Payment Register Williamson County TX

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
1 Step Detect Associates	23012	28201	PO 153504, PANEL TESTS, JUV	408470	10-07-14	Juvenile Services	Non-Residential Services	$2,446.00	
1 Step Detect Associates	23012	28639	SHIPPING	410895	12-02-14	Juvenile Services	Non-Residential Services	$23.00	154353
1 Step Detect Associates	23012	29709	SHIPPING	415952	03-31-15	Juvenile Services	Non-Residential Services	$20.00	155820
1 Step Detect Associates	23012	30628	SHIPPING	420268	06-30-15	Juvenile Services	Non-Residential Services	$23.00	157071
1 Step Detect Associates	23012	30989	SHIPPING	422476	08-18-15	Juvenile Services	Non-Residential Services	$23.00	157520
360Txc Llc	43927	06/12/15	CARPET @ CEDAR PARK ANNEX	3007636	07-01-15	Cedar Park Annex	Improvements > $5,000	$52,150.00	156217
360Txc Llc	43927	1012	CARPET @ CEDAR PARK ANNEX	3007775	07-22-15	Cedar Park Annex	Improvements > $5,000	$22,350.00	156217
3Cma	26732	2015/CW	2015 MEMBERSHIP, C WATSON, FEB 28/15-16, C/JUDGE	414040	02-10-15	County Judge	Membership Dues	$390.00	
3D Graphix Llc	39864	20141104-2	DECALS FOR UNIT #EB1248	411750	12-16-14	Fleet Maintenance	Sublets	$.50	
3D Graphix Llc	39864	20150129-19	replace vehicle graphics after collision repairs	415400	03-10-15	Ems	Vehicle Repairs & Maint	$1,045.00	155463
3D Graphix Llc	39864	20150403-27	graphic application for new EMS Command Tahoe	417970	05-12-15	Ems	Vehicles > $5,000	$1,115.00	156370
3M Cogent Inc	26767	268729	LS Maintenance - ID Workstation Software Module Annual 8X5 LS Maintenance Maint. Period -- 06.01.15 - 05.31.15 Quote Ref #: 25545 MJohnson / PHughey 512.943.1313	420634	07-07-15	Criminal Investigation Division	Maintenance Contracts	$2,000.00	157160
4Imprint Inc	38419	3775183	Portfolio Notebooks	415189	03-10-15	911 Communications	Office Supplies	$1,372.78	155499
5-F Mechanical Group Inc	43363	23102	INCREASE PO 153755 CHANGE ORDER FOR ADDITIONAL WORK NOT INCLUDED IN ORIGINAL QUOTE	416999	04-21-15	Commissioners Court	P&G-Capital	$1,145.00	153755
620 Lakeside Towing Lp	30951	52117	07, CHEVY AVALANCHE, BLK, SHF	409422	10-28-14	Patrol Division	Vehicle Impoundment Yard	$195.00	
620 Lakeside Towing Lp	30951	52488	2007 NISSAN SENTRA, GREEN, SHF	410512	11-25-14	Patrol Division	Vehicle Impoundment Yard	$195.00	
620 Lakeside Towing Lp	30951	52658	INTERNATIONAL SCOUT, TAN, SHF	411751	12-16-14	Patrol Division	Vehicle Impoundment Yard	$195.00	
A American Drilltech & Concrete Inc	43398	556252	CONCRETE CORING AT JUSTICE CENTER PER ATTACHED ESTIMATE	409981	11-10-14	Commissioners Court	P&G-Capital	$120.00	
A Burt Carnes	42760	03/18/15	MAR 16-18/15, 3 FULL DAYS, VISITING JUDGE, CC#4	416633	04-14-15	County Court At Law 4	Visiting Judges	$1,861.65	
A Burt Carnes	42760	06/03/15	APR 20 & JUN 1/15, VISITING JUDGE, CC#3	419965	06-23-15	County Court At Law 3	Visiting Judges	$620.52	
A Burt Carnes	42760	07/13/15	JUL 10/15 FULL DAYS (1), VISITING JUDGE, CC#3	422477	08-18-15	County Court At Law 3	Visiting Judges	$310.26	
A Burt Carnes	42760	08/29/14	AUG 29/14, HALF DAY, VISITING JUDGE, CC#4	408471	10-07-14	County Court At Law 4	Visiting Judges	$311.51	
A Burt Carnes	42760	09/17/14	SEP 17/14, HALF DAY, VISITING JUDGE, CC#1	408471	10-07-14	County Court At Law 1	Visiting Judges	$311.51	
A Excellence Wrecker Service Inc	38024	35343	2001 CHEV TAHOE, SHF	408472	10-07-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	35345	2000 FORD MUSTANG, WHITE, SHF	408472	10-07-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	35468	01 INFINITY, 4 DR, GOLD, SHF	408472	10-07-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	35560	09 CHEV AVALANCHE, BLACK, SHF	408811	10-14-14	Patrol Division	Vehicle Impoundment Yard	$247.00	
A Excellence Wrecker Service Inc	38024	35589	2000 KAWASAKI MOTORCYCLE, RED, SHF	409423	10-28-14	Patrol Division	Vehicle Impoundment Yard	$233.00	
A Excellence Wrecker Service Inc	38024	35780	2010 FORD CROWN VIC, 4DR, BLK WHITE, SHF	409097	10-21-14	Patrol Division	Vehicle Repairs & Maint	$195.00	
A Excellence Wrecker Service Inc	38024	37567	2009 DODGE CHARGER, SHF	408472	10-07-14	Patrol Division	Vehicle Impoundment Yard	$271.00	
A Excellence Wrecker Service Inc	38024	37883	94 NISSAN, 2DR, BLACK, SHF	410513	11-25-14	Patrol Division	Vehicle Impoundment Yard	$195.00	
A Excellence Wrecker Service Inc	38024	37916	CHEVY MALIBU, 4DR, WHITE, JUV	417614	05-05-15	Juvenile Services	Vehicle Repairs & Maint	$195.00	
A Excellence Wrecker Service Inc	38024	38964	99 CHEVY EXPRESS VAN, WHITE, SHF	414284	02-17-15	Patrol Division	Vehicle Impoundment Yard	$124.98	
A Excellence Wrecker Service Inc	38024	39156	FORD CROWN VIC, 4DR, BLK, SHF	412408	01-06-15	County Sheriff	Vehicle Repairs & Maint	$195.00	
A Excellence Wrecker Service Inc	38024	39694	'14 FORD F150, SHF	414284	02-17-15	Patrol Division	Vehicle Impoundment Yard	$108.99	
A Excellence Wrecker Service Inc	38024	39772	91 BUICK LESABRE, 4 DR, WHITE, SHF	414867	03-03-15	Patrol Division	Vehicle Impoundment Yard	$109.98	
A Excellence Wrecker Service Inc	38024	39796	2010 FORD CROWN VIC, 4DR, BLACK & WHITE, SHF	423029	09-01-15	County Sheriff	Vehicle Repairs & Maint	$110.00	
A Excellence Wrecker Service Inc	38024	39817	01 FORD RANGER, 2 DOOR, BLACK, SHF	420269	06-30-15	Patrol Division	Vehicle Impoundment Yard	$299.00	
A Excellence Wrecker Service Inc	38024	39937	11 FORD CROWN VIC, 4 DR, BROWN, SHF	416401	04-07-15	County Sheriff	Vehicle Repairs & Maint	$125.00	
A Excellence Wrecker Service Inc	38024	40125	06 KAWASAKI MC, BLACK, SHF	417234	04-28-15	Patrol Division	Vehicle Impoundment Yard	$124.98	
A Excellence Wrecker Service Inc	38024	40156	CROWN VIC, 4DR, WHITE/BLACK, SHF	420635	07-07-15	County Sheriff	Vehicle Repairs & Maint	$125.00	
A Excellence Wrecker Service Inc	38024	40235	KIA CADENZA 4DR, GOLD, SHF	415953	03-31-15	Patrol Division	Vehicle Impoundment Yard	$110.00	
A Excellence Wrecker Service Inc	38024	40273	FORD F250, 4DR, BLACK, SHF	415953	03-31-15	Patrol Division	Vehicle Impoundment Yard	$110.00	
A Excellence Wrecker Service Inc	38024	40315	DODGE CHARGER, 4DR, SILVER, SHF	415953	03-31-15	County Sheriff	Vehicle Repairs & Maint	$110.00	
A Excellence Wrecker Service Inc	38024	40448	CHEVY 2500, 4DR, WHITE, SHF	417614	05-05-15	County Sheriff	Vehicle Repairs & Maint	$124.99	
A Excellence Wrecker Service Inc	38024	40483	11 FORD CROWN VIC, 4DR, BLACK & WHITE, SHF	417614	05-05-15	County Sheriff	Vehicle Repairs & Maint	$150.00	
A Excellence Wrecker Service Inc	38024	40571	09 DODGE CALIBUR, 4DR, BLUE, SHF	415426	03-17-15	Patrol Division	Vehicle Impoundment Yard	$124.99	
A Excellence Wrecker Service Inc	38024	40589	2014 KIA CADENZA, 4DR, SILVER, SHF	415426	03-17-15	Patrol Division	Vehicle Impoundment Yard	$109.98	
A Excellence Wrecker Service Inc	38024	40590	73 PLYMOUTH, 2DR, MAROON, SHF	415426	03-17-15	Patrol Division	Vehicle Impoundment Yard	$109.98	
A Excellence Wrecker Service Inc	38024	40614	TRAILER BBQ GRILL, BLK, SHF	415748	03-24-15	Patrol Division	Vehicle Impoundment Yard	$166.00	

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A Excellence Wrecker Service Inc	38024	40807	04 FORD MUSTANG, ORANGE, SHF	417614	05-05-15	Patrol Division	Vehicle Impoundment Yard	$110.00	
A Excellence Wrecker Service Inc	38024	40812	2014 CHEV IMPALA, SHF	419013	06-02-15	Patrol Division	Vehicle Impoundment Yard	$271.00	
A Excellence Wrecker Service Inc	38024	40844	SCION TC, 2DR, MAROON, SHF	417614	05-05-15	Patrol Division	Vehicle Impoundment Yard	$110.00	
A Excellence Wrecker Service Inc	38024	40852	09 FORD FUSION, 4DR, BLK, SHF	417614	05-05-15	Patrol Division	Vehicle Impoundment Yard	$110.00	
A Excellence Wrecker Service Inc	38024	40853	01 DODGE 2500, 2DR, BLUE, SHF	417614	05-05-15	Patrol Division	Vehicle Impoundment Yard	$125.00	
A Excellence Wrecker Service Inc	38024	40861	TRAILER, BLK, SHF	417614	05-05-15	Patrol Division	Vehicle Impoundment Yard	$150.00	
A Excellence Wrecker Service Inc	38024	40862	DIRT BIKE, HONDA, MC, RED	417614	05-05-15	Patrol Division	Vehicle Impoundment Yard	$150.00	
A Excellence Wrecker Service Inc	38024	41176	03 FORD EXPLORER, 4 DR, GRAY, SHF	418281	05-19-15	Patrol Division	Vehicle Impoundment Yard	$124.98	
A Excellence Wrecker Service Inc	38024	41278	01 LEXUS 4DR, SHF	419013	06-02-15	Patrol Division	Vehicle Impoundment Yard	$150.00	
A Excellence Wrecker Service Inc	38024	41286	2011 CHEV IMPALA, 4 DR, SILVER, SHF	422732	08-25-15	Patrol Division	Vehicle Impoundment Yard	$170.00	
A Excellence Wrecker Service Inc	38024	41608	99 FORD F250, SILVER, SHF	419628	06-16-15	Patrol Division	Vehicle Impoundment Yard	$109.98	
A Excellence Wrecker Service Inc	38024	41672	09 CHRYSLER ASPEN, SHF	419966	06-23-15	Patrol Division	Vehicle Impoundment Yard	$125.00	
A Excellence Wrecker Service Inc	38024	41851-1	FLAT BED, SHF	414554	02-24-15	County Sheriff	Vehicle Repairs & Maint	$124.99	
A Excellence Wrecker Service Inc	38024	41866	2012, 4DR, SILVER, SHF	423029	09-01-15	Patrol Division	Vehicle Impoundment Yard	$245.00	
A Excellence Wrecker Service Inc	38024	41891	1994 SUZI MOTORCYCLE, BLACK, SHF	421138	07-21-15	Patrol Division	Vehicle Impoundment Yard	$170.00	
A Excellence Wrecker Service Inc	38024	41904	MAZDA 3, SHF	420635	07-07-15	Patrol Division	Vehicle Impoundment Yard	$170.00	
A Excellence Wrecker Service Inc	38024	42305	2015 DODGE CHARGER, BLK, SHF	421777	08-04-15	Patrol Division	Vehicle Impoundment Yard	$125.00	
A Excellence Wrecker Service Inc	38024	42384	05 FORD ESCAPE, 4 DR, BLUE, SHF	421777	08-04-15	Patrol Division	Vehicle Impoundment Yard	$150.00	
A Excellence Wrecker Service Inc	38024	42411	1988 CHEV P/U, BLK, SHF	421777	08-04-15	Patrol Division	Vehicle Impoundment Yard	$125.00	
A Excellence Wrecker Service Inc	38024	42555	10 MAZDA 3, 4 DR, GRAY, SHF	422732	08-25-15	Patrol Division	Vehicle Impoundment Yard	$109.98	
A Excellence Wrecker Service Inc	38024	42559	07 CHEV AVALANCHE, 4 DR, ORANGE, SHF	422732	08-25-15	Patrol Division	Vehicle Impoundment Yard	$170.00	
A Excellence Wrecker Service Inc	38024	42656	CHEVY TAHOE, BLK, SHF	423568	09-15-15	County Sheriff	Vehicle Repairs & Maint	$134.00	
A Excellence Wrecker Service Inc	38024	42667	CHEVY TAHOE, SHF	423568	09-15-15	County Sheriff	Vehicle Repairs & Maint	$255.00	
A Excellence Wrecker Service Inc	38024	42775	03 YAMAHA M/C, BLK, SHF	424206	09-29-15	Patrol Division	Vehicle Impoundment Yard	$150.00	
A Excellence Wrecker Service Inc	38024	42797	96 FORD F150, 2DR, BLK, SHF	424206	09-29-15	Patrol Division	Vehicle Impoundment Yard	$125.00	
A Excellence Wrecker Service Inc	38024	45820	IMPOUND, CHEV TAHOE, SHF	423568	09-15-15	Patrol Division	Vehicle Impoundment Yard	$334.00	
A Excellence Wrecker Service Inc	38024	P-44473	C#2015-05-01309, MAY 31/15, SHF	419966	06-23-15	Patrol Division	Vehicle Impoundment Yard	$110.00	
A Excellence Wrecker Service Inc	38024	P-44779	1998 CHEVROLET C1500, GREEN, SHF	420635	07-07-15	Patrol Division	Vehicle Impoundment Yard	$326.00	
A J Keirn Investigations	42109	576	WITNESS INTERVIEWS, MOBILE NOTARY, BACKGROUND REPORTS, 277TH	408473	10-07-14	District Courts	Professional Services	$365.67	
A J Keirn Investigations Llc	44153	1100	INVESTIGATION, EDDIE ALANIZ, 368TH	418282	05-19-15	District Courts	Professional Services	$319.20	
A J Keirn Investigations Llc	44153	1155	SUBPOENA SVC, RICHARD GARCIA, CC#2	420260	06-23-15	County Courts At Law	Professional Services	$250.00	
A J Keirn Investigations Llc	44153	1210;07-1780-CV	C#07-1780-CV, RESEARCH & CASE EXPENSES, 368TH	420636	07-07-15	District Courts	Professional Services	$461.35	
A J Keirn Investigations Llc	44153	14-1426-K368	C#1-1426-K368, STATE V MARSHAWN MARKS, RESEARCH & CASE EXPENSES, 368TH	423374	09-08-15	District Courts	Professional Services	$2,500.00	
A J Keirn Investigations Llc	44153	1505	CASE REVIEW & PREP, AUG 16-24/15, ALARCON, ALMARAZ, LOPEZ, 277TH	423569	09-15-15	District Courts	Professional Services	$487.50	
A J Keirn Investigations Llc	44153	824	ATTEMPT TO SERVE (2), WITNESS FEE, RICHARD GARCIA, CC#2	420260	06-23-15	County Courts At Law	Professional Services	$160.00	
A J Keirn Investigations Llc	44153	843		420260	06-23-15	County Courts At Law	Professional Services	$337.50	
A J Keirn Investigations Llc	44153	888	INVESTIGATION, EDDIE ALANIZ, 368TH	418282	05-19-15	District Courts	Professional Services	$693.75	
A Positive Change	44324	JUN 15;LM	MAY 30/15, ANGER MGMT CLASS, LM, CLD WLFR	420637	07-07-15	Child Welfare	Counseling Services	$125.00	
A R Phoenix Resources Inc	35647	AJ-72815	PURCHASE G20 PROGRAM WITH GETTING AWAY FROM GANG DVD & CHOICES DVD FOR GANG INTERVENTION PROGRAM	422733	08-25-15	Juvenile Services	Publications/Books/Period	$2,065.00	157562
A World For Children	1041	OCT 14	PURCHASE RESIDENTIAL SERVICES-SM-10/1-6/14-5 DAYS @ $148.11/DAY	411132	12-09-14	Juvenile Services	Residential Services	$740.55	154526
A World For Children	1041	SEP 14	PO 154151, SEP 10-30/14, RES SVCS, SM, JUV	409982	11-10-14	Juvenile Services	Residential Services	$3,110.31	
A&B Stained Concrete	44347	72415	FILL JOINTS AND GAUGES WITH HI-TECH JOINT SYSTEM BRANDON WELCH BRANDON@AANDBSTAINEDCONCRETE.COM 512-784-5708 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	422159	08-11-15	Unified Road System	Facility Maint. & Repair	$329.00	157428
A+ Federal Credit Union	6933	13586	OVERPAYMENT, C/CLK	408812	10-14-14	Default	Fees Of Office, Co. Clerk	$35.00	
A+ Federal Credit Union	6933	14505	OVERPAYMENT, C/CLK	408812	10-14-14	Default	Fees Of Office, Co. Clerk	$10.00	
A+ Federal Credit Union	6933	15051	OVERPAYMENT, C/CLK	409098	10-21-14	Default	Fees Of Office, Co. Clerk	$10.00	
A+ Federal Credit Union	6933	15439	OVERPAYMENT, C/CLK	409098	10-21-14	Default	Fees Of Office, Co. Clerk	$10.00	
A+ Federal Credit Union	6933	27603	OVERPAYMENT, C/CLK	412238	12-19-14	Default	Fees Of Office, Co. Clerk	$9.00	
A-1 Automotive	25849	34219	1992 BUICK LE SABRE CUSTOM, 2015 AIR CHECK	415954	03-31-15	Commissioners Court	P&G-Oper/Maint	$232.65	
Aaa Fence Co	28951	2141017	PO 154311, TEMPORARY FENCE, SHF	409983	11-10-14	County Sheriff	Firing Range Maint & Repa	$4,400.00	
Aaa Fence Co	28951	2141017	2150 LF Temporary fence to be purchased at 3.69 LF = 7933.50 and 1 24' Gate at $300.00. Please send check with Invoice. PBraun/FThomas/512-943-1312	409983	11-10-14	Support Services Division	Firing Range Maint & Repa	$4,400.00	154311
Aaa Fire & Safety Equipment Co Inc	5458	259826	PO 153482, PAINT BOOTH INSPECTION, FLEET	409984	11-10-14	Fleet Maintenance	Maintenance Contracts	$570.00	
Aaron And Sandra Acosta	43149	MAR 15;KB	CLOTHING-CHILD WELFARE	415955	03-31-15	Child Welfare	Clothing	$250.00	
Aaron And Sandra Acosta	43149	MAR 15;VG,AB	CLOTHING-CHILD WELFARE	415955	03-31-15	Child Welfare	Clothing	$400.00	
Aaron Concrete Contractors Lp	33640	10/12IFB00004	CR 138	411739	12-09-14	Commissioner Pct 4	P&G-Capital	$143,283.71	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aaron Concrete Contractors Lp	33640	11/12IFB00004	P#12IFB00004, OCT 25/14-MAY 1/15, CR 138	419314	06-09-15	Commissioner Pct 4	P&G-Capital	$5,531.50	
Aaron P Pierce	43097	05/20/15;MR	MAR 17-25/15, EXCEPT FEES, 277TH	418558	05-26-15	District Courts	Professional Services	$2,500.00	
Aaron Thomison	36144	APR 15	RENT, 3800 DR 123, ROUND ROCK, EMS	416402	04-07-15	Ems	Rent	$2,400.00	
Aaron Thomison	36144	AUG 15	RENT, 3800 DR 123, ROUND ROCK, EMS	421778	08-04-15	Ems	Rent	$2,400.00	
Aaron Thomison	36144	DEC 14	RENT, 3800 DR 123, ROUND ROCK, EMS	410896	12-02-14	Ems	Rent	$2,400.00	
Aaron Thomison	36144	FEB 15	RENT, 3800 DR 123, ROUND ROCK, EMS	413714	02-03-15	Ems	Rent	$2,400.00	
Aaron Thomison	36144	JAN 15	RENT, 3800 DR 123, ROUND ROCK, EMS	412409	01-06-15	Ems	Rent	$2,400.00	
Aaron Thomison	36144	JUL 15	RENT, 3800 DR 123, ROUND ROCK, EMS	420638	07-07-15	Ems	Rent	$2,400.00	
Aaron Thomison	36144	JUN 15	RENT, 3800 DR 123, ROUND ROCK, EMS	419015	06-02-15	Ems	Rent	$2,400.00	
Aaron Thomison	36144	MAR 15	RENT, 3800 DR 123, ROUND ROCK, EMS	414868	03-03-15	Ems	Rent	$2,400.00	
Aaron Thomison	36144	MAY 15	RENT, 3800 DR 123, ROUND ROCK, EMS	417615	05-05-15	Ems	Rent	$2,400.00	
Aaron Thomison	36144	NOV 14	RENT, 3800 DR 123, ROUND ROCK, EMS	409691	11-04-14	Ems	Rent	$2,400.00	
Aaron Thomison	36144	OCT 14	RENT, 3800 CR 123, ROUND ROCK, EMS	408474	10-07-14	Ems	Rent	$2,400.00	
Aaron Thomison	36144	SEP 15	RENT, 3800 DR 123, ROUND ROCK, EMS	423030	09-01-15	Ems	Rent	$2,400.00	
Aaron Thompson	39600	11/04/14	ELECTION WORKERS SVC CONTRACT	411133	12-09-14	Election Svs Contract	Election Judges/Clerks	$215.00	
Abbott, Jack R	38915	01/29/15	JAN 26-28/15, EXP REIMB, CONST#1	414403	02-17-15	Constable Precinct 1	Training, Conf., Seminars	$100.00	
Abbott, Jack R	38915	09/22/15	SEP 20-21/15, EXP REIMB, CONST#1	424346	09-29-15	Constable Precinct 1	Training, Conf., Seminars	$60.00	
Abc Bank	26826	14342	OVERPAYMENT, C/CLK	408813	10-14-14	Default	Fees Of Office, Co. Clerk	$20.00	
Abc Studios	43728	12/22/14	RETURN OF SECURITY DEPOSIT, JUV JUST	412814	01-06-15	Default	Due To Others	$5,000.00	
Abernathy, Derick J	30277	09/14/14	SEP 10-11/14, EXP REIMB, JUV	408886	10-14-14	Juvenile Services	Training, Conf., Seminars	$74.00	
Abernathy, Terri M	44291	06/05/15	MAY 30/15, EXP REIMB, C/ATTY	420188	06-23-15	County Attorney	Membership Dues	$260.00	
Abi Document Support Services	38267	293159	OCT 29/14, PAYMENT REFUND, EMS	411134	12-09-14	Default	Miscellaneous Revenue	$25.00	
Ac Credit Inc	37368	28943	OVERPAYMENT, C/CLK	412817	01-13-15	Default	Fees Of Office, Co. Clerk	$15.00	
Ac Credit Inc	37368	81503	OVERPAYMENT, C/CLK	423031	09-01-15	Default	Fees Of Office, Co. Clerk	$35.00	
Acadian Ambulance Service Inc	44321	A1563901	OCT 10/14, TRANSPORTATION, D WRIGHT, JAIL	420639	07-07-15	County Jail	Medical/Hospital	$1,522.68	
Accelecare Wound Professionals Of Texas Pa	44126	1012038AWT0000	WALTER STALB, JAIL	417971	05-12-15	County Jail	Medical/Hospital	$187.59	
Accelecare Wound Professionals Of Texas Pa	44126	1012038AWT0000A	WALTER STALB, JAIL	417971	05-12-15	County Jail	Medical/Hospital	$60.69	
Accelecare Wound Professionals Of Texas Pa	44126	1012038AWT0000B	WALTER STALB, JAIL	417971	05-12-15	County Jail	Medical/Hospital	$60.69	
Accelecare Wound Professionals Of Texas Pa	44126	1012038AWT0000C	WALTER STALB, JAIL	417971	05-12-15	County Jail	Medical/Hospital	$60.69	
Accelecare Wound Professionals Of Texas Pa	44126	1012038AWT0000D	WALTER STALB, JAIL	417971	05-12-15	County Jail	Medical/Hospital	$60.69	
Accelecare Wound Professionals Of Texas Pa	44126	1012038AWT0000E	WALTER STALB, JAIL	417971	05-12-15	County Jail	Medical/Hospital	$60.69	
Accelecare Wound Professionals Of Texas Pa	44126	1012038AWT0000F	WALTER STALB, JAIL	417971	05-12-15	County Jail	Medical/Hospital	$24.92	
Accent Insurance Recovery Solutions	16421	23297938	REFUND, EMS	409985	11-10-14	Default	Ems Fees	$830.21	
Accent Insurance Recovery Solutions	16421	31260753;BL	DOC JUL 24/14, BRANDI LOVE, OVERPAYMENT, EMS	414041	02-10-15	Default	Ems Fees	$715.20	
Accent Insurance Recovery Solutions	16421	36E9AA74;TG	OVERPAYMENT, EMS	420271	06-30-15	Default	Ems Fees	$134.91	
Accent Signs	31802	1622	METAL PARK SIGNS IN AND AROUND PARKS AREAS; ALUMINUM, $ 29.00 X 6.	414870	03-03-15	Parks Department	Facility Maint. & Repair	$116.00	155506
Accent Signs	31802	1622	VARIOUS PARK SIGNS NEEDED AROUND PARK AREAS: FIELD, TRAILS. CORO PLASTIC, 18 X 24 , $ 15.00 AND 2 FRAMES FOR SIGNS (25.00)	414870	03-03-15	Parks Department	Grounds Maintenance	$110.00	155506
Accent Signs	31802	1622	PO 155506, SIGNS, SLIP IN SIGN FRAMES, BSP	414870	03-03-15	Berry Springs Pk & Preserve	Facility Maint. & Repair	$116.00	
Accent Signs	31802	1622	PO 155506, SIGNS, SLIP IN SIGN FRAMES, BSP	414870	03-03-15	Berry Springs Pk & Preserve	Grounds Maintenance	$110.00	
Accent Signs	31802	1639	5X5 ALUMINUM REFLECTIVE WHITE PRINT/4 OF EACH LAYOUT: 'CR 262 TRAILHEAD & PARKING AREA', ARROW TO LEFT.	416635	04-14-15	Wmsn Co Conservation Dept	Signs	$20.00	155888
Accent Signs	31802	1650	KEEPING $ 160.00 OPEN TO USE AS NEEDED FOR LATER PURCHASES FOR TRAIL AND WCCF PURPOSES.	417000	04-21-15	Wmsn Co Conservation Dept	Signs	$(3.00)	
Accent Signs	31802	1661	METAL PARK SIGNS IN AND AROUND PARKS AREAS; ALUMINUM, $ 29.00 X 6.	417972	05-12-15	Parks Department	Facility Maint. & Repair	$38.00	155506
Accent Signs	31802	1661	VARIOUS PARK SIGNS NEEDED AROUND PARK AREAS: FIELD, TRAILS. CORO PLASTIC, 18 X 24 , $ 15.00 AND 2 FRAMES FOR SIGNS (25.00)	417972	05-12-15	Parks Department	Grounds Maintenance	$38.00	155506
Accent Signs	31802	1661	PO 155506, ALUM STADIUM SIGNS, SWP	417972	05-12-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	$96.00	
Accent Signs	31802	1672	VARIOUS SIGNS FOR PARKS AND TRAIL GROUNDS MAINTENANCE AND/OR OTHER ITEMS.	418283	05-19-15	Parks Department	Grounds Maintenance	$50.00	156483
Accent Signs	31802	1684	WITH HEAVY ACTIVITY ON BC TRAIL; SIGNS WILL ASSIST USERS ON PROPER YIELDING AND REMINDER FOR BIKE USERS TO YIELD TO PEDESTRIAN USERS. 'CYCLISTS MUST YIELD.....'	419016	06-02-15	Parks Department	Facility Maint. & Repair	$45.00	156654
Acceptance Now	44506	14-07300-3	C#14-07300-3, RESTITUTION, RICARDO REYES, C/ATTY	423032	09-01-15	Default	Due To Others-Ca Restitut	$731.00	
Accutronics, Inc	17953	45263	REPAIRS TO TIME/DATE STAMP (BOND OFFICE) PER EQUOTE FROM JOE ZAPATA DATED JUNE 16	421139	07-21-15	County Jail	Repairs To Office Equipme	$57.50	157154
Ace Mart Restaurant Supply	22416	21619677	PO 149678, TISSUE DISPENSER, MAINT	409424	10-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$2,071.20	
Ace Mart Restaurant Supply	22416	21670454	DELIVERY AND SET UP CHARGE	419968	06-23-15	Ems	Small Equipment & Tools <	$125.00	156388
Ace Mart Restaurant Supply	22416	21681765	TOILET TISSUE DISPENSER: SAN JAMAR MODEL NO. R3590TBK OCEANS DUETT BATH TISSUE DISPENSER	421127	07-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$1,226.40	156925
Ace Taxi	34671	15-03794-1	C#15-03794-1, RESTITUTION, MARIO JR OLGUIN, C/ATTY	424207	09-29-15	Default	Due To Others-Ca Restitut	$371.00	
Acm Services Llc	43663	3103	ELECTRICAL SERVICES AT SWRP SPASH PAD PER ATTACHED PROPOSAL	418559	05-26-15	Commissioners Court	P&G-Capital	$49,844.00	155136
Act Pipe & Supply Inc	43662	4009	M53-INLET LOCK COMPLETE DOMESTIC (ITEM # 73120007D)	413413	01-27-15	Unified Road System	Road Constr./Maint.	$135.00	154975

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Active Network	28534	4100086078	CLASS MAINT SUPPORT, NOV 1/14-OCT 31/15, PARKS	409099	10-21-14	Parks Department	Software Maintenance	$1,846.69	
Active Network Llc	43799	12/31/14-ZERO	1099 ADJUSTMENT FOR TIN CHANGE ON VENDOR - 2014	414281	12-31-14	Non-Departmental	Professional Services	$(1,846.69)	
Active Network Llc	43799	4100091036	PO 155224, NOV 1/13-OCT 31/15, MAINT & SUPPORT, ITS	414042	02-10-15	Information Technology	Software Maintenance	$525.00	
Active Network Llc	43799	4100091424	PO 155224, NOV 1/13-OCT 31/15, MAINT & SUPPORT, ITS	414042	02-10-15	Information Technology	Software Maintenance	$525.00	
Active911 Inc	42679	156354	yearly Active911 Service for 200 users	417616	05-05-15	911 Communications	Maintenance Contracts	$2,050.00	156354
Acuff, Shane A	18683	07/15/15	JUL 13-14/15, EXP REIMB, FLEET	421771	07-28-15	Fleet Maintenance	Training, Conf., Seminars	$71.30	
Acuff, Shane A	18683	12/04/14	DEC 4/14, EXP REIMB, FLEET	412355	12-19-14	Fleet Maintenance	Training, Conf., Seminars	$75.45	
Acuscribe Court Reporters Inc	25880	10343	DEC 3/14, TRANSCRIPT, D/ATTY	412410	01-06-15	District Attorney	Transcripts	$691.37	
Acuscribe Court Reporters Inc	25880	10502	DEC 18/14, APPEARANCE FEE FOR COURT REPORTER GRAND JURY MEETING, D/ATTY	414043	02-10-15	District Attorney	Transcripts	$200.00	
Acuscribe Court Reporters Inc	25880	TX2232088	JAN 21/15, ATTENDANCE FEE, WILCO GRAND JURY MEETING, D/ATTY	414286	02-17-15	District Attorney	Transcripts	$200.00	
Adam Barta	34330	APR 15	COUNTY JAIL DOCTOR	3007276	05-06-15	County Jail	Jail Doctor	$6,833.00	
Adam Barta	34330	AUG 15	COUNTY JAIL DOCTOR	3008064	09-02-15	County Jail	Jail Doctor	$6,833.00	
Adam Barta	34330	DEC 14	COUNTY JAIL DOCTOR	3006606	01-07-15	County Jail	Jail Doctor	$6,833.00	
Adam Barta	34330	FEB 15	COUNTY JAIL DOCTOR	3006913	03-04-15	County Jail	Jail Doctor	$6,833.00	
Adam Barta	34330	JAN 15	COUNTY JAIL DOCTOR	3006743	02-04-15	County Jail	Jail Doctor	$6,833.00	
Adam Barta	34330	JUL 15	COUNTY JAIL DOCTOR	3007870	08-05-15	County Jail	Jail Doctor	$6,833.00	
Adam Barta	34330	JUN 15	COUNTY JAIL DOCTOR	3007700	07-08-15	County Jail	Jail Doctor	$6,833.00	
Adam Barta	34330	MAR 15	COUNTY JAIL DOCTOR	3007118	04-08-15	County Jail	Jail Doctor	$6,833.00	
Adam Barta	34330	MAY 15	COUNTY JAIL DOCTOR	3007456	06-03-15	County Jail	Jail Doctor	$6,833.00	
Adam Barta	34330	NOV 14	COUNTY JAIL DOCTOR	3006477	12-03-14	County Jail	Jail Doctor	$6,833.00	
Adam Barta	34330	OCT 14	COUNTY JAIL DOCTOR	3006360	11-05-14	County Jail	Jail Doctor	$6,833.00	
Adam Barta	34330	SEP-14A	COUNTY JAIL DOCTOR	3006250	10-08-14	County Jail	Jail Doctor	$6,833.00	
Adam Heath Construction	36384	327	BUILD COUNTERTOPS AND CUSTOMER ISLAND AT TAYLOR ANNEX TAX OFFICE PER ATTACHED ESTIMATE	3006213	10-01-14	Taylor Annex	Improvements > $5,000	$5,100.00	152527
Adam Heath Construction	36384	328	PO 153244, BUILD AND INSTALL COUNTERTOP, C/ATTY	3006251	10-08-14	County Attorney	Facility Enhancements	$3,835.00	
Adam Heath Construction	36384	329	PO 152852, REMOVE & REPLACE BRICKS, REPAIR WORK, TAY HEALTH	3006213	10-01-14	Taylor Health-Old Annex	Facility Maint. & Repair	$4,200.00	
Adam Heath Construction	36384	329	MASONRY REPAIRS AT TAYLOR ANNEX PER ATTACHED ESTIMATE (DAMAGED BY VEHICLE)	3006213	10-01-14	Taylor Annex	Facility Maint. & Repair	$4,200.00	152852
Adam Heath Construction	36384	330	CHANGE OUT 12 DOOR LOCKS @ $25.00 EACH	3006251	10-08-14	Commissioners Court	P&G-Capital	$300.00	153118
Adam Heath Construction	36384	331	PO 152685, REPLACE COURTROOM DOOR W/ DOUBLE DOORS, CP ANX	3006331	10-29-14	Cedar Park Annex	Improvements > $5,000	$8,200.00	
Adam Heath Construction	36384	334	PO 153509, REMODEL SERVER ROOM, CRIM JUST	3006331	10-29-14	Criminal Justice Center	Facility Enhancements	$5,346.00	
Adam Heath Construction	36384	340	SECURITY UPGRADE AT SO ADMIN PER ATTACHED ESTIMATE	3006440	11-26-14	Commissioners Court	P&G-Capital	$4,985.00	151491
Adam Heath Construction	36384	370	CUT COUNTERTOP TO FIT NEW STORE FRONT @ JAIL.	3007223	04-29-15	Sheriff Admin/Jail	Facility Enhancements	$285.00	156188
Adam Heath Construction	36384	376	Build and Install New Desk Top With 3 Legs to house Laptops and Printer, Wall Repair to be Done by County	3007402	05-27-15	J.P. Precinct 3	Office Furniture < $5,000	$1,265.00	156456
Adam Heath Construction	36384	404	PO 157131, EMERGENCY FLOOD REPAIR, TAYLOR EMS	3007829	07-29-15	Non-Departmental	Disaster Relief	$2,250.00	
Adam Heath Construction	36384	404	EMERGENCY FLOOD REPAIRS AT MEDIC 42 WALL REPAIRS PER ATTACHED ESTIMATE APPROVED 6/9/15 CC AGENDA ITEM 31	3007829	07-29-15	Ems Station-Taylor	Facility Maint. & Repair	$2,250.00	157131
Adam Heath Construction	36384	440	BLANKET ORDER FOR DROP CEILING AT FACILITIES SERVICE CENTER JUL 15 - SEP 15	3008151	09-16-15	Facilities Services Center	Facility Enhancements	$2,000.00	157597
Adam Heath Construction	36384	443	REMOVE GARAGE DOOR, REPLACE SHEET METAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG ADAMHEATHADAM@AOL.COM	3008151	09-16-15	Unified Road System	Facility Maint. & Repair	$2,400.00	157735
Adam M Berglund	41821	03/15/15	PURCHASE SERVICE PROJECT GUIDE-MOTHER NEFF STATE PARK-3/15/15	416636	04-14-15	Grants - Juvenile Services	P&G-Oper/Maint	$210.00	156174
Adam M Berglund	41821	03/18/15	CAMP STAFF FOR CAMP WILDFIRE-MARCH 16-17, 2015	417001	04-21-15	Grants - Juvenile Services	P&G-Oper/Maint	$643.75	156226
Adam M Berglund	41821	07/20/15	GEAR PREPARATION FOR FAMILY FUN DAY-7/19/15	422734	08-25-15	Juvenile Services	Professional Services	$25.00	157612
Adam M Berglund	41821	07/22/15	KAYAKING GUIDE-SAN MARCOS RIVER-MENTORING PROGRAM-6/29/15	422160	08-11-15	Grants - Juvenile Services	P&G-Oper/Maint	$175.00	157309
Adam M Berglund	41821	07/22/15A	MILEAGE-TO/FROM SAN MARCOS-GEORGETOWN	422478	08-18-15	Grants - Juvenile Services	P&G-Oper/Maint	$86.25	157619
Adam M Berglund	41821	07/23/15	HIGH ELEMENTS FACILITATOR FOR YMCA-7/23/15 & 7/30/15	423033	09-01-15	Juvenile Services	Professional Services	$120.00	157774
Adam M Berglund	41821	07/25/15	STAFF FOR GEAR MAINTENANCE & PREPARATION FOR UPCOMING FAMILY FUN DAY	423033	09-01-15	Juvenile Services	Professional Services	$150.00	157774
Adam M Berglund	41821	07/25/15A	BIKING & FISHING GUIDE FOR FAMILY FUN DAY-7/24/15	423033	09-01-15	Grants - Juvenile Services	P&G-Oper/Maint	$120.00	157774
Adam M Berglund	41821	07/30/15	HIGH ELEMENTS FACILITATOR FOR YMCA-7/23/15 & 7/30/15	423033	09-01-15	Juvenile Services	Professional Services	$120.00	157774
Adam M Berglund	41821	08/11/14	KAYAKING GUIDE FOR ACADEMY-8/11/14	409100	10-21-14	Grants - Juvenile Services	P&G-Oper/Maint	$150.00	153907
Adam M Berglund	41821	08/12/15	KAYAKING GUIDE FOR SO GROUP-SAN MARCOS RIVER-8/4/15(EXTRA $25 FOR DRIVING TO HOUSE NEAR WIMBERLEY TO HELP GET TRAILER ATTACHED AND READY TO GO THE NIGHT BEFORE)	423033	09-01-15	Grants - Juvenile Services	P&G-Oper/Maint	$175.00	157778
Adam M Berglund	41821	08/12/15A	LOW ELEMENTS FACILITATOR-TAYLOR LEGACY EARLY COLLEGE H.S.-8/12/15	423570	09-15-15	Juvenile Services	Professional Services	$120.00	157880
Adamson Industries Corp	23615	124731	25 PERSON FIRST-AID KIT **DELIVERED** SEE QUOTE 15860 RP 25 SANDELL/GLEASON/PATROL/512-260-4244	3006502	12-10-14	Patrol Division	Vehicle Equipment < $5,00	$698.25	154586

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Adkins, Bryan D	36270	06/02/15	MAY 26-28/15, EXP REIMB, SHF	420001	06-23-15	Patrol Division	Training, Conf., Seminars	$100.00	
Adkins, Bryan D	36270	11/24/14	NOV 17-20/14, EXP REIMB, SHF	411209	12-09-14	Patrol Division	Training, Conf., Seminars	$140.00	
Adolf Vallejo	43769	14-02789-1	C#14-02789-1, RESTITUTION, JACOB MATTHEW FERNANDEZ, C/ATTY	413414	01-27-15	Default	Due To Others-Ca Restitut	$600.00	
Adrian Martinez	44253	2015-01320-CRIM	C#15-015472, A MARTINEZ, REFUND OVERPAYMENT FEE, C/CLK	419315	06-09-15	Default	Fees Of Office, Co. Clerk	$23.00	
Adriana White	25371	11/04/14	ELECTION WORKERS SVC CONTRACT	411135	12-09-14	Election Svs Contract	Election Judges/Clerks	$55.00	
Adriana White	25371	11/12/14	NOV 4/14, ELEC	410514	11-25-14	Elections	Election Judges/Clerks	$27.50	
Adt Security Services	18957	521355293	BLANKET ORDER FOR ALARM MONITORING SERVICES OCT 14 - SEP 15	409425	10-28-14	Wmsn Cty Buildings	Maintenance Contracts	$446.28	153690
Adt Security Services	18957	521355293	PO 153690, ALARM MONITORING SVCS, OCT 1/14-SEP 30/15, TAY ANX	409425	10-28-14	Taylor Annex	Maintenance Contracts	$446.28	
Advanced Auto Parts	43770	14-04138-1	C#14-04138-1, RESTITUTION, DEVON C DUNMIRE, C/ATTY	418561	05-26-15	Default	Due To Others-Ca Restitut	$943.05	
Advanced Depositions	44274	15689	MICHAEL MATTHEWS, TRANSCRIPTS, SEALY, HILL	419629	06-16-15	Non-Departmental	Professional Services	$1,076.85	
Advanced Depositions	44274	15960	MICHAEL MATTHEWS, TRANSCRIPT, BARNARD	419629	06-16-15	Non-Departmental	Professional Services	$813.30	
Advanced Depositions	44274	16240	C#13-0090-C26, MICHAEL MATHEWS, TRANSCRIPT, ENGLAND	420272	06-30-15	Non-Departmental	Professional Services	$1,014.20	
Advanced Depostions Llc	43498	13222	SEP 22/14, TRANSCRIPTS TRIAL EXPENSE, C/ATTY	409986	11-10-14	County Attorney	Trial Expenses	$1,379.50	
Aecom Usa, Inc	34554	37488170	WA#1, RONALD REAGAN, PHASE IV	413416	01-27-15	Commissioner Pct 3	P&G-Capital	$258.09	
Aerie Awards & Signs, Inc	9473	1473	PO 154220, JUDGE STUBBLEFIELD'S PLAQUE, EMP FUND	409987	11-10-14	Employee Fund	Employee Recognition Prog	$80.00	
Aerie Awards & Signs, Inc	9473	1473	PURCHASE PLAQUE-JUDGE STUBBLEFIELD RETIREMENT	409987	11-10-14	Juvenile Services	Employee Recognition Prog	$80.00	154220
Aerie Awards & Signs, Inc	9473	2232	PURCHASE RETIREMENT PLAQUE FOR STELLA TIETZ-COURT/PROBATION	417617	05-05-15	Juvenile Services	Employee Recognition Prog	$37.37	156329
Aerie Awards & Signs, Inc	9473	2296	PO 156330, MEDICAL DIRECTOR'S AWARD PLAQUE, 911 COMM	417617	05-05-15	911 Communications	Employee Recognition Prog	$283.78	
Aerie Awards & Signs, Inc	9473	2296	G2160	417617	05-05-15	911 Communications	Printed Materials & Bindi	$53.24	156330
Aerie Awards & Signs, Inc	9473	2416	2.5' X 5' banner (28 X 60) with Williamson County Emergency Communications wording plus logo	418562	05-26-15	911 Communications	Printed Materials & Bindi	$72.98	156284
Aetna Life Ins Co	23564	APR 15;ASF	APR 15, ADMIN SVC FEES, BNFTS	3007144	04-15-15	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$3,632.20	
Aetna Life Ins Co	23564	APR 15;ASF	APR 15, ADMIN SVC FEES, BNFTS	3007144	04-15-15	Wsmn Co Self Funding Ins.	Stop Loss Insurance	$77,525.70	
Aetna Life Ins Co	23564	APR 15;ASF	APR 15, ADMIN SVC FEES, BNFTS	3007144	04-15-15	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	$2,648.70	
Aetna Life Ins Co	23564	AUG 15;ASF	PPO DENTAL	3007965	08-19-15	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$3,657.94	
Aetna Life Ins Co	23564	AUG 15;ASF	COMPOSITE STOP LOSS PREMIUM	3007965	08-19-15	Wsmn Co Self Funding Ins.	Stop Loss Insurance	$78,682.80	
Aetna Life Ins Co	23564	AUG 15;ASF	FLEX ADMIN	3007965	08-19-15	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	$2,735.90	
Aetna Life Ins Co	23564	AUG 15;ASF	COBRA ADMIN	3007965	08-19-15	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	$.00	
Aetna Life Ins Co	23564	DEC 14;ASF	C#866349, AETNA ADMIN SERVICE FEES, BNFTS	3006534	12-11-14	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$3,603.60	
Aetna Life Ins Co	23564	DEC 14;ASF	C#866349, AETNA ADMIN SERVICE FEES, BNFTS	3006534	12-11-14	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	$2,637.80	
Aetna Life Ins Co	23564	DEC 14;ASF	C#866349, AETNA ADMIN SERVICE FEES, BNFTS	3006534	12-11-14	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	$2,637.80	
Aetna Life Ins Co	23564	DEC 14;SL	C#866349, AETNA STOP LOSS, BNFTS	3006534	12-11-14	Wsmn Co Self Funding Ins.	Stop Loss Insurance	$76,919.60	
Aetna Life Ins Co	23564	FEB 15;ASF	AETNA ADMIN SVC FEE, BNFTS	3006842	02-18-15	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$72,954.88	
Aetna Life Ins Co	23564	FEB 15;ASF	AETNA ADMIN SVC FEE, BNFTS	3006842	02-18-15	Wsmn Co Self Funding Ins.	Stop Loss Insurance	$78,352.20	
Aetna Life Ins Co	23564	FEB 15;ASF	AETNA ADMIN SVC FEE, BNFTS	3006842	02-18-15	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	$2,648.70	
Aetna Life Ins Co	23564	JAN 15;ASF	AETNA ADMINISTRATIVE SERVICE FEES, BNFTS	3006682	01-21-15	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$3,606.46	
Aetna Life Ins Co	23564	JAN 15;ASF	AETNA ADMINISTRATIVE SERVICE FEES, BNFTS	3006682	01-21-15	Wsmn Co Self Funding Ins.	Stop Loss Insurance	$76,974.70	
Aetna Life Ins Co	23564	JAN 15;ASF	AETNA ADMINISTRATIVE SERVICE FEES, BNFTS	3006682	01-21-15	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	$2,648.70	
Aetna Life Ins Co	23564	JUL 15;ASF	JUL 15, ADMN SVC FEES, BNFTS	3007747	07-15-15	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$3,586.44	
Aetna Life Ins Co	23564	JUL 15;ASF	JUL 15, ADMN SVC FEES, BNFTS	3007747	07-15-15	Wsmn Co Self Funding Ins.	Stop Loss Insurance	$76,589.00	
Aetna Life Ins Co	23564	JUL 15;ASF	JUL 15, ADMN SVC FEES, BNFTS	3007747	07-15-15	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	$2,545.15	
Aetna Life Ins Co	23564	JUN 15;ASF	JUN 15, ADMIN SVC FEES, BNFTS	3007585	06-17-15	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$3,632.20	
Aetna Life Ins Co	23564	JUN 15;ASF	JUN 15, ADMIN SVC FEES, BNFTS	3007585	06-17-15	Wsmn Co Self Funding Ins.	Stop Loss Insurance	$77,470.60	
Aetna Life Ins Co	23564	JUN 15;ASF	JUN 15, ADMIN SVC FEES, BNFTS	3007585	06-17-15	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	$2,545.15	
Aetna Life Ins Co	23564	MAR 15;ASF	PPO DENTAL	3006954	03-11-15	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$3,617.90	
Aetna Life Ins Co	23564	MAR 15;ASF	COMPOSITE STOP LOSS PREMIUM	3006954	03-11-15	Wsmn Co Self Funding Ins.	Stop Loss Insurance	$77,084.90	
Aetna Life Ins Co	23564	MAR 15;ASF	FLEX ADMIN	3006954	03-11-15	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	$2,648.70	
Aetna Life Ins Co	23564	MAR 15;ASF	COBRA ADMIN	3006954	03-11-15	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	$.00	
Aetna Life Ins Co	23564	MAY 15;ASF	PPO DENTAL	3007328	05-13-15	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$3,663.66	
Aetna Life Ins Co	23564	MAY 15;ASF	COMPOSITE STOP LOSS PREMIUM	3007328	05-13-15	Wsmn Co Self Funding Ins.	Stop Loss Insurance	$77,746.10	
Aetna Life Ins Co	23564	MAY 15;ASF	FLEX ADMIN	3007328	05-13-15	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	$2,643.25	
Aetna Life Ins Co	23564	MAY 15;ASF	COBRA ADMIN	3007328	05-13-15	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	$.00	
Aetna Life Ins Co	23564	NOV 14;ASF	C#866349, AETNA ADMIN SERVICE FEES, BNFTS	3006534	12-11-14	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$3,597.88	
Aetna Life Ins Co	23564	NOV 14;ASF	C#866349, AETNA ADMIN SERVICE FEES, BNFTS	3006534	12-11-14	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	$2,626.90	
Aetna Life Ins Co	23564	NOV 14;ASF	C#866349, AETNA ADMIN SERVICE FEES, BNFTS	3006534	12-11-14	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	$2,626.90	
Aetna Life Ins Co	23564	NOV 14;SL	C#866349, AETNA STOP LOSS, BNFTS	3006534	12-11-14	Wsmn Co Self Funding Ins.	Stop Loss Insurance	$77,140.00	
Aetna Life Ins Co	23564	SEP 15;ASF	PPO DENTAL	3008249	09-30-15	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$3,612.18	
Aetna Life Ins Co	23564	SEP 15;ASF	COMPOSITE STOP LOSS PREMIUM	3008249	09-30-15	Wsmn Co Self Funding Ins.	Stop Loss Insurance	$77,746.10	
Aetna Life Ins Co	23564	SEP 15;ASF	FLEX ADMIN	3008249	09-30-15	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	$2,550.60	
Aetna Life Ins Co	23564	SEP 15;ASF	COBRA ADMIN	3008249	09-30-15	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	$.00	
Aetna Life Ins Co N1	43523	54-14324-0778	GROUP #2001025, ASC CLAIMS, BNFTS	3006533	12-10-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$26,204.59	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aetna Life Ins Co N1	43523	54-14328-0804	GROUP #2001025, ASC CLAIMS, BNFTS	3006533	12-10-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$30,602.51	
Aetna Life Ins Co N1	43523	54-14329-0781	GROUP #2001025, ASC CLAIMS, BNFTS	3006533	12-10-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$80,252.64	
Aetna Life Ins Co N1	43523	54-14329-0781A	G#2001025, CLAIM REMOVED FROM E#3006533, BNFTS	3006535	12-12-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$68.50	
Aetna Life Ins Co N1	43523	54-14329-0781A	G#2001025, CLAIM REMOVED FROM E#3006533, BNFTS	3006535	12-12-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$1,541.50	
Aetna Life Ins Co N1	43523	54-14330-1384	GROUP #2001025, ASC CLAIMS, BNFTS	3006533	12-10-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$6,258.14	
Aetna Life Ins Co N1	43523	54-14330-1384	GROUP #2001025, ASC CLAIMS, BNFTS	3006533	12-10-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$38,955.34	
Aetna Life Ins Co N1	43523	54-14332-3017	GROUP #2001025, ASC CLAIMS, BNFTS	3006533	12-10-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$2,603.51	
Aetna Life Ins Co N1	43523	54-14337-1316	GROUP #2001025, ASC CLAIMS, BNFTS	3006533	12-10-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$4,046.71	
Aetna Life Ins Co N1	43523	54-14337-1316	GROUP #2001025, ASC CLAIMS, BNFTS	3006533	12-10-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$4,714.60	
Aetna Life Ins Co N1	43523	54-14337-1316	GROUP #2001025, ASC CLAIMS, BNFTS	3006533	12-10-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$5,982.61	
Aetna Life Ins Co N1	43523	54-14337-1316	GROUP #2001025, ASC CLAIMS, BNFTS	3006533	12-10-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$36,436.04	
Aetna Life Ins Co N1	43523	54-14343-0904	G#2001025, ASC CLAIMS, BNFTS	3006535	12-12-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$637.00	
Aetna Life Ins Co N1	43523	54-14343-0904	G#2001025, ASC CLAIMS, BNFTS	3006535	12-12-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$3,056.83	
Aetna Life Ins Co N1	43523	54-14343-0904	G#2001025, ASC CLAIMS, BNFTS	3006535	12-12-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$10,778.90	
Aetna Life Ins Co N1	43523	54-14343-0904	G#2001025, ASC CLAIMS, BNFTS	3006535	12-12-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$11,606.75	
Aetna Life Ins Co N1	43523	54-14343-0904	G#2001025, ASC CLAIMS, BNFTS	3006535	12-12-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$64,491.82	
Aetna Life Ins Co N1	43523	54-14343-0904	G#2001025, ASC CLAIMS, BNFTS	3006535	12-12-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$45,033.27	
Aetna Life Ins Co N1	43523	54-14350-0988	ASC CLAIMS, BNFTS	3006584	12-18-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$235.20	
Aetna Life Ins Co N1	43523	54-14350-0988	ASC CLAIMS, BNFTS	3006584	12-18-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$2,634.57	
Aetna Life Ins Co N1	43523	54-14350-0988	ASC CLAIMS, BNFTS	3006584	12-18-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$10,778.90	
Aetna Life Ins Co N1	43523	54-14350-0988	ASC CLAIMS, BNFTS	3006584	12-18-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$14,053.93	
Aetna Life Ins Co N1	43523	54-14350-0988	ASC CLAIMS, BNFTS	3006584	12-18-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$85,879.91	
Aetna Life Ins Co N1	43523	54-14350-0988	ASC CLAIMS, BNFTS	3006584	12-18-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$68,171.39	
Aetna Life Ins Co N1	43523	54-14357-0775	ASC CLAIMS, BNFTS	3006603	12-30-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$531.40	
Aetna Life Ins Co N1	43523	54-14357-0775	ASC CLAIMS, BNFTS	3006603	12-30-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$1,635.33	
Aetna Life Ins Co N1	43523	54-14357-0775	ASC CLAIMS, BNFTS	3006603	12-30-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$14,573.80	
Aetna Life Ins Co N1	43523	54-14357-0775	ASC CLAIMS, BNFTS	3006603	12-30-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$98,774.60	
Aetna Life Ins Co N1	43523	54-14358-1380	ASC CLAIMS, BNFTS	3006603	12-30-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$68.50	
Aetna Life Ins Co N1	43523	54-14358-1380	ASC CLAIMS, BNFTS	3006603	12-30-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$7,188.42	
Aetna Life Ins Co N1	43523	54-14358-1380	ASC CLAIMS, BNFTS	3006603	12-30-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$392.40	
Aetna Life Ins Co N1	43523	54-14358-1380	ASC CLAIMS, BNFTS	3006603	12-30-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$71,994.93	
Aetna Life Ins Co N1	43523	54-14358-1380	ASC CLAIMS, BNFTS	3006603	12-30-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$62,117.35	
Aetna Life Ins Co N1	43523	54-14360-1001	ASC CLAIMS, BNFTS	3006603	12-30-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$101,126.86	
Aetna Life Ins Co N1	43523	54-14364-0766	ASC CLAIMS, BNFTS	3006604	01-02-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$87.00	
Aetna Life Ins Co N1	43523	54-14364-0766	ASC CLAIMS, BNFTS	3006604	01-02-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$9,799.31	
Aetna Life Ins Co N1	43523	54-14364-0766	ASC CLAIMS, BNFTS	3006604	01-02-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$12,443.63	
Aetna Life Ins Co N1	43523	54-14364-0766	ASC CLAIMS, BNFTS	3006604	01-02-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$131,989.69	
Aetna Life Ins Co N1	43523	54-14365-2986	ASC CLAIMS, BNFTS	3006605	01-05-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$1,039.99	
Aetna Life Ins Co N1	43523	54-14365-2986	ASC CLAIMS, BNFTS	3006605	01-05-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$181.60	
Aetna Life Ins Co N1	43523	54-14365-2986	ASC CLAIMS, BNFTS	3006605	01-05-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$15,605.49	
Aetna Life Ins Co N1	43523	54-15002-0891	ASC CLAIMS, BNFTS	3006649	01-06-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$255.00	
Aetna Life Ins Co N1	43523	54-15002-0891	ASC CLAIMS, BNFTS	3006649	01-06-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$1,530.80	
Aetna Life Ins Co N1	43523	54-15002-0891	ASC CLAIMS, BNFTS	3006649	01-06-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$24,634.66	
Aetna Life Ins Co N1	43523	54-15006-0983	ASC CLAIMS, BNFTS	3006650	01-08-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$201.00	
Aetna Life Ins Co N1	43523	54-15006-0983	ASC CLAIMS, BNFTS	3006650	01-08-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$7,587.67	
Aetna Life Ins Co N1	43523	54-15006-0983	ASC CLAIMS, BNFTS	3006650	01-08-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$4,673.24	
Aetna Life Ins Co N1	43523	54-15006-0983	ASC CLAIMS, BNFTS	3006650	01-08-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$11,617.03	
Aetna Life Ins Co N1	43523	54-15006-0983	ASC CLAIMS, BNFTS	3006650	01-08-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$141,684.48	
Aetna Life Ins Co N1	43523	54-15006-0983	ASC CLAIMS, BNFTS	3006650	01-08-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$65,537.40	
Aetna Life Ins Co N1	43523	54-15012-1043	ASC CLAIMS, BNFTS	3006680	01-14-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$67.50	
Aetna Life Ins Co N1	43523	54-15012-1043	ASC CLAIMS, BNFTS	3006680	01-14-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$2,882.49	
Aetna Life Ins Co N1	43523	54-15012-1043	ASC CLAIMS, BNFTS	3006680	01-14-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$12,242.13	
Aetna Life Ins Co N1	43523	54-15012-1043	ASC CLAIMS, BNFTS	3006680	01-14-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$658.20	
Aetna Life Ins Co N1	43523	54-15012-1043	ASC CLAIMS, BNFTS	3006680	01-14-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$74,423.77	
Aetna Life Ins Co N1	43523	54-15012-1043	ASC CLAIMS, BNFTS	3006680	01-14-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$48,296.32	
Aetna Life Ins Co N1	43523	54-15013-0751	ASC CLAIMS, BNFTS	3006681	01-15-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$296.00	
Aetna Life Ins Co N1	43523	54-15013-0751	ASC CLAIMS, BNFTS	3006681	01-15-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$10,997.37	
Aetna Life Ins Co N1	43523	54-15013-0751	ASC CLAIMS, BNFTS	3006681	01-15-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$14,729.10	
Aetna Life Ins Co N1	43523	54-15013-0751	ASC CLAIMS, BNFTS	3006681	01-15-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$96,718.33	
Aetna Life Ins Co N1	43523	54-15020-1154	ASC CLAIMS, BNFTS	3006706	01-22-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$808.00	
Aetna Life Ins Co N1	43523	54-15020-1154	ASC CLAIMS, BNFTS	3006706	01-22-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$4,302.41	
Aetna Life Ins Co N1	43523	54-15020-1154	ASC CLAIMS, BNFTS	3006706	01-22-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$5,567.81	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aetna Life Ins Co N1	43523	54-15020-1154	ASC CLAIMS, BNFTS	3006706	01-22-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$14,875.45	
Aetna Life Ins Co N1	43523	54-15020-1154	ASC CLAIMS, BNFTS	3006706	01-22-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$181,339.63	
Aetna Life Ins Co N1	43523	54-15020-1154	ASC CLAIMS, BNFTS	3006706	01-22-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$87,976.34	
Aetna Life Ins Co N1	43523	54-15026-0778	ASC CLAIMS, BNFTS	3006741	01-28-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$7,800.95	
Aetna Life Ins Co N1	43523	54-15026-0778	ASC CLAIMS, BNFTS	3006741	01-28-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$259.60	
Aetna Life Ins Co N1	43523	54-15026-0778	GROUP# 2001025, ASC CLAIMS, BNFTS	3006741	01-28-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$24,161.53	
Aetna Life Ins Co N1	43523	54-15027-0942	ASC CLAIMS, BNFTS	3006742	01-29-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$306.00	
Aetna Life Ins Co N1	43523	54-15027-0942	ASC CLAIMS, BNFTS	3006742	01-29-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$8,602.92	
Aetna Life Ins Co N1	43523	54-15027-0942	ASC CLAIMS, BNFTS	3006742	01-29-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$8,263.00	
Aetna Life Ins Co N1	43523	54-15027-0942	ASC CLAIMS, BNFTS	3006742	01-29-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$19,250.97	
Aetna Life Ins Co N1	43523	54-15027-0942	ASC CLAIMS, BNFTS	3006742	01-29-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$195,727.87	
Aetna Life Ins Co N1	43523	54-15027-0942	ASC CLAIMS, BNFTS	3006742	01-29-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$75,703.50	
Aetna Life Ins Co N1	43523	54-15030-2976	ASC CLAIMS, BNFTS	3006789	02-03-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$29.60	
Aetna Life Ins Co N1	43523	54-15030-2976	ASC CLAIMS, BNFTS	3006789	02-03-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$74.71	
Aetna Life Ins Co N1	43523	54-15030-2976	ASC CLAIMS, BNFTS	3006789	02-03-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$3,043.75	
Aetna Life Ins Co N1	43523	54-15030-2976	ASC CLAIMS, BNFTS	3006789	02-03-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$10,036.03	
Aetna Life Ins Co N1	43523	54-15033-0647	ASC CLAIMS, BNFTS	3006790	02-04-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$658.69	
Aetna Life Ins Co N1	43523	54-15033-0647	ASC CLAIMS, BNFTS	3006790	02-04-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$42,584.46	
Aetna Life Ins Co N1	43523	54-15034-0928	ASC CLAIMS, BNFTS	3006791	02-05-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,075.00	
Aetna Life Ins Co N1	43523	54-15034-0928	ASC CLAIMS, BNFTS	3006791	02-05-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$4,253.82	
Aetna Life Ins Co N1	43523	54-15034-0928	ASC CLAIMS, BNFTS	3006791	02-05-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$8,551.89	
Aetna Life Ins Co N1	43523	54-15034-0928	ASC CLAIMS, BNFTS	3006791	02-05-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$16,949.07	
Aetna Life Ins Co N1	43523	54-15034-0928	ASC CLAIMS, BNFTS	3006791	02-05-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$211,349.72	
Aetna Life Ins Co N1	43523	54-15034-0928	ASC CLAIMS, BNFTS	3006791	02-05-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$71,166.08	
Aetna Life Ins Co N1	43523	54-15035-1064	ASC CLAIMS, BNFTS	3006792	02-06-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$135.00	
Aetna Life Ins Co N1	43523	54-15035-1064	ASC CLAIMS, BNFTS	3006792	02-06-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$101.63	
Aetna Life Ins Co N1	43523	54-15035-1064	ASC CLAIMS, BNFTS	3006792	02-06-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$700.88	
Aetna Life Ins Co N1	43523	54-15035-1064	ASC CLAIMS, BNFTS	3006792	02-06-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$44,639.50	
Aetna Life Ins Co N1	43523	54-15040-0767	ASC CLAIMS, BNFTS	3006815	02-11-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$574.51	
Aetna Life Ins Co N1	43523	54-15040-0767	ASC CLAIMS, BNFTS	3006815	02-11-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$434.00	
Aetna Life Ins Co N1	43523	54-15040-0767	ASC CLAIMS, BNFTS	3006815	02-11-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$23,879.53	
Aetna Life Ins Co N1	43523	54-15041-0923	ASC CLAIMS, BNFTS	3006816	02-12-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$2,215.50	
Aetna Life Ins Co N1	43523	54-15041-0923	ASC CLAIMS, BNFTS	3006816	02-12-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$13,259.22	
Aetna Life Ins Co N1	43523	54-15041-0923	ASC CLAIMS, BNFTS	3006816	02-12-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$39,549.31	
Aetna Life Ins Co N1	43523	54-15041-0923	ASC CLAIMS, BNFTS	3006816	02-12-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$16,125.96	
Aetna Life Ins Co N1	43523	54-15041-0923	ASC CLAIMS, BNFTS	3006816	02-12-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$252,660.02	
Aetna Life Ins Co N1	43523	54-15041-0923	ASC CLAIMS, BNFTS	3006816	02-12-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$91,629.40	
Aetna Life Ins Co N1	43523	54-15042-1076	ASC CLAIMS, BNFTS	3006817	02-13-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$47,296.53	
Aetna Life Ins Co N1	43523	54-15042-1076	ASC CLAIMS, BNFTS	3006817	02-13-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$452.79	
Aetna Life Ins Co N1	43523	54-15042-1076	ASC CLAIMS, BNFTS	3006817	02-13-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$88,307.80	
Aetna Life Ins Co N1	43523	54-15043-0798	ASC CLAIMS, BNFTS	3006818	02-17-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$81.90	
Aetna Life Ins Co N1	43523	54-15043-0798	ASC CLAIMS, BNFTS	3006818	02-17-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$29,571.10	
Aetna Life Ins Co N1	43523	54-15047-1037	ASC CLAIMS, BNFTS	3006864	02-18-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$2,256.93	
Aetna Life Ins Co N1	43523	54-15047-1037	ASC CLAIMS, BNFTS	3006864	02-18-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$1,070.40	
Aetna Life Ins Co N1	43523	54-15047-1037	ASC CLAIMS, BNFTS	3006864	02-18-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$42,886.38	
Aetna Life Ins Co N1	43523	54-15048-0748	ASC CLAIMS, BNFTS	3006865	02-19-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$215.70	
Aetna Life Ins Co N1	43523	54-15048-0748	ASC CLAIMS, BNFTS	3006865	02-19-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$5,334.97	
Aetna Life Ins Co N1	43523	54-15048-0748	ASC CLAIMS, BNFTS	3006865	02-19-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$20,782.73	
Aetna Life Ins Co N1	43523	54-15048-0748	ASC CLAIMS, BNFTS	3006865	02-19-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$197,691.49	
Aetna Life Ins Co N1	43523	54-15049-1289	ASC CLAIMS, BNFTS	3006866	02-20-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$171.56	
Aetna Life Ins Co N1	43523	54-15049-1289	ASC CLAIMS, BNFTS	3006866	02-20-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$13,460.17	
Aetna Life Ins Co N1	43523	54-15049-1289	ASC CLAIMS, BNFTS	3006866	02-20-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$217.60	
Aetna Life Ins Co N1	43523	54-15049-1289	ASC CLAIMS, BNFTS	3006866	02-20-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$66,841.72	
Aetna Life Ins Co N1	43523	54-15049-1289	ASC CLAIMS, BNFTS	3006866	02-20-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$47,532.54	
Aetna Life Ins Co N1	43523	54-15050-0770	ASC CLAIMS, BNFTS	3006867	02-23-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$160.00	
Aetna Life Ins Co N1	43523	54-15050-0770	ASC CLAIMS, BNFTS	3006867	02-23-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$110.00	
Aetna Life Ins Co N1	43523	54-15050-0770	ASC CLAIMS, BNFTS	3006867	02-23-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$31,953.09	
Aetna Life Ins Co N1	43523	54-15055-0700	ASC CLAIMS, BNFTS	3006911	02-26-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,830.90	
Aetna Life Ins Co N1	43523	54-15055-0700	ASC CLAIMS, BNFTS	3006911	02-26-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$11,753.76	
Aetna Life Ins Co N1	43523	54-15055-0700	ASC CLAIMS, BNFTS	3006911	02-26-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$16,816.16	
Aetna Life Ins Co N1	43523	54-15055-0700	ASC CLAIMS, BNFTS	3006911	02-26-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$166,082.14	
Aetna Life Ins Co N1	43523	54-15056-1274	ASC CLAIMS, BNFTS	3006912	02-27-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$457.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aetna Life Ins Co N1	43523	54-15056-1274	ASC CLAIMS, BNFTS	3006912	02-27-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$15,758.41	
Aetna Life Ins Co N1	43523	54-15056-1274	ASC CLAIMS, BNFTS	3006912	02-27-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$207.20	
Aetna Life Ins Co N1	43523	54-15056-1274	ASC CLAIMS, BNFTS	3006912	02-27-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$90,311.39	
Aetna Life Ins Co N1	43523	54-15056-1274	ASC CLAIMS, BNFTS	3006912	02-27-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$70,830.76	
Aetna Life Ins Co N1	43523	54-15058-2978	ASC CLAIMS, BNFTS	3006951	03-03-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$19,903.30	
Aetna Life Ins Co N1	43523	54-15058-2978	ASC CLAIMS, BNFTS	3006951	03-03-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$639.11	
Aetna Life Ins Co N1	43523	54-15058-2978	ASC CLAIMS, BNFTS	3006951	03-03-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$58,678.81	
Aetna Life Ins Co N1	43523	54-15062-0684	ASC CLAIMS, BNFTS	3006952	03-05-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$935.40	
Aetna Life Ins Co N1	43523	54-15062-0684	ASC CLAIMS, BNFTS	3006952	03-05-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$8,629.83	
Aetna Life Ins Co N1	43523	54-15062-0684	ASC CLAIMS, BNFTS	3006952	03-05-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$13,893.93	
Aetna Life Ins Co N1	43523	54-15062-0684	ASC CLAIMS, BNFTS	3006952	03-05-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$163,290.90	
Aetna Life Ins Co N1	43523	54-15063-1293	ASC CLAIMS, BNFTS	3006953	03-09-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$1,281.51	
Aetna Life Ins Co N1	43523	54-15063-1293	ASC CLAIMS, BNFTS	3006953	03-09-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$46,713.41	
Aetna Life Ins Co N1	43523	54-15063-1293	ASC CLAIMS, BNFTS	3006953	03-09-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$286.00	
Aetna Life Ins Co N1	43523	54-15063-1293	ASC CLAIMS, BNFTS	3006953	03-09-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$175,720.39	
Aetna Life Ins Co N1	43523	54-15063-1293	ASC CLAIMS, BNFTS	3006953	03-09-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$65,231.72	
Aetna Life Ins Co N1	43523	54-15064-0724	ASC CLAIMS, BNFTS	3006953	03-09-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$754.49	
Aetna Life Ins Co N1	43523	54-15064-0724	ASC CLAIMS, BNFTS	3006953	03-09-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$223.20	
Aetna Life Ins Co N1	43523	54-15064-0724	ASC CLAIMS, BNFTS	3006953	03-09-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$144,878.59	
Aetna Life Ins Co N1	43523	54-15065-0686	ASC CLAIMS, BNFTS	3006986	03-10-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$207.25	
Aetna Life Ins Co N1	43523	54-15065-0686	ASC CLAIMS, BNFTS	3006986	03-10-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$1,225.70	
Aetna Life Ins Co N1	43523	54-15065-0686	ASC CLAIMS, BNFTS	3006986	03-10-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$29,855.52	
Aetna Life Ins Co N1	43523	54-15068-0764	ASC CLAIMS, BNFTS	3006991	03-11-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$306.81	
Aetna Life Ins Co N1	43523	54-15068-0764	ASC CLAIMS, BNFTS	3006991	03-11-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$571.40	
Aetna Life Ins Co N1	43523	54-15068-0764	ASC CLAIMS, BNFTS	3006991	03-11-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$78,039.91	
Aetna Life Ins Co N1	43523	54-15069-0806	GROUP#2001025, ASC CLAIMS, BNFTS	3006992	03-12-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$320.00	
Aetna Life Ins Co N1	43523	54-15069-0806	ASC CLAIMS, BNFTS	3006992	03-12-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$11,609.27	
Aetna Life Ins Co N1	43523	54-15069-0806	GROUP#2001025, ASC CLAIMS, BNFTS	3006992	03-12-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$4,581.20	
Aetna Life Ins Co N1	43523	54-15069-0806	ASC CLAIMS, BNFTS	3006992	03-12-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$15,144.49	
Aetna Life Ins Co N1	43523	54-15069-0806	ASC CLAIMS, BNFTS	3006992	03-12-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$273,561.33	
Aetna Life Ins Co N1	43523	54-15069-0806	ASC CLAIMS, BNFTS	3006992	03-12-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$30,066.23	
Aetna Life Ins Co N1	43523	54-15072-0694	ASC CLAIMS, BNFTS	3007038	03-17-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$160.20	
Aetna Life Ins Co N1	43523	54-15072-0694	ASC CLAIMS, BNFTS	3007038	03-17-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$2,389.79	
Aetna Life Ins Co N1	43523	54-15072-0694	ASC CLAIMS, BNFTS	3007038	03-17-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$711.35	
Aetna Life Ins Co N1	43523	54-15072-0694	ASC CLAIMS, BNFTS	3007038	03-17-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$91,710.61	
Aetna Life Ins Co N1	43523	54-15075-0781	ASC CLAIMS, BNFTS	3007040	03-18-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$1,175.38	
Aetna Life Ins Co N1	43523	54-15075-0781	ASC CLAIMS, BNFTS	3007040	03-18-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$25,213.47	
Aetna Life Ins Co N1	43523	54-15075-0781	ASC CLAIMS, BNFTS	3007040	03-18-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$105.00	
Aetna Life Ins Co N1	43523	54-15076-0923	ASC CLAIMS, BNFTS	3007041	03-19-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$559.00	
Aetna Life Ins Co N1	43523	54-15076-0923	ASC CLAIMS, BNFTS	3007041	03-19-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$2,184.04	
Aetna Life Ins Co N1	43523	54-15076-0923	ASC CLAIMS, BNFTS	3007041	03-19-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$6,122.79	
Aetna Life Ins Co N1	43523	54-15076-0923	ASC CLAIMS, BNFTS	3007041	03-19-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$14,860.43	
Aetna Life Ins Co N1	43523	54-15076-0923	ASC CLAIMS, BNFTS	3007041	03-19-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$307,177.24	
Aetna Life Ins Co N1	43523	54-15076-0923	ASC CLAIMS, BNFTS	3007041	03-19-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$78,616.12	
Aetna Life Ins Co N1	43523	54-15077-1070	ASC CLAIMS, BNFTS	3007042	03-20-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$109.00	
Aetna Life Ins Co N1	43523	54-15077-1070	ASC CLAIMS, BNFTS	3007042	03-20-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$878.25	
Aetna Life Ins Co N1	43523	54-15077-1070	ASC CLAIMS, BNFTS	3007042	03-20-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$111,925.82	
Aetna Life Ins Co N1	43523	54-15078-0751	ASC CLAIMS, BNFTS	3007043	03-23-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$16.90	
Aetna Life Ins Co N1	43523	54-15078-0751	ASC CLAIMS, BNFTS	3007043	03-23-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$198.00	
Aetna Life Ins Co N1	43523	54-15078-0751	ASC CLAIMS, BNFTS	3007043	03-23-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$52,259.67	
Aetna Life Ins Co N1	43523	54-15083-0949	ASC CLAIMS, BNFTS	3007075	03-26-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,406.95	
Aetna Life Ins Co N1	43523	54-15083-0949	ASC CLAIMS, BNFTS	3007075	03-26-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$13,956.86	
Aetna Life Ins Co N1	43523	54-15083-0949	ASC CLAIMS, BNFTS	3007075	03-26-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$4,406.28	
Aetna Life Ins Co N1	43523	54-15083-0949	ASC CLAIMS, BNFTS	3007075	03-26-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$16,752.50	
Aetna Life Ins Co N1	43523	54-15083-0949	ASC CLAIMS, BNFTS	3007075	03-26-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$211,842.56	
Aetna Life Ins Co N1	43523	54-15083-0949	ASC CLAIMS, BNFTS	3007075	03-26-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$49,140.74	
Aetna Life Ins Co N1	43523	54-15086-0705	ASC CLAIMS, BNFTS	3007114	03-31-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$270.80	
Aetna Life Ins Co N1	43523	54-15086-0705	ASC CLAIMS, BNFTS	3007114	03-31-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$487.57	
Aetna Life Ins Co N1	43523	54-15086-0705	ASC CLAIMS, BNFTS	3007114	03-31-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$1,215.95	
Aetna Life Ins Co N1	43523	54-15086-0705	ASC CLAIMS, BNFTS	3007114	03-31-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$24,780.61	
Aetna Life Ins Co N1	43523	54-15089-0760	ASC CLAIMS, BNFTS	3007115	04-01-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$476.07	
Aetna Life Ins Co N1	43523	54-15089-0760	ASC CLAIMS, BNFTS	3007115	04-01-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$1,561.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aetna Life Ins Co N1	43523	54-15089-0760	ASC CLAIMS, BNFTS	3007115	04-01-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$36,109.58	
Aetna Life Ins Co N1	43523	54-15090-2927	ASC CLAIMS, BNFTS	3007116	04-02-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,603.00	
Aetna Life Ins Co N1	43523	54-15090-2927	ASC CLAIMS, BNFTS	3007116	04-02-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$3,809.81	
Aetna Life Ins Co N1	43523	54-15090-2927	ASC CLAIMS, BNFTS	3007116	04-02-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$18,443.87	
Aetna Life Ins Co N1	43523	54-15090-2927	ASC CLAIMS, BNFTS	3007116	04-02-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$121,733.79	
Aetna Life Ins Co N1	43523	54-15091-1182	ASC CLAIMS, BNFTS	3007117	04-03-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$161.42	
Aetna Life Ins Co N1	43523	54-15091-1182	ASC CLAIMS, BNFTS	3007117	04-03-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$10,494.10	
Aetna Life Ins Co N1	43523	54-15091-1182	ASC CLAIMS, BNFTS	3007117	04-03-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$350.00	
Aetna Life Ins Co N1	43523	54-15091-1182	ASC CLAIMS, BNFTS	3007117	04-03-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$105,701.42	
Aetna Life Ins Co N1	43523	54-15091-1182	ASC CLAIMS, BNFTS	3007117	04-03-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$58,378.64	
Aetna Life Ins Co N1	43523	54-15093-0693	ASC CLAIMS, BNFTS	3007140	04-07-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$669.65	
Aetna Life Ins Co N1	43523	54-15093-0693	ASC CLAIMS, BNFTS	3007140	04-07-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$1,309.33	
Aetna Life Ins Co N1	43523	54-15093-0693	ASC CLAIMS, BNFTS	3007140	04-07-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$1,595.32	
Aetna Life Ins Co N1	43523	54-15093-0693	ASC CLAIMS, BNFTS	3007140	04-07-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$32,918.33	
Aetna Life Ins Co N1	43523	54-15097-0728	ASC CLAIMS, BNFTS	3007141	04-09-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$911.80	
Aetna Life Ins Co N1	43523	54-15097-0728	ASC CLAIMS, BNFTS	3007141	04-09-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$3,067.87	
Aetna Life Ins Co N1	43523	54-15097-0728	ASC CLAIMS, BNFTS	3007141	04-09-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$28,216.21	
Aetna Life Ins Co N1	43523	54-15097-0728	ASC CLAIMS, BNFTS	3007141	04-09-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$175,816.42	
Aetna Life Ins Co N1	43523	54-15098-1036	ASC CLAIMS, BNFTS	3007142	04-10-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$51.60	
Aetna Life Ins Co N1	43523	54-15098-1036	ASC CLAIMS, BNFTS	3007142	04-10-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$239.60	
Aetna Life Ins Co N1	43523	54-15098-1036	ASC CLAIMS, BNFTS	3007142	04-10-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$32,056.09	
Aetna Life Ins Co N1	43523	54-15099-0948	ASC CLAIMS, BNFTS	3007143	04-13-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$4,831.92	
Aetna Life Ins Co N1	43523	54-15099-0948	ASC CLAIMS, BNFTS	3007143	04-13-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$2,382.90	
Aetna Life Ins Co N1	43523	54-15099-0948	ASC CLAIMS, BNFTS	3007143	04-13-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$70,264.85	
Aetna Life Ins Co N1	43523	54-15099-0948	ASC CLAIMS, BNFTS	3007143	04-13-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$62,813.26	
Aetna Life Ins Co N1	43523	54-15103-0750	ASC CLAIMS, BNFTS	3007189	04-15-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$852.49	
Aetna Life Ins Co N1	43523	54-15103-0750	ASC CLAIMS, BNFTS	3007189	04-15-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$85.50	
Aetna Life Ins Co N1	43523	54-15103-0750	ASC CLAIMS, BNFTS	3007189	04-15-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$39,531.99	
Aetna Life Ins Co N1	43523	54-15104-0737	RETIREE DENTAL	3007190	04-16-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,213.20	
Aetna Life Ins Co N1	43523	54-15104-0737	RETIREE MEDICAL	3007190	04-16-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$4,997.36	
Aetna Life Ins Co N1	43523	54-15104-0737	RETIREE RX	3007190	04-16-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15104-0737	ACTIVE/COBRA DENTAL	3007190	04-16-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$17,708.57	
Aetna Life Ins Co N1	43523	54-15104-0737	ASC CLAIMS, BNFTS	3007190	04-16-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$148,080.12	
Aetna Life Ins Co N1	43523	54-15104-0737	ACTIVE/COBRA RX	3007190	04-16-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15106-0945	GROUP #20011025, ASC CLAIMS, BNFTS	3007191	04-20-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$27.11	
Aetna Life Ins Co N1	43523	54-15106-0945	GROUP #20011025, ASC CLAIMS, BNFTS	3007191	04-20-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$8,643.42	
Aetna Life Ins Co N1	43523	54-15106-0945	ASC CLAIMS, BNFTS	3007191	04-20-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$360.40	
Aetna Life Ins Co N1	43523	54-15106-0945	ASC CLAIMS, BNFTS	3007191	04-20-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$241,629.59	
Aetna Life Ins Co N1	43523	54-15106-0945	ASC CLAIMS, BNFTS	3007191	04-20-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$55,890.48	
Aetna Life Ins Co N1	43523	54-15110-0759	ASC CLAIMS, BNFTS	3007219	04-22-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$785.18	
Aetna Life Ins Co N1	43523	54-15110-0759	ASC CLAIMS, BNFTS	3007219	04-22-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$65.00	
Aetna Life Ins Co N1	43523	54-15110-0759	ASC CLAIMS, BNFTS	3007219	04-22-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$24,185.71	
Aetna Life Ins Co N1	43523	54-15111-0751	ASC CLAIMS, BNFTS	3007220	04-23-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$756.10	
Aetna Life Ins Co N1	43523	54-15111-0751	ASC CLAIMS, BNFTS	3007220	04-23-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$1,688.87	
Aetna Life Ins Co N1	43523	54-15111-0751	ASC CLAIMS, BNFTS	3007220	04-23-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$15,528.65	
Aetna Life Ins Co N1	43523	54-15111-0751	ASC CLAIMS, BNFTS	3007220	04-23-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$125,059.56	
Aetna Life Ins Co N1	43523	54-15112-1064	ASC CLAIMS, BNFTS	3007221	04-24-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$65.00	
Aetna Life Ins Co N1	43523	54-15112-1064	ASC CLAIMS, BNFTS	3007221	04-24-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$346.46	
Aetna Life Ins Co N1	43523	54-15112-1064	ASC CLAIMS, BNFTS	3007221	04-24-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$28,586.47	
Aetna Life Ins Co N1	43523	54-15113-0732	ASC CLAIMS, BNFTS	3007222	04-27-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$24,990.57	
Aetna Life Ins Co N1	43523	54-15114-0846	ASC CLAIMS, BNFTS	3007273	04-28-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$44.42	
Aetna Life Ins Co N1	43523	54-15114-0846	ASC CLAIMS, BNFTS	3007273	04-28-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$8,883.17	
Aetna Life Ins Co N1	43523	54-15114-0846	ASC CLAIMS, BNFTS	3007273	04-28-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$120,529.02	
Aetna Life Ins Co N1	43523	54-15114-0846	ASC CLAIMS, BNFTS	3007273	04-28-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$71,924.69	
Aetna Life Ins Co N1	43523	54-15118-0703	ASC CLAIMS, DENTAL, BNFTS	3007274	04-30-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$96.00	
Aetna Life Ins Co N1	43523	54-15118-0703	ASC CLAIMS, MEDICAL, BNFTS	3007274	04-30-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$2,989.72	
Aetna Life Ins Co N1	43523	54-15118-0703	ASC CLAIMS, DENTAL, BNFTS	3007274	04-30-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$16,191.00	
Aetna Life Ins Co N1	43523	54-15118-0703	ASC CLAIMS, MEDICAL, BNFTS	3007274	04-30-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$154,366.51	
Aetna Life Ins Co N1	43523	54-15120-2886	ASC CLAIMS, BNFTS	3007275	05-04-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$490.00	
Aetna Life Ins Co N1	43523	54-15120-2886	ASC CLAIMS, BNFTS	3007275	05-04-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$398.84	
Aetna Life Ins Co N1	43523	54-15120-2886	ASC CLAIMS, BNFTS	3007275	05-04-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$10,553.72	
Aetna Life Ins Co N1	43523	54-15124-0895	ASC CLAIMS, BNFTS	3007324	05-06-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$7,541.33	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aetna Life Ins Co N1	43523	54-15124-0895	ASC CLAIMS, BNFTS	3007324	05-06-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$(446.20)	
Aetna Life Ins Co N1	43523	54-15124-0895	ASC CLAIMS, BNFTS	3007324	05-06-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$11,300.82	
Aetna Life Ins Co N1	43523	54-15124-0895	ASC CLAIMS, BNFTS	3007324	05-06-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$80,441.40	
Aetna Life Ins Co N1	43523	54-15125-0663	ASC CLAIMS, BNFTS	3007326	05-07-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,190.50	
Aetna Life Ins Co N1	43523	54-15125-0663	ASC CLAIMS, BNFTS	3007326	05-07-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$6,160.18	
Aetna Life Ins Co N1	43523	54-15125-0663	ASC CLAIMS, BNFTS	3007326	05-07-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15125-0663	ASC CLAIMS, BNFTS	3007326	05-07-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$11,202.13	
Aetna Life Ins Co N1	43523	54-15125-0663	ASC CLAIMS, BNFTS	3007326	05-07-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$157,773.32	
Aetna Life Ins Co N1	43523	54-15125-0663	ASC CLAIMS, BNFTS	3007326	05-07-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15127-0733	ASC CLAIMS, BNFTS	3007327	05-11-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$212.00	
Aetna Life Ins Co N1	43523	54-15127-0733	ASC CLAIMS, BNFTS	3007327	05-11-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Aetna Life Ins Co N1	43523	54-15127-0733	ASC CLAIMS, BNFTS	3007327	05-11-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15127-0733	ASC CLAIMS, BNFTS	3007327	05-11-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$1,001.50	
Aetna Life Ins Co N1	43523	54-15127-0733	ASC CLAIMS, BNFTS	3007327	05-11-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$23,550.67	
Aetna Life Ins Co N1	43523	54-15127-0733	ASC CLAIMS, BNFTS	3007327	05-11-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15131-0917	RETIREE DENTAL	3007371	05-13-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Aetna Life Ins Co N1	43523	54-15131-0917	RETIREE MEDICAL	3007371	05-13-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$1,188.96	
Aetna Life Ins Co N1	43523	54-15131-0917	RETIREE RX	3007371	05-13-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$9,529.28	
Aetna Life Ins Co N1	43523	54-15131-0917	ACTIVE/COBRA DENTAL	3007371	05-13-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$658.69	
Aetna Life Ins Co N1	43523	54-15131-0917	ASC CLAIMS, BNFTS	3007371	05-13-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$67,615.58	
Aetna Life Ins Co N1	43523	54-15131-0917	ACTIVE/COBRA RX	3007371	05-13-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$45,620.07	
Aetna Life Ins Co N1	43523	54-15132-0665	ASC CLAIMS, BNFTS	3007372	05-14-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$444.60	
Aetna Life Ins Co N1	43523	54-15132-0665	ASC CLAIMS, BNFTS	3007372	05-14-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$5,358.60	
Aetna Life Ins Co N1	43523	54-15132-0665	ASC CLAIMS, BNFTS	3007372	05-14-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15132-0665	ASC CLAIMS, BNFTS	3007372	05-14-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$14,566.87	
Aetna Life Ins Co N1	43523	54-15132-0665	ASC CLAIMS, BNFTS	3007372	05-14-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$128,943.49	
Aetna Life Ins Co N1	43523	54-15132-0665	ASC CLAIMS, BNFTS	3007372	05-14-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15135-0711	RETIREE DENTAL	3007399	05-19-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$42.00	
Aetna Life Ins Co N1	43523	54-15135-0711	RETIREE MEDICAL	3007399	05-19-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Aetna Life Ins Co N1	43523	54-15135-0711	RETIREE RX	3007399	05-19-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15135-0711	ACTIVE/COBRA DENTAL	3007399	05-19-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$2,488.03	
Aetna Life Ins Co N1	43523	54-15135-0711	ACTIVE/COBRA MEDICAL	3007399	05-19-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$80,553.88	
Aetna Life Ins Co N1	43523	54-15135-0711	ACTIVE/COBRA RX	3007399	05-19-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15138-0909	RETIREE DENTAL	3007400	05-20-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Aetna Life Ins Co N1	43523	54-15138-0909	RETIREE MEDICAL	3007400	05-20-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$313.42	
Aetna Life Ins Co N1	43523	54-15138-0909	RETIREE RX	3007400	05-20-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$8,914.90	
Aetna Life Ins Co N1	43523	54-15138-0909	ACTIVE/COBRA DENTAL	3007400	05-20-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$555.25	
Aetna Life Ins Co N1	43523	54-15138-0909	ACTIVE/COBRA MEDICAL	3007400	05-20-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$7,778.07	
Aetna Life Ins Co N1	43523	54-15138-0909	ACTIVE/COBRA RX	3007400	05-20-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$67,889.68	
Aetna Life Ins Co N1	43523	54-15139-0680	RETIREE DENTAL	3007401	05-21-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,400.67	
Aetna Life Ins Co N1	43523	54-15139-0680	RETIREE MEDICAL	3007401	05-21-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$6,163.68	
Aetna Life Ins Co N1	43523	54-15139-0680	RETIREE RX	3007401	05-21-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15139-0680	ACTIVE/COBRA DENTAL	3007401	05-21-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$16,727.94	
Aetna Life Ins Co N1	43523	54-15139-0680	ACTIVE/COBRA MEDICAL	3007401	05-21-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$107,049.16	
Aetna Life Ins Co N1	43523	54-15139-0680	ACTIVE/COBRA RX	3007401	05-21-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15146-0895	RETIREE DENTAL	3007454	05-28-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$758.15	
Aetna Life Ins Co N1	43523	54-15146-0895	RETIREE MEDICAL	3007454	05-28-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$10,328.37	
Aetna Life Ins Co N1	43523	54-15146-0895	RETIREE RX	3007454	05-28-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15146-0895	ACTIVE/COBRA DENTAL	3007454	05-28-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$12,557.41	
Aetna Life Ins Co N1	43523	54-15146-0895	ACTIVE/COBRA MEDICAL	3007454	05-28-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$114,979.75	
Aetna Life Ins Co N1	43523	54-15146-0895	ACTIVE/COBRA RX	3007454	05-28-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15147-1244	RETIREE DENTAL	3007455	05-29-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$161.20	
Aetna Life Ins Co N1	43523	54-15147-1244	RETIREE MEDICAL	3007455	05-29-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$235.49	
Aetna Life Ins Co N1	43523	54-15147-1244	RETIREE RX	3007455	05-29-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$16,236.73	
Aetna Life Ins Co N1	43523	54-15147-1244	ACTIVE/COBRA DENTAL	3007455	05-29-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$317.52	
Aetna Life Ins Co N1	43523	54-15147-1244	ACTIVE/COBRA MEDICAL	3007455	05-29-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$1,668.42	
Aetna Life Ins Co N1	43523	54-15147-1244	ACTIVE/COBRA RX	3007455	05-29-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$54,721.91	
Aetna Life Ins Co N1	43523	54-15149-2839	RETIREE DENTAL	3007490	06-02-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Aetna Life Ins Co N1	43523	54-15149-2839	RETIREE MEDICAL	3007490	06-02-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$163.77	
Aetna Life Ins Co N1	43523	54-15149-2839	RETIREE RX	3007490	06-02-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15149-2839	ACTIVE/COBRA DENTAL	3007490	06-02-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Aetna Life Ins Co N1	43523	54-15149-2839	ACTIVE/COBRA MEDICAL	3007490	06-02-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$94,428.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aetna Life Ins Co N1	43523	54-15149-2839	ACTIVE/COBRA RX	3007490	06-02-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15153-0689	RETIREE DENTAL	3007491	06-04-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$844.80	
Aetna Life Ins Co N1	43523	54-15153-0689	RETIREE MEDICAL	3007491	06-04-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$7,406.74	
Aetna Life Ins Co N1	43523	54-15153-0689	RETIREE RX	3007491	06-04-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15153-0689	ACTIVE/COBRA DENTAL	3007491	06-04-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$13,008.53	
Aetna Life Ins Co N1	43523	54-15153-0689	ACTIVE/COBRA MEDICAL	3007491	06-04-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$135,151.96	
Aetna Life Ins Co N1	43523	54-15153-0689	ACTIVE/COBRA RX	3007491	06-04-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15154-1189	RETIREE DENTAL	3007492	06-05-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$(250.00)	
Aetna Life Ins Co N1	43523	54-15154-1189	RETIREE MEDICAL	3007492	06-05-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Aetna Life Ins Co N1	43523	54-15154-1189	RETIREE RX	3007492	06-05-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$6,051.85	
Aetna Life Ins Co N1	43523	54-15154-1189	ACTIVE/COBRA DENTAL	3007492	06-05-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$116.80	
Aetna Life Ins Co N1	43523	54-15154-1189	ACTIVE/COBRA MEDICAL	3007492	06-05-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$1,437.28	
Aetna Life Ins Co N1	43523	54-15154-1189	ACTIVE/COBRA RX	3007492	06-05-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$93,869.32	
Aetna Life Ins Co N1	43523	54-15160-0897	RETIREE DENTAL	3007541	06-11-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,172.20	
Aetna Life Ins Co N1	43523	54-15160-0897	RETIREE MEDICAL	3007541	06-11-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$10,138.48	
Aetna Life Ins Co N1	43523	54-15160-0897	RETIREE RX	3007541	06-11-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$4,821.72	
Aetna Life Ins Co N1	43523	54-15160-0897	ACTIVE/COBRA DENTAL	3007541	06-11-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$14,170.81	
Aetna Life Ins Co N1	43523	54-15160-0897	ACTIVE/COBRA MEDICAL	3007541	06-11-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$109,414.77	
Aetna Life Ins Co N1	43523	54-15160-0897	ACTIVE/COBRA RX	3007541	06-11-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$59,956.18	
Aetna Life Ins Co N1	43523	54-15163-0646	RETIREE DENTAL	3007586	06-17-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Aetna Life Ins Co N1	43523	54-15163-0646	RETIREE MEDICAL	3007586	06-17-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$727.45	
Aetna Life Ins Co N1	43523	54-15163-0646	RETIREE RX	3007586	06-17-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15163-0646	ACTIVE/COBRA DENTAL	3007586	06-17-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$1,852.50	
Aetna Life Ins Co N1	43523	54-15163-0646	ACTIVE/COBRA MEDICAL	3007586	06-17-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$116,878.91	
Aetna Life Ins Co N1	43523	54-15163-0646	ACTIVE/COBRA RX	3007586	06-17-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$(24,664.26)	
Aetna Life Ins Co N1	43523	54-15166-0676	RETIREE DENTAL	3007587	06-17-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Aetna Life Ins Co N1	43523	54-15166-0676	RETIREE MEDICAL	3007587	06-17-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$485.90	
Aetna Life Ins Co N1	43523	54-15166-0676	RETIREE RX	3007587	06-17-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15166-0676	ACTIVE/COBRA DENTAL	3007587	06-17-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$(484.25)	
Aetna Life Ins Co N1	43523	54-15166-0676	ACTIVE/COBRA MEDICAL	3007587	06-17-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$44,357.67	
Aetna Life Ins Co N1	43523	54-15166-0676	ACTIVE/COBRA RX	3007587	06-17-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15167-0903	RETIREE DENTAL	3007588	06-18-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$138.00	
Aetna Life Ins Co N1	43523	54-15167-0903	RETIREE MEDICAL	3007588	06-18-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$17,019.13	
Aetna Life Ins Co N1	43523	54-15167-0903	RETIREE RX	3007588	06-18-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$8,980.52	
Aetna Life Ins Co N1	43523	54-15167-0903	ACTIVE/COBRA DENTAL	3007588	06-18-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$18,856.18	
Aetna Life Ins Co N1	43523	54-15167-0903	ACTIVE/COBRA MEDICAL	3007588	06-18-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$102,288.76	
Aetna Life Ins Co N1	43523	54-15167-0903	ACTIVE/COBRA RX	3007588	06-18-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$36,634.75	
Aetna Life Ins Co N1	43523	54-15169-0719	RETIREE DENTAL	3007632	06-22-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$17.60	
Aetna Life Ins Co N1	43523	54-15169-0719	RETIREE MEDICAL	3007632	06-22-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$337.80	
Aetna Life Ins Co N1	43523	54-15169-0719	RETIREE RX	3007632	06-22-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15169-0719	ACTIVE/COBRA DENTAL	3007632	06-22-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$486.34	
Aetna Life Ins Co N1	43523	54-15169-0719	ACTIVE/COBRA MEDICAL	3007632	06-22-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$20,981.16	
Aetna Life Ins Co N1	43523	54-15169-0719	ACTIVE/COBRA RX	3007632	06-22-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15174-0688	RETIREE DENTAL	3007634	06-25-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$370.20	
Aetna Life Ins Co N1	43523	54-15174-0688	RETIREE MEDICAL	3007634	06-25-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$17,164.96	
Aetna Life Ins Co N1	43523	54-15174-0688	RETIREE RX	3007634	06-25-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15174-0688	ACTIVE/COBRA DENTAL	3007634	06-25-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$8,496.51	
Aetna Life Ins Co N1	43523	54-15174-0688	ACTIVE/COBRA MEDICAL	3007634	06-25-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$132,937.44	
Aetna Life Ins Co N1	43523	54-15174-0688	ACTIVE/COBRA RX	3007634	06-25-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15175-1219	RETIREE DENTAL	3007635	06-26-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Aetna Life Ins Co N1	43523	54-15175-1219	RETIREE MEDICAL	3007635	06-26-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$72.00	
Aetna Life Ins Co N1	43523	54-15175-1219	RETIREE RX	3007635	06-26-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$12,027.69	
Aetna Life Ins Co N1	43523	54-15175-1219	ACTIVE/COBRA DENTAL	3007635	06-26-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$121.63	
Aetna Life Ins Co N1	43523	54-15175-1219	ACTIVE/COBRA MEDICAL	3007635	06-26-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$16,975.09	
Aetna Life Ins Co N1	43523	54-15175-1219	ACTIVE/COBRA RX	3007635	06-26-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$75,580.66	
Aetna Life Ins Co N1	43523	54-15180-0641	RETIREE DENTAL	3007698	07-01-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Aetna Life Ins Co N1	43523	54-15180-0641	RETIREE MEDICAL	3007698	07-01-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$1,427.05	
Aetna Life Ins Co N1	43523	54-15180-0641	RETIREE RX	3007698	07-01-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15180-0641	ACTIVE/COBRA DENTAL	3007698	07-01-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Aetna Life Ins Co N1	43523	54-15180-0641	ACTIVE/COBRA MEDICAL	3007698	07-01-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$27,333.97	
Aetna Life Ins Co N1	43523	54-15180-0641	ACTIVE/COBRA RX	3007698	07-01-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15181-2844	RETIREE DENTAL	3007699	07-02-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$257.00	

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Aetna Life Ins Co N1	43523	54-15181-2844	RETIREE MEDICAL	3007699	07-02-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$9,073.95	
Aetna Life Ins Co N1	43523	54-15181-2844	RETIREE RX	3007699	07-02-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15181-2844	ACTIVE/COBRA DENTAL	3007699	07-02-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$21,202.89	
Aetna Life Ins Co N1	43523	54-15181-2844	ACTIVE/COBRA MEDICAL	3007699	07-02-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$86,975.03	
Aetna Life Ins Co N1	43523	54-15181-2844	ACTIVE/COBRA RX	3007699	07-02-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15183-0908	RETIREE DENTAL	3007736	07-07-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Aetna Life Ins Co N1	43523	54-15183-0908	RETIREE MEDICAL	3007736	07-07-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$12.00	
Aetna Life Ins Co N1	43523	54-15183-0908	RETIREE RX	3007736	07-07-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$5,868.02	
Aetna Life Ins Co N1	43523	54-15183-0908	ACTIVE/COBRA DENTAL	3007736	07-07-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$681.68	
Aetna Life Ins Co N1	43523	54-15183-0908	ACTIVE/COBRA MEDICAL	3007736	07-07-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$50,531.11	
Aetna Life Ins Co N1	43523	54-15183-0908	ACTIVE/COBRA RX	3007736	07-07-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$71,445.99	
Aetna Life Ins Co N1	43523	54-15184-0641	RETIREE DENTAL	3007736	07-07-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Aetna Life Ins Co N1	43523	54-15184-0641	RETIREE MEDICAL	3007736	07-07-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$(332.54)	
Aetna Life Ins Co N1	43523	54-15184-0641	RETIREE RX	3007736	07-07-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15184-0641	ACTIVE/COBRA DENTAL	3007736	07-07-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$215.00	
Aetna Life Ins Co N1	43523	54-15184-0641	ACTIVE/COBRA MEDICAL	3007736	07-07-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$58,672.02	
Aetna Life Ins Co N1	43523	54-15184-0641	ACTIVE/COBRA RX	3007736	07-07-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15188-0656	RETIREE DENTAL	3007744	07-09-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$433.80	
Aetna Life Ins Co N1	43523	54-15188-0656	RETIREE MEDICAL	3007744	07-09-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$14,583.75	
Aetna Life Ins Co N1	43523	54-15188-0656	RETIREE RX	3007744	07-09-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15188-0656	ACTIVE/COBRA DENTAL	3007744	07-09-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$14,634.65	
Aetna Life Ins Co N1	43523	54-15188-0656	ACTIVE/COBRA MEDICAL	3007744	07-09-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$132,502.46	
Aetna Life Ins Co N1	43523	54-15188-0656	ACTIVE/COBRA RX	3007744	07-09-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15189-0984	RETIREE DENTAL	3007745	07-10-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Aetna Life Ins Co N1	43523	54-15189-0984	RETIREE MEDICAL	3007745	07-10-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$72.85	
Aetna Life Ins Co N1	43523	54-15189-0984	RETIREE RX	3007745	07-10-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15189-0984	ACTIVE/COBRA DENTAL	3007745	07-10-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$397.71	
Aetna Life Ins Co N1	43523	54-15189-0984	ACTIVE/COBRA MEDICAL	3007745	07-10-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$47,795.71	
Aetna Life Ins Co N1	43523	54-15189-0984	ACTIVE/COBRA RX	3007745	07-10-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15190-0884	RETIREE DENTAL	3007746	07-13-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$2.02	
Aetna Life Ins Co N1	43523	54-15190-0884	RETIREE MEDICAL	3007746	07-13-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Aetna Life Ins Co N1	43523	54-15190-0884	RETIREE RX	3007746	07-13-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$2,672.82	
Aetna Life Ins Co N1	43523	54-15190-0884	ACTIVE/COBRA DENTAL	3007746	07-13-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Aetna Life Ins Co N1	43523	54-15190-0884	ACTIVE/COBRA MEDICAL	3007746	07-13-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$4,705.86	
Aetna Life Ins Co N1	43523	54-15190-0884	ACTIVE/COBRA RX	3007746	07-13-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$54,555.06	
Aetna Life Ins Co N1	43523	54-15195-0699	RETIREE DENTAL	3007773	07-16-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$755.00	
Aetna Life Ins Co N1	43523	54-15195-0699	RETIREE MEDICAL	3007773	07-16-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$4,143.03	
Aetna Life Ins Co N1	43523	54-15195-0699	RETIREE RX	3007773	07-16-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$2,555.42	
Aetna Life Ins Co N1	43523	54-15195-0699	ACTIVE/COBRA DENTAL	3007773	07-16-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$16,889.10	
Aetna Life Ins Co N1	43523	54-15195-0699	ACTIVE/COBRA MEDICAL	3007773	07-16-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$525,470.29	
Aetna Life Ins Co N1	43523	54-15195-0699	ACTIVE/COBRA RX	3007773	07-16-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$(294.06)	
Aetna Life Ins Co N1	43523	54-15197-0930	RETIREE DENTAL	3007774	07-20-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Aetna Life Ins Co N1	43523	54-15197-0930	RETIREE MEDICAL	3007774	07-20-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Aetna Life Ins Co N1	43523	54-15197-0930	RETIREE RX	3007774	07-20-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15197-0930	ACTIVE/COBRA DENTAL	3007774	07-20-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Aetna Life Ins Co N1	43523	54-15197-0930	ACTIVE/COBRA MEDICAL	3007774	07-20-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$63,686.77	
Aetna Life Ins Co N1	43523	54-15197-0930	ACTIVE/COBRA RX	3007774	07-20-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15198-0689	RETIREE DENTAL	3007826	07-21-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Aetna Life Ins Co N1	43523	54-15198-0689	RETIREE MEDICAL	3007826	07-21-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Aetna Life Ins Co N1	43523	54-15198-0689	RETIREE RX	3007826	07-21-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15198-0689	ACTIVE/COBRA DENTAL	3007826	07-21-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Aetna Life Ins Co N1	43523	54-15198-0689	ACTIVE/COBRA MEDICAL	3007826	07-21-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$50,380.70	
Aetna Life Ins Co N1	43523	54-15198-0689	ACTIVE/COBRA RX	3007826	07-21-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15202-0685	RETIREE DENTAL	3007827	07-23-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$786.80	
Aetna Life Ins Co N1	43523	54-15202-0685	RETIREE MEDICAL	3007827	07-23-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$13,326.13	
Aetna Life Ins Co N1	43523	54-15202-0685	RETIREE RX	3007827	07-23-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15202-0685	ACTIVE/COBRA DENTAL	3007827	07-23-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$17,886.70	
Aetna Life Ins Co N1	43523	54-15202-0685	ACTIVE/COBRA MEDICAL	3007827	07-23-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$115,324.01	
Aetna Life Ins Co N1	43523	54-15202-0685	ACTIVE/COBRA RX	3007827	07-23-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15203-1026	RETIREE DENTAL	3007828	07-24-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$132.80	
Aetna Life Ins Co N1	43523	54-15203-1026	RETIREE MEDICAL	3007828	07-24-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$71.50	
Aetna Life Ins Co N1	43523	54-15203-1026	RETIREE RX	3007828	07-24-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aetna Life Ins Co N1	43523	54-15203-1026	ACTIVE/COBRA DENTAL	3007828	07-24-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$158.80	
Aetna Life Ins Co N1	43523	54-15203-1026	ACTIVE/COBRA MEDICAL	3007828	07-24-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$21,431.41	
Aetna Life Ins Co N1	43523	54-15203-1026	ACTIVE/COBRA RX	3007828	07-24-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15205-0812	RETIREE DENTAL	3007868	07-28-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Aetna Life Ins Co N1	43523	54-15205-0812	RETIREE MEDICAL	3007868	07-28-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$1,339.99	
Aetna Life Ins Co N1	43523	54-15205-0812	RETIREE RX	3007868	07-28-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$8,458.80	
Aetna Life Ins Co N1	43523	54-15205-0812	ACTIVE/COBRA DENTAL	3007868	07-28-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$325.80	
Aetna Life Ins Co N1	43523	54-15205-0812	ACTIVE/COBRA MEDICAL	3007868	07-28-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$3,969.59	
Aetna Life Ins Co N1	43523	54-15205-0812	ACTIVE/COBRA RX	3007868	07-28-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$49,293.92	
Aetna Life Ins Co N1	43523	54-15209-0693	RETIREE DENTAL	3007869	07-30-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$602.60	
Aetna Life Ins Co N1	43523	54-15209-0693	RETIREE MEDICAL	3007869	07-30-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$15,034.49	
Aetna Life Ins Co N1	43523	54-15209-0693	RETIREE RX	3007869	07-30-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15209-0693	ACTIVE/COBRA DENTAL	3007869	07-30-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$19,556.74	
Aetna Life Ins Co N1	43523	54-15209-0693	ACTIVE/COBRA MEDICAL	3007869	07-30-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$113,104.46	
Aetna Life Ins Co N1	43523	54-15209-0693	ACTIVE/COBRA RX	3007869	07-30-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15212-2789	RETIREE DENTAL	3007915	08-04-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Aetna Life Ins Co N1	43523	54-15212-2789	RETIREE MEDICAL	3007915	08-04-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Aetna Life Ins Co N1	43523	54-15212-2789	RETIREE RX	3007915	08-04-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15212-2789	ACTIVE/COBRA DENTAL	3007915	08-04-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$601.05	
Aetna Life Ins Co N1	43523	54-15212-2789	ACTIVE/COBRA MEDICAL	3007915	08-04-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$23,879.51	
Aetna Life Ins Co N1	43523	54-15212-2789	ACTIVE/COBRA RX	3007915	08-04-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15215-0759	RETIREE DENTAL	3007916	08-05-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Aetna Life Ins Co N1	43523	54-15215-0759	RETIREE MEDICAL	3007916	08-05-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$47.93	
Aetna Life Ins Co N1	43523	54-15215-0759	RETIREE RX	3007916	08-05-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$14,907.12	
Aetna Life Ins Co N1	43523	54-15215-0759	ACTIVE/COBRA DENTAL	3007916	08-05-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$308.00	
Aetna Life Ins Co N1	43523	54-15215-0759	ACTIVE/COBRA MEDICAL	3007916	08-05-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$9,776.54	
Aetna Life Ins Co N1	43523	54-15215-0759	ACTIVE/COBRA RX	3007916	08-05-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$71,884.89	
Aetna Life Ins Co N1	43523	54-15216-0643	RETIREE DENTAL	3007917	08-06-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,531.00	
Aetna Life Ins Co N1	43523	54-15216-0643	RETIREE MEDICAL	3007917	08-06-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$15,284.92	
Aetna Life Ins Co N1	43523	54-15216-0643	RETIREE RX	3007917	08-06-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15216-0643	ACTIVE/COBRA DENTAL	3007917	08-06-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$16,701.60	
Aetna Life Ins Co N1	43523	54-15216-0643	ACTIVE/COBRA MEDICAL	3007917	08-06-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$101,888.62	
Aetna Life Ins Co N1	43523	54-15216-0643	ACTIVE/COBRA RX	3007917	08-06-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15218-0718	RETIREE DENTAL	3007918	08-10-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Aetna Life Ins Co N1	43523	54-15218-0718	RETIREE MEDICAL	3007918	08-10-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$2,671.40	
Aetna Life Ins Co N1	43523	54-15218-0718	RETIREE RX	3007918	08-10-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15218-0718	ACTIVE/COBRA DENTAL	3007918	08-10-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$311.59	
Aetna Life Ins Co N1	43523	54-15218-0718	ACTIVE/COBRA MEDICAL	3007918	08-10-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$42,464.22	
Aetna Life Ins Co N1	43523	54-15218-0718	ACTIVE/COBRA RX	3007918	08-10-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$(114.44)	
Aetna Life Ins Co N1	43523	54-15223-0913	RETIREE DENTAL	3007964	08-13-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$357.00	
Aetna Life Ins Co N1	43523	54-15223-0913	RETIREE MEDICAL	3007964	08-13-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$4,402.66	
Aetna Life Ins Co N1	43523	54-15223-0913	RETIREE RX	3007964	08-13-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$11,951.81	
Aetna Life Ins Co N1	43523	54-15223-0913	ACTIVE/COBRA DENTAL	3007964	08-13-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$11,332.23	
Aetna Life Ins Co N1	43523	54-15223-0913	ACTIVE/COBRA MEDICAL	3007964	08-13-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$145,145.55	
Aetna Life Ins Co N1	43523	54-15223-0913	ACTIVE/COBRA RX	3007964	08-13-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$97,874.44	
Aetna Life Ins Co N1	43523	54-15226-0672	RETIREE DENTAL	3008016	08-18-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$213.60	
Aetna Life Ins Co N1	43523	54-15226-0672	RETIREE MEDICAL	3008016	08-18-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$523.71	
Aetna Life Ins Co N1	43523	54-15226-0672	RETIREE RX	3008016	08-18-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15226-0672	ACTIVE/COBRA DENTAL	3008016	08-18-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$641.00	
Aetna Life Ins Co N1	43523	54-15226-0672	ACTIVE/COBRA MEDICAL	3008016	08-18-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$22,566.88	
Aetna Life Ins Co N1	43523	54-15226-0672	ACTIVE/COBRA RX	3008016	08-18-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15229-0642	RETIREE DENTAL	3008017	08-19-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Aetna Life Ins Co N1	43523	54-15229-0642	RETIREE MEDICAL	3008017	08-19-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$2,639.67	
Aetna Life Ins Co N1	43523	54-15229-0642	RETIREE RX	3008017	08-19-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15229-0642	ACTIVE/COBRA DENTAL	3008017	08-19-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Aetna Life Ins Co N1	43523	54-15229-0642	ACTIVE/COBRA MEDICAL	3008017	08-19-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$20,233.73	
Aetna Life Ins Co N1	43523	54-15229-0642	ACTIVE/COBRA RX	3008017	08-19-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15230-0883	RETIREE DENTAL	3008018	08-20-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$200.20	
Aetna Life Ins Co N1	43523	54-15230-0883	RETIREE MEDICAL	3008018	08-20-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$20,029.31	
Aetna Life Ins Co N1	43523	54-15230-0883	RETIREE RX	3008018	08-20-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$12,409.75	
Aetna Life Ins Co N1	43523	54-15230-0883	ACTIVE/COBRA DENTAL	3008018	08-20-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$17,293.31	
Aetna Life Ins Co N1	43523	54-15230-0883	ACTIVE/COBRA MEDICAL	3008018	08-20-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$145,597.51	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aetna Life Ins Co N1	43523	54-15230-0883	ACTIVE/COBRA RX	3008018	08-20-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$52,293.17	
Aetna Life Ins Co N1	43523	54-15233-0687	RETIREE DENTAL	3008062	08-25-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Aetna Life Ins Co N1	43523	54-15233-0687	RETIREE MEDICAL	3008062	08-25-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Aetna Life Ins Co N1	43523	54-15233-0687	RETIREE RX	3008062	08-25-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15233-0687	ACTIVE/COBRA DENTAL	3008062	08-25-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Aetna Life Ins Co N1	43523	54-15233-0687	ACTIVE/COBRA MEDICAL	3008062	08-25-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$37,333.90	
Aetna Life Ins Co N1	43523	54-15233-0687	ACTIVE/COBRA RX	3008062	08-25-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15237-0930	RETIREE DENTAL	3008063	08-27-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,758.57	
Aetna Life Ins Co N1	43523	54-15237-0930	RETIREE MEDICAL	3008063	08-27-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$10,117.87	
Aetna Life Ins Co N1	43523	54-15237-0930	RETIREE RX	3008063	08-27-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$13,537.29	
Aetna Life Ins Co N1	43523	54-15237-0930	ACTIVE/COBRA DENTAL	3008063	08-27-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$18,062.10	
Aetna Life Ins Co N1	43523	54-15237-0930	ACTIVE/COBRA MEDICAL	3008063	08-27-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$100,389.45	
Aetna Life Ins Co N1	43523	54-15237-0930	ACTIVE/COBRA RX	3008063	08-27-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$120,107.35	
Aetna Life Ins Co N1	43523	54-15243-2793	RETIREE DENTAL	3008114	09-02-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$121.00	
Aetna Life Ins Co N1	43523	54-15243-2793	RETIREE MEDICAL	3008114	09-02-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$2,943.47	
Aetna Life Ins Co N1	43523	54-15243-2793	RETIREE RX	3008114	09-02-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15243-2793	ACTIVE/COBRA DENTAL	3008114	09-02-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$1,832.89	
Aetna Life Ins Co N1	43523	54-15243-2793	ACTIVE/COBRA MEDICAL	3008114	09-02-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$16,001.71	
Aetna Life Ins Co N1	43523	54-15243-2793	ACTIVE/COBRA RX	3008114	09-02-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15244-0799	RETIREE DENTAL	3008115	09-03-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,378.20	
Aetna Life Ins Co N1	43523	54-15244-0799	RETIREE MEDICAL	3008115	09-03-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$10,203.65	
Aetna Life Ins Co N1	43523	54-15244-0799	RETIREE RX	3008115	09-03-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$6,818.02	
Aetna Life Ins Co N1	43523	54-15244-0799	ACTIVE/COBRA DENTAL	3008115	09-03-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$15,584.25	
Aetna Life Ins Co N1	43523	54-15244-0799	ACTIVE/COBRA MEDICAL	3008115	09-03-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$84,145.44	
Aetna Life Ins Co N1	43523	54-15244-0799	ACTIVE/COBRA RX	3008115	09-03-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$43,594.91	
Aetna Life Ins Co N1	43523	54-15251-0856	RETIREE DENTAL	3008149	09-10-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,183.40	
Aetna Life Ins Co N1	43523	54-15251-0856	RETIREE MEDICAL	3008149	09-10-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$8,969.81	
Aetna Life Ins Co N1	43523	54-15251-0856	RETIREE RX	3008149	09-10-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15251-0856	ACTIVE/COBRA DENTAL	3008149	09-10-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$13,251.31	
Aetna Life Ins Co N1	43523	54-15251-0856	ACTIVE/COBRA MEDICAL	3008149	09-10-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$145,896.40	
Aetna Life Ins Co N1	43523	54-15251-0856	ACTIVE/COBRA RX	3008149	09-10-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$(34.99)	
Aetna Life Ins Co N1	43523	54-15253-0899	RETIREE DENTAL	3008150	09-14-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$50.40	
Aetna Life Ins Co N1	43523	54-15253-0899	RETIREE MEDICAL	3008150	09-14-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$294.04	
Aetna Life Ins Co N1	43523	54-15253-0899	RETIREE RX	3008150	09-14-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$8,373.19	
Aetna Life Ins Co N1	43523	54-15253-0899	ACTIVE/COBRA DENTAL	3008150	09-14-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$981.49	
Aetna Life Ins Co N1	43523	54-15253-0899	ACTIVE/COBRA MEDICAL	3008150	09-14-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$4,805.55	
Aetna Life Ins Co N1	43523	54-15253-0899	ACTIVE/COBRA RX	3008150	09-14-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$91,201.42	
Aetna Life Ins Co N1	43523	54-15254-0640	RETIREE DENTAL	3008193	09-15-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Aetna Life Ins Co N1	43523	54-15254-0640	RETIREE MEDICAL	3008193	09-15-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Aetna Life Ins Co N1	43523	54-15254-0640	RETIREE RX	3008193	09-15-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15254-0640	ACTIVE/COBRA DENTAL	3008193	09-15-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Aetna Life Ins Co N1	43523	54-15254-0640	ACTIVE/COBRA MEDICAL	3008193	09-15-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$31,805.90	
Aetna Life Ins Co N1	43523	54-15254-0640	ACTIVE/COBRA RX	3008193	09-15-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15258-0672	RETIREE DENTAL	3008194	09-17-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,635.15	
Aetna Life Ins Co N1	43523	54-15258-0672	RETIREE MEDICAL	3008194	09-17-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$9,346.83	
Aetna Life Ins Co N1	43523	54-15258-0672	RETIREE RX	3008194	09-17-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15258-0672	ACTIVE/COBRA DENTAL	3008194	09-17-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$15,980.25	
Aetna Life Ins Co N1	43523	54-15258-0672	ACTIVE/COBRA MEDICAL	3008194	09-17-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$143,347.02	
Aetna Life Ins Co N1	43523	54-15258-0672	ACTIVE/COBRA RX	3008194	09-17-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15259-1169	RETIREE DENTAL	3008195	09-18-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$21.20	
Aetna Life Ins Co N1	43523	54-15259-1169	RETIREE MEDICAL	3008195	09-18-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Aetna Life Ins Co N1	43523	54-15259-1169	RETIREE RX	3008195	09-18-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$6,344.47	
Aetna Life Ins Co N1	43523	54-15259-1169	ACTIVE/COBRA DENTAL	3008195	09-18-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$473.18	
Aetna Life Ins Co N1	43523	54-15259-1169	ACTIVE/COBRA MEDICAL	3008195	09-18-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$217.95	
Aetna Life Ins Co N1	43523	54-15259-1169	ACTIVE/COBRA RX	3008195	09-18-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$66,740.12	
Aetna Life Ins Co N1	43523	54-15261-0681	RETIREE DENTAL	3008246	09-22-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Aetna Life Ins Co N1	43523	54-15261-0681	RETIREE MEDICAL	3008246	09-22-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$11,505.79	
Aetna Life Ins Co N1	43523	54-15261-0681	RETIREE RX	3008246	09-22-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15261-0681	ACTIVE/COBRA DENTAL	3008246	09-22-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Aetna Life Ins Co N1	43523	54-15261-0681	ACTIVE/COBRA MEDICAL	3008246	09-22-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$10,433.62	
Aetna Life Ins Co N1	43523	54-15261-0681	ACTIVE/COBRA RX	3008246	09-22-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15265-0693	RETIREE DENTAL	3008305	09-29-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aetna Life Ins Co N1	43523	54-15265-0693	RETIREE MEDICAL	3008305	09-29-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Aetna Life Ins Co N1	43523	54-15265-0693	RETIREE RX	3008305	09-29-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15265-0693	ACTIVE/COBRA DENTAL	3008305	09-29-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Aetna Life Ins Co N1	43523	54-15265-0693	ACTIVE/COBRA MEDICAL	3008305	09-29-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$154,245.11	
Aetna Life Ins Co N1	43523	54-15265-0693	ACTIVE/COBRA RX	3008305	09-29-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-15267-0873	RETIREE DENTAL	3008248	09-28-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$63.60	
Aetna Life Ins Co N1	43523	54-15267-0873	RETIREE MEDICAL	3008248	09-28-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$69.50	
Aetna Life Ins Co N1	43523	54-15267-0873	RETIREE RX	3008248	09-28-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$17,599.99	
Aetna Life Ins Co N1	43523	54-15267-0873	ACTIVE/COBRA DENTAL	3008248	09-28-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$1,392.50	
Aetna Life Ins Co N1	43523	54-15267-0873	ACTIVE/COBRA MEDICAL	3008248	09-28-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$6,761.73	
Aetna Life Ins Co N1	43523	54-15267-0873	ACTIVE/COBRA RX	3008248	09-28-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$87,642.69	
Aetna Life Ins Co N1	43523	54-15271-0633	RETIREE DENTAL	3008306	09-30-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Aetna Life Ins Co N1	43523	54-15271-0633	RETIREE MEDICAL	3008306	09-30-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Aetna Life Ins Co N1	43523	54-15271-0633	RETIREE RX	3008306	09-30-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Aetna Life Ins Co N1	43523	54-15271-0633	ACTIVE/COBRA DENTAL	3008306	09-30-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Aetna Life Ins Co N1	43523	54-15271-0633	ACTIVE/COBRA MEDICAL	3008306	09-30-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$33,218.25	
Aetna Life Ins Co N1	43523	54-15271-0633	ACTIVE/COBRA RX	3008306	09-30-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Aetna Life Ins Co N1	43523	54-41336-0674	GROUP #2001025, ASC CLAIMS, BNFTS	3006533	12-10-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$37,003.65	
Aetna Life Ins Co N1	43523	54-41336-0674	GROUP #2001025, ASC CLAIMS, BNFTS	3006533	12-10-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$56,719.32	
Affordable Equipment	28748	12805	CAR WAS EQUIPMENT MAINTENANCE AND REPAIR	414555	02-24-15	Fleet Maintenance	Car Wash Maint. & Repair	$(84.00)	154461
Affordable Equipment	28748	12813	CAR WASH EQUIPMENT MAINTENANCE AND REPAIR	414044	02-10-15	Fleet Maintenance	Car Wash Maint. & Repair	$77.60	154461
Affordable Equipment	28748	14966	PO 151652, CAR WASH MAINT, FLEET	409101	10-21-14	Fleet Maintenance	Car Wash Maint. & Repair	$200.00	
Affordable Equipment	28748	15035	CAR WASH EQUIPMENT MAINTENANCE AND REPAIR	410326	11-18-14	Fleet Maintenance	Car Wash Maint. & Repair	$230.00	154461
Affordable Equipment	28748	15058	HOT WATER PRESSURE WASHER MODEL # 4255XV4	411752	12-16-14	Unified Road System	Small Equipment & Tools <	$4,165.00	154161
Affordable Equipment	28748	15126	CAR WASH EQUIPMENT MAINTENANCE AND REPAIR	414555	02-24-15	Fleet Maintenance	Car Wash Maint. & Repair	$(84.00)	154461
Affordable Equipment	28748	15129	TRIGGER GUN AND WASH SOAP	414555	02-24-15	Fleet Maintenance	Car Wash Maint. & Repair	$384.50	155453
Affordable Equipment	28748	15188	CAR WASH EQUIPMENT/REPAIRS ****Please send a copy of all invoices to: fleetaccounting@wilco.org****	419316	06-09-15	Fleet Maintenance	Car Wash Maint. & Repair	$40.20	156767
Affordable Equipment	28748	15196	CAR WASH EQUIPMENT/REPAIRS ****Please send a copy of all invoices to: fleetaccounting@wilco.org****	419630	06-16-15	Fleet Maintenance	Car Wash Maint. & Repair	$99.00	156767
Affordable Equipment	28748	15347	PO 155480, CAR WASH, FLEET	417235	04-28-15	Fleet Maintenance	Car Wash Maint. & Repair	$20.00	
Affordable Equipment	28748	15408	CAR WASH EQUIPMENT MAINTENANCE AND REPAIR	419316	06-09-15	Fleet Maintenance	Car Wash Maint. & Repair	$190.00	154461
Affordable Pet Care	40031	10098	NO NAME (TAG ID#23159275), RABIES VAC, ANML SVC	409102	10-21-14	Animal Services	Professional Services	$15.00	
Affordable Pet Care	40031	10368	LUCY BAILEY (TAG ID#23558109), RABIES VAC, ANML SVC	409102	10-21-14	Animal Services	Professional Services	$15.00	
Affordable Pet Care	40031	10564	MARS (TAG ID#22153977), RABIES VAC, ANML SVC	409102	10-21-14	Animal Services	Professional Services	$15.00	
Affordable Pet Care	40031	10739	MARLEE (TAG ID#23840997), RABIES VAC, ANML SVC	409102	10-21-14	Animal Services	Professional Services	$15.00	
Affordable Pet Care	40031	10805	FERRIS (TAG ID#23376514) RABIES VAC, ANML SVC	409102	10-21-14	Animal Services	Professional Services	$15.00	
Affordable Pet Care	40031	11108	TAG ID#003783, LILY (24137831), RABIES VAC, ANML SVC	420273	06-30-15	Animal Services	Professional Services	$15.00	
Affordable Pet Care	40031	11181	TAG ID#003810, REX(24194740), RABIES VAC, ANML SVC	420273	06-30-15	Animal Services	Professional Services	$15.00	
Affordable Pet Care	40031	11432	TAG ID#003895, PIPPIN(23457965), RABIES VAC, ANML SVC	420273	06-30-15	Animal Services	Professional Services	$15.00	
Affordable Pet Care	40031	11491	TAG ID#00391, KASPER(24183133), RABIES VAC, ANML SVC	420273	06-30-15	Animal Services	Professional Services	$15.00	
Affordable Pet Care	40031	11564	TAG ID#003945, FUZZY(24005962), RABIES VAC, ANML SVC	420273	06-30-15	Animal Services	Professional Services	$15.00	
Affordable Pet Care	40031	12107	TAG ID#004971, ROSE TYLER(21456622), RABIES VAC, ANML SVC	420273	06-30-15	Animal Services	Professional Services	$15.00	
Affordable Pet Care	40031	12384	TAG ID#005068, MANNY(24887902), RABIES VAC, ANML SVC	420273	06-30-15	Animal Services	Professional Services	$15.00	
Affordable Pet Care	40031	13098	TAG ID#005299, KATIE(A25314946), RABIES VAC, ANML SVC	420273	06-30-15	Animal Services	Professional Services	$15.00	
Affordable Pet Care	40031	13513	FOXY WEST, (TAG ID#27792166), RABIES VAC, ANML SVC	420273	06-30-15	Animal Services	Professional Services	$15.00	
Affordable Signs	19716	37575	Installation of Motorcycle Decals SO Contact Michael Baxter S.Hall/M.Gleason/Patrol 512-943-5270	419631	06-16-15	Patrol Division	Vehicle Equipment < $5,00	$300.00	156088
Affordable Tire Inc	42391	37556	TIRE CABLE Z-575 Z CHAIN PASSENGER/LT QUOTE 8 SANDELL/GLEASON/PATROL/512-260-4244	411753	12-16-14	Patrol Division	Vehicle Equipment < $5,00	$6,667.10	154624
Aguirre & Fields Lp	43531	5127	SEWARD JUNCTION SE	410897	12-02-14	Commissioner Pct 2	P&G-Capital	$6,054.00	
Aguirre & Fields Lp	43531	5160	SEWARD JUNCTION SE WA#1	412411	01-06-15	Commissioner Pct 2	P&G-Capital	$7,383.00	
Aguirre & Fields Lp	43531	5210	P#26901-1.3, WA#1, SEWARD JUNCTION SE	413715	02-03-15	Commissioner Pct 2	P&G-Capital	$2,367.00	
Aguirre & Fields Lp	43531	5257	WA#1, P#26901-1.4, SEWARD JUNCTION	414556	02-24-15	Commissioner Pct 2	P&G-Capital	$3,627.00	
Aguirre & Fields Lp	43531	5294	WA#1, P#26901-1.5, SEWARD JUNCTION SE	415956	03-31-15	Commissioner Pct 2	P&G-Capital	$37,261.00	
Aguirre & Fields Lp	43531	5333	P#26901-1.6, WA#1, SEWARD JUNCTION SE,	417618	05-05-15	Commissioner Pct 2	P&G-Capital	$26,098.50	
Aguirre & Fields Lp	43531	5367	ENGINEER FEES FOR SEWARD JUNCTION SE, WA#1, P#26901-1.7	419017	06-02-15	Commissioner Pct 2	P&G-Capital	$38,601.00	
Aguirre & Fields Lp	43531	5400	P#26901-1.8, WA#1, MAY 1-31/15, SE SEWARD JUNCTION	420274	06-30-15	Commissioner Pct 2	P&G-Capital	$10,923.00	
Aguirre & Fields Lp	43531	5434	P#26901-1.9, WA#1, JUN 1-30/15, SEWARD JUNCTION SE	421447	07-28-15	Commissioner Pct 2	P&G-Capital	$6,279.00	
Aguirre & Fields Lp	43531	5486	P#26901-1.10, WA#1, JUL 11-31/15, SEWARD JUNCTION SE	423375	09-08-15	Commissioner Pct 2	P&G-Capital	$37,039.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aguirrie Paint & Body	33691	22410	REPAIRS, EMS	412239	12-19-14	Parks Department	Vehicle Repairs & Maint	$2,835.58	
Aimee Reed	35938	11/04/14	ELECTION WORKERS SVC CONTRACT	411136	12-09-14	Election Svs Contract	Election Judges/Clerks	$192.50	
Aimee Walker	19439	1602	C#12-0465-K277, OCT 24/14, REPORTER'S RECORD, 368TH	3006536	12-17-14	District Courts	Transcripts	$50.00	
Aimee Walker	19439	1604	C#13-2081-K277, RPTR RECORD, JULY 28-AUG 1/14, 277TH	3006793	02-11-15	District Courts	Transcripts	$4,743.65	
Aimee Walker	19439	1605	C#13-0604-K368, RPTR RECORD, FEB 12/15, 277TH	3007076	04-01-15	District Courts	Transcripts	$220.40	
Aimee Walker	19439	1606	C#14-0326-K277, RPTR RECORD, 277TH	3007373	05-20-15	District Courts	Transcripts	$250.80	
Aimee Walker	19439	1607	C#13-1923-K277, RPTR RECORD, MAR 24/15, 277TH	3007403	05-27-15	District Courts	Transcripts	$2,784.45	
Aimee Walker	19439	1608	C#13-0604-K368, RPTR RECORD, OCT 30/14, JAN 6/15, APR 21/15, 277TH	3007457	06-03-15	District Courts	Transcripts	$205.20	
Aimee Walker	19439	1609	C#13-1923-K277, RPTR RECORD, MAY 21/15, 277TH	3007542	06-17-15	District Courts	Transcripts	$50.00	
Aimee Walker	19439	1610	C#15-1156-K277, RPTR RECORD, 277TH	3007748	07-15-15	District Courts	Transcripts	$50.00	
Aimee Walker	19439	1611	C#14-0435-K277, RPTR RECORD, D/ATTY	3008196	09-23-15	District Attorney	Transcripts	$211.50	
Airgas, Inc	16303	1601380210	FIRST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN. OCTOBER THRU DECEMBER, 2014***EXPIRES: DEC. 31ST, 2014***	411137	12-09-14	County Jail	Medical Supplies	$5.64	153847
Airgas, Inc	16303	9031116296	PO 152318, OXYGEN, JAIL	410327	11-18-14	County Jail	Medical Supplies	$408.29	
Airgas, Inc	16303	9031297821	PO 152732, RAIN COATS, R&B	408475	10-07-14	Unified Road System	Safety Supplies	$57.60	
Airgas, Inc	16303	9031472647	PO 148433, NITROGEN AND OXYGEN, R&B	408475	10-07-14	Unified Road System	Repairs To Equipment	$208.04	
Airgas, Inc	16303	9031472648	PO 148433, NITROGEN AND OXYGEN, R&B	408475	10-07-14	Unified Road System	Repairs To Equipment	$61.88	
Airgas, Inc	16303	9032368025	IRONHORSE SAFETY CLASS MESH SURVEYOR VEST -XLARGE STOCK # IH2222MSURV-YXL	410515	11-25-14	Unified Road System	Safety Supplies	$581.00	154000
Airgas, Inc	16303	9032523716	BLANKET FOR ACETYLENE & OXYGEN STANDARD	410515	11-25-14	Unified Road System	Repairs To Equipment	$101.19	153704
Airgas, Inc	16303	9032523716	PO 153704, ACETYLENE & OXY, R&B	410515	11-25-14	Unified Road System	Miscellaneous	$101.19	
Airgas, Inc	16303	9032852742	BLANKET FOR ACETYLENE & OXYGEN STANDARD	410515	11-25-14	Unified Road System	Repairs To Equipment	$254.61	153704
Airgas, Inc	16303	9032852742	PO 153704, ACETYLENE, OXYGEN, R&B	410515	11-25-14	Unified Road System	Miscellaneous	$254.61	
Airgas, Inc	16303	9032883898	IRONHORSE SAFETY CLASS 2 MESH SURVEYOR VEST - 2XLARGE STOCK # IH2222MSURV-2XL	410515	11-25-14	Unified Road System	Safety Supplies	$676.75	154000
Airgas, Inc	16303	9032995195	PO 154373, DRIVERS GLOVES, LENS, EAR PLUGS, R&B	410515	11-25-14	Unified Road System	Safety Supplies	$15.91	
Airgas, Inc	16303	9033427740	FIRST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN. OCTOBER THRU DECEMBER, 2014***EXPIRES: DEC. 31ST, 2014***	411137	12-09-14	County Jail	Medical Supplies	$192.52	153847
Airgas, Inc	16303	9033683644	24 STOP/SLOW PADDLE SIGN W/6 STAFF STOCK # SAB02381B	411754	12-16-14	Unified Road System	Safety Supplies	$25.08	
Airgas, Inc	16303	9034233286	GLOVE MECHANICS GRAIN GTSN DP SIZE XL CARDED	413154	01-20-15	Unified Road System	Safety Supplies	$50.10	154878
Airgas, Inc	16303	9034233287	PO 154878, GLOVES, R&B	413154	01-20-15	Unified Road System	Safety Supplies	$11.94	
Airgas, Inc	16303	9034310634	PO 154373, IRONHORSE SAFETY CLASS, 2 MESH VESTS (25), R&B	413154	01-20-15	Unified Road System	Safety Supplies	$41.26	
Airgas, Inc	16303	9034700407	FIRST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN. OCTOBER THRU DECEMBER, 2014***EXPIRES: DEC. 31ST, 2014***	413154	01-20-15	County Jail	Medical Supplies	$104.89	153847
Airgas, Inc	16303	9036475936	SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2015 ***EXPIRES: MARCH 31ST, 2015***	415427	03-17-15	County Jail	Medical Supplies	$139.75	155034
Airgas, Inc	16303	9036844644	FREIGHT	416403	04-07-15	Unified Road System	Safety Supplies	$4.52	155817
Airgas, Inc	16303	9036844935	FREIGHT	416403	04-07-15	Unified Road System	Safety Supplies	$5.79	155816
Airgas, Inc	16303	9036927954	FREIGHT	416403	04-07-15	Unified Road System	Safety Supplies	$18.48	155817
Airgas, Inc	16303	9037300520	FREIGHT	416638	04-14-15	Unified Road System	Safety Supplies	$15.83	155816
Airgas, Inc	16303	9037365041	FREIGHT	416638	04-14-15	Unified Road System	Safety Supplies	$3.63	155816
Airgas, Inc	16303	9037491060	FREIGHT	417236	04-28-15	Unified Road System	Safety Supplies	$14.75	155816
Airgas, Inc	16303	9037559853	ADDITIONAL BLANKET FOR SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2015.	417002	04-21-15	County Jail	Medical Supplies	$288.41	155034
Airgas, Inc	16303	9037916248	FREIGHT	417619	05-05-15	Unified Road System	Safety Supplies	$2.00	155817
Airgas, Inc	16303	9038471403	NEOPRENE UNINSULATED GLOVES-LARGE (B136780R-10)	418285	05-19-15	Unified Road System	Safety Supplies	$63.00	156418
Airgas, Inc	16303	9038661320	RADNOR COWHIDE DRIVERS GLOVES KEYSTONE-LARGE (RAD64057408)	418285	05-19-15	Unified Road System	Safety Supplies	$213.12	156418
Airgas, Inc	16303	9038993436	IRONHORSE SAFETY CLASS 2 MESH SURVEYOR VEST-LARGE (IH2222MSURV-YL)	418563	05-26-15	Unified Road System	Safety Supplies	$1,226.00	156418
Airgas, Inc	16303	9039244366	FREIGHT	419018	06-02-15	Unified Road System	Safety Supplies	$3.25	156676
Airgas, Inc	16303	9039418110	PLEASE EMAIL THIS INVOICE TO RBACOUNTING@WILCO.ORG FREIGHT	419018	06-02-15	Unified Road System	Safety Supplies	$14.75	156676
Airgas, Inc	16303	9039608063	PLEASE EMAIL THIS INVOICE TO RBACOUNTING@WILCO.ORG THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2015 ***EXPIRES: JUNE 30TH, 2015***	419632	06-16-15	County Jail	Medical Supplies	$224.73	156120
Airgas, Inc	16303	9039977332	P95 RESPIRATORS 20 PER BOX	419632	06-16-15	Unified Road System	Safety Supplies	$58.80	156949
Airgas, Inc	16303	9040211623	BLANKET ACETYLENE & OXYGEN TANK RENTAL. PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG	420640	07-07-15	Unified Road System	Furniture/Equip. Rental	$248.59	155020

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Airgas, Inc	16303	9040337386	PO 156949, STOP/SLOW SIGN, WOODEN STAFF FOR SIGN, R&B	420640	07-07-15	Unified Road System	Safety Supplies	$24.48	
Airgas, Inc	16303	9040446968	SHIPPING & HANDLING	420640	07-07-15	Unified Road System	Safety Supplies	$8.59	157113
Airgas, Inc	16303	9040451861	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2015 ***EXPIRES: JUNE 30TH, 2015***	420640	07-07-15	County Jail	Medical Supplies	$106.67	156120
Airgas, Inc	16303	9040638635	SHIPPING	420640	07-07-15	Unified Road System	Safety Supplies	$(2.42)	
Airgas, Inc	16303	9040666552	SHIPPING	420640	07-07-15	Unified Road System	Safety Supplies	$15.00	157115
Airgas, Inc	16303	9040903980	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG SHIPPING & HANDLING	421140	07-21-15	Unified Road System	Safety Supplies	$17.08	157113
Airgas, Inc	16303	9041333990	CLASS 2 MESH SURVEYOR SAFETY VEST X-Large	422161	08-11-15	Unified Road System	Safety Supplies	$41.26	
Airgas, Inc	16303	9041682388	FOURTH QUARTER BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JULY THRU SEPT, 2015 ****EXPIRES:SEPTEMBER 30TH, 2015****	422161	08-11-15	County Jail	Medical Supplies	$83.89	157074
Airgas, Inc	16303	9042758627	FOURTH QUARTER BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JULY THRU SEPT, 2015 ****EXPIRES:SEPTEMBER 30TH, 2015****	423571	09-15-15	County Jail	Medical Supplies	$190.90	157074
Airgas, Inc	16303	9600280647	PO 156418, RETURNED GLOVES (WRONG SIZE), INV#9038471403, R&B	418285	05-19-15	Unified Road System	Safety Supplies	$(213.12)	
Airgas, Inc	16303	9700988029	PO 155020, CREDIT OF OXY, INV#9923865482, R&B	417619	05-05-15	Unified Road System	Furniture/Equip. Rental	$(48.92)	
Airgas, Inc	16303	9701020237	INV#9920172926, CREDIT FOR INCORRECTLY BILLED, R&B	420640	07-07-15	Default	Miscellaneous Revenue	$(14.57)	
Airgas, Inc	16303	9701020238	INV#9917983349, CREDIT FOR INCORRECTLY BILLED, R&B	420640	07-07-15	Default	Miscellaneous Revenue	$(12.60)	
Airgas, Inc	16303	9701020239	INV#9919437230, CREDIT FOR INCORRECTLY BILLED, R&B	420640	07-07-15	Default	Miscellaneous Revenue	$(14.10)	
Airgas, Inc	16303	9701020240	INV#9917249232, CREDIT FOR INCORRECTLY BILLED, R&B	420640	07-07-15	Default	Miscellaneous Revenue	$(13.02)	
Airgas, Inc	16303	9701020241	INV#9918705364, CREDIT FOR INCORRECTLY BILLED, R&B	420640	07-07-15	Default	Miscellaneous Revenue	$(13.02)	
Airgas, Inc	16303	9701020242	INV#9915028816, CREDIT FOR INCORRECTLY BILLED, R&B	420640	07-07-15	Default	Miscellaneous Revenue	$(13.02)	
Airgas, Inc	16303	9701020243	INV#9915751216, CREDIT FOR INCORRECTLY BILLED, R&B	420640	07-07-15	Default	Miscellaneous Revenue	$(13.02)	
Airgas, Inc	16303	9701020244	INV#9916488266, CREDIT FOR INCORRECTLY BILLED, R&B	420640	07-07-15	Default	Miscellaneous Revenue	$(11.76)	
Airgas, Inc	16303	9701023083	INV#9920172927, CREDIT FOR INCORRECTLY BILLED, R&B	420640	07-07-15	Default	Miscellaneous Revenue	$(101.99)	
Airgas, Inc	16303	9701023084	INV#9917983351, CREDIT FOR INCORRECTLY BILLED, R&B	420640	07-07-15	Default	Miscellaneous Revenue	$(88.20)	
Airgas, Inc	16303	9701023255	INV#9921629371, CREDIT FOR INCORRECTLY BILLED, R&B	420640	07-07-15	Default	Miscellaneous Revenue	$(98.70)	
Airgas, Inc	16303	9701023256	INV#9919437231, CREDIT FOR INCORRECTLY BILLED, R&B	420640	07-07-15	Default	Miscellaneous Revenue	$(98.70)	
Airgas, Inc	16303	9701023257	INV#9917249234, CREDIT FOR INCORRECTLY BILLED, R&B	420640	07-07-15	Default	Miscellaneous Revenue	$(91.14)	
Airgas, Inc	16303	9701023258	INV#9920922541, CREDIT FOR INCORRECTLY BILLED, R&B	420640	07-07-15	Default	Miscellaneous Revenue	$(101.99)	
Airgas, Inc	16303	9701023259	INV#9923865480, CREDIT FOR INCORRECTLY BILLED, R&B	420640	07-07-15	Default	Miscellaneous Revenue	$(159.34)	
Airgas, Inc	16303	9701023260	INV#9922383942, CREDIT FOR INCORRECTLY BILLED, R&B	420640	07-07-15	Default	Miscellaneous Revenue	$(162.63)	
Airgas, Inc	16303	9701023261	INV#9916488267, CREDIT FOR INCORRECTLY BILLED, R&B	420640	07-07-15	Default	Miscellaneous Revenue	$(82.32)	
Airgas, Inc	16303	9701023262	INV#9915753828, CREDIT FOR INCORRECTLY BILLED, R&B	420640	07-07-15	Default	Miscellaneous Revenue	$(91.14)	
Airgas, Inc	16303	9701023263	INV#9918705365, CREDIT FOR INCORRECTLY BILLED, R&B	420640	07-07-15	Default	Miscellaneous Revenue	$(91.14)	
Airgas, Inc	16303	9701023264	INV#9920922540, CREDIT FOR INCORRECTLY BILLED, R&B	420640	07-07-15	Default	Miscellaneous Revenue	$(26.77)	
Airgas, Inc	16303	9701057663	SHIPPING/HANDLING CREDIT, INV#9040337386, R&B	422161	08-11-15	Unified Road System	Safety Supplies	$(24.48)	
Airgas, Inc	16303	9701063245	PO 153703, CREDIT ACETYLENE & OXY, INV#9923102939, R&B	422480	08-18-15	Unified Road System	Furniture/Equip. Rental	$(154.20)	
Airgas, Inc	16303	9701064000	SHIPPING/HANDLING CREDIT, INV#9040337386, R&B	422161	08-11-15	Unified Road System	Safety Supplies	$(143.99)	
Airgas, Inc	16303	9701064001	SHIPPING/HANDLING CREDIT, INV#9040337386, R&B	422161	08-11-15	Unified Road System	Safety Supplies	$(41.26)	
Airgas, Inc	16303	9800206066	BLANKET ACETYLENE & OXYGEN TANK RENTAL. PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	420640	07-07-15	Unified Road System	Furniture/Equip. Rental	$76.27	155020
Airgas, Inc	16303	9920922539	PO 150691, CYLINDER RENTAL, R&B	408475	10-07-14	Unified Road System	Furniture/Equip. Rental	$158.40	
Airgas, Inc	16303	9920922540	PO 150691, CYLINDER RENTAL, R&B	408475	10-07-14	Unified Road System	Furniture/Equip. Rental	$109.04	
Airgas, Inc	16303	9920922541	PO 150691, CYLINDER RENTAL, R&B	408475	10-07-14	Unified Road System	Furniture/Equip. Rental	$434.22	
Airgas, Inc	16303	9921629369	PO 150691, CYLINDER & OXY RENTAL, R&B	409988	11-10-14	Unified Road System	Furniture/Equip. Rental	$153.73	
Airgas, Inc	16303	9921629371	PO 150691, CYLINDER & OXY RENTAL, R&B	409988	11-10-14	Unified Road System	Furniture/Equip. Rental	$421.06	
Airgas, Inc	16303	9921715510	PO 152318, OXYGEN, JAIL	409426	10-28-14	County Jail	Medical Supplies	$292.69	
Airgas, Inc	16303	9922383942	BLANKET ACETYLENE & OXYGEN TANK RENTAL	411137	12-09-14	Unified Road System	Furniture/Equip. Rental	$627.50	153703
Airgas, Inc	16303	9922383944	BLANKET ACETYLENE & OXYGEN TANK RENTAL	411137	12-09-14	Unified Road System	Furniture/Equip. Rental	$48.92	153703
Airgas, Inc	16303	9922442529	FIRST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN. OCTOBER THRU DECEMBER, 2014***EXPIRES: DEC. 31ST, 2014***	411137	12-09-14	County Jail	Medical Supplies	$302.94	153847
Airgas, Inc	16303	9923102939	BLANKET ACETYLENE & OXYGEN TANK RENTAL	412412	01-06-15	Unified Road System	Furniture/Equip. Rental	$594.63	153703
Airgas, Inc	16303	9923102941	BLANKET ACETYLENE & OXYGEN TANK RENTAL	412412	01-06-15	Unified Road System	Furniture/Equip. Rental	$47.51	153703
Airgas, Inc	16303	9923164470	FIRST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN. OCTOBER THRU DECEMBER, 2014***EXPIRES: DEC. 31ST, 2014***	411754	12-16-14	County Jail	Medical Supplies	$294.01	153847
Airgas, Inc	16303	9923865480	BLANKET ACETYLENE & OXYGEN TANK RENTAL	413716	02-03-15	Unified Road System	Furniture/Equip. Rental	$613.40	153703
Airgas, Inc	16303	9923865482	PO 155020, OXY, CREDIT#9700988029, R&B	417619	05-05-15	Unified Road System	Furniture/Equip. Rental	$48.92	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Airgas, Inc	16303	9923921449	SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2015 ***EXPIRES: MARCH 31ST, 2015***	413417	01-27-15	County Jail	Medical Supplies	$302.94	155034
Airgas, Inc	16303	9924602459	BLANKET ACETYLENE & OXYGEN TANK RENTAL. PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	418563	05-26-15	Unified Road System	Furniture/Equip. Rental	$454.06	155020
Airgas, Inc	16303	9924720202	SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2015 ***EXPIRES: MARCH 31ST, 2015***	414557	02-24-15	County Jail	Medical Supplies	$302.94	155034
Airgas, Inc	16303	9925390878	BLANKET ACETYLENE & OXYGEN TANK RENTAL. PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	418563	05-26-15	Unified Road System	Furniture/Equip. Rental	$413.17	155020
Airgas, Inc	16303	9925403495	ADDITIONAL BLANKET FOR SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2015.	415957	03-31-15	County Jail	Medical Supplies	$260.48	155034
Airgas, Inc	16303	9926092543	BLANKET ACETYLENE & OXYGEN TANK RENTAL. PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	418563	05-26-15	Unified Road System	Furniture/Equip. Rental	$448.79	155020
Airgas, Inc	16303	9926127616	SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2015 ***EXPIRES: MARCH 31ST, 2015***	417236	04-28-15	County Jail	Medical Supplies	$45.46	155034
Airgas, Inc	16303	9926831874	BLANKET ACETYLENE & OXYGEN TANK RENTAL. PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	419018	06-02-15	Unified Road System	Furniture/Equip. Rental	$435.16	155020
Airgas, Inc	16303	9926846635	ADDITIONAL BLANKET FOR SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2015.	418563	05-26-15	County Jail	Medical Supplies	$114.09	155034
Airgas, Inc	16303	9927551684	BLANKET ACETYLENE & OXYGEN TANK RENTAL. PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	421448	07-28-15	Unified Road System	Furniture/Equip. Rental	$448.79	155020
Airgas, Inc	16303	9927570116	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2015 ***EXPIRES: JUNE 30TH, 2015***	419632	06-16-15	County Jail	Medical Supplies	$263.17	156120
Airgas, Inc	16303	9928273079	BLANKET ACETYLENE & OXYGEN TANK RENTAL. PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	421448	07-28-15	Unified Road System	Furniture/Equip. Rental	$443.20	155020
Airgas, Inc	16303	9928297318	FOURTH QUARTER BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JULY THRU SEPT, 2015 ****EXPIRES:SEPTEMBER 30TH, 2015****	421140	07-21-15	County Jail	Medical Supplies	$102.16	157074
Airgas, Inc	16303	9929021194	FOURTH QUARTER BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JULY THRU SEPT, 2015 ****EXPIRES:SEPTEMBER 30TH, 2015****	422480	08-18-15	County Jail	Medical Supplies	$294.09	157074
Airgas, Inc	16303	9929717791	BLANKET ACETYLENE & OXYGEN TANK RENTAL. PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	424208	09-29-15	Unified Road System	Furniture/Equip. Rental	$450.85	155020
Airgas, Inc	16303	9929743054	ADDITIONAL BLANKET FOR FOURTH QUARTER FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JULY THRU SEPT, 2015	423894	09-22-15	County Jail	Medical Supplies	$67.44	157074
Al Clawson Disposal Inc	30847	207779	SEP 25/14, SWP	408814	10-14-14	Sw Wilco Co Regional Park	Utilities	$458.35	
Al Clawson Disposal Inc	30847	211582	DURING TOURNAMENTS, THERE IS HIGH NUMBER OF PARTICIPANTS EXTRA 40 YD ROLL OFF HELPS MAINTAIN PARK; WE HAVE ONE IN NOVEMBER AND ONE IN DECEMBER. (DELIVERY AND HAU) 612.85 X 2 = 14225.70	411755	12-16-14	Parks Department	Utilities	$154.50	154508
Al Clawson Disposal Inc	30847	211582	PO 154508, NOV 13/14, SWP	411755	12-16-14	Sw Wilco Co Regional Park	Utilities	$154.50	
Al Clawson Disposal Inc	30847	213753	DURING TOURNAMENTS, THERE IS HIGH NUMBER OF PARTICIPANTS EXTRA 40 YD ROLL OFF HELPS MAINTAIN PARK; WE HAVE ONE IN NOVEMBER AND ONE IN DECEMBER. (DELIVERY AND HAU) 612.85 X 2 = 14225.70	413155	01-20-15	Parks Department	Utilities	$458.35	154508
Al Clawson Disposal Inc	30847	APR 15/SWP	APR 15, SWP	417237	04-28-15	Sw Wilco Co Regional Park	Utilities	$193.75	
Al Clawson Disposal Inc	30847	APR 15;HUTTO ANX	APR 15, HUTTO ANX	415749	03-24-15	Hutto Annex	Utilities	$73.00	
Al Clawson Disposal Inc	30847	AUG 15/SWP	AUG 15, SWP	421449	07-28-15	Sw Wilco Co Regional Park	Utilities	$193.75	
Al Clawson Disposal Inc	30847	AUG 15;HUTTO ANX	AUG 15, HUTTO ANX	421141	07-21-15	Hutto Annex	Utilities	$73.00	
Al Clawson Disposal Inc	30847	DEC 14;HUTTO ANX	DEC 14, HUTTO ANX	411755	12-16-14	Hutto Annex	Utilities	$75.19	
Al Clawson Disposal Inc	30847	DEC 14;SWP	DEC 14, SWP	410516	11-25-14	Sw Wilco Co Regional Park	Utilities	$193.70	
Al Clawson Disposal Inc	30847	FEB 15;HUTTO ANX	FEB 15, HUTTO ANX	413155	01-20-15	Hutto Annex	Utilities	$75.19	
Al Clawson Disposal Inc	30847	FEB 15;HUTTO ANXC	OVERPAID FEB 15, HUTTO ANX	414558	02-24-15	Hutto Annex	Utilities	$(2.19)	
Al Clawson Disposal Inc	30847	FEB 15;SWP	FEB 15, SWP	413418	01-27-15	Sw Wilco Co Regional Park	Utilities	$193.75	
Al Clawson Disposal Inc	30847	JAN 15;HUTTO ANX	JAN 15, HUTTO ANX	412413	01-06-15	Hutto Annex	Utilities	$75.19	
Al Clawson Disposal Inc	30847	JAN 15;SWP	JAN 15, SWP	412240	12-19-14	Sw Wilco Co Regional Park	Utilities	$193.75	
Al Clawson Disposal Inc	30847	JUL 15/SWP	JUL 15, SWP	420275	06-30-15	Sw Wilco Co Regional Park	Utilities	$193.75	
Al Clawson Disposal Inc	30847	JUL 15;HUTTO ANX	JUL 15, HUTTO ANX	419969	06-23-15	Hutto Annex	Utilities	$73.00	
Al Clawson Disposal Inc	30847	JUN 15/HUTTO ANX	JUN 15, HUTTO ANX	418564	05-26-15	Hutto Annex	Utilities	$73.00	
Al Clawson Disposal Inc	30847	JUN 15/SWP	JUN 15, SWP	420275	06-30-15	Sw Wilco Co Regional Park	Utilities	$193.75	
Al Clawson Disposal Inc	30847	MAR 15;HUTTO ANX	MAR 15, HUTTO ANX	414558	02-24-15	Hutto Annex	Utilities	$73.00	
Al Clawson Disposal Inc	30847	MAR 15;SWP	MAR 15, SWP	414558	02-24-15	Sw Wilco Co Regional Park	Utilities	$193.75	
Al Clawson Disposal Inc	30847	MAY 15/HUTTO ANX	MAY 15, HUTTO ANX	417237	04-28-15	Hutto Annex	Utilities	$73.00	
Al Clawson Disposal Inc	30847	MAY 15/SWP	MAY 15, SWP	417237	04-28-15	Sw Wilco Co Regional Park	Utilities	$193.75	
Al Clawson Disposal Inc	30847	NOV 14;HUTTO ANX	NOV 14, HUTTO ANX	409692	11-04-14	Hutto Annex	Utilities	$75.19	
Al Clawson Disposal Inc	30847	NOV 14;SWP	NOV 14, SWP	409103	10-21-14	Sw Wilco Co Regional Park	Utilities	$193.75	
Al Clawson Disposal Inc	30847	OCT 14;HUTTOANX	OCT 14, HUTTO ANX	408476	10-07-14	Hutto Annex	Utilities	$75.19	
Al Clawson Disposal Inc	30847	OCT 14;R&B	BLANKET FOR DUMPSTER (FLORENCE)	408476	10-07-14	Unified Road System	Landfill	$86.78	148435
Al Clawson Disposal Inc	30847	OCT 14;SWP	OCT 14, SWP	408476	10-07-14	Sw Wilco Co Regional Park	Utilities	$193.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Al Clawson Disposal Inc	30847	OCT 15/HUTTO ANX	OCT 15, HUTTO ANX	424209	09-29-15	Hutto Annex	Utilities	$73.00	
Al Clawson Disposal Inc	30847	OCT 15;SWP	OCT 15, SWP	423895	09-22-15	Sw Wilco Co Regional Park	Utilities	$193.75	
Al Clawson Disposal Inc	30847	SEP 15/HUTTO ANX	SEP 15, HUTTO ANX	422735	08-25-15	Hutto Annex	Utilities	$73.00	
Al Clawson Disposal Inc	30847	SEP 15/SWP	SEP 15, SWP	422735	08-25-15	Sw Wilco Co Regional Park	Utilities	$193.75	
Alamo Area Crime Prevention Assoc	20967	JUL 15;SHF/2	REGISTRATION FOR MATTHEW KREIDEL AND BRYAN JORDAN TO ATTEND THE TEX CRIME PREVENTION CONFERENCE JULY 12-17 IN SAN ANTONIO. > MAIL CHECK WITH FORMS. < JORDAN'S FEE IS COMPED WITH A SCHOLARSHIP.	417621	05-05-15	Patrol Division	Training, Conf., Seminars	$135.00	156332
Alamo Industrial	43445	4854184-RI	HYDROLIC KIT FOR QUIK HITCH	417622	05-05-15	Unified Road System	Vehicle Repairs & Maint	$252.00	155299
Alamo Sales Corp	37372	4748864-RI	PO 154290, 4-BLADE BUZZBAR GEAR, QD BASE KIT, R&B	411756	12-16-14	Unified Road System	Vehicle Repairs & Maint	$17,531.00	
Alan H Schreiber	36677	12-00753-1	C#13-08442-2, 14-00144-2, DEMETRIO ALVA, CC#2	417238	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Alan H Schreiber	36677	12-06010-1	ROBERT MOYA, CC#1	410328	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	13-05377-2	C#13-05377-2, FRANCISCO VALDEZ, CC#2	409989	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	13-05606-2	TERRANISHA REED, CC#2	421142	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	13-07180-2	JUSTIN LATHAM, CC#2	411757	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	13-09527-1	DELISHA THOMAS, CC#1	411757	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	14-00080-3	JACKIE LOUISE TESTERMAN, CC#3	417623	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	14-03074-1	C#14-08944-1, SKYLAR SCOFIELD, CC#1	414287	02-17-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Alan H Schreiber	36677	14-03526-2	JENNY ANN MORGAN, CC#2	408815	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	14-05523-2	C#14-05524-2, ANTHONY JAMES MONTOYA, CC#2	411757	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Alan H Schreiber	36677	14-05663-1	MARGARITO CAMACHO, CC#1	417623	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	14-06340-1	C#14-06340-1, LYNDORA LEVELS DAVIS BODY, CC#1	410328	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	14-06432-2	C#14-08435-2, WALTER BRUCE GIRTON, CC#2	421142	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Alan H Schreiber	36677	14-07905-2	RAYMOND TERRELL HATCH, CC#2	417238	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	14-08584-2	NELVIN BROWN JR, CC#2	413419	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	14-09048-2	MAUREEN ANN GURLEY, CC#2	421142	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	14-09214-2	BEVERLY ANN HUDGINS, CC#2	417238	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alarm Security Group, Llc	8766	25320503	BLANKET ORDER FOR ALARM MONITORING SERVICES OCT 14 - SEP 15	409689	10-28-14	Wmsn Cty Buildings	Maintenance Contracts	$3,797.52	153689
Alarm Security Group, Llc	8766	25320503	PO 153689, SECURITY MONITORING, MAINT & INTERACTIVE SVCS, OCT 1/14-SEP 30/15, CTHSE	409689	10-28-14	Wm Co Courthouse	Maintenance Contracts	$525.84	
Alarm Security Group, Llc	8766	25320503	PO 153689, SECURITY MONITORING, MAINT & INTERACTIVE SVCS, OCT 1/14-SEP 30/15, CENT MAINT	409689	10-28-14	Central Main Facility	Maintenance Contracts	$335.40	
Alarm Security Group, Llc	8766	25320503	PO 153689, SECURITY MONITORING, MAINT & INTERACTIVE SVCS, OCT 1/14-SEP 30/15, EMS/RADIO	409689	10-28-14	Ems Warehouse/Radio Shop	Maintenance Contracts	$563.64	
Alarm Security Group, Llc	8766	25320503	PO 153689, SECURITY MONITORING, MAINT & INTERACTIVE SVCS, OCT 1/14-SEP 30/15, INNER LOOP	409689	10-28-14	Innerloop Annex	Maintenance Contracts	$552.72	
Alarm Security Group, Llc	8766	25320503	PO 153689, SECURITY MONITORING, MAINT & INTERACTIVE SVCS, OCT 1/14-SEP 30/15, TAX OFC	409689	10-28-14	Gtwn Tax Office	Maintenance Contracts	$456.48	
Alarm Security Group, Llc	8766	25320503	PO 153689, SECURITY MONITORING, MAINT & INTERACTIVE SVCS, OCT 1/14-SEP 30/15, EMER SVC	409689	10-28-14	Emergency Services Facility	Maintenance Contracts	$395.40	
Alarm Security Group, Llc	8766	25320503	PO 153689, SECURITY MONITORING, MAINT & INTERACTIVE SVCS, OCT 1/14-SEP 30/15, HUTTO ANX	409689	10-28-14	Hutto Annex	Maintenance Contracts	$509.40	
Alarm Security Group, Llc	8766	25320503	PO 153689, SECURITY MONITORING, MAINT & INTERACTIVE SVCS, OCT 1/14-SEP 30/15, FAC SVC	409689	10-28-14	Facilities Services Center	Maintenance Contracts	$458.64	
Alarm Security Group, Llc	8766	25496786	SECURITY SERVICES FOR PARK MAINTENANCE FACILITY AND PARK ADMIN OFFICES, PAID MONTHLY @ $ 25.00 PER LOCATION, $ 50.00 PER MONTH TOTAL.	409690	10-28-14	Parks Department	Maintenance Contracts	$39.00	153816
Alarm Security Group, Llc	8766	25559999	PO 152348, INSTALL PANIC BUTTONS, JP#3	3006441	11-26-14	J.P. Precinct 3	Office Equipment < $5,000	$1,904.36	
Alarm Security Group, Llc	8766	25645109	SECURITY SERVICES FOR PARK MAINTENANCE FACILITY AND PARK ADMIN OFFICES, PAID MONTHLY @ $ 25.00 PER LOCATION, $ 50.00 PER MONTH TOTAL.	3006442	11-26-14	Parks Department	Maintenance Contracts	$50.00	153816
Alarm Security Group, Llc	8766	25725680	BLANKET ORDER FOR ALARM MONITORING SERVICES OCT 14 - SEP 15	3006537	12-17-14	Wmsn Cty Buildings	Maintenance Contracts	$302.05	153689
Alarm Security Group, Llc	8766	25725680	PO 153689, INSTALL (3) PANIC BUTTONS, CENT MAINT	3006537	12-17-14	Central Main Facility	Maintenance Contracts	$302.05	
Alarm Security Group, Llc	8766	25833790	SECURITY SERVICES FOR PARK MAINTENANCE FACILITY AND PARK ADMIN OFFICES, PAID MONTHLY @ $ 25.00 PER LOCATION, $ 50.00 PER MONTH TOTAL.	3006585	12-22-14	Parks Department	Maintenance Contracts	$50.00	153816
Alarm Security Group, Llc	8766	25900750	2 Additional Panic Buttons for Judge's Office and Clerk's Desk, Including Labor and Parts	3006707	01-28-15	J.P. Precinct 3	Office Equipment < $5,000	$1,340.00	154519
Alarm Security Group, Llc	8766	25988189	SECURITY SERVICES FOR PARK MAINTENANCE FACILITY AND PARK ADMIN OFFICES, PAID MONTHLY @ $ 25.00 PER LOCATION, $ 50.00 PER MONTH TOTAL.	3006744	02-04-15	Parks Department	Maintenance Contracts	$.00	153816
Alarm Security Group, Llc	8766	26142080	SECURITY SERVICES FOR PARK MAINTENANCE FACILITY AND PARK ADMIN OFFICES, PAID MONTHLY @ $ 25.00 PER LOCATION, $ 50.00 PER MONTH TOTAL.	3006868	02-25-15	Parks Department	Maintenance Contracts	$50.00	153816
Alarm Security Group, Llc	8766	26247221	INSTALLATION OF PANIC BUTTONS AND MONITORING AT SHERIFF'S OFFICE PER ATTACHED QUOTE	3007224	04-29-15	Commissioners Court	P&G-Capital	$700.00	154334
Alarm Security Group, Llc	8766	26247222	SECURITY CAMERA SYSTEM INSTALLED AND MONITORED AT SHERIFF'S OFFICE PER ATTACHED QUOTE	3007224	04-29-15	Commissioners Court	P&G-Capital	$6,185.25	154333

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Alarm Security Group, Llc	8766	26247222A	INSTALLATION OF PANIC BUTTONS AND MONITORING AT SHERIFF'S OFFICE PER ATTACHED QUOTE	3007278	05-06-15	Commissioners Court	P&G-Capital	$314.38	154334
Alarm Security Group, Llc	8766	26311201	SECURITY SERVICES FOR PARK MAINTENANCE FACILITY AND PARK ADMIN OFFICES, PAID MONTHLY @ $ 25.00 PER LOCATION, $ 50.00 PER MONTH TOTAL.	3007077	04-01-15	Parks Department	Maintenance Contracts	$50.00	153816
Alarm Security Group, Llc	8766	26496231	SECURITY SERVICES FOR PARK MAINTENANCE FACILITY AND PARK ADMIN OFFICES, PAID MONTHLY @ $ 25.00 PER LOCATION, $ 50.00 PER MONTH TOTAL.	3007277	05-06-15	Parks Department	Maintenance Contracts	$50.00	153816
Alarm Security Group, Llc	8766	26647248	SECURITY SERVICES FOR PARK MAINTENANCE FACILITY AND PARK ADMIN OFFICES, PAID MONTHLY @ $ 25.00 PER LOCATION, $ 50.00 PER MONTH TOTAL.	3007374	05-20-15	Parks Department	Maintenance Contracts	$50.00	153816
Alarm Security Group, Llc	8766	27030367	SECURITY SERVICES FOR PARK MAINTENANCE FACILITY AND PARK ADMIN OFFICES, PAID MONTHLY @ $ 25.00 PER LOCATION, $ 50.00 PER MONTH TOTAL.	3007830	07-29-15	Parks Department	Maintenance Contracts	$50.00	153816
Alarm Security Group, Llc	8766	27201498	SECURITY SERVICES FOR PARK MAINTENANCE FACILITY AND PARK ADMIN OFFICES, PAID MONTHLY @ $ 25.00 PER LOCATION, $ 50.00 PER MONTH TOTAL.	3008065	09-02-15	Parks Department	Maintenance Contracts	$50.00	153816
Alarm Security Group, Llc	8766	27365199	SECURITY SERVICES FOR PARK MAINTENANCE FACILITY AND PARK ADMIN OFFICES, PAID MONTHLY @ $ 25.00 PER LOCATION, $ 50.00 PER MONTH TOTAL.	3008250	09-30-15	Parks Department	Maintenance Contracts	$50.00	153816
Albuquerque Embassy Suites Hotel & Spa	44513	SEP 15;SHF/8	National Police Shooting Championship, 4 rooms at Embassy Suites Albuquerque, NM, Sept. 19-24. Check made payable to Embassy Suites Hotel. Hold check for Mary Daniels. Need check by 9/15/15 mdaniels/fthomas/512-43-1352	423376	09-08-15	County Sheriff	State Law Enforc Training	$1,878.80	157928
Alcala, Mary A	36612	04/29/15	APR 20-22/15, EXP REIMB, JP#3	418435	05-19-15	J.P. Precinct 3	Training, Conf., Seminars	$236.85	
Alderman, Aaron J	44311	06/11/15	JUN 10/15, EXP REIMB, HR	420270	06-30-15	Human Resources	Training, Conf., Seminars	$24.38	
Alejandra Gallegos	43554	11/04/14	ELECTION WORKERS-COUNTY	411139	12-09-14	Elections	Election Judges/Clerks	$197.50	
Alejandro Cavazos	43617	11/04/14	ELECTION WORKERS-COUNTY	411140	12-09-14	Elections	Election Judges/Clerks	$52.50	
Alejandro Rodriguez	41404	14056	INTERP, CRIMINAL DOCKET, OCT 3/14, CC#3	409104	10-21-14	County Courts At Law	Interpretors	$195.00	
Alejandro Rodriguez	41404	15015	FEB 6/15, CRIMINAL DOCKET INTERP, CC#3	414871	03-03-15	County Courts At Law	Interpretors	$195.00	
Alejandro Rodriguez	41404	15030	APR 21/15, FIRST APPEARANCE DOCKET, INTERP, CC#3	417973	05-12-15	County Courts At Law	Interpretors	$195.00	
Alejandro Rodriguez	41404	15040	05/26/15 FIRST APPEARANCE DOCKET, INTERP, CC#3	419633	06-16-15	County Courts At Law	Interpretors	$195.00	
Alejandro Rodriguez	41404	15043	JUN 2/15, FIRST APPEARANCE DOCKET, INTERP, CC#3	419970	06-23-15	County Courts At Law	Interpretors	$195.00	
Alejandro Rodriguez	41404	15055	JUL 21/15, FIRST APPERANCE DOCKET, INTERP, CC#3	423034	09-01-15	County Courts At Law	Interpretors	$195.00	
Alejandro Rodriguez	41404	15057	AUG 6/15, CRIMINAL DOCKET, INTERP, CC#3	423034	09-01-15	County Courts At Law	Interpretors	$195.00	
Alejandro Rodriguez	41404	15061	SEP 1/15, FIRST APPEARANCE DOCKET, SEP 3 & 10/15, CRIMINAL DOCKET, CC#3	424211	09-29-15	County Courts At Law	Interpretors	$585.00	
Aleksander Korolowski	43778	13-08431-3	C#13-08431-3, RESTITUTION, ISRAEL MARTINEZ CONDE, C/ATTY	413420	01-27-15	Default	Due To Others-Ca Restitut	$85.00	
Aleksandr Lamukhin	34108	11/04/14	ELECTION WORKERS SVC CONTRACT	411141	12-09-14	Election Svs Contract	Election Judges/Clerks	$207.50	
Alex Billups	37761	11/04/14	ELECTION WORKERS-COUNTY	411142	12-09-14	Elections	Election Judges/Clerks	$205.00	
Alex Khabbaz	43771	14-07714-2	C#14-07714-2, RESTITUTION, CHARLES PRESTON HARTLESS, C/ATTY	413421	01-27-15	Default	Due To Others-Ca Restitut	$573.71	
Alexander, Lacy A	39703	07/09/15	JUN 21-26/15, EXP REIMB, 911 COMM	421612	07-28-15	911 Communications	Training, Conf., Seminars	$220.00	
Alexandra Adams	43618	11/04/14	ELECTION WORKERS-COUNTY	411143	12-09-14	Elections	Election Judges/Clerks	$140.00	
Alexandra Adams	43618	12/16/14	ELECTION WORKERS SVC CONTRACT	412818	01-13-15	Election Svs Contract	Election Judges/Clerks	$132.50	
Alexandra M Gauthier	20315	13-01849-2	C#13-01852-2, 13-02781-2, FRANCISCO OJEDA, CC#2	413422	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$200.00	
Alexandra M Gauthier	20315	13-04062-2	JUSTIN STRICKLER, CC#2	414559	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Alexandra M Gauthier	20315	13-04073-3	MARIA BECERRA, CC#3	411758	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	13-04333-3	SARAH MAY DEKLE, CC#2	413422	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$200.00	
Alexandra M Gauthier	20315	13-0445-K277	ENRIQUE ORTEGON, 368TH	411758	12-16-14	District Courts	Criminal Cases - Court Ap	$350.00	
Alexandra M Gauthier	20315	13-06783-2	LULLEEN THOMPSON, CC#2	411758	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	13-07150-2	MICHAEL RUSSELL, CC#2	412415	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	13-07931-2	DONOVAN CULLUM, CC#2	409990	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	13-08052-2	MIKEN GUERRERO, CC#2	413422	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$200.00	
Alexandra M Gauthier	20315	13-09026-2	AMBER SKLOSS, CC#2	413422	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$200.00	
Alexandra M Gauthier	20315	13-09388-2	BRANDON SCOTT, CC#2	413422	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$200.00	
Alexandra M Gauthier	20315	13-1858-K26	AARON CRATHERS, 26TH	408816	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Alexandra M Gauthier	20315	13-1957-K277	ENRIQUE ORTEGON, 368TH	411758	12-16-14	District Courts	Criminal Cases - Court Ap	$350.00	
Alexandra M Gauthier	20315	14-00084-3	C#14-00085-3, 14-06016-3, JUSTIN HINTON, CC#3	414559	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	14-00143-3	C#14-05771-2, JEREMY PROPEK, CC#3	412415	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	14-00474-2	DAVID GOMEZ, CC#2	413422	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$200.00	
Alexandra M Gauthier	20315	14-01057-2	ADRIAN PAZ, CC#2	414559	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Alexandra M Gauthier	20315	14-01076-2	ERIN SULLIVAN, CC#2	413422	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$200.00	
Alexandra M Gauthier	20315	14-01853-2	JUSTIN DOUD, CC#2	413422	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$200.00	
Alexandra M Gauthier	20315	14-01913-2	ISRAEL RIVERA, CC#2	408816	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	14-03167-2	FREDY ALCAUTER-BOLANOS, CC#2	408816	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	14-04195-3	ANGELA GARRETT, CC#3	409105	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Alexandra M Gauthier	20315	14-0441-K277	TAYLOR WILCOX, 277TH	411758	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Alexandra M Gauthier	20315	14-04803-1	C#14-01389-3, 13-07686-3, KAREN HANLEY, CC#3	411144	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$525.00	
Alexandra M Gauthier	20315	14-05047-2	LISA SUE LUNSFORD, CC#2	408816	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Alexandra M Gauthier	20315	14-05469-2	HELEN SAMBOA, CC#2	410517	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Alexandra M Gauthier	20315	14-05505-1	C#13-00412-1, 13-00403-1, CLARISSA SEDWICK, CC#1	412819	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	14-05532-2	DAWN KEENER, CC#2	414559	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Alexandra M Gauthier	20315	14-05563-2	AMANDA BLOOMQUIST, CC#2	414559	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Alexandra M Gauthier	20315	14-06369-2	TONY KAPLAN, CC#2	408816	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Alexandra M Gauthier	20315	14-06482-1	AMBER PANKO, CC#1	409693	11-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	14-06745-3	STEVE RODRIGUEZ, CC#3	408477	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	14-0676-K368	SOMMER ALEXANDER, 368TH	411758	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Alexandra M Gauthier	20315	14-0963-K368	PHILEMON BLEVINS, 368TH	413422	01-27-15	District Courts	Criminal Cases - Court Ap	$350.00	
Alexandra M Gauthier	20315	14-1299-K26	ALFONSO TORO, 26TH	411758	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Alexandra M Gauthier	20315	14-1528-K368	WILLIAM WESLEY JR, 368TH	413422	01-27-15	District Courts	Criminal Cases - Court Ap	$350.00	
Alexandra M Gauthier	20315	14-1529-K368	SOL BACHMAN, 368TH	413422	01-27-15	District Courts	Criminal Cases - Court Ap	$500.00	
Alexandria Knudsen	44280	07/30/15	PURCHASE FACILITATOR FOR YMCA-7/23/15 & 7/30/15	423377	09-08-15	Juvenile Services	Professional Services	$200.00	157770
Alexandria Knudsen	44280	08/18/15	PURCHASE KAYAK GUIDE-SAN MARCOS RIVER-7/2/15-ACADEMY	423377	09-08-15	Grants - Juvenile Services	P&G-Oper/Maint	$150.00	157917
Alexis Dietz	43552	11/04/14	ELECTION WORKERS-COUNTY	411145	12-09-14	Elections	Election Judges/Clerks	$195.00	
Alff, Stephanie M	42011	07/07/15	JUN 9-11/15, EXP REIMB, JP#3	421063	07-14-15	J.P. Precinct 3	Training, Conf., Seminars	$100.00	
Alfred & Elizabeth Matysek	41465	JUL 15;G2	CLOTHING-CHILD WELFARE	421779	08-04-15	Child Welfare	Clothing	$400.00	
Alfred & Elizabeth Matysek	41465	MAR 15;G2	CLOTHING-CHILD WELFARE	415958	03-31-15	Child Welfare	Clothing	$300.00	
Alfredo Espino Moreno	43441	3CR-14-13308	OVERPAYMENT, JP#3	409694	11-04-14	Default	Jp Courts-Refunds	$8.00	
Alfredo Terrazas	43412	4EV-14-0461	SEP 29/14, JUROR, JP#4	408817	10-14-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Alice Hui	43587	11/04/14	ELECTION WORKERS SVC CONTRACT	411147	12-09-14	Election Svs Contract	Election Judges/Clerks	$207.50	
Alicia Young	44071	14-04556-2	C#14-04556-2, RESTITUTION, DANIEL ALMAGUER JR, C/ATTY	417239	04-28-15	Default	Due To Others-Ca Restitut	$182.00	
Aline L Aucoin	44159	4TR-12-0811	JURORS, JP#4	418565	05-26-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
All Points Communications	13952	33328	Durango Mag Third Row Seat Removed - Package: Magnum Height TruckVault, 2 drawer (For Lt. Tony Carter (Narcotics) - 2015 Durango) PBraun/FThomas/512-943-1312	419019	06-02-15	Support Services Division	Vehicle Equipment < $5,00	$2,142.00	156222
All Points Communications	13952	33331	Ram Pickup Mag 2 Dwr Short Bed Magnum Height TruckVault,	419019	06-02-15	Support Services Division	Vehicle Equipment < $5,00	$2,992.50	156222
All Purpose Heating & Air	42371	31547	BLANKET ORDER FOR HVAC REPAIRS APR 14 - SEP 14	419317	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$1,425.00	156502
All Purpose Heating & Air	42371	31547	PO 156502, HVAC REPAIR, JESTER ANX	419317	06-09-15	New Round Rock Annex	Facility Maint. & Repair	$1,425.00	
All Purpose Heating & Air	42371	31548	BLANKET ORDER FOR HVAC REPAIRS APR 14 - SEP 14	419971	06-23-15	Wmsn Cty Buildings	Facility Maint. & Repair	$28.50	156502
All Purpose Heating & Air	42371	31548	PO 156502, HVAC REPAIR, EMS#41	419971	06-23-15	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	$2,850.00	
All Purpose Heating & Air	42371	31548		419971	06-23-15	Radio Tower, Thrall Cr 424	Facility Maint. & Repair	$2,850.00	
All Purpose Heating & Air	42371	3244	BLANKET ORDER FOR EMERGENCY HVAC REPAIRS DEC 14 - SEP 15	413156	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$2,550.49	155082
All Purpose Heating & Air	42371	3244	PO 155082, REPAIR COMPRESSOR, CTHSE	413156	01-20-15	Wm Co Courthouse	Facility Maint. & Repair	$2,550.49	
All Sports Awards	5413	914106	PO 153465, PLAQUES (4), ACRYLIC STAR (1), JP#2	409427	10-28-14	J.P. Precinct 2	Employee Recognition Prog	$190.05	
All Star License Service	44354	71095	OVERPAYMENT, CK#12221, C/CLK	421143	07-21-15	Default	Fees Of Office, Co. Clerk	$16.00	
Alldata Llc	39504	1050772	ALLDATA YEARLY SUBSCRIPTION	411148	12-09-14	Fleet Maintenance	Computer Software < $5,00	$1,500.00	154094
Allegiance Benefit Plan Management Inc	40872	01/02/15	RETIREE VISION CLAIMS	2135415	01-02-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$300.00	
Allegiance Benefit Plan Management Inc	40872	01/02/15	RETIREE DENTAL CLAIMS	2135415	01-02-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	01/02/15	RETIREE MEDICAL CLAIMS	2135415	01-02-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$667.18	
Allegiance Benefit Plan Management Inc	40872	01/02/15	RETIREE RX CLAIMS	2135415	01-02-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	01/02/15	ACTIVE VISION CLAIMS	2135415	01-02-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$.00	
Allegiance Benefit Plan Management Inc	40872	01/02/15	ACTIVE DENTAL CLAIMS	2135415	01-02-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$947.70	
Allegiance Benefit Plan Management Inc	40872	01/02/15	ACTIVE MEDICAL CLAIMS	2135415	01-02-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$5,235.87	
Allegiance Benefit Plan Management Inc	40872	01/02/15	ACTIVE RX CLAIMS	2135415	01-02-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$140.00	
Allegiance Benefit Plan Management Inc	40872	01/09/15	RETIREE VISION CLAIMS	2135417	01-09-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	01/09/15	RETIREE DENTAL CLAIMS	2135417	01-09-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	01/09/15	RETIREE MEDICAL CLAIMS	2135417	01-09-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$5,284.12	
Allegiance Benefit Plan Management Inc	40872	01/09/15	RETIREE RX CLAIMS	2135417	01-09-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	01/09/15	ACTIVE VISION CLAIMS	2135417	01-09-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$.00	
Allegiance Benefit Plan Management Inc	40872	01/09/15	ACTIVE DENTAL CLAIMS	2135417	01-09-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$952.00	
Allegiance Benefit Plan Management Inc	40872	01/09/15	ACTIVE MEDICAL CLAIMS	2135417	01-09-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$25,295.73	
Allegiance Benefit Plan Management Inc	40872	01/09/15	ACTIVE RX CLAIMS	2135417	01-09-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$1,394.00	
Allegiance Benefit Plan Management Inc	40872	01/16/15	RETIREE VISION CLAIMS	2135420	01-16-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allegiance Benefit Plan Management Inc	40872	01/16/15	ACTIVE VISION CLAIMS	2135420	01-16-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$781.00	
Allegiance Benefit Plan Management Inc	40872	01/16/15	ACTIVE DENTAL CLAIMS	2135420	01-16-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$(184.00)	
Allegiance Benefit Plan Management Inc	40872	01/16/15	HEALTH CLAIMS	2135420	01-16-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$11,777.76	
Allegiance Benefit Plan Management Inc	40872	01/23/15	RETIREE VISION CLAIMS	2135422	01-23-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	01/23/15	RETIREE DENTAL CLAIMS	2135422	01-23-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	01/23/15	RETIREE MEDICAL CLAIMS	2135422	01-23-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$48.04	
Allegiance Benefit Plan Management Inc	40872	01/23/15	RETIREE RX CLAIMS	2135422	01-23-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	01/23/15	ACTIVE VISION CLAIMS	2135422	01-23-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$210.54	
Allegiance Benefit Plan Management Inc	40872	01/23/15	ACTIVE DENTAL CLAIMS	2135422	01-23-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$1,308.09	
Allegiance Benefit Plan Management Inc	40872	01/23/15	MEDICAL/DENTAL/VISION, BNFTS	2135422	01-23-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$.10	
Allegiance Benefit Plan Management Inc	40872	01/23/15	ACTIVE RX CLAIMS	2135422	01-23-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	01/30/15	RETIREE VISION CLAIMS	2135423	01-30-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	01/30/15	RETIREE DENTAL CLAIMS	2135423	01-30-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	01/30/15	RETIREE MEDICAL CLAIMS	2135423	01-30-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$177.53	
Allegiance Benefit Plan Management Inc	40872	01/30/15	RETIREE RX CLAIMS	2135423	01-30-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	01/30/15	ACTIVE VISION CLAIMS	2135423	01-30-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$408.72	
Allegiance Benefit Plan Management Inc	40872	01/30/15	ACTIVE DENTAL CLAIMS	2135423	01-30-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Allegiance Benefit Plan Management Inc	40872	01/30/15	ACTIVE MEDICAL CLAIMS	2135423	01-30-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$166,805.36	
Allegiance Benefit Plan Management Inc	40872	01/30/15	ACTIVE RX CLAIMS	2135423	01-30-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	02/06/15	RETIREE VISION CLAIMS	2135425	02-06-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$275.00	
Allegiance Benefit Plan Management Inc	40872	02/06/15	RETIREE DENTAL CLAIMS	2135425	02-06-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	02/06/15	RETIREE MEDICAL CLAIMS	2135425	02-06-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Allegiance Benefit Plan Management Inc	40872	02/06/15	RETIREE RX CLAIMS	2135425	02-06-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	02/06/15	ACTIVE VISION CLAIMS	2135425	02-06-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$1,628.75	
Allegiance Benefit Plan Management Inc	40872	02/06/15	ACTIVE DENTAL CLAIMS	2135425	02-06-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$497.40	
Allegiance Benefit Plan Management Inc	40872	02/06/15	ACTIVE MEDICAL CLAIMS	2135425	02-06-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$151,318.94	
Allegiance Benefit Plan Management Inc	40872	02/06/15	ACTIVE RX CLAIMS	2135425	02-06-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	03/06/15	RETIREE VISION CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	03/06/15	RETIREE DENTAL CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	03/06/15	RETIREE MEDICAL CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Allegiance Benefit Plan Management Inc	40872	03/06/15	RETIREE RX CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	03/06/15	ACTIVE VISION CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$399.00	
Allegiance Benefit Plan Management Inc	40872	03/06/15	ACTIVE DENTAL CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$2,510.46	
Allegiance Benefit Plan Management Inc	40872	03/06/15	ACTIVE MEDICAL CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$8,778.72	
Allegiance Benefit Plan Management Inc	40872	03/06/15	ACTIVE RX CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	03/06/15A	RETIREE VISION CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	03/06/15A	RETIREE DENTAL CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	03/06/15A	RETIREE MEDICAL CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Allegiance Benefit Plan Management Inc	40872	03/06/15A	RETIREE RX CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	03/06/15A	ACTIVE VISION CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$1,147.79	
Allegiance Benefit Plan Management Inc	40872	03/06/15A	ACTIVE DENTAL CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$690.83	
Allegiance Benefit Plan Management Inc	40872	03/06/15A	ACTIVE MEDICAL CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$305.00	
Allegiance Benefit Plan Management Inc	40872	03/06/15A	ACTIVE RX CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	03/06/15B	RETIREE VISION CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	03/06/15B	RETIREE DENTAL CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	03/06/15B	RETIREE MEDICAL CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$908.91	
Allegiance Benefit Plan Management Inc	40872	03/06/15B	RETIREE RX CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	03/06/15B	ACTIVE VISION CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$450.00	
Allegiance Benefit Plan Management Inc	40872	03/06/15B	ACTIVE DENTAL CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$100.00	
Allegiance Benefit Plan Management Inc	40872	03/06/15B	ACTIVE MEDICAL CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$14,946.33	
Allegiance Benefit Plan Management Inc	40872	03/06/15B	ACTIVE RX CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	03/06/15C	RETIREE VISION CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$150.00	
Allegiance Benefit Plan Management Inc	40872	03/06/15C	RETIREE DENTAL CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	03/06/15C	RETIREE MEDICAL CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Allegiance Benefit Plan Management Inc	40872	03/06/15C	RETIREE RX CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	03/06/15C	ACTIVE VISION CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$.00	
Allegiance Benefit Plan Management Inc	40872	03/06/15C	ACTIVE DENTAL CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$812.80	
Allegiance Benefit Plan Management Inc	40872	03/06/15C	ACTIVE MEDICAL CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$(3,446.20)	
Allegiance Benefit Plan Management Inc	40872	03/06/15C	ACTIVE RX CLAIMS	2135431	03-06-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	03/13/15	RETIREE VISION CLAIMS	2135433	03-13-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	03/13/15	RETIREE DENTAL CLAIMS	2135433	03-13-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	03/13/15	RETIREE MEDICAL CLAIMS	2135433	03-13-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allegiance Benefit Plan Management Inc	40872	03/13/15	RETIREE RX CLAIMS	2135433	03-13-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	03/13/15	ACTIVE VISION CLAIMS	2135433	03-13-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$300.00	
Allegiance Benefit Plan Management Inc	40872	03/13/15	ACTIVE DENTAL CLAIMS	2135433	03-13-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$100.00	
Allegiance Benefit Plan Management Inc	40872	03/13/15	ACTIVE MEDICAL CLAIMS	2135433	03-13-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$52,049.39	
Allegiance Benefit Plan Management Inc	40872	03/13/15	ACTIVE RX CLAIMS	2135433	03-13-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	03/27/15	RETIREE VISION CLAIMS	2135442	03-27-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	03/27/15	RETIREE DENTAL CLAIMS	2135442	03-27-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	03/27/15	RETIREE MEDICAL CLAIMS	2135442	03-27-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Allegiance Benefit Plan Management Inc	40872	03/27/15	RETIREE RX CLAIMS	2135442	03-27-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	03/27/15	ACTIVE VISION CLAIMS	2135442	03-27-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$.00	
Allegiance Benefit Plan Management Inc	40872	03/27/15	ACTIVE DENTAL CLAIMS	2135442	03-27-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Allegiance Benefit Plan Management Inc	40872	03/27/15	ACTIVE MEDICAL CLAIMS	2135442	03-27-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$759.38	
Allegiance Benefit Plan Management Inc	40872	03/27/15	ACTIVE RX CLAIMS	2135442	03-27-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	04/03/15	RETIREE VISION CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	04/03/15	RETIREE DENTAL CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	04/03/15	RETIREE MEDICAL CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Allegiance Benefit Plan Management Inc	40872	04/03/15	RETIREE RX CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	04/03/15	ACTIVE VISION CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$(110.00)	
Allegiance Benefit Plan Management Inc	40872	04/03/15	ACTIVE DENTAL CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Allegiance Benefit Plan Management Inc	40872	04/03/15	ACTIVE MEDICAL CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$(424.39)	
Allegiance Benefit Plan Management Inc	40872	04/03/15	ACTIVE RX CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	04/10/15	RETIREE VISION CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	04/10/15	RETIREE DENTAL CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	04/10/15	RETIREE MEDICAL CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Allegiance Benefit Plan Management Inc	40872	04/10/15	RETIREE RX CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	04/10/15	ACTIVE VISION CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$.00	
Allegiance Benefit Plan Management Inc	40872	04/10/15	ACTIVE DENTAL CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$179.18	
Allegiance Benefit Plan Management Inc	40872	04/10/15	ACTIVE MEDICAL CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$354.13	
Allegiance Benefit Plan Management Inc	40872	04/10/15	ACTIVE RX CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	04/17/15	RETIREE VISION CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	04/17/15	RETIREE DENTAL CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	04/17/15	RETIREE MEDICAL CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Allegiance Benefit Plan Management Inc	40872	04/17/15	RETIREE RX CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	04/17/15	ACTIVE VISION CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$.00	
Allegiance Benefit Plan Management Inc	40872	04/17/15	ACTIVE DENTAL CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Allegiance Benefit Plan Management Inc	40872	04/17/15	ACTIVE MEDICAL CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$(1,517.08)	
Allegiance Benefit Plan Management Inc	40872	04/17/15	ACTIVE RX CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	04/24/15	RETIREE VISION CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	04/24/15	RETIREE DENTAL CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	04/24/15	RETIREE MEDICAL CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Allegiance Benefit Plan Management Inc	40872	04/24/15	RETIREE RX CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	04/24/15	ACTIVE VISION CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$.00	
Allegiance Benefit Plan Management Inc	40872	04/24/15	ACTIVE DENTAL CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Allegiance Benefit Plan Management Inc	40872	04/24/15	ACTIVE MEDICAL CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$182.23	
Allegiance Benefit Plan Management Inc	40872	04/24/15	ACTIVE RX CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	05/01/15	RETIREE VISION CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$498.00	
Allegiance Benefit Plan Management Inc	40872	05/01/15	RETIREE DENTAL CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	05/01/15	RETIREE MEDICAL CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Allegiance Benefit Plan Management Inc	40872	05/01/15	RETIREE RX CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	05/01/15	ACTIVE VISION CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$99.00	
Allegiance Benefit Plan Management Inc	40872	05/01/15	ACTIVE DENTAL CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Allegiance Benefit Plan Management Inc	40872	05/01/15	ACTIVE MEDICAL CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$677.26	
Allegiance Benefit Plan Management Inc	40872	05/01/15	ACTIVE RX CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	05/08/15	RETIREE VISION CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	05/08/15	RETIREE DENTAL CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	05/08/15	RETIREE MEDICAL CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Allegiance Benefit Plan Management Inc	40872	05/08/15	RETIREE RX CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	05/08/15	ACTIVE VISION CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$115.00	
Allegiance Benefit Plan Management Inc	40872	05/08/15	ACTIVE DENTAL CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$518.21	
Allegiance Benefit Plan Management Inc	40872	05/08/15	ACTIVE MEDICAL CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$250.20	
Allegiance Benefit Plan Management Inc	40872	05/08/15	ACTIVE RX CLAIMS	2135473	05-08-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	05/15/15	RETIREE VISION CLAIMS	2135479	05-22-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allegiance Benefit Plan Management Inc	40872	05/15/15	RETIREE DENTAL CLAIMS	2135479	05-22-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	05/15/15	RETIREE MEDICAL CLAIMS	2135479	05-22-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Allegiance Benefit Plan Management Inc	40872	05/15/15	RETIREE RX CLAIMS	2135479	05-22-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	05/15/15	ACTIVE VISION CLAIMS	2135479	05-22-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$.00	
Allegiance Benefit Plan Management Inc	40872	05/15/15	ACTIVE DENTAL CLAIMS	2135479	05-22-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$(379.40)	
Allegiance Benefit Plan Management Inc	40872	05/15/15	ACTIVE MEDICAL CLAIMS	2135479	05-22-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$84.12	
Allegiance Benefit Plan Management Inc	40872	05/15/15	ACTIVE RX CLAIMS	2135479	05-22-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	05/22/15	RETIREE VISION CLAIMS	2135479	05-22-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	05/22/15	RETIREE DENTAL CLAIMS	2135479	05-22-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	05/22/15	RETIREE MEDICAL CLAIMS	2135479	05-22-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Allegiance Benefit Plan Management Inc	40872	05/22/15	RETIREE RX CLAIMS	2135479	05-22-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	05/22/15	ACTIVE VISION CLAIMS	2135479	05-22-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$.00	
Allegiance Benefit Plan Management Inc	40872	05/22/15	ACTIVE DENTAL CLAIMS	2135479	05-22-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$544.42	
Allegiance Benefit Plan Management Inc	40872	05/22/15	ACTIVE MEDICAL CLAIMS	2135479	05-22-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$.00	
Allegiance Benefit Plan Management Inc	40872	05/22/15	ACTIVE RX CLAIMS	2135479	05-22-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	05/29/15	RETIREE VISION CLAIMS	2135483	05-29-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	05/29/15	RETIREE DENTAL CLAIMS	2135483	05-29-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	05/29/15	RETIREE MEDICAL CLAIMS	2135483	05-29-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Allegiance Benefit Plan Management Inc	40872	05/29/15	RETIREE RX CLAIMS	2135483	05-29-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	05/29/15	ACTIVE VISION CLAIMS	2135483	05-29-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$.00	
Allegiance Benefit Plan Management Inc	40872	05/29/15	ACTIVE DENTAL CLAIMS	2135483	05-29-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$439.00	
Allegiance Benefit Plan Management Inc	40872	05/29/15	ACTIVE MEDICAL CLAIMS	2135483	05-29-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$76,762.98	
Allegiance Benefit Plan Management Inc	40872	05/29/15	ACTIVE RX CLAIMS	2135483	05-29-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	06/05/15	RETIREE VISION CLAIMS	2135485	06-05-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	06/05/15	RETIREE DENTAL CLAIMS	2135485	06-05-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	06/05/15	RETIREE MEDICAL CLAIMS	2135485	06-05-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$(27.50)	
Allegiance Benefit Plan Management Inc	40872	06/05/15	RETIREE RX CLAIMS	2135485	06-05-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	06/05/15	ACTIVE VISION CLAIMS	2135485	06-05-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$25.00	
Allegiance Benefit Plan Management Inc	40872	06/05/15	ACTIVE DENTAL CLAIMS	2135485	06-05-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$414.00	
Allegiance Benefit Plan Management Inc	40872	06/05/15	ACTIVE MEDICAL CLAIMS	2135485	06-05-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$2,259.18	
Allegiance Benefit Plan Management Inc	40872	06/05/15	ACTIVE RX CLAIMS	2135485	06-05-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	06/12/15	RETIREE VISION CLAIMS	2135492	06-12-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	06/12/15	RETIREE DENTAL CLAIMS	2135492	06-12-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	06/12/15	RETIREE MEDICAL CLAIMS	2135492	06-12-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Allegiance Benefit Plan Management Inc	40872	06/12/15	RETIREE RX CLAIMS	2135492	06-12-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	06/12/15	ACTIVE VISION CLAIMS	2135492	06-12-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$.00	
Allegiance Benefit Plan Management Inc	40872	06/12/15	ACTIVE DENTAL CLAIMS	2135492	06-12-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Allegiance Benefit Plan Management Inc	40872	06/12/15	ACTIVE MEDICAL CLAIMS	2135492	06-12-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$196.29	
Allegiance Benefit Plan Management Inc	40872	06/12/15	ACTIVE RX CLAIMS	2135492	06-12-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	06/19/15		2135501	06-19-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	06/19/15		2135501	06-19-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	06/19/15		2135501	06-19-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Allegiance Benefit Plan Management Inc	40872	06/19/15		2135501	06-19-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	06/19/15		2135501	06-19-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$.00	
Allegiance Benefit Plan Management Inc	40872	06/19/15		2135501	06-19-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Allegiance Benefit Plan Management Inc	40872	06/19/15	ACTIVE MEDICAL CLAIMS	2135501	06-19-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$1,225.69	
Allegiance Benefit Plan Management Inc	40872	06/19/15		2135501	06-19-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	06/26/15	RETIREE VISION CLAIMS	2135507	06-26-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	06/26/15	RETIREE DENTAL CLAIMS	2135507	06-26-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	06/26/15	RETIREE MEDICAL CLAIMS	2135507	06-26-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Allegiance Benefit Plan Management Inc	40872	06/26/15	RETIREE RX CLAIMS	2135507	06-26-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	06/26/15	ACTIVE VISION CLAIMS	2135507	06-26-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$.00	
Allegiance Benefit Plan Management Inc	40872	06/26/15	ACTIVE DENTAL CLAIMS	2135507	06-26-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Allegiance Benefit Plan Management Inc	40872	06/26/15	ACTIVE MEDICAL CLAIMS	2135507	06-26-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$71.45	
Allegiance Benefit Plan Management Inc	40872	06/26/15	ACTIVE RX CLAIMS	2135507	06-26-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	07/02/15	RETIREE VISION CLAIMS	2135511	07-01-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	07/02/15	RETIREE DENTAL CLAIMS	2135511	07-01-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	07/02/15	RETIREE MEDICAL CLAIMS	2135511	07-01-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Allegiance Benefit Plan Management Inc	40872	07/02/15	RETIREE RX CLAIMS	2135511	07-01-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	07/02/15	ACTIVE VISION CLAIMS	2135511	07-01-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$(13.00)	
Allegiance Benefit Plan Management Inc	40872	07/02/15	ACTIVE DENTAL CLAIMS	2135511	07-01-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Allegiance Benefit Plan Management Inc	40872	07/02/15	ACTIVE MEDICAL CLAIMS	2135511	07-01-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$10,054.82	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allegiance Benefit Plan Management Inc	40872	07/02/15	ACTIVE RX CLAIMS	2135511	07-01-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	07/10/15	RETIREE VISION CLAIMS	2135516	07-10-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	07/10/15	RETIREE DENTAL CLAIMS	2135516	07-10-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	07/10/15	RETIREE MEDICAL CLAIMS	2135516	07-10-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Allegiance Benefit Plan Management Inc	40872	07/10/15	RETIREE RX CLAIMS	2135516	07-10-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	07/10/15	ACTIVE VISION CLAIMS	2135516	07-10-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$150.00	
Allegiance Benefit Plan Management Inc	40872	07/10/15	ACTIVE DENTAL CLAIMS	2135516	07-10-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Allegiance Benefit Plan Management Inc	40872	07/10/15	ACTIVE MEDICAL CLAIMS	2135516	07-10-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$55.41	
Allegiance Benefit Plan Management Inc	40872	07/10/15	ACTIVE RX CLAIMS	2135516	07-10-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	07/17/15	RETIREE VISION CLAIMS	2135518	07-17-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	07/17/15	RETIREE DENTAL CLAIMS	2135518	07-17-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	07/17/15	RETIREE MEDICAL CLAIMS	2135518	07-17-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Allegiance Benefit Plan Management Inc	40872	07/17/15	RETIREE RX CLAIMS	2135518	07-17-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	07/17/15	ACTIVE VISION CLAIMS	2135518	07-17-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$.00	
Allegiance Benefit Plan Management Inc	40872	07/17/15	ACTIVE DENTAL CLAIMS	2135518	07-17-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Allegiance Benefit Plan Management Inc	40872	07/17/15	ACTIVE MEDICAL CLAIMS	2135518	07-17-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$2,176.57	
Allegiance Benefit Plan Management Inc	40872	07/17/15	ACTIVE RX CLAIMS	2135518	07-17-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	07/17/15R	RETIREE VISION CLAIMS	2135523	07-24-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	07/17/15R	RETIREE DENTAL CLAIMS	2135523	07-24-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	07/17/15R	RETIREE MEDICAL CLAIMS	2135523	07-24-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$218.44	
Allegiance Benefit Plan Management Inc	40872	07/17/15R	RETIREE RX CLAIMS	2135523	07-24-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	07/17/15R	ACTIVE VISION CLAIMS	2135523	07-24-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$.00	
Allegiance Benefit Plan Management Inc	40872	07/17/15R	ACTIVE DENTAL CLAIMS	2135523	07-24-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Allegiance Benefit Plan Management Inc	40872	07/17/15R	ACTIVE MEDICAL CLAIMS	2135523	07-24-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$.00	
Allegiance Benefit Plan Management Inc	40872	07/17/15R	ACTIVE RX CLAIMS	2135523	07-24-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	07/24/15	RETIREE VISION CLAIMS	2135523	07-24-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	07/24/15	RETIREE DENTAL CLAIMS	2135523	07-24-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	07/24/15	RETIREE MEDICAL CLAIMS	2135523	07-24-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$101.45	
Allegiance Benefit Plan Management Inc	40872	07/24/15	RETIREE RX CLAIMS	2135523	07-24-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	07/24/15	ACTIVE VISION CLAIMS	2135523	07-24-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$.00	
Allegiance Benefit Plan Management Inc	40872	07/24/15	ACTIVE DENTAL CLAIMS	2135523	07-24-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Allegiance Benefit Plan Management Inc	40872	07/24/15	ACTIVE MEDICAL CLAIMS	2135523	07-24-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$1,971.46	
Allegiance Benefit Plan Management Inc	40872	07/24/15	ACTIVE RX CLAIMS	2135523	07-24-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	08/07/15	RETIREE VISION CLAIMS	2135529	08-07-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	08/07/15	RETIREE DENTAL CLAIMS	2135529	08-07-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	08/07/15	RETIREE MEDICAL CLAIMS	2135529	08-07-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Allegiance Benefit Plan Management Inc	40872	08/07/15	RETIREE RX CLAIMS	2135529	08-07-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	08/07/15	ACTIVE VISION CLAIMS	2135529	08-07-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$.00	
Allegiance Benefit Plan Management Inc	40872	08/07/15	ACTIVE DENTAL CLAIMS	2135529	08-07-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Allegiance Benefit Plan Management Inc	40872	08/07/15	ACTIVE MEDICAL CLAIMS	2135529	08-07-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$1,322.21	
Allegiance Benefit Plan Management Inc	40872	08/07/15	ACTIVE RX CLAIMS	2135529	08-07-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	08/14/15		2135536	08-28-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	08/14/15		2135536	08-28-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	08/14/15		2135536	08-28-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Allegiance Benefit Plan Management Inc	40872	08/14/15		2135536	08-28-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	08/14/15		2135536	08-28-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$.00	
Allegiance Benefit Plan Management Inc	40872	08/14/15		2135536	08-28-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Allegiance Benefit Plan Management Inc	40872	08/14/15	ACTIVE MEDICAL CLAIMS	2135536	08-28-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$(14,236.24)	
Allegiance Benefit Plan Management Inc	40872	08/14/15		2135536	08-28-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	08/21/15		2135536	08-28-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	08/21/15		2135536	08-28-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	08/21/15		2135536	08-28-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Allegiance Benefit Plan Management Inc	40872	08/21/15		2135536	08-28-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	08/21/15		2135536	08-28-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$.00	
Allegiance Benefit Plan Management Inc	40872	08/21/15		2135536	08-28-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Allegiance Benefit Plan Management Inc	40872	08/21/15	ACTIVE MEDICAL CLAIMS	2135536	08-28-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$753.88	
Allegiance Benefit Plan Management Inc	40872	08/21/15		2135536	08-28-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	08/28/15		2135536	08-28-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	08/28/15		2135536	08-28-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	08/28/15		2135536	08-28-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Allegiance Benefit Plan Management Inc	40872	08/28/15		2135536	08-28-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	08/28/15		2135536	08-28-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allegiance Benefit Plan Management Inc	40872	08/28/15		2135536	08-28-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Allegiance Benefit Plan Management Inc	40872	08/28/15	ACTIVE MEDICAL CLAIMS	2135536	08-28-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$14,489.88	
Allegiance Benefit Plan Management Inc	40872	08/28/15		2135536	08-28-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	09/04/15		2135539	09-04-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	09/04/15		2135539	09-04-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	09/04/15		2135539	09-04-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Allegiance Benefit Plan Management Inc	40872	09/04/15		2135539	09-04-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	09/04/15		2135539	09-04-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$.00	
Allegiance Benefit Plan Management Inc	40872	09/04/15		2135539	09-04-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Allegiance Benefit Plan Management Inc	40872	09/04/15	ACTIVE MEDICAL CLAIMS	2135539	09-04-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$2,325.58	
Allegiance Benefit Plan Management Inc	40872	09/04/15		2135539	09-04-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	09/11/15	RETIREE VISION CLAIMS	2135541	09-11-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	09/11/15	RETIREE DENTAL CLAIMS	2135541	09-11-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	09/11/15	RETIREE MEDICAL CLAIMS	2135541	09-11-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$(27.90)	
Allegiance Benefit Plan Management Inc	40872	09/11/15	RETIREE RX CLAIMS	2135541	09-11-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	09/11/15	ACTIVE VISION CLAIMS	2135541	09-11-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$.00	
Allegiance Benefit Plan Management Inc	40872	09/11/15	ACTIVE DENTAL CLAIMS	2135541	09-11-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$394.00	
Allegiance Benefit Plan Management Inc	40872	09/11/15	ACTIVE MEDICAL CLAIMS	2135541	09-11-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$3,877.26	
Allegiance Benefit Plan Management Inc	40872	09/11/15	ACTIVE RX CLAIMS	2135541	09-11-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	09/18/15	ACTIVE MEDICAL CLAIMS	2135547	09-18-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$348.99	
Allegiance Benefit Plan Management Inc	40872	10/03/14	RETIREE VISION CLAIMS	2135383	10-03-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$185.00	
Allegiance Benefit Plan Management Inc	40872	10/03/14	RETIREE DENTAL CLAIMS	2135383	10-03-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$545.40	
Allegiance Benefit Plan Management Inc	40872	10/03/14	RETIREE MEDICAL CLAIMS	2135383	10-03-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$9,280.17	
Allegiance Benefit Plan Management Inc	40872	10/03/14	RETIREE RX CLAIMS	2135383	10-03-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$4,886.21	
Allegiance Benefit Plan Management Inc	40872	10/03/14	ACTIVE VISION CLAIMS	2135383	10-03-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$6,713.10	
Allegiance Benefit Plan Management Inc	40872	10/03/14	ACTIVE DENTAL CLAIMS	2135383	10-03-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$22,223.08	
Allegiance Benefit Plan Management Inc	40872	10/03/14	ACTIVE MEDICAL CLAIMS	2135383	10-03-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$520,422.08	
Allegiance Benefit Plan Management Inc	40872	10/03/14	ACTIVE RX CLAIMS	2135383	10-03-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$98,131.65	
Allegiance Benefit Plan Management Inc	40872	10/06/14	RETIREE VISION CLAIMS	2135385	10-10-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$267.00	
Allegiance Benefit Plan Management Inc	40872	10/06/14	RETIREE DENTAL CLAIMS	2135385	10-10-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,804.88	
Allegiance Benefit Plan Management Inc	40872	10/06/14	RETIREE MEDICAL CLAIMS	2135385	10-10-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$14,492.35	
Allegiance Benefit Plan Management Inc	40872	10/06/14	RETIREE RX CLAIMS	2135385	10-10-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$10,993.90	
Allegiance Benefit Plan Management Inc	40872	10/06/14	ACTIVE VISION CLAIMS	2135385	10-10-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$5,420.60	
Allegiance Benefit Plan Management Inc	40872	10/06/14	ACTIVE DENTAL CLAIMS	2135385	10-10-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$17,366.90	
Allegiance Benefit Plan Management Inc	40872	10/06/14	ACTIVE MEDICAL CLAIMS	2135385	10-10-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$328,632.78	
Allegiance Benefit Plan Management Inc	40872	10/06/14	ACTIVE RX CLAIMS	2135385	10-10-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$80,843.00	
Allegiance Benefit Plan Management Inc	40872	10/17/14	RETIREE VISION CLAIMS	2135388	10-17-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$164.98	
Allegiance Benefit Plan Management Inc	40872	10/17/14	RETIREE DENTAL CLAIMS	2135388	10-17-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$794.60	
Allegiance Benefit Plan Management Inc	40872	10/17/14	RETIREE MEDICAL CLAIMS	2135388	10-17-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$18,767.79	
Allegiance Benefit Plan Management Inc	40872	10/17/14	RETIREE RX CLAIMS	2135388	10-17-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	10/17/14	ACTIVE VISION CLAIMS	2135388	10-17-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$7,355.84	
Allegiance Benefit Plan Management Inc	40872	10/17/14	ACTIVE DENTAL CLAIMS	2135388	10-17-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$29,893.81	
Allegiance Benefit Plan Management Inc	40872	10/17/14	ACTIVE MEDICAL CLAIMS	2135388	10-17-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$426,838.62	
Allegiance Benefit Plan Management Inc	40872	10/17/14	ACTIVE RX CLAIMS	2135388	10-17-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	10/24/14	RETIREE VISION CLAIMS	2135389	10-24-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$265.00	
Allegiance Benefit Plan Management Inc	40872	10/24/14	RETIREE DENTAL CLAIMS	2135389	10-24-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$634.70	
Allegiance Benefit Plan Management Inc	40872	10/24/14	RETIREE MEDICAL CLAIMS	2135389	10-24-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$(1,087.16)	
Allegiance Benefit Plan Management Inc	40872	10/24/14	RETIREE RX CLAIMS	2135389	10-24-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$8,616.97	
Allegiance Benefit Plan Management Inc	40872	10/24/14	ACTIVE VISION CLAIMS	2135389	10-24-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$6,483.60	
Allegiance Benefit Plan Management Inc	40872	10/24/14	ACTIVE DENTAL CLAIMS	2135389	10-24-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$20,716.58	
Allegiance Benefit Plan Management Inc	40872	10/24/14	ACTIVE MEDICAL CLAIMS	2135389	10-24-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$262,748.19	
Allegiance Benefit Plan Management Inc	40872	10/24/14	ACTIVE RX CLAIMS	2135389	10-24-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$72,677.34	
Allegiance Benefit Plan Management Inc	40872	10/31/14	RETIREE VISION CLAIMS	2135391	10-31-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$999.00	
Allegiance Benefit Plan Management Inc	40872	10/31/14	RETIREE DENTAL CLAIMS	2135391	10-31-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,766.75	
Allegiance Benefit Plan Management Inc	40872	10/31/14	RETIREE MEDICAL CLAIMS	2135391	10-31-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$17,182.72	
Allegiance Benefit Plan Management Inc	40872	10/31/14	RETIREE RX CLAIMS	2135391	10-31-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$6,972.68	
Allegiance Benefit Plan Management Inc	40872	10/31/14	ACTIVE VISION CLAIMS	2135391	10-31-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$5,422.08	
Allegiance Benefit Plan Management Inc	40872	10/31/14	ACTIVE DENTAL CLAIMS	2135391	10-31-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$19,549.15	
Allegiance Benefit Plan Management Inc	40872	10/31/14	ACTIVE MEDICAL CLAIMS	2135391	10-31-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$171,078.76	
Allegiance Benefit Plan Management Inc	40872	10/31/14	ACTIVE RX CLAIMS	2135391	10-31-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$78,277.57	
Allegiance Benefit Plan Management Inc	40872	11/0714	RETIREE VISION CLAIMS	2135395	11-07-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$645.00	
Allegiance Benefit Plan Management Inc	40872	11/0714	RETIREE DENTAL CLAIMS	2135395	11-07-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$545.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allegiance Benefit Plan Management Inc	40872	11/0714	RETIREE MEDICAL CLAIMS	2135395	11-07-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$55,168.85	
Allegiance Benefit Plan Management Inc	40872	11/0714	RETIREE RX CLAIMS	2135395	11-07-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	11/0714	ACTIVE VISION CLAIMS	2135395	11-07-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$4,668.04	
Allegiance Benefit Plan Management Inc	40872	11/0714	ACTIVE DENTAL CLAIMS	2135395	11-07-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$12,749.66	
Allegiance Benefit Plan Management Inc	40872	11/0714	ACTIVE MEDICAL CLAIMS	2135395	11-07-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$303,952.72	
Allegiance Benefit Plan Management Inc	40872	11/0714	ACTIVE RX CLAIMS	2135395	11-07-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	11/0714;RO	RETIREE VISION CLAIMS	2135395	11-07-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	11/0714;RO	RETIREE DENTAL CLAIMS	2135395	11-07-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$626.60	
Allegiance Benefit Plan Management Inc	40872	11/0714;RO	RETIREE MEDICAL CLAIMS	2135395	11-07-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$374.69	
Allegiance Benefit Plan Management Inc	40872	11/0714;RO	RETIREE RX CLAIMS	2135395	11-07-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	11/0714;RO	ACTIVE VISION CLAIMS	2135395	11-07-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$823.00	
Allegiance Benefit Plan Management Inc	40872	11/0714;RO	ACTIVE DENTAL CLAIMS	2135395	11-07-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$8,580.34	
Allegiance Benefit Plan Management Inc	40872	11/0714;RO	ACTIVE MEDICAL CLAIMS	2135395	11-07-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$24,396.41	
Allegiance Benefit Plan Management Inc	40872	11/0714;RO	ACTIVE RX CLAIMS	2135395	11-07-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	11/14/14	RETIREE VISION CLAIMS	2135397	11-14-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$1,153.80	
Allegiance Benefit Plan Management Inc	40872	11/14/14	RETIREE DENTAL CLAIMS	2135397	11-14-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	11/14/14	RETIREE MEDICAL CLAIMS	2135397	11-14-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$19,572.85	
Allegiance Benefit Plan Management Inc	40872	11/14/14	RETIREE RX CLAIMS	2135397	11-14-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$21,808.82	
Allegiance Benefit Plan Management Inc	40872	11/14/14	ACTIVE VISION CLAIMS	2135397	11-14-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$14,567.11	
Allegiance Benefit Plan Management Inc	40872	11/14/14	ACTIVE DENTAL CLAIMS	2135397	11-14-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$11,775.35	
Allegiance Benefit Plan Management Inc	40872	11/14/14	ACTIVE MEDICAL CLAIMS	2135397	11-14-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$268,298.12	
Allegiance Benefit Plan Management Inc	40872	11/14/14	ACTIVE RX CLAIMS	2135397	11-14-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$95,452.22	
Allegiance Benefit Plan Management Inc	40872	11/21/14	RETIREE VISION CLAIMS	2135400	11-21-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$709.00	
Allegiance Benefit Plan Management Inc	40872	11/21/14	RETIREE DENTAL CLAIMS	2135400	11-21-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$835.25	
Allegiance Benefit Plan Management Inc	40872	11/21/14	RETIREE MEDICAL CLAIMS	2135400	11-21-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$22,311.57	
Allegiance Benefit Plan Management Inc	40872	11/21/14	RETIREE RX CLAIMS	2135400	11-21-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	11/21/14	ACTIVE VISION CLAIMS	2135400	11-21-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$4,118.00	
Allegiance Benefit Plan Management Inc	40872	11/21/14	ACTIVE DENTAL CLAIMS	2135400	11-21-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$6,514.36	
Allegiance Benefit Plan Management Inc	40872	11/21/14	ACTIVE MEDICAL CLAIMS	2135400	11-21-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$199,915.61	
Allegiance Benefit Plan Management Inc	40872	11/21/14	ACTIVE RX CLAIMS	2135400	11-21-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	11/26/14	RETIREE VISION CLAIMS	2135404	11-26-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	11/26/14	RETIREE DENTAL CLAIMS	2135404	11-26-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	11/26/14	RETIREE MEDICAL CLAIMS	2135404	11-26-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$1,659.14	
Allegiance Benefit Plan Management Inc	40872	11/26/14	RETIREE RX CLAIMS	2135404	11-26-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	11/26/14	ACTIVE VISION CLAIMS	2135404	11-26-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$1,296.08	
Allegiance Benefit Plan Management Inc	40872	11/26/14	ACTIVE DENTAL CLAIMS	2135404	11-26-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$3,513.40	
Allegiance Benefit Plan Management Inc	40872	11/26/14	ACTIVE MEDICAL CLAIMS	2135404	11-26-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$49,060.13	
Allegiance Benefit Plan Management Inc	40872	11/26/14	ACTIVE RX CLAIMS	2135404	11-26-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	12/05/14	RETIREE VISION CLAIMS	2135406	12-05-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	12/05/14	RETIREE DENTAL CLAIMS	2135406	12-05-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	12/05/14	RETIREE MEDICAL CLAIMS	2135406	12-05-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$383.07	
Allegiance Benefit Plan Management Inc	40872	12/05/14	RETIREE RX CLAIMS	2135406	12-05-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	12/05/14	ACTIVE VISION CLAIMS	2135406	12-05-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$619.00	
Allegiance Benefit Plan Management Inc	40872	12/05/14	ACTIVE DENTAL CLAIMS	2135406	12-05-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$1,207.36	
Allegiance Benefit Plan Management Inc	40872	12/05/14	ACTIVE MEDICAL CLAIMS	2135406	12-05-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$31,697.87	
Allegiance Benefit Plan Management Inc	40872	12/05/14	ACTIVE RX CLAIMS	2135406	12-05-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	12/12/14	RETIREE VISION CLAIMS	2135407	12-12-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$300.00	
Allegiance Benefit Plan Management Inc	40872	12/12/14	RETIREE DENTAL CLAIMS	2135407	12-12-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	12/12/14	RETIREE MEDICAL CLAIMS	2135407	12-12-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$1,911.82	
Allegiance Benefit Plan Management Inc	40872	12/12/14	RETIREE RX CLAIMS	2135407	12-12-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	12/12/14	ACTIVE VISION CLAIMS	2135407	12-12-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$1,824.60	
Allegiance Benefit Plan Management Inc	40872	12/12/14	ACTIVE DENTAL CLAIMS	2135407	12-12-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$(553.90)	
Allegiance Benefit Plan Management Inc	40872	12/12/14	ACTIVE MEDICAL CLAIMS	2135407	12-12-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$30,463.06	
Allegiance Benefit Plan Management Inc	40872	12/12/14	ACTIVE RX CLAIMS	2135407	12-12-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	12/19/14	RETIREE VISION CLAIMS	2135411	12-19-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$395.18	
Allegiance Benefit Plan Management Inc	40872	12/19/14	RETIREE DENTAL CLAIMS	2135411	12-19-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	12/19/14	RETIREE MEDICAL CLAIMS	2135411	12-19-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$671.66	
Allegiance Benefit Plan Management Inc	40872	12/19/14	RETIREE RX CLAIMS	2135411	12-19-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	12/19/14	ACTIVE VISION CLAIMS	2135411	12-19-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$831.00	
Allegiance Benefit Plan Management Inc	40872	12/19/14	ACTIVE DENTAL CLAIMS	2135411	12-19-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$452.59	
Allegiance Benefit Plan Management Inc	40872	12/19/14	ACTIVE MEDICAL CLAIMS	2135411	12-19-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$48,718.26	
Allegiance Benefit Plan Management Inc	40872	12/19/14	ACTIVE RX CLAIMS	2135411	12-19-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	

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Allegiance Benefit Plan Management Inc	40872	12/26/14	RETIREE VISION CLAIMS	2135414	12-26-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	12/26/14	RETIREE DENTAL CLAIMS	2135414	12-26-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	12/26/14	RETIREE MEDICAL CLAIMS	2135414	12-26-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$(91.48)	
Allegiance Benefit Plan Management Inc	40872	12/26/14	RETIREE RX CLAIMS	2135414	12-26-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	12/26/14	ACTIVE VISION CLAIMS	2135414	12-26-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$393.00	
Allegiance Benefit Plan Management Inc	40872	12/26/14	ACTIVE DENTAL CLAIMS	2135414	12-26-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$2,713.90	
Allegiance Benefit Plan Management Inc	40872	12/26/14	ACTIVE MEDICAL CLAIMS	2135414	12-26-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$120,630.91	
Allegiance Benefit Plan Management Inc	40872	12/26/14	ACTIVE RX CLAIMS	2135414	12-26-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	16-MAR-2015	RETIREE VISION CLAIMS	2135437	03-20-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	16-MAR-2015	RETIREE DENTAL CLAIMS	2135437	03-20-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	16-MAR-2015	RETIREE MEDICAL CLAIMS	2135437	03-20-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Allegiance Benefit Plan Management Inc	40872	16-MAR-2015	RETIREE RX CLAIMS	2135437	03-20-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	16-MAR-2015	ACTIVE VISION CLAIMS	2135437	03-20-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$.00	
Allegiance Benefit Plan Management Inc	40872	16-MAR-2015	ACTIVE DENTAL CLAIMS	2135437	03-20-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$(218.70)	
Allegiance Benefit Plan Management Inc	40872	16-MAR-2015	ACTIVE MEDICAL CLAIMS	2135437	03-20-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$369.75	
Allegiance Benefit Plan Management Inc	40872	16-MAR-2015	ACTIVE RX CLAIMS	2135437	03-20-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	27-JUL-2015	RETIREE VISION CLAIMS	2135525	07-31-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	27-JUL-2015	RETIREE DENTAL CLAIMS	2135525	07-31-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	27-JUL-2015	RETIREE MEDICAL CLAIMS	2135525	07-31-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$2,619.71	
Allegiance Benefit Plan Management Inc	40872	27-JUL-2015	RETIREE RX CLAIMS	2135525	07-31-15	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	27-JUL-2015	ACTIVE VISION CLAIMS	2135525	07-31-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$.00	
Allegiance Benefit Plan Management Inc	40872	27-JUL-2015	ACTIVE DENTAL CLAIMS	2135525	07-31-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Allegiance Benefit Plan Management Inc	40872	27-JUL-2015	ACTIVE MEDICAL CLAIMS	2135525	07-31-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$112.07	
Allegiance Benefit Plan Management Inc	40872	27-JUL-2015	ACTIVE RX CLAIMS	2135525	07-31-15	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	357403	APR 15, RUNOUT ADMIN FEES, BNFTS	417625	05-05-15	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$6,250.00	
Allegiance Benefit Plan Management Inc	40872	359346	RUN OUT ADMIN, BNFTS	3007329	05-13-15	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$6,525.00	
Allegiance Benefit Plan Management Inc	40872	363101	RUN OUT ADMIN, BNFTS	3007776	07-22-15	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$550.00	
Allegiance Benefit Plan Management Inc	40872	365234	AUG 15 ADMIN RUNOUT, BNFTS	3007966	08-19-15	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$2,500.00	
Allegiance Benefit Plan Management Inc	40872	365234		3007966	08-19-15	Wsmn Co Benefits Pgm.	Admin Cost, Health Ins.	$2,500.00	
Allegiance Benefit Plan Management Inc	40872	DEC 14	MEDICAL ADMIN FEES, BNFTS	412236	12-16-14	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$33,333.33	
Allegiance Benefit Plan Management Inc	40872	JAN 15	JAN 15, MEDICAL, DENTAL, VISION, FSA, STOP LOSS ADMIN, BNFTS	3006683	01-21-15	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$33,333.34	
Allegiance Benefit Plan Management Inc	40872	NOV 14	DENTAL ADMIN FEES, BNFTS	2135395	11-07-14	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$.00	
Allegiance Benefit Plan Management Inc	40872	NOV 14	STOP LOSS ADMIN FEES, BNFTS	2135395	11-07-14	Wsmn Co Self Funding Ins.	Stop Loss Insurance	$.00	
Allegiance Benefit Plan Management Inc	40872	NOV 14	PPO ACCESS ADMIN FEES, BNFTS	2135395	11-07-14	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	$.00	
Allegiance Benefit Plan Management Inc	40872	NOV 14	FLEX ADMIN FEES, BNFTS	2135395	11-07-14	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	$.00	
Allegiance Benefit Plan Management Inc	40872	OCT 14	DENTAL ADMIN FEES, BNFTS	3006387	11-12-14	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$4,496.40	
Allegiance Benefit Plan Management Inc	40872	OCT 14	STOP LOSS ADMIN FEES, BNFTS	3006387	11-12-14	Wsmn Co Self Funding Ins.	Stop Loss Insurance	$69,644.46	
Allegiance Benefit Plan Management Inc	40872	OCT 14	FLEX ADMIN FEES, BNFTS	3006387	11-12-14	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	$2,068.00	
Allegiance Benefit Plan Management Inc	40872	OCT 14	PPO ACCESS ADMIN FEES, BNFTS	3006387	11-12-14	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	$8,681.25	
Allegiance Benefit Plan Management Inc	40872	OCT 14	FLEX ADMIN FEES, BNFTS	3006387	11-12-14	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	$2,068.00	
Allegiance Power Systems Inc	34753	5358	REPLACE GENERATOR AT JAIL PER AWARDED BID	409428	10-28-14	Commissioners Court	P&G-Capital	$71,900.00	152587
Allegiance Power Systems Inc	34753	8060	BLANKET ORDER FOR GENERATOR SERVICE AND REPAIRS OCT 14 - SEP 15	410518	11-25-14	Wmsn Cty Buildings	Maintenance Contracts	$235.00	153663
Allegiance Power Systems Inc	34753	8060	PO 153663, QTRLY INSPECTION, CP ANX	410518	11-25-14	Cedar Park Annex	Maintenance Contracts	$235.00	
Allegiance Power Systems Inc	34753	8061	BLANKET ORDER FOR GENERATOR SERVICE AND REPAIRS OCT 14 - SEP 15	410518	11-25-14	Wmsn Cty Buildings	Maintenance Contracts	$420.00	153663
Allegiance Power Systems Inc	34753	8061	PO 153663, QTRLY INSPECTION, RR ANX A	410518	11-25-14	Round Rock Annex Bldg A	Maintenance Contracts	$420.00	
Allegiance Power Systems Inc	34753	8062	BLANKET ORDER FOR GENERATOR SERVICE AND REPAIRS OCT 14 - SEP 15	410518	11-25-14	Wmsn Cty Buildings	Maintenance Contracts	$400.00	153663
Allegiance Power Systems Inc	34753	8062	PO 153663, QTRLY INSPECTION, TAY HEALTH	410518	11-25-14	Taylor Health-Old Annex	Maintenance Contracts	$400.00	
Allegiance Power Systems Inc	34753	8063	BLANKET ORDER FOR GENERATOR SERVICE AND REPAIRS OCT 14 - SEP 15	410518	11-25-14	Wmsn Cty Buildings	Maintenance Contracts	$235.00	153663
Allegiance Power Systems Inc	34753	8063	PO 153663, QTRLY INSPECTION, OLD JAIL	410518	11-25-14	Historic Jail-Health Admin	Maintenance Contracts	$235.00	
Allegiance Power Systems Inc	34753	8064	BLANKET ORDER FOR GENERATOR SERVICE AND REPAIRS OCT 14 - SEP 15	410518	11-25-14	Wmsn Cty Buildings	Maintenance Contracts	$325.00	153663
Allegiance Power Systems Inc	34753	8064	PO 153663, QTRLY INSPECTION, GEO HEALTH	410518	11-25-14	Gtown Health Dept	Maintenance Contracts	$325.00	
Allegiance Power Systems Inc	34753	8065	BLANKET ORDER FOR GENERATOR SERVICE AND REPAIRS OCT 14 - SEP 15	410518	11-25-14	Wmsn Cty Buildings	Maintenance Contracts	$235.00	153663
Allegiance Power Systems Inc	34753	8065	PO 153663, QTRLY INSPECTION, CENT MAINT	410518	11-25-14	Central Main Facility	Maintenance Contracts	$235.00	
Allegiance Power Systems Inc	34753	8071	BLANKET ORDER FOR GENERATOR SERVICE AND REPAIRS OCT 14 - SEP 15	410518	11-25-14	Wmsn Cty Buildings	Maintenance Contracts	$1,400.00	153663
Allegiance Power Systems Inc	34753	8071	PO 153663, QTRLY INSPECTION, JAIL	410518	11-25-14	Sheriff Admin/Jail	Maintenance Contracts	$1,400.00	
Allegiance Power Systems Inc	34753	8072	BLANKET ORDER FOR GENERATOR SERVICE AND REPAIRS OCT 14 - SEP 15	410518	11-25-14	Wmsn Cty Buildings	Maintenance Contracts	$230.07	153663
Allegiance Power Systems Inc	34753	8072	PO 153663, QTRLY INSPECTION, OLD JAIL	410518	11-25-14	Historic Jail-Health Admin	Maintenance Contracts	$230.07	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allegiance Power Systems Inc	34753	8115	BLANKET ORDER FOR GENERATOR SERVICE AND REPAIRS OCT 14 - SEP 15	411760	12-16-14	Wmsn Cty Buildings	Maintenance Contracts	$165.00	153663
Allegiance Power Systems Inc	34753	8115		411760	12-16-14	Juvenile Facility	Utilities	$165.00	
Allegiance Power Systems Inc	34753	8115	PO 153663, GENERATOR SVC, JUV JUST	411760	12-16-14	Juvenile Facility	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	8438	BLANKET ORDER FOR GENERATOR SERVICE AND REPAIRS OCT 14 - SEP 15	415959	03-31-15	Wmsn Cty Buildings	Maintenance Contracts	$165.00	153663
Allegiance Power Systems Inc	34753	8438	PO 153663, GENERATOR SVC, GEO HEALTH	415959	03-31-15	Gtown Health Dept	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	8439	BLANKET ORDER FOR GENERATOR SERVICE AND REPAIRS OCT 14 - SEP 15	415959	03-31-15	Wmsn Cty Buildings	Maintenance Contracts	$165.00	153663
Allegiance Power Systems Inc	34753	8439	PO 153663, GENERATOR SVC, JUV JUST	415959	03-31-15	Juvenile Facility	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	8440	BLANKET ORDER FOR GENERATOR SERVICE AND REPAIRS OCT 14 - SEP 15	415959	03-31-15	Wmsn Cty Buildings	Maintenance Contracts	$165.00	153663
Allegiance Power Systems Inc	34753	8440	PO 153663, GENERATOR SVC, OLD JAIL	415959	03-31-15	Historic Jail-Health Admin	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	8441	BLANKET ORDER FOR GENERATOR SERVICE AND REPAIRS OCT 14 - SEP 15	415959	03-31-15	Wmsn Cty Buildings	Maintenance Contracts	$165.00	153663
Allegiance Power Systems Inc	34753	8441	PO 153663, GENERATOR SVC, TAY HEALTH	415959	03-31-15	Taylor Health-Old Annex	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	8442	BLANKET ORDER FOR GENERATOR SERVICE AND REPAIRS OCT 14 - SEP 15	415959	03-31-15	Wmsn Cty Buildings	Maintenance Contracts	$165.00	153663
Allegiance Power Systems Inc	34753	8442	PO 153663, GENERATOR SVC, JAIL	415959	03-31-15	Sheriff Admin/Jail	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	8443	BLANKET ORDER FOR GENERATOR SERVICE AND REPAIRS OCT 14 - SEP 15	415959	03-31-15	Wmsn Cty Buildings	Maintenance Contracts	$165.00	153663
Allegiance Power Systems Inc	34753	8443	PO 153663, GENERATOR SVC, CP ANX	415959	03-31-15	Cedar Park Annex	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	8444	BLANKET ORDER FOR GENERATOR SERVICE AND REPAIRS OCT 14 - SEP 15	415959	03-31-15	Wmsn Cty Buildings	Maintenance Contracts	$165.00	153663
Allegiance Power Systems Inc	34753	8444	PO 153663, GENERATOR SVC, JAIL	415959	03-31-15	Sheriff Admin/Jail	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	8445	BLANKET ORDER FOR GENERATOR SERVICE AND REPAIRS OCT 14 - SEP 15	415959	03-31-15	Wmsn Cty Buildings	Maintenance Contracts	$165.00	153663
Allegiance Power Systems Inc	34753	8445	PO 153663, GENERATOR SVC, RR ANX A	415959	03-31-15	Round Rock Annex Bldg A	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	8446	BLANKET ORDER FOR GENERATOR SERVICE AND REPAIRS OCT 14 - SEP 15	415959	03-31-15	Wmsn Cty Buildings	Maintenance Contracts	$165.00	153663
Allegiance Power Systems Inc	34753	8446	PO 153663, GENERATOR SVC, CENT MAINT	415959	03-31-15	Central Main Facility	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	8486	BLANKET ORDER FOR GENERATOR SERVICE AND REPAIRS OCT 14 - SEP 15	414288	02-17-15	Wmsn Cty Buildings	Maintenance Contracts	$538.55	153663
Allegiance Power Systems Inc	34753	8486	PO 153663, TEST & REPAIR, OLD JAIL	414288	02-17-15	Historic Jail-Health Admin	Maintenance Contracts	$538.55	
Allegiance Power Systems Inc	34753	8506	BLANKET ORDER FOR GENERATOR SERVICE AND REPAIRS OCT 14 - SEP 15	415191	03-10-15	Wmsn Cty Buildings	Maintenance Contracts	$1,400.00	153663
Allegiance Power Systems Inc	34753	8506	PO 153663, QTRLY INSPECTION, ESOC	415191	03-10-15	Emergency Services Operations Center	Maintenance Contracts	$1,400.00	
Allegiance Power Systems Inc	34753	8529	BLANKET ORDER FOR GENERATOR SERVICE AND REPAIRS OCT 14 - SEP 15	415191	03-10-15	Wmsn Cty Buildings	Maintenance Contracts	$1,450.00	153663
Allegiance Power Systems Inc	34753	8529	PO 153663, QTRLY INSPECTION, ESOC	415191	03-10-15	Emergency Services Operations Center	Maintenance Contracts	$1,450.00	
Allegiance Power Systems Inc	34753	8844	BLANKET ORDER FOR GENERATOR SERVICE AND REPAIRS OCT 14 - SEP 15	417626	05-05-15	Wmsn Cty Buildings	Maintenance Contracts	$165.00	153663
Allegiance Power Systems Inc	34753	8844	PO 153663, GENERATOR SVC, JUV JUST	417626	05-05-15	Juvenile Facility	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	8871	BLANKET ORDER FOR GENERATOR SERVICE AND REPAIRS OCT 14 - SEP 15	417626	05-05-15	Wmsn Cty Buildings	Maintenance Contracts	$165.00	153663
Allegiance Power Systems Inc	34753	8871	PO 153663, GENERATOR SVC, ESOC	417626	05-05-15	Emergency Services Operations Center	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	8872	BLANKET ORDER FOR GENERATOR SERVICE AND REPAIRS OCT 14 - SEP 15	417626	05-05-15	Wmsn Cty Buildings	Maintenance Contracts	$165.00	153663
Allegiance Power Systems Inc	34753	8872	PO 153663, GENERATOR SVC, JAIL	417626	05-05-15	Sheriff Admin/Jail	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	8873	BLANKET ORDER FOR GENERATOR SERVICE AND REPAIRS OCT 14 - SEP 15	417626	05-05-15	Wmsn Cty Buildings	Maintenance Contracts	$165.00	153663
Allegiance Power Systems Inc	34753	8873	PO 153663, GENERATOR SVC, TAY HEALTH	417626	05-05-15	Taylor Health-Old Annex	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	8879	BLANKET ORDER FOR GENERATOR SERVICE AND REPAIRS OCT 14 - SEP 15	418287	05-19-15	Wmsn Cty Buildings	Maintenance Contracts	$165.00	153663
Allegiance Power Systems Inc	34753	8879	PO 153663, GENERATOR SVC, CENT MAINT	418287	05-19-15	Central Main Facility	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	8880	BLANKET ORDER FOR GENERATOR SERVICE AND REPAIRS OCT 14 - SEP 15	418287	05-19-15	Wmsn Cty Buildings	Maintenance Contracts	$165.00	153663
Allegiance Power Systems Inc	34753	8880	PO 153663, GENERATOR SVC, JAIL	418287	05-19-15	Sheriff Admin/Jail	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	9182	INCREASE PO 153663 BLANKET ORDER FOR GENERATOR SERVICE APR 15 - SEP 15	422481	08-18-15	Wmsn Cty Buildings	Maintenance Contracts	$163.50	153663
Allegiance Power Systems Inc	34753	9182	PO 153663, GENERATOR SVC, JUV JUST	422481	08-18-15	Juvenile Facility	Maintenance Contracts	$163.50	
Allegiance Power Systems Inc	34753	9259	BLANKET ORDER FOR GENERATOR SERVICE AND REPAIRS OCT 14 - SEP 15	422481	08-18-15	Wmsn Cty Buildings	Maintenance Contracts	$491.38	153663
Allegiance Power Systems Inc	34753	9259	PO 153663, GENERATOR SVC, JAIL	422481	08-18-15	Sheriff Admin/Jail	Maintenance Contracts	$1,412.03	
Allegiance Power Systems Inc	34753	9260	INCREASE PO 153663 BLANKET ORDER FOR GENERATOR SERVICE APR 15 - SEP 15	422481	08-18-15	Wmsn Cty Buildings	Maintenance Contracts	$165.00	153663
Allegiance Power Systems Inc	34753	9260	PO 153663, GENERATOR SVC, JAIL	422481	08-18-15	Sheriff Admin/Jail	Maintenance Contracts	$165.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allegiance Power Systems Inc	34753	9261	INCREASE PO 153663 BLANKET ORDER FOR GENERATOR SERVICE APR 15 - SEP 15	422481	08-18-15	Wmsn Cty Buildings	Maintenance Contracts	$165.00	153663
Allegiance Power Systems Inc	34753	9261	PO 153663, GENERATOR SVC, JAIL	422481	08-18-15	Sheriff Admin/Jail	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	9290	INCREASE PO 153663 BLANKET ORDER FOR GENERATOR SERVICE APR 15 - SEP 15	422481	08-18-15	Wmsn Cty Buildings	Maintenance Contracts	$165.00	153663
Allegiance Power Systems Inc	34753	9290	PO 153663, GENERATOR SVC, CP ANX	422481	08-18-15	Cedar Park Annex	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	9359	INCREASE PO 153663 BLANKET ORDER FOR GENERATOR SERVICE APR 15 - SEP 15	422736	08-25-15	Wmsn Cty Buildings	Maintenance Contracts	$165.00	153663
Allegiance Power Systems Inc	34753	9359	PO 153663, GENERATOR SVC, RR ANX A	422736	08-25-15	Round Rock Annex Bldg A	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	9360	INCREASE PO 153663 BLANKET ORDER FOR GENERATOR SERVICE APR 15 - SEP 15	422736	08-25-15	Wmsn Cty Buildings	Maintenance Contracts	$165.00	153663
Allegiance Power Systems Inc	34753	9360	PO 153663, GENERATOR SVC, GEO HEALTH	422736	08-25-15	Gtown Health Dept	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	9361	INCREASE PO 153663 BLANKET ORDER FOR GENERATOR SERVICE APR 15 - SEP 15	422736	08-25-15	Wmsn Cty Buildings	Maintenance Contracts	$165.00	153663
Allegiance Power Systems Inc	34753	9361	PO 153663, GENERATOR SVC, OLD JAIL	422736	08-25-15	Historic Jail-Health Admin	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	9362	INCREASE PO 153663 BLANKET ORDER FOR GENERATOR SERVICE APR 15 - SEP 15	422736	08-25-15	Wmsn Cty Buildings	Maintenance Contracts	$165.00	153663
Allegiance Power Systems Inc	34753	9362	PO 153663, GENERATOR SVC, TAY HEALTH	422736	08-25-15	Taylor Health-Old Annex	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	9363	INCREASE PO 153663 BLANKET ORDER FOR GENERATOR SERVICE APR 15 - SEP 15	422736	08-25-15	Wmsn Cty Buildings	Maintenance Contracts	$165.00	153663
Allegiance Power Systems Inc	34753	9363	PO 153663, GENERATOR SVC, JUV JUST	422736	08-25-15	Juvenile Facility	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	9485	INCREASE PO 153663 BLANKET ORDER FOR GENERATOR SERVICE APR 15 - SEP 15	423572	09-15-15	Wmsn Cty Buildings	Maintenance Contracts	$261.00	153663
Allegiance Power Systems Inc	34753	9485	PO 153663, GENERATOR SERVICE, TAY HEALTH	423572	09-15-15	Taylor Health-Old Annex	Maintenance Contracts	$261.00	
Allegiance Power Systems Inc	34753	9559	INCREASE PO 153663 BLANKET ORDER FOR GENERATOR SERVICE APR 15 - SEP 15	423897	09-22-15	Wmsn Cty Buildings	Maintenance Contracts	$165.00	153663
Allegiance Power Systems Inc	34753	9559	PO 153663, GENERATOR SVC, ESOC	423897	09-22-15	Emergency Services Operations Center	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	9629	INCREASE PO 153663 BLANKET ORDER FOR GENERATOR SERVICE AND REPAIR MAR 15 - SEP 15	423897	09-22-15	Wmsn Cty Buildings	Maintenance Contracts	$55.15	153663
Allegiance Power Systems Inc	34753	9629	PO 153663, GENERATOR SVC, JAIL	423897	09-22-15	Sheriff Admin/Jail	Maintenance Contracts	$225.00	
Allegiance Power Systems Inc	34753	9630	INCREASE PO 153663 BLANKET ORDER FOR GENERATOR SERVICE AND REPAIR MAR 15 - SEP 15	423897	09-22-15	Wmsn Cty Buildings	Maintenance Contracts	$150.00	153663
Allegiance Power Systems Inc	34753	9630	PO 153663, GENERATOR SVC, ESOC	423897	09-22-15	Emergency Services Operations Center	Maintenance Contracts	$150.00	
Allegiance Power Systems Inc	34753	9654	INCREASE PO 153663 BLANKET ORDER FOR GENERATOR SERVICE AND REPAIR MAR 15 - SEP 15	423897	09-22-15	Wmsn Cty Buildings	Maintenance Contracts	$662.68	153663
Allegiance Power Systems Inc	34753	9654	PO 153663, GENERATOR SVC, JAIL	423897	09-22-15	Sheriff Admin/Jail	Maintenance Contracts	$662.68	
Allegiance Power Systems Inc	34753	9743	INCREASE PO 153663 BLANKET ORDER FOR GENERATOR SERVICE AND REPAIR MAR 15 - SEP 15	423897	09-22-15	Wmsn Cty Buildings	Maintenance Contracts	$165.00	153663
Allegiance Power Systems Inc	34753	9743	PO 153663, GENERATOR SVC, GEO HEALTH	423897	09-22-15	Gtown Health Dept	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	9744	INCREASE PO 153663 BLANKET ORDER FOR GENERATOR SERVICE AND REPAIR MAR 15 - SEP 15	423897	09-22-15	Wmsn Cty Buildings	Maintenance Contracts	$165.00	153663
Allegiance Power Systems Inc	34753	9744	PO 153663, GENERATOR SVC, OLD JAIL	423897	09-22-15	Historic Jail-Health Admin	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	9745	INCREASE PO 153663 BLANKET ORDER FOR GENERATOR SERVICE AND REPAIR MAR 15 - SEP 15	423897	09-22-15	Wmsn Cty Buildings	Maintenance Contracts	$165.00	153663
Allegiance Power Systems Inc	34753	9745	PO 153663, GENERATOR SVC, RR ANX A	423897	09-22-15	Round Rock Annex Bldg A	Maintenance Contracts	$165.00	
Allen Dwaine Boydstun	40944	11/04/14	ELECTION WORKERS-COUNTY	411149	12-09-14	Elections	Election Judges/Clerks	$302.00	
Allensworth & Porter Llp	38685	23964	AUG 14, EMER SVCS VS PARSONS	3006332	10-29-14	Non-Departmental	Professional Services	$382.50	
Allensworth & Porter Llp	38685	23965	SEP 14, PARKING GARAGE, LANDMARK FAULKNER BROADDUS	3006361	11-05-14	Non-Departmental	Professional Services	$6,128.50	
Allensworth & Porter Llp	38685	24096	SEP 30-OCT 31/14, PARKING GARAGE, LANDMARK FAULKNER, BROADDUS	3006443	11-26-14	Non-Departmental	Professional Services	$140.00	
Allensworth & Porter Llp	38685	24193	NOV 3-26/14, PARKING GARAGE, LANDMARK FAULKNER, BROADDUS	3006607	01-07-15	Non-Departmental	Professional Services	$4,355.74	
Allensworth & Porter Llp	38685	24287	NOV 26-DEC 31/14, PARKING GARAGE, LANDMARK FAULKNER, BROADDUS	3006745	02-04-15	Non-Departmental	Professional Services	$14,847.32	
Allensworth & Porter Llp	38685	24362	NOV 18/14-JAN 14/15, CONTRACT DRAFTING	3006869	02-25-15	Non-Departmental	Professional Services	$10,000.00	
Allensworth & Porter Llp	38685	24386	JAN 15, PARKING GARAGE, LANDMARK FAULKNER, BROADDUS	3006914	03-04-15	Non-Departmental	Professional Services	$23,794.97	
Allensworth & Porter Llp	38685	24424	NOV 3/14-FEB 2/15, PARKING GARAGE, LANDMARK FAULKNER	3006794	02-11-15	Non-Departmental	Professional Services	$31,412.05	
Allensworth & Porter Llp	38685	24515	FEB 15, PARKING GARAGE, LANDMARK FAULKNER, BROADDUS	3007145	04-15-15	Non-Departmental	Professional Services	$60,905.70	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allensworth & Porter Llp	38685	24584	MAR 15, PARKING GARAGE, LANDMARK FAULKNER, BROADDUS	3007279	05-06-15	Non-Departmental	Professional Services	$36,559.50	
Allensworth & Porter Llp	38685	24723	MAR 3/15, MAR 31-APR 27/15, PARKING GARAGE, LANDMARK FAULKNER, BROADDUS	3007458	06-03-15	Non-Departmental	Professional Services	$5,057.50	
Allensworth & Porter Llp	38685	24845	MAY 15, PARKING GARAGE, LANDMARK FAULKNER, BROADDUS	3007637	07-01-15	Non-Departmental	Professional Services	$8,512.16	
Allensworth & Porter Llp	38685	24914	JUN 15, PARKING GARAGE, LANDMARK FAULKNER, BROADDUS	3007871	08-05-15	Non-Departmental	Professional Services	$18,728.75	
Allensworth & Porter Llp	38685	25039	JUL 15, PARKING GARAGE, LANDMARK FAULKNER, BROADDUS	3008019	08-26-15	Non-Departmental	Professional Services	$8,135.00	
Allensworth & Porter Llp	38685	25141	AUG 15, PARKING GARAGE, LANDMARK FAULKNER BROADDUS	3008251	09-30-15	Non-Departmental	Professional Services	$27,236.25	
Alliance Transportation Group, Inc	21146	8704	ALLIANCE TRANSPORTATION GROUP WA 1 TRAFFIC STUDY AT 110/UNIVERSITY BLVD IN ROUND ROCK	419634	06-16-15	Unified Road System	Professional Services	$4,786.25	156800
Alliance Transportation Group, Inc	21146	8706R	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG ALLIANCE TRANSPORTATION GROUP WA 2 FOR TRAFFIC STUDY AT INTERSECTIONS OF GATTIS SCHOOL RD, BETHPAGE DR., & WINTERFIELD DR. IN ROUND ROCK	421450	07-28-15	Unified Road System	Professional Services	$5,167.25	156799
Alliance Transportation Group, Inc	21146	8791R	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG ALLIANCE TRANSPORTATION GROUP WA 2 FOR TRAFFIC STUDY AT INTERSECTIONS OF GATTIS SCHOOL RD, BETHPAGE DR., & WINTERFIELD DR. IN ROUND ROCK	421450	07-28-15	Unified Road System	Professional Services	$9,769.00	156799
Alliance Transportation Group, Inc	21146	8839	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG ALLIANCE TRANSPORTATION GROUP WA 2 FOR TRAFFIC STUDY AT INTERSECTIONS OF GATTIS SCHOOL RD, BETHPAGE DR., & WINTERFIELD DR. IN ROUND ROCK	423035	09-01-15	Unified Road System	Professional Services	$1,351.50	156799
Allied Pilots Assoc	43742	30303323	REFUND, EMS	412820	01-13-15	Default	Ems Fees	$83.19	
Allison, Stephen C	1516	02/13/15	FEB 1-6/15, EXP REIMB, D/ATTY	415114	03-03-15	District Attorney	Training, Conf., Seminars	$220.00	
Allison, Stephen C	1516	08/24/15	AUG 4/15, EXP REIMB, D/ATTY	423821	09-15-15	District Attorney	State Law Enforc Training	$185.00	
Allison, Stephen C	1516	10/01/14	SEP 16-19/14, EXP REIMB, D/ATTY	409363	10-21-14	District Attorney	Training, Conf., Seminars	$140.00	
Allstate County Mutual Insurance Company	43483	141375623	REFUND, EMS	415960	03-31-15	Default	Miscellaneous Revenue	$25.00	
Allstate Pest Control, Inc	1363	46429	PO 150040, PEST CONTROL, MAINT	408479	10-07-14	Wmsn Cty Buildings	Extermination	$249.50	
Allstate Pest Control, Inc	1363	49547	BLANKET ORDER FOR LANDSCAPE CHEMICALS OCT 14 - SEP 15	414560	02-24-15	Wmsn Cty Buildings	Lawn Service	$193.00	153670
Allstate Pest Control, Inc	1363	54806	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	409429	10-28-14	Wmsn Cty Buildings	Extermination	$179.70	153662
Allstate Pest Control, Inc	1363	54806	PO 153662, PEST CONTROL, HIST SOC	409429	10-28-14	Historical Society	Extermination	$179.70	
Allstate Pest Control, Inc	1363	59792	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	417003	04-21-15	Wmsn Cty Buildings	Extermination	$225.00	153662
Allstate Pest Control, Inc	1363	59792	PO 153662, PEST CONTROL, OLD JAIL	417003	04-21-15	Historic Jail-Health Admin	Extermination	$225.00	
Allstate Pest Control, Inc	1363	60952	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	410519	11-25-14	Wmsn Cty Buildings	Extermination	$145.00	153662
Allstate Pest Control, Inc	1363	60952	PO 153662, PEST CONTROL, TAY HEALTH	410519	11-25-14	Taylor Health-Old Annex	Extermination	$145.00	
Allstate Pest Control, Inc	1363	64441	BLANKET ORDER FOR LANDSCAPE CHEMICALS OCT 14 - SEP 15	422162	08-11-15	Wmsn Cty Buildings	Lawn Service	$10.00	153670
Allstate Pest Control, Inc	1363	65611	BLANKET ORDER FOR LANDSCAPE CHEMICALS OCT 14 - SEP 15	421780	08-04-15	Wmsn Cty Buildings	Lawn Service	$39.99	153670
Allstate Pest Control, Inc	1363	72490	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423573	09-15-15	Wmsn Cty Buildings	Extermination	$55.00	153662
Allstate Pest Control, Inc	1363	72490	PO 153662, PEST CONTROL, DPS DL	423573	09-15-15	Dps/Driver'S License	Extermination	$55.00	
Allstate Pest Control, Inc	1363	89487	PO 150040, PEST CONTROL, JESTER ANX	408479	10-07-14	New Round Rock Annex	Extermination	$65.00	
Allstate Pest Control, Inc	1363	89595	PO 150040, PEST CONTROL, BELFORD	408479	10-07-14	Belford Square	Extermination	$55.00	
Allstate Pest Control, Inc	1363	89596	PO 150040, PEST CONTROL, CENT MAINT	408479	10-07-14	Central Main Facility	Extermination	$150.00	
Allstate Pest Control, Inc	1363	89597	PO 150040, PEST CONTROL, JUV JUST	408479	10-07-14	Juvenile Facility	Extermination	$200.00	
Allstate Pest Control, Inc	1363	89601	PO 150040, PEST CONTROL, CTHSE	408479	10-07-14	Wm Co Courthouse	Extermination	$100.00	
Allstate Pest Control, Inc	1363	89602	A#1911, PO 150040, PEST CONTROL, HIST SOC	408479	10-07-14	Historical Society	Extermination	$62.00	
Allstate Pest Control, Inc	1363	89603	PO 150040, PEST CONTROL, SO NARC	408479	10-07-14	So-Narcotics Bldg	Extermination	$62.00	
Allstate Pest Control, Inc	1363	89604	PO 150040, PEST CONTROL, CRIM JUST	408479	10-07-14	Criminal Justice Center	Extermination	$62.00	
Allstate Pest Control, Inc	1363	89605	PO 150040, PEST CONTROL, EMS ADM	408479	10-07-14	Ems Admin/911 Addressing	Extermination	$62.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allstate Pest Control, Inc	1363	89606	PO 150040, PEST CONTROL, EMER SVC	408479	10-07-14	Emergency Services Facility	Extermination	$62.00	
Allstate Pest Control, Inc	1363	89607	PO 150040, PEST CONTROL, GEO HEALTH	408479	10-07-14	Gtown Health Dept	Extermination	$62.00	
Allstate Pest Control, Inc	1363	89608	A#1912, PO 150040, PEST CONTROL, DPS DL	408479	10-07-14	Dps/Driver'S License	Extermination	$62.00	
Allstate Pest Control, Inc	1363	89609	PO 150040, PEST CONTROL, FAC SVC	408479	10-07-14	Facilities Services Center	Extermination	$150.00	
Allstate Pest Control, Inc	1363	89610	PEST CONTROL, ANML SVC	413717	02-03-15	Animal Services	Extermination	$85.00	
Allstate Pest Control, Inc	1363	89611	PO 150040, PEST CONTROL, INNER LOOP	408479	10-07-14	Innerloop Annex	Extermination	$125.00	
Allstate Pest Control, Inc	1363	89649	PO 150040, PEST CONTROL, JAIL	409429	10-28-14	Sheriff Admin/Jail	Extermination	$425.00	
Allstate Pest Control, Inc	1363	89728	PO 150040, PEST CONTROL, GRANGER	409429	10-28-14	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	89859	PO 152528, PEST CONTROL, MAINT	409429	10-28-14	Wmsn Cty Buildings	Lawn Service	$378.00	
Allstate Pest Control, Inc	1363	89966	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	409992	11-10-14	Wmsn Cty Buildings	Extermination	$365.00	153662
Allstate Pest Control, Inc	1363	89966	PO 153662, PEST CONTROL, GRANGER	409992	11-10-14	Granger Facility-Cttc	Extermination	$365.00	
Allstate Pest Control, Inc	1363	89967	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	409992	11-10-14	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	89967	PO 153662, PEST CONTROL, COMM#3	409992	11-10-14	Comm Pct 3	Extermination	$62.00	
Allstate Pest Control, Inc	1363	90070	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	409992	11-10-14	Wmsn Cty Buildings	Extermination	$91.00	153662
Allstate Pest Control, Inc	1363	90070	PO 153662, PEST CONTROL, EMS#12	409992	11-10-14	Ems Round Rock Cr 123	Extermination	$91.00	
Allstate Pest Control, Inc	1363	90175	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	409992	11-10-14	Wmsn Cty Buildings	Extermination	$124.00	153662
Allstate Pest Control, Inc	1363	90175	PO 153662, PEST CONTROL, JESTER CTR	409992	11-10-14	New Round Rock Annex	Extermination	$124.00	
Allstate Pest Control, Inc	1363	90177	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	409992	11-10-14	Wmsn Cty Buildings	Extermination	$150.00	153662
Allstate Pest Control, Inc	1363	90177	PO 153662, PEST CONTROL, RR ANX A	409992	11-10-14	Round Rock Annex Bldg A	Extermination	$150.00	
Allstate Pest Control, Inc	1363	90247	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	409992	11-10-14	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	90247	PO 153662, PEST CONTROL, EMS#23	409992	11-10-14	Ems Station-Leander	Extermination	$110.00	
Allstate Pest Control, Inc	1363	90248	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	409992	11-10-14	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	90248	PO 153662, PEST CONTROL, CP ANX	409992	11-10-14	Cedar Park Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	90266	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	409992	11-10-14	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	90266	PO 153662, PEST CONTROL, OLD JAIL	409992	11-10-14	Historic Jail-Health Admin	Extermination	$62.00	
Allstate Pest Control, Inc	1363	90267	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	409992	11-10-14	Wmsn Cty Buildings	Extermination	$55.00	153662
Allstate Pest Control, Inc	1363	90267	PO 153662, PEST CONTROL, BELFORD	409992	11-10-14	Belford Square	Extermination	$55.00	
Allstate Pest Control, Inc	1363	90268	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	409992	11-10-14	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	90268	PO 153662, PEST CONTROL, ESOC	409992	11-10-14	Emergency Services Operations Center	Extermination	$65.00	
Allstate Pest Control, Inc	1363	90269	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	409992	11-10-14	Wmsn Cty Buildings	Extermination	$200.00	153662
Allstate Pest Control, Inc	1363	90269	PO 153662, PEST CONTROL, JUV JUST	409992	11-10-14	Juvenile Facility	Extermination	$200.00	
Allstate Pest Control, Inc	1363	90270	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	409992	11-10-14	Wmsn Cty Buildings	Extermination	$150.00	153662
Allstate Pest Control, Inc	1363	90270	PO 153662, PEST CONTROL, CENT MAINT	409992	11-10-14	Central Main Facility	Extermination	$150.00	
Allstate Pest Control, Inc	1363	90273	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	409992	11-10-14	Wmsn Cty Buildings	Extermination	$100.00	153662
Allstate Pest Control, Inc	1363	90273	PO 153662, PEST CONTROL, CTHSE	409992	11-10-14	Wm Co Courthouse	Extermination	$100.00	
Allstate Pest Control, Inc	1363	90274	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	409992	11-10-14	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	90274	PO 153662, PEST CONTROL, TAX OFC	409992	11-10-14	Gtwn Tax Office	Extermination	$65.00	
Allstate Pest Control, Inc	1363	90275	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	409992	11-10-14	Wmsn Cty Buildings	Extermination	$125.00	153662
Allstate Pest Control, Inc	1363	90275	PO 153662, PEST CONTROL, INNER LOOP	409992	11-10-14	Innerloop Annex	Extermination	$125.00	
Allstate Pest Control, Inc	1363	90276	PEST CONTROL, ANML SVC	409992	11-10-14	Animal Services	Extermination	$85.00	
Allstate Pest Control, Inc	1363	90277	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	409992	11-10-14	Wmsn Cty Buildings	Extermination	$150.00	153662
Allstate Pest Control, Inc	1363	90277	PO 153662, PEST CONTROL, FAC SVC	409992	11-10-14	Facilities Services Center	Extermination	$150.00	
Allstate Pest Control, Inc	1363	90350	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	410519	11-25-14	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	90350	PO 153662, PEST CONTROL, JP#4	410519	11-25-14	Jp Pct 4 Bldg	Extermination	$110.00	
Allstate Pest Control, Inc	1363	90351	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	410519	11-25-14	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	90351	PO 153662, PEST CONTROL, TAY HEALTH	410519	11-25-14	Taylor Health-Old Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	90352	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	410519	11-25-14	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	90352	PO 153662, PEST CONTROL, TAY ANX	410519	11-25-14	Taylor Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	90353	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	410519	11-25-14	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	90353	PO 153662, PEST CONTROL, SHF EAST	410519	11-25-14	Sheriff - East Side	Extermination	$110.00	

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Allstate Pest Control, Inc	1363	90354	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	410519	11-25-14	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	90354	PO 153662, PEST CONTROL, EMS#42	410519	11-25-14	Ems Station-Taylor	Extermination	$110.00	
Allstate Pest Control, Inc	1363	90355	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	410519	11-25-14	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	90355	PO 153662, PEST CONTROL, EMS#41	410519	11-25-14	Ems Stat-2604 N Lawn-Taylor	Extermination	$110.00	
Allstate Pest Control, Inc	1363	90384	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	410519	11-25-14	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	90384	PO 153662, PEST CONTROL, EMS ADM	410519	11-25-14	Ems Admin/911 Addressing	Extermination	$62.00	
Allstate Pest Control, Inc	1363	90425	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	410519	11-25-14	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	90425	PO 153662, PEST CONTROL, GRANGER	410519	11-25-14	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	90552	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	410519	11-25-14	Wmsn Cty Buildings	Extermination	$425.00	153662
Allstate Pest Control, Inc	1363	90552	PO 153662, PEST CONTROL, JAIL	410519	11-25-14	Sheriff Admin/Jail	Extermination	$425.00	
Allstate Pest Control, Inc	1363	90588	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	410519	11-25-14	Wmsn Cty Buildings	Extermination	$145.00	153662
Allstate Pest Control, Inc	1363	90588	PO 153662, PEST CONTROL, GEO HEALTH	410519	11-25-14	Gtown Health Dept	Extermination	$145.00	
Allstate Pest Control, Inc	1363	90667	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	411761	12-16-14	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	90667	PO 153662, PEST CONTROL, GRANGER	411761	12-16-14	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	90792	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	411761	12-16-14	Wmsn Cty Buildings	Extermination	$88.00	153662
Allstate Pest Control, Inc	1363	90792	PO 153662, PEST CONTROL, EMS#12	411761	12-16-14	Ems Round Rock Cr 123	Extermination	$88.00	
Allstate Pest Control, Inc	1363	90803	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	411761	12-16-14	Wmsn Cty Buildings	Extermination	$124.00	153662
Allstate Pest Control, Inc	1363	90803	PO 153662, PEST CONTROL, JESTER ANX	411761	12-16-14	New Round Rock Annex	Extermination	$124.00	
Allstate Pest Control, Inc	1363	90986	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	411761	12-16-14	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	90986	PO 153662, PEST CONTROL, GRANGER	411761	12-16-14	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	91027	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	411761	12-16-14	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	91027	PO 153662, PEST CONTROL, EMS ADM	411761	12-16-14	Ems Admin/911 Addressing	Extermination	$62.00	
Allstate Pest Control, Inc	1363	91028	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	411761	12-16-14	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	91028	PO 153662, PEST CONTROL, CRIM JUST	411761	12-16-14	Criminal Justice Center	Extermination	$62.00	
Allstate Pest Control, Inc	1363	91029	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	411761	12-16-14	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	91029	PO 153662, PEST CONTROL, DPS DL	411761	12-16-14	Dps/Driver'S License	Extermination	$62.00	
Allstate Pest Control, Inc	1363	91030	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	411761	12-16-14	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	91030	PO 153662, PEST CONTROL, HIST SOC	411761	12-16-14	Historical Society	Extermination	$62.00	
Allstate Pest Control, Inc	1363	91031	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	411761	12-16-14	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	91031	PO 153662, PEST CONTROL, SO NARC	411761	12-16-14	So-Narcotics Bldg	Extermination	$62.00	
Allstate Pest Control, Inc	1363	91032	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	411761	12-16-14	Wmsn Cty Buildings	Extermination	$200.00	153662
Allstate Pest Control, Inc	1363	91032	PO 153662, PEST CONTROL, JUV JUST	411761	12-16-14	Juvenile Facility	Extermination	$200.00	
Allstate Pest Control, Inc	1363	91033	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	411761	12-16-14	Wmsn Cty Buildings	Extermination	$150.00	153662
Allstate Pest Control, Inc	1363	91033	PO 153662, PEST CONTROL, CENT MAINT	411761	12-16-14	Central Main Facility	Extermination	$150.00	
Allstate Pest Control, Inc	1363	91034	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	411761	12-16-14	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	91034	PO 153662, PEST CONTROL, ESOC	411761	12-16-14	Emergency Services Operations Center	Extermination	$65.00	
Allstate Pest Control, Inc	1363	91038	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	411761	12-16-14	Wmsn Cty Buildings	Extermination	$100.00	153662
Allstate Pest Control, Inc	1363	91038	PO 153662, PEST CONTROL, CTHSE	411761	12-16-14	Wm Co Courthouse	Extermination	$100.00	
Allstate Pest Control, Inc	1363	91039	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	411761	12-16-14	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	91039	PO 153662, PEST CONTROL, GEO HEALTH	411761	12-16-14	Gtown Health Dept	Extermination	$62.00	
Allstate Pest Control, Inc	1363	91040	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	411761	12-16-14	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	91040	PO 153662, PEST CONTROL, EMER SVC	411761	12-16-14	Emergency Services Facility	Extermination	$62.00	
Allstate Pest Control, Inc	1363	91041	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	411761	12-16-14	Wmsn Cty Buildings	Extermination	$125.00	153662
Allstate Pest Control, Inc	1363	91041	PO 153662, PEST CONTROL, INNER LOOP	411761	12-16-14	Innerloop Annex	Extermination	$125.00	
Allstate Pest Control, Inc	1363	91042	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	411761	12-16-14	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	91042	PO 153662, PEST CONTROL, CAC	411761	12-16-14	Child Advocacy Center	Extermination	$65.00	
Allstate Pest Control, Inc	1363	91043	PEST CONTROL, ANML SVC	412416	01-06-15	Animal Services	Extermination	$85.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allstate Pest Control, Inc	1363	91044	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	411761	12-16-14	Wmsn Cty Buildings	Extermination	$150.00	153662
Allstate Pest Control, Inc	1363	91044	PO 153662, PEST CONTROL, FAC SVC	411761	12-16-14	Facilities Services Center	Extermination	$150.00	
Allstate Pest Control, Inc	1363	91136	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	412416	01-06-15	Wmsn Cty Buildings	Extermination	$425.00	153662
Allstate Pest Control, Inc	1363	91136	PO 153662, PEST CONTROL, JAIL	412416	01-06-15	Sheriff Admin/Jail	Extermination	$425.00	
Allstate Pest Control, Inc	1363	91272	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	412416	01-06-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	91272	PO 153662, PEST CONTROL, GRANGER	412416	01-06-15	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	91374	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	412821	01-13-15	Wmsn Cty Buildings	Extermination	$88.00	153662
Allstate Pest Control, Inc	1363	91374	PO 153662, PEST CONTROL, EMS#12	412821	01-13-15	Ems Round Rock Cr 123	Extermination	$88.00	
Allstate Pest Control, Inc	1363	91384	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	412821	01-13-15	Wmsn Cty Buildings	Extermination	$150.00	153662
Allstate Pest Control, Inc	1363	91384	PO 153662, PEST CONTROL, RR ANX A	412821	01-13-15	Round Rock Annex Bldg A	Extermination	$150.00	
Allstate Pest Control, Inc	1363	91385	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	412821	01-13-15	Wmsn Cty Buildings	Extermination	$124.00	153662
Allstate Pest Control, Inc	1363	91385	PO 153662, PEST CONTROL, JESTER ANX	412821	01-13-15	New Round Rock Annex	Extermination	$124.00	
Allstate Pest Control, Inc	1363	91503	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	412821	01-13-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	91503	PO 153662, PEST CONTROL, JP#4	412821	01-13-15	Jp Pct 4 Bldg	Extermination	$110.00	
Allstate Pest Control, Inc	1363	91504	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	412821	01-13-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	91504	PO 153662, PEST CONTROL, SHF EAST	412821	01-13-15	Sheriff - East Side	Extermination	$110.00	
Allstate Pest Control, Inc	1363	91505	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	412821	01-13-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	91505	PO 153662, PEST CONTROL, EMS#41	412821	01-13-15	Ems Stat-2604 N Lawn-Taylor	Extermination	$110.00	
Allstate Pest Control, Inc	1363	91506	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	412821	01-13-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	91506	PO 153662, PEST CONTROL, TAY HEALTH	412821	01-13-15	Taylor Health-Old Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	91508	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	412821	01-13-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	91508	PO 153662, PEST CONTROL, TAY ANX	412821	01-13-15	Taylor Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	91509	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	412821	01-13-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	91509	PO 153662, PEST CONTROL, EMS#42	412821	01-13-15	Ems Station-Taylor	Extermination	$110.00	
Allstate Pest Control, Inc	1363	91550	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	413157	01-20-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	91550	PO 153662, PEST CONTROL, GRANGER	413157	01-20-15	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	91569	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	413157	01-20-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	91569	PO 153662, PEST CONTROL, EMS#23	413157	01-20-15	Ems Station-Leander	Extermination	$110.00	
Allstate Pest Control, Inc	1363	91572	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	413157	01-20-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	91572	PO 153662, PEST CONTROL, CP ANX	413157	01-20-15	Cedar Park Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	91607	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	413157	01-20-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	91607	PO 153662, PEST CONTROL, OLD JAIL	413157	01-20-15	Historic Jail-Health Admin	Extermination	$62.00	
Allstate Pest Control, Inc	1363	91608	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	413157	01-20-15	Wmsn Cty Buildings	Extermination	$200.00	153662
Allstate Pest Control, Inc	1363	91608	PO 153662, PEST CONTROL, JUV JUST	413157	01-20-15	Juvenile Facility	Extermination	$200.00	
Allstate Pest Control, Inc	1363	91609	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	413157	01-20-15	Wmsn Cty Buildings	Extermination	$150.00	153662
Allstate Pest Control, Inc	1363	91609	PO 153662, PEST CONTROL, CENT MAINT	413157	01-20-15	Central Main Facility	Extermination	$150.00	
Allstate Pest Control, Inc	1363	91610	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	413157	01-20-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	91610	PO 153662, PEST CONTROL, ESOC	413157	01-20-15	Emergency Services Operations Center	Extermination	$65.00	
Allstate Pest Control, Inc	1363	91613	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	413157	01-20-15	Wmsn Cty Buildings	Extermination	$100.00	153662
Allstate Pest Control, Inc	1363	91613	PO 153662, PEST CONTROL, CTHSE	413157	01-20-15	Wm Co Courthouse	Extermination	$100.00	
Allstate Pest Control, Inc	1363	91614	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	413157	01-20-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	91614	PO 153662, PEST CONTROL, TAX OFC	413157	01-20-15	Gtwn Tax Office	Extermination	$65.00	
Allstate Pest Control, Inc	1363	91615	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	413157	01-20-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	91615	PO 153662, PEST CONTROL, EMS ADM	413157	01-20-15	Ems Admin/911 Addressing	Extermination	$62.00	
Allstate Pest Control, Inc	1363	91616	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	413157	01-20-15	Wmsn Cty Buildings	Extermination	$125.00	153662
Allstate Pest Control, Inc	1363	91616	PO 153662, PEST CONTROL, INNER LOOP	413157	01-20-15	Innerloop Annex	Extermination	$125.00	
Allstate Pest Control, Inc	1363	91617	PEST CONTROL, ANML SVC	413423	01-27-15	Animal Services	Extermination	$85.00	

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Allstate Pest Control, Inc	1363	91618	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	413157	01-20-15	Wmsn Cty Buildings	Extermination	$150.00	153662
Allstate Pest Control, Inc	1363	91618	PO 153662, PEST CONTROL, FAC SVC	413157	01-20-15	Facilities Services Center	Extermination	$150.00	
Allstate Pest Control, Inc	1363	91715	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	413157	01-20-15	Wmsn Cty Buildings	Extermination	$425.00	153662
Allstate Pest Control, Inc	1363	91715	PO 153662, PEST CONTROL, JAIL	413157	01-20-15	Sheriff Admin/Jail	Extermination	$425.00	
Allstate Pest Control, Inc	1363	91779	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	413157	01-20-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	91779	PO 153662, PEST CONTROL, GRANGER	413157	01-20-15	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	91810	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	413157	01-20-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	91810	PO 153662, PEST CONTROL, COMM#3	413157	01-20-15	Comm Pct 3	Extermination	$62.00	
Allstate Pest Control, Inc	1363	91957	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	414289	02-17-15	Wmsn Cty Buildings	Extermination	$88.00	153662
Allstate Pest Control, Inc	1363	91957	PO 153662, PEST CONTROL, EMS#12	414289	02-17-15	Ems Round Rock Cr 123	Extermination	$88.00	
Allstate Pest Control, Inc	1363	91958	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	414289	02-17-15	Wmsn Cty Buildings	Extermination	$124.00	153662
Allstate Pest Control, Inc	1363	91958	PO 153662, PEST CONTROL, JESTER ANX	414289	02-17-15	New Round Rock Annex	Extermination	$124.00	
Allstate Pest Control, Inc	1363	91976	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	414289	02-17-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	91976	PO 153662, PEST CONTROL, CAC	414289	02-17-15	Child Advocacy Center	Extermination	$65.00	
Allstate Pest Control, Inc	1363	91976A	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	416404	04-07-15	Wmsn Cty Buildings	Extermination	$150.00	153662
Allstate Pest Control, Inc	1363	91976A	PO 153662, PEST CONTROL, CAC	416404	04-07-15	Child Advocacy Center	Extermination	$150.00	
Allstate Pest Control, Inc	1363	91999	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	414289	02-17-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	91999	PO 153662, PEST CONTROL, GRANGER	414289	02-17-15	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	92049	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	414289	02-17-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	92049	PO 153662, PEST CONTROL, DPS DL	414289	02-17-15	Dps/Driver'S License	Extermination	$62.00	
Allstate Pest Control, Inc	1363	92050	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	414289	02-17-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	92050	PO 153662, PEST CONTROL, HIST SOC	414289	02-17-15	Historical Society	Extermination	$62.00	
Allstate Pest Control, Inc	1363	92051	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	414289	02-17-15	Wmsn Cty Buildings	Extermination	$55.00	153662
Allstate Pest Control, Inc	1363	92051	PO 153662, PEST CONTROL, BELFORD	414289	02-17-15	Belford Square	Extermination	$55.00	
Allstate Pest Control, Inc	1363	92052	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	414289	02-17-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	92052	PO 153662, PEST CONTROL, SO NARC	414289	02-17-15	So-Narcotics Bldg	Extermination	$62.00	
Allstate Pest Control, Inc	1363	92053	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	414289	02-17-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	92053	PO 153662, PEST CONTROL, EMS ADM	414289	02-17-15	Ems Admin/911 Addressing	Extermination	$62.00	
Allstate Pest Control, Inc	1363	92054	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	414289	02-17-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	92054	PO 153662, PEST CONTROL, CRIM JUST	414289	02-17-15	Criminal Justice Center	Extermination	$62.00	
Allstate Pest Control, Inc	1363	92055	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	414289	02-17-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	92055	PO 153662, PEST CONTROL, ESOC	414289	02-17-15	Emergency Services Operations Center	Extermination	$65.00	
Allstate Pest Control, Inc	1363	92056	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	414289	02-17-15	Wmsn Cty Buildings	Extermination	$200.00	153662
Allstate Pest Control, Inc	1363	92056	PO 153662, PEST CONTROL, JUV JUST	414289	02-17-15	Juvenile Facility	Extermination	$200.00	
Allstate Pest Control, Inc	1363	92057	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	414289	02-17-15	Wmsn Cty Buildings	Extermination	$150.00	153662
Allstate Pest Control, Inc	1363	92057	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	414289	02-17-15	Central Main Facility	Extermination	$(150.00)	
Allstate Pest Control, Inc	1363	92061	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	414289	02-17-15	Wmsn Cty Buildings	Extermination	$100.00	153662
Allstate Pest Control, Inc	1363	92061	PO 153662, PEST CONTROL, CTHSE	414289	02-17-15	Wm Co Courthouse	Extermination	$100.00	
Allstate Pest Control, Inc	1363	92062	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	414289	02-17-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	92062	PO 153662, PEST CONTROL, GEO HEALTH	414289	02-17-15	Gtown Health Dept	Extermination	$62.00	
Allstate Pest Control, Inc	1363	92064	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	414289	02-17-15	Wmsn Cty Buildings	Extermination	$125.00	153662
Allstate Pest Control, Inc	1363	92064	PO 153662, PEST CONTROL, INNER LOOP	414289	02-17-15	Innerloop Annex	Extermination	$125.00	
Allstate Pest Control, Inc	1363	92065	PEST CONTROL, ANML SVC	414289	02-17-15	Animal Services	Extermination	$85.00	
Allstate Pest Control, Inc	1363	92066	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	414289	02-17-15	Wmsn Cty Buildings	Extermination	$150.00	153662
Allstate Pest Control, Inc	1363	92066	PO 153662, PEST CONTROL, FAC SVC	414289	02-17-15	Facilities Services Center	Extermination	$150.00	
Allstate Pest Control, Inc	1363	92253	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	414560	02-24-15	Wmsn Cty Buildings	Extermination	$425.00	153662
Allstate Pest Control, Inc	1363	92253	PO 153662, PEST CONTROL, JAIL	414560	02-24-15	Sheriff Admin/Jail	Extermination	$425.00	

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Allstate Pest Control, Inc	1363	92279	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	414560	02-24-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	92279	PO 153662, PEST CONTROL, GRANGER	414560	02-24-15	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	92500	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	415428	03-17-15	Wmsn Cty Buildings	Extermination	$88.00	153662
Allstate Pest Control, Inc	1363	92500	PO 153662, PEST CONTROL, EMS#12	415428	03-17-15	Ems Round Rock Cr 123	Extermination	$88.00	
Allstate Pest Control, Inc	1363	92512	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	415428	03-17-15	Wmsn Cty Buildings	Extermination	$150.00	153662
Allstate Pest Control, Inc	1363	92512	PO 153662, PEST CONTROL, RR ANX A	415428	03-17-15	Round Rock Annex Bldg A	Extermination	$150.00	
Allstate Pest Control, Inc	1363	92513	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	415428	03-17-15	Wmsn Cty Buildings	Extermination	$124.00	153662
Allstate Pest Control, Inc	1363	92513	PO 153662, PEST CONTROL, JESTER ANX	415428	03-17-15	New Round Rock Annex	Extermination	$124.00	
Allstate Pest Control, Inc	1363	92539	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	415428	03-17-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	92539	PO 153662, PEST CONTROL, GRANGER	415428	03-17-15	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	92623	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	415428	03-17-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	92623	PO 153662, PEST CONTROL, SHF EAST	415428	03-17-15	Sheriff - East Side	Extermination	$110.00	
Allstate Pest Control, Inc	1363	92624	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	415428	03-17-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	92624	PO 153662, PEST CONTROL, EMS#41	415428	03-17-15	Ems Stat-2604 N Lawn-Taylor	Extermination	$110.00	
Allstate Pest Control, Inc	1363	92625	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	415428	03-17-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	92625	PO 153662, PEST CONTROL, TAY HEALTH	415428	03-17-15	Taylor Health-Old Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	92626	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	415428	03-17-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	92626	PO 153662, PEST CONTROL, JP#4	415428	03-17-15	Jp Pct 4 Bldg	Extermination	$110.00	
Allstate Pest Control, Inc	1363	92628	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	415428	03-17-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	92628	PO 153662, PEST CONTROL, TAY ANX	415428	03-17-15	Taylor Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	92629	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	415428	03-17-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	92629	PO 153662, PEST CONTROL, EMS#42	415428	03-17-15	Ems Station-Taylor	Extermination	$110.00	
Allstate Pest Control, Inc	1363	92710	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	415961	03-31-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	92710	PO 153662, PEST CONTROL, CP ANX	415961	03-31-15	Cedar Park Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	92711	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	415961	03-31-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	92711	PO 153662, PEST CONTROL, EMS#23	415961	03-31-15	Ems Station-Leander	Extermination	$110.00	
Allstate Pest Control, Inc	1363	92729	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	415961	03-31-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	92729	PO 153662, PEST CONTROL, OLD JAIL	415961	03-31-15	Historic Jail-Health Admin	Extermination	$62.00	
Allstate Pest Control, Inc	1363	92730	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	415961	03-31-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	92730	PO 153662, PEST CONTROL, ESOC	415961	03-31-15	Emergency Services Operations Center	Extermination	$65.00	
Allstate Pest Control, Inc	1363	92731	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	415961	03-31-15	Wmsn Cty Buildings	Extermination	$200.00	153662
Allstate Pest Control, Inc	1363	92731	PO 153662, PEST CONTROL, JUV JUST	415961	03-31-15	Juvenile Facility	Extermination	$200.00	
Allstate Pest Control, Inc	1363	92732	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	415961	03-31-15	Wmsn Cty Buildings	Extermination	$150.00	153662
Allstate Pest Control, Inc	1363	92732	PO 153662, PEST CONTROL, CENT MAINT	415961	03-31-15	Central Main Facility	Extermination	$150.00	
Allstate Pest Control, Inc	1363	92737	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	415961	03-31-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	92737	PO 153662, PEST CONTROL, EMS ADM	415961	03-31-15	Ems Admin/911 Addressing	Extermination	$62.00	
Allstate Pest Control, Inc	1363	92738	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	415961	03-31-15	Wmsn Cty Buildings	Extermination	$100.00	153662
Allstate Pest Control, Inc	1363	92738	PO 153662, PEST CONTROL, CTHSE	415961	03-31-15	Wm Co Courthouse	Extermination	$100.00	
Allstate Pest Control, Inc	1363	92739	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	415961	03-31-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	92739	PO 153662, PEST CONTROL, TAX OFC	415961	03-31-15	Gtwn Tax Office	Extermination	$65.00	
Allstate Pest Control, Inc	1363	92740	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	415961	03-31-15	Wmsn Cty Buildings	Extermination	$125.00	153662
Allstate Pest Control, Inc	1363	92740	PO 153662, PEST CONTROL, INNER LOOP	415961	03-31-15	Innerloop Annex	Extermination	$125.00	
Allstate Pest Control, Inc	1363	92741	PEST CONTROL, ANML SVC	415750	03-24-15	Animal Services	Extermination	$85.00	
Allstate Pest Control, Inc	1363	92742	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	415961	03-31-15	Wmsn Cty Buildings	Extermination	$150.00	153662
Allstate Pest Control, Inc	1363	92742	PO 153662, PEST CONTROL, FAC SVC	415961	03-31-15	Facilities Services Center	Extermination	$150.00	
Allstate Pest Control, Inc	1363	92789	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	415961	03-31-15	Wmsn Cty Buildings	Extermination	$425.00	153662
Allstate Pest Control, Inc	1363	92789	PO 153662, PEST CONTROL, JAIL	415961	03-31-15	Sheriff Admin/Jail	Extermination	$425.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allstate Pest Control, Inc	1363	92816	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	415961	03-31-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	92816	PO 153662, PEST CONTROL, GRANGER	415961	03-31-15	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	93051	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	417003	04-21-15	Wmsn Cty Buildings	Extermination	$88.00	153662
Allstate Pest Control, Inc	1363	93051	PO 153662, PEST CONTROL, EMS#12	417003	04-21-15	Ems Round Rock Cr 123	Extermination	$88.00	
Allstate Pest Control, Inc	1363	93052	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	417003	04-21-15	Wmsn Cty Buildings	Extermination	$124.00	153662
Allstate Pest Control, Inc	1363	93052	PO 153662, PEST CONTROL, JESTER ANX	417003	04-21-15	New Round Rock Annex	Extermination	$124.00	
Allstate Pest Control, Inc	1363	93058	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	417003	04-21-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	93058	PO 153662, PEST CONTROL, HUTTO ANX	417003	04-21-15	Hutto Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	93122	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	417003	04-21-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	93122	PO 153662, PEST CONTROL, GRANGER	417003	04-21-15	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	93311	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	417003	04-21-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	93311	PO 153662, PEST CONTROL, EMS ADM	417003	04-21-15	Ems Admin/911 Addressing	Extermination	$62.00	
Allstate Pest Control, Inc	1363	93312	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	417003	04-21-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	93312	PO 153662, PEST CONTROL, CRIM JUST	417003	04-21-15	Criminal Justice Center	Extermination	$62.00	
Allstate Pest Control, Inc	1363	93313	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	417003	04-21-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	93313	PO 153662, PEST CONTROL, DPS DL	417003	04-21-15	Dps/Driver'S License	Extermination	$62.00	
Allstate Pest Control, Inc	1363	93314	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	417003	04-21-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	93314	PO 153662, PEST CONTROL, SO NARC	417003	04-21-15	So-Narcotics Bldg	Extermination	$62.00	
Allstate Pest Control, Inc	1363	93315	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	417003	04-21-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	93315	PO 153662, PEST CONTROL, HIST SOC	417003	04-21-15	Historical Society	Extermination	$62.00	
Allstate Pest Control, Inc	1363	93316	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	417003	04-21-15	Wmsn Cty Buildings	Extermination	$200.00	153662
Allstate Pest Control, Inc	1363	93316	PO 153662, PEST CONTROL, JUV JUST	417003	04-21-15	Juvenile Facility	Extermination	$200.00	
Allstate Pest Control, Inc	1363	93317	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	417003	04-21-15	Wmsn Cty Buildings	Extermination	$150.00	153662
Allstate Pest Control, Inc	1363	93317	PO 153662, PEST CONTROL, CENT MAINT	417003	04-21-15	Central Main Facility	Extermination	$150.00	
Allstate Pest Control, Inc	1363	93318	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	417003	04-21-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	93318	PO 153662, PEST CONTROL, ESOC	417003	04-21-15	Emergency Services Operations Center	Extermination	$65.00	
Allstate Pest Control, Inc	1363	93321	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	417003	04-21-15	Wmsn Cty Buildings	Extermination	$100.00	153662
Allstate Pest Control, Inc	1363	93321	PO 153662, PEST CONTROL, CTHSE	417003	04-21-15	Wm Co Courthouse	Extermination	$100.00	
Allstate Pest Control, Inc	1363	93322	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	417003	04-21-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	93322	PO 153662, PEST CONTROL, GEO HEALTH	417003	04-21-15	Gtown Health Dept	Extermination	$62.00	
Allstate Pest Control, Inc	1363	93323	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	417003	04-21-15	Wmsn Cty Buildings	Extermination	$125.00	153662
Allstate Pest Control, Inc	1363	93323	PO 153662, PEST CONTROL, INNER LOOP	417003	04-21-15	Innerloop Annex	Extermination	$125.00	
Allstate Pest Control, Inc	1363	93324	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	417003	04-21-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	93324	PO 153662, PEST CONTROL, CAC	417003	04-21-15	Child Advocacy Center	Extermination	$65.00	
Allstate Pest Control, Inc	1363	93325	PEST CONTROL, ANML SVC	417240	04-28-15	Animal Services	Extermination	$85.00	
Allstate Pest Control, Inc	1363	93326	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	417003	04-21-15	Wmsn Cty Buildings	Extermination	$150.00	153662
Allstate Pest Control, Inc	1363	93326	PO 153662, PEST CONTROL, FAC SVC	417003	04-21-15	Facilities Services Center	Extermination	$150.00	
Allstate Pest Control, Inc	1363	93400	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	417003	04-21-15	Wmsn Cty Buildings	Extermination	$425.00	153662
Allstate Pest Control, Inc	1363	93400	PO 153662, PEST CONTROL, JAIL	417003	04-21-15	Sheriff Admin/Jail	Extermination	$425.00	
Allstate Pest Control, Inc	1363	93451	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	417003	04-21-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	93451	PO 153662,PEST CONTROL, GRANGER	417003	04-21-15	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	93553	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	417974	05-12-15	Wmsn Cty Buildings	Extermination	$535.00	153662
Allstate Pest Control, Inc	1363	93553	PO 153662, PEST CONTROL, JESTER ANX	417974	05-12-15	New Round Rock Annex	Extermination	$535.00	
Allstate Pest Control, Inc	1363	93729	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	417974	05-12-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	93729	PO 153662, PEST CONTROL, GRANGER	417974	05-12-15	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	93757	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	417974	05-12-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	93757	PO 153662, PEST CONTROL, COMM #3	417974	05-12-15	Comm Pct 3	Extermination	$62.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allstate Pest Control, Inc	1363	93801	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	417974	05-12-15	Wmsn Cty Buildings	Extermination	$350.00	153662
Allstate Pest Control, Inc	1363	93801	PO 153662, PEST CONTROL, INNER LOOP	417974	05-12-15	Innerloop Annex	Extermination	$350.00	
Allstate Pest Control, Inc	1363	93838	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	418288	05-19-15	Wmsn Cty Buildings	Extermination	$88.00	153662
Allstate Pest Control, Inc	1363	93838	PO 153662, PEST CONTROL, EMS#12	418288	05-19-15	Ems Round Rock Cr 123	Extermination	$88.00	
Allstate Pest Control, Inc	1363	93842	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	418288	05-19-15	Wmsn Cty Buildings	Extermination	$124.00	153662
Allstate Pest Control, Inc	1363	93842	PO 153662, PEST CONTROL, JESTER ANX	418288	05-19-15	New Round Rock Annex	Extermination	$124.00	
Allstate Pest Control, Inc	1363	93843	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	418288	05-19-15	Wmsn Cty Buildings	Extermination	$150.00	153662
Allstate Pest Control, Inc	1363	93843	PO 153662, PEST CONTROL, RR ANX A	418288	05-19-15	Round Rock Annex Bldg A	Extermination	$150.00	
Allstate Pest Control, Inc	1363	93872	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	418288	05-19-15	Wmsn Cty Buildings	Extermination	$135.00	153662
Allstate Pest Control, Inc	1363	93872	PO 153662, PEST CONTROL, TAY ANX	418288	05-19-15	Taylor Annex	Extermination	$135.00	
Allstate Pest Control, Inc	1363	93909	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	418288	05-19-15	Wmsn Cty Buildings	Extermination	$35.00	153662
Allstate Pest Control, Inc	1363	93909	PO 153662, PEST CONTROL, CAC	418288	05-19-15	Child Advocacy Center	Extermination	$35.00	
Allstate Pest Control, Inc	1363	93925	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	418288	05-19-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	93925	PO 153662, PEST CONTROL, EMS#23	418288	05-19-15	Ems Station-Leander	Extermination	$110.00	
Allstate Pest Control, Inc	1363	93927	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	418288	05-19-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	93927	PO 153662, PEST CONTROL, CP ANX	418288	05-19-15	Cedar Park Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	93958	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	418288	05-19-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	93958	PO 153662, PEST CONTROL, OLD JAIL	418288	05-19-15	Historic Jail-Health Admin	Extermination	$62.00	
Allstate Pest Control, Inc	1363	93959	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	418288	05-19-15	Wmsn Cty Buildings	Extermination	$55.00	153662
Allstate Pest Control, Inc	1363	93959	PO 153662, PEST CONTROL, BELFORD	418288	05-19-15	Belford Square	Extermination	$55.00	
Allstate Pest Control, Inc	1363	93960	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	418288	05-19-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	93960	PO 153662, PEST CONTROL, ESOC	418288	05-19-15	Emergency Services Operations Center	Extermination	$65.00	
Allstate Pest Control, Inc	1363	93961	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	418288	05-19-15	Wmsn Cty Buildings	Extermination	$200.00	153662
Allstate Pest Control, Inc	1363	93961	PO 153662, PEST CONTROL, JUV JUST	418288	05-19-15	Juvenile Facility	Extermination	$200.00	
Allstate Pest Control, Inc	1363	93962	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	418288	05-19-15	Wmsn Cty Buildings	Extermination	$150.00	153662
Allstate Pest Control, Inc	1363	93962	PO 153662, PEST CONTROL, CENT MAINT	418288	05-19-15	Central Main Facility	Extermination	$150.00	
Allstate Pest Control, Inc	1363	93966	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	418288	05-19-15	Wmsn Cty Buildings	Extermination	$100.00	153662
Allstate Pest Control, Inc	1363	93966	PO 153662, PEST CONTROL, CTHSE	418288	05-19-15	Wm Co Courthouse	Extermination	$100.00	
Allstate Pest Control, Inc	1363	93967	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	418288	05-19-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	93967	PO 153662, PEST CONTROL, TAX OFC	418288	05-19-15	Gtwn Tax Office	Extermination	$65.00	
Allstate Pest Control, Inc	1363	93968	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	418288	05-19-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	93968	PO 153662, PEST CONTROL, EMS ADM	418288	05-19-15	Ems Admin/911 Addressing	Extermination	$62.00	
Allstate Pest Control, Inc	1363	93969	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	418288	05-19-15	Wmsn Cty Buildings	Extermination	$125.00	153662
Allstate Pest Control, Inc	1363	93969	PO 153662, PEST CONTROL, INNER LOOP	418288	05-19-15	Innerloop Annex	Extermination	$125.00	
Allstate Pest Control, Inc	1363	93970	PEST CONTROL, ANML SVC	418566	05-26-15	Animal Services	Extermination	$85.00	
Allstate Pest Control, Inc	1363	93971	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	418288	05-19-15	Wmsn Cty Buildings	Extermination	$150.00	153662
Allstate Pest Control, Inc	1363	93971	PO 153662, PEST CONTROL, FAC SVC	418288	05-19-15	Facilities Services Center	Extermination	$150.00	
Allstate Pest Control, Inc	1363	94033	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	418288	05-19-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	94033	PO 153662, PEST CONTROL, JP#4	418288	05-19-15	Jp Pct 4 Bldg	Extermination	$110.00	
Allstate Pest Control, Inc	1363	94034	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	418288	05-19-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	94034	PO 153662, PEST CONTROL, TAY HEALTH	418288	05-19-15	Taylor Health-Old Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	94035	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	418566	05-26-15	Wmsn Cty Buildings	Extermination	$185.00	153662
Allstate Pest Control, Inc	1363	94035	PO 153662, PEST CONTROL, TAY ANX	418566	05-26-15	Taylor Annex	Extermination	$185.00	
Allstate Pest Control, Inc	1363	94036	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	418288	05-19-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	94036	PO 153662, PEST CONTROL, SHF EAST	418288	05-19-15	Sheriff - East Side	Extermination	$110.00	
Allstate Pest Control, Inc	1363	94037	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	418288	05-19-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	94037	PO 153662, PEST CONTROL, EMS#41	418288	05-19-15	Ems Stat-2604 N Lawn-Taylor	Extermination	$110.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allstate Pest Control, Inc	1363	94038	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	418288	05-19-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	94038	PO 153662, PEST CONTROL, EMS#42	418288	05-19-15	Ems Station-Taylor	Extermination	$110.00	
Allstate Pest Control, Inc	1363	94099	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	418566	05-26-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	94099	PO 153662, PEST CONTROL, GRANGER	418566	05-26-15	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	94250	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	418566	05-26-15	Wmsn Cty Buildings	Extermination	$425.00	153662
Allstate Pest Control, Inc	1363	94250	PO 153662, PEST CONTROL, JAIL	418566	05-26-15	Sheriff Admin/Jail	Extermination	$425.00	
Allstate Pest Control, Inc	1363	94460	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	419020	06-02-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	94460	PO 153662, PEST CONTROL, GRANGER	419020	06-02-15	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	94581	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	419318	06-09-15	Wmsn Cty Buildings	Extermination	$88.00	153662
Allstate Pest Control, Inc	1363	94581	PO 153662, PEST CONTROL, EMS#12	419318	06-09-15	Ems Round Rock Cr 123	Extermination	$88.00	
Allstate Pest Control, Inc	1363	94583	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	419318	06-09-15	Wmsn Cty Buildings	Extermination	$124.00	153662
Allstate Pest Control, Inc	1363	94583	PO 153662, PEST CONTROL, JESTER ANX	419318	06-09-15	New Round Rock Annex	Extermination	$124.00	
Allstate Pest Control, Inc	1363	94594	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	419318	06-09-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	94594	PO 153662, PEST CONTROL, HUTTO ANX	419318	06-09-15	Hutto Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	94651	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	419318	06-09-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	94651	PO 153662, PEST CONTROL, SO NARC	419318	06-09-15	So-Narcotics Bldg	Extermination	$62.00	
Allstate Pest Control, Inc	1363	94652	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	419318	06-09-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	94652	PO 153662, PEST CONTROL, DPS/DL	419318	06-09-15	Dps/Driver'S License	Extermination	$62.00	
Allstate Pest Control, Inc	1363	94653	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	419318	06-09-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	94653	PO 153662, PEST CONTROL, HIST SOC	419318	06-09-15	Historical Society	Extermination	$62.00	
Allstate Pest Control, Inc	1363	94654	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	419318	06-09-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	94654	PO 153662, PEST CONTROL, EMS ADMIN	419318	06-09-15	Ems Admin/911 Addressing	Extermination	$62.00	
Allstate Pest Control, Inc	1363	94655	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	419318	06-09-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	94655	PO 153662, PEST CONTROL, CRIM JUST	419318	06-09-15	Criminal Justice Center	Extermination	$62.00	
Allstate Pest Control, Inc	1363	94656	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	419318	06-09-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	94656	PO 153662, PEST CONTROL, ESOC	419318	06-09-15	Emergency Services Operations Center	Extermination	$65.00	
Allstate Pest Control, Inc	1363	94657	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	419318	06-09-15	Wmsn Cty Buildings	Extermination	$200.00	153662
Allstate Pest Control, Inc	1363	94657	PO 153662, PEST CONTROL, JUV JUST	419318	06-09-15	Juvenile Facility	Extermination	$200.00	
Allstate Pest Control, Inc	1363	94658	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	419318	06-09-15	Wmsn Cty Buildings	Extermination	$150.00	153662
Allstate Pest Control, Inc	1363	94658	PO 153662, PEST CONTROL, CENT MAINT	419318	06-09-15	Central Main Facility	Extermination	$150.00	
Allstate Pest Control, Inc	1363	94661	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	419318	06-09-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	94661	PO 153662, PEST CONTROL, GEO HEALTH	419318	06-09-15	Gtown Health Dept	Extermination	$62.00	
Allstate Pest Control, Inc	1363	94662	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	419318	06-09-15	Wmsn Cty Buildings	Extermination	$100.00	153662
Allstate Pest Control, Inc	1363	94662	PO 153662, PEST CONTROL, CTHSE	419318	06-09-15	Wm Co Courthouse	Extermination	$100.00	
Allstate Pest Control, Inc	1363	94663	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	419318	06-09-15	Wmsn Cty Buildings	Extermination	$125.00	153662
Allstate Pest Control, Inc	1363	94663	PO 153662, PEST CONTROL, INNER LOOP	419318	06-09-15	Innerloop Annex	Extermination	$125.00	
Allstate Pest Control, Inc	1363	94664	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	419318	06-09-15	Wmsn Cty Buildings	Extermination	$65.00	153662

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allstate Pest Control, Inc	1363	94664	PO 153662, PEST CONTROL, CAC	419318	06-09-15	Child Advocacy Center	Extermination	$65.00	
Allstate Pest Control, Inc	1363	94665	PEST CONTROL, ANML SVC	419318	06-09-15	Animal Services	Extermination	$85.00	
Allstate Pest Control, Inc	1363	94666	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	419318	06-09-15	Wmsn Cty Buildings	Extermination	$150.00	153662
Allstate Pest Control, Inc	1363	94666	PO 153662, PEST CONTROL, FAC SVC	419318	06-09-15	Facilities Services Center	Extermination	$150.00	
Allstate Pest Control, Inc	1363	94779	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	419972	06-23-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	94779	PO 153662, PEST CONTROL, GRANGER	419972	06-23-15	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	94812	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	419972	06-23-15	Wmsn Cty Buildings	Extermination	$135.00	153662
Allstate Pest Control, Inc	1363	94812	PO 153662, PEST CONTROL, PARKS ADMIN	419972	06-23-15	Parks Admin Bldg	Extermination	$135.00	
Allstate Pest Control, Inc	1363	94927	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	419972	06-23-15	Wmsn Cty Buildings	Extermination	$575.00	153662
Allstate Pest Control, Inc	1363	94927	PO 153662, PEST CONTROL, JAIL	419972	06-23-15	Sheriff Admin/Jail	Extermination	$575.00	
Allstate Pest Control, Inc	1363	95048	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	419972	06-23-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	95048	PO 153662, PEST CONTROL, EMS#12	419972	06-23-15	Ems Round Rock Cr 123	Extermination	$65.00	
Allstate Pest Control, Inc	1363	95198	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	420641	07-07-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	95198	PO 153662, PEST CONTROL, GRANGER	420641	07-07-15	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	95353	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15	420641	07-07-15	Wmsn Cty Buildings	Extermination	$48.30	153662
Allstate Pest Control, Inc	1363	95353	PO 153662, PEST CONTROL, RR ANX A	420641	07-07-15	Round Rock Annex Bldg A	Extermination	$150.00	
Allstate Pest Control, Inc	1363	95354	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	420641	07-07-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	95354	PO 153662, PEST CONTROL, JESTER ANX	420641	07-07-15	New Round Rock Annex	Extermination	$62.00	
Allstate Pest Control, Inc	1363	95354A	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	422737	08-25-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	95354A	PO 153662, PEST CONTROL, JESTER ANX	422737	08-25-15	New Round Rock Annex	Extermination	$62.00	
Allstate Pest Control, Inc	1363	95539	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	420641	07-07-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	95539	PO 153662, PEST CONTROL, JP#4	420641	07-07-15	Jp Pct 4 Bldg	Extermination	$110.00	
Allstate Pest Control, Inc	1363	95540	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	420641	07-07-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	95540	PO 153662, PEST CONTROL, EMS#42	420641	07-07-15	Ems Station-Taylor	Extermination	$110.00	
Allstate Pest Control, Inc	1363	95541	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	420641	07-07-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	95541	PO 153662, PEST CONTROL, TAY ANX	420641	07-07-15	Taylor Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	95542	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	420641	07-07-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	95542	PO 153662, PEST CONTROL, SHF EAST	420641	07-07-15	Sheriff - East Side	Extermination	$110.00	
Allstate Pest Control, Inc	1363	95543	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	420641	07-07-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	95543	PO 153662, PEST CONTROL, EMS#41	420641	07-07-15	Ems Stat-2604 N Lawn-Taylor	Extermination	$110.00	
Allstate Pest Control, Inc	1363	95544	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	420641	07-07-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	95544	PO 153662, PEST CONTROL, TAY HEALTH	420641	07-07-15	Taylor Health-Old Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	95603	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	420641	07-07-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	95603	PO 153662, PEST CONTROL, GRANGER	420641	07-07-15	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	95624	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	420899	07-14-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	95624	PO 153662, PEST CONTROL, EMS#23	420899	07-14-15	Ems Station-Leander	Extermination	$110.00	
Allstate Pest Control, Inc	1363	95628	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	420899	07-14-15	Wmsn Cty Buildings	Extermination	$110.00	153662

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allstate Pest Control, Inc	1363	95628	PO 153662, PEST CONTROL, CP ANX	420899	07-14-15	Cedar Park Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	95677	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	420899	07-14-15	Wmsn Cty Buildings	Extermination	$150.00	153662
Allstate Pest Control, Inc	1363	95677	PO 153662, PEST CONTROL, CENT MAINT	420899	07-14-15	Central Main Facility	Extermination	$150.00	
Allstate Pest Control, Inc	1363	95678	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	420899	07-14-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	95678	PO 153662, PEST CONTROL, OLD JAIL	420899	07-14-15	Historic Jail-Health Admin	Extermination	$62.00	
Allstate Pest Control, Inc	1363	95679	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	420899	07-14-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	95679	PO 153662, PEST CONTROL, ESOC	420899	07-14-15	Emergency Services Operations Center	Extermination	$65.00	
Allstate Pest Control, Inc	1363	95680	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	420899	07-14-15	Wmsn Cty Buildings	Extermination	$200.00	153662
Allstate Pest Control, Inc	1363	95680	PO 153662, PEST CONTROL, JUV JUST	420899	07-14-15	Juvenile Facility	Extermination	$200.00	
Allstate Pest Control, Inc	1363	95682	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	420899	07-14-15	Wmsn Cty Buildings	Extermination	$100.00	153662
Allstate Pest Control, Inc	1363	95682	PO 153662, PEST CONTROL, CTHSE	420899	07-14-15	Wm Co Courthouse	Extermination	$100.00	
Allstate Pest Control, Inc	1363	95683	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	420899	07-14-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	95683	PO 153662, PEST CONTROL, TAX OFC	420899	07-14-15	Gtwn Tax Office	Extermination	$65.00	
Allstate Pest Control, Inc	1363	95684	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	420899	07-14-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	95684	PO 153662, PEST CONTROL, EMS ADM	420899	07-14-15	Ems Admin/911 Addressing	Extermination	$62.00	
Allstate Pest Control, Inc	1363	95685	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	420899	07-14-15	Wmsn Cty Buildings	Extermination	$200.00	153662
Allstate Pest Control, Inc	1363	95685	PO 153662, PEST CONTROL, INNER LOOP	420899	07-14-15	Innerloop Annex	Extermination	$200.00	
Allstate Pest Control, Inc	1363	95686	PEST CONTROL, ANML SVC	420899	07-14-15	Animal Services	Extermination	$85.00	
Allstate Pest Control, Inc	1363	95687	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	420899	07-14-15	Wmsn Cty Buildings	Extermination	$150.00	153662
Allstate Pest Control, Inc	1363	95687	PO 153662, PEST CONTROL, FAC SVC	420899	07-14-15	Facilities Services Center	Extermination	$150.00	
Allstate Pest Control, Inc	1363	95765	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	420899	07-14-15	Wmsn Cty Buildings	Extermination	$425.00	153662
Allstate Pest Control, Inc	1363	95765	PO 153662, PEST CONTROL, JAIL	420899	07-14-15	Sheriff Admin/Jail	Extermination	$425.00	
Allstate Pest Control, Inc	1363	96043	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	421144	07-21-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	96043	PO 153662, PEST CONTROL, GRANGER	421144	07-21-15	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	96215	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	421780	08-04-15	Wmsn Cty Buildings	Extermination	$125.00	153662
Allstate Pest Control, Inc	1363	96215	PO 153662, PEST CONTROL, INNER LOOP	421780	08-04-15	Innerloop Annex	Extermination	$125.00	
Allstate Pest Control, Inc	1363	96232	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	421780	08-04-15	Wmsn Cty Buildings	Extermination	$35.00	153662
Allstate Pest Control, Inc	1363	96232	PO 153662, PEST CONTROL, TAY HEALTH	421780	08-04-15	Taylor Health-Old Annex	Extermination	$35.00	
Allstate Pest Control, Inc	1363	96322	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	421780	08-04-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	96322	PO 153662, PEST CONTROL, COMM#3	421780	08-04-15	Comm Pct 3	Extermination	$62.00	
Allstate Pest Control, Inc	1363	96383	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	422162	08-11-15	Wmsn Cty Buildings	Extermination	$88.00	153662
Allstate Pest Control, Inc	1363	96383	PO 153662, PEST CONTROL, EMS#12	422162	08-11-15	Ems Round Rock Cr 123	Extermination	$88.00	
Allstate Pest Control, Inc	1363	96386	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	422162	08-11-15	Wmsn Cty Buildings	Extermination	$124.00	153662
Allstate Pest Control, Inc	1363	96386	PO 153662, PEST CONTROL, JESTER ANX	422162	08-11-15	New Round Rock Annex	Extermination	$124.00	
Allstate Pest Control, Inc	1363	96389	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	422162	08-11-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	96389	PO 153662, PEST CONTROL, HUTTO ANX	422162	08-11-15	Hutto Annex	Extermination	$110.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allstate Pest Control, Inc	1363	96450	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	422162	08-11-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	96450	PO 153662, PEST CONTROL, GRANGER	422162	08-11-15	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	96476	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	422162	08-11-15	Wmsn Cty Buildings	Extermination	$135.00	153662
Allstate Pest Control, Inc	1363	96476	PO 153662, PEST CONTROL, PARKS ADMN	422162	08-11-15	Parks Admin Bldg	Extermination	$135.00	
Allstate Pest Control, Inc	1363	96506	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	422162	08-11-15	Wmsn Cty Buildings	Extermination	$55.00	153662
Allstate Pest Control, Inc	1363	96506	PO 153662, PEST CONTROL, BELFORD	422162	08-11-15	Belford Square	Extermination	$55.00	
Allstate Pest Control, Inc	1363	96507	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	422162	08-11-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	96507	PO 153662, PEST CONTROL, SO NARC	422162	08-11-15	So-Narcotics Bldg	Extermination	$62.00	
Allstate Pest Control, Inc	1363	96508	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	422162	08-11-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	96508	PO 153662, PEST CONTROL, HIST SOC	422162	08-11-15	Historical Society	Extermination	$62.00	
Allstate Pest Control, Inc	1363	96510	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	422162	08-11-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	96510	PO 153662, PEST CONTROL, CRIM JUST	422162	08-11-15	Criminal Justice Center	Extermination	$62.00	
Allstate Pest Control, Inc	1363	96510		422162	08-11-15	Ems Admin/911 Addressing	Extermination	$62.00	
Allstate Pest Control, Inc	1363	96511	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	422162	08-11-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	96511	PO 153662, PEST CONTROL, DPS DL	422162	08-11-15	Dps/Driver'S License	Extermination	$62.00	
Allstate Pest Control, Inc	1363	96512	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	422162	08-11-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	96512	PO 153662, PEST CONTROL, ESOC	422162	08-11-15	Emergency Services Operations Center	Extermination	$65.00	
Allstate Pest Control, Inc	1363	96513	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	422162	08-11-15	Wmsn Cty Buildings	Extermination	$200.00	153662
Allstate Pest Control, Inc	1363	96513	PO 153662, PEST CONTROL, JUV JUST	422162	08-11-15	Juvenile Facility	Extermination	$200.00	
Allstate Pest Control, Inc	1363	96514	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	422162	08-11-15	Wmsn Cty Buildings	Extermination	$150.00	153662
Allstate Pest Control, Inc	1363	96514	PO 153662, PEST CONTROL, CENT MAINT	422162	08-11-15	Central Main Facility	Extermination	$150.00	
Allstate Pest Control, Inc	1363	96515	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	422162	08-11-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	96515	PO 153662, PEST CONTROL, GEO HEALTH	422162	08-11-15	Gtown Health Dept	Extermination	$62.00	
Allstate Pest Control, Inc	1363	96516	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	422162	08-11-15	Wmsn Cty Buildings	Extermination	$100.00	153662
Allstate Pest Control, Inc	1363	96516	PO 153662, PEST CONTROL, CTHSE	422162	08-11-15	Wm Co Courthouse	Extermination	$100.00	
Allstate Pest Control, Inc	1363	96517	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	422162	08-11-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	96517	PO 153662, PEST CONTROL, CAC	422162	08-11-15	Child Advocacy Center	Extermination	$65.00	
Allstate Pest Control, Inc	1363	96518	PEST CONTROL, ANML SVC	422162	08-11-15	Animal Services	Extermination	$85.00	
Allstate Pest Control, Inc	1363	96519	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	422162	08-11-15	Wmsn Cty Buildings	Extermination	$150.00	153662
Allstate Pest Control, Inc	1363	96519	PO 153662, PEST CONTROL, FAC SVC	422162	08-11-15	Facilities Services Center	Extermination	$150.00	
Allstate Pest Control, Inc	1363	96592	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	422482	08-18-15	Wmsn Cty Buildings	Extermination	$125.00	153662
Allstate Pest Control, Inc	1363	96592	PO 153662, PEST CONTROL, INNER LOOP	422482	08-18-15	Innerloop Annex	Extermination	$125.00	
Allstate Pest Control, Inc	1363	96722	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	422482	08-18-15	Wmsn Cty Buildings	Extermination	$125.00	153662
Allstate Pest Control, Inc	1363	96722	PO 153662, PEST CONTROL, LOTT	422482	08-18-15	Lott Building	Extermination	$125.00	
Allstate Pest Control, Inc	1363	96807	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	422482	08-18-15	Wmsn Cty Buildings	Extermination	$425.00	153662
Allstate Pest Control, Inc	1363	96807	PO 153662, PEST CONTROL, JAIL	422482	08-18-15	Sheriff Admin/Jail	Extermination	$425.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allstate Pest Control, Inc	1363	96862	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	422737	08-25-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	96862	PO 153662, PEST CONTROL, GRANGER	422737	08-25-15	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	96901	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	422737	08-25-15	Wmsn Cty Buildings	Extermination	$125.00	153662
Allstate Pest Control, Inc	1363	96901	PO 153662, PEST CONTROL, INNER LOOP	422737	08-25-15	Innerloop Annex	Extermination	$125.00	
Allstate Pest Control, Inc	1363	97073	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423036	09-01-15	Wmsn Cty Buildings	Extermination	$88.00	153662
Allstate Pest Control, Inc	1363	97073	PO 153662, PEST CONTROL, EMS#12	423036	09-01-15	Ems Round Rock Cr 123	Extermination	$88.00	
Allstate Pest Control, Inc	1363	97099	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423573	09-15-15	Wmsn Cty Buildings	Extermination	$95.00	153662
Allstate Pest Control, Inc	1363	97099	PO 153662, PEST CONTROL, JAIL	423573	09-15-15	Sheriff Admin/Jail	Extermination	$95.00	
Allstate Pest Control, Inc	1363	97101	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423036	09-01-15	Wmsn Cty Buildings	Extermination	$175.00	153662
Allstate Pest Control, Inc	1363	97101	PO 153662, PEST CONTROL, CP ANX	423036	09-01-15	Cedar Park Annex	Extermination	$175.00	
Allstate Pest Control, Inc	1363	97102	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423036	09-01-15	Wmsn Cty Buildings	Extermination	$237.00	153662
Allstate Pest Control, Inc	1363	97102	PO 153662, PEST CONTROL, EMER SVC	423036	09-01-15	Emergency Services Facility	Extermination	$237.00	
Allstate Pest Control, Inc	1363	97144	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423573	09-15-15	Wmsn Cty Buildings	Extermination	$115.00	153662
Allstate Pest Control, Inc	1363	97144	PO 153662, PEST CONTROL, JESTER ANX	423573	09-15-15	New Round Rock Annex	Extermination	$115.00	
Allstate Pest Control, Inc	1363	97145	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423573	09-15-15	Wmsn Cty Buildings	Extermination	$88.00	153662
Allstate Pest Control, Inc	1363	97145	PO 153662, PEST CONTROL, EMS#12	423573	09-15-15	Ems Round Rock Cr 123	Extermination	$88.00	
Allstate Pest Control, Inc	1363	97146	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423573	09-15-15	Wmsn Cty Buildings	Extermination	$124.00	153662
Allstate Pest Control, Inc	1363	97146	PO 153662, PEST CONTROL, JESTER ANX	423573	09-15-15	New Round Rock Annex	Extermination	$124.00	
Allstate Pest Control, Inc	1363	97147	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423573	09-15-15	Wmsn Cty Buildings	Extermination	$245.00	153662
Allstate Pest Control, Inc	1363	97147	PO 153662, PEST CONTROL, RR ANX A	423573	09-15-15	Round Rock Annex Bldg A	Extermination	$245.00	
Allstate Pest Control, Inc	1363	97199	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423573	09-15-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	97199	PO 153662, PEST CONTROL, GRANGER	423573	09-15-15	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	97202	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423573	09-15-15	Wmsn Cty Buildings	Extermination	$125.00	153662
Allstate Pest Control, Inc	1363	97202	PO 153662, PEST CONTROL, INNER LOOP	423573	09-15-15	Innerloop Annex	Extermination	$125.00	
Allstate Pest Control, Inc	1363	97330	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423573	09-15-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	97330	PO 153662, PEST CONTROL, EMS#42	423573	09-15-15	Ems Station-Taylor	Extermination	$110.00	
Allstate Pest Control, Inc	1363	97331	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423573	09-15-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	97331	PO 153662, PEST CONTROL, EMS#41	423573	09-15-15	Ems Stat-2604 N Lawn-Taylor	Extermination	$110.00	
Allstate Pest Control, Inc	1363	97332	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423573	09-15-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	97332	PO 153662, PEST CONTROL, TAY ANX	423573	09-15-15	Taylor Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	97333	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423573	09-15-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	97333	PO 153662, PEST CONTROL, SHF EAST	423573	09-15-15	Sheriff - East Side	Extermination	$110.00	
Allstate Pest Control, Inc	1363	97334	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423573	09-15-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	97334	PO 153662, PEST CONTROL, JP#4	423573	09-15-15	Jp Pct 4 Bldg	Extermination	$110.00	
Allstate Pest Control, Inc	1363	97335	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423573	09-15-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	97335	PO 153662, PEST CONTROL, TAY HEALTH	423573	09-15-15	Taylor Health-Old Annex	Extermination	$110.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allstate Pest Control, Inc	1363	97373	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423573	09-15-15	Wmsn Cty Buildings	Extermination	$88.00	153662
Allstate Pest Control, Inc	1363	97373	PO 153662, PEST CONTROL, EMS#12	423573	09-15-15	Ems Round Rock Cr 123	Extermination	$88.00	
Allstate Pest Control, Inc	1363	97442	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423573	09-15-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	97442	PO 153662, PEST CONTROL, EMS #23	423573	09-15-15	Ems Station-Leander	Extermination	$110.00	
Allstate Pest Control, Inc	1363	97463	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423573	09-15-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	97463	PO 153662, PEST CONTROL, OLD JAIL	423573	09-15-15	Historic Jail-Health Admin	Extermination	$62.00	
Allstate Pest Control, Inc	1363	97464	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423573	09-15-15	Wmsn Cty Buildings	Extermination	$200.00	153662
Allstate Pest Control, Inc	1363	97464	PO 153662, PEST CONTROL, JUV JUST	423573	09-15-15	Juvenile Facility	Extermination	$200.00	
Allstate Pest Control, Inc	1363	97465	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423573	09-15-15	Wmsn Cty Buildings	Extermination	$150.00	153662
Allstate Pest Control, Inc	1363	97465	PO 153662, PEST CONTROL, CENT MAINT	423573	09-15-15	Central Main Facility	Extermination	$150.00	
Allstate Pest Control, Inc	1363	97466	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423573	09-15-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	97466	PO 153662, PEST CONTROL, ESOC	423573	09-15-15	Emergency Services Operations Center	Extermination	$65.00	
Allstate Pest Control, Inc	1363	97471	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423573	09-15-15	Wmsn Cty Buildings	Extermination	$100.00	153662
Allstate Pest Control, Inc	1363	97471	PO 153662, PEST CONTROL, CTHSE	423573	09-15-15	Wm Co Courthouse	Extermination	$100.00	
Allstate Pest Control, Inc	1363	97472	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423573	09-15-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	97472	PO 153662, PEST CONTROL, TAX OFC	423573	09-15-15	Gtwn Tax Office	Extermination	$65.00	
Allstate Pest Control, Inc	1363	97473	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423573	09-15-15	Wmsn Cty Buildings	Extermination	$62.00	153662
Allstate Pest Control, Inc	1363	97473	PO 153662, PEST CONTROL, EMS ADM	423573	09-15-15	Ems Admin/911 Addressing	Extermination	$62.00	
Allstate Pest Control, Inc	1363	97474	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423573	09-15-15	Wmsn Cty Buildings	Extermination	$125.00	153662
Allstate Pest Control, Inc	1363	97474	PO 153662, PEST CONTROL, INNER LOOP	423573	09-15-15	Innerloop Annex	Extermination	$125.00	
Allstate Pest Control, Inc	1363	97475	PEST CONTROL, ANML SVC	423898	09-22-15	Animal Services	Extermination	$85.00	
Allstate Pest Control, Inc	1363	97476	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423573	09-15-15	Wmsn Cty Buildings	Extermination	$150.00	153662
Allstate Pest Control, Inc	1363	97476	PO 153662, PEST CONTROL, FAC SVC	423573	09-15-15	Facilities Services Center	Extermination	$150.00	
Allstate Pest Control, Inc	1363	97548	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423573	09-15-15	Wmsn Cty Buildings	Extermination	$450.00	153662
Allstate Pest Control, Inc	1363	97548	PO 153662, PEST CONTROL, JAIL	423573	09-15-15	Sheriff Admin/Jail	Extermination	$450.00	
Allstate Pest Control, Inc	1363	97563	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423573	09-15-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	97563	PO 153662, PEST CONTROL, GRANGER	423573	09-15-15	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	97564	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	423573	09-15-15	Wmsn Cty Buildings	Extermination	$88.00	153662
Allstate Pest Control, Inc	1363	97564	PO 153662, PEST CONTROL, EMS#12	423573	09-15-15	Ems Round Rock Cr 123	Extermination	$88.00	
Allstate Pest Control, Inc	1363	97749	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	424212	09-29-15	Wmsn Cty Buildings	Extermination	$88.00	153662
Allstate Pest Control, Inc	1363	97749	PO 153662, PEST CONTROL, EMS#12	424212	09-29-15	Ems Round Rock Cr 123	Extermination	$88.00	
Allstate Pest Control, Inc	1363	97871	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	424212	09-29-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	97871	PO 153662, PEST CONTROL, CP ANX	424212	09-29-15	Cedar Park Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	97875	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	424212	09-29-15	Wmsn Cty Buildings	Extermination	$88.00	153662
Allstate Pest Control, Inc	1363	97875	PO 153662, PEST CONTROL, EMS#12	424212	09-29-15	Ems Round Rock Cr 123	Extermination	$88.00	
Allstate Pest Control, Inc	1363	97878	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	424212	09-29-15	Wmsn Cty Buildings	Extermination	$124.00	153662

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allstate Pest Control, Inc	1363	97878	PO 153662, PEST CONTROL, JESTER ANX	424212	09-29-15	New Round Rock Annex	Extermination	$124.00	
Allstate Pest Control, Inc	1363	97881	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	424212	09-29-15	Wmsn Cty Buildings	Extermination	$110.00	153662
Allstate Pest Control, Inc	1363	97881	PO 153662, PEST CONTROL, HUTTO ANX	424212	09-29-15	Hutto Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	97949	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15	424212	09-29-15	Wmsn Cty Buildings	Extermination	$65.00	153662
Allstate Pest Control, Inc	1363	97949	PO 153662, PEST CONTROL, GRANGER	424212	09-29-15	Granger Facility-Cttc	Extermination	$65.00	
Alma Haynes	43376	24231318	OVERPAYMENT, EMS	408480	10-07-14	Default	Ems Fees	$282.50	
Almighty Rentals	43772	14-01293-2	C#14-01293-2, RESTITUTION, JASMINE YOLANDA HILL, C/ATTY	413425	01-27-15	Default	Due To Others-Ca Restitut	$400.00	
Alpha Paving Industries Llc	42943	14343-1	WOODLAND PARK FOG SEAL PROJECT	413718	02-03-15	Unified Road System	Road Constr./Maint.	$34,932.00	153974
Alpha Paving Industries Llc	42943	14343A-2	WOODLAND PARK FOG SEAL PROJECT	417627	05-05-15	Unified Road System	Road Constr./Maint.	$63,882.00	153974
Alpha Paving Industries Llc	42943	14343A-3	ORIGINAL PO# 153974. REF. CHANGE ORDER # 1 FOR ALPHA PAVING INDUSTRIES SIGNED BY THE JUDGE ON 5/27/15. WOODLAND PARK FOG SEAL	420276	06-30-15	Unified Road System	Road Constr./Maint.	$6,534.00	153974
Alpha Paving Industries Llc	42943	14368-1	FOG SEAL, FLEX BASE, AND STRIPING PARKING LOT AT JAIL	411762	12-16-14	Commissioners Court	P&G-Capital	$35,136.00	154215
Alpha Paving Industries Llc	42943	14368-2	INCREASE PO 154480 TO $63050 FOR FOG SEAL AT CEDAR PARK ANNEX	412417	01-06-15	Commissioners Court	P&G-Capital	$2,744.00	154480
Alpha Paving Industries Llc	42943	14368-3	FOG SEAL, FLEX BASE, AND STRIPING PARKING LOT AT HUTTO ANNEX	411762	12-16-14	Commissioners Court	P&G-Capital	$20,852.00	154214
Alpha Paving Industries Llc	42943	14369-1	BLOCK HOUSE CREEK (ETC.) FOG SEAL PROJECT (FOG SEAL FOR SUBDIVISIONS SEAL-COATED IN 2014)	413718	02-03-15	Unified Road System	Road Constr./Maint.	$101,424.00	153977
Alpha Paving Industries Llc	42943	14369-2	BLOCK HOUSE CREEK (ETC.) FOG SEAL PROJECT (FOG SEAL FOR SUBDIVISIONS SEAL-COATED IN 2014)	413718	02-03-15	Unified Road System	Road Constr./Maint.	$39,564.00	153977
Alpha Paving Industries Llc	42943	14369A-1	BLOCK HOUSE CREEK (ETC.) FOG SEAL PROJECT (FOG SEAL FOR SUBDIVISIONS SEAL-COATED IN 2014)	417004	04-21-15	Unified Road System	Road Constr./Maint.	$23,814.00	153977
Alpha Paving Industries Llc	42943	15005A-1	BID # 141FB0243, FOG SEAL FOR TWIN LAKES PARK: $ 162,837.75. APPROVED IN COURT.	421781	08-04-15	Commissioners Court	P&G-Capital	$147,579.30	153987
Alpha Ready Mix Llc	33454	110057	PO 153237, SACK CONCRETE, CR 435/CR 483, R&B	408481	10-07-14	Unified Road System	Concrete	$542.75	
Alpha Ready Mix Llc	33454	110240	PO 153237, CONCRETE, CR 483, R&B	409971	11-04-14	Unified Road System	Concrete	$835.00	
Alpha Ready Mix Llc	33454	110411	CONCRETE CLASS C 3600 PSI	410520	11-25-14	Unified Road System	Concrete	$668.00	154001
Alpha Ready Mix Llc	33454	110467	CONCRETE CLASS C 3600 PSI	410520	11-25-14	Unified Road System	Concrete	$835.00	154001
Alpha Ready Mix Llc	33454	110549	CONCRETE CLASS S 4000 PSI FOR CR 347	410520	11-25-14	Unified Road System	Roads	$1,218.00	154104
Alpha Ready Mix Llc	33454	110623	CONCRETE CLASS	413158	01-20-15	Unified Road System	Roads	$17.50	154104
Alpha Ready Mix Llc	33454	110676	CONCRETE CLASS S 4000 PSI	413158	01-20-15	Unified Road System	Roads	$1,790.00	154561
Alpha Ready Mix Llc	33454	110790	CONCRETE CLASS C 3600 PSI FOR CR 462	412822	01-13-15	Unified Road System	Concrete	$1,032.00	154691
Alpha Ready Mix Llc	33454	110877	CONCRETE CLASS C 3600 PSI FOR CR 100 & 118	412822	01-13-15	Unified Road System	Concrete	$860.00	154692
Alpha Ready Mix Llc	33454	110980	CONCRETE CLASS C 3600 PSI FOR CR 462	414045	02-10-15	Unified Road System	Concrete	$516.00	154691
Alpha Ready Mix Llc	33454	111175	PO 155555, RB CR 326 CLASS A 5.0 SACK	415962	03-31-15	Rd And Bridge Special Projects	P&G-Capital	$742.50	
Alpha Ready Mix Llc	33454	111245	CLASS C 3600 PSI BID ITEM # 2	415751	03-24-15	Unified Road System	Concrete	$774.00	155524
Alpha Ready Mix Llc	33454	111246	CLASS A 3000 PSI FOR CR 358 BID ITEM # 1	415751	03-24-15	Unified Road System	Concrete	$412.50	155524
Alpha Ready Mix Llc	33454	111264	CLASS C 3600 PSI BID ITEM # 2	415751	03-24-15	Unified Road System	Concrete	$774.00	155524
Alpha Ready Mix Llc	33454	111420	CLASS A 3000 PSI FOR CR 358 BID ITEM # 1	418567	05-26-15	Unified Road System	Concrete	$742.50	155524
Alpha Ready Mix Llc	33454	111509	CLASS C 3600 PSI BID ITEM # 2	417628	05-05-15	Unified Road System	Concrete	$1,204.00	155524
Alpha Ready Mix Llc	33454	111589	CLASS C 3600 PSI BID ITEM # 2	418289	05-19-15	Unified Road System	Concrete	$516.00	155524
Alpha Ready Mix Llc	33454	111727	CLASS C 3600 PSI BID ITEM # 2	418289	05-19-15	Unified Road System	Concrete	$1,032.00	155524
Alpha Ready Mix Llc	33454	112159	CONCRETE CLASS A 3000 PSI FOR INNER LOOP	421145	07-21-15	Unified Road System	Concrete	$769.50	156874
Alpha Ready Mix Llc	33454	112198	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG CONCRETE CLASS A 3000 PSI FOR ARNOLD DRIVE	421145	07-21-15	Unified Road System	Concrete	$1,539.00	157137
Alpha Ready Mix Llc	33454	112311	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG CLASS A CONCRETE 3000 PSI	422163	08-11-15	Unified Road System	Concrete	$598.50	157377
Alpha Ready Mix Llc	33454	112473	CLASS C 3600 PSI BID ITEM 2 FOR CR 424	422483	08-18-15	Unified Road System	Roadway Rehab	$6,408.00	157505
Alpha Ready Mix Llc	33454	112518	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG CONCRETE CLASS A 3000 PSI FOR CR 483	423037	09-01-15	Unified Road System	Concrete	$1,368.00	156926
			PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Alpha Ready Mix Llc	33454	112535	CONCRETE CLASS A 3000 PSI FOR CR 483	423037	09-01-15	Unified Road System	Concrete	$769.50	156926
Alpha Ready Mix Llc	33454	112623	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG CONCRETE CLASS A 3000 PSI FOR CR 483	423575	09-15-15	Unified Road System	Concrete	$1,026.00	156926
Alpha Ready Mix Llc	33454	112635	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG CLASS A CONCRETE 3000 PSI FOR CR 130	423575	09-15-15	Unified Road System	Concrete	$769.50	157667
Altex Electronics Ltd	5408	505030	PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG PO 150789, COMP SUP, ITS	3006285	10-15-14	Information Technology	Computer Supplies	$341.36	
Altex Electronics Ltd	5408	516824	FY15 BLANKET FOR COMPUTER SUPPLIES	3006915	03-04-15	Information Technology	Computer Supplies	$537.93	153638
Altex Electronics Ltd	5408	517541	FY15 BLANKET FOR COMPUTER SUPPLIES	3006915	03-04-15	Information Technology	Computer Supplies	$92.85	153638
Altex Electronics Ltd	5408	521891	FY15 BLANKET FOR COMPUTER SUPPLIES	3007146	04-15-15	Information Technology	Computer Supplies	$17.95	153638
Altex Electronics Ltd	5408	522926	FY15 BLANKET FOR COMPUTER SUPPLIES	3007192	04-22-15	Information Technology	Computer Supplies	$249.09	153638
Altex Electronics Ltd	5408	524143	FY15 BLANKET FOR COMPUTER SUPPLIES	3007280	05-06-15	Information Technology	Computer Supplies	$294.55	153638
Altex Electronics Ltd	5408	525048	FY15 BLANKET FOR COMPUTER SUPPLIES	3007280	05-06-15	Information Technology	Computer Supplies	$8.59	153638
Altex Electronics Ltd	5408	525239	FY15 BLANKET FOR COMPUTER SUPPLIES	3007330	05-13-15	Information Technology	Computer Supplies	$52.72	153638
Altex Electronics Ltd	5408	528492	FY15 BLANKET FOR COMPUTER SUPPLIES	3007493	06-10-15	Information Technology	Computer Supplies	$54.95	153638
Altex Electronics Ltd	5408	528874	FY15 BLANKET FOR COMPUTER SUPPLIES	3007493	06-10-15	Information Technology	Computer Supplies	$99.95	153638
Altex Electronics Ltd	5408	531334	FY15 BLANKET FOR COMPUTER SUPPLIES	3007701	07-08-15	Information Technology	Computer Supplies	$297.83	153638
Altex Electronics Ltd	5408	534245	FY15 BLANKET FOR COMPUTER SUPPLIES	3007872	08-05-15	Information Technology	Computer Supplies	$67.30	153638
Altex Electronics Ltd	5408	537719	FY15 BLANKET FOR COMPUTER SUPPLIES	3008116	09-09-15	Information Technology	Computer Supplies	$79.94	153638
Alvarez, Anastacia R	43990	03/03/15	MAR 24-25/15, EXP REIMB, JAIL	416646	04-14-15	County Jail	Travel	$27.67	
Amabilia Nesbit	43984	JUL 15;CJ	CLOTHING-CHILD WELFARE	421782	08-04-15	Child Welfare	Clothing	$200.00	
Amabilia Nesbit	43984	MAR 15;CJ	CLOTHING-CHILD WELFARE	416639	04-14-15	Child Welfare	Clothing	$150.00	
Amanda Bopp	43773	13-03117-2	C#13-03117-2, RESTITUTION, RYAN ANDREW BOPP, C/ATTY	413426	01-27-15	Default	Due To Others-Ca Restitut	$114.00	
Amanda Brunson	42851	03/17/15	CAMP STAFF FOR CAMP WILDFIRE-MARCH 16-17, 2015	417005	04-21-15	Grants - Juvenile Services	P&G-Oper/Maint	$137.65	156231
Amanda Brunson	42851	09/29/14	SEP 4-29/14, COUNSELING SESSIONS, JUV	409107	10-21-14	Juvenile Services	Counseling Services	$325.00	
Amanda Brunson	42851	DEC 14	DEC 3-31/14, COUNSELING SESSIONS, JUV	413159	01-20-15	Juvenile Services	Counseling Services	$250.00	
Amanda Brunson	42851	DEC 14/JAN 15	DEC 30/14-JAN 7-29/15, COUNSELING SESSIONS, JUV	414561	02-24-15	Juvenile Services	Counseling Services	$962.50	
Amanda Brunson	42851	FEB 15	FEB 3-27/15, COUNSELING SESSIONS, JUV	417630	05-05-15	Juvenile Services	Counseling Services	$837.50	
Amanda Brunson	42851	JUN 15	JUN 2-18/15, COUNSELING SESSIONS, JUV	421146	07-21-15	Juvenile Services	Counseling Services	$1,218.75	
Amanda Brunson	42851	MAR 15	MAR 3-31/15, COUNSELING SESSIONS, JUV	417630	05-05-15	Juvenile Services	Counseling Services	$993.75	
Amanda Brunson	42851	MAY 15	MAY 1-28/15, COUNSELING SESSIONS, JUV	420277	06-30-15	Juvenile Services	Counseling Services	$1,006.25	
Amanda Brunson	42851	NOV 14	NOV 5-26/14, COUNSELING SESSIONS, JUV	412418	01-06-15	Juvenile Services	Counseling Services	$506.25	
Amanda Brunson	42851	OCT 14	OCT 14, COUNSELING SESSIONS, JUV	411150	12-09-14	Juvenile Services	Counseling Services	$725.00	
Amanda Eisner	34110	11/04/14	ELECTION WORKERS-COUNTY	411151	12-09-14	Elections	Election Judges/Clerks	$165.00	
Amanda Kinningham	42349	11/04/14	ELEC WORKER, ELEC	411152	12-09-14	Election Svs Contract	Election Judges/Clerks	$195.00	
Amarillo Junior College District	38471	135299	LOADER DUMP TRUCK SAFETY TRAINING (STOCK # 73502) PLEASE SEND ANY INVOICES TO RBACCOUNTING@WILCO.ORG	415431	03-17-15	Unified Road System	Training, Conf., Seminars	$2,442.63	155298
Amarillo Junior College District	38471	135315	TELESCOPIC EXCAVATOR TRAINING (73503) FEB 9-12	415963	03-31-15	Unified Road System	Training, Conf., Seminars	$3,983.73	155420
Amarillo Junior College District	38471	140441	TELESCOPIC HYDRAULIC EXCAVATOR TRAINING. PLEASE SEND ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	414562	02-24-15	Unified Road System	Training, Conf., Seminars	$3,983.73	155164
Amarillo Junior College District	38471	143118	ADVANCED MAINTAINER TRAINING (73505) MAR 2-5	417006	04-21-15	Unified Road System	Training, Conf., Seminars	$3,983.73	155420
Amarillo Junior College District	38471	143492	TRACK LOADER AND DOZER OPERATOR TRAINING TO BE HELD 3/23/15-3/26/15 AT THE CMF (# 73508) PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	417975	05-12-15	Unified Road System	Training, Conf., Seminars	$3,983.73	156061
Amarillo Junior College District	38471	143494		418290	05-19-15	Unified Road System	Training, Conf., Seminars	$.00	
Amarillo Junior College District	38471	143544	BASIC MAINTAINER TRAINING (73504) FEB 23-26	418290	05-19-15	Unified Road System	Training, Conf., Seminars	$3,983.73	155420
Amber L Kirton	29390	1-15	MAR 12/15, HALF DAY UNCONTESTED, ARRAIGNMENT DOCKET & DESIGNATION OF ATTORNEY, CC#1	416640	04-14-15	Court Reporter Service	Visiting Court Reporters	$115.00	
Ambulance Parts Dot Com Llc	32012	15240	PO 152766, PARTS, FLEET	3006308	10-22-14	Fleet Maintenance	Parts	$21.00	
Ambulance Parts Dot Com Llc	32012	15259	PO 153268, COVER, CAM ASSY, FLEET	408818	10-14-14	Fleet Maintenance	Parts	$58.78	
Ambulance Parts Dot Com Llc	32012	15382	BLANKET PO FOR PARTS	3006538	12-17-14	Fleet Maintenance	Parts	$110.68	153738
Ambulance Parts Dot Com Llc	32012	15389	BLANKET PO FOR PARTS	3006608	01-07-15	Fleet Maintenance	Parts	$431.00	153738
Ambulance Parts Dot Com Llc	32012	15477	BLANKET PO FOR PARTS	3006870	02-25-15	Fleet Maintenance	Parts	$26.61	153738
Ambulance Parts Dot Com Llc	32012	15499	BLANKET PO FOR PARTS	3006955	03-11-15	Fleet Maintenance	Parts	$50.09	153738
Ambulance Parts Dot Com Llc	32012	15500	BLANKET PO FOR PARTS	3006955	03-11-15	Fleet Maintenance	Parts	$29.60	153738
Ambulance Parts Dot Com Llc	32012	15553	BLANKET PO FOR PARTS	3007078	04-01-15	Fleet Maintenance	Parts	$407.60	155481
Ambulance Parts Dot Com Llc	32012	15605	BLANKET PO FOR PARTS	3007193	04-22-15	Fleet Maintenance	Parts	$283.42	153738

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ambulance Parts Dot Com Llc	32012	15680	BLANKET PO FOR PARTS	3007375	05-20-15	Fleet Maintenance	Parts	$290.28	155481
Ambulance Parts Dot Com Llc	32012	15728	BLANKET PO FOR PARTS	3007589	06-24-15	Fleet Maintenance	Parts	$85.41	155481
Amelia Dean Filary	44402	14-07336-2	REFUND, C/CLK	421451	07-28-15	Default	Fees Of Office, Co. Clerk	$139.00	
Amercare Products, Inc	12971	441742	FLOURIDE TOOTHPASTE	410521	11-25-14	County Jail	Linens/Toiletries	$475.74	153953
Amercare Products, Inc	12971	441868	SANITARY NAPKINS	411153	12-09-14	County Jail	Linens/Toiletries	$187.50	154326
Amercare Products, Inc	12971	441982	SANITARY NAPKINS	411764	12-16-14	County Jail	Linens/Toiletries	$187.50	154606
Amercare Products, Inc	12971	550006	SANITARY NAPKINS	414290	02-17-15	County Jail	Linens/Toiletries	$187.50	155154
Amercare Products, Inc	12971	550309	SANITARY NAPKINS, MAXIPAD	415964	03-31-15	County Jail	Linens/Toiletries	$187.50	155783
Amercare Products, Inc	12971	550714	SANITARY NAPKINS	420642	07-07-15	County Jail	Linens/Toiletries	$187.50	156511
Amercare Products, Inc	12971	551098	SANITARY NAPKINS	420901	07-14-15	County Jail	Linens/Toiletries	$187.50	156854
Amercare Products, Inc	12971	551129	SANITARY NAPKINS	421783	08-04-15	County Jail	Linens/Toiletries	$187.50	157282
Amercare Products, Inc	12971	551234	POCKET COMBS	422484	08-18-15	County Jail	Linens/Toiletries	$86.40	157509
Ameri-Clean	43786	1002254	BLANKET ORDER FOR CLEANING EXTERIOR OF ROUND ROCK ANNEX BLDGS A&B JAN 15 - FEB 15	415192	03-10-15	Round Rock Annex Bldg A	Facility Maint. & Repair	$(550.00)	
Ameri-Clean	43786	1002275	BLANKET ORDER FOR CLEANING EXTERIOR OF CEDAR PARK ANNEX FEB 15	415965	03-31-15	Cedar Park Annex	Facility Maint. & Repair	$4,250.00	155652
American Aluminum Accessories, Inc	18916	72918	equipment box /insert for EMS Tahoe (command) vehicle	415752	03-24-15	Ems	Vehicle Repairs & Maint	$1,485.75	155552
American Archaeology Group Llc	24842	09/29/14	PO 153032, ARCHAEOLOGICAL SURVEY & ASSESSMENT OF DECEPTION TRAIL PROJECT (AAG-194), PARKS	408819	10-14-14	Parks Department	Professional Services	$2,500.00	
American Bank Filing Fees	42381	42615	OVERPAYMENT, C/CLK	415753	03-24-15	Default	Fees Of Office, Co. Clerk	$13.00	
American Bank Of Commerce	23070	19356	OVERPAYMENT, C/CLK	409993	11-10-14	Default	Fees Of Office, Co. Clerk	$8.00	
American Counseling Assoc	8697	15-16;BURNS	1YR MEMBERSHIP RENEWAL, M BURNS, JUV	420643	07-07-15	Juvenile Services	Membership Dues	$210.00	
American Diabetes Assoc	28897	10/31/14	REFUND OF OVERPAYMENT, AUD	409994	11-10-14	Default	Miscellaneous Revenue	$120.00	
American Fence & Supply Co	3534	3-24043	HORZ. LEG BANDS 225/325	410522	11-25-14	Unified Road System	Small Equipment & Tools <	$139.90	154157
American Fence & Supply Co	3534	3-42216	ORDER 6, 4/X100 MAX TIGHT (OBO0MT4) FOR HISTORICAL COMPOUND, $ 119.99 EACH + $ 150.00 IN SUPPLIES TO COMPLETE PROJECT. (719.94 + 150.00) =$ 869.94	421147	07-21-15	Berry Springs Pk & Preserve	Facility Maint. & Repair	$719.94	157095
American Fence & Supply Co	3534	3-42377	5/16 X 6 MASONRY BIT AFENCE@AFENCE.COM 512-930-4000 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	421147	07-21-15	Unified Road System	Small Equipment & Tools <	$3.99	157245
American Fence & Supply Co	3534	3-42377	1/2 x 3-3/4 ANCHOR	421147	07-21-15	Unified Road System	Signs	$99.60	157245
American Fence & Supply Co	3534	3-43579	ORDER 6, 4/X100 MAX TIGHT (OBO0MT4) FOR HISTORICAL COMPOUND, $ 119.99 EACH + $ 150.00 IN SUPPLIES TO COMPLETE PROJECT. (719.94 + 150.00) =$ 869.94	421784	08-04-15	Berry Springs Pk & Preserve	Facility Maint. & Repair	$7.50	157095
American Fence & Supply Co	3534	3-44062	ORDER 6, 4/X100 MAX TIGHT (OBO0MT4) FOR HISTORICAL COMPOUND, $ 119.99 EACH + $ 150.00 IN SUPPLIES TO COMPLETE PROJECT. (719.94 + 150.00) =$ 869.94	421784	08-04-15	Berry Springs Pk & Preserve	Facility Maint. & Repair	$53.40	157095
American Fence & Supply Co	3534	3-44305	ORDER 6, 4/X100 MAX TIGHT (OBO0MT4) FOR HISTORICAL COMPOUND, $ 119.99 EACH + $ 150.00 IN SUPPLIES TO COMPLETE PROJECT. (719.94 + 150.00) =$ 869.94	422164	08-11-15	Berry Springs Pk & Preserve	Facility Maint. & Repair	$42.15	157095
American Fence & Supply Co	3534	3-48233	400 FENCE STRETCHER	424213	09-29-15	Unified Road System	Small Equipment & Tools <	$78.98	158026
American Irrigation Repair	32011	12405	PO 151576, SPRINKLER REPAIR, PRK GRG	409696	11-04-14	Parking Garage	Lawn Service	$1,905.53	
American Irrigation Repair	32011	12521	PO 151576, SPRINKLER REPAIR, JAIL	409696	11-04-14	Sheriff Admin/Jail	Lawn Service	$287.92	
American Irrigation Repair	32011	12713	PO 152353, INSTALL IRRIGATION CENTRAL CONTROLS, MAINT	409696	11-04-14	Wmsn Cty Buildings	Lawn Service	$16,298.00	
American Irrigation Repair	32011	12714	PO 151516, SPRINKLER REPAIR, MAINT	409696	11-04-14	Wmsn Cty Buildings	Lawn Service	$3,040.59	
American Irrigation Repair	32011	12931	PO 151576, SPRINKLER REPAIR, MAINT	409696	11-04-14	Wmsn Cty Buildings	Lawn Service	$1,735.03	
American Irrigation Repair	32011	13232	PO 153664, IRRIGATION REPAIR, MAINT	410523	11-25-14	Wmsn Cty Buildings	Lawn Service	$2,235.75	
American Irrigation Repair	32011	13232	PO 153664, IRRIGATION REPAIR, CP ANX	410523	11-25-14	Cedar Park Annex	Lawn Service	$87.91	
American Irrigation Repair	32011	13232	PO 153664, IRRIGATION REPAIR, ESOC	410523	11-25-14	Emergency Services Operations Center	Lawn Service	$568.43	
American Irrigation Repair	32011	13478	PO 151576, SPRINKLER REPAIRS, JESTER ANX	410898	12-02-14	Wmsn Cty Buildings	Lawn Service	$767.64	
American Irrigation Repair	32011	13804	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 14 - SEP 15	410523	11-25-14	Wmsn Cty Buildings	Lawn Service	$114.46	153664
American Irrigation Repair	32011	13804	PO 153664, IRRIGATION REPAIR, CAC	410523	11-25-14	Child Advocacy Center	Lawn Service	$114.46	
American Irrigation Repair	32011	14756	INCREASE PO 153664 BLANKET ORDER FOR IRRIGATION REPAIRS FEB 15 - SEP 15	415432	03-17-15	Wmsn Cty Buildings	Lawn Service	$2,482.62	153664
American Irrigation Repair	32011	14756	PO 153664, SPRINKLER REPAIR, JUV JUST	415432	03-17-15	Juvenile Facility	Lawn Service	$2,482.62	
American Irrigation Repair	32011	14758	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 14 - SEP 15	410523	11-25-14	Wmsn Cty Buildings	Lawn Service	$1,658.00	153664
American Irrigation Repair	32011	14758	PO 153664, IRRIGATION REPAIR, CP ANX	410523	11-25-14	Cedar Park Annex	Lawn Service	$1,658.00	
American Irrigation Repair	32011	15038	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 14 - SEP 15	410523	11-25-14	Wmsn Cty Buildings	Lawn Service	$343.62	153664
American Irrigation Repair	32011	15038	PO 153664, IRRIGATION REPAIR, INNER LOOP	410523	11-25-14	Innerloop Annex	Lawn Service	$343.62	

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American Irrigation Repair	32011	15074	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 14 - SEP 15	416641	04-14-15	Wmsn Cty Buildings	Lawn Service	$489.30	153664
American Irrigation Repair	32011	15074	PO 153664, IRRIGATION REPAIR, INNER LOOP	416641	04-14-15	Innerloop Annex	Lawn Service	$489.30	
American Irrigation Repair	32011	15152	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 14 - SEP 15	412419	01-06-15	Wmsn Cty Buildings	Lawn Service	$73.50	153664
American Irrigation Repair	32011	15152	PO 153664, SPRINKLER, TAY ANX	412419	01-06-15	Taylor Annex	Lawn Service	$73.50	
American Irrigation Repair	32011	15329	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 14 - SEP 15	412419	01-06-15	Wmsn Cty Buildings	Lawn Service	$2,876.89	153664
American Irrigation Repair	32011	15329	PO 153664, SPRINKLER DAMAGE FROM FILM CREW, JUV JUST	412419	01-06-15	Juvenile Facility	Lawn Service	$2,876.89	
American Irrigation Repair	32011	15330	INCREASE PO 153664 BLANKET ORDER FOR IRRIGATION REPAIRS AND PARTS DEC 14 - SEP 15	412419	01-06-15	Wmsn Cty Buildings	Lawn Service	$3,134.21	153664
American Irrigation Repair	32011	15330	PO 153664, SPRINKLER REPAIR, JUV JUST	412419	01-06-15	Juvenile Facility	Lawn Service	$3,134.21	
American Irrigation Repair	32011	15426	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 14 - SEP 15	414563	02-24-15	Wmsn Cty Buildings	Lawn Service	$447.71	153664
American Irrigation Repair	32011	15477	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 14 - SEP 15	414563	02-24-15	Wmsn Cty Buildings	Lawn Service	$791.25	153664
American Irrigation Repair	32011	15670	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 14 - SEP 15	415432	03-17-15	Wmsn Cty Buildings	Lawn Service	$283.95	153664
American Irrigation Repair	32011	15672	INCREASE PO 155256 BLANKET ORDER FOR ADDITIONAL SERVICES NEEDED MAR 15 - SEP 15	417007	04-21-15	Wmsn Cty Buildings	Maintenance Contracts	$475.62	155256
American Irrigation Repair	32011	15673	INCREASE PO 155256 BLANKET ORDER FOR ADDITIONAL SERVICES NEEDED MAR 15 - SEP 15	417007	04-21-15	Wmsn Cty Buildings	Maintenance Contracts	$735.41	155256
American Irrigation Repair	32011	15938	INCREASE PO 153664 BLANKET ORDER FOR IRRIGATION REPAIRS AND PARTS DEC 14 - SEP 15	416641	04-14-15	Wmsn Cty Buildings	Lawn Service	$83.74	153664
American Irrigation Repair	32011	15938	PO 153664, IRRIGATION REPAIR, JUV JUST	416641	04-14-15	Juvenile Facility	Lawn Service	$83.74	
American Irrigation Repair	32011	15975	BLANKET ORDER FOR BACK FLOW PREVENTER INSPECTIONS AT VARIOUS LOCATIONS JAN 15 - SEP 15	415966	03-31-15	Wmsn Cty Buildings	Maintenance Contracts	$1,615.00	155256
American Irrigation Repair	32011	16196	INCREASE PO 155256 BLANKET ORDER FOR ADDITIONAL SERVICES NEEDED MAR 15 - SEP 15	418569	05-26-15	Wmsn Cty Buildings	Maintenance Contracts	$785.08	155256
American Irrigation Repair	32011	16196	PO 155256, BACKFLOW BOX MAINT, CP ANX	418569	05-26-15	Cedar Park Annex	Maintenance Contracts	$785.08	
American Irrigation Repair	32011	16379	INCREASE PO 153664 BLANKET ORDER FOR IRRIGATION REPAIRS AND PARTS DEC 14 - SEP 15	419021	06-02-15	Wmsn Cty Buildings	Lawn Service	$65.00	153664
American Irrigation Repair	32011	16379	PO 153664, SPRINKLER REPAIR, CENT MAINT	419021	06-02-15	Central Main Facility	Lawn Service	$65.00	
American Irrigation Repair	32011	16466	INCREASE PO 153664 BLANKET ORDER FOR IRRIGATION REPAIRS AND PARTS DEC 14 - SEP 15	419021	06-02-15	Wmsn Cty Buildings	Lawn Service	$850.83	153664
American Irrigation Repair	32011	16510	INCREASE PO 153664 BLANKET ORDER FOR IRRIGATION REPAIRS AUG 15 - SEP 15	422739	08-25-15	Wmsn Cty Buildings	Lawn Service	$228.00	153664
American Irrigation Repair	32011	16909	INCREASE PO 153664 BLANKET ORDER FOR IRRIGATION REPAIRS AND PARTS DEC 14 - SEP 15	419021	06-02-15	Wmsn Cty Buildings	Lawn Service	$151.50	153664
American Irrigation Repair	32011	17299	INCREASE PO 153664 BLANKET ORDER FOR IRRIGATION REPAIRS AND PARTS DEC 14 - SEP 15	422485	08-18-15	Wmsn Cty Buildings	Lawn Service	$17.95	153664
American Irrigation Repair	32011	17661	INCREASE PO 153664 BLANKET ORDER FOR IRRIGATION REPAIRS AND PARTS DEC 14 - SEP 15	422485	08-18-15	Wmsn Cty Buildings	Lawn Service	$544.98	153664
American Irrigation Repair	32011	17847	INCREASE PO 153664 BLANKET ORDER FOR IRRIGATION REPAIRS AUG 15 - SEP 15	422739	08-25-15	Wmsn Cty Buildings	Lawn Service	$295.69	153664
American Irrigation Repair	32011	18168	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 14 - SEP 15	422485	08-18-15	Wmsn Cty Buildings	Lawn Service	$29.23	153664
American Irrigation Repair	32011	18381	INCREASE PO 153664 BLANKET ORDER FOR IRRIGATION REPAIRS AUG 15 - SEP 15	422739	08-25-15	Wmsn Cty Buildings	Lawn Service	$64.40	153664
American Irrigation Repair	32011	18525	INCREASE PO 153664 BLANKET ORDER FOR IRRIGATION REPAIRS AUG 15 - SEP 15	423038	09-01-15	Wmsn Cty Buildings	Lawn Service	$381.63	153664
American Irrigation Repair	32011	18525	PO 153664, SPRINKLER REPAIR, ESOC	423038	09-01-15	Emergency Services Operations Center	Lawn Service	$381.63	
American Irrigation Repair	32011	18718	INCREASE PO 153664 BLANKET ORDER FOR IRRIGATION REPAIRS AUG 15 - SEP 15	423577	09-15-15	Wmsn Cty Buildings	Lawn Service	$193.19	153664
American Irrigation Repair	32011	18718	PO 153664, SPRINKLER REPAIR, CTHSE	423577	09-15-15	Wm Co Courthouse	Lawn Service	$193.19	
American Irrigation Repair	32011	18888	INCREASE PO 153664 BLANKET ORDER FOR IRRIGATION REPAIRS AUG 15 - SEP 15	423577	09-15-15	Wmsn Cty Buildings	Lawn Service	$254.40	153664

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
American Jail Assoc	22879	04/30/15;POKLUDA	ONE YEAR MEMBERSHIP RENEWAL FOR KATHLEEN POKLUDA APRIL 2015-APRIL 2016	417241	04-28-15	County Jail	Membership Dues	$48.00	156337
American Jail Assoc	22879	APR 15/JAIL	**PLEASE ISSUE CK, FORWARD CK AND DOC TO VENDOR** AJA ANNUAL CONFERENCE & EXPO, APRIL 18-22, 2015 IN CHARLOTTE, NC. ATTENDING: CAPT. DAVID BERTLING.	416642	04-14-15	County Jail	Training, Conf., Seminars	$230.00	156041
American Jail Assoc	22879	JAIL/3	***PLEASE CUT CHECK AND SEND TO TONI MACE NO LATER THEN APRIL 14*** ONE YEAR MEMBERSHIP RENEWAL FOR RICHARD ELLIOTT, JEFF PEARSON AND DAVID BERTLING MAY 2015-MAY 2015	419319	06-09-15	County Jail	Membership Dues	$144.00	156741
American Judges Assoc	29540	2015;MCMASTER	**PLEASE ISSUE CK, FORWARD CK AND DOCS TO VENDOR** ANNUAL MEMBERSHIP DUES, FEB 1/2015-JAN 31/2016, JB MCMASTER, CC#4	412823	01-13-15	County Court At Law 4	Membership Dues	$150.00	
American Medical Response	14526	8571410489501	EVA FITZGERALD, JAIL	408820	10-14-14	County Jail	Medical/Hospital	$1,010.00	
American Messaging	29799	H4202240OJ	OCT 14, JP#2	409108	10-21-14	J.P. Precinct 2	Cellular Phone/Pager	$21.42	
American Messaging	29799	H4202240OK	NOV 14, JP#2	410524	11-25-14	J.P. Precinct 2	Cellular Phone/Pager	$21.42	
American Messaging	29799	H4202240OL	DEC 14, JP#2	411765	12-16-14	J.P. Precinct 2	Cellular Phone/Pager	$21.42	
American Messaging	29799	H4202240PA	JAN 15, JP#2	413427	01-27-15	J.P. Precinct 2	Cellular Phone/Pager	$43.38	
American Messaging	29799	H4202240PB	FEB 15, JP#2	414047	02-10-15	J.P. Precinct 2	Cellular Phone/Pager	$71.43	
American Messaging	29799	H4202240PC	MAR 15, JP#2	415401	03-10-15	J.P. Precinct 2	Cellular Phone/Pager	$21.43	
American Messaging	29799	H4202240PD	APR 15, JP#2	416643	04-14-15	J.P. Precinct 2	Cellular Phone/Pager	$21.44	
American Messaging	29799	H4202240PE	MAY 15, JP#2	417976	05-12-15	J.P. Precinct 2	Cellular Phone/Pager	$21.44	
American Messaging	29799	H4202240PF	JUN 15, JP#2	419320	06-09-15	J.P. Precinct 2	Cellular Phone/Pager	$22.01	
American Messaging	29799	H4202240PG	JUL 15, JP#2	422166	08-11-15	J.P. Precinct 2	Cellular Phone/Pager	$22.00	
American Messaging	29799	H4202240PH	AUG 15, JP#2	422165	08-11-15	J.P. Precinct 2	Cellular Phone/Pager	$22.00	
American Messaging	29799	H4202240PI	SEP 15, JP#2	423578	09-15-15	J.P. Precinct 2	Cellular Phone/Pager	$22.00	
American Red Cross	13055	10325210	PO 153375, ADULT CPR/AED, CHILD CPR AND FIRS AID, JUV	408821	10-14-14	Juvenile Services	Training, Conf., Seminars	$65.00	
American Red Cross	13055	10330251	BLANKET PURCHASE STAFF TRAINING FOR FIRST AID/CPR, ADULT & CHILD/AED-10/2014 THRU 03/2015	409995	11-10-14	Juvenile Services	Training, Conf., Seminars	$189.00	153900
American Red Cross	13055	10335416	BLANKET PURCHASE STAFF TRAINING FOR FIRST AID/CPR, ADULT & CHILD/AED-10/2014 THRU 03/2015	411154	12-09-14	Juvenile Services	Training, Conf., Seminars	$46.00	153900
American Red Cross	13055	10340856	BLANKET PURCHASE STAFF TRAINING FOR FIRST AID/CPR, ADULT & CHILD/AED-10/2014 THRU 03/2015	413160	01-20-15	Juvenile Services	Training, Conf., Seminars	$108.00	153900
American Red Cross	13055	10345666	BLANKET PURCHASE STAFF TRAINING FOR FIRST AID/CPR, ADULT & CHILD/AED-10/2014 THRU 03/2015	414291	02-17-15	Juvenile Services	Training, Conf., Seminars	$152.00	153900
American Red Cross	13055	10351247	BLANKET PURCHASE STAFF TRAINING FOR FIRST AID/CPR, ADULT & CHILD/AED-10/2014 THRU 03/2015	416644	04-14-15	Juvenile Services	Training, Conf., Seminars	$81.00	153900
American Red Cross	13055	10355611	BLANKET PURCHASE STAFF TRAINING FOR FIRST AID/CPR, ADULT & CHILD/AED-10/2014 THRU 03/2015	416405	04-07-15	Juvenile Services	Training, Conf., Seminars	$190.00	153900
American Red Cross	13055	10357174	BLANKET PURCHASE STAFF TRAINING FOR FIRST AID/CPR, ADULT & CHILD/AED-10/2014 THRU 03/2015	416644	04-14-15	Juvenile Services	Training, Conf., Seminars	$57.00	153900
American Red Cross	13055	10358853	BLANKET PURCHASE STAFF TRAINING FOR FIRST AID/CPR, ADULT & CHILD/AED-10/2014 THRU 03/2015	417008	04-21-15	Juvenile Services	Training, Conf., Seminars	$135.00	153900
American Red Cross	13055	10363712	BLANKET PURCHASE STAFF TRAINING FOR FIRST AID/CPR, ADULT & CHILD/AED-10/2014 THRU 03/2015	417977	05-12-15	Juvenile Services	Training, Conf., Seminars	$135.00	153900
American Red Cross	13055	10365378	BLANKET PURCHASE STAFF TRAINING FOR FIRST AID/CPR, ADULT & CHILD/AED-10/2014 THRU 03/2015	418291	05-19-15	Juvenile Services	Training, Conf., Seminars	$19.00	153900
American Red Cross	13055	10370226	BLANKET PURCHASE STAFF TRAINING FOR FIRST AID/CPR, ADULT & CHILD/AED-10/2014 THRU 03/2015	419321	06-09-15	Juvenile Services	Training, Conf., Seminars	$57.00	153900
American Red Cross	13055	10374441	BLANKET PURCHASE STAFF TRAINING FOR FIRST AID/CPR, ADULT & CHILD/AED-10/2014 THRU 03/2015	419973	06-23-15	Juvenile Services	Training, Conf., Seminars	$27.00	153900
American Red Cross	13055	10378708	BLANKET PURCHASE STAFF TRAINING FOR FIRST AID/CPR, ADULT & CHILD/AED-10/2014 THRU 03/2015	420278	06-30-15	Juvenile Services	Training, Conf., Seminars	$378.00	153900
American Red Cross	13055	10380768	BLANKET PURCHASE STAFF TRAINING FOR FIRST AID/CPR, ADULT & CHILD/AED-10/2014 THRU 03/2015	420902	07-14-15	Juvenile Services	Training, Conf., Seminars	$135.00	153900
American Red Cross	13055	10385470	BLANKET PURCHASE STAFF TRAINING FOR FIRST AID/CPR, ADULT & CHILD/AED-10/2014 THRU 03/2015	421785	08-04-15	Juvenile Services	Training, Conf., Seminars	$108.00	153900
American Red Cross	13055	10388009	BLANKET PURCHASE REQUEST-TRAIN EMPLOYEES CPR/AED/FIRST AID FOR CERTIFICATION	422167	08-11-15	Juvenile Services	Training, Conf., Seminars	$324.00	157525
American Red Cross	13055	10395318	AUG 7/15 (17), ADULT CPR/AED, CHILD CPR AND FIRST AID, JUV	423579	09-15-15	Juvenile Services	Training, Conf., Seminars	$451.00	
American Society Of Civil Engineers	19790	1042824230	2015 ASCE ANNUAL DUES, P HUGHES, R&B	412242	12-19-14	Unified Road System	Membership Dues	$280.00	
American States Insurance Company	40289	28/11WC902	RONALD REAGAN NORTH, PHASE 3	412824	01-13-15	Commissioner Pct 3	P&G-Capital	$47,020.10	
American States Insurance Company	40289	29/11WC902	P#11WC902, RONALD REAGAN NORTH, PHASE III	415433	03-17-15	Commissioner Pct 3	P&G-Capital	$186,279.92	
American Tire Distributors Inc	34328	S050854142	PO 150855, TIRES, FLEET	408482	10-07-14	Fleet Maintenance	Tires, Tubes	$179.88	
American Tire Distributors Inc	34328	S051062352	PO 150855, TIRES, FLEET	409109	10-21-14	Fleet Maintenance	Tires, Tubes	$359.76	
American Tire Distributors Inc	34328	S051683284	185000085 - 8.5/9.0-15 TIRES	409697	11-04-14	Fleet Maintenance	Tires, Tubes	$359.76	153614
American Tire Distributors Inc	34328	S059252613	Blanket P.O. for Tires	418292	05-19-15	Fleet Maintenance	Tires, Tubes	$684.65	156462
American Tire Distributors Inc	34328	S059285618	Blanket P.O. for Tires	418292	05-19-15	Fleet Maintenance	Tires, Tubes	$221.48	156462

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
American Tire Distributors Inc	34328	S059302226	Blanket P.O. for Tires	418292	05-19-15	Fleet Maintenance	Tires, Tubes	$352.08	156462
American Tire Distributors Inc	34328	S059506480	Blanket P.O. for Tires	419322	06-09-15	Fleet Maintenance	Tires, Tubes	$1,692.78	156462
American Tire Distributors Inc	34328	S059579763	Blanket P.O. for Tires	418570	05-26-15	Fleet Maintenance	Tires, Tubes	$352.08	156462
American Tire Distributors Inc	34328	S059579770	Blanket P.O. for Tires	419322	06-09-15	Fleet Maintenance	Tires, Tubes	$1,115.60	156462
American Tire Distributors Inc	34328	S059699973	Blanket P.O. for Tires	418570	05-26-15	Fleet Maintenance	Tires, Tubes	$403.64	156462
American Tire Distributors Inc	34328	S059782343	Blanket P.O. for Tires	418570	05-26-15	Fleet Maintenance	Tires, Tubes	$206.70	156462
American Tire Distributors Inc	34328	S059803916	Blanket P.O. for Tires	418570	05-26-15	Fleet Maintenance	Tires, Tubes	$240.94	156462
American Tire Distributors Inc	34328	S059853497	Blanket P.O. for Tires	419974	06-23-15	Fleet Maintenance	Tires, Tubes	$1,902.40	156462
American Tire Distributors Inc	34328	S059919485	Blanket P.O. for Tires	419322	06-09-15	Fleet Maintenance	Tires, Tubes	$223.06	156462
American Tire Distributors Inc	34328	S059949353	Blanket P.O. for Tires	419322	06-09-15	Fleet Maintenance	Tires, Tubes	$1,687.62	156462
American Tire Distributors Inc	34328	S059981028	Blanket P.O. for Tires	419322	06-09-15	Fleet Maintenance	Tires, Tubes	$1,173.60	156462
American Tire Distributors Inc	34328	S060105029	Blanket P.O. for Tires	419322	06-09-15	Fleet Maintenance	Tires, Tubes	$449.73	156462
American Tire Distributors Inc	34328	S060123359	Blanket P.O. for Tires	419322	06-09-15	Fleet Maintenance	Tires, Tubes	$3,988.84	156462
American Tire Distributors Inc	34328	S060226933	Blanket P.O. for Tires	419322	06-09-15	Fleet Maintenance	Tires, Tubes	$2,995.38	156462
American Tire Distributors Inc	34328	S060328651	Blanket P.O. for Tires	419322	06-09-15	Fleet Maintenance	Tires, Tubes	$707.94	156462
American Tire Distributors Inc	34328	S06277647	Blanket P.O. for Tires	419322	06-09-15	Fleet Maintenance	Tires, Tubes	$1,635.36	156462
American Tire Distributors Inc	34328	V059899569	Blanket P.O. for Tires	419322	06-09-15	Fleet Maintenance	Tires, Tubes	$(17.76)	156462
American Tire Distributors Inc	34328	V059899710	Blanket P.O. for Tires	419322	06-09-15	Fleet Maintenance	Tires, Tubes	$(17.76)	156462
American Tire Distributors Inc	34328	V059899712	Blanket P.O. for Tires	419322	06-09-15	Fleet Maintenance	Tires, Tubes	$(8.88)	156462
American Tire Distributors Inc	34328	V060571168	Blanket P.O. for Tires	419974	06-23-15	Fleet Maintenance	Tires, Tubes	$(174.53)	156462
American Title Inc	44549	82926	OVERPAYMENT, C/CLK	423379	09-08-15	Default	Fees Of Office, Co. Clerk	$17.00	
American Truck Source	43816	14-1959-K277	C#14-1959-K277, JOHN BOTTOMS, RESTITUTION, D/ATTY	414048	02-10-15	Default	Due To Others-Da Restitut	$1,500.00	
American Truck Source	43816	14-1959-K277A	C#14-1959-K277, JOHN BOTTOMS, RESTITUTION, D/ATTY	416645	04-14-15	Default	Due To Others-Da Restitut	$1,000.00	
American Truck Source	43816	14-1959-K277B	C#14-1959-K277, RESTITUTION, JOHN BOTTOMS, D/ATTY	418293	05-19-15	Default	Due To Others-Da Restitut	$500.00	
American Truck Source	43816	14-1959-K277C	C#14-1959-K277, JOHN WESLEY BOTTOMS, D/ATTY	420903	07-14-15	Default	Due To Others-Da Restitut	$500.00	
American Truck Source	43816	14-1959-K277D	C#14-1959-K277, JOHN WESLEY BOTTOMS, RESTITUTION, D/ATTY	421148	07-21-15	Default	Due To Others-Da Restitut	$500.00	
American Truck Source	43816	14-1959-K277E	C#14-1959-K277, RESTITUTION, JOHN WESLEY BOTTOMS, D/ATTY	423039	09-01-15	Default	Due To Others-Da Restitut	$500.00	
American Truck Source	43816	14-1959-K277F	C#14-1959-K277, RESTITUTION, JOHN WESLEY BOTTOMS, D/ATTY	424214	09-29-15	Default	Due To Others-Da Restitut	$750.00	
Ameriestate Legal Plan Inc	43717	28833	OVERPAYMENT, C/CLK	412420	01-06-15	Default	Fees Of Office, Co. Clerk	$20.00	
Amerigroup	37958	11/25/14	AUG 2011-JAN 2012, OVERPAYMENT, EMS	411766	12-16-14	Default	Ems Fees	$1,159.47	
Ameristat Ambulance	43741	6-900327:1	OCT 10/14, P#2694596, D WRIGHT, TRANSPORT & WHEELCHAIR, JAIL	412825	01-13-15	County Jail	Medical/Hospital	$100.00	
Amg Printing & Mailing Llc	44099	103955	VOTER REGISTRATION APPLICATIONS W/RETURN ADDRESS PRINTED ON BACK OF FORM: WILLIAMSON COUNTY REGISTRAR OF VOTERS 301 SE INNER LOOP STE 104 GEORGETOWN TX 78626-9914 BLACK INK/2 SIDED/SHIPPING INCLUDED IN PRICE 1 LOT = 40,000	419323	06-09-15	Election Chapter 19 Funds	Election Supplies	$3,004.01	156614
Aminat Temitope Popoola	44586	4TR151356	OVERPAYMENT, REFUND, A POPOOLA, JP#4	423899	09-22-15	Default	Jp Courts-Refunds	$42.00	
Amos Financial Llc	44550	83134	DOC#2015072049, OVERPAYMENT, C/CLK	423380	09-08-15	Default	Fees Of Office, Co. Clerk	$29.00	
Amtec Less-Lethal Systems Inc	42224	30737	SIMUNITION 9MM FX BLUE; 500 RDS PER CASE	411767	12-16-14	Support Services Division	Ammunition	$1,542.00	154120
Amtec Less-Lethal Systems Inc	42224	30737	M4/M16/AR15 BOLD, 5.56 W/O SUPPORTER BLOCK;	411767	12-16-14	Support Services Division	Law Enforcement Equipment	$59.02	
Amy Lefkowitz	43904	09-2242-FC1	SJ, PJ, JSJ, CHILDREN, CC#1	419324	06-09-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Amy Lefkowitz	43904	09-2242-FC1A	SJPJ, A CHILD, CC#1	420644	07-07-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Amy Lefkowitz	43904	11-0995-FC4	DIM, A CHILD, CC#4	418571	05-26-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Amy Lefkowitz	43904	11-0995-FC4A	DIM, A CHILD, CC#4	420279	06-30-15	County Courts At Law	Other/Mh Cases - Court Ap	$225.00	
Amy Lefkowitz	43904	11-0995-FC4B	DIM, CC#4	424215	09-29-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Amy Lefkowitz	43904	11-0995-FC4C	DIM, CC#4	424215	09-29-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Amy Lefkowitz	43904	11-0995-FC4D	DIM, CC#4	424215	09-29-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Amy Lefkowitz	43904	14-0643-CP4	LTB, CC#4	415754	03-24-15	County Courts At Law	Other/Mh Cases - Court Ap	$450.00	
Amy Lefkowitz	43904	15-0048M	ND, CC#4	424215	09-29-15	County Courts At Law	Other/Mh Cases - Court Ap	$300.00	
Amy Lefkowitz	43904	15-0051M	DG, CC#4	424215	09-29-15	County Courts At Law	Other/Mh Cases - Court Ap	$225.00	
Amy Lefkowitz	43904	15-0052M	MC, CC#4	424215	09-29-15	County Courts At Law	Other/Mh Cases - Court Ap	$375.00	
Amy Lefkowitz	43904	15-0053M	TS, CC#4	424215	09-29-15	County Courts At Law	Other/Mh Cases - Court Ap	$262.50	
Amy Lewis	44103	04/10/15	REIMB FOR SPAY ADOPTED DOG, JADA (A25210568), ANML SVC	417631	05-05-15	Animal Services	Professional Services	$80.00	
Ana Llebres	43401	14702	REFUND QSP, CHANGE NOT DISP, R#14702, PARKS	408822	10-14-14	Default	Water Recreation Fees	$14.00	
Anchortex Corp	42250	326135	PO 153418, GLOVES, JAIL	408823	10-14-14	County Jail	Law Enforcement Equipment	$1,960.00	
Anchortex Corp	42250	327057	GLOVES, POWDER AND LATEX FREE - SMALL	410525	11-25-14	County Jail	Medical Supplies	$140.00	154090
Anchortex Corp	42250	328039	GLOVES, LATEX AND POWDER FREE - MEDIUM	411768	12-16-14	County Jail	Medical Supplies	$350.00	154445
Anchortex Corp	42250	329048	GLOVES, POWDER AND LATEX FREE SIZE:SMALL	413162	01-20-15	County Jail	Medical Supplies	$210.00	154883

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Anchortex Corp	42250	331100	GLOVES, POWDER AND LATEX FREE - SMALL	415968	03-31-15	County Jail	Medical Supplies	$140.00	155490
Anchortex Corp	42250	332043	GLOVES, POWDER & LATEX FREE - SMALL	417010	04-21-15	County Jail	Medical Supplies	$210.00	155935
Anchortex Corp	42250	333037	GLOVES, POWDER AND LATEX FREE - SMALL	417978	05-12-15	County Jail	Medical Supplies	$210.00	156245
Anchortex Corp	42250	334034	GLOVES, POWDER AND LATEX FREE - SMALL	419325	06-09-15	County Jail	Medical Supplies	$210.00	156630
Anchortex Corp	42250	334061	GLOVES LATEX & POWDER FREE - X LARGE	419325	06-09-15	County Jail	Law Enforcement Equipment	$560.00	156702
Anchortex Corp	42250	335157	GLOVES, LATEX AND POWDER FREE - SMALL	421787	08-04-15	County Jail	Medical Supplies	$140.00	157174
Anchortex Corp	42250	336102-29517	GLOVES, LATEX AND POWDER FREE - SMALL	422486	08-18-15	County Jail	Medical Supplies	$140.00	157479
Anchortex Corp	42250	337101-30087	GLOVES, LATEX AND POWDER FREE - SMALL	423580	09-15-15	County Jail	Medical Supplies	$140.00	157760
Anderson Machinery Austin, Inc	2358	41233	70601514	413719	02-03-15	Fleet Maintenance	Parts	$141.26	155167
Anderson Machinery Austin, Inc	2358	A41149	PO 154900, PART FOR U#UG0203, FLEET	412826	01-13-15	Fleet Maintenance	Parts	$.65	
Anderson, Wesley G	38804	02/02/15	JAN 5-30/15, EXP REIMB, TAX A/C	414851	02-24-15	Co Tax Assessor Collector	Travel	$8.63	
Anderson, Wesley G	38804	03/06/15	FEB 6-23/15, EXP REIMB, TAX A/C	416381	03-31-15	Co Tax Assessor Collector	Travel	$5.18	
Anderson, Wesley G	38804	05/07/15	APR 13-22/15, EXP REIMB, TAX A/C	418993	05-26-15	Co Tax Assessor Collector	Travel	$5.18	
Anderson, Wesley G	38804	11/06/14	OCT 3-24/14, EXP REIMB, TAX A/C	411718	12-09-14	Co Tax Assessor Collector	Travel	$16.80	
Anderson, Wesley G	38804	12/03/14	NOV 6-21/14, EXP REIMB, TAX A/C	412213	12-16-14	Co Tax Assessor Collector	Travel	$13.44	
Andre Sanborn	43239	08/23/14	KAYAKING GUIDE FOR SO PROGRAM-8/14/14	409111	10-21-14	Grants - Juvenile Services	P&G-Oper/Maint	$150.00	153909
Andrea Garcia Torres	43606	11/04/14	ELECTION WORKERS SVC CONTRACT	411155	12-09-14	Election Svs Contract	Election Judges/Clerks	$217.50	
Andrea Herzer	44379	2SC-14-0126	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2	421452	07-28-15	Default	Civil Fees/Office, Const	$90.00	
Andrea Herzer	44379	2SC-14-0126A	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2	422487	08-18-15	Default	Due To Others - Const #2	$100.00	
Andrea Herzer	44379	2SC-14-0126A	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2	422487	08-18-15	Default	Civil Fees/Office, Const	$(10.00)	
Andrea Herzer	44379	2SC-14-0126B	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2	423900	09-22-15	Default	Due To Others - Const #2	$100.00	
Andrea Herzer	44379	2SC-14-0126B	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2	423900	09-22-15	Default	Civil Fees/Office, Const	$(10.00)	
Andrea Toews	43416	10/01/14	NEVE (TAG ID#23394679), SISTER'S FUND TRAINING REIMB, ANML SVC	408824	10-14-14	Animal Services	Use Of Donations	$75.00	
Andrew Albrecht	44017	MAR 15;G2	CLOTHING-CHILD WELFARE	416647	04-14-15	Child Welfare	Clothing	$400.00	
Andrew Ples	37884	11/04/14	ELECTION WORKERS SVC CONTRACT	411156	12-09-14	Election Svs Contract	Election Judges/Clerks	$202.50	
Andrew T Goode	44204	05/09/15	ELECTION WORKERS SVC CONTRACT	419023	06-02-15	Election Svs Contract	Election Judges/Clerks	$165.00	
Angel Brothers Enterprises Ltd	43527	14-0168-K26	C#14-0168-K26, RESTITUTION, NELSON MCMILLAN, D/ATTY	410899	12-02-14	Default	Due To Others-Da Restitut	$1,000.00	
Angel Brothers Enterprises Ltd	43527	1541-01	15IFB114 LIMMER LOOP OVERLAY & STRIPING AGREEMENT FOR CONSTRUCTION SERVICES WAS APPROVED BY COURT AND SIGNED BY THE JUDGE ON 4/23/15. KYLE LEWIS 281-300-5194 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	423381	09-08-15	Unified Road System	Road Constr./Maint.	$398,945.85	157795
Angel Brothers Enterprises Ltd	43527	1541-02	15IFB114 LIMMER LOOP OVERLAY & STRIPING AGREEMENT FOR CONSTRUCTION SERVICES WAS APPROVED BY COURT AND SIGNED BY THE JUDGE ON 4/23/15. KYLE LEWIS 281-300-5194 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	423381	09-08-15	Unified Road System	Road Constr./Maint.	$625,403.24	157795
Angela Clark	42769	MAR 15;BFW	CLOTHING-CHILD WELFARE	415970	03-31-15	Child Welfare	Clothing	$150.00	
Angela Jourdain	44018	JUL 15;SS	CLOTHING-CHILD WELFARE	421788	08-04-15	Child Welfare	Clothing	$300.00	
Angela Jourdain	44018	MAR 15;SS	CLOTHING-CHILD WELFARE	416648	04-14-15	Child Welfare	Clothing	$250.00	
Angela Kinningham	40915	03/31/15	ELEC WORKER, ELEC	417244	04-28-15	Election Svs Contract	Election Judges/Clerks	$30.00	
Angela Kinningham	40915	11/01/14	ELEC WORKER, ELEC	411157	12-09-14	Election Svs Contract	Election Judges/Clerks	$1.50	
Angela Kinningham	40915	11/01/14	ELEC WORKER, ELEC	411157	12-09-14	Elections	Election Judges/Clerks	$51.00	
Angela Kinningham	40915	11/04/14	ELEC WORKER, ELEC	411157	12-09-14	Election Svs Contract	Election Judges/Clerks	$195.00	
Angela Kinningham	40915	11/12/14	ELECTION WORKERS-COUNTY	411157	12-09-14	Elections	Election Judges/Clerks	$30.00	
Angela M Dockrey	43798	14-0145-CPSC1	NW, A CHILD, CC#1	413720	02-03-15	County Courts At Law	Family Cases - Court Appt	$487.50	
Angela M Dockrey	43798	14-0145-CPSC1A	NW, CC#1	417633	05-05-15	County Courts At Law	Family Cases - Court Appt	$592.50	
Angela M Dockrey	43798	14-0145-CPSC1B	N.W., A CHILD, CC#1	423042	09-01-15	County Courts At Law	Family Cases - Court Appt	$337.50	
Angela M Dockrey	43798	14-130-CPS1	C.M AND C.M., CHILDREN, CC#1	423042	09-01-15	County Courts At Law	Family Cases - Court Appt	$468.75	
Angela M Dockrey	43798	15-0087-CPS395	JB, CV JR, EV, CHILDREN, 395TH	424218	09-29-15	District Courts	Family Cases - Court Appt	$723.63	
Animal Care Clinic	40776	27875	CREDIT FROM SEP 2014, ANML SVC	413428	01-27-15	Default	Miscellaneous Revenue	$(15.00)	
Animal Care Clinic	40776	27875	HARLO (TAG ID#23941017), RABIES VAC, ANML SVC	413428	01-27-15	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	29076	(TAG ID#21670844), RABIES VAC, ANML SVC	415435	03-17-15	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	29477	URGENT CARE, HIT BY CAR, ANML SVC	419024	06-02-15	Animal Services	Use Of Donations	$63.99	
Animal Care Clinic	40776	31323	NORTHERN/MAX, TAG ID#24685435, RABIES VAC, ANML SVC	419024	06-02-15	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	31323A	FAVA/MOLLY, TAG ID#24685443, RABIES VAC, ANML SVC	419024	06-02-15	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	31323B	GRANGER, TAG ID#21647815, RABIES VAC, ANML SVC	419024	06-02-15	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	31323C	NO NAME, TAG ID#22059728, RABIES VAC, ANML SVC	419024	06-02-15	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	31323D	DASH, TAG ID#25116935, RABIES VAC, ANML SVC	419024	06-02-15	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	31323E	NO NAME, TAG ID#25149760, RABIES VAC, ANML SVC	419024	06-02-15	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	31323F	NO NAME, TAG ID#22201003, RABIES VAC, ANML SVC	419024	06-02-15	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	31323G	NO NAME, TAG ID#A25091677, RABIES VAC, ANML SVC	419024	06-02-15	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	31323H	NO NAME, TAG ID#22653482, RABIES VAC, ANML SVC	419024	06-02-15	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	31323I	NO NAME, TAG ID#24956751, RABIES VAC, ANML SVC	419024	06-02-15	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	31323J	ANEKA COLEMAN, TAG ID#25194631, RABIES VAC, ANML SVC	419024	06-02-15	Animal Services	Professional Services	$15.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Animal Care Clinic	40776	31323K	NO NAME, TAG ID#25163829, RABIES VAC, ANML SVC	419024	06-02-15	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	31323L	NO NAME, TAG ID#25139380, RABIES VAC, ANML SVC	419024	06-02-15	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	31323M	NO NAME, TAG ID#25139375, RABIES VAC, ANML SVC	419024	06-02-15	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	33895	ATHENA (TAG ID#27842599), RABIES VAC, ANML SVC	422740	08-25-15	Animal Services	Professional Services	$15.00	
Animal Care Equipment & Services Llc	5781	29582	PO 152798, 5' STANDARD KETCH-ALL POLE, ACES ANIMAL CONTROL LEADS, SHF	409112	10-21-14	Patrol Division	Animal Control Supplies	$825.54	
Animal Health International Inc	21392	9003584085	LYSINE POWDER, 21238684	3006214	10-01-14	Animal Services	Animal Medical Care	$62.63	153283
Animal Health International Inc	21392	9003594720	PO 153283, INSTRUMENT WRAP (10), ANML SVC	3006252	10-08-14	Animal Services	Medical Supplies	$67.00	
Animal Health International Inc	21392	9003609307	PO 153391, RABIES VAC, SYRINGE DISP, TONGUE DEPRESSOR, ANML SVC	3006252	10-08-14	Animal Services	Use Of Donations	$410.00	
Animal Health International Inc	21392	9003609307	PO 153391, RABIES VAC, SYRINGE DISP, TONGUE DEPRESSOR, ANML SVC	3006252	10-08-14	Animal Services	Animal Medical Care	$24.90	
Animal Health International Inc	21392	9003628119	PO 153529, SYRINGE, ANML SVC	3006286	10-15-14	Animal Services	Use Of Donations	$151.98	
Animal Health International Inc	21392	9003638670	PO 152689, COMPOUNDING SYRUP, ANML SVC	3006286	10-15-14	Animal Services	Animal Medical Care	$17.40	
Animal Health International Inc	21392	9003729434	PO 154011, SENIOR TONGUE DEPRESSOR, DISENFECTANT TRIDECTANT, ANML SVC	3006444	11-26-14	Animal Services	Janitorial Supplies	$2.47	
Animal Health International Inc	21392	9003729434	PO 154011, SENIOR TONGUE DEPRESSOR, DISENFECTANT TRIFECTANT, ANML SVC	3006444	11-26-14	Animal Services	Animal Medical Care	$3.35	
Animal Health International Inc	21392	9003748450	PO 154192, SENIOR TONGUE DEPRESSOR, PILL POCKETS, ANML SVC	3006444	11-26-14	Animal Services	Animal Medical Care	$.67	
Animal Health International Inc	21392	9003754300	DIAPHRAGM CANINE, LARGE, 21237574	3006444	11-26-14	Animal Services	Medical Supplies	$18.00	154011
Animal Health International Inc	21392	9003779154	KENNELSOL, 21231259	3006444	11-26-14	Animal Services	Janitorial Supplies	$218.00	154364
Animal Health International Inc	21392	9003779154	PILL POCKETS, 12365722	3006444	11-26-14	Animal Services	Animal Medical Care	$(5.20)	
Animal Health International Inc	21392	9003798826	PILL POCKETS, 12365722	3006503	12-10-14	Animal Services	Animal Medical Care	$31.20	154452
Animal Health International Inc	21392	9003833459	PO 154590, TIE ON MASK, ANML SVC	3006503	12-10-14	Animal Services	Janitorial Supplies	$.82	
Animal Health International Inc	21392	9003833459	CLINDAMYCIN, 20113802	3006503	12-10-14	Animal Services	Animal Medical Care	$4.98	
Animal Health International Inc	21392	9003833460	PILL POCKETS, 12365722	3006503	12-10-14	Animal Services	Animal Medical Care	$31.20	154590
Animal Health International Inc	21392	9003861706	PILL POCKETS, 12365722	3006503	12-10-14	Animal Services	Animal Medical Care	$31.20	154708
Animal Health International Inc	21392	9003861707	POLYDOX SUTURE, SIZE 3-0, 21259793	3006503	12-10-14	Animal Services	Medical Supplies	$59.00	154708
Animal Health International Inc	21392	9003861707	TONGUE DEPRESSORS, 21135809	3006503	12-10-14	Animal Services	Animal Medical Care	$25.26	154708
Animal Health International Inc	21392	9003877623	FREIGHT	3006609	01-07-15	Animal Services	Care Of Animals	$21.24	
Animal Health International Inc	21392	9003922219	KENNELSOL, 21231259	3006609	01-07-15	Animal Services	Janitorial Supplies	$218.00	154907
Animal Health International Inc	21392	9003922219	FECA MED GALLON, 17786996	3006609	01-07-15	Animal Services	Animal Medical Care	$6.59	154907
Animal Health International Inc	21392	9003934960	PILL POCKETS, 12365722	3006708	01-28-15	Animal Services	Animal Medical Care	$52.00	154967
Animal Health International Inc	21392	9003934961	LACTATED RINGERS, 21230574	3006708	01-28-15	Animal Services	Animal Medical Care	$45.30	154967
Animal Health International Inc	21392	9003995759	HUCK TOWELS, 21233154	3006746	02-04-15	Animal Services	Medical Supplies	$67.00	155161
Animal Health International Inc	21392	9003995760	PO 155157, PILL POCKETS, SYRINGE, DISINFECTANT, ANML SVC	3006746	02-04-15	Animal Services	Janitorial Supplies	$2.47	
Animal Health International Inc	21392	9003995760	PILL POCKETS, 12365722	3006746	02-04-15	Animal Services	Animal Medical Care	$52.00	155157
Animal Health International Inc	21392	9004008242	CLIPPER COOLING SPRAY, 18638521	3006795	02-11-15	Animal Services	Medical Supplies	$7.00	155243
Animal Health International Inc	21392	9004008242	KENNELSOL, 21231259	3006795	02-11-15	Animal Services	Janitorial Supplies	$109.00	155243
Animal Health International Inc	21392	9004008242	SCHIRMER TEAR TEST,. 18254626	3006795	02-11-15	Animal Services	Animal Medical Care	$.05	
Animal Health International Inc	21392	9004042733	PO 155243, NEEDLE HOLDER, ANML SVC	3006871	02-25-15	Animal Services	Medical Supplies	$5.38	
Animal Health International Inc	21392	9004042734	TONGUE DEPRESSORS, 21135809	3006871	02-25-15	Animal Services	Animal Medical Care	$4.21	155330
Animal Health International Inc	21392	9004055916	WOODS UV-LIGHT 6 WATT JO312S, 21234204	3006871	02-25-15	Animal Services	Animal Medical Care	$218.55	155161
Animal Health International Inc	21392	9004055917	PO 155400, VIRALYS POWDER, CAPLET, CAP, ANML SVC	3006871	02-25-15	Animal Services	Animal Medical Care	$1.88	
Animal Health International Inc	21392	9004110328	WOODS, LAMP, UV, 6WATT, JO312S	3006956	03-11-15	Animal Services	Animal Medical Care	$218.55	155330
Animal Health International Inc	21392	9004110329	SYRINGE 6CC, 8881516937	3006956	03-11-15	Animal Services	Animal Medical Care	$(71.70)	
Animal Health International Inc	21392	9004110330	PO 155593, DISINFECTANT, ANML SVC	3006956	03-11-15	Animal Services	Janitorial Supplies	$2.47	
Animal Health International Inc	21392	9004129192	PUMP FOR GALLON, 160100, 12565561	3007044	03-25-15	Animal Services	Janitorial Supplies	$4.00	155679
Animal Health International Inc	21392	9004158358	MOMETAMAX, 15551012	3007044	03-25-15	Animal Services	Animal Medical Care	$26.36	
Animal Health International Inc	21392	9004212272	KMR KITTEN MILK REPLACEMENT, 10542587	3007225	04-29-15	Animal Services	Care Of Animals	$138.90	155896
Animal Health International Inc	21392	9004213385	HUCK TOWEL, SURGERY, 21233154	3007225	04-29-15	Animal Services	Medical Supplies	$100.50	155896
Animal Health International Inc	21392	9004213385	PILL POCKETS, 12365722	3007225	04-29-15	Animal Services	Animal Medical Care	$31.20	155896
Animal Health International Inc	21392	9004213386	TOWEL OR, BLUE, 21236162	3007225	04-29-15	Animal Services	Medical Supplies	$25.10	
Animal Health International Inc	21392	9004218937	PILL CUTTER, 21234515	3007225	04-29-15	Animal Services	Animal Medical Care	$16.50	155679
Animal Health International Inc	21392	9004281748	LIDOCAINE, JELLY, 2%, 30ML, 21231242	3007225	04-29-15	Animal Services	Animal Medical Care	$9.00	156096
Animal Health International Inc	21392	9004305891	NYSTATIN, ORAL SUSP, 473ML, 21248956	3007331	05-13-15	Animal Services	Animal Medical Care	$36.55	156096
Animal Health International Inc	21392	9004305892	KENNELSOL, 21231259	3007331	05-13-15	Animal Services	Janitorial Supplies	$109.00	156183
Animal Health International Inc	21392	9004305892	PILL POCKETS, 12365722	3007331	05-13-15	Animal Services	Animal Medical Care	$31.20	156183
Animal Health International Inc	21392	9004327798	DIPHENHIST, ORAL SOLUTION, 473ML, 21242929	3007331	05-13-15	Animal Services	Animal Medical Care	$11.99	156096
Animal Health International Inc	21392	9004332937	PILL POCKETS, 12365722	3007331	05-13-15	Animal Services	Animal Medical Care	$52.00	156303
Animal Health International Inc	21392	9004360153	CLIPPER COOLING SPRAY, 18638521	3007376	05-20-15	Animal Services	Animal Medical Care	$21.00	156382
Animal Health International Inc	21392	9004360154	RIMADYL, 75MG, 21250721	3007376	05-20-15	Animal Services	Animal Medical Care	$36.00	156382
Animal Health International Inc	21392	9004399158	METRONIDAZOLE, 21248514	3007404	05-27-15	Animal Services	Animal Medical Care	$(42.36)	
Animal Health International Inc	21392	9004447541	PILL POCKETS, 12365722	3007494	06-10-15	Animal Services	Animal Medical Care	$15.60	156645
Animal Health International Inc	21392	9004460406	BENAZEPRIL HCL, 5MG, 21230517	3007494	06-10-15	Animal Services	Animal Medical Care	$4.98	156728

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Animal Health International Inc	21392	9004486427	PO 156826, PILL POCKETS, TRIFECTANT, ANML SVC	3007543	06-17-15	Animal Services	Janitorial Supplies	$2.47	
Animal Health International Inc	21392	9004486427	PILL POCKETS, 12365722	3007543	06-17-15	Animal Services	Animal Medical Care	$31.20	156826
Animal Health International Inc	21392	9004528140	PILL POCKETS, 1235722	3007638	07-01-15	Animal Services	Animal Medical Care	$62.40	156938
Animal Health International Inc	21392	9004529971	KENNELSOL, 21231259	3007638	07-01-15	Animal Services	Janitorial Supplies	$109.00	156938
Animal Health International Inc	21392	9004562823	PILL POCKETS, 12365722	3007638	07-01-15	Animal Services	Animal Medical Care	$52.00	157030
Animal Health International Inc	21392	9004583247	PO 157092, VIRALYS POWDER, ANML SVC	3007749	07-15-15	Animal Services	Animal Medical Care	$3.76	
Animal Health International Inc	21392	9004583248	PILL POCKETS, 12365722	3007749	07-15-15	Animal Services	Animal Medical Care	$31.20	157092
Animal Health International Inc	21392	9004602721		3007749	07-15-15	Animal Services	Medical Supplies	$120.00	157150
Animal Health International Inc	21392	9004602721	PO 157150, DISINFECTANT, PILL POCKETS CHICKEN CAP, KENNELSOL, ANML SVC	3007749	07-15-15	Animal Services	Janitorial Supplies	$2.47	
Animal Health International Inc	21392	9004602721	PILL POCKETS, 12365722	3007749	07-15-15	Animal Services	Animal Medical Care	$31.20	157150
Animal Health International Inc	21392	9004626899	PO 157150, NEEDLE HOLDER (2), ANML SVC	3007831	07-29-15	Animal Services	Medical Supplies	$6.94	
Animal Health International Inc	21392	9004633034	SYRINGE, 6CC, 8881516937	3007831	07-29-15	Animal Services	Animal Medical Care	$18.00	157242
Animal Health International Inc	21392	9004667416	FELOCELL 3, VACCINE, 16959184	3007873	08-05-15	Animal Services	Animal Medical Care	$622.50	157352
Animal Health International Inc	21392	9004691196	KENNELSOL, 21231259	3007967	08-19-15	Animal Services	Janitorial Supplies	$109.00	157422
Animal Health International Inc	21392	9004691196	PILL POCKETS, 12365722	3007967	08-19-15	Animal Services	Animal Medical Care	$31.20	157422
Animal Health International Inc	21392	9004710824	SHIPPING	3007967	08-19-15	Animal Services	Care Of Animals	$(9.08)	
Animal Health International Inc	21392	9004715800	NEEDLES, 20GA, 18844741	3007967	08-19-15	Animal Services	Animal Medical Care	$18.00	157503
Animal Health International Inc	21392	9004728736	NEEDLES, 20GA, 18844741	3007967	08-19-15	Animal Services	Animal Medical Care	$9.00	157541
Animal Health International Inc	21392	9004747543	TILETAMINE ZOLAZEPAM, 100MG/ML, 5ML, 21269794	3008020	08-26-15	Animal Services	Medical Supplies	$82.32	157600
Animal Health International Inc	21392	9004747544	TILETAMINE ZOLAZEPAM, 100MG/ML, 5ML, 21269794	3008020	08-26-15	Animal Services	Medical Supplies	$740.88	157600
Animal Health International Inc	21392	9004747545	PROTECTIVE JACKET, 21232686	3008020	08-26-15	Animal Services	Janitorial Supplies	$18.00	157600
Animal Health International Inc	21392	9004747545	LYSINE POWDER, 21238684	3008020	08-26-15	Animal Services	Care Of Animals	$1.88	
Animal Health International Inc	21392	9004747545	PILL POCKETS, 12365722	3008020	08-26-15	Animal Services	Animal Medical Care	$2.10	
Animal Health International Inc	21392	9004782168	PO 157696, ANML MED CARE, ANML SVC	3008197	09-23-15	Animal Services	Animal Medical Care	$2.10	
Animal Health International Inc	21392	9004814579	PILL POCKETS, 12365722	3008197	09-23-15	Animal Services	Animal Medical Care	$52.00	157809
Animal Health International Inc	21392	9004856459	SYRINGE, 6CC, 8881516937	3008252	09-30-15	Animal Services	Use Of Donations	$18.00	158003
Animal Hospital Of Georgetown Pa	34400	46757	MAMBO (TAG ID#23090855), RABIES VAC, ANML SVC	409113	10-21-14	Animal Services	Professional Services	$15.00	
Animal Hospital Of Georgetown Pa	34400	46757A	PANCHA-TOMAS LOBER 23090841, RABIES VAC, ANML SVC	414564	02-24-15	Animal Services	Professional Services	$15.00	
Animal Hospital Of Georgetown Pa	34400	48528	MINNIE (TAG ID#23142556), RABIES VAC, ANML SVC	409113	10-21-14	Animal Services	Professional Services	$15.00	
Animal Hospital Of Georgetown Pa	34400	49644	BIBI MITSCHKE (TAG ID#23954035), RABIES VAC, ANML SVC	410526	11-25-14	Animal Services	Professional Services	$15.00	
Animal Hospital Of Georgetown Pa	34400	50280	VOGUE CALES (TAG ID#23377943), RABIES VAC, ANML SVC	410526	11-25-14	Animal Services	Professional Services	$15.00	
Animal Hospital Of Georgetown Pa	34400	50639	TIPPY (TAG ID#23841254) RABIES VAC, ANML SVC	412421	01-06-15	Animal Services	Professional Services	$15.00	
Animal Hospital Of Georgetown Pa	34400	51147	ROCKY (TAG ID#22418821), RABIES VAC, ANML SVC	412421	01-06-15	Animal Services	Professional Services	$15.00	
Animal Hospital Of Georgetown Pa	34400	51148	TIGER (TAG ID#22418818) RABIES VAC, ANML SVC	412421	01-06-15	Animal Services	Professional Services	$15.00	
Animal Hospital Of Georgetown Pa	34400	52510	BONNIE MESSINER 24658824, RABIES VAC, ANML SVC	414564	02-24-15	Animal Services	Professional Services	$15.00	
Animal Hospital Of Georgetown Pa	34400	52512	LO JONES 24148625, RABIES VAC, ANML SVC	414564	02-24-15	Animal Services	Professional Services	$15.00	
Animal Hospital Of Georgetown Pa	34400	52622	SOCKIE LAWSON 24455267, RABIES VAC, ANML SVC	414564	02-24-15	Animal Services	Professional Services	$15.00	
Animal Hospital Of Georgetown Pa	34400	53851	ELVIS POPE-25001962, RABIES VAC, ANML SVC	419025	06-02-15	Animal Services	Professional Services	$15.00	
Animal Hospital Of Georgetown Pa	34400	58811	STEWIE GRAVES (TAG ID#28588048), RABIES VAC, ANML SVC	423901	09-22-15	Animal Services	Professional Services	$15.00	
Animal Hospital Of Georgetown Pa	34400	60008	BLUE MOORE (TAG ID#27971475), RABIES VAC, ANML SVC	423901	09-22-15	Animal Services	Professional Services	$15.00	
Animal Hospital Of Georgetown Pa	34400	60010	GRAFFITI JOSEPH (TAG ID#27792084), RABIES VAC, ANML SVC	423901	09-22-15	Animal Services	Professional Services	$15.00	
Animal Hospital Of Georgetown Pa	34400	60011	GRAY MOORE (TAG ID#27971482), RABIES VAC, ANML SVC	423901	09-22-15	Animal Services	Professional Services	$15.00	
Animal Hospital Of Georgetown Pa	34400	60012	PIPSQUEAK MOORE (TAG ID#21369302), RABIES VAC, AMNL SVC	423901	09-22-15	Animal Services	Professional Services	$15.00	
Animal Trustees Of Austin	33445	322300	GUNNER/KAI (A23552192), CANINE COMP W/ HW IN HOUSE, ANML SVC	408825	10-14-14	Animal Services	Use Of Donations	$90.00	
Animal Trustees Of Austin	33445	322717	BRAD (A20515740, HW TREATMENT, ANML SVC	408825	10-14-14	Animal Services	Use Of Donations	$356.00	
Animal Trustees Of Austin	33445	323256	FLEMING (A23498354), CANINE COMP W/ HW, ANML SVC	408825	10-14-14	Animal Services	Use Of Donations	$90.00	
Animal Trustees Of Austin	33445	323910	MOLLY (A22873515), HW TREATMENT, ANML SVC	408825	10-14-14	Animal Services	Use Of Donations	$70.00	
Animal Trustees Of Austin	33445	324369	SHELBY (TAG ID#A2375822), CANINE COMP W/HW IN HOUSE (1), ANML SVC	410329	11-18-14	Animal Services	Use Of Donations	$155.00	
Animal Trustees Of Austin	33445	325150	FLEMING (A23498354), HEARTWORM TREATMENT, ANML SVC	409997	11-10-14	Animal Services	Use Of Donations	$300.00	
Animal Trustees Of Austin	33445	325172	CAMO (A23678391), CANINE COMP W/HW IN HOUSE, ANML SVC	409997	11-10-14	Animal Services	Use Of Donations	$90.00	
Animal Trustees Of Austin	33445	325512	BRAD (A20515740), HEARTWORM TEST, ANML SVC	409997	11-10-14	Animal Services	Use Of Donations	$18.00	
Animal Trustees Of Austin	33445	325534	JAX (A23832785), CANINE COMP W/ HW IN HOUSE, ANML SVC	409997	11-10-14	Animal Services	Use Of Donations	$90.00	
Animal Trustees Of Austin	33445	326394	SETH (A23776580), CANINE COMP W/ HW IN HOUSE, ANML SVC	409997	11-10-14	Animal Services	Use Of Donations	$90.00	
Animal Trustees Of Austin	33445	326965		411769	12-16-14	Animal Services	Use Of Donations	$320.00	
Animal Trustees Of Austin	33445	327044	COOPER (A23799129), CANINE COMP W/HW IN HOUSE, ANML SVC	411769	12-16-14	Animal Services	Use Of Donations	$90.00	
Animal Trustees Of Austin	33445	327611	BARNEY (A23854919), CANINE COMP W/HW IN HOUSE, ANML SVC	411769	12-16-14	Animal Services	Use Of Donations	$165.00	
Animal Trustees Of Austin	33445	327920	CAMO (A23678391), HEARTWORM TREATMENT, ANML SVC	411769	12-16-14	Animal Services	Use Of Donations	$305.00	
Animal Trustees Of Austin	33445	328588	LADY (A23019404), CANINE COMP W/HW IN HOUSE, ANML SVC	411769	12-16-14	Animal Services	Use Of Donations	$90.00	
Animal Trustees Of Austin	33445	328644	FLEMING (A23498354), HEARTWORM TREATMENT 1, ANML SVC	411769	12-16-14	Animal Services	Use Of Donations	$320.00	
Animal Trustees Of Austin	33445	329063	HW TREATMENT, ANML SVC	413163	01-20-15	Animal Services	Use Of Donations	$350.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Animal Trustees Of Austin	33445	330531	HW TREATMENT, ANML SVC	413163	01-20-15	Animal Services	Use Of Donations	$300.00	
Animal Trustees Of Austin	33445	331336	TRI HEART+, ANML SVC	414874	03-03-15	Animal Services	Use Of Donations	$12.00	
Animal Trustees Of Austin	33445	331530	HW TREATMENT, ANML SVC	414874	03-03-15	Animal Services	Use Of Donations	$300.00	
Animal Trustees Of Austin	33445	332384	A#SPICE (A24415243), CANINE COMP W/HW IN HOUSE, ANML SVC	414874	03-03-15	Animal Services	Use Of Donations	$90.00	
Animal Trustees Of Austin	33445	332517	CANINE COMP W/HW IN HOUSE, DOXYCYCLINE, ANML SVC	414874	03-03-15	Animal Services	Use Of Donations	$165.00	
Animal Trustees Of Austin	33445	332832	COOPER: HEARTWORM TREATMENT, ANML SVC	414874	03-03-15	Animal Services	Use Of Donations	$350.00	
Animal Trustees Of Austin	33445	333974	SPICE (A24415243), HW TREATMENT, RADIOGRAH, ANML SVC	415436	03-17-15	Animal Services	Use Of Donations	$325.00	
Animal Trustees Of Austin	33445	334172	ADA(A23974731), CANINE COMP W/ HW IN HOUSE, ANML SVC	415436	03-17-15	Animal Services	Use Of Donations	$90.00	
Animal Trustees Of Austin	33445	334173	ADA(A23974731), TRI HEART, ANML SVC	415436	03-17-15	Animal Services	Use Of Donations	$6.00	
Animal Trustees Of Austin	33445	334267	ADA(A23974731), HEARTWORM TREATMENT, ANML SVC	415436	03-17-15	Animal Services	Use Of Donations	$356.00	
Animal Trustees Of Austin	33445	334984	SPICE(A24415243), URINE CULTURE & MIC SUSCEPTIBILITY, ANML SVC	415436	03-17-15	Animal Services	Use Of Donations	$125.00	
Animal Trustees Of Austin	33445	335513	LADYBUG(A23363538), TRI HEART, HW TREATMENT, ANML SVC	415436	03-17-15	Animal Services	Use Of Donations	$305.00	
Animal Trustees Of Austin	33445	335928	LADYBUG (TAG ID#A23363538), TABLET, ANML SVC	416649	04-14-15	Animal Services	Use Of Donations	$10.00	
Animal Trustees Of Austin	33445	338101	PERCY (TAG ID#A19764291), CANINE COMP W/ HW IN HOUSE, MEDS, ANML SVC	416649	04-14-15	Animal Services	Use Of Donations	$165.00	
Animal Trustees Of Austin	33445	340040	ZOE (A25185904), CANINE COMP W/ HW IN HOUSE, ANML SVC	418294	05-19-15	Animal Services	Use Of Donations	$90.00	
Animal Trustees Of Austin	33445	340893	CANINE COMP W/ HW IN HOUSE, ANML SVC	418294	05-19-15	Animal Services	Use Of Donations	$166.66	
Animal Trustees Of Austin	33445	341414	DAISY (A23733879), CANINE COMP W/HW IN HOUSE, ANML SVC	419636	06-16-15	Animal Services	Use Of Donations	$183.00	
Animal Trustees Of Austin	33445	341740	APR 25/15, LEWIS, POSIE, SPAY/NEUTER, SWALM	418294	05-19-15	Animal Services	P&G-Oper/Maint	$65.00	
Animal Trustees Of Austin	33445	342333	BUSTER BEAR (A24159462), DIGITAL RADIOGRAPHY, ANML SVC	419636	06-16-15	Animal Services	Use Of Donations	$136.66	
Animal Trustees Of Austin	33445	343183	BUSTER BEAR (A24159462), HEARTWORM TREATMENT 1OF 3, ANML SVC	419636	06-16-15	Animal Services	Use Of Donations	$300.00	
Animal Trustees Of Austin	33445	343613	MONA (A24275677), CANINE COMP W/HW IN HOUSE, ANML SVC	419636	06-16-15	Animal Services	Use Of Donations	$90.00	
Animal Trustees Of Austin	33445	343998	PERCY (A19764291), HEARTWORM TREATMENT 1OF 3, ANML SVC	419636	06-16-15	Animal Services	Use Of Donations	$350.00	
Animal Trustees Of Austin	33445	344572	DAISEY (TAG ID#A2761383), CANINE COMP W/ HW IN HOUSE, ANML SVC	422168	08-11-15	Animal Services	Use Of Donations	$90.00	
Animal Trustees Of Austin	33445	345894	DAISEY (TAG ID#A2761383), HW TREATMENT, ANML SVC	422168	08-11-15	Animal Services	Use Of Donations	$300.00	
Animal Trustees Of Austin	33445	346653	MAX (27925732), CANINE COMP W/ HW IN HOUSE, ANML SVC	420645	07-07-15	Animal Services	Use Of Donations	$165.00	
Animal Trustees Of Austin	33445	347829	MONA (TAG ID#A24275677), HW TREATMENT, ANML SVC	422168	08-11-15	Animal Services	Use Of Donations	$350.00	
Animal Trustees Of Austin	33445	347845	MONA (TAG ID#A23733879), HW TREATMENT, ANML SVC	422168	08-11-15	Animal Services	Use Of Donations	$356.00	
Animal Trustees Of Austin	33445	349015	PIXEL (TAG ID#A27958594), CANINE COMP W/HW IN HOUSE, ANML SVC	422168	08-11-15	Animal Services	Use Of Donations	$90.00	
Animal Trustees Of Austin	33445	349336	PIXEL (TAG ID#A27958594), DIGITAL RADIOGRAPH, ANML SVC	422168	08-11-15	Animal Services	Use Of Donations	$60.00	
Animal Trustees Of Austin	33445	350873	DEXTER, PRESCRIPTION NOTES, ANML SVC	423581	09-15-15	Animal Services	Use Of Donations	$102.00	
Animal Trustees Of Austin	33445	351196	MAX (27925732), ZOE (A25185904), HW TREATMENT, ANML SVC	423581	09-15-15	Animal Services	Use Of Donations	$656.00	
Animal Trustees Of Austin	33445	351727	PERCY (A24622746), CANINE COMP W/HW IN HOUSE, ANML SVC	423581	09-15-15	Animal Services	Use Of Donations	$165.00	
Animal Trustees Of Austin	33445	351765	PIXEL (A27958594), HW TREATMENT, ANML SVC	423581	09-15-15	Animal Services	Use Of Donations	$300.00	
Animal Trustees Of Austin	33445	352174	BUSTER (A24159462), HW TREATMENT, ANML SVC	423581	09-15-15	Animal Services	Use Of Donations	$165.00	
Ann J Macewan	22258	11/04/14	ELECTION WORKERS SVC CONTRACT	411158	12-09-14	Election Svs Contract	Election Judges/Clerks	$215.00	
Ann K Cecil	41132	11/04/14	ELECTION WORKERS-COUNTY	411159	12-09-14	Elections	Election Judges/Clerks	$52.50	
Ann M Richardson	43589	05/09/15	ELECTION WORKERS SVC CONTRACT	418573	05-26-15	Election Svs Contract	Election Judges/Clerks	$247.00	
Ann M Richardson	43589	11/04/14	ELECTION WORKERS SVC CONTRACT	411160	12-09-14	Election Svs Contract	Election Judges/Clerks	$308.00	
Ann M Richardson	43589	12/16/14	ELECTION WORKERS SVC CONTRACT	412827	01-13-15	Election Svs Contract	Election Judges/Clerks	$202.00	
Ann Riddell	44237	22260	C#13-1353-K368, REFUND EXTRADITION FEE, A/PROB	419326	06-09-15	Default	Extradition Deposits	$1,000.00	
Annette R Bryant	44165	15-0977-F425	REFUND OVERPAYMENT COURT COSTS, D/CLK	418575	05-26-15	Default	Fees Of Office, Dist Cler	$14.00	
Anthem Blue Cross & Blue Shield	26097	27243083	REFUND, EMS	414293	02-17-15	Default	Ems Fees	$332.42	
Anthem Blue Cross & Blue Shield	26097	29078973	OVERPAYMENT, EMS	411770	12-16-14	Default	Ems Fees	$369.54	
Anthem Blue Cross & Blue Shield	26097	29329715	DOC MAR 27/14, OVERPAYMENT, EMS	418576	05-26-15	Default	Ems Fees	$420.46	
Anthony A Rabago	35178	12-01409-3	REBEKKA TERRELL, CC#3	418577	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	12-08535-3	TABITHA K CLAYPOOL, CC#3	412422	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	13-01208-3	PAMELA P HUEPERS, CC#3	415971	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	13-07602-1	SHANNON MCCOY, CC#1	408486	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-00514-2	C#14-07281-2, TIM ZABRISK, CC#2	424219	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Anthony A Rabago	35178	14-00706-3	JOSEPH A CALDERON, CC#3	423043	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-01091-1	MEHDI SEYED BAGHERI, CC#1	410528	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$340.00	
Anthony A Rabago	35178	14-02045-1	JESSICA L HAVRANEK, CC#1	411771	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-02391-2	JONATHAN A HERBERT, CC#2	415971	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-02798-3	DANIELLE GEIST, CC#3	410330	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-03038-2	LAURA JEAN FLOYD, CC#2	424219	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-03847-3	RALPH LU, CC#3	415193	03-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-04036-2	THAD SMITH, CC#2	419327	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-04271-2	STEPHANIE TIMBERLAKE, CC#2	418577	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-04303-2	RUSSELL G DYESS, CC#2	419327	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-04431-3	C#14-06581-3, 14-06580-3, HUNTER R NEWSOME, CC#3	408486	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Anthony A Rabago	35178	14-05476-1	ROGER R DUNN, CC#1	409114	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

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Anthony A Rabago	35178	14-05608-3	JADEN L COOK, CC#3	410900	12-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-05895-2	KELVIN FIGUEROA-VILLEGAS, CC#2	414565	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-05920-3	GIANCARLO ALONZO VALDEZ, CC#3	414875	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-06600-3	LEROY PARKER, CC#3	419327	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-07253-1	JOSE BELTRAN, CC#1	414875	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-07300-3	RICARDO REYES, CC#3	423043	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-07866-3	JUAN GONZALES-LUCAS, CC#3	411161	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-07877-3	C#15-01048-1, 15-01049-1, DAKOTA JOHN REPA, CC#3	419976	06-23-15	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Anthony A Rabago	35178	14-08514-3	CARLOS RAMIREZ-MEDINA, CC#3	423582	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-08568-1	LEONARDO NARANJILLO, CC#1	413721	02-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-08738-2	JOSE ISMAEL GONZALES-PEREZ, CC#2	413429	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-08785-2	MATTHEW B NORROD, CC#2	416650	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-08892-2	C#15-01094-2, ROMAN DELL JANKOWSKI, CC#2	417245	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Anthony A Rabago	35178	14-09002-2	ROBERT ACOSTA, CC#2	419327	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-09252-2	ANA DEL PILAR RODRIGUEZ, CC#2	421149	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-09335-2	ANGELICA RODRIGUEZ, CC#2	423902	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	15-01019-3	MEGAN DENISE LOWREY, CC#3	422741	08-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	15-01425-3	DOUGLAS BROWN, CC#3	415971	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	15-02263-3	C#15-02264-3, ANTHONY EUGENE JACKSON, CC#3	417634	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Anthony A Rabago	35178	15-03403-3	JESSE LEE ROCHA, CC#3	422741	08-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	15-03657-3	CODY DAVID ADCOCK, CC#3	420280	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	15-03658-3	MICHAEL JOSHUA TAYLOR, CC#3	420280	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony E Gage	43684	26547	OVERPAYMENT, C/CLK	411772	12-16-14	Default	Fees Of Office, Co. Clerk	$10.00	
Anthony Faraci	40951	11/04/14	ELECTION WORKERS-COUNTY	411162	12-09-14	Elections	Election Judges/Clerks	$242.00	
Anthony King	44358	07/06/15	JUN 3/15, REIMB FOR DRIVERS LICENSE UPGRADE, HAZ MAT	421150	07-21-15	Haz-Mat	Miscellaneous	$11.00	
Antonio Dejesus Perez Martinez	43794	21429	C#14-0817-K26, REFUND EXTRADITION, A/PROB	413722	02-03-15	Default	Extradition Deposits	$2,500.00	
Antonio J Matta	39604	11/04/14	ELECTION WORKERS SVC CONTRACT	411163	12-09-14	Election Svs Contract	Election Judges/Clerks	$50.00	
Antonio Laguna Elias	44357	14-05108-1	REFUND, C/CLK	421151	07-21-15	Default	Fees Of Office, Co. Clerk	$23.00	
Apple Inc	32404	4295406361	PO 153506, FINAL CUT PRO X SINGLE UNIT, EMS	409116	10-21-14	Ems	Training Supplies	$349.98	
Applied Concepts, Inc	12437	259755	1st QTR. Radar Stalker.October/November/December 2014 HGAC Contract #EF04-11. 3 mos. x $5643.47 Cindy Peña / Capt. Gleason / 512.943.5270	3006333	10-29-14	Patrol Division	Equipment Lease	$5,643.47	153833
Applied Concepts, Inc	12437	261239	1st QTR. Radar Stalker.October/November/December 2014 HGAC Contract #EF04-11. 3 mos. x $5643.47 Cindy Peña / Capt. Gleason / 512.943.5270	3006445	11-26-14	Patrol Division	Equipment Lease	$5,643.47	153833
Applied Concepts, Inc	12437	262443	1st QTR. Radar Stalker.October/November/December 2014 HGAC Contract #EF04-11. 3 mos. x $5643.47 Cindy Peña / Capt. Gleason / 512.943.5270	3006586	12-22-14	Patrol Division	Equipment Lease	$5,643.47	153833
Applied Concepts, Inc	12437	263780	2ND QTR RADAR STALKER. JANUARY/FEBRUARY/MARCH 2015. HGAC CONTRACT #EF04-11. 3 MONTHS X $5,643.47 = $16,930.41	3006709	01-28-15	Patrol Division	Equipment Lease	$5,643.47	154954
Applied Concepts, Inc	12437	264856	SHIPPING AND HANDLING	3006872	02-25-15	Patrol Division	Vehicle Equipment < $5,00	$10.00	155342
Applied Concepts, Inc	12437	265203	2ND QTR RADAR STALKER. JANUARY/FEBRUARY/MARCH 2015. HGAC CONTRACT #EF04-11. 3 MONTHS X $5,643.47 = $16,930.41	3006916	03-04-15	Patrol Division	Equipment Lease	$5,643.47	154954
Applied Concepts, Inc	12437	265598	SHIPPING & HANDLING SEE QUOTE 118019	3006993	03-18-15	Patrol Division	Law Enforcement Equipment	$10.00	155515
Applied Concepts, Inc	12437	266551	2ND QTR RADAR STALKER. JANUARY/FEBRUARY/MARCH 2015. HGAC CONTRACT #EF04-11. 3 MONTHS X $5,643.47 = $16,930.41	3007079	04-01-15	Patrol Division	Equipment Lease	$(.06)	
Applied Concepts, Inc	12437	268165	3rd Quarter Radar Stalker April/May/June 2015 HGAC Contract #EF04-11. 3 months x $5,643.47=$16,930.41 S. Hall/M. Gleason/512-943-5270	3007226	04-29-15	Patrol Division	Equipment Lease	$5,643.47	156017
Applied Concepts, Inc	12437	268742	SHIPPING ESTIMATE	3007332	05-13-15	Patrol Division	Repairs To Equipment	$20.00	156299
Applied Concepts, Inc	12437	269748	3rd Quarter Radar Stalker April/May/June 2015 HGAC Contract #EF04-11. 3 months x $5,643.47=$16,930.41 S. Hall/M. Gleason/512-943-5270	3007405	05-27-15	Patrol Division	Equipment Lease	$5,643.47	156017
Applied Concepts, Inc	12437	271172	3rd Quarter Radar Stalker April/May/June 2015 HGAC Contract #EF04-11. 3 months x $5,643.47=$16,930.41 S. Hall/M. Gleason/512-943-5270	3007590	06-24-15	Patrol Division	Equipment Lease	$5,643.47	156017
Applied Concepts, Inc	12437	272675	4th Quarter Radar Stalker Lease-July/Aug/Sept 2015. HGAC Contract #EF04-11. 3 months x $5,643.47=$16,930.41 S. Hall/M. Gleason/Patrol 512-943-5270	3007777	07-22-15	Patrol Division	Equipment Lease	$5,643.47	157148

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Applied Concepts, Inc	12437	273455	Shipping & Handling to Sheriff's Office. See Quote 158496. SO Contact Paul Swisher at pswisher@wilco.org or 512-943-3373.	3007919	08-12-15	Patrol Division	Law Enforcement Equipment	$10.00	157045
Applied Concepts, Inc	12437	274201	S. Hall/M. Gleason/Patrol 512-943-5270 4th Quarter Radar Stalker Lease-July/Aug/Sept 2015. HGAC Contract #EF04-11. 3 months x $5,643.47=$16,930.41	3008021	08-26-15	Patrol Division	Equipment Lease	$5,643.47	157148
Applied Concepts, Inc	12437	275681	S. Hall/M. Gleason/Patrol 512-943-5270 4th Quarter Radar Stalker Lease-July/Aug/Sept 2015. HGAC Contract #EF04-11. 3 months x $5,643.47=$16,930.41	3008198	09-23-15	Patrol Division	Equipment Lease	$5,643.47	157148
Aragon, Maritza	33478	04/13/15	S. Hall/M. Gleason/Patrol 512-943-5270 MAR 8/15, EXP REIMB, TAX A/C	417442	04-28-15	Co Tax Assessor Collector	Training, Conf., Seminars	$12.99	
Aragon, Maritza	33478	05/14/15	APR 23-24/15, EXP REIMB, TAX A/C	419184	06-02-15	Co Tax Assessor Collector	Training, Conf., Seminars	$36.82	
Aragon, Maritza	33478	09/03/15	AUG 30-SEP 2/15, EXP REIMB, TAX A/C	424077	09-22-15	Co Tax Assessor Collector	Training, Conf., Seminars	$344.26	
Aragon, Maritza	33478	10/22/14	OCT 13/14, EXP REIMB, TAX A/C	410731	11-25-14	Co Tax Assessor Collector	Training, Conf., Seminars	$17.66	
Aragon, Maritza	33478	11/26/14	NOV 13-19/14, EXP REIMB, TAX A/C	412032	12-16-14	Co Tax Assessor Collector	Training, Conf., Seminars	$132.44	
Aramark Correctional Services	20576	200354300-000001	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015	415437	03-17-15	Juvenile Services	Food Service	$6,967.35	153771
Aramark Correctional Services	20576	200354300-000001	PO 153771, MAR 4/15, MEALS, JUV	415437	03-17-15	Academy	Food Service	$1,747.33	
Aramark Correctional Services	20576	200354300-000001	PO 153771, MAR 4/15, MEALS, JUV	415437	03-17-15	Detention	Food Service	$4,312.82	
Aramark Correctional Services	20576	200354300-000001	PO 153771, MAR 4/15, MEALS, JUV	415437	03-17-15	Triad	Food Service	$907.20	
Aramark Correctional Services	20576	200354300-000002	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015	415756	03-24-15	Juvenile Services	Food Service	$6,570.87	153771
Aramark Correctional Services	20576	200354300-000002	PO 153771, MAR 5-11/15, MEALS, JUV	415756	03-24-15	Academy	Food Service	$1,735.24	
Aramark Correctional Services	20576	200354300-000002	PO 153771, MAR 5-11/15, MEALS, JUV	415756	03-24-15	Detention	Food Service	$3,885.21	
Aramark Correctional Services	20576	200354300-000002	PO 153771, MAR 5-11/15, MEALS, JUV	415756	03-24-15	Triad	Food Service	$950.42	
Aramark Correctional Services	20576	200354300-000003	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015	415972	03-31-15	Juvenile Services	Food Service	$6,240.55	153771
Aramark Correctional Services	20576	200354300-000003	PO 153771, MAR 12-18/15, MEALS, JUV	415972	03-31-15	Academy	Food Service	$1,256.69	
Aramark Correctional Services	20576	200354300-000003	PO 153771, MAR 12-18/15, MEALS, JUV	415972	03-31-15	Detention	Food Service	$3,911.70	
Aramark Correctional Services	20576	200354300-000003	PO 153771, MAR 12-18/15, MEALS, JUV	415972	03-31-15	Triad	Food Service	$1,072.16	
Aramark Correctional Services	20576	200354300-000004	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015	416410	04-07-15	Juvenile Services	Food Service	$6,366.38	153771
Aramark Correctional Services	20576	200354300-000004	PO 153771, MAR 25/15, MEALS, JUV	416410	04-07-15	Academy	Food Service	$1,526.70	
Aramark Correctional Services	20576	200354300-000004	PO 153771, MAR 25/15, MEALS, JUV	416410	04-07-15	Detention	Food Service	$3,739.73	
Aramark Correctional Services	20576	200354300-000004	PO 153771, MAR 25/15, MEALS, JUV	416410	04-07-15	Triad	Food Service	$1,099.95	
Aramark Correctional Services	20576	200354300-000005	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015	417246	04-28-15	Juvenile Services	Food Service	$6,880.00	153771
Aramark Correctional Services	20576	200354300-000005	PO 153771, APR 1/15, MEALS, JUV	417246	04-28-15	Academy	Food Service	$1,806.46	
Aramark Correctional Services	20576	200354300-000005	PO 153771, APR 1/15, MEALS, JUV	417246	04-28-15	Detention	Food Service	$3,930.40	
Aramark Correctional Services	20576	200354300-000005	PO 153771, APR 1/15, MEALS, JUV	417246	04-28-15	Triad	Food Service	$1,143.14	
Aramark Correctional Services	20576	200354300-000006	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015	417246	04-28-15	Juvenile Services	Food Service	$2,228.06	153771
Aramark Correctional Services	20576	200354300-000006	PO 153771, APR 8/15, MEALS, JUV	417246	04-28-15	Academy	Food Service	$2,021.19	
Aramark Correctional Services	20576	200354300-000006	PO 153771, APR 8/15, MEALS, JUV	417246	04-28-15	Detention	Food Service	$3,763.93	
Aramark Correctional Services	20576	200354300-000006	PO 153771, APR 8/15, MEALS, JUV	417246	04-28-15	Triad	Food Service	$1,209.61	
Aramark Correctional Services	20576	200354300-000007	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015	417246	04-28-15	Juvenile Services	Food Service	$6,995.63	153771
Aramark Correctional Services	20576	200354300-000007	PO 153771, APR 15/15, MEALS, JUV	417246	04-28-15	Academy	Food Service	$2,106.91	
Aramark Correctional Services	20576	200354300-000007	PO 153771, APR 15/15, MEALS, JUV	417246	04-28-15	Detention	Food Service	$3,668.05	
Aramark Correctional Services	20576	200354300-000007	PO 153771, APR 15/15, MEALS, JUV	417246	04-28-15	Triad	Food Service	$1,220.67	
Aramark Correctional Services	20576	200354300-000008	BLANKET FOR FOOD SERVICES-ACADEMY/DETENTION/TRIAD/TRINITY-APRIL THROUGH SEPT 2015	417635	05-05-15	Juvenile Services	Food Service	$7,030.25	156461
Aramark Correctional Services	20576	200354300-000008	PO 156461, APR 22/15, MEALS, JUV	417635	05-05-15	Academy	Food Service	$1,969.21	
Aramark Correctional Services	20576	200354300-000008	PO 156461, APR 22/15, MEALS, JUV	417635	05-05-15	Detention	Food Service	$3,719.76	
Aramark Correctional Services	20576	200354300-000008	PO 156461, APR 22/15, MEALS, JUV	417635	05-05-15	Triad	Food Service	$1,341.28	
Aramark Correctional Services	20576	200354300-000009	BLANKET FOR FOOD SERVICES-ACADEMY/DETENTION/TRIAD/TRINITY-APRIL THROUGH SEPT 2015	417979	05-12-15	Juvenile Services	Food Service	$6,818.10	156461
Aramark Correctional Services	20576	200354300-000010	BLANKET FOR FOOD SERVICES-ACADEMY/DETENTION/TRIAD/TRINITY-APRIL THROUGH SEPT 2015	418578	05-26-15	Juvenile Services	Food Service	$6,793.71	156461
Aramark Correctional Services	20576	200354300-000010	PO 156461, MAY 6/15, MEALS, JUV	418578	05-26-15	Academy	Food Service	$1,879.48	
Aramark Correctional Services	20576	200354300-000010	PO 156461, MAY 6/15, MEALS, JUV	418578	05-26-15	Detention	Food Service	$3,675.83	
Aramark Correctional Services	20576	200354300-000010	PO 156461, MAY 6/15, MEALS, JUV	418578	05-26-15	Triad	Food Service	$1,238.40	

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Aramark Correctional Services	20576	200354300-000011	BLANKET FOR FOOD SERVICES-ACADEMY/DETENTION/TRIAD/TRINITY-APRIL THROUGH SEPT 2015	418578	05-26-15	Juvenile Services	Food Service	$7,139.84	156461
Aramark Correctional Services	20576	200354300-000011	PO 156461, MAY 13/15, MEALS, JUV	418578	05-26-15	Academy	Food Service	$2,043.12	
Aramark Correctional Services	20576	200354300-000011	PO 156461, MAY 13/15, MEALS, JUV	418578	05-26-15	Detention	Food Service	$3,773.04	
Aramark Correctional Services	20576	200354300-000011	PO 156461, MAY 13/15, MEALS, JUV	418578	05-26-15	Triad	Office Equipment < $5,000	$1,323.68	
Aramark Correctional Services	20576	200354300-000012	BLANKET FOR FOOD SERVICES-ACADEMY/DETENTION/TRIAD/TRINITY-APRIL THROUGH SEPT 2015	419027	06-02-15	Juvenile Services	Food Service	$7,265.92	156461
Aramark Correctional Services	20576	200354300-000012	PO 156461, MAY 20/15, MEALS, JUV	419027	06-02-15	Academy	Food Service	$2,023.65	
Aramark Correctional Services	20576	200354300-000012	PO 156461, MAY 20/15, MEALS, JUV	419027	06-02-15	Detention	Food Service	$3,831.07	
Aramark Correctional Services	20576	200354300-000012	PO 156461, MAY 20/15, MEALS, JUV	419027	06-02-15	Triad	Food Service	$1,411.20	
Aramark Correctional Services	20576	200354300-000013	BLANKET FOR FOOD SERVICES-ACADEMY/DETENTION/TRIAD/TRINITY-APRIL THROUGH SEPT 2015	419977	06-23-15	Juvenile Services	Food Service	$6,791.04	156461
Aramark Correctional Services	20576	200354300-000013	PO 156461, MAY 27/15, MEALS, JUV	419977	06-23-15	Academy	Food Service	$1,866.98	
Aramark Correctional Services	20576	200354300-000013	PO 156461, MAY 27/15, MEALS, JUV	419977	06-23-15	Detention	Food Service	$3,628.16	
Aramark Correctional Services	20576	200354300-000013	PO 156461, MAY 27/15, MEALS, JUV	419977	06-23-15	Triad	Food Service	$1,295.90	
Aramark Correctional Services	20576	200354300-000014	BLANKET FOR FOOD SERVICES-ACADEMY/DETENTION/TRIAD/TRINITY-APRIL THROUGH SEPT 2015	419977	06-23-15	Juvenile Services	Food Service	$6,660.30	156461
Aramark Correctional Services	20576	200354300-000014	PO 156461, JUN 3/15, MEALS, JUV	419977	06-23-15	Academy	Food Service	$1,681.76	
Aramark Correctional Services	20576	200354300-000014	PO 156461, JUN 3/15, MEALS, JUV	419977	06-23-15	Detention	Food Service	$3,469.88	
Aramark Correctional Services	20576	200354300-000014	PO 156461, JUN 3/15, MEALS, JUV	419977	06-23-15	Triad	Food Service	$1,508.66	
Aramark Correctional Services	20576	200354300-000016	BLANKET FOR FOOD SERVICES-ACADEMY/DETENTION/TRIAD/TRINITY-APRIL THROUGH SEPT 2015	420282	06-30-15	Juvenile Services	Food Service	$6,475.60	156461
Aramark Correctional Services	20576	200354300-000016	PO 156461, JUN 17/15, MEALS JUV	420282	06-30-15	Academy	Food Service	$1,492.90	
Aramark Correctional Services	20576	200354300-000016	PO 156461, JUN 17/15, MEALS JUV	420282	06-30-15	Detention	Food Service	$3,245.83	
Aramark Correctional Services	20576	200354300-000016	PO 156461, JUN 17/15, MEALS JUV	420282	06-30-15	Triad	Food Service	$1,736.87	
Aramark Correctional Services	20576	200354300-000017	BLANKET FOR FOOD SERVICES-ACADEMY/DETENTION/TRIAD/TRINITY-APRIL THROUGH SEPT 2015	420905	07-14-15	Juvenile Services	Food Service	$6,562.46	156461
Aramark Correctional Services	20576	200354300-000017	PO 156461, JUN 18-24/15, MEALS, JUV	420905	07-14-15	Academy	Food Service	$1,378.95	
Aramark Correctional Services	20576	200354300-000017	PO 156461, JUN 18-24/15, MEALS, JUV	420905	07-14-15	Detention	Food Service	$3,469.91	
Aramark Correctional Services	20576	200354300-000017	PO 156461, JUN 18-24/15, MEALS, JUV	420905	07-14-15	Triad	Food Service	$1,713.60	
Aramark Correctional Services	20576	200354300-000018	BLANKET FOR FOOD SERVICES-ACADEMY/DETENTION/TRIAD/TRINITY-APRIL THROUGH SEPT 2015	420905	07-14-15	Wmsn Cty Buildings	Extermination	$(6,406.12)	
Aramark Correctional Services	20576	200354300-000018	BLANKET FOR FOOD SERVICES-ACADEMY/DETENTION/TRIAD/TRINITY-APRIL THROUGH SEPT 2015	420905	07-14-15	Juvenile Services	Food Service	$6,406.12	156461
Aramark Correctional Services	20576	200354300-000018	PO 156461, JUN 25-JUL 1/15, MEALS, JUV	420905	07-14-15	Academy	Food Service	$1,485.05	
Aramark Correctional Services	20576	200354300-000018	PO 156461, JUN 25-JUL 1/15, MEALS, JUV	420905	07-14-15	Detention	Food Service	$3,207.47	
Aramark Correctional Services	20576	200354300-000018	PO 156461, JUN 25-JUL 1/15, MEALS, JUV	420905	07-14-15	Triad	Food Service	$1,713.60	
Aramark Correctional Services	20576	200354300-000019	BLANKET FOR FOOD SERVICES-ACADEMY/DETENTION/TRIAD/TRINITY-APRIL THROUGH SEPT 2015	421453	07-28-15	Juvenile Services	Food Service	$6,223.44	156461
Aramark Correctional Services	20576	200354300-000019	PO 156461, JUL 8/15, MEALS, JUV	421453	07-28-15	Academy	Food Service	$1,549.09	
Aramark Correctional Services	20576	200354300-000019	PO 156461, JUL 8/15, MEALS, JUV	421453	07-28-15	Detention	Food Service	$2,988.59	
Aramark Correctional Services	20576	200354300-000019	PO 156461, JUL 8/15, MEALS, JUV	421453	07-28-15	Triad	Food Service	$1,685.76	
Aramark Correctional Services	20576	200354300-000020	BLANKET FOR FOOD SERVICES-ACADEMY/DETENTION/TRIAD/TRINITY-APRIL THROUGH SEPT 2015	421789	08-04-15	Juvenile Services	Food Service	$6,510.31	156461
Aramark Correctional Services	20576	200354300-000020	PO 156461, JUL 15/15, MEALS, JUV	421789	08-04-15	Academy	Food Service	$1,808.28	
Aramark Correctional Services	20576	200354300-000020	PO 156461, JUL 15/15, MEALS, JUV	421789	08-04-15	Detention	Food Service	$2,899.82	
Aramark Correctional Services	20576	200354300-000020	PO 156461, JUL 15/15, MEALS, JUV	421789	08-04-15	Triad	Food Service	$1,802.21	
Aramark Correctional Services	20576	200354300-000021	BLANKET FOR FOOD SERVICES-ACADEMY/DETENTION/TRIAD/TRINITY-APRIL THROUGH SEPT 2015	422169	08-11-15	Juvenile Services	Food Service	$6,862.05	156461
Aramark Correctional Services	20576	200354300-000021	PO 156461, JUL 22/15, MEALS, JUV	422169	08-11-15	Academy	Food Service	$1,809.37	
Aramark Correctional Services	20576	200354300-000021	PO 156461, JUL 22/15, MEALS, JUV	422169	08-11-15	Detention	Food Service	$3,274.94	
Aramark Correctional Services	20576	200354300-000021	PO 156461, JUL 22/15, MEALS, JUV	422169	08-11-15	Triad	Food Service	$1,777.74	
Aramark Correctional Services	20576	200354300-000022	BLANKET FOR FOOD SERVICES-ACADEMY/DETENTION/TRIAD/TRINITY-APRIL THROUGH SEPT 2015	422169	08-11-15	Juvenile Services	Food Service	$6,412.38	156461
Aramark Correctional Services	20576	200354300-000022	PO 156461, JUL 29/15, MEALS, JUV	422169	08-11-15	Academy	Food Service	$1,674.89	
Aramark Correctional Services	20576	200354300-000022	PO 156461, JUL 29/15, MEALS, JUV	422169	08-11-15	Detention	Food Service	$2,995.09	
Aramark Correctional Services	20576	200354300-000022	PO 156461, JUL 29/15, MEALS, JUV	422169	08-11-15	Triad	Food Service	$1,742.40	

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Aramark Correctional Services	20576	200354300-000023	BLANKET FOR FOOD SERVICES-ACADEMY/DETENTION/TRIAD/TRINITY-APRIL THROUGH SEPT 2015	422488	08-18-15	Juvenile Services	Food Service	$6,639.59	156461
Aramark Correctional Services	20576	200354300-000023	PO 156461, AUG 5/15, MEALS, JUV	422488	08-18-15	Academy	Food Service	$1,892.26	
Aramark Correctional Services	20576	200354300-000023	PO 156461, AUG 5/15, MEALS, JUV	422488	08-18-15	Detention	Food Service	$3,107.95	
Aramark Correctional Services	20576	200354300-000023	PO 156461, AUG 5/15, MEALS, JUV	422488	08-18-15	Triad	Food Service	$1,639.38	
Aramark Correctional Services	20576	200354300-000024	BLANKET FOR FOOD SERVICES-ACADEMY/DETENTION/TRIAD/TRINITY-APRIL THROUGH SEPT 2015	423044	09-01-15	Juvenile Services	Food Service	$6,589.98	156461
Aramark Correctional Services	20576	200354300-000024	PO 156461, AUG 12/15, MEALS, JUV	423044	09-01-15	Academy	Food Service	$1,859.06	
Aramark Correctional Services	20576	200354300-000024	PO 156461, AUG 12/15, MEALS, JUV	423044	09-01-15	Detention	Food Service	$3,118.13	
Aramark Correctional Services	20576	200354300-000024	PO 156461, AUG 12/15, MEALS, JUV	423044	09-01-15	Triad	Food Service	$1,612.79	
Aramark Correctional Services	20576	200354300-000025	BLANKET FOR FOOD SERVICES-ACADEMY/DETENTION/TRIAD/TRINITY-APRIL THROUGH SEPT 2015	423383	09-08-15	Juvenile Services	Food Service	$6,762.00	156461
Aramark Correctional Services	20576	200354300-000025	PO 156461, AUG 19/15, MEALS, JUV	423383	09-08-15	Academy	Food Service	$1,996.85	
Aramark Correctional Services	20576	200354300-000025	PO 156461, AUG 19/15, MEALS, JUV	423383	09-08-15	Detention	Food Service	$3,238.75	
Aramark Correctional Services	20576	200354300-000025	PO 156461, AUG 19/15, MEALS, JUV	423383	09-08-15	Triad	Food Service	$1,526.40	
Aramark Correctional Services	20576	200354300-000026	BLANKET FOR FOOD SERVICES-ACADEMY/DETENTION/TRIAD/TRINITY-APRIL THROUGH SEPT 2015	423383	09-08-15	Juvenile Services	Food Service	$6,313.64	156461
Aramark Correctional Services	20576	200354300-000026	PO 156461, AUG 26/15, MEALS, JUV	423383	09-08-15	Academy	Food Service	$1,963.09	
Aramark Correctional Services	20576	200354300-000026	PO 156461, AUG 26/15, MEALS, JUV	423383	09-08-15	Detention	Food Service	$3,011.35	
Aramark Correctional Services	20576	200354300-000026	PO 156461, AUG 26/15, MEALS, JUV	423383	09-08-15	Triad	Food Service	$1,339.20	
Aramark Correctional Services	20576	200354300-000027	BLANKET FOR FOOD SERVICES-ACADEMY/DETENTION/TRIAD/TRINITY-APRIL THROUGH SEPT 2015	423903	09-22-15	Juvenile Services	Food Service	$6,249.76	156461
Aramark Correctional Services	20576	200354300-000027	PO 156461, SEP 2/15, MEALS, JUV	423903	09-22-15	Academy	Food Service	$1,865.50	
Aramark Correctional Services	20576	200354300-000027	PO 156461, SEP 2/15, MEALS, JUV	423903	09-22-15	Detention	Food Service	$3,073.84	
Aramark Correctional Services	20576	200354300-000027	PO 156461, SEP 2/15, MEALS, JUV	423903	09-22-15	Triad	Food Service	$1,310.42	
Aramark Correctional Services	20576	200354300-000028	BLANKET FOR FOOD SERVICES-ACADEMY/DETENTION/TRIAD/TRINITY-APRIL THROUGH SEPT 2015	423903	09-22-15	Juvenile Services	Food Service	$6,308.10	156461
Aramark Correctional Services	20576	200354300-000028	PO 156461, SEP 9/15, MEALS, JUV	423903	09-22-15	Academy	Food Service	$1,811.30	
Aramark Correctional Services	20576	200354300-000028	PO 156461, SEP 9/15, MEALS, JUV	423903	09-22-15	Detention	Food Service	$3,235.13	
Aramark Correctional Services	20576	200354300-000028	PO 156461, SEP 9/15, MEALS, JUV	423903	09-22-15	Triad	Food Service	$1,261.67	
Aramark Correctional Services	20576	200354300-000029	BLANKET FOR FOOD SERVICES-ACADEMY/DETENTION/TRIAD/TRINITY-APRIL THROUGH SEPT 2015	424220	09-29-15	Juvenile Services	Food Service	$1,875.74	156461
Aramark Correctional Services	20576	200354300-000029	PO 156461, SEP 16/15, MEALS, JUV	424220	09-29-15	Academy	Office Equipment < $5,000	$1,875.74	
Aramark Correctional Services	20576	200354300-000029	PO 158199, SEP 16/15, MEALS, JUV	424220	09-29-15	Detention	Food Service	$3,255.53	
Aramark Correctional Services	20576	200354300-000029	PO 156461, 158199, SEP 16/15, MEALS, JUV	424220	09-29-15	Triad	Food Service	$1,226.21	
Aramark Correctional Services	20576	2003543000-000015	BLANKET FOR FOOD SERVICES-ACADEMY/DETENTION/TRIAD/TRINITY-APRIL THROUGH SEPT 2015	419977	06-23-15	Juvenile Services	Food Service	$6,513.53	156461
Aramark Correctional Services	20576	2003543000-000015	PO 156461, JUN 10/15, MEALS, JUV	419977	06-23-15	Academy	Food Service	$1,470.76	
Aramark Correctional Services	20576	2003543000-000015	PO 156461, JUN 10/15, MEALS, JUV	419977	06-23-15	Detention	Food Service	$3,429.99	
Aramark Correctional Services	20576	2003543000-000015	PO 156461, JUN 10/15, MEALS, JUV	419977	06-23-15	Triad	Food Service	$1,612.78	
Aramark Correctional Services	20576	200429500-000001	2ND QUARTER BLANKET FOR INMATE FOOD SERVICE	415437	03-17-15	County Jail	Food Service	$11,337.67	155199
Aramark Correctional Services	20576	200429500-000002	2ND QUARTER BLANKET FOR INMATE FOOD SERVICE	415756	03-24-15	County Jail	Food Service	$11,296.97	155199
Aramark Correctional Services	20576	200429500-000003	2ND QUARTER BLANKET FOR INMATE FOOD SERVICE	416410	04-07-15	County Jail	Food Service	$11,292.64	155199
Aramark Correctional Services	20576	200429500-000004	2ND QUARTER BLANKET FOR INMATE FOOD SERVICE	416409	04-07-15	County Jail	Food Service	$11,110.78	155199
Aramark Correctional Services	20576	200429500-000008	3RD QTR BLANKET FOR INMATE FOOD SERVICE	417246	04-28-15	County Jail	Food Service	$11,703.73	156165
Aramark Correctional Services	20576	200429500-000009	3RD QTR BLANKET FOR INMATE FOOD SERVICE	417635	05-05-15	County Jail	Food Service	$11,659.16	156165
Aramark Correctional Services	20576	200429500-000011	3RD QTR BLANKET FOR INMATE FOOD SERVICE	417979	05-12-15	County Jail	Food Service	$11,572.63	156165
Aramark Correctional Services	20576	200429500-000012	3RD QTR BLANKET FOR INMATE FOOD SERVICE	418296	05-19-15	County Jail	Food Service	$11,585.74	156165
Aramark Correctional Services	20576	200429500-000013	3RD QTR BLANKET FOR INMATE FOOD SERVICE	418579	05-26-15	County Jail	Food Service	$11,563.02	156165
Aramark Correctional Services	20576	200429500-000014	3RD QTR BLANKET FOR INMATE FOOD SERVICE	419028	06-02-15	County Jail	Food Service	$11,708.10	156165
Aramark Correctional Services	20576	200429500-000015	3RD QTR BLANKET FOR INMATE FOOD SERVICE	419328	06-09-15	County Jail	Food Service	$11,756.17	156165
Aramark Correctional Services	20576	200429500-000016	3RD QTR BLANKET FOR INMATE FOOD SERVICE	419978	06-23-15	County Jail	Food Service	$11,733.45	156165
Aramark Correctional Services	20576	200429500-000017	3RD QTR BLANKET FOR INMATE FOOD SERVICE	420281	06-30-15	County Jail	Food Service	$11,495.72	156165
Aramark Correctional Services	20576	200429500-000018	3RD QTR BLANKET FOR INMATE FOOD SERVICE	420646	07-07-15	County Jail	Food Service	$11,879.41	156165
Aramark Correctional Services	20576	200429500-000019	3RD QTR BLANKET FOR INMATE FOOD SERVICE	420906	07-14-15	County Jail	Food Service	$11,993.03	156165
Aramark Correctional Services	20576	200429500-000020	3RD QTR BLANKET FOR INMATE FOOD SERVICE	421152	07-21-15	County Jail	Food Service	$11,863.68	156165
Aramark Correctional Services	20576	200429500-000021	4TH QTR BLANKET FOR INMATE FOOD SERVICE	421453	07-28-15	County Jail	Food Service	$11,855.81	157257
Aramark Correctional Services	20576	200429500-000022	4TH QTR BLANKET FOR INMATE FOOD SERVICE	421789	08-04-15	County Jail	Food Service	$11,734.32	157257

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Aramark Correctional Services	20576	200429500-000023	4TH QTR BLANKET FOR INMATE FOOD SERVICE	422169	08-11-15	County Jail	Food Service	$12,102.28	157257
Aramark Correctional Services	20576	200429500-000024	4TH QTR BLANKET FOR INMATE FOOD SERVICE	422488	08-18-15	County Jail	Food Service	$11,978.17	157257
Aramark Correctional Services	20576	200429500-000025	4TH QTR BLANKET FOR INMATE FOOD SERVICE	422488	08-18-15	County Jail	Food Service	$11,887.27	157257
Aramark Correctional Services	20576	200429500-000026	4TH QTR BLANKET FOR INMATE FOOD SERVICE	423044	09-01-15	County Jail	Food Service	$11,939.71	157257
Aramark Correctional Services	20576	200429500-000027	4TH QTR BLANKET FOR INMATE FOOD SERVICE	423044	09-01-15	County Jail	Food Service	$11,677.51	157257
Aramark Correctional Services	20576	200429500-000028	4TH QTR BLANKET FOR INMATE FOOD SERVICE	423583	09-15-15	County Jail	Food Service	$11,760.54	157257
Aramark Correctional Services	20576	200429500-000029	4TH QTR BLANKET FOR INMATE FOOD SERVICE	423903	09-22-15	County Jail	Food Service	$11,884.65	157257
Aramark Correctional Services	20576	200429500-000030	4TH QTR BLANKET FOR INMATE FOOD SERVICE	423903	09-22-15	County Jail	Food Service	$12,014.88	157257
Aramark Correctional Services	20576	200429500-000031	4TH QTR BLANKET FOR INMATE FOOD SERVICE	424220	09-29-15	County Jail	Food Service	$11,937.97	157257
Aramark Correctional Services	20576	200429500-00007	3RD QTR BLANKET FOR INMATE FOOD SERVICE	417011	04-21-15	County Jail	Food Service	$11,532.43	156165
Aramark Correctional Services	20576	200429500-WILLIA	2ND QUARTER BLANKET FOR INMATE FOOD SERVICE	416651	04-14-15	County Jail	Food Service	$11,396.03	155199
Aramark Correctional Services	20576	353000450	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015	415402	03-10-15	Juvenile Services	Food Service	$6,549.99	153771
Aramark Correctional Services	20576	353000450	PO 153771, FEB 19-25/15, MEALS, JUV	415402	03-10-15	Academy	Food Service	$1,784.15	
Aramark Correctional Services	20576	353000450	PO 153771, FEB 19-25/15, MEALS, JUV	415402	03-10-15	Detention	Food Service	$3,786.62	
Aramark Correctional Services	20576	353000450	PO 153771, FEB 19-25/15, MEALS, JUV	415402	03-10-15	Triad	Food Service	$979.22	
Aramark Correctional Services	20576	3543000417	PO 153346, SEP 17/14, MEALS, JUV	408487	10-07-14	Academy	Food Service	$1,945.54	
Aramark Correctional Services	20576	3543000417	PO 153346, SEP 17/14, MEALS, JUV	408487	10-07-14	Detention	Food Service	$3,366.64	
Aramark Correctional Services	20576	3543000417	PO 153346, SEP 17/14, MEALS, JUV	408487	10-07-14	Triad	Food Service	$705.61	
Aramark Correctional Services	20576	3543000418	PO 153346, SEP 24/14, MEALS, JUV	409430	10-28-14	Academy	Food Service	$1,775.95	
Aramark Correctional Services	20576	3543000418	PO 153346, SEP 24/14, MEALS, JUV	409430	10-28-14	Detention	Food Service	$3,024.79	
Aramark Correctional Services	20576	3543000418	PO 153346, SEP 24/14, MEALS, JUV	409430	10-28-14	Triad	Food Service	$628.11	
Aramark Correctional Services	20576	3543000421	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015	409430	10-28-14	Juvenile Services	Food Service	$646.41	153771
Aramark Correctional Services	20576	3543000421	PO 153771, OCT 1/14, MEALS, JUV	409430	10-28-14	Academy	Food Service	$286.55	
Aramark Correctional Services	20576	3543000421	PO 153771, OCT 1/14, MEALS, JUV	409430	10-28-14	Detention	Food Service	$266.56	
Aramark Correctional Services	20576	3543000421	PO 153771, OCT 1/14, MEALS, JUV	409430	10-28-14	Triad	Food Service	$93.30	
Aramark Correctional Services	20576	3543000421A	PO 153346, SEP 25-30/14, JUV	409998	11-10-14	Academy	Food Service	$1,678.97	
Aramark Correctional Services	20576	3543000421A	PO 153346, SEP 25-30/14, JUV	409998	11-10-14	Detention	Food Service	$2,950.57	
Aramark Correctional Services	20576	3543000421A	PO 153346, SEP 25-30/14, JUV	409998	11-10-14	Triad	Food Service	$612.31	
Aramark Correctional Services	20576	3543000423	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015	409430	10-28-14	Juvenile Services	Food Service	$4,661.92	153771
Aramark Correctional Services	20576	3543000423	PO 153771, OCT 2-8/14, MEALS, JUV	409430	10-28-14	Academy	Food Service	$1,560.12	
Aramark Correctional Services	20576	3543000423	PO 153771, OCT 2-8/14, MEALS, JUV	409430	10-28-14	Detention	Food Service	$2,482.60	
Aramark Correctional Services	20576	3543000423	PO 153771, OCT 2-8/14, MEALS, JUV	409430	10-28-14	Triad	Food Service	$619.20	
Aramark Correctional Services	20576	3543000424		409699	11-04-14	Juvenile Services	Food Service	$5,585.88	153771
Aramark Correctional Services	20576	3543000424	PO 153771, OCT 15/14, MEALS, JUV	409699	11-04-14	Academy	Food Service	$1,808.37	
Aramark Correctional Services	20576	3543000424	PO 153771, OCT 15/14, MEALS, JUV	409699	11-04-14	Detention	Food Service	$2,971.12	
Aramark Correctional Services	20576	3543000424	PO 153771, OCT 15/14, MEALS, JUV	409699	11-04-14	Triad	Food Service	$806.39	
Aramark Correctional Services	20576	3543000426		409699	11-04-14	Juvenile Services	Food Service	$4,702.40	153771
Aramark Correctional Services	20576	3543000426	PO 153771, OCT 22/14, MEALS, JUV	409699	11-04-14	Academy	Food Service	$1,440.52	
Aramark Correctional Services	20576	3543000426	PO 153771, OCT 22/14, MEALS, JUV	409699	11-04-14	Detention	Food Service	$2,570.67	
Aramark Correctional Services	20576	3543000426	PO 153771, OCT 22/14, MEALS, JUV	409699	11-04-14	Triad	Food Service	$691.21	
Aramark Correctional Services	20576	3543000428	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015	410901	12-02-14	Juvenile Services	Food Service	$5,836.44	153771
Aramark Correctional Services	20576	3543000428	PO 153771, OCT 29/14, MEALS, JUV	410901	12-02-14	Academy	Food Service	$1,685.56	
Aramark Correctional Services	20576	3543000428	PO 153771, OCT 29/14, MEALS, JUV	410901	12-02-14	Detention	Food Service	$3,344.49	
Aramark Correctional Services	20576	3543000428	PO 153771, OCT 29/14, MEALS, JUV	410901	12-02-14	Triad	Food Service	$806.39	
Aramark Correctional Services	20576	3543000431	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015	410529	11-25-14	Juvenile Services	Food Service	$6,449.37	153771
Aramark Correctional Services	20576	3543000431	PO 153771, NOV 5/14, MEALS, JUV	410529	11-25-14	Academy	Food Service	$1,884.63	
Aramark Correctional Services	20576	3543000431	PO 153771, NOV 5/14, MEALS, JUV	410529	11-25-14	Detention	Food Service	$3,758.34	
Aramark Correctional Services	20576	3543000431	PO 153771, NOV 5/14, MEALS, JUV	410529	11-25-14	Triad	Food Service	$806.40	
Aramark Correctional Services	20576	3543000432	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015	410529	11-25-14	Juvenile Services	Food Service	$6,280.36	153771
Aramark Correctional Services	20576	3543000432	PO 153771, NOV 12/14, MEALS, JUV	410529	11-25-14	Academy	Food Service	$1,881.33	
Aramark Correctional Services	20576	3543000432	PO 153771, NOV 12/14, MEALS, JUV	410529	11-25-14	Detention	Food Service	$3,592.64	
Aramark Correctional Services	20576	3543000432	PO 153771, NOV 12/14, MEALS, JUV	410529	11-25-14	Triad	Food Service	$806.39	
Aramark Correctional Services	20576	3543000433	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015	410901	12-02-14	Juvenile Services	Food Service	$6,471.65	153771
Aramark Correctional Services	20576	3543000433	PO 153771, NOV 19/14, MEALS, JUV	410901	12-02-14	Academy	Food Service	$1,964.92	
Aramark Correctional Services	20576	3543000433	PO 153771, NOV 19/14, MEALS, JUV	410901	12-02-14	Detention	Food Service	$3,700.34	
Aramark Correctional Services	20576	3543000433	PO 153771, NOV 19/14, MEALS, JUV	410901	12-02-14	Triad	Food Service	$806.39	
Aramark Correctional Services	20576	3543000434	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015	411773	12-16-14	Juvenile Services	Food Service	$6,212.83	153771

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aramark Correctional Services	20576	3543000434	PO 153771, NOV 26/14, MEALS, JUV	411773	12-16-14	Academy	Food Service	$1,968.80	
Aramark Correctional Services	20576	3543000434	PO 153771, NOV 26/14, MEALS, JUV	411773	12-16-14	Detention	Food Service	$3,437.64	
Aramark Correctional Services	20576	3543000434	PO 153771, NOV 26/14, MEALS, JUV	411773	12-16-14	Triad	Food Service	$806.39	
Aramark Correctional Services	20576	3543000435	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015	412243	12-19-14	Juvenile Services	Food Service	$5,189.08	153771
Aramark Correctional Services	20576	3543000435	PO 153771, DEC 3/14, MEALS, JUV	412243	12-19-14	Academy	Food Service	$1,711.69	
Aramark Correctional Services	20576	3543000435	PO 153771, DEC 3/14, MEALS, JUV	412243	12-19-14	Detention	Food Service	$2,676.53	
Aramark Correctional Services	20576	3543000435	PO 153771, DEC 3/14, MEALS, JUV	412243	12-19-14	Triad	Food Service	$800.86	
Aramark Correctional Services	20576	3543000436	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015	412828	01-13-15	Juvenile Services	Food Service	$5,688.64	153771
Aramark Correctional Services	20576	3543000436	PO 153771, DEC 10/14, MEALS, JUV	412828	01-13-15	Academy	Food Service	$1,990.51	
Aramark Correctional Services	20576	3543000436	PO 153771, DEC 10/14, MEALS, JUV	412828	01-13-15	Detention	Food Service	$2,906.13	
Aramark Correctional Services	20576	3543000436	PO 153771, DEC 10/14, MEALS, JUV	412828	01-13-15	Triad	Food Service	$792.00	
Aramark Correctional Services	20576	3543000437	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015	412828	01-13-15	Juvenile Services	Food Service	$6,110.30	153771
Aramark Correctional Services	20576	3543000437	PO 153771, DEC 17/14, MEALS, JUV	412828	01-13-15	Academy	Food Service	$1,981.40	
Aramark Correctional Services	20576	3543000437	PO 153771, DEC 17/14, MEALS, JUV	412828	01-13-15	Detention	Food Service	$3,351.30	
Aramark Correctional Services	20576	3543000437	PO 153771, DEC 17/14, MEALS, JUV	412828	01-13-15	Triad	Food Service	$777.60	
Aramark Correctional Services	20576	3543000438	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015	412828	01-13-15	Juvenile Services	Food Service	$5,361.50	153771
Aramark Correctional Services	20576	3543000438	PO 153771, DEC 24/14, MEALS, JUV	412828	01-13-15	Academy	Food Service	$1,484.97	
Aramark Correctional Services	20576	3543000438	PO 153771, DEC 24/14, MEALS, JUV	412828	01-13-15	Detention	Food Service	$3,177.53	
Aramark Correctional Services	20576	3543000438	PO 153771, DEC 24/14, MEALS, JUV	412828	01-13-15	Triad	Food Service	$699.00	
Aramark Correctional Services	20576	3543000439	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015	412828	01-13-15	Juvenile Services	Food Service	$4,269.35	153771
Aramark Correctional Services	20576	3543000439	PO 153771, DEC 31/14, MEALS, JUV	412828	01-13-15	Academy	Food Service	$1,015.33	
Aramark Correctional Services	20576	3543000439	PO 153771, DEC 31/14, MEALS, JUV	412828	01-13-15	Detention	Food Service	$2,587.23	
Aramark Correctional Services	20576	3543000439	PO 153771, DEC 31/14, MEALS, JUV	412828	01-13-15	Triad	Food Service	$666.79	
Aramark Correctional Services	20576	3543000443	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015	413164	01-20-15	Juvenile Services	Food Service	$4,866.37	153771
Aramark Correctional Services	20576	3543000443	PO 153771, JAN 7/15, MEALS, JUV	413164	01-20-15	Academy	Food Service	$1,485.58	
Aramark Correctional Services	20576	3543000443	PO 153771, JAN 7/15, MEALS, JUV	413164	01-20-15	Detention	Food Service	$2,781.53	
Aramark Correctional Services	20576	3543000443	PO 153771, JAN 7/15, MEALS, JUV	413164	01-20-15	Triad	Food Service	$599.26	
Aramark Correctional Services	20576	3543000444	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015	413723	02-03-15	Juvenile Services	Food Service	$4,937.18	153771
Aramark Correctional Services	20576	3543000444	PO 153771, JAN 14/15, MEALS, JUV	413723	02-03-15	Academy	Food Service	$1,698.95	
Aramark Correctional Services	20576	3543000444	PO 153771, JAN 14/15, MEALS, JUV	413723	02-03-15	Detention	Food Service	$2,633.44	
Aramark Correctional Services	20576	3543000444	PO 153771, JAN 14/15, MEALS, JUV	413723	02-03-15	Triad	Food Service	$604.79	
Aramark Correctional Services	20576	3543000445	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015	414052	02-10-15	Juvenile Services	Food Service	$4,786.13	153771
Aramark Correctional Services	20576	3543000445	PO 153771, JAN 21/15, MEALS, JUV	414052	02-10-15	Academy	Food Service	$1,482.41	
Aramark Correctional Services	20576	3543000445	PO 153771, JAN 21/15, MEALS, JUV	414052	02-10-15	Detention	Food Service	$2,698.93	
Aramark Correctional Services	20576	3543000445	PO 153771, JAN 21/15, MEALS, JUV	414052	02-10-15	Triad	Food Service	$604.79	
Aramark Correctional Services	20576	3543000446	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015	414052	02-10-15	Juvenile Services	Food Service	$5,672.47	153771
Aramark Correctional Services	20576	3543000446	PO 153771, JAN 28/15, MEALS, JUV	414052	02-10-15	Academy	Food Service	$1,549.05	
Aramark Correctional Services	20576	3543000446	PO 153771, JAN 28/15, MEALS, JUV	414052	02-10-15	Detention	Food Service	$3,500.89	
Aramark Correctional Services	20576	3543000446	PO 153771, JAN 28/15, MEALS, JUV	414052	02-10-15	Triad	Food Service	$622.53	
Aramark Correctional Services	20576	3543000447	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015	414294	02-17-15	Juvenile Services	Food Service	$5,817.72	153771
Aramark Correctional Services	20576	3543000447	PO 153771, FEB 4/15, MEALS, JUV	414294	02-17-15	Academy	Food Service	$1,563.63	
Aramark Correctional Services	20576	3543000447	PO 153771, FEB 4/15, MEALS, JUV	414294	02-17-15	Detention	Food Service	$3,663.70	
Aramark Correctional Services	20576	3543000447	PO 153771, FEB 4/15, MEALS, JUV	414294	02-17-15	Triad	Food Service	$590.39	
Aramark Correctional Services	20576	3543000448	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015	414566	02-24-15	Juvenile Services	Food Service	$6,135.30	153771
Aramark Correctional Services	20576	3543000448	PO 153771, FEB 11/15, MEALS, JUV	414566	02-24-15	Academy	Food Service	$1,768.46	
Aramark Correctional Services	20576	3543000448	PO 153771, FEB 11/15, MEALS, JUV	414566	02-24-15	Detention	Food Service	$3,758.72	
Aramark Correctional Services	20576	3543000448	PO 153771, FEB 11/15, MEALS, JUV	414566	02-24-15	Triad	Food Service	$608.12	
Aramark Correctional Services	20576	3543000449	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015	414876	03-03-15	Juvenile Services	Food Service	$6,525.14	153771
Aramark Correctional Services	20576	3543000449	PO 153771, MEALS, SOY MILK, FEB 18/15, JUV	414876	03-03-15	Academy	Food Service	$1,656.47	
Aramark Correctional Services	20576	3543000449	PO 153771, MEALS, SOY MILK, FEB 18/15, JUV	414876	03-03-15	Detention	Food Service	$3,961.49	
Aramark Correctional Services	20576	3543000449	PO 153771, MEALS, SOY MILK, FEB 18/15, JUV	414876	03-03-15	Triad	Food Service	$907.18	
Aramark Correctional Services	20576	42495001190	2ND QUARTER BLANKET FOR INMATE FOOD SERVICE	415755	03-24-15	County Jail	Food Service	$11,249.34	155199
Aramark Correctional Services	20576	4295001165	PO 152296, SEP 18-24/14, MEALS, JAIL	408487	10-07-14	County Jail	Food Service	$11,802.71	
Aramark Correctional Services	20576	4295001166	PO 152296, SEP 25-30/14, MEALS, JAIL	408826	10-14-14	County Jail	Food Service	$9,996.24	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aramark Correctional Services	20576	4295001166A		408826	10-14-14	County Jail	Food Service	$.00	
Aramark Correctional Services	20576	4295001166A	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015	408826	10-14-14	Juvenile Services	Food Service	$1,647.13	153771
Aramark Correctional Services	20576	4295001167	1ST QUARTER BLANKET FOR INMATE FOOD SERVICE	409117	10-21-14	County Jail	Food Service	$11,529.92	153923
Aramark Correctional Services	20576	4295001168	1ST QUARTER BLANKET FOR INMATE FOOD SERVICE	409430	10-28-14	County Jail	Food Service	$11,395.69	153923
Aramark Correctional Services	20576	4295001170	1ST QUARTER BLANKET FOR INMATE FOOD SERVICE	409699	11-04-14	County Jail	Food Service	$11,432.07	153923
Aramark Correctional Services	20576	4295001172	1ST QUARTER BLANKET FOR INMATE FOOD SERVICE	409998	11-10-14	County Jail	Food Service	$11,572.36	153923
Aramark Correctional Services	20576	4295001173	1ST QUARTER BLANKET FOR INMATE FOOD SERVICE	410529	11-25-14	County Jail	Food Service	$11,469.30	153923
Aramark Correctional Services	20576	4295001174	1ST QUARTER BLANKET FOR INMATE FOOD SERVICE	410529	11-25-14	County Jail	Food Service	$11,620.85	153923
Aramark Correctional Services	20576	4295001175	1ST QUARTER BLANKET FOR INMATE FOOD SERVICE	411164	12-09-14	County Jail	Food Service	$11,143.69	153923
Aramark Correctional Services	20576	4295001176	1ST QUARTER BLANKET FOR INMATE FOOD SERVICE	411773	12-16-14	County Jail	Food Service	$11,246.74	153923
Aramark Correctional Services	20576	4295001177	1ST QUARTER BLANKET FOR INMATE FOOD SERVICE	411773	12-16-14	County Jail	Food Service	$10,754.85	153923
Aramark Correctional Services	20576	4295001178	1ST QUARTER BLANKET FOR INMATE FOOD SERVICE	412423	01-06-15	County Jail	Food Service	$11,149.75	153923
Aramark Correctional Services	20576	4295001179	1ST QUARTER BLANKET FOR INMATE FOOD SERVICE	412423	01-06-15	County Jail	Food Service	$11,252.80	153923
Aramark Correctional Services	20576	4295001180	1ST QUARTER BLANKET FOR INMATE FOOD SERVICE	412828	01-13-15	County Jail	Food Service	$11,077.01	153923
Aramark Correctional Services	20576	4295001181	1ST QUARTER BLANKET FOR INMATE FOOD SERVICE	412828	01-13-15	County Jail	Food Service	$10,732.34	153923
Aramark Correctional Services	20576	4295001182	2ND QUARTER BLANKET FOR INMATE FOOD SERVICE	413164	01-20-15	County Jail	Food Service	$11,064.02	155199
Aramark Correctional Services	20576	4295001183	2ND QUARTER BLANKET FOR INMATE FOOD SERVICE	413723	02-03-15	County Jail	Food Service	$11,220.76	155199
Aramark Correctional Services	20576	4295001184	2ND QUARTER BLANKET FOR INMATE FOOD SERVICE	414294	02-17-15	County Jail	Food Service	$11,438.99	155199
Aramark Correctional Services	20576	4295001185	2ND QUARTER BLANKET FOR INMATE FOOD SERVICE	414052	02-10-15	County Jail	Food Service	$11,191.32	155199
Aramark Correctional Services	20576	4295001186	2ND QUARTER BLANKET FOR INMATE FOOD SERVICE	414294	02-17-15	County Jail	Food Service	$11,379.24	155199
Aramark Correctional Services	20576	4295001188	2ND QUARTER BLANKET FOR INMATE FOOD SERVICE	414876	03-03-15	County Jail	Food Service	$11,224.23	155199
Aramark Correctional Services	20576	4295001189	2ND QUARTER BLANKET FOR INMATE FOOD SERVICE	414876	03-03-15	County Jail	Food Service	$11,355.86	155199
Arbor Animal Clinic	37122	12/18/15;ELARA	REBECCA (ELARA), (TAG ID#24392917), RABIES VAC, ANML SVC	416652	04-14-15	Animal Services	Professional Services	$15.00	
Arc	30834	18880	PO 151521, TOUGHPADS (2), TOUGHBOOKS (6), MOUNTING ACCESSORIES, CONST#2	409118	10-21-14	Constable Precinct 2	Computer Equipment < $5,0	$26,080.09	
Arc	30834	18880	PO 151521, TOUGHPADS (2), TOUGHBOOKS (6), MOUNTING ACCESSORIES, CONST#2	409118	10-21-14	Constable Precinct 2	Computer Equipment > $5,0	$26,080.09	
Arc	30834	19812	PO 152407, TOUGHBOOKS (9), MOT	408827	10-14-14	Outreach Department	Computer Equipment < $5,0	$20,573.97	
Arc	30834	19812	PO 152407, TOUGHBOOKS (9), 2014 MHMR	408827	10-14-14	Commissioners Court	P&G-Capital	$2,287.68	
Arc	30834	19898	PO 153107, TOUGH BOOK DOCKING STATION, CONST#4	410902	12-02-14	Constable Precinct 4	Computer Equipment < $5,0	$578.62	
Arc	30834	20374	PO 153123, PANASONIC TOUGHPADS (3), DESKTOP CRADLES, ESD	409431	10-28-14	Emergency Services Department	Computer Equipment < $5,0	$8,237.28	
Arc	30834	20388	PO 152810, DESKTOP PORT REPLICATOR (6), SHF	409118	10-21-14	Patrol Division	Computer Equipment < $5,0	$1,545.36	
Arc	30834	22254	PANASONIC CF-31 TOUGHBOOK Win7 (Win8 COA), Intel Core i5-3340M 2.70GHz, vPro, 13.1in XGA Touch, 500GB(7200rpm), 8GB(4+4), Intel WiFi a/b/g/n, TPM, Bluetooth, Dual Pass (Upper:WWAN/Lower:Selectable), Emissive Backlit Keyboard, Mult	412424	01-06-15	Constable Precinct 1	Computer Equipment < $5,0	$12,674.96	154179
Arc	30834	22301	ITEM # C-HDM-204 - 8.5 HEAVY DUTY TELESCOPING POLE, SIDE MOUNT, SHORT HANDLE	412424	01-06-15	Constable Precinct 3	Vehicles > $5,000	$296.52	154598
Arc	30834	24335	Panasonic CF-19 Toughbook	416653	04-14-15	Ems	Computer Equipment < $5,0	$9,135.57	154874
Arc	30834	24463	Panasonic CF-31 Toughbook - Q-137705 Protection Plus(CF-SVCLTNF5Y), Premier Svc Level Program (CF-S09SLC5), Frontline Deployment svc (CF-S09TFMFDSVC). SEND TO ITS..... BILL TO SHERIFF'S OFFICE DIR-TSO-2520 PBraun/FThomas/512-9	416653	04-14-15	Support Services Division	Computer Equipment < $5,0	$3,168.74	155459
Arc	30834	24774	CONTRACT # DIR-TSO-2555 - ITEM # C-HDM-204 - 8.5 HEAVY DUTY TELESCOPING POLE, SIDE MOUNT, SHORT HANDLE	416653	04-14-15	Constable Precinct 3	Vehicles > $5,000	$366.00	155890
Arc	30834	24782	Freight Charge	416653	04-14-15	911 Communications	Miscellaneous	$.00	155884
Arc	30834	25869	Havis Universal Panasonic Laptop Mount and Mounting Parts per ARC Quote Q-141465 Issued 04/01/2015	419329	06-09-15	Ems	Small Equipment & Tools <	$548.49	156359
Arc	30834	26065	Panasonic Toughbook ref quote	419029	06-02-15	Constable Precinct 4	Computer Equipment < $5,0	$6,337.48	156238
Arc	30834	26722	AC Adaptor for CF-31Mk1, Mk2, Mk3, CF-52 Mk3, Mk4, Mk5, CF-53 Mk1, Mk2, CF-19 Mk5, Mk6. See quote Q-142318 for Matthew Kreidel and Bryan Jordan. Ship to ITS/Bill Sheriff's Office. S. Hall/M. Gleason/Patrol 512-943-5270	419979	06-23-15	Patrol Division	Computer Equipment < $5,0	$151.38	156709
Arc	30834	26958	APC SYMMETRA POWER MODULE - UPS INTERNAL AC 200/208/240V	420283	06-30-15	Information Technology	Computer Equipment < $5,0	$1,538.00	157003
Arc	30834	27552	1999-2015 Ford F250 Premium Passenger Side Mount Package	421153	07-21-15	Wc Radio Communication System	Computer Equipment < $5,0	$411.40	156909

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arc	30834	28726	Lind Input Car Adaptor 120 Watt 12-32 Volt for CF-H1, CF-U1, CF-C1, CF-F8, CF-T8, CF-W8, CF-19, CF-3 for Shawn Wilson. See Quote: Q-145489. S. Hall/M. Gleason/Patrol 512-943-5270	423045	09-01-15	Patrol Division	Repairs To Equipment	$121.70	157648
Arc	30834	INV-0016076	4G ROCKET LID & FIRMWARE UPGRADE PER Q# Q-123599	408488	10-07-14	Commissioners Court	P&G-Capital	$3,105.96	151201
Arc	30834	SVC-0009784	ONSITE NETWORK & SERVER ASSESSMENT	420647	07-07-15	Information Technology	Professional Services	$5,750.00	156535
Arc	30834	SVC-0009785	ARC PROFESSIONAL SERVICES FOR IT SUPPORT APR-MAY 2015#DIR-SDD-1894	420647	07-07-15	Information Technology	Professional Services	$7,875.00	156643
Architectural Division 8 Inc	41819	757259	BLANKET ORDER FOR ACCESS CONTROL AND LOCK PARTS OCT 14 - SEP 15	410903	12-02-14	Wmsn Cty Buildings	Facility Maint. & Repair	$297.28	153696
Architectural Division 8 Inc	41819	758800	BLANKET ORDER FOR ACCESS CONTROL AND LOCK PARTS OCT 14 - SEP 15	413724	02-03-15	Wmsn Cty Buildings	Facility Maint. & Repair	$615.00	153696
Architectural Division 8 Inc	41819	759665	BLANKET ORDER FOR ACCESS CONTROL AND LOCK PARTS OCT 14 - SEP 15	415438	03-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$297.28	153696
Architectural Division 8 Inc	41819	761779	BLANKET ORDER FOR ACCESS CONTROL AND LOCK PARTS OCT 14 - SEP 15	418297	05-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$738.00	153696
Architectural Division 8 Inc	41819	761779	PO 153696, PARTS, JUV JUST	418297	05-19-15	Juvenile Facility	Facility Maint. & Repair	$738.00	
Architectural Division 8 Inc	41819	762138	BLANKET ORDER FOR ACCESS CONTROL AND LOCK PARTS OCT 14 - SEP 15	419030	06-02-15	Wmsn Cty Buildings	Facility Maint. & Repair	$52.44	153696
Architectural Division 8 Inc	41819	763913	INCREASE PO 153696 BLANKET ORDER FOR ACCESS CONTROL AND LOCK SUPPLIES APR 15 - SEP 15	421790	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$472.00	153696
Aren Brummitt	43639	11/04/14	ELECTION WORKERS-COUNTY	411165	12-09-14	Elections	Election Judges/Clerks	$195.00	
Ariel Financial Services	44492	05-0209-CC1-4	WRIT C#05-0209-CC1-4, JOSEPHINE C DEWVEALL, CONST#4	422742	08-25-15	Default	Due To Others - Const #4	$4,000.00	
Ariel Financial Services	44492	05-0209-CC1-4	WRIT C#05-0209-CC1-4, JOSEPHINE C DEWVEALL, CONST#4	422742	08-25-15	Default	Civil Fees/Office, Const	$(400.00)	
Ariel Payan	15133	12-0227-K368	ERNEST MONTOYA, 277TH	414567	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ariel Payan	15133	12-1267-K368	C#15-0073-K368, GREGORY MIXON, 368TH	422170	08-11-15	District Courts	Criminal Cases - Court Ap	$650.00	
Ariel Payan	15133	12-2111-K368	NATHAN HARVEY, 368TH	417247	04-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ariel Payan	15133	13-1499-K368	LISA TOUCHSTONE, 277TH	421791	08-04-15	District Courts	Criminal Cases - Court Ap	$1,200.00	
Ariel Payan	15133	13-1511-K368	CHRISTOPHER GARCIA, 277TH	412425	01-06-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ariel Payan	15133	14-02363-2	RONALD BIRCHFIELD, CC#2	410530	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$400.00	
Ariel Payan	15133	14-02937-1	C#15-01983-1, JERMIAH FRANKLIN MAXEY, CC#1	417247	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ariel Payan	15133	14-03133-3	MICHAEL ROSE, CC#3	411166	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ariel Payan	15133	14-05827-2	C#14-05828-2, KEVIN VASQUEZ, CC#2	414567	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ariel Payan	15133	14-0607-K368	JEREMIAH MAXEY, 368TH	418580	05-26-15	District Courts	Criminal Cases - Court Ap	$1,000.00	
Ariel Payan	15133	14-06637-2	SAMUEL BENJAMIN GARCIA, CC#2	422489	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ariel Payan	15133	14-0736-K26	MICHAEL ALLEN ROSE, 277TH	411166	12-09-14	District Courts	Criminal Cases - Court Ap	$650.00	
Ariel Payan	15133	14-07858-3	C#14-08162-3, ISAAC ANDREASEN, CC#3	414567	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Ariel Payan	15133	14-0973-K368	SLADE BROCKMAN, 368TH	412829	01-13-15	District Courts	Criminal Cases - Court Ap	$400.00	
Ariel Payan	15133	14-1391-K368	C#14-1479-K368, 14-1950-K368, 14-2012-K368, DALTON WOODS, 368TH	412829	01-13-15	District Courts	Criminal Cases - Court Ap	$1,500.00	
Ariel Payan	15133	14-1447-K368	KEVIN VASQUEZ, 368TH	411774	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ariel Payan	15133	14-1804-K26	KENNETH CHANDLER, 26TH	411774	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ariel Payan	15133	14-2009-K277	ISAAC ANDERSON, 277TH	414567	02-24-15	District Courts	Criminal Cases - Court Ap	$750.00	
Ariel Payan	15133	14-2192-K26	C#12-2088-K26, 14-1167-K277, FRANK HAHN, 26TH	419637	06-16-15	District Courts	Criminal Cases - Court Ap	$1,500.00	
Ariel Payan	15133	14-2257-K368	JEFFREY STEPHENSON, 368TH	414567	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ariel Payan	15133	15-0066-K277	BLAKE BROWN, 277TH	418580	05-26-15	District Courts	Criminal Cases - Court Ap	$750.00	
Ariel Payan	15133	15-0158-K277	SAMUEL E PEREZ, 277TH	423584	09-15-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ariel Payan	15133	15-0747-K277	JENNIFER MARTINEZ, 277TH	420907	07-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ariel Payan	15133	15-0986-K368	SAMUEL GARCIA, 368TH	421791	08-04-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ariel Payan	15133	95-112-K277	ROGER FAIN, 277TH	420284	06-30-15	District Courts	Criminal Cases - Court Ap	$3,000.00	
Aristatek Inc	40207	20141001-01	Training for PEAC Software that we own	3006418	11-19-14	Haz-Mat	Professional Services	$3,000.00	153799
Aristatek Inc	40207	20141001-01	PO 153799, PEAC-WMD FOR WINDOWS INSTRUCTION, HAZ MAT	3006418	11-19-14	Haz-Mat	Training, Conf., Seminars	$3,000.00	
Aristatek Inc	40207	20150401-01	Yearly Renewal for 8 licenses for our PEAC Software	3007874	08-05-15	Haz-Mat	Computer Software < $5,00	$2,950.00	156398
Armadillo Rental Company	44366	14-03180-2	C#14-03180-2, RESTITUTION, LUIS MATA, C/ATTY	421154	07-21-15	Default	Due To Others-Ca Restitut	$103.00	
Armbrust & Brown Pllc	24979	39203	OVERPAYMENT, C/CLK	414877	03-03-15	Default	Fees Of Office, Co. Clerk	$25.00	
Armbrust & Brown Pllc	24979	46679	OVERPAYMENT, C/CLK	416411	04-07-15	Default	Fees Of Office, Co. Clerk	$57.00	
Armbrust & Brown Pllc	24979	53504	OVERPAYMENT, C/CLK	417980	05-12-15	Default	Fees Of Office, Co. Clerk	$12.00	
Armbrust & Brown Pllc	24979	81465	OVERPAYMENT, C/CLK	423046	09-01-15	Default	Fees Of Office, Co. Clerk	$21.00	
Arnett Marketing Llc	32010	6086	BLANKET ORDER FOR LED LIGHTING OCT 14 - SEP 15	410531	11-25-14	Wm Co Courthouse	Facility Maint. & Repair	$294.86	154059
Arnett, Kelly A	38441	06/02/15	MAY 18-20/15, EXP REIMB, C/ATTY	419774	06-16-15	County Attorney	Travel	$39.33	
Arnett, Kelly A	38441	08/31/15	AUG 25/15, EXP REIMB, C/ATTY	423722	09-15-15	County Attorney	Travel	$15.87	
Arnold B Lopez-Cepero	43382	12754	OVERPAYMENT, C/CLK	408828	10-14-14	Default	Fees Of Office, Co. Clerk	$9.00	
Arnold Oil Company	7264	1317787	PO 153146, PARTS, FLEET	408490	10-07-14	Fleet Maintenance	Parts	$9.95	
Arnold Oil Company	7264	1346347	PO 153470, OIL, FLEET	408489	10-07-14	Fleet Maintenance	Oil, Grease	$300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	1459706	PO 153470, OIL, FLEET	408489	10-07-14	Fleet Maintenance	Oil, Grease	$(60.00)	
Arnold Oil Company	7264	1531040	PO 153470, OIL, FLEET	408489	10-07-14	Fleet Maintenance	Oil, Grease	$44.28	
Arnold Oil Company	7264	1814848	PO 153470, OIL, FLEET	408489	10-07-14	Fleet Maintenance	Oil, Grease	$1,748.80	
Arnold Oil Company	7264	1821716	PO 153470, OIL, FLEET	408489	10-07-14	Fleet Maintenance	Oil, Grease	$(180.00)	
Arnold Oil Company	7264	1864165	PO 150686, OIL/LUBE, FLEET	417981	05-12-15	Fleet Maintenance	Oil, Grease	$2,334.32	
Arnold Oil Company	7264	1869383	PO 150686, CORES, FLEET	417981	05-12-15	Fleet Maintenance	Oil, Grease	$(60.00)	
Arnold Oil Company	7264	2084470	PO 153146, PARTS, FLEET	409432	10-28-14	Fleet Maintenance	Parts	$4.00	
Arnold Oil Company	7264	2087945	PO 153146, PARTS, FLEET	409432	10-28-14	Fleet Maintenance	Parts	$73.51	
Arnold Oil Company	7264	2107142	PO 153146, PARTS, FLEET	409432	10-28-14	Fleet Maintenance	Parts	$21.22	
Arnold Oil Company	7264	2116791	PO 153146, PARTS, FLEET	409432	10-28-14	Fleet Maintenance	Parts	$10.28	
Arnold Oil Company	7264	2129818	PARTS, FLEET	409432	10-28-14	Fleet Maintenance	Parts	$7.76	
Arnold Oil Company	7264	2140925	PO 153146, PARTS, FLEET	409432	10-28-14	Fleet Maintenance	Parts	$15.44	
Arnold Oil Company	7264	2144922	PO 153146, PARTS, FLEET	409432	10-28-14	Fleet Maintenance	Parts	$42.81	
Arnold Oil Company	7264	2145743	PO 153192, OIL, FLEET	408490	10-07-14	Fleet Maintenance	Oil, Grease	$4.01	
Arnold Oil Company	7264	2166011	PO 153146, PARTS, FLEET	408490	10-07-14	Fleet Maintenance	Parts	$144.04	
Arnold Oil Company	7264	2167794	PO 153146, PARTS, FLEET	409432	10-28-14	Fleet Maintenance	Parts	$60.90	
Arnold Oil Company	7264	2184989	PO 153192, OIL, FLEET	408490	10-07-14	Fleet Maintenance	Oil, Grease	$55.08	
Arnold Oil Company	7264	2187118	PO 153470, OIL, FLEET	408489	10-07-14	Fleet Maintenance	Oil, Grease	$(40.00)	
Arnold Oil Company	7264	2248878	PARTS, FLEET	409432	10-28-14	Fleet Maintenance	Parts	$2.99	
Arnold Oil Company	7264	2248933	PARTS, FLEET	409432	10-28-14	Fleet Maintenance	Parts	$2.99	
Arnold Oil Company	7264	2260160	PO 152969, OIL STOCK ORDER, FLEET	408829	10-14-14	Fleet Maintenance	Oil, Grease	$4,339.65	
Arnold Oil Company	7264	2264415	PARTS, FLEET	409432	10-28-14	Fleet Maintenance	Parts	$190.50	
Arnold Oil Company	7264	2264420	OIL, FLEET	409432	10-28-14	Fleet Maintenance	Oil, Grease	$13.74	
Arnold Oil Company	7264	2266302	PO 152969, OIL, FLEET	409119	10-21-14	Fleet Maintenance	Oil, Grease	$(120.00)	
Arnold Oil Company	7264	2266329	PARTS, FLEET	409432	10-28-14	Fleet Maintenance	Parts	$83.44	
Arnold Oil Company	7264	2282261	OIL, FLEET	409432	10-28-14	Fleet Maintenance	Oil, Grease	$184.20	
Arnold Oil Company	7264	2285993	OIL, FLEET	409432	10-28-14	Fleet Maintenance	Oil, Grease	$166.56	
Arnold Oil Company	7264	2286545	OIL, FLEET	409432	10-28-14	Fleet Maintenance	Oil, Grease	$333.12	
Arnold Oil Company	7264	2287276	OIL, FLEET	409432	10-28-14	Fleet Maintenance	Oil, Grease	$1,749.99	
Arnold Oil Company	7264	2298601	PARTS, FLEET	409432	10-28-14	Fleet Maintenance	Parts	$8.36	
Arnold Oil Company	7264	2311075	PARTS, FLEET	409432	10-28-14	Fleet Maintenance	Parts	$40.60	
Arnold Oil Company	7264	2315525	PO 153192, OIL, FLEET	410332	11-18-14	Fleet Maintenance	Oil, Grease	$4.27	
Arnold Oil Company	7264	2317547	PO 153192, OIL, FLEET	410332	11-18-14	Fleet Maintenance	Oil, Grease	$(160.00)	
Arnold Oil Company	7264	2317636	PO 153192, OIL, FLEET	410332	11-18-14	Fleet Maintenance	Oil, Grease	$6.87	
Arnold Oil Company	7264	2317653	PO 153146, PARTS, FLEET	410332	11-18-14	Fleet Maintenance	Parts	$95.74	
Arnold Oil Company	7264	2321118	PO 153146, PARTS, FLEET	410332	11-18-14	Fleet Maintenance	Parts	$2.94	
Arnold Oil Company	7264	2326148	PO 153146, PARTS, FLEET	410332	11-18-14	Fleet Maintenance	Parts	$134.89	
Arnold Oil Company	7264	2326165	PO 153192, OIL, FLEET	410332	11-18-14	Fleet Maintenance	Oil, Grease	$143.34	
Arnold Oil Company	7264	2329886	PO 153482, REPAIR LIFTS, FLEET	409119	10-21-14	Fleet Maintenance	Facility Maint. & Repair	$1,362.50	
Arnold Oil Company	7264	2344859	PO 153146, PARTS, FLEET	408490	10-07-14	Fleet Maintenance	Parts	$153.22	
Arnold Oil Company	7264	2355608	PO 153146, PARTS, FLEET	408490	10-07-14	Fleet Maintenance	Parts	$173.81	
Arnold Oil Company	7264	2355612	PO 153192, BRAKE FLUID, FLEET	408490	10-07-14	Fleet Maintenance	Oil, Grease	$19.61	
Arnold Oil Company	7264	2363992	PO 153146, PARTS, FLEET	409120	10-21-14	Fleet Maintenance	Parts	$41.99	
Arnold Oil Company	7264	2364391	PO 153470, OIL, FLEET	409119	10-21-14	Fleet Maintenance	Oil, Grease	$1,162.30	
Arnold Oil Company	7264	2365957	PO 153470, OIL, FLEET	409119	10-21-14	Fleet Maintenance	Oil, Grease	$196.96	
Arnold Oil Company	7264	2368413	PO 153470, OIL, FLEET	410331	11-18-14	Fleet Maintenance	Oil, Grease	$300.00	
Arnold Oil Company	7264	2369683	PO 153470, OIL, FLEET	409433	10-28-14	Fleet Maintenance	Oil, Grease	$(80.00)	
Arnold Oil Company	7264	2370030	PO 153146, PARTS, FLEET	409120	10-21-14	Fleet Maintenance	Parts	$142.59	
Arnold Oil Company	7264	2374310	PO 153146, PARTS, FLEET	409120	10-21-14	Fleet Maintenance	Parts	$25.19	
Arnold Oil Company	7264	2374464	PO 153146, PARTS, FLEET	409120	10-21-14	Fleet Maintenance	Parts	$37.68	
Arnold Oil Company	7264	2376619	PO 153146, PARTS, FLEET	409120	10-21-14	Fleet Maintenance	Parts	$11.24	
Arnold Oil Company	7264	2377220	PO 153146, PARTS, FLEET	409120	10-21-14	Fleet Maintenance	Parts	$65.42	
Arnold Oil Company	7264	2379461	PO 153470, OIL, FLEET	409433	10-28-14	Fleet Maintenance	Oil, Grease	$1,668.88	
Arnold Oil Company	7264	2382088	PO 153192, OIL, FLEET	409432	10-28-14	Fleet Maintenance	Oil, Grease	$55.08	
Arnold Oil Company	7264	2382104	PO 153146, PARTS, FLEET	409432	10-28-14	Fleet Maintenance	Parts	$99.05	
Arnold Oil Company	7264	2386004	PO 153192, OIL, FLEET	409432	10-28-14	Fleet Maintenance	Oil, Grease	$8.02	
Arnold Oil Company	7264	2388491	BLANKET PO FOR OIL	409432	10-28-14	Fleet Maintenance	Oil, Grease	$8.02	153612
Arnold Oil Company	7264	2390003	PO 153611, OIL, FLEET	409700	11-04-14	Fleet Maintenance	Oil, Grease	$401.24	
Arnold Oil Company	7264	2390003		409700	11-04-14	Fleet Maintenance	Parts	$401.24	153611
Arnold Oil Company	7264	2390069	BLANKET PO FOR PARTS	409432	10-28-14	Fleet Maintenance	Parts	$98.66	153611
Arnold Oil Company	7264	2392713	BLANKET PO FOR PARTS	409701	11-04-14	Fleet Maintenance	Parts	$18.97	153611
Arnold Oil Company	7264	2395587	BLANKET PO FOR OIL	409701	11-04-14	Fleet Maintenance	Oil, Grease	$78.44	153612

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	2395944	BLANKET PO FOR PARTS	409701	11-04-14	Fleet Maintenance	Parts	$220.01	153611
Arnold Oil Company	7264	2407359	BLANKET PO FOR PARTS	409701	11-04-14	Fleet Maintenance	Parts	$346.99	153611
Arnold Oil Company	7264	2407367	BLANKET PO FOR OIL	409701	11-04-14	Fleet Maintenance	Oil, Grease	$55.08	153612
Arnold Oil Company	7264	2409364	PO 153862, OIL, FLEET	410533	11-25-14	Fleet Maintenance	Oil, Grease	$119.52	
Arnold Oil Company	7264	2415034	BLANKET PO FOR PARTS	409701	11-04-14	Fleet Maintenance	Parts	$4.90	153611
Arnold Oil Company	7264	2423650	BLANKET PO FOR OIL	410000	11-10-14	Fleet Maintenance	Oil, Grease	$136.46	153612
Arnold Oil Company	7264	2423670	BLANKET PO FOR PARTS	410000	11-10-14	Fleet Maintenance	Parts	$85.13	153611
Arnold Oil Company	7264	2427483	BLANKET PO FOR OIL	409999	11-10-14	Fleet Maintenance	Oil, Grease	$1,153.96	153997
Arnold Oil Company	7264	2430587	BLANKET PO FOR OIL	409999	11-10-14	Fleet Maintenance	Oil, Grease	$1,016.32	153997
Arnold Oil Company	7264	2430820	BLANKET PO FOR PARTS	410000	11-10-14	Fleet Maintenance	Parts	$286.00	153611
Arnold Oil Company	7264	2432125	BLANKET PO FOR OIL	409999	11-10-14	Fleet Maintenance	Oil, Grease	$(20.00)	153997
Arnold Oil Company	7264	2442482	BLANKET PO FOR OIL	410332	11-18-14	Fleet Maintenance	Oil, Grease	$136.42	153612
Arnold Oil Company	7264	2444026	BLANKET PO FOR PARTS	410332	11-18-14	Fleet Maintenance	Parts	$174.65	153611
Arnold Oil Company	7264	2447210	BLANKET PO FOR PARTS	410332	11-18-14	Fleet Maintenance	Parts	$16.89	153611
Arnold Oil Company	7264	2447389	BLANKET PO FOR PARTS	410332	11-18-14	Fleet Maintenance	Parts	$33.30	153611
Arnold Oil Company	7264	2449240	BLANKET PO FOR OIL	410331	11-18-14	Fleet Maintenance	Oil, Grease	$1,412.12	153997
Arnold Oil Company	7264	2450317	BLANKET PO FOR OIL	414295	02-17-15	Fleet Maintenance	Oil, Grease	$141.56	155207
Arnold Oil Company	7264	2451620	BLANKET PO FOR PARTS	410532	11-25-14	Fleet Maintenance	Parts	$61.95	153611
Arnold Oil Company	7264	2451749	BLANKET PO FOR PARTS	410532	11-25-14	Fleet Maintenance	Parts	$(63.68)	153611
Arnold Oil Company	7264	2455017	BLANKET PO FOR OIL	410331	11-18-14	Fleet Maintenance	Oil, Grease	$(40.00)	153997
Arnold Oil Company	7264	2456328	BLANKET PO FOR OIL	410532	11-25-14	Fleet Maintenance	Oil, Grease	$144.08	153612
Arnold Oil Company	7264	2456721	BLANKET PO FOR PARTS	410532	11-25-14	Fleet Maintenance	Parts	$327.30	153611
Arnold Oil Company	7264	2467293	BLANKET PO FOR OIL	410532	11-25-14	Fleet Maintenance	Oil, Grease	$8.80	153612
Arnold Oil Company	7264	2467603	BLANKET PO FOR PARTS	410532	11-25-14	Fleet Maintenance	Parts	$293.86	153611
Arnold Oil Company	7264	2474382	BLANKET PO FOR PARTS	411168	12-09-14	Fleet Maintenance	Parts	$115.99	153611
Arnold Oil Company	7264	2478257	BLANKET PO FOR PARTS	411168	12-09-14	Fleet Maintenance	Parts	$16.94	153611
Arnold Oil Company	7264	2478265	BLANKET PO FOR OIL	411167	12-09-14	Fleet Maintenance	Oil, Grease	$1,954.12	153997
Arnold Oil Company	7264	2480223	BLANKET PO FOR OIL	411167	12-09-14	Fleet Maintenance	Oil, Grease	$153.36	153997
Arnold Oil Company	7264	2481272	BLANKET PO FOR PARTS	411168	12-09-14	Fleet Maintenance	Parts	$108.63	153611
Arnold Oil Company	7264	2481956	BLANKET PO FOR OIL	417636	05-05-15	Fleet Maintenance	Oil, Grease	$(141.56)	153997
Arnold Oil Company	7264	2483209	BLANKET PO FOR OIL	411167	12-09-14	Fleet Maintenance	Oil, Grease	$(60.00)	153997
Arnold Oil Company	7264	2483775	BLANKET PO FOR PARTS	411168	12-09-14	Fleet Maintenance	Parts	$22.35	153611
Arnold Oil Company	7264	2483785	BLANKET PO FOR PARTS	411168	12-09-14	Fleet Maintenance	Parts	$219.34	153611
Arnold Oil Company	7264	2499238	BLANKET PO FOR PARTS	411168	12-09-14	Fleet Maintenance	Parts	$20.14	153611
Arnold Oil Company	7264	2506350	BLANKET PO FOR PARTS	411775	12-16-14	Fleet Maintenance	Parts	$234.08	153611
Arnold Oil Company	7264	2506536	BLANKET PO FOR OIL	411776	12-16-14	Fleet Maintenance	Oil, Grease	$3,266.94	153997
Arnold Oil Company	7264	2509005	BLANKET PO FOR PARTS	411775	12-16-14	Fleet Maintenance	Parts	$19.16	153611
Arnold Oil Company	7264	2512793	LIFT REPAIR IN SHOP	411776	12-16-14	Fleet Maintenance	Repairs To Equipment	$.35	
Arnold Oil Company	7264	2513730	BLANKET PO FOR OIL	411775	12-16-14	Fleet Maintenance	Oil, Grease	$170.56	153612
Arnold Oil Company	7264	2513837	BLANKET PO FOR PARTS	411775	12-16-14	Fleet Maintenance	Parts	$289.94	153611
Arnold Oil Company	7264	2514749	BLANKET PO FOR PARTS	411775	12-16-14	Fleet Maintenance	Parts	$21.71	153611
Arnold Oil Company	7264	2517397	BLANKET PO FOR PARTS	411775	12-16-14	Fleet Maintenance	Parts	$3.00	153611
Arnold Oil Company	7264	2523301	BLANKET PO FOR PARTS	411775	12-16-14	Fleet Maintenance	Parts	$222.95	153611
Arnold Oil Company	7264	2529115	BLANKET PO FOR OIL	412426	01-06-15	Fleet Maintenance	Oil, Grease	$875.93	153997
Arnold Oil Company	7264	2530522		417636	05-05-15	Fleet Maintenance	Oil, Grease	$153.36	153997
Arnold Oil Company	7264	2530659	BLANKET PO FOR OIL	411775	12-16-14	Fleet Maintenance	Oil, Grease	$63.45	153612
Arnold Oil Company	7264	2531518	BLANKET PO FOR PARTS	411775	12-16-14	Fleet Maintenance	Parts	$121.11	153611
Arnold Oil Company	7264	2536924	BLANKET PO FOR OIL	412426	01-06-15	Fleet Maintenance	Oil, Grease	$(20.00)	153997
Arnold Oil Company	7264	2542803	BLANKET PO FOR PARTS	411775	12-16-14	Fleet Maintenance	Parts	$99.53	153611
Arnold Oil Company	7264	2544301	PO 154816, HAND PUMP FOR DRUM, FLEET	411775	12-16-14	Fleet Maintenance	Small Equipment & Tools <	$170.86	
Arnold Oil Company	7264	2545482	BLANKET PO FOR OIL	411775	12-16-14	Fleet Maintenance	Oil, Grease	$20.92	153612
Arnold Oil Company	7264	2545526	BLANKET PO FOR PARTS	411775	12-16-14	Fleet Maintenance	Parts	$297.79	153611
Arnold Oil Company	7264	2547308	PO 154816, HAND PUMP FOR DRUM, FLEET	411775	12-16-14	Fleet Maintenance	Small Equipment & Tools <	$(170.86)	
Arnold Oil Company	7264	2547332	FR112 - ROTARY HAND PUMP FOR DRUM	411775	12-16-14	Fleet Maintenance	Small Equipment & Tools <	$159.89	154816
Arnold Oil Company	7264	2551364	BLANKET PO FOR PARTS	411775	12-16-14	Fleet Maintenance	Parts	$124.97	153611
Arnold Oil Company	7264	2551823	BLANKET PO FOR PARTS	412427	01-06-15	Fleet Maintenance	Parts	$2.74	153611
Arnold Oil Company	7264	2554428	BLANKET PO FOR PARTS	412427	01-06-15	Fleet Maintenance	Parts	$5.53	153611
Arnold Oil Company	7264	2559415	BLANKET PO FOR PARTS	412427	01-06-15	Fleet Maintenance	Parts	$172.07	153611
Arnold Oil Company	7264	2559420	BLANKET PO FOR OIL	412427	01-06-15	Fleet Maintenance	Oil, Grease	$74.04	153612
Arnold Oil Company	7264	2561831	BLANKET PO FOR OIL	412426	01-06-15	Fleet Maintenance	Oil, Grease	$(31.62)	153997
Arnold Oil Company	7264	2562983	BLANKET PO FOR OIL	412426	01-06-15	Fleet Maintenance	Oil, Grease	$3,605.24	153997
Arnold Oil Company	7264	2567524	BLANKET PO FOR OIL	412426	01-06-15	Fleet Maintenance	Oil, Grease	$(100.00)	153997

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	2568723	BLANKET PO FOR PARTS	412427	01-06-15	Fleet Maintenance	Parts	$290.54	153611
Arnold Oil Company	7264	2568731	BLANKET PO FOR OIL	412427	01-06-15	Fleet Maintenance	Oil, Grease	$313.50	153612
Arnold Oil Company	7264	2570701	BLANKET PO FOR OIL	412830	01-13-15	Fleet Maintenance	Oil, Grease	$21.87	153612
Arnold Oil Company	7264	2574607	BLANKET PO FOR OIL	412830	01-13-15	Fleet Maintenance	Oil, Grease	$11.16	153612
Arnold Oil Company	7264	2575224	BLANKET PO FOR PARTS	412830	01-13-15	Fleet Maintenance	Parts	$177.30	153611
Arnold Oil Company	7264	2580493	PO 153611, PARTS, FLEET	412830	01-13-15	Fleet Maintenance	Parts	$44.49	
Arnold Oil Company	7264	2580504	BLANKET PO FOR OIL	412830	01-13-15	Fleet Maintenance	Oil, Grease	$91.80	153612
Arnold Oil Company	7264	2582267	BLANKET PO FOR PARTS	412830	01-13-15	Fleet Maintenance	Parts	$17.96	153611
Arnold Oil Company	7264	2584357	BLANKET PO FOR OIL	412830	01-13-15	Fleet Maintenance	Oil, Grease	$177.66	153612
Arnold Oil Company	7264	2586873	BLANKET PO FOR OIL	412830	01-13-15	Fleet Maintenance	Oil, Grease	$48.36	153612
Arnold Oil Company	7264	2587119	PO 153611, PARTS, FLEET	412830	01-13-15	Fleet Maintenance	Parts	$124.41	
Arnold Oil Company	7264	2588330	BLANKET PO FOR OIL	412830	01-13-15	Fleet Maintenance	Oil, Grease	$148.08	153612
Arnold Oil Company	7264	2590733	BLANKET PO FOR PARTS	412830	01-13-15	Fleet Maintenance	Parts	$4.65	154897
Arnold Oil Company	7264	2602393	BLANKET PO FOR PARTS	414568	02-24-15	Fleet Maintenance	Parts	$38.40	153611
Arnold Oil Company	7264	2606328	BLANKET PO FOR OIL	413433	01-27-15	Fleet Maintenance	Oil, Grease	$558.72	153997
Arnold Oil Company	7264	2608055	BLANKET PO FOR PARTS	413432	01-27-15	Fleet Maintenance	Parts	$264.31	154897
Arnold Oil Company	7264	2608056	BLANKET PO FOR OIL	413432	01-27-15	Fleet Maintenance	Oil, Grease	$8.37	153612
Arnold Oil Company	7264	2608669	BLANKET PO FOR OIL	413433	01-27-15	Fleet Maintenance	Oil, Grease	$775.12	153997
Arnold Oil Company	7264	2615175	BLANKET PO FOR OIL	413726	02-03-15	Fleet Maintenance	Oil, Grease	$508.16	155207
Arnold Oil Company	7264	2615369	BLANKET PO FOR OIL	413432	01-27-15	Fleet Maintenance	Oil, Grease	$12.36	153612
Arnold Oil Company	7264	2615369	BLANKET PO FOR PARTS	413432	01-27-15	Fleet Maintenance	Parts	$12.36	154897
Arnold Oil Company	7264	2617221	BLANKET PO FOR PARTS	413432	01-27-15	Fleet Maintenance	Parts	$234.85	154897
Arnold Oil Company	7264	2620124	BLANKET PO FOR OIL	414295	02-17-15	Fleet Maintenance	Oil, Grease	$(80.00)	155207
Arnold Oil Company	7264	2621393	BLANKET PO FOR PARTS	413725	02-03-15	Fleet Maintenance	Parts	$16.89	154897
Arnold Oil Company	7264	2630713	BLANKET PO FOR OIL	413725	02-03-15	Fleet Maintenance	Oil, Grease	$8.80	153612
Arnold Oil Company	7264	2631148	BLANKET PO FOR PARTS	413725	02-03-15	Fleet Maintenance	Parts	$182.43	154897
Arnold Oil Company	7264	2631925	BLANKET PO FOR OIL	414295	02-17-15	Fleet Maintenance	Oil, Grease	$(100.00)	155207
Arnold Oil Company	7264	2632220	BLANKET PO FOR PARTS	413726	02-03-15	Fleet Maintenance	Parts	$253.03	154897
Arnold Oil Company	7264	2632515	BLANKET PO FOR OIL	414295	02-17-15	Fleet Maintenance	Oil, Grease	$775.12	155207
Arnold Oil Company	7264	2632516	BLANKET PO FOR OIL	414295	02-17-15	Fleet Maintenance	Oil, Grease	$993.05	155207
Arnold Oil Company	7264	2633592	BLANKET PO FOR OIL	414295	02-17-15	Fleet Maintenance	Oil, Grease	$166.32	155207
Arnold Oil Company	7264	2635531	BLANKET PO FOR OIL	414295	02-17-15	Fleet Maintenance	Oil, Grease	$825.28	155207
Arnold Oil Company	7264	2636776	BLANKET PO FOR PARTS	414053	02-10-15	Fleet Maintenance	Parts	$36.84	153611
Arnold Oil Company	7264	2637526	BLANKET PO FOR OIL	414295	02-17-15	Fleet Maintenance	Oil, Grease	$(60.00)	155207
Arnold Oil Company	7264	2638017	BLANKET PO FOR PARTS	414053	02-10-15	Fleet Maintenance	Parts	$193.55	154897
Arnold Oil Company	7264	2638019	BLANKET PO FOR OIL	414053	02-10-15	Fleet Maintenance	Oil, Grease	$11.16	153612
Arnold Oil Company	7264	2639931	BLANKET PO FOR OIL	417636	05-05-15	Fleet Maintenance	Oil, Grease	$(482.77)	155207
Arnold Oil Company	7264	2643290	BLANKET PO FOR PARTS	414053	02-10-15	Fleet Maintenance	Parts	$60.90	154897
Arnold Oil Company	7264	2643479	BLANKET PO FOR OIL	414295	02-17-15	Fleet Maintenance	Oil, Grease	$(570.71)	155207
Arnold Oil Company	7264	2644397	BLANKET PO FOR OIL	414295	02-17-15	Fleet Maintenance	Oil, Grease	$(775.12)	155207
Arnold Oil Company	7264	2646099	BLANKET PO FOR OIL	414295	02-17-15	Fleet Maintenance	Oil, Grease	$95.19	153612
Arnold Oil Company	7264	2646101	BLANKET PO FOR PARTS	414295	02-17-15	Fleet Maintenance	Parts	$88.20	154897
Arnold Oil Company	7264	2661691	BLANKET PO FOR PARTS	414568	02-24-15	Fleet Maintenance	Parts	$130.60	154897
Arnold Oil Company	7264	2665685	BLANKET PO FOR OIL	414295	02-17-15	Fleet Maintenance	Oil, Grease	$1,379.84	155207
Arnold Oil Company	7264	2667044	BLANKET PO FOR OIL	414295	02-17-15	Fleet Maintenance	Oil, Grease	$2,002.72	155207
Arnold Oil Company	7264	2672125	BLANKET PO FOR OIL	414295	02-17-15	Fleet Maintenance	Oil, Grease	$(40.00)	155207
Arnold Oil Company	7264	2672155	BLANKET PO FOR OIL	414568	02-24-15	Fleet Maintenance	Oil, Grease	$130.14	153612
Arnold Oil Company	7264	2672165	BLANKET PO FOR PARTS	414568	02-24-15	Fleet Maintenance	Parts	$152.28	154897
Arnold Oil Company	7264	2679670	BLANKET PO FOR PARTS	414568	02-24-15	Fleet Maintenance	Parts	$25.19	154897
Arnold Oil Company	7264	2679864	BLANKET PO FOR PARTS	414568	02-24-15	Fleet Maintenance	Parts	$157.44	154897
Arnold Oil Company	7264	2691130	BLANKET PO FOR PARTS	415195	03-10-15	Fleet Maintenance	Parts	$255.38	154897
Arnold Oil Company	7264	2691138	BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org	415195	03-10-15	Fleet Maintenance	Oil, Grease	$78.00	155194
Arnold Oil Company	7264	2691594	BLANKET PO FOR PARTS	415195	03-10-15	Fleet Maintenance	Parts	$9.60	154897
Arnold Oil Company	7264	2694420	BLANKET PO FOR PARTS	415195	03-10-15	Fleet Maintenance	Parts	$34.44	154897
Arnold Oil Company	7264	2698041	BLANKET PO FOR PARTS	415195	03-10-15	Fleet Maintenance	Parts	$50.83	154897
Arnold Oil Company	7264	2698115	BLANKET PO FOR OIL	415194	03-10-15	Fleet Maintenance	Oil, Grease	$335.58	155207
Arnold Oil Company	7264	2702971	BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org	415439	03-17-15	Fleet Maintenance	Oil, Grease	$112.17	155194
Arnold Oil Company	7264	2703237	BLANKET PO FOR PARTS	415195	03-10-15	Fleet Maintenance	Parts	$215.74	154897
Arnold Oil Company	7264	2705562	BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org	415439	03-17-15	Fleet Maintenance	Oil, Grease	$84.08	155194
Arnold Oil Company	7264	2705992	BLANKET PO FOR PARTS	415195	03-10-15	Fleet Maintenance	Parts	$16.84	154897
Arnold Oil Company	7264	2706384	BLANKET PO FOR OIL	415194	03-10-15	Fleet Maintenance	Oil, Grease	$2,587.35	155207
Arnold Oil Company	7264	2708923	BLANKET PO FOR PARTS	415195	03-10-15	Fleet Maintenance	Parts	$117.81	154897

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	2711744	BLANKET PO FOR OIL	415194	03-10-15	Fleet Maintenance	Oil, Grease	$(80.00)	155207
Arnold Oil Company	7264	2725798	BLANKET PO FOR OIL	415440	03-17-15	Fleet Maintenance	Oil, Grease	$56.64	155207
Arnold Oil Company	7264	2725826	BLANKET PO FOR PARTS	415439	03-17-15	Fleet Maintenance	Parts	$11.94	154897
Arnold Oil Company	7264	2726331	BLANKET PO FOR PARTS	415439	03-17-15	Fleet Maintenance	Parts	$182.43	154897
Arnold Oil Company	7264	2737135	BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org	415439	03-17-15	Fleet Maintenance	Oil, Grease	$108.60	155194
Arnold Oil Company	7264	2737294	BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org	415439	03-17-15	Fleet Maintenance	Oil, Grease	$36.90	155194
Arnold Oil Company	7264	2737317	BLANKET PO FOR PARTS	415439	03-17-15	Fleet Maintenance	Parts	$84.88	154897
Arnold Oil Company	7264	2738559	BLANKET PO FOR PARTS	415439	03-17-15	Fleet Maintenance	Parts	$176.25	154897
Arnold Oil Company	7264	2741083	BLANKET PO FOR PARTS	415759	03-24-15	Fleet Maintenance	Parts	$26.76	154897
Arnold Oil Company	7264	2741487	BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org	415759	03-24-15	Fleet Maintenance	Oil, Grease	$8.80	155194
Arnold Oil Company	7264	2744249	BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org	415759	03-24-15	Fleet Maintenance	Oil, Grease	$57.84	155194
Arnold Oil Company	7264	2744919	BLANKET PO FOR OIL	415758	03-24-15	Fleet Maintenance	Oil, Grease	$1,397.28	155207
Arnold Oil Company	7264	2745608	BLANKET PO FOR PARTS	415973	03-31-15	Fleet Maintenance	Parts	$40.41	154897
Arnold Oil Company	7264	2746396	BLANKET PO FOR PARTS	415759	03-24-15	Fleet Maintenance	Parts	$93.86	154897
Arnold Oil Company	7264	2746413	BLANKET PO FOR PARTS	415759	03-24-15	Fleet Maintenance	Parts	$57.76	154897
Arnold Oil Company	7264	2746656	BLANKET PO FOR PARTS	415759	03-24-15	Fleet Maintenance	Parts	$31.16	154897
Arnold Oil Company	7264	2746664	BLANKET PO FOR OIL	415759	03-24-15	Fleet Maintenance	Oil, Grease	$19.28	153612
Arnold Oil Company	7264	2746761	BLANKET PO FOR PARTS	415973	03-31-15	Fleet Maintenance	Parts	$40.60	154897
Arnold Oil Company	7264	2747358	BLANKET PO FOR PARTS	415759	03-24-15	Fleet Maintenance	Parts	$117.91	154897
Arnold Oil Company	7264	2749631	BLANKET PO FOR OIL	415973	03-31-15	Fleet Maintenance	Oil, Grease	$(20.00)	155207
Arnold Oil Company	7264	2749734	BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org	415759	03-24-15	Fleet Maintenance	Oil, Grease	$21.62	155194
Arnold Oil Company	7264	2749762	BLANKET PO FOR PARTS	415759	03-24-15	Fleet Maintenance	Parts	$57.56	154897
Arnold Oil Company	7264	2749954	BLANKET PO FOR PARTS	415759	03-24-15	Fleet Maintenance	Parts	$16.64	154897
Arnold Oil Company	7264	2755130	BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org	415973	03-31-15	Fleet Maintenance	Oil, Grease	$74.04	155194
Arnold Oil Company	7264	2757845	BLANKET PO FOR PARTS	415973	03-31-15	Fleet Maintenance	Parts	$92.34	154897
Arnold Oil Company	7264	2758299	BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org	415973	03-31-15	Fleet Maintenance	Oil, Grease	$57.84	155194
Arnold Oil Company	7264	2758695	BLANKET PO FOR PARTS	415973	03-31-15	Fleet Maintenance	Parts	$159.76	154897
Arnold Oil Company	7264	2759344	BLANKET PO FOR OIL	415973	03-31-15	Fleet Maintenance	Oil, Grease	$1,433.53	155207
Arnold Oil Company	7264	2764925	BLANKET PO FOR OIL	418299	05-19-15	Fleet Maintenance	Oil, Grease	$(40.00)	155207
Arnold Oil Company	7264	2768979	BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org	416413	04-07-15	Fleet Maintenance	Oil, Grease	$8.98	155194
Arnold Oil Company	7264	2768983	BLANKET PO FOR PARTS	416413	04-07-15	Fleet Maintenance	Parts	$150.57	154897
Arnold Oil Company	7264	2775551	BLANKET PO FOR PARTS	416413	04-07-15	Fleet Maintenance	Parts	$171.77	154897
Arnold Oil Company	7264	2776996	BLANKET PO FOR OIL	416412	04-07-15	Fleet Maintenance	Oil, Grease	$668.35	155207
Arnold Oil Company	7264	2778137	BLANKET PO FOR OIL	416412	04-07-15	Fleet Maintenance	Oil, Grease	$230.24	155207
Arnold Oil Company	7264	2781809	BLANKET PO FOR OIL	416412	04-07-15	Fleet Maintenance	Oil, Grease	$(60.00)	155207
Arnold Oil Company	7264	2785916	BLANKET PO FOR PARTS	416413	04-07-15	Fleet Maintenance	Parts	$43.32	154897
Arnold Oil Company	7264	2785918	BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org	416413	04-07-15	Fleet Maintenance	Oil, Grease	$5.02	155194
Arnold Oil Company	7264	2787071	BLANKET PO FOR PARTS	416413	04-07-15	Fleet Maintenance	Parts	$24.99	154897
Arnold Oil Company	7264	2798044	BLANKET PO FOR PARTS	416655	04-14-15	Fleet Maintenance	Parts	$98.06	154897
Arnold Oil Company	7264	2798598	BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org	416655	04-14-15	Fleet Maintenance	Oil, Grease	$94.75	155194
Arnold Oil Company	7264	2798674	BLANKET PO FOR OIL	416654	04-14-15	Fleet Maintenance	Oil, Grease	$165.59	155207
Arnold Oil Company	7264	2804728	BLANKET PO FOR PARTS	417012	04-21-15	Fleet Maintenance	Parts	$91.79	154897
Arnold Oil Company	7264	2808398	BLANKET PO FOR PARTS	417012	04-21-15	Fleet Maintenance	Parts	$214.46	154897
Arnold Oil Company	7264	2808401	BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org	417012	04-21-15	Fleet Maintenance	Oil, Grease	$148.08	155194
Arnold Oil Company	7264	2812079	BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org	417012	04-21-15	Fleet Maintenance	Oil, Grease	$299.42	155194
Arnold Oil Company	7264	2812414	BLANKET PO FOR PARTS	417012	04-21-15	Fleet Maintenance	Parts	$274.64	154897
Arnold Oil Company	7264	2820592	BLANKET PO FOR PARTS	417012	04-21-15	Fleet Maintenance	Parts	$89.43	154897
Arnold Oil Company	7264	2823114	BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org	417012	04-21-15	Fleet Maintenance	Oil, Grease	$18.02	155194
Arnold Oil Company	7264	2823144	BLANKET PO FOR PARTS	417012	04-21-15	Fleet Maintenance	Parts	$235.39	155971
Arnold Oil Company	7264	2823868	BLANKET PO FOR PARTS	417012	04-21-15	Fleet Maintenance	Parts	$76.99	155971
Arnold Oil Company	7264	2829856	BLANKET PO FOR OIL	417248	04-28-15	Fleet Maintenance	Oil, Grease	$2,054.62	155207
Arnold Oil Company	7264	2829865	BLANKET PO FOR OIL	417248	04-28-15	Fleet Maintenance	Oil, Grease	$472.79	155207
Arnold Oil Company	7264	2835074	BLANKET PO FOR OIL	417248	04-28-15	Fleet Maintenance	Oil, Grease	$(100.00)	155207
Arnold Oil Company	7264	2837172	BLANKET PO FOR PARTS	417248	04-28-15	Fleet Maintenance	Parts	$208.01	155971
Arnold Oil Company	7264	2837182	BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org	417248	04-28-15	Fleet Maintenance	Oil, Grease	$20.08	155194
Arnold Oil Company	7264	2837288	BLANKET PO FOR OIL	417248	04-28-15	Fleet Maintenance	Oil, Grease	$154.44	155207
Arnold Oil Company	7264	2837536	BLANKET PO FOR PARTS	417248	04-28-15	Fleet Maintenance	Parts	$151.62	154897
Arnold Oil Company	7264	2842847	BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org	417636	05-05-15	Fleet Maintenance	Oil, Grease	$74.04	155194
Arnold Oil Company	7264	2855272	BLANKET PO FOR PARTS	417636	05-05-15	Fleet Maintenance	Parts	$279.20	155971
Arnold Oil Company	7264	2858184	BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org	417636	05-05-15	Fleet Maintenance	Oil, Grease	$74.04	155194
Arnold Oil Company	7264	2868135	BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org	417636	05-05-15	Fleet Maintenance	Oil, Grease	$88.23	155194
Arnold Oil Company	7264	2868566	BLANKET PO FOR OIL	417636	05-05-15	Fleet Maintenance	Oil, Grease	$2,067.30	156022

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	2868681	BLANKET PO FOR PARTS	417636	05-05-15	Fleet Maintenance	Parts	$200.73	155971
Arnold Oil Company	7264	2869916	BLANKET PO FOR OIL	417636	05-05-15	Fleet Maintenance	Oil, Grease	$132.80	156022
Arnold Oil Company	7264	2880891	BLANKET PO FOR PARTS	417982	05-12-15	Fleet Maintenance	Parts	$25.19	155971
Arnold Oil Company	7264	2881545	BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org	417982	05-12-15	Fleet Maintenance	Oil, Grease	$84.65	155194
Arnold Oil Company	7264	2885275	BLANKET PO FOR PARTS	417982	05-12-15	Fleet Maintenance	Parts	$150.97	155971
Arnold Oil Company	7264	2885287	BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org	417982	05-12-15	Fleet Maintenance	Oil, Grease	$56.73	155194
Arnold Oil Company	7264	2885901	BLANKET PO FOR PARTS	417982	05-12-15	Fleet Maintenance	Parts	$229.90	155971
Arnold Oil Company	7264	2887408	BLANKET PO FOR PARTS	417982	05-12-15	Fleet Maintenance	Parts	$95.71	155971
Arnold Oil Company	7264	2887412	BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org	417982	05-12-15	Fleet Maintenance	Oil, Grease	$54.96	155194
Arnold Oil Company	7264	2889487	BLANKET PO FOR PARTS	417982	05-12-15	Fleet Maintenance	Parts	$25.19	155971
Arnold Oil Company	7264	2890829	BLANKET PO FOR OIL	417981	05-12-15	Fleet Maintenance	Oil, Grease	$2,150.49	156022
Arnold Oil Company	7264	2891016	BLANKET PO FOR PARTS	417982	05-12-15	Fleet Maintenance	Parts	$127.63	155971
Arnold Oil Company	7264	2892188	BLANKET PO FOR OIL	417981	05-12-15	Fleet Maintenance	Oil, Grease	$117.96	156022
Arnold Oil Company	7264	2892698	BLANKET PO FOR PARTS	419331	06-09-15	Fleet Maintenance	Parts	$1.37	155971
Arnold Oil Company	7264	2895708	BLANKET PO FOR OIL	418299	05-19-15	Fleet Maintenance	Oil, Grease	$(40.00)	156022
Arnold Oil Company	7264	2904794	BLANKET PO FOR PARTS	418298	05-19-15	Fleet Maintenance	Parts	$56.71	155971
Arnold Oil Company	7264	2905433	BLANKET PO FOR PARTS	418298	05-19-15	Fleet Maintenance	Parts	$6.96	155971
Arnold Oil Company	7264	2906151	BLANKET PO FOR OIL	418299	05-19-15	Fleet Maintenance	Oil, Grease	$495.58	156022
Arnold Oil Company	7264	2916516	BLANKET PO FOR PARTS	418298	05-19-15	Fleet Maintenance	Parts	$42.97	155971
Arnold Oil Company	7264	2920391	BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org	418582	05-26-15	Fleet Maintenance	Oil, Grease	$47.06	155194
Arnold Oil Company	7264	2920392	BLANKET PO FOR PARTS	418582	05-26-15	Fleet Maintenance	Parts	$20.50	155971
Arnold Oil Company	7264	2923007	BLANKET PO FOR PARTS	418582	05-26-15	Fleet Maintenance	Parts	$67.04	155971
Arnold Oil Company	7264	2923014	BLANKET PO FOR PARTS	418582	05-26-15	Fleet Maintenance	Parts	$(20.50)	155971
Arnold Oil Company	7264	2923304	BLANKET PO FOR PARTS	418582	05-26-15	Fleet Maintenance	Parts	$267.92	155971
Arnold Oil Company	7264	2923841	BLANKET PO FOR PARTS	418582	05-26-15	Fleet Maintenance	Parts	$78.36	155971
Arnold Oil Company	7264	2933463	BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org	418582	05-26-15	Fleet Maintenance	Oil, Grease	$104.02	155194
Arnold Oil Company	7264	2933480	BLANKET PO FOR PARTS	418582	05-26-15	Fleet Maintenance	Parts	$187.18	155971
Arnold Oil Company	7264	2935561	BLANKET PO FOR OIL	418581	05-26-15	Fleet Maintenance	Oil, Grease	$597.03	155207
Arnold Oil Company	7264	2941517	BLANKET PO FOR OIL	419330	06-09-15	Fleet Maintenance	Oil, Grease	$(60.00)	156022
Arnold Oil Company	7264	2943463	BLANKET PO FOR OIL	419330	06-09-15	Fleet Maintenance	Oil, Grease	$162.90	155207
Arnold Oil Company	7264	2943590	BLANKET PO FOR OIL	419330	06-09-15	Fleet Maintenance	Oil, Grease	$562.99	156022
Arnold Oil Company	7264	2943649	BLANKET PO FOR PARTS	419331	06-09-15	Fleet Maintenance	Parts	$246.64	155971
Arnold Oil Company	7264	2952310	BLANKET PO FOR PARTS	419331	06-09-15	Fleet Maintenance	Parts	$125.47	155971
Arnold Oil Company	7264	2952690	BLANKET PO FOR PARTS	419331	06-09-15	Fleet Maintenance	Parts	$(1.37)	155971
Arnold Oil Company	7264	2954748	BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org	419331	06-09-15	Fleet Maintenance	Oil, Grease	$5.76	155194
Arnold Oil Company	7264	2955140	BLANKET PO FOR PARTS	419331	06-09-15	Fleet Maintenance	Parts	$16.40	155971
Arnold Oil Company	7264	2963090	BLANKET PO FOR PARTS	419331	06-09-15	Fleet Maintenance	Parts	$69.18	155971
Arnold Oil Company	7264	2963097	BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org	419331	06-09-15	Fleet Maintenance	Oil, Grease	$14.19	155194
Arnold Oil Company	7264	2963907	BLANKET PO FOR OIL	419330	06-09-15	Fleet Maintenance	Oil, Grease	$452.79	156022
Arnold Oil Company	7264	2966416	BLANKET PO FOR PARTS	419331	06-09-15	Fleet Maintenance	Parts	$9.09	155971
Arnold Oil Company	7264	2968883	BLANKET PO FOR OIL	419638	06-16-15	Fleet Maintenance	Oil, Grease	$(40.00)	156022
Arnold Oil Company	7264	2970436	BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org	419639	06-16-15	Fleet Maintenance	Oil, Grease	$54.96	155194
Arnold Oil Company	7264	2970563	BLANKET PO FOR PARTS	419639	06-16-15	Fleet Maintenance	Parts	$350.32	155971
Arnold Oil Company	7264	2970911	BLANKET PO FOR OIL	419638	06-16-15	Fleet Maintenance	Oil, Grease	$765.55	156022
Arnold Oil Company	7264	2972922	BLANKET PO FOR PARTS	419981	06-23-15	Fleet Maintenance	Parts	$(9.09)	155971
Arnold Oil Company	7264	2981993	BLANKET PO FOR PARTS	419639	06-16-15	Fleet Maintenance	Parts	$128.70	155971
Arnold Oil Company	7264	2982011	BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org	419639	06-16-15	Fleet Maintenance	Oil, Grease	$90.66	155194
Arnold Oil Company	7264	2984925	BLANKET PO FOR PARTS	419639	06-16-15	Fleet Maintenance	Parts	$27.34	155971
Arnold Oil Company	7264	2986898	BLANKET PO FOR PARTS	419639	06-16-15	Fleet Maintenance	Parts	$136.14	155971
Arnold Oil Company	7264	2997638	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org	419981	06-23-15	Fleet Maintenance	Oil, Grease	$5.76	156689
Arnold Oil Company	7264	2997644	BLANKET PO FOR PARTS	419981	06-23-15	Fleet Maintenance	Parts	$123.44	155971
Arnold Oil Company	7264	2997940	BLANKET PO FOR OIL	419980	06-23-15	Fleet Maintenance	Oil, Grease	$3,217.48	156022
Arnold Oil Company	7264	3006861	BLANKET PO FOR OIL	419980	06-23-15	Fleet Maintenance	Oil, Grease	$(120.00)	156022
Arnold Oil Company	7264	3007008	BLANKET PO FOR PARTS	419981	06-23-15	Fleet Maintenance	Parts	$13.88	155971
Arnold Oil Company	7264	3007065	BLANKET PO FOR PARTS	419981	06-23-15	Fleet Maintenance	Parts	$139.86	155971
Arnold Oil Company	7264	3007163	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org	419981	06-23-15	Fleet Maintenance	Oil, Grease	$11.88	156689
Arnold Oil Company	7264	3007222	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org	419981	06-23-15	Fleet Maintenance	Oil, Grease	$54.96	156689
Arnold Oil Company	7264	3011918	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org	419981	06-23-15	Fleet Maintenance	Oil, Grease	$12.18	156689
Arnold Oil Company	7264	3019151	BLANKET PO FOR PARTS	420285	06-30-15	Fleet Maintenance	Parts	$220.35	155971

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	3019499	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org	420285	06-30-15	Fleet Maintenance	Oil, Grease	$102.96	156689
Arnold Oil Company	7264	3023018	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org	420285	06-30-15	Fleet Maintenance	Oil, Grease	$11.88	156689
Arnold Oil Company	7264	3026962	BLANKET PO FOR PARTS	420285	06-30-15	Fleet Maintenance	Parts	$88.21	155971
Arnold Oil Company	7264	3027397	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org	420285	06-30-15	Fleet Maintenance	Oil, Grease	$18.66	156689
Arnold Oil Company	7264	3032086	BLANKET PO FOR PARTS	420648	07-07-15	Fleet Maintenance	Parts	$(5.35)	155971
Arnold Oil Company	7264	3032559	BLANKET PO FOR PARTS	420648	07-07-15	Fleet Maintenance	Parts	$392.40	155971
Arnold Oil Company	7264	3032563	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org	420648	07-07-15	Fleet Maintenance	Oil, Grease	$54.96	156689
Arnold Oil Company	7264	3033318	BLANKET PO FOR PARTS	420648	07-07-15	Fleet Maintenance	Parts	$55.78	155971
Arnold Oil Company	7264	3033438	BLANKET PO FOR OIL	420648	07-07-15	Fleet Maintenance	Oil, Grease	$852.39	156022
Arnold Oil Company	7264	3040101	BLANKET PO FOR OIL	420648	07-07-15	Fleet Maintenance	Oil, Grease	$1,416.46	156022
Arnold Oil Company	7264	3044797	BLANKET PO FOR OIL	421156	07-21-15	Fleet Maintenance	Oil, Grease	$(60.00)	156022
Arnold Oil Company	7264	3046387	BLANKET PO FOR OIL	420908	07-14-15	Fleet Maintenance	Oil, Grease	$562.99	156022
Arnold Oil Company	7264	3049711	BLANKET PO FOR OIL	420908	07-14-15	Fleet Maintenance	Oil, Grease	$817.99	156022
Arnold Oil Company	7264	3051279	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org	420908	07-14-15	Fleet Maintenance	Oil, Grease	$8.05	156689
Arnold Oil Company	7264	3051342	BLANKET PO FOR PARTS	420908	07-14-15	Fleet Maintenance	Parts	$256.64	155971
Arnold Oil Company	7264	3056752	BLANKET PO FOR OIL	421156	07-21-15	Fleet Maintenance	Oil, Grease	$(20.00)	156022
Arnold Oil Company	7264	3056759	BLANKET PO FOR PARTS	420908	07-14-15	Fleet Maintenance	Parts	$27.99	155971
Arnold Oil Company	7264	3057228	BLANKET PO FOR OIL	421156	07-21-15	Fleet Maintenance	Oil, Grease	$(80.00)	156022
Arnold Oil Company	7264	3057362	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org	420908	07-14-15	Fleet Maintenance	Oil, Grease	$147.96	156689
Arnold Oil Company	7264	3058866	BLANKET PO FOR OIL	421156	07-21-15	Fleet Maintenance	Oil, Grease	$474.48	156022
Arnold Oil Company	7264	3063978	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	420908	07-14-15	Fleet Maintenance	Parts	$171.61	157208
Arnold Oil Company	7264	3064196	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	420908	07-14-15	Fleet Maintenance	Parts	$6.09	157208
Arnold Oil Company	7264	3064703	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org	420908	07-14-15	Fleet Maintenance	Oil, Grease	$102.96	156689
Arnold Oil Company	7264	3086458	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org	421155	07-21-15	Fleet Maintenance	Oil, Grease	$32.82	156689
Arnold Oil Company	7264	3086801	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	421155	07-21-15	Fleet Maintenance	Parts	$141.60	157208
Arnold Oil Company	7264	3087445	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	421155	07-21-15	Fleet Maintenance	Parts	$(.92)	157208
Arnold Oil Company	7264	3093600	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	421454	07-28-15	Fleet Maintenance	Parts	$72.85	157208
Arnold Oil Company	7264	3093602	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org	421454	07-28-15	Fleet Maintenance	Oil, Grease	$154.44	156689
Arnold Oil Company	7264	3095441	Blanket PO for Oils & Lubricants ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	421454	07-28-15	Fleet Maintenance	Oil, Grease	$1,664.69	157261
Arnold Oil Company	7264	3096766	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	422171	08-11-15	Fleet Maintenance	Parts	$(5.34)	157208
Arnold Oil Company	7264	3097620	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	421454	07-28-15	Fleet Maintenance	Parts	$91.79	157208
Arnold Oil Company	7264	3097643	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	421454	07-28-15	Fleet Maintenance	Parts	$134.96	157208
Arnold Oil Company	7264	3097647	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org	421454	07-28-15	Fleet Maintenance	Oil, Grease	$54.96	156689
Arnold Oil Company	7264	3097822	Blanket PO for Oils & Lubricants ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	421454	07-28-15	Fleet Maintenance	Oil, Grease	$(10.00)	157261
Arnold Oil Company	7264	3106889	Blanket PO for Oils & Lubricants ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	422171	08-11-15	Fleet Maintenance	Oil, Grease	$(60.00)	157261
Arnold Oil Company	7264	3108705	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	421454	07-28-15	Fleet Maintenance	Parts	$91.79	157208
Arnold Oil Company	7264	3109535	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	421454	07-28-15	Fleet Maintenance	Parts	$221.25	157208
Arnold Oil Company	7264	3109549	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	421454	07-28-15	Fleet Maintenance	Parts	$1.97	157208
Arnold Oil Company	7264	3110295	BLANKET PO FOR OIL	421792	08-04-15	Fleet Maintenance	Oil, Grease	$945.58	156022
Arnold Oil Company	7264	3112300	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	421792	08-04-15	Fleet Maintenance	Parts	$(1.97)	157208
Arnold Oil Company	7264	3112319	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	421792	08-04-15	Fleet Maintenance	Parts	$2.58	157208
Arnold Oil Company	7264	3112321	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	421792	08-04-15	Fleet Maintenance	Parts	$3.99	157208
Arnold Oil Company	7264	3112327	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	421792	08-04-15	Fleet Maintenance	Parts	$3.99	157208
Arnold Oil Company	7264	3113491	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	421792	08-04-15	Fleet Maintenance	Parts	$55.18	157208

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	3124383	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org	422171	08-11-15	Fleet Maintenance	Oil, Grease	$38.85	156689
Arnold Oil Company	7264	3124530	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	422171	08-11-15	Fleet Maintenance	Parts	$53.38	157208
Arnold Oil Company	7264	3124765	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	422171	08-11-15	Fleet Maintenance	Parts	$109.04	157208
Arnold Oil Company	7264	3126329	Blanket PO for Oils & Lubricants ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	422171	08-11-15	Fleet Maintenance	Oil, Grease	$725.89	157261
Arnold Oil Company	7264	3131216	Blanket PO for Oils & Lubricants ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	422171	08-11-15	Fleet Maintenance	Oil, Grease	$(20.00)	157261
Arnold Oil Company	7264	3135155	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	422171	08-11-15	Fleet Maintenance	Parts	$106.65	157208
Arnold Oil Company	7264	3136386	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	422171	08-11-15	Fleet Maintenance	Parts	$143.16	157208
Arnold Oil Company	7264	3136421	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org	422171	08-11-15	Fleet Maintenance	Oil, Grease	$113.28	156689
Arnold Oil Company	7264	3149195	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	422491	08-18-15	Fleet Maintenance	Parts	$253.54	157208
Arnold Oil Company	7264	3149197	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org	422491	08-18-15	Fleet Maintenance	Oil, Grease	$15.48	156689
Arnold Oil Company	7264	3149197		422491	08-18-15	Fleet Maintenance	Parts	$15.48	157208
Arnold Oil Company	7264	3149329	Blanket PO for Oils & Lubricants ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	422490	08-18-15	Fleet Maintenance	Oil, Grease	$934.58	157261
Arnold Oil Company	7264	3158045	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org	422743	08-25-15	Fleet Maintenance	Oil, Grease	$57.84	156689
Arnold Oil Company	7264	3158113	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	422743	08-25-15	Fleet Maintenance	Parts	$123.51	157208
Arnold Oil Company	7264	3164431	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	422743	08-25-15	Fleet Maintenance	Parts	$72.75	157208
Arnold Oil Company	7264	3166493	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org	422743	08-25-15	Fleet Maintenance	Oil, Grease	$240.66	156689
Arnold Oil Company	7264	3168022	Blanket PO for OIls & Lubricants ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	423048	09-01-15	Fleet Maintenance	Oil, Grease	$117.96	157261
Arnold Oil Company	7264	3168198	Blanket PO for OIls & Lubricants ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	423048	09-01-15	Fleet Maintenance	Oil, Grease	$406.96	157261
Arnold Oil Company	7264	3182894	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org	423047	09-01-15	Fleet Maintenance	Oil, Grease	$54.96	156689
Arnold Oil Company	7264	3183459	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423047	09-01-15	Fleet Maintenance	Parts	$173.19	157208
Arnold Oil Company	7264	3183542	Blanket PO for OIls & Lubricants ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	423048	09-01-15	Fleet Maintenance	Oil, Grease	$2,515.89	157261
Arnold Oil Company	7264	3188815	Blanket PO for OIls & Lubricants ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	423047	09-01-15	Fleet Maintenance	Oil, Grease	$(100.00)	157261
Arnold Oil Company	7264	3189276	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423047	09-01-15	Fleet Maintenance	Parts	$17.80	157208
Arnold Oil Company	7264	3200513	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423047	09-01-15	Fleet Maintenance	Parts	$78.43	157208
Arnold Oil Company	7264	3200515	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org	423047	09-01-15	Fleet Maintenance	Oil, Grease	$70.80	156689
Arnold Oil Company	7264	3204583	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423384	09-08-15	Fleet Maintenance	Parts	$55.79	157208
Arnold Oil Company	7264	3215739	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org	423586	09-15-15	Fleet Maintenance	Oil, Grease	$18.36	156689
Arnold Oil Company	7264	3217734	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423586	09-15-15	Fleet Maintenance	Parts	$150.93	157208
Arnold Oil Company	7264	3217937	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423586	09-15-15	Fleet Maintenance	Parts	$10.55	157208
Arnold Oil Company	7264	3224574	Blanket PO for Oils & Lubricants ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	423585	09-15-15	Fleet Maintenance	Oil, Grease	$1,291.50	157261
Arnold Oil Company	7264	3230114	Blanket PO for Oils & Lubricants ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	423585	09-15-15	Fleet Maintenance	Oil, Grease	$(100.00)	157261
Arnold Oil Company	7264	3230851	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423586	09-15-15	Fleet Maintenance	Parts	$135.05	157208
Arnold Oil Company	7264	3235424	Blanket PO for Oils & Lubricants ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	423904	09-22-15	Fleet Maintenance	Oil, Grease	$1,399.77	157261
Arnold Oil Company	7264	3249406	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org	424221	09-29-15	Fleet Maintenance	Oil, Grease	$3.99	156689
Arnold Oil Company	7264	3260753	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org	424221	09-29-15	Fleet Maintenance	Oil, Grease	$88.67	156689
Arnold Oil Company	7264	3260763	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	424221	09-29-15	Fleet Maintenance	Parts	$332.53	157208
Arnold, David D	15893	04/13/15	APR 8-10/15, EXP REIMB, CC#3	418048	05-12-15	County Court At Law 3	Training, Conf., Seminars	$248.42	
Arnold, David D	15893	08/07/15	AUG 2-6/15, EXP REIMB, CC#3	423424	09-08-15	County Court At Law 3	Training, Conf., Seminars	$1,103.60	
Arnold, David D	15893	08/24/15	AUG 21/15, EXP REIMB, CC#3	423650	09-15-15	County Court At Law 3	Training, Conf., Seminars	$126.90	
Arnold, David D	15893	10/28/14	OCT 21-24/14, EXP REIMB, CC#3	410607	11-25-14	County Court At Law 3	Training, Conf., Seminars	$314.15	
Arnold, Rachel M	32388	02/18/15	DEC 18/14-FEB 18/15, EXP REIMB, PCT#3	415331	03-10-15	Commissioner Pct 3	Travel	$107.68	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold, Rachel M	32388	04/24/15	FEB 24-APR 23/15, EXP REIMB, PCT#3	418173	05-12-15	Commissioner Pct 3	Travel	$198.08	
Arnold, Rachel M	32388	07/17/15	MAY 18-JUL 16/15, EXP REIMB, PCT#3	422047	08-04-15	Commissioner Pct 3	Travel	$180.35	
Arnold, Rachel M	32388	09/30/14	AUG 5-SEP 30/14, EXP REIMB, PCT#3	409602	10-28-14	Commissioner Pct 3	Travel	$141.12	
Arnold, Rachel M	32388	12/16/14	OCT 23-DEC 9/14, EXP REIMB, PCT#3	413040	01-13-15	Commissioner Pct 3	Travel	$43.68	
Arrow International	43344	92654206	EZ-IO NEEDLE SETS	411777	12-16-14	Ems	Medical Supplies	$2,757.65	154714
Arrow International	43344	92705107	EZ-IO NEEDLE SETS	412428	01-06-15	Ems	Medical Supplies	$2,757.61	154714
Arrow International	43344	92801186	EZ-IO NEEDLE SETS	414296	02-17-15	Ems	Medical Supplies	$3,857.57	154714
Arrow International	43344	92877330	Blanket PO for 20 boxes EZ-IO Devices	416656	04-14-15	Ems	Medical Supplies	$5,507.77	156220
Arrow International	43344	92922091	Blanket PO for 20 boxes EZ-IO Devices	416656	04-14-15	Ems	Medical Supplies	$2,207.33	156220
Arrow International	43344	92967546	Blanket PO for 20 boxes EZ-IO Devices	417983	05-12-15	Ems	Medical Supplies	$23.87	
Arrow International	43344	93054719	EZ-IO NEEDLE SETS, VARIOUS SIZES	420649	07-07-15	Ems	Medical Supplies	$4,967.92	157147
Arrow International	43344	93077382	EZ-IO G3 POWERED DRIVER	419982	06-23-15	Ems	Medical Equipment < $5,00	$1,189.56	
Arrow International	43344	93077382	EZ-IO G3 POWERED DRIVER	419982	06-23-15	Ems	Medical Supplies	$1,180.00	157104
Arrow International	43344	93147030	EZ-IO NEEDLE SETS, VARIOUS SIZES	421157	07-21-15	Ems	Medical Supplies	$3,875.45	157147
Arrow International	43344	93249217	PO 157147, NEEDLES, EMS	423385	09-08-15	Ems	Medical Supplies	$53.17	
Arrow Systems Integration Inc	40473	430278	LABOR HOURS, DEC 15/14, ITS	413637	01-27-15	Information Technology	Professional Services	$544.00	
Arrow Systems Integration Inc	40473	OAI-242353	PRISM ONECALL ESSENTIAL + SUPPORT BLOCK OF HOURS, QTY 10	414569	02-24-15	Information Technology	Professional Services	$1,450.00	155335
Arrow Systems Integration Inc	40473	OAI-243111	1/1/2015-12/31/2015 ARROW AVAYA MAINTENANCE SA PREFERRED/CO DELIVERY/NEXT DAY PARTS REPLACEMENT/NO ON-SITE/NO SETS. UPG ADVANTAGE-AES 2998464 / 2998453 / 2998512 / 2998527 4530155 / 4539202 / 4539203 / 5375663	415441	03-17-15	Information Technology	Software Maintenance	$.20	
Art Hernandez	43631	05/09/15	ELECTION WORKERS SVC CONTRACT	418583	05-26-15	Election Svs Contract	Election Judges/Clerks	$152.50	
Art Hernandez	43631	11/04/14	ELECTION WORKERS-COUNTY	411169	12-09-14	Elections	Election Judges/Clerks	$197.50	
Arvella Oliver	44350	22299	C#14-06120-2, REFUND EXTRADITION, A/PROB	421158	07-21-15	Default	Extradition Deposits	$2,500.00	
Asap Translators & Interpreters Llc	42080	13155	INTERP, AUG 7-15/14, CC#3	408491	10-07-14	County Courts At Law	Interpretors	$715.00	
Asap Translators & Interpreters Llc	42080	13161	INTERP SVS, SEP & OCT 14, 368TH	412429	01-06-15	District Courts	Interpretors	$680.00	
Asap Translators & Interpreters Llc	42080	13166	C#13-1625-K277, 14-1193-K368, AUG 26-27/14, 368TH	412429	01-06-15	District Courts	Interpretors	$340.00	
Asap Translators & Interpreters Llc	42080	13170	C#14-08508-3, 14-08180-3, DEC 16/14, INTERP, CC#3	412429	01-06-15	County Courts At Law	Interpretors	$170.00	
Asap Translators & Interpreters Llc	42080	13173	C#15-00202-3, JAN 16/15, INTERP, CC#3	414297	02-17-15	County Courts At Law	Interpretors	$170.00	
Asap Translators & Interpreters Llc	42080	13176	JAN 26/15, CRIMINAL DOCKET, INTERP SVCS, CC#3	414879	03-03-15	County Courts At Law	Interpretors	$170.00	
Asap Translators & Interpreters Llc	42080	13177	FEB 3/15, CRIMINAL DOCKET, INTERP SVCS, CC#3	414879	03-03-15	County Courts At Law	Interpretors	$170.00	
Asap Translators & Interpreters Llc	42080	13178	FEB 9 & 11/15, INTERP CC#3	415442	03-17-15	County Courts At Law	Interpretors	$340.00	
Asap Translators & Interpreters Llc	42080	13183	FEB 5, 19 & MAR 5/15, INTERP, CC#3	417013	04-21-15	County Courts At Law	Interpretors	$510.00	
Asap Translators & Interpreters Llc	42080	13184	C#13-02477-3, 15-01001-3, 15-01000-3, MAR 6-APR 6/15, INTERP, CC#3	417637	05-05-15	County Courts At Law	Interpretors	$340.00	
Asap Translators & Interpreters Llc	42080	13187	C#14-01060-3, 14-01060-3, APR 8-9/15, INTERP, CC#3	423049	09-01-15	County Courts At Law	Interpretors	$935.00	
Asap Translators & Interpreters Llc	42080	13189	C#15-01462-3, 14-06908-3, APR 16-MAY 8/15, INTERP, CC#3	419332	06-09-15	County Courts At Law	Interpretors	$680.00	
Asap Translators & Interpreters Llc	42080	13190	C#14-06879-3, 14-06878-3, 14-16877-3, 14-00918-3, 14-00919-3, MAR 14-20/15, INTERP, CC#3	419640	06-16-15	County Courts At Law	Interpretors	$680.00	
Asap Translators & Interpreters Llc	42080	13195	C#15-00120-3, 14-04460-3, 14-04461-3, 15-02506-3, 14-04880-3, 14-06586-3, 15-03084-1, JUN 4-19/15, INTERP, CC#3	423049	09-01-15	County Courts At Law	Interpretors	$1,190.00	
Asap Translators & Interpreters Llc	42080	13196	C#14-03321-3, 14-08642-1, MAY 28-29/15, INTERP, CC#3	423049	09-01-15	County Courts At Law	Interpretors	$340.00	
Asap Translators & Interpreters Llc	42080	13197	C#14-1828-K26, 14-2063-K26, JUL 13 & 23/15, INTERP, 26TH	422492	08-18-15	District Courts	Interpretors	$170.00	
Asap Translators & Interpreters Llc	42080	13203	AUG 7, 10, 18/15, MORNING, INTERP, SEPT 3/15, AFTERNOON, INTERP, CC#3	424222	09-29-15	County Courts At Law	Interpretors	$680.00	
Asbury Park Press	43750	13-0116-CPS425	C#13-0116-CPS425, CITATION BY PUBLICATION, C/ATTY	413165	01-20-15	County Attorney	Trial Expenses	$162.50	
Ashley Dillie	44551	08/18/15;14850	R#16175, REFUND, PARKS	423386	09-08-15	Default	Pavilion Fees	$55.00	
Asif Shaikh	44224	14-06817-2	C#14-06817-2, RESTITUTION, WILLIAM CLAUDE MILLER, C/ATTY	419333	06-09-15	Default	Due To Others-Ca Restitut	$107.20	
Asset Lifecycle Llc	43366	09/15/14	REFUND FOR ASSET FROM AUG 14 AUCTION	408492	10-07-14	Default	Sale Of Surplus Property	$18.21	
Associa Hill Country	44476	78714	OVERPAYMENT, C/CLK	422744	08-25-15	Default	Fees Of Office, Co. Clerk	$21.00	
Assurant Health	43953	31144589	REFUND, EMS	415974	03-31-15	Default	Ems Fees	$100.00	
At&T Corp	256	0821641050-022515	T1 LINE FOR RADIO SYS @ COMMUNICATIONS CTR, FEB 25-MAR 24/15, 911 COMM	415403	03-10-15	911 Communications	Utilities	$724.68	
At&T Corp	256	0821641050-032515	T1 LINE FOR RADIO SYS @ COMMUNICATIONS CTR, MAR 25-APR 24/15, 911 COMM	416659	04-14-15	911 Communications	Utilities	$724.68	
At&T Corp	256	660-14U-8088-176	P#8971210, JUN 2014, IH-35 & LEANDER RD	418584	05-26-15	Commissioner Pct 3	P&G-Capital	$29,809.33	
At&T Corp	256	821641050-012515	T1 LINE FOR RADIO SYS @ NEW COMMUNICATIONS CTR, JAN 25-FEB 24/15, 911 COMM	414056	02-10-15	911 Communications	Utilities	$725.77	
At&T Corp	256	821641050-042515	T1 LINE FOR RADIO SYS @ COMMUNICATION CTR, APR 25-MAY 24/15, 911 COMM	417985	05-12-15	911 Communications	Utilities	$728.40	
At&T Corp	256	821641050-052515	T1 LINE FOR RADIO SYS @ COMMUNICATIONS CTR, MAY 24-JUN 24/15, 911 COMM	419334	06-09-15	911 Communications	Utilities	$728.40	
At&T Corp	256	821641050-062515	T1 LINE FOR RADIO SYS @ COMMUNICATIONS CTR, JUN 25-JUL 24/15, 911 COMM	421161	07-21-15	911 Communications	Utilities	$728.40	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
At&T Corp	256	821641050-072515	T1 LINE FOR RADIO SYS @NEW COMM CRT, JUL 25-AUG 24/15, 911 COMM	422494	08-18-15	911 Communications	Utilities	$725.52	
At&T Corp	256	821641050-082515	T1 LINE FOR RADIO COMMUNICATIONS CTR, AUG 24-SEP 24/15, 911 COMM	423590	09-15-15	911 Communications	Utilities	$725.52	
At&T Corp	256	821641050-092514	T1 LINE FOR RADIO SYS @ NEW COMMUNICATION CTR, SEP 25-OCT 24/14, 911 COMM	408831	10-14-14	911 Communications	Utilities	$718.10	
At&T Corp	256	821641050-102514	T1 LINE FOR RADIO SYS @ NEW COMMUNICATION CTR, OCT 25-NOV 24/14, 911 COMM	410335	11-18-14	911 Communications	Utilities	$720.58	
At&T Corp	256	821641050-112514	T1 LINE FOR RADIO SYS @ NEW COMMUNICATION CTR, NOV 25-DEC 24/14, 911 COMM	412245	12-19-14	911 Communications	Utilities	$720.58	
At&T Corp	256	821641050-122514	T1 LINE FOR RADIO SYS @ NEW COMMUNICATIONS CRT, DEC 25/14-JAN 24/15, 911 COMM	412832	01-13-15	911 Communications	Utilities	$720.58	
At&T Corp	256	APR 15/83252	MAR 9-APR 6/15, HEALTH	417249	04-28-15	Health District	Telephone Service	$98.93	
At&T Corp	256	APR 15;01029	APR 3-MAY 2/15, EMS	417250	04-28-15	Ems	Telephone Service	$60.60	
At&T Corp	256	APR 15;16515	APR 9-MAY 8/15, EMS	417250	04-28-15	Ems	Telephone Service	$64.14	
At&T Corp	256	APR 15;27109	APR 19-MAY 18/15, ITS	417638	05-05-15	Information Technology	Telephone Service	$61.66	
At&T Corp	256	APR 15;28657	APR 19-MAY 18/15, JUV	417984	05-12-15	Juvenile Services	Telephone Service	$92.49	
At&T Corp	256	APR 15;37776	THRU APR 28/15, JUV	418300	05-19-15	Juvenile Services	Telephone Service	$94.66	
At&T Corp	256	APR 15;49207	APR 23-MAY 22/15, EMS	417984	05-12-15	Ems	Telephone Service	$71.67	
At&T Corp	256	APR 15;51132	APR 7-MAY 6/15, EMS	417250	04-28-15	Ems	Telephone Service	$93.36	
At&T Corp	256	APR 15;51557	APR 7-MAY 6/15, EMS	417250	04-28-15	Ems	Telephone Service	$83.27	
At&T Corp	256	APR 15;52311	APR 7-MAY 6/15, R&B	417250	04-28-15	Unified Road System	Telephone Service	$121.95	
At&T Corp	256	APR 15;61592	APR 25-MAY 24/15, PARKS	419335	06-09-15	Parks Department	Telephone Service	$149.20	
At&T Corp	256	APR 15;70234	APR 3-MAY 2/15, ITS	417014	04-21-15	Information Technology	Telephone Service	$2,365.17	
At&T Corp	256	APR 15;70234	APR 3-MAY 2/15, ITS	417014	04-21-15	Information Technology	Modem Line Expense	$417.38	
At&T Corp	256	APR 15;86033	APR 15-MAY 14/15, ITS	417638	05-05-15	Information Technology	Telephone Service	$8,828.89	
At&T Corp	256	APR 15;86033	APR 15-MAY 14/15, ITS	417638	05-05-15	Information Technology	Modem Line Expense	$1,558.04	
At&T Corp	256	APR 15;91735	APR 15, EMS	417250	04-28-15	Ems	Telephone Service	$70.15	
At&T Corp	256	APR 15;92634	APR 15, SHF	417014	04-21-15	Support Services Division	Telephone Service	$30.30	
At&T Corp	256	APR 15;96821	APR 15, PARKS	417250	04-28-15	Parks Department	Telephone Service	$102.81	
At&T Corp	256	AUG 14;61592A	AUG 25-SEP 24/14, PARKS	408832	10-14-14	Parks Department	Telephone Service	$148.50	
At&T Corp	256	AUG 15;01029	AUG 3-SEP 2/15, EMS	422702	08-18-15	Ems	Telephone Service	$62.74	
At&T Corp	256	AUG 15;16515	AUG 9-SEP 8/15, EMS	422745	08-25-15	Ems	Telephone Service	$66.52	
At&T Corp	256	AUG 15;27109	AUG 19-SEP 18/15, ITS	423387	09-08-15	Information Technology	Telephone Service	$63.04	
At&T Corp	256	AUG 15;28657	AUG 19-SEP 18/15, JUV	423588	09-15-15	Juvenile Services	Telephone Service	$94.56	
At&T Corp	256	AUG 15;37776	THRU AUG 23/15, JUV	422493	08-18-15	Juvenile Services	Telephone Service	$94.61	
At&T Corp	256	AUG 15;49207	AUG 23-SEP 22/15, EMS	423387	09-08-15	Ems	Telephone Service	$73.05	
At&T Corp	256	AUG 15;51132	AUG 7-SEP 6/15, EMS	422745	08-25-15	Ems	Telephone Service	$92.46	
At&T Corp	256	AUG 15;51557	AUG 7-SEP 6/15, EMS	422745	08-25-15	Ems	Telephone Service	$83.47	
At&T Corp	256	AUG 15;52311	AUG 7-SEP 6/15, R&B	423387	09-08-15	Unified Road System	Telephone Service	$126.00	
At&T Corp	256	AUG 15;61592	AUG 25-SEP 24/15, PARKS	423588	09-15-15	Parks Department	Telephone Service	$152.55	
At&T Corp	256	AUG 15;70234	AUG 3-SEP 2/15, ITS	422702	08-18-15	Information Technology	Telephone Service	$2,396.34	
At&T Corp	256	AUG 15;70234	AUG 3-SEP 2/15, ITS	422702	08-18-15	Information Technology	Modem Line Expense	$422.88	
At&T Corp	256	AUG 15;83252	JUL 7-AUG 7/15, HEALTH	423589	09-15-15	Health District	Telephone Service	$98.00	
At&T Corp	256	AUG 15;86033	AUG 15-SEP 14/15, ITS	423387	09-08-15	Information Technology	Telephone Service	$10,006.52	
At&T Corp	256	AUG 15;86033	AUG 15-SEP 14/15, ITS	423387	09-08-15	Information Technology	Modem Line Expense	$1,739.53	
At&T Corp	256	AUG 15;91735	AUG 15, EMS	422702	08-18-15	Ems	Telephone Service	$72.23	
At&T Corp	256	AUG 15;92634	AUG 15, SHF	423908	09-22-15	Support Services Division	Telephone Service	$31.33	
At&T Corp	256	AUG 15;96821	AUG 15, PARKS	422730	08-17-15	Parks Department	Telephone Service	$97.62	
At&T Corp	256	DEC 14;01029	DEC 3/14-JAN 2/15, EMS	412244	12-19-14	Ems	Telephone Service	$60.42	
At&T Corp	256	DEC 14;16515	DEC 9/14-JAN 8/15, EMS	412430	01-06-15	Ems	Telephone Service	$63.94	
At&T Corp	256	DEC 14;27109	NOV 19-DEC 18/14, ITS	411170	12-09-14	Information Technology	Telephone Service	$61.44	
At&T Corp	256	DEC 14;28657	DEC 19/14-JAN 18/15, JUV	412831	01-13-15	Juvenile Services	Telephone Service	$92.16	
At&T Corp	256	DEC 14;37776	THRU DEC 28/4, JUV	413167	01-20-15	Juvenile Services	Telephone Service	$90.27	
At&T Corp	256	DEC 14;49207	DEC 23/14-JAN 22/15, EMS	412831	01-13-15	Ems	Telephone Service	$71.43	
At&T Corp	256	DEC 14;51132	DEC 7/14-JAN 6/15, EMS	412430	01-06-15	Ems	Telephone Service	$90.66	
At&T Corp	256	DEC 14;51557	DEC 7/14-JAN 6/15, EMS	412430	01-06-15	Ems	Telephone Service	$83.17	
At&T Corp	256	DEC 14;52311	DEC 7/14-JAN 6/15, R&B	412831	01-13-15	Unified Road System	Telephone Service	$127.62	
At&T Corp	256	DEC 14;61592	DEC 25/14-JAN 24/15, PARKS	412831	01-13-15	Parks Department	Telephone Service	$148.60	
At&T Corp	256	DEC 14;70234	DEC 3-JAN 2/15, ITS	412244	12-19-14	Information Technology	Telephone Service	$2,355.33	
At&T Corp	256	DEC 14;70234	DEC 3-JAN 2/15, ITS	412244	12-19-14	Information Technology	Modem Line Expense	$415.65	
At&T Corp	256	DEC 14;83252	NOV 11-DEC 3/14, HEALTH	413167	01-20-15	Health District	Telephone Service	$106.74	
At&T Corp	256	DEC 14;86033	DEC 15-JAN 14/15, ITS	412831	01-13-15	Information Technology	Telephone Service	$8,818.74	
At&T Corp	256	DEC 14;86033	DEC 15-JAN 14/15, ITS	412831	01-13-15	Information Technology	Modem Line Expense	$1,556.25	

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At&T Corp	256	DEC 14;91735	DEC 14, EMS	412244	12-19-14	Ems	Telephone Service	$72.17	
At&T Corp	256	DEC 14;92634	DEC 14, SHF	412244	12-19-14	Support Services Division	Telephone Service	$30.21	
At&T Corp	256	DEC 14;96821	DEC 14, PARKS	412244	12-19-14	Parks Department	Telephone Service	$95.46	
At&T Corp	256	FEB 15;01029	FEB 3-MAR 2/15, EMS	414880	03-03-15	Ems	Telephone Service	$60.52	
At&T Corp	256	FEB 15;16515	FEB 9-MAR 8/15, EMS	414880	03-03-15	Ems	Telephone Service	$64.04	
At&T Corp	256	FEB 15;27109	JAN 19-FEB 18/15, ITS	413729	02-03-15	Information Technology	Telephone Service	$61.60	
At&T Corp	256	FEB 15;27109	FEB 19-MAR 18/15, ITS	415196	03-10-15	Information Technology	Telephone Service	$61.54	
At&T Corp	256	FEB 15;28657	FEB 19-MAR 18/15, JUV	415444	03-17-15	Juvenile Services	Telephone Service	$92.31	
At&T Corp	256	FEB 15;37776	THRU FEB 28/15, JUV	415443	03-17-15	Juvenile Services	Telephone Service	$95.82	
At&T Corp	256	FEB 15;49207	FEB 23-MAR 22/15, EMS	415444	03-17-15	Ems	Telephone Service	$71.53	
At&T Corp	256	FEB 15;51132	FEB 7-MAR 6/15, EMS	414880	03-03-15	Ems	Telephone Service	$90.71	
At&T Corp	256	FEB 15;51557	FEB 7-MAR 6/15, EMS	414880	03-03-15	Ems	Telephone Service	$83.22	
At&T Corp	256	FEB 15;52311	FEB 7-MAR 6/15, R&B	414880	03-03-15	Unified Road System	Telephone Service	$121.85	
At&T Corp	256	FEB 15;61592	FEB 25-MAR 24/15, PARKS	415444	03-17-15	Parks Department	Telephone Service	$148.85	
At&T Corp	256	FEB 15;70234	FEB 3-MAR 2/15, ITS	414570	02-24-15	Information Technology	Telephone Service	$2,365.52	
At&T Corp	256	FEB 15;70234	FEB 3-MAR 2/15, ITS	414570	02-24-15	Information Technology	Modem Line Expense	$417.45	
At&T Corp	256	FEB 15;83252	JAN 7-FEB 6/15, HEALTH	414571	02-24-15	Health District	Telephone Service	$159.08	
At&T Corp	256	FEB 15;86033	FEB 15-MAR 14/15, ITS	415404	03-10-15	Information Technology	Telephone Service	$8,832.00	
At&T Corp	256	FEB 15;86033	FEB 15-MAR 14/15, ITS	415404	03-10-15	Information Technology	Modem Line Expense	$1,558.59	
At&T Corp	256	FEB 15;91735	FEB 14, EMS	414298	02-17-15	Ems	Telephone Service	$70.07	
At&T Corp	256	FEB 15;92634	FEB 15, SHF	414298	02-17-15	Support Services Division	Telephone Service	$30.26	
At&T Corp	256	FEB 15;96821	FEB 14, PARKS	414298	02-17-15	Parks Department	Telephone Service	$95.54	
At&T Corp	256	FEB 15;96821		414298	02-17-15	Ems	Telephone Service	$95.54	
At&T Corp	256	JAN 15;01029	JAN 3-FEB 2/15, EMS	413435	01-27-15	Ems	Telephone Service	$60.52	
At&T Corp	256	JAN 15;16515	JAN 9-FEB 8/15, EMS	413727	02-03-15	Ems	Telephone Service	$64.06	
At&T Corp	256	JAN 15;27109	DEC 19-JAN 18/15, ITS	412831	01-13-15	Information Technology	Telephone Service	$61.44	
At&T Corp	256	JAN 15;28657	JAN 19-FEB 18/15, JUV	413727	02-03-15	Juvenile Services	Telephone Service	$92.40	
At&T Corp	256	JAN 15;37776	THRU JAN 28/15, JUV	414054	02-10-15	Juvenile Services	Telephone Service	$90.48	
At&T Corp	256	JAN 15;49207	JAN 23-FEB 22/15, EMS	414055	02-10-15	Ems	Telephone Service	$71.61	
At&T Corp	256	JAN 15;51132	JAN 7-FEB 6/15, EMS	413727	02-03-15	Ems	Telephone Service	$90.72	
At&T Corp	256	JAN 15;51557	JAN 7-FEB 6/15, EMS	413727	02-03-15	Ems	Telephone Service	$83.23	
At&T Corp	256	JAN 15;52311	JAN 7-FEB 6/15, R&B	413727	02-03-15	Unified Road System	Telephone Service	$121.87	
At&T Corp	256	JAN 15;61592	JAN 25-FEB 24/15, PARKS	414055	02-10-15	Parks Department	Telephone Service	$149.05	
At&T Corp	256	JAN 15;70234	JAN 3-FEB 2/15, ITS	413391	01-20-15	Information Technology	Telephone Service	$2,361.74	
At&T Corp	256	JAN 15;70234	JAN 3-FEB 2/15, ITS	413391	01-20-15	Information Technology	Modem Line Expense	$416.78	
At&T Corp	256	JAN 15;83252	DEC 9-JAN 6/15, HEALTH	413434	01-27-15	Health District	Telephone Service	$81.17	
At&T Corp	256	JAN 15;86033	JAN 15-FEB 14/15, ITS	413728	02-03-15	Information Technology	Telephone Service	$8,821.41	
At&T Corp	256	JAN 15;86033	JAN 15-FEB 14/15, ITS	413728	02-03-15	Information Technology	Modem Line Expense	$1,556.72	
At&T Corp	256	JAN 15;91735	JAN 15, EMS	413166	01-20-15	Ems	Telephone Service	$70.07	
At&T Corp	256	JAN 15;92634	JAN 15, SHF	413166	01-20-15	Support Services Division	Telephone Service	$30.26	
At&T Corp	256	JAN 15;96821	JAN 15, PARKS	413435	01-27-15	Parks Department	Telephone Service	$95.54	
At&T Corp	256	JUL 15;01029	JUL 3-AUG 2/15, EMS	421456	07-28-15	Ems	Telephone Service	$60.84	
At&T Corp	256	JUL 15;16515	JUL 9-AUG 8/15, EMS	421456	07-28-15	Ems	Telephone Service	$64.42	
At&T Corp	256	JUL 15;27109	JUL 19-AUG 18/15, ITS	421793	08-04-15	Information Technology	Telephone Service	$63.28	
At&T Corp	256	JUL 15;28657	JUL 19-AUG 18/15, JUV	422172	08-11-15	Juvenile Services	Telephone Service	$94.92	
At&T Corp	256	JUL 15;37776	THRU JUN 28/15, JUV	421159	07-21-15	Juvenile Services	Telephone Service	$94.66	
At&T Corp	256	JUL 15;49207	JUL 23-AUG 22/15, EMS	422172	08-11-15	Ems	Telephone Service	$73.47	
At&T Corp	256	JUL 15;51132	JUL 7-AUG 6/15, EMS	421456	07-28-15	Ems	Telephone Service	$90.88	
At&T Corp	256	JUL 15;51557	JUL 7-AUG 6/15, EMS	421456	07-28-15	Ems	Telephone Service	$83.39	
At&T Corp	256	JUL 15;52311	JUL 7-AUG 6/15, R&B	421456	07-28-15	Unified Road System	Telephone Service	$123.36	
At&T Corp	256	JUL 15;61592	JUL 25-AUG 24/15, PARKS	422745	08-25-15	Parks Department	Telephone Service	$153.85	
At&T Corp	256	JUL 15;70234	JUL 3-AUG 2/15, ITS	421160	07-21-15	Information Technology	Telephone Service	$2,376.52	
At&T Corp	256	JUL 15;70234	JUL 3-AUG 2/15, ITS	421160	07-21-15	Information Technology	Modem Line Expense	$419.39	
At&T Corp	256	JUL 15;83252	JUN 8-JUL 6/15, HEALTH	423589	09-15-15	Health District	Telephone Service	$93.25	
At&T Corp	256	JUL 15;86033	JUL 15-AUG 14/15, ITS	421793	08-04-15	Information Technology	Telephone Service	$9,946.86	
At&T Corp	256	JUL 15;86033	JUL 15-AUG 14/15, ITS	421793	08-04-15	Information Technology	Modem Line Expense	$1,755.33	
At&T Corp	256	JUL 15;91735	JUL 15, EMS	421456	07-28-15	Ems	Telephone Service	$70.39	
At&T Corp	256	JUL 15;92634	JUL 15, SHF	421160	07-21-15	Support Services Division	Telephone Service	$30.41	
At&T Corp	256	JUL 15;96821	JUL 15, PARKS	421456	07-28-15	Parks Department	Telephone Service	$95.78	
At&T Corp	256	JUN 15/83252	MAY 8-JUN 7/15, HEALTH	419984	06-23-15	Health District	Telephone Service	$136.24	
At&T Corp	256	JUN 15;01029	JUN 3-JUL 2/15, EMS	419983	06-23-15	Ems	Telephone Service	$60.60	
At&T Corp	256	JUN 15;16515	JUN 9-JUL 8/15, EMS	420286	06-30-15	Ems	Telephone Service	$64.12	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
At&T Corp	256	JUN 15;27109	JUN 19-JUL 18/15, ITS	420885	07-07-15	Information Technology	Telephone Service	$61.62	
At&T Corp	256	JUN 15;28657	JUN 19-JUL 18/15, JUV	420909	07-14-15	Juvenile Services	Telephone Service	$92.43	
At&T Corp	256	JUN 15;49207	JUN 23-JUL 22/15, EMS	420909	07-14-15	Ems	Telephone Service	$71.61	
At&T Corp	256	JUN 15;51132	JUN 7-JUL 6/15, EMS	420286	06-30-15	Ems	Telephone Service	$90.75	
At&T Corp	256	JUN 15;51157	JUN 7-JUL 6/15, EMS	420286	06-30-15	Ems	Telephone Service	$83.26	
At&T Corp	256	JUN 15;52311	JUN 7-JUL 6/15, R&B	420286	06-30-15	Unified Road System	Telephone Service	$121.93	
At&T Corp	256	JUN 15;61592	JUN 25-JUL 24/15, PARKS	420909	07-14-15	Parks Department	Telephone Service	$149.05	
At&T Corp	256	JUN 15;70234	JUN 3-JUL 2/15, ITS	419983	06-23-15	Information Technology	Telephone Service	$2,365.08	
At&T Corp	256	JUN 15;70234	JUN 3-JUL 2/15, ITS	419983	06-23-15	Information Technology	Modem Line Expense	$417.37	
At&T Corp	256	JUN 15;86033	JUN 15-JUL 14/15, ITS	420886	07-07-15	Information Technology	Telephone Service	$9,942.31	
At&T Corp	256	JUN 15;86033	JUN 15-JUL 14/15, ITS	420886	07-07-15	Information Technology	Modem Line Expense	$1,754.53	
At&T Corp	256	JUN 15;91735	JUN 15, EMS	419955	06-16-15	Ems	Telephone Service	$70.15	
At&T Corp	256	JUN 15;92634	JUN 1-30/15, SHF	419641	06-16-15	Support Services Division	Telephone Service	$30.30	
At&T Corp	256	JUN 15;96821	JUN 15, EMS	419955	06-16-15	Parks Department	Telephone Service	$95.64	
At&T Corp	256	MAR 15;01029	MAR 3-APR 2/15, EMS	415760	03-24-15	Ems	Telephone Service	$60.52	
At&T Corp	256	MAR 15;16515	MAR 9-APR 9/15, EMS	415975	03-31-15	Ems	Telephone Service	$64.04	
At&T Corp	256	MAR 15;27109	MAR 19-APR 18/15, ITS	416414	04-07-15	Information Technology	Telephone Service	$61.54	
At&T Corp	256	MAR 15;28657	MAR 19-APR 18/15, JUV	416414	04-07-15	Juvenile Services	Telephone Service	$92.31	
At&T Corp	256	MAR 15;37776	THRU MAR 28/15, JUV	417015	04-21-15	Juvenile Services	Telephone Service	$94.48	
At&T Corp	256	MAR 15;49207	MAR 23-APR 22/15, EMS	416658	04-14-15	Ems	Telephone Service	$71.53	
At&T Corp	256	MAR 15;51132	MAR 15, EMS	415760	03-24-15	Ems	Telephone Service	$94.61	
At&T Corp	256	MAR 15;51557	MAR 15, EMS	415760	03-24-15	Ems	Telephone Service	$83.22	
At&T Corp	256	MAR 15;52311	MAR 7-APR 6/15, R&B	415760	03-24-15	Unified Road System	Telephone Service	$121.85	
At&T Corp	256	MAR 15;61592	MAR 25-APR 24, PARKS	417014	04-21-15	Parks Department	Telephone Service	$148.85	
At&T Corp	256	MAR 15;70234	MAR 3-APR 2/15, ITS	415760	03-24-15	Information Technology	Telephone Service	$2,366.37	
At&T Corp	256	MAR 15;70234	MAR 3-APR 2/15, ITS	415760	03-24-15	Information Technology	Modem Line Expense	$417.60	
At&T Corp	256	MAR 15;83252	FEB 7-MAR 6/15, HEALTH	415761	03-24-15	Health District	Telephone Service	$131.82	
At&T Corp	256	MAR 15;86033	MAR 15-APR 14/15, ITS	415976	03-31-15	Information Technology	Telephone Service	$8,815.13	
At&T Corp	256	MAR 15;86033	MAR 15-APR 14/15, ITS	415976	03-31-15	Information Technology	Modem Line Expense	$1,555.61	
At&T Corp	256	MAR 15;91735	MAR 1-31/15, EMS	415760	03-24-15	Ems	Telephone Service	$70.07	
At&T Corp	256	MAR 15;92634	MAR 15, SHF	415760	03-24-15	Support Services Division	Telephone Service	$30.26	
At&T Corp	256	MAR 15;96821	MAR 15, PARKS	415760	03-24-15	Parks Department	Telephone Service	$95.56	
At&T Corp	256	MAY 15/83252	APR 8-MAY 7/15, HEALTH	419031	06-02-15	Health District	Telephone Service	$121.28	
At&T Corp	256	MAY 15;01029	MAY 3-JUN 2/15, EMS	418585	05-26-15	Ems	Telephone Service	$60.60	
At&T Corp	256	MAY 15;16515	MAY 9-JUN 8/15, EMS	418585	05-26-15	Ems	Telephone Service	$64.12	
At&T Corp	256	MAY 15;27109	MAY 19-JUN 18/15, ITS	419335	06-09-15	Information Technology	Telephone Service	$61.62	
At&T Corp	256	MAY 15;28657	MAY 19-JUN 18/15, JUV	419641	06-16-15	Juvenile Services	Telephone Service	$92.43	
At&T Corp	256	MAY 15;37776	THRU MAY 28/15, JUV	419984	06-23-15	Juvenile Services	Telephone Service	$94.66	
At&T Corp	256	MAY 15;49207	MAY 23-JUN 22/15, EMS	419335	06-09-15	Ems	Telephone Service	$71.61	
At&T Corp	256	MAY 15;51132	MAY 7-JUN 6/15, EMS	418585	05-26-15	Ems	Telephone Service	$90.75	
At&T Corp	256	MAY 15;51557	MAY 7-JUN 6/15, EMS	418585	05-26-15	Ems	Telephone Service	$83.26	
At&T Corp	256	MAY 15;52311	MAY 4-JUN 6/15, R&B	418585	05-26-15	Unified Road System	Telephone Service	$121.93	
At&T Corp	256	MAY 15;61592	MAY 25-JUN 24/15, PARKS	419335	06-09-15	Parks Department	Telephone Service	$149.05	
At&T Corp	256	MAY 15;70234	MAY 3-JAN 2/15, ITS	418301	05-19-15	Information Technology	Telephone Service	$2,365.07	
At&T Corp	256	MAY 15;70234	MAY 3-JAN 2/15, ITS	418301	05-19-15	Information Technology	Modem Line Expense	$417.36	
At&T Corp	256	MAY 15;86033	MAY 15-JUN 14/15, ITS	419335	06-09-15	Information Technology	Telephone Service	$10,448.78	
At&T Corp	256	MAY 15;86033	MAY 15-JUN 14/15, ITS	419335	06-09-15	Information Technology	Modem Line Expense	$1,843.90	
At&T Corp	256	MAY 15;91735	MAY 15, EMS	418585	05-26-15	Ems	Telephone Service	$70.15	
At&T Corp	256	MAY 15;92634	MAY 15, SHF	418585	05-26-15	Support Services Division	Telephone Service	$30.30	
At&T Corp	256	MAY 15;96821	MAY 15, PARKS	418301	05-19-15	Parks Department	Telephone Service	$95.64	
At&T Corp	256	NOV 14;01029	NOV 3-DEC 2/14, EMS	410534	11-25-14	Ems	Telephone Service	$60.40	
At&T Corp	256	NOV 14;16515	NOV 9-DEC 8/14, EMS	411170	12-09-14	Ems	Telephone Service	$63.94	
At&T Corp	256	NOV 14;27109	OCT 19-NOV 18/14, ITS	410001	11-10-14	Information Technology	Telephone Service	$61.46	
At&T Corp	256	NOV 14;28657	NOV 19-DEC 18/14, JUV	411779	12-16-14	Juvenile Services	Telephone Service	$92.16	
At&T Corp	256	NOV 14;37776	THRU NOV 28/14, JUV	411778	12-16-14	Juvenile Services	Telephone Service	$90.27	
At&T Corp	256	NOV 14;49207	NOV 23-DEC 22/14, EMS	412244	12-19-14	Ems	Telephone Service	$71.43	
At&T Corp	256	NOV 14;51132	NOV 7-DEC 6/14, EMS	410534	11-25-14	Ems	Telephone Service	$90.66	
At&T Corp	256	NOV 14;51557	NOV 7-DEC 6/14, EMS	410534	11-25-14	Ems	Telephone Service	$83.17	
At&T Corp	256	NOV 14;52311	NOV 7-DEC 6/14, R&B	410904	12-02-14	Unified Road System	Telephone Service	$120.69	
At&T Corp	256	NOV 14;61592	NOV 25-DEC 24/14, PARKS	412244	12-19-14	Parks Department	Telephone Service	$148.60	
At&T Corp	256	NOV 14;70234	NOV 3-DEC 2/14, ITS	410334	11-18-14	Information Technology	Telephone Service	$2,360.47	
At&T Corp	256	NOV 14;70234	NOV 3-DEC 2/14, ITS	410334	11-18-14	Information Technology	Modem Line Expense	$416.55	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
At&T Corp	256	NOV 14;83252	OCT 9-NOV 7/14, HEALTH	411171	12-09-14	Health District	Telephone Service	$123.40	
At&T Corp	256	NOV 14;86033	NOV 15-DEC 14/14, ITS	411170	12-09-14	Information Technology	Telephone Service	$9,530.34	
At&T Corp	256	NOV 14;86033	NOV 15-DEC 14/14, ITS	411170	12-09-14	Information Technology	Modem Line Expense	$1,681.82	
At&T Corp	256	NOV 14;91735	NOV 14, EMS	410534	11-25-14	Ems	Telephone Service	$69.97	
At&T Corp	256	NOV 14;92634	NOV 14, SHF	410334	11-18-14	Support Services Division	Telephone Service	$30.20	
At&T Corp	256	NOV 14;96821	NOV 14, PARKS	410534	11-25-14	Parks Department	Telephone Service	$95.46	
At&T Corp	256	OCT 14/61592	OCT 25-NOV 24/14, PARKS	410001	11-10-14	Parks Department	Telephone Service	$153.70	
At&T Corp	256	OCT 14;01029	OCT 3-NOV 2/14, EMS	409121	10-21-14	Ems	Telephone Service	$60.40	
At&T Corp	256	OCT 14;16515	OCT 9-NOV 8/14, EMS	409434	10-28-14	Ems	Telephone Service	$63.96	
At&T Corp	256	OCT 14;27109	AUG 19-SEP 18/14, ITS	408493	10-07-14	Information Technology	Telephone Service	$61.40	
At&T Corp	256	OCT 14;28657	OCT 19-NOV 18/14, JUV	409702	11-04-14	Juvenile Services	Telephone Service	$92.19	
At&T Corp	256	OCT 14;37776	THRU OCT 28/14, JUV	410333	11-18-14	Juvenile Services	Telephone Service	$90.27	
At&T Corp	256	OCT 14;49207	OCT 23-NOV 22/14, EMS	410334	11-18-14	Ems	Telephone Service	$71.45	
At&T Corp	256	OCT 14;51132	OCT 7-NOV 6/14, EMS	409434	10-28-14	Ems	Telephone Service	$90.66	
At&T Corp	256	OCT 14;51557	OCT 7-NOV 6/14, EMS	409434	10-28-14	Ems	Telephone Service	$83.17	
At&T Corp	256	OCT 14;52311	OCT 7-NOV 6/14, R&B	409434	10-28-14	Unified Road System	Telephone Service	$153.36	
At&T Corp	256	OCT 14;70234	OCT 3-NOV 2/14, ITS	409121	10-21-14	Information Technology	Telephone Service	$2,356.98	
At&T Corp	256	OCT 14;70234	OCT 3-NOV 2/14, ITS	409121	10-21-14	Information Technology	Modem Line Expense	$415.94	
At&T Corp	256	OCT 14;83252	SEP 8-OCT 7/14, HEALTH	410002	11-10-14	Health District	Telephone Service	$123.23	
At&T Corp	256	OCT 14;86033	OCT 15-NOV 14/14, ITS	409702	11-04-14	Information Technology	Telephone Service	$7,890.95	
At&T Corp	256	OCT 14;86033	OCT 15-NOV 14/14, ITS	409702	11-04-14	Information Technology	Modem Line Expense	$1,392.52	
At&T Corp	256	OCT 14;91735	OCT 14, EMS	409121	10-21-14	Ems	Telephone Service	$69.97	
At&T Corp	256	OCT 14;92634	OCT 1-OCT 31/14, SHF	409121	10-21-14	Support Services Division	Telephone Service	$30.20	
At&T Corp	256	OCT 14;96821	OCT 14, PARKS	409121	10-21-14	Parks Department	Telephone Service	$95.46	
At&T Corp	256	SEP 14;27109	SEP 19-OCT 18/14, ITS	409702	11-04-14	Information Technology	Telephone Service	$61.40	
At&T Corp	256	SEP 14;28657	SEP 19-OCT 18/14, JUV	408832	10-14-14	Juvenile Services	Telephone Service	$92.10	
At&T Corp	256	SEP 14;37776A	THRU SEP 28/14, JUV	408830	10-14-14	Juvenile Services	Telephone Service	$90.15	
At&T Corp	256	SEP 14;49207	SEP 23-OCT 22/14, EMS	408832	10-14-14	Ems	Telephone Service	$71.39	
At&T Corp	256	SEP 14;52311	SEP 7-OCT 6, R&B	408493	10-07-14	Unified Road System	Telephone Service	$120.65	
At&T Corp	256	SEP 14;61592	AUG 25-SEP 24/14, PARKS	408832	10-14-14	Parks Department	Telephone Service	$148.50	
At&T Corp	256	SEP 15;01029	SEP 3-OCT 2/15, EMS	423907	09-22-15	Ems	Telephone Service	$62.02	
At&T Corp	256	SEP 15;16515	SEP 9-OCT 8/15, EMS	424223	09-29-15	Ems	Telephone Service	$65.56	
At&T Corp	256	SEP 15;37776	THRU SEP 23/15, JUV	423905	09-22-15	Juvenile Services	Telephone Service	$99.95	
At&T Corp	256	SEP 15;51132	SEP 7-OCT 6/15, EMS	424223	09-29-15	Ems	Telephone Service	$96.92	
At&T Corp	256	SEP 15;51557	SEP 7-OCT 6/15, EMS	424223	09-29-15	Ems	Telephone Service	$83.43	
At&T Corp	256	SEP 15;52311	SEP 7-OCT 6/15, R&B	424223	09-29-15	Unified Road System	Telephone Service	$124.35	
At&T Corp	256	SEP 15;70234	SEP 3-OCT 2/15, ITS	424223	09-29-15	Information Technology	Telephone Service	$2,393.00	
At&T Corp	256	SEP 15;70234	SEP 3-OCT 2/15, ITS	424223	09-29-15	Information Technology	Modem Line Expense	$422.25	
At&T Corp	256	SEP 15;86033	SEP 15-30/14, ITS	408494	10-07-14	Information Technology	Telephone Service	$3,944.82	
At&T Corp	256	SEP 15;86033	SEP 15-30/14, ITS	408494	10-07-14	Information Technology	Modem Line Expense	$696.14	
At&T Corp	256	SEP 15;91735	SEP 15, EMS	423907	09-22-15	Ems	Telephone Service	$71.59	
At&T Corp	256	SEP 15;92634	SEP 15, SHF	423906	09-22-15	Support Services Division	Telephone Service	$31.01	
At&T Corp	256	SEP 15;96821	SEP 1-30/15, PARKS	423907	09-22-15	Parks Department	Telephone Service	$96.99	
At&T Mobility	6216	287230613445X012	..DEC 20/14-JAN 19/15, R&B	414058	02-10-15	Unified Road System	Concrete/Survey Supp & Eq	$38.49	
At&T Mobility	6216	287230613445X022	..JAN 20-FEB 19/15, R&B	415406	03-10-15	Unified Road System	Concrete/Survey Supp & Eq	$38.49	
At&T Mobility	6216	287230613445X032	..FEB 20-MAR 19/15, R&B	416416	04-07-15	Unified Road System	Concrete/Survey Supp & Eq	$38.49	
At&T Mobility	6216	287230613445X042	..MAR 20-APR 19/15, R&B	417987	05-12-15	Unified Road System	Concrete/Survey Supp & Eq	$38.49	
At&T Mobility	6216	287230613445X052	..APR 20-MAY 19/15, R&B	419622	06-09-15	Unified Road System	Concrete/Survey Supp & Eq	$38.49	
At&T Mobility	6216	287230613445X062	..MAY 20-JUN 19/15, R&B	420888	07-07-15	Unified Road System	Concrete/Survey Supp & Eq	$38.49	
At&T Mobility	6216	287230613445X072	..JUN 20-JUL 19/15, R&B	421794	08-04-15	Unified Road System	Concrete/Survey Supp & Eq	$38.49	
At&T Mobility	6216	287230613445X082	..JUL 20-AUG 19/15, R&B	423390	09-08-15	Unified Road System	Concrete/Survey Supp & Eq	$38.49	
At&T Mobility	6216	287230613445X092	..AUG 20-SEP 19/14, R&B	409435	10-28-14	Unified Road System	Concrete/Survey Supp & Eq	$.60	
At&T Mobility	6216	287230613445X102	..SEP 20-OCT 19/14, R&B	410005	11-10-14	Unified Road System	Concrete/Survey Supp & Eq	$37.99	
At&T Mobility	6216	287230613445X112	..OCT 20-NOV 19/14, R&B	411780	12-16-14	Unified Road System	Concrete/Survey Supp & Eq	$38.49	
At&T Mobility	6216	287230613445X122	..NOV 20-DEC 19/14, R&B	412836	01-13-15	Unified Road System	Concrete/Survey Supp & Eq	$38.49	
At&T Mobility	6216	287262214485X022	..FEB 4-19/15, JP#2	415405	03-10-15	J.P. Precinct 2	Internet/Email Svs	$20.35	
At&T Mobility	6216	287262214485X032	..FEB 20-MAR 19/15, JP#2	416660	04-14-15	J.P. Precinct 2	Internet/Email Svs	$39.24	
At&T Mobility	6216	287262214485X042	..MAR 20-APR 19/15, JP#2	417986	05-12-15	J.P. Precinct 2	Internet/Email Svs	$37.99	
At&T Mobility	6216	287262214485X052	..APR 20-MAY 19/15, JP#2	419338	06-09-15	J.P. Precinct 2	Internet/Email Svs	$37.99	
At&T Mobility	6216	287262214485X062	..MAY 20-JUN 19/15, JP#2	420911	07-14-15	J.P. Precinct 2	Internet/Email Svs	$37.99	
At&T Mobility	6216	287262214485X072	..JUN 20-JUL 19/15, JP#2	421796	08-04-15	J.P. Precinct 2	Internet/Email Svs	$37.99	
At&T Mobility	6216	287262214485X082	..JUL 20-AUG 19/15, JP#2	423555	09-08-15	J.P. Precinct 2	Internet/Email Svs	$37.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
At&T Mobility	6216	826472680X012720	..DEC 20/14-JAN 19/15, JP#1	414057	02-10-15	J.P. Precinct 1	Internet/Email Svs	$38.98	
At&T Mobility	6216	826472680X092720	..AUG 20-SEP 19/14, JP#1	408495	10-07-14	J.P. Precinct 1	Cellular Phone/Pager	$37.99	
At&T Mobility	6216	826472680X102720	..SEP 20-OCT 19/14, JP#1	410004	11-10-14	J.P. Precinct 1	Cellular Phone/Pager	$37.99	
At&T Mobility	6216	826472680X102720	..SEP 20-OCT 19/14, JP#1	410004	11-10-14	J.P. Precinct 1	Internet/Email Svs	$37.99	
At&T Mobility	6216	826472680X112720	..OCT 20-NOV 19/14, JP#1	411173	12-09-14	J.P. Precinct 1	Internet/Email Svs	$37.99	
At&T Mobility	6216	826472680X122720	..NOV 20-DEC 19/14, JP#1	412833	01-13-15	J.P. Precinct 1	Internet/Email Svs	$37.99	
At&T Mobility	6216	830842427X012520	..DEC 18/14-JAN 17/15, PCT#4	414300	02-17-15	Commissioner Pct 4	Internet/Email Svs	$37.99	
At&T Mobility	6216	830842427X022520	..JAN 18-FEB 17/15, PCT#4	415197	03-10-15	Commissioner Pct 4	Internet/Email Svs	$37.99	
At&T Mobility	6216	830842427X032520	..FEB 18-MAR 17/15, PCT#4	416415	04-07-15	Commissioner Pct 4	Internet/Email Svs	$37.99	
At&T Mobility	6216	830842427X042520	..MAR 18-APR 17/15, PCT#4	417988	05-12-15	Commissioner Pct 4	Internet/Email Svs	$37.99	
At&T Mobility	6216	830842427X052520	..APR 18-MAY 17/15, PCT#4	419337	06-09-15	Commissioner Pct 4	Internet/Email Svs	$37.99	
At&T Mobility	6216	830842427X062520	..MAY 18-JUN 17/15, PCT#4	420887	07-07-15	Commissioner Pct 4	Internet/Email Svs	$37.99	
At&T Mobility	6216	830842427X072520	..JUN 18-JUL 17/15, PCT#4	421795	08-04-15	Commissioner Pct 4	Internet/Email Svs	$37.99	
At&T Mobility	6216	830842427X082520	..JUL 18-AUG 17/15, PCT#4	423388	09-08-15	Commissioner Pct 4	Internet/Email Svs	$37.99	
At&T Mobility	6216	830842427X092520	..AUG 18-SEP 17/14, PCT#4	408496	10-07-14	Commissioner Pct 4	Internet/Email Svs	$37.99	
At&T Mobility	6216	830842427X102520	..SEP 18-OCT 17/14, PCT#4	409703	11-04-14	Commissioner Pct 4	Internet/Email Svs	$37.99	
At&T Mobility	6216	830842427X112520	..OCT 18-NOV 17/14, PCT#4	411172	12-09-14	Commissioner Pct 4	Internet/Email Svs	$37.99	
At&T Mobility	6216	830842427X122520	..NOV 18-DEC 17/14, PCT#4	412431	01-06-15	Commissioner Pct 4	Internet/Email Svs	$37.99	
At&T Mobility	6216	838072465X012020	..DEC 13/14-JAN 12/15, EMS	414301	02-17-15	Ems	Cellular Phone/Pager	$786.84	
At&T Mobility	6216	838072465X022020	..JAN 13-FEB 12/15, EMS	415762	03-24-15	Ems	Cellular Phone/Pager	$786.79	
At&T Mobility	6216	838072465X032020	..FEB 13-MAR 12/15, EMS	416662	04-14-15	Ems	Cellular Phone/Pager	$672.36	
At&T Mobility	6216	838072465X042020	..MAR 13-APR 12/15, EMS	417639	05-05-15	Ems	Cellular Phone/Pager	$672.17	
At&T Mobility	6216	838072465X052020	..APR 13-MAY 12/15, EMS	419336	06-09-15	Ems	Cellular Phone/Pager	$672.13	
At&T Mobility	6216	838072465X062020	..MAY 13-JUN 12/15, EMS	420910	07-14-15	Ems	Cellular Phone/Pager	$672.31	
At&T Mobility	6216	838072465X072020	..JUN 13-JUL 12/15, EMS	422173	08-11-15	Ems	Cellular Phone/Pager	$673.85	
At&T Mobility	6216	838072465X082020	..JUL 13-AUG 12/15, EMS	423591	09-15-15	Ems	Cellular Phone/Pager	$672.01	
At&T Mobility	6216	838072465X092020	..AUG 13-SEP 12/14, EMS	408833	10-14-14	Ems	Cellular Phone/Pager	$783.42	
At&T Mobility	6216	838072465X102020	..SEP 13-OCT 12/14, EMS	410003	11-10-14	Ems	Cellular Phone/Pager	$784.16	
At&T Mobility	6216	838072465X112020	..OCT 13-NOV 12/14, EMS	411781	12-16-14	Ems	Cellular Phone/Pager	$784.13	
At&T Mobility	6216	838072465X122020	..NOV 13-DEC 12/14, EMS	412834	01-13-15	Ems	Cellular Phone/Pager	$784.14	
At&T Mobility	6216	838313898X012720	..DEC 20/14-JAN 19/15, ESD	414299	02-17-15	Emergency Services Department	Internet/Email Svs	$75.98	
At&T Mobility	6216	838313898X022720	..JAN 20-FEB 19/15, ESD	415445	03-17-15	Emergency Services Department	Internet/Email Svs	$75.98	
At&T Mobility	6216	838313898X032720	..FEB 20-MAR 19/15, EMER SVCS	416661	04-14-15	Emergency Services Department	Internet/Email Svs	$53.20	
At&T Mobility	6216	838313898X092720	..AUG 20-SEP 19/14, ESD	408497	10-07-14	Emergency Services Department	Internet/Email Svs	$75.98	
At&T Mobility	6216	838313898X102720	..SEP 20-OCT 19/14, ESD	410336	11-18-14	Emergency Services Department	Internet/Email Svs	$75.98	
At&T Mobility	6216	838313898X112720	..OCT 20-NOV 19/14, ESD	411782	12-16-14	Emergency Services Department	Internet/Email Svs	$75.98	
At&T Mobility	6216	838313898X122720	..NOV 20-DEC 19/14, ESD	412835	01-13-15	Emergency Services Department	Internet/Email Svs	$75.98	
At&T Teleconference Services	40214	412-012384	CONF CHRG NOV 3 & 5/14, EMER MGMT	412837	01-13-15	Emergency Management	Telephone Service	$5.21	
At&T Teleconference Services	40214	501-012425	CONF CHRG DEC 31/14, EMER MGMT	413730	02-03-15	Emergency Management	Telephone Service	$7.01	
At&T Teleconference Services	40214	502-012556	CONF CHRG FEB 1/15, EMER MGMT	415198	03-10-15	Emergency Management	Telephone Service	$19.84	
At&T Teleconference Services	40214	503-012624	CONF CHRG MAR 1/15, EMER MGMT	416417	04-07-15	Emergency Management	Telephone Service	$19.84	
At&T Teleconference Services	40214	NOV 14;EM	CONF CHRG OCT 14, BRIDGE CONNECTION, OCT 1/14-SEP 30/15, EMER MGMT	410905	12-02-14	Emergency Management	Telephone Service	$34.69	
At&T Teleconference Services	40214	OCT 14;EM	SEP 12/14, CONF CHGS, EMER MGMT	409704	11-04-14	Emergency Management	Cellular Phone/Pager	$8.61	
At&T Texas	351	6327675	FEB 15, EMS	417016	04-21-15	Ems	Telephone Service	$2.24	
At&T Texas	351	6420847	MAR 15, EMER MGMT	417640	05-05-15	Emergency Management	Telephone Service	$68.17	
At&T Texas	351	6526754	APR 15, EMER MGMT	419032	06-02-15	Emergency Management	Telephone Service	$36.73	
At&T Texas	351	6770820	MAY 15, EMER MGMT	421457	07-28-15	Emergency Management	Telephone Service	$17.27	
At&T Texas	351	6863986	JUL 15, EMER MGMT	423050	09-01-15	Emergency Management	Telephone Service	$63.82	
Atc Contractors, Inc	23000	1436-1	PO 152911, REPAIR ROOF, CENT MAINT	409436	10-28-14	Central Main Facility	Improvements > $5,000	$21,875.00	
Atkins North America Inc	17538	100042302	P#100042302, HAIRY MAN ROAD TRAFFIC STUDY, JAN 1-31/15	3006994	03-18-15	Commissioner Pct 1	P&G-Capital	$23,568.52	
Atkins North America Inc	17538	1202669	RM620 WIDENING CONSTRUCTION ENGINEERING AND INSPECTION SERVICES	3006253	10-08-14	Commissioner Pct 1	P&G-Capital	$20,163.88	
Atkins North America Inc	17538	1204280	RM 620 WIDENING CONSTRUCTION ENGINEERING AND INSPECTION SERVICES, SEP 1-30/14	3006388	11-12-14	Commissioner Pct 1	P&G-Capital	$19,416.98	
Atkins North America Inc	17538	1800867	HAIRY MAN ROAD TRAFFIC STUDY	3006610	01-07-15	Commissioner Pct 1	P&G-Capital	$16,828.59	
Atkins North America Inc	17538	1801716	RM 620	3006539	12-17-14	Commissioner Pct 1	P&G-Capital	$23,001.28	
Atkins North America Inc	17538	1802805	RM 620 WIDENING CONSTRUCTION ENGINEERING & INSPECTION SVCS, NOV 14	3006610	01-07-15	Commissioner Pct 1	P&G-Capital	$14,016.70	
Atkins North America Inc	17538	1802841	HAIRY MANT ROAD TRAFFIC STUDY	3006610	01-07-15	Commissioner Pct 1	P&G-Capital	$31,555.89	
Atkins North America Inc	17538	1804856	P#100032979, WA#2, RM 620 WIDENING CONSTRUCTION ENGINEERING & INSPECTION SVCS, DEC 14	3006747	02-04-15	Commissioner Pct 1	P&G-Capital	$13,880.56	
Atkins North America Inc	17538	1805155	P#100042302, HAIRY MAN ROAD TRAFFIC STUDY, DEC 1-31/14	3006957	03-11-15	Commissioner Pct 1	P&G-Capital	$26,684.24	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Atkins North America Inc	17538	1807034	P#100032979, RM 620 WIDENING CONSTRUCTION & INSPECTION, JAN 1-31/15	3006994	03-18-15	Commissioner Pct 1	P&G-Capital	$12,155.87	
Atkins North America Inc	17538	1808484	HAIRY MAN ROAD TRAFFIC STUDY	3007045	03-25-15	Commissioner Pct 1	P&G-Capital	$4,749.98	
Atkins North America Inc	17538	1810448	P#100032979, RM620 WIDENING	3007281	05-06-15	Commissioner Pct 1	P&G-Capital	$5,934.94	
Atkins North America Inc	17538	1813132	P#100042302, MAR 1-MAY 3/15, HAIRY MAN RD	3007495	06-10-15	Commissioner Pct 1	P&G-Capital	$1,534.50	
Atkins North America Inc	17538	1815050	P#100042302, WA#1, MAY 4-31/15, HAIRY MAN RD TRAFFIC STUDY	3007639	07-01-15	Commissioner Pct 1	P&G-Capital	$1,126.75	
Atkins North America Inc	17538	1819360	P#100042302, WA#1, JUN 1-JUL 31/15, HAIRY MAN ROAD TRAFFIC STUDY	3008117	09-09-15	Commissioner Pct 1	P&G-Capital	$10,212.00	
Atkinson, Cathy N	15891	01/31/15	JAN 16-21/15, EXP REIMB, TAX A/C	414601	02-24-15	Co Tax Assessor Collector	Travel	$19.67	
Atkinson, Cathy N	15891	02/28/15	FEB 9-13/15, EXP REIMB, TAX A/C	416047	03-31-15	Co Tax Assessor Collector	Travel	$46.41	
Atkinson, Cathy N	15891	03/31/15	MAR 18-236/15, EXP REIMB, TAX A/C	417039	04-21-15	Co Tax Assessor Collector	Travel	$442.49	
Atkinson, Cathy N	15891	03/31/15	MAR 18-236/15, EXP REIMB, TAX A/C	417039	04-21-15	Co Tax Assessor Collector	Training, Conf., Seminars	$12.71	
Atkinson, Cathy N	15891	04/30/15	APR 2-20/15, EXP REIMB, TAX A/C	418328	05-19-15	Co Tax Assessor Collector	Travel	$43.76	
Atkinson, Cathy N	15891	05/31/15	MAY 12/15, EXP REIMB, TAX A/C	419368	06-09-15	Co Tax Assessor Collector	Travel	$8.17	
Atkinson, Cathy N	15891	06/30/15	JUN 11-24/15, EXP REIMB, TAX A/C	420931	07-14-15	Co Tax Assessor Collector	Travel	$46.40	
Atkinson, Cathy N	15891	06/30/15	JUN 11-24/15, EXP REIMB, TAX A/C	420931	07-14-15	Co Tax Assessor Collector	Training, Conf., Seminars	$76.05	
Atkinson, Cathy N	15891	07/31/15	JUL 10-30/15, EXP REIMB, TAX A/C	422784	08-25-15	Co Tax Assessor Collector	Travel	$74.18	
Atkinson, Cathy N	15891	08/31/15	AUG 14 & 29-SEP 2/15, EXP REIMB, TAX A/C	423939	09-22-15	Co Tax Assessor Collector	Travel	$1.73	
Atkinson, Cathy N	15891	08/31/15	AUG 14 & 29-SEP 2/15, EXP REIMB, TAX A/C	423939	09-22-15	Co Tax Assessor Collector	Training, Conf., Seminars	$386.43	
Atkinson, Cathy N	15891	10/31/14	OCT 1-23/14, EXP REIMB, TAX A/C	410574	11-25-14	Co Tax Assessor Collector	Travel	$23.07	
Atkinson, Cathy N	15891	10/31/14	OCT 1-23/14, EXP REIMB, TAX A/C	410574	11-25-14	Co Tax Assessor Collector	Training, Conf., Seminars	$42.57	
Atkinson, Cathy N	15891	11/30/14	NOV 5-14/14, EXP REIMB, TAX A/C	411830	12-16-14	Co Tax Assessor Collector	Travel	$7.90	
Atkinson, Cathy N	15891	11/30/14	NOV 5-14/14, EXP REIMB, TAX A/C	411830	12-16-14	Co Tax Assessor Collector	Training, Conf., Seminars	$13.90	
Atkinson, Cathy N	15891	11/30/14A	NOV 20-26/14, EXP REIMB, TAX A/C	411830	12-16-14	Co Tax Assessor Collector	Travel	$12.66	
Atkinson, Cathy N	15891	12/31/14	DEC 8-11/14, EXP REIMB, TAX A/C	413192	01-20-15	Co Tax Assessor Collector	Travel	$35.28	
Atlas Auto Spring & Alignment Service	9162	46738	FASTENERS FOR UGD0510	409705	11-04-14	Fleet Maintenance	Parts	$97.44	153594
Atlas Auto Spring & Alignment Service	9162	47466	WALKING BEAM REPAIR FOR UNIT#UDT0935 please email invoices to fleetaccounting@wilco.org	412838	01-13-15	Fleet Maintenance	Sublets	$1,374.26	155001
Atlas Auto Spring & Alignment Service	9162	48805	Rebuild Walking Beams on UDT0930 ***Please send a copy of all invoices to: fleetaccounting@wilco.org***	419642	06-16-15	Fleet Maintenance	Sublets	$1,498.57	156871
Atlas Auto Spring & Alignment Service	9162	49050	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	421162	07-21-15	Fleet Maintenance	Sublets	$1,454.89	157232
Atlas Auto Spring & Alignment Service	9162	49107	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	421162	07-21-15	Fleet Maintenance	Sublets	$137.02	157232
Atlas Auto Spring & Alignment Service	9162	49645	PO for Sublet Repairs to UDT0936 (Repair walking beams) ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423909	09-22-15	Fleet Maintenance	Sublets	$1,621.91	157996
Atmos Energy Corp	26785	180786	P#93945, NOV 19/13, IH-35 FRONTAGE RD	418587	05-26-15	Commissioner Pct 3	P&G-Capital	$30,557.34	
Atmos Energy Corp	26785	41388	OVERPAYMENT, C/CLK	415446	03-17-15	Default	Fees Of Office, Co. Clerk	$82.00	
Atmos Energy Corp	26785	APR 14/54388	CREDIT DUE TO OVER BILLING, CP ANX	410906	12-02-14	Cedar Park Annex	Utilities	$(388.34)	
Atmos Energy Corp	26785	APR 15/1062	MAR 5-APR 6/15, RED HOUSE	417017	04-21-15	311 Main St - Red House	Utilities	$50.97	
Atmos Energy Corp	26785	APR 15/14838	MAR 4-APR 2/15, CENT MAINT	416663	04-14-15	Central Main Facility	Utilities	$324.80	
Atmos Energy Corp	26785	APR 15/1639	MAR 5-APR 6/15, SO NARC	417251	04-28-15	So-Narcotics Bldg	Utilities	$41.45	
Atmos Energy Corp	26785	APR 15/1987	MAR 4-APR 2/15, R&B	417017	04-21-15	Unified Road System	Utilities	$45.02	
Atmos Energy Corp	26785	APR 15/2206	MAR 3-APR 1/15, EMS#41	416663	04-14-15	Ems Stat-2604 N Lawn-Taylor	Utilities	$47.62	
Atmos Energy Corp	26785	APR 15/3375	MAR 5-APR 6/15, EMS/RADIO	417017	04-21-15	Ems Warehouse/Radio Shop	Utilities	$60.95	
Atmos Energy Corp	26785	APR 15/3590	MAR 5-APR 6/15, HEALTH ENV	417017	04-21-15	Health/Environmental	Utilities	$61.42	
Atmos Energy Corp	26785	APR 15/374	MAR 5-APR 6/15, EMER SVC	417017	04-21-15	Emergency Services Facility	Utilities	$94.07	
Atmos Energy Corp	26785	APR 15/51993	MAR 5-APR 6/15, JAIL	417017	04-21-15	Sheriff Admin/Jail	Utilities	$3,081.44	
Atmos Energy Corp	26785	APR 15/59901	MAR 12-APR 13/15, CP ANX	417641	05-05-15	Cedar Park Annex	Utilities	$440.42	
Atmos Energy Corp	26785	APR 15/64689	MAR 18-APR 17/15, JESTER ANX	417251	04-28-15	New Round Rock Annex	Utilities	$442.14	
Atmos Energy Corp	26785	APR 15/6739	MAR 4-APR 2/15, TAY HEALTH	416663	04-14-15	Taylor Health-Old Annex	Utilities	$94.98	
Atmos Energy Corp	26785	APR 15/6794	MAR 5-APR 6/15, GEO HEALTH	417017	04-21-15	Gtown Health Dept	Utilities	$126.27	
Atmos Energy Corp	26785	APR 15/73716	MAR 5-APR 6/15, OLD JAIL	417017	04-21-15	Historic Jail-Health Admin	Utilities	$153.05	
Atmos Energy Corp	26785	APR 15/82025	MAR 18-APR 17/15, RR ANX A	417251	04-28-15	Round Rock Annex Bldg A	Utilities	$52.90	
Atmos Energy Corp	26785	APR 15/83101	MAR 18-APR 17/15, RR ANX B	417251	04-28-15	Round Rock Addition Bldg B	Utilities	$60.15	
Atmos Energy Corp	26785	APR 15/86084	MAR 5-APR 6/15, CTHSE	417017	04-21-15	Wm Co Courthouse	Utilities	$828.99	
Atmos Energy Corp	26785	APR 15/8917	MAR 4-APR 2/15, JUV JUST	416663	04-14-15	Juvenile Facility	Utilities	$1,117.86	
Atmos Energy Corp	26785	APR 15/9264	MAR 4-APR 2/15, INNER LOOP	416663	04-14-15	Innerloop Annex	Utilities	$656.02	
Atmos Energy Corp	26785	APR 15/97579	MAR 4-APR 2/15, AMML SVC	417017	04-21-15	Animal Services	Utilities	$718.37	
Atmos Energy Corp	26785	APR 15/97978	FEB 5-MAR 4/15, MAR 5-APR 6/15, CRIM JUST	418556	05-20-15	Criminal Justice Center	Utilities	$5,260.09	
Atmos Energy Corp	26785	AUG 14/54741	JUL 12/14-AUG 12/14, CP ANX	410906	12-02-14	Cedar Park Annex	Utilities	$41.55	
Atmos Energy Corp	26785	AUG 15/2006	JUL 3-AUG 4/15, R&B	422746	08-25-15	Unified Road System	Utilities	$50.30	
Atmos Energy Corp	26785	AUG 15/99091	JUL 3-AUG 4/15, ANML SVC	423051	09-01-15	Animal Services	Utilities	$333.97	
Atmos Energy Corp	26785	AUG 15;1062	JUL 7-AUG 5/15, RED HOUSE	422746	08-25-15	311 Main St - Red House	Utilities	$42.92	
Atmos Energy Corp	26785	AUG 15;12242	JUL 3-AUG 4/15, JUV JUST	422746	08-25-15	Juvenile Facility	Utilities	$133.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Atmos Energy Corp	26785	AUG 15;1639	JUL 7-AUG 5/15, SO NARC	422746	08-25-15	So-Narcotics Bldg	Utilities	$42.92	
Atmos Energy Corp	26785	AUG 15;19310	JUL 7-AUG 5/15, CRIM JUST	422746	08-25-15	Criminal Justice Center	Utilities	$4,495.80	
Atmos Energy Corp	26785	AUG 15;2215	JUL 2-AUG 3/15, EMS#41	422746	08-25-15	Ems Stat-2604 N Lawn-Taylor	Utilities	$43.30	
Atmos Energy Corp	26785	AUG 15;3375	JUL 7-AUG 5/15, EMS/RADIO	422746	08-25-15	Ems Warehouse/Radio Shop	Utilities	$42.92	
Atmos Energy Corp	26785	AUG 15;3590	JUL 7-AUG 5/15, HEALTH ENV	422746	08-25-15	Health/Environmental	Utilities	$42.92	
Atmos Energy Corp	26785	AUG 15;60174	JUL 14-AUG 14/15, CP ANX	423391	09-08-15	Cedar Park Annex	Utilities	$64.61	
Atmos Energy Corp	26785	AUG 15;66909	JUL 18-AUG 20/15, JESTER ANX	423592	09-15-15	New Round Rock Annex	Utilities	$127.45	
Atmos Energy Corp	26785	AUG 15;6747	JUL 3-AUG 4/15, TAY HEALTH	422746	08-25-15	Taylor Health-Old Annex	Utilities	$40.87	
Atmos Energy Corp	26785	AUG 15;6993	JUL 7-AUG 5/15, GEO HEALTH	422746	08-25-15	Gtown Health Dept	Utilities	$38.78	
Atmos Energy Corp	26785	AUG 15;73722	JUL 7-AUG 5/15, OLD JAIL	422746	08-25-15	Historic Jail-Health Admin	Utilities	$38.18	
Atmos Energy Corp	26785	AUG 15;74027	JUL 7-AUG 5/15, JAIL	422746	08-25-15	Sheriff Admin/Jail	Utilities	$3,649.19	
Atmos Energy Corp	26785	AUG 15;82053	JUL 18-AUG 18/15, RR ANX A	423391	09-08-15	Round Rock Annex Bldg A	Utilities	$46.54	
Atmos Energy Corp	26785	AUG 15;83112	JUL 18-AUG 18/15, RR ANX B	423391	09-08-15	Round Rock Addition Bldg B	Utilities	$42.92	
Atmos Energy Corp	26785	AUG 15;90091	JUL 7-AUG 5/15, CTHSE	422746	08-25-15	Wm Co Courthouse	Utilities	$408.25	
Atmos Energy Corp	26785	AUG 15;EMER SVC	JUL 7-AUG 5/15, EMER SVC	422746	08-25-15	Emergency Services Facility	Utilities	$42.92	
Atmos Energy Corp	26785	DEC 14/10272	NOV 5-DEC 2/14, CENT MAINT	411783	12-16-14	Central Main Facility	Utilities	$711.13	
Atmos Energy Corp	26785	DEC 14/1407	NOV 6-DEC 3/14, SO NARC	412246	12-19-14	So-Narcotics Bldg	Utilities	$135.70	
Atmos Energy Corp	26785	DEC 14/1407A	NOV 6-DEC 3/14, SO NARC	413409	01-20-15	So-Narcotics Bldg	Utilities	$93.53	
Atmos Energy Corp	26785	DEC 14/1407C	NOV 6-DEC 3/14, SO NARC	413409	01-20-15	So-Narcotics Bldg	Utilities	$(135.70)	
Atmos Energy Corp	26785	DEC 14/1964	NOV 5-DEC 2/14, R&B	412246	12-19-14	Unified Road System	Utilities	$46.15	
Atmos Energy Corp	26785	DEC 14/2136	NOV 4-DEC 1/14, EMS#41	411783	12-16-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$48.60	
Atmos Energy Corp	26785	DEC 14/25931	NOV 6-DEC 3/14, JAIL	412246	12-19-14	Sheriff Admin/Jail	Utilities	$8,367.74	
Atmos Energy Corp	26785	DEC 14/25931A	NOV 6-DEC 3/14, JAIL	413409	01-20-15	Sheriff Admin/Jail	Utilities	$3,935.49	
Atmos Energy Corp	26785	DEC 14/25931C	NOV 6-DEC 3/14, JAIL	413409	01-20-15	Sheriff Admin/Jail	Utilities	$(8,367.74)	
Atmos Energy Corp	26785	DEC 14/2825	NOV 6-DEC 3/14, EMS/RADIO	412246	12-19-14	Ems Warehouse/Radio Shop	Utilities	$128.81	
Atmos Energy Corp	26785	DEC 14/2825A	NOV 6-DEC 3/14, EMS/RADIO	413409	01-20-15	Ems Warehouse/Radio Shop	Utilities	$82.79	
Atmos Energy Corp	26785	DEC 14/2825C	NOV 6-DEC 3/14, EMS/RADIO	413409	01-20-15	Ems Warehouse/Radio Shop	Utilities	$(128.81)	
Atmos Energy Corp	26785	DEC 14/3183	NOV 6-DEC 3/14, HEALTH ENV	412246	12-19-14	Health/Environmental	Utilities	$129.92	
Atmos Energy Corp	26785	DEC 14/3183A	NOV 6-DEC 3/14, HEALTH ENV	413409	01-20-15	Health/Environmental	Utilities	$88.52	
Atmos Energy Corp	26785	DEC 14/3183C	NOV 6-DEC 3/14, HEALTH ENV	413409	01-20-15	Health/Environmental	Utilities	$(129.92)	
Atmos Energy Corp	26785	DEC 14/5553	NOV 6-DEC 3/14, GEO HEALTH	412246	12-19-14	Gtown Health Dept	Utilities	$278.87	
Atmos Energy Corp	26785	DEC 14/5553A	NOV 6-DEC 3/14, GEO HEALTH	413409	01-20-15	Gtown Health Dept	Utilities	$222.05	
Atmos Energy Corp	26785	DEC 14/5553C	NOV 6-DEC 3/14, GEO HEALTH	413409	01-20-15	Gtown Health Dept	Utilities	$(278.87)	
Atmos Energy Corp	26785	DEC 14/56380	NOV 12-DEC 10/14, CP ANX	412432	01-06-15	Cedar Park Annex	Utilities	$744.10	
Atmos Energy Corp	26785	DEC 14/5761	NOV 5-DEC 2/14, TAY HEALTH	411783	12-16-14	Taylor Health-Old Annex	Utilities	$168.72	
Atmos Energy Corp	26785	DEC 14/58547	NOV 19-DEC 16/14, JESTER ANX	412432	01-06-15	New Round Rock Annex	Utilities	$774.99	
Atmos Energy Corp	26785	DEC 14/71593	NOV 6-DEC 3/14, OLD JAIL	412246	12-19-14	Historic Jail-Health Admin	Utilities	$371.84	
Atmos Energy Corp	26785	DEC 14/71593A	NOV 6-DEC 3/14, OLD JAIL	413409	01-20-15	Historic Jail-Health Admin	Utilities	$322.72	
Atmos Energy Corp	26785	DEC 14/71593C	NOV 6-DEC 3/14, OLD JAIL	413409	01-20-15	Historic Jail-Health Admin	Utilities	$(371.84)	
Atmos Energy Corp	26785	DEC 14/73751	NOV 6-DEC 3/14, CRIM JUST	412246	12-19-14	Criminal Justice Center	Utilities	$5,966.01	
Atmos Energy Corp	26785	DEC 14/73751A	NOV 6-DEC 3/14, CRIM JUST	413409	01-20-15	Criminal Justice Center	Utilities	$2,935.42	
Atmos Energy Corp	26785	DEC 14/73751C	NOV 6-DEC 3/14, CRIM JUST	413409	01-20-15	Criminal Justice Center	Utilities	$(5,966.01)	
Atmos Energy Corp	26785	DEC 14/77827	NOV 6-DEC 3/14, CTHSE	412246	12-19-14	Wm Co Courthouse	Utilities	$2,424.23	
Atmos Energy Corp	26785	DEC 14/77827A	NOV 6-DEC 3/14, CTHSE	413409	01-20-15	Wm Co Courthouse	Utilities	$1,398.80	
Atmos Energy Corp	26785	DEC 14/77827C	NOV 6-DEC 3/14, CTHSE	413409	01-20-15	Wm Co Courthouse	Utilities	$(2,424.23)	
Atmos Energy Corp	26785	DEC 14/80857	NOV 15-DEC 16/14, RR ANX A	412432	01-06-15	Round Rock Annex Bldg A	Utilities	$160.77	
Atmos Energy Corp	26785	DEC 14/81887	NOV 15-DEC 16/14, RR ANX B	412432	01-06-15	Round Rock Addition Bldg B	Utilities	$177.79	
Atmos Energy Corp	26785	DEC 14/86994	NOV 5-DEC 2/14, ANML SVC	412246	12-19-14	Animal Services	Utilities	$1,358.69	
Atmos Energy Corp	26785	DEC 14/889	NOV 6-DEC 3/14, RED HOUSE	412246	12-19-14	311 Main St - Red House	Utilities	$97.79	
Atmos Energy Corp	26785	DEC 14/889A	NOV 6-DEC 3/14, RED HOUSE	413409	01-20-15	311 Main St - Red House	Utilities	$56.39	
Atmos Energy Corp	26785	DEC 14/889C	NOV 6-DEC 3/14, RED HOUSE	413409	01-20-15	311 Main St - Red House	Utilities	$(97.79)	
Atmos Energy Corp	26785	DEC 14/9348	NOV 6-DEC 3/14, EMER SVC	412246	12-19-14	Emergency Services Facility	Utilities	$284.28	
Atmos Energy Corp	26785	DEC 14/9348A	NOV 6-DEC 3/14, EMER SVC	413409	01-20-15	Emergency Services Facility	Utilities	$222.05	
Atmos Energy Corp	26785	DEC 14/9348C	NOV 6-DEC 3/14, EMER SVC	413409	01-20-15	Emergency Services Facility	Utilities	$(284.28)	
Atmos Energy Corp	26785	DEC 14/99092	NOV 5-DEC 2/14, INNER LOOP	411783	12-16-14	Innerloop Annex	Utilities	$1,418.83	
Atmos Energy Corp	26785	DEC 14/99092A	NOV 5-DEC 2/14, INNER LOOP	413411	01-20-15	Innerloop Annex	Utilities	$1,273.54	
Atmos Energy Corp	26785	DEC 14/99092C		413411	01-20-15	Innerloop Annex	Utilities	$(1,418.83)	
Atmos Energy Corp	26785	DEC 14/99547	NOV 5-DEC 2/14, JUV JUST	411783	12-16-14	Juvenile Facility	Utilities	$1,764.39	
Atmos Energy Corp	26785	FEB 15/1012	JAN 7-FEB 4/15, RED HOUSE	414302	02-17-15	311 Main St - Red House	Utilities	$93.60	
Atmos Energy Corp	26785	FEB 15/12827	JAN 7-FEB 3/15, CENT MAINT	414302	02-17-15	Central Main Facility	Utilities	$914.89	
Atmos Energy Corp	26785	FEB 15/1632	JAN 7-FEB 4/15, SO NARC	414302	02-17-15	So-Narcotics Bldg	Utilities	$100.84	
Atmos Energy Corp	26785	FEB 15/1976	JAN 7-FEB 3/15, R&B	414302	02-17-15	Unified Road System	Utilities	$45.64	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Atmos Energy Corp	26785	FEB 15/2174	JAN 3-FEB 2/15, EMS#41	414302	02-17-15	Ems Stat-2604 N Lawn-Taylor	Utilities	$56.19	
Atmos Energy Corp	26785	FEB 15/3186	JAN 7-FEB 4/15, EMS/RADIO	414302	02-17-15	Ems Warehouse/Radio Shop	Utilities	$137.01	
Atmos Energy Corp	26785	FEB 15/3436	JAN 7-FEB 4/15, HEALTH ENV	414302	02-17-15	Health/Environmental	Utilities	$127.36	
Atmos Energy Corp	26785	FEB 15/39554	JAN 7-FEB 4/15, JAIL	414302	02-17-15	Sheriff Admin/Jail	Utilities	$4,021.85	
Atmos Energy Corp	26785	FEB 15/4197	JAN 7-FEB 4/15, JUV JUST	414302	02-17-15	Juvenile Facility	Utilities	$1,420.55	
Atmos Energy Corp	26785	FEB 15/4449	JAN 6-FEB 3/15, INNER LOOP	414302	02-17-15	Innerloop Annex	Utilities	$1,406.49	
Atmos Energy Corp	26785	FEB 15/57982	JAN 15-FEB 10/15, CP ANX	414572	02-24-15	Cedar Park Annex	Utilities	$519.11	
Atmos Energy Corp	26785	FEB 15/62117	JAN 21-FEB 16/15, JESTER ANX	414881	03-03-15	New Round Rock Annex	Utilities	$869.06	
Atmos Energy Corp	26785	FEB 15/6326	JAN 6-FEB 3/15, TAY HEALTH	414302	02-17-15	Taylor Health-Old Annex	Utilities	$229.51	
Atmos Energy Corp	26785	FEB 15/6404	JAN 7-FEB 4/15, GEO HEALTH	414302	02-17-15	Gtown Health Dept	Utilities	$323.91	
Atmos Energy Corp	26785	FEB 15/72888	JAN 7-FEB 4/15, OLD JAIL	414302	02-17-15	Historic Jail-Health Admin	Utilities	$457.75	
Atmos Energy Corp	26785	FEB 15/81632	JAN 21-FEB 17/15, RR ANX A	414881	03-03-15	Round Rock Annex Bldg A	Utilities	$189.58	
Atmos Energy Corp	26785	FEB 15/82176	JAN 7-FEB 4/15, CTHSE	414302	02-17-15	Wm Co Courthouse	Utilities	$1,342.19	
Atmos Energy Corp	26785	FEB 15/82665	JAN 21-FEB 17/15, RR ANX B	414881	03-03-15	Round Rock Addition Bldg B	Utilities	$193.30	
Atmos Energy Corp	26785	FEB 15/86252	JAN 7-FEB 4/15, CRIM JUST	414302	02-17-15	Criminal Justice Center	Utilities	$3,652.46	
Atmos Energy Corp	26785	FEB 15/9967	JAN 7-FEB 4/15, EMER SVC	414302	02-17-15	Emergency Services Facility	Utilities	$232.89	
Atmos Energy Corp	26785	FEB 15;93354	JAN 7-FEB 3/15, ANML SVC	414572	02-24-15	Animal Services	Utilities	$1,851.98	
Atmos Energy Corp	26785	JAN 15/11379	DEC 3-JAN 6/15, CENT MAINT	413168	01-20-15	Central Main Facility	Utilities	$844.12	
Atmos Energy Corp	26785	JAN 15/1533	DEC 4-JAN 6/15, SO NARC	413409	01-20-15	So-Narcotics Bldg	Utilities	$132.70	
Atmos Energy Corp	26785	JAN 15/1911	DEC 3-JAN 6/15, JUV JUST	413168	01-20-15	Juvenile Facility	Facility Maint. & Repair	$1,755.89	
Atmos Energy Corp	26785	JAN 15/1971	DEC 3/14-JAN 6/15, R&B	413168	01-20-15	Unified Road System	Utilities	$47.54	
Atmos Energy Corp	26785	JAN 15/2151	DEC 2-JAN 2/15, EMS#41	412839	01-13-15	Ems Stat-2604 N Lawn-Taylor	Utilities	$53.26	
Atmos Energy Corp	26785	JAN 15/2182	DEC 3-JAN 6/15, INNER LOOP	413411	01-20-15	Innerloop Annex	Utilities	$2,287.90	
Atmos Energy Corp	26785	JAN 15/3027	DEC 4-JAN 6/15, EMS/RADIO	413409	01-20-15	Ems Warehouse/Radio Shop	Utilities	$187.94	
Atmos Energy Corp	26785	JAN 15/3293	DEC 4-JAN 6/15, HEALTH ENV	413409	01-20-15	Health/Environmental	Utilities	$121.09	
Atmos Energy Corp	26785	JAN 15/33036	DEC 4-JAN 6/15, JAIL	413409	01-20-15	Sheriff Admin/Jail	Utilities	$5,161.94	
Atmos Energy Corp	26785	JAN 15/57210	DEC 11-JAN 14/15, CP ANX	413731	02-03-15	Cedar Park Annex	Utilities	$638.91	
Atmos Energy Corp	26785	JAN 15/5935	DEC 4-JAN 6/15, GEO HEALTH	413409	01-20-15	Gtown Health Dept	Utilities	$318.74	
Atmos Energy Corp	26785	JAN 15/6007	DEC 3-JAN 5/15, TAY HEALTH	413168	01-20-15	Taylor Health-Old Annex	Utilities	$224.86	
Atmos Energy Corp	26785	JAN 15/60783	DEC 17-JAN 20/15, JESTER ANX	413731	02-03-15	New Round Rock Annex	Utilities	$1,630.47	
Atmos Energy Corp	26785	JAN 15/72197	DEC 4-JAN 6/15, OLD JAIL	413409	01-20-15	Historic Jail-Health Admin	Utilities	$480.08	
Atmos Energy Corp	26785	JAN 15/80018	DEC 4-JAN 6/15, CTHSE	413409	01-20-15	Wm Co Courthouse	Utilities	$1,633.32	
Atmos Energy Corp	26785	JAN 15/80262	DEC 4-JAN 6/15, CRIM JUST	413409	01-20-15	Criminal Justice Center	Utilities	$4,772.62	
Atmos Energy Corp	26785	JAN 15/81393	DEC 17-JAN 20/15, RR ANX A	413731	02-03-15	Round Rock Annex Bldg A	Utilities	$422.23	
Atmos Energy Corp	26785	JAN 15/82420	DEC 17-JAN 20/15, RR ANX B	413731	02-03-15	Round Rock Addition Bldg B	Utilities	$420.11	
Atmos Energy Corp	26785	JAN 15/90353	DEC 3/14-JAN 6/15, ANML SVC	413436	01-27-15	Animal Services	Utilities	$2,477.63	
Atmos Energy Corp	26785	JAN 15/925	DEC 4-JAN 6/15, RED HOUSE	413409	01-20-15	311 Main St - Red House	Utilities	$67.30	
Atmos Energy Corp	26785	JAN 15/9649	DEC 4-JAN 6/15, EMER SVC	413409	01-20-15	Emergency Services Facility	Utilities	$259.91	
Atmos Energy Corp	26785	JUL 14/54684	MAY 13-JUL 11/14, CP ANX	410906	12-02-14	Cedar Park Annex	Utilities	$(21.63)	
Atmos Energy Corp	26785	JUL 15/2001	JUN 3-JUL 2/15, R&B	420912	07-14-15	Unified Road System	Utilities	$50.30	
Atmos Energy Corp	26785	JUL 15/60137	JUN 12-JUL 13/15, CP ANX	421458	07-28-15	Cedar Park Annex	Utilities	$77.25	
Atmos Energy Corp	26785	JUL 15/66769	JUN 18-JUL 17/15, JESTER ANX	421797	08-04-15	New Round Rock Annex	Utilities	$521.32	
Atmos Energy Corp	26785	JUL 15/82047	JUN 17-JUL 17/15, RR ANX A	421797	08-04-15	Round Rock Annex Bldg A	Utilities	$44.28	
Atmos Energy Corp	26785	JUL 15/83112	JUN 17-JUL 17/15, RR ANX B	421797	08-04-15	Round Rock Addition Bldg B	Utilities	$40.29	
Atmos Energy Corp	26785	JUL 15/98609	JUN 5-JUL 2/15, ANML SVC	421797	08-04-15	Animal Services	Utilities	$182.10	
Atmos Energy Corp	26785	JUL 15;1062	JUN 5-JUL 6/15, RED HOUSE	421163	07-21-15	311 Main St - Red House	Utilities	$42.15	
Atmos Energy Corp	26785	JUL 15;11936	JUN 6-JUL 6/15, CRIM JUST	421163	07-21-15	Criminal Justice Center	Utilities	$1,943.36	
Atmos Energy Corp	26785	JUL 15;12092	JUN 5-JUL 2/15, JUV JUST	421163	07-21-15	Juvenile Facility	Utilities	$519.53	
Atmos Energy Corp	26785	JUL 15;14920	JUN 5-JUL 2/15, CENT MAINT	421163	07-21-15	Central Main Facility	Utilities	$59.34	
Atmos Energy Corp	26785	JUL 15;1639	JUN 5-JUL 6/15, SO NARC	421163	07-21-15	So-Narcotics Bldg	Utilities	$42.15	
Atmos Energy Corp	26785	JUL 15;2214	JUN 2-JUL 1/15, EMS#41	421163	07-21-15	Ems Stat-2604 N Lawn-Taylor	Utilities	$44.50	
Atmos Energy Corp	26785	JUL 15;3375	JUN 5-JUL 6/15, EMS/RADIO	421163	07-21-15	Ems Warehouse/Radio Shop	Utilities	$42.15	
Atmos Energy Corp	26785	JUL 15;3590	JUN 5-JUL 6/15, HEALTH ENV	421163	07-21-15	Health/Environmental	Utilities	$42.15	
Atmos Energy Corp	26785	JUL 15;383	JUN 5-JUL 6/15, EMER SVC	421163	07-21-15	Emergency Services Facility	Utilities	$42.15	
Atmos Energy Corp	26785	JUL 15;6750	JUN 3-JUL 2/15, TAY HEALTH	421163	07-21-15	Taylor Health-Old Annex	Utilities	$45.11	
Atmos Energy Corp	26785	JUL 15;68055	JUN 5-JUL 6/15, JAIL	421163	07-21-15	Sheriff Admin/Jail	Utilities	$3,052.89	
Atmos Energy Corp	26785	JUL 15;7000	JUN 5-JUL 6/15, GEO HEALTH	421163	07-21-15	Gtown Health Dept	Utilities	$46.29	
Atmos Energy Corp	26785	JUL 15;73730	JUN 5-JUL 6/15, OLD JAIL	421163	07-21-15	Historic Jail-Health Admin	Utilities	$46.89	
Atmos Energy Corp	26785	JUL 15;89486	JUN 4-JUL 6/15, CTHSE	421163	07-21-15	Wm Co Courthouse	Utilities	$679.04	
Atmos Energy Corp	26785	JUN 15/1996	MAY 5-JUN 2/15, R&B	419643	06-16-15	Unified Road System	Utilities	$49.14	
Atmos Energy Corp	26785	JUN 15/2212	MAY 2-JUN 1/15, EMS#41	419643	06-16-15	Ems Stat-2604 N Lawn-Taylor	Utilities	$45.51	
Atmos Energy Corp	26785	JUN 15/60079	MAY 12-JUN 11/15, CP ANX	420287	06-30-15	Cedar Park Annex	Utilities	$67.67	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Atmos Energy Corp	26785	JUN 15/65968	MAY 16-JUN 17/15, JESTER ANX	420287	06-30-15	New Round Rock Annex	Utilities	$223.70	
Atmos Energy Corp	26785	JUN 15/6747	APR 3-JUN 2/15, TAY HEALTH	419643	06-16-15	Taylor Health-Old Annex	Utilities	$41.50	
Atmos Energy Corp	26785	JUN 15/82044	MAY 19-JUN 16/15, RR ANX A	420287	06-30-15	Round Rock Annex Bldg A	Utilities	$45.99	
Atmos Energy Corp	26785	JUN 15/83117	MAY 19-JUN 16/15, RR ANX B	420287	06-30-15	Round Rock Addition Bldg B	Utilities	$44.67	
Atmos Energy Corp	26785	JUN 15/98373	MAY 5-JUN 4/15, ANML SVC	419985	06-23-15	Animal Services	Utilities	$180.35	
Atmos Energy Corp	26785	JUN 15;1062	MAY 5-JUN 4/15, RED HOUSE	419643	06-16-15	311 Main St - Red House	Utilities	$41.68	
Atmos Energy Corp	26785	JUN 15;11287	MAY 5-JUN 4/15, JUV JUST	419643	06-16-15	Juvenile Facility	Utilities	$694.33	
Atmos Energy Corp	26785	JUN 15;14891	MAY 5-JUN 4/15, CENT MAINT	419643	06-16-15	Central Main Facility	Utilities	$33.09	
Atmos Energy Corp	26785	JUN 15;1639	MAY 6-JUN 4/15, SO NARC	419643	06-16-15	So-Narcotics Bldg	Utilities	$42.12	
Atmos Energy Corp	26785	JUN 15;3375	MAY 6-JUN 5/15, EMS/RADIO	419985	06-23-15	Ems Warehouse/Radio Shop	Utilities	$42.12	
Atmos Energy Corp	26785	JUN 15;3590	MAY 6-JUN 5/15, HEALTH ENV	419985	06-23-15	Health/Environmental	Utilities	$42.12	
Atmos Energy Corp	26785	JUN 15;383	MAY 6-JUN 4/15, EMER SVC	419643	06-16-15	Emergency Services Facility	Utilities	$39.53	
Atmos Energy Corp	26785	JUN 15;62978	MAY 6-JUN 5/15, JAIL	419985	06-23-15	Sheriff Admin/Jail	Utilities	$3,662.69	
Atmos Energy Corp	26785	JUN 15;6993	MAY 6-JUN 4/15, GEO HEALTH	419643	06-16-15	Gtown Health Dept	Utilities	$38.68	
Atmos Energy Corp	26785	JUN 15;73722	MAY 6-JUN 4/15, OLD JAIL	419643	06-16-15	Historic Jail-Health Admin	Utilities	$36.08	
Atmos Energy Corp	26785	JUN 15;8730	MAY 6-JUN 5/15, CRIM JUST	419985	06-23-15	Criminal Justice Center	Utilities	$4,082.61	
Atmos Energy Corp	26785	JUN 15;88412	MAY 6-JUN 5/15, CTHSE	419985	06-23-15	Wm Co Courthouse	Utilities	$783.11	
Atmos Energy Corp	26785	JUN 15;9887	MAY 5-JUN 2/15, INNER LOOP	419643	06-16-15	Innerloop Annex	Utilities	$131.36	
Atmos Energy Corp	26785	MAR 15/1041	FEB 5-MAR 4/15, RED HOUSE	415447	03-17-15	311 Main St - Red House	Utilities	$53.39	
Atmos Energy Corp	26785	MAR 15/14211	FEB 4-MAR 3/15, CENT MAINT	415447	03-17-15	Central Main Facility	Utilities	$635.35	
Atmos Energy Corp	26785	MAR 15/1639	FEB 5-MAR 4/15, SO NARC	415447	03-17-15	So-Narcotics Bldg	Utilities	$43.95	
Atmos Energy Corp	26785	MAR 15/1983	FEB 4-MAR 3/15, R&B	415447	03-17-15	Unified Road System	Utilities	$45.65	
Atmos Energy Corp	26785	MAR 15/2195	FEB 3-MAR 2/15, EMS#41	415447	03-17-15	Ems Stat-2604 N Lawn-Taylor	Utilities	$51.33	
Atmos Energy Corp	26785	MAR 15/258	FEB 5-MAR 4/15, EMER SVC	415447	03-17-15	Emergency Services Facility	Utilities	$165.94	
Atmos Energy Corp	26785	MAR 15/3332	FEB 5-MAR 4/15, CENT MAINT	415447	03-17-15	Central Main Facility	Utilities	$103.66	
Atmos Energy Corp	26785	MAR 15/3546	FEB 5-MAR 4/15, HEALTH ENV	415447	03-17-15	Health/Environmental	Utilities	$88.19	
Atmos Energy Corp	26785	MAR 15/45391	FEB 5-MAR 4/15, JAIL	415447	03-17-15	Sheriff Admin/Jail	Utilities	$2,633.85	
Atmos Energy Corp	26785	MAR 15/59071	FEB 11-MAR 11/15, CP ANX	415763	03-24-15	Cedar Park Annex	Utilities	$503.99	
Atmos Energy Corp	26785	MAR 15/63861	FEB 17-MAR 17/15, JESTER ANX	415977	03-31-15	New Round Rock Annex	Utilities	$774.01	
Atmos Energy Corp	26785	MAR 15/6535	FEB 4-MAR 3/15, JUV JUST	415447	03-17-15	Juvenile Facility	Utilities	$1,045.05	
Atmos Energy Corp	26785	MAR 15/6626	FEB 4-MAR 3/15, TAY HEALTH	415447	03-17-15	Taylor Health-Old Annex	Utilities	$174.36	
Atmos Energy Corp	26785	MAR 15/6794	FEB 5-MAR 4/15, GEO HEALTH	415447	03-17-15	Gtown Health Dept	Utilities	$208.48	
Atmos Energy Corp	26785	MAR 15/73470	FEB 5-MAR 4/15, OLD JAIL	415447	03-17-15	Historic Jail-Health Admin	Utilities	$290.94	
Atmos Energy Corp	26785	MAR 15/7904	FEB 4-MAR 3/15, INNER LOOP	415763	03-24-15	Innerloop Annex	Utilities	$1,523.50	
Atmos Energy Corp	26785	MAR 15/82002	FEB 18-MAR 17/15, RR ANX A	415977	03-31-15	Round Rock Annex Bldg A	Utilities	$196.50	
Atmos Energy Corp	26785	MAR 15/83063	FEB 18-MAR 17/15, RR ANX B	415977	03-31-15	Round Rock Addition Bldg B	Utilities	$208.25	
Atmos Energy Corp	26785	MAR 15/84348	FEB 5-MAR 4/15, CTHSE	415447	03-17-15	Wm Co Courthouse	Utilities	$973.86	
Atmos Energy Corp	26785	MAR 15/99708	FEB 5-MAR 4/15, CRIM JUST	415447	03-17-15	Criminal Justice Center	Utilities	$5,820.45	
Atmos Energy Corp	26785	MAR 15/99708C	FEB 5-MAR 4/15, BILL CANCELLED 04/13/15 AFTER WE PAID IT, CRIM JUST	418556	05-20-15	Criminal Justice Center	Utilities	$(5,820.45)	
Atmos Energy Corp	26785	MAR 15;96081	FEB 4-MAR 3/15, ANML SVC	415763	03-24-15	Animal Services	Utilities	$1,212.13	
Atmos Energy Corp	26785	MAY 15/1063	APR 7-MAY 5/15, RED HOUSE	418586	05-26-15	311 Main St - Red House	Utilities	$40.99	
Atmos Energy Corp	26785	MAY 15/14912	APR 3-MAY 4/15, CENT MAINT	418586	05-26-15	Central Main Facility	Utilities	$72.65	
Atmos Energy Corp	26785	MAY 15/1639	APR 7-MAY 5/15, SO NARC	418586	05-26-15	So-Narcotics Bldg	Utilities	$40.55	
Atmos Energy Corp	26785	MAY 15/1992	APR 3-MAY 4/15, R&B	418302	05-19-15	Unified Road System	Utilities	$44.45	
Atmos Energy Corp	26785	MAY 15/2207	APR 2-MAY 1/15, EMS#41	418586	05-26-15	Ems Stat-2604 N Lawn-Taylor	Utilities	$42.09	
Atmos Energy Corp	26785	MAY 15/3375	APR 7-MAY 5/15, EMS/RADIO	418586	05-26-15	Ems Warehouse/Radio Shop	Utilities	$40.55	
Atmos Energy Corp	26785	MAY 15/3590	APR 7-MAY 5/15, HEALTH ENV	418586	05-26-15	Health/Environmental	Utilities	$40.55	
Atmos Energy Corp	26785	MAY 15/389	APR 7-MAY 5/15, EMER SVC	418586	05-26-15	Emergency Services Facility	Utilities	$47.06	
Atmos Energy Corp	26785	MAY 15/54701	APR 7-MAY 5/15, JAIL	418586	05-26-15	Sheriff Admin/Jail	Utilities	$1,215.47	
Atmos Energy Corp	26785	MAY 15/60022	APR 14-MAY 11/15, CP ANX	418586	05-26-15	Cedar Park Annex	Utilities	$93.90	
Atmos Energy Corp	26785	MAY 15/65557	APR 18-MAY 18/15, JESTER ANX	419033	06-02-15	New Round Rock Annex	Utilities	$420.51	
Atmos Energy Corp	26785	MAY 15/6751	APR 3-MAY 4/15, TAY HEALTH	418586	05-26-15	Taylor Health-Old Annex	Utilities	$46.98	
Atmos Energy Corp	26785	MAY 15/7001	APR 7-MAY 5/15, GEO HEALTH	418586	05-26-15	Gtown Health Dept	Utilities	$49.22	
Atmos Energy Corp	26785	MAY 15/73736	APR 7-MAY 5/15, OLD JAIL	418586	05-26-15	Historic Jail-Health Admin	Utilities	$49.22	
Atmos Energy Corp	26785	MAY 15/82036	APR 18-MAY 18/15, RR ANX A	419033	06-02-15	Round Rock Annex Bldg A	Utilities	$45.68	
Atmos Energy Corp	26785	MAY 15/83112	APR 18-MAY 18/15, RR ANX B	419033	06-02-15	Round Rock Addition Bldg B	Utilities	$45.68	
Atmos Energy Corp	26785	MAY 15/86718	APR 7-MAY 5/15, CTHSE	418586	05-26-15	Wm Co Courthouse	Utilities	$315.63	
Atmos Energy Corp	26785	MAY 15/9683	APR 3-MAY 4/15, INNER LOOP	418586	05-26-15	Innerloop Annex	Utilities	$222.34	
Atmos Energy Corp	26785	MAY 15/9796		418586	05-26-15	Granger Facility-Cttc	Utilities	$421.92	
Atmos Energy Corp	26785	MAY 15/9796	APR 3-MAY 4/15, JUV JUST	418586	05-26-15	Juvenile Facility	Utilities	$421.92	
Atmos Energy Corp	26785	MAY 15/98057	APR 3-MAY 4/15, ANML SVC	419033	06-02-15	Animal Services	Utilities	$247.94	
Atmos Energy Corp	26785	MAY 15/99493	APR 7-MAY 5/15, CRIM JUST	418556	05-20-15	Criminal Justice Center	Utilities	$697.86	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Atmos Energy Corp	26785	NOV 14/1334	OCT 4-NOV 5/14, SO NARC	410906	12-02-14	So-Narcotics Bldg	Utilities	$42.17	
Atmos Energy Corp	26785	NOV 14/1959	OCT 3-NOV 4/14, R&B	410337	11-18-14	Unified Road System	Utilities	$46.38	
Atmos Energy Corp	26785	NOV 14/20622	OCT 4-NOV 5/14, JAIL	410906	12-02-14	Sheriff Admin/Jail	Utilities	$4,432.25	
Atmos Energy Corp	26785	NOV 14/2127	OCT 2-NOV 3/14, EMS#41	410337	11-18-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$43.61	
Atmos Energy Corp	26785	NOV 14/2767	OCT 4-NOV 5/14, EMS/RADIO	410906	12-02-14	Ems Warehouse/Radio Shop	Utilities	$46.02	
Atmos Energy Corp	26785	NOV 14/3117	OCT 4-NOV 5/14, HEALTH ENV	410906	12-02-14	Health/Environmental	Utilities	$41.40	
Atmos Energy Corp	26785	NOV 14/5300	OCT 4-NOV 5/14, GEO HEALTH	410906	12-02-14	Gtown Health Dept	Utilities	$56.82	
Atmos Energy Corp	26785	NOV 14/55413	OCT 14-NOV 11/14, CP ANX	410906	12-02-14	Cedar Park Annex	Utilities	$428.33	
Atmos Energy Corp	26785	NOV 14/5599	OCT 3-NOV 4/14, TAY HEALTH	410535	11-25-14	Taylor Health-Old Annex	Utilities	$45.96	
Atmos Energy Corp	26785	NOV 14/57573	OCT 17-NOV 18/14, JESTER ANX	410906	12-02-14	New Round Rock Annex	Utilities	$840.42	
Atmos Energy Corp	26785	NOV 14/69698	OCT 4-NOV 5/14, CRIM JUST	410906	12-02-14	Criminal Justice Center	Utilities	$3,030.59	
Atmos Energy Corp	26785	NOV 14/71199	OCT 4-NOV 5/14, OLD JAIL	410906	12-02-14	Historic Jail-Health Admin	Utilities	$49.12	
Atmos Energy Corp	26785	NOV 14/75926	OCT 4-NOV 5/14, CTHSE	410906	12-02-14	Wm Co Courthouse	Utilities	$1,025.43	
Atmos Energy Corp	26785	NOV 14/80696	OCT 18-NOV 14/14, RR ANX A	410535	11-25-14	Round Rock Annex Bldg A	Utilities	$97.28	
Atmos Energy Corp	26785	NOV 14/81703	OCT 18-NOV 14/14, RR ANX B	410535	11-25-14	Round Rock Addition Bldg B	Utilities	$102.56	
Atmos Energy Corp	26785	NOV 14/85153	OCT 3-NOV 4/14, ANML SVC	410535	11-25-14	Animal Services	Utilities	$415.71	
Atmos Energy Corp	26785	NOV 14/868	OCT 4-NOV 5/14, RED HOUSE	410906	12-02-14	311 Main St - Red House	Utilities	$41.40	
Atmos Energy Corp	26785	NOV 14/9095	OCT 4-NOV 5/14, EMER SVC	410906	12-02-14	Emergency Services Facility	Utilities	$62.23	
Atmos Energy Corp	26785	NOV 14/9336	OCT 3-NOV 4/14, CENT MAINT	410337	11-18-14	Central Main Facility	Utilities	$60.65	
Atmos Energy Corp	26785	NOV 14/97139	OCT 3-NOV 4/14, JUV JUST	410337	11-18-14	Juvenile Facility	Utilities	$1,068.82	
Atmos Energy Corp	26785	NOV 14/97370	OCT 3-NOV 4/14, INNER LOOP	410535	11-25-14	Innerloop Annex	Utilities	$230.87	
Atmos Energy Corp	26785	OCT 14/1333	SEP 5-OCT 3/14, SO NARC	409122	10-21-14	So-Narcotics Bldg	Utilities	$41.40	
Atmos Energy Corp	26785	OCT 14/14821	SEP 5-OCT 3/14, JAIL	409122	10-21-14	Sheriff Admin/Jail	Utilities	$4,144.74	
Atmos Energy Corp	26785	OCT 14/1954	SEP 4-OCT 2/14, R&B	409437	10-28-14	Unified Road System	Utilities	$45.74	
Atmos Energy Corp	26785	OCT 14/2125	SEP 3-OCT 1/14, EMS#41	408834	10-14-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$43.65	
Atmos Energy Corp	26785	OCT 14/2761	SEP 5-OCT 3/14, EMS/RADIO	409122	10-21-14	Ems Warehouse/Radio Shop	Utilities	$41.40	
Atmos Energy Corp	26785	OCT 14/3117	SEP 5-OCT 3/14, HEALTH ENV	409122	10-21-14	Health/Environmental	Utilities	$41.40	
Atmos Energy Corp	26785	OCT 14/5280	SEP 5-OCT 3/14, GEO HEALTH	409122	10-21-14	Gtown Health Dept	Utilities	$43.75	
Atmos Energy Corp	26785	OCT 14/54908	SEP 12-OCT 13/14, CP ANX	410906	12-02-14	Cedar Park Annex	Utilities	$159.82	
Atmos Energy Corp	26785	OCT 14/5594	ADJ MAY 3-OCT 2/14, TAY HEALTH	410535	11-25-14	Taylor Health-Old Annex	Utilities	$(37.08)	
Atmos Energy Corp	26785	OCT 14/56498	SEP 18-OCT 16/14, JESTER ANX	409437	10-28-14	New Round Rock Annex	Utilities	$522.46	
Atmos Energy Corp	26785	OCT 14/65825	SEP 5-OCT 3/14, CRIM JUST	409122	10-21-14	Criminal Justice Center	Utilities	$2,885.69	
Atmos Energy Corp	26785	OCT 14/71189	SEP 5-OCT 3/14, OLD JAIL	409122	10-21-14	Historic Jail-Health Admin	Utilities	$23.71	
Atmos Energy Corp	26785	OCT 14/74651	SEP 5-OCT 3/14, CTHSE	409122	10-21-14	Wm Co Courthouse	Utilities	$882.34	
Atmos Energy Corp	26785	OCT 14/80622	SEP 18-OCT 17/14, RR ANX A	409706	11-04-14	Round Rock Annex Bldg A	Utilities	$48.62	
Atmos Energy Corp	26785	OCT 14/81622	SEP 18-OCT 17/14, RR ANX B	409706	11-04-14	Round Rock Addition Bldg B	Utilities	$47.06	
Atmos Energy Corp	26785	OCT 14/84667	SEP 4-OCT 2/14, ANML SVC	409122	10-21-14	Animal Services	Utilities	$222.17	
Atmos Energy Corp	26785	OCT 14/868	SEP 5-OCT 3/14, RED HOUSE	409122	10-21-14	311 Main St - Red House	Utilities	$49.26	
Atmos Energy Corp	26785	OCT 14/9068	SEP 5-OCT 3/14, EMER MGMT	409122	10-21-14	Emergency Services Facility	Utilities	$48.47	
Atmos Energy Corp	26785	OCT 14/9311	SEP 4-OCT 2/14, CENT MAINT	408834	10-14-14	Central Main Facility	Utilities	$61.82	
Atmos Energy Corp	26785	OCT 14/95805	SEP 4-OCT 2/14, JUV JUST	409437	10-28-14	Juvenile Facility	Utilities	$878.42	
Atmos Energy Corp	26785	OCT 14/97124	ADJ AUG 5-SEP 3/14, SEP 4-OCT 2/14, INNER LOOP	410535	11-25-14	Innerloop Annex	Utilities	$(85.58)	
Atmos Energy Corp	26785	SEP 14/54758	AUG 13-SEP 11/14, CP ANX	410906	12-02-14	Cedar Park Annex	Utilities	$55.14	
Atmos Energy Corp	26785	SEP 14/80613	AUG 20-SEP 17/14, RR ANX A	408498	10-07-14	Round Rock Annex Bldg A	Utilities	$43.92	
Atmos Energy Corp	26785	SEP 14/81615	AUG 20-SEP 17/14, RR ANX B	408498	10-07-14	Round Rock Addition Bldg B	Utilities	$42.32	
Atmos Energy Corp	26785	SEP 15/2010	AUG 5-SE 2/15, R&B	423592	09-15-15	Unified Road System	Utilities	$49.75	
Atmos Energy Corp	26785	SEP 15/99423	AUG 5-SEP 2/15, ANML SVC	424224	09-29-15	Animal Services	Utilities	$243.29	
Atmos Energy Corp	26785	SEP 15;1062	AUG 6-SEP 3/15, RED HOUSE	423910	09-22-15	311 Main St - Red House	Utilities	$42.92	
Atmos Energy Corp	26785	SEP 15;12803	AUG 5-SEP 2/15, JUV JUST	423910	09-22-15	Juvenile Facility	Utilities	$381.48	
Atmos Energy Corp	26785	SEP 15;1639	AUG 6-SEP 3/15, SO NARC	423910	09-22-15	So-Narcotics Bldg	Utilities	$42.92	
Atmos Energy Corp	26785	SEP 15;2216	AUG 4-12/15, EMS#41	423910	09-22-15	Ems Stat-2604 N Lawn-Taylor	Utilities	$43.92	
Atmos Energy Corp	26785	SEP 15;22642	AUG 6-SEP 3/15, CRIM JUST	423910	09-22-15	Criminal Justice Center	Utilities	$2,053.78	
Atmos Energy Corp	26785	SEP 15;3375	AUG 6-SEP 3/15, EMS/RADIO	423910	09-22-15	Ems Warehouse/Radio Shop	Utilities	$42.92	
Atmos Energy Corp	26785	SEP 15;3590	AUG 6-SEP 3/15, HEALTH ENV	423910	09-22-15	Health/Environmental	Utilities	$42.92	
Atmos Energy Corp	26785	SEP 15;383	AUG 6-SEP 3/15, EMER SVC	423910	09-22-15	Emergency Services Facility	Utilities	$42.92	
Atmos Energy Corp	26785	SEP 15;6747	AUG 5-SEP 2/15, TAY HEALTH	423910	09-22-15	Taylor Health-Old Annex	Utilities	$42.71	
Atmos Energy Corp	26785	SEP 15;6993	AUG 6-SEP 3/15, GEO HEALTH	423910	09-22-15	Gtown Health Dept	Utilities	$42.92	
Atmos Energy Corp	26785	SEP 15;73722	AUG 6-SEP 3/15, OLD JAIL	423910	09-22-15	Historic Jail-Health Admin	Utilities	$42.92	
Atmos Energy Corp	26785	SEP 15;79069	AUG 6-SEP 3/15, JAIL	423910	09-22-15	Sheriff Admin/Jail	Utilities	$3,085.76	
Atmos Energy Corp	26785	SEP 15;91014	AUG 6-SEP 3/15, CTHSE	423910	09-22-15	Wm Co Courthouse	Utilities	$599.94	
Audimation Services Inc	22892	12447M	CASEWARE IDEA SOFTWARE ANNUAL LICENSE RENEWAL FEE	3006287	10-15-14	County Auditor	Software Maintenance	$2,000.00	153702
Audimation Services Inc	22892	14008270T	PO 152127, ONSITE TRAINING, JUL 24-25/14, AUD	3006254	10-08-14	County Auditor	Training, Conf., Seminars	$5,612.28	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Audio Transcription Center	44119	117602	TRANSCRIPTION SERVICES, NEIL & DOUGLAS BENOLD SMALL FILE, HIST COMM	418303	05-19-15	Wc Historical Commission	Professional Services	$90.00	
Audio Transcription Center	44119	118676	TRANSCRIPTION SVCS, ANNA AIKEN, SHIRLEY NASH, HIST COMM	422747	08-25-15	Wc Historical Commission	Professional Services	$165.00	
Audio Transcription Center	44119	SEP 5;ORAL HIST	TRANSCRIPTION SERVICE FOR ORAL HISTORY, HIST COMM	423911	09-22-15	Wc Historical Commission	Professional Services	$39.28	
Audiology Systems/Audioelectronics	44062	167376	REPAIRS TO AUDIOMETER, JUV	417990	05-12-15	Juvenile Services	Repairs To Equipment	$146.50	
Audrey Amos Mcgehee	33959	10/22/14	ELEC WORKER, ELEC	410536	11-25-14	Election Svs Contract	Election Judges/Clerks	$72.50	
Audrey Amos Mcgehee	33959	10/25/14	ELEC WORKER, ELEC	410536	11-25-14	Election Svs Contract	Election Judges/Clerks	$75.00	
Audrey Amos Mcgehee	33959	10/29/14	ELECTION WORKERS SVC CONTRACT	410907	12-02-14	Election Svs Contract	Election Judges/Clerks	$65.00	
Audrey Amos Mcgehee	33959	11/01/14	ELEC WORKER, ELEC	411174	12-09-14	Elections	Election Judges/Clerks	$52.50	
Audrey Amos Mcgehee	33959	11/04/14	ELEC WORKER, ELEC	411174	12-09-14	Elections	Election Judges/Clerks	$32.50	
Audrey Amos Mcgehee	33959	11/04/14A	ELECTION WORKERS-COUNTY	411174	12-09-14	Elections	Election Judges/Clerks	$57.50	
Audrey Amos Mcgehee	33959	11/12/14	ELEC WORKER, ELEC	411174	12-09-14	Elections	Election Judges/Clerks	$30.00	
Audrey Amos Mcgehee	33959	11/14/14	ELECTION WORKERS-COUNTY	411174	12-09-14	Elections	Election Judges/Clerks	$30.00	
Audrey Amos Mcgehee	33959	12/13/14	ELECTION WORKERS SVC CONTRACT	412434	01-06-15	Election Svs Contract	Election Judges/Clerks	$30.00	
Audrey Amos Mcgehee	33959	12/16/14	ELECTION WORKERS SVC CONTRACT	412840	01-13-15	Election Svs Contract	Election Judges/Clerks	$30.00	
Audrey Amos Mcgehee	33959	12/16/14A	ELECTION WORKERS SVC CONTRACT	412840	01-13-15	Election Svs Contract	Election Judges/Clerks	$30.00	
Aura Galarraga	43151	JUL 15;YAO	CLOTHING-CHILD WELFARE	421798	08-04-15	Child Welfare	Clothing	$200.00	
Aura Galarraga	43151	MAR 15;YAO	CLOTHING-CHILD WELFARE	416664	04-14-15	Child Welfare	Clothing	$150.00	
Aus Tex Parts & Services Ltd	44289	64921	OVERPAYMENT, C/CLK	419986	06-23-15	Default	Fees Of Office, Co. Clerk	$11.00	
Aus Tex Printing & Mailing	25993	925517-01	Recruiting Brochure 4/4: Lot/2000 80# gloss book,4-color print, process 2 sides w/bleeds. Plotter proof. Trim to 12x8 1/2, double fold to 3 1/2 x 8 1/2. Box and deliver PBraun/MGleason/512-943-1312	414303	02-17-15	Patrol Division	Printed Materials & Bindi	$797.07	155340
Aus Tex Printing & Mailing	25993	926753-01	2015 WILCOUNTY LINE DIRECTORY, C/JUDGE	418588	05-26-15	County Judge	Printed Materials & Bindi	$1,051.65	
Aus Tex Printing & Mailing	25993	926753-01	2015 WILCOUNTY LINE DIRECTORY, TAX A/C	418588	05-26-15	Co Tax Assessor Collector	Printed Materials & Bindi	$515.83	
Aus Tex Towing & Recovery Llc	29118	114137	01 DODGE 1500, GREEN, SHF	411175	12-09-14	Patrol Division	Vehicle Impoundment Yard	$337.00	
Austin American Statesman	761	09/24/14	SUB, OCT 14/14-OCT 12/15, C/JUDGE	409438	10-28-14	County Judge	Publications/Books/Period	$385.98	
Austin American Statesman	761	14-15;SHF	Subscription - Austin American Statesman 10/06/14-10/04/2015 Please send check with statement. PBraun/FThomas/512-943-1312	409438	10-28-14	Support Services Division	Publications/Books/Period	$277.12	153785
Austin American Statesman	761	215206	CAPER PUBLICATION, HUD	412435	01-06-15	Commissioners Court	P&G-Oper/Maint	$2,498.58	
Austin American Statesman	761	230072	JAN 21/15, NOTICE OF PUBLIC HEARING AND CALL PR, HUD	414059	02-10-15	Commissioners Court	P&G-Oper/Maint	$812.62	
Austin American Statesman	761	278703	NOTICE OF PUBLIC POSTING, HUD	421459	07-28-15	Commissioners Court	P&G-Oper/Maint	$2,239.16	
Austin American Statesman	761	308438	OCT 14, UPCOMING EVENTS, C/JUDGE	411784	12-16-14	County Judge	Advertising & Legal Notic	$76.05	
Austin American Statesman	761	308576	EARLY VOTING AD IN SPANISH, ELEC	413392	01-20-15	Election Svs Contract	Advertising & Legal Notic	$206.79	
Austin American Statesman	761	308576	EARLY VOTING AD IN SPANISH, ELEC	413392	01-20-15	Elections	Advertising & Legal Notic	$137.86	
Austin American Statesman	761	308576A	EARLY VOTING AD IN SPANISH, ELEC	413392	01-20-15	Election Svs Contract	Advertising & Legal Notic	$206.79	
Austin American Statesman	761	308576A	EARLY VOTING AD IN SPANISH, ELEC	413392	01-20-15	Elections	Advertising & Legal Notic	$137.86	
Austin American Statesman	761	324022	NOV 14, UPCOMING EVENTS AD, C/JUDGE	412435	01-06-15	County Judge	Advertising & Legal Notic	$76.05	
Austin American Statesman	761	343838	DEC 14, UPCOMING EVENTS AD, C/JUDGE	414059	02-10-15	County Judge	Advertising & Legal Notic	$76.05	
Austin American Statesman	761	356366	JAN 7/15, NOTICE OF ABANDONED VEHICLE AUCTION, SHF	414059	02-10-15	Patrol Division	Advertising & Legal Notic	$585.65	
Austin American Statesman	761	357583	JAN 9/15, NOTICE OF ABANDONED VEHICLE, SHF	414059	02-10-15	Patrol Division	Advertising & Legal Notic	$267.26	
Austin American Statesman	761	358272	EMS TURNS 40, C/JUDGE	415978	03-31-15	County Judge	Advertising & Legal Notic	$112.06	
Austin American Statesman	761	371280	WILCO PUBLIC EVENTS FEB 15, C/JUDGE	416418	04-07-15	County Judge	Advertising & Legal Notic	$76.06	
Austin American Statesman	761	378850	FEB 20/15, NOTICE OF ADANDONED VEHICLES, SHF	415764	03-24-15	Patrol Division	Advertising & Legal Notic	$515.20	
Austin American Statesman	761	382273	WILCO PUBLIC EVENTS MAR 15, C/JUDGE	416418	04-07-15	County Judge	Advertising & Legal Notic	$76.06	
Austin American Statesman	761	386082	MAR 6/15, NOTICE OF ABANDONDED VEHICLES, SHF	416418	04-07-15	Patrol Division	Advertising & Legal Notic	$360.64	
Austin American Statesman	761	398678	WILCO PUBLIC EVENTS, RRL, APR 15, C/JUDGE	418589	05-26-15	County Judge	Advertising & Legal Notic	$130.00	
Austin American Statesman	761	407052	AHORA SI, APR 15, ELEC	418589	05-26-15	Election Svs Contract	Advertising & Legal Notic	$800.00	
Austin American Statesman	761	407062	SACN ROUND ROCK, APR 15, ELEC	418589	05-26-15	Election Svs Contract	Advertising & Legal Notic	$550.00	
Austin American Statesman	761	412285	WILCO PUBLIC EVENTS, RRL, MAY 15, C/JUDGE	418589	05-26-15	County Judge	Advertising & Legal Notic	$130.00	
Austin American Statesman	761	429082	WILCO PUBLIC EVENTS, RRL, JUN 15, C/JUDGE	421799	08-04-15	County Judge	Advertising & Legal Notic	$130.00	
Austin American Statesman	761	445467	EOY AD, RRL, C/JUDGE	423052	09-01-15	County Judge	Advertising & Legal Notic	$130.00	
Austin American Statesman	761	450489	JUL 15/15, NOTICE OF ABANDONED VEHICLES, SHF	422174	08-11-15	Patrol Division	Advertising & Legal Notic	$327.03	
Austin American Statesman	761	450537	JUL 15/15, NOTICE OF ABANDONED VEHICLE AUCTION, SHF	422748	08-25-15	Patrol Division	Advertising & Legal Notic	$624.33	
Austin American Statesman	761	451483	JUL 28/15, NOTICE OF PUBLIC HEARING, ANNUAL COMP, AUD	423052	09-01-15	County Auditor	Advertising & Legal Notic	$376.58	
Austin American Statesman	761	451510	JUL 23/15, NOTICE OF PUBLIC HEARING, ANNUAL COMP, AUD	423052	09-01-15	County Auditor	Advertising & Legal Notic	$60.23	
Austin American Statesman	761	457307	AUG 15, CTY EVENTS AD, RRL, C/JUDGE	424225	09-29-15	County Judge	Advertising & Legal Notic	$130.00	
Austin American Statesman	761	470280	SEP 15, CTY EVENTS AD, RRL, C/JUDGE	424225	09-29-15	County Judge	Advertising & Legal Notic	$130.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Anesthesiology Group	6601	447721	JAMES REESE, JAIL	419339	06-09-15	County Jail	Medical/Hospital	$405.64	
Austin Anesthesiology Group	6601	529728	LESTER GRIFFIN, JAIL	420650	07-07-15	County Jail	Medical/Hospital	$451.80	
Austin Anesthesiology Group	6601	529729	LESTER GRIFFIN, JAIL	420650	07-07-15	County Jail	Medical/Hospital	$214.50	
Austin Automatic Door Solutions	25057	022615	PO 154335, INSTALLATION OF AUTO SLIDING DOOR @ SHERIFF'S OFFICE	415765	03-24-15	Commissioners Court	P&G-Capital	$6,700.00	
Austin Automatic Door Solutions	25057	154335	INSTALLATION OF AUTOMATIC SLIDING DOOR AT SHERIFF'S OFFICE PER ATTACHED QUOTE	415765	03-24-15	Commissioners Court	P&G-Capital	$6,700.00	154335
Austin Automatic Door Solutions	25057	9198	BLANKET ORDER FOR AUTOMATIC DOOR PARTS AND REPAIRS OCT 14 - SEP 15	410006	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$149.00	154224
Austin Automatic Door Solutions	25057	9198	PO 154224, PARTS & LABOR, JAIL	410006	11-10-14	Sheriff Admin/Jail	Facility Maint. & Repair	$149.00	
Austin Automatic Door Solutions	25057	9810	INCREASE PO 154224 BLANKET ORDER FOR AUTOMATIC DOOR REPAIRS MAY 15 - SEP 15	422495	08-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	$105.25	154224
Austin Automatic Door Solutions	25057	9810	PO 154224, PARTS, JESTER ANX	422495	08-18-15	New Round Rock Annex	Facility Maint. & Repair	$105.25	
Austin Automatic Door Solutions	25057	9877	BLANKET ORDER FOR AUTOMATIC DOOR PARTS AND REPAIRS OCT 14 - SEP 15	416419	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$748.00	154224
Austin Automatic Door Solutions	25057	9877	PO 154224, PARTS, JAIL	416419	04-07-15	Sheriff Admin/Jail	Facility Maint. & Repair	$748.00	
Austin Automatic Door Solutions	25057	9947	BLANKET ORDER FOR AUTOMATIC DOOR PARTS AND REPAIRS	419034	06-02-15	Wmsn Cty Buildings	Facility Maint. & Repair	$103.00	154224
Austin Automatic Door Solutions	25057	9947	PO 154224, PARTS, JAIL	419034	06-02-15	Sheriff Admin/Jail	Facility Maint. & Repair	$434.00	
Austin Avenue Animal Hospital	9993	01/28/15	JAN 28/15, SPAY/NEUTER, 2015 SWALM	417252	04-28-15	Animal Services	P&G-Oper/Maint	$75.00	
Austin Avenue Animal Hospital	9993	02/11/15	FEB 11/15, SPAY/NEUTER, 2015 SWALM	417252	04-28-15	Animal Services	P&G-Oper/Maint	$75.00	
Austin Avenue Animal Hospital	9993	02/24/15	FEB 24/15, SPAY/NEUTER, 2015 SWALM	417252	04-28-15	Animal Services	P&G-Oper/Maint	$60.00	
Austin Avenue Animal Hospital	9993	02/25/15	FEB 25/15, SPAY/NEUTER, 2015 SWALM	417252	04-28-15	Animal Services	P&G-Oper/Maint	$75.00	
Austin Avenue Animal Hospital	9993	03/30/15	MAR 30/15, SPAY/NEUTER, 2015 SWALM	417252	04-28-15	Animal Services	P&G-Oper/Maint	$75.00	
Austin Avenue Animal Hospital	9993	04/13/15	COCOA (TAG ID#21039248), SPAY/NEUTER, BOARDING FEE, ANML SVC	419035	06-02-15	Default	Animal Shelter Spay / Neu	$60.00	
Austin Avenue Animal Hospital	9993	05/11/15	APR-MAY, SPAY/NEUTER, 2015 SWALM	420288	06-30-15	Animal Services	P&G-Oper/Maint	$645.00	
Austin Avenue Animal Hospital	9993	06/09/15;MORGAN	APR 17/15, MORGAN, DIESEL, SPAY/NEUTER, 2015 SWALM	421460	07-28-15	Animal Services	P&G-Oper/Maint	$120.00	
Austin Avenue Animal Hospital	9993	06/09/15;PRESCHEP	MAY 20/15, PRESCHEP, FRANKIE, SPAY/NEUTER, 2015 SWALM	421460	07-28-15	Animal Services	P&G-Oper/Maint	$75.00	
Austin Avenue Animal Hospital	9993	06/10/15;MCCARTH..	MAY 19/15, MCCARTHY, GIGI, SPAY/NEUTER, 2015 SWALM	421460	07-28-15	Animal Services	P&G-Oper/Maint	$60.00	
Austin Avenue Animal Hospital	9993	06/22/15;ALSMAN	JUN 9/15, ALSMAN, PICKLES SPAY/NEUTER, 2015 SWALM	421460	07-28-15	Animal Services	P&G-Oper/Maint	$60.00	
Austin Avenue Animal Hospital	9993	06/23/15;KAIZER	APR 24/15, KAIZER, SOPHIE, SPAY/NEUTER, 2015 SWALM	421460	07-28-15	Animal Services	P&G-Oper/Maint	$75.00	
Austin Avenue Animal Hospital	9993	07/01/15;ELLA	JUL 01/15, PERKINS, ELLA, SPAY/NEUTER, SWALM	422749	08-25-15	Animal Services	P&G-Oper/Maint	$135.00	
Austin Avenue Animal Hospital	9993	07/03/15;KILALA	JUL 30/15, KILALA (TAG ID#27846877), RABIES VAC, ANML SVC	422749	08-25-15	Animal Services	Professional Services	$15.00	
Austin Avenue Animal Hospital	9993	07/28/15;DIXIE	JUL 28/15, KUHN, DIXIE, SPAY/NEUTER, SWALM	422749	08-25-15	Animal Services	P&G-Oper/Maint	$75.00	
Austin Avenue Animal Hospital	9993	07/29/15;SUZIE	JUL 29/15, SHEPARD, SUZIE, SPAY/NEUTER, SWALM	422749	08-25-15	Animal Services	P&G-Oper/Maint	$75.00	
Austin Avenue Animal Hospital	9993	AUG 14	AUG 7/14, VET SVCS, ANML SVC	411785	12-16-14	Animal Services	Professional Services	$30.00	
Austin Avenue Animal Hospital	9993	MAY 15	MAY 4-15/15, VET SVC, ANML SVC	420288	06-30-15	Animal Services	Professional Services	$15.00	
Austin Avenue Animal Hospital	9993	NOV 14-MAR 15	NO NAME (TAG ID#24299926), NOV 1/14-MAR 30/15, VET SVC, ANML SVC	417252	04-28-15	Animal Services	Professional Services	$15.00	
Austin Avenue Animal Hospital	9993	OCT 14	OCT 21/14, VET SVCS, ANML SVC	411785	12-16-14	Animal Services	Professional Services	$15.00	
Austin Avenue Animal Hospital	9993	SEP 14	SEP 24/14, VET SVCS, ANML SVC	411785	12-16-14	Animal Services	Professional Services	$45.00	
Austin Brake & Clutch, Inc	28	21133	PO 151911, PARTS, FLEET	408499	10-07-14	Fleet Maintenance	Parts	$424.93	
Austin Brake & Clutch, Inc	28	21268	PO 151911, PARTS, FLEET	408499	10-07-14	Fleet Maintenance	Parts	$440.45	
Austin Brake & Clutch, Inc	28	21389	PO 151911, PARTS, FLEET	408499	10-07-14	Fleet Maintenance	Parts	$(10.99)	
Austin Brake & Clutch, Inc	28	25041	PO 151911, PARTS, FLEET	408499	10-07-14	Fleet Maintenance	Parts	$189.72	
Austin Brake & Clutch, Inc	28	25417	PO 151911, PARTS, FLEET	408499	10-07-14	Fleet Maintenance	Parts	$81.00	
Austin Brake & Clutch, Inc	28	25799	PO 151911, PARTS, FLEET	412841	01-13-15	Fleet Maintenance	Parts	$201.52	
Austin Brake & Clutch, Inc	28	25920	PO 151911, PARTS, FLEET	412841	01-13-15	Fleet Maintenance	Parts	$(201.52)	
Austin Brake & Clutch, Inc	28	28726	BLANKET PO FOR PARTS	412841	01-13-15	Fleet Maintenance	Parts	$231.26	153743
Austin Brake & Clutch, Inc	28	29616	BLANKET PO FOR PARTS	414060	02-10-15	Fleet Maintenance	Parts	$15.10	153743
Austin Brake & Clutch, Inc	28	30382	BLANKET PO FOR PARTS	415199	03-10-15	Fleet Maintenance	Parts	$1,020.80	153743
Austin Brake & Clutch, Inc	28	30499	BLANKET PO FOR PARTS	415199	03-10-15	Fleet Maintenance	Parts	$85.74	153743
Austin Brake & Clutch, Inc	28	30517	BLANKET PO FOR PARTS	415199	03-10-15	Fleet Maintenance	Parts	$(16.00)	153743
Austin Brake & Clutch, Inc	28	30881	BLANKET PO FOR PARTS	418590	05-26-15	Fleet Maintenance	Parts	$(144.00)	153743
Austin Brake & Clutch, Inc	28	31728	BLANKET PO FOR PARTS	418590	05-26-15	Fleet Maintenance	Parts	$11.21	153743
Austin Brake & Clutch, Inc	28	32053	BLANKET PO FOR PARTS	418590	05-26-15	Fleet Maintenance	Parts	$3.06	153743
Austin Brake & Clutch, Inc	28	32159	BLANKET PO FOR PARTS	418590	05-26-15	Fleet Maintenance	Parts	$28.59	153743
Austin Brake & Clutch, Inc	28	33891	BLANKET PO FOR PARTS	418590	05-26-15	Fleet Maintenance	Parts	$1,189.16	153743
Austin Brake & Clutch, Inc	28	33951	BLANKET PO FOR PARTS	418590	05-26-15	Fleet Maintenance	Parts	$(410.64)	153743
Austin Brake & Clutch, Inc	28	34066	BLANKET PO FOR PARTS	422175	08-11-15	Fleet Maintenance	Parts	$(153.60)	153743
Austin Brake & Clutch, Inc	28	34738	BLANKET PO FOR PARTS	422175	08-11-15	Fleet Maintenance	Parts	$14.22	153743
Austin Brake & Clutch, Inc	28	36816	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	422175	08-11-15	Fleet Maintenance	Parts	$253.71	157449
Austin Brake & Clutch, Inc	28	37984	BLANKET PO FOR PARTS	423392	09-08-15	Fleet Maintenance	Parts	$95.13	153743
Austin Business Furniture	21598	300846	New workstation configured to match existing pieces	424226	09-29-15	District Clerk	Office Furniture < $5,000	$4,335.79	157056

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Business Furniture	21598	6512-1-LC	PO 152929, LOCK, ELEC	410338	11-18-14	Elections	Office Furniture < $5,000	$648.19	
Austin Business Furniture	21598	6662-1-LC	VOLT 5720 SERIES TASK PNEU SWIVEL TILT CHAIRS	414304	02-17-15	Elections	Office Furniture < $5,000	$(.05)	
Austin Business Journal	22524	2015;C/JUDGE	MAY 15/2015-2016 SUB, C/JUDGE	414061	02-10-15	County Judge	Publications/Books/Period	$103.00	
Austin Cancer Centers	41633	142896	TOMMY CERDA, JAIL	409707	11-04-14	County Jail	Medical/Hospital	$134.09	
Austin Certified Translation Llc	44561	508032	C#1403061-3, 1408600-3, AUG 23/15, INTERP, CC#3	423593	09-15-15	County Courts At Law	Interpretors	$225.00	
Austin Childrens Shelter	14290	JUL 15;SMV	CLOTHING-CHILD WELFARE	421800	08-04-15	Child Welfare	Clothing	$300.00	
Austin Childrens Shelter	14290	MAR 15;FNM	CLOTHING-CHILD WELFARE	415979	03-31-15	Child Welfare	Clothing	$250.00	
Austin Childrens Shelter	14290	MAR 15;RIY	CLOTHING-CHILD WELFARE	415980	03-31-15	Child Welfare	Clothing	$250.00	
Austin Cotton Co	43494	9235	ART/SCREEN SET UP CUSTOM TEE SHIRT	413733	02-03-15	Animal Services	Uniforms	$10.00	154559
Austin Cotton Co	43494	9235	PO 154559, TEE SHIRTS, ANML SVC	413733	02-03-15	Animal Services	Purchases For Resale	$21.00	
Austin Cotton Co	43494	9501	TEE SHIRTS, EVENT PARTICIPANT, GILDAN ADULT PERFORMANCE, 42000, 2XL, PURPLE	418304	05-19-15	Animal Services	Use Of Donations	$8.50	156397
Austin Cotton Co	43494	9605	PO 156858, VOLUNTEER SHIRTS, ANML SVC	420289	06-30-15	Animal Services	Use Of Donations	$22.00	
Austin Cotton Co	43494	9639	PO 156999, T-SHIRTS, ART/SCREEN SETUP, ANML SVC	420913	07-14-15	Animal Services	Use Of Donations	$17.00	
Austin Critical Care Specialists Pa	35150	FEB 15;LF(6)	LONNIE FLOYD, JAIL	419644	06-16-15	County Jail	Medical/Hospital	$477.99	
Austin Critical Care Specialists Pa	35150	IPP0013350	LONNIE FLOYD, JAIL	415981	03-31-15	County Jail	Medical/Hospital	$858.05	
Austin Critical Care Specialists Pa	35150	IPP0013351	LONNIE FLOYD, JAIL	415981	03-31-15	County Jail	Medical/Hospital	$267.06	
Austin Critical Care Specialists Pa	35150	IPP0013352	LONNIE FLOYD, JAIL	415981	03-31-15	County Jail	Medical/Hospital	$267.06	
Austin Culligan	24782	441X08907308	PO 150890, WATER SOFTENER SALT, JAIL	409439	10-28-14	Sheriff Admin/Jail	Maintenance Contracts	$262.10	
Austin Culligan	24782	441X09001101	BLANKET ORDER FOR WATER SOFTENER SALT AND SERVICE OCT 14 - SEP 15	411176	12-09-14	Sheriff Admin/Jail	Maintenance Contracts	$268.59	153673
Austin Culligan	24782	441X09084602	BLANKET ORDER FOR WATER SOFTENER SALT AND SERVICE OCT 14 - SEP 15	411786	12-16-14	Sheriff Admin/Jail	Maintenance Contracts	$262.10	153673
Austin Culligan	24782	441X09172605	BLANKET ORDER FOR WATER SOFTENER SALT AND SERVICE OCT 14 - SEP 15	413437	01-27-15	Sheriff Admin/Jail	Maintenance Contracts	$262.10	153673
Austin Culligan	24782	441X09324305	BLANKET ORDER FOR WATER SOFTENER SALT AND SERVICE OCT 14 - SEP 15	414573	02-24-15	Sheriff Admin/Jail	Maintenance Contracts	$262.10	153673
Austin Culligan	24782	441X09409304	BLANKET ORDER FOR WATER SOFTENER SALT AND SERVICE OCT 14 - SEP 15	415982	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$(262.10)	
Austin Culligan	24782	441X09409304	BLANKET ORDER FOR WATER SOFTENER SALT AND SERVICE OCT 14 - SEP 15	415982	03-31-15	Sheriff Admin/Jail	Maintenance Contracts	$262.10	153673
Austin Culligan	24782	441X09494009	BLANKET ORDER FOR WATER SOFTENER SALT AND SERVICE OCT 14 - SEP 15	417253	04-28-15	Sheriff Admin/Jail	Maintenance Contracts	$676.20	153673
Austin Culligan	24782	441X09593206	BLANKET ORDER FOR WATER SOFTENER SALT AND SERVICE OCT 14 - SEP 15	418591	05-26-15	Sheriff Admin/Jail	Maintenance Contracts	$262.10	153673
Austin Culligan	24782	441X09675409	BLANKET ORDER FOR WATER SOFTENER SALT AND SERVICE OCT 14 - SEP 15	419645	06-16-15	Sheriff Admin/Jail	Maintenance Contracts	$326.00	153673
Austin Culligan	24782	441X09760201	WATER SOFTENER CARTRIDGE REBUILD @ JAIL	421164	07-21-15	Sheriff Admin/Jail	Maintenance Contracts	$182.41	156481
Austin Culligan	24782	441X09847602	INCREASE PO 153673 BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL AUG 15 - SEP 15	422496	08-18-15	Sheriff Admin/Jail	Maintenance Contracts	$103.49	153673
Austin Culligan	24782	441X09926703	INCREASE PO 153673 BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL AUG 15 - SEP 15	423594	09-15-15	Sheriff Admin/Jail	Maintenance Contracts	$522.20	153673
Austin Diagnostic Clinic	12306	19847595	TAMARA TORRES, JAIL	414305	02-17-15	County Jail	Medical/Hospital	$134.09	
Austin Diagnostic Clinic	12306	19847596	TAMARA TORRES, JAIL	414305	02-17-15	County Jail	Medical/Hospital	$70.18	
Austin Diagnostic Clinic	12306	20468066	JACOB BYERS, JAIL	422750	08-25-15	County Jail	Medical/Hospital	$142.24	
Austin Ent Associates	5294	178139C19	KATHLEEN L LANZO, JAIL	419646	06-16-15	County Jail	Medical/Hospital	$105.26	
Austin Ent Associates	5294	178959C5Z	EDWARD DELEON-ROBLES, JAIL	421801	08-04-15	County Jail	Medical/Hospital	$74.92	
Austin Ent Associates	5294	178959CTD	EDWARD DELEON-ROBLES, JAIL	422497	08-18-15	County Jail	Medical/Hospital	$25.04	
Austin Ent Associates	5294	179233CYY	BRITTANY LILLY, JAIL	422497	08-18-15	County Jail	Medical/Hospital	$75.29	
Austin Equipment	25906	513869	SPRAYER EQUIPMENT IS WELDED ON TRAILER AND TRUCK PULLS IT TO PARK LOCATIONS. REPAIRING PUMP, REPLACING SEALS, OIL SEALS, AND PRESSURE SWITCH ON MOTOR. WC PARKS HAS A NEW MAILING ADDRESS: 219 PERRY MAYFIELD, LEANDER, TX 78641	413734	02-03-15	Parks Department	Vehicle Repairs & Maint	$1,098.23	154454
Austin Equipment	25906	513869	PO 154454, HEATED SPRAYER, REPAIRS & MAINT, PARKS	413734	02-03-15	Parks Department	Repairs To Equipment	$111.61	
Austin Equipment	25906	514174	SEE ATTACHED: ESTIMATE # 61355, HSP-3504-3MGK,.PORTABLE UNIT FITS ON BOBCAT/ USED IN KARAST PRESERVES TO TREAT RED IMPORTED FIRE ANTS PER US FISH & WILDLIFE GUIDELINES. WCCF IS NOW ONES TREATING FIRE ANTS, NO LONGER OUT-SOURCING.	416420	04-07-15	Wmsn Co Conservation Dept	Small Equipment & Tools <	$5,773.26	155805
Austin Equipment	25906	514701	WO#24280, PRESSURE WASHER EMERGENCY REPAIR	422751	08-25-15	Wmsn Co Conservation Dept	Grounds Maintenance	$102.34	
Austin Flag & Flagpole, Inc	19648	42492	ESTIMATED SHIPPING COST.	411787	12-16-14	Parks Department	Facility Maint. & Repair	$15.00	154416
Austin Flag & Flagpole, Inc	19648	42492	PO 154416, FLAGS, BSP	411787	12-16-14	Berry Springs Pk & Preserve	Facility Maint. & Repair	$63.00	
Austin Flag & Flagpole, Inc	19648	42492	PO 154416, FLAGS, CP	411787	12-16-14	Champion Park	Facility Maint. & Repair	$63.00	
Austin Flag & Flagpole, Inc	19648	42492	PO 154416, FLAGS, SWP	411787	12-16-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$140.70	
Austin Flag & Flagpole, Inc	19648	42889	BLANKET ORDER FOR FLAGS AND ACCESSORIES FEB 15 - SEP 15	415448	03-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$1,077.50	155634
Austin Flag & Flagpole, Inc	19648	43375	BLANKET ORDER FOR FLAGS AND ACCESSORIES FEB 15 - SEP 15	419340	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$268.41	155634

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Austin Flag & Flagpole, Inc	19648	43396	BLANKET ORDER FOR FLAGS AND ACCESSORIES FEB 15 - SEP 15	419340	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$189.78	155634
Austin Flag & Flagpole, Inc	19648	43819	BLANKET ORDER FOR FLAGS AND ACCESSORIES FEB 15 - SEP 15	422752	08-25-15	Wmsn Cty Buildings	Facility Maint. & Repair	$300.89	155634
Austin Foam Plastics Inc	26641	510670	BLANKET PO FOR FILE BOXES, 1 PIECE PART # Z786-1, SIZE 15 X 12 X 10	424227	09-29-15	Rcds Mgmt And Prsrv - Co Wide	Office Supplies	$(251.90)	
Austin Gastroenterology	18311	173449 122027	RANDY D CHANDLER, JAIL	411788	12-16-14	County Jail	Medical/Hospital	$69.61	
Austin Gastroenterology	18311	173449 126413	RANDY D CHANDLER, JAIL	413438	01-27-15	County Jail	Medical/Hospital	$5,442.12	
Austin Gastroenterology	18311	173449 126413A	RANDY D CHANDLER, JAIL	413438	01-27-15	County Jail	Medical/Hospital	$19.94	
Austin Gastroenterology	18311	173449 130474	RANDY D CHANDLER, JAIL	412436	01-06-15	County Jail	Medical/Hospital	$69.61	
Austin Gastroenterology	18311	430901 100510	TOMMY CERDA, JAIL	409708	11-04-14	County Jail	Medical/Hospital	$70.18	
Austin Gastroenterology	18311	430901 99480	TOMMY CERDA, JAIL	409708	11-04-14	County Jail	Medical/Hospital	$70.18	
Austin Gastroenterology	18311	430901 99523	TOMMY CERDA, JAIL	409708	11-04-14	County Jail	Medical/Hospital	$197.65	
Austin Heart Pllc	4388	E100230660	EVA FITZGERALD, JAIL	408835	10-14-14	County Jail	Medical/Hospital	$260.10	
Austin Heart Pllc	4388	E100230670	EVA FITZGERALD, JAIL	408835	10-14-14	County Jail	Medical/Hospital	$366.39	
Austin Heart Pllc	4388	E101867010	ROBERT L CRAYTON, JAIL	417254	04-28-15	County Jail	Medical/Hospital	$114.36	
Austin Heart Pllc	4388	E101900720	ROBERT L CRAYTON, JAIL	417254	04-28-15	County Jail	Medical/Hospital	$103.61	
Austin Heart Pllc	4388	E101924290	THERON ROGERS, JAIL	417991	05-12-15	County Jail	Medical/Hospital	$62.46	
Austin Heart Pllc	4388	EZ000031	ROBERT L CRAYTON, JAIL	419341	06-09-15	County Jail	Medical/Hospital	$188.42	
Austin Marriott North	36618	OCT 10/15;ANML	OCT 10/15, RENTAL AND CATERING DEPOSIT FOR 2015 SHELTER FUR BALL FUNDRAISER, ANML SVC	422176	08-11-15	Animal Services	Use Of Donations	$1,000.00	
Austin Marriott North	36618	OCT 25/14;ANML	OCT 25/14, RENTAL AND CATERING FOR 2014 SHELTER FURBALL FUNDRAISER, ANML SVC	410007	11-10-14	Animal Services	Use Of Donations	$4,795.23	
Austin Oral & Maxillofacial Surgery Assoc Pa	10434	390203/288031A	BRANDON R DOZIER, JAIL	410339	11-18-14	County Jail	Dental	$4,153.00	
Austin Oral & Maxillofacial Surgery Assoc Pa	10434	390203/288031B	BRANDON R DOZIER, JAIL	410339	11-18-14	County Jail	Dental	$1,286.00	
Austin Oral & Maxillofacial Surgery Assoc Pa	10434	390205/288031	BRANDON R DOZIER, JAIL	410339	11-18-14	County Jail	Dental	$4,211.00	
Austin Oral & Maxillofacial Surgery Assoc Pa	10434	397874/294247	LAYTON WILSON, JAIL	412437	01-06-15	County Jail	Medical/Hospital	$261.00	
Austin Pathology Associates	35	88400020288	JEFFREY BAILEY, JAIL	411789	12-16-14	County Jail	Medical/Hospital	$45.82	
Austin Pathology Associates	35	88400022956	TJ A GREGORY, JAIL	419342	06-09-15	County Jail	Medical/Hospital	$78.04	
Austin Pathology Associates	35	88400024020	JAMES N PHAM, JAIL	421461	07-28-15	County Jail	Medical/Hospital	$19.52	
Austin Pathology Associates	35	88700046514	GILBERT R LERMA, JAIL	411789	12-16-14	County Jail	Medical/Hospital	$51.70	
Austin Pathology Associates	35	88700049444	JOSEPH A BARRERA, JAIL	419036	06-02-15	County Jail	Medical/Hospital	$56.75	
Austin Pathology Associates	35	88700049686	LESTER GRIFFIN, JAIL	419342	06-09-15	County Jail	Medical/Hospital	$35.62	
Austin Pathology Associates	35	88700050121	DANIEL DUFFY, JAIL	420290	06-30-15	County Jail	Medical/Hospital	$94.75	
Austin Pathology Associates	35	88700050134	MONAE A PEARSON, JAIL	420290	06-30-15	County Jail	Medical/Hospital	$27.05	
Austin Pathology Associates	35	88700050134A	MONAE A PEARSON, JAIL	420290	06-30-15	County Jail	Medical/Hospital	$67.38	
Austin Pathology Associates	35	88700050197	KM, MEDICAL, JUV	420290	06-30-15	Juvenile Services	Medical/Hospital	$43.54	
Austin Pathology Associates	35	88700051054	CORY S WEATHERS, JAIL	423053	09-01-15	County Jail	Medical/Hospital	$39.04	
Austin Radiological	2687	001-16760	MARIANO SOTO, JAIL	422177	08-11-15	County Jail	Medical/Hospital	$8.97	
Austin Radiological	2687	1-1006409	RICHARD MCDONALD, JAIL	414574	02-24-15	County Jail	Medical/Hospital	$8.67	
Austin Radiological	2687	1-10099322	ANTHONY GARCIA, JAIL	421462	07-28-15	County Jail	Medical/Hospital	$94.97	
Austin Radiological	2687	1-1083541	SHAVONDRA CLARK, JAIL	420291	06-30-15	County Jail	Medical/Hospital	$71.05	
Austin Radiological	2687	1-1093151	LARRY GARZA, JAIL	421802	08-04-15	County Jail	Medical/Hospital	$11.41	
Austin Radiological	2687	1-1093151A	LARRY GARZA, JAIL	421802	08-04-15	County Jail	Medical/Hospital	$11.41	
Austin Radiological	2687	1-1100071	JIMMY BAKIR, JAIL	420291	06-30-15	County Jail	Medical/Hospital	$86.53	
Austin Radiological	2687	1-1102194	SKYLER HADNOT, JAIL	415449	03-17-15	County Jail	Medical/Hospital	$9.03	
Austin Radiological	2687	1-1102194A	SKYLER HADNOT, JAIL	415449	03-17-15	County Jail	Medical/Hospital	$94.97	
Austin Radiological	2687	1-1123112	DANIEL BALUSEK, JAIL	415449	03-17-15	County Jail	Medical/Hospital	$52.88	
Austin Radiological	2687	1-1123112A	DANIEL BALUSEK, JAIL	415449	03-17-15	County Jail	Medical/Hospital	$8.97	
Austin Radiological	2687	1-1123112B	DANIEL BALUSEK, JAIL	415449	03-17-15	County Jail	Medical/Hospital	$42.09	
Austin Radiological	2687	1-119270	DENISE M SANCHEZ, JAIL	417992	05-12-15	County Jail	Medical/Hospital	$9.03	
Austin Radiological	2687	1-1206135	PATRICK VILLARREAL, JAIL	413735	02-03-15	County Jail	Medical/Hospital	$8.32	
Austin Radiological	2687	1-1206135A	PATRICK VILLARREAL, JAIL	413735	02-03-15	County Jail	Medical/Hospital	$9.04	
Austin Radiological	2687	1-1206135B	PATRICK VILLARREAL, JAIL	417642	05-05-15	County Jail	Medical/Hospital	$67.43	
Austin Radiological	2687	1-1206135C	PATRICK VILLARREAL, JAIL	418592	05-26-15	County Jail	Medical/Hospital	$9.66	
Austin Radiological	2687	1-1248304	DONALD WARD, JAIL	423595	09-15-15	County Jail	Medical/Hospital	$153.00	
Austin Radiological	2687	1-1289202	BRANDI GOLDMAN, JAIL	415449	03-17-15	County Jail	Medical/Hospital	$90.67	
Austin Radiological	2687	1-130482	JASON HOUCK, JAIL	410008	11-10-14	County Jail	Medical/Hospital	$11.13	
Austin Radiological	2687	1-130482A	JASON HOUCK, JAIL	423595	09-15-15	County Jail	Medical/Hospital	$53.15	
Austin Radiological	2687	1-130482B	JASON HOUCK, JAIL	423595	09-15-15	County Jail	Medical/Hospital	$42.30	
Austin Radiological	2687	1-1359329	CHAD KING, JAIL	414306	02-17-15	County Jail	Medical/Hospital	$86.26	
Austin Radiological	2687	1-1421616	BRITTNEY POWERS, JAIL	423595	09-15-15	County Jail	Medical/Hospital	$7.70	
Austin Radiological	2687	1-1432294	SARAH COLEMAN, JAIL	421462	07-28-15	County Jail	Medical/Hospital	$90.67	
Austin Radiological	2687	1-1432294A	SARAH COLEMAN, JAIL	422753	08-25-15	County Jail	Medical/Hospital	$91.13	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Radiological	2687	1-1467149	ADAM GONZALES, JAIL	415449	03-17-15	County Jail	Medical/Hospital	$29.21	
Austin Radiological	2687	1-1526883	LONNIE RODGERS, JAIL	417642	05-05-15	County Jail	Medical/Hospital	$11.41	
Austin Radiological	2687	1-1526883A	LONNIE RODGERS, JAIL	420291	06-30-15	County Jail	Medical/Hospital	$90.67	
Austin Radiological	2687	1-1536628	CHRYSTAL RIVISON, JAIL	413735	02-03-15	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	1-1551221	THERON ROGERS, JAIL	417992	05-12-15	County Jail	Medical/Hospital	$10.79	
Austin Radiological	2687	1-1566888A	LATONYA BOWDY, JAIL	410537	11-25-14	County Jail	Medical/Hospital	$86.26	
Austin Radiological	2687	1-1581104	STEPHEN, VANVLIET, JAIL	415449	03-17-15	County Jail	Medical/Hospital	$90.67	
Austin Radiological	2687	1-1584779	ROBERT TERRY, JAIL	415449	03-17-15	County Jail	Medical/Hospital	$86.53	
Austin Radiological	2687	1-1672646	DEANN SOQUI, JAIL	417255	04-28-15	County Jail	Medical/Hospital	$90.38	
Austin Radiological	2687	1-1672646A	DEANN E SOQUI, JAIL	420291	06-30-15	County Jail	Medical/Hospital	$9.66	
Austin Radiological	2687	1-1672646B	DEANN E SOQUI, JAIL	420291	06-30-15	County Jail	Medical/Hospital	$8.97	
Austin Radiological	2687	1-1691109	DARYN WAGLER, JAIL	409709	11-04-14	County Jail	Medical/Hospital	$9.04	
Austin Radiological	2687	1-1747437	KATHRYN LYNN, JAIL	417642	05-05-15	County Jail	Medical/Hospital	$22.20	
Austin Radiological	2687	1-1753471	CHRISTOPHER ROCHA, JAIL	413169	01-20-15	County Jail	Medical/Hospital	$10.80	
Austin Radiological	2687	1-1754675	MICHAEL WINDERS, JAIL	417642	05-05-15	County Jail	Medical/Hospital	$9.03	
Austin Radiological	2687	1-1761940	ELIZABETH SEYMORE, JAIL	413735	02-03-15	County Jail	Medical/Hospital	$64.37	
Austin Radiological	2687	1-1767618	LEROY PARKER, JAIL	408836	10-14-14	County Jail	Medical/Hospital	$9.04	
Austin Radiological	2687	1-1789719	SHANNON MARCOTTE, JAIL	417992	05-12-15	County Jail	Medical/Hospital	$90.67	
Austin Radiological	2687	1-1891500	JOSE GONZALEZ, JAIL	414306	02-17-15	County Jail	Medical/Hospital	$86.26	
Austin Radiological	2687	1-1918036	LORIE NASH, JAIL	411791	12-16-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	1-1918036A	LORIE NASH, JAIL	411791	12-16-14	County Jail	Medical/Hospital	$52.59	
Austin Radiological	2687	1-1918036B	LORIE NASH, JAIL	411791	12-16-14	County Jail	Medical/Hospital	$15.92	
Austin Radiological	2687	1-1918036C	LORIE NASH, JAIL	411791	12-16-14	County Jail	Medical/Hospital	$11.71	
Austin Radiological	2687	1-1918036D	LORIE NASH, JAIL	411791	12-16-14	County Jail	Medical/Hospital	$11.71	
Austin Radiological	2687	1-1918036E	LORIE NASH, JAIL	411791	12-16-14	County Jail	Medical/Hospital	$11.71	
Austin Radiological	2687	1-194766	VANESSA VILLARREAL, JAIL	421462	07-28-15	County Jail	Medical/Hospital	$42.09	
Austin Radiological	2687	1-1981350	ROYCE BELCHER, JAIL	422753	08-25-15	County Jail	Medical/Hospital	$42.30	
Austin Radiological	2687	1-1994426	WILBUR PETERSON, JAIL	410008	11-10-14	County Jail	Medical/Hospital	$52.59	
Austin Radiological	2687	1-1994426A	WILBUR PETERSON, JAIL	410008	11-10-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	1-2017545	DANIEL DUFFY, JAIL	420291	06-30-15	County Jail	Medical/Hospital	$8.67	
Austin Radiological	2687	1-2017545A	DANIEL DUFFY, JAIL	422177	08-11-15	County Jail	Medical/Hospital	$42.30	
Austin Radiological	2687	1-2029934	MORGAN ROACH, JAIL	423595	09-15-15	County Jail	Medical/Hospital	$11.47	
Austin Radiological	2687	1-2029934A	MORGAN ROACH, JAIL	423595	09-15-15	County Jail	Medical/Hospital	$11.47	
Austin Radiological	2687	1-2029934B	MORGAN ROACH, JAIL	423595	09-15-15	County Jail	Medical/Hospital	$11.47	
Austin Radiological	2687	1-2029934C	MORGAN ROACH, JAIL	423595	09-15-15	County Jail	Medical/Hospital	$49.64	
Austin Radiological	2687	1-2029934D	MORGAN ROACH, JAIL	423595	09-15-15	County Jail	Medical/Hospital	$153.00	
Austin Radiological	2687	1-2029934E	MORGAN ROACH, JAIL	423912	09-22-15	County Jail	Medical/Hospital	$95.45	
Austin Radiological	2687	1-2029934F	MORGAN ROACH, JAIL	423912	09-22-15	County Jail	Medical/Hospital	$42.30	
Austin Radiological	2687	1-205469	STEVEN VANNOY, JAIL	413735	02-03-15	County Jail	Medical/Hospital	$6.92	
Austin Radiological	2687	1-205469A	STEVEN VANNOY, JAIL	415449	03-17-15	County Jail	Medical/Hospital	$42.09	
Austin Radiological	2687	1-2076791	QUINSHUUN WILLIAMS, JAIL	423595	09-15-15	County Jail	Medical/Hospital	$8.72	
Austin Radiological	2687	1-2094747	BRANDON GRIGSBY, JAIL	418305	05-19-15	County Jail	Medical/Hospital	$8.67	
Austin Radiological	2687	1-2102867	AUDREY TURNER, JAIL	423912	09-22-15	County Jail	Medical/Hospital	$11.47	
Austin Radiological	2687	1-221622	MARIA MARTINEZ, JAIL	422177	08-11-15	County Jail	Medical/Hospital	$90.67	
Austin Radiological	2687	1-221622A	MARIA MARTINEZ, JAIL	422177	08-11-15	County Jail	Medical/Hospital	$90.67	
Austin Radiological	2687	1-2219278	LESTER GRIFFIN, JAIL	419343	06-09-15	County Jail	Medical/Hospital	$86.53	
Austin Radiological	2687	1-2219278A	LESTER GRIFFIN, JAIL	422177	08-11-15	County Jail	Medical/Hospital	$9.03	
Austin Radiological	2687	1-2229070	JAMES PHAM, JAIL	421462	07-28-15	County Jail	Medical/Hospital	$9.66	
Austin Radiological	2687	1-2255411	SANTINO VALERO, JAIL	419647	06-16-15	County Jail	Medical/Hospital	$9.03	
Austin Radiological	2687	1-2255411A	SANTINO VALERO, JAIL	419647	06-16-15	County Jail	Medical/Hospital	$42.09	
Austin Radiological	2687	1-2286112	LAURA PETERSON, JAIL	413169	01-20-15	County Jail	Medical/Hospital	$69.04	
Austin Radiological	2687	1-2299378	KENNETH DAVIS, JAIL	423595	09-15-15	County Jail	Medical/Hospital	$8.72	
Austin Radiological	2687	1-2307958	RONALD COLMAN, JAIL	417255	04-28-15	County Jail	Medical/Hospital	$6.92	
Austin Radiological	2687	1-2317757	GILLIAN CHAUNCEY, JAIL	415984	03-31-15	County Jail	Medical/Hospital	$10.79	
Austin Radiological	2687	1-2321471	VICTORIA FLORES, JAIL	417642	05-05-15	County Jail	Medical/Hospital	$29.21	
Austin Radiological	2687	1-2321471A	VICTORIA FLORES, JAIL	419987	06-23-15	County Jail	Medical/Hospital	$29.21	
Austin Radiological	2687	1-2364575	CHRISTOPHER MOORE, JAIL	423054	09-01-15	County Jail	Medical/Hospital	$53.15	
Austin Radiological	2687	1-2364575A	CHRISTOPHER MOORE, JAIL	423054	09-01-15	County Jail	Medical/Hospital	$42.30	
Austin Radiological	2687	1-2364575B	CHRISTOPHER MOORE, JAIL	423054	09-01-15	County Jail	Medical/Hospital	$42.30	
Austin Radiological	2687	1-2365589	ERIC CASTRO, JAIL	423595	09-15-15	County Jail	Medical/Hospital	$9.08	
Austin Radiological	2687	1-2383802	JOEL GARZA, JAIL	417019	04-21-15	County Jail	Medical/Hospital	$42.09	
Austin Radiological	2687	1-2383802A	JOEL GARZA, JAIL	417019	04-21-15	County Jail	Medical/Hospital	$52.88	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Radiological	2687	1-2427781	JOE MADISON, JAIL	415449	03-17-15	County Jail	Medical/Hospital	$42.09	
Austin Radiological	2687	1-2447571	RANDY CANTRELL, JAIL	415449	03-17-15	County Jail	Medical/Hospital	$9.03	
Austin Radiological	2687	1-2447571A	RANDY CANTRELL, JAIL	415449	03-17-15	County Jail	Medical/Hospital	$90.38	
Austin Radiological	2687	1-2487328	DAMACIO SANDOVAL, JAIL	423912	09-22-15	County Jail	Medical/Hospital	$42.30	
Austin Radiological	2687	1-2487328A	DAMACIO SANDOVAL, JAIL	423912	09-22-15	County Jail	Medical/Hospital	$9.70	
Austin Radiological	2687	1-2546337	CHRISTINA KELLEY, JAIL	420291	06-30-15	County Jail	Medical/Hospital	$11.41	
Austin Radiological	2687	1-2546337A	CHRISTINA KELLEY, JAIL	420291	06-30-15	County Jail	Medical/Hospital	$11.41	
Austin Radiological	2687	1-255355	JERRIK MITCHELL, JAIL	418305	05-19-15	County Jail	Medical/Hospital	$9.66	
Austin Radiological	2687	1-255355A	JERRIK MITCHELL, JAIL	418305	05-19-15	County Jail	Medical/Hospital	$9.66	
Austin Radiological	2687	1-2568426	BENJAMIN STOGLIN, JAIL	423912	09-22-15	County Jail	Medical/Hospital	$9.08	
Austin Radiological	2687	1-2579655	SIDNEY SMITH, JAIL	419647	06-16-15	County Jail	Medical/Hospital	$9.03	
Austin Radiological	2687	1-2605074	DIANA WRIGHT, JAIL	411790	12-16-14	County Jail	Medical/Hospital	$90.11	
Austin Radiological	2687	1-2605074A	DIANA WRIGHT, JAIL	412439	01-06-15	County Jail	Medical/Hospital	$280.06	
Austin Radiological	2687	1-260607	MICHAEL STURDIVAN, JAIL	417019	04-21-15	County Jail	Medical/Hospital	$42.09	
Austin Radiological	2687	1-260607A	MICHAEL STURDIVAN, JAIL	417019	04-21-15	County Jail	Medical/Hospital	$9.03	
Austin Radiological	2687	1-2608457	ROBIN PHILLIPS, JAIL	409709	11-04-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	1-2612159	AMY ROGERS, JAIL	411791	12-16-14	County Jail	Medical/Hospital	$67.93	
Austin Radiological	2687	1-265084	DEVONTA DARDEN, JAIL	415984	03-31-15	County Jail	Medical/Hospital	$9.03	
Austin Radiological	2687	1-265084A	DEVONTA DARDEN, JAIL	415984	03-31-15	County Jail	Medical/Hospital	$42.09	
Austin Radiological	2687	1-292051	LUCIANO HERNANDEZ, JAIL	408836	10-14-14	County Jail	Medical/Hospital	$36.46	
Austin Radiological	2687	1-292051A	LUCIANO HERNANDEZ, JAIL	414574	02-24-15	County Jail	Medical/Hospital	$22.20	
Austin Radiological	2687	1-306845	RONDA GREINER, JAIL	409123	10-21-14	County Jail	Medical/Hospital	$8.91	
Austin Radiological	2687	1-313497	JEFFREY BAILEY, JAIL	412438	01-06-15	County Jail	Medical/Hospital	$90.11	
Austin Radiological	2687	1-344635	JAME HAYES, JAIL	412438	01-06-15	County Jail	Medical/Hospital	$56.41	
Austin Radiological	2687	1-35077773	ROBIN BALDWIN, JAIL	410008	11-10-14	County Jail	Medical/Hospital	$9.04	
Austin Radiological	2687	1-35082965	TERRY ZIEGLER, JAIL	423054	09-01-15	County Jail	Medical/Hospital	$53.15	
Austin Radiological	2687	1-35082965A	TERRY ZIEGLER, JAIL	423054	09-01-15	County Jail	Medical/Hospital	$42.30	
Austin Radiological	2687	1-35084120	MUHAMMAD ZUBAIR, JAIL	408836	10-14-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	1-35084120A	MUHAMMAD ZUBAIR, JAIL	408836	10-14-14	County Jail	Medical/Hospital	$11.71	
Austin Radiological	2687	1-35084120B	MUHAMMAD ZUBAIR, JAIL	408836	10-14-14	County Jail	Medical/Hospital	$49.43	
Austin Radiological	2687	1-35088674	EIMAN RODRIGUEZ-GARCIA, JAIL	408836	10-14-14	County Jail	Medical/Hospital	$63.32	
Austin Radiological	2687	1-35090530	SEPTEMBER CZAJKOWSKI, JAIL	419647	06-16-15	County Jail	Medical/Hospital	$42.09	
Austin Radiological	2687	1-35097298	HEATHER RAESZ, JAIL	409709	11-04-14	County Jail	Medical/Hospital	$9.04	
Austin Radiological	2687	1-35097298A	HEATHER RAESZ, JAIL	409709	11-04-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	1-35097298B	HEATHER RAESZ, JAIL	409709	11-04-14	County Jail	Medical/Hospital	$73.08	
Austin Radiological	2687	1-35100772	JOHN LILES, JAIL	410008	11-10-14	County Jail	Medical/Hospital	$90.11	
Austin Radiological	2687	1-35102783	JESSE GAMBOA, JAIL	410340	11-18-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	1-35102939	BRANDI RICHTER, JAIL	410340	11-18-14	County Jail	Medical/Hospital	$86.26	
Austin Radiological	2687	1-35102987	JOSE TORREJON, JAIL	410340	11-18-14	County Jail	Medical/Hospital	$50.14	
Austin Radiological	2687	1-35104374	CHARLES SHANNON, JAIL	421462	07-28-15	County Jail	Medical/Hospital	$8.32	
Austin Radiological	2687	1-35104576	DALE HILL, JAIL	411791	12-16-14	County Jail	Medical/Hospital	$91.43	
Austin Radiological	2687	1-35113363	ALFONSO TORO, JAIL	411791	12-16-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	1-35113363A	ALFONSO TORO, JAIL	411791	12-16-14	County Jail	Medical/Hospital	$9.04	
Austin Radiological	2687	1-35114622	JAMES REESE, JAIL	411791	12-16-14	County Jail	Medical/Hospital	$8.68	
Austin Radiological	2687	1-35114622A	JAMES REESE, JAIL	412438	01-06-15	County Jail	Medical/Hospital	$7.99	
Austin Radiological	2687	1-35127710	ANNETTE GILBERT, JAIL	412438	01-06-15	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	1-35130985	ALEXIS PARRA, JAIL	413169	01-20-15	County Jail	Medical/Hospital	$90.11	
Austin Radiological	2687	1-35147647	DANTE HITCHENS, JAIL	414574	02-24-15	County Jail	Medical/Hospital	$193.77	
Austin Radiological	2687	1-35147647A	DANTE HITCHENS, JAIL	414574	02-24-15	County Jail	Medical/Hospital	$8.67	
Austin Radiological	2687	1-35147647B	DANTE HITCHENS, JAIL	414574	02-24-15	County Jail	Medical/Hospital	$11.71	
Austin Radiological	2687	1-35148727	ADRIAN SANMIGUEL, JAIL	414574	02-24-15	County Jail	Medical/Hospital	$42.09	
Austin Radiological	2687	1-35148727A	ADRIAN SANMIGUEL, JAIL	414574	02-24-15	County Jail	Medical/Hospital	$52.88	
Austin Radiological	2687	1-35148805	PETE WORDWORTH, JAIL	414574	02-24-15	County Jail	Medical/Hospital	$9.03	
Austin Radiological	2687	1-35151142	TRAVIS WEBB, JAIL	414882	03-03-15	County Jail	Medical/Hospital	$8.97	
Austin Radiological	2687	1-35154238	SKEET MORSE, JAIL	419343	06-09-15	County Jail	Medical/Hospital	$73.40	
Austin Radiological	2687	1-35155280	JERRY SAVAGE JR, JAIL	415449	03-17-15	County Jail	Medical/Hospital	$9.03	
Austin Radiological	2687	1-35159582	JOELLE BOLANOS, JAIL	423595	09-15-15	County Jail	Medical/Hospital	$11.47	
Austin Radiological	2687	1-35159891	XAVIER MURRAY, JAIL	415983	03-31-15	County Jail	Medical/Hospital	$8.67	
Austin Radiological	2687	1-35159891A	XAVIER MURRAY, JAIL	415983	03-31-15	County Jail	Medical/Hospital	$8.67	
Austin Radiological	2687	1-35164795	BRET SMITH, JAIL	415983	03-31-15	County Jail	Medical/Hospital	$40.01	
Austin Radiological	2687	1-35166120	MICHAEL PRALL, JAIL	415984	03-31-15	County Jail	Medical/Hospital	$8.35	
Austin Radiological	2687	1-35200120	BRUCE INNES, JAIL	419343	06-09-15	County Jail	Medical/Hospital	$49.40	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Radiological	2687	1-35200120A	BRUCE D INNES, JAIL	420651	07-07-15	County Jail	Medical/Hospital	$94.97	
Austin Radiological	2687	1-35203408	MONAE PEARSON, JAIL	419343	06-09-15	County Jail	Medical/Hospital	$68.47	
Austin Radiological	2687	1-35203408A	MONAE PEARSON, JAIL	419343	06-09-15	County Jail	Medical/Hospital	$90.67	
Austin Radiological	2687	1-35203408B	MONAE PEARSON, JAIL	419647	06-16-15	County Jail	Medical/Hospital	$90.67	
Austin Radiological	2687	1-35203408C	MONAE PEARSON, JAIL	419647	06-16-15	County Jail	Medical/Hospital	$68.47	
Austin Radiological	2687	1-35218081	TJ GREGORY, JAIL	421166	07-21-15	County Jail	Medical/Hospital	$90.67	
Austin Radiological	2687	1-35221704	AMBRA REPPOND, JAIL	421462	07-28-15	County Jail	Medical/Hospital	$11.41	
Austin Radiological	2687	1-35221704A	AMBRA REPPOND, JAIL	421462	07-28-15	County Jail	Medical/Hospital	$11.41	
Austin Radiological	2687	1-35230798	JOSHUA WILSON, JAIL	422177	08-11-15	County Jail	Medical/Hospital	$10.85	
Austin Radiological	2687	1-35232385	ROSALINDA LOPEZ, JAIL	422177	08-11-15	County Jail	Medical/Hospital	$42.30	
Austin Radiological	2687	1-35242108	KEATON KNAPP, JAIL	423595	09-15-15	County Jail	Medical/Hospital	$11.47	
Austin Radiological	2687	1-35242108A	KEATON KNAPP, JAIL	423595	09-15-15	County Jail	Medical/Hospital	$8.65	
Austin Radiological	2687	1-35242108B	KEATON KNAPP, JAIL	423595	09-15-15	County Jail	Medical/Hospital	$42.30	
Austin Radiological	2687	1-35242108C	KEATON KNAPP, JAIL	423595	09-15-15	County Jail	Medical/Hospital	$9.01	
Austin Radiological	2687	1-35242108D	KEATON KNAPP, JAIL	423595	09-15-15	County Jail	Medical/Hospital	$9.70	
Austin Radiological	2687	1-402430	KALE GEORGE, JAIL	410340	11-18-14	County Jail	Medical/Hospital	$68.02	
Austin Radiological	2687	1-425871	DAVID BUFFINGTON, JAIL	411791	12-16-14	County Jail	Medical/Hospital	$8.68	
Austin Radiological	2687	1-519619	ESTEBAN REYNA, JAIL	412438	01-06-15	County Jail	Medical/Hospital	$68.02	
Austin Radiological	2687	1-542942	CHRISTINA GONZALES, JAIL	419647	06-16-15	County Jail	Medical/Hospital	$10.79	
Austin Radiological	2687	1-555990	DANIEL FOTI, JAIL	415449	03-17-15	County Jail	Medical/Hospital	$8.67	
Austin Radiological	2687	1-558311	ROBERT CRAYTON, JAIL	408837	10-14-14	County Jail	Medical/Hospital	$9.04	
Austin Radiological	2687	1-558311A	ROBERT CRAYTON, JAIL	413735	02-03-15	County Jail	Medical/Hospital	$9.04	
Austin Radiological	2687	1-558311A	ROBERT CRAYTON, JAIL	416665	04-14-15	County Jail	Medical/Hospital	$9.03	
Austin Radiological	2687	1-558311B	ROBERT CRAYTON, JAIL	415449	03-17-15	County Jail	Medical/Hospital	$9.03	
Austin Radiological	2687	1-558311C	ROBERT CRAYTON, JAIL	415449	03-17-15	County Jail	Medical/Hospital	$50.44	
Austin Radiological	2687	1-558311D	ROBERT CRAYTON, JAIL	417255	04-28-15	County Jail	Medical/Hospital	$9.03	
Austin Radiological	2687	1-608809	PETER FLUSCHE, JAIL	410008	11-10-14	County Jail	Medical/Hospital	$8.68	
Austin Radiological	2687	1-646901	HARLES COOPER, JAIL	410008	11-10-14	County Jail	Medical/Hospital	$9.04	
Austin Radiological	2687	1-646901B	HARLES COOPER, JAIL	410008	11-10-14	County Jail	Medical/Hospital	$86.26	
Austin Radiological	2687	1-670399	GILBERT LERMA, JAIL	412438	01-06-15	County Jail	Medical/Hospital	$18.08	
Austin Radiological	2687	1-670399A	GILBERT LERMA, JAIL	412438	01-06-15	County Jail	Medical/Hospital	$9.04	
Austin Radiological	2687	1-670399B	GILBERT LERMA, JAIL	412438	01-06-15	County Jail	Medical/Hospital	$11.13	
Austin Radiological	2687	1-670399C	GILBERT LERMA, JAIL	412438	01-06-15	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	1-670399D	GILBERT LERMA, JAIL	412438	01-06-15	County Jail	Medical/Hospital	$11.71	
Austin Radiological	2687	1-670399E	GILBERT LERMA, JAIL	412438	01-06-15	County Jail	Medical/Hospital	$52.59	
Austin Radiological	2687	1-670560	WALTER STALB, JAIL	413735	02-03-15	County Jail	Medical/Hospital	$8.68	
Austin Radiological	2687	1-670560A	WALTER STALB, JAIL	415449	03-17-15	County Jail	Medical/Hospital	$67.10	
Austin Radiological	2687	1-670560B	WALTER STALB, JAIL	419343	06-09-15	County Jail	Medical/Hospital	$22.20	
Austin Radiological	2687	1-680489	KIRK BRANDT, JAIL	417642	05-05-15	County Jail	Medical/Hospital	$52.88	
Austin Radiological	2687	1-700051	SEBASTIAN DRAPER, JAIL	410340	11-18-14	County Jail	Medical/Hospital	$8.32	
Austin Radiological	2687	1-708889	WILLIAM RUTTER, JAIL	421462	07-28-15	County Jail	Medical/Hospital	$52.88	
Austin Radiological	2687	1-717428D	ATHENA COVARRUBIAS, JAIL	408836	10-14-14	County Jail	Medical/Hospital	$51.54	
Austin Radiological	2687	1-717428E	ATHENA COVARRUBIAS, JAIL	411791	12-16-14	County Jail	Medical/Hospital	$52.59	
Austin Radiological	2687	1-717428F	ATHENA COVARRUBIAS, JAIL	411791	12-16-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	1-717428G	ATHENA COVARRUBIAS, JAIL	411791	12-16-14	County Jail	Medical/Hospital	$11.71	
Austin Radiological	2687	1-717428H	ATHENA COVARRUBIAS, JAIL	411791	12-16-14	County Jail	Medical/Hospital	$11.13	
Austin Radiological	2687	1-717428I	ATHENA COVARRUBIAS, JAIL	411791	12-16-14	County Jail	Medical/Hospital	$11.71	
Austin Radiological	2687	1-784942	TOMMY CERDA, JAIL	411791	12-16-14	County Jail	Medical/Hospital	$10.80	
Austin Radiological	2687	1-784942A	TOMMY CERDA, JAIL	411791	12-16-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	1-784942B	TOMMY CERDA, JAIL	411791	12-16-14	County Jail	Medical/Hospital	$99.50	
Austin Radiological	2687	1-794545	ANGELA ESCOBAR, JAIL	408836	10-14-14	County Jail	Medical/Hospital	$52.59	
Austin Radiological	2687	1-794545A	ANGELA ESCOBAR, JAIL	408836	10-14-14	County Jail	Medical/Hospital	$9.04	
Austin Radiological	2687	1-794545B	ANGELA ESCOBAR, JAIL	408836	10-14-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	1-794545C	ANGELA ESCOBAR, JAIL	408836	10-14-14	County Jail	Medical/Hospital	$9.95	
Austin Radiological	2687	1-812164	STEVEN ATWOOD, JAIL	421462	07-28-15	County Jail	Medical/Hospital	$42.09	
Austin Radiological	2687	1-812164A	STEVEN ATWOOD, JAIL	421462	07-28-15	County Jail	Medical/Hospital	$52.88	
Austin Radiological	2687	1-834324	LAYTON WILSON, JAIL	412438	01-06-15	County Jail	Medical/Hospital	$63.32	
Austin Radiological	2687	1-834324A	LAYTON WILSON, JAIL	412438	01-06-15	County Jail	Medical/Hospital	$8.68	
Austin Radiological	2687	1-867496	MELISSA REED, JAIL	422753	08-25-15	County Jail	Medical/Hospital	$67.77	
Austin Radiological	2687	1-897032	ELIZABETH LANCASTER, JAIL	408837	10-14-14	County Jail	Medical/Hospital	$10.80	
Austin Radiological	2687	1-91505B	EVA FITZGERALD, JAIL	408837	10-14-14	County Jail	Medical/Hospital	$9.04	
Austin Radiological	2687	1-930050	NICHOLE WILLIS, JAIL	410008	11-10-14	County Jail	Medical/Hospital	$67.93	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Radiological	2687	1-944305	DAN CASTILLO, JAIL	414574	02-24-15	County Jail	Medical/Hospital	$42.09	
Austin Radiological	2687	1-944305A	DAN CASTILLO, JAIL	414574	02-24-15	County Jail	Medical/Hospital	$8.25	
Austin Radiological	2687	1-944305B	DAN CASTILLO, JAIL	414574	02-24-15	County Jail	Medical/Hospital	$42.09	
Austin Radiological	2687	1-944305C	DAN CASTILLO, JAIL	414574	02-24-15	County Jail	Medical/Hospital	$52.88	
Austin Radiological	2687	1-944305D	DAN CASTILLO, JAIL	414574	02-24-15	County Jail	Medical/Hospital	$9.66	
Austin Radiological	2687	1-948904	GREGORY P JONES, JAIL	415449	03-17-15	County Jail	Medical/Hospital	$6.92	
Austin Radiological	2687	1-992238	MICHAEL WATTS, JAIL	423912	09-22-15	County Jail	Medical/Hospital	$42.30	
Austin Radiological	2687	1407027	MEDICAL, TB, JUV	414306	02-17-15	Juvenile Services	Medical/Hospital	$21.55	
Austin Radiological	2687	1498328	KM, MEDICAL, JUV	423054	09-01-15	Juvenile Services	Medical/Hospital	$220.00	
Austin Radiological	2687	1498328A	KM, MEDICAL, JUV	423054	09-01-15	Juvenile Services	Medical/Hospital	$137.50	
Austin Radiological	2687	1876773	JOHN WELLS, JAIL	418592	05-26-15	County Jail	Medical/Hospital	$90.38	
Austin Radiological	2687	1876773A	JOHN WELLS, JAIL	418592	05-26-15	County Jail	Medical/Hospital	$22.20	
Austin Radiological	2687	1876773B	JOHN WELLS, JAIL	418592	05-26-15	County Jail	Medical/Hospital	$9.03	
Austin Radiological	2687	2000595	MEDICAL, DE, JUV	414306	02-17-15	Juvenile Services	Medical/Hospital	$21.00	
Austin Radiological	2687	2543015ARA1890	CARRIE GRIFFIN, JAIL	409123	10-21-14	County Jail	Medical/Hospital	$98.20	
Austin Radiological	2687	2630954	SIPRIANO SUAREZ-VEGA, JAIL	408837	10-14-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	35136890	JENNIFER A CHRISTIANSON, JAIL	421166	07-21-15	County Jail	Medical/Hospital	$280.54	
Austin Radiological	2687	662819ARA1840	KENNY L LENTZ, JAIL	409123	10-21-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	853649ARA3600	LINDA J JESSUP, JAIL	412438	01-06-15	County Jail	Medical/Hospital	$15.69	
Austin Radiological	2687	FEB 15; LF(15)	LONNIE FLOYD, JAIL	419647	06-16-15	County Jail	Medical/Hospital	$140.39	
Austin Telco	28066	25420	OVERPAYMENT, C/CLK	411792	12-16-14	Default	Fees Of Office, Co. Clerk	$10.00	
Austin Telco	28066	26272	OVERPAYMENT, C/CLK	411792	12-16-14	Default	Fees Of Office, Co. Clerk	$8.00	
Austin Traffic Signal Construction Co	20329	11656	PO 152525, SEP 30/14, R&B	409124	10-21-14	Unified Road System	Signal Light Maint.	$5,200.00	
Austin White Lime Company	19635	149918	MASONS HYDRATED LIME PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	416666	04-14-15	Unified Road System	Concrete	$1,618.00	155761
Austin White Lime Company	19635	151223	PO 157307, SOIL STABILIZATION, R&B	422178	08-11-15	Unified Road System	Base & Stabilizer	$16,927.00	
Austin White Lime Company	19635	151223C	PO 157307, CREDIT FOR SOIL STABILIZATION, R&B	422178	08-11-15	Unified Road System	Base & Stabilizer	$(16,927.00)	
Austin White Lime Company	19635	151240	MASONS HYDRATED LIME 50# BAG. SHRINK WRAP (INC.) PALLET DEPOSIT (INCL.) AMBER FRANKS 512-255-3646	422178	08-11-15	Unified Road System	Base & Stabilizer	$(75.00)	
Austin White Lime Transport Inc	41228	3740	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG TYPE A HYDRATED LIME (DRY SOLIDS) FOR CR 424 TODD ALDERMAN 512-923-2264	423393	09-08-15	Unified Road System	Roadway Rehab	$(21.99)	
Austin White Lime Transport Inc	41228	3805	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG TYPE A HYDRATED LIME (DRY SOLIDS) FOR CR 424 TODD ALDERMAN 512-923-2264	423913	09-22-15	Unified Road System	Roadway Rehab	$(11.42)	
Austin, Sunday L	42929	04/14/15	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG APR 8-10/15, EXP REIMB, D/ATTY	417888	05-05-15	District Attorney	Training, Conf., Seminars	$225.35	
Austin, Sunday L	42929	10/01/14	SEP 16-19/14, EXP REIMB, D/ATTY	409367	10-21-14	District Attorney	Training, Conf., Seminars	$579.04	
Auto Injury Solutions	43956	30953189	REFUND, EMS	415985	03-31-15	Default	Ems Fees	$533.38	
Automated Logic Texas	24909	61357	BLANKET ORDER FOR ENERGY MANAGEMENT PARTS AND SUPPLIES OCT 14 - SEP 15	3006540	12-17-14	Wmsn Cty Buildings	Facility Maint. & Repair	$2,398.00	154225
Automated Logic Texas	24909	70113	BLANKET ORDER FOR ENERGY MANAGEMENT PARTS AND SUPPLIES OCT 14 - SEP 15	415986	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$350.00	154225
Automated Logic Texas	24909	71560	BLANKET ORDER FOR ENERGY MANAGEMENT PARTS AND SUPPLIES OCT 14 - SEP 15	416667	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$87.00	
Automated Logic Texas	24909	80316	INCREASE PO 154225 BLANKET ORDER FOR ENERGY MANAGEMENT CONTROLS MAR 15 - SEP 15	420652	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$2,715.60	154225
Autonation Toyota South Austin	32753	240415-001251	TOYOTA COROLLA 2015, 2015 AIR CHECK	420292	06-30-15	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Avalon Center, Inc	19196	MAR 15;LH	CLOTHING-CHILD WELFARE	415987	03-31-15	Child Welfare	Clothing	$250.00	
Avenue 365 Lender Services	44495	80631	DOC#2015068537, CK#28627, OVERPAYMENT, C/CLK	423055	09-01-15	Default	Fees Of Office, Co. Clerk	$29.00	
Avesta Systems Inc	38058	12-14-9201		412440	01-06-15	Ems	Internet/Email Svs	$7,275.00	
Avesta Systems Inc	38058	12-14-9201	MONTHLY FEES FOR CANDIDATE CARE, HIRING, SELECTION, PROCESS MGMT & TRACKING TOOL, 911 COMM	412440	01-06-15	911 Communications	Maintenance Contracts	$7,275.00	
Ayers Llc	44329	3CR-14-09380	JP3-2015-06124, REFUND, JP#3	420653	07-07-15	Default	Jp Courts-Refunds	$375.00	
Azleway, Inc	20744	MAR 15;JT-L	CLOTHING-CHILD WELFARE	415988	03-31-15	Child Welfare	Clothing	$250.00	
B & H Photo Video Pro Audio	24332	100020362	PO157548, RETURN DYNALITE SR-65 7 GRID REFL, EMS	423367	09-01-15	Ems	Small Equipment & Tools <	$(127.30)	
B & H Photo Video Pro Audio	24332	100345561	MADPW415 MAXELL DVD+RW 4x4.75GB W/ 15 SPINDLE/REG	424228	09-29-15	Patrol Division	Video Tapes/Cd/Dvd	$144.00	157653
B & H Photo Video Pro Audio	24332	100580884	MADPW415 MAXELL DVD+RW 4x4.75GB W/ 15 SPINDLE/REG	424228	09-29-15	Patrol Division	Video Tapes/Cd/Dvd	$96.00	157653
B & H Photo Video Pro Audio	24332	87359620	PO 153524, TRAINING SUPPLY ITEMS, EMS	409125	10-21-14	Ems	Training Supplies	$373.02	
B & H Photo Video Pro Audio	24332	88252126	Impact Luxbanx Duo Large	411793	12-16-14	Ems	Small Equipment & Tools <	$199.95	154173
B & H Photo Video Pro Audio	24332	88263388	Impact EMD Lamp	411793	12-16-14	Ems	Small Equipment & Tools <	$9.98	154173
B & H Photo Video Pro Audio	24332	88263388	PO 154173, TRAINING EQUIP, EMS	411793	12-16-14	Ems	Educ Aids/Matls	$315.82	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
B & H Photo Video Pro Audio	24332	88285316	PO 154222, MEMORY CARD, PORTABLE PCM RECORDER, EMS	411177	12-09-14	Ems	Computer Equipment < $5,0	$(.99)	
B & H Photo Video Pro Audio	24332	88362924	Lowel Complete Four Leaf Barndoor Set for Pro i-Light	411793	12-16-14	Ems	Small Equipment & Tools <	$31.58	154173
B & H Photo Video Pro Audio	24332	88362924	PO 154173, TRAINING EQUIP, EMS	411793	12-16-14	Ems	Educ Aids/Matls	$31.58	
B & H Photo Video Pro Audio	24332	88458499	NIKON COOLPIX L30 DIGITAL CAMERA (RED)REG CHALTRY/CAPT. GLEASON/PATROL/512943-5270	410538	11-25-14	Patrol Division	Law Enforcement Equipment	$869.50	154369
B & H Photo Video Pro Audio	24332	97073213	VIVT016BLK VIVITAR 12.1 MP W/TFT 1.8 DIGITAL SCREEN/REG	419988	06-23-15	Patrol Division	Law Enforcement Equipment	$489.00	156880
B & H Photo Video Pro Audio	24332	98576260	Shipping	421803	08-04-15	Support Services Division	Vehicle Equipment < $5,00	$9.21	157346
B & H Photo Video Pro Audio	24332	98590085	Shipping	421803	08-04-15	Support Services Division	Vehicle Equipment < $5,00	$1.19	157346
B & H Photo Video Pro Audio	24332	98590414	OWC 240 Pin RAM	422179	08-11-15	Ems	Computer Equipment < $5,0	$299.95	157323
B & H Photo Video Pro Audio	24332	98603047	Comprehensive Stereo Cable	422179	08-11-15	Ems	Computer Equipment < $5,0	$8.79	157323
B & H Photo Video Pro Audio	24332	99158467	VisTablet VT Graphic Pen	423367	09-01-15	Ems	Computer Equipment < $5,0	$47.99	157323
B & H Photo Video Pro Audio	24332	99232435	Verbatim 97338 BD-R 25GB 6x DataLivePlus White Thermal, Hub Printable Spindle item #: VEBDRTWH650 qty: 8 $56.95/pack	422498	08-18-15	Patrol Division	Video Tapes/Cd/Dvd	$(1.28)	
B & H Photo Video Pro Audio	24332	99325476	Computer Audio Cable	423367	09-01-15	Ems	Small Equipment & Tools <	$4.61	157548
B & H Photo Video Pro Audio	24332	99337620	MultiCart 8 in 1	423367	09-01-15	Ems	Small Equipment & Tools <	$214.73	157548
B & H Photo Video Pro Audio	24332	99483668	Dynalite Square box	423367	09-01-15	Ems	Small Equipment & Tools <	$96.48	157548
B & H Photo Video Pro Audio	24332	99497143	Verbatim DVD-R Thermal Hub Printable Discs (50-Pack) item #: VEDMRTW1650 qty: 12 $14.80/pack	423367	09-01-15	Patrol Division	Video Tapes/Cd/Dvd	$59.20	157433
B & H Photo Video Pro Audio	24332	99624150	Ram Ram-A-Can 2 Universal cup holder tabtite/reg (for IPad Air) PBraun/FThomas/512-943-1312	423367	09-01-15	Support Services Division	Vehicle Equipment < $5,00	$170.00	157346
B&L Portable Toilets	44276	92905	TOILET RENTAL, SEP 29/14, NATIONAL PUBLIC LANDS DAY	419649	06-16-15	Wmsn Co Conservation Dept	Grounds Maintenance	$75.00	
Badder, Jason R	23338	03/13/15	MAR 1-13/15, EXP REIMB, SHF	416504	04-07-15	Patrol Division	Training, Conf., Seminars	$440.00	
Baird Crews Schiller & Whitaker	36118	65937	OVERPAYMENT, DOC#2015046786, C/CLK	420294	06-30-15	Default	Fees Of Office, Co. Clerk	$89.00	
Baker Aicklen & Associates Inc	4814	21405162	P#0711-3-049, CR 110, WA#2 (KCI)	409440	10-28-14	Commissioner Pct 3	P&G-Capital	$727.50	
Baker Aicklen & Associates Inc	4814	21407053	P#0711-3-049, CR 110, WA#2 (KCI)	409440	10-28-14	Commissioner Pct 3	P&G-Capital	$3,412.50	
Baker Aicklen & Associates Inc	4814	21409004	P#0711-2-039, CR 170 FROM SH 45 TO PFLUGERVILLE PARKWAY, WA#2	409440	10-28-14	Commissioner Pct 4	P&G-Capital	$6,183.75	
Baker Aicklen & Associates Inc	4814	21409012	BRUSHY CREEK REGIONAL TRAIL-ALTERNATIVE TRAIL, SEP 1-30/14	408838	10-14-14	Commissioner Pct 1	P&G-Capital	$1,952.00	
Baker Aicklen & Associates Inc	4814	21409028	P#0711-2-038, WA#3, LAKELINE BLVD EXT CR 175-RM 2243	409440	10-28-14	Commissioner Pct 2	P&G-Capital	$7,147.50	
Baker Aicklen & Associates Inc	4814	21409056	WA#2, CR 110, SEP 1-30/14	410009	11-10-14	Commissioner Pct 3	P&G-Capital	$487.50	
Baker Aicklen & Associates Inc	4814	21410082	LAKELINE BLVD EXT	410539	11-25-14	Commissioner Pct 2	P&G-Capital	$352.50	
Baker Aicklen & Associates Inc	4814	21410103	CR 170 FROM SH 45 TO PFLUGERVILLE PKWY	412441	01-06-15	Commissioner Pct 4	P&G-Capital	$607.50	
Baker Aicklen & Associates Inc	4814	21411135	LAKELINE BLVD EXTENSION CR 175 RM-2243	412441	01-06-15	Commissioner Pct 2	P&G-Capital	$3,522.50	
Baker Aicklen & Associates Inc	4814	21412027	WA#2, P#0711-2-039, CR 170 FROM SH 45 TO PFLUGERVILLE PARKWAY	414062	02-10-15	Commissioner Pct 4	P&G-Capital	$5,236.25	
Baker Aicklen & Associates Inc	4814	21412028	P#0711-2-038, LAKELINE BLVD, EXT CR 175, DEC 14	414307	02-17-15	Commissioner Pct 2	P&G-Capital	$1,000.00	
Baker, Teresa J	33400	10/24/14	OCT 22/14, TNRIS GIS CONF, 2015 911 ADDRESSING	410260	11-10-14	911 Addressing	P&G-Capital	$21.46	
Baker, Teresa J	33400	11/04/14	NOV 12/14, EXP REIMB, ITS	411662	12-09-14	Information Technology	Training, Conf., Seminars	$109.12	
Balcones Geotechnical Pllc	44383	115-001	P#0115-001, WA#1, JAN 23-MAY 8/15, GEOTECHNICAL INVESTIGATION FOR WILCO EXPO CENTER	421463	07-28-15	Commissioner Pct 4	P&G-Capital	$24,672.50	
Balcones Investigations Inc	43718	433	C#12-1237-K26, STEVEN ALAN THOMAS, INVESTIGATIVE FEES, 26TH	412442	01-06-15	District Courts	Professional Services	$729.00	
Ballard & Mullowney	11439	09-043-K277	ANTONIO PEREZ MARTINEZ, 277TH	3007640	07-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	12-0035-CPS425	AAE, CHILD, 425TH	3006917	03-04-15	District Courts	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	12-0226-J395A	C#12-0226-J395, HWM, 395TH	3006684	01-21-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Ballard & Mullowney	11439	12-1154-K368	HERBIE LOVE JR, 368TH	3007227	04-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	12-1882-K368	JAMES REGINALD COBY, 368TH	3006478	12-03-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-0014-CPS425C	RW, 425TH	3006541	12-17-14	District Courts	Family Cases - Court Appt	$806.25	
Ballard & Mullowney	11439	13-0029-K368	STEVEN BOX, 368TH	3008199	09-23-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-0062-K277	LAURA LEAL, 368TH	3006541	12-17-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-0066-CPS425C	RP, 425TH	3006587	12-22-14	District Courts	Family Cases - Court Appt	$450.00	
Ballard & Mullowney	11439	13-0071-CPS425C	AR, KR, TD, 425TH	3006541	12-17-14	District Courts	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	13-0102-J395	CJP, 395TH	3006541	12-17-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-0119-CPS395A	M CHILDREN, 395TH	3006541	12-17-14	District Courts	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	13-0127-CPS1B	DF, CC#1	3006362	11-05-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	13-0132-CPS395C	GW CHILDREN, 395TH	3006541	12-17-14	District Courts	Family Cases - Court Appt	$225.00	

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Ballard & Mullowney	11439	13-0132-CPS395D	GW, CHILDREN, 395TH	3007046	03-25-15	District Courts	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	13-0132-CPS395E	GW, CHILDREN, 395TH	3007406	05-27-15	District Courts	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	13-0132-CPS395F	G-W CHILDREN, 395TH	3008253	09-30-15	District Courts	Family Cases - Court Appt	$525.00	
Ballard & Mullowney	11439	13-0139-CPS1A	D, CHILDREN, CC#1	3006748	02-04-15	County Courts At Law	Family Cases - Court Appt	$1,050.00	
Ballard & Mullowney	11439	13-0154-J395	JL, 395TH	3007406	05-27-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-01608-2	ROBERT JAMES OHDE, CC#2	3007080	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-02192-3	PHALON LAMONT WILLIAMS, CC#3	3007080	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Ballard & Mullowney	11439	13-02944-2	SAMUEL MERCER, CC#2	3007640	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-0352-K277	RASHONDA SCOTT, 277TH	3006478	12-03-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-03572-1	PERCY RUSSELL III, CC#1	3006255	10-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-03860-2	C#13-05833-2, ADAM SCHIEVELBEIN, CC#2	3007496	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	13-05583-3	JESSIE ARRIETA, CC#3	3006255	10-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-06683-2	JONATHAN VARGAS, CC#2	3008253	09-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-06784-2	KEVIN BRADLEY TUCKER, CC#2	3006710	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-06979-1	MONTRELLE ALEXANDER KELLY, CC#1	3006362	11-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-08096-2	NICKOLAUS ANDREW BOLLS-RODRIGUEZ, CC#2	3006389	11-12-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-08235-1	TAMY LYNN WOODWORTH, CC#1	3006917	03-04-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-08294-2	JOHN JACK FINK, CC#2	3006215	10-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-08576-3	TANYA SUSAN RIVERA, CC#3	3006389	11-12-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-09720-2	GIDGET DELAINE DIXSON, CC#2	3006288	10-15-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-1616-K277	FAITH BRASS, 368TH	3006541	12-17-14	District Courts	Criminal Cases - Court Ap	$600.00	
Ballard & Mullowney	11439	13-1877-K277	JOHN SCOTT SCHMIDT, 277TH	3006873	02-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-0011-CPS1A	EA, LL, CL, SL, AL, PL, CC#1	3006362	11-05-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-0011-CPS1B	EA, LL, CL, SL, PA, CC#1	3006748	02-04-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-0011-CPS1C	AL, CHILDREN, FEB 28 & MAR 2/15, CC#1	3007333	05-13-15	County Courts At Law	Family Cases - Court Appt	$300.00	
Ballard & Mullowney	11439	14-0012-CPS425B	IRS, 425TH	3006541	12-17-14	District Courts	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-0012-CPS425C	IS, A CHILD, 425TH	3007702	07-08-15	District Courts	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-0012-CPS425D	IS, A CHILD, 425TH	3007875	08-05-15	District Courts	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-0033-CPS1A	JC, DS, JS, NS, CC#1	3006362	11-05-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-0033-CPS1B	JC, DS, JS, NS, CC#1	3006748	02-04-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-0045-CPS425A	EMB, DL, 425TH	3006541	12-17-14	District Courts	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-0045-CPS425B	EB, DL, CHILDREN, 425TH	3006917	03-04-15	District Courts	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-0045-CPS425C	EB & DL, CHILDREN, 425TH	3007702	07-08-15	District Courts	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-0045-CPS425D	EB, DL, CHILDREN, 425TH	3007875	08-05-15	District Courts	Family Cases - Court Appt	$975.00	
Ballard & Mullowney	11439	14-00454-1	C#14-00453-1, MARCO FLORES, CC#1	3007147	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	14-00467-3	MICHAEL FIGUEROA, CC#3	3006917	03-04-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-0053-CPS425	NG, CG, CHILDREN, 425TH	3006917	03-04-15	District Courts	Family Cases - Court Appt	$562.50	
Ballard & Mullowney	11439	14-0053-CPS425A	N & CG, CHILDREN, 425TH	3007702	07-08-15	District Courts	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-0053-CPS425B	NC, A CHILD, 425TH	3007875	08-05-15	District Courts	Family Cases - Court Appt	$450.00	
Ballard & Mullowney	11439	14-0054-CPS1A	LM, EC, IC, EC, CC#1	3006362	11-05-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-0054-CPS1B	LM, EC, IC, EC, CHILDREN, CC#1	3006748	02-04-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-0054-CPS1C	M, C, CHILDREN, JAN 9/15, CC#1	3007333	05-13-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-0054-CPS1D	LM, EC, IC, EC, CC#1	3007920	08-12-15	County Courts At Law	Family Cases - Court Appt	$840.00	
Ballard & Mullowney	11439	14-0064-CPS425	JV, LA, CHILDREN, 425TH	3006917	03-04-15	District Courts	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-0067-CPS425A	ENE, 425TH	3006541	12-17-14	District Courts	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-0067-CPS425B	ENE, 425TH	3006917	03-04-15	District Courts	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-0067-CPS425C	ENE, A CHILD, 425TH	3007702	07-08-15	District Courts	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-0067-CPS425D	ENE, 425TH	3007875	08-05-15	District Courts	Family Cases - Court Appt	$450.00	
Ballard & Mullowney	11439	14-0068-CPS425	KAC, 425TH	3006917	03-04-15	District Courts	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-0068-CPS425A	KC, A CHILD, 425TH	3007702	07-08-15	District Courts	Family Cases - Court Appt	$450.00	
Ballard & Mullowney	11439	14-0068-CPS425B	KAC, 425TH	3007875	08-05-15	District Courts	Family Cases - Court Appt	$750.00	
Ballard & Mullowney	11439	14-0074-CPS1	ZS, CC#1	3006362	11-05-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-0075-CPS1	CR, CC#1	3006362	11-05-14	County Courts At Law	Family Cases - Court Appt	$450.00	
Ballard & Mullowney	11439	14-0075-CPS1A	CR, CC#1	3006917	03-04-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-0075-CPS1B	CR, A CHILD, FEB 5/15, CC#1	3007333	05-13-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-00790-2	C#14-03200-2, TERRANCE REYNARD SMITH, CC#2	3007406	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	14-00793-2	CHADRICK TATUM, CC#2	3006541	12-17-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-0080-K26	CHRISTOPHER RYAN O'CONNOR, 26TH	3006995	03-18-15	District Courts	Criminal Cases - Court Ap	$750.00	
Ballard & Mullowney	11439	14-0083-J395	SJS, 395TH	3006255	10-08-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-0083-K368	MARCO ANTONIO FLORES, 368TH	3007282	05-06-15	District Courts	Criminal Cases - Court Ap	$650.00	
Ballard & Mullowney	11439	14-0099-J395	AAM, 395TH	3006255	10-08-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-0101-CPS425	MJC, 425TH	3006541	12-17-14	District Courts	Family Cases - Court Appt	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ballard & Mullowney	11439	14-0101-CPS425A	MJC, 425TH	3006917	03-04-15	District Courts	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-0101-CPS425B	MJC, 425TH	3007702	07-08-15	District Courts	Family Cases - Court Appt	$450.00	
Ballard & Mullowney	11439	14-0101-CPS425C	MJC, 425TH	3007875	08-05-15	District Courts	Family Cases - Court Appt	$600.00	
Ballard & Mullowney	11439	14-01043-1	STEVEN ALLEN HANCOCK, CC#1	3006710	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Ballard & Mullowney	11439	14-0115-J395	C#15-0063-J395, JEO, 395TH	3007591	06-24-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-0116-J395	MBW, 395TH	3006995	03-18-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-0121-CPSC1	NIG, IRG, NSB, CHILDREN, CC#1	3006748	02-04-15	County Courts At Law	Family Cases - Court Appt	$525.00	
Ballard & Mullowney	11439	14-0121-CPSC1A	G, G, CHILDREN, JAN 18 & MAR 26/15, CC#1	3007333	05-13-15	County Courts At Law	Family Cases - Court Appt	$450.00	
Ballard & Mullowney	11439	14-0123-J395	BTL, 395TH	3006995	03-18-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-0137-CPS425	ZNML, CHILD, 425TH	3006917	03-04-15	District Courts	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-0137-CPS425A	ZNMS, 425TH	3007702	07-08-15	District Courts	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-0137-CPS425B	ZS, 425TH	3007875	08-05-15	District Courts	Family Cases - Court Appt	$675.00	
Ballard & Mullowney	11439	14-0147-J395	JLNR-G, 395TH	3006995	03-18-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-0153-CPSC1	DC, JAN 2 & MAR 2/15, CC#1	3007333	05-13-15	County Courts At Law	Family Cases - Court Appt	$506.25	
Ballard & Mullowney	11439	14-0153-CPSC1A	DC, CC#1	3007920	08-12-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-0155-CPSC1	EW, JAN 1 & MAR 2/15, CC#1	3007333	05-13-15	County Courts At Law	Family Cases - Court Appt	$450.00	
Ballard & Mullowney	11439	14-0155-CPSC1A	EW, CC#1	3008066	09-02-15	County Courts At Law	Family Cases - Court Appt	$262.50	
Ballard & Mullowney	11439	14-0155-K277	TERRANCE R SMITH, 277TH	3007406	05-27-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-0159-CPSC1	GA, NA, CHILDREN, JAN 1-FEB 19/15, CC#1	3007333	05-13-15	County Courts At Law	Family Cases - Court Appt	$525.00	
Ballard & Mullowney	11439	14-0159-CPSC1A	GA, NA, CC#1	3008066	09-02-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-01620-2	JOSIE CAPMONA, CC#2	3006504	12-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-0164-J395	ABE, 395TH	3006995	03-18-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-0164-J395A	ABE, 395TH	3008199	09-23-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Ballard & Mullowney	11439	14-01866-2	HOLLY HOLLAND, CC#2	3006389	11-12-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-0193-J395	NSM, 395TH	3006995	03-18-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-0194-J395	BH, 395TH	3007406	05-27-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-02005-2	TIMOTHY MACENTOSH KENNER, CC#2	3008066	09-02-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-02041-1	OLIVIA ANTOINETTE FAUSETT, CC#1	3006748	02-04-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-0210-J395	ER, 395TH	3006958	03-11-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-02377-2	REGINA SAMPLES, CC#2	3006995	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-02524-2	DORAN ALYSTER RAWLINSON, CC#2	3006710	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-02527-2	LATRICIA TAYLOR, CC#2	3007406	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-0254-J395	AN, 395TH	3007640	07-01-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-02642-1	C#14-02643-1, 14-02640-1, 14-02641-1, SHAWN DAVID PALMQUIST, CC#1	3006362	11-05-14	County Courts At Law	Misdemeanor Cases - Court	$550.00	
Ballard & Mullowney	11439	14-02658-2	CHRISTIAN JAVIER FLORES, CC#2	3006710	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-0274-J395	MV III, 395TH	3007227	04-29-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Ballard & Mullowney	11439	14-02816-3	KENYATTA MARKS, CC#3	3006389	11-12-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-0285-J395	RDR, 395TH	3007702	07-08-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-02875-2	LARRY EDWIN AIKINS JR, CC#2	3006215	10-01-14	County Courts At Law	Misdemeanor Cases - Court	$125.00	
Ballard & Mullowney	11439	14-03033-2	ADAM JEROME HODGES, CC#2	3007640	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-03272-3	RHYS WILSON, CC#3	3007496	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-03286-2	DEREK JARARD LEWIS, CC#2	3008199	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-03826-2	ISAHA LEWIS RODRIGUEZ, CC#2	3006710	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-03835-3	JOSE ANGEL LOPEZ, CC#3	3006995	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-03843-1	C#14-03844-1, 14-04493-1, DEVYN LAMAR UPTON, CC#1	3006651	01-14-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Ballard & Mullowney	11439	14-03956-1	C#14-03955-1, DAVID DEVAN TREVINO, CC#1	3006362	11-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	14-04103-3	TORRY JEROME BUTLER, CC#3	3006995	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-04319-2	AURORA ALICIA VEGA, CC#2	3006710	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-04373-2	JONATHAN RUSSELL BARRON, CC#2	3007333	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-04383-2	DUSTIN MICHAEL HOLDER, CC#2	3006215	10-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-04429-3	ERROL MATTHEWS, CC#3	3006995	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-04477-1	PAUL DALE PERIUS, CC#1	3006541	12-17-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-04718-1	HEATHER AQUILAIR, CC#1	3007545	06-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-04789-3		3008066	09-02-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-04789-3	ROBERT OAD PAINTER, CC#3	3008066	09-02-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-04861-2	C#14-04699-2, ROSALINDA VALDEZ, CC#2	3006710	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	14-04917-3	APRIL NOEL, CC#3	3006541	12-17-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-04983-2	RICHARD RENEE GAONA, CC#2	3006389	11-12-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-05069-3	MARISSA LEE HESS, CC#3	3006995	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-0516-K26	EDUARDO OMER CARDENAS, 26TH	3007778	07-22-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-05382-2	MICHAEL ROLAND HALL, CC#2	3006215	10-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ballard & Mullowney	11439	14-05446-1	C#14-05442-1, VANESSA KAY CONELY, CC#1	3007920	08-12-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	14-05505-1	C#13-00402-1, 13-00403-1, CLARISSA DENISSE SEDWICK (ROSS), CC#1	3007333	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Ballard & Mullowney	11439	14-05680-1	MICHAEL LUNA, CC#1	3007147	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-05809-2	CHRISTOPHER DYLAN HEDDINS, CC#2	3007778	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-0581-K277	CARL BEAL ARDS III, 277TH	3006389	11-12-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-05924-2	C#14-05925-2, ALBERTO DIAZ, CC#2	3006389	11-12-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	14-05960-2	LEE DOUGLAS THOMPSON, CC#2	3007640	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-05996-3	ANNETTE WILLIAMS, CC#3	3007591	06-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-06297-2	JOSHUA KANE BUCEK, CC#2	3007496	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-06383-3	GAIL TRIPLETT, CC#3	3007406	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-06455-3	JEAN ALGERINE HAMILTON, CC#3	3006541	12-17-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-06533-1	C#15-02073-1, 15-02074-1, 15-02075-1, BRITNEY WASHINGTON, CC#1	3007920	08-12-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Ballard & Mullowney	11439	14-06656-2	ANTONIO MORALES, CC#2	3006389	11-12-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-06725-2	C#14-06726-2, NICHOLAS JAMES GUAJARDO, CC#2	3007333	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	14-06915-3	CYNTHIA RAQUEL HERNANDEZ, CC#3	3006255	10-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-0693-K26	DEREK JARARD LEWIS, 26TH	3007496	06-10-15	District Courts	Criminal Cases - Court Ap	$600.00	
Ballard & Mullowney	11439	14-07026-2	ELIZABETH PEREZ, CC#2	3007640	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-07072-2	C#14-07071-2, JORGE DAY MUNIZ, CC#2	3007333	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	14-07073-2	LORRIE ANN STRAIT, CC#2	3007147	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-07111-2	C#14-07112-2, CHRISTINA MORRIS, CC#2	3006611	01-07-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	14-07315-1	TROY DANIEL MALONE, CC#1	3007920	08-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-0732-F425	GRO VS AR, 425TH	3006917	03-04-15	District Courts	Family Cases - Court Appt	$843.75	
Ballard & Mullowney	11439	14-07397-3	C#14-07396-3, GARY RANDALL SCHAFFER, CC#3	3007227	04-29-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	14-07410-3	JAVIER ROBLES MARISCAL, CC#3	3006995	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-07441-3	ERIC GEMBERLING, CC#3	3006873	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-07535-2	C#14-07534-2, KAWAUN DASHAWN BLANCHARD, CC#2	3006873	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	14-07603-2	TRAVIS CATRON, CC#2	3008199	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-07620-1	ZACHARY BARTON, CC#1	3007702	07-08-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-07705-2	FRANCISCO MANUEL BARRAGAN, CC#2	3006995	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-08151-2	ANTHONY AMBROSE HAYNES, CC#2	3007080	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-08159-2	C#14-07124-2, 14-08158-2, DYLAN MICHAEL SHUBIN, CC#2	3006710	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Ballard & Mullowney	11439	14-08213-1	ANTHONY JOSEPH GONZALES, CC#1	3006541	12-17-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-08257-3	DOUGLAS THOMAS, CC#3	3007591	06-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-08313-3	NORMA JEAN RAMOS, CC#3	3006995	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-08500-3	CAMERON LOUIS HAWKINS, CC#3	3007282	05-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-08556-1	MELODY ANN CANTRELL, CC#1	3007545	06-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-08876-2	LOMEDA LEANN SORRELLS, CC#2	3008066	09-02-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-09118-3	CAMERON WOODS, CC#3	3006710	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-09222-2	PAULETTE RACKLEY, CC#2	3007640	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-09331-2	JIMMY RAY MUNSINGER, CC#2	3006995	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-1053-K26	REGINA SAMPLES, 26TH	3006917	03-04-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-1143-K26	C#14-0131-K26, ALAN RAY TOWNSEND, 26TH	3006255	10-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-1261-K277	MELISSA MARTINEZ, 277TH	3007640	07-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-1318-K368	JENNIFER MEDINA, 368TH	3006419	11-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-1400-K26	JACOB MICHAEL KLINE, 26TH	3006419	11-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-1471-K277	LISA MARIE YOUNG, 277TH	3006389	11-12-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-1486-K368	LORIE NASH, 368TH	3006541	12-17-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-1557-K26	GABRIEL CHRISTOPHER WILLIAMS, 26TH	3006541	12-17-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-1623-K368	MICHAEL THEODORE FIGUEROA, 368TH	3006873	02-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-1725-K368	AARON CALIP, 368TH	3006873	02-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-1733-K277	STACIE LEE DOSS, 368TH	3006541	12-17-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-1782-K26	CHRISTINA MORRIS, 26TH	3006541	12-17-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-1920-K368	JEFFREY TODD OLIVER, 368TH	3006873	02-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-1931-K26	KAWAUN DASHAWN BLANCHARD, 26TH	3006651	01-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-2045-K277	DYLAN MICHAEL SHUBIN, 277TH	3006611	01-07-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-2081-K26	C#14-2158-K26, SARA GOLDMAN, 26TH	3006651	01-14-15	District Courts	Criminal Cases - Court Ap	$250.00	
Ballard & Mullowney	11439	14-2254-K26	LAURA GAIL DIXON, 26TH	3007147	04-15-15	District Courts	Criminal Cases - Court Ap	$575.00	
Ballard & Mullowney	11439	14-2363-K368	WAYNE EUGENE ALLSUP, 368TH	3007702	07-08-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-836-K277	ROCKY GOMEZ, 277TH	3006873	02-25-15	District Courts	Criminal Cases - Court Ap	$250.00	
Ballard & Mullowney	11439	15-00016-1	C#15-00017-1, KALEB JORDAN FOREMAN, CC#1	3007591	06-24-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	15-00032-3	BETTY FAYE GREER, CC#3	3007227	04-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	15-0019-J395	IH, 395TH	3007406	05-27-15	District Courts	Juvenile Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ballard & Mullowney	11439	15-0027-CPSC1	MW, MAR 19-31/15, CC#1	3007333	05-13-15	County Courts At Law	Family Cases - Court Appt	$450.00	
Ballard & Mullowney	11439	15-0027-CPSC1A	MLW, CC#1	3008066	09-02-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	15-0030-K26	MELINDA DEAN MILLER, 26TH	3007282	05-06-15	District Courts	Criminal Cases - Court Ap	$250.00	
Ballard & Mullowney	11439	15-0037-CPS425	W, 425TH	3007875	08-05-15	District Courts	Family Cases - Court Appt	$525.00	
Ballard & Mullowney	11439	15-00405-2	C#15-00406-2, 15-00407-2, DAN CASTILLO, CC#2	3007406	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Ballard & Mullowney	11439	15-0051-K368	TANNER DALE BUNTON, 368TH	3007227	04-29-15	District Courts	Criminal Cases - Court Ap	$400.00	
Ballard & Mullowney	11439	15-0056-J395	APG, A CHILD, 395TH	3008066	09-02-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	15-00614-3	C#15-0015-3, 15-00616-3, JOHN HAMMOND, CC#3	3006917	03-04-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Ballard & Mullowney	11439	15-0064-CPSC1	AS, CS, KS, CC#1	3007920	08-12-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	15-0073-CPSC1	RC, AC, CC#1	3008066	09-02-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	15-00747-2	C#15-00748-2, JUSTIN FOSTER, CC#2	3006995	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	15-0076-CPS1	AR, ER, CHILDREN, CC#1	3007920	08-12-15	County Courts At Law	Family Cases - Court Appt	$525.00	
Ballard & Mullowney	11439	15-0083-CPSC1	LC, CC#1	3007920	08-12-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	15-00855-1	JESSICA HANSON, CC#1	3007194	04-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	15-00924-1	RIGOBERTO GOMEZ JR, CC#1	3008066	09-02-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	15-00944-2	C#15-00945-2, ARCHIE GORDON, CC#2	3007496	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	15-0100-J395	CMP, 395TH	3008253	09-30-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	15-01023-3	SHANNON ROGERS, CC#3	3008022	08-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	15-01124-3	NICHOLAS WIDMAN, CC#3	3007545	06-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	15-01992-3	CURTIS OWEN GRAY, CC#3	3007227	04-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	15-0220-K368	C#15-0221-K368, ARCHIE GORDON, 368TH	3007459	06-03-15	District Courts	Criminal Cases - Court Ap	$800.00	
Ballard & Mullowney	11439	15-02485-2	C#14-08759-2, SCOTTY LEE LOGUE, CC#2	3007406	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	15-02841-3	C#15-02842-3, CHRISTOPHER WAYNE HERODE, CC#3	3008253	09-30-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	15-02929-1	ANICA REYES, CC#1	3008199	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	15-03369-3	C#15-03370-3, LLOYD HERNANDEZ, CC#3	3007545	06-17-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	15-03569-1	C#15-02013-1, CATHY MAGELUZZO, CC#1	3007920	08-12-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	15-03736-2	MICHAEL PATRICK HOOPER, CC#3	3007778	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	15-0420-K277	C#15-0812-K277, NATHAN REED BINGHAM, 277TH	3007640	07-01-15	District Courts	Criminal Cases - Court Ap	$750.00	
Ballard & Mullowney	11439	15-0448-K26	TROY JACKSON JR, 26TH	3008022	08-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	15-05251-3	C#15-05252-3, 15-05484-3, AYLSON MATUKE, CC#3	3008199	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Ballard & Mullowney	11439	15-0561-K277	ERICK WESLEY AMES, 277TH	3008066	09-02-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	15-0613-K277	JAMES LOUIS SEAVOLT, 277TH	3007640	07-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	15-0660-K368	JOSHUA WESLEY PASSWAITER, 368TH	3007459	06-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	15-0777-K277	C#15-0776-K277, ADAM BRIGHAM, 277TH	3007545	06-17-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	15-0955-K26	ANICA MICHELLE REYES, 26TH	3008152	09-16-15	District Courts	Criminal Cases - Court Ap	$1,000.00	
Ballard & Mullowney	11439	15-1501-K368	BRIAN JARREAU EVANS, 368TH	3008253	09-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	15-1670-K26	JEFFREY DALE VOYLES, 26TH	3008199	09-23-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	CHAMBERFILE, SE	SE, 395TH	3008199	09-23-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Ballard & Mullowney	11439	CHAMBERFILE; CA	CA, 395TH	3008199	09-23-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Ballard, Terry L	35175	06/16/15	JUN 14-17/15, EXP REIMB, SHF	420845	07-07-15	Patrol Division	Training, Conf., Seminars	$100.00	
Ballard, Terry L	35175	07/09/15	JUN 7-12/15, EXP REIMB, SHF	421704	07-28-15	County Sheriff	State Law Enforc Training	$220.00	
Ballard, Terry L	35175	07/09/15	JUN 7-12/15, EXP REIMB, SHF	421704	07-28-15	Patrol Division	Training, Conf., Seminars	$220.00	
Ballard, Terry L	35175	11/20/14	NOV 16-19/14, EXP REIMB, SHF	411667	12-09-14	Support Services Division	Training, Conf., Seminars	$140.00	
Bank Of Southern California	43686	25838	OVERPAYMENT, C/CLK	411794	12-16-14	Default	Fees Of Office, Co. Clerk	$15.00	
Barbara Gaidsick	43378	30286322	OVERPAYMENT, EMS	408500	10-07-14	Default	Ems Fees	$100.00	
Barbara Price	39607	11/04/14	ELECTION WORKERS SVC CONTRACT	411178	12-09-14	Election Svs Contract	Election Judges/Clerks	$278.00	
Barbara Price	39607	12/16/14	ELECTION WORKERS SVC CONTRACT	412842	01-13-15	Election Svs Contract	Election Judges/Clerks	$202.00	
Barbara Vassell	44179	4SC-14-0043	JURORS, JP#4	418593	05-26-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Barbara Yerby	43436	09/23/14	SEP 23/14, ELEC	409126	10-21-14	Elections	Election Judges/Clerks	$75.00	
Barbara Yerby	43436	11/04/14	ELECTION WORKERS SVC CONTRACT	411179	12-09-14	Election Svs Contract	Election Judges/Clerks	$217.50	
Bardwell, Sally J	26642	12/04/14	DEC 4-5/14, DEC 10/14, EXP REIMB, HUD	412720	01-06-15	Commissioners Court	P&G-Oper/Maint	$303.59	
Bargas Law Firm	43049	14-0134-K277	ROBERT JAMES DEVINE, 277TH	408840	10-14-14	District Courts	Criminal Cases - Court Ap	$250.00	
Bargas Law Firm	43049	14-0203-K368	JUSTIN ALAN WOOD, 368TH	409710	11-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Bargas Law Firm	43049	14-05966-2	C#14-05967-2, 14-05965-2, CHRISTIAN DOMENIC MCGIRT, CC#2	423914	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Bargas Law Firm	43049	14-0632-K277	AUDIE GAIN, 277TH	408840	10-14-14	District Courts	Criminal Cases - Court Ap	$200.00	
Bargas Law Firm	43049	14-0719-K277	JACOB JOSEPH LAVORO, 277TH	408840	10-14-14	District Courts	Criminal Cases - Court Ap	$250.00	
Bargas Law Firm	43049	14-0824-K26	ARNULFO ROMERO, 26TH	408840	10-14-14	District Courts	Criminal Cases - Court Ap	$200.00	
Bargas Law Firm	43049	14-0831-K368	TYRAE ZENEIDO GONZALEZ, 368TH	408840	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Bargas Law Firm	43049	14-08760-2	C#14-08761-2, LATYVIA MADDOX, CC#2	414575	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Bargas Law Firm	43049	14-1373-K26	PHILLIP GUTHRIE, 26TH	414575	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Bargas Law Firm	43049	14-1434-K277	LIZBETH PINEDA-PIEDRA, 277TH	411795	12-16-14	District Courts	Criminal Cases - Court Ap	$300.00	
Bargas Law Firm	43049	14-1473-K368	CHRISTIAN MCGIRT, 368TH	423596	09-15-15	District Courts	Criminal Cases - Court Ap	$300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bargas Law Firm	43049	14-1484-K26	TAIDE JAIMES-GARCIA, 26TH	408840	10-14-14	District Courts	Criminal Cases - Court Ap	$750.00	
Bargas Law Firm	43049	14-1596-K368	IVAN SANTAMARIA GUZMAN, 368TH	408840	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Bargas Law Firm	43049	14-1823-K26	CESAR JULIAN GONZALEZ, 26TH	417993	05-12-15	District Courts	Criminal Cases - Court Ap	$500.00	
Bargas Law Firm	43049	14-1848-K277	WILLIAM CHARLES HANSEL, 277TH	419344	06-09-15	District Courts	Criminal Cases - Court Ap	$250.00	
Bargas Law Firm	43049	14-1915-K368	JOSE REFUGIO FERNANDEZ-MADRID, 368TH	415200	03-10-15	District Courts	Criminal Cases - Court Ap	$200.00	
Bargas Law Firm	43049	14-2122-K277	LEO MESA, 277TH	415989	03-31-15	District Courts	Criminal Cases - Court Ap	$500.00	
Bargas Law Firm	43049	14-2266-K277	LATYVIA MADDOX, 277TH	414575	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Bargas Law Firm	43049	14-2370-K368	JAIME BRYAN WALTON, 368TH	415767	03-24-15	District Courts	Criminal Cases - Court Ap	$250.00	
Bargas Law Firm	43049	14-2470-K277	ANTONIO ARDELL MAIDEN, 277TH	419344	06-09-15	District Courts	Criminal Cases - Court Ap	$250.00	
Bargas Law Firm	43049	15-0401-K277	CHRISTIAN MCGIRT, 368TH	423596	09-15-15	District Courts	Criminal Cases - Court Ap	$500.00	
Barner, Douglas L	34670	06/17/15	JUN 7-12/15, EXP REIMB, SHF	420694	07-07-15	Patrol Division	Training, Conf., Seminars	$220.00	
Barner, Douglas L	34670	08/26/15	AUG 18-22/15, EXP REIMB, SHF	423661	09-15-15	County Sheriff	State Law Enforc Training	$230.00	
Barnes Lipscomb Stewart & Ott Pllc	38385	13-0677-CP4	JD, CC#4	417643	05-05-15	County Courts At Law	Other/Mh Cases - Court Ap	$562.50	
Barnes Lipscomb Stewart & Ott Pllc	38385	14-0048M	BM, CC#4	408501	10-07-14	County Courts At Law	Other/Mh Cases - Court Ap	$75.00	
Barnes Lipscomb Stewart & Ott Pllc	38385	14-0049M	BB, CC#4	408501	10-07-14	County Courts At Law	Other/Mh Cases - Court Ap	$127.50	
Barnes Lipscomb Stewart & Ott Pllc	38385	14-0050M	BF, CC#4	408501	10-07-14	County Courts At Law	Other/Mh Cases - Court Ap	$277.50	
Barnes Lipscomb Stewart & Ott Pllc	38385	14-0051M	CK, CC#4	408501	10-07-14	County Courts At Law	Other/Mh Cases - Court Ap	$120.00	
Barnes Lipscomb Stewart & Ott Pllc	38385	15-0002M	RH, CC#4	415768	03-24-15	County Courts At Law	Other/Mh Cases - Court Ap	$112.50	
Barnes Lipscomb Stewart & Ott Pllc	38385	15-0003M	KG, CC#4	415768	03-24-15	County Courts At Law	Other/Mh Cases - Court Ap	$450.00	
Barnes Lipscomb Stewart & Ott Pllc	38385	15-0004M	TE, CC#4	415768	03-24-15	County Courts At Law	Other/Mh Cases - Court Ap	$135.00	
Barnes Lipscomb Stewart & Ott Pllc	38385	15-0005M	KW, CC#4	415768	03-24-15	County Courts At Law	Other/Mh Cases - Court Ap	$195.00	
Barnes Lipscomb Stewart & Ott Pllc	38385	15-0006M	BC, CC#4	415768	03-24-15	County Courts At Law	Other/Mh Cases - Court Ap	$300.00	
Barnes Lipscomb Stewart & Ott Pllc	38385	15-0014M	NE, CC#4	422180	08-11-15	County Courts At Law	Other/Mh Cases - Court Ap	$681.68	
Barnes Lipscomb Stewart & Ott Pllc	38385	15-0026M	JS, CC#4	422180	08-11-15	County Courts At Law	Other/Mh Cases - Court Ap	$180.00	
Barnes Lipscomb Stewart & Ott Pllc	38385	15-0027M	ML, CC#4	422180	08-11-15	County Courts At Law	Other/Mh Cases - Court Ap	$345.00	
Barnes Lipscomb Stewart & Ott Pllc	38385	15-0028M	CB, CC#4	422180	08-11-15	County Courts At Law	Other/Mh Cases - Court Ap	$127.50	
Barnes Lipscomb Stewart & Ott Pllc	38385	15-0029M	JB, CC#4	422180	08-11-15	County Courts At Law	Other/Mh Cases - Court Ap	$112.50	
Barnes Lipscomb Stewart & Ott Pllc	38385	15-0030M	AB, CC#4	422180	08-11-15	County Courts At Law	Other/Mh Cases - Court Ap	$367.50	
Barnes Lipscomb Stewart & Ott Pllc	38385	15-0056M	ER, CC#4	424229	09-29-15	County Courts At Law	Other/Mh Cases - Court Ap	$468.42	
Barnett & Associates	42878	13-0632-CP4	C#13-0632-CP4, JM, CC#4	408502	10-07-14	County Courts At Law	Other/Mh Cases - Court Ap	$750.00	
Barnett, Jason M	42053	09/24/14	AUG 18-23/14, EXP REIMB, ELEC	409242	10-21-14	Election Chapter 19 Funds	Training, Conf., Seminars	$1,366.10	
Barnett, Jason M	42053	09/24/14	AUG 18-23/14, EXP REIMB, ELEC	409242	10-21-14	Elections	Training, Conf., Seminars	$349.17	
Barnett, Jason M	42053	09/25/14	SEP 11-12/14, EXP REIMB, ELEC	408930	10-14-14	Elections	Travel	$47.04	
Barnett, Ronald W	43076	07/31/15	JUL 26-30/15, EXP REIMB, JAIL	422634	08-18-15	County Jail	Training, Conf., Seminars	$180.00	
Barry A Coburn	44140	7	On-Site Crystal Reports Level I & II	419989	06-23-15	911 Communications	Training, Conf., Seminars	$3,600.00	157026
Barry A Coburn	44140	7A	CRYSTAL REPORTS LEVEL I & II ON SITE TRAINING (8 ATTENDEES), SHF	423057	09-01-15	County Sheriff	State Law Enforc Training	$4,800.00	
Bartlett Electric Co Op Inc	18202	12489	OVERPAYMENT, C/CLK	408841	10-14-14	Default	Fees Of Office, Co. Clerk	$25.00	
Bartlett Electric Co Op Inc	18202	51824/2098	FEB 20-MAR 20/15, WC RADIO	416668	04-14-15	Wc Radio Communication System	Utilities	$258.98	
Bartlett Electric Co Op Inc	18202	51824/26151	AUG 19-SEP 20/14, WC RADIO	408503	10-07-14	Wc Radio Communication System	Utilities	$314.26	
Bartlett Electric Co Op Inc	18202	51824/28916	SEP 20-OCT 20/14, WC RADIO	410010	11-10-14	Wc Radio Communication System	Utilities	$336.11	
Bartlett Electric Co Op Inc	18202	51824/31373	OCT 20-NOV 18/14, WC RADIO	411180	12-09-14	Wc Radio Communication System	Utilities	$298.39	
Bartlett Electric Co Op Inc	18202	51824/33959	NOV 18-DEC 19/14, WC RADIO	412843	01-13-15	Wc Radio Communication System	Utilities	$305.98	
Bartlett Electric Co Op Inc	18202	51824/36677	DEC 19/14-JAN 20/15, WC RADIO	414308	02-17-15	Wc Radio Communication System	Utilities	$311.62	
Bartlett Electric Co Op Inc	18202	51824/39159	JAN 20-FEB 20/15, WC RADIO	415407	03-10-15	Wc Radio Communication System	Utilities	$291.05	
Bartlett Electric Co Op Inc	18202	51824/43259	MAR 20-APR 20/15, WC RADIO	418306	05-19-15	Wc Radio Communication System	Utilities	$252.02	
Bartlett Electric Co Op Inc	18202	51824/45465	APR 20-MAY 19/15, WC RADIO	419650	06-16-15	Wc Radio Communication System	Utilities	$262.95	
Bartlett Electric Co Op Inc	18202	51824/48261	MAY 19-JUN 20/15, WC RADIO	420914	07-14-15	Wc Radio Communication System	Utilities	$301.36	
Bartlett Electric Co Op Inc	18202	51824/52677	JUN 20-JUL 20/15, WC RADIO	422754	08-25-15	Wc Radio Communication System	Utilities	$411.43	
Bartlett Electric Co Op Inc	18202	51824/57014	JUL 20-AUG 20/15, WC RADIO	423915	09-22-15	Wc Radio Communication System	Utilities	$385.51	
Bartlett I S D	20622	12/19/14	2014-15, CHILD SAFETY	412844	01-13-15	Child Safety	Pymts Of Child Safety Fee	$1,265.85	
Bartz, Belinda F	17505	05/04/15	APR 27-MAY 1/15, EXP REIMB, SHF	418308	05-19-15	Patrol Division	Training, Conf., Seminars	$180.00	
Bartz, Belinda F	17505	06/01/15	MAY 17-21/15, EXP REIMB, SHF	419653	06-16-15	Patrol Division	Training, Conf., Seminars	$180.00	
Bastrop Cty Sheriff	13820	11-397-T277	PAYMENT OF SERVICE FEES, D/CLK	413440	01-27-15	Default	Fees Of Office, Dist Cler	$75.00	
Bastrop Cty Sheriff	13820	14-0245-T368	SERVICE FEE, D/CLK	420295	06-30-15	Default	Fees Of Office, Dist Cler	$75.00	
Bastrop Cty Sheriff	13820	14-0753-C277	PAYMENT OF SERVICE CITATION, D/ATTY	409127	10-21-14	District Attorney	Trial Expenses	$75.00	
Batten, Randy A	11830	12/10/14	DEC 2-5/14, EXP REIMB, SHF	412692	01-06-15	Patrol Division	Training, Conf., Seminars	$140.00	
Batteries Plus	17568	141-306543	6V LEAD DURA6-12F, BBBP12-6 FOR TRAFFIC COUNTERS PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG 512-600-7800	423597	09-15-15	Unified Road System	Signs	$95.80	157975
Battery Wholesale Com Ltd	19387	4464	PO 150788, BATTERY REPAIRS, ITS	3006289	10-15-14	Information Technology	Repairs To Office Equipme	$125.70	
Battery Wholesale Com Ltd	19387	4662	TOTAL LABOR	3006505	12-10-14	County Jail	Repairs To Equipment	$15.00	154137
Battery Wholesale Com Ltd	19387	4916	FY15 BLANKET FOR BATTERY REPAIRS	3006749	02-04-15	Information Technology	Repairs To Office Equipme	$224.40	153648

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Battery Wholesale Com Ltd	19387	4953	FY15 BLANKET FOR BATTERY REPAIRS	3006652	01-14-15	Information Technology	Repairs To Office Equipme	$68.84	153648
Battery Wholesale Com Ltd	19387	5149	FY15 BLANKET FOR BATTERY REPAIRS	3006749	02-04-15	Information Technology	Repairs To Office Equipme	$112.20	153648
Battery Wholesale Com Ltd	19387	5793	FY15 BLANKET FOR BATTERY REPAIRS	3007283	05-06-15	Information Technology	Repairs To Office Equipme	$284.20	153648
Battery Wholesale Com Ltd	19387	5841	FY15 BLANKET FOR BATTERY REPAIRS	3007641	07-01-15	Information Technology	Repairs To Office Equipme	$131.08	153648
Battery Wholesale Com Ltd	19387	6137	FY15 BLANKET FOR BATTERY REPAIRS	3007641	07-01-15	Information Technology	Repairs To Office Equipme	$230.36	153648
Battery Wholesale Com Ltd	19387	6153	FY15 BLANKET FOR BATTERY REPAIRS	3007641	07-01-15	Information Technology	Repairs To Office Equipme	$116.08	153648
Baumann Law Office Pllc	25650	06-4443-1	LORRAINE MORRIS, CC#1	420296	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	08-1018-K26	BILLY JONES JR, 26TH	415990	03-31-15	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	10-2295-F395B	SV, 395TH	411796	12-16-14	District Courts	Family Cases - Court Appt	$1,079.74	
Baumann Law Office Pllc	25650	10-2295-F395C	SV, 395TH	415769	03-24-15	District Courts	Family Cases - Court Appt	$832.24	
Baumann Law Office Pllc	25650	10-2295-F395D	SV, 395TH	418594	05-26-15	District Courts	Family Cases - Court Appt	$345.00	
Baumann Law Office Pllc	25650	11-1306-K277A	CESAR ARGUELLES, 368TH	410908	12-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	12-00487-2	BRANDON WHITTLESEY, CC#2	419345	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	12-02639-3	C#14-04922-3, JACK BRIGHTWELL, CC#3	410341	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Baumann Law Office Pllc	25650	13-0122-CPS425	BB, ABW, BFW, KLCW, 425TH	411796	12-16-14	District Courts	Family Cases - Court Appt	$900.00	
Baumann Law Office Pllc	25650	13-0131-CPS425A	MME, 425TH	411796	12-16-14	District Courts	Family Cases - Court Appt	$1,012.50	
Baumann Law Office Pllc	25650	13-0131-CPS425B	MME, 425TH	411796	12-16-14	District Courts	Family Cases - Court Appt	$450.00	
Baumann Law Office Pllc	25650	13-02942-2	STORMY MELTON, CC#2	414576	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	13-08353-3	JASON KING, CC#3	411796	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	13-08561-3	REYNA SOYLA, CC#3	412443	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	14-0001-CPS395A	LEV, MRV, 395TH	413441	01-27-15	District Courts	Family Cases - Court Appt	$1,200.00	
Baumann Law Office Pllc	25650	14-00095-3	BRANDON LANE BOGUE, CC#3	411796	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	14-0014-CPS425B	IS, 425TH	420654	07-07-15	District Courts	Family Cases - Court Appt	$975.00	
Baumann Law Office Pllc	25650	14-0014-CPS425C	IS, 425TH	421804	08-04-15	District Courts	Family Cases - Court Appt	$525.00	
Baumann Law Office Pllc	25650	14-0026-CPS395A	BL, KL, DJ, TG, 395TH	415769	03-24-15	District Courts	Family Cases - Court Appt	$1,680.00	
Baumann Law Office Pllc	25650	14-0026-CPS395B	BL, KL, DS, TG, 395TH	418594	05-26-15	District Courts	Family Cases - Court Appt	$360.00	
Baumann Law Office Pllc	25650	14-0026-CPS395C	BL, KL, DS, TG, 395TH	418594	05-26-15	District Courts	Family Cases - Court Appt	$225.00	
Baumann Law Office Pllc	25650	14-0026-CPS395D	BL, DS, TG, 395TH	421804	08-04-15	District Courts	Family Cases - Court Appt	$450.00	
Baumann Law Office Pllc	25650	14-0026-CPS395E	BL, KL, TG, 395TH	424230	09-29-15	District Courts	Family Cases - Court Appt	$570.00	
Baumann Law Office Pllc	25650	14-0028-J395	SB, 395TH	415450	03-17-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	14-0033-CPS1B	JC, DS, JS, NS, CC#1	413736	02-03-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Baumann Law Office Pllc	25650	14-0049-CPS1	DB, A CHILD, CC#1	415201	03-10-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Baumann Law Office Pllc	25650	14-0049-CPS1A	DB, A CHILD, CC#1	417020	04-21-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Baumann Law Office Pllc	25650	14-0056-CPS425A	AB, AB, 425TH	408842	10-14-14	District Courts	Family Cases - Court Appt	$960.00	
Baumann Law Office Pllc	25650	14-0056-CPS425B	AB, AB, 425TH	411796	12-16-14	District Courts	Family Cases - Court Appt	$225.00	
Baumann Law Office Pllc	25650	14-0056-CPS425C	AB, AB, CHILDREN, 425TH	414883	03-03-15	District Courts	Family Cases - Court Appt	$525.00	
Baumann Law Office Pllc	25650	14-0056-CPS425D	AB & AB, CHILDREN, 425TH	420654	07-07-15	District Courts	Family Cases - Court Appt	$450.00	
Baumann Law Office Pllc	25650	14-0075-CPS1	CR, CC#1	411796	12-16-14	County Courts At Law	Family Cases - Court Appt	$465.00	
Baumann Law Office Pllc	25650	14-0075-CPS1A	CR, A CHILD, CC#1	415201	03-10-15	County Courts At Law	Family Cases - Court Appt	$450.00	
Baumann Law Office Pllc	25650	14-0075-CPS1B	CR, CC#1	423916	09-22-15	County Courts At Law	Family Cases - Court Appt	$720.00	
Baumann Law Office Pllc	25650	14-00959-2	C#13-05126-2, 13-05362-2, 14-00958-2, 14-00960-2, 15-02717-2, VINTON FONTENOT, CC#2	421167	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$475.00	
Baumann Law Office Pllc	25650	14-0097-CPSC1	SS, LS, AMS, CS, CC#1	410540	11-25-14	County Courts At Law	Family Cases - Court Appt	$330.00	
Baumann Law Office Pllc	25650	14-0101-CPS425	MJC, 425TH	411796	12-16-14	District Courts	Family Cases - Court Appt	$757.50	
Baumann Law Office Pllc	25650	14-0101-CPS425A	MJC, A CHILD, 425TH	414883	03-03-15	District Courts	Family Cases - Court Appt	$345.00	
Baumann Law Office Pllc	25650	14-0101-CPS425B	MC, 425TH	420654	07-07-15	District Courts	Family Cases - Court Appt	$360.00	
Baumann Law Office Pllc	25650	14-0101-CPS425C	MJC, 425TH	421804	08-04-15	District Courts	Family Cases - Court Appt	$712.50	
Baumann Law Office Pllc	25650	14-0110-CPS395	HP & AD, 395TH	411796	12-16-14	District Courts	Family Cases - Court Appt	$750.00	
Baumann Law Office Pllc	25650	14-0110-CPS395A	HP & AD, 395TH	415769	03-24-15	District Courts	Family Cases - Court Appt	$337.50	
Baumann Law Office Pllc	25650	14-0110-CPS395B	HP, AD, 395TH	418594	05-26-15	District Courts	Family Cases - Court Appt	$345.00	
Baumann Law Office Pllc	25650	14-0110-CPS395C	HP, AD, 395TH	421804	08-04-15	District Courts	Family Cases - Court Appt	$375.00	
Baumann Law Office Pllc	25650	14-0121-CPS1B	NG, BG, NSG, CC#1	418594	05-26-15	County Courts At Law	Family Cases - Court Appt	$450.00	
Baumann Law Office Pllc	25650	14-0121-CPSC1	NIG, IRG, NS, CHILDREN, CC#1	411796	12-16-14	County Courts At Law	Family Cases - Court Appt	$300.00	
Baumann Law Office Pllc	25650	14-0121-CPSC1A	NG, BG, NG, CHILDREN, CC#1	414883	03-03-15	County Courts At Law	Family Cases - Court Appt	$525.00	
Baumann Law Office Pllc	25650	14-0137-CPS425	ZS, A CHILD, 425TH	414883	03-03-15	District Courts	Family Cases - Court Appt	$450.00	
Baumann Law Office Pllc	25650	14-0137-CPS425A	ZS, 425TH	420654	07-07-15	District Courts	Family Cases - Court Appt	$225.00	
Baumann Law Office Pllc	25650	14-0137-CPS425B	ZS, A CHILD, 425TH	421804	08-04-15	District Courts	Family Cases - Court Appt	$525.00	
Baumann Law Office Pllc	25650	14-0152-J395	MP, 395TH	424230	09-29-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Baumann Law Office Pllc	25650	14-0153-CPS1C	DC, A CHILD, CC#1	414883	03-03-15	County Courts At Law	Family Cases - Court Appt	$420.00	
Baumann Law Office Pllc	25650	14-0153-CPSC1	DC JR, CC#1	417020	04-21-15	County Courts At Law	Family Cases - Court Appt	$180.00	
Baumann Law Office Pllc	25650	14-0153-J395	TB, 395TH	418594	05-26-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	14-01864-2	C#14-01863-2, AARON JOSEPH HICKS, CC#2	411182	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Baumann Law Office Pllc	25650	14-02157-2	ANDREW MILLER, CC#2	423058	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	14-02244-2	C#14-07031-2, 14-04344-2, 14-01719-2, 14-01702-2, 13-08542-2, ALLEN RIOJAS, CC#3	424230	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$475.00	
Baumann Law Office Pllc	25650	14-02659-2	LANE JOSEPH HALL, CC#2	408842	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	14-02764-1	TERRY RAY CEPHUS, CC#1	410908	12-02-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Baumann Law Office Pllc	25650	14-0280-J395	GP, 395TH	418594	05-26-15	District Courts	Juvenile Cases - Court Ap	$180.00	
Baumann Law Office Pllc	25650	14-02964-2	C#14-02964-2, ROBERT DAMPIER, CC#2	410011	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	14-03100-3	REGINA GARZA, CC#3	415990	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	14-0374-K368	ELIZABETH DOMINGUEZ, 368TH	411796	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	14-04192-3	ALLEN HENDERSON, CC#3	411796	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	14-04208-1	JONATHAN FORREST GAYTON, CC#1	410908	12-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	14-0446-K26	AARON JOSEPH HICKS, 26TH	410341	11-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	14-04765-2	JESSENIA GUERRERO, CC#2	410540	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Baumann Law Office Pllc	25650	14-04932-3	C#14-04931-3, AMANDA QUINNEY, CC#3	415450	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Baumann Law Office Pllc	25650	14-05636-3	JOANI JOHNSON, CC#3	414063	02-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	14-05674-1	C#14-06087-1, FERNANDO HERNANDEZ, CC#1	416669	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Baumann Law Office Pllc	25650	14-05979-3	LINDA GOMEZ, CC#3	419990	06-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	14-06186-2	HUY QUANG TRAN, CC#2	423058	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	14-06298-2	LAKWAN DONYA DUDLEY, CC#2	416669	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	14-06551-3	BRIAN CLEMENTI, CC#3	419651	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	14-06632-2	KEI'ERRA FRESCH, CC#2	411182	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	14-06793-3	CARLA TORRES, CC#3	417256	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	14-07201-3	LINZIE NICOLE BURNES, CC#3	417256	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	14-07211-2	JOSHUA MONTES, CC#2	412443	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	14-07220-2	KEVIN WEISS, CC#2	419345	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	14-08114-1	C#14-06332-1, RON LEE DYKES, CC#1	418594	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Baumann Law Office Pllc	25650	14-08134-1	C#14-08133-1, NIKOLAS WILSON, CC#1	420654	07-07-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Baumann Law Office Pllc	25650	14-08428-3	C#14-08429-3, JUSTIN GRANT, CC#3	412443	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Baumann Law Office Pllc	25650	14-08457-3	C#14-08458-3, CAIN MORENO, CC#3	423058	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Baumann Law Office Pllc	25650	14-08531-2	14-08095-2, 15-02769-2, HANNAH ADORNO, CC#2	423058	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Baumann Law Office Pllc	25650	14-08536-2	DANNY MOGFORD, CC#2	415990	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	14-09254-2	CHRISTOPHER SCURRAH, CC#2	421167	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	14-0975-K26	GAGE MICHAEL SANDOR, 26TH	410341	11-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	14-1151-K277	JASMINE SMITH, 277TH	415990	03-31-15	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	14-1276-K26	WALTER KITE, 26TH	414576	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	14-1580-K277	TERRANCE SCOTT MAULDIN, 277TH	412443	01-06-15	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	14-1829-K277	C#13-1601-K368, JOSHUA NOEL MONTES, 277TH	411796	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	14-1933-K368	RAJ KHAGRAM, 368TH	415769	03-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	14-1976-K368	RACHEL DAY, 368TH	415990	03-31-15	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	14-2264-K26	CLAYTON BEAIRD, 26TH	414883	03-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	14-2297-K277	ROBERTO RANGAL JR, 368TH	415201	03-10-15	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	14-2404-K26	C#14-1932-K26, KENNETH BLACK, 26TH	418594	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	15-00210-2	KENNETH BLACK, CC#2	417994	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	15-0026-CPSC1	ZD, CC#1	419990	06-23-15	County Courts At Law	Family Cases - Court Appt	$525.00	
Baumann Law Office Pllc	25650	15-0030-CPSC1	NC, CC#1	418594	05-26-15	County Courts At Law	Family Cases - Court Appt	$525.00	
Baumann Law Office Pllc	25650	15-0053-K368	JAMISON HARDCASTLE, 368TH	423916	09-22-15	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	15-00542-2	IAN BRAMEL, CC#2	423058	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	15-0067-J395	SG, 395TH	424230	09-29-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	15-00721-3	VERONICA HORNE, CC#3	417256	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	15-00926-2	ALLAN BROWN, CC#2	415450	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	15-00959-3	JAMES MCDANIEL, CC#3	415450	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	15-01125-1	C#15-01126-1, LAUREN GLUSHKO, CC#1	418594	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Baumann Law Office Pllc	25650	15-0128-K26	C#14-1572-K26, 14-1571-K26, 14-1570-K26, CHARLIE RAY PERRY, 26TH	420296	06-30-15	District Courts	Criminal Cases - Court Ap	$1,800.00	
Baumann Law Office Pllc	25650	15-01627-2	JOSHUA DAVID MORTON, CC#2	417256	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	15-02625-2	VICKIE MUNIZ, CC#2	423058	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	15-02657-3	JOSEPH SALINAS, CC#3	423058	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	15-0270-K368	LAUREN DENISE GLUSHKO, 368TH	417644	05-05-15	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	15-03329-2	NICHOLAS BAUMGART, CC#2	424230	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	15-03814-2	DEWAYNE BOUNDS, CC#2	423058	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	15-04584-2	JONATHAN GAMBA, CC#2	423058	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	15-04807-2	LATEMESHIA ANRANECK EVANS, CC#2	423058	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Baumann Law Office Pllc	25650	15-0570-K26	AARON GUISEPPE CAMPANARO, 26TH	420915	07-14-15	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Baumann Law Office Pllc	25650	15-0578-K277	C#15-0577-K277, ALEJANDRO NEIL OLIVARES, 277TH	421804	08-04-15	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	15-0847-K26	VINTON JUNE FONTENOT, 26TH	420296	06-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	15-1088-K26	MARK EDWARD UINES, 26TH	421464	07-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	15-1255-K277	DEWAYNE BOUNDS, 277TH	423394	09-08-15	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	15-1260-K26	JUAN ROBLEDO, 26TH	424230	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	15-702-K277	CINDY HAUGHTON, 277TH	423058	09-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	1J-0632-K368	ANTHONY WASHINGTON, 368TH	421804	08-04-15	District Courts	Criminal Cases - Court Ap	$500.00	
Baxter, Michael S	20917	03/31/15	MAR 22-25/15, EXP REIMB, SHF	417135	04-21-15	Patrol Division	Training, Conf., Seminars	$140.00	
Baxter, Michael S	20917	12/15/14	DEC 10-11/14, EXP REIMB, SHF	412651	01-06-15	Patrol Division	Training, Conf., Seminars	$60.00	
Bay Tech Label, Inc	24760	79524	4: X 2.5: DIRECT THERMAL LABELS BLANK ROLLS OF 600 LOT = 50 ROLLS	421168	07-21-15	County Clerk	Office Supplies	$780.50	157033
Baymont Inn & Suites New Braunfels	36304	JUN 15;SHF/2	JORIAN GUINN, MICHAEL ETZKORN HOTEL FOR CELLEBRITE COURSE MAY 31-JUNE 5. >NEED CHECK MAY 20	417257	04-28-15	Support Services Division	Training, Conf., Seminars	$615.85	156197
Baymont Inn & Suites New Braunfels	36304	JUN 15;SHF/3	JEREMEY BRINKMANN HOTEL FOR CELLEBRITE COURSE MAY 31-JUNE 5 .	417258	04-28-15	Criminal Investigation Division	Training, Conf., Seminars	$559.35	156253
Beacon Athletics	43802	442596	SHIPPING TO 219 PERRY MAYFIELD, LEANDER, TX 78641 (SAME AS BILLING ADDRESS)	415451	03-17-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	$125.00	155582
Bear Graphics Inc	7573	700115	SHIPPING	412845	01-13-15	County Clerk	Printed Materials & Bindi	$63.00	153735
Bear Graphics Inc	7573	718266	PO 156769, REGISTER OF PRISONERS BOOK VOL 42 & 43, JAIL	421805	08-04-15	County Jail	Printed Materials & Bindi	$33.04	
Bear Graphics Inc	7573	719919	PO 156769, REGISTER OF PRISONERS BOOK VOL 42 & 43, FREIGHT CREDIT, JAIL	421805	08-04-15	County Jail	Printed Materials & Bindi	$(33.04)	
Bear Graphics Inc	7573	720302	shipping	422181	08-11-15	J.P. Precinct 2	Printed Materials & Bindi	$19.50	156703
Beatrice Allen	33082	JUL 15;2B	CLOTHING-CHILD WELFARE	421806	08-04-15	Child Welfare	Clothing	$400.00	
Beatrice Allen	33082	MAR 15;MLB	CLOTHING-CHILD WELFARE	416670	04-14-15	Child Welfare	Clothing	$150.00	
Beatrice Perez	29275	05/09/15	ELECTION WORKERS SVC CONTRACT	418595	05-26-15	Election Svs Contract	Election Judges/Clerks	$187.50	
Beatrice Perez	29275	11/04/14	ELECTION WORKERS SVC CONTRACT	411183	12-09-14	Election Svs Contract	Election Judges/Clerks	$172.50	
Beck Funeral Home Ltd	12121	01/02/15;BC	BILLIE CHAIRPIOT, TRANSPORT & BODYBAG, JP#1	413442	01-27-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	01/04/15;DWM	DAVID WAYNE MCCRAW, JP#4	413737	02-03-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	01/05/15;PJ	PATSY JULIUS, TRANSPORT & BODY BAG, JP#1	413737	02-03-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	01/07/15;AMR	ANTHONY MARTIN RAMIREZ, TRANSP & BODY BAG, JP#1	413737	02-03-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	01/08/15;WF	WILLIE FLORES, TRANSP & BODY BAG, JP#2	414064	02-10-15	J.P. Precinct 2	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	01/13/15;MG	MICHAEL GOAD, TRANSP & BODY BAG, JP#2	414064	02-10-15	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	01/14/15;EBW	EB WILSON, JP#4	418307	05-19-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	01/14/15;LH	LINDA HOSSEINMARDI, JP#4	414064	02-10-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	01/18/15;JW	JOHN WARD, TRANSP & BODY BAG, JP#2	418307	05-19-15	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	01/18/15;ML	MAXINE LEE, JP#2	418307	05-19-15	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	01/18/15;RM	RICHARD MCKEON, TRANSP & BODY BAG, JP#2	418307	05-19-15	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	01/18/15;ZP	ZONG PARK, TRANSP & BODY BAG, JP#2	418307	05-19-15	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	01/19/15;CBS	CARRIE BARTON-SMITH, TRANSP & BODY BAG, JP#2	418307	05-19-15	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	01/19/15;RC	ROBERT CSAKI, JP#2	418307	05-19-15	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	01/19/15;TC	THEDA CALLOWAY, JP#2	418307	05-19-15	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	01/20/15;KJ	KELLI JOHNSON, TRANSP & BODY BAG, JP#1	418307	05-19-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	01/23/15;ALS	AMBROSE LOUIS SMITH, JP#4	414577	02-24-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	01/25/15;PH	PAULA HOWARD, TRANSP & BODY BAG, JP#3	414577	02-24-15	J.P. Precinct 3	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	01/26/15;DAC	DOUGLAS A COPELAND, TRANSP & BODY BAG, JP#3	414577	02-24-15	J.P. Precinct 3	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	01/27/15;BJ	BREANAN JOHNSTON, JP#1	414577	02-24-15	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	01/27/15;RH	RANDY HAVELKA, JP#4	414577	02-24-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	01/28/15;FO	FRANCISCO OCHOA, JP#4	414577	02-24-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	01/28/15;RS	RANDOLF SALAZAR, JP#4	414577	02-24-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	01/30/15;DH	DENISE HOPKINS, TRANSP & BODY BAG, JP#2	414577	02-24-15	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	02/01/15;ADT	ANDRES DEMARCO TAPIA, JP#4	414884	03-03-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	02/03/15;MET	MICHELLE ELIZABETH TRUPP, JP#1	414884	03-03-15	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	02/04/15;JW	JANET WHITE, JP#4	417259	04-28-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	02/04/15;KS	KATHLEEN SMITH, JP#4	417259	04-28-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	02/04/15;MM	MARYANN MAKIS, JP#4	414884	03-03-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	02/08/15;MC	MELODIE COMER, TRANSP & BODY BAG, JP#1	415202	03-10-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	02/08/15;SA	SARAYU AVULA, JP#1	415202	03-10-15	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	02/09/15;DH	DONALD HENRY, TRANSP & BODY BAG, JP#1	415202	03-10-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	02/13/15;BM	BRUCE MCCULLOUGH, JP#2	415770	03-24-15	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	02/13/15;LAA	LISA ARMSTRONG ALVAREZ, JP#4	417259	04-28-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Beck Funeral Home Ltd	12121	02/14/15;WD	WARREN DAVID, JP#2	415770	03-24-15	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	02/17/15;DH	DONOVAN HERNANDEZ GARCIA, JP#2	415770	03-24-15	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	02/17/15;KE	KATIE EAGER, JP#2	415770	03-24-15	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	02/18/15;CR	CHARLES RAVENSCROFT, JP#1	415452	03-17-15	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	02/18/15;KN	KEVIN NGUYEN, TRANS & BODY BAG, JP#1	415452	03-17-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	02/18/15;MO	MARGARITA OTERO, TRANSP & BODY BAG, JP#1	415452	03-17-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	02/19/15;ER	ERIC REDDING, JP#2	415770	03-24-15	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	02/20/15;LS	LUCILE STOWE, JP#1	415770	03-24-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	02/21/15;TE	TINA ELKINS, TRANSP & BODY BAG, JP#3	415452	03-17-15	J.P. Precinct 3	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	02/21/15;TH	TIMOTHY HUTCHERSON, TRANSP & BODY BAG, JP#3	415452	03-17-15	J.P. Precinct 3	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	02/23/15;IJ	IAN JUSTUS, JP#2	415770	03-24-15	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	02/23/15;JV	JACOB VIDANA, JP#1	415770	03-24-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	02/24/15;KS	KAYE SANDERS, JP#1	415770	03-24-15	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	02/24/15;ML	MARY LYNN, JP#3	415991	03-31-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	02/24/15;RP	REBECCA PROUST, JP#1	415770	03-24-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	02/24/15;RPETERSO..	ROBERT PETERSON, JP#3	415991	03-31-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	02/28/15;AK	ALI KHAN, JP#4	417259	04-28-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	02/28/15;NS	NICHOLAS SANTANDREA, JP#4	417259	04-28-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	03/01/15;WM	WILLIAM MEYER, JP#4	417995	05-12-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	03/03/15;AT	ANTHONY TREVINO, JP#4	417259	04-28-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	03/03/15;GS	GARY STANICH, JP#2	415991	03-31-15	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	03/05/15;AGW	AMY GWYNN WILLIAMSON, JP#4	417259	04-28-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	03/06/15;JK	JOHN KIERNAN, TRANS & BODY BAG, JP#1	416671	04-14-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	03/09/15;JG	JESSICA GRACE, JP#1	416671	04-14-15	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	03/09/15;RG	RYAN GRACE, JP#1	416671	04-14-15	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	03/10/15;RE	RUBY EDWARDS, JP#4	417259	04-28-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	03/11/15;EH	ERRIN HAWKS, JP#3	416671	04-14-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	03/13/15;SH	SCOTT HUBKA, JP#4	417259	04-28-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	03/15/15;JP3	MICHELLE SAUVE, JP#3	416671	04-14-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	03/16/15;AAC	ALBERT ALFRED CASTILLO, TRANSP & BODY BAG, JP#1	416671	04-14-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	03/19/15;AG	AARON GAULT, JP#4	417259	04-28-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	03/20/15;VR	VIOLET ROBINSON, JP#2	417259	04-28-15	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	03/22/15;BB	BRANDON BARRETT, TRANSP & BODY BAG, JP#2	417259	04-28-15	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	03/24/15;VH	VICTOR HERNANDEZ, TRANSP & BODY BAG, JP#1	417021	04-21-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	03/27/15;JMH	JORDAN MARIE HARDISON, JP#4	417645	05-05-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	03/30/15;CH	CODY HILGART, TRANS & BODY BAG, JP#2	417259	04-28-15	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	03/30/15;MP	MICHAEL PHILLIPS, JP#4	417645	05-05-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	03/31/15;BBW	BETTY BURCH WILLIE, JP#4	417645	05-05-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	03/31/15;MC	MARK COLEMAN, TRANSP & BODY BAG, JP#1	417645	05-05-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	04/02/15;JE	JOHN EASTBERG, TRANSP & BODY BAG, JP#1	417645	05-05-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	04/06/15;TLF III	THOMAS LENSWORTH FORSHA III, JP#4	417645	05-05-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	04/09/15;JR	ROLAND EARL OGG JR, JP#4	417645	05-05-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	04/10/15;BC	BEATRICE COLLINS, JP#2	417995	05-12-15	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	04/10/15;HM	HARMON MILLER, TRANS & BODY BAG, JP#1	418307	05-19-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	04/11/15;RD	RENA DENDYMOMEN, TRANS & BODY BAG, JP#1	418307	05-19-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	04/13/15;BWN	BOBBY WAYNE NATIONS, JP#4	417995	05-12-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	04/17/15;AB	ABIGAIL BERRY, TRANSP & BODY BAG, JP#3	418307	05-19-15	J.P. Precinct 3	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	04/18/15;LD	LENARD DAVIS, TRANSP & BODY BAG, JP#3	418307	05-19-15	J.P. Precinct 3	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	04/20/15;RO	ROBERT OSMONDSON, TRANSP, JP#3	418596	05-26-15	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	04/21/15;PS	PATRICIA SAUNDERS, TRANSP & BODY BAG, JP#3	418307	05-19-15	J.P. Precinct 3	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	04/22/15;DC	DAVID CRUNK, TRANSP, JP#2	418307	05-19-15	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	04/22/15;KD	KOBY DRAPER, TRANSP, JP#3	418596	05-26-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	04/22/15;KDA	KRISTEN DRAPER, TRANSP, JP#3	418596	05-26-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	04/23/15;JH	JAMES HARKINS, TRANSP & BODY BAG, JP#1	418307	05-19-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	04/24/15;RD	RACHEL DALTON, TRANSP & BODY BAG, JP#1	418307	05-19-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	04/25/15;COG	CURTIS OWEN GRAY, TRANSP, JP#4	418307	05-19-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	04/25/15;JKA	JAMES KENNETH ADAMS, TRANSP, JP#4	418307	05-19-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	04/25/15;RR	KEYANNA RUSSELL, TRANSP, JP#4	418307	05-19-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	04/25/15;TO	TOM OWENS, TRANSP, JP#4	418307	05-19-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	04/26/15;TPS	THEODOR PAUL STOLTENBERG, TRANSP, JP#4	418307	05-19-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	04/30/15;PG	PHILIP GRAMBERT, TRANSPORT, JP#4	419346	06-09-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	05/01/15;HH	HUNTER HINEZ, TRANSP, JP#1	418596	05-26-15	J.P. Precinct 1	Transportation/Autopsies	$200.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Beck Funeral Home Ltd	12121	05/01/15;PP	PAULA PENA, TRANSP & BODY BAG, JP#1	418596	05-26-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	05/01/15;RB	RICHARD BOYNTON, TRANSP, JP#4	419623	06-09-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	05/01/15;RI	RYAN INMAN, TRANSP, JP#1	419037	06-02-15	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	05/02/15;DY	DAYANARD YEMBAR, TRANSPORT, JP#2	419346	06-09-15	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	05/02/15;RM	RUSSELL MICHAUD (BABY), TRANSPORT, JP#2	419346	06-09-15	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	05/04/15;JM	JANET MITCHELL, TRANSPORT, JP#4	419623	06-09-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	05/06/15;CDT	CATHERINE DENISE TILSON, TRANSPORT & BODY BAG, JP#2	419346	06-09-15	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	05/06/15;JA	JOSE ARAUJO, TRANSPORT, JP#1	419346	06-09-15	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	05/06/15;LB	LARRY BURNETT, TRANSPORT, JP#4	419346	06-09-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	05/07/15;GLR	GEOFFREY L RUDDICK, TRANSPORT & BODY BAG, JP#4	419623	06-09-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	05/09/15;AC	ANN CATER, TRANSP & BODY BAG, JP#2	419346	06-09-15	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	05/16/15;CL	CANDELARIA LUNA, TRANSP & BODY BAG, JP#3	419346	06-09-15	J.P. Precinct 3	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	05/16/15;SN	SALEEM NIAZI, TRANSP & BODY BAG, JP#3	419346	06-09-15	J.P. Precinct 3	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	05/17/15;JM	JORGE MARTINEZ, TRANSP, JP#3	419346	06-09-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	05/17/15;MO	MARILYN O'BRIEN, TRANSP, JP#3	419346	06-09-15	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	05/17/15;RS	RONALD SMITH, TRANSP & BODY BAG, JP#3	419346	06-09-15	J.P. Precinct 3	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	05/18/15;SN	SUTARIA NARENDRA, TRANSP, JP#1	419346	06-09-15	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	05/19/15;BM	BARBARA MICHELETTI, TRANSP, BODY BAG, JP#2	419652	06-16-15	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	05/21/15;KM	KENNETH MADDEN, TRANSP, JP#4	419991	06-23-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	05/21/15;WWK	WILLIAM WAYNE KYLE, TRANSP, JP#4	419991	06-23-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	05/23/15;HDW	HORACE DAVID WALKER, TRANSP, JP#4	419991	06-23-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	05/26/15;WA	WARREN ADAMS, TRANSP, JP#3	419652	06-16-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	05/27/15;LM	LAWRENCE MATURO, TRANSP, JP#1	419652	06-16-15	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	05/28/15;FR	FRED ROCHTE, TRANSP, JP#2	419991	06-23-15	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	05/28/15;JP	JAMES PALMER, TRANSP & BODY BAG, JP#1	420297	06-30-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	05/30/15;DN	DUNG NGUYEN, TRANSP, JP#1	419991	06-23-15	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	05/31/15;RA	ROBERT AVALOS, TRANSP & BODY BAG, JP#1	419991	06-23-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	06/01/15;KB	KEVIN BROCKMAN, TRANSP & BODY BAG, JP#2	419991	06-23-15	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	06/03/15;DA	DENISE ANDERSON, TRANSP & BODY BAG, JP#1	419991	06-23-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	06/04/15;MM	MICHAEL MURILLO, TRANSP & BODY BAG, JP#3	420297	06-30-15	J.P. Precinct 3	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	06/08/15;ALR	ALBERT LEROY ROZEBOOM II, TRANSP, JP#2	419991	06-23-15	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	06/08/15;CH	CHRISTOPHER HEALE, TRANSP & BODY BAG, JP#2	419991	06-23-15	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	06/10/15;MB	MICHAEL BOOKER, TRANSP & BODY BAG, JP#1	420297	06-30-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	06/12/15;JC	JAMES CONOVER, TRANSP & BODY BAG, JP#1	420297	06-30-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	06/15/15;EA	ERIC ALANIZ, TRANSP & BODY BAGS, JP#1	420655	07-07-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	06/17/15;NC	NICOLE CANNON, TRANSP, JP#3	420916	07-14-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	06/17/15;PW	PENNY WOOD, TRANSP, JP#3	420916	07-14-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	06/19/15;RK	RANDALL KNIGHT, TRANSP, JP#4	421169	07-21-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	06/20/15;AS	ALI SMITH, TRANSP, JP#4	421169	07-21-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	06/20/15;JB	JASMIN BALDERRAMA, TRANSP, JP#4	421169	07-21-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	06/21/15;SM	SANDRA MILLEGAN, TRANSP, JP#4	421169	07-21-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	06/22/15;LS	LILLIE STEPHENS, TRANSP, JP#4	421169	07-21-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	06/24/15;CK	CHRISTOPHER KELLEY, TRANSP, JP#2	420916	07-14-15	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	06/26/15;LT	LAWRENCE TOUNGATE, TRANSP, JP#2	420916	07-14-15	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	06/27/15;DL	DOROTHY LARAWA, TRANSP & BODY BAG, JP#1	420916	07-14-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	06/28/15;JBB	JIM BOB BURNS, TRANSP & BODY BAG, JP#1	421169	07-21-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	06/29/15;BMD	BENJAMIN MICHAEL DAVIDSON, TRANS & BODY BAG, JP#2	421465	07-28-15	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	06/29/15;TR	TANYA ROBYN, TRANSP, JP#4	421169	07-21-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	07/02/15;ER	ELIZABETH ROBERTSON, TRANSP & BODY BAG, JP#1	421169	07-21-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	07/03/15;DS	DORIS SALMON, TRANSP, JP#2	421465	07-28-15	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	07/04/15;AC	AC, TRANSP, JP#2	422182	08-11-15	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	07/07/15;MS	MAURICIO SOSA, TRANSP & BODY BAG, JP#1	421465	07-28-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	07/08/15;CLF	CLF, TRANSP, JP#4	422182	08-11-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	07/08/15;JR	JR, TRANSP, JP#2	422182	08-11-15	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	07/12/15;CM	CM, TRANSP & BODY BAG, JP#3	421807	08-04-15	J.P. Precinct 3	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	07/13/15;WW	WW, TRANSP, JP#4	421807	08-04-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	07/14/15;ED	ED, TRANSP & BODY BAG, JP#2	422182	08-11-15	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	07/14/15;GT	GRANT THOMPSON, TRANSP & BODY BAG, JP#1	422755	08-25-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	07/16/15;BR	BR, TRANS, JP#3	421807	08-04-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	07/17/15;WP	WP, TRANSP, JP#4	422182	08-11-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	07/17/15;YK	YOUNG KANG, TRANSP & BODY BAG, JP#1	422755	08-25-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	07/18/15;PAM	PAM, TRANSP, JP#4	422182	08-11-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Beck Funeral Home Ltd	12121	07/18/15;VM	VM, TRANSP & BODY BAG, JP#3	422182	08-11-15	J.P. Precinct 3	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	07/19/15;BWW	BWW, TRANSP, JP#4	422182	08-11-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	07/19/15;JTL	JTL, TRANSP, JP#4	422182	08-11-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	07/19/15;MF	MF, TRANSP, JP#4	422182	08-11-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	07/19/15;SKR	SKR, TRANSP, JP#4	422182	08-11-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	07/20/15;CRH	CRH, TRANSP, JP#4	422182	08-11-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	07/22/15;SK	SYLVIA KOFFA, TRANSP & BODY BAG, JP#1	422755	08-25-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	07/23/15;RM	ROSEMARIE MCCLARY, TRANSP, JP#2	422499	08-18-15	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	07/25/15;EWB	EDWARD WILLIAMSON BOLTON JR, TRANSP & BODY BAG, JP#2	422499	08-18-15	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	07/26/15;JO	JOANN OSCAR, TRANSP & BODY BAG, JP#2	422499	08-18-15	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	07/26/15;NMD	NOVELLA MARIE DILLWORTH, TRANSP & BODY BAG, JP#2	422499	08-18-15	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	07/27/15;GM	GEORGE MITEGO, TRANS, JP#4	423059	09-01-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	07/27/15;JR	JENNIFER RICHARDS, TRANSP & BODY BAG, JP#3	422499	08-18-15	J.P. Precinct 3	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	07/27/15;WC	WARREN CORPORON, TRANSP & BODY BAG, JP#3	422499	08-18-15	J.P. Precinct 3	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	07/28/15;EN	EUGENIA NWAKALOR, TRANSP & BODY BAG, JP#3	423059	09-01-15	J.P. Precinct 3	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	07/29/15;KT	KIM THROWER, TRANSP, JP#3	422499	08-18-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	07/30/15;CL	CARY LING, TRANS & BODY BAG, JP#1	422755	08-25-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	07/30/15;KR	KRISTOPHER RETHI, TRANSP, JP#4	423917	09-22-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	08/01/15;MS	MARK SLACK, TRANS & BODY BAG, JP#1	422755	08-25-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	08/02/15;JM	JOE MILLER, TRANS & BODY BAG, JP#1	422755	08-25-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	08/04/15;LF	LAWRENCE FESSLER, TRANS & BODY BAG, JP#1	422755	08-25-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	08/04/15;MN	MAKAYLAH NAYLOR, TRANS & BODY BAG, JP#1	422755	08-25-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	08/04/15;SV	SALLY VEOMETT, TRANS & BODY BAG, JP#1	422755	08-25-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	08/05/15;JAR	JAMES A RANDALL, TRANSP, JP#4	423917	09-22-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	08/05/15;JC	JOHNNIE CARMICLE, TRANSP, JP#4	423917	09-22-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	08/05/15;KS	KATHERINE SAPP, TRANS & BODY BAG, JP#1	422755	08-25-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	08/05/15;MC	MEREDITH CLARK, TRANS & BODY BAG, JP#2	423059	09-01-15	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	08/07/15;GR	GREG RABERN, TRANSP, JP#4	423917	09-22-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	08/08/15;FV	FRANCISCO VASQUEZ, TRANS, JP#3	423059	09-01-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	08/08/15;IR	INEZ RIEGO, TRANS & BODY BAG, JP#3	423059	09-01-15	J.P. Precinct 3	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	08/11/15;JC	JACKSON CHIU, TRANSP, JP#2	423395	09-08-15	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	08/16/15;BGB	BOBBY GENE BLACKWOOD, TRANSP, JP#4	423917	09-22-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	08/19/15;ERM	EDNA RUTH MIDKIFF, TRANS & BODY BAG, JP#2	423598	09-15-15	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	08/25/15;JV	JORGE VASQUEZ, TRANS & BODY BAG, JP#1	423598	09-15-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	08/26/15;CL	CHAD LENZ, TRANSP, JP#4	423917	09-22-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	08/27/15;DMJ	DAISY M JOHNSON, TRANSP, JP#4	423917	09-22-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	08/31/15;GR	GARY RALSTON, TRANSP, JP#1	423917	09-22-15	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	09/04/15;DB	DIEGO BECERRA, TRANS & BODY BAG, JP#2	424231	09-29-15	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	09/05/15;BM	BRIAN MCNIECE, TRANSP, JP#3	424231	09-29-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	09/05/15;MJA	MAUNO JAIMES ALCANTARA, TRANSP, JP#3	424231	09-29-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	09/05/15;NVD	NURY VELEZ-DERIVERA, TRANSP, JP#3	424231	09-29-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	09/07/15;MWF	MICHAEL W FORREST, TRANSP, JP#3	424231	09-29-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	09/07/15;RS	RYAN SPARROW, TRANS & BODY BAG, JP#3	424231	09-29-15	J.P. Precinct 3	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	09/07/15;TS	THOMAS SPECHT, TRANS & BODY BAG, JP#3	424231	09-29-15	J.P. Precinct 3	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	09/08/15;RDC	ROY DON CRISP, TRANS & BODY BAG, JP#2	424231	09-29-15	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	09/12/14;JH	JAMES HODSON, JP#4	410012	11-10-14	J.P. Precinct 4	Transportation/Autopsies	$600.00	
Beck Funeral Home Ltd	12121	09/12/14;MGS	MARK GARNER STILES, JP#4	410012	11-10-14	J.P. Precinct 4	Transportation/Autopsies	$600.00	
Beck Funeral Home Ltd	12121	09/13/14;DH	DONNA HOLBROOK, JP#4	410012	11-10-14	J.P. Precinct 4	Transportation/Autopsies	$600.00	
Beck Funeral Home Ltd	12121	09/13/14;FV	FERNANDO VONHAPSBURG, JP#1	408504	10-07-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	09/16/14;JS	JERROD RAY STANFORD, JP#1	408504	10-07-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	09/19/14;ES	ERIC BEEHAN SNYDER, JP#2	408843	10-14-14	J.P. Precinct 2	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	09/23/14;MK	MICHAEL KERLIN, JP#4	409711	11-04-14	J.P. Precinct 4	Transportation/Autopsies	$500.00	
Beck Funeral Home Ltd	12121	10/01/14;EDQ	EVERARDO DE LA PAIZ QUIRINO, JP#4	411797	12-16-14	J.P. Precinct 4	Transportation/Autopsies	$600.00	
Beck Funeral Home Ltd	12121	10/05/14;ADE	AVA DANIELLE EARLEY, JP#4	411797	12-16-14	J.P. Precinct 4	Transportation/Autopsies	$600.00	
Beck Funeral Home Ltd	12121	10/07/14;BMR	BONNIE MARIE RAMIEN, JP#4	411797	12-16-14	J.P. Precinct 4	Transportation/Autopsies	$500.00	
Beck Funeral Home Ltd	12121	10/12/14;TK	TIMOTHY KEELER, JP#1	410012	11-10-14	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	10/12/14;TL	TROY LANGSTON, JP#1	410012	11-10-14	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	10/14/14;MAM	MICHAEL ANTHONY MORENO, JP#4	411797	12-16-14	J.P. Precinct 4	Transportation/Autopsies	$500.00	
Beck Funeral Home Ltd	12121	10/16/14;DN	DAVID NATHMAN, JP#2	410012	11-10-14	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	10/18/14;DT	DAVID THOMAS, JP#3	410012	11-10-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	10/18/14;MG	MICHAEL GRAHAM, JP#3	410012	11-10-14	J.P. Precinct 3	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	10/20/14;DGB	DAVID GREGORY BELLMER, JP#3	410012	11-10-14	J.P. Precinct 3	Transportation/Autopsies	$350.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Beck Funeral Home Ltd	12121	10/21/14;GA	GRACIA ARGUIJO, JP#1	410909	12-02-14	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	10/21/14;LB	LEE AUSTIN BRUGESS, JP#1	410012	11-10-14	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	10/22/14;JB	JUAN CARRILLO BARRERRA, JP#1	410012	11-10-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	10/22/14;MS	MARK SANSOM, JP#2	410541	11-25-14	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	10/24/14;SL	SHANE LYCHMAN, JP#2	410541	11-25-14	J.P. Precinct 2	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	10/26/14;HC	HARRY CROW, JP#1	410541	11-25-14	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	10/27/14;WT	WILLIAM D THOMAS, JP#2	410541	11-25-14	J.P. Precinct 2	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	10/29/14;JW	JOSHUA WILSON, JP#4	411797	12-16-14	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	10/29/14;MD	MICA DODSON, JP#4	411797	12-16-14	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	10/29/14;TSC	THOMAS SCOTT COX, JP#4	411797	12-16-14	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	10/30/14;PG	PAUL JOHN GOEPPNER, JP#3	410909	12-02-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	11/01/14;ZF	ZHEN FANG, JP#4	411797	12-16-14	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	11/02/14;LS	LYNNE SAATHOFF, JP#4	411797	12-16-14	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	11/03/14;TB	TARRA BRANDON, JP#2	410909	12-02-14	J.P. Precinct 2	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	11/04/14;CB	CATHERINE BRIDLEY, JP#2	410909	12-02-14	J.P. Precinct 2	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	11/04/14;MD	MARIA DOWNING, JP#1	410909	12-02-14	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	11/08/14;EH	ERIC HORTON, JP#2	411797	12-16-14	J.P. Precinct 2	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	11/08/14;SM	SANDRA MILLER, JP#2	411797	12-16-14	J.P. Precinct 2	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	11/09/14;JE	JOSHUA EASLEY, JP#2	411797	12-16-14	J.P. Precinct 2	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	11/10/14;WR	WALTER ROARK, JP#2	411797	12-16-14	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	11/13/14;HG	HARLAN GREEN, JP#1	411797	12-16-14	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	11/13/14;MAR	MATTHEW ALEXANDER REDDELL, JP#2	411797	12-16-14	J.P. Precinct 2	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	11/14/14;JT	JOSHUA TOWLER, JP#1	411797	12-16-14	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	11/15/14;BW	BLANCA WARD, JP#2	411797	12-16-14	J.P. Precinct 2	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	11/17/14;RBIII	RAYMOND BURNETT III, JP#1	411797	12-16-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	11/18/14;CB	CRESS BERRY, JP#1	411797	12-16-14	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	11/21/14;BT	BILLIE TUTTLE, JP#3	412444	01-06-15	J.P. Precinct 3	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	11/22/14;CH	CRYSTAL HALEY, JP#3	412444	01-06-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	11/22/14;ZNA	ZACHARY NEIL ALVILLAR, JP#3	412444	01-06-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	11/23/14;KR	KRISTA RODGERS, JP#3	412444	01-06-15	J.P. Precinct 3	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	11/23/14;RO	RALPH OELSNER, JP#3	412444	01-06-15	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	11/25/14;LT	LYSSA TURNER, JP#3	412444	01-06-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	11/28/14;MA	MICHAEL ADLER, JP#1	411797	12-16-14	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	11/28/14;RB	RODGER BYRD, JP#1	411797	12-16-14	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	11/29/14;FC	FENG CHEN, JP#	411797	12-16-14	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	11/30/14;VA	VANESSA ARZOLA, JP#1	411797	12-16-14	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	12/01/14;JW	JAMES WEBB, JP#1	412444	01-06-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	12/01/14;WA	WILLIAM ALEXANDER, JP#2	412444	01-06-15	J.P. Precinct 2	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	12/02/14;TD	TIMOTHY DOYAL, TRANSPORT & BODY BAG, JP#2	412444	01-06-15	J.P. Precinct 2	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	12/13/14;JF	JAMES FUGATE, JP#1	412444	01-06-15	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	12/13/14;WT	WILLIAM JARVIS, JP#1	412444	01-06-15	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	12/15/14;SM	SANDRA MCGUFFIN, JP#2	412846	01-13-15	J.P. Precinct 2	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	12/16/14;MLH	MONICA LOUISE HARGROVE, JP#4	412846	01-13-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	12/17/14;RR	ROLANDO RODRIGUEZ, TRANSP & BODY BAG, JP#2	413170	01-20-15	J.P. Precinct 2	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	12/18/14;HR	HUBERT RATLIF, TRANSP & BODY BAG, JP#1	412846	01-13-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	12/18/14;WB	WALTER BRIGGS, JP#3	413170	01-20-15	J.P. Precinct 3	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	12/19/14;TL	TERRY LIVENGOOD, TRANSP & BODY BAG, JP#3	413170	01-20-15	J.P. Precinct 3	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	12/20/14;OM	OSCAR MATILOTES, TRANSP & BODY BAG, JP#2	413170	01-20-15	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Beck Funeral Home Ltd	12121	12/21/14;KC	KRISTOPHER CLAUSON, TRANSP & BODY BAG, JP#2	413170	01-20-15	J.P. Precinct 2	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	12/22/14;HD	HARRY DEANS, JP#3	413170	01-20-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	12/24/14;JAG	JESUS AURELO GONZALEZ, JP#4	413737	02-03-15	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	12/26/14;LJE	LINDA JAY EVANS, JP#4	413737	02-03-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	12/28/14;GMP	GARY MICHAEL PIWONKA, JP#3	413442	01-27-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	12/29/14;LDM	LOUIS DAVID MARCO, JP#4	413737	02-03-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	12/30/14;AS	ANTHONY STAATS, TRANSP & BODY BAG, JP#3	418307	05-19-15	J.P. Precinct 3	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	12/30/14;MAH	MAYNOR ALBERTO HERNANDEZ, JP#4	413737	02-03-15	J.P. Precinct 4	Transportation/Autopsies	$450.00	
Beck Funeral Home Ltd	12121	JUL 11/15;JM	JEAN MCKENNA, TRANS & BODY BAG, JP#3	421807	08-04-15	J.P. Precinct 3	Transportation/Autopsies	$350.00	
Beck Funeral Home Ltd	12121	JUL 11/15;SH	SEBASTIAN HOFFMAN, TRANSP, JP#3	421807	08-04-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Belinda Ozuna	43600	11/04/14	ELECTION WORKERS SVC CONTRACT	411184	12-09-14	Election Svs Contract	Election Judges/Clerks	$132.50	
Bell Co Const 2	43800	15-0029-C277	C#15-0029-C277, PAYMENT FOR SVC OF CITATION, D/ATTY	414065	02-10-15	District Attorney	Trial Expenses	$70.00	
Bell Cty Juvenile Probation	24403	2101	SEP 14, RES SVCS, LG, JUV	409128	10-21-14	Juvenile Services	Residential Services	$920.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bell Cty Juvenile Probation	24403	2106	BLANKET PURCHASE RESIDENTIAL SERVICES-LG-OCTOBER 2014-31 DAYS @ $115/DAY	411185	12-09-14	Juvenile Services	Residential Services	$3,565.00	154295
Bell Cty Juvenile Probation	24403	2116	BLANKET PURCHASE RESIDENTIAL SERVICES-JJ-NOVEMBER 18-30, 2014-13 DAYS @ $145/DAY	412445	01-06-15	Juvenile Services	Residential Services	$(390.00)	
Bell Cty Juvenile Probation	24403	2121	PURCHASE RESIDENTIAL SERVICES-AC-DECEMBER 30-31, 2014-2 DAYS @ $115/DAY	414066	02-10-15	Juvenile Services	Residential Services	$230.00	155294
Bell Cty Juvenile Probation	24403	2130	PURCHASE RESIDENTIAL SERVICES-AM-JAN 9-31, 2015-23 DAYS AT $115/DAY	414885	03-03-15	Juvenile Services	Residential Services	$2,645.00	155369
Bell Cty Juvenile Probation	24403	2140	BLANKET PURCHASE RESIDENTIAL SERVICES-AC-FEB 1-12, 2015-12 DAYS @ $115/DAY	415992	03-31-15	Juvenile Services	Residential Services	$1,380.00	155711
Bell Cty Juvenile Probation	24403	2148	PURCHASE RESIDENTIAL SERVICES-JJ-MARCH 1-13, 2015	417646	05-05-15	Juvenile Services	Residential Services	$1,495.00	156046
Bell Cty Juvenile Probation	24403	2155	BLANKET PURCHASE RESIDENTIAL SERVICES-LG-APRIL 1-2, 2015	418597	05-26-15	Juvenile Services	Residential Services	$230.00	156498
Bell Cty Sheriff	17287	12-0811-T368	SERVICE FEE, D/CLK	421466	07-28-15	Default	Fees Of Office, Dist Cler	$70.00	
Bell Cty Sheriff	17287	14-0497-T368	PAYMENT OF SERVICE FEES, OCT 14, D/CLK	411798	12-16-14	Default	Fees Of Office, Dist Cler	$70.00	
Bell Cty Sheriff	17287	14-0540-T277	PAYMENT OF SERVICE FEES, D/CLK	411798	12-16-14	Default	Fees Of Office, Dist Cler	$70.00	
Bell Cty Sheriff	17287	15-0005-T26	SERVICE FEE, D/CLK	414886	03-03-15	Default	Fees Of Office, Dist Cler	$70.00	
Bell Cty Sheriff	17287	APR 15	SERVICE FEE, D/CLK	418598	05-26-15	Default	Fees Of Office, Dist Cler	$210.00	
Bell Cty Sheriff	17287	DEC 14	PAYMENT OF SERVICE FEES, D/CLK	413443	01-27-15	Default	Fees Of Office, Dist Cler	$130.00	
Bell Cty Sheriff	17287	JUL 15	SERVICE FEE, D/CLK	423599	09-15-15	Default	Fees Of Office, Dist Cler	$70.00	
Bell Cty Sheriff	17287	MAR 15	SERVICE FEE, D/CLK	417996	05-12-15	Default	Fees Of Office, Dist Cler	$420.00	
Bell Cty Sheriff	17287	MAY 15	SERVICE FEE, D/CLK	420298	06-30-15	Default	Fees Of Office, Dist Cler	$110.00	
Bell Embroidery/Bell Cleaners & Alterations	35830	47034	INCREASE PO 149863 BLANKET ORDER FOR UNIFORM CLOTHING AUG 14 - SEP 14	3006216	10-01-14	Wmsn Cty Buildings	Uniforms	$267.60	149863
Bell Embroidery/Bell Cleaners & Alterations	35830	47187	PO 149863, EMBROIDER WORK SHIRTS, MAINT	3006256	10-08-14	Wmsn Cty Buildings	Uniforms	$387.35	
Bell Embroidery/Bell Cleaners & Alterations	35830	50578	BLANKET ORDER FOR UNIFORM WORK CLOTHING OCT 14 - SEP 15	3006685	01-21-15	Wmsn Cty Buildings	Uniforms	$31.70	154054
Bell Embroidery/Bell Cleaners & Alterations	35830	51205	BLANKET ORDER FOR UNIFORM WORK CLOTHING OCT 14 - SEP 15	3006685	01-21-15	Wmsn Cty Buildings	Uniforms	$89.34	154054
Bell Embroidery/Bell Cleaners & Alterations	35830	51518	BLANKET ORDER FOR UNIFORM WORK CLOTHING OCT 14 - SEP 15	3006796	02-11-15	Wmsn Cty Buildings	Uniforms	$477.39	154054
Bell Embroidery/Bell Cleaners & Alterations	35830	53021	BLANKET ORDER FOR UNIFORM WORK CLOTHING OCT 14 - SEP 15	3007081	04-01-15	Wmsn Cty Buildings	Uniforms	$57.55	154054
Bell Embroidery/Bell Cleaners & Alterations	35830	53192	BLANKET ORDER FOR UNIFORM WORK CLOTHING OCT 14 - SEP 15	3007119	04-08-15	Wmsn Cty Buildings	Uniforms	$30.70	154054
Bell Embroidery/Bell Cleaners & Alterations	35830	54038	EMBROIDERY & VINYL LETTERING, SHF	3007148	04-15-15	Criminal Investigation Division	Uniforms	$276.25	
Bell Embroidery/Bell Cleaners & Alterations	35830	54559	BLANKET ORDER FOR UNIFORM WORK CLOTHING OCT 14 - SEP 15	3007334	05-13-15	Wmsn Cty Buildings	Uniforms	$252.77	154054
Bell Embroidery/Bell Cleaners & Alterations	35830	55028	BLANKET ORDER FOR UNIFORM WORK CLOTHING OCT 14 - SEP 15	3007334	05-13-15	Wmsn Cty Buildings	Uniforms	$228.06	154054
Bell Embroidery/Bell Cleaners & Alterations	35830	56857	BLANKET ORDER FOR UNIFORM WORK CLOTHING OCT 14 - SEP 15	3007642	07-01-15	Wmsn Cty Buildings	Uniforms	$246.25	154054
Bell Embroidery/Bell Cleaners & Alterations	35830	57151	BLANKET ORDER FOR UNIFORM WORK CLOTHING OCT 14 - SEP 15	3007779	07-22-15	Wmsn Cty Buildings	Uniforms	$586.24	154054
Bell Embroidery/Bell Cleaners & Alterations	35830	58303	INCREASE PO 154054 BLANKET ORDER FOR UNIFORM CLOTHING JUN 15 - SEP 15	3007921	08-12-15	Wmsn Cty Buildings	Uniforms	$25.74	157347
Bell Embroidery/Bell Cleaners & Alterations	35830	59533	LOGO PER QUOTE # 411237	3008200	09-23-15	Rcds Mgmt And Prsrv - Co Wide	Uniforms	$83.40	157965
Bell, Elizabeth A	22889	05/05/15	APR 29-MAY 1/15, EXP REIMB, D/CLK	418690	05-26-15	District Clerk	Training, Conf., Seminars	$169.05	
Bell, Elizabeth A	22889	05/27/15	APR 29-MAY 1/15, EXP REIMB, D/CLK	419714	06-16-15	District Clerk	Training, Conf., Seminars	$20.99	
Bell, Elizabeth A	22889	10/21/14	OCT 13-16/14, EXP REIMB, D/CLK	410085	11-10-14	District Clerk	Training, Conf., Seminars	$96.72	
Bell, George R	37877	02/04/15	DEC 6-13/14, EXP REIMB, PARKS	414663	02-24-15	Parks Department	Training, Conf., Seminars	$1,030.50	
Belton, Iii, Thomas J	42172	01/05/15	DEC 2-30/14, EXP REIMB, VET SVC	413360	01-20-15	Veteran Services	Travel	$71.15	
Belton, Iii, Thomas J	42172	02/05/15	JAN 7-FEB 4/15, EXP REIMB, VET SVC	414828	02-24-15	Veteran Services	Travel	$44.58	
Belton, Iii, Thomas J	42172	02/05/15	JAN 7-FEB 4/15, EXP REIMB, VET SVC	414828	02-24-15	Veteran Services	Training, Conf., Seminars	$27.39	
Belton, Iii, Thomas J	42172	09/15/14	SEP 8-12/14, EXP REIMB, VET SVCS	408758	10-07-14	Veteran Services	Training, Conf., Seminars	$191.83	
Belton, Iii, Thomas J	42172	09/29/14	SEP 17/14, EXP REIMB, VET SVC	409053	10-14-14	Veteran Services	Travel	$21.77	
Benchmade Knife Co Inc	43988	723749	ESTIMATED SHIPPING **REF QUOTE 254	417997	05-12-15	County Jail	Law Enforcement Equipment	$8.00	156295
Bengtson, Stafford G	10857	01/29/15	JAN 22/15, EXP REIMB, R&B	414491	02-17-15	Unified Road System	Miscellaneous	$12.52	
Bengtson, Stafford G	10857	04/15/15	APR 14/15, EXP REIMB, R&B	417520	04-28-15	Unified Road System	Miscellaneous	$73.70	
Bengtson, Stafford G	10857	04/22/15	APR 22/15, EXP REIMB, R&B	418205	05-12-15	Unified Road System	Training, Conf., Seminars	$20.00	
Bengtson, Stafford G	10857	12/15/14	DEC 11/14, EXP REIMB, R&B	412737	01-06-15	Unified Road System	Training, Conf., Seminars	$50.00	
Benjamin Billups	43635	11/04/14	ELECTION WORKERS-COUNTY	411186	12-09-14	Elections	Election Judges/Clerks	$205.00	
Benjamin Goode	39608	11/04/14	ELECTION WORKERS-COUNTY	411187	12-09-14	Elections	Election Judges/Clerks	$195.00	
Benjamin Ramirez	44216	28434811	OVERPAYMENT, EMS	418599	05-26-15	Default	Ems Fees	$58.50	
Benjamin Tucker	43696	DEC 14/TUCKER	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	412247	12-19-14	Haz-Mat	Haz-Mat Training Program	$240.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Benkendorfer, Sabrina B	22490	01/05/15	DEC 2-30/14, EXP REIMB, DRUG CRT	413055	01-13-15	Drug Court	Drug Education	$101.80	
Benkendorfer, Sabrina B	22490	02/12/15	JAN 6-27/15, EXP REIMB, 2015 VET & DWI DRUG GRANT	415097	03-03-15	Commissioners Court	P&G-Oper/Maint	$7.36	
Benkendorfer, Sabrina B	22490	08/10/15	JUL 14-31/15, EXP REIMB, DRUG CRT	422939	08-25-15	Drug Court	Drug Education	$448.99	
Benkendorfer, Sabrina B	22490	08/27/15	AUG 4-31/15, EXP REIMB, DRUG CRT	423797	09-15-15	Drug Court	Drug Education	$222.47	
Benkendorfer, Sabrina B	22490	10/09/14	SEP 2-30/14, EXP REIMB, DRUG CRT/2015 DWI/DRUG	409344	10-21-14	Drug Court	Drug Education	$21.06	
Benkendorfer, Sabrina B	22490	10/09/14	SEP 2-30/14, EXP REIMB, DRUG CRT/2015 DWI/DRUG	409344	10-21-14	Commissioners Court	P&G-Oper/Maint	$10.76	
Benkendorfer, Sabrina B	22490	12/12/14	NOV 4-25/14, EXP REIMB, DRUG CRT	412350	12-19-14	Drug Court	Drug Education	$52.08	
Benkendorfer, Sabrina B	22490	12/12/14	NOV 4-25/14, EXP REIMB, FY15 DWI	412350	12-19-14	Commissioners Court	P&G-Oper/Maint	$9.18	
Bennett, Josiah A	39855	08/31/15	AUG 18-22/15, EXP REIMB, SHF	423716	09-15-15	County Sheriff	State Law Enforc Training	$452.93	
Bentley Systems Incorporated	42952	476525496	PO 153581, SEP 24/14-SEP 23/15, R&B	410542	11-25-14	Unified Road System	Computer Software > $5,00	$30,121.64	
Bentley Systems Incorporated	42952	47679969	JUN 17/15-JUN 16/16, BENTLEY LEARN PASSPORT MEMBERSHIP, R&B	420252	06-23-15	Unified Road System	Training, Conf., Seminars	$1,495.00	
Bentley Systems Incorporated	42952	47696594	POWER GEOPAK SELECT SUBSCRIPTION 6/20/15-9/23/15 MARGARET.JENNINGS@BENTLEY.COM 610-458-3153	422756	08-25-15	Unified Road System	Computer Software > $5,00	$(236.05)	
Bentley Systems Incorporated	42952	47699535	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG SEP 24/15-SEP 23/16, POWER GEOPAK SELECT SUBCRIPTION, R&B	424232	09-29-15	Unified Road System	Software Maintenance	$6,665.10	
Bergeron & Misty Berryman	43992	JUL 15;DC	CLOTHING-CHILD WELFARE	421808	08-04-15	Child Welfare	Clothing	$200.00	
Bergeron & Misty Berryman	43992	MAR 15;DW	CLOTHING-CHILD WELFARE	416672	04-14-15	Child Welfare	Clothing	$150.00	
Bernhardt T Lindeman	44156	4TR-12-0811	JURORS, JP#4	418600	05-26-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Bertling, David R	21529	05/15/15	APR 19-22/15, EXP REIMB, JAIL	419392	06-09-15	County Jail	Training, Conf., Seminars	$581.70	
Bestline Communications	14510	100;ANML	NOV 14, ANML SVC	411799	12-16-14	Animal Services	Telephone Service	$31.27	
Bestline Communications	14510	100;MOT	MAR 15, MOT	418309	05-19-15	Outreach Department	Telephone Service	$29.28	
Bestline Communications	14510	100;MOT	MAR 15, 2015 HCL	418309	05-19-15	Commissioners Court	P&G-Capital	$1.75	
Bestline Communications	14510	101;AIR CHECK	SEP 14, 2015 AIR CHECK PROGRAM	409130	10-21-14	Commissioners Court	P&G-Oper/Maint	$3.71	
Bestline Communications	14510	101;ANML	DEC 14, ANML SVC	413172	01-20-15	Animal Services	Telephone Service	$29.86	
Bestline Communications	14510	101;ESD	NOV 14, ESD	411799	12-16-14	Emergency Services Department	Telephone Service	$5.20	
Bestline Communications	14510	101;MOT	APR 15, MOT	419038	06-02-15	Outreach Department	Telephone Service	$24.30	
Bestline Communications	14510	101;MOT	APR 15, 2015 HCL	419038	06-02-15	Commissioners Court	P&G-Capital	$7.30	
Bestline Communications	14510	102;425TH	MAR-JUL 15, 425TH	422757	08-25-15	425Th District Court	Telephone Service	$3.82	
Bestline Communications	14510	102;AIR CHECK	OCT 14, 2015 AIR CHECK	410910	12-02-14	Commissioners Court	P&G-Oper/Maint	$4.05	
Bestline Communications	14510	102;ANML	JAN 15, ANML SVC	414310	02-17-15	Animal Services	Telephone Service	$42.81	
Bestline Communications	14510	102;MOT	MAY 15, MOT	419992	06-23-15	Outreach Department	Telephone Service	$21.40	
Bestline Communications	14510	102;MOT	MAY 15, 2015 HCL	419992	06-23-15	Commissioners Court	P&G-Capital	$2.04	
Bestline Communications	14510	102;VET	JUL 15, VET SVC	422757	08-25-15	Veteran Services	Telephone Service	$69.43	
Bestline Communications	14510	103;AIR CHECK	NOV 14, 2015 AIR CHECK	411799	12-16-14	Commissioners Court	P&G-Oper/Maint	$2.58	
Bestline Communications	14510	103;ANML	FEB 15, ANML SVC	415453	03-17-15	Animal Services	Telephone Service	$30.46	
Bestline Communications	14510	103;MOT	JUN 15, MOT	421171	07-21-15	Outreach Department	Telephone Service	$18.10	
Bestline Communications	14510	103;MOT	JUN 15, 2015 HCL	421171	07-21-15	Commissioners Court	P&G-Capital	$3.68	
Bestline Communications	14510	104	DEC 14-FEB 15, ESD	415453	03-17-15	Emergency Services Department	Telephone Service	$4.65	
Bestline Communications	14510	104;AIR CHECK	DEC 14, 2015 AIR CHECK	413444	01-27-15	Commissioners Court	P&G-Oper/Maint	$7.57	
Bestline Communications	14510	104;ANML	MAR 15, ANML SVC	417022	04-21-15	Animal Services	Telephone Service	$21.47	
Bestline Communications	14510	104;JAIL	SEP 14, JAIL	408844	10-14-14	County Jail	Telephone Service	$161.44	
Bestline Communications	14510	104;MOT	JUL 15, MOT	423060	09-01-15	Outreach Department	Telephone Service	$26.55	
Bestline Communications	14510	104;MOT	JUL 15, 2015 HCL	423060	09-01-15	Commissioners Court	P&G-Capital	$1.11	
Bestline Communications	14510	105;AIR CHECK	JAN 15, 2015 AIR CHECK	414310	02-17-15	Commissioners Court	P&G-Oper/Maint	$10.41	
Bestline Communications	14510	105;ANML	APR 15, ANML SVC	418601	05-26-15	Animal Services	Telephone Service	$37.48	
Bestline Communications	14510	105;ESD	MAR 15, ESD	417260	04-28-15	Emergency Services Department	Telephone Service	$8.71	
Bestline Communications	14510	105;JAIL	OCT 14, JAIL	410342	11-18-14	County Jail	Telephone Service	$166.19	
Bestline Communications	14510	105;MOT	AUG 15, MOT	423918	09-22-15	Outreach Department	Telephone Service	$14.77	
Bestline Communications	14510	105;MOT	AUG 15, 2015 HCL	423918	09-22-15	Commissioners Court	P&G-Capital	$2.23	
Bestline Communications	14510	105;PUR	SEP 14, PUR	409130	10-21-14	Purchasing Dept	Telephone Service	$4.03	
Bestline Communications	14510	106;AIRCHECK	FEB 15, 2015 AIR CHECK	415771	03-24-15	Commissioners Court	P&G-Oper/Maint	$6.54	
Bestline Communications	14510	106;ANML	MAY 15, ANML SVC	419992	06-23-15	Animal Services	Telephone Service	$42.73	
Bestline Communications	14510	106;ESD	APR 15, ESD	419038	06-02-15	Emergency Services Department	Telephone Service	$4.00	
Bestline Communications	14510	106;JAIL	NOV 14, JAIL	411799	12-16-14	County Jail	Telephone Service	$117.57	
Bestline Communications	14510	106;PUR	OCT 14, PUR	410543	11-25-14	Purchasing Dept	Telephone Service	$5.09	
Bestline Communications	14510	107;AIR CHECK	MAR 15, 2015 AIR CHECK	417022	04-21-15	Commissioners Court	P&G-Oper/Maint	$4.59	
Bestline Communications	14510	107;ANML	JUN 15, ANML SVC	421171	07-21-15	Animal Services	Telephone Service	$56.89	
Bestline Communications	14510	107;CC4	SEP 14 & OCT 14, CC#4	410543	11-25-14	County Court At Law 4	Telephone Service	$4.59	
Bestline Communications	14510	107;JAIL	DEC 14, JAIL	413172	01-20-15	County Jail	Telephone Service	$134.76	
Bestline Communications	14510	107;PUR	NOV 14, PUR	411799	12-16-14	Purchasing Dept	Telephone Service	$10.30	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	108;AIR CHECK	APR 15, 2015 AIR CHECK	418601	05-26-15	Commissioners Court	P&G-Oper/Maint	$6.09	
Bestline Communications	14510	108;ANML	JUL 15, ANML SVC	422757	08-25-15	Animal Services	Telephone Service	$50.73	
Bestline Communications	14510	108;ESD	JUN 15, ESD	421171	07-21-15	Wc Radio Communication System	Utilities	$2.80	
Bestline Communications	14510	108;JAIL	JAN 15, JAIL	414310	02-17-15	County Jail	Telephone Service	$126.54	
Bestline Communications	14510	108;PUR	DEC 14, PUR	413393	01-20-15	Purchasing Dept	Telephone Service	$16.23	
Bestline Communications	14510	109	FEB 15, JAIL	415453	03-17-15	County Jail	Telephone Service	$156.67	
Bestline Communications	14510	109;AIR CHECK	MAY 15, 2015 AIR CHECK	420299	06-30-15	Commissioners Court	P&G-Oper/Maint	$4.57	
Bestline Communications	14510	109;ANML	AUG 15, ANML SVC	423600	09-15-15	Animal Services	Telephone Service	$43.62	
Bestline Communications	14510	109;CC4	NOV & DEC 14, CC#4	413172	01-20-15	County Court At Law 4	Telephone Service	$5.94	
Bestline Communications	14510	109;ESD	JUL 15, ESD	423060	09-01-15	Emergency Services Department	Telephone Service	$5.02	
Bestline Communications	14510	109;ESD	JUL 15, ESD	423060	09-01-15	Wireless Communication	Telephone Service	$5.02	
Bestline Communications	14510	109;ESD		423060	09-01-15	Wireless Communication	Utilities	$5.02	
Bestline Communications	14510	109;PUR	JAN 15, PUR	414579	02-24-15	Purchasing Dept	Telephone Service	$12.73	
Bestline Communications	14510	110;AIR CHECK	JUN 15, 2015 AIR CHECK	421171	07-21-15	Commissioners Court	P&G-Oper/Maint	$2.55	
Bestline Communications	14510	110;CC4	JAN 15, CC#4	414579	02-24-15	County Court At Law 4	Telephone Service	$6.73	
Bestline Communications	14510	110;JAIL	MAR 15, JAIL	417022	04-21-15	County Jail	Telephone Service	$165.16	
Bestline Communications	14510	110;PUR	FEB 15, PUR	415771	03-24-15	Purchasing Dept	Telephone Service	$18.59	
Bestline Communications	14510	111;JAIL	APR 15, JAIL	418309	05-19-15	County Jail	Telephone Service	$143.54	
Bestline Communications	14510	111;PUR	MAR 15, PUR	417022	04-21-15	Purchasing Dept	Telephone Service	$11.69	
Bestline Communications	14510	112;CC4	FEB & MAR 15, CC#4	417260	04-28-15	County Court At Law 4	Telephone Service	$3.15	
Bestline Communications	14510	112;JAIL	MAY 15, JAIL	419654	06-16-15	County Jail	Telephone Service	$139.64	
Bestline Communications	14510	112;PUR	APR 15, PUR	418601	05-26-15	Purchasing Dept	Telephone Service	$36.96	
Bestline Communications	14510	113;JAIL	JUN 15, JAIL	421468	07-28-15	County Jail	Telephone Service	$162.30	
Bestline Communications	14510	113;PUR	MAY 15, PUR	419654	06-16-15	Purchasing Dept	Telephone Service	$4.99	
Bestline Communications	14510	114;JAIL	JUL 15, JAIL	422757	08-25-15	County Jail	Telephone Service	$200.91	
Bestline Communications	14510	114;PUR	JUN 15, PUR	420917	07-14-15	Purchasing Dept	Telephone Service	$4.24	
Bestline Communications	14510	115;JAIL	AUG 15, JAIL	423918	09-22-15	County Jail	Telephone Service	$148.17	
Bestline Communications	14510	115;PUR	JUL 15, PUR	423060	09-01-15	Purchasing Dept	Telephone Service	$4.91	
Bestline Communications	14510	116;HUD	AUG 12-SEP 19/14, HUD	409130	10-21-14	Commissioners Court	P&G-Oper/Maint	$3.17	
Bestline Communications	14510	116;PUR	AUG 15, PUR	423918	09-22-15	Purchasing Dept	Telephone Service	$3.67	
Bestline Communications	14510	117;CC4	APR -AUG 15, CC#4	423918	09-22-15	County Court At Law 4	Telephone Service	$3.13	
Bestline Communications	14510	120;HUD	OCT 14-JAN 15, HUD	414310	02-17-15	Commissioners Court	P&G-Oper/Maint	$3.51	
Bestline Communications	14510	123;HUD	FEB 18-APR 30/15, HUD	418601	05-26-15	Commissioners Court	P&G-Oper/Maint	$3.69	
Bestline Communications	14510	127;HCL	MAY-AUG 15, 2015 HUD	423918	09-22-15	Commissioners Court	P&G-Oper/Maint	$3.68	
Bestline Communications	14510	140;FLEET	AUG 14, FLEET	409712	11-04-14	Fleet Maintenance	Telephone Service	$23.69	
Bestline Communications	14510	141;FLEET	SEP 14, FLEET	409130	10-21-14	Fleet Maintenance	Telephone Service	$26.67	
Bestline Communications	14510	142;FLEET	OCT 14, FLEET	410543	11-25-14	Fleet Maintenance	Telephone Service	$23.72	
Bestline Communications	14510	143;FLEET	NOV 14, FLEET	411799	12-16-14	Fleet Maintenance	Telephone Service	$10.68	
Bestline Communications	14510	144;FLEET	DEC 14, FLEET	413172	01-20-15	Fleet Maintenance	Telephone Service	$8.89	
Bestline Communications	14510	145;FLEET	JAN 15, FLEET	414579	02-24-15	Fleet Maintenance	Telephone Service	$14.60	
Bestline Communications	14510	146;FLEET	FEB 15, FLEET	415771	03-24-15	Fleet Maintenance	Telephone Service	$31.08	
Bestline Communications	14510	147;FLEET	MAR 15, FLEET	417022	04-21-15	Fleet Maintenance	Telephone Service	$18.62	
Bestline Communications	14510	149;FLEET	APR 15, FLEET	418601	05-26-15	Fleet Maintenance	Telephone Service	$16.68	
Bestline Communications	14510	149A;FLEET	MAY 15, FLEET	419654	06-16-15	Fleet Maintenance	Telephone Service	$15.41	
Bestline Communications	14510	150;FLEET	JUN 15, FLEET	420917	07-14-15	Fleet Maintenance	Telephone Service	$13.81	
Bestline Communications	14510	151;FLEET	JUL 15, FLEET	422757	08-25-15	Fleet Maintenance	Telephone Service	$19.30	
Bestline Communications	14510	152;FLEET	AUG 15, FLEET	423918	09-22-15	Fleet Maintenance	Telephone Service	$20.19	
Bestline Communications	14510	169;HR	SEP 14, HR	408844	10-14-14	Human Resources	Telephone Service	$14.96	
Bestline Communications	14510	170;HR	OCT 14, HR	410342	11-18-14	Human Resources	Telephone Service	$16.19	
Bestline Communications	14510	171;HR	NOV 14, HR	411799	12-16-14	Human Resources	Telephone Service	$8.19	
Bestline Communications	14510	172;HR	DEC 14, HR	413172	01-20-15	Human Resources	Telephone Service	$16.68	
Bestline Communications	14510	173;HR	JAN 15, HR	414310	02-17-15	Human Resources	Telephone Service	$37.90	
Bestline Communications	14510	174;CC3	SEP 14, CC#3	408844	10-14-14	County Court At Law 3	Telephone Service	$4.15	
Bestline Communications	14510	174;HR	FEB 15, HR	415453	03-17-15	Human Resources	Telephone Service	$10.73	
Bestline Communications	14510	175;HR	MAR 15, HR	417022	04-21-15	Human Resources	Telephone Service	$11.49	
Bestline Communications	14510	176;CC3	OCT 14, CC#3	412248	12-19-14	County Court At Law 3	Telephone Service	$3.37	
Bestline Communications	14510	176;HR	APR 15, HR	418601	05-26-15	Human Resources	Telephone Service	$23.95	
Bestline Communications	14510	177;HR	MAY 15, HR	419992	06-23-15	Human Resources	Telephone Service	$16.70	
Bestline Communications	14510	178;CC3	DEC 14 & JAN 15, CC#3	414310	02-17-15	County Court At Law 3	Telephone Service	$3.53	
Bestline Communications	14510	178;HR	JUN 15, HR	421468	07-28-15	Human Resources	Telephone Service	$16.65	
Bestline Communications	14510	178;PCT4	SEP 14, PCT#4	408844	10-14-14	Commissioner Pct 4	Telephone Service	$5.31	
Bestline Communications	14510	179;CC3	FEB 15, CC#3	415771	03-24-15	County Court At Law 3	Telephone Service	$3.31	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	179;HR	JUL 15, HR	422757	08-25-15	Human Resources	Telephone Service	$9.07	
Bestline Communications	14510	180;CC3	MAR 15, CC#3	417260	04-28-15	County Court At Law 3	Telephone Service	$5.54	
Bestline Communications	14510	180;HR	AUG 15, HR	423918	09-22-15	Human Resources	Telephone Service	$17.26	
Bestline Communications	14510	181;PCT4	DEC 14, PCT#4	413172	01-20-15	Commissioner Pct 4	Telephone Service	$6.24	
Bestline Communications	14510	182;CC3	APR-MAY 15, CC#3	419654	06-16-15	County Court At Law 3	Telephone Service	$5.14	
Bestline Communications	14510	183A	JAN-FEB 15, PCT#4	415453	03-17-15	Commissioner Pct 4	Telephone Service	$4.49	
Bestline Communications	14510	184;PCT4	MAR 15, PCT#4	417022	04-21-15	Commissioner Pct 4	Telephone Service	$4.08	
Bestline Communications	14510	185;PCT4	APR 15, PCT#4	418309	05-19-15	Commissioner Pct 4	Telephone Service	$6.91	
Bestline Communications	14510	186;PCT4	MAY 15, PCT#4	419654	06-16-15	Commissioner Pct 4	Telephone Service	$9.50	
Bestline Communications	14510	187;PCT4	JUN 15, ITS	421171	07-21-15	Information Technology	Telephone Service	$20.21	
Bestline Communications	14510	188;PCT4	JUL 15, (PCT#4), ITS	422757	08-25-15	Information Technology	Telephone Service	$35.81	
Bestline Communications	14510	189;PCT4	AUG 15, (PCT#4), ITS	423918	09-22-15	Information Technology	Telephone Service	$29.98	
Bestline Communications	14510	197;DPS/GT	SEP 14, DPS/GT	408844	10-14-14	Dps - Abc Gtown	Telephone Service	$20.26	
Bestline Communications	14510	199;DPS/GT	NOV 14, DPS/GT	411799	12-16-14	Dps - Abc Gtown	Telephone Service	$12.55	
Bestline Communications	14510	200;DPS/GT	DEC 14, DPS/GT	413172	01-20-15	Dps - Abc Gtown	Telephone Service	$14.56	
Bestline Communications	14510	200;VET	SEP 14, VET SVC	408844	10-14-14	Veteran Services	Telephone Service	$36.00	
Bestline Communications	14510	201;911 COMM	SEP 14, 911 COMM	409130	10-21-14	911 Communications	Telephone Service	$133.06	
Bestline Communications	14510	201;DPS/GT	JAN 15, DPS/GT	414310	02-17-15	Dps - Abc Gtown	Telephone Service	$13.79	
Bestline Communications	14510	201;VET	OCT 14, VET SVC	410543	11-25-14	Veteran Services	Telephone Service	$24.40	
Bestline Communications	14510	202;26TH	SEP 14, 26TH	408844	10-14-14	26Th District Court	Telephone Service	$3.74	
Bestline Communications	14510	202;277TH	SEP 14, 277TH	408844	10-14-14	277Th District Court	Telephone Service	$4.35	
Bestline Communications	14510	202;368TH	SEP 14, 368TH	408844	10-14-14	368Th District Court	Telephone Service	$7.10	
Bestline Communications	14510	202;911 COMM	OCT 14, 911 COMM	410342	11-18-14	911 Communications	Telephone Service	$158.77	
Bestline Communications	14510	202;AUD	SEP 14, AUD	408844	10-14-14	County Auditor	Telephone Service	$23.12	
Bestline Communications	14510	202;BNFTS	SEP 14, BNFTS	408844	10-14-14	Wsmn Co Benefits Pgm.	Telephone Service	$17.08	
Bestline Communications	14510	202;C/ATTY	SEP 14, C/ATTY	409130	10-21-14	County Attorney	Telephone Service	$89.89	
Bestline Communications	14510	202;CC1	AUG & SEP 14, CC#1	409130	10-21-14	County Court At Law 1	Telephone Service	$3.24	
Bestline Communications	14510	202;CC2	SEP 14, CC#2	409130	10-21-14	County Court At Law 2	Telephone Service	$10.44	
Bestline Communications	14510	202;CCLK	SEP 14, C/CLK	408844	10-14-14	County Clerk	Telephone Service	$7.70	
Bestline Communications	14510	202;CCLKA	SEP 14, C/CLK	409130	10-21-14	County Clerk-Judicial	Telephone Service	$11.29	
Bestline Communications	14510	202;CJUDGE	SEP 14, C/JUDGE	408844	10-14-14	County Judge	Telephone Service	$29.49	
Bestline Communications	14510	202;CON1	SEP 14, CONST#1	408844	10-14-14	Constable Precinct 1	Telephone Service	$10.27	
Bestline Communications	14510	202;CON2	SEP 14, CONST#2	408844	10-14-14	Constable Precinct 2	Telephone Service	$11.68	
Bestline Communications	14510	202;CON4	SEP 14, CONST#4	409130	10-21-14	Constable Precinct 4	Telephone Service	$13.45	
Bestline Communications	14510	202;DATTY	SEP 14, D/ATTY	409130	10-21-14	District Attorney	Telephone Service	$72.33	
Bestline Communications	14510	202;DCLK	SEP 14, D/CLK	409130	10-21-14	District Clerk	Telephone Service	$35.37	
Bestline Communications	14510	202;DPS/GT	FEB 15, DPS/GT	415453	03-17-15	Dps - Abc Gtown	Telephone Service	$20.60	
Bestline Communications	14510	202;ELEC	SEP 14, ELEC	409130	10-21-14	Elections	Telephone Service	$87.50	
Bestline Communications	14510	202;EMS	SEP 14, EMS	408844	10-14-14	Ems	Telephone Service	$41.73	
Bestline Communications	14510	202;EXT SVC	SEP 14, EXT SVC	408844	10-14-14	Extension Service	Telephone Service	$24.14	
Bestline Communications	14510	202;HD	SEP 14, HEALTH	408844	10-14-14	Health District	Telephone Service	$69.12	
Bestline Communications	14510	202;HDA	SEP 14, HEALTH	408844	10-14-14	Health District	Telephone Service	$52.52	
Bestline Communications	14510	202;HDB	SEP 14, HEALTH	408844	10-14-14	Health District	Telephone Service	$108.64	
Bestline Communications	14510	202;HDC	SEP 14, HEALTH	408844	10-14-14	Health District	Telephone Service	$16.84	
Bestline Communications	14510	202;HDD	SEP 14, HEALTH	408844	10-14-14	Health District	Telephone Service	$24.00	
Bestline Communications	14510	202;ITS	SEP 14, ITS	408844	10-14-14	Information Technology	Telephone Service	$59.62	
Bestline Communications	14510	202;JP#4	SEP 14, JP#4	409130	10-21-14	J.P. Precinct 4	Telephone Service	$30.73	
Bestline Communications	14510	202;JP1	SEP 14, JP#1	408844	10-14-14	J.P. Precinct 1	Telephone Service	$12.05	
Bestline Communications	14510	202;JP2	SEP 14, JP#2	408844	10-14-14	J.P. Precinct 2	Telephone Service	$13.71	
Bestline Communications	14510	202;JP3	SEP 14, JP#3	409130	10-21-14	J.P. Precinct 3	Telephone Service	$32.79	
Bestline Communications	14510	202;JUV	SEP 14, JUV	408844	10-14-14	Juvenile Services	Telephone Service	$253.91	
Bestline Communications	14510	202;MAINT	SEP 14, MAINT	408844	10-14-14	Wmsn Cty Buildings	Telephone Service	$16.24	
Bestline Communications	14510	202;PCT1	SEP 14, PCT#1	409441	10-28-14	Commissioner Pct 1	Telephone Service	$6.95	
Bestline Communications	14510	202;PCT2	SEP 14, PCT#2	409441	10-28-14	Commissioner Pct 2	Telephone Service	$4.48	
Bestline Communications	14510	202;PCT3	SEP 14, PCT#3	408844	10-14-14	Commissioner Pct 3	Telephone Service	$11.98	
Bestline Communications	14510	202;R&B	SEP 14, R&B	409441	10-28-14	Unified Road System	Telephone Service	$38.47	
Bestline Communications	14510	202;SHF	SEP 14, SHF	408844	10-14-14	Support Services Division	Telephone Service	$239.20	
Bestline Communications	14510	202;TAX	SEP 14, TAX A/C	409130	10-21-14	Co Tax Assessor Collector	Telephone Service	$105.58	
Bestline Communications	14510	202;TREAS	AUG-SEP 14, TREAS	408844	10-14-14	County Treasurer	Telephone Service	$5.26	
Bestline Communications	14510	202;VET	NOV 14, VET SVC	411799	12-16-14	Veteran Services	Telephone Service	$40.38	
Bestline Communications	14510	203;26TH	OCT 14, 26TH	410543	11-25-14	26Th District Court	Telephone Service	$4.22	
Bestline Communications	14510	203;277TH	OCT 14, 277TH	410342	11-18-14	277Th District Court	Telephone Service	$7.28	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	203;368TH	OCT 14, 368TH	410342	11-18-14	368Th District Court	Telephone Service	$9.08	
Bestline Communications	14510	203;911 ADD	OCT 14, FY 15, 911 ADDRESSING	410342	11-18-14	911 Addressing	P&G-Capital	$12.11	
Bestline Communications	14510	203;911 COMM	NOV 14, 911 COMM	412248	12-19-14	911 Communications	Telephone Service	$102.56	
Bestline Communications	14510	203;AUD	OCT 14, AUD	410342	11-18-14	County Auditor	Telephone Service	$19.03	
Bestline Communications	14510	203;BNFTS	OCT 14, BNFTS	410342	11-18-14	Wsmn Co Benefits Pgm.	Telephone Service	$30.69	
Bestline Communications	14510	203;C/ATTY	OCT 14, C/ATTY	410342	11-18-14	County Attorney	Telephone Service	$123.01	
Bestline Communications	14510	203;CC1	OCT 14, CC#1	410543	11-25-14	County Court At Law 1	Telephone Service	$3.22	
Bestline Communications	14510	203;CC2	OCT 14, CC#2	410543	11-25-14	County Court At Law 2	Telephone Service	$4.22	
Bestline Communications	14510	203;CCLK	OCT 14, C/CLK	410543	11-25-14	County Clerk-Judicial	Telephone Service	$11.80	
Bestline Communications	14510	203;CCLKA	OCT 14, C/CLK	410543	11-25-14	County Clerk	Telephone Service	$4.31	
Bestline Communications	14510	203;CJUDGE	OCT 14, C/JUDGE	410543	11-25-14	County Judge	Telephone Service	$18.67	
Bestline Communications	14510	203;CON1	OCT 14, CONST#1	410543	11-25-14	Constable Precinct 1	Telephone Service	$11.04	
Bestline Communications	14510	203;CON2	OCT 14, CONST#2	410543	11-25-14	Constable Precinct 2	Telephone Service	$15.77	
Bestline Communications	14510	203;CON3	SEP & OCT 14, CONST#3	410342	11-18-14	Constable Precinct 3	Telephone Service	$8.34	
Bestline Communications	14510	203;CON4	OCT 14, CONST#4	410543	11-25-14	Constable Precinct 4	Telephone Service	$15.20	
Bestline Communications	14510	203;DATTY	OCT 14, D/ATTY	410342	11-18-14	District Attorney	Telephone Service	$88.76	
Bestline Communications	14510	203;DCLK	OCT 14, D/CLK	410342	11-18-14	District Clerk	Telephone Service	$41.45	
Bestline Communications	14510	203;DPS/GT	OCT 14, DPS/GT	410342	11-18-14	Dps - Abc Gtown	Telephone Service	$13.96	
Bestline Communications	14510	203;DPS/GTA	MAR 15, DPS/GT	417022	04-21-15	Dps - Abc Gtown	Telephone Service	$19.63	
Bestline Communications	14510	203;ELEC	OCT 14, ELEC	410543	11-25-14	Elections	Telephone Service	$169.41	
Bestline Communications	14510	203;EMS	OCT 14, EMS	410543	11-25-14	Ems	Telephone Service	$69.03	
Bestline Communications	14510	203;EXT SVC	OCT 14, EXT SVC	410342	11-18-14	Extension Service	Telephone Service	$25.33	
Bestline Communications	14510	203;HD	OCT 14, HEALTH	410342	11-18-14	Health District	Telephone Service	$95.45	
Bestline Communications	14510	203;HDA	OCT 14, HEALTH	410342	11-18-14	Health District	Telephone Service	$47.63	
Bestline Communications	14510	203;HDB	OCT 14, HEALTH	410342	11-18-14	Health District	Telephone Service	$126.63	
Bestline Communications	14510	203;HDC	OCT 14, HEALTH	410342	11-18-14	Health District	Telephone Service	$20.93	
Bestline Communications	14510	203;HDD	OCT 14, HEALTH	410342	11-18-14	Health District	Telephone Service	$32.48	
Bestline Communications	14510	203;ITS	OCT 14, ITS	410342	11-18-14	Information Technology	Telephone Service	$67.09	
Bestline Communications	14510	203;JP1	OCT 14, JP#1	410342	11-18-14	J.P. Precinct 1	Telephone Service	$12.61	
Bestline Communications	14510	203;JP2	OCT 14, JP#2	410342	11-18-14	J.P. Precinct 2	Telephone Service	$24.56	
Bestline Communications	14510	203;JP3	OCT 14, JP#3	410543	11-25-14	J.P. Precinct 3	Telephone Service	$35.47	
Bestline Communications	14510	203;JP4	OCT 14, JP#4	410910	12-02-14	J.P. Precinct 4	Telephone Service	$26.77	
Bestline Communications	14510	203;JUV	OCT 14, JUV	410543	11-25-14	Juvenile Services	Telephone Service	$278.00	
Bestline Communications	14510	203;MAINT	OCT 14, MAINT	410342	11-18-14	Wmsn Cty Buildings	Telephone Service	$9.57	
Bestline Communications	14510	203;PCT1	OCT 14, PCT#1	410543	11-25-14	Commissioner Pct 1	Telephone Service	$4.62	
Bestline Communications	14510	203;PCT2	OCT 14, PCT#2	410543	11-25-14	Commissioner Pct 2	Telephone Service	$3.80	
Bestline Communications	14510	203;PCT3	OCT 14, PCT#3	410342	11-18-14	Commissioner Pct 3	Telephone Service	$13.63	
Bestline Communications	14510	203;R&B	OCT 14, R&B	410342	11-18-14	Unified Road System	Telephone Service	$32.07	
Bestline Communications	14510	203;SHF	OCT 14, SHF	410342	11-18-14	Support Services Division	Telephone Service	$277.26	
Bestline Communications	14510	203;TAX	OCT 14, TAX A/C	410910	12-02-14	Co Tax Assessor Collector	Telephone Service	$133.14	
Bestline Communications	14510	203;VET	DEC 14, VET SVC	413172	01-20-15	Veteran Services	Telephone Service	$43.16	
Bestline Communications	14510	204;277TH	NOV 14, 277TH	412248	12-19-14	277Th District Court	Telephone Service	$6.61	
Bestline Communications	14510	204;368TH	NOV 14, 368TH	411799	12-16-14	368Th District Court	Telephone Service	$5.88	
Bestline Communications	14510	204;911 ADD	NOV 14, FY 15, 911 ADD	411799	12-16-14	911 Addressing	P&G-Capital	$4.56	
Bestline Communications	14510	204;911 COMM	DEC 14, 911 COMM	413172	01-20-15	911 Communications	Telephone Service	$114.77	
Bestline Communications	14510	204;AUD	NOV 14, AUD	412248	12-19-14	County Auditor	Telephone Service	$13.99	
Bestline Communications	14510	204;BNFTS	NOV 14, BNFTS	411799	12-16-14	Wsmn Co Benefits Pgm.	Telephone Service	$30.02	
Bestline Communications	14510	204;C/ATTY	NOV 14, C/ATTY	412248	12-19-14	County Attorney	Telephone Service	$90.79	
Bestline Communications	14510	204;C/CLK	NOV 14, C/CLK	411799	12-16-14	County Clerk-Judicial	Telephone Service	$10.44	
Bestline Communications	14510	204;C/CLKA	NOV 14, C/CLK	411799	12-16-14	County Clerk	Telephone Service	$7.13	
Bestline Communications	14510	204;C/JUDGE	NOV 14, C/JUDGE	411799	12-16-14	County Judge	Telephone Service	$13.49	
Bestline Communications	14510	204;CC1	NOV 14, CC#1	412447	01-06-15	County Court At Law 1	Telephone Service	$4.17	
Bestline Communications	14510	204;CC2	NOV 14, CC#2	412248	12-19-14	County Court At Law 2	Telephone Service	$5.74	
Bestline Communications	14510	204;CON1	NOV 14, CONST#1	412248	12-19-14	Constable Precinct 1	Telephone Service	$6.64	
Bestline Communications	14510	204;CON2	NOV 14, CONST#2	412248	12-19-14	Constable Precinct 2	Telephone Service	$14.37	
Bestline Communications	14510	204;CON3	NOV 14, CONST#3	412248	12-19-14	Constable Precinct 3	Telephone Service	$7.73	
Bestline Communications	14510	204;CON4	NOV 14, CONST#4	412248	12-19-14	Constable Precinct 4	Telephone Service	$8.13	
Bestline Communications	14510	204;DATTY	NOV 14, D/ATTY	411799	12-16-14	District Attorney	Telephone Service	$68.70	
Bestline Communications	14510	204;DCLK	NOV 14, D/CLK	412248	12-19-14	District Clerk	Telephone Service	$24.72	
Bestline Communications	14510	204;DPS/GT	APR 15, DPS/GT	418601	05-26-15	Dps - Abc Gtown	Telephone Service	$18.13	
Bestline Communications	14510	204;ELEC	NOV 14, ELEC	411799	12-16-14	Elections	Telephone Service	$13.83	
Bestline Communications	14510	204;EMS	NOV 14, EMS	412248	12-19-14	Ems	Telephone Service	$58.22	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	204;EXT SVC	NOV 14, EXT SVC	411799	12-16-14	Extension Service	Telephone Service	$14.67	
Bestline Communications	14510	204;HD	NOV 14, HEALTH	411799	12-16-14	Health District	Telephone Service	$73.10	
Bestline Communications	14510	204;HDA	NOV 14, HEALTH	411799	12-16-14	Health District	Telephone Service	$36.14	
Bestline Communications	14510	204;HDB	NOV 14, HEALTH	411799	12-16-14	Health District	Telephone Service	$97.01	
Bestline Communications	14510	204;HDC	NOV 14, HEALTH	411799	12-16-14	Health District	Telephone Service	$13.67	
Bestline Communications	14510	204;HDD	NOV 14, HEALTH	411799	12-16-14	Health District	Telephone Service	$14.13	
Bestline Communications	14510	204;ITS	NOV 14, ITS	411799	12-16-14	Information Technology	Telephone Service	$48.23	
Bestline Communications	14510	204;JP1	NOV 14, JP#1	412248	12-19-14	J.P. Precinct 1	Telephone Service	$10.97	
Bestline Communications	14510	204;JP2	NOV 14, JP#2	412248	12-19-14	J.P. Precinct 2	Telephone Service	$16.69	
Bestline Communications	14510	204;JP3	NOV 14, JP#3	412248	12-19-14	J.P. Precinct 3	Telephone Service	$27.91	
Bestline Communications	14510	204;JP4	NOV 14, JP#4	412248	12-19-14	J.P. Precinct 4	Telephone Service	$16.19	
Bestline Communications	14510	204;JUV	NOV 14, JUV	411799	12-16-14	Juvenile Services	Telephone Service	$260.64	
Bestline Communications	14510	204;MAINT	NOV 14, MAINT	411799	12-16-14	Wmsn Cty Buildings	Telephone Service	$9.23	
Bestline Communications	14510	204;PCT2	NOV 14, PCT#2	411799	12-16-14	Commissioner Pct 2	Telephone Service	$4.96	
Bestline Communications	14510	204;PCT3	NOV 14, PCT#3	412248	12-19-14	Commissioner Pct 3	Telephone Service	$10.72	
Bestline Communications	14510	204;R&B	NOV 14, R&B	412248	12-19-14	Unified Road System	Telephone Service	$20.82	
Bestline Communications	14510	204;SHF	NOV 14, SHF	411799	12-16-14	Support Services Division	Telephone Service	$156.16	
Bestline Communications	14510	204;TAX	NOV 14, TAX A/C	411799	12-16-14	Co Tax Assessor Collector	Telephone Service	$71.47	
Bestline Communications	14510	204;TREAS	NOV 14, TREAS	411799	12-16-14	County Treasurer	Telephone Service	$5.66	
Bestline Communications	14510	204;VET	JAN 15, VET SVC	414579	02-24-15	Veteran Services	Telephone Service	$26.41	
Bestline Communications	14510	205;26TH	NOV 14, DEC 14, 26TH	415453	03-17-15	26Th District Court	Telephone Service	$7.91	
Bestline Communications	14510	205;368	DEC 14, 368TH	413172	01-20-15	368Th District Court	Telephone Service	$6.16	
Bestline Communications	14510	205;911 COMM	JAN 15, 911 COMM	414310	02-17-15	911 Communications	Telephone Service	$134.07	
Bestline Communications	14510	205;AUD	DEC 14, AUD	413172	01-20-15	County Auditor	Telephone Service	$24.03	
Bestline Communications	14510	205;BNFTS	DEC 14, BNFTS	413172	01-20-15	Wsmn Co Benefits Pgm.	Telephone Service	$14.99	
Bestline Communications	14510	205;C/ATTY	DEC 14, C/ATTY	413172	01-20-15	County Attorney	Telephone Service	$101.07	
Bestline Communications	14510	205;C/JUDGE	DEC 14, C/JUDGE	413172	01-20-15	County Judge	Telephone Service	$27.68	
Bestline Communications	14510	205;CC1	DEC 14, CC#1	413172	01-20-15	County Court At Law 1	Telephone Service	$.57	
Bestline Communications	14510	205;CC2	DEC 14, CC#2	413444	01-27-15	County Court At Law 2	Telephone Service	$6.86	
Bestline Communications	14510	205;CLK	DEC 14, C/CLK	413444	01-27-15	County Clerk-Judicial	Telephone Service	$16.85	
Bestline Communications	14510	205;CLKA	DEC 14, C/CLK	413444	01-27-15	County Clerk	Telephone Service	$4.46	
Bestline Communications	14510	205;CON1	DEC 14, CONST#1	413738	02-03-15	Constable Precinct 1	Telephone Service	$12.92	
Bestline Communications	14510	205;CON2	DEC 14, CONST#2	413172	01-20-15	Constable Precinct 2	Telephone Service	$16.95	
Bestline Communications	14510	205;CON3	DEC 14, CONST#3	413172	01-20-15	Constable Precinct 3	Telephone Service	$5.29	
Bestline Communications	14510	205;CON4	DEC 14, CONST#4	413172	01-20-15	Constable Precinct 4	Telephone Service	$9.61	
Bestline Communications	14510	205;DATTY	DEC 14, D/ATTY	413172	01-20-15	District Attorney	Telephone Service	$74.24	
Bestline Communications	14510	205;DCLK	DEC 14, D/CLK	413172	01-20-15	District Clerk	Telephone Service	$37.35	
Bestline Communications	14510	205;DPS/GT	MAY 15, DPS/GT	419654	06-16-15	Dps - Abc Gtown	Telephone Service	$18.46	
Bestline Communications	14510	205;ELEC	DEC 14, ELEC	413172	01-20-15	Elections	Telephone Service	$6.69	
Bestline Communications	14510	205;EMS	DEC 14, EMS	413172	01-20-15	Ems	Telephone Service	$62.46	
Bestline Communications	14510	205;EXT SVC	DEC 14, EXT SVC	413172	01-20-15	Extension Service	Telephone Service	$12.23	
Bestline Communications	14510	205;HD	DEC 14, HEALTH	413172	01-20-15	Health District	Telephone Service	$60.40	
Bestline Communications	14510	205;HDA	DEC 14, HEALTH	413172	01-20-15	Health District	Telephone Service	$39.50	
Bestline Communications	14510	205;HDB	DEC 14, HEALTH	413172	01-20-15	Health District	Telephone Service	$127.69	
Bestline Communications	14510	205;HDC	DEC 14, HEALTH	413172	01-20-15	Health District	Telephone Service	$16.50	
Bestline Communications	14510	205;HDD	DEC 14, HEALTH	413172	01-20-15	Health District	Telephone Service	$27.65	
Bestline Communications	14510	205;ITS	DEC 14, ITS	413172	01-20-15	Information Technology	Telephone Service	$49.48	
Bestline Communications	14510	205;JP1	DEC 14, JP#1	413172	01-20-15	J.P. Precinct 1	Telephone Service	$12.74	
Bestline Communications	14510	205;JP2	DEC 14, JP#2	413172	01-20-15	J.P. Precinct 2	Telephone Service	$18.51	
Bestline Communications	14510	205;JP3	DEC 14, JP#3	413738	02-03-15	J.P. Precinct 3	Telephone Service	$37.37	
Bestline Communications	14510	205;JP4	DEC 14, JP#4	413172	01-20-15	J.P. Precinct 4	Telephone Service	$25.65	
Bestline Communications	14510	205;JUV	DEC 14, JUV	413172	01-20-15	Juvenile Services	Telephone Service	$271.98	
Bestline Communications	14510	205;MAINT	DEC 14, MAINT	413172	01-20-15	Wmsn Cty Buildings	Telephone Service	$12.07	
Bestline Communications	14510	205;PCT1	NOV 14, DEC 14, PCT#1	413738	02-03-15	Commissioner Pct 1	Telephone Service	$11.19	
Bestline Communications	14510	205;PCT2	DEC 14, PCT#2	413172	01-20-15	Commissioner Pct 2	Telephone Service	$3.07	
Bestline Communications	14510	205;PCT4	DEC 14, PCT#4	413172	01-20-15	Commissioner Pct 3	Telephone Service	$11.43	
Bestline Communications	14510	205;R&B	DEC 14, R&B	413172	01-20-15	Unified Road System	Telephone Service	$22.31	
Bestline Communications	14510	205;SHF	DEC 14, SHF	413172	01-20-15	Support Services Division	Telephone Service	$208.35	
Bestline Communications	14510	205;TAX	DEC 14, TAX A/C	413172	01-20-15	Co Tax Assessor Collector	Telephone Service	$116.91	
Bestline Communications	14510	205;VET	FEB 15, VET SVC	415453	03-17-15	Veteran Services	Telephone Service	$30.75	
Bestline Communications	14510	206;26TH	JAN 15, 26TH	415453	03-17-15	26Th District Court	Telephone Service	$10.62	
Bestline Communications	14510	206;277TH	DEC 14 & JAN 15, 277TH	414310	02-17-15	277Th District Court	Telephone Service	$5.49	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	206;368	JAN 15, 368TH	414310	02-17-15	368Th District Court	Telephone Service	$5.51	
Bestline Communications	14510	206;911 ADD	DEC 14-JAN 15, FY 15 911 ADDRESSING	414310	02-17-15	911 Addressing	P&G-Capital	$5.60	
Bestline Communications	14510	206;911 COMM	FEB 15, 911 COMM	415453	03-17-15	911 Communications	Telephone Service	$113.08	
Bestline Communications	14510	206;AUD	JAN 15, AUD	414310	02-17-15	County Auditor	Telephone Service	$14.21	
Bestline Communications	14510	206;BNFTS	JAN 15, BNFTS	414310	02-17-15	Wsmn Co Benefits Pgm.	Telephone Service	$20.13	
Bestline Communications	14510	206;C/ATTY	JAN 15, C/ATTY	414310	02-17-15	County Attorney	Telephone Service	$85.50	
Bestline Communications	14510	206;C/CLKA	JAN 15, C/CLK	414579	02-24-15	County Clerk	Telephone Service	$7.33	
Bestline Communications	14510	206;C/JUDGE	JAN 15, C/JUDGE	414310	02-17-15	County Judge	Telephone Service	$23.69	
Bestline Communications	14510	206;CC1	JAN 15, CC#1	414310	02-17-15	County Court At Law 1	Telephone Service	$5.04	
Bestline Communications	14510	206;CC2	JAN 15, CC#2	414579	02-24-15	County Court At Law 2	Telephone Service	$6.10	
Bestline Communications	14510	206;CCLK	JAN 15, C/CLK	414579	02-24-15	County Clerk-Judicial	Telephone Service	$20.69	
Bestline Communications	14510	206;CON1	JAN 15, CONST#1	414579	02-24-15	Constable Precinct 1	Telephone Service	$25.85	
Bestline Communications	14510	206;CON2	JAN 15, CONST#2	414887	03-03-15	Constable Precinct 2	Telephone Service	$20.48	
Bestline Communications	14510	206;CON3	JAN 15, CONST#3	414310	02-17-15	Constable Precinct 3	Telephone Service	$5.51	
Bestline Communications	14510	206;CON4	JAN 15, CONST#4	414310	02-17-15	Constable Precinct 4	Telephone Service	$15.02	
Bestline Communications	14510	206;D/ATTY	JAN 15, D/ATTY	414310	02-17-15	District Attorney	Telephone Service	$89.25	
Bestline Communications	14510	206;DCLK	JAN 15, D/CLK	414310	02-17-15	District Clerk	Telephone Service	$40.98	
Bestline Communications	14510	206;DPS/GT	JUN 15, DPS/GT	420917	07-14-15	Dps - Abc Gtown	Telephone Service	$13.49	
Bestline Communications	14510	206;ELEC	JAN 15, ELEC	414310	02-17-15	Elections	Telephone Service	$8.29	
Bestline Communications	14510	206;EMS	JAN 15, EMS	414579	02-24-15	Ems	Telephone Service	$60.67	
Bestline Communications	14510	206;EXT SVC	JAN 15, EXT SVC	414310	02-17-15	Extension Service	Telephone Service	$44.05	
Bestline Communications	14510	206;HD	JAN 15, HEALTH	414579	02-24-15	Health District	Telephone Service	$50.67	
Bestline Communications	14510	206;HDA	JAN 15, HEALTH	414579	02-24-15	Health District	Telephone Service	$36.22	
Bestline Communications	14510	206;HDB	JAN 15, HEALTH	414579	02-24-15	Health District	Telephone Service	$90.86	
Bestline Communications	14510	206;HDC	JAN 15, HEALTH	414579	02-24-15	Health District	Telephone Service	$14.16	
Bestline Communications	14510	206;HDD	JAN 15, HEALTH	414579	02-24-15	Health District	Telephone Service	$150.72	
Bestline Communications	14510	206;ITS	JAN 15, BUDGET SOFTWARE	414310	02-17-15	Commissioners Court	P&G-Capital	$58.88	
Bestline Communications	14510	206;ITS	JAN 15, ITS	414310	02-17-15	Information Technology	Telephone Service	$72.07	
Bestline Communications	14510	206;JP1	JAN 15, JP#1	414310	02-17-15	J.P. Precinct 1	Telephone Service	$18.58	
Bestline Communications	14510	206;JP2	JAN 15, JP#2	414310	02-17-15	J.P. Precinct 2	Telephone Service	$21.64	
Bestline Communications	14510	206;JP3	JAN 15, JP#3	414579	02-24-15	J.P. Precinct 3	Telephone Service	$34.31	
Bestline Communications	14510	206;JP4	JAN 15, JP#4	414310	02-17-15	J.P. Precinct 4	Telephone Service	$24.22	
Bestline Communications	14510	206;JUV	JAN 15, JUV	414310	02-17-15	Juvenile Services	Telephone Service	$260.76	
Bestline Communications	14510	206;MAINT	JAN 15, MAINT	414067	02-10-15	Wmsn Cty Buildings	Telephone Service	$12.24	
Bestline Communications	14510	206;PCT1	JAN 15, PCT#1	414310	02-17-15	Commissioner Pct 1	Telephone Service	$4.51	
Bestline Communications	14510	206;PCT2	JAN 15, PCT#2	414310	02-17-15	Commissioner Pct 2	Telephone Service	$11.37	
Bestline Communications	14510	206;PCT3	JAN 15, PCT#3	414310	02-17-15	Commissioner Pct 3	Telephone Service	$12.62	
Bestline Communications	14510	206;R&B	JAN 15, R&B	414310	02-17-15	Unified Road System	Telephone Service	$23.02	
Bestline Communications	14510	206;SHF	JAN 15, SHF	414310	02-17-15	Support Services Division	Telephone Service	$214.14	
Bestline Communications	14510	206;TAX	JAN 15, TAX A/C	414310	02-17-15	Co Tax Assessor Collector	Telephone Service	$111.54	
Bestline Communications	14510	206;TREAS	JAN 15, TREAS	414310	02-17-15	County Treasurer	Telephone Service	$4.74	
Bestline Communications	14510	206;VET	MAR 15, VET SVC	417022	04-21-15	Veteran Services	Telephone Service	$40.59	
Bestline Communications	14510	207	FEB 15, MAINT	415453	03-17-15	Wmsn Cty Buildings	Telephone Service	$11.32	
Bestline Communications	14510	207/ELEC	FEB 15, ELEC	415453	03-17-15	Elections	Telephone Service	$8.54	
Bestline Communications	14510	207;26TH	FEB 15, 26TH	415453	03-17-15	26Th District Court	Telephone Service	$9.05	
Bestline Communications	14510	207;277TH	FEB 15, 277TH	415453	03-17-15	277Th District Court	Telephone Service	$4.24	
Bestline Communications	14510	207;368	FEB 15, 368TH	415453	03-17-15	District Courts	Telephone Service	$3.80	
Bestline Communications	14510	207;911 ADD	FEB 15, FY 2015 911 ADDRESSING	415771	03-24-15	911 Addressing	P&G-Capital	$5.37	
Bestline Communications	14510	207;911 COMM	MAR 15, 911 COMM	417022	04-21-15	911 Communications	Telephone Service	$142.42	
Bestline Communications	14510	207;AUD	FEB 15, AUD	415453	03-17-15	County Auditor	Telephone Service	$18.92	
Bestline Communications	14510	207;BNFTS	FEB 15, BNFTS	415453	03-17-15	Wsmn Co Benefits Pgm.	Telephone Service	$13.77	
Bestline Communications	14510	207;C/ATTY	FEB 15, C/ATTY	415453	03-17-15	County Attorney	Telephone Service	$90.51	
Bestline Communications	14510	207;C/CLK	FEB 15, C/CLK	415993	03-31-15	County Clerk	Telephone Service	$12.45	
Bestline Communications	14510	207;C/JUDGE	FEB 15, C/JUDGE	415453	03-17-15	County Judge	Telephone Service	$28.54	
Bestline Communications	14510	207;CC2	FEB 15, CC#2	415453	03-17-15	County Court At Law 2	Telephone Service	$9.63	
Bestline Communications	14510	207;CCLK	FEB 15, C/CLK	415771	03-24-15	County Clerk-Judicial	Telephone Service	$16.47	
Bestline Communications	14510	207;CON1	FEB 15, CONST#1	415453	03-17-15	Constable Precinct 1	Telephone Service	$15.27	
Bestline Communications	14510	207;CON2	FEB 15, CONST#2	415453	03-17-15	Constable Precinct 2	Telephone Service	$10.44	
Bestline Communications	14510	207;CON3	FEB 15, CONST#3	415453	03-17-15	Constable Precinct 3	Telephone Service	$7.00	
Bestline Communications	14510	207;CON4	FEB 15, CONST#4	415453	03-17-15	Constable Precinct 4	Telephone Service	$18.32	
Bestline Communications	14510	207;D/ATTY	FEB 15, D/ATTY	415771	03-24-15	District Attorney	Telephone Service	$107.21	
Bestline Communications	14510	207;D/CLK	FEB 15, D/CLK	415453	03-17-15	District Clerk	Telephone Service	$52.47	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	207;DPS/GT	JUL 15, DPS/GT	422757	08-25-15	Dps - Abc Gtown	Telephone Service	$17.75	
Bestline Communications	14510	207;EMS	FEB 15, EMS	415453	03-17-15	Ems	Telephone Service	$47.25	
Bestline Communications	14510	207;EXT SVC	FEB 15, EXT SVC	415453	03-17-15	Extension Service	Telephone Service	$27.34	
Bestline Communications	14510	207;ITS	FEB 15, ITS	415453	03-17-15	Information Technology	Telephone Service	$50.84	
Bestline Communications	14510	207;JP1	FEB 15, JP#1	415453	03-17-15	J.P. Precinct 1	Telephone Service	$11.36	
Bestline Communications	14510	207;JP2	FEB 15, JP#2	415453	03-17-15	J.P. Precinct 2	Telephone Service	$20.54	
Bestline Communications	14510	207;JP3	FEB 15, JP#3	415771	03-24-15	J.P. Precinct 3	Telephone Service	$33.42	
Bestline Communications	14510	207;JP4	FEB 15, JP#4	415453	03-17-15	J.P. Precinct 4	Telephone Service	$28.26	
Bestline Communications	14510	207;JUV	FEB 15, JUV	415453	03-17-15	Juvenile Services	Telephone Service	$261.28	
Bestline Communications	14510	207;PCT2	FEB 15, PCT#2	415771	03-24-15	Commissioner Pct 2	Telephone Service	$7.37	
Bestline Communications	14510	207;PCT3	FEB 15, PCT#3	415771	03-24-15	Commissioner Pct 3	Telephone Service	$11.52	
Bestline Communications	14510	207;R&B	FEB 15, R&B	415453	03-17-15	Unified Road System	Telephone Service	$27.95	
Bestline Communications	14510	207;SHF	FEB 15, SHF	415453	03-17-15	Support Services Division	Telephone Service	$203.80	
Bestline Communications	14510	207;TAX	FEB 15, TAX A/C	415771	03-24-15	Co Tax Assessor Collector	Telephone Service	$135.73	
Bestline Communications	14510	207;VET	APR 15, VET	418601	05-26-15	Veteran Services	Telephone Service	$33.16	
Bestline Communications	14510	207HD-A	FEB 15, HEALTH	415453	03-17-15	Health District	Telephone Service	$67.32	
Bestline Communications	14510	207HD-C	FEB 15, HEALTH	415453	03-17-15	Health District	Telephone Service	$104.26	
Bestline Communications	14510	207HD-E	FEB 15, HEALTH	415453	03-17-15	Health District	Telephone Service	$21.24	
Bestline Communications	14510	207HD-N	FEB 15, HEALTH	415453	03-17-15	Health District	Telephone Service	$163.59	
Bestline Communications	14510	207HD-W	FEB 15, HEALTH	415453	03-17-15	Health District	Telephone Service	$36.81	
Bestline Communications	14510	208-;26TH	MAR 15, 26TH	417022	04-21-15	26Th District Court	Telephone Service	$12.61	
Bestline Communications	14510	208;277TH	MAR 15, 277TH	417022	04-21-15	277Th District Court	Telephone Service	$7.73	
Bestline Communications	14510	208;368TH	MAR 15, 368TH	417022	04-21-15	368Th District Court	Telephone Service	$6.51	
Bestline Communications	14510	208;911 ADD	MAR 15, 2015 911 ADDRESSING	417022	04-21-15	911 Addressing	P&G-Capital	$5.58	
Bestline Communications	14510	208;911 COMM	APR 15, 911 COMM	418601	05-26-15	911 Communications	Telephone Service	$144.44	
Bestline Communications	14510	208;AUD	MAR 15, AUD	417022	04-21-15	County Auditor	Telephone Service	$8.89	
Bestline Communications	14510	208;BNFTS	MAY 15, BNFTS	417022	04-21-15	Wsmn Co Benefits Pgm.	Telephone Service	$17.05	
Bestline Communications	14510	208;C/ATTY	MAR 15, C/ATTY	417022	04-21-15	County Attorney	Telephone Service	$143.18	
Bestline Communications	14510	208;C/CLK	MAR 15, C/CLK	417022	04-21-15	County Clerk	Telephone Service	$14.04	
Bestline Communications	14510	208;C/CLKA	MAR 15, C/CLK	417022	04-21-15	County Clerk-Judicial	Telephone Service	$14.40	
Bestline Communications	14510	208;C/JUDGE	MAR 15, C/JUDGE	417022	04-21-15	County Judge	Telephone Service	$17.02	
Bestline Communications	14510	208;CC2	MAR 15, CC#2	417022	04-21-15	County Court At Law 2	Telephone Service	$6.86	
Bestline Communications	14510	208;CON	MAR 15, CONST#1	416673	04-14-15	Constable Precinct 1	Telephone Service	$9.30	
Bestline Communications	14510	208;CON2	MAR 15, CONST#2	417260	04-28-15	Constable Precinct 2	Telephone Service	$17.77	
Bestline Communications	14510	208;CON3	MAR 15, CONST#3	417022	04-21-15	Constable Precinct 3	Telephone Service	$9.42	
Bestline Communications	14510	208;CONST#4	MAR 15, CONST#4	417022	04-21-15	Constable Precinct 4	Telephone Service	$16.92	
Bestline Communications	14510	208;D/CLK	MAR 15, D/CLK	417260	04-28-15	District Clerk	Telephone Service	$45.80	
Bestline Communications	14510	208;DATTY	MAR 15, D/ATTY	417260	04-28-15	District Attorney	Telephone Service	$100.64	
Bestline Communications	14510	208;ELEC	MAR 15, ELEC	416673	04-14-15	Elections	Telephone Service	$14.17	
Bestline Communications	14510	208;EMS	MAR 15, EMS	417260	04-28-15	Ems	Telephone Service	$77.55	
Bestline Communications	14510	208;EXT SVC	MAR 15, EXT SVC	417022	04-21-15	Extension Service	Telephone Service	$33.98	
Bestline Communications	14510	208;HDA	MAR 15, HEALTH	417022	04-21-15	Health District	Telephone Service	$51.48	
Bestline Communications	14510	208;HDB	MAR 15, HEALTH	417022	04-21-15	Health District	Telephone Service	$50.70	
Bestline Communications	14510	208;HDC	MAR 15, HEALTH	417022	04-21-15	Health District	Telephone Service	$19.88	
Bestline Communications	14510	208;HDD	MAR 15, HEALTH	417022	04-21-15	Health District	Telephone Service	$164.54	
Bestline Communications	14510	208;HEALTH	MAR 15, HEALTH	417022	04-21-15	Health District	Telephone Service	$85.38	
Bestline Communications	14510	208;ITS	MAR 15, ITS	416673	04-14-15	Information Technology	Telephone Service	$82.94	
Bestline Communications	14510	208;JP1	MAR 15, JP#1	417022	04-21-15	J.P. Precinct 1	Telephone Service	$21.53	
Bestline Communications	14510	208;JP2	MAR 15, JP#2	417022	04-21-15	J.P. Precinct 2	Telephone Service	$24.16	
Bestline Communications	14510	208;JP3	MAR 15, JP#3	417648	05-05-15	J.P. Precinct 3	Telephone Service	$36.34	
Bestline Communications	14510	208;JP4	MAR 15, JP#4	417022	04-21-15	J.P. Precinct 4	Telephone Service	$37.83	
Bestline Communications	14510	208;JUV	MAR 15, JUV	417022	04-21-15	Juvenile Services	Telephone Service	$379.14	
Bestline Communications	14510	208;MAINT	MAR 15, MAINT	417022	04-21-15	Wmsn Cty Buildings	Telephone Service	$11.26	
Bestline Communications	14510	208;PCT1	FEB 15, MAR 15, PCT#1	417648	05-05-15	Commissioner Pct 1	Telephone Service	$3.99	
Bestline Communications	14510	208;PCT2	MAR 15, PCT#2	417022	04-21-15	Commissioner Pct 2	Telephone Service	$3.66	
Bestline Communications	14510	208;PCT3	MAR 15, PCT#3	417022	04-21-15	Commissioner Pct 3	Telephone Service	$15.70	
Bestline Communications	14510	208;R&B	MAR 15, R&B	417022	04-21-15	Unified Road System	Telephone Service	$22.30	
Bestline Communications	14510	208;SHF	MAR 15, SHF	417022	04-21-15	Support Services Division	Telephone Service	$221.80	
Bestline Communications	14510	208;TAX	MAR 15, TAX A/C	417022	04-21-15	Co Tax Assessor Collector	Telephone Service	$132.52	
Bestline Communications	14510	208;TREAS	FEB-MAR 15, TREAS	417022	04-21-15	County Treasurer	Telephone Service	$5.08	
Bestline Communications	14510	208;VET	MAY 15, VET SVC	419654	06-16-15	Veteran Services	Telephone Service	$32.74	
Bestline Communications	14510	209;26TH	APR 15, 26TH	419348	06-09-15	26Th District Court	Telephone Service	$5.54	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	209;277TH	APR 15, 277TH	418309	05-19-15	277Th District Court	Telephone Service	$3.51	
Bestline Communications	14510	209;368TH	APR 15, 368TH	418601	05-26-15	District Courts	Telephone Service	$7.01	
Bestline Communications	14510	209;368TH	APR 15, 368TH	418601	05-26-15	368Th District Court	Telephone Service	$7.01	
Bestline Communications	14510	209;911 ADD	APR 15, 2015 911 ADDRESSING	418309	05-19-15	911 Addressing	P&G-Capital	$3.90	
Bestline Communications	14510	209;911COMM	MAY 15, 911 COMM	419992	06-23-15	911 Communications	Telephone Service	$115.90	
Bestline Communications	14510	209;AUD	APR 15, AUD	418309	05-19-15	County Auditor	Telephone Service	$37.69	
Bestline Communications	14510	209;BNFTS	APR 15, BNFTS	418601	05-26-15	Wsmn Co Benefits Pgm.	Telephone Service	$13.15	
Bestline Communications	14510	209;C/ATTY	APR 15, C/ATTY	418601	05-26-15	County Attorney	Telephone Service	$115.14	
Bestline Communications	14510	209;C/CLK	APR 15, C/CLK	419038	06-02-15	County Clerk	Telephone Service	$10.47	
Bestline Communications	14510	209;C/CLKA	APR 15, C/CLK	419038	06-02-15	County Clerk-Judicial	Telephone Service	$14.08	
Bestline Communications	14510	209;C/JUDGE	APR 15, C/JUDGE	418309	05-19-15	County Judge	Telephone Service	$12.85	
Bestline Communications	14510	209;CC2	APR 15, CC#2	418601	05-26-15	County Court At Law 2	Telephone Service	$4.16	
Bestline Communications	14510	209;CON1	APR 15, CONST#1	418601	05-26-15	Constable Precinct 1	Telephone Service	$15.62	
Bestline Communications	14510	209;CON2	APR 15, CONST#2	418601	05-26-15	Constable Precinct 2	Telephone Service	$18.60	
Bestline Communications	14510	209;CON3	APR 15, CONST#3	418601	05-26-15	Constable Precinct 3	Telephone Service	$11.54	
Bestline Communications	14510	209;CONS4	APR 15, CONST#4	418309	05-19-15	Constable Precinct 4	Telephone Service	$15.40	
Bestline Communications	14510	209;D/CLK	APR 15, D/CLK	418601	05-26-15	District Clerk	Telephone Service	$55.95	
Bestline Communications	14510	209;DATTY	APR 15, D/ATTY	418309	05-19-15	District Attorney	Telephone Service	$98.31	
Bestline Communications	14510	209;ELEC	APR 15, ELEC	418601	05-26-15	Elections	Telephone Service	$19.77	
Bestline Communications	14510	209;EMS	APR 15, EMS	418309	05-19-15	Ems	Telephone Service	$85.34	
Bestline Communications	14510	209;EXT SVC	APR 15, EXT SVC	418309	05-19-15	Extension Service	Telephone Service	$24.55	
Bestline Communications	14510	209;HDA	APR 15, HEALTH	418601	05-26-15	Health District	Telephone Service	$30.25	
Bestline Communications	14510	209;HDB	APR 15, HEALTH	418601	05-26-15	Health District	Telephone Service	$54.05	
Bestline Communications	14510	209;HDC	APR 15, HEALTH	418601	05-26-15	Health District	Telephone Service	$27.45	
Bestline Communications	14510	209;HDD	APR 15, HEALTH	418601	05-26-15	Health District	Telephone Service	$152.23	
Bestline Communications	14510	209;HEALTH	APR 15, HEALTH	418601	05-26-15	Health District	Telephone Service	$89.56	
Bestline Communications	14510	209;ITS	APR 15, ITS	418309	05-19-15	Information Technology	Telephone Service	$91.88	
Bestline Communications	14510	209;JP1	APR 15, JP#1	418309	05-19-15	J.P. Precinct 1	Telephone Service	$15.99	
Bestline Communications	14510	209;JP2	APR 15, JP#2	418601	05-26-15	J.P. Precinct 2	Telephone Service	$21.82	
Bestline Communications	14510	209;JP3	APR 15, JP#3	419348	06-09-15	J.P. Precinct 3	Telephone Service	$39.19	
Bestline Communications	14510	209;JP4	APR 15, JP#4	419038	06-02-15	J.P. Precinct 4	Telephone Service	$28.78	
Bestline Communications	14510	209;JUV	APR 15, JUV	418601	05-26-15	Juvenile Services	Telephone Service	$296.85	
Bestline Communications	14510	209;MAINT	APR 15, MAINT	418601	05-26-15	Wmsn Cty Buildings	Telephone Service	$11.17	
Bestline Communications	14510	209;PCT1	APR 15, PCT#1	418601	05-26-15	Commissioner Pct 1	Telephone Service	$3.06	
Bestline Communications	14510	209;PCT2	APR 15, PCT#2	418601	05-26-15	Commissioner Pct 2	Telephone Service	$3.96	
Bestline Communications	14510	209;PCT3	APR 15, PCT#3	418601	05-26-15	Commissioner Pct 3	Telephone Service	$7.92	
Bestline Communications	14510	209;R&B	APR 15, R&B	418601	05-26-15	Unified Road System	Telephone Service	$25.10	
Bestline Communications	14510	209;SHF	APR 15, SHF	418309	05-19-15	Support Services Division	Telephone Service	$241.42	
Bestline Communications	14510	209;TAX	APR 15, TAX A/C	418601	05-26-15	Co Tax Assessor Collector	Telephone Service	$98.73	
Bestline Communications	14510	209;VET	JUN 15, VET SVC	421468	07-28-15	Veteran Services	Telephone Service	$55.89	
Bestline Communications	14510	20;CC1	FEB 15, CC#1	415771	03-24-15	County Court At Law 1	Telephone Service	$3.45	
Bestline Communications	14510	210;26TH	MAY 15, 26TH	419654	06-16-15	26Th District Court	Telephone Service	$9.01	
Bestline Communications	14510	210;368TH	MAY 15, 368TH	419654	06-16-15	368Th District Court	Telephone Service	$3.28	
Bestline Communications	14510	210;911 COMM	JUN 15, 911 COMM	420917	07-14-15	911 Communications	Telephone Service	$111.78	
Bestline Communications	14510	210;AUD	MAY 15, AUD	419654	06-16-15	County Auditor	Telephone Service	$10.46	
Bestline Communications	14510	210;BNFTS	MAY 15, BNFTS	419654	06-16-15	Wsmn Co Benefits Pgm.	Telephone Service	$9.03	
Bestline Communications	14510	210;C/ATTY	MAY 15, C/ATTY	419654	06-16-15	County Attorney	Telephone Service	$169.09	
Bestline Communications	14510	210;C/CLK	MAY 15, C/CLK	419992	06-23-15	County Clerk	Telephone Service	$4.73	
Bestline Communications	14510	210;C/CLKA	MAY 15, C/CLK	419992	06-23-15	County Clerk-Judicial	Telephone Service	$11.39	
Bestline Communications	14510	210;C/JUDGE	MAY 15, C/JUDGE	419654	06-16-15	County Judge	Telephone Service	$11.84	
Bestline Communications	14510	210;CC1	MAR-MAY 15, CC#1	419654	06-16-15	County Court At Law 1	Telephone Service	$4.79	
Bestline Communications	14510	210;CC2	MAY 15, CC#2	419992	06-23-15	County Court At Law 2	Telephone Service	$6.58	
Bestline Communications	14510	210;CON2	MAY 15, CONST#2	419992	06-23-15	Constable Precinct 2	Telephone Service	$18.06	
Bestline Communications	14510	210;CONS3	MAY 15, CONST#3	419654	06-16-15	Constable Precinct 3	Telephone Service	$6.07	
Bestline Communications	14510	210;CONST1	MAY 15, CONST#1	419654	06-16-15	Constable Precinct 1	Telephone Service	$19.44	
Bestline Communications	14510	210;CONST4	MAY 15, CONST#4	419654	06-16-15	Constable Precinct 4	Telephone Service	$14.64	
Bestline Communications	14510	210;D/ATTY	MAY 15, D/ATTY	419654	06-16-15	District Attorney	Telephone Service	$71.56	
Bestline Communications	14510	210;D/CLK	MAY 15, D/CLK	419654	06-16-15	District Clerk	Telephone Service	$42.21	
Bestline Communications	14510	210;ELEC	MAY 15, ELEC	419654	06-16-15	Elections	Telephone Service	$11.20	
Bestline Communications	14510	210;EMS	MAY 15, EMS	419992	06-23-15	Ems	Telephone Service	$152.70	
Bestline Communications	14510	210;EXT SVC	MAY 15, EXT SVC	419654	06-16-15	Extension Service	Telephone Service	$17.21	
Bestline Communications	14510	210;HDA	MAY 15, HEALTH	419992	06-23-15	Health District	Telephone Service	$36.63	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	210;HDB	MAY 15, HEALTH	419992	06-23-15	Health District	Telephone Service	$37.94	
Bestline Communications	14510	210;HDC	MAY 15, HEALTH	419992	06-23-15	Health District	Telephone Service	$37.33	
Bestline Communications	14510	210;HDD	MAY 15, HEALTH	419992	06-23-15	Health District	Telephone Service	$114.45	
Bestline Communications	14510	210;HEALTH	MAY 15, HEALTH	419992	06-23-15	Health District	Telephone Service	$52.55	
Bestline Communications	14510	210;ITS	MAY 15, ITS	419654	06-16-15	Information Technology	Telephone Service	$60.43	
Bestline Communications	14510	210;JP1	MAY 15, JP#1	419654	06-16-15	J.P. Precinct 1	Telephone Service	$14.14	
Bestline Communications	14510	210;JP2	MAY 15, JP#2	419992	06-23-15	J.P. Precinct 2	Telephone Service	$18.19	
Bestline Communications	14510	210;JP3	MAY 15, JP#3	419992	06-23-15	J.P. Precinct 3	Telephone Service	$31.55	
Bestline Communications	14510	210;JP4	MAY 15, JP#4	419992	06-23-15	J.P. Precinct 4	Telephone Service	$26.99	
Bestline Communications	14510	210;JUV	MAY 15, JUV	419654	06-16-15	Juvenile Services	Telephone Service	$310.24	
Bestline Communications	14510	210;MAINT	MAY 15, MAINT	419654	06-16-15	Wmsn Cty Buildings	Telephone Service	$8.10	
Bestline Communications	14510	210;PCT3	MAY 15, PCT#3	419654	06-16-15	Commissioner Pct 3	Telephone Service	$17.32	
Bestline Communications	14510	210;R&B	MAY 15, R&B	419654	06-16-15	Unified Road System	Telephone Service	$19.47	
Bestline Communications	14510	210;SHF	MAY 15, SHF	419654	06-16-15	Support Services Division	Telephone Service	$185.03	
Bestline Communications	14510	210;TAX	MAY 15, TAX A/C	419654	06-16-15	Co Tax Assessor Collector	Telephone Service	$120.43	
Bestline Communications	14510	210;TREAS	APR-MAY 15, TREAS	419654	06-16-15	County Treasurer	Telephone Service	$10.50	
Bestline Communications	14510	211;26TH	JUN 15, 26TH	420917	07-14-15	26Th District Court	Telephone Service	$16.04	
Bestline Communications	14510	211;277TH	MAY-JUN 15, 277TH	421171	07-21-15	277Th District Court	Telephone Service	$6.75	
Bestline Communications	14510	211;368TH	JUN 15, 368TH	420917	07-14-15	368Th District Court	Telephone Service	$5.39	
Bestline Communications	14510	211;911	MAY-JUN 15, 2015 911 ADDRESSING	420917	07-14-15	911 Addressing	P&G-Capital	$6.74	
Bestline Communications	14510	211;911 COMM	JUL 15, 911 COMM	422757	08-25-15	911 Communications	Telephone Service	$137.99	
Bestline Communications	14510	211;AUD	JUN 15, AUD	421171	07-21-15	County Auditor	Telephone Service	$22.48	
Bestline Communications	14510	211;BNFTS	JUN 15, BNFTS	420917	07-14-15	Wsmn Co Benefits Pgm.	Telephone Service	$14.92	
Bestline Communications	14510	211;C/ATTY	JUN 15, C/ATTY	420917	07-14-15	County Attorney	Telephone Service	$123.15	
Bestline Communications	14510	211;C/CLK	JUN 15, C/CLK	421171	07-21-15	County Clerk	Telephone Service	$6.85	
Bestline Communications	14510	211;C/CLKA	JUN 15, C/CLK	421171	07-21-15	County Clerk-Judicial	Telephone Service	$15.11	
Bestline Communications	14510	211;C/JUDGE	JUN 15, C/JUDGE	421171	07-21-15	County Judge	Telephone Service	$19.55	
Bestline Communications	14510	211;CC1	JUN 15, CC#1	421171	07-21-15	County Court At Law 1	Telephone Service	$4.89	
Bestline Communications	14510	211;CC2	JUN 15, C/CLK	421171	07-21-15	County Court At Law 2	Telephone Service	$7.84	
Bestline Communications	14510	211;CON1	JUN 15, CONST#1	420917	07-14-15	Constable Precinct 1	Telephone Service	$24.13	
Bestline Communications	14510	211;CON2	JUN 15, CONST#2	420917	07-14-15	Constable Precinct 2	Telephone Service	$15.08	
Bestline Communications	14510	211;CON3	JUN 15, CONST#3	420917	07-14-15	Constable Precinct 3	Telephone Service	$11.16	
Bestline Communications	14510	211;CONST4	JUN 15, CONST#4	422757	08-25-15	Constable Precinct 4	Telephone Service	$13.32	
Bestline Communications	14510	211;D/ATTY	JUN 15, D/ATTY	420917	07-14-15	District Attorney	Telephone Service	$106.31	
Bestline Communications	14510	211;D/CLK	JUN 15, D/CLK	421468	07-28-15	District Clerk	Telephone Service	$54.10	
Bestline Communications	14510	211;ELEC	JUN 15, ELEC	420917	07-14-15	Elections	Telephone Service	$16.38	
Bestline Communications	14510	211;EMS	JUN 15, EMS	420917	07-14-15	Ems	Telephone Service	$148.95	
Bestline Communications	14510	211;EXT SVC	JUN 15, EXT SVCS	421468	07-28-15	Extension Service	Telephone Service	$27.99	
Bestline Communications	14510	211;HDA	JUN 15, HEALTH	421810	08-04-15	Health District	Telephone Service	$35.05	
Bestline Communications	14510	211;HDB	JUN 15, HEALTH	421810	08-04-15	Health District	Telephone Service	$46.78	
Bestline Communications	14510	211;HDC	JUN 15, HEALTH	421810	08-04-15	Health District	Telephone Service	$39.78	
Bestline Communications	14510	211;HDD	JUN 15, HEALTH	421810	08-04-15	Health District	Telephone Service	$140.04	
Bestline Communications	14510	211;HEALTH	JUN 15, HEALTH	421810	08-04-15	Health District	Telephone Service	$72.76	
Bestline Communications	14510	211;ITS	JUN 15, ITS	420917	07-14-15	Information Technology	Telephone Service	$57.65	
Bestline Communications	14510	211;JP1	JUN 15, JP#1	421128	07-14-15	J.P. Precinct 1	Telephone Service	$14.35	
Bestline Communications	14510	211;JP2	JUN 15, JP#2	421171	07-21-15	J.P. Precinct 2	Telephone Service	$13.63	
Bestline Communications	14510	211;JP3	JUN 15, JP#3	420917	07-14-15	J.P. Precinct 3	Telephone Service	$37.78	
Bestline Communications	14510	211;JP4	JUN 15, JP#4	420917	07-14-15	J.P. Precinct 4	Telephone Service	$36.56	
Bestline Communications	14510	211;JUV	JUN 15, JUV	421171	07-21-15	Juvenile Services	Telephone Service	$328.80	
Bestline Communications	14510	211;MAINT	JUN 15, MAINT	420917	07-14-15	Wmsn Cty Buildings	Telephone Service	$11.68	
Bestline Communications	14510	211;PCT1	MAY-JUN 15, PCT#1	423060	09-01-15	Commissioner Pct 1	Telephone Service	$12.68	
Bestline Communications	14510	211;PCT2	JUN 15, PCT#2	421171	07-21-15	Commissioner Pct 2	Telephone Service	$5.86	
Bestline Communications	14510	211;PCT3	JUN 15, PCT#3	420917	07-14-15	Commissioner Pct 3	Telephone Service	$13.20	
Bestline Communications	14510	211;R&B	JUN 15, R&B	420917	07-14-15	Unified Road System	Telephone Service	$37.98	
Bestline Communications	14510	211;SHF	JUN 15, SHF	420917	07-14-15	Support Services Division	Telephone Service	$222.03	
Bestline Communications	14510	211;TAX	JUN 15, TAX A/C	420917	07-14-15	Co Tax Assessor Collector	Telephone Service	$135.88	
Bestline Communications	14510	211;TREAS	JUN 15, TREAS	421468	07-28-15	County Treasurer	Telephone Service	$11.03	
Bestline Communications	14510	211;VET	AUG 15, VET SVC	423600	09-15-15	Veteran Services	Telephone Service	$58.63	
Bestline Communications	14510	212;26TH	JUL 15, 26TH	422757	08-25-15	26Th District Court	Telephone Service	$8.92	
Bestline Communications	14510	212;277TH	JUL 15, 277TH	422757	08-25-15	277Th District Court	Telephone Service	$3.78	
Bestline Communications	14510	212;368TH	JUL 15, 368TH	422757	08-25-15	368Th District Court	Telephone Service	$5.41	
Bestline Communications	14510	212;911 COMM	AUG 15, 911 COMM	423918	09-22-15	911 Communications	Telephone Service	$134.44	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	212;AUD	JUL 15, AUD	422757	08-25-15	County Auditor	Telephone Service	$25.76	
Bestline Communications	14510	212;BNFTS	JUL 15, BNFTS	422757	08-25-15	Wsmn Co Benefits Pgm.	Telephone Service	$17.94	
Bestline Communications	14510	212;C/ATTY	JUL 15, C/ATTY	422757	08-25-15	County Attorney	Telephone Service	$120.37	
Bestline Communications	14510	212;C/CLK	JUL 15, C/CLK	422757	08-25-15	County Clerk	Telephone Service	$11.98	
Bestline Communications	14510	212;C/CLKA	JUL 15, C/CLK	422757	08-25-15	County Clerk	Telephone Service	$10.54	
Bestline Communications	14510	212;C/JUDGE	JUL 15, C/JUDGE	422757	08-25-15	County Judge	Telephone Service	$30.94	
Bestline Communications	14510	212;CC2	JUL 15, CC#2	422757	08-25-15	County Court At Law 2	Telephone Service	$4.55	
Bestline Communications	14510	212;CON1	JUL 15, CONST#1	422757	08-25-15	Constable Precinct 1	Telephone Service	$18.51	
Bestline Communications	14510	212;CON2	JUL 15, CONST#2	422757	08-25-15	Constable Precinct 2	Telephone Service	$30.01	
Bestline Communications	14510	212;CON3	JUL 15, CONST#3	422757	08-25-15	Constable Precinct 3	Telephone Service	$7.47	
Bestline Communications	14510	212;CON4	JUL 15, CONST#4	422757	08-25-15	Constable Precinct 4	Telephone Service	$16.28	
Bestline Communications	14510	212;D/ATTY	JUL 15, D/ATTY	423060	09-01-15	District Attorney	Telephone Service	$128.15	
Bestline Communications	14510	212;D/CLK	JUL 15, D/CLK	422757	08-25-15	District Clerk	Telephone Service	$53.61	
Bestline Communications	14510	212;ELEC	JUL 15, ELEC	422757	08-25-15	Elections	Telephone Service	$12.21	
Bestline Communications	14510	212;EMS	JUL 15, EMS	422757	08-25-15	Ems	Telephone Service	$115.08	
Bestline Communications	14510	212;EXT SVC	JUL 15, EXT SVC	422757	08-25-15	Extension Service	Telephone Service	$12.61	
Bestline Communications	14510	212;HDA	JUL 15, HEALTH	423396	09-08-15	Health District	Telephone Service	$51.71	
Bestline Communications	14510	212;HDB	JUL 15, HEALTH	423396	09-08-15	Health District	Telephone Service	$51.36	
Bestline Communications	14510	212;HDC	JUL 15, HEALTH	423396	09-08-15	Health District	Telephone Service	$23.48	
Bestline Communications	14510	212;HDD	JUL 15, HEALTH	423396	09-08-15	Health District	Telephone Service	$143.71	
Bestline Communications	14510	212;HEALTH	JUL 15, HEALTH	423396	09-08-15	Health District	Telephone Service	$111.22	
Bestline Communications	14510	212;ITS	JUL 15, ITS	422500	08-18-15	Information Technology	Telephone Service	$51.95	
Bestline Communications	14510	212;JP1	JUL 15, JP#1	422757	08-25-15	J.P. Precinct 1	Telephone Service	$14.41	
Bestline Communications	14510	212;JP2	JUL 15, JP#2	422757	08-25-15	J.P. Precinct 2	Telephone Service	$30.99	
Bestline Communications	14510	212;JP3	JUL 15, JP#3	422757	08-25-15	J.P. Precinct 3	Telephone Service	$30.24	
Bestline Communications	14510	212;JP4	JUL 15, JP#4	422757	08-25-15	J.P. Precinct 4	Telephone Service	$38.11	
Bestline Communications	14510	212;JUV	JUL 15, JUV	422757	08-25-15	Juvenile Services	Telephone Service	$298.37	
Bestline Communications	14510	212;MAINT	JUL 15, MAINT	422757	08-25-15	Wmsn Cty Buildings	Telephone Service	$10.81	
Bestline Communications	14510	212;PCT1	JUL 15, PCT#1	423060	09-01-15	Commissioner Pct 1	Telephone Service	$1.88	
Bestline Communications	14510	212;PCT2	JUL 15, PCT#2	422757	08-25-15	Commissioner Pct 2	Telephone Service	$4.59	
Bestline Communications	14510	212;PCT3	JUL 15, PCT#3	424233	09-29-15	Commissioner Pct 3	Telephone Service	$16.32	
Bestline Communications	14510	212;R&B	JUL 15, R&B	422757	08-25-15	Unified Road System	Telephone Service	$37.11	
Bestline Communications	14510	212;SHF	JUL 15, SHF	422757	08-25-15	Support Services Division	Telephone Service	$235.37	
Bestline Communications	14510	212;TAX	JUL 15, TAX A/C	422757	08-25-15	Co Tax Assessor Collector	Telephone Service	$142.17	
Bestline Communications	14510	212;TREAS	JUL 15, TREAS	422757	08-25-15	County Treasurer	Telephone Service	$18.01	
Bestline Communications	14510	213;26TH	AUG 15, 26TH	423918	09-22-15	26Th District Court	Telephone Service	$5.31	
Bestline Communications	14510	213;277TH	AUG 15, 277TH	423918	09-22-15	277Th District Court	Telephone Service	$5.49	
Bestline Communications	14510	213;368TH	AUG 15, 368TH	423918	09-22-15	368Th District Court	Telephone Service	$5.13	
Bestline Communications	14510	213;911 ADD	JUL-AUG 15, 2015 911 ADDRESSING	423600	09-15-15	911 Addressing	P&G-Capital	$6.73	
Bestline Communications	14510	213;AUD	AUG 15, AUD	423600	09-15-15	County Auditor	Telephone Service	$30.14	
Bestline Communications	14510	213;BNFTS	AUG 15, BNFTS	423918	09-22-15	Wsmn Co Benefits Pgm.	Telephone Service	$9.07	
Bestline Communications	14510	213;C/ATTY	AUG 15, C/ATTY	423918	09-22-15	County Attorney	Telephone Service	$107.85	
Bestline Communications	14510	213;C/CLK	AUG 15, C/CLK	424233	09-29-15	County Clerk-Judicial	Telephone Service	$13.60	
Bestline Communications	14510	213;C/CLKA	AUG 15, C/CLK	424233	09-29-15	County Clerk	Telephone Service	$9.02	
Bestline Communications	14510	213;C/JUDGE	AUG 15, C/JUDGE	423918	09-22-15	County Judge	Telephone Service	$37.60	
Bestline Communications	14510	213;CC1	JUL-AUG 15, CC#1	423918	09-22-15	County Court At Law 1	Telephone Service	$6.39	
Bestline Communications	14510	213;CC2	AUG 15, CC#2	423918	09-22-15	County Court At Law 2	Telephone Service	$4.01	
Bestline Communications	14510	213;CON1	AUG 15, CONST#1	423600	09-15-15	Constable Precinct 1	Telephone Service	$17.20	
Bestline Communications	14510	213;CON2	AUG 15, CONST#2	423918	09-22-15	Constable Precinct 2	Telephone Service	$18.85	
Bestline Communications	14510	213;CON3	AUG 15, CONST#3	423600	09-15-15	Constable Precinct 3	Telephone Service	$5.80	
Bestline Communications	14510	213;CON4	AUG 15, CONST#4	423918	09-22-15	Constable Precinct 4	Telephone Service	$10.60	
Bestline Communications	14510	213;D/ATTY	AUG 15, D/ATTY	424233	09-29-15	District Attorney	Telephone Service	$99.18	
Bestline Communications	14510	213;D/CLK	AUG 15, D/CLK	423918	09-22-15	District Clerk	Telephone Service	$64.32	
Bestline Communications	14510	213;ELEC	AUG 15, ELEC	423918	09-22-15	Elections	Telephone Service	$16.70	
Bestline Communications	14510	213;EMS	AUG 15, EMS	423918	09-22-15	Ems	Telephone Service	$73.50	
Bestline Communications	14510	213;EXT SVC	AUG 15, EXT SVC	423600	09-15-15	Extension Service	Telephone Service	$11.39	
Bestline Communications	14510	213;HDA	AUG 15, HEALTH	423918	09-22-15	Health District	Telephone Service	$64.67	
Bestline Communications	14510	213;HDB	AUG 15, HEALTH	423918	09-22-15	Health District	Telephone Service	$50.69	
Bestline Communications	14510	213;HDC	AUG 15, HEALTH	423918	09-22-15	Health District	Telephone Service	$33.32	
Bestline Communications	14510	213;HDD	AUG 15, HEALTH	423918	09-22-15	Health District	Telephone Service	$140.73	
Bestline Communications	14510	213;HEALTH	AUG 15, HEALTH	423918	09-22-15	Health District	Telephone Service	$70.45	
Bestline Communications	14510	213;ITS	AUG 15, ITS	423600	09-15-15	Information Technology	Telephone Service	$100.14	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	213;JP1	AUG 15, JP#1	423918	09-22-15	J.P. Precinct 1	Telephone Service	$11.74	
Bestline Communications	14510	213;JP2	AUG 15, JP#2	423918	09-22-15	J.P. Precinct 2	Telephone Service	$32.80	
Bestline Communications	14510	213;JP3	AUG 15, JP#3	423918	09-22-15	J.P. Precinct 3	Telephone Service	$31.41	
Bestline Communications	14510	213;JP4	AUG 15, JP#4	424233	09-29-15	J.P. Precinct 4	Telephone Service	$34.30	
Bestline Communications	14510	213;JUV	AUG 15, JUV	423918	09-22-15	Juvenile Services	Telephone Service	$345.63	
Bestline Communications	14510	213;MAINT	AUG 15, MAINT	423918	09-22-15	Wmsn Cty Buildings	Telephone Service	$11.76	
Bestline Communications	14510	213;PCT1	AUG 15, PCT#1	424233	09-29-15	Commissioner Pct 1	Telephone Service	$3.38	
Bestline Communications	14510	213;PCT3	AUG 15, PCT#3	424233	09-29-15	Commissioner Pct 3	Telephone Service	$17.65	
Bestline Communications	14510	213;R&B	AUG 15, R&B	423600	09-15-15	Unified Road System	Telephone Service	$19.22	
Bestline Communications	14510	213;SHF	AUG 15, SHF	423918	09-22-15	Support Services Division	Telephone Service	$234.63	
Bestline Communications	14510	213;TAX A/C	AUG 15, TAX A/C	423918	09-22-15	Co Tax Assessor Collector	Telephone Service	$168.17	
Bestline Communications	14510	213;TREAS	AUG 15, TREAS	423918	09-22-15	County Treasurer	Telephone Service	$24.32	
Bestline Communications	14510	25;EMER MGMT	SEP 14, EMER MGMT	408844	10-14-14	Emergency Management	Telephone Service	$4.46	
Bestline Communications	14510	28;EMER MGMT		413444	01-27-15	J.P. Precinct 1	Telephone Service	$5.38	
Bestline Communications	14510	28;EMER MGMT	OCT-DEC 14, EMER MGMT	413444	01-27-15	Emergency Management	Telephone Service	$5.38	
Bestline Communications	14510	29;EMER MGMT	JAN 15, EMER MGMT	415453	03-17-15	Emergency Management	Telephone Service	$2.39	
Bestline Communications	14510	30/EMER MGMT	FEB 15, EMER MGMT	415453	03-17-15	Emergency Management	Telephone Service	$4.18	
Bestline Communications	14510	31;EMER MGMT	MAR 15, EMER MGMT	417648	05-05-15	Emergency Management	Telephone Service	$3.42	
Bestline Communications	14510	32;EMER MGMT	APR 15, EMER MGMT	419038	06-02-15	Emergency Management	Telephone Service	$2.99	
Bestline Communications	14510	33;EMER	MAY 15, EMER MGMT	420917	07-14-15	Emergency Management	Telephone Service	$5.20	
Bestline Communications	14510	34;EMER	JUN 15, EMER MGMT	421468	07-28-15	Emergency Management	Telephone Service	$5.41	
Bestline Communications	14510	36;EMER	JUL 15, EMER MGMT	423918	09-22-15	Emergency Management	Telephone Service	$3.29	
Bestline Communications	14510	44;PARKS	SEP 14, PARKS	408844	10-14-14	Parks Department	Telephone Service	$4.21	
Bestline Communications	14510	45;PARKS	OCT 14, PARKS	410543	11-25-14	Parks Department	Telephone Service	$12.20	
Bestline Communications	14510	46;PARKS	NOV 14, PARKS	412248	12-19-14	Parks Department	Telephone Service	$9.41	
Bestline Communications	14510	47;PARKS	DEC 14, PARKS	413172	01-20-15	Parks Department	Telephone Service	$6.14	
Bestline Communications	14510	48;PARKS	JAN 15, PARKS	414310	02-17-15	Parks Department	Telephone Service	$5.06	
Bestline Communications	14510	49;PARKS	FEB 15, PARKS	415453	03-17-15	Parks Department	Telephone Service	$10.34	
Bestline Communications	14510	50;PARKS	MAR 15, PARKS	417022	04-21-15	Parks Department	Telephone Service	$9.56	
Bestline Communications	14510	51;PARKS	APR 15, PARKS	418309	05-19-15	Parks Department	Telephone Service	$20.54	
Bestline Communications	14510	52;PARKS	MAY 15, PARKS	419654	06-16-15	Parks Department	Telephone Service	$14.46	
Bestline Communications	14510	53;PARKS	JUN 15, PARKS	420917	07-14-15	Parks Department	Telephone Service	$15.96	
Bestline Communications	14510	54;PARKS	JUL 15, PARKS	422757	08-25-15	Parks Department	Telephone Service	$68.01	
Bestline Communications	14510	55;PARKS	AUG 15, PARKS	423918	09-22-15	Parks Department	Telephone Service	$50.22	
Bestline Communications	14510	72;HAZ MAT	SEP 14, HAZ MAT	410013	11-10-14	Haz-Mat	Telephone Service	$4.43	
Bestline Communications	14510	73;HAZ MAT	OCT 14, HAZ MAT	410910	12-02-14	Haz-Mat	Telephone Service	$.21	
Bestline Communications	14510	77;HAZ MAT	JAN 15, HAZ MAT	415771	03-24-15	Haz-Mat	Telephone Service	$6.82	
Bestline Communications	14510	80;HAZ MAT	MAY 15, HAZ MAT	419654	06-16-15	Haz-Mat	Telephone Service	$3.59	
Bestline Communications	14510	93;425TH	AUG, SEP, OCT 14, 425TH	410342	11-18-14	425Th District Court	Telephone Service	$3.15	
Bestline Communications	14510	94;MOT	SEP 14, MOT	409712	11-04-14	Outreach Department	Telephone Service	$11.26	
Bestline Communications	14510	94;MOT	SEP 14, 2014 HCL	409712	11-04-14	Commissioners Court	P&G-Capital	$5.19	
Bestline Communications	14510	95;425TH	NOV 14, DEC 14, 425TH	413393	01-20-15	425Th District Court	Telephone Service	$3.99	
Bestline Communications	14510	95;MOT	OCT 14, MOT	410543	11-25-14	Outreach Department	Telephone Service	$8.66	
Bestline Communications	14510	95;MOT	OCT 14, 2015 HCL	410543	11-25-14	Commissioners Court	P&G-Capital	$4.18	
Bestline Communications	14510	96;MOT	NOV 14, MOT	412248	12-19-14	Outreach Department	Telephone Service	$5.01	
Bestline Communications	14510	96;MOT	NOV 14, 2015 HCL	412248	12-19-14	Commissioners Court	P&G-Capital	$.54	
Bestline Communications	14510	97;425TH	FEB 15, 425TH	415453	03-17-15	425Th District Court	Telephone Service	$3.56	
Bestline Communications	14510	97;MOT	DEC 14, MOT	413444	01-27-15	Outreach Department	Telephone Service	$17.40	
Bestline Communications	14510	97;MOT	DEC 14, 2015 HCL	413444	01-27-15	Commissioners Court	P&G-Capital	$1.72	
Bestline Communications	14510	98;ANML	SEP 14, ANML SVC	408844	10-14-14	Animal Services	Telephone Service	$31.44	
Bestline Communications	14510	98;MOT	JAN 15, MOT	415203	03-10-15	Outreach Department	Telephone Service	$21.75	
Bestline Communications	14510	98;MOT	JAN 15, 2015 HCL	415203	03-10-15	Commissioners Court	P&G-Capital	$2.55	
Bestline Communications	14510	99;ANML	OCT 14, ANML SVC	410543	11-25-14	Animal Services	Telephone Service	$35.30	
Bestline Communications	14510	99;ESD	SEP 14, ESD	408844	10-14-14	Emergency Services Department	Telephone Service	$3.10	
Bestline Communications	14510	99;MOT	FEB 15, MOT	416421	04-07-15	Outreach Department	Telephone Service	$36.60	
Bestline Communications	14510	99;MOT	FEB 15, 2015 HCL	416421	04-07-15	Commissioners Court	P&G-Capital	$4.52	
Beth Rex	26434	11/04/14	ELECTION WORKERS SVC CONTRACT	411188	12-09-14	Election Svs Contract	Election Judges/Clerks	$130.00	
Bethann Paul	43515	4TR012424	REC#167514, REFUND, JP#4	410544	11-25-14	Default	Jp Courts-Refunds	$5.00	
Bethany United Methodist Church	24496	10/29/14	NOV 4/14, POLLING PLACE, ELEC	410545	11-25-14	Election Svs Contract	Rent	$60.00	
Bethany United Methodist Church	24496	12/12/14	DEC 16/14, JOINT RUNOFF, ELEC	412448	01-06-15	Election Svs Contract	Rent	$60.00	
Betty E Rodriguez	42494	13-0038-J395	BCO, 395TH	409131	10-21-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Betty E Rodriguez	42494	13-0073-J395	AVM, 395TH	418602	05-26-15	District Courts	Juvenile Cases - Court Ap	$500.00	

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Betty E Rodriguez	42494	13-0181-J395	KB, 395TH	415454	03-17-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Betty E Rodriguez	42494	13-0248-J395	SFS, 395TH	411800	12-16-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Betty E Rodriguez	42494	14-0134-J395	LRH, 395TH	409131	10-21-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Betty E Rodriguez	42494	14-0183-J395	PRA, 395TH	415204	03-10-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Betty E Rodriguez	42494	14-0187-J395	WST, 395TH	411800	12-16-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Betty E Rodriguez	42494	14-0243-J395	DJS, 395TH	418602	05-26-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Betty E Rodriguez	42494	15-0022-J395	JP, 395TH	419993	06-23-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Betty E Rodriguez	42494	15-0039-J395	MF, 395TH	424234	09-29-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Betty E Rodriguez	42494	15-0093-J395	RNB, 395TH	424234	09-29-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Betty E Rodriguez	42494	15-0116-J395	AA, 395TH	424234	09-29-15	District Courts	Juvenile Cases - Court Ap	$350.00	
Betty E Rodriguez	42494	CHAMBER FILE;MM	MM, 395TH	417261	04-28-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Betty J Salvo	43601	11/04/14	ELECTION WORKERS SVC CONTRACT	411189	12-09-14	Election Svs Contract	Election Judges/Clerks	$205.00	
Bettye Helen Henderson	44057	2015-03-00012	C#2015-03-00012, MAR 2/15, JM, SHF	417649	05-05-15	Criminal Investigation Division	Investigative Supp./Svs.	$440.00	
Beura & Belinda Childs	44468	JUL 15;2B	CLOTHING-CHILD WELFARE	422183	08-11-15	Child Welfare	Clothing	$500.00	
Beura & Belinda Childs	44468	JUL 15;EB	CLOTHING-CHILD WELFARE	422183	08-11-15	Child Welfare	Clothing	$300.00	
Beverly Horton	42292	05/09/15	ELECTION WORKERS SVC CONTRACT	418603	05-26-15	Election Svs Contract	Election Judges/Clerks	$157.50	
Beverly Horton	42292	11/04/14	ELECTION WORKERS SVC CONTRACT	411190	12-09-14	Election Svs Contract	Election Judges/Clerks	$205.00	
Bexar Cty Sheriff	6944	01-692-T26	PAYMENT OF SERVICE FEES, D/CLK	413446	01-27-15	Default	Fees Of Office, Dist Cler	$55.00	
Bexar Cty Sheriff	6944	13-0685-T26	PAYMENT OF SERVICE FEES, D/CLK	411801	12-16-14	Default	Fees Of Office, Dist Cler	$65.00	
Bexar Cty Sheriff	6944	APR 15	SERVICE FEE, D/CLK	418604	05-26-15	Default	Fees Of Office, Dist Cler	$120.00	
Bexar Cty Sheriff	6944	AUG 15	SERVICE FEE, D/CLK	424235	09-29-15	Default	Fees Of Office, Dist Cler	$225.00	
Bexar Cty Sheriff	6944	DEC 14	PAYMENT OF SERVICE FEES, D/CLK	413446	01-27-15	Default	Fees Of Office, Dist Cler	$315.00	
Bexar Cty Sheriff	6944	FEB 15	SERVICE FEE, D/CLK	417998	05-12-15	Default	Fees Of Office, Dist Cler	$130.00	
Bexar Cty Sheriff	6944	JAN 15	SERVICE FEE, D/CLK	414888	03-03-15	Default	Fees Of Office, Dist Cler	$580.00	
Bexar Cty Sheriff	6944	JUL 14A	PAYMENT OF SERVICE FEES, JUL 14, D/CLK	409132	10-21-14	Default	Fees Of Office, Dist Cler	$543.42	
Bexar Cty Sheriff	6944	JUL 15	SERVICE FEE, D/CLK	423601	09-15-15	Default	Fees Of Office, Dist Cler	$130.00	
Bexar Cty Sheriff	6944	JUN 15	SERVICE FEE, D/CLK	421469	07-28-15	Default	Fees Of Office, Dist Cler	$200.00	
Bexar Cty Sheriff	6944	MAR 15	SERVICE FEE, D/CLK	417998	05-12-15	Default	Fees Of Office, Dist Cler	$180.00	
Bexar Cty Sheriff	6944	MAY 15	SERVICE FEE, D/CLK	420300	06-30-15	Default	Fees Of Office, Dist Cler	$181.02	
Bexar Cty Sheriff	6944	OCT 14	PAYMENT OF SERVICE FEES, OCT 14, D/CLK	411801	12-16-14	Default	Fees Of Office, Dist Cler	$389.28	
Bhattacharjee, Rajib R	43858	02/05/15	FEB 2-4/15, EXP REIMB, SHF	414768	02-24-15	Support Services Division	Training, Conf., Seminars	$100.00	
Biasatti, Matthew A	34389	02/12/15	FEB 11-12/15, EXP REIMB, EMS	415301	03-10-15	Ems	Travel	$16.90	
Biasatti, Matthew A	34389	10/03/14	OCT 3/14, EXP REIMB, EMS	409291	10-21-14	Ems	Vehicle Repairs & Maint	$42.50	
Biddle Consulting Group, Inc	21871	46769	CritiCall Elite maintenance renewal for one year	411802	12-16-14	911 Communications	Computer Software < $5,00	$1,139.00	154683
Biddle Consulting Group, Inc	21871	46769	PO 154683, CRITICALL ELITE MAINT/RENEWAL, 911 COMM	411802	12-16-14	911 Communications	Maintenance Contracts	$1,139.00	
Bidsync	43519	4879	TRAINING AND IMPLEMENTATION	412847	01-13-15	Information Technology	Computer Software > $5,00	$7,072.00	154738
Big Apple Supplies	42161	GOV8172	DISPOSABLE PILLOWS	410014	11-10-14	Ems	Medical Supplies	$840.00	153616
Big Apple Supplies	42161	GOV8195	DISPOSABLE SICKNESS EMESIS BAG	414068	02-10-15	Ems	Medical Supplies	$740.00	154963
Big Tex Georgetown	36566	GT 06926	PURCHASE E-TAG	409133	10-21-14	Grants - Juvenile Services	P&G-Oper/Maint	$5.00	153921
Bilingo Language Services	29369	15083	JUL 15/15, C#14-090-67-3, INTERP, CC#3	422758	08-25-15	County Courts At Law	Interpretors	$170.00	
Bilingo Language Services	29369	15084	JUL 17/15, INTERP, CC#3	422758	08-25-15	County Courts At Law	Interpretors	$170.00	
Bill Gravell Jr	42175	01/15/15	REPLENISH JURY FUND, JP#3	413390	01-16-15	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$880.00	
Bill Gravell Jr	42175	01/22/15	REPLENISH JURY FUND, JP#3	413447	01-27-15	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$880.00	
Bill Gravell Jr	42175	01/29/15	REPLENISH JURY FUND, JP#3	413740	02-03-15	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$810.00	
Bill Gravell Jr	42175	02/05/15	REPLENISH JUROR FUND, JP#3	414069	02-10-15	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$740.00	
Bill Gravell Jr	42175	02/12/15	REPLENISH JURY FUND, JP#3	414311	02-17-15	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$370.00	
Bill Gravell Jr	42175	02/19/15	REPLENISH JUROR FUND, JP#3	414580	02-24-15	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$800.00	
Bill Gravell Jr	42175	02/26/15	REPLENISH JURY FUND, JP#3	414889	03-03-15	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$940.00	
Bill Gravell Jr	42175	03/12/15	REPLENISH JURY FUND, JP#3	415456	03-17-15	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$740.00	
Bill Gravell Jr	42175	04/23/15	REPLENISH JURY FUND, JP#3	417262	04-28-15	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$690.00	
Bill Gravell Jr	42175	05/07/15	REPLENISH JURY FUND, JP#3	418311	05-19-15	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$470.00	
Bill Gravell Jr	42175	05/21/15	REPLENISH JURY FUND, JP#3	418605	05-26-15	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$510.00	
Bill Gravell Jr	42175	05/28/15	JURY REPLENISH, JP#3	419039	06-02-15	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$790.00	
Bill Gravell Jr	42175	06/04/15	REPLENISH JURY FUND, JP#3	419624	06-09-15	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$390.00	
Bill Gravell Jr	42175	06/18/15	REPLENISH JURY FUND, JP#3	420301	06-30-15	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$420.00	
Bill Gravell Jr	42175	07/16/15	REPLENISH JURY FUND, JP#3	421172	07-21-15	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$780.00	
Bill Gravell Jr	42175	07/24/15	REPLENISH JURY FUND, JP#3	421772	07-27-15	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$340.00	
Bill Gravell Jr	42175	11/07/14	REPLENISH JUROR FUND, JP#3	410343	11-18-14	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$360.00	
Bill Gravell Jr	42175	12/11/14	REPLENISH JUROR PAYMENT, JP#3	412235	12-16-14	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$780.00	
Bill Hartmann	44306	06/15/15;1598	REFUND, BAD WEATHER, PARKS	420302	06-30-15	Default	Pavilion Fees	$60.00	
Bill Malone, Jr	20960	C-1-CV-04-277090	WRIT#C-1-CV-04-277090, COX TEXAS NEWSPAPER VS ROUND ROCK FURN ZONE & SEAN O'BRIEN, CONST#2	409442	10-28-14	Default	Civil Fees/Office, Const	$50.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bill Reed	43964	E-015-0000	C#2014-12-00765, DAMAGE TO VEHICLE BY COUNTY EMPLOYEE DURING LAW ENFORCEMENT DUTIES, SHF	416422	04-07-15	County Sheriff	Miscellaneous	$350.00	
Billie Adams	44214	14393;PARKS	R#15773, RENTER OVERCHARGED, PARKS	418606	05-26-15	Default	Pavilion Fees	$25.00	
Billie S Stublar	9720	05/09/15	ELECTION WORKERS SVC CONTRACT	418607	05-26-15	Election Svs Contract	Election Judges/Clerks	$36.00	
Billie S Stublar	9720	05/09/15A	ELECTION WORKERS SVC CONTRACT	418607	05-26-15	Election Svs Contract	Election Judges/Clerks	$35.00	
Billie S Stublar	9720	05/15/15	ELECTION WORKERS SVC CONTRACT	419040	06-02-15	Election Svs Contract	Election Judges/Clerks	$36.00	
Billie S Stublar	9720	10/22/14	ELEC WORKER, ELEC	410546	11-25-14	Elections	Election Judges/Clerks	$93.00	
Billie S Stublar	9720	10/25/14	ELEC WORKER, ELEC	410546	11-25-14	Election Svs Contract	Election Judges/Clerks	$56.60	
Billie S Stublar	9720	10/25/14	ELEC WORKER, ELEC	410546	11-25-14	Elections	Election Judges/Clerks	$36.40	
Billie S Stublar	9720	10/29/14	ELECTION WORKERS SVC CONTRACT	410911	12-02-14	Election Svs Contract	Election Judges/Clerks	$93.00	
Billie S Stublar	9720	11/01/14	ELEC WORKER, ELEC	411191	12-09-14	Election Svs Contract	Election Judges/Clerks	$90.00	
Billie S Stublar	9720	11/04/14	ELEC WORKER, ELEC	411191	12-09-14	Elections	Election Judges/Clerks	$39.00	
Billie S Stublar	9720	11/04/14A	ELECTION WORKERS SVC CONTRACT	411191	12-09-14	Election Svs Contract	Election Judges/Clerks	$72.00	
Billie S Stublar	9720	11/12/14	ELECTION WORKERS SVC CONTRACT	411191	12-09-14	Election Svs Contract	Election Judges/Clerks	$36.00	
Billie S Stublar	9720	11/14/14	ELECTION WORKERS SVC CONTRACT	411191	12-09-14	Election Svs Contract	Election Judges/Clerks	$36.00	
Billie S Stublar	9720	12/05/14	ELECTION WORKERS SVC CONTRACT	412449	01-06-15	Election Svs Contract	Election Judges/Clerks	$36.00	
Billie S Stublar	9720	12/10/14	ELECTION WORKERS SVC CONTRACT	412449	01-06-15	Election Svs Contract	Election Judges/Clerks	$36.00	
Billie S Stublar	9720	12/13/14	ELECTION WORKERS SVC CONTRACT	412449	01-06-15	Election Svs Contract	Election Judges/Clerks	$36.00	
Billie S Stublar	9720	12/16/14	ELECTION WORKERS SVC CONTRACT	412848	01-13-15	Election Svs Contract	Election Judges/Clerks	$36.00	
Billie S Stublar	9720	12/16/14A	ELECTION WORKERS SVC CONTRACT	412848	01-13-15	Election Svs Contract	Election Judges/Clerks	$36.00	
Billie S Stublar	9720	12/22/14	ELECTION WORKERS SVC CONTRACT	413173	01-20-15	Election Svs Contract	Election Judges/Clerks	$36.00	
Billy & Christina Ford	44439	JUL 15;JF	CLOTHING-CHILD WELFARE	422184	08-11-15	Child Welfare	Clothing	$200.00	
Billy & Christina Ford	44439	JUL 15;JRB	CLOTHING-CHILD WELFARE	422184	08-11-15	Child Welfare	Clothing	$250.00	
Billy & Christina Ford	44439	JUL 15;KN	CLOTHING-CHILD WELFARE	422184	08-11-15	Child Welfare	Clothing	$300.00	
Billy & Dollie Reese	25093	JUL 15;3W	CLOTHING-CHILD WELFARE	421811	08-04-15	Child Welfare	Clothing	$900.00	
Billy & Dollie Reese	25093	MAR 15;W3	CLOTHING-CHILD WELFARE	415994	03-31-15	Child Welfare	Clothing	$750.00	
Billy Wiltsie	43925	21586	C#10-1745-K277, REFUND EXTRADITION, A/PROB	415772	03-24-15	Default	Extradition Deposits	$1,000.00	
Billy Wiltsie	43925	21698	C#10-1745-K277, REFUND EXTRADITION, A/PROB	415772	03-24-15	Default	Extradition Deposits	$1,500.00	
Binkley & Barfield Inc	44026	22080	P#0000201801, WA#1, NOV 1-30/14, RONALD REAGAN @ IH35, PHASE 1	419655	06-16-15	Commissioner Pct 3	P&G-Capital	$4,920.00	
Binkley & Barfield Inc	44026	22254	P#0000201801, WA#1, DEC 1-31/14, RONALD REAGAN @ IH35, PHASE 1	419655	06-16-15	Commissioner Pct 3	P&G-Capital	$13,108.50	
Binkley & Barfield Inc	44026	22432	P#0000201801, WA#1, JAN 1-31/15, RONALD REAGAN @ IH35, PHASE 1	419994	06-23-15	Commissioner Pct 3	P&G-Capital	$37,660.86	
Binkley & Barfield Inc	44026	22617	WA#1, P#0000201801, RONALD REAGAN BLVD AT IH35, PHASE 1	417023	04-21-15	Commissioner Pct 3	P&G-Capital	$5,151.50	
Binkley & Barfield Inc	44026	22821	P#0000201801, WA#1, MAR 1-31/15, RONALD REAGAN @ IH 35, PHASE 1	419994	06-23-15	Commissioner Pct 3	P&G-Capital	$59,922.25	
Binkley & Barfield Inc	44026	23039	P#0000201801, WA#1, APR 1-30/15, RONALD REAGAN @ IH 35, PHASE I	419994	06-23-15	Commissioner Pct 3	P&G-Capital	$19,515.50	
Binkley & Barfield Inc	44026	23226	P#0000201801, WA#1, MAY 1-31/15, RONALD REAGAN BLVD @ IH35, PHASE 1	421173	07-21-15	Commissioner Pct 3	P&G-Capital	$134,509.44	
Binkley & Barfield Inc	44026	23398	JUN 1-30/15, RONALD REGAN BLVD @ IH 35, PHASE 1	421470	07-28-15	Commissioner Pct 3	P&G-Capital	$17,553.75	
Binkley & Barfield Inc	44026	23681	P#0000201801, WA#1, JUL 1-31/15, RONALD REAGAN @ IH 35, PHASE 1	423919	09-22-15	Commissioner Pct 3	P&G-Capital	$7,748.16	
Biomedical Waste Solutions Llc	38031	83188	SEP 10-23/14, CONTAINER SVC FEES, JAIL	409443	10-28-14	County Jail	Medical Supplies	$159.50	
Biomedical Waste Solutions Llc	38031	84533	FIRST QUARTERLY BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS. OCTOBER THRU DECEMBER, 2014***EXPIRES: DEC. 31ST, 2014***	410547	11-25-14	County Jail	Medical Supplies	$159.50	153846
Biomedical Waste Solutions Llc	38031	85900	FIRST QUARTERLY BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS. OCTOBER THRU DECEMBER, 2014***EXPIRES: DEC. 31ST, 2014***	411804	12-16-14	County Jail	Medical Supplies	$159.50	153846
Biomedical Waste Solutions Llc	38031	87237	FIRST QUARTERLY BLANKER FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS. OCTOBER THRU DECEMBER, 2014***EXPIRES: DEC. 31ST, 2014***	413448	01-27-15	County Jail	Medical Supplies	$121.00	153846
Biomedical Waste Solutions Llc	38031	88644	SECOND QUARTERLY BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS, JANUARY THRU MARCH, 2015.***EXPIRES MARCH 31ST, 2015***	414581	02-24-15	County Jail	Medical Supplies	$220.00	155035
Biomedical Waste Solutions Llc	38031	90097	SECOND QUARTERLY BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS, JANUARY THRU MARCH, 2015.***EXPIRES MARCH 31ST, 2015***	415773	03-24-15	County Jail	Medical Supplies	$198.00	155035
Biomedical Waste Solutions Llc	38031	91517	THIRD QUARTERLY BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR APRIL THRU JUNE, 2015 ***EXPIRES JUNE 30TH, 2015***	417264	04-28-15	County Jail	Medical Supplies	$39.00	155998
Biomedical Waste Solutions Llc	38031	92973	THIRD QUARTERLY BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR APRIL THRU JUNE, 2015 ***EXPIRES JUNE 30TH, 2015***	418608	05-26-15	County Jail	Medical Supplies	$121.00	155998
Biomedical Waste Solutions Llc	38031	94445	THIRD QUARTERLY BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR APRIL THRU JUNE, 2015 ***EXPIRES JUNE 30TH, 2015***	419656	06-16-15	County Jail	Medical Supplies	$121.00	155998
Biomedical Waste Solutions Llc	38031	95891	THIRD QUARTERLY BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR APRIL THRU JUNE, 2015 ***EXPIRES JUNE 30TH, 2015***	421174	07-21-15	County Jail	Medical Supplies	$159.50	155998

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Biomedical Waste Solutions Llc	38031	97377	FOURTH QUARTERLY BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR JULY THRU SEPT, 2015 ****EXPIRES:SEPTEMBER 30TH, 2015****	422502	08-18-15	County Jail	Medical Supplies	$198.00	157065
Biomedical Waste Solutions Llc	38031	98912	FOURTH QUARTERLY BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR JULY THRU SEPT, 2015 ****EXPIRES:SEPTEMBER 30TH, 2015****	423602	09-15-15	County Jail	Medical Supplies	$159.50	157065
Birchard, Mark E	12451	08/10/15	JUL 26-27/15, EXP REIMB, CONST#4	422888	08-25-15	Constable Precinct 4	Training, Conf., Seminars	$40.00	
Birkman, Lisa Ann L	26664	01/22/15	JAN 14-15/15, EXP REIMB, PCT#1	414171	02-10-15	Commissioner Pct 1	Travel	$60.40	
Birkman, Lisa Ann L	26664	02/19/15	FEB 4-11/15, EXP REIMB, PCT#1	415051	03-03-15	Commissioner Pct 1	Travel	$70.10	
Birkman, Lisa Ann L	26664	03/12/15	MAR 11/15, EXP REIMB, PCT#1	416203	03-31-15	Commissioner Pct 1	Travel	$36.38	
Birkman, Lisa Ann L	26664	04/13/15	APR 8-10/15, EXP REIMB, PCT#1	418423	05-19-15	Commissioner Pct 1	Travel	$25.88	
Birkman, Lisa Ann L	26664	04/13/15	APR 8-10/15, EXP REIMB, PCT#1	418423	05-19-15	Commissioner Pct 1	Training, Conf., Seminars	$60.60	
Birkman, Lisa Ann L	26664	05/05/15	APR 29-30/15, EXP REIMB, PCT#1	418423	05-19-15	Commissioner Pct 1	Travel	$75.25	
Birkman, Lisa Ann L	26664	06/17/15	JUN 10 & 15/15, EXP REIMB, PCT#1	420469	06-30-15	Commissioner Pct 1	Travel	$63.41	
Birkman, Lisa Ann L	26664	08/28/15	AUG 12/15, EXP REIMB, PCT#1	424064	09-22-15	Commissioner Pct 1	Travel	$34.88	
Birkman, Lisa Ann L	26664	08/28/15A	AUG 26-28/15, EXP REIMB, PCT#1	424064	09-22-15	Commissioner Pct 1	Training, Conf., Seminars	$98.63	
Birkman, Lisa Ann L	26664	09/30/14	SEP 24/14, EXP REIMB, PCT#1	409280	10-21-14	Commissioner Pct 1	Travel	$25.54	
Birkman, Lisa Ann L	26664	12/18/14	NOV 19-21/14, EXP REIMB, PCT#1	413147	01-13-15	Commissioner Pct 1	Training, Conf., Seminars	$672.14	
Birkman, Lisa Ann L	26664	12/19/14	OCT 11-16/14, EXP REIMB, BNFTS	412407	12-22-14	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$1,528.80	
Black Knight Financial Services	44355	72125	OVERPAYMENT, C/CLK	421175	07-21-15	Default	Fees Of Office, Co. Clerk	$25.00	
Blackledge, Susan C	27010	03/11/15	MAR 6/15, EXP REIMB, PARKS	416319	03-31-15	Parks Department	Training, Conf., Seminars	$80.00	
Blackledge, Susan C	27010	04/28/15	APR 16-18/15, EXP REIMB, PARKS	418212	05-12-15	Parks Department	Training, Conf., Seminars	$109.25	
Blair T Jones	31967	09-1634-K277	RASHEIKA BRANDYBURG, 368TH	414582	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	11-02329-3	C#11-08097-1, 11-08244-1, 11-08245-1, 12-09271-3, 12-09272-3, TRACY HUTCHINSON, CC#3	412450	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$1,000.00	
Blair T Jones	31967	12-1686-K26	JACHAEL YANEZ, 26TH	411806	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	12-1722-K26	DANIELLE VILLAREAL, 26TH	422760	08-25-15	District Courts	Criminal Cases - Court Ap	$750.00	
Blair T Jones	31967	13-0109-J395	CU, 395TH	409134	10-21-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Blair T Jones	31967	13-0122-J395	DP, 395TH	3007643	07-01-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Blair T Jones	31967	13-0200-J395	MR, 395TH	3007876	08-05-15	District Courts	Juvenile Cases - Court Ap	$750.00	
Blair T Jones	31967	13-0234-K26	DAVID DITTMAR, 26TH	408506	10-07-14	District Courts	Criminal Cases - Court Ap	$750.00	
Blair T Jones	31967	13-02827-2	DYLAN LANE, CC#2	3007149	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	13-02856-3	FELICIA SMART, CC#3	414890	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Blair T Jones	31967	13-07087-2	C#14-04783-1, ARIEL ROCHELL DELACRUZ, CC#2	3007780	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Blair T Jones	31967	13-09379-2	ANGELIQUE LASHELL BERNARD, CC#2	411806	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Blair T Jones	31967	13-09381-2	ANGELA ESCOBAR, CC#2	413449	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	13-262-J395	C#14-225-J395, CA, 395TH	413174	01-20-15	District Courts	Juvenile Cases - Court Ap	$750.00	
Blair T Jones	31967	14-0009-J395A	CM, 395TH	3007228	04-29-15	District Courts	Juvenile Cases - Court Ap	$750.00	
Blair T Jones	31967	14-00732-2	C#14-00733-2, JUSTIN ROGERS, CC#2	415996	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Blair T Jones	31967	14-01229-2	NICOLAS SEGOVIA, CC#2	408845	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	14-01283-1	LLECENIA REZA, CC#1	3007407	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	14-0180-J395	IC, 395TH	411806	12-16-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Blair T Jones	31967	14-0197-J395	LA, 395TH	409134	10-21-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Blair T Jones	31967	14-0216-J395	DS, 395TH	3007876	08-05-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Blair T Jones	31967	14-0218-J395	ER-C, 395TH	3007876	08-05-15	District Courts	Juvenile Cases - Court Ap	$750.00	
Blair T Jones	31967	14-0231-J395	DPP, 395TH	415205	03-10-15	District Courts	Juvenile Cases - Court Ap	$750.00	
Blair T Jones	31967	14-0233-J395	CS, 395TH	413174	01-20-15	District Courts	Juvenile Cases - Court Ap	$750.00	
Blair T Jones	31967	14-0248-J395	DG, 395TH	3007643	07-01-15	District Courts	Juvenile Cases - Court Ap	$750.00	
Blair T Jones	31967	14-0264-J395	LR, 395TH	3007407	05-27-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Blair T Jones	31967	14-0275-J395	CL, 395TH	415457	03-17-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Blair T Jones	31967	14-02989-3	ZACHARY DOWNS, CC#3	412450	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	14-03105-1	LARRY CLIFTON, CC#1	415996	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	14-03300-2	TERRENDA PHILLIPS, CC#2	3007643	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	14-03387-2	TRACY COLLINS, CC#2	415996	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	14-03897-2	MICHAEL FRANCIS SANFORD JR, CC#2	410015	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Blair T Jones	31967	14-0410-K368	AMY ROGERS, 277TH	410912	12-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	14-04100-3	ALI IBRAHIM, CC#3	415996	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$300.00	
Blair T Jones	31967	14-04280-1	MARICELLA NAJERA, CC#1	3007284	05-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	14-04516-3	ROSA CUELLAR, CC#3	410344	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	14-04773-2	MARIA MURILLO, CC#2	415457	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	14-05121-1	CATHERINE WEBRE, CC#1	415996	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	14-06213-3	ALEXANDER FRANCO, CC#3	410344	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	14-06489-2	ADDIS PARRA-TURROS, CC#2	3007780	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Blair T Jones	31967	14-06835-2	AHIDENE ORTEGA, CC#2	410015	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Blair T Jones	31967	14-06839-2	TIMOTHY WITT, CC#2	415457	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	14-07140-3	CARLOS CEDILLOS, CC#3	3007703	07-08-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	14-07260-1	C#14-07261-1, ROBERT RUST, CC#1	412849	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Blair T Jones	31967	14-0728-K277	TRACY COLLINS, 277TH	415996	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$750.00	
Blair T Jones	31967	14-0728-K277	TRACY COLLINS, 277TH	415996	03-31-15	District Courts	Criminal Cases - Court Ap	$750.00	
Blair T Jones	31967	14-07316-1	ALFREDO RADA, CC#1	3007228	04-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	14-0738-K277	KELLEN MCDOOUGH, 368TH	3007546	06-17-15	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	14-07380-2	C#14-01567-2, JAKE WYNN, CC#2	410548	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Blair T Jones	31967	14-07643-3	FRANKE ARAUJO, CC#3	410912	12-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	14-08016-2	RICHARD ACOSTA, CC#2	414582	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	14-08118-3	THOMAS TYK, CC#3	410344	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Blair T Jones	31967	14-08719-2	NOEL ARIKE, CC#2	3008201	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	14-08772-1	JEAN MILAN-PEREZ, CC#1	3007703	07-08-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	14-08782-2	C#14-08783-2, HEATHER NELSON, CC#2	413449	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Blair T Jones	31967	14-08828-1	ROBERT CATLIN, CC#1	413449	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	14-08933-1	C#14-09100-1, BRADLEY TYRONE GREEN, CC#1	3007407	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$1,645.00	
Blair T Jones	31967	14-09193-3	EMERSON PAZ, CC#3	414582	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	14-1139-K277	STEVEN PELTIER, 277TH	411806	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	14-1253-K26	INTERP, SAUL ANTONIO SANCHEZ, 277TH	410548	11-25-14	District Courts	Interpretors	$75.00	
Blair T Jones	31967	14-1337-K26	GABRIEL ALLEN MCCOY, 277TH	410548	11-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	14-1360-K277	SUZANNE RICHMOND, 277TH	410548	11-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	14-1413-K368	DARYN BLAINE WAGLER, 368TH	408845	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	14-1609-K368	C#13-1985-K368, ANGELA ESCOBAR, 368TH	412849	01-13-15	District Courts	Criminal Cases - Court Ap	$1,100.00	
Blair T Jones	31967	14-1665-K277	DON ROBERSON JR, 277TH	411806	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	14-1718-K26	JOHN LILES, 26TH	409134	10-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	14-1748-K26	JUSTIN MICHAEL ROGERS, 26TH	419041	06-02-15	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	14-1799-K368	C#14-1956-K368, ROBERT TRUSTY, 368TH	412849	01-13-15	District Courts	Criminal Cases - Court Ap	$800.00	
Blair T Jones	31967	14-1961-K277	JASAMIN AUGUSTUS, 277TH	414582	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	14-2156-K277	ARIANA BENIGA RODRIGUEZ, 277TH	414582	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	14-2200-K368	HEATHER NELSON, 368TH	412849	01-13-15	District Courts	Criminal Cases - Court Ap	$200.00	
Blair T Jones	31967	14-2467-K368	C#15-1679-K26, GERALD SCHOEFFLER, 368TH	3008254	09-30-15	District Courts	Criminal Cases - Court Ap	$750.00	
Blair T Jones	31967	14-421-K277	RICHARD ACOSTA, 277TH	413449	01-27-15	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	15-00146-3	AARON PUTMAN, CC#3	422760	08-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	15-0029-J395	EJ, 395TH	3007592	06-24-15	District Courts	Juvenile Cases - Court Ap	$750.00	
Blair T Jones	31967	15-00355-3	JACOB ANDREW MALDONADO, CC#3	3007284	05-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	15-0060-J395	MH-I, 395TH	3008254	09-30-15	District Courts	Juvenile Cases - Court Ap	$750.00	
Blair T Jones	31967	15-00757-3	CANDICE ASHLEY HARPER, CC#3	3007228	04-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	15-00775-2	C#15-00776-2, OCTAVIO HERNANDEZ-GONZALEZ, CC#2	3007780	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Blair T Jones	31967	15-00818-3	JACOB MUNDY, CC#3	3007149	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	15-0097-J395	JP, 395TH	3007703	07-08-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Blair T Jones	31967	15-0111-J395	BB, 395TH	3007643	07-01-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Blair T Jones	31967	15-01564-3	C#15-01565-3, RICKEY BUTLER-NUCKOLS, CC#3	3007335	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Blair T Jones	31967	15-01978-2	C#15-01979-2, BRANDON MCCULLOUGH, CC#2	3007335	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Blair T Jones	31967	15-02291-2	C#15-02292-2, BRANDON JONES, CC#2	3007780	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Blair T Jones	31967	15-02592-3	GABRIEL MIRELES, CC#3	3008153	09-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	15-02739-2	KELLEN MCDONOUGH, CC#2	3007497	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	15-02978-2	KEVIN ANDRUS, CC#2	3007780	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	15-02979-2	SANDRA RODRIGUEZ, CC#2	3007497	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	15-03162-2	C#15-05270-2, 15-05271-2, 15-05269-2, JONATHAN VOSBURGH, CC#2	3008254	09-30-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Blair T Jones	31967	15-0340-K277	C#15-0339-K277, RICKY BUTLER-NUCKOLS, 277TH	3007335	05-13-15	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	15-03817-2	CHRISTOPHER MORIN, CC#2	3008067	09-02-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	15-04547-2	DANIELLE VILLAREAL, CC#2	3008067	09-02-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	15-04715-2	RAMIRO GOMEZ-OLIVIA, CC#2	3008067	09-02-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	15-05018-3	GERALD SCHOEFFLER, CC#3	3008254	09-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	15-0546-K26	JUSTIN MICHAEL ROGERS, 26TH	419041	06-02-15	District Courts	Criminal Cases - Court Ap	$350.00	
Blair T Jones	31967	15-0670-K26	ADRIANA SANTOS, 26TH	3008254	09-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	15-0726-K277	C#15-0766-K277, BRANDON JAMES, 277TH	3007750	07-15-15	District Courts	Criminal Cases - Court Ap	$750.00	
Blair T Jones	31967	15-0968-K26	KEVIN ANDRUS, 26TH	3007750	07-15-15	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	CHAMBER FILE;ALV	ALV, 395TH	410344	11-18-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Blair T Jones	31967	CHAMBER FILE;BW	BW, 395TH	408506	10-07-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Blair T Jones	31967	CHAMBER FILE;CF	CF, 395TH	413174	01-20-15	District Courts	Juvenile Cases - Court Ap	$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Blair T Jones	31967	CHAMBER FILE;DIM	DIM, 395TH	3007407	05-27-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Blair T Jones	31967	CHAMBER FILE;JUN 12/15AG	AG, 395TH	3007703	07-08-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Blair T Jones	31967	DECLINED;MED	MERCEDES ELAINE BANHART, CC#1	411806	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	UNFILED;CA	CA, 395TH	415457	03-17-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Blair T Jones	31967	UNFILED;JM	JASMINE MARTINEZ, CC#2	3007968	08-19-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blakely, Donald E	40420	10/03/14	SEP 29-OCT 1/14, EXP REIMB, ELEC	409501	10-28-14	Elections	Travel	$14.44	
Blakely, Donald E	40420	11/04/14	NOV 4/14, EXP REIMB, ELEC	411890	12-16-14	Election Svs Contract	Travel	$56.78	
Blakely, Donald E	40420	11/04/14	NOV 4/14, EXP REIMB, ELEC	411890	12-16-14	Elections	Travel	$37.86	
Blakely, Donald E	40420	11/12/14	OCT 28/14, EXP REIMB, ELEC	411890	12-16-14	Election Svs Contract	Travel	$66.53	
Blakely, Donald E	40420	11/12/14	OCT 28/14, EXP REIMB, ELEC	411890	12-16-14	Elections	Travel	$44.35	
Blakely, Donald E	40420	11/12/14A	OCT 30/14, EXP REIMB, ELEC	411890	12-16-14	Election Svs Contract	Travel	$83.66	
Blakely, Donald E	40420	11/12/14A	OCT 30/14, EXP REIMB, ELEC	411890	12-16-14	Elections	Travel	$55.78	
Blakely, Donald E	40420	11/12/14B	OCT 31/14, EXP REIMB, ELEC	411890	12-16-14	Election Svs Contract	Travel	$61.15	
Blakely, Donald E	40420	11/12/14B	OCT 31/14, EXP REIMB, ELEC	411890	12-16-14	Elections	Travel	$40.77	
Blakely, Donald E	40420	11/15/14	OCT 21/14, EXP REIMB, ELEC	411890	12-16-14	Election Svs Contract	Travel	$75.94	
Blakely, Donald E	40420	11/15/14	OCT 21/14, EXP REIMB, ELEC	411890	12-16-14	Elections	Travel	$50.62	
Blakely, Donald E	40420	11/15/14A	OCT 23/14, EXP REIMB, ELEC	411890	12-16-14	Election Svs Contract	Travel	$84.34	
Blakely, Donald E	40420	11/15/14A	OCT 23/14, EXP REIMB, ELEC	411890	12-16-14	Elections	Travel	$56.22	
Blakely, Donald E	40420	11/15/14B	OCT 26/14, EXP REIMB, ELEC	411890	12-16-14	Election Svs Contract	Travel	$35.28	
Blakely, Donald E	40420	11/15/14B	OCT 26/14, EXP REIMB, ELEC	411890	12-16-14	Elections	Travel	$23.52	
Blasters Tool & Supply Co Inc	42262	14-49377	FREIGHT	412451	01-06-15	Patrol Division	Law Enforcement Equipment	$11.75	
Bleua & Assoc Pc	43389	14142	OVERPAYMENT, C/CLK	408846	10-14-14	Default	Fees Of Office, Co. Clerk	$10.00	
Blewett, Tabitha L	38245	07/23/15	JUL 20-22/15, EXP REIMB, SHF	422421	08-11-15	County Sheriff	State Law Enforc Training	$100.00	
Blewett, Tabitha L	38245	12/08/14	DEC 2-5/14, EXP REIMB, SHF	412744	01-06-15	Patrol Division	Training, Conf., Seminars	$140.00	
Blockhouse Mud	43935	14-02815-3	C#14-02815-3, RESITITUTION, PATRICIA F MANDLEY, C/ATTY	415997	03-31-15	Default	Due To Others-Ca Restitut	$756.86	
Blue Cross Blue Shield	16874	23392685	REFUND, EMS	412850	01-13-15	Default	Ems Fees	$476.14	
Blue Cross Blue Shield	16874	31675682;CC	REFUND TO AUTO INS, DOC AUG 20/14, CAITLYN CAVALIER, EMS	414070	02-10-15	Default	Ems Fees	$1,083.50	
Bluebonnet Electric Cooperative Inc	38512	APR 15/FM112	MAR 9-APR 9/15, R&B	417265	04-28-15	Unified Road System	Road Constr./Maint.	$23.09	
Bluebonnet Electric Cooperative Inc	38512	AUG 15;FM112	JUL 9-AUG 10/15, R&B	422761	08-25-15	Unified Road System	Road Constr./Maint.	$36.52	
Bluebonnet Electric Cooperative Inc	38512	DEC 14/FM112	NOV 11-DEC 10/14, R&B	412851	01-13-15	Unified Road System	Road Constr./Maint.	$27.50	
Bluebonnet Electric Cooperative Inc	38512	FEB 15/FM112	JAN 9-FEB 9/15, R&B	414891	03-03-15	Unified Road System	Road Constr./Maint.	$27.50	
Bluebonnet Electric Cooperative Inc	38512	JAN 15/FM112	DEC 10/14-JAN 9/15, R&B	413741	02-03-15	Unified Road System	Road Constr./Maint.	$27.50	
Bluebonnet Electric Cooperative Inc	38512	JUL 15;FM112	JUN 10-JUL 9/15, R&B	421471	07-28-15	Unified Road System	Road Constr./Maint.	$28.69	
Bluebonnet Electric Cooperative Inc	38512	JUN 15;FM112	MAY 8-JUN 10/15, R&B	420303	06-30-15	Unified Road System	Road Constr./Maint.	$27.89	
Bluebonnet Electric Cooperative Inc	38512	JUN 15;FM112A	LATE FEE FROM MAY 8-JUN 10/15 SVCS, R&B	420919	07-14-15	Unified Road System	Road Constr./Maint.	$5.00	
Bluebonnet Electric Cooperative Inc	38512	MAR 15/FM112	FEB 9-MAR 9/15, R&B	415774	03-24-15	Unified Road System	Road Constr./Maint.	$27.50	
Bluebonnet Electric Cooperative Inc	38512	MAY 15;FM112	APR 9-MAY 8/15, R&B	419042	06-02-15	Unified Road System	Road Constr./Maint.	$25.37	
Bluebonnet Electric Cooperative Inc	38512	NOV 14/FM112	OCT 10-NOV 11/14, R&B	410913	12-02-14	Unified Road System	Road Constr./Maint.	$27.50	
Bluebonnet Electric Cooperative Inc	38512	OCT 14/FM112	SEP 10-OCT 10/14, R&B	409714	11-04-14	Unified Road System	Road Constr./Maint.	$27.50	
Bluebonnet Electric Cooperative Inc	38512	SEP 14/FM112	AUG 11-SEP 10/14, R&B	408507	10-07-14	Unified Road System	Road Constr./Maint.	$22.50	
Bluebonnet Electric Cooperative Inc	38512	SEP 15;FM112	AUG 10-SEP 10/15, R&B	424236	09-29-15	Unified Road System	Road Constr./Maint.	$22.60	
Bluebonnet Trails Mhmr Center	16135	11/2014	OCT 14, COUNSELOR FOR MENTAL HEALTH, 2015 MENTAL HEALTH	3006506	12-10-14	Grants - Juvenile Services	P&G-Oper/Maint	$2,248.25	
Bluebonnet Trails Mhmr Center	16135	11/2014	OCT 14, COUNSELOR FOR MENTAL HEALTH, JUV	3006506	12-10-14	Juvenile Services	Professional Services	$2,000.00	
Bluebonnet Trails Mhmr Center	16135	12/2014	NOV 14, COUNSELOR FOR MENTAL HEALTH, 2015 MENTAL HEALTH	411807	12-16-14	Grants - Juvenile Services	P&G-Oper/Maint	$2,248.25	
Bluebonnet Trails Mhmr Center	16135	12/2014	NOV 14, COUNSELOR FOR MENTAL HEALTH, JUV	411807	12-16-14	Juvenile Services	Professional Services	$1,900.00	
Bluebonnet Trails Mhmr Center	16135	12015	SEP 14, COUNSELOR FOR MENTAL HEALTH, 2015 MENTAL HEALTH	409135	10-21-14	Grants - Juvenile Services	P&G-Oper/Maint	$2,248.25	
Bluebonnet Trails Mhmr Center	16135	12015	SEP 14, COUNSELOR FOR MENTAL HEALTH, 2015, JUV	409135	10-21-14	Juvenile Services	Professional Services	$1,900.00	
Bluebonnet Trails Mhmr Center	16135	12015A	DEC 14, COUNSELOR FOR MENTAL HEALTH, 2015 MENTAL HEALTH	3006751	02-04-15	Grants - Juvenile Services	P&G-Oper/Maint	$2,248.25	
Bluebonnet Trails Mhmr Center	16135	12015A	DEC 14, COUNSELOR FOR MENTAL HEALTH, JUV	3006751	02-04-15	Juvenile Services	Professional Services	$2,000.00	
Bluebonnet Trails Mhmr Center	16135	12015B	JAN 7-28/15, PROF SVCS, JUV	3006959	03-11-15	Juvenile Services	Professional Services	$1,500.00	
Bluebonnet Trails Mhmr Center	16135	22015 B	FEB 15, COUNSELOR FOR MENTAL HEALTH, 2015 MENTAL HEALTH/JUV	3007121	04-08-15	Grants - Juvenile Services	P&G-Oper/Maint	$2,248.25	
Bluebonnet Trails Mhmr Center	16135	22015 B	FEB 15, COUNSELOR FOR MENTAL HEALTH, JUV	3007121	04-08-15	Juvenile Services	Professional Services	$2,000.00	
Bluebonnet Trails Mhmr Center	16135	42015	MAR 4-25/15, PROF SVCS, JUV	3007285	05-06-15	Juvenile Services	Professional Services	$1,500.00	
Bluebonnet Trails Mhmr Center	16135	52015	APR 1-29/15, PROF SVC, JUV	3007461	06-03-15	Juvenile Services	Professional Services	$2,500.00	
Bluebonnet Trails Mhmr Center	16135	52015A	MAY 6-27/15, PROF SVCS, JUV	3007644	07-01-15	Juvenile Services	Professional Services	$2,000.00	
Bluebonnet Trails Mhmr Center	16135	62015A	JUN 3-24/15, PROF SVCS, JUV	3007832	07-29-15	Juvenile Services	Professional Services	$2,000.00	
Bluebonnet Trails Mhmr Center	16135	72015A	JUL 1-29/15, PROF SVCS, JUV	3008023	08-26-15	Juvenile Services	Professional Services	$2,400.00	
Bluebonnet Trails Mhmr Center	16135	82015	AUG 5-19/15, PROF SVCS, JUV	3008255	09-30-15	Juvenile Services	Professional Services	$2,000.00	
Bluebonnet Trails Mhmr Center	16135	APR-15	MENTAL HEALTH SERVICES	3007286	05-06-15	Public Assistance	Mh/Mr	$5,250.00	
Bluebonnet Trails Mhmr Center	16135	AUG-15	MENTAL HEALTH SERVICES	3008068	09-02-15	Public Assistance	Mh/Mr	$5,250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bluebonnet Trails Mhmr Center	16135	DEC-14	MENTAL HEALTH SERVICES	3006612	01-07-15	Public Assistance	Mh/Mr	$5,250.00	
Bluebonnet Trails Mhmr Center	16135	FEB-15	MENTAL HEALTH SERVICES	3006918	03-04-15	Public Assistance	Mh/Mr	$5,250.00	
Bluebonnet Trails Mhmr Center	16135	JAN-15	MENTAL HEALTH SERVICES	3006750	02-04-15	Public Assistance	Mh/Mr	$5,250.00	
Bluebonnet Trails Mhmr Center	16135	JUL-15	MENTAL HEALTH SERVICES	3007877	08-05-15	Public Assistance	Mh/Mr	$5,250.00	
Bluebonnet Trails Mhmr Center	16135	JUN-15	MENTAL HEALTH SERVICES	3007704	07-08-15	Public Assistance	Mh/Mr	$5,250.00	
Bluebonnet Trails Mhmr Center	16135	MAR-15	MENTAL HEALTH SERVICES	3007120	04-08-15	Public Assistance	Mh/Mr	$5,250.00	
Bluebonnet Trails Mhmr Center	16135	MAY-15	MENTAL HEALTH SERVICES	3007460	06-03-15	Public Assistance	Mh/Mr	$5,250.00	
Bluebonnet Trails Mhmr Center	16135	NOV-14	MENTAL HEALTH SERVICES	3006479	12-03-14	Public Assistance	Mh/Mr	$5,250.00	
Bluebonnet Trails Mhmr Center	16135	OCT-14	MENTAL HEALTH SERVICES	3006363	11-05-14	Public Assistance	Mh/Mr	$5,250.00	
Bluebonnet Trails Mhmr Center	16135	SEP-14	MENTAL HEALTH SERVICES	408508	10-07-14	Public Assistance	Mh/Mr	$5,250.00	
Bob Barker Co Inc	4062	1000328331	HEAVYWEIGHT TWILL MATTRESS COVER, 30X75X4	410016	11-10-14	County Jail	Linens/Toiletries	$1,901.55	153954
Bob Barker Co Inc	4062	UT1.359007	PO 156727, INV#UT1000348358 CREDIT FOR MATTRESS, JUV	423921	09-22-15	Juvenile Services	Linens/Toiletries	$(75.09)	
Bob Barker Co Inc	4062	UT1000325127	PO 153096, WOMEN'S UNDERGARMENTS, JUV	408509	10-07-14	Jjaep Tier Ii Funding	Clothing	$46.41	
Bob Barker Co Inc	4062	UT1000325342	PO 153444, TOWEL, BROWN SHEETS, JUV	408509	10-07-14	Juvenile Services	Linens/Toiletries	$441.06	
Bob Barker Co Inc	4062	UT1000325378	PO 153444, X-FRAME CART, JUV	408509	10-07-14	Juvenile Services	Other Supplies	$354.00	
Bob Barker Co Inc	4062	UT1000326759	PO 153096, INV#UT1000323537, RETURNED UNDERGARMENTS, JUV	409136	10-21-14	Jjaep Tier Ii Funding	Clothing	$(60.99)	
Bob Barker Co Inc	4062	UT1000327033	PO 153444, BLANKETS (4), JUV	409136	10-21-14	Juvenile Services	Linens/Toiletries	$102.00	
Bob Barker Co Inc	4062	UT1000327303	PO 153096, LADIES UNDERGARMENTS, JUV	409444	10-28-14	Jjaep Tier Ii Funding	Clothing	$46.41	
Bob Barker Co Inc	4062	UT1000328303	SOCK, ORANGE TUBE REF QUOTE UT1000285389	411193	12-09-14	County Jail	Clothing	$167.20	153937
Bob Barker Co Inc	4062	UT1000328446	ORANGE WORK COAT, SIZE LARGE	410345	11-18-14	County Jail	Clothing	$97.75	153939
Bob Barker Co Inc	4062	UT1000329333	PO 149458, CREDIT FOR RETURN SANDALS (18), INV#UT1000306401, TIER II	410016	11-10-14	Jjaep Tier Ii Funding	Clothing	$(46.92)	
Bob Barker Co Inc	4062	UT1000329747	ORANGE SWEATPANTS, NO DRAWSTRING, SIZE MED	412452	01-06-15	County Jail	Clothing	$39.25	153938
Bob Barker Co Inc	4062	UT1000330770	BAG, CLOTHES CHECK DELUXE **REF QUOTE UT1000288147**	411808	12-16-14	County Jail	Clothing	$780.00	154494
Bob Barker Co Inc	4062	UT1000330888	TROUSERS, WHITE, SIZE 2XL	412452	01-06-15	County Jail	Clothing	$483.00	154486
Bob Barker Co Inc	4062	UT1000332810	MIRROR, 2PC, 8X10 **REF QUOTE UT1000289534**	411808	12-16-14	County Jail	Small Equipment & Tools <	$718.50	154671
Bob Barker Co Inc	4062	UT1000333019	PURCHASE QUOTE #UT1000290790-TOOTHBRUSHES-DET/TRI	412452	01-06-15	Juvenile Services	Linens/Toiletries	$40.65	154812
Bob Barker Co Inc	4062	UT1000333019	PURCHASE QUOTE #UT1000290790/CLOTHING FOR DET/TRI	412452	01-06-15	Juvenile Services	Clothing	$291.00	154812
Bob Barker Co Inc	4062	UT1000335550	PURCHASE QUOTE #UT1000292279-CLOTHING SUPPLIES FOR ACADEMY	413742	02-03-15	Jjaep Tier Ii Funding	Clothing	$481.40	155063
Bob Barker Co Inc	4062	UT1000335550	PURCHASE QUOTE #UT1000292279-HYGIENE SUPPLIES FOR ACADEMY	413742	02-03-15	Juvenile Services	Linens/Toiletries	$381.63	155063
Bob Barker Co Inc	4062	UT1000335550	PURCHASE QUOTE #UT1000292279-JANITORIAL SUPPLIES FOR ACADEMY	413742	02-03-15	Juvenile Services	Janitorial Supplies	$147.50	155063
Bob Barker Co Inc	4062	UT1000336087	PREGNANCY KIT, 25/KIT **BID # 14IFB00201**	414312	02-17-15	County Jail	Medical Supplies	$28.00	155177
Bob Barker Co Inc	4062	UT1000337051	PURCHASE QUOTE #UT1000292279-CLOTHING SUPPLIES FOR ACADEMY	414312	02-17-15	Jjaep Tier Ii Funding	Clothing	$389.40	155063
Bob Barker Co Inc	4062	UT1000337058	PURCHASE QUOTE #UT1000292279-JANITORIAL SUPPLIES FOR ACADEMY	414312	02-17-15	Juvenile Services	Janitorial Supplies	$152.50	155063
Bob Barker Co Inc	4062	UT1000337672	PURCHASE QUOTE #UT1000292279-CLOTHING SUPPLIES FOR ACADEMY	414312	02-17-15	Jjaep Tier Ii Funding	Clothing	$543.90	155063
Bob Barker Co Inc	4062	UT1000337690	PURCHASE QUOTE #UT1000292279-CLOTHING SUPPLIES FOR ACADEMY	414312	02-17-15	Jjaep Tier Ii Funding	Clothing	$126.75	155063
Bob Barker Co Inc	4062	UT1000337691	PURCHASE QUOTE #UT1000292279-CLOTHING SUPPLIES FOR ACADEMY	414312	02-17-15	Jjaep Tier Ii Funding	Clothing	$68.25	155063
Bob Barker Co Inc	4062	UT1000337692	PURCHASE QUOTE #UT1000292279-CLOTHING SUPPLIES FOR ACADEMY	414312	02-17-15	Jjaep Tier Ii Funding	Clothing	$195.00	155063
Bob Barker Co Inc	4062	UT1000338916	PURCHASE QUOTE #UT1000295246-TOILETRIES-LINEN FOR TRINITY	415207	03-10-15	Juvenile Services	Linens/Toiletries	$122.60	155461
Bob Barker Co Inc	4062	UT1000338916	PURCHASE QUOTE #UT1000295246-CLOTHING FOR TRINITY	415207	03-10-15	Juvenile Services	Clothing	$720.32	155461
Bob Barker Co Inc	4062	UT1000338973	PURCHASE QUOTE #UT1000295246-CLOTHING FOR TRINITY	415207	03-10-15	Juvenile Services	Clothing	$215.08	155461
Bob Barker Co Inc	4062	UT1000339106	PURCHASE QUOTE #UT1000295246-CLOTHING FOR TRINITY	415458	03-17-15	Juvenile Services	Clothing	$42.60	155461
Bob Barker Co Inc	4062	UT1000339375	WHITE KITCHEN BOOT-SIZE 8	415458	03-17-15	County Jail	Clothing	$115.30	155445
Bob Barker Co Inc	4062	UT1000339568	TROUSERS, YELLOW, SIZE LARGE	415998	03-31-15	County Jail	Clothing	$318.40	155609
Bob Barker Co Inc	4062	UT1000339653	SHIRT, BLACK/WHITE, SIZE LARGE	415998	03-31-15	County Jail	Clothing	$262.40	155608
Bob Barker Co Inc	4062	UT1000339912	WHITE KITCHEN BOOT-SIZE 10	415458	03-17-15	County Jail	Clothing	$115.30	155445
Bob Barker Co Inc	4062	UT1000340186	PURCHASE QUOTE #UT1000295246-CLOTHING FOR TRINITY	415458	03-17-15	Juvenile Services	Clothing	$417.93	155461
Bob Barker Co Inc	4062	UT1000340419	PURCHASE QUOTE #UT1000295246-CLOTHING FOR TRINITY	415775	03-24-15	Juvenile Services	Clothing	$56.70	155461
Bob Barker Co Inc	4062	UT1000340774	PURCHASE QUOTE #UT1000295246-TOILETRIES-LINEN FOR TRINITY	415998	03-31-15	Juvenile Services	Linens/Toiletries	$145.12	155461
Bob Barker Co Inc	4062	UT1000343083	PURCHASE SOCKS FOR TRINITY	417024	04-21-15	Juvenile Services	Clothing	$115.56	155997
Bob Barker Co Inc	4062	UT1000343689	TRANSPORT HOODS REF QUOTE UT1000300060	417266	04-28-15	County Jail	Law Enforcement Equipment	$420.60	156074
Bob Barker Co Inc	4062	UT1000344090	SHIRT, WHITE, SIZE XL	418313	05-19-15	County Jail	Clothing	$125.20	156125
Bob Barker Co Inc	4062	UT1000344091	SHIRT, POSTMAN BLUE, SIZE MEDIUM	418313	05-19-15	County Jail	Clothing	$125.20	156126
Bob Barker Co Inc	4062	UT1000344092	SHIRT, GREEN, SIZE MEDIUM	418313	05-19-15	County Jail	Clothing	$125.20	156127
Bob Barker Co Inc	4062	UT1000344332	TOWEL, WHITE, 22X44	417266	04-28-15	County Jail	Linens/Toiletries	$415.80	156072
Bob Barker Co Inc	4062	UT1000344811	**REF QUOTE UT1000300128 PURCHASE CLEANING SUPPLIES-ACADEMY-QUOTE #UT1000299772 & #UT1000301130	417651	05-05-15	Juvenile Services	Janitorial Supplies	$249.50	156216

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bob Barker Co Inc	4062	UT1000344893	PURCHASE HYGIENE SUPPLIES-ACADEMY-QUOTE #UT1000299772 & #UT1000301130	417651	05-05-15	Juvenile Services	Linens/Toiletries	$427.84	156216
Bob Barker Co Inc	4062	UT1000344893	PURCHASE CLOTHING-ACADEMY-QUOTE #UT1000299772 & #UT1000301130	417651	05-05-15	Juvenile Services	Clothing	$747.90	156216
Bob Barker Co Inc	4062	UT1000344893	PURCHASE CLEANING SUPPLIES-ACADEMY-QUOTE #UT1000299772 & #UT1000301130	417651	05-05-15	Juvenile Services	Janitorial Supplies	$722.16	156216
Bob Barker Co Inc	4062	UT1000344894	PURCHASE QUOTE #UT1000299772-DETENTION	417651	05-05-15	Juvenile Services	Linens/Toiletries	$85.27	156207
Bob Barker Co Inc	4062	UT1000344894	PURCHASE QUOTE #UT1000299772-TRINITY	417651	05-05-15	Juvenile Services	Clothing	$19.12	156207
Bob Barker Co Inc	4062	UT1000345358	PREGNANCY KIT 25/KIT ***BID# 14IFB00201***	417999	05-12-15	County Jail	Medical Supplies	$14.00	156260
Bob Barker Co Inc	4062	UT1000345389	PURCHASE QUOTE #UT1000299772-DETENTION/TRINITY	417999	05-12-15	Juvenile Services	Safety Supplies	$104.00	156207
Bob Barker Co Inc	4062	UT1000345762	PURCHASE CLOTHING-ACADEMY-QUOTE #UT1000299772 & #UT1000301130	417999	05-12-15	Juvenile Services	Clothing	$357.65	156216
Bob Barker Co Inc	4062	UT1000346128	PURCHASE QUOTE #UT1000299772-DETENTION/TRINITY	418313	05-19-15	Juvenile Services	Safety Supplies	$26.87	156207
Bob Barker Co Inc	4062	UT1000347241	PURCHASE HYGIENE SUPPLIES-ACADEMY-QUOTE #UT1000299772 & #UT1000301130	419350	06-09-15	Juvenile Services	Linens/Toiletries	$42.00	
Bob Barker Co Inc	4062	UT1000347784	PURCHASE CLOTHING-ACADEMY-QUOTE #UT1000299772 & #UT1000301130	419350	06-09-15	Juvenile Services	Clothing	$117.64	156216
Bob Barker Co Inc	4062	UT1000348305	PURCHASE GAMES-TRIAD-QUOTE #UT1000299772	419350	06-09-15	Juvenile Services	Other Supplies	$53.37	156726
Bob Barker Co Inc	4062	UT1000348305	PURCHASE CLOTHING-TRIAD-QUOTE#UT1000299772	419350	06-09-15	Juvenile Services	Clothing	$1,007.98	156726
Bob Barker Co Inc	4062	UT1000348307	PURCHASE GAMES-TRINITY-QUOTE #UT1000299772	419350	06-09-15	Juvenile Services	Other Supplies	$44.97	156727
Bob Barker Co Inc	4062	UT1000348307	PURCHASE CLOTHING-TRINITY-QUOTE #UT1000299772	419350	06-09-15	Juvenile Services	Clothing	$1,588.48	156727
Bob Barker Co Inc	4062	UT1000348307	PURCHASE ITEM 174-JANITORIAL CART & ACCESSORIES-DET-QUOTE #UT1000299772	419350	06-09-15	Juvenile Services	Janitorial Supplies	$120.96	156727
Bob Barker Co Inc	4062	UT1000348308	PURCHASE TOOTHPASTE/TOOTHBRUSHES/BLANKETS/BRUSHES/DEODERANT-DET-Q..	419350	06-09-15	Juvenile Services	Linens/Toiletries	$559.85	156725
Bob Barker Co Inc	4062	UT1000348308	PURCHASE GAMES-DET-QUOTE#UT1000299772	419350	06-09-15	Juvenile Services	Other Supplies	$32.58	156725
Bob Barker Co Inc	4062	UT1000348308	PURCHASE CLOTHING-DET-QUOTE#UT1000299772	419350	06-09-15	Juvenile Services	Clothing	$4,375.36	156725
Bob Barker Co Inc	4062	UT1000348357	PURCHASE FLAME-CHEK MATTRESS 36 X 80 X 6-QUOTE #UT1000304185-TRIAD	419350	06-09-15	Juvenile Services	Linens/Toiletries	$450.54	156726
Bob Barker Co Inc	4062	UT1000348357	PURCHASE GAMES-TRIAD-QUOTE #UT1000299772	419350	06-09-15	Juvenile Services	Other Supplies	$19.58	156726
Bob Barker Co Inc	4062	UT1000348357	PURCHASE CLOTHING-TRIAD-QUOTE#UT1000299772	419350	06-09-15	Juvenile Services	Clothing	$19.58	156726
Bob Barker Co Inc	4062	UT1000348358	PURCHASAE FLAME-CHEK MATTRESSES 36 80 X 6 / 7 EA-TRINITY-QUOTE #UT1000304185	419350	06-09-15	Juvenile Services	Linens/Toiletries	$525.63	156727
Bob Barker Co Inc	4062	UT1000348358	PURCHASE GAMES-TRINITY-QUOTE #UT1000299772	419350	06-09-15	Juvenile Services	Other Supplies	$19.58	156727
Bob Barker Co Inc	4062	UT1000348359	PURCHASE TOOTHPASTE/TOOTHBRUSHES/BLANKETS/BRUSHES/DEODERANT-DET-Q..	419350	06-09-15	Juvenile Services	Linens/Toiletries	$440.55	156725
Bob Barker Co Inc	4062	UT1000348748	PURCHASE CLOTHING-TRINITY-QUOTE #UT1000299772	419350	06-09-15	Juvenile Services	Clothing	$21.12	156727
Bob Barker Co Inc	4062	UT1000348931	PURCHASE CLOTHING-TRIAD-QUOTE#UT1000299772	419658	06-16-15	Juvenile Services	Clothing	$69.50	156726
Bob Barker Co Inc	4062	UT1000348933	PURCHASE PROTECTIVE CLEAR EYEWEAR-DET-QUOTE#UT1000299772	419658	06-16-15	Juvenile Services	Safety Supplies	$53.74	156725
Bob Barker Co Inc	4062	UT1000349051	PURCHASE CLOTHING-TRIAD-QUOTE#UT1000299772	419658	06-16-15	Juvenile Services	Clothing	$71.92	156726
Bob Barker Co Inc	4062	UT1000349071	PURCHASE CLOTHING-TRIAD-QUOTE#UT1000299772	419658	06-16-15	Juvenile Services	Clothing	$1,284.42	156726
Bob Barker Co Inc	4062	UT1000349074	PURCHASE CLOTHING-TRINITY-QUOTE #UT1000299772	419658	06-16-15	Juvenile Services	Clothing	$514.42	156727
Bob Barker Co Inc	4062	UT1000349076	PURCHASE CLOTHING-TRINITY-QUOTE #UT1000299772	419658	06-16-15	Juvenile Services	Clothing	$19.92	156727
Bob Barker Co Inc	4062	UT1000349903	PURCHASE VELCRO LIGHTWEIGHT RUNNING SHOES-GRAY-SIZE 9-ITEM# V54	419995	06-23-15	Jjaep Tier Ii Funding	Clothing	$(15.10)	
Bob Barker Co Inc	4062	UT1000349903	PURCHASE BOXED MAXI-PADS-ITEM# SN-C	419995	06-23-15	Juvenile Services	Linens/Toiletries	$60.74	156914
Bob Barker Co Inc	4062	UT1000350626	TOWEL, WHITE SUPER 25X50 **REF QUOTE UT1000306636	420304	06-30-15	County Jail	Linens/Toiletries	$1,241.52	156972
Bob Barker Co Inc	4062	UT1000350929	PURCHASE CLOTHING-DET-QUOTE#UT1000299772	420304	06-30-15	Juvenile Services	Clothing	$291.71	156725
Bob Barker Co Inc	4062	UT1000350938	SHIRT, GREEN, SIZE 5XL	421176	07-21-15	County Jail	Clothing	$66.10	156935
Bob Barker Co Inc	4062	UT1000350947	SHIRT, YELLOW, SIZE XL	421176	07-21-15	County Jail	Clothing	$250.40	156973
Bob Barker Co Inc	4062	UT1000350948	SHIRT, WHITE, SIZE XL	421176	07-21-15	County Jail	Clothing	$250.40	156974
Bob Barker Co Inc	4062	UT1000351016	PURCHASE CLOTHING-TRINITY-QUOTE #UT1000299772	420304	06-30-15	Juvenile Services	Clothing	$(.01)	
Bob Barker Co Inc	4062	UT1000351017	PURCHASE CLOTHING-DET-QUOTE#UT1000299772	420304	06-30-15	Juvenile Services	Clothing	$222.99	156725
Bob Barker Co Inc	4062	UT1000352227	PANTS, WHITE, SIZE MEDIUM	421812	08-04-15	County Jail	Clothing	$398.00	157180
Bob Barker Co Inc	4062	UT1000352228	SHIRT, WHITE, SIZE SMALL	421812	08-04-15	County Jail	Clothing	$250.40	157181
Bob Barker Co Inc	4062	UT1000353172	PURCHASE DISPOSABLE BAGS FOR PAD-ITEM# 410	421812	08-04-15	Juvenile Services	Linens/Toiletries	$(1.10)	
Bob Barker Co Inc	4062	UT1000353787	PURCHASE ITEM #V54 VELCRO LIGHTWEIGHT RUNNING SHOES-GRAY-SIZE 11-ACADEMY	421812	08-04-15	Jjaep Tier Ii Funding	Clothing	$123.20	157343
Bob Barker Co Inc	4062	UT1000353787	PURCHASE ITEM #CG55189-COLGATE BOXED TOOTHBRUSHES(40-TUFT MEDIUM ASSORTED)-ACADEMY	421812	08-04-15	Juvenile Services	Linens/Toiletries	$45.79	157343
Bob Barker Co Inc	4062	UT1000353832	PURCHASE ITEM #70302-HARDWOOD HINGED MOP HANDLES-ACADEMY	421812	08-04-15	Juvenile Services	Janitorial Supplies	$98.69	157343
Bob Barker Co Inc	4062	UT1000354354	PURCHASE CLOTHING-TRIAD-QUOTE#UT1000299772	422186	08-11-15	Juvenile Services	Clothing	$61.60	156726
Bob Barker Co Inc	4062	UT1000358458	PREGNANCY TEST, HCG, 25/KIT ***BID # 14IFB00201***	423603	09-15-15	County Jail	Medical Supplies	$28.00	157822
Bob Barker Co Inc	4062	UT1000358538	EVA FOOTWEAR, BLACK, SIZE 13	424237	09-29-15	County Jail	Clothing	$81.10	157839
Bob Barker Co Inc	4062	UT1000358539	EVA FOOTWEAR, BLACK, SIZE 13 **REF QUOTE UT1000313510	423921	09-22-15	County Jail	Clothing	$121.65	157840

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bob Barker Co Inc	4062	UT1000359655	EVA FOOTWEAR, BLACK, SIZE 7	424237	09-29-15	County Jail	Clothing	$40.55	157839
Bob Barker Co Inc	4062	UT1000359656	EVA FOOTWEAR, BLACK, SIZE 9	424237	09-29-15	County Jail	Clothing	$162.20	157840
Bob Barker Co Inc	4062	UT1000359709	EVA FOOTWEAR, BLACK, SIZE 8 **QUOTE UT1000313511	424237	09-29-15	County Jail	Clothing	$608.25	157839
Bobby & Catherine Henry	44440	JUL 15;JF	CLOTHING-CHILD WELFARE	422187	08-11-15	Child Welfare	Clothing	$200.00	
Bobby Winn	43792	4NT150001	REC#168701, REFUND, JP#1	413743	02-03-15	Default	Jp Courts-Refunds	$105.00	
Bobcat Company	23612	884524	QUOTE # CMS-23352, BUYBOARD CONTRACT # 424-13. 3400 (MY14) 4X4, XI DIESEL DELULXE. THIS IS FOR NEW STAFF, CONSERVATION FOUNDATION TRAIL STEWARD & PRESERVE MAINTENANCE.	414583	02-24-15	Wmsn Co Conservation Dept	Equipment > $5,000	$14,713.20	153874
Bobcat Company	23612	884525	SEE ATTACHED FOR DETAILS: QUOTATION #: CMS-23352, BUYBOARD CONTRACT # 424-13. ITEM: 3400 (MY14)4 X 4, XI DIESEL DELUXE, VEHICLE FOR OFF ROAD AREAS IN PARK AREAS. THIS IS FOR THE NEW PARK, RIVER RANCH AND FOR NEW POSITION .	414583	02-24-15	Parks Department	Equipment > $5,000	$14,713.20	153873
Boggs, Billy R	24858	03/18/15	MAR 1-13/15, EXP REIMB, SHF	416423	04-07-15	Patrol Division	Training, Conf., Seminars	$440.00	
Bohac, Ben A	43859	02/05/15	FEB 2-4/15, EXP REIMB, SHF	414578	02-24-15	Support Services Division	Training, Conf., Seminars	$100.00	
Bohanan Towing	17437	48-0346	WRECKER SERVICES, CONST#3	414313	02-17-15	Constable Precinct 3	Vehicle Repairs & Maint	$65.00	
Bohanan Towing	17437	9-1785	TOWING FOR UNIT #UT0203	415459	03-17-15	Fleet Maintenance	Sublets	$350.00	155702
Bohanan Towing	17437	S-1263	BLANKET PO FOR TOWING	422188	08-11-15	Fleet Maintenance	Sublets	$378.00	156283
Bolander, Veronica A	39307	03/02/15	JAN 8-29/15, EXP REIMB, JP#4	415721	03-17-15	J.P. Precinct 4	Travel	$53.14	
Bolander, Veronica A	39307	04/30/15	MAR 18/15, APR 6-8/15, EXP REIMB, JP#4	418545	05-19-15	J.P. Precinct 4	Training, Conf., Seminars	$127.65	
Bolander, Veronica A	39307	06/12/15	MAY 4-14/15, EXP REIMB, JP#4	420232	06-23-15	J.P. Precinct 4	Training, Conf., Seminars	$117.80	
Bolander, Veronica A	39307	08/11/15	JUL 10-20/15, EXP REIMB, JP#4	423012	08-25-15	J.P. Precinct 4	Training, Conf., Seminars	$132.88	
Bolander, Veronica A	39307	09/21/15	JUL 30/15, EXP REIMB, JP#4	424516	09-29-15	J.P. Precinct 4	Travel	$26.58	
Bolander, Veronica A	39307	09/30/14	SEP 24-25/14, EXP REIMB, JP#4	409952	11-04-14	J.P. Precinct 4	Travel	$24.08	
Bolander, Veronica A	39307	09/30/14	SEP 24-25/14, EXP REIMB, JP#4	409952	11-04-14	J.P. Precinct 4	Training, Conf., Seminars	$18.75	
Bolander, Veronica A	39307	11/25/14	OCT 14, 27, & 29/14, EXP REIMB, JP#4	412202	12-16-14	J.P. Precinct 4	Travel	$47.49	
Bolander, Veronica A	39307	11/25/14	OCT 14, 27, & 29/14, EXP REIMB, JP#4	412202	12-16-14	J.P. Precinct 4	Training, Conf., Seminars	$31.33	
Bolander, Veronica A	39307	12/12/14	DEC 11/14, EXP REIMB, JP#4	413126	01-13-15	J.P. Precinct 4	Training, Conf., Seminars	$38.65	
Bomer, Kelli M	32125	03/10/15	MAR 6-8/15, EXP REIMB, SHF	416997	04-14-15	Patrol Division	Training, Conf., Seminars	$160.00	
Bomer, Kelli M	32125	06/15/15	JUN 11-13/15, EXP REIMB, SHF	420454	06-30-15	Support Services Division	State Law Enforc Training	$100.00	
Bomer, Kelli M	32125	11/07/14	NOV 2-5/14, EXP REIMB, SHF	410697	11-25-14	Patrol Division	Training, Conf., Seminars	$140.00	
Bomgar Corporation	44084	MINV0025070	6/1/15-5/31/16 BOMGAR B200 MAINTENANCE RENEWAL	418314	05-19-15	Information Technology	Software Maintenance	$6,951.00	156514
Bonner, Benita	24712	01/06/15	OCT 22-DEC 17/14, EXP REIMB, PARKS	413171	01-20-15	Parks Department	Travel	$28.00	
Bonner, Benita	24712	07/09/15	MAY 15-JUN 25/15, EXP REIMB, PARKS	421170	07-21-15	Parks Department	Travel	$28.75	
Bonner, Benita	24712	10/03/14	SEP 22-30/14, EXP REIMB, PARKS	409129	10-21-14	Parks Department	Travel	$39.82	
Border Construction Specialties Llc	43243	4564802	PO 153297, CULVERTS, CR 460 & 237, R&B	409445	10-28-14	Unified Road System	Culverts & Bridge Lumber	$48,466.84	
Border Construction Specialties Llc	43243	4603821	CSP BD 12 HUGGER ARCH 42 1PC: DESIGN 6	411194	12-09-14	Unified Road System	Culverts & Bridge Lumber	$117.60	154021
Boring, Janet C	22040	03/12/15	MAR 11/15, EXP REIMB, SHF	416502	04-07-15	Criminal Investigation Division	Travel	$17.25	
Boring, Janet C	22040	12/02/14	NOV 28/14, SHF	412289	12-19-14	Criminal Investigation Division	Travel	$25.76	
Boris A Hidalgo	43882	2015-109248	REFUND FEES ON RECEIPT 2015-109248, C/CLK	414892	03-03-15	Default	Fees Of Office, Co. Clerk	$20.00	
Botach Tactical	21888	98826	CONDOR OPERATOR PLACE CARRIER CONDOR-MOPC008/ GSA CONTRACT #GS-07F-5502R/GS-07F-0302V	413175	01-20-15	Patrol Division	Law Enforcement Equipment	$475.00	154783
Botts Title Company	40258	20757	OVERPAYMENT, C/CLK	410550	11-25-14	Default	Fees Of Office, Co. Clerk	$20.00	
Botts Title Company	40258	43753	OVERPAYMENT, C/CLK	415999	03-31-15	Default	Fees Of Office, Co. Clerk	$15.00	
Bouffard Transfer Inc	27066	04/30/15	MAY 9/15, ROUND TRIP TRANSPORTATION, JOINT GENERAL, ELEC	418000	05-12-15	Election Svs Contract	Professional Services	$6,863.92	
Bouffard Transfer Inc	27066	05/18/15	PACKING FILES @ CEDAR PARK FOR CARPET REPLACEMENT.	419351	06-09-15	Cedar Park Annex	Improvements > $5,000	$184.00	156079
Bouffard Transfer Inc	27066	06/22/15	PO 156079, PACKING & UNPACKING, CP ANX	421472	07-28-15	Cedar Park Annex	Improvements > $5,000	$184.00	
Bouffard Transfer Inc	27066	11/04/14	ROUND TRIP TRANSPORT VOTING EQUIP, NOV 14, ELEC	410017	11-10-14	Election Svs Contract	Professional Services	$9,548.34	
Bouffard Transfer Inc	27066	11/04/14	ROUND TRIP TRANSPORT VOTING EQUIP, NOV 14, ELEC	410017	11-10-14	Elections	Professional Services	$6,365.56	
Bouffard Transfer Inc	27066	12/11/14	DEC 16/14, ROUND TRIP TRANSPORT ACC COA RUNOFF, ELEC	412250	12-19-14	Election Svs Contract	Professional Services	$3,435.96	
Bound Tree Medical Llc	13445	60809019	PO 153517, PHARM, EMS	409137	10-21-14	Ems	Pharmaceuticals	$582.00	
Bound Tree Medical Llc	13445	60888423	PO 152310, I-GEL, 02 RESUS PACK, AIRWAY, EMS	412251	12-19-14	Ems	Medical Supplies	$872.85	
Bound Tree Medical Llc	13445	60911393	NIBP ADULT	417267	04-28-15	Ems	Medical Supplies	$45.72	154651
Bound Tree Medical Llc	13445	61078830	EMS PHARMACEUTICALS	417652	05-05-15	Ems	Pharmaceuticals	$148.00	155005
Bound Tree Medical Llc	13445	70201997	PO 152310, CREDIT FOR INV#81477264, EMS	412251	12-19-14	Ems	Medical Supplies	$(1,146.21)	
Bound Tree Medical Llc	13445	70208958	EMS PHARMACEUTICALS	417652	05-05-15	Ems	Pharmaceuticals	$(1,979.60)	155005
Bound Tree Medical Llc	13445	70211680	BLANKET ORDER FOR PHARMACEUTICALS	420658	07-07-15	Ems	Pharmaceuticals	$(82.56)	156977
Bound Tree Medical Llc	13445	81477264	PO 152310, I-GEL O2 RESUS PACK, AIRWAY, EMS	410018	11-10-14	Ems	Medical Supplies	$1,146.21	
Bound Tree Medical Llc	13445	81530846	PO 153255, PHARM IV INJECTION SETS, ELECTRODES, EMS	410018	11-10-14	Ems	Medical Supplies	$1,350.10	
Bound Tree Medical Llc	13445	81530846	PO 153255, PHARM IV INJECTION SETS, ELECTRODES, EMS	410018	11-10-14	Ems	Pharmaceuticals	$574.00	
Bound Tree Medical Llc	13445	81532469	PO 153100, SENSORS, EMS	408510	10-07-14	Ems	Medical Equipment < $5,00	$377.16	
Bound Tree Medical Llc	13445	81541048	PO 153332, PHARM, EMS	408847	10-14-14	Ems	Pharmaceuticals	$1,204.94	
Bound Tree Medical Llc	13445	81543642	PO 153455, ONE WAY VALVE REPLACEMENT (2), EMS	408847	10-14-14	Ems	Educ Aids/Matls	$9.72	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bound Tree Medical Llc	13445	81545899	PO 153332, PHARM, EMS	409137	10-21-14	Ems	Pharmaceuticals	$153.56	
Bound Tree Medical Llc	13445	81549373	PO 153455, ONE WAY REPLACEMENT FOR MDI MICROMASK, EMS	409137	10-21-14	Ems	Educ Aids/Matls	$233.28	
Bound Tree Medical Llc	13445	81552207	PO 153517, PHARM, EMS	409137	10-21-14	Ems	Pharmaceuticals	$71.50	
Bound Tree Medical Llc	13445	81553558	PO 153517, AIRWAY FOR NEONATES (2), EMS	409137	10-21-14	Ems	Medical Supplies	$275.00	
Bound Tree Medical Llc	13445	81556077	PO 152892, IV SOLUTION (13), EMS	409446	10-28-14	Ems	Pharmaceuticals	$280.80	
Bound Tree Medical Llc	13445	81561355	EXTRACATION CERVICAL COLLAR, ADULT	409715	11-04-14	Ems	Medical Supplies	$984.00	153618
Bound Tree Medical Llc	13445	81561355	MAG SULFATE, 1GM VIALS	409715	11-04-14	Ems	Pharmaceuticals	$125.00	153618
Bound Tree Medical Llc	13445	81562691	DEXTROSE 10% IN WATER, 250ML BAGS	410018	11-10-14	Ems	Pharmaceuticals	$65.28	153618
Bound Tree Medical Llc	13445	81564065	VERSED 10MG/2ML VIALS @ 10 PER BOX	410018	11-10-14	Ems	Pharmaceuticals	$113.40	153699
Bound Tree Medical Llc	13445	81564066	IV INJECTION SITE TUBING	410018	11-10-14	Ems	Medical Supplies	$625.00	153728
Bound Tree Medical Llc	13445	81569477	SpO2 DISPOSABLE SENSOR, INFANT	410018	11-10-14	Ems	Medical Supplies	$212.15	153728
Bound Tree Medical Llc	13445	81572121	MAGILL FORCEPS, PEDI	410551	11-25-14	Ems	Medical Supplies	$40.35	153618
Bound Tree Medical Llc	13445	81572122	SpO2 DISPOSABLE SENSOR, PEDI	410551	11-25-14	Ems	Medical Supplies	$1,060.75	153904
Bound Tree Medical Llc	13445	81573613	I-GEL, SIZE 2MM	410551	11-25-14	Ems	Medical Supplies	$412.50	153904
Bound Tree Medical Llc	13445	81575152	PO 153517, PHARM (6), EMS	410551	11-25-14	Ems	Pharmaceuticals	$240.00	
Bound Tree Medical Llc	13445	81579266	DEFIBRILLATOR PADS FOR HEART START FR2 AND MRX ***REF:QUOTE#96397013***	410551	11-25-14	County Jail	Medical Supplies	$143.95	154177
Bound Tree Medical Llc	13445	81580687	PO 152925, IV SOLUTION (15), EMS	410914	12-02-14	Ems	Pharmaceuticals	$183.60	
Bound Tree Medical Llc	13445	81582501	KING VISION REUSABLE DISPLAY	410914	12-02-14	Ems	Medical Equipment < $5,00	$4,583.35	154211
Bound Tree Medical Llc	13445	81584198	NORMAL SALINE, 500CC BAGS	410914	12-02-14	Ems	Pharmaceuticals	$324.00	153904
Bound Tree Medical Llc	13445	81584688	ORAJEL MAX STRENGTH .25OZ **BID#14IFB00201**	410551	11-25-14	County Jail	Medical Supplies	$30.45	154239
Bound Tree Medical Llc	13445	81584688	INSTANT GLUCOSE 15GRAMS, 3/PACK, 12PACKS/CASE **BID#14IFB00201**	410551	11-25-14	County Jail	Pharmaceuticals	$67.44	154239
Bound Tree Medical Llc	13445	81589346	ACETAMINOPHEN 500MG, 1000/BTL **BID# 14IFB00201**	410551	11-25-14	County Jail	Pharmaceuticals	$44.35	154239
Bound Tree Medical Llc	13445	81590901	UNISTICK 2 LANCETS, 200/BOX **BID#14IFB00201**	411195	12-09-14	County Jail	Medical Supplies	$128.05	154239
Bound Tree Medical Llc	13445	81591978	KING VISION VIDEO CHANNELED BLADES; #3	411195	12-09-14	Ems	Medical Supplies	$1,921.50	154397
Bound Tree Medical Llc	13445	81591979	IV INJECTION SITE TUBING	411195	12-09-14	Ems	Medical Supplies	$937.50	154387
Bound Tree Medical Llc	13445	81591979	ALBUTEROL, UNIT DOSE	411195	12-09-14	Ems	Pharmaceuticals	$54.00	154387
Bound Tree Medical Llc	13445	81592456	COUGH SUPPRESSANT GELS 15MG, 20/BOX ***REF:QUOTE#96397013***	411195	12-09-14	County Jail	Pharmaceuticals	$125.80	154177
Bound Tree Medical Llc	13445	81593432	REUSABLE SpO2 SENSOR, ADULT	411809	12-16-14	Ems	Medical Supplies	$377.16	154134
Bound Tree Medical Llc	13445	81593901	TUMS/ANTACID, 2/PACK, 50PK/BOX **BID#14IFB00201**	411195	12-09-14	County Jail	Pharmaceuticals	$45.00	154239
Bound Tree Medical Llc	13445	81597591	PO 154134, SENSORS, EMS	411809	12-16-14	Ems	Medical Supplies	$377.16	
Bound Tree Medical Llc	13445	81598077	INSULIN SYRINGE W/NEEDLE 1CC, 100/BOX, 5BX/CASE **BID# 14IFB00201**	411195	12-09-14	County Jail	Medical Supplies	$219.75	154239
Bound Tree Medical Llc	13445	81599117	SUCTION CONTAINERS, 1200CC	411809	12-16-14	Ems	Medical Supplies	$249.60	154497
Bound Tree Medical Llc	13445	81600589	MBP INTERCONNECT TUBING	411809	12-16-14	Ems	Medical Supplies	$147.75	154134
Bound Tree Medical Llc	13445	81606572	TETRACAINE 2ML BOTTLES	411809	12-16-14	Ems	Pharmaceuticals	$16.79	153618
Bound Tree Medical Llc	13445	81609553	NORMAL SALINE, 1000CC BAGS	412251	12-19-14	Ems	Pharmaceuticals	$15.30	153618
Bound Tree Medical Llc	13445	81609554	12 LEAD ELECTRODES	412251	12-19-14	Ems	Medical Supplies	$1,918.20	154636
Bound Tree Medical Llc	13445	81609555	DILTIAZEM 25MG/5ML REFRIGERATED VIALS	412251	12-19-14	Ems	Medical Supplies	$172.50	154651
Bound Tree Medical Llc	13445	81609555	PO 154651, PHARMS, EMS	412251	12-19-14	Ems	Pharmaceuticals	$172.50	
Bound Tree Medical Llc	13445	81612670	NIBP ADULT	412453	01-06-15	Ems	Medical Supplies	$45.72	154651
Bound Tree Medical Llc	13445	81612670	ZOFRAN 4MG ORAL DISOLVING TABLETS	412453	01-06-15	Ems	Pharmaceuticals	$141.00	154651
Bound Tree Medical Llc	13445	81614231	NIBP ADULT	412453	01-06-15	Ems	Medical Supplies	$45.72	154651
Bound Tree Medical Llc	13445	81615468	EXTRICATON COLLAR, ADULT	412453	01-06-15	Ems	Medical Supplies	$369.00	154695
Bound Tree Medical Llc	13445	81617464	VERSED 10MG/2ML VIALS	412453	01-06-15	Ems	Pharmaceuticals	$113.40	154652
Bound Tree Medical Llc	13445	81618938	EMS MEDICAL SUPPLIES	412852	01-13-15	Ems	Medical Supplies	$3,265.70	154715
Bound Tree Medical Llc	13445	81618938	EMS PHARMACEUTICALS	412852	01-13-15	Ems	Pharmaceuticals	$33.12	155005
Bound Tree Medical Llc	13445	81621745	EMS MEDICAL SUPPLIES	412852	01-13-15	Ems	Medical Supplies	$501.60	154715
Bound Tree Medical Llc	13445	81624678	NIBP ADULT	412852	01-13-15	Ems	Medical Supplies	$205.74	154651
Bound Tree Medical Llc	13445	81624679	SpO2 REUSABLE SENSOR, PEDI	412852	01-13-15	Ems	Medical Supplies	$377.16	154695
Bound Tree Medical Llc	13445	81632114	EMS MEDICAL SUPPLIES	412852	01-13-15	Ems	Medical Supplies	$11,847.78	154715
Bound Tree Medical Llc	13445	81632114	EMS PHARMACEUTICALS	412852	01-13-15	Ems	Pharmaceuticals	$1,805.50	155005
Bound Tree Medical Llc	13445	81633514	EMS MEDICAL SUPPLIES	413176	01-20-15	Ems	Medical Supplies	$137.50	154715
Bound Tree Medical Llc	13445	81638249	EMS PHARMACEUTICALS	413450	01-27-15	Ems	Pharmaceuticals	$94.00	155005
Bound Tree Medical Llc	13445	81641992	EMS MEDICAL SUPPLIES	413450	01-27-15	Ems	Medical Supplies	$48.96	154715
Bound Tree Medical Llc	13445	81641993	EMS PHARMACEUTICALS	413450	01-27-15	Ems	Pharmaceuticals	$655.10	155005
Bound Tree Medical Llc	13445	81651056	EMS MEDICAL SUPPLIES	414071	02-10-15	Ems	Medical Supplies	$8.16	154715
Bound Tree Medical Llc	13445	81654122	INSTANT GLUCOSE, 12PACK/CASE **BID# 14IFB00201**	413744	02-03-15	County Jail	Pharmaceuticals	$33.72	155149
Bound Tree Medical Llc	13445	81659823	EMS MEDICAL SUPPLIES	414584	02-24-15	Ems	Medical Supplies	$3,810.42	154715
Bound Tree Medical Llc	13445	81660173	UNISTICK 2 LANCETS, 200/BOX **BID#14IFB00201**	414314	02-17-15	County Jail	Medical Supplies	$256.10	155149
Bound Tree Medical Llc	13445	81660173	ACETAMINOPHEN, 500MG, 1000/BTL **BID#14IFB00201**	414314	02-17-15	County Jail	Pharmaceuticals	$44.35	155149
Bound Tree Medical Llc	13445	81660822	EMS MEDICAL SUPPLIES	414584	02-24-15	Ems	Medical Supplies	$1,816.50	154715

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bound Tree Medical Llc	13445	81660823	EMS PHARMACEUTICALS	414584	02-24-15	Ems	Pharmaceuticals	$128.25	155005
Bound Tree Medical Llc	13445	81663694	EMS PHARMACEUTICALS	417652	05-05-15	Ems	Pharmaceuticals	$1,979.60	155005
Bound Tree Medical Llc	13445	81664198	OXYGEN NASAL CANNULA, ADULT, 7FT TUBING, 50/CASE	414314	02-17-15	County Jail	Medical Supplies	$23.00	155178
Bound Tree Medical Llc	13445	81665139	ADENOCARD 6MG/2ML VIALS	414314	02-17-15	Ems	Pharmaceuticals	$160.00	153618
Bound Tree Medical Llc	13445	81665140	Allied EPV200 Emergency Portable Ventilator with Assist Control. Per Quote From Bound Tree Medical	414584	02-24-15	Ems	Medical Equipment < $5,00	$530.39	155162
Bound Tree Medical Llc	13445	81665141	EMS PHARMACEUTICALS	414314	02-17-15	Ems	Pharmaceuticals	$170.10	155005
Bound Tree Medical Llc	13445	81666778	EMS PHARMACEUTICALS	414893	03-03-15	Ems	Pharmaceuticals	$160.00	155005
Bound Tree Medical Llc	13445	81668921	INSULIN SYRINGE W/NEEDLE 1CC **BID#14IFB00201**	414314	02-17-15	County Jail	Medical Supplies	$131.85	155149
Bound Tree Medical Llc	13445	81670826	TUMS/ANTACID, 50PACKS/BOX **BID#14IFB00201**	414584	02-24-15	County Jail	Pharmaceuticals	$45.00	155149
Bound Tree Medical Llc	13445	81673033	EMS MEDICAL SUPPLIES	414893	03-03-15	Ems	Medical Supplies	$150.00	154715
Bound Tree Medical Llc	13445	81673544	INSULIN SYRINGE W/NEEDLE 1CC **BID#14IFB00201**	414314	02-17-15	County Jail	Medical Supplies	$43.95	155149
Bound Tree Medical Llc	13445	81677494	EMS PHARMACEUTICALS	415209	03-10-15	Ems	Pharmaceuticals	$250.00	155005
Bound Tree Medical Llc	13445	81682360	EMS MEDICAL SUPPLIES	415209	03-10-15	Ems	Medical Supplies	$3,464.15	154715
Bound Tree Medical Llc	13445	81682360	EMS PHARMACEUTICALS	415209	03-10-15	Ems	Pharmaceuticals	$716.80	155005
Bound Tree Medical Llc	13445	81684120	EMS MEDICAL SUPPLIES	415209	03-10-15	Ems	Medical Supplies	$1,379.77	154715
Bound Tree Medical Llc	13445	81684120	EMS PHARMACEUTICALS	415209	03-10-15	Ems	Pharmaceuticals	$42.90	155005
Bound Tree Medical Llc	13445	81688350	EMS MEDICAL SUPPLIES	415460	03-17-15	Ems	Medical Supplies	$45.72	154715
Bound Tree Medical Llc	13445	81693092	EMS PHARMACEUTICALS	416000	03-31-15	Ems	Pharmaceuticals	$115.00	155005
Bound Tree Medical Llc	13445	81694812	EMS MEDICAL SUPPLIES	416000	03-31-15	Ems	Medical Supplies	$2,482.30	154715
Bound Tree Medical Llc	13445	81694813	EMS PHARMACEUTICALS	416000	03-31-15	Ems	Pharmaceuticals	$1,633.60	155005
Bound Tree Medical Llc	13445	81698076	EMS MEDICAL SUPPLIES	416000	03-31-15	Ems	Medical Supplies	$177.20	154715
Bound Tree Medical Llc	13445	81699564	EMS MEDICAL SUPPLIES	416000	03-31-15	Ems	Medical Supplies	$497.91	154715
Bound Tree Medical Llc	13445	81700310	EMS MEDICAL SUPPLIES	416000	03-31-15	Ems	Medical Supplies	$6.40	154715
Bound Tree Medical Llc	13445	81706599	BLANKET ORDER FOR EMS GOODS (NON-PHARMACEUTICAL)	416000	03-31-15	Ems	Medical Supplies	$5,883.05	155619
Bound Tree Medical Llc	13445	81707777	BLANKET ORDER FOR EMS GOODS (NON-PHARMACEUTICAL)	416675	04-14-15	Ems	Medical Supplies	$82.50	155619
Bound Tree Medical Llc	13445	81712293	BLANKET ORDER FOR EMS GOODS (NON-PHARMACEUTICAL)	416675	04-14-15	Ems	Medical Supplies	$446.40	155619
Bound Tree Medical Llc	13445	81712293	EMS PHARMACEUTICALS	416675	04-14-15	Ems	Pharmaceuticals	$446.40	155005
Bound Tree Medical Llc	13445	81713788	BLANKET ORDER FOR EMS GOODS (NON-PHARMACEUTICAL)	416675	04-14-15	Ems	Medical Supplies	$250.20	155619
Bound Tree Medical Llc	13445	81716574	BLANKET ORDER FOR EMS GOODS (NON-PHARMACEUTICAL)	416675	04-14-15	Ems	Medical Supplies	$110.00	155619
Bound Tree Medical Llc	13445	81718147	BLANKET ORDER FOR EMS GOODS (NON-PHARMACEUTICAL)	416675	04-14-15	Ems	Medical Supplies	$8,330.00	155619
Bound Tree Medical Llc	13445	81718148	BLANKET ORDER FOR EMS GOODS (NON-PHARMACEUTICAL)	416675	04-14-15	Ems	Medical Supplies	$1,369.80	155619
Bound Tree Medical Llc	13445	81719462	EMS PHARMACEUTICALS	416675	04-14-15	Ems	Pharmaceuticals	$2,028.30	155005
Bound Tree Medical Llc	13445	81723208	BLANKET ORDER FOR EMS GOODS (NON-PHARMACEUTICAL)	417025	04-21-15	Ems	Medical Supplies	$165.00	155619
Bound Tree Medical Llc	13445	81726350	BLANKET ORDER FOR EMS GOODS (NON-PHARMACEUTICAL)	417025	04-21-15	Ems	Medical Supplies	$68.75	155619
Bound Tree Medical Llc	13445	81726351	BLANKET ORDER FOR EMS GOODS (NON-PHARMACEUTICAL)	417025	04-21-15	Ems	Medical Supplies	$3,241.24	155619
Bound Tree Medical Llc	13445	81732204	BLANKET ORDER FOR EMS GOODS (NON-PHARMACEUTICAL)	417267	04-28-15	Ems	Medical Supplies	$861.00	155619
Bound Tree Medical Llc	13445	81732205	EMS PHARMACEUTICALS	417267	04-28-15	Ems	Pharmaceuticals	$237.60	155005
Bound Tree Medical Llc	13445	81736290	EMS PHARMACEUTICALS	417652	05-05-15	Ems	Pharmaceuticals	$26.40	155005
Bound Tree Medical Llc	13445	81740347	EMS PHARMACEUTICALS	417652	05-05-15	Ems	Pharmaceuticals	$342.90	155005
Bound Tree Medical Llc	13445	81741543	BLANKET ORDER FOR EMS GOODS (NON-PHARMACEUTICAL)	418001	05-12-15	Ems	Medical Supplies	$5,390.00	155619
Bound Tree Medical Llc	13445	81744336	EMS PHARMACEUTICALS	418001	05-12-15	Ems	Pharmaceuticals	$724.50	155005
Bound Tree Medical Llc	13445	81744337	EMS PHARMACEUTICALS	418001	05-12-15	Ems	Pharmaceuticals	$170.10	155005
Bound Tree Medical Llc	13445	81751876	BLANKET ORDER FOR EMS GOODS (NON-PHARMACEUTICAL)	418315	05-19-15	Ems	Medical Supplies	$2,378.50	155619
Bound Tree Medical Llc	13445	81757064	TRIPLE ANTIBIOTIC OINTMENT **BID# 14IFB00201**	419996	06-23-15	County Jail	Medical Supplies	$118.08	156254
Bound Tree Medical Llc	13445	81758490	EMS PHARMACEUTICALS	418609	05-26-15	Ems	Pharmaceuticals	$32.64	155005
Bound Tree Medical Llc	13445	81759959	EMS PHARMACEUTICALS	418609	05-26-15	Ems	Pharmaceuticals	$125.00	155005
Bound Tree Medical Llc	13445	81759960	EMS PHARMACEUTICALS	418609	05-26-15	Ems	Pharmaceuticals	$93.75	155005
Bound Tree Medical Llc	13445	81761494	EMS PHARMACEUTICALS	418609	05-26-15	Ems	Pharmaceuticals	$1,349.00	155005
Bound Tree Medical Llc	13445	81765909	TUMS/ANTACID 50PKS/BOX **BID# 14IFB00201**	419996	06-23-15	County Jail	Pharmaceuticals	$45.00	156254
Bound Tree Medical Llc	13445	81765910	EMS PHARMACEUTICALS	419352	06-09-15	Ems	Pharmaceuticals	$568.80	155005
Bound Tree Medical Llc	13445	81765911	BLANKET ORDER FOR EMS GOODS	419352	06-09-15	Ems	Medical Supplies	$7,046.00	156242
Bound Tree Medical Llc	13445	81767338	BLANKET ORDER FOR EMS GOODS (NON-PHARMACEUTICAL)	419043	06-02-15	Ems	Medical Supplies	$1,425.50	155619
Bound Tree Medical Llc	13445	81767339	BLANKET ORDER FOR EMS GOODS	419043	06-02-15	Ems	Medical Supplies	$9,013.80	156242
Bound Tree Medical Llc	13445	81769915	BLANKET ORDER FOR PHARMACEUTICALS	419659	06-16-15	Ems	Pharmaceuticals	$2,651.60	156977
Bound Tree Medical Llc	13445	81771642	UNISTICK 2 LANCETS **BID# 14IFB00201**	419996	06-23-15	County Jail	Medical Supplies	$128.05	156254
Bound Tree Medical Llc	13445	81772156	SONOTRAX BASIC A FETAL DOPPLER ***REF QUOTE#96831769***	418609	05-26-15	County Jail	Medical Equipment < $5,00	$196.09	156291
Bound Tree Medical Llc	13445	81773653	SONOTRAX BASIC A FETAL DOPPLER ***REF QUOTE#96831769***	418609	05-26-15	County Jail	Medical Equipment < $5,00	$196.09	156291
Bound Tree Medical Llc	13445	81777329	BLANKET ORDER FOR EMS GOODS	419352	06-09-15	Ems	Medical Supplies	$1,501.15	156242
Bound Tree Medical Llc	13445	81777329	BLANKET ORDER FOR PHARMACEUTICALS	419352	06-09-15	Ems	Pharmaceuticals	$280.13	156977
Bound Tree Medical Llc	13445	81782811	BLANKET ORDER FOR PHARMACEUTICALS	419659	06-16-15	Ems	Pharmaceuticals	$29.16	156977
Bound Tree Medical Llc	13445	81784090	BLANKET ORDER FOR PHARMACEUTICALS	419659	06-16-15	Ems	Pharmaceuticals	$32.64	156977

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bound Tree Medical Llc	13445	81784091	BLANKET ORDER FOR EMS GOODS	419659	06-16-15	Ems	Medical Supplies	$226.00	156242
Bound Tree Medical Llc	13445	81784092	BLANKET ORDER FOR PHARMACEUTICALS	419659	06-16-15	Ems	Pharmaceuticals	$233.00	156977
Bound Tree Medical Llc	13445	81806857	BLANKET ORDER FOR EMS GOODS	420305	06-30-15	Ems	Medical Supplies	$767.00	156242
Bound Tree Medical Llc	13445	81808331	BLANKET ORDER FOR PHARMACEUTICALS	420305	06-30-15	Ems	Pharmaceuticals	$292.00	156977
Bound Tree Medical Llc	13445	81809808	BLANKET ORDER FOR PHARMACEUTICALS	420658	07-07-15	Ems	Pharmaceuticals	$1,128.64	156977
Bound Tree Medical Llc	13445	81809809	BLANKET ORDER FOR EMS GOODS	420920	07-14-15	Ems	Medical Supplies	$6,846.35	156242
Bound Tree Medical Llc	13445	81815720	BLANKET ORDER FOR EMS GOODS	420920	07-14-15	Ems	Medical Supplies	$1,380.00	156242
Bound Tree Medical Llc	13445	81817039	BLANKET ORDER FOR EMS GOODS	421177	07-21-15	Ems	Medical Supplies	$88.00	156242
Bound Tree Medical Llc	13445	81817040	BLANKET ORDER FOR PHARMACEUTICALS	421177	07-21-15	Ems	Pharmaceuticals	$113.19	156977
Bound Tree Medical Llc	13445	81817452	TUMS/ANTACID, 5-PACK/BOX ***BID#14IFB00201***	420658	07-07-15	County Jail	Pharmaceuticals	$15.00	157066
Bound Tree Medical Llc	13445	81818443	PHARMACEUTICALS	421177	07-21-15	Ems	Pharmaceuticals	$217.35	157138
Bound Tree Medical Llc	13445	81822556	PO 156977, PHARM, EMS	421473	07-28-15	Ems	Pharmaceuticals	$246.24	
Bound Tree Medical Llc	13445	81825645	UNISTICK 2 LANCETS, 200/BOX ***BID#14IFB00201***	421177	07-21-15	County Jail	Medical Supplies	$256.10	157066
Bound Tree Medical Llc	13445	81831256	INSULIN SYRINGE W/ NEEDLE 1CC, 5 BOXES/CASE ***BID#14IFB00201***	421813	08-04-15	County Jail	Medical Supplies	$175.80	157066
Bound Tree Medical Llc	13445	81835889	PHARMACEUTICALS	421813	08-04-15	Ems	Pharmaceuticals	$1,082.96	157138
Bound Tree Medical Llc	13445	81850290	BLANKET ORDER FOR EMS GOODS	422504	08-18-15	Ems	Medical Supplies	$1,242.00	156242
Bound Tree Medical Llc	13445	81851708	PHARMACEUTICALS	422504	08-18-15	Ems	Pharmaceuticals	$717.45	157138
Bound Tree Medical Llc	13445	81853101	PHARMACEUTICALS	422762	08-25-15	Ems	Pharmaceuticals	$2,280.00	157138
Bound Tree Medical Llc	13445	81857307	BLANKET ORDER FOR EMS GOODS	423061	09-01-15	Ems	Medical Supplies	$417.00	156242
Bound Tree Medical Llc	13445	81858669	PHARMACEUTICALS	423061	09-01-15	Ems	Pharmaceuticals	$32.64	157138
Bound Tree Medical Llc	13445	81865931	PHARMACEUTICALS	423397	09-08-15	Ems	Pharmaceuticals	$454.92	157138
Bound Tree Medical Llc	13445	81867414	BLANKET ORDER FOR EMS GOODS	423397	09-08-15	Ems	Medical Supplies	$166.80	156242
Bound Tree Medical Llc	13445	81874341	BLANKET ORDER FOR EMS GOODS	423604	09-15-15	Ems	Medical Supplies	$96.30	156242
Bound Tree Medical Llc	13445	81877542	PHARMACEUTICALS	423604	09-15-15	Ems	Pharmaceuticals	$32.64	157138
Bound Tree Medical Llc	13445	81879177	PHARMACEUTICALS	423604	09-15-15	Ems	Pharmaceuticals	$214.80	157138
Bound Tree Medical Llc	13445	81883580	BLANKET ORDER FOR EMS GOODS	423922	09-22-15	Ems	Medical Supplies	$9,816.00	157756
Bound Tree Medical Llc	13445	81885053	PHARMACEUTICALS	423922	09-22-15	Ems	Pharmaceuticals	$727.40	157138
Bound Tree Medical Llc	13445	81887854	BLANKET ORDER FOR EMS GOODS	424238	09-29-15	Ems	Medical Supplies	$110.00	157756
Bound Tree Medical Llc	13445	81893791	TUMS/ ANTACID, 50PACKS/BOX ***BID# 14IFB00201***	423604	09-15-15	County Jail	Pharmaceuticals	$45.00	157819
Bound Tree Medical Llc	13445	81895053	PO 157819, MEDICAL SUP, JAIL	423922	09-22-15	County Jail	Medical Supplies	$4.00	
Bound Tree Medical Llc	13445	81896808	INSULIN SYRINGE WITH NEEDLE, 5BOX/CASE ***BID #14IFB00201***	424238	09-29-15	County Jail	Medical Supplies	$43.95	157819
Bound Tree Medical Llc	13445	81899706	ACETAMINOPHEN 500MG, 1000/BTL ***BID# 14IFB00201***	424238	09-29-15	County Jail	Pharmaceuticals	$44.35	157819
Bourque Law Firm	18551	10-08715-3	C#12-03151-1, JESSICA WARREN, CC#3	417653	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Bourque Law Firm	18551	12-06080-3	CHASE LEA COTTLE, CC#3	409139	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	12-08444-1	LAKESHIA DEERICA JEFFERIES, CC#1	3007878	08-05-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	13-0109-J395	C, A CHILD, 395TH	3007645	07-01-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Bourque Law Firm	18551	13-01214-3	C#14-06784-3, 14-06546-3, ESTEVAN GONZALEZ, CC#3	3008024	08-26-15	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Bourque Law Firm	18551	13-02267-2	SELENA MORGAN, CC#2	418002	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	13-0247-J395	BK, 395TH	415461	03-17-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Bourque Law Firm	18551	13-03112-2	C#14-05339-2, 14-05340-2, 14-05341-2, ALEXANDER PENN, CC#2	415461	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Bourque Law Firm	18551	13-03693-3	JOSHUA KENDALL, CC#3	414585	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	13-06935-2	C#13-06936-2, JOHN LITCHFIELD, CC#2	410019	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Bourque Law Firm	18551	13-08531-3	DENISE KELSO, CC#3	418610	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	13-09291-2	JOHN BEACH, CC#2	415461	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-00705-3	C#14-00706-3, 14-00707-3, 14-08242-3, JOSEPH CALDERON, CC#3	413451	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Bourque Law Firm	18551	14-01031-1	KENNETH FASANO, CC#1	414315	02-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-0112-J395	SB, A CHILD, 395TH	3008069	09-02-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Bourque Law Firm	18551	14-0122-J395	OP, 395TH	412853	01-13-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Bourque Law Firm	18551	14-0142-J395	PJD, 395TH	418610	05-26-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Bourque Law Firm	18551	14-0148-J395	JS, 395TH	410347	11-18-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Bourque Law Firm	18551	14-0170-J395	BAJ, 395TH	409138	10-21-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Bourque Law Firm	18551	14-0170-J395A	BAJ, 395TH	417268	04-28-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Bourque Law Firm	18551	14-01970-2	C#14-01970-2, DAMIAN MCNEIL, CC#2	410346	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-02015-3	C#13-05402-3, TYLER HAMMOND,CC#3	417268	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Bourque Law Firm	18551	14-0208-J395	IS, 395TH	415210	03-10-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Bourque Law Firm	18551	14-02365-1	SKYLER GILSTRAP, CC#1	411810	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-0242-J395	AML, 395TH	410347	11-18-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Bourque Law Firm	18551	14-02606-2	JUSTIN RANDALL STUBBLEFIELD, CC#2	416676	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-0281-J395	NG, 395TH	418610	05-26-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Bourque Law Firm	18551	14-02886-2	BRANDY HAHN, CC#2	418002	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-03019-1	ERNESTINA ROMAN, CC#1	3007878	08-05-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-03110-1	ANTHONY VILLALOBOS, CC#1	416676	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bourque Law Firm	18551	14-03361-2	JEFFREY GENE SCIBA, CC#2	408848	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-03605-3	MICHAEL MCCALLISTER, CC#3	412454	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-03771-3	C#14-02957-3, 14-00344-3, 14-02958-3, TREMON HARRELL, CC#3	411196	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Bourque Law Firm	18551	14-03781-3	ELLA BRASHER, CC#3	414585	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-04402-2	NATHANIEL ORTIZ, CC#2	419353	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-05152-3	MICHAEL LOGAN, CC#3	408511	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-05196-3	KYLE SCHOENNGH, CC#3	411810	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-05649-2	C#14-05650-1, 14-05896-2, RAFAEL GARCIA, CC#2	408848	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Bourque Law Firm	18551	14-05711-1	ALEK KLANDER, CC#1	416001	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-05851-2	ROBB JACKSON BUCKALLEN, CC#2	413451	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-06293-2	VICTOR PENA, CC#2	3007969	08-19-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-06375-2	FRANKLYN PHILLIPS, CC#2	414585	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-06530-1	C#14-08283-1, LAMONICA ROBINSON, CC#1	412853	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Bourque Law Firm	18551	14-06852-2	STEPHANIE SUSAN GRANT, CC#2	412454	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-06911-3	C#13-08001-2, CHRISTINE SHEWMAKER, CC#2	414585	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Bourque Law Firm	18551	14-07207-3	BLANCO ESBEIN MUNOZ, CC#3	3008154	09-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-07292-3	JUAN CISNEROS, CC#3	416676	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-07368-2	JOHN LITCHEFIELD, CC#2	418002	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-07433-3	FORREST CANO, CC#3	410347	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-07687-3	MONIQUE NICOLE DOTTERY, CC#3	3007833	07-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-08403-2	AMANDA ALEXIS GAUNA, CC#2	418002	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-08874-2	BRITTANY SARMIENTO, CC#2	419353	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-09326-1	MATTHEW SKYLER VAUGHN, CC#1	3008202	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	15-00127-2	ISAIAH SOTO, CC#2	415461	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	15-0026-J395	JB, 395TH	3007833	07-29-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Bourque Law Firm	18551	15-00325-3	JESSE GUERRA, CC#3	419997	06-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	15-00644-2	C#15-00645-2, JUAN FLORES, CC#2	415461	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Bourque Law Firm	18551	15-0075-J395	DL, 395TH	418610	05-26-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Bourque Law Firm	18551	15-0105-J395	JR, 395TH	3008256	09-30-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Bourque Law Firm	18551	15-01235-3	PETER FRASER, CC#3	417268	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	15-01497-3	DUANE OLIVER, CC#3	416676	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	15-01671-1	CALEB ROSS PEREZ, CC#1	3008202	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	15-03163-2	GREGORY KEARNS, CC#2	420306	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	15-04048-2	ZAN HARDESTY, CC#2	3007823	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	15-04838-3	MICHAEL PATRICK HOOPER, CC#3	3008154	09-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	CHAMBER FILE;AB	AB, 395TH	413177	01-20-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Bourque Law Firm	18551	CHAMBER FILE;BP	BP, 395TH	413177	01-20-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Bourque Law Firm	18551	CHAMBER FILE;DB	DB, 395TH	418610	05-26-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Bourque Law Firm	18551	CHAMBER FILE;DW	DW, 395TH	418610	05-26-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Bourque Law Firm	18551	CHAMBER FILE;JB	JB, 395TH	415776	03-24-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Bourque Law Firm	18551	CHAMBER FILE;JR	JR, 395TH	415776	03-24-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Bourque Law Firm	18551	CHAMBER FILE;NW	NW, 395TH	415776	03-24-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Bourque Law Firm	18551	CHAMBER FILE;OM	OM, 395TH	418610	05-26-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Bourque Law Firm	18551	CHAMBER FILE;RR	RR, 395TH	413177	01-20-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Bourque Law Firm	18551	CHAMBER FILE;SA	SA, 395TH	3008069	09-02-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Bourque Law Firm	18551	CHAMBER FILE;SP	SP, 395TH	418610	05-26-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Bowman Consulting Group Ltd	20649	179024	SEWARD JUNCTION	411197	12-09-14	Commissioner Pct 2	P&G-Capital	$577.33	
Bowman Consulting Group Ltd	20649	180635	SEWARD JUNCTION SOUTH SCHEMATIC (MIXED), WA#1	409447	10-28-14	Commissioner Pct 2	P&G-Capital	$622.50	
Boyd Jasperson	43593	11/04/14	ELECTION WORKERS SVC CONTRACT	411198	12-09-14	Election Svs Contract	Election Judges/Clerks	$170.00	
Boyd Jasperson	43593	12/16/14	ELECTION WORKERS SVC CONTRACT	412854	01-13-15	Election Svs Contract	Election Judges/Clerks	$140.00	
Boyd, Brooke N	42582	01/05/15	DEC 10/14, EXP REIMB, EXT SVC	413179	01-20-15	Extension Service	Travel	$35.84	
Boyd, Brooke N	42582	01/28/15	JAN 12/27/15, EXP REIMB, EXT SVC	414076	02-10-15	Extension Service	Travel	$73.03	
Boyd, Brooke N	42582	02/13/15	JAN 28-FEB 13/15, EXP REIMB, EXT SVC	414896	03-03-15	Extension Service	Travel	$109.25	
Boyd, Brooke N	42582	02/17/15	FEB 17/15, EXP REIMB, EXT SVC	414896	03-03-15	Extension Service	Travel	$140.30	
Boyd, Brooke N	42582	03/25/15	FEB 25-MAR 12/15, EXP REIMB, EXT SVC	416428	04-07-15	Extension Service	Travel	$131.10	
Boyd, Brooke N	42582	03/25/15A	MAR 13/15, EXP REIMB, EXT SVC	416428	04-07-15	Extension Service	Travel	$28.18	
Boyd, Brooke N	42582	04/08/15	MAR 25-APR 6/15, EXP REIMB, EXT SVC	417029	04-21-15	Extension Service	Travel	$85.10	
Boyd, Brooke N	42582	05/06/15	APR 7-MAY 1/15, EXP REIMB, EXT SVC	418319	05-19-15	Extension Service	Travel	$152.95	
Boyd, Brooke N	42582	07/22/15	JUN 10-JUL 10/15, EXP REIMB, EXT SVC	422191	08-11-15	Extension Service	Travel	$85.10	
Boyd, Brooke N	42582	10/07/14	SEP 1-OCT 1/14, EXP REIMB, EXT SVC	409147	10-21-14	Extension Service	Postage	$11.18	
Boyd, Brooke N	42582	10/07/14	SEP 1-OCT 1/14, EXP REIMB, EXT SVC	409147	10-21-14	Extension Service	Training, Conf., Seminars	$104.60	
Boyd, Brooke N	42582	10/29/14	OCT 6-28/14, EXP REIMB, EXT SVC	410555	11-25-14	Extension Service	Travel	$100.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Boyd, Brooke N	42582	11/19/14	OCT 30-NOV 14/14, EXP REIMB, EXT SVC	411206	12-09-14	Extension Service	Travel	$113.12	
Boys Haven Of America	43200	MAR 15;DHS	CLOTHING-CHILD WELFARE	416002	03-31-15	Child Welfare	Clothing	$250.00	
Bpi Environmental Services Inc	42171	10/13IFB00119	CR 170	410915	12-02-14	Commissioner Pct 4	P&G-Capital	$92,079.93	
Bpi Environmental Services Inc	42171	11/13IFB00119	CR 170	411811	12-16-14	Commissioner Pct 4	P&G-Capital	$48,425.43	
Bpi Environmental Services Inc	42171	12/13IFB00119	P#13IFB00119, SEP 1-DEC 31/14, CR 170	419354	06-09-15	Commissioner Pct 4	P&G-Capital	$117,738.75	
Bpi Environmental Services Inc	42171	13/13IFB00119	P#13IFB00119, JAN 1-MAR 31/15, CR 170	419660	06-16-15	Commissioner Pct 4	P&G-Capital	$156,952.75	
Bpi Environmental Services Inc	42171	14/13IFB00119	P#13IFB00119, APR 1-JUN 30/15, CR 170	421474	07-28-15	Commissioner Pct 4	P&G-Capital	$51,886.21	
Bracewell & Giuliani Llp	42111	21596551	THRU SEP 30/14, ROBERT LLOYD	410020	11-10-14	Non-Departmental	Professional Services	$65,532.21	
Bracewell & Giuliani Llp	42111	21599386	MID#086182.000001, ROBERT LLOYD THRU OCT 31/14	411740	12-09-14	Non-Departmental	Professional Services	$13,811.02	
Bracewell & Giuliani Llp	42111	21602454	MID#086182.000001 FOR SERVICES THROUGH NOVEMBER 30/14	413452	01-27-15	Non-Departmental	Professional Services	$17,467.90	
Bracewell & Giuliani Llp	42111	21605314	MID#086182.000001, THRU DEC 31/14, ROBERT V LLOYD	415211	03-10-15	Non-Departmental	Professional Services	$16,090.41	
Bracewell & Giuliani Llp	42111	21610746	MID#086182.000001, THRU FEB 28/15, ROBERT V LLOYD	417654	05-05-15	Non-Departmental	Professional Services	$4,702.65	
Bracewell & Giuliani Llp	42111	21613718	MID#086182.000001, THRU MAR 31/15, ROBERT V LLOYD	418611	05-26-15	Non-Departmental	Professional Services	$175.00	
Bracewell & Giuliani Llp	42111	21619038	MID#086182.000001, THRU MAY 11/15, ROBERT V LLOYD	421178	07-21-15	Non-Departmental	Professional Services	$87.50	
Bracewell & Giuliani Llp	42111	21621446	MID#086182.000001, THRU JUN 30/15, ROBERT V LLOYD	423062	09-01-15	Non-Departmental	Professional Services	$87.50	
Bracewell & Giuliani Llp	42111	21623714	MID#086182.000001, THRU JUL 31/15, ROBERT V LLOYD	423605	09-15-15	Non-Departmental	Professional Services	$262.50	
Bracewell & Giuliani Llp	42111	81607639	MID#086182.000001 THRU JAN 31/15, ROBERT V LLOYD	416677	04-14-15	Non-Departmental	Professional Services	$21,028.75	
Bracewell & Giuliani Llp	42111	91593179	MID#086182.000001, THRU AUG 31/14, ROBERT LLOYD	409140	10-21-14	Non-Departmental	Professional Services	$51,561.00	
Brackenridge Elkins	41661	04/28/15	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	418003	05-12-15	Haz-Mat	Haz-Mat Training Program	$520.00	
Brackenridge Elkins	41661	DEC 14/ELKINS	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	412252	12-19-14	Haz-Mat	Haz-Mat Training Program	$655.00	
Bradford A Moore	42376	04/28/15	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	418004	05-12-15	Haz-Mat	Haz-Mat Training Program	$890.00	
Bradford A Moore	42376	DEC 14/MOORE	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	412253	12-19-14	Haz-Mat	Haz-Mat Training Program	$635.00	
Bradford Richdale	43528	14-0944-K277	C#14-0944-K277, RESTITUTION, TONY AGUILAR-CONCHE, D/ATTY	410916	12-02-14	Default	Due To Others-Da Restitut	$3,000.00	
Bradley A Carter	41382	01/17/15	LOW/HIGH ELEMENTS CHALLENGE COURSE FACILITATOR-FIELD PROBATION-1/17/15	414316	02-17-15	Juvenile Services	Professional Services	$120.00	155379
Bradley A Carter	41382	01/27/15	FACILITATOR FOR LOW/HIGH ELEMENTS CHALLENGE COURSE-FLORENCE AG LEADERSHIP-1/27/15	414586	02-24-15	Juvenile Services	Professional Services	$150.00	155442
Bradley A Carter	41382	03/14/15	LOWS/HIGHS FACILITATOR-FIELD PROBATION-3/14/15	417026	04-21-15	Juvenile Services	Professional Services	$120.00	156170
Bradley A Carter	41382	03/15/15	PURCHASE SERVICE PROJECT GUIDE-MOTHER NEFF STATE PARK-3/15/15	416678	04-14-15	Grants - Juvenile Services	P&G-Oper/Maint	$291.65	156175
Bradley A Carter	41382	03/19/15	PURCHASE FISHING GUIDE-BASTROP STATE PARK-3/19/15	416678	04-14-15	Grants - Juvenile Services	P&G-Oper/Maint	$120.00	156172
Bradley A Carter	41382	03/23/15	CAMP STAFF FOR CAMP WILDFIRE-MARCH 16-17, 2015	417026	04-21-15	Grants - Juvenile Services	P&G-Oper/Maint	$739.20	156227
Bradley A Carter	41382	05/09/15	PO 156774, MAY 9/15, CHALLENGE COURSE FOR FIELD PROBATION/TRINITY MOTHER'S DAY, JUV	421179	07-21-15	Juvenile Services	Professional Services	$140.00	
Bradley A Carter	41382	05/10/15	PO 156775, MAY 10/15, FOOD PREP & ACTIVITY SETUP FOR TRINITY MOTHER'S DAY, JUV	421179	07-21-15	Juvenile Services	Professional Services	$150.00	
Bradley A Carter	41382	08/19/14	KAYAKING GUIDE FOR SO GROUP-8/14/14	409141	10-21-14	Grants - Juvenile Services	P&G-Oper/Maint	$150.00	153908
Bradley A Carter	41382	08/19/14A	KAYAKING GUIDE FOR ACADEMY CADETS-8/11/14	409141	10-21-14	Grants - Juvenile Services	P&G-Oper/Maint	$150.00	153905
Bradley A Carter	41382	10/04/14	PURCHASE WILCO PROBATION GROUP FACILITATOR & REPAIRS TO MOUNTAIN TOP ELEMENT-10/4/14	409716	11-04-14	Juvenile Services	Professional Services	$145.00	154007
Bradley A Carter	41382	12/06/14	MILEAGE	412855	01-13-15	Grants - Juvenile Services	P&G-Oper/Maint	$64.96	155004
Braeden White	40319	10/31/14	NOV 4/14, ELEC	410552	11-25-14	Election Svs Contract	Election Judges/Clerks	$35.00	
Braeden White	40319	11/02/14	NOV 4/14, ELEC	410552	11-25-14	Elections	Election Judges/Clerks	$27.50	
Braeden White	40319	11/04/14	ELECTION WORKERS SVC CONTRACT	411812	12-16-14	Election Svs Contract	Election Judges/Clerks	$57.50	
Braeutigam, Jason D	36628	12/04/14	DEC 1-3/14, EXP REIMB, SHF	412591	01-06-15	Patrol Division	Training, Conf., Seminars	$100.00	
Brams And Associates Inc	44270	13-1587-K368;AJ	C#13-1587-K368, ANDREW JIMINEZ, PSYCH EVAL, PROF SVCS, 368TH	419661	06-16-15	District Courts	Professional Services	$7,070.69	
Brandon P Akin	41864	12/03/14	EVIDENCE LOCKER AT CONSTABLE PCT 1 PER ATTACHED QUOTE	411813	12-16-14	Jester Annex	Facility Enhancements	$4,500.00	154412
Brandon Skaggs	38067	01/07/15	ROCK CLIMBING GUIDE FOR PRESERVATION-12/29/14	414317	02-17-15	Grants - Juvenile Services	P&G-Oper/Maint	$321.00	155284
Brandon Zeleny	31176	11/04/14	ELECTION WORKERS SVC CONTRACT	411200	12-09-14	Election Svs Contract	Election Judges/Clerks	$55.00	
Brandy Byrd Hallford	27173	01-595-FC1I	JS, CC#1	423063	09-01-15	County Courts At Law	Family Cases - Court Appt	$487.50	
Brandy Byrd Hallford	27173	03-2011-F395	MS, 395TH	420308	06-30-15	District Courts	Family Cases - Court Appt	$240.00	
Brandy Byrd Hallford	27173	03-2011-F395A	MS, 395TH	424239	09-29-15	District Courts	Family Cases - Court Appt	$187.50	
Brandy Byrd Hallford	27173	10-09133-1	BRANDY PILAND-DELUCA, CC#1	411814	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	10-3194-FC3	SP, GP, CHILDREN, CC#3	412856	01-13-15	County Courts At Law	Family Cases - Court Appt	$1,223.50	
Brandy Byrd Hallford	27173	11-2200-F395	ABY, 395TH	420308	06-30-15	District Courts	Family Cases - Court Appt	$262.50	
Brandy Byrd Hallford	27173	12-0082-CPS395D	JU, 395TH	411814	12-16-14	District Courts	Family Cases - Court Appt	$450.00	
Brandy Byrd Hallford	27173	12-0082-CPS395E	JU, 395TH	415777	03-24-15	District Courts	Family Cases - Court Appt	$262.50	
Brandy Byrd Hallford	27173	12-0082-CPS395F	JU, 395TH	420308	06-30-15	District Courts	Family Cases - Court Appt	$225.00	
Brandy Byrd Hallford	27173	12-0225-J395A	CR, 395TH	411201	12-09-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	12-03670-1	MONICA SMITH, CC#1	410348	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	12-09430-2	AMY BURCH, CC#2	412455	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	12-09481-3A	DAVID T RHINE, CC#3	411201	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Brandy Byrd Hallford	27173	12-09963-1	C#14-06714-1, 14-06244-1, MICHAEL CADE VAELLO, CC#1	409142	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Brandy Byrd Hallford	27173	12-1587-K26	DANIEL LEE BOWMAN, 26TH	408849	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	13-0034-CPS425	JJ, A CHILD, 425TH	420659	07-07-15	District Courts	Family Cases - Court Appt	$1,050.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brandy Byrd Hallford	27173	13-0034-CPS425A	JJ, A CHILD, 425TH	422505	08-18-15	District Courts	Family Cases - Court Appt	$262.50	
Brandy Byrd Hallford	27173	13-0111-J395	AW, 395TH	420308	06-30-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Brandy Byrd Hallford	27173	13-0136-CPS1C	JS, CC#1	410917	12-02-14	County Courts At Law	Family Cases - Court Appt	$825.00	
Brandy Byrd Hallford	27173	13-0136-CPS1D	JS, A CHILD, CC#1	414894	03-03-15	County Courts At Law	Family Cases - Court Appt	$787.50	
Brandy Byrd Hallford	27173	13-0136-CPS1E	JS, A CHILD, CC#1	418612	05-26-15	County Courts At Law	Family Cases - Court Appt	$600.00	
Brandy Byrd Hallford	27173	13-0136-CPS1F	JS, CC#1	423063	09-01-15	County Courts At Law	Family Cases - Court Appt	$300.00	
Brandy Byrd Hallford	27173	13-01360-CPS1	JS, CC#1	410553	11-25-14	County Courts At Law	Family Cases - Court Appt	$375.00	
Brandy Byrd Hallford	27173	13-0178-J395	TT, 395TH	411814	12-16-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	13-02927-2	ANNDRIA GALLEGOS, CC#2	423923	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	13-06973-1	C#14-0338-1, 14-04631-1, CHAD WRIGHT, CC#1	410553	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Brandy Byrd Hallford	27173	13-07201-3	PHILLIP UZUEGBUNAM, CC#3	410348	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	13-08052-2	MIKEN GUERRERO, CC#2	415462	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	13-0840-K26	CHARLES STRIBLING, 26TH	409142	10-21-14	District Courts	Criminal Cases - Court Ap	$350.00	
Brandy Byrd Hallford	27173	13-08441-2	C#14-03098-3, TASHA ADCOCK, CC#2	424239	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Brandy Byrd Hallford	27173	13-08465-2	C#13-08466-2, 14-01187-2, JOE HAROLD HUTCHINSON, CC#2	408849	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Brandy Byrd Hallford	27173	13-1047-K277	BRIAN PRICE, 368TH	417269	04-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	13-1646-K26	C#14-0158-K26, TRACY LYN SHEPPARD, 26TH	409142	10-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	13-1752-K277	DARION LAMON EWING, 368TH	420308	06-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	13-2090-K26	SHELBY ANNE CARTER, 26TH	411814	12-16-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Brandy Byrd Hallford	27173	13-2100-K26	JOSHUA ANDERLOHR, 26TH	410021	11-10-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Brandy Byrd Hallford	27173	14-0009-CPS1A	EH, CC#1	408513	10-07-14	County Courts At Law	Family Cases - Court Appt	$337.50	
Brandy Byrd Hallford	27173	14-0015-CPS1	EH, CC#1	410553	11-25-14	County Courts At Law	Family Cases - Court Appt	$375.00	
Brandy Byrd Hallford	27173	14-0030-CPS395A	LG, 395TH	411814	12-16-14	District Courts	Family Cases - Court Appt	$500.00	
Brandy Byrd Hallford	27173	14-0030-CPS395B	LW, CHILDREN, 395TH	415777	03-24-15	District Courts	Family Cases - Court Appt	$225.00	
Brandy Byrd Hallford	27173	14-0030-CPS395C	LG, 395TH	420308	06-30-15	District Courts	Family Cases - Court Appt	$525.00	
Brandy Byrd Hallford	27173	14-0030-CPS395D	LG, 395TH	424239	09-29-15	District Courts	Family Cases - Court Appt	$525.00	
Brandy Byrd Hallford	27173	14-00433-2	JOHNATHAN PAUL VEGA, CC#2	414587	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Brandy Byrd Hallford	27173	14-0047-CPS395A	AL, 395TH	411814	12-16-14	District Courts	Family Cases - Court Appt	$225.00	
Brandy Byrd Hallford	27173	14-0047-CPS395B	AL, SL, CHILDREN, 395TH	415777	03-24-15	District Courts	Family Cases - Court Appt	$787.50	
Brandy Byrd Hallford	27173	14-0047-CPS395C	AL, 395TH	420308	06-30-15	District Courts	Family Cases - Court Appt	$412.25	
Brandy Byrd Hallford	27173	14-0047-CPS395D	AL, SL, CHILDREN, 395TH	424239	09-29-15	District Courts	Family Cases - Court Appt	$637.50	
Brandy Byrd Hallford	27173	14-0054-CPS1A	LM, CC#1	410553	11-25-14	County Courts At Law	Family Cases - Court Appt	$262.50	
Brandy Byrd Hallford	27173	14-0054-CPS1B	LM, CC#1	414894	03-03-15	County Courts At Law	Family Cases - Court Appt	$502.50	
Brandy Byrd Hallford	27173	14-0054-CPS1C	LM, ET, AL, CHILDREN, CC#1	418612	05-26-15	County Courts At Law	Family Cases - Court Appt	$450.00	
Brandy Byrd Hallford	27173	14-0054-CPS1D	LM, CC#1	423556	09-08-15	County Courts At Law	Family Cases - Court Appt	$787.50	
Brandy Byrd Hallford	27173	14-0056-CPS425A	AB, 425TH	411814	12-16-14	District Courts	Family Cases - Court Appt	$412.50	
Brandy Byrd Hallford	27173	14-0056-CPS425B	AB, 425TH	414894	03-03-15	District Courts	Family Cases - Court Appt	$900.00	
Brandy Byrd Hallford	27173	14-0056-CPS425C	AB, A CHILD, 425TH	420659	07-07-15	District Courts	Family Cases - Court Appt	$825.00	
Brandy Byrd Hallford	27173	14-0056-CPS425D	AB, CHILDREN, 425TH	422505	08-18-15	District Courts	Family Cases - Court Appt	$450.00	
Brandy Byrd Hallford	27173	14-0081-CPSC1	KH, CC#1	410553	11-25-14	County Courts At Law	Family Cases - Court Appt	$877.50	
Brandy Byrd Hallford	27173	14-0081-CPSC1B	KH, CHILD, CC#1	414894	03-03-15	County Courts At Law	Family Cases - Court Appt	$1,154.20	
Brandy Byrd Hallford	27173	14-0108-CPSC1	AT, AT, CC#1	410553	11-25-14	County Courts At Law	Family Cases - Court Appt	$712.50	
Brandy Byrd Hallford	27173	14-0108-CPSC1A	AT, AT, CHILDREN, CC#1	418612	05-26-15	County Courts At Law	Family Cases - Court Appt	$450.00	
Brandy Byrd Hallford	27173	14-0108-CPSC1B	AT, CHILDREN, CC#1	423556	09-08-15	County Courts At Law	Family Cases - Court Appt	$487.50	
Brandy Byrd Hallford	27173	14-0118-CPSC1	ZH, CC#1	410553	11-25-14	County Courts At Law	Family Cases - Court Appt	$817.50	
Brandy Byrd Hallford	27173	14-0118-CPSC1A	ZH, CC#1	418612	05-26-15	County Courts At Law	Family Cases - Court Appt	$300.00	
Brandy Byrd Hallford	27173	14-0120-J395	DD, 395TH	418612	05-26-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	14-0134-CPSC1	OJ, BJ, CC#1	414894	03-03-15	County Courts At Law	Family Cases - Court Appt	$570.00	
Brandy Byrd Hallford	27173	14-0134-CPSC1A	OJ, BJ, CHILDREN, CC#1	418612	05-26-15	County Courts At Law	Family Cases - Court Appt	$1,072.50	
Brandy Byrd Hallford	27173	14-0134-CPSC1B	O-BJ, CC#1	423556	09-08-15	County Courts At Law	Family Cases - Court Appt	$525.00	
Brandy Byrd Hallford	27173	14-0156-CPSC1	YL-F, CHILDREN, CC#1	418612	05-26-15	County Courts At Law	Family Cases - Court Appt	$1,237.50	
Brandy Byrd Hallford	27173	14-0156-CPSC1A	YL-F, CC#1	423063	09-01-15	County Courts At Law	Family Cases - Court Appt	$525.00	
Brandy Byrd Hallford	27173	14-0156-K368	RUBEN HERNANDEZ, 368TH	410917	12-02-14	District Courts	Criminal Cases - Court Ap	$800.00	
Brandy Byrd Hallford	27173	14-01614-1	AARON SARLI, CC#1	410553	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	14-0184-J395	KK, 395TH	412856	01-13-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	14-01867-2	DOUGLAS VINCENT KING, CC#2	414587	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	14-0205-J395	JS, 395TH	418612	05-26-15	District Courts	Juvenile Cases - Court Ap	$700.00	
Brandy Byrd Hallford	27173	14-0205-J395A	JS, 395TH	418612	05-26-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Brandy Byrd Hallford	27173	14-0205-J395B	C#12-0137-J395, JS, 395TH	418612	05-26-15	District Courts	Juvenile Cases - Court Ap	$800.00	
Brandy Byrd Hallford	27173	14-02186-1	JORGE E BAGE JR, CC#1	408513	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	14-0223-J395	DH, 395TH	410348	11-18-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Brandy Byrd Hallford	27173	14-02432-1	C#14-02433-1, ALBERTO RAMIREZ, CC#1	422189	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brandy Byrd Hallford	27173	14-0252-K277	C#14-1517-K277, DAVID SUTTON, 277TH	411814	12-16-14	District Courts	Criminal Cases - Court Ap	$750.00	
Brandy Byrd Hallford	27173	14-0255-K368	CHRISTOPHER WALLACE, 368TH	416679	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	14-0281-J395	GN, 395TH	418612	05-26-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	14-0286-J395	JL, 395TH	420308	06-30-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	14-02896-2	SANDY MICHELLE SAUCEDO, CC#2	417269	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	14-03641-3	HIRIBERTO JARAMILLO, CC#3	413453	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	14-04210-3	ROBERT ALLAN RAUSHECK, CC#3	422505	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	14-0449-K277	EDWARDO SANCHEZ, 277TH	416679	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	14-04512-3	LAURA TAYLOR, CC#3	415462	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	14-05082-1	JOHN L THIBODEAUX, CC#1	408513	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	14-05651-2	C#14-05652-2, DENNIS GLASPIE, CC#2	418612	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Brandy Byrd Hallford	27173	14-05688-2	C#14-05689-2, JOSE GONZALEZ, CC#2	421433	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Brandy Byrd Hallford	27173	14-05691-2	NORMAN HAULCY, CC#2	414587	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	14-0592-K277	KRISTINE HEIN, 277TH	417269	04-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	14-0641-K26	MARTIN A RUIZ, 26TH	408513	10-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	14-06526-1	SANTOS ESQUIVER, CC#1	421814	08-04-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	14-06588-3	MARK BROWN, CC#3	418612	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	14-06626-2	DERIAN DAVIS, CC#2	415462	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	14-06977-1	MARCUS ARREDONDO, CC#1	413745	02-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	14-06994-3	JOSHUA RHETT ROSAS, CC#3	409142	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	14-07838-2	DONICE CLEMONS, CC#2	411814	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	14-0789-K368	CHAD W WRIGHT, 368TH	410553	11-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	14-08657-3	C#14-08656-3, ELISEO HERRERA, CC#3	419355	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Brandy Byrd Hallford	27173	14-09001-3	JUAN BECARRA, CC#3	423923	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	14-1060-K368	LAURA TAYLOR, 368TH	416679	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	14-1220-K26	CRAIG STATLER, 277TH	411201	12-09-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	14-1226-K277	ROBERT PETERSON, 277TH	416003	03-31-15	District Courts	Criminal Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	14-1796-K26	C#14-1728-K26, CARL CLINTON, 26TH	414072	02-10-15	District Courts	Criminal Cases - Court Ap	$750.00	
Brandy Byrd Hallford	27173	14-2017-K26	JONATHAN BROWDER, 26TH	411814	12-16-14	District Courts	Criminal Cases - Court Ap	$250.00	
Brandy Byrd Hallford	27173	14-2024-K368	ERICA D SNEED, 368TH	416679	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	14-2144-K26	DENNIS GLASPIE, 26TH	418612	05-26-15	District Courts	Criminal Cases - Court Ap	$1,500.00	
Brandy Byrd Hallford	27173	14-2326-K26	JOSHUA SCOTT DUNKLE, 26TH	420308	06-30-15	District Courts	Criminal Cases - Court Ap	$750.00	
Brandy Byrd Hallford	27173	14-2376-K277	SUSAN SHAW, 277TH	416425	04-07-15	District Courts	Criminal Cases - Court Ap	$750.00	
Brandy Byrd Hallford	27173	14-2475-K368	STEVEN MICHAEL RIGGS, 368TH	417269	04-28-15	District Courts	Criminal Cases - Court Ap	$800.00	
Brandy Byrd Hallford	27173	15-0001-CPSC1	RD, A CHILD, CC#1	418612	05-26-15	County Courts At Law	Family Cases - Court Appt	$1,027.50	
Brandy Byrd Hallford	27173	15-0001-CPSC1A	RD, CC#1	423606	09-15-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Brandy Byrd Hallford	27173	15-00344-2	SHELBY LYNN BEACH, CC#2	420308	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	15-0035-CPSC1	AV, CC#1	423556	09-08-15	County Courts At Law	Family Cases - Court Appt	$600.00	
Brandy Byrd Hallford	27173	15-0051-J395	IL, 395TH	421814	08-04-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	15-0063-CPSC1	RC, CC#1	423556	09-08-15	County Courts At Law	Family Cases - Court Appt	$487.50	
Brandy Byrd Hallford	27173	15-00819-3	RUBIN ORTIZ, CC#3	424239	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	15-0084-CPS425	SC, A CHILD, 425TH	422505	08-18-15	District Courts	Family Cases - Court Appt	$487.50	
Brandy Byrd Hallford	27173	15-0085-CPS425	ST, A CHILD, 425TH	422505	08-18-15	District Courts	Family Cases - Court Appt	$225.00	
Brandy Byrd Hallford	27173	15-00978-2	C#15-00979-2, KEVIN HEREDIA, CC#2	415462	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Brandy Byrd Hallford	27173	15-01750-3	DANIEL COHEN, CC#3	421475	07-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	15-01945-2	EITHEN KING BANCROFT, CC#2	424239	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	15-02149-1	ETHAN HOLLOWAY, CC#1	423923	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	15-03115-2	JAMES ALDRIDGE, CC#2	420308	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	15-03241-1	AUSTIN HIGHTOWER, CC#1	421814	08-04-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Brandy Byrd Hallford	27173	15-03592-2	RICHARD ONEIL POWELL, CC#2	421433	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	15-04474-2	ERIC LOCKWOOD, CC#2	424239	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	15-04999-2	MATTHEW ELLIOTT LOWMAN, CC#2	423923	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	15-05026-3	BRANDON HOTTLE, CC#3	423606	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	15-0648-K277	EFFAT ESLAMI-AMIRABADI, 277TH	419662	06-16-15	District Courts	Criminal Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	15-0902-K26	KRISTOPHER CURTIS LANE II, 26TH	421475	07-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	15-1637-K26	C#15-1638-K26, DUSTIN DUNCAN, 26TH	424239	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	CHAMBER;TD	TD, 395TH	415462	03-17-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Brandy Byrd Hallford	27173	DECLINE;CC	CARL CLINTON, CC#3	414587	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Brandy Byrd Hallford	27173	DECLINE;EEA	EFFAT ESLAMI-AMIRABADI, CC#2	420308	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Brandy Miller Phd Pc	42015	WC-107	PRE-EMPLOYMENT (5), HR	408514	10-07-14	Human Resources	Pre-Employment Physical	$1,000.00	
Brandy Miller Phd Pc	42015	WC-108	PRE-EMPLOYMENT (2), HR	409143	10-21-14	Human Resources	Pre-Employment Physical	$400.00	
Brandy Miller Phd Pc	42015	WC-109	PRE-EMPLOYMENT (5), HR	410022	11-10-14	Human Resources	Pre-Employment Physical	$1,000.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brandy Miller Phd Pc	42015	WC-110	PRE-EMPLOYMENT (6), HR	412456	01-06-15	Human Resources	Pre-Employment Physical	$1,200.00	
Brandy Miller Phd Pc	42015	WC-111	PRE-EMPLOYMENT (1), HR	412857	01-13-15	Human Resources	Pre-Employment Physical	$200.00	
Brandy Miller Phd Pc	42015	WC-114	PRE-EMPLOYMENT (9), HR	417028	04-21-15	Human Resources	Pre-Employment Physical	$1,800.00	
Brandy Miller Phd Pc	42015	WC-115	PRE-EMPLOYMENT (4), HR	418613	05-26-15	Human Resources	Pre-Employment Physical	$800.00	
Brandy Miller Phd Pc	42015	WC-116	APR 1-15/15, PRE-EMPLOYMENT (5), HR	420309	06-30-15	Human Resources	Pre-Employment Physical	$1,000.00	
Brandy Miller Phd Pc	42015	WC-117	JUL 16-28/15, PRE-EMPLOYMENT (8), HR	422763	08-25-15	Human Resources	Pre-Employment Physical	$1,600.00	
Brandy Miller Phd Pc	42015	WC-118	MAY 13-JUL 21/15, PRE-EMPLOYMENT (7), HR	423065	09-01-15	Human Resources	Pre-Employment Physical	$1,400.00	
Brandy Miller Phd Pc	42015	WC-119	AUG 11-28/15, PRE-EMPLOYMENT (5), HR	423607	09-15-15	Human Resources	Pre-Employment Physical	$1,000.00	
Brandy Miller Phd Pc	42015	WC-120	AUG 11/15, PRE-EMPLOYMENT (1), HR	423607	09-15-15	Human Resources	Pre-Employment Physical	$200.00	
Brantley, Jason C	32344	06/01/15	MAY 26-28/15, EXP REIMB, SHF	420095	06-23-15	Patrol Division	Training, Conf., Seminars	$120.00	
Bratcher Painting	41790	12/01/14	PAINTING SERVICES AT JUSTICE CENTER PER ATTACHED PROPOSAL	412457	01-06-15	Commissioners Court	P&G-Capital	$1,175.00	154061
Bratcher Painting	41790	12/30/14	PAINT NEW OFFICE AT CMF PER ATTACHED PROPOSAL	413178	01-20-15	Central Main Facility	Facility Enhancements	$500.00	154539
Bratcher Painting	41790	AUG 25/15;PARKS	PAINTING RESTROOMS AND PAVILIIONS, # 1 TO 11. WE WILL BE INVOICED WHEN UNITS ARE COMPLETED DURING THE PAINTING PROCESS. SEE QUOTE FOR DETAILS. CONTRACT IS IN PROCESS.	423398	09-08-15	Parks Department	Improvements > $5,000	$6,600.00	156633
Bratcher Painting	41790	JAN 30/15;PARKS	PAINTING RESTROOMS AND PAVILIONS, # 1 TO 11. WE WILL BE INVOICED WHEN UNITS ARE COMPLETED DURING THE PAINTING PROCESS. SEE QUOTE FOR DETAILS. CONTRACT IS IN PROCESS.	420921	07-14-15	Parks Department	Improvements > $5,000	$3,200.00	156633
Bratcher Painting	41790	JUL 16/15;PARKS	PAINTING RESTROOMS AND PAVILIONS, # 1 TO 11. WE WILL BE INVOICED WHEN UNITS ARE COMPLETED DURING THE PAINTING PROCESS. SEE QUOTE FOR DETAILS. CONTRACT IS IN PROCESS.	421815	08-04-15	Parks Department	Improvements > $5,000	$3,200.00	156633
Bratcher Painting	41790	JUN 15;PARKS	PAINTING RESTROOMS AND PAVILIONS, # 1 TO 11. WE WILL BE INVOICED WHEN UNITS ARE COMPLETED DURING THE PAINTING PROCESS. SEE QUOTE FOR DETAILS. CONTRACT IS IN PROCESS.	419663	06-16-15	Parks Department	Improvements > $5,000	$12,000.00	156633
Bratcher Painting	41790	MAY 15;PARKS	PAINTING RESTROOMS AND PAVILIONS, # 1 TO 11. WE WILL BE INVOICED WHEN UNITS ARE COMPLETED DURING THE PAINTING PROCESS. SEE QUOTE FOR DETAILS. CONTRACT IS IN PROCESS.	419356	06-09-15	Parks Department	Improvements > $5,000	$7,500.00	156633
Braun, Leslie N	44333	07/06/15	JUN 9-11/15, EXP REIMB, JP#3	421009	07-14-15	J.P. Precinct 3	Training, Conf., Seminars	$100.00	
Brazoria Cty Sheriff	18574	11-1042-T277	PAYMENT OF SERVICE FEES, OCT 14, D/CLK	411815	12-16-14	Default	Fees Of Office, Dist Cler	$75.00	
Brazos Cty Sheriff	16427	06-201-T368	SERVICE FEE, D/CLK	418614	05-26-15	Default	Fees Of Office, Dist Cler	$50.00	
Brazos Cty Sheriff	16427	14-0038-T368	SERVICE FEE, D/CLK	418005	05-12-15	Default	Fees Of Office, Dist Cler	$140.00	
Brazos Mobile Imaging Inc	12933	01/01/2015;DC	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	01/01/2015;MM	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/01/2015;TF	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	01/08/2015;AT	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/08/2015;SR	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	01/08/2015;TF	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	01/11/2015;FH	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/11/2015;KO	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/11/2015;TF	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	01/11/2015;WS	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/13/2015;GG	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/13/2015;LA	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/13/2015;LB	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/13/2015;SW	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/13/2015;TF	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	01/14/2015;AP	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/14/2015;CH	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/14/2015;TF	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	01/15/2015;RT	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	01/15/2015;TF	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	01/17/2015;JC	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/17/2015;TF	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	01/18/2015;SE	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/18/2015;TF	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	01/20/2015;KB	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/20/2015;MD	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/20/2015;TF	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	01/26/2015;CC	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/26/2015;JA	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/26/2015;KY	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/26/2015;TF	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	01/27/2015;HD	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/27/2015;MR	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/27/2015;TF	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$110.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	01/28/2015;LA	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/28/2015;TB	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/28/2015;TF	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	01/30/2015;CH	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/30/2015;JM	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/30/2015;RB	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/30/2015;RR	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/30/2015;TF	MOBILE X-RAY, JAIL	415212	03-10-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	02/02/15;BR	BRANDI RICHTER, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/02/15;CW	CHRISTOPHER WILLIAMS, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/02/15;MK	MICHAEL KAY, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/02/15;TF	TRANSPORT FEE, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	02/03/15;AH	AMOS HERNANDEZ, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/03/15;CO	CHRISTOPHER OZUNA, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$165.00	
Brazos Mobile Imaging Inc	12933	02/03/15;JJ	JEFFREY JACOBS, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/03/15;SH	SKYLER HADHOT, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/03/15;TF	TRANSPORT FEE, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	02/04/15;JP	JOSEPH PATCH, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	02/04/15;TF	TRANSPORT FEE, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	02/05/15;BB	BRUCE BUTLER, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/05/15;TF	TRANSPORT FEE, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	02/09/15;CM	CARLOS MOLINA, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/09/15;CW	CHRISTOPHER WILLIAMS, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/09/15;DH	DZIFA HAHOH, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/09/15;GE	GREGORY EVANS, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/09/15;KD	KEENAN DAUGHTRY, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/09/15;TF	TRANSPORT FEE, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	02/13/15;JW	JULIAN WALKER, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/13/15;SH	SHANE HOADLEY, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/13/15;TF	TRANSPORT FEE, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	02/17/15;DC	DARRELL CABALLERRO, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/17/15;JP	JACOB PHILLIPS, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/17/15;TF	TRANSPORT FEE, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	02/18/15;KR	KEANTREA ROGERS, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/18/15;TF	TRANSPORT FEE, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	02/19/15;CL	CHRISTOPHER LYLE, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/19/15;DC	DARRELL CABALLERRO, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/19/15;KL	KEVIN LESTER, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/19/15;LM	LOUIS MALDONADO, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/19/15;TF	TRANSPORT FEE, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	02/19/15;VS	VIVIANA SANCHEZ, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/21/15;MD	MICHAEL PRALL, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/21/15;TF	TRANSPORT FEE, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	02/25/15;EG	EDWARD GREER, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/25/15;GC	GILLIAN CHAUNCEY, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/25/15;TF	TRANSPORT FEE, JAIL	416004	03-31-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/02/15;AG	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/02/15;AJ	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/02/15;TF	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/05/15;OM	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/05/15;TF	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/06/15;JC	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/06/15;MR	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/06/15;SM	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/06/15;TF	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/09/15;JM	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/09/15;TF	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/10/15;CP	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/10/15;MG	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/10/15;TF	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/10/15;YG	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/13/15;AB	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	

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Brazos Mobile Imaging Inc	12933	03/13/15;TF	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/14/15;KR	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/14/15;TF	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/18/15;EB	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/18/15;JD	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/18/15;KJ	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/18/15;KL	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/18/15;TF	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/19/15;SS	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/19/15;TF	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/20/15;AS	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/20/15;JJ	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/20/15;TF	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/24/15;DM	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/24/15;RP	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/24/15;SP	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/24/15;TF	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/24/15;VM	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/25/15;JS	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/25/15;TF	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/26/15;RM	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/26/15;TF	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/26/15;VA	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/27/15;AG	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/27/15;TF	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/29/15;TF	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/29/15;TH	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/30/15;CJ	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/30/15;DG	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/30/15;PA	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/30/15;TF	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/30/15;TJ	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/31/15;AA	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/31/15;AW	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/31/15;DL	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/31/15;JM	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/31/15;MG	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/31/15;RF	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/31/15;TF	MOBILE X-RAY, JAIL	417270	04-28-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/02/15;LM	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/02/15;TF	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/06/15;JH	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/06/15;LE	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/06/15;TF	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/08/15;OA	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/08/15;TF	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/09/15;DM	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/09/15;JM	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/09/15;TF	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/13/15;TF	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/13/15;TR	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$165.00	
Brazos Mobile Imaging Inc	12933	04/14/15;RC	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/14/15;TF	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/14/15;WW	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/16/15;RH	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/16/15;TF	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/22/15;AA	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/22/15;CM	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/22/15;SG	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/22/15;TF	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/23/15;JVS	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/23/15;LM	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$55.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	04/23/15;TF	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/24/15;CM	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/24/15;HA	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/24/15;JA	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/24/15;MP	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/24/15;TF	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/28/15;AB	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/28/15;JE	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/28/15;JL	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/28/15;LH	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/28/15;OE	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/28/15;ST	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/28/15;TF	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/29/15;CG	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/29/15;GM	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/29/15;TF	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/30/15;MG	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/30/15;RH	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/30/15;TF	MOBILE X-RAY, JAIL	418317	05-19-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/04/15;AB	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/04/15;DM	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/04/15;FP	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/04/15;LM	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/04/15;MG	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$165.00	
Brazos Mobile Imaging Inc	12933	05/04/15;MR	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/04/15;SR	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/04/15;TF	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/05/15;LS	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/05/15;TF	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/06/15;KD	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/06/15;TF	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/08/15;GT	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/08/15;JM	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/08/15;TF	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/11/15;GM	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/11/15;GT	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/11/15;TF	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/12/15;JV	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/12/15;MR	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/12/15;TF	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/13/15;AA	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/13/15;LL	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/13/15;TF	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/14/15;JD	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/14/15;TF	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/15/15;LS	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/15/15;TF	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/18/15;DC	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/18/15;SC	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/18/15;TF	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/20/15;AR	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/20/15;CR	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/20/15;DR	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$165.00	
Brazos Mobile Imaging Inc	12933	05/20/15;KL	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/20/15;TF	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/21/15;OU	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/21/15;TF	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/23/15;JD	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/23/15;JM	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/23/15;TF	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/26/15;DB	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/26/15;JH	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$55.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	05/26/15;TF	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/29/15;CC	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/29/15;DB	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/29/15;JH	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/29/15;MA	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/29/15;TF	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/29/15;WC	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/29/15;WF	MOBILE X-RAY, JAIL	419664	06-16-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/01/15;AP	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/01/15;CR	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/01/15;JY	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/01/15;MB	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/01/15;MS	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/01/15;TF	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	06/01/15;WB	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/03/15;DH	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/03/15;GW	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/03/15;LS	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/03/15;TF	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	06/05/15;AB	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/05/15;JD	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/05/15;JW	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/05/15;MS	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/05/15;RB	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$165.00	
Brazos Mobile Imaging Inc	12933	06/05/15;TF	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	06/07/15;GD	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/07/15;LM	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/07/15;TF	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	06/08/15;JH	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/08/15;JS	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/08/15;MK	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/08/15;TF	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	06/09/15;GD	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/09/15;TF	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	06/10/15;MP	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/10/15;MS	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/10/15;SP	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/10/15;TF	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	06/12/15;JW	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/12/15;LL	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/12/15;TF	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	06/15/15;AF	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/15/15;CR	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/15/15;JB	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/15/15;RH	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/15/15;RR	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/15/15;TF	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	06/15/15;ZH	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/16/15;CC	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/16/15;EJ	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/16/15;TF	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	06/17/15;DM	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/17/15;KE	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/17/15;TF	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	06/19/15;TF	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	06/19/15;TT	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/23/15;AC	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/23/15;GI	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/23/15;LB	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/23/15;RP	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/23/15;RS	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/23/15;TF	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$110.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	06/24/15;CW	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/24/15;JA	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/24/15;TF	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	06/26/15;MA	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/26/15;SM	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/26/15;TF	MOBILE X-RAY, JAIL	421180	07-21-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/02/15;DS	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/02/15;RS	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/02/15;TF	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/06/15;AE	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/06/15;AH	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/06/15;AW	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/06/15;DV	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/06/15;KL	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/06/15;NC	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/06/15;TF	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/07/15;OJ	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/07/15;TF	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/08/15;AH	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/08/15;GB	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/08/15;MH	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/08/15;RR	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/08/15;TF	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/10/15;EE	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/10/15;LS	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/10/15;SE	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/10/15;TF	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/12/15;TF	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/1215;LS	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/13/15;DD	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/13/15;EG	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/13/15;TF	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/15/15;JV	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/15/15;RW	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/15/15;TF	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/17/15;CH	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/17/15;TF	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/21/15;CK	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/21/15;GR	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/21/15;IG	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/21/15;RH	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/21/15;RW	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/21/15;TF	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/22/15;IO	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/22/15;JA	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/22/15;ND	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/22/15;TF	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/23/15;GM	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/23/15;QP	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/23/15;QW	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/23/15;TF	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/25/15;MR	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/25/15;TF	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/25/15;WB	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/27/15;RJ	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/27/15;RW	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/27/15;TF	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/28/15;EA	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/28/15;PF	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/28/15;TF	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/30/15;AG	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/30/15;BP	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$55.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	07/30/15;TF	MOBILE X-RAY, JAIL	422506	08-18-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	08/03/15;AG	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/03/15;DH	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/03/15;LM	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/03/15;SA	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/03/15;SK	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/03/15;TF	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	08/04/15;AD	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/04/15;FS	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/04/15;SO	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/04/15;TF	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	08/11/15;AB	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/11/15;GM	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/11/15;LS	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/11/15;RL	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/11/15;TF	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	08/14/15;NA	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/14/15;TF	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	08/19/15;AB	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/19/15;CG	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/19/15;LC	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/19/15;TA	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	08/19/15;TF	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	08/25/15;JS	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/25/15;MM	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/25/15;TF	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	08/25/15;TJ	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/27/15;RH	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/27/15;TF	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	08/28/15;GW	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/28/15;TF	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	08/29/15;PF	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/29/15;TF	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	08/31/15;AW	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/31/15;DC	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/31/15;JJ	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/31/15;TF	MOBILE X-RAY, JAIL	423924	09-22-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/02/14;AN	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/02/14;DF	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/02/14;ER	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/02/14;RP	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/02/14;TF	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/02/14;WG	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/05/14;FT	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/05/14;JA	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/05/14;JG	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/05/14;RW	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/05/14;TF	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/10/14;CB	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/10/14;GG	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/10/14;TF	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/15/14;ES	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/15/14;JB	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/15/14;TF	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/15/14;YJ	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/18/14;RG	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/18/14;TF	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/20/14;CG	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/20/14;TF	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/21/14;SH	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/21/14;TF	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/22/14;JR	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$55.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	09/22/14;RA	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/22/14;RB	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/22/14;TF	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/24/14;BP	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/24/14;CW	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/24/14;DK	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/24/14;TF	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/26/14;JT	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/26/14;LT	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/26/14;TF	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/29/14;AR	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/29/14;DH	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/29/14;JW	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/29/14;TF	MOBILE X-RAY, JAIL	409144	10-21-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/01/14;AR	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/01/14;DE	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/01/14;JA	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/01/14;JH	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/01/14;JK	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/01/14;MA	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/01/14;SD	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/01/14;TF	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/01/14;TFA	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/02/14;JM	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/02/14;TF	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/03/14;FM	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/03/14;GVD	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/03/14;JS	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/03/14;TF	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/04/14;JH	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/04/14;JV	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/04/14;TF	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/05/14;CD	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/05/14;TF	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/06/14;AL	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/06/14;BR	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/06/14;LS	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/06/14;TF	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/09/14;AP	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/09/14;MH	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/09/14;TF	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/10/14;DH	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/10/14;JS	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/10/14;TF	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/11/14;LB	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/11/14;RD	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/11/14;TF	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/12/14;JM	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/12/14;TF	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/13/14;JS	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/13/14;LB	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/13/14;TF	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/15/14;AC	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/15/14;DG	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/15/14;TF	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/20/14;AC	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/20/14;BROWN	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/20/14;CH	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/20/14;DB	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/20/14;JA	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/20/14;KS	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/20/14;MG	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$110.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	10/20/14;TF	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/22/14;JR	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/22/14;TF	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/24/14;IC	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/24/14;LH	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/24/14;LRS	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/24/14;RK	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/24/14;TF	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/27/14;JH	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/27/14;TF	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/31/14;CA	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/31/14;JS	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/31/14;MD	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/31/14;TF	MOBILE X-RAY, JAIL	411202	12-09-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	11/01/14;EZ	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/01/14;JR	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/01/14;TF	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	11/03/14;AF	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/03/14;AO	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/03/14;BH	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/03/14;DJ	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/03/14;JS	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/03/14;LD	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/03/14;MS	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/03/14;SI	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/03/14;TF	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	11/07/14;AT	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/07/14;SC	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/07/14;TF	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	11/09/14;JN	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/09/14;TF	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	11/11/14;TF	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	11/11/14;TR	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/12/14;DW	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/12/14;TF	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	11/14/14;AW	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/14/14;AWILLIAMS	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	11/14/14;SB	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/14/14;SP	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/14/14;TF	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	11/17/14;JS	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/17/14;MR	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/17/14;TF	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	11/19/14;PM	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/19/14;TF	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	11/22/14;BA	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	11/22/14;TF	MOBILE X-RAY, JAIL	412858	01-13-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	12/01/14;FR	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/01/14;NH	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/01/14;PM	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/01/14;TF	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	12/03/14;AC	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/03/14;BN	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/03/14;CB	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	12/03/14;JA	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/03/14;JL	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/03/14;JM	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/03/14;RG	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/03/14;RO	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/03/14;TF	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	12/03/14;TW	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$165.00	
Brazos Mobile Imaging Inc	12933	12/04/14;CF	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	12/04/14;TF	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	12/04/14;TS	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/09/14;CR	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	12/09/14;CW	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/09/14;JL	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/09/14;JS	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/09/14;SE	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/09/14;TF	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	12/09/14;TF2	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	12/10/14;SV	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/10/14;TF	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	12/11/14;DH	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/11/14;DS	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/11/14;KG	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/11/14;RB	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/11/14;TF	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	12/16/14;JW	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/16/14;KW	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/16/14;SL	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/16/14;TF	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	12/18/14;PL	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/18/14;TF	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	12/19/14;KP	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/19/14;TF	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	12/22/14;AC	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/22/14;AS	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/22/14;DP	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/22/14;EJ	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/22/14;LL	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/22/14;TF	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	12/29/14;BG	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/29/14;DJ	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/29/14;DP	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/29/14;SP	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/29/14;SW	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/29/14;TF	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	12/31/14;CM	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/31/14;TF	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	12/31/14;WS	MOBILE X-RAY, JAIL	413746	02-03-15	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	2-15-WCJ-EMP	TB, EMP X-RAY (2), FEB 15, HR	416426	04-07-15	Human Resources	Tb Skin Testing Program	$110.00	
Brazos Mobile Imaging Inc	12933	3-15-WCJ-EMP	TB EMP X-RAYS, MAR 15, HR	417655	05-05-15	Human Resources	Tb Skin Testing Program	$55.00	
Brazos Mobile Imaging Inc	12933	8-15-WCJ-EMP	AUG 3-27/15, TB EMP X-RAYS (7), AUG 15, HR	424240	09-29-15	Human Resources	Tb Skin Testing Program	$385.00	
Brazos Mobile Imaging Inc	12933	9-14-WCJ-EMP	SEP 2/14, RR, EMP X-RAY, HR	409144	10-21-14	Human Resources	Tb Skin Testing Program	$55.00	
Brazos Stamp & Engraving Inc	33870	50170	Max self inking and MaxLight Pre-Inked Stamps (Qty 34) and (6) bottles of ink	419665	06-16-15	District Clerk	Office Supplies	$10.20	
Brazos Valley Equipment Co	43470	67786	BLANKET PO FOR PARTS	413454	01-27-15	Fleet Maintenance	Parts	$6,802.28	154951
Brazos Valley Equipment Co	43470	68977	BLANKET PO FOR PARTS	413747	02-03-15	Fleet Maintenance	Parts	$559.32	154951
Brazos Valley Equipment Co	43470	72834	BLANKET PO FOR PARTS	415778	03-24-15	Fleet Maintenance	Parts	$80.52	154951
Brazos Valley Equipment Co	43470	73189	BLANKET PO FOR PARTS	415463	03-17-15	Fleet Maintenance	Parts	$307.33	154951
Brazos Valley Equipment Co	43470	83047	BLANKET PO FOR PARTS	417656	05-05-15	Fleet Maintenance	Parts	$169.08	154951
Breeden, James R	39537	02/25/15	FEB 24/15, EXP REIMB, FLEET	416158	03-31-15	Fleet Maintenance	Training, Conf., Seminars	$24.15	
Breeden, James R	39537	03/25/15	MAR 11-12/15, EXP REIMB, FLEET	420734	07-07-15	Fleet Maintenance	Training, Conf., Seminars	$71.30	
Breeden, James R	39537	04/20/15	APR 6/15, EXP REIMB, FLEET	417773	05-05-15	Fleet Maintenance	Training, Conf., Seminars	$24.73	
Breeden, James R	39537	05/22/15	MAY 21/15, EXP REIMB, FLEET	419755	06-16-15	Fleet Maintenance	Training, Conf., Seminars	$24.72	
Breeden, James R	39537	06/22/15	JUN 18/15, EXP REIMB, FLEET	422292	08-11-15	Fleet Maintenance	Training, Conf., Seminars	$26.45	
Breeden, James R	39537	07/15/15	JUL 13-14/15, EXP REIMB, FLEET	421768	07-28-15	Fleet Maintenance	Training, Conf., Seminars	$71.30	
Breeden, James R	39537	08/27/15	AUG 27/15, EXP REIMB, FLEET	424020	09-22-15	Fleet Maintenance	Training, Conf., Seminars	$24.73	
Breeden, James R	39537	09/09/14	SEP 8/14, EXP REIMB, FLEET	408628	10-07-14	Fleet Maintenance	Training, Conf., Seminars	$24.08	
Breeden, James R	39537	11/18/14	NOV 17/14, EXP REIMB, FLEET	411965	12-16-14	Fleet Maintenance	Training, Conf., Seminars	$24.08	
Brenda Allen	43381	09/16/14	REFUND OVERPMT DOC2014071812-NA, R#11680, C/CLK	408468	10-02-14	Default	Fees Of Office, Co. Clerk	$29.00	
Brenda Castillo	43648	11/04/14	ELECTION WORKERS-COUNTY	411203	12-09-14	Elections	Election Judges/Clerks	$217.50	
Brenda Miller Clark	25251	11/04/14	ELECTION WORKERS-COUNTY	411204	12-09-14	Elections	Election Judges/Clerks	$130.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brenna Short	44125	7	APR 8/15, FULL DAY, COURT REPORTING, CC#2	418007	05-12-15	Court Reporter Service	Visiting Court Reporters	$250.00	
Bret Ostendorf	43410	4EV-14-0461	SEP 29/14, JUROR, JP#4	408850	10-14-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Brett Fraser	44298	2JE-14-0513	WRIT#2JE-14-0513, AALIYAH JONES, CONST#2	419998	06-23-15	Default	Civil Fees/Office, Const	$90.00	
Brett Turner	44072	14-03180-2	C#14-03180-2, RESTITUTION, LUIS MATA, C/ATTY	417271	04-28-15	Default	Due To Others-Ca Restitut	$182.00	
Brian & Catherine King	42781	JUL 15	CLOTHING-CHILD WELFARE	421816	08-04-15	Child Welfare	Clothing	$300.00	
Brian & Kimberly R Jones	41482	JUL 15	CLOTHING-CHILD WELFARE	421817	08-04-15	Child Welfare	Clothing	$200.00	
Brian Flood	44263	06/02/15	REIMB FOR MEDICAL COST, LILLIE, ANML SVC	419666	06-16-15	Animal Services	Use Of Donations	$397.83	
Brian James Macdonald	44161	4TR-12-0811	JURORS, JP#4	418615	05-26-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Brian Keith Rich	43805	3CR-13-12520	OVERPAYMENT, JP#3	414073	02-10-15	Default	Jp Courts-Refunds	$150.00	
Brian Rhodes	44618	14-08178-3	C#14-08178-3, RESTITUTION, TIMOTHY WAYNE MCMILLIAN, C/ATTY	424241	09-29-15	Default	Due To Others-Ca Restitut	$1,000.00	
Bricka, Max R	44255	05/22/15	MAY 11-21/15, EXP REIMB, PUR	419801	06-16-15	Purchasing Dept	Travel	$39.59	
Bricka, Max R	44255	08/07/15	AUG 1-4/15, EXP REIMB, PUR	422892	08-25-15	Purchasing Dept	Training, Conf., Seminars	$202.00	
Bricka, Max R	44255	08/07/15A	AUG 1-4/15, EXP REIMB, PUR	423223	09-01-15	Purchasing Dept	Training, Conf., Seminars	$20.00	
Bridgefarmer & Assoc Inc	43847	14-1630101-01	INNER LOOP AT WILCO CENTRAL MAINT	415213	03-10-15	Commissioner Pct 3	P&G-Capital	$6,322.50	
Bridgefarmer & Assoc Inc	43847	15-1630101-02	INNER LOOP AT WILCO CENTRAL MAINT	415213	03-10-15	Commissioner Pct 3	P&G-Capital	$32,511.08	
Bridgefarmer & Assoc Inc	43847	15-1630101-03	INNER LOOP AT WILCO CENTRAL MAINT, FEB 1-28/15	415779	03-24-15	Commissioner Pct 3	P&G-Capital	$19,352.50	
Bridgefarmer & Assoc Inc	43847	15-1630101-04	INNER LOOP @ WILCO CENTRAL MAINT FACILITY	417272	04-28-15	Commissioner Pct 3	P&G-Capital	$25,695.35	
Bridgefarmer & Assoc Inc	43847	15-1630101-05	163-01-1, WA#1, MAR 29-MAY 2/15, INNER LOOP @ WILCO CENTRAL MAINTENANCE	419044	06-02-15	Commissioner Pct 3	P&G-Capital	$4,185.60	
Bridgefarmer & Assoc Inc	43847	15-1630101-06	P#163-01-01, WA#2, MAY 3-30/15, INNER LOOP @ WILCO CENTRAL MAINTENANCE	419999	06-23-15	Commissioner Pct 3	P&G-Capital	$12,700.00	
Bridgefarmer & Assoc Inc	43847	15-1630101-07	P#15-1630101-07, WA#2, MAY 31-JUN 27/15, INNER LOOP @ WILCO CENTRAL MAINTENANCE	421181	07-21-15	Commissioner Pct 3	P&G-Capital	$29,547.50	
Bridgefarmer & Assoc Inc	43847	15-1630101-08	P#163-01-01, WA#2, JUN 28-AUG 1/15, INNER LOOP @ WILCO CENTRAL MAINTENANCE	422765	08-25-15	Commissioner Pct 3	P&G-Capital	$15,957.02	
Bridges, Cindy D	41772	03/16/15	MAR 10-11/15, EXP REIMB, 2015 911 ADDRESSING	416064	03-31-15	911 Addressing	P&G-Capital	$60.00	
Bridges, Cindy D	41772	04/23/15	APR 19-22/15, EXP REIMB, 2015 911 ADD	417688	05-05-15	911 Addressing	P&G-Capital	$397.60	
Bridges, Cindy D	41772	07/06/15	JUN 28-30/15, MENA CONF, C BRIDGES, 2015 911 ADD	420937	07-14-15	911 Addressing	P&G-Capital	$180.25	
Bridges, Cindy D	41772	10/24/14	OCT 22/14, TNRIS GIS CONF, 2015 911 ADDRESSING	410053	11-10-14	911 Addressing	P&G-Capital	$21.46	
Brigette Clack	34910	01/05/15	MILEAGE SEPT TO DEC 2014	414074	02-10-15	Grants - Juvenile Services	P&G-Oper/Maint	$67.39	155264
Brigette Clack	34910	03/17/15	JAN-MAR 15, CAMP COORDINATOR, 2015 CAMP WILDFIRE	416006	03-31-15	Grants - Juvenile Services	P&G-Oper/Maint	$1,718.27	
Brigette Clack	34910	05/10/15	MILEAGE	420922	07-14-15	Grants - Juvenile Services	P&G-Oper/Maint	$85.18	157218
Brigette Clack	34910	07/23/15	CAMP COORDINATOR FOR CAMP WILDFIRE-JUNE/JULY 2015	423066	09-01-15	Grants - Juvenile Services	P&G-Oper/Maint	$3,135.80	157779
Briggs, William J	14134	06/16/15	MAY 17-21/15, EXP REIMB, SHF	420617	06-30-15	Patrol Division	Training, Conf., Seminars	$180.00	
Briggs, William J	14134	09/05/14	AUG 18-29/14, EXP REIMB, SHF	408787	10-07-14	Patrol Division	Training, Conf., Seminars	$460.00	
Brinkmann, Jereme S	25528	06/08/15	MAY 31-JUN 5/15, EXP REIMB, SHF	420097	06-23-15	Criminal Investigation Division	Training, Conf., Seminars	$220.00	
Brinkmann, Jereme S	25528	06/17/15	JUN 14-16/15, EXP REIMB, SHF	420737	07-07-15	Patrol Division	Training, Conf., Seminars	$100.00	
Brittany Fowler	44398	4TR-12-0813	JURORS, JP#4	421476	07-28-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Brittney Jackson	44441	JUL 15;SC	CLOTHING-CHILD WELFARE	422190	08-11-15	Child Welfare	Clothing	$300.00	
Broadleaf Group	43824	12/31/14-ZERO	1099 ADJUSTMENT FOR TIN CHANGE ON VENDOR - 2014	414280	12-31-14	Non-Departmental	Professional Services	$17,271.79	
Broadleaf Group	43824	302567400	4/2/2015-4/2/2016 CYMPHONIX SUPPORT RENEWAL	417657	05-05-15	Information Technology	Maintenance Contracts	$4,582.91	156035
Broadleaf Group	43824	8807	NOV 25/14, SUPPORT SVCS, ITS	414075	02-10-15	Information Technology	Professional Services	$224.45	
Brock Kalmbach	920	10-835-K368	C#14-1243-K368, 14-1719-K368, JAMES KEVIN BURROW, 368TH	3007150	04-15-15	District Courts	Criminal Cases - Court Ap	$1,200.00	
Brock Kalmbach	920	12-00411-1	TERRANCE CALDWELL, CC#1	3008203	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	13-02216-2	JOSE ALONSO CASIS, CC#2	3008257	09-30-15	County Courts At Law	Misdemeanor Cases - Court	$400.00	
Brock Kalmbach	920	13-02709-2	ADAM MORQUECHO, CC#2	3006874	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	13-04711-2	ARIEL VIDAL, CC#2	3007408	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	13-07295-3	WINFORD CHERRY JR, CC#3	3006290	10-15-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	13-07773-3	TIMOTHY GIBSON, CC#3	3006507	12-10-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Brock Kalmbach	920	13-08603-1	NICOLE SCARBO, CC#1	3006542	12-17-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	13-08654-2	C#15-01572-2, DANIEL ISAIAH ROJAS, CC#2	3007646	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Brock Kalmbach	920	13-08830-2	ELLYZETTE SANCHEZ, CC#2	3006217	10-01-14	County Courts At Law	Misdemeanor Cases - Court	$337.50	
Brock Kalmbach	920	13-2138-K26	JIMMEKA ELAINE ALINIECE, 26TH	3006542	12-17-14	District Courts	Criminal Cases - Court Ap	$750.00	
Brock Kalmbach	920	14-00190-2	MICHAELA DANIELLE CONDE, CC#2	3006542	12-17-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-00701-3	JESUS HOLGUIN, CC#3	3007646	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-01510-1	VINCENT RENTERIA, CC#1	3006257	10-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-01993-3	ANTOINE PASLEY, CC#3	3006217	10-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-02721-1	ANDREW COLBURN III, CC#1	3006364	11-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-0277-K26	DENNIS JAMES CLARK JR, 26TH	3007751	07-15-15	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	14-02910-3	MARSHALL HUSSAIN, CC#3	3006217	10-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-03027-2	ESMERALDA GUAJARDO, CC#2	3006507	12-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-03691-2	MARINA ESCOBAR, CC#2	3006507	12-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-04302-2	ASHLYN DELOSSANTOS, CC#2	3006507	12-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brock Kalmbach	920	14-0474-K277	CAROL CARTER, 277TH	3006686	01-21-15	District Courts	Criminal Cases - Court Ap	$900.00	
Brock Kalmbach	920	14-04741-2	JAIRU DING, CC#2	3006542	12-17-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-05181-3	MARISSA TREJO, CC#3	3006507	12-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-05271-2	C#14-06848-2, DUSTIN LEE DISMUKE, CC#2	3006613	01-07-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Brock Kalmbach	920	14-05601-3	C#14-05602-3, PETER V CARRIZALES, CC#3	3006290	10-15-14	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Brock Kalmbach	920	14-0571-K368	CHARLENE A COWART, 368TH	3006420	11-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	14-05991-3	NATASHA SHANAE JACKSON, CC#3	3006686	01-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-06133-3	JORDAN GOODWIN, CC#3	3007970	08-19-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-0634-K277	CHRISTOPHER DANIEL WILLIAMS, 277TH	3006309	10-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	14-06346-3	JEMMUEL LACANARIA, CC#3	3006420	11-19-14	County Courts At Law	Misdemeanor Cases - Court	$125.00	
Brock Kalmbach	920	14-06956-2	TRISTAN HERNANDEZ, CC#2	3007824	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-07299-3	DUANE MICHAEL METCALF, CC#3	3006420	11-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-07751-2	TRAVIS JAMES BEACH, CC#2	3007229	04-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-07754-2	GILLIAN CHAUNCEY, CC#2	3007082	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-07968-1	ROBERT BRANDYBURG, CC#1	3006653	01-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-08098-2	POSCHER BENSON, CC#2	3006996	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-08243-3	RAUL LUIS CANTU, CC#3	3006711	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Brock Kalmbach	920	14-08293-3	C#15-03112-3, TIMOTHY ALLEN BARNES, CC#3	3008257	09-30-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Brock Kalmbach	920	14-08489-2	MICHAEL JOHN RISSLER, CC#2	3006613	01-07-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-08498-3	DAVID CASAS GUTIERREZ, CC#3	3007593	06-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-08646-2	CHRISTOPHER LEE COCHRAN, CC#2	3006996	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-08819-2	CLARESHA MAJORS, CC#2	3006996	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-1106-K26	JEREMY ERDMAN, 26TH	3006217	10-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	14-1365-K26	BEAU CHRISTIAN HICKS, 26TH	3006874	02-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	14-1412-K277	ROBERT EUGENE COLEMAN, 277TH	3008118	09-09-15	District Courts	Criminal Cases - Court Ap	$250.00	
Brock Kalmbach	920	14-1543-K368	ROBERT LESLIE SHAW, 368TH	3006480	12-03-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	14-1672-K277	ERIC DAVID GILL, 277TH	3007408	05-27-15	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	14-1774-K26	C#14-1790-K26, DAVID RAMIREZ JR, 26TH	3007150	04-15-15	District Courts	Criminal Cases - Court Ap	$1,000.00	
Brock Kalmbach	920	14-1900-K368	SANTOS GONZALES, 368TH	3007047	03-25-15	District Courts	Criminal Cases - Court Ap	$400.00	
Brock Kalmbach	920	14-2010-K277	NINNA ANN HAMBY, 277TH	3006542	12-17-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	14-2041-K26	TRAVIS BENTON MALLY, 26TH	3006653	01-14-15	District Courts	Criminal Cases - Court Ap	$350.00	
Brock Kalmbach	920	14-2229-K368	CHRISTOPHER COCHRAN, 368TH	3006919	03-04-15	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	14-2307-K277	KELI DENISE LOCKHART-WALEY, 277TH	3007150	04-15-15	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	14-2381-K26	KARISSA REINE WEATHERLY, 26TH	3007834	07-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	14-2459-K277	JARON DARAY DAVIS, 277TH	3006874	02-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	14-904-K368	KERRY DON ESTES, 368TH	3006290	10-15-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	15-00134-3	VERONICA CANTU, CC#3	3006996	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	15-00135-3	ALLISON GORDON, CC#3	3006996	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	15-00474-2	BEAU CHRISTIAN HICKS, CC#2	3007150	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	15-00533-3	PETER JOSEPH WORDSWORTH, CC#3	3007834	07-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	15-0055-K368	BRANDON MICHAEL KAISER, 368TH	3007922	08-12-15	District Courts	Criminal Cases - Court Ap	$650.00	
Brock Kalmbach	920	15-00952-2	MARIO ALBERTO GUZMAN-CHAVIRA, CC#2	3007970	08-19-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	15-00967	RUFINO OLIVARES, CC#3	3007082	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Brock Kalmbach	920	15-01045-2	LARRY PHILLIPS, CC#2	3006996	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	15-01470-3	MARLON CEFERINO MENOCAL, CC#3	3007646	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	15-01630-1	TAMMY BENFORD, CC#1	3008070	09-02-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	15-01675-1	GABRIEL RUEDAS, CC#1	3007287	05-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	15-02388-2	JAMES KILLEBREW, CC#2	3007408	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	15-02893-2	NOLAN KYLE GLYNN, CC#2	3007498	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	15-03330-2	C#15-03331-2, 15-03332-2, NOLAN GLYNN, CC#2	3007970	08-19-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Brock Kalmbach	920	15-03596-3	LARRY JEROME WRIGHT, CC#3	3007646	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	15-0392-K26	GABRIEL RUDEAS, 26TH	3007195	04-22-15	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	15-0405-K26	JOSEPH MITCHELL WOSTAL JR, 26TH	3007408	05-27-15	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	15-04110-2	BLADIMIR ESTEBAN IRAETA, CC#2	3007970	08-19-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	15-0417-K26	MARLON MENOCAL, 26TH	3007705	07-08-15	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	15-04382-2	ASHTON S HARP-LUCAS, CC#2	3007970	08-19-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	15-0449-K368	C#15-0450-K368, WILLIAM JOHNSON III, 368TH	3007646	07-01-15	District Courts	Criminal Cases - Court Ap	$800.00	
Brock Kalmbach	920	15-0666-K26	JOSHUA THOMAS NEAL, 26TH	3007408	05-27-15	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	15-0926-K368	NOLAN KYLE GLYNN, 368TH	3007462	06-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	15-0979-K26	ANDREW JAMES BRAUER, 26TH	3007970	08-19-15	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	15-1026-K277	JIMMY HENRY SCOFFEE, 277TH	3007646	07-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	15-1126-K277	C#15-1070-K277, TIMOTHY BARNES, 277TH	3007751	07-15-15	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brock Kalmbach	920	15-1153-K368	C#15-1154-K368, 15-1155-K368, NOLAN KYLE GLYNN, 368TH	3008155	09-16-15	District Courts	Criminal Cases - Court Ap	$1,100.00	
Brock Kalmbach	920	UNFILED;JDB	JACK DOYLE BYRD, CC#2	3007824	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Broderick J Watson	43616	11/01/14	ELECTION WORKERS SVC CONTRACT	411205	12-09-14	Election Svs Contract	Election Judges/Clerks	$5.00	
Broderick J Watson	43616	11/04/14	ELECTION WORKERS SVC CONTRACT	411205	12-09-14	Election Svs Contract	Election Judges/Clerks	$50.00	
Brogden, Troy L	28057	01/28/15	JAN 12-15/15, EXP REIMB, SHF	415148	03-03-15	Patrol Division	Training, Conf., Seminars	$120.00	
Brogden, Troy L	28057	11/19/14	NOV 9-14/14, EXP REIMB, SHF	411691	12-09-14	Patrol Division	Training, Conf., Seminars	$220.00	
Brooks, Doris R	21174	04/02/15	MAR 17/15, EXP REIMB, TAX A/C	417351	04-28-15	Co Tax Assessor Collector	Travel	$34.21	
Brooks, Doris R	21174	06/24/15	JUN 17/15, EXP REIMB, TAX A/C	421219	07-21-15	Co Tax Assessor Collector	Training, Conf., Seminars	$40.37	
Brookshire Ins Agency	17328	1424	BONDS-NEW BUSINESS, AARON KYLE	417273	04-28-15	Constable Precinct 1	Bond Premiums	$50.00	
Brookshire Ins Agency	17328	1446	CRISTOBAL M GUTIERREZ, APR 21/15-APR 21/16, CONST#1	418008	05-12-15	Constable Precinct 1	Bond Premiums	$50.00	
Brookshire Ins Agency	17328	1460	BOND, R TIJERINA, CONST#2	420662	07-07-15	Constable Precinct 2	Bond Premiums	$50.00	
Brookshire Ins Agency	17328	1461	BOND, D DARRELL, CONST#2	420662	07-07-15	Constable Precinct 2	Bond Premiums	$50.00	
Brookshire Ins Agency	17328	1481	JASON JEREMY DUSH, AUG 10/15-AUG 10/16, CONST#1	423400	09-08-15	Constable Precinct 1	Bond Premiums	$50.00	
Brown & Gay Engineers Inc	33880	1-150047	P#000WIL02-06, PEARSON RANCH ROAD UNDERPASS AT SH45/RM 620	414588	02-24-15	Commissioner Pct 1	P&G-Capital	$57,006.53	
Brown & Gay Engineers Inc	33880	10-14060	WA#6, PEARSON RANCH ROAD UNDERPASS AT SH 45/RM 620	410024	11-10-14	Commissioner Pct 1	P&G-Capital	$16,658.56	
Brown & Gay Engineers Inc	33880	11-14473	PEARSON RANCH ROAD UNDERPASS AT SH 45/RM 620	412458	01-06-15	Commissioner Pct 1	P&G-Capital	$1,291.51	
Brown & Gay Engineers Inc	33880	2-150022	P#000WIL02-06, PEARSON RANCH ROAD UNDERPASS, THROUGH JAN 9/15	415464	03-17-15	Commissioner Pct 1	P&G-Capital	$10,404.24	
Brown & Gay Engineers Inc	33880	5-150042	P#00002792-01, WA#1, APR 1-25/15, CR 101, PHASE 1	420000	06-23-15	Commissioner Pct 4	P&G-Capital	$13,066.22	
Brown & Gay Engineers Inc	33880	6-150012R	P#00002792-01, WA#1, APR 26-MAY 25/15, CR 101, PHASE 1	421182	07-21-15	Commissioner Pct 4	P&G-Capital	$12,299.25	
Brown & Gay Engineers Inc	33880	8-150121	P#00002792-01, WA#1, MAY 26-JUL 25/15, CR 101, PHASE 1	423926	09-22-15	Commissioner Pct 4	P&G-Capital	$3,735.00	
Brown & Gay Engineers Inc	33880	9-14074	P#000WIL02-06, PEARSON RANCH ROAD UNDERPASS AT SH 45/RM 620	409448	10-28-14	Commissioner Pct 1	P&G-Capital	$7,048.21	
Brown & Gay Engineers Inc	33880	WIL02-06	PEARSON RANCH ROAD	413455	01-27-15	Commissioner Pct 1	P&G-Capital	$45,286.84	
Brown, David N	38426	06/05/15	MAY 12-13/15, EXP REIMB, C/ATTY	420041	06-23-15	County Attorney	Training, Conf., Seminars	$85.56	
Brown, David N	38426	06/05/15A	MAY 27-29/15, EXP REIMB, C/ATTY	420041	06-23-15	County Attorney	Training, Conf., Seminars	$80.00	
Brown, David N	38426	08/10/15	JUL 22-24/15, EXP REIMB, C/ATTY	422805	08-25-15	County Attorney	Training, Conf., Seminars	$27.14	
Brown, Kaylan	42105	04/13/15	APR 8/15, EXP REIMB, HR	417420	04-28-15	Human Resources	Training, Conf., Seminars	$38.86	
Brown, Kaylan	42105	06/11/15	JUN 10/15, EXP REIMB, HR	420451	06-30-15	Human Resources	Training, Conf., Seminars	$24.38	
Brown, Kaylan	42105	10/27/14	OCT 22/14, EXP REIMB, BNFTS	410156	11-10-14	Wsmn Co Benefits Pgm.	Travel	$23.30	
Brown, Natalie F	30809	08/21/15	AUG 10/14-15, EXP REIMB, 911 COMM	423235	09-01-15	911 Communications	Training, Conf., Seminars	$180.00	
Brown, Regina L	21458	01/26/15	JAN 23/15, EXP REIMB, C/CLK	414463	02-17-15	County Clerk-Judicial	Travel	$32.31	
Brown, Regina L	21458	05/26/15	MAY 19-22/15, EXP REIMB, PROBATE CRT	419525	06-09-15	Probate Court	Training, Conf., Seminars	$1,125.70	
Brown, Regina L	21458	09/14/15	SEP 9-12/15, EXP REIMB, PROBATE CRT	424437	09-29-15	Probate Court	Training, Conf., Seminars	$629.78	
Brownells Inc	22668	10903131	UPS-GROUND SHIPPING	415465	03-17-15	Patrol Division	Law Enforcement Equipment	$15.95	155553
Brownells Inc	22668	10903131.01	WHITE & IR BLK WEAPON LIGHT ***CONTAINS LITHIUM BATTER*** 100-009-782WB SEE QUOTE FOR KIDWELL SANDELL/GLEASON/PATROL/512-260-4244	416007	03-31-15	Patrol Division	Law Enforcement Equipment	$707.45	155553
Brownells Inc	22668	10934834	UPS GROUND	415465	03-17-15	Support Services Division	Repairs To Equipment	$15.95	155466
Brownells Inc	22668	11054655.00	SHIPPING	417030	04-21-15	Support Services Division	Firing Range Maint & Repa	$15.95	155944
Brownells Inc	22668	11577012.00	UPS Ground Shipping-MUST BE RECEIVED BEFORE 9-30-15.	424242	09-29-15	Patrol Division	Law Enforcement Equipment	$15.95	158013
Bruce Mcanally	20163	05/09/15	ELECTION WORKERS SVC CONTRACT	418617	05-26-15	Election Svs Contract	Election Judges/Clerks	$235.00	
Bruce Mcanally	20163	11/04/14	ELECTION WORKERS SVC CONTRACT	411207	12-09-14	Election Svs Contract	Election Judges/Clerks	$286.00	
Bruce Mcanally	20163	12/16/14	ELECTION WORKERS SVC CONTRACT	412859	01-13-15	Election Svs Contract	Election Judges/Clerks	$217.00	
Bruce Sandifer	43936	13-04319-2	C#13-04319-2, RESTITUTION, MICHAEL SEAN CHILDRESS, C/ATTY	416008	03-31-15	Default	Due To Others-Ca Restitut	$300.00	
Bruchez Goss Thornton & Meronoff Pc	43545	24227	OVERPAYMENT, C/CLK	411208	12-09-14	Default	Fees Of Office, Co. Clerk	$34.00	
Brunner, Debbie R	43538	01/02/15	NOV 6-DEC 21/14, EXP REIMB, EMS	413221	01-20-15	Ems	Travel	$12.26	
Brunner, Debbie R	43538	03/03/15	JAN 8 & 17/15, EXP REIMB, EMS	414354	02-17-15	Ems	Travel	$18.80	
Brunner, Debbie R	43538	04/29/15	APR 4 & 13/15, EXP REIMB, EMS	418358	05-19-15	Ems	Travel	$16.04	
Brunner, Debbie R	43538	11/07/14	OCT 13-25/14, EXP REIMB, EMS	410978	12-02-14	Ems	Travel	$25.89	
Bruns, Megan M	44477	07/23/15	JUL 20-22/15, EXP REIMB, SHF	422603	08-18-15	County Sheriff	State Law Enforc Training	$100.00	
Brunson, Amanda D	44518	08/07/15	AUG 6-31/15, EXP REIMB, JUV	423378	09-08-15	Juvenile Services	Membership Dues	$168.00	
Brunson, Amanda D	44518	08/07/15	AUG 6-31/15, EXP REIMB, JUV	423378	09-08-15	Juvenile Services	Personal Liability Ins.	$138.00	
Brushy Creek Mud	19928	100214	RAW WATER SUPPLY AGRMT, SWP	408851	10-14-14	Sw Wilco Co Regional Park	Utilities	$2,740.05	
Brushy Creek Mud	19928	10615	DEC 14, RAW WATER SUPPLY AGRMT, SWP	413180	01-20-15	Sw Wilco Co Regional Park	Utilities	$2,682.00	
Brushy Creek Mud	19928	110614	OCT 14, RAW WATER SUPPLY AGRMT, SWP	410919	12-02-14	Sw Wilco Co Regional Park	Utilities	$2,865.60	
Brushy Creek Mud	19928	120114	NOV 14, RAW WATER SUPPLY AGRMT, SWP	411817	12-16-14	Sw Wilco Co Regional Park	Utilities	$2,682.00	
Brushy Creek Mud	19928	20415	JAN 15, RAW WATER SUPPLY AGMT, SWP	414318	02-17-15	Sw Wilco Co Regional Park	Utilities	$2,682.00	
Brushy Creek Mud	19928	30315	FEB 15, RAW WATER SUPPLY AGREEMENT, SWP	415466	03-17-15	Sw Wilco Co Regional Park	Utilities	$2,682.00	
Brushy Creek Mud	19928	40215	MAR 15, RAW WATER SUPPLY AGREEMENT, SWP	416680	04-14-15	Sw Wilco Co Regional Park	Utilities	$2,682.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brushy Creek Mud	19928	42915	ANNUAL REIMBURSEMENT PER NORTH GREAT OAKS DRIVE INTERLOCAL AGRMT, R&B	419357	06-09-15	Unified Road System	Maint. Agreements-Brushy	$10,000.00	
Brushy Creek Mud	19928	50115	APR 15, RAW WATER SUPPLY AGREEMENT, SWP	418009	05-12-15	Sw Wilco Co Regional Park	Utilities	$2,682.00	
Brushy Creek Mud	19928	50815	ANNUAL MAINTENANCE FEE FOR GREAT OAKS MEDIAN PER INTERLOCAL AGRMT, R&B	419357	06-09-15	Unified Road System	Maint. Agreements-Brushy	$11,221.70	
Brushy Creek Mud	19928	60115	MAY 15, RAW WATER SUPPLY AGREEMENT, SWP	419668	06-16-15	Sw Wilco Co Regional Park	Utilities	$2,682.00	
Brushy Creek Mud	19928	70115	JUN 15, RAW WATER SUPPLY AGREEMENT, SWP	420923	07-14-15	Sw Wilco Co Regional Park	Utilities	$2,682.00	
Brushy Creek Mud	19928	80315	JUL 15, RAW WATER SUPPLY AGREEMENT, SWP	422766	08-25-15	Sw Wilco Co Regional Park	Utilities	$2,864.25	
Brushy Creek Mud	19928	90215	AUG 15, RAW WATER SUPPLY AGREEMENT, SWP	423927	09-22-15	Sw Wilco Co Regional Park	Utilities	$4,748.85	
Bryce Paul Nesbitt	43395	2014-02749-CRIM	C#14-01601-3, OVERPAYMENT, C/CLK	408852	10-14-14	Default	Fees Of Office, Co. Clerk	$23.00	
Brycomm	40681	2015165	12 STRAND FIBER RELOCATE 9TH AND ROCK DIR-SDD-1901	3006997	03-18-15	Information Technology	Maintenance Contracts	$4,705.54	154292
Bsn Sports Inc	19011	96350736	PO 153201, TUFFY WINDSCREEN (2), PARKS	408516	10-07-14	Parks Department	Facility Maint. & Repair	$1,025.82	
Bsn Sports Inc	19011	96706405	TIE WRAPS (ORDERING WITH WINDSCREEN) MTTWRAPSDS. DELIVERY TO PARK MAINTENANCE FACILITY 404 BORHO (IT IS LOCATED INSIDE PARK WHERE ADMIN OFFICE IS LOCATED AS WELL).	416681	04-14-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	$151.70	155519
Bsn Sports Inc	19011	96941069	TIE WRAPS FOR SCREENS. MTTWRAPSDS	419669	06-16-15	Parks Department	Facility Maint. & Repair	$151.70	156155
Buckalew, Mahlon R	18723	06/12/15	JUN 12/15, EXP REIMB, R&B	420478	06-30-15	Unified Road System	Miscellaneous	$73.70	
Buckley, Reba C	36124	07/07/15	JUN 9-11/15, EXP REIMB, JP#3	421040	07-14-15	J.P. Precinct 3	Training, Conf., Seminars	$100.00	
Buie Communications	41969	195	WA#1, ROAD BOND PR	409717	11-04-14	Commissioner Pct 1	P&G-Capital	$251.25	
Buie Communications	41969	195	WA#1, ROAD BOND PR	409717	11-04-14	Commissioner Pct 3	P&G-Capital	$251.25	
Buie Communications	41969	195	WA#1, ROAD BOND PR	409717	11-04-14	Commissioner Pct 4	P&G-Capital	$251.25	
Buie Communications	41969	196	RM 620 TO PEARSON RANCH ROAD	409449	10-28-14	Commissioner Pct 1	P&G-Capital	$606.25	
Buie Communications	41969	215	OVERALL PROGRAM DEV	410920	12-02-14	Commissioner Pct 1	P&G-Capital	$19.26	
Buie Communications	41969	215	OVERALL PROGRAM DEV	410920	12-02-14	Commissioner Pct 2	P&G-Oper/Maint	$11.56	
Buie Communications	41969	215	OVERALL PROGRAM DEV	410920	12-02-14	Commissioner Pct 2	P&G-Capital	$19.26	
Buie Communications	41969	215	OVERALL PROGRAM DEV	410920	12-02-14	Commissioner Pct 3	P&G-Capital	$11.56	
Buie Communications	41969	215	OVERALL PROGRAM DEV	410920	12-02-14	Commissioner Pct 4	P&G-Capital	$19.23	
Buie Communications	41969	215	OVERALL PROGRAM DEV	410920	12-02-14	Commissioners Court	P&G-Capital	$19.26	
Buie Communications	41969	215A	WA#1, HAIRY MAN RD TRAFFIC STUDY, NOV 14	412860	01-13-15	Commissioner Pct 1	P&G-Capital	$27.19	
Buie Communications	41969	215A	WA#1, HAIRY MAN RD TRAFFIC STUDY, NOV 14	412860	01-13-15	Commissioner Pct 2	P&G-Oper/Maint	$16.30	
Buie Communications	41969	215A	WA#1, HAIRY MAN RD TRAFFIC STUDY, NOV 14	412860	01-13-15	Commissioner Pct 2	P&G-Capital	$27.19	
Buie Communications	41969	215A	WA#1, HAIRY MAN RD TRAFFIC STUDY, NOV 14	412860	01-13-15	Commissioner Pct 3	P&G-Capital	$16.30	
Buie Communications	41969	215A	WA#1, HAIRY MAN RD TRAFFIC STUDY, NOV 14	412860	01-13-15	Commissioner Pct 4	P&G-Capital	$27.19	
Buie Communications	41969	215A	WA#1, HAIRY MAN RD TRAFFIC STUDY, NOV 14	412860	01-13-15	Commissioners Court	P&G-Capital	$27.19	
Buie Communications	41969	216	RM 620 TO PEARSON RANCH ROAD	409449	10-28-14	Commissioner Pct 1	P&G-Capital	$406.25	
Buie Communications	41969	229	WA#1, OVERALL PROJECT	411210	12-09-14	Commissioner Pct 1	P&G-Capital	$58.92	
Buie Communications	41969	229	WA#1, OVERALL PROJECT	411210	12-09-14	Commissioner Pct 2	P&G-Oper/Maint	$35.35	
Buie Communications	41969	229	WA#1, OVERALL PROJECT	411210	12-09-14	Commissioner Pct 2	P&G-Capital	$35.35	
Buie Communications	41969	229	WA#1, OVERALL PROJECT	411210	12-09-14	Commissioner Pct 3	P&G-Capital	$35.35	
Buie Communications	41969	229	WA#1, OVERALL PROJECT	411210	12-09-14	Commissioner Pct 4	P&G-Capital	$58.92	
Buie Communications	41969	229	WA#1, OVERALL PROJECT	411210	12-09-14	Commissioners Court	P&G-Capital	$58.92	
Buie Communications	41969	230	RM 620	411210	12-09-14	Commissioner Pct 1	P&G-Capital	$462.50	
Buie Communications	41969	254	WA#1, LAURIE WALKER HOURS, DEC 14	413748	02-03-15	Commissioner Pct 1	P&G-Capital	$17.19	
Buie Communications	41969	254	WA#1, LAURIE WALKER HOURS, DEC 14	413748	02-03-15	Commissioner Pct 2	P&G-Oper/Maint	$10.31	
Buie Communications	41969	254	WA#1, LAURIE WALKER HOURS, DEC 14	413748	02-03-15	Commissioner Pct 2	P&G-Capital	$17.19	
Buie Communications	41969	254	WA#1, LAURIE WALKER HOURS, DEC 14	413748	02-03-15	Commissioner Pct 3	P&G-Capital	$10.31	
Buie Communications	41969	254	WA#1, LAURIE WALKER HOURS, DEC 14	413748	02-03-15	Commissioner Pct 4	P&G-Capital	$17.19	
Buie Communications	41969	254	WA#1, LAURIE WALKER HOURS, DEC 14	413748	02-03-15	Commissioners Court	P&G-Capital	$17.19	
Buie Communications	41969	255	WA#2, RM 620 IMPROVEMENTS, DEC 14	413748	02-03-15	Commissioner Pct 1	P&G-Capital	$500.00	
Buie Communications	41969	294	WA#2, ROAD BOND MTG, JAN 14-28/15	415214	03-10-15	Commissioner Pct 1	P&G-Capital	$40.00	
Buie Communications	41969	294	WA#2, ROAD BOND MTG, JAN 14-28/15	415214	03-10-15	Commissioner Pct 2	P&G-Oper/Maint	$24.00	
Buie Communications	41969	294	WA#2, ROAD BOND MTG, JAN 14-28/15	415214	03-10-15	Commissioner Pct 2	P&G-Capital	$40.00	
Buie Communications	41969	294	WA#2, ROAD BOND MTG, JAN 14-28/15	415214	03-10-15	Commissioner Pct 3	P&G-Capital	$24.00	
Buie Communications	41969	294	WA#2, ROAD BOND MTG, JAN 14-28/15	415214	03-10-15	Commissioner Pct 4	P&G-Capital	$40.00	
Buie Communications	41969	294	WA#2, ROAD BOND MTG, JAN 14-28/15	415214	03-10-15	Commissioners Court	P&G-Capital	$40.00	
Buie Communications	41969	318	WA#1, FEB 1-28/15, WILLIAMSON COUNTY PROGRAM DEVELOPMENT	420002	06-23-15	Commissioner Pct 1	P&G-Capital	$28.13	
Buie Communications	41969	318	WA#1, FEB 1-28/15, WILLIAMSON COUNTY PROGRAM DEVELOPMENT	420002	06-23-15	Commissioner Pct 2	P&G-Oper/Maint	$16.81	
Buie Communications	41969	318	WA#1, FEB 1-28/15, WILLIAMSON COUNTY PROGRAM DEVELOPMENT	420002	06-23-15	Commissioner Pct 2	P&G-Capital	$28.13	
Buie Communications	41969	318	WA#1, FEB 1-28/15, WILLIAMSON COUNTY PROGRAM DEVELOPMENT	420002	06-23-15	Commissioner Pct 3	P&G-Capital	$16.88	
Buie Communications	41969	318	WA#1, FEB 1-28/15, WILLIAMSON COUNTY PROGRAM DEVELOPMENT	420002	06-23-15	Commissioner Pct 4	P&G-Capital	$28.13	
Buie Communications	41969	318	WA#1, FEB 1-28/15, WILLIAMSON COUNTY PROGRAM DEVELOPMENT	420002	06-23-15	Commissioners Court	P&G-Capital	$28.13	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Buie Communications	41969	339	WA#1, APR 1-30/15, WILLIAMSON COUNTY OVERALL PROGRAM DEVELOPMENT	420002	06-23-15	Commissioner Pct 1	P&G-Capital	$39.06	
Buie Communications	41969	339	WA#1, APR 1-30/15, WILLIAMSON COUNTY OVERALL PROGRAM DEVELOPMENT	420002	06-23-15	Commissioner Pct 2	P&G-Oper/Maint	$23.46	
Buie Communications	41969	339	WA#1, APR 1-30/15, WILLIAMSON COUNTY OVERALL PROGRAM DEVELOPMENT	420002	06-23-15	Commissioner Pct 2	P&G-Capital	$39.06	
Buie Communications	41969	339	WA#1, APR 1-30/15, WILLIAMSON COUNTY OVERALL PROGRAM DEVELOPMENT	420002	06-23-15	Commissioner Pct 3	P&G-Capital	$23.44	
Buie Communications	41969	339	WA#1, APR 1-30/15, WILLIAMSON COUNTY OVERALL PROGRAM DEVELOPMENT	420002	06-23-15	Commissioner Pct 4	P&G-Capital	$39.06	
Buie Communications	41969	339	WA#1, APR 1-30/15, WILLIAMSON COUNTY OVERALL PROGRAM DEVELOPMENT	420002	06-23-15	Commissioners Court	P&G-Capital	$39.06	
Buie Communications	41969	340	P#P225-2, WA#5, APR 1-30/15, FOREST NORTH DRAINAGE	419358	06-09-15	Commissioner Pct 1	P&G-Capital	$475.00	
Buie Communications	41969	350	WA#5, MAY 4-29/15, FORREST NORTH DRAINAGE	421183	07-21-15	Commissioner Pct 1	P&G-Capital	$4,818.75	
Buie Communications	41969	351	WA#1, MAY 13-27/15, OVERALL PROGRAM DEVELOPMENT	421183	07-21-15	Commissioner Pct 1	P&G-Capital	$25.00	
Buie Communications	41969	351	WA#1, MAY 13-27/15, OVERALL PROGRAM DEVELOPMENT	421183	07-21-15	Commissioner Pct 2	P&G-Oper/Maint	$15.00	
Buie Communications	41969	351	WA#1, MAY 13-27/15, OVERALL PROGRAM DEVELOPMENT	421183	07-21-15	Commissioner Pct 2	P&G-Capital	$25.00	
Buie Communications	41969	351	WA#1, MAY 13-27/15, OVERALL PROGRAM DEVELOPMENT	421183	07-21-15	Commissioner Pct 3	P&G-Capital	$15.00	
Buie Communications	41969	351	WA#1, MAY 13-27/15, OVERALL PROGRAM DEVELOPMENT	421183	07-21-15	Commissioner Pct 4	P&G-Capital	$25.00	
Buie Communications	41969	351	WA#1, MAY 13-27/15, OVERALL PROGRAM DEVELOPMENT	421183	07-21-15	Commissioners Court	P&G-Capital	$25.00	
Buie Communications	41969	365	WA#5, JUN 2015, FORREST NORTH DRAINAGE	423610	09-15-15	Commissioner Pct 1	P&G-Capital	$11,330.50	
Buie Communications	41969	366	PALL, WA#1, JUN 2015 OVERALL PROGRAM DEVELOPMENT	423610	09-15-15	Commissioner Pct 1	P&G-Capital	$5.46	
Buie Communications	41969	366	PALL, WA#1, JUN 2015 OVERALL PROGRAM DEVELOPMENT	423610	09-15-15	Commissioner Pct 2	P&G-Oper/Maint	$5.46	
Buie Communications	41969	366	PALL, WA#1, JUN 2015 OVERALL PROGRAM DEVELOPMENT	423610	09-15-15	Commissioner Pct 2	P&G-Capital	$5.46	
Buie Communications	41969	366	PALL, WA#1, JUN 2015 OVERALL PROGRAM DEVELOPMENT	423610	09-15-15	Commissioner Pct 3	P&G-Capital	$5.46	
Buie Communications	41969	366	PALL, WA#1, JUN 2015 OVERALL PROGRAM DEVELOPMENT	423610	09-15-15	Commissioner Pct 4	P&G-Capital	$5.46	
Buie Communications	41969	366	PALL, WA#1, JUN 2015 OVERALL PROGRAM DEVELOPMENT	423610	09-15-15	Commissioners Court	P&G-Capital	$5.46	
Buie Communications	41969	375	WA#5, JUL 1-JUL 31/15, FOREST NORTH DRAINAGE IMPROVEMENTS	423401	09-08-15	Commissioner Pct 1	P&G-Capital	$14,105.61	
Buie Communications	41969	377	PALL, WA#1, JUL 1-31/15, GENERAL	423401	09-08-15	Commissioner Pct 1	P&G-Capital	$5.15	
Buie Communications	41969	377	PALL, WA#1, JUL 1-31/15, GENERAL	423401	09-08-15	Commissioner Pct 2	P&G-Oper/Maint	$5.15	
Buie Communications	41969	377	PALL, WA#1, JUL 1-31/15, GENERAL	423401	09-08-15	Commissioner Pct 2	P&G-Capital	$5.15	
Buie Communications	41969	377	PALL, WA#1, JUL 1-31/15, GENERAL	423401	09-08-15	Commissioner Pct 3	P&G-Capital	$5.15	
Buie Communications	41969	377	PALL, WA#1, JUL 1-31/15, GENERAL	423401	09-08-15	Commissioner Pct 4	P&G-Capital	$5.15	
Buie Communications	41969	377	PALL, WA#1, JUL 1-31/15, GENERAL	423401	09-08-15	Commissioners Court	P&G-Capital	$5.15	
Building Automation Specialists	42451	2015-01WILCO	BLANKET ORDER FOR QUARTERLY MAINTENANCE ON AUTOMATED LOGIC SYSTEMS JAN 15 - SEP 15	418010	05-12-15	Wmsn Cty Buildings	Maintenance Contracts	$1,520.00	155304
Building Automation Specialists	42451	92014261WILCO	PO 153545, INSTALL CHILLER LOAD MONITORING, CRIM JUST	409450	10-28-14	Criminal Justice Center	Facility Maint. & Repair	$1,031.00	
Bulldog Impound	44138	14-1724-K26	C#14-1724-K26, RESTITUTION, JOSEPH TOWNSEND, D/ATTY	418320	05-19-15	Default	Due To Others-Da Restitut	$895.42	
Bulldog Recovery, Llc	30132	13074	TOYOTA CAMRY, BLUE, SHF	408853	10-14-14	Patrol Division	Vehicle Impoundment Yard	$296.00	
Bulldog Recovery, Llc	30132	13150	2006 CHEV 2500, WHITE, SHF	412459	01-06-15	Patrol Division	Vehicle Impoundment Yard	$320.00	
Bulldog Recovery, Llc	30132	13968	HARLEY DAVIDSON, SHF	412459	01-06-15	County Sheriff	Vehicle Repairs & Maint	$270.00	
Bulldog Recovery, Llc	30132	15507	2007 CHEVY, WILCO CTY IMPOUND YARD, SHF	420663	07-07-15	Patrol Division	Vehicle Impoundment Yard	$150.00	
Burke Center	43724	DEC 14;KE	DEC 1/14, MEDICAL, KE, JUV	413181	01-20-15	Juvenile Services	Medical/Hospital	$85.00	
Burke Foundation Inc	23649	JUL 15;BTL	CLOTHING-CHILD WELFARE	421820	08-04-15	Child Welfare	Clothing	$300.00	
Burke Foundation Inc	23649	JUL 15;MMU	CLOTHING-CHILD WELFARE	421819	08-04-15	Child Welfare	Clothing	$300.00	
Burke Foundation Inc	23649	MAR 15;BTL	CLOTHING-CHILD WELFARE	416009	03-31-15	Child Welfare	Clothing	$250.00	
Burke Foundation Inc	23649	MAR 15;MAMU	CLOTHING-CHILD WELFARE	416010	03-31-15	Child Welfare	Clothing	$250.00	
Burks Digital Reprographics Ltd	17279	561886	COPIER RENEWAL - LEASE/MAINTENANCE FOR XEROX 6204DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE 8TH YEAR OF LEASE NOV 14 - SEP 15 INCLUDES 5000 SQFT/MONTH TONER $440.00 X 11 = $4,840.00	410349	11-18-14	County Clerk	Copier Rental & Supplies	$440.00	153891
Burks Digital Reprographics Ltd	17279	564789	COPIER RENEWAL - LEASE/MAINTENANCE FOR XEROX 6204 (RESEARCH) DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE 8TH YEAR OF LEASE NOV 14 - SEP 15 INCLUDES 5000 SQFT/MONTH TONER $440.00 X 11 = $4,840.00	412460	01-06-15	County Clerk	Copier Rental & Supplies	$440.00	153891

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Burks Digital Reprographics Ltd	17279	567286	COPIER RENEWAL - LEASE/MAINTENANCE FOR XEROX 6204 (RESEARCH) DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE 8TH YEAR OF LEASE NOV 14 - SEP 15 INCLUDES 5000 SQFT/MONTH TONER $440.00 X 11 = $4,840.00	413182	01-20-15	County Clerk	Copier Rental & Supplies	$440.00	153891
Burks Digital Reprographics Ltd	17279	569864	COPIER RENEWAL - LEASE/MAINTENANCE FOR XEROX 6204(RESEARCH) DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE 8TH YEAR OF LEASE NOV 14 - SEP 15 INCLUDES 5000 SQFT/MONTH TONER $440.00 X 11 = $4,840.00	414319	02-17-15	County Clerk	Copier Rental & Supplies	$440.00	153891
Burks Digital Reprographics Ltd	17279	572259	COPIER RENEWAL - LEASE/MAINTENANCE FOR XEROX 6204 (RESEARCH) DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE 8TH YEAR OF LEASE NOV 14 - SEP 15 INCLUDES 5000 SQFT/MONTH TONER $440.00 X 11 = $4,840.00	416011	03-31-15	County Clerk	Copier Rental & Supplies	$440.00	153891
Burks Digital Reprographics Ltd	17279	575153	COPIER RENEWAL - LEASE/MAINTENANCE FOR XEROX 6204 (RESEARCH) DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE 8TH YEAR OF LEASE NOV 14 - SEP 15 INCLUDES 5000 SQFT/MONTH TONER $440.00 X 11 = $4,840.00	417274	04-28-15	County Clerk	Copier Rental & Supplies	$440.00	153891
Burks Digital Reprographics Ltd	17279	577852	COPIER RENEWAL - LEASE/MAINTENANCE FOR XEROX 6204 (RESEARCH) DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE 8TH YEAR OF LEASE NOV 14 - SEP 15 INCLUDES 5000 SQFT/MONTH TONER $440.00 X 11 = $4,840.00	418618	05-26-15	County Clerk	Copier Rental & Supplies	$440.00	153891
Burks Digital Reprographics Ltd	17279	OCT 14	COPIER/PRINTER MONTHLY SERVICE MAINT AGRMT, C/CLK	408517	10-07-14	County Clerk	Copier Rental & Supplies	$440.00	
Burnet Cty Sheriff	12786	13-0400-T26	SERVICE FEE, D/CLK	418011	05-12-15	Default	Fees Of Office, Dist Cler	$150.00	
Burns Anderson Jury & Brenner Llp	40814	14-0382-CP4	TB, CC#4	413749	02-03-15	County Courts At Law	Other/Mh Cases - Court Ap	$1,000.00	
Burns Anderson Jury & Brenner Llp	40814	14-0654-CP4	JPW, CC#4	413749	02-03-15	County Courts At Law	Other/Mh Cases - Court Ap	$400.00	
Burns, Marla	14035	01/05/15	DEC 22/14, EXP REIMB, JUV	413290	01-20-15	Juvenile Services	Travel	$51.52	
Burns, Marla	14035	04/06/15	MAR 18-19/15, EXP REIMB, JUV	417131	04-21-15	Juvenile Services	Travel	$86.83	
Burns, Marla	14035	04/16/15	APR 13/15, EXP REIMB, JUV	417808	05-05-15	Juvenile Services	Travel	$42.55	
Burns, Marla	14035	08/17/15	JUN 29/15 & AUG 4/15, EXP REIMB, JUV	423221	09-01-15	Juvenile Services	Travel	$169.63	
Burns, Marla	14035	11/18/14R	NOV 11-14/14, EXP REIMB, JUV	411749	12-12-14	Juvenile Services	Training, Conf., Seminars	$100.00	
Burwell, Leigh A	30845	04/24/15	APR 19-22/15, EXP REIMB, MOT	419171	06-02-15	Outreach Department	Travel	$369.55	
Bury & Partners Inc	22265	1022028	WA#1, NEENAH AVE WIDENING PROJECT	3007336	05-13-15	Commissioner Pct 1	P&G-Capital	$29,022.50	
Bury & Partners Inc	22265	1022239	WA#1, NEENAH AVE WIDENING PROJECT	3007336	05-13-15	Commissioner Pct 1	P&G-Capital	$53,193.88	
Bury & Partners Inc	22265	1022528	P#R010402310006, WA#1, MAY 28-APR 24/15, NEENAH AVE WIDENING PROJECT	3007706	07-08-15	Commissioner Pct 1	P&G-Capital	$49,394.74	
Bury & Partners Inc	22265	1022951	P#R010402310006, WA#1, APR 27-MAY 29/15, NEENAH AVE WIDENING PROJECT	3007706	07-08-15	Commissioner Pct 1	P&G-Capital	$110,089.00	
Bury & Partners Inc	22265	1023541REV2	P#R010412310001, WA#1, JUN 27-JUL 31, CR 119	3008156	09-16-15	Commissioner Pct 4	P&G-Capital	$11,046.25	
Bury & Partners Inc	22265	42604	P#104123-10001, WA#1, MAR 15-APR 30/15, CR 119	3007499	06-10-15	Commissioner Pct 4	P&G-Capital	$1,769.63	
Bury & Partners Inc	22265	43051	P#104123-10001, WA#1, MAY 1-31/15, CR 119	3007647	07-01-15	Commissioner Pct 4	P&G-Capital	$1,619.63	
Bury & Partners Inc	22265	43597	P#104123-10001, WA#1, JUN 6-30/15, CRIA	3008025	08-26-15	Commissioner Pct 4	P&G-Capital	$1,220.28	
Business Form Solutions	43139	23426	#10 WINDOW ENVELOPES DELIVER TO ROUND ROCK TAX ASSESSOR/COLLECTOR 1801 E. OLD SETTLER'S BLVD., STE 115 ROUND ROCK TX 78664	419359	06-09-15	Co Tax Assessor Collector	Printed Materials & Bindi	$2,400.00	156465
Bustos, Darline L	43713	06/30/15	JUN 26/15, EXP REIMB, JUV	421213	07-21-15	Juvenile Services	Gasoline	$17.00	
Bustos, Darline L	43713	08/28/15	AUG 26/15, EXP REIMB, JUV	424284	09-29-15	Juvenile Services	Travel	$10.00	
Bustos, Darline L	43713	12/12/14	DEC 10/14, EXP REIMB, JUV	412527	01-06-15	Juvenile Services	Travel	$15.00	
Byron And Sandra Wilson	33498	MAR 15;CW	CLOTHING-CHILD WELFARE	416012	03-31-15	Child Welfare	Clothing	$200.00	
Byron Bailey	21730	11/01/14	NOV 4/14, ELEC	410556	11-25-14	Election Svs Contract	Election Judges/Clerks	$63.00	
Byron Bailey	21730	11/02/14	NOV 4/14, ELEC	410556	11-25-14	Election Svs Contract	Election Judges/Clerks	$22.50	
Byron L Bailey	33972	11/04/14	ELECTION WORKERS-COUNTY	411211	12-09-14	Elections	Election Judges/Clerks	$45.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
C M Hall Powerwash	36675	6521	BLANKET ORDER FOR KITCHEN HOOD CLEANING SERVICES OCT 14 - SEP 15	424243	09-29-15	Wmsn Cty Buildings	Maintenance Contracts	$625.00	153691
C M Hall Powerwash	36675	6521	PO 153691, KITCHEN HOOD CLEANING, JAIL	424243	09-29-15	Sheriff Admin/Jail	Maintenance Contracts	$625.00	
C M Hall Powerwash	36675	6522	BLANKET ORDER FOR KITCHEN HOOD CLEANING SERVICES OCT 14 - SEP 15	424243	09-29-15	Wmsn Cty Buildings	Maintenance Contracts	$425.00	153691
C M Hall Powerwash	36675	6522	PO 153691, VENT HOOD CLEANING, GRANGER	424243	09-29-15	Granger Facility-Cttc	Maintenance Contracts	$425.00	
C M Hall Powerwash	36675	6523	BLANKET ORDER FOR KITCHEN HOOD CLEANING SERVICES OCT 14 - SEP 15	424243	09-29-15	Wmsn Cty Buildings	Maintenance Contracts	$795.00	153691
C M Hall Powerwash	36675	6523	PO 153691, VENT HOOD CLEANING, JUV JUST	424243	09-29-15	Juvenile Facility	Maintenance Contracts	$795.00	
C2 Mechanical Services	43855	16410	P#16410, THRU AUG 22/16, REFUND, SHF	414589	02-24-15	Default	Alarm System Permit Fees	$25.00	
Cad Supplies Specialty Inc	21420	237289	PO 148577, PLOTTER SUP, SHF	3006258	10-08-14	Criminal Investigation Division	Office Supplies	$350.00	
Cad Supplies Specialty Inc	21420	239135	HP DESIGNJET CARE PACK INSTALLATION FOR 1 NETWORK CONFIGURATION FOR HP DESIGNJET NETWORK PRINTER	418012	05-12-15	911 Addressing	P&G-Capital	$450.00	155221
Cad Supplies Specialty Inc	21420	242718	HP DESIGNJET T7100 CARE PACK 1 YEAR	417232	04-21-15	911 Addressing	P&G-Capital	$1,539.00	156034
Cad Supplies Specialty Inc	21420	243594	Blanket PR for Plotter supplies and maintenance services in CID Effective from Oct. 1, 2014 - Sept. 30, 2015 MJohnson / PHughey 512.943.1313	417658	05-05-15	Criminal Investigation Division	Office Supplies	$981.00	154040
Caldwell Country Chevrolet	27096	FR251823	2015 Chevrolet Tahoe PPV, black & white paint, spotlight	413750	02-03-15	Constable Precinct 2	Vehicles > $5,000	$31,373.00	154185
Caldwell Country Chevrolet	27096	FR253059	2015 Chevrolet Tahoe PPV, black & white paint, spotlight	413750	02-03-15	Constable Precinct 2	Vehicles > $5,000	$31,373.00	154185
Caldwell Country Chevrolet	27096	FR253952	2015 Chevrolet Tahoe PPV, black & white paint, spotlight	413750	02-03-15	Constable Precinct 2	Vehicles > $5,000	$31,373.00	154185
Caldwell Country Chevrolet	27096	FR563090	2015 CHEVROLET TAHOE, PPV, FOUR KEYS, FOUR REMOTES, DUAL BATTERIES, SPOTLIGHT ON DRIVERS SIDE, SOLID BLACK Buyboard contract# 430-13	414320	02-17-15	Constable Precinct 3	Vehicles > $5,000	$30,058.00	154469
Caldwell Country Chevrolet	27096	FR563090-002	TWO TONE PAINT FOR 2015 TAHOES - BLACK WITH FOUR WHITE DOORS	414320	02-17-15	Constable Precinct 3	Vehicles > $5,000	$800.00	154629
Caldwell Country Chevrolet	27096	FR563090-003	TRANSPORT AND DELIVERY OF THREE 2015 TAHOES FROM DEALERSHIP TO SIDDONS-MARTIN EMERGENCY GROUP	414320	02-17-15	Constable Precinct 3	Vehicles > $5,000	$285.00	154481
Caldwell Country Chevrolet	27096	FR563247	2015 CHEVROLET TAHOE, PPV, FOUR KEYS, FOUR REMOTES, DUAL BATTERIES, SPOTLIGHT ON DRIVERS SIDE, SOLID BLACK Buyboard contract# 430-13	414320	02-17-15	Constable Precinct 3	Vehicles > $5,000	$30,058.00	154469
Caldwell Country Chevrolet	27096	FR563247-002	TWO TONE PAINT FOR 2015 TAHOES - BLACK WITH FOUR WHITE DOORS	414320	02-17-15	Constable Precinct 3	Vehicles > $5,000	$800.00	154629
Caldwell Country Chevrolet	27096	FR563247-003	TRANSPORT AND DELIVERY OF THREE 2015 TAHOES FROM DEALERSHIP TO SIDDONS-MARTIN EMERGENCY GROUP	414320	02-17-15	Constable Precinct 3	Vehicles > $5,000	$285.00	154481
Caldwell Country Chevrolet	27096	FR563780	2015 Chevrolet Tahoe PPV cc10706 in Black and White	415780	03-24-15	Constable Precinct 1	Vehicles > $5,000	$31,968.00	154520
Caldwell Country Chevrolet	27096	FR563803	2015 CHEVROLET TAHOES, SOLID BLACK, FOUR KEYS, FOUR REMOTES, DUAL BATTERIES, SPOTLIGHT ON DRIVER'S SIDE, 4X4 - QUOTE # 002A - QUOTE INCLUDES $400.00 ADMIN FEE Buyboard contract# 430-13	413750	02-03-15	Constable Precinct 3	Vehicles > $5,000	$32,348.00	154469
Caldwell Country Chevrolet	27096	FR563803-002	TWO TONE PAINT FOR 2015 TAHOES - BLACK WITH FOUR WHITE DOORS	413750	02-03-15	Constable Precinct 3	Vehicles > $5,000	$800.00	154629
Caldwell Country Chevrolet	27096	FR563803-003	TRANSPORT AND DELIVERY OF THREE 2015 TAHOES FROM DEALERSHIP TO SIDDONS-MARTIN EMERGENCY GROUP	413750	02-03-15	Constable Precinct 3	Vehicles > $5,000	$285.00	154481
Caldwell Country Chevrolet	27096	FR583604	2015 Chevrolet Tahoe PPV	414897	03-03-15	Constable Precinct 4	Vehicles > $5,000	$30,648.00	154129
Caldwell Country Chevrolet	27096	FR583756	2015 Chevrolet Tahoe PPV	414897	03-03-15	Constable Precinct 4	Vehicles > $5,000	$30,648.00	154129
Caldwell Country Chevrolet	27096	FR602489	EMS Command vehicle 2015 Tahoe Buy Board #430-13	416682	04-14-15	Ems	Vehicles > $5,000	$41,080.00	154403
Caldwell Country Ford	42570	EKG35450	BUYBOARD FEE	416013	03-31-15	Wmsn Cty Buildings	Vehicles > $5,000	$400.00	155842
Caldwell Country Ford	42570	FEC46687	BUYBOARD BID # 430-13:F250 3/4 TON FORD, 2015 REG CAB PICKUP; LONG BED; POWER WINDOW/LOCKS; TRAILER BRAKE CONTROLLER; HEADACHE RACK.	416013	03-31-15	Parks Department	Vehicles > $5,000	$22,128.24	154527
Caldwell Country Ford	42570	FEC46688	BUYBOARD FEE	416429	04-07-15	Unified Road System	Vehicles > $5,000	$400.00	154500
Caldwell Country Ford	42570	FEC46689	2015 FORD F250 3/4 TON REGULAR CAB PICKUP LWB	416429	04-07-15	Unified Road System	Vehicles > $5,000	$23,260.24	154500
Caldwell Country Ford	42570	FEC46690	2015 FORD F250 3/4 TON REGULAR CAB PICKUP LWB	416429	04-07-15	Unified Road System	Vehicles > $5,000	$23,260.24	154500
Caldwell Country Ford	42570	FEC46691	2015 FORD F250 3/4 TON REGULAR CAB PICKUP LWBB0856 2008 FORD F250 3/4 TON TRUCK, REPLACE WITH LIKE UNIT	416429	04-07-15	Unified Road System	Vehicles > $5,000	$23,260.24	154500
Caldwell Country Ford	42570	FEC46692	2015 FORD F250 3/4 TON REGULAR CAB PICKUP LWBB0856 2008 FORD F250 3/4 TON TRUCK, REPLACE WITH LIKE UNIT	416429	04-07-15	Unified Road System	Vehicles > $5,000	$23,260.24	154500
Caldwell Country Ford	42570	FEC46693	2015 FORD F250 3/4 TON REGULAR CAB PICKUP LWB	416429	04-07-15	Unified Road System	Vehicles > $5,000	$23,260.24	154500
Caldwell Country Ford	42570	FEC46694	BUYBOARD FEE	416683	04-14-15	Unified Road System	Vehicles > $5,000	$400.00	154608
Caldwell Country Ford	42570	FEC46695	BUYBOARD FEE PER PURCHASE ORDER	416013	03-31-15	Parks Department	Vehicles > $5,000	$400.00	154527
Caldwell Country Ford	42570	FEC56033	BUYBOARD FEE	417031	04-21-15	Unified Road System	Vehicles > $5,000	$400.00	154742
Caldwell Country Ford	42570	FEC56034	FORD F250 CREW CAB LWB	418013	05-12-15	Unified Road System	Vehicles > $5,000	$25,593.00	154742
Caldwell Country Ford	42570	FEC56134	BUYBOARD FEE	418013	05-12-15	Unified Road System	Vehicles > $5,000	$400.00	154741
Caldwell Country Ford	42570	FFA60743	BUYBOARD FEE	415781	03-24-15	Unified Road System	Vehicles > $5,000	$400.00	154607
Caldwell Country Ford	42570	FFA90296	BUYBOARD FEE	418013	05-12-15	Unified Road System	Vehicles > $5,000	$400.00	154855
Caldwell Country Ford	42570	FGC27224	BUYBOARD FEE	418013	05-12-15	Information Technology	Vehicles > $5,000	$400.00	155297
Caldwell Country Ford	42570	FGC27225	2015 WHITE FORD EXPLORERS	417031	04-21-15	Information Technology	Vehicles > $5,000	$25,135.00	155297

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Caldwell Country Ford	42570	FKA59566	cargo transit van for EMS supply Tarrant County Co-Op 2014-010	416683	04-14-15	Ems	Vehicles > $5,000	$(246.00)	
Caldwell Country Ford	42570	FKB00623	CARGO VAN, FORD TRANSIT, E9Z, YEAR 2015	419670	06-16-15	Animal Services	P&G-Capital	$22,627.00	155487
Caldwell Country Ford	42570	FKD70085	BUYBOARD PO FEE	420665	07-07-15	Wmsn Cty Buildings	Vehicles > $5,000	$400.00	154985
Caldwell Country Ford	42570	GEA16229	BUYBOARD PO FEE	423611	09-15-15	Wireless Communication	Vehicles > $5,000	$400.00	155801
Caldwell Country Ford	42570	GEA29442	FORD F250 3/4 TON REGULAR CAB WITH KNAPHEIDE SERVICE BODY PER ATTACHED BID SERIES 113 BUYBOARD 430-13	424244	09-29-15	Wmsn Cty Buildings	Vehicles > $5,000	$27,027.47	154985
Caldwell Country Ford	42570	GEA29443	FORD F250 3/4 TON REGULAR CAB WITH KNAPHEIDE SERVICE BODY PER ATTACHED BID SERIES 113 BUYBOARD 430-13	423611	09-15-15	Wmsn Cty Buildings	Vehicles > $5,000	$27,027.47	154985
Calibre Press	43934	26205	CELL BLOCK SURVIVAL, JUNE 25TH, GEORGETOWN ATTENDING: BRUCE VOISINE, MAYRA TORRES-PISA, DENNIS LAVIGNE AND RANDY MOUNT	420666	07-07-15	County Jail	Training, Conf., Seminars	$139.00	156158
Calibre Press	43934	26320	CELL BLOCK SURVIVAL, JUNE 25TH, GEORGETOWN ATTENDING: BRUCE VOISINE, MAYRA TORRES-PISA, DENNIS LAVIGNE AND RANDY MOUNT	420666	07-07-15	County Jail	Training, Conf., Seminars	$139.00	156158
Calibre Press	43934	26454	CELL BLOCK SURVIVAL, JUNE 25TH, GEORGETOWN ATTENDING: BRUCE VOISINE, MAYRA TORRES-PISA, DENNIS LAVIGNE AND RANDY MOUNT	420666	07-07-15	County Jail	Training, Conf., Seminars	$278.00	156158
Calibre Press	43934	28893	ARRESTING COMMUNICATION, JULY 20TH THRU JULY 21ST, GEORGETOWN; ATTENDING: BRUCE VOISINE	421821	08-04-15	County Jail	Training, Conf., Seminars	$179.00	157108
California Professional Mfg	19464	62648	PO 154582, HEAVY DUTY DISASTER POUCH ENVELOPE (20), SHF	411212	12-09-14	Criminal Investigation Division	Investigative Supp./Svs.	$(1.66)	
California Professional Mfg	19464	63312	Shipping	417275	04-28-15	Criminal Investigation Division	Investigative Supp./Svs.	$120.80	155985
Callahans General Store Inc	43303	675391	PO 153576, BENTONITE MATERIAL FOR BERRY SPRINGS DAM	408518	10-07-14	Commissioner Pct 3	P&G-Capital	$198.00	
Callahans General Store Inc	43303	675394	PO 153576, BENTONITE MATERIAL FOR BERRY SPRINGS DAM	408518	10-07-14	Commissioner Pct 3	P&G-Capital	$198.00	
Callahans General Store Inc	43303	676039	CLAY USED IN DAM PROJECT TO SEAL HOLES: 50# BAGS, ORDERING 80. WILL PICK UP	409718	11-04-14	Commissioner Pct 3	P&G-Capital	$396.00	154165
Callyo 2009 Corp	42639	A4929	10,000 Callyo Credits $750.00 Proposal #A12771 PBraun/FThomas/512-943-1312	415215	03-10-15	Support Services Division	Internet/Email Svs	$750.00	154913
Callyo 2009 Corp	42639	R4801	Blanket - 10/1/14-9/30/15 Callyo Basic System, additional lines, Callyo Credits, and support.. PBraun/FThomas/512-943-1312	410026	11-10-14	Support Services Division	Internet/Email Svs	$1,578.80	154049
Cambrian Environmental	44058	61	P#RHCP IMPLE, CAVE MONITORING, WCCF	417276	04-28-15	Wmsn Co Conservation Dept	Professional Services	$24,230.00	
Cambrian Environmental	44058	78	CAVE MONITORING, FEB 23-MAY 20/15, WCCF	420003	06-23-15	Wmsn Co Conservation Dept	Hcp Research Activities	$10,437.50	
Cambrian Environmental	44058	88	RHCP IMPLEMENTATION, CAVE MONITORING, WCCF	421822	08-04-15	Wmsn Co Conservation Dept	Professional Services	$3,840.00	
Cambrian Environmental	44058	95	RHCP IMPLEMENTATION, JULY 2015, CAVE MONITORING, WCCF	422767	08-25-15	Wmsn Co Conservation Dept	Professional Services	$7,502.50	
Candelaria L Velasquez	44137	13-1550-K277	C#13-1550-K277, RESTITUTION, MARGARITO MEJIA, D/ATTY	418321	05-19-15	Default	Due To Others-Da Restitut	$300.00	
Candlewood Suites Baytown	42492	DEC 14;HAMPTON	HOTEL TAX @ 17%	410922	12-02-14	County Jail	Training, Conf., Seminars	$43.35	154492
Candlewood Suites Baytown	42492	JUL 15;KELLEY	CHARLES KELLEY HOTEL FOR TOXIC OFFICER SCHOOL, JULY 6-8. NEED CHECK JULY 1	419671	06-16-15	Patrol Division	Training, Conf., Seminars	$208.26	156877
Candlewood Suites Baytown	42492	MAY 15;SHF/2	BRYAN ADKINS; JASON BRANTLEY HOTEL FOR VERBAL CONFLICT COURSE MAY 26-28 >>NEED CHECK MAY 20<<	418322	05-19-15	Patrol Division	Training, Conf., Seminars	$215.28	156667
Candlewood Suites, The Woodlands	42649	101329	HOTEL TAX @15%	409451	10-28-14	County Jail	Training, Conf., Seminars	$32.70	153822
Canine Encounters Law Enforcement Training	43740	FEB 15;CON2	FEB 25/15, TCOLE COURSE#62040, TRAINING (6), CONST#2	412861	01-13-15	Constable Precinct 2	Training, Conf., Seminars	$510.00	
Canon Financial Services Inc	24285	03/23/15	10/1/14-9/30/15 VIDAR SCANNER COPIER LEASE	416033	03-31-15	Information Technology	Copier Rental & Supplies	$730.00	153632
Canon Financial Services Inc	24285	13182765	PO 148657, SEP 13, 911 COMM	408854	10-14-14	911 Communications	Copier Rental & Supplies	$350.88	
Canon Financial Services Inc	24285	13271298	PO 148840, NOV 13, CC#1	409456	10-28-14	County Court At Law 1	Copier Rental & Supplies	$158.21	
Canon Financial Services Inc	24285	13271321	PO 150113, NOV 13, D/ATTY	408855	10-14-14	District Attorney	Equipment Lease	$244.88	
Canon Financial Services Inc	24285	13626204	PO 150113, MAR 14, D/ATTY	408856	10-14-14	District Attorney	Equipment Lease	$244.88	
Canon Financial Services Inc	24285	13891872	PO 148840, JUN 14, CC#1	409150	10-21-14	County Court At Law 1	Copier Rental & Supplies	$158.21	
Canon Financial Services Inc	24285	13891875	PO 148840, JUN 14, CC#1	409148	10-21-14	County Court At Law 1	Copier Rental & Supplies	$6.85	
Canon Financial Services Inc	24285	13981171	PO 151726, JUL 14, TAX A/C	409149	10-21-14	Co Tax Assessor Collector	Copier Rental & Supplies	$772.26	
Canon Financial Services Inc	24285	14067774	PO 148852, COPIER RENTAL, AUG 14, JP#4	408524	10-07-14	J.P. Precinct 4	Copier Rental & Supplies	$87.11	
Canon Financial Services Inc	24285	14067775	PO 148852, COPIER RENTAL, AUG 14, JP#4	408525	10-07-14	J.P. Precinct 4	Copier Rental & Supplies	$270.17	
Canon Financial Services Inc	24285	14158877	PO 149446, COPIER RENTAL, SEP 14, CONST#2	408526	10-07-14	Constable Precinct 2	Copier Rental & Supplies	$110.01	
Canon Financial Services Inc	24285	14158895	PO 153564, COPIER RENTAL, R&B	408527	10-07-14	Unified Road System	Copier Rental & Supplies	$134.09	
Canon Financial Services Inc	24285	14171802	PO 153564, COPIER RENTAL, SEP 14, R&B	408528	10-07-14	Unified Road System	Copier Rental & Supplies	$722.16	
Canon Financial Services Inc	24285	14171807	PO 149160, SEP 14, EMER MGMT	408857	10-14-14	Emergency Management	Copier Rental & Supplies	$251.25	
Canon Financial Services Inc	24285	14171816	PO 153564, COPIER RENTAL, SEP 14, R&B	408520	10-07-14	Unified Road System	Copier Rental & Supplies	$1,068.16	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	14171817	PO 148854, COPIER RENTAL, SEP 14, MOT	408529	10-07-14	Outreach Department	Copier Rental & Supplies	$166.13	
Canon Financial Services Inc	24285	14171820	PO 151404, COPIER RENTAL, SEP 14, EMS	408530	10-07-14	Ems	Copier Rental & Supplies	$257.87	
Canon Financial Services Inc	24285	14171821	PO 151477, COPIER RENTAL, SEP 14, EMS	408531	10-07-14	Ems	Copier Rental & Supplies	$227.87	
Canon Financial Services Inc	24285	14171825	PO 151999, SEP 14, C/JUDGE	408532	10-07-14	County Judge	Copier Rental & Supplies	$238.14	
Canon Financial Services Inc	24285	14171826	PO 151999, COPIER RENTAL, SEP 14, C/JUDGE	408523	10-07-14	County Judge	Copier Rental & Supplies	$107.55	
Canon Financial Services Inc	24285	14171827	PO 151999, COPIER RENTAL, SEP 14, C/JUDGE	408522	10-07-14	County Judge	Copier Rental & Supplies	$170.34	
Canon Financial Services Inc	24285	14171828	PO 152591, SEP 14, JP#4	409455	10-28-14	J.P. Precinct 4	Copier Rental & Supplies	$346.82	
Canon Financial Services Inc	24285	14171830	PO 148179, SEP 14 CONTRACT, PARKS	408521	10-07-14	Parks Department	Copier Rental & Supplies	$65.89	
Canon Financial Services Inc	24285	14249121	PO 149633, OCT 14, CONST#4	409454	10-28-14	Constable Precinct 4	Copier Rental & Supplies	$107.66	
Canon Financial Services Inc	24285	14249958	Copier Lease renewal to cover Oct & Nov. invoices Image Runner 2525 ($110 month X 2 months = $220)	409453	10-28-14	Constable Precinct 2	Copier Rental & Supplies	$110.01	153736
Canon Financial Services Inc	24285	14249967	10/1/14-9/30/15 VIDAR SCANNER COPIER LEASE	409466	10-28-14	Information Technology	Copier Rental & Supplies	$365.00	153632
Canon Financial Services Inc	24285	14249968	OCT 14, D/CRT	410926	12-02-14	District Courts	Copier Rental & Supplies	$310.26	
Canon Financial Services Inc	24285	14249969	10/1/14-9/30/15 IR3080 COPIER LEASE	409467	10-28-14	Information Technology	Copier Rental & Supplies	$177.95	153633
Canon Financial Services Inc	24285	14249969A	PO 148238, SEP 14, OVERAGES, ITS	409457	10-28-14	Information Technology	Copier Rental & Supplies	$19.18	
Canon Financial Services Inc	24285	14249970	CIT COPIER L2 CATALOGUE #DFW08872 FEEDING UNIT;FAX;CABINET & DUPLEXING ($237.38 X 3 MO = $712.14)	409719	11-04-14	Patrol Division	Copier Rental & Supplies	$237.38	154276
Canon Financial Services Inc	24285	14249971	CONTRACT #385 SANDELL/GLEASON/PATROL/512-260-4244 Blanket copier renewal Law Library copier IR 2525, $87.97 x 12 = $1055.64	410927	12-02-14	District Courts	Copier Rental & Supplies	$87.97	154800
Canon Financial Services Inc	24285	14249971	OCT 14, LAW LIB	410927	12-02-14	Law Library	Copier Rental & Supplies	$87.97	
Canon Financial Services Inc	24285	14249972	PO 148656, OCT 14, 911 COMM	409720	11-04-14	911 Communications	Copier Rental & Supplies	$217.41	
Canon Financial Services Inc	24285	14249973	FLEET/IMPOUND COPIER L2 CATALOGUE FAX/SCANNER/PTR CANNON 3,000 COPIES/$0.01 OVERAGE QUOTE #A41X0219C/10 $65.89 X 3 MO = $197.67	409737	11-04-14	Patrol Division	Copier Rental & Supplies	$65.89	154276
Canon Financial Services Inc	24285	14249975	SANDELL/GLEASON/PATROL/512-260-4244 OCT 14, PUR	410032	11-10-14	Purchasing Dept	Copier Rental & Supplies	$290.72	
Canon Financial Services Inc	24285	14249976	BLANKET FOR COPIER RENTAL AND SUPPLIES 1.Copier : Model #: IR2525.Copier: Model # IRC5240.Copier: Model # IRC5045.	409721	11-04-14	Unified Road System	Copier Rental & Supplies	$134.09	153876
Canon Financial Services Inc	24285	14249979	COPIER RENEWAL CANON IMAGE RUNNER 2525, (CIVIL) ($110.01 X 2 months = $220.02) Covers for October and November 2014 invoices New machine to be delivered December 1st, 2014	410033	11-10-14	County Clerk-Judicial	Copier Rental & Supplies	$110.01	153732
Canon Financial Services Inc	24285	14249980	COPIER RENEWAL CANON IMAGERUNNER 32320 LEASE UNIT, (CRIMINAL) ($168.92 X 2 = $337.84) Covers Oct & Nov invoices New machine to be delivered December 1st, 2014	410027	11-10-14	County Clerk-Judicial	Copier Rental & Supplies	$168.92	153811
Canon Financial Services Inc	24285	14263475	Canon Copier Lease; Model #IRC5250; 12 x $619.83; Base of $302.67 plus $72.59 for 15,000 black copies and $244.57 for 6,000 color copies	411213	12-09-14	Extension Service	Copier Rental & Supplies	$475.76	154337
Canon Financial Services Inc	24285	14263610	BLANKET PURCHASE FOR RENTAL AND MAINTENANCE FOR CANON COPIERS-10/1/14 THRU 09/30/15	409722	11-04-14	Juvenile Services	Copier Rental & Supplies	$420.40	153901
Canon Financial Services Inc	24285	14263611	OCT 14, CC#1	410928	12-02-14	County Court At Law 1	Copier Rental & Supplies	$158.21	
Canon Financial Services Inc	24285	14263612	BLANKET FOR COPIER RENTAL AND SUPPLIES 1.Copier : Model #: IR2525.Copier: Model # IRC5240.Copier: Model # IRC5045.	409723	11-04-14	Unified Road System	Copier Rental & Supplies	$22.87	153876
Canon Financial Services Inc	24285	14263613	PO 148778, SEP 14 (OVERAGES), JUV	409724	11-04-14	Juvenile Services	Copier Rental & Supplies	$29.18	
Canon Financial Services Inc	24285	14263614	OCT 14, CC#1	410929	12-02-14	County Court At Law 1	Copier Rental & Supplies	$6.85	
Canon Financial Services Inc	24285	14263615	PO 148657, OCT 14, 911 COMM	409458	10-28-14	911 Communications	Copier Rental & Supplies	$350.88	
Canon Financial Services Inc	24285	14263616	OCT 14, CC#4	410561	11-25-14	County Court At Law 4	Copier Rental & Supplies	$87.11	
Canon Financial Services Inc	24285	14263617	Blanket Copier Renewal Oct 2014 thru Sept 2015	410350	11-18-14	Emergency Management	Copier Rental & Supplies	$251.25	154395
Canon Financial Services Inc	24285	14263618	Canon Copier Renewal $106.30 x 12mths	410031	11-10-14	County Court At Law 3	Copier Rental & Supplies	$106.30	154459
Canon Financial Services Inc	24285	14263619	PO 149633, OCT 14, CONST#4	409459	10-28-14	Constable Precinct 4	Copier Rental & Supplies	$114.51	
Canon Financial Services Inc	24285	14263620	BLANKET ORDER FOR COPIER RENTAL AND SUPPLIES OCT 14 - SEP 15	409725	11-04-14	Wmsn Cty Buildings	Copier Rental & Supplies	$255.22	153678

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Canon Financial Services Inc	24285	14263621	Yearly Blanket - 10/1/14-9/30/15 (Narcotics) Image Runner 1025iF - $65.89 month x 12 = $790.68 TPass Contract # 985L2 PBraun/FThomas/512-943-1312	409460	10-28-14	Support Services Division	Copier Rental & Supplies	$65.89	154044
Canon Financial Services Inc	24285	14263622	Canon Copier Model #IR1025N, Equip ID#60399, 12 months @ 59.73 per month	409461	10-28-14	J.P. Precinct 2	Copier Rental & Supplies	$59.73	154213
Canon Financial Services Inc	24285	14263623	CANON 4045 $312.66 per month for 12 months, which brings the total to $3,751.92	410030	11-10-14	County Auditor	Copier Rental & Supplies	$312.66	153872
Canon Financial Services Inc	24285	14263624	COPIER RENEWAL CANON IR2525 (CASHIERING) 2500 COPIES OCT 14 - SEP 15 $77.46 X 12 = $929.52	410029	11-10-14	County Clerk	Copier Rental & Supplies	$77.46	153734
Canon Financial Services Inc	24285	14263625	Cannon IR1025IF Contract #: 985-L2 October 1, 2014 - September 30, 2015 $65.89 per month X 12 = $790.68 Moriel/Pierce/Commissioner Pct. 2: 260-4280	409726	11-04-14	Commissioner Pct 2	Copier Rental & Supplies	$65.89	153620
Canon Financial Services Inc	24285	14263626	PO 153876, OCT 14 CONTRACT, SEP 14 OVERAGES, R&B	409727	11-04-14	Unified Road System	Copier Rental & Supplies	$292.86	
Canon Financial Services Inc	24285	14263627	Monthly Copier Rental	412866	01-13-15	Outreach Department	Copier Rental & Supplies	$166.13	154066
Canon Financial Services Inc	24285	14263628	Leased Canon Copier	409728	11-04-14	District Attorney	Copier Rental & Supplies	$244.88	154341
Canon Financial Services Inc	24285	14263629	PO 154045, DATA ENTRY, OCT 14, SHF	409462	10-28-14	Support Services Division	Copier Rental & Supplies	$58.15	
Canon Financial Services Inc	24285	14263630	Canon iRADV 4245 Cassette Feed, Mod.-AF1: Inner Finisher-D1:PCL Printer Kit-AY1;HDD Data Encryption Kit-C4Oct-Sept. $257.87 X 12. Service for 8000 Copies/prints per mo.;8001+@$00.0090 ea	409729	11-04-14	Ems	Copier Rental & Supplies	$257.87	153914
Canon Financial Services Inc	24285	14263631	Canon iRADV 4245 Cassette Feed, Mod.-AF1: Inner Finisher-D1:PCL Printer Kit-AY1;HDD Data Encryption Kit-C4Oct-Sept. $227.87 X 12. Service for4500 Copies/prints per mo.;4501+@$00.0090 ea	409730	11-04-14	Ems	Copier Rental & Supplies	$227.87	153915
Canon Financial Services Inc	24285	14263632	Yearly renewal of copier lease agreements for Canon copiers.	409731	11-04-14	Co Tax Assessor Collector	Copier Rental & Supplies	$772.26	153902
Canon Financial Services Inc	24285	14263633	Blanket Order for copy rental	409463	10-28-14	J.P. Precinct 1	Copier Rental & Supplies	$113.21	154127
Canon Financial Services Inc	24285	14263634	Blanket for Copier QLA06564	409464	10-28-14	J.P. Precinct 1	Copier Rental & Supplies	$86.21	154140
Canon Financial Services Inc	24285	14263635	Canon Copier Renewal, iR2535, Hal's Office $170.34 x 12 months ($2,044.08) iR2525, 2nd flr exec/courtrm, $107.55 x 12 months ($1,290.60) iRADV4245, 1st flr Judge's area, $238.14 x 12 months ($2,857.68)	409732	11-04-14	County Judge	Copier Rental & Supplies	$238.14	154264
Canon Financial Services Inc	24285	14263636	Canon Copier Renewal, iR2535, Hal's Office $170.34 x 12 months ($2,044.08) iR2525, 2nd flr exec/courtrm, $107.55 x 12 months ($1,290.60) iRADV4245, 1st flr Judge's area, $238.14 x 12 months ($2,857.68)	409733	11-04-14	County Judge	Copier Rental & Supplies	$107.55	154264
Canon Financial Services Inc	24285	14263637	Canon Copier Renewal, iR2535, Hal's Office $170.34 x 12 months ($2,044.08) iR2525, 2nd flr exec/courtrm, $107.55 x 12 months ($1,290.60) iRADV4245, 1st flr Judge's area, $238.14 x 12 months ($2,857.68)	409734	11-04-14	County Judge	Copier Rental & Supplies	$170.34	154264
Canon Financial Services Inc	24285	14263638	CANON IMAGERUNNER ADV 2525; DUPLEXING ADF-AB1; CABINET TYPE-C1; SERVICE FOR 2000 B/W COPIES/PRINTS PER MO; 2001+ @ $0.0125 EA, 12 MO @ 85.23 + OVERRAGES; 36 MO LEASE	410930	12-02-14	J.P. Precinct 4	Copier Rental & Supplies	$85.23	154473
Canon Financial Services Inc	24285	14263639	PO 154259, OCT 14, ANML SVC	409735	11-04-14	Animal Services	Copier Rental & Supplies	$121.60	
Canon Financial Services Inc	24285	14263639A	PO 148804, SEP 14 OVERAGES, ANML SVC	409465	10-28-14	Animal Services	Copier Rental & Supplies	$24.67	
Canon Financial Services Inc	24285	14263640	COPIER FOR PARK ADMIN OFFICE, $ 65.89 A MONTH.	409452	10-28-14	Parks Department	Copier Rental & Supplies	$65.89	154080
Canon Financial Services Inc	24285	14263641	COPIER RENEWAL CANON IR3225 (RESEARCH) LEASE UNIT, $142.45 X 2 months = $284.49) Covers OCT & NOV 2014 invoices New machine to be delivered December 1st, 2014	410028	11-10-14	County Clerk	Copier Rental & Supplies	$142.45	153733
Canon Financial Services Inc	24285	14264158	COPIER RENEWAL CANON IR4035 (VITALS) 8000 COPIES OCT 14 - OCT 15 $176.83 X = $2121.96	410034	11-10-14	County Clerk	Copier Rental & Supplies	$176.83	153812
Canon Financial Services Inc	24285	14264159	CANON iR ADV 500iF CASSETTE MODULE-AA1 CABINET TYPE-L ($105.53 X 3 MONTHS = $316.59) SERVICE FOR 2,000 COPIES/PRINTS PER MONTH; 2,001 + @ $0.0105 EACH CEDAR PARK UPSTAIRS SUPPLIER ITEM: SANDELL/PATROL/512-260-4244	409736	11-04-14	Patrol Division	Copier Rental & Supplies	$105.53	154276
Canon Financial Services Inc	24285	14340228	NOV 14, CONST#4	410931	12-02-14	Constable Precinct 4	Copier Rental & Supplies	$107.66	

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Canon Financial Services Inc	24285	14341090	Copier Lease renewal to cover Oct & Nov. invoices Image Runner 2525 ($110 month X 2 months = $220)	410932	12-02-14	Constable Precinct 2	Copier Rental & Supplies	$.02	
Canon Financial Services Inc	24285	14341099	10/1/14-9/30/15 VIDAR SCANNER COPIER LEASE	410563	11-25-14	Information Technology	Copier Rental & Supplies	$365.00	153632
Canon Financial Services Inc	24285	14341100	Blanket copier renewal District Court copier Model #IR5055, $310.26 x 12= $3723.12	412255	12-19-14	District Courts	Copier Rental & Supplies	$310.26	154800
Canon Financial Services Inc	24285	14341101	10/1/14-9/30/15 IR3080 COPIER LEASE	410558	11-25-14	Information Technology	Copier Rental & Supplies	$191.37	153633
Canon Financial Services Inc	24285	14341102	CIT COPIER L2 CATALOGUE FEEDING UNIT;FAX;CABINET & DUPLEXING ($237.38 X 3 MO = $712.14) CONTRACT SANDELL/GLEASON/PATROL/512-260-4244	410933	12-02-14	Patrol Division	Copier Rental & Supplies	$237.38	154276
Canon Financial Services Inc	24285	14341103	Blanket copier renewal Law Library copier IR 2525, $87.97 x 12 = $1055.64	411822	12-16-14	District Courts	Copier Rental & Supplies	$87.97	154800
Canon Financial Services Inc	24285	14341103	NOV 14, LAW LIB	411822	12-16-14	Law Library	Copier Rental & Supplies	$87.97	
Canon Financial Services Inc	24285	14341104	Canon IR3230 Printer 2-month lease oct-nov 251.25 per month	410934	12-02-14	911 Communications	Copier Rental & Supplies	$217.41	154275
Canon Financial Services Inc	24285	14341105	FLEET/IMPOUNT COPIER L2 CATALOGUE FAX/SCANNER/PTR CANNON 3,000 COPIES/$0.01 OVERAGE QUOTE #A41X0219C/10 $65.89 X 3 MO = $197.67 SANDELL/GLEASON/PATROL/512-260-4244	410935	12-02-14	Patrol Division	Copier Rental & Supplies	$65.89	154276
Canon Financial Services Inc	24285	14341107	CANON COPIER - OCT 14 - SEP 15 $290.72 X 12 = $3,488.64	410936	12-02-14	Purchasing Dept	Copier Rental & Supplies	$290.72	154420
Canon Financial Services Inc	24285	14341108	BLANKET FOR COPIER RENTAL AND SUPPLIES	410937	12-02-14	Unified Road System	Copier Rental & Supplies	$134.09	153876
Canon Financial Services Inc	24285	14341110	COPIER RENEWAL CANON IMAGERUNNER 2525, (CIVIL) ($110.01 X 2 months = $220.02) Covers for October and November 2014 invoices New machine to be delivered December 1st, 2014	410559	11-25-14	County Clerk-Judicial	Copier Rental & Supplies	$110.01	153732
Canon Financial Services Inc	24285	14341111	COPIER RENEWAL CANON IMAGERUNNER 32320 LEASE UNIT, (CRIMINAL) ($168.92 X 2 = $337.84) Covers Oct & Nov invoices New machine to be delivered December 1st, 2014	410560	11-25-14	County Clerk-Judicial	Copier Rental & Supplies	$168.92	153811
Canon Financial Services Inc	24285	14355095	Canon Copier Lease; Model #IRC5250; 12 x $619.83; Base of $302.67 plus $72.59 for 15,000 black copies and $244.57 for 6,000 color copies	411214	12-09-14	Extension Service	Copier Rental & Supplies	$805.70	154337
Canon Financial Services Inc	24285	14355230	BLANKET PURCHASE FOR RENTAL AND MAINTENANCE FOR CANON COPIERS-10/1/14 THRU 09/30/15	410938	12-02-14	Juvenile Services	Copier Rental & Supplies	$420.40	153901
Canon Financial Services Inc	24285	14355231	NOV 14, CC#1	411821	12-16-14	County Court At Law 1	Copier Rental & Supplies	$158.21	
Canon Financial Services Inc	24285	14355232	BLANKET FOR COPIER RENTAL AND SUPPLIES	410939	12-02-14	Unified Road System	Copier Rental & Supplies	$564.13	153876
Canon Financial Services Inc	24285	14355233	BLANKET PURCHASE FOR RENTAL AND MAINTENANCE FOR CANON COPIERS-10/1/14 THRU 09/30/15	410940	12-02-14	Juvenile Services	Copier Rental & Supplies	$2,325.74	153901
Canon Financial Services Inc	24285	14355234	NOV 14, CC#1	411820	12-16-14	County Court At Law 1	Copier Rental & Supplies	$6.85	
Canon Financial Services Inc	24285	14355235	Copier Rental Lease	410941	12-02-14	911 Communications	Copier Rental & Supplies	$350.88	154234
Canon Financial Services Inc	24285	14355236	blanket fiscal year 2015 Oct-Sept Model# IR2525 TxPass# 98TL2	411819	12-16-14	County Court At Law 4	Copier Rental & Supplies	$87.11	154601
Canon Financial Services Inc	24285	14355237	Blanket Copier Renewal Oct 2014 thru Sept 2015	410942	12-02-14	Emergency Management	Copier Rental & Supplies	$251.25	154395
Canon Financial Services Inc	24285	14355238	Canon Copier Renewal $106.30 x 12mths	410943	12-02-14	County Court At Law 3	Copier Rental & Supplies	$106.30	154459
Canon Financial Services Inc	24285	14355239	NOV 14, CONST#4	410944	12-02-14	Constable Precinct 4	Copier Rental & Supplies	$114.51	
Canon Financial Services Inc	24285	14355240	BLANKET ORDER FOR COPIER RENTAL AND SUPPLIES OCT 14 - SEP 15	410566	11-25-14	Wmsn Cty Buildings	Copier Rental & Supplies	$259.52	153678
Canon Financial Services Inc	24285	14355241	Yearly Blanket - 10/1/14-9/30/15 (Narcotics) Image Runner 1025iF - $65.89 month x 12 = $790.68 TPass Contract # 985L2 PBraun/FThomas/512-943-1312	410945	12-02-14	Support Services Division	Copier Rental & Supplies	$65.89	154044
Canon Financial Services Inc	24285	14355242	Canon Copier, Model #IR1025N, Equip ID#60399, 12 months @ 59.73 per month	410565	11-25-14	J.P. Precinct 2	Copier Rental & Supplies	$59.73	154213

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	14355243	CANON 4045 LEASE/RENTAL Equipment/ $312.66 per month for 12 months, which brings the total to $3,751.92	410946	12-02-14	County Auditor	Copier Rental & Supplies	$312.66	153872
Canon Financial Services Inc	24285	14355244	COPIER RENEWAL CANON IR2525 (CASHIERING) COPIES OCT 14 - SEP 15 $77.46 X 12 = $929.52	410564	11-25-14	County Clerk	Copier Rental & Supplies	$77.46	153734
Canon Financial Services Inc	24285	14355245	Canon October 1, 2014 - September 30, 2015 $65.89 per month X 12 = $790.68 Moriel/Pierce/Commissioner Pct. 2: 260-4280	410947	12-02-14	Commissioner Pct 2	Copier Rental & Supplies	$65.89	153620
Canon Financial Services Inc	24285	14355246	BLANKET FOR COPIER RENTAL AND SUPPLIES	410948	12-02-14	Unified Road System	Copier Rental & Supplies	$509.26	153876
Canon Financial Services Inc	24285	14355247	Monthly Copier Rental	412870	01-13-15	Outreach Department	Copier Rental & Supplies	$166.13	154066
Canon Financial Services Inc	24285	14355248	Leased Canon Copier	410949	12-02-14	District Attorney	Copier Rental & Supplies	$244.88	154341
Canon Financial Services Inc	24285	14355249	Blanket Order 10/01/14-09/30/15 (Data) Image Runner 1025iF - $58.15 month x 12 = 697.80 DIR-SDD-1662 PBraun/FThomas/512-943-1312	410950	12-02-14	Support Services Division	Copier Rental & Supplies	$58.15	154045
Canon Financial Services Inc	24285	14355250	Canon iRADV 4245 Cassette Feed, Mod.-AF1: Inner Finisher-D1:PCL Printer Kit-AY1;HDD Data Encryption Kit-C4Oct-Sept. $257.87 X 12. Service for 8000 Copies/prints per mo.;8001+@$00.0090 ea	411215	12-09-14	Ems	Copier Rental & Supplies	$257.87	153914
Canon Financial Services Inc	24285	14355251	Canon iRADV 4245 Cassette Feed, Mod.-AF1: Inner Finisher-D1:PCL Printer Kit-AY1;HDD Data Encryption Kit-C4Oct-Sept. $227.87 X 12. Service for4500 Copies/prints per mo.;4501+@$00.0090 ea	411216	12-09-14	Ems	Copier Rental & Supplies	$227.87	153915
Canon Financial Services Inc	24285	14355252	Yearly renewal of copier lease agreements for Canon copiers - Administration:Motor Vehicle:Property Tax:Accounting	410951	12-02-14	Co Tax Assessor Collector	Copier Rental & Supplies	$772.26	153902
Canon Financial Services Inc	24285	14355253	Blanket Order for copy rental	410952	12-02-14	J.P. Precinct 1	Copier Rental & Supplies	$113.21	154127
Canon Financial Services Inc	24285	14355254	Blanket for Copier	410953	12-02-14	J.P. Precinct 1	Copier Rental & Supplies	$86.21	154140
Canon Financial Services Inc	24285	14355255	Canon Copier Renewal, iR2535- Hal's Office $170.34 x 12 months ($2,044.08) - 2nd flr exec/courtrm, $107.55 x 12 months ($1,290.60) –1st flr Judge's area, $238.14 x 12 months ($2,857.68)	410954	12-02-14	County Judge	Copier Rental & Supplies	$238.14	154264
Canon Financial Services Inc	24285	14355256	Canon Copier Renewal,- Hal's Office $170.34 x 12 months ($2,044.08) - 2nd flr exec/courtrm, $107.55 x 12 months ($1,290.60) –1st flr Judge's area, $238.14 x 12 months ($2,857.68)	410955	12-02-14	County Judge	Copier Rental & Supplies	$107.55	154264
Canon Financial Services Inc	24285	14355257	Canon Copier Renewal,- Hal's Office $170.34 x 12 months ($2,044.08) - 2nd flr exec/courtrm, $107.55 x 12 months ($1,290.60) –1st flr Judge's area, $238.14 x 12 months ($2,857.68)	410956	12-02-14	County Judge	Copier Rental & Supplies	$170.34	154264
Canon Financial Services Inc	24285	14355258	CANON IMAGERUNNER ADV 2525; DUPLEXING ADF-AB1; CABINET TYPE-C1; SERVICE FOR 2000 B/W COPIES/PRINTS PER MO; 2001+ @ $0.0125 EA, 12 MO @ 85.23 + OVERRAGES; 36 MO LEASE	410957	12-02-14	J.P. Precinct 4	Copier Rental & Supplies	$85.23	154473
Canon Financial Services Inc	24285	14355259	COPIER RENTAL, CANON	410923	12-02-14	Animal Services	Copier Rental & Supplies	$148.93	154259
Canon Financial Services Inc	24285	14355260	COPIER FOR PARK ADMIN OFFICE, $ 65.89 A MONTH.	410924	12-02-14	Parks Department	Copier Rental & Supplies	$65.89	154080
Canon Financial Services Inc	24285	14355261	PO 153733, NOV 14, C/CLK	410557	11-25-14	County Clerk	Copier Rental & Supplies	$.41	
Canon Financial Services Inc	24285	14355773	COPIER RENEWAL CANON IR4035 (VITALS) COPIES OCT 14 - OCT 15 $176.83 X = $2121.96	410562	11-25-14	County Clerk	Copier Rental & Supplies	$176.83	153812
Canon Financial Services Inc	24285	14355774	CANON iR ADV 500iF CASSETTE MODULE-AA1 CABINET TYPE-L ($105.53 X 3 MONTHS = $316.59) SERVICE FOR 2,000 COPIES/PRINTS PER MONTH; 2,001 + @ $0.0105 EACH CEDAR PARK UPSTAIRS SUPPLIER ITEM: 030914,3T MDL SANDELL/PATROL/512-260-424	410925	12-02-14	Patrol Division	Copier Rental & Supplies	$105.53	154276
Canon Financial Services Inc	24285	14434520	COPIER RENTAL IMAGE RUNNER 2525	413183	01-20-15	Constable Precinct 4	Copier Rental & Supplies	$107.66	155263
Canon Financial Services Inc	24285	14435450	Blanket PO for -Canon iR ADV 400if Cassette Module-AA1 Cabinet Type-L service for 3,000 copies/prints per month 3,001+@$0.010 ea Includes delivery, installation, training, parts, labor, & toner Contract # DIR-SDD-1662 36 month DIR	413184	01-20-15	Constable Precinct 2	Copier Rental & Supplies	$110.01	154271
Canon Financial Services Inc	24285	14435459	10/1/14-9/30/15 VIDAR SCANNER COPIER LEASE	412462	01-06-15	Information Technology	Copier Rental & Supplies	$365.00	153632
Canon Financial Services Inc	24285	14435460	Blanket copier renewal Law Library copier IR 2525, $87.97 x 12 = $1055.64	413186	01-20-15	District Courts	Copier Rental & Supplies	$310.26	154800

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	14435461	10/1/14-9/30/15 IR3080 COPIER LEASE	412482	01-06-15	Information Technology	Copier Rental & Supplies	$186.43	153633
Canon Financial Services Inc	24285	14435462	CIT COPIER L2 CATALOGUE #DFW08872 FEEDING UNIT;FAX;CABINET & DUPLEXING ($237.38 X 3 MO = $712.14) CONTRACT #385 SANDELL/GLEASON/PATROL/512-260-4244	412871	01-13-15	Patrol Division	Copier Rental & Supplies	$237.38	154276
Canon Financial Services Inc	24285	14435463	Blanket copier renewal Law Library copier IR 2525, $87.97 x 12 = $1055.64	413459	01-27-15	District Courts	Copier Rental & Supplies	$87.97	154800
Canon Financial Services Inc	24285	14435463	DEC 14, LAW LIB	413459	01-27-15	Law Library	Copier Rental & Supplies	$87.97	
Canon Financial Services Inc	24285	14435464	Canon IR3230 Printer 2-month lease oct-nov 251.25 per month	412879	01-13-15	911 Communications	Copier Rental & Supplies	$217.41	154275
Canon Financial Services Inc	24285	14435465	FLEET/IMPOUNT COPIER L2 CATALOGUE FAX/SCANNER/PTR CANNON 3,000 COPIES/$0.01 OVERAGE QUOTE #A41X0219C/10 $65.89 X 3 MO = $197.67 SANDELL/GLEASON/PATROL/512-260-4244	412872	01-13-15	Patrol Division	Copier Rental & Supplies	$65.89	154276
Canon Financial Services Inc	24285	14435467	CANON COPIER - IR3245 OCT 14 - SEP 15 $290.72 X 12 = $3,488.64	412863	01-13-15	Purchasing Dept	Copier Rental & Supplies	$290.72	154420
Canon Financial Services Inc	24285	14435468	PO 153876, DEC 14, R&B	412864	01-13-15	Unified Road System	Copier Rental & Supplies	$134.09	
Canon Financial Services Inc	24285	14449829	Canon Copier Lease; Model #IRC5250; (12 months x $302.67) Includes 15,000 B&W copies; overages @ $0.00630 ea. ($72.59 per month) Includes 6,000 CLR copies; overages @ $0.06330 ea. ($244.57 per month)	412481	01-06-15	Extension Service	Copier Rental & Supplies	$475.76	154337
Canon Financial Services Inc	24285	14449966	BLANKET PURCHASE FOR RENTAL AND MAINTENANCE FOR CANON COPIERS-10/1/14 THRU 09/30/15	412865	01-13-15	Juvenile Services	Copier Rental & Supplies	$430.80	153901
Canon Financial Services Inc	24285	14449967	DEC 14, CC#1	413460	01-27-15	County Court At Law 1	Copier Rental & Supplies	$158.21	
Canon Financial Services Inc	24285	14449968	PO 153876, DEC 14, NOV 14 OVERAGES, R&B	412878	01-13-15	Unified Road System	Copier Rental & Supplies	$543.62	
Canon Financial Services Inc	24285	14449969	BLANKET PURCHASE FOR RENTAL AND MAINTENANCE FOR CANON COPIERS-10/1/14 THRU 09/30/15	412877	01-13-15	Juvenile Services	Copier Rental & Supplies	$2,430.14	153901
Canon Financial Services Inc	24285	14449970	DEC 14, CC#1	413461	01-27-15	County Court At Law 1	Copier Rental & Supplies	$6.85	
Canon Financial Services Inc	24285	14449971	Copier Rental Lease	412480	01-06-15	911 Communications	Copier Rental & Supplies	$350.88	154234
Canon Financial Services Inc	24285	14449972	blanket fiscal year 2015 Oct-Sept Model# IR2525 TxPass# 98TL2	412876	01-13-15	County Court At Law 4	Copier Rental & Supplies	$87.11	154601
Canon Financial Services Inc	24285	14449973	Blanket Copier Renewal Oct 2014 thru Sept 2015	412875	01-13-15	Emergency Management	Copier Rental & Supplies	$251.25	154395
Canon Financial Services Inc	24285	14449974	Canon Copier Renewal $106.30 x 12mths	412479	01-06-15	County Court At Law 3	Copier Rental & Supplies	$106.30	154459
Canon Financial Services Inc	24285	14449975	COPIER RENTAL IMAGE RUNNER 2525	413187	01-20-15	Constable Precinct 4	Copier Rental & Supplies	$114.51	155263
Canon Financial Services Inc	24285	14449976	BLANKET ORDER FOR COPIER RENTAL AND SUPPLIES OCT 14 - SEP 15	412478	01-06-15	Wmsn Cty Buildings	Copier Rental & Supplies	$257.13	153678
Canon Financial Services Inc	24285	14449977	Yearly Blanket - 10/1/14-9/30/15 (Narcotics) Image Runner 1025iF - $65.89 month x 12 = $790.68 TPass Contract # 985L2 PBraun/FThomas/512-943-1312	412477	01-06-15	Support Services Division	Copier Rental & Supplies	$65.89	154044
Canon Financial Services Inc	24285	14449978	Canon Copier 12 months @ 59.73 per month	412476	01-06-15	J.P. Precinct 2	Copier Rental & Supplies	$59.78	154213
Canon Financial Services Inc	24285	14449979	CANON 4045 LEASE/RENTAL Equipment: $312.66 per month for 12 months, which brings the total to $3,751.92	412475	01-06-15	County Auditor	Copier Rental & Supplies	$312.66	153872
Canon Financial Services Inc	24285	14449980	COPIER RENEWAL CANON IR2525 (CASHIERING) COPIES OCT 14 - SEP 15 $77.46 X 12 = $929.52	412474	01-06-15	County Clerk	Copier Rental & Supplies	$77.46	153734
Canon Financial Services Inc	24285	14449981	Canon IR1025IF Contract #: 985-L2 October 1, 2014 - September 30, 2015 $65.89 per month X 12 = $790.68 Moriel/Pierce/Commissioner Pct. 2: 260-4280	412473	01-06-15	Commissioner Pct 2	Copier Rental & Supplies	$65.89	153620
Canon Financial Services Inc	24285	14449982	BLANKET FOR COPIER RENTAL AND SUPPLIES Copier: Model # IRC5240	412874	01-13-15	Unified Road System	Copier Rental & Supplies	$554.35	154986
Canon Financial Services Inc	24285	14449983	Monthly Copier Rental	413462	01-27-15	Outreach Department	Copier Rental & Supplies	$166.13	154066
Canon Financial Services Inc	24285	14449984	Leased Canon Copier	412472	01-06-15	District Attorney	Copier Rental & Supplies	$244.88	154341
Canon Financial Services Inc	24285	14449985	Blanket Order 10/01/14-09/30/15 (Data) Image Runner 1025iF - $58.15 month x 12 = 697.80 DIR-SDD-1662 PBraun/FThomas/512-943-1312	412471	01-06-15	Support Services Division	Copier Rental & Supplies	$58.15	154045

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Canon Financial Services Inc	24285	14449986	Canon iRADV 4245 Cassette Feed, Mod.-AF1: Inner Finisher-D1:PCL Printer Kit-AY1;HDD Data Encryption Kit-C4Oct-Sept. $257.87 X 12. Service for 8000 Copies/prints per mo.;8001+@$00.0090 ea	412873	01-13-15	Ems	Copier Rental & Supplies	$257.87	153914
Canon Financial Services Inc	24285	14449987	Canon iRADV 4245 Cassette Feed, Mod.-AF1: Inner Finisher-D1:PCL Printer Kit-AY1;HDD Data Encryption Kit-C4Oct-Sept. $227.87 X 12. Service for4500 Copies/prints per mo.;4501+@$00.0090 ea	412862	01-13-15	Ems	Copier Rental & Supplies	$227.87	153915
Canon Financial Services Inc	24285	14449988	Yearly renewal of copier lease agreements for Canon copiers	412470	01-06-15	Co Tax Assessor Collector	Copier Rental & Supplies	$796.15	153902
Canon Financial Services Inc	24285	14449989	Blanket Order for copy rental	412469	01-06-15	J.P. Precinct 1	Copier Rental & Supplies	$113.21	154127
Canon Financial Services Inc	24285	14449990	Blanket for Copier	412468	01-06-15	J.P. Precinct 1	Copier Rental & Supplies	$86.21	154140
Canon Financial Services Inc	24285	14449991	Canon Copier Renewal, iR2535 - Hal's Office $170.34 x 12 months ($2,044.08) iR252,- 2nd flr exec/courtrm, $107.55 x 12 months ($1,290.60) iRADV4245,–1st flr Judge's area, $238.14 x 12 months ($2,857.68)	412467	01-06-15	County Judge	Copier Rental & Supplies	$238.14	154264
Canon Financial Services Inc	24285	14449992	Canon Copier Renewal, iR2535,- Hal's Office $170.34 x 12 months ($2,044.08) iR2525,- 2nd flr exec/courtrm, $107.55 x 12 months ($1,290.60) iRADV4245,–1st flr Judge's area, $238.14 x 12 months ($2,857.68)	412466	01-06-15	County Judge	Copier Rental & Supplies	$107.55	154264
Canon Financial Services Inc	24285	14449993	Canon Copier Renewal, iR2535,- Hal's Office $170.34 x 12 months ($2,044.08) iR2525,- 2nd flr exec/courtrm, $107.55 x 12 months ($1,290.60) iRADV4245,–1st flr Judge's area, $238.14 x 12 months ($2,857.68)	412465	01-06-15	County Judge	Copier Rental & Supplies	$170.34	154264
Canon Financial Services Inc	24285	14449994	CANON IMAGERUNNER ADV 2525; DUPLEXING ADF-AB1; CABINET TYPE-C1; SERVICE FOR 2000 B/W COPIES/PRINTS PER MO; 2001+ @ $0.0125 EA, 12 MO @ 85.23 + OVERRAGES; 36 MO LEASE; DIR-SDD-1662	412464	01-06-15	J.P. Precinct 4	Copier Rental & Supplies	$85.23	154473
Canon Financial Services Inc	24285	14449995	Canon iR ADV 4251, Contract Number DIR-SDD-1662 36 month DIR lease Canon IR ADV 4251 Cassette Feeding Module AF1 Inner finisher-D1 Super G3 FAX Board-AP1 Service for 15,000 copies/prints per month 15,001+ @ $0.0088each	412463	01-06-15	County Attorney	Copier Rental & Supplies	$328.81	153928
Canon Financial Services Inc	24285	14449996	COPIER RENTAL, CANON	412869	01-13-15	Animal Services	Copier Rental & Supplies	$132.90	154259
Canon Financial Services Inc	24285	14449997	PO 154080, DEC 14, PARKS	412868	01-13-15	Parks Department	Copier Rental & Supplies	$15.29	
Canon Financial Services Inc	24285	14450506	COPIER RENEWAL CANON IR4035 (VITALS) COPIES OCT 14 - OCT 15 $176.83 X = $2121.96	412483	01-06-15	County Clerk	Copier Rental & Supplies	$176.83	153812
Canon Financial Services Inc	24285	14450507	CPUPSTAIRS, QLL02316 (TAYLOR), QLL02314 (CP DOWNSTAIRS), PO 154276, DEC 14, SHF, PO 154259, DEC 14, NOV 14 OVERAGES, ANML SVC	412867	01-13-15	Patrol Division	Copier Rental & Supplies	$3.83	
Canon Financial Services Inc	24285	14452711	Canon iR ADV 4225, contract number DIR-SDD-1662, 36 month DIR lease DADF-AG1 Cassette Feeding Module-AF1Inner Finisher-D1; Inner 2/3 Hole Puncher-A1; Super G3 Fax Board-AP1 Service for 2,000 copies/prints per month; 2,001+ @ $0.0	412461	01-06-15	County Attorney	Copier Rental & Supplies	$186.48	153857
Canon Financial Services Inc	24285	14466172	COPIER RENEWAL CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT-AE1 WITH REVERSE IMAGINING CAPABILITIES DEC 15 - SEP 15 $142.45 X 10 = $1424.50	413185	01-20-15	County Clerk	Copier Rental & Supplies	$142.45	155083
Canon Financial Services Inc	24285	14527217	COPIER RENTAL IMAGE RUNNER 2525	413752	02-03-15	Constable Precinct 4	Copier Rental & Supplies	$107.66	155263
Canon Financial Services Inc	24285	14528129	10/1/14-9/30/15 VIDAR SCANNER COPIER LEASE	413463	01-27-15	Information Technology	Copier Rental & Supplies	$365.00	153632
Canon Financial Services Inc	24285	14528130	Blanket copier renewal District Court copier Model #IR5055, $310.26 x 12= $3723.12	413753	02-03-15	District Courts	Copier Rental & Supplies	$310.26	154800
Canon Financial Services Inc	24285	14528131	10/1/14-9/30/15 IR3080 COPIER LEASE	413464	01-27-15	Information Technology	Copier Rental & Supplies	$220.11	153633
Canon Financial Services Inc	24285	14528132	2ND QTR BLKT JAN/FEB/MAR 2015 CIT COPIERL2 CAT. FEEDING UNIT;FAX;CAB & DUPLEXING ($237.38X3MO=$712.14) CONTRACT #385 SANDELL/GLEASON/PATROL/512-260-4244	413465	01-27-15	Patrol Division	Copier Rental & Supplies	$237.38	154950
Canon Financial Services Inc	24285	14528133	Blanket copier renewal Law Library copier IR 2525, $87.97 x 12 = $1055.64	414081	02-10-15	District Courts	Copier Rental & Supplies	$87.97	154800
Canon Financial Services Inc	24285	14528133	PO 154800, JAN 15, LAW LIB	414081	02-10-15	Law Library	Copier Rental & Supplies	$87.97	
Canon Financial Services Inc	24285	14528134	Canon IR ADV 4235 DADF-AG1 Cassette Feed Mod-AF1 Inner Finisher D1 Inner 2/3 Hole Puncher A1 Super G3 Fax Board AP1 Service for 4,000 copies/mo 4,001+ copies@ 0.011e DIR-SDD-1662 36 month DIR lease $222.85 Jan15-Sep15	414082	02-10-15	911 Communications	Copier Rental & Supplies	$217.41	154233
Canon Financial Services Inc	24285	14528135	2ND QTR BLKT JAN/FEB/MAR 2015 FLEET/IMPOUND COPIERL2 CAT FAX/SCAN/PTR 3,000 COPIES/$0.01 OVERAGE $65.89 X 3 MO=$197.67 FROM QUOTE #A41X0219C/10 SANDELL/GLEASON/PATROL/512-260-4244	413466	01-27-15	Patrol Division	Copier Rental & Supplies	$65.89	154950

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	14528137	CANON COPIER - IR3245 OCT 14 - SEP 15 $290.72 X 12 = $3,488.64	413754	02-03-15	Purchasing Dept	Copier Rental & Supplies	$290.72	154420
Canon Financial Services Inc	24285	14528138	PO 154761, JAN 15, R&B	413755	02-03-15	Unified Road System	Copier Rental & Supplies	$.09	
Canon Financial Services Inc	24285	14542595	Canon Copier Lease; Model #IRC5250 (12 months x $302.67) Includes 15,000 B&W copies; overages @ $0.00630 ea. ($72.59 per month) Includes 6,000 CLR copies; overages @ $0.06330 ea. ($244.57 per month)	413756	02-03-15	Extension Service	Copier Rental & Supplies	$858.93	154337
Canon Financial Services Inc	24285	14542736	BLANKET PURCHASE FOR RENTAL AND MAINTENANCE FOR CANON COPIERS-10/1/14 THRU 09/30/15	413757	02-03-15	Juvenile Services	Copier Rental & Supplies	$420.40	153901
Canon Financial Services Inc	24285	14542737	Copier Rental Canon SENDKIT-Y1/FTG30947A 158.21X2 months	413467	01-27-15	County Court At Law 1	Copier Rental & Supplies	$158.21	155293
Canon Financial Services Inc	24285	14542738	iR ADV C5240 copy, UFR II print, Color universal send-40 ppm, 2x550, 150 sheet DADF, CASSETTE FEED AD2; STAPLE FINISHER-J1; EXTERNAL 2/3 HOLE PUNCHER-B2; PCL PRINTER KIT-AR1; SUPER G3 FAX Bd.-AE2; USB DEVICE PORT-E2 (DESIGN: ENGIN	413758	02-03-15	Unified Road System	Copier Rental & Supplies	$54.57	
Canon Financial Services Inc	24285	14542739	BLANKET PURCHASE FOR RENTAL AND MAINTENANCE FOR CANON COPIERS-10/1/14 THRU 09/30/15	413759	02-03-15	Juvenile Services	Copier Rental & Supplies	$2,292.73	153901
Canon Financial Services Inc	24285	14542740	Copier Accessories/SENDKIT-Y/FTG30947A/6.85X2mos.	413456	01-27-15	County Court At Law 1	Copier Rental & Supplies	$6.85	155293
Canon Financial Services Inc	24285	14542741	Copier Rental Lease	413760	02-03-15	911 Communications	Copier Rental & Supplies	$350.88	154234
Canon Financial Services Inc	24285	14542742	blanket fiscal year 2015 Oct-Sept	414083	02-10-15	County Court At Law 4	Copier Rental & Supplies	$87.11	154601
Canon Financial Services Inc	24285	14542743	Blanket Copier Renewal Oct 2014 thru Sept 2015	413770	02-03-15	Emergency Management	Copier Rental & Supplies	$251.25	154395
Canon Financial Services Inc	24285	14542744	Canon Copier Renewal $106.30 x 12mths	413769	02-03-15	County Court At Law 3	Copier Rental & Supplies	$106.30	154459
Canon Financial Services Inc	24285	14542745	COPIER RENTAL IMAGE RUNNER 2525	413768	02-03-15	Constable Precinct 4	Copier Rental & Supplies	$114.51	155263
Canon Financial Services Inc	24285	14542746	BLANKET ORDER FOR COPIER RENTAL AND SUPPLIES OCT 14 - SEP 15	413767	02-03-15	Wmsn Cty Buildings	Copier Rental & Supplies	$255.59	153678
Canon Financial Services Inc	24285	14542747	Yearly Blanket - 10/1/14-9/30/15 (Narcotics) Image Runner 1025iF - $65.89 month x 12 = $790.68 TPass Contract # 985L2 PBraun/FThomas/512-943-1312	413469	01-27-15	Support Services Division	Copier Rental & Supplies	$65.89	154044
Canon Financial Services Inc	24285	14542748	Canon Copier, Model #IR1025N, Equip ID#60399, 12 months @ 59.73 per month	413468	01-27-15	J.P. Precinct 2	Copier Rental & Supplies	$59.73	154213
Canon Financial Services Inc	24285	14542749	CANON 4045 LEASE/RENTAL Equipment/ $312.66 per month for 12 months, which brings the total to $3,751.92	414078	02-10-15	County Auditor	Copier Rental & Supplies	$312.66	153872
Canon Financial Services Inc	24285	14542750	COPIER RENEWAL CANON IR2525 (CASHIERING) COPIES OCT 14 - SEP 15 $77.46 X 12 = $929.52	414085	02-10-15	County Clerk	Copier Rental & Supplies	$77.46	153734
Canon Financial Services Inc	24285	14542751	Cannon IR1025IF Contract #: 985-L2 October 1, 2014 - September 30, 2015 $65.89 per month X 12 = $790.68 Moriel/Pierce/Commissioner Pct. 2: 260-4280	414086	02-10-15	Commissioner Pct 2	Copier Rental & Supplies	$65.89	153620
Canon Financial Services Inc	24285	14542752	BLANKET FOR COPIER RENTAL AND SUPPLIES Copier: Model # IRC5240	413766	02-03-15	Unified Road System	Copier Rental & Supplies	$464.54	154986
Canon Financial Services Inc	24285	14542753	Monthly Copier Rental	413765	02-03-15	Outreach Department	Copier Rental & Supplies	$166.13	154066
Canon Financial Services Inc	24285	14542754	Leased Canon Copier	413764	02-03-15	District Attorney	Copier Rental & Supplies	$244.88	154341
Canon Financial Services Inc	24285	14542755	Blanket Order 10/01/14-09/30/15 (Data) Image Runner 1025iF - $58.15 month x 12 = 697.80 DIR-SDD-1662 PBraun/FThomas/512-943-1312	413457	01-27-15	Support Services Division	Copier Rental & Supplies	$58.15	154045
Canon Financial Services Inc	24285	14542756	Canon iRADV 4245 Cassette Feed, Mod.-AF1: Inner Finisher-D1:PCL Printer Kit-AY1;HDD Data Encryption Kit-C4Oct-Sept. $257.87 X 12. Service for 8000 Copies/prints per mo.;8001+@$00.0090 ea	414087	02-10-15	Ems	Copier Rental & Supplies	$257.87	153914
Canon Financial Services Inc	24285	14542757	Canon iRADV 4245 Cassette Feed, Mod.-AF1: Inner Finisher-D1:PCL Printer Kit-AY1;HDD Data Encryption Kit-C4Oct-Sept. $227.87 X 12. Service for4500 Copies/prints per mo.;4501+@$00.0090 ea	414088	02-10-15	Ems	Copier Rental & Supplies	$227.87	153915
Canon Financial Services Inc	24285	14542758	Yearly renewal of copier lease agreements for Canon copiers	413763	02-03-15	Co Tax Assessor Collector	Copier Rental & Supplies	$772.26	153902
Canon Financial Services Inc	24285	14542759	Blanket Order for copy rental	413458	01-27-15	J.P. Precinct 1	Copier Rental & Supplies	$113.21	154127
Canon Financial Services Inc	24285	14542760	Blanket for Copier QLA06564	413477	01-27-15	J.P. Precinct 1	Copier Rental & Supplies	$86.21	154140
Canon Financial Services Inc	24285	14542761	Canon Copier Renewal, iR2535, - Hal's Office $170.34 x 12 months ($2,044.08) iR2525, - 2nd flr exec/courtrm, $107.55 x 12 months ($1,290.60) iRADV4245, –1st flr Judge's area, $238.14 x 12 months ($2,857.68)	413476	01-27-15	County Judge	Copier Rental & Supplies	$238.14	154264

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	14542762	Canon Copier Renewal, iR2535, - Hal's Office $170.34 x 12 months ($2,044.08) iR2525, - 2nd flr exec/courtrm, $107.55 x 12 months ($1,290.60) iRADV4245, –1st flr Judge's area, $238.14 x 12 months ($2,857.68)	413475	01-27-15	County Judge	Copier Rental & Supplies	$107.55	154264
Canon Financial Services Inc	24285	14542763	Canon Copier Renewal, iR2535, - Hal's Office $170.34 x 12 months ($2,044.08) iR2525, - 2nd flr exec/courtrm, $107.55 x 12 months ($1,290.60) iRADV4245, –1st flr Judge's area, $238.14 x 12 months ($2,857.68)	413474	01-27-15	County Judge	Copier Rental & Supplies	$170.34	154264
Canon Financial Services Inc	24285	14542764	CANON IMAGERUNNER ADV 2525; DUPLEXING ADF-AB1; CABINET TYPE-C1; SERVICE FOR 2000 B/W COPIES/PRINTS PER MO; 2001+ @ $0.0125 EA, 12 MO @ 85.23 + OVERRAGES; 36 MO LEASE	413762	02-03-15	J.P. Precinct 4	Copier Rental & Supplies	$85.23	154473
Canon Financial Services Inc	24285	14542765	Canon iR ADV 4251, Contract Number DIR-SDD-1662 36 month DIR lease Canon IR ADV 4251 Cassette Feeding Module AF1 Inner finisher-D1 Super G3 FAX Board-AP1 Service for 15,000 copies/prints per month 15,001+ @ $0.0088each	413473	01-27-15	County Attorney	Copier Rental & Supplies	$328.81	153928
Canon Financial Services Inc	24285	14542766A	CANON iR2525 FOR 9 MONTHS WITH DUPLPEX ADF-AB1, CABINET TYPE-C1, INNER FINISHER-B1, ADDITIONAL TRAY-B1, PCL PRINTER KIT-AF1e, COLOR SEND KIT-Y1, FOR THE SIGN SHOP.	414590	02-24-15	Unified Road System	Copier Rental & Supplies	$134.00	154761
Canon Financial Services Inc	24285	14542767	Blanket PO for -Canon iR ADV 400if Cassette Module-AA1 Cabinet Type-L service for 3,000 copies/prints per month 3,001+@$0.010 ea Includes delivery, installation, training, parts, labor, & toner Contract # DIR-SDD-1662 36 month DIR	413761	02-03-15	Constable Precinct 2	Copier Rental & Supplies	$110.00	154271
Canon Financial Services Inc	24285	14542768	CIVIL COPIER CANON IR ADV 400IF; CASSETTES-AA1 (1 EA) CABINET TYPE-L (1EA) INCLUDES DELIVERY, INSTALLATION, TRAINING, PARTS, LABOR, AND TONER DEC 14 - SEP 15 10 MONTHS X $82.98 = $829.80	414084	02-10-15	County Clerk-Judicial	Copier Rental & Supplies	$82.98	154991
Canon Financial Services Inc	24285	14542769	COPIER RENTAL, CANON	413751	02-03-15	Animal Services	Copier Rental & Supplies	$191.38	154259
Canon Financial Services Inc	24285	14542770	COPIER FOR PARK ADMIN OFFICE, $ 65.89 A MONTH.	413472	01-27-15	Parks Department	Copier Rental & Supplies	$65.89	154080
Canon Financial Services Inc	24285	14542771	COPIER RENEWAL CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT-AE1 WITH REVERSE IMAGINING CAPABILITIES DEC 15 - SEP 15 $142.45 X 10 = $1424.50	414079	02-10-15	County Clerk	Copier Rental & Supplies	$142.45	155083
Canon Financial Services Inc	24285	14543270	COPIER RENEWAL CANON IR4035 (VITALS) COPIES OCT 14 - OCT 15 $176.83 X = $2121.96	414080	02-10-15	County Clerk	Copier Rental & Supplies	$176.83	153812
Canon Financial Services Inc	24285	14543271	2ND QTR BLKT- JAN/FEB/MAR 2015 CANON IR ADV 500IF CASSETTE MOD-AA1 CAB TYPE L ($105.53 X 3 MO=$316.59) SERV FOR 2,000 COPIES/PRINTS PER MO; 2,001 + @$0.0105 EACH) CPK/UPSTAIRS SUPPLIER ITEM:DXT61M92 030914,3TMDL SANDELL/GLEASON/P	413471	01-27-15	Patrol Division	Copier Rental & Supplies	$105.53	154950
Canon Financial Services Inc	24285	14545522	Canon iR ADV 4225, contract number DIR-SDD-1662, 36 month DIR lease DADF-AG1 Cassette Feeding Module-AF1Inner Finisher-D1; Inner 2/3 Hole Puncher-A1; Super G3 Fax Board-AP1 Service for 2,000 copies/prints per month; 2,001+ @ $0.0	413470	01-27-15	County Attorney	Copier Rental & Supplies	$199.09	153857
Canon Financial Services Inc	24285	14620084	PO 155263, JAN 15, CONTRACT CHARGE, CONST#4	414928	03-03-15	Constable Precinct 4	Copier Rental & Supplies	$107.66	
Canon Financial Services Inc	24285	14621004	10/1/14-9/30/15 VIDAR SCANNER COPIER LEASE	414592	02-24-15	Information Technology	Copier Rental & Supplies	$365.00	153632
Canon Financial Services Inc	24285	14621005	Blanket copier renewal District Court copier Model #IR5055, $310.26 x 12= $3723.12	415217	03-10-15	District Courts	Copier Rental & Supplies	$310.26	154800
Canon Financial Services Inc	24285	14621006	10/1/14-9/30/15 IR3080 COPIER LEASE	414594	02-24-15	Information Technology	Copier Rental & Supplies	$186.43	153633
Canon Financial Services Inc	24285	14621007	2ND QTR BLKT JAN/FEB/MAR 2015 CIT COPIERL2 CAT. FEEDING UNIT;FAX;CAB & DUPLEXING ($237.38X3MO=$712.14) CONTRACT #385 SANDELL/GLEASON/PATROL/512-260-4244	414927	03-03-15	Patrol Division	Copier Rental & Supplies	$237.38	154950
Canon Financial Services Inc	24285	14621008	Blanket copier renewal Law Library copier IR 2525, $87.97 x 12 = $1055.64	415218	03-10-15	District Courts	Copier Rental & Supplies	$87.97	154800
Canon Financial Services Inc	24285	14621008	PO 154800, FEB 15, LAW LIB	415218	03-10-15	Law Library	Copier Rental & Supplies	$87.97	
Canon Financial Services Inc	24285	14621009	Canon IR ADV 4235 DADF-AG1 Cassette Feed Mod-AF1 Inner Finisher D1 Inner 2/3 Hole Puncher A1 Super G3 Fax Board AP1 Service for 4,000 copies/mo 4,001+ copies@ 0.011e DIR-SDD-1662 36 month DIR lease $222.85 Jan15-Sep15	414595	02-24-15	911 Communications	Copier Rental & Supplies	$217.41	154233
Canon Financial Services Inc	24285	14621009C	VOIDED INV, PO 154233, FEB 15, 911 COMM	420259	06-22-15	911 Communications	Copier Rental & Supplies	$(217.41)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	14621010	2ND QTR BLKT JAN/FEB/MAR 2015 FLEET/IMPOUND COPIERL2 CAT FAX/SCAN/PTR 3,000 COPIES/$0.01 OVERAGE $65.89 X 3 MO=$197.67 FROM QUOTE #A41X0219C/10 SANDELL/GLEASON/PATROL/512-260-4244	414926	03-03-15	Patrol Division	Copier Rental & Supplies	$65.89	154950
Canon Financial Services Inc	24285	14621012	CANON COPIER - OCT 14 - SEP 15 $290.72 X 12 = $3,488.64	414925	03-03-15	Purchasing Dept	Copier Rental & Supplies	$290.72	154420
Canon Financial Services Inc	24285	14635842	Canon Copier Lease; (12 months x $302.67) Includes 15,000 B&W copies; overages @ $0.00630 ea. ($72.59 per month) Includes 6,000 CLR copies; overages @ $0.06330 ea. ($244.57 per month)	414924	03-03-15	Extension Service	Copier Rental & Supplies	$960.64	154337
Canon Financial Services Inc	24285	14635984	BLANKET PURCHASE FOR RENTAL AND MAINTENANCE FOR CANON COPIERS-10/1/14 THRU 09/30/15	414923	03-03-15	Juvenile Services	Copier Rental & Supplies	$420.40	153901
Canon Financial Services Inc	24285	14635985	Copier Rental Canon SENDKIT-Y1/158.21X2 months	414922	03-03-15	County Court At Law 1	Copier Rental & Supplies	$158.21	155293
Canon Financial Services Inc	24285	14635987	BLANKET PURCHASE FOR RENTAL AND MAINTENANCE FOR CANON COPIERS-10/1/14 THRU 09/30/15	414921	03-03-15	Juvenile Services	Copier Rental & Supplies	$2,292.73	153901
Canon Financial Services Inc	24285	14635988	Copier Accessories/SENDKIT-Y/6.85X2mos.	414920	03-03-15	County Court At Law 1	Copier Rental & Supplies	$6.85	155293
Canon Financial Services Inc	24285	14635989	Copier Rental Lease	414919	03-03-15	911 Communications	Copier Rental & Supplies	$350.88	154234
Canon Financial Services Inc	24285	14635990	blanket fiscal year 2015 Oct-Sept Model# IR2525	415468	03-17-15	County Court At Law 4	Copier Rental & Supplies	$87.11	154601
Canon Financial Services Inc	24285	14635991	Blanket Copier Renewal Oct 2014 thru Sept 2015	415216	03-10-15	Emergency Management	Copier Rental & Supplies	$251.25	154395
Canon Financial Services Inc	24285	14635992	Canon Copier Renewal $106.30 x 12mths	414918	03-03-15	County Court At Law 3	Copier Rental & Supplies	$106.30	154459
Canon Financial Services Inc	24285	14635993	COPIER RENTAL IMAGE RUNNER 2525	414917	03-03-15	Constable Precinct 4	Copier Rental & Supplies	$55.66	155263
Canon Financial Services Inc	24285	14635994	BLANKET ORDER FOR COPIER RENTAL AND SUPPLIES OCT 14 - SEP 15	414916	03-03-15	Wmsn Cty Buildings	Copier Rental & Supplies	$255.48	153678
Canon Financial Services Inc	24285	14635995	Yearly Blanket - 10/1/14-9/30/15 (Narcotics) Image Runner 1025iF - $65.89 month x 12 = $790.68 TPass Contract # 985L2 PBraun/FThomas/512-943-1312	414915	03-03-15	Support Services Division	Copier Rental & Supplies	$65.89	154044
Canon Financial Services Inc	24285	14635996	Canon Copier, Model #IR1025N, Equip ID#60399, 12 months @ 59.73 per month	414914	03-03-15	J.P. Precinct 2	Copier Rental & Supplies	$59.68	154213
Canon Financial Services Inc	24285	14635997	CANON 4045 LEASE/RENTAL Equipment/$312.66 per month for 12 months, which brings the total to $3,751.92	414913	03-03-15	County Auditor	Copier Rental & Supplies	$312.66	153872
Canon Financial Services Inc	24285	14635998	COPIER RENEWAL CANON IR2525 (CASHIERING) COPIES OCT 14 - SEP 15 $77.46 X 12 = $929.52	414912	03-03-15	County Clerk	Copier Rental & Supplies	$77.46	153734
Canon Financial Services Inc	24285	14635999	Cannon IR1025IF October 1, 2014 - September 30, 2015 $65.89 per month X 12 = $790.68 Moriel/Pierce/Commissioner Pct. 2: 260-4280	414911	03-03-15	Commissioner Pct 2	Copier Rental & Supplies	$65.89	153620
Canon Financial Services Inc	24285	14636000	BLANKET FOR COPIER RENTAL AND SUPPLIES Copier: Model # IRC5240	414910	03-03-15	Unified Road System	Copier Rental & Supplies	$512.51	154986
Canon Financial Services Inc	24285	14636001	Monthly Copier Rental	414909	03-03-15	Outreach Department	Copier Rental & Supplies	$166.13	154066
Canon Financial Services Inc	24285	14636002	Leased Canon Copier	414908	03-03-15	District Attorney	Copier Rental & Supplies	$244.88	154341
Canon Financial Services Inc	24285	14636003	Blanket Order 10/01/14-09/30/15 (Data) Image Runner 1025iF - $58.15 month x 12 = 697.80 DIR-SDD-1662 PBraun/FThomas/512-943-1312	414907	03-03-15	Support Services Division	Copier Rental & Supplies	$58.15	154045
Canon Financial Services Inc	24285	14636004	Canon iRADV 4245 Cassette Feed, Mod.-AF1: Inner Finisher-D1:PCL Printer Kit-AY1;HDD Data Encryption Kit-C4Oct-Sept. $257.87 X 12. Service for 8000 Copies/prints per mo.;8001+@$00.0090 ea	415467	03-17-15	Ems	Copier Rental & Supplies	$257.87	153914
Canon Financial Services Inc	24285	14636005	Canon iRADV 4245 Cassette Feed, Mod.-AF1: Inner Finisher-D1:PCL Printer Kit-AY1;HDD Data Encryption Kit-C4Oct-Sept. $227.87 X 12. Service for4500 Copies/prints per mo.;4501+@$00.0090 ea	415469	03-17-15	Ems	Copier Rental & Supplies	$227.87	153915
Canon Financial Services Inc	24285	14636006	Yearly renewal of copier lease agreements for Canon copiers - Administration: ; Motor Vehicle: ; Property Tax: ; Accounting: .	414906	03-03-15	Co Tax Assessor Collector	Copier Rental & Supplies	$772.26	153902
Canon Financial Services Inc	24285	14636007	Blanket Order for copy rental	414591	02-24-15	J.P. Precinct 1	Copier Rental & Supplies	$113.21	154127
Canon Financial Services Inc	24285	14636008	Blanket for Copier	414593	02-24-15	J.P. Precinct 1	Copier Rental & Supplies	$86.21	154140
Canon Financial Services Inc	24285	14636009	Canon Copier Renewal, iR2535	414905	03-03-15	County Judge	Copier Rental & Supplies	$238.14	154264
Canon Financial Services Inc	24285	14636010	Canon Copier Renewal, iR2535	414904	03-03-15	County Judge	Copier Rental & Supplies	$107.55	154264
Canon Financial Services Inc	24285	14636011	Canon Copier Renewal, iR2535	414903	03-03-15	County Judge	Copier Rental & Supplies	$170.34	154264
Canon Financial Services Inc	24285	14636012	CANON IMAGERUNNER ADV 2525; DUPLEXING ADF-AB1; CABINET TYPE-C1; SERVICE FOR 2000 B/W COPIES/PRINTS PER MO; 2001+ @ $0.0125 EA, 12 MO @ 85.23 + OVERRAGES; 36 MO LEASE; DIR-SDD-1662	414902	03-03-15	J.P. Precinct 4	Copier Rental & Supplies	$85.23	154473

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	14636013	Canon iR ADV 4251, Contract Number DIR-SDD-1662 36 month DIR lease Canon IR ADV 4251 Cassette Feeding Module AF1 Inner finisher-D1 Super G3 FAX Board-AP1 Service for 15,000 copies/prints per month 15,001+ @ $0.0088each	414901	03-03-15	County Attorney	Copier Rental & Supplies	$328.81	153928
Canon Financial Services Inc	24285	14636014	CANON iR2525 FOR 9 MONTHS WITH DUPLEX ADF-AB1, CABINET TYPE-C1, INNER FINISHER-B1, ADDITIONAL TRAY-B1, PCL PRINTER KIT-AF1e, COLOR SEND KIT-Y1, FOR THE SIGN SHOP.	414900	03-03-15	Unified Road System	Copier Rental & Supplies	$134.00	154761
Canon Financial Services Inc	24285	14636015	Blanket PO for -Canon iR ADV 400if Cassette Module-AA1 Cabinet Type-L service for 3,000 copies/prints per month 3,001+@$0.010 ea Includes delivery, installation, training, parts, labor, & toner Contract # DIR-SDD-1662 36 month DIR	414899	03-03-15	Constable Precinct 2	Copier Rental & Supplies	$110.00	154271
Canon Financial Services Inc	24285	14636016	PO 154991, JAN 15 OVERAGES , C/CLK	414898	03-03-15	County Clerk-Judicial	Copier Rental & Supplies	$3.80	
Canon Financial Services Inc	24285	14636017	iR ADV C5240 copy, UFR II print, Color universal send-40 ppm, 2x550, 150 sheet DADF, CASSETTE FEED AD2; STAPLE FINISHER-J1; EXTERNAL 2/3 HOLE PUNCHER-B2; PCL PRINTER KIT-AR1; SUPER G3 FAX Bd.-AE2; USB DEVICE PORT-E2 (DESIGN: ENGIN	414935	03-03-15	Unified Road System	Copier Rental & Supplies	$500.00	155061
Canon Financial Services Inc	24285	14636018	COPIER RENTAL, CANON	414934	03-03-15	Animal Services	Copier Rental & Supplies	$154.26	154259
Canon Financial Services Inc	24285	14636019	COPIER FOR PARK ADMIN OFFICE, $ 65.89 A MONTH.	414933	03-03-15	Parks Department	Copier Rental & Supplies	$65.89	154080
Canon Financial Services Inc	24285	14636020	COPIER RENEWAL CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT-AE1 WITH REVERSE IMAGINING CAPABILITIESDEC 15 - SEP 15 $142.45 X 10 = $1424.50	414932	03-03-15	County Clerk	Copier Rental & Supplies	$142.45	155083
Canon Financial Services Inc	24285	14636521	COPIER RENEWAL CANON IR4035 (VITALS) COPIES OCT 14 - OCT 15 $176.83 X = $2121.96	414931	03-03-15	County Clerk	Copier Rental & Supplies	$176.83	153812
Canon Financial Services Inc	24285	14636522	2ND QTR BLKT- JAN/FEB/MAR 2015 CANON IR ADV 500IF CASSETTE MOD-AA1 CAB TYPE L ($105.53 X 3 MO=$316.59) SERV FOR 2,000 COPIES/PRINTS PER MO; 2,001 + @$0.0105 EACH) CPK/UPSTAIRS SUPPLIER ITEM:DXT61M92 030914,3TMDL SANDELL/GLEASON/P	414930	03-03-15	Patrol Division	Copier Rental & Supplies	$105.53	154950
Canon Financial Services Inc	24285	14638781	Canon iR ADV 4225, contract number DIR-SDD-1662, 36 month DIR lease DADF-AG1 Cassette Feeding Module-AF1Inner Finisher-D1; Inner 2/3 Hole Puncher-A1; Super G3 Fax Board-AP1 Service for 2,000 copies/prints per month; 2,001+ @ $0.0	414929	03-03-15	County Attorney	Copier Rental & Supplies	$186.48	153857
Canon Financial Services Inc	24285	14714116	MAR 15, CONTRACT CHARGE, CONST#4	416433	04-07-15	Constable Precinct 4	Copier Rental & Supplies	$107.66	
Canon Financial Services Inc	24285	14715089	Blanket copier renewal District Court copier Model #IR5055, $310.26 x 12= $3723.12	416687	04-14-15	District Courts	Copier Rental & Supplies	$310.26	154800
Canon Financial Services Inc	24285	14715090	10/1/14-9/30/15 IR3080 COPIER LEASE	416032	03-31-15	Information Technology	Copier Rental & Supplies	$217.89	153633
Canon Financial Services Inc	24285	14715091	2ND QTR BLKT JAN/FEB/MAR 2015 CIT COPIERL2 CAT. FEEDING UNIT;FAX;CAB & DUPLEXING ($237.38X3MO=$712.14) CONTRACT #385 SANDELL/GLEASON/PATROL/512-260-4244	416034	03-31-15	Patrol Division	Copier Rental & Supplies	$237.38	154950
Canon Financial Services Inc	24285	14715092	Blanket copier renewal Law Library copier IR 2525, $87.97 x 12 = $1055.64	416690	04-14-15	District Courts	Copier Rental & Supplies	$87.97	154800
Canon Financial Services Inc	24285	14715092	PO 154800, MAR 15, LAW LIB	416690	04-14-15	Law Library	Copier Rental & Supplies	$87.97	
Canon Financial Services Inc	24285	14715093	Canon IR ADV 4235 DADF-AG1 Cassette Feed Mod-AF1 Inner Finisher D1 Inner 2/3 Hole Puncher A1 Super G3 Fax Board AP1 Service for 4,000 copies/mo 4,001+ copies@ 0.011e DIR-SDD-1662 36 month DIR lease $222.85 Jan15-Sep15	416037	03-31-15	911 Communications	Copier Rental & Supplies	$217.41	154233
Canon Financial Services Inc	24285	14715093C	VOIDED INV, PO 154233, MAR 15, COPIER, 911 COMM	420259	06-22-15	911 Communications	Copier Rental & Supplies	$(217.41)	
Canon Financial Services Inc	24285	14715094	2ND QTR BLKT JAN/FEB/MAR 2015 FLEET/IMPOUND COPIERL2 CAT FAX/SCAN/PTR 3,000 COPIES/$0.01 OVERAGE $65.89 X 3 MO=$197.67 FROM QUOTE #A41X0219C/10 SANDELL/GLEASON/PATROL/512-260-4244	416015	03-31-15	Patrol Division	Copier Rental & Supplies	$65.89	154950
Canon Financial Services Inc	24285	14715096	CANON COPIER - OCT 14 - SEP 15 $290.72 X 12 = $3,488.64	416434	04-07-15	Purchasing Dept	Copier Rental & Supplies	$290.72	154420
Canon Financial Services Inc	24285	14730263	Canon Copier Lease; Model #IRC5250; (12 months x $302.67) Includes 15,000 B&W copies; overages @ $0.00630 ea. ($72.59 per month) Includes 6,000 CLR copies; overages @ $0.06330 ea. ($244.57 per month)	416016	03-31-15	Extension Service	Copier Rental & Supplies	$810.68	154337
Canon Financial Services Inc	24285	14730407	BLANKET PURCHASE FOR RENTAL AND MAINTENANCE FOR CANON COPIERS-10/1/14 THRU 09/30/15	416017	03-31-15	Juvenile Services	Copier Rental & Supplies	$420.40	153901
Canon Financial Services Inc	24285	14730410	BLANKET PURCHASE FOR RENTAL AND MAINTENANCE FOR CANON COPIERS-10/1/14 THRU 09/30/15	416018	03-31-15	Juvenile Services	Copier Rental & Supplies	$2,292.73	153901
Canon Financial Services Inc	24285	14730412	Copier Rental Lease	416436	04-07-15	911 Communications	Copier Rental & Supplies	$362.92	154234
Canon Financial Services Inc	24285	14730413	blanket fiscal year 2015 Oct-Sept Model# IR2525 TxPass# 98TL2	416686	04-14-15	County Court At Law 4	Copier Rental & Supplies	$87.11	154601
Canon Financial Services Inc	24285	14730414	Blanket Copier Renewal Oct 2014 thru Sept 2015	417032	04-21-15	Emergency Management	Copier Rental & Supplies	$251.25	154395
Canon Financial Services Inc	24285	14730415	Canon Copier Renewal $106.30 x 12mths	416435	04-07-15	County Court At Law 3	Copier Rental & Supplies	$108.73	154459

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	14730416	MAR 15, CONST#4	416442	04-07-15	Constable Precinct 4	Copier Rental & Supplies	$114.51	
Canon Financial Services Inc	24285	14730417	BLANKET ORDER FOR COPIER RENTAL AND SUPPLIES OCT 14 - SEP 15	416685	04-14-15	Wmsn Cty Buildings	Copier Rental & Supplies	$219.65	153678
Canon Financial Services Inc	24285	14730418	Yearly Blanket - 10/1/14-9/30/15 (Narcotics) Image Runner 1025iF - $65.89 month x 12 = $790.68 TPass Contract # 985L2 PBraun/FThomas/512-943-1312	416019	03-31-15	Support Services Division	Copier Rental & Supplies	$65.89	154044
Canon Financial Services Inc	24285	14730419	Canon Copier, Model #IR1025N, Equip ID#60399, 12 months @ 59.73 per month	416443	04-07-15	J.P. Precinct 2	Copier Rental & Supplies	$59.73	154213
Canon Financial Services Inc	24285	14730420	CANON 4045 LEASE/RENTAL Equipment HRN08640 $312.66 per month for 12 months, which brings the total to $3,751.92	416444	04-07-15	County Auditor	Copier Rental & Supplies	$312.66	153872
Canon Financial Services Inc	24285	14730421	COPIER RENEWAL CANON IR2525 (CASHIERING) COPIES OCT 14 - SEP 15 $77.46 X 12 = $929.52	416684	04-14-15	County Clerk	Copier Rental & Supplies	$77.46	153734
Canon Financial Services Inc	24285	14730422	Cannon IR1025IF Contract #: 985-L2 October 1, 2014 - September 30, 2015 $65.89 per month X 12 = $790.68 Moriel/Pierce/Commissioner Pct. 2: 260-4280	416020	03-31-15	Commissioner Pct 2	Copier Rental & Supplies	$65.89	153620
Canon Financial Services Inc	24285	14730423	BLANKET FOR COPIER RENTAL AND SUPPLIES Copier: Model # IRC5240	416021	03-31-15	Unified Road System	Copier Rental & Supplies	$315.14	154986
Canon Financial Services Inc	24285	14730424	Monthly Copier Rental	416441	04-07-15	Outreach Department	Copier Rental & Supplies	$166.13	154066
Canon Financial Services Inc	24285	14730425	Leased Canon Copier	416440	04-07-15	District Attorney	Copier Rental & Supplies	$244.88	154341
Canon Financial Services Inc	24285	14730426	Blanket Order 10/01/14-09/30/15 (Data) Image Runner 1025iF - $58.15 month x 12 = 697.80 DIR-SDD-1662 PBraun/FThomas/512-943-1312	416022	03-31-15	Support Services Division	Copier Rental & Supplies	$58.15	154045
Canon Financial Services Inc	24285	14730427	Canon iRADV 4245 Cassette Feed, Mod.-AF1: Inner Finisher-D1:PCL Printer Kit-AY1;HDD Data Encryption Kit-C4Oct-Sept. $257.87 X 12. Service for 8000 Copies/prints per mo.;8001+@$00.0090 ea	416439	04-07-15	Ems	Copier Rental & Supplies	$257.87	153914
Canon Financial Services Inc	24285	14730428	Canon iRADV 4245 Cassette Feed, Mod.-AF1: Inner Finisher-D1:PCL Printer Kit-AY1;HDD Data Encryption Kit-C4Oct-Sept. $227.87 X 12. Service for4500 Copies/prints per mo.;4501+@$00.0090 ea	416438	04-07-15	Ems	Copier Rental & Supplies	$227.87	153915
Canon Financial Services Inc	24285	14730429	Yearly renewal of copier lease agreements for Canon copiers - Administration: ; Motor Vehicle: ; Property Tax: ; Accounting: .	416688	04-14-15	Co Tax Assessor Collector	Copier Rental & Supplies	$791.40	153902
Canon Financial Services Inc	24285	14730430	Blanket Order for copy rental	416023	03-31-15	J.P. Precinct 1	Copier Rental & Supplies	$113.21	154127
Canon Financial Services Inc	24285	14730431	Blanket for Copier	416024	03-31-15	J.P. Precinct 1	Copier Rental & Supplies	$86.21	154140
Canon Financial Services Inc	24285	14730432	Canon Copier Renewal, iR2535	416437	04-07-15	County Judge	Copier Rental & Supplies	$238.14	154264
Canon Financial Services Inc	24285	14730433	Canon Copier Renewal, iR2535,	416432	04-07-15	County Judge	Copier Rental & Supplies	$107.55	154264
Canon Financial Services Inc	24285	14730434	Canon Copier Renewal, iR2535,	416431	04-07-15	County Judge	Copier Rental & Supplies	$170.34	154264
Canon Financial Services Inc	24285	14730435	CANON IMAGERUNNER ADV 2525; DUPLEXING ADF-AB1; CABINET TYPE-C1; SERVICE FOR 2000 B/W COPIES/PRINTS PER MO; 2001+ @ $0.0125 EA, 12 MO @ 85.23 + OVERRAGES; 36 MO LEASE;	416025	03-31-15	J.P. Precinct 4	Copier Rental & Supplies	$85.23	154473
Canon Financial Services Inc	24285	14730436	Canon iR ADV 4251, Contract Number DIR-SDD-1662 36 month DIR lease Canon IR ADV 4251 Cassette Feeding Module AF1 Inner finisher-D1 Super G3 FAX Board-AP1 Service for 15,000 copies/prints per month 15,001+ @ $0.0088each	416026	03-31-15	County Attorney	Copier Rental & Supplies	$328.81	153928
Canon Financial Services Inc	24285	14730437	CANON iR2525 FOR 9 MONTHS WITH DUPLPEX ADF-AB1, CABINET TYPE-C1, INNER FINISHER-B1, ADDITIONAL TRAY-B1, PCL PRINTER KIT-AF1e, COLOR SEND KIT-Y1, FOR THE SIGN SHOP.	416027	03-31-15	Unified Road System	Copier Rental & Supplies	$134.00	154761
Canon Financial Services Inc	24285	14730438	Blanket PO for -Canon iR ADV 400if Cassette Module-AA1 Cabinet Type-L service for 3,000 copies/prints per month 3,001+@$0.010 ea Includes delivery, installation, training, parts, labor, & toner Contract # DIR-SDD-1662 36 month DIR	416028	03-31-15	Constable Precinct 2	Copier Rental & Supplies	$110.00	154271

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	14730439	CRIMINAL COPIER CANON IR ADV 500IF; CASSETTES-AA1 (3 EA) CABINET TYPE-H (1EA) INCLUDES DELIVERY, INSTALLATION, TRAINING, PARTS, LABOR, AND TONER DEC 14 - SEP 15 10 MONTHS X $103.07 = 1030.70	416029	03-31-15	County Clerk-Judicial	Copier Rental & Supplies	$276.05	154991
Canon Financial Services Inc	24285	14730440	iR ADV C5240 copy, UFR II print, Color universal send-40 ppm, 2x550, 150 sheet DADF, CASSETTE FEED AD2; STAPLE FINISHER-J1; EXTERNAL 2/3 HOLE PUNCHER-B2; PCL PRINTER KIT-AR1; SUPER G3 FAX Bd.-AE2; USB DEVICE PORT-E2 (DESIGN: ENGIN	416030	03-31-15	Unified Road System	Copier Rental & Supplies	$500.00	155061
Canon Financial Services Inc	24285	14730441	COPIER RENTAL, CANON	416031	03-31-15	Animal Services	Copier Rental & Supplies	$121.60	154259
Canon Financial Services Inc	24285	14730442	COPIER FOR PARK ADMIN OFFICE, $ 65.89 A MONTH.	416038	03-31-15	Parks Department	Copier Rental & Supplies	$65.89	154080
Canon Financial Services Inc	24285	14730443	COPIER RENEWAL CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT-AE1 WITH REVERSE IMAGINING CAPABILITIES DEC 15 - SEP 15 $142.45 X 10 = $1424.50	416014	03-31-15	County Clerk	Copier Rental & Supplies	$142.45	155083
Canon Financial Services Inc	24285	14730940	COPIER RENEWAL CANON IR4035 (VITALS) COPIES OCT 14 - OCT 15 $176.83 X = $2121.96	416689	04-14-15	County Clerk	Copier Rental & Supplies	$176.83	153812
Canon Financial Services Inc	24285	14730941	2ND QTR BLKT- JAN/FEB/MAR 2015 CANON IR ADV 500IF CASSETTE MOD-AA1 CAB TYPE L ($105.53 X 3 MO=$316.59) SERV FOR 2,000 COPIES/PRINTS PER MO; 2,001 + @$0.0105 EACH) CPK/UPSTAIRS SUPPLIER ITEM:DXT61M92 030914,3TMDL SANDELL/GLEASON/P	416036	03-31-15	Patrol Division	Copier Rental & Supplies	$105.53	154950
Canon Financial Services Inc	24285	14733233	Canon iR ADV 4225, contract number DIR-SDD-1662, 36 month DIR lease DADF-AG1 Cassette Feeding Module-AF1Inner Finisher-D1; Inner 2/3 Hole Puncher-A1; Super G3 Fax Board-AP1 Service for 2,000 copies/prints per month; 2,001+ @ $0.0	416035	03-31-15	County Attorney	Copier Rental & Supplies	$186.48	153857
Canon Financial Services Inc	24285	14807902	Copier Rental	417282	04-28-15	Constable Precinct 4	Copier Rental & Supplies	$107.66	156180
Canon Financial Services Inc	24285	14808837	Blanket copier renewal Law Library copier IR 2525, $87.97 x 12 = $1055.64	417663	05-05-15	District Courts	Copier Rental & Supplies	$310.26	154800
Canon Financial Services Inc	24285	14808838	10/1/14-9/30/15 IR3080 COPIER LEASE	417283	04-28-15	Information Technology	Copier Rental & Supplies	$234.29	153633
Canon Financial Services Inc	24285	14808839	3rd Qtr Blkt Apr/May/June 2015 CIT copierL2 Cat. Feeding Unit;fax;cab & duplexing $237.38x3mo=$712.14 contract #385 SHall/MGleason/512-943-5270	417284	04-28-15	Patrol Division	Copier Rental & Supplies	$237.38	155978
Canon Financial Services Inc	24285	14808840	Blanket copier renewal Law Library copier IR 2525, $87.97 x 12 = $1055.64	417664	05-05-15	District Courts	Copier Rental & Supplies	$87.97	154800
Canon Financial Services Inc	24285	14808842	3rd Qtr-Apr/May/June 2015 Fleet/Impound copierL2 cat fax/scan/ptr 3,000 copies/$0.01overage $65.89x3 mo=$197.67 from quote $A41X0219C/10 Shall/MGleason/512-943-5270	417285	04-28-15	Patrol Division	Copier Rental & Supplies	$65.89	155978
Canon Financial Services Inc	24285	14808844	CANON COPIER - IR3245 OCT 14 - SEP 15 $290.72 X 12 = $3,488.64	417292	04-28-15	Purchasing Dept	Copier Rental & Supplies	$290.72	154420
Canon Financial Services Inc	24285	14824445	Canon Copier Lease; Model #IRC5250; (12 months x $302.67) Includes 15,000 B&W copies; overages @ $0.00630 ea. ($72.59 per month) Includes 6,000 CLR copies; overages @ $0.06330 ea. ($244.57 per month)	417665	05-05-15	Extension Service	Copier Rental & Supplies	$747.32	154337
Canon Financial Services Inc	24285	14824591	BLANKET PURCHASE FOR RENTAL AND MAINTENANCE FOR CANON COPIERS-10/1/14 THRU 09/30/15	417278	04-28-15	Juvenile Services	Copier Rental & Supplies	$420.40	153901
Canon Financial Services Inc	24285	14824594	BLANKET PURCHASE FOR RENTAL AND MAINTENANCE FOR CANON COPIERS-10/1/14 THRU 09/30/15	417279	04-28-15	Juvenile Services	Copier Rental & Supplies	$2,308.94	153901
Canon Financial Services Inc	24285	14824595	Copier Rental Lease	417666	05-05-15	911 Communications	Copier Rental & Supplies	$350.88	154234
Canon Financial Services Inc	24285	14824596	blanket fiscal year 2015 Oct-Sept Model# IR2525 TxPass# 98TL2	418014	05-12-15	County Court At Law 4	Copier Rental & Supplies	$87.11	154601
Canon Financial Services Inc	24285	14824597	Blanket Copier Renewal Oct 2014 thru Sept 2015	417659	05-05-15	Emergency Management	Copier Rental & Supplies	$251.25	154395
Canon Financial Services Inc	24285	14824598	Canon Copier Renewal $106.30 x 12mths	417668	05-05-15	County Court At Law 3	Copier Rental & Supplies	$109.97	154459
Canon Financial Services Inc	24285	14824599	Copier Rental	417280	04-28-15	Constable Precinct 4	Copier Rental & Supplies	$114.51	156180
Canon Financial Services Inc	24285	14824600	BLANKET ORDER FOR COPIER RENTAL AND SUPPLIES OCT 14 - SEP 15	417281	04-28-15	Wmsn Cty Buildings	Copier Rental & Supplies	$322.13	153678
Canon Financial Services Inc	24285	14824601	Yearly Blanket - 10/1/14-9/30/15 (Narcotics) Image Runner 1025iF $65.89 month x 12 = $790.68 TPass Contract # 985L2 PBraun/FThomas/512-943-1312	417305	04-28-15	Support Services Division	Copier Rental & Supplies	$65.89	154044
Canon Financial Services Inc	24285	14824602	Canon Copier, Model #IR1025N, Equip ID#60399, 12 months @ 59.73 per month	417304	04-28-15	J.P. Precinct 2	Copier Rental & Supplies	$59.73	154213
Canon Financial Services Inc	24285	14824603	CANON 4045 LEASE/RENTAL Equipment$312.66 per month for 12 months, which brings the total to $3,751.92	417303	04-28-15	County Auditor	Copier Rental & Supplies	$312.66	153872

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	14824604	COPIER RENEWAL CANON IR2525 (CASHIERING)COPIES OCT 14 - SEP 15 $77.46 X 12 = $929.52	417669	05-05-15	County Clerk	Copier Rental & Supplies	$77.46	153734
Canon Financial Services Inc	24285	14824605	Cannon IR1025IF Contract #: 985-L2 October 1, 2014 - September 30, 2015 $65.89 per month X 12 = $790.68 Moriel/Pierce/Commissioner Pct. 2: 260-4280	419045	06-02-15	Commissioner Pct 2	Copier Rental & Supplies	$65.89	153620
Canon Financial Services Inc	24285	14824606R	BLANKET FOR COPIER RENTAL AND SUPPLIES Copier: Model # IRC5240	417302	04-28-15	Unified Road System	Copier Rental & Supplies	$906.60	154986
Canon Financial Services Inc	24285	14824607	Monthly Copier Rental	418323	05-19-15	Outreach Department	Copier Rental & Supplies	$166.13	154066
Canon Financial Services Inc	24285	14824608	Leased Canon Copier	417301	04-28-15	District Attorney	Copier Rental & Supplies	$244.88	154341
Canon Financial Services Inc	24285	14824609	Blanket Order 10/01/14-09/30/15 (Data) Image Runner 1025iF $58.15 month x 12 = 697.80 DIR-SDD-1662 PBraun/FThomas/512-943-1312	417300	04-28-15	Support Services Division	Copier Rental & Supplies	$58.15	154045
Canon Financial Services Inc	24285	14824610	Canon iRADV 4245 Cassette Feed, Mod.-AF1: Inner Finisher-D1:PCL Printer Kit-AY1;HDD Data Encryption Kit-C4Oct-Sept. $257.87 X 12. Service for 8000 Copies/prints per mo.;8001+@$00.0090 ea	417299	04-28-15	Ems	Copier Rental & Supplies	$257.87	153914
Canon Financial Services Inc	24285	14824611	Canon iRADV 4245 Cassette Feed, Mod.-AF1: Inner Finisher-D1:PCL Printer Kit-AY1;HDD Data Encryption Kit-C4Oct-Sept. $227.87 X 12. Service for4500 Copies/prints per mo.;4501+@$00.0090 ea	417298	04-28-15	Ems	Copier Rental & Supplies	$227.87	153915
Canon Financial Services Inc	24285	14824612	Yearly renewal of copier lease agreements for Canon copiers	417667	05-05-15	Co Tax Assessor Collector	Copier Rental & Supplies	$788.16	153902
Canon Financial Services Inc	24285	14824613	Blanket Order for copy rental	417297	04-28-15	J.P. Precinct 1	Copier Rental & Supplies	$113.21	154127
Canon Financial Services Inc	24285	14824614	Blanket for Copier	417296	04-28-15	J.P. Precinct 1	Copier Rental & Supplies	$86.21	154140
Canon Financial Services Inc	24285	14824615	Canon Copier Renewal, iR2535,	417295	04-28-15	County Judge	Copier Rental & Supplies	$238.14	154264
Canon Financial Services Inc	24285	14824616	Canon Copier Renewal, iR2535,	417294	04-28-15	County Judge	Copier Rental & Supplies	$107.55	154264
Canon Financial Services Inc	24285	14824617	Canon Copier Renewal, iR2535,	417293	04-28-15	County Judge	Copier Rental & Supplies	$170.34	154264
Canon Financial Services Inc	24285	14824618	CANON IMAGERUNNER ADV 2525; DUPLEXING ADF-AB1; CABINET TYPE-C1; SERVICE FOR 2000 B/W COPIES/PRINTS PER MO; 2001+ @ $0.0125 EA, 12 MO @ 85.23 + OVERRAGES; 36 MO LEASE; DIR-SDD-1662	417277	04-28-15	J.P. Precinct 4	Copier Rental & Supplies	$85.23	154473
Canon Financial Services Inc	24285	14824619	Canon iR ADV 4251, Contract Number DIR-SDD-1662 36 month DIR lease Canon IR ADV 4251 Cassette Feeding Module AF1 Inner finisher-D1 Super G3 FAX Board-AP1 Service for 15,000 copies/prints per month 15,001+ @ $0.0088each	417291	04-28-15	County Attorney	Copier Rental & Supplies	$328.81	153928
Canon Financial Services Inc	24285	14824620	CANON iR2525 FOR 9 MONTHS WITH DUPLPEX ADF-AB1, CABINET TYPE-C1, INNER FINISHER-B1, ADDITIONAL TRAY-B1, PCL PRINTER KIT-AF1e, COLOR SEND KIT-Y1, FOR THE SIGN SHOP.	417290	04-28-15	Unified Road System	Copier Rental & Supplies	$134.00	154761
Canon Financial Services Inc	24285	14824621	Blanket PO for -Canon iR ADV 400if Cassette Module-AA1 Cabinet Type-L service for 3,000 copies/prints per month 3,001+@$0.010 ea Includes delivery, installation, training, parts, labor, & toner Contract # DIR-SDD-1662 36 month DIR	417289	04-28-15	Constable Precinct 2	Copier Rental & Supplies	$110.00	154271
Canon Financial Services Inc	24285	14824622	CIVIL COPIER CANON IR ADV 400IF; CASSETTES-AA1 (1 EA) CABINET TYPE-L (1EA) INCLUDES DELIVERY, INSTALLATION, TRAINING, PARTS, LABOR, AND TONER DEC 14 - SEP 15 10 MONTHS X $82.98 = $829.80	417660	05-05-15	County Clerk-Judicial	Copier Rental & Supplies	$82.98	154991
Canon Financial Services Inc	24285	14824623	iR ADV C5240 copy, UFR II print, Color universal send-40 ppm, 2x550, 150 sheet DADF, CASSETTE FEED AD2; STAPLE FINISHER-J1; EXTERNAL 2/3 HOLE PUNCHER-B2; PCL PRINTER KIT-AR1; SUPER G3 FAX Bd.-AE2; USB DEVICE PORT-E2 (DESIGN: ENGIN	417288	04-28-15	Unified Road System	Copier Rental & Supplies	$500.00	155061
Canon Financial Services Inc	24285	14824624	Canon IR ADV 4235 DADF-AG1 Cassette Feed Mod-AF1 Inner Finisher D1 Inner 2/3 Hole Puncher A1 Super G3 Fax Board AP1 Service for 4,000 copies/mo 4,001+ copies@ 0.011e DIR-SDD-1662 36 month DIR lease $222.85 Jan15-Sep15	417661	05-05-15	911 Communications	Copier Rental & Supplies	$263.34	154233
Canon Financial Services Inc	24285	14824624A	Canon IR ADV 4235 DADF-AG1 Cassette Feed Mod-AF1 Inner Finisher D1 Inner 2/3 Hole Puncher A1 Super G3 Fax Board AP1 Service for 4,000 copies/mo 4,001+ copies@ 0.011e DIR-SDD-1662 36 month DIR lease $222.85 Jan15-Sep15	420259	06-22-15	911 Communications	Copier Rental & Supplies	$222.85	154233
Canon Financial Services Inc	24285	14824625	COPIER RENTAL, CANON	417662	05-05-15	Animal Services	Copier Rental & Supplies	$164.29	154259
Canon Financial Services Inc	24285	14824626	COPIER FOR PARK ADMIN OFFICE, $ 65.89 A MONTH.	418324	05-19-15	Parks Department	Copier Rental & Supplies	$65.89	154080

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	14824627	COPIER RENEWAL CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT-AE1 WITH REVERSE IMAGINING CAPABILITIES DEC 15 - SEP 15 $142.45 X 10 = $1424.50	417671	05-05-15	County Clerk	Copier Rental & Supplies	$142.45	155083
Canon Financial Services Inc	24285	14825125	COPIER RENEWAL CANON IR4035 (VITALS) COPIES OCT 14 - OCT 15 $176.83 X = $2121.96	417670	05-05-15	County Clerk	Copier Rental & Supplies	$176.83	153812
Canon Financial Services Inc	24285	14825126	3rd Qtr Blanket-Apr/May/June 2015 Cannon IR ADV 500IF Cassette Mod-AA1 Cab type L (105.53x3 Mo= 316.59) Service for 2,000 cop/prints per mo; 2,001 + @$0.0105 Each) CPK/upstairs supplier item: DXT61M92/030914, 3TMDL/ Hall/Gleason/	417287	04-28-15	Patrol Division	Copier Rental & Supplies	$105.53	155978
Canon Financial Services Inc	24285	14827440	Canon iR ADV 4225, contract number DIR-SDD-1662, 36 month DIR lease DADF-AG1 Cassette Feeding Module-AF1Inner Finisher-D1; Inner 2/3 Hole Puncher-A1; Super G3 Fax Board-AP1 Service for 2,000 copies/prints per month; 2,001+ @ $0.0	417286	04-28-15	County Attorney	Copier Rental & Supplies	$186.48	153857
Canon Financial Services Inc	24285	14901956	Copier Rental	418619	05-26-15	Constable Precinct 4	Copier Rental & Supplies	$107.66	156180
Canon Financial Services Inc	24285	14902888	Blanket copier renewal District Court copier Model #IR5055, $310.26 x 12= $3723.12	419361	06-09-15	District Courts	Copier Rental & Supplies	$310.26	154800
Canon Financial Services Inc	24285	14902889	10/1/14-9/30/15 IR3080 COPIER LEASE	418623	05-26-15	Information Technology	Copier Rental & Supplies	$228.40	153633
Canon Financial Services Inc	24285	14902891	Blanket copier renewal Law Library copier IR 2525, $87.97 x 12 = $1055.64	419363	06-09-15	District Courts	Copier Rental & Supplies	$87.97	154800
Canon Financial Services Inc	24285	14902891	MAY 15, LAW LIB	419363	06-09-15	Law Library	Copier Rental & Supplies	$87.97	
Canon Financial Services Inc	24285	14902892	3rd Qtr-Apr/May/June 2015 Fleet/Impound copierL2 cat fax/scan/ptr 3,000 copies/$0.01overage $65.89x3 mo=$197.67 from quote $A41X0219C/10 Shall/MGleason/512-943-5270	419049	06-02-15	Patrol Division	Copier Rental & Supplies	$65.89	155978
Canon Financial Services Inc	24285	14902894	CANON COPIER - IR3245 OCT 14 - SEP 15 $290.72 X 12 = $3,488.64	419047	06-02-15	Purchasing Dept	Copier Rental & Supplies	$290.72	154420
Canon Financial Services Inc	24285	14918988	Canon Copier Lease; Model #IRC5250; (12 months x $302.67) Includes 15,000 B&W copies; overages @ $0.00630 ea. ($72.59 per month) Includes 6,000 CLR copies; overages @ $0.06330 ea. ($244.57 per month)	418624	05-26-15	Extension Service	Copier Rental & Supplies	$619.83	154337
Canon Financial Services Inc	24285	14919134	BLANKET PURCHASE FOR RENTAL AND MAINTENANCE FOR CANON COPIERS-10/1/14 THRU 09/30/15	419048	06-02-15	Juvenile Services	Copier Rental & Supplies	$420.40	153901
Canon Financial Services Inc	24285	14919135	BLANKET PURCHASE FOR RENTAL AND MAINTENANCE FOR CANON COPIERS-10/1/14 THRU 09/30/15	419051	06-02-15	Juvenile Services	Copier Rental & Supplies	$2,464.79	153901
Canon Financial Services Inc	24285	14919136	Copier Rental Lease	419052	06-02-15	911 Communications	Copier Rental & Supplies	$350.88	154234
Canon Financial Services Inc	24285	14919137	blanket fiscal year 2015 Oct-Sept TxPass# 98TL2	420007	06-23-15	County Court At Law 4	Copier Rental & Supplies	$87.11	154601
Canon Financial Services Inc	24285	14919138	Blanket Copier Renewal Oct 2014 thru Sept 2015	419053	06-02-15	Emergency Management	Copier Rental & Supplies	$251.25	154395
Canon Financial Services Inc	24285	14919139	Canon Copier Renewal $106.30 x 12mths	419054	06-02-15	County Court At Law 3	Copier Rental & Supplies	$106.30	154459
Canon Financial Services Inc	24285	14919140	Copier Rental	418625	05-26-15	Constable Precinct 4	Copier Rental & Supplies	$114.51	156180
Canon Financial Services Inc	24285	14919141	BLANKET ORDER FOR COPIER RENTAL AND SUPPLIES OCT 14 - SEP 15	419055	06-02-15	Wmsn Cty Buildings	Copier Rental & Supplies	$276.43	153678
Canon Financial Services Inc	24285	14919142	Yearly Blanket - 10/1/14-9/30/15 (Narcotics) Image Runner 1025iF - $65.89 month x 12 = $790.68 TPass Contract # 985L2 PBraun/FThomas/512-943-1312	418626	05-26-15	Support Services Division	Copier Rental & Supplies	$65.89	154044
Canon Financial Services Inc	24285	14919143	Canon Copier 12 months @ 59.73 per month	419056	06-02-15	J.P. Precinct 2	Copier Rental & Supplies	$59.73	154213
Canon Financial Services Inc	24285	14919144	CANON 4045 LEASE/RENTAL Equipment$312.66 per month for 12 months, which brings the total to $3,751.92	418627	05-26-15	County Auditor	Copier Rental & Supplies	$312.66	153872
Canon Financial Services Inc	24285	14919145	COPIER RENEWAL CANON IR2525 (CASHIERING) COPIES OCT 14 - SEP 15 $77.46 X 12 = $929.52	419057	06-02-15	County Clerk	Copier Rental & Supplies	$77.46	153734
Canon Financial Services Inc	24285	14919146	Cannon IR1025IF Contract #: 985-L2 October 1, 2014 - September 30, 2015 $65.89 per month X 12 = $790.68 Moriel/Pierce/Commissioner Pct. 2: 260-4280	419058	06-02-15	Commissioner Pct 2	Copier Rental & Supplies	$65.89	153620
Canon Financial Services Inc	24285	14919147	BLANKET FOR COPIER RENTAL AND SUPPLIES Copier: Model # IRC5240	418628	05-26-15	Unified Road System	Copier Rental & Supplies	$733.92	154986
Canon Financial Services Inc	24285	14919148	Monthly Copier Rental	419059	06-02-15	Outreach Department	Copier Rental & Supplies	$166.13	154066
Canon Financial Services Inc	24285	14919149	Leased Canon Copier	418629	05-26-15	District Attorney	Copier Rental & Supplies	$244.88	154341

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	14919150	Blanket Order 10/01/14-09/30/15 (Data) Image Runner 1025iF - $58.15 month x 12 = 697.80 DIR-SDD-1662 PBraun/FThomas/512-943-1312	418630	05-26-15	Support Services Division	Copier Rental & Supplies	$58.15	154045
Canon Financial Services Inc	24285	14919151	Canon iRADV 4245 Cassette Feed, Mod.-AF1: Inner Finisher-D1:PCL Printer Kit-AY1;HDD Data Encryption Kit-C4Oct-Sept. $257.87 X 12. Service for 8000 Copies/prints per mo.;8001+@$00.0090 ea	419065	06-02-15	Ems	Copier Rental & Supplies	$257.87	153914
Canon Financial Services Inc	24285	14919152	Canon iRADV 4245 Cassette Feed, Mod.-AF1: Inner Finisher-D1:PCL Printer Kit-AY1;HDD Data Encryption Kit-C4Oct-Sept. $227.87 X 12. Service for4500 Copies/prints per mo.;4501+@$00.0090 ea	419066	06-02-15	Ems	Copier Rental & Supplies	$227.87	153915
Canon Financial Services Inc	24285	14919153	Yearly renewal of copier lease agreements for Canon copiers	419067	06-02-15	Co Tax Assessor Collector	Copier Rental & Supplies	$772.26	153902
Canon Financial Services Inc	24285	14919154	Blanket Order for copy rental	419075	06-02-15	J.P. Precinct 1	Copier Rental & Supplies	$113.21	154127
Canon Financial Services Inc	24285	14919155	Blanket for Copier	419046	06-02-15	J.P. Precinct 1	Copier Rental & Supplies	$86.21	154140
Canon Financial Services Inc	24285	14919156	Canon Copier Renewal, iR2535, - Hal's Office $170.34 x 12 months ($2,044.08) iR2525, - 2nd flr exec/courtrm, $107.55 x 12 months ($1,290.60) iRADV4245, –1st flr Judge's area, $238.14 x 12 months ($2,857.68)	418631	05-26-15	County Judge	Copier Rental & Supplies	$238.14	154264
Canon Financial Services Inc	24285	14919157	Canon Copier Renewal, iR2535, - Hal's Office $170.34 x 12 months ($2,044.08) iR2525, - 2nd flr exec/courtrm, $107.55 x 12 months ($1,290.60) iRADV4245, –1st flr Judge's area, $238.14 x 12 months ($2,857.68)	418622	05-26-15	County Judge	Copier Rental & Supplies	$107.55	154264
Canon Financial Services Inc	24285	14919158	Canon Copier Renewal, iR2535, - Hal's Office $170.34 x 12 months ($2,044.08) iR2525, - 2nd flr exec/courtrm, $107.55 x 12 months ($1,290.60) iRADV4245, –1st flr Judge's area, $238.14 x 12 months ($2,857.68)	418621	05-26-15	County Judge	Copier Rental & Supplies	$170.34	154264
Canon Financial Services Inc	24285	14919159	CANON IMAGERUNNER ADV 2525; DUPLEXING ADF-AB1; CABINET TYPE-C1; SERVICE FOR 2000 B/W COPIES/PRINTS PER MO; 2001+ @ $0.0125 EA, 12 MO @ 85.23 + OVERRAGES; 36 MO LEASE; DIR-SDD-1662	419050	06-02-15	J.P. Precinct 4	Copier Rental & Supplies	$85.45	154473
Canon Financial Services Inc	24285	14919160	Canon iR ADV 4251, Contract Number DIR-SDD-1662 36 month DIR lease Canon IR ADV 4251 Cassette Feeding Module AF1 Inner finisher-D1 Super G3 FAX Board-AP1 Service for 15,000 copies/prints per month 15,001+ @ $0.0088each	419077	06-02-15	County Attorney	Copier Rental & Supplies	$358.43	153928
Canon Financial Services Inc	24285	14919161	CANON iR2525 FOR 9 MONTHS WITH DUPLPEX ADF-AB1, CABINET TYPE-C1, INNER FINISHER-B1, ADDITIONAL TRAY-B1, PCL PRINTER KIT-AF1e, COLOR SEND KIT-Y1, FOR THE SIGN SHOP.	419076	06-02-15	Unified Road System	Copier Rental & Supplies	$134.00	154761
Canon Financial Services Inc	24285	14919162	Blanket PO for -Canon iR ADV 400if Cassette Module-AA1 Cabinet Type-L service for 3,000 copies/prints per month 3,001+@$0.010 ea Includes delivery, installation, training, parts, labor, & toner Contract # DIR-SDD-1662 36 month DIR	419362	06-09-15	Constable Precinct 2	Copier Rental & Supplies	$110.00	154271
Canon Financial Services Inc	24285	14919163	CIVIL COPIER CANON IR ADV 400IF; CASSETTES-AA1 (1 EA) CABINET TYPE-L (1EA) INCLUDES DELIVERY, INSTALLATION, TRAINING, PARTS, LABOR, AND TONER DEC 14 - SEP 15 10 MONTHS X $82.98 = $829.80	419074	06-02-15	County Clerk-Judicial	Copier Rental & Supplies	$82.98	154991
Canon Financial Services Inc	24285	14919164	iR ADV C5240 copy, UFR II print, Color universal send-40 ppm, 2x550, 150 sheet DADF, CASSETTE FEED AD2; STAPLE FINISHER-J1; EXTERNAL 2/3 HOLE PUNCHER-B2; PCL PRINTER KIT-AR1; SUPER G3 FAX Bd.-AE2; USB DEVICE PORT-E2 (DESIGN: ENGIN	419073	06-02-15	Unified Road System	Copier Rental & Supplies	$500.00	155061
Canon Financial Services Inc	24285	14919165	Canon IR ADV 4235 DADF-AG1 Cassette Feed Mod-AF1 Inner Finisher D1 Inner 2/3 Hole Puncher A1 Super G3 Fax Board AP1 Service for 4,000 copies/mo 4,001+ copies@ 0.011e	419072	06-02-15	911 Communications	Copier Rental & Supplies	$234.77	154233
Canon Financial Services Inc	24285	14919166	DIR-SDD-1662 36 month DIR lease $222.85 Jan15-Sep15 Canon iR ADV 400iF; Cassette Module-AA1 Cabinet Type-L Service for 2,500 copies/month; 2,501+ @ $0.010ea	419071	06-02-15	Co Tax Assessor Collector	Copier Rental & Supplies	$110.68	155969

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	14919167	Canon iR ADV 400iF; Cassette Module-AA1 Cabinet Type-L; Staple Finisher-R1 Service for 4,700 copies/prints per month; 4,701+ @ $0.010ea $151.42 per month - 6 months	419070	06-02-15	Co Tax Assessor Collector	Copier Rental & Supplies	$151.42	155968
Canon Financial Services Inc	24285	14919168	Canon iR ADV 400if Cassette Module-AA1 Cabinet Type-L Service for 4,400 copies/prints per month; 4,401+ @ $0.010ea	419069	06-02-15	Co Tax Assessor Collector	Copier Rental & Supplies	$129.68	155970
Canon Financial Services Inc	24285	14919169	Canon iRADV 4235; DADF-AG1; Cass Feed Unit-AG1; Inner Finisher-D1; Super g3 FAX Board-AP1. Service 4,000 cop/prints per mo; 4,001+@$0.010ea	419068	06-02-15	Patrol Division	Copier Rental & Supplies	$208.15	156107
Canon Financial Services Inc	24285	14919170	COPIER RENTAL, CANON	419064	06-02-15	Animal Services	Copier Rental & Supplies	$165.63	154259
Canon Financial Services Inc	24285	14919171	COPIER FOR PARK ADMIN OFFICE, $ 65.89 A MONTH.	418620	05-26-15	Parks Department	Copier Rental & Supplies	$75.85	154080
Canon Financial Services Inc	24285	14919172	COPIER RENEWAL CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT-AE1 WITH REVERSE IMAGINING CAPABILITIES DEC 15 - SEP 15 $142.45 X 10 = $1424.50	419063	06-02-15	County Clerk	Copier Rental & Supplies	$142.45	155083
Canon Financial Services Inc	24285	14919668	COPIER RENEWAL CANON IR4035 (VITALS) OCT 14 - OCT 15 $176.83 X = $2121.96	419062	06-02-15	County Clerk	Copier Rental & Supplies	$176.83	153812
Canon Financial Services Inc	24285	14919669	3rd Qtr Blanket-Apr/May/June 2015 Cannon IR ADV 500IF Cassette Mod-AA1 Cab type L (105.53x3 Mo= 316.59) Service for 2,000 cop/prints per mo; 2,001 + @$0.0105 Each) CPK/upstairs, 3TMDL/ Hall/Gleason/Patrol	419061	06-02-15	Patrol Division	Copier Rental & Supplies	$105.53	155978
Canon Financial Services Inc	24285	14922023	Canon iR ADV 4225, contract number DIR-SDD-1662, 36 month DIR lease DADF-AG1 Cassette Feeding Module-AF1Inner Finisher-D1; Inner 2/3 Hole Puncher-A1; Super G3 Fax Board-AP1 Service for 2,000 copies/prints per month; 2,001+ @ $0.0	419060	06-02-15	County Attorney	Copier Rental & Supplies	$186.48	153857
Canon Financial Services Inc	24285	14996640	Copier Rental	420315	06-30-15	Constable Precinct 4	Copier Rental & Supplies	$107.66	156180
Canon Financial Services Inc	24285	14997628	Blanket copier renewal District Court copier Model #IR5055, $310.26 x 12= $3723.12	420925	07-14-15	District Courts	Copier Rental & Supplies	$310.26	154800
Canon Financial Services Inc	24285	14997629	10/1/14-9/30/15 IR3080 COPIER LEASE	420006	06-23-15	Information Technology	Copier Rental & Supplies	$201.05	153633
Canon Financial Services Inc	24285	14997631		420926	07-14-15	District Courts	Copier Rental & Supplies	$41.62	154800
Canon Financial Services Inc	24285	14997631	PO 154800, JUN 15, LAW LIB	420926	07-14-15	Law Library	Copier Rental & Supplies	$41.62	
Canon Financial Services Inc	24285	14997632	3rd Qtr-Apr/May/June 2015 Fleet/Impound copierL2 cat fax/scan/ptr 3,000 copies/$0.01overage $65.89x3 mo=$197.67 from quote $A41X0219C/10 Shall/MGleason/512-943-5270	420005	06-23-15	Patrol Division	Copier Rental & Supplies	$65.89	155978
Canon Financial Services Inc	24285	14997634	CANON COPIER - IR3245 OCT 14 - SEP 15 $290.72 X 12 = $3,488.64	420004	06-23-15	Purchasing Dept	Copier Rental & Supplies	$290.72	154420
Canon Financial Services Inc	24285	15014073	Canon Copier Lease; Model #IRC5250; (12 months x $302.67) Includes 15,000 B&W copies; overages @ $0.00630 ea. ($72.59 per month) Includes 6,000 CLR copies; overages @ $0.06330 ea. ($244.57 per month)	420316	06-30-15	Extension Service	Copier Rental & Supplies	$619.83	154337
Canon Financial Services Inc	24285	15014221	BLANKET PURCHASE FOR RENTAL AND MAINTENANCE FOR CANON COPIERS-10/1/14 THRU 09/30/15	420318	06-30-15	Juvenile Services	Copier Rental & Supplies	$420.40	153901
Canon Financial Services Inc	24285	15014222	BLANKET PURCHASE FOR RENTAL AND MAINTENANCE FOR CANON COPIERS-10/1/14 THRU 09/30/15	420319	06-30-15	Juvenile Services	Copier Rental & Supplies	$2,327.05	153901
Canon Financial Services Inc	24285	15014223	Copier Rental Lease	420336	06-30-15	911 Communications	Copier Rental & Supplies	$350.88	154234
Canon Financial Services Inc	24285	15014224	blanket fiscal year 2015 Oct-Sept Model# IR2525 TxPass# 98TL2	420335	06-30-15	County Court At Law 4	Copier Rental & Supplies	$87.11	154601
Canon Financial Services Inc	24285	15014225	JUN 15, EMER MGMT	421845	08-04-15	Emergency Management	Copier Rental & Supplies	$251.25	
Canon Financial Services Inc	24285	15014226	Canon Copier Renewal $106.30 x 12mths	420924	07-14-15	County Court At Law 3	Copier Rental & Supplies	$106.30	154459
Canon Financial Services Inc	24285	15014227	Copier Rental	420334	06-30-15	Constable Precinct 4	Copier Rental & Supplies	$114.51	156180
Canon Financial Services Inc	24285	15014228	BLANKET ORDER FOR COPIER RENTAL AND SUPPLIES OCT 14 - SEP 15	420018	06-23-15	Wmsn Cty Buildings	Copier Rental & Supplies	$272.66	153678
Canon Financial Services Inc	24285	15014229	Yearly Blanket - 10/1/14-9/30/15 (Narcotics) Image Runner 1025iF - $65.89 month x 12 = $790.68 TPass Contract # 985L2 PBraun/FThomas/512-943-1312	420019	06-23-15	Support Services Division	Copier Rental & Supplies	$65.89	154044
Canon Financial Services Inc	24285	15014230	Canon Copier 12 months @ 59.73 per month	420008	06-23-15	J.P. Precinct 2	Copier Rental & Supplies	$59.73	154213

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	15014231	CANON 4045 LEASE/RENTAL Equipment/ $312.66 per month for 12 months, which brings the total to $3,751.92	420009	06-23-15	County Auditor	Copier Rental & Supplies	$312.66	153872
Canon Financial Services Inc	24285	15014232	COPIER RENEWAL CANON IR2525 (CASHIERING) 2500 COPIES OCT 14 - SEP 15 $77.46 X 12 = $929.52	420333	06-30-15	County Clerk	Copier Rental & Supplies	$77.46	153734
Canon Financial Services Inc	24285	15014233	Canon IR1025IF Contract #: 985-L2 October 1, 2014 - September 30, 2015 $65.89 per month X 12 = $790.68 Moriel/Pierce/Commissioner Pct. 2: 260-4280	420332	06-30-15	Commissioner Pct 2	Copier Rental & Supplies	$65.89	153620
Canon Financial Services Inc	24285	15014234	BLANKET FOR COPIER RENTAL AND SUPPLIES Copier: Model # IRC5240	420010	06-23-15	Unified Road System	Copier Rental & Supplies	$640.37	154986
Canon Financial Services Inc	24285	15014235	Monthly Copier Rental	421185	07-21-15	Outreach Department	Copier Rental & Supplies	$166.13	154066
Canon Financial Services Inc	24285	15014236	Leased Canon Copier	420317	06-30-15	District Attorney	Copier Rental & Supplies	$244.88	154341
Canon Financial Services Inc	24285	15014237	Blanket Order 10/01/14-09/30/15 (Data) Image Runner 1025iF - $58.15 month x 12 = 697.80 DIR-SDD-1662 PBraun/FThomas/512-943-1312	420011	06-23-15	Support Services Division	Copier Rental & Supplies	$58.15	154045
Canon Financial Services Inc	24285	15014238	Canon iRADV 4245 Cassette Feed, Mod.-AF1: Inner Finisher-D1:PCL Printer Kit-AY1;HDD Data Encryption Kit-C4Oct-Sept. $257.87 X 12. Service for 8000 Copies/prints per mo.;8001+@$00.0090 ea	420311	06-30-15	Ems	Copier Rental & Supplies	$257.87	153914
Canon Financial Services Inc	24285	15014239	Canon iRADV 4245 Cassette Feed, Mod.-AF1: Inner Finisher-D1:PCL Printer Kit-AY1;HDD Data Encryption Kit-C4Oct-Sept. $227.87 X 12. Service for4500 Copies/prints per mo.;4501+@$00.0090 ea	420312	06-30-15	Ems	Copier Rental & Supplies	$227.87	153915
Canon Financial Services Inc	24285	15014240	Yearly renewal of copier lease agreements for Canon copiers - Administration; Motor Vehicle; Property Tax; Accounting	420320	06-30-15	Co Tax Assessor Collector	Copier Rental & Supplies	$772.26	153902
Canon Financial Services Inc	24285	15014241	Blanket Order for copy rental	420321	06-30-15	J.P. Precinct 1	Copier Rental & Supplies	$113.21	154127
Canon Financial Services Inc	24285	15014242	Blanket for Copier	420322	06-30-15	J.P. Precinct 1	Copier Rental & Supplies	$86.21	154140
Canon Financial Services Inc	24285	15014243	Canon Copier Renewal	420012	06-23-15	County Judge	Copier Rental & Supplies	$238.14	154264
Canon Financial Services Inc	24285	15014244	Canon Copier Renewal	420013	06-23-15	County Judge	Copier Rental & Supplies	$107.55	154264
Canon Financial Services Inc	24285	15014245	Canon Copier Renewal	420014	06-23-15	County Judge	Copier Rental & Supplies	$170.34	154264
Canon Financial Services Inc	24285	15014246	CANON IMAGERUNNER ADV 4245; CASSETTE FEEDING UNIT-AF1; INNER FINISHER-D1; INNER 2/3 HOLE PUNCHER A-1; SUPER G3 FAX BOARD-AP1; SERVICE FOR 7500 B/W COPIES/PRINTS PER MO; 7501+@0.0090 EA - 12 MO @ 261.59 + OVERAGES; 36 MO LEASE; DIR	420323	06-30-15	J.P. Precinct 4	Copier Rental & Supplies	$346.82	154473
Canon Financial Services Inc	24285	15014247	Canon iR ADV 4251, Contract Number DIR-SDD-1662 36 month DIR lease Canon IR ADV 4251 Cassette Feeding Module AF1 Inner finisher-D1 Super G3 FAX Board-AP1 Service for 15,000 copies/prints per month 15,001+ @ $0.0088each	420324	06-30-15	County Attorney	Copier Rental & Supplies	$328.81	153928
Canon Financial Services Inc	24285	15014248	CANON iR2525 FOR 9 MONTHS WITH DUPLEX ADF-AB1, CABINET TYPE-C1, INNER FINISHER-B1, ADDITIONAL TRAY-B1, PCL PRINTER KIT-AF1e, COLOR SEND KIT-Y1, FOR THE SIGN SHOP.	420015	06-23-15	Unified Road System	Copier Rental & Supplies	$134.00	154761
Canon Financial Services Inc	24285	15014249	Blanket PO for -Canon iR ADV 400if Cassette Module-AA1 Cabinet Type-L service for 3,000 copies/prints per month 3,001+@$0.010 ea Includes delivery, installation, training, parts, labor, & toner Contract # DIR-SDD-1662 36 month DIR	420667	07-07-15	Constable Precinct 2	Copier Rental & Supplies	$111.84	154271
Canon Financial Services Inc	24285	15014250	CIVIL COPIER CANON IR ADV 400IF; CASSETTES-AA1 (1 EA) CABINET TYPE-L (1EA) INCLUDES DELIVERY, INSTALLATION, TRAINING, PARTS, LABOR, AND TONER DEC 14 - SEP 15 10 MONTHS X $82.98 = $829.80	420325	06-30-15	County Clerk-Judicial	Copier Rental & Supplies	$82.98	154991
Canon Financial Services Inc	24285	15014251	iR ADV C5240 copy, UFR II print, Color universal send-40 ppm, 2x550, 150 sheet DADF, CASSETTE FEED AD2; STAPLE FINISHER-J1; EXTERNAL 2/3 HOLE PUNCHER-B2; PCL PRINTER KIT-AR1; SUPER G3 FAX Bd.-AE2; USB DEVICE PORT-E2 (DESIGN: ENGIN	420016	06-23-15	Unified Road System	Copier Rental & Supplies	$500.00	155061
Canon Financial Services Inc	24285	15014253	Canon iR ADV 400iF; Cassette Module-AA1 Cabinet Type-L Service for 2,500 copies/month; 2,501+ @ $0.010ea	420326	06-30-15	Co Tax Assessor Collector	Copier Rental & Supplies	$110.68	155969

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	15014254	Canon iR ADV 400iF; Cassette Module-AA1 Cabinet Type-L; Staple Finisher-R1 Service for 4,700 copies/prints per month; 4,701+ @ $0.010ea $151.42 per month - 6 months	420327	06-30-15	Co Tax Assessor Collector	Copier Rental & Supplies	$151.42	155968
Canon Financial Services Inc	24285	15014255	Canon iR ADV 400if Cassette Module-AA1 Cabinet Type-L Service for 4,400 copies/prints per month; 4,401+ @ $0.010ea	420328	06-30-15	Co Tax Assessor Collector	Copier Rental & Supplies	$129.68	155970
Canon Financial Services Inc	24285	15014256	4 months blanket/June-Sept. 2015 CIT Canon iRADV 4235 ($208.15 x 4 mos=$832.60) Model #8031B003AA Contract #DIR-SDD-1662 Serv for 4000 copies per mo. 4001 + @$0.010 ea. S. Hall/M. Gleason/Patrol 512-943-5270	420017	06-23-15	Patrol Division	Copier Rental & Supplies	$208.15	156928
Canon Financial Services Inc	24285	15014257	COPIER RENTAL, CANON	420329	06-30-15	Animal Services	Copier Rental & Supplies	$161.97	154259
Canon Financial Services Inc	24285	15014258	COPIER FOR PARK ADMIN OFFICE, $ 65.89 A MONTH.	420020	06-23-15	Parks Department	Copier Rental & Supplies	$65.89	154080
Canon Financial Services Inc	24285	15014259	COPIER RENEWAL CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT-AE1 WITH REVERSE IMAGING CAPABILITIES DEC 15 - SEP 15 $142.45 X 10 = $1424.50	420330	06-30-15	County Clerk	Copier Rental & Supplies	$142.45	155083
Canon Financial Services Inc	24285	15014756	COPIER RENEWAL CANON IR4035 (VITALS) 8000 COPIES OCT 14 - OCT 15 $176.83 X = $2121.96	420331	06-30-15	County Clerk	Copier Rental & Supplies	$176.83	153812
Canon Financial Services Inc	24285	15014757	3rd Qtr Blanket-Apr/May/June 2015 Cannon IR ADV 500IF Cassette Mod-AA1 Cab type L (105.53x3 Mo= 316.59) Service for 2,000 cop/prints per mo; 2,001 + @$0.0105 Each) CPK/upstairs supplier item: DXT61M92/030914, 3TMDL/ Hall/Gleason/	420021	06-23-15	Patrol Division	Copier Rental & Supplies	$105.53	155978
Canon Financial Services Inc	24285	15017146	Canon iR ADV 4225, contract number DIR-SDD-1662, 36 month DIR lease DADF-AG1 Cassette Feeding Module-AF1Inner Finisher-D1; Inner 2/3 Hole Puncher-A1; Super G3 Fax Board-AP1 Service for 2,000 copies/prints per month; 2,001+ @ $0.0	420314	06-30-15	County Attorney	Copier Rental & Supplies	$186.48	153857
Canon Financial Services Inc	24285	15091910	Copier Rental	421836	08-04-15	Constable Precinct 4	Copier Rental & Supplies	$107.66	156180
Canon Financial Services Inc	24285	15092864	Blanket copier renewal District Court copier Model #IR5055, $310.26 x 12= $3723.12	422192	08-11-15	District Courts	Copier Rental & Supplies	$310.26	154800
Canon Financial Services Inc	24285	15092865	10/1/14-9/30/15 IR3080 COPIER LEASE	421477	07-28-15	Information Technology	Copier Rental & Supplies	$193.14	153633
Canon Financial Services Inc	24285	15092866	PO 154800, JUL 15, LAW LIB	422193	08-11-15	Law Library	Copier Rental & Supplies	$87.97	
Canon Financial Services Inc	24285	15092867	4th Quarter Blanket-July/Aug/Sept. 2015 Fleet/Impound Copier L2 IR1025IF 3,000 copies/$0.01 overage $65.89x3 mo=$197.67 from quote #A41X0219C/10. S. Hall/M. Gleason/Patrol 512-943-5270	421493	07-28-15	Patrol Division	Copier Rental & Supplies	$65.89	157094
Canon Financial Services Inc	24285	15092869	CANON COPIER - IR3245 : OCT 14 - SEP 15 $290.72 X 12 = $3,488.64	422194	08-11-15	Purchasing Dept	Copier Rental & Supplies	$290.72	154420
Canon Financial Services Inc	24285	15109664	Canon Copier Lease; Model #IRC5250; ; (12 months x $302.67) Includes 15,000 B&W copies; overages @ $0.00630 ea. ($72.59 per month) Includes 6,000 CLR copies; overages @ $0.06330 ea. ($244.57 per month)	421494	07-28-15	Extension Service	Copier Rental & Supplies	$619.83	154337
Canon Financial Services Inc	24285	15109814	BLANKET PURCHASE FOR RENTAL AND MAINTENANCE FOR CANON COPIERS-10/1/14 THRU 09/30/15	421824	08-04-15	Juvenile Services	Copier Rental & Supplies	$420.40	153901
Canon Financial Services Inc	24285	15109815	BLANKET PURCHASE FOR RENTAL AND MAINTENANCE FOR CANON COPIERS-10/1/14 THRU 09/30/15	421825	08-04-15	Juvenile Services	Copier Rental & Supplies	$2,293.25	153901
Canon Financial Services Inc	24285	15109816	Copier Rental Lease	421848	08-04-15	911 Communications	Copier Rental & Supplies	$350.88	154234
Canon Financial Services Inc	24285	15109817	blanket fiscal year 2015 Oct-Sept Model# IR2525 TxPass# 98TL2	421480	07-28-15	County Court At Law 4	Copier Rental & Supplies	$87.11	154601
Canon Financial Services Inc	24285	15109819	Canon Copier Renewal $106.30 x 12mths	421847	08-04-15	County Court At Law 3	Copier Rental & Supplies	$115.36	154459
Canon Financial Services Inc	24285	15109820	Copier Rental	421846	08-04-15	Constable Precinct 4	Copier Rental & Supplies	$114.51	156180
Canon Financial Services Inc	24285	15109821	BLANKET ORDER FOR COPIER RENTAL AND SUPPLIES OCT 14 - SEP 15	421844	08-04-15	Wmsn Cty Buildings	Copier Rental & Supplies	$272.34	153678
Canon Financial Services Inc	24285	15109822	Yearly Blanket - 10/1/14-9/30/15 (Narcotics) Image Runner 1025iF - $65.89 month x 12 = $790.68 TPass Contract # 985L2 PBraun/FThomas/512-943-1312	421479	07-28-15	Support Services Division	Copier Rental & Supplies	$65.89	154044

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	15109823	Canon Copier, Model #IR1025N, Equip ID#60399, 12 months @ 59.73 per month	421843	08-04-15	J.P. Precinct 2	Copier Rental & Supplies	$59.73	154213
Canon Financial Services Inc	24285	15109824	CANON 4045 LEASE/RENTAL $312.66 per month for 12 months, which brings the total to $3,751.92	421842	08-04-15	County Auditor	Copier Rental & Supplies	$312.66	153872
Canon Financial Services Inc	24285	15109825	COPIER RENEWAL CANON IR2525 (CASHIERING) 2500 COPIES OCT 14 - SEP 15 $77.46 X 12 = $929.52	421492	07-28-15	County Clerk	Copier Rental & Supplies	$77.46	153734
Canon Financial Services Inc	24285	15109826	Cannon IR1025IF Contract #: 985-L2 October 1, 2014 - September 30, 2015 $65.89 per month X 12 = $790.68 Moriel/Pierce/Commissioner Pct. 2: 260-4280	421841	08-04-15	Commissioner Pct 2	Copier Rental & Supplies	$65.89	153620
Canon Financial Services Inc	24285	15109827	BLANKET FOR OUR MAIN COPIER RENTAL MODEL IRC 5240 MICHAEL LEONARD: MLEONARD@TEXDOC.SOL.COM	421184	07-21-15	Unified Road System	Copier Rental & Supplies	$54.68	157243
Canon Financial Services Inc	24285	15109828	Monthly Copier Rental	422780	08-25-15	Outreach Department	Copier Rental & Supplies	$166.13	154066
Canon Financial Services Inc	24285	15109829	PO 154341, JUL 15, DW METER USAGE, JUN 15, D/ATTY	421840	08-04-15	District Attorney	Copier Rental & Supplies	$23.72	
Canon Financial Services Inc	24285	15109830	Blanket Order 10/01/14-09/30/15 (Data) Image Runner 1025iF - $58.15 month x 12 = 697.80 DIR-SDD-1662 PBraun/FThomas/512-943-1312	421478	07-28-15	Support Services Division	Copier Rental & Supplies	$58.15	154045
Canon Financial Services Inc	24285	15109831	Canon iRADV 4245 Cassette Feed, Mod.-AF1: Inner Finisher-D1:PCL Printer Kit-AY1;HDD Data Encryption Kit-C4Oct-Sept. $257.87 X 12. Service for 8000 Copies/prints per mo.;8001+@$00.0090 ea	421839	08-04-15	Ems	Copier Rental & Supplies	$257.87	153914
Canon Financial Services Inc	24285	15109832	Canon iRADV 4245 Cassette Feed, Mod.-AF1: Inner Finisher-D1:PCL Printer Kit-AY1;HDD Data Encryption Kit-C4Oct-Sept. $227.87 X 12. Service for4500 Copies/prints per mo.;4501+@$00.0090 ea	421838	08-04-15	Ems	Copier Rental & Supplies	$227.87	153915
Canon Financial Services Inc	24285	15109833	Yearly renewal of copier lease agreements for Canon copiers	421837	08-04-15	Co Tax Assessor Collector	Copier Rental & Supplies	$772.26	153902
Canon Financial Services Inc	24285	15109834	Blanket Order for copy rental	421486	07-28-15	J.P. Precinct 1	Copier Rental & Supplies	$113.21	154127
Canon Financial Services Inc	24285	15109835	Blanket for Copier	421487	07-28-15	J.P. Precinct 1	Copier Rental & Supplies	$86.21	154140
Canon Financial Services Inc	24285	15109836	Canon Copier Renewal, iR2535	421823	08-04-15	County Judge	Copier Rental & Supplies	$238.14	154264
Canon Financial Services Inc	24285	15109837	Canon Copier Renewal	421835	08-04-15	County Judge	Copier Rental & Supplies	$107.55	154264
Canon Financial Services Inc	24285	15109838	Canon Copier Renewal	421834	08-04-15	County Judge	Copier Rental & Supplies	$170.34	154264
Canon Financial Services Inc	24285	15109839	CANON IMAGERUNNER ADV 4245; CASSETTE FEEDING UNIT-AF1; INNER FINISHER-D1; INNER 2/3 HOLE PUNCHER A-1; SUPER G3 FAX BOARD-AP1; SERVICE FOR 7500 B/W COPIES/PRINTS PER MO; 7501+@0.0090 EA - 12 MO @ 261.59 + OVERAGES; 36 MO LEASE; DIR	421488	07-28-15	J.P. Precinct 4	Copier Rental & Supplies	$392.23	154473
Canon Financial Services Inc	24285	15109840	Canon iR ADV 4251, 36 month DIR lease Canon IR ADV 4251 Cassette Feeding Module AF1 Inner finisher-D1 Super G3 FAX Board-AP1 Service for 15,000 copies/prints per month 15,001+ @ $0.0088each	421833	08-04-15	County Attorney	Copier Rental & Supplies	$328.81	153928
Canon Financial Services Inc	24285	15109841	CANON iR2525 FOR 9 MONTHS WITH DUPLPEX ADF-AB1, CABINET TYPE-C1, INNER FINISHER-B1, ADDITIONAL TRAY-B1, PCL PRINTER KIT-AF1e, COLOR SEND KIT-Y1, FOR THE SIGN SHOP.	421489	07-28-15	Unified Road System	Copier Rental & Supplies	$134.00	154761
Canon Financial Services Inc	24285	15109842	Blanket PO for -Canon iR ADV 400if Cassette Module-AA1 Cabinet Type-L service for 3,000 copies/prints per month 3,001+@$0.010 ea Includes delivery, installation, training, parts, labor, & toner Contract # DIR-SDD-1662 36 month DIR	421832	08-04-15	Constable Precinct 2	Copier Rental & Supplies	$110.00	154271
Canon Financial Services Inc	24285	15109843	CIVIL COPIER CANON IR ADV 400IF; CASSETTES-AA1 (1 EA) CABINET TYPE-L (1EA) INCLUDES DELIVERY, INSTALLATION, TRAINING, PARTS, LABOR, AND TONER DEC 14 - SEP 15 10 MONTHS X $82.98 = $829.80	421490	07-28-15	County Clerk-Judicial	Copier Rental & Supplies	$82.98	154991
Canon Financial Services Inc	24285	15109844		421831	08-04-15	Unified Road System	Copier Rental & Supplies	$124.08	
Canon Financial Services Inc	24285	15109845	Canon IR ADV 4235 DADF-AG1 Cassette Feed Mod-AF1 Inner Finisher D1 Inner 2/3 Hole Puncher A1 Super G3 Fax Board AP1 Service for 4,000 copies/mo 4,001+ copies@ 0.011e DIR-SDD-1662 36 month DIR lease $222.85 Jan15-Sep15	421491	07-28-15	911 Communications	Copier Rental & Supplies	$225.37	154233
Canon Financial Services Inc	24285	15109846	Canon iR ADV 400iF; Cassette Module-AA1 Cabinet Type-L Service for 2,500 copies/month; 2,501+ @ $0.010ea	421830	08-04-15	Co Tax Assessor Collector	Copier Rental & Supplies	$110.68	155969

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	15109847	Canon iR ADV 400iF; Cassette Module-AA1 Cabinet Type-L; Staple Finisher-R1 Service for 4,700 copies/prints per month; 4,701+ @ $0.010ea $151.42 per month - 6 months	421829	08-04-15	Co Tax Assessor Collector	Copier Rental & Supplies	$174.53	155968
Canon Financial Services Inc	24285	15109848	Canon iR ADV 400if Cassette Module-AA1 Cabinet Type-L Service for 4,400 copies/prints per month; 4,401+ @ $0.010ea	421828	08-04-15	Co Tax Assessor Collector	Copier Rental & Supplies	$129.68	155970
Canon Financial Services Inc	24285	15109849	4 months blanket/June-Sept. 2015 CIT Canon iRADV 4235 ($208.15 x 4 mos=$832.60) Model #8031B003AA Contract #DIR-SDD-1662 Serv for 4000 copies per mo. 4001 + @$0.010 ea. S. Hall/M. Gleason/Patrol 512-943-5270	421481	07-28-15	Patrol Division	Copier Rental & Supplies	$208.15	156928
Canon Financial Services Inc	24285	15109850	COPIER RENTAL, CANON	421827	08-04-15	Animal Services	Copier Rental & Supplies	$212.73	154259
Canon Financial Services Inc	24285	15109851	COPIER FOR PARK ADMIN OFFICE, $ 65.89 A MONTH.	421482	07-28-15	Parks Department	Copier Rental & Supplies	$65.89	154080
Canon Financial Services Inc	24285	15109852	COPIER RENEWAL CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT-AE1 WITH REVERSE IMAGINING CAPABILITIES DEC 15 - SEP 15 $142.45 X 10 = $1424.50	421483	07-28-15	County Clerk	Copier Rental & Supplies	$142.45	155083
Canon Financial Services Inc	24285	15110345	COPIER RENEWAL CANON IR4035 (VITALS) 8000 COPIES OCT 14 - OCT 15 $176.83 X = $2121.96	421484	07-28-15	County Clerk	Copier Rental & Supplies	$176.83	153812
Canon Financial Services Inc	24285	15110346	4th Qtr Blanket- July/Aug/Sept 2015 Canon IR ADV 500IF cassette mod-AA1 cab type L ($105.53x3 mo=$316.59) Serv for 2,000 Copies/prints per mo; 2,001 +@$0.0105 each) CP/upstairs. S. Hall/M. Gleason/Patrol 512-943-5270	421485	07-28-15	Patrol Division	Copier Rental & Supplies	$105.53	157094
Canon Financial Services Inc	24285	15112739	Canon iR ADV 4225, 36 month DIR lease DADF-AG1 Cassette Feeding Module-AF1Inner Finisher-D1; Inner 2/3 Hole Puncher-A1; Super G3 Fax Board-AP1 Service for 2,000 copies/prints per month; 2,001+ @ $0.0090 ea	421826	08-04-15	County Attorney	Copier Rental & Supplies	$186.48	153857
Canon Financial Services Inc	24285	15187388	Copier Rental	422781	08-25-15	Constable Precinct 4	Copier Rental & Supplies	$107.66	156180
Canon Financial Services Inc	24285	15188351	Blanket copier renewal District Court copier Model #IR5055, $310.26 x 12= $3723.12	423071	09-01-15	District Courts	Copier Rental & Supplies	$310.26	154800
Canon Financial Services Inc	24285	15188352	10/1/14-9/30/15 IR3080 COPIER LEASE	422769	08-25-15	Information Technology	Copier Rental & Supplies	$192.51	153633
Canon Financial Services Inc	24285	15188353	AUG 15, LAW LIB	423928	09-22-15	Law Library	Copier Rental & Supplies	$87.97	
Canon Financial Services Inc	24285	15188354	4th Quarter Blanket-July/Aug/Sept. 2015 Fleet/Impound Copier L2 IR1025IF 3,000 copies/$0.01 overage $65.89x3 mo=$197.67 from quote #A41X0219C/10. S. Hall/M. Gleason/Patrol 512-943-5270	423072	09-01-15	Patrol Division	Copier Rental & Supplies	$65.89	157094
Canon Financial Services Inc	24285	15188356	CANON COPIER - IR3245 OCT 14 - SEP 15 $290.72 X 12 = $3,488.64	423073	09-01-15	Purchasing Dept	Copier Rental & Supplies	$290.72	154420
Canon Financial Services Inc	24285	15205539	PO 154337, AUG 15, EXT SVC	423074	09-01-15	Extension Service	Copier Rental & Supplies	$176.15	
Canon Financial Services Inc	24285	15205696	BLANKET PURCHASE FOR RENTAL AND MAINTENANCE FOR CANON COPIERS-10/1/14 THRU 09/30/15	423075	09-01-15	Juvenile Services	Copier Rental & Supplies	$420.40	153901
Canon Financial Services Inc	24285	15205697	BLANKET PURCHASE FOR RENTAL AND MAINTENANCE FOR CANON COPIERS-10/1/14 THRU 09/30/15	423076	09-01-15	Juvenile Services	Copier Rental & Supplies	$2,455.20	153901
Canon Financial Services Inc	24285	15205698	AUG 15, 911 COMM	423929	09-22-15	911 Communications	Copier Rental & Supplies	$350.88	
Canon Financial Services Inc	24285	15205699	blanket fiscal year 2015 Oct-Sept Model# IR2525 TxPass# 98TL2	423077	09-01-15	County Court At Law 4	Copier Rental & Supplies	$87.11	154601
Canon Financial Services Inc	24285	15205700	Canon Copier Renewal $106.30 x 12mths	423078	09-01-15	County Court At Law 3	Copier Rental & Supplies	$106.30	154459
Canon Financial Services Inc	24285	15205701	Copier Rental	422770	08-25-15	Constable Precinct 4	Copier Rental & Supplies	$114.51	156180
Canon Financial Services Inc	24285	15205702	BLANKET ORDER FOR COPIER RENTAL AND SUPPLIES OCT 14 - SEP 15	423095	09-01-15	Wmsn Cty Buildings	Copier Rental & Supplies	$263.26	153678
Canon Financial Services Inc	24285	15205703	Yearly Blanket - 10/1/14-9/30/15 (Narcotics) Image Runner 1025iF -$65.89 month x 12 = $790.68 TPass Contract # 985L2 PBraun/FThomas/512-943-1312	423094	09-01-15	Support Services Division	Copier Rental & Supplies	$65.89	154044
Canon Financial Services Inc	24285	15205704	Canon Copier, Model #IR1025N, Equip ID#60399, 12 months @ 59.73 per month	423093	09-01-15	J.P. Precinct 2	Copier Rental & Supplies	$59.73	154213
Canon Financial Services Inc	24285	15205705	CANON 4045 LEASE/RENTAL Equipment is 60377 $312.66 per month for 12 months, which brings the total to $3,751.92	423092	09-01-15	County Auditor	Copier Rental & Supplies	$312.66	153872

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	15205706	COPIER RENEWAL CANON IR2525 (CASHIERING) 2500 COPIES OCT 14 - SEP 15 $77.46 X 12 = $929.52	423091	09-01-15	County Clerk	Copier Rental & Supplies	$77.46	153734
Canon Financial Services Inc	24285	15205707	Cannon IR1025IF Contract #: 985-L2 October 1, 2014 - September 30, 2015 $65.89 per month X 12 = $790.68 Moriel/Pierce/Commissioner Pct. 2: 260-4280	422771	08-25-15	Commissioner Pct 2	Copier Rental & Supplies	$65.89	153620
Canon Financial Services Inc	24285	15205708	BLANKET FOR OUR MAIN COPIER RENTAL MODEL IRC 5240 MICHAEL LEONARD: MLEONARD@TEXDOC.SOL.COM	422772	08-25-15	Unified Road System	Copier Rental & Supplies	$467.08	157243
Canon Financial Services Inc	24285	15205709	Monthly Copier Rental	423402	09-08-15	Outreach Department	Copier Rental & Supplies	$166.13	154066
Canon Financial Services Inc	24285	15205710	Leased Canon Copier	423090	09-01-15	District Attorney	Copier Rental & Supplies	$244.88	154341
Canon Financial Services Inc	24285	15205711	Blanket Order 10/01/14-09/30/15 (Data) Image Runner 1025iF -$58.15 month x 12 = 697.80 DIR-SDD-1662 PBraun/FThomas/512-943-1312	423089	09-01-15	Support Services Division	Copier Rental & Supplies	$58.15	154045
Canon Financial Services Inc	24285	15205712	Canon iRADV 4245 Cassette Feed, Mod.-AF1: Inner Finisher-D1:PCL Printer Kit-AY1;HDD Data Encryption Kit-C4Oct-Sept. $257.87 X 12. Service for 8000 Copies/prints per mo.;8001+@$00.0090 ea	422773	08-25-15	Ems	Copier Rental & Supplies	$257.87	153914
Canon Financial Services Inc	24285	15205713	Canon iRADV 4245 Cassette Feed, Mod.-AF1: Inner Finisher-D1:PCL Printer Kit-AY1;HDD Data Encryption Kit-C4Oct-Sept. $227.87 X 12. Service for4500 Copies/prints per mo.;4501+@$00.0090 ea	422774	08-25-15	Ems	Copier Rental & Supplies	$227.87	153915
Canon Financial Services Inc	24285	15205714	Yearly renewal of copier lease agreements for Canon copiers	423088	09-01-15	Co Tax Assessor Collector	Copier Rental & Supplies	$772.26	153902
Canon Financial Services Inc	24285	15205715	Blanket Order for copy rental	422775	08-25-15	J.P. Precinct 1	Copier Rental & Supplies	$113.21	154127
Canon Financial Services Inc	24285	15205716	Blanket Order for copy rental	422776	08-25-15	J.P. Precinct 1	Copier Rental & Supplies	$86.21	154127
Canon Financial Services Inc	24285	15205717	Canon Copier Renewal, iR2535, - Hal's Office $170.34 x 12 months ($2,044.08) iR2525, - 2nd flr exec/courtrm, $107.55 x 12 months ($1,290.60) iRADV4245, –1st flr Judge's area, $238.14 x 12 months ($2,857.68)	423087	09-01-15	County Judge	Copier Rental & Supplies	$238.14	154264
Canon Financial Services Inc	24285	15205718	Canon Copier Renewal, iR2535, - Hal's Office $170.34 x 12 months ($2,044.08) iR2525, - 2nd flr exec/courtrm, $107.55 x 12 months ($1,290.60) iRADV4245, –1st flr Judge's area, $238.14 x 12 months ($2,857.68)	423086	09-01-15	County Judge	Copier Rental & Supplies	$107.55	154264
Canon Financial Services Inc	24285	15205719	Canon Copier Renewal, iR2535, - Hal's Office $170.34 x 12 months ($2,044.08) iR2525, - 2nd flr exec/courtrm, $107.55 x 12 months ($1,290.60) iRADV4245, –1st flr Judge's area, $238.14 x 12 months ($2,857.68)	423085	09-01-15	County Judge	Copier Rental & Supplies	$170.34	154264
Canon Financial Services Inc	24285	15205720	CANON IMAGERUNNER ADV 2525; DUPLEXING ADF-AB1; CABINET TYPE-C1; SERVICE FOR 2000 B/W COPIES/PRINTS PER MO; 2001+ @ $0.0125 EA, 12 MO @ 85.23 + OVERRAGES; 36 MO LEASE; DIR-SDD-1662	423612	09-15-15	J.P. Precinct 4	Copier Rental & Supplies	$85.23	154473
Canon Financial Services Inc	24285	15205721	Canon iR ADV 4251, Contract Number DIR-SDD-1662 36 month DIR lease Canon IR ADV 4251 Cassette Feeding Module AF1 Inner finisher-D1 Super G3 FAX Board-AP1 Service for 15,000 copies/prints per month 15,001+ @ $0.0088each	423084	09-01-15	County Attorney	Copier Rental & Supplies	$328.81	153928
Canon Financial Services Inc	24285	15205722	CANON iR2525 FOR 9 MONTHS WITH DUPLPEX ADF-AB1, CABINET TYPE-C1, INNER FINISHER-B1, ADDITIONAL TRAY-B1, PCL PRINTER KIT-AF1e, COLOR SEND KIT-Y1, FOR THE SIGN SHOP.	422777	08-25-15	Unified Road System	Copier Rental & Supplies	$134.00	154761
Canon Financial Services Inc	24285	15205723	Blanket PO for -Canon iR ADV 400if Cassette Module-AA1 Cabinet Type-L service for 3,000 copies/prints per month 3,001+@$0.010 ea Includes delivery, installation, training, parts, labor, & toner Contract # DIR-SDD-1662 36 month DIR	423083	09-01-15	Constable Precinct 2	Copier Rental & Supplies	$110.00	154271
Canon Financial Services Inc	24285	15205724	CIVIL COPIER CANON IR ADV 400IF; CASSETTES-AA1 (1 EA) CABINET TYPE-L (1EA) INCLUDES DELIVERY, INSTALLATION, TRAINING, PARTS, LABOR, AND TONER DEC 14 - SEP 15 10 MONTHS X $82.98 = $829.80	423082	09-01-15	County Clerk-Judicial	Copier Rental & Supplies	$82.98	154991
Canon Financial Services Inc	24285	15205725	BLANKET FOR COPIER RENTAL DESIGN-ENGINEERS IRC 5240 MICHAEL LEONARD MLEONARD@TEXDOC.SOL.COM	422778	08-25-15	Unified Road System	Copier Rental & Supplies	$359.78	157244
Canon Financial Services Inc	24285	15205726	PO 154233, CONTRACT CHARGE, JUL 15, 911 COMM	422779	08-25-15	911 Communications	Copier Rental & Supplies	$38.61	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	15205727	Canon iR ADV 400iF; Cassette Module-AA1 Cabinet Type-L	423068	09-01-15	Co Tax Assessor Collector	Copier Rental & Supplies	$157.95	155969
Canon Financial Services Inc	24285	15205728	Service for 2,500 copies/month; 2,501+ @ $0.010ea Canon iR ADV 400iF; Cassette Module-AA1 Cabinet Type-L; Staple Finisher-R1	423067	09-01-15	Co Tax Assessor Collector	Copier Rental & Supplies	$151.42	155968
Canon Financial Services Inc	24285	15205729	Service for 4,700 copies/prints per month; 4,701+ @ $0.010ea $151.42 per month - 6 months Canon iR ADV 400if Cassette Module-AA1 Cabinet Type-L	423079	09-01-15	Co Tax Assessor Collector	Copier Rental & Supplies	$133.46	155970
Canon Financial Services Inc	24285	15205730	Service for 4,400 copies/prints per month; 4,401+ @ $0.010ea 4 months blanket/June-Sept. 2015 CIT Canon iRADV 4235 ($208.15 x 4 mos=$832.60) Model #8031B003AA Contract #DIR-SDD-1662 Serv for 4000 copies per mo. 4001 + @$0.010 ea. S. Hall/M. Gleason/Patrol 512-943-5270	423080	09-01-15	Patrol Division	Copier Rental & Supplies	$208.15	156928
Canon Financial Services Inc	24285	15205731	COPIER RENTAL, CANON	423081	09-01-15	Animal Services	Copier Rental & Supplies	$169.07	154259
Canon Financial Services Inc	24285	15205732	COPIER FOR PARK ADMIN OFFICE, $ 65.89 A MONTH.	422768	08-25-15	Parks Department	Copier Rental & Supplies	$65.89	154080
Canon Financial Services Inc	24285	15205733	COPIER RENEWAL CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT-AE1 WITH REVERSE IMAGINING CAPABILITIES DEC 15 - SEP 15 $142.45 X 10 = $1424.50	423096	09-01-15	County Clerk	Copier Rental & Supplies	$142.45	155083
Canon Financial Services Inc	24285	15206235	COPIER RENEWAL CANON IR4035 (VITALS) 8000 COPIES OCT 14 - OCT 15 $176.83 X = $2121.96	423097	09-01-15	County Clerk	Copier Rental & Supplies	$176.83	153812
Canon Financial Services Inc	24285	15206236	4th Qtr Blanket- July/Aug/Sept 2015 Canon IR ADV 500IF cassette mod-AA1 cab type L ($105.53x3 mo=$316.59) Serv for 2,000 Copies/prints per mo; 2,001 +@$0.0105 each) CP/upstairs. S. Hall/M. Gleason/Patrol 512-943-5270	423070	09-01-15	Patrol Division	Copier Rental & Supplies	$105.53	157094
Canon Financial Services Inc	24285	15208650	Canon iR ADV 4225, contract number DIR-SDD-1662, 36 month DIR lease DADF-AG1 Cassette Feeding Module-AF1Inner Finisher-D1; Inner 2/3 Hole Puncher-A1; Super G3 Fax Board-AP1 Service for 2,000 copies/prints per month; 2,001+ @ $0.0	423069	09-01-15	County Attorney	Copier Rental & Supplies	$186.48	153857
Canon Financial Services Inc	24285	15284639	10/1/14-9/30/15 IR3080 COPIER LEASE	424246	09-29-15	Information Technology	Copier Rental & Supplies	$17.71	
Canon Financial Services Inc	24285	15302265	Canon Copier, Model #IR1025N, Equip ID#60399, 12 months @ 59.73 per month	424255	09-29-15	J.P. Precinct 2	Copier Rental & Supplies	$59.73	154213
Canon Financial Services Inc	24285	15302269	BLANKET FOR OUR MAIN COPIER RENTAL MODEL IRC 5240 MICHAEL LEONARD: MLEONARD@TEXDOC.SOL.COM	424254	09-29-15	Unified Road System	Copier Rental & Supplies	$488.24	157243
Canon Financial Services Inc	24285	15302271	Leased Canon Copier	424253	09-29-15	District Attorney	Copier Rental & Supplies	$244.88	154341
Canon Financial Services Inc	24285	15302273	Canon iRADV 4245 Cassette Feed, Mod.-AF1: Inner Finisher-D1:PCL Printer Kit-AY1;HDD Data Encryption Kit-C4Oct-Sept. $257.87 X 12. Service for 8000 Copies/prints per mo.;8001+@$00.0090 ea	424252	09-29-15	Ems	Copier Rental & Supplies	$257.87	153914
Canon Financial Services Inc	24285	15302274	Canon iRADV 4245 Cassette Feed, Mod.-AF1: Inner Finisher-D1:PCL Printer Kit-AY1;HDD Data Encryption Kit-C4Oct-Sept. $227.87 X 12. Service for4500 Copies/prints per mo.;4501+@$00.0090 ea	424251	09-29-15	Ems	Copier Rental & Supplies	$227.87	153915
Canon Financial Services Inc	24285	15302276	Blanket Order for copy rental	424250	09-29-15	J.P. Precinct 1	Copier Rental & Supplies	$29.28	154127
Canon Financial Services Inc	24285	15302277	PO 154127, SEP 15, JP#1	424249	09-29-15	J.P. Precinct 1	Copier Rental & Supplies	$86.21	
Canon Financial Services Inc	24285	15302281	CANON IMAGERUNNER ADV 2525; DUPLEXING ADF-AB1; CABINET TYPE-C1; SERVICE FOR 2000 B/W COPIES/PRINTS PER MO; 2001+ @ $0.0125 EA, 12 MO @ 85.23 + OVERRAGES; 36 MO LEASE; DIR-SDD-1662	424245	09-29-15	J.P. Precinct 4	Copier Rental & Supplies	$114.26	154473
Canon Financial Services Inc	24285	15302283	PO 154761, SEP 15, R&B	424247	09-29-15	Unified Road System	Copier Rental & Supplies	$134.00	
Canon Financial Services Inc	24285	15302286	S#IRC5240A, RRD07536, PO 157244, SEP 15, AUG 15 OVERAGES, R&B	424248	09-29-15	Unified Road System	Copier Rental & Supplies	$10.69	
Canon Financial Services Inc	24285	154014252	Canon IR ADV 4235 DADF-AG1 Cassette Feed Mod-AF1 Inner Finisher D1 Inner 2/3 Hole Puncher A1 Super G3 Fax Board AP1 Service for 4,000 copies/mo 4,001+ copies@ 0.011e DIR-SDD-1662 36 month DIR lease $222.85 Jan15-Sep15	420313	06-30-15	911 Communications	Copier Rental & Supplies	$222.85	154233
Cap Fleet Upfitters	42100	509836	2015 CHEVROLET TAHOE EMERGENCY EQUIPMENT OUTFITTING	414089	02-10-15	Constable Precinct 2	Vehicles > $5,000	$15,563.19	154186
Cap Fleet Upfitters	42100	509851	2015 CHEVROLET TAHOE EMERGENCY EQUIPMENT OUTFITTING	414089	02-10-15	Constable Precinct 2	Vehicles > $5,000	$14,003.19	154186
Cap Fleet Upfitters	42100	509853	2015 CHEVROLET TAHOE EMERGENCY EQUIPMENT OUTFITTING	414089	02-10-15	Constable Precinct 2	Vehicles > $5,000	$14,003.19	154186
Cap Fleet Upfitters	42100	509989	2015 CHEVROLET TAHOE EMERGENCY EQUIPMENT OUTFITTING	414089	02-10-15	Constable Precinct 2	Vehicles > $5,000	$575.00	154186
Cap Fleet Upfitters	42100	509990	2015 CHEVROLET TAHOE EMERGENCY EQUIPMENT OUTFITTING	414089	02-10-15	Constable Precinct 2	Vehicles > $5,000	$575.00	154186
Cap Fleet Upfitters	42100	509992	2015 CHEVROLET TAHOE EMERGENCY EQUIPMENT OUTFITTING	414089	02-10-15	Constable Precinct 2	Vehicles > $5,000	$575.00	154186

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Capital Area Council Of Governments	6148	13945	REGISTRATION FEE FOR JONATHON HODGKISS TO ATTEND INT. CHILD ABUSE COURSE MAY 12-14 IN AUSTIN. >>MAIL FEE CHECK<<	417306	04-28-15	Support Services Division	Training, Conf., Seminars	$125.00	156255
Capital Area Council Of Governments	6148	2015M 147	JAIL PSYCHIATRIC CARE SYSTEM, MARCH 4TH IN JOHNSON CITY. ATTENDING: DOUG WHELESS, ADRIAN NIRA AND PAUL WRIGHT	416445	04-07-15	County Jail	Training, Conf., Seminars	$195.00	155610
Capital Area Council Of Governments	6148	2015M085	2015 CAPCOG ANNUAL MEMBERSHIP DUES	409738	11-04-14	Non-Departmental	Capital Area Planning Cou	$22,773.95	
Capital Area Council Of Governments	6148	2015RTA 119	Intermediate Child Abuse Prevention & Investigation Course #2105 for Donald Barnes & Michael Klier on Aug 18-20, 2015 in Austin. Please mail check with invoice. S. Hall/M. Gleason/Patrol 512-943-5270	423403	09-08-15	Patrol Division	Training, Conf., Seminars	$250.00	157517
Capital Area Emergency Communications District	43435	2014PS288	PO 152187, AUG 2014, DATA, SR, MONITORING, ITS	409151	10-21-14	Information Technology	Software Maintenance	$95.63	
Capital Area Emergency Communications District	43435	2014PS321	PO 152187, SEP 2014, DATA, SR, MONITORING, ITS	409739	11-04-14	Information Technology	Software Maintenance	$95.63	
Capital Area Emergency Communications District	43435	2015PS 017	10/1/14-9/30/15 PRIVATE SWITCH MONITORING	413478	01-27-15	Information Technology	Software Maintenance	$95.63	155362
Capital Area Emergency Communications District	43435	2015PS 038	10/1/14-9/30/15 PRIVATE SWITCH MONITORING	413478	01-27-15	Information Technology	Software Maintenance	$95.63	155362
Capital Area Emergency Communications District	43435	2015PS 059	10/1/14-9/30/15 PRIVATE SWITCH MONITORING	416039	03-31-15	Information Technology	Software Maintenance	$95.63	155362
Capital Area Emergency Communications District	43435	2015PS 080	10/1/14-9/30/15 PRIVATE SWITCH MONITORING	416039	03-31-15	Information Technology	Software Maintenance	$95.63	155362
Capital Area Emergency Communications District	43435	2015PS 101	10/1/14-9/30/15 PRIVATE SWITCH MONITORING	417307	04-28-15	Information Technology	Software Maintenance	$95.63	155362
Capital Area Emergency Communications District	43435	2015PS 122	10/1/14-9/30/15 PRIVATE SWITCH MONITORING	418325	05-19-15	Information Technology	Software Maintenance	$95.63	155362
Capital Area Emergency Communications District	43435	2015PS 143	10/1/14-9/30/15 PRIVATE SWITCH MONITORING	419672	06-16-15	Information Technology	Software Maintenance	$95.63	155362
Capital Area Emergency Communications District	43435	2015PS 164	10/1/14-9/30/15 PRIVATE SWITCH MONITORING	421495	07-28-15	Information Technology	Software Maintenance	$95.63	155362
Capital Area Emergency Communications District	43435	2015PS 185	10/1/14-9/30/15 PRIVATE SWITCH MONITORING	423098	09-01-15	Information Technology	Software Maintenance	$95.63	155362
Capital Area Emergency Communications District	43435	2015PS 206	10/1/14-9/30/15 PRIVATE SWITCH MONITORING	424256	09-29-15	Information Technology	Software Maintenance	$95.63	155362
Capital Area Metro Planning Organization	19548	CAMPO-15-062	2015 APPROPRIATION FOR PROGRAMS & PROJECTS	415470	03-17-15	Non-Departmental	Membership Dues	$9,760.00	
Capital Area Rural Transportation System	49	2015	2015 FUNDING, PUB ASST	420927	07-14-15	Public Assistance	Carts Program	$10,000.00	
Capital Area Trauma Regional Advisory Council	19961	TSAO2015-041	CATRAC MEMBERSHIP DUES 2015, EMS TRANSPORT ENTITIES, EMS	416040	03-31-15	Ems	Membership Dues	$200.00	
Capital Certified Development Corp	43685	25928	OVERPAYMENT, C/CLK	411823	12-16-14	Default	Fees Of Office, Co. Clerk	$11.00	
Capital Surgeons Group, Pllc	19673	61958	LONNIE FLOYD, JAIL	416041	03-31-15	County Jail	Medical/Hospital	$198.47	
Capital Surgeons Group, Pllc	19673	64760	FRANCISCO VASQUEZ, JAIL	423613	09-15-15	County Jail	Medical/Hospital	$187.03	
Capital Title Of Texas Llc	31925	15-226894-CPA	WMCO-CR258, PARCEL 18-STEWART, ROW	423404	09-08-15	Commissioner Pct 2	P&G-Capital	$6,143.50	
Capital Title Of Texas Llc	31925	15-227175-CPA	WMCO-CR258, PARCEL 36-SIROTA, ROW	423405	09-08-15	Commissioner Pct 2	P&G-Capital	$35,512.05	
Capital Title Of Texas Llc	31925	39211	OVERPAYMENT, C/CLK	414936	03-03-15	Default	Fees Of Office, Co. Clerk	$19.00	
Capital Title Of Texas Llc	31925	73203	OVERPAYMENT, C/CLK	421496	07-28-15	Default	Fees Of Office, Co. Clerk	$29.00	
Capital Title Of Texas Llc	31925	G-15-227929-CP	WMCO-CR258, PARCEL 17-PONTIUS, ROW	423933	09-22-15	Commissioner Pct 2	P&G-Capital	$24,362.75	
Capital Title Of Texas Llc	31925	G-15-227941-CP	WMCO-CR258, PARCEL 9-NICHOLS, ROW	423934	09-22-15	Commissioner Pct 2	P&G-Capital	$11,258.10	
Capital Title Of Texas Llc	31925	G-15-228327-CP	WMCO-CR258, PARCEL 25-EBERWEIN, ROW	423930	09-22-15	Commissioner Pct 2	P&G-Capital	$61,161.75	
Capital Title Of Texas Llc	31925	G-15-229100-CP	WMCO-CR110 SOUTH, PARCEL 16S-MARTINEZ ROW	423931	09-22-15	Commissioner Pct 4	P&G-Capital	$54,138.85	
Capital Title Of Texas Llc	31925	G-15-229107-CP	WMCO-CR119, PARCEL 5-HANSON, ROW	423932	09-22-15	Commissioner Pct 4	P&G-Capital	$42,577.55	
Capital Title Of Texas Llc	31925	G-15-229109-CP	WMCO-CR258, PARCEL 13-LAWSON, ROW	423935	09-22-15	Commissioner Pct 2	P&G-Capital	$5,253.50	
Capitol Anesthesiology Assoc	4053	436949CAA41359	EDWARD GREER, JAIL	420022	06-23-15	County Jail	Medical/Hospital	$197.36	
Capitol Anesthesiology Assoc	4053	548930CAA17280	VICTORIA FLORES, JAIL	417672	05-05-15	County Jail	Medical/Hospital	$468.73	
Capitol Bearing Service Of Austin Inc	2835	1550818	BLANKET PO FOR PARTS	412880	01-13-15	Fleet Maintenance	Parts	$89.57	154815
Capitol Bearing Service Of Austin Inc	2835	2225350	PO 153190, PARTS, FLEET	408533	10-07-14	Fleet Maintenance	Parts	$157.10	
Capitol Bearing Service Of Austin Inc	2835	2225373	PO 153190, PARTS, FLEET	408533	10-07-14	Fleet Maintenance	Parts	$57.07	
Capitol Bearing Service Of Austin Inc	2835	2225456	PO 153190, PARTS, FLEET	408533	10-07-14	Fleet Maintenance	Parts	$119.54	
Capitol Bearing Service Of Austin Inc	2835	2225593	PO 153190, PARTS, FLEET	409152	10-21-14	Fleet Maintenance	Parts	$175.29	
Capitol Bearing Service Of Austin Inc	2835	2225801	PO 150771, V-BELTS, MAINT	409468	10-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$886.88	
Capitol Bearing Service Of Austin Inc	2835	2226044	BLANKET PO FOR PARTS	410567	11-25-14	Fleet Maintenance	Parts	$7.36	153610
Capitol Bearing Service Of Austin Inc	2835	2226222	BLANKET PO FOR PARTS	409740	11-04-14	Fleet Maintenance	Parts	$70.97	153610
Capitol Bearing Service Of Austin Inc	2835	2226504	BLANKET PO FOR PARTS	414321	02-17-15	Fleet Maintenance	Parts	$93.10	153610
Capitol Bearing Service Of Austin Inc	2835	2226505	BLANKET PO FOR PARTS	414321	02-17-15	Fleet Maintenance	Parts	$36.45	
Capitol Bearing Service Of Austin Inc	2835	2226839	PO 150771, PARTS, MAINT	410035	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$761.44	
Capitol Bearing Service Of Austin Inc	2835	2226951	BLANKET PO FOR PARTS	410351	11-18-14	Fleet Maintenance	Parts	$55.86	153610
Capitol Bearing Service Of Austin Inc	2835	2226977	BLANKET PO FOR PARTS	410351	11-18-14	Fleet Maintenance	Parts	$154.06	153610
Capitol Bearing Service Of Austin Inc	2835	2226978	BLANKET PO FOR PARTS	410351	11-18-14	Fleet Maintenance	Parts	$7.42	153610
Capitol Bearing Service Of Austin Inc	2835	2226989	BLANKET PO FOR PARTS	410351	11-18-14	Fleet Maintenance	Parts	$22.50	153610
Capitol Bearing Service Of Austin Inc	2835	2227149	BLANKET PO FOR PARTS	410567	11-25-14	Fleet Maintenance	Parts	$239.66	153610
Capitol Bearing Service Of Austin Inc	2835	2227269	BLANKET PO FOR PARTS	410567	11-25-14	Fleet Maintenance	Parts	$64.91	153610
Capitol Bearing Service Of Austin Inc	2835	2227801	BLANKET PO FOR PARTS	411824	12-16-14	Fleet Maintenance	Parts	$95.57	153610
Capitol Bearing Service Of Austin Inc	2835	2227876	BLANKET PO FOR PARTS	411824	12-16-14	Fleet Maintenance	Parts	$68.62	153610
Capitol Bearing Service Of Austin Inc	2835	2227877	BLANKET PO FOR PARTS	411824	12-16-14	Fleet Maintenance	Parts	$(95.57)	153610
Capitol Bearing Service Of Austin Inc	2835	2228039	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS OCT 14 - SEP 15	411824	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$186.63	153668

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Capitol Bearing Service Of Austin Inc	2835	2228040	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS OCT 14 - SEP 15	411824	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$44.21	153668
Capitol Bearing Service Of Austin Inc	2835	2228130	BLANKET PO FOR PARTS	411824	12-16-14	Fleet Maintenance	Parts	$118.54	153610
Capitol Bearing Service Of Austin Inc	2835	2228307	BLANKET PO FOR PARTS	411824	12-16-14	Fleet Maintenance	Parts	$45.97	153610
Capitol Bearing Service Of Austin Inc	2835	2228504	BLANKET PO FOR PARTS	411824	12-16-14	Fleet Maintenance	Parts	$7.42	154815
Capitol Bearing Service Of Austin Inc	2835	22289777	BLANKET PO FOR PARTS	412484	01-06-15	Fleet Maintenance	Parts	$11.22	154815
Capitol Bearing Service Of Austin Inc	2835	2229021	BLANKET PO FOR PARTS	412880	01-13-15	Fleet Maintenance	Parts	$487.64	154815
Capitol Bearing Service Of Austin Inc	2835	2229147	BLANKET PO FOR PARTS	412880	01-13-15	Fleet Maintenance	Parts	$36.95	154815
Capitol Bearing Service Of Austin Inc	2835	2229163	BLANKET PO FOR PARTS	412880	01-13-15	Fleet Maintenance	Parts	$(15.40)	154815
Capitol Bearing Service Of Austin Inc	2835	2229251	BLANKET PO FOR PARTS	412880	01-13-15	Fleet Maintenance	Parts	$8.71	154815
Capitol Bearing Service Of Austin Inc	2835	2229727	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS OCT 14 - SEP 15	413771	02-03-15	Wmsn Cty Buildings	Facility Maint. & Repair	$84.60	153668
Capitol Bearing Service Of Austin Inc	2835	2229727	PO 153668, V-BELTS, JAIL	413771	02-03-15	Sheriff Admin/Jail	Facility Maint. & Repair	$84.60	
Capitol Bearing Service Of Austin Inc	2835	2229788	BLANKET PO FOR PARTS	413771	02-03-15	Fleet Maintenance	Parts	$305.00	154815
Capitol Bearing Service Of Austin Inc	2835	2230678	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS OCT 14 - SEP 15	414596	02-24-15	Wmsn Cty Buildings	Facility Maint. & Repair	$117.56	153668
Capitol Bearing Service Of Austin Inc	2835	2230714	BLANKET PO FOR PARTS	414596	02-24-15	Fleet Maintenance	Parts	$54.96	154815
Capitol Bearing Service Of Austin Inc	2835	2230715	BLANKET PO FOR PARTS	414596	02-24-15	Fleet Maintenance	Parts	$6.38	154815
Capitol Bearing Service Of Austin Inc	2835	2230756	BLANKET PO FOR PARTS	414596	02-24-15	Fleet Maintenance	Parts	$53.68	154815
Capitol Bearing Service Of Austin Inc	2835	2230757	BLANKET PO FOR PARTS	414596	02-24-15	Fleet Maintenance	Parts	$(49.46)	154815
Capitol Bearing Service Of Austin Inc	2835	2230766	BLANKET PO FOR PARTS	414596	02-24-15	Fleet Maintenance	Parts	$29.52	154815
Capitol Bearing Service Of Austin Inc	2835	2230921	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS OCT 14 - SEP 15	414596	02-24-15	Wmsn Cty Buildings	Facility Maint. & Repair	$111.84	153668
Capitol Bearing Service Of Austin Inc	2835	2230921	PO 153668, V BELTS, JAIL	414596	02-24-15	Sheriff Admin/Jail	Facility Maint. & Repair	$111.84	
Capitol Bearing Service Of Austin Inc	2835	2230922	BLANKET PO FOR PARTS	414596	02-24-15	Fleet Maintenance	Parts	$(5.50)	154815
Capitol Bearing Service Of Austin Inc	2835	2231169	BLANKET PO FOR PARTS	415219	03-10-15	Fleet Maintenance	Parts	$1,196.18	154815
Capitol Bearing Service Of Austin Inc	2835	2231411	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS OCT 14 - SEP 15	415471	03-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$56.01	153668
Capitol Bearing Service Of Austin Inc	2835	2231721	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS OCT 14 - SEP 15	415471	03-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$14.51	153668
Capitol Bearing Service Of Austin Inc	2835	2231721	PO 153668, V BELTS, CP ANX	415471	03-17-15	Cedar Park Annex	Facility Maint. & Repair	$14.51	
Capitol Bearing Service Of Austin Inc	2835	2231731	BLANKET PO FOR PARTS	415471	03-17-15	Fleet Maintenance	Parts	$7.42	154815
Capitol Bearing Service Of Austin Inc	2835	2231890	BLANKET PO FOR PARTS	415471	03-17-15	Fleet Maintenance	Parts	$46.73	154815
Capitol Bearing Service Of Austin Inc	2835	2232009	BLANKET PO FOR PARTS	415471	03-17-15	Fleet Maintenance	Parts	$218.12	154815
Capitol Bearing Service Of Austin Inc	2835	2232052	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS OCT 14 - SEP 15	416042	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$30.66	153668
Capitol Bearing Service Of Austin Inc	2835	2232052	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS OCT 14 - SEP 15	416042	03-31-15	Cedar Park Annex	Facility Maint. & Repair	$30.66	
Capitol Bearing Service Of Austin Inc	2835	2232105	BLANKET PO FOR PARTS	415782	03-24-15	Fleet Maintenance	Parts	$280.04	155622
Capitol Bearing Service Of Austin Inc	2835	2232251	BLANKET PO FOR PARTS	416042	03-31-15	Fleet Maintenance	Parts	$145.49	155622
Capitol Bearing Service Of Austin Inc	2835	2232285	BLANKET PO FOR PARTS	416042	03-31-15	Fleet Maintenance	Parts	$79.93	155622
Capitol Bearing Service Of Austin Inc	2835	2232307	BLANKET PO FOR PARTS	416042	03-31-15	Fleet Maintenance	Parts	$8.90	155622
Capitol Bearing Service Of Austin Inc	2835	2232423	BLANKET PO FOR PARTS	416446	04-07-15	Fleet Maintenance	Parts	$49.53	155622
Capitol Bearing Service Of Austin Inc	2835	2232494	BLANKET PO FOR PARTS	416446	04-07-15	Fleet Maintenance	Parts	$186.66	155622
Capitol Bearing Service Of Austin Inc	2835	2232527	BLANKET PO FOR PARTS	416446	04-07-15	Fleet Maintenance	Parts	$137.12	155622
Capitol Bearing Service Of Austin Inc	2835	2232638	BLANKET PO FOR PARTS	416446	04-07-15	Fleet Maintenance	Parts	$30.72	155622
Capitol Bearing Service Of Austin Inc	2835	2232725	BLANKET PO FOR PARTS	416446	04-07-15	Fleet Maintenance	Parts	$(22.83)	155622
Capitol Bearing Service Of Austin Inc	2835	2232910	BLANKET PO FOR PARTS	416691	04-14-15	Fleet Maintenance	Parts	$49.06	155622
Capitol Bearing Service Of Austin Inc	2835	2232956	BLANKET PO FOR PARTS	416691	04-14-15	Fleet Maintenance	Parts	$16.13	155622
Capitol Bearing Service Of Austin Inc	2835	2233252	BLANKET PO FOR PARTS	417033	04-21-15	Fleet Maintenance	Parts	$117.40	155622
Capitol Bearing Service Of Austin Inc	2835	2233874	BLANKET PO FOR PARTS	417673	05-05-15	Fleet Maintenance	Parts	$582.79	155622
Capitol Bearing Service Of Austin Inc	2835	2234035	BLANKET PO FOR PARTS	417673	05-05-15	Fleet Maintenance	Parts	$60.80	155622
Capitol Bearing Service Of Austin Inc	2835	2235007	BLANKET PO FOR PARTS	418632	05-26-15	Fleet Maintenance	Parts	$55.22	155622
Capitol Bearing Service Of Austin Inc	2835	2235350	BLANKET PO FOR PARTS	419364	06-09-15	Fleet Maintenance	Parts	$66.35	155622
Capitol Bearing Service Of Austin Inc	2835	2235354	BLANKET PO FOR PARTS	419364	06-09-15	Fleet Maintenance	Parts	$99.86	155622
Capitol Bearing Service Of Austin Inc	2835	2235452	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS OCT 14 - SEP 15	419364	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$62.70	153668
Capitol Bearing Service Of Austin Inc	2835	2235452	PO 153668, V BELTS, JAIL	419364	06-09-15	Sheriff Admin/Jail	Facility Maint. & Repair	$62.70	
Capitol Bearing Service Of Austin Inc	2835	2235464	BLANKET PO FOR PARTS	419364	06-09-15	Fleet Maintenance	Parts	$21.97	155622
Capitol Bearing Service Of Austin Inc	2835	2235541	BLANKET PO FOR PARTS	419364	06-09-15	Fleet Maintenance	Parts	$7.64	155622
Capitol Bearing Service Of Austin Inc	2835	2235576	BLANKET PO FOR PARTS	419364	06-09-15	Fleet Maintenance	Parts	$456.70	155622
Capitol Bearing Service Of Austin Inc	2835	2235932	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS OCT 14 - SEP 15	419673	06-16-15	Wmsn Cty Buildings	Facility Maint. & Repair	$59.20	153668
Capitol Bearing Service Of Austin Inc	2835	2235932	PO 153668, V-BELTS, JAIL	419673	06-16-15	Sheriff Admin/Jail	Facility Maint. & Repair	$59.20	
Capitol Bearing Service Of Austin Inc	2835	2235949	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	419673	06-16-15	Fleet Maintenance	Parts	$8.71	156779

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Capitol Bearing Service Of Austin Inc	2835	2236373	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	420023	06-23-15	Fleet Maintenance	Parts	$666.42	156779
Capitol Bearing Service Of Austin Inc	2835	2236495	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	420337	06-30-15	Fleet Maintenance	Parts	$71.68	156779
Capitol Bearing Service Of Austin Inc	2835	2236776	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	420668	07-07-15	Fleet Maintenance	Parts	$588.88	156779
Capitol Bearing Service Of Austin Inc	2835	2236810	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	420668	07-07-15	Fleet Maintenance	Parts	$90.00	156779
Capitol Bearing Service Of Austin Inc	2835	2236834	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS OCT 14 - SEP 15	420337	06-30-15	Wmsn Cty Buildings	Facility Maint. & Repair	$180.52	153668
Capitol Bearing Service Of Austin Inc	2835	2236834	PO 153668, V-BELTS, JAIL	420337	06-30-15	Sheriff Admin/Jail	Facility Maint. & Repair	$180.52	
Capitol Bearing Service Of Austin Inc	2835	2236875	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	420668	07-07-15	Fleet Maintenance	Parts	$32.64	156779
Capitol Bearing Service Of Austin Inc	2835	2236949	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	420668	07-07-15	Fleet Maintenance	Parts	$68.71	156779
Capitol Bearing Service Of Austin Inc	2835	2237044	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	420928	07-14-15	Fleet Maintenance	Parts	$266.23	156779
Capitol Bearing Service Of Austin Inc	2835	2237082	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	420928	07-14-15	Fleet Maintenance	Parts	$86.99	156779
Capitol Bearing Service Of Austin Inc	2835	2237647	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	421186	07-21-15	Fleet Maintenance	Parts	$115.09	156779
Capitol Bearing Service Of Austin Inc	2835	2237662	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	421186	07-21-15	Fleet Maintenance	Parts	$45.00	156779
Capitol Bearing Service Of Austin Inc	2835	2238308	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	422195	08-11-15	Fleet Maintenance	Parts	$21.60	156779
Capitol Bearing Service Of Austin Inc	2835	2238403	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS OCT 14 - SEP 15	421849	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$54.60	153668
Capitol Bearing Service Of Austin Inc	2835	2238618	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	422195	08-11-15	Fleet Maintenance	Parts	$14.40	156779
Capitol Bearing Service Of Austin Inc	2835	2238706	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	422195	08-11-15	Fleet Maintenance	Parts	$7.64	156779
Capitol Bearing Service Of Austin Inc	2835	2238794	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	422508	08-18-15	Fleet Maintenance	Parts	$109.08	156779
Capitol Bearing Service Of Austin Inc	2835	2238873	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS OCT 14 - SEP 15	422508	08-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	$20.70	153668
Capitol Bearing Service Of Austin Inc	2835	2238873	PO 153669, PARTS, SHOWBARN	422508	08-18-15	Showbarn	Facility Maint. & Repair	$20.70	
Capitol Bearing Service Of Austin Inc	2835	2239034	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	422782	08-25-15	Fleet Maintenance	Parts	$92.02	156779
Capitol Bearing Service Of Austin Inc	2835	2239069	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	422782	08-25-15	Fleet Maintenance	Parts	$26.13	156779
Capitol Bearing Service Of Austin Inc	2835	2239206	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	422782	08-25-15	Fleet Maintenance	Parts	$69.88	156779
Capitol Bearing Service Of Austin Inc	2835	2239479	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	423099	09-01-15	Fleet Maintenance	Parts	$421.90	157209
Capitol Bearing Service Of Austin Inc	2835	2239533	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	423099	09-01-15	Fleet Maintenance	Parts	$9.77	157209
Capitol Bearing Service Of Austin Inc	2835	2239652	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS OCT 14 - SEP 15	423099	09-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$58.60	153668
Capitol Bearing Service Of Austin Inc	2835	2240158	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS OCT 14 - SEP 15	423614	09-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	$36.77	153668
Capitol Bearing Service Of Austin Inc	2835	2240158	PO 153668, PARTS, ESOC	423614	09-15-15	Emergency Services Operations Center	Facility Maint. & Repair	$36.77	
Capitol Bearing Service Of Austin Inc	2835	2240248	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	423614	09-15-15	Fleet Maintenance	Parts	$21.08	157209
Capitol Bearing Service Of Austin Inc	2835	2240322	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS OCT 14 - SEP 15	423614	09-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	$51.75	153668
Capitol Bearing Service Of Austin Inc	2835	2240322	PO 153668, PARTS, JAIL	423614	09-15-15	Sheriff Admin/Jail	Facility Maint. & Repair	$51.75	
Capitol Bearing Service Of Austin Inc	2835	2240446	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS OCT 14 - SEP 15	423614	09-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	$84.24	153668
Capitol Bearing Service Of Austin Inc	2835	2240446	PO 153668, PARTS, JAIL	423614	09-15-15	Sheriff Admin/Jail	Facility Maint. & Repair	$84.24	
Capitol Bearing Service Of Austin Inc	2835	2240523	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008258	09-30-15	Fleet Maintenance	Parts	$1.40	157209
Capitol Bearing Service Of Austin Inc	2835	2240674	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008258	09-30-15	Fleet Maintenance	Parts	$61.54	157209
Capitol Bearing Service Of Austin Inc	2835	2240862	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008258	09-30-15	Fleet Maintenance	Parts	$47.94	157209
Capitol Bearing Service Of Austin Inc	2835	2241043	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008258	09-30-15	Fleet Maintenance	Parts	$12.18	157209
Capitol Blind & Drapery Co Inc	23141	14342	PO 153245, CUSTOM BLINDS & INSTALLATION, C/ATTY	408534	10-07-14	County Attorney	Facility Enhancements	$386.00	
Capitol Blind & Drapery Co Inc	23141	14404	BLANKET ORDER FOR BLINDS AND SHADES OCT 14 - SEP 15	410568	11-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$3,361.00	153694
Capitol Blind & Drapery Co Inc	23141	14452	BLANKET ORDER FOR BLINDS AND SHADES OCT 14 - SEP 15	412485	01-06-15	Wmsn Cty Buildings	Facility Maint. & Repair	$744.00	153694
Capitol Blind & Drapery Co Inc	23141	14452	PO 153694, LABOR & INSTALL WOOD BLINDS, CRIM JUST	412485	01-06-15	Criminal Justice Center	Facility Maint. & Repair	$744.00	
Capitol Blind & Drapery Co Inc	23141	15139	BLANKET ORDER FOR BLINDS AND SHADES OCT 14 - SEP 15	418015	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$162.00	153694

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Capitol Blind & Drapery Co Inc	23141	15139	PO 153694, MINI BLINDS INSTALLATION, INNER LOOP	418015	05-12-15	Innerloop Annex	Facility Maint. & Repair	$162.00	
Capitol Blind & Drapery Co Inc	23141	15160	BLANKET ORDER FOR BLINDS AND SHADES	420024	06-23-15	Wmsn Cty Buildings	Facility Maint. & Repair	$733.00	153694
Capitol Blind & Drapery Co Inc	23141	15160	PO 153694, FIXED SHADES, CTHSE	420024	06-23-15	Wm Co Courthouse	Facility Maint. & Repair	$1,688.00	
Capitol Blind & Drapery Co Inc	23141	15323	INCREASE PO 153694 BLANKET ORDER FOR WINDOW SHADES AND BLINDS APR 15 - SEP 15	424257	09-29-15	Wmsn Cty Buildings	Facility Maint. & Repair	$980.00	153694
Capitol Blind & Drapery Co Inc	23141	15323	PO 153694, BLIND INSTALL, CRIM JUST	424257	09-29-15	Criminal Justice Center	Facility Maint. & Repair	$980.00	
Capitol Blind & Drapery Co Inc	23141	1542	BLINDS FOR NEW JUDGE'S AREA IN JUSTICE CENTER PER ATTACHED QUOTE	414937	03-03-15	Commissioners Court	P&G-Capital	$544.00	155427
Capitol City Millworks Llc	43444	2014-0230	MILLWORK AT JUSTICE CENTER REMODEL PER ATTACHED QUOTE	412486	01-06-15	Commissioners Court	P&G-Capital	$2,813.00	154330
Capitol Emergency Associates, Pa	2200	07/24/14;DP	JUL 24/14, DP, JUV	410036	11-10-14	Juvenile Services	Medical/Hospital	$364.00	
Capitol Emergency Associates, Pa	2200	35372937	MARCUS TURNER, JAIL	408858	10-14-14	County Jail	Medical/Hospital	$189.58	
Capitol Emergency Associates, Pa	2200	35449503	JOSE JUAREZ-PEREZ, JAIL	409153	10-21-14	County Jail	Medical/Hospital	$178.45	
Capitol Emergency Associates, Pa	2200	36299970	KAREN L HANLEY, JAIL	409153	10-21-14	County Jail	Medical/Hospital	$195.57	
Capitol Emergency Associates, Pa	2200	36299977	AMMAD JILANI, JAIL	409153	10-21-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	36299981	ANDRE J MOORE, JAIL	409153	10-21-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	36301655	TANYA S FAVOCCIA, JAIL	409153	10-21-14	County Jail	Medical/Hospital	$169.54	
Capitol Emergency Associates, Pa	2200	36301700	MICHAEL MARTIN, JAIL	409153	10-21-14	County Jail	Medical/Hospital	$133.52	
Capitol Emergency Associates, Pa	2200	36301814	SKYLER ARMSTRONG, JAIL	409153	10-21-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	36301875	LISA D GILE, JAIL	409153	10-21-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	36322509	JASON ROOS, JAIL	409153	10-21-14	County Jail	Medical/Hospital	$58.14	
Capitol Emergency Associates, Pa	2200	36340599	BILLY G CHRISTIANSEN, JAIL	409153	10-21-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	36340601	TANYA S FAVOCCIA, JAIL	409153	10-21-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	36340604	BAILEY D BOYCE, JAIL	409153	10-21-14	County Jail	Medical/Hospital	$187.22	
Capitol Emergency Associates, Pa	2200	36340671	TANYA S FAVOCCIA, JAIL	409153	10-21-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	36414052	DIANNA WRIGHT, JAIL	409153	10-21-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	36599233	LOUIS DANIELS, JAIL	409153	10-21-14	County Jail	Medical/Hospital	$98.74	
Capitol Emergency Associates, Pa	2200	36602325	BLANKET PURCHASE EMERGENCY MEDICAL SERVICES FOR YOUTH-10/2014 THRU 03/2015	414322	02-17-15	Juvenile Services	Medical/Hospital	$48.28	153892
Capitol Emergency Associates, Pa	2200	36790678	ATHENA COVARRUBIAS, JAIL	417034	04-21-15	County Jail	Medical/Hospital	$116.02	
Capitol Emergency Associates, Pa	2200	36910214	JASON FRANKLIN, JAIL	411825	12-16-14	County Jail	Medical/Hospital	$78.12	
Capitol Emergency Associates, Pa	2200	36964472	ANGELA E ESCOBAR, JAIL	408858	10-14-14	County Jail	Medical/Hospital	$169.54	
Capitol Emergency Associates, Pa	2200	36964833	ISAAC B EDWARDS, JAIL	408858	10-14-14	County Jail	Medical/Hospital	$104.83	
Capitol Emergency Associates, Pa	2200	36965675	MUHAMMAD ZUBIAR, JAIL	408858	10-14-14	County Jail	Medical/Hospital	$187.22	
Capitol Emergency Associates, Pa	2200	36965680	AVILIO T SOLIZ, JAIL	408858	10-14-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	37015046	EVA FITZGERALD, JAIL	408858	10-14-14	County Jail	Medical/Hospital	$187.22	
Capitol Emergency Associates, Pa	2200	37015050	SLADE L BROCKMAN, JAIL	408858	10-14-14	County Jail	Medical/Hospital	$78.12	
Capitol Emergency Associates, Pa	2200	37015097	GILBERT R LERMA, JAIL	408858	10-14-14	County Jail	Medical/Hospital	$177.89	
Capitol Emergency Associates, Pa	2200	37036669	LEROY PARKER, JAIL	408858	10-14-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	37080526	EIMAN RODRIGUEZ-GARCIA, JAIL	408858	10-14-14	County Jail	Medical/Hospital	$199.99	
Capitol Emergency Associates, Pa	2200	37183055	JASON HOUCK, JAIL	408858	10-14-14	County Jail	Medical/Hospital	$187.22	
Capitol Emergency Associates, Pa	2200	37183067	JOSHUA PARSONS, JAIL	408858	10-14-14	County Jail	Medical/Hospital	$233.14	
Capitol Emergency Associates, Pa	2200	37207936	TOMMY CERDA, JAIL	409741	11-04-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	37208077	JAMES N HARPER, JAIL	408858	10-14-14	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	37208511	LORIE D NASH, JAIL	408858	10-14-14	County Jail	Medical/Hospital	$144.63	
Capitol Emergency Associates, Pa	2200	37208685	LORIE D NASH, JAIL	409153	10-21-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	37353903	TOMMY CERDA, JAIL	408858	10-14-14	County Jail	Medical/Hospital	$188.69	
Capitol Emergency Associates, Pa	2200	37353903A	TOMMY CERDA, JAIL	409153	10-21-14	County Jail	Medical/Hospital	$188.69	
Capitol Emergency Associates, Pa	2200	37416974	DON HEAVENER, JAIL	409153	10-21-14	County Jail	Medical/Hospital	$78.12	
Capitol Emergency Associates, Pa	2200	37431339	RICHARD BENITEZ, JAIL	410352	11-18-14	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	37431517	LINDSEY TURNER, JAIL	409153	10-21-14	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	37431534	RONDA B GREINER, JAIL	409153	10-21-14	County Jail	Medical/Hospital	$98.74	
Capitol Emergency Associates, Pa	2200	37490420	CRAIG STATON, JAIL	409153	10-21-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	37490559	HEATHER D RAESZ, JAIL	409153	10-21-14	County Jail	Medical/Hospital	$177.89	
Capitol Emergency Associates, Pa	2200	37495853	LISA TISMAN, JAIL	409153	10-21-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	37577255	GREGORY P JONES, JAIL	409741	11-04-14	County Jail	Medical/Hospital	$122.51	
Capitol Emergency Associates, Pa	2200	37600784	JOHN R LILES, JAIL	409741	11-04-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	37655480	DIANNA WRIGHT, JAIL	411825	12-16-14	County Jail	Medical/Hospital	$282.88	
Capitol Emergency Associates, Pa	2200	37707396	SEBASTIAN M DRAPER, JAIL	411825	12-16-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	37718653	ADYSON M FUENTES, JAIL	409741	11-04-14	County Jail	Medical/Hospital	$133.52	
Capitol Emergency Associates, Pa	2200	37718776	JESSE C GAMBOA, JAIL	409741	11-04-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	37776145	BRANDI L RICHTER, JAIL	409741	11-04-14	County Jail	Medical/Hospital	$40.46	
Capitol Emergency Associates, Pa	2200	37776230	LORIE D NASH, JAIL	409741	11-04-14	County Jail	Medical/Hospital	$169.54	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Capitol Emergency Associates, Pa	2200	37799628	KAWAUN BLANCHARD, JAIL	410569	11-25-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	37869993	DALE HILL, JAIL	411825	12-16-14	County Jail	Medical/Hospital	$169.54	
Capitol Emergency Associates, Pa	2200	37938674	CHARLES R NIPPS, JAIL	410352	11-18-14	County Jail	Medical/Hospital	$195.57	
Capitol Emergency Associates, Pa	2200	38078687	ELIZABETH SEYMOUR, JAIL	413772	02-03-15	County Jail	Medical/Hospital	$187.22	
Capitol Emergency Associates, Pa	2200	38078793	LORETTA L LEE, JAIL	412487	01-06-15	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	38078795	MARK ROBERTS, JAIL	411825	12-16-14	County Jail	Medical/Hospital	$129.95	
Capitol Emergency Associates, Pa	2200	38078825	DAVID L BUFFINGTON, JAIL	411825	12-16-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	38078889	DAVID L BUFFINGTON, JAIL	418326	05-19-15	County Jail	Medical/Hospital	$60.98	
Capitol Emergency Associates, Pa	2200	38191959	TRACY M WOLF, JAIL	411825	12-16-14	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	38192045	KYNDALE M RIVAS, JAIL	411825	12-16-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	38192166	STELLA P PILCHER, JAIL	411825	12-16-14	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	38223947	GILBERT R LERMA, JAIL	411825	12-16-14	County Jail	Medical/Hospital	$169.54	
Capitol Emergency Associates, Pa	2200	38372204	JAMES REESE, JAIL	411825	12-16-14	County Jail	Medical/Hospital	$109.20	
Capitol Emergency Associates, Pa	2200	38372470	JEFFREY BAILEY, JAIL	411825	12-16-14	County Jail	Medical/Hospital	$187.22	
Capitol Emergency Associates, Pa	2200	38372521	JAMES HAYES, JAIL	411825	12-16-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	38372782	LUIS SANCHEZ-ZEPEDA, JAIL	413772	02-03-15	County Jail	Medical/Hospital	$119.01	
Capitol Emergency Associates, Pa	2200	38795117	ANNETTE J GILBERT, JAIL	413188	01-20-15	County Jail	Medical/Hospital	$169.54	
Capitol Emergency Associates, Pa	2200	38824828	HAYLEY MERCER, JAIL	413188	01-20-15	County Jail	Medical/Hospital	$141.27	
Capitol Emergency Associates, Pa	2200	38860574	LAYTON WILSON, JAIL	413188	01-20-15	County Jail	Medical/Hospital	$169.54	
Capitol Emergency Associates, Pa	2200	38975315	GORDON E WHITE, JAIL	413772	02-03-15	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	38975341	JUSTIN C TIEMANN, JAIL	413188	01-20-15	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	39036435	CHRISTOPHER L ROCHA, JAIL	413188	01-20-15	County Jail	Medical/Hospital	$187.22	
Capitol Emergency Associates, Pa	2200	39115407	CHRYSTAL RIVISON, JAIL	413188	01-20-15	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	39176512	ELADIO ALVAREZ, JAIL	413772	02-03-15	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	39176603	STEVEN A VANNOY, JAIL	414322	02-17-15	County Jail	Medical/Hospital	$113.20	
Capitol Emergency Associates, Pa	2200	39234840	WALTER H STALB, JAIL	413772	02-03-15	County Jail	Medical/Hospital	$78.12	
Capitol Emergency Associates, Pa	2200	39274257	BLANKET PURCHASE EMERGENCY MEDICAL SERVICES FOR YOUTH-10/2014 THRU 03/2015	416043	03-31-15	Juvenile Services	Medical/Hospital	$87.83	153892
Capitol Emergency Associates, Pa	2200	39299829	ROBERT L CRAYTON, JAIL	413772	02-03-15	County Jail	Medical/Hospital	$195.57	
Capitol Emergency Associates, Pa	2200	39330194	TRAVIS WEBB, JAIL	416043	03-31-15	County Jail	Medical/Hospital	$87.27	
Capitol Emergency Associates, Pa	2200	39394222	SHERYL K WENNIHAN, JAIL	414322	02-17-15	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	39502528	DENISE M SANCHEZ, JAIL	413772	02-03-15	County Jail	Medical/Hospital	$187.22	
Capitol Emergency Associates, Pa	2200	39600057	ANDREW S MARTIN, JAIL	414322	02-17-15	County Jail	Medical/Hospital	$78.12	
Capitol Emergency Associates, Pa	2200	39600110	BRIAN W HOPSON, JAIL	414090	02-10-15	County Jail	Medical/Hospital	$84.85	
Capitol Emergency Associates, Pa	2200	39600188	DAN C CASTILLO, JAIL	414322	02-17-15	County Jail	Medical/Hospital	$213.93	
Capitol Emergency Associates, Pa	2200	39600239	JAMES D ZYCHA, JAIL	414090	02-10-15	County Jail	Medical/Hospital	$136.69	
Capitol Emergency Associates, Pa	2200	39600304	CHAD W KING, JAIL	414090	02-10-15	County Jail	Medical/Hospital	$169.54	
Capitol Emergency Associates, Pa	2200	39630532	MARIO K GONZALEZ, JAIL	414090	02-10-15	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	39909366	ADRIAN SANMIGUEL, JAIL	414597	02-24-15	County Jail	Medical/Hospital	$189.39	
Capitol Emergency Associates, Pa	2200	39940794	PETE WORDWORTH, JAIL	414597	02-24-15	County Jail	Medical/Hospital	$206.77	
Capitol Emergency Associates, Pa	2200	39941187	RICHARD A MCDONALD, JAIL	414597	02-24-15	County Jail	Medical/Hospital	$87.72	
Capitol Emergency Associates, Pa	2200	40007434	DANIEL P FOTI, JAIL	414597	02-24-15	County Jail	Medical/Hospital	$198.06	
Capitol Emergency Associates, Pa	2200	40180864	STEVEN A VANNOY, JAIL	415472	03-17-15	County Jail	Medical/Hospital	$180.06	
Capitol Emergency Associates, Pa	2200	40180905	ROBERT M TERRY, JAIL	415472	03-17-15	County Jail	Medical/Hospital	$171.71	
Capitol Emergency Associates, Pa	2200	40249167	JERRY T SAVAGE JR, JAIL	415472	03-17-15	County Jail	Medical/Hospital	$87.69	
Capitol Emergency Associates, Pa	2200	40309933	ADAM N GONZALES, JAIL	415472	03-17-15	County Jail	Medical/Hospital	$171.71	
Capitol Emergency Associates, Pa	2200	40310372	RAYMOND MESSICK, JAIL	415472	03-17-15	County Jail	Medical/Hospital	$116.02	
Capitol Emergency Associates, Pa	2200	40423835	ROBERT L CRAYTON, JAIL	415472	03-17-15	County Jail	Medical/Hospital	$197.74	
Capitol Emergency Associates, Pa	2200	40637704	ZAVIER J MURRAY, JAIL	415783	03-24-15	County Jail	Medical/Hospital	$679.89	
Capitol Motorsports Inc	34852	131014-001222	NISSAN SENTRA, 2012, 2015 AIR CHECK	417308	04-28-15	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Capitol Scientific, Inc	16340	CAP121031	1 Gallon Methanol, Semiconductor Grade Ultrapure Solutions item #: ULT-10705S1G410 qty: 1 $32.25 MJohnson / PHughey 512.943.1313	418016	05-12-15	Criminal Investigation Division	Investigative Supp./Svs.	$32.25	156289
Capstone Title	44430	76229	OVERPAYMENT, C/CLK	422196	08-11-15	Default	Fees Of Office, Co. Clerk	$29.00	
Cari Carpenter	43774	14-02616-2	C#14-02616-2, RESTITUTION, HUDSON GRIMES SIMS, C/ATTY	413479	01-27-15	Default	Due To Others-Ca Restitut	$1,272.27	
Carin C Shaughnessy	18639	11/04/14	ELECTION WORKERS SVC CONTRACT	411217	12-09-14	Election Svs Contract	Election Judges/Clerks	$200.00	
Carin C Shaughnessy	18639	12/16/14	ELECTION WORKERS SVC CONTRACT	412881	01-13-15	Election Svs Contract	Election Judges/Clerks	$214.00	
Carisa Garza	42868	11/04/14	ELECTION WORKERS-COUNTY	411218	12-09-14	Elections	Election Judges/Clerks	$187.50	
Carissa Beene	37759	12-05731-3	JONATHAN SALAS, CC#3	418634	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carissa Beene	37759	12-06176-3	JONATHAN SALAS, CC#3	419674	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	12-0638-K368	LESLIE ROOKER, 368TH	414938	03-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Carissa Beene	37759	13-02749-2	C#14-03292-2, YOLANDA GATHERS, CC#2	419365	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Carissa Beene	37759	13-03392-1	C#14-03368-1, 14-03369-1, ELIZABETH GONZALES, CC#1	422197	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Carissa Beene	37759	13-05845-2	GODFREY WILLIAMS, CC#2	418017	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Carissa Beene	37759	13-07724-2	TAMI VACCARO, CC#2	423936	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	13-08238-2	SKYE CORNELIUS, CC#2	420338	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Carissa Beene	37759	13-08554-2	ROBERT WYATT, CC#2	414598	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	13-08736-1	C#13-08737-1, 13-08738-1, 14-01093-1, 14-01094-1, DANNY DAGENHART, CC#1	412882	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$425.00	
Carissa Beene	37759	13-09231-2	WYATT STEWART, CC#2	413480	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	13-09690-3	ALEXANDER RAMIREZ, CC#3	410958	12-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	13-1429-K368	PRENTISS HILL, 277TH	420338	06-30-15	District Courts	Criminal Cases - Court Ap	$1,000.00	
Carissa Beene	37759	14-01569-3	DOMINGA HILL, CC#3	419365	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-0212-K368	TJ THOMAS, 26TH	409743	11-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Carissa Beene	37759	14-02364-1	PATRICK BENAVENTE, CC#1	416692	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-02425-3	C#14-01127-3, NATHAN GREEN, CC#3	414598	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Carissa Beene	37759	14-02609-2	CORI YOUNG, CC#2	411826	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-02762-2	DANIEL RAMIREZ, CC#2	422509	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-02877-2	LISA AUSTIN, CC#2	415473	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-0339-K368	ROBERT WALDIE, 368TH	422197	08-11-15	District Courts	Criminal Cases - Court Ap	$500.00	
Carissa Beene	37759	14-04345-2	JUSTIN SARTOR, CC#2	421434	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Carissa Beene	37759	14-04757-3	KAITLIN COURTNEY GRIFFITH, CC#3	421187	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-04768-3	HENRY JUNIOR LOPEZ, CC#3	417674	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-04828-1	TARA GILMORE, CC#1	409742	11-04-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Carissa Beene	37759	14-04925-3	JOSEPH HILSCHER, CC#3	409154	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-04927-3	MARVIN LEWIS, CC#3	414598	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-04977-2	MARK RZASA, CC#2	419365	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-05056-3	14-05057-3, MARKEL PAUL, CC#3	423100	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-05899-2	SKYLAH HAUGHT, CC#2	413480	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-05935-2	C#14-01565-2, 14-05936-2, TJ THOMAS, CC#2	410037	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Carissa Beene	37759	14-06637-2	SAMUEL GARCIA, CC#2	422509	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-06699-1	JOSE LOPEZ, CC#1	423615	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-06865-3	C#14-07308-3, ALAN ANSON, CC#3	409154	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Carissa Beene	37759	14-07205-3	CALEB JOHNSON, CC#3	414598	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Carissa Beene	37759	14-0724-K277	FLOYD SMITH, 277TH	419365	06-09-15	District Courts	Criminal Cases - Court Ap	$500.00	
Carissa Beene	37759	14-07478-2	TORREY LOVE, CC#2	418017	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-07551-1	JEREMY YOUNG, CC#1	414323	02-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-07617-2	JORDAN MILLER, CC#2	422509	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-07824-1	C#14-05938-1, 14-05937-1, JOHN APPLEBY, CC#1	420669	07-07-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Carissa Beene	37759	14-08015-1	CHRISTOPHER WHITMORE, CC#1	423100	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-08039-1	DARYL WEYAND, CC#1	422197	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-08314-3	MARCO VALDEZ, CC#3	411827	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-08348-2	JASON CALLES, CC#2	411826	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-08355-3	STEFAN CHEBULTZ, CC#3	412488	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-08597-2	CC#14-06763-2, ROCKY VARNADOR, CC#2	413480	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Carissa Beene	37759	14-09148-2	FLOYD SMITH, CC#2	420338	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-1494-K277	ANGELITA TORRES, 277TH	412488	01-06-15	District Courts	Criminal Cases - Court Ap	$500.00	
Carissa Beene	37759	14-1561-K26	WALTER SEDWICK, 26TH	411826	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Carissa Beene	37759	14-1618-K277	RICHARD SINGH, 277TH	418634	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Carissa Beene	37759	14-1646-K26	EUGENE KING, 26TH	419078	06-02-15	District Courts	Criminal Cases - Court Ap	$750.00	
Carissa Beene	37759	14-1678-K368	ROCKY VARNDOR, 368TH	412882	01-13-15	District Courts	Criminal Cases - Court Ap	$500.00	
Carissa Beene	37759	14-1755-K277	MEGAN AVENT, 277TH	412488	01-06-15	District Courts	Criminal Cases - Court Ap	$750.00	
Carissa Beene	37759	14-1885-K277	PRENTISS HILL, 277TH	420338	06-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Carissa Beene	37759	14-1925-K368	BRIAN WALKER, 368TH	420669	07-07-15	District Courts	Criminal Cases - Court Ap	$500.00	
Carissa Beene	37759	14-1951-K26	KATHRYN DIXON, 26TH	419078	06-02-15	District Courts	Criminal Cases - Court Ap	$500.00	
Carissa Beene	37759	14-2074-K26	WALTER SEDWICK, 26TH	411826	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Carissa Beene	37759	14-485-K368	PATRICK ZSCHOCHE, 368TH	418634	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Carissa Beene	37759	15-00324-3	NATHAN GREEN, CC#3	414598	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	15-01044-2	CHRISTOPHER OZUNA, CC#2	419365	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	15-01216-3	JOE DE LOS SANTOS, CC#3	423936	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	15-01872-2	FRANK RICHARDS, CC#2	419365	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carissa Beene	37759	15-02110-3	JUWAN CANNON, CC#3	423936	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	15-02191-1	BRANDEN GEORGESON, CC#1	423936	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	15-0235-K26	CHRISTOPHER OZUNA, 26TH	420338	06-30-15	District Courts	Criminal Cases - Court Ap	$1,000.00	
Carissa Beene	37759	15-02914-2	C#14-08778-2, DEREK MERCER, CC#2	419365	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Carissa Beene	37759	15-03122-2	MARCUS TAPSCOTT, CC#2	420338	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Carissa Beene	37759	15-03151-1	KEVIN WEBB, CC#1	422197	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	15-05108-2	MARCUS DARNELL TAPSCOTT, CC#2	424258	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Carissa Beene	37759	15-0599-K277	FRANK RICHARDS, 277TH	418634	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Carissa Beene	37759	15-0941-K26	KATHARINE HARDIN, 26TH	419078	06-02-15	District Courts	Criminal Cases - Court Ap	$575.00	
Carissa Beene	37759	15-1276-K277	MICKEY CROWELL, 277TH	423100	09-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Carissa Beene	37759	15-1793-K277	JOSEPH MAUS, 277TH	424258	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Carissa Beene	37759	UNFILED;KB	KINDRA BRANDON, CC#2	421434	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Carla Bales	43985	MAR 15;GEB	CLOTHING-CHILD WELFARE	416693	04-14-15	Child Welfare	Clothing	$200.00	
Carla M Harringer	43407	4EV-14-0461	SEP 29/14, JUROR, JP#4	408859	10-14-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Carla Wright	43986	JUL 15;CMR	CLOTHING-CHILD WELFARE	421850	08-04-15	Child Welfare	Clothing	$300.00	
Carla Wright	43986	MAR 15;CMR	CLOTHING-CHILD WELFARE	416694	04-14-15	Child Welfare	Clothing	$250.00	
Carlos J Flores	43926	14-2073-K368	C#14-2073-K368, BENJAMIN BUSHMAIS-ENGMANN, D/ATTY	420929	07-14-15	Default	Due To Others-Da Restitut	$600.00	
Carlos J Flores	43926	14-2073-K368A	C#14-2073-K368, BENJAMIN BUSHIMAS-ENGMANN, D/ATTY	423406	09-08-15	Default	Due To Others-Da Restitut	$575.00	
Carlos J Flores	43926	14-2075-K368	C#14-2075-K368, RESTITUTION, NOLA FOSTER, D/ATTY	415784	03-24-15	Default	Due To Others-Da Restitut	$700.00	
Carlos J Flores	43926	14-2075-K368A	C#14-2075-K368, RESTITUTION, NOLAN FOSTER, D/ATTY	417035	04-21-15	Default	Due To Others-Da Restitut	$475.00	
Carlson Law Firm	29308	62380;CLF	REFUND, EMS	419366	06-09-15	Default	Miscellaneous Revenue	$25.00	
Carlson Law Firm	29308	JM	REFUND, EMS	416695	04-14-15	Default	Miscellaneous Revenue	$25.00	
Carlson, Michael D	37188	03/24/15	CHECK REISSUED - MAR 15-18/15, EXP REIMB, CONST#1	421302	07-21-15	Constable Precinct 1	Training, Conf., Seminars	$140.00	
Carly Maria Hauser	44281	3CR-15-03073	REFUND, 3CR-15-03073, JP#3	420026	06-23-15	Default	Jp #3 Truancy Prev/Divers	$2.00	
Carly Maria Hauser	44281	3CR-15-03073	REFUND, 3CR-15-03073, JP#3	420026	06-23-15	Default	Ccc Fees Due To State Com	$40.00	
Carly Maria Hauser	44281	3CR-15-03073	REFUND, 3CR-15-03073, JP#3	420026	06-23-15	Default	Jury Service Fees Due To	$4.00	
Carly Maria Hauser	44281	3CR-15-03073	REFUND, 3CR-15-03073, JP#3	420026	06-23-15	Default	Criminal Judicial Support	$6.00	
Carly Maria Hauser	44281	3CR-15-03073	REFUND, 3CR-15-03073, JP#3	420026	06-23-15	Default	Indigent Def Fees - Due T	$2.00	
Carly Maria Hauser	44281	3CR-15-03073	REFUND, 3CR-15-03073, JP#3	420026	06-23-15	Default	Jp #3 Technology Fees	$4.00	
Carly Maria Hauser	44281	3CR-15-03073	REFUND, 3CR-15-03073, JP#3	420026	06-23-15	Default	Courthouse Security Fees	$3.00	
Carly Maria Hauser	44281	3CR-15-03073	REFUND, 3CR-15-03073, JP#3	420026	06-23-15	Default	Jp 3 Security Fees	$1.00	
Carly Maria Hauser	44281	3CR-15-03073	REFUND, 3CR-15-03073, JP#3	420026	06-23-15	Default	Criminal Fees/Office, Con	$50.00	
Carly Maria Hauser	44281	3CR-15-03073	REFUND, 3CR-15-03073, JP#3	420026	06-23-15	Default	Fines, Jp Pct #3	$500.00	
Carly Maria Hauser	44281	3CR-15-03073	REFUND, 3CR-15-03073, JP#3	420026	06-23-15	Default	Other Revenue	$5.00	
Carmax Auto Store	32660	131014-001221	KIA OPTIMA 2014, 2015 AIR CHECK	414599	02-24-15	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Carmax Auto Store	32660	260615-001259	CHEVROLET EQUINOX 2013, 2015 AIR CHECK	422198	08-11-15	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Carmen Todd	43980	JUL 15;3	CLOTHING-CHILD WELFARE	421851	08-04-15	Child Welfare	Clothing	$900.00	
Carmen Todd	43980	MAR 15;2	CLOTHING-CHILD WELFARE	416696	04-14-15	Child Welfare	Clothing	$500.00	
Carmona, James D	10451	10/24/14A	OCT 20-23/14, EXP REIMB, SHF	411383	12-09-14	Support Services Division	Training, Conf., Seminars	$140.00	
Carmona, James D	10451	11/17/14	OCT 11-16/14, EXP REIMB, BNFTS	411383	12-09-14	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$671.90	
Carmona, James D	10451	11/18/14	NOV 9-14/14, EXP REIMB, SHF	411383	12-09-14	Support Services Division	Training, Conf., Seminars	$220.00	
Carol Boettger	43636	11/04/14	ELECTION WORKERS-COUNTY	411219	12-09-14	Elections	Election Judges/Clerks	$145.00	
Carol Jeanne Nayman	43569	11/04/14	ELECTION WORKERS SVC CONTRACT	411220	12-09-14	Election Svs Contract	Election Judges/Clerks	$195.00	
Carol L Collins	16905	12-0059-CPS425F	SG, 425TH	3006543	12-17-14	District Courts	Family Cases - Court Appt	$112.50	
Carol L Collins	16905	12-0059-CPS425G	SG, A CHILD, 425TH	3006920	03-04-15	District Courts	Family Cases - Court Appt	$412.50	
Carol L Collins	16905	12-0059-CPS425H	SG, 425TH	3007707	07-08-15	District Courts	Family Cases - Court Appt	$187.50	
Carol L Collins	16905	12-0059-CPS425I	SG, 425TH	3007923	08-12-15	District Courts	Family Cases - Court Appt	$337.50	
Carol L Collins	16905	12-0092-CPS1B	LM, CC#1	3006365	11-05-14	County Courts At Law	Family Cases - Court Appt	$375.00	
Carol L Collins	16905	12-0092-FC1F	LM, A CHILD, CC#1	3006752	02-04-15	County Courts At Law	Family Cases - Court Appt	$281.25	
Carol L Collins	16905	12-0092-FC1G	LM, CC#1	3007923	08-12-15	County Courts At Law	Family Cases - Court Appt	$637.50	
Carol L Collins	16905	13-0014-CPS425D	RW, 425TH	3006543	12-17-14	District Courts	Family Cases - Court Appt	$787.50	
Carol L Collins	16905	13-0071-CPS425C	P/R/D, 425TH	3006543	12-17-14	District Courts	Family Cases - Court Appt	$450.00	
Carol L Collins	16905	13-0107-CPS1B	YP, CC#1	3006365	11-05-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Carol L Collins	16905	13-0132-CPS395C	G, W, 395TH	3006365	11-05-14	District Courts	Family Cases - Court Appt	$320.66	
Carol L Collins	16905	13-0132-CPS395D	G/W, CHILDREN, 395TH	3007048	03-25-15	District Courts	Family Cases - Court Appt	$450.00	
Carol L Collins	16905	13-0132-CPS395E	G/W, CHILDREN, 395TH	3007409	05-27-15	District Courts	Family Cases - Court Appt	$225.00	
Carol L Collins	16905	13-0139-CPS1C	D, CC#1	3006365	11-05-14	County Courts At Law	Family Cases - Court Appt	$393.75	
Carol L Collins	16905	13-0139-CPS1D	D, CHILDREN, CC#1	3006752	02-04-15	County Courts At Law	Family Cases - Court Appt	$1,237.50	
Carol L Collins	16905	13-0139-CPS1E	D, CHILDREN, CC#1	3007409	05-27-15	County Courts At Law	Family Cases - Court Appt	$375.00	
Carol L Collins	16905	13-0139-CPS1F	DC, CC#1	3007923	08-12-15	County Courts At Law	Family Cases - Court Appt	$375.00	
Carol L Collins	16905	14-0005-CPS1B	JW, AW, CHILDREN, CC#1	3006752	02-04-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Carol L Collins	16905	14-0005-CPS1C	JW, AW, CHILDREN, CC#1	3007409	05-27-15	County Courts At Law	Family Cases - Court Appt	$300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carol L Collins	16905	14-0005-CPS1D	W, CHILDREN, CC#1	3007923	08-12-15	County Courts At Law	Family Cases - Court Appt	$1,170.00	
Carol L Collins	16905	14-0026-CPS395A	BL, 395TH	3006365	11-05-14	District Courts	Family Cases - Court Appt	$375.00	
Carol L Collins	16905	14-0026-CPS395B	BL, 395TH	3007048	03-25-15	District Courts	Family Cases - Court Appt	$1,260.00	
Carol L Collins	16905	14-0026-CPS395C	BL, 395TH	3007409	05-27-15	District Courts	Family Cases - Court Appt	$1,012.50	
Carol L Collins	16905	14-0026-CPS395D	BL, 395TH	3008259	09-30-15	District Courts	Family Cases - Court Appt	$525.00	
Carol L Collins	16905	14-0045-CPS425A	BL, 425TH	3006543	12-17-14	District Courts	Family Cases - Court Appt	$225.00	
Carol L Collins	16905	14-0045-CPS425B	B, L, CHILDREN, 425TH	3006920	03-04-15	District Courts	Family Cases - Court Appt	$285.00	
Carol L Collins	16905	14-0045-CPS425C	B & L, CHILDREN, 425TH	3007707	07-08-15	District Courts	Family Cases - Court Appt	$225.00	
Carol L Collins	16905	14-0045-CPS425D	B, L, CHILDREN, 425TH	3007923	08-12-15	District Courts	Family Cases - Court Appt	$975.00	
Carol L Collins	16905	14-0048-CPS425	M, C, CHILDREN, 425TH	3006920	03-04-15	District Courts	Family Cases - Court Appt	$225.00	
Carol L Collins	16905	14-0048-CPS425A	M & C, CHILDREN, 425TH	3007707	07-08-15	District Courts	Family Cases - Court Appt	$450.00	
Carol L Collins	16905	14-0048-CPS425B	M, C, CHILDREN, 425TH	3007923	08-12-15	District Courts	Family Cases - Court Appt	$225.00	
Carol L Collins	16905	14-0049-CPS1A	DB, CC#1	3006365	11-05-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Carol L Collins	16905	14-0049-CPS1B	DB, CC#1	3006752	02-04-15	County Courts At Law	Family Cases - Court Appt	$420.00	
Carol L Collins	16905	14-0049-CPS1C	DB, CC#1	3007923	08-12-15	County Courts At Law	Family Cases - Court Appt	$397.50	
Carol L Collins	16905	14-0049-CPSC1	DB, A CHILD, CC#1	3007409	05-27-15	County Courts At Law	Family Cases - Court Appt	$502.50	
Carol L Collins	16905	14-0064-CPS425	A, CHILDREN, 425TH	3007707	07-08-15	District Courts	Family Cases - Court Appt	$225.00	
Carol L Collins	16905	14-0064-CPS425A	A, CHILDREN, 425TH	3007923	08-12-15	District Courts	Family Cases - Court Appt	$487.50	
Carol L Collins	16905	14-0080-CPS1	AH, CC#1	3006365	11-05-14	County Courts At Law	Family Cases - Court Appt	$506.25	
Carol L Collins	16905	14-0080-CPS1A	AH, CC#1	3006752	02-04-15	County Courts At Law	Family Cases - Court Appt	$487.50	
Carol L Collins	16905	14-0080-CPS1B	AH, CC#1	3007923	08-12-15	County Courts At Law	Family Cases - Court Appt	$450.00	
Carol L Collins	16905	14-0080-CPSC1	AH, A CHILD, CC#1	3007409	05-27-15	County Courts At Law	Family Cases - Court Appt	$450.00	
Carol L Collins	16905	14-0094-CPS395	D, 395TH	3006365	11-05-14	District Courts	Family Cases - Court Appt	$637.50	
Carol L Collins	16905	14-0094-CPS395A	D, CHILDREN, 395TH	3007048	03-25-15	District Courts	Family Cases - Court Appt	$457.50	
Carol L Collins	16905	14-0094-CPS395B	D, CHILDREN, 395TH	3007409	05-27-15	District Courts	Family Cases - Court Appt	$375.00	
Carol L Collins	16905	14-0094-CPS395C	D, CHILDREN, 395TH	3008259	09-30-15	District Courts	Family Cases - Court Appt	$637.50	
Carol L Collins	16905	14-0102-CPS1	DM, CC#1	3006365	11-05-14	County Courts At Law	Family Cases - Court Appt	$675.00	
Carol L Collins	16905	14-0102-CPSC1	JM, A CHILD, CC#1	3006752	02-04-15	County Courts At Law	Family Cases - Court Appt	$75.00	
Carol L Collins	16905	14-0102-CPSC1A	JM, A CHILD, CC#1	3007409	05-27-15	County Courts At Law	Family Cases - Court Appt	$375.00	
Carol L Collins	16905	14-0102-CPSC1B	JM, A CHILD, CC#1	3007923	08-12-15	County Courts At Law	Family Cases - Court Appt	$712.50	
Carol L Collins	16905	15-0009-CPSC1	F, CHILDREN, CC#1	3007409	05-27-15	County Courts At Law	Family Cases - Court Appt	$581.25	
Carol L Collins	16905	15-0009-CPSC1A	D, CHILDREN, CC#1	3007923	08-12-15	County Courts At Law	Family Cases - Court Appt	$735.00	
Carol L Collins	16905	15-0033-CPS425	F & M, CHILDREN, 425TH	3007707	07-08-15	District Courts	Family Cases - Court Appt	$450.00	
Carol L Collins	16905	15-0033-CPS425A	F, CHILDREN, 425TH	3007923	08-12-15	District Courts	Family Cases - Court Appt	$787.50	
Carol L Collins	16905	15-0065-CP4	GUARDIANSHIP OF GB, CC#4	3007648	07-01-15	County Courts At Law	Other/Mh Cases - Court Ap	$982.50	
Carol L Collins	16905	15-0065-CP4A	GB, CC#4	3008259	09-30-15	County Courts At Law	Other/Mh Cases - Court Ap	$311.25	
Carol L Collins	16905	15-0619-CP4	RWM, CC#4	3008204	09-23-15	County Courts At Law	Other/Mh Cases - Court Ap	$933.75	
Carol Lea Demoss	43669	4NT140216	REC#168098, OVERPAYMENT, JP#4	412256	12-19-14	Default	Jp Courts-Refunds	$76.00	
Carolina Carports Inc	43747	114429	Steel Carport 30' x 40' (see attached quote)	417675	05-05-15	Emergency Management	Capital Outlay > $5,000	$(765.00)	
Carolyn Gray	43420	2JU-14-01145	C#2JU-14-01145, OVERPAYMENT, JONATHAN GRAY, JP#2	409156	10-21-14	Default	Jp Courts-Refunds	$72.00	
Carolyn Harrington	44442	JUL 15;3S	CLOTHING-CHILD WELFARE	422199	08-11-15	Child Welfare	Clothing	$900.00	
Carolyn R Norwood	33909	48-CW	PO 148243, SEP 14, TRANSCRIPTIONS, SHF	409157	10-21-14	Support Services Division	Professional Services	$688.11	
Carolyn R Norwood	33909	49-CW	Blanket Order - 10/1/14 to 09/30/15 Transcription Services for Internal Affairs.	410353	11-18-14	Support Services Division	Professional Services	$175.82	154048
Carolyn R Norwood	33909	50-CW	PBraun/FThomas/512-943-1312 Blanket Order - 10/1/14 to 09/30/15 Transcription Services for Internal Affairs.	412489	01-06-15	Support Services Division	Professional Services	$98.16	154048
Carolyn R Norwood	33909	51-CW	PBraun/FThomas/512-943-1312 Blanket Order - 10/1/14 to 09/30/15 Transcription Services for Internal Affairs.	414940	03-03-15	Support Services Division	Professional Services	$69.17	154048
Carolyn R Norwood	33909	52-CW	PBraun/FThomas/512-943-1312 Blanket Order - 10/1/14 to 09/30/15 Transcription Services for Internal Affairs.	416044	03-31-15	Support Services Division	Professional Services	$55.32	154048
Carolyn R Norwood	33909	53-CW	PBraun/FThomas/512-943-1312 Blanket Order - 10/1/14 to 09/30/15 Transcription Services for Internal Affairs.	417309	04-28-15	Support Services Division	Professional Services	$800.18	154048
			PBraun/FThomas/512-943-1312						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carolyn R Norwood	33909	54-CW	PO 154048, C#2015-05-0001, JUL 21/15, TRANSCRIPTIONS, SHF	424259	09-29-15	Support Services Division	Professional Services	$287.81	
Carolynn Anne Tannehill	39694	11/04/14	ELECTION WORKERS SVC CONTRACT	411221	12-09-14	Election Svs Contract	Election Judges/Clerks	$195.00	
Carquest Auto Parts	2682	706887	CREDIT FROM INV 2012, FLEET	3006843	02-18-15	Default	Miscellaneous Revenue	$(96.68)	
Carquest Auto Parts	2682	756-187166	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007924	08-12-15	Fleet Maintenance	Parts	$9.59	157188
Carquest Auto Parts	2682	7956-168546	PO 153377, BATTERIES, FLEET	410354	11-18-14	Fleet Maintenance	Batteries	$110.09	
Carquest Auto Parts	2682	7956-168562	PO 153377, BATTERIES, FLEET	410354	11-18-14	Fleet Maintenance	Batteries	$(110.09)	
Carquest Auto Parts	2682	7956-168628	PO 153341, PARTS, FLEET	410354	11-18-14	Fleet Maintenance	Parts	$300.22	
Carquest Auto Parts	2682	7956-168641	PO 153143, BATTERIES, FLEET	410354	11-18-14	Fleet Maintenance	Batteries	$603.35	
Carquest Auto Parts	2682	7956-168651	PO 153341, PARTS, FLEET	410354	11-18-14	Fleet Maintenance	Parts	$22.35	
Carquest Auto Parts	2682	7956-168658	PO 152976, PARTS, FLEET	410354	11-18-14	Fleet Maintenance	Parts	$61.42	
Carquest Auto Parts	2682	7956-168659	PO 152976, PARTS, FLEET	410354	11-18-14	Fleet Maintenance	Parts	$424.42	
Carquest Auto Parts	2682	7956-168678	PO 152976, PARTS, FLEET	410354	11-18-14	Fleet Maintenance	Parts	$6.28	
Carquest Auto Parts	2682	7956-168696	PO 152976, PARTS, FLEET	410354	11-18-14	Fleet Maintenance	Parts	$5.07	
Carquest Auto Parts	2682	7956-168752	PO 152976, PARTS, FLEET	410354	11-18-14	Fleet Maintenance	Parts	$3.60	
Carquest Auto Parts	2682	7956-168835	PO 153341, PARTS, FLEET	410354	11-18-14	Fleet Maintenance	Parts	$169.75	
Carquest Auto Parts	2682	7956-168840	PO 153341, PARTS, FLEET	410354	11-18-14	Fleet Maintenance	Parts	$19.04	
Carquest Auto Parts	2682	7956-168846	PO 152976, PARTS, FLEET	410354	11-18-14	Fleet Maintenance	Parts	$15.12	
Carquest Auto Parts	2682	7956-169085	PO 151651, PAINT, FLEET	409469	10-28-14	Fleet Maintenance	Parts	$453.86	
Carquest Auto Parts	2682	7956-169110	PO 153478, PARTS, FLEET	408536	10-07-14	Fleet Maintenance	Parts	$36.00	
Carquest Auto Parts	2682	7956-169115	PO 153478, PARTS, FLEET	408536	10-07-14	Fleet Maintenance	Parts	$119.03	
Carquest Auto Parts	2682	7956-169155	PO 153478, PARTS, FLEET	408536	10-07-14	Fleet Maintenance	Parts	$219.32	
Carquest Auto Parts	2682	7956-169228	PO 153478, PARTS, FLEET	408536	10-07-14	Fleet Maintenance	Parts	$6.33	
Carquest Auto Parts	2682	7956-169254	PO 153478, PARTS, FLEET	411222	12-09-14	Fleet Maintenance	Parts	$296.24	
Carquest Auto Parts	2682	7956-169255	PO 153377, BATTERIES, FLEET	408536	10-07-14	Fleet Maintenance	Batteries	$235.58	
Carquest Auto Parts	2682	7956-169256	PO 153478, PARTS, FLEET	408536	10-07-14	Fleet Maintenance	Parts	$18.72	
Carquest Auto Parts	2682	7956-169257	PO 153478, PARTS, FLEET	408536	10-07-14	Fleet Maintenance	Parts	$10.44	
Carquest Auto Parts	2682	7956-169267	PO 153341, PARTS, FLEET	408536	10-07-14	Fleet Maintenance	Parts	$2.88	
Carquest Auto Parts	2682	7956-169279	PO 153478, PARTS, FLEET	408536	10-07-14	Fleet Maintenance	Parts	$377.99	
Carquest Auto Parts	2682	7956-169298	PO 153478, PARTS, FLEET	408536	10-07-14	Fleet Maintenance	Parts	$7.11	
Carquest Auto Parts	2682	7956-169307	PO 153478, PARTS, FLEET	408536	10-07-14	Fleet Maintenance	Parts	$2.74	
Carquest Auto Parts	2682	7956-169312	PO 153478, PARTS, FLEET	408536	10-07-14	Fleet Maintenance	Parts	$40.86	
Carquest Auto Parts	2682	7956-169391	PO 153478, PARTS, FLEET	408536	10-07-14	Fleet Maintenance	Parts	$43.88	
Carquest Auto Parts	2682	7956-169416	PO 153478, PARTS, FLEET	408536	10-07-14	Fleet Maintenance	Parts	$125.64	
Carquest Auto Parts	2682	7956-169428	PO 153377, BATTERIES, FLEET	408536	10-07-14	Fleet Maintenance	Batteries	$235.58	
Carquest Auto Parts	2682	7956-169462	PO 153377, BATTERIES, FLEET	408536	10-07-14	Fleet Maintenance	Batteries	$479.70	
Carquest Auto Parts	2682	7956-169470	PO 153478, PARTS, FLEET	408536	10-07-14	Fleet Maintenance	Parts	$60.73	
Carquest Auto Parts	2682	7956-169474	PO 153377, BATTERIES, FLEET	408536	10-07-14	Fleet Maintenance	Batteries	$(34.00)	
Carquest Auto Parts	2682	7956-169475	PO 153377, BATTERIES, FLEET	408536	10-07-14	Fleet Maintenance	Batteries	$(34.00)	
Carquest Auto Parts	2682	7956-169476	PO 153377, BATTERIES, FLEET	408536	10-07-14	Fleet Maintenance	Batteries	$(34.00)	
Carquest Auto Parts	2682	7956-169477	PO 153377, BATTERIES, FLEET	408536	10-07-14	Fleet Maintenance	Batteries	$(117.79)	
Carquest Auto Parts	2682	7956-169520	PO 153478, PARTS, FLEET	408536	10-07-14	Fleet Maintenance	Parts	$17.10	
Carquest Auto Parts	2682	7956-169530	PO 153478, PARTS, FLEET	408536	10-07-14	Fleet Maintenance	Parts	$27.60	
Carquest Auto Parts	2682	7956-169597	PO 153478, PARTS, FLEET	408536	10-07-14	Fleet Maintenance	Parts	$100.94	
Carquest Auto Parts	2682	7956-169636	PO 153478, PARTS, FLEET	408536	10-07-14	Fleet Maintenance	Parts	$8.67	
Carquest Auto Parts	2682	7956-169637	PO 153478, PARTS, FLEET	408536	10-07-14	Fleet Maintenance	Parts	$74.81	
Carquest Auto Parts	2682	7956-169678	PO 153478, PARTS, FLEET	408536	10-07-14	Fleet Maintenance	Parts	$26.55	
Carquest Auto Parts	2682	7956-169684	PO 153478, PARTS, FLEET	408536	10-07-14	Fleet Maintenance	Parts	$6.62	
Carquest Auto Parts	2682	7956-169690	PO 153478, PARTS, FLEET	408536	10-07-14	Fleet Maintenance	Parts	$3.06	
Carquest Auto Parts	2682	7956-169691	PO 153478, PARTS, FLEET	408536	10-07-14	Fleet Maintenance	Parts	$(31.12)	
Carquest Auto Parts	2682	7956-169694	PO 153478, PARTS, FLEET	408536	10-07-14	Fleet Maintenance	Parts	$210.95	
Carquest Auto Parts	2682	7956-169695	PO 153478, PARTS, FLEET	409158	10-21-14	Fleet Maintenance	Parts	$56.16	
Carquest Auto Parts	2682	7956-169747	PO 153377, BATTERIES, FLEET	409158	10-21-14	Fleet Maintenance	Batteries	$818.73	
Carquest Auto Parts	2682	7956-169753	PO 153377, BATTERIES, FLEET	409158	10-21-14	Fleet Maintenance	Batteries	$(38.00)	
Carquest Auto Parts	2682	7956-169754	PO 153377, BATTERIES, FLEET	409158	10-21-14	Fleet Maintenance	Batteries	$(34.00)	
Carquest Auto Parts	2682	7956-169755	PO 153377, BATTERIES, FLEET	409158	10-21-14	Fleet Maintenance	Batteries	$(34.00)	
Carquest Auto Parts	2682	7956-169811	PO 153478, PARTS, FLEET	409158	10-21-14	Fleet Maintenance	Parts	$75.41	
Carquest Auto Parts	2682	7956-169838	PO 151651, PAINT, FLEET	409469	10-28-14	Fleet Maintenance	Parts	$(78.96)	
Carquest Auto Parts	2682	7956-169839	PO 153478, PARTS, FLEET	408861	10-14-14	Fleet Maintenance	Parts	$69.02	
Carquest Auto Parts	2682	7956-169855	PO 151651, PAINT, FLEET	409469	10-28-14	Fleet Maintenance	Parts	$205.83	
Carquest Auto Parts	2682	7956-169856	PO 151651, PAINT, FLEET	409469	10-28-14	Fleet Maintenance	Parts	$113.84	
Carquest Auto Parts	2682	7956-169857	PO 151651, PAINT, FLEET	409469	10-28-14	Fleet Maintenance	Parts	$62.54	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-169859	PO 151651, PAINT, FLEET	409469	10-28-14	Fleet Maintenance	Parts	$58.01	
Carquest Auto Parts	2682	7956-169880	PO 153478, PARTS, FLEET	409469	10-28-14	Fleet Maintenance	Parts	$(40.12)	
Carquest Auto Parts	2682	7956-169957	PO 153478, PARTS, FLEET	409158	10-21-14	Fleet Maintenance	Parts	$130.28	
Carquest Auto Parts	2682	7956-169958	PO 153478, PARTS, FLEET	409469	10-28-14	Fleet Maintenance	Parts	$11.52	
Carquest Auto Parts	2682	7956-169981	PO 153478, PARTS, FLEET	409469	10-28-14	Fleet Maintenance	Parts	$40.90	
Carquest Auto Parts	2682	7956-169984	PO 153377, BATTERIES, FLEET	409469	10-28-14	Fleet Maintenance	Batteries	$(38.00)	
Carquest Auto Parts	2682	7956-169985	PO 153377, BATTERIES, FLEET	409469	10-28-14	Fleet Maintenance	Batteries	$(117.79)	
Carquest Auto Parts	2682	7956-170043	PO 153478, PARTS, FLEET	410038	11-10-14	Fleet Maintenance	Parts	$28.37	
Carquest Auto Parts	2682	7956-170077	PO 153478, PARTS, FLEET	409469	10-28-14	Fleet Maintenance	Parts	$10.23	
Carquest Auto Parts	2682	7956-170126	PO 153377, BATTERIES, FLEET	409469	10-28-14	Fleet Maintenance	Batteries	$235.58	
Carquest Auto Parts	2682	7956-170128	PO 153478, PARTS, FLEET	409469	10-28-14	Fleet Maintenance	Parts	$18.90	
Carquest Auto Parts	2682	7956-170143	PO 153377, BATTERIES, FLEET	409469	10-28-14	Fleet Maintenance	Batteries	$(117.79)	
Carquest Auto Parts	2682	7956-170146	PO 153478, PARTS, FLEET	410038	11-10-14	Fleet Maintenance	Parts	$293.06	
Carquest Auto Parts	2682	7956-170169	PO 153478, PARTS, FLEET	409469	10-28-14	Fleet Maintenance	Parts	$21.69	
Carquest Auto Parts	2682	7956-170184	PO 151651, PAINT, FLEET	409744	11-04-14	Fleet Maintenance	Parts	$332.93	
Carquest Auto Parts	2682	7956-170193	PO 153478, PARTS, FLEET	409744	11-04-14	Fleet Maintenance	Parts	$9.12	
Carquest Auto Parts	2682	7956-170210	BLANKET PO FOR PARTS	409469	10-28-14	Fleet Maintenance	Parts	$32.04	153608
Carquest Auto Parts	2682	7956-170215	BLANKET PO FOR PARTS	409469	10-28-14	Fleet Maintenance	Parts	$8.96	153608
Carquest Auto Parts	2682	7956-170238	BLANKET PO FOR PARTS	409469	10-28-14	Fleet Maintenance	Parts	$253.35	153608
Carquest Auto Parts	2682	7956-170248	BLANKET PO FOR PARTS	409469	10-28-14	Fleet Maintenance	Parts	$73.58	153608
Carquest Auto Parts	2682	7956-170249	BLANKET PO FOR PARTS	409469	10-28-14	Fleet Maintenance	Parts	$22.74	153608
Carquest Auto Parts	2682	7956-170252	BLANKET PO FOR PARTS	409469	10-28-14	Fleet Maintenance	Parts	$40.80	153608
Carquest Auto Parts	2682	7956-170275	BLANKET PO FOR PARTS	409469	10-28-14	Fleet Maintenance	Parts	$12.23	153608
Carquest Auto Parts	2682	7956-170289	BLANKET PO FOR PARTS	409469	10-28-14	Fleet Maintenance	Parts	$(253.35)	153608
Carquest Auto Parts	2682	7956-170380	BLANKET PO FOR PARTS	409469	10-28-14	Fleet Maintenance	Parts	$349.18	153608
Carquest Auto Parts	2682	7956-170381	BLANKET PO FOR BATTERIES	409469	10-28-14	Fleet Maintenance	Batteries	$249.72	153609
Carquest Auto Parts	2682	7956-170383	BLANKET PO FOR PARTS	409469	10-28-14	Fleet Maintenance	Parts	$57.96	153608
Carquest Auto Parts	2682	7956-170391	BLANKET PO FOR BATTERIES	409469	10-28-14	Fleet Maintenance	Batteries	$(137.59)	153609
Carquest Auto Parts	2682	7956-170407	BLANKET PO FOR PARTS	409744	11-04-14	Fleet Maintenance	Parts	$4.54	153608
Carquest Auto Parts	2682	7956-170412	BLANKET PO FOR BATTERIES	409469	10-28-14	Fleet Maintenance	Batteries	$44.29	153609
Carquest Auto Parts	2682	7956-170429	BLANKET PO FOR PARTS	409744	11-04-14	Fleet Maintenance	Parts	$11.52	153608
Carquest Auto Parts	2682	7956-170470	BLANKET PO FOR PARTS	409744	11-04-14	Fleet Maintenance	Parts	$28.03	153608
Carquest Auto Parts	2682	7956-170477	BLANKET PO FOR PARTS	409744	11-04-14	Fleet Maintenance	Parts	$6.62	153608
Carquest Auto Parts	2682	7956-170481	BLANKET PO FOR PARTS	409744	11-04-14	Fleet Maintenance	Parts	$103.98	153608
Carquest Auto Parts	2682	7956-170482	BLANKET PO FOR PARTS	409744	11-04-14	Fleet Maintenance	Parts	$16.41	153608
Carquest Auto Parts	2682	7956-170484	BLANKET PO FOR PARTS	409744	11-04-14	Fleet Maintenance	Parts	$92.48	153608
Carquest Auto Parts	2682	7956-170489	BLANKET PO FOR BATTERIES	409744	11-04-14	Fleet Maintenance	Batteries	$(10.00)	153609
Carquest Auto Parts	2682	7956-170500	BLANKET PO FOR PAINT AND PAINT SUPPLIES	409744	11-04-14	Fleet Maintenance	Parts	$34.03	153607
Carquest Auto Parts	2682	7956-170518	BLANKET PO FOR PARTS	409744	11-04-14	Fleet Maintenance	Parts	$10.08	153608
Carquest Auto Parts	2682	7956-170519	BLANKET PO FOR PARTS	409744	11-04-14	Fleet Maintenance	Parts	$(7.05)	153608
Carquest Auto Parts	2682	7956-170547	BLANKET PO FOR PARTS	409744	11-04-14	Fleet Maintenance	Parts	$10.61	153608
Carquest Auto Parts	2682	7956-170587	BLANKET PO FOR PAINT AND PAINT SUPPLIES	409744	11-04-14	Fleet Maintenance	Parts	$306.64	153607
Carquest Auto Parts	2682	7956-170589	BLANKET PO FOR BATTERIES	409744	11-04-14	Fleet Maintenance	Batteries	$(34.00)	153609
Carquest Auto Parts	2682	7956-170595	BLANKET PO FOR PARTS	409744	11-04-14	Fleet Maintenance	Parts	$3.78	153608
Carquest Auto Parts	2682	7956-170600	BLANKET PO FOR PARTS	409744	11-04-14	Fleet Maintenance	Parts	$11.47	153608
Carquest Auto Parts	2682	7956-170610	BLANKET PO FOR PARTS	409744	11-04-14	Fleet Maintenance	Parts	$13.34	153608
Carquest Auto Parts	2682	7956-170634	BLANKET PO FOR PAINT AND PAINT SUPPLIES	409744	11-04-14	Fleet Maintenance	Parts	$67.31	153607
Carquest Auto Parts	2682	7956-170639	BLANKET PO FOR PARTS	409744	11-04-14	Fleet Maintenance	Parts	$103.76	153608
Carquest Auto Parts	2682	7956-170642	BLANKET PO FOR PARTS	409744	11-04-14	Fleet Maintenance	Parts	$89.33	153608
Carquest Auto Parts	2682	7956-170643	BLANKET PO FOR BATTERIES	409744	11-04-14	Fleet Maintenance	Batteries	$235.58	153609
Carquest Auto Parts	2682	7956-170644	BLANKET PO FOR PARTS	409744	11-04-14	Fleet Maintenance	Parts	$160.89	153608
Carquest Auto Parts	2682	7956-170645	BLANKET PO FOR BATTERIES	409744	11-04-14	Fleet Maintenance	Batteries	$115.69	153609
Carquest Auto Parts	2682	7956-170764	PO 153609, BATTERIES, FLEET	409744	11-04-14	Fleet Maintenance	Batteries	$(34.00)	
Carquest Auto Parts	2682	7956-170765	BLANKET PO FOR PARTS	409744	11-04-14	Fleet Maintenance	Parts	$(13.34)	153608
Carquest Auto Parts	2682	7956-170929	BLANKET PO FOR PARTS	410038	11-10-14	Fleet Maintenance	Parts	$7.55	153608
Carquest Auto Parts	2682	7956-170970	BLANKET PO FOR BATTERIES	410038	11-10-14	Fleet Maintenance	Batteries	$(17.00)	153609
Carquest Auto Parts	2682	7956-170971	BLANKET PO FOR PARTS	410038	11-10-14	Fleet Maintenance	Parts	$4.40	153608
Carquest Auto Parts	2682	7956-170972	BLANKET PO FOR PARTS	410038	11-10-14	Fleet Maintenance	Parts	$4.24	153608
Carquest Auto Parts	2682	7956-171000	BLANKET PO FOR PARTS	410038	11-10-14	Fleet Maintenance	Parts	$3.65	153608
Carquest Auto Parts	2682	7956-171013	BLANKET PO FOR BATTERIES	410038	11-10-14	Fleet Maintenance	Batteries	$(34.00)	153609
Carquest Auto Parts	2682	7956-171017	BLANKET PO FOR PARTS	410038	11-10-14	Fleet Maintenance	Parts	$57.12	153608
Carquest Auto Parts	2682	7956-171030	BLANKET PO FOR PAINT AND PAINT SUPPLIES	410038	11-10-14	Fleet Maintenance	Parts	$22.07	153607

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-171031	BLANKET PO FOR PAINT AND PAINT SUPPLIES	410038	11-10-14	Fleet Maintenance	Parts	$67.31	153607
Carquest Auto Parts	2682	7956-171054	BLANKET PO FOR PARTS	410038	11-10-14	Fleet Maintenance	Parts	$117.48	153608
Carquest Auto Parts	2682	7956-171067	BLANKET PO FOR BATTERIES	410038	11-10-14	Fleet Maintenance	Batteries	$476.76	153609
Carquest Auto Parts	2682	7956-171069	BLANKET PO FOR PARTS	410038	11-10-14	Fleet Maintenance	Parts	$631.89	153608
Carquest Auto Parts	2682	7956-171090	BLANKET PO FOR PARTS	410038	11-10-14	Fleet Maintenance	Parts	$76.62	153608
Carquest Auto Parts	2682	7956-171107	BLANKET PO FOR PARTS	410038	11-10-14	Fleet Maintenance	Parts	$34.88	153608
Carquest Auto Parts	2682	7956-171118	BLANKET PO FOR PARTS	410038	11-10-14	Fleet Maintenance	Parts	$79.02	153608
Carquest Auto Parts	2682	7956-171149	BLANKET PO FOR PARTS	410038	11-10-14	Fleet Maintenance	Parts	$52.20	153608
Carquest Auto Parts	2682	7956-171169	BLANKET PO FOR PARTS	410038	11-10-14	Fleet Maintenance	Parts	$105.33	153608
Carquest Auto Parts	2682	7956-171201	BLANKET PO FOR PARTS	410038	11-10-14	Fleet Maintenance	Parts	$71.82	153608
Carquest Auto Parts	2682	7956-171207	BLANKET PO FOR PARTS	410038	11-10-14	Fleet Maintenance	Parts	$3.20	153608
Carquest Auto Parts	2682	7956-171209	BLANKET PO FOR PARTS	410038	11-10-14	Fleet Maintenance	Parts	$7.23	153608
Carquest Auto Parts	2682	7956-171256	BLANKET PO FOR PARTS	410038	11-10-14	Fleet Maintenance	Parts	$4.68	153608
Carquest Auto Parts	2682	7956-171285	BLANKET PO FOR PARTS	410038	11-10-14	Fleet Maintenance	Parts	$125.64	153608
Carquest Auto Parts	2682	7956-171298	BLANKET PO FOR PARTS	410038	11-10-14	Fleet Maintenance	Parts	$11.15	153608
Carquest Auto Parts	2682	7956-171302	BLANKET PO FOR PARTS	410038	11-10-14	Fleet Maintenance	Parts	$7.11	153608
Carquest Auto Parts	2682	7956-171307	BLANKET PO FOR PARTS	410038	11-10-14	Fleet Maintenance	Parts	$17.46	153608
Carquest Auto Parts	2682	7956-171323	BLANKET PO FOR PARTS	410038	11-10-14	Fleet Maintenance	Parts	$(4.68)	153608
Carquest Auto Parts	2682	7956-171332	BLANKET PO FOR PARTS	410038	11-10-14	Fleet Maintenance	Parts	$8.92	153608
Carquest Auto Parts	2682	7956-171334	BLANKET PO FOR PARTS	410038	11-10-14	Fleet Maintenance	Parts	$25.95	153608
Carquest Auto Parts	2682	7956-171342	BLANKET PO FOR PARTS	410038	11-10-14	Fleet Maintenance	Parts	$44.65	153608
Carquest Auto Parts	2682	7956-171347	BLANKET PO FOR PARTS	410038	11-10-14	Fleet Maintenance	Parts	$166.38	153608
Carquest Auto Parts	2682	7956-171354	BLANKET PO FOR PAINT AND PAINT SUPPLIES	410038	11-10-14	Fleet Maintenance	Parts	$5.33	153607
Carquest Auto Parts	2682	7956-171362	BLANKET PO FOR PARTS	410038	11-10-14	Fleet Maintenance	Parts	$66.21	153608
Carquest Auto Parts	2682	7956-171363	BLANKET PO FOR PARTS	410038	11-10-14	Fleet Maintenance	Parts	$10.36	153608
Carquest Auto Parts	2682	7956-171364	BLANKET PO FOR PARTS	410354	11-18-14	Fleet Maintenance	Parts	$22.68	153608
Carquest Auto Parts	2682	7956-171365	BLANKET PO FOR PARTS	410354	11-18-14	Fleet Maintenance	Parts	$20.34	153608
Carquest Auto Parts	2682	7956-171388	BLANKET PO FOR BATTERIES	410354	11-18-14	Fleet Maintenance	Batteries	$8.54	153609
Carquest Auto Parts	2682	7956-171394	BLANKET PO FOR PARTS	410354	11-18-14	Fleet Maintenance	Parts	$329.49	153608
Carquest Auto Parts	2682	7956-171395	BLANKET PO FOR PARTS	410354	11-18-14	Fleet Maintenance	Parts	$98.10	153608
Carquest Auto Parts	2682	7956-171416	BLANKET PO FOR PAINT AND PAINT SUPPLIES	410354	11-18-14	Fleet Maintenance	Parts	$80.02	153607
Carquest Auto Parts	2682	7956-171418	BLANKET PO FOR PAINT AND PAINT SUPPLIES	410571	11-25-14	Fleet Maintenance	Parts	$176.67	153607
Carquest Auto Parts	2682	7956-171419	BLANKET PO FOR PAINT AND PAINT SUPPLIES	410571	11-25-14	Fleet Maintenance	Parts	$17.13	153607
Carquest Auto Parts	2682	7956-171426	BLANKET PO FOR PARTS	410354	11-18-14	Fleet Maintenance	Parts	$88.10	153608
Carquest Auto Parts	2682	7956-171429	BLANKET PO FOR PARTS	410354	11-18-14	Fleet Maintenance	Parts	$2.63	153608
Carquest Auto Parts	2682	7956-171446	BLANKET PO FOR PARTS	410354	11-18-14	Fleet Maintenance	Parts	$8.39	153608
Carquest Auto Parts	2682	7956-171460	BLANKET PO FOR PARTS	410354	11-18-14	Fleet Maintenance	Parts	$8.85	153608
Carquest Auto Parts	2682	7956-171476	BLANKET PO FOR PARTS	410354	11-18-14	Fleet Maintenance	Parts	$(6.62)	153608
Carquest Auto Parts	2682	7956-171498	BLANKET PO FOR BATTERIES	410354	11-18-14	Fleet Maintenance	Batteries	$3.79	153609
Carquest Auto Parts	2682	7956-171517	BLANKET PO FOR PARTS	410354	11-18-14	Fleet Maintenance	Parts	$11.69	153608
Carquest Auto Parts	2682	7956-171546	BLANKET PO FOR PARTS	410354	11-18-14	Fleet Maintenance	Parts	$11.69	153608
Carquest Auto Parts	2682	7956-171551	BLANKET PO FOR PARTS	410354	11-18-14	Fleet Maintenance	Parts	$9.37	153608
Carquest Auto Parts	2682	7956-171563	BLANKET PO FOR PARTS	410571	11-25-14	Fleet Maintenance	Parts	$(11.69)	153608
Carquest Auto Parts	2682	7956-171564	BLANKET PO FOR PAINT AND PAINT SUPPLIES	410571	11-25-14	Fleet Maintenance	Parts	$(17.13)	153607
Carquest Auto Parts	2682	7956-171633	BLANKET PO FOR BATTERIES	410571	11-25-14	Fleet Maintenance	Batteries	$(17.00)	153609
Carquest Auto Parts	2682	7956-171633	BLANKET PO FOR PAINT AND PAINT SUPPLIES	410571	11-25-14	Fleet Maintenance	Parts	$(17.00)	153607
Carquest Auto Parts	2682	7956-171702	BLANKET PO FOR PARTS	410571	11-25-14	Fleet Maintenance	Parts	$2.84	153608
Carquest Auto Parts	2682	7956-171710	BLANKET PO FOR PARTS	410571	11-25-14	Fleet Maintenance	Parts	$28.17	153608
Carquest Auto Parts	2682	7956-171747	BLANKET PO FOR PAINT AND PAINT SUPPLIES	410571	11-25-14	Fleet Maintenance	Parts	$23.22	153607
Carquest Auto Parts	2682	7956-171780	BLANKET PO FOR PARTS	410571	11-25-14	Fleet Maintenance	Parts	$6.04	153608
Carquest Auto Parts	2682	7956-171853	BLANKET PO FOR PARTS	410571	11-25-14	Fleet Maintenance	Parts	$1.61	153608
Carquest Auto Parts	2682	7956-171854	BLANKET PO FOR PARTS	410571	11-25-14	Fleet Maintenance	Parts	$6.98	153608
Carquest Auto Parts	2682	7956-171877	BLANKET PO FOR PARTS	410571	11-25-14	Fleet Maintenance	Parts	$17.26	153608
Carquest Auto Parts	2682	7956-171884	BLANKET PO FOR PARTS	410571	11-25-14	Fleet Maintenance	Parts	$40.04	153608
Carquest Auto Parts	2682	7956-171919	BLANKET PO FOR PARTS	410571	11-25-14	Fleet Maintenance	Parts	$17.26	153608
Carquest Auto Parts	2682	7956-171950	BLANKET PO FOR PARTS	410571	11-25-14	Fleet Maintenance	Parts	$38.68	153608
Carquest Auto Parts	2682	7956-171954	BLANKET PO FOR PAINT AND PAINT SUPPLIES	410571	11-25-14	Fleet Maintenance	Parts	$5.33	153607
Carquest Auto Parts	2682	7956-171959	BLANKET PO FOR PARTS	410571	11-25-14	Fleet Maintenance	Parts	$1.65	153608
Carquest Auto Parts	2682	7956-171988	BLANKET PO FOR PARTS	410571	11-25-14	Fleet Maintenance	Parts	$582.12	153608
Carquest Auto Parts	2682	7956-172031	BLANKET PO FOR PARTS	410571	11-25-14	Fleet Maintenance	Parts	$11.88	153608
Carquest Auto Parts	2682	7956-172048	BLANKET PO FOR BATTERIES	410571	11-25-14	Fleet Maintenance	Batteries	$241.18	153609
Carquest Auto Parts	2682	7956-172055	BLANKET PO FOR PARTS	410571	11-25-14	Fleet Maintenance	Parts	$74.42	153608

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-172064	BLANKET PO FOR BATTERIES	410959	12-02-14	Fleet Maintenance	Batteries	$(17.00)	153609
Carquest Auto Parts	2682	7956-172119	BLANKET PO FOR PARTS	410959	12-02-14	Fleet Maintenance	Parts	$5.35	153608
Carquest Auto Parts	2682	7956-172120	BLANKET PO FOR PARTS	410959	12-02-14	Fleet Maintenance	Parts	$106.45	153608
Carquest Auto Parts	2682	7956-172122	BLANKET PO FOR PARTS	410959	12-02-14	Fleet Maintenance	Parts	$66.65	153608
Carquest Auto Parts	2682	7956-172154	BLANKET PO FOR PARTS	410959	12-02-14	Fleet Maintenance	Parts	$102.19	153608
Carquest Auto Parts	2682	7956-172181	BLANKET PO FOR PARTS	411222	12-09-14	Fleet Maintenance	Parts	$66.90	153608
Carquest Auto Parts	2682	7956-172183	BLANKET PO FOR PARTS	411222	12-09-14	Fleet Maintenance	Parts	$35.64	153608
Carquest Auto Parts	2682	7956-172231	BLANKET PO FOR PARTS	411222	12-09-14	Fleet Maintenance	Parts	$4.09	153608
Carquest Auto Parts	2682	7956-172241	BLANKET PO FOR BATTERIES	411222	12-09-14	Fleet Maintenance	Batteries	$(17.00)	153609
Carquest Auto Parts	2682	7956-172294	BLANKET PO FOR PAINT AND PAINT SUPPLIES	411222	12-09-14	Fleet Maintenance	Parts	$67.31	153607
Carquest Auto Parts	2682	7956-172301	BLANKET PO FOR PARTS	411222	12-09-14	Fleet Maintenance	Parts	$228.61	154479
Carquest Auto Parts	2682	7956-172311	BLANKET PO FOR PARTS	411222	12-09-14	Fleet Maintenance	Parts	$36.00	154479
Carquest Auto Parts	2682	7956-172322	BLANKET PO FOR PARTS	411222	12-09-14	Fleet Maintenance	Parts	$40.80	153608
Carquest Auto Parts	2682	7956-172325	BLANKET PO FOR PARTS	411222	12-09-14	Fleet Maintenance	Parts	$115.12	153608
Carquest Auto Parts	2682	7956-172326	BLANKET PO FOR PAINT AND PAINT SUPPLIES	411222	12-09-14	Fleet Maintenance	Parts	$5.33	153607
Carquest Auto Parts	2682	7956-172327	BLANKET PO FOR BATTERIES	411222	12-09-14	Fleet Maintenance	Batteries	$235.58	153609
Carquest Auto Parts	2682	7956-172346	BLANKET PO FOR PARTS	411222	12-09-14	Fleet Maintenance	Parts	$4.48	153608
Carquest Auto Parts	2682	7956-172355	BLANKET PO FOR BATTERIES	411222	12-09-14	Fleet Maintenance	Batteries	$(34.00)	153609
Carquest Auto Parts	2682	7956-172403	BLANKET PO FOR PARTS	411222	12-09-14	Fleet Maintenance	Parts	$8.92	153608
Carquest Auto Parts	2682	7956-172404	BLANKET PO FOR BATTERIES	411222	12-09-14	Fleet Maintenance	Batteries	$104.49	153609
Carquest Auto Parts	2682	7956-172414	BLANKET PO FOR BATTERIES	411222	12-09-14	Fleet Maintenance	Batteries	$(38.00)	153609
Carquest Auto Parts	2682	7956-172415	BLANKET PO FOR PARTS	411222	12-09-14	Fleet Maintenance	Parts	$24.66	153608
Carquest Auto Parts	2682	7956-172557	BLANKET PO FOR PARTS	411222	12-09-14	Fleet Maintenance	Parts	$5.28	154479
Carquest Auto Parts	2682	7956-172680	BLANKET PO FOR PARTS	411222	12-09-14	Fleet Maintenance	Parts	$4.68	154479
Carquest Auto Parts	2682	7956-172687	BLANKET PO FOR PARTS	411222	12-09-14	Fleet Maintenance	Parts	$13.24	154479
Carquest Auto Parts	2682	7956-172752	BLANKET PO FOR BATTERIES	411828	12-16-14	Fleet Maintenance	Batteries	$245.18	153609
Carquest Auto Parts	2682	7956-172755	BLANKET PO FOR PARTS	411222	12-09-14	Fleet Maintenance	Parts	$17.79	154479
Carquest Auto Parts	2682	7956-172760	BLANKET PO FOR PARTS	411222	12-09-14	Fleet Maintenance	Parts	$228.48	154479
Carquest Auto Parts	2682	7956-172761	BLANKET PO FOR BATTERIES	411222	12-09-14	Fleet Maintenance	Batteries	$489.30	153609
Carquest Auto Parts	2682	7956-172762	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$40.82	154479
Carquest Auto Parts	2682	7956-172781	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$2.91	154479
Carquest Auto Parts	2682	7956-172786	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$71.37	154479
Carquest Auto Parts	2682	7956-172801	BLANKET PO FOR BATTERIES	411828	12-16-14	Fleet Maintenance	Batteries	$(17.00)	153609
Carquest Auto Parts	2682	7956-172802	BLANKET PO FOR BATTERIES	411828	12-16-14	Fleet Maintenance	Batteries	$(17.00)	153609
Carquest Auto Parts	2682	7956-172804	BLANKET PO FOR BATTERIES	411828	12-16-14	Fleet Maintenance	Batteries	$(38.00)	153609
Carquest Auto Parts	2682	7956-172817	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$9.48	154479
Carquest Auto Parts	2682	7956-172824	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$20.98	154479
Carquest Auto Parts	2682	7956-172827	BLANKET PO FOR BATTERIES	411828	12-16-14	Fleet Maintenance	Batteries	$91.89	153609
Carquest Auto Parts	2682	7956-172834	BLANKET PO FOR BATTERIES	411828	12-16-14	Fleet Maintenance	Batteries	$(17.00)	153609
Carquest Auto Parts	2682	7956-172839	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$46.04	154479
Carquest Auto Parts	2682	7956-172849	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$(15.74)	154479
Carquest Auto Parts	2682	7956-172853	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$12.31	154479
Carquest Auto Parts	2682	7956-172941	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$129.64	154479
Carquest Auto Parts	2682	7956-172942	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$5.66	154479
Carquest Auto Parts	2682	7956-172950	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$38.16	154479
Carquest Auto Parts	2682	7956-172954	BLANKET PO FOR PAINT AND PAINT SUPPLIES	411828	12-16-14	Fleet Maintenance	Parts	$21.81	153607
Carquest Auto Parts	2682	7956-172955	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$20.30	154479
Carquest Auto Parts	2682	7956-172962	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$2.84	154479
Carquest Auto Parts	2682	7956-172964	BLANKET PO FOR BATTERIES	411828	12-16-14	Fleet Maintenance	Batteries	$115.69	153609
Carquest Auto Parts	2682	7956-172991	BLANKET PO FOR BATTERIES	411828	12-16-14	Fleet Maintenance	Batteries	$(17.00)	153609
Carquest Auto Parts	2682	7956-172992	BLANKET PO FOR BATTERIES	411828	12-16-14	Fleet Maintenance	Batteries	$(34.00)	153609
Carquest Auto Parts	2682	7956-172993	BLANKET PO FOR BATTERIES	411828	12-16-14	Fleet Maintenance	Batteries	$(34.00)	153609
Carquest Auto Parts	2682	7956-173004	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$(39.80)	154479
Carquest Auto Parts	2682	7956-173031	BLANKET PO FOR PAINT AND PAINT SUPPLIES	411828	12-16-14	Fleet Maintenance	Parts	$35.72	153607
Carquest Auto Parts	2682	7956-173047	BLANKET PO FOR BATTERIES	411828	12-16-14	Fleet Maintenance	Batteries	$482.36	153609
Carquest Auto Parts	2682	7956-173048	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$142.03	154479
Carquest Auto Parts	2682	7956-173056	BLANKET PO FOR BATTERIES	411828	12-16-14	Fleet Maintenance	Batteries	$120.59	153609
Carquest Auto Parts	2682	7956-173088	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$3.51	154479
Carquest Auto Parts	2682	7956-173102	BLANKET PO FOR BATTERIES	411828	12-16-14	Fleet Maintenance	Batteries	$(17.00)	153609
Carquest Auto Parts	2682	7956-173103	BLANKET PO FOR BATTERIES	411828	12-16-14	Fleet Maintenance	Batteries	$(17.00)	153609
Carquest Auto Parts	2682	7956-173114	BLANKET PO FOR BATTERIES	411828	12-16-14	Fleet Maintenance	Batteries	$96.09	153609
Carquest Auto Parts	2682	7956-173120	BLANKET PO FOR BATTERIES	411828	12-16-14	Fleet Maintenance	Batteries	$(17.00)	153609

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-173123	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$37.92	154479
Carquest Auto Parts	2682	7956-173144	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$43.11	154479
Carquest Auto Parts	2682	7956-173145	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$2.84	154479
Carquest Auto Parts	2682	7956-173202	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$68.05	154479
Carquest Auto Parts	2682	7956-173222	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$171.18	154479
Carquest Auto Parts	2682	7956-173238	BLANKET PO FOR BATTERIES	411828	12-16-14	Fleet Maintenance	Batteries	$107.99	153609
Carquest Auto Parts	2682	7956-173265	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$80.06	154479
Carquest Auto Parts	2682	7956-173266	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$103.24	154479
Carquest Auto Parts	2682	7956-173268	BLANKET PO FOR PAINT SUPPLIES	411828	12-16-14	Fleet Maintenance	Parts	$44.80	154688
Carquest Auto Parts	2682	7956-173269	BLANKET PO FOR PAINT AND PAINT SUPPLIES	411828	12-16-14	Fleet Maintenance	Parts	$63.91	153607
Carquest Auto Parts	2682	7956-173270	BLANKET PO FOR PAINT SUPPLIES	411828	12-16-14	Fleet Maintenance	Parts	$189.13	154688
Carquest Auto Parts	2682	7956-173271	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$245.76	154479
Carquest Auto Parts	2682	7956-173279	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$71.82	154479
Carquest Auto Parts	2682	7956-173356	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$101.98	154479
Carquest Auto Parts	2682	7956-173366	BLANKET PO FOR BATTERIES	411828	12-16-14	Fleet Maintenance	Batteries	$(117.79)	153609
Carquest Auto Parts	2682	7956-173368	BLANKET PO FOR BATTERIES	411828	12-16-14	Fleet Maintenance	Batteries	$(68.05)	153609
Carquest Auto Parts	2682	7956-173368	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$(68.05)	154479
Carquest Auto Parts	2682	7956-173369	BLANKET PO FOR BATTERIES	411828	12-16-14	Fleet Maintenance	Batteries	$(17.00)	153609
Carquest Auto Parts	2682	7956-173386	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$(17.79)	154479
Carquest Auto Parts	2682	7956-173387	BLANKET PO FOR BATTERIES	411828	12-16-14	Fleet Maintenance	Batteries	$(117.79)	153609
Carquest Auto Parts	2682	7956-173408	BLANKET PO FOR BATTERIES	411828	12-16-14	Fleet Maintenance	Batteries	$195.18	153609
Carquest Auto Parts	2682	7956-173408	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$195.18	154479
Carquest Auto Parts	2682	7956-173415	BLANKET PO FOR BATTERIES	411828	12-16-14	Fleet Maintenance	Batteries	$353.37	153609
Carquest Auto Parts	2682	7956-173416	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$101.31	154479
Carquest Auto Parts	2682	7956-173421	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$15.67	154479
Carquest Auto Parts	2682	7956-173424	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$(17.28)	154479
Carquest Auto Parts	2682	7956-173466	BLANKET PO FOR BATTERIES	411828	12-16-14	Fleet Maintenance	Batteries	$119.72	153609
Carquest Auto Parts	2682	7956-173466	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$119.72	154479
Carquest Auto Parts	2682	7956-173491	BLANKET PO FOR BATTERIES	411828	12-16-14	Fleet Maintenance	Batteries	$51.76	153609
Carquest Auto Parts	2682	7956-173491	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$51.76	154479
Carquest Auto Parts	2682	7956-173492	BLANKET PO FOR BATTERIES	411828	12-16-14	Fleet Maintenance	Batteries	$107.99	153609
Carquest Auto Parts	2682	7956-173507	BLANKET PO FOR BATTERIES	411828	12-16-14	Fleet Maintenance	Batteries	$(17.00)	153609
Carquest Auto Parts	2682	7956-173664	BLANKET PO FOR BATTERIES	411828	12-16-14	Fleet Maintenance	Batteries	$117.79	153609
Carquest Auto Parts	2682	7956-173668	BLANKET PO FOR BATTERIES	411828	12-16-14	Fleet Maintenance	Batteries	$(117.79)	153609
Carquest Auto Parts	2682	7956-173671	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$6.04	154479
Carquest Auto Parts	2682	7956-173694	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$39.03	154479
Carquest Auto Parts	2682	7956-173695	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$31.34	154479
Carquest Auto Parts	2682	7956-173712	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$102.24	154479
Carquest Auto Parts	2682	7956-173749	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$30.78	154479
Carquest Auto Parts	2682	7956-173771	BLANKET PO FOR PAINT SUPPLIES	411828	12-16-14	Fleet Maintenance	Parts	$35.94	154688
Carquest Auto Parts	2682	7956-173772	BLANKET PO FOR PAINT SUPPLIES	411828	12-16-14	Fleet Maintenance	Parts	$76.33	154688
Carquest Auto Parts	2682	7956-173773	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$153.23	154479
Carquest Auto Parts	2682	7956-173797	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$15.12	154479
Carquest Auto Parts	2682	7956-173815	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$9.37	154479
Carquest Auto Parts	2682	7956-173820	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$4.46	154479
Carquest Auto Parts	2682	7956-173821	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$120.39	154479
Carquest Auto Parts	2682	7956-173834	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$31.86	154479
Carquest Auto Parts	2682	7956-173836	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$38.68	154479
Carquest Auto Parts	2682	7956-173845	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$140.22	154479
Carquest Auto Parts	2682	7956-173875	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$12.58	154479
Carquest Auto Parts	2682	7956-173884	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$214.38	154479
Carquest Auto Parts	2682	7956-173924	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$9.09	154479
Carquest Auto Parts	2682	7956-173930	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$19.59	154479
Carquest Auto Parts	2682	7956-173931	BLANKET PO FOR BATTERIES	412490	01-06-15	Fleet Maintenance	Batteries	$(112.89)	153609
Carquest Auto Parts	2682	7956-173932	BLANKET PO FOR PARTS	411828	12-16-14	Fleet Maintenance	Parts	$(31.86)	154479
Carquest Auto Parts	2682	7956-173935	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$(12.58)	154479
Carquest Auto Parts	2682	7956-173956	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$10.79	154479
Carquest Auto Parts	2682	7956-173974	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$117.66	154479
Carquest Auto Parts	2682	7956-173990	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$(9.09)	154479
Carquest Auto Parts	2682	7956-173991	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$138.04	154479
Carquest Auto Parts	2682	7956-174019	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$40.55	154479
Carquest Auto Parts	2682	7956-174051	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$8.92	154479

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-174053	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$346.24	154479
Carquest Auto Parts	2682	7956-174057	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$6.44	154479
Carquest Auto Parts	2682	7956-174073	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$6.87	154479
Carquest Auto Parts	2682	7956-174074	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$21.20	154479
Carquest Auto Parts	2682	7956-174095	BLANKET PO FOR BATTERIES	412490	01-06-15	Fleet Maintenance	Batteries	$44.29	153609
Carquest Auto Parts	2682	7956-174128	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$139.66	154479
Carquest Auto Parts	2682	7956-174149	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$2.62	154479
Carquest Auto Parts	2682	7956-174156	BLANKET PO FOR BATTERIES	412490	01-06-15	Fleet Maintenance	Batteries	$5.22	153609
Carquest Auto Parts	2682	7956-174160	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$15.48	154479
Carquest Auto Parts	2682	7956-174161	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$100.98	154479
Carquest Auto Parts	2682	7956-174183	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$24.66	154479
Carquest Auto Parts	2682	7956-174189	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$48.50	154479
Carquest Auto Parts	2682	7956-174192	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$10.79	154479
Carquest Auto Parts	2682	7956-174197	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$(6.44)	154479
Carquest Auto Parts	2682	7956-174200	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$115.36	154479
Carquest Auto Parts	2682	7956-174206	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$45.21	154479
Carquest Auto Parts	2682	7956-174220	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$6.62	154479
Carquest Auto Parts	2682	7956-174224	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$55.18	154479
Carquest Auto Parts	2682	7956-174239	BLANKET PO FOR BATTERIES	412883	01-13-15	Fleet Maintenance	Batteries	$80.21	153609
Carquest Auto Parts	2682	7956-174239	BLANKET PO FOR PAINT SUPPLIES	412883	01-13-15	Fleet Maintenance	Parts	$80.21	154688
Carquest Auto Parts	2682	7956-174240	BLANKET PO FOR PAINT SUPPLIES	412883	01-13-15	Fleet Maintenance	Parts	$39.48	154688
Carquest Auto Parts	2682	7956-174241	BLANKET PO FOR PAINT SUPPLIES	412883	01-13-15	Fleet Maintenance	Parts	$22.07	154688
Carquest Auto Parts	2682	7956-174245	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$(24.66)	154479
Carquest Auto Parts	2682	7956-174255	BLANKET PO FOR BATTERIES	412490	01-06-15	Fleet Maintenance	Batteries	$107.99	153609
Carquest Auto Parts	2682	7956-174304	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$174.83	154479
Carquest Auto Parts	2682	7956-174316	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$2.73	154479
Carquest Auto Parts	2682	7956-174334	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$9.09	154479
Carquest Auto Parts	2682	7956-174367	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$13.14	154479
Carquest Auto Parts	2682	7956-174369	BLANKET PO FOR PAINT SUPPLIES	412883	01-13-15	Fleet Maintenance	Parts	$67.31	154688
Carquest Auto Parts	2682	7956-174389	BLANKET PO FOR PARTS	412490	01-06-15	Fleet Maintenance	Parts	$96.84	154479
Carquest Auto Parts	2682	7956-174455	BLANKET PO FOR PARTS	412883	01-13-15	Fleet Maintenance	Parts	$46.80	154479
Carquest Auto Parts	2682	7956-174581	BLANKET PO FOR BATTERIES	412883	01-13-15	Fleet Maintenance	Batteries	$634.19	153609
Carquest Auto Parts	2682	7956-174589	BLANKET PO FOR PARTS	412883	01-13-15	Fleet Maintenance	Parts	$363.99	154479
Carquest Auto Parts	2682	7956-174594	BLANKET PO FOR PARTS	412883	01-13-15	Fleet Maintenance	Parts	$13.32	154479
Carquest Auto Parts	2682	7956-174619	BLANKET PO FOR BATTERIES	412883	01-13-15	Fleet Maintenance	Batteries	$(17.00)	153609
Carquest Auto Parts	2682	7956-174622	BLANKET PO FOR BATTERIES	412883	01-13-15	Fleet Maintenance	Batteries	$(117.79)	153609
Carquest Auto Parts	2682	7956-174624	BLANKET PO FOR BATTERIES	412883	01-13-15	Fleet Maintenance	Batteries	$(17.00)	153609
Carquest Auto Parts	2682	7956-174628	BLANKET PO FOR BATTERIES	412883	01-13-15	Fleet Maintenance	Batteries	$(57.00)	153609
Carquest Auto Parts	2682	7956-174629	BLANKET PO FOR PARTS	412883	01-13-15	Fleet Maintenance	Parts	$6.62	154479
Carquest Auto Parts	2682	7956-174645	BLANKET PO FOR PARTS	412883	01-13-15	Fleet Maintenance	Parts	$53.52	154479
Carquest Auto Parts	2682	7956-174657	BLANKET PO FOR BATTERIES	412883	01-13-15	Fleet Maintenance	Batteries	$229.78	153609
Carquest Auto Parts	2682	7956-174659	BLANKET PO FOR PARTS	412883	01-13-15	Fleet Maintenance	Parts	$52.27	154479
Carquest Auto Parts	2682	7956-174679	BLANKET PO FOR BATTERIES	412883	01-13-15	Fleet Maintenance	Batteries	$(38.00)	155023
Carquest Auto Parts	2682	7956-174695	BLANKET PO FOR PARTS	412883	01-13-15	Fleet Maintenance	Parts	$115.92	154479
Carquest Auto Parts	2682	7956-174712	BLANKET PO FOR BATTERIES	412883	01-13-15	Fleet Maintenance	Batteries	$(36.00)	155023
Carquest Auto Parts	2682	7956-174734	BLANKET PO FOR PARTS	412883	01-13-15	Fleet Maintenance	Parts	$38.16	154479
Carquest Auto Parts	2682	7956-174736	BLANKET PO FOR PARTS	412883	01-13-15	Fleet Maintenance	Parts	$47.99	154479
Carquest Auto Parts	2682	7956-174746	BLANKET PO FOR PARTS	412883	01-13-15	Fleet Maintenance	Parts	$65.74	154479
Carquest Auto Parts	2682	7956-174753	BLANKET PO FOR PARTS	412883	01-13-15	Fleet Maintenance	Parts	$8.63	154479
Carquest Auto Parts	2682	7956-174766	BLANKET PO FOR PARTS	412883	01-13-15	Fleet Maintenance	Parts	$1.71	154479
Carquest Auto Parts	2682	7956-174770	BLANKET PO FOR PARTS	412883	01-13-15	Fleet Maintenance	Parts	$48.11	154479
Carquest Auto Parts	2682	7956-174782	BLANKET PO FOR PARTS	412883	01-13-15	Fleet Maintenance	Parts	$24.49	154479
Carquest Auto Parts	2682	7956-174791	BLANKET PO FOR BATTERIES	412883	01-13-15	Fleet Maintenance	Batteries	$122.69	155023
Carquest Auto Parts	2682	7956-174798	BLANKET PO FOR PARTS	412883	01-13-15	Fleet Maintenance	Parts	$110.50	154479
Carquest Auto Parts	2682	7956-174799	BLANKET PO FOR PARTS	412883	01-13-15	Fleet Maintenance	Parts	$10.49	154479
Carquest Auto Parts	2682	7956-174808	BLANKET PO FOR PARTS	412883	01-13-15	Fleet Maintenance	Parts	$13.34	154479
Carquest Auto Parts	2682	7956-174815	BLANKET PO FOR PARTS	412883	01-13-15	Fleet Maintenance	Parts	$18.68	154479
Carquest Auto Parts	2682	7956-174939	BLANKET PO FOR PARTS	412883	01-13-15	Fleet Maintenance	Parts	$(13.34)	154479
Carquest Auto Parts	2682	7956-174941	BLANKET PO FOR PARTS	412883	01-13-15	Fleet Maintenance	Parts	$5.92	154479
Carquest Auto Parts	2682	7956-175003	BLANKET PO FOR BATTERIES	413190	01-20-15	Fleet Maintenance	Batteries	$118.68	155023
Carquest Auto Parts	2682	7956-175004	BLANKET PO FOR PARTS	413190	01-20-15	Fleet Maintenance	Parts	$151.83	154479
Carquest Auto Parts	2682	7956-175025	BLANKET PO FOR BATTERIES	413190	01-20-15	Fleet Maintenance	Batteries	$117.79	155023

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-175042	BLANKET PO FOR BATTERIES	413190	01-20-15	Fleet Maintenance	Batteries	$(117.79)	155023
Carquest Auto Parts	2682	7956-175194	BLANKET PO FOR BATTERIES	413190	01-20-15	Fleet Maintenance	Batteries	$353.37	155023
Carquest Auto Parts	2682	7956-175195	BLANKET PO FOR PARTS	413190	01-20-15	Fleet Maintenance	Parts	$51.24	154479
Carquest Auto Parts	2682	7956-175205	BLANKET PO FOR PARTS	413190	01-20-15	Fleet Maintenance	Parts	$4.10	154479
Carquest Auto Parts	2682	7956-175206	BLANKET PO FOR PARTS	413481	01-27-15	Fleet Maintenance	Parts	$9.18	154479
Carquest Auto Parts	2682	7956-175214	BLANKET PO FOR PARTS	413481	01-27-15	Fleet Maintenance	Parts	$187.57	154479
Carquest Auto Parts	2682	7956-175220	BLANKET PO FOR PARTS	413481	01-27-15	Fleet Maintenance	Parts	$94.88	154479
Carquest Auto Parts	2682	7956-175232	BLANKET PO FOR PARTS	413481	01-27-15	Fleet Maintenance	Parts	$(135.18)	154479
Carquest Auto Parts	2682	7956-175233	BLANKET PO FOR BATTERIES	413481	01-27-15	Fleet Maintenance	Batteries	$(17.00)	155023
Carquest Auto Parts	2682	7956-175257	BLANKET PO FOR PARTS	413481	01-27-15	Fleet Maintenance	Parts	$94.99	154479
Carquest Auto Parts	2682	7956-175300	BLANKET PO FOR PARTS	413481	01-27-15	Fleet Maintenance	Parts	$92.13	154479
Carquest Auto Parts	2682	7956-175312	BLANKET PO FOR BATTERIES	413481	01-27-15	Fleet Maintenance	Batteries	$122.59	155023
Carquest Auto Parts	2682	7956-175316	BLANKET PO FOR BATTERIES	413481	01-27-15	Fleet Maintenance	Batteries	$245.18	155023
Carquest Auto Parts	2682	7956-175318	BLANKET PO FOR PARTS	413481	01-27-15	Fleet Maintenance	Parts	$324.23	154479
Carquest Auto Parts	2682	7956-175324	BLANKET PO FOR PARTS	413481	01-27-15	Fleet Maintenance	Parts	$20.34	154479
Carquest Auto Parts	2682	7956-175326	BLANKET PO FOR BATTERIES	413481	01-27-15	Fleet Maintenance	Batteries	$(17.00)	155023
Carquest Auto Parts	2682	7956-175329	BLANKET PO FOR BATTERIES	413481	01-27-15	Fleet Maintenance	Batteries	$(38.00)	155023
Carquest Auto Parts	2682	7956-175330	BLANKET PO FOR BATTERIES	413481	01-27-15	Fleet Maintenance	Batteries	$(38.00)	155023
Carquest Auto Parts	2682	7956-175378	BLANKET PO FOR BATTERIES	413481	01-27-15	Fleet Maintenance	Batteries	$48.49	155023
Carquest Auto Parts	2682	7956-175387	BLANKET PO FOR BATTERIES	413481	01-27-15	Fleet Maintenance	Batteries	$(10.00)	155023
Carquest Auto Parts	2682	7956-175461	BLANKET PO FOR PARTS	413481	01-27-15	Fleet Maintenance	Parts	$22.56	154479
Carquest Auto Parts	2682	7956-175467	BLANKET PO FOR PARTS	413481	01-27-15	Fleet Maintenance	Parts	$36.00	154479
Carquest Auto Parts	2682	7956-175497	BLANKET PO FOR PARTS	413481	01-27-15	Fleet Maintenance	Parts	$15.12	154479
Carquest Auto Parts	2682	7956-175519	BLANKET PO FOR PARTS	413481	01-27-15	Fleet Maintenance	Parts	$264.60	154479
Carquest Auto Parts	2682	7956-175520	BLANKET PO FOR BATTERIES	413481	01-27-15	Fleet Maintenance	Batteries	$241.18	155023
Carquest Auto Parts	2682	7956-175522	BLANKET PO FOR BATTERIES	413481	01-27-15	Fleet Maintenance	Batteries	$(112.89)	155023
Carquest Auto Parts	2682	7956-175523	BLANKET PO FOR BATTERIES	413481	01-27-15	Fleet Maintenance	Batteries	$(117.79)	155023
Carquest Auto Parts	2682	7956-175538	BLANKET PO FOR BATTERIES	413481	01-27-15	Fleet Maintenance	Batteries	$241.18	155023
Carquest Auto Parts	2682	7956-175553	BLANKET PO FOR PARTS	413481	01-27-15	Fleet Maintenance	Parts	$33.36	154479
Carquest Auto Parts	2682	7956-175566	BLANKET PO FOR BATTERIES	413481	01-27-15	Fleet Maintenance	Batteries	$(112.22)	155023
Carquest Auto Parts	2682	7956-175577	BLANKET PO FOR BATTERIES	413481	01-27-15	Fleet Maintenance	Batteries	$98.19	155023
Carquest Auto Parts	2682	7956-175592	BLANKET PO FOR PARTS	3006753	02-04-15	Fleet Maintenance	Parts	$4.83	154479
Carquest Auto Parts	2682	7956-175621	BLANKET PO FOR PARTS	3006753	02-04-15	Fleet Maintenance	Parts	$11.52	154479
Carquest Auto Parts	2682	7956-175624	BLANKET PO FOR PARTS	3006753	02-04-15	Fleet Maintenance	Parts	$95.33	154479
Carquest Auto Parts	2682	7956-175633	BLANKET PO FOR BATTERIES	3006753	02-04-15	Fleet Maintenance	Batteries	$108.69	155023
Carquest Auto Parts	2682	7956-175648	BLANKET PO FOR PARTS	3006753	02-04-15	Fleet Maintenance	Parts	$181.59	154479
Carquest Auto Parts	2682	7956-175655	BLANKET PO FOR PARTS	3006753	02-04-15	Fleet Maintenance	Parts	$122.90	154479
Carquest Auto Parts	2682	7956-175657	BLANKET PO FOR PARTS	3006753	02-04-15	Fleet Maintenance	Parts	$74.88	154479
Carquest Auto Parts	2682	7956-175688	BLANKET PO FOR BATTERIES	3006753	02-04-15	Fleet Maintenance	Batteries	$(17.00)	155023
Carquest Auto Parts	2682	7956-175690	BLANKET PO FOR BATTERIES	3006753	02-04-15	Fleet Maintenance	Batteries	$(241.18)	155023
Carquest Auto Parts	2682	7956-175691	BLANKET PO FOR BATTERIES	3006875	02-25-15	Fleet Maintenance	Batteries	$17.00	155023
Carquest Auto Parts	2682	7956-175692	BLANKET PO FOR BATTERIES	3006753	02-04-15	Fleet Maintenance	Batteries	$(108.69)	155023
Carquest Auto Parts	2682	7956-175706	BLANKET PO FOR PARTS	3006753	02-04-15	Fleet Maintenance	Parts	$38.89	154479
Carquest Auto Parts	2682	7956-175724	BLANKET PO FOR BATTERIES	3006753	02-04-15	Fleet Maintenance	Batteries	$241.18	155023
Carquest Auto Parts	2682	7956-175725	BLANKET PO FOR BATTERIES	3006753	02-04-15	Fleet Maintenance	Batteries	$(34.00)	155023
Carquest Auto Parts	2682	7956-175777	BLANKET PO FOR PARTS	3006753	02-04-15	Fleet Maintenance	Parts	$10.49	154479
Carquest Auto Parts	2682	7956-175783	BLANKET PO FOR PARTS	3006753	02-04-15	Fleet Maintenance	Parts	$(38.89)	154479
Carquest Auto Parts	2682	7956-175788	BLANKET PO FOR PARTS	3006753	02-04-15	Fleet Maintenance	Parts	$82.07	154479
Carquest Auto Parts	2682	7956-175795	BLANKET PO FOR PARTS	3006753	02-04-15	Fleet Maintenance	Parts	$5.15	154479
Carquest Auto Parts	2682	7956-175859	BLANKET PO FOR BATTERIES	413773	02-03-15	Fleet Maintenance	Batteries	$353.37	155023
Carquest Auto Parts	2682	7956-175869	BLANKET PO FOR PARTS	413773	02-03-15	Fleet Maintenance	Parts	$30.79	154479
Carquest Auto Parts	2682	7956-175884	BLANKET PO FOR BATTERIES	3006843	02-18-15	Fleet Maintenance	Batteries	$(17.00)	155023
Carquest Auto Parts	2682	7956-175885	BLANKET PO FOR BATTERIES	3006843	02-18-15	Fleet Maintenance	Batteries	$(17.00)	155023
Carquest Auto Parts	2682	7956-175925	BLANKET PO FOR PARTS	3006753	02-04-15	Fleet Maintenance	Parts	$90.54	154479
Carquest Auto Parts	2682	7956-175983	BLANKET PO FOR PARTS	3006843	02-18-15	Fleet Maintenance	Parts	$17.84	154479
Carquest Auto Parts	2682	7956-176002	BLANKET PO FOR PARTS	3006843	02-18-15	Fleet Maintenance	Parts	$68.60	154479
Carquest Auto Parts	2682	7956-176014	BLANKET PO FOR PARTS	3006843	02-18-15	Fleet Maintenance	Parts	$(10.61)	154479
Carquest Auto Parts	2682	7956-176025	BLANKET PO FOR PARTS	3006843	02-18-15	Fleet Maintenance	Parts	$43.11	154479
Carquest Auto Parts	2682	7956-176034	BLANKET PO FOR BATTERIES	3006843	02-18-15	Fleet Maintenance	Batteries	$(38.00)	155023
Carquest Auto Parts	2682	7956-176046	BLANKET PO FOR BATTERIES	3006843	02-18-15	Fleet Maintenance	Batteries	$(117.79)	155023
Carquest Auto Parts	2682	7956-176052	BLANKET PO FOR PARTS	3006843	02-18-15	Fleet Maintenance	Parts	$4.84	154479
Carquest Auto Parts	2682	7956-176086	BLANKET PO FOR PARTS	3006843	02-18-15	Fleet Maintenance	Parts	$4.08	154479

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-176096	BLANKET PO FOR PARTS	3006843	02-18-15	Fleet Maintenance	Parts	$43.64	154479
Carquest Auto Parts	2682	7956-176113	BLANKET PO FOR PAINT SUPPLIES	3006843	02-18-15	Fleet Maintenance	Parts	$18.95	154688
Carquest Auto Parts	2682	7956-176157	BLANKET PO FOR PARTS	3006843	02-18-15	Fleet Maintenance	Parts	$6.04	154479
Carquest Auto Parts	2682	7956-176168	BLANKET PO FOR PAINT SUPPLIES	3006843	02-18-15	Fleet Maintenance	Parts	$36.73	154688
Carquest Auto Parts	2682	7956-176169	BLANKET PO FOR PAINT SUPPLIES	3006843	02-18-15	Fleet Maintenance	Parts	$79.89	154688
Carquest Auto Parts	2682	7956-176170	BLANKET PO FOR PAINT SUPPLIES	3006843	02-18-15	Fleet Maintenance	Parts	$67.31	154688
Carquest Auto Parts	2682	7956-176194	BLANKET PO FOR BATTERIES	3006843	02-18-15	Fleet Maintenance	Batteries	$367.77	155023
Carquest Auto Parts	2682	7956-176195	BLANKET PO FOR PARTS	3006843	02-18-15	Fleet Maintenance	Parts	$425.19	154479
Carquest Auto Parts	2682	7956-176217	BLANKET PO FOR PAINT SUPPLIES	3006843	02-18-15	Fleet Maintenance	Parts	$67.31	154688
Carquest Auto Parts	2682	7956-176344	BLANKET PO FOR PARTS	3006843	02-18-15	Fleet Maintenance	Parts	$1.39	154479
Carquest Auto Parts	2682	7956-176360	BLANKET PO FOR PARTS	3006843	02-18-15	Fleet Maintenance	Parts	$20.00	154479
Carquest Auto Parts	2682	7956-176370	BLANKET PO FOR BATTERIES	3006843	02-18-15	Fleet Maintenance	Batteries	$(117.79)	155023
Carquest Auto Parts	2682	7956-176407	BLANKET PO FOR PARTS	3006875	02-25-15	Fleet Maintenance	Parts	$11.90	154479
Carquest Auto Parts	2682	7956-176441	BLANKET PO FOR BATTERIES	3006843	02-18-15	Fleet Maintenance	Batteries	$353.37	155023
Carquest Auto Parts	2682	7956-176457	BLANKET PO FOR PARTS	3006843	02-18-15	Fleet Maintenance	Parts	$94.45	154479
Carquest Auto Parts	2682	7956-176465	BLANKET PO FOR PARTS	3006875	02-25-15	Fleet Maintenance	Parts	$29.50	154479
Carquest Auto Parts	2682	7956-176487	BLANKET PO FOR PARTS	3006875	02-25-15	Fleet Maintenance	Parts	$9.28	154479
Carquest Auto Parts	2682	7956-176490	BLANKET PO FOR PARTS	3006875	02-25-15	Fleet Maintenance	Parts	$22.56	154479
Carquest Auto Parts	2682	7956-176502	BLANKET PO FOR PARTS	3006875	02-25-15	Fleet Maintenance	Parts	$35.59	154479
Carquest Auto Parts	2682	7956-176505	BLANKET PO FOR PARTS	3006875	02-25-15	Fleet Maintenance	Parts	$(11.90)	154479
Carquest Auto Parts	2682	7956-176508	BLANKET PO FOR BATTERIES	3006875	02-25-15	Fleet Maintenance	Batteries	$(34.00)	155023
Carquest Auto Parts	2682	7956-176509	BLANKET PO FOR BATTERIES	3006875	02-25-15	Fleet Maintenance	Batteries	$(117.79)	155023
Carquest Auto Parts	2682	7956-176526	BLANKET PO FOR BATTERIES	3006875	02-25-15	Fleet Maintenance	Batteries	$361.77	155023
Carquest Auto Parts	2682	7956-176527	BLANKET PO FOR PARTS	3006875	02-25-15	Fleet Maintenance	Parts	$167.14	154479
Carquest Auto Parts	2682	7956-176528	BLANKET PO FOR PARTS	3006875	02-25-15	Fleet Maintenance	Parts	$1.36	154479
Carquest Auto Parts	2682	7956-176690	BLANKET PO FOR PARTS	3006875	02-25-15	Fleet Maintenance	Parts	$66.66	154479
Carquest Auto Parts	2682	7956-176717	BLANKET PO FOR PARTS	3006843	02-18-15	Fleet Maintenance	Parts	$154.78	154479
Carquest Auto Parts	2682	7956-176777	BLANKET PO FOR PARTS	3006875	02-25-15	Fleet Maintenance	Parts	$103.64	154479
Carquest Auto Parts	2682	7956-176778	BLANKET PO FOR PARTS	3006875	02-25-15	Fleet Maintenance	Parts	$62.64	154479
Carquest Auto Parts	2682	7956-176814	BLANKET PO FOR PARTS	3006875	02-25-15	Fleet Maintenance	Parts	$14.00	154479
Carquest Auto Parts	2682	7956-176819	BLANKET PO FOR PARTS	3006875	02-25-15	Fleet Maintenance	Parts	$149.50	154479
Carquest Auto Parts	2682	7956-176838	BLANKET PO FOR PARTS	3006875	02-25-15	Fleet Maintenance	Parts	$18.36	154479
Carquest Auto Parts	2682	7956-176853	BLANKET PO FOR PARTS	3006875	02-25-15	Fleet Maintenance	Parts	$50.69	154479
Carquest Auto Parts	2682	7956-176877	BLANKET PO FOR PAINT SUPPLIES	3006875	02-25-15	Fleet Maintenance	Parts	$5.33	154688
Carquest Auto Parts	2682	7956-176878	BLANKET PO FOR PARTS	3006875	02-25-15	Fleet Maintenance	Parts	$143.10	154479
Carquest Auto Parts	2682	7956-176896	BLANKET PO FOR BATTERIES	3006875	02-25-15	Fleet Maintenance	Batteries	$(17.00)	155023
Carquest Auto Parts	2682	7956-176897	BLANKET PO FOR PARTS	3006875	02-25-15	Fleet Maintenance	Parts	$(50.69)	154479
Carquest Auto Parts	2682	7956-176899	BLANKET PO FOR PARTS	3006875	02-25-15	Fleet Maintenance	Parts	$72.52	154479
Carquest Auto Parts	2682	7956-176920	BLANKET PO FOR PARTS	3006875	02-25-15	Fleet Maintenance	Parts	$36.00	154479
Carquest Auto Parts	2682	7956-176924	BLANKET PO FOR PARTS	3006875	02-25-15	Fleet Maintenance	Parts	$45.22	154479
Carquest Auto Parts	2682	7956-176929	BLANKET PO FOR PARTS	3006875	02-25-15	Fleet Maintenance	Parts	$20.34	154479
Carquest Auto Parts	2682	7956-176934	BLANKET PO FOR BATTERIES	3006875	02-25-15	Fleet Maintenance	Batteries	$(117.79)	155023
Carquest Auto Parts	2682	7956-176935	BLANKET PO FOR BATTERIES	3006875	02-25-15	Fleet Maintenance	Batteries	$(38.00)	155023
Carquest Auto Parts	2682	7956-176936	BLANKET PO FOR PARTS	3006875	02-25-15	Fleet Maintenance	Parts	$(72.52)	154479
Carquest Auto Parts	2682	7956-176989	BLANKET PO FOR BATTERIES	3006875	02-25-15	Fleet Maintenance	Batteries	$(17.00)	155023
Carquest Auto Parts	2682	7956-177104	BLANKET PO FOR PARTS	3006875	02-25-15	Fleet Maintenance	Parts	$166.24	154479
Carquest Auto Parts	2682	7956-177105	BLANKET PO FOR PARTS	3006921	03-04-15	Fleet Maintenance	Parts	$10.44	154479
Carquest Auto Parts	2682	7956-177106	BLANKET PO FOR BATTERIES	3006921	03-04-15	Fleet Maintenance	Batteries	$229.78	155023
Carquest Auto Parts	2682	7956-177154	BLANKET PO FOR PARTS	3006921	03-04-15	Fleet Maintenance	Parts	$14.32	154479
Carquest Auto Parts	2682	7956-177155	BLANKET PO FOR PARTS	3006921	03-04-15	Fleet Maintenance	Parts	$22.74	154479
Carquest Auto Parts	2682	7956-177156	BLANKET PO FOR PARTS	3006921	03-04-15	Fleet Maintenance	Parts	$(6.04)	154479
Carquest Auto Parts	2682	7956-177187	BLANKET PO FOR PAINT SUPPLIES	3006921	03-04-15	Fleet Maintenance	Parts	$19.44	154688
Carquest Auto Parts	2682	7956-177212	BLANKET PO FOR PARTS	3006960	03-11-15	Fleet Maintenance	Parts	$165.79	154479
Carquest Auto Parts	2682	7956-177213	BLANKET PO FOR PARTS	3006960	03-11-15	Fleet Maintenance	Parts	$31.14	154479
Carquest Auto Parts	2682	7956-177215	BLANKET PO FOR PARTS	3006960	03-11-15	Fleet Maintenance	Parts	$16.56	154479
Carquest Auto Parts	2682	7956-177239	BLANKET PO FOR PARTS	3006960	03-11-15	Fleet Maintenance	Parts	$11.43	154479
Carquest Auto Parts	2682	7956-177240	BLANKET PO FOR PARTS	3006960	03-11-15	Fleet Maintenance	Parts	$8.85	154479
Carquest Auto Parts	2682	7956-177241	BLANKET PO FOR PARTS	3006960	03-11-15	Fleet Maintenance	Parts	$8.18	154479
Carquest Auto Parts	2682	7956-177261	BLANKET PO FOR PARTS	3006960	03-11-15	Fleet Maintenance	Parts	$(11.43)	154479
Carquest Auto Parts	2682	7956-177315	BLANKET PO FOR PAINT SUPPLIES	3006998	03-18-15	Fleet Maintenance	Parts	$48.75	154688
Carquest Auto Parts	2682	7956-177316	BLANKET PO FOR PAINT SUPPLIES	3006998	03-18-15	Fleet Maintenance	Parts	$39.20	154688
Carquest Auto Parts	2682	7956-177333	BLANKET PO FOR PARTS	3006960	03-11-15	Fleet Maintenance	Parts	$(8.85)	154479

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-177392	BLANKET PO FOR PARTS	3006960	03-11-15	Fleet Maintenance	Parts	$83.41	154479
Carquest Auto Parts	2682	7956-177486	BLANKET PO FOR PARTS	3006960	03-11-15	Fleet Maintenance	Parts	$101.61	154479
Carquest Auto Parts	2682	7956-177498	BLANKET PO FOR PARTS	3006960	03-11-15	Fleet Maintenance	Parts	$.36	154479
Carquest Auto Parts	2682	7956-177505	BLANKET PO FOR BATTERIES	3006960	03-11-15	Fleet Maintenance	Batteries	$(117.79)	155023
Carquest Auto Parts	2682	7956-177506	BLANKET PO FOR PARTS	3006960	03-11-15	Fleet Maintenance	Parts	$8.49	154479
Carquest Auto Parts	2682	7956-177517	BLANKET PO FOR PARTS	3006960	03-11-15	Fleet Maintenance	Parts	$8.49	154479
Carquest Auto Parts	2682	7956-177565	BLANKET PO FOR PARTS	3006960	03-11-15	Fleet Maintenance	Parts	$353.52	154479
Carquest Auto Parts	2682	7956-177567	BLANKET PO FOR BATTERIES	3006960	03-11-15	Fleet Maintenance	Batteries	$235.58	155023
Carquest Auto Parts	2682	7956-177568	BLANKET PO FOR PARTS	3006960	03-11-15	Fleet Maintenance	Parts	$133.25	154479
Carquest Auto Parts	2682	7956-177589	BLANKET PO FOR PARTS	3006960	03-11-15	Fleet Maintenance	Parts	$34.74	154479
Carquest Auto Parts	2682	7956-177621	BLANKET PO FOR PARTS	3006960	03-11-15	Fleet Maintenance	Parts	$140.48	154479
Carquest Auto Parts	2682	7956-177653	BLANKET PO FOR PARTS	3006998	03-18-15	Fleet Maintenance	Parts	$(142.00)	154479
Carquest Auto Parts	2682	7956-177677	BLANKET PO FOR PARTS	3006960	03-11-15	Fleet Maintenance	Parts	$30.60	154479
Carquest Auto Parts	2682	7956-177678	BLANKET PO FOR PARTS	3006998	03-18-15	Fleet Maintenance	Parts	$2.01	154479
Carquest Auto Parts	2682	7956-177683	BLANKET PO FOR PARTS	3006960	03-11-15	Fleet Maintenance	Parts	$97.49	154479
Carquest Auto Parts	2682	7956-177711	BLANKET PO FOR PARTS	3006998	03-18-15	Fleet Maintenance	Parts	$43.88	154479
Carquest Auto Parts	2682	7956-177769	BLANKET PO FOR PARTS	3006998	03-18-15	Fleet Maintenance	Parts	$20.34	154479
Carquest Auto Parts	2682	7956-177784	BLANKET PO FOR PARTS	3006998	03-18-15	Fleet Maintenance	Parts	$2.88	154479
Carquest Auto Parts	2682	7956-177789	BLANKET PO FOR BATTERIES	3006998	03-18-15	Fleet Maintenance	Batteries	$91.89	155023
Carquest Auto Parts	2682	7956-177841	BLANKET PO FOR PARTS	3006998	03-18-15	Fleet Maintenance	Parts	$46.22	154479
Carquest Auto Parts	2682	7956-178034	BLANKET PO FOR PARTS	3006998	03-18-15	Fleet Maintenance	Parts	$13.08	154479
Carquest Auto Parts	2682	7956-178043	BLANKET PO FOR BATTERIES	3006998	03-18-15	Fleet Maintenance	Batteries	$(17.00)	155023
Carquest Auto Parts	2682	7956-178063	BLANKET PO FOR PARTS	3006998	03-18-15	Fleet Maintenance	Parts	$54.39	154479
Carquest Auto Parts	2682	7956-178088	BLANKET PO FOR PARTS	3006998	03-18-15	Fleet Maintenance	Parts	$3.81	154479
Carquest Auto Parts	2682	7956-178111	BLANKET PO FOR PARTS	3006998	03-18-15	Fleet Maintenance	Parts	$4.10	154479
Carquest Auto Parts	2682	7956-178116	BLANKET PO FOR BATTERIES	3006998	03-18-15	Fleet Maintenance	Batteries	$(17.00)	155023
Carquest Auto Parts	2682	7956-178117	BLANKET PO FOR BATTERIES	3006998	03-18-15	Fleet Maintenance	Batteries	$(17.00)	155023
Carquest Auto Parts	2682	7956-178119	BLANKET PO FOR PARTS	3006998	03-18-15	Fleet Maintenance	Parts	$23.09	154479
Carquest Auto Parts	2682	7956-178136	BLANKET PO FOR BATTERIES	3006998	03-18-15	Fleet Maintenance	Batteries	$247.18	155023
Carquest Auto Parts	2682	7956-178155	BLANKET PO FOR PARTS	3006998	03-18-15	Fleet Maintenance	Parts	$6.33	154479
Carquest Auto Parts	2682	7956-178166	BLANKET PO FOR PARTS	3006998	03-18-15	Fleet Maintenance	Parts	$109.10	154479
Carquest Auto Parts	2682	7956-178197	BLANKET PO FOR PARTS	3006998	03-18-15	Fleet Maintenance	Parts	$5.62	154479
Carquest Auto Parts	2682	7956-178206	BLANKET PO FOR PARTS	3006998	03-18-15	Fleet Maintenance	Parts	$99.13	154479
Carquest Auto Parts	2682	7956-178238	BLANKET PO FOR BATTERIES	3006998	03-18-15	Fleet Maintenance	Batteries	$95.59	155023
Carquest Auto Parts	2682	7956-178351	BLANKET PO FOR PARTS	3006998	03-18-15	Fleet Maintenance	Parts	$5.76	154479
Carquest Auto Parts	2682	7956-178355	BLANKET PO FOR PARTS	3006998	03-18-15	Fleet Maintenance	Parts	$117.85	154479
Carquest Auto Parts	2682	7956-178361	BLANKET PO FOR PAINT SUPPLIES	3007049	03-25-15	Fleet Maintenance	Parts	$63.92	154688
Carquest Auto Parts	2682	7956-178387	BLANKET PO FOR BATTERIES	3006998	03-18-15	Fleet Maintenance	Batteries	$(95.59)	155023
Carquest Auto Parts	2682	7956-178427	BLANKET PO FOR PARTS	3006998	03-18-15	Fleet Maintenance	Parts	$124.08	154479
Carquest Auto Parts	2682	7956-178442	BLANKET PO FOR PARTS	3007049	03-25-15	Fleet Maintenance	Parts	$16.62	154479
Carquest Auto Parts	2682	7956-178484	BLANKET PO FOR BATTERIES	3007049	03-25-15	Fleet Maintenance	Batteries	$10.44	155023
Carquest Auto Parts	2682	7956-178515	BLANKET PO FOR PARTS	3007049	03-25-15	Fleet Maintenance	Parts	$45.03	154479
Carquest Auto Parts	2682	7956-178516	BLANKET PO FOR PARTS	3007049	03-25-15	Fleet Maintenance	Parts	$188.03	154479
Carquest Auto Parts	2682	7956-178540	BLANKET PO FOR PARTS	3007049	03-25-15	Fleet Maintenance	Parts	$63.54	154479
Carquest Auto Parts	2682	7956-178721	BLANKET PO FOR PARTS	3007083	04-01-15	Fleet Maintenance	Parts	$111.32	154479
Carquest Auto Parts	2682	7956-178736	BLANKET PO FOR PARTS	3007083	04-01-15	Fleet Maintenance	Parts	$91.60	154479
Carquest Auto Parts	2682	7956-178742	BLANKET PO FOR PARTS	3007083	04-01-15	Fleet Maintenance	Parts	$53.89	154479
Carquest Auto Parts	2682	7956-178751	BLANKET PO FOR BATTERIES	3007083	04-01-15	Fleet Maintenance	Batteries	$(17.00)	155023
Carquest Auto Parts	2682	7956-178752	BLANKET PO FOR BATTERIES	3007083	04-01-15	Fleet Maintenance	Batteries	$(34.00)	155023
Carquest Auto Parts	2682	7956-178777	BLANKET PO FOR PARTS	3007083	04-01-15	Fleet Maintenance	Parts	$(43.88)	154479
Carquest Auto Parts	2682	7956-178782	BLANKET PO FOR PAINT SUPPLIES	3007083	04-01-15	Fleet Maintenance	Parts	$10.66	154688
Carquest Auto Parts	2682	7956-178783	BLANKET PO FOR PARTS	3007083	04-01-15	Fleet Maintenance	Parts	$9.37	154479
Carquest Auto Parts	2682	7956-178791	BLANKET PO FOR BATTERIES	3007083	04-01-15	Fleet Maintenance	Batteries	$118.69	155023
Carquest Auto Parts	2682	7956-178795	BLANKET PO FOR PARTS	3007083	04-01-15	Fleet Maintenance	Parts	$4.46	154479
Carquest Auto Parts	2682	7956-178808	BLANKET PO FOR PARTS	3007083	04-01-15	Fleet Maintenance	Parts	$98.54	154479
Carquest Auto Parts	2682	7956-178813	BLANKET PO FOR PARTS	3007083	04-01-15	Fleet Maintenance	Parts	$(9.37)	154479
Carquest Auto Parts	2682	7956-178815	BLANKET PO FOR BATTERIES	3007083	04-01-15	Fleet Maintenance	Batteries	$362.37	155023
Carquest Auto Parts	2682	7956-178833	BLANKET PO FOR PARTS	3007083	04-01-15	Fleet Maintenance	Parts	$185.77	154479
Carquest Auto Parts	2682	7956-178864	PO 155759, BATTERIES, FLEET	3007083	04-01-15	Fleet Maintenance	Batteries	$(20.00)	
Carquest Auto Parts	2682	7956-178885	BLANKET PO FOR PARTS	3007083	04-01-15	Fleet Maintenance	Parts	$383.12	154479
Carquest Auto Parts	2682	7956-179023	BLANKET PO FOR PARTS	3007083	04-01-15	Fleet Maintenance	Parts	$63.90	154479
Carquest Auto Parts	2682	7956-179029	BLANKET PO FOR PARTS	3007083	04-01-15	Fleet Maintenance	Parts	$23.40	154479

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-179120	BLANKET PO FOR PARTS	3007122	04-08-15	Fleet Maintenance	Parts	$17.28	154479
Carquest Auto Parts	2682	7956-179136	BLANKET PO FOR PARTS	3007122	04-08-15	Fleet Maintenance	Parts	$9.36	154479
Carquest Auto Parts	2682	7956-179139	BLANKET PO FOR PARTS	3007122	04-08-15	Fleet Maintenance	Parts	$25.65	154479
Carquest Auto Parts	2682	7956-179145	BLANKET PO FOR PARTS	3007122	04-08-15	Fleet Maintenance	Parts	$260.84	154479
Carquest Auto Parts	2682	7956-179146	BLANKET PO FOR PARTS	3007122	04-08-15	Fleet Maintenance	Parts	$43.56	154479
Carquest Auto Parts	2682	7956-179208	BLANKET PO FOR PARTS	3007122	04-08-15	Fleet Maintenance	Parts	$17.91	154479
Carquest Auto Parts	2682	7956-179210	BLANKET PO FOR PARTS	3007122	04-08-15	Fleet Maintenance	Parts	$43.37	154479
Carquest Auto Parts	2682	7956-179213	BLANKET PO FOR PARTS	3007122	04-08-15	Fleet Maintenance	Parts	$4.16	154479
Carquest Auto Parts	2682	7956-179232	BLANKET PO FOR PARTS	3007122	04-08-15	Fleet Maintenance	Parts	$43.11	154479
Carquest Auto Parts	2682	7956-179252	BLANKET PO FOR PARTS	3007122	04-08-15	Fleet Maintenance	Parts	$51.74	154479
Carquest Auto Parts	2682	7956-179308	BLANKET PO FOR PARTS	3007122	04-08-15	Fleet Maintenance	Parts	$19.78	154479
Carquest Auto Parts	2682	7956-179322	BLANKET PO FOR PARTS	3007122	04-08-15	Fleet Maintenance	Parts	$5.62	154479
Carquest Auto Parts	2682	7956-179483	BLANKET PO FOR PARTS	3007122	04-08-15	Fleet Maintenance	Parts	$4.29	154479
Carquest Auto Parts	2682	7956-179484	BLANKET PO FOR PARTS	3007122	04-08-15	Fleet Maintenance	Parts	$185.99	154479
Carquest Auto Parts	2682	7956-179487	BLANKET PO FOR PARTS	3007152	04-15-15	Fleet Maintenance	Parts	$30.60	154479
Carquest Auto Parts	2682	7956-179512	BLANKET PO FOR PARTS	3007122	04-08-15	Fleet Maintenance	Parts	$13.32	154479
Carquest Auto Parts	2682	7956-179540	BLANKET PO FOR PARTS	3007122	04-08-15	Fleet Maintenance	Parts	$(51.74)	154479
Carquest Auto Parts	2682	7956-179605	BLANKET PO FOR PARTS	3007122	04-08-15	Fleet Maintenance	Parts	$7.79	154479
Carquest Auto Parts	2682	7956-179617	BLANKET PO FOR PARTS	3007122	04-08-15	Fleet Maintenance	Parts	$30.79	154479
Carquest Auto Parts	2682	7956-179618	PO 155759, BATTERIES, FLEET	3007122	04-08-15	Fleet Maintenance	Batteries	$(20.00)	
Carquest Auto Parts	2682	7956-179619	PO 155759, BATTERIES, FLEET	3007122	04-08-15	Fleet Maintenance	Batteries	$(20.00)	
Carquest Auto Parts	2682	7956-179621	PO 155759, BATTERIES, FLEET	3007122	04-08-15	Fleet Maintenance	Batteries	$(89.09)	
Carquest Auto Parts	2682	7956-179658	BLANKET PO FOR PARTS	3007152	04-15-15	Fleet Maintenance	Parts	$130.49	154479
Carquest Auto Parts	2682	7956-179660	BLANKET PO FOR PARTS	3007152	04-15-15	Fleet Maintenance	Parts	$24.49	154479
Carquest Auto Parts	2682	7956-179681	BLANKET PO FOR BATTERIES	3007152	04-15-15	Fleet Maintenance	Batteries	$362.37	155759
Carquest Auto Parts	2682	7956-179725	BLANKET PO FOR PARTS	3007152	04-15-15	Fleet Maintenance	Parts	$185.49	154479
Carquest Auto Parts	2682	7956-179726	BLANKET PO FOR PARTS	3007152	04-15-15	Fleet Maintenance	Parts	$15.66	154479
Carquest Auto Parts	2682	7956-179742	BLANKET PO FOR PARTS	3007152	04-15-15	Fleet Maintenance	Parts	$212.11	154479
Carquest Auto Parts	2682	7956-179743	BLANKET PO FOR PARTS	3007152	04-15-15	Fleet Maintenance	Parts	$11.38	154479
Carquest Auto Parts	2682	7956-179749	BLANKET PO FOR PARTS	3007152	04-15-15	Fleet Maintenance	Parts	$(130.49)	154479
Carquest Auto Parts	2682	7956-179762	BLANKET PO FOR PAINT SUPPLIES	3007152	04-15-15	Fleet Maintenance	Parts	$73.59	154688
Carquest Auto Parts	2682	7956-179790	BLANKET PO FOR PARTS	3007152	04-15-15	Fleet Maintenance	Parts	$21.69	154479
Carquest Auto Parts	2682	7956-179802	BLANKET PO FOR PARTS	3007152	04-15-15	Fleet Maintenance	Parts	$30.79	154479
Carquest Auto Parts	2682	7956-179807	BLANKET PO FOR PARTS	3007152	04-15-15	Fleet Maintenance	Parts	$45.32	154479
Carquest Auto Parts	2682	7956-179834	BLANKET PO FOR BATTERIES	3007152	04-15-15	Fleet Maintenance	Batteries	$(117.79)	155759
Carquest Auto Parts	2682	7956-179837	BLANKET PO FOR PARTS	3007152	04-15-15	Fleet Maintenance	Parts	$73.80	154479
Carquest Auto Parts	2682	7956-179839	BLANKET PO FOR PARTS	3007152	04-15-15	Fleet Maintenance	Parts	$70.70	154479
Carquest Auto Parts	2682	7956-179856	BLANKET PO FOR PARTS	3007152	04-15-15	Fleet Maintenance	Parts	$9.97	154479
Carquest Auto Parts	2682	7956-179858	BLANKET PO FOR PARTS	3007152	04-15-15	Fleet Maintenance	Parts	$71.48	154479
Carquest Auto Parts	2682	7956-179972	BLANKET PO FOR PARTS	3007152	04-15-15	Fleet Maintenance	Parts	$113.04	154479
Carquest Auto Parts	2682	7956-179985	BLANKET PO FOR PARTS	3007196	04-22-15	Fleet Maintenance	Parts	$230.22	154479
Carquest Auto Parts	2682	7956-179988	BLANKET PO FOR PARTS	3007196	04-22-15	Fleet Maintenance	Parts	$(11.38)	154479
Carquest Auto Parts	2682	7956-180037	BLANKET PO FOR PARTS	3007196	04-22-15	Fleet Maintenance	Parts	$30.79	154479
Carquest Auto Parts	2682	7956-180045	BLANKET PO FOR PARTS	3007196	04-22-15	Fleet Maintenance	Parts	$38.88	154479
Carquest Auto Parts	2682	7956-180091	BLANKET PO FOR PARTS	3007196	04-22-15	Fleet Maintenance	Parts	$75.00	154479
Carquest Auto Parts	2682	7956-180122	BLANKET PO FOR PARTS	3007196	04-22-15	Fleet Maintenance	Parts	$15.59	154479
Carquest Auto Parts	2682	7956-180134	BLANKET PO FOR PARTS	3007196	04-22-15	Fleet Maintenance	Parts	$16.20	156023
Carquest Auto Parts	2682	7956-180148	BLANKET PO FOR PARTS	3007196	04-22-15	Fleet Maintenance	Parts	$4.89	156023
Carquest Auto Parts	2682	7956-180154	BLANKET PO FOR BATTERIES	3007196	04-22-15	Fleet Maintenance	Batteries	$241.58	155759
Carquest Auto Parts	2682	7956-180178	BLANKET PO FOR BATTERIES	3007196	04-22-15	Fleet Maintenance	Batteries	$(20.00)	155759
Carquest Auto Parts	2682	7956-180205	BLANKET PO FOR PARTS	3007196	04-22-15	Fleet Maintenance	Parts	$68.83	154479
Carquest Auto Parts	2682	7956-180210	BLANKET PO FOR PARTS	3007196	04-22-15	Fleet Maintenance	Parts	$8.39	156023
Carquest Auto Parts	2682	7956-180333	BLANKET PO FOR PARTS	3007196	04-22-15	Fleet Maintenance	Parts	$138.42	156023
Carquest Auto Parts	2682	7956-180343	BLANKET PO FOR PARTS	3007196	04-22-15	Fleet Maintenance	Parts	$8.39	156023
Carquest Auto Parts	2682	7956-180349	BLANKET PO FOR PARTS	3007196	04-22-15	Fleet Maintenance	Parts	$24.49	154479
Carquest Auto Parts	2682	7956-180381	BLANKET PO FOR PARTS	3007196	04-22-15	Fleet Maintenance	Parts	$350.00	156023
Carquest Auto Parts	2682	7956-180382	BLANKET PO FOR PARTS	3007196	04-22-15	Fleet Maintenance	Parts	$69.12	156023
Carquest Auto Parts	2682	7956-180420	BLANKET PO FOR PARTS	3007196	04-22-15	Fleet Maintenance	Parts	$3.49	156023
Carquest Auto Parts	2682	7956-180532	BLANKET PO FOR PARTS	3007230	04-29-15	Fleet Maintenance	Parts	$20.70	156023
Carquest Auto Parts	2682	7956-180534	BLANKET PO FOR PARTS	3007196	04-22-15	Fleet Maintenance	Parts	$9.97	156023
Carquest Auto Parts	2682	7956-180538	BLANKET PO FOR PARTS	3007196	04-22-15	Fleet Maintenance	Parts	$78.74	156023
Carquest Auto Parts	2682	7956-180551	BLANKET PO FOR PARTS	3007196	04-22-15	Fleet Maintenance	Parts	$81.43	156023

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-180556	BLANKET PO FOR PARTS	3007196	04-22-15	Fleet Maintenance	Parts	$16.70	156023
Carquest Auto Parts	2682	7956-180589	BLANKET PO FOR PARTS	3007230	04-29-15	Fleet Maintenance	Parts	$17.10	156023
Carquest Auto Parts	2682	7956-180668	BLANKET PO FOR PARTS	3007230	04-29-15	Fleet Maintenance	Parts	$30.79	156023
Carquest Auto Parts	2682	7956-180683	BLANKET PO FOR PARTS	3007230	04-29-15	Fleet Maintenance	Parts	$66.21	156023
Carquest Auto Parts	2682	7956-180759	BLANKET PO FOR PARTS	3007230	04-29-15	Fleet Maintenance	Parts	$29.87	156023
Carquest Auto Parts	2682	7956-180776	BLANKET PO FOR PARTS	3007288	05-06-15	Fleet Maintenance	Parts	$294.54	156023
Carquest Auto Parts	2682	7956-180928	BLANKET PO FOR PARTS	3007288	05-06-15	Fleet Maintenance	Parts	$8.61	156023
Carquest Auto Parts	2682	7956-180929	BLANKET PO FOR PARTS	3007288	05-06-15	Fleet Maintenance	Parts	$19.67	156023
Carquest Auto Parts	2682	7956-180957	BLANKET PO FOR PARTS	3007288	05-06-15	Fleet Maintenance	Parts	$11.12	156023
Carquest Auto Parts	2682	7956-180981	BLANKET PO FOR BATTERIES	3007288	05-06-15	Fleet Maintenance	Batteries	$94.19	155759
Carquest Auto Parts	2682	7956-181009	BLANKET PO FOR PARTS	3007288	05-06-15	Fleet Maintenance	Parts	$143.63	156023
Carquest Auto Parts	2682	7956-181010	BLANKET PO FOR PARTS	3007288	05-06-15	Fleet Maintenance	Parts	$107.72	156023
Carquest Auto Parts	2682	7956-181016	BLANKET PO FOR PARTS	3007288	05-06-15	Fleet Maintenance	Parts	$36.97	156023
Carquest Auto Parts	2682	7956-181038	BLANKET PO FOR BATTERIES	3007288	05-06-15	Fleet Maintenance	Batteries	$(20.00)	155759
Carquest Auto Parts	2682	7956-181072	BLANKET PO FOR BATTERIES	3007288	05-06-15	Fleet Maintenance	Batteries	$94.19	155759
Carquest Auto Parts	2682	7956-181096	BLANKET PO FOR BATTERIES	3007337	05-13-15	Fleet Maintenance	Batteries	$(40.00)	155759
Carquest Auto Parts	2682	7956-181117	BLANKET PO FOR PARTS	3007288	05-06-15	Fleet Maintenance	Parts	$21.86	156023
Carquest Auto Parts	2682	7956-181118	BLANKET PO FOR BATTERIES	3007288	05-06-15	Fleet Maintenance	Batteries	$370.77	155759
Carquest Auto Parts	2682	7956-181123	BLANKET PO FOR PARTS	3007288	05-06-15	Fleet Maintenance	Parts	$29.04	156023
Carquest Auto Parts	2682	7956-181144	BLANKET PO FOR BATTERIES	3007288	05-06-15	Fleet Maintenance	Batteries	$(117.79)	155759
Carquest Auto Parts	2682	7956-181145	BLANKET PO FOR PARTS	3007288	05-06-15	Fleet Maintenance	Parts	$(19.98)	156023
Carquest Auto Parts	2682	7956-181158	BLANKET PO FOR BATTERIES	3007288	05-06-15	Fleet Maintenance	Batteries	$(20.00)	155759
Carquest Auto Parts	2682	7956-181222	BLANKET PO FOR BATTERIES	3007288	05-06-15	Fleet Maintenance	Batteries	$110.99	155759
Carquest Auto Parts	2682	7956-181223	BLANKET PO FOR PARTS	3007288	05-06-15	Fleet Maintenance	Parts	$49.39	156023
Carquest Auto Parts	2682	7956-181226	BLANKET PO FOR PARTS	3007288	05-06-15	Fleet Maintenance	Parts	$168.54	156023
Carquest Auto Parts	2682	7956-181235	BLANKET PO FOR PARTS	3007288	05-06-15	Fleet Maintenance	Parts	$3.45	156023
Carquest Auto Parts	2682	7956-181253	BLANKET PO FOR BATTERIES	3007288	05-06-15	Fleet Maintenance	Batteries	$110.99	155759
Carquest Auto Parts	2682	7956-181280	BLANKET PO FOR BATTERIES	3007288	05-06-15	Fleet Maintenance	Batteries	$110.99	155759
Carquest Auto Parts	2682	7956-181288	BLANKET PO FOR BATTERIES	3007288	05-06-15	Fleet Maintenance	Batteries	$(20.00)	155759
Carquest Auto Parts	2682	7956-181302	BLANKET PO FOR BATTERIES	3007288	05-06-15	Fleet Maintenance	Batteries	$(110.99)	155759
Carquest Auto Parts	2682	7956-181303	BLANKET PO FOR BATTERIES	3007288	05-06-15	Fleet Maintenance	Batteries	$(20.00)	155759
Carquest Auto Parts	2682	7956-181322	BLANKET PO FOR PARTS	3007288	05-06-15	Fleet Maintenance	Parts	$11.54	156023
Carquest Auto Parts	2682	7956-181328	BLANKET PO FOR PARTS	3007288	05-06-15	Fleet Maintenance	Parts	$16.52	156023
Carquest Auto Parts	2682	7956-181377	BLANKET PO FOR PARTS	3007288	05-06-15	Fleet Maintenance	Parts	$17.91	156023
Carquest Auto Parts	2682	7956-181395	BLANKET PO FOR PARTS	3007288	05-06-15	Fleet Maintenance	Parts	$9.60	156023
Carquest Auto Parts	2682	7956-181410	BLANKET PO FOR PARTS	3007288	05-06-15	Fleet Maintenance	Parts	$8.85	156023
Carquest Auto Parts	2682	7956-181428	BLANKET PO FOR PARTS	3007288	05-06-15	Fleet Maintenance	Parts	$5.62	156023
Carquest Auto Parts	2682	7956-181432	BLANKET PO FOR BATTERIES	3007288	05-06-15	Fleet Maintenance	Batteries	$44.29	155759
Carquest Auto Parts	2682	7956-181453	BLANKET PO FOR PARTS	3007288	05-06-15	Fleet Maintenance	Parts	$2.95	156023
Carquest Auto Parts	2682	7956-181455	BLANKET PO FOR PARTS	3007288	05-06-15	Fleet Maintenance	Parts	$315.64	156023
Carquest Auto Parts	2682	7956-181459	BLANKET PO FOR PARTS	3007288	05-06-15	Fleet Maintenance	Parts	$6.33	156023
Carquest Auto Parts	2682	7956-181461	BLANKET PO FOR PARTS	3007288	05-06-15	Fleet Maintenance	Parts	$17.84	156023
Carquest Auto Parts	2682	7956-181464	BLANKET PO FOR BATTERIES	3007288	05-06-15	Fleet Maintenance	Batteries	$99.09	155759
Carquest Auto Parts	2682	7956-181470	BLANKET PO FOR BATTERIES	3007337	05-13-15	Fleet Maintenance	Batteries	$(10.00)	155759
Carquest Auto Parts	2682	7956-181471	BLANKET PO FOR PARTS	3007288	05-06-15	Fleet Maintenance	Parts	$12.06	156023
Carquest Auto Parts	2682	7956-181490	BLANKET PO FOR BATTERIES	3007288	05-06-15	Fleet Maintenance	Batteries	$623.55	155759
Carquest Auto Parts	2682	7956-181499	BLANKET PO FOR PARTS	3007288	05-06-15	Fleet Maintenance	Parts	$16.05	156023
Carquest Auto Parts	2682	7956-181516	BLANKET PO FOR BATTERIES	3007337	05-13-15	Fleet Maintenance	Batteries	$(19.00)	155759
Carquest Auto Parts	2682	7956-181517	BLANKET PO FOR BATTERIES	3007337	05-13-15	Fleet Maintenance	Batteries	$(27.00)	155759
Carquest Auto Parts	2682	7956-181519	BLANKET PO FOR BATTERIES	3007337	05-13-15	Fleet Maintenance	Batteries	$(17.00)	155759
Carquest Auto Parts	2682	7956-181520	BLANKET PO FOR BATTERIES	3007337	05-13-15	Fleet Maintenance	Batteries	$(99.09)	155759
Carquest Auto Parts	2682	7956-181523	BLANKET PO FOR PARTS	3007337	05-13-15	Fleet Maintenance	Parts	$(87.76)	156023
Carquest Auto Parts	2682	7956-181530	BLANKET PO FOR PARTS	3007288	05-06-15	Fleet Maintenance	Parts	$109.62	156023
Carquest Auto Parts	2682	7956-181536	BLANKET PO FOR PARTS	3007288	05-06-15	Fleet Maintenance	Parts	$135.12	156023
Carquest Auto Parts	2682	7956-181546	BLANKET PO FOR PARTS	3007288	05-06-15	Fleet Maintenance	Parts	$38.26	156023
Carquest Auto Parts	2682	7956-181549	BLANKET PO FOR PARTS	3007288	05-06-15	Fleet Maintenance	Parts	$396.89	156023
Carquest Auto Parts	2682	7956-181575	BLANKET PO FOR PARTS	3007288	05-06-15	Fleet Maintenance	Parts	$68.49	156023
Carquest Auto Parts	2682	7956-181619	BLANKET PO FOR PARTS	3007337	05-13-15	Fleet Maintenance	Parts	$24.49	156023
Carquest Auto Parts	2682	7956-181625	BLANKET PO FOR BATTERIES	3007337	05-13-15	Fleet Maintenance	Batteries	$(17.00)	155759
Carquest Auto Parts	2682	7956-181632	BLANKET PO FOR PARTS	3007337	05-13-15	Fleet Maintenance	Parts	$79.41	156023
Carquest Auto Parts	2682	7956-181637	BLANKET PO FOR BATTERIES	3007337	05-13-15	Fleet Maintenance	Batteries	$(120.79)	155759
Carquest Auto Parts	2682	7956-181649	BLANKET PO FOR BATTERIES	3007337	05-13-15	Fleet Maintenance	Batteries	$(17.00)	155759

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-181665	BLANKET PO FOR PARTS	3007337	05-13-15	Fleet Maintenance	Parts	$22.35	156023
Carquest Auto Parts	2682	7956-181669	BLANKET PO FOR PARTS	3007337	05-13-15	Fleet Maintenance	Parts	$3.45	156023
Carquest Auto Parts	2682	7956-181672	BLANKET PO FOR PARTS	3007337	05-13-15	Fleet Maintenance	Parts	$24.40	156023
Carquest Auto Parts	2682	7956-181729	BLANKET PO FOR PARTS	3007337	05-13-15	Fleet Maintenance	Parts	$(3.60)	156023
Carquest Auto Parts	2682	7956-181758	BLANKET PO FOR PARTS	3007337	05-13-15	Fleet Maintenance	Parts	$4.19	156023
Carquest Auto Parts	2682	7956-181773	BLANKET PO FOR PARTS	3007337	05-13-15	Fleet Maintenance	Parts	$368.71	156023
Carquest Auto Parts	2682	7956-181774	BLANKET PO FOR BATTERIES	3007337	05-13-15	Fleet Maintenance	Batteries	$241.58	155759
Carquest Auto Parts	2682	7956-181840	BLANKET PO FOR PARTS	3007337	05-13-15	Fleet Maintenance	Parts	$40.70	156023
Carquest Auto Parts	2682	7956-181842	BLANKET PO FOR PARTS	3007337	05-13-15	Fleet Maintenance	Parts	$32.22	156023
Carquest Auto Parts	2682	7956-181862	BLANKET PO FOR PARTS	3007337	05-13-15	Fleet Maintenance	Parts	$(11.88)	156023
Carquest Auto Parts	2682	7956-181880	BLANKET PO FOR PARTS	3007337	05-13-15	Fleet Maintenance	Parts	$147.78	156023
Carquest Auto Parts	2682	7956-181904	BLANKET PO FOR BATTERIES	3007337	05-13-15	Fleet Maintenance	Batteries	$10.31	155759
Carquest Auto Parts	2682	7956-181914	BLANKET PO FOR PARTS	3007337	05-13-15	Fleet Maintenance	Parts	$74.88	156023
Carquest Auto Parts	2682	7956-181953	BLANKET PO FOR BATTERIES	3007337	05-13-15	Fleet Maintenance	Batteries	$(117.79)	155759
Carquest Auto Parts	2682	7956-181973	BLANKET PO FOR PARTS	3007337	05-13-15	Fleet Maintenance	Parts	$22.08	156023
Carquest Auto Parts	2682	7956-181974	BLANKET PO FOR PARTS	3007337	05-13-15	Fleet Maintenance	Parts	$159.04	156023
Carquest Auto Parts	2682	7956-182036	BLANKET PO FOR PARTS	3007377	05-20-15	Fleet Maintenance	Parts	$5.15	156023
Carquest Auto Parts	2682	7956-182152	BLANKET PO FOR PARTS	3007377	05-20-15	Fleet Maintenance	Parts	$9.98	156023
Carquest Auto Parts	2682	7956-182166	BLANKET PO FOR PARTS	3007377	05-20-15	Fleet Maintenance	Parts	$297.75	156023
Carquest Auto Parts	2682	7956-182172	BLANKET PO FOR PARTS	3007377	05-20-15	Fleet Maintenance	Parts	$9.60	156023
Carquest Auto Parts	2682	7956-182184	BLANKET PO FOR BATTERIES	3007377	05-20-15	Fleet Maintenance	Batteries	$241.58	155759
Carquest Auto Parts	2682	7956-182196	BLANKET PO FOR BATTERIES	3007377	05-20-15	Fleet Maintenance	Batteries	$48.49	155759
Carquest Auto Parts	2682	7956-182203	BLANKET PO FOR BATTERIES	3007377	05-20-15	Fleet Maintenance	Batteries	$(10.00)	155759
Carquest Auto Parts	2682	7956-182205	BLANKET PO FOR BATTERIES	3007377	05-20-15	Fleet Maintenance	Batteries	$(20.00)	155759
Carquest Auto Parts	2682	7956-182229	BLANKET PO FOR PARTS	3007377	05-20-15	Fleet Maintenance	Parts	$31.14	156023
Carquest Auto Parts	2682	7956-182301	BLANKET PO FOR PAINT SUPPLIES	3007500	06-10-15	Fleet Maintenance	Parts	$37.77	154688
Carquest Auto Parts	2682	7956-182302	BLANKET PO FOR PAINT SUPPLIES	3007500	06-10-15	Fleet Maintenance	Parts	$45.06	154688
Carquest Auto Parts	2682	7956-182303	BLANKET PO FOR PAINT SUPPLIES	3007500	06-10-15	Fleet Maintenance	Parts	$35.94	154688
Carquest Auto Parts	2682	7956-182304	BLANKET PO FOR PARTS	3007377	05-20-15	Fleet Maintenance	Parts	$92.01	156023
Carquest Auto Parts	2682	7956-182357	BLANKET PO FOR PARTS	3007377	05-20-15	Fleet Maintenance	Parts	$5.59	156023
Carquest Auto Parts	2682	7956-182361	BLANKET PO FOR PARTS	3007377	05-20-15	Fleet Maintenance	Parts	$122.54	156023
Carquest Auto Parts	2682	7956-182379	BLANKET PO FOR PARTS	3007377	05-20-15	Fleet Maintenance	Parts	$59.99	156023
Carquest Auto Parts	2682	7956-182401	BLANKET PO FOR PARTS	3007410	05-27-15	Fleet Maintenance	Parts	$166.37	156023
Carquest Auto Parts	2682	7956-182426	BLANKET PO FOR PARTS	3007410	05-27-15	Fleet Maintenance	Parts	$15.66	156023
Carquest Auto Parts	2682	7956-182428	BLANKET PO FOR PARTS	3007410	05-27-15	Fleet Maintenance	Parts	$60.32	156023
Carquest Auto Parts	2682	7956-182476	BLANKET PO FOR PAINT SUPPLIES	3007410	05-27-15	Fleet Maintenance	Parts	$39.48	154688
Carquest Auto Parts	2682	7956-182477	BLANKET PO FOR PAINT SUPPLIES	3007410	05-27-15	Fleet Maintenance	Parts	$31.27	154688
Carquest Auto Parts	2682	7956-182575	BLANKET PO FOR PARTS	3007410	05-27-15	Fleet Maintenance	Parts	$182.51	156023
Carquest Auto Parts	2682	7956-182576	BLANKET PO FOR PARTS	3007410	05-27-15	Fleet Maintenance	Parts	$34.56	156023
Carquest Auto Parts	2682	7956-182588	BLANKET PO FOR BATTERIES	3007410	05-27-15	Fleet Maintenance	Batteries	$4.75	155759
Carquest Auto Parts	2682	7956-182588	BLANKET PO FOR PARTS	3007410	05-27-15	Fleet Maintenance	Parts	$4.75	156023
Carquest Auto Parts	2682	7956-182607	BLANKET PO FOR PARTS	3007410	05-27-15	Fleet Maintenance	Parts	$134.48	156023
Carquest Auto Parts	2682	7956-182632	BLANKET PO FOR PAINT SUPPLIES	3007410	05-27-15	Fleet Maintenance	Parts	$37.67	154688
Carquest Auto Parts	2682	7956-182635	BLANKET PO FOR PARTS	3007410	05-27-15	Fleet Maintenance	Parts	$2.73	156023
Carquest Auto Parts	2682	7956-182641	BLANKET PO FOR PARTS	3007410	05-27-15	Fleet Maintenance	Parts	$2.74	156023
Carquest Auto Parts	2682	7956-182651	BLANKET PO FOR PARTS	3007410	05-27-15	Fleet Maintenance	Parts	$8.92	156023
Carquest Auto Parts	2682	7956-182672	BLANKET PO FOR BATTERIES	3007410	05-27-15	Fleet Maintenance	Batteries	$88.59	155759
Carquest Auto Parts	2682	7956-182673	BLANKET PO FOR PARTS	3007410	05-27-15	Fleet Maintenance	Parts	$5.88	156023
Carquest Auto Parts	2682	7956-182746	BLANKET PO FOR PARTS	3007410	05-27-15	Fleet Maintenance	Parts	$247.83	156023
Carquest Auto Parts	2682	7956-182784	BLANKET PO FOR BATTERIES	3007410	05-27-15	Fleet Maintenance	Batteries	$(20.00)	155759
Carquest Auto Parts	2682	7956-182785	BLANKET PO FOR PARTS	3007410	05-27-15	Fleet Maintenance	Parts	$(13.16)	156023
Carquest Auto Parts	2682	7956-1827863	BLANKET PO FOR BATTERIES	3007410	05-27-15	Fleet Maintenance	Batteries	$(20.00)	155759
Carquest Auto Parts	2682	7956-182787	BLANKET PO FOR BATTERIES	3007410	05-27-15	Fleet Maintenance	Batteries	$(19.00)	155759
Carquest Auto Parts	2682	7956-182795	BLANKET PO FOR PARTS	3007410	05-27-15	Fleet Maintenance	Parts	$102.73	156023
Carquest Auto Parts	2682	7956-182796	BLANKET PO FOR PARTS	3007410	05-27-15	Fleet Maintenance	Parts	$64.49	156023
Carquest Auto Parts	2682	7956-182805	BLANKET PO FOR BATTERIES	3007410	05-27-15	Fleet Maintenance	Batteries	$122.89	155759
Carquest Auto Parts	2682	7956-182812	BLANKET PO FOR PAINT SUPPLIES	3007410	05-27-15	Fleet Maintenance	Parts	$35.94	154688
Carquest Auto Parts	2682	7956-182813	BLANKET PO FOR PAINT SUPPLIES	3007410	05-27-15	Fleet Maintenance	Parts	$34.03	154688
Carquest Auto Parts	2682	7956-182861	BLANKET PO FOR PARTS	3007410	05-27-15	Fleet Maintenance	Parts	$104.11	156023
Carquest Auto Parts	2682	7956-182894	BLANKET PO FOR BATTERIES	3007463	06-03-15	Fleet Maintenance	Batteries	$(54.00)	155759
Carquest Auto Parts	2682	7956-183030	BLANKET PO FOR PARTS	3007463	06-03-15	Fleet Maintenance	Parts	$138.55	156023
Carquest Auto Parts	2682	7956-183033	BLANKET PO FOR PAINT SUPPLIES	3007500	06-10-15	Fleet Maintenance	Parts	$10.66	154688

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-183034	BLANKET PO FOR BATTERIES	3007463	06-03-15	Fleet Maintenance	Batteries	$702.74	155759
Carquest Auto Parts	2682	7956-183070	BLANKET PO FOR PARTS	3007500	06-10-15	Fleet Maintenance	Parts	$4.68	156023
Carquest Auto Parts	2682	7956-183120	BLANKET PO FOR PARTS	3007463	06-03-15	Fleet Maintenance	Parts	$15.58	156023
Carquest Auto Parts	2682	7956-183131	BLANKET PO FOR BATTERIES	3007463	06-03-15	Fleet Maintenance	Batteries	$(40.00)	155759
Carquest Auto Parts	2682	7956-183132	BLANKET PO FOR BATTERIES	3007463	06-03-15	Fleet Maintenance	Batteries	$(17.00)	155759
Carquest Auto Parts	2682	7956-183138	BLANKET PO FOR PARTS	3007463	06-03-15	Fleet Maintenance	Parts	$18.89	156023
Carquest Auto Parts	2682	7956-183155	BLANKET PO FOR PARTS	3007463	06-03-15	Fleet Maintenance	Parts	$30.79	156023
Carquest Auto Parts	2682	7956-183202	BLANKET PO FOR PARTS	3007500	06-10-15	Fleet Maintenance	Parts	$46.52	156023
Carquest Auto Parts	2682	7956-183219	BLANKET PO FOR PAINT SUPPLIES	3007500	06-10-15	Fleet Maintenance	Parts	$5.33	154688
Carquest Auto Parts	2682	7956-183223	BLANKET PO FOR PARTS	3007500	06-10-15	Fleet Maintenance	Parts	$262.27	156023
Carquest Auto Parts	2682	7956-183250	BLANKET PO FOR PARTS	3007500	06-10-15	Fleet Maintenance	Parts	$30.42	156023
Carquest Auto Parts	2682	7956-183252	BLANKET PO FOR PARTS	3007500	06-10-15	Fleet Maintenance	Parts	$133.51	156023
Carquest Auto Parts	2682	7956-183310	BLANKET PO FOR PARTS	3007500	06-10-15	Fleet Maintenance	Parts	$82.34	156023
Carquest Auto Parts	2682	7956-183354	BLANKET PO FOR PARTS	3007500	06-10-15	Fleet Maintenance	Parts	$16.89	156023
Carquest Auto Parts	2682	7956-183408	BLANKET PO FOR PARTS	3007500	06-10-15	Fleet Maintenance	Parts	$20.25	156023
Carquest Auto Parts	2682	7956-183452	BLANKET PO FOR PARTS	3007500	06-10-15	Fleet Maintenance	Parts	$(25.13)	156023
Carquest Auto Parts	2682	7956-183487	BLANKET PO FOR PARTS	3007500	06-10-15	Fleet Maintenance	Parts	$15.58	156023
Carquest Auto Parts	2682	7956-183497	BLANKET PO FOR PARTS	3007500	06-10-15	Fleet Maintenance	Parts	$15.12	156023
Carquest Auto Parts	2682	7956-183500	BLANKET PO FOR PARTS	3007500	06-10-15	Fleet Maintenance	Parts	$26.82	156023
Carquest Auto Parts	2682	7956-183514	BLANKET PO FOR PARTS	3007500	06-10-15	Fleet Maintenance	Parts	$15.58	156023
Carquest Auto Parts	2682	7956-183543	BLANKET PO FOR PARTS	3007500	06-10-15	Fleet Maintenance	Parts	$1.00	156023
Carquest Auto Parts	2682	7956-183546	BLANKET PO FOR BATTERIES	3007500	06-10-15	Fleet Maintenance	Batteries	$(120.59)	155759
Carquest Auto Parts	2682	7956-183563	BLANKET PO FOR PARTS	3007547	06-17-15	Fleet Maintenance	Parts	$17.18	156023
Carquest Auto Parts	2682	7956-183580	BLANKET PO FOR PARTS	3007547	06-17-15	Fleet Maintenance	Parts	$4.10	156023
Carquest Auto Parts	2682	7956-183598	BLANKET PO FOR PARTS	3007547	06-17-15	Fleet Maintenance	Parts	$267.52	156023
Carquest Auto Parts	2682	7956-183668	BLANKET PO FOR PARTS	3007547	06-17-15	Fleet Maintenance	Parts	$25.90	156023
Carquest Auto Parts	2682	7956-183730	BLANKET PO FOR PARTS	3007547	06-17-15	Fleet Maintenance	Parts	$5.59	156023
Carquest Auto Parts	2682	7956-183748	BLANKET PO FOR BATTERIES	3007547	06-17-15	Fleet Maintenance	Batteries	$95.59	155759
Carquest Auto Parts	2682	7956-183753	BLANKET PO FOR BATTERIES	3007547	06-17-15	Fleet Maintenance	Batteries	$.01	155759
Carquest Auto Parts	2682	7956-183765	BLANKET PO FOR BATTERIES	3007547	06-17-15	Fleet Maintenance	Batteries	$(20.00)	155759
Carquest Auto Parts	2682	7956-183770	BLANKET PO FOR PARTS	3007547	06-17-15	Fleet Maintenance	Parts	$10.06	156023
Carquest Auto Parts	2682	7956-183775	BLANKET PO FOR BATTERIES	3007547	06-17-15	Fleet Maintenance	Batteries	$(20.00)	155759
Carquest Auto Parts	2682	7956-183776	BLANKET PO FOR PARTS	3007547	06-17-15	Fleet Maintenance	Parts	$14.01	156023
Carquest Auto Parts	2682	7956-183841	BLANKET PO FOR PARTS	3007547	06-17-15	Fleet Maintenance	Parts	$20.89	156023
Carquest Auto Parts	2682	7956-183868	BLANKET PO FOR PARTS	3007547	06-17-15	Fleet Maintenance	Parts	$10.44	156023
Carquest Auto Parts	2682	7956-183899	BLANKET PO FOR PAINT SUPPLIES	3007547	06-17-15	Fleet Maintenance	Parts	$253.04	154688
Carquest Auto Parts	2682	7956-183900	BLANKET PO FOR PAINT SUPPLIES	3007547	06-17-15	Fleet Maintenance	Parts	$43.18	154688
Carquest Auto Parts	2682	7956-183901	BLANKET PO FOR PAINT SUPPLIES	3007547	06-17-15	Fleet Maintenance	Parts	$80.62	154688
Carquest Auto Parts	2682	7956-183936	BLANKET PO FOR PARTS	3007547	06-17-15	Fleet Maintenance	Parts	$8.23	156023
Carquest Auto Parts	2682	7956-183966	BLANKET PO FOR PARTS	3007547	06-17-15	Fleet Maintenance	Parts	$227.71	156023
Carquest Auto Parts	2682	7956-183972	BLANKET PO FOR PARTS	3007547	06-17-15	Fleet Maintenance	Parts	$13.68	156023
Carquest Auto Parts	2682	7956-183989	BLANKET PO FOR PARTS	3007547	06-17-15	Fleet Maintenance	Parts	$32.72	156023
Carquest Auto Parts	2682	7956-184061	BLANKET PO FOR PAINT SUPPLIES	3007594	06-24-15	Fleet Maintenance	Parts	$44.14	154688
Carquest Auto Parts	2682	7956-184144	BLANKET PO FOR PARTS	3007594	06-24-15	Fleet Maintenance	Parts	$109.44	156023
Carquest Auto Parts	2682	7956-184160	BLANKET PO FOR PARTS	3007594	06-24-15	Fleet Maintenance	Parts	$29.70	156023
Carquest Auto Parts	2682	7956-184164	BLANKET PO FOR PARTS	3007594	06-24-15	Fleet Maintenance	Parts	$11.52	156023
Carquest Auto Parts	2682	7956-184188	BLANKET PO FOR PARTS	3007594	06-24-15	Fleet Maintenance	Parts	$487.32	156023
Carquest Auto Parts	2682	7956-184195	BLANKET PO FOR PARTS	3007594	06-24-15	Fleet Maintenance	Parts	$80.02	156023
Carquest Auto Parts	2682	7956-184196	BLANKET PO FOR BATTERIES	3007594	06-24-15	Fleet Maintenance	Batteries	$109.39	155759
Carquest Auto Parts	2682	7956-184197	BLANKET PO FOR PARTS	3007594	06-24-15	Fleet Maintenance	Parts	$47.88	156023
Carquest Auto Parts	2682	7956-184262	BLANKET PO FOR BATTERIES	3007594	06-24-15	Fleet Maintenance	Batteries	$(10.00)	155759
Carquest Auto Parts	2682	7956-184277	BLANKET PO FOR PARTS	3007594	06-24-15	Fleet Maintenance	Parts	$69.99	156023
Carquest Auto Parts	2682	7956-184292	BLANKET PO FOR BATTERIES	3007594	06-24-15	Fleet Maintenance	Batteries	$(40.00)	155759
Carquest Auto Parts	2682	7956-184294	BLANKET PO FOR BATTERIES	3007594	06-24-15	Fleet Maintenance	Batteries	$(40.00)	155759
Carquest Auto Parts	2682	7956-184304	BLANKET PO FOR PARTS	3007594	06-24-15	Fleet Maintenance	Parts	$80.38	156023
Carquest Auto Parts	2682	7956-184444	BLANKET PO FOR PARTS	3007594	06-24-15	Fleet Maintenance	Parts	$118.55	156023
Carquest Auto Parts	2682	7956-184508	BLANKET PO FOR PARTS	3007594	06-24-15	Fleet Maintenance	Parts	$11.12	156023
Carquest Auto Parts	2682	7956-184517	BLANKET PO FOR BATTERIES	3007594	06-24-15	Fleet Maintenance	Batteries	$491.76	155759
Carquest Auto Parts	2682	7956-184522	BLANKET PO FOR PARTS	3007594	06-24-15	Fleet Maintenance	Parts	$12.03	156023
Carquest Auto Parts	2682	7956-184533	BLANKET PO FOR PAINT SUPPLIES	3007594	06-24-15	Fleet Maintenance	Parts	$67.31	154688
Carquest Auto Parts	2682	7956-184568	BLANKET PO FOR PARTS	3007649	07-01-15	Fleet Maintenance	Parts	$159.51	156023
Carquest Auto Parts	2682	7956-184592	BLANKET PO FOR PARTS	3007649	07-01-15	Fleet Maintenance	Parts	$20.46	156023

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-184718	BLANKET PO FOR PARTS	3007649	07-01-15	Fleet Maintenance	Parts	$8.63	156023
Carquest Auto Parts	2682	7956-184733	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007649	07-01-15	Fleet Maintenance	Batteries	$525.16	157013
Carquest Auto Parts	2682	7956-184734	BLANKET PO FOR PARTS	3007649	07-01-15	Fleet Maintenance	Parts	$219.01	156023
Carquest Auto Parts	2682	7956-184758	BLANKET PO FOR PARTS	3007649	07-01-15	Fleet Maintenance	Parts	$112.72	156023
Carquest Auto Parts	2682	7956-184773	Blanket PO for Paints ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007649	07-01-15	Fleet Maintenance	Parts	$99.81	156963
Carquest Auto Parts	2682	7956-184775	BLANKET PO FOR PARTS	3007649	07-01-15	Fleet Maintenance	Parts	$30.95	156023
Carquest Auto Parts	2682	7956-184800	BLANKET PO FOR PARTS	3007708	07-08-15	Fleet Maintenance	Parts	$(20.89)	156023
Carquest Auto Parts	2682	7956-184802	BLANKET PO FOR PARTS	3007708	07-08-15	Fleet Maintenance	Parts	$(11.52)	156023
Carquest Auto Parts	2682	7956-184803	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007708	07-08-15	Fleet Maintenance	Batteries	$(40.00)	157013
Carquest Auto Parts	2682	7956-184804	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007708	07-08-15	Fleet Maintenance	Batteries	$(54.00)	157013
Carquest Auto Parts	2682	7956-184805	BLANKET PO FOR PARTS	3007708	07-08-15	Fleet Maintenance	Parts	$(40.00)	156023
Carquest Auto Parts	2682	7956-184837	Blanket PO for Paints ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007649	07-01-15	Fleet Maintenance	Parts	$62.54	156963
Carquest Auto Parts	2682	7956-184852	BLANKET PO FOR PARTS	3007649	07-01-15	Fleet Maintenance	Parts	$53.12	156023
Carquest Auto Parts	2682	7956-184875	BLANKET PO FOR PARTS	3007708	07-08-15	Fleet Maintenance	Parts	$(74.88)	156023
Carquest Auto Parts	2682	7956-184876	BLANKET PO FOR PARTS	3007708	07-08-15	Fleet Maintenance	Parts	$(8.63)	156023
Carquest Auto Parts	2682	7956-184977	BLANKET PO FOR PARTS	3007708	07-08-15	Fleet Maintenance	Parts	$20.46	156023
Carquest Auto Parts	2682	7956-184983	BLANKET PO FOR PARTS	3007708	07-08-15	Fleet Maintenance	Parts	$13.79	156023
Carquest Auto Parts	2682	7956-185025	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007708	07-08-15	Fleet Maintenance	Batteries	$263.98	157013
Carquest Auto Parts	2682	7956-185032	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007708	07-08-15	Fleet Maintenance	Batteries	$95.59	157013
Carquest Auto Parts	2682	7956-185043	BLANKET PO FOR PARTS	3007708	07-08-15	Fleet Maintenance	Parts	$19.98	156023
Carquest Auto Parts	2682	7956-185044	BLANKET PO FOR PARTS	3007708	07-08-15	Fleet Maintenance	Parts	$270.18	156023
Carquest Auto Parts	2682	7956-185051	BLANKET PO FOR PARTS	3007708	07-08-15	Fleet Maintenance	Parts	$8.85	156023
Carquest Auto Parts	2682	7956-185052	BLANKET PO FOR PARTS	3007708	07-08-15	Fleet Maintenance	Parts	$9.95	156023
Carquest Auto Parts	2682	7956-185067	BLANKET PO FOR PARTS	3007708	07-08-15	Fleet Maintenance	Parts	$24.49	156023
Carquest Auto Parts	2682	7956-185078	BLANKET PO FOR PARTS	3007708	07-08-15	Fleet Maintenance	Parts	$2.34	156023
Carquest Auto Parts	2682	7956-185091	BLANKET PO FOR PARTS	3007708	07-08-15	Fleet Maintenance	Parts	$68.79	156023
Carquest Auto Parts	2682	7956-185112	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007708	07-08-15	Fleet Maintenance	Batteries	$(20.00)	157013
Carquest Auto Parts	2682	7956-185113	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007708	07-08-15	Fleet Maintenance	Batteries	$(40.00)	157013
Carquest Auto Parts	2682	7956-185121	BLANKET PO FOR PARTS	3007708	07-08-15	Fleet Maintenance	Parts	$150.00	156023
Carquest Auto Parts	2682	7956-185143	BLANKET PO FOR PARTS	3007752	07-15-15	Fleet Maintenance	Parts	$43.56	156023
Carquest Auto Parts	2682	7956-185154	BLANKET PO FOR PARTS	3007752	07-15-15	Fleet Maintenance	Parts	$105.65	156023
Carquest Auto Parts	2682	7956-185156	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007708	07-08-15	Fleet Maintenance	Batteries	$341.67	157013
Carquest Auto Parts	2682	7956-185158	Blanket PO for Paints ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007708	07-08-15	Fleet Maintenance	Parts	$5.33	156963
Carquest Auto Parts	2682	7956-185161	BLANKET PO FOR PARTS	3007752	07-15-15	Fleet Maintenance	Parts	$25.65	156023
Carquest Auto Parts	2682	7956-185162	BLANKET PO FOR PARTS	3007708	07-08-15	Fleet Maintenance	Parts	$51.22	156023
Carquest Auto Parts	2682	7956-185166	BLANKET PO FOR PARTS	3007708	07-08-15	Fleet Maintenance	Parts	$43.11	156023
Carquest Auto Parts	2682	7956-185167	BLANKET PO FOR PARTS	3007708	07-08-15	Fleet Maintenance	Parts	$19.90	156023
Carquest Auto Parts	2682	7956-185172	BLANKET PO FOR PARTS	3007708	07-08-15	Fleet Maintenance	Parts	$4.68	156023
Carquest Auto Parts	2682	7956-185186	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007708	07-08-15	Fleet Maintenance	Batteries	$(20.00)	157013
Carquest Auto Parts	2682	7956-185187	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007752	07-15-15	Fleet Maintenance	Batteries	$130.59	157013
Carquest Auto Parts	2682	7956-185227	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007752	07-15-15	Fleet Maintenance	Batteries	$(130.59)	157013
Carquest Auto Parts	2682	7956-185229	BLANKET PO FOR PARTS	3007752	07-15-15	Fleet Maintenance	Parts	$8.80	156023
Carquest Auto Parts	2682	7956-185232	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007752	07-15-15	Fleet Maintenance	Batteries	$(27.00)	157013
Carquest Auto Parts	2682	7956-185351	BLANKET PO FOR PARTS	3007752	07-15-15	Fleet Maintenance	Parts	$4.24	156023
Carquest Auto Parts	2682	7956-185355	BLANKET PO FOR PARTS	3007752	07-15-15	Fleet Maintenance	Parts	$12.06	156023
Carquest Auto Parts	2682	7956-185388	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007752	07-15-15	Fleet Maintenance	Batteries	$94.89	157013
Carquest Auto Parts	2682	7956-185391	BLANKET PO FOR PARTS	3007752	07-15-15	Fleet Maintenance	Parts	$245.17	156023
Carquest Auto Parts	2682	7956-185400	Blanket PO for Paints ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007752	07-15-15	Fleet Maintenance	Parts	$32.73	156963
Carquest Auto Parts	2682	7956-185403	Blanket PO for Paints ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007752	07-15-15	Fleet Maintenance	Parts	$67.31	156963
Carquest Auto Parts	2682	7956-185416	BLANKET PO FOR PARTS	3007752	07-15-15	Fleet Maintenance	Parts	$4.82	156023
Carquest Auto Parts	2682	7956-185449	BLANKET PO FOR PARTS	3007752	07-15-15	Fleet Maintenance	Parts	$(25.65)	156023

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-185462	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007752	07-15-15	Fleet Maintenance	Parts	$20.98	157188
Carquest Auto Parts	2682	7956-185491	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007781	07-22-15	Fleet Maintenance	Parts	$10.65	157188
Carquest Auto Parts	2682	7956-185518	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007752	07-15-15	Fleet Maintenance	Batteries	$(18.00)	157013
Carquest Auto Parts	2682	7956-185519	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007752	07-15-15	Fleet Maintenance	Batteries	$(17.00)	157013
Carquest Auto Parts	2682	7956-185520	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007752	07-15-15	Fleet Maintenance	Batteries	$(20.00)	157013
Carquest Auto Parts	2682	7956-185524	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007752	07-15-15	Fleet Maintenance	Batteries	$(18.00)	157013
Carquest Auto Parts	2682	7956-185545	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007781	07-22-15	Fleet Maintenance	Parts	$253.39	157188
Carquest Auto Parts	2682	7956-185568	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007752	07-15-15	Fleet Maintenance	Parts	$3.49	157188
Carquest Auto Parts	2682	7956-185614	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007752	07-15-15	Fleet Maintenance	Parts	$40.08	157188
Carquest Auto Parts	2682	7956-185703	Blanket PO for Paints ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007971	08-19-15	Fleet Maintenance	Parts	$269.66	156963
Carquest Auto Parts	2682	7956-185758	Blanket PO for Paints ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007781	07-22-15	Fleet Maintenance	Parts	$84.45	156963
Carquest Auto Parts	2682	7956-185932	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007781	07-22-15	Fleet Maintenance	Parts	$25.47	157188
Carquest Auto Parts	2682	7956-185974	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007781	07-22-15	Fleet Maintenance	Parts	$62.05	157188
Carquest Auto Parts	2682	7956-185977	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007781	07-22-15	Fleet Maintenance	Parts	$62.05	157188
Carquest Auto Parts	2682	7956-185989	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007835	07-29-15	Fleet Maintenance	Parts	$(14.27)	157188
Carquest Auto Parts	2682	7956-186091	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007781	07-22-15	Fleet Maintenance	Batteries	$222.22	157013
Carquest Auto Parts	2682	7956-186100	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007781	07-22-15	Fleet Maintenance	Parts	$95.79	157188
Carquest Auto Parts	2682	7956-186229	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007835	07-29-15	Fleet Maintenance	Parts	$10.19	157188
Carquest Auto Parts	2682	7956-186233	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007835	07-29-15	Fleet Maintenance	Parts	$157.42	157188
Carquest Auto Parts	2682	7956-186270	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007835	07-29-15	Fleet Maintenance	Batteries	$(18.00)	157013
Carquest Auto Parts	2682	7956-186313	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007835	07-29-15	Fleet Maintenance	Parts	$19.59	157188
Carquest Auto Parts	2682	7956-186327	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007835	07-29-15	Fleet Maintenance	Parts	$24.46	157188
Carquest Auto Parts	2682	7956-186365	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007879	08-05-15	Fleet Maintenance	Parts	$30.79	157188
Carquest Auto Parts	2682	7956-186417	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007879	08-05-15	Fleet Maintenance	Parts	$30.79	157188
Carquest Auto Parts	2682	7956-186581	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007835	07-29-15	Fleet Maintenance	Parts	$312.47	157188
Carquest Auto Parts	2682	7956-186658	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007879	08-05-15	Fleet Maintenance	Parts	$74.79	157188
Carquest Auto Parts	2682	7956-186673	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007879	08-05-15	Fleet Maintenance	Parts	$(30.79)	157188
Carquest Auto Parts	2682	7956-186678	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007879	08-05-15	Fleet Maintenance	Batteries	$(18.00)	157013
Carquest Auto Parts	2682	7956-186678	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007879	08-05-15	Fleet Maintenance	Parts	$(18.00)	157188
Carquest Auto Parts	2682	7956-186684	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007879	08-05-15	Fleet Maintenance	Batteries	$(20.00)	157013
Carquest Auto Parts	2682	7956-186685	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007879	08-05-15	Fleet Maintenance	Batteries	$(113.89)	157013
Carquest Auto Parts	2682	7956-186708	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007879	08-05-15	Fleet Maintenance	Batteries	$222.22	157013
Carquest Auto Parts	2682	7956-186714	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007879	08-05-15	Fleet Maintenance	Parts	$107.57	157188
Carquest Auto Parts	2682	7956-186715	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007879	08-05-15	Fleet Maintenance	Parts	$6.15	157188
Carquest Auto Parts	2682	7956-186739	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007879	08-05-15	Fleet Maintenance	Parts	$222.78	157188
Carquest Auto Parts	2682	7956-186746	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007879	08-05-15	Fleet Maintenance	Batteries	$107.09	157013
Carquest Auto Parts	2682	7956-186768	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007879	08-05-15	Fleet Maintenance	Parts	$152.86	157188
Carquest Auto Parts	2682	7956-186790	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007879	08-05-15	Fleet Maintenance	Batteries	$97.71	157013

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-186811	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007879	08-05-15	Fleet Maintenance	Parts	$34.32	157188
Carquest Auto Parts	2682	7956-186817	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007924	08-12-15	Fleet Maintenance	Batteries	$(20.00)	157013
Carquest Auto Parts	2682	7956-186820	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007924	08-12-15	Fleet Maintenance	Parts	$(222.78)	157188
Carquest Auto Parts	2682	7956-186901	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007924	08-12-15	Fleet Maintenance	Batteries	$(107.09)	157013
Carquest Auto Parts	2682	7956-186975	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007924	08-12-15	Fleet Maintenance	Batteries	$95.02	157013
Carquest Auto Parts	2682	7956-186981	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007924	08-12-15	Fleet Maintenance	Parts	$12.34	157188
Carquest Auto Parts	2682	7956-186986	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007924	08-12-15	Fleet Maintenance	Parts	$52.24	157188
Carquest Auto Parts	2682	7956-186987	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007924	08-12-15	Fleet Maintenance	Batteries	$(38.00)	157013
Carquest Auto Parts	2682	7956-187012	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007924	08-12-15	Fleet Maintenance	Batteries	$379.56	157013
Carquest Auto Parts	2682	7956-187013	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007924	08-12-15	Fleet Maintenance	Parts	$268.13	157188
Carquest Auto Parts	2682	7956-187036	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007924	08-12-15	Fleet Maintenance	Parts	$5.61	157188
Carquest Auto Parts	2682	7956-187040	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007924	08-12-15	Fleet Maintenance	Parts	$3.72	157188
Carquest Auto Parts	2682	7956-187054	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007924	08-12-15	Fleet Maintenance	Batteries	$253.04	157013
Carquest Auto Parts	2682	7956-187055	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007924	08-12-15	Fleet Maintenance	Parts	$11.91	157188
Carquest Auto Parts	2682	7956-187088	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007924	08-12-15	Fleet Maintenance	Parts	$154.44	157188
Carquest Auto Parts	2682	7956-187223	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007924	08-12-15	Fleet Maintenance	Batteries	$475.26	157013
Carquest Auto Parts	2682	7956-1872336	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007924	08-12-15	Fleet Maintenance	Parts	$238.08	157188
Carquest Auto Parts	2682	7956-187269	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007924	08-12-15	Fleet Maintenance	Parts	$5.76	157188
Carquest Auto Parts	2682	7956-187307	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007924	08-12-15	Fleet Maintenance	Parts	$(25.58)	157188
Carquest Auto Parts	2682	7956-187308	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007924	08-12-15	Fleet Maintenance	Batteries	$(40.00)	157013
Carquest Auto Parts	2682	7956-187311	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007924	08-12-15	Fleet Maintenance	Batteries	$(40.00)	157013
Carquest Auto Parts	2682	7956-187312		3007924	08-12-15	Fleet Maintenance	Batteries	$(20.00)	157013
Carquest Auto Parts	2682	7956-187314	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007924	08-12-15	Fleet Maintenance	Batteries	$(20.00)	157013
Carquest Auto Parts	2682	7956-187315	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007924	08-12-15	Fleet Maintenance	Batteries	$131.51	157013
Carquest Auto Parts	2682	7956-187316	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007924	08-12-15	Fleet Maintenance	Parts	$(9.59)	157188
Carquest Auto Parts	2682	7956-187403	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007924	08-12-15	Fleet Maintenance	Batteries	$394.53	157013
Carquest Auto Parts	2682	7956-187442	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007924	08-12-15	Fleet Maintenance	Parts	$202.09	157188
Carquest Auto Parts	2682	7956-187531	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007971	08-19-15	Fleet Maintenance	Parts	$44.19	157188
Carquest Auto Parts	2682	7956-187559	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007971	08-19-15	Fleet Maintenance	Parts	$15.84	157188
Carquest Auto Parts	2682	7956-187583	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007971	08-19-15	Fleet Maintenance	Batteries	$47.51	157013
Carquest Auto Parts	2682	7956-187584	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007971	08-19-15	Fleet Maintenance	Batteries	$475.26	157013
Carquest Auto Parts	2682	7956-187585	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007971	08-19-15	Fleet Maintenance	Batteries	$47.51	157013
Carquest Auto Parts	2682	7956-187589	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007971	08-19-15	Fleet Maintenance	Parts	$208.98	157188
Carquest Auto Parts	2682	7956-187598	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007971	08-19-15	Fleet Maintenance	Batteries	$(40.00)	157013
Carquest Auto Parts	2682	7956-187599	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007971	08-19-15	Fleet Maintenance	Batteries	$(10.00)	157013
Carquest Auto Parts	2682	7956-187601	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007971	08-19-15	Fleet Maintenance	Batteries	$(81.00)	157013
Carquest Auto Parts	2682	7956-187602	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007971	08-19-15	Fleet Maintenance	Batteries	$(40.00)	157013
Carquest Auto Parts	2682	7956-187618	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007971	08-19-15	Fleet Maintenance	Parts	$(44.19)	157188
Carquest Auto Parts	2682	7956-187637	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008026	08-26-15	Fleet Maintenance	Parts	$148.27	157188

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-187651	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007971	08-19-15	Fleet Maintenance	Parts	$23.76	157188
Carquest Auto Parts	2682	7956-187677	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008026	08-26-15	Fleet Maintenance	Parts	$(65.69)	157188
Carquest Auto Parts	2682	7956-187690	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008026	08-26-15	Fleet Maintenance	Batteries	$(10.00)	157607
Carquest Auto Parts	2682	7956-187729	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008026	08-26-15	Fleet Maintenance	Parts	$36.68	157188
Carquest Auto Parts	2682	7956-187813	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008026	08-26-15	Fleet Maintenance	Parts	$3.52	157188
Carquest Auto Parts	2682	7956-187814	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008026	08-26-15	Fleet Maintenance	Parts	$19.61	157188
Carquest Auto Parts	2682	7956-187818	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008026	08-26-15	Fleet Maintenance	Parts	$251.61	157188
Carquest Auto Parts	2682	7956-187828	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008026	08-26-15	Fleet Maintenance	Parts	$4.29	157188
Carquest Auto Parts	2682	7956-187830	Blanket PO for Paints ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008026	08-26-15	Fleet Maintenance	Parts	$91.36	156963
Carquest Auto Parts	2682	7956-187867	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008026	08-26-15	Fleet Maintenance	Batteries	$(40.00)	157607
Carquest Auto Parts	2682	7956-187877	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008026	08-26-15	Fleet Maintenance	Batteries	$333.33	157607
Carquest Auto Parts	2682	7956-187878	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008026	08-26-15	Fleet Maintenance	Parts	$303.70	157188
Carquest Auto Parts	2682	7956-187946	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008026	08-26-15	Fleet Maintenance	Parts	$1.60	157188
Carquest Auto Parts	2682	7956-187965	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008026	08-26-15	Fleet Maintenance	Parts	$11.18	157188
Carquest Auto Parts	2682	7956-187997	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008071	09-02-15	Fleet Maintenance	Batteries	$234.88	157607
Carquest Auto Parts	2682	7956-187998	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008071	09-02-15	Fleet Maintenance	Batteries	$234.88	157607
Carquest Auto Parts	2682	7956-188002	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008071	09-02-15	Fleet Maintenance	Batteries	$376.51	157607
Carquest Auto Parts	2682	7956-188007	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008071	09-02-15	Fleet Maintenance	Batteries	$(20.00)	157607
Carquest Auto Parts	2682	7956-188008	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008071	09-02-15	Fleet Maintenance	Batteries	$(27.00)	157607
Carquest Auto Parts	2682	7956-188009	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008071	09-02-15	Fleet Maintenance	Batteries	$(40.00)	157607
Carquest Auto Parts	2682	7956-188012	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008071	09-02-15	Fleet Maintenance	Parts	$8.58	157188
Carquest Auto Parts	2682	7956-188037	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008071	09-02-15	Fleet Maintenance	Parts	$175.59	157188
Carquest Auto Parts	2682	7956-188072	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008071	09-02-15	Fleet Maintenance	Parts	$2.06	157188
Carquest Auto Parts	2682	7956-188077	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008071	09-02-15	Fleet Maintenance	Parts	$1.60	157188
Carquest Auto Parts	2682	7956-188090	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008071	09-02-15	Fleet Maintenance	Parts	$9.90	157188
Carquest Auto Parts	2682	7956-188094	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008071	09-02-15	Fleet Maintenance	Parts	$105.60	157188
Carquest Auto Parts	2682	7956-188152	Blanket PO for Paints ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008071	09-02-15	Fleet Maintenance	Parts	$71.66	156963
Carquest Auto Parts	2682	7956-188176	Blanket PO for Paints ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008071	09-02-15	Fleet Maintenance	Parts	$37.71	156963
Carquest Auto Parts	2682	7956-188177	Blanket PO for Paints ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008071	09-02-15	Fleet Maintenance	Parts	$45.06	156963
Carquest Auto Parts	2682	7956-188254	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008071	09-02-15	Fleet Maintenance	Parts	$24.46	157188
Carquest Auto Parts	2682	7956-188266	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008071	09-02-15	Fleet Maintenance	Batteries	$(20.00)	157607
Carquest Auto Parts	2682	7956-188284	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008071	09-02-15	Fleet Maintenance	Batteries	$(54.00)	157607
Carquest Auto Parts	2682	7956-188305	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008071	09-02-15	Fleet Maintenance	Batteries	$222.22	157607
Carquest Auto Parts	2682	7956-188307	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008071	09-02-15	Fleet Maintenance	Parts	$249.74	157188
Carquest Auto Parts	2682	7956-188327	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008071	09-02-15	Fleet Maintenance	Parts	$6.07	157188
Carquest Auto Parts	2682	7956-188350	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008071	09-02-15	Fleet Maintenance	Parts	$3.30	157188
Carquest Auto Parts	2682	7956-188390	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008071	09-02-15	Fleet Maintenance	Batteries	$107.76	157607
Carquest Auto Parts	2682	7956-188396	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008071	09-02-15	Fleet Maintenance	Parts	$6.88	157188

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-188408	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008071	09-02-15	Fleet Maintenance	Parts	$20.13	157188
Carquest Auto Parts	2682	7956-188410	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008071	09-02-15	Fleet Maintenance	Parts	$13.49	157188
Carquest Auto Parts	2682	7956-188411	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008071	09-02-15	Fleet Maintenance	Parts	$5.08	157188
Carquest Auto Parts	2682	7956-188421	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008071	09-02-15	Fleet Maintenance	Parts	$12.04	157188
Carquest Auto Parts	2682	7956-188423	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008071	09-02-15	Fleet Maintenance	Batteries	$104.41	157607
Carquest Auto Parts	2682	7956-188432	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008071	09-02-15	Fleet Maintenance	Parts	$9.90	157188
Carquest Auto Parts	2682	7956-188450	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008071	09-02-15	Fleet Maintenance	Parts	$1.60	157188
Carquest Auto Parts	2682	7956-188456	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008071	09-02-15	Fleet Maintenance	Batteries	$(20.00)	157607
Carquest Auto Parts	2682	7956-188458	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008071	09-02-15	Fleet Maintenance	Batteries	$(20.00)	157607
Carquest Auto Parts	2682	7956-188461	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008071	09-02-15	Fleet Maintenance	Parts	$15.36	157188
Carquest Auto Parts	2682	7956-188473	Blanket PO for Paints ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008071	09-02-15	Fleet Maintenance	Parts	$22.53	156963
Carquest Auto Parts	2682	7956-188475	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008071	09-02-15	Fleet Maintenance	Batteries	$(20.00)	157607
Carquest Auto Parts	2682	7956-188478	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008071	09-02-15	Fleet Maintenance	Batteries	$586.37	157607
Carquest Auto Parts	2682	7956-188498	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008071	09-02-15	Fleet Maintenance	Parts	$298.39	157188
Carquest Auto Parts	2682	7956-188516	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008071	09-02-15	Fleet Maintenance	Batteries	$(107.76)	157607
Carquest Auto Parts	2682	7956-188517	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008071	09-02-15	Fleet Maintenance	Batteries	$(104.41)	157607
Carquest Auto Parts	2682	7956-188520	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008071	09-02-15	Fleet Maintenance	Batteries	$(40.00)	157607
Carquest Auto Parts	2682	7956-188532	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008071	09-02-15	Fleet Maintenance	Parts	$10.23	157188
Carquest Auto Parts	2682	7956-188630	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008071	09-02-15	Fleet Maintenance	Batteries	$289.22	157607
Carquest Auto Parts	2682	7956-188663	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008071	09-02-15	Fleet Maintenance	Parts	$125.27	157188
Carquest Auto Parts	2682	7956-188674	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008071	09-02-15	Fleet Maintenance	Parts	$27.86	157188
Carquest Auto Parts	2682	7956-188745	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008119	09-09-15	Fleet Maintenance	Parts	$66.00	157188
Carquest Auto Parts	2682	7956-188782	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008119	09-09-15	Fleet Maintenance	Parts	$13.00	157188
Carquest Auto Parts	2682	7956-188788	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008119	09-09-15	Fleet Maintenance	Parts	$45.54	157188
Carquest Auto Parts	2682	7956-188798	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008157	09-16-15	Fleet Maintenance	Batteries	$(54.00)	157607
Carquest Auto Parts	2682	7956-188799	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008157	09-16-15	Fleet Maintenance	Batteries	$(20.00)	157607
Carquest Auto Parts	2682	7956-188889	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008119	09-09-15	Fleet Maintenance	Parts	$117.32	157188
Carquest Auto Parts	2682	7956-188905	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008157	09-16-15	Fleet Maintenance	Batteries	$(40.00)	157607
Carquest Auto Parts	2682	7956-188906	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008157	09-16-15	Fleet Maintenance	Parts	$(27.86)	157829
Carquest Auto Parts	2682	7956-188942	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008119	09-09-15	Fleet Maintenance	Parts	$143.28	157188
Carquest Auto Parts	2682	7956-188943	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008119	09-09-15	Fleet Maintenance	Parts	$244.36	157829
Carquest Auto Parts	2682	7956-188999	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008119	09-09-15	Fleet Maintenance	Parts	$20.69	157829
Carquest Auto Parts	2682	7956-189016	Blanket PO for Paints ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008157	09-16-15	Fleet Maintenance	Parts	$22.53	156963
Carquest Auto Parts	2682	7956-189098	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008157	09-16-15	Fleet Maintenance	Batteries	$263.02	157607
Carquest Auto Parts	2682	7956-189119	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008157	09-16-15	Fleet Maintenance	Parts	$17.99	157829
Carquest Auto Parts	2682	7956-189132	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008157	09-16-15	Fleet Maintenance	Batteries	$(20.00)	157607
Carquest Auto Parts	2682	7956-189191	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008157	09-16-15	Fleet Maintenance	Parts	$210.54	157829
Carquest Auto Parts	2682	7956-189192	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008157	09-16-15	Fleet Maintenance	Batteries	$119.15	157607

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-189221	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008157	09-16-15	Fleet Maintenance	Parts	$205.65	157829
Carquest Auto Parts	2682	7956-189270	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008157	09-16-15	Fleet Maintenance	Parts	$5.58	157829
Carquest Auto Parts	2682	7956-189271	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008157	09-16-15	Fleet Maintenance	Parts	$4.60	157829
Carquest Auto Parts	2682	7956-189288	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008157	09-16-15	Fleet Maintenance	Parts	$101.60	157829
Carquest Auto Parts	2682	7956-189303	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008157	09-16-15	Fleet Maintenance	Parts	$46.52	157829
Carquest Auto Parts	2682	7956-189362	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008157	09-16-15	Fleet Maintenance	Parts	$85.45	157829
Carquest Auto Parts	2682	7956-189373	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008157	09-16-15	Fleet Maintenance	Batteries	$107.76	157607
Carquest Auto Parts	2682	7956-189413	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008205	09-23-15	Fleet Maintenance	Parts	$6.64	157829
Carquest Auto Parts	2682	7956-189507	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008205	09-23-15	Fleet Maintenance	Parts	$44.99	157829
Carquest Auto Parts	2682	7956-189509	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008205	09-23-15	Fleet Maintenance	Batteries	$(20.00)	157607
Carquest Auto Parts	2682	7956-189524	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008205	09-23-15	Fleet Maintenance	Batteries	$280.44	157607
Carquest Auto Parts	2682	7956-189532	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008205	09-23-15	Fleet Maintenance	Batteries	$(126.52)	157607
Carquest Auto Parts	2682	7956-189541	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008205	09-23-15	Fleet Maintenance	Parts	$3.49	157829
Carquest Auto Parts	2682	7956-189542	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008205	09-23-15	Fleet Maintenance	Parts	$218.24	157829
Carquest Auto Parts	2682	7956-189548	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008205	09-23-15	Fleet Maintenance	Batteries	$17.00	157607
Carquest Auto Parts	2682	7956-189549	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008205	09-23-15	Fleet Maintenance	Batteries	$20.00	157607
Carquest Auto Parts	2682	7956-189552	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008205	09-23-15	Fleet Maintenance	Batteries	$(111.11)	157607
Carquest Auto Parts	2682	7956-189553	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008205	09-23-15	Fleet Maintenance	Batteries	$(111.11)	157607
Carquest Auto Parts	2682	7956-189560	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008205	09-23-15	Fleet Maintenance	Parts	$154.40	157829
Carquest Auto Parts	2682	7956-189561	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008205	09-23-15	Fleet Maintenance	Batteries	$222.22	157607
Carquest Auto Parts	2682	7956-189586	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008205	09-23-15	Fleet Maintenance	Parts	$(6.64)	157829
Carquest Auto Parts	2682	7956-189590	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008205	09-23-15	Fleet Maintenance	Parts	$(7.04)	157829
Carquest Auto Parts	2682	7956-189594	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008205	09-23-15	Fleet Maintenance	Batteries	$(17.00)	157607
Carquest Auto Parts	2682	7956-189613	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008205	09-23-15	Fleet Maintenance	Parts	$27.61	157829
Carquest Auto Parts	2682	7956-189614	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008205	09-23-15	Fleet Maintenance	Parts	$14.68	157829
Carquest Auto Parts	2682	7956-189621	Blanket PO for Paints ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008205	09-23-15	Fleet Maintenance	Parts	$196.69	156963
Carquest Auto Parts	2682	7956-189632	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008260	09-30-15	Fleet Maintenance	Batteries	$(20.00)	157607
Carquest Auto Parts	2682	7956-189651	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008205	09-23-15	Fleet Maintenance	Batteries	$(54.00)	157607
Carquest Auto Parts	2682	7956-189679	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008205	09-23-15	Fleet Maintenance	Parts	$28.70	157829
Carquest Auto Parts	2682	7956-189738	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008260	09-30-15	Fleet Maintenance	Batteries	$(112.89)	157607
Carquest Auto Parts	2682	7956-189749	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008260	09-30-15	Fleet Maintenance	Batteries	$(111.11)	157607
Carquest Auto Parts	2682	7956-189755	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008205	09-23-15	Fleet Maintenance	Parts	$8.74	157829
Carquest Auto Parts	2682	7956-189756	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008205	09-23-15	Fleet Maintenance	Parts	$2.06	157829
Carquest Auto Parts	2682	7956-189759	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008205	09-23-15	Fleet Maintenance	Parts	$36.16	157829
Carquest Auto Parts	2682	7956-189760	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008205	09-23-15	Fleet Maintenance	Parts	$69.28	157829
Carquest Auto Parts	2682	7956-189779	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008205	09-23-15	Fleet Maintenance	Parts	$4.75	157829
Carquest Auto Parts	2682	7956-189811	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008260	09-30-15	Fleet Maintenance	Parts	$8.74	157829
Carquest Auto Parts	2682	7956-189812	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008260	09-30-15	Fleet Maintenance	Parts	$8.54	157829

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-189847	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008260	09-30-15	Fleet Maintenance	Batteries	$119.15	157607
Carquest Auto Parts	2682	7956-189853	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008260	09-30-15	Fleet Maintenance	Parts	$385.18	157829
Carquest Auto Parts	2682	7956-189864	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008260	09-30-15	Fleet Maintenance	Parts	$11.03	157829
Carquest Auto Parts	2682	7956-189871	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008260	09-30-15	Fleet Maintenance	Parts	$(28.70)	157829
Carquest Auto Parts	2682	7956-189960	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008260	09-30-15	Fleet Maintenance	Parts	$244.62	157829
Carquest Auto Parts	2682	7956-189969	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008260	09-30-15	Fleet Maintenance	Parts	$5.61	157829
Carquest Auto Parts	2682	7956-189984	Blanket PO for Batteries *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008260	09-30-15	Fleet Maintenance	Batteries	$222.22	158056
Carquest Auto Parts	2682	7956-189986	Blanket PO for Paints ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008260	09-30-15	Fleet Maintenance	Parts	$5.33	156963
Carquest Auto Parts	2682	7956-189987	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008260	09-30-15	Fleet Maintenance	Parts	$138.03	157829
Carquest Auto Parts	2682	7956-190006	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008260	09-30-15	Fleet Maintenance	Parts	$3.36	157829
Carquest Auto Parts	2682	7956-190020	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@Wilco.org****	3008260	09-30-15	Fleet Maintenance	Parts	$341.96	158055
Carquest Auto Parts	2682	7956-190055	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008260	09-30-15	Fleet Maintenance	Parts	$2.14	157829
Carquest Auto Parts	2682	7956-190079	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008260	09-30-15	Fleet Maintenance	Parts	$9.09	157829
Carquest Auto Parts	2682	7956-190085	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008260	09-30-15	Fleet Maintenance	Parts	$(35.00)	157829
Carquest Auto Parts	2682	7956-190206	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008260	09-30-15	Fleet Maintenance	Parts	$5.47	157829
Carquest Auto Parts	2682	796-184604	BLANKET PO FOR PARTS	3007649	07-01-15	Fleet Maintenance	Parts	$160.11	156023
Carquest Auto Parts	2682	7965-189653	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008205	09-23-15	Fleet Maintenance	Parts	$9.77	157829
Carquest Auto Parts	2682	7965-189667	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008205	09-23-15	Fleet Maintenance	Parts	$5.92	157829
Carrie C Townsend	11323	13-05845-2	C#13-05845-2, REPORTER'S RECORD, CC#2	412884	01-13-15	County Courts At Law	Transcripts	$90.00	
Carrie C Townsend	11323	13-07489-2	C#13-07489-2, PREPARATION OF TRANSCRIPT (1) FOR PRETRIAL HEARING ON JAN 8/15, FERNANDO SANCHEZ, CC#2	422783	08-25-15	County Courts At Law	Transcripts	$65.00	
Carrie C Townsend	11323	14-063602	PREPARATION OF TWO TRANSCRIPTS FOR TRIAL EXPENSE, DEC 11/14 & JAN 7/15, C/ATTY	414091	02-10-15	County Attorney	Trial Expenses	$148.50	
Carrie C Townsend	11323	FEDOROV	C#10-1363-FC2, REPORTER'S RECORD, CC#2	410572	11-25-14	County Courts At Law	Transcripts	$3,013.55	
Carrie C Townsend	11323	FERGUSON	C#13-09114-2, REPORTER'S RECORD, C/ATTY	410039	11-10-14	County Attorney	Trial Expenses	$115.50	
Carrie Lynn Smith	44368	14-05139-2	C#14-05139-2, RESTITUTION, ASHLEY GUTIERREZ, C/ATTY	421188	07-21-15	Default	Due To Others-Ca Restitut	$1,651.52	
Carrington Roofing	43532	10/29/14	CENTRAL TEXAS TREATMENT CENTER	410960	12-02-14	Commissioners Court	P&G-Capital	$90,111.00	
Carrington Roofing	43532	2	CENTRAL TEXAS TREATMENT CENTER	411223	12-09-14	Commissioners Court	P&G-Capital	$1,797.00	
Carter Boyd Lisson & Hohensee	43843	38455	OVERPAYMENT, C/CLK	414324	02-17-15	Default	Fees Of Office, Co. Clerk	$15.00	
Carter'S Kids Residential Treatment Center Llc	35517	JUL 15;CIA	CLOTHING-CHILD WELFARE	421852	08-04-15	Child Welfare	Clothing	$300.00	
Carter'S Kids Residential Treatment Center Llc	35517	MAR 15;CIA	CLOTHING-CHILD WELFARE	416045	03-31-15	Child Welfare	Clothing	$250.00	
Carter'S Kids Residential Treatment Center Llc	35517	MAR 15;MLM	CLOTHING-CHILD WELFARE	416046	03-31-15	Child Welfare	Clothing	$250.00	
Carter, Anthony J	21804	01/28/15	JAN 20-23/15, EXP REIMB, SHF	414051	02-10-15	Support Services Division	Training, Conf., Seminars	$140.00	
Carter, Anthony J	21804	08/21/15	AUG 16-20/15, EXP REIMB, SHF	423382	09-08-15	County Sheriff	State Law Enforc Training	$180.00	
Carter, Kristen N	42154	10/01/14	SEP 16-19/14, EXP REIMB, D/ATTY	409557	10-28-14	District Attorney	Training, Conf., Seminars	$554.40	
Carter, Theresia E	32257	03/18/15	MAR 9-12/15, EXP REIMB, EMS	416595	04-07-15	Ems	Training, Conf., Seminars	$165.00	
Cartridge Center Inc	37974	21299	Toner Cartridges for HP Printer - CB 400A Black, CB401CR Cyan, CB403A Magenta.	3006390	11-12-14	Constable Precinct 2	Office Supplies	$420.00	153963
Casco Industries Inc	18155	147036	PO 153260, UNIFORMS, EMER MGMT	409470	10-28-14	Emergency Management	Uniforms	$648.00	
Casco Industries Inc	18155	157722	Fitting for air hose	422200	08-11-15	Haz-Mat	Other Supplies	$54.00	156865
Casey Jackson	19160	22636	C#11-763-K277, REFUND EXTRADITION, A/PROB	422201	08-11-15	Default	Extradition Deposits	$1,000.00	
Cashway Building Materials	5699	241516	BLANKET FOR SMALL TOOLS AND EQUIPMENT	411224	12-09-14	Unified Road System	Small Equipment & Tools <	$32.76	153714
Cashway Building Materials	5699	242205	BLANKET FOR SMALL TOOLS AND EQUIPMENT	411224	12-09-14	Unified Road System	Small Equipment & Tools <	$31.98	153714
Cashway Building Materials	5699	242416	PO 154759, CREDIT FOR CEMENT ON INV#243283, R&B	417038	04-21-15	Unified Road System	Concrete/Survey Supp & Eq	$(120.00)	
Cashway Building Materials	5699	242558	BLANKET FOR SMALL TOOLS AND EQUIPMENT	412491	01-06-15	Unified Road System	Small Equipment & Tools <	$62.67	153714
Cashway Building Materials	5699	242663	BLANKET FOR CONCRETE & SURVEY SUPPLIES	413191	01-20-15	Unified Road System	Concrete/Survey Supp & Eq	$125.87	154819
Cashway Building Materials	5699	242678	PO 154819, SANDBAGS, R&B	413191	01-20-15	Unified Road System	Concrete/Survey Supp & Eq	$(54.95)	
Cashway Building Materials	5699	243283	10 PALLET DEPOSIT	411829	12-16-14	Unified Road System	Concrete/Survey Supp & Eq	$150.00	154759
Cashway Building Materials	5699	243413	BLANKET FOR CONCRETE/SURVEY SUPPLIES	411224	12-09-14	Unified Road System	Concrete/Survey Supp & Eq	$491.40	153720
Cashway Building Materials	5699	244173	BLANKET FOR CONCRETE & SURVEY SUPPLIES	417038	04-21-15	Unified Road System	Concrete/Survey Supp & Eq	$65.98	154819
Cashway Building Materials	5699	244365	BLANKET FOR FACILITY MAINTENANCE	417038	04-21-15	Unified Road System	Facility Maint. & Repair	$36.31	153716
Cashway Building Materials	5699	244930	PALLET DEPOSIT PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	417038	04-21-15	Unified Road System	Concrete/Survey Supp & Eq	$60.00	155975

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cashway Building Materials	5699	245590	PALLETS	418635	05-26-15	Unified Road System	Roadway Rehab	$300.00	156541
Cashway Building Materials	5699	245942	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PO 156541, CREDIT FOR (4) PALLETS, R&B	418635	05-26-15	Unified Road System	Roadway Rehab	$(15.00)	
Cashway Building Materials	5699	245942A	PO 157127, RTN FOR PALLET DEPOSIT, R&B	420670	07-07-15	Unified Road System	Concrete	$(45.00)	
Cashway Building Materials	5699	246822	PALLET DEPOSIT	420670	07-07-15	Unified Road System	Concrete	$120.00	157127
Cashway Building Materials	5699	246867	PO 157127, RTN FOR PALLET DEPOSIT, R&B	420670	07-07-15	Unified Road System	Concrete	$(75.00)	
Cashway Building Materials	5699	247456	2 X 2 X 8 WHITE PINE FOR THE SIGN SHOP RENOVATION CASHWAY PAULA 512-259-3843 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	421853	08-04-15	Unified Road System	Facility Maint. & Repair	$67.25	157407
Cashway Building Materials	5699	247457	20 X 100 PLASTIC SHEATH FOR CONCRETE SLAB CMF PER QUOTE CASHWAY 512-259-3843 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG	421853	08-04-15	Unified Road System	Facility Maint. & Repair	$179.76	157405
Cashway Building Materials	5699	248134	GRAY PORTLAND FOR CR 427 CASHWAY- 512-259-3843 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG	423938	09-22-15	Unified Road System	Concrete	$3,146.50	157666
Cashway Building Materials	5699	248155	4 X 8 X 3/4 SANDIED ONE SIDE PLYWOOD (23/32) CASHWAY 512-259-3843 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	423407	09-08-15	Unified Road System	Concrete/Survey Supp & Eq	$1,627.56	157679
Cashway Building Materials	5699	248585	PO 157666, PALLET DEPOSIT FOR CR 427, R&B	423938	09-22-15	Unified Road System	Concrete	$(60.00)	
Caso Document Management	31133	40564	ANNUAL SOFTWARE LICENSE RENEWAL, OCT 1/14-SEP 30/15, D/CLK	410355	11-18-14	Rcds Mgmt/Prsrv Fd-Dist Clrk	Maintenance Contracts	$1,056.00	
Caso Document Management	31133	40564	ANNUAL SOFTWARE LICENSE RENEWAL, OCT 1/14-SEP 30/15, D/CLK	410355	11-18-14	Rcds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	$1,056.00	
Caso Document Management	31133	40737	ANNUAL DISASTER RECOVERY STORAGE OF ORIGINAL MICROFILM ROLLS FOR 2014 FOR D/CLK, CTY WIDE	412258	12-19-14	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	$337.50	
Catapult Systems Llc	44101	C053420	19 ADDITIONAL HOURS @ $167/HR	418636	05-26-15	Information Technology	Professional Services	$2,004.00	156545
Catapult Systems Llc	44101	C053729	Catapult Systems LLC for consulting services	419367	06-09-15	Information Technology	Professional Services	$(417.50)	
Catapult Systems Llc	44101	C053966	CONSULTING SERVICES TO ASSIST WITH THE PLANNING, DESIGN, DEPLOYMENT, AND MIGRATION OF USERS FROM ON PREMISES EXCHANGE TO OFFICE 365 EXCHANGE ONLINE.	419676	06-16-15	Information Technology	Professional Services	$918.50	156919
Catapult Systems Llc	44101	C054271	CONSULTING SERVICES TO ASSIST WITH THE PLANNING, DESIGN, DEPLOYMENT, AND MIGRATION OF USERS FROM ON PREMISES EXCHANGE TO OFFICE 365 EXCHANGE ONLINE.	420339	06-30-15	Information Technology	Professional Services	$15,197.00	156919
Catapult Systems Llc	44101	C054614	CONSULTING SERVICES TO ASSIST WITH THE PLANNING, DESIGN, DEPLOYMENT, AND MIGRATION OF USERS FROM ON PREMISES EXCHANGE TO OFFICE 365 EXCHANGE ONLINE.	421189	07-21-15	Information Technology	Professional Services	$751.50	156919
Catapult Systems Llc	44101	C054825	CONSULTING SERVICES TO ASSIST WITH THE PLANNING, DESIGN, DEPLOYMENT, AND MIGRATION OF USERS FROM ON PREMISES EXCHANGE TO OFFICE 365 EXCHANGE ONLINE.	421854	08-04-15	Information Technology	Professional Services	$584.50	156919
Catapult Systems Llc	44101	C055132	CONSULTING SERVICES TO ASSIST WITH THE PLANNING, DESIGN, DEPLOYMENT, AND MIGRATION OF USERS FROM ON PREMISES EXCHANGE TO OFFICE 365 EXCHANGE ONLINE.	422511	08-18-15	Information Technology	Professional Services	$417.50	156919
Catapult Systems Llc	44101	C055331	CONSULTING SERVICES TO ASSIST WITH THE PLANNING, DESIGN, DEPLOYMENT, AND MIGRATION OF USERS FROM ON PREMISES EXCHANGE TO OFFICE 365 EXCHANGE ONLINE.	423101	09-01-15	Information Technology	Professional Services	$83.50	156919
Catherine F Mandell	20235	12/16/14	ELECTION WORKERS SVC CONTRACT	412885	01-13-15	Election Svs Contract	Election Judges/Clerks	$140.00	
Catherine Webre	43437	09/23/14	SEP 23/14, ELEC	409159	10-21-14	Elections	Election Judges/Clerks	$67.50	
Catherine Webre	43437	10/22/14	ELEC WORKER, ELEC	410573	11-25-14	Elections	Election Judges/Clerks	$70.00	
Catherine Webre	43437	10/25/14	ELEC WORKER, ELEC	410573	11-25-14	Elections	Election Judges/Clerks	$75.00	
Catherine Webre	43437	10/29/14	ELECTION WORKERS SVC CONTRACT	410961	12-02-14	Election Svs Contract	Election Judges/Clerks	$47.50	
Catherine Webre	43437	11/04/14	ELECTION WORKERS SVC CONTRACT	411225	12-09-14	Election Svs Contract	Election Judges/Clerks	$192.50	
Catherine Webre	43437	12/05/14	ELECTION WORKERS SVC CONTRACT	412492	01-06-15	Election Svs Contract	Election Judges/Clerks	$30.00	
Catherine Webre	43437	12/13/14	ELECTION WORKERS SVC CONTRACT	412492	01-06-15	Election Svs Contract	Election Judges/Clerks	$30.00	
Cathryn Kay Colgrove	44484	08/17/15	REIMB FOR OVERCHARGE ON ADOPTION, ANML SVC	423102	09-01-15	Default	Animal Shelter Adoption F	$50.00	
Cathy Jaster	42870	05/09/15	ELECTION WORKERS SVC CONTRACT	418637	05-26-15	Election Svs Contract	Election Judges/Clerks	$180.00	
Cavazos, Jacqueline L	44238	05/21/15	ALLEGIANCE STALE CHECK REFUND 2015	419447	06-09-15	Default	Due To Others	$32.52	
Cbm Archives Co Llc	26603	2597	Annual renewal for the license that allows access to the TxDPS CCH Archives. Renewal includes upgrades/enhancements & technical phone support for 1 year. Term 08.01.15 – 07.31.16 MJohnson / PHughey 512.943.1313	421498	07-28-15	Criminal Investigation Division	Maintenance Contracts	$210.00	156866
Cdw Government Inc	25444	NX31589	PO 153149, I PAD KEYBOARD, CONST#1	410575	11-25-14	Constable Precinct 1	Computer Equipment < $5,0	$1,076.48	
Cdw Government Inc	25444	PH65865	PO 153149, RETURNED I PAD AIR, CONST#1	410575	11-25-14	Constable Precinct 1	Computer Equipment < $5,0	$(982.70)	
Cdw Government Inc	25444	PV84017	Belkin Ipad 3rd/4th Gen Keyboard	410041	11-10-14	Constable Precinct 1	Computer Equipment < $5,0	$93.78	153646

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cdw Government Inc	25444	PW81654	PANASONIC KVS1045C DOCUMENT SCANNER	411226	12-09-14	County Auditor	Computer Equipment < $5,0	$7,194.77	153752
Cdw Government Inc	25444	QD93678	HP ENT LJ600 M602N PRINTER CONTRACT TEXAS HP DIR-TSO-2538	410040	11-10-14	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < $5,0	$2,718.93	154130
Cdw Government Inc	25444	QJ97234	PANASONIC CLEANING KIT F/SCANNERS	411226	12-09-14	County Auditor	Office Supplies	$88.20	154346
Cdw Government Inc	25444	QL19871	HP OFFICEJET PRO X476dw MFP	411227	12-09-14	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$544.49	154400
Cdw Government Inc	25444	QQ10783	KINGSTON 4GB MICRO SDHC CARDS **REF QUOTE FQRQ732	411832	12-16-14	County Jail	Office Supplies	$65.60	154545
Cdw Government Inc	25444	QR75327	SONY CX240 CAMCORDER, BLACK	411832	12-16-14	County Jail	Office Equipment < $5,000	$(95.10)	
Cdw Government Inc	25444	QX38179	11/15/14-11/25/15 NETMOTION PREM MNT 1 YEAR PER Q# FRWH979	411831	12-16-14	Information Technology	Software Maintenance	$42,000.00	154648
Cdw Government Inc	25444	RW33349	Seal Shield Bumper - protective cover	414602	02-24-15	J.P. Precinct 2	Computer Equipment < $5,0	$20.84	155118
Cdw Government Inc	25444	SQ65294	VERBATIM 50PK DVD-R 4.7GB 16X WHITE MFG#: 95211 CONTRACT: TCPN - TECHNOLOGY SOLUTIONS R5106 #850673 QUOTE FTMS485	415785	03-24-15	Patrol Division	Video Tapes/Cd/Dvd	$205.80	155016
Cdw Government Inc	25444	WX10621	Epson Projector	422785	08-25-15	911 Communications	Office Equipment < $5,000	$643.49	157484
Cdw Government Inc	25444	XH74486	PO 157484, ADESSO NUSCAN 510 VISUAL PRESENTER, 911 COMM	423103	09-01-15	911 Communications	Office Equipment < $5,000	$(38.70)	
Ce Solutions	39463	117867	ON-LINE CONTINUING EDUCATION (LICENSE REQUIREMENT) FOR 19 TOTAL MEDICAL OFFICERS AND SUPERVISORS	410576	11-25-14	County Jail	Training, Conf., Seminars	$950.00	154204
Cecelia M Owen	43578	11/04/14	ELECTION WORKERS SVC CONTRACT	411228	12-09-14	Election Svs Contract	Election Judges/Clerks	$242.00	
Cecelia Sanchez	44035	MAR 15;DNH	CLOTHING-CHILD WELFARE	416697	04-14-15	Child Welfare	Clothing	$150.00	
Cedar Park Animal Clinic	17272	06/04/15;BOWIE	BOWIE (TAG ID#27978476), RABIES VAC, ANML SVC	423940	09-22-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	09/09/15;STAR	STAR (TAG ID#29243589), OWNER NAME: KRISTEN FLIPSE, RABIES VAC, ANML SVC	423940	09-22-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	09/09/15;STELLA	STELLA (TAG ID#29243486), OWNER NAME: KRISTEN FLIPSE, RABIES VAC, ANML SVC	423940	09-22-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	09/09/15;ZACH	ZACH (TAG ID#27740627), OWNER NAME: KATHY JOHNSON, RABIES VAC, ANML SVC	423940	09-22-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1139630	FOXY (TAG ID#23091419) & SPAZ (TAG ID#23091452), RABIES VAC, ANML SVC	408537	10-07-14	Animal Services	Professional Services	$30.00	
Cedar Park Animal Clinic	17272	1139757	SAGE (TAG ID#23084003), RABIES VAC, ANML SVC	408537	10-07-14	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1140039	BAILEY (TAG ID#22826846), RABIES VAC, ANML SVC	408537	10-07-14	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1141741	MAX (TAG ID#23377920), RABIES VAC, ANML SVC	411229	12-09-14	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1141897	TITAN (TAG ID#23714390), RABIES VAC, ANML SVC	411229	12-09-14	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1142556	MICK JAGGER (TAG ID#23948498), RABIES VAC, ANML SVC	411229	12-09-14	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1145163	SHASTA (TAG ID#24616138), RABIES VAC, ANML SVC	413774	02-03-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1145304	GINGER (TAG ID#24172960), RABIES VAC, ANML SVC	415220	03-10-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1145434	MOON(TAG ID#24437649), RABIES VAC, ANML SVC	415220	03-10-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1145525	HOLLY (TAG ID#24242818), RABIES VAC, ANML SVC	415220	03-10-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1145967	MISS DAISY(TAG ID#247289047), RABIES VAC, ANML SVC	415220	03-10-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1146225	JACK (TAG ID#23336404), RABIES VAC, ANML SVC	415220	03-10-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1146551	MALCOM (TAG ID#24181664), RABIES VAC, ANML SVC	416048	03-31-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1147346	ABBY (TAG ID#24942012), RABIES VAC, ANML SVC	416048	03-31-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1147737	BONITA (TAG ID#25162981), RABIES VAC, ANML SVC	417676	05-05-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1148093	SIMBA (TAG ID#24181665), RABIES VAC, ANML SVC	417676	05-05-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1148142	SCAR (TAG ID#24181662), RABIES VAC, ANML SVC	417676	05-05-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1148377	NO NAME (TAG ID#24362134), RABIES VAC, ANML SVC	417676	05-05-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1148712	KILLER (TAG ID#11324650), RABIES VAC, ANML SVC	417676	05-05-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1149209	YOSHI (TAG ID#A25302951) RABIES VAC, ANML SVC	419079	06-02-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1149280	NO NAME (TAG ID#25276184) RABIES VAC, ANML SVC	419079	06-02-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1149289	KASH (TAG ID#25287712) RABIES VAC, ANML SVC	419079	06-02-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1149544	NIPPER (TAG ID#25181572) RABIES VAC, ANML SVC	419079	06-02-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1151329	NO NAME (TAG ID#27667227), RABIES VAC, ANML SVC	421499	07-28-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1151648	NO NAME (TAG ID#27776900), RABIES VAC, ANML SVC	421499	07-28-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1151688	NO NAME (TAG ID#27864892), RABIES VAC, ANML SVC	421499	07-28-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1152051	SHADOW (TAG ID#27939803), RABIES VAC, ANML SVC	421499	07-28-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1152189	NO NAME (TAG ID#27667249), RABIES VAC, ANML SVC	421499	07-28-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1152229	NO NAME (TAG ID#27991936), RABIES VAC, ANML SVC	421499	07-28-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1152423	NO NAME (TAG ID#A25261637), RABIES VAC, ANML SVC	421499	07-28-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1152638	SANDY (TAG ID#27658912), RABIES VAC, ANML SVC	421499	07-28-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1153365	BELLA (TAG ID#28183963), RABIES VAC, ANML SVC	422786	08-25-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1153637	MALEE (TAG ID#2855273), RABIES VAC, ANML SVC	422786	08-25-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1154097	KINSLEY (TAG ID#27982344), RABIES VAC, ANML SVC	422786	08-25-15	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1154240	SPIRIT (TAG ID#A28182049), RABIES VAC, ANML SVC	422786	08-25-15	Animal Services	Professional Services	$15.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cedar Park Animal Clinic	17272	1553367	BOO (TAG ID#27864265), RABIES VAC, ANML SVC	422786	08-25-15	Animal Services	Professional Services	$15.00	
Cedar Park Chamber Of Commerce	19321	12338	2015 BRONZE NON PROFIT MEMBERSHIP RENEWAL, C/ATTY	413775	02-03-15	County Atty Hot Check	Membership Dues	$125.00	
Cedar Park Chamber Of Commerce	19321	12549	LEADERSHIP, MAR 24/15, S FRIEDMAN, T STAPLETON, M EAST, JP#2	415475	03-17-15	J.P. Precinct 2	Training, Conf., Seminars	$387.00	
Cedar Park Fire Dept	35428	2015/1	FIRE APPROPRIATION	413776	02-03-15	Public Assistance	Rural Fire Protection	$28,784.50	
Cedar Park Fire Dept	35428	2015/2	FIRE APPROPRIATION	423616	09-15-15	Public Assistance	Rural Fire Protection	$28,784.50	
Cedar Park Fire Dept	35428	FY2015	FY 2015, 1/2 COST OF YEARLY HAZ MAT PHYSICALS 2015, HR	418638	05-26-15	Human Resources	Pre-Employment Physical	$2,400.00	
Cedar Park Ltd White Stone Apts	20520	JP2-2014-05750	C#2JE-14-0431, OVERPAYMENT, JENNIFER GUIDRY, JP#2	410962	12-02-14	Default	Jp Courts-Refunds	$26.00	
Cedar Park Overhead Doors	40397	113313	COMMERCIAL DOOR EMERG REPAIR, EMS	409160	10-21-14	Ems	Facility Maint. & Repair	$159.00	
Cedar Park Overhead Doors	40397	126279	COMMERCIAL DOOR EMERGENCY REPAIR, EMS	412886	01-13-15	Ems	Facility Maint. & Repair	$125.00	
Cedar Park Overhead Doors	40397	127207	BLANKET ORDER FOR OVERHEAD DOOR REPAIR FEB 15 - SEP 15	416049	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$486.00	155687
Cedar Park Overhead Doors	40397	127207	PO 155687, OVERHEAD DOOR REPAIR, JESTER ANX	416049	03-31-15	New Round Rock Annex	Facility Maint. & Repair	$486.00	
Cedar Park Overhead Doors	40397	127701	SERVICE LABOR, COMMERCIAL DOOR, EMERGENCY REPAIR, EMS	414941	03-03-15	Ems	Internet/Email Svs	$490.00	
Cedar Park Overhead Doors	40397	127701	SERVICE LABOR, COMMERCIAL DOOR, EMERGENCY REPAIR, EMS	414941	03-03-15	Ems	Facility Maint. & Repair	$490.00	
Cedar Park Overhead Doors	40397	127779	SVC LABOR, COMMERCIAL DOOR, EMERGENCY REPAIR, EMS	414325	02-17-15	Ems	Facility Maint. & Repair	$250.00	
Cedar Park Overhead Doors	40397	131311	SERVICE LABOR, COMMERCIAL DOOR, EMERGENCY REPAIR, EMS	416049	03-31-15	Ems	Facility Maint. & Repair	$450.00	
Cedar Park Overhead Doors	40397	139750	BLANKET ORDER FOR OVERHEAD DOOR REPAIR FEB 15 - SEP 15	421855	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$265.00	155687
Cedar Park Overhead Doors	40397	139750	PO 155687, OVERHEAD DOOR REPAIR, JESTER ANX	421855	08-04-15	New Round Rock Annex	Facility Maint. & Repair	$265.00	
Cedar Park Regional Medical Center	34383	11489	REFUND CREDIT BALANCE, R#11489, PARKS	419369	06-09-15	Default	Softball Fees	$25.00	
Cedar Park Regional Medical Center	34383	94657001	WALTER STALB, JAIL	415476	03-17-15	County Jail	Medical/Hospital	$589.16	
Cedar Park Regional Medical Center	34383	95011701	WALTER STALB, JAIL	417677	05-05-15	County Jail	Medical/Hospital	$871.11	
Cedar Park Townhomes	25767	2JE-14-0088A	C#2JE-14-0089, 2JE-14-0091, R#JP2-2014-01214, 01203, 01205, OVERPMT, JP#2	409471	10-28-14	Default	Jp Courts-Refunds	$210.00	
Cedar Park Townhomes	25767	2JE-14-0377	C#2JE-14-0377, OVERPAYMENT, DESHAWN WILLIAMS, IISHA MCBRIDE, JP#2	409745	11-04-14	Default	Jp Courts-Refunds	$26.00	
Cedar Park Townhomes	25767	2JE-14-0451	C#2JE-14-0451, OVERPAYMENT, SOPHIA ROSE, JP#2	409745	11-04-14	Default	Jp Courts-Refunds	$29.00	
Cedar Park Townhomes	25767	2JE-14-0452	C#2JE-14-0452, OVERPAYMENT, LOMEDA SONELLS, JP#2	409745	11-04-14	Default	Jp Courts-Refunds	$140.00	
Cedar Park Townhomes	25767	2JE-14-0579	C#2JE-14-0579, OVERPAYMENT, DARNELL HAMER, JP#2	413482	01-27-15	Default	Jp Courts-Refunds	$70.00	
Cedar Ridge High School	44231	1CR-14-3190	R#JP1-2015-00823, SA FOR NON ATTENDANCE, JP#1	419080	06-02-15	Default	Jp Courts-Refunds	$200.00	
Cellebrite Usa Corp	34336	148589	Shipping	410577	11-25-14	Criminal Investigation Division	Computer Software < $5,00	$85.00	154389
Cellebrite Usa Corp	34336	148589	Physical PRO Software Upgrades & Support - Extended Warranty for 1 year this line item also includes the One Time Courtesy Discount of $500.00 (see quote Q-27408-J)	410577	11-25-14	Criminal Investigation Division	Maintenance Contracts	$1,499.99	154389
Cellebrite Usa Corp	34336	154925	Cellebrite Mobile Forensic Fundamentals Online Test Out Sgt. Knutson, Sgt. Brinkmann, Det. Guinn, & Det. Etzkorn Item #: TRN-FOR-TST-CMFF $39.00/ea Invoice # Q-49656-L	418331	05-19-15	Criminal Investigation Division	Training, Conf., Seminars	$156.00	156505
Cellebrite Usa Corp	34336	160513	MJohnson / PHughey 512.943.1313 Software Renewal - Seven Month 7 month Logical Renewal for Item #: SWUF-7M $641.08 Quote #Q-47521-H	423617	09-15-15	Criminal Investigation Division	Maintenance Contracts	$641.08	156374
Cellebrite Usa Corp	34336	Q-48221-X	MJohnson / PHughey 512.943.1313 ALSO FOR: MARK HUNTLEY; JAMES KNUTSON; AND JEREMEY BRINKMANN	417310	04-28-15	Criminal Investigation Division	Training, Conf., Seminars	$11,550.00	156252
Cellebrite Usa Corp	34336	Q-48221-X	REGISTRATION FEE FOR 5 TO ATTEND THE EXAMINER COURSE IN NEW BRAUNFELS JUNE 1-5 FOR THESE OFFICERS: JORIAN GUINN; MICHAEL ETZKORN>MAIL CHECK WITH INVOICE< REGISTRATION DONE ON LINE	417310	04-28-15	Support Services Division	Training, Conf., Seminars	$7,700.00	156252
Cellmark Forensics Inc	24610	10-057850	FORENSIC OTHER SERVICES (12), C#801109, M MCKINNEY, S A THOMAS, D/CRT	409161	10-21-14	District Courts	Professional Services	$3,000.00	
Cellmark Forensics Inc	24610	10-057851	FORENSIC OTHER SERVICES, C#12-1237-K26, D/ATTY	409746	11-04-14	District Attorney	Trial Expenses	$1,500.00	
Cellmark Forensics Inc	24610	10-058001	C#12-1237-K26, STEVEN ALAN THOMAS, FORENSIC EXPERT TESTIMONY, OCT 24/14, 2 DAYS, D/ATTY	410963	12-02-14	District Attorney	Trial Expenses	$4,000.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Center For American & International Law	22981	1161242-26-2015	2015 Annual Dues Storey Sherouse Please send check with invoice. PBraun/FThomas/512-943-1312	421500	07-28-15	Support Services Division	Membership Dues	$35.00	157447
Center For Cognitive Education Llc	28052	APR 15;9	APR 7-28/15, COUNSELING SESSIONS (9), JUV	419370	06-09-15	Juvenile Services	Counseling Services	$1,300.00	
Center For Cognitive Education Llc	28052	DEC 14;11	DEC 2-23/14, COUNSELING SESSIONS, JUV	413778	02-03-15	Juvenile Services	Counseling Services	$1,240.00	
Center For Cognitive Education Llc	28052	DEC 14;2	DEC 2-16/14, COUNSELING SESSIONS, JUV	413778	02-03-15	Juvenile Services	Counseling Services	$80.00	
Center For Cognitive Education Llc	28052	FEB 15;13	FEB 3-24/15, COUNSELING SESSIONS, JUV	416698	04-14-15	Juvenile Services	Counseling Services	$1,400.00	
Center For Cognitive Education Llc	28052	JAN 15;8	JAN 6-27/15, COUNSELING SESSIONS, JUV	414943	03-03-15	Juvenile Services	Counseling Services	$800.00	
Center For Cognitive Education Llc	28052	JUN 15;15	JUN 2-30/15, COUNSELING SESSIONS (15), JUV	421856	08-04-15	Juvenile Services	Counseling Services	$1,730.00	
Center For Cognitive Education Llc	28052	MAR 15;13	MAR 3-31/15, COUNSELING SESSIONS, JUV	417678	05-05-15	Juvenile Services	Counseling Services	$1,770.00	
Center For Cognitive Education Llc	28052	MAY 15;7	MAY 5-26/15, COUNSELING SESSIONS (7), JUV	420340	06-30-15	Juvenile Services	Counseling Services	$800.00	
Center For Cognitive Education Llc	28052	NOV 14;12	NOV 4-25/15, COUNSELING SESSIONS (12), JUV	412493	01-06-15	Juvenile Services	Counseling Services	$1,340.00	
Center For Cognitive Education Llc	28052	NOV 14;5	NOV 4-25/15, COUNSELING SESSIONS (5), JUV	412493	01-06-15	Juvenile Services	Counseling Services	$300.00	
Center For Cognitive Education Llc	28052	OCT 14;12	OC 7, 14, 21/14, COUNSELING SESSIONS (12), JUV	411230	12-09-14	Juvenile Services	Counseling Services	$1,410.00	
Center For Cognitive Education Llc	28052	OCT 14;6	OCT 7, 14, 21, 28/14, COUNSELING SESSIONS (6), JUV	411230	12-09-14	Juvenile Services	Counseling Services	$460.00	
Center Mass Inc	40656	33466	Basic Shipping Charge	419678	06-16-15	Patrol Division	Uniforms	$6.99	155849
Centex Towing, Inc	20975	18523	PO 153380, FORD F4502013, TOW SVC, FLEET	408538	10-07-14	Fleet Maintenance	Sublets	$280.00	
Centex Towing, Inc	20975	18524	05 BMW Z4, BLUE, SHF	408538	10-07-14	Patrol Division	Vehicle Impoundment Yard	$410.00	
Centex Towing, Inc	20975	18529	PO 153380, TOW 2014 FORD F450, FLEET	409162	10-21-14	Fleet Maintenance	Sublets	$136.00	
Centex Towing, Inc	20975	18536	PO 153380, TOW 2014 FORD F450, FLEET	409162	10-21-14	Fleet Maintenance	Sublets	$160.00	
Centex Towing, Inc	20975	18560	2014 CHEV TAHOE #435, BLACK, SHF	408862	10-14-14	Patrol Division	Vehicle Repairs & Maint	$119.00	
Centex Towing, Inc	20975	18571	07 HONDA ACCORD, GREY, SHF	408538	10-07-14	Patrol Division	Vehicle Impoundment Yard	$295.00	
Centex Towing, Inc	20975	18572	02 FORD F-150, WHITE, SHF	408538	10-07-14	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	18574	PO 153380, TOW FORD AMBULANCE, FLEET	409162	10-21-14	Fleet Maintenance	Sublets	$42.00	
Centex Towing, Inc	20975	18575	09 FORD F350, WHITE, SHF	408862	10-14-14	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	18577	09 FORD F350, WHITE, SHF	408862	10-14-14	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	18592	PO 153380, TOW 2013 FORD F450, FLEET	409472	10-28-14	Fleet Maintenance	Sublets	$100.00	
Centex Towing, Inc	20975	18601	2013, HYUNDAI ACCENT, BROWN, SHF	409162	10-21-14	Patrol Division	Vehicle Impoundment Yard	$265.00	
Centex Towing, Inc	20975	18678	BLANKET PO FOR TOWING SERVICES	409747	11-04-14	Fleet Maintenance	Sublets	$124.00	154096
Centex Towing, Inc	20975	18692	98 FORD EXPLORER, WHITE, SHF	410043	11-10-14	Patrol Division	Vehicle Impoundment Yard	$251.00	
Centex Towing, Inc	20975	18707	BLANKET PO FOR TOWING SERVICES	410356	11-18-14	Fleet Maintenance	Sublets	$151.00	154096
Centex Towing, Inc	20975	18711	98 CHEV 1500, BLACK, SHF	410043	11-10-14	Patrol Division	Vehicle Impoundment Yard	$239.00	
Centex Towing, Inc	20975	18767	BLANKET PO FOR TOWING SERVICES	410356	11-18-14	Fleet Maintenance	Sublets	$110.00	154096
Centex Towing, Inc	20975	18787	2001 KIA SPECTRA, GREY, SHF	411833	12-16-14	Patrol Division	Vehicle Impoundment Yard	$359.00	
Centex Towing, Inc	20975	18915	01 CADILLAC DEVILLE, WHITE, SHF	412494	01-06-15	Patrol Division	Vehicle Impoundment Yard	$145.00	
Centex Towing, Inc	20975	19068	01 FORD F250, WHITE, SHF	414092	02-10-15	Patrol Division	Vehicle Impoundment Yard	$145.00	
Centex Towing, Inc	20975	19069	U-HALL TRAILER, BLACK, SHF	414092	02-10-15	Patrol Division	Vehicle Impoundment Yard	$145.00	
Centex Towing, Inc	20975	19072	FORD CROWN VIC, SHF	414326	02-17-15	County Sheriff	Vehicle Repairs & Maint	$120.00	
Centex Towing, Inc	20975	19096	'07, GMC SIERRA, WHITE, SHF	414326	02-17-15	Patrol Division	Vehicle Impoundment Yard	$220.00	
Centex Towing, Inc	20975	19125	2014 CHEVY TAHOE, BLACK, SHF	414944	03-03-15	County Sheriff	Vehicle Repairs & Maint	$105.00	
Centex Towing, Inc	20975	19143	'03 MITSUBISHI MONTERO, SHF	414326	02-17-15	Patrol Division	Vehicle Impoundment Yard	$120.00	
Centex Towing, Inc	20975	19188	MOVED 6 CARS, SHF	414944	03-03-15	Patrol Division	Vehicle Impoundment Yard	$150.00	
Centex Towing, Inc	20975	19202	LINCOLN TOWN CAR, GRAY, SHF	415221	03-10-15	Patrol Division	Vehicle Impoundment Yard	$150.00	
Centex Towing, Inc	20975	19207	BLANKET PO FOR TOWING SERVICES	414944	03-03-15	Fleet Maintenance	Sublets	$160.00	154096
Centex Towing, Inc	20975	19239	BLANKET PO FOR TOWING SERVICES	415477	03-17-15	Fleet Maintenance	Sublets	$115.00	154096
Centex Towing, Inc	20975	19251	07 CHEVY UPLANDER, BLUE, SHF	415477	03-17-15	County Sheriff	Vehicle Repairs & Maint	$145.00	
Centex Towing, Inc	20975	19273	BLANKET PO FOR TOWING SERVICES	415477	03-17-15	Fleet Maintenance	Sublets	$110.00	154096
Centex Towing, Inc	20975	19276	08 FORD F150, WHITE, SHF	415477	03-17-15	Patrol Division	Vehicle Impoundment Yard	$150.00	
Centex Towing, Inc	20975	19288	99 CHRYSLER, WHITE, SHF	415787	03-24-15	Patrol Division	Vehicle Impoundment Yard	$353.00	
Centex Towing, Inc	20975	19297	06 FORD F150, WHITE, SHF	415787	03-24-15	Patrol Division	Vehicle Impoundment Yard	$125.00	
Centex Towing, Inc	20975	19306	FORD CROWN VIC, BLACK, SHF	416699	04-14-15	County Sheriff	Vehicle Repairs & Maint	$110.00	
Centex Towing, Inc	20975	19345	10 FORD CROWN VIC, BLACK, SHF	416050	03-31-15	County Sheriff	Vehicle Repairs & Maint	$150.00	
Centex Towing, Inc	20975	19346	13 KIA RIO, RED, SHF	416050	03-31-15	Patrol Division	Vehicle Impoundment Yard	$145.00	
Centex Towing, Inc	20975	19353	15 KIA K900, BLUE, SHF	416050	03-31-15	Patrol Division	Vehicle Impoundment Yard	$110.00	
Centex Towing, Inc	20975	19374	06 HONDA CBR, BLACK, SHF	416050	03-31-15	Patrol Division	Vehicle Impoundment Yard	$125.00	
Centex Towing, Inc	20975	19384	BLANKET PO FOR TOWING SERVICES	416447	04-07-15	Fleet Maintenance	Sublets	$115.00	154096
Centex Towing, Inc	20975	19389	11 FORD F150, WHITE, SHF	416447	04-07-15	Patrol Division	Vehicle Impoundment Yard	$125.00	
Centex Towing, Inc	20975	19393	07 HONDA CIVIC, GREY, SHF	416447	04-07-15	Patrol Division	Vehicle Impoundment Yard	$110.00	
Centex Towing, Inc	20975	19406	2006 HONDA CBR, BLACK, SHF	416050	03-31-15	Patrol Division	Vehicle Impoundment Yard	$125.00	
Centex Towing, Inc	20975	19461	03 FORD F150, BLUE, SHF	417041	04-21-15	Patrol Division	Vehicle Impoundment Yard	$125.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Centex Towing, Inc	20975	19468	BLANKET PO FOR TOWING SERVICES	417311	04-28-15	Fleet Maintenance	Sublets	$50.00	154096
Centex Towing, Inc	20975	19472	1990 JEEP WRANGLER, BLACK, SHF	417041	04-21-15	Patrol Division	Vehicle Impoundment Yard	$145.00	
Centex Towing, Inc	20975	19498	99 HONDA ACCORD, TAN, SHF	417041	04-21-15	Patrol Division	Vehicle Impoundment Yard	$145.00	
Centex Towing, Inc	20975	19512	08 FORD EXPLORER, BLACK, SHF	417041	04-21-15	County Sheriff	Vehicle Repairs & Maint	$150.00	
Centex Towing, Inc	20975	19521	11 FORD CROWN VIC, BLACK, SHF	417679	05-05-15	County Sheriff	Vehicle Repairs & Maint	$150.00	
Centex Towing, Inc	20975	19527	BLANKET PO FOR TOWING SERVICES	417679	05-05-15	Fleet Maintenance	Sublets	$65.00	154096
Centex Towing, Inc	20975	19530	14 NISSAN ALTIMA, WHITE, SHF	417679	05-05-15	Patrol Division	Vehicle Impoundment Yard	$150.00	
Centex Towing, Inc	20975	19542	2015 HYUNDAI ACCENT, COPPER, SHF	417311	04-28-15	Patrol Division	Vehicle Impoundment Yard	$125.00	
Centex Towing, Inc	20975	19559	09 DODGE CHARGER, SILVER, SHF	417679	05-05-15	Patrol Division	Vehicle Impoundment Yard	$170.00	
Centex Towing, Inc	20975	19570	97 FORD RANGER, BLUE, SHF	417679	05-05-15	Patrol Division	Vehicle Impoundment Yard	$125.00	
Centex Towing, Inc	20975	19577	15 HARLEY MOTORCYCLE, BLACK, SHF	417679	05-05-15	County Sheriff	Vehicle Repairs & Maint	$406.00	
Centex Towing, Inc	20975	19588	BLANKET PO FOR TOWING SERVICES	418018	05-12-15	Fleet Maintenance	Sublets	$150.00	154096
Centex Towing, Inc	20975	19612	2010 LINCOLIN MKZ, GREEN, SHF	418018	05-12-15	Patrol Division	Vehicle Impoundment Yard	$145.00	
Centex Towing, Inc	20975	19637	BLANKET PO FOR TOWING SERVICES	418018	05-12-15	Fleet Maintenance	Sublets	$160.00	154096
Centex Towing, Inc	20975	19640	01 CHEV SILVERADO, GRAY, SHF	418332	05-19-15	Patrol Division	Vehicle Impoundment Yard	$145.00	
Centex Towing, Inc	20975	19647	96 DODGE RAM, RD, SHF	418332	05-19-15	Patrol Division	Vehicle Impoundment Yard	$150.00	
Centex Towing, Inc	20975	19662	10 YAMAHN YZF, BLACK, SHF	418332	05-19-15	Patrol Division	Vehicle Impoundment Yard	$150.00	
Centex Towing, Inc	20975	19683	01 FORD F-150, GOLD, SHF	418639	05-26-15	Patrol Division	Vehicle Impoundment Yard	$150.00	
Centex Towing, Inc	20975	19697	BLANKET PO FOR TOWING SERVICES	419371	06-09-15	Fleet Maintenance	Sublets	$74.00	154096
Centex Towing, Inc	20975	19723	BLANKET PO FOR TOWING SERVICES	419081	06-02-15	Fleet Maintenance	Sublets	$136.00	154096
Centex Towing, Inc	20975	19740	13 CHEV TAHOE, BLACK, SHF	419081	06-02-15	County Sheriff	Vehicle Repairs & Maint	$194.00	
Centex Towing, Inc	20975	19752	AUDI 55Q, GREEN, SHF	419371	06-09-15	Patrol Division	Vehicle Impoundment Yard	$145.00	
Centex Towing, Inc	20975	19783	UNIT#SA0902, 09 FORD CROWN VIC, GRAY, SHF	419371	06-09-15	County Sheriff	Vehicle Repairs & Maint	$145.00	
Centex Towing, Inc	20975	19796	2015 HARLEY MOTOR #4, BLACK, SHF	420932	07-14-15	County Sheriff	Vehicle Repairs & Maint	$278.00	
Centex Towing, Inc	20975	19799	BLANKET PO FOR TOWING SERVICES	419679	06-16-15	Fleet Maintenance	Sublets	$50.00	154096
Centex Towing, Inc	20975	19813	BLANKET PO FOR TOWING SERVICES	419679	06-16-15	Fleet Maintenance	Sublets	$50.00	154096
Centex Towing, Inc	20975	19828	98 CHEV MONTE CARLO, PURPLE, SHF	420027	06-23-15	Patrol Division	Vehicle Impoundment Yard	$110.00	
Centex Towing, Inc	20975	19832	BLANKET PO FOR TOWING SERVICES	420027	06-23-15	Fleet Maintenance	Sublets	$160.00	154096
Centex Towing, Inc	20975	19848	03 NISSAN 350Z, BLUE, SHF	419679	06-16-15	Patrol Division	Vehicle Impoundment Yard	$110.00	
Centex Towing, Inc	20975	19887	06 FORD FOCUS, MAROON, SHF	420027	06-23-15	Patrol Division	Vehicle Impoundment Yard	$125.00	
Centex Towing, Inc	20975	19891	15 HARLEY MOTOR #3, BLACK, SHF	420932	07-14-15	County Sheriff	Vehicle Repairs & Maint	$365.00	
Centex Towing, Inc	20975	19916	2010 FORD ESCAPE, RED, SHF	420341	06-30-15	Patrol Division	Vehicle Impoundment Yard	$230.00	
Centex Towing, Inc	20975	19917	12 CARS, WCSO IMP LOT, MOVED WITHIN LOT, SHF	420341	06-30-15	Patrol Division	Vehicle Impoundment Yard	$300.00	
Centex Towing, Inc	20975	19945	BLANKET PO FOR TOWING SERVICES	420341	06-30-15	Fleet Maintenance	Sublets	$130.00	154096
Centex Towing, Inc	20975	19981	06 KIA RIO 5, BLACK, SHF	420932	07-14-15	Patrol Division	Vehicle Impoundment Yard	$110.00	
Centex Towing, Inc	20975	19983	97 PONTIAC GRAND PRIX, RED, SHF	420932	07-14-15	Patrol Division	Vehicle Impoundment Yard	$150.00	
Centex Towing, Inc	20975	19984	06 SUBARU TRIBECA, WHITE, SHF	420932	07-14-15	Patrol Division	Vehicle Impoundment Yard	$150.00	
Centex Towing, Inc	20975	19989	FLATBED TRAILER, BLACK, SHF	421190	07-21-15	Patrol Division	Vehicle Impoundment Yard	$260.00	
Centex Towing, Inc	20975	19992	03 LINCOLIN LS, SILVER, SHF	421190	07-21-15	Patrol Division	Vehicle Impoundment Yard	$785.00	
Centex Towing, Inc	20975	20033	08 FORD F250, WHITE, SHF	421190	07-21-15	Patrol Division	Vehicle Impoundment Yard	$170.00	
Centex Towing, Inc	20975	20052	15 NISSAN ALTIMA, RED, SHF	421190	07-21-15	Patrol Division	Vehicle Impoundment Yard	$170.00	
Centex Towing, Inc	20975	20057	12 CHEVY MALIBU, SILVER, SHF	421501	07-28-15	Patrol Division	Vehicle Impoundment Yard	$110.00	
Centex Towing, Inc	20975	20058	12 CHEVY MALIBU, SILVER, SHF	421501	07-28-15	Patrol Division	Vehicle Impoundment Yard	$125.00	
Centex Towing, Inc	20975	20079	2015 CHEVY IMPALA, BLACK, JAIL	421857	08-04-15	County Jail	Vehicle Repairs & Maint	$150.00	
Centex Towing, Inc	20975	20119	01 CHEV SUB, WHITE, SHF	421857	08-04-15	County Sheriff	Vehicle Repairs & Maint	$125.00	
Centex Towing, Inc	20975	20122	08 BMW 35I, BLUE, SHF	421857	08-04-15	Patrol Division	Vehicle Impoundment Yard	$125.00	
Centex Towing, Inc	20975	20133	06 DODGE RAM 2500, BLUE, SHF	422202	08-11-15	Patrol Division	Vehicle Impoundment Yard	$125.00	
Centex Towing, Inc	20975	20144	13 HYUNDAI SONATA, SILVER, SHF	422787	08-25-15	Patrol Division	Vehicle Impoundment Yard	$125.00	
Centex Towing, Inc	20975	20155	01 TOYOTA COROLLA, TAN, SHF	422787	08-25-15	Patrol Division	Vehicle Impoundment Yard	$150.00	
Centex Towing, Inc	20975	20156	09 NISSAN ARMADA, BLUE, SHF	422787	08-25-15	Patrol Division	Vehicle Impoundment Yard	$150.00	
Centex Towing, Inc	20975	20197	16 HYUNDAI ELANTRA, RED, SHF	422787	08-25-15	Patrol Division	Vehicle Impoundment Yard	$145.00	
Centex Towing, Inc	20975	20203	BLANKET PO FOR TOWING SERVICES	422787	08-25-15	Fleet Maintenance	Sublets	$120.00	154096
Centex Towing, Inc	20975	20244	07 FORD CROWN VIC, BLACK, SHF	423104	09-01-15	County Sheriff	Vehicle Repairs & Maint	$150.00	
Centex Towing, Inc	20975	20268	06 NISSAN ARMADA, BLUE, SHF	423104	09-01-15	Patrol Division	Vehicle Impoundment Yard	$170.00	
Centex Towing, Inc	20975	20276	05 FORD F350, BROWN, SHF	423408	09-08-15	Patrol Division	Vehicle Impoundment Yard	$174.00	
Centex Towing, Inc	20975	20309	YAMAHA MOTORCYCLE, BLACK, SHF	423941	09-22-15	Patrol Division	Vehicle Impoundment Yard	$134.00	
Centex Towing, Inc	20975	20313	07 FORD CROWN VIC, BLK, SHF	423618	09-15-15	County Sheriff	Vehicle Repairs & Maint	$150.00	
Centex Towing, Inc	20975	20327	13 FORD F150, BLACK, D/ATTY	424260	09-29-15	District Attorney	Trial Expenses	$220.00	
Centex Towing, Inc	20975	20336		424260	09-29-15	Fleet Maintenance	Sublets	$50.00	154096
Centex Towing, Inc	20975	20373	BLANKET PO FOR TOWING SERVICES	424260	09-29-15	Fleet Maintenance	Sublets	$80.00	154096
Centex Towing, Inc	20975	20378	08 FORD CROWN VIC, BLACK, SHF	424260	09-29-15	County Sheriff	Vehicle Repairs & Maint	$145.00	
Central Restaurant Products	30432	11248092	SHIPPING	417680	05-05-15	Juvenile Services	Janitorial Supplies	$25.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Central Texas Animal Hospital Inc	36446	06/06/15;MELANIE	MELANIE, RABIES VAC, ANML SVC	420342	06-30-15	Animal Services	Professional Services	$15.00	
Central Texas Autopsy Pllc	40416	10001	SEP 3/14, AUTOPSY THOMAS DEAN WALDERON, JP#3	410357	11-18-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10019	SEP 23/14, AUTOPSY, GILBERTO GONZALAS TOVAR, JP#3	410964	12-02-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10024	SEP 30/14, AUTOPSY, HEATH D BRYANT, JP#3	410964	12-02-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10028	OCT 16/14, AUTOPSY, RANDALL NEWTON TUCKER, JP#3	410964	12-02-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10033	OCT 28/14, WILLIAM DUDLEY THOMAS, AUTOPSY, JP#2	411834	12-16-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10041	OCT 20/14, AUTOPSY, DAVID GREGORY BELLMER, JP#3	411834	12-16-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10046	OCT 20/14, AUTOPSY, DAVID OWEN THOMAS, JP#3	411834	12-16-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10047	OCT 18/14, AUTOPSY, MICHAEL CLARENCE GRAHAM, JP#3	412495	01-06-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10059	OCT 27/14, SHANE LEROY LYCKMAN, AUTOPSY, JP#2	413193	01-20-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10064	OCT 29/14, AUTOPSY, RICARDO ANONIO MIRANDA JR, JP#3	412495	01-06-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10069	OCT 8/14, WILLIAM BRENT WALDMAN, JP#3	412495	01-06-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10069	OCT 8/14, WILLIAM BRENT WALDMAN, JP#3	412495	01-06-15	J.P. Precinct 3	Transportation/Autopsies	$2,100.00	
Central Texas Autopsy Pllc	40416	10070	OCT 4/14, ROBERT ANDREW CARHART, JP#3	413193	01-20-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10082	NOV 5/14,TERRA LYNN BRANDON, AUTOPSY, JP#2	413193	01-20-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10083	NOV 5/14, CATHERINE, BRIDLEY, AUTOPSY, JP#2	413193	01-20-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10104	OCT 30/14, PAUL JOHN GOEPPNER, AUTOPSY, JP#3	413483	01-27-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10105	OCT 31/14, DORRIE LYN MILLER, AUTOPSY, JP#3	413483	01-27-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10107	OCT 31/14, ROBERT DENNIS BUCKLER, AUTOPSY, JP#3	413483	01-27-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10108	NOV 1/14, JAMES JOSEPH AMELANG, AUTOPSY, JP#3	413483	01-27-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10113	DEC 22/14, KRISTOPHER STALEY CLAUSON, AUTOPSY, JP#2	413483	01-27-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10114	DEC 23/14, HARRY ALEXANDER DEANS, AUTOPSY, JP#3	413483	01-27-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10122	NOV 10/14, ERIC HORTON, AUTOPSY, JP#2	413483	01-27-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10123	NOV 10/14, SANDRA MILLER, AUTOPSY, JP#2	413483	01-27-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10127	NOV 11/14, JOSHUA EASLEY, AUTOPSY, JP#2	413483	01-27-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10130	NOV 18/14, BLANCA ELIZA MIRELES-WARD, AUTOPSY, JP#2	413483	01-27-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10144	DEC 19/14, TERRY LEE LIVENGOOD, AUTOPSY, JP#3	414093	02-10-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10147	DEC 31/14, ANTHONY GEORGE STAATS, AUTOPSY, JP#3	414093	02-10-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10148	JAN 2/15, KENNETH HENDERSON, AUTOPSY, JP#3	414327	02-17-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10154	DEC 3/14, TIMOTHY EUGENE DOYAL, AUTOPSY, JP#2	414327	02-17-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10157	DEC 2/14, WILLIAM ALEXANDER, AUTOPSY, JP#2	414603	02-24-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10168	NOV 24/14, ZACHARY NEIL ALVILLAR, AUTOPSY, JP#3	414603	02-24-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10170	NOV 25/14, KRISTA BRANUM RODGERS, AUTOPSY, JP#3	414603	02-24-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10173	NOV 25/14, LYSSA TURNER, AUTOPSY, JP#3	414603	02-24-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10179	DEC 16/14, SANDRA MCGUFFIN, AUTOPSY, JP#2	414603	02-24-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10184	JAN 9/15, WILLIE FLORES, AUTOPSY, JP#2	414603	02-24-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10185	NOV 24/14, CRYSTAL DIAN HALEY, AUTOPSY, JP#3	414603	02-24-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10186	NOV 24/14, GARY MAX CRUMP, AUTOPSY, JP#3	414603	02-24-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10212	NOV 21/14, BILLIE JO TURTLE, AUTOPSY, JP#3	414603	02-24-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10214	DEC 29/14, GARY MICHAEL PIWONKA, AUTOPSY, JP#3	414603	02-24-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10235	JAN 14/15, OLIVIA LUNA, AUTOPSY, JP#3	415478	03-17-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10236	FEB 6/15, GREGORY SMALL, AUTOPSY, JP#3	415478	03-17-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10245	JAN 26/15, DOUGLAS ALAN COPELAND, AUTOPSY, JP#3	416700	04-14-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10246	JAN 26/15, PAULA KATHRYN VITALE HOWARD, AUTOPSY, JP#3	416700	04-14-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10264	MAR 18/15, JOHN SCOTT BEAM, AUTOPSY, JP#3	417042	04-21-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10280	FEB 23/15, TINA ELKINS, AUTOPSY, JP#3	417312	04-28-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10283	FEB 24/15, ANDREW JAMES LEE, AUTOPSY, JP#3	417312	04-28-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10284	FEB 25/15, MARY ELLA LYNN, AUTOPSY, JP#3	417312	04-28-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10285	FEB 25/15, ROBERT ADAM PETERSON, AUTOPSY, JP#3	417312	04-28-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10290	MAR 10/15, MEG JOHNSON, AUTOPSY, JP#3	417312	04-28-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10294	MAR 16/15, JENNIFER LOAN STANDING, AUTOPSY, JP#3	417312	04-28-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10296	MAR 27/15, MICHELLE ANN SAUVE, AUTOPSY, JP#3	417312	04-28-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10298	JAN 17/15, CATHERINE MABRY, AUTOPSY, JP#3	417681	05-05-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10299	FEB 19/15, KATHY GAYLE MCKEE, AUTOPSY, JP#3	417681	05-05-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10311	MAR 23/15, MARK ALLEN MORRISON, AUTOPSY, JP#3	417681	05-05-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10312	MAR 24/15, DYLAN SCOTT LOWE, AUTOPSY, JP#3	417681	05-05-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10316	FEB 23/15, TIMOTHY RAY HUTCHERSON SR, AUTOPSY, JP#3	417681	05-05-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10317	FEB 23/15, ROBERT KOESTER, AUTOPSY, JP#3	417681	05-05-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10318	MAR 4/15, MATTHEW D PISKORIK, AUTOPSY, JP#3	417681	05-05-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10319	MAR 4/15, ADRIAN DEGUIRE, AUTOPSY, JP#3	417681	05-05-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10333	MAR 12/15, ERRIN MARDELL HAWKES, AUTOPSY, JP#3	417681	05-05-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10337	APR 7/15, MARY ELLEN RIEGER CUMMINGS, AUTOPSY, JP#3	417681	05-05-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Central Texas Autopsy Pllc	40416	10361	APR 21/15, PATRICIA SAUNDERS, AUTOPSY, JP#3	418640	05-26-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10362	APR 20/15, LEONARD R DAVIS, AUTOPSY, JP#3	418640	05-26-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10366	APR 23/15, KIRSTEN DRAPER, AUTOPSY, JP#3	418640	05-26-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10367	APR 23/15, KOBY DRAPER, AUTOPSY, JP#3	418640	05-26-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10372	APR 20/15, ABIGAIL JULIA BERRY, AUTOPSY, JP#3	419372	06-09-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10384	APR 24/15, JOSEPH ARTHUR VOGEL, AUTOPSY, JP#3	420343	06-30-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10387	APR 17/15, DEBRA LEIGN EHRHARDT AUTOPSY, JP#3	420933	07-14-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10394	MAY 18/15, CL, AUTOPSY, JP#3	423619	09-15-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10396	MAY 19/15, RONALD DWIGHT SMITH AUTOPSY, JP#3	420933	07-14-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10413	MAY 19/15, JORGE ALBERTO MARTINEZ CRUZ AUTOPSY, JP#3	420933	07-14-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10441	MAY 27/15, JERRY DWAYNE BOOTH, AUTOPSY, JP#3	421502	07-28-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10442	MAY 27/15, WARREN WAYNE ADAMS, AUTOPSY, JP#3	421502	07-28-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10465		421858	08-04-15	J.P. Precinct 3	Autopsies, Med Inquests	$210.00	
Central Texas Autopsy Pllc	40416	10489	MAY 16/15, JWT, AUTOPSY, JP#3	422203	08-11-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10490	MAY 16/15, SN, AUTOPSY, JP#3	422203	08-11-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10501	JUN 27/15, RSR, AUTOPSY, JP#3	423105	09-01-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10508	JUN 16/15, JM, AUTOPSY, JP#3	423619	09-15-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10522	JUN 28/15, WCC, AUTOPSY, JP#3	423619	09-15-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10531	JUN 5/15, MM, AUTOPSY, JP#3	423619	09-15-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10540	JUL 29/15, EN, AUTOPSY, JP#3	424261	09-29-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10542	JUL 11/15, STH, AUTOPSY, JP#3	424261	09-29-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	10546	JUL 14/15, DD, AUTOPSY, JP#3	424261	09-29-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	9949	AUG 4/14, JANET LYN ALTON, JP#3	409748	11-04-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	9951	SEP 1/14, ARTHUR CLEMENT BLONDIN, JP#3	409748	11-04-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	9973	SEP 23/14, MIN HO TAM, JP#3	409748	11-04-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	9974	SEP 24/14, DAVID KLAHONSKI, JP#3	409748	11-04-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	9984	SEP 2/14, CHARLES GLEN MAYS, JP#3	409748	11-04-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	9996	SEP 3/14, GUADALUPE MARTINEZ JR, JP#3	410044	11-10-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	9997	SEP 3/14, LADONNA B REYNOLDS, JP#3	410044	11-10-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	9999	SEP 22/14, ERIC SNYDER, JP#2	410044	11-10-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,100.00	
Central Texas Cat Hospital Inc	41829	01/19/15	BEBE, MEDS/TREATMENT, ANML SVC	418641	05-26-15	Animal Services	Use Of Donations	$250.00	
Central Texas Cat Hospital Inc	41829	02/20/15	SARAH, MEDS/TREATMENT, ANML SVC	418641	05-26-15	Animal Services	Use Of Donations	$250.00	
Central Texas Cat Hospital Inc	41829	04/30/15;WOKI	WOKI, TAG ID#27691051, RABIES VAC, ANML SVC	421859	08-04-15	Animal Services	Professional Services	$15.00	
Central Texas Cat Hospital Inc	41829	06/29/15	MEDICAL EXPENSES SHELTER CATS TREATMENT, ANML SVC	421191	07-21-15	Animal Services	Use Of Donations	$1,810.00	
Central Texas Cat Hospital Inc	41829	10/27/14	RAIDER, MEDS/TREATMENT, ANML SVC	418641	05-26-15	Animal Services	Use Of Donations	$250.00	
Central Texas Cat Hospital Inc	41829	10/30/14	ANNIKA, MEDS/TREATMENT, ANML SVC	418641	05-26-15	Animal Services	Use Of Donations	$63.68	
Central Texas Cat Hospital Inc	41829	11/25/14;JAXX	JAXX (TAG ID#24172986), RABIES VAC, ANML SVC	414604	02-24-15	Animal Services	Professional Services	$15.00	
Central Texas Cat Hospital Inc	41829	62746	PLINKO (TAG ID#24721935), RABIES VAC, ANML SVC	420344	06-30-15	Animal Services	Use Of Donations	$125.00	
Central Texas Equipment	42211	48036	Parts PO for US1402 *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423942	09-22-15	Fleet Maintenance	Parts	$218.25	157886
Central Texas Justices Of The Peace & Constable Assoc	7987	2015;JP4	2015 MEMB DUES (11), VB, KR, DTB, SM, JL, DV, RH, AS, CO, JS, NL, JP#4	414094	02-10-15	J.P. Precinct 4	Membership Dues	$220.00	
Central Texas Justices Of The Peace & Constable Assoc	7987	2015;KRAL	2015 CTJPCA MEMBERSHIP DUES, N KRAL, JP#4	415479	03-17-15	J.P. Precinct 4	Membership Dues	$20.00	
Central Texas Justices Of The Peace & Constable Assoc	7987	2015A;JP4	2015 MEMBERSHIP DUES, NK, JP#4	414605	02-24-15	J.P. Precinct 4	Membership Dues	$20.00	
Central Texas Justices Of The Peace & Constable Assoc	7987	JAN 15;JP#3(4)	MEMB DUES, GRAVELL JR, GOINS, GALVAN, SCHIELE, JP#3	413194	01-20-15	J.P. Precinct 3	Membership Dues	$85.00	
Central Texas Justices Of The Peace & Constable Assoc	7987	MAR 15;CON3	MAR 18/15, REGISTRATION AND DUES, CTJPCA MEMB FOR KEVIN STOFLE, CONST#3	414946	03-03-15	Constable Precinct 3	Membership Dues	$65.00	
Central Texas Justices Of The Peace & Constable Assoc	7987	MAR 15;JP3/4	MAR 18/15, CTJPCA ANNUAL CONF, BG, MG, AS, AG, JP#3	414945	03-03-15	J.P. Precinct 3	Training, Conf., Seminars	$160.00	
Central Texas Justices Of The Peace & Constable Assoc	7987	MAR 15;JP4	REGISTRATION FEES, TRAINING, MAR 18/15, JSH, JS, VB, JL, KR, SM, DTB, DV, RH, AS, CO, NK, NL, JP#4	414606	02-24-15	J.P. Precinct 4	Training, Conf., Seminars	$520.00	
Central Texas Neurology	10865	01273915	JOEL GARZA, JAIL	422204	08-11-15	County Jail	Medical/Hospital	$468.63	
Central Texas Neurology	10865	288334	TAMARA TORRES, JAIL	409749	11-04-14	County Jail	Medical/Hospital	$188.52	
Central Texas Neurology	10865	TXN-00559921	JASON HOUCK, JAIL	414329	02-17-15	County Jail	Medical/Hospital	$469.78	
Central Texas Neurology	10865	TXN-00559922	JASON HOUCK, JAIL	414329	02-17-15	County Jail	Medical/Hospital	$164.47	
Central Texas Neurology	10865	TXN-00847487	KEVIN VILLLA, JAIL	417682	05-05-15	County Jail	Medical/Hospital	$126.90	
Central Texas Neurology	10865	TXN-01255227	JOEL GARZA, JAIL	421503	07-28-15	County Jail	Medical/Hospital	$164.96	
Central Texas Phlebotomy Institute	41230	20141017-01	PHLEBOTOMY TECHNICIAN, AUSTIN TEXAS, NOV. 1-2, 2014 ATTENDING: ELISE JORDAN & ARIEL HEINRICH	410578	11-25-14	County Jail	Training, Conf., Seminars	$820.00	153885
Central Texas Phlebotomy Institute	41230	20141029-01	PHLEBOTOMY TECHNICIAN, SAN ANTONIO TEXAS, NOV. 22-23, 2014 ATTENDING: MEDIC JAMES GIBSON	411835	12-16-14	County Jail	Training, Conf., Seminars	$410.00	154267
Central Texas Phlebotomy Institute	41230	20150430-01	PHLEBOTOMY TECHNICIAN COURSE, AUSTIN TEXAS, MAY 30 & 31, ATTENDING JULIAN PARDO-MARTIN	419680	06-16-15	County Jail	Training, Conf., Seminars	$410.00	156537
Central Texas Phlebotomy Institute	41230	20150529-01	PHLEBOTOMY TECHNICIAN, AUSTIN TEXAS, MAY 30-31 ATTENDING: MARTIN CASTILLO	419680	06-16-15	County Jail	Training, Conf., Seminars	$410.00	156715
Central Texas Powersports	20498	4317981	PO 153132, HELMET, SHF	408863	10-14-14	Patrol Division	Uniforms	$599.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Central Texas Powersports	20498	4319127	PO 153519, HELMETS, SHF	411231	12-09-14	Patrol Division	Uniforms	$1,199.98	
Central Texas Powersports	20498	4319127A	PO 153519, HELMET, SHF	411836	12-16-14	Patrol Division	Uniforms	$599.99	
Central Texas Refuse	30489	1077974	OCT 14, EMS#12	410358	11-18-14	Ems Round Rock Cr 123	Utilities	$92.37	
Central Texas Refuse	30489	1080437	NOV 14, EMS#12	410358	11-18-14	Ems Round Rock Cr 123	Utilities	$92.37	
Central Texas Refuse	30489	1089574	NOV 14, EMS#12	411837	12-16-14	Ems Round Rock Cr 123	Utilities	$92.37	
Central Texas Refuse	30489	1094309	JAN 15, EMS#12	412887	01-13-15	Ems Round Rock Cr 123	Utilities	$92.37	
Central Texas Refuse	30489	1099044	FEB 15, EMS#12	414607	02-24-15	Ems Round Rock Cr 123	Utilities	$92.37	
Central Texas Refuse	30489	1105466	MAR 15, EMS#12	415788	03-24-15	Ems Round Rock Cr 123	Utilities	$92.37	
Central Texas Refuse	30489	1105893	APR 15, EMS#12	416701	04-14-15	Ems Round Rock Cr 123	Utilities	$92.37	
Central Texas Refuse	30489	1114598	MAY 15, EMS#12	418019	05-12-15	Ems Round Rock Cr 123	Utilities	$92.37	
Central Texas Refuse	30489	1119548	JUN 15, EMS#12	419373	06-09-15	Ems Round Rock Cr 123	Utilities	$96.98	
Central Texas Refuse	30489	1124556	JUL 15, EMS#12	421192	07-21-15	Ems Round Rock Cr 123	Utilities	$96.98	
Central Texas Refuse	30489	1131000	AUG 15, EMS#12	422513	08-18-15	Ems Round Rock Cr 123	Utilities	$96.98	
Central Texas Refuse	30489	1136157	SEP 15, EMS#12	423409	09-08-15	Ems Round Rock Cr 123	Utilities	$96.98	
Central Texas Regional Mobility Authority	24868	914-05-171	REIMB TXDOT ENGINEERING FEES ON SOUTH BRUSHY CREEK PEDESTRIAN BRIDGE	410359	11-18-14	Default	Due To Others	$6,928.77	
Central Texas Resource Conservation & Development Council Inc	17623	2015-107	2015 ANNUAL SPONSERSHIP DUES	416051	03-31-15	Non-Departmental	Membership Dues	$475.00	
Central Texas Surgical Associates	2610	29379	JEFFREY BAILEY, JAIL	411838	12-16-14	County Jail	Medical/Hospital	$1,753.60	
Central Texas Surgical Associates	2610	33530	TOMMY SINNIE, JAIL	419681	06-16-15	County Jail	Medical/Hospital	$96.80	
Central Texas Surgical Associates	2610	33930	TJ A GREGORY, JAIL	420345	06-30-15	County Jail	Medical/Hospital	$4,509.60	
Central Texas Surgical Associates	2610	34078	CHARLES TAYLOR, JAIL	420671	07-07-15	County Jail	Medical/Hospital	$116.00	
Centurylink	30983	APR 15;22147	APR 4-MAY 3/15, R&B	417313	04-28-15	Unified Road System	Telephone Service	$97.86	
Centurylink	30983	APR 15;36255	APR 4-MAY 3/15, SHF	417313	04-28-15	Support Services Division	Telephone Service	$127.97	
Centurylink	30983	APR 15;40998	APR 4-MAY 3/15, ITS	417313	04-28-15	Information Technology	Modem Line Expense	$254.45	
Centurylink	30983	APR 15;42068	APR 4-MAY 3/15, ITS	417313	04-28-15	Information Technology	Modem Line Expense	$43.55	
Centurylink	30983	AUG 15;22147	AUG 4-SEP 3/15, R&B	422788	08-25-15	Unified Road System	Telephone Service	$97.76	
Centurylink	30983	AUG 15;36255	AUG 4-SEP 3/15, SHF	422703	08-18-15	Support Services Division	Telephone Service	$130.22	
Centurylink	30983	AUG 15;40998	AUG 4-SEP 3/15, ITS	422703	08-18-15	Information Technology	Modem Line Expense	$254.40	
Centurylink	30983	AUG 15;42068	AUG 4-SEP 3/15, ITS	422703	08-18-15	Information Technology	Modem Line Expense	$54.73	
Centurylink	30983	DEC 14;22147	DEC 4/14-JAN 3/15, R&B	412260	12-19-14	Unified Road System	Telephone Service	$97.52	
Centurylink	30983	DEC 14;36255	DEC 4/14-JAN 3/15, SHF	412496	01-06-15	Support Services Division	Telephone Service	$127.22	
Centurylink	30983	DEC 14;40998	DEC 4-JAN 3/15, ITS	412260	12-19-14	Information Technology	Modem Line Expense	$253.60	
Centurylink	30983	DEC 14;42068	DEC 4-JAN 3/15, ITS	412260	12-19-14	Information Technology	Modem Line Expense	$43.45	
Centurylink	30983	FEB 14/36255	FEB 4-MAR 3/15, SHF	414608	02-24-15	Support Services Division	Telephone Service	$127.85	
Centurylink	30983	FEB 15;22147	FEB 4-MAR 3/15, R&B	414608	02-24-15	Unified Road System	Telephone Service	$97.68	
Centurylink	30983	FEB 15;40998	FEB 4-MAR 3/15, ITS	414608	02-24-15	Information Technology	Modem Line Expense	$254.00	
Centurylink	30983	FEB 15;42068	FEB 4-MAR 3/15, ITS	414608	02-24-15	Information Technology	Modem Line Expense	$43.50	
Centurylink	30983	JAN 15;22147	JAN 4-FEB 3/15, R&B	413484	01-27-15	Unified Road System	Telephone Service	$97.70	
Centurylink	30983	JAN 15;36255	JAN 4-FEB 3/15, SHF	413484	01-27-15	Support Services Division	Telephone Service	$127.85	
Centurylink	30983	JAN 15;40998	JAN 4-FEB 3/15, ITS	413484	01-27-15	Information Technology	Modem Line Expense	$254.05	
Centurylink	30983	JAN 15;42068	JAN 4-FEB 3/15, ITS	413484	01-27-15	Information Technology	Modem Line Expense	$43.50	
Centurylink	30983	JUL 15;22147	JUL 4-AUG 3/15, R&B	421504	07-28-15	Unified Road System	Telephone Service	$97.76	
Centurylink	30983	JUL 15;36255	JUL 4-AUG 3/15, SHF	421504	07-28-15	Support Services Division	Telephone Service	$128.13	
Centurylink	30983	JUL 15;40998	JUL 4-AUG 3/15, ITS	421860	08-04-15	Information Technology	Modem Line Expense	$254.40	
Centurylink	30983	JUL 15;42068	JUL 4-AUG 3/15, ITS	421504	07-28-15	Information Technology	Modem Line Expense	$43.74	
Centurylink	30983	JUN 15;22147	JUN 4-JUL 3/15, R&B	420028	06-23-15	Unified Road System	Telephone Service	$97.84	
Centurylink	30983	JUN 15;36255	JUN 4-JUL 3/15, SHF	420028	06-23-15	Support Services Division	Telephone Service	$127.97	
Centurylink	30983	JUN 15;40998	JUN 4-JUL 3/15, ITS	419682	06-16-15	Information Technology	Modem Line Expense	$254.40	
Centurylink	30983	JUN 15;42068	JUN 4-JUL 3/15, ITS	419682	06-16-15	Information Technology	Modem Line Expense	$43.55	
Centurylink	30983	MAR 15/36255	MAR 4-APR 3/15, SHF	415789	03-24-15	Support Services Division	Telephone Service	$127.85	
Centurylink	30983	MAR 15;22147	MAR 4-APR 3/15, R&B	415789	03-24-15	Unified Road System	Telephone Service	$97.68	
Centurylink	30983	MAR 15;40998	MAR 4-APR 3/15, ITS	415480	03-17-15	Information Technology	Modem Line Expense	$254.00	
Centurylink	30983	MAR 15;42068	MAR 4-APR 3/15, ITS	415480	03-17-15	Information Technology	Modem Line Expense	$43.50	
Centurylink	30983	MAY 15;22147	MAY 4-JUN 3/15, R&B	418642	05-26-15	Unified Road System	Telephone Service	$97.84	
Centurylink	30983	MAY 15;36255	MAY 4-JUN 3/15, SHF	418642	05-26-15	Support Services Division	Telephone Service	$127.97	
Centurylink	30983	MAY 15;40998	MAY 4-JUN 3/15, ITS	418642	05-26-15	Information Technology	Modem Line Expense	$254.40	
Centurylink	30983	MAY 15;42068	MAY 4-JUN 3/15, ITS	418642	05-26-15	Information Technology	Modem Line Expense	$43.55	
Centurylink	30983	NOV 14;22147	NOV 4-DEC 3/14, R&B	410579	11-25-14	Unified Road System	Telephone Service	$97.52	
Centurylink	30983	NOV 14;36255	NOV 4-DEC 3/14, SHF	412888	01-13-15	Support Services Division	Telephone Service	$127.22	
Centurylink	30983	NOV 14;40998	NOV 4-DEC 3/14, ITS	410579	11-25-14	Information Technology	Modem Line Expense	$253.60	
Centurylink	30983	NOV 14;42068	NOV 4-DEC 3/14, ITS	410579	11-25-14	Information Technology	Modem Line Expense	$43.45	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Centurylink	30983	OCT 14;22147	OCT 14-NOV 3/14, R&B	409750	11-04-14	Unified Road System	Telephone Service	$97.52	
Centurylink	30983	OCT 14;36255	OCT 4-NOV 3/14, SHF	409473	10-28-14	Support Services Division	Telephone Service	$125.73	
Centurylink	30983	OCT 14;40998	OCT 4-NOV 3/14, ITS	409163	10-21-14	Information Technology	Modem Line Expense	$253.60	
Centurylink	30983	OCT 14;42068	OCT 4-NOV 3/14, ITS	409163	10-21-14	Information Technology	Modem Line Expense	$43.45	
Centurylink	30983	SEP 14;22147	SEP 4-OCT 3/14, R&B	408539	10-07-14	Unified Road System	Telephone Service	$97.42	
Centurylink	30983	SEP 15;22147	SEP 4-OCT 3/15, R&B	424262	09-29-15	Unified Road System	Telephone Service	$97.76	
Centurylink	30983	SEP 15;36255	SEP 4-OCT 3/15, SHF	424262	09-29-15	Support Services Division	Telephone Service	$130.12	
Centurylink	30983	SEP 15;40998	SEP 4-OCT 3/15, ITS	423943	09-22-15	Information Technology	Modem Line Expense	$254.40	
Centurylink	30983	SEP 15;42068	SEP 4-OCT 3/15, ITS	423943	09-22-15	Information Technology	Modem Line Expense	$54.73	
Cervantes, Cynthia E	41189	05/11/15	MAY 3-6/15, EXP REIMB, CONST#1	419100	06-02-15	Constable Precinct 1	Training, Conf., Seminars	$389.56	
Cesar Rodriguez	31308	11-06091-1	DERRICK KING, CC#1	409751	11-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	11-06510-2	C#15-01195-2, KEVIN LEE TOWNSEND, CC#2	420346	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Cesar Rodriguez	31308	11-834-K368	NORBERTO PAITA, 368TH	417683	05-05-15	District Courts	Criminal Cases - Court Ap	$500.00	
Cesar Rodriguez	31308	12-10788-2	BRANDON MARTINEZ, CC#2	415481	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	13-03961-2	ANDREA CANALES, CC#2	418643	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	13-04643-2	JEREMY AJ MORALES, CC#2	410045	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	13-04858-3	NATALIE BROWN, CC#3	410360	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	13-05787-1	JANAN KING, CC#1	412889	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	13-07744-2	MICHAEL ROBINSON, CC#2	423106	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	13-08533-3	13-08534-3 XANDREA MUNIZ, CC#3	415222	03-10-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Cesar Rodriguez	31308	13-09398-3	DANIEL HEREDIA, CC#3	412497	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	13-09688-3	DAVID JOSHUA KUIPERS, CC#3	418020	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	13-09714-2	HANNAH FALK, CC#2	418020	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Cesar Rodriguez	31308	13-1923-K277	MONTE ROSS, 277TH	417683	05-05-15	District Courts	Criminal Cases - Court Ap	$7,120.00	
Cesar Rodriguez	31308	13-2099-K368	C#14-1514-K368, 14-1550-K368, 14-1604-K368, CANDACE ALDERETE, 368TH	410360	11-18-14	District Courts	Criminal Cases - Court Ap	$1,500.00	
Cesar Rodriguez	31308	14-00372-2	C#13-04376-2, JENNIFER GONZALES, CC#2	410045	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Cesar Rodriguez	31308	14-00934-3	STACEY YORK, CC#3	411839	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	14-01060-3	EVA GALLEGOS RODRIGUEZ, CC#3	418020	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$1,175.00	
Cesar Rodriguez	31308	14-02134-3	C#14-02135-3, JORGE MARTINEZ, CC#3	420672	07-07-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Cesar Rodriguez	31308	14-02889-2	MICHAEL JACKSON, CC#2	411232	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	14-0340-K368	DEREK MORAN, 368TH	414609	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Cesar Rodriguez	31308	14-03743-2	BRANDON HUNTER, CC#2	408864	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	14-04069-3	MADISON REYNA, CC#3	420672	07-07-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	14-04618-1	JEFFREY ARNOLD, CC#1	411839	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	14-05162-2	FRANCISCO VASQUEZ, CC#2	424263	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	14-05533-2	TERRY KENNEDY, CC#2	423106	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	14-05818-2	C#14-07490-2, 14-07491-2, 14-07492-2, 14-07493-2, CARLOS MENDOZA, CC#2	410580	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$425.00	
Cesar Rodriguez	31308	14-05929-2	JARED HOWZE, CC#2	411232	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	14-06142-1	C#14-06339-1, JOHN BLANKENSHIP, CC#1	418333	05-19-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Cesar Rodriguez	31308	14-06250-2	ORLANDO HERNANDEZ, CC#2	413485	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	14-06314-3	ANTHONY BURTON, CC#3	411839	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	14-07166-2	BRADLEY PEDIGO, CC#2	413485	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	14-07471-2	C#13-03254-2, MATTHEW FIVEY, CC#2	413485	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Cesar Rodriguez	31308	14-07481-2	RICKII MAURICE BREITHAPT, CC#2	424263	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	14-07522-3	QUENTIN HOPKINS-JONES, CC#3	420672	07-07-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	14-07822-3	BRIAN WILLETT, CC#3	410965	12-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	14-07965-2	JAMES WALKER, CC#2	418020	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	14-08149-3	C#14-07739-3, VALENTIN SERRANO, CC#3	418020	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$50.00	
Cesar Rodriguez	31308	14-1045-K277	DEANNA MCMULLEN, 277TH	411839	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Cesar Rodriguez	31308	14-1132-K26	JERONIMO ARELLANO, 26TH	410045	11-10-14	District Courts	Criminal Cases - Court Ap	$750.00	
Cesar Rodriguez	31308	14-1137-K368	INTERP, ALBERTO GONZALEZ-VASQUEZ, 368TH	409751	11-04-14	District Courts	Interpretors	$75.00	
Cesar Rodriguez	31308	14-1260-K277	CARLOS GARCIA, 277TH	417043	04-21-15	District Courts	Criminal Cases - Court Ap	$75.00	
Cesar Rodriguez	31308	14-1326-K368	TERRY KENNEDY, 368TH	421193	07-21-15	District Courts	Criminal Cases - Court Ap	$500.00	
Cesar Rodriguez	31308	14-1404-K26	MIGUEL CAMPOS, 26TH	414609	02-24-15	District Courts	Criminal Cases - Court Ap	$750.00	
Cesar Rodriguez	31308	14-1458-K368	JARED HOWZE, 368TH	410965	12-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Cesar Rodriguez	31308	14-1549-K26	INTERP, JESUS BENITEZ MARTINEZ, 26TH	414609	02-24-15	District Courts	Interpretors	$75.00	
Cesar Rodriguez	31308	14-1739-K26	C#13-1709-K26, AUSTIN POWERS, 26TH	411839	12-16-14	District Courts	Criminal Cases - Court Ap	$750.00	
Cesar Rodriguez	31308	14-1803-K277	BRADLEY PEDIGO, 277TH	411839	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Cesar Rodriguez	31308	14-1874-K368	KYLE BRILEY, 368TH	414609	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Cesar Rodriguez	31308	14-2161-K277	LONNIE RODGERS, 277TH	420029	06-23-15	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cesar Rodriguez	31308	14-2259-K368	JUAQUIN BUENO-RODRIGUEZ, 368TH	414947	03-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Cesar Rodriguez	31308	14-2328-K277	BRADLEY PEDIGO, 277TH	413779	02-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Cesar Rodriguez	31308	14-2362-K368	CANDACE ALDERETE, 368TH	416702	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Cesar Rodriguez	31308	14-2431-K26	MICHAEL HOOPER, 26TH	414609	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Cesar Rodriguez	31308	14-2479-K368	WILLIAM THOMPSON, 368TH	416702	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Cesar Rodriguez	31308	15-00561-1	C#15-00562-1, LAUREN MCLAURIN, CC#1	420346	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Cesar Rodriguez	31308	15-00985-2	C#15-00020-1, 15-00021-1, 13-01774-1, 14-01586-1, 14-01587-1, MICHAEL JEROME THOMPSON, CC#1	422205	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$475.00	
Cesar Rodriguez	31308	15-01701-2	HAYLEY ALEXANDRA BROWN, CC#2	422514	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	15-02465-3	RUBEN ORTIZ, CC#3	422789	08-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	15-03028-2	C#15-03352-2, LUKE SNYDER, CC#2	420346	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Cesar Rodriguez	31308	15-03371-3	CHRISTINA KELLEY, CC#3	423106	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Cesar Rodriguez	31308	15-03496-2	SERGIO SALAZAR, CC#2	424263	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	15-03950-2	RODRIGO ARTURO RIOS, CC#2	421435	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	15-03989-3	GONZALO MORALES, CC#3	423621	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	15-0746-K26	ARTURO RAMIREZ, 26TH	422789	08-25-15	District Courts	Criminal Cases - Court Ap	$575.00	
Cesar Rodriguez	31308	15-0871-K26	EDGAR ZAMUDIO-CORTES, INTERP, 26TH	419082	06-02-15	District Courts	Interpretors	$75.00	
Cesar Rodriguez	31308	15-1145-K368	CHRISTINA KELLEY, 368TH	422789	08-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Cesar Rodriguez	31308	15-1224-K26	SERGIO GONZALEZ SALAZAR, 26TH	423106	09-01-15	District Courts	Criminal Cases - Court Ap	$750.00	
Cesar Rodriguez	31308	15-1374-K277	GONZALO GUSTAVO MORALES, 277TH	423106	09-01-15	District Courts	Criminal Cases - Court Ap	$750.00	
Cf Jordan Construction Llc	41461	20/12IFB00036	RM 620 SAFETY IMPROV, SEP 1-30/14	409474	10-28-14	Commissioner Pct 1	P&G-Capital	$692,296.92	
Cf Jordan Construction Llc	41461	21/12IFB00036	RM 620 SAFETY IMPROVEMENT	411233	12-09-14	Commissioner Pct 1	P&G-Capital	$1,378,396.96	
Cf Jordan Construction Llc	41461	22/12IFB00036	RM 620 SAFETY IMPROVEMENT	412261	12-19-14	Commissioner Pct 1	P&G-Capital	$159,808.69	
Cf Jordan Construction Llc	41461	23/12IFB00036	P#12IFB00036, RM620 SAFETY IMPROVEMENTS, DEC 1-31/14	414095	02-10-15	Commissioner Pct 1	P&G-Capital	$51,645.63	
Cf Jordan Construction Llc	41461	24/12IFB00036	P#12IFB00036, RM 620 SAFETY IMPROV, JAN 1-30/15	415223	03-10-15	Commissioner Pct 1	P&G-Capital	$195,116.44	
Cf Jordan Construction Llc	41461	25/12IFB00036	P#12IFB00036, RM 620 SAFETY IMPROV	416052	03-31-15	Commissioner Pct 1	P&G-Capital	$21,727.30	
Cf Jordan Construction Llc	41461	26/12IFB00036	P#12IFB00036, RM 620 SAFETY IMPROV	417314	04-28-15	Commissioner Pct 1	P&G-Capital	$29,302.50	
Cf Jordan Construction Llc	41461	27/12IFB00036	P#12IFB00036, JUL 1-31/15, RM 620 SAFETY IMPROVEMENTS	423028	08-27-15	Commissioner Pct 1	P&G-Capital	$75,259.28	
Cf Jordan Construction Llc	41461	28/12IFB00036	P#12IFB00036, AUG 1-31/15, RM 620 SAFETY IMPROVEMENTS	423622	09-15-15	Commissioner Pct 1	P&G-Capital	$18,005.50	
Chad Robert Larson	43426	2014-104558	C#14-1346-CC1, REFUND COPIES, C/CLK	409164	10-21-14	Default	Fees Of Office, Co. Clerk	$27.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1514961	AUG 14, KEVIN JONES	409475	10-28-14	Non-Departmental	Professional Services	$35.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1514962	AUG 14, KEVING JONES, FLSA	409475	10-28-14	Non-Departmental	Professional Services	$350.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1520564	OCT 3/14, KEVIN JONES, FLSA	410361	11-18-14	Non-Departmental	Professional Services	$500.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1524461	OCT 3/14, KEVIN JONES (FLSA)	411234	12-09-14	Non-Departmental	Professional Services	$70.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1553013	MAY 28/15, HERMAN CRISP	421505	07-28-15	Non-Departmental	Professional Services	$539.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1557488	JUN 9-29/15, HERMAN CRISP	424264	09-29-15	Non-Departmental	Professional Services	$9,437.50	
Chambers, Joanne A	34423	04/07/15	MAR 31-APR 1/15, EXP REIMB, JAIL	417102	04-21-15	County Jail	Training, Conf., Seminars	$100.00	
Chandana Thatikonda	44182	2CR-15-00316	R#JP2-2015-01615, OVERPAYMENT, JP#2	418644	05-26-15	Default	Fees Of Office, Jp Pct #2	$50.00	
Chandana Thatikonda	44182	2CR-15-00340	R#JP2-2015-01616, OVERPAYMENT, JP#2	418644	05-26-15	Default	Fees Of Office, Jp Pct #2	$50.00	
Chanmell Martin	44637	13-05494-2	REFUND, C/CLK	424265	09-29-15	Default	Fees Of Office, Co. Clerk	$13.00	
Channing Bete Company Inc	36105	52848605	PO 153335, HRTSVR FA CPR AED CARDS, EMS	408865	10-14-14	Ems	Educ Aids/Matls	$201.95	
Channing Bete Company Inc	36105	52850448	PO 153456, AHA BUS HC PROV ONLINE PART 1, EMS	408865	10-14-14	Ems	Educ Aids/Matls	$1,264.80	
Channing Bete Company Inc	36105	52850920	PO 153505, FAM & FRIEND CPR ANYTIME LIGH, EMS	408865	10-14-14	Ems	Educ Aids/Matls	$1,416.80	
Channing Bete Company Inc	36105	52868677	PO 154223, FIRST AID CRS CDS, AED, ONLINE CODE, AIRWAYS, INST PACKET, EMS	411235	12-09-14	Ems	Educ Aids/Matls	$(26.00)	
Channing Bete Company Inc	36105	52873689	BLS HCP	411840	12-16-14	Ems	Educ Aids/Matls	$220.80	154489
Channing Bete Company Inc	36105	52884840	PO 154839, CPR AED CARDS, BLS COURSE CARDS, EMS	412890	01-13-15	Ems	Educ Aids/Matls	$(31.80)	
Channing Bete Company Inc	36105	52901229	BLS HCP Course Cards	414330	02-17-15	Ems	Educ Aids/Matls	$88.32	155259
Channing Bete Company Inc	36105	52907031	HS FA AED Course Cards	415224	03-10-15	Ems	Educ Aids/Matls	$176.64	155355
Channing Bete Company Inc	36105	52930933	BLS Instructor Cards	417044	04-21-15	Ems	Educ Aids/Matls	$88.32	155868
Channing Bete Company Inc	36105	52956617	HS CPR Course E-Cards	419374	06-09-15	Ems	Educ Aids/Matls	$190.00	156488
Channing Bete Company Inc	36105	52966022	HS AED E-Cards	419684	06-16-15	Ems	Educ Aids/Matls	$190.00	156762
Channing Bete Company Inc	36105	52977690	HCP E-Cards	421194	07-21-15	Ems	Educ Aids/Matls	$475.00	157011
Channing Bete Company Inc	36105	52981542	TRAINING SUPPLIES NECESSARY FOR CPR TRAINING OF STAFF PER QUOTE #30720053 SQ	421194	07-21-15	County Jail	Training, Conf., Seminars	$(.08)	
Channing Bete Company Inc	36105	52985127	BLS HCP E-Card	421194	07-21-15	Ems	Educ Aids/Matls	$95.00	157214
Channing Bete Company Inc	36105	52987960	CPR Anytime Manikin	422206	08-11-15	Ems	Training Supplies	$(.30)	
Channing Bete Company Inc	36105	52998395	BLS Online Instructor Class	422791	08-25-15	Ems	Educ Aids/Matls	$570.00	157550
Chapman Environmental Services	32858	3006	PO 153544, EXTINGUISH FIRE ANT BAIT, BSP	408540	10-07-14	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	$525.00	
Chapman Environmental Services	32858	3006	PO 153544, EXTINGUISH FIRE ANT BAIT, CP	408540	10-07-14	Champion Park	Chemicals, Roadside Spray	$175.00	
Chapman Environmental Services	32858	3006	PO 153544, EXTINGUISH FIRE ANT BAIT, SWP	408540	10-07-14	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$175.00	
Chapman Environmental Services	32858	3129	FIRE ANT TREATMENT AT VARIOUS FACILITIES PER ATTACHED QUOTE, APPLIED TWICE PER YEAR	410581	11-25-14	Wmsn Cty Buildings	Lawn Service	$1,470.00	154060

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Chapman Environmental Services	32858	3130	FIRE ANT TREATMENT AT VARIOUS FACILITIES PER ATTACHED QUOTE, APPLIED TWICE PER YEAR	417315	04-28-15	Wmsn Cty Buildings	Lawn Service	$1,470.00	154060
Chapman Environmental Services	32858	3245	FIRE ANT TREATMENT AT ALL PARK LOCATIONS: EXTINGUISH FIRE ANT BAIT APPLICATION TO 60 ACRES @ $ 35.00 PER ACRE PER TREATMENT. PARK LOCATIONS: BSPP 15 ACRES, CP 5 ACRES, AND SWWCP 40 ACRES.	418021	05-12-15	Parks Department	Chemicals, Roadside Spray	$2,100.00	156312
Chapman Environmental Services	32858	3245	PO 156312, EXTINGUISH FIRE ANT, BSP	418021	05-12-15	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	$525.00	
Chapman Environmental Services	32858	3245	PO 156312, EXTINGUISH FIRE ANT, CP	418021	05-12-15	Champion Park	Chemicals, Roadside Spray	$175.00	
Chapman Environmental Services	32858	3245	PO 156312, EXTINGUISH FIRE ANT, SWP	418021	05-12-15	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$1,400.00	
Chappell Office Products	30766	83852-001	BUSINESS CARDS	416703	04-14-15	Constable Precinct 1	Printed Materials & Bindi	$98.00	155990
Chappell Office Products	30766	84358-001	Business Cards	418334	05-19-15	Constable Precinct 1	Printed Materials & Bindi	$147.00	156476
Charlene Gallagher	36651	11/04/14	ELECTION WORKERS-COUNTY	411236	12-09-14	Elections	Election Judges/Clerks	$202.50	
Charles & Angelica Johnson	44443	JUL 15;IM	CLOTHING-CHILD WELFARE	422207	08-11-15	Child Welfare	Clothing	$250.00	
Charles & Tyra Spradley	44036	MAR 15;ZH	CLOTHING-CHILD WELFARE	416704	04-14-15	Child Welfare	Clothing	$150.00	
Charles F Snyder	26468	11/04/14	ELECTION WORKERS SVC CONTRACT	411237	12-09-14	Election Svs Contract	Election Judges/Clerks	$160.00	
Charles Fagerberg	33908	09-04265-3	RUBEN VELA, CC#3	417316	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	12-05851-2	C#12-01314-2, BRADLEY BROWN, CC#2	418335	05-19-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Charles Fagerberg	33908	13-01606-2	C#12-03363-2, 13-03440-1, DEVON MOYER, CC#2	411841	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$400.00	
Charles Fagerberg	33908	13-02198-3	CHRIST LAMONT JONES, CC#3	416054	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	13-07859-3	NATALIE SANTOS, CC#3	417316	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	13-08784-3	JOSE PAZ, CC#3	411841	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	13-08836-2	KALEENA UNDERWOOD, CC#2	413486	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	14-00468-3	JONATHAN GONZALES, CC#3	411841	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	14-00468-3A	C#14-00996-2, JONATHAN GONZALEZ, CC#3	411841	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$50.00	
Charles Fagerberg	33908	14-00821-3	BRYAN HEATH WIGGINGTON, CC#3	409165	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	14-00903-2	C#14-02834-2, JUSTIN GRANT, CC#2	408866	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Charles Fagerberg	33908	14-01189-2	ANA MARTINEZ TORRES, CC#2	413486	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	14-01290-2	MICHAEL CARLSON, CC#2	411841	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	14-01647-1	LANCE BECK, CC#1	414331	02-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	14-03115-2	ITZEL DENOVA-SALAZAR, CC#2	410046	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	14-03130-3	DOMINO MONTEMAYOR-TREVINO, CC#3	418335	05-19-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	14-0337-K368	INTERP, ALEXANDER POLANCO-LOPEZ, 368TH	418335	05-19-15	District Courts	Interpretors	$75.00	
Charles Fagerberg	33908	14-03418-2	DAWN PACHA, CC#2	424266	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	14-03475-2	YORYI ROLANDO PAZ-VILLANUEVA, CC#2	413486	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	14-03492-2	JODIE WILKERSON, CC#2	416705	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	14-04120-2	DUSTIN REYNOLDS, CC#2	416054	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	14-04212-3	C#14-04213-3, TODD DWAYNE SAVAGE, CC#3	410966	12-02-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Charles Fagerberg	33908	14-05037-2	GRAIG DANIEL ALVAREZ, CC#2	423107	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	14-05094-2	C#14-08741-2, CAROLYN DENISE HERNANDEZ, CC#2	423107	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Charles Fagerberg	33908	14-05320-2	C#14-05321-2, 14-05322-2, JASON ROOS, CC#2	416705	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Charles Fagerberg	33908	14-06662-2	JESSICA NYSTEL, CC#2	419375	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	14-06775-1	STEPHEN CRABTREE, CC#1	409752	11-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	14-07200-3	EDGAR AVILEZ-MARTINEZ, CC#3	409165	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	14-07984-3	ALEXANDER MOJICA, CC#3	423624	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	14-08022-2	ALESHA HOSKINS, CC#2	423944	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	14-08446-2	AARON ANDREW RAMIREZ, CC#2	421195	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	14-08600-3	ANTONIO CORONADO, CC#3	423107	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	15-00160-2	C#15-00161-2, EDWARD RODRIGUEZ SANCHEZ, CC#2	421195	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Charles Fagerberg	33908	15-01880-3	C#15-01881-3, 15-01882-3, 15-01883-3, 15-02247-3, 15-02452-3, KRISTOPHER LANE, CC#3	422792	08-25-15	County Courts At Law	Misdemeanor Cases - Court	$650.00	
Charles Fagerberg	33908	15-03026-2	JACOB SCOTT MYNAR, CC#2	423944	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	15-04309-2	C#15-03834-2, 15-03835-2, LAUREN COCHRAN, CC#2	421436	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Charles Fagerberg	33908	15-04583-2	ELIZABETH DANIELLE FREITAG, CC#2	423107	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	15-05125-3	JORGE HUERTA GARZA, CC#3	423624	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	15-05503-3	DARRIQUE CAMPBELL, CC#3	423944	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Hunter Daniels	44195	05/09/15	ELECTION WORKERS SVC CONTRACT	419083	06-02-15	Election Svs Contract	Election Judges/Clerks	$30.00	
Charles Matthew Shanks	27961	09-3672-F425D	JW, 425TH	423557	09-08-15	District Courts	Family Cases - Court Appt	$1,117.50	
Charles Matthew Shanks	27961	12-0270-K277	BRIAN CLARK, 368TH	421862	08-04-15	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	12-08223-1	DARNELL FRANKLIN, CC#1	410583	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	12-08367-2	C#12-07536-2, TIMITHY WAYNE ONEILL, CC#2	416706	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Charles Matthew Shanks	27961	12-08377-2	MICHAEL WOODRUFF, CC#2	410583	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	12-09591-3	C#14-02686-3, DANIELLE JUDITH PITTS, CC#3	416706	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$250.00	
Charles Matthew Shanks	27961	12-09715-2	C#12-10295-2, 14-03169-2, 14-03170-2, 14-03171-2, ALBERT BRANN, CC#2	411842	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$425.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Charles Matthew Shanks	27961	13-0081-J395A	DG, 395TH	409753	11-04-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	13-0200-J395A	MR, 395TH	411842	12-16-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Charles Matthew Shanks	27961	13-0220-K26	JEREMY RYAN EDRALIN, 26TH	419084	06-02-15	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	13-0282-J395	CH, 395TH	411842	12-16-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Charles Matthew Shanks	27961	13-0335-K277	DARRELL LEE WILKINSON, 26TH	422515	08-18-15	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	13-06145-3	MARIO PENA JR, CC#3	414611	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Charles Matthew Shanks	27961	13-1632-K26	REUBEN GONZALES, 26TH	416706	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	13-1934-K26	MATTHEW ELDON DAVIS, 26TH	414949	03-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	14-0064-J395	AN, 395TH	420347	06-30-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	14-0086-J395	NB, 395TH	417318	04-28-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	14-01293-2	C#14-01294-2, 14-01295-2, JASMINE HILL, CC#2	410048	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Charles Matthew Shanks	27961	14-01621-2	TIMOTHY LEE CORNWELL, CC#2	415483	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	14-01895-2	CHRISTOPHER DAVID SYLVESTER, CC#2	419376	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Charles Matthew Shanks	27961	14-0203-J395	ADA, 395TH	411842	12-16-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	14-0205-J395	JS, 395TH	415483	03-17-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Charles Matthew Shanks	27961	14-02191-2	MAJEED AMED MAJEED, CC#2	418646	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$400.00	
Charles Matthew Shanks	27961	14-02614-3	SARA ELIZABETH WOODS, CC#3	417684	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	14-0305-K26	TIMOTHY LEE CORNWELL, 26TH	415483	03-17-15	District Courts	Criminal Cases - Court Ap	$575.00	
Charles Matthew Shanks	27961	14-03095-1	PAUL PREUITT, CC#1	408541	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	14-04071-3	SHERRY WILSON, CC#3	414611	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	14-04232-2	AUSTIN BOYLAN, CC#2	413487	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	14-0450-K368	JASON MAURICE DENHAMS, 368TH	417684	05-05-15	District Courts	Criminal Cases - Court Ap	$750.00	
Charles Matthew Shanks	27961	14-04597-2	C#15-01545-2, ALEXANDER ETHAN GEORGE, CC#2	417318	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Charles Matthew Shanks	27961	14-04600-3	CRYSTAL NICOLE FISHER, CC#3	411842	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	14-0484-K277	JUAN MIGUEL SANCHEZ, 277TH	410362	11-18-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Charles Matthew Shanks	27961	14-05389-2	C#14-05389-2, CHRISTOPHER ELIZONDO, CC#2	410362	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	14-05576-1	C#14-05577-1, EMILY ZAMORA, CC#1	412891	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Charles Matthew Shanks	27961	14-06214-3	C#15-01426-3, LETTRAIL GARZA, CC#3	416706	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Charles Matthew Shanks	27961	14-06593-3	CINDY HERZIK, CC#3	423108	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	14-07016-2	CRAIG FERREIRA, CC#2	410583	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	14-07695-3	BRANDON HINDS, CC#3	419376	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	14-1010-K277	AUSTIN BAYLAN, 277TH	412499	01-06-15	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	14-1135-K277	CHASTEN WAYNE RICHTER, 277TH	420030	06-23-15	District Courts	Criminal Cases - Court Ap	$1,000.00	
Charles Matthew Shanks	27961	14-1197-K26	PAULO ARREDONDO, 26TH	408541	10-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	14-1239-K277	LANCE JAMES READ, 277TH	414611	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	14-1340-K368	EDWIN CARRERO, 368TH	408867	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	14-1429-K277	CRAIG STEPHEN FERREIRA, 277TH	410362	11-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	14-1470-K26	MICHAEL BRADLEY WOODRUFF, 26TH	409167	10-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	14-1565-K368	SANDRA LEE STREICHERT, 368TH	420030	06-23-15	District Courts	Criminal Cases - Court Ap	$700.00	
Charles Matthew Shanks	27961	14-1765-K26	DEAN BREAKEY, 26TH	415483	03-17-15	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	14-1953-K368	CASEY ELAINE LEWIS, 368TH	411842	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	14-1966-K277	BRANDON HINDS, 277TH	419084	06-02-15	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	14-2020-K26	EMILY MICHELLE ZAMORA, 26TH	412499	01-06-15	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	14-2034-K277	RENEE KELETY, 277TH	414611	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	14-2201-K368	JERRY WAYNE HODGES, 368TH	414611	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	14-2461-K26	MATTHEW ELDON DAVIS, 26TH	414949	03-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	15-0015-J395	TBN, 395TH	420347	06-30-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	15-0021-J395	KM, 395TH	420673	07-07-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	15-0082-K26	VICTORIA ASHLEY FLORES, 26TH	417318	04-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	15-0083-K26	VICTORIA ASHLEY FLORES, 26TH	417318	04-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	15-03143-1	C#15-03144-1, 15-03145-1, CHASTEN WAYNE RICHTER, CC#2	420347	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Charles Matthew Shanks	27961	15-0444-K277	ZACHARY LORANCE, 277TH	419376	06-09-15	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	15-0495-K26	LINDSAY RAY CRATHERS, 26TH	417684	05-05-15	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	15-0614-K368	DAISY VASQUEZ, 368TH	417318	04-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Maund Toyota Scion	32927	130415-001248	TOYOTA PRIUS 2014, 2015 AIR CHECK	420348	06-30-15	Commissioners Court	P&G-Oper/Maint	$3,500.00	
Charles Maund Toyota Scion	32927	150415-001249	TOYOTA RAV4 2015, 2015 AIR CHECK	421196	07-21-15	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Charles Maund Toyota Scion	32927	160514-001184	2014 TOYOTA CAMRY HYBRID, 2015 AIR CHECK	410049	11-10-14	Commissioners Court	P&G-Oper/Maint	$3,500.00	
Charles Maund Toyota Scion	32927	190215-001240	TOYOTA COROLLA 2015, 2015 AIR CHECK	420348	06-30-15	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Charles Maund Toyota Scion	32927	30714-001194	TOYOTA PRIUS 2014, 2015 AIR CHECK	409754	11-04-14	Commissioners Court	P&G-Oper/Maint	$3,500.00	
Charles Thomas Adams Iii	44367	14-02821-3	C#14-02821-3, RESTITUTION, STEPHANIE KYLE RENWICK, C/ATTY	421197	07-21-15	Default	Due To Others-Ca Restitut	$300.00	
Charron T Sumler	42850	06/30/14	FACILITATOR FOR S.AUSTIN YMCA-6/30/14	416449	04-07-15	Juvenile Services	Professional Services	$100.00	152434
Charron T Sumler	42850	07/21/14	FACILITATOR-CHARRON SUMLER-YMCA N.AUSTIN GROUP-7/21/14	416449	04-07-15	Juvenile Services	Professional Services	$100.00	152738

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Chase Bank	29918	14-06468-2	C#14-06468-2, RESTITUTION, MICHAELA RENEE TOPPING, C/ATTY	415791	03-24-15	Default	Due To Others-Ca Restitut	$681.38	
Chase Bank	29918	14-1146-K368	C#14-1146-K368, RESTITUTION, MATTHEW JOSEPH CHAMBERS, D/ATTY	416056	03-31-15	Default	Due To Others-Da Restitut	$150.00	
Chase Bank	29918	14-1146-K368A	C#14-1146-K368, MATTHEW JOSEPH CHAMBERS, D/ATTY	420934	07-14-15	Default	Due To Others-Da Restitut	$400.00	
Cherokee Cty Sheriff	19542	14-0561-T277	SERVICE FEE, D/CLK	418647	05-26-15	Default	Fees Of Office, Dist Cler	$85.00	
Cheryl Brunt	43649	11/04/14	ELECTION WORKERS-COUNTY	411238	12-09-14	Elections	Election Judges/Clerks	$220.00	
Chesapeake Apts	42437	2JE-14-0588	C#2JE-14-0588, OVERPAYMENT, DOUGLAS GIBBS II, ALEXANDER ELLIFF, JP#2	413488	01-27-15	Default	Jp Courts-Refunds	$5.00	
Chester Scheibel	43602	11/04/14	ELECTION WORKERS SVC CONTRACT	411239	12-09-14	Election Svs Contract	Election Judges/Clerks	$200.00	
Chiang, Patel & Yerby Inc	32261	WIL070091.08-5	P#WILC070091.08, SH 29 CORRIDOR STUDY, WILCO, SEP 1-30/14	409755	11-04-14	Commissioners Court	P&G-Capital	$1,521.00	
Chiang, Patel & Yerby Inc	32261	WIL070091.08-6	SH 29 CORRIDOR STUDY, WILCO	412500	01-06-15	Commissioners Court	P&G-Capital	$1,335.00	
Chiang, Patel & Yerby Inc	32261	WILO070091.08-7	P#WILO070091.08-7, WA#8, DEC 1/14-JUN 30/15, SH29 CORRIDOR STUDY	422208	08-11-15	Commissioners Court	P&G-Capital	$2,936.50	
Chick, Scott B	42975	02/16/15	FEB 15/15, EXP REIMB, EMS	415349	03-10-15	Ems	Travel	$10.93	
Chick, Scott B	42975	05/10/15	MAY 5/15, EXP REIMB, EMS	419235	06-02-15	Ems	Travel	$7.07	
Chick, Scott B	42975	06/22/15	JUN 19/15, EXP REIMB, EMS	421051	07-14-15	Ems	Travel	$4.89	
Chick, Scott B	42975	08/09/15	AUG 9/15, EXP REIMB, EMS	423270	09-01-15	Ems	Travel	$16.27	
Chief Supply Corp	17747	324554	Freight	422209	08-11-15	Patrol Division	Crime Prevention	$25.49	157293
Children'S Hope Residential Services Inc	38524	JUL 15;DJA	CLOTHING-CHILD WELFARE	421865	08-04-15	Child Welfare	Clothing	$300.00	
Children'S Hope Residential Services Inc	38524	JUL 15;VA	CLOTHING-CHILD WELFARE	421863	08-04-15	Child Welfare	Clothing	$300.00	
Children'S Hope Residential Services Inc	38524	MAR 15;DJA	CLOTHING-CHILD WELFARE	416058	03-31-15	Child Welfare	Clothing	$250.00	
Children'S Hope Residential Services Inc	38524	MAR 15;TD	CLOTHING-CHILD WELFARE	416060	03-31-15	Child Welfare	Clothing	$250.00	
Children'S Hope Residential Services Inc	38524	MAR 15;TU	CLOTHING-CHILD WELFARE	416059	03-31-15	Child Welfare	Clothing	$250.00	
Children'S Hope Residential Services Inc	38524	SEP 15;TW	CLOTHING-CHILD WELFARE	423945	09-22-15	Child Welfare	Clothing	$300.00	
Childres, Elizabeth M	43215	07/29/14	JUL 8/14, EXP REIMB, TAX A/C	418365	05-19-15	Co Tax Assessor Collector	Travel	$16.80	
Chism Company	35109	15-121701	BLANKET ORDER FOR AWNING REPAIR AT EMS ADMINISTRATION MAR 15 - APR 15	419085	06-02-15	Ems Admin/911 Addressing	Facility Maint. & Repair	$800.00	155914
Chism Company	35109	15-121911	REPLACE AWNING AT CEDAR PARK ANNEX (DAMAGED BY STORM)	421506	07-28-15	Cedar Park Annex	Facility Maint. & Repair	$1,050.00	156984
Chlor Air Z	31922	1356	CHLORINE TABLETS, HSE100	420349	06-30-15	Animal Services	Janitorial Supplies	$600.00	156944
Chlor Air Z	31922	1372	CHLORINE TABS, HSE100	422210	08-11-15	Animal Services	Janitorial Supplies	$600.00	157400
Chlor Air Z	31922	1374	CHLOR TABS, HSE100	422517	08-18-15	Animal Services	Janitorial Supplies	$600.00	157542
Chlor Air Z	31922	1381	CHLOR TABS, HSE100	423946	09-22-15	Animal Services	Janitorial Supplies	$600.00	157810
Chlor Air Z	31922	14	CHLOR TAB, CHLORINE TABLETS, HSE100	417319	04-28-15	Animal Services	Janitorial Supplies	$600.00	156093
Chlor Air Z	31922	3413	PO 153550, CASE KLORMAN TABS, ANML SVC	408542	10-07-14	Animal Services	Janitorial Supplies	$600.00	
Chlor Air Z	31922	3449	CHLOR TABS, HSE100	414333	02-17-15	Animal Services	Janitorial Supplies	$600.00	155333
Chody, Robert J	26834	01/20/15	JAN 11-16/15, EXP REIMB, CONST#1	413924	02-03-15	Constable Precinct 1	Training, Conf., Seminars	$220.00	
Chody, Robert J	26834	03/25/15	MAR 24/15, EXP REIMB, CONST#1	416885	04-14-15	Constable Precinct 1	Gasoline	$20.02	
Chody, Robert J	26834	05/26/15	MAY 3-8/15, EXP REIMB, CONST#1	419227	06-02-15	Constable Precinct 1	Training, Conf., Seminars	$220.00	
Chody, Robert J	26834	05/26/15A	MAY 10-15/15, EXP REIMB, CONST#1	419227	06-02-15	Constable Precinct 1	Training, Conf., Seminars	$220.00	
Chody, Robert J	26834	05/26/15B	MAY 17-22/15, EXP REIMB, CONST#1	419227	06-02-15	Constable Precinct 1	Training, Conf., Seminars	$220.00	
Chody, Robert J	26834	07/30/15	JUL 19-23/15, EXP REIMB, CONST#1	422389	08-11-15	Constable Precinct 1	Training, Conf., Seminars	$180.00	
Chody, Robert J	26834	10/27/14	OCT 17-23/14, EXP REIMB, CONST#1	410462	11-18-14	Constable Precinct 1	Gasoline	$65.83	
Chris Cornman	20704	01/08/15;TR	JAN 8/15, ORAL EVAL, TR, JUV	413780	02-03-15	Juvenile Services	Dental	$44.00	
Chris Cornman	20704	01/27/15;KB	JAN 27/15, ORAL EVAL, BITEWINGS, KB, JUV	414612	02-24-15	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	01/27/15;SW	JAN 27/15, ORAL EVAL, SW, JUV	414612	02-24-15	Juvenile Services	Dental	$44.00	
Chris Cornman	20704	02/05/15;IS	FEB 5/15, ORAL EVAL & BITEWINGS, IS, JUV	415484	03-17-15	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	02/10/15;JW	FEB 10/15, ORAL EVAL & BITEWINGS, JW, JUV	415484	03-17-15	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	02/25/15;DD	FEB 25/15, ORAL EVAL & BITEWINGS, DD, JUV	416061	03-31-15	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	02/26/15;BH	FEB 26/15, ORAL EVAL & BITEWINGS, BH, JUV	416061	03-31-15	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	02/26/15;JS	FEB 26/15, ORAL EVAL & BITEWINGS, JS, JUV	416061	03-31-15	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	03/12/15;JV	MAR 12/15, ORAL EVAL & BITEWINGS, JUV	416450	04-07-15	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	03/23/15;AW-B	MAR 19/15, ORAL EVAL & BITEWINGS, JUV	417045	04-21-15	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	04/07/15;JS	APR 7/15, ORAL EVAL, JS, JUV	417685	05-05-15	Juvenile Services	Dental	$44.00	
Chris Cornman	20704	04/09/15;DS	APR 9/15, ORAL EVAL AND BITEWINGS, DS, JUV	418023	05-12-15	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	04/09/15;SS	APR 9/15, ORAL EVAL AND BITEWINGS, SS, JUV	418023	05-12-15	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	04/16/15;CL	APR 16/15, ORAL EVAL & BITEWINGS, CL, JUV	418023	05-12-15	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	04/23/15;JP	APR 23/15, ORAL EVAL & BITEWINGS, JP, JUV	418337	05-19-15	Juvenile Services	Dental	$88.00	
Chris Cornman	20704	04/29/15;NG	APR 29/15, ORAL EVAL & BITEWINGS, NG, JUV	418648	05-26-15	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	05/19/15;CU	MAY 19/15, BITEWINGS & ORAL EVAL, CU, JUV	419377	06-09-15	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	05/28/15;MJ	MAY 28/15, ORAL EVAL & BITEWINGS, MJ, JUV	420032	06-23-15	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	06/02/15;AW-B	JUN 2/15, ORAL EVAL, AW-B, JUV	420350	06-30-15	Juvenile Services	Dental	$44.00	
Chris Cornman	20704	06/09/15;KM	JUN 6/15, ORAL EVAL & BITEWINGS, KM, JUV	420350	06-30-15	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	06/17/15;MR	JUN 16-17/15, ORAL EVAL BITEWINGS, MR, JUV	420674	07-07-15	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	06/24/15;AG	JUN 24/15, BITEWINGS, ORAL EVAL, AG, JUV	421199	07-21-15	Juvenile Services	Dental	$98.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Chris Cornman	20704	07/21/15;AB	JUL 21/15, ORAL EVAL & BITEWINGS, AB, JUV	422211	08-11-15	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	08/27/15;JGM	AUG 27/15, ORAL EVAL & BITEWINGS, JUV	423947	09-22-15	Juvenile Services	Medical/Hospital	$98.00	
Chris Cornman	20704	08/27/15;JGM	AUG 27/15, ORAL EVAL & BITEWINGS, JUV	423947	09-22-15	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	09/16/14;LG	SEP 16/14, BITEWINGS & ORAL EVAL, LG, JUV	408543	10-07-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	09/16/14;SS	SEP 16/14, ORAL EVAL, SS, JUV	408543	10-07-14	Juvenile Services	Dental	$44.00	
Chris Cornman	20704	09/24/14;TB	SEP 24/14, ORAL EVAL & BITEWINGS, TB, JUV	408869	10-14-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	10/30/14;JJ	OCT 30/14, ORAL EVAL & BITEWINGS, JJ, JUV	411240	12-09-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	10/30/14;MH	OCT 30/14, ORAL EVAL & BITEWINGS, MH, JUV	411240	12-09-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	10/30/14;MM	OCT 30/14, ORAL EVAL & BITEWINGS, MM, JUV	411240	12-09-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	11/12/14;AC	NOV 12/14, ORAL EVAL & BITEWINGS, JUV	411240	12-09-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	11/20/14;CP	NOV 20/14, ORAL EVAL & BITEWINGS, CP, JUV	411844	12-16-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	12/03/14;TE	DEC 3/14, ORAL EVAL & BITEWINGS, JUV	412501	01-06-15	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	12/10/14;AM	DEC 10/14, ORAL EVAL & BITEWINGS, AM, JUV	412501	01-06-15	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	12/10/14;TR	C#007822, DEC 10/14, ORAL EVAL & BITEWINGS, TR, JUV	412501	01-06-15	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	12/16/14;AC	DEC 16/14, ORAL EVAL, AC, JUV	413196	01-20-15	Juvenile Services	Dental	$44.00	
Chris Cornman	20704	12/16/14;IR	DEC 16/14, ORAL EVAL & BITEWINGS, IR, JUV	413196	01-20-15	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	12/17/14;SW	DEC 17/14, ORAL EVAL & BITEWINGS, SW, JUV	413196	01-20-15	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	12/17/14;VG	DEC 17/14, ORAL EVAL & BITEWINGS, VG, JUV	413196	01-20-15	Juvenile Services	Dental	$98.00	
Chris Gollnick	43872	2CR-12-08239	OVERPAYMENT, JP#2	414950	03-03-15	Default	Jp Courts-Refunds	$25.00	
Chris Hernandez, Claudia Hernandez, Sahira Hernandez, And Gilmar Hernandez	43918	C-1-CV-14-008253	WRIT#C-1-CV-14-008253, LEANNE SOBOL & CASA BLANCA ON BRUSHY CREEK LLC, CONST#1	415485	03-17-15	Default	Due To Others - Const #1	$15,909.54	
Chris Hernandez, Claudia Hernandez, Sahira Hernandez, And Gilmar Hernandez	43918	C-1-CV-14-008253	WRIT#C-1-CV-14-008253, LEANNE SOBOL & CASA BLANCA ON BRUSHY CREEK LLC, CONST#1	415485	03-17-15	Default	Civil Fees/Office, Const	$(1,446.32)	
Chrissy Keegan	40486	05/22/15;14666	R#16005, REFUND, PARKS	423410	09-08-15	Default	Pavilion Fees	$55.00	
Christian Alvarado	44369	14-05398-3	C#14-05398-3, RESTITUTION, STEPHEN MCCAFFERY, C/ATTY	423948	09-22-15	Default	Due To Others-Ca Restitut	$500.00	
Christian Brothers Automotive-Cedar Park	28479	31533	2006 SUZUKI GRAND VITARA, 2015 AIR CHECK	410967	12-02-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Christian Brothers Automotive-Cedar Park	28479	32346	2000 FORD EXPEDITION, 2015 AIR CHECK	415793	03-24-15	Commissioners Court	P&G-Oper/Maint	$498.05	
Christian Brothers Automotive-Cedar Park	28479	34176	2004 TOYOTA 4 RUNNER, 2015 AIR CHECK	418338	05-19-15	Commissioners Court	P&G-Oper/Maint	$569.61	
Christian Brothers Automotive-Cedar Park	28479	35006	2005 KIA SEDONA, 2015 AIR CHECK	420351	06-30-15	Commissioners Court	P&G-Oper/Maint	$59.00	
Christian Brothers Automotive-Cedar Park	28479	35933	2004 SCION XB, 2015 AIR CHECK	422518	08-18-15	Commissioners Court	P&G-Oper/Maint	$127.00	
Christian Brothers Automotive-Cedar Park	28479	35967	2003 TOYOTA CAMRY, 2015 AIR CHECK	423109	09-01-15	Commissioners Court	P&G-Oper/Maint	$600.00	
Christian Lamberson	43856	21634	C#13-0112-K26, REFUND EXTRADITION, A/PROB	414613	02-24-15	Default	Extradition Deposits	$1,000.00	
Christian Lamberson	43856	22091	C#13-0112-K26, REFUND EXTRADITION, A/PROB	417686	05-05-15	Default	Extradition Deposits	$1,000.00	
Christian Matta	43521	11/02/14	ELECTION WORKERS-COUNTY	410968	12-02-14	Elections	Election Judges/Clerks	$25.00	
Christian Matta	43521	11/04/14	ELECTION WORKERS SVC CONTRACT	411241	12-09-14	Election Svs Contract	Election Judges/Clerks	$50.00	
Christina Alderete	43987	JUL 15;AR	CLOTHING-CHILD WELFARE	421866	08-04-15	Child Welfare	Clothing	$200.00	
Christina Alderete	43987	MAR 15;AR	CLOTHING-CHILD WELFARE	416708	04-14-15	Child Welfare	Clothing	$150.00	
Christina Mccoy	43448	JUL 15;MC	CLOTHING-CHILD WELFARE	421867	08-04-15	Child Welfare	Clothing	$200.00	
Christina Mccoy	43448	MAR 15;MC	CLOTHING-CHILD WELFARE	416062	03-31-15	Child Welfare	Clothing	$150.00	
Christina Mccoy	43448	OCT 14;MC	CLOTHING-CHILD WELFARE	409476	10-28-14	Child Welfare	Clothing	$200.00	
Christina Nina Sligar	44318	06/23/15;15298	R#15298, REFUND, PARKS	420675	07-07-15	Default	Softball Fees	$10.00	
Christine L Graves	29220	05/09/15	ELECTION WORKERS SVC CONTRACT	418649	05-26-15	Election Svs Contract	Election Judges/Clerks	$170.00	
Christine L Graves	29220	11/04/14	ELECTION WORKERS-COUNTY	411242	12-09-14	Elections	Election Judges/Clerks	$222.50	
Christopher & Leslie Madden	43995	JUL 15;2S	CLOTHING-CHILD WELFARE	421868	08-04-15	Child Welfare	Clothing	$400.00	
Christopher & Susan Gonzalez	44444	JUL 15;ALM	CLOTHING-CHILD WELFARE	422212	08-11-15	Child Welfare	Clothing	$200.00	
Christopher Graham	43054	14-1675-K26	TYRONE PRICE, 26TH	408870	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Christopher Scott Mcham	39252	13-0106-CPS395A	LE, JE, 395TH	409756	11-04-14	District Courts	Family Cases - Court Appt	$500.00	
Christopher Scott Mcham	39252	13-0131-CPS425	MME, 425TH	411845	12-16-14	District Courts	Family Cases - Court Appt	$32.50	
Christopher Todd Fagg	44295	3CR-15-05399	R#JP3-2015-05758, REFUND, JP#3	420033	06-23-15	Default	Jp Courts-Refunds	$45.00	
Christopher Tolbert	43002	13-09050-3	C#14-04107-3, 14-04108-3, 14-04706-3, 14-04707-3, 14-04708-3, SABRINA LYNN MARTZ, CC#3	408871	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$825.00	
Christopher Tolbert	43002	14-00908-2	JENNIFER LEANDRY, CC#2	413197	01-20-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Christopher Tolbert	43002	14-01459-2	DURRELL ARSENAULT, CC#2	415486	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Christopher Tolbert	43002	14-03184-2	TARIK NAKIM OBANNON, CC#2	422519	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Christopher Tolbert	43002	14-03516-2	C#15-00327-3, ERICA JACKSON, CC#2	423111	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Christopher Tolbert	43002	14-03587-1	RANDY MATTHEWS, CC#1	411846	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Christopher Tolbert	43002	14-03619-2	C#14-03620-2, ELISEO VILLARREAL CAMPOS, CC#2	417320	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Christopher Tolbert	43002	14-03726-1	BRITTANI ROWRI, CC#1	411846	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Christopher Tolbert	43002	14-03994-3	MICHAELA ABOTT, CC#3	412503	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Christopher Tolbert	43002	14-04043-1	C#14-04044-1, 14-06047-1, PAULINO GARZA III, CC#1	414334	02-17-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Christopher Tolbert	43002	14-04193-3	MICHAEL BRIAN ALDRIDGE, CC#3	419378	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Christopher Tolbert	43002	14-05079-3	AMEE BRYAN, CC#3	413197	01-20-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Christopher Tolbert	43002	14-05163-2	GUSTAVEO VAQUERA, CC#2	418024	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Christopher Tolbert	43002	14-05697-3	JEFFREY KIRK JONES, CC#3	413197	01-20-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Christopher Tolbert	43002	14-05721-1	JAMES NATHAN SOUTHWICK, CC#1	419688	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Christopher Tolbert	43002	14-06306-2	JACOB KEIFFER, CC#2	413197	01-20-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Christopher Tolbert	43002	14-06645-2	JENNIFER LEA LOPEZ, CC#2	417320	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Christopher Tolbert	43002	14-06790-3	CHRISTINA SCHWEBACK, CC#3	423629	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Christopher Tolbert	43002	14-06909-3	THOMAS BARLER, CC#3	418024	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Christopher Tolbert	43002	14-07126-2	RYAN JOE SNEED, CC#2	417320	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Christopher Tolbert	43002	14-08260-3	CHRISTOPHER M WATKINS, CC#3	411846	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Christopher Tolbert	43002	14-08440-2	JOHN LANDRY, CC#2	416063	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Christopher Tolbert	43002	14-09311-3	ETHAN BENNETT, CC#3	419378	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Christopher Tolbert	43002	15-00123-2	ARTHUR RESENDIZ, CC#2	423111	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Christopher Tolbert	43002	15-00173-1	ADENIA LYNELL CRUZ, CC#1	423949	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Christopher Tolbert	43002	15-00484-2	CHRISTOPHER COVER, CC#2	422519	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Christopher Tolbert	43002	15-01251-2	CHRISTANNA MARIE FISHER, CC#2	421201	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Christopher Tolbert	43002	15-01273-3	KIMBERLY LYNN PIERCE, CC#3	423949	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Christopher Tolbert	43002	15-01550-2	EDUARDO ALEJANDRE, CC#2	417320	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Christopher Tolbert	43002	15-01842-3	MICHAEL JOHNSON, CC#3	418024	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Christopher Wayne Wadle	44605	4EV-15-0403	JURORS, JP#4	423950	09-22-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Christy Pina	43651	11/04/14	ELECTION WORKERS-COUNTY	411243	12-09-14	Elections	Election Judges/Clerks	$141.00	
Cibolo Sprayers Inc	39340	215-40	SHIPPING& HANDLING	420627	06-30-15	Unified Road System	Repairs To Equipment	$22.40	156804
Ciera Garza	39696	05/09/15	ELECTION WORKERS SVC CONTRACT	418650	05-26-15	Election Svs Contract	Election Judges/Clerks	$175.00	
Cigna Life Insurance Company Of New York	37420	05/21/15	PREMIUM FOR MAY 13-APR 9/15, BNFTS	419379	06-09-15	Default	Due To Insurance/Life Pre	$20.00	
Cigna Life Insurance Company Of New York	37420	APR 15	APR 15, GROUP LIFE, AD&D, PREMIUM, BNFTS	417046	04-21-15	Wsmn Co Self Funding Ins.	Group Life Premiums	$2,293.05	
Cigna Life Insurance Company Of New York	37420	AUG 15;BNFTS	AUG 15, GROUP LIFE, AD&D, PREMIUM, BNFTS	422794	08-25-15	Wsmn Co Self Funding Ins.	Group Life Premiums	$2,207.31	
Cigna Life Insurance Company Of New York	37420	DEC 14	DEC 14, GROUP LIFE, AD&D, PREMIUM, BNFTS	411847	12-16-14	Wsmn Co Self Funding Ins.	Group Life Premiums	$2,269.77	
Cigna Life Insurance Company Of New York	37420	EE 12181	FMLA PREMIUM, MAY 8-21/15, V LIFE, BNFTS	422520	08-18-15	Default	Due To Insurance/Life Pre	$25.00	
Cigna Life Insurance Company Of New York	37420	FEB 15	FEB 15, GROUP LIFE, AD&D, PREMIUM, BNFTS	414335	02-17-15	Wsmn Co Self Funding Ins.	Group Life Premiums	$2,312.07	
Cigna Life Insurance Company Of New York	37420	JAN 15	JAN 15, GROUP LIFE, AD&D, PREMIUM, BNFTS	413198	01-20-15	Wsmn Co Self Funding Ins.	Group Life Premiums	$2,230.65	
Cigna Life Insurance Company Of New York	37420	JUL 15;BNFTS	JUL 15, GROUP LIFE AD&D PREMIUM, BNFTS	420936	07-14-15	Wsmn Co Self Funding Ins.	Group Life Premiums	$2,290.58	
Cigna Life Insurance Company Of New York	37420	JUN 15;BNFTS	JUN 15, GROUP LIFE, AD&D, PREMIUM, BNFTS	419689	06-16-15	Wsmn Co Self Funding Ins.	Group Life Premiums	$2,306.33	
Cigna Life Insurance Company Of New York	37420	MAR 15	MAR 15, GROUP LIFE, AD&D, PREMIUM, BNFTS	415225	03-10-15	Wsmn Co Self Funding Ins.	Group Life Premiums	$2,300.52	
Cigna Life Insurance Company Of New York	37420	MAY 15	MAY 15, GROUP, LIFE, AD&D, PREMIUM, BNFTS	418025	05-12-15	Wsmn Co Self Funding Ins.	Group Life Premiums	$2,304.15	
Cigna Life Insurance Company Of New York	37420	NOV 14	NOV 14, GROUP LIFE, AD&D, PREMIUM, BNFTS	410969	12-02-14	Default	Due To Insurance/Life Pre	$(214.45)	
Cigna Life Insurance Company Of New York	37420	NOV 14	NOV 14, GROUP LIFE, AD&D, PREMIUM, BNFTS	410969	12-02-14	Default	Due To Insurance/Ltd Prem	$44.37	
Cigna Life Insurance Company Of New York	37420	NOV 14	NOV 14, GROUP LIFE, AD&D, PREMIUM, BNFTS	410969	12-02-14	Wsmn Co Self Funding Ins.	Group Life Premiums	$2,429.58	
Cigna Life Insurance Company Of New York	37420	OCT 14	OCT 14, GROUP LIFE, AD&D, PREMIUM, BNFTS	409757	11-04-14	Wsmn Co Self Funding Ins.	Group Life Premiums	$2,334.77	
Cigna Life Insurance Company Of New York	37420	SEP 15;BNFTS	SEP 15, GROUP LIFE, AD&D, PREMIUM, BNFTS	424267	09-29-15	Wsmn Co Self Funding Ins.	Group Life Premiums	$2,316.44	
Cina Scirica	43472	21078	C#13-0642-K26, REFUND EXTRADITION, A/PROB	410052	11-10-14	Default	Extradition Deposits	$2,500.00	
Cindy Cottle	43996	JUL 15;2P	CLOTHING-CHILD WELFARE	421869	08-04-15	Child Welfare	Clothing	$400.00	
Cindy Cottle	43996	MAR 15;P2	CLOTHING-CHILD WELFARE	416710	04-14-15	Child Welfare	Clothing	$300.00	
Cindy Kocher	26646	313	C#10-985-K26, COPY OF VOLUME 1, HEARING ON COMPETENCY, 26TH	3006797	02-11-15	District Courts	Transcripts	$75.00	
Cindy Kocher	26646	317	C#14-0280-K26, 14-1093-K26, FEB 5/15, COPY OF VOLUME 1, HEARING ON COMPETENCY, 26TH	3006961	03-11-15	District Courts	Transcripts	$75.00	
Cindy Kocher	26646	319	C#14-0228-K26, FEB 25/15, COPY OF VOLUME I, PLEA HEARING, 26TH	3007084	04-01-15	District Courts	Transcripts	$106.40	
Cindy Kocher	26646	322	C#14-0228-K26, 1 COPY OF VOLUME 1, PLEA HEARING, FEB 25 2015, D/ATTY	3007197	04-22-15	District Attorney	Transcripts	$35.56	
Cindy Kocher	26646	324	C#13-1936-K26, O/1 COPY OF VOLUMES 1-5, TRIAL ON THE MERITS, NOV 17-19/14, 26TH	3007231	04-29-15	District Courts	Transcripts	$1,991.20	
Cindy Kocher	26646	328	C#13-0933-K26, 0/1 COPY OF VOLUMES 1-8, PRETRIAL HEARING AND TRIAL ON THE MERITS, NOV 24/14 & JAN 5-8/15, 26TH	3007501	06-10-15	District Courts	Transcripts	$3,492.20	
Cindy Kocher	26646	335	COPY OF VOLUME 1, HEARING ON COMMITMENT FOR RESTORATION, JUL 9/15, 26TH	3007836	07-29-15	District Courts	Transcripts	$30.40	
Cindy Kocher	26646	336	C#15-0616K26, 15-0617-K26, COPY OF VOLUME 1, EXCERPT OF BOND HEARING, APR 29/15, 26TH	3007880	08-05-15	District Courts	Transcripts	$64.60	
Cindy Kocher	26646	337	C#15-0616-K26, 15-0617-K26, 1 COPY OF VOLUME 1, EXCERPT OF BOND HEARING, APR 29/15, D/ATTY	3007880	08-05-15	District Attorney	Transcripts	$22.86	
Cindy Lowell	43810	16269GF	C#07-198-K26, REFUND EXTRADITION, A/PROB	414097	02-10-15	Default	Extradition Deposits	$2,500.00	
Citrix Systems Inc	33783	91610799	6/30/15-6/30/16 CITRIX XENAPP PLATINUM EDITION 4.5 W/ FEATURE PACK 1 RENEWAL QUOTE# 1693157, LA-0001427119-91046; LA-0001789772-61033	420676	07-07-15	Information Technology	Software Maintenance	$3,118.15	157202
City Lights Theatres	43827	4322569343719893	JAN 15/15, AUD RENTAL FOR TRAINING PURPOSES, JUV	414336	02-17-15	Juvenile Services	Training, Conf., Seminars	$425.00	
City National Bank	43974	46801	OVERPAYMENT, C/CLK	416451	04-07-15	Default	Fees Of Office, Co. Clerk	$15.00	
City Of Austin	13077	64CBWCO2014	PO 153589, RADIO SYSTEM MGMT, OCT 1/13-SEP 30/14, WC RADIO	409478	10-28-14	Wc Radio Communication System	Professional Services	$135,000.00	
City Of Austin	13077	64CBWCO2015	ILA for radio Management services COA	424268	09-29-15	Wc Radio Communication System	Professional Services	$135,000.00	158080
City Of Austin Police Dept	19531	13-04888-2	C#13-04888-2, RESTITUTION, HEATHER KRISTIN DALTON, C/ATTY	415766	03-24-15	Default	Due To Others-Ca Restitut	$125.03	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Austin Police Dept	19531	13-05637-2	C#13-05637-2, RESTITUTION, BENJAMIN DONAUBAUER, C/ATTY	413439	01-27-15	Default	Due To Others-Ca Restitut	$255.13	
City Of Austin Police Dept	19531	14-05214-2	C#14-05214-2, RESTITUTION, ALISON LEIGH CHASE, C/ATTY	421165	07-21-15	Default	Due To Others-Ca Restitut	$211.39	
City Of Cedar Park	2493	14-2354	CEDAR PARK FIRE STATION #4 RENOVATION, EMS	416452	04-07-15	Ems	Facility Maint. & Repair	$2,548.40	
City Of Cedar Park	2493	14/WCRAS	PMT OF FEES COLLECTED AT WILCO REGIONAL ANML SHELTER FY2014, ANML SVC	411848	12-16-14	Default	Due To City Of Cedar Park	$3,510.00	
City Of Cedar Park	2493	15-01711-3	C#15-01711-3, RESTITUTION, JORDAN LAUREN TOWNSEND, C/ATTY	421203	07-21-15	Default	Due To Others-Ca Restitut	$1,155.00	
City Of Cedar Park	2493	APR 15/2352070	MAR 11-APR 11/15, CP ANX	417689	05-05-15	Cedar Park Annex	Utilities	$237.80	
City Of Cedar Park	2493	APR 15/803890	MAR 18-APR 18/15, CP	418026	05-12-15	Champion Park	Utilities	$215.83	
City Of Cedar Park	2493	APR 15;3765180	MAR 11-APR 11/15, CP ANX	417689	05-05-15	Cedar Park Annex	Utilities	$275.84	
City Of Cedar Park	2493	APR 15;811450	APR 18-MAY 18/15, CP	421129	07-14-15	Champion Park	Utilities	$334.91	
City Of Cedar Park	2493	AUG 15;2486990	JUL 11-AUG 11/15, CP ANX	423411	09-08-15	Cedar Park Annex	Utilities	$342.92	
City Of Cedar Park	2493	AUG 15;3853000	JUL 11-AUG 11/15, CP ANX	423411	09-08-15	Cedar Park Annex	Utilities	$336.43	
City Of Cedar Park	2493	DEC 14/2267480	NOV 11-DEC 11/14, CP ANX	412504	01-06-15	Cedar Park Annex	Utilities	$240.48	
City Of Cedar Park	2493	DEC 14/3692370	NOV 11-DEC 11/14, CP ANX	412504	01-06-15	Cedar Park Annex	Utilities	$279.15	
City Of Cedar Park	2493	DEC 14;787870	NOV 18-DEC 18/14, CP	412892	01-13-15	Champion Park	Utilities	$206.67	
City Of Cedar Park	2493	FEB 15/2304420	JAN 11-FEB 11/15, CP ANX	415226	03-10-15	Cedar Park Annex	Utilities	$203.38	
City Of Cedar Park	2493	FEB 15/3730870	JAN 11-FEB 11/15, CP ANX	415226	03-10-15	Cedar Park Annex	Utilities	$281.68	
City Of Cedar Park	2493	FEB;794770	JAN 18-FEB 18/15, CP	415487	03-17-15	Champion Park	Utilities	$207.41	
City Of Cedar Park	2493	JAN 15;2285760	DEC 11/14-JAN 11/15, CP ANX	414098	02-10-15	Cedar Park Annex	Utilities	$202.04	
City Of Cedar Park	2493	JAN 15;3712010	DEC 11/14-JAN 11/15, CP ANX	414098	02-10-15	Cedar Park Annex	Utilities	$286.84	
City Of Cedar Park	2493	JAN 15;790520	DEC 18/14-JAN 18/15, CP	414337	02-17-15	Champion Park	Utilities	$196.80	
City Of Cedar Park	2493	JUL 15/2428690	JUN 11-JUL 11/15, CP ANX	421870	08-04-15	Cedar Park Annex	Utilities	$208.50	
City Of Cedar Park	2493	JUL 15/3825880	JUN 11-JUL 11/15, CP ANX	421870	08-04-15	Cedar Park Annex	Utilities	$306.34	
City Of Cedar Park	2493	JUL 15;821760	JUN 18-JUL 18/15, CP	422216	08-11-15	Champion Park	Utilities	$1,167.27	
City Of Cedar Park	2493	JUN 15/2408690	MAY 11-JUN 11/15, CP ANX	420889	07-07-15	Cedar Park Annex	Utilities	$170.48	
City Of Cedar Park	2493	JUN 15/3803300	MAY 11-JUN 11/15, CP ANX	420889	07-07-15	Cedar Park Annex	Utilities	$276.57	
City Of Cedar Park	2493	JUN 15/821760	MAY 18-JUN 18/15, CP	420938	07-14-15	Champion Park	Utilities	$1,160.79	
City Of Cedar Park	2493	MAR 15/2323660	FEB 11-MAR 11/15, CP ANX	416453	04-07-15	Cedar Park Annex	Utilities	$205.43	
City Of Cedar Park	2493	MAR 15/3747200	FEB 11-MAR 11/15, CP ANX	416453	04-07-15	Cedar Park Annex	Utilities	$264.89	
City Of Cedar Park	2493	MAR 15/798370	FEB 18-MAR 18/15, CP	417047	04-21-15	Champion Park	Utilities	$203.10	
City Of Cedar Park	2493	MAY 15/2399350	APR 11-MAY 11/15, CP ANX	421129	07-14-15	Cedar Park Annex	Utilities	$304.41	
City Of Cedar Park	2493	MAY 15/3785210	APR 11-MAY 11/15, CP ANX	421129	07-14-15	Cedar Park Annex	Utilities	$289.43	
City Of Cedar Park	2493	NOV 14/2238310	OCT 11-NOV 11/14, CP ANX	411849	12-16-14	Cedar Park Annex	Utilities	$250.54	
City Of Cedar Park	2493	NOV 14/3673890	OCT 11-NOV 11/14, CP ANX	411849	12-16-14	Cedar Park Annex	Utilities	$344.52	
City Of Cedar Park	2493	NOV 14/783730	OCT 18-NOV 18/14, CP	411849	12-16-14	Champion Park	Utilities	$230.66	
City Of Cedar Park	2493	OCT 14/2206290	SEP 11-OCT 11/14, CP ANX	409758	11-04-14	Cedar Park Annex	Utilities	$259.15	
City Of Cedar Park	2493	OCT 14/3645550	SEP 11-OCT 11/14, CP ANX	409758	11-04-14	Cedar Park Annex	Utilities	$358.91	
City Of Cedar Park	2493	OCT 14/777890	SEP 18-OCT 18/14, CP	410054	11-10-14	Champion Park	Utilities	$210.20	
City Of Cedar Park	2493	SEP 14/2171830	AUG 11-SEP 11/14, CP ANX	408545	10-07-14	Cedar Park Annex	Utilities	$331.73	
City Of Cedar Park	2493	SEP 14/3615040	AUG 11-SEP 11/14, CP ANX	408545	10-07-14	Cedar Park Annex	Utilities	$276.70	
City Of Cedar Park	2493	SEP 14/773220	AUG 18-SEP 18/14, CP	408872	10-14-14	Champion Park	Utilities	$307.51	
City Of Georgetown	205-N1	01;GS	FY 13 CDBG-GEORGETOWN SEWER (NEST), JUL 1-31/14, HUD	409094	10-14-14	Commissioners Court	P&G-Oper/Maint	$12,589.07	
City Of Georgetown	205-N1	01;GS	FY 11 CDBG GEORGETOWN SIDEWALK, FEB 1-28/15, HUD	416454	04-07-15	Commissioners Court	P&G-Capital	$15,390.00	
City Of Georgetown	205-N1	01;GSW	FY 13 CDBG-GEORGETOWN SIDEWALK (2ND), JUN 1-30/15, HUD	423412	09-08-15	Commissioners Court	P&G-Oper/Maint	$2,950.00	
City Of Georgetown	205-N1	02/2015-200908312	FEB 15, PHONE STATION 3&4, EMS	414615	02-24-15	Ems	Telephone Service	$200.00	
City Of Georgetown	205-N1	02;GS	FY13 CDBG GEORGETOWN SEWER (NEST), DEC 3/14-JAN 2/15, HUD	416711	04-14-15	Commissioners Court	P&G-Oper/Maint	$3,593.25	
City Of Georgetown	205-N1	02;GS	FY13 CDBG GEORGETOWN SEWER (NEST), DEC 3/14-JAN 2/15, HUD	416711	04-14-15	Commissioners Court	P&G-Capital	$63,267.68	
City Of Georgetown	205-N1	02;GSP	FY12 CDBG GEORGETOWN SIDEWALK (UNIVERSITY), NOV 1-30/14, HUD	416065	03-31-15	Commissioners Court	P&G-Oper/Maint	$6,030.44	
City Of Georgetown	205-N1	02;GSPA	FY11 CDBG GEORGETOWN SIDEWALK, MAR 1-31/15, HUD	418027	05-12-15	Commissioners Court	P&G-Capital	$34,319.70	
City Of Georgetown	205-N1	03;GS	FY 11 CDBG GEORGETOWN SIDEWALK, APR 1-30/15, HUD	420939	07-14-15	Commissioners Court	P&G-Capital	$13,079.05	
City Of Georgetown	205-N1	04;GSW	FY11 CDBG-GEORGETOWN SIDEWALK, MAY 1-31/15, HUD	423412	09-08-15	Commissioners Court	P&G-Capital	$3,180.30	
City Of Georgetown	205-N1	14-03727-1	C#14-03727-1, RESTITUTION, JOSHUA SCOTT SIMMONS, C/ATTY	423414	09-08-15	Default	Due To Others-Ca Restitut	$154.10	
City Of Georgetown	205-N1	14-05258-3	C#14-05258-3, RESTITUTION, SHANE EMERSON BORGSTEDT, C/ATTY	423413	09-08-15	Default	Due To Others-Ca Restitut	$610.73	
City Of Georgetown	205-N1	1;GSP	FY 12 CDBG-GEORGETOWN SIDEWALK (UNIVERSITY), SEP 1-30/14, HUD	410055	11-10-14	Commissioners Court	P&G-Oper/Maint	$3,066.02	
City Of Georgetown	205-N1	201410095734	IH 35 NB FRONTAGE RD	412505	01-06-15	Commissioner Pct 3	P&G-Capital	$40,663.98	
City Of Georgetown	205-N1	2015/1	2015 FIRE APPROPRIATIONS, 1ST INSTALLMENT, PUB ASST	417690	05-05-15	Public Assistance	Rural Fire Protection	$25,761.50	
City Of Georgetown	205-N1	2015/2	FIRE APPROPRIATION	423630	09-15-15	Public Assistance	Rural Fire Protection	$25,761.50	
City Of Georgetown	205-N1	315	TRAINING ANIMAL SERVICES, DOGS PLAYING FOR LIFE, MAY 26-27/15 (5 PEOPLE), MM, JH, AF, EA, AR, ANML SVC	419690	06-16-15	Animal Services	Use Of Donations	$250.00	
City Of Georgetown	205-N1	43G1103-003-01	IH 35 NB & FR/RAMPS, ELECTRICITY UTILITY RELOCATION	409170	10-21-14	Commissioner Pct 3	P&G-Capital	$314,975.49	
City Of Georgetown	205-N1	APR 15/0060	FEB 19-MAR 20/15, WC RADIO	3007198	04-22-15	Wc Radio Communication System	Utilities	$7.67	
City Of Georgetown	205-N1	APR 15/116889	MAR 16-APR 15/15, HIST SOC	3007289	05-06-15	Historical Society	Utilities	$395.30	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	APR 15/119917	FEB 19-MAR 20/15, CENT MAINT	3007198	04-22-15	Central Main Facility	Utilities	$537.15	
City Of Georgetown	205-N1	APR 15/122359	MAR 16-APR 15/15, EMER SVC	3007289	05-06-15	Emergency Services Facility	Utilities	$539.47	
City Of Georgetown	205-N1	APR 15/17480	FEB 19-MAR 20/15, LOTT	3007198	04-22-15	Lott Building	Utilities	$198.67	
City Of Georgetown	205-N1	APR 15/22587	FEB 19-MAR 20/15, RED HOUSE	3007198	04-22-15	311 Main St - Red House	Utilities	$175.89	
City Of Georgetown	205-N1	APR 15/2301	FEB 19-MAR 20/15, LOTT	3007198	04-22-15	Lott Building	Utilities	$828.94	
City Of Georgetown	205-N1	APR 15/292	MAR 16-APR 15/15, BELFORD	3007289	05-06-15	Belford Square	Utilities	$243.31	
City Of Georgetown	205-N1	APR 15/35064	MAR 16-APR 15/15, SO NARC	3007289	05-06-15	So-Narcotics Bldg	Utilities	$387.03	
City Of Georgetown	205-N1	APR 15/3672	FEB 19-MAR 20/15, OLD JAIL	3007198	04-22-15	Historic Jail-Health Admin	Utilities	$1,038.80	
City Of Georgetown	205-N1	APR 15/39723	MAR 7-APR 6/15, COMM#3	3007232	04-29-15	Comm Pct 3	Utilities	$112.48	
City Of Georgetown	205-N1	APR 15/46734	FEB 19-MAR 20/15, WC RADIO	3007198	04-22-15	Wc Radio Communication System	Utilities	$696.64	
City Of Georgetown	205-N1	APR 15/4737	FEB 19-MAR 20/15, INNER LOOP	3007198	04-22-15	Innerloop Annex	Utilities	$7,062.69	
City Of Georgetown	205-N1	APR 15/47529	MAR 16-APR 15/15, EMS ADM	3007289	05-06-15	Ems Admin/911 Addressing	Utilities	$217.46	
City Of Georgetown	205-N1	APR 15/5037	MAR 16-APR 15/15, JAIL	3007289	05-06-15	Sheriff Admin/Jail	Utilities	$45,263.03	
City Of Georgetown	205-N1	APR 15/50787	FEB 19-MAR 20/15, CENT MAINT	3007198	04-22-15	Central Main Facility	Utilities	$287.15	
City Of Georgetown	205-N1	APR 15/5248	FEB 19-MAR 30/15, ANML SVC	3007198	04-22-15	Animal Services	Utilities	$4,764.89	
City Of Georgetown	205-N1	APR 15/52567	FEB 19-MAR 20/15, R&B	3007198	04-22-15	Unified Road System	Utilities	$549.09	
City Of Georgetown	205-N1	APR 15/54049	MAR 16-APR 15/15, MEDIC	3007289	05-06-15	Ems Station-Georgetown	Utilities	$311.96	
City Of Georgetown	205-N1	APR 15/5565	FEB 19-MAR 20/15, FAC SVC	3007198	04-22-15	Facilities Services Center	Utilities	$1,511.87	
City Of Georgetown	205-N1	APR 15/563	FEB 19-MAR 20/15, TAX OFC	3007198	04-22-15	Gtwn Tax Office	Utilities	$1,637.84	
City Of Georgetown	205-N1	APR 15/6101	FEB 19-MAR 20/15, CENT MAINT	3007198	04-22-15	Central Main Facility	Utilities	$5,637.22	
City Of Georgetown	205-N1	APR 15/61516	FEB 19-MAR 20/15, HEALTH ENV	3007198	04-22-15	Health/Environmental	Utilities	$252.40	
City Of Georgetown	205-N1	APR 15/7069	MAR 16-APR 15/15, CTHSE	3007289	05-06-15	Wm Co Courthouse	Utilities	$4,811.10	
City Of Georgetown	205-N1	APR 15/7182	MAR 16-APR 15/15, CRIM JUST	3007289	05-06-15	Criminal Justice Center	Utilities	$23,753.91	
City Of Georgetown	205-N1	APR 15/720	MAR 16-APR 15/15, BELFORD	3007289	05-06-15	Belford Square	Utilities	$61.83	
City Of Georgetown	205-N1	APR 15/7537	FEB 19-MAR 20/15, GEO HEALTH	3007198	04-22-15	Gtown Health Dept	Utilities	$1,089.42	
City Of Georgetown	205-N1	APR 15/78661	FEB 19-MAR 20/15, EMS/RADIO	3007198	04-22-15	Ems Warehouse/Radio Shop	Utilities	$611.19	
City Of Georgetown	205-N1	APR 15/867	MAR 16-APR 15/15, CRIM JUST	3007289	05-06-15	Criminal Justice Center	Utilities	$337.50	
City Of Georgetown	205-N1	APR 15/95	FEB 11-MAR 27/15, R&B	3007198	04-22-15	Unified Road System	Utilities	$32.39	
City Of Georgetown	205-N1	APR 15/9809	FEB 19-MAR 20/15, ABC/GAME	3007198	04-22-15	Abc/Game Warden	Utilities	$141.13	
City Of Georgetown	205-N1	APR 15/9895	FEB 19-MAR 20/15, JUV JUST	3007198	04-22-15	Juvenile Facility	Utilities	$13,712.58	
City Of Georgetown	205-N1	APR 15/994	FEB 19-MAR 20/15, CAC	3007198	04-22-15	Child Advocacy Center	Utilities	$57.70	
City Of Georgetown	205-N1	APR 15/SD;107 HOLLY	FEB 19-MAR 20/15, LOTT	3007198	04-22-15	Lott Building	Utilities	$54.70	
City Of Georgetown	205-N1	APR 15/SD;1811 ILOOP	FEB 19-MAR 20/15, CAC	3007198	04-22-15	Child Advocacy Center	Utilities	$83.95	
City Of Georgetown	205-N1	APR 15/SD;301 LOOP	FEB 19-MAR 20/15, INNER LOOP	3007198	04-22-15	Innerloop Annex	Utilities	$329.02	
City Of Georgetown	205-N1	APR 15/SD;311 MAIN	FEB 19-MAR 20/15, RED HOUSE	3007198	04-22-15	311 Main St - Red House	Utilities	$6.93	
City Of Georgetown	205-N1	APR 15/SD;3151 ILOOP	FEB 19-MAR 20/15, CENT MAINT	3007198	04-22-15	Central Main Facility	Utilities	$816.90	
City Of Georgetown	205-N1	APR 15/SD;3RD	FEB 19-MAR 20/15, GEO HEALTH	3007198	04-22-15	Gtown Health Dept	Utilities	$89.51	
City Of Georgetown	205-N1	APR 15/SD;508 HOLLY	FEB 19-MAR 20/15, EMS/RADIO	3007198	04-22-15	Ems Warehouse/Radio Shop	Utilities	$76.70	
City Of Georgetown	205-N1	APR 15/SD;7TH	MAR 16-APR 15/15, BELFORD	3007289	05-06-15	Belford Square	Utilities	$261.50	
City Of Georgetown	205-N1	APR 15/SD;904 MAIN	FEB 19-MAR 20/15, TAX OFC	3007198	04-22-15	Gtwn Tax Office	Utilities	$38.12	
City Of Georgetown	205-N1	APR 15/SD;909 AUS	FEB 19-MAR 20/15, TAX OFC	3007198	04-22-15	Gtwn Tax Office	Utilities	$23.78	
City Of Georgetown	205-N1	APR 15/SD;911 TRACY	FEB 19-MAR 20/15, ESOC	3007198	04-22-15	Emergency Services Operations Center	Utilities	$9,260.21	
City Of Georgetown	205-N1	APR 15/SD;AUS	MAR 16-APR 15/15, CTHSE	3007289	05-06-15	Wm Co Courthouse	Utilities	$6.46	
City Of Georgetown	205-N1	APR 15/SD;MAIN	MAR 16-APR 15/15, CTHSE	3007289	05-06-15	Wm Co Courthouse	Utilities	$38.22	
City Of Georgetown	205-N1	APR 15/SD;MLK	MAR 16-APR 15/15, CRIM JUST	3007289	05-06-15	Criminal Justice Center	Utilities	$720.67	
City Of Georgetown	205-N1	APR 15/SD;WILC WAY	FEB 19-MAR 20/15, JUV JUST	3007198	04-22-15	Juvenile Facility	Utilities	$1,014.09	
City Of Georgetown	205-N1	APR 2015-200908312	APR 15, PHONE STATION 3&4, EMS	417048	04-21-15	Ems	Telephone Service	$200.00	
City Of Georgetown	205-N1	AUG 15/5485	JUN 19-JUL 20/15, INNER LOOP	3008072	09-02-15	Innerloop Annex	Utilities	$11,239.46	
City Of Georgetown	205-N1	AUG 15/5857	JUN 19-JUL 20/15, ANML SVC	3008028	08-26-15	Animal Services	Utilities	$5,186.74	
City Of Georgetown	205-N1	AUG 15/73155	JUL 20-AUG 19/15, R&B	3008158	09-16-15	Unified Road System	Utilities	$386.52	
City Of Georgetown	205-N1	AUG 15/95	JUN 26-JUL 28/15, R&B	3008028	08-26-15	Unified Road System	Utilities	$32.39	
City Of Georgetown	205-N1	AUG 15/SD;107 HOLLY	JUN 19-JUL 20/15, LOTT	3008028	08-26-15	Lott Building	Utilities	$55.70	
City Of Georgetown	205-N1	AUG 15/SD;1811 LOOP	JUN 19-JUL 20/15, CAC	3008028	08-26-15	Child Advocacy Center	Utilities	$83.95	
City Of Georgetown	205-N1	AUG 15/SD;301 LOOP	JUN 19-JUL 20/15, JUV JUST	3008072	09-02-15	Juvenile Facility	Utilities	$329.02	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	AUG 15/SD;311 MAIN	JUN 19-JUL 20/15, RED HOUSE	3008028	08-26-15	311 Main St - Red House	Utilities	$6.93	
City Of Georgetown	205-N1	AUG 15/SD;3151 ILOOP	JUN 19-JUL 20/15, CENT MAINT	3008028	08-26-15	Central Main Facility	Utilities	$816.90	
City Of Georgetown	205-N1	AUG 15/SD;3RD	JUN 19-JUL 20/15, TAY HEALTH	3008028	08-26-15	Taylor Health-Old Annex	Utilities	$89.51	
City Of Georgetown	205-N1	AUG 15/SD;508 HOLLY	JUN 19-JUL 20/15, EMS/RADIO	3008028	08-26-15	Ems Warehouse/Radio Shop	Utilities	$76.70	
City Of Georgetown	205-N1	AUG 15/SD;7TH	JUL 15-AUG 14/15, BELFORD	3008120	09-09-15	Belford Square	Utilities	$261.50	
City Of Georgetown	205-N1	AUG 15/SD;904 MAINT	JUN 19-JUL 20/15, TAX OFC	3008028	08-26-15	Gtwn Tax Office	Utilities	$38.12	
City Of Georgetown	205-N1	AUG 15/SD;909 AUS	JUN 19-JUL 20/15, TAX OFC	3008028	08-26-15	Gtwn Tax Office	Utilities	$23.78	
City Of Georgetown	205-N1	AUG 15/SD;911 TRACY	JUN 19-JUL 20/15, ESOC	3008028	08-26-15	Emergency Services Operations Center	Utilities	$10,817.09	
City Of Georgetown	205-N1	AUG 15/SD;AUS	JUL 15-AUG 14/15, HIST SOC	3008120	09-09-15	Historical Society	Utilities	$6.46	
City Of Georgetown	205-N1	AUG 15/SD;MAIN	JUL 15-AUG 14/15, CTHSE	3008120	09-09-15	Wm Co Courthouse	Utilities	$38.22	
City Of Georgetown	205-N1	AUG 15/SD;MLK	JUL 15-AUG 14/15, CRIM JUST	3008120	09-09-15	Criminal Justice Center	Utilities	$720.67	
City Of Georgetown	205-N1	AUG 15/SD;WILC WAY	JUN 19-JUL 20/15, JUV JUST	3008028	08-26-15	Juvenile Facility	Utilities	$1,014.09	
City Of Georgetown	205-N1	AUG 15;0060	JUN 19-JUL 20/15, WC RADIO	3008028	08-26-15	Wc Radio Communication System	Utilities	$7.67	
City Of Georgetown	205-N1	AUG 15;10905	JUN 19-JUL 20/15, ABC/GAME	3008028	08-26-15	Abc/Game Warden	Utilities	$136.89	
City Of Georgetown	205-N1	AUG 15;11503	JUN 19-JUL 20/15, JUV JUST	3008028	08-26-15	Juvenile Facility	Utilities	$23,569.76	
City Of Georgetown	205-N1	AUG 15;1165	JUN 19-JUL 20/15, CAC	3008028	08-26-15	Child Advocacy Center	Utilities	$228.10	
City Of Georgetown	205-N1	AUG 15;1247	JUN 19-JUL 20/15, TAX OFC	3008028	08-26-15	Gtwn Tax Office	Utilities	$1,812.76	
City Of Georgetown	205-N1	AUG 15;136	JUL 15-AUG 14/15, CRIM JUST	3008120	09-09-15	Criminal Justice Center	Utilities	$789.50	
City Of Georgetown	205-N1	AUG 15;136206	JUL 15-AUG 14/15, HIST SOC	3008120	09-09-15	Historical Society	Utilities	$693.13	
City Of Georgetown	205-N1	AUG 15;138395	JUN 19-JUL 20/15, CENT MAINT	3008028	08-26-15	Central Main Facility	Utilities	$532.91	
City Of Georgetown	205-N1	AUG 15;143432	JUL 15-AUG 14/15, EMER SVC	3008120	09-09-15	Emergency Services Facility	Utilities	$1,183.81	
City Of Georgetown	205-N1	AUG 15;20165	JUL 15-AUG 14/15, BELFORD	3008120	09-09-15	Belford Square	Utilities	$49.71	
City Of Georgetown	205-N1	AUG 15;20372	JUN 19-JUL 20/15, LOTT	3008028	08-26-15	Lott Building	Utilities	$350.01	
City Of Georgetown	205-N1	AUG 15;26062	JUN 19-JUL 20/15, RED HOUSE	3008028	08-26-15	311 Main St - Red House	Utilities	$229.81	
City Of Georgetown	205-N1	AUG 15;2631	JUN 19-JUL 20/15, LOTT	3008028	08-26-15	Lott Building	Utilities	$1,069.27	
City Of Georgetown	205-N1	AUG 15;2679	JUL 15-AUG 14/15, BELFORD	3008120	09-09-15	Belford Square	Utilities	$108.59	
City Of Georgetown	205-N1	AUG 15;36843	JUL 15-AUG 14/15, SO NARC	3008120	09-09-15	So-Narcotics Bldg	Utilities	$362.99	
City Of Georgetown	205-N1	AUG 15;4307	JUN 19-JUL 20/15, OLD JAIL	3008028	08-26-15	Historic Jail-Health Admin	Utilities	$1,875.63	
City Of Georgetown	205-N1	AUG 15;43818	JUL 6-AUG 6/15, COMM#3	3008072	09-02-15	Comm Pct 3	Utilities	$183.20	
City Of Georgetown	205-N1	AUG 15;477	JUL 15-AUG 14/15, BELFORD	3008120	09-09-15	Belford Square	Utilities	$274.51	
City Of Georgetown	205-N1	AUG 15;54228	JUL 15-AUG 14/15, EMS ADM	3008120	09-09-15	Ems Admin/911 Addressing	Utilities	$331.60	
City Of Georgetown	205-N1	AUG 15;55203	JUN 19-JUL 20/15, WC RADIO	3008028	08-26-15	Wc Radio Communication System	Utilities	$888.11	
City Of Georgetown	205-N1	AUG 15;5761	JUL 15-AUG 14/15, JAIL	3008120	09-09-15	Sheriff Admin/Jail	Utilities	$59,959.31	
City Of Georgetown	205-N1	AUG 15;58498	JUN 19-JUL 20/15, CENT MAINT	3008028	08-26-15	Central Main Facility	Utilities	$354.34	
City Of Georgetown	205-N1	AUG 15;6399	JUN 19-JUL 20/15, FAC SVC	3008028	08-26-15	Facilities Services Center	Utilities	$1,481.75	
City Of Georgetown	205-N1	AUG 15;65312	JUL 15-AUG 14/15, MEDIC	3008120	09-09-15	Ems Station-Georgetown	Utilities	$442.44	
City Of Georgetown	205-N1	AUG 15;6871	JUN 19-JUL 20/15, CENT MAINT	3008028	08-26-15	Central Main Facility	Utilities	$5,221.36	
City Of Georgetown	205-N1	AUG 15;70182	JUN 19-JUL 20/15, HEALTH ENV	3008028	08-26-15	Health/Environmental	Utilities	$399.13	
City Of Georgetown	205-N1	AUG 15;8076	JUL 15-AUG 14/15, CTHSE	3008120	09-09-15	Wm Co Courthouse	Utilities	$6,886.28	
City Of Georgetown	205-N1	AUG 15;8363	JUL 15-AUG 14/15, CRIM JUST	3008120	09-09-15	Criminal Justice Center	Utilities	$32,163.89	
City Of Georgetown	205-N1	AUG 15;8727	JUN 19-JUL 20/15, GEO HEALTH	3008028	08-26-15	Gtown Health Dept	Utilities	$1,614.75	
City Of Georgetown	205-N1	AUG 15;EMS/RADIO	JUN 19-JUL 20/15, EMS RADIO	3008028	08-26-15	Ems Warehouse/Radio Shop	Utilities	$848.16	
City Of Georgetown	205-N1	AUG/2015-2009083 ..	AUG 15, PHONE STATION 3 & 4, EMS	423112	09-01-15	Ems	Telephone Service	$200.00	
City Of Georgetown	205-N1	DEC 14/ STRM DRN B	NOV 14-DEC 14/14, BELFORD	412506	01-06-15	Belford Square	Utilities	$261.50	
City Of Georgetown	205-N1	DEC 14/0060	OCT 19-NOV 19/14, WC RADIO	412265	12-19-14	Wc Radio Communication System	Utilities	$7.67	
City Of Georgetown	205-N1	DEC 14/0850	OCT 19-NOV 19/14, LOTT	412265	12-19-14	Lott Building	Utilities	$55.70	
City Of Georgetown	205-N1	DEC 14/0860	OCT 19-NOV 19/14, EMS/RADIO	412265	12-19-14	Ems Warehouse/Radio Shop	Utilities	$76.70	
City Of Georgetown	205-N1	DEC 14/1	NOV 14-DEC 14/14, BELFORD	412506	01-06-15	Belford Square	Utilities	$46.09	
City Of Georgetown	205-N1	DEC 14/100083	NOV 14-DEC 14/14, HIST SOC	412506	01-06-15	Historical Society	Utilities	$402.11	
City Of Georgetown	205-N1	DEC 14/100480	OCT 19-NOV 19/14, CENT MAINT	412265	12-19-14	Central Main Facility	Utilities	$414.10	
City Of Georgetown	205-N1	DEC 14/114482	NOV 14-DEC 14/14, EMER SVC	412506	01-06-15	Emergency Services Facility	Utilities	$417.71	
City Of Georgetown	205-N1	DEC 14/16862	OCT 19-NOV 19/14, LOTT	412265	12-19-14	Lott Building	Utilities	$156.42	
City Of Georgetown	205-N1	DEC 14/20178	OCT 19-NOV 19/14, RED HOUSE	412265	12-19-14	311 Main St - Red House	Utilities	$187.72	
City Of Georgetown	205-N1	DEC 14/2023	OCT 19-NOV 19/14, LOTT	412265	12-19-14	Lott Building	Utilities	$902.50	
City Of Georgetown	205-N1	DEC 14/203	NOV 14-DEC 14/14, BELFORD	412506	01-06-15	Belford Square	Utilities	$202.51	
City Of Georgetown	205-N1	DEC 14/2120	OCT 19-NOV 19/14, TAX OFC	412265	12-19-14	Gtwn Tax Office	Utilities	$23.78	
City Of Georgetown	205-N1	DEC 14/2630	OCT 19-NOV 19/14, RED HOUSE	412265	12-19-14	311 Main St - Red House	Utilities	$6.93	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	DEC 14/2840	OCT 19-NOV 19/14, TAX OFC	412265	12-19-14	Gtwn Tax Office	Utilities	$38.12	
City Of Georgetown	205-N1	DEC 14/2950	OCT 19-NOV 19/14, INNER LOOP	412265	12-19-14	Innerloop Annex	Utilities	$329.02	
City Of Georgetown	205-N1	DEC 14/29691	OCT 19-NOV 19/14, R&B	412265	12-19-14	Unified Road System	Utilities	$468.82	
City Of Georgetown	205-N1	DEC 14/2970	OCT 19-NOV 19/14, CAC	412265	12-19-14	Child Advocacy Center	Utilities	$83.95	
City Of Georgetown	205-N1	DEC 14/2980	OCT 19-NOV 19/14, CENT MAINT	412265	12-19-14	Central Main Facility	Utilities	$816.90	
City Of Georgetown	205-N1	DEC 14/3090	OCT 19-NOV 19/14, GEO HEALTH	412265	12-19-14	Gtown Health Dept	Utilities	$89.51	
City Of Georgetown	205-N1	DEC 14/3220	OCT 19-NOV 19/14, JUV JUST	412265	12-19-14	Juvenile Facility	Utilities	$1,014.09	
City Of Georgetown	205-N1	DEC 14/32349	NOV 6-DEC 5/14, COMM#3	412506	01-06-15	Comm Pct 3	Utilities	$170.64	
City Of Georgetown	205-N1	DEC 14/3277	OCT 19-NOV 19/14, OLD JAIL	412265	12-19-14	Historic Jail-Health Admin	Utilities	$1,255.93	
City Of Georgetown	205-N1	DEC 14/32789	NOV 14-DEC 14/14, SO NARC	412506	01-06-15	So-Narcotics Bldg	Utilities	$386.94	
City Of Georgetown	205-N1	DEC 14/39171	OCT 19-NOV 19/14, WC RADIO	412265	12-19-14	Wc Radio Communication System	Utilities	$730.31	
City Of Georgetown	205-N1	DEC 14/41809	OCT 19-NOV 19/14, CENT MAINT	412265	12-19-14	Central Main Facility	Utilities	$162.86	
City Of Georgetown	205-N1	DEC 14/41863	NOV 14-DEC 14/14, EMS ADM	412506	01-06-15	Ems Admin/911 Addressing	Utilities	$231.24	
City Of Georgetown	205-N1	DEC 14/4195	OCT 19-NOV 19/14, INNER LOOP	412265	12-19-14	Innerloop Annex	Utilities	$8,409.22	
City Of Georgetown	205-N1	DEC 14/4317	OCT 19-NOV 19/14, TAX OFC	412265	12-19-14	Gtwn Tax Office	Utilities	$1,584.67	
City Of Georgetown	205-N1	DEC 14/43222	NOV 14-DEC 14/14, MEDIC	412506	01-06-15	Ems Station-Georgetown	Utilities	$379.68	
City Of Georgetown	205-N1	DEC 14/4434	NOV 14-DEC 14/14, JAIL	412506	01-06-15	Sheriff Admin/Jail	Utilities	$45,631.12	
City Of Georgetown	205-N1	DEC 14/4518	OCT 19-NOV 19/14, FAC SVC	412265	12-19-14	Facilities Services Center	Utilities	$1,163.73	
City Of Georgetown	205-N1	DEC 14/4533	OCT 19-NOV 19/14, ANML SVC	411850	12-16-14	Animal Services	Utilities	$4,524.74	
City Of Georgetown	205-N1	DEC 14/5074	OCT 19-NOV 19/14, CENT MAINT	412265	12-19-14	Central Main Facility	Utilities	$5,352.55	
City Of Georgetown	205-N1	DEC 14/56499	OCT 19-NOV 19/14, HEALTH ENV	412265	12-19-14	Health/Environmental	Utilities	$274.54	
City Of Georgetown	205-N1	DEC 14/6378	NOV 14-DEC 14/14, CRIM JUST	412506	01-06-15	Criminal Justice Center	Utilities	$20,393.52	
City Of Georgetown	205-N1	DEC 14/6379	NOV 14-DEC 14/14, CTHSE	412506	01-06-15	Wm Co Courthouse	Utilities	$5,180.62	
City Of Georgetown	205-N1	DEC 14/6590	OCT 19-NOV 19/14, ESOC	412265	12-19-14	Emergency Services Operations Center	Utilities	$9,980.07	
City Of Georgetown	205-N1	DEC 14/6702	OCT 19-NOV 19/14, GEO HEALTH	412265	12-19-14	Gtown Health Dept	Utilities	$1,084.25	
City Of Georgetown	205-N1	DEC 14/69923	OCT 19-NOV 19/14, EMS/RADIO	412265	12-19-14	Ems Warehouse/Radio Shop	Utilities	$745.78	
City Of Georgetown	205-N1	DEC 14/761	NOV 14-DEC 14/14, CRIM JUST	412506	01-06-15	Criminal Justice Center	Utilities	$525.50	
City Of Georgetown	205-N1	DEC 14/7815	OCT 19-NOV 19/14, ABC/GAME	412265	12-19-14	Abc/Game Warden	Utilities	$120.45	
City Of Georgetown	205-N1	DEC 14/811	NOV 14-DEC 14/14, BELFORD	412506	01-06-15	Belford Square	Utilities	$32.15	
City Of Georgetown	205-N1	DEC 14/8832	OCT 19-NOV 19/14, JUV JUST	412265	12-19-14	Juvenile Facility	Utilities	$15,724.31	
City Of Georgetown	205-N1	DEC 14/908	OCT 19-NOV 19/14, CAC	412265	12-19-14	Child Advocacy Center	Utilities	$172.90	
City Of Georgetown	205-N1	DEC 14/STRM DRN	NOV 14-DEC 14/14, CRIM JUST	412506	01-06-15	Criminal Justice Center	Utilities	$720.67	
City Of Georgetown	205-N1	DEC 14/STRM DRN A	NOV 14-DEC 14/14, CTHSE	412506	01-06-15	Wm Co Courthouse	Utilities	$38.22	
City Of Georgetown	205-N1	DEC 14/STRM DRN C	NOV 14-DEC 14/14, HIST SOC	412506	01-06-15	Historical Society	Utilities	$6.46	
City Of Georgetown	205-N1	DEC 2014-200908312	DEC 14, PHONE STATION 3&4, EMS	412264	12-19-14	Ems	Telephone Service	$200.00	
City Of Georgetown	205-N1	FEB 15/0	DEC 19/14-JAN 20/15, ESOC	3006844	02-18-15	Emergency Services Operations Center	Utilities	$9,919.19	
City Of Georgetown	205-N1	FEB 15/0060	DEC 19/14-JAN 20/15, WC RADIO	3006876	02-25-15	Wc Radio Communication System	Utilities	$7.67	
City Of Georgetown	205-N1	FEB 15/108653	JAN 15- FEB 13/15, HIST SOC	3006999	03-18-15	Historical Society	Utilities	$511.28	
City Of Georgetown	205-N1	FEB 15/110090	DEC 19/14-JAN 20/15, CENT MAINT	3006844	02-18-15	Central Main Facility	Utilities	$532.29	
City Of Georgetown	205-N1	FEB 15/118055	JAN 15-FEB 13/15, EMER SVC	3006999	03-18-15	Emergency Services Facility	Utilities	$441.83	
City Of Georgetown	205-N1	FEB 15/17237	DEC 19/14-JAN 20/15, LOTT	3006844	02-18-15	Lott Building	Utilities	$291.41	
City Of Georgetown	205-N1	FEB 15/21384	DEC 19/14-JAN 20/15, RED HOUSE	3006844	02-18-15	311 Main St - Red House	Utilities	$178.96	
City Of Georgetown	205-N1	FEB 15/2164	DEC 19/14-JAN 20/15, LOTT	3006844	02-18-15	Lott Building	Utilities	$895.01	
City Of Georgetown	205-N1	FEB 15/221	DEC 19/14-JAN 20/15, TAX OFC	414552	02-17-15	Gtwn Tax Office	Utilities	$2,029.66	
City Of Georgetown	205-N1	FEB 15/235	JAN 15-FEB 13/15, BELFORD	3006999	03-18-15	Belford Square	Utilities	$214.51	
City Of Georgetown	205-N1	FEB 15/240	JAN 15-FEB 13/15, BELFORD	3006999	03-18-15	Belford Square	Utilities	$57.75	
City Of Georgetown	205-N1	FEB 15/34133	JAN 15-FEB 13/15, SO NARC	3006999	03-18-15	So-Narcotics Bldg	Utilities	$370.42	
City Of Georgetown	205-N1	FEB 15/3480	DEC 19/14-JAN 20/15, GEO HEALTH	3006844	02-18-15	Gtown Health Dept	Utilities	$1,104.77	
City Of Georgetown	205-N1	FEB 15/36588	JAN 5-FEB 5/15, COMM#3	3006876	02-25-15	Comm Pct 3	Utilities	$250.82	
City Of Georgetown	205-N1	FEB 15/41356	DEC 19/14-JAN 20/15, R&B	3006844	02-18-15	Unified Road System	Utilities	$594.96	
City Of Georgetown	205-N1	FEB 15/43029	DEC 19/14-JAN 20/15, WC RADIO	3006876	02-25-15	Wc Radio Communication System	Utilities	$751.53	
City Of Georgetown	205-N1	FEB 15/4469	DEC 19/14-JAN 20/15, INNER LOOP	3006844	02-18-15	Innerloop Annex	Utilities	$7,025.76	
City Of Georgetown	205-N1	FEB 15/44991	JAN 15-FEB 13/15, EMS ADM	3006999	03-18-15	Ems Admin/911 Addressing	Utilities	$239.64	
City Of Georgetown	205-N1	FEB 15/45971	DEC 19/14-JAN 20/15, CENT MAINT	3006844	02-18-15	Central Main Facility	Utilities	$295.55	
City Of Georgetown	205-N1	FEB 15/4741	JAN 15-FEB 13/15, JAIL	3006999	03-18-15	Sheriff Admin/Jail	Utilities	$41,834.77	
City Of Georgetown	205-N1	FEB 15/4851	DEC 19/14-JAN 20/15, ANML SVC	3006844	02-18-15	Animal Services	Utilities	$4,443.92	
City Of Georgetown	205-N1	FEB 15/49488	JAN 15-FEB 13/15, MEDIC	3006999	03-18-15	Ems Station-Georgetown	Utilities	$359.16	
City Of Georgetown	205-N1	FEB 15/5000	DEC 19/14-JAN 20/15, FAC SVC	3006844	02-18-15	Facilities Services Center	Utilities	$1,469.34	
City Of Georgetown	205-N1	FEB 15/5597	DEC 19/14-JAN 20/15, CENT MAINT	3006844	02-18-15	Central Main Facility	Utilities	$6,278.88	
City Of Georgetown	205-N1	FEB 15/58847	DEC 19/14-JAN 20/15, HEALTH ENV	3006844	02-18-15	Health/Environmental	Utilities	$232.76	
City Of Georgetown	205-N1	FEB 15/6704	JAN 15-FEB 13/15, CTHSE	3006999	03-18-15	Wm Co Courthouse	Utilities	$3,819.74	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	FEB 15/6751	JAN 15- FEB 13/15, CRIM JUST	3006999	03-18-15	Criminal Justice Center	Utilities	$19,085.12	
City Of Georgetown	205-N1	FEB 15/7115	DEC 19/14-JAN 20/15, GEO HEALTH	3006844	02-18-15	Gtown Health Dept	Utilities	$1,062.13	
City Of Georgetown	205-N1	FEB 15/74205	DEC 19/14-JAN 20/15, EMS/RADIO	3006844	02-18-15	Ems Warehouse/Radio Shop	Utilities	$619.13	
City Of Georgetown	205-N1	FEB 15/829	JAN 15-FEB 13/15, CRIM JUST	3006999	03-18-15	Criminal Justice Center	Utilities	$341.50	
City Of Georgetown	205-N1	FEB 15/9009	DEC 19/14-JAN 20/15, ABC/GAME	3006844	02-18-15	Abc/Game Warden	Utilities	$186.03	
City Of Georgetown	205-N1	FEB 15/9370	DEC 19/14-JAN 20/15, JUV JUST	3006844	02-18-15	Juvenile Facility	Utilities	$12,970.09	
City Of Georgetown	205-N1	FEB 15/95	JAN 12-FEB 11/15, R&B	3006999	03-18-15	Unified Road System	Utilities	$32.39	
City Of Georgetown	205-N1	FEB 15/963	DEC 19/14-JAN 20/15, CAC	3006844	02-18-15	Child Advocacy Center	Utilities	$76.90	
City Of Georgetown	205-N1	FEB 15/SD; 7TH	JAN 15-FEB 13/15, BELFORD	3006999	03-18-15	Belford Square	Utilities	$261.50	
City Of Georgetown	205-N1	FEB 15/SD; AUS	JAN 15-FEB 13/15, HIST SOC	3006999	03-18-15	Historical Society	Utilities	$6.46	
City Of Georgetown	205-N1	FEB 15/SD; MAIN	JAN 15- FEB 13/15, CTHSE	3006999	03-18-15	Wm Co Courthouse	Utilities	$38.22	
City Of Georgetown	205-N1	FEB 15/SD; MLK	JAN 15-FEB 13/15, CRIM JUST	3006999	03-18-15	Criminal Justice Center	Utilities	$720.67	
City Of Georgetown	205-N1	FEB 15/SD;107 HOLLY	DEC 19/14-JAN 20/15, LOTT	3006844	02-18-15	Lott Building	Utilities	$55.70	
City Of Georgetown	205-N1	FEB 15/SD;1811 ILOOP	DEC 19/14-JAN 20/15, CAC	3006844	02-18-15	Child Advocacy Center	Utilities	$83.95	
City Of Georgetown	205-N1	FEB 15/SD;301 ILOOP	DEC 19/14-JAN 20/15, INNER LOOP	3006844	02-18-15	Innerloop Annex	Utilities	$329.02	
City Of Georgetown	205-N1	FEB 15/SD;311 MAIN	DEC 19/14-JAN 20/15, RED HOUSE	3006844	02-18-15	311 Main St - Red House	Utilities	$6.93	
City Of Georgetown	205-N1	FEB 15/SD;3151 ILOOP	DEC 19/14-JAN 20/15, CENT MAINT	3006844	02-18-15	Central Main Facility	Utilities	$816.90	
City Of Georgetown	205-N1	FEB 15/SD;3RD	DEC 19/14-JAN 20/15, GEO HEALTH	3006844	02-18-15	Gtown Health Dept	Utilities	$89.51	
City Of Georgetown	205-N1	FEB 15/SD;508 HOLLY	DEC 19/14-JAN 20/15, EMS/RADIO	3006844	02-18-15	Ems Warehouse/Radio Shop	Utilities	$76.70	
City Of Georgetown	205-N1	FEB 15/SD;904 MAIN	DEC 19/14-JAN 20/15, TAX OFC	3006844	02-18-15	Gtwn Tax Office	Utilities	$38.12	
City Of Georgetown	205-N1	FEB 15/SD;909 AUS	DEC 19/14-JAN 20/15, TAX OFC	3006844	02-18-15	Gtwn Tax Office	Utilities	$23.78	
City Of Georgetown	205-N1	FEB 15/SD;WILC WAY	DEC 19/14-JAN 20/15, JUV JUST	3006844	02-18-15	Juvenile Facility	Utilities	$1,014.09	
City Of Georgetown	205-N1	JAN 15/0	NOV 19-DEC 19/14, ESOC	413199	01-20-15	Emergency Services Operations Center	Utilities	$9,213.79	
City Of Georgetown	205-N1	JAN 15/0060	NOV 19-DEC 19/14, WC RADIO	413199	01-20-15	Wc Radio Communication System	Utilities	$7.67	
City Of Georgetown	205-N1	JAN 15/0850	NOV 19-DEC 19/14, LOTT	413199	01-20-15	Lott Building	Utilities	$55.70	
City Of Georgetown	205-N1	JAN 15/0860	NOV 19-DEC 19/14, EMS/RADIO	413199	01-20-15	Ems Warehouse/Radio Shop	Utilities	$76.70	
City Of Georgetown	205-N1	JAN 15/0A	NOV 19-DEC 19/14, TAX OFC	413199	01-20-15	Gtwn Tax Office	Utilities	$1,425.70	
City Of Georgetown	205-N1	JAN 15/104276	DEC 14/14-JAN 15/15, HIST SOC	414099	02-10-15	Historical Society	Utilities	$492.61	
City Of Georgetown	205-N1	JAN 15/104589	NOV 19-DEC 19/14, CENT MAINT	413199	01-20-15	Central Main Facility	Utilities	$409.23	
City Of Georgetown	205-N1	JAN 15/107	DEC 14/14-JAN 15/15, BELFORD	414099	02-10-15	Belford Square	Utilities	$55.37	
City Of Georgetown	205-N1	JAN 15/116187	DEC 14/14-JAN 15/15, EMER SVC	414099	02-10-15	Emergency Services Facility	Utilities	$433.89	
City Of Georgetown	205-N1	JAN 15/17040	NOV 19-DEC 19/14, LOTT	413199	01-20-15	Lott Building	Utilities	$123.10	
City Of Georgetown	205-N1	JAN 15/20739	NOV 19-DEC 19/14, RED HOUSE	413199	01-20-15	311 Main St - Red House	Utilities	$173.95	
City Of Georgetown	205-N1	JAN 15/2084	NOV 19-DEC 19/14, LOTT	413199	01-20-15	Lott Building	Utilities	$765.39	
City Of Georgetown	205-N1	JAN 15/2120	NOV 19-DEC 19/14, TAX OFC	413199	01-20-15	Gtwn Tax Office	Utilities	$23.78	
City Of Georgetown	205-N1	JAN 15/216	DEC 14/14-JAN 15/15, BELFORD	414099	02-10-15	Belford Square	Utilities	$195.31	
City Of Georgetown	205-N1	JAN 15/2630	NOV 19-DEC 19/14, RED HOUSE	413199	01-20-15	311 Main St - Red House	Utilities	$6.93	
City Of Georgetown	205-N1	JAN 15/2840	NOV 19-DEC 19/14, TAX OFC	413199	01-20-15	Gtwn Tax Office	Utilities	$38.12	
City Of Georgetown	205-N1	JAN 15/2950	NOV 19-DEC 19/14, INNER LOOP	413199	01-20-15	Innerloop Annex	Utilities	$329.02	
City Of Georgetown	205-N1	JAN 15/2970	NOV 19-DEC 19/14, CAC	413199	01-20-15	Child Advocacy Center	Utilities	$83.95	
City Of Georgetown	205-N1	JAN 15/2980	NOV 19-DEC 19/14, CENT MAINT	413199	01-20-15	Central Main Facility	Utilities	$816.90	
City Of Georgetown	205-N1	JAN 15/3090	NOV 19-DEC 19/14, GEO HEALTH	413199	01-20-15	Gtown Health Dept	Utilities	$89.51	
City Of Georgetown	205-N1	JAN 15/3220	NOV 19-DEC 19/14, JUV JUST	413199	01-20-15	Juvenile Facility	Utilities	$1,014.09	
City Of Georgetown	205-N1	JAN 15/33673	DEC 14/14-JAN 15/15, SO NARC	414099	02-10-15	So-Narcotics Bldg	Utilities	$410.30	
City Of Georgetown	205-N1	JAN 15/3372	NOV 19-DEC 19/14, OLD JAIL	413199	01-20-15	Historic Jail-Health Admin	Utilities	$1,017.59	
City Of Georgetown	205-N1	JAN 15/34271	DEC 5-JAN 5/15, COMM#3	413781	02-03-15	Comm Pct 3	Utilities	$215.90	
City Of Georgetown	205-N1	JAN 15/35146	NOV 19-DEC 19/14, R&B	413199	01-20-15	Unified Road System	Utilities	$528.23	
City Of Georgetown	205-N1	JAN 15/41044	NOV 19-DEC 19/14, WC RADIO	413199	01-20-15	Wc Radio Communication System	Utilities	$712.20	
City Of Georgetown	205-N1	JAN 15/43148	NOV 19-DEC 19/14, CENT MAINT	413199	01-20-15	Central Main Facility	Utilities	$164.36	
City Of Georgetown	205-N1	JAN 15/4334	NOV 19-DEC 19/14, INNER LOOP	413199	01-20-15	Innerloop Annex	Utilities	$7,271.83	
City Of Georgetown	205-N1	JAN 15/43714	DEC 14/14-JAN 15/15, EMS ADM	414099	02-10-15	Ems Admin/911 Addressing	Utilities	$290.38	
City Of Georgetown	205-N1	JAN 15/4607	DEC 14/14-JAN 15/15, JAIL	414099	02-10-15	Sheriff Admin/Jail	Utilities	$50,006.07	
City Of Georgetown	205-N1	JAN 15/4681	NOV 19-DEC 19/14, ANML SVC	413199	01-20-15	Animal Services	Utilities	$4,006.39	
City Of Georgetown	205-N1	JAN 15/46955	DEC 14/14-JAN 15/15, MEDIC	414099	02-10-15	Ems Station-Georgetown	Utilities	$462.84	
City Of Georgetown	205-N1	JAN 15/4706	NOV 19-DEC 19/14, FAC SVC	413199	01-20-15	Facilities Services Center	Utilities	$1,138.52	
City Of Georgetown	205-N1	JAN 15/5289	NOV 19-DEC 19/14, CENT MAINT	413199	01-20-15	Central Main Facility	Utilities	$5,043.22	
City Of Georgetown	205-N1	JAN 15/57675	NOV 19-DEC 19/14, HEALTH ENV	413199	01-20-15	Health/Environmental	Utilities	$230.71	
City Of Georgetown	205-N1	JAN 15/6550	DEC 14/14-JAN 15/15, CTHSE	414099	02-10-15	Wm Co Courthouse	Utilities	$4,256.54	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	JAN 15/6573	DEC 14/14-JAN 15/15, CRIM JUST	414099	02-10-15	Criminal Justice Center	Utilities	$19,703.59	
City Of Georgetown	205-N1	JAN 15/6903	NOV 19-DEC 19/14, GEO HEALTH	413199	01-20-15	Gtown Health Dept	Utilities	$1,013.73	
City Of Georgetown	205-N1	JAN 15/71985	NOV 19-DEC 19/14, EMS/RADIO	413199	01-20-15	Ems Warehouse/Radio Shop	Utilities	$600.75	
City Of Georgetown	205-N1	JAN 15/8016	NOV 19-DEC 19/14, ABC/GAME	413199	01-20-15	Abc/Game Warden	Utilities	$116.02	
City Of Georgetown	205-N1	JAN 15/805	DEC 14/14-JAN 15/15, CRIM JUST	414099	02-10-15	Criminal Justice Center	Utilities	$421.50	
City Of Georgetown	205-N1	JAN 15/9106	NOV 19-DEC 19/14, JUV JUST	413199	01-20-15	Juvenile Facility	Utilities	$14,038.85	
City Of Georgetown	205-N1	JAN 15/947	NOV 19-DEC 19/14, CAC	413199	01-20-15	Child Advocacy Center	Utilities	$132.10	
City Of Georgetown	205-N1	JAN 15/95	DEC 13/14-JAN 12/15, R&B	414099	02-10-15	Unified Road System	Utilities	$32.39	
City Of Georgetown	205-N1	JAN 15/SD;7TH	DEC 14/14-JAN 15/15, BELFORD	414099	02-10-15	Belford Square	Utilities	$261.50	
City Of Georgetown	205-N1	JAN 15/SD;AUS	DEC 14/14-JAN 15/15, HIST SOC	414099	02-10-15	Historical Society	Utilities	$6.46	
City Of Georgetown	205-N1	JAN 15/SD;MAIN	DEC 14/14-JAN 15/15, CTHSE	414099	02-10-15	Wm Co Courthouse	Utilities	$38.22	
City Of Georgetown	205-N1	JAN 15/SD;MLK	DEC 14/14-JAN 15/15, CRIM JUST	414099	02-10-15	Criminal Justice Center	Utilities	$720.67	
City Of Georgetown	205-N1	JAN 2015-200908312	JAN 15, PHONE STATION 3&4, EMS	413200	01-20-15	Ems	Telephone Service	$200.00	
City Of Georgetown	205-N1	JUL 15/42266	JUN 5-JUL 6/15, COMM#3	3007837	07-29-15	Comm Pct 3	Utilities	$144.92	
City Of Georgetown	205-N1	JUL 15/5656	MAY 20-JUN 19/15, ANML SVC	3007782	07-22-15	Animal Services	Utilities	$4,186.17	
City Of Georgetown	205-N1	JUL 15/69303	JUN 19-JUL 20/15, R&B	3007972	08-19-15	Unified Road System	Utilities	$410.12	
City Of Georgetown	205-N1	JUL 15/95	MAY 28-JUN 26/15, R&B	3007782	07-22-15	Unified Road System	Utilities	$32.39	
City Of Georgetown	205-N1	JUL 15/SD;7TH	JUN 15-JUL 15/15, BELFORD	3007925	08-12-15	Belford Square	Utilities	$261.50	
City Of Georgetown	205-N1	JUL 15/SD;AUS	JUN 15-JUL 15/15, HIST SOC	3007925	08-12-15	Historical Society	Utilities	$6.46	
City Of Georgetown	205-N1	JUL 15/SD;MAIN	JUN 15-JUL 15/15, CTHSE	3007925	08-12-15	Wm Co Courthouse	Utilities	$38.22	
City Of Georgetown	205-N1	JUL 15/SD;MLK	JUN 15-JUL 15/15, CRIM JUST	3007925	08-12-15	Criminal Justice Center	Utilities	$720.67	
City Of Georgetown	205-N1	JUL 15;0060	MAY 20-JUN 19/15, WC RADIO	3007782	07-22-15	Wc Radio Communication System	Utilities	$7.67	
City Of Georgetown	205-N1	JUL 15;1041	MAY 20-JUN 19/15, TAX OFC	3007753	07-15-15	Gtwn Tax Office	Utilities	$1,639.87	
City Of Georgetown	205-N1	JUL 15;10495	MAY 20-JUN 19/15, ABC/GAME	3007753	07-15-15	Abc/Game Warden	Utilities	$131.40	
City Of Georgetown	205-N1	JUL 15;1086	MAY 20-JUN 19/15, CAC	3007753	07-15-15	Child Advocacy Center	Utilities	$115.30	
City Of Georgetown	205-N1	JUL 15;11017	MAY 20-JUN 19/15, JUV JUST	3007753	07-15-15	Juvenile Facility	Utilities	$20,239.15	
City Of Georgetown	205-N1	JUL 15;129799	JUN 15-JUL 15/15, HIST SOC	3007925	08-12-15	Historical Society	Utilities	$624.96	
City Of Georgetown	205-N1	JUL 15;132887	MAY 20-JUN 19/15, CENT MAINT	3007753	07-15-15	Central Main Facility	Utilities	$455.82	
City Of Georgetown	205-N1	JUL 15;136108	JUN 15-JUL 15/15, EMER SVC	3007925	08-12-15	Emergency Services Facility	Utilities	$954.27	
City Of Georgetown	205-N1	JUL 15;18688	MAY 20-JUN 19/15, LOTT	3007753	07-15-15	Lott Building	Utilities	$225.02	
City Of Georgetown	205-N1	JUL 15;1971	JUN 15-JUL 15/15, BELFORD	3007925	08-12-15	Belford Square	Utilities	$98.60	
City Of Georgetown	205-N1	JUL 15;20165	JUN 15-JUL 15/15, BELFORD	3007925	08-12-15	Belford Square	Utilities	$49.71	
City Of Georgetown	205-N1	JUL 15;24869	MAY 20-JUN 19/15, RED HOUSE	3007753	07-15-15	311 Main St - Red House	Utilities	$207.08	
City Of Georgetown	205-N1	JUL 15;2523	MAY 20-JUN 19/15, LOTT	3007753	07-15-15	Lott Building	Utilities	$956.13	
City Of Georgetown	205-N1	JUL 15;36467	JUN 15-JUL 15/15, SO NARC	3007925	08-12-15	So-Narcotics Bldg	Utilities	$364.23	
City Of Georgetown	205-N1	JUL 15;4090	MAY 20-JUN 19/15, OLD JAIL	3007753	07-15-15	Historic Jail-Health Admin	Utilities	$1,597.50	
City Of Georgetown	205-N1	JUL 15;430	JUN 15-JUL 15/15, BELFORD	3007925	08-12-15	Belford Square	Utilities	$322.51	
City Of Georgetown	205-N1	JUL 15;51965	JUN 15-JUL 15/15, EMS ADM	3007925	08-12-15	Ems Admin/911 Addressing	Utilities	$295.00	
City Of Georgetown	205-N1	JUL 15;5262	MAY 20-JUN 19/15, INNER LOOP	3007753	07-15-15	Innerloop Annex	Utilities	$9,898.27	
City Of Georgetown	205-N1	JUL 15;52837	MAY 20-JUN 19/15, WC RADIO	3007782	07-22-15	Wc Radio Communication System	Utilities	$823.22	
City Of Georgetown	205-N1	JUL 15;55010	MAY 20-JUN 19/15, CENT MAINT	3007753	07-15-15	Central Main Facility	Utilities	$241.01	
City Of Georgetown	205-N1	JUL 15;5557	JUN 15-JUL 15/15, JAIL	3007925	08-12-15	Sheriff Admin/Jail	Utilities	$56,460.16	
City Of Georgetown	205-N1	JUL 15;6156	MAY 20-JUN 19/15, FAC SVC	3007753	07-15-15	Facilities Services Center	Utilities	$1,174.63	
City Of Georgetown	205-N1	JUL 15;61837	JUN 15-JUL 15/15, MEDIC	3007925	08-12-15	Ems Station-Georgetown	Utilities	$400.70	
City Of Georgetown	205-N1	JUL 15;6657	MAY 20-JUN 19/15, CENT MAINT	3007753	07-15-15	Central Main Facility	Utilities	$4,420.39	
City Of Georgetown	205-N1	JUL 15;67318	MAY 20-JUN 19/15, HEALTH ENV	3007753	07-15-15	Health/Environmental	Utilities	$355.69	
City Of Georgetown	205-N1	JUL 15;7800	JUN 15-JUL 15/15, CTHSE	3007925	08-12-15	Wm Co Courthouse	Utilities	$6,332.85	
City Of Georgetown	205-N1	JUL 15;8027	JUN 15-JUL 15/15, CRIM JUST	3007925	08-12-15	Criminal Justice Center	Utilities	$31,423.79	
City Of Georgetown	205-N1	JUL 15;8352	MAY 20-JUN 19/15, GEO HEALTH	3007753	07-15-15	Gtown Health Dept	Utilities	$1,394.41	
City Of Georgetown	205-N1	JUL 15;88187	MAY 20-JUN 19/15, EMS/RADIO	3007753	07-15-15	Ems Warehouse/Radio Shop	Utilities	$775.41	
City Of Georgetown	205-N1	JUL 15;976	JUN 15-JUL 15/15, CRIM JUST	3007925	08-12-15	Criminal Justice Center	Utilities	$485.50	
City Of Georgetown	205-N1	JUL 15;SD;107 HOLLY	MAY 20-JUN 19/15, LOTT	3007753	07-15-15	Lott Building	Utilities	$55.70	
City Of Georgetown	205-N1	JUL 15;SD;1811 LOOP	MAY 20-JUN 19/15, CAC	3007753	07-15-15	Child Advocacy Center	Utilities	$83.95	
City Of Georgetown	205-N1	JUL 15;SD;301 LOOP	MAY 20-JUN 19/15, INNER LOOP	3007753	07-15-15	Innerloop Annex	Utilities	$329.02	
City Of Georgetown	205-N1	JUL 15;SD;311 MAIN	MAY 20-JUN 19/15, RED HOUSE	3007753	07-15-15	311 Main St - Red House	Utilities	$6.93	
City Of Georgetown	205-N1	JUL 15;SD;3151 ILOOP	MAY 20-JUN 19/15, CENT MAINT	3007753	07-15-15	Central Main Facility	Utilities	$816.90	
City Of Georgetown	205-N1	JUL 15;SD;3RD	MAY 20-JUN 19/15, GEO HEALTH	3007753	07-15-15	Gtown Health Dept	Utilities	$89.51	
City Of Georgetown	205-N1	JUL 15;SD;508 HOLLY	MAY 20-JUN 19/15, EMS/RADIO	3007753	07-15-15	Ems Warehouse/Radio Shop	Utilities	$76.70	
City Of Georgetown	205-N1	JUL 15;SD;904 MAIN	MAY 20-JUN 19/15, TAX OFC	3007753	07-15-15	Gtwn Tax Office	Utilities	$38.12	
City Of Georgetown	205-N1	JUL 15;SD;909 AUS	MAY 20-JUN 19/15, TAX OFC	3007753	07-15-15	Gtwn Tax Office	Utilities	$23.78	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	JUL 15;SD;911 TRACY	MAY 20-JUN 19/15, ESOC	3007753	07-15-15	Emergency Services Operations Center	Utilities	$10,219.65	
City Of Georgetown	205-N1	JUL 15;SD;WILC WAY	MAY 20-JUN 19/15, JUV JUST	3007753	07-15-15	Juvenile Facility	Utilities	$1,014.09	
City Of Georgetown	205-N1	JUL/2015-200908312	JUL 15, PHONE STATION 3&4, EMS	421508	07-28-15	Ems	Telephone Service	$200.00	
City Of Georgetown	205-N1	JUN 15/124136	MAY 15-JUN 15/15, HIST SOC	3007753	07-15-15	Historical Society	Utilities	$506.06	
City Of Georgetown	205-N1	JUN 15/130532	MAY 15-JUN 15/15, EMER SVC	3007753	07-15-15	Emergency Services Facility	Utilities	$751.39	
City Of Georgetown	205-N1	JUN 15/1376	MAY 15-JUN 15/15, BELFORD	3007753	07-15-15	Belford Square	Utilities	$80.21	
City Of Georgetown	205-N1	JUN 15/20165	MAY 15-JUN 15/15, BELFORD	3007753	07-15-15	Belford Square	Utilities	$325.91	
City Of Georgetown	205-N1	JUN 15/36077	MAY 15-JUN 15/15, SO NARC	3007753	07-15-15	So-Narcotics Bldg	Utilities	$366.43	
City Of Georgetown	205-N1	JUN 15/365	MAY 15-JUN 15/15, BELFORD	3007753	07-15-15	Belford Square	Utilities	$267.31	
City Of Georgetown	205-N1	JUN 15/41147	MAY 6-JUN 5/15, COMM#3	3007650	07-01-15	Comm Pct 3	Utilities	$112.31	
City Of Georgetown	205-N1	JUN 15/50116	MAY 15-JUN 15/15, EMS ADM	3007753	07-15-15	Ems Admin/911 Addressing	Utilities	$256.02	
City Of Georgetown	205-N1	JUN 15/5366	MAY 15-JUN 15/15, JAIL	3007753	07-15-15	Sheriff Admin/Jail	Utilities	$54,019.87	
City Of Georgetown	205-N1	JUN 15/5494	APR 20-MAY 20/15, ANML SVC	3007596	06-24-15	Animal Services	Utilities	$3,504.11	
City Of Georgetown	205-N1	JUN 15/58807	MAY 15-JUN 15/15, MEDIC	3007753	07-15-15	Ems Station-Georgetown	Utilities	$362.62	
City Of Georgetown	205-N1	JUN 15/65184	MAY 20-JUN 19/15, R&B	3007753	07-15-15	Unified Road System	Utilities	$385.89	
City Of Georgetown	205-N1	JUN 15/7533	MAY 15-JUN 15/15, CTHSE	3007753	07-15-15	Wm Co Courthouse	Utilities	$5,930.72	
City Of Georgetown	205-N1	JUN 15/7717	MAY 15-JUN 15/15, CRIM JUST	3007753	07-15-15	Criminal Justice Center	Utilities	$28,443.86	
City Of Georgetown	205-N1	JUN 15/916	MAY 15-JUN 15/15, CRIM JUST	3007753	07-15-15	Criminal Justice Center	Utilities	$313.50	
City Of Georgetown	205-N1	JUN 15/95	APR 28-MAY 28/15, R&B	3007596	06-24-15	Unified Road System	Utilities	$32.39	
City Of Georgetown	205-N1	JUN 15/SD;107 HOLLY	APR 20-MAY 20/15, LOTT	3007548	06-17-15	Lott Building	Utilities	$55.70	
City Of Georgetown	205-N1	JUN 15/SD;1811 ILOOP	APR 20-MAY 20/15, CAC	3007548	06-17-15	Child Advocacy Center	Utilities	$83.95	
City Of Georgetown	205-N1	JUN 15/SD;301 LOOP	APR 20-MAY 20/15, INNER LOOP	3007548	06-17-15	Innerloop Annex	Utilities	$329.02	
City Of Georgetown	205-N1	JUN 15/SD;311 MAIN	APR 20-MAY 20/15, RED HOUSE	3007548	06-17-15	311 Main St - Red House	Utilities	$6.93	
City Of Georgetown	205-N1	JUN 15/SD;3151 ILOOP	APR 20-MAY 20/15, CENT MAINT	3007548	06-17-15	Central Main Facility	Utilities	$816.90	
City Of Georgetown	205-N1	JUN 15/SD;3RD	APR 20-MAY 20/15, GEO HEALTH	3007548	06-17-15	Gtown Health Dept	Utilities	$89.51	
City Of Georgetown	205-N1	JUN 15/SD;7TH	MAY 15-JUN 15/15, BELFORD	3007753	07-15-15	Belford Square	Utilities	$261.50	
City Of Georgetown	205-N1	JUN 15/SD;904 MAIN	APR 20-MAY 20/15, TAX OFC	3007548	06-17-15	Gtwn Tax Office	Utilities	$38.12	
City Of Georgetown	205-N1	JUN 15/SD;909 AUS	APR 20-MAY 20/15, TAX OFC	3007548	06-17-15	Gtwn Tax Office	Utilities	$23.78	
City Of Georgetown	205-N1	JUN 15/SD;AUS	MAY 15-JUN 15/15, HIST SOC	3007753	07-15-15	Historical Society	Utilities	$6.46	
City Of Georgetown	205-N1	JUN 15/SD;MAIN	MAY 15-JUN 15/15, CTHSE	3007753	07-15-15	Wm Co Courthouse	Utilities	$38.22	
City Of Georgetown	205-N1	JUN 15/SD;MLK	MAY 15-JUN 15/15, CRIM JUST	3007753	07-15-15	Criminal Justice Center	Utilities	$720.67	
City Of Georgetown	205-N1	JUN 15/SD;WILC WAY	APR 20-MAY 20/15, JUV JUST	3007548	06-17-15	Juvenile Facility	Utilities	$1,014.09	
City Of Georgetown	205-N1	JUN 15;0060	APR 20-MAY 20/15, WC RADIO	3007596	06-24-15	Wc Radio Communication System	Utilities	$7.67	
City Of Georgetown	205-N1	JUN 15;10120	APR 20-MAY 20/15, ABC/GAME	3007548	06-17-15	Abc/Game Warden	Utilities	$113.19	
City Of Georgetown	205-N1	JUN 15;1054	APR 20-MAY 20/15, CAC	3007548	06-17-15	Child Advocacy Center	Utilities	$110.50	
City Of Georgetown	205-N1	JUN 15;10607	APR 20-MAY 20/15, JUV JUST	3007548	06-17-15	Juvenile Facility	Utilities	$18,715.85	
City Of Georgetown	205-N1	JUN 15;128251	APR 20-MAY 20/15, CENT MAINT	3007548	06-17-15	Central Main Facility	Utilities	$389.44	
City Of Georgetown	205-N1	JUN 15;18031	APR 20-MAY 20/15, LOTT	3007548	06-17-15	Lott Building	Utilities	$161.81	
City Of Georgetown	205-N1	JUN 15;23906	APR 20-MAY 20/15, RED HOUSE	3007548	06-17-15	311 Main St - Red House	Utilities	$187.64	
City Of Georgetown	205-N1	JUN 15;2431	APR 20-MAY 20/15, LOTT	3007548	06-17-15	Lott Building	Utilities	$800.54	
City Of Georgetown	205-N1	JUN 15;3913	APR 20-MAY 20/15, OLD JAIL	3007548	06-17-15	Historic Jail-Health Admin	Utilities	$1,243.90	
City Of Georgetown	205-N1	JUN 15;5065	APR 20-MAY 20/15, INNER LOOP	3007548	06-17-15	Innerloop Annex	Utilities	$9,009.65	
City Of Georgetown	205-N1	JUN 15;50741	APR 20-MAY 20/15, WC RADIO	3007596	06-24-15	Wc Radio Communication System	Utilities	$766.12	
City Of Georgetown	205-N1	JUN 15;52804	APR 20-MAY 20/15, CENT MAINT	3007548	06-17-15	Central Main Facility	Utilities	$136.08	
City Of Georgetown	205-N1	JUN 15;5951	APR 20-MAY 20/15, FAC SVC	3007548	06-17-15	Facilities Services Center	Utilities	$1,068.26	
City Of Georgetown	205-N1	JUN 15;6466	APR 20-MAY 20/15, CENT MAINT	3007548	06-17-15	Central Main Facility	Utilities	$4,218.30	
City Of Georgetown	205-N1	JUN 15;64891	APR 20-MAY 20/15, HEALTH ENV	3007548	06-17-15	Health/Environmental	Utilities	$296.88	
City Of Georgetown	205-N1	JUN 15;8042	APR 20-MAY 20/15, GEO HEALTH	3007548	06-17-15	Gtown Health Dept	Utilities	$1,262.79	
City Of Georgetown	205-N1	JUN 15;84275	APR 20-MAY 20/15, EMS RADIO	3007548	06-17-15	Ems Warehouse/Radio Shop	Utilities	$686.46	
City Of Georgetown	205-N1	JUN 15;860	APR 20-MAY 20/15, TAX OFC	3007548	06-17-15	Gtwn Tax Office	Utilities	$1,481.86	
City Of Georgetown	205-N1	JUN 15;911 TRACY	APR 20-MAY 20/15, ESOC	3007548	06-17-15	Emergency Services Operations Center	Utilities	$9,486.06	
City Of Georgetown	205-N1	JUN 15;SD;508 HOLLY	APR 20-MAY 20/15, EMS/RADIO	3007548	06-17-15	Ems Warehouse/Radio Shop	Utilities	$76.70	
City Of Georgetown	205-N1	JUN/2015-2009083	..JUN 15, PHONE STATION 3 & 4, EMS	419956	06-16-15	Ems	Telephone Service	$200.00	
City Of Georgetown	205-N1	MAR 15/0060	JAN 20-FEB 19/15, WC RADIO	3007050	03-25-15	Wc Radio Communication System	Utilities	$7.67	
City Of Georgetown	205-N1	MAR 15/113824	FEB 13-MAR 16/15, HIST SOC	3007153	04-15-15	Historical Society	Utilities	$591.07	
City Of Georgetown	205-N1	MAR 15/114361	JAN 20 FEB 19/15, CENT MAINT	3006999	03-18-15	Central Main Facility	Utilities	$423.56	
City Of Georgetown	205-N1	MAR 15/119500	FEB 13-MAR 16/15, EMER SVC	3007153	04-15-15	Emergency Services Facility	Utilities	$396.40	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	MAR 15/17275	JAN 20-FEB 19/15, LOTT	3006999	03-18-15	Lott Building	Utilities	$205.13	
City Of Georgetown	205-N1	MAR 15/22004	JAN 20-FEB 19/15, RED HOUSE	3006999	03-18-15	311 Main St - Red House	Utilities	$176.76	
City Of Georgetown	205-N1	MAR 15/2229	JAN 20-FEB 19/15, LOTT	3006999	03-18-15	Lott Building	Utilities	$784.18	
City Of Georgetown	205-N1	MAR 15/259	FEB 13-MAR 16/15, BELFORD	3007153	04-15-15	Belford Square	Utilities	$226.51	
City Of Georgetown	205-N1	MAR 15/34416	FEB 13-MAR 16/15, SO NARC	3007153	04-15-15	So-Narcotics Bldg	Utilities	$354.77	
City Of Georgetown	205-N1	MAR 15/3574	JAN 20-FEB 19/15, OLD JAIL	3006999	03-18-15	Historic Jail-Health Admin	Utilities	$1,005.77	
City Of Georgetown	205-N1	MAR 15/38971	FEB 5-MAR 7/15, COMM#3	3007050	03-25-15	Comm Pct 3	Utilities	$256.66	
City Of Georgetown	205-N1	MAR 15/393	JAN 20-FEB 19/15, TAX OFC	3006999	03-18-15	Gtwn Tax Office	Utilities	$2,038.93	
City Of Georgetown	205-N1	MAR 15/44880	JAN 20-FEB 19/15, WC RADIO	3007050	03-25-15	Wc Radio Communication System	Utilities	$707.85	
City Of Georgetown	205-N1	MAR 15/4603	JAN 20-FEB 19/15, INNER LOOP	3006999	03-18-15	Innerloop Annex	Utilities	$7,219.77	
City Of Georgetown	205-N1	MAR 15/46530		3007153	04-15-15	Ems Admin/911 Addressing	Utilities	$256.19	
City Of Georgetown	205-N1	MAR 15/46876	JAN 20-FEB 19/15, R&B	3006999	03-18-15	Unified Road System	Utilities	$533.97	
City Of Georgetown	205-N1	MAR 15/48059	JAN 20-FEB 19/15, CENT MAINT	3006999	03-18-15	Central Main Facility	Utilities	$230.58	
City Of Georgetown	205-N1	MAR 15/4896	FEB 13-MAR 16/15, JAIL	3007153	04-15-15	Sheriff Admin/Jail	Utilities	$47,490.25	
City Of Georgetown	205-N1	MAR 15/5054	JAN 20-FEB 19/15, ANML SVC	3006999	03-18-15	Animal Services	Utilities	$4,849.57	
City Of Georgetown	205-N1	MAR 15/52050	FEB 13-MAR 16/15, MEDIC	3007153	04-15-15	Ems Station-Georgetown	Utilities	$359.33	
City Of Georgetown	205-N1	MAR 15/5263	JAN 20-FEB 19/15, FAC SVC	3006999	03-18-15	Facilities Services Center	Utilities	$1,384.47	
City Of Georgetown	205-N1	MAR 15/541	FEB 13-MAR 16/15, BELFORD	3007153	04-15-15	Belford Square	Utilities	$72.61	
City Of Georgetown	205-N1	MAR 15/5844	JAN 20-FEB 19/15, CENT MAINT	3006999	03-18-15	Central Main Facility	Utilities	$5,265.91	
City Of Georgetown	205-N1	MAR 15/60149	JAN 20-FEB 19/15, HEALTH ENV	3006999	03-18-15	Health/Environmental	Utilities	$246.65	
City Of Georgetown	205-N1	MAR 15/6872	FEB 13-MAR 16/15, CTHSE	3007153	04-15-15	Wm Co Courthouse	Utilities	$4,116.38	
City Of Georgetown	205-N1	MAR 15/6943	FEB 13-MAR 16/15, CRIM JUST	3007153	04-15-15	Criminal Justice Center	Utilities	$19,807.42	
City Of Georgetown	205-N1	MAR 15/7324	JAN 20-FEB 19/15, GEO HEALTH	3006999	03-18-15	Gtown Health Dept	Utilities	$1,156.03	
City Of Georgetown	205-N1	MAR 15/76468	JAN 20-FEB 19/15, CENT MAINT	3006999	03-18-15	Central Main Facility	Utilities	$629.63	
City Of Georgetown	205-N1	MAR 15/844	FEB 13-MAR 16/15, CRIM JUST	3007153	04-15-15	Criminal Justice Center	Utilities	$305.50	
City Of Georgetown	205-N1	MAR 15/9324	JAN 20-FEB 19/15, ABC/GAME	3006999	03-18-15	Abc/Game Warden	Utilities	$138.09	
City Of Georgetown	205-N1	MAR 15/9631	JAN 20-FEB 19/15, JUV JUST	3006999	03-18-15	Juvenile Facility	Utilities	$13,358.01	
City Of Georgetown	205-N1	MAR 15/986	JAN 20-FEB 19/15, CAC	3006999	03-18-15	Child Advocacy Center	Utilities	$93.70	
City Of Georgetown	205-N1	MAR 15/SD; 107 HOLLY	JAN 20-FEB 19/15, LOTT	3006999	03-18-15	Lott Building	Utilities	$56.70	
City Of Georgetown	205-N1	MAR 15/SD; 1811 ILOOP	JAN 20-FEB 19/15, CAC	3006999	03-18-15	Child Advocacy Center	Utilities	$83.95	
City Of Georgetown	205-N1	MAR 15/SD; 311 MAIN	JAN 20-FEB 19/15, RED HOUSE	3006999	03-18-15	311 Main St - Red House	Utilities	$6.93	
City Of Georgetown	205-N1	MAR 15/SD; 3151 ILOOP	JAN 20-FEB 19/15, CENT MAINT	3006999	03-18-15	Central Main Facility	Utilities	$816.90	
City Of Georgetown	205-N1	MAR 15/SD; 3RD	JAN 20-FEB 19/15, TAY HEALTH	3006999	03-18-15	Taylor Health-Old Annex	Utilities	$89.51	
City Of Georgetown	205-N1	MAR 15/SD; 508 HOLLY	JAN 20-FEB 19/15, CENT MAINT	3006999	03-18-15	Central Main Facility	Utilities	$76.70	
City Of Georgetown	205-N1	MAR 15/SD; 909 AUS	JAN 20-FEB 19/15, TAX OFC	3006999	03-18-15	Gtwn Tax Office	Utilities	$23.78	
City Of Georgetown	205-N1	MAR 15/SD; 911 TRACY	JAN 20-FEB 19/15, ESOC	3006999	03-18-15	Emergency Services Operations Center	Utilities	$9,390.01	
City Of Georgetown	205-N1	MAR 15/SD; MLK	FEB 13-MAR 16/15, CRIM JUST	3007153	04-15-15	Criminal Justice Center	Utilities	$720.67	
City Of Georgetown	205-N1	MAR 15/SD; WILE WAY	JAN 20-FEB 19/15, JUV JUST	3006999	03-18-15	Juvenile Facility	Utilities	$1,014.09	
City Of Georgetown	205-N1	MAR 15/SD;301 ILOOP	JAN 20-FEB 19/15, INNER LOOP	3006999	03-18-15	Innerloop Annex	Utilities	$329.02	
City Of Georgetown	205-N1	MAR 15/SD;7TH	FEB 13-MAR 16/15, BELFORD	3007153	04-15-15	Belford Square	Utilities	$261.50	
City Of Georgetown	205-N1	MAR 15/SD;904 MAIN	JAN 20-FEB 19/15, TAX OFC	3006999	03-18-15	Gtwn Tax Office	Utilities	$38.12	
City Of Georgetown	205-N1	MAR 15/SD;AUS	FEB 13-MAR 16/15, HIST SOC	3007153	04-15-15	Historical Society	Utilities	$6.46	
City Of Georgetown	205-N1	MAR 15/SD;MAIN	FEB 13-MAR 16/15, CTHSE	3007153	04-15-15	Wm Co Courthouse	Utilities	$38.22	
City Of Georgetown	205-N1	MAR 2015-200908312	MAR 15, PHONE STATION 3 & 4, EMS	415795	03-24-15	Ems	Telephone Service	$200.00	
City Of Georgetown	205-N1	MAY 15/0060	MAR 20-APR 20/15, WC RADIO	3007378	05-20-15	Wc Radio Communication System	Utilities	$7.67	
City Of Georgetown	205-N1	MAY 15/10235	MAR 20-APR 20/15, JUV JUST	3007378	05-20-15	Juvenile Facility	Utilities	$17,013.99	
City Of Georgetown	205-N1	MAY 15/1024	MAR 20-APR 20/15, CAC	3007378	05-20-15	Child Advocacy Center	Utilities	$110.50	
City Of Georgetown	205-N1	MAY 15/119818	APR 15-MAY 15/15, HIST SOC	3007502	06-10-15	Historical Society	Utilities	$385.67	
City Of Georgetown	205-N1	MAY 15/124366	MAR 20-APR 20/15, CENT MAINT	3007378	05-20-15	Central Main Facility	Utilities	$439.29	
City Of Georgetown	205-N1	MAY 15/125514	APR 15-MAY 15/15, EMER SVC	3007502	06-10-15	Emergency Services Facility	Utilities	$580.09	
City Of Georgetown	205-N1	MAY 15/17770	MAR 20-APR 20/15, LOTT	3007378	05-20-15	Lott Building	Utilities	$149.09	
City Of Georgetown	205-N1	MAY 15/23190	MAR 20-APR 20/15, RED HOUSE	3007378	05-20-15	311 Main St - Red House	Utilities	$175.25	
City Of Georgetown	205-N1	MAY 15/2361	MAR 20-APR 20/15, LOTT	3007378	05-20-15	Lott Building	Utilities	$729.82	
City Of Georgetown	205-N1	MAY 15/329	APR 15-MAY 15/15, BELFORD	3007502	06-10-15	Belford Square	Utilities	$264.91	
City Of Georgetown	205-N1	MAY 15/35662	APR 15-MAY 15/15, SO NARC	3007502	06-10-15	So-Narcotics Bldg	Utilities	$382.61	
City Of Georgetown	205-N1	MAY 15/3786	MAR 20-APR 20/15, OLD JAIL	3007378	05-20-15	Historic Jail-Health Admin	Utilities	$1,147.21	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	MAY 15/40397	APR 6-MAY 6/15, COMM#3	3007464	06-03-15	Comm Pct 3	Utilities	$105.58	
City Of Georgetown	205-N1	MAY 15/48708	APR 15-MAY 15/15, EMS ADM	3007502	06-10-15	Ems Admin/911 Addressing	Utilities	$233.38	
City Of Georgetown	205-N1	MAY 15/48783	MAR 20-APR 20/15, WC RADIO	3007378	05-20-15	Wc Radio Communication System	Utilities	$778.57	
City Of Georgetown	205-N1	MAY 15/4891	MAR 20-APR 20/15, INNER LOOP	3007378	05-20-15	Innerloop Annex	Utilities	$8,168.51	
City Of Georgetown	205-N1	MAY 15/51785	MAR 20-APR 20/15, CENT MAINT	3007378	05-20-15	Central Main Facility	Utilities	$134.22	
City Of Georgetown	205-N1	MAY 15/5190	APR 15-MAY 15/15, JAIL	3007502	06-10-15	Sheriff Admin/Jail	Utilities	$48,525.10	
City Of Georgetown	205-N1	MAY 15/5369	MAR 20-ARP 20/15, ANML SVC	3007411	05-27-15	Animal Services	Telephone Service	$3,803.82	
City Of Georgetown	205-N1	MAY 15/5369	MAR 20-APR 20/15, ANML SVC	3007411	05-27-15	Animal Services	Utilities	$3,803.82	
City Of Georgetown	205-N1	MAY 15/56235	APR 15-MAY 15/15, MEDIC	3007502	06-10-15	Ems Station-Georgetown	Utilities	$326.09	
City Of Georgetown	205-N1	MAY 15/57532	MAR 20-APR 20/15, R&B	3007378	05-20-15	Unified Road System	Utilities	$484.91	
City Of Georgetown	205-N1	MAY 15/5784	MAR 20-APR 20/15, FAC SVC	3007378	05-20-15	Facilities Services Center	Utilities	$1,243.89	
City Of Georgetown	205-N1	MAY 15/61339	APR 20-MAY 20/15, R&B	3007548	06-17-15	Unified Road System	Utilities	$382.54	
City Of Georgetown	205-N1	MAY 15/6291	MAR 20-APR 20/15, CENT MAINT	3007378	05-20-15	Central Main Facility	Utilities	$4,637.66	
City Of Georgetown	205-N1	MAY 15/63075	MAR 20-APR 20/15, HEALTH ENV	3007378	05-20-15	Health/Environmental	Utilities	$274.17	
City Of Georgetown	205-N1	MAY 15/705	MAR 20-APR 20/15, TAX OFC	3007378	05-20-15	Gtwn Tax Office	Utilities	$1,412.36	
City Of Georgetown	205-N1	MAY 15/7284	APR 15-MAY 15/15, CTHSE	3007502	06-10-15	Wm Co Courthouse	Utilities	$5,280.77	
City Of Georgetown	205-N1	MAY 15/7436	APR 15-MAY 15/15, CRIM JUST	3007502	06-10-15	Criminal Justice Center	Utilities	$25,492.73	
City Of Georgetown	205-N1	MAY 15/7784	MAR 20-APR 20/15, GEO HEALTH	3007378	05-20-15	Gtown Health Dept	Utilities	$1,304.64	
City Of Georgetown	205-N1	MAY 15/81305	MAR 20-APR 20/15, EMS/RADIO	3007378	05-20-15	Ems Warehouse/Radio Shop	Utilities	$658.96	
City Of Georgetown	205-N1	MAY 15/899	APR 15-MAY 15/15, CRIM JUST	3007502	06-10-15	Criminal Justice Center	Utilities	$373.50	
City Of Georgetown	205-N1	MAY 15/95	MAR 27-APR 28/15, R&B	3007411	05-27-15	Unified Road System	Utilities	$32.39	
City Of Georgetown	205-N1	MAY 15/989	APR 15-MAY 15/15, BELFORD	3007502	06-10-15	Belford Square	Utilities	$69.78	
City Of Georgetown	205-N1	MAY 15/9951	MAR 20-APR 20/15, ABC/GAME	3007378	05-20-15	Abc/Game Warden	Utilities	$113.20	
City Of Georgetown	205-N1	MAY 15/SD;107 HOLLY	MAR 20-APR 20/15, LOTT	3007378	05-20-15	Lott Building	Utilities	$55.70	
City Of Georgetown	205-N1	MAY 15/SD;1811 ILOOP	MAR 20-APR 20/15, CAC	3007378	05-20-15	Child Advocacy Center	Utilities	$83.95	
City Of Georgetown	205-N1	MAY 15/SD;301 LOOP	MAR 20-APR 20/15, INNER LOOP	3007378	05-20-15	Innerloop Annex	Utilities	$329.02	
City Of Georgetown	205-N1	MAY 15/SD;311 MAIN	MAR 20-APR 20/15, RED HOUSE	3007378	05-20-15	311 Main St - Red House	Utilities	$6.93	
City Of Georgetown	205-N1	MAY 15/SD;3151 ILOOP	MAR 20-APR 20/15, CENT MAINT	3007378	05-20-15	Central Main Facility	Utilities	$816.90	
City Of Georgetown	205-N1	MAY 15/SD;3RD	MAR 20-APR 20/15, GEO HEALTH	3007378	05-20-15	Gtown Health Dept	Utilities	$89.51	
City Of Georgetown	205-N1	MAY 15/SD;508 HOLLY	MAR 20-APR 20/15, EMS/RADIO	3007378	05-20-15	Ems Warehouse/Radio Shop	Utilities	$76.70	
City Of Georgetown	205-N1	MAY 15/SD;7TH	APR 15-MAY 15/15, BELFORD	3007502	06-10-15	Belford Square	Utilities	$261.50	
City Of Georgetown	205-N1	MAY 15/SD;904 MAIN	MAR 20-APR 20/15, TAX OFC	3007378	05-20-15	Gtwn Tax Office	Utilities	$38.12	
City Of Georgetown	205-N1	MAY 15/SD;909 AUS	MAR 20-APR 20/15, TAX OFC	3007378	05-20-15	Gtwn Tax Office	Utilities	$23.78	
City Of Georgetown	205-N1	MAY 15/SD;911 TRACY	MAR 20-APR 20/15, ESOC	3007378	05-20-15	Emergency Services Operations Center	Utilities	$9,650.23	
City Of Georgetown	205-N1	MAY 15/SD;AUS	APR 15-MAY 15/15, HIST SOC	3007502	06-10-15	Historical Society	Utilities	$6.46	
City Of Georgetown	205-N1	MAY 15/SD;MAIN	APR 15-MAY 15/15, CTHSE	3007502	06-10-15	Wm Co Courthouse	Utilities	$38.22	
City Of Georgetown	205-N1	MAY 15/SD;MLK	APR 15-MAY 15/15, CRIM JUST	3007502	06-10-15	Criminal Justice Center	Utilities	$720.67	
City Of Georgetown	205-N1	MAY 15/SD;WILE WAY	MAR 20-APR 20/15, JUV JUST	3007378	05-20-15	Juvenile Facility	Utilities	$1,014.09	
City Of Georgetown	205-N1	MAY/2015-2009083 ..	MAY 15, PHONE STATION 3&4, EMS	418651	05-26-15	Ems	Telephone Service	$200.00	
City Of Georgetown	205-N1	NOV 14/0	OCT 15-NOV 14/14, BELFORD	411850	12-16-14	Belford Square	Utilities	$92.23	
City Of Georgetown	205-N1	NOV 14/0060	SEP 19-OCT 19/14, WC RADIO	410587	11-25-14	Wc Radio Communication System	Utilities	$7.67	
City Of Georgetown	205-N1	NOV 14/0850	SEP 19-OCT 19/14, LOTT	410363	11-18-14	Lott Building	Utilities	$55.70	
City Of Georgetown	205-N1	NOV 14/0860	SEP 19-OCT 19/14, EMS/RADIO	410363	11-18-14	Ems Warehouse/Radio Shop	Utilities	$76.70	
City Of Georgetown	205-N1	NOV 14/112728	OCT 15-NOV 14/14, EMER SVC	411850	12-16-14	Emergency Services Facility	Utilities	$605.84	
City Of Georgetown	205-N1	NOV 14/16199	SEP 19-OCT 19/14, LOTT	410363	11-18-14	Lott Building	Utilities	$255.69	
City Of Georgetown	205-N1	NOV 14/188	OCT 15-NOV 14/14, BELFORD	411850	12-16-14	Belford Square	Utilities	$195.31	
City Of Georgetown	205-N1	NOV 14/19434	SEP 19-OCT 19/14, RED HOUSE	410363	11-18-14	311 Main St - Red House	Utilities	$208.34	
City Of Georgetown	205-N1	NOV 14/1950	SEP 19/14, LOTT	410363	11-18-14	Lott Building	Utilities	$402.71	
City Of Georgetown	205-N1	NOV 14/2120	SEP 19-OCT 19/14, TAX OFC	410363	11-18-14	Gtwn Tax Office	Utilities	$23.78	
City Of Georgetown	205-N1	NOV 14/24908	SEP 19-OCT 19/14, R&B	410363	11-18-14	Unified Road System	Utilities	$413.92	
City Of Georgetown	205-N1	NOV 14/2630	SEP 19-OCT 19/14, RED HOUSE	410363	11-18-14	311 Main St - Red House	Utilities	$6.93	
City Of Georgetown	205-N1	NOV 14/2840	SEP 19-OCT 19/14, TAX OFC	410363	11-18-14	Gtwn Tax Office	Utilities	$38.12	
City Of Georgetown	205-N1	NOV 14/2950	SEP 19-OCT 19/14, INNER LOOP	410363	11-18-14	Innerloop Annex	Utilities	$329.02	
City Of Georgetown	205-N1	NOV 14/2970	SEP 19-OCT 19/14, CAC	410363	11-18-14	Child Advocacy Center	Utilities	$83.95	
City Of Georgetown	205-N1	NOV 14/2980	SEP 19-OCT 19/14, CENT MAINT	410363	11-18-14	Central Main Facility	Utilities	$816.90	
City Of Georgetown	205-N1	NOV 14/3090	SEP 19-OCT 19/14, GEO HEALTH	410363	11-18-14	Gtown Health Dept	Utilities	$89.51	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	NOV 14/30939	OCT 6-NOV 6/14, COMM#3	410587	11-25-14	Comm Pct 3	Utilities	$118.84	
City Of Georgetown	205-N1	NOV 14/3153	SEP 19/14, OLD JAIL	410363	11-18-14	Historic Jail-Health Admin	Utilities	$553.78	
City Of Georgetown	205-N1	NOV 14/32142	OCT 15-NOV 14/14, SO NARC	411850	12-16-14	So-Narcotics Bldg	Utilities	$411.78	
City Of Georgetown	205-N1	NOV 14/3220	SEP 19/14, JUV JUST	410363	11-18-14	Juvenile Facility	Utilities	$371.83	
City Of Georgetown	205-N1	NOV 14/37270	SEP 19-OCT 19/14, WC RADIO	410587	11-25-14	Wc Radio Communication System	Utilities	$791.14	
City Of Georgetown	205-N1	NOV 14/4033	SEP 19/14, INNER LOOP	410363	11-18-14	Innerloop Annex	Utilities	$3,875.75	
City Of Georgetown	205-N1	NOV 14/40457	OCT 15-NOV 14/14, MEDIC	411850	12-16-14	Ems Station-Georgetown	Utilities	$360.04	
City Of Georgetown	205-N1	NOV 14/40487	SEP 19-OCT 19/14, CENT MAINT	410363	11-18-14	Central Main Facility	Utilities	$142.45	
City Of Georgetown	205-N1	NOV 14/40681	OCT 15-NOV 14/14, EMS ADM	411850	12-16-14	Ems Admin/911 Addressing	Utilities	$224.24	
City Of Georgetown	205-N1	NOV 14/4144	SEP 19/14, TAX OFC	410363	11-18-14	Gtwn Tax Office	Utilities	$618.39	
City Of Georgetown	205-N1	NOV 14/4297	OCT 15-NOV 14/14, JAIL	411850	12-16-14	Sheriff Admin/Jail	Utilities	$46,428.83	
City Of Georgetown	205-N1	NOV 14/4331	SEP 19/14, FAC SVC	410363	11-18-14	Facilities Services Center	Utilities	$434.89	
City Of Georgetown	205-N1	NOV 14/4349	SEP 19-OCT 19/14, ANML SVC	410587	11-25-14	Animal Services	Utilities	$4,347.06	
City Of Georgetown	205-N1	NOV 14/4859	SEP 19/14, CENT MAINT	410363	11-18-14	Central Main Facility	Utilities	$1,783.90	
City Of Georgetown	205-N1	NOV 14/54800	SEP 19-OCT 19/14, HEALTH ENV	410363	11-18-14	Health/Environmental	Utilities	$365.96	
City Of Georgetown	205-N1	NOV 14/6178	OCT 15-NOV 14/14, CTHSE	412506	01-06-15	Wm Co Courthouse	Utilities	$5,707.38	
City Of Georgetown	205-N1	NOV 14/6181	OCT 15-NOV 14/14, CRIM JUST	411850	12-16-14	Criminal Justice Center	Utilities	$21,632.72	
City Of Georgetown	205-N1	NOV 14/6246	SEP 19/14, ESOC	410363	11-18-14	Emergency Services Operations Center	Utilities	$3,891.40	
City Of Georgetown	205-N1	NOV 14/6473	SEP 19/14, GEO HEALTH	410363	11-18-14	Gtown Health Dept	Utilities	$472.35	
City Of Georgetown	205-N1	NOV 14/66324	SEP 19-OCT 19/14, EMS/RADIO	410363	11-18-14	Ems Warehouse/Radio Shop	Utilities	$789.68	
City Of Georgetown	205-N1	NOV 14/691	OCT 15-NOV 14/14, CRIM JUST	411850	12-16-14	Criminal Justice Center	Utilities	$485.50	
City Of Georgetown	205-N1	NOV 14/7591	SEP 19-OCT 19/14, ABC/GAME	410363	11-18-14	Abc/Game Warden	Utilities	$116.90	
City Of Georgetown	205-N1	NOV 14/781	OCT 15-NOV 14/14, BELFORD	411850	12-16-14	Belford Square	Utilities	$50.24	
City Of Georgetown	205-N1	NOV 14/852	SEP 19-OCT 19/14, CAC	410363	11-18-14	Child Advocacy Center	Utilities	$168.10	
City Of Georgetown	205-N1	NOV 14/8524	SEP 19/14, JUV JUST	410363	11-18-14	Juvenile Facility	Utilities	$6,856.80	
City Of Georgetown	205-N1	NOV 14/96316	SEP 19-OCT 19/14, CENT MAINT	410363	11-18-14	Central Main Facility	Utilities	$379.62	
City Of Georgetown	205-N1	NOV 14/96968	OCT 15-NOV 14/14, HIST SOC	412506	01-06-15	Historical Society	Utilities	$380.89	
City Of Georgetown	205-N1	NOV 14/STRM DRN	OCT 15-NOV 14/14, CRIM JUST	411850	12-16-14	Criminal Justice Center	Utilities	$720.67	
City Of Georgetown	205-N1	NOV 14/STRM DRN AA	OCT 15-NOV 14/14, CTHSE	411850	12-16-14	Wm Co Courthouse	Utilities	$38.22	
City Of Georgetown	205-N1	NOV 14/STRM DRN B	OCT 15-NOV 14/14, BELFORD	411850	12-16-14	Belford Square	Utilities	$261.50	
City Of Georgetown	205-N1	NOV 14/STRM DRN C	OCT 15-NOV 14/14, HIST SOC	412506	01-06-15	Historical Society	Utilities	$6.46	
City Of Georgetown	205-N1	NOV 2014-200908312	NOV 14, PHONE STATION 3&4, EMS	410588	11-25-14	Ems	Telephone Service	$200.00	
City Of Georgetown	205-N1	OCT 14/0	AUG 20-SEP 19/14, ESOC	409171	10-21-14	Emergency Services Operations Center	Utilities	$11,533.20	
City Of Georgetown	205-N1	OCT 14/0060	AUG 20-SEP 19/14, WC RADIO	409171	10-21-14	Wc Radio Communication System	Utilities	$7.67	
City Of Georgetown	205-N1	OCT 14/0850	AUG 20-SEP 19/14, LH ANX	409171	10-21-14	Liberty Hill Annex	Utilities	$55.70	
City Of Georgetown	205-N1	OCT 14/0850	AUG 20-SEP 19/14, LOTT	409171	10-21-14	Lott Building	Utilities	$55.70	
City Of Georgetown	205-N1	OCT 14/0860	AUG 20-SEP 19/14, EMS/RADIO	409171	10-21-14	Ems Warehouse/Radio Shop	Utilities	$76.70	
City Of Georgetown	205-N1	OCT 14/109326	SEP 15-OCT 15/14, EMER SVC	410056	11-10-14	Emergency Services Facility	Utilities	$872.25	
City Of Georgetown	205-N1	OCT 14/14742	AUG 20-SEP 19/14, LOTT	409171	10-21-14	Lott Building	Utilities	$372.38	
City Of Georgetown	205-N1	OCT 14/16899	SEP 15-OCT 15/14, BELFORD	410056	11-10-14	Belford Square	Utilities	$46.00	
City Of Georgetown	205-N1	OCT 14/171	SEP 15-OCT 15/14, BELFORD	410056	11-10-14	Belford Square	Utilities	$197.71	
City Of Georgetown	205-N1	OCT 14/18484	AUG 20-SEP 19/14, RED HOUSE	409171	10-21-14	311 Main St - Red House	Utilities	$235.63	
City Of Georgetown	205-N1	OCT 14/1852	AUG 20-SEP 19/14, LOTT	409171	10-21-14	Lott Building	Utilities	$1,288.82	
City Of Georgetown	205-N1	OCT 14/20746	AUG 20-SEP 19/14, R&B	409479	10-28-14	Unified Road System	Utilities	$552.09	
City Of Georgetown	205-N1	OCT 14/2120	AUG 20-SEP 19/14, TAX OFC	409171	10-21-14	Gtwn Tax Office	Utilities	$23.78	
City Of Georgetown	205-N1	OCT 14/2630	AUG 20-SEP 19/14, RED HOUSE	409171	10-21-14	311 Main St - Red House	Utilities	$6.93	
City Of Georgetown	205-N1	OCT 14/2840	AUG 20-SEP 19/14, TAX OFC	409171	10-21-14	Gtwn Tax Office	Utilities	$38.12	
City Of Georgetown	205-N1	OCT 14/2950	AUG 20-SEP 19/14, INNER LOOP	409171	10-21-14	Innerloop Annex	Utilities	$329.02	
City Of Georgetown	205-N1	OCT 14/2970	AUG 20-SEP 19/14, CAC	409171	10-21-14	Child Advocacy Center	Utilities	$83.95	
City Of Georgetown	205-N1	OCT 14/2980	AUG 20-SEP 19/14, CENT MAINT	409171	10-21-14	Central Main Facility	Utilities	$816.90	
City Of Georgetown	205-N1	OCT 14/2989	AUG 20-SEP 19/14, OLD JAIL	409171	10-21-14	Historic Jail-Health Admin	Utilities	$1,920.80	
City Of Georgetown	205-N1	OCT 14/30115	SEP 5-OCT 6/14, COMM#3	409479	10-28-14	Comm Pct 3	Utilities	$133.43	
City Of Georgetown	205-N1	OCT 14/3090	AUG 20-SEP 19/14, GEO HEALTH	409171	10-21-14	Gtown Health Dept	Utilities	$89.51	
City Of Georgetown	205-N1	OCT 14/31214	SEP 15-OCT 15/14, SO NARC	410056	11-10-14	So-Narcotics Bldg	Utilities	$387.92	
City Of Georgetown	205-N1	OCT 14/3220	AUG 20-SEP 19/14, JUV JUST	409171	10-21-14	Juvenile Facility	Utilities	$1,014.09	
City Of Georgetown	205-N1	OCT 14/35211	AUG 20-SEP 19/14, WC RADIO	409171	10-21-14	Wc Radio Communication System	Utilities	$830.29	
City Of Georgetown	205-N1	OCT 14/37887	SEP 15-OCT 15/14, MEDIC	410056	11-10-14	Ems Station-Georgetown	Utilities	$345.72	
City Of Georgetown	205-N1	OCT 14/3828	AUG 20-SEP 19/14, INNER LOOP	409171	10-21-14	Innerloop Annex	Utilities	$11,941.51	
City Of Georgetown	205-N1	OCT 14/39396	AUG 20-SEP 19/14, CENT MAINT	409171	10-21-14	Central Main Facility	Utilities	$245.96	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	OCT 14/3954	AUG 20-SEP 19/14, TAX OFC	409171	10-21-14	Gtwn Tax Office	Utilities	$1,882.21	
City Of Georgetown	205-N1	OCT 14/39551	SEP 15-OCT 15/14, EMS ADMIN	410056	11-10-14	Ems Admin/911 Addressing	Utilities	$255.99	
City Of Georgetown	205-N1	OCT 14/4142	AUG 20-SEP 19/14, FAC SVC	409171	10-21-14	Facilities Services Center	Utilities	$1,416.25	
City Of Georgetown	205-N1	OCT 14/4156	SEP 15-OCT 15/14, JAIL	410056	11-10-14	Sheriff Admin/Jail	Utilities	$24,729.48	
City Of Georgetown	205-N1	OCT 14/4178	AUG 20-SEP 19/14, ANML SVC	409171	10-21-14	Animal Services	Utilities	$4,905.63	
City Of Georgetown	205-N1	OCT 14/4660	AUG 20-SEP 19/14, CENT MAINT	409171	10-21-14	Central Main Facility	Utilities	$5,613.42	
City Of Georgetown	205-N1	OCT 14/52094	AUG 20-SEP 19/14, HEALTH ENV	409171	10-21-14	Health/Environmental	Utilities	$451.00	
City Of Georgetown	205-N1	OCT 14/5948	SEP 15-OCT 15/14, CTHSE	410056	11-10-14	Wm Co Courthouse	Utilities	$3,091.00	
City Of Georgetown	205-N1	OCT 14/5971	SEP 15-OCT 15/14, CRIM JUST	410056	11-10-14	Criminal Justice Center	Utilities	$12,906.79	
City Of Georgetown	205-N1	OCT 14/6189	AUG 20-SEP 19/14, GEO HEALTH	409171	10-21-14	Gtown Health Dept	Utilities	$1,621.25	
City Of Georgetown	205-N1	OCT 14/62142	AUG 20-SEP 19/14, EMS/RADIO	409171	10-21-14	Ems Warehouse/Radio Shop	Utilities	$889.87	
City Of Georgetown	205-N1	OCT 14/631	SEP 15-OCT 15/14, CRIM JUST	410056	11-10-14	Criminal Justice Center	Utilities	$525.50	
City Of Georgetown	205-N1	OCT 14/733	SEP 15-OCT 15/14, BELFORD	410056	11-10-14	Belford Square	Utilities	$49.89	
City Of Georgetown	205-N1	OCT 14/7380	AUG 20-SEP 19/14, ABC/GAME	409171	10-21-14	Abc/Game Warden	Utilities	$140.42	
City Of Georgetown	205-N1	OCT 14/798	AUG 20-SEP 19/14, CAC	409171	10-21-14	Child Advocacy Center	Utilities	$192.10	
City Of Georgetown	205-N1	OCT 14/8142	AUG 20-SEP 19/14, JUV JUST	409171	10-21-14	Juvenile Facility	Utilities	$21,920.40	
City Of Georgetown	205-N1	OCT 14/92542	AUG 20-SEP 19/14, CENT MAINT	409171	10-21-14	Central Main Facility	Utilities	$445.65	
City Of Georgetown	205-N1	OCT 14/94066	SEP 15-OCT 15/14, HIST SOC	410056	11-10-14	Historical Society	Utilities	$450.99	
City Of Georgetown	205-N1	OCT 14/STRM DRN	SEP 15-OCT 15/14, CRIM JUST	410056	11-10-14	Criminal Justice Center	Utilities	$720.67	
City Of Georgetown	205-N1	OCT 14/STRM DRN A	SEP 15-OCT 15/14, CTHSE	410056	11-10-14	Wm Co Courthouse	Utilities	$38.22	
City Of Georgetown	205-N1	OCT 14/STRM DRN B	SEP 15-OCT 15/14, BELFORD	410056	11-10-14	Belford Square	Utilities	$261.50	
City Of Georgetown	205-N1	OCT 14/STRM DRN C	SEP 15-OCT 15/14, HIST SOC	410056	11-10-14	Historical Society	Utilities	$6.46	
City Of Georgetown	205-N1	OCT/2014-2009083	..OCT 14, PHONE STATION 3&4, EMS	409170	10-21-14	Ems	Telephone Service	$200.00	
City Of Georgetown	205-N1	SEP 14/104016	AUG 15-SEP 15/14, EMER SVC	408873	10-14-14	Emergency Services Facility	Utilities	$1,063.21	
City Of Georgetown	205-N1	SEP 14/154	AUG 15-SEP 15/14, BELFORD	408873	10-14-14	Belford Square	Utilities	$207.54	
City Of Georgetown	205-N1	SEP 14/16899	AUG 15-SEP 15/14, BELFORD	408873	10-14-14	Belford Square	Utilities	$50.95	
City Of Georgetown	205-N1	SEP 14/30556	AUG 15-SEP 15/14, SO NARC	408873	10-14-14	So-Narcotics Bldg	Utilities	$358.43	
City Of Georgetown	205-N1	SEP 14/35479	AUG 15-SEP 15/14, MEDIC	408873	10-14-14	Ems Station-Georgetown	Utilities	$378.45	
City Of Georgetown	205-N1	SEP 14/38089	AUG 15-SEP 15/14, EMS ADM	408873	10-14-14	Ems Admin/911 Addressing	Utilities	$295.05	
City Of Georgetown	205-N1	SEP 14/3990	AUG 15-SEP 15/14, JAIL	408873	10-14-14	Sheriff Admin/Jail	Utilities	$59,434.37	
City Of Georgetown	205-N1	SEP 14/561	AUG 15-SEP 15/14, CRIM JUST	408873	10-14-14	Criminal Justice Center	Utilities	$853.50	
City Of Georgetown	205-N1	SEP 14/5679	AUG 15-SEP 15/14, CTHSE	408873	10-14-14	Wm Co Courthouse	Utilities	$7,631.68	
City Of Georgetown	205-N1	SEP 14/5719	AUG 15-SEP 15/14, CRIM JUST	408873	10-14-14	Criminal Justice Center	Utilities	$30,901.52	
City Of Georgetown	205-N1	SEP 14/689	AUG 15-SEP 15/14, BELFORD	408873	10-14-14	Belford Square	Utilities	$49.71	
City Of Georgetown	205-N1	SEP 14/90371	AUG 15-SEP 15/14, HIST SOC	408873	10-14-14	Historical Society	Utilities	$595.26	
City Of Georgetown	205-N1	SEP 14/STRM DRN	AUG 15-SEP 15/14, CRIM JUST	408873	10-14-14	Criminal Justice Center	Utilities	$720.67	
City Of Georgetown	205-N1	SEP 14/STRM DRNA	AUG 15-SEP 15/14, CTHSE	408873	10-14-14	Wm Co Courthouse	Utilities	$38.22	
City Of Georgetown	205-N1	SEP 14/STRM DRNB	AUG 15-SEP 15/14, BELFORD	408873	10-14-14	Belford Square	Utilities	$261.50	
City Of Georgetown	205-N1	SEP 14/STRM DRNC	AUG 15-SEP 15/14, HIST SOC	408873	10-14-14	Historical Society	Utilities	$6.46	
City Of Georgetown	205-N1	SEP 15/6061	JUL 20-AUG 19/15, ANML SVC	3008158	09-16-15	Animal Services	Utilities	$5,137.11	
City Of Georgetown	205-N1	SEP 15/95	JUL 28-AUG 28/15, R&B	3008206	09-23-15	Unified Road System	Utilities	$32.39	
City Of Georgetown	205-N1	SEP 15/SD;107 HOLLY	JUL 20-AUG 19/15, LOTT	3008206	09-23-15	Lott Building	Utilities	$55.70	
City Of Georgetown	205-N1	SEP 15/SD;1811 LOOP	JUL 20-AUG 19/15, CAC	3008206	09-23-15	Child Advocacy Center	Utilities	$83.95	
City Of Georgetown	205-N1	SEP 15/SD;301 LOOP	JUL 20-AUG 19/15, INNER LOOP	3008206	09-23-15	Innerloop Annex	Utilities	$329.02	
City Of Georgetown	205-N1	SEP 15/SD;311 MAIN	JUL 20-AUG 19/15, RED HOUSE	3008206	09-23-15	311 Main St - Red House	Utilities	$6.93	
City Of Georgetown	205-N1	SEP 15/SD;3151 ILOOP	JUL 20-AUG 19/15, CENT MAINT	3008206	09-23-15	Central Main Facility	Utilities	$816.90	
City Of Georgetown	205-N1	SEP 15/SD;3RD	JUL 20-AUG 19/15, GEO HEALTH	3008206	09-23-15	Gtown Health Dept	Utilities	$89.51	
City Of Georgetown	205-N1	SEP 15/SD;508 HOLLY	JUL 20-AUG 19/15, EMS/RADIO	3008206	09-23-15	Ems Warehouse/Radio Shop	Utilities	$76.70	
City Of Georgetown	205-N1	SEP 15/SD;904 MAINT	JUL 20-AUG 19/15, TAX OFC	3008206	09-23-15	Gtwn Tax Office	Utilities	$38.12	
City Of Georgetown	205-N1	SEP 15/SD;909 AUS	JUL 20-AUG 19/15, TAX OFC	3008206	09-23-15	Gtwn Tax Office	Utilities	$23.78	
City Of Georgetown	205-N1	SEP 15/SD;911 TRACY	JUL 20-AUG 19/15, ESOC	3008206	09-23-15	Emergency Services Operations Center	Utilities	$11,086.55	
City Of Georgetown	205-N1	SEP 15/SD;WILC WAY	JUL 20-AUG 19/15, JUV JUST	3008206	09-23-15	Juvenile Facility	Utilities	$1,014.09	
City Of Georgetown	205-N1	SEP 15;0060	JUL 20-AUG 19/15, WC RADIO	3008206	09-23-15	Wc Radio Communication System	Utilities	$7.67	
City Of Georgetown	205-N1	SEP 15;11587	JUL 20-AUG 19/15, ABC/GAME	3008206	09-23-15	Abc/Game Warden	Utilities	$158.54	
City Of Georgetown	205-N1	SEP 15;11964	JUL 20-AUG 19/15, JUV JUST	3008206	09-23-15	Juvenile Facility	Utilities	$22,896.80	
City Of Georgetown	205-N1	SEP 15;1267	JUL 20-AUG 19/15, CAC	3008206	09-23-15	Child Advocacy Center	Utilities	$283.30	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	SEP 15;143728	JUL 20-AUG 19/15, CENT MAINT	3008206	09-23-15	Central Main Facility	Utilities	$517.43	
City Of Georgetown	205-N1	SEP 15;1473	JUL 20-AUG 19/15, TAX OFC	3008206	09-23-15	Gtwn Tax Office	Utilities	$2,010.22	
City Of Georgetown	205-N1	SEP 15;22640	JUL 20-AUG 19/15, LOTT	3008206	09-23-15	Lott Building	Utilities	$404.47	
City Of Georgetown	205-N1	SEP 15;27447	JUL 20-AUG 19/15, RED HOUSE	3008206	09-23-15	311 Main St - Red House	Utilities	$244.39	
City Of Georgetown	205-N1	SEP 15;2753	JUL 20-AUG 19/15, LOTT	3008206	09-23-15	Lott Building	Utilities	$1,201.54	
City Of Georgetown	205-N1	SEP 15;4551	JUL 20-AUG 19/15, OLD JAIL	3008206	09-23-15	Historic Jail-Health Admin	Utilities	$2,071.32	
City Of Georgetown	205-N1	SEP 15;5723	JUL 20-AUG 19/15, INNER LOOP	3008206	09-23-15	Innerloop Annex	Utilities	$12,256.46	
City Of Georgetown	205-N1	SEP 15;57487	JUL 20-AUG 19/15, WC RADIO	3008206	09-23-15	Wc Radio Communication System	Utilities	$886.25	
City Of Georgetown	205-N1	SEP 15;62006	JUL 20-AUG 19/15, CENT MAINT	3008206	09-23-15	Central Main Facility	Utilities	$356.11	
City Of Georgetown	205-N1	SEP 15;6660	JUL 20-AUG 19/15, FAC SVC	3008206	09-23-15	Facilities Services Center	Utilities	$1,584.64	
City Of Georgetown	205-N1	SEP 15;7086	JUL 20-AUG 19/15, CENT MAINT	3008206	09-23-15	Central Main Facility	Utilities	$5,560.73	
City Of Georgetown	205-N1	SEP 15;73753	JUL 20-AUG 19/15, HEALTH ENV	3008206	09-23-15	Health/Environmental	Utilities	$459.23	
City Of Georgetown	205-N1	SEP 15;9129	JUL 20-AUG 19/15, GEO HEALTH	3008206	09-23-15	Gtown Health Dept	Utilities	$1,871.72	
City Of Georgetown	205-N1	SEP 15;99213	JUL 20-AUG 19/15, EMS/RADIO	3008206	09-23-15	Ems Warehouse/Radio Shop	Utilities	$985.78	
City Of Georgetown	205-N1	SEP 2015-200908312	SEP 15, PHONE STATION 3 & 4, EMS	423951	09-22-15	Ems	Telephone Service	$200.00	
City Of Granger	227	01;GWP	FY 14 CDBG-GRANGER DRAINAGE PROJECT, AUG 15; HUD	422795	08-25-15	Commissioners Court	P&G-Oper/Maint	$2,550.00	
City Of Granger	227	05;GWP	FY13 CDBG, GRANGER WATER PROJECT, AUG 1-SEP 1/14, HUD	408874	10-14-14	Commissioners Court	P&G-Oper/Maint	$4,900.00	
City Of Granger	227	07;GWP	FY13 CDBG, JAN 2-FEB 1/15, GRANGER WATER PROJECT, HUD	415796	03-24-15	Commissioners Court	P&G-Oper/Maint	$180.00	
City Of Granger	227	08;GWP	FY13 CDBG GRANGER WATER PROJECT, JAN 19-FEB 28/15, HUD	415796	03-24-15	Commissioners Court	P&G-Capital	$40,821.30	
City Of Granger	227	09;GWP	FY13 CDBG-GRANGER WATER PROJECT, FEB 3-MAR 3/15, HUD	416066	03-31-15	Commissioners Court	P&G-Capital	$48,053.70	
City Of Granger	227	10;GWP	FY13 CDBG-GRANGER WATER PROJECT, MAR 4-APR 1/15, HUD	417323	04-28-15	Commissioners Court	P&G-Oper/Maint	$900.00	
City Of Granger	227	11;GWP	FY 13 CDBG, GRANGER WATER PROJECT, APR 2-30/15, HUD	418340	05-19-15	Commissioners Court	P&G-Capital	$19,599.75	
City Of Granger	227	12;GWP	FY13 CDBG GRANGER WATER PROJECT, MAY 1-13/15	419381	06-09-15	Commissioners Court	P&G-Capital	$20,121.75	
City Of Granger	227	13;GWP	FY13 CDBG GRANGER WATER PROJECT, MAR 1-MAY 1/15, HUD	420034	06-23-15	Commissioners Court	P&G-Oper/Maint	$3,300.00	
City Of Granger	227	13;GWP		420034	06-23-15	Commissioners Court	P&G-Capital	$3,300.00	
City Of Granger	227	14;GWP	FY13 CDBG-GRANGER WATER PROJECT, MAY 2-JUL 1/15, HUD	421509	07-28-15	Commissioners Court	P&G-Oper/Maint	$1,200.00	
City Of Granger	227	15;GWP	FY13 CDBG-GRANGER WATER PROJECT, MAY 2-JUN 30/15, HUD	421509	07-28-15	Commissioners Court	P&G-Capital	$8,178.38	
City Of Granger	227	16;GWP	FY 13 CDBG-GRANGER DRAINAGE PROJECT, AUG 15; HUD	422795	08-25-15	Commissioners Court	P&G-Oper/Maint	$300.00	
City Of Granger	227	2;GDP	FY14 CDBG-GRANGER DRAINAGE PROJECT, AUG 2-SEP 1/15, HUD	423952	09-22-15	Commissioners Court	P&G-Oper/Maint	$6,375.00	
City Of Granger	227	6;GWP	FY 13CDBG-GRANGER WATER PROJECT, OCT 1/14-JAN 1/15, HUD	414101	02-10-15	Commissioners Court	P&G-Oper/Maint	$120.00	
City Of Granger	227	APR 15/4291900A	MAR 15-APR 15/15, R&B	418028	05-12-15	Unified Road System	Utilities	$68.28	
City Of Granger	227	AUG 15/4291900A	JUL 15-AUG 15/15, R&B	423631	09-15-15	Unified Road System	Utilities	$69.28	
City Of Granger	227	DEC 14/4291900A	NOV 15-DEC 15/14, R&B	412893	01-13-15	Unified Road System	Utilities	$43.28	
City Of Granger	227	FEB 15;4291900A	JAN 15-FEB 15/15, R&B	415408	03-10-15	Unified Road System	Utilities	$45.28	
City Of Granger	227	JAN 15/4291900A	DEC 15/14-JAN 15/15, R&B	414100	02-10-15	Unified Road System	Utilities	$43.28	
City Of Granger	227	JUL 15/4291900A	JUN 15-JUL 15/15, R&B	422217	08-11-15	Unified Road System	Utilities	$69.28	
City Of Granger	227	JUN 15/4291900A	MAY 15-JUN 15/15, R&B	420940	07-14-15	Unified Road System	Utilities	$69.28	
City Of Granger	227	MAR 15/4291900A	FEB 15-MAR 15/15, R&B	417049	04-21-15	Unified Road System	Utilities	$69.28	
City Of Granger	227	MAY 15/4291900A	APR 15-MAY 15/15, R&B	419382	06-09-15	Unified Road System	Utilities	$69.28	
City Of Granger	227	NOV 14/4291900A	OCT 15-NOV 15/14, R&B	411851	12-16-14	Unified Road System	Utilities	$43.28	
City Of Granger	227	OCT 14/4291900A	SEP 15-OCT 15/14, R&B	410057	11-10-14	Unified Road System	Utilities	$43.28	
City Of Granger	227	SEP 14/4291900AA	AUG 15-SEP 15/14, R&B	409480	10-28-14	Unified Road System	Utilities	$43.28	
City Of Hutto	19121	14/WCRAS	PMT OF FEES COLLECTED AT WILCO REGIONAL ANML SHELTER FY2014, ANML SVC	411852	12-16-14	Default	Due To City Of Hutto	$2,130.00	
City Of Hutto	19121	APR 15/2619560	FEB 22-MAR 23/15, HUTTO ANX	416712	04-14-15	Hutto Annex	Utilities	$105.35	
City Of Hutto	19121	AUG 15;2697230	JUN 22-JUL 23/15, HUTTO ANX	422796	08-25-15	Hutto Annex	Utilities	$380.60	
City Of Hutto	19121	DEC 14/2582460	OCT 25-NOV 20/14, HUTTO ANX	412266	12-19-14	Hutto Annex	Utilities	$200.29	
City Of Hutto	19121	FEB 15/2610140	DEC 21/14-JAN 25/15, HUTTO ANX	414338	02-17-15	Hutto Annex	Utilities	$152.60	
City Of Hutto	19121	JAN 15/2604080	NOV 20-DEC 21/14, HUTTO ANX	413201	01-20-15	Hutto Annex	Utilities	$274.65	
City Of Hutto	19121	JUL 15/2663270	MAY 25-JUN 22/15, HUTTO ANX	420941	07-14-15	Hutto Annex	Utilities	$208.51	
City Of Hutto	19121	JUN 15/2650750	APR 25-MAY 25/15, HUTTO ANX	419691	06-16-15	Hutto Annex	Utilities	$230.98	
City Of Hutto	19121	MAR 15/2619560	JAN 25-FEB 22/15, HUTTO ANX	415488	03-17-15	Hutto Annex	Utilities	$180.76	
City Of Hutto	19121	MAY 15/2635180	MAR 23-APR 25/15, HUTTO ANX	418341	05-19-15	Hutto Annex	Utilities	$232.37	
City Of Hutto	19121	NOV 14/2570080	SEP 25-OCT 25/14, HUTTO ANX	410364	11-18-14	Hutto Annex	Utilities	$323.50	
City Of Hutto	19121	OCT 14/2542590	AUG 25-SEP 25/14, HUTTO ANX	409172	10-21-14	Hutto Annex	Utilities	$385.28	
City Of Hutto	19121	OCT 14/2542590	AUG 25-SEP 25/14, CAC	409172	10-21-14	Facilities Services Center	Utilities	$385.28	
City Of Hutto	19121	SEP 15;2768630	JUL 23-AUG 24/15, HUTTO ANX	423953	09-22-15	Hutto Annex	Utilities	$677.01	
City Of Jarrell	22612	01A;JSP	FY14 CDBG JARRELL CITY SEWER PROJECT	420942	07-14-15	Commissioners Court	P&G-Oper/Maint	$1,575.00	
City Of Jarrell	22612	05;JCSP	FY13 CDBG-JARRELL CITY SEWER PRO, SEP 11-OCT 2/14, HUD	409173	10-21-14	Commissioners Court	P&G-Oper/Maint	$1,425.00	
City Of Jarrell	22612	07;JCSP	FY 13 CDBG JARRELL CITY SEWER PROJECT, JAN 9-FEB 4/15, HUD	414616	02-24-15	Commissioners Court	P&G-Oper/Maint	$570.00	
City Of Jarrell	22612	08;JCSP	FY 13 CDBG JARRELL CITY SEWER PROJECT, FEB 5-MAR 5/15, HUD	418652	05-26-15	Commissioners Court	P&G-Oper/Maint	$2,000.00	
City Of Jarrell	22612	09;JCSP	FY13 CDBG, JARRELL CITY SEWER PROJECT, MAY 6-JUN 11/15, HUD	420942	07-14-15	Commissioners Court	P&G-Oper/Maint	$800.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Jarrell	22612	10;JCSP	FY13 CDBG, JARRELL CITY SEWER PROJECT, MAY 6-JUN 11/15, HUD	420942	07-14-15	Commissioners Court	P&G-Capital	$5,227.37	
City Of Jarrell	22612	11/20/14	JARRELL INTERLOCAL PARKS	411244	12-09-14	Commissioner Pct 3	P&G-Capital	$650.62	
City Of Jarrell	22612	11;JSP	FY13 CDBG-JARRELL CITY SEWER PROJECT, JUN 12-JUL 1/15, HUD	421510	07-28-15	Commissioners Court	P&G-Oper/Maint	$800.00	
City Of Jarrell	22612	12;JSP	FY13 CDBG-JARRELL CITY SEWER PROJECT, JUL 1-7/15, HUD	421510	07-28-15	Commissioners Court	P&G-Capital	$39,811.13	
City Of Jarrell	22612	13;JCSP	FY13 CDBG-JARRELL CITY SEWER PROJECT, JUL 8-AUG 6/15, HUD	422797	08-25-15	Commissioners Court	P&G-Oper/Maint	$1,600.00	
City Of Jarrell	22612	14;JCSP	FY13 CDBG-JARRELL CITY SEWER PROJECT, JUL 8-AUG 6/15, HUD	422797	08-25-15	Commissioners Court	P&G-Oper/Maint	$2,800.00	
City Of Jarrell	22612	2;JSP	FY14 CDBG-JARRELL CITY SEWER PROJECT, JUN 16-JUL 1/15, HUD	421510	07-28-15	Commissioners Court	P&G-Oper/Maint	$3,150.00	
City Of Jarrell	22612	6;JCSP	FY 13 CDBG-JARRELL CITY SEWER PROJECT, OCT 3/14-JAN 8/15, HUD	414102	02-10-15	Commissioners Court	P&G-Oper/Maint	$855.00	
City Of Leander	16501	14/WCRAS	PMT OF FEES COLLECTED AT WILCO REGIONAL ANML SHELTER FY2014, ANML SVC	411853	12-16-14	Default	Due To City Of Leander	$3,290.00	
City Of Leander	16501	1TL-13-4906	WARRANT FEE, JAN 8/15, JM RONNFELDT, JP#1	414339	02-17-15	Default	Fees Of Office, Co Sherif	$50.00	
City Of Leander	16501	2015/1	2015 FIRE APPROPRIATIONS, 1ST INSTALLMENT, PUB ASST	417692	05-05-15	Public Assistance	Rural Fire Protection	$17,256.50	
City Of Leander	16501	2015/2	FIRE APPROPRIATION	423632	09-15-15	Public Assistance	Rural Fire Protection	$17,256.50	
City Of Leander	16501	2015;TIRZ1	FY 2015 TIRZ NO 1 TAX INCREMENT, R&B	417691	05-05-15	Unified Road System	Pymts To Tif/Tirz	$6,447.44	
City Of Leander	16501	2015;TIRZ1	FY 2015 TIRZ NO 1 TAX INCREMENT	417691	05-05-15	Non-Departmental	Pymts To Tif/Tirz	$45,001.92	
City Of Leander	16501	2015;TIRZ1	FY 2015 TIRZ NO 1 TAX INCREMENT, DEBT SVC	417691	05-05-15	Debt Service-County Wide	Pymts To Tif/Tirz	$26,998.67	
City Of Leander	16501	3CR-12-16151	SEP 4/14, WARRANT FEE ESTEVAN-JAVIER GONZALEZ, JP#3	410365	11-18-14	Default	Dps Arrest Fees Due To St	$50.00	
City Of Leander	16501	APR 15/933650	MAR 2-APR 1/15, EMS#23	417324	04-28-15	Ems Station-Leander	Utilities	$106.49	
City Of Leander	16501	AUG 15;952420	JUL 6-AUG 3/15, EMS#23	423113	09-01-15	Ems Station-Leander	Utilities	$103.43	
City Of Leander	16501	DEC 14/916900	NOV 3-DEC 8/14, EMS#23	412507	01-06-15	Ems Station-Leander	Utilities	$125.84	
City Of Leander	16501	FEB 15/923370	JAN 5-FEB 2/15, EMS#23	414951	03-03-15	Ems Station-Leander	Utilities	$107.64	
City Of Leander	16501	JAN 15;920880	DEC 8/14-JAN 5/15, EMS#23	414103	02-10-15	Ems Station-Leander	Utilities	$116.09	
City Of Leander	16501	JUL 15;947540	JUN 1-JUL 6/15, EMS#23	421871	08-04-15	Ems Station-Leander	Utilities	$107.74	
City Of Leander	16501	JUN 15/941900	MAY 4-JUN 1/15, EMS#23	420354	06-30-15	Ems Station-Leander	Utilities	$97.87	
City Of Leander	16501	MAR 15/928230	FEB 2-MAR 2/15, EMS#23	416067	03-31-15	Ems Station-Leander	Utilities	$121.08	
City Of Leander	16501	MAY 15/93800	APR 1-MAY 4/15, EMS#23	419086	06-02-15	Ems Station-Leander	Utilities	$100.42	
City Of Leander	16501	NOV 14/911200	OCT 6-NOV 3/14, EMS#23	410970	12-02-14	Ems Station-Leander	Utilities	$123.68	
City Of Leander	16501	OCT 14/905880	SEP 10-OCT 6/14, EMS#23	409481	10-28-14	Ems Station-Leander	Utilities	$131.11	
City Of Liberty Hill	21153	01;LHSP	FY13 CDBG SIDEWALKS, JUN 25/14-JUN 24/15, HUD	421872	08-04-15	Commissioners Court	P&G-Oper/Maint	$14,000.00	
City Of Liberty Hill	21153	01;LHSW	FY13-14 CDBG SIDEWALKS, JUN 25/14-JUN 24/15, HUD	421872	08-04-15	Commissioners Court	P&G-Oper/Maint	$27,200.00	
City Of Liberty Hill	21153	01;LML	FY12 CDBG-LIBERTY MYRTLE LANE, OCT 1-31/14, HUD	412267	12-19-14	Commissioners Court	P&G-Oper/Maint	$5,000.00	
City Of Liberty Hill	21153	01;LML	FY12 CDBG-LIBERTY MYRTLE LANE, OCT 1-31/14, HUD	412267	12-19-14	Commissioners Court	P&G-Capital	$44,790.00	
City Of Liberty Hill	21153	APR 15/1187	MAR 26-APR 26/15, LH ANX	418029	05-12-15	Liberty Hill Annex	Utilities	$107.04	
City Of Liberty Hill	21153	APR 15/1E	MAR 26-APR 26/15, R&B	418029	05-12-15	Unified Road System	Utilities	$91.75	
City Of Liberty Hill	21153	AUG 15/62	JUL 26-AUG 26/15, R&B	423633	09-15-15	Unified Road System	Utilities	$116.88	
City Of Liberty Hill	21153	AUG 15;1224	JUL 26-AUG 26/15, LH ANX	423633	09-15-15	Liberty Hill Annex	Utilities	$95.45	
City Of Liberty Hill	21153	DEC 14/1140	NOV 26-DEC 26/14, LH ANX	413490	01-27-15	Liberty Hill Annex	Utilities	$101.04	
City Of Liberty Hill	21153	DEC 14/16	NOV 26-DEC 26/14, R&B	413202	01-20-15	Unified Road System	Utilities	$97.75	
City Of Liberty Hill	21153	FEB 15/1173	JAN 26-FEB 26/15, LH ANX	416068	03-31-15	Liberty Hill Annex	Utilities	$101.87	
City Of Liberty Hill	21153	FEB 15/16	DEC 26/14-JAN 26/15, R&B	414340	02-17-15	Unified Road System	Utilities	$97.75	
City Of Liberty Hill	21153	FEB 15;16A	JAN 26-FEB 26/15, R&B	415409	03-10-15	Unified Road System	Utilities	$97.75	
City Of Liberty Hill	21153	JAN 15;1163	DEC 26/14-JAN 26/15, LH ANX	414340	02-17-15	Liberty Hill Annex	Utilities	$107.22	
City Of Liberty Hill	21153	JUL 15/1	JUN 26-JUL 26/15, R&B	422218	08-11-15	Unified Road System	Utilities	$97.75	
City Of Liberty Hill	21153	JUL 15;1215	JUN 26-JUL 26/15, LH ANX	422218	08-11-15	Liberty Hill Annex	Utilities	$102.28	
City Of Liberty Hill	21153	JUN 15/1	MAY 26-JUN 26/15, R&B	420943	07-14-15	Unified Road System	Utilities	$97.75	
City Of Liberty Hill	21153	JUN 15/1204	MAY 26-JUN 26/15, LH ANX	420943	07-14-15	Liberty Hill Annex	Utilities	$101.04	
City Of Liberty Hill	21153	MAR 15/1179	FEB 26-MAR 26/15, LH ANX	416455	04-07-15	Liberty Hill Annex	Utilities	$94.22	
City Of Liberty Hill	21153	MAR 15/17	FEB 26-MAR 26/15, R&B	416455	04-07-15	Unified Road System	Utilities	$92.16	
City Of Liberty Hill	21153	MAY 15/1196	APR 26-MAY 26/15, LH ANX	419692	06-16-15	Liberty Hill Annex	Utilities	$95.45	
City Of Liberty Hill	21153	MAY 15/17	APR 26-MAY 26/15, R&B	419692	06-16-15	Unified Road System	Utilities	$91.75	
City Of Liberty Hill	21153	NOV 14/16	OCT 26-NOV 16/14, R&B	412267	12-19-14	Unified Road System	Utilities	$91.75	
City Of Liberty Hill	21153	OCT 14/1132	OCT 26-NOV 26/14, LH ANX	412267	12-19-14	Liberty Hill Annex	Utilities	$97.51	
City Of Liberty Hill	21153	OCT 14/16	SEP 26-OCT 26/14, R&B	410589	11-25-14	Unified Road System	Utilities	$64.15	
City Of Liberty Hill	21153	SEP 14/111100	SEP 14, LH ANX	408875	10-14-14	Liberty Hill Annex	Utilities	$73.28	
City Of Liberty Hill	21153	SEP 14/1118	SEP 26-OCT 26/14, LH ANX	410058	11-10-14	Liberty Hill Annex	Utilities	$60.89	
City Of Liberty Hill	21153	SEP 14/1600A	SEP 14, R&B	409482	10-28-14	Unified Road System	Utilities	$64.15	
City Of Round Rock	15	13-06010-2	RESTITUTION, LAUREN MICHELLE HERRERA, C/ATTY	408877	10-14-14	Default	Due To Others-Ca Restitut	$400.00	
City Of Round Rock	15	14-02659-2	C#14-02659-2, RESTITUTION, LANE JOSEPH HALL, C/ATTY	423415	09-08-15	Default	Due To Others-Ca Restitut	$250.00	
City Of Round Rock	15	14/WCRAS	PMT OF FEES COLLECTED AT WILCO REGIONAL ANML SHELTER FY2014, ANML SVC	411854	12-16-14	Default	Due To City Of Round Rock	$9,835.00	
City Of Round Rock	15	14/WCRAS	PMT OF FEES COLLECTED AT WILCO REGIONAL ANML SHELTER FY2014, ANML SVC	411854	12-16-14	Default	City Of Rr License Fees	$1,700.00	
City Of Round Rock	15	15-00342-2	C#15-00342-2, RESTITUTION, JOSE ARMANDO ARAUJO-SALAZAR, C/ATTY	424269	09-29-15	Default	Due To Others-Ca Restitut	$34.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Round Rock	15	15-01833-1	C#15-01833-1, RESTITUTION, BRYAN CHRISTOPHER WELCH, C/ATTY	424270	09-29-15	Default	Due To Others-Ca Restitut	$768.02	
City Of Round Rock	15	2015/1	2015 FIRE APPROPRIATIONS, PUB ASST	414952	03-03-15	Public Assistance	Rural Fire Protection	$42,853.00	
City Of Round Rock	15	2015/2	FIRE APPROPRIATION	423634	09-15-15	Public Assistance	Rural Fire Protection	$42,853.00	
City Of Round Rock	15	APR 15/1500	MAR 6-APR 6/15, JESTER ANX	417325	04-28-15	New Round Rock Annex	Utilities	$215.14	
City Of Round Rock	15	APR 15/18079	MAR 6-APR 6/15, JESTER ANX	417325	04-28-15	New Round Rock Annex	Utilities	$264.69	
City Of Round Rock	15	APR 15/7016	MAR 6-APR 2/15, RR ANX A	417325	04-28-15	Round Rock Annex Bldg A	Utilities	$272.53	
City Of Round Rock	15	APR 15/920	MAR 6-APR 6/15, JESTER ANX	417325	04-28-15	New Round Rock Annex	Utilities	$129.73	
City Of Round Rock	15	APR 15;847097	MAR 17-APR 17/15, SWP	418030	05-12-15	Sw Wilco Co Regional Park	Utilities	$913.42	
City Of Round Rock	15	AUG 15;011002	JUL 23-AUG 6/15, BLBNT	423114	09-01-15	Bluebonnet Bldg	Utilities	$71.98	
City Of Round Rock	15	AUG 15;01902	JUL 23-AUG 6/15, BLBNT	423114	09-01-15	Bluebonnet Bldg	Utilities	$39.16	
City Of Round Rock	15	AUG 15;1104	JUL 8-AUG 6/15, JESTER ANX	423114	09-01-15	New Round Rock Annex	Utilities	$128.59	
City Of Round Rock	15	AUG 15;1973	JUL 8-AUG 6/15, JESTER ANX	423114	09-01-15	New Round Rock Annex	Utilities	$213.93	
City Of Round Rock	15	AUG 15;21517	JUL 8-AUG 6/15, JESTER ANX	423114	09-01-15	New Round Rock Annex	Utilities	$384.48	
City Of Round Rock	15	AUG 15;7924	JUL 8-AUG 6/15, RR ANX A	423114	09-01-15	Round Rock Annex Bldg A	Utilities	$307.93	
City Of Round Rock	15	AUG 15;872200	JUL 17-AUG 17/15, SWP	3008121	09-09-15	Sw Wilco Co Regional Park	Utilities	$3,036.51	
City Of Round Rock	15	DEC 14/1136	NOV 6-DEC 4/14, JESTER ANX	412508	01-06-15	New Round Rock Annex	Utilities	$202.80	
City Of Round Rock	15	DEC 14/15648	NOV 6-DEC 4/14, JESTER ANX	412508	01-06-15	New Round Rock Annex	Utilities	$157.61	
City Of Round Rock	15	DEC 14/6028	NOV 5-DEC 5/14, RR ANX A	412508	01-06-15	Round Rock Annex Bldg A	Utilities	$253.10	
City Of Round Rock	15	DEC 14/718	NOV 6-DEC 4/14, JESTER ANX	412508	01-06-15	New Round Rock Annex	Utilities	$128.77	
City Of Round Rock	15	DEC 14;843718	NOV 17-DEC 17/14,SWP	412894	01-13-15	Sw Wilco Co Regional Park	Utilities	$798.94	
City Of Round Rock	15	FEB 15/1316	JAN 8-FEB 5/15, JESTER ANX	414617	02-24-15	New Round Rock Annex	Utilities	$209.61	
City Of Round Rock	15	FEB 15/17134	JAN 8-FEB 5/15, JESTER ANX	414617	02-24-15	New Round Rock Annex	Utilities	$206.36	
City Of Round Rock	15	FEB 15/6625	JAN 2-FEB 5/15, RR ANX A	414617	02-24-15	Round Rock Annex Bldg A	Utilities	$323.37	
City Of Round Rock	15	FEB 15/830	JAN 8-FEB 5/15, JESTER ANX	414617	02-24-15	New Round Rock Annex	Utilities	$127.44	
City Of Round Rock	15	FEB 15;845178	JAN 16-FEB 17/15, SWP	415489	03-17-15	Sw Wilco Co Regional Park	Utilities	$841.06	
City Of Round Rock	15	FY15	FY 2015, 1/2 COST OF YEARLY HAZ MAT PHYSICALS 2015, HR	418653	05-26-15	Human Resources	Pre-Employment Physical	$2,400.00	
City Of Round Rock	15	JAN 15/1228	DEC 4-JAN 8/15, JESTER ANX	413782	02-03-15	New Round Rock Annex	Utilities	$210.57	
City Of Round Rock	15	JAN 15/16672	DEC 4-JAN 8/15, JESTER ANX	413782	02-03-15	New Round Rock Annex	Utilities	$342.37	
City Of Round Rock	15	JAN 15/6245	DEC 5-JAN 2/15, RR ANX A	413782	02-03-15	Round Rock Annex Bldg A	Utilities	$283.92	
City Of Round Rock	15	JAN 15/789	DEC 4-JAN 8/15, JESTER ANX	413782	02-03-15	New Round Rock Annex	Utilities	$138.98	
City Of Round Rock	15	JAN 15/844362	DEC 17/14-JAN 16/15, SWP	414341	02-17-15	Sw Wilco Co Regional Park	Utilities	$799.44	
City Of Round Rock	15	JUL 15/1061	JUN 4-JUL 8/15, JESTER ANX	421512	07-28-15	New Round Rock Annex	Utilities	$131.44	
City Of Round Rock	15	JUL 15/1878	JUN 4-JUL 8/15, JESTER ANX	421512	07-28-15	New Round Rock Annex	Utilities	$221.19	
City Of Round Rock	15	JUL 15/20319	JUN 4-JUL 8/15, JESTER ANX	421512	07-28-15	New Round Rock Annex	Utilities	$359.07	
City Of Round Rock	15	JUL 15/7669	JUN 3-JUL 6/15, RR ANX A	421512	07-28-15	Round Rock Annex Bldg A	Utilities	$286.80	
City Of Round Rock	15	JUL 15/864070	JUN 17-JUL 17/15, SWP	422219	08-11-15	Sw Wilco Co Regional Park	Utilities	$2,777.57	
City Of Round Rock	15	JUN 15/1013	MAY 6-JUN 4/15, JESTER ANX	420355	06-30-15	New Round Rock Annex	Utilities	$130.86	
City Of Round Rock	15	JUN 15/1753	MAY 6-JUN 4/15, JESTER ANX	420355	06-30-15	New Round Rock Annex	Utilities	$218.04	
City Of Round Rock	15	JUN 15/19226	MAY 6-JUN 4/15, JESTER ANX	420355	06-30-15	New Round Rock Annex	Utilities	$95.53	
City Of Round Rock	15	JUN 15;7451	MAY 6-JUN 4/15, RR ANX A	420355	06-30-15	Round Rock Annex Bldg A	Utilities	$267.96	
City Of Round Rock	15	JUN 15;856475	MAY 18-JUN 18/15, SWP	420944	07-14-15	Sw Wilco Co Regional Park	Utilities	$2,295.99	
City Of Round Rock	15	MAR 15/1400	FEB 5-MAR 6/15, JESTER ANX	416069	03-31-15	New Round Rock Annex	Utilities	$210.29	
City Of Round Rock	15	MAR 15/17376	FEB 5-MAR 6/15, JESTER ANX	416069	03-31-15	New Round Rock Annex	Utilities	$153.12	
City Of Round Rock	15	MAR 15/6823	FEB 5-MAR 6/15, RR ANX A	416069	03-31-15	Round Rock Annex Bldg A	Utilities	$275.38	
City Of Round Rock	15	MAR 15/845982	FEB 17-MAR 17/15, SWP	417051	04-21-15	Sw Wilco Co Regional Park	Utilities	$838.16	
City Of Round Rock	15	MAR 15/875	FEB 5-MAR 6/15, JESTER ANX	416069	03-31-15	New Round Rock Annex	Utilities	$129.73	
City Of Round Rock	15	MAY 15/1641	APR 6-MAY 6/15, JESTER ANX	418654	05-26-15	New Round Rock Annex	Utilities	$225.06	
City Of Round Rock	15	MAY 15/19222	APR 6-MAY 6/15, JESTER ANX	418654	05-26-15	New Round Rock Annex	Utilities	$371.17	
City Of Round Rock	15	MAY 15/7266	APR 2-MAY 6/15, RR ANX A	418654	05-26-15	Round Rock Annex Bldg A	Utilities	$305.07	
City Of Round Rock	15	MAY 15/966	APR 6-MAY 6/15, JESTER ANX	418654	05-26-15	New Round Rock Annex	Utilities	$130.29	
City Of Round Rock	15	MAY 15;850175	APR 18-MAY 17/15, SWP	419383	06-09-15	Sw Wilco Co Regional Park	Utilities	$1,388.47	
City Of Round Rock	15	NOV 14/1055	OCT 6-NOV 6/14, JESTER ANX	410590	11-25-14	New Round Rock Annex	Utilities	$209.61	
City Of Round Rock	15	NOV 14/15368	OCT 6-NOV 6/14, JESTER ANX	410590	11-25-14	New Round Rock Annex	Utilities	$410.71	
City Of Round Rock	15	NOV 14/5858	OCT 2-NOV 5/14, RR ANX A	410590	11-25-14	Round Rock Annex Bldg A	Utilities	$288.11	
City Of Round Rock	15	NOV 14/669	OCT 6-NOV 6/14, JESTER ANX	410590	11-25-14	New Round Rock Annex	Utilities	$127.65	
City Of Round Rock	15	NOV 14/843021	OCT 17-NOV 17/14, SWP	411855	12-16-14	Sw Wilco Co Regional Park	Utilities	$935.00	
City Of Round Rock	15	OCT 14/14011	SEP 5-OCT 6/14, JESTER ANX	409483	10-28-14	New Round Rock Annex	Utilities	$563.69	
City Of Round Rock	15	OCT 14/5594	SEP 3-OCT 2/14, RR ANX A	409483	10-28-14	Round Rock Annex Bldg A	Utilities	$310.67	
City Of Round Rock	15	OCT 14/622	SEP 5-OCT 6/14, JESTER ANX	409483	10-28-14	New Round Rock Annex	Utilities	$128.77	
City Of Round Rock	15	OCT 14/841745	SEP 17-OCT 17/14, SWP	410059	11-10-14	Sw Wilco Co Regional Park	Utilities	$942.29	
City Of Round Rock	15	OCT 14/945	SEP 5-OCT 6/14, JESTER ANX	409483	10-28-14	New Round Rock Annex	Utilities	$205.62	
City Of Round Rock	15	SEP 14/840438	AUG 18-SEP 17/14, SWP	408876	10-14-14	Sw Wilco Co Regional Park	Utilities	$2,103.36	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of San Diego Ems	44127	2015030124	ALS 1 EMERGENCY, FEB 28/15, JUV	418655	05-26-15	Juvenile Services	Medical/Hospital	$847.30	
City Of Taylor	3026	01;TWW	FY 12 CDBG, JONES/BURKETT STREET AND WASTEWATER AND WATER, NOV 17-DEC 19/14, HUD	3007051	03-25-15	Commissioners Court	P&G-Capital	$108,239.20	
City Of Taylor	3026	01;TWW;FY13	FY13 CDBG, JONES/BURKETT STREET & WASTEWATER & WATER, FEB 18-APR 21/15, HUD	3007599	06-24-15	Commissioners Court	P&G-Capital	$200,000.00	
City Of Taylor	3026	02;TWRP	FY11 CDBG, TAYLOR WATER REHAB PROJECT, JUN 4/13- JUN26/14, HUD	3006366	11-05-14	Commissioners Court	P&G-Capital	$79,326.00	
City Of Taylor	3026	02;TWW	FY 12 CDBG, JONES/BURKETT STREET AND WASTEWATER AND WATER, DEC 20/14-FEB 17/15, HUD	3007051	03-25-15	Commissioners Court	P&G-Capital	$172,314.80	
City Of Taylor	3026	03;TWRP	FY 11 CDBG-TAYLOR WATER REHAB PROJECT, JUN 6/13-NOV 21/15	412509	01-06-15	Commissioners Court	P&G-Capital	$30,695.00	
City Of Taylor	3026	03;TWW	FY12 CDBG, JONES/BURKETT STREET & WASTEWATER & WATER, FEB 18-APR 21/15, HUD	3007597	06-24-15	Commissioners Court	P&G-Capital	$19,446.00	
City Of Taylor	3026	09/15/14	YEARLY HAZ MAT PHYSICALS (2013/2014) (12), HR	408878	10-14-14	Human Resources	Pre-Employment Physical	$2,400.00	
City Of Taylor	3026	2015/1	FIRE APPROPRIATION	413783	02-03-15	Public Assistance	Rural Fire Protection	$8,357.50	
City Of Taylor	3026	2015/2	FIRE APPROPRIATION	423635	09-15-15	Public Assistance	Rural Fire Protection	$8,357.50	
City Of Taylor	3026	2015;TIF	FY 2015, TAYLOR TAX INCREMENT FINANCIAL DISTRICT, R&B	417693	05-05-15	Unified Road System	Pymts To Tif/Tirz	$5,973.03	
City Of Taylor	3026	2015;TIF	FY 2015, TAYLOR TAX INCREMENT FINANCIAL DISTRICT	417693	05-05-15	Non-Departmental	Pymts To Tif/Tirz	$41,666.20	
City Of Taylor	3026	2015;TIF	FY 2015, TAYLOR TAX INCREMENT FINANCIAL DISTRICT, DEBT SVC	417693	05-05-15	Debt Service-County Wide	Pymts To Tif/Tirz	$25,012.05	
City Of Taylor	3026	APR 15/13033	FEB 17-MAR 22/15, TAY ANX	3007233	04-29-15	Taylor Annex	Utilities	$321.86	
City Of Taylor	3026	APR 15/2219	FEB 17-MAR 22/15, JP#4	3007233	04-29-15	Jp Pct 4 Bldg	Utilities	$179.56	
City Of Taylor	3026	APR 15/2320	FEB 15-MAR 20/15, SHF EAST	3007233	04-29-15	Sheriff - East Side	Utilities	$100.96	
City Of Taylor	3026	APR 15/2492	FEB 6-MAR 11/15, EMS#42	3007154	04-15-15	Ems Station-Taylor	Utilities	$68.97	
City Of Taylor	3026	APR 15/3587	FEB 15-MAR 20/15, EMS#41	3007233	04-29-15	Ems Stat-2604 N Lawn-Taylor	Utilities	$68.97	
City Of Taylor	3026	APR 15/63	MAR 1-APR 3/15, R&B	3007290	05-06-15	Unified Road System	Utilities	$169.61	
City Of Taylor	3026	APR 15/784	FEB 17-MAR 22/15, TAY HEALTH	3007233	04-29-15	Taylor Health-Old Annex	Utilities	$126.61	
City Of Taylor	3026	AUG 15/90	JUL 11-AUG 13/15, R&B	3008122	09-09-15	Unified Road System	Utilities	$169.61	
City Of Taylor	3026	AUG 15;13328	JUN 29-AUG 1/15, TAY ANX	3008122	09-09-15	Taylor Annex	Utilities	$402.81	
City Of Taylor	3026	AUG 15;2324	JUN 29-AUG 1/15, JP#4	3008122	09-09-15	Jp Pct 4 Bldg	Utilities	$388.53	
City Of Taylor	3026	AUG 15;2578	JUN 18-JUL 21/15, EMS#42	3008029	08-26-15	Ems Station-Taylor	Utilities	$67.94	
City Of Taylor	3026	AUG 15;2602	JUN 27-JUL 30/15, SHF EAST	3008073	09-02-15	Sheriff - East Side	Utilities	$116.43	
City Of Taylor	3026	AUG 15;3709	JUN 27-JUL 30/15, EMS#41	3008073	09-02-15	Ems Stat-2604 N Lawn-Taylor	Utilities	$68.97	
City Of Taylor	3026	AUG 15;65	AUG 11-27/15, PARKS	3008207	09-23-15	Parks Department	Utilities	$329.52	
City Of Taylor	3026	AUG 15;868	JUN 29-AUG 1/15, TAY HEALTH	3008122	09-09-15	Taylor Health-Old Annex	Utilities	$126.61	
City Of Taylor	3026	DEC 14/12769	OCT 8-NOV 10/14, TAY ANX	3006614	01-07-15	Taylor Annex	Utilities	$339.40	
City Of Taylor	3026	DEC 14/2113	OCT 6-NOV 8/14, SHF EAST	3006614	01-07-15	Sheriff - East Side	Utilities	$73.91	
City Of Taylor	3026	DEC 14/2127	OCT 8-NOV 10/14, JP#4	3006614	01-07-15	Jp Pct 4 Bldg	Utilities	$208.72	
City Of Taylor	3026	DEC 14/2393	SEP 27-OCT 30/14, EMS#42	3006588	12-22-14	Ems Station-Taylor	Utilities	$65.65	
City Of Taylor	3026	DEC 14/32	OCT 20-NOV 22/14, R&B	3006654	01-14-15	Unified Road System	Utilities	$168.17	
City Of Taylor	3026	DEC 14/3477	OCT 6-NOV 8/14, EMS#41	3006614	01-07-15	Ems Stat-2604 N Lawn-Taylor	Utilities	$66.70	
City Of Taylor	3026	DEC 14/708	OCT 8-NOV 10/14, TAY HEALTH	3006614	01-07-15	Taylor Health-Old Annex	Utilities	$124.84	
City Of Taylor	3026	FEB 13/11306C	JAN 16-FEB 15/13, CORRECTION, TAY ANX	413713	01-27-15	Default	Miscellaneous Revenue	$(326.53)	
City Of Taylor	3026	FEB 13/1631C	JAN 16-FEB 15/13, CORRECTION, JP#4	413713	01-27-15	Default	Miscellaneous Revenue	$(206.93)	
City Of Taylor	3026	FEB 13/230C	JAN 16-FEB 15/13, CORRECTION, TAY HEALTH	413713	01-27-15	Default	Miscellaneous Revenue	$(127.35)	
City Of Taylor	3026	FEB 15/12889	DEC 13/14-JAN 15/15, TAY ANX	3006922	03-04-15	Taylor Annex	Utilities	$300.04	
City Of Taylor	3026	FEB 15/2168	DEC 13/14-JAN 15/15, JP#4	3006922	03-04-15	Jp Pct 4 Bldg	Utilities	$165.69	
City Of Taylor	3026	FEB 15/2210	DEC 11/14-JAN 13/15, SHF EAST	3006877	02-25-15	Sheriff - East Side	Utilities	$92.49	
City Of Taylor	3026	FEB 15/2442	DEC 2/14-JAN 4/15, EMS#42	3006845	02-18-15	Ems Station-Taylor	Utilities	$67.73	
City Of Taylor	3026	FEB 15/3532	DEC 11/14-JAN 13/15, EMS#41	3006877	02-25-15	Ems Stat-2604 N Lawn-Taylor	Utilities	$67.73	
City Of Taylor	3026	FEB 15/743	DEC 13/14-JAN 15/15, TAY HEALTH	3006922	03-04-15	Taylor Health-Old Annex	Utilities	$124.84	
City Of Taylor	3026	FEB 15;49	DEC 25/14-JAN 27/15, R&B	3006987	03-11-15	Unified Road System	Utilities	$168.17	
City Of Taylor	3026	JAN 15/12823	NOV 10-DEC 13/14, TAY ANX	413713	01-27-15	Taylor Annex	Utilities	$315.20	
City Of Taylor	3026	JAN 15/2146	NOV 10-DEC 13/14, JP#4	413713	01-27-15	Jp Pct 4 Bldg	Utilities	$192.18	
City Of Taylor	3026	JAN 15/2160	NOV 08-DEC 11/14, SHF EAST	413784	02-03-15	Sheriff - East Side	Utilities	$89.40	
City Of Taylor	3026	JAN 15/2416	OCT 30-DEC 2/14, EMS#42	3006654	01-14-15	Ems Station-Taylor	Utilities	$64.62	
City Of Taylor	3026	JAN 15/3506	NOV 08-DEC 11/14, EMS#41	413713	01-27-15	Ems Stat-2604 N Lawn-Taylor	Utilities	$70.82	
City Of Taylor	3026	JAN 15/40	NOV 22-DEC 25/14, R&B	3006798	02-11-15	Unified Road System	Utilities	$168.17	
City Of Taylor	3026	JAN 15/724	NOV 10-DEC 13/14, TAY HEALTH	413713	01-27-15	Taylor Health-Old Annex	Utilities	$124.84	
City Of Taylor	3026	JUL 15/13249	MAY 27-JUN 29/15, TAY ANX	3007838	07-29-15	Taylor Annex	Utilities	$333.42	
City Of Taylor	3026	JUL 15/2296	MAY 27-JUN 29/15, JP#4	3007838	07-29-15	Jp Pct 4 Bldg	Utilities	$227.15	
City Of Taylor	3026	JUL 15/847	MAY 27-JUN 29/15, TAY HEALTH	3007838	07-29-15	Taylor Health-Old Annex	Utilities	$126.61	
City Of Taylor	3026	JUL 15/88	JUN 8-JUL 11/15, R&B	3007881	08-05-15	Unified Road System	Utilities	$169.61	
City Of Taylor	3026	JUL 15;2529	MAY 25-JUN 27/15, SHF EAST	3007783	07-22-15	Sheriff - East Side	Utilities	$119.54	
City Of Taylor	3026	JUL 15;2552	MAY 16-JUN 18/15, EMS#42	3007754	07-15-15	Ems Station-Taylor	Utilities	$61.74	
City Of Taylor	3026	JUL 15;3682	MAY 25-JUN 27/15, EMS#41	3007783	07-22-15	Ems Stat-2604 N Lawn-Taylor	Utilities	$75.15	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Taylor	3026	JUN 15/13178	APR 24-MAY 27/15, TAY ANX	3007651	07-01-15	Taylor Annex	Utilities	$303.28	
City Of Taylor	3026	JUN 15/2270	APR 24-MAY 27/15, JP#4	3007651	07-01-15	Jp Pct 4 Bldg	Utilities	$164.87	
City Of Taylor	3026	JUN 15/826	APR 24-MAY 27/15, TAY HEALTH	3007651	07-01-15	Taylor Health-Old Annex	Utilities	$125.58	
City Of Taylor	3026	JUN 15/84	MAY 6-JUN 8/15, R&B	3007737	07-08-15	Unified Road System	Utilities	$169.61	
City Of Taylor	3026	JUN 15;2453	APR 22-MAY 25/15, SHF EAST	3007598	06-24-15	Sheriff - East Side	Utilities	$109.22	
City Of Taylor	3026	JUN 15;2545	APR 13-MAY 16/15, EMS#42	3007549	06-17-15	Ems Station-Taylor	Utilities	$70.00	
City Of Taylor	3026	JUN 15;3649	APR 22-MAY 25/15, EMS #41	3007598	06-24-15	Ems Stat-2604 N Lawn-Taylor	Utilities	$75.15	
City Of Taylor	3026	MAR 15/12947	JAN 15-FEB 17/15, TAY ANX	3007085	04-01-15	Taylor Annex	Utilities	$299.30	
City Of Taylor	3026	MAR 15/2193	JAN 15-FEB 17/15, JP#4	3007085	04-01-15	Jp Pct 4 Bldg	Utilities	$187.84	
City Of Taylor	3026	MAR 15/2262	JAN 13-FEB 15/15, SHF EAST	3007051	03-25-15	Sheriff - East Side	Utilities	$94.55	
City Of Taylor	3026	MAR 15/2465	JAN 4-FEB 6/15, EMS#42	3007000	03-18-15	Ems Station-Taylor	Utilities	$64.62	
City Of Taylor	3026	MAR 15/3560	JAN 13-FEB 15/15, EMS#41	3007051	03-25-15	Ems Stat-2604 N Lawn-Taylor	Utilities	$69.79	
City Of Taylor	3026	MAR 15/55	JAN 27-MAR 1/15, R&B	3007123	04-08-15	Unified Road System	Utilities	$169.61	
City Of Taylor	3026	MAR 15/763	JAN 15-FEB 17/15, TAY HEALTH	3007085	04-01-15	Taylor Health-Old Annex	Utilities	$124.84	
City Of Taylor	3026	MAY 15/13110	MAR 22-APR 24/15, TAY ANX	3007465	06-03-15	Taylor Annex	Utilities	$338.12	
City Of Taylor	3026	MAY 15/2249	MAR 22-APR 24/15, JP#4	3007465	06-03-15	Jp Pct 4 Bldg	Utilities	$231.27	
City Of Taylor	3026	MAY 15/2517	MAR 20-APR 20/15, EMS#42	3007379	05-20-15	Ems Station-Taylor	Utilities	$66.91	
City Of Taylor	3026	MAY 15/75	APR 3-MAY 6/15, R&B	3007503	06-10-15	Unified Road System	Utilities	$169.61	
City Of Taylor	3026	MAY 15/808	MAR 22-APR 24/15, TAY HEALTH	3007465	06-03-15	Taylor Health-Old Annex	Utilities	$129.70	
City Of Taylor	3026	MAY 15;2387	MAR 20-APR 22/15, SHF EAST	3007412	05-27-15	Sheriff - East Side	Utilities	$110.25	
City Of Taylor	3026	MAY 15;3616	APR 2-MAY 4/15, EMS#41	3007412	05-27-15	Ems Stat-2604 N Lawn-Taylor	Utilities	$71.03	
City Of Taylor	3026	NOV 14/12710	SEP 8-OCT 8/14, TAY ANX	3006481	12-03-14	Taylor Annex	Utilities	$347.41	
City Of Taylor	3026	NOV 14/2081	SEP 6-OCT 6/14, SHF EAST	3006446	11-26-14	Sheriff - East Side	Utilities	$72.88	
City Of Taylor	3026	NOV 14/2108	SEP 8-OCT 8/14, JP#4	3006481	12-03-14	Jp Pct 4 Bldg	Utilities	$217.95	
City Of Taylor	3026	NOV 14/2369	AUG 28-SEP 27/14, EMS#42	3006421	11-19-14	Ems Station-Taylor	Utilities	$67.73	
City Of Taylor	3026	NOV 14/26	SEP 20-OCT 20/14, R&B	3006544	12-17-14	Unified Road System	Utilities	$168.17	
City Of Taylor	3026	NOV 14/3452	SEP 6-OCT 6/14, EMS#41	3006446	11-26-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$73.91	
City Of Taylor	3026	NOV 14/689	SEP 8-OCT 10/14, TAY HEALTH	3006481	12-03-14	Taylor Health-Old Annex	Utilities	$127.93	
City Of Taylor	3026	OCT 14/12635	AUG 9-SEP 8/14, TAY ANX	3006334	10-29-14	Taylor Annex	Utilities	$362.09	
City Of Taylor	3026	OCT 14/2050	AUG 7-SEP 6/14, SHF EAST	3006334	10-29-14	Sheriff - East Side	Utilities	$72.88	
City Of Taylor	3026	OCT 14/2081	AUG 9-SEP 8/14, JP#4	3006334	10-29-14	Jp Pct 4 Bldg	Utilities	$300.06	
City Of Taylor	3026	OCT 14/2343	JUL 29-AUG 28/14, EMS#42	3006291	10-15-14	Ems Station-Taylor	Utilities	$63.59	
City Of Taylor	3026	OCT 14/3420	AUG 7-SEP 6/14, EMS#41	3006334	10-29-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$74.94	
City Of Taylor	3026	OCT 14/666	AUG 9-SEP 8/14, TAY HEALTH	3006334	10-29-14	Taylor Health-Old Annex	Utilities	$126.90	
City Of Taylor	3026	OCT 14/8784	AUG 21-SEP 20/14, R&B	3006391	11-12-14	Unified Road System	Utilities	$168.17	
City Of Taylor	3026	SEP 14/12571	JUL 10-AUG 9/14, TAY ANX	3006218	10-01-14	Taylor Annex	Utilities	$367.76	
City Of Taylor	3026	SEP 14/2056	JUL 10-AUG 9/14, JP#4	3006218	10-01-14	Jp Pct 4 Bldg	Utilities	$347.15	
City Of Taylor	3026	SEP 14/644	JUL 10-AUG 9/14, TAY HEALTH	3006218	10-01-14	Taylor Health-Old Annex	Utilities	$125.87	
City Of Taylor	3026	SEP 14/8784	JUL 22-AUG 21/14, R&B	3006259	10-08-14	Unified Road System	Utilities	$168.17	
City Of Taylor	3026	SEP 15;2618	JUL 21-AUG 23/15, EMS#42	3008207	09-23-15	Ems Station-Taylor	Utilities	$82.38	
City Of Taylor	3026	SEP 15;2688	JUL 30-SEP 1/15, SHF EAST	3008261	09-30-15	Sheriff - East Side	Utilities	$129.86	
City Of Taylor	3026	SEP 15;3738	JUL 30-SEP 1/15, EMS#41	3008261	09-30-15	Ems Stat-2604 N Lawn-Taylor	Utilities	$71.03	
City Of Thrall	21125	08/18/15	FLOWER POTS AND TIMER COVER, CITY OF THRALL PARK DEVELOPMENT	423115	09-01-15	Commissioner Pct 4	P&G-Capital	$138.20	
City Of Thrall	21125	18028	THRALL PARK REIMBURSEMENT, KIDDIE MULCH	422220	08-11-15	Commissioner Pct 4	P&G-Capital	$545.25	
City Of Thrall	21125	2015/RTL	2015 TOWER SITE LEASE, WC RADIO	419087	06-02-15	Wc Radio Communication System	Rent	$3,785.00	
City Trailer	43572	1PRT146064	FREIGHT	416713	04-14-15	Unified Road System	Small Equipment & Tools <	$225.00	154891
City Trailer	43572	1PRT147575	FREIGHT	418342	05-19-15	Unified Road System	Vehicle Equipment < $5,00	$225.00	155222
Civic Research Institute Inc	530	2865193-R1	RENEWAL SUBSCRIPTION FOR CORRECTIONAL MENTAL HEALTH, CHIEF RICHARD ELLIOTT (#2865193-R1)	421874	08-04-15	County Jail	Publications/Books/Period	$179.95	157468
Civic Research Institute Inc	530	2873850-R3	ONE YEAR RENEWAL SUBSCRIPTION FOR CORRECTIONAL LAW REPORTER, DAVID BERTLING (#2873850-r3)	421873	08-04-15	County Jail	Publications/Books/Period	$179.95	157470
Civil Engineering Consultants	35238	201505362001	P#E0362001, WA#1, NOV 1-30/14, CR 258 (SUNSET RIDGE TO REAGAN BLVD)	422221	08-11-15	Commissioner Pct 2	P&G-Capital	$5,318.00	
Civil Engineering Consultants	35238	E0362001092014	WA#1, CR 258 (SUNSET RIDGE TO REAGAN BLVD)	410060	11-10-14	Commissioner Pct 2	P&G-Capital	$11,492.00	
Civil Engineering Consultants	35238	E0362001102014	P#E0362001, WA#1, CR 258 (SUNSET RIDGE TO REGAN BLVD), THRU 10/31/14	413785	02-03-15	Commissioner Pct 2	P&G-Capital	$2,518.75	
Clarissa Ross	44226	14-03385-2	C#14-03385-2, RESTITUTION, JOSE ADRIAN CASTILLO, C/ATTY	419384	06-09-15	Default	Due To Others-Ca Restitut	$60.00	
Clark & Clark	31719	12-0197-F395E	JCK, 395TH	409759	11-04-14	District Courts	Family Cases - Court Appt	$225.00	
Clark & Clark	31719	12-0197-F395F	JCK, 395TH	415797	03-24-15	District Courts	Family Cases - Court Appt	$150.00	
Clark & Clark	31719	13-0014-CPS425D	RW, 425TH	411856	12-16-14	District Courts	Family Cases - Court Appt	$825.00	
Clark & Clark	31719	13-0116-CPS425	MS, A CHILD, 425TH	414953	03-03-15	District Courts	Family Cases - Court Appt	$225.00	
Clark & Clark	31719	13-0116-CPS425A	MS, A CHILD, 425TH	420677	07-07-15	District Courts	Family Cases - Court Appt	$450.00	
Clark & Clark	31719	13-0127-CPS1C	DF, CC#1	410061	11-10-14	County Courts At Law	Family Cases - Court Appt	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Clark & Clark	31719	14-0028-CPSC1	KB, AB, VG, CHILDREN, CC#1	422222	08-11-15	County Courts At Law	Family Cases - Court Appt	$375.00	
Clark & Clark	31719	14-0029-CPS425A	JW, 425TH	411856	12-16-14	District Courts	Family Cases - Court Appt	$225.00	
Clark & Clark	31719	14-0029-CPS425B	JW IV, A CHILD, 425TH	414953	03-03-15	District Courts	Family Cases - Court Appt	$225.00	
Clark & Clark	31719	14-0029-CPS425C	JW, A CHLD, 425TH	420677	07-07-15	District Courts	Family Cases - Court Appt	$975.00	
Clark & Clark	31719	14-0029-CPS425D	JW, A CHILD, 425TH	421875	08-04-15	District Courts	Family Cases - Court Appt	$225.00	
Clark & Clark	31719	14-0031-CPS1	HM, CC#1	413786	02-03-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Clark & Clark	31719	14-0066-CPS1A	AV, CC#1	410061	11-10-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Clark & Clark	31719	14-0077-CPS425	A D-R, 425TH	411856	12-16-14	District Courts	Family Cases - Court Appt	$525.00	
Clark & Clark	31719	14-0077-CPS425A	AD-A, A CHILD, 425TH	414953	03-03-15	District Courts	Family Cases - Court Appt	$300.00	
Clark & Clark	31719	14-0077-CPS425B	ADR, 425TH	420677	07-07-15	District Courts	Family Cases - Court Appt	$225.00	
Clark & Clark	31719	14-0077-CPS425C	AD-R, A CHILD, 425TH	421875	08-04-15	District Courts	Family Cases - Court Appt	$675.00	
Clark & Clark	31719	14-0087-CPSC1	MK, CC#1	410061	11-10-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Clark & Clark	31719	14-0094-CPS395	ND, LD, 395TH	421875	08-04-15	District Courts	Family Cases - Court Appt	$225.00	
Clark & Clark	31719	14-0097-CPSC1	SS, LS, AS, CS, CC#1	410061	11-10-14	County Courts At Law	Family Cases - Court Appt	$450.00	
Clark & Clark	31719	14-0099-CPS395	F, O, 395TH	409759	11-04-14	District Courts	Family Cases - Court Appt	$225.00	
Clark & Clark	31719	14-0099-CPS395A	F/O, CHILDREN, 395TH	415797	03-24-15	District Courts	Family Cases - Court Appt	$225.00	
Clark & Clark	31719	14-0099-CPS395B	F/O, CHILDREN, 395TH	418656	05-26-15	District Courts	Family Cases - Court Appt	$300.00	
Clark & Clark	31719	14-0099-CPS395C	F, O, CHILDREN, 395TH	421875	08-04-15	District Courts	Family Cases - Court Appt	$450.00	
Clark & Clark	31719	14-0118-CPSC1	ZH, CC#1	410061	11-10-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Clark & Clark	31719	14-0118-CPSC1A	ZH, CC#1	413786	02-03-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Clark & Clark	31719	14-0118-CPSC1B	ZH, A CHILD, CC#1	422222	08-11-15	County Courts At Law	Family Cases - Court Appt	$450.00	
Clark & Clark	31719	14-0121-CPS1	NG, IG, NG, CHILDREN, CC#1	422222	08-11-15	County Courts At Law	Family Cases - Court Appt	$450.00	
Clark & Clark	31719	14-0121-CPS1		422222	08-11-15	District Courts	Family Cases - Court Appt	$450.00	
Clark & Clark	31719	14-0130-CPSC1	CM, CM, CHILDREN, CC#1	422222	08-11-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Clark & Clark	31719	14-0138-CPS1	IS, A CHILD, CC#1	422222	08-11-15	County Courts At Law	Family Cases - Court Appt	$300.00	
Clark & Clark	31719	14-0138-CPSC1	IS, CC#1	413786	02-03-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Clark & Clark	31719	14-0138-CPSC1A	IS, CC#1	417694	05-05-15	County Courts At Law	Family Cases - Court Appt	$300.00	
Clark & Clark	31719	14-0139-CPSC1	CJ, A CHILD, CC#1	422222	08-11-15	County Courts At Law	Family Cases - Court Appt	$300.00	
Clark & Clark	31719	14-0142-CPSC1	JS JR, CC#1	413786	02-03-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Clark & Clark	31719	14-0288-CP4	DES, CC#4	410591	11-25-14	County Courts At Law	Family Cases - Court Appt	$400.00	
Clark & Clark	31719	15-0009-CPS1	LF & JF, CC#1	417694	05-05-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Clark & Clark	31719	15-0009-CPSC1	LF, JF, CHILDREN, CC#1	422222	08-11-15	County Courts At Law	Family Cases - Court Appt	$487.50	
Clark & Clark	31719	15-0011-CPS395	BB, 395TH	420356	06-30-15	District Courts	Family Cases - Court Appt	$225.00	
Clark & Clark	31719	15-0073-CPSC1	RC, AC, CHILDREN, CC#1	422222	08-11-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Clark & Clark	31719	15-0077-CPSC1	DB, A CHILD, CC#1	422222	08-11-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Clark, Kimberly M	39914	05/06/15	MAY 4-5/15, EXP REIMB, JP#2	424048	09-22-15	J.P. Precinct 2	Training, Conf., Seminars	$27.60	
Clark, Mary H	1528	09/30/14	AUG 1-SEP 30/14, EXP REIMB, PCT#1	408972	10-14-14	Commissioner Pct 1	Travel	$235.00	
Clark, Renee A	40395	05/15/15	APR 27-28/15, EXP REIMB, TAX A/C	419223	06-02-15	Co Tax Assessor Collector	Training, Conf., Seminars	$60.00	
Clarke Distributing Company Llc	23926	325307	SHIPPING NETS TO: WILCO TENNIS CENTER, ATT: MARK NAYDEN, 210 BORHO, LEANDER, TX 78641. BILL TO: 219 PERRY MAYFIELD, LEANDER, TX 78641	418657	05-26-15	Parks Department	Facility Maint. & Repair	$30.00	156154
Classic Star	44416	3CR-13-13425	JP3-2015-06966, REFUND, JP#3	421876	08-04-15	Default	Jp Courts-Refunds	$20.00	
Clawson, Darrell G	43402	04/07/15	APR 7/15, EXP REIMB, ELEC	418354	05-19-15	Election Svs Contract	Travel	$14.84	
Clawson, Darrell G	43402	09/25/14	SEP 8-12/14, EXP REIMB, ELEC	408884	10-14-14	Elections	Travel	$65.02	
Clawson, Darrell G	43402	10/09/14	SEP 29-OCT 1/14, EXP REIMB, ELEC	409498	10-28-14	Elections	Travel	$14.45	
Clawson, Darrell G	43402	12/09/14	DEC 9/14, EXP REIMB, ELEC	412528	01-06-15	Election Svs Contract	Travel	$43.34	
Clawson, Mary E	43852	01/21/15	JAN 21/15, EXP REIMB, ELEC	414729	02-24-15	Elections	Travel	$14.84	
Clayton Holder	44360	07/06/15	JUN 2/15, REIMB FOR DRIVERS LICENSE UPGRADE, HAZ MAT	421205	07-21-15	Haz-Mat	Miscellaneous	$11.00	
Clean Air Force Of Central Texas	14295	2015-01	2015 APPROPRIATION	417695	05-05-15	Non-Departmental	Clean Air Program	$20,000.00	
Cleanfuel Usa Inc	36630	3682	PO 153485, PARTS, FLEET	409484	10-28-14	Fleet Maintenance	Parts	$269.44	
Cleanfuel Usa Inc	36630	3695	PO 153485, PARTS, FLEET	409484	10-28-14	Fleet Maintenance	Parts	$163.30	
Cleanfuel Usa Inc	36630	3795	09SQ99010008 - FILTER	410366	11-18-14	Fleet Maintenance	Parts	$(.05)	
Cleanfuel Usa Inc	36630	3985	ESTIMATED FREIGHT	413492	01-27-15	Fleet Maintenance	Parts	$30.00	154555
Cleanfuel Usa Inc	36630	4063	FUEL ISLAND REPAIR please email invoices to fleetaccounting@wilco.org	413492	01-27-15	Fleet Maintenance	Fuel Site Repair	$1,159.33	155168
Cleanfuel Usa Inc	36630	5470	BLANKET PO FOR PARTS	418344	05-19-15	Fleet Maintenance	Parts	$122.47	156452
Cleanfuel Usa Inc	36630	5471	BLANKET PO FOR PARTS	418658	05-26-15	Fleet Maintenance	Parts	$1,102.27	156452
Cleanfuel Usa Inc	36630	5507	BLANKET PO FOR PARTS	418344	05-19-15	Fleet Maintenance	Parts	$64.35	156452
Clemons, Rebecca A	30737	01/12/15	DEC 9-30/14, EXP REIMB, C/JUDGE	413617	01-27-15	County Judge	Travel	$49.07	
Clemons, Rebecca A	30737	01/12/15	JAN 9/15, EXP REIMB, C/JUDGE	413617	01-27-15	County Judge	Training, Conf., Seminars	$2.91	
Clemons, Rebecca A	30737	02/20/15	FEB 9 & 19/15, EXP REIMB, C/JUDGE	415334	03-10-15	County Judge	Travel	$6.73	
Clemons, Rebecca A	30737	02/20/15	FEB 9 & 19/15, EXP REIMB, ELEC	415334	03-10-15	Elections	Miscellaneous	$77.62	
Clemons, Rebecca A	30737	04/15/15	MAR 4, 26 & APR 10/15, EXP REIMB, C/JUDGE	417845	05-05-15	County Judge	Travel	$78.48	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Clemons, Rebecca A	30737	05/11/15	MAY 6-8/15, EXP REIMB, C/JUDGE	418874	05-26-15	County Judge	Training, Conf., Seminars	$171.19	
Clemons, Rebecca A	30737	05/22/15	MAY 19-22/15, EXP REIMB, C/JUDGE	419219	06-02-15	County Judge	Training, Conf., Seminars	$284.90	
Clemons, Rebecca A	30737	07/20/15	JUN 25 & JUL 15/15, EXP REIMB, C/JUDGE	422050	08-04-15	County Judge	Travel	$42.03	
Clemons, Rebecca A	30737	12/11/14	OCT 17-DEC 5/14, EXP REIMB, C/JUDGE	412693	01-06-15	County Judge	Travel	$65.30	
Clerk, Supreme Court	4865	15-16;BROWN	2015-2016, DAVID BROWN, MEMB DUES, C/ATTY	418660	05-26-15	County Attorney	Membership Dues	$148.00	
Clerk, Supreme Court	4865	15-16;COX	2015-2016, MICHAEL COX, MEMB DUES, C/ATTY	418660	05-26-15	County Attorney	Membership Dues	$235.00	
Clerk, Supreme Court	4865	15-16;DAKROUB	2015-2016, BRANDON DAKROUB, MEMB DUES, C/ATTY	418660	05-26-15	County Attorney	Membership Dues	$235.00	
Clerk, Supreme Court	4865	15-16;FALCK	2015-2016, CHARLES FALCK, MEMB DUES, C/ATTY	418660	05-26-15	County Attorney	Membership Dues	$118.00	
Clerk, Supreme Court	4865	15-16;FIFIELD	2015-2016, SEAN FIFIELD, MEMB DUES, C/ATTY	418660	05-26-15	County Attorney	Membership Dues	$235.00	
Clerk, Supreme Court	4865	15-16;FITZGERALD	2015-2016, ELISSA FITZGERALD, MEMB DUES, C/ATTY	418660	05-26-15	County Attorney	Membership Dues	$148.00	
Clerk, Supreme Court	4865	15-16;FRANCIS	2015-2016, SHANNON FRANCIS, MEMB DUES, C/ATTY	418660	05-26-15	County Attorney	Membership Dues	$235.00	
Clerk, Supreme Court	4865	15-16;GRAVES	2015-2016, TINA GRAVES, MEMB DUES, C/ATTY	418660	05-26-15	County Attorney	Membership Dues	$235.00	
Clerk, Supreme Court	4865	15-16;GREGER	2015-2016, STEPHANIE GREGER, MEMB DUES, C/ATTY	418660	05-26-15	County Attorney	Membership Dues	$148.00	
Clerk, Supreme Court	4865	15-16;HOBBS	2015-2016, DOYLE HOBBS, JR, MEMB DUES, C/ATTY	418660	05-26-15	County Attorney	Membership Dues	$260.00	
Clerk, Supreme Court	4865	15-16;HOWARD	2015-2016, BRANDY HOWARD, MEMB DUES, C/ATTY	418660	05-26-15	County Attorney	Membership Dues	$68.00	
Clerk, Supreme Court	4865	15-16;JERGINS	2015 MEMBERSHIP DUES, M JERGINS, 395TH	419009	05-26-15	395Th District Court	Membership Dues	$300.00	
Clerk, Supreme Court	4865	15-16;KLAS	2015-2016, BRIAN KLAS, MEMB DUES, C/ATTY	418660	05-26-15	County Attorney	Membership Dues	$235.00	
Clerk, Supreme Court	4865	15-16;MAUGHAM	2015-2016, STEPHANIE MAUGHAM, MEMB DUES, C/ATTY	418660	05-26-15	County Attorney	Membership Dues	$235.00	
Clerk, Supreme Court	4865	15-16;PALMQUIST	2015-2016, RYAN PALMQUIST, MEMB DUES, C/ATTY	418660	05-26-15	County Attorney	Membership Dues	$148.00	
Clerk, Supreme Court	4865	15-16;PARMER	2015-2016, HEATHER PARMER, MEMB DUES, C/ATTY	418660	05-26-15	County Attorney	Membership Dues	$235.00	
Clerk, Supreme Court	4865	15-16;POENITZSCH	2015-2016, JO POENITZSCH, MEMB DUES, C/ATTY	418660	05-26-15	County Attorney	Membership Dues	$235.00	
Clerk, Supreme Court	4865	15-16;PREJEAN	2015-2016, HENRY PREJEAN, MEMB DUES, C/ATTY	418660	05-26-15	County Attorney	Membership Dues	$255.00	
Clerk, Supreme Court	4865	15-16;ROJAS-STOM ..	2015-2016, KRISTINA ROJAS-STOMPEL, MEMB DUES, C/ATTY	418660	05-26-15	County Attorney	Membership Dues	$235.00	
Clerk, Supreme Court	4865	15-16;ROURKE	2015-2016, DEVIN ROURKE, MEMB DUES, C/ATTY	418660	05-26-15	County Attorney	Membership Dues	$68.00	
Clerk, Supreme Court	4865	15-16;THOMPSON	2015-2016, TREY THOMPSON, MEMB DUES, C/ATTY	418660	05-26-15	County Attorney	Membership Dues	$235.00	
Clerk, Supreme Court	4865	15-16;WATERMAN	2015-2016, WARREN WATERMAN, MEMB DUES, C/ATTY	418660	05-26-15	County Attorney	Membership Dues	$235.00	
Clerk, Supreme Court	4865	15-16;WIGGINS	2015-2016, ELIZABETH WIGGINS, MEMB DUES, C/ATTY	418660	05-26-15	County Attorney	Membership Dues	$88.00	
Clerk, Supreme Court	4865	2015;ARNOLD	2015-16 MEMBERSHIP DUES, D ARNOLD, CC#3	418031	05-12-15	County Court At Law 3	Membership Dues	$235.00	
Clerk, Supreme Court	4865	2015;MCMASTER	2015 MEMBERSHIP DUES, J MCMASTER, CC#4	418659	05-26-15	County Court At Law 4	Membership Dues	$235.00	
Cleveland Asphalt Products, Inc	18491	15158	AEP FOR PRIMING CR 487 BID ITEM # 7	410592	11-25-14	Unified Road System	Roads	$(.03)	
Cleveland Asphalt Products, Inc	18491	15159	ROAD STABILIZER CSS-1H BID ITEM # 6	410592	11-25-14	Unified Road System	Asphalt	$(.01)	
Cleveland Asphalt Products, Inc	18491	15168	ROAD STABILIZER CSS-1H BID ITEM # 6	410592	11-25-14	Unified Road System	Asphalt	$11,857.61	153979
Cleveland Asphalt Products, Inc	18491	15168	PO 153979, ROAD ASPHALT, R&B	410592	11-25-14	Unified Road System	Roads	$(.01)	
Cleveland Asphalt Products, Inc	18491	15174	ROAD STABILIZER CSS-1H BID ITEM # 6	410592	11-25-14	Unified Road System	Asphalt	$11,937.60	153979
Cleveland Asphalt Products, Inc	18491	15174	PO 153979, ROAD ASPHALT, R&B	410592	11-25-14	Unified Road System	Roads	$11,937.60	
Cleveland Asphalt Products, Inc	18491	15190	ROAD STABILIZER CSS-1H BID ITEM # 6	410592	11-25-14	Unified Road System	Asphalt	$(.01)	
Cleveland Asphalt Products, Inc	18491	15190	PO 153979, ASPHALT DEMURRAGE, CR 487 & CR 414, R&B	410592	11-25-14	Unified Road System	Roads	$12,252.40	
Cleveland Asphalt Products, Inc	18491	15214	ROAD STABILIZER CSS-1H BID ITEM # 6	410592	11-25-14	Unified Road System	Asphalt	$(.01)	
Cleveland Asphalt Products, Inc	18491	15214	PO 153979, ASPHALT DEMURRAGE, CR 487 & CR 414, R&B	410592	11-25-14	Unified Road System	Roads	$12,192.40	
Cleveland Asphalt Products, Inc	18491	15220	ROAD STABILIZER CSS-1H BID ITEM # 6	410592	11-25-14	Unified Road System	Asphalt	$12,172.38	153979
Cleveland Asphalt Products, Inc	18491	15220	PO 153979, ASPHALT DEMURRAGE, CR 487 & CR 414, R&B	410592	11-25-14	Unified Road System	Roads	$12,172.40	
Cleveland Asphalt Products, Inc	18491	15228	ROAD STABILIZER CSS-1H BID ITEM # 6	410592	11-25-14	Unified Road System	Asphalt	$12,172.40	153979
Cleveland Asphalt Products, Inc	18491	15228	PO 153979, ASPHALT, R&B	410592	11-25-14	Unified Road System	Roads	$12,172.40	
Cleveland Asphalt Products, Inc	18491	15245	ROAD STABILIZER CSS-1H	410592	11-25-14	Unified Road System	Asphalt	$12,215.57	153978
Cleveland Asphalt Products, Inc	18491	15245	PO 153978, ASPHALT, R&B	410592	11-25-14	Unified Road System	Roads	$12,215.57	
Cleveland Asphalt Products, Inc	18491	15615	AE-P BID ITEM # 7 FOR CR 474. PLEASE SEND ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	415490	03-17-15	Unified Road System	Asphalt	$15,556.85	155130
Cleveland Asphalt Products, Inc	18491	15687	CSS-1H FOR CR 420 BID ITEM # 6	416714	04-14-15	Unified Road System	Roadway Rehab	$12,183.76	155597
Cleveland Asphalt Products, Inc	18491	15696	CSS-1H FOR CR 420 BID ITEM # 6	416714	04-14-15	Unified Road System	Roadway Rehab	$(.02)	
Cleveland Asphalt Products, Inc	18491	15701	CSS-1H FOR CR 420 BID ITEM # 6	416714	04-14-15	Unified Road System	Roadway Rehab	$(.01)	
Cleveland Asphalt Products, Inc	18491	15716	CSS-1H FOR CR 420 BID ITEM # 6	417054	04-21-15	Unified Road System	Roadway Rehab	$(.01)	
Cleveland Asphalt Products, Inc	18491	15730	CSS-1H FOR CR 420 BID ITEM # 6	417054	04-21-15	Unified Road System	Roadway Rehab	$(.02)	
Cleveland Asphalt Products, Inc	18491	15850	PO 155597, CSS1H ASPHALT EMULSION, CR 420, R&B	418033	05-12-15	Unified Road System	Roadway Rehab	$(.02)	
Cleveland Asphalt Products, Inc	18491	15858	CSS-1H FOR CR 420 BID ITEM # 6	418345	05-19-15	Unified Road System	Roadway Rehab	$(.02)	
Cleveland Asphalt Products, Inc	18491	15859	CSS-1H FOR CR 420 BID ITEM # 6	418345	05-19-15	Unified Road System	Roadway Rehab	$(.02)	
Cleveland Asphalt Products, Inc	18491	15867	CSS-1H FOR CR 420 BID ITEM # 6	418345	05-19-15	Unified Road System	Roadway Rehab	$(.02)	
Cleveland Asphalt Products, Inc	18491	15868	CSS-1H FOR CR 420 BID ITEM # 6	418345	05-19-15	Unified Road System	Roadway Rehab	$(.02)	
Cleveland Asphalt Products, Inc	18491	15879	CSS-1H FOR CR 420 BID ITEM # 6	418345	05-19-15	Unified Road System	Roadway Rehab	$(.02)	
Cleveland Asphalt Products, Inc	18491	15943	CSS-1H BID ITEM # 6 FOR CR 473	419088	06-02-15	Unified Road System	Roadway Rehab	$(.02)	
Cleveland Asphalt Products, Inc	18491	15944	CSS-1H BID ITEM # 6 FOR CR 473	419088	06-02-15	Unified Road System	Roadway Rehab	$(.02)	
Cleveland Asphalt Products, Inc	18491	15992	CSS-1H BID ITEM # 6 FOR CR 473	419693	06-16-15	Unified Road System	Roadway Rehab	$(.02)	
Cleveland Asphalt Products, Inc	18491	15993	CSS-1H BID ITEM # 6 FOR CR 473	419693	06-16-15	Unified Road System	Roadway Rehab	$(.02)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cleveland Asphalt Products, Inc	18491	15995	CSS-1H BID ITEM # 6 FOR CR 473	419693	06-16-15	Unified Road System	Roadway Rehab	$(.02)	
Cleveland Asphalt Products, Inc	18491	15996	CSS-1H BID ITEM # 6 FOR CR 473	419693	06-16-15	Unified Road System	Roadway Rehab	$(.02)	
Cleveland Asphalt Products, Inc	18491	15998	CSS-1H BID ITEM # 6 FOR CR 473	419693	06-16-15	Unified Road System	Roadway Rehab	$(.02)	
Cleveland Asphalt Products, Inc	18491	16068	CSS-1H BID ITEM # 6 FOR CR 473	420358	06-30-15	Unified Road System	Roadway Rehab	$(.02)	
Cleveland Asphalt Products, Inc	18491	16069	CSS-1H BID ITEM # 6 FOR CR 473	420358	06-30-15	Unified Road System	Roadway Rehab	$(.02)	
Cleveland Asphalt Products, Inc	18491	16071	CSS-1H BID ITEM # 6 FOR CR 473	420358	06-30-15	Unified Road System	Roadway Rehab	$(.02)	
Cleveland Asphalt Products, Inc	18491	16072	CSS-1H BID ITEM # 6 FOR CR 473	420358	06-30-15	Unified Road System	Roadway Rehab	$(.02)	
Cleveland Asphalt Products, Inc	18491	16073	CSS-1H BID ITEM # 6 FOR CR 473	420358	06-30-15	Unified Road System	Roadway Rehab	$(.02)	
Cleveland Asphalt Products, Inc	18491	16077	CSS-1H BID ITEM # 6 FOR CR 473	420358	06-30-15	Unified Road System	Roadway Rehab	$(.02)	
Cleveland Asphalt Products, Inc	18491	16086	CSS-1H BID ITEM # 6 FOR CR 473	420358	06-30-15	Unified Road System	Roadway Rehab	$(.02)	
Cleveland Asphalt Products, Inc	18491	16087	CSS-1H BID ITEM # 6 FOR CR 473	420358	06-30-15	Unified Road System	Roadway Rehab	$(.02)	
Cleveland Asphalt Products, Inc	18491	16088	CSS-1H BID ITEM # 6 FOR CR 473	420358	06-30-15	Unified Road System	Roadway Rehab	$(.02)	
Cleveland Asphalt Products, Inc	18491	16096	CSS-1H BID ITEM # 6 FOR CR 473	420358	06-30-15	Unified Road System	Roadway Rehab	$(.02)	
Cleveland Asphalt Products, Inc	18491	16099	CSS-1H BID ITEM # 6 FOR CR 473	420358	06-30-15	Unified Road System	Roadway Rehab	$(.02)	
Cleveland Asphalt Products, Inc	18491	16100	CSS-1H BID ITEM # 6 FOR CR 473	420358	06-30-15	Unified Road System	Roadway Rehab	$(.02)	
Cleverbridge Ag	44278	AKD-73640363607	X-Ways Integrated Computer forensics environment; disk analysis tool; data recovery software qty: 1 Reference #: 72250933 $1,555.00 MJohnson / PHughey 512.943.1313	420678	07-07-15	Criminal Investigation Division	Computer Software < $5,00	$1,555.00	157167
Clifton Ray Hubbard Sr	44519	4SC-14-0058	JURY DUTY, JP#4	423416	09-08-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Clinical Pathology Associates	7755	1253114F10017837	DIANA WRIGHT, JAIL	3006310	10-22-14	County Jail	Medical/Hospital	$20.50	
Clinical Pathology Associates	7755	1253114F10018114	DIANA WRIGHT, JAIL	3006392	11-12-14	County Jail	Medical/Hospital	$20.50	
Clinical Pathology Associates	7755	1391292F10017714	EVA FITZGERALD, JAIL	3006310	10-22-14	County Jail	Medical/Hospital	$7.10	
Clinical Pathology Associates	7755	1457208F10018243	..ES, SHF	3006589	12-22-14	Criminal Investigation Division	Investigative Supp./Svs.	$11.90	
Clinical Pathology Associates	7755	1457208F10018458	..ES, SHF	3006754	02-04-15	Criminal Investigation Division	Investigative Supp./Svs.	$31.70	
Clinical Pathology Associates	7755	1484448F10018493	..CG, SHF	3006754	02-04-15	Criminal Investigation Division	Investigative Supp./Svs.	$6.30	
Clinical Pathology Associates	7755	1644414F10019989	..MONAE A PEARSON, JAIL	3007709	07-08-15	County Jail	Medical/Hospital	$11.90	
Clinical Pathology Associates	7755	2014110032	C#2014110032, EM, SHF	3006615	01-07-15	Criminal Investigation Division	Investigative Supp./Svs.	$11.90	
Clinical Pathology Associates	7755	811574F10018971	ROBERT CRAYTON, JAIL	3007052	03-25-15	County Jail	Medical/Hospital	$33.20	
Clinical Pathology Associates	7755	811574F10018971A	ROBERT CRAYTON, JAIL	3007052	03-25-15	County Jail	Medical/Hospital	$25.20	
Clinical Pathology Associates	7755	811574F10019287C	..ROBERT CRAYTON, JAIL	3007234	04-29-15	County Jail	Medical/Hospital	$19.80	
Clinical Pathology Associates	7755	811574F10019287C	..ROBERT CRAYTON, JAIL	3007234	04-29-15	County Jail	Medical/Hospital	$24.40	
Clinical Pathology Associates	7755	811574F10019320C	..ROBERT CRAYTON, JAIL	3007291	05-06-15	County Jail	Medical/Hospital	$18.10	
Clinical Pathology Laboratories Inc	7577	163919	YOLANDA REYNA, JAIL	409175	10-21-14	County Jail	Medical/Hospital	$99.42	
Clinical Pathology Laboratories Inc	7577	201409	SEP 14, JAIL	409485	10-28-14	County Jail	Medical/Hospital	$936.31	
Clinical Pathology Laboratories Inc	7577	201410	OCT 14, JAIL	411245	12-09-14	County Jail	Medical/Hospital	$2,894.39	
Clinical Pathology Laboratories Inc	7577	201411	NOV 14, JAIL	412511	01-06-15	County Jail	Medical/Hospital	$1,791.59	
Clinical Pathology Laboratories Inc	7577	201412	DEC 14, JAIL	413787	02-03-15	County Jail	Medical/Hospital	$2,467.78	
Clinical Pathology Laboratories Inc	7577	201501	JAN 15, JAIL	415227	03-10-15	County Jail	Medical/Hospital	$2,303.44	
Clinical Pathology Laboratories Inc	7577	201502	FEB 15, JAIL	418661	05-26-15	County Jail	Medical/Hospital	$2,112.29	
Clinical Pathology Laboratories Inc	7577	201503	MAR 15, JAIL	417326	04-28-15	County Jail	Medical/Hospital	$2,253.65	
Clinical Pathology Laboratories Inc	7577	201504	APR 15, JAIL	418661	05-26-15	County Jail	Medical/Hospital	$2,441.05	
Clinical Pathology Laboratories Inc	7577	201505	MAY 15, JAIL	420035	06-23-15	County Jail	Medical/Hospital	$2,815.30	
Clinical Pathology Laboratories Inc	7577	201506	JUN 15, JAIL	421513	07-28-15	County Jail	Medical/Hospital	$1,746.77	
Clinical Pathology Laboratories Inc	7577	201507-0	JUL 15, JAIL	422798	08-25-15	County Jail	Medical/Hospital	$2,149.48	
Clinical Pathology Laboratories Inc	7577	201508-0	AUG 15, JAIL	423954	09-22-15	County Jail	Medical/Hospital	$4,325.40	
Clinical Pathology Laboratories Inc	7577	258342	TARA ALCANTARA, JAIL	412511	01-06-15	County Jail	Medical/Hospital	$95.74	
Clinical Pathology Laboratories Inc	7577	7235161	ALYSSA OLVERA, JAIL	409175	10-21-14	County Jail	Medical/Hospital	$15.37	
Clinical Pathology Laboratories Inc	7577	7759643	EMILY ANNE PONZINI, JAIL	411858	12-16-14	County Jail	Medical/Hospital	$95.74	
Clinical Pathology Laboratories Inc	7577	8399141	KRYSTAL LAQUITA PETERS, JAIL	412511	01-06-15	County Jail	Medical/Hospital	$91.74	
Clinical Pathology Laboratories Inc	7577	8787876	LISA M CARRALES, JAIL	413787	02-03-15	County Jail	Medical/Hospital	$48.07	
Clinical Pathology Laboratories Inc	7577	RA737671CR	AUG 18/14 JR, JUV	412510	01-06-15	Juvenile Services	Medical/Hospital	$(67.84)	
Clinical Pathology Laboratories Inc	7577	RJ621792	LISA M CARRALES, JAIL	414618	02-24-15	County Jail	Medical/Hospital	$9.33	
Clinical Pathology Laboratories Inc	7577	RL128286	OCT 22/14, DE, MEDICAL	412510	01-06-15	Juvenile Services	Medical/Hospital	$11.03	
Clinical Pathology Laboratories Inc	7577	RM120564	OCT 21/14, SM, MEDICAL, JUV	412510	01-06-15	Juvenile Services	Medical/Hospital	$130.65	
Clinical Pathology Laboratories Inc	7577	RM858837	APR 9/15, TR, MEDICAL, JUV	421206	07-21-15	Juvenile Services	Medical/Hospital	$61.98	
Clinical Pathology Laboratories Inc	7577	RN215050	NOV 12/14, SM, MEDICAL, JUV	412510	01-06-15	Juvenile Services	Medical/Hospital	$24.49	
Clinical Pathology Laboratories Inc	7577	RN604951	FEB 4/15, JS, MEDICAL, JUV	421206	07-21-15	Juvenile Services	Medical/Hospital	$97.00	
Clinical Pathology Laboratories Inc	7577	RQ245255	MAR 25/15, DD, MEDICAL, JUV	421206	07-21-15	Juvenile Services	Medical/Hospital	$61.98	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Close, Thomas A	24092	05/21/15	ALLEGIANCE STALE CHECK REFUND 2015	419582	06-09-15	Default	Due To Others	$7.34	
Close, Thomas A	24092	09/19/14	SEP 16/14, EXP REIMB, 911 COMM	408759	10-07-14	911 Communications	Training, Conf., Seminars	$29.12	
Cloud, Jimmy L	17115	03/02/15	FEB 26/15, EXP REIMB, R&B	415564	03-17-15	Unified Road System	Concrete/Survey Supp & Eq	$10.49	
Clown Dog Bikes Inc	43825	02/06/15	3 BICYCLES, GO PROGRAM	414343	02-17-15	Grants - Juvenile Services	P&G-Oper/Maint	$1,098.00	
Cm Investigation, Inc	25027	13-1972-K368	C#13-1972-K368, CASE INVESTIGATION, 368TH	422704	08-18-15	District Courts	Professional Services	$2,500.00	
Cm Investigation, Inc	25027	14069	C#14-0699-K277, INVESTIGATIVE SVCS, 277TH	408546	10-07-14	District Courts	Professional Services	$1,000.00	
Cm Investigation, Inc	25027	15023	C#14-0055-K26, FRANK WYATT, 26TH	420253	06-23-15	District Courts	Professional Services	$750.00	
Cmet, Mario F	41690	03/27/15	MAR 24-25/15, EXP REIMB, CONST#3	416828	04-14-15	Constable Precinct 3	Training, Conf., Seminars	$60.00	
Cmet, Mario F	41690	04/16/15	APR 12-15/15, EXP REIMB, CONST#3	417806	05-05-15	Constable Precinct 3	Training, Conf., Seminars	$260.75	
Cms Communications, Inc	23516	1052252	6424D PLUS DISPLAY TELEPHONE GRAY	415491	03-17-15	J.P. Precinct 4	Office Equipment < $5,000	$285.00	155543
Cms Communications, Inc	23516	1052252	SHIPPING	415491	03-17-15	J.P. Precinct 4	Printed Materials & Bindi	$15.00	155543
Cms Communications, Inc	23516	1421581-IN	9620L IP TELEPHONE FOR JAMES CARMONAWITH SHIPPING INCLUDED	410062	11-10-14	Support Services Division	Office Equipment < $5,000	$225.00	153941
Cms Communications, Inc	23516	1423201-IN	9620L IP TELEPHONE PBRAUN/FTHOMAS/512-943-1312	411859	12-16-14	Support Services Division	Office Equipment < $5,000	$20.50	
Cms Communications, Inc	23516	1423693-IN	PO 154522, AVAYA IP PHONES (9), C/ATTY	411859	12-16-14	County Attorney	Office Equipment < $5,000	$36.26	
Cms Communications, Inc	23516	1424114-IN	SHIPPING	411246	12-09-14	Juvenile Services	Office Equipment < $5,000	$16.00	154560
Cms Communications, Inc	23516	1425325-IN	ESTIMATE SHIPPING	412512	01-06-15	Information Technology	Communications Equip < $5	$15.00	154857
Cms Communications, Inc	23516	1425409-IN	AVAYA 9641G PHONE + SHIPPING	412512	01-06-15	Information Technology	Communications Equip < $5	$300.00	154822
Cms Communications, Inc	23516	1500227	ESTIMATED SHIPPING	414104	02-10-15	Wmsn Cty Buildings	Office Equipment < $5,000	$8.00	155255
Cms Communications, Inc	23516	1504819-IN	9641G IP Telephone	417327	04-28-15	Human Resources	Computer Equipment < $5,0	$305.00	155647
Cms Communications, Inc	23516	1505073-IN	Shipping	417055	04-21-15	Criminal Investigation Division	Office Equipment < $5,000	$10.00	155976
Cms Communications, Inc	23516	1505115-IN	SHIPPING	417696	05-05-15	County Auditor	Office Equipment < $5,000	$10.00	155886
Cms Communications, Inc	23516	1507785	Shipping Charges	419089	06-02-15	County Attorney	Office Equipment < $5,000	$10.00	156588
Cms Communications, Inc	23516	1509342-IN	SHIPPING	419694	06-16-15	Unified Road System	Office Equipment < $5,000	$10.00	156747
Cms Communications, Inc	23516	1509594-IN	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG SHIPPING	419694	06-16-15	911 Communications	Office Equipment < $5,000	$20.00	156840
Cms Communications, Inc	23516	1510220-IN	SHIPPING	420359	06-30-15	Unified Road System	Office Equipment < $5,000	$20.00	156939
Cms Communications, Inc	23516	1511194-IN	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG SHIPPING	421877	08-04-15	Unified Road System	Office Equipment < $5,000	$10.00	157130
Cms Communications, Inc	23516	1512442-CM	PO 157130, FREIGHT CREDIT FOR AVAYA IP PHONE, INV#1511194-IN, R&B	421877	08-04-15	Unified Road System	Office Equipment < $5,000	$(14.38)	
Cms Communications, Inc	23516	1515030-IN	Shipping	423636	09-15-15	J.P. Precinct 3	Office Equipment < $5,000	$40.00	157681
Cms Communications, Inc	23516	1515436-IN	AVYA IP SNGL POE PT INJCTR	423636	09-15-15	County Court At Law 1	Computer Equipment < $5,0	$35.00	157733
Cms Communications, Inc	23516	1515436-IN	Shipping	423636	09-15-15	County Court At Law 1	Office Supplies	$10.00	157733
Cms Communications, Inc	23516	1515623-IN	FREIGHT	423417	09-08-15	911 Addressing	P&G-Capital	$15.00	157844
Cms Communications, Inc	23516	1515835-IN	Shipping	424271	09-29-15	Support Services Division	Office Equipment < $5,000	$10.00	157885
Cms Communications, Inc	23516	1629805	PO 154238, AVAYA 9630IP PHONE, CC#3	410972	12-02-14	County Court At Law 3	Office Equipment < $5,000	$20.50	
Cms Communications, Inc	23516	1637877	SHIPPING	416715	04-14-15	Information Technology	Communications Equip < $5	$12.00	155892
Cms Communications, Inc	23516	1639417	ESTIMATED SHIPPING	417696	05-05-15	County Jail	Office Equipment < $5,000	$15.00	156144
Cms Communications, Inc	23516	1639451	ESTIMATED SHIPPING	417696	05-05-15	County Jail	Office Equipment < $5,000	$20.00	156143
Cms Communications, Inc	23516	1641737	AVAYA IP SINGLE POE PT INJCTR POWER SUPPLIES	419385	06-09-15	Information Technology	Communications Equip < $5	$115.00	156718
Cms Communications, Inc	23516	427147A	QTY 3 @ $35 EA $10 SHIPPING PO 155070, AVAYA IP PHONE, BLUETOOTH, JP#3	414344	02-17-15	J.P. Precinct 3	Office Equipment < $5,000	$28.18	
Cna Surety	19618	14-15;BEECHINOR	WILLIAM HOWARD BEECHINOR, NOV 19/14-NOV 19/15, CONST#2	409176	10-21-14	Constable Precinct 2	Bond Premiums	$50.00	
Cna Surety	19618	14-15;CARLSON	M CARLSON, OCT 13/14-OCT 13/15, CONST#1	410063	11-10-14	Constable Precinct 1	Bond Premiums	$50.00	
Cna Surety	19618	14-15;J R ABBOT	J R ABBOT, OCT 4/14-OCT 4/15, CONST#1	408547	10-07-14	Constable Precinct 1	Bond Premiums	$50.00	
Cna Surety	19618	14-15;R E FIKAC	R E FIKAC, OCT 1/14-OCT 1/15, CONST#1	408547	10-07-14	Constable Precinct 1	Bond Premiums	$50.00	
Cna Surety	19618	14-15;RIOJAS	E RIOJAS, OCT 15/14-OCT 15/15, CONST#1	410063	11-10-14	Constable Precinct 1	Bond Premiums	$50.00	
Cna Surety	19618	14-15;SMITH	H SMITH, OCT 8/14-OCT 8/15, CONST#1	410063	11-10-14	Constable Precinct 1	Bond Premiums	$50.00	
Cna Surety	19618	14-15;STINSON	R STINSON, DEC 12/14-DEC 12/15, CONST#2	410063	11-10-14	Constable Precinct 2	Bond Premiums	$50.00	
Cna Surety	19618	14-15;ZACHARY	D ZACHARY, DEC 12/14-DEC 12/15, CONST#2	410063	11-10-14	Constable Precinct 2	Bond Premiums	$50.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cna Surety	19618	15-16;DOYER	MAY 8/15-MAY 8/16, R DOYER, CONST#2	416071	03-31-15	Constable Precinct 2	Bond Premiums	$50.00	
Cna Surety	19618	15-16;ENRIQUEZ	FEB 19/15-FEB 19/16, L ENRIQUEZ, CONST#2	413493	01-27-15	Constable Precinct 2	Bond Premiums	$50.00	
Cna Surety	19618	15-16;FOWLER	FOWLER, JUN 22/15-JUN 22/16, CONST#2	418034	05-12-15	Constable Precinct 2	Bond Premiums	$50.00	
Cna Surety	19618	15-16;HINSON	HINSON, JUN 22/15-JUN 22/16, CONST#2	418034	05-12-15	Constable Precinct 2	Bond Premiums	$50.00	
Cna Surety	19618	15-16;HOLT	HOLT, JUN 22/15-JUN 22/16, CONST#2	418034	05-12-15	Constable Precinct 2	Bond Premiums	$50.00	
Cna Surety	19618	15-16;JK THOMAS	THOMAS, JUL 27/15-JUL 27/16, CONST#2	421878	08-04-15	Constable Precinct 2	Bond Premiums	$50.00	
Cna Surety	19618	15-16;JUV BOARD	JUN 2/15-JUN 2/16, JUV	417328	04-28-15	Juvenile Services	Bond Premiums	$100.00	
Cna Surety	19618	15-16;WALTER	P#0601 62082949, WALTER, JUN 30/15-JUN 30/16, CONST#1	418034	05-12-15	Constable Precinct 1	Bond Premiums	$50.00	
Cna Surety	19618	15-16;WOODRING	RW WOODRING, JAN 1/15-JAN 1/16, CONST#1	411247	12-09-14	Constable Precinct 1	Bond Premiums	$50.00	
Cna Surety	19618	2015;RM HENK	FEB 12/15-FEB 12/16, RM HENK, CONST#3	413204	01-20-15	Constable Precinct 3	Bond Premiums	$50.00	
Cna Surety	19618	2016;D/CLK	APR 16/15-APR 16/16, BOND, D/CLK	416071	03-31-15	District Clerk	Bond Premiums	$739.00	
Cna Surety	19618	2016;THOMAS	JAN 3/15-JAN 3/16, E THOMAS, CONST#3	411247	12-09-14	Constable Precinct 3	Bond Premiums	$50.00	
Cobb, Fendley & Associates, Inc	21611	244941	P#1103-003-01, ROAD BOND UTILITY COORDINATION	409177	10-21-14	Commissioner Pct 1	P&G-Capital	$427.74	
Cobb, Fendley & Associates, Inc	21611	244941	P#1103-003-01, ROAD BOND UTILITY COORDINATION	409177	10-21-14	Commissioner Pct 2	P&G-Oper/Maint	$2,417.80	
Cobb, Fendley & Associates, Inc	21611	244941	P#1103-003-01, ROAD BOND UTILITY COORDINATION	409177	10-21-14	Commissioner Pct 2	P&G-Capital	$198.63	
Cobb, Fendley & Associates, Inc	21611	244941	P#1103-003-01, ROAD BOND UTILITY COORDINATION	409177	10-21-14	Commissioner Pct 3	P&G-Capital	$119.18	
Cobb, Fendley & Associates, Inc	21611	244941	P#1103-003-01, ROAD BOND UTILITY COORDINATION	409177	10-21-14	Commissioner Pct 4	P&G-Capital	$262.13	
Cobb, Fendley & Associates, Inc	21611	244941	P#1103-003-01, ROAD BOND UTILITY COORDINATION	409177	10-21-14	Commissioners Court	P&G-Capital	$198.63	
Cobb, Fendley & Associates, Inc	21611	245279	P#0809-015-02, WA#2, SH 195, SEGMENT 2	409177	10-21-14	Commissioner Pct 3	P&G-Oper/Maint	$391.70	
Cobb, Fendley & Associates, Inc	21611	245280	P#0809-015-03, WA#3, SH 195, SEGMENT 3	409177	10-21-14	Commissioner Pct 3	P&G-Oper/Maint	$367.50	
Cobb, Fendley & Associates, Inc	21611	245347	P#1103-003-06, WA#6, ENDING AUG 31/14	410593	11-25-14	Rd And Bridge Special Projects	P&G-Capital	$63.50	
Cobb, Fendley & Associates, Inc	21611	245347	P#1103-003-06, WA#6, ENDING AUG 31/14, R&B	410593	11-25-14	Unified Road System	Professional Services	$326.03	
Cobb, Fendley & Associates, Inc	21611	245347	P#1103-003-06, WA#6, ENDING AUG 31/14	410593	11-25-14	Commissioner Pct 3	P&G-Capital	$892.68	
Cobb, Fendley & Associates, Inc	21611	245348	P#1103-003-02, WA#2, IH 35 RAMP	409177	10-21-14	Commissioner Pct 3	P&G-Oper/Maint	$976.46	
Cobb, Fendley & Associates, Inc	21611	245350	P#1103-003-01, WA#1, WILCO ROAD BOND	409486	10-28-14	Commissioner Pct 1	P&G-Capital	$7.50	
Cobb, Fendley & Associates, Inc	21611	245350	P#1103-003-01, WA#1, WILCO ROAD BOND	409486	10-28-14	Commissioner Pct 2	P&G-Oper/Maint	$194.25	
Cobb, Fendley & Associates, Inc	21611	245350	P#1103-003-01, WA#1, WILCO ROAD BOND	409486	10-28-14	Commissioner Pct 2	P&G-Capital	$7.50	
Cobb, Fendley & Associates, Inc	21611	245350	P#1103-003-01, WA#1, WILCO ROAD BOND	409486	10-28-14	Commissioner Pct 3	P&G-Capital	$3.75	
Cobb, Fendley & Associates, Inc	21611	245350	P#1103-003-01, WA#1, WILCO ROAD BOND	409486	10-28-14	Commissioner Pct 4	P&G-Capital	$7.50	
Cobb, Fendley & Associates, Inc	21611	245350	P#1103-003-01, WA#1, WILCO ROAD BOND	409486	10-28-14	Commissioners Court	P&G-Capital	$3.75	
Cobb, Fendley & Associates, Inc	21611	245558	P#0809-015-02, WA#2, SH 195, SEGMENT 2	409486	10-28-14	Commissioner Pct 3	P&G-Oper/Maint	$997.50	
Cobb, Fendley & Associates, Inc	21611	245577	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND	409760	11-04-14	Commissioner Pct 1	P&G-Capital	$49.59	
Cobb, Fendley & Associates, Inc	21611	245577	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND	409760	11-04-14	Commissioner Pct 2	P&G-Oper/Maint	$49.59	
Cobb, Fendley & Associates, Inc	21611	245577	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND	409760	11-04-14	Commissioner Pct 2	P&G-Capital	$49.59	
Cobb, Fendley & Associates, Inc	21611	245577	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND	409760	11-04-14	Commissioner Pct 3	P&G-Capital	$49.59	
Cobb, Fendley & Associates, Inc	21611	245577	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND	409760	11-04-14	Commissioner Pct 4	P&G-Capital	$49.59	
Cobb, Fendley & Associates, Inc	21611	245577	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND	409760	11-04-14	Commissioners Court	P&G-Capital	$49.59	
Cobb, Fendley & Associates, Inc	21611	245580	P#1103-003-02, WA#2, IH 35 RAMP	409486	10-28-14	Commissioner Pct 3	P&G-Oper/Maint	$700.06	
Cobb, Fendley & Associates, Inc	21611	245604	P#0809-015-03, WA#3, SH 195, SEGMENT 3	409486	10-28-14	Commissioner Pct 3	P&G-Oper/Maint	$997.50	
Cobb, Fendley & Associates, Inc	21611	245605	P#1103-003-06, WA#6, ENDING SEP 28/14, R&B	410593	11-25-14	Rd And Bridge Special Projects	P&G-Capital	$63.50	
Cobb, Fendley & Associates, Inc	21611	245605	P#1103-003-06, WA#6, ENDING SEP 28/14, R&B	410593	11-25-14	Unified Road System	Professional Services	$1,194.36	
Cobb, Fendley & Associates, Inc	21611	245736	P#1103-003-02, WA#2, IH 35 RAMP	409486	10-28-14	Commissioner Pct 3	P&G-Oper/Maint	$952.50	
Cobb, Fendley & Associates, Inc	21611	246091	195 SEGMENT 3	410973	12-02-14	Commissioner Pct 3	P&G-Oper/Maint	$3,040.00	
Cobb, Fendley & Associates, Inc	21611	246092	195 SEGMENT 2	410973	12-02-14	Commissioner Pct 3	P&G-Oper/Maint	$1,942.50	
Cobb, Fendley & Associates, Inc	21611	246093	WA#2, IH 35 FRONTAGE ROAD	410973	12-02-14	Commissioner Pct 3	P&G-Oper/Maint	$1,134.65	
Cobb, Fendley & Associates, Inc	21611	246095	WILLIAMSON COUNTY 2013 ROAD BOND	410973	12-02-14	Commissioner Pct 1	P&G-Capital	$169.31	
Cobb, Fendley & Associates, Inc	21611	246095	WILLIAMSON COUNTY 2013 ROAD BOND	410973	12-02-14	Commissioner Pct 2	P&G-Oper/Maint	$84.65	
Cobb, Fendley & Associates, Inc	21611	246095	WILLIAMSON COUNTY 2013 ROAD BOND	410973	12-02-14	Commissioner Pct 2	P&G-Capital	$165.00	
Cobb, Fendley & Associates, Inc	21611	246095	WILLIAMSON COUNTY 2013 ROAD BOND	410973	12-02-14	Commissioner Pct 3	P&G-Capital	$60.00	
Cobb, Fendley & Associates, Inc	21611	246095	WILLIAMSON COUNTY 2013 ROAD BOND	410973	12-02-14	Commissioner Pct 4	P&G-Capital	$60.00	
Cobb, Fendley & Associates, Inc	21611	246095	WILLIAMSON COUNTY 2013 ROAD BOND	410973	12-02-14	Commissioners Court	P&G-Capital	$84.65	
Cobb, Fendley & Associates, Inc	21611	246473	P#0809-015-03, WA#3, SH 195, SEG 3	412513	01-06-15	Commissioner Pct 3	P&G-Capital	$1,395.00	
Cobb, Fendley & Associates, Inc	21611	246474	P#0809-015-02, WA#2, SH 195, SEG 2	412513	01-06-15	Commissioner Pct 3	P&G-Capital	$1,260.00	
Cobb, Fendley & Associates, Inc	21611	246475	P#1103-003-02, WA#2, UC-WILLIAMSON COUNTY IH 35 RAMP	412513	01-06-15	Commissioner Pct 3	P&G-Capital	$381.00	
Cobb, Fendley & Associates, Inc	21611	246483	WA#1, WILCO 2013 ROAD BOND	412895	01-13-15	Commissioner Pct 1	P&G-Capital	$43.31	
Cobb, Fendley & Associates, Inc	21611	246483	WA#1, WILCO 2013 ROAD BOND	412895	01-13-15	Commissioner Pct 2	P&G-Oper/Maint	$43.31	
Cobb, Fendley & Associates, Inc	21611	246483	WA#1, WILCO 2013 ROAD BOND	412895	01-13-15	Commissioner Pct 2	P&G-Capital	$43.31	
Cobb, Fendley & Associates, Inc	21611	246483	WA#1, WILCO 2013 ROAD BOND	412895	01-13-15	Commissioner Pct 3	P&G-Capital	$43.31	
Cobb, Fendley & Associates, Inc	21611	246483	WA#1, WILCO 2013 ROAD BOND	412895	01-13-15	Commissioner Pct 4	P&G-Capital	$86.63	
Cobb, Fendley & Associates, Inc	21611	246483	WA#1, WILCO 2013 ROAD BOND	412895	01-13-15	Commissioners Court	P&G-Capital	$43.31	
Cobb, Fendley & Associates, Inc	21611	246501	P#0809-015-04, WA#4, SH 195, SEG 4	412513	01-06-15	Commissioner Pct 3	P&G-Capital	$577.50	
Cobb, Fendley & Associates, Inc	21611	246896	P#0809-015-04, WA#4, SH 195, SEGMENT 4	413788	02-03-15	Commissioner Pct 3	P&G-Capital	$1,755.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cobb, Fendley & Associates, Inc	21611	246897	P#0809-015-03, WA#3, SH 195, SEGMENT 3	413788	02-03-15	Commissioner Pct 3	P&G-Capital	$1,020.00	
Cobb, Fendley & Associates, Inc	21611	246898	P#0809-015-02, WA#2, SH 195, SEGMENT 2	413788	02-03-15	Commissioner Pct 3	P&G-Capital	$630.00	
Cobb, Fendley & Associates, Inc	21611	246909	P#1103-003-02, WA#2, WILCO IH 35 RAMP	413788	02-03-15	Commissioner Pct 3	P&G-Capital	$254.00	
Cobb, Fendley & Associates, Inc	21611	246910	P#1403-088-01, WILCO 2013 ROAD BOND, THRU DEC 31/14	413788	02-03-15	Commissioner Pct 1	P&G-Capital	$133.02	
Cobb, Fendley & Associates, Inc	21611	246910	P#1403-088-01, WILCO 2013 ROAD BOND, THRU DEC 31/14	413788	02-03-15	Commissioner Pct 2	P&G-Capital	$66.01	
Cobb, Fendley & Associates, Inc	21611	246910	P#1403-088-01, WILCO 2013 ROAD BOND, THRU DEC 31/14	413788	02-03-15	Commissioner Pct 3	P&G-Capital	$66.51	
Cobb, Fendley & Associates, Inc	21611	246910	P#1403-088-01, WILCO 2013 ROAD BOND, THRU DEC 31/14	413788	02-03-15	Commissioner Pct 4	P&G-Capital	$60.00	
Cobb, Fendley & Associates, Inc	21611	246910	P#1403-088-01, WILCO 2013 ROAD BOND, THRU DEC 31/14	413788	02-03-15	Commissioners Court	P&G-Capital	$66.51	
Cobb, Fendley & Associates, Inc	21611	247279	P#0809-015-02, WA#2, UTILITY COORDINATION, JAN 31/15SH 195, SEGMENT 2	415228	03-10-15	Commissioner Pct 3	P&G-Oper/Maint	$315.00	
Cobb, Fendley & Associates, Inc	21611	247280	P#0809-015-03, WA#3, UTILITY COORDINATION, JAN 31/15SH 195, SEGMENT 3	415228	03-10-15	Commissioner Pct 3	P&G-Oper/Maint	$315.00	
Cobb, Fendley & Associates, Inc	21611	247281	P#0809-015-04, WA#4, UTILITY COORDINATION, JAN 31/15SH 195, SEGMENT 4	415228	03-10-15	Commissioner Pct 3	P&G-Oper/Maint	$315.00	
Cobb, Fendley & Associates, Inc	21611	247335	P#1403-088-01, WILCO 2013 ROAD BOND, JAN 31/15	415228	03-10-15	Commissioner Pct 1	P&G-Capital	$68.50	
Cobb, Fendley & Associates, Inc	21611	247335	P#1403-088-01, WILCO 2013 ROAD BOND, JAN 31/15	415228	03-10-15	Commissioner Pct 2	P&G-Oper/Maint	$68.50	
Cobb, Fendley & Associates, Inc	21611	247335	P#1403-088-01, WILCO 2013 ROAD BOND, JAN 31/15	415228	03-10-15	Commissioner Pct 2	P&G-Capital	$68.50	
Cobb, Fendley & Associates, Inc	21611	247335	P#1403-088-01, WILCO 2013 ROAD BOND, JAN 31/15	415228	03-10-15	Commissioner Pct 3	P&G-Capital	$68.50	
Cobb, Fendley & Associates, Inc	21611	247335	P#1403-088-01, WILCO 2013 ROAD BOND, JAN 31/15	415228	03-10-15	Commissioner Pct 4	P&G-Capital	$82.50	
Cobb, Fendley & Associates, Inc	21611	247335	P#1403-088-01, WILCO 2013 ROAD BOND, JAN 31/15	415228	03-10-15	Commissioners Court	P&G-Capital	$68.50	
Cobb, Fendley & Associates, Inc	21611	247344	P#1103-003-02, WA#2, WILCO IH 35 RAMP	415492	03-17-15	Commissioner Pct 3	P&G-Oper/Maint	$6,007.25	
Cobb, Fendley & Associates, Inc	21611	247703	P#1103-003-02, WA#2, FEB 2-FEB 28/15, IH35 RAMPS	419386	06-09-15	Commissioner Pct 3	P&G-Oper/Maint	$825.50	
Cobb, Fendley & Associates, Inc	21611	247710R	P#1403-088-01, WILCO 2013 ROAD BOND, FEB 28/15	416716	04-14-15	Commissioner Pct 1	P&G-Capital	$45.78	
Cobb, Fendley & Associates, Inc	21611	247710R	P#1403-088-01, WILCO 2013 ROAD BOND, FEB 28/15	416716	04-14-15	Commissioner Pct 2	P&G-Oper/Maint	$45.78	
Cobb, Fendley & Associates, Inc	21611	247710R	P#1403-088-01, WILCO 2013 ROAD BOND, FEB 28/15	416716	04-14-15	Commissioner Pct 2	P&G-Capital	$45.77	
Cobb, Fendley & Associates, Inc	21611	247710R	P#1403-088-01, WILCO 2013 ROAD BOND, FEB 28/15	416716	04-14-15	Commissioner Pct 3	P&G-Capital	$45.78	
Cobb, Fendley & Associates, Inc	21611	247710R	P#1403-088-01, WILCO 2013 ROAD BOND, FEB 28/15	416716	04-14-15	Commissioner Pct 4	P&G-Capital	$45.78	
Cobb, Fendley & Associates, Inc	21611	247710R	P#1403-088-01, WILCO 2013 ROAD BOND, FEB 28/15	416716	04-14-15	Commissioners Court	P&G-Capital	$45.78	
Cobb, Fendley & Associates, Inc	21611	248118	P#0809-015-03, WA#3, SH195, SEGMENT 3	417697	05-05-15	Commissioner Pct 3	P&G-Oper/Maint	$210.00	
Cobb, Fendley & Associates, Inc	21611	248119	P#0809-015-02, WA#2, SH195, SEGMENT 2	417697	05-05-15	Commissioner Pct 3	P&G-Oper/Maint	$210.00	
Cobb, Fendley & Associates, Inc	21611	248128	P#1103-003-02, WA#2, WILLIAMSON CTY IH35 RAMP	417697	05-05-15	Commissioner Pct 3	P&G-Oper/Maint	$2,159.00	
Cobb, Fendley & Associates, Inc	21611	248142	P#1403-088-01, WA#1, WILCO 2013 ROAD BOND, MAR 31/15	417697	05-05-15	Commissioner Pct 1	P&G-Capital	$50.47	
Cobb, Fendley & Associates, Inc	21611	248142	P#1403-088-01, WA#1, WILCO 2013 ROAD BOND, MAR 31/15	417697	05-05-15	Commissioner Pct 2	P&G-Oper/Maint	$50.47	
Cobb, Fendley & Associates, Inc	21611	248142	P#1403-088-01, WA#1, WILCO 2013 ROAD BOND, MAR 31/15	417697	05-05-15	Commissioner Pct 2	P&G-Capital	$50.47	
Cobb, Fendley & Associates, Inc	21611	248142	P#1403-088-01, WA#1, WILCO 2013 ROAD BOND, MAR 31/15	417697	05-05-15	Commissioner Pct 3	P&G-Capital	$50.47	
Cobb, Fendley & Associates, Inc	21611	248142	P#1403-088-01, WA#1, WILCO 2013 ROAD BOND, MAR 31/15	417697	05-05-15	Commissioner Pct 4	P&G-Capital	$100.94	
Cobb, Fendley & Associates, Inc	21611	248142	P#1403-088-01, WA#1, WILCO 2013 ROAD BOND, MAR 31/15	417697	05-05-15	Commissioners Court	P&G-Capital	$50.47	
Cobb, Fendley & Associates, Inc	21611	248510	P#0809-015-03, WA#3, APR 1-APR 30/15, SH 195	419386	06-09-15	Commissioner Pct 3	P&G-Oper/Maint	$420.00	
Cobb, Fendley & Associates, Inc	21611	248511	P#0809-015-02, WA#2, APR 1-APR 30/15, SH 195	419386	06-09-15	Commissioner Pct 3	P&G-Oper/Maint	$420.00	
Cobb, Fendley & Associates, Inc	21611	248518	ON CALL UTILITY COORDINATION & RELOCATION SERVICES WITH COBB FENDLEY& ASSOCIATES FOR ROAD & BRIDGE DIVISION. PSA APPROVED 2/10/15. WA 1 AT $60,000 SIGNED ON 3/4/15 EXPIRES ON 9/30/5.	420628	06-30-15	Unified Road System	Professional Services	$1,756.05	156083
Cobb, Fendley & Associates, Inc	21611	248520	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WI P#1103-003-02, WA#1, APR 1-APR 30/15, IH35 RAMPS	419386	06-09-15	Commissioner Pct 3	P&G-Oper/Maint	$3,242.47	
Cobb, Fendley & Associates, Inc	21611	248602R	P#1403-088-01, WA#1, APR 1-30/15, WILLIAMSON CTY 2013 ROAD BOND	419695	06-16-15	Commissioner Pct 1	P&G-Capital	$83.78	
Cobb, Fendley & Associates, Inc	21611	248602R	P#1403-088-01, WA#1, APR 1-30/15, WILLIAMSON CTY 2013 ROAD BOND	419695	06-16-15	Commissioner Pct 2	P&G-Oper/Maint	$83.70	
Cobb, Fendley & Associates, Inc	21611	248602R	P#1403-088-01, WA#1, APR 1-30/15, WILLIAMSON CTY 2013 ROAD BOND	419695	06-16-15	Commissioner Pct 2	P&G-Capital	$47.50	
Cobb, Fendley & Associates, Inc	21611	248602R	P#1403-088-01, WA#1, APR 1-30/15, WILLIAMSON CTY 2013 ROAD BOND	419695	06-16-15	Commissioner Pct 3	P&G-Capital	$82.50	
Cobb, Fendley & Associates, Inc	21611	248602R	P#1403-088-01, WA#1, APR 1-30/15, WILLIAMSON CTY 2013 ROAD BOND	419695	06-16-15	Commissioner Pct 4	P&G-Capital	$47.50	
Cobb, Fendley & Associates, Inc	21611	248602R	P#1403-088-01, WA#1, APR 1-30/15, WILLIAMSON CTY 2013 ROAD BOND	419695	06-16-15	Commissioners Court	P&G-Capital	$83.78	
Cobb, Fendley & Associates, Inc	21611	248930	P#1103-003-02, WA#2, MAY 1-31/15, IH 35 FRONTAGE RD	420360	06-30-15	Commissioner Pct 3	P&G-Oper/Maint	$1,460.50	
Cobb, Fendley & Associates, Inc	21611	248931	P#0809-015-03, WA#3, MAY 1-31/15, SH 195, SEGMENT III	420360	06-30-15	Commissioner Pct 3	P&G-Oper/Maint	$997.50	
Cobb, Fendley & Associates, Inc	21611	248932	P#0809-015-02, WA#2, MAY 1-31/15, SH 195, SEGMENT II	420360	06-30-15	Commissioner Pct 3	P&G-Oper/Maint	$1,417.50	
Cobb, Fendley & Associates, Inc	21611	249006	P#1403-088-01, WA#1, APR 27-MAY 31/15, WILLIAMSON COUNTY 2013 ROAD BOND	421879	08-04-15	Commissioner Pct 1	P&G-Capital	$82.50	
Cobb, Fendley & Associates, Inc	21611	249006	P#1403-088-01, WA#1, APR 27-MAY 31/15, WILLIAMSON COUNTY 2013 ROAD BOND	421879	08-04-15	Commissioner Pct 2	P&G-Oper/Maint	$50.51	
Cobb, Fendley & Associates, Inc	21611	249006	P#1403-088-01, WA#1, APR 27-MAY 31/15, WILLIAMSON COUNTY 2013 ROAD BOND	421879	08-04-15	Commissioner Pct 2	P&G-Capital	$50.51	
Cobb, Fendley & Associates, Inc	21611	249006	P#1403-088-01, WA#1, APR 27-MAY 31/15, WILLIAMSON COUNTY 2013 ROAD BOND	421879	08-04-15	Commissioner Pct 3	P&G-Capital	$50.51	
Cobb, Fendley & Associates, Inc	21611	249006	P#1403-088-01, WA#1, APR 27-MAY 31/15, WILLIAMSON COUNTY 2013 ROAD BOND	421879	08-04-15	Commissioner Pct 4	P&G-Capital	$101.02	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cobb, Fendley & Associates, Inc	21611	249006	P#1403-088-01, WA#1, APR 27-MAY 31/15, WILLIAMSON COUNTY 2013 ROAD BOND	421879	08-04-15	Commissioners Court	P&G-Capital	$50.51	
Cobb, Fendley & Associates, Inc	21611	249347	P#1103-003-02, WA#2, JUN 1-30/15, IH35 FRONTAGE ROAD	422521	08-18-15	Commissioner Pct 3	P&G-Oper/Maint	$2,169.10	
Cobb, Fendley & Associates, Inc	21611	249354R	ON CALL UTILITY COORDINATION & RELOCATION SERVICES WITH COBB FENDLEY& ASSOCIATES FOR ROAD & BRIDGE DIVISION. PSA APPROVED 2/10/15. WA 1 AT $60,000 SIGNED ON 3/4/15 EXPIRES ON 9/30/5. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WI	423637	09-15-15	Unified Road System	Professional Services	$1,725.00	156083
Cobb, Fendley & Associates, Inc	21611	249358	P#0809-015-03, WA#3, JUN 1-30/15, SH195, SEGMENT 3	422223	08-11-15	Commissioner Pct 3	P&G-Oper/Maint	$1,365.00	
Cobb, Fendley & Associates, Inc	21611	249360	P#0809-015-02, WA#2, JUN 1-30/15, SH195, SEGMENT 2	422223	08-11-15	Commissioner Pct 3	P&G-Oper/Maint	$2,195.00	
Cobb, Fendley & Associates, Inc	21611	249538	P#1403-088-01,WA#1, JUN 1-30/15, 2013 ROAD BOND UTILITY COORDINATION	423418	09-08-15	Commissioner Pct 1	P&G-Capital	$70.72	
Cobb, Fendley & Associates, Inc	21611	249538	P#1403-088-01,WA#1, JUN 1-30/15, 2013 ROAD BOND UTILITY COORDINATION	423418	09-08-15	Commissioner Pct 2	P&G-Oper/Maint	$70.72	
Cobb, Fendley & Associates, Inc	21611	249538	P#1403-088-01,WA#1, JUN 1-30/15, 2013 ROAD BOND UTILITY COORDINATION	423418	09-08-15	Commissioner Pct 2	P&G-Capital	$70.72	
Cobb, Fendley & Associates, Inc	21611	249538	P#1403-088-01,WA#1, JUN 1-30/15, 2013 ROAD BOND UTILITY COORDINATION	423418	09-08-15	Commissioner Pct 3	P&G-Capital	$70.72	
Cobb, Fendley & Associates, Inc	21611	249538	P#1403-088-01,WA#1, JUN 1-30/15, 2013 ROAD BOND UTILITY COORDINATION	423418	09-08-15	Commissioner Pct 4	P&G-Capital	$70.72	
Cobb, Fendley & Associates, Inc	21611	249538	P#1403-088-01,WA#1, JUN 1-30/15, 2013 ROAD BOND UTILITY COORDINATION	423418	09-08-15	Commissioners Court	P&G-Capital	$70.72	
Cobb, Fendley & Associates, Inc	21611	249736	P#0809-015-03, WA#3, JUL 5-31/15, SHF 195, SEGMENT 3	423418	09-08-15	Commissioner Pct 3	P&G-Oper/Maint	$2,275.00	
Cobb, Fendley & Associates, Inc	21611	249744	P#0809-15-02, WA#2, JUL 5-31/15, SH 195, SEGMENT 2	423418	09-08-15	Commissioner Pct 3	P&G-Oper/Maint	$2,465.00	
Cobb, Fendley & Associates, Inc	21611	249747	ON CALL UTILITY COORDINATION & RELOCATION SERVICES WITH COBB FENDLEY& ASSOCIATES FOR ROAD & BRIDGE DIVISION. PSA APPROVED 2/10/15. WA 1 AT $60,000 SIGNED ON 3/4/15 EXPIRES ON 9/30/5. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WI	423637	09-15-15	Unified Road System	Professional Services	$2,640.00	156083
Cobb, Fendley & Associates, Inc	21611	249748	P#1103-003-02, WA#2, JUL 6-31/15, IH 35 FRONTAGE ROAD/RAMP	423418	09-08-15	Commissioner Pct 3	P&G-Oper/Maint	$750.82	
Cobb, Fendley & Associates, Inc	21611	249761	P#1403-088-01, WA#1, JUL 2015, 2013 ROAD BOND UTILITY COORDINATION	423955	09-22-15	Commissioner Pct 1	P&G-Capital	$134.47	
Cobb, Fendley & Associates, Inc	21611	249761	P#1403-088-01, WA#1, JUL 2015, 2013 ROAD BOND UTILITY COORDINATION	423955	09-22-15	Commissioner Pct 2	P&G-Oper/Maint	$67.24	
Cobb, Fendley & Associates, Inc	21611	249761	P#1403-088-01, WA#1, JUL 2015, 2013 ROAD BOND UTILITY COORDINATION	423955	09-22-15	Commissioner Pct 2	P&G-Capital	$67.23	
Cobb, Fendley & Associates, Inc	21611	249761	P#1403-088-01, WA#1, JUL 2015, 2013 ROAD BOND UTILITY COORDINATION	423955	09-22-15	Commissioner Pct 3	P&G-Capital	$67.24	
Cobb, Fendley & Associates, Inc	21611	249761	P#1403-088-01, WA#1, JUL 2015, 2013 ROAD BOND UTILITY COORDINATION	423955	09-22-15	Commissioner Pct 4	P&G-Capital	$67.24	
Cobb, Fendley & Associates, Inc	21611	249761	P#1403-088-01, WA#1, JUL 2015, 2013 ROAD BOND UTILITY COORDINATION	423955	09-22-15	Commissioners Court	P&G-Capital	$67.24	
Code 3 Associates Inc	25606	MAY 15;WORSHAM	JOE WORSHAM REGISTRATION TO ATTEND THE LEVEL II EQUINE TRAINING MAY 25-30 IN DURANGO, CO. MAIL FEE CHECK (HE RECEIVED A SCHOLARSHIP FOR 1/2 OF FEE)	417698	05-05-15	Patrol Division	Training, Conf., Seminars	$825.00	156365
Codilis & Stawiarski, Pc	24044	12568	OVERPAYMENT, C/CLK	408879	10-14-14	Default	Fees Of Office, Co. Clerk	$9.00	
Coffman, Richard T	27251	04/22/15	APR 12-15/15, EXP REIMB, CONST#2	417852	05-05-15	Constable Precinct 2	Training, Conf., Seminars	$140.00	
Coffman, Richard T	27251	08/04/15	JUN 21-26/15, EXP REIMB, CONST#2	422385	08-11-15	Constable Precinct 2	Training, Conf., Seminars	$220.00	
Coffman, Richard T	27251	12/16/14	DEC 7-12/14, EXP REIMB, CONST#2	413047	01-13-15	Constable Precinct 2	Training, Conf., Seminars	$220.00	
Cohen, Daniel D	31605	01/28/15	JAN 21/15, EXP REIMB, 2015 WCEMS	414352	02-17-15	Commissioners Court	P&G-Capital	$154.00	
Cohen, Daniel D	31605	01/28/15A	FEB 19/15, EXP REIMB, 2015 WCEMS	415232	03-10-15	Commissioners Court	P&G-Capital	$100.00	
Cohen, Daniel D	31605	09/24/14	SEP 18-21/14, 2014 INNOVATE MOTIVATE CONF, 2014 WCEMS	408562	10-07-14	Commissioners Court	P&G-Capital	$140.00	
Cohen, Daniel D	31605	12/03/14	NOV 23-25/14, EXP REIMB, 2015 WCEMS	411879	12-16-14	Commissioners Court	P&G-Capital	$100.00	
Cokinos Bosien & Young	43132	128277	GENERAL, THRU AUG 31/14	408880	10-14-14	Non-Departmental	Professional Services	$682.98	
Cokinos Bosien & Young	43132	128679	GENERAL, THRU AUG 31/14	409761	11-04-14	Non-Departmental	Professional Services	$6,467.50	
Cokinos Bosien & Young	43132	130108	GENERAL, THRU OCT 31/14	411860	12-16-14	Non-Departmental	Professional Services	$7,529.20	
Cokinos Bosien & Young	43132	130605	GENERAL, THRU NOV 30/14	413205	01-20-15	Non-Departmental	Professional Services	$22,293.00	
Cokinos Bosien & Young	43132	131758	GENERAL, THRU DEC 31/14	414619	02-24-15	Non-Departmental	Professional Services	$5,037.17	
Cokinos Bosien & Young	43132	131759	THRU DEC 31/14 RANGER EXCAVATING	414619	02-24-15	Non-Departmental	Professional Services	$5,771.34	
Cokinos Bosien & Young	43132	132881	JAN 15, GENERAL	415798	03-24-15	Non-Departmental	Professional Services	$390.00	
Cokinos Bosien & Young	43132	133745	GENERAL, THRU FEB 28/15	417329	04-28-15	Non-Departmental	Professional Services	$195.00	
Cokinos Bosien & Young	43132	134686	GENERAL, THRU MAR 31/15	419090	06-02-15	Non-Departmental	Professional Services	$7,091.66	
Cokinos Bosien & Young	43132	135798	THRU APR 30/15, RANGER EXCAVATING	420361	06-30-15	Non-Departmental	Professional Services	$9,887.51	
Cokinos Bosien & Young	43132	136780	THRU MAY 31/15, RANGER EXCAVATING	421207	07-21-15	Non-Departmental	Professional Services	$4,290.00	
Cokinos Bosien & Young	43132	138422	THRU JUL 31/15, RANGER EXCAVATING	424272	09-29-15	Non-Departmental	Professional Services	$42.07	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cokinos Bosien & Young	43132	26563	OVERPAYMENT, C/CLK	411860	12-16-14	Default	Fees Of Office, Co. Clerk	$21.00	
Cole, Ronald P	44382	07/13/15	JUL 5-10/15, EXP REIMB, SHF	421669	07-28-15	County Sheriff	State Law Enforc Training	$590.10	
Colley, Ii, Rickey A	36493	04/14/15	APR 9-12/15, EXP REIMB, SHF	417856	05-05-15	Patrol Division	Training, Conf., Seminars	$140.00	
Colley, Ii, Rickey A	36493	06/17/15	JUN 14-17/15, EXP REIMB, SHF	420813	07-07-15	Patrol Division	Training, Conf., Seminars	$100.00	
Colley, Ii, Rickey A	36493	11/24/14	NOV 18-21/14, EXP REIMB, SHF	412094	12-16-14	Patrol Division	Training, Conf., Seminars	$140.00	
Collier Materials Inc	23925	66311	PO 151878, GRANITE FOR WC PARKS, PARKS	409762	11-04-14	Parks Department	Grounds Maintenance	$3,953.82	
Collier Materials Inc	23925	78335	1/4 GRANITE FOR BC TRAIL REPAIRS: 52 YARDS (2 TRUCK LOADS) X $ 22..40. DELIVER TO CHAMPION PARK 3830 BRUSHY CREEK ROAD, CEDAR PARK. CALL PARK STAFF TO WHEN DELIVERING: LARRY 512.626.2194 OR TERRY 512.844.6705. REMINDER: DO NOT GO	421514	07-28-15	Champion Park	Grounds Maintenance	$(65.24)	
Collier Materials Inc	23925	78336	1/4 GRANITE FOR TRAIL REPAIRS, $ 22.40 A TON X 4 TRUCK LOADS (26 TON TRUCKS) = $ 2329.60. DELIVER TO: 3005 CR 175, LEANDER, TX 78641. POC: LARRY 512.626.2194 OR TERRY 512.844.6705. NOTE: WE WILL NOT PAY OVER PO AMOUNT; PLEASE BE W	421514	07-28-15	Sw Wilco Co Regional Park	Grounds Maintenance	$2,329.60	156950
Collier Materials Inc	23925	79231	GRANITE FOR WASH OUTS ON PARK TRAILS. 1/2 MINUS GRANITE, $ 22.40 A TON (4, 26 TON TRUCKLOADS) = $ 2329.90. ADDING $ 500.00 COVER OVERAGES. NOTE: WILL NOT PAY OVER PO AMOUNT. DELIVER TO: 3005 CR 175, LEANDER TX. POC: TERRY 512-844-	422799	08-25-15	Parks Department	Grounds Maintenance	$2,172.60	157306
Collin Cty Sheriff	12301	10-570-T368	SERVICE FEE, D/CLK	414955	03-03-15	Default	Fees Of Office, Dist Cler	$55.00	
Collin Cty Sheriff	12301	14-0018-T26	PAYMENT OF SERVICE FEES, JUL 14, D/CLK	409178	10-21-14	Default	Fees Of Office, Dist Cler	$75.00	
Collin Cty Sheriff	12301	14-0792-T26	SERVICE FEE, D/CLK	418035	05-12-15	Default	Fees Of Office, Dist Cler	$75.00	
Color Graphics	18758	104994	PO 153448, ENVELOPE, ELEC	408548	10-07-14	Elections	Election Supplies	$1,920.00	
Color Graphics	18758	105012	#14 ENVELOPES 24# GREEN WOVE PRINTED ON THE FACE IN BLACK INK EARLY VOTING CLERK, ETC.GT/TX/78627 1 LOT = 4,000	409763	11-04-14	Elections	Election Supplies	$620.00	154005
Colyer, Wendi	17117	03/25/15	MAR 24-25/15, EXP REIMB, JAIL	416981	04-14-15	County Jail	Travel	$30.89	
Colyer, Wendi	17117	04/02/15	APR 2/15, EXP REIMB, JAIL	417223	04-21-15	County Jail	Gasoline	$10.00	
Comal Cty Sheriff	31344	11-1042-T277	PAYMENT OF SERVICE FEES, OCT 14, D/CLK	411862	12-16-14	Default	Fees Of Office, Dist Cler	$13.00	
Comanche Trl Veterinary Center Llc	43890	19647C	JAN 20/15, YOUNG, SNOWFLAKE JR, SPAY/NEUTER, 2015 PETCO	417699	05-05-15	Animal Services	P&G-Capital	$25.00	
Comanche Trl Veterinary Center Llc	43890	19647D	JAN 20/15, YOUNG, ROSIE, SPAY/NEUTER, 2015 PETCO	417699	05-05-15	Animal Services	P&G-Capital	$25.00	
Comanche Trl Veterinary Center Llc	43890	19647E	JAN 20/15, SPAY/NEUTER, 2015 PETCO	423956	09-22-15	Animal Services	P&G-Capital	$50.00	
Comanche Trl Veterinary Center Llc	43890	19647F	JAN 20/15, SPAY/NEUTER, 2015 PETCO	423956	09-22-15	Animal Services	P&G-Capital	$50.00	
Comanche Trl Veterinary Center Llc	43890	21621	MAR 24/15, BANSE, JOSHUA, SPAY/NEUTER, SWALM	417699	05-05-15	Animal Services	P&G-Oper/Maint	$75.00	
Comanche Trl Veterinary Center Llc	43890	21892	STORMY (TAG ID#23654945), RABIES VAC, ANML SVC	418346	05-19-15	Animal Services	Professional Services	$15.00	
Comanche Trl Veterinary Center Llc	43890	23280	JUN 23/15, MOORE, JEWEL/JADA, SPAY/NEUTER, 2015 SWALM	421515	07-28-15	Animal Services	P&G-Oper/Maint	$160.00	
Comanche Trl Veterinary Center Llc	43890	23354	JUN 26/15, LUCAS, PATSY, SPAY/NEUTER, 2015 SWALM	421515	07-28-15	Animal Services	P&G-Oper/Maint	$75.00	
Comanche Trl Veterinary Center Llc	43890	23391	JUN 26/15, LUCASE, POTSIE, SPAY/NEUTER, 2015 SWALM	421515	07-28-15	Animal Services	P&G-Oper/Maint	$75.00	
Comanche Trl Veterinary Center Llc	43890	23457	JUN 29/15, AYALA, REESES, SPAY/NEUTER, 2015 SWALM	421515	07-28-15	Animal Services	P&G-Oper/Maint	$75.00	
Comfort Inn Kingsville	43346	NOV 14;SHF/2	RANDY BATTEN, RODOLFO PENA HOTEL TO ATTEND FREE OPERATION PIPELINE SCHOOL, NOV 3-7 >>NEED CHECK AT S.O. 10-29<<	409179	10-21-14	Patrol Division	Training, Conf., Seminars	$438.44	153763
Comfort Suites, Frisco	39799	MAR 15;SHF/3	M. BAXTER, D. ROBERTSON, S. WILSON HOTEL FOR USE OF FORCE CLASS MARCH 22-25, 2 ROOMS X 3 NIGHT. NEED CHECK BY MARCH 18	414956	03-03-15	Patrol Division	Training, Conf., Seminars	$603.42	155530
Comfort Suites, Georgetown	30613	18401658	WITNESS HOTEL ROOM MK, NOV 21/13-AUG 6/14, D/ATTY	410367	11-18-14	District Attorney	Trial Expenses	$169.06	
Comfort Suites, Georgetown	30613	18415122	WITNESS HOTEL ROOM RM, NOV 21/13-AUG 6/14, D/ATTY	410367	11-18-14	District Attorney	Trial Expenses	$316.00	
Comfort Suites, Georgetown	30613	18415186	WITNESS HOTEL ROOM NM, NOV 21/13-AUG 6/14, D/ATTY	410367	11-18-14	District Attorney	Trial Expenses	$169.06	
Comfort Suites, Georgetown	30613	18430794	WITNESS HOTEL ROOM RM, NOV 21/13-AUG 6/14, D/ATTY	410367	11-18-14	District Attorney	Trial Expenses	$79.00	
Comfort Suites, Georgetown	30613	19805886	WITNESS HOTEL ROOM DR. DH, NOV 21/13-AUG 6/14, D/ATTY	410367	11-18-14	District Attorney	Trial Expenses	$84.53	
Comfort Suites, Georgetown	30613	20344551	WITNESS HOTEL ROOM KW, NOV 21/13-AUG 6/14, D/ATTY	410367	11-18-14	District Attorney	Trial Expenses	$89.27	
Comfort Suites, Georgetown	30613	20361230	WITNESS HOTEL ROOM KC, NOV 21/13-AUG 6/14, D/ATTY	410367	11-18-14	District Attorney	Trial Expenses	$237.00	
Comfort Suites, Georgetown	30613	20376583	WITNESS HOTEL ROOM DO, NOV 21/13-AUG 6/14, D/ATTY	410367	11-18-14	District Attorney	Trial Expenses	$89.27	
Comfort Suites, Georgetown	30613	20380536	WITNESS HOTEL ROOM EH, NOV 21/13-AUG 6/14, D/ATTY	410367	11-18-14	District Attorney	Trial Expenses	$178.54	
Comfort Suites, Georgetown	30613	20384635	WITNESS HOTEL ROOM DR. DH, NOV 21/13-AUG 6/14, D/ATTY	410367	11-18-14	District Attorney	Trial Expenses	$167.48	
Comfort Suites, Georgetown	30613	20397236	WITNESS HOTEL ROOM CP, NOV 21/13-AUG 6/14, D/ATTY	410367	11-18-14	District Attorney	Trial Expenses	$178.54	
Comfort Suites, Georgetown	30613	20855644	WITNESS HOTEL ROOM MC, NOV 21/13-AUG 6/14, D/ATTY	410367	11-18-14	District Attorney	Trial Expenses	$79.00	
Comfort Suites, Georgetown	30613	20860885	WITNESS HOTEL ROOM SR, NOV 21/13-AUG 6/14, D/ATTY	410367	11-18-14	District Attorney	Trial Expenses	$253.59	
Comfort Suites, Georgetown	30613	20862023	WITNESS HOTEL ROOM MJ, NOV 21/13-AUG 6/14, D/ATTY	410367	11-18-14	District Attorney	Trial Expenses	$338.12	
Comfort Suites, Georgetown	30613	20862156	WITNESS HOTEL ROOM EJ, NOV 21/13-AUG 6/14, D/ATTY	410367	11-18-14	District Attorney	Trial Expenses	$338.12	
Comfort Suites, Georgetown	30613	20891814	WITNESS HOTEL ROOM EA, NOV 21/13-AUG 6/14, D/ATTY	410367	11-18-14	District Attorney	Trial Expenses	$89.27	
Comfort Suites, Georgetown	30613	20923523	WITNESS HOTEL ROOM SR, NOV 21/13-AUG 6/14, D/ATTY	410367	11-18-14	District Attorney	Trial Expenses	$169.06	
Comfort Suites, Georgetown	30613	20924869	WITNESS HOTEL ROOM KM, NOV 21/13-AUG 6/14, D/ATTY	410367	11-18-14	District Attorney	Trial Expenses	$79.00	
Comfort Suites, Georgetown	30613	20935564	WITNESS HOTEL ROOM MA, NOV 21/13-AUG 6/14, D/ATTY	410367	11-18-14	District Attorney	Trial Expenses	$89.27	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Comfort Suites, Georgetown	30613	20936001	WITNESS HOTEL ROOM MJ, NOV 21/13-AUG 6/14, D/ATTY	410367	11-18-14	District Attorney	Trial Expenses	$357.08	
Comfort Suites, Georgetown	30613	20936533	WITNESS HOTEL ROOM MJ, NOV 21/13-AUG 6/14, D/ATTY	410367	11-18-14	District Attorney	Trial Expenses	$359.08	
Comfort Suites, Georgetown	30613	20937066	WITNESS HOTEL ROOM SR, NOV 21/13-AUG 6/14, D/ATTY	410367	11-18-14	District Attorney	Trial Expenses	$89.27	
Comfort Suites, Georgetown	30613	21746678	WITNESS HOTEL ROOM LC, NOV 21/13-AUG 6/14, D/ATTY	410367	11-18-14	District Attorney	Trial Expenses	$89.27	
Comfort Suites, Georgetown	30613	22854851	WITNESS HOTEL ROOM BP, OCT 21/14, D/ATTY	410367	11-18-14	District Attorney	Trial Expenses	$89.27	
Comfort Suites, Georgetown	30613	22858976	WITNESS HOTEL ROOM, DR RB, OCT 21/14-MAR 25/15, D/ATTY	418662	05-26-15	District Attorney	Trial Expenses	$89.27	
Comfort Suites, Georgetown	30613	22871427	WITNESS HOTEL ROOM, CS, OCT 21/14-MAR 25/15, D/ATTY	418662	05-26-15	District Attorney	Trial Expenses	$89.27	
Comfort Suites, Georgetown	30613	22874951	WITNESS HOTEL ROOM, RU, OCT 21/14-MAR 25/15, D/ATTY	418662	05-26-15	District Attorney	Trial Expenses	$89.27	
Comfort Suites, Georgetown	30613	22910177	WITNESS HOTEL ROOM, BL, OCT 21/14-MAR 25/15, D/ATTY	418662	05-26-15	District Attorney	Trial Expenses	$178.54	
Comfort Suites, Georgetown	30613	22960418	WITNESS HOTEL ROOM, RH, OCT 21/14-MAR 25/15, D/ATTY	418662	05-26-15	District Attorney	Trial Expenses	$89.27	
Comfort Suites, Georgetown	30613	22976591	WITNESS HOTEL ROOM, CD, OCT 21/14-MAR 25/15, D/ATTY	418662	05-26-15	District Attorney	Trial Expenses	$89.27	
Comfort Suites, Georgetown	30613	22979622	WITNESS HOTEL ROOM, JS, OCT 21/14-MAR 25/15, D/ATTY	418662	05-26-15	District Attorney	Trial Expenses	$89.27	
Comfort Suites, Georgetown	30613	22991670	WITNESS HOTEL ROOM, HBJ, OCT 21/14-MAR 25/15, D/ATTY	418662	05-26-15	District Attorney	Trial Expenses	$178.54	
Comfort Suites, Georgetown	30613	23431534	WITNESS HOTEL ROOM, TT, OCT 21/14-MAR 25/15, D/ATTY	418662	05-26-15	District Attorney	Trial Expenses	$89.27	
Comfort Suites, Georgetown	30613	23856438	WITNESS HOTEL ROOM, AM, OCT 21/14-MAR 25/15, D/ATTY	418662	05-26-15	District Attorney	Trial Expenses	$267.81	
Comfort Suites, Georgetown	30613	23856457	WITNESS HOTEL ROOM, SM, OCT 21/14-MAR 25/15, D/ATTY	418662	05-26-15	District Attorney	Trial Expenses	$267.81	
Comfort Suites, Georgetown	30613	24166403	WITNESS HOTEL ROOM, NA, OCT 21/14-MAR 25/15, D/ATTY	418662	05-26-15	District Attorney	Trial Expenses	$169.06	
Comfort Suites, Georgetown	30613	24821009	WITNESS HOTEL ROOM, EB, OCT 21/14-MAR 25/15, D/ATTY	418662	05-26-15	District Attorney	Trial Expenses	$89.27	
Commercial Kitchen Repair Company	24046	2739742	PO 150832, PARTS, JAIL	408549	10-07-14	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$397.50	
Commercial Kitchen Repair Company	24046	2740486	PO 150832, PARTS, MAINT	409487	10-28-14	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$4,031.20	
Commercial Kitchen Repair Company	24046	2741138	BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES OCT 14 - SEP 15	409487	10-28-14	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$348.80	153667
Commercial Kitchen Repair Company	24046	2741138	PO 153667, VALVE, JAIL	409487	10-28-14	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$348.80	
Commercial Kitchen Repair Company	24046	2744460	BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES OCT 14 - SEP 15	410594	11-25-14	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$56.11	153667
Commercial Kitchen Repair Company	24046	2744460	PO 153667, PARTS, JAIL	410594	11-25-14	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$56.11	
Commercial Kitchen Repair Company	24046	2747376	BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES OCT 14 - SEP 15	411863	12-16-14	Wmsn Cty Buildings	Maintenance Contracts	$(231.49)	
Commercial Kitchen Repair Company	24046	2747376	BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES OCT 14 - SEP 15	411863	12-16-14	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$231.49	153667
Commercial Kitchen Repair Company	24046	2747376	PO 153667, PARTS, JAIL	411863	12-16-14	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$231.49	
Commercial Kitchen Repair Company	24046	2750427	BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES OCT 14 - SEP 15	413206	01-20-15	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$3,359.62	153667
Commercial Kitchen Repair Company	24046	2750427	PO 153667, KITCHEN PARTS, JAIL	413206	01-20-15	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$3,359.62	
Commercial Kitchen Repair Company	24046	2752864	BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES OCT 14 - SEP 15	414345	02-17-15	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$198.00	153667
Commercial Kitchen Repair Company	24046	2752864	PO 153667, KITCHEN PARTS, JAIL	414345	02-17-15	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$198.00	
Commercial Kitchen Repair Company	24046	2754642	INCREASE PO 153667 BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES FEB 15 - SEP 15	414620	02-24-15	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$(400.10)	
Commercial Kitchen Repair Company	24046	2754642	PO 153667, KITCHEN SUP, JAIL	414620	02-24-15	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$400.10	
Commercial Kitchen Repair Company	24046	2754644	BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES OCT 14 - SEP 15	414620	02-24-15	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$108.96	153667
Commercial Kitchen Repair Company	24046	2754644	PO 153667, KITCHEN SUP, JAIL	414620	02-24-15	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$108.96	
Commercial Kitchen Repair Company	24046	2754645	BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES OCT 14 - SEP 15	414620	02-24-15	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$473.51	153667
Commercial Kitchen Repair Company	24046	2754645	PO 153667, KITCHEN SUP, JAIL	414620	02-24-15	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$473.51	
Commercial Kitchen Repair Company	24046	2755683-IN	BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES OCT 14 - SEP 15	415493	03-17-15	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$102.36	153667
Commercial Kitchen Repair Company	24046	2755683-IN	PO 153667, KITCHEN SUP, JAIL	415493	03-17-15	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$102.36	
Commercial Kitchen Repair Company	24046	2757634-IN	INCREASE PO 153667 BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES FEB 15 - SEP 15	416456	04-07-15	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$141.85	153667
Commercial Kitchen Repair Company	24046	2757634-IN	PO 153667, KITCHEN SUP, JAIL	416456	04-07-15	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$141.85	
Commercial Kitchen Repair Company	24046	2759644-IN	INCREASE PO 153667 BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES FEB 15 - SEP 15	416456	04-07-15	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$439.94	153667
Commercial Kitchen Repair Company	24046	2759644-IN	PO 153667, KITCHEN SUP, JAIL	416456	04-07-15	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$439.94	
Commercial Kitchen Repair Company	24046	2766114-IN	BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES OCT 14 - SEP 15	419091	06-02-15	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$43.24	153667
Commercial Kitchen Repair Company	24046	2766114-IN	PO 153667, KITCHEN REPAIR, JUV JUST	419091	06-02-15	Juvenile Facility	Kitchen Maint. & Repairs	$43.24	
Commercial Kitchen Repair Company	24046	2766625	INCREASE PO 153667 BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES FEB 15 - SEP 15	419387	06-09-15	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$124.50	153667
Commercial Kitchen Repair Company	24046	2766625	PO 153667, KITCHEN REPAIR, JAIL	419387	06-09-15	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$124.50	
Commercial Kitchen Repair Company	24046	2767248-IN	INCREASE PO 153667 BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES FEB 15 - SEP 15	419387	06-09-15	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$795.17	153667
Commercial Kitchen Repair Company	24046	2767248-IN	PO 153667, KITCHEN PARTS, JUV JUST	419387	06-09-15	Juvenile Facility	Kitchen Maint. & Repairs	$795.17	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Commercial Kitchen Repair Company	24046	2767616-IN	INCREASE PO 153667 BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES FEB 15 - SEP 15	419387	06-09-15	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$60.00	153667
Commercial Kitchen Repair Company	24046	2767616-IN	PO 153667, PRESSURE VALVE, JUV JUST	419387	06-09-15	Juvenile Facility	Kitchen Maint. & Repairs	$60.00	
Commercial Kitchen Repair Company	24046	2767896-IN	INCREASE PO 153667 BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES FEB 15 - SEP 15	419696	06-16-15	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$124.50	153667
Commercial Kitchen Repair Company	24046	2767896-IN	PO 153667, VALVE RELIEF, JUV JUST	419696	06-16-15	Juvenile Facility	Kitchen Maint. & Repairs	$124.50	
Commercial Kitchen Repair Company	24046	2768417-IN	INCREASE PO 153667 BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES FEB 15 - SEP 15	419696	06-16-15	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$309.55	153667
Commercial Kitchen Repair Company	24046	2768417-IN	PO 153667, KITCHEN PARTS, JUV JUST	419696	06-16-15	Juvenile Facility	Kitchen Maint. & Repairs	$309.55	
Commercial Kitchen Repair Company	24046	2768418-IN	BOOSTER HEATER FOR DISHWASHER @ JAIL	419696	06-16-15	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$(12.50)	
Commercial Kitchen Repair Company	24046	2769540-IN	INCREASE PO 153667 BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES FEB 15 - SEP 15	420362	06-30-15	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$871.01	153667
Commercial Kitchen Repair Company	24046	2769540-IN	PO 153667, KITCHEN PARTS, JUV JUST	420362	06-30-15	Juvenile Facility	Kitchen Maint. & Repairs	$2,045.49	
Commercial Kitchen Repair Company	24046	2769879-IN	INCREASE PO 153667 BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES JUN 15 - SEP 15	420362	06-30-15	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$400.73	153667
Commercial Kitchen Repair Company	24046	2769879-IN	PO 153667, KITCHEN MAINTENANCE, JUV JUST	420362	06-30-15	Juvenile Facility	Kitchen Maint. & Repairs	$400.73	
Commercial Kitchen Repair Company	24046	2772953-IN	INCREASE PO 153667 BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES JUN 15 - SEP 15	421516	07-28-15	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$88.73	153667
Commercial Kitchen Repair Company	24046	2772953-IN	PO 153667, KITCHEN MAINT, GRAINGER	421516	07-28-15	Granger Facility-Cttc	Kitchen Maint. & Repairs	$88.73	
Commercial Kitchen Repair Company	24046	2774945-IN	INCREASE PO 153667 BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES JUN 15 - SEP 15	422522	08-18-15	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$235.54	153667
Commercial Kitchen Repair Company	24046	2774945-IN	PO 153667, KITCHEN PARTS, JAIL	422522	08-18-15	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$235.54	
Commercial Kitchen Repair Company	24046	2777821-IN	INCREASE PO 153667 BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES JUN 15 - SEP 15	423638	09-15-15	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$360.52	153667
Commercial Kitchen Repair Company	24046	2777821-IN	PO 153667, KITCHEN MOUNT, JAIL	423638	09-15-15	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$360.52	
Commercial Kitchen Repair Company	24046	2777822-IN	INCREASE PO 153667 BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES JUN 15 - SEP 15	423638	09-15-15	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$604.23	153667
Commercial Kitchen Repair Company	24046	2777822-IN	PO 153667, KITCHEN MOUNT, JAIL	423638	09-15-15	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$604.23	
Commercial Kitchen Repair Company	24046	2779044	INCREASE PO 153667 BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES JUN 15 - SEP 15	423957	09-22-15	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$340.62	153667
Commercial Kitchen Repair Company	24046	2779044	PO 153667, SWITCHES (2), JAIL	423957	09-22-15	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$340.62	
Commercial Kitchen Repair Company	24046	405293-IN	BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES	419091	06-02-15	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$77.91	153667
Commercial Kitchen Repair Company	24046	405293-IN	PO 153667, KITCHEN REPAIR, JAIL	419091	06-02-15	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$450.87	
Commercial Kitchen Repair Company	24046	405628-IN	INCREASE PO 153667 BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES FEB 15 - SEP 15	419387	06-09-15	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$1,360.38	153667
Commercial Kitchen Repair Company	24046	405628-IN	PO 153667, KITCHEN PARTS, JAIL	419387	06-09-15	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$1,360.38	
Commercial Security Integration	34919	40262	PO 153030, COURTROOM MONITOR UPGRADES JUSTICE CENTER, ITS	3006292	10-15-14	Information Technology	Computer Equipment < $5,0	$3,149.00	
Commercial Security Integration	34919	40267	PO 153251, SEP 28/14, SAMSUNG 42 COLOR MONITORS (3), C/ATTY	3006292	10-15-14	County Attorney	Office Equipment < $5,000	$1,401.00	
Commercial Security Integration	34919	40268	PO 151399, APR 8/14, SECURITY CAMERA SYS EQUIP & LABOR, JP#4	3006335	10-29-14	J.P. Precinct 4	Office Equipment < $5,000	$23,973.46	
Commercial Security Integration	34919	40268	PO 151399, APR 8/14, SECURITY CAMERA SYS EQUIP & LABOR, JP#4	3006335	10-29-14	J.P. Precinct 4	Computer Equipment < $5,0	$5,111.54	
Commercial Security Integration	34919	40269	PO 153257, BROCADE 48 PORT POE SWITCH, CAT6 DATA DROP, C/ATTY	3006311	10-22-14	County Attorney	Office Equipment < $5,000	$4,535.00	
Commercial Security Integration	34919	40269	PO 153257, BROCADE 48 PORT POE SWITCH, CAT6 DATA DROP, C/ATTY	3006311	10-22-14	County Attorney	Computer Equipment < $5,0	$1,125.00	
Commercial Security Integration	34919	40316	QUARTERLY MANAGED ACCESS CONTROL SERVICES AT THE RANGE AT $135 PER QUARTER.	3006393	11-12-14	Support Services Division	Firing Range Maint & Repa	$135.00	153825
Commercial Security Integration	34919	40331	Genetec Pro Software Maintenance	3006393	11-12-14	County Attorney	Software Maintenance	$400.00	154197
Commercial Security Integration	34919	40493	QUARTERLY MANAGED ACCESS CONTROL SERVICES AT THE RANGE AT $135 PER QUARTER.	3006846	02-18-15	Support Services Division	Firing Range Maint & Repa	$135.00	153825
Commercial Security Integration	34919	40605	QUARTERLY MANAGED ACCESS CONTROL SERVICES AT THE RANGE AT $135 PER QUARTER.	3007235	04-29-15	Support Services Division	Firing Range Maint & Repa	$135.00	153825
Commercial Security Integration	34919	40760	QUARTERLY MANAGED ACCESS CONTROL SERVICES AT THE RANGE AT $135 PER QUARTER.	421517	07-28-15	Support Services Division	Firing Range Maint & Repa	$135.00	153825
Commercial Security Integration	34919	40780	REMOVE AND INSTALL THE HARD DRIVES	421881	08-04-15	J.P. Precinct 4	Computer Equipment < $5,0	$200.00	157339
Commercial Swim Management Llc	38974	219028	PO 151456, MURIATIC ACID, SWP	3006312	10-22-14	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$439.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Commercial Swim Management Llc	38974	220042	BLANKET PO CHEMICALS FOR WATER PLAY AREA, CHLORINE, ACIDS TO BALANCE WATER.	3007973	08-19-15	Parks Department	Chemicals, Roadside Spray	$454.95	156237
Commercial Swim Management Llc	38974	220042	PO 156237, STENNER PUMP, SERVICE CALL, PARKS	3007973	08-19-15	Parks Department	Facility Maint. & Repair	$454.95	
Commercial Swim Management Llc	38974	220404	BLANKET PO CHEMICALS FOR WATER PLAY AREA, CHLORINE, ACIDS TO BALANCE WATER.	3007504	06-10-15	Parks Department	Chemicals, Roadside Spray	$780.00	156237
Commercial Swim Management Llc	38974	220562	BLANKET PO CHEMICALS FOR WATER PLAY AREA, CHLORINE, ACIDS TO BALANCE WATER.	3007652	07-01-15	Parks Department	Chemicals, Roadside Spray	$650.00	156237
Commercial Swim Management Llc	38974	220578	BLANKET PO CHEMICALS FOR WATER PLAY AREA, CHLORINE, ACIDS TO BALANCE WATER.	3007710	07-08-15	Parks Department	Chemicals, Roadside Spray	$219.95	156237
Commercial Swim Management Llc	38974	220578	PO 156237, MURIATIC ACID, SWP	3007710	07-08-15	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$219.95	
Commercial Swim Management Llc	38974	220579	BLANKET PO CHEMICALS FOR WATER PLAY AREA, CHLORINE, ACIDS TO BALANCE WATER.	3007710	07-08-15	Parks Department	Chemicals, Roadside Spray	$763.75	156237
Commercial Swim Management Llc	38974	220579		3007710	07-08-15	Parks Department	Facility Maint. & Repair	$35.28	156237
Commercial Swim Management Llc	38974	220579	PO 156237, SODIUM HYPOCHLORITE GAL, SWP	3007710	07-08-15	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$763.75	
Commercial Swim Management Llc	38974	220601	BLANKET PO CHEMICALS FOR WATER PLAY AREA, CHLORINE, ACIDS TO BALANCE WATER.	3007784	07-22-15	Parks Department	Chemicals, Roadside Spray	$390.00	156237
Commercial Swim Management Llc	38974	220730	BLANKET PO ASSIST WITH SPRAY FEATURE & PUMP FIXES.	3007600	06-24-15	Parks Department	Facility Maint. & Repair	$964.72	156237
Commercial Swim Management Llc	38974	220740	BLANKET PO CHEMICALS FOR WATER PLAY AREA, CHLORINE, ACIDS TO BALANCE WATER.	3007710	07-08-15	Parks Department	Chemicals, Roadside Spray	$439.90	156237
Commercial Swim Management Llc	38974	220740	BLANKET PO CHEMICALS FOR WATER PLAY AREA, CHLORINE, ACIDS TO BALANCE WATER.	3007710	07-08-15	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$439.90	
Commercial Swim Management Llc	38974	220817	BLANKET PO CHEMICALS FOR WATER PLAY AREA, CHLORINE, ACIDS TO BALANCE WATER.	3007882	08-05-15	Parks Department	Chemicals, Roadside Spray	$162.50	156237
Commercial Swim Management Llc	38974	220857	BLANKET PO CHEMICALS FOR WATER PLAY AREA, CHLORINE, ACIDS TO BALANCE WATER.	3007926	08-12-15	Parks Department	Chemicals, Roadside Spray	$812.50	156237
Commercial Swim Management Llc	38974	220946	BLANKET PO CHEMICALS FOR WATER PLAY AREA, CHLORINE, ACIDS TO BALANCE WATER.	3008030	08-26-15	Parks Department	Chemicals, Roadside Spray	$439.90	156237
Commercial Swim Management Llc	38974	221005	BLANKET PO CHEMICALS FOR WATER PLAY AREA, CHLORINE, ACIDS TO BALANCE WATER.	3008074	09-02-15	Parks Department	Chemicals, Roadside Spray	$585.00	156237
Commercial Swim Management Llc	38974	221151	BLANKET PO CHEMICALS FOR WATER PLAY AREA, CHLORINE, ACIDS TO BALANCE WATER.	3008262	09-30-15	Parks Department	Chemicals, Roadside Spray	$487.50	156237
Commercial Swim Management Llc	38974	221171	BLANKET PO CHEMICALS FOR WATER PLAY AREA, CHLORINE, ACIDS TO BALANCE WATER.	3008262	09-30-15	Parks Department	Chemicals, Roadside Spray	$254.95	156237
Communication By Hand Llc	19479	140902WMSC	JUL 10/14, INTERP, 395TH	411864	12-16-14	District Courts	Interpretors	$382.50	
Communication By Hand Llc	19479	140916WC395	AUG 18/14, INTERP, 395TH	408550	10-07-14	District Courts	Interpretors	$212.50	
Communication By Hand Llc	19479	140916WCJ	AUG 5/14, INTERP, MAGISTRATE, D/CRT	408550	10-07-14	District Courts	Interpretors	$170.00	
Communication By Hand Llc	19479	140916WCJU	AUG 8, 13, 28/14, INTERP SVCS, JUV	408550	10-07-14	Juvenile Services	Professional Services	$300.00	
Communication By Hand Llc	19479	141030WMSN	SEP 1 & 15/14, INTERP SVCS, 395TH	416717	04-14-15	District Courts	Interpretors	$334.00	
Communication By Hand Llc	19479	141031WMS	C#14-1646-K26, SEP 25/14, INTERP SVC, 26TH	419697	06-16-15	District Courts	Interpretors	$212.50	
Communication By Hand Llc	19479	141031WMSN	SEP 15 & 17/14, INTERP , 395TH	411864	12-16-14	District Courts	Interpretors	$422.50	
Communication By Hand Llc	19479	141032WMSN	SEP 2, 9, 26/14, INTERP, JUV	410595	11-25-14	Juvenile Services	Professional Services	$380.00	
Communication By Hand Llc	19479	141117WIC	SEP 15, DEC 14/14, INTERP, JAIL	411864	12-16-14	County Jail	Interpretors	$125.00	
Communication By Hand Llc	19479	141201WC26	C#14-1646-K26, OCT 9/14, INTERP SVCS, 26TH	416717	04-14-15	District Courts	Professional Services	$212.50	
Communication By Hand Llc	19479	141201WC26	C#14-1646-K26, OCT 9/14, INTERP SVCS, 26TH	416717	04-14-15	District Courts	Interpretors	$212.50	
Communication By Hand Llc	19479	141201WC395	OCT 16 & 28/14, INTERP, 395TH	411864	12-16-14	District Courts	Interpretors	$2,720.00	
Communication By Hand Llc	19479	141201WCJ	SEP 14/14, INTERP, D/CRT	411864	12-16-14	District Courts	Interpretors	$300.00	
Communication By Hand Llc	19479	141201WCJS	OCT 20, 21, 29/14, INTERP SVCS, JUV	411864	12-16-14	Juvenile Services	Professional Services	$425.00	
Communication By Hand Llc	19479	141201WCM	OCT 3, 10, &11/14, INTERP, D/CRT	411864	12-16-14	District Courts	Interpretors	$717.50	
Communication By Hand Llc	19479	141222WMS	NOV 24/14, INTERP SVCS, CC#2	412896	01-13-15	County Courts At Law	Interpretors	$297.50	
Communication By Hand Llc	19479	141223WMS	NOV 4, 12, 26/14, INTERP, JUV	413207	01-20-15	Juvenile Services	Professional Services	$318.00	
Communication By Hand Llc	19479	150126WMS	DEC 15-31/14, INTERP SVCS, JUV	414346	02-17-15	Juvenile Services	Professional Services	$477.00	
Communication By Hand Llc	19479	150218WM2	C#2JE-14-0592, INTERP, JP#2	415799	03-24-15	J.P. Precinct 2	Interpretors	$250.00	
Communication By Hand Llc	19479	150218WM3	C#14-07683-3, JAN 9/15, INTERP SVC, CC#3	415494	03-17-15	County Courts At Law	Interpretors	$250.00	
Communication By Hand Llc	19479	150218WM4	C#14-3712-FC4, INTERP SVC, CC#4	415799	03-24-15	County Courts At Law	Interpretors	$400.00	
Communication By Hand Llc	19479	150218WM425	C#14-3400-F425, JAN 25/15, INTERP SVC, 425TH	415799	03-24-15	District Courts	Interpretors	$2,100.00	
Communication By Hand Llc	19479	150218WMJ	JAN 28-30/15, INTERP SVCS, JUV	415494	03-17-15	Juvenile Services	Professional Services	$1,719.50	
Communication By Hand Llc	19479	150323WMS	FEB 12 & 26/15, INTERP SVCS, 395TH	417056	04-21-15	District Courts	Interpretors	$450.00	
Communication By Hand Llc	19479	150324WMS	FEB 11-27/15, INTERP SVCS, JUV	416717	04-14-15	Juvenile Services	Professional Services	$1,019.00	
Communication By Hand Llc	19479	150424WMS	MAR 23/15, INTERP SVCS, 395TH	418663	05-26-15	District Courts	Interpretors	$250.00	
Communication By Hand Llc	19479	150526WMS	C#14-0142-J395, APR 20/15, INTERP SVCS, 395TH	419697	06-16-15	District Courts	Interpretors	$300.00	
Communication By Hand Llc	19479	150526WMSA	APR 13-30/15, INTERP SVCS, JUV	419697	06-16-15	Juvenile Services	Professional Services	$643.50	
Communication By Hand Llc	19479	150527WMS	APR 14/15, INTERP SVCS, 395TH	419697	06-16-15	District Courts	Interpretors	$250.00	
Communication By Hand Llc	19479	150527WMSA	APR 15/15, INTERP SVCS, SHF	419697	06-16-15	Support Services Division	Professional Services	$132.50	
Communication By Hand Llc	19479	150528WMS	C#14-300-F425, APR 7/15, INTERP SVC, 425TH	419697	06-16-15	District Courts	Interpretors	$3,850.00	
Communication By Hand Llc	19479	150623WCC	MAY 6 & 29/15, INTERP SVCS, CC#2	420680	07-07-15	County Courts At Law	Interpretors	$650.00	
Communication By Hand Llc	19479	150623WCM	MAY 7/15, INTERP SVCS, 395TH	420945	07-14-15	District Courts	Interpretors	$300.00	
Communication By Hand Llc	19479	150623WJS	MAY 6-21/15, INTERP SVCS, JUV	420945	07-14-15	Juvenile Services	Professional Services	$617.00	

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Communication By Hand Llc	19479	150624ACC	C#14-3400-F425, MAY 26/15, INTERP SVC, 425TH	420945	07-14-15	District Courts	Interpretors	$3,350.00	
Communication By Hand Llc	19479	150625WCC	MAY 13/15, INTERP SVC, JP#1	420945	07-14-15	J.P. Precinct 1	Interpretors	$250.00	
Communication By Hand Llc	19479	150713WMS	JUN 10/15, INTERP SVCS, CC#1	421882	08-04-15	County Courts At Law	Interpretors	$250.00	
Communication By Hand Llc	19479	150716WMS	JUN 8/15, INTERP SVCS, 395TH	422224	08-11-15	District Courts	Interpretors	$300.00	
Communication By Hand Llc	19479	150717WMS	JUN 11/15, INTERP SVCS, 395TH	421882	08-04-15	District Courts	Interpretors	$200.00	
Communication By Hand Llc	19479	150719WMS	JUN 2 & 22/15, INTERP SVCS, CC#2	421882	08-04-15	County Courts At Law	Interpretors	$500.00	
Communication By Hand Llc	19479	150720WMS	JUN 10/15, INTERP SVCS, JP#1	421882	08-04-15	J.P. Precinct 1	Interpretors	$200.00	
Communication By Hand Llc	19479	150721WMS	JUN 3, 19, 26/15, INTERP SVCS, JUV	421882	08-04-15	Juvenile Services	Professional Services	$371.00	
Communication By Hand Llc	19479	150813WMS	JUL 14/15, INTERP SVCS, 395TH	423116	09-01-15	District Courts	Interpretors	$200.00	
Communication By Hand Llc	19479	150816WMS	JUL 13/15, INTERP SVCS, 395TH	423116	09-01-15	District Courts	Interpretors	$250.00	
Communication By Hand Llc	19479	150822WMS	JUL 6, 13, 24 & 28/15, INTERP SVCS, JUV	423639	09-15-15	Juvenile Services	Professional Services	$424.00	
Communication By Hand Llc	19479	150823EMS	JUL 12 & 31/15, INTERP SVCS, 395TH	423639	09-15-15	District Courts	Interpretors	$500.00	
Communication By Hand Llc	19479	51424WMS	MAR 11, 16, 19 & 26/15, INTERP SVCS, JUV	418347	05-19-15	Juvenile Services	Professional Services	$477.00	
Communication Services For The Deaf Inc	20920	8461	INTERP, 277TH	419698	06-16-15	District Courts	Interpretors	$437.50	
Community Impact Newspaper	33681	2014ci-3846	OCT 14, PAGE DISPLAY, ELEC	409764	11-04-14	Election Svs Contract	Advertising & Legal Notic	$933.00	
Community Impact Newspaper	33681	2014ci-3846	OCT 14, PAGE DISPLAY, ELEC	409764	11-04-14	Elections	Advertising & Legal Notic	$622.00	
Complete Payment Recovery Service	44135	28810301	CLAIM#28810301, ACADEMY GUN SAFE, SHF	417969	05-07-15	Patrol Division	Office Furniture < $5,000	$449.99	
Compound Security Specialists	38511	16814	PO 153340, SOFTWARE UPGRADE FOR CMGATE, FLEET	409765	11-04-14	Fleet Maintenance	Computer Software < $5,00	$1,727.51	
Computer Age Automotive Inc	28207	45030	2006 NISSAN TITAN XE, 2015 AIR CHECK	413208	01-20-15	Commissioners Court	P&G-Oper/Maint	$70.00	
Computer Age Automotive Inc	28207	45170	2002 TOYOTA COROLLA LE, 2015 AIR CHECK	414621	02-24-15	Commissioners Court	P&G-Oper/Maint	$600.00	
Computer Age Automotive Inc	28207	45222	2002 PONTIAC FIREBIRD, 2015 AIR CHECK	417330	04-28-15	Commissioners Court	P&G-Oper/Maint	$565.25	
Computer Age Automotive Inc	28207	45338	1995 ACURA INTEGRA LS, 2015 AIR CHECK	415800	03-24-15	Commissioners Court	P&G-Oper/Maint	$544.25	
Computer Age Automotive Inc	28207	45360	2004 LAND ROVER, 2015 AIR CHECK	416072	03-31-15	Commissioners Court	P&G-Oper/Maint	$586.35	
Concentra Health Service, Inc	42936	CPR562554	TK, FEB 3/15, REVIEW/MEDICAL RECORD, BNFTS	415495	03-17-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$534.00	
Concentra Health Service, Inc	42936	CPR562988	DD, FEB 4/15, REVIEW/MEDICAL RECORD, BNFTS	415495	03-17-15	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$837.00	
Condusiv Technologies Corp	37743	203998	PO 153629, OCT 1/14- OCT 31/15, DISK KEEPER RENEWAL, ITS	409180	10-21-14	Information Technology	Software Maintenance	$1,552.39	
Condusiv Technologies Corp	37743	204393	UNDELETE SERVER	410596	11-25-14	Unified Road System	Software Maintenance	$130.94	154327
Conference On Crimes Against Women Inc	34486	MAR 15;HIGGINBOTHAM	DEAN HIGGINBOTHAM FEE CHECK FOR 2015 CONFERENCE ON CRIMES AGAINST WOMEN IN DALLAS MARCH 16-18. MAIL CHECK - REGISTERED ON LINE	414957	03-03-15	Criminal Investigation Division	Training, Conf., Seminars	$350.00	155577
Connections Individual And Family Services	43452	OCT 14;AE	CLOTHING-CHILD WELFARE	409488	10-28-14	Child Welfare	Clothing	$300.00	
Connie H Kanetzky	22583	10/22/14	ELECTION WORKERS SVC CONTRACT	410974	12-02-14	Election Svs Contract	Election Judges/Clerks	$67.50	
Connie H Kanetzky	22583	10/29/14	ELECTION WORKERS SVC CONTRACT	410974	12-02-14	Election Svs Contract	Election Judges/Clerks	$62.50	
Connie Mussman	43937	14-06468-2	C#14-06468-2, RESTITUTION, MICHAELA RENEE TOPPING, C/ATTY	416073	03-31-15	Default	Due To Others-Ca Restitut	$230.00	
Connie Penner	43997	JUL 15;MP	CLOTHING-CHILD WELFARE	421883	08-04-15	Child Welfare	Clothing	$200.00	
Connie Penner	43997	MAR 15;MP	CLOTHING-CHILD WELFARE	416718	04-14-15	Child Welfare	Clothing	$150.00	
Connie Simonson	20093	11/04/14	ELECTION WORKERS SVC CONTRACT	411248	12-09-14	Election Svs Contract	Election Judges/Clerks	$205.00	
Console Cleaning Specialists Inc	42771	878	Cleaning Agreement; Includes once a year, 1 intensive cleaning of 9-1-1 dispatch console furniture, Cleaning is conducted in quiet as possible manner using our Hepa 5 filtered vacuum and hose. Low scent green cleaners and LCD saf	421208	07-21-15	911 Communications	Maintenance Contracts	$(332.00)	
Consolidated Rural Properties, Ltd	30014	25620	OVERPAYMENT, C/CLK	411865	12-16-14	Default	Fees Of Office, Co. Clerk	$15.00	
Consolidated Rural Properties, Ltd	30014	28674	OVERPAYMENT, C/CLK	412514	01-06-15	Default	Fees Of Office, Co. Clerk	$15.00	
Consolidated Rural Properties, Ltd	30014	32230	OVERPAYMENT, C/CLK	413209	01-20-15	Default	Fees Of Office, Co. Clerk	$15.00	
Consolidated Rural Properties, Ltd	30014	50477	OVERPAYMENT, C/CLK	417331	04-28-15	Default	Fees Of Office, Co. Clerk	$15.00	
Constellation Newenergy Inc	42553	17942782-0001	AUG 4-SEP 3/14, TAY HEALTH	409181	10-21-14	Taylor Health-Old Annex	Utilities	$862.76	
Constellation Newenergy Inc	42553	17942782-0002	AUG 11-SEP 9/14, GRD LT FLORENCE, R&B	409489	10-28-14	Unified Road System	Utilities	$16.12	
Constellation Newenergy Inc	42553	17942782-0003	AUG 15-SEP 15/14, COMMUNITY CENTER, SHF	409181	10-21-14	Support Services Division	Firing Range Maint & Repa	$146.82	
Constellation Newenergy Inc	42553	17942782-0004	AUG 1-SEP 2/14, EMS#42	409181	10-21-14	Ems Station-Taylor	Utilities	$14.74	
Constellation Newenergy Inc	42553	17942782-0005	AUG 1-SEP 2/14, EMS#42	409181	10-21-14	Ems Station-Taylor	Utilities	$231.40	
Constellation Newenergy Inc	42553	17942782-0006	AUG 14-SEP 14/14, HUTTO ANX	409181	10-21-14	Hutto Annex	Utilities	$697.92	
Constellation Newenergy Inc	42553	17942782-0007	AUG 14-SEP 14/14, RR ANX A	409181	10-21-14	Round Rock Annex Bldg A	Utilities	$1,487.85	
Constellation Newenergy Inc	42553	17942782-0008	AUG 14-SEP 14/14, RR ANX B	409181	10-21-14	Round Rock Addition Bldg B	Utilities	$1,612.38	
Constellation Newenergy Inc	42553	17942782-0009	AUG 15-SEP 15/14, RANGE OFFICE, SHF	409181	10-21-14	Support Services Division	Firing Range Maint & Repa	$174.39	
Constellation Newenergy Inc	42553	17942782-0010	JUL 31-SEP 1/14, TAYLOR METER, R&B	409489	10-28-14	Unified Road System	Utilities	$280.61	
Constellation Newenergy Inc	42553	17942782-0011	JUL 31-SEP 1/14, TAYLOR OFC, R&B	409489	10-28-14	Unified Road System	Utilities	$100.19	
Constellation Newenergy Inc	42553	17942782-0012	AUG 11-SEP 9/14, FLORENCE SHOP, R&B	409489	10-28-14	Unified Road System	Utilities	$74.32	
Constellation Newenergy Inc	42553	17942782-0013	AUG 4-SEP 3/14, TAY HEALTH	409181	10-21-14	Taylor Health-Old Annex	Utilities	$16.31	
Constellation Newenergy Inc	42553	17942782-0014	AUG 4-SEP 3/14, EMS#41	409181	10-21-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$245.73	
Constellation Newenergy Inc	42553	17942782-0015	AUG 5-SEP 4/14, BLP	409181	10-21-14	Blackland Co Park	Utilities	$144.89	
Constellation Newenergy Inc	42553	17942782-0017	AUG 12-SEP 10/14, ROUND ROCK, R&B	409489	10-28-14	Unified Road System	Utilities	$31.67	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Constellation Newenergy Inc	42553	17942782-0018	JUL 31-SEP 1/14, TAYLOR, R&B	409489	10-28-14	Unified Road System	Utilities	$144.18	
Constellation Newenergy Inc	42553	17942782-0019	AUG 12-SEP 10/14, WC RADIO	409181	10-21-14	Wc Radio Communication System	Utilities	$117.65	
Constellation Newenergy Inc	42553	17942782-0020	AUG 4-SEP 3/14, SHF EAST	409181	10-21-14	Sheriff - East Side	Utilities	$129.61	
Constellation Newenergy Inc	42553	17942782-0021	AUG 4-SEP 3/14, JP#4	409181	10-21-14	Jp Pct 4 Bldg	Utilities	$738.43	
Constellation Newenergy Inc	42553	17942782-0022	AUG 11-SEP 9/14, FLORENCE PUMP, R&B	409489	10-28-14	Unified Road System	Utilities	$15.66	
Constellation Newenergy Inc	42553	17942782-0023	AUG 13-SEP 11/14, EMS#12	409181	10-21-14	Ems Round Rock Cr 123	Utilities	$349.45	
Constellation Newenergy Inc	42553	17942782-0024	AUG 15-SEP 15/14, WC RADIO	409181	10-21-14	Wc Radio Communication System	Utilities	$304.54	
Constellation Newenergy Inc	42553	17942782-0025	JUL 31-SEP 1/14, WC RADIO	409181	10-21-14	Wc Radio Communication System	Utilities	$411.41	
Constellation Newenergy Inc	42553	17942782-0026	AUG 12-SEP 10/14, WC RADIO	409181	10-21-14	Wc Radio Communication System	Utilities	$15.31	
Constellation Newenergy Inc	42553	17942782-0027	AUG 4-SEP 3/14, TAY ANX	409181	10-21-14	Taylor Annex	Utilities	$2,207.09	
Constellation Newenergy Inc	42553	17942782-0028	AUG 6-SEP 5/14, GRANGER, R&B	409489	10-28-14	Unified Road System	Utilities	$62.18	
Constellation Newenergy Inc	42553	17942782-0029	AUG 6-SEP 5/14, GRANGER PUMP, R&B	409489	10-28-14	Unified Road System	Utilities	$16.37	
Constellation Newenergy Inc	42553	17942782-0030	AUG 12-SEP 10/14, JESTER ANX	409181	10-21-14	New Round Rock Annex	Utilities	$4,234.35	
Constellation Newenergy Inc	42553	17942782-0031	AUG 15-SEP 15/14, RANGE, SHF	409181	10-21-14	Support Services Division	Firing Range Maint & Repa	$83.89	
Constellation Newenergy Inc	42553	17942782-0032	JUL 31-SEP 1/14, WC RADIO	409181	10-21-14	Wc Radio Communication System	Utilities	$355.54	
Constellation Newenergy Inc	42553	19138413-0001	SEP 4-OCT 1/14, TAY HEALTH	410369	11-18-14	Taylor Health-Old Annex	Utilities	$759.69	
Constellation Newenergy Inc	42553	19138413-0002	SEP 10-OCT 8/14, R&B	410597	11-25-14	Unified Road System	Utilities	$16.16	
Constellation Newenergy Inc	42553	19138413-0003	SEP 16-OCT 14/14, COMMUNITY CENTER, SHF	410597	11-25-14	Support Services Division	Firing Range Maint & Repa	$106.77	
Constellation Newenergy Inc	42553	19138413-0004	SEP 3-SEP 30/14, EMS#42	410369	11-18-14	Ems Station-Taylor	Utilities	$14.74	
Constellation Newenergy Inc	42553	19138413-0005	SEP 3-SEP 30/14, EMS#42	410369	11-18-14	Ems Station-Taylor	Utilities	$190.56	
Constellation Newenergy Inc	42553	19138413-0006	SEP 15-OCT 13/14, HUTTO ANX	410369	11-18-14	Hutto Annex	Utilities	$596.34	
Constellation Newenergy Inc	42553	19138413-0007	OCT 13/14, RR ANX A	410369	11-18-14	Round Rock Annex Bldg A	Utilities	$648.08	
Constellation Newenergy Inc	42553	19138413-0008	OCT 13/14, RR ANX B	410369	11-18-14	Round Rock Addition Bldg B	Utilities	$730.16	
Constellation Newenergy Inc	42553	19138413-0009	SEP 16-OCT 14/14, RANGE OFFICE, SHF	410597	11-25-14	Support Services Division	Firing Range Maint & Repa	$115.34	
Constellation Newenergy Inc	42553	19138413-0010	SEP 2-29/14, R&B	410597	11-25-14	Unified Road System	Utilities	$222.58	
Constellation Newenergy Inc	42553	19138413-0011	SEP 2-29/14, R&B	410597	11-25-14	Unified Road System	Utilities	$77.55	
Constellation Newenergy Inc	42553	19138413-0012	SEP 10-OCT 8/14, R&B	410597	11-25-14	Unified Road System	Utilities	$56.08	
Constellation Newenergy Inc	42553	19138413-0013	SEP 4-OCT 1/14, TAY HEALTH	410369	11-18-14	Taylor Health-Old Annex	Utilities	$16.31	
Constellation Newenergy Inc	42553	19138413-0014	SEP 4-OCT 1/14, EMS#41	410369	11-18-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$190.68	
Constellation Newenergy Inc	42553	19138413-0015	SEP 5-OCT 2/14, BLP	410597	11-25-14	Blackland Co Park	Utilities	$119.19	
Constellation Newenergy Inc	42553	19138413-0017	SEP 11-OCT 9/14, R&B	410597	11-25-14	Unified Road System	Utilities	$33.92	
Constellation Newenergy Inc	42553	19138413-0018	SEP 2-29/14, R&B	410597	11-25-14	Unified Road System	Utilities	$155.20	
Constellation Newenergy Inc	42553	19138413-0019	SEP 11-OCT 9/14, WC RADIO	410597	11-25-14	Wc Radio Communication System	Utilities	$112.44	
Constellation Newenergy Inc	42553	19138413-0020	SEP 4-OCT 1/14, SHF EAST	410369	11-18-14	Sheriff - East Side	Utilities	$94.62	
Constellation Newenergy Inc	42553	19138413-0021	SEP 4-OCT 1/14, JP#4	410369	11-18-14	Jp Pct 4 Bldg	Utilities	$668.77	
Constellation Newenergy Inc	42553	19138413-0022	SEP 10-OCT 8/14, R&B	410597	11-25-14	Unified Road System	Utilities	$15.75	
Constellation Newenergy Inc	42553	19138413-0023	SEP 12-OCT 12/14, EMS#12	410369	11-18-14	Ems Round Rock Cr 123	Utilities	$378.62	
Constellation Newenergy Inc	42553	19138413-0025	SEP 2-29/14, WC RADIO	410597	11-25-14	Wc Radio Communication System	Utilities	$372.47	
Constellation Newenergy Inc	42553	19138413-0026	SEP 11-OCT 9/14, WC RADIO	410597	11-25-14	Wc Radio Communication System	Utilities	$15.40	
Constellation Newenergy Inc	42553	19138413-0027	OCT 1/14, TAY ANX	410369	11-18-14	Taylor Annex	Utilities	$68.02	
Constellation Newenergy Inc	42553	19138413-0028	SEP 6-OCT 5/14, R&B	410597	11-25-14	Unified Road System	Utilities	$58.89	
Constellation Newenergy Inc	42553	19138413-0029	SEP 6-OCT 5/14, R&B	410597	11-25-14	Unified Road System	Utilities	$16.41	
Constellation Newenergy Inc	42553	19138413-0030	OCT 9/14, JESTER ANX	410369	11-18-14	New Round Rock Annex	Utilities	$1,358.59	
Constellation Newenergy Inc	42553	19138413-0031	SEP 16-OCT 14/14, RANGE, SHF	410597	11-25-14	Support Services Division	Firing Range Maint & Repa	$58.30	
Constellation Newenergy Inc	42553	19138413-0032	SEP 2-29/14, WC RADIO	410597	11-25-14	Wc Radio Communication System	Utilities	$283.95	
Constellation Newenergy Inc	42553	20113290-0001	OCT 2-30/14, TAY HEALTH	412515	01-06-15	Taylor Health-Old Annex	Utilities	$784.84	
Constellation Newenergy Inc	42553	20113290-0002	OCT 9-NOV 6/14, R&B	412897	01-13-15	Unified Road System	Utilities	$16.10	
Constellation Newenergy Inc	42553	20113290-0003	OCT 15-NOV 12/14, COMMUNITY CENTER, SHF	412897	01-13-15	Support Services Division	Firing Range Maint & Repa	$78.06	
Constellation Newenergy Inc	42553	20113290-0004	OCT 1-29/14, EMS#42	412515	01-06-15	Ems Station-Taylor	Utilities	$14.81	
Constellation Newenergy Inc	42553	20113290-0005	OCT 1-29/14, EMS#42	412515	01-06-15	Ems Station-Taylor	Utilities	$186.67	
Constellation Newenergy Inc	42553	20113290-0006	OCT 14-NOV 11/14, HUTTO ANX	412515	01-06-15	Hutto Annex	Utilities	$669.32	
Constellation Newenergy Inc	42553	20113290-0007	OCT 14-NOV 11/14, RR ANX A	412515	01-06-15	Round Rock Annex Bldg A	Utilities	$1,036.90	
Constellation Newenergy Inc	42553	20113290-0008	OCT 14-NOV 11/14, RR ANX B	412515	01-06-15	Round Rock Addition Bldg B	Utilities	$1,105.83	
Constellation Newenergy Inc	42553	20113290-0009	OCT 15-NOV 12/14, RANGE OFFICE, SHF	412897	01-13-15	Support Services Division	Firing Range Maint & Repa	$56.76	
Constellation Newenergy Inc	42553	20113290-0010	SEP 30-OCT 28/14, R&B	412897	01-13-15	Unified Road System	Utilities	$243.11	
Constellation Newenergy Inc	42553	20113290-0011	SEP 30-OCT 28/14, R&B	412897	01-13-15	Unified Road System	Utilities	$80.72	
Constellation Newenergy Inc	42553	20113290-0012	OCT 9-NOV 6/14, R&B	412897	01-13-15	Unified Road System	Utilities	$48.64	
Constellation Newenergy Inc	42553	20113290-0013	OCT 2-30/14, TAY HEALTH	412515	01-06-15	Taylor Health-Old Annex	Utilities	$16.43	
Constellation Newenergy Inc	42553	20113290-0014	OCT 2-30/14, EMS#41	412515	01-06-15	Ems Stat-2604 N Lawn-Taylor	Utilities	$183.86	
Constellation Newenergy Inc	42553	20113290-0015	OCT 3-NOV 2/14, BLP	412515	01-06-15	Blackland Co Park	Utilities	$122.91	
Constellation Newenergy Inc	42553	20113290-0017	OCT 10-NOV 9/14, R&B	412897	01-13-15	Unified Road System	Utilities	$31.98	
Constellation Newenergy Inc	42553	20113290-0018	SEP 30-OCT 28/14, R&B	412897	01-13-15	Unified Road System	Utilities	$202.54	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Constellation Newenergy Inc	42553	20113290-0019	OCT 10-NOV 9/14, WC RADIO	412515	01-06-15	Wc Radio Communication System	Utilities	$96.80	
Constellation Newenergy Inc	42553	20113290-0020	OCT 2-30/14, SHF EAST	412515	01-06-15	Sheriff - East Side	Utilities	$93.14	
Constellation Newenergy Inc	42553	20113290-0021	OCT 2-30/14, JP#4	412515	01-06-15	Jp Pct 4 Bldg	Utilities	$713.31	
Constellation Newenergy Inc	42553	20113290-0022	OCT 9-NOV 6/14, R&B	412897	01-13-15	Unified Road System	Utilities	$15.89	
Constellation Newenergy Inc	42553	20113290-0023	OCT 13-NOV 10/14, EMS#12	412515	01-06-15	Ems Round Rock Cr 123	Utilities	$236.38	
Constellation Newenergy Inc	42553	20113290-0024	OCT 15-NOV 12/14, WC RADIO	412515	01-06-15	Wc Radio Communication System	Utilities	$251.99	
Constellation Newenergy Inc	42553	20113290-0025	SEP 30-OCT 28/14, WC RADIO	412515	01-06-15	Wc Radio Communication System	Utilities	$431.05	
Constellation Newenergy Inc	42553	20113290-0026	OCT 10-NOV 9/14, WC RADIO	412515	01-06-15	Wc Radio Communication System	Utilities	$15.31	
Constellation Newenergy Inc	42553	20113290-0027	OCT 2-30/14, TAY ANX	412515	01-06-15	Taylor Annex	Utilities	$1,852.35	
Constellation Newenergy Inc	42553	20113290-0028	OCT 6-NOV 3/14, R&B	412897	01-13-15	Unified Road System	Utilities	$57.63	
Constellation Newenergy Inc	42553	20113290-0029	OCT 6-NOV 3/14, R&B	412897	01-13-15	Unified Road System	Utilities	$16.31	
Constellation Newenergy Inc	42553	20113290-0030	OCT 10-NOV 9/14, JESTER ANX	412515	01-06-15	New Round Rock Annex	Utilities	$3,632.88	
Constellation Newenergy Inc	42553	20113290-0031	OCT 15-NOV 12/14, RANGE, SHF	412897	01-13-15	Support Services Division	Firing Range Maint & Repa	$39.46	
Constellation Newenergy Inc	42553	20113290-0032	SEP 30-OCT 28/14, WC RADIO	412515	01-06-15	Wc Radio Communication System	Utilities	$341.19	
Constellation Newenergy Inc	42553	20800110-0001	OCT 31-DEC 1/14, TAY HEALTH	412897	01-13-15	Taylor Health-Old Annex	Utilities	$579.47	
Constellation Newenergy Inc	42553	20800110-0002	NOV 7-DEC 8/14, R&B	413211	01-20-15	Unified Road System	Utilities	$16.09	
Constellation Newenergy Inc	42553	20800110-0003	NOV 13-DEC 14/14, COMMUNITY CENTER, SHF	413211	01-20-15	Support Services Division	Firing Range Maint & Repa	$91.56	
Constellation Newenergy Inc	42553	20800110-0004	OCT 30-NOV 30/14, EMS#42	412897	01-13-15	Ems Station-Taylor	Utilities	$14.75	
Constellation Newenergy Inc	42553	20800110-0005	OCT 30-NOV 30/14, EMS#42	412897	01-13-15	Ems Station-Taylor	Utilities	$187.11	
Constellation Newenergy Inc	42553	20800110-0006	NOV 12-DEC 11/14, HUTTO ANX	412897	01-13-15	Hutto Annex	Utilities	$1,012.81	
Constellation Newenergy Inc	42553	20800110-0007	NOV 12-DEC 11/14, RR ANX A	412897	01-13-15	Round Rock Annex Bldg A	Utilities	$912.71	
Constellation Newenergy Inc	42553	20800110-0008	NOV 12-DEC 11/14, RR ANX B	412897	01-13-15	Round Rock Addition Bldg B	Utilities	$964.92	
Constellation Newenergy Inc	42553	20800110-0009	NOV 13-DEC 14/14, RANGE OFFICE, SHF	413211	01-20-15	Support Services Division	Firing Range Maint & Repa	$96.55	
Constellation Newenergy Inc	42553	20800110-0010	OCT 29-NOV 25/14, R&B	413211	01-20-15	Unified Road System	Utilities	$296.16	
Constellation Newenergy Inc	42553	20800110-0011	OCT 29-NOV 25/14, R&B	413211	01-20-15	Unified Road System	Utilities	$58.51	
Constellation Newenergy Inc	42553	20800110-0012	NOV 7-DEC 8/14, R&B	413211	01-20-15	Unified Road System	Utilities	$39.38	
Constellation Newenergy Inc	42553	20800110-0013	OCT 31-DEC 1/14, TAY HEALTH	412897	01-13-15	Taylor Health-Old Annex	Utilities	$16.33	
Constellation Newenergy Inc	42553	20800110-0014	OCT 31-DEC 1/14, EMS#41	412897	01-13-15	Ems Stat-2604 N Lawn-Taylor	Utilities	$126.25	
Constellation Newenergy Inc	42553	20800110-0015	NOV 3-DEC 2/14, BLP	413494	01-27-15	Blackland Co Park	Utilities	$122.91	
Constellation Newenergy Inc	42553	20800110-0016	OCT 29-NOV 25/14, R&B	413211	01-20-15	Unified Road System	Utilities	$215.95	
Constellation Newenergy Inc	42553	20800110-0017	NOV 10-DEC 9/14, R&B	413211	01-20-15	Unified Road System	Utilities	$27.15	
Constellation Newenergy Inc	42553	20800110-0019	NOV 10-DEC 9/14, WC RADIO	413211	01-20-15	Wc Radio Communication System	Utilities	$82.86	
Constellation Newenergy Inc	42553	20800110-0020	OCT 31-DEC 1/14, SHF EAST	412897	01-13-15	Sheriff - East Side	Utilities	$73.72	
Constellation Newenergy Inc	42553	20800110-0021	OCT 31-DEC 1/14, JP#4	412897	01-13-15	Jp Pct 4 Bldg	Utilities	$677.67	
Constellation Newenergy Inc	42553	20800110-0022	NOV 7-DEC 8/14, R&B	413211	01-20-15	Unified Road System	Utilities	$17.26	
Constellation Newenergy Inc	42553	20800110-0023	NOV 11-DEC 10/14, EMS#12	412897	01-13-15	Ems Round Rock Cr 123	Utilities	$230.31	
Constellation Newenergy Inc	42553	20800110-0024	NOV 10-DEC 9/14, WC RADIO	413211	01-20-15	Wc Radio Communication System	Utilities	$257.38	
Constellation Newenergy Inc	42553	20800110-0025	OCT 29-NOV 25/14, WC RADIO	413211	01-20-15	Wc Radio Communication System	Utilities	$320.79	
Constellation Newenergy Inc	42553	20800110-0026	NOV 10-DEC 9/14, WC RADIO	413211	01-20-15	Wc Radio Communication System	Utilities	$15.31	
Constellation Newenergy Inc	42553	20800110-0027	OCT 31-DEC 1/14, TAY ANX	412897	01-13-15	Taylor Annex	Utilities	$2,020.56	
Constellation Newenergy Inc	42553	20800110-0028	NOV 4-DEC 3/14, R&B	413211	01-20-15	Unified Road System	Utilities	$53.08	
Constellation Newenergy Inc	42553	20800110-0029	NOV 4-DEC 3/14, R&B	413211	01-20-15	Unified Road System	Utilities	$16.33	
Constellation Newenergy Inc	42553	20800110-0030	NOV 10-DEC 9/14, JESTER ANX	412897	01-13-15	New Round Rock Annex	Utilities	$2,874.01	
Constellation Newenergy Inc	42553	20800110-0031	NOV 13-DEC 14/14, RANGE, SHF	413211	01-20-15	Support Services Division	Firing Range Maint & Repa	$32.40	
Constellation Newenergy Inc	42553	20800110-0032	OCT 29-NOV 25/14, WC RADIO	413211	01-20-15	Wc Radio Communication System	Utilities	$253.61	
Constellation Newenergy Inc	42553	21536595-0001	DEC 14, TAY HEALTH	414348	02-17-15	Taylor Health-Old Annex	Utilities	$511.27	
Constellation Newenergy Inc	42553	21536595-0002	DEC 9/14-JAN 7/15, R&B	414348	02-17-15	Unified Road System	Utilities	$16.02	
Constellation Newenergy Inc	42553	21536595-0003	DEC 15/14-JAN 13/15, COMMUNITY CENTER, SHF	414348	02-17-15	Support Services Division	Firing Range Maint & Repa	$186.94	
Constellation Newenergy Inc	42553	21536595-0004	DEC 14, EMS#42	414348	02-17-15	Ems Station-Taylor	Utilities	$14.73	
Constellation Newenergy Inc	42553	21536595-0005	DEC 14, EMS#42	414348	02-17-15	Ems Station-Taylor	Utilities	$159.19	
Constellation Newenergy Inc	42553	21536595-0006	DEC 12/14-JAN 12/15, HUTTO ANX	414348	02-17-15	Hutto Annex	Utilities	$1,239.11	
Constellation Newenergy Inc	42553	21536595-0007	DEC 12/14-JAN 12/15, RR ANX A	414348	02-17-15	Round Rock Annex Bldg A	Utilities	$910.95	
Constellation Newenergy Inc	42553	21536595-0008	DEC 12/14-JAN 12/15, RR ANX B	414348	02-17-15	Round Rock Addition Bldg B	Utilities	$965.79	
Constellation Newenergy Inc	42553	21536595-0009	DEC 15/14-JAN 13/15, RANGE OFFICE, SHF	414348	02-17-15	Support Services Division	Firing Range Maint & Repa	$170.38	
Constellation Newenergy Inc	42553	21536595-0010	NOV 26-DEC 28/14, R&B	414348	02-17-15	Unified Road System	Utilities	$332.96	
Constellation Newenergy Inc	42553	21536595-0011	NOV 26-DEC 28/14, R&B	414348	02-17-15	Unified Road System	Utilities	$69.10	
Constellation Newenergy Inc	42553	21536595-0012	DEC 9/14-JAN 7/15, R&B	414348	02-17-15	Unified Road System	Utilities	$38.04	
Constellation Newenergy Inc	42553	21536595-0013	DEC 14, TAY HEALTH	414348	02-17-15	Taylor Health-Old Annex	Utilities	$16.28	
Constellation Newenergy Inc	42553	21536595-0014	DEC 14, EMS#41	414348	02-17-15	Ems Stat-2604 N Lawn-Taylor	Utilities	$107.61	
Constellation Newenergy Inc	42553	21536595-0015	DEC 3/14-JAN 1/15, BLP	414622	02-24-15	Blackland Co Park	Utilities	$140.10	
Constellation Newenergy Inc	42553	21536595-0017	DEC 10/14-JAN 8/15, R&B	414348	02-17-15	Unified Road System	Utilities	$31.23	
Constellation Newenergy Inc	42553	21536595-0018	NOV 26-DEC 28/14, R&B	414348	02-17-15	Unified Road System	Utilities	$195.46	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Constellation Newenergy Inc	42553	21536595-0019	DEC 10/14-JAN 8/15, WC RADIO	414348	02-17-15	Wc Radio Communication System	Utilities	$80.69	
Constellation Newenergy Inc	42553	21536595-0020	DEC 14, SHF EAST	414348	02-17-15	Sheriff - East Side	Utilities	$73.89	
Constellation Newenergy Inc	42553	21536595-0021	DEC 14, JP#4	414348	02-17-15	Jp Pct 4 Bldg	Utilities	$670.71	
Constellation Newenergy Inc	42553	21536595-0022	DEC 9/14-JAN 7/15, R&B	414348	02-17-15	Unified Road System	Utilities	$17.62	
Constellation Newenergy Inc	42553	21536595-0023	DEC 11/14-JAN 11/15, EMS#12	414348	02-17-15	Ems Round Rock Cr 123	Utilities	$269.64	
Constellation Newenergy Inc	42553	21536595-0024	DEC 15/14-JAN 13/15, WC RADIO	414348	02-17-15	Wc Radio Communication System	Utilities	$227.03	
Constellation Newenergy Inc	42553	21536595-0025	NOV 26-DEC 28/14, WC RADIO	414348	02-17-15	Wc Radio Communication System	Utilities	$350.14	
Constellation Newenergy Inc	42553	21536595-0026	DEC 10/14-JAN 8/15, WC RADIO	414348	02-17-15	Wc Radio Communication System	Utilities	$15.30	
Constellation Newenergy Inc	42553	21536595-0027	DEC 14, TAY ANX	414348	02-17-15	Taylor Annex	Utilities	$1,828.37	
Constellation Newenergy Inc	42553	21536595-0028	DEC 4/14-JAN 4/15, R&B	414348	02-17-15	Unified Road System	Utilities	$62.28	
Constellation Newenergy Inc	42553	21536595-0029	DEC 4/14-JAN 4/15, R&B	414348	02-17-15	Unified Road System	Utilities	$16.38	
Constellation Newenergy Inc	42553	21536595-0030	DEC 10/14-JAN 8/15, JESTER ANX	414348	02-17-15	New Round Rock Annex	Utilities	$2,823.12	
Constellation Newenergy Inc	42553	21536595-0031	DEC 15/14-JAN 13/15, RANGE, SHF	414348	02-17-15	Support Services Division	Firing Range Maint & Repa	$43.42	
Constellation Newenergy Inc	42553	21536595-0032	NOV 26-DEC 28/14, WC RADIO	414348	02-17-15	Wc Radio Communication System	Utilities	$288.14	
Constellation Newenergy Inc	42553	22374034-0001	JAN 15, EMS#42	415496	03-17-15	Ems Station-Taylor	Utilities	$249.35	
Constellation Newenergy Inc	42553	22374034-0002	DEC 31/14-FEB 1/15, TAY HEALTH	415496	03-17-15	Taylor Health-Old Annex	Utilities	$614.72	
Constellation Newenergy Inc	42553	22374034-0003	JAN 8-FEB 8/15, R&B	415802	03-24-15	Unified Road System	Utilities	$16.02	
Constellation Newenergy Inc	42553	22374034-0004	JAN 14-FEB 12/15, SHF	415802	03-24-15	Support Services Division	Telephone Service	$154.79	
Constellation Newenergy Inc	42553	22374034-0004	JAN 14-FEB 12/15, SHF	415802	03-24-15	Support Services Division	Firing Range Maint & Repa	$154.79	
Constellation Newenergy Inc	42553	22374034-0005	JAN 15, EMS#42	415496	03-17-15	Ems Station-Taylor	Utilities	$14.77	
Constellation Newenergy Inc	42553	22374034-0006	JAN 13-FEB 11/15, HUTTO ANX	415496	03-17-15	Hutto Annex	Utilities	$1,056.88	
Constellation Newenergy Inc	42553	22374034-0007	JAN 13-FEB 11/15, RR ANX A	415496	03-17-15	Round Rock Annex Bldg A	Utilities	$970.13	
Constellation Newenergy Inc	42553	22374034-0008	JAN 13-FEB 11/15, RR ANX B	415496	03-17-15	Round Rock Addition Bldg B	Utilities	$1,009.66	
Constellation Newenergy Inc	42553	22374034-0009	JAN 14-FEB 12/15, SHF	415802	03-24-15	Support Services Division	Telephone Service	$125.02	
Constellation Newenergy Inc	42553	22374034-0009	JAN 14-FEB 12/15, SHF	415802	03-24-15	Support Services Division	Firing Range Maint & Repa	$125.02	
Constellation Newenergy Inc	42553	22374034-0010	DEC 29/14-JAN 28/15, R&B	415802	03-24-15	Unified Road System	Utilities	$409.92	
Constellation Newenergy Inc	42553	22374034-0011	DEC 29/14-JAN 28/15, R&B	415802	03-24-15	Unified Road System	Utilities	$88.77	
Constellation Newenergy Inc	42553	22374034-0012	JAN 8-FEB 8/15, R&B	415802	03-24-15	Unified Road System	Utilities	$41.06	
Constellation Newenergy Inc	42553	22374034-0013	DEC 31/14-FEB 1/15, TAY HEALTH	415496	03-17-15	Taylor Health-Old Annex	Utilities	$16.35	
Constellation Newenergy Inc	42553	22374034-0014	DEC 31/14-FEB 1/15, EMS#41	415496	03-17-15	Ems Stat-2604 N Lawn-Taylor	Utilities	$142.57	
Constellation Newenergy Inc	42553	22374034-0015	JAN 2-FEB 2/15, BLP	415802	03-24-15	Blackland Co Park	Utilities	$189.70	
Constellation Newenergy Inc	42553	22374034-0017	JAN 9-FEB 9/15, R&B	415802	03-24-15	Unified Road System	Utilities	$31.96	
Constellation Newenergy Inc	42553	22374034-0018	DEC 29/14-JAN 28/15, R&B	415802	03-24-15	Unified Road System	Utilities	$257.64	
Constellation Newenergy Inc	42553	22374034-0019	JAN 9-FEB 9/15, WC RADIO	415802	03-24-15	Wc Radio Communication System	Utilities	$87.87	
Constellation Newenergy Inc	42553	22374034-0020	DEC 31/14-FEB 1/15, SHF EAST	415496	03-17-15	Sheriff - East Side	Utilities	$113.12	
Constellation Newenergy Inc	42553	22374034-0021	DEC 31/14-FEB 1/15, JP#4	415496	03-17-15	Jp Pct 4 Bldg	Utilities	$839.70	
Constellation Newenergy Inc	42553	22374034-0022	JAN 8-FEB 8/15, R&B	415802	03-24-15	Unified Road System	Utilities	$18.34	
Constellation Newenergy Inc	42553	22374034-0023	JAN 12-FEB 10/15, EMS#12	415496	03-17-15	Ems Round Rock Cr 123	Utilities	$260.65	
Constellation Newenergy Inc	42553	22374034-0024	JAN 14-FEB 12/15, WC RADIO	415802	03-24-15	Wc Radio Communication System	Utilities	$242.60	
Constellation Newenergy Inc	42553	22374034-0025	DEC 29/14- JAN 28/15, WC RADIO	415802	03-24-15	Wc Radio Communication System	Utilities	$339.32	
Constellation Newenergy Inc	42553	22374034-0026	JAN 9-FEB 9/15, WC RADIO	415802	03-24-15	Wc Radio Communication System	Utilities	$15.40	
Constellation Newenergy Inc	42553	22374034-0027	DEC 31/14-FEB 1/15, TAY ANX	415496	03-17-15	Taylor Annex	Utilities	$2,037.87	
Constellation Newenergy Inc	42553	22374034-0028	JAN 5-FEB 3/15, R&B	415802	03-24-15	Unified Road System	Utilities	$69.34	
Constellation Newenergy Inc	42553	22374034-0029	JAN 5-FEB 3/15, R&B	415802	03-24-15	Unified Road System	Utilities	$16.41	
Constellation Newenergy Inc	42553	22374034-0030	JAN 9-FEB 9/15, JESTER ANX	415496	03-17-15	New Round Rock Annex	Utilities	$3,260.70	
Constellation Newenergy Inc	42553	22374034-0031	JAN 14-FEB 12/15, SHF	415802	03-24-15	Support Services Division	Telephone Service	$68.15	
Constellation Newenergy Inc	42553	22374034-0031	JAN 14-FEB 12/15, SHF	415802	03-24-15	Support Services Division	Firing Range Maint & Repa	$68.15	
Constellation Newenergy Inc	42553	22374034-0032	DEC 29/14-JAN 28/15, WC RADIO	415802	03-24-15	Wc Radio Communication System	Utilities	$274.52	
Constellation Newenergy Inc	42553	23115518-0001	FEB 2-MAR 2/15, TAY HEALTH	416720	04-14-15	Taylor Health-Old Annex	Utilities	$581.42	
Constellation Newenergy Inc	42553	23115518-0002	FEB 9-MAR 9/15, R&B	417057	04-21-15	Unified Road System	Utilities	$16.02	
Constellation Newenergy Inc	42553	23115518-0003	FEB 13-MAR 15/15, COMMUNITY CENTER, SHF	417057	04-21-15	Support Services Division	Firing Range Maint & Repa	$163.22	
Constellation Newenergy Inc	42553	23115518-0004	JAN 30-MAR 1/15, EMS#42	416720	04-14-15	Ems Station-Taylor	Utilities	$14.81	
Constellation Newenergy Inc	42553	23115518-0005	JAN 30-MAR 1/15, EMS#42	416720	04-14-15	Ems Station-Taylor	Utilities	$263.19	
Constellation Newenergy Inc	42553	23115518-0006	FEB 12-MAR 12/15, HUTTO ANX	416720	04-14-15	Hutto Annex	Utilities	$1,151.95	
Constellation Newenergy Inc	42553	23115518-0007	FEB 12-MAR 12/15, RR ANX A	416720	04-14-15	Round Rock Annex Bldg A	Utilities	$911.31	
Constellation Newenergy Inc	42553	23115518-0008	FEB 12-MAR 12/15, RR ANX B	416720	04-14-15	Round Rock Addition Bldg B	Utilities	$954.19	
Constellation Newenergy Inc	42553	23115518-0009	FEB 13-MAR 15/15, RANGE OFFICE, SHF	417057	04-21-15	Support Services Division	Firing Range Maint & Repa	$140.53	
Constellation Newenergy Inc	42553	23115518-0010	JAN 29-FEB 26/15, R&B	417057	04-21-15	Unified Road System	Utilities	$343.90	
Constellation Newenergy Inc	42553	23115518-0011	JAN 29-FEB 26/15, R&B	417057	04-21-15	Unified Road System	Utilities	$58.43	
Constellation Newenergy Inc	42553	23115518-0012	FEB 9-MAR 9/15, R&B	417057	04-21-15	Unified Road System	Utilities	$38.43	
Constellation Newenergy Inc	42553	23115518-0013	FEB 2-MAR 2/15, TAY HEALTH	416720	04-14-15	Taylor Health-Old Annex	Utilities	$16.49	
Constellation Newenergy Inc	42553	23115518-0014	FEB 2-MAR 2/15, EMS#41	416720	04-14-15	Ems Stat-2604 N Lawn-Taylor	Utilities	$130.22	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Constellation Newenergy Inc	42553	23115518-0015	FEB 3-MAR 3/15, BLP	417057	04-21-15	Blackland Co Park	Utilities	$189.89	
Constellation Newenergy Inc	42553	23115518-0017	FEB 10-MAR 10/15, R&B	417057	04-21-15	Unified Road System	Utilities	$32.38	
Constellation Newenergy Inc	42553	23115518-0018	JAN 29-FEB 26/15, R&B	417057	04-21-15	Unified Road System	Utilities	$269.35	
Constellation Newenergy Inc	42553	23115518-0019	FEB 10-MAR 10/15, WC RADIO	417057	04-21-15	Wc Radio Communication System	Utilities	$89.58	
Constellation Newenergy Inc	42553	23115518-0020	FEB 2-MAR 2/15, SHF EAST	416720	04-14-15	Sheriff - East Side	Utilities	$116.56	
Constellation Newenergy Inc	42553	23115518-0021	FEB 2-MAR 2/15, JP#4	416720	04-14-15	Jp Pct 4 Bldg	Utilities	$801.02	
Constellation Newenergy Inc	42553	23115518-0022	FEB 9-MAR 9/15, R&B	417057	04-21-15	Unified Road System	Utilities	$18.12	
Constellation Newenergy Inc	42553	23115518-0023	FEB 11-MAR 11/15, EMS#12	416720	04-14-15	Ems Round Rock Cr 123	Utilities	$273.84	
Constellation Newenergy Inc	42553	23115518-0024	FEB 13-MAR 15/15, WC RADIO	417057	04-21-15	Wc Radio Communication System	Utilities	$254.34	
Constellation Newenergy Inc	42553	23115518-0025	JAN 29-FEB 26/15, WC RADIO	417057	04-21-15	Wc Radio Communication System	Utilities	$324.52	
Constellation Newenergy Inc	42553	23115518-0026	FEB 10-MAR 10/15, WC RADIO	417057	04-21-15	Wc Radio Communication System	Utilities	$15.49	
Constellation Newenergy Inc	42553	23115518-0027	FEB 2-MAR 2/15, TAY ANX	416720	04-14-15	Taylor Annex	Utilities	$1,849.38	
Constellation Newenergy Inc	42553	23115518-0028	FEB 4-MAR 4/15, R&B	417057	04-21-15	Unified Road System	Utilities	$58.54	
Constellation Newenergy Inc	42553	23115518-0029	FEB 4-MAR 4/15, R&B	417057	04-21-15	Unified Road System	Utilities	$16.27	
Constellation Newenergy Inc	42553	23115518-0030	FEB 10-MAR 10/15, JESTER ANX	416720	04-14-15	New Round Rock Annex	Utilities	$3,052.80	
Constellation Newenergy Inc	42553	23115518-0031	FEB 13-MAR 15/15, RANGE, SHF	417057	04-21-15	Support Services Division	Firing Range Maint & Repa	$60.08	
Constellation Newenergy Inc	42553	23115518-0032	JAN 29-FEB 26/15, WC RADIO	417057	04-21-15	Wc Radio Communication System	Utilities	$254.13	
Constellation Newenergy Inc	42553	23904985-0001	MAR 3-31/15, TAY HEALTH	418037	05-12-15	Taylor Health-Old Annex	Utilities	$572.20	
Constellation Newenergy Inc	42553	23904985-0002	MAR 10-APR 8/15, R&B	418348	05-19-15	Unified Road System	Utilities	$16.07	
Constellation Newenergy Inc	42553	23904985-0003	MAR 16-APR 147/15, COMMUNITY CENTER, SHF	418348	05-19-15	Support Services Division	Firing Range Maint & Repa	$37.80	
Constellation Newenergy Inc	42553	23904985-0004	MAR 2-30/15, EMS#42	418037	05-12-15	Ems Station-Taylor	Utilities	$14.72	
Constellation Newenergy Inc	42553	23904985-0005	MAR 2-30/15, EMS#42	418037	05-12-15	Ems Station-Taylor	Utilities	$193.68	
Constellation Newenergy Inc	42553	23904985-0006	MAR 13-APR 13/15, HUTTO ANX	418037	05-12-15	Hutto Annex	Utilities	$563.76	
Constellation Newenergy Inc	42553	23904985-0007	MAR 13-APR 13/15, RR ANX A	418037	05-12-15	Round Rock Annex Bldg A	Utilities	$1,062.14	
Constellation Newenergy Inc	42553	23904985-0008	MAR 13-APR 13/15, RR ANX B	418037	05-12-15	Round Rock Addition Bldg B	Utilities	$1,106.16	
Constellation Newenergy Inc	42553	23904985-0009	MAR 16-APR 147/15, RANGE OFFICE, SHF	418348	05-19-15	Support Services Division	Firing Range Maint & Repa	$77.90	
Constellation Newenergy Inc	42553	23904985-0010	FEB 27-MAR 29/15, R&B	418348	05-19-15	Unified Road System	Utilities	$316.39	
Constellation Newenergy Inc	42553	23904985-0011	FEB 27-MAR 29/15, R&B	418348	05-19-15	Unified Road System	Utilities	$58.43	
Constellation Newenergy Inc	42553	23904985-0012	MAR 10-APR 8/15, R&B	418348	05-19-15	Unified Road System	Utilities	$36.87	
Constellation Newenergy Inc	42553	23904985-0013	MAR 3-31/15, TAY HEALTH	418037	05-12-15	Taylor Health-Old Annex	Utilities	$16.24	
Constellation Newenergy Inc	42553	23904985-0014	MAR 3-31/15, EMS#41	418037	05-12-15	Ems Stat-2604 N Lawn-Taylor	Utilities	$128.80	
Constellation Newenergy Inc	42553	23904985-0015	MAR 4-APR 1/15, BLP	418348	05-19-15	Blackland Co Park	Utilities	$116.46	
Constellation Newenergy Inc	42553	23904985-0017	MAR 11-APR 9/15, R&B	418348	05-19-15	Unified Road System	Utilities	$31.62	
Constellation Newenergy Inc	42553	23904985-0018	FEB 27-MAR 29/15, R&B	418348	05-19-15	Unified Road System	Utilities	$274.77	
Constellation Newenergy Inc	42553	23904985-0019	MAR 11-APR 9/15, WC RADIO	418348	05-19-15	Wc Radio Communication System	Utilities	$90.84	
Constellation Newenergy Inc	42553	23904985-0020	MAR 3-31/15, SHF EAST	418037	05-12-15	Sheriff - East Side	Utilities	$91.89	
Constellation Newenergy Inc	42553	23904985-0021	MAR 3-31/15, JP#4	418037	05-12-15	Jp Pct 4 Bldg	Utilities	$709.85	
Constellation Newenergy Inc	42553	23904985-0022	MAR 10-APR 8/15, R&B	418348	05-19-15	Unified Road System	Utilities	$15.81	
Constellation Newenergy Inc	42553	23904985-0023	MAR 12-APR 12/15, EMS#12	418037	05-12-15	Ems Round Rock Cr 123	Utilities	$200.79	
Constellation Newenergy Inc	42553	23904985-0024	MAR 16-APR 14/15, WC RADIO	418348	05-19-15	Wc Radio Communication System	Utilities	$277.51	
Constellation Newenergy Inc	42553	23904985-0025	FEB 27-MAR 29/15, WC RADIO	418348	05-19-15	Wc Radio Communication System	Utilities	$355.21	
Constellation Newenergy Inc	42553	23904985-0026	MAR 11-APR 9/15, WC RADIO	418348	05-19-15	Wc Radio Communication System	Utilities	$15.34	
Constellation Newenergy Inc	42553	23904985-0027	MAR 3-31/15, TAY ANX	418037	05-12-15	Taylor Annex	Utilities	$1,694.34	
Constellation Newenergy Inc	42553	23904985-0028	MAR 5-APR 5/15, R&B	418348	05-19-15	Unified Road System	Utilities	$55.48	
Constellation Newenergy Inc	42553	23904985-0029	MAR 5-APR 5/15, R&B	418348	05-19-15	Unified Road System	Utilities	$16.51	
Constellation Newenergy Inc	42553	23904985-0030	MAR 11-APR 9/15, JESTER ANX	418037	05-12-15	New Round Rock Annex	Utilities	$3,515.41	
Constellation Newenergy Inc	42553	23904985-0031	MAR 16-APR 147/15, RANGE, SHF	418348	05-19-15	Support Services Division	Firing Range Maint & Repa	$45.34	
Constellation Newenergy Inc	42553	23904985-0032	FEB 27-MAR 29/15, WC RADIO	418348	05-19-15	Wc Radio Communication System	Utilities	$272.68	
Constellation Newenergy Inc	42553	24645203-0001	APR 1-30/15, TAY HEALTH	419699	06-16-15	Taylor Health-Old Annex	Utilities	$635.74	
Constellation Newenergy Inc	42553	24645203-0002	APR 9-MAY7/15, R&B	420036	06-23-15	Unified Road System	Utilities	$16.00	
Constellation Newenergy Inc	42553	24645203-0003	APR 15-MAY 13/15, COMMUNITY CENTER, SHF	419963	06-16-15	Support Services Division	Firing Range Maint & Repa	$36.85	
Constellation Newenergy Inc	42553	24645203-0004	MAR 31-APR 29/15, EMS#42	419699	06-16-15	Ems Station-Taylor	Utilities	$14.73	
Constellation Newenergy Inc	42553	24645203-0005	MAR 31-APR 29/15, EMS#42	419699	06-16-15	Ems Station-Taylor	Utilities	$148.40	
Constellation Newenergy Inc	42553	24645203-0006	APR 14-MAY 12/15, HUTTO ANX	419699	06-16-15	Hutto Annex	Utilities	$556.39	
Constellation Newenergy Inc	42553	24645203-0007	APR 14-MAY 12/15, RR ANX A	419699	06-16-15	Round Rock Annex Bldg A	Utilities	$1,062.06	
Constellation Newenergy Inc	42553	24645203-0008	APR 14-MAY 12/15, RR ANX B	419699	06-16-15	Round Rock Addition Bldg B	Utilities	$1,119.53	
Constellation Newenergy Inc	42553	24645203-0009	APR 15-MAY 13/15, RANGE OFFICE, SHF	419963	06-16-15	Support Services Division	Firing Range Maint & Repa	$71.85	
Constellation Newenergy Inc	42553	24645203-0010	MAR 30-APR 28/15, R&B	420036	06-23-15	Unified Road System	Utilities	$224.41	
Constellation Newenergy Inc	42553	24645203-0011	MAR 30-APR 28/15, R&B	420036	06-23-15	Unified Road System	Utilities	$42.55	
Constellation Newenergy Inc	42553	24645203-0012	APR 9-MAY 7/15, R&B	420036	06-23-15	Unified Road System	Utilities	$35.97	
Constellation Newenergy Inc	42553	24645203-0013	APR 1-30/15, TAY HEALTH	419699	06-16-15	Taylor Health-Old Annex	Utilities	$16.31	
Constellation Newenergy Inc	42553	24645203-0014	APR 1-30/15, EMS#41	419699	06-16-15	Ems Stat-2604 N Lawn-Taylor	Utilities	$160.94	

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Constellation Newenergy Inc	42553	24645203-0015	APR 2-MAY 3/15, BLP	419957	06-16-15	Blackland Co Park	Utilities	$96.46	
Constellation Newenergy Inc	42553	24645203-0017	APR 10-MAY 10/15, R&B	420036	06-23-15	Unified Road System	Utilities	$36.13	
Constellation Newenergy Inc	42553	24645203-0018	MAR 30-APR 28/15, R&B	420036	06-23-15	Unified Road System	Utilities	$195.04	
Constellation Newenergy Inc	42553	24645203-0019	APR 10-MAY 10/15, WC RADIO	419699	06-16-15	Wc Radio Communication System	Utilities	$98.04	
Constellation Newenergy Inc	42553	24645203-0020	APR 1-30/15, SHF EAST	419699	06-16-15	Sheriff - East Side	Utilities	$68.86	
Constellation Newenergy Inc	42553	24645203-0021	APR 1-30/15, JP#4	419699	06-16-15	Jp Pct 4 Bldg	Utilities	$539.35	
Constellation Newenergy Inc	42553	24645203-0022	APR 9-MAY 7/15, R&B	420036	06-23-15	Unified Road System	Utilities	$15.75	
Constellation Newenergy Inc	42553	24645203-0023	APR 13-MAY 11/15, EMS#12	419699	06-16-15	Ems Round Rock Cr 123	Utilities	$223.23	
Constellation Newenergy Inc	42553	24645203-0024	APR 15-MAY 13/15, WC RADIO	419699	06-16-15	Wc Radio Communication System	Utilities	$280.14	
Constellation Newenergy Inc	42553	24645203-0025	MAR 30-APR 28/15, WC RADIO	419699	06-16-15	Wc Radio Communication System	Utilities	$375.45	
Constellation Newenergy Inc	42553	24645203-0026	APR 10-MAY 10/15, WC RADIO	419699	06-16-15	Wc Radio Communication System	Utilities	$15.37	
Constellation Newenergy Inc	42553	24645203-0027	APR 1-30/15, TAY ANX	419699	06-16-15	Taylor Annex	Utilities	$1,637.98	
Constellation Newenergy Inc	42553	24645203-0028	APR 6-MAY4/15, R&B	420036	06-23-15	Unified Road System	Utilities	$51.32	
Constellation Newenergy Inc	42553	24645203-0029	APR 6-MAY 4/15, R&B	420036	06-23-15	Unified Road System	Utilities	$16.20	
Constellation Newenergy Inc	42553	24645203-0030	APR 1-MAY 10/15, JESTER ANX	419699	06-16-15	New Round Rock Annex	Utilities	$3,817.07	
Constellation Newenergy Inc	42553	24645203-0031	APR 15-MAY 13/15, RANGE, SHF	419963	06-16-15	Support Services Division	Firing Range Maint & Repa	$56.62	
Constellation Newenergy Inc	42553	24645203-0032	MAR 30-APR 28/15, WC RADIO	419699	06-16-15	Wc Radio Communication System	Utilities	$287.84	
Constellation Newenergy Inc	42553	25484054	MAY 4-JUN 2/15, BLP	421209	07-21-15	Blackland Co Park	Utilities	$92.77	
Constellation Newenergy Inc	42553	25484054-0001	MAY 1-JUN 1/15, TAY HEALTH	420947	07-14-15	Taylor Health-Old Annex	Utilities	$706.00	
Constellation Newenergy Inc	42553	25484054-0002	MAY 8-JUN 8/15, R&B	420947	07-14-15	Unified Road System	Utilities	$16.06	
Constellation Newenergy Inc	42553	25484054-0003	MAY 14-JUN 14/15, COMMUNITY CENTER, SHF	421209	07-21-15	Support Services Division	Firing Range Maint & Repa	$94.94	
Constellation Newenergy Inc	42553	25484054-0004	APR 30-MAY 31/15, EMS#42	420947	07-14-15	Ems Station-Taylor	Utilities	$14.70	
Constellation Newenergy Inc	42553	25484054-0005	APR 30-MAY 31/15, EMS#42	420947	07-14-15	Ems Station-Taylor	Utilities	$185.49	
Constellation Newenergy Inc	42553	25484054-0006	MAY 13-JUN 11/15, EMS#12	420947	07-14-15	Ems Round Rock Cr 123	Utilities	$546.12	
Constellation Newenergy Inc	42553	25484054-0007	MAY 13-JUN 11/15, RR ANX A	420947	07-14-15	Round Rock Annex Bldg A	Utilities	$1,277.74	
Constellation Newenergy Inc	42553	25484054-0008	MAY 13-JUN 11/15, RR ANX B	420947	07-14-15	Round Rock Addition Bldg B	Utilities	$1,385.65	
Constellation Newenergy Inc	42553	25484054-0009	MAY 14-JUN 14/15, RANGE OFFICE, SHF	421209	07-21-15	Support Services Division	Firing Range Maint & Repa	$77.58	
Constellation Newenergy Inc	42553	25484054-0010	APR 29-MAY 28/15, R&B	420947	07-14-15	Unified Road System	Utilities	$269.99	
Constellation Newenergy Inc	42553	25484054-0011	APR 29-MAY 28/15, R&B	420947	07-14-15	Unified Road System	Utilities	$46.48	
Constellation Newenergy Inc	42553	25484054-0012	MAY 8-JUN 8/15, R&B	420947	07-14-15	Unified Road System	Utilities	$38.30	
Constellation Newenergy Inc	42553	25484054-0013	MAY 1-JUN 1/15, TAY HEALTH	420947	07-14-15	Taylor Health-Old Annex	Utilities	$16.21	
Constellation Newenergy Inc	42553	25484054-0014	MAY 1-JUN 1/15, EMS#41	420947	07-14-15	Ems Stat-2604 N Lawn-Taylor	Utilities	$177.60	
Constellation Newenergy Inc	42553	25484054-0017	MAY 11-JUN 9/15, R&B	420947	07-14-15	Unified Road System	Utilities	$32.13	
Constellation Newenergy Inc	42553	25484054-0018	APR 29-MAY 31/15, R&B	420947	07-14-15	Unified Road System	Utilities	$165.94	
Constellation Newenergy Inc	42553	25484054-0019	MAY 11-JUN 9/15, WC RADIO	420947	07-14-15	Wc Radio Communication System	Utilities	$102.93	
Constellation Newenergy Inc	42553	25484054-0020	MAY 1-JUN 1/15, SHF EAST	420947	07-14-15	Sheriff - East Side	Utilities	$70.94	
Constellation Newenergy Inc	42553	25484054-0021	MAY 1-JUN 1/15, JP#4	420947	07-14-15	Jp Pct 4 Bldg	Utilities	$575.67	
Constellation Newenergy Inc	42553	25484054-0022	MAY 8-JUN 8/15, R&B	420947	07-14-15	Unified Road System	Utilities	$15.77	
Constellation Newenergy Inc	42553	25484054-0023	MAY 12-JUN 10/15, EMS#12	420947	07-14-15	Ems Round Rock Cr 123	Utilities	$278.26	
Constellation Newenergy Inc	42553	25484054-0024	MAY 14-JUN 14/15, WC RADIO	420947	07-14-15	Wc Radio Communication System	Utilities	$329.99	
Constellation Newenergy Inc	42553	25484054-0025	APR 29-MAY 28/15, WC RADIO	420947	07-14-15	Wc Radio Communication System	Utilities	$385.06	
Constellation Newenergy Inc	42553	25484054-0026	MAY 11-JUN 9/15, WC RADIO	420947	07-14-15	Wc Radio Communication System	Utilities	$15.34	
Constellation Newenergy Inc	42553	25484054-0027	MAY 1-JUN 1/15, TAY ANX	420947	07-14-15	Taylor Annex	Utilities	$1,632.81	
Constellation Newenergy Inc	42553	25484054-0028	MAY 5-JUN 3/15, R&B	420947	07-14-15	Unified Road System	Utilities	$54.66	
Constellation Newenergy Inc	42553	25484054-0029	MAY 5-JUN 3/15, R&B	420947	07-14-15	Unified Road System	Utilities	$16.43	
Constellation Newenergy Inc	42553	25484054-0030	MAY 11-JUN 9/15, JESTER ANX	420947	07-14-15	New Round Rock Annex	Utilities	$4,354.60	
Constellation Newenergy Inc	42553	25484054-0031	MAY 14-JUN 14/15, RANGE, SHF	421209	07-21-15	Support Services Division	Firing Range Maint & Repa	$57.67	
Constellation Newenergy Inc	42553	25484054-0032	APR 29-MAY 28/15, WC RADIO	420947	07-14-15	Wc Radio Communication System	Utilities	$308.03	
Constellation Newenergy Inc	42553	26266126-0001	JUN 2-30/15, TAY HEALTH	422226	08-11-15	Taylor Health-Old Annex	Utilities	$780.75	
Constellation Newenergy Inc	42553	26266126-0002	JUN 9-JUL 8/15, R&B	422523	08-18-15	Unified Road System	Utilities	$15.99	
Constellation Newenergy Inc	42553	26266126-0003	JUN 15-JUL 14/15, COMMUNITY CENTER, SHF	422523	08-18-15	Support Services Division	Firing Range Maint & Repa	$119.56	
Constellation Newenergy Inc	42553	26266126-0004	JUN 1-29/15, EMS#42	422226	08-11-15	Ems Station-Taylor	Utilities	$14.71	
Constellation Newenergy Inc	42553	26266126-0005	JUN 1-29/15, EMS#12	422226	08-11-15	Ems Station-Taylor	Utilities	$225.49	
Constellation Newenergy Inc	42553	26266126-0006	JUN 12-JUL 13/15, HUTTO ANX	422226	08-11-15	Hutto Annex	Utilities	$647.95	
Constellation Newenergy Inc	42553	26266126-0007	JUN 12-JUL 13/15, RR ANX A	422226	08-11-15	Round Rock Annex Bldg A	Utilities	$1,429.71	
Constellation Newenergy Inc	42553	26266126-0008	JUN 12-JUL 13/15, RR ANX B	422226	08-11-15	Round Rock Addition Bldg B	Utilities	$1,526.84	
Constellation Newenergy Inc	42553	26266126-0009	JUN 15-JUL 14/15, RANGE OFFICE, SHF	422523	08-18-15	Support Services Division	Firing Range Maint & Repa	$97.48	
Constellation Newenergy Inc	42553	26266126-0010	MAY 29-JUN 28/15, R&B	422523	08-18-15	Unified Road System	Utilities	$227.76	
Constellation Newenergy Inc	42553	26266126-0011	MAY 29-JUN 28/15, R&B	422523	08-18-15	Unified Road System	Utilities	$50.23	
Constellation Newenergy Inc	42553	26266126-0012	JUN 9-JUL 8/15, R&B	422523	08-18-15	Unified Road System	Utilities	$35.76	
Constellation Newenergy Inc	42553	26266126-0013	JUN 2-30/15, TAY HEALTH	422226	08-11-15	Taylor Health-Old Annex	Utilities	$16.24	
Constellation Newenergy Inc	42553	26266126-0014	JUN 2-30/15, EMS#41	422226	08-11-15	Ems Stat-2604 N Lawn-Taylor	Utilities	$205.32	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Constellation Newenergy Inc	42553	26266126-0015	JUN 3-JUL 1/15, BLP	422523	08-18-15	Blackland Co Park	Utilities	$112.53	
Constellation Newenergy Inc	42553	26266126-0017	JUN 10-JUL 9/15, R&B	422523	08-18-15	Unified Road System	Utilities	$31.97	
Constellation Newenergy Inc	42553	26266126-0018	JUN 1-26/15, R&B	422523	08-18-15	Unified Road System	Utilities	$135.59	
Constellation Newenergy Inc	42553	26266126-0019	JUN 10-JUL 19/15, WC RADIO	422523	08-18-15	Wc Radio Communication System	Utilities	$112.69	
Constellation Newenergy Inc	42553	26266126-0020	JUN 2-30/15, SHF EAST	422226	08-11-15	Sheriff - East Side	Utilities	$95.48	
Constellation Newenergy Inc	42553	26266126-0021	JUN 2-30/15, JP#4	422226	08-11-15	Jp Pct 4 Bldg	Utilities	$662.99	
Constellation Newenergy Inc	42553	26266126-0022	JUN 9-JUL 8/15, R&B	422523	08-18-15	Unified Road System	Utilities	$15.60	
Constellation Newenergy Inc	42553	26266126-0023	JUN 11-JUL 12/15, EMS#12	422226	08-11-15	Ems Round Rock Cr 123	Utilities	$312.54	
Constellation Newenergy Inc	42553	26266126-0024	JUN 15-JUL 14/15, WC RADIO	422523	08-18-15	Wc Radio Communication System	Utilities	$319.04	
Constellation Newenergy Inc	42553	26266126-0025	MAY 29-JUN 28/15, WC RADIO	422523	08-18-15	Wc Radio Communication System	Utilities	$403.44	
Constellation Newenergy Inc	42553	26266126-0026	JUN 10-JUL 9/15, WC RADIO	422523	08-18-15	Wc Radio Communication System	Utilities	$15.35	
Constellation Newenergy Inc	42553	26266126-0027	JUN 2-30/15, TAY ANX	422226	08-11-15	Taylor Annex	Utilities	$1,557.35	
Constellation Newenergy Inc	42553	26266126-0028	JUN 4-JUL 5/15, R&B	422523	08-18-15	Unified Road System	Utilities	$64.23	
Constellation Newenergy Inc	42553	26266126-0029	JUN 4-JUL 5/15, R&B	422523	08-18-15	Unified Road System	Utilities	$16.41	
Constellation Newenergy Inc	42553	26266126-0030	JUN 10-JUL 9/15, JESTER ANX	422226	08-11-15	New Round Rock Annex	Utilities	$4,597.43	
Constellation Newenergy Inc	42553	26266126-0031	JUN 15-JUL 14/15, RANGE, SHF	422523	08-18-15	Support Services Division	Firing Range Maint & Repa	$73.87	
Constellation Newenergy Inc	42553	26266126-0032	MAY 29-JUN 28/15, WC RADIO	422523	08-18-15	Wc Radio Communication System	Utilities	$352.77	
Constellation Newenergy Inc	42553	27154054-0001	JUL 1-30/15, TAY HEALTH	423958	09-22-15	Taylor Health-Old Annex	Utilities	$839.90	
Constellation Newenergy Inc	42553	27154054-0002	JUL 6-AUG 3/15, R&B	424273	09-29-15	Unified Road System	Utilities	$16.00	
Constellation Newenergy Inc	42553	27154054-0003	JUL 15-AUG 12/15, COMMUNITY CENTER, SHF	424273	09-29-15	Support Services Division	Firing Range Maint & Repa	$156.78	
Constellation Newenergy Inc	42553	27154054-0004	JUN 30-JUL 29/15, EMS#42	423958	09-22-15	Ems Station-Taylor	Utilities	$14.68	
Constellation Newenergy Inc	42553	27154054-0005	JUN 30-JUL 29/15, EMS#42	423958	09-22-15	Ems Station-Taylor	Utilities	$228.10	
Constellation Newenergy Inc	42553	27154054-0006	JUL 14-AUG 11/15, HUTTO ANX	423958	09-22-15	Hutto Annex	Utilities	$761.41	
Constellation Newenergy Inc	42553	27154054-0007	JUL 14-AUG 11/15, RR ANX A	423958	09-22-15	Round Rock Annex Bldg A	Utilities	$1,498.92	
Constellation Newenergy Inc	42553	27154054-0008	JUL 14-AUG 11/15, RR ANX B	423958	09-22-15	Round Rock Addition Bldg B	Utilities	$1,655.10	
Constellation Newenergy Inc	42553	27154054-0009	JUL 15-AUG 12/15, RANGE OFFICE, SHF	424273	09-29-15	Support Services Division	Firing Range Maint & Repa	$138.32	
Constellation Newenergy Inc	42553	27154054-0010	JUN 28-JUL 28/15, R&B	424273	09-29-15	Unified Road System	Utilities	$191.23	
Constellation Newenergy Inc	42553	27154054-0011	JUN 29-JUL 28/15, R&B	424273	09-29-15	Unified Road System	Utilities	$17.67	
Constellation Newenergy Inc	42553	27154054-0013	JUL 9-AUG 6/15, R&B	424273	09-29-15	Unified Road System	Utilities	$34.51	
Constellation Newenergy Inc	42553	27154054-0014	JUL 1-30/15, TAY HEALTH	423958	09-22-15	Taylor Health-Old Annex	Utilities	$16.19	
Constellation Newenergy Inc	42553	27154054-0015	JUL 1-30/15, EMS#41	423958	09-22-15	Ems Stat-2604 N Lawn-Taylor	Utilities	$232.62	
Constellation Newenergy Inc	42553	27154054-0016	JUL 2-AUG 2/15, BLP	424273	09-29-15	Blackland Co Park	Utilities	$164.35	
Constellation Newenergy Inc	42553	27154054-0018	JUL 10-AUG 9/15, R&B	424273	09-29-15	Unified Road System	Utilities	$36.02	
Constellation Newenergy Inc	42553	27154054-0019	JUN 27-JUL 28/15, R&B	424273	09-29-15	Unified Road System	Utilities	$101.54	
Constellation Newenergy Inc	42553	27154054-0020	JUL 10-AUG 9/15, WC RADIO	424273	09-29-15	Wc Radio Communication System	Utilities	$130.24	
Constellation Newenergy Inc	42553	27154054-0021	JUL 1-30/15, SHF EAST	423958	09-22-15	Sheriff - East Side	Utilities	$111.88	
Constellation Newenergy Inc	42553	27154054-0022	JUL 1-30/15, JP#4	423958	09-22-15	Jp Pct 4 Bldg	Utilities	$755.16	
Constellation Newenergy Inc	42553	27154054-0023	JUL 9-AUG 6/15, R&B	424273	09-29-15	Unified Road System	Utilities	$15.49	
Constellation Newenergy Inc	42553	27154054-0024	JUL 13-AUG 10/15, EMS#12	423958	09-22-15	Ems Round Rock Cr 123	Utilities	$317.65	
Constellation Newenergy Inc	42553	27154054-0025	JUL 15-AUG 12/15, WC RADIO	424273	09-29-15	Wc Radio Communication System	Utilities	$333.00	
Constellation Newenergy Inc	42553	27154054-0026	JUN 29-JUL 28/15, WC RADIO	424273	09-29-15	Wc Radio Communication System	Utilities	$409.25	
Constellation Newenergy Inc	42553	27154054-0027	JUL 10-AUG 9/15, WC RADIO	424273	09-29-15	Wc Radio Communication System	Utilities	$15.31	
Constellation Newenergy Inc	42553	27154054-0028	JUL 1-30/15, TAY ANX	423958	09-22-15	Taylor Annex	Utilities	$1,681.34	
Constellation Newenergy Inc	42553	27154054-0029	JUL 6-AUG 3/15, R&B	424273	09-29-15	Unified Road System	Utilities	$55.95	
Constellation Newenergy Inc	42553	27154054-0030	JUL 9-AUG 3/15, R&B	424273	09-29-15	Unified Road System	Utilities	$16.28	
Constellation Newenergy Inc	42553	27154054-0031	JUL 10-AUG 9/15, JESTER ANX	423958	09-22-15	New Round Rock Annex	Utilities	$5,234.73	
Constellation Newenergy Inc	42553	27154054-0032	JUL 15-AUG 12/15, RANGE, SHF	424273	09-29-15	Support Services Division	Firing Range Maint & Repa	$97.07	
Constellation Newenergy Inc	42553	27154054-0033	JUN 29-JUL 28/15, WC RADIO	424273	09-29-15	Wc Radio Communication System	Utilities	$334.80	
Constellation Newenergy Inc	42553	27154054-012	JUL 13-29/15, PARKS	424273	09-29-15	Parks Department	Utilities	$933.79	
Constellation Newenergy Inc	42553	91938413-0024	SEP 16-OCT 14/14, WC RADIO	410597	11-25-14	Wc Radio Communication System	Utilities	$275.49	
Convergint Technologies Llc	43886	204FNE140A	INCREASE PO 156608 BLANKET ORDER FOR FIRE ALARM REPAIRS JUL 15 - SEP 15	422800	08-25-15	Wmsn Cty Buildings	Maintenance Contracts	$1,129.50	156608
Convergint Technologies Llc	43886	204FNE140A	PO 156608, ALARM REPAIR, JUV JUST	422800	08-25-15	Juvenile Facility	Maintenance Contracts	$1,129.50	
Convergint Technologies Llc	43886	W219150	PO 154984, FIRE ALARM SYSTEM EQUIP, JUV JUST	415741	03-17-15	Juvenile Facility	Maintenance Contracts	$392.52	
Convergint Technologies Llc	43886	W226670	BLANKET ORDER FOR FIRE ALARM AND SPRINKLER REPAIRS AS NECESSARY DEC 14 - SEP 15	420363	06-30-15	Wmsn Cty Buildings	Maintenance Contracts	$225.00	156608
Convergint Technologies Llc	43886	W226670	PO 156608, FIRE ALARM, REPAIR, ESOC	420363	06-30-15	Emergency Services Operations Center	Maintenance Contracts	$225.00	
Convergint Technologies Llc	43886	W233325	BLANKET ORDER FOR FIRE ALARM AND SPRINKLER REPAIRS AS NECESSARY DEC 14 - SEP 15	418664	05-26-15	Wmsn Cty Buildings	Maintenance Contracts	$250.00	156608
Convergint Technologies Llc	43886	W233325	PO 156608, REPLACE TAGS, JAIL	418664	05-26-15	Sheriff Admin/Jail	Maintenance Contracts	$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Convergint Technologies Llc	43886	W236293	BLANKET ORDER FOR FIRE ALARM AND SPRINKLER REPAIRS AS NECESSARY DEC 14 - SEP 15	418038	05-12-15	Wmsn Cty Buildings	Maintenance Contracts	$735.98	156608
Convergint Technologies Llc	43886	W236293	PO 156608, FIRE ALARM SYSTEM EQUIP, CRIM JUST	418038	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$(735.98)	
Convergint Technologies Llc	43886	W236293	PO 156608, FIRE ALARM SYSTEM EQUIP, CRIM JUST	418038	05-12-15	Criminal Justice Center	Facility Maint. & Repair	$735.98	
Convergint Technologies Llc	43886	W236294	BLANKET ORDER FOR FIRE ALARM AND SPRINKLER REPAIRS AS NECESSARY DEC 14 - SEP 15	418664	05-26-15	Wmsn Cty Buildings	Maintenance Contracts	$196.26	156608
Convergint Technologies Llc	43886	W236294	PO 156608, SMOKE DETECTOR REPLACEMENT, JUV JUST	418664	05-26-15	Juvenile Facility	Maintenance Contracts	$196.26	
Convergint Technologies Llc	43886	W239555	BLANKET ORDER FOR FIRE ALARM AND SPRINKLER REPAIRS AS NECESSARY DEC 14 - SEP 15	419093	06-02-15	Wmsn Cty Buildings	Maintenance Contracts	$196.26	156608
Convergint Technologies Llc	43886	W239555	PO 156608, FIRE ALARM PROBLEMS, JUV JUST	419093	06-02-15	Juvenile Facility	Maintenance Contracts	$196.26	
Convergint Technologies Llc	43886	W241359	BLANKET ORDER FOR FIRE ALARM AND SPRINKLER REPAIRS AS NECESSARY DEC 14 - SEP 15	422227	08-11-15	Wmsn Cty Buildings	Maintenance Contracts	$18.54	156608
Convergint Technologies Llc	43886	W241359	PO 156608, FIRE ALARM SYSTEMS REPAIR, JAIL	422227	08-11-15	Sheriff Admin/Jail	Maintenance Contracts	$6,183.10	
Convergint Technologies Llc	43886	W241498	BLANKET ORDER FOR FIRE ALARM AND SPRINKLER REPAIRS AS NECESSARY DEC 14 - SEP 15	420681	07-07-15	Wmsn Cty Buildings	Maintenance Contracts	$661.50	156608
Convergint Technologies Llc	43886	W243090	INCREASE PO 156608 BLANKET ORDER FOR FIRE ALARM REPAIRS JUL 15 - SEP 15	423640	09-15-15	Wmsn Cty Buildings	Maintenance Contracts	$196.26	156608
Convergint Technologies Llc	43886	W243090	PO 156608, SMOKE DETECTOR REPAIR, JUV JUST	423640	09-15-15	Juvenile Facility	Maintenance Contracts	$196.26	
Convergint Technologies Llc	43886	W243271	BLANKET ORDER FOR FIRE ALARM AND SPRINKLER REPAIRS AS NECESSARY DEC 14 - SEP 15	420681	07-07-15	Wmsn Cty Buildings	Maintenance Contracts	$686.91	156608
Convergint Technologies Llc	43886	W243271	PO 156608, FIRE ALARM PROBLEMS, ESOC	420681	07-07-15	Emergency Services Operations Center	Maintenance Contracts	$686.91	
Convergint Technologies Llc	43886	W243831	BLANKET ORDER FOR FIRE ALARM AND SPRINKLER REPAIRS AS NECESSARY DEC 14 - SEP 15	420681	07-07-15	Wmsn Cty Buildings	Maintenance Contracts	$624.49	156608
Convergint Technologies Llc	43886	W243831	PO 156608, FIRE ALARM PROBLEMS, JUV JUST	420681	07-07-15	Juvenile Facility	Maintenance Contracts	$624.49	
Convergint Technologies Llc	43886	W244365	BLANKET ORDER FOR FIRE ALARM AND SPRINKLER REPAIRS AS NECESSARY DEC 14 - SEP 15	420681	07-07-15	Wmsn Cty Buildings	Maintenance Contracts	$196.26	156608
Convergint Technologies Llc	43886	W244365	PO 156608, FIRE ALARM PROBLEMS, JUV JUST	420681	07-07-15	Juvenile Facility	Maintenance Contracts	$196.26	
Convergint Technologies Llc	43886	W247071	BLANKET ORDER FOR FIRE ALARM AND SPRINKLER REPAIRS AS NECESSARY DEC 14 - SEP 15	420681	07-07-15	Wmsn Cty Buildings	Maintenance Contracts	$200.69	156608
Convergint Technologies Llc	43886	W247071	PO 156608, FIRE ALARM PROBLEMS, CP ANX	420681	07-07-15	Cedar Park Annex	Maintenance Contracts	$200.69	
Convergint Technologies Llc	43886	W247248	BLANKET ORDER FOR FIRE ALARM AND SPRINKLER REPAIRS AS NECESSARY DEC 14 - SEP 15	420681	07-07-15	Wmsn Cty Buildings	Maintenance Contracts	$196.26	156608
Convergint Technologies Llc	43886	W247248	PO 156608, FIRE ALARM PROBLEMS, CRIM JUST	420681	07-07-15	Criminal Justice Center	Maintenance Contracts	$196.26	
Convergint Technologies Llc	43886	W249038	BLANKET ORDER FOR FIRE ALARM AND SPRINKLER REPAIRS AS NECESSARY DEC 14 - SEP 15	420948	07-14-15	Wmsn Cty Buildings	Maintenance Contracts	$811.85	156608
Convergint Technologies Llc	43886	W253195	INCREASE PO 156608 BLANKET ORDER FOR FIRE ALARM REPAIRS JUL 15 - SEP 15	422800	08-25-15	Wmsn Cty Buildings	Maintenance Contracts	$667.74	156608
Convergint Technologies Llc	43886	W253195	PO 156608, ALARM REPAIR, CRIM JUST	422800	08-25-15	Criminal Justice Center	Maintenance Contracts	$667.74	
Convergint Technologies Llc Z	37259	127078	INCREASE PO 154477 TO $43,804.15 TO INCLUDE COURT APPROVED INSPECTIONS AND REPAIRS	412898	01-13-15	Wmsn Cty Buildings	Maintenance Contracts	$27,493.76	154477
Convergint Technologies Llc Z	37259	127078	PO 154477, FIRE ALARM SVCS, JAIL	412898	01-13-15	Sheriff Admin/Jail	Maintenance Contracts	$11,122.00	
Convergint Technologies Llc Z	37259	127078	PO 154477, FIRE ALARM SVCS, CRIM JUST	412898	01-13-15	Criminal Justice Center	Maintenance Contracts	$8,096.82	
Convergint Technologies Llc Z	37259	127078	PO 154477, FIRE ALARM SVCS, GRANGER	412898	01-13-15	Granger Facility-Cttc	Maintenance Contracts	$2,596.69	
Convergint Technologies Llc Z	37259	127078	PO 154477, FIRE ALARM SVCS, JUV JUST	412898	01-13-15	Juvenile Facility	Maintenance Contracts	$5,678.25	
Convergint Technologies Llc Z	37259	204853	REPAIR SPRINKLER, GRANGER	412516	01-06-15	Granger Facility-Cttc	Facility Maint. & Repair	$736.10	
Convergint Technologies Llc Z	37259	204947	PANEL TROUBLE SHOOTING, JAIL	412516	01-06-15	Sheriff Admin/Jail	Facility Maint. & Repair	$225.00	
Convergint Technologies Llc Z	37259	212152	BLANKET ORDER FOR FIRE ALARM AND SPRINKLER REPAIRS AS NECESSARY DEC 14 - SEP 15	412898	01-13-15	Wmsn Cty Buildings	Maintenance Contracts	$870.66	154984
Convergint Technologies Llc Z	37259	212152	PO 154984, FIRE ALARM SYS EQUIP, CRIM JUST	412898	01-13-15	Criminal Justice Center	Maintenance Contracts	$870.66	
Convergint Technologies Llc Z	37259	212552	BLANKET ORDER FOR FIRE ALARM AND SPRINKLER REPAIRS AS NECESSARY DEC 14 - SEP 15	412898	01-13-15	Wmsn Cty Buildings	Maintenance Contracts	$366.11	154984
Convergint Technologies Llc Z	37259	212552	PO 154984, FIRE ALARM SYS EQUIP, JAIL	412898	01-13-15	Sheriff Admin/Jail	Maintenance Contracts	$366.11	
Convergint Technologies Llc Z	37259	212566	BLANKET ORDER FOR FIRE ALARM AND SPRINKLER REPAIRS AS NECESSARY DEC 14 - SEP 15	412898	01-13-15	Wmsn Cty Buildings	Maintenance Contracts	$528.26	154984
Convergint Technologies Llc Z	37259	212566	PO 154984, FIRE ALARM SYS EQUIP, JUV JUST	412898	01-13-15	Juvenile Facility	Maintenance Contracts	$528.26	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Convergint Technologies Llc Z	37259	212573	BLANKET ORDER FOR FIRE ALARM AND SPRINKLER REPAIRS AS NECESSARY DEC 14 - SEP 15	412898	01-13-15	Wmsn Cty Buildings	Maintenance Contracts	$926.32	154984
Convergint Technologies Llc Z	37259	212573	PO 154984, FIRE ALARM SYS EQUIP, CRIM JUST	412898	01-13-15	Criminal Justice Center	Maintenance Contracts	$926.32	
Convergint Technologies Llc Z	37259	212873	BLANKET ORDER FOR FIRE ALARM AND SPRINKLER REPAIRS AS NECESSARY DEC 14 - SEP 15	412898	01-13-15	Wmsn Cty Buildings	Maintenance Contracts	$386.26	154984
Convergint Technologies Llc Z	37259	212873	PO 154984, FIRE ALARM SYS EQUIP, GRANGER	412898	01-13-15	Granger Facility-Cttc	Maintenance Contracts	$386.26	
Convergint Technologies Llc Z	37259	212985	BLANKET ORDER FOR FIRE ALARM AND SPRINKLER REPAIRS AS NECESSARY DEC 14 - SEP 15	412898	01-13-15	Wmsn Cty Buildings	Maintenance Contracts	$343.46	154984
Convergint Technologies Llc Z	37259	212985	PO 154984, EQUIP, JAIL	412898	01-13-15	Sheriff Admin/Jail	Maintenance Contracts	$343.46	
Convergint Technologies Llc Z	37259	215578	BLANKET ORDER FOR RELOCATION OF FIRE SAFETY EQUIPMENT DUE TO REMODELING OF VA OFFICE CLOSET DEC 14 - JAN 15	413495	01-27-15	Central Main Facility	Facility Enhancements	$550.00	154933
Convergint Technologies Llc Z	37259	W210663	SMALL SPRINKLER LEAK, SUBCONTRACTOR, REPAIRS, ANML SVC	413212	01-20-15	Animal Services	Facility Maint. & Repair	$1,155.78	
Convergint Technologies Llc Z	37259	W216734	BLANKET ORDER FOR FIRE ALARM AND SPRINKLER REPAIRS AS NECESSARY DEC 14 - SEP 15	413790	02-03-15	Wmsn Cty Buildings	Maintenance Contracts	$235.56	154984
Convergint Technologies Llc Z	37259	W216734	PO 154984, FIRE ALARM SYS EQUIP, JUV JUST	413790	02-03-15	Juvenile Facility	Facility Maint. & Repair	$235.56	
Convergint Technologies Llc Z	37259	W216860	BLANKET ORDER FOR FIRE ALARM AND SPRINKLER REPAIRS AS NECESSARY DEC 14 - SEP 15	414106	02-10-15	Wmsn Cty Buildings	Maintenance Contracts	$525.00	154984
Convergint Technologies Llc Z	37259	W216860	PO 154984, DEC 27/14, REPAIR TUBING AT PARKING GARAGE, JAIL	414106	02-10-15	Sheriff Admin/Jail	Maintenance Contracts	$525.00	
Cooks Direct	20863	311612	SHIPPING **REF QUOTE SR117486	413496	01-27-15	County Jail	Kitchen Supplies	$19.00	154846
Cooks Direct	20863	334659	CAKE MATE, S/S, 40 CUT	424274	09-29-15	County Jail	Kitchen Supplies	$37.99	157842
Cooks Direct	20863	CM117273	PO 154846, KITCHEN SUP, JAIL	413496	01-27-15	County Jail	Kitchen Supplies	$(27.58)	
Cooks Direct	20863	N307192	PO 152994, BEVERAGE SERVERS (3), JAIL	408551	10-07-14	County Jail	Kitchen Supplies	$1,474.73	
Cooks Direct	20863	N309110	SHIPPING	410598	11-25-14	County Jail	Kitchen Supplies	$24.00	154241
Cooks Direct	20863	N309381	SHIPPING **REF QUOTE SR116879**	411249	12-09-14	County Jail	Janitorial Supplies	$69.00	154321
Cooks Direct	20863	N310431	SHIPPING **REF QUOTE SR117040	411866	12-16-14	County Jail	Kitchen Supplies	$35.00	154572
Cooks Direct	20863	N312644	SHIPPING	413791	02-03-15	Juvenile Services	Food Service	$20.99	155126
Cooks Direct	20863	N313423	SHIPPING **ALL ITEMS REF QUOTE SR117508	414349	02-17-15	County Jail	Kitchen Supplies	$26.00	154917
Cooks Direct	20863	N313427	SHIPPING	414349	02-17-15	County Jail	Kitchen Supplies	$65.00	155273
Cooks Direct	20863	N314003	SHIPPING	415497	03-17-15	County Jail	Janitorial Supplies	$80.00	155450
Cooks Direct	20863	N314080	SILICONE, FOOD GRADE, 11 OZ AEROSOL CAN	415497	03-17-15	County Jail	Kitchen Supplies	$10.99	155494
Cooks Direct	20863	N321864	ESTIMATED SHIPPING **REF QUOTE SR120161	419094	06-02-15	County Jail	Kitchen Supplies	$150.00	156338
Cooks Direct	20863	N322210	CAMWEAR PITCHERS, 64 OZ, CLEAR	419388	06-09-15	County Jail	Kitchen Supplies	$11.19	156583
Cooks Direct	20863	N323610	ESTIMATED SHIPPING **REF QUOTE SR120769**	420037	06-23-15	County Jail	Kitchen Supplies	$44.00	156788
Cooks Direct	20863	N323612	SHIPPING AND HANDLING **REF QUOTE SR120842**	420037	06-23-15	County Jail	Kitchen Supplies	$27.00	156789
Cooks Direct	20863	N333845	SCOOP, ALUMINUM, 12 OZ	423641	09-15-15	County Jail	Kitchen Supplies	$11.96	157623
Cooks Direct	20863	N333846	SHIPPING **REF QUOTE SR122141	423641	09-15-15	County Jail	Kitchen Supplies	$78.00	157624
Cooks Direct	20863	N334562	SHIPPING **REF QUOTE SR122351	423959	09-22-15	County Jail	Kitchen Supplies	$54.00	157841
Cooper Equipment Co	128-N1	37547	BLANKET PO FOR PARTS	3006545	12-17-14	Fleet Maintenance	Parts	$378.45	154462
Cooper Equipment Co	128-N1	37625	BLANKET PO FOR PARTS	3006545	12-17-14	Fleet Maintenance	Parts	$961.68	154462
Cooper Equipment Co	128-N1	37833	BLANKET PO FOR PARTS	3006655	01-14-15	Fleet Maintenance	Parts	$30.54	154462
Cooper Equipment Co	128-N1	38133	BLANKET PO FOR PARTS	3006962	03-11-15	Fleet Maintenance	Parts	$387.66	154462
Cooper Equipment Co	128-N1	38146	BLANKET PO FOR PARTS	3006962	03-11-15	Fleet Maintenance	Parts	$78.89	154462
Cooper Equipment Co	128-N1	38147	BLANKET PO FOR PARTS	3006962	03-11-15	Fleet Maintenance	Parts	$19.16	154462
Cooper Equipment Co	128-N1	38611	CHIPSPREADER TRAINING FOR 4 EMPLOYEES ON 3/25/15	3007380	05-20-15	Unified Road System	Training, Conf., Seminars	$150.00	155948
Cooper Equipment Co	128-N1	38694	DISTRIBUTOR TRAINING FOR 4 EMPLOYEES ON 3/26/15 PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	3007380	05-20-15	Unified Road System	Training, Conf., Seminars	$150.00	155948
Cooper Equipment Co	128-N1	39420	BLANKET PO FOR PARTS	3007927	08-12-15	Fleet Maintenance	Parts	$112.80	156276
Cooper Equipment Co	128-N1	CM01923	BLANKET PO FOR PARTS	3007505	06-10-15	Fleet Maintenance	Parts	$(235.29)	154462
Cooper Equipment Co	128-N1	CM01925	BLANKET PO FOR PARTS	3007505	06-10-15	Fleet Maintenance	Parts	$(235.72)	154462
Cooper Equipment Co	128-N1	ES01333	FREIGHT, PDI, DELIVERY	3007001	03-18-15	Unified Road System	Heavy Equipment > $5,000	$3,100.00	155085
Cooper Equipment Co	128-N1	ES01360	FACTORY FREIGHT, PDI, DELIVERY & START-UP TRAINING	3007550	06-17-15	Unified Road System	Heavy Equipment > $5,000	$10,450.00	155198
Cooper Equipment Co	128-N1	ES01390	FREIGHT, PDI, DELIVERY, START-UP FAMILIARIZATION	3008159	09-16-15	Unified Road System	Heavy Equipment > $5,000	$11,400.00	155498

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cooper Equipment Co	128-N1	IN36984	BLANKET PO FOR PARTS	3006219	10-01-14	Fleet Maintenance	Parts	$111.70	152773
Cooper Equipment Co	128-N1	IN37039	PO 151908, PARTS, FLEET	3006447	11-26-14	Fleet Maintenance	Parts	$1,012.85	
Cooper Equipment Co	128-N1	IN37090	PO 153488, PARTS, FLEET	3006293	10-15-14	Fleet Maintenance	Parts	$409.32	
Cooper Equipment Co	128-N1	IN37150	BLANKET PO FOR PARTS	3006367	11-05-14	Fleet Maintenance	Parts	$428.02	153606
Cooper Equipment Co	128-N1	IN37173	PO 151908, PARTS, FLEET	3006293	10-15-14	Fleet Maintenance	Parts	$115.82	
Cooper Equipment Co	128-N1	IN37215	PO 151908, PARTS, FLEET	3006336	10-29-14	Fleet Maintenance	Parts	$183.79	
Cooper Equipment Co	128-N1	IN37273	BLANKET PO FOR PARTS	3006336	10-29-14	Fleet Maintenance	Parts	$178.74	153606
Cooper Equipment Co	128-N1	IN37275	BLANKET PO FOR PARTS	3006336	10-29-14	Fleet Maintenance	Parts	$520.38	153606
Cooper Equipment Co	128-N1	IN37286	BLANKET PO FOR PARTS	3006394	11-12-14	Fleet Maintenance	Parts	$35.34	153606
Cooper Equipment Co	128-N1	IN37403	BLANKET PO FOR PARTS	3006422	11-19-14	Fleet Maintenance	Parts	$1,021.36	153606
Cooper Equipment Co	128-N1	IN37419	BLANKET PO FOR PARTS	3006422	11-19-14	Fleet Maintenance	Parts	$226.60	153606
Cooper Equipment Co	128-N1	IN37423	BLANKET PO FOR PARTS	3006508	12-10-14	Fleet Maintenance	Parts	$302.56	153606
Cooper Equipment Co	128-N1	IN37445	BLANKET PO FOR PARTS	3006422	11-19-14	Fleet Maintenance	Parts	$530.60	153606
Cooper Equipment Co	128-N1	IN37453	BLANKET PO FOR PARTS	3006422	11-19-14	Fleet Maintenance	Parts	$317.56	153606
Cooper Equipment Co	128-N1	IN37492	BLANKET PO FOR PARTS	3006545	12-17-14	Fleet Maintenance	Parts	$1,097.14	153606
Cooper Equipment Co	128-N1	IN37498	BLANKET PO FOR PARTS	3006545	12-17-14	Fleet Maintenance	Parts	$157.71	153606
Cooper Equipment Co	128-N1	IN37862	BLANKET PO FOR PARTS	3006712	01-28-15	Fleet Maintenance	Parts	$229.29	154462
Cooper Equipment Co	128-N1	IN37901	BLANKET PO FOR PARTS	3006755	02-04-15	Fleet Maintenance	Parts	$381.49	154462
Cooper Equipment Co	128-N1	IN38282	BLANKET PO FOR PARTS	3007124	04-08-15	Fleet Maintenance	Parts	$607.08	155829
Cooper Equipment Co	128-N1	IN38283	BLANKET PO FOR PARTS	3007505	06-10-15	Fleet Maintenance	Parts	$282.51	154462
Cooper Equipment Co	128-N1	IN38292	BLANKET PO FOR PARTS	3007124	04-08-15	Fleet Maintenance	Parts	$1,380.73	155829
Cooper Equipment Co	128-N1	IN38375	BLANKET PO FOR PARTS	3007292	05-06-15	Fleet Maintenance	Parts	$613.58	154462
Cooper Equipment Co	128-N1	IN38471	BLANKET PO FOR PARTS	3007292	05-06-15	Fleet Maintenance	Parts	$62.28	155829
Cooper Equipment Co	128-N1	IN38501	BLANKET PO FOR PARTS	3007292	05-06-15	Fleet Maintenance	Parts	$1,967.60	155829
Cooper Equipment Co	128-N1	IN38510	BLANKET PO FOR PARTS	3007292	05-06-15	Fleet Maintenance	Parts	$19.38	154462
Cooper Equipment Co	128-N1	IN38548	BLANKET PO FOR PARTS	3007292	05-06-15	Fleet Maintenance	Parts	$368.10	155829
Cooper Equipment Co	128-N1	IN38553	BLANKET PO FOR PARTS	3007505	06-10-15	Fleet Maintenance	Parts	$46.79	
Cooper Equipment Co	128-N1	IN38556	BLANKET PO FOR PARTS	3007505	06-10-15	Fleet Maintenance	Parts	$114.55	155829
Cooper Equipment Co	128-N1	IN38599	BLANKET PO FOR PARTS	3007413	05-27-15	Fleet Maintenance	Parts	$122.02	155829
Cooper Equipment Co	128-N1	IN38627	BLANKET PO FOR PARTS	3007505	06-10-15	Fleet Maintenance	Parts	$252.50	155829
Cooper Equipment Co	128-N1	IN38665	APR 27-29/15, DWIGHT DAVIDSON, BLAINE FAYJUS, JAMIE WARD, RON ROBERTS, APR 30-MAR 1/15, DD, BF, RR, JW, R&B	417700	05-05-15	Unified Road System	Training, Conf., Seminars	$1,350.00	
Cooper Equipment Co	128-N1	IN38707	BLANKET PO FOR PARTS	3007505	06-10-15	Fleet Maintenance	Parts	$93.03	155829
Cooper Equipment Co	128-N1	IN38804	BLANKET PO FOR PARTS	3007505	06-10-15	Fleet Maintenance	Parts	$97.10	156276
Cooper Equipment Co	128-N1	IN38856	BLANKET PO FOR PARTS	3007505	06-10-15	Fleet Maintenance	Parts	$228.00	156276
Cooper Equipment Co	128-N1	IN38931	Parts to stock for Wirtgen WR204I road recycler	3007550	06-17-15	Fleet Maintenance	Parts	$11,121.40	156679
Cooper Equipment Co	128-N1	IN38957	BLANKET PO FOR PARTS	3007601	06-24-15	Fleet Maintenance	Parts	$322.28	156276
Cooper Equipment Co	128-N1	IN38957B	BLANKET PO FOR PARTS	3007974	08-19-15	Fleet Maintenance	Parts	$771.77	156276
Cooper Equipment Co	128-N1	IN39125	BLANKET PO FOR PARTS	3007974	08-19-15	Fleet Maintenance	Parts	$727.18	156276
Cooper Equipment Co	128-N1	IN39167	BLANKET PO FOR PARTS	3007927	08-12-15	Fleet Maintenance	Parts	$338.65	156276
Cooper Equipment Co	128-N1	IN39379	BLANKET PO FOR PARTS	3007839	07-29-15	Fleet Maintenance	Parts	$153.86	156276
Cooper Equipment Co	128-N1	IN39394	BLANKET PO FOR PARTS	3007839	07-29-15	Fleet Maintenance	Parts	$66.67	156276
Cooper Equipment Co	128-N1	IN39405	BLANKET PO FOR PARTS	3007883	08-05-15	Fleet Maintenance	Parts	$1,559.61	156276
Cooper Equipment Co	128-N1	IN39490	BLANKET PO FOR PARTS	3008123	09-09-15	Fleet Maintenance	Parts	$238.83	156276
Cooper Equipment Co	128-N1	IN39584	Parts PO for Unit # UAT1137 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008123	09-09-15	Fleet Maintenance	Parts	$1,249.83	157608
Cooper Equipment Co	128-N1	IN39700	BLANKET PO FOR PARTS	3008123	09-09-15	Fleet Maintenance	Parts	$164.14	156276
Cooper Equipment Co	128-N1	IN39891	PO 156276, PARTS, FLEET	3008263	09-30-15	Fleet Maintenance	Parts	$74.22	
Cooper Equipment Co	128-N1	IN39997	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008263	09-30-15	Fleet Maintenance	Parts	$107.14	158051
Cooper Equipment Co	128-N1	IN40005	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008263	09-30-15	Fleet Maintenance	Parts	$156.18	158051
Cooper Hotel Conference Center	43463	DEC 14;HERNDON	CHRISTOPHER HERNDON HOTEL FOR COOPER INSTITUTE TRAINING NOV 30-DEC 5. >>NEED CHECK AT S.O. BY NOV 19<<	410370	11-18-14	Support Services Division	Training, Conf., Seminars	$1,124.35	154423
Cooper, Rosemary	31078	05/06/15	MAY 4-15/15, EXP REIMB, JP#3	418475	05-19-15	J.P. Precinct 3	Training, Conf., Seminars	$22.14	
Cooper, Rosemary	31078	07/06/15	JUN 9-11/15, EXP REIMB, JP#3	421044	07-14-15	J.P. Precinct 3	Training, Conf., Seminars	$126.16	
Cooper, Rosemary	31078	08/06/15	JUL 20/15, EXP REIMB, JP#3	422637	08-18-15	J.P. Precinct 3	Training, Conf., Seminars	$76.30	
Coralis Angelica Rosario Toledo	39775	11/04/14	ELECTION WORKERS SVC CONTRACT	411250	12-09-14	Election Svs Contract	Election Judges/Clerks	$152.50	
Coralyne Igweike	44019	MAR 15;ZM	CLOTHING-CHILD WELFARE	416721	04-14-15	Child Welfare	Clothing	$200.00	
Coralyne Igweike	44019	MAR 15;ZP	CLOTHING-CHILD WELFARE	416721	04-14-15	Child Welfare	Clothing	$150.00	
Cordi Woodworks	32532	08/11/15	BUILD & INSTALL OF CURVED DESK TOP, 368TH	422801	08-25-15	368Th District Court	Office Furniture < $5,000	$960.00	

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Corn Hill Woodworking	41747	09/08/14	PO 152812, FABRICATED, FINISHED AND INSTALLED WOODEN REPRESENTATION OF SHF'S DEPT BADGE AND PATCH FOR WALL HANGING, SHF	408552	10-07-14	Patrol Division	Miscellaneous	$800.00	
Cornell Smith Mierl & Brutocao Llp	24319	11328	JUL 14, GENERAL LABOR, EMPLOYMENT ISSUES	410599	11-25-14	Non-Departmental	Professional Services	$675.00	
Cornell Smith Mierl & Brutocao Llp	24319	11964	DEC 14, GENERAL LABOR, EMPLOYMENT ISSUES	415803	03-24-15	Non-Departmental	Professional Services	$1,100.00	
Cornell Smith Mierl & Brutocao Llp	24319	12262	JAN 15, GENERAL EMPLOYMENT ISSUES	419095	06-02-15	Non-Departmental	Professional Services	$850.00	
Cornell Smith Mierl & Brutocao Llp	24319	12285	FEB 15, GENERAL EMPLOYMENT ISSUES	419095	06-02-15	Non-Departmental	Professional Services	$2,375.00	
Cornell Smith Mierl & Brutocao Llp	24319	12578	MAY 15 EMPLOYMENT ISSUES	421518	07-28-15	Non-Departmental	Professional Services	$2,368.00	
Cornell Smith Mierl & Brutocao Llp	24319	12590	APR 15, EMPLOYMENT ISSUES	421518	07-28-15	Non-Departmental	Professional Services	$1,175.00	
Cornell Smith Mierl & Brutocao Llp	24319	12823	APR 30-MAY 28/15, EMPLOYMENT ISSUES	422802	08-25-15	Non-Departmental	Professional Services	$1,775.00	
Cornell Smith Mierl & Brutocao Llp	24319	12824	JUN 3-16/15, EMPLOYMENT ISSUES	422524	08-18-15	Non-Departmental	Professional Services	$475.00	
Cornell Smith Mierl & Brutocao Llp	24319	13077	JUL 15, GENERAL LABOR	424275	09-29-15	Non-Departmental	Professional Services	$875.00	
Cornerstone Programs Corp	42967	SLS-07198	FOLLOW UP PSYCH EVAL, JUL 22/14, KE, JUV	410065	11-10-14	Juvenile Services	Professional Services	$85.00	
Corporation Service Company	28871	60257	OVERPAYMENT, C/CLK	419096	06-02-15	Default	Fees Of Office, Co. Clerk	$197.00	
Correa, Pete	21750	02/02/15	JAN 6-27/15, EXP REIMB, PCT#4	414756	02-24-15	Commissioner Pct 4	Travel	$143.88	
Correa, Pete	21750	03/02/15	FEB 3-25/15, EXP REIMB, PCT#4	415877	03-24-15	Commissioner Pct 4	Travel	$129.62	
Correa, Pete	21750	03/31/15	MAR 3-31/15, EXP REIMB, PCT#4	417152	04-21-15	Commissioner Pct 4	Travel	$184.57	
Correa, Pete	21750	05/01/15	APR 7, 9-10, 14, 17, 21-23 & 28-30/15, EXP REIMB, PCT#4	418458	05-19-15	Commissioner Pct 4	Travel	$165.53	
Correa, Pete	21750	06/01/15	MAY 1,5, 12, 21, 19, 27, 28/15, EXP REIMB, PCT#4	419823	06-16-15	Commissioner Pct 4	Travel	$133.97	
Correa, Pete	21750	06/01/15	MAY 1,5, 12, 21, 19, 27, 28/15, EXP REIMB, PCT#4	419823	06-16-15	Commissioner Pct 4	Training, Conf., Seminars	$28.97	
Correa, Pete	21750	07/01/15	JUN 1-30/15, EXP REIMB, PCT#4	421318	07-21-15	Commissioner Pct 4	Travel	$160.89	
Correa, Pete	21750	07/31/15	JUL 9-31/15, EXP REIMB, PCT#4	422619	08-18-15	Commissioner Pct 4	Travel	$190.62	
Correa, Pete	21750	09/08/15	AUG 4, 11, 17 & 25/15, EXP REIMB, PCT#4	424104	09-22-15	Commissioner Pct 4	Travel	$65.92	
Correa, Pete	21750	09/30/14	SEP 2-25/14, EXP REIMB, PCT#4	408990	10-14-14	Commissioner Pct 4	Travel	$166.38	
Correa, Pete	21750	10/30/14	OCT 2-29/14, EXP REIMB, PCT#4	410762	11-25-14	Commissioner Pct 4	Travel	$228.57	
Correa, Pete	21750	12/01/14	NOV 4-25/14, EXP REIMB, PCT#4	412335	12-19-14	Commissioner Pct 4	Travel	$137.03	
Correa, Pete	21750	12/31/14	DEC 2-30/14, EXP REIMB, PCT#4	413307	01-20-15	Commissioner Pct 4	Travel	$166.02	
Correctional Rehabilitation Services Llc	20786	11-766-K26	C#11-766-K26, FORENSIC EVAL & REPORT, FEB 2/15, 26TH	415498	03-17-15	District Courts	Professional Services	$2,000.00	
Correctional Rehabilitation Services Llc	20786	14-00800-K26	C#14-00800-K26, EVAL & REPORT, OCT 16/14, 26TH	410371	11-18-14	District Courts	Professional Services	$900.00	
Corrections Corp Of America	11876	1014GS	SEP 14, STATIONARY GUARD HOURS, ICE	3006368	11-05-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$2,023.03	
Corrections Corp Of America	11876	1014MD	SEP 14, ACTUAL MANDAYS, ICE	3006368	11-05-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,513,939.65	
Corrections Corp Of America	11876	1014MR	SEP 14, MILEAGE REIMB, MEDICAL GUARD, ICE	3006368	11-05-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$272.33	
Corrections Corp Of America	11876	1114GS	OCT 14, STATIONARY GUARD HOURS, ICE	3006546	12-17-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$280.42	
Corrections Corp Of America	11876	1114GS 15-R	OCT 8-31/14, STATIONARY GUARD HOURS, ICE	3006616	01-07-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$2,869.30	
Corrections Corp Of America	11876	1114MD	OCT 14, ACTUAL MANDAYS, ICE	3006546	12-17-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$355,690.50	
Corrections Corp Of America	11876	1114MD 15-R	OCT 8-31/14, ACTUAL MANDAYS, ICE	3006616	01-07-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,204,271.25	
Corrections Corp Of America	11876	1114MD-REA	AUG 14-SEP 30/14, ACTUAL MANDAYS, ICE	3006546	12-17-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$9,716.80	
Corrections Corp Of America	11876	1114MR	OCT 14, MILEAGE REIMB, MEDICAL & GUARD, ICE	3006546	12-17-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$79.67	
Corrections Corp Of America	11876	1114MR 15-R	OCT 8-31/14, MILEAGE REIMBURSEMENT MEDICAL GUARD, ICE	3006616	01-07-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$836.77	
Corrections Corp Of America	11876	115GS	DEC 14, STATIONARY GUARD HOURS, ICE	3006687	01-21-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$4,932.39	
Corrections Corp Of America	11876	115MD	DEC 14, ACTUAL MANDAYS, ICE	3006687	01-21-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,522,430.85	
Corrections Corp Of America	11876	115MR	DEC 14, MILEAGE REIMB & MEDICAL GUARD, ICE	3006687	01-21-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,245.26	
Corrections Corp Of America	11876	1214GS	NOV 14, STATIONARY GUARD HOURS, ICE	3006616	01-07-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,482.22	
Corrections Corp Of America	11876	1214MD	NOV 14, ACTUAL MANDAYS, ICE	3006616	01-07-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,507,980.45	
Corrections Corp Of America	11876	1214MR	NOV 14, MILEAGE REIMBURSEMENT MEDICAL GUARD, ICE	3006616	01-07-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$324.88	
Corrections Corp Of America	11876	215MD	JAN 15, ACTUAL MANDAYS, ICE	3007002	03-18-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,521,369.97	
Corrections Corp Of America	11876	215MR	JAN 15, MILEAGE REIMB & MEDICAL GUARD, ICE	3007002	03-18-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$901.74	
Corrections Corp Of America	11876	215SG	JAN 15, STATIONARY GUARD HOURS, ICE	3006988	03-11-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$5,047.56	
Corrections Corp Of America	11876	315GS	FEB 15, STATIONARY GUARD HOURS, ICE	3007236	04-29-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$3,595.39	
Corrections Corp Of America	11876	315MD	FEB 15, ACTUAL MANDAYS, ICE	3007236	04-29-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,381,446.10	
Corrections Corp Of America	11876	315MR	FEB 15, MILEAGE REIMB, MEDICAL & GUARD, ICE	3007236	04-29-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$701.17	
Corrections Corp Of America	11876	415GS	MAR 15, STATIONARY GUARD HOURS, ICE	3007293	05-06-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$4,459.33	
Corrections Corp Of America	11876	415MD	MAR 15, ACTUAL MANDAYS, ICE	3007293	05-06-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,504,174.15	
Corrections Corp Of America	11876	415MR	MAR 15, MILEAGE REIMB, MEDICA & GUARD, ICE	3007293	05-06-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$789.87	
Corrections Corp Of America	11876	515GS	MAY 15, STATIONARY GUARD HOURS, ICE	3007466	06-03-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,111.67	
Corrections Corp Of America	11876	515MD	APR 15, ACTUAL MANDAYS, ICE	3007466	06-03-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,451,691.10	
Corrections Corp Of America	11876	515MR	APR 15, MILEAGE REIMB & MEDICAL GUARD, ICE	3007414	05-27-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$214.70	
Corrections Corp Of America	11876	615GS	MAY 15, STATIONARY GUARD HOURS, ICE	3007755	07-15-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$2,323.48	
Corrections Corp Of America	11876	615MD	MAY 15, ACTUAL MAN DAYS, ICE	3007755	07-15-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,541,002.60	
Corrections Corp Of America	11876	615MR	MAY 15, MILEAGE REIMB & MEDICAL GUARD, ICE	3007755	07-15-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$359.34	
Corrections Corp Of America	11876	715GS	JUN 15, STATIONARY GUARD HOURS, ICE	3007928	08-12-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$14,254.12	
Corrections Corp Of America	11876	715MD	JUN 15, ACTUAL MANDAYS, ICE	3007840	07-29-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,493,336.35	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Corrections Corp Of America	11876	715MR	JUN 15, MILEAGE REIMB, MEDICAL GUARD, ICE	3007928	08-12-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$5,838.15	
Corrections Corp Of America	11876	815GS	JUL 15, STATIONARY GUARD HOURS, ICE	3008075	09-02-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$3,024.53	
Corrections Corp Of America	11876	815MD	JUL 15, ACTUAL MANDAYS, ICE	3008075	09-02-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,566,491.50	
Corrections Corp Of America	11876	815MR	JUL 15, MILEAGE REIMB, MEDICAL & GUARD, ICE	3008075	09-02-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$550.31	
Corrections Corp Of America	11876	914GS	AUG 14, STATIONARY GUARD HOURS, ICE	3006220	10-01-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$2,018.02	
Corrections Corp Of America	11876	914MD	AUG 14, ACTUAL MANDAYS, ICE	3006220	10-01-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,563,514.85	
Corrections Corp Of America	11876	914MR	AUG 14, MILEAGE REIMB & MEDICAL GUARD, ICE	3006220	10-01-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$458.22	
Corrections Corp Of America	11876	915GS	AUG 15, STATIONARY GUARD HOURS, ICE	3008264	09-30-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$4,355.13	
Corrections Corp Of America	11876	915MD	AUG 15, ACTUAL MANDAYS, ICE	3008264	09-30-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,558,262.80	
Corrections Corp Of America	11876	915MR	AUG 15, MILEAGE REIMB, MEDICAL & NON MEDICAL GUARD, ICE	3008264	09-30-15	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$885.92	
Corridor Title Llc	43546	23767	OVERPAYMENT, C/CLK	411251	12-09-14	Default	Fees Of Office, Co. Clerk	$18.00	
Coufal Prater Equipment Ltd	36361	10/27/14	REFUND CREDIT TAKEN TWICE, CK#29136 & 29244, FLEET	409768	11-04-14	Fleet Maintenance	Parts	$171.22	
Coufal Prater Equipment Ltd	36361	E02241	PO 155672, 3PT SPRAYER, PARKS	417701	05-05-15	Parks Department	Small Equipment & Tools <	$1,795.00	
Coufal Prater Equipment Ltd	36361	E02241	CHEMICAL DRIVEN SPRAYER; MQH, 100 GAL 14.5 FT; 44A, PLIOO, 92B40, B1188B,	417701	05-05-15	Parks Department	Equipment > $5,000	$1,795.00	155672
Coufal Prater Equipment Ltd	36361	P27910	BLANKET PO FOR PARTS	415230	03-10-15	Fleet Maintenance	Parts	$899.05	154287
Coufal Prater Equipment Ltd	36361	P373939	BLANKET PO FOR PARTS	415804	03-24-15	Fleet Maintenance	Parts	$583.42	155804
			PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG						
Coufal Prater Equipment Ltd	36361	P64305	PO 153144, PARTS, FLEET	409490	10-28-14	Fleet Maintenance	Parts	$159.09	
Coufal Prater Equipment Ltd	36361	P64351	PARTS, FLEET	409490	10-28-14	Fleet Maintenance	Parts	$31.49	
Coufal Prater Equipment Ltd	36361	P64397	PO 153144, PARTS, FLEET	409490	10-28-14	Fleet Maintenance	Parts	$96.51	
Coufal Prater Equipment Ltd	36361	P64578	PO 153144, PARTS, FLEET	409490	10-28-14	Fleet Maintenance	Parts	$81.20	
Coufal Prater Equipment Ltd	36361	P64769	PARTS, FLEET	409490	10-28-14	Fleet Maintenance	Parts	$11.42	
Coufal Prater Equipment Ltd	36361	P64841	PARTS, FLEET	409490	10-28-14	Fleet Maintenance	Parts	$480.07	
Coufal Prater Equipment Ltd	36361	P64842	PARTS, FLEET	409490	10-28-14	Fleet Maintenance	Parts	$208.10	
Coufal Prater Equipment Ltd	36361	P65269	PARTS, FLEET	409490	10-28-14	Fleet Maintenance	Parts	$10.42	
Coufal Prater Equipment Ltd	36361	P65903	PO 152971, PARTS, FLEET	409490	10-28-14	Fleet Maintenance	Parts	$82.40	
Coufal Prater Equipment Ltd	36361	P66103	PO 153144, PARTS, FLEET	410372	11-18-14	Fleet Maintenance	Parts	$135.00	
Coufal Prater Equipment Ltd	36361	P66104	PO 153144, PARTS, FLEET	410372	11-18-14	Fleet Maintenance	Parts	$63.11	
Coufal Prater Equipment Ltd	36361	P66106	PO 153144, PARTS, FLEET	410372	11-18-14	Fleet Maintenance	Parts	$372.87	
Coufal Prater Equipment Ltd	36361	P66109	PO 153144, PARTS, FLEET	410372	11-18-14	Fleet Maintenance	Parts	$537.34	
Coufal Prater Equipment Ltd	36361	P66236	PO 153144, PARTS, FLEET	410372	11-18-14	Fleet Maintenance	Parts	$2.81	
Coufal Prater Equipment Ltd	36361	P66777	PO 153144, PART, FLEET	408553	10-07-14	Fleet Maintenance	Parts	$172.83	
Coufal Prater Equipment Ltd	36361	P67291	PO 153144, PARTS, FLEET	409182	10-21-14	Fleet Maintenance	Parts	$68.00	
Coufal Prater Equipment Ltd	36361	P67292	PO 153144, PARTS, FLEET	409182	10-21-14	Fleet Maintenance	Parts	$57.61	
Coufal Prater Equipment Ltd	36361	P67293	PO 153144, PARTS, FLEET	409182	10-21-14	Fleet Maintenance	Parts	$13.14	
Coufal Prater Equipment Ltd	36361	P67777	BLANKET PO FOR PARTS	409490	10-28-14	Fleet Maintenance	Parts	$519.71	153605
Coufal Prater Equipment Ltd	36361	P68147	BLANKET PO FOR PARTS	409767	11-04-14	Fleet Maintenance	Parts	$36.88	153605
Coufal Prater Equipment Ltd	36361	P68149	BLANKET PO FOR PARTS	409767	11-04-14	Fleet Maintenance	Parts	$490.63	153605
Coufal Prater Equipment Ltd	36361	P68221	BLANKET PO FOR PARTS	409767	11-04-14	Fleet Maintenance	Parts	$551.62	153605
Coufal Prater Equipment Ltd	36361	P68223	BLANKET PO FOR PARTS	409767	11-04-14	Fleet Maintenance	Parts	$778.44	153605
Coufal Prater Equipment Ltd	36361	P68631	BLANKET PO FOR PARTS	410066	11-10-14	Fleet Maintenance	Parts	$171.20	153605
Coufal Prater Equipment Ltd	36361	P68632	BLANKET PO FOR PARTS	410066	11-10-14	Fleet Maintenance	Parts	$57.61	153605
Coufal Prater Equipment Ltd	36361	P68917	BLANKET PO FOR PARTS	410372	11-18-14	Fleet Maintenance	Parts	$409.46	153605
Coufal Prater Equipment Ltd	36361	P68918	BLANKET PO FOR PARTS	410372	11-18-14	Fleet Maintenance	Parts	$485.45	153605
Coufal Prater Equipment Ltd	36361	P68919	BLANKET PO FOR PARTS	410372	11-18-14	Fleet Maintenance	Parts	$1,428.29	153605
Coufal Prater Equipment Ltd	36361	P69232	BLANKET PO FOR PARTS	410600	11-25-14	Fleet Maintenance	Parts	$11.58	153605
Coufal Prater Equipment Ltd	36361	P69714	BLANKET PO FOR PARTS	411252	12-09-14	Fleet Maintenance	Parts	$438.77	154287
Coufal Prater Equipment Ltd	36361	P69715	BLANKET PO FOR PARTS	411252	12-09-14	Fleet Maintenance	Parts	$53.20	154287
Coufal Prater Equipment Ltd	36361	P69866	BLANKET PO FOR PARTS	411252	12-09-14	Fleet Maintenance	Parts	$1.28	153605
Coufal Prater Equipment Ltd	36361	P69867	BLANKET PO FOR PARTS	411252	12-09-14	Fleet Maintenance	Parts	$21.96	154287
Coufal Prater Equipment Ltd	36361	P70792	BLANKET PO FOR PARTS	411867	12-16-14	Fleet Maintenance	Parts	$38.85	154287
Coufal Prater Equipment Ltd	36361	P71089	BLANKET PO FOR PARTS	412517	01-06-15	Fleet Maintenance	Parts	$63.67	154287
Coufal Prater Equipment Ltd	36361	P71396	BLANKET PO FOR PARTS	412899	01-13-15	Fleet Maintenance	Parts	$20.62	154287
Coufal Prater Equipment Ltd	36361	P71398	BLANKET PO FOR PARTS	412899	01-13-15	Fleet Maintenance	Parts	$20.62	154287
Coufal Prater Equipment Ltd	36361	P72364	BLANKET PO FOR PARTS	414623	02-24-15	Fleet Maintenance	Parts	$45.20	154287
Coufal Prater Equipment Ltd	36361	P72651	BLANKET PO FOR PARTS	414623	02-24-15	Fleet Maintenance	Parts	$3.44	154287
Coufal Prater Equipment Ltd	36361	P72735	BLANKET PO FOR PARTS	414623	02-24-15	Fleet Maintenance	Parts	$129.87	154287
Coufal Prater Equipment Ltd	36361	P72911	BLANKET PO FOR PARTS	415230	03-10-15	Fleet Maintenance	Parts	$619.32	154287
Coufal Prater Equipment Ltd	36361	P72913	BLANKET PO FOR PARTS	415230	03-10-15	Fleet Maintenance	Parts	$310.10	154287
Coufal Prater Equipment Ltd	36361	P72914	BLANKET PO FOR PARTS	415230	03-10-15	Fleet Maintenance	Parts	$74.44	154287
Coufal Prater Equipment Ltd	36361	P72915	BLANKET PO FOR PARTS	415230	03-10-15	Fleet Maintenance	Parts	$323.11	154287

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Coufal Prater Equipment Ltd	36361	P73082	BLANKET PO FOR PARTS	415499	03-17-15	Fleet Maintenance	Parts	$(447.46)	154287
Coufal Prater Equipment Ltd	36361	P73085	BLANKET PO FOR PARTS	415499	03-17-15	Fleet Maintenance	Parts	$14.39	154287
Coufal Prater Equipment Ltd	36361	P73086	BLANKET PO FOR PARTS	415499	03-17-15	Fleet Maintenance	Parts	$301.17	154287
Coufal Prater Equipment Ltd	36361	P73089	BLANKET PO FOR PARTS	415499	03-17-15	Fleet Maintenance	Parts	$2,102.18	154287
Coufal Prater Equipment Ltd	36361	P73090	BLANKET PO FOR TIRES	415499	03-17-15	Fleet Maintenance	Tires, Tubes	$520.66	155620
Coufal Prater Equipment Ltd	36361	P73218	BLANKET PO FOR PARTS	415499	03-17-15	Fleet Maintenance	Parts	$274.17	154287
Coufal Prater Equipment Ltd	36361	P73219	BLANKET PO FOR PARTS	415499	03-17-15	Fleet Maintenance	Parts	$413.34	154287
Coufal Prater Equipment Ltd	36361	P73220	BLANKET PO FOR PARTS	415499	03-17-15	Fleet Maintenance	Parts	$19.96	154287
Coufal Prater Equipment Ltd	36361	P73221	BLANKET PO FOR PARTS	415499	03-17-15	Fleet Maintenance	Parts	$36.38	154287
Coufal Prater Equipment Ltd	36361	P73223	BLANKET PO FOR PARTS	415499	03-17-15	Fleet Maintenance	Parts	$319.44	154287
Coufal Prater Equipment Ltd	36361	P73224	BLANKET PO FOR PARTS	415499	03-17-15	Fleet Maintenance	Parts	$230.44	154287
Coufal Prater Equipment Ltd	36361	P73225	BLANKET PO FOR PARTS	415499	03-17-15	Fleet Maintenance	Parts	$156.72	154287
Coufal Prater Equipment Ltd	36361	P73288	BLANKET PO FOR PARTS	415499	03-17-15	Fleet Maintenance	Parts	$669.92	154287
Coufal Prater Equipment Ltd	36361	P73290	BLANKET PO FOR PARTS	415499	03-17-15	Fleet Maintenance	Parts	$518.45	154287
Coufal Prater Equipment Ltd	36361	P73291	BLANKET PO FOR PARTS	415499	03-17-15	Fleet Maintenance	Parts	$7.78	154287
Coufal Prater Equipment Ltd	36361	P73409	BLANKET PO FOR PARTS	415499	03-17-15	Fleet Maintenance	Parts	$8.86	154287
Coufal Prater Equipment Ltd	36361	P73643	BLANKET PO FOR PARTS	415499	03-17-15	Fleet Maintenance	Parts	$1,689.14	154287
Coufal Prater Equipment Ltd	36361	P73874	BLANKET PO FOR PARTS	416074	03-31-15	Fleet Maintenance	Parts	$19.96	154287
Coufal Prater Equipment Ltd	36361	P73875	BLANKET PO FOR PARTS	415804	03-24-15	Fleet Maintenance	Parts	$10.33	154287
Coufal Prater Equipment Ltd	36361	P73938	BLANKET PO FOR PARTS	415804	03-24-15	Fleet Maintenance	Parts	$325.69	154287
Coufal Prater Equipment Ltd	36361	P73941	BLANKET PO FOR PARTS	415804	03-24-15	Fleet Maintenance	Parts	$291.50	155804
Coufal Prater Equipment Ltd	36361	P73942	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	415804	03-24-15	Fleet Maintenance	Parts	$35.84	155804
Coufal Prater Equipment Ltd	36361	P73944	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	415804	03-24-15	Fleet Maintenance	Parts	$81.70	155804
Coufal Prater Equipment Ltd	36361	P74083	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	416074	03-31-15	Fleet Maintenance	Parts	$53.86	155804
Coufal Prater Equipment Ltd	36361	P74084	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	416074	03-31-15	Fleet Maintenance	Parts	$14.41	154287
Coufal Prater Equipment Ltd	36361	P74088	BLANKET PO FOR PARTS	416074	03-31-15	Fleet Maintenance	Parts	$360.51	155804
Coufal Prater Equipment Ltd	36361	P74089	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	416074	03-31-15	Fleet Maintenance	Parts	$4.43	154287
Coufal Prater Equipment Ltd	36361	P74090	BLANKET PO FOR PARTS	416074	03-31-15	Fleet Maintenance	Parts	$401.69	155804
Coufal Prater Equipment Ltd	36361	P74092	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	416074	03-31-15	Fleet Maintenance	Parts	$291.50	155804
Coufal Prater Equipment Ltd	36361	P74094	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	416074	03-31-15	Fleet Maintenance	Parts	$751.65	155804
Coufal Prater Equipment Ltd	36361	P74095	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	416457	04-07-15	Fleet Maintenance	Parts	$13.29	155804
Coufal Prater Equipment Ltd	36361	P74276	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	416457	04-07-15	Fleet Maintenance	Parts	$5.75	154287
Coufal Prater Equipment Ltd	36361	P74277	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	416457	04-07-15	Fleet Maintenance	Tires, Tubes	$148.50	155620
Coufal Prater Equipment Ltd	36361	P74358	BLANKET PO FOR TIRES	416457	04-07-15	Fleet Maintenance	Parts	$45.60	155804
Coufal Prater Equipment Ltd	36361	P74478	BLANKET PO FOR PARTS	416457	04-07-15	Fleet Maintenance	Parts	$175.72	155804
Coufal Prater Equipment Ltd	36361	P74479	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	416457	04-07-15	Fleet Maintenance	Parts	$684.95	155804
Coufal Prater Equipment Ltd	36361	P74615	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	416457	04-07-15	Fleet Maintenance	Tires, Tubes	$1,188.00	155620
Coufal Prater Equipment Ltd	36361	P74616	BLANKET PO FOR TIRES	416457	04-07-15	Fleet Maintenance	Parts	$1,049.73	155804
Coufal Prater Equipment Ltd	36361	P75028	BLANKET PO FOR PARTS	417058	04-21-15	Fleet Maintenance	Parts	$20.98	155804
Coufal Prater Equipment Ltd	36361	P75029	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	417058	04-21-15	Fleet Maintenance	Parts	$145.10	155804
Coufal Prater Equipment Ltd	36361	P75030	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	417058	04-21-15	Fleet Maintenance	Parts	$1,188.00	155620
			PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Coufal Prater Equipment Ltd	36361	P75031	BLANKET PO FOR PARTS	417058	04-21-15	Fleet Maintenance	Parts	$37.07	155804
Coufal Prater Equipment Ltd	36361	P75571	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	417332	04-28-15	Fleet Maintenance	Parts	$1,270.68	155804
Coufal Prater Equipment Ltd	36361	P75572	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	417332	04-28-15	Fleet Maintenance	Parts	$757.19	155804
Coufal Prater Equipment Ltd	36361	P75977	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	417701	05-05-15	Fleet Maintenance	Parts	$(135.56)	155804
Coufal Prater Equipment Ltd	36361	P75978	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	417701	05-05-15	Fleet Maintenance	Parts	$221.38	155804
Coufal Prater Equipment Ltd	36361	P75979	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	417701	05-05-15	Fleet Maintenance	Parts	$34.40	155804
Coufal Prater Equipment Ltd	36361	P75980	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	417701	05-05-15	Fleet Maintenance	Parts	$81.76	155804
Coufal Prater Equipment Ltd	36361	P76088	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	417701	05-05-15	Fleet Maintenance	Parts	$1,089.70	155804
Coufal Prater Equipment Ltd	36361	P76091	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	417701	05-05-15	Fleet Maintenance	Parts	$154.29	155804
Coufal Prater Equipment Ltd	36361	P76092	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	417701	05-05-15	Fleet Maintenance	Parts	$25.90	155804
Coufal Prater Equipment Ltd	36361	P76101	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	417701	05-05-15	Fleet Maintenance	Parts	$(15.60)	155804
Coufal Prater Equipment Ltd	36361	P76245	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	417701	05-05-15	Fleet Maintenance	Parts	$(29.83)	155804
Coufal Prater Equipment Ltd	36361	P76246	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	417701	05-05-15	Fleet Maintenance	Parts	$(21.85)	155804
Coufal Prater Equipment Ltd	36361	P76247	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	417701	05-05-15	Fleet Maintenance	Parts	$(14.13)	155804
Coufal Prater Equipment Ltd	36361	P76249	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR SHREDDER WHEELS	417701	05-05-15	Fleet Maintenance	Tires, Tubes	$297.00	156280
Coufal Prater Equipment Ltd	36361	P76931	BLANKET PO FOR PARTS	418039	05-12-15	Fleet Maintenance	Parts	$12.95	155804
Coufal Prater Equipment Ltd	36361	P77073	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	418039	05-12-15	Fleet Maintenance	Parts	$255.74	155804
Coufal Prater Equipment Ltd	36361	P77074	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR SHREDDER WHEELS	418039	05-12-15	Fleet Maintenance	Tires, Tubes	$594.00	156280
Coufal Prater Equipment Ltd	36361	P77075	BLANKET PO FOR PARTS	418039	05-12-15	Fleet Maintenance	Parts	$538.98	155804
Coufal Prater Equipment Ltd	36361	P77493	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	418349	05-19-15	Fleet Maintenance	Parts	$786.07	156277
Coufal Prater Equipment Ltd	36361	P77494	BLANKET PO FOR PARTS	418349	05-19-15	Fleet Maintenance	Parts	$388.19	155804
Coufal Prater Equipment Ltd	36361	P78283	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	419389	06-09-15	Fleet Maintenance	Parts	$158.13	
Coufal Prater Equipment Ltd	36361	P78284	PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG PO 155804, PARTS, FLEET	419389	06-09-15	Fleet Maintenance	Parts	$4.71	
Coufal Prater Equipment Ltd	36361	P78285	PO 155804, PARTS, FLEET	419389	06-09-15	Fleet Maintenance	Parts	$12.72	
Coufal Prater Equipment Ltd	36361	P78513	BLANKET PO FOR PARTS	419389	06-09-15	Fleet Maintenance	Parts	$277.26	156277
Coufal Prater Equipment Ltd	36361	P78514	BLANKET PO FOR PARTS	419389	06-09-15	Fleet Maintenance	Parts	$7.21	156277
Coufal Prater Equipment Ltd	36361	P78515	BLANKET PO FOR PARTS	419389	06-09-15	Fleet Maintenance	Parts	$(5.72)	156277
Coufal Prater Equipment Ltd	36361	P78549	BLANKET PO FOR PARTS	419389	06-09-15	Fleet Maintenance	Parts	$(7.21)	156277
Coufal Prater Equipment Ltd	36361	P78570	BLANKET PO FOR PARTS	419389	06-09-15	Fleet Maintenance	Parts	$10.97	156277
Coufal Prater Equipment Ltd	36361	P79964	BLANKET PO FOR PARTS	420038	06-23-15	Fleet Maintenance	Parts	$462.03	156277
Coufal Prater Equipment Ltd	36361	P81584	BLANKET PO FOR PARTS	422525	08-18-15	Fleet Maintenance	Parts	$93.42	156277
Coufal Prater Equipment Ltd	36361	P82754	Blanket TIRE P.O. for shredder wheels ***Please send a copy of all invoices to fleetaccounting@wilco.org***	421519	07-28-15	Fleet Maintenance	Tires, Tubes	$294.50	156735
Coufal Prater Equipment Ltd	36361	P82755	BLANKET PO FOR PARTS	421519	07-28-15	Fleet Maintenance	Parts	$145.71	156277
Coufal Prater Equipment Ltd	36361	P82756	Blanket TIRE P.O. for shredder wheels ***Please send a copy of all invoices to fleetaccounting@wilco.org***	421519	07-28-15	Fleet Maintenance	Tires, Tubes	$46.02	156735

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Coufal Prater Equipment Ltd	36361	P83015	BLANKET PO FOR PARTS	421884	08-04-15	Fleet Maintenance	Parts	$11.46	156277
Coufal Prater Equipment Ltd	36361	P83016	BLANKET PO FOR PARTS	421884	08-04-15	Fleet Maintenance	Parts	$19.96	156277
Coufal Prater Equipment Ltd	36361	P83017	BLANKET PO FOR PARTS	421884	08-04-15	Fleet Maintenance	Parts	$17.38	156277
Coufal Prater Equipment Ltd	36361	P83074	BLANKET PO FOR PARTS	421884	08-04-15	Fleet Maintenance	Parts	$485.45	156277
Coufal Prater Equipment Ltd	36361	P83488	BLANKET PO FOR PARTS	422228	08-11-15	Fleet Maintenance	Parts	$1,768.03	156277
Coufal Prater Equipment Ltd	36361	P83676	BLANKET PO FOR PARTS	422228	08-11-15	Fleet Maintenance	Parts	$(200.00)	156277
Coufal Prater Equipment Ltd	36361	P83677	BLANKET PO FOR PARTS	422228	08-11-15	Fleet Maintenance	Parts	$19.94	156277
Coufal Prater Equipment Ltd	36361	P83678	BLANKET PO FOR PARTS	422228	08-11-15	Fleet Maintenance	Parts	$174.91	156277
Coufal Prater Equipment Ltd	36361	P84058	BLANKET PO FOR PARTS	422525	08-18-15	Fleet Maintenance	Parts	$100.38	156277
Coufal Prater Equipment Ltd	36361	P84059	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	422525	08-18-15	Fleet Maintenance	Parts	$794.39	157558
Coufal Prater Equipment Ltd	36361	P84360	BLANKET PO FOR PARTS	422803	08-25-15	Fleet Maintenance	Parts	$10.33	156277
Coufal Prater Equipment Ltd	36361	P84361	BLANKET PO FOR PARTS	422803	08-25-15	Fleet Maintenance	Parts	$35.90	156277
Coufal Prater Equipment Ltd	36361	P84558	Blanket TIRE P.O. for shredder wheels ***Please send a copy of all invoices to fleetaccounting@wilco.org***	423117	09-01-15	Fleet Maintenance	Tires, Tubes	$279.40	156735
Coufal Prater Equipment Ltd	36361	P84828	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423117	09-01-15	Fleet Maintenance	Parts	$576.58	157558
Coufal Prater Equipment Ltd	36361	P84829	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423117	09-01-15	Fleet Maintenance	Parts	$361.28	157558
Coufal Prater Equipment Ltd	36361	P85084	BLANKET PO FOR PARTS	423117	09-01-15	Fleet Maintenance	Parts	$279.40	156277
Coufal Prater Equipment Ltd	36361	P85085	BLANKET PO FOR PARTS	423117	09-01-15	Fleet Maintenance	Parts	$30.30	156277
Coufal Prater Equipment Ltd	36361	P85810	BLANKET PO FOR PARTS	423642	09-15-15	Fleet Maintenance	Parts	$11.12	156277
Coufal Prater Equipment Ltd	36361	P85811	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423642	09-15-15	Fleet Maintenance	Parts	$502.33	157558
Coufal Prater Equipment Ltd	36361	P85952	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423642	09-15-15	Fleet Maintenance	Parts	$31.21	157558
Coufal Prater Equipment Ltd	36361	P85953	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423642	09-15-15	Fleet Maintenance	Parts	$175.62	157558
Coufal Prater Equipment Ltd	36361	P86365	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	424276	09-29-15	Fleet Maintenance	Parts	$12.14	157938
Coufal Prater Equipment Ltd	36361	P86529	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	424276	09-29-15	Fleet Maintenance	Parts	$186.08	158053
Coufal Prater Equipment Ltd	36361	P86530	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	424276	09-29-15	Fleet Maintenance	Parts	$808.18	157938
Coufal Prater Equipment Ltd	36361	P86824	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	424276	09-29-15	Fleet Maintenance	Parts	$11.40	158053
Coufal, Otis A	14096	04/02/15	MAR 30-APR 1/15, EXP REIMB, ITS	417148	04-21-15	Information Technology	Training, Conf., Seminars	$100.00	
Country Inn & Suites, College Station	42775	FEB 15;9	JOHN KIDWELL, MARK DAVIS, JEROD MORRIS DEREK TRABAL, BEN BOHAC, DAMON GRANT, RAJIB BHATTCHARJEE, CLINT JOSEPH, CHRIS PINA-HOTEL ATTENDING MANDATORY EVOC DRIVER TRAINING FEB 3-5. >>NEED CHECK JAN 28<<	413213	01-20-15	Support Services Division	Training, Conf., Seminars	$1,064.60	155095
County & District Clerks Assoc Of Texas	7955	JUL 15;LD	JUL 15-JUN 16, MEMB DUES, L DAVID, D/CLK	423419	09-08-15	District Clerk	Membership Dues	$125.00	
County & District Clerks Assoc Of Texas	7955	JUL 15;NR	JUL 15-JUN 16, MEMB ASSOC DUES, N RISTER, C/CLK	421520	07-28-15	County Clerk	Membership Dues	$125.00	
County Judges & Commissioners Assoc Of Tx	5233	2015;DG	2015 ANNUAL DUES, D A GATTIS	414350	02-17-15	Non-Departmental	Membership Dues	$2,600.00	
County Judges Education Funds	3478	26335	TX JUDICIAL ACADEMY MEMBERSHIP, SEP 1/14-AUG 31/15, D GATTIS, C/JUDGE	419097	06-02-15	County Judge	Membership Dues	$200.00	
County Judges Education Funds	3478	MAY 15;RB/DH	CONF REG, MAY 19-22/15, R BROWN, D HUFFMAN, PROBATE COURT	418040	05-12-15	Probate Court	Training, Conf., Seminars	$200.00	
County Treasurers Assoc Of Texas	17633	15;TREAS	2015 MEMB DUES, TREAS	414958	03-03-15	County Treasurer	Membership Dues	$20.00	
County Treasurers Assoc Of Texas	17633	15;TREAS/5	2015 MEMB DUES, J JONES, K KOHUTEK, S SMITH, Q JAMES, L SUBIETA, TREAS	414351	02-17-15	County Treasurer	Membership Dues	$250.00	
Coupland School District	18684	12/19/14	2014-15, CHILD SAFETY	412900	01-13-15	Child Safety	Pymts Of Child Safety Fee	$423.86	
Court Reporting Seminars Of Texas	17374	NOV 15;TOWNSEND	COURT REPORTER TRAINING, NOV 7/15, C TOWNSEND, CC#2	418665	05-26-15	Court Reporter Service	Training, Conf., Seminars	$140.00	
Courtney Adaire	44307	05/28/15;3648	REFUND, BAD WEATHER, PARKS	420364	06-30-15	Default	Showbarn Income	$200.00	
Courtyard San Marcos	43439	NOV 14;SHF/4	2 HOTEL ROOMS FOR ALERRT CONFERENCE NOVEMBER 16-19 IN SAN MARCOS FOR: JOE WARING, DERRICK DUTTON, LEONARD STEWART, TERRY BALLARD>>NEED CHECK AT S.O. NOV 12<<	410067	11-10-14	Support Services Division	Training, Conf., Seminars	$821.10	154198
Covarrubias, Brenda M	44577	09/02/15	AUG 27-28/15, DSRIP SUMMIT TRAINING, 2015 WCEMS	423608	09-15-15	Commissioners Court	P&G-Capital	$15.00	
Covert Ford Of Hutto	43241	39883	96 MERCURY, 2015 AIR CHECK	413214	01-20-15	Commissioners Court	P&G-Oper/Maint	$134.57	
Covert Ford, Inc	20281	131014-001220	2015 FORD ESCAPE, 2015 AIR CHECK	413215	01-20-15	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Covert Track Group Inc	39167	11462	Application for Covert GPS, Live Streaming Audio and Video surveillance with 1 year of service on the CovertTrack monitoring system PBraun/FThomas/512-943-1312	418350	05-19-15	Support Services Division	Internet/Email Svs	$1,995.00	156377
Covey, Valerie R	30907	01/03/15	DEC 1/14-JAN 29/15, EXP REIMB, PCT#3	414841	02-24-15	Commissioner Pct 3	Travel	$437.66	
Covey, Valerie R	30907	01/03/15	DEC 1/14-JAN 29/15, EXP REIMB, PCT#3	414841	02-24-15	Commissioner Pct 3	Training, Conf., Seminars	$50.22	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Covey, Valerie R	30907	03/31/15	FEB 1-MAR 31/15, EXP REIMB, PCT#3	416964	04-14-15	Commissioner Pct 3	Travel	$345.00	
Covey, Valerie R	30907	03/31/15	FEB 1-MAR 31/15, EXP REIMB, PCT#3	416964	04-14-15	Commissioner Pct 3	Training, Conf., Seminars	$89.70	
Covey, Valerie R	30907	05/28/15	APR 1-MAY 28/15, EXP REIMB, PCT#3	419919	06-16-15	Commissioner Pct 3	Travel	$332.85	
Covey, Valerie R	30907	05/28/15	APR 1-MAY 28/15, EXP REIMB, PCT#3	419919	06-16-15	Commissioner Pct 3	Training, Conf., Seminars	$83.18	
Covey, Valerie R	30907	08/11/15	JUN 17-JUL 23/15, EXP REIMB, PCT#3	423320	09-01-15	Commissioner Pct 3	Travel	$98.33	
Covey, Valerie R	30907	10/03/14	AUG 4-29/14, EXP REIMB, PCT#3	409399	10-21-14	Commissioner Pct 3	Travel	$187.84	
Covey, Valerie R	30907	10/03/14	AUG 4-29/14, EXP REIMB, PCT#3	409399	10-21-14	Commissioner Pct 3	Training, Conf., Seminars	$94.08	
Covey, Valerie R	30907	10/06/14	SEP 2-30/14, EXP REIMB, PCT#3	410292	11-10-14	Commissioner Pct 3	Travel	$154.56	
Covey, Valerie R	30907	12/07/14	OCT 8-NOV 19/14, EXP REIMB, PCT#3	412385	12-19-14	Commissioner Pct 3	Travel	$221.20	
Covey, Valerie R	30907	12/07/14	OCT 8-NOV 19/14, EXP REIMB, PCT#3	412385	12-19-14	Commissioner Pct 3	Training, Conf., Seminars	$430.33	
Cowboy Chrysler Dodge Jeep Ram	43461	C741203	Additional delivery charges: 278 miles	415805	03-24-15	Support Services Division	Vehicles > $5,000	$486.50	154446
Cowboy Chrysler Dodge Jeep Ram	43461	C763663	Buyboard Administrative Fee (per purchase order)	416075	03-31-15	Support Services Division	Vehicles > $5,000	$400.00	154446
Cox Mclain Environmental Consulting Inc	39976	1757	P3059-006-001, WA#5, 1200 NW INNER LOOP LP GA, GEORGETOWN, OCT 13/14-FEB 25/15, R&B	3007155	04-15-15	Unified Road System	Professional Services	$6,220.00	
Cox Mclain Environmental Consulting Inc	39976	59-003-001-03	WA#3, US 183 @ FM 1869	3006369	11-05-14	Commissioner Pct 2	P&G-Capital	$2,080.06	
Cox Mclain Environmental Consulting Inc	39976	59-005-001-01	WA#4, ENVIRO SVCS GREAT OAKS BRIDGE AT BRUSHY CREEK	3006369	11-05-14	Commissioner Pct 1	P&G-Capital	$9,114.39	
Cox, Jason K	38427	05/07/15	APR 26-MAY 1/15, EXP REIMB, SHF	419152	06-02-15	Criminal Investigation Division	Training, Conf., Seminars	$220.00	
Cox, Jason K	38427	06/16/15	JUN 14-16/15, EXP REIMB, SHF	420736	07-07-15	Patrol Division	Training, Conf., Seminars	$100.00	
Cox, Michael A	21219	04/27/15	APR 22/15, EXP REIMB, C/ATTY	418143	05-12-15	County Attorney	Trial Expenses	$139.98	
Cox, Michael A	21219	09/23/14	SEP 16-19/14, EXP REIMB, C/ATTY	408676	10-07-14	County Attorney	Training, Conf., Seminars	$140.00	
Cox, Rhonda F	9075	11/24/14	NOV 19/14, EXP REIMB, JUV	412089	12-16-14	Juvenile Services	Travel	$31.69	
Cox, Sean E	27675	01/15/15	JAN 12-15/15, EXP REIMB, SHF	414476	02-17-15	Patrol Division	Training, Conf., Seminars	$140.00	
Crafco Texas, Inc	21394	32645-IN	RUBBER ASPHALT CRACK SEAL COMPOUND	410601	11-25-14	Unified Road System	Asphalt	$20,700.00	153980
Crafco Texas, Inc	21394	32693-IN	RUBBER ASPHALT CRACK SEAL COMPOUND	410601	11-25-14	Unified Road System	Asphalt	$8,280.00	153980
Crafco Texas, Inc	21394	32835-IN	RUBBER ASPHALT CRACK SEAL COMPOUND BID ITEM # 1(CRACK SEAL STREETS & ROADS FOR THE 2015 RESURFACING PROGRAM)	412518	01-06-15	Unified Road System	Asphalt	$14,490.00	154756
Crafco Texas, Inc	21394	32896-IN	RUBBER ASPHALT CRACK SEAL COMPOUND FOR COUNTY ROADS AND STREETS. BID ITEM # 1	412901	01-13-15	Unified Road System	Asphalt	$20,700.00	154904
Crafco Texas, Inc	21394	33443-IN	RUBBER ASPHALT CRACK SEAL COMPOUND BID ITEM # 1 PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	417702	05-05-15	Unified Road System	Asphalt	$20,700.00	155793
Crafco Texas, Inc	21394	33525-IN	RUBBER ASPHALT CRACK SEAL COMPOUND BID ITEM # 1 PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	416458	04-07-15	Unified Road System	Asphalt	$19,251.00	155793
Craig Maxwell Dyar	44259	1JC-14-1105	EDWARD JONES, CONST#1	419390	06-09-15	Default	Due To Others - Const #1	$929.14	
Craig Maxwell Dyar	44259	1JC-14-1105	EDWARD JONES, CONST#1	419390	06-09-15	Default	Civil Fees/Office, Const	$(60.74)	
Craig Price	43353	09/19/14	PAYMENT TO SPEAKER AT TRAINING, OCT 13/14, TAX A/C	408554	10-07-14	Co Tax Assessor Collector	Professional Services	$3,000.00	
Craig Price	43353	09/19/14	PAYMENT TO SPEAKER AT TRAINING, OCT 13/14, TAX A/C	408554	10-07-14	Co Tax Assessor Collector	Training, Conf., Seminars	$3,000.00	
Craig Sirna	43508	21096	C#13-2113-K26, REFUND EXTRADITION, A/PROB	410602	11-25-14	Default	Extradition Deposits	$2,500.00	
Craig Staebel Md Pa	43922	10495	RICHARD MCDONALD, JAIL	415806	03-24-15	County Jail	Medical/Hospital	$103.86	
Cram Roofing Company Inc	42178	2;TARR	TAYLOR ANNEX ROOF REPAIR THRU AUG 31/14	411741	12-09-14	Commissioners Court	P&G-Capital	$7,574.35	
Cram Roofing Company Inc	42178	3-FINAL	ROOFING REPAIR AT TAYLOR ANNEX	417333	04-28-15	Commissioners Court	P&G-Capital	$5,416.50	152288
Cranial Technologies Inc	44202	MAY 15;IT	MEDICAL HELMET, IT, CLD WLFR	418666	05-26-15	Child Welfare	Medical/Hospital	$800.00	
Crash Dynamics	30655	2885	C#15-0958-K368, JOHN ALVARADO, D/ATTY	423960	09-22-15	District Attorney	Trial Expenses	$6,063.80	
Crawford Electric Supply	43371	13-1111-C26	409-411 EAST 6TH STREET L.P, CONST#2	408555	10-07-14	Default	Due To Others - Const #2	$17,379.01	
Crawford Electric Supply	43371	13-1111-C26	409-411 EAST 6TH STREET L.P, CONST#2	408555	10-07-14	Default	Civil Fees/Office, Const	$(1,565.91)	
Creative Advantage	25927	8690	WC CONSV PLAN FLYERS, CONSV FUND	409769	11-04-14	Wmsn Co Conservation Dept	Printed Materials & Bindi	$180.00	
Creative Advantage	25927	8739	GRAPHIC DESIGN/PRE-PRESS, WILCOUNTY LINE 2015 DIRECTORY, C/JUDGE	418667	05-26-15	County Judge	Printed Materials & Bindi	$960.00	
Creative Services Of New England	39829	D14-08-9813	SHIPPING	411869	12-16-14	Courthouse Security	Printed Materials & Bindi	$21.95	154630
Cricket Communications Inc	35579	C0414665-01	OCT 4-5/14, CALL DETAIL RECORD, SMS, SHF	410068	11-10-14	Criminal Investigation Division	Professional Services	$69.50	
Cricket Communications Inc	35579	C0414666-01	OCT 4-5/14, CALL DETAIL RECORD, SMS, SHF	410068	11-10-14	Criminal Investigation Division	Professional Services	$69.50	
Crisis Prevention Institute, Inc	19145	CUSI0037562	PURCHASE REGISTRATION-PROPLUS RENEWAL-R.TUBBS-2/3/15-HOUSTON, TX	414624	02-24-15	Juvenile Services	Training, Conf., Seminars	$1,119.00	155441
Crisis Prevention Institute, Inc	19145	CUSI0040653	PURCHASE CUSTOMIZED REFRESHER PROGRAM GUIDE FOR MASTER LEVEL CERTIFIED INSTRUCTORS	416076	03-31-15	Juvenile Services	Training, Conf., Seminars	$231.98	155790
Crisis Prevention Institute, Inc	19145	IUSI0028211	NOV 9/14-NOV 9/15, ANNUAL MEMB FEE, JUV	413497	01-27-15	Juvenile Services	Membership Dues	$150.00	
Crisis Prevention Institute, Inc	19145	IUSI0040035	AUG 30/15-AUG 30/16, MEMBERSHIP ROBERTO LOPEZ, JUV	421521	07-28-15	Juvenile Services	Membership Dues	$150.00	
Crist, Jolene M	41227	03/30/15	MAR 27/15, EXP REIMB, AUD	416793	04-14-15	County Auditor	Training, Conf., Seminars	$31.05	
Crist, Jolene M	41227	05/05/15	APR 17-MAY 4/15, EXP REIMB, AUD	418765	05-26-15	County Auditor	Travel	$16.10	
Crist, Jolene M	41227	06/15/15	JUN 8-11/15, EXP REIMB, AUD	420740	07-07-15	County Auditor	Travel	$140.00	
Crist, Jolene M	41227	09/16/14	SEP 4/14, EXP REIMB, AUD	408634	10-07-14	County Auditor	Travel	$26.26	
Crist, Jolene M	41227	10/24/14	OCT 7/14, EXP REIMB, AUD	411419	12-09-14	County Auditor	Training, Conf., Seminars	$23.41	
Crist, Jolene M	41227	11/04/14	NOV 3/14, EXP REIMB, AUD	411018	12-02-14	County Auditor	Training, Conf., Seminars	$476.21	
Crist, Jolene M	41227	12/11/14	DEC 11/14, EXP REIMB, AUD	412296	12-19-14	County Auditor	Travel	$36.22	
Cristina Valez Sledge	44600	4EV-15-0403	JURORS, JP#4	423961	09-22-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cristobal Fierro	41662	04/28/15	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	418041	05-12-15	Haz-Mat	Haz-Mat Training Program	$270.00	
Crocker Crane Service	18340	941114A	HEAVY HIGHWAY PERMIT	410603	11-25-14	Unified Road System	Furniture/Equip. Rental	$40.00	154023
Crocker Crane Service	18340	962414A	PO 151416, CRANE RENTAL @ SHILOH WELL SITE, R&B	409491	10-28-14	Unified Road System	Furniture/Equip. Rental	$961.20	
Crop Production Services	34948	25532781	PO 153046, ESPLANADE HERBICIDE, R&B	408556	10-07-14	Unified Road System	Chemicals, Roadside Spray	$15,168.00	
Crop Production Services	34948	25532785	PO 153046, DUPONT PERSPECTIVE, R&B	408556	10-07-14	Unified Road System	Chemicals, Roadside Spray	$26,496.00	
Crop Production Services	34948	25565640	PO 153536, RANGER PRO HERBICIDE, R&B	408556	10-07-14	Unified Road System	Chemicals, Roadside Spray	$4,222.80	
Crop Production Services	34948	26010277	DUPONT PERSPECTIVE TM BID ITEM # 3	413498	01-27-15	Unified Road System	Chemicals, Roadside Spray	$29,440.00	155073
Cross Country Education	27138	2632854	INSIDE THE MANIPULATOR'S MIND, APRIL 23RD, AUSTIN, TX ATTENDING: MICHAEL REYNOLDS	418042	05-12-15	Courthouse Security	Training, Conf., Seminars	$179.00	156294
Crowne Plaza San Antonio Airport Hotel	38155	MAR 15;SHF/3	C. KELLEY, R. LEWIS, J. POKORNY HOTEL ROOMS FOR STREET COPS SCHOOL MARCH 8-10. NEED CHECK BY MARCH 4	414959	03-03-15	Patrol Division	Training, Conf., Seminars	$537.04	155541
Crowne Plaza San Antonio Airport Hotel	38155	OCT 14;GIBSON	HOTEL TAX @ 16.75%	410069	11-10-14	County Jail	Training, Conf., Seminars	$38.53	154398
Crystal Communications Ltd	42547	100-9585	PO 153587, CP ANNEX, ANTENNA, INTERFACE, HSS CABLE CONNECTORS, INSTALL, WIRELESS TOWER, MOUNTS, PIPE, ITS	409183	10-21-14	Information Technology	Computer Equipment > $5,0	$6,277.40	
Crystal Communications Ltd	42547	100-9718	RADWIN 2000 C-SERIES (6) PER Q# 1818 POE DEVICE 100 BASE T/GBE (6) RADWIN OUTDOOR LIGHTNING PROT UNIT (6) 1000' BARE COPPER CAT5E CABLE (1) 3' 4.9 TO 5.8 GHZ 34 dBi DUAL POLARITY DISH ANTENNA (2) WIRELESS COMM TECHNICIANS TOWER CR	415231	03-10-15	Information Technology	Computer Equipment > $5,0	$12,056.25	154896
Crystal Communications Ltd	42547	100-9863	LABOR TO REPAIR ANTENNA ROOF MOUNT IN TAYLOR, TX	417703	05-05-15	Information Technology	Professional Services	$1,620.00	156301
Crystal Communications Ltd	42547	100-9915	RADWIN 2000 C-SERIES (6) PER Q# 1818 POE DEVICE 100 BASE T/GBE (6) RADWIN OUTDOOR LIGHTNING PROT UNIT (6) 1000' BARE COPPER CAT5E CABLE (1) 3' 4.9 TO 5.8 GHZ 34 dBi DUAL POLARITY DISH ANTENNA (2) WIRELESS COMM TECHNICIANS TOWER CR	419098	06-02-15	Information Technology	Computer Equipment > $5,0	$2,640.00	154896
Crystallyn Bell	43938	13-09478-2	C#13-09478-2, RESTITUTION, KIM MARIE JOHNSON, C/ATTY	416077	03-31-15	Default	Due To Others-Ca Restitut	$150.00	
Csat Llc	36094	MAR 15;CURRAN	TACTICAL PISTOL INSTRUCTOR COURSE FOR TOM CURRAN MARCH 24-29 IN NACOGDOCHES. MAIL CHECK	414961	03-03-15	Support Services Division	Training, Conf., Seminars	$1,200.00	155658
Cuddy Law Firm Pc	43360	08-205-F425	VA, 425TH	412519	01-06-15	District Courts	Family Cases - Court Appt	$225.00	
Cuddy Law Firm Pc	43360	08-205-F425A	VA, 425TH	414962	03-03-15	District Courts	Family Cases - Court Appt	$225.00	
Cuddy Law Firm Pc	43360	08-205-F425B	VA, 425TH	417334	04-28-15	District Courts	Family Cases - Court Appt	$225.00	
Cuddy Law Firm Pc	43360	08-205-F425C	VA, 425TH	421885	08-04-15	District Courts	Family Cases - Court Appt	$225.00	
Cummins Allison Corp	28509	1223722	Annual renewal of hardware maintenance for the Jetscan 4062 cash count machines	410070	11-10-14	Co Tax Assessor Collector	Maintenance Contracts	$948.00	153783
Cummins Allison Corp	28509	1226155	MAINT CONTRACT, OCT 10/14-OCT 9/15, TREAS	408881	10-14-14	County Treasurer	Maintenance Contracts	$316.00	
Cummins Allison Corp	28509	1238499	Annual maintenance contract for Jetscan 4062 Taylor tax office Contract period 4-5-15 thru 4-4-16	418351	05-19-15	Co Tax Assessor Collector	Maintenance Contracts	$316.00	156487
Cunningham Allen Inc	20551	84989	P#0281.0201, WA#1, PEARSON RANCH ROAD, AVERY RANCH BLVD TO RM 620 ROW, JUN 21-JUL 20/14	409770	11-04-14	Commissioner Pct 1	P&G-Capital	$14,813.91	
Cunningham Allen Inc	20551	85033	P#0281.0201, WA#1, PEARSON RANCH ROAD, JUL 21-AUG 20/14	409770	11-04-14	Commissioner Pct 1	P&G-Capital	$16,696.25	
Cunningham Allen Inc	20551	85095	P#0281.0201, WA#1, PEARSON RANCH ROAD, AUG 21-SEP 30/14	409770	11-04-14	Commissioner Pct 1	P&G-Capital	$9,462.80	
Cunningham Allen Inc	20551	85176	P#0281.0201, WA#1, PEARSON RANCH ROAD, AVERY RANCH BLVD TO RM 620 ROW	412520	01-06-15	Commissioner Pct 1	P&G-Capital	$767.02	
Cunningham Allen Inc	20551	85232	P#0281.0201, WA#1, PEARSON RANCH RD, AVERY RANCH BLVD, NOV 21/14-DEC 20/14	413792	02-03-15	Commissioner Pct 1	P&G-Capital	$1,705.80	
Cunningham Allen Inc	20551	85314	P#0281.0201, WA#1, PEARSON RANCH RD, AVERY RANCH BLVD TO RM 620 ROW, DEC 21/14-JAN 20/15	415500	03-17-15	Commissioner Pct 1	P&G-Capital	$2,017.50	
Cunningham Allen Inc	20551	85355	WA#1, P#0281.0201, PEARSON RANCH ROAD, AVERY RANCH BVLD TO RM 620 ROW	416078	03-31-15	Commissioner Pct 1	P&G-Capital	$5,270.52	
Cunningham Allen Inc	20551	85379	P#0281.0201, WA#1, PEARSON RANCH ROAD, AVERY RANCH BLVD TO RM620 ROW, FEB 21-MAR 20/15	417059	04-21-15	Commissioner Pct 1	P&G-Capital	$9,506.02	
Cunningham Allen Inc	20551	85414	P#0281.0201, PEARSON RANCH RD, AVERY RANCH BLVD TO RM 620, ROW, WA#1	418668	05-26-15	Commissioner Pct 1	P&G-Capital	$3,367.50	
Cunningham Allen Inc	20551	85449	P#0281-0201, WA#1, APR 21-MAY 20/15, PEARSON RANCH ROAD, AVERY RANCH BLVD TO RM620 ROW	421210	07-21-15	Commissioner Pct 1	P&G-Capital	$445.00	
Cunningham Allen Inc	20551	85505	P#0281-0201, WA#1, MAY 21-JUN 20/15, PEARSON RANCH ROAD, AVERY RANCH RD TO RM620 ROW	421210	07-21-15	Commissioner Pct 1	P&G-Capital	$130.00	
Cunningham Allen Inc	20551	85606	P#0281.0201, WA#1, JUL 21-AUG 20/15, PEARSON RANCH ROAD, AVERY RANCH BLVD TO RM 620 ROW	423962	09-22-15	Commissioner Pct 1	P&G-Capital	$292.50	
Curran, Thomas G	27511	03/31/15	MAR 23-29/15, EXP REIMB, SHF	417200	04-21-15	Support Services Division	Training, Conf., Seminars	$280.00	
Curran, Thomas G	27511	08/23/15	AUG 10/15, EXP REIMB, SHF	424496	09-29-15	Support Services Division	Uniforms	$77.90	
Curtis & Vernell Robinson	21348	JUL 15;2	CLOTHING-CHILD WELFARE	421886	08-04-15	Child Welfare	Clothing	$600.00	
Curtis & Vernell Robinson	21348	JUN 15;DC	CLOTHING, DC, CLD WLFR	420039	06-23-15	Child Welfare	Clothing	$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Curtis & Vernell Robinson	21348	MAR 15;2	CLOTHING-CHILD WELFARE	416079	03-31-15	Child Welfare	Clothing	$500.00	
Cynthia Borgfeld Smith	44326	12-0026-CPS425M	B, 425TH	420682	07-07-15	District Courts	Family Cases - Court Appt	$825.00	
Cynthia Borgfeld Smith	44326	12-0026-CPS425N	B, 425TH	422229	08-11-15	District Courts	Family Cases - Court Appt	$543.75	
Cynthia Borgfeld Smith	44326	12-0089-CPS1	K, A CHILD, CC#1	422229	08-11-15	County Courts At Law	Family Cases - Court Appt	$487.50	
Cynthia Borgfeld Smith	44326	13-0095-CPS1	M, A CHILD, CC#1	422229	08-11-15	County Courts At Law	Family Cases - Court Appt	$281.25	
Cynthia Borgfeld Smith	44326	13-0132-CPS395	G-W, CHILDREN, 395TH	424277	09-29-15	District Courts	Family Cases - Court Appt	$450.00	
Cynthia Borgfeld Smith	44326	13-0132-CPS395E	GW, CHILDREN, 395TH	420682	07-07-15	District Courts	Family Cases - Court Appt	$375.00	
Cynthia Borgfeld Smith	44326	13-0133-CPS425	DJ, A CHILD, 425TH	420682	07-07-15	District Courts	Family Cases - Court Appt	$225.00	
Cynthia Borgfeld Smith	44326	13-0133-CPS425A	J, D, 425TH	422229	08-11-15	District Courts	Family Cases - Court Appt	$225.00	
Cynthia Borgfeld Smith	44326	14-0026-CPS395	L, S, G, CHILDREN, 395TH	424277	09-29-15	District Courts	Family Cases - Court Appt	$225.00	
Cynthia Borgfeld Smith	44326	14-0026-CPS395C	LSG, CHILDREN, 395TH	420682	07-07-15	District Courts	Family Cases - Court Appt	$450.00	
Cynthia Borgfeld Smith	44326	14-0028-CPS1	BG, CC#1	422229	08-11-15	County Courts At Law	Family Cases - Court Appt	$881.25	
Cynthia Borgfeld Smith	44326	14-0046-CPS425C	YE, 425TH	420682	07-07-15	District Courts	Family Cases - Court Appt	$450.00	
Cynthia Borgfeld Smith	44326	14-0046-CPS425D	Y-E, 425TH	422229	08-11-15	District Courts	Family Cases - Court Appt	$450.00	
Cynthia Borgfeld Smith	44326	14-0050-CPS1	W, A CHILD, CC#1	422229	08-11-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Cynthia Borgfeld Smith	44326	14-0070-CPS395	MS, A CHILD, 395TH	420682	07-07-15	District Courts	Family Cases - Court Appt	$262.50	
Cynthia Borgfeld Smith	44326	14-0070-CPS395	MS, CHILD, 395TH	424277	09-29-15	District Courts	Family Cases - Court Appt	$225.00	
Cynthia Borgfeld Smith	44326	14-0076-CPS1	A, A CHILD, CC#1	422229	08-11-15	County Courts At Law	Family Cases - Court Appt	$675.00	
Cynthia Borgfeld Smith	44326	14-0157-CPS395	D, CHILDREN, 395TH	420682	07-07-15	District Courts	Family Cases - Court Appt	$637.50	
Cynthia Borgfeld Smith	44326	14-0157-CPS395	D, CHILDREN, 395TH	424277	09-29-15	District Courts	Family Cases - Court Appt	$225.00	
Cynthia Borgfeld Smith	44326	15-0022-CPS1	W, A CHILD, CC#1	422229	08-11-15	County Courts At Law	Family Cases - Court Appt	$506.25	
Cynthia Borgfeld Smith	44326	15-0026-CPSC1	D, A CHILD, CC#1	422229	08-11-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Cynthia Borgfeld Smith	44326	15-0030-CPSC1	C, A CHILD, CC#1	422229	08-11-15	County Courts At Law	Family Cases - Court Appt	$450.00	
Cynthia Borgfeld Smith	44326	15-0035-CPSC1	V, C, CHILDREN, CC#1	422229	08-11-15	County Courts At Law	Family Cases - Court Appt	$937.50	
Cynthia Borgfeld Smith	44326	15-0065-CP4	GB, CC#4	421887	08-04-15	County Courts At Law	Other/Mh Cases - Court Ap	$206.25	
Cynthia Borgfeld Smith Z	17545	12-0026-CPS425K	GEB, 425TH	411871	12-16-14	District Courts	Family Cases - Court Appt	$225.00	
Cynthia Borgfeld Smith Z	17545	12-0026-CPS425L	B, A CHILD, 425TH	414963	03-03-15	District Courts	Family Cases - Court Appt	$225.00	
Cynthia Borgfeld Smith Z	17545	12-0089-CPS1F	K, CHILD, CC#1	414625	02-24-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Cynthia Borgfeld Smith Z	17545	13-0095-CPS1E	M, A CHILD, CC#1	410604	11-25-14	County Courts At Law	Family Cases - Court Appt	$750.00	
Cynthia Borgfeld Smith Z	17545	13-0095-CPS1F	M-M, CHILD, CC#1	414625	02-24-15	County Courts At Law	Family Cases - Court Appt	$787.50	
Cynthia Borgfeld Smith Z	17545	13-0095-CPS1G	M, A CHILD, CC#1	418669	05-26-15	County Courts At Law	Family Cases - Court Appt	$543.75	
Cynthia Borgfeld Smith Z	17545	13-0130-CPS425B	S, 425TH	408557	10-07-14	District Courts	Family Cases - Court Appt	$281.25	
Cynthia Borgfeld Smith Z	17545	13-0130-CPS425C	S, 425TH	411871	12-16-14	District Courts	Family Cases - Court Appt	$225.00	
Cynthia Borgfeld Smith Z	17545	13-0132-CPS395C	GW CHILDREN, 395TH	411871	12-16-14	District Courts	Family Cases - Court Appt	$375.00	
Cynthia Borgfeld Smith Z	17545	13-0132-CPS395D	G-W, 395TH	415807	03-24-15	District Courts	Family Cases - Court Appt	$187.50	
Cynthia Borgfeld Smith Z	17545	13-0133-CPS425B	DJ, 425TH	408557	10-07-14	District Courts	Family Cases - Court Appt	$225.00	
Cynthia Borgfeld Smith Z	17545	13-0133-CPS425C	DJ, 425TH	411871	12-16-14	District Courts	Family Cases - Court Appt	$225.00	
Cynthia Borgfeld Smith Z	17545	13-0133-CPS425D	DJ, A CHILD, 425TH	414963	03-03-15	District Courts	Family Cases - Court Appt	$225.00	
Cynthia Borgfeld Smith Z	17545	14-0026-CPS395A	LSG, 395TH	411871	12-16-14	District Courts	Family Cases - Court Appt	$225.00	
Cynthia Borgfeld Smith Z	17545	14-0026-CPS395B	LSG, 395TH	415807	03-24-15	District Courts	Family Cases - Court Appt	$487.50	
Cynthia Borgfeld Smith Z	17545	14-0028-CPS1A	B, G, CC#1	410071	11-10-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Cynthia Borgfeld Smith Z	17545	14-0028-CPS1B	B, G, CHILDREN, CC#1	414625	02-24-15	County Courts At Law	Family Cases - Court Appt	$431.25	
Cynthia Borgfeld Smith Z	17545	14-0028-CPS1C	B, C, CHILDREN, CC#1	418669	05-26-15	County Courts At Law	Family Cases - Court Appt	$318.75	
Cynthia Borgfeld Smith Z	17545	14-0037-CPS425A	LMW, AJW, ATW, 425TH	411871	12-16-14	District Courts	Family Cases - Court Appt	$225.00	
Cynthia Borgfeld Smith Z	17545	14-0046-CPS425A	EY, BE, 425TH	411871	12-16-14	District Courts	Family Cases - Court Appt	$225.00	
Cynthia Borgfeld Smith Z	17545	14-0046-CPS425B	Y, E, CHILDREN, 425TH	414963	03-03-15	District Courts	Family Cases - Court Appt	$356.25	
Cynthia Borgfeld Smith Z	17545	14-0050-CPS1A	W, CC#1	410071	11-10-14	County Courts At Law	Family Cases - Court Appt	$262.50	
Cynthia Borgfeld Smith Z	17545	14-0050-CPS1B	W, CHILD, CC#1	414625	02-24-15	County Courts At Law	Family Cases - Court Appt	$300.00	
Cynthia Borgfeld Smith Z	17545	14-0050-CPS1C	W, A CHILD, CC#1	418669	05-26-15	County Courts At Law	Family Cases - Court Appt	$300.00	
Cynthia Borgfeld Smith Z	17545	14-0076-CPS1A	A, CC#1	410071	11-10-14	County Courts At Law	Family Cases - Court Appt	$637.50	
Cynthia Borgfeld Smith Z	17545	14-0076-CPS1B	A, CHILD, CC#1	414625	02-24-15	County Courts At Law	Family Cases - Court Appt	$375.00	
Cynthia Borgfeld Smith Z	17545	14-0076-CPS1C	A, A CHILD, CC#1	418669	05-26-15	County Courts At Law	Family Cases - Court Appt	$300.00	
Cynthia Borgfeld Smith Z	17545	14-0115-CPS1	D, CC#1	410071	11-10-14	County Courts At Law	Family Cases - Court Appt	$262.50	
Cynthia Borgfeld Smith Z	17545	14-0115-CPS1A	G, CHILDREN, CC#1	414625	02-24-15	County Courts At Law	Family Cases - Court Appt	$543.75	
Cynthia Borgfeld Smith Z	17545	14-0115-CPSC1	G, CHILDREN, CC#1	418669	05-26-15	County Courts At Law	Family Cases - Court Appt	$300.00	
Cynthia Borgfeld Smith Z	17545	15-0022-CPSC1	W, A CHILD, CC#1	418669	05-26-15	County Courts At Law	Family Cases - Court Appt	$581.25	
Cynthia Borgfeld Smith Z	17545	15-0026-CPSC1	D, A CHILD, CC#1	418669	05-26-15	County Courts At Law	Family Cases - Court Appt	$675.00	
Cynthia Borgfeld Smith Z	17545	15-0035-CPSC1	V, C, CHILDREN, CC#1	418669	05-26-15	County Courts At Law	Family Cases - Court Appt	$187.50	
Cynthia Gibson	44467	JUL 15;2W	CLOTHING-CHILD WELFARE	422230	08-11-15	Child Welfare	Clothing	$400.00	
Cynthia Glenn	33986	11/04/14	ELECTION WORKERS-COUNTY	411253	12-09-14	Elections	Election Judges/Clerks	$281.00	
Cypress Properties	44631	14-2160-K26	C#14-2160-K26, RESTITUTION, ANDREA BUCKLEY, D/ATTY	424278	09-29-15	Default	Due To Others-Da Restitut	$20,000.00	
D & L Printing, Inc	7640	111233	PO 153074, CITATION BOOKS, CONST#3	409492	10-28-14	Constable Precinct 3	Printed Materials & Bindi	$766.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
D & L Printing, Inc	7640	112767	PO 150891, BOND COPIES, MAINT	409492	10-28-14	Wmsn Cty Buildings	Miscellaneous	$95.18	
D & L Printing, Inc	7640	112788	PO 150891, BOND COPIES, MAINT	409492	10-28-14	Wmsn Cty Buildings	Miscellaneous	$38.62	
D & L Printing, Inc	7640	112819	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 14 - SEP 15	410072	11-10-14	Wmsn Cty Buildings	Miscellaneous	$54.00	153674
D & L Printing, Inc	7640	112925	TRAINING GUIDES 2014 NOVEMBER ELECTIONS EV JUDGES SPIRAL BIND 1 LOT = 35	410072	11-10-14	Election Svs Contract	Election Supplies	$536.30	153794
D & L Printing, Inc	7640	112925	TRAINING GUIDES 2014 NOVEMBER ELECTIONS EV JUDGES SPIRAL BIND 1 LOT = 35	410072	11-10-14	Elections	Election Supplies	$357.53	153794
D & L Printing, Inc	7640	112926	TRAINING GUIDES 2014 NOVEMBER ELECTIONS ED JUDGES SPIRAL BIND 1 LOT = 90	410072	11-10-14	Election Svs Contract	Election Supplies	$1,235.92	153794
D & L Printing, Inc	7640	112926	TRAINING GUIDES 2014 NOVEMBER ELECTIONS ED JUDGES SPIRAL BIND 1 LOT = 90	410072	11-10-14	Elections	Election Supplies	$823.94	153794
D & L Printing, Inc	7640	112927	CONDENSED TRAINING GUIDES - EARLY VOTING 2014 NOVEMBER ELECTIONS 1 LOT = 85 SETS	410072	11-10-14	Election Svs Contract	Election Supplies	$140.26	153729
D & L Printing, Inc	7640	112927	CONDENSED TRAINING GUIDES - EARLY VOTING 2014 NOVEMBER ELECTIONS 1 LOT = 85 SETS	410072	11-10-14	Elections	Election Supplies	$93.51	153729
D & L Printing, Inc	7640	113088	RECEIPT BOOKS, Q: 150	410605	11-25-14	Non-Departmental	Miscellaneous	$551.63	153761
D & L Printing, Inc	7640	113396	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 14 - SEP 15	410072	11-10-14	Wmsn Cty Buildings	Miscellaneous	$199.60	153674
D & L Printing, Inc	7640	113572	PRINTING	411256	12-09-14	Animal Services	Printed Materials & Bindi	$185.00	154243
D & L Printing, Inc	7640	113628	BLANKET FOR MISCELLANEOUS PRINTING PERIOD: 10/06/14 THRU 03/30/15 *PLEASE HOLD PO FOR ELECTIONS DEPT.	411873	12-16-14	Election Svs Contract	Election Supplies	$74.32	153844
D & L Printing, Inc	7640	113628	BLANKET FOR MISCELLANEOUS PRINTING PERIOD: 10/06/14 THRU 03/30/15 *PLEASE HOLD PO FOR ELECTIONS DEPT.	411873	12-16-14	Elections	Election Supplies	$49.55	153844
D & L Printing, Inc	7640	113673	PRINTING	411256	12-09-14	Animal Services	Printed Materials & Bindi	$65.67	154243
D & L Printing, Inc	7640	113684	BLANKET FOR MISCELLANEOUS PRINTING PERIOD: 10/06/14 THRU 03/30/15 *PLEASE HOLD PO FOR ELECTIONS DEPT.	411873	12-16-14	Election Svs Contract	Election Supplies	$61.14	153844
D & L Printing, Inc	7640	113684	BLANKET FOR MISCELLANEOUS PRINTING PERIOD: 10/06/14 THRU 03/30/15 *PLEASE HOLD PO FOR ELECTIONS DEPT.	411873	12-16-14	Elections	Election Supplies	$40.76	153844
D & L Printing, Inc	7640	114125	BLANKET FOR MISCELLANEOUS PRINTING PERIOD: 10/06/14 THRU 03/30/15 *PLEASE HOLD PO FOR ELECTIONS DEPT.	411873	12-16-14	Elections	Election Supplies	$12.00	153844
D & L Printing, Inc	7640	114419	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 14 - SEP 15	412521	01-06-15	Wmsn Cty Buildings	Miscellaneous	$10.92	153674
D & L Printing, Inc	7640	114827	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 14 - SEP 15	413218	01-20-15	Wmsn Cty Buildings	Miscellaneous	$14.28	153674
D & L Printing, Inc	7640	115667	Orange Colored Printed Notification Stickers 50 - 8.5 x 11 Sized Notice Stickers	415502	03-17-15	Constable Precinct 1	Printed Materials & Bindi	$22.99	155414
D & L Printing, Inc	7640	115997	PRINTING	416080	03-31-15	Animal Services	Printed Materials & Bindi	$150.00	154243
D & L Printing, Inc	7640	116061	PAFR PRINTING, Q: 100	418043	05-12-15	County Auditor	Printed Materials & Bindi	$4,335.38	155626
D & L Printing, Inc	7640	116136	PAFR PRINTING, Q:400	418043	05-12-15	County Auditor	Printed Materials & Bindi	$1,245.65	155627
D & L Printing, Inc	7640	117173	TRAINING GUIDES SPIRAL BIND-COVERS & TABS IN COLOR INSIDE SHEETS BLACK INK & COLOR COPIES 1 LOT = 50 GUIDES This is 1st printing (Use for 2015 May and potentially 2015 Nov. elections)	418670	05-26-15	Election Svs Contract	Election Supplies	$420.43	156102
D & L Printing, Inc	7640	117173	TRAINING GUIDES SPIRAL BIND-COVERS & TABS IN COLOR INSIDE SHEETS BLACK INK & COLOR COPIES 1 LOT = 50 GUIDES This is 1st printing (Use for 2015 May and potentially 2015 Nov. elections)	418670	05-26-15	Elections	Election Supplies	$630.65	156102

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
D & L Printing, Inc	7640	117174	EARLY VOTING SADDLE STICHED BOOKS 1 LOT = 70 BOOKS Training Materials 2015 May elections	418670	05-26-15	Election Svs Contract	Election Supplies	$296.49	156103
D & L Printing, Inc	7640	117642	FOR MAY 2015 ELECTIONS EARLY VOTING PROVISIONAL BALLOTS LEGAL SIZE, GREEN PAPER, SINGLE-SIDED, BLACK INK 1 LOT = 4060	418670	05-26-15	Election Svs Contract	Election Supplies	$121.80	156361
D & L Printing, Inc	7640	117643	ELECTION DAY PROVISIONALS LEGAL SIZE, GREEN PAPER, SINGLE-SIDED, BLACK INK	418670	05-26-15	Election Svs Contract	Election Supplies	$278.40	156361
D & L Printing, Inc	7640	117807	CIVIL PROCESS NOTICE DOOR INSERT (YELLOW)	419701	06-16-15	Constable Precinct 3	Printed Materials & Bindi	$124.82	156385
D & L Printing, Inc	7640	119033	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 14 - SEP 15	419701	06-16-15	Wmsn Cty Buildings	Miscellaneous	$21.20	153674
D & L Printing, Inc	7640	119161	ILLEGAL DUMPING BROCHURE	420683	07-07-15	Constable Precinct 3	Printed Materials & Bindi	$445.00	156385
D & L Printing, Inc	7640	119213	INCREASE PO 153674 BLANKET ORDER FOR BLUEPRINTING SERVICES JUN 15 - SEP 15	420683	07-07-15	Wmsn Cty Buildings	Miscellaneous	$14.45	153674
D & L Printing, Inc	7640	119336	INCREASE PO 153674 BLANKET ORDER FOR BLUEPRINTING SERVICES JUN 15 - SEP 15	420366	06-30-15	Wmsn Cty Buildings	Miscellaneous	$161.07	153674
D & L Printing, Inc	7640	120519	REPLACEMENT WARRANT NOTICE MAIL OUT CARDS - MARTIAN GREEN - VENDOR HAS SAMPLE	423644	09-15-15	Constable Precinct 3	Printed Materials & Bindi	$198.00	157606
D & L Printing, Inc	7640	120692	INCREASE PO 153674 BLANKET ORDER FOR BLUEPRINTING SERVICES AUG 15 - SEP 15	423118	09-01-15	Wmsn Cty Buildings	Miscellaneous	$21.05	153674
D & L Printing, Inc	7640	120894	Sign Prints with Agency Message	423420	09-08-15	Constable Precinct 1	Printed Materials & Bindi	$165.00	157723
D & L Printing, Inc	7640	121100	Warrant Notices	423963	09-22-15	Constable Precinct 1	Printed Materials & Bindi	$210.04	157922
D & L Printing, Inc	7640	121762	Official Final Notices	423963	09-22-15	Constable Precinct 1	Printed Materials & Bindi	$172.57	157922
D & M Electric	18977	121014	ELECTRICAL WIRING FOR NEW OFFICE AND STORAGE CLOSET AT CMF PER ATTACHED ESTIMATE	412522	01-06-15	Central Main Facility	Facility Enhancements	$2,711.00	154806
D & M Electric	18977	121014C	ELECTRICAL INSTALLATION SERVICES AT JUSTICE CENTER PER ATTACHED ESTIMATE	412522	01-06-15	Commissioners Court	P&G-Capital	$10,200.00	153871
D & M Electric	18977	91914	PO 153193, INSTALL POWER POLE, TAY ANX	408559	10-07-14	Taylor Annex	Facility Maint. & Repair	$710.00	
D & M Electric	18977	WC092614	PO 153527, ADD TV OUTLETS AND PULL STRINGS IN OFFICES, C/ATTY	408882	10-14-14	County Attorney	Facility Enhancements	$1,660.00	
D & S Residential Services, Inc	21368	JUL 15;DB	CLOTHING-CHILD WELFARE	422232	08-11-15	Child Welfare	Clothing	$250.00	
D I J Construction, Inc	18454	1324-8	PO 152143, 152351, 152412, 152413, 152414, 150615, 152472, 152499, STRIPING, BLOCKHOUSE, R&B	408560	10-07-14	Unified Road System	Contract Striping	$61,455.98	
D I J Construction, Inc	18454	1324-9	PO 152412, ROAD STRIPING, R&B	410373	11-18-14	Unified Road System	Contract Striping	$275.10	
D I J Construction, Inc	18454	1476-1	RETRACE REFL PAV MRK (W) 8 (SLD) BID ITEM # 8 TY II (PAINT)	417335	04-28-15	Unified Road System	Contract Striping	$52.00	155706
D I J Construction, Inc	18454	1476-2	NEW REFL PAV MRKR TY II-C-R BID ITEM 28 FOR GATTIS SCHOOL RD	420684	07-07-15	Unified Road System	Contract Striping	$17.70	156594
D I J Construction, Inc	18454	1476-3	PO 156621, REFL PAV MARK, R&B	421211	07-21-15	Unified Road System	Contract Striping	$4,022.00	
D I J Construction, Inc	18454	1476-5	RETRACE REFL PAV MRK (W) 8 (SLD) BID ITEM 8 TY I (THERMO, 90 MIL)	424279	09-29-15	Unified Road System	Contract Striping	$38.50	157492
D'Elia, Michael J	30963	06/11/15	JUN 8-10/15, EXP REIMB, SHF	420485	06-30-15	Patrol Division	Training, Conf., Seminars	$100.00	
D8 Teafcs	24176	OCT 14;EXT SVC	ANNUAL DISTRICT TEXAS EXTENSION ASSOCIATION, FAMILY & CONSUMER SCIENCES DUES, EXT SVC	409493	10-28-14	Extension Service	Membership Dues	$25.00	
D8 Teafcs	24176	SEP 14;EXT SVC	ANNUAL MEMBERSHIP DUES FOR CHELSEA A STEVENS, EXT SVC	408561	10-07-14	Extension Service	Membership Dues	$150.00	
Dade, Julia L	42954	01/13/15	NOV 18-DEC 9/14, EXP REIMB, JP#3	413865	02-03-15	Jp #3 Truancy Program	Travel	$178.87	
Dade, Julia L	42954	01/13/15A	DEC 11-18/14, EXP REIMB, JP#3	413865	02-03-15	Jp #3 Truancy Program	Travel	$123.82	
Dade, Julia L	42954	01/14/15	OCT 6-NOV 13/14, EXP REIMB, JP#3	413865	02-03-15	Jp #3 Truancy Program	Travel	$220.76	
Dade, Julia L	42954	02/13/15	JAN 6-30/15, EXP REIMB, JP#3	415423	03-10-15	Jp #3 Truancy Program	Travel	$197.56	
Dade, Julia L	42954	02/26/15	FEB 3-25/15, EXP REIMB, JP#3	416176	03-31-15	Jp #3 Truancy Program	Travel	$249.28	
Dade, Julia L	42954	04/10/15	MAR 10-31/15, EXP REIMB, JP#3	417111	04-21-15	Jp #3 Truancy Program	Travel	$99.74	
Dade, Julia L	42954	05/01/15	APR 2-30/15, EXP REIMB, JP#3	418408	05-19-15	Jp #3 Truancy Program	Travel	$193.47	
Dade, Julia L	42954	05/27/15	MAY 1-27/15, EXP REIMB, JP#3	419769	06-16-15	Jp #3 Truancy Program	Travel	$153.48	
Dady Insurance Agency	20400	159401	JAN 10-15-DEC 3/16, CONST#3	412523	01-06-15	Constable Precinct 3	Bond Premiums	$93.00	
Dady Insurance Agency	20400	2014;GARCIA	DEC 21/14, SURETY CONSTABLE BOND, R GARCIA, CONST#3	411874	12-16-14	Constable Precinct 3	Bond Premiums	$50.00	
Dady Insurance Agency	20400	2014;TOTTY	DEC 21/14, SURETY CONSTABLE BOND, B TOTTY, CONST#3	411874	12-16-14	Constable Precinct 3	Bond Premiums	$50.00	
Dady Insurance Agency	20400	2015; FLORES	FEB 2015-FEB 2016, D FLORES, AUD	413793	02-03-15	County Auditor	Bond Premiums	$50.00	
Dady Insurance Agency	20400	2015;CMET	NOV 26/14, M CMET, SURETY BOND, CONST#3	409494	10-28-14	Constable Precinct 3	Bond Premiums	$50.00	
Dady Insurance Agency	20400	2015;DAVID	BOND, L DAVID, 2015, D/CLK	411874	12-16-14	District Clerk	Bond Premiums	$263.00	
Dady Insurance Agency	20400	2015;DUNNING	SURETY BOND, AARON RAY DUNNING, CONST#3	418671	05-26-15	Constable Precinct 3	Bond Premiums	$50.00	
Dady Insurance Agency	20400	2015;HART	FEB 18/15-FEB 18/16, RE HART, SURETY BOND, CONST#3	414108	02-10-15	Constable Precinct 3	Bond Premiums	$50.00	
Dady Insurance Agency	20400	2015;HORACEK	SURETY BOND, MARK HORACEK, CONST#3	423119	09-01-15	Constable Precinct 3	Bond Premiums	$50.00	
Dady Insurance Agency	20400	2015;LOCK	MAR 18/15-MAR 18/16, SURETY BOND, T LOCK, CONST#3	414108	02-10-15	Constable Precinct 3	Bond Premiums	$50.00	
Dady Insurance Agency	20400	2015;MOORE	SURETY BOND, DAVID RAY MOORE, CONST#3	418671	05-26-15	Constable Precinct 3	Bond Premiums	$50.00	
Dady Insurance Agency	20400	JAN 15;JONES	J JONES, TREAS	412902	01-13-15	County Treasurer	Bond Premiums	$178.00	
Dady Insurance Agency	20400	JAN 2015;TREAS(3)	S SMITH, Q JAMES, L SUBIETA, JAN 2015-JAN 2016, TREAS	413793	02-03-15	County Treasurer	Bond Premiums	$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dady Insurance Agency	20400	MAR 15/ELEC	EXPIRES JUNE 6/15, SURETY BOND, ELEC	416459	04-07-15	Elections	Bond Premiums	$71.00	
Dahill Industries	21897	5001551732	OCT 14, VET SVC	409185	10-21-14	Veteran Services	Copier Rental & Supplies	$148.79	
Dahill Industries	21897	5001641418	Xerox copier renewal	410975	12-02-14	Veteran Services	Copier Rental & Supplies	$148.79	154790
Dahill Industries	21897	5001745677	Xerox copier renewal	412269	12-19-14	Veteran Services	Copier Rental & Supplies	$148.79	154790
Dahill Industries	21897	5001895602	Xerox copier renewal	414626	02-24-15	Veteran Services	Copier Rental & Supplies	$148.79	154790
Dahill Industries	21897	5001979439	MAR 15, VET SVC	415808	03-24-15	Veteran Services	Copier Rental & Supplies	$148.79	
Dahill Industries	21897	5002058762	Xerox copier renewal	417336	04-28-15	Veteran Services	Copier Rental & Supplies	$148.79	154790
Dahill Industries	21897	5002146280	Xerox copier renewal	418672	05-26-15	Veteran Services	Copier Rental & Supplies	$148.79	154790
Dahill Industries	21897	5002222920	Xerox copier renewal	419702	06-16-15	Veteran Services	Copier Rental & Supplies	$148.79	154790
Dahill Industries	21897	5002298178	Xerox copier renewal	421522	07-28-15	Veteran Services	Copier Rental & Supplies	$148.79	154790
Dahill Industries	21897	5002377298	Xerox copier renewal	423120	09-01-15	Veteran Services	Copier Rental & Supplies	$148.79	154790
Dahill Industries	21897	5002457438	Xerox copier renewal	424280	09-29-15	Veteran Services	Copier Rental & Supplies	$148.79	154790
Daigh, Robert	35848	05/29/14A	MAY 29/14, EXP REIMB, INFRA	412097	12-16-14	Infrastructure Dept	Travel	$47.14	
Daigh, Robert	35848	12/30/14	DEC 30/14, EXP REIMB, INFRA	413622	01-27-15	Infrastructure Dept	Membership Dues	$240.00	
Daigh, Robert	35848	12/30/14	DEC 30/14, EXP REIMB, INFRA	413622	01-27-15	Infrastructure Dept	Training, Conf., Seminars	$240.00	
Dain J Johnson	42255	01/14/15	REPLENISH JURY FUND, JP#1	413499	01-27-15	J.P. Precinct 1	Jurors, Grand Jurors, Jur	$270.00	
Dain J Johnson	42255	04/21/15	REPLENISH JURY FUND, JP#1	417337	04-28-15	J.P. Precinct 1	Jurors, Grand Jurors, Jur	$260.00	
Dain J Johnson	42255	05/15/15	REPLENISH JURY FUND, JP#1	418353	05-19-15	J.P. Precinct 1	Jurors, Grand Jurors, Jur	$310.00	
Dain J Johnson	42255	06/17/15	REPLENISH JURY FUND, JP#1	420367	06-30-15	J.P. Precinct 1	Jurors, Grand Jurors, Jur	$230.00	
Dain J Johnson	42255	09/01/15	REPLENISH JURY FUND, JP#1	423421	09-08-15	J.P. Precinct 1	Jurors, Grand Jurors, Jur	$260.00	
Dain J Johnson	42255	10/21/14	REPLENISH JURY FUND, JP#1	409495	10-28-14	J.P. Precinct 1	Jurors, Grand Jurors, Jur	$320.00	
Dain J Johnson	42255	12/09/14	REPLENISH JURY FUND, JP#1	412270	12-19-14	J.P. Precinct 1	Jurors, Grand Jurors, Jur	$230.00	
Dain J Johnson	42255	1JC-15-00926	SEP 17/15, SUBPOENA WITNESS FEE, R#22957, JP#1	424281	09-29-15	Default	Due To Others	$10.00	
Dakroub, Brandon K	28427	04/07/15	MAR 30-APR 1/15, EXP REIMB, C/ATTY	417027	04-21-15	County Attorney	Training, Conf., Seminars	$80.00	
Dakroub, Brandon K	28427	09/23/14	SUP 16-19/14, EXP REIMB, C/ATTY	408512	10-07-14	County Attorney	Training, Conf., Seminars	$140.00	
Daktronics Inc	35186	6613041	PO 153122, REPLACE 2 SCOREBOARD BOXES, SWP	409186	10-21-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$825.00	
Dal R Ruggles	40714	12-0465-K277	C#14-0874-K368, JAMES ALAN WEATHERFORD, 368TH	420952	07-14-15	District Courts	Criminal Cases - Court Ap	$6,129.72	
Dal R Ruggles	40714	12-10092-2	C#14-07951-3, BLAUE ERIN TEMPLE, CC#2	418045	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Dal R Ruggles	40714	13-1928-K368	MALCOM HASSAN MARKS, 277TH	414627	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dal R Ruggles	40714	14-0160-K368	MARGARET LUTETIA WILLIAMS, 368TH	418673	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dal R Ruggles	40714	14-06621-2	C#14-08466-2, 14-08467-2, LOUIS ANDERSON, CC#2	418045	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Dal R Ruggles	40714	14-1371-K368	CHASE GRIFFITH, 368TH	410374	11-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dal R Ruggles	40714	14-1452-K277	C#15-0100-K277, FREDDIE SIFUENTEZ GARZA, 277TH	417338	04-28-15	District Courts	Criminal Cases - Court Ap	$750.00	
Dal R Ruggles	40714	14-1525-K26	JENNA LACH, 26TH	408883	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dal R Ruggles	40714	14-1770-K368	C#14-1968-K368, LOUIS ANDERSON, 368TH	417338	04-28-15	District Courts	Criminal Cases - Court Ap	$1,250.00	
Dal R Ruggles	40714	14-1820-K26	DALE BOWDLE, 26TH	423121	09-01-15	District Courts	Criminal Cases - Court Ap	$1,200.00	
Dal R Ruggles	40714	14-1993-K26	BLANE LAUE TEMPLE, 26TH	417338	04-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dal R Ruggles	40714	15-0092-K368	C#15-0093-K368, 15-0094-K368, 15-0207-K368, COLBY LEACH, 368TH	422804	08-25-15	District Courts	Criminal Cases - Court Ap	$1,400.00	
Dal R Ruggles	40714	15-0586-K277	NATHAN YATES, 277TH	424282	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dal R Ruggles	40714	15-0998-K368	BRANDEN GRIGSBY, 368TH	420952	07-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dal R Ruggles	40714	15-1377-K368	MELONY CALVERT, 368TH	423645	09-15-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dal R Ruggles	40714	15-1696-K368	CHERI SHERIE LUCAS, 368TH	423422	09-08-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dalea Llc	43419	2JE-14-0434	R#JP2-2014-05291, REFUND, JP#2	409187	10-21-14	Default	Civil Fees/Office, Const	$140.00	
Daley, Casey C	39849	07/13/15	JUL 5-10/15, EXP REIMB, SHF	421497	07-28-15	County Sheriff	State Law Enforc Training	$590.10	
Dallas Childrens Advocacy Center	19537	AUG 15; HIGGINBOTHAM	CONFERENCE REGISTRATION FEE FOR DEAN HIGGINBOTHAM, AUG 10-13 IN DALLAS >MAIL CHECK W/FORM<	417704	05-05-15	Criminal Investigation Division	Training, Conf., Seminars	$490.00	156348
Dallas Childrens Advocacy Center	19537	AUG 15;SHANKS	CRIMES AGAINST CHILDREN CONFERENCE IN DALLAS AUGUST 10-13 FOR STEVE SHANKS. MAIL CHECK WITH ATTACHED FORM.	418674	05-26-15	Criminal Investigation Division	Training, Conf., Seminars	$490.00	156711
Dallas Cty Const #1	19878	06-461-T277	SERVICE FEE, D/CLK	418675	05-26-15	Default	Fees Of Office, Dist Cler	$60.00	
Dallas Cty Const #1	19878	AUG 15	SERVICE FEE, D/CLK	424283	09-29-15	Default	Fees Of Office, Dist Cler	$210.00	
Dallas Cty Const #1	19878	DEC 14	PAYMENT OF SERVICE FEES, D/CLK	413500	01-27-15	Default	Fees Of Office, Dist Cler	$150.00	
Dallas Cty Const #1	19878	FEB 15	SERVICE FEE, D/CLK	418046	05-12-15	Default	Fees Of Office, Dist Cler	$215.00	
Dallas Cty Const #1	19878	JAN 15	SERVICE FEE, D/CLK	414965	03-03-15	Default	Fees Of Office, Dist Cler	$145.00	
Dallas Cty Const #1	19878	JUL 15	SERVICE FEE, D/CLK	423646	09-15-15	Default	Fees Of Office, Dist Cler	$220.00	
Dallas Cty Const #1	19878	JUN 15	SERVICE FEE, D/CLK	421524	07-28-15	Default	Fees Of Office, Dist Cler	$150.00	
Dallas Cty Const #1	19878	MAR 15	SERVICE FEE, D/CLK	418046	05-12-15	Default	Fees Of Office, Dist Cler	$300.00	
Dallas Cty Const #1	19878	MAY 15	SERVICE FEE, D/CLK	420368	06-30-15	Default	Fees Of Office, Dist Cler	$445.00	
Dallas Cty Const #1	19878	NOV 14	PAYMENT OF SERVICE FEES, D/CLK	411875	12-16-14	Default	Fees Of Office, Dist Cler	$445.00	
Dallas Cty Const #1	19878	OCT 14	PAYMENT OF SERVICE FEES, OCT 14, D/CLK	411875	12-16-14	Default	Fees Of Office, Dist Cler	$505.00	
Dallas Cty Const #1	19878	SEP 14	PAYMENT OF SERVICE FEES, SEP 14, D/CLK	411257	12-09-14	Default	Fees Of Office, Dist Cler	$300.00	
Dallas Cty Const #2	19295	14-0214-T277	PAYMENT OF SERVICE FEES, D/CLK	411876	12-16-14	Default	Fees Of Office, Dist Cler	$75.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dallas Cty Const #3	12867	14-0597-T26	PAYMENT OF SERVICE FEES, SEP 14, D/CLK	411258	12-09-14	Default	Fees Of Office, Dist Cler	$75.00	
Dallas Cty Const #3	12867	15-0137-T26	SERVICE FEE, D/CLK	420369	06-30-15	Default	Fees Of Office, Dist Cler	$240.00	
Dallas Cty Const #3	12867	APR 15	SERVICE FEE, D/CLK	418676	05-26-15	Default	Fees Of Office, Dist Cler	$310.00	
Dallas Cty Const #3	12867	DEC 14	PAYMENT OF SERVICE FEES, D/CLK	413501	01-27-15	Default	Fees Of Office, Dist Cler	$1,180.00	
Dallas Cty Const #3	12867	FEB 15	SERVICE FEE, D/CLK	418047	05-12-15	Default	Fees Of Office, Dist Cler	$680.00	
Dallas Cty Const #3	12867	JAN 15	SERVICE FEE, D/CLK	414966	03-03-15	Default	Fees Of Office, Dist Cler	$1,050.00	
Dallas Cty Const #3	12867	JUL 15	SERVICE FEE, D/CLK	423647	09-15-15	Default	Fees Of Office, Dist Cler	$460.00	
Dallas Cty Const #3	12867	JUN 15	SERVICE FEE, D/CLK	421525	07-28-15	Default	Fees Of Office, Dist Cler	$385.00	
Dallas Cty Const #3	12867	MAR 15	SERVICE FEE, D/CLK	418047	05-12-15	Default	Fees Of Office, Dist Cler	$460.00	
Dallas Cty Const #3	12867	NOV 14	PAYMENT OF SERVICE FEES, D/CLK	411877	12-16-14	Default	Fees Of Office, Dist Cler	$485.00	
Dallas Cty Const #3	12867	OCT 14	PAYMENT OF SERVICE FEES, OCT 14, D/CLK	411877	12-16-14	Default	Fees Of Office, Dist Cler	$825.00	
Dallas Cty Const #4	20019	14-0214-T277	PAYMENT OF SERVICE FEES, D/CLK	411878	12-16-14	Default	Fees Of Office, Dist Cler	$75.00	
Dallas Dodge	30179	FG584819	Delivery	413795	02-03-15	Criminal Investigation Division	Vehicles > $5,000	$100.00	154401
Dallas Dodge	30179	FG584819	H-GAC Order Processing Charge	413795	02-03-15	Support Services Division	Vehicles > $5,000	$300.00	154401
Dallas Dodge	30179	FG584820	Delivery	416460	04-07-15	Support Services Division	Vehicles > $5,000	$100.00	154401
Dan Champion	44395	4TR-12-0813	JURORS, JP#4	421526	07-28-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Dan Harrison	33990	11/04/14	ELECTION WORKERS-COUNTY	411260	12-09-14	Elections	Election Judges/Clerks	$249.00	
Dan Harrison	33990	12/16/14	ELECTION WORKERS SVC CONTRACT	412903	01-13-15	Election Svs Contract	Election Judges/Clerks	$205.00	
Daniel Garcia	39226	14-01053-2	C#14-01054-2, ALEX MILLER, CC#2	3006547	12-17-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Daniel Garcia	39226	14-01528-2	DONNA DEASON, CC#2	3006221	10-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	14-01655-1	HEATHER HANKINS, CC#1	3006370	11-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	14-02482-3	IRMA BALDANEGRO, CC#3	3006221	10-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	14-04154-1	ERIK MURRAY, CC#1	3006260	10-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	14-05351-2	ERIC SALAZAR-PONCE, CC#2	3006221	10-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	CR14-00116-1	C#CR14-05120-1, REBEL GOUGH, CC#1	3006260	10-08-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Daniel Garza	19417	05/09/15	ELECTION WORKERS SVC CONTRACT	418677	05-26-15	Election Svs Contract	Election Judges/Clerks	$244.00	
Daniel Garza	19417	11/04/14	ELECTION WORKERS-COUNTY	411261	12-09-14	Elections	Election Judges/Clerks	$250.00	
Daniel Pollastro	37892	11/04/14	ELECTION WORKERS SVC CONTRACT	411262	12-09-14	Election Svs Contract	Election Judges/Clerks	$220.00	
Daniel Pollastro	37892	12/18/14	ELECTION WORKERS SVC CONTRACT	412904	01-13-15	Election Svs Contract	Election Judges/Clerks	$753.75	
Daniel R Gonzalez Pc	32603	10-1656-K26	HERBERT GRAHAM III, 26TH	3006963	03-11-15	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	12-01589-3	KAREN MADSEN, CC#3	3006799	02-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	12-05677-2	MARTHA MATOS, CC#2	3007338	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	13-01269-2	ALYSSA LOPEZ, CC#2	3007338	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	13-02364-2	RICHARD RIVERA VALDEZ, CC#2	3006878	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	13-05214-3	C#13-05215-3, ERIC BLAKE DOMINGUEZ, CC#3	3006261	10-08-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Daniel R Gonzalez Pc	32603	13-06699-3	SAMANTHA ANN SMITH, CC#3	3006617	01-07-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	13-07428-1	TAMARA NICOLE HOLDEN, CC#1	3007929	08-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	13-0822-K277	JULIO MORENO, 368TH	3006656	01-14-15	District Courts	Criminal Cases - Court Ap	$1,200.00	
Daniel R Gonzalez Pc	32603	13-08269-3	LAURA GROSKREUTZ, CC#3	3006395	11-12-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	13-08844-3	IMNAH SHIMRI ALSTON, CC#3	3006261	10-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	13-08856-2	AMALIO OLMO, CC#2	3007003	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	13-09281-3	BRADY NATHANIEL HOFAUER, CC#3	3006261	10-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	13-09668-3	BRITTANY A FIELDS, CC#3	3007841	07-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	13-1604-K277	CHRISTOPHER M KELLEY, 368TH	3006656	01-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	13-1904-K277	DEVANTE M GRANT, 277TH	3006617	01-07-15	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	14-0020-K26	DIETRICH NATHANIEL DUDLEY, 26TH	3006261	10-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	14-00283-1	MICHAEL DWAYNE HERROD, CC#1	3006261	10-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	14-00383-1	DETRICH N DUDLEY, CC#1	3006261	10-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	14-00606-1	RANAE LANCER, CC#1	3006261	10-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	14-0089-K277	ISAAC RUBEN PEREZ, 277TH	3006963	03-11-15	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	14-0103-K26	JOSE ALFREDO MARTINEZ, 26TH	3007785	07-22-15	District Courts	Interpretors	$75.00	
Daniel R Gonzalez Pc	32603	14-01994-3	C#14-02592-3, LANCE STRICKEL, CC#3	3006261	10-08-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Daniel R Gonzalez Pc	32603	14-02920-2	C#14-04317-2, DEVANTE THOMPSON, CC#2	3007785	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Daniel R Gonzalez Pc	32603	14-02992-3	C#14-02993-3, 14-02994-3, 14-02995-3, KAREN MADSEN, CC#3	3006799	02-11-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Daniel R Gonzalez Pc	32603	14-03239-3	EVAN BALDEMAR GARZA, CC#3	3006395	11-12-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	14-0335-K368	INTERP, EDGAR MANUEL SANCHEZ, 368TH	3006261	10-08-14	District Courts	Interpretors	$75.00	
Daniel R Gonzalez Pc	32603	14-04183-3	TONY PHUOC HINH, CC#3	3007841	07-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	14-0426-K26	INTERP, ARTURO PRECIADO, 26TH	3007156	04-15-15	District Courts	Interpretors	$75.00	
Daniel R Gonzalez Pc	32603	14-04334-1	C#14-04335-1, 14-04336-1, 14-04337-1, RUSSELL CONRAD MADSEN, CC#1	3006756	02-04-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Daniel R Gonzalez Pc	32603	14-04655-2	JOE NATHAN MADISON, CC#2	3006294	10-15-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	14-05279-1	ROBERTO FARIAS, CC#1	3007294	05-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Daniel R Gonzalez Pc	32603	14-05391-3	C#14-05392-3, 14-05393-3, CHRISTA BROOKE HARDING, CC#3	3006261	10-08-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Daniel R Gonzalez Pc	32603	14-05522-2	JOSHUA JAMES MILLER, CC#2	3007785	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	14-0565-K277	RYAN C MAGIE, 277TH	3006617	01-07-15	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	14-06023-1	OLIVIA CASTILLO, CC#1	3006656	01-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	14-06056-3	PATRICK MELTON, CC#3	3006923	03-04-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	14-06524-1	C#14-06525-1, DENISE ESQUIVEL, CC#1	3007467	06-03-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Daniel R Gonzalez Pc	32603	14-06777-1	DEVANTE GRANT, CC#1	3006713	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	14-07050-3	C#14-07049-3, LAURA LEE PETERSON, CC#3	3006617	01-07-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Daniel R Gonzalez Pc	32603	14-07339-2	BOYD FRANCIS, CC#2	3007338	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	14-07554-3	JON MICHAEL MACIAS, CC#3	3006617	01-07-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	14-0840-K368	EIMAN RODRIGUEZ GARCIA, 368TH	3006963	03-11-15	District Courts	Criminal Cases - Court Ap	$750.00	
Daniel R Gonzalez Pc	32603	14-08529-3	C#13-06856-3, TAYLOR H SIMPSON, CC#3	3006617	01-07-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Daniel R Gonzalez Pc	32603	14-08610-3	SAMUEL EATON ROSE, CC#3	3006617	01-07-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	14-08911-1	TREY THOMAS CALAWA, CC#1	3007929	08-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	14-09312-3	JAMES L GORI, CC#3	3007237	04-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	14-0981-K26	JOSE MARTIN GALLARPO, 26TH	3006799	02-11-15	District Courts	Criminal Cases - Court Ap	$750.00	
Daniel R Gonzalez Pc	32603	14-1632-K26	SHANE HOADLEY, 26TH	3006395	11-12-14	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	14-1695-K277	TRAVIS VINCENT SLEEPER, 277TH	3006482	12-03-14	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	14-2035-K368	LUIS RAMON HERNANDEZ, 368TH	3006963	03-11-15	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	14-2252-K368	INTERP, CARLOS JAIMES, 368TH	3006756	02-04-15	District Courts	Interpretors	$75.00	
Daniel R Gonzalez Pc	32603	14-2467-K368	GERALD SCHOEFFLER, 368TH	3007467	06-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	15-00689-2	C#14-08539-2, JAMES REESE, CC#2	3007003	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Daniel R Gonzalez Pc	32603	15-00928-2	DARRELL WILLIS, CC#2	3007338	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	15-0103-K26	PETRA VASQUEZ-ALDERETE, 26TH	3007294	05-06-15	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	15-0104-K368	ROBERT ARNOLD WANNER, 368TH	3007785	07-22-15	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	15-01585-3	C#15-01586-3, DANNY AGUILAR, CC#3	3007237	04-29-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Daniel R Gonzalez Pc	32603	15-01603-2	JUAN MAURICIO DELEON, CC#2	3007785	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	15-01740-3	ROBERT BRICE CARSON, CC#3	3007841	07-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	15-01741-3	ALDO AMES DAVILA, CC#3	3008265	09-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	15-02151-3	LORI ANN MARMOLEJO, CC#3	3007841	07-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	15-03320-3	BRANDON GLENN LECK, CC#3	3008265	09-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	15-0383-K277	C#15-0382-K277, LOUIS RICARDO MALDONADO, 277TH	3007756	07-15-15	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	15-1102-K368	BRANDON LECK, 368TH	3007785	07-22-15	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	ON FILE;MJN	MICHAEL JOHN NIXON, CC#2	3006878	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Daniel Tapia	41019	11/04/14	ELECTION WORKERS SVC CONTRACT	411263	12-09-14	Election Svs Contract	Election Judges/Clerks	$195.00	
Daniel Wallace	44572	6466GF	C#01-080-K368, REFUND EXTRADITION, A/PROB	423648	09-15-15	Default	Extradition Deposits	$1,800.00	
Daniels, James L	42891	02/17/15	FEB 9-11/15, EXP REIMB, ITS	415024	03-03-15	Information Technology	Training, Conf., Seminars	$72.45	
Daniels, James L	42891	06/29/15	JUN 23/15, EXP REIMB, ITS	420990	07-14-15	Information Technology	Training, Conf., Seminars	$42.31	
Daniels, James L	42891	10/09/2014	OCT 8/14, EXP REIMB, ITS	409822	11-04-14	Information Technology	Training, Conf., Seminars	$21.88	
Daniels, James L	42891	11/13/14	NOV 12/14, EXP REIMB, ITS	411386	12-09-14	Information Technology	Training, Conf., Seminars	$21.88	
Daniels, James L	42891	12/17/14	DEC 17/14, EXP REIMB, ITS	413264	01-20-15	Information Technology	Training, Conf., Seminars	$894.00	
Dannenbaum Engineering Corp	25735	486201/01/VIII	CR 110 RECONSTRUCTION, US 79 TO LIMMER LOOP	414629	02-24-15	Commissioner Pct 4	P&G-Capital	$123,988.75	
Dannenbaum Engineering Corp	25735	486201/02/VIII	CR 110 RECONSTRUCTION; US 79 TO LIMMER LOOP, PHASE I, JAN 2015	415503	03-17-15	Commissioner Pct 4	P&G-Capital	$63,991.13	
Dannenbaum Engineering Corp	25735	486201/03/VIII	CR 110, PHASE 1	416722	04-14-15	Commissioner Pct 4	P&G-Capital	$106,782.18	
Dannenbaum Engineering Corp	25735	486201/04/VIII	CR 110 RECONSTRUCTION, US 79 TO LIMMER LOOP SOUTH	417339	04-28-15	Commissioner Pct 4	P&G-Capital	$71,052.50	
Dannenbaum Engineering Corp	25735	486201/05/VIII	P#4862-01, WA#1, APR 1-30/15, CR 110, US79 TO LIMMER LOOP	419704	06-16-15	Commissioner Pct 4	P&G-Capital	$134,080.47	
Dannenbaum Engineering Corp	25735	486201/06/VIII	P#4862-01, WA#1, MAY 1-31/15, CR 110: US 79 TO LIMMER LOOP	420953	07-14-15	Commissioner Pct 4	P&G-Capital	$81,988.53	
Dannenbaum Engineering Corp	25735	486201/07/VIII	P#486201, WA#1, JUN 1-30/15, CR 110 SOUTH	422526	08-18-15	Commissioner Pct 4	P&G-Capital	$52,133.75	
Dannenbaum Engineering Corp	25735	486201/08/VIII	P#486201, WA#1, JUL 1-31/15, CR 110 SOUTH PHASE 1	423649	09-15-15	Commissioner Pct 4	P&G-Capital	$26,491.57	
Dannya Cordero	43613	11/04/14	ELECTION WORKERS-COUNTY	411264	12-09-14	Elections	Election Judges/Clerks	$195.00	
Dare Catalog-Creative Product Sourcing Inc	32361	79628	18 DAREN LION QUOTE 2081 DS11-CA	412526	01-06-15	Patrol Division	Crime Prevention	$10.00	154805
Dare Catalog-Creative Product Sourcing Inc	32361	80148	PENCIL SHARPENER (50 PACK) QUOTE 2081 PP19-CA	413219	01-20-15	Patrol Division	Crime Prevention	$390.00	154805
Dare Catalog-Creative Product Sourcing Inc	32361	80485	SOARING CAMO TEE - SMALL TS48-CA-S DARE QUOTE 2116 SANDELL/GLEASON/PATROL/512-260-4244	413796	02-03-15	Patrol Division	Crime Prevention	$6.40	155108

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dare Catalog-Creative Product Sourcing Inc	32361	84323	Soaring Camo Tee-XL See Quote 2243; SO Contact: Matt Kreidel 512-943-1353 S. Hall/M. Gleason/Patrol 512-943-5270	418678	05-26-15	Patrol Division	Crime Prevention	$6.40	156516
Dare Catalog-Creative Product Sourcing Inc	32361	85811	Shipping & Handling	421528	07-28-15	Patrol Division	Crime Prevention	$9.00	157289
Darian & Marcie Martinez	44037	JUL 15;2D	CLOTHING-CHILD WELFARE	421888	08-04-15	Child Welfare	Clothing	$500.00	
Darian & Marcie Martinez	44037	MAR 15;LD	CLOTHING-CHILD WELFARE	416723	04-14-15	Child Welfare	Clothing	$150.00	
Darian & Marcie Martinez	44037	MAR 15;ND	CLOTHING-CHILD WELFARE	416723	04-14-15	Child Welfare	Clothing	$200.00	
Darin & Adina Ramsey	42700	MAR 15;SM	CLOTHING-CHILD WELFARE	416082	03-31-15	Child Welfare	Clothing	$150.00	
Darlene Gould	44529	4SC-14-0058	JURY DUTY, JP#4	423423	09-08-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Darlene Plyter	25373	11/04/14	ELECTION WORKERS SVC CONTRACT	411266	12-09-14	Election Svs Contract	Election Judges/Clerks	$165.00	
Darren Honea	42296	11/04/14	ELEC WORKER, ELEC	411267	12-09-14	Election Svs Contract	Election Judges/Clerks	$148.10	
Darren Honea	42296	11/04/14	ELEC WORKER, ELEC	411267	12-09-14	Elections	Election Judges/Clerks	$46.90	
Darren Huntington	44181	4SC-14-0043	JURORS, JP#4	418679	05-26-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Daryl Druesdow	44177	4SC-14-0043	JURORS, JP#4	418680	05-26-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Daryl Klepzig	43965	03/13/15	PURCHASE HAY BALES FOR ANIMALS-ACADEMY	417707	05-05-15	Juvenile Services	Educ Aids/Matls	$440.00	156210
Data Flex Business Products Llc	31283	11976	PO 153011, CUSTOM PRINTING, LICENSE PLATE ENVELOPES, TAX A/C	409771	11-04-14	Co Tax Assessor Collector	Printed Materials & Bindi	$4,028.10	
Data Projections, Inc	23375	364438	PURCHASE QUOTE ID: 005425 - POLYCOM SYSTEM - FOR ROOM 606	420685	07-07-15	Jjaep Tier Ii Funding	Computer Equipment > $5,0	$5,124.33	155261
Data Storage Group Inc	36479	141013	10/29/14-10/28/15 DATASTOR SHIELD 8X5 SUPPORT ENTERPRISE PROTECTION (EPS) SERVER MANAGER PER Q# 140725	409189	10-21-14	Information Technology	Maintenance Contracts	$200.00	153760
Data Transfer Solutions Llc	43868	4062	BLANKET FOR RAMS PH 1 IMPLEMENTATION INCLUDES SOFTWARE, CONFIGURATION, IMPLEMENTATION & STAFF TRAINING PER BID # 14RFP00225 PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	419705	06-16-15	Unified Road System	Computer Software > $5,00	$59,500.00	155794
Data Transfer Solutions Llc	43868	4174	BLANKET FOR RAMS PH 1 IMPLEMENTATION INCLUDES SOFTWARE, CONFIGURATION, IMPLEMENTATION & STAFF TRAINING PER BID # 14RFP00225 PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	420371	06-30-15	Unified Road System	Computer Software > $5,00	$14,060.00	155794
Data Transfer Solutions Llc	43868	4220	BLANKET FOR RAMS PH 1 IMPLEMENTATION INCLUDES SOFTWARE, CONFIGURATION, IMPLEMENTATION & STAFF TRAINING PER BID # 14RFP00225 PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	420686	07-07-15	Unified Road System	Computer Software > $5,00	$3,200.00	155794
Data Transfer Solutions Llc	43868	4269	BLANKET FOR RAMS PH 1 IMPLEMENTATION INCLUDES SOFTWARE, CONFIGURATION, IMPLEMENTATION & STAFF TRAINING PER BID # 14RFP00225 PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	421529	07-28-15	Unified Road System	Computer Software > $5,00	$6,334.00	155794
Data Transfer Solutions Llc	43868	4303	BLANKET FOR RAMS PH 1 IMPLEMENTATION INCLUDES SOFTWARE, CONFIGURATION, IMPLEMENTATION & STAFF TRAINING PER BID # 14RFP00225 PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	423122	09-01-15	Unified Road System	Computer Software > $5,00	$6,333.00	155794
Data Transfer Solutions Llc	43868	4366	BLANKET FOR RAMS PH 1 IMPLEMENTATION INCLUDES SOFTWARE, CONFIGURATION, IMPLEMENTATION & STAFF TRAINING PER BID # 14RFP00225 PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	424285	09-29-15	Unified Road System	Computer Software > $5,00	$6,333.00	155794
Datamars Inc	43849	500744/15	PO 155854, OMNI MAX STANDARD SCANFINDR (5), SHF	417062	04-21-15	Patrol Division	Animal Control Supplies	$(7.95)	
Dave Howard	22534	10-08602-3	ZENIL MONDRAGON, CC#3	3008031	08-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	10-1469-K277B	LEIGHA GLASS, 368TH	3006483	12-03-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	10-982-K277	RICHARD MORTENSEN, 277TH	3007757	07-15-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	11-0304-J395	KP, 395TH	3006313	10-22-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Dave Howard	22534	12-0083-J395	HW, 395TH	3007653	07-01-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Dave Howard	22534	12-06426-2	LESLIE ANN WALLETT, CC#2	3007506	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	13-00865-3	JACOB LEE GONGORA, CC#3	3007238	04-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	13-01132-3	WILLIE WALKER, CC#3	3006548	12-17-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	13-0268-J395	DCE, 395TH	3006313	10-22-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Dave Howard	22534	13-0554-K26	AUTUMN GERLEVE, 277TH	3006448	11-26-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	13-06177-2	DEMARCIUS GARNER, CC#2	3006879	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	13-08452-2	DEVIN CHANDLER, CC#2	3006396	11-12-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	13-08566-3	SHELTON POWELL, CC#3	3006714	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	13-1036-K26	CHRISTINA NESTLE, 26TH	3006262	10-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	13-2121-K277	IAN NICLEY, 277TH	3006509	12-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	13-2196-K277	COURTNEY TOWNS, 277TH	3006222	10-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	14-00474-2	DAVID GOMEZ, CC#2	3007506	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	14-0071-J395	IR, 395TH	3006688	01-21-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Dave Howard	22534	14-0098-J395	JCG, 395TH	3008266	09-30-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Dave Howard	22534	14-01028-1	HUNTER JAMES ROSS, CC#1	3007930	08-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	14-0133-J395	KJE, 395TH	3007086	04-01-15	District Courts	Juvenile Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dave Howard	22534	14-01360-2	HOMAYOUN SHAFIER, CC#2	3007975	08-19-15	County Courts At Law	Misdemeanor Cases - Court	$625.00	
Dave Howard	22534	14-01936-3	CHRISTOPHER ROY BROWN, CC#3	3006423	11-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	14-0199-J395	AH, 395TH	3006262	10-08-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Dave Howard	22534	14-0200-J395A	OA, 395TH	3006688	01-21-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Dave Howard	22534	14-02089-3	ERNESTO RODRIGUEZ, CC#3	3006222	10-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	14-02357-2	C#14-02358-2, 14-02359-2, 14-02360-2, CHARLES TAYLOR, CC#2	3007653	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Dave Howard	22534	14-02417-3	ULISES GUEVERA, CC#3	3006222	10-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	14-0243-J395	DS, 395TH	3006423	11-19-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Dave Howard	22534	14-02471-2	EVERETT LEE LUNDAY, CC#2	3007653	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	14-0261-J395	CJA, 395TH	3007653	07-01-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Dave Howard	22534	14-03432-2	JOSHUA HAWK, CC#2	3007416	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	14-03903-2	SHERRI LYNN ST GEORGE, CC#2	3007506	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	14-04001-3	NICHOLAS CURFMAN, CC#3	3007711	07-08-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	14-04166-2	C#14-08539-2, JAMES REESE, CC#2	3007004	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	14-04285-1	PHILLIP PIERCE, CC#1	3006548	12-17-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	14-04657-2	C#14-04656-2, CRISELDA MALONEY, CC#2	3007004	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Dave Howard	22534	14-04886-3	MANUAL GUZMAN, CC#3	3006964	03-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	14-04935-2	SAMUEL GARCIA, CC#2	3007786	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	14-04957-2	C#14-04958-2, 14-05010-2, AUTUMN GERLEVE, CC#2	3006548	12-17-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Dave Howard	22534	14-05042-2	MONICA CHAVEZ, CC#2	3007416	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	14-05081-1	GARRETT SCRUTCHENS, CC#1	3006757	02-04-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	14-0553-K26	CHARLES TAYLOR, 26TH	3007653	07-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	14-05595-3	C#14-09164-3, 15-00637-3, JOSUA LICEA, CC#3	3007506	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Dave Howard	22534	14-05638-3	TYANN MORENO, CC#3	3007086	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	14-05666-1	LUIS ALBERTO DEGOLLADO, CC#1	3006924	03-04-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	14-05955-2	TERESA MATHWIG, CC#2	3007653	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	14-06077-1	C#14-06078-1, DUSTIN LEE REITER, CC#1	3007199	04-22-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Dave Howard	22534	14-06097-3	LAQUATIAL HAMMONDS, CC#3	3007238	04-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	14-06208-2	JAJUAN HOWARD LAVELL MARTIN, CC#2	3007506	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	14-06316-3	C#14-06317-3, MARCELINO CERVANTES-CHARLES, CC#3	3007086	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Dave Howard	22534	14-07156-2	C#14-07157-2, STEPHEN HUNT, CC#2	3006548	12-17-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Dave Howard	22534	14-07398-3	NIKOLA WIGFIELD, CC#3	3007086	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$200.00	
Dave Howard	22534	14-0751-K368	JOSHUA HAWK, 368TH	3007416	05-27-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	14-07943-1	C#14-01507-1, 14-01508-1, 14-01509-1, MARCOS MORENO, CC#1	3006924	03-04-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Dave Howard	22534	14-08528-3	MITCHELL PADILLA-ROMAN, CC#3	3007506	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	14-08682-1	DANIEL BROWN, CC#1	3007711	07-08-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	14-08850-3	JORDAN SAWYER, CC#3	3006714	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Dave Howard	22534	14-09105-1	KEDRIN MCDOWELL, CC#1	3007551	06-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	14-0974-K368	DAVID FLORES, 368TH	3006483	12-03-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	14-1497-K368	RICHARD TOVAR, 368TH	3006879	02-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	14-1610-K277	RAYMOND BUGGS, 277TH	3007506	06-10-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	14-1999-K277	CHRISTINA RAY JOBB, 277TH	3006509	12-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	14-2077-K26	COREY HEIKES, 26TH	3007653	07-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	14-2175-K368	TRACYE LYNN CHANDLER, 368TH	3007295	05-06-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	14-2239-K26	KRYSTAL LEE TAYLOR, 26TH	3007416	05-27-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	14-2425-K277	ALVARO GONZALES III, 277TH	415505	03-17-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	15-0033-K368	ALAN WAYNE TAYLOR, 26TH	3007468	06-03-15	District Courts	Criminal Cases - Court Ap	$750.00	
Dave Howard	22534	15-00434-3	VALERIE MARTINEZ, CC#3	3007506	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	15-0050-J395	HC, 395TH	3008266	09-30-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Dave Howard	22534	15-00867-3	RICHARD CONDE, CC#3	3007551	06-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	15-01108-2	C#14-07544-2, HAILEE SIERRA GRIFFIN, CC#2	3007157	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Dave Howard	22534	15-01483-1	SHANE ALLEN HENRY, CC#1	3007930	08-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	15-0150-K368	CANDICE MARIE KITTERMAN, 368TH	3007295	05-06-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	15-02487-2	C#15-02514-2, MARSHALL WEEKS, CC#2	3007416	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Dave Howard	22534	15-0316-K277	KATELYN HETZLER, 277TH	3007086	04-01-15	District Courts	Criminal Cases - Court Ap	$100.00	
Dave Howard	22534	15-03411-2	STEVEN ATWOOD, CC#2	3007653	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	15-0402-K368	DEWAYNE GOODMAN, 368TH	3007238	04-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	15-0416-K277	SETH CASSEL, 277TH	3007602	06-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	15-04268-2	GREGORY KEARNS, CC#2	3007975	08-19-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	15-0639-K277	ROBERT LEE STRAIT, 277TH	3007506	06-10-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	15-0680-K368	JACOB HURLEY, 368TH	3007757	07-15-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	15-0927-K368	CHRISTOPHER WAYNE HERODE, 368TH	3007884	08-05-15	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dave White	43624	11/04/14	ELECTION WORKERS SVC CONTRACT	411268	12-09-14	Election Svs Contract	Election Judges/Clerks	$197.50	
David A Murray	4142	WILCO-001	SEP 22-23/14, 2014 STAFF RETREAT (TRAINED TWO DAYS), JUV	409190	10-21-14	Juvenile Services	Training, Conf., Seminars	$500.00	
David And Sarah Newsome	43155	MAR 15;MJA	CLOTHING-CHILD WELFARE	416083	03-31-15	Child Welfare	Clothing	$150.00	
David And Sarah Newsome	43155	SEP 15;MA	CLOTHING-CHILD WELFARE	423964	09-22-15	Child Welfare	Clothing	$200.00	
David Armstrong	43535	11/06/14	EARLY VOTING, ELEC	410976	12-02-14	Election Svs Contract	Election Judges/Clerks	$24.50	
David Armstrong	43535	11/06/14	EARLY VOTING, ELEC	410976	12-02-14	Elections	Election Judges/Clerks	$108.00	
David Armstrong	43535	11/10/14	ELECTION WORKERS-COUNTY	411269	12-09-14	Elections	Election Judges/Clerks	$210.00	
David Armstrong	43535	12/04/14	ELECTION WORKERS SVC CONTRACT	412529	01-06-15	Election Svs Contract	Election Judges/Clerks	$108.00	
David Armstrong	43535	12/18/14	ELECTION WORKERS SVC CONTRACT	412529	01-06-15	Election Svs Contract	Election Judges/Clerks	$222.00	
David Austin	42268	11/04/14	ELEC WORKER, ELEC	411270	12-09-14	Election Svs Contract	Election Judges/Clerks	$147.00	
David Austin	42268	11/04/14	ELEC WORKER, ELEC	411270	12-09-14	Elections	Election Judges/Clerks	$98.00	
David Austin	42268	11/05/14	NOV 4/14, EXP REIMB, ELEC	412271	12-19-14	Election Svs Contract	Travel	$131.71	
David Austin	42268	11/05/14	NOV 4/14, EXP REIMB, ELEC	412271	12-19-14	Elections	Travel	$87.81	
David B Brooks	18232	APR 15	LEGAL CONSULTATION SVCS, APR 15, LAW LIB	418355	05-19-15	Law Library	Professional Services	$100.00	
David B Brooks	18232	AUG 15	AUG 15, LEGAL CONSULTATION SVCS, LAW LIB	423965	09-22-15	Law Library	Professional Services	$100.00	
David B Brooks	18232	JUL 15	JUL 15, LEGAL CONSULTATION SVCS, LAW LIB	422527	08-18-15	Law Library	Professional Services	$100.00	
David B Brooks	18232	JUN 15	JUN 15, LEGAL CONSULTATION SVCS, LAW LIB	421214	07-21-15	Law Library	Professional Services	$100.00	
David B Brooks	18232	MAR 15	MAR 15, LEGAL CONSULTATION, LAW LIB	417708	05-05-15	Law Library	Professional Services	$100.00	
David B Brooks	18232	MAY 15	LEGAL CONSULTATION SVCS, MAY 15	420040	06-23-15	Non-Departmental	Professional Services	$100.00	
David Beck Mcclelland	44524	4SC-14-0058	JURY DUTY, JP#4	423425	09-08-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
David Durham	20048	11/04/14	ELECTION WORKERS-COUNTY	411271	12-09-14	Elections	Election Judges/Clerks	$266.00	
David Durham	20048	12/16/14	ELECTION WORKERS SVC CONTRACT	412905	01-13-15	Election Svs Contract	Election Judges/Clerks	$187.00	
David Dziadziola	39650	11/04/14	ELECTION WORKERS-COUNTY	411272	12-09-14	Elections	Election Judges/Clerks	$210.00	
David G Langenfeld	36449	15-04111-2	GREGGORY LANGE, CC#2	423966	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
David Garcia	37895	05/09/15	ELECTION WORKERS SVC CONTRACT	418682	05-26-15	Election Svs Contract	Election Judges/Clerks	$150.00	
David Garcia	37895	11/04/14	ELECTION WORKERS-COUNTY	411273	12-09-14	Elections	Election Judges/Clerks	$195.00	
David Haun	43775	13-08550-2	C#13-08550-2, RESTITUTION, JUSTIN KEVIN WASHINGTON, C/ATTY	413502	01-27-15	Default	Due To Others-Ca Restitut	$75.00	
David Johnson	33915	14360	REFUND PAVILLION CANCELLED TO BAD WEATHER, PARKS	410376	11-18-14	Default	Pavilion Fees	$110.00	
David Kohn	26338	11/04/14	ELECTION WORKERS SVC CONTRACT	411274	12-09-14	Election Svs Contract	Election Judges/Clerks	$260.00	
David L Hodges	23155	04/20/15	APR 14/15, HALF DAYS, VISITING JUDGE, CC#2	418049	05-12-15	County Court At Law 2	Visiting Judges	$310.26	
David L Hodges	23155	04/27/15	APR 20-22/15, FULL DAYS, APR 23/15, HALF DAYS, VISITING JUDGE, CC#2	418356	05-19-15	County Court At Law 2	Visiting Judges	$2,171.91	
David L Hodges	23155	05/04/15	APR 27-29/15, FULL DAYS, MAY 15, HALF DAY, VISITING JUDGE, CC#2	419103	06-02-15	County Court At Law 2	Visiting Judges	$2,171.91	
David L Hodges	23155	05/18/15	MAY 11-12/15, FULL DAYS, VISITING JUDGE, CC#2	419393	06-09-15	County Court At Law 2	Visiting Judges	$1,241.10	
David L Hodges	23155	05/18/15A	MAY 4-6/15, FULL DAYS, MAY 8/15, HALF DAY, VISITING JUDGE, CC#2	419393	06-09-15	County Court At Law 2	Visiting Judges	$2,171.91	
David L Hodges	23155	05/27/15	MAY 18-20/15 FULL DAYS, MAY 25/15 HALF DAY, VISITING JUDGE, CC#2	419706	06-16-15	County Court At Law 2	Visiting Judges	$2,171.91	
David L Hodges	23155	06/04/15	MAY 26-27/15, FULL DAYS, VISITING JUDGE, CC#2	420042	06-23-15	County Court At Law 2	Visiting Judges	$1,241.10	
David L Hodges	23155	06/10/15	JUN 1-3/15, FULL DAYS, JUN 5/15, HALF DAYS, VISITING JUDGE, CC#2	420687	07-07-15	County Court At Law 2	Visiting Judges	$2,288.11	
David L Hodges	23155	06/17/15	JUN 8-10/15, FULL DAYS, JUN 12/15 HALF DAY, VISITING JUDGE, CC#2	420687	07-07-15	County Court At Law 2	Visiting Judges	$2,171.91	
David L Hodges	23155	06/23/15	JUN 15-17/15, FULL DAYS VISITING JUDGE, CC#2	420955	07-14-15	County Court At Law 2	Visiting Judges	$1,861.65	
David L Hodges	23155	06/23/15A	JUN 22-23/15, FULL DAYS VISITING JUDGE, CC#2	420955	07-14-15	County Court At Law 2	Visiting Judges	$1,241.10	
David L Hodges	23155	07/20/15	JUL 6-8/15, FULL DAYS (3), JUL 9-10/15 HALF DAYS (2), VISITING JUDGE, CC#2	422233	08-11-15	County Court At Law 2	Visiting Judges	$2,482.17	
David L Hodges	23155	07/20/15A	JUL 20/15, FULL DAYS (3), VISITING JUDGE, CC#2	422233	08-11-15	County Court At Law 2	Visiting Judges	$620.55	
David L Hodges	23155	07/20/15B	JUL 13-15/15, FULL DAYS (3), JUL 17/15 HALF DAY (1), VISITING JUDGE, CC#2	422233	08-11-15	County Court At Law 2	Visiting Judges	$2,288.11	
David L Hodges	23155	07/28/15	JUL 20-23/15, FULL DAYS, VISITING JUDGE, CC#2	422529	08-18-15	County Court At Law 2	Visiting Judges	$2,482.20	
David L Hodges	23155	08/04/15	JUL 27-28/15, FULL DAYS, JUL 29/15, HALF DAY, VISITING JUDGE, CC#2	422806	08-25-15	County Court At Law 2	Visiting Judges	$1,551.36	
David L Hodges	23155	08/10/15	AUG 3-5/15, FULL DAYS, AUG 6/15, HALF DAY, VISITING JUDGE, CC#2	423123	09-01-15	County Court At Law 2	Visiting Judges	$2,288.11	
David L Hodges	23155	08/17/15	AUG 10-13/15, FULL DAYS, VISITING JUDGE, CC#2	424286	09-29-15	County Court At Law 2	Visiting Judges	$2,598.40	
David L Hodges	23155	08/26/15	AUG 17-20/15, FULL DAYS, VISITING JUDGE, CC#2	423651	09-15-15	County Court At Law 2	Visiting Judges	$2,598.12	
David L Hodges	23155	09/01/15	AUG 24-28/15, FULL DAYS, VISITING JUDGE, CC#2	424286	09-29-15	County Court At Law 2	Visiting Judges	$2,598.12	
David L Hodges	23155	09/09/15	AUG 31-SEP 3/15, FULL DAYS, MILEAGE, VISITING JUDGE, CC#2	424286	09-29-15	County Court At Law 2	Visiting Judges	$2,598.12	
David L Hodges	23155	09/16/15	RUBBER STAMP FOR JUDGE HODGES CC#2	423967	09-22-15	County Court At Law 2	Miscellaneous	$27.99	
David L Macewan	37928	11/04/14	ELECTION WORKERS SVC CONTRACT	411275	12-09-14	Election Svs Contract	Election Judges/Clerks	$302.00	
David L Shupe	43365	JAN 15;911 COMM	NOV 19-21/14, PUBLIC SAFETY SYMPOSIUM WCEC, 911 COMM	413220	01-20-15	911 Communications	Training, Conf., Seminars	$359.48	
David Lanier	43738	05/07/15	ELECTION WORKERS SVC CONTRACT	418683	05-26-15	Election Svs Contract	Election Judges/Clerks	$160.00	
David Lanier	43738	12/16/14	ELECTION WORKERS SVC CONTRACT	412906	01-13-15	Election Svs Contract	Election Judges/Clerks	$160.00	
David M Whitted	20706	03/18/15	ANNUAL LEASE FOR 911 COMM TOWER @ 5251 CR 200, LIBERTY HILL, WC RADIO	416461	04-07-15	Wc Radio Communication System	Rent	$6,060.86	
David P Schumacher	37774	11/04/14	ELECTION WORKERS SVC CONTRACT	411276	12-09-14	Election Svs Contract	Election Judges/Clerks	$266.00	
David P Schumacher	37774	11/12/14	ELECTION WORKERS SVC CONTRACT	411276	12-09-14	Election Svs Contract	Election Judges/Clerks	$30.00	
David Ross	44493	2SC-14-0175	WRIT#2SC-14-0175, JASON LEE, CONST#2	422807	08-25-15	Default	Due To Others - Const #2	$200.00	
David Ross	44493	2SC-14-0175	WRIT#2SC-14-0175, JASON LEE, CONST#2	422807	08-25-15	Default	Civil Fees/Office, Const	$(20.00)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
David Ross	44493	2SC-14-0175A	WRIT#2SC-14-0175, JASON LEE, CONST#2	423968	09-22-15	Default	Due To Others - Const #2	$200.00	
David Ross	44493	2SC-14-0175A	WRIT#2SC-14-0175, JASON LEE, CONST#2	423968	09-22-15	Default	Civil Fees/Office, Const	$(20.00)	
David Tran	42298	11/04/14	ELECTION WORKERS SVC CONTRACT	411277	12-09-14	Election Svs Contract	Election Judges/Clerks	$185.00	
David Vorwerk	44380	4SC140058	OVERPAYMENT, JP#4	421531	07-28-15	Default	Jp Courts-Refunds	$9.00	
David Zaharias	18650	11/04/14	ELECTION WORKERS SVC CONTRACT	411278	12-09-14	Election Svs Contract	Election Judges/Clerks	$262.00	
David, James E	17808	06/17/15	JUN 14-17/15, EXP REIMB, SHF	420735	07-07-15	Patrol Division	Training, Conf., Seminars	$100.00	
David, Lisa G	8483	01/26/15	JAN 21-23/15, EXP REIMB, D/CLK	414719	02-24-15	District Clerk	Training, Conf., Seminars	$114.45	
David, Lisa G	8483	02/23/15	JAN 21-23/15, EXP REIMB, D/CLK	415294	03-10-15	District Clerk	Training, Conf., Seminars	$16.08	
David, Lisa G	8483	02/23/15A	FEB 8-10/15, EXP REIMB, D/CLK	415293	03-10-15	District Clerk	Training, Conf., Seminars	$73.07	
David, Lisa G	8483	04/17/15	MAR 26-27/15, EXP REIMB, D/CLK	417795	05-05-15	District Clerk	Training, Conf., Seminars	$20.00	
David, Lisa G	8483	05/13/15	APR 29-MAY 1/15, EXP REIMB, D/CLK	419178	06-02-15	District Clerk	Training, Conf., Seminars	$115.41	
David, Lisa G	8483	05/13/15A	APR 21/15, EXP REIMB, D/CLK	419177	06-02-15	District Clerk	Travel	$38.05	
David, Lisa G	8483	06/23/15	JUN 4-18/15, EXP REIMB, D/CLK	420766	07-07-15	District Clerk	Training, Conf., Seminars	$1,087.74	
David, Lisa G	8483	10/28/14	REPLENISH JURY FUND, D/CRT	409847	11-04-14	District Courts	Jurors, Grand Jurors, Jur	$1,342.00	
David, Lisa G	8483	12/04/14	REPLENISH JURY FUND, D/CRT	411477	12-09-14	District Courts	Jurors, Grand Jurors, Jur	$2,848.00	
Davidson, Dwight	44144	05/05/15	APR 26-MAY 2/15, EXP REIMB, R&B	418363	05-19-15	Unified Road System	Training, Conf., Seminars	$148.25	
Davidson, Suzanne E	35292	02/18/15	FEB 16/15, EXP REIMB, JAIL	415365	03-10-15	County Jail	Training, Conf., Seminars	$22.00	
Davidson, Suzanne E	35292	04/06/15	MAR 31-APR 3/15, EXP REIMB, JAIL	417185	04-21-15	County Jail	Training, Conf., Seminars	$140.00	
Davidson, Wanda K	6218	10/20/14	SEP 16-19/14, EXP REIMB, 277TH	410307	11-10-14	277Th District Court	Training, Conf., Seminars	$120.00	
Davis Law Firm Pc	38607	12-0324-F425B	DD, 425TH	415234	03-10-15	District Courts	Family Cases - Court Appt	$225.00	
Davis Law Firm Pc	38607	12-0324-F425C	DD, 425TH	422729	08-17-15	District Courts	Family Cases - Court Appt	$225.00	
Davis Law Firm Pc	38607	14-0103-CPS395	LD, 395TH	424287	09-29-15	District Courts	Family Cases - Court Appt	$200.29	
Davis Law Firm Pc	38607	15-0040-CPS425	LD, JJM, 425TH	422729	08-17-15	District Courts	Family Cases - Court Appt	$1,050.00	
Davis Law Firm Pc	38607	15-0053-CPSC1	C, A, CC#1	423652	09-15-15	County Courts At Law	Family Cases - Court Appt	$450.00	
Davis Law Firm Pc	38607	15-0057-CPSC1	MN, CC#1	422729	08-17-15	County Courts At Law	Family Cases - Court Appt	$700.00	
Davis Law Firm Pc	38607	15-0073-CPSC1	RC, AC, CC#1	422729	08-17-15	County Courts At Law	Family Cases - Court Appt	$358.75	
Davis Law Firm Pc	38607	15-0075-CPS395	MG, 395TH	424287	09-29-15	District Courts	Family Cases - Court Appt	$337.50	
Davis, Cathy J	44478	07/22/15	JUL 19-20/15, EXP REIMB, JP#1	422512	08-18-15	J.P. Precinct 1	Training, Conf., Seminars	$72.77	
Davis, Christopher J	44150	05/05/15	APR 14, 24, 29 & 30/15, EXP REIMB, ELEC	418339	05-19-15	Election Svs Contract	Travel	$81.02	
Davis, Christopher J	44150	05/05/15	APR 14, 24, 29 & 30/15, EXP REIMB, ELEC	418339	05-19-15	Elections	Travel	$23.17	
Davis, Christopher J	44150	05/05/15A	MAY 1 & 4/15, EXP REIMB, ELEC	418339	05-19-15	Election Svs Contract	Travel	$38.18	
Davis, Christopher J	44150	07/22/15	JUL 10-18/15, EXP REIMB, ELEC	422213	08-11-15	Elections	Training, Conf., Seminars	$420.41	
Davis, Christopher J	44150	08/24/15	AUG 17-21/15, EXP REIMB, ELEC	423628	09-15-15	Elections	Training, Conf., Seminars	$327.80	
Davis, Kaitlyne S	42556	02/11/15	JAN 30-FEB 3/15, EXP REIMB, EXT SVC	415035	03-03-15	Extension Service	Livestock Show	$180.00	
Davis, Kaitlyne S	42556	03/02/15A	FEB 20-25/15, EXP REIMB, EXT SVC	415850	03-24-15	Extension Service	Livestock Show	$160.00	
Davis, Kaitlyne S	42556	04/14/15	APR 10-11/15, EXP REIMB, EXT SVC	417417	04-28-15	Extension Service	Travel	$60.00	
Davis, Kaitlyne S	42556	04/14/15A	MAR 7-APR 8/15, EXP REIMB, EXT SVC	417417	04-28-15	Extension Service	Travel	$98.85	
Davis, Kaitlyne S	42556	04/14/15A	MAR 7-APR 8/15, EXP REIMB, EXT SVC	417417	04-28-15	Extension Service	Training, Conf., Seminars	$60.00	
Davis, Kaitlyne S	42556	04/14/15B	MAR 13-17/15, EXP REIMB, EXT SVC	417417	04-28-15	Extension Service	Livestock Show	$120.00	
Davis, Kaitlyne S	42556	04/14/15C	MAR 18-21/15, EXP REIMB, EXT SVC	417417	04-28-15	Extension Service	Livestock Show	$100.00	
Davis, Kaitlyne S	42556	05/06/15	APR 18-25/15, EXP REIMB, EXT SVC	418409	05-19-15	Extension Service	Travel	$127.05	
Davis, Kaitlyne S	42556	06/17/15	JUN 9-11/15, EXP REIMB, EXT SVC	420630	06-30-15	Extension Service	Travel	$100.00	
Davis, Kaitlyne S	42556	06/17/15A	JUN 15-17/15, EXP REIMB, EXT SVC	420630	06-30-15	Extension Service	Travel	$73.42	
Davis, Kaitlyne S	42556	06/17/15B	JUN 2/15, EXP REIMB, EXT SVC	420998	07-14-15	Extension Service	Travel	$39.92	
Davis, Kaitlyne S	42556	09/24/14	SEP 18/14, EXP REIMB, EXT SVC	408643	10-07-14	Extension Service	Training, Conf., Seminars	$15.00	
Davis, Mark S	29699	02/09/15	FEB 2-4/15, EXP REIMB, SHF	415599	03-17-15	Support Services Division	Training, Conf., Seminars	$100.00	
Davis, Mark S	29699	02/23/15	FEB 10-12/15, EXP REIMB, SHF	415299	03-10-15	Support Services Division	Training, Conf., Seminars	$100.00	
Davis, Mark S	29699	08/24/15	AUG 11-13/15, EXP REIMB, SHF	423741	09-15-15	Support Services Division	Miscellaneous	$23.82	
Davis, Mark S	29699	10/01/14	SEP 12-19/14, EXP REIMB, SHF	409289	10-21-14	County Sheriff	Training, Conf., Seminars	$300.00	
Davis, Mark S	29699	10/22/14	JAN 6-11/15, EXP REIMB, SHF	413591	01-27-15	Support Services Division	Training, Conf., Seminars	$220.00	
Dawn M Salas	30985	13-0677-CPS	JD, CC#4	419394	06-09-15	County Courts At Law	Other/Mh Cases - Court Ap	$250.00	
Dawn M Salas	30985	14-0097-J395	CF, 395TH	421889	08-04-15	District Courts	Juvenile Cases - Court Ap	$1,000.00	
Dawn M Salas	30985	14-0138-CPSC1	IS, CC#1	414967	03-03-15	County Courts At Law	Family Cases - Court Appt	$502.50	
Dawn M Salas	30985	14-0138-CPSC1A	IS, CC#1	419394	06-09-15	County Courts At Law	Family Cases - Court Appt	$435.00	
Dawn M Salas	30985	14-0138-CPSC1B	IS, CC#1	423653	09-15-15	County Courts At Law	Family Cases - Court Appt	$487.50	
Dawn M Salas	30985	14-0142-CPSC1	AF, JS, CC#1	414967	03-03-15	County Courts At Law	Family Cases - Court Appt	$705.28	
Dawn M Salas	30985	14-0147-CPSC1	MH, MH, MT, CC#1	414967	03-03-15	County Courts At Law	Family Cases - Court Appt	$472.50	
Dawn M Salas	30985	14-0147-CPSC1A	MH, MH, MT, CC#1	419394	06-09-15	County Courts At Law	Family Cases - Court Appt	$510.00	
Dawn M Salas	30985	14-0147-CPSC1B	MH, MH, MT, CC#1	423653	09-15-15	County Courts At Law	Family Cases - Court Appt	$637.50	
Dawn M Salas	30985	15-0001-CPSC1	RAD, CC#1	419394	06-09-15	County Courts At Law	Family Cases - Court Appt	$607.50	
Dawn M Salas	30985	15-0001-CPSC1A	RAD, CC#1	423558	09-08-15	County Courts At Law	Family Cases - Court Appt	$285.00	
Dawn M Salas	30985	15-0023-CPS395	FL, KH, CHILDREN, CC#1	419394	06-09-15	County Courts At Law	Family Cases - Court Appt	$487.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dax Garvin	31481	05-263-K277	BRYAN CUMPTON, 368TH	420372	06-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dax Garvin	31481	09-964-K277	PAUL WYNDHAM, 277TH	414630	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dax Garvin	31481	12-06690-3	NATALIE THOMPSON, CC#3	414630	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	12-0768-K277	BLAKE BUKOWSKY, 368TH	418051	05-12-15	District Courts	Criminal Cases - Court Ap	$1,000.00	
Dax Garvin	31481	13-04420-2	EVAN CLARKE, CC#2	416724	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	13-05819-1	JOSHUA ERICKSON, CC#1	410977	12-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	13-06457-2	STEPHANIE NICOLE ROGERS, CC#2	421215	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Dax Garvin	31481	13-07349-2	NATASHIA FAGINS, CC#2	416724	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	13-07825-1	STEPHEN STRATTON, CC#1	410377	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$285.00	
Dax Garvin	31481	13-08019-2	HUNTER SEXTON, CC#2	412532	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	13-08704-3	JORDAN MACMULLEN, CC#3	416084	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	13-1108-K277	SUZANNE E MANBECK, 277TH	416724	04-14-15	District Courts	Criminal Cases - Court Ap	$250.00	
Dax Garvin	31481	14-00202-2	TERRI STEVENS, CC#2	413504	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	14-00255-3	C#14-07089-3, 14-08714-3, ERIC KRIBY, CC#3	412532	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Dax Garvin	31481	14-01759-1	GILBERT LONGORIA, CC#1	410377	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	14-01774-3	C#15-02338-3, LASHAWN DENISE HODGE, CC#3	417709	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	14-01884-2	CASSANDRA MASSAAD, CC#2	415506	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	14-01948-3	C#14-08006-2, TANNER SMOLEN, CC#3	414968	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Dax Garvin	31481	14-02188-1	C#14-08351-1, BOBBY HUGHES, CC#1	411880	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Dax Garvin	31481	14-02273-3	C#15-00681-3, DESTINIE MUNIZ, CC#3	414968	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Dax Garvin	31481	14-02746-2	LINDSAY COUCH, CC#2	415506	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	14-02855-2	C#15-04479-2, 15-04478-2, JUSTIN STINSON, CC#2	422531	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Dax Garvin	31481	14-03416-2	JOYCE CROMARTIE, CC#2	421215	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$425.00	
Dax Garvin	31481	14-03921-1	EDDIE COUSINS, CC#1	414353	02-17-15	County Courts At Law	Misdemeanor Cases - Court	$425.00	
Dax Garvin	31481	14-03973-3	ASHLEY FOWLER, CC#3	421533	07-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	14-05008-2	ANTHONY GARCIA, CC#2	420372	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	14-05119-1	MILADYS CHAVIANO, CC#1	422235	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	14-05453-2	ANTHONY COLES, CC#2	410377	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Dax Garvin	31481	14-05837-3	ROBERT GONZALES, CC#3	414630	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	14-05914-3	MICHAEL FERRILL, CC#3	418051	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	14-06599-3	HEATH NORMAN, CC#3	413504	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	14-06703-1	C#14-06704-1, JOSHUA POWELL, CC#1	417063	04-21-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Dax Garvin	31481	14-0706-K277	ESTEBAN REYNA, 277TH	419707	06-16-15	District Courts	Criminal Cases - Court Ap	$1,500.00	
Dax Garvin	31481	14-07115-2	MISAEL PALACIOS, CC#2	422531	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	14-07167-2	AUSTIN PROCTOR, CC#2	419395	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	14-08372-1	MICHAEL FIELDS, CC#1	419707	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	14-1292-K26	SHELDON FOY, 26TH	416724	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dax Garvin	31481	14-1446-K368	MICHAEL FERRILL, 368TH	419105	06-02-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dax Garvin	31481	14-1493-K368	JARROD SANDOVAL, 368TH	417342	04-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dax Garvin	31481	14-1630-K26	MATTHEW MAYNARD, 26TH	408564	10-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dax Garvin	31481	14-1677-K277	TROY KINCHEN, 277TH	409191	10-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dax Garvin	31481	14-1805-K368	RIGOBERTO GOMEZ JR, 368TH	412907	01-13-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dax Garvin	31481	14-1904-K277	VICKY HUBBARD, 277TH	418684	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dax Garvin	31481	14-2008-K26	ROBERT BRANDYBURG, 26TH	412907	01-13-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dax Garvin	31481	14-2120-K368	NORMA JEAN RAMOS, 368TH	414630	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dax Garvin	31481	14-2273-K26	KRISTEN MAKAR, 26TH	414630	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dax Garvin	31481	14-2273-K26A	KRISTEN NICOLE MAKAR, 26TH	422531	08-18-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dax Garvin	31481	14-2472-K368	DANIEL GARZA, 368TH	414630	02-24-15	District Courts	Criminal Cases - Court Ap	$200.00	
Dax Garvin	31481	15-01287-3	SAVANNAH BRILLON, CC#3	423654	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	15-01302-2	GINA MARTINEZ, CC#2	416724	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Dax Garvin	31481	15-01423-3	C#15-01424-3, 14-05436-3, 15-00118-3, 15-00119-3, DYLAN WHITE, CC#3	417342	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$550.00	
Dax Garvin	31481	15-02491-2	C#14-07296-3, JAMES HAMBY, CC#3	422531	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Dax Garvin	31481	15-0310-K26	GINA MARTINEZ, 26TH	417342	04-28-15	District Courts	Criminal Cases - Court Ap	$200.00	
Dax Garvin	31481	15-03165-2	C#15-03166-2, 15-03167-2, 15-03168-2, DONALD RIDDER, CC#2	423124	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Dax Garvin	31481	15-0318-K277	KENNETH DAVIS, 277TH	418684	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dax Garvin	31481	15-03575-3	AUSTIN PATTERSON, CC#3	421533	07-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	15-1079-K277	DONALD RIDDER, 277TH	422808	08-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dax Garvin	31481	15-1082-K277	CODY GIBSON, 277TH	420372	06-30-15	District Courts	Criminal Cases - Court Ap	$250.00	
Dax Garvin	31481	15-1228-K368	AUSTIN PATTERSON, 368TH	421215	07-21-15	District Courts	Criminal Cases - Court Ap	$500.00	
Day Care Grooming	44406	14-02661-2	C#14-02661-2, RESTITUTION, STEVEN WAYNE LEMMONS, C/ATTY	421534	07-28-15	Default	Due To Others-Ca Restitut	$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Days Inn & Suites - Wichita Falls	44116	JUN 15;SHF/10	5 ROOMS X 2 NIGHTS FOR FIREARM CMPETITION JUNE 11-13 FOR: TOM CURRAN; JEROD MORRIS; BRIAN JOHNS; MICHAEL ETZKORN; CHRIS HERNDON; MARK DAVIS; KELLI BOMER; STACY PRIOR; DIANNA HERNANDEZ; BRANDI MOORE. NEED CHECK BY JUNE 3	419313	06-02-15	Support Services Division	State Law Enforc Training	$941.60	156662
Dayton Bag & Burlap Company	39450	182586	CIA DAYBAG (SAND BAGS). PLEASE SEND ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	414111	02-10-15	Unified Road System	Miscellaneous	$1,275.00	155132
Dayton Bag & Burlap Company	39450	189946	CIA DAYBAG (SAND BAGS) FOR STOCK MIA RICHARDS MRICHARDS@DAYBAG.COM 800-543-3400 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	423655	09-15-15	Unified Road System	Miscellaneous	$80.00	
Dayton Bag & Burlap Company	39450	189946C	PO 157408, CREDIT FOR FREIGHT ON CIA DAY BAGS (300) FOR STOCK, R&B	423655	09-15-15	Unified Road System	Miscellaneous	$(80.00)	
De La Vega, Melissa D	28708	10/14/14	SEP 16-19/14, EXP REIMB, SHF	410184	11-10-14	Criminal Investigation Division	Training, Conf., Seminars	$140.00	
De La Vega, Richard D	32839	06/01/15	MAY 19/15, EXP REIMB, SHF	419839	06-16-15	County Sheriff	Gasoline	$31.60	
Dea Specialties Co Inc	43928	206-IN	BLANKET ORDER FOR GYM SLIDING PARTITION REPAIRS MAR 15 - SEP 15	419708	06-16-15	Juvenile Facility	Facility Maint. & Repair	$720.00	156157
Dealers Electrical Supply	19663	1116288-00	BLANKET PO FOR SIGN SHOP RENO -ELEC. MATERIALS PROJECT LABOR PROVIDED BY WILCO. MATERIALS PER PLAN, BASED ON PRICES FACILITIES RECEIVED FROM THEM.(DANIEL SHEA 943-1599-FACILITES CONTACT) TERRY-512-763-8000 INVOICES TO RBACCOUNTING	3008208	09-23-15	Unified Road System	Facility Maint. & Repair	$434.30	157570
Dealers Electrical Supply	19663	162794-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007603	06-24-15	Wmsn Cty Buildings	Facility Maint. & Repair	$40.09	153655
Dealers Electrical Supply	19663	162794-00	PO 153655, PARTS, JUV JUST	3007603	06-24-15	Juvenile Facility	Facility Maint. & Repair	$40.09	
Dealers Electrical Supply	19663	4925639	PO 150831, PARTS, JAIL	3006337	10-29-14	Sheriff Admin/Jail	Facility Maint. & Repair	$1,672.86	
Dealers Electrical Supply	19663	4925639-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	3006880	02-25-15	Wmsn Cty Buildings	Facility Maint. & Repair	$55.60	153655
Dealers Electrical Supply	19663	4925639-01	PO 153655, SUP, JAIL	3006880	02-25-15	Sheriff Admin/Jail	Facility Maint. & Repair	$55.60	
Dealers Electrical Supply	19663	4925639-02	PO 150831, ELECTRICAL PARTS, JAIL	3006337	10-29-14	Sheriff Admin/Jail	Facility Maint. & Repair	$815.26	
Dealers Electrical Supply	19663	4925639-03	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	3006337	10-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$54.05	153655
Dealers Electrical Supply	19663	4925639-04	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	3006449	11-26-14	Wmsn Cty Buildings	Facility Maint. & Repair	$54.90	153655
Dealers Electrical Supply	19663	4925639-04	PO 153655, PARTS, JAIL	3006449	11-26-14	Sheriff Admin/Jail	Facility Maint. & Repair	$54.90	
Dealers Electrical Supply	19663	4926232-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	3006449	11-26-14	Wmsn Cty Buildings	Facility Maint. & Repair	$150.11	153655
Dealers Electrical Supply	19663	4926232-01	PO 153655, PARTS, JAIL	3006449	11-26-14	Sheriff Admin/Jail	Facility Maint. & Repair	$150.11	
Dealers Electrical Supply	19663	4926238	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	3006397	11-12-14	Wmsn Cty Buildings	Facility Maint. & Repair	$13.60	153655
Dealers Electrical Supply	19663	4928307	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	3006715	01-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	$184.63	153655
Dealers Electrical Supply	19663	4928307	PO 153655, PARTS, CRIM JUST	3006715	01-28-15	Criminal Justice Center	Facility Maint. & Repair	$184.63	
Dealers Electrical Supply	19663	4928342	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	3006689	01-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$166.92	153655
Dealers Electrical Supply	19663	4928342	PO 153655, PARTS, CENT MAINT	3006689	01-21-15	Central Main Facility	Facility Maint. & Repair	$166.92	
Dealers Electrical Supply	19663	4928364	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	3006758	02-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$15.77	153655
Dealers Electrical Supply	19663	4928364	PO 153655, PARTS, CENT MAINT	3006758	02-04-15	Central Main Facility	Facility Maint. & Repair	$15.77	
Dealers Electrical Supply	19663	4928392	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	3006758	02-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$69.93	153655
Dealers Electrical Supply	19663	4928392	PO 153655, PARTS, GRANGER	3006758	02-04-15	Granger Facility-Cttc	Facility Maint. & Repair	$69.93	
Dealers Electrical Supply	19663	4928404	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	3006758	02-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$153.94	153655
Dealers Electrical Supply	19663	4928404	PO 153655, PARTS, GRANGER	3006758	02-04-15	Granger Facility-Cttc	Facility Maint. & Repair	$153.94	
Dealers Electrical Supply	19663	4928492	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	3006758	02-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$170.05	153655
Dealers Electrical Supply	19663	4928492	PO 153655, PARTS, CENT MAINT	3006758	02-04-15	Central Main Facility	Facility Maint. & Repair	$170.05	
Dealers Electrical Supply	19663	4928532	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	3006758	02-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$119.52	153655
Dealers Electrical Supply	19663	4928532	PO 153655, PARTS, CENT MAINT	3006758	02-04-15	Central Main Facility	Facility Maint. & Repair	$119.52	
Dealers Electrical Supply	19663	4928705	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	3006847	02-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	$26.00	153655
Dealers Electrical Supply	19663	4928705	PO 153655, PARTS, INNER LOOP	3006847	02-18-15	Innerloop Annex	Facility Maint. & Repair	$26.00	
Dealers Electrical Supply	19663	4928802	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	3006880	02-25-15	Wmsn Cty Buildings	Facility Maint. & Repair	$62.73	153655
Dealers Electrical Supply	19663	4928802	PO 153655, PARTS, JAIL	3006880	02-25-15	Sheriff Admin/Jail	Facility Maint. & Repair	$62.73	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dealers Electrical Supply	19663	4928916	2015 BLANKET PO FOR ELECTRICAL SUPPLIES FOR THE ELECTRONIC COURT DOCKET PROJECT	3006880	02-25-15	Commissioners Court	P&G-Capital	$918.48	155501
Dealers Electrical Supply	19663	4928955	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	3006880	02-25-15	Wmsn Cty Buildings	Facility Maint. & Repair	$12.42	153655
Dealers Electrical Supply	19663	4928955	PO 153655, ELEC PARTS, JUV JUST	3006880	02-25-15	Juvenile Facility	Facility Maint. & Repair	$12.42	
Dealers Electrical Supply	19663	4929044	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	3006880	02-25-15	Wmsn Cty Buildings	Facility Maint. & Repair	$4.90	153655
Dealers Electrical Supply	19663	4929044	PO 153655, SUP, CRIM JUST	3006880	02-25-15	Criminal Justice Center	Facility Maint. & Repair	$4.90	
Dealers Electrical Supply	19663	4929053	BLANKET ORDER FOR ELECTRICAL PARTS FOR JAIL WATER CONTROLS JAN 15 - FEB 15	3006880	02-25-15	Commissioners Court	P&G-Capital	$431.70	155476
Dealers Electrical Supply	19663	4929083	BLANKET ORDER FOR ELECTRICAL PARTS FOR JAIL WATER CONTROLS JAN 15 - FEB 15	3006880	02-25-15	Commissioners Court	P&G-Capital	$82.36	155476
Dealers Electrical Supply	19663	4929130	BLANKET ORDER FOR ELECTRICAL PARTS FOR JAIL WATER CONTROLS JAN 15 - FEB 15	3006880	02-25-15	Commissioners Court	P&G-Capital	$234.36	155476
Dealers Electrical Supply	19663	4929130-01	BLANKET ORDER FOR ELECTRICAL PARTS FOR JAIL WATER CONTROLS JAN 15 - FEB 15	3006880	02-25-15	Commissioners Court	P&G-Capital	$93.06	155476
Dealers Electrical Supply	19663	4929141	BLANKET ORDER FOR ELECTRICAL PARTS FOR JAIL WATER CONTROLS JAN 15 - FEB 15	3006880	02-25-15	Commissioners Court	P&G-Capital	$155.35	155476
Dealers Electrical Supply	19663	4929162	BLANKET ORDER FOR ELECTRICAL PARTS FOR JAIL WATER CONTROLS JAN 15 - FEB 15	3006880	02-25-15	Commissioners Court	P&G-Capital	$116.69	155476
Dealers Electrical Supply	19663	4929198	BLANKET ORDER FOR ELECTRICAL PARTS FOR JAIL WATER CONTROLS JAN 15 - FEB 15	3006880	02-25-15	Commissioners Court	P&G-Capital	$175.13	155476
Dealers Electrical Supply	19663	4929243	BLANKET ORDER FOR ELECTRICAL PARTS FOR JAIL WATER CONTROLS JAN 15 - FEB 15	3006880	02-25-15	Commissioners Court	P&G-Capital	$142.00	155476
Dealers Electrical Supply	19663	4929298	BLANKET ORDER FOR ELECTRICAL PARTS FOR JAIL WATER CONTROLS JAN 15 - FEB 15	3006880	02-25-15	Commissioners Court	P&G-Capital	$237.64	155476
Dealers Electrical Supply	19663	4929335	BLANKET ORDER FOR ELECTRICAL PARTS FOR JAIL WATER CONTROLS JAN 15 - FEB 15	3006925	03-04-15	Commissioners Court	P&G-Capital	$178.68	155476
Dealers Electrical Supply	19663	4929342	BLANKET ORDER FOR ELECTRICAL PARTS FOR JAIL WATER CONTROLS JAN 15 - FEB 15	3006925	03-04-15	Commissioners Court	P&G-Capital	$184.26	155476
Dealers Electrical Supply	19663	4929343	BLANKET ORDER FOR ELECTRICAL PARTS FOR JAIL WATER CONTROLS JAN 15 - FEB 15	3006925	03-04-15	Commissioners Court	P&G-Capital	$(182.11)	155476
Dealers Electrical Supply	19663	4929380	BLANKET ORDER FOR ELECTRICAL PARTS FOR JAIL WATER CONTROLS JAN 15 - FEB 15	3006925	03-04-15	Commissioners Court	P&G-Capital	$46.08	155476
Dealers Electrical Supply	19663	4929623	PO 155825, ELECTRICAL SUPPLIES FOR ELECTRONIC	3006965	03-11-15	Commissioners Court	P&G-Capital	$(.37)	
Dealers Electrical Supply	19663	4929704-00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	3007087	04-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$564.20	153655
Dealers Electrical Supply	19663	4929704-00	PO 153655, PARTS, ESOC	3007087	04-01-15	Emergency Services Operations Center	Facility Maint. & Repair	$564.20	
Dealers Electrical Supply	19663	4929704-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	3007087	04-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$2.26	153655
Dealers Electrical Supply	19663	4929704-01	PO 153655, PARTS, ESOC	3007087	04-01-15	Emergency Services Operations Center	Facility Maint. & Repair	$2.26	
Dealers Electrical Supply	19663	4929704-02	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	3007087	04-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$42.13	153655
Dealers Electrical Supply	19663	4929704-02	PO 153655, PARTS, ESOC	3007087	04-01-15	Emergency Services Operations Center	Facility Maint. & Repair	$42.13	
Dealers Electrical Supply	19663	4929704-03	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	3007087	04-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$19.92	153655
Dealers Electrical Supply	19663	4929704-03	PO 153655, PARTS, ESOC	3007087	04-01-15	Emergency Services Operations Center	Facility Maint. & Repair	$19.92	
Dealers Electrical Supply	19663	4929738-01	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007087	04-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$4.55	153655
Dealers Electrical Supply	19663	4929738-01	PO 153655, PARTS, ESOC	3007087	04-01-15	Emergency Services Operations Center	Facility Maint. & Repair	$4.55	
Dealers Electrical Supply	19663	4929811-00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	3007087	04-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$26.11	153655
Dealers Electrical Supply	19663	4929811-00	PO 153655, PARTS, ESOC	3007087	04-01-15	Emergency Services Operations Center	Facility Maint. & Repair	$26.11	
Dealers Electrical Supply	19663	4929847-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007087	04-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$68.05	153655
Dealers Electrical Supply	19663	4929847-00	PO 153655, PARTS, ESOC	3007087	04-01-15	Emergency Services Operations Center	Facility Maint. & Repair	$68.05	
Dealers Electrical Supply	19663	4929858-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007087	04-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$11.45	153655
Dealers Electrical Supply	19663	4929858-00	PO 153655, PARTS, ESOC	3007087	04-01-15	Emergency Services Operations Center	Facility Maint. & Repair	$11.45	
Dealers Electrical Supply	19663	4929896-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007087	04-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$37.31	153655
Dealers Electrical Supply	19663	4929896-00	PO 153655, PARTS, ESOC	3007087	04-01-15	Emergency Services Operations Center	Facility Maint. & Repair	$37.31	
Dealers Electrical Supply	19663	4929924-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007087	04-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$12.40	153655
Dealers Electrical Supply	19663	4929924-00	PO 153655, PARTS, ESOC	3007087	04-01-15	Emergency Services Operations Center	Facility Maint. & Repair	$12.40	
Dealers Electrical Supply	19663	4930035-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007125	04-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	$18.58	153655

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dealers Electrical Supply	19663	49300398-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007125	04-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	$8.29	153655
Dealers Electrical Supply	19663	49300398-00	PO 153655, PARTS, FAC SVC	3007125	04-08-15	Facilities Services Center	Facility Maint. & Repair	$8.29	
Dealers Electrical Supply	19663	4930237-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007125	04-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	$28.80	153655
Dealers Electrical Supply	19663	4930237-00	PO 153655, PARTS, CENT MAINT	3007125	04-08-15	Central Main Facility	Facility Maint. & Repair	$28.80	
Dealers Electrical Supply	19663	4930242-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007125	04-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	$31.67	153655
Dealers Electrical Supply	19663	4930242-00	PO 153655, PARTS, JUV JUST	3007125	04-08-15	Juvenile Facility	Facility Maint. & Repair	$31.67	
Dealers Electrical Supply	19663	4930272-00	BLANKET PO - ELECTRICAL SUPPLIES FOR THE ELECTRONIC DOCKET DISPLAY	3007296	05-06-15	Commissioners Court	P&G-Capital	$248.71	156410
Dealers Electrical Supply	19663	4930509-00	INCREASE PO 155476 BLANKET ORDER FOR ELECTRICAL PARTS FOR JAIL WATER CONTROL VALVES PROJECT FEB 15 - SEP 15	3007158	04-15-15	Commissioners Court	P&G-Capital	$985.43	155476
Dealers Electrical Supply	19663	4930590-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007239	04-29-15	Wmsn Cty Buildings	Facility Maint. & Repair	$316.20	153655
Dealers Electrical Supply	19663	4930590-00	PO 153655, PARTS, JUV JUST	3007239	04-29-15	Juvenile Facility	Facility Maint. & Repair	$316.20	
Dealers Electrical Supply	19663	4930626-00	BLANKET ORDER FOR ELECTRICAL PARTS FOR JAIL WATER CONTROLS JAN 15 - FEB 15	3007200	04-22-15	Commissioners Court	P&G-Capital	$103.58	155476
Dealers Electrical Supply	19663	4930745-00	INCREASE PO 155476 BLANKET ORDER FOR ELECTRICAL PARTS FOR JAIL WATER CONTROL VALVES PROJECT FEB 15 - SEP 15	3007200	04-22-15	Commissioners Court	P&G-Capital	$51.62	155476
Dealers Electrical Supply	19663	4930806-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007296	05-06-15	Wmsn Cty Buildings	Facility Maint. & Repair	$103.59	153655
Dealers Electrical Supply	19663	4930807-00	INCREASE PO 155476 BLANKET ORDER FOR ELECTRICAL PARTS FOR JAIL WATER CONTROL VALVES PROJECT FEB 15 - SEP 15	3007654	07-01-15	Commissioners Court	P&G-Capital	$151.26	155476
Dealers Electrical Supply	19663	4930836-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007239	04-29-15	Wmsn Cty Buildings	Facility Maint. & Repair	$33.68	153655
Dealers Electrical Supply	19663	4930836-00	PO 153655, PARTS, JUV JUST	3007239	04-29-15	Juvenile Facility	Facility Maint. & Repair	$33.68	
Dealers Electrical Supply	19663	4930878-00	INCREASE PO 155476 BLANKET ORDER FOR ELECTRICAL PARTS FOR JAIL WATER CONTROL VALVES PROJECT FEB 15 - SEP 15	3007200	04-22-15	Commissioners Court	P&G-Capital	$179.51	155476
Dealers Electrical Supply	19663	4930965-00	INCREASE PO 155476 BLANKET ORDER FOR ELECTRICAL PARTS FOR JAIL WATER CONTROL VALVES PROJECT FEB 15 - SEP 15	3007296	05-06-15	Commissioners Court	P&G-Capital	$76.37	155476
Dealers Electrical Supply	19663	4931028-00	INCREASE PO 155476 BLANKET ORDER FOR ELECTRICAL PARTS FOR JAIL WATER CONTROL VALVES PROJECT FEB 15 - SEP 15	3007296	05-06-15	Commissioners Court	P&G-Capital	$178.95	155476
Dealers Electrical Supply	19663	4931266-00	INCREASE PO 155476 BLANKET ORDER FOR ELECTRICAL PARTS FOR JAIL WATER CONTROL VALVES PROJECT FEB 15 - SEP 15	3007296	05-06-15	Commissioners Court	P&G-Capital	$66.35	155476
Dealers Electrical Supply	19663	4931313-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007381	05-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$29.52	153655
Dealers Electrical Supply	19663	4931369-00	INCREASE PO 155476 BLANKET ORDER FOR ELECTRICAL PARTS FOR JAIL WATER CONTROL VALVES PROJECT FEB 15 - SEP 15	3007339	05-13-15	Commissioners Court	P&G-Capital	$131.53	155476
Dealers Electrical Supply	19663	4931450-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007469	06-03-15	Wmsn Cty Buildings	Facility Maint. & Repair	$4.13	153655
Dealers Electrical Supply	19663	4931450-00	PO 153655, PARTS, INNER LOOP	3007469	06-03-15	Innerloop Annex	Facility Maint. & Repair	$4.13	
Dealers Electrical Supply	19663	4931450-01	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007552	06-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$9.73	153655
Dealers Electrical Supply	19663	4931464-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007469	06-03-15	Wmsn Cty Buildings	Facility Maint. & Repair	$137.55	153655
Dealers Electrical Supply	19663	4931465-00	BLANKET ORDER FOR ELECTRICAL PARTS FOR JAIL WATER CONTROLS JAN 15 - FEB 15	3007381	05-20-15	Commissioners Court	P&G-Capital	$1.22	155476
Dealers Electrical Supply	19663	4931533-00	PO 156620, ELECTRICAL SUPPLIES FOR RANGE, SHF	3007417	05-27-15	Support Services Division	Firing Range Maint & Repa	$(5.15)	

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Dealers Electrical Supply	19663	4931533-01	PHIL F96T8/TL841-PLUS-ALTO-25	3007417	05-27-15	Support Services Division	Firing Range Maint & Repa	$(.66)	
Dealers Electrical Supply	19663	4931824-01	MAXLIGHT 71416 LED SECURITY LIGHT - 14W, 110-130V, 5000K BRONZE PHOTO CNTRL	3007787	07-22-15	Wc Radio Communication System	800 Mhz Tower Maint.	$38.56	
Dealers Electrical Supply	19663	4931836-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007507	06-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$459.26	153655
Dealers Electrical Supply	19663	4931856-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007507	06-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$216.66	153655
Dealers Electrical Supply	19663	4931949-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007507	06-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$31.40	153655
Dealers Electrical Supply	19663	4931999-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007507	06-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$679.10	153655
Dealers Electrical Supply	19663	4931999-00	PO 153655, PARTS, MAINT	3007507	06-10-15	Emergency Services Operations Center	Facility Maint. & Repair	$679.10	
Dealers Electrical Supply	19663	4932022-01	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007552	06-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$104.02	153655
Dealers Electrical Supply	19663	4932022-01	PO 153655, PARTS, ESOC	3007552	06-17-15	Emergency Services Operations Center	Facility Maint. & Repair	$104.02	
Dealers Electrical Supply	19663	4932079-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007507	06-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$1,391.52	153655
Dealers Electrical Supply	19663	4932079-00	PO 153655, PARTS, FAC SVC	3007507	06-10-15	Facilities Services Center	Facility Maint. & Repair	$1,391.52	
Dealers Electrical Supply	19663	4932084-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007507	06-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$20.37	153655
Dealers Electrical Supply	19663	4932084-00	PO 153655, PARTS, FAC SVC	3007507	06-10-15	Facilities Services Center	Facility Maint. & Repair	$20.37	
Dealers Electrical Supply	19663	4932101-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007507	06-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$19.75	153655
Dealers Electrical Supply	19663	4932109-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007507	06-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$14.64	153655
Dealers Electrical Supply	19663	4932120-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007507	06-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$140.57	153655
Dealers Electrical Supply	19663	4932120-00	PO 153655, FUSES, FAC SVC	3007507	06-10-15	Facilities Services Center	Facility Maint. & Repair	$140.57	
Dealers Electrical Supply	19663	4932129-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007552	06-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$46.90	153655
Dealers Electrical Supply	19663	4932129-00	PO 153655, PARTS, ESOC	3007552	06-17-15	Emergency Services Operations Center	Facility Maint. & Repair	$46.90	
Dealers Electrical Supply	19663	4932129-01	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007552	06-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$16.05	153655
Dealers Electrical Supply	19663	4932152-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007552	06-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$27.91	153655
Dealers Electrical Supply	19663	4932152-00	PO 153655, PARTS, ESOC	3007552	06-17-15	Emergency Services Operations Center	Facility Maint. & Repair	$27.91	
Dealers Electrical Supply	19663	4932217-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007552	06-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$33.60	153655
Dealers Electrical Supply	19663	4932225-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007552	06-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$2.25	153655
Dealers Electrical Supply	19663	4932243-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007552	06-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$27.06	153655
Dealers Electrical Supply	19663	4932243-00	PO 153655, PARTS, CP ANX	3007552	06-17-15	Cedar Park Annex	Facility Maint. & Repair	$27.06	
Dealers Electrical Supply	19663	4932265-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007552	06-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$149.32	153655
Dealers Electrical Supply	19663	4932265-00	PO 153655, PARTS, ESOC	3007552	06-17-15	Emergency Services Operations Center	Facility Maint. & Repair	$149.32	
Dealers Electrical Supply	19663	4932304-01	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15	3007603	06-24-15	Wmsn Cty Buildings	Facility Maint. & Repair	$30.61	153655
Dealers Electrical Supply	19663	4932304-01	PO 153655, PARTS, JUV JUST	3007603	06-24-15	Juvenile Facility	Facility Maint. & Repair	$30.61	
Dealers Electrical Supply	19663	4932374-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007603	06-24-15	Wmsn Cty Buildings	Facility Maint. & Repair	$15.86	153655
Dealers Electrical Supply	19663	4932374-00	PO 153655, PARTS, JUV JUST	3007603	06-24-15	Juvenile Facility	Facility Maint. & Repair	$15.86	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dealers Electrical Supply	19663	4932436-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007603	06-24-15	Wmsn Cty Buildings	Facility Maint. & Repair	$686.00	153655
Dealers Electrical Supply	19663	4932436-00	PO 153655, PARTS, JUV JUST	3007603	06-24-15	Juvenile Facility	Facility Maint. & Repair	$686.00	
Dealers Electrical Supply	19663	4932495-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007603	06-24-15	Wmsn Cty Buildings	Facility Maint. & Repair	$7.54	153655
Dealers Electrical Supply	19663	4932500-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15	3007654	07-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$291.36	153655
Dealers Electrical Supply	19663	4932500-00	PO 153655, PARTS, JUV JUST	3007654	07-01-15	Juvenile Facility	Facility Maint. & Repair	$291.36	
Dealers Electrical Supply	19663	4932500-01	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15	3007654	07-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$957.50	153655
Dealers Electrical Supply	19663	4932500-01	PO 153655, PARTS, JUV JUST	3007654	07-01-15	Juvenile Facility	Facility Maint. & Repair	$957.50	
Dealers Electrical Supply	19663	4932554-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JAN 15 - SEP 15	3007654	07-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$14.63	153655
Dealers Electrical Supply	19663	4932687-01	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15	3007654	07-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$55.00	153655
Dealers Electrical Supply	19663	4932726-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15	3007654	07-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$67.49	153655
Dealers Electrical Supply	19663	4932726-00	PO 153655, PARTS, JAIL	3007654	07-01-15	Sheriff Admin/Jail	Facility Maint. & Repair	$67.49	
Dealers Electrical Supply	19663	4932815-01	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15	3007787	07-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$33.57	153655
Dealers Electrical Supply	19663	4932815-01	PO 153655, PARTS, JAIL	3007787	07-22-15	Sheriff Admin/Jail	Facility Maint. & Repair	$33.57	
Dealers Electrical Supply	19663	4932949-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15	3007787	07-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$783.17	153655
Dealers Electrical Supply	19663	4932949-00	PO 153655, PARTS, JAIL	3007787	07-22-15	Sheriff Admin/Jail	Facility Maint. & Repair	$783.17	
Dealers Electrical Supply	19663	4932949-01	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15	3007787	07-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$31.45	153655
Dealers Electrical Supply	19663	4932949-01	PO 153655, PARTS, INNER LOOP	3007787	07-22-15	Innerloop Annex	Facility Maint. & Repair	$31.45	
Dealers Electrical Supply	19663	4932949-02	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15	3007787	07-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$8.64	153655
Dealers Electrical Supply	19663	4932949-02	PO 153655, PARTS, INNER LOOP	3007787	07-22-15	Innerloop Annex	Facility Maint. & Repair	$8.64	
Dealers Electrical Supply	19663	4932960-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15	3007787	07-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$44.96	153655
Dealers Electrical Supply	19663	4932992-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15	3007787	07-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$211.76	153655
Dealers Electrical Supply	19663	4933039-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15	3007787	07-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$348.48	153655
Dealers Electrical Supply	19663	4933039-00	PO 153655, PARTS, JAIL	3007787	07-22-15	Sheriff Admin/Jail	Facility Maint. & Repair	$348.48	
Dealers Electrical Supply	19663	4933085-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15	3007787	07-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$253.89	153655
Dealers Electrical Supply	19663	4933085-00	PO 153655, PARTS, JAIL	3007787	07-22-15	Sheriff Admin/Jail	Facility Maint. & Repair	$253.89	
Dealers Electrical Supply	19663	4933133-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15	3007787	07-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$39.24	153655
Dealers Electrical Supply	19663	4933133-00	PO 153655, PARTS, JAIL	3007787	07-22-15	Sheriff Admin/Jail	Facility Maint. & Repair	$39.24	
Dealers Electrical Supply	19663	4933149-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15	3007787	07-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$12.66	153655
Dealers Electrical Supply	19663	4933149-00	PO 153655, PARTS, JAIL	3007787	07-22-15	Sheriff Admin/Jail	Facility Maint. & Repair	$12.66	
Dealers Electrical Supply	19663	4933205-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15	3007787	07-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$45.07	153655
Dealers Electrical Supply	19663	4933205-00	PO 153655, PARTS, JAIL	3007787	07-22-15	Sheriff Admin/Jail	Facility Maint. & Repair	$45.07	
Dealers Electrical Supply	19663	4933272-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15	3007842	07-29-15	Wmsn Cty Buildings	Facility Maint. & Repair	$41.09	153655
Dealers Electrical Supply	19663	4933272-00	PO 153655, PARTS, JAIL	3007842	07-29-15	Sheriff Admin/Jail	Facility Maint. & Repair	$41.09	
Dealers Electrical Supply	19663	4933420-01	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15	3007885	08-05-15	Wmsn Cty Buildings	Facility Maint. & Repair	$43.22	153655

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dealers Electrical Supply	19663	4933420-02	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15	3007885	08-05-15	Wmsn Cty Buildings	Facility Maint. & Repair	$21.61	153655
Dealers Electrical Supply	19663	4933427-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15	3007885	08-05-15	Wmsn Cty Buildings	Facility Maint. & Repair	$15.37	153655
Dealers Electrical Supply	19663	4933427-00	PO 153655, PARTS, CTHSE	3007885	08-05-15	Wm Co Courthouse	Facility Maint. & Repair	$15.37	
Dealers Electrical Supply	19663	4933479-01	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15	3008076	09-02-15	Wmsn Cty Buildings	Facility Maint. & Repair	$180.71	153655
Dealers Electrical Supply	19663	4933479-01	PO 153655, PARTS, JP#4	3008076	09-02-15	Jp Pct 4 Bldg	Facility Maint. & Repair	$180.71	
Dealers Electrical Supply	19663	4933489-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15	3007885	08-05-15	Wmsn Cty Buildings	Facility Maint. & Repair	$7.36	153655
Dealers Electrical Supply	19663	4933651-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15	3007931	08-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$22.82	153655
Dealers Electrical Supply	19663	4933767-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15	3007976	08-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$201.93	153655
Dealers Electrical Supply	19663	4933767-00	PO 153655, PARTS, SHOWBARN	3007976	08-19-15	Showbarn	Facility Maint. & Repair	$201.93	
Dealers Electrical Supply	19663	4933784-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15	3007976	08-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$194.24	153655
Dealers Electrical Supply	19663	4933784-00	PO 153655, PARTS, SHOWBARN	3007976	08-19-15	Showbarn	Facility Maint. & Repair	$194.24	
Dealers Electrical Supply	19663	4933824-00	BLANKET PO FOR SIGN SHOP RENO -ELEC. MATERIALS PROJECT LABOR PROVIDED BY WILCO. MATERIALS PER PLAN, BASED ON PRICES FACILITIES RECEIVED FROM THEM.(DANIEL SHEA 943-1599-FACILITES CONTACT) TERRY-512-763-8000 INVOICES TO RBACCOUNTING	3008032	08-26-15	Unified Road System	Facility Maint. & Repair	$499.19	157570
Dealers Electrical Supply	19663	4933901-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15	3007976	08-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$60.50	153655
Dealers Electrical Supply	19663	4933901-00	PO 153655, PARTS, SHOWBARN	3007976	08-19-15	Showbarn	Facility Maint. & Repair	$60.50	
Dealers Electrical Supply	19663	4934001-00	BLANKET PO FOR SIGN SHOP RENO -ELEC. MATERIALS PROJECT LABOR PROVIDED BY WILCO. MATERIALS PER PLAN, BASED ON PRICES FACILITIES RECEIVED FROM THEM.(DANIEL SHEA 943-1599-FACILITES CONTACT) TERRY-512-763-8000 INVOICES TO RBACCOUNTING	3008032	08-26-15	Unified Road System	Facility Maint. & Repair	$15.51	157570
Dealers Electrical Supply	19663	4934066-00	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15	3008032	08-26-15	Wmsn Cty Buildings	Facility Maint. & Repair	$27.14	153655
Dealers Electrical Supply	19663	4934066-00	PO 153655, PARTS, CP ANX	3008032	08-26-15	Cedar Park Annex	Facility Maint. & Repair	$26.60	
Dealers Electrical Supply	19663	4934170-01	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15	3008160	09-16-15	Wmsn Cty Buildings	Facility Maint. & Repair	$251.46	153655
Dealers Electrical Supply	19663	4934170-01	PO 153655, PARTS, CTHSE	3008160	09-16-15	Wm Co Courthouse	Facility Maint. & Repair	$251.46	
Dealers Electrical Supply	19663	4934327-00	BLANKET PO FOR SIGN SHOP RENO -ELEC. MATERIALS PROJECT LABOR PROVIDED BY WILCO. MATERIALS PER PLAN, BASED ON PRICES FACILITIES RECEIVED FROM THEM.(DANIEL SHEA 943-1599-FACILITES CONTACT) TERRY-512-763-8000 INVOICES TO RBACCOUNTING	3008160	09-16-15	Unified Road System	Facility Maint. & Repair	$808.09	157570
Dealers Electrical Supply	19663	4934465-00	BLANKET PO FOR SIGN SHOP RENO -ELEC. MATERIALS PROJECT LABOR PROVIDED BY WILCO. MATERIALS PER PLAN, BASED ON PRICES FACILITIES RECEIVED FROM THEM.(DANIEL SHEA 943-1599-FACILITES CONTACT) TERRY-512-763-8000 INVOICES TO RBACCOUNTING	3008124	09-09-15	Unified Road System	Facility Maint. & Repair	$590.25	157570
Dealers Electrical Supply	19663	4934470-00	BLANKET PO FOR SIGN SHOP RENO -ELEC. MATERIALS PROJECT LABOR PROVIDED BY WILCO. MATERIALS PER PLAN, BASED ON PRICES FACILITIES RECEIVED FROM THEM.(DANIEL SHEA 943-1599-FACILITES CONTACT) TERRY-512-763-8000 INVOICES TO RBACCOUNTING	3008124	09-09-15	Unified Road System	Facility Maint. & Repair	$34.61	157570
Dealers Electrical Supply	19663	4934571-00	PO 157570, PANELBOARD FRONT, R&B	3008208	09-23-15	Unified Road System	Facility Maint. & Repair	$353.95	
Dealers Electrical Supply	19663	4934585-00	BLANKET PO FOR SIGN SHOP RENO -ELEC. MATERIALS PROJECT LABOR PROVIDED BY WILCO. MATERIALS PER PLAN, BASED ON PRICES FACILITIES RECEIVED FROM THEM.(DANIEL SHEA 943-1599-FACILITES CONTACT) TERRY-512-763-8000 INVOICES TO RBACCOUNTING	3008124	09-09-15	Unified Road System	Facility Maint. & Repair	$90.79	157570
Dealers Electrical Supply	19663	4934760-00	PO 157570, CREDIT FOR PANELBOARD FRONT, R&B	3008208	09-23-15	Unified Road System	Facility Maint. & Repair	$(353.95)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dealers Electrical Supply	19663	4934802-00	BLANKET PO FOR SIGN SHOP RENO -ELEC. MATERIALS PROJECT LABOR PROVIDED BY WILCO. MATERIALS PER PLAN, BASED ON PRICES FACILITIES RECEIVED FROM THEM.(DANIEL SHEA 943-1599-FACILITES CONTACT) TERRY-512-763-8000 INVOICES TO RBACCOUNTING	3008208	09-23-15	Unified Road System	Facility Maint. & Repair	$267.12	157570
Dealers Electrical Supply	19663	4934828-00	BLANKET PO FOR SIGN SHOP RENO -ELEC. MATERIALS PROJECT LABOR PROVIDED BY WILCO. MATERIALS PER PLAN, BASED ON PRICES FACILITIES RECEIVED FROM THEM.(DANIEL SHEA 943-1599-FACILITES CONTACT) TERRY-512-763-8000 INVOICES TO RBACCOUNTING	3008208	09-23-15	Unified Road System	Facility Maint. & Repair	$66.09	157570
Dealers Electrical Supply	19663	4934897-00	BLANKET PO FOR SIGN SHOP RENO -ELEC. MATERIALS PROJECT LABOR PROVIDED BY WILCO. MATERIALS PER PLAN, BASED ON PRICES FACILITIES RECEIVED FROM THEM.(DANIEL SHEA 943-1599-FACILITES CONTACT) TERRY-512-763-8000 INVOICES TO RBACCOUNTING	3008208	09-23-15	Unified Road System	Facility Maint. & Repair	$95.75	157570
Dealers Electrical Supply	19663	4934923-00	BLANKET PO FOR SIGN SHOP RENO -ELEC. MATERIALS PROJECT LABOR PROVIDED BY WILCO. MATERIALS PER PLAN, BASED ON PRICES FACILITIES RECEIVED FROM THEM.(DANIEL SHEA 943-1599-FACILITES CONTACT) TERRY-512-763-8000 INVOICES TO RBACCOUNTING	3008208	09-23-15	Unified Road System	Facility Maint. & Repair	$214.25	157570
Dealers Electrical Supply	19663	4934925-00	BLANKET PO FOR SIGN SHOP RENO -ELEC. MATERIALS PROJECT LABOR PROVIDED BY WILCO. MATERIALS PER PLAN, BASED ON PRICES FACILITIES RECEIVED FROM THEM.(DANIEL SHEA 943-1599-FACILITES CONTACT) TERRY-512-763-8000 INVOICES TO RBACCOUNTING	3008208	09-23-15	Unified Road System	Facility Maint. & Repair	$170.99	157570
Dealers Electrical Supply	19663	4934988-00	BLANKET PO FOR SIGN SHOP RENO -ELEC. MATERIALS PROJECT LABOR PROVIDED BY WILCO. MATERIALS PER PLAN, BASED ON PRICES FACILITIES RECEIVED FROM THEM.(DANIEL SHEA 943-1599-FACILITES CONTACT) TERRY-512-763-8000 INVOICES TO RBACCOUNTING	3008208	09-23-15	Unified Road System	Facility Maint. & Repair	$140.38	157570
Dean S May	26287	11/04/14	ELECTION WORKERS SVC CONTRACT	411279	12-09-14	Election Svs Contract	Election Judges/Clerks	$52.50	
Dean, Gary L	31381	02/24/15	FEB 24/15, EXP REIMB, R&B	415250	03-10-15	Unified Road System	Office Equipment < $5,000	$19.99	
Dean, Gary L	31381	07/06/15	JUL 6/15, EXP REIMB, R&B	421553	07-28-15	Unified Road System	Utilities	$42.67	
Deana Everett Tollerton	42332	11/04/14	ELECTION WORKERS SVC CONTRACT	411280	12-09-14	Election Svs Contract	Miscellaneous	$250.00	
Deana Everett Tollerton	42332	12/16/14	ELECTION WORKERS SVC CONTRACT	412908	01-13-15	Election Svs Contract	Election Judges/Clerks	$217.00	
Deanna D Phillips	26365	11/04/14	ELECTION WORKERS SVC CONTRACT	411281	12-09-14	Election Svs Contract	Election Judges/Clerks	$170.00	
Debbie Talbot	44308	05/19/15;1526	REFUND, BAD WEATHER, PARKS	420374	06-30-15	Default	Camping Fees	$90.00	
Deborah Dawson	33995	11/04/14	ELECTION WORKERS-COUNTY	411282	12-09-14	Elections	Election Judges/Clerks	$287.00	
Deborah Hawkins	41642	11/04/14	ELECTION WORKERS-COUNTY	411283	12-09-14	Elections	Election Judges/Clerks	$195.00	
Deborah M Hunt	44421	07/23/15;FUND INCREASE	FUND INCREASE, GEO, RR, CP, TAY, AUD	421774	07-29-15	Default	Change Drawers	$650.00	
Deborah Parkansky	43158	JUL 15;DLEB	CLOTHING-CHILD WELFARE	421890	08-04-15	Child Welfare	Clothing	$400.00	
Deborah Parkansky	43158	MAR 15;2	CLOTHING-CHILD WELFARE	416085	03-31-15	Child Welfare	Clothing	$300.00	
Deborah Prestwood	44594	4EV-15-0403	JURORS, JP#4	423969	09-22-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Debra Ging	43476	4SC-12-0044	OCT 2/14, JUROR, JP#4	410609	11-25-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Deccan International	36616	1923	12/1/14-11/30/15 LIVE MUM AND WALL MAP ANNUAL MAINTENANCE	410076	11-10-14	Information Technology	Software Maintenance	$18,945.00	154429
Decker, Michael J	43491	03/30/15	MAR 25-27/15, EXP REIMB, JUV	416840	04-14-15	Juvenile Services	Training, Conf., Seminars	$274.40	
Decker, Michael J	43491	10/22/14	OCT 14-15/14, EXP REIMB, JUV	410186	11-10-14	Juvenile Services	Membership Dues	$53.00	
Decker, Michael J	43491	10/22/14	OCT 14-15/14, EXP REIMB, JUV	410186	11-10-14	Juvenile Services	Personal Liability Ins.	$70.00	
Decker, Michael J	43491	11/06/14	OCT 7/14, EXP REIMB, JUV	411513	12-09-14	Juvenile Services	Membership Dues	$200.00	
Deere & Co	23865	114354906	PO 154541, UTILITY TRACTOR, STANDARD CAB, R&B	416726	04-14-15	Unified Road System	Heavy Equipment > $5,000	$.01	
Deere & Co	23865	114381470	JOHN DEERE MX8 LIFT-TYPE CENTER DRIVE ROTARY CUTTER, 540 RPM PTO, CONTRACT: TASB_447-14	417064	04-21-15	Parks Department	Equipment > $5,000	$4,548.78	155629
Delacerda, John R	44411	07/14/15	JUL 7/15, EXP REIMB, R&B	421595	07-28-15	Unified Road System	Miscellaneous	$73.70	
Delane Rocarek	43712	21331	C#13-1006-K368, REFUND EXTRADITION, A/PROB	412534	01-06-15	Default	Extradition Deposits	$2,500.00	
Dell Computer Corp	10777	XJF89P2M1	PO 152054, OPTIPLEX (1), CONST#4	3006314	10-22-14	Constable Precinct 4	Computer Equipment < $5,0	$793.79	
Dell Computer Corp	10777	XJFCJ1C51	PO 152233, KYBD, MSE, ELEC	3006371	11-05-14	Elections	Computer Equipment < $5,0	$59.99	
Dell Computer Corp	10777	XJFCW2569	PO 152231, MONITOR, ELEC	3006371	11-05-14	Elections	Computer Equipment < $5,0	$272.99	
Dell Computer Corp	10777	XJFFCW112	PO 152233, PRECISION (1), ELEC	3006371	11-05-14	Elections	Computer Equipment < $5,0	$1,726.21	

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Dell Computer Corp	10777	XJFJ59J33	Dell OptiPlex 7010SFF for $1133.11 each	3006223	10-01-14	District Courts	Computer Equipment < $5,0	$2,266.22	151918
Dell Computer Corp	10777	XJJ5R3429	Dell laptop docking station	3006223	10-01-14	425Th District Court	Computer Equipment < $5,0	$169.39	152956
Dell Computer Corp	10777	XJJ89F559	Targus Meridian II Carrying Case	3006223	10-01-14	County Attorney	Computer Equipment < $5,0	$134.97	153113
Dell Computer Corp	10777	XJJ8TKKJ3	DELL OPTIPLEX PER Q# 1016419935502	3006223	10-01-14	Information Technology	Computer Equipment < $5,0	$1,350.22	153062
Dell Computer Corp	10777	XJJ8XF972	PO 153109, DELL OPTIPLEX 7010, PCT#1	3006398	11-12-14	Commissioner Pct 1	Computer Equipment < $5,0	$751.63	
Dell Computer Corp	10777	XJJ8XFM19	PO 153115, OPTIPLEX DESKTOP, PUR	3006295	10-15-14	Purchasing Dept	Computer Equipment < $5,0	$751.63	
Dell Computer Corp	10777	XJJ9N2P71	PO 153225, DELL 8GB MEMORY MODULE, RECORDS MGMT, C/CLK	3006371	11-05-14	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < $5,0	$262.49	
Dell Computer Corp	10777	XJJ9NT826	2 COMPUTERS FOR FLEET MAINTENANCE DEPT. ON REPLACEMENT CYCLE . EQUOTE#1020430036787 & #1023049960785	3006223	10-01-14	Fleet Maintenance	Computer Equipment < $5,0	$170.86	153226
Dell Computer Corp	10777	XJJ9R15W9	PO 153183, DELL PROJECTOR, PUR	3006295	10-15-14	Purchasing Dept	Office Equipment < $5,000	$352.66	
Dell Computer Corp	10777	XJJ9XRXK8	Dell Latitude E6540 computer	3006223	10-01-14	County Attorney	Computer Equipment < $5,0	$6,391.05	153113
Dell Computer Corp	10777	XJJCJF6R6	2 COMPUTERS FOR FLEET MAINTENANCE DEPT. ON REPLACEMENT CYCLE . EQUOTE#1020430036787 & #1023049960785	3006223	10-01-14	Fleet Maintenance	Computer Equipment < $5,0	$1,647.19	153226
Dell Computer Corp	10777	XJJCJFJC8	2 COMPUTERS FOR FLEET MAINTENANCE DEPT. ON REPLACEMENT CYCLE . EQUOTE#1020430036787 & #1023049960785	3006223	10-01-14	Fleet Maintenance	Computer Equipment < $5,0	$1,508.66	153226
Dell Computer Corp	10777	XJJD1M443	LAT E7440 PER Q# 689019947	3006223	10-01-14	Information Technology	Computer Equipment < $5,0	$2,137.85	153090
Dell Computer Corp	10777	XJJFR74X7	PO 152928, LAPTOP CASE, D/CLK	3006223	10-01-14	District Clerk	Computer Equipment < $5,0	$40.19	
Dell Computer Corp	10777	XJJFRJ691	PO 152928, WIRELESS MOUSE, D/CLK	3006223	10-01-14	District Clerk	Computer Equipment < $5,0	$26.79	
Dell Computer Corp	10777	XJJJCT9F5	PowerEdge $520, Intel Xeon E-24XX v2 Processor	3006223	10-01-14	County Attorney	Computer Equipment < $5,0	$5,473.79	153325
Dell Computer Corp	10777	XJJJCTJ35	4 ADDITIONAL DRIVES PER Q# 690201968 REFERENCE PO# 153327	3006223	10-01-14	Information Technology	Computer Equipment > $5,0	$1,375.96	153327
Dell Computer Corp	10777	XJJN433R1	PO 153573, KEYBOARD, JP#3	3006314	10-22-14	J.P. Precinct 3	Computer Equipment < $5,0	$85.43	
Dell Computer Corp	10777	XJJNDW8T9	PO 153225, CREDIT FOR DELL 8GB MEMORY MODULE, RECORDS MGMT, C/CLK	3006371	11-05-14	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < $5,0	$(262.49)	
Dell Computer Corp	10777	XJJNK3MT7	PO 153573, OPTIPLEX (1), JP#3	3006314	10-22-14	J.P. Precinct 3	Computer Equipment < $5,0	$1,271.38	
Dell Computer Corp	10777	XJJPK366	PO 152928, DELL LATITUDE E640, D/CLK	3006223	10-01-14	District Clerk	Computer Equipment < $5,0	$(120.83)	
Dell Computer Corp	10777	XJJTDNJ22	DELL LATITUDE 15 5000 SERIES PER Q# 690761843	3006295	10-15-14	911 Addressing	P&G-Capital	$1,837.28	153574
Dell Computer Corp	10777	XJJTJJ793	PO 153393, WMSON CTY BOMGAR LICENSE, 911 COMM	3006338	10-29-14	911 Communications	Computer Software < $5,00	$7,028.26	
Dell Computer Corp	10777	XJJXKNC23	B5460DN PRINTER AND TONER CARTRIDGE	3006590	12-22-14	County Auditor	Computer Equipment < $5,0	$1,013.59	153705
Dell Computer Corp	10777	XJJXKPM85	B5460DN PRINTER AND TONER CARTRIDGE	3006590	12-22-14	County Auditor	Computer Equipment < $5,0	$389.49	153705
Dell Computer Corp	10777	XJK184FC6	Dell Opti 7010 PC	3006371	11-05-14	County Court At Law 2	Computer Equipment < $5,0	$978.57	153645
Dell Computer Corp	10777	XJK1R8J15	Dell page toner cartridge	3006398	11-12-14	County Court At Law 2	Office Supplies	$173.84	153808
Dell Computer Corp	10777	XJK28JX59	P2014H 20 monitor	3006398	11-12-14	J.P. Precinct 2	Computer Equipment < $5,0	$467.97	153837
Dell Computer Corp	10777	XJK2DMFP4	Logitech wireless desktop MK710	3006450	11-26-14	County Attorney	Computer Equipment < $5,0	$307.16	153829
Dell Computer Corp	10777	XJK36KN29	Opti 7010 w/ 20 monitor	3006398	11-12-14	J.P. Precinct 2	Computer Equipment < $5,0	$3,587.58	153834
Dell Computer Corp	10777	XJK36ND86	EXTENDED WARRANTY FOR 8G5MTL1 4HR 7X24 + PROSUPPORT NET 30 QUOTE #1021634138445	3006398	11-12-14	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	$1,806.90	154031
Dell Computer Corp	10777	XJK39JRT4	Dell Optiplex 3020 Small Form Factor CTO	3006450	11-26-14	County Attorney	Computer Equipment < $5,0	$3,360.36	153828
Dell Computer Corp	10777	XJK3DWMD4	Opti 7010, dual 20 monitors	3006398	11-12-14	J.P. Precinct 2	Computer Equipment < $5,0	$4,175.67	153836
Dell Computer Corp	10777	XJK3P1K67	Logitech Wireless Desktop	3006450	11-26-14	County Attorney	Computer Equipment < $5,0	$307.16	154027
Dell Computer Corp	10777	XJK3R6487	Targus Meridian Laptop case	3006450	11-26-14	County Attorney	Computer Equipment < $5,0	$449.90	154025
Dell Computer Corp	10777	XJK43MN63	OptiPlex 7010 Small Form Factor Base (225-2812) see quote# 692141396	3006618	01-07-15	Constable Precinct 1	Computer Equipment < $5,0	$3,321.87	154024
Dell Computer Corp	10777	XJK43N3M7	Dell Optiplex 3020 Small Form Factor CTO	3006450	11-26-14	County Attorney	Computer Equipment < $5,0	$4,195.20	153948

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Computer Corp	10777	XJK43PD94	DELL ULTRASHARP 24 MONITOR U2412M W/3 YR WARRANTY QUOTE #692501016 CONTRACT: DIR-SDD-1951	3006398	11-12-14	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < $5,0	$577.18	154073
Dell Computer Corp	10777	XJK43PTC7	DELL ULTRASHARP 24 MONITOR U2412M W/3 YR WARRANTY QUOTE #692501016 CONTRACT: DIR-SDD-1951	3006398	11-12-14	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < $5,0	$577.18	154073
Dell Computer Corp	10777	XJK474832	Dell Professional Topload 15.6	3006450	11-26-14	County Attorney	Computer Equipment < $5,0	$179.96	154027
Dell Computer Corp	10777	XJK4NFK42	Dell Precision T1700 MT CTO Base	3006450	11-26-14	County Attorney	Computer Equipment < $5,0	$6,787.24	153829
Dell Computer Corp	10777	XJK4R4F73	DELL P2213 MONITOR WITH 3 YEAR WARRANTY QUOTE #1021790228345	3006549	12-17-14	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < $5,0	$2,402.26	154132
Dell Computer Corp	10777	XJK4T19K9	5pk toner for B1265dnf	3006371	11-05-14	Veteran Services	Office Supplies	$394.20	154149
Dell Computer Corp	10777	XJK517R95	Dell Latitude E6540 w/extra monitor	3006450	11-26-14	County Attorney	Computer Equipment < $5,0	$7,712.34	153827
Dell Computer Corp	10777	XJK5KFF78	DELL OPTIPLEX 7010, 8 GB, NO MONITOR, MS OFFICE 2013 DELL QUOTE#1020433616106	3006657	01-14-15	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < $5,0	$12,479.17	154131
Dell Computer Corp	10777	XJK5P8FR4	DELL PRECISION M4800 CTO BASE LAPTOP 8 GB DDR3 WINDOWS 7 PRO 64 3 YR WARRANTY DELL QUOTE #692500857 STATE CONTRACT: DIR-SDD-1951	3006549	12-17-14	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < $5,0	$4,341.51	154118
Dell Computer Corp	10777	XJK5X27K2	DELL 5530DN BLACK TONER CARTRIDGE QUOTE 102424862862	3006398	11-12-14	County Jail	Office Supplies	$389.49	154026
Dell Computer Corp	10777	XJK61K854	Dell Latitude E6540	3006450	11-26-14	County Attorney	Computer Equipment < $5,0	$9,168.72	154027
Dell Computer Corp	10777	XJK62R3F5	Dell Latitude E6540	3006450	11-26-14	County Attorney	Computer Equipment < $5,0	$21,498.30	154025
Dell Computer Corp	10777	XJK89CNC1	PO 154310, KEYBOARD/MOUSE, CC#3	3007053	03-25-15	County Court At Law 3	Computer Equipment < $5,0	$33.49	
Dell Computer Corp	10777	XJK8RPW27	PRINTERLOGIC PERP ENTERPRISE BASE 250 NEW LICENSES PER Q# 692593908	3006549	12-17-14	Information Technology	Computer Software > $5,00	$10,657.90	154291
Dell Computer Corp	10777	XJK8W8XC9	DELL Desktop Computers OptiPlex 7020	3006450	11-26-14	Wireless Communication	Computer Equipment < $5,0	$3,171.00	154390
Dell Computer Corp	10777	XJK95R6D3	DELL LATITUDE LAPTOP, E6540 CTO, CATALOG# b165cubto, QUOTE 1009728529959	3006450	11-26-14	Animal Services	Computer Equipment < $5,0	$1,734.56	154245
Dell Computer Corp	10777	XJK9P3M48	PO 154310, LATITUDE E6540, CC#3	3007053	03-25-15	County Court At Law 3	Computer Equipment < $5,0	$(33.49)	
Dell Computer Corp	10777	XJK9WRD42	DELL POWERVAULT LTO-6 EXTERNAL TAPE DRIVES	3006510	12-10-14	Information Technology	Computer Equipment > $5,0	$9,557.60	154434
Dell Computer Corp	10777	XJKC5R513	PO 154458, 8 OUTLET SURGE PROTECTOR, PARKS	3006510	12-10-14	Parks Department	Computer Equipment < $5,0	$20.39	
Dell Computer Corp	10777	XJKCKD698	SEE ATTACHED EMAIL FOR LAPTOP ($ 1960.34) AND STAND (84.69), TOTAL $ 2045.03	3006510	12-10-14	Wmsn Co Conservation Dept	Computer Equipment < $5,0	$84.69	154018
Dell Computer Corp	10777	XJKD21PT7	DELL 27 MONITOR FOR WILBURN, ITS	3006549	12-17-14	Information Technology	Miscellaneous	$311.99	
Dell Computer Corp	10777	XJKD26DW4	LOGITECH WIRELESS WAVE COMBO K550 FOR WILBURN, ITS	3006549	12-17-14	Information Technology	Miscellaneous	$55.19	
Dell Computer Corp	10777	XJKD2KX51	SEE ATTACHED: DESKTOP COMPUTER WITH 20 MONITOR, $ 1195.86.	3006510	12-10-14	Wmsn Co Conservation Dept	Computer Equipment < $5,0	$1,195.86	154018
Dell Computer Corp	10777	XJKDD2NF4	DELL BLACK CARTRIDGE SERIES 24 EQUOTE # 1018871792090 PBRAUN/FTHOMAS/512-943-1312	3006484	12-03-14	Support Services Division	Office Supplies	$206.08	154536
Dell Computer Corp	10777	XJKDD2NR8	DELL CYAN INK SERIES 33R (EXTRA HIGH CAPACITY)	3006484	12-03-14	Support Services Division	Office Supplies	$91.18	154536
Dell Computer Corp	10777	XJKDRMKM8	E-QUOTE: 1021649235996, OPTI 7010, DESKTOP COMPUTER SYSTEM.	3006510	12-10-14	Parks Department	Computer Equipment < $5,0	$(20.39)	
Dell Computer Corp	10777	XJKJ689T8	LATITUDE 15 5000 FOR STUBBLEFIELD, ITS	3006549	12-17-14	Information Technology	Miscellaneous	$1,743.93	
Dell Computer Corp	10777	XJKJFJP66	PURCHASE EQUOTE #1011090863073 FOR JUVENILE SERVICES	3006549	12-17-14	Juvenile Services	Computer Equipment < $5,0	$289.74	154595
Dell Computer Corp	10777	XJKJJ6D52	WIRELESS KEYBOARDS LOGITECH WIRELESS DESKTOP MK710 (A7099461) QUOTE 3 692733796 *PLEASE HOLD PO FOR IT DEPT WITH COPY TO ELECTIONS	3006549	12-17-14	Elections	Computer Equipment < $5,0	$399.95	154597
Dell Computer Corp	10777	XJKKCFNN9	PO 154653, CARRYING CASE, WIRELESS COMBO, JP#2	3006618	01-07-15	J.P. Precinct 2	Computer Equipment < $5,0	$96.58	
Dell Computer Corp	10777	XJKM2C5X4	Opti 7010 w/ 20 monitor, keyboard and mouse	3006590	12-22-14	J.P. Precinct 2	Computer Equipment < $5,0	$1,177.17	154654

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Dell Computer Corp	10777	XJKN28DK8	SEE ATTACHED EMAIL FOR LAPTOP ($ 1960.34) AND STAND (84.69), TOTAL $ 2045.03	3006549	12-17-14	Wmsn Co Conservation Dept	Computer Equipment < $5,0	$1,960.34	154018
Dell Computer Corp	10777	XJKN292D9	BROADCOM 5720 DP 1GB NIC, LOW PROFILE PER Q# 694853176	3006549	12-17-14	Commissioners Court	P&G-Capital	$1,139.92	154702
Dell Computer Corp	10777	XJKN293K8	DELL B5460DN BLACK TONER CARTRIDGE	3006549	12-17-14	County Jail	Office Supplies	$778.98	154717
Dell Computer Corp	10777	XJKND128	DELL OPTIPLEX 7010 DT	3006618	01-07-15	County Auditor	Computer Equipment < $5,0	$4,806.64	154667
Dell Computer Corp	10777	XJKNM42F4	PURCHASE EQUOTE #1011090863073 FOR JUVENILE SERVICES	3006549	12-17-14	Juvenile Services	Computer Equipment < $5,0	$5,598.78	154595
Dell Computer Corp	10777	XJKP93N68	Lat 15 5000/dock/20/case/wireless/stand/case	3006618	01-07-15	J.P. Precinct 2	Computer Equipment < $5,0	$(96.58)	
Dell Computer Corp	10777	XJKRF8K29	DELL 5130CDN BLACK IMAGING DRUM	3006590	12-22-14	County Jail	Office Supplies	$85.49	154490
Dell Computer Corp	10777	XJKT26DR6	PO 154791, DELL 19 MONITOR, SHF	3006618	01-07-15	Support Services Division	Computer Equipment < $5,0	$148.19	
Dell Computer Corp	10777	XJKT4CXR9	PO 154791, FLAT PANEL MONITOR STAND, SHF	3006618	01-07-15	Support Services Division	Computer Equipment < $5,0	$76.23	
Dell Computer Corp	10777	XJKWC3JP3	DELL P2815Q 28 MONITORS PER Q# 694941434	3006657	01-14-15	911 Addressing	P&G-Capital	$935.98	154821
Dell Computer Corp	10777	XJKWK4344	PO 154791, WIRELESS DESKTOP KEYBOARD & MOUSE BUNDLE, SHF	3006657	01-14-15	Support Services Division	Computer Equipment < $5,0	$34.49	
Dell Computer Corp	10777	XJKX1X226	10000 page Black Toner Cartridge	3006657	01-14-15	County Court At Law 2	Office Supplies	$173.84	154853
Dell Computer Corp	10777	XJKXW3J42	OptiPlex 7010 DT	3006590	12-22-14	Veteran Services	Computer Equipment < $5,0	$1,222.63	154804
Dell Computer Corp	10777	XJKXX6TK3	DELL MOBILE PLUS PER DEVICE TERM LICENSE/MAINT PACK (824) DELL MOBILE MNGT W/MOBILE PLUS PK PER Q# 695767590	3006618	01-07-15	Information Technology	Computer Software > $5,00	$44,998.64	154751
Dell Computer Corp	10777	XJM2F7MX3	PO 154910, KEYBOARD/MOUSE, C/JUDGE	3006716	01-28-15	County Judge	Computer Equipment < $5,0	$34.49	
Dell Computer Corp	10777	XJM2R3196	PO 154910, MONITORS (2), STAND, C/JUDGE	3006716	01-28-15	County Judge	Computer Equipment < $5,0	$444.58	
Dell Computer Corp	10777	XJM38FP47	PO 154791, LATITUDE E6540, SHF	3006657	01-14-15	Support Services Division	Computer Equipment < $5,0	$(34.49)	
Dell Computer Corp	10777	XJM4WKJX3	desktop	3007053	03-25-15	County Judge	Computer Equipment < $5,0	$1,222.63	154869
Dell Computer Corp	10777	XJM5CF772	Dell PC Per Quote 1016372518733	3006657	01-14-15	Commissioner Pct 3	Computer Equipment < $5,0	$1,067.83	154982
Dell Computer Corp	10777	XJM5M5W16	Dell Optiplex 7010 DT	3007005	03-18-15	Constable Precinct 2	Computer Equipment < $5,0	$5,389.48	154976
Dell Computer Corp	10777	XJM613R41	laptop and accessories	3006716	01-28-15	County Judge	Computer Equipment < $5,0	$(479.07)	
Dell Computer Corp	10777	XJM689DC3	OptiPlex 7010 DT,	3006690	01-21-15	Dps - Abc Gtown	Computer Equipment < $5,0	$1,222.63	154892
Dell Computer Corp	10777	XJM689FN3	Opti 7010/Dual 22/Wireless/Office Prof, Quote #: 1013811258674, Catalog #: b1793_fc	3006716	01-28-15	J.P. Precinct 3	Computer Equipment < $5,0	$1,447.81	154927
Dell Computer Corp	10777	XJM6FT591	DELL PRECISION T1700 PER Q# 689018997	3006716	01-28-15	911 Addressing	P&G-Capital	$(.01)	
Dell Computer Corp	10777	XJM712T75	Latitude 14 5000 Series 320G HDD, 802.11 g/n, i3	3006848	02-18-15	Ems	Computer Equipment < $5,0	$1,188.93	154932
Dell Computer Corp	10777	XJM7532N3	Latitude E7440 with Docking Station	3006848	02-18-15	Ems	Computer Equipment < $5,0	$1,983.54	154957
Dell Computer Corp	10777	XJM753346	Latitude E7440 with Docking Station	3006848	02-18-15	Ems	Computer Equipment < $5,0	$1,983.54	154957
Dell Computer Corp	10777	XJM959CR5	B1265dnf printer	3006759	02-04-15	Veteran Services	Computer Equipment < $5,0	$209.99	155104
Dell Computer Corp	10777	XJM9C3X82	P1913 19 monitor	3006759	02-04-15	Veteran Services	Computer Equipment < $5,0	$148.19	155104
Dell Computer Corp	10777	XJM9MC776	DELL 45,000 PAGE BLACK TONER CARTRIDGE FOR DELL B5460DN LASER PRINTERS - USE AND RETURN - CATALOG NUMBER: 332-0131 - EQUOTE 1017507994450	3006881	02-25-15	J.P. Precinct 4	Printer Supplies	$778.98	155135
Dell Computer Corp	10777	XJM9PPF51	2TB HARD DRIVES PER Q# 698208852	3006759	02-04-15	Information Technology	Computer Equipment < $5,0	$739.96	155106
Dell Computer Corp	10777	XJM9R6137	PO 155104, DESKTOP KEYBOARD AND MOUSE BUNDLE, VET SVC	3006848	02-18-15	Veteran Services	Computer Equipment < $5,0	$34.49	
Dell Computer Corp	10777	XJM9R64F2	PO 155163, KEYBOARD & MOUSE BUNDLE, ESD	3006800	02-11-15	Emergency Services Department	Computer Equipment < $5,0	$34.49	
Dell Computer Corp	10777	XJM9X22N3	DELL 2.0 USB SOUNDBAR.	3006800	02-11-15	Unified Road System	Computer Equipment < $5,0	$23.44	155138
Dell Computer Corp	10777	XJMC9PM61	DELL MONO PRINTER - B5460DN WITH 5-YEAR BASIC LIMITED WARRANTY AND 5-YEAR NBD ONSITE SERVICE CATALOG NUMBER: B546NB5 - equote - 1017507994450	3006881	02-25-15	J.P. Precinct 4	Office Equipment < $5,000	$1,888.58	155135
Dell Computer Corp	10777	XJMC9R2R6	OPTIPLEX 7010 DT; CATALOG NUMBER: B1793_FC OPTI 7010, WIRELESS, OFFICE PROF-NO MONITOR EQUOTE1009799325535 DESK TOP/REPLACEMENT FOR LT SORENSON SANDELL/GLEASON/PATROL/512-260-4244	3006759	02-04-15	Patrol Division	Computer Equipment < $5,0	$1,031.45	155014
Dell Computer Corp	10777	XJMC9RFD6	DELL 2150CDN BLACK TONER CARTRIDGE	3006848	02-18-15	County Jail	Office Supplies	$137.74	155204
Dell Computer Corp	10777	XJMD3C7D2	DELL OPTIPLEX 7010 DT PER EQUOTE #1017588017759	3006759	02-04-15	Wmsn Cty Buildings	Computer Equipment < $5,0	$1,363.69	155087

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Computer Corp	10777	XJMD5KCC7	Purchase of six (6) computers to replace old as indicated by Information Technology. Opti 7010/22/wireless/office professional. Includes Windows 7 Professional with Windows 8.1 6GB, 250 GB.	3006881	02-25-15	Co Tax Assessor Collector	Computer Equipment < $5,0	$(3,406.02)	
Dell Computer Corp	10777	XJMDCMP67	E6540 laptop w dock	3006848	02-18-15	Veteran Services	Computer Equipment < $5,0	$(34.49)	
Dell Computer Corp	10777	XJMDKX9W1	Dell Laptop Latitude E6540 CTO	3006800	02-11-15	Emergency Services Department	Computer Equipment < $5,0	$(34.49)	
Dell Computer Corp	10777	XJMDX22T6	DELL PRECISION M2800 LAPTOP. PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	3006800	02-11-15	Unified Road System	Computer Equipment < $5,0	$1,096.13	155138
Dell Computer Corp	10777	XJMDX22T6	ADOBE ACROBAT XL STD.	3006800	02-11-15	Unified Road System	Computer Software < $5,00	$75.62	155138
Dell Computer Corp	10777	XJMF1WWN6	Per Information Technology computer replacement schedule, purchase of six computers: Opti 7010 CPU only with Microsoft Office Professional to replacement old outdated computers.	3006848	02-18-15	Co Tax Assessor Collector	Computer Equipment < $5,0	$5,454.36	155110
Dell Computer Corp	10777	XJMF5RN92	DELL B2360D BLACK & WHITE NETWORK PRINTER (LAUNDRY)	3006800	02-11-15	County Jail	Computer Equipment < $5,0	$167.99	155269
Dell Computer Corp	10777	XJMF6NJ69	PURCHASE EQUOTE #1017546801013-DELL 3 PRONG AC ADAPTER-K.KIRSCH	3006848	02-18-15	Juvenile Services	Computer Equipment < $5,0	$67.49	155238
Dell Computer Corp	10777	XJMFM3783	DELL C3760DN COLOR NETWORK PRINTER (TRANSPORTATION)	3006800	02-11-15	County Jail	Computer Equipment < $5,0	$584.99	155269
Dell Computer Corp	10777	XJMFP3D26	DELL LAT 15 5000 TOUCH LAPTOPS FOR IT TRAINING ROOM QUOTE # 1014992730473	3006848	02-18-15	Information Technology	Computer Equipment < $5,0	$14,760.33	155137
Dell Computer Corp	10777	XJMFWM7D2	OPTI-7010,,OPTIPLEX 7010 DT, CATALOG NUMBER b1793_fc, EQUOTE: 1016242665656	3006716	01-28-15	Animal Services	Computer Equipment < $5,0	$2,283.24	155234
Dell Computer Corp	10777	XJMJ296F7	DELL B5460DN HEAVY DUTY NETWORK PRINTER (1 MEDICAL, 1 BOOKING)	3006800	02-11-15	County Jail	Computer Equipment < $5,0	$1,888.58	155269
Dell Computer Corp	10777	XJMKMJFK8	Dell 22 monitor P2213 w/ 3 year warranty	3006926	03-04-15	911 Communications	Computer Equipment < $5,0	$1,029.54	155364
Dell Computer Corp	10777	XJMKNK937	Dell 27 Monitor- P2714H w/3 year warranty Equote # 1020370668896 Ship to ITS Bill to Sheriff's Office PBraun/FThomas/512-943-1312	3006800	02-11-15	Support Services Division	Computer Equipment < $5,0	$2,183.93	155278
Dell Computer Corp	10777	XJMKRCM33	PO 155351, WIRELESS DESKTOP KEYBOARD AND MOUSE BUNDLE, CC#1	3006926	03-04-15	County Court At Law 1	Computer Equipment < $5,0	$34.49	
Dell Computer Corp	10777	XJMKRD2M1	PO 155277, KEYBOARD AND MOUSE BUNDLE, SHF	3006881	02-25-15	Support Services Division	Computer Equipment < $5,0	$34.49	
Dell Computer Corp	10777	XJMMKN715	KACE MR1100: G8J9ZV1 SOFTWARE & MAINT SUPPORT THRU 1/31/16 KACE MR2100: JZ6BVV1 SOFTWARE & MAINT SUPPORT THRU 1/31/16 PER Q#698941507	3006881	02-25-15	Information Technology	Software Maintenance	$4,139.00	155397
Dell Computer Corp	10777	XJMN4CKK1	Laptop for CCL1and jurors	3006926	03-04-15	County Court At Law 1	Computer Equipment < $5,0	$(34.49)	
Dell Computer Corp	10777	XJMNP4NF8	PO 155422, OPTIPLEX 9020 (2), LAW LIB	3007088	04-01-15	Law Library	Computer Equipment < $5,0	$(3.54)	
Dell Computer Corp	10777	XJMNTJ899	PO 155423, LOCK FOR LAPTOP (2), LAW LIB	3007088	04-01-15	Law Library	Computer Equipment < $5,0	$(1.00)	
Dell Computer Corp	10777	XJMNTJ899	MICROSAVER DS KEYED ULTRA THIN LOCKS PER QUOTE #1012416018137	3007088	04-01-15	Law Library	Office Supplies	$88.98	155423
Dell Computer Corp	10777	XJMP13N28	OptiPlex 7010 desktop w/wireless mouse/keyboard, and Office Pro 2013 equote # 1017742247219 SHIP TO ITS AND BILL TO SHERIFF'S OFFICE PBraun/FThomas/512-943-1312	3006881	02-25-15	Support Services Division	Computer Equipment < $5,0	$7,315.35	155279
Dell Computer Corp	10777	XJMP8C423	NVIDIA NVS 510	3007053	03-25-15	911 Communications	Computer Equipment < $5,0	$1,539.95	155479
Dell Computer Corp	10777	XJMP9P3D8	DELL 5460DN BLACK TONER CARTRIDGE	3006926	03-04-15	County Jail	Office Supplies	$778.98	155451
Dell Computer Corp	10777	XJMPXR924	Latitude E6540 with docking station, 23 monitor, Office Pro 2013, case, wireless mouse and keyboard and stand eQuote # 1020338857672 SEND TO ITS ----- BILL TO SHERIFF'S OFFICE PBraun/FThomas/512-943-1312	3006881	02-25-15	Support Services Division	Computer Equipment < $5,0	$(34.49)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Computer Corp	10777	XJMR6JJ52	Toner for Dell V715W and V725W printers Equote # 1020448932456	3006881	02-25-15	Support Services Division	Office Supplies	$279.21	155431
Dell Computer Corp	10777	XJMR74P17	Pbraun/FThomas/512-943-1312 Toner for Dell V715W and V725W printers Equote # 1020448932456	3006881	02-25-15	Support Services Division	Office Supplies	$683.85	155431
Dell Computer Corp	10777	XJMW3T796	Pbraun/FThomas/512-943-1312 DELL 2.0 USB SOUNDBAR	3006989	03-11-15	Unified Road System	Computer Equipment < $5,0	$23.44	155469
Dell Computer Corp	10777	XJMW71KW1	331-6304, e-dock for Lat E5540	3006966	03-11-15	911 Communications	Computer Equipment < $5,0	$169.39	155573
Dell Computer Corp	10777	XJMW9JR58	20 MONITORS EQUOTE 1016402992817	3006926	03-04-15	Purchasing Dept	Computer Equipment < $5,0	$155.99	155617
Dell Computer Corp	10777	XJN1N4P48	Dell KM632 English Wireless Keyboard and Mouse Combo	3006966	03-11-15	Support Services Division	Computer Equipment < $5,0	$76.98	155666
Dell Computer Corp	10777	XJN1X9J16	Logitech Wireless Desktop MK 710 - keyboard/mouse E-Quote # 1011071152439 Bill to Sheriff's Office	3006966	03-11-15	Support Services Division	Computer Equipment < $5,0	$341.72	155666
Dell Computer Corp	10777	XJN215KN1	PBraun/FThomas/512-943-1312 ADOBE ACROBAT XL STD. PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG	3007053	03-25-15	Unified Road System	Computer Equipment < $5,0	$75.62	155469
Dell Computer Corp	10777	XJN3TPFX7	Opti 7010 i7 16gb/500gbHD/ dual 22/wireless k/m $1,484.43	3007053	03-25-15	Criminal Investigation Division	Computer Equipment < $5,0	$1,484.43	155635
Dell Computer Corp	10777	XJN4T9N58	MJohnson / PHughey 512.943.1313 E6540 i7/8GB/doc/office-no monitor/k/m Quote #: 1009754135499 Qty: 3 $1,900.95/ea	3007053	03-25-15	Criminal Investigation Division	Computer Equipment < $5,0	$5,702.85	155636
Dell Computer Corp	10777	XJN536XW8	MJohnson / PHughey 512.943.1313 2 Desktops Equote #1017612599251	3007053	03-25-15	District Courts	Computer Equipment < $5,0	$2,252.14	155659
Dell Computer Corp	10777	XJN58MTX4	DELL POWEREDGE R630 SERVER PER Q# 701295697 FOR VIDEO STORAGE	3007088	04-01-15	Information Technology	Computer Equipment > $5,0	$7,474.31	155752
Dell Computer Corp	10777	XJN5N35N9	DELL B5460DN IMAGING DRUM UNIT	3007053	03-25-15	County Jail	Office Supplies	$78.84	155786
Dell Computer Corp	10777	XJN621M22	19 MONITORS	3007340	05-13-15	County Auditor	Computer Equipment < $5,0	$740.95	155732
Dell Computer Corp	10777	XJN63WWK2	LTO6 MEDIA - 30 PACK	3007088	04-01-15	Information Technology	Computer Supplies	$1,430.96	155545
Dell Computer Corp	10777	XJN6PC4F8	PURCHASE EQUOTE #1012475639310-J.PELCZAR	3007088	04-01-15	Juvenile Services	Computer Equipment < $5,0	$33.99	155851
Dell Computer Corp	10777	XJN7132J7	PURCHASE EQUOTE #1012475639310-J.PELCZAR	3007088	04-01-15	Juvenile Services	Computer Equipment < $5,0	$1,455.87	155851
Dell Computer Corp	10777	XJN7C8XC6	Opti 9020 i7-4790 PC/8gb/500HD/24"	3007126	04-08-15	Criminal Investigation Division	Computer Equipment < $5,0	$1,622.18	155867
Dell Computer Corp	10777	XJN7C9873	Equote#1021587866018 Dell OptiPlex i7 – 4790 PC/8gb/500HD/no monitor Equote#: 10190147662696	3007126	04-08-15	Criminal Investigation Division	Computer Equipment < $5,0	$1,350.19	155867
Dell Computer Corp	10777	XJN7RWWF4	MJohnson / PHughey 512.943.1313 Dell KM632 English Wireless Keyboard and Mouse Combo	3007240	04-29-15	J.P. Precinct 2	Computer Equipment < $5,0	$38.49	155835
Dell Computer Corp	10777	XJN85TN99	DELL 45000 PAGE BLACK TONER CARTRIDGE FOR DELL 5460DN LASER PRINTER - USE AND RETURN - CATALOG NUMBER: 332-0131 - EQUOTE #	3007201	04-22-15	J.P. Precinct 4	Printer Supplies	$389.49	155872
Dell Computer Corp	10777	XJN87TXM4	DELL MONO PRINTER - B5460DN WITH 5-YEAR BASIC LIMITED WARRANTY AND 5-YEAR NBD ONSITE SERVICE CATALOG NUMBER: B546NB5 - EQUOTE #1020257275633	3007201	04-22-15	J.P. Precinct 4	Office Equipment < $5,000	$944.29	155872
Dell Computer Corp	10777	XJN8DT3J8	Opti 7020 pc/22/wireless/adobe acrob stnd/office (new employee)	3007240	04-29-15	J.P. Precinct 2	Computer Equipment < $5,0	$1,369.61	155835
Dell Computer Corp	10777	XJN8PJ978	DELL OPTIPLEX 7020 SFF DESKTOP COMPUTERS COMPLETE	3007126	04-08-15	County Jail	Computer Equipment < $5,0	$35,612.92	155834
Dell Computer Corp	10777	XJN8W25D9	PowerEdge R720xd, Intel Xeon E-26XX Processors (210-AMBY)	3007126	04-08-15	Criminal Investigation Division	Computer Equipment > $5,0	$9,664.10	155866
Dell Computer Corp	10777	XJN92F7R6	Quote #701926496 E6540 LAPTOP	3007340	05-13-15	County Auditor	Computer Equipment < $5,0	$3,855.70	155732

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Dell Computer Corp	10777	XJN92FR38	10000 Page Toner Cartridge	3007159	04-15-15	County Court At Law 2	Office Supplies	$173.84	155913
Dell Computer Corp	10777	XJN92FRM1	LAT 14 7000 LAPTOP	3007340	05-13-15	County Auditor	Computer Equipment < $5,0	$5,851.92	155732
Dell Computer Corp	10777	XJN978KR6	PowerVault LTO-6 External Tape backup (225-4025) Quote #701043905 MJohnson / PHughey 512.943.1313	3007126	04-08-15	Criminal Investigation Division	Computer Equipment < $5,0	$4,500.01	155866
Dell Computer Corp	10777	XJN9T2W84	DELL POWEREDGE R430 SERVERS PER Q# 701856059 ODYSSEY PORTAL SERVERS	3007382	05-20-15	Information Technology	Computer Equipment < $5,0	$9,258.46	155824
Dell Computer Corp	10777	XJN9WFWJ7	PO 155962, TONER CARTRIDGES, 911 COMM	3007201	04-22-15	911 Communications	Printer Supplies	$(19.10)	
Dell Computer Corp	10777	XJND63485	Dell Color Printer - C2665dnf with 1-year ProSupport and 1-year next business day onsite service. Catalog Number 26651P	3007159	04-15-15	Commissioner Pct 4	Computer Equipment < $5,0	$449.99	155917
Dell Computer Corp	10777	XJNDK6NW2	DELL 4-PACK: BLACK, CYAN, MAGENTA AND YELLOW TONER CARTRIDGES FOR DELL 5130DN COLOR LASER PRINTER - CATALOG NUMBER: HYBC513 - DELL EQUOTE #1018982541774	3007201	04-22-15	J.P. Precinct 4	Printer Supplies	$1,656.72	156033
Dell Computer Corp	10777	XJNDRMJJ9	Dell EqualLogic PS6510E, 10Gbe, High capacity, High density, 7.2K NL SAS/SATA Drivers(224-7570)	3007201	04-22-15	Commissioners Court	P&G-Capital	$26,506.56	155930
Dell Computer Corp	10777	XJNF8K777	PURCHASE EQUOTE #1018954767555 - 6 LAPTOPS AND ACCESSORIES	3007240	04-29-15	Juvenile Services	Computer Equipment < $5,0	$293.64	155881
Dell Computer Corp	10777	XJNF8R5R1	Dell OptiPlex 9020 SFF BTX for Belinda Bartz. See Quote 1016310980458.1; Contract Code: 42AFU; Cust. Agreement #DIR-SDD-1951. Ship to ITS S. Hall/M. Gleason/Patrol/512-943-5270	3007159	04-15-15	Patrol Division	Computer Equipment < $5,0	$1,543.00	155900
Dell Computer Corp	10777	XJNF8R5T8	PURCHASE EQUOTE #1018954767555 - 6 LAPTOPS AND ACCESSORIES	3007240	04-29-15	Juvenile Services	Computer Equipment < $5,0	$1,346.52	155881
Dell Computer Corp	10777	XJNFCNFK7	PURCHASE EQUOTE #1017769930978-15 DESKTOPS AND ACCESSORIES	3007201	04-22-15	Juvenile Services	Computer Equipment < $5,0	$2,215.20	155880
Dell Computer Corp	10777	XJNFRF836	PURCHASE EQUOTE #1017769930978-15 DESKTOPS AND ACCESSORIES	3007201	04-22-15	Juvenile Services	Computer Equipment < $5,0	$15,852.15	155880
Dell Computer Corp	10777	XJNJ35114	Dell Intel Core i5-4590 Processor (Quad Core, 6MB, 3.30GHz w/HD4600 Graphics) OptiPlex 7020 SFF See EQuote #1016298280954, S. Hall/M. Gleason/512-943-5270 Ship to ITS; Bill Sheriff's Office	3007201	04-22-15	Patrol Division	Computer Equipment < $5,0	$1,118.01	155901
Dell Computer Corp	10777	XJNJ35173	PO 156054, OPTIPLEX 7020 SFF CTO, C/ATTY	3007297	05-06-15	County Attorney	Computer Equipment < $5,0	$29.99	
Dell Computer Corp	10777	XJNJW47K7	DELL 20,000 PAGE BLACK TONER CARTRIDGE FOR DELL 5330DN LASER PRINTER - CATALOG NUMBER: 330-2045 - DELL EQUOTE #1018982541774	3007201	04-22-15	J.P. Precinct 4	Printer Supplies	$391.38	156033
Dell Computer Corp	10777	XJNKW4482	PO 156003, DELL WIRELESS DESKTOP KEYBOARD, CONST#4	3007553	06-17-15	Constable Precinct 4	Computer Equipment < $5,0	$33.49	
Dell Computer Corp	10777	XJNM1J4J7	PURCHASE EQUOTE #1018954767555 - 6 LAPTOPS AND ACCESSORIES	3007240	04-29-15	Juvenile Services	Computer Equipment < $5,0	$10,054.26	155881
Dell Computer Corp	10777	XJNM1K9X3	See Quote 1017703558935	3007553	06-17-15	Constable Precinct 4	Computer Equipment < $5,0	$(33.49)	
Dell Computer Corp	10777	XJNMW7CC5	PO 156204, TONERS (5), JAIL	3007240	04-29-15	County Jail	Office Supplies	$(.15)	
Dell Computer Corp	10777	XJNN269X6	Lat E6540 laptops/dock/case/stand/adobe stnd	3007340	05-13-15	Human Resources	Computer Equipment < $5,0	$152.46	156067
Dell Computer Corp	10777	XJNN3WTT1	Opti 9020 i7-4790 PC/8gb/500HD/no monitor or Office; See eQuote #1011099530038 for Lt. Joey Briggs; Ship to ITS/Bill to Sheriff's Office. S.Hall/M.Gleason/Patrol 512-943-5270	3007240	04-29-15	Patrol Division	Computer Equipment < $5,0	$976.86	156090
Dell Computer Corp	10777	XJNNMDCP8	DELL PC WITH SINGLE MONITOR PER EQUOTE #1020186047277	3007240	04-29-15	Wmsn Cty Buildings	Computer Equipment < $5,0	$2,514.24	156011
Dell Computer Corp	10777	XJNNN9ND6	DELL PC WITH DUAL MONITORS PER EQUOTE #1011069756571	3007240	04-29-15	Wmsn Cty Buildings	Computer Equipment < $5,0	$4,208.49	156011
Dell Computer Corp	10777	XJNP81R49	Lat 15 5000 only w/office prof and Adobe XI Stnd	3007340	05-13-15	Human Resources	Computer Equipment < $5,0	$1,445.16	156112
Dell Computer Corp	10777	XJNPD1XM3	Lat E6540 laptops/dock/case/stand/adobe stnd	3007340	05-13-15	Human Resources	Computer Equipment < $5,0	$3,928.70	156067
Dell Computer Corp	10777	XJNPRWN11	PO 156054, CREDIT ON SHIPPING, INV#XJNJ35173, C/ATTY	3007297	05-06-15	County Attorney	Computer Equipment < $5,0	$(29.99)	
Dell Computer Corp	10777	XJNPW96M4	Dell 8,000 page black Toner Cartridge for Dell 3115cn Catalog #: 310-8395 qty: 2 Equote #: 1016323212816 MJohnson / PHughey 512.943.1313	3007240	04-29-15	Criminal Investigation Division	Computer Equipment < $5,0	$265.98	156327
Dell Computer Corp	10777	XJNPW96M4	PO 156327, TONER CARTRIDGE, SHF	3007240	04-29-15	Criminal Investigation Division	Office Supplies	$265.98	

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Dell Computer Corp	10777	XJNR9N933	PO 155958, KEYBOARD & MOUSE BUNDLES (13), JP#3	3007418	05-27-15	J.P. Precinct 3	Computer Equipment < $5,0	$500.37	
Dell Computer Corp	10777	XJNRKRJC4	Dell Flat Panel Monitor, Quote #1018983029811	3007418	05-27-15	J.P. Precinct 3	Computer Equipment < $5,0	$8,891.62	155959
Dell Computer Corp	10777	XJNRM5W59	Dell OptiPlex 7020 SFF, Catalog #cubto7020sffb, Dell KM632 English Wireless Keyboard and Mouse Combo, Catalog #331-3761, Quote #1012407219090	3007418	05-27-15	J.P. Precinct 3	Computer Equipment < $5,0	$(500.37)	
Dell Computer Corp	10777	XJNT3XX56	DELL PRECISION T1700 WORKSTATIONS PER QUOTE 704739803	3007297	05-06-15	Unified Road System	Computer Equipment < $5,0	$4,000.80	156313
Dell Computer Corp	10777	XJNW4W2P2	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PO 156248, DELL WIRELESS DESKTOP KEYBOARD & MOUSE (2), CONST#4	3007553	06-17-15	Constable Precinct 4	Computer Equipment < $5,0	$66.98	
Dell Computer Corp	10777	XJNWD8287	Desktop Dell Computers per quote	3007553	06-17-15	Constable Precinct 4	Computer Equipment < $5,0	$(66.98)	
Dell Computer Corp	10777	XJP1696R7	Dell Pro Briefcase - 15.6	3007418	05-27-15	Support Services Division	Computer Equipment < $5,0	$50.99	156223
Dell Computer Corp	10777	XJP1RCK43	New XPS 15 laptop with office. Catalog #: cax15w8ps1604r equote #1017707051457 Ship to ITS..... Bill to Sheriff's Office PBraun/FThomas/512-943-1312	3007418	05-27-15	Support Services Division	Computer Equipment < $5,0	$.01	
Dell Computer Corp	10777	XJP29K3D9	DELL MOBILE MANAGEMENT	3007470	06-03-15	Information Technology	Computer Software < $5,00	$167.00	156532
Dell Computer Corp	10777	XJP32CC21	DELL 9 CELL LITHIUM-ION BATTERY FOR VOSTRO 1510 PER EQUOTE 1020400354236 TO BE ASSIGNED TO KAITY CROMWELL	3007418	05-27-15	Unified Road System	Computer Equipment < $5,0	$115.49	156623
Dell Computer Corp	10777	XJP3KK3K4	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG DELL 19 MONITOR-E1914H PER EQUOTE 1017585887998.	3007418	05-27-15	Unified Road System	Computer Equipment < $5,0	$187.18	156408
Dell Computer Corp	10777	XJP3KNMM8	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG DELL OPTIPLEX 7020 DESKTOP COMPUTERS	3007418	05-27-15	Unified Road System	Computer Equipment < $5,0	$3,601.16	156471
Dell Computer Corp	10777	XJP3M4463	DP-DVI VIDEO ADAPTERS PER EQUOTE 1020449832796	3007418	05-27-15	Unified Road System	Computer Equipment < $5,0	$66.96	156471
Dell Computer Corp	10777	XJP3R2W81	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG POWER ADAPTER (331-5817)	3007508	06-10-15	Unified Road System	Computer Equipment < $5,0	$67.49	156407
Dell Computer Corp	10777	XJP46PRF2	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG OptiPlex 7020 SFF-Intel Core i5-4590 Processor(Quad Core, 6MB, 3.30GHz w/HD4600 Graphics)/Windows 7; See eQuote #1018964110010 for Paul Swisher & Denise McGlaun; Ship to ITS/Bill to Sheriff's Office.	3007470	06-03-15	Patrol Division	Computer Equipment < $5,0	$2,948.58	156486
Dell Computer Corp	10777	XJP47F5K8	S. Hall/M. Gleason/Patrol 512 DELL PRECISION T1700 WORKSTATION INCL. TWO 24 DELL ULTRASHARP MONITORS PER QUOTE 705737415	3007470	06-03-15	Unified Road System	Computer Equipment < $5,0	$2,555.54	156577
Dell Computer Corp	10777	XJP548JK3	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG DELL 5530DN BLACK TONER CARTRIDGE	3007470	06-03-15	County Jail	Office Supplies	$778.98	156743
Dell Computer Corp	10777	XJP5J37J6	DELL M 2800 LAPTOP	3007508	06-10-15	Unified Road System	Computer Equipment < $5,0	$1,282.09	156407
Dell Computer Corp	10777	XJP5WT159	Dell 27 Monitor (Warrants) eQuote # 1013772544138	3007508	06-10-15	Support Services Division	Computer Equipment < $5,0	$935.97	156771
Dell Computer Corp	10777	XJP72DXN7	PBraun/FThomas/512-943-1312 Dell Single Use Extra High Capacity Magenta Ink for Dell V725w PBraun/FThomas/512-943-1312	3007508	06-10-15	Support Services Division	Office Supplies	$26.59	156755

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Dell Computer Corp	10777	XJP72R7J4	Dell Single Use High Yield Black Ink for Dell V715w	3007508	06-10-15	Support Services Division	Office Supplies	$117.76	156755
Dell Computer Corp	10777	XJP777D23	Dell Flat Panel 22 Monitor	3007604	06-24-15	District Clerk	Computer Equipment < $5,0	$1,435.12	156781
Dell Computer Corp	10777	XJP87DC32	Dell Stereo USB Monitor Soundbar AC511	3007886	08-05-15	Constable Precinct 2	Computer Equipment < $5,0	$107.76	156856
Dell Computer Corp	10777	XJP8N72T3	DELL OPTIPLEX 7020 SFF DESKTOP COMPUTER PER ATTACHED EQUOTE 1021555884894 PLEASE HOLD PO FOR TAMMY MCCULLEY	3007508	06-10-15	Wmsn Cty Buildings	Computer Equipment < $5,0	$1,170.68	156847
Dell Computer Corp	10777	XJP8T7991	Optiplex 7020 SFF Intel Core with standard monitors	3007604	06-24-15	District Clerk	Computer Equipment < $5,0	$9,037.68	156781
Dell Computer Corp	10777	XJP8T9798	Optiplex 7020 SFF Intel Core with 2-22monitors	3007604	06-24-15	District Clerk	Computer Equipment < $5,0	$1,474.29	156781
Dell Computer Corp	10777	XJPCNTXW3	EQUOTE: 1017634454196: DESKTOP COMPUTERS FOR (RR, BSPP, SWWCP, EXPO) - TO BETTER ASSIST WITH WORK DUTIES AND NEW RESERVATION SYSTEM. 4 OPTI PLEX 70208FF FOR $ 6537.72 - 2157.44 DISCOUNT - $ 4380.28. SEE QUOTE FOR DETAILS. APPROVED	3007655	07-01-15	Parks Department	Computer Equipment < $5,0	$4,380.28	156859
Dell Computer Corp	10777	XJPCT7711	DELL PRECISION T 1700 FOR NEW HIRE (ENGINEER #2) 2 X 24 ULTRASHARP MONITORS WINDOWS 7 PRO	3007604	06-24-15	Unified Road System	Computer Equipment < $5,0	$2,555.54	156918
Dell Computer Corp	10777	XJPD66WT5	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG QUOTE # 1019013988935, MONITORS FOR 4 DESKTOP COMPUTERS $ 759.96 - 167.20 % = $ 592.76. (I MISSED IT ON ORIGINAL QUOTE EVEN THOUGH IT WAS NOTED). IT DEPT NOTED IT.	3007655	07-01-15	Parks Department	Computer Equipment < $5,0	$592.76	156948
Dell Computer Corp	10777	XJPDF4FC2	EQUOTE # 1012481328890:LAPTOP COMPUTER & DOCKING STATION FOR DIRECTOR. 2294.50 - 711.30 DISCOUNT. SEE QUOTE FOR DETAILS. APPROVED IN COURT 5/12/15.	3007655	07-01-15	Parks Department	Computer Equipment < $5,0	$1,583.20	156859
Dell Computer Corp	10777	XJPF176K8	Dell 1,200 page cyan toner cartridge for Dell C2660dn/C2665dnf color laser printer	3007604	06-24-15	Commissioner Pct 4	Office Supplies	$73.14	156189
Dell Computer Corp	10777	XJPFN7878	QUOTE #707948716 DELL S510N PROJECTOR (210-AEWD) INCLUDED: HARDWARE WARRANTY (803-9950) PROJECTOR ADVANCE EXCHANGE 1 YEAR LIMITED WARRANTY (803-9953) PROJECTOR ADVANCE EXCHANGE 2 YRS (803-9956)	3007604	06-24-15	Election Discretionary Dept	Office Equipment < $5,000	$1,077.99	157004
Dell Computer Corp	10777	XJPM4F4C2	**PLS HOLD PO FOR IT DEPT W/COPY T Power Edge R530 Server for Round Rock SO Annex. See quote 708372490. Ship to Richard Semple at ITS/Bill to Sheriff's Office. (Software & Equipment on PR#104275) S. Hall/M. Gleason/Patrol 512-943-5270	3007758	07-15-15	Patrol Division	Computer Equipment > $5,0	$5,594.90	157019
Dell Computer Corp	10777	XJPMD9R93	Dell USB SoundBar - AC511	3007758	07-15-15	County Attorney	Computer Equipment < $5,0	$26.94	157126
Dell Computer Corp	10777	XJPMFPW77	DELL POWEREDGE R730 SERVERS PER Q# 709345135	3007758	07-15-15	Information Technology	Computer Equipment > $5,0	$27,515.52	157098
Dell Computer Corp	10777	XJPMFRNW5	DELL POWEREDGE R220 SERVER PER Q# 709113809	3007712	07-08-15	911 Addressing	P&G-Capital	$2,486.22	157085
Dell Computer Corp	10777	XJPN7FRX5	LAPTOP COMPUTER FOR TRAINING (PEARSON) PER DELL QUOTE 708202455 (SEE ATTACHED)	3007843	07-29-15	County Jail	State Law Enforc Training	$2,093.91	157051
Dell Computer Corp	10777	XJPPCPNR4	***HOLD PO FOR TAMMY MCCULLEY*** Dell 27 Monitors (Data) eQuote # 1013772544138 PBraun/FThomas/512-943-1312	3007758	07-15-15	Support Services Division	Computer Equipment < $5,0	$935.97	157197
Dell Computer Corp	10777	XJPRNDNN1	PO 157250, TONER CARTRIDGE, CC#2	3007788	07-22-15	County Court At Law 2	Office Supplies	$(9.15)	
Dell Computer Corp	10777	XJPTC28T6	Optiplex7020 SFF	3007932	08-12-15	County Court At Law 4	Computer Equipment < $5,0	$1,184.94	157281
Dell Computer Corp	10777	XJPWNW5	PRODUCTION SNS vSPHERE 6 ENT PLUS FOR 1 PROCESSOR FOR 1 YEAR PER Q# 707643217	3007886	08-05-15	Information Technology	Computer Software > $5,00	$3,349.16	157270
Dell Computer Corp	10777	XJPX1F226	DELL B5460DN BLACK TONER CARTRIDGE	3007886	08-05-15	County Jail	Office Supplies	$778.98	157376
Dell Computer Corp	10777	XJR25NJ87	DELL 2150CDN BLACK TONER CARTRIDGE	3007932	08-12-15	County Jail	Office Supplies	$94.99	157477
Dell Computer Corp	10777	XJR4NFR2	Dell KM714 Wireless keyboard and mouse combo. See eQuote:1013811574773 for Lt. Russell Travis (SO HQ). SO Contact: Tammy McCulley-tmcculley@wilco.org. Ship to ITS/Bill to Sheriff's Office. S. Hall/M. Gleason/Patrol 512-943-5270	3008077	09-02-15	Patrol Division	Computer Equipment < $5,0	$61.59	157591
Dell Computer Corp	10777	XJR51T1R6	TWO DELL OPTIPLEX 7020 SFF - SEE ATTACHED DELL QUOTE FOR SPECIFICATIONS - EQUOTE 1013759182878	3008033	08-26-15	J.P. Precinct 4	Computer Equipment < $5,0	$296.38	157563
Dell Computer Corp	10777	XJR52M737	Dell Magenta Toner Cartridge	3008033	08-26-15	Constable Precinct 2	Office Equipment < $5,000	$242.24	157544

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Computer Corp	10777	XJR548P14	TWO DELL OPTIPLEX 7020 SFF - SEE ATTACHED DELL QUOTE FOR SPECIFICATIONS - EQUOTE 1013759182878	3008033	08-26-15	J.P. Precinct 4	Computer Equipment < $5,0	$26.09	157563
Dell Computer Corp	10777	XJR569723	Dell Multifunction Printer	3008033	08-26-15	Constable Precinct 2	Office Equipment < $5,000	$907.49	157544
Dell Computer Corp	10777	XJR5D7WW3	Dell 22 Monitor	3007977	08-19-15	911 Communications	Computer Equipment < $5,0	$542.67	157571
Dell Computer Corp	10777	XJR5JN9T9	TWO DELL OPTIPLEX 7020 SFF - SEE ATTACHED DELL QUOTE FOR SPECIFICATIONS - EQUOTE 1013759182878	3008033	08-26-15	J.P. Precinct 4	Computer Equipment < $5,0	$(661.32)	
Dell Computer Corp	10777	XJR6N9M12	Power Edge R530 Server (210-ADLM)	3008033	08-26-15	Constable Precinct 1	Computer Equipment < $5,0	$4,491.21	157567
Dell Computer Corp	10777	XJR74X724	Dell 27 Monitor, P2714H, 27 for Lt. Russell Travis (SO HQ). See eQuote 1013811574773. SO Contact: Tammy McCulley - tmcculley@wilco.org. Ship to ITS/Bill to Sheriff's Office. S. Hall/M.Gleason/Patrol 512-943-5270	3008077	09-02-15	Patrol Division	Computer Equipment < $5,0	$623.98	157591
Dell Computer Corp	10777	XJR7951W6	QTY 10 ea 19 DVI Monitors Refresh to Existing Equipment due to age	3008077	09-02-15	Ems	Computer Equipment < $5,0	$1,481.90	157629
Dell Computer Corp	10777	XJR7D2W23	QTY 10 ea 22 DVI Monitors Refresh to Existing Equipment due to age	3008077	09-02-15	Ems	Computer Equipment < $5,0	$1,808.90	157629
Dell Computer Corp	10777	XJR7FK358	Keyboard/Mouse Combo	3008077	09-02-15	Commissioners Court	P&G-Capital	$(5.32)	
Dell Computer Corp	10777	XJR7KKR67	FIRST YEAR MAINTENANCE FOR BOMGAR LICENSE	3008077	09-02-15	Information Technology	Software Maintenance	$479.20	157618
Dell Computer Corp	10777	XJR7TN549	OptiPlex 7020 SFF Intel Core i5-4590 Processor-See eQuote 1013811574773 for Lt. Russell Travis (SO HQ). SO Contact: Tammy McCulley - tmcculley@wilco.org. Ship to ITS/Bill to Sheriff's Office. S. Hall/M. Gleason/Patrol 512	3008077	09-02-15	Patrol Division	Computer Equipment < $5,0	$807.90	157591
Dell Computer Corp	10777	XJR81M788	QTY 4 ea replacement computers for obsolete equipment	3008077	09-02-15	Ems	Computer Equipment < $5,0	$3,147.52	157621
Dell Computer Corp	10777	XJR8KPR93	APC BACK-UPS 650VA 8 OUTLET INCLUDES 3 YEAR LIMITED WARRANTY PER QUOTE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG CHELSEA ROSIPAL 512-513-9194 CHELSEA_ROSIPAL@DELL.COM	3008077	09-02-15	Unified Road System	Computer Equipment < $5,0	$151.34	157701
Dell Computer Corp	10777	XJR953N72	PO 157728, 22 MONITORS (3), D/CLK	3008147	09-09-15	District Clerk	Computer Equipment < $5,0	$514.77	
Dell Computer Corp	10777	XJR953NJ9	DELL PROJECTOR - 4320 W/2 YR ADVANCED EXCHANGE WARRANTY QUOTE 1017532526111.1 (FOR POLL WORKER TRAINING)	3008077	09-02-15	Election Discretionary Dept	Office Equipment < $5,000	$1,154.23	157711
Dell Computer Corp	10777	XJR966FP9	16GB RDIMM, 2133 MT/S, DUAL RANK, X4 DATA WIDTH MEMORY Q# 712784269 - TO UPGRADE R730 SERVERS	3008077	09-02-15	Information Technology	Computer Equipment < $5,0	$6,015.68	157698
Dell Computer Corp	10777	XJR96MMD4	DELL WIRELESS DONGLE	3008077	09-02-15	Election Discretionary Dept	Office Equipment < $5,000	$53.89	157711
Dell Computer Corp	10777	XJR96PXX2	APC BACK-UPS 650VA 8 OUTLET INCLUDES 3 YEAR LIMITED WARRANTY PER QUOTE DELL- CHELSEA ROSIPAL 512-513-9194 CHELSEA_ROSIPAL@DELL.COM PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG	3008125	09-09-15	Unified Road System	Computer Equipment < $5,0	$75.67	157665
Dell Computer Corp	10777	XJR96RPN3	APC BACK-UPS 650VA 8 OUTLET INCLUDES 3 YEAR LIMITED WARRANTY PER QUOTE DELL- CHELSEA ROSIPAL 512-513-9194 CHELSEA_ROSIPAL@DELL.COM PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG	3008125	09-09-15	Unified Road System	Computer Equipment < $5,0	$75.67	157665
Dell Computer Corp	10777	XJR974RN9	PO 157728, MONITOR STAND, D/CLK	3008147	09-09-15	District Clerk	Computer Equipment < $5,0	$35.59	
Dell Computer Corp	10777	XJR98DJX6	E5440 LAPTOP WITH DOCK LATITUDE14 5000 SERIES BTX WINDOWS 7 PROFESSIONAL SEE QUOTE 1021504324539 QUOTE OBTAINED FROM IT MORIEL/PIERCE/LONG/512-260-4280	3008161	09-16-15	Commissioner Pct 2	Computer Equipment < $5,0	$1,152.35	157615
Dell Computer Corp	10777	XJR9C21T5	Replacement Keyboards	3008077	09-02-15	911 Communications	Computer Equipment < $5,0	$153.96	157721
Dell Computer Corp	10777	XJR9DR4J9	PO 157620, DELL LATTITUDE, 2015 WCEMS	3008077	09-02-15	Commissioners Court	P&G-Capital	$5.31	
Dell Computer Corp	10777	XJR9TNNC6	DELL 23 MONITORS INCLUDES 3 YEAR LIMITED WARRANTY PER QUOTE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG CHELSEA_ROSIPAL@DELL.COM 512-513-9194	3008161	09-16-15	Unified Road System	Computer Equipment < $5,0	$7,300.44	157745
Dell Computer Corp	10777	XJR9WP4R1	OptiPlex 7020SFF-Intel Core i5-4590 Processor for HQ Training Room-Quote:1023050157552. SO Contact: Lt. Russell Travis 512-943-1347. Ship to ITS/Bill to Sheriff's Office. S. Hall/M. Gleason/Patrol 512	3008125	09-09-15	Patrol Division	Computer Equipment < $5,0	$850.42	157710
Dell Computer Corp	10777	XJR9WP589	Optiplex 7020SFF w/Dell Flat Panel Monitor	3008147	09-09-15	District Clerk	Computer Equipment < $5,0	$(514.77)	
Dell Computer Corp	10777	XJRC17CJ1	Dell T1700 Desktop PC	3008077	09-02-15	911 Communications	Computer Equipment < $5,0	$4,998.92	157720

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Computer Corp	10777	XJRC198R5	Opti plex 7020 w/ Dell Flat Panel Monitor. 1 Universal stand	3008147	09-09-15	District Clerk	Computer Equipment < $5,0	$(269.58)	
Dell Computer Corp	10777	XJRC3FD46	PO 157728, 24 MONITOR, 3YR WARRANTY, D/CLK	3008147	09-09-15	District Clerk	Computer Equipment < $5,0	$233.99	
Dell Computer Corp	10777	XJRCJ1D16	Latitude E6440 CTO E6440-i7/8gb / 320GB / dock / no monitor eQuote #1020151192736 qty: 1	3008161	09-16-15	Criminal Investigation Division	Computer Equipment < $5,0	$1,488.07	157691
Dell Computer Corp	10777	XJRD42JM9	DELL POWEREDGE R530 SERVER Q# 712768927- TO REPLACE CP SERVER	3008077	09-02-15	Information Technology	Computer Equipment > $5,0	$5,210.93	157704
Dell Computer Corp	10777	XJRDNNM49	DELL ULTRASHARP U2412M 24 INCH MONITOR DELL QUOTE #1020333013677	3008161	09-16-15	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < $5,0	$1,154.36	157815
Dell Computer Corp	10777	XJRDR3RR1	E-Port Plus, 130W Advanced Port Replicator, USB 3.0 for Latitude E-Family, Customer Kit (331-6304)	3008209	09-23-15	County Attorney	Computer Equipment < $5,0	$169.39	157814
Dell Computer Corp	10777	XJRF53W38	DELL 5530DN BLACK TONER CARTRIDGE	3008161	09-16-15	County Jail	Office Supplies	$778.98	157847
Dell Computer Corp	10777	XJRFX9PW4	DELL5460DN IMAGING DRUM	3008161	09-16-15	County Jail	Office Supplies	$78.84	157892
Dell Computer Corp	10777	XJRJKPNT7	Power Edge R730xd Server for HQ. See Quote#712760110. SO Contact: Lt. Russell Travis 512-943-1347. Ship to ITS Attn: Chris Ball/Bill Sheriff's Office. S. Hall/M. Gleason/Patrol 512-943-5270	3008209	09-23-15	County Sheriff	Computer Equipment > $5,0	$10,845.75	157900
Dell Computer Corp	10777	XJRK2M742	DELL ULTRASHARP 24 MONITORS WITH 3 YR WARRANTY PER Q# 1020333013677	3008161	09-16-15	911 Addressing	P&G-Capital	$1,154.36	157939
Dell Computer Corp	10777	XJRKWNRJ8	EMULEX LPE12000 SINGLE CHANNEL 8GB PCIe HOST BUS ADAPTER, LOW PROFILE QUOTE# 714271895, DIR-SDD-1951	3008209	09-23-15	Information Technology	Computer Equipment < $5,0	$3,642.28	157983
Dell Computer Corp	10777	XJRKWP1X5	QLOGIC 2560 SINGLE CHANNEL 8GB OPTICAL FIBRE CHANNEL HBA PCIe, LOW PROFILE QUOTE 714272056, DIR-SDD-1951	3008209	09-23-15	Information Technology	Computer Equipment < $5,0	$3,642.28	157984
Dell Computer Corp	10777	XJRM6JMT8	Printer ink cartridges	3008161	09-16-15	Veteran Services	Office Supplies	$315.36	157948
Dell Computer Corp	10777	XMJ612R63	opti 7010 CPU only w/ office prof equote # 1017545232756	3007053	03-25-15	368Th District Court	Computer Equipment < $5,0	$1,000.86	154911
Dell Financial Services Llc	19473	77534277	PO 151179, SEP 14, LAPTOP LEASE (11), D/ATTY	409774	11-04-14	District Attorney	Equipment Lease	$385.08	
Dell Financial Services Llc	19473	77590838	Dell Computers	411881	12-16-14	District Attorney	Equipment Lease	$385.08	154442
Dell Financial Services Llc	19473	77590839	Lease of Dell computers	411881	12-16-14	District Attorney	Equipment Lease	$494.01	154441
Dell Financial Services Llc	19473	77641560	Dell Computers	413798	02-03-15	District Attorney	Equipment Lease	$11.34	
Dell Financial Services Llc	19473	77641561	Lease of Dell computers	413798	02-03-15	District Attorney	Equipment Lease	$494.01	154441
Dell Financial Services Llc	19473	77694395	Dell Computers	413798	02-03-15	District Attorney	Equipment Lease	$5.70	
Dell Financial Services Llc	19473	77694396	Lease of Dell computers	413798	02-03-15	District Attorney	Equipment Lease	$14.82	
Dell Financial Services Llc	19473	77746674	DELL KACE SOFTWARE 3/1/15-2/29/16	414356	02-17-15	Information Technology	Computer Software > $5,00	$15,399.45	155478
Dell Financial Services Llc	19473	77753998	PO 154442, JAN 15, LAPTOP LEASE (3), D/ATTY	415742	03-17-15	District Attorney	Equipment Lease	$(270.74)	
Dell Financial Services Llc	19473	77801634	PO 154442, FEB 15, LAPTOP LEASE (3), D/ATTY	415742	03-17-15	District Attorney	Equipment Lease	$114.34	
Dell Financial Services Llc	19473	77833630	PO 154441, LAPTOP LEASE (13), FEB 15, D/ATTY	415743	03-17-15	District Attorney	Equipment Lease	$(36.07)	
Dell Financial Services Llc	19473	77848165	Dell computers (13)	421216	07-21-15	District Attorney	Equipment Lease	$(.54)	
Dell Financial Services Llc	19473	77897090	Dell Computers	420043	06-23-15	District Attorney	Equipment Lease	$(270.74)	
Dell Financial Services Llc	19473	77897091	Lease of Dell computers	420044	06-23-15	District Attorney	Equipment Lease	$494.01	154441
Dell Financial Services Llc	19473	77946368	Dell Computers	420043	06-23-15	District Attorney	Equipment Lease	$(270.74)	
Dell Financial Services Llc	19473	77946369	Dell computers (13)	420689	07-07-15	District Attorney	Equipment Lease	$(7.41)	
Dell Financial Services Llc	19473	77994276	Dell computers (13)	420689	07-07-15	District Attorney	Equipment Lease	$(7.41)	
Dell Financial Services Llc	19473	78041671	PO 157061, JUL 15, LAPTOP LEASE (13), D/ATTY	422236	08-11-15	District Attorney	Equipment Lease	$7.29	
Dell Financial Services Llc	19473	78090703	Lease of Dell computers	423125	09-01-15	District Attorney	Equipment Lease	$494.01	154441
Delores Herrera	43475	4SC-12-0044	OCT 2/14, JUROR, JP#4	410610	11-25-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Deming Real Estate	44553	4EV150426	R#19082, REFUND OVERPAYMENT, JP#4	423426	09-08-15	Default	Jp Courts-Refunds	$5.00	
Dena Penman	43450	JUL 15;HP	CLOTHING-CHILD WELFARE	421892	08-04-15	Child Welfare	Clothing	$300.00	
Dena Penman	43450	MAR 15;HP	CLOTHING-CHILD WELFARE	416086	03-31-15	Child Welfare	Clothing	$250.00	
Dena Penman	43450	OCT 14;HP	CLOTHING-CHILD WELFARE	409499	10-28-14	Child Welfare	Clothing	$300.00	
Denee Booker	43638	11/04/14	ELECTION WORKERS-COUNTY	411286	12-09-14	Elections	Election Judges/Clerks	$160.00	
Denise Amber Lee Foundation Inc	43503	169	NOV 18/14, PRESENTATION ON A VICTIM'S PLEA, MEETING EXPECTATIONS, 911 COMM	411882	12-16-14	911 Communications	Training, Conf., Seminars	$3,000.00	
Denne, Douglas J	40305	2015	2015 EMPLOYEE OF THE YEAR AWARD	420261	06-23-15	Employee Fund	Employee Recognition Prog	$500.00	
Dennis Howell	44313	4JC090114	WRIT#4JC090114, REFUND OVERPMT, CONST#4	420376	06-30-15	Default	Due To Others - Const #4	$21.55	
Dennis Hunsberger	39542	08-2028-F425	ZG, OG, CG, TG, AG, DG, CHILDREN, 425TH	411883	12-16-14	District Courts	Family Cases - Court Appt	$862.50	
Dennis Hunsberger	39542	10-2653-FC4	CSM, A CHILD, CC#4	410611	11-25-14	County Courts At Law	Family Cases - Court Appt	$300.00	
Dennis Hunsberger	39542	13-3054-F425	AR, A CHILD, 425TH	411883	12-16-14	District Courts	Family Cases - Court Appt	$510.00	
Dennis J Domanski	42302	11/04/14	ELECTION WORKERS-COUNTY	411287	12-09-14	Elections	Election Judges/Clerks	$215.00	
Dennis J Domanski	42302	11/06/14	ELECTION WORKERS SVC CONTRACT	410979	12-02-14	Election Svs Contract	Election Judges/Clerks	$137.50	
Dennis J Domanski	42302	12/16/14	ELECTION WORKERS SVC CONTRACT	412909	01-13-15	Election Svs Contract	Election Judges/Clerks	$110.00	
Dennis L Robinson Md	9656	81777050	SEAN STANLEY, JAIL	415508	03-17-15	County Jail	Medical/Hospital	$183.44	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Denny, Melanie M	21780	06/11/15	MAY 30-JUN 5/15, EXP REIMB, AUD	420122	06-23-15	County Auditor	Training, Conf., Seminars	$641.83	
Denny, Melanie M	21780	10/08/14	OCT 6-7/14, EXP REIMB, AUD	409861	11-04-14	County Auditor	Training, Conf., Seminars	$113.51	
Denton Cty Const #1	21819	13-0465-T368	SERVICE FEE, D/CLK	414969	03-03-15	Default	Fees Of Office, Dist Cler	$65.00	
Denton Cty Const #3	27162	12-0915-T277	PAYMENT OF SERVICE FEES, SEP 14, D/CLK	411288	12-09-14	Default	Fees Of Office, Dist Cler	$60.00	
Department Of State Health Services	44041	15;FINN	LICENSE PSOTP, LINDA KAY FINN, JUV	417345	04-28-15	Juvenile Services	Membership Dues	$375.00	
Department Of State Health Services	44041	15;HOLBERT	LSOTP SUPERVISOR FEE, JOHN HOLBERT, JUV	417344	04-28-15	Juvenile Services	Membership Dues	$40.00	
Department Of State Health Services	44041	15;SMITH	LICENSE RENEWAL FEE, M SMITH, JUV	421893	08-04-15	Juvenile Services	Membership Dues	$50.00	
Department Of State Health Services	44041	2015;BURNS	LICENSE RENEWAL FEE, MARLA BURNS, JUV	419106	06-02-15	Juvenile Services	Membership Dues	$206.00	
Department Of The Treasury	41991	06/30/15;FET	JUL 01/2014-JUL 01/2015, PCORI TAX, BNFTS	420956	07-14-15	Wsmn Co Self Funding Ins.	Compliance Fees	$6,683.04	
Department Of The Treasury	41991	06/30/15;FET		420956	07-14-15	Wsmn Co Benefits Pgm.	Admin. Cost, Cobra Admini	$6,683.04	
Depotexas Inc	43921	312141	C#1:12-CV-01122-LY, LB V SW, CERT OF NON-APP FOR DEPOSITION LB	415509	03-17-15	Non-Departmental	Professional Services	$234.75	
Depotexas Inc	43921	312808	C#1:12-CV-01122-LY, LB V SW, ORIGINAL TRANSCRIPT LB	415509	03-17-15	Non-Departmental	Professional Services	$723.35	
Dept Of Information Resources	29109	14081009	AUG 14, ITS	409500	10-28-14	Information Technology	Telephone Service	$2,447.75	
Dept Of Information Resources	29109	14081009	AUG 14, WC RADIO	409500	10-28-14	Wc Radio Communication System	Utilities	$342.06	
Dept Of Information Resources	29109	15011010N	JAN 15, ITS	415510	03-17-15	Information Technology	Telephone Service	$2,447.75	
Dept Of Information Resources	29109	15011010N	JAN 15, WC RADIO	415510	03-17-15	Wc Radio Communication System	Utilities	$345.06	
Dept Of Information Resources	29109	15021010N	PJQ5000, FEB 15, ITS	418053	05-12-15	Information Technology	Telephone Service	$2,412.44	
Dept Of Information Resources	29109	15021010N	PJQ5000, FEB 15, WC RADIO	418053	05-12-15	Wc Radio Communication System	Utilities	$343.06	
Dept Of Information Resources	29109	15031010N	PJQ5000, MAR 15, ITS	418053	05-12-15	Information Technology	Telephone Service	$2,447.75	
Dept Of Information Resources	29109	15031010N	PJQ5000, MAR 15, WC RADIO	418053	05-12-15	Wc Radio Communication System	Utilities	$343.06	
Dept Of Information Resources	29109	15041012N	APR 15, ITS	419397	06-09-15	Information Technology	Telephone Service	$2,447.75	
Dept Of Information Resources	29109	15041012N	APR 15, WC RADIO	419397	06-09-15	Wc Radio Communication System	Utilities	$343.06	
Dept Of Information Resources	29109	15051012N	MAY 15, ITS	420377	06-30-15	Information Technology	Telephone Service	$2,447.75	
Dept Of Information Resources	29109	15051012N	MAY 15, WC RADIO	420377	06-30-15	Wc Radio Communication System	Utilities	$343.06	
Dept Of Information Resources	29109	15061014N	JUN 15, WC RADIO, ITS	421536	07-28-15	Information Technology	Telephone Service	$2,447.75	
Dept Of Information Resources	29109	15061014N	JUN 15, WC RADIO, WC RADIO	421536	07-28-15	Wc Radio Communication System	Utilities	$343.06	
Dept Of Information Resources	29109	15071013N	JUL 15, ITS	423970	09-22-15	Information Technology	Telephone Service	$2,447.75	
Dept Of Information Resources	29109	15071013N	JUL 15, WC RADIO	423970	09-22-15	Wc Radio Communication System	Utilities	$343.06	
Dept Of Information Resources	29109	15091009N	SEP 1-30/14, ITS	410077	11-10-14	Information Technology	Telephone Service	$342.06	
Dept Of Information Resources	29109	15091009N	SEP 1-30/14, WC RADIO	410077	11-10-14	Wc Radio Communication System	Utilities	$2,447.75	
Dept Of Information Resources	29109	15101009N	OCT 1-31/14, ITS	412272	12-19-14	Information Technology	Telephone Service	$2,447.75	
Dept Of Information Resources	29109	15101009N	OCT 1-31/14, WC RADIO/ITS	412272	12-19-14	Information Technology	Firing Range Maint & Repa	$2,447.75	
Dept Of Information Resources	29109	15101009N	OCT 1-31/14, WC RADIO	412272	12-19-14	Wc Radio Communication System	Utilities	$342.06	
Dept Of Information Resources	29109	15111010N	NOV 14, ITS	412910	01-13-15	Information Technology	Telephone Service	$2,412.50	
Dept Of Information Resources	29109	15111010N	NOV 14, WC RADIO	412910	01-13-15	Wc Radio Communication System	Utilities	$342.06	
Dept Of Information Resources	29109	15121010N	DEC 14, ITS	414112	02-10-15	Information Technology	Telephone Service	$2,447.75	
Dept Of Information Resources	29109	15121010N	DEC 14, WC RADIO	414112	02-10-15	Wc Radio Communication System	Utilities	$342.06	
Derrick Steffek	44359	07/06/15	JUN 3/15, REIMB FOR DRIVERS LICENSE UPGRADE, HAZ MAT	421217	07-21-15	Haz-Mat	Miscellaneous	$11.00	
Desert Snow Llc	42404	3064	DESERT SNOW TRAINING IN SAN ANTONIO JAN 6-8, 2015 FOR: JERAMIAH ELLISON (KAREN LOCK 512-943-1352)	411884	12-16-14	Patrol Division	Training, Conf., Seminars	$590.00	154587
Design Specialties Inc	33447	40333	PURCHASE TP-506 SIX-COMPARTMENT TRAYS-BLUE - FOR JUVENILES	414357	02-17-15	Juvenile Services	Food Service	$189.60	155210
Design Specialties Inc	33447	41082	PURCHASE ITEM DSP-950 ORANGE ECONOBLEND 9.5 OZ TUMBLER-SHIPPING INCLUDED	420690	07-07-15	Juvenile Services	Food Service	$76.80	157070
Design Workshop Inc	44498	53296	P#05374.00, JUL 1-31/15, RIVER RANCH PARK	422809	08-25-15	Commissioner Pct 2	P&G-Capital	$2,689.10	
Desmond Jamaal Whitson	43372	3CR-14-05164	OVERPAYMENT, JP#3	408887	10-14-14	Default	Jp Courts-Refunds	$10.00	
Devonte Jawaan Dudley	43815	2015-00035-CRIM	C#14-06275-3, OVERPAYMENT FEE, C/CLK	414113	02-10-15	Default	Fees Of Office, Co. Clerk	$26.00	
Dexter King, Jr	27847	11/04/14	ELEC WORKER, ELEC	411289	12-09-14	Election Svs Contract	Election Judges/Clerks	$225.00	
Diamond Surveying, Inc	18594	2014-144	WA#11, SUP#1, RONALD REAGAN BLVD PH4	411290	12-09-14	Commissioner Pct 3	P&G-Capital	$2,425.00	
Diamond Surveying, Inc	18594	2014-181	WILCO DESIGN	411885	12-16-14	Commissioner Pct 1	P&G-Capital	$100.63	
Diamond Surveying, Inc	18594	2014-181	WILCO DESIGN	411885	12-16-14	Commissioner Pct 2	P&G-Oper/Maint	$60.31	
Diamond Surveying, Inc	18594	2014-181	WILCO DESIGN	411885	12-16-14	Commissioner Pct 2	P&G-Capital	$100.63	
Diamond Surveying, Inc	18594	2014-181	WILCO DESIGN	411885	12-16-14	Commissioner Pct 3	P&G-Capital	$60.38	
Diamond Surveying, Inc	18594	2014-181	WILCO DESIGN	411885	12-16-14	Commissioner Pct 4	P&G-Capital	$100.63	
Diamond Surveying, Inc	18594	2014-181	WILCO DESIGN	411885	12-16-14	Commissioners Court	P&G-Capital	$100.63	
Diamond Surveying, Inc	18594	2014-196	WA#12, SURVEYOR ASSISTANCE WITH WILCO DESIGN CRITERIA MANUAL UPDATE	413505	01-27-15	Commissioner Pct 1	P&G-Capital	$77.13	
Diamond Surveying, Inc	18594	2014-196	WA#12, SURVEYOR ASSISTANCE WITH WILCO DESIGN CRITERIA MANUAL UPDATE	413505	01-27-15	Commissioner Pct 2	P&G-Oper/Maint	$46.28	
Diamond Surveying, Inc	18594	2014-196	WA#12, SURVEYOR ASSISTANCE WITH WILCO DESIGN CRITERIA MANUAL UPDATE	413505	01-27-15	Commissioner Pct 2	P&G-Capital	$77.13	
Diamond Surveying, Inc	18594	2014-196	WA#12, SURVEYOR ASSISTANCE WITH WILCO DESIGN CRITERIA MANUAL UPDATE	413505	01-27-15	Commissioner Pct 3	P&G-Capital	$46.28	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Diamond Surveying, Inc	18594	2014-196	WA#12, SURVEYOR ASSISTANCE WITH WILCO DESIGN CRITERIA MANUAL UPDATE	413505	01-27-15	Commissioner Pct 4	P&G-Capital	$77.13	
Diamond Surveying, Inc	18594	2014-196	WA#12, SURVEYOR ASSISTANCE WITH WILCO DESIGN CRITERIA MANUAL UPDATE	413505	01-27-15	Commissioners Court	P&G-Capital	$77.13	
Diana L Stone, Do	43020	01/09/15	AUG 4/14, NURSING HOME, DIANNA WRIGHT, JAIL	414114	02-10-15	County Jail	Medical/Hospital	$243.50	
Diana M Babicki	39540	APR 15	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	416087	03-31-15	Wc Radio Communication System	Rent	$711.01	
Diana M Babicki	39540	AUG 15	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	421537	07-28-15	Wc Radio Communication System	Rent	$711.01	
Diana M Babicki	39540	DEC 14	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	410612	11-25-14	Wc Radio Communication System	Rent	$711.01	
Diana M Babicki	39540	FEB 15	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	413506	01-27-15	Wc Radio Communication System	Rent	$711.01	
Diana M Babicki	39540	JAN 15	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	412273	12-19-14	Wc Radio Communication System	Rent	$711.01	
Diana M Babicki	39540	JUL 15	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	420379	06-30-15	Wc Radio Communication System	Rent	$711.01	
Diana M Babicki	39540	JUN 15	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	418685	05-26-15	Wc Radio Communication System	Rent	$711.01	
Diana M Babicki	39540	MAR 15	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	414633	02-24-15	Wc Radio Communication System	Rent	$711.01	
Diana M Babicki	39540	MAY 15	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	417347	04-28-15	Wc Radio Communication System	Rent	$711.01	
Diana M Babicki	39540	NOV 14	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	409776	11-04-14	Wc Radio Communication System	Rent	$711.01	
Diana M Babicki	39540	OCT 15	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	424288	09-29-15	Wc Radio Communication System	Rent	$711.01	
Diana M Babicki	39540	SEP 15	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	422810	08-25-15	Wc Radio Communication System	Rent	$711.01	
Diana Rendon	43588	11/04/14	ELECTION WORKERS SVC CONTRACT	411291	12-09-14	Election Svs Contract	Election Judges/Clerks	$207.50	
Diane Kotsalis	44445	JUL 15;NW	CLOTHING-CHILD WELFARE	422238	08-11-15	Child Welfare	Clothing	$250.00	
Diaz, Suzanne C	44576	08/28/15		423828	09-15-15	Wsmn Co Benefits Pgm.	Travel	$10.40	
Dick Blick Co	43848	4244318	PO 155792, SAFCO FLAT FILES (5), R&B	416727	04-14-15	Unified Road System	Office Furniture < $5,000	$120.00	
Dick Blick Co	43848	4344517	FLAT FILE UNIT, LARGE, TROPICAL SAND (51206-8528)	417712	05-05-15	Unified Road System	Office Furniture < $5,000	$220.00	
Dietz & Jarrard, Pc	6589	15-0255-C26	PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG. SETTLEMENT, C#15-0255-C26, RANGER EXCAVATING LP VS WILLIAMSON COUNTY	2135504	06-23-15	Commissioner Pct 3	P&G-Capital	$300,000.00	
Digital 2000 Inc	43309	96635	PO 1533563, SAFETY DVDS, R&B	408567	10-07-14	Unified Road System	Safety Program	$810.00	
Dion W Clark	36730	06-1026-FC1	M, CHILDREN, CC#1	408568	10-07-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Dion W Clark	36730	11-1044-FC3G	Z, A CHILD, CC#1	410613	11-25-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Dion W Clark	36730	11-2416-F425	RK, 425TH	423658	09-15-15	District Courts	Family Cases - Court Appt	$225.00	
Dion W Clark	36730	13-0056-CPS1A	K, A CHILD, CC#1	410613	11-25-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Dion W Clark	36730	13-0112-CPS425B	A, 425TH	411886	12-16-14	District Courts	Family Cases - Court Appt	$225.00	
Dion W Clark	36730	13-0138-CPS395D	W, A CHILD, 395TH	411886	12-16-14	District Courts	Family Cases - Court Appt	$375.00	
Dion W Clark	36730	13-0138-CPS395E	W, A CHILD, 395TH	415810	03-24-15	District Courts	Family Cases - Court Appt	$562.50	
Dion W Clark	36730	13-0138-CPS395F	W, A CHILD, 395TH	420382	06-30-15	District Courts	Family Cases - Court Appt	$600.00	
Dion W Clark	36730	13-0138-CPS395G	W, A CHILD, 395TH	424289	09-29-15	District Courts	Family Cases - Court Appt	$1,087.50	
Dion W Clark	36730	14-0007-CPS395A	Y/O, CHILDREN, 395TH	415810	03-24-15	District Courts	Family Cases - Court Appt	$225.00	
Dion W Clark	36730	14-0007-CPS395B	Y & O, CHILDREN, 395TH	420382	06-30-15	District Courts	Family Cases - Court Appt	$375.00	
Dion W Clark	36730	14-0007-CPS395C	Y, O, CHILDREN, 395TH	424289	09-29-15	District Courts	Family Cases - Court Appt	$450.00	
Dion W Clark	36730	14-0012-CPS425B	S, 425TH	411886	12-16-14	District Courts	Family Cases - Court Appt	$525.00	
Dion W Clark	36730	14-0012-CPS425C	IS, A CHILD, 425TH	414970	03-03-15	District Courts	Family Cases - Court Appt	$225.00	
Dion W Clark	36730	14-0012-CPS425D	SI, A CHILD, 425TH	420691	07-07-15	District Courts	Family Cases - Court Appt	$675.00	
Dion W Clark	36730	14-0012-CPS425E	IS, A CHILD, 425TH	422533	08-18-15	District Courts	Family Cases - Court Appt	$600.00	
Dion W Clark	36730	14-0036-CPS1A	J, A CHILD, CC#1	410613	11-25-14	County Courts At Law	Family Cases - Court Appt	$112.50	
Dion W Clark	36730	14-0036-CPS1B	J, A CHILD, CC#1	414970	03-03-15	County Courts At Law	Family Cases - Court Appt	$547.50	
Dion W Clark	36730	14-0036-CPS1C	J, A CHILD, CC#1	418686	05-26-15	County Courts At Law	Family Cases - Court Appt	$525.00	
Dion W Clark	36730	14-0036-CPSC1	J, CC#1	423658	09-15-15	County Courts At Law	Family Cases - Court Appt	$300.00	
Dion W Clark	36730	14-0042-CPS425	LG, A CHILD, 425TH	422533	08-18-15	District Courts	Family Cases - Court Appt	$450.00	
Dion W Clark	36730	14-0054-CPS1A	M, C, CHILDREN, CC#1	410613	11-25-14	County Courts At Law	Family Cases - Court Appt	$300.00	
Dion W Clark	36730	14-0054-CPS1B	M, C, CHILDREN, CC#1	414970	03-03-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Dion W Clark	36730	14-0054-CPS1C	M, C, CHILDREN, CC#1	418686	05-26-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Dion W Clark	36730	14-0054-CPSC1	M, C, CC#1	423658	09-15-15	County Courts At Law	Family Cases - Court Appt	$600.00	
Dion W Clark	36730	14-0067-CPS425A	E, 425TH	411886	12-16-14	District Courts	Family Cases - Court Appt	$300.00	
Dion W Clark	36730	14-0067-CPS425B	E, A CHILD, 425TH	414970	03-03-15	District Courts	Family Cases - Court Appt	$337.50	
Dion W Clark	36730	14-0067-CPS425C	E, A CHILD, 425TH	420691	07-07-15	District Courts	Family Cases - Court Appt	$300.00	
Dion W Clark	36730	14-0067-CPS425D	EE, A CHILD, 425TH	422533	08-18-15	District Courts	Family Cases - Court Appt	$450.00	
Dion W Clark	36730	14-007-CPS395A	Y, O, 395TH	411886	12-16-14	District Courts	Family Cases - Court Appt	$337.50	
Dion W Clark	36730	14-0076-CPS1	A, A CHILD, CC#1	414970	03-03-15	County Courts At Law	Family Cases - Court Appt	$337.50	
Dion W Clark	36730	14-0076-CPS1A	A, A CHILD, CC#1	418686	05-26-15	County Courts At Law	Family Cases - Court Appt	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dion W Clark	36730	14-0076-CPS1B	A, CC#1	423658	09-15-15	County Courts At Law	Family Cases - Court Appt	$450.00	
Dion W Clark	36730	14-0110-CPS395	P/D, CHILDREN, 395TH	415810	03-24-15	District Courts	Family Cases - Court Appt	$562.50	
Dion W Clark	36730	14-0110-CPS395A	PD, CHILDREN, 395TH	420382	06-30-15	District Courts	Family Cases - Court Appt	$225.00	
Dion W Clark	36730	14-0110-CPS395B	PD, CHILDREN, 395TH	424289	09-29-15	District Courts	Family Cases - Court Appt	$225.00	
Dion W Clark	36730	14-0137-CPS425	ZS, A CHILD, 425TH	414970	03-03-15	District Courts	Family Cases - Court Appt	$225.00	
Dion W Clark	36730	14-0137-CPS425A	ZS, A CHILD, 425TH	420691	07-07-15	District Courts	Family Cases - Court Appt	$562.50	
Dion W Clark	36730	14-0137-CPS425B	ZS, A CHILD, 425TH	422533	08-18-15	District Courts	Family Cases - Court Appt	$600.00	
Dion W Clark	36730	14-0141-CPS1	L, A CHILD, CC#1	418686	05-26-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Dion W Clark	36730	14-0141-CPS1A	L, CC#1	423658	09-15-15	County Courts At Law	Family Cases - Court Appt	$487.50	
Dion W Clark	36730	14-0141-CPSC1	L, A CHILD, CC#1	414970	03-03-15	County Courts At Law	Family Cases - Court Appt	$487.50	
Dion W Clark	36730	14-0156-CPS1	L-FR, CC#1	423658	09-15-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Dion W Clark	36730	14-0156-CPSC1	L F/R, CHILDREN, CC#1	418686	05-26-15	County Courts At Law	Family Cases - Court Appt	$675.00	
Dion W Clark	36730	14-0159-CPSC1	A, CC#1	423559	09-08-15	County Courts At Law	Family Cases - Court Appt	$300.00	
Dion W Clark	36730	15-0027-CPSC1	MW, A CHILD, CC#1	418686	05-26-15	County Courts At Law	Family Cases - Court Appt	$450.00	
Dion W Clark	36730	15-0027-CPSC1A	MW, CC#1	423658	09-15-15	County Courts At Law	Family Cases - Court Appt	$300.00	
Dion W Clark	36730	15-0032-CPS395	W, A CHILD, 395TH	420382	06-30-15	District Courts	Family Cases - Court Appt	$225.00	
Dion W Clark	36730	15-0076-CPSC1	R, CC#1	423658	09-15-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Direct Propane Services	43060	5251314	PO 152542, FUEL, FLEET	410378	11-18-14	Fleet Maintenance	Gasoline	$1,900.85	
Direct Propane Services	43060	534423	BLANKET PO FOR PROPANE	410378	11-18-14	Fleet Maintenance	Gasoline	$1,658.26	153604
Direct Propane Services	43060	537193	BLANKET PO FOR PROPANE	410378	11-18-14	Fleet Maintenance	Gasoline	$1,326.61	153604
Direct Propane Services	43060	538715	PO 152542, PROPANE, FLEET	408569	10-07-14	Fleet Maintenance	Gasoline	$1,467.50	
Direct Propane Services	43060	538718	PO 152542, PROPANE, FLEET	408569	10-07-14	Fleet Maintenance	Gasoline	$1,467.50	
Direct Propane Services	43060	540321	BLANKET PO FOR PROPANE	410378	11-18-14	Fleet Maintenance	Gasoline	$1,437.83	153604
Direct Propane Services	43060	543450	BLANKET PO FOR PROPANE	412536	01-06-15	Fleet Maintenance	Gasoline	$1,241.88	153604
Direct Propane Services	43060	544074	BLANKET PO FOR PROPANE	411887	12-16-14	Fleet Maintenance	Gasoline	$1,906.25	153604
Direct Propane Services	43060	545360	BLANKET PO FOR PROPANE	415511	03-17-15	Fleet Maintenance	Gasoline	$1,390.49	153604
Direct Propane Services	43060	545528	BLANKET PO FOR PROPANE	417065	04-21-15	Fleet Maintenance	Gasoline	$848.82	153604
Direct Propane Services	43060	547568	BLANKET PO FOR PROPANE	414358	02-17-15	Fleet Maintenance	Gasoline	$945.62	153604
Direct Propane Services	43060	547623	BLANKET PO FOR PROPANE	417713	05-05-15	Fleet Maintenance	Gasoline	$1,219.57	153604
Direct Propane Services	43060	547675	BLANKET PO FOR PROPANE	418360	05-19-15	Fleet Maintenance	Gasoline	$1,062.18	153604
Direct Propane Services	43060	547680	BLANKET PO FOR PROPANE	418687	05-26-15	Fleet Maintenance	Gasoline	$874.94	153604
Direct Propane Services	43060	547713	BLANKET PO FOR PROPANE	419709	06-16-15	Fleet Maintenance	Gasoline	$1,101.00	153604
Direct Propane Services	43060	547732	BLANKET PO FOR PROPANE	411887	12-16-14	Fleet Maintenance	Gasoline	$1,840.15	153604
Direct Propane Services	43060	548701	BLANKET PO FOR PROPANE	414634	02-24-15	Fleet Maintenance	Gasoline	$1,369.40	153604
Direct Propane Services	43060	553330	BLANKET PO FOR PROPANE	416088	03-31-15	Fleet Maintenance	Gasoline	$1,775.45	153604
Direct Propane Services	43060	556588	BLANKET PO FOR PROPANE	421894	08-04-15	Fleet Maintenance	Gasoline	$800.63	156305
Direct Propane Services	43060	557118	BLANKET PO FOR PROPANE	413222	01-20-15	Fleet Maintenance	Gasoline	$1,458.80	153604
Direct Propane Services	43060	558682	BLANKET PO FOR PROPANE	424290	09-29-15	Fleet Maintenance	Gasoline	$853.13	156305
Direct Propane Services	43060	561882	BLANKET PO FOR PROPANE	423126	09-01-15	Fleet Maintenance	Gasoline	$945.00	156305
Direct Propane Services	43060	563620	BLANKET PO FOR PROPANE	422812	08-25-15	Fleet Maintenance	Gasoline	$831.25	156305
Direct Propane Services	43060	564892	BLANKET PO FOR PROPANE	420957	07-14-15	Fleet Maintenance	Gasoline	$714.38	156305
Direct Propane Services	43060	566710	BLANKET PO FOR PROPANE	419709	06-16-15	Fleet Maintenance	Gasoline	$1,210.13	153604
Direct Propane Services	43060	567526	BLANKET PO FOR PROPANE	420045	06-23-15	Fleet Maintenance	Gasoline	$875.88	153604
Direct Propane Services	43060	567654	BLANKET PO FOR PROPANE	417065	04-21-15	Fleet Maintenance	Gasoline	$879.75	153604
Direct Propane Services	43060	CREDITM	BLANKET PO FOR PROPANE	418360	05-19-15	Fleet Maintenance	Gasoline	$(18.63)	153604
Direct Propane Services	43060	FIN CHRG	BLANKET PO FOR PROPANE	412536	01-06-15	Fleet Maintenance	Gasoline	$28.51	153604
Direct Propane Services	43060	FIN CHRGB	BLANKET PO FOR PROPANE	418360	05-19-15	Fleet Maintenance	Gasoline	$18.63	153604
Direct Propane Services	43060	U0012384	BLANKET PO FOR PROPANE	420957	07-14-15	Fleet Maintenance	Gasoline	$793.75	156305
Directv Llc	23939	24070967554	SEP 18-OCT 17/14, 911 COMM	408888	10-14-14	911 Communications	Internet/Email Svs	$78.74	
Directv Llc	23939	24294760414	OCT 18-NOV 17/14, 911 COMM	411292	12-09-14	911 Communications	Internet/Email Svs	$78.74	
Directv Llc	23939	24516916064	NOV 18-DEC 17/14, 911 COMM	411292	12-09-14	911 Communications	Internet/Email Svs	$78.74	
Directv Llc	23939	24739801324	DEC 18/14-JAN 17/15, 911 COMM	412537	01-06-15	911 Communications	Internet/Email Svs	$66.19	
Directv Llc	23939	24961712704	JAN 18-FEB 17/15, 911 COMM	413799	02-03-15	911 Communications	Internet/Email Svs	$78.30	
Directv Llc	23939	25182190544	FEB 18-MAR 17/15, 911 COMM	415235	03-10-15	911 Communications	Internet/Email Svs	$78.99	
Directv Llc	23939	25401154144	MAR 18-APR 17/15, 911 COMM	416462	04-07-15	911 Communications	Cellular Phone/Pager	$78.99	
Directv Llc	23939	25625963234	APR 18-MAY 17/15, 911 COMM	417714	05-05-15	911 Communications	Internet/Email Svs	$78.99	
Directv Llc	23939	25850752314	MAY 18-JUN 17/15, 911 COMM	419108	06-02-15	911 Communications	Internet/Email Svs	$78.99	
Directv Llc	23939	26073813294	JUN 18-JUL 17/15, 911 COMM	420692	07-07-15	911 Communications	Internet/Email Svs	$78.99	
Directv Llc	23939	26296772894	JUL 18-AUG 17/15, 911 COMM	422239	08-11-15	911 Communications	Internet/Email Svs	$74.49	
Directv Llc	23939	26519645274	AUG 18-SEP 17/15, 911 COMM	423127	09-01-15	911 Communications	Internet/Email Svs	$78.99	
Directv Llc	23939	26582479304	AUG 18-SEP 17/15, 911 COMM	423659	09-15-15	911 Communications	Internet/Email Svs	$78.99	
Dirner, Brian J	19659	06/16/15	JUN 14-16/15, EXP REIMB, SHF	420660	07-07-15	Patrol Division	Training, Conf., Seminars	$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dirner, Brian J	19659	06/17/15	JUN 7-12/15, EXP REIMB, SHF	420660	07-07-15	Patrol Division	Training, Conf., Seminars	$220.00	
Dirner, Brian J	19659	08/25/15	AUG 18-22/15, EXP REIMB, SHF	423609	09-15-15	County Sheriff	State Law Enforc Training	$230.00	
Disability Rights Texas	43394	03-1425-FC1	NP, CC#1	408889	10-14-14	County Courts At Law	Family Cases - Court Appt	$2,143.00	
Disability Rights Texas	43394	03-1425-FC1A	NP, A CHILD, CC#1	413800	02-03-15	County Courts At Law	Family Cases - Court Appt	$1,725.00	
Disability Rights Texas	43394	03-1425-FC1B	NP, A CHILD, OCT 30/14-FEB 5/15, CC#1	418054	05-12-15	County Courts At Law	Family Cases - Court Appt	$1,425.00	
Disability Rights Texas	43394	03-1425-FC1C	NP, A CHILD, CC#1	423971	09-22-15	County Courts At Law	Family Cases - Court Appt	$712.50	
Discountmugs.Com	32480	DM1909683	Set Up Fee for Invoice# DM1909683 Please MAIL check with invoice	423427	09-08-15	Patrol Division	Crime Prevention	$55.00	157590
Dismukes, Angela R	44536	07/30/15	S.Hall/M.Gleason/Patrol 512-943-5270 JUL 21 & 27/15, EXP REIMB, EXT SVC	423041	09-01-15	Extension Service	Travel	$31.68	
Dismukes, Angela R	44536	09/15/15	AUG 6-7/15, EXP REIMB, EXT SVC	424217	09-29-15	Extension Service	Travel	$25.65	
Dispute Resolution Center	23951	AUG 15	AUG 15, NO JUL SVCS, MEDIATION REPORT FOR SERVICES, JUV	424291	09-29-15	Juvenile Services	Professional Services	$300.00	
Dispute Resolution Center	23951	JAN-FEB 15	JAN-FEB 15, MEDIATION REPORTS FOR SERVICES, JUV	416089	03-31-15	Juvenile Services	Professional Services	$1,100.00	
Dispute Resolution Center	23951	JUN15	JUN 15, MEDIATION REPORT FOR SERVICES, JUV	422240	08-11-15	Juvenile Services	Professional Services	$100.00	
Dispute Resolution Center	23951	MAR-APR 15	MAR-APR 15, MEDIATION REPORTS FOR SERVICES, JUV	419109	06-02-15	Juvenile Services	Professional Services	$500.00	
Dispute Resolution Center	23951	MAY 15	MAY 15, MEDIATION REPORT FOR SERVICE, JUV	420958	07-14-15	Juvenile Services	Professional Services	$200.00	
Dlt Solutions	18764	SI284784	AUTOCAD LT 2015 SUBSCRIPTION RENEWAL-PHUGHES STOCK # 9701-0122NR1	417348	04-28-15	Unified Road System	Software Maintenance	$171.90	155810
Dlt Solutions	18764	SI286877	AUTOCAD LT FOR NEW HIRES (9701-0122ELS) LINE ITEM 3011	418361	05-19-15	Unified Road System	Computer Software < $5,00	$2,018.50	156468
Dlt Solutions	18764	SI286877	PARTIAL YEAR SOFTWARE MAINTENANCE TO COINCIDE WITH CURRENT AGREEMENT RENEWAL DATES (9701-0122XW1) LINE ITEM 4505	418361	05-19-15	Unified Road System	Software Maintenance	$290.96	156468
Dm Medical Billings Llc	36557	3045	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG BILLING SERVICES FOR 2014, EMS	410078	11-10-14	Ems	Collection Fees	$54,779.86	
Dm Medical Billings Llc	36557	3108	OCT 14, BILLING SVCS, EMS	411888	12-16-14	Ems	Collection Fees	$45,836.50	
Dm Medical Billings Llc	36557	3158	BILLING SVCS, NOV 14, EMS	412911	01-13-15	Ems	Collection Fees	$45,426.79	
Dm Medical Billings Llc	36557	3218	BILLING SVCS, DEC 14, EMS	414116	02-10-15	Ems	Collection Fees	$49,848.36	
Dm Medical Billings Llc	36557	3294	C#2057, BILLING SVCS, JAN 15, EMS	415512	03-17-15	Ems	Collection Fees	$48,849.02	
Dm Medical Billings Llc	36557	3366	BILLING SVCS, FEB 15, EMS	416728	04-14-15	Ems	Collection Fees	$31,949.04	
Dm Medical Billings Llc	36557	3414	BILLING SVCS, MAR 15, EMS	420046	06-23-15	Ems	Collection Fees	$58,278.03	
Dm Medical Billings Llc	36557	3457	C#2057, BILLING SVCS, APR 15, EMS	419398	06-09-15	Ems	Professional Services	$47,687.51	
Dm Medical Billings Llc	36557	3457	BILLING SVCS, APR 15, EMS	419398	06-09-15	Ems	Collection Fees	$47,687.51	
Dm Medical Billings Llc	36557	3489	BILLING SVCS, MAY 15, EMS	420047	06-23-15	Ems	Collection Fees	$48,216.17	
Dm Medical Billings Llc	36557	3553	BILLING SVCS, JUN 15, EMS	421218	07-21-15	Ems	Collection Fees	$47,205.38	
Dm Medical Billings Llc	36557	3634	BILLING SERVICES, JUL 15, EMS	423428	09-08-15	Ems	Collection Fees	$48,480.19	
Dm Medical Billings Llc	36557	3672	BILLING SERVICES FOR AUG 15, EMS	424292	09-29-15	Ems	Collection Fees	$50,311.81	
Dnt Construction Llc	38482	10/14IFB00219	P#14IFB00219, LAKELINE BLVD EXT PHASE 2, FEB 11-MAR 17/14	3006801	02-11-15	Commissioner Pct 2	P&G-Capital	$138,144.25	
Dnt Construction Llc	38482	11/14IFB00219	P#14IFB00219, LAKELINE BLVD EXT, PHASE II	3006967	03-11-15	Commissioner Pct 2	P&G-Capital	$283,931.25	
Dnt Construction Llc	38482	12/14IFB00219	P#14IFB00219, LAKELINE BLVD EXT, PHASE 2	3007089	04-01-15	Commissioner Pct 2	P&G-Capital	$51,543.20	
Dnt Construction Llc	38482	13/14IFB00219	14IFB00219, APR 1-30/15, LAKELINE BLVD	3007471	06-03-15	Commissioner Pct 2	P&G-Capital	$260,193.60	
Dnt Construction Llc	38482	14/14IFB00219	P#14IFB00219, MAY 1-31/15, LAKELINE BLVD EXTENSION, PHASE 2	3007789	07-22-15	Commissioner Pct 2	P&G-Capital	$111,980.36	
Dnt Construction Llc	38482	16/13IFB00118	CR 108, FEB 5-MAR 4/13	3006296	10-15-14	Commissioner Pct 4	P&G-Capital	$26,775.07	
Dnt Construction Llc	38482	17/13IFB00118	P#13IFB00118, CR 108, SEP 1-30/14	410079	11-10-14	Commissioner Pct 4	P&G-Capital	$843.46	
Dnt Construction Llc	38482	18/13IFB00118	CR 108	3006658	01-14-15	Commissioner Pct 4	P&G-Capital	$5,127.55	
Dnt Construction Llc	38482	19/13IFB00118	P#13IFB00118, JUN 1-30/15, CR 108	3007887	08-05-15	Commissioner Pct 4	P&G-Capital	$24,018.34	
Dnt Construction Llc	38482	6/14IFB00219	P#14IFB00219, LAKELINE BLVD EXT PHASE 2, AUG 14	3006224	10-01-14	Commissioner Pct 2	P&G-Capital	$198,526.25	
Dnt Construction Llc	38482	7/14IFB00219	P#14IFB00219, LAKELINE BLVD EXT PHASE 2, FEB 11-MAR 17/14, THUR SEP 14	3006339	10-29-14	Commissioner Pct 2	P&G-Capital	$173,373.75	
Dnt Construction Llc	38482	8/14IFB00219	LAKELINE BLVD	3006550	12-17-14	Commissioner Pct 2	P&G-Capital	$232,433.64	
Dnt Construction Llc	38482	9/14IFB00219	LAKELINE BLVD EXT, PHASE 2	3006658	01-14-15	Commissioner Pct 2	P&G-Capital	$553,168.36	
Dodge City	31961	5J730122	2015 Dodge Charger RWD V-6, Street appearance (Detective Style) BuyBoard contract# 430-13 (1) Granite Crystal Metallic (1) Billet Silver Metallic	413801	02-03-15	District Attorney	Vehicles > $5,000	$22,760.00	153823
Dodge City	31961	5J730123	2015 Dodge Charger RWD V-6, Street appearance (Detective Style) BuyBoard contract# 430-13 (1) Granite Crystal Metallic (1) Billet Silver Metallic	415410	03-10-15	District Attorney	Vehicles > $5,000	$22,760.00	153823
Dodge City	31961	5J748404	vehicle is to be delivered to Siddons-Martin @ 1443A Aldine Bender Rd, Houston TX	416729	04-14-15	Constable Precinct 1	Vehicles > $5,000	$.00	154375
Dominos Pizza	9426	06/22/15	C#74-01502-1, 14-01501-1, PIZZA FOR JURORS, JUN 22/15, CC#1	420693	07-07-15	County Courts At Law	Food For Jurors	$38.90	
Dominos Pizza	9426	08/14/15	AUG 14/15, SPONSORED LUNCH FOR A PLANNING MTG, D/ATTY	423128	09-01-15	Dist Atty Assets Forfeitures	Miscellaneous	$42.75	
Dominos Pizza	9426	5125	C#13-06368-1, FOOD FOR JURORS, CC#1	412912	01-13-15	County Courts At Law	Food For Jurors	$39.58	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Don E Walden	43883	2015-109770	REFUND, C/CLK	414971	03-03-15	Default	Fees Of Office, Co. Clerk	$8.00	
Don Hewlett Chevrolet Buick Inc	121	499895	PO 153401, AUTO REPAIR, FLEET	3006451	11-26-14	Fleet Maintenance	Sublets	$18.46	
Don Hewlett Chevrolet Buick Inc	121	501825	SERVICE REPAIR ON UNIT #3B1034	3006760	02-04-15	Fleet Maintenance	Sublets	$443.70	153613
Don Hewlett Chevrolet Buick Inc	121	518490	Sublet Blanket	3007298	05-06-15	Fleet Maintenance	Sublets	$213.90	156353
Don Hewlett Chevrolet Buick Inc	121	528877	Sublet Blanket	3007933	08-12-15	Fleet Maintenance	Sublets	$39.49	156353
Don Hewlett Chevrolet Buick Inc	121	530300	Sublet Blanket	3007933	08-12-15	Fleet Maintenance	Sublets	$300.00	156353
Don Hewlett Chevrolet Buick Inc	121	531577	Sublet Blanket	3008162	09-16-15	Fleet Maintenance	Sublets	$57.10	156353
Don Hewlett Chevrolet Buick Inc	121	699594	PO 151013, PARTS, FLEET	3006659	01-14-15	Fleet Maintenance	Parts	$2.53	
Don Hewlett Chevrolet Buick Inc	121	699756	PO 151013, PARTS, FLEET	3006659	01-14-15	Fleet Maintenance	Parts	$321.47	
Don Hewlett Chevrolet Buick Inc	121	699757	PO 151013, PARTS, FLEET	3006659	01-14-15	Fleet Maintenance	Parts	$202.40	
Don Hewlett Chevrolet Buick Inc	121	707744	PO 153342, PARTS, FLEET	3006424	11-19-14	Fleet Maintenance	Parts	$421.08	
Don Hewlett Chevrolet Buick Inc	121	708429	BLANKET PO FOR PARTS	3006225	10-01-14	Fleet Maintenance	Parts	$250.59	153342
Don Hewlett Chevrolet Buick Inc	121	708532	BLANKET PO FOR PARTS	3006225	10-01-14	Fleet Maintenance	Parts	$147.40	153342
Don Hewlett Chevrolet Buick Inc	121	708858	PO 153342, PARTS, FLEET	3006263	10-08-14	Fleet Maintenance	Parts	$396.02	
Don Hewlett Chevrolet Buick Inc	121	708983	PO 153401, AUTO REPAIR, FLEET	3006451	11-26-14	Fleet Maintenance	Sublets	$1,186.11	
Don Hewlett Chevrolet Buick Inc	121	709175	PO 153342, PARTS, FLEET	3006263	10-08-14	Fleet Maintenance	Parts	$110.00	
Don Hewlett Chevrolet Buick Inc	121	709409	PO 153342, PARTS, FLEET	3006263	10-08-14	Fleet Maintenance	Parts	$12.20	
Don Hewlett Chevrolet Buick Inc	121	709430	PO 153342, PARTS, FLEET	3006315	10-22-14	Fleet Maintenance	Parts	$15.25	
Don Hewlett Chevrolet Buick Inc	121	709491	PO 153342, PARTS, FLEET	3006315	10-22-14	Fleet Maintenance	Parts	$130.42	
Don Hewlett Chevrolet Buick Inc	121	709989	PO 153342, PARTS, FLEET	3006340	10-29-14	Fleet Maintenance	Parts	$(36.95)	
Don Hewlett Chevrolet Buick Inc	121	710098	BLANKET PO FOR PARTS	3006340	10-29-14	Fleet Maintenance	Parts	$248.34	153603
Don Hewlett Chevrolet Buick Inc	121	710099	BLANKET PO FOR PARTS	3006340	10-29-14	Fleet Maintenance	Parts	$285.16	153603
Don Hewlett Chevrolet Buick Inc	121	710100	BLANKET PO FOR PARTS	3006340	10-29-14	Fleet Maintenance	Parts	$110.38	153603
Don Hewlett Chevrolet Buick Inc	121	710110	BLANKET PO FOR PARTS	3006340	10-29-14	Fleet Maintenance	Parts	$183.75	153603
Don Hewlett Chevrolet Buick Inc	121	710120	BLANKET PO FOR PARTS	3006340	10-29-14	Fleet Maintenance	Parts	$61.40	153603
Don Hewlett Chevrolet Buick Inc	121	710234	BLANKET PO FOR PARTS	3006340	10-29-14	Fleet Maintenance	Parts	$147.40	153603
Don Hewlett Chevrolet Buick Inc	121	710328	BLANKET PO FOR PARTS	3006372	11-05-14	Fleet Maintenance	Parts	$147.40	153603
Don Hewlett Chevrolet Buick Inc	121	710368	BLANKET PO FOR PARTS	3006372	11-05-14	Fleet Maintenance	Parts	$446.25	153603
Don Hewlett Chevrolet Buick Inc	121	710426	BLANKET PO FOR PARTS	3006372	11-05-14	Fleet Maintenance	Parts	$521.36	153603
Don Hewlett Chevrolet Buick Inc	121	710549	BLANKET PO FOR PARTS	3006372	11-05-14	Fleet Maintenance	Parts	$52.12	153603
Don Hewlett Chevrolet Buick Inc	121	710571	BLANKET PO FOR PARTS	3006372	11-05-14	Fleet Maintenance	Parts	$23.71	153603
Don Hewlett Chevrolet Buick Inc	121	710617	BLANKET PO FOR PARTS	3006372	11-05-14	Fleet Maintenance	Parts	$77.87	153603
Don Hewlett Chevrolet Buick Inc	121	711164	BLANKET PO FOR PARTS	3006399	11-12-14	Fleet Maintenance	Parts	$156.70	153603
Don Hewlett Chevrolet Buick Inc	121	711217	BLANKET PO FOR PARTS	3006399	11-12-14	Fleet Maintenance	Parts	$161.29	153603
Don Hewlett Chevrolet Buick Inc	121	711219	BLANKET PO FOR PARTS	3006399	11-12-14	Fleet Maintenance	Parts	$106.21	153603
Don Hewlett Chevrolet Buick Inc	121	711273	BLANKET PO FOR PARTS	3006399	11-12-14	Fleet Maintenance	Parts	$(156.70)	153603
Don Hewlett Chevrolet Buick Inc	121	711364	BLANKET PO FOR PARTS	3006451	11-26-14	Fleet Maintenance	Parts	$2,464.48	153603
Don Hewlett Chevrolet Buick Inc	121	711486	BLANKET PO FOR PARTS	3006424	11-19-14	Fleet Maintenance	Parts	$67.48	154115
Don Hewlett Chevrolet Buick Inc	121	711767	BLANKET PO FOR PARTS	3006451	11-26-14	Fleet Maintenance	Parts	$(2,464.48)	153603
Don Hewlett Chevrolet Buick Inc	121	711768	BLANKET PO FOR PARTS	3006451	11-26-14	Fleet Maintenance	Parts	$2,229.20	153603
Don Hewlett Chevrolet Buick Inc	121	712029	BLANKET PO FOR PARTS	3006451	11-26-14	Fleet Maintenance	Parts	$119.34	153603
Don Hewlett Chevrolet Buick Inc	121	712105	BLANKET PO FOR PARTS	3006451	11-26-14	Fleet Maintenance	Parts	$696.50	154115
Don Hewlett Chevrolet Buick Inc	121	712144	BLANKET PO FOR PARTS	3006451	11-26-14	Fleet Maintenance	Parts	$110.00	154115
Don Hewlett Chevrolet Buick Inc	121	712189	BLANKET PO FOR PARTS	3006451	11-26-14	Fleet Maintenance	Parts	$84.77	154115
Don Hewlett Chevrolet Buick Inc	121	712214	BLANKET PO FOR PARTS	3006451	11-26-14	Fleet Maintenance	Parts	$671.25	154115
Don Hewlett Chevrolet Buick Inc	121	712464	BLANKET PO FOR PARTS	3006511	12-10-14	Fleet Maintenance	Parts	$200.36	154115
Don Hewlett Chevrolet Buick Inc	121	712483	BLANKET PO FOR PARTS	3006511	12-10-14	Fleet Maintenance	Parts	$(119.34)	154115
Don Hewlett Chevrolet Buick Inc	121	712554	BLANKET PO FOR PARTS	3006511	12-10-14	Fleet Maintenance	Parts	$297.87	154115
Don Hewlett Chevrolet Buick Inc	121	712580	BLANKET PO FOR PARTS	3006511	12-10-14	Fleet Maintenance	Parts	$(50.00)	154115
Don Hewlett Chevrolet Buick Inc	121	712612	BLANKET PO FOR PARTS	3006511	12-10-14	Fleet Maintenance	Parts	$125.00	154115
Don Hewlett Chevrolet Buick Inc	121	712678	BLANKET PO FOR PARTS	3006511	12-10-14	Fleet Maintenance	Parts	$50.37	154115
Don Hewlett Chevrolet Buick Inc	121	713050	BLANKET PO FOR PARTS	3006551	12-17-14	Fleet Maintenance	Parts	$220.00	154115
Don Hewlett Chevrolet Buick Inc	121	713057	BLANKET PO FOR PARTS	3006551	12-17-14	Fleet Maintenance	Parts	$36.43	154115
Don Hewlett Chevrolet Buick Inc	121	713205	BLANKET PO FOR PARTS	3006551	12-17-14	Fleet Maintenance	Parts	$38.89	154115
Don Hewlett Chevrolet Buick Inc	121	713388	BLANKET PO FOR PARTS	3006551	12-17-14	Fleet Maintenance	Parts	$349.80	154115
Don Hewlett Chevrolet Buick Inc	121	713391	BLANKET PO FOR PARTS	3006551	12-17-14	Fleet Maintenance	Parts	$202.40	154115
Don Hewlett Chevrolet Buick Inc	121	713474	BLANKET PO FOR PARTS	3006551	12-17-14	Fleet Maintenance	Parts	$203.75	154115
Don Hewlett Chevrolet Buick Inc	121	713498	BLANKET PO FOR PARTS	3006551	12-17-14	Fleet Maintenance	Parts	$112.12	154115
Don Hewlett Chevrolet Buick Inc	121	713504	BLANKET PO FOR PARTS	3006551	12-17-14	Fleet Maintenance	Parts	$(118.61)	154115
Don Hewlett Chevrolet Buick Inc	121	713552	BLANKET PO FOR PARTS	3006551	12-17-14	Fleet Maintenance	Parts	$220.34	154115
Don Hewlett Chevrolet Buick Inc	121	713553	BLANKET PO FOR PARTS	3006551	12-17-14	Fleet Maintenance	Parts	$374.63	154115
Don Hewlett Chevrolet Buick Inc	121	713582	BLANKET PO FOR PARTS	3006551	12-17-14	Fleet Maintenance	Parts	$6.49	154115

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Don Hewlett Chevrolet Buick Inc	121	713626	BLANKET PO FOR PARTS	3006551	12-17-14	Fleet Maintenance	Parts	$3.55	154115
Don Hewlett Chevrolet Buick Inc	121	713777	BLANKET PO FOR PARTS	3006551	12-17-14	Fleet Maintenance	Parts	$(100.00)	154115
Don Hewlett Chevrolet Buick Inc	121	714088	BLANKET PO FOR PARTS	3006551	12-17-14	Fleet Maintenance	Parts	$202.40	154115
Don Hewlett Chevrolet Buick Inc	121	714143	BLANKET PO FOR PARTS	3006551	12-17-14	Fleet Maintenance	Parts	$70.27	154115
Don Hewlett Chevrolet Buick Inc	121	714511	BLANKET PO FOR PARTS	3006619	01-07-15	Fleet Maintenance	Parts	$59.21	154115
Don Hewlett Chevrolet Buick Inc	121	714553	BLANKET PO FOR PARTS	3006619	01-07-15	Fleet Maintenance	Parts	$59.21	154115
Don Hewlett Chevrolet Buick Inc	121	714632	BLANKET PO FOR PARTS	3006619	01-07-15	Fleet Maintenance	Parts	$118.09	154115
Don Hewlett Chevrolet Buick Inc	121	714647	BLANKET PO FOR PARTS	3006619	01-07-15	Fleet Maintenance	Parts	$294.80	154115
Don Hewlett Chevrolet Buick Inc	121	714673	BLANKET PO FOR PARTS	3006619	01-07-15	Fleet Maintenance	Parts	$128.90	154115
Don Hewlett Chevrolet Buick Inc	121	714690	BLANKET PO FOR PARTS	3006619	01-07-15	Fleet Maintenance	Parts	$162.71	154115
Don Hewlett Chevrolet Buick Inc	121	714735	BLANKET PO FOR PARTS	3006619	01-07-15	Fleet Maintenance	Parts	$36.43	154115
Don Hewlett Chevrolet Buick Inc	121	714736	BLANKET PO FOR PARTS	3006619	01-07-15	Fleet Maintenance	Parts	$47.27	154115
Don Hewlett Chevrolet Buick Inc	121	714739	BLANKET PO FOR PARTS	3006619	01-07-15	Fleet Maintenance	Parts	$(36.43)	154115
Don Hewlett Chevrolet Buick Inc	121	714958	BLANKET PO FOR PARTS	3006619	01-07-15	Fleet Maintenance	Parts	$222.74	154115
Don Hewlett Chevrolet Buick Inc	121	715285	BLANKET PO FOR PARTS	3006659	01-14-15	Fleet Maintenance	Parts	$38.55	154115
Don Hewlett Chevrolet Buick Inc	121	715601	BLANKET PO FOR PARTS	3006659	01-14-15	Fleet Maintenance	Parts	$165.00	154115
Don Hewlett Chevrolet Buick Inc	121	715704	BLANKET PO FOR PARTS	3006691	01-21-15	Fleet Maintenance	Parts	$22.41	154115
Don Hewlett Chevrolet Buick Inc	121	715889	BLANKET PO FOR PARTS	3006691	01-21-15	Fleet Maintenance	Parts	$280.42	154115
Don Hewlett Chevrolet Buick Inc	121	715906	BLANKET PO FOR PARTS	3006691	01-21-15	Fleet Maintenance	Parts	$459.80	154115
Don Hewlett Chevrolet Buick Inc	121	716065	BLANKET PO FOR PARTS	3006717	01-28-15	Fleet Maintenance	Parts	$30.59	154115
Don Hewlett Chevrolet Buick Inc	121	716070	BLANKET PO FOR PARTS	3006717	01-28-15	Fleet Maintenance	Parts	$200.47	154115
Don Hewlett Chevrolet Buick Inc	121	716103	BLANKET PO FOR PARTS	3006717	01-28-15	Fleet Maintenance	Parts	$(168.32)	154115
Don Hewlett Chevrolet Buick Inc	121	716328	BLANKET PO FOR PARTS	3006760	02-04-15	Fleet Maintenance	Parts	$134.96	154115
Don Hewlett Chevrolet Buick Inc	121	716418	BLANKET PO FOR PARTS	3006760	02-04-15	Fleet Maintenance	Parts	$10.58	154115
Don Hewlett Chevrolet Buick Inc	121	716440	BLANKET PO FOR PARTS	3006760	02-04-15	Fleet Maintenance	Parts	$(61.40)	154115
Don Hewlett Chevrolet Buick Inc	121	716516	BLANKET PO FOR PARTS	3006760	02-04-15	Fleet Maintenance	Parts	$21.30	154115
Don Hewlett Chevrolet Buick Inc	121	717218	BLANKET PO FOR PARTS	3006802	02-11-15	Fleet Maintenance	Parts	$16.54	154115
Don Hewlett Chevrolet Buick Inc	121	717459	BLANKET PO FOR PARTS	3006849	02-18-15	Fleet Maintenance	Parts	$110.35	154115
Don Hewlett Chevrolet Buick Inc	121	717481	BLANKET PO FOR PARTS	3006849	02-18-15	Fleet Maintenance	Parts	$177.41	154115
Don Hewlett Chevrolet Buick Inc	121	717647	BLANKET PO FOR PARTS	3006849	02-18-15	Fleet Maintenance	Parts	$165.00	154115
Don Hewlett Chevrolet Buick Inc	121	717657	BLANKET PO FOR PARTS	3006849	02-18-15	Fleet Maintenance	Parts	$(110.35)	154115
Don Hewlett Chevrolet Buick Inc	121	717782	BLANKET PO FOR PARTS	3006882	02-25-15	Fleet Maintenance	Parts	$97.06	154115
Don Hewlett Chevrolet Buick Inc	121	717943	BLANKET PO FOR PARTS	3006849	02-18-15	Fleet Maintenance	Parts	$38.39	154115
Don Hewlett Chevrolet Buick Inc	121	718008	BLANKET PO FOR PARTS	3006849	02-18-15	Fleet Maintenance	Parts	$179.24	154115
Don Hewlett Chevrolet Buick Inc	121	718114	BLANKET PO FOR PARTS	3006882	02-25-15	Fleet Maintenance	Parts	$(45.00)	154115
Don Hewlett Chevrolet Buick Inc	121	718471	BLANKET PO FOR PARTS	3006882	02-25-15	Fleet Maintenance	Parts	$29.16	154115
Don Hewlett Chevrolet Buick Inc	121	718573	BLANKET PO FOR PARTS	3006927	03-04-15	Fleet Maintenance	Parts	$59.21	154115
Don Hewlett Chevrolet Buick Inc	121	718591	BLANKET PO FOR PARTS	3006927	03-04-15	Fleet Maintenance	Parts	$92.04	154115
Don Hewlett Chevrolet Buick Inc	121	718666	BLANKET PO FOR PARTS	3006968	03-11-15	Fleet Maintenance	Parts	$294.80	154115
Don Hewlett Chevrolet Buick Inc	121	718819	BLANKET PO FOR PARTS	3006968	03-11-15	Fleet Maintenance	Parts	$32.71	154115
Don Hewlett Chevrolet Buick Inc	121	719016	BLANKET PO FOR PARTS	3007006	03-18-15	Fleet Maintenance	Parts	$38.38	154115
Don Hewlett Chevrolet Buick Inc	121	719018	BLANKET PO FOR PARTS	3006968	03-11-15	Fleet Maintenance	Parts	$47.10	154115
Don Hewlett Chevrolet Buick Inc	121	719058	BLANKET PO FOR PARTS	3007006	03-18-15	Fleet Maintenance	Parts	$59.21	154115
Don Hewlett Chevrolet Buick Inc	121	719088	BLANKET PO FOR PARTS	3007006	03-18-15	Fleet Maintenance	Parts	$232.48	154115
Don Hewlett Chevrolet Buick Inc	121	719093	BLANKET PO FOR PARTS	3007006	03-18-15	Fleet Maintenance	Parts	$252.97	154115
Don Hewlett Chevrolet Buick Inc	121	719139	BLANKET PO FOR PARTS	3007006	03-18-15	Fleet Maintenance	Parts	$202.40	154115
Don Hewlett Chevrolet Buick Inc	121	719236	BLANKET PO FOR PARTS	3007006	03-18-15	Fleet Maintenance	Parts	$236.99	154115
Don Hewlett Chevrolet Buick Inc	121	719273	BLANKET PO FOR PARTS	3007006	03-18-15	Fleet Maintenance	Parts	$166.72	154115
Don Hewlett Chevrolet Buick Inc	121	719321	BLANKET PO FOR PARTS	3007006	03-18-15	Fleet Maintenance	Parts	$9.21	154115
Don Hewlett Chevrolet Buick Inc	121	719724	BLANKET PO FOR PARTS	3007006	03-18-15	Fleet Maintenance	Parts	$33.16	154115
Don Hewlett Chevrolet Buick Inc	121	719742	BLANKET PO FOR PARTS	3007006	03-18-15	Fleet Maintenance	Parts	$58.33	154115
Don Hewlett Chevrolet Buick Inc	121	719854	BLANKET PO FOR PARTS	3007006	03-18-15	Fleet Maintenance	Parts	$28.16	154115
Don Hewlett Chevrolet Buick Inc	121	720007	BLANKET PO FOR PARTS	3007006	03-18-15	Fleet Maintenance	Parts	$22.99	154115
Don Hewlett Chevrolet Buick Inc	121	720150	BLANKET PO FOR PARTS	3007054	03-25-15	Fleet Maintenance	Parts	$23.21	154115
Don Hewlett Chevrolet Buick Inc	121	720203	BLANKET PO FOR PARTS	3007054	03-25-15	Fleet Maintenance	Parts	$31.98	154115
Don Hewlett Chevrolet Buick Inc	121	720445	BLANKET PO FOR PARTS	3007090	04-01-15	Fleet Maintenance	Parts	$84.35	154115
Don Hewlett Chevrolet Buick Inc	121	720687	BLANKET PO FOR PARTS	3007090	04-01-15	Fleet Maintenance	Parts	$251.02	154115
Don Hewlett Chevrolet Buick Inc	121	720889	BLANKET PO FOR PARTS	3007090	04-01-15	Fleet Maintenance	Parts	$413.87	154115
Don Hewlett Chevrolet Buick Inc	121	720915	BLANKET PO FOR PARTS	3007090	04-01-15	Fleet Maintenance	Parts	$294.75	154115
Don Hewlett Chevrolet Buick Inc	121	721005	BLANKET PO FOR PARTS	3007127	04-08-15	Fleet Maintenance	Parts	$134.96	154115
Don Hewlett Chevrolet Buick Inc	121	721016	BLANKET PO FOR PARTS	3007127	04-08-15	Fleet Maintenance	Parts	$283.23	154115
Don Hewlett Chevrolet Buick Inc	121	721079	BLANKET PO FOR PARTS	3007127	04-08-15	Fleet Maintenance	Parts	$55.00	154115

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Don Hewlett Chevrolet Buick Inc	121	721281	BLANKET PO FOR PARTS	3007127	04-08-15	Fleet Maintenance	Parts	$16.83	154115
Don Hewlett Chevrolet Buick Inc	121	721474	BLANKET PO FOR PARTS	3007127	04-08-15	Fleet Maintenance	Parts	$170.86	154115
Don Hewlett Chevrolet Buick Inc	121	721564	BLANKET PO FOR PARTS	3007160	04-15-15	Fleet Maintenance	Parts	$31.98	154115
Don Hewlett Chevrolet Buick Inc	121	721593	BLANKET PO FOR PARTS	3007160	04-15-15	Fleet Maintenance	Parts	$106.80	154115
Don Hewlett Chevrolet Buick Inc	121	721730	BLANKET PO FOR PARTS	3007160	04-15-15	Fleet Maintenance	Parts	$404.80	154115
Don Hewlett Chevrolet Buick Inc	121	721799	BLANKET PO FOR PARTS	3007160	04-15-15	Fleet Maintenance	Parts	$34.57	154115
Don Hewlett Chevrolet Buick Inc	121	722174	BLANKET PO FOR PARTS	3007202	04-22-15	Fleet Maintenance	Parts	$283.23	154115
Don Hewlett Chevrolet Buick Inc	121	722193	BLANKET PO FOR PARTS	3007202	04-22-15	Fleet Maintenance	Parts	$59.21	154115
Don Hewlett Chevrolet Buick Inc	121	722219	BLANKET PO FOR PARTS	3007202	04-22-15	Fleet Maintenance	Parts	$459.80	154115
Don Hewlett Chevrolet Buick Inc	121	722269	BLANKET PO FOR PARTS	3007202	04-22-15	Fleet Maintenance	Parts	$219.34	154115
Don Hewlett Chevrolet Buick Inc	121	722391	BLANKET PO FOR PARTS	3007202	04-22-15	Fleet Maintenance	Parts	$9.07	154115
Don Hewlett Chevrolet Buick Inc	121	722515	BLANKET PO FOR PARTS	3007202	04-22-15	Fleet Maintenance	Parts	$237.12	154115
Don Hewlett Chevrolet Buick Inc	121	722757	BLANKET PO FOR PARTS	3007241	04-29-15	Fleet Maintenance	Parts	$125.50	154115
Don Hewlett Chevrolet Buick Inc	121	722789	BLANKET PO FOR PARTS	3007298	05-06-15	Fleet Maintenance	Parts	$119.95	154115
Don Hewlett Chevrolet Buick Inc	121	722820	BLANKET PO FOR PARTS	3007241	04-29-15	Fleet Maintenance	Parts	$404.80	154115
Don Hewlett Chevrolet Buick Inc	121	722886	BLANKET PO FOR PARTS	3007241	04-29-15	Fleet Maintenance	Parts	$270.91	154115
Don Hewlett Chevrolet Buick Inc	121	722897	BLANKET PO FOR PARTS	3007241	04-29-15	Fleet Maintenance	Parts	$(34.57)	154115
Don Hewlett Chevrolet Buick Inc	121	722898	BLANKET PO FOR PARTS	3007241	04-29-15	Fleet Maintenance	Parts	$(125.50)	154115
Don Hewlett Chevrolet Buick Inc	121	723079	BLANKET PO FOR PARTS	3007298	05-06-15	Fleet Maintenance	Parts	$270.91	154115
Don Hewlett Chevrolet Buick Inc	121	723080	BLANKET PO FOR PARTS	3007298	05-06-15	Fleet Maintenance	Parts	$165.00	154115
Don Hewlett Chevrolet Buick Inc	121	723292	BLANKET PO FOR PARTS	3007298	05-06-15	Fleet Maintenance	Parts	$294.80	154115
Don Hewlett Chevrolet Buick Inc	121	723362	BLANKET PO FOR PARTS	3007298	05-06-15	Fleet Maintenance	Parts	$1,387.11	156278
Don Hewlett Chevrolet Buick Inc	121	723491	BLANKET PO FOR PARTS	3007298	05-06-15	Fleet Maintenance	Parts	$48.82	154115
Don Hewlett Chevrolet Buick Inc	121	723531	BLANKET PO FOR PARTS	3007298	05-06-15	Fleet Maintenance	Parts	$32.14	154115
Don Hewlett Chevrolet Buick Inc	121	723637	BLANKET PO FOR PARTS	3007298	05-06-15	Fleet Maintenance	Parts	$270.91	154115
Don Hewlett Chevrolet Buick Inc	121	723639	BLANKET PO FOR PARTS	3007298	05-06-15	Fleet Maintenance	Parts	$662.20	154115
Don Hewlett Chevrolet Buick Inc	121	723765	BLANKET PO FOR PARTS	3007298	05-06-15	Fleet Maintenance	Parts	$168.75	156278
Don Hewlett Chevrolet Buick Inc	121	724002	BLANKET PO FOR PARTS	3007341	05-13-15	Fleet Maintenance	Parts	$216.16	156278
Don Hewlett Chevrolet Buick Inc	121	724263	BLANKET PO FOR PARTS	3007341	05-13-15	Fleet Maintenance	Parts	$662.20	156278
Don Hewlett Chevrolet Buick Inc	121	724278	BLANKET PO FOR PARTS	3007341	05-13-15	Fleet Maintenance	Parts	$150.94	156278
Don Hewlett Chevrolet Buick Inc	121	724326	BLANKET PO FOR PARTS	3007341	05-13-15	Fleet Maintenance	Parts	$105.06	156278
Don Hewlett Chevrolet Buick Inc	121	724381	BLANKET PO FOR PARTS	3007341	05-13-15	Fleet Maintenance	Parts	$468.72	156278
Don Hewlett Chevrolet Buick Inc	121	724588	BLANKET PO FOR PARTS	3007383	05-20-15	Fleet Maintenance	Parts	$118.14	156278
Don Hewlett Chevrolet Buick Inc	121	724635	BLANKET PO FOR PARTS	3007383	05-20-15	Fleet Maintenance	Parts	$674.68	156278
Don Hewlett Chevrolet Buick Inc	121	724653	BLANKET PO FOR PARTS	3007383	05-20-15	Fleet Maintenance	Parts	$47.31	156278
Don Hewlett Chevrolet Buick Inc	121	724666	BLANKET PO FOR PARTS	3007383	05-20-15	Fleet Maintenance	Parts	$21.40	156278
Don Hewlett Chevrolet Buick Inc	121	724718	BLANKET PO FOR PARTS	3007383	05-20-15	Fleet Maintenance	Parts	$142.94	156278
Don Hewlett Chevrolet Buick Inc	121	724847	BLANKET PO FOR PARTS	3007383	05-20-15	Fleet Maintenance	Parts	$270.91	156278
Don Hewlett Chevrolet Buick Inc	121	724848	BLANKET PO FOR PARTS	3007383	05-20-15	Fleet Maintenance	Parts	$472.28	156278
Don Hewlett Chevrolet Buick Inc	121	724875	BLANKET PO FOR PARTS	3007383	05-20-15	Fleet Maintenance	Parts	$44.46	156278
Don Hewlett Chevrolet Buick Inc	121	724897	Blanket PO for parts	3007383	05-20-15	Fleet Maintenance	Parts	$270.91	156572
Don Hewlett Chevrolet Buick Inc	121	725069	Blanket PO for parts	3007383	05-20-15	Fleet Maintenance	Parts	$270.91	156572
Don Hewlett Chevrolet Buick Inc	121	725349	Blanket PO for parts	3007419	05-27-15	Fleet Maintenance	Parts	$173.46	156572
Don Hewlett Chevrolet Buick Inc	121	725441	Blanket PO for parts	3007419	05-27-15	Fleet Maintenance	Parts	$15.47	156572
Don Hewlett Chevrolet Buick Inc	121	725645	Blanket PO for parts	3007419	05-27-15	Fleet Maintenance	Parts	$106.21	156572
Don Hewlett Chevrolet Buick Inc	121	725646	Blanket PO for parts	3007419	05-27-15	Fleet Maintenance	Parts	$404.80	156572
Don Hewlett Chevrolet Buick Inc	121	725923	Blanket PO for parts	3007509	06-10-15	Fleet Maintenance	Parts	$122.48	156572
Don Hewlett Chevrolet Buick Inc	121	726026	Blanket PO for parts	3007509	06-10-15	Fleet Maintenance	Parts	$50.30	156572
Don Hewlett Chevrolet Buick Inc	121	726586	Blanket PO for parts	3007509	06-10-15	Fleet Maintenance	Parts	$122.48	156572
Don Hewlett Chevrolet Buick Inc	121	726653	Blanket PO for parts	3007509	06-10-15	Fleet Maintenance	Parts	$19.17	156572
Don Hewlett Chevrolet Buick Inc	121	726764	Blanket PO for parts	3007509	06-10-15	Fleet Maintenance	Parts	$(15.16)	156572
Don Hewlett Chevrolet Buick Inc	121	726843	Blanket PO for parts	3007509	06-10-15	Fleet Maintenance	Parts	$459.80	156572
Don Hewlett Chevrolet Buick Inc	121	726858	Blanket PO for parts	3007554	06-17-15	Fleet Maintenance	Parts	$270.91	156572
Don Hewlett Chevrolet Buick Inc	121	726898	Blanket PO for parts	3007554	06-17-15	Fleet Maintenance	Parts	$281.98	156572
Don Hewlett Chevrolet Buick Inc	121	726988	Blanket PO for parts	3007554	06-17-15	Fleet Maintenance	Parts	$17.76	156572
Don Hewlett Chevrolet Buick Inc	121	726989	Blanket PO for parts	3007554	06-17-15	Fleet Maintenance	Parts	$156.22	156572
Don Hewlett Chevrolet Buick Inc	121	727205	Blanket PO for parts	3007554	06-17-15	Fleet Maintenance	Parts	$300.92	156572
Don Hewlett Chevrolet Buick Inc	121	727528	Blanket PO for parts	3007605	06-24-15	Fleet Maintenance	Parts	$73.24	
Don Hewlett Chevrolet Buick Inc	121	727746	Blanket PO for parts	3007605	06-24-15	Fleet Maintenance	Parts	$1,498.71	156572
Don Hewlett Chevrolet Buick Inc	121	728387	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007656	07-01-15	Fleet Maintenance	Parts	$543.42	156960

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Don Hewlett Chevrolet Buick Inc	121	728389	Blanket PO for Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007656	07-01-15	Fleet Maintenance	Oil, Grease	$64.08	156961
Don Hewlett Chevrolet Buick Inc	121	728457	Blanket PO for Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007713	07-08-15	Fleet Maintenance	Oil, Grease	$34.20	156961
Don Hewlett Chevrolet Buick Inc	121	728680	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007713	07-08-15	Fleet Maintenance	Parts	$35.05	156960
Don Hewlett Chevrolet Buick Inc	121	728806	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007713	07-08-15	Fleet Maintenance	Parts	$351.19	156960
Don Hewlett Chevrolet Buick Inc	121	729062	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007713	07-08-15	Fleet Maintenance	Parts	$110.00	156960
Don Hewlett Chevrolet Buick Inc	121	729063	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007713	07-08-15	Fleet Maintenance	Parts	$241.97	156960
Don Hewlett Chevrolet Buick Inc	121	729190	Blanket PO for Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007759	07-15-15	Fleet Maintenance	Oil, Grease	$28.88	156961
Don Hewlett Chevrolet Buick Inc	121	729199	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007713	07-08-15	Fleet Maintenance	Parts	$730.75	156960
Don Hewlett Chevrolet Buick Inc	121	729211	Blanket PO for Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007713	07-08-15	Fleet Maintenance	Oil, Grease	$32.08	156961
Don Hewlett Chevrolet Buick Inc	121	729380	Blanket PO for Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007759	07-15-15	Fleet Maintenance	Oil, Grease	$(28.88)	156961
Don Hewlett Chevrolet Buick Inc	121	729455	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007759	07-15-15	Fleet Maintenance	Parts	$170.54	156960
Don Hewlett Chevrolet Buick Inc	121	729616	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007790	07-22-15	Fleet Maintenance	Parts	$552.20	156960
Don Hewlett Chevrolet Buick Inc	121	729618	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007790	07-22-15	Fleet Maintenance	Parts	$13.47	156960
Don Hewlett Chevrolet Buick Inc	121	730026	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007790	07-22-15	Fleet Maintenance	Parts	$31.28	156960
Don Hewlett Chevrolet Buick Inc	121	730027	Blanket PO for Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007790	07-22-15	Fleet Maintenance	Oil, Grease	$64.08	156961
Don Hewlett Chevrolet Buick Inc	121	730235	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007790	07-22-15	Fleet Maintenance	Parts	$527.28	156960
Don Hewlett Chevrolet Buick Inc	121	730273	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007790	07-22-15	Fleet Maintenance	Parts	$71.10	156960
Don Hewlett Chevrolet Buick Inc	121	730589	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007844	07-29-15	Fleet Maintenance	Parts	$50.30	156960
Don Hewlett Chevrolet Buick Inc	121	730591	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007844	07-29-15	Fleet Maintenance	Parts	$67.48	156960
Don Hewlett Chevrolet Buick Inc	121	730633	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007844	07-29-15	Fleet Maintenance	Parts	$317.50	156960
Don Hewlett Chevrolet Buick Inc	121	731026	Blanket PO for Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007888	08-05-15	Fleet Maintenance	Oil, Grease	$64.08	156961
Don Hewlett Chevrolet Buick Inc	121	731026	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007888	08-05-15	Fleet Maintenance	Parts	$64.08	156960
Don Hewlett Chevrolet Buick Inc	121	731029	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007888	08-05-15	Fleet Maintenance	Parts	$467.80	156960
Don Hewlett Chevrolet Buick Inc	121	731148	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007844	07-29-15	Fleet Maintenance	Parts	$83.38	156960
Don Hewlett Chevrolet Buick Inc	121	731244	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007888	08-05-15	Fleet Maintenance	Parts	$4.49	156960
Don Hewlett Chevrolet Buick Inc	121	731331	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007888	08-05-15	Fleet Maintenance	Parts	$25.16	156960
Don Hewlett Chevrolet Buick Inc	121	731419	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007933	08-12-15	Fleet Maintenance	Parts	$18.65	156960
Don Hewlett Chevrolet Buick Inc	121	731420	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007888	08-05-15	Fleet Maintenance	Parts	$94.50	156960
Don Hewlett Chevrolet Buick Inc	121	731700	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007933	08-12-15	Fleet Maintenance	Parts	$18.30	156960
Don Hewlett Chevrolet Buick Inc	121	731701	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007933	08-12-15	Fleet Maintenance	Parts	$241.97	156960
Don Hewlett Chevrolet Buick Inc	121	731841	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007933	08-12-15	Fleet Maintenance	Parts	$46.95	156960
Don Hewlett Chevrolet Buick Inc	121	731842	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007933	08-12-15	Fleet Maintenance	Parts	$55.00	156960
Don Hewlett Chevrolet Buick Inc	121	731843	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007933	08-12-15	Fleet Maintenance	Parts	$13.39	156960
Don Hewlett Chevrolet Buick Inc	121	731896	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007933	08-12-15	Fleet Maintenance	Parts	$37.82	157450
Don Hewlett Chevrolet Buick Inc	121	731905	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007933	08-12-15	Fleet Maintenance	Parts	$242.58	157450
Don Hewlett Chevrolet Buick Inc	121	732433	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007978	08-19-15	Fleet Maintenance	Parts	$(13.39)	157450
Don Hewlett Chevrolet Buick Inc	121	732435	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007978	08-19-15	Fleet Maintenance	Parts	$467.80	157450
Don Hewlett Chevrolet Buick Inc	121	732499	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007978	08-19-15	Fleet Maintenance	Parts	$313.79	157450

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Don Hewlett Chevrolet Buick Inc	121	732668	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008034	08-26-15	Fleet Maintenance	Parts	$50.82	157450
Don Hewlett Chevrolet Buick Inc	121	732927	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008034	08-26-15	Fleet Maintenance	Parts	$110.00	157450
Don Hewlett Chevrolet Buick Inc	121	732940	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008034	08-26-15	Fleet Maintenance	Parts	$62.11	157450
Don Hewlett Chevrolet Buick Inc	121	733073	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008034	08-26-15	Fleet Maintenance	Parts	$305.94	157450
Don Hewlett Chevrolet Buick Inc	121	733648	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008078	09-02-15	Fleet Maintenance	Parts	$419.16	157450
Don Hewlett Chevrolet Buick Inc	121	733667	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008078	09-02-15	Fleet Maintenance	Parts	$34.96	157450
Don Hewlett Chevrolet Buick Inc	121	733709	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008078	09-02-15	Fleet Maintenance	Parts	$141.48	157450
Don Hewlett Chevrolet Buick Inc	121	733781	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008078	09-02-15	Fleet Maintenance	Parts	$187.87	157450
Don Hewlett Chevrolet Buick Inc	121	733914	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008078	09-02-15	Fleet Maintenance	Parts	$94.50	157450
Don Hewlett Chevrolet Buick Inc	121	734155	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008126	09-09-15	Fleet Maintenance	Parts	$634.98	157450
Don Hewlett Chevrolet Buick Inc	121	734181	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008126	09-09-15	Fleet Maintenance	Parts	$305.94	157450
Don Hewlett Chevrolet Buick Inc	121	734182	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008126	09-09-15	Fleet Maintenance	Parts	$305.94	157450
Don Hewlett Chevrolet Buick Inc	121	734222	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008126	09-09-15	Fleet Maintenance	Parts	$225.28	157450
Don Hewlett Chevrolet Buick Inc	121	734417	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008126	09-09-15	Fleet Maintenance	Parts	$522.80	157450
Don Hewlett Chevrolet Buick Inc	121	734440	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008126	09-09-15	Fleet Maintenance	Parts	$(62.11)	157450
Don Hewlett Chevrolet Buick Inc	121	734455	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008126	09-09-15	Fleet Maintenance	Parts	$46.95	157450
Don Hewlett Chevrolet Buick Inc	121	734481	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008126	09-09-15	Fleet Maintenance	Parts	$129.71	157450
Don Hewlett Chevrolet Buick Inc	121	734713	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008162	09-16-15	Fleet Maintenance	Parts	$47.44	157450
Don Hewlett Chevrolet Buick Inc	121	735131	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008162	09-16-15	Fleet Maintenance	Parts	$84.31	157450
Don Hewlett Chevrolet Buick Inc	121	735147	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008162	09-16-15	Fleet Maintenance	Parts	$19.88	157450
Don Hewlett Chevrolet Buick Inc	121	735148	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008162	09-16-15	Fleet Maintenance	Parts	$147.40	157450
Don Hewlett Chevrolet Buick Inc	121	735680	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008210	09-23-15	Fleet Maintenance	Parts	$70.01	157450
Don Hewlett Chevrolet Buick Inc	121	736459	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@Wilco.org****	3008267	09-30-15	Fleet Maintenance	Parts	$467.80	157831
Don Hewlett Chevrolet Buick Inc	121	736514	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@Wilco.org****	3008267	09-30-15	Fleet Maintenance	Parts	$305.94	157831
Don Higginbotham	479	02/20/15	FEB 17/15, FULL DAY, VISITING JUDGE, CC#2	416090	03-31-15	County Court At Law 2	Visiting Judges	$620.55	
Don Higginbotham	479	04/01/15	APR 1/15, HALF DAY, VISITING JUDGE, CC#2	417350	04-28-15	County Court At Law 2	Visiting Judges	$310.26	
Don Higginbotham	479	04/13/15	APR 8/15, HALF DAY, VISITING JUDGES, CC#2	418055	05-12-15	County Court At Law 2	Visiting Judges	$310.26	
Don Higginbotham	479	04/13/15A	APR 9/15, FULL DAY, APR 10/15, HALF DAY, VISITING JUDGE, CC#2	418055	05-12-15	County Court At Law 2	Visiting Judges	$930.81	
Don Higginbotham	479	10/24/14	OCT 14/14, HALF DAY, VISITING JUDGE, CC#2	411293	12-09-14	County Court At Law 2	Visiting Judges	$311.51	
Don Higginbotham	479	11/17/14	NOV 14/14, FULL DAY, VISITING JUDGE, CC#4	411293	12-09-14	County Court At Law 4	Visiting Judges	$620.55	
Don Higginbotham	479	12/16/14	DEC 8, 10, 11/14, 3 FULL DAYS, VISITING JUDGE, CC#2	412913	01-13-15	County Court At Law 2	Visiting Judges	$1,861.65	
Don Higginbotham	479	12/16/14A	DEC 1,5 /14, 2 FULL DAYS, VISITING JUDGE, CC#4	413507	01-27-15	County Court At Law 4	Visiting Judges	$1,241.10	
Don Morehart	21675	03-1338-FC1	KC, KLC, CHILDREN, CC#1	3006761	02-04-15	County Courts At Law	Family Cases - Court Appt	$1,057.50	
Don Morehart	21675	06-1385-F395	ADM, ALM, CHILDREN, 395TH	3007420	05-27-15	District Courts	Family Cases - Court Appt	$547.50	
Don Morehart	21675	10-081-K26	DARRIN SMITH, 26TH	3007203	04-22-15	District Courts	Criminal Cases - Court Ap	$500.00	
Don Morehart	21675	13-0062-CPS425C	RAS, 425TH	408890	10-14-14	District Courts	Family Cases - Court Appt	$225.00	
Don Morehart	21675	13-0122-CPS425A	BB, ABW, BFW, KCW, 425TH	3006620	01-07-15	District Courts	Family Cases - Court Appt	$412.50	
Don Morehart	21675	13-03522-3	ISRAEL GALVAN, CC#3	3007342	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	13-08550-2	C#14-04423-1, JUSTIN WASHINGTON, CC#2	410080	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Don Morehart	21675	13-1700-K26	CHRISTOPHER RENE LONGORIA, 26TH	3006883	02-25-15	District Courts	Criminal Cases - Court Ap	$750.00	
Don Morehart	21675	14-0007-CPS395	RIY, SDO, CHILDREN, 395TH	3007657	07-01-15	District Courts	Family Cases - Court Appt	$502.50	
Don Morehart	21675	14-0007-CPS395A	CHILDREN, 395TH	3008268	09-30-15	District Courts	Family Cases - Court Appt	$97.50	
Don Morehart	21675	14-0037-CPS425	LMW, AJW, AW, CHILDREN, 425TH	3007714	07-08-15	District Courts	Family Cases - Court Appt	$465.00	
Don Morehart	21675	14-0037-CPS42A	LMW, AJW, AW, CHILDREN, 425TH	3007714	07-08-15	District Courts	Family Cases - Court Appt	$1,020.00	
Don Morehart	21675	14-0056-CPS425	AB, AB, CHILDREN, 425TH	3006928	03-04-15	District Courts	Family Cases - Court Appt	$1,877.06	
Don Morehart	21675	14-0056-CPS425A	AB, AB, CHILDREN, 425TH	3006928	03-04-15	District Courts	Family Cases - Court Appt	$397.50	
Don Morehart	21675	14-0056-CPS425B	AB, AB, CHILDREN, 425TH	3007714	07-08-15	District Courts	Family Cases - Court Appt	$409.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Don Morehart	21675	14-0064-CPS425	JV, LA, 425TH	411889	12-16-14	District Courts	Family Cases - Court Appt	$945.00	
Don Morehart	21675	14-0064-F425	JV, LA, CHILDREN, 425TH	3007714	07-08-15	District Courts	Family Cases - Court Appt	$810.00	
Don Morehart	21675	14-0085-CPS1	FP, VP, CC#1	408570	10-07-14	County Courts At Law	Family Cases - Court Appt	$562.50	
Don Morehart	21675	14-0085-CPS1A	FP JR, VP, CC#1	3006660	01-14-15	County Courts At Law	Family Cases - Court Appt	$750.00	
Don Morehart	21675	14-0092-CPS395	IT, A CHILD, 395TH	3007055	03-25-15	District Courts	Family Cases - Court Appt	$750.00	
Don Morehart	21675	14-0092-CPS395A	IT, 395TH	3007657	07-01-15	District Courts	Family Cases - Court Appt	$780.00	
Don Morehart	21675	14-0092-CPS395B	IST, A CHILD, 395TH	3007889	08-05-15	District Courts	Family Cases - Court Appt	$982.50	
Don Morehart	21675	14-0127-CPSC1	ZM, ZP, CHILDREN, CC#1	3007606	06-24-15	County Courts At Law	Family Cases - Court Appt	$757.50	
Don Morehart	21675	14-0145-CPSC1	NW, A CHILD, CC#1	3007510	06-10-15	County Courts At Law	Family Cases - Court Appt	$1,057.50	
Don Morehart	21675	14-0151-CPSC1	AR, A CHILD, CC#1	3006761	02-04-15	County Courts At Law	Family Cases - Court Appt	$637.50	
Don Morehart	21675	14-01510CPSC1	AR, CC#1	3007203	04-22-15	County Courts At Law	Family Cases - Court Appt	$757.50	
Don Morehart	21675	14-01900-1	BRIANNA CASTILLO, CC#1	3006928	03-04-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-02037-2	ROBERTO ALVARADO ZALDIVAR, CC#2	3007091	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-02661-2	STEVEN LEMMONS, CC#2	410379	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-02860-2	THOMAS VENCES, CC#2	3006718	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Don Morehart	21675	14-03194-2	BRIANNA REALE, CC#2	410615	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-03486-2	NEFTALY VASQUEZ, CC#2	3007791	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-03764-3	MICAH BARTLETT, CC#3	409194	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-04109-3	CADIJAH MCCLARY, CC#3	410379	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-04613-3	ONYEVWA FRY, CC#3	411889	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-0478-K26	RYAN KLINGELE, 26TH	409194	10-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Don Morehart	21675	14-05493-1	AUSTIN HANSON, CC#1	3007161	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-05860-3	PHILLIP GLAZENER, CC#3	3008079	09-02-15	County Courts At Law	Family Cases - Court Appt	$852.00	
Don Morehart	21675	14-06434-2	VENESSA GUZMAN, CC#2	411294	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-07222-1	SARAH DAVIS, CC#1	3007242	04-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-07765-1	SCOTT CARTER, CC#1	3007091	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-07859-3	NICHOLAS BAYS, CC#3	3006883	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-07995-3	MARK MACKO, CC#3	3007791	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Don Morehart	21675	14-08146-1	C#15-00907-3, DEREK TUBERVILLE, CC#1	3007420	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Don Morehart	21675	14-08406-2	STETSON JAMES-LEVY CC#2	3007657	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-08474-2	C#14-06847-2, MY DAILEY, CC#2	3006718	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Don Morehart	21675	14-08478-2	EMITT HAMILTON, CC#2	3008079	09-02-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-08485-2	CHRISTOPHER LONGORIA, CC#2	415514	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-08602-3	JOHN DAWSON, CC#3	3007845	07-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-09132-3	AUSTEN BRIDGES, CC#3	3007420	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-1113-K26	TOMMIE LEE JONES, 277TH	410615	11-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Don Morehart	21675	14-1268-K277	C#14-2452-K277, TYLER DEDEAR, 277TH	3007007	03-18-15	District Courts	Criminal Cases - Court Ap	$750.00	
Don Morehart	21675	14-1522-K368	VENESSA GUZMAN, 368TH	410615	11-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Don Morehart	21675	14-1591-K368	C#14-2113-K368, JOHN ALEXANDER, 368TH	3008163	09-16-15	District Courts	Criminal Cases - Court Ap	$900.00	
Don Morehart	21675	14-1785-K277	JENNIFER LEVEL, 277TH	3007510	06-10-15	District Courts	Criminal Cases - Court Ap	$750.00	
Don Morehart	21675	14-1792-K26	MICHAEL WEHLE, 26TH	3006803	02-11-15	District Courts	Criminal Cases - Court Ap	$500.00	
Don Morehart	21675	14-1963-K368	MY P DAILEY, 368TH	3006660	01-14-15	District Courts	Criminal Cases - Court Ap	$750.00	
Don Morehart	21675	14-2033-K368	C#15-0640-K368, DEREK SHADE TUBERVILLE, 368TH	3007299	05-06-15	District Courts	Criminal Cases - Court Ap	$850.00	
Don Morehart	21675	14-2159-K26	STETSON JAMES LEVY, 26TH	3007555	06-17-15	District Courts	Criminal Cases - Court Ap	$500.00	
Don Morehart	21675	14-2414-K368	SHEILA HERRELL, 368TH	3007657	07-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Don Morehart	21675	15-00001-2	TYLER DEDEAR, CC#2	3007091	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	15-00197-3	CEDRIC JONES, CC#3	3008079	09-02-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	15-0021-K277	MARISSA SANCHEZ, 277TH	3006883	02-25-15	District Courts	Criminal Cases - Court Ap	$250.00	
Don Morehart	21675	15-0054-CPS425	EB, SB, JB, 425TH	3007934	08-12-15	District Courts	Family Cases - Court Appt	$637.50	
Don Morehart	21675	15-01329-3	JUANITA RODRIGUEZ, CC#3	422813	08-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	15-01390-1	C#15-01391-1, JUSTIN ROBERSON, CC#1	3007555	06-17-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Don Morehart	21675	15-01847-2	MICHAEL SHUGART, CC#2	3007510	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	15-02202-3	C#15-02203-3, DANIEL SANCHEZ, CC#3	3007555	06-17-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Don Morehart	21675	15-02254-1	C#15-02253-1, 15-01670-1, 15-00856-1, 15-01460-1, 15-01669-1, 15-02276-1, JERRICK MITCHELL, CC#1	3007420	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$525.00	
Don Morehart	21675	15-02428-2	ANDREA AGUILLAR, CC#1	3007384	05-20-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	15-03070-3	MIRANDA SMITH, CC#3	3007791	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	15-03180-2	JACOB SUTTON, CC#2	3007979	08-19-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	15-0322-K368	ALEXA BROOKS, 368TH	3007714	07-08-15	District Courts	Criminal Cases - Court Ap	$500.00	
Don Morehart	21675	15-03321-3	SAMANTHA PALACIOS, CC#3	3007555	06-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	15-03549-2	C#15-03548-2, JAMES RANDALL SINCLAIR, CC#2	3007979	08-19-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Don Morehart	21675	15-0398-K277	JUSTIN ROBERSON, 277TH	3007555	06-17-15	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Don Morehart	21675	15-0593-K277	CLAY AHUERO, 277TH	3008163	09-16-15	District Courts	Criminal Cases - Court Ap	$500.00	
Don Morehart	21675	15-114-K277	JACOB SUTTON, 277TH	3007889	08-05-15	District Courts	Criminal Cases - Court Ap	$500.00	
Don Morehart	21675	15-1688-K368	MARK ROBERTS, 368TH	422813	08-25-15	District Courts	Criminal Cases - Court Ap	$250.00	
Don Morehart	21675	15056	14-05860-3, EXECUTIVE INVESTIGATIONS, SUBPOENA SERVICE, CC#3	3008163	09-16-15	County Courts At Law	Professional Services	$300.00	
Donald F Carnes Pc	39994	14336	OVERPAYMENT, C/CLK	408891	10-14-14	Default	Fees Of Office, Co. Clerk	$10.00	
Donald N Stroud	16692	11/04/14	ELECTION WORKERS SVC CONTRACT	411295	12-09-14	Election Svs Contract	Election Judges/Clerks	$290.00	
Donald Ralph Keller	43525	10/16/14	ELEC WORKER, ELEC	410980	12-02-14	Election Svs Contract	Election Judges/Clerks	$33.00	
Donald Ralph Keller	43525	10/16/14	ELEC WORKER, ELEC	410980	12-02-14	Elections	Election Judges/Clerks	$22.00	
Donna Jean Wasielewski	44414	07/30/15	FACILITATOR FOR YMCA-7/23/15 & 7/30/15	423972	09-22-15	Juvenile Services	Professional Services	$240.00	157771
Donna Jean Wasielewski	44414	08/12/15	LOW ELEMENTS FACILITATOR-TAYLOR LEGACY EARLY COLLEGE H.S.-8/12/15	424293	09-29-15	Juvenile Services	Professional Services	$145.00	157881
Donna Jean Wasielewski	44414	09/02/15	CAMP STAFF-CAMP WILDFIRE-7/20/15 PLUS MILEAGE	423972	09-22-15	Grants - Juvenile Services	P&G-Oper/Maint	$259.35	158062
Donna King	32280	03-2011-F395A	S, 395TH	411891	12-16-14	District Courts	Family Cases - Court Appt	$225.00	
Donna King	32280	12-0035-CPS425C	E, 425TH	411891	12-16-14	District Courts	Family Cases - Court Appt	$375.00	
Donna King	32280	13-0034-CPS425C	LJ, JJ, MJ, LJ, 425TH	411891	12-16-14	District Courts	Family Cases - Court Appt	$300.00	
Donna King	32280	13-0054-CPS1C	AH, JH, CC#1	410616	11-25-14	County Courts At Law	Family Cases - Court Appt	$600.00	
Donna King	32280	13-0119-F395	M, 395TH	411891	12-16-14	District Courts	Family Cases - Court Appt	$600.00	
Donna King	32280	13-0123-CPS1	AS, AS, AS, CHILDREN, CC#1	410616	11-25-14	County Courts At Law	Family Cases - Court Appt	$712.50	
Donna King	32280	14-0044-CPS4A	AR, AR, CHILDREN, CC#4	411296	12-09-14	County Courts At Law	Family Cases - Court Appt	$375.00	
Donna King	32280	14-0077-CPS425A	DJR, 425TH	411891	12-16-14	District Courts	Family Cases - Court Appt	$225.00	
Donrell & Rose Sanders	43998	JUL 15;RAD	CLOTHING-CHILD WELFARE	421895	08-04-15	Child Welfare	Clothing	$250.00	
Donrell & Rose Sanders	43998	MAR 15;RAD	CLOTHING-CHILD WELFARE	416730	04-14-15	Child Welfare	Clothing	$200.00	
Door Company	35130	14-2230	BLANKET ORDER FOR OVERHEAD DOOR PARTS AND SERVICE OCT 14 - SEP 15	3006692	01-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$271.50	153680
Door Company	35130	14-2231	BLANKET ORDER FOR OVERHEAD DOOR PARTS AND SERVICE OCT 14 - SEP 15	3006692	01-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$295.00	153680
Door Company	35130	14-2231	PO 153680, COMMERCIAL SVC & LABOR CALL, EMS#42	3006692	01-21-15	Ems Station-Taylor	Facility Maint. & Repair	$295.00	
Door Company	35130	15-0100	BLANKET ORDER FOR OVERHEAD DOOR PARTS AND SERVICE OCT 14 - SEP 15	3006850	02-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	$208.00	153680
Door Company	35130	15-0100	PO 153680, COMMERICAL SVC LABOR CALL, EMS#12	3006850	02-18-15	Ems Round Rock Cr 123	Facility Maint. & Repair	$208.00	
Door Company	35130	15-0153	BLANKET ORDER FOR OVERHEAD DOOR PARTS AND SERVICE OCT 14 - SEP 15	3006850	02-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	$139.00	153680
Door Company	35130	15-0153	PO 153680, SVC CALL, JESTER ANX	3006850	02-18-15	New Round Rock Annex	Facility Maint. & Repair	$139.00	
Door Company	35130	15-0183	BLANKET ORDER FOR OVERHEAD DOOR PARTS AND SERVICE OCT 14 - SEP 15	3006884	02-25-15	Wmsn Cty Buildings	Facility Maint. & Repair	$606.00	153680
Door Company	35130	15-0183	PO 153680, SENSORS, JAIL	3006884	02-25-15	Sheriff Admin/Jail	Facility Maint. & Repair	$606.00	
Door Company	35130	15-0195	BLANKET ORDER FOR OVERHEAD DOOR PARTS AND SERVICE OCT 14 - SEP 15	3006884	02-25-15	Wmsn Cty Buildings	Facility Maint. & Repair	$311.50	153680
Door Company	35130	15-0195	PO 153680, SVC CALL, JUV JUST	3006884	02-25-15	Juvenile Facility	Facility Maint. & Repair	$311.50	
Door Company	35130	15-0365	PO 155190, COMMERCIAL DOOR, LABOR, R&B	3007128	04-08-15	Unified Road System	Facility Maint. & Repair	$69.00	
Door Company	35130	15-0593	INCREASE PO 153680 BLANKET ORDER FOR OVERHEAD DOOR REPAIRS FEB 15 - SEP 15	3007385	05-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$128.00	153680
Door Company	35130	15-0593	PO 153680, SERVICE CALL, CENT MAINT	3007385	05-20-15	Central Main Facility	Facility Maint. & Repair	$297.00	
Door Company	35130	15-0986	INCREASE PO 153680 BLANKET ORDER FOR OVERHEAD DOOR REPAIRS FEB 15 - SEP 15	3007658	07-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$291.50	153680
Door Company	35130	15-0986	PO 153680, SERVICE CALL, EMS#23	3007658	07-01-15	Ems Station-Leander	Facility Maint. & Repair	$291.50	
Doris Finley	44073	14-01643-3	C#14-01643-3, RESTITUTION, THOMAS DYLAN TRANTHAM, C/ATTY	417352	04-28-15	Default	Due To Others-Ca Restitut	$250.00	
Doris Kay Ledbetter	16668	11/04/14	ELECTION WORKERS SVC CONTRACT	411297	12-09-14	Election Svs Contract	Election Judges/Clerks	$256.50	
Dorothy Place & Shannon Knipe	37588	JUL 15;TJ	CLOTHING-CHILD WELFARE	421896	08-04-15	Child Welfare	Clothing	$300.00	
Dotnetnuke Corporation	38464	8752	3/21/15-3/20/16 DNN EVOQ CONTENT LICENSE MAINTENANCE LICENSE KEY: CS-PRO-S-201101-1093-1	416731	04-14-15	Information Technology	Software Maintenance	$2,999.00	155316
Double Tuff Truck Tarps, Inc	24883	22783	PO 151332, PARTS, FLEET	408572	10-07-14	Fleet Maintenance	Parts	$64.75	
Double Tuff Truck Tarps, Inc	24883	22794	PO 151332, PARTS, FLEET	408572	10-07-14	Fleet Maintenance	Parts	$45.00	
Double Tuff Truck Tarps, Inc	24883	23022	BLANKET PO FOR PARTS	410081	11-10-14	Fleet Maintenance	Parts	$180.00	153602
Double Tuff Truck Tarps, Inc	24883	23187	BLANKET PO FOR PARTS	411298	12-09-14	Fleet Maintenance	Parts	$7.90	153602
Double Tuff Truck Tarps, Inc	24883	23365	BLANKET PO FOR PARTS	412914	01-13-15	Fleet Maintenance	Parts	$310.00	153602
Double Tuff Truck Tarps, Inc	24883	23592	BLANKET PO FOR PARTS	414360	02-17-15	Fleet Maintenance	Parts	$128.50	153602
Double Tuff Truck Tarps, Inc	24883	23676	BLANKET PO FOR PARTS	414635	02-24-15	Fleet Maintenance	Parts	$83.50	153602
Double Tuff Truck Tarps, Inc	24883	23801	BLANKET PO FOR PARTS	415515	03-17-15	Fleet Maintenance	Parts	$90.00	153602
Double Tuff Truck Tarps, Inc	24883	23824	BLANKET PO FOR PARTS	415811	03-24-15	Fleet Maintenance	Parts	$310.00	153602
Double Tuff Truck Tarps, Inc	24883	23825	BLANKET PO FOR PARTS	415811	03-24-15	Fleet Maintenance	Parts	$83.50	153602
Double Tuff Truck Tarps, Inc	24883	23878	BLANKET PO FOR PARTS	415811	03-24-15	Fleet Maintenance	Parts	$7.90	153602
Double Tuff Truck Tarps, Inc	24883	23997	BLANKET PO FOR PARTS	417066	04-21-15	Fleet Maintenance	Parts	$135.00	153602
Double Tuff Truck Tarps, Inc	24883	24307	BLANKET PO FOR PARTS	418362	05-19-15	Fleet Maintenance	Parts	$47.50	153602

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Double Tuff Truck Tarps, Inc	24883	24366	BLANKET PO FOR PARTS	418688	05-26-15	Fleet Maintenance	Parts	$136.00	153602
Double Tuff Truck Tarps, Inc	24883	24481	BLANKET PO FOR PARTS	419710	06-16-15	Fleet Maintenance	Parts	$190.00	153602
Double Tuff Truck Tarps, Inc	24883	24704	BLANKET PO FOR PARTS	422534	08-18-15	Fleet Maintenance	Parts	$413.50	153602
Double Tuff Truck Tarps, Inc	24883	25142	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423660	09-15-15	Fleet Maintenance	Parts	$714.00	157609
Double Tuff Truck Tarps, Inc	24883	25182	BLANKET PO FOR PARTS	423660	09-15-15	Fleet Maintenance	Parts	$325.50	153602
Double Tuff Truck Tarps, Inc	24883	25183	BLANKET PO FOR PARTS	423660	09-15-15	Fleet Maintenance	Parts	$27.00	153602
Doug Shaver	36744	08/06/15	AUG 6/15, VISITING JUDGE, 368TH	423973	09-22-15	368Th District Court	Visiting Judges	$70.95	
Douglas Ranney	38246	03/26/15	C#15-0384-CC3, SHAWN SENON REFUND FEES ON RECEIPT 2015-111837, C/CLK	416463	04-07-15	Default	Cc Civil Elec Filing Fee	$20.00	
Douglas Ranney	38246	03/26/15	C#15-0384-CC3, SHAWN SENON REFUND FEES ON RECEIPT 2015-111837, C/CLK	416463	04-07-15	Default	Civil Judicial Filing Fee	$40.00	
Douglas Ranney	38246	03/26/15	C#15-0384-CC3, SHAWN SENON REFUND FEES ON RECEIPT 2015-111837, C/CLK	416463	04-07-15	Default	Civil Judicial Support Du	$42.00	
Douglas Ranney	38246	03/26/15	C#15-0384-CC3, SHAWN SENON REFUND FEES ON RECEIPT 2015-111837, C/CLK	416463	04-07-15	Default	Cc Civil Legal Fee For In	$10.00	
Douglas Ranney	38246	03/26/15	C#15-0384-CC3, SHAWN SENON REFUND FEES ON RECEIPT 2015-111837, C/CLK	416463	04-07-15	Default	Court Reporter Fees	$15.00	
Douglas Ranney	38246	03/26/15	C#15-0384-CC3, SHAWN SENON REFUND FEES ON RECEIPT 2015-111837, C/CLK	416463	04-07-15	Default	County Clerk App Jud Sys	$5.00	
Douglas Ranney	38246	03/26/15	C#15-0384-CC3, SHAWN SENON REFUND FEES ON RECEIPT 2015-111837, C/CLK	416463	04-07-15	Default	E Filing Fees	$2.00	
Douglas Ranney	38246	03/26/15	C#15-0384-CC3, SHAWN SENON REFUND FEES ON RECEIPT 2015-111837, C/CLK	416463	04-07-15	Default	Records Mgmt Fees	$5.00	
Douglas Ranney	38246	03/26/15	C#15-0384-CC3, SHAWN SENON REFUND FEES ON RECEIPT 2015-111837, C/CLK	416463	04-07-15	Default	Record Preservation Fees	$10.00	
Douglas Ranney	38246	03/26/15	C#15-0384-CC3, SHAWN SENON REFUND FEES ON RECEIPT 2015-111837, C/CLK	416463	04-07-15	Default	Courthouse Security Fees	$5.00	
Douglas Ranney	38246	03/26/15	C#15-0384-CC3, SHAWN SENON REFUND FEES ON RECEIPT 2015-111837, C/CLK	416463	04-07-15	Default	Alternate Dispute Resol F	$3.00	
Douglas Ranney	38246	03/26/15	C#15-0384-CC3, SHAWN SENON REFUND FEES ON RECEIPT 2015-111837, C/CLK	416463	04-07-15	Default	Fees Of Office, Co. Clerk	$66.00	
Douglas Ranney	38246	03/26/15	C#15-0384-CC3, SHAWN SENON REFUND FEES ON RECEIPT 2015-111837, C/CLK	416463	04-07-15	Default	Library Fees, Co. Clerk	$30.00	
Douglas Ranney	38246	08-673-K26	JANE WEST, 26TH	411892	12-16-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Douglas Ranney	38246	12-1100-K277	CARL HAMILTON, 368TH	410981	12-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	13-0533-K26	LANCE LINDSEY, 26TH	420048	06-23-15	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	13-0807-K277	YUL HARDIN, 368TH	411892	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	13-1551-K26	BRITTANI SAMAROS, 277TH	410617	11-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	13-1590-K368	HERMAN HUNTER, 277TH	417353	04-28-15	District Courts	Criminal Cases - Court Ap	$1,500.00	
Douglas Ranney	38246	14-0110-K277	ARTHUR HERRERA, 277TH	416092	03-31-15	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	14-0144-K277	THOMAS WHITT, 277TH	416092	03-31-15	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	14-0225-K26	DAVID TRAN, 26TH	422535	08-18-15	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	14-02581-3	BRANDY CALLAWAY, CC#3	414636	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Douglas Ranney	38246	14-05281-1	C#14-05282-1, 14-05283-1, BRIAN LINKINS, CC#1	416732	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Douglas Ranney	38246	14-0625-K368	BRANDY CALLAWAY, 368TH	414636	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	14-0696-K368	BRANDON GRIGSBY, 368TH	418689	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	14-0785-K26	LANCE LINDSEY, 26TH	420048	06-23-15	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	14-0893-K26	ASHLEY BEARD, 26TH	419399	06-09-15	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	14-1283-K26	BRIAN LINKINS, 26TH	414972	03-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	14-1753-K277	SERINA DAVIS, 277TH	410380	11-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	14-1865-K277	DUSTIN KLAMM, 277TH	423129	09-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	14-2012-K368	DALTON WOODS, 368TH	424294	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	14-2267-K368	ERNESTO REYES. 368TH	414972	03-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	14-2371-K26	FORREST CANO, 26TH	424294	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	14-2449-K26	JONATHAN WHEELER, 26TH	417067	04-21-15	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	14-2474-K368	BEAU SCOTT TAYLOR, 368TH	417715	05-05-15	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	15-02383-2	C#15-02384-2, 15-02385-2, RENAE FELLER, CC#2	419399	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Douglas Ranney	38246	15-0745-K26	RENAE FELLER, 26TH	418689	05-26-15	District Courts	Criminal Cases - Court Ap	$575.00	
Doy Freitag	19045	2014-106088	OVERPAYMENT, C#12-0159-CP4-A, C/CLK	410618	11-25-14	Default	Fees Of Office, Co. Clerk	$4.00	
Doyer, Jacqueline H	42458	10/03/14	AUG 18-SEP 29/14, EXP REIMB, C/ATTY	409240	10-21-14	County Attorney	Travel	$240.02	
Doyer, Jacqueline H	42458	11/06/14	OCT 6-NOV 5/14, EXP REIMB, C/ATTY	410672	11-25-14	County Attorney	Travel	$192.53	
Doyer, Randolph N	25475	05/28/15	MAY 3-6/15, EXP REIMB, CONST#2	419832	06-16-15	Constable Precinct 2	Training, Conf., Seminars	$140.00	
Doyle Cox	25202	31808857;DC	OVERPAYMENT, EMS	420384	06-30-15	Default	Ems Fees	$321.15	
Doyle E Hobbs	29768	04/01/15;CD	CASH BOX FOR COUNTY ATTORNEY DISCOVERY	416733	04-14-15	Default	Change Drawers	$100.00	
Dre Inc	43539	157393-IN	SHIPPING	413223	01-20-15	Animal Services	Small Equipment & Tools <	$250.00	154863
Driss Eljazouli	44074	14-05441-3	C#14-05441-3, RESTITUTION, GUILLERMO CABALLERO, C/ATTY	417354	04-28-15	Default	Due To Others-Ca Restitut	$56.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Drywall Company	39952	859	INCREASE PO 153865 CHANGE ORDER: SUPPLY & HANG 5/8 ULTRA LITE ON BACKSIDE OF NEW WALL IN SHELL SPACE, DEAD WOOD FOR CABINETS, CUT RETURN AIR OPENINGS	412539	01-06-15	Commissioners Court	P&G-Capital	$610.00	153865
Drywall Company	39952	874	FRAMING, DRYWALL, INSULATION, AND DOOR ADDITIONS FOR NEW OFFICE AT CMF PER ATTACHED PROPOSAL 684	412916	01-13-15	Central Main Facility	Facility Enhancements	$2,350.00	154809
Drywall Company	39952	882	CONSTRUCTION SERVICES, MATERIAL & LABOR REMODEL HELP DESK AREA IN ITS PER PROPOSAL # 691	414361	02-17-15	Information Technology	Facility Maint. & Repair	$1,975.00	154813
Drywall Company	39952	905	MODIFY TWO DOORS FROM SOLID DOORS TO DUTCH DOORS AT CONSTABLE 4 OFFICES PER ATTACHED PROPOSAL 732	417355	04-28-15	Taylor Annex	Facility Maint. & Repair	$1,200.00	155982
Drywall Company	39952	929	INSTALL QUIET ROCK ON 3 WALLS AT COMMISSIONER PCT 2 OFFICE PER ATTACHED PROPOSAL	419711	06-16-15	Cedar Park Annex	Facility Maint. & Repair	$3,060.00	155799
Duke Hildreth	19401	11-445-K26B	ALEXANDER BAILEY, 26TH	417716	05-05-15	District Courts	Criminal Cases - Court Ap	$500.00	
Dune Temporary Tattoos Inc	40475	15-8002716	Shipping	422241	08-11-15	Patrol Division	Crime Prevention	$22.50	157287
Dunning, Aaron R	43901	02/18/15	FEB 16-18/15, EXP REIMB, CONST#3	415190	03-10-15	Constable Precinct 3	Training, Conf., Seminars	$74.75	
Duran, Erin M	44145	04/21/15	APR 16-17/15, EXP REIMB, ANML SVC	418696	05-26-15	Animal Services	Training, Conf., Seminars	$223.10	
Dustin Ingersoll	44642	17615GF	C#11-589-K277, REFUND EXTRADITION, A/PROB	424295	09-29-15	Default	Extradition Deposits	$2,500.00	
Dustin Smith	44052	21907	C#12-0053-K26, REFUND, EXTRADITION, A/PROB	417069	04-21-15	Default	Extradition Deposits	$1,000.00	
Dutton, Derrick A	1522	02/05/15	FEB 3-4/15, EXP REIMB, SHF	414632	02-24-15	Support Services Division	Training, Conf., Seminars	$60.00	
Dutton, Derrick A	1522	06/15/15	JUN 11-13/15, EXP REIMB, SHF	420378	06-30-15	Support Services Division	State Law Enforc Training	$100.00	
Dutton, Derrick A	1522	07/19/15	JUL 14-19/15, EXP REIMB, SHF	422237	08-11-15	County Sheriff	State Law Enforc Training	$220.00	
Dutton, Derrick A	1522	09/22/14	SEP 12-19/14, EXP REIMB, SHF	409192	10-21-14	County Sheriff	Training, Conf., Seminars	$300.00	
Dxp Enterprises Inc	43892	7754871	ESTIMATED FREIGHT	417717	05-05-15	Fleet Maintenance	Parts	$(51.59)	
E-Z Tire Supply	42525	107169	BLANKET PO FOR TIRE SUPPLIES	411893	12-16-14	Fleet Maintenance	Tires, Tubes	$75.00	154460
E-Z Tire Supply	42525	133767	BLANKET PO FOR TIRE SUPPLIES	417356	04-28-15	Fleet Maintenance	Tires, Tubes	$508.50	154460
E-Z Tire Supply	42525	276565	BLANKET PO FOR TIRE SUPPLIES	413508	01-27-15	Fleet Maintenance	Tires, Tubes	$170.53	154460
E-Z Tire Supply	42525	350515	BLANKET PO FOR TIRE SUPPLIES	411299	12-09-14	Fleet Maintenance	Tires, Tubes	$356.26	154460
E-Z Tire Supply	42525	350516	BLANKET PO FOR TIRE SUPPLIES	411299	12-09-14	Fleet Maintenance	Tires, Tubes	$159.21	154460
E-Z Tire Supply	42525	383169	BLANKET PO FOR TIRE SUPPLIES	415516	03-17-15	Fleet Maintenance	Tires, Tubes	$638.15	154460
E-Z Tire Supply	42525	392789	BLANKET PO FOR TIRE SUPPLIES	421897	08-04-15	Fleet Maintenance	Tires, Tubes	$957.80	154460
E-Z Tire Supply	42525	462970	PO 153402, SUPPLIES, FLEET	408574	10-07-14	Fleet Maintenance	Tires, Tubes	$190.75	
Eagle Office Products Inc	4057	88103-0A	PO 152957, INK CARTRIDGE (4), CREDIT, REF INV#88103-0, C/CLK	3007715	07-08-15	County Clerk	Office Supplies	$(67.96)	
Eagle Office Products Inc	4057	88151-0	PO 152980, OFC SUP, AUD	408575	10-07-14	County Auditor	Office Supplies	$82.20	
Eagle Office Products Inc	4057	88463-0	PO 153466, TABLE TOP (6), FLIP TOP BASE (16), JUV	409195	10-21-14	Juvenile Services	Office Furniture < $5,000	$8,158.08	
Eagle Office Products Inc	4057	88531	PO 151755, OFC SUP, JP#3	409777	11-04-14	J.P. Precinct 3	Office Supplies	$1,651.22	
Eagle Office Products Inc	4057	88531-1	PO 151755, OFC SUP, JP#3	409777	11-04-14	J.P. Precinct 3	Office Supplies	$90.82	
Eagle Office Products Inc	4057	88533	PO 153512, OFC SUP, JP#3	409777	11-04-14	J.P. Precinct 3	Office Supplies	$228.92	
Eagle Office Products Inc	4057	88542-0	PO 153580, OFC SUP, C/JUDGE	408892	10-14-14	County Judge	Office Supplies	$25.27	
Eagle Office Products Inc	4057	88542-1	PO 153580, OFC SUP, C/JUDGE	408892	10-14-14	County Judge	Office Supplies	$43.49	
Eagle Office Products Inc	4057	88543-0	PO 153249, OFC SUP, JP#1	408575	10-07-14	J.P. Precinct 1	Office Supplies	$23.93	
Eagle Office Products Inc	4057	88544	PO 153512, OFC SUP, JP#3	409777	11-04-14	J.P. Precinct 3	Office Supplies	$95.40	
Eagle Office Products Inc	4057	88794-0	PO 153698, OFC SUP, CC#2	409195	10-21-14	County Court At Law 2	Office Supplies	$38.21	
Eagle Office Products Inc	4057	88830-0	PURCHASE QUOTE 768-0 / ITEM F24 HON LOCK KIT, CORE RPLC,CHM	3006485	12-03-14	Juvenile Services	Office Supplies	$35.28	153770
Eagle Office Products Inc	4057	88830-1	PURCHASE QUOTE 767-0/ITEM #HMT2460GNJP-UC-HUDDLE TABLE TOP, 24X60	410620	11-25-14	Juvenile Services	Office Furniture < $5,000	$578.07	153770
Eagle Office Products Inc	4057	88830-2	PURCHASE QUOTE 767-0/ITEM #HMT2460GNJP-UC-HUDDLE TABLE TOP, 24X60	3006693	01-21-15	Juvenile Services	Office Furniture < $5,000	$192.69	153770
Eagle Office Products Inc	4057	88881-1	PO 153840, OFC SUP, CONST#3	409777	11-04-14	Constable Precinct 3	Office Supplies	$61.36	
Eagle Office Products Inc	4057	88906-0A	PO 154015, OFC SUP, C/CLK	3006452	11-26-14	County Clerk	Office Supplies	$10.58	
Eagle Office Products Inc	4057	88906-0A	PO 154015, OFC SUP, C/CLK	3006452	11-26-14	County Clerk-Judicial	Office Supplies	$644.43	154015
Eagle Office Products Inc	4057	88906-1A	SEE ATTACHED	3006452	11-26-14	County Clerk-Judicial	Office Supplies	$20.87	154015
Eagle Office Products Inc	4057	88906-2A	SEE ATTACHED	3006452	11-26-14	County Clerk-Judicial	Office Supplies	$2.84	154015
Eagle Office Products Inc	4057	88960-0	Blanket Order for Office Supplies	410082	11-10-14	J.P. Precinct 1	Office Supplies	$228.44	153859
Eagle Office Products Inc	4057	88987-0	Blanket Order for Office Supplies	410082	11-10-14	J.P. Precinct 1	Office Supplies	$145.31	153859
Eagle Office Products Inc	4057	88999-0	Blanket Order for Office Supplies	410082	11-10-14	J.P. Precinct 1	Office Supplies	$12.66	153859
Eagle Office Products Inc	4057	89006	Blanket Order for Office Supplies	410381	11-18-14	J.P. Precinct 1	Office Supplies	$44.48	153859
Eagle Office Products Inc	4057	89044	BLANKET ORDER FOR OFFICE SUPPLIES	3006485	12-03-14	Constable Precinct 3	Office Supplies	$95.92	153840
Eagle Office Products Inc	4057	89062	BLANKET ORDER FOR OFFICE SUPPLIES	410381	11-18-14	Constable Precinct 3	Office Supplies	$30.88	153840
Eagle Office Products Inc	4057	89101	CHAIR, WORK, EXEC HIBCK, BLK	410619	11-25-14	County Auditor	Office Furniture < $5,000	$275.39	154344
Eagle Office Products Inc	4057	89102-0	OFFICE SUPPLIES	3006485	12-03-14	County Auditor	Office Supplies	$1,441.34	154345
Eagle Office Products Inc	4057	89102-1	OFFICE SUPPLIES	3006552	12-17-14	County Auditor	Office Supplies	$8.79	154345
Eagle Office Products Inc	4057	89127-0	OFFICE SUPPLIES	3006485	12-03-14	County Auditor	Office Supplies	$195.88	154345
Eagle Office Products Inc	4057	89143-0	OFFICE SUPPLIES	3006485	12-03-14	County Auditor	Office Supplies	$14.67	154345
Eagle Office Products Inc	4057	89160	PO 153859, OFC SUP, JP#1	3006452	11-26-14	J.P. Precinct 1	Office Supplies	$21.85	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eagle Office Products Inc	4057	89182-0	General Office Supplies	3006552	12-17-14	J.P. Precinct 3	Office Supplies	$600.84	154444
Eagle Office Products Inc	4057	89191-0	General Office Supplies	3006552	12-17-14	J.P. Precinct 3	Office Supplies	$9.62	154444
Eagle Office Products Inc	4057	89308-0	USS T5030 Dater, Self Inking	410620	11-25-14	County Attorney	Office Supplies	$33.00	154578
Eagle Office Products Inc	4057	89308-1	USS P543ORD pad, stamp, refl, 1-5/8, red	410620	11-25-14	County Attorney	Office Supplies	$7.14	154578
Eagle Office Products Inc	4057	89470-0	Blanket Order Office Supplies	3006552	12-17-14	J.P. Precinct 1	Office Supplies	$98.75	154493
Eagle Office Products Inc	4057	89498-0	Pressboard Classification Folders	3006552	12-17-14	County Court At Law 2	Office Supplies	$48.45	154770
Eagle Office Products Inc	4057	89578-0	General Office Supplies	3006621	01-07-15	J.P. Precinct 3	Office Supplies	$194.02	154444
Eagle Office Products Inc	4057	89579	HON Pedestal, Mobile Shelf Mahogany	3006719	01-28-15	County Attorney	Office Furniture < $5,000	$399.59	154835
Eagle Office Products Inc	4057	89579-1	HON Return Shell, 30x20 Item 107270XNN Mahogany	3006719	01-28-15	County Attorney	Office Furniture < $5,000	$272.13	154835
Eagle Office Products Inc	4057	89579-2	HON Pedestal, Mobile Shelf Mahogany	3006719	01-28-15	County Attorney	Office Furniture < $5,000	$399.59	154835
Eagle Office Products Inc	4057	89611	Blanket Order Office Supplies	3006591	12-22-14	J.P. Precinct 1	Office Supplies	$345.16	154493
Eagle Office Products Inc	4057	89624	SEE ATTACHED	3006621	01-07-15	County Clerk	Office Supplies	$108.25	154856
Eagle Office Products Inc	4057	89624	SEE ATTACHED	3006621	01-07-15	County Clerk-Judicial	Office Supplies	$236.60	154856
Eagle Office Products Inc	4057	89692	Blanket Order Office Supplies	3006621	01-07-15	J.P. Precinct 1	Office Supplies	$60.57	154493
Eagle Office Products Inc	4057	89692-1	Blanket Order Office Supplies	3006621	01-07-15	J.P. Precinct 1	Office Supplies	$52.50	154493
Eagle Office Products Inc	4057	89778	BLANKET ORDER FOR OFFICE SUPPLIES	3006661	01-14-15	Constable Precinct 3	Office Supplies	$104.43	153840
Eagle Office Products Inc	4057	89828	Blanket Order Office Supplies	3006693	01-21-15	J.P. Precinct 1	Office Supplies	$26.00	154493
Eagle Office Products Inc	4057	89843	OFFICE SUPPLIES - SEE ATTACHMENT	3006693	01-21-15	J.P. Precinct 4	Office Supplies	$(7.79)	
Eagle Office Products Inc	4057	89843-1	PO 155091, CALENDAR, JP#4	3006693	01-21-15	J.P. Precinct 4	Office Supplies	$7.80	
Eagle Office Products Inc	4057	89880	BLANKET ORDER FOR OFFICE SUPPLIES	3006719	01-28-15	Constable Precinct 3	Office Supplies	$42.29	153840
Eagle Office Products Inc	4057	89888	PO 155091, OFC SUP, JP#4	3006804	02-11-15	J.P. Precinct 4	Office Supplies	$120.64	
Eagle Office Products Inc	4057	89937	Blanket Order Office Supplies	3006719	01-28-15	J.P. Precinct 1	Office Supplies	$55.61	154493
Eagle Office Products Inc	4057	89966	Increase for General Office Supplies - Refer to PO# 154444	3006762	02-04-15	J.P. Precinct 3	Office Supplies	$164.19	154444
Eagle Office Products Inc	4057	89971	Increase for General Office Supplies - Refer to PO# 154444	3006762	02-04-15	J.P. Precinct 3	Office Supplies	$10.40	154444
Eagle Office Products Inc	4057	90025	Blanket Order Office Supplies	3006762	02-04-15	J.P. Precinct 1	Office Supplies	$24.99	154493
Eagle Office Products Inc	4057	90046	PURCHASE XST2027 STAMPER PRE-INKED-JMILLS	3006804	02-11-15	Juvenile Services	Office Supplies	$12.02	155213
Eagle Office Products Inc	4057	90046-1	PURCHASE QUOTE 864-0 - FINAL CLOSE FOR JMILLS	3006804	02-11-15	Juvenile Services	Office Supplies	$18.00	155213
Eagle Office Products Inc	4057	90047	PURCHASE QUOTE 866-0 STAMP-UC, DATER, SELF INKING, BL/RD - RECEIVED	3006804	02-11-15	Juvenile Services	Office Supplies	$150.00	155240
Eagle Office Products Inc	4057	90103	Increase for General Office Supplies - Refer to PO# 154444	3006804	02-11-15	J.P. Precinct 3	Office Supplies	$86.99	154444
Eagle Office Products Inc	4057	90136	Blanket Order Office Supplies	3006804	02-11-15	J.P. Precinct 1	Office Supplies	$149.42	154493
Eagle Office Products Inc	4057	90167	BLANKET ORDER FOR OFFICE SUPPLIES	3006804	02-11-15	Constable Precinct 3	Office Supplies	$96.24	153840
Eagle Office Products Inc	4057	90267-0	Blanket Order Office Supplies	3006851	02-18-15	J.P. Precinct 1	Office Supplies	$65.40	154493
Eagle Office Products Inc	4057	90303	SEE ATTACHED	3006969	03-11-15	County Clerk	Office Supplies	$96.73	155417
Eagle Office Products Inc	4057	90303	SEE ATTACHED	3006969	03-11-15	County Clerk-Judicial	Office Supplies	$409.93	155417
Eagle Office Products Inc	4057	90303-1	SEE ATTACHED	3006885	02-25-15	County Clerk	Office Supplies	$7.69	155417
Eagle Office Products Inc	4057	90303-1	SEE ATTACHED	3006885	02-25-15	County Clerk-Judicial	Office Supplies	$4.10	155417
Eagle Office Products Inc	4057	90424-0	Blanket Order Office Supplies	3006969	03-11-15	J.P. Precinct 1	Office Supplies	$39.04	154493
Eagle Office Products Inc	4057	90438	Blanket Order Office Supplies	3006929	03-04-15	J.P. Precinct 1	Office Supplies	$138.33	154493
Eagle Office Products Inc	4057	90438-0	Blanket Order Office Supplies	3007129	04-08-15	J.P. Precinct 1	Office Supplies	$(79.99)	154493
Eagle Office Products Inc	4057	90447	Blanket Order Office Supplies	3006929	03-04-15	J.P. Precinct 1	Office Supplies	$45.00	154493
Eagle Office Products Inc	4057	90556	Blanket Order Office Supplies	3006969	03-11-15	J.P. Precinct 1	Office Supplies	$4.13	154493
Eagle Office Products Inc	4057	90558-0	ITEM # 69519 - LLR - CHAIR, MB, BOND, PVC	3007008	03-18-15	Constable Precinct 3	Office Furniture < $5,000	$219.99	155675
Eagle Office Products Inc	4057	90559-0	Blanket Order Office Supplies	3007008	03-18-15	J.P. Precinct 1	Office Supplies	$28.50	154493
Eagle Office Products Inc	4057	90562-0	ROUND TABLE, DOUBLE BOOK CASE, 26TH	3007472	06-03-15	26Th District Court	Office Furniture < $5,000	$2,657.00	
Eagle Office Products Inc	4057	90586-0	BLANKET ORDER FOR OFFICE SUPPLIES	3007008	03-18-15	Constable Precinct 3	Office Supplies	$68.38	153840
Eagle Office Products Inc	4057	90611-0	Blanket Order Office Supplies	3007008	03-18-15	J.P. Precinct 1	Office Supplies	$86.99	154493
Eagle Office Products Inc	4057	90649	Increase for General Office Supplies - Refer to PO# 154444	3007056	03-25-15	J.P. Precinct 3	Office Supplies	$83.05	154444
Eagle Office Products Inc	4057	90649-1	Increase for General Office Supplies - Refer to PO# 154444	3007056	03-25-15	J.P. Precinct 3	Office Supplies	$32.90	154444
Eagle Office Products Inc	4057	90667	Increase for General Office Supplies - Refer to PO# 154444	3007092	04-01-15	J.P. Precinct 3	Office Supplies	$19.13	154444
Eagle Office Products Inc	4057	90813-0	HON, ARM, CHAIR, ADJ HT/WD, BLK	3007129	04-08-15	J.P. Precinct 4	Office Furniture < $5,000	$67.59	155852
Eagle Office Products Inc	4057	90813-1	HON STOOL, TASK, PNEU, SWVL, BRG/BLK	3007129	04-08-15	J.P. Precinct 4	Office Furniture < $5,000	$272.88	155852
Eagle Office Products Inc	4057	90813-2	HON, STACK-ON ORGANIZER, MAHOGANY	3007300	05-06-15	J.P. Precinct 4	Office Furniture < $5,000	$397.00	155852
Eagle Office Products Inc	4057	90989-0	VOYAGER LEGEND CS COMPLETE WITH LIFTER	3007162	04-15-15	J.P. Precinct 4	Office Equipment < $5,000	$1,199.80	155993
Eagle Office Products Inc	4057	91029-0	Blanket Order Office Supplies	3007300	05-06-15	J.P. Precinct 1	Office Supplies	$210.88	154493
Eagle Office Products Inc	4057	91052	OFFICE SUPPLIES	3007204	04-22-15	County Clerk	Office Supplies	$360.57	156056
Eagle Office Products Inc	4057	91052	OFFICE SUPPLIES	3007204	04-22-15	County Clerk-Judicial	Office Supplies	$151.55	156056
Eagle Office Products Inc	4057	91052-1	PO 156056, OFC SUP, C/CLK	3007204	04-22-15	County Clerk	Office Supplies	$.72	
Eagle Office Products Inc	4057	91064-0	BLANKET ORDER FOR OFFICE SUPPLIES	3007162	04-15-15	Constable Precinct 3	Office Supplies	$51.47	153840
Eagle Office Products Inc	4057	91136-0	Chair, Executive, BK - Quote #942-0	3007343	05-13-15	J.P. Precinct 3	Office Furniture < $5,000	$275.77	156111
Eagle Office Products Inc	4057	91194-0	OFFICE SUPPLIES - SEE ATTACHED QUOTE	3007300	05-06-15	J.P. Precinct 4	Office Supplies	$1,557.97	156178
Eagle Office Products Inc	4057	91258-0	Blanket Order Office Supplies	3007300	05-06-15	J.P. Precinct 1	Office Supplies	$193.50	154493

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eagle Office Products Inc	4057	91347-0	BLANKET ORDER FOR OFFICE SUPPLIES	3007300	05-06-15	Constable Precinct 3	Office Supplies	$35.34	153840
Eagle Office Products Inc	4057	91427-0	Blanket Order Office Supplies	3007511	06-10-15	J.P. Precinct 1	Office Supplies	$632.79	154493
Eagle Office Products Inc	4057	91427-0	Chair Stack Tangelo Smartlink, 18/31H, Student, 4/Ct., Nylon Glide, Charcoal Textured Frame, MFG HON, Quote # 953-0	3007511	06-10-15	J.P. Precinct 3	Office Furniture < $5,000	$312.50	156442
Eagle Office Products Inc	4057	91428-0	Chairmat, Rect., GNRL, 48x60, CLR, MFG FLR, Quote # 941-0	3007556	06-17-15	J.P. Precinct 3	Office Furniture < $5,000	$138.00	156446
Eagle Office Products Inc	4057	91437-0	BLANKET ORDER FOR OFFICE SUPPLIES	3007386	05-20-15	Constable Precinct 3	Office Supplies	$262.02	153840
Eagle Office Products Inc	4057	91469-0	Blanket Order Office Supplies	3007386	05-20-15	J.P. Precinct 1	Office Supplies	$91.36	154493
Eagle Office Products Inc	4057	91474-0	BLANKET ORDER FOR OFFICE SUPPLIES	3007386	05-20-15	Constable Precinct 3	Office Supplies	$27.93	153840
Eagle Office Products Inc	4057	91500-0	Blanket Order Office Supplies	3007386	05-20-15	J.P. Precinct 1	Office Supplies	$75.45	154493
Eagle Office Products Inc	4057	91517	Increase for General Office Supplies - Refer to PO# 154444	3007421	05-27-15	J.P. Precinct 3	Office Supplies	$565.26	154444
Eagle Office Products Inc	4057	91517-1	Increase for General Office Supplies - Refer to PO# 154444	3007421	05-27-15	J.P. Precinct 3	Office Supplies	$14.50	154444
Eagle Office Products Inc	4057	91554	Increase for General Office Supplies - Refer to PO# 154444	3007421	05-27-15	J.P. Precinct 3	Office Supplies	$121.19	154444
Eagle Office Products Inc	4057	91564-0	PURCHASE CONFERENCE TABLE-QUOTE 961-0-ITEM #BLC96VNN - MAHOGANY-M.PENA	3007421	05-27-15	Juvenile Services	Office Furniture < $5,000	$374.50	156618
Eagle Office Products Inc	4057	91654-0	SEE ATTACHED	3007511	06-10-15	County Clerk	Office Supplies	$60.40	156640
Eagle Office Products Inc	4057	91654-0	SEE ATTACHED	3007511	06-10-15	County Clerk-Judicial	Office Supplies	$384.92	156640
Eagle Office Products Inc	4057	91654-1	SEE ATTACHED	3007511	06-10-15	County Clerk-Judicial	Office Supplies	$1.68	156640
Eagle Office Products Inc	4057	91659-0	Shipping and Handling	3007511	06-10-15	J.P. Precinct 3	Office Furniture < $5,000	$60.00	156705
Eagle Office Products Inc	4057	91676-0	Blanket Order Office Supplies	3007511	06-10-15	J.P. Precinct 1	Office Supplies	$55.62	154493
Eagle Office Products Inc	4057	91769-0	Table, Coffee, Metl leg, CNT BSX-HML8852C1	3007556	06-17-15	County Attorney	Office Furniture < $5,000	$126.99	156790
Eagle Office Products Inc	4057	91813-0	BLANKET ORDER FOR OFFICE SUPPLIES	3007511	06-10-15	Constable Precinct 3	Office Supplies	$33.62	153840
Eagle Office Products Inc	4057	91820-0	BLANKET ORDER FOR OFFICE SUPPLIES	3007511	06-10-15	Constable Precinct 3	Office Supplies	$21.07	153840
Eagle Office Products Inc	4057	91848-0	Blanket Order Office Supplies	3007556	06-17-15	J.P. Precinct 1	Office Supplies	$13.50	154493
Eagle Office Products Inc	4057	91903-0	HP NEW BLACK INK CARTRIDGES FOR HP C6602A	3007715	07-08-15	County Clerk	Office Supplies	$67.96	156924
Eagle Office Products Inc	4057	91909-0	General Office Supplies, Please Refer to P.O. #154444	3007607	06-24-15	J.P. Precinct 3	Office Supplies	$345.88	154444
Eagle Office Products Inc	4057	92025-0	TONER FOR LASER AND INKJET PRINTERS - SEE ATTACHED ORDER	3007792	07-22-15	J.P. Precinct 4	Office Supplies	$2,715.04	156989
Eagle Office Products Inc	4057	92032-0	Increase for supplies - Refer to P.O #154444	3007607	06-24-15	J.P. Precinct 3	Office Supplies	$114.69	154444
Eagle Office Products Inc	4057	92110-0	Blanket Order Office Supplies	3007659	07-01-15	J.P. Precinct 1	Office Supplies	$189.32	154493
Eagle Office Products Inc	4057	92110-1	Blanket Order Office Supplies	3007659	07-01-15	J.P. Precinct 1	Office Supplies	$7.66	154493
Eagle Office Products Inc	4057	92110-2	Blanket Order Office Supplies	3007659	07-01-15	J.P. Precinct 1	Office Supplies	$55.44	154493
Eagle Office Products Inc	4057	92137-0	Blanket Order Office Supplies	3007659	07-01-15	J.P. Precinct 1	Office Supplies	$47.29	154493
Eagle Office Products Inc	4057	92179-0	10752JJ, HON, BOOKCASE, 2 SHF, 36X13X29, HNC.	3007715	07-08-15	Parks Department	Office Furniture < $5,000	$309.99	157129
Eagle Office Products Inc	4057	92368-0	HON chair	3007846	07-29-15	District Attorney	Office Furniture < $5,000	$438.06	157314
Eagle Office Products Inc	4057	92369-0	HON executive chair	3007846	07-29-15	District Attorney	Office Furniture < $5,000	$395.67	157315
Eagle Office Products Inc	4057	92392-0	XST 40311 Received date stamp	3007846	07-29-15	County Attorney	Office Supplies	$41.49	157345
Eagle Office Products Inc	4057	92400-0	OFFICE SUPPLIES - SEE ATTACHED	3007846	07-29-15	J.P. Precinct 4	Office Supplies	$901.46	157353
Eagle Office Products Inc	4057	92406-0	IDEAL 4926 self inking-RED 1 1/2x3 WARRANT NOTIFICATION	3007846	07-29-15	County Attorney	Office Supplies	$19.20	157345
Eagle Office Products Inc	4057	92420-0	General Office Supplies, Please Refer to P.O. #154444	3007890	08-05-15	J.P. Precinct 3	Office Supplies	$348.16	154444
Eagle Office Products Inc	4057	92448-0	BLANKET ORDER FOR OFFICE SUPPLIES	3007846	07-29-15	Constable Precinct 3	Office Supplies	$65.50	153840
Eagle Office Products Inc	4057	92507-0	Blanket Order Office Supplies	3007890	08-05-15	J.P. Precinct 1	Office Supplies	$81.60	154493
Eagle Office Products Inc	4057	92522-0	SEE ATTACHED	3007935	08-12-15	County Clerk	Office Supplies	$310.79	157469
Eagle Office Products Inc	4057	92522-0	SEE ATTACHED	3007935	08-12-15	County Clerk-Judicial	Office Supplies	$382.47	157469
Eagle Office Products Inc	4057	92578-0	Blanket Order Office Supplies	3008035	08-26-15	J.P. Precinct 1	Office Supplies	$61.67	154493
Eagle Office Products Inc	4057	92596-0	Office Supplies	3008080	09-02-15	County Auditor	Office Supplies	$846.52	157526
Eagle Office Products Inc	4057	92596-1	Office Supplies	3008080	09-02-15	County Auditor	Office Supplies	$133.99	157526
Eagle Office Products Inc	4057	92633-0	Office Supplies	3008080	09-02-15	County Auditor	Office Supplies	$5.29	157526
Eagle Office Products Inc	4057	92690-0	General Office Supplies, Please Refer to P.O. #154444	3008035	08-26-15	J.P. Precinct 3	Office Supplies	$202.40	154444
Eagle Office Products Inc	4057	92732-0	Blanket Order Office Supplies	3008035	08-26-15	J.P. Precinct 1	Office Supplies	$86.29	154493
Eagle Office Products Inc	4057	92888-0	Blanket Order Office Supplies	3008080	09-02-15	J.P. Precinct 1	Office Supplies	$14.40	154493
Eagle Office Products Inc	4057	93069-0	OFFICE SUPPLIES	3008164	09-16-15	J.P. Precinct 1	Office Supplies	$115.85	157862
Eagle Office Products Inc	4057	93094-0	OFFICE SUPPLIES	3008164	09-16-15	J.P. Precinct 1	Office Supplies	$59.35	157862
Eagle Office Products Inc	4057	93116-0	BLANKET ORDER	3008164	09-16-15	Constable Precinct 3	Office Supplies	$103.30	157423
Eagle Office Products Inc	4057	93127-0	OFFICE SUPPLIES	3008164	09-16-15	J.P. Precinct 1	Office Supplies	$174.78	157862
Eagle Office Products Inc	4057	C89102-0	OFFICE SUPPLIES	3006485	12-03-14	County Auditor	Office Supplies	$(226.28)	154345
Eagle Office Products Inc	4057	C89102-0A	OFFICE SUPPLIES	3006485	12-03-14	County Auditor	Office Supplies	$(84.94)	154345
Eagle Office Products Inc	4057	C89843	PO 155091, OFC SUP, JP#4	3006804	02-11-15	J.P. Precinct 4	Office Supplies	$(184.64)	
Eagle Office Products Inc	4057	C91428-0	Chairmat, Polycarb, 60x79, RC, MFG LLR, Quote # 941-0	3007556	06-17-15	J.P. Precinct 3	Office Furniture < $5,000	$(306.60)	156446
Eagle Office Products Inc	4057	C92596-0	Office Supplies	3008080	09-02-15	County Auditor	Office Supplies	$(9.11)	157526
Earth Networks Inc	41515	WBB0028245	Earth Networks Streamer RT - Gov't/Comm (3 seat license)	423130	09-01-15	Emergency Management	Software Maintenance	$1,500.00	157671
East, Melissa K	27372	08/03/15	JUL 22/15, EXP REIMB, JP#2	422350	08-11-15	J.P. Precinct 2	Travel	$17.25	
East, Melissa K	27372	12/31/14	NOV 20 & DEC 10/14, EXP REIMB, JP#2	413597	01-27-15	J.P. Precinct 2	Travel	$33.60	
Eastes, Rhoda T	18767	09/24/14	JUL 7-9/14, AUG 18-24/14, EXP REIMB, ELEC	409329	10-21-14	Elections	Training, Conf., Seminars	$452.42	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ecolab, Inc	20538	7138801	PURCHASE ITEM# 12081 - 5 GAL - TRI-STAR AQUA SOFT NP5GL	413802	02-03-15	Juvenile Services	Janitorial Supplies	$72.74	155116
Ecotensil Inc	44222	AB-1416	ESTIMATED SHIPPING REF QUOTE 598321000003792029	420049	06-23-15	County Jail	Kitchen Supplies	$20.18	156936
Ecotensil Inc	44222	AB-1495	SHIPPING AND HANDLING REF QUOTE: 598321000003975025	423662	09-15-15	County Jail	Kitchen Supplies	$28.80	157593
Ecotensil Inc	44222	AB-1524	SHIPPING **REF QUOTE 598321000004072013	423662	09-15-15	County Jail	Kitchen Supplies	$28.80	157801
Edgar Izaguirre	22522	07-317-K368	INTERP, REGINIO RENTERIA, 368TH	3007891	08-05-15	District Courts	Interpretors	$75.00	
Edgar Izaguirre	22522	11-09250-3	CLAYTON ROLAND, CC#3	413509	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	11-139-K26	JAIME REYES, 26TH	410083	11-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Edgar Izaguirre	22522	13-00024-1	CHRISTOPHER GOMEZ, CC#1	3007936	08-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	13-06674-2	MARISA ANDREA NAMEZ, CC#2	3007422	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	13-07978-2	TIMOTHY SULLIVAN, CC#2	3008211	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	13-1617-K368	TODRE JARON ANDERSON, 277TH	3006886	02-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Edgar Izaguirre	22522	14-00189-2	JAIME BLACKBURN, CC#2	412540	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-00806-1	C#14-02304-3, 14-02305-3, 14-02310-1, JERRICK MITCHELL, CC#1	411894	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Edgar Izaguirre	22522	14-01064-2	CHASE RILEY, CC#2	3007512	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-02344-1	C#14-02345-1, 14-03043-1, 14-06424-1, KYLE ROSS, CC#1	409778	11-04-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Edgar Izaguirre	22522	14-03342-3	JORGE SALAZAR ESCALANTE, CC#3	3006930	03-04-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-03512-2	JUANA GONZALEZ-HERNANDEZ, CC#2	3007093	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-03809-1	GABRIELA MARQUEZ, CC#1	410982	12-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-04015-2	MICHAEL ARVIZU, CC#2	3007422	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-04289-1	C#14-08521-3, BRITTANY LYNN WIMBERLY, CC#1	3007557	06-17-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Edgar Izaguirre	22522	14-04598-2	SERGIO GUILLEN-ARGUETA, CC#2	411300	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-05777-2	OLGA RUIZ, CC#2	411894	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-05945-1	C#15-01487-1, CARLOS PEREZ, CC#1	3007301	05-06-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Edgar Izaguirre	22522	14-05984-3	C#14-05983-3, CHRIS PASZTOR, CC#3	3007163	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Edgar Izaguirre	22522	14-06300-2	C#14-06301-2, RICHARD GALVAN, CC#2	3007793	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Edgar Izaguirre	22522	14-06670-2	LOMART EARL SABRSULA, CC#2	3007093	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-06799-1	TRENTON DAVID TAYLOR, CC#1	3007557	06-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-07084-3	C#14-07084-3, KAREN DAMERON, CC#3	410382	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-07362-2	JESUS OCAMPO JR, CC#2	412540	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-07634-1	C#14-07635-1, JAMES SCOTT, CC#1	3007422	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Edgar Izaguirre	22522	14-08073-3	MARCUS WORSHAM, CC#3	411300	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-08314-3	MARCO ANTONIO VALDEZ, CC#3	412540	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-08375-1	NIJA GREEN, CC#1	3007660	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-08668-3	ANNETTE GILBERT, CC#3	3007344	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-08697-3	JOE NUNEZ, CC#3	3007243	04-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-08959-2	C#14-08875-2, FRANKLIN SILVA, CC#2	3007009	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Edgar Izaguirre	22522	14-0981-K26	JOSE MARTIN GALLARDO, 26TH	3006805	02-11-15	District Courts	Criminal Cases - Court Ap	$1,200.00	
Edgar Izaguirre	22522	14-1107-K368	STEPHANIE ASHLEY, 368TH	412917	01-13-15	District Courts	Criminal Cases - Court Ap	$500.00	
Edgar Izaguirre	22522	14-1386-K368	FELIPE SANCHEZ, 368TH	410982	12-02-14	District Courts	Interpretors	$75.00	
Edgar Izaguirre	22522	14-1484-K26	INTERP, TAIDE JAIMES-GARCIA, 26TH	408893	10-14-14	District Courts	Interpretors	$75.00	
Edgar Izaguirre	22522	14-1616-K368	CARL BUTLER II, 368TH	3006763	02-04-15	District Courts	Criminal Cases - Court Ap	$500.00	
Edgar Izaguirre	22522	14-1641-K277	LAMBERT EARL SABRSULA, 277TH	3007093	04-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Edgar Izaguirre	22522	14-1732-K26	JEFFREY ALBRIGHT, 26TH	3007009	03-18-15	District Courts	Criminal Cases - Court Ap	$500.00	
Edgar Izaguirre	22522	14-1754-K368	WILLIAM PACHICANO, 368TH	412917	01-13-15	District Courts	Criminal Cases - Court Ap	$500.00	
Edgar Izaguirre	22522	14-1877-K368	CASSANDRA WALKER, 368TH	3008269	09-30-15	District Courts	Criminal Cases - Court Ap	$600.00	
Edgar Izaguirre	22522	14-2480-K26	PATRICK LANHAM, 26TH	3008269	09-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Edgar Izaguirre	22522	15-00627-3	C#14-00520-3, NAOMI ROSE WORLEY, CC#3	3007608	06-24-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Edgar Izaguirre	22522	15-00675-3	ERIK APAH, CC#3	3007243	04-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	15-00965-3	CHAD KRAATZ, CC#3	3008165	09-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	15-0118-K368	JUAN GARCIA-URBINA, 368TH	3007243	04-29-15	District Courts	Interpretors	$75.00	
Edgar Izaguirre	22522	15-0143-K26	ERIK APAH, 26TH	3007344	05-13-15	District Courts	Criminal Cases - Court Ap	$500.00	
Edgar Izaguirre	22522	15-01841-3	RAFAEL MONGRAGON, CC#3	3007243	04-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	15-02211-2	JOSE CAMPOZANO-GONZALEZ, CC#2	3007980	08-19-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	15-02348-2	C#15-02349-2, MICHAEL DAVID, CC#2	3007793	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Edgar Izaguirre	22522	15-02386-2	CRISANTO GUTIERREZ-ORTEGA, CC#2	3007422	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	15-0351-K368	JOSE CAMPOZANO-GONZALEZ, 368TH	3007891	08-05-15	District Courts	Criminal Cases - Court Ap	$750.00	
Edgar Izaguirre	22522	15-03667-1	C#15-03666-1, JUAN CARLOS ROBLEDO, CC#1	3008211	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Edgar Izaguirre	22522	15-03747-3	MELANIA VERA-PEREZ, CC#3	3008165	09-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Edgar Izaguirre	22522	15-0454-K368	JESUS AGUIRRE-SANTOS, 368TH	3007473	06-03-15	District Courts	Criminal Cases - Court Ap	$750.00	
Edgar Izaguirre	22522	15-04556-1	C#15-04557-1, UNFILED POCS-DECLINES, TYLER WALLACE, CC#1	3008127	09-09-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Edgar Izaguirre	22522	15-04976-3	15-04977-3, CODY LIEB, CC#3	3008081	09-02-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Edgar Izaguirre	22522	15-0733-K277	MICHAEL DAVID, 277TH	3007716	07-08-15	District Courts	Criminal Cases - Court Ap	$500.00	
Edgar Izaguirre	22522	15-1535-K368	INTERP, FERNANDO FUENTES-EUCEDA, 368TH	3007936	08-12-15	District Courts	Interpretors	$75.00	
Edgar Izaguirre	22522	15-1582-K368	INTERP, NITSERANDANY MENDOZA-LOZA, 368TH	3007936	08-12-15	District Courts	Interpretors	$75.00	
Edgar Izaguirre	22522	15-1913-K26	RYAN BAIN, 26TH	3008269	09-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Edna Staudt	17266	01/22/15	INCREASE JURY FUND, JP#2	413803	02-03-15	Default	Change Drawers	$300.00	
Edna Staudt	17266	02/11/15	JURY PAYMENT CASH DRAWER, JP#2	414637	02-24-15	J.P. Precinct 2	Jurors, Grand Jurors, Jur	$170.00	
Edna Staudt	17266	02/26/15	REPLENISH JURY FUND, JP#2	415236	03-10-15	J.P. Precinct 2	Jurors, Grand Jurors, Jur	$460.00	
Edna Staudt	17266	03/26/15	REPLENISH JURY FUND, JP#2	416093	03-31-15	J.P. Precinct 2	Jurors, Grand Jurors, Jur	$300.00	
Edna Staudt	17266	07/15/15	JURY PAYMENT CASH DRAWER, JP#2	421221	07-21-15	J.P. Precinct 2	Jurors, Grand Jurors, Jur	$150.00	
Edna Staudt	17266	09/25/14	JURY PAYMENT CASH DRAWER, JP#2	408576	10-07-14	J.P. Precinct 2	Jurors, Grand Jurors, Jur	$380.00	
Edna Staudt	17266	10/10/14	JURY PAYMENT CASH DRAWER, JP#2	409196	10-21-14	J.P. Precinct 2	Jurors, Grand Jurors, Jur	$160.00	
Edna Staudt	17266	10/23/14	JURY PAYMENT CASH DRAWER, JP#2	409502	10-28-14	J.P. Precinct 2	Jurors, Grand Jurors, Jur	$200.00	
Edna Staudt	17266	11/04/14	OCT 3-28/14, EXP REIMB, JP#2	410621	11-25-14	J.P. Precinct 2	Travel	$103.04	
Edna Staudt	17266	11/04/14	OCT 3-28/14, EXP REIMB, JP#2	410621	11-25-14	J.P. Precinct 2	Training, Conf., Seminars	$22.40	
Edna Staudt	17266	12/09/14	JURY PAYMENT CASH DRAWER, JP#2	412274	12-19-14	J.P. Precinct 2	Jurors, Grand Jurors, Jur	$110.00	
Edna Staudt	17266	12/18/14	REPLENISH JURY FUND, JP#2	412406	12-19-14	J.P. Precinct 2	Jurors, Grand Jurors, Jur	$250.00	
Edoctec	11662	14200	OCT 2014-SEP 2015, ANNUAL MAINT, JP#4	411301	12-09-14	J.P. Precinct 4	Software Maintenance	$8,000.00	
Edsam M Ingram	42462	23580	OVERPAYMENT, C/CLK	411302	12-09-14	Default	Fees Of Office, Co. Clerk	$14.00	
Eduvijen Ramirez Jr	43374	3CR-14-12718	OVERPAYMENT, JP#3	408894	10-14-14	Default	Jp Courts-Refunds	$11.00	
Edward & Barbara Guerra	41470	JUL 15;LD	CLOTHING-CHILD WELFARE	421898	08-04-15	Child Welfare	Clothing	$250.00	
Edward & Barbara Guerra	41470	JUL 15;LMD	CLOTHING-CHILD WELFARE	421898	08-04-15	Child Welfare	Clothing	$200.00	
Edward & Barbara Guerra	41470	MAR 15;LD	CLOTHING-CHILD WELFARE	416465	04-07-15	Child Welfare	Clothing	$200.00	
Edward & Barbara Guerra	41470	MAR 15;LMD	CLOTHING-CHILD WELFARE	416465	04-07-15	Child Welfare	Clothing	$150.00	
Edwards, Sandra D	34413	04/21/15	APR 13-17/15, EXP REIMB, TAX A/C	418483	05-19-15	Co Tax Assessor Collector	Travel	$34.50	
Eight Point Ranch	43485	11-994-K26	C#11-994-K26, RESTITUTION, CHESLA CHANCELLOR, D/ATTY	410084	11-10-14	Default	Due To Others-Da Restitut	$4,300.00	
El Paso Cty Sheriff	20593	12-0686-T26A	REMAINING BALANCE DUE ON SVC FEES, OCT 14, D/CLK	411895	12-16-14	Default	Fees Of Office, Dist Cler	$35.00	
El Paso Cty Sheriff	20593	14-0233-T368	SERVICE FEE, D/CLK	424299	09-29-15	Default	Fees Of Office, Dist Cler	$100.00	
El Paso Cty Sheriff	20593	14-0549-T277	PAYMENT OF SERVICE FEES, SEP 14, D/CLK	411303	12-09-14	Default	Fees Of Office, Dist Cler	$100.00	
El Tropicano Riverwalk Hotel	29757	05/27/15	BRYAN JORDAN; MATTHEW KREIDEL HOTEL FOR CRIME PREVENTION CONF JULY 12-17 , NEED CHECK JULY 8	419712	06-16-15	Patrol Division	Training, Conf., Seminars	$577.91	156903
El Tropicano Riverwalk Hotel	29757	1406514	OCT 20-21/14, HOTEL FOR CONF, M HIGHTOWER, C/ATTY	408895	10-14-14	County Attorney	State Law Enforc Training	$234.48	
Elaine K Eddings	44206	05/09/15	ELECTION WORKERS SVC CONTRACT	419110	06-02-15	Election Svs Contract	Election Judges/Clerks	$180.00	
Election Center	765	04/28/15	MEMBERSHIP ENROLLMENT FORM, C DAVIS, J SEIPPEL, C ZACCHEUS, K SCHRODER, ELEC	418056	05-12-15	Elections	Membership Dues	$425.00	
Election Systems & Software, Inc	16488	10028613	OCT 1/14-SEP 30/15, HARDWARE MAINT FEES FOR TERMINALS, SCANNERS, ELEC	410622	11-25-14	Default	Miscellaneous Revenue	$(15.94)	
Election Systems & Software, Inc	16488	10028613	OCT 1/14-SEP 30/15, HARDWARE MAINT FEES FOR TERMINALS, SCANNERS, ELEC	410622	11-25-14	Election Svs Contract	Computer Prgm/Maint.	$(639.00)	
Election Systems & Software, Inc	16488	10028613	OCT 1/14-SEP 30/15, HARDWARE MAINT FEES FOR TERMINALS, SCANNERS, ELEC	410622	11-25-14	Election Hava - Title Ii	Repairs To Equipment	$(112.26)	
Election Systems & Software, Inc	16488	903439	OCT 1/14-SEP 30/15, HARDWARE MAINT FEES FOR TERMINALS, SCANNERS, ELEC	410622	11-25-14	Elections	Computer Prgm/Maint.	$168,234.75	
Election Systems & Software, Inc	16488	905166	PO 148992, IVOTRONIC BATTERY PACK, ELEC	408578	10-07-14	Election Hava - Title Ii	Repairs To Equipment	$969.29	
Election Systems & Software, Inc	16488	906035	AUDIO CODING SERVICES, ELEC	409503	10-28-14	Elections	Computer Prgm/Maint.	$6,739.98	
Election Systems & Software, Inc	16488	913988	ESTIMATED SHIPPING	414364	02-17-15	Elections	Election Supplies	$40.00	154314
Election Systems & Software, Inc	16488	913993	PO 154314, BALLOTS, ELEC	414364	02-17-15	Elections	Election Supplies	$484.00	
Election Systems & Software, Inc	16488	917261	ELECTION SETUP, BALLOTS, ELEC	412541	01-06-15	Election Svs Contract	Election Supplies	$2,457.75	
Election Systems & Software, Inc	16488	917261	ELECTION SETUP, BALLOTS, ELEC	412541	01-06-15	Elections	Election Supplies	$1,638.50	
Election Systems & Software, Inc	16488	917946	BLANKET FOR MISCELLANEOUS REPAIRS, PARTS, AND SUPPLIES FOR ELECTRONIC VOTING EQUIPMENT PERIOD: 10/01/14 THRU 09/30/15 *PLEASE HOLD PO FOR ELECTIONS DEPT.	412541	01-06-15	Election Hava - Title Ii	Repairs To Equipment	$319.00	154349
Election Systems & Software, Inc	16488	919746	BLANKET FOR BALLOT ON DEMAND...SET UP, FEES AND BALLOTS FOR ACC/COA RUN-OFF...12/16/14 *PLEASE HOLD PO FOR ELECTIONS DEPT.	414639	02-24-15	Election Svs Contract	Election Supplies	$1,635.55	154939
Election Systems & Software, Inc	16488	923396	MAY 9/15, AUDIOS, ELEC	417070	04-21-15	Election Svs Contract	Computer Prgm/Maint.	$3,428.80	

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Election Systems & Software, Inc	16488	926903	MISCELLANEOUS ELECTION SUPPLIES APRIL - SEPTEMBER 2015 *PLEASE HOLD PO FOR ELECTIONS DEPT*	418364	05-19-15	Elections	Election Supplies	$101.33	156473
Election Systems & Software, Inc	16488	931294	MAY 9/15, SITE SUPPORT, ELEC	419713	06-16-15	Election Svs Contract	Professional Services	$4,125.00	
Election Systems & Software, Inc	16488	931341	BLANKET FOR MISCELLANEOUS REPAIRS, PARTS, AND SUPPLIES FOR ELECTRONIC VOTING EQUIPMENT PERIOD: 10/01/14 THRU 09/30/15 *PLEASE HOLD PO FOR ELECTIONS DEPT.	419713	06-16-15	Election Hava - Title Ii	Repairs To Equipment	$1,567.19	154349
Election Systems & Software, Inc	16488	932234	BLANKET FOR MISCELLANEOUS REPAIRS, PARTS, AND SUPPLIES FOR ELECTRONIC VOTING EQUIPMENT PERIOD: 10/01/14 THRU 09/30/15 *PLEASE HOLD PO FOR ELECTIONS DEPT.	420051	06-23-15	Election Hava - Title Ii	Repairs To Equipment	$1,052.99	154349
Election Systems & Software, Inc	16488	932326	2015 MAY ELECTIONS MISCELLANEOUS FEES AND BALLOTS FOR BALOTAR PRINTER *PLEASE HOLD PO FOR ELECTIONS*	420051	06-23-15	Election Svs Contract	Election Supplies	$459.40	156387
Electronic Corporate Pages Inc	34931	APR 15	FLORENCE TOWER LEASE	416466	04-07-15	Wc Radio Communication System	Rent	$1,656.13	
Electronic Corporate Pages Inc	34931	AUG 15	FLORENCE TOWER LEASE	421899	08-04-15	Wc Radio Communication System	Rent	$1,689.25	
Electronic Corporate Pages Inc	34931	DEC 14	FLORENCE TOWER LEASE	410983	12-02-14	Wc Radio Communication System	Rent	$1,656.13	
Electronic Corporate Pages Inc	34931	FEB 15	FLORENCE TOWER LEASE	413804	02-03-15	Wc Radio Communication System	Rent	$1,656.13	
Electronic Corporate Pages Inc	34931	JAN 15	FLORENCE TOWER LEASE	412542	01-06-15	Wc Radio Communication System	Rent	$1,656.13	
Electronic Corporate Pages Inc	34931	JUL 15	FLORENCE TOWER LEASE	420695	07-07-15	Wc Radio Communication System	Rent	$1,689.25	
Electronic Corporate Pages Inc	34931	JUN 15	FLORENCE TOWER LEASE	419111	06-02-15	Wc Radio Communication System	Rent	$1,689.25	
Electronic Corporate Pages Inc	34931	JUN 15A	BALANCE DUE ON JUNE 2015 FLORENCE TOWER LEASE	424204	09-21-15	Wc Radio Communication System	Rent	$33.12	
Electronic Corporate Pages Inc	34931	MAR 15	FLORENCE TOWER LEASE	414973	03-03-15	Wc Radio Communication System	Rent	$1,656.13	
Electronic Corporate Pages Inc	34931	MAY 15	FLORENCE TOWER LEASE	417718	05-05-15	Wc Radio Communication System	Rent	$1,656.13	
Electronic Corporate Pages Inc	34931	NOV 14	FLORENCE TOWER LEASE	409779	11-04-14	Wc Radio Communication System	Rent	$1,656.13	
Electronic Corporate Pages Inc	34931	OCT 14	FLORENCE TOWER LEASE	408579	10-07-14	Wc Radio Communication System	Rent	$1,656.13	
Electronic Corporate Pages Inc	34931	SEP 15	FLORENCE TOWER LEASE	423131	09-01-15	Wc Radio Communication System	Rent	$1,689.25	
Electrotechnics Corporation	26179	61841-IN	PO 154820, BATTERY (20), R&B	413225	01-20-15	Unified Road System	Signal Light Maint.	$93.98	
Electrotechnics Corporation	26179	62062	PO 155300, SIGNAL HEAD KIT, BRACKET, R&B	414640	02-24-15	Unified Road System	Signal Light Maint.	$31.94	
Electrotechnics Corporation	26179	62095-CM	PO 155300, CREDIT FOR FREIGHT ON INV#62062-IN, R&B	414640	02-24-15	Unified Road System	Signal Light Maint.	$(31.94)	
Electrotechnics Corporation	26179	63060-IN	SHIPPING ESTIMATE	423974	09-22-15	Unified Road System	Signal Light Maint.	$(24.00)	
Elias, Kirsti R	43517	01/27/15	DEC 5/14-JAN 26/15, EXP REIMB, EMS	414416	02-17-15	Ems	Travel	$88.57	
Elias, Kirsti R	43517	03/13/15	JAN 30-MAR 13/15, EXP REIMB, EMS	416520	04-07-15	Ems	Travel	$75.56	
Elias, Kirsti R	43517	10/26/14	EXP REIMB, SEP 14, EMS	410702	11-25-14	Ems	Travel	$26.32	
Elias, Kirsti R	43517	10/26/14A	EXP REIMB, OCT 14, EMS	410702	11-25-14	Ems	Travel	$32.48	
Elisabeth Cheatheam	33024	11/04/14	ELECTION WORKERS-COUNTY	411304	12-09-14	Elections	Election Judges/Clerks	$190.00	
Eliza Adams	40964	11/04/14	ELECTION WORKERS-COUNTY	411305	12-09-14	Elections	Election Judges/Clerks	$210.00	
Elizabeth Calvillo	43981	MAR 15;F2	CLOTHING-CHILD WELFARE	416735	04-14-15	Child Welfare	Clothing	$300.00	
Elizabeth Dixon	43553	05/09/15	ELECTION WORKERS SVC CONTRACT	418691	05-26-15	Election Svs Contract	Election Judges/Clerks	$253.00	
Elizabeth Dixon	43553	11/04/14	ELECTION WORKERS-COUNTY	411306	12-09-14	Elections	Election Judges/Clerks	$263.00	
Elizabeth Lichtenstein	43548	11/04/14	ELECTION WORKERS SVC CONTRACT	411307	12-09-14	Election Svs Contract	Election Judges/Clerks	$210.00	
Elizabeth Mcmahon	44609	4EV-15-0403	JURORS, JP#4	423975	09-22-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Ellaine Forester, Csr	2206	05/26/15	13-1383-K26, REPORTER'S RECORD, 26TH	423132	09-01-15	District Courts	Transcripts	$240.00	
Ellaine Forester, Csr	2206	12-0724-K26	C#12-0724-K26, REPORTER'S RECORD, JUL 2-AUG 6/12, D/ATTY	419112	06-02-15	District Attorney	Transcripts	$65.00	
Ellaine Forester, Csr	2206	13-0481-K26B	C#13-0481-K26, REPORTER'S RECORD, 26TH	414365	02-17-15	District Courts	Transcripts	$4,828.40	
Ellaine Forester, Csr	2206	13-0520-K26	C#13-0520-K26, REPORTER'S RECORD, 26TH	411308	12-09-14	District Courts	Transcripts	$3,600.00	
Ellaine Forester, Csr	2206	13-0933-K26	C#13-0933-K26, REPORTERS RECORD, 26TH	419400	06-09-15	District Courts	Transcripts	$231.20	
Ellaine Forester, Csr	2206	13-1367-K26C	C#13-1367-K26, EXCERPTS & TESTIMONY, GK, SM, D/ATTY	408581	10-07-14	District Attorney	Transcripts	$585.00	
Ellaine Forester, Csr	2206	13-1383-K26	C#13-1383-K26, REPORTER'S RECORD, D/ATTY	419715	06-16-15	District Attorney	Transcripts	$84.00	
Ellaine Forester, Csr	2206	13-1650-K26	C#13-1650-K26, REPORTER'S RECORD, 26TH	416736	04-14-15	District Courts	Transcripts	$3,608.00	
Ellen Matthews	41062	11/04/14	ELECTION WORKERS SVC CONTRACT	411309	12-09-14	Election Svs Contract	Election Judges/Clerks	$215.00	
Ellen Matthews	41062	12/16/14	ELECTION WORKERS SVC CONTRACT	412918	01-13-15	Election Svs Contract	Election Judges/Clerks	$60.00	
Ellen Stroud	41023	11/04/14	ELECTION WORKERS SVC CONTRACT	411310	12-09-14	Election Svs Contract	Election Judges/Clerks	$210.00	
Elliott Electric Supply	1308	29-01617-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	410984	12-02-14	Wmsn Cty Buildings	Facility Maint. & Repair	$45.56	153669
Elliott Electric Supply	1308	29-03956-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	411896	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$57.14	153669

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Elliott Electric Supply	1308	29-10392-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	416467	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$252.07	153669
Elliott Electric Supply	1308	29-10953-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	416467	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$318.69	153669
Elliott Electric Supply	1308	29-15018-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	419113	06-02-15	Wmsn Cty Buildings	Facility Maint. & Repair	$415.98	153669
Elliott Electric Supply	1308	29-16259-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	419401	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$231.01	153669
Elliott Electric Supply	1308	29-16817-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	419401	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$90.26	153669
Elliott Electric Supply	1308	29-17694-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	420052	06-23-15	Wmsn Cty Buildings	Facility Maint. & Repair	$117.18	153669
Elliott Electric Supply	1308	29-17694-01	PO 153669, PARTS, JESTER ANX	420052	06-23-15	New Round Rock Annex	Facility Maint. & Repair	$117.18	
Elliott Electric Supply	1308	29-18205-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	420386	06-30-15	Wmsn Cty Buildings	Facility Maint. & Repair	$97.22	153669
Elliott Electric Supply	1308	29-18205-01	PO 153669, PARTS, CP ANX	420386	06-30-15	Cedar Park Annex	Facility Maint. & Repair	$97.22	
Elliott Electric Supply	1308	29-18918-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	421222	07-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$7.01	153669
Elliott Electric Supply	1308	29-20233-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	421900	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$58.59	153669
Elliott Electric Supply	1308	29-20233-01	PO 153669, PARTS, CRIM JUST	421900	08-04-15	Criminal Justice Center	Facility Maint. & Repair	$58.59	
Elliott Electric Supply	1308	29-20319-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	421900	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$41.24	153669
Elliott Electric Supply	1308	51-77025-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15	422539	08-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	$130.11	153669
Elliott Electric Supply	1308	51-77025-01	PO 153669, PARTS, SHOWBARN	422539	08-18-15	Showbarn	Facility Maint. & Repair	$130.11	
Ellis Cty Sheriff	18575	07-069-T26	PAYMENT OF SERVICE FEES, SEP 14, D/CLK	411311	12-09-14	Default	Fees Of Office, Dist Cler	$65.00	
Ellison, Jeramiah M	39852	01/16/15	CHECK REISSUED - JAN 5-8/15, EXP REIMB, SHF	421262	07-21-15	Patrol Division	Training, Conf., Seminars	$140.00	
Ellison, Jeramiah M	39852	08/24/15	AUG 16-20/15, EXP REIMB, SHF	423710	09-15-15	County Sheriff	State Law Enforc Training	$180.00	
Eloisa Ontiveros	37095	11-09119-3	GABRIEL LOZA-DENOVA, CC#3	414641	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	12-09650-3	DUSTIN HARLOW, CC#3	418692	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	13-02798-2	SHAQUILLA WHITE, CC#2	416737	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	13-04504-1	CASEY O BROWN, CC#1	411897	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	13-05937-1	IAN CHRISTOPHER LEAMER, CC#1	409780	11-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	13-06919-2	C#13-06917-2, 13-09765-2, 13-09764-2, CESAR MARIN, CC#2	413511	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Eloisa Ontiveros	37095	13-09242-3	C#13-09243-3, YVONNE MARTIN, CC#3	418692	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Eloisa Ontiveros	37095	13-09665-1	C#14-06154-1, GLORIA DAVIS, CC#1	409780	11-04-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Eloisa Ontiveros	37095	13-09855-2	BETHANY D WRIGHT, CC#2	420387	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	14-01612-1	JADA L KENNEY, CC#1	409780	11-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	14-01883-2	JAMES MAGEE, CC#2	415518	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	14-03063-3	C#14-05016-3, 14-06349-3, 14-06584-3, 15-00814-3, 15-00815-3, KATHRYN CAROL DIXON, CC#3	417720	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$950.00	
Eloisa Ontiveros	37095	14-03669-1	C#14-03670-1, JONTE JOHNSON, CC#1	423663	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Eloisa Ontiveros	37095	14-04064-3	EDWARD ESOINO RAMIREZ JR, CC#3	418692	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	14-05223-2	ROBIN ANN FLAMMINI, CC#2	423133	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	14-05336-3	JOSHUA MCDOWELL, CC#3	424300	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	14-05416-3	JASTIN R SMITH, CC#3	410384	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	14-05620-3	C#14-03199-2, 14-05619-3, DAMIAN SIMMONS, CC#2	419402	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Eloisa Ontiveros	37095	14-05829-2	TERESA MARIN VASQUEZ, CC#2	420387	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	14-05927-2	KIMBERLY A HAYES, CC#2	416737	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	14-05943-1	LOGAN DUNAGAN, CC#1	409780	11-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	14-06456-3	RAMON HERNANDEZ, CC#3	409199	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	14-06782-3	CHANCETON T CHASE, CC#3	418057	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	14-06927-2	C#14-06926-2, 14-08818-2, JUSTIN MICHAEL LOPEZ, CC#2	416737	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Eloisa Ontiveros	37095	14-06965-3	C#14-06966-3, DAVID HOUSTON JR, CC#3	418692	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Eloisa Ontiveros	37095	14-07122-2	C#14-07123-2, AMY SARABIA, CC#2	419402	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Eloisa Ontiveros	37095	14-07969-1	C#14-07970-1, ANTONIO CASTRO, CC#1	420387	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Eloisa Ontiveros	37095	14-08058-3	C#14-08059-3, BRANDON LARON TAYLOR, CC#3	420053	06-23-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Eloisa Ontiveros	37095	14-08205-2	MARGARET PYLE, CC#2	416737	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	14-08296-1	C#15-01458-1, 15-02190-1, 15-02275-1, 15-02274-1, LINCOLN ORLANDO EDMUNDSON, CC#1	422242	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$425.00	
Eloisa Ontiveros	37095	14-08359-3	JOSE ELIZONDO ORTIZ, CC#3	423133	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	14-08496-3	C#15-01279-3, CHARLES CRAWFORD, CC#3	418692	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Eloisa Ontiveros	37095	15-00568-1	BRANDON MICHAEL LEE VARGAS, CC#1	423976	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	15-00607-2	HECTOR VASQUEZ III, CC#2	423133	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	15-02540-3	C#15-02541-3, WESTLY SHAW, CC#3	418692	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	15-02540-3C	CORRECTION, WESTLEY SHAW, CC#3	419402	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$50.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eloisa Ontiveros	37095	15-03661-1	CHRISTOPHER L DOUGLAS, CC#1	423663	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	15-05045-2	CAMERON ALAN KELLING, CC#2	423976	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	UNFILED;DM-W	DARION MCKINNEY-WILLIS, CC#2	417360	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Elsie Dietrich	43159	MAR 15;DS	CLOTHING-CHILD WELFARE	416095	03-31-15	Child Welfare	Clothing	$200.00	
Emancipet Inc	31137	010815WCRAS	JAN 8/15, SPAY/NEUTER, 2015 PETCO	415238	03-10-15	Animal Services	P&G-Capital	$45.00	
Emancipet Inc	31137	011415WCRAS	JAN 14/15, SPAY/NEUTER, 2015 PETCO	415238	03-10-15	Animal Services	P&G-Capital	$135.00	
Emancipet Inc	31137	011915WCRAS	JAN 19/15, SPAY/NEUTER, 2015 PETCO	415238	03-10-15	Animal Services	P&G-Capital	$45.00	
Emancipet Inc	31137	012115WCRAS	JAN 21/15, SPAY/NEUTER, 2015 PETCO	415238	03-10-15	Animal Services	P&G-Capital	$48.75	
Emancipet Inc	31137	012215WCRAS	JAN 22/15, SPAY/NEUTER, 2015 PETCO	415238	03-10-15	Animal Services	P&G-Capital	$58.75	
Emancipet Inc	31137	012815WCRAS	JAN 28/15, SPAY/NEUTER, 2015 PETCO	415238	03-10-15	Animal Services	P&G-Capital	$90.00	
Emancipet Inc	31137	050115WCRAS	MAY 01/15, CYPERT, ATREYU, SPAY/NEUTER, SWALM	420960	07-14-15	Animal Services	P&G-Oper/Maint	$48.75	
Emancipet Inc	31137	050915WCRAS	MAY 9/15, ESCOVAR (MASCARA, CHIQUITO), CABALLERO (SCOOBY, CHICO, BETTY BOO), SPAY/NEUTER, SWALM	420960	07-14-15	Animal Services	P&G-Oper/Maint	$278.75	
Emancipet Inc	31137	051315WCRAS	MAY 13/15, SOWELL, PENELOPE, SPAY/NEUTER, SALM	420960	07-14-15	Animal Services	P&G-Oper/Maint	$48.75	
Emancipet Inc	31137	052315WCRAS	MAY 23/15, WALLACE/PUMPKIN, SANCHEZ/COCO, VILLALTA/RANGER, SPAY/NEUTER, SWALM	420960	07-14-15	Animal Services	P&G-Oper/Maint	$146.25	
Emancipet Inc	31137	053015WCRAS	MAY 30/15, LINDSEY/DAHOTA, SLATER/TYSON, AMADEO/RICO,MOLLY, CASTANEDA/MELE, SPAY/NEUTER, SWALM	420960	07-14-15	Animal Services	P&G-Oper/Maint	$243.75	
Emancipet Inc	31137	060415 WCRASA	JUN 4/15, NAPOLI, SQUISHY, SPAY/NEUTER, SWALM	422814	08-25-15	Animal Services	P&G-Oper/Maint	$48.75	
Emancipet Inc	31137	060515 WCRASA	JUN 5/15, HARKEMA, LOLA, SPAY/NEUTER, SWALM	422814	08-25-15	Animal Services	P&G-Oper/Maint	$107.50	
Emancipet Inc	31137	060615 WCRASA	JUN 6/15, CASTANEDA, KIMBA, SPAY/NEUTER, SWALM	422814	08-25-15	Animal Services	P&G-Oper/Maint	$58.75	
Emancipet Inc	31137	061115 WCRASA	JUN 11/15, ROEL, ALE, AVA, SPAY/NEUTER, SWALM	422814	08-25-15	Animal Services	P&G-Oper/Maint	$107.50	
Emancipet Inc	31137	061815 WCRASA	JUN 18/15, ZIELINSKI, MIELABDAUN, SPAY/NEUTER, SWALM	422814	08-25-15	Animal Services	P&G-Oper/Maint	$48.75	
Emancipet Inc	31137	120514WCRAS	DEC 5/14, SPAY/NEUTER, 2015 PETCO	414366	02-17-15	Animal Services	P&G-Capital	$45.00	
Emancipet Inc	31137	121114WCRAS	DEC 11/14, SPAY/NEUTER, 2015 PETCO	414366	02-17-15	Animal Services	P&G-Capital	$45.00	
Emancipet Inc	31137	20415WCRAS	FEB 4/15, MCMURRAY, MAPLE, DIESEL, SPAY/NEUTER, SWALM	418058	05-12-15	Animal Services	P&G-Oper/Maint	$103.75	
Emancipet Inc	31137	20615WCRAS	FEB 6/15, SCANLON, BAILEY, SPAY/NEUTER, SWALM	418058	05-12-15	Animal Services	P&G-Oper/Maint	$45.00	
Emancipet Inc	31137	21115WCRAS	FEB 11/15, HANSON, NINJA, SMOKEY, SPAY/NEUTER, SWALM	418058	05-12-15	Animal Services	P&G-Oper/Maint	$90.00	
Emancipet Inc	31137	30615WCRAS	MAR 6/15, HICKS, MAPLE, SPAY/NEUTER, SWALM	418058	05-12-15	Animal Services	P&G-Oper/Maint	$58.75	
Emancipet Inc	31137	31215WCRAS	MAR 12/15, FUND, KALLIE, SPAY/NEUTER, SWALM	418058	05-12-15	Animal Services	P&G-Oper/Maint	$48.75	
Emancipet Inc	31137	31415WCRAS	MAR 14/15, FLORES, WOLF, MARCO, SPAY/NEUTER, SWALM	418058	05-12-15	Animal Services	P&G-Oper/Maint	$97.50	
Emancipet Inc	31137	42315WCRAS	APR 23/15, ANQUIANO, KING, BELLA, SPAY/NEUTER, SWALM	420054	06-23-15	Animal Services	P&G-Oper/Maint	$107.50	
Emancipet Inc	31137	60315WCRAS	RABIES VAC, ANML SVC	422814	08-25-15	Animal Services	Professional Services	$13.00	
Emancipet Inc	31137	61715WCRAS	SPAY/NEUTER, RABIES VAC, ANML SVC	422814	08-25-15	Animal Services	Professional Services	$428.00	
Emancipet Inc	31137	61815WCRAS	SPAY/NEUTER, RABIES VAC, ANML SVC	422814	08-25-15	Animal Services	Professional Services	$381.75	
Emancipet Inc	31137	61915WCRAS	SPAY/MEDS, ANML SVC	422814	08-25-15	Animal Services	Professional Services	$217.00	
Emancipet Inc	31137	62415WCRA2	NEUTER, RABIES VAC, ANML SVC	422814	08-25-15	Animal Services	Professional Services	$123.50	
Emancipet Inc	31137	62415WCRAS	SPAY/NEUTER, RABIES VAC, ANML SVC	422814	08-25-15	Animal Services	Professional Services	$595.50	
Emancipet Inc	31137	62515WCRA2	SPAY/RABIES VAC, ANML SVC	422814	08-25-15	Animal Services	Professional Services	$49.75	
Emancipet Inc	31137	62515WCRAS	SPAY/NEUTER, RABIES VAC, ANML SVC	422814	08-25-15	Animal Services	Professional Services	$383.75	
Emancipet Inc	31137	62615WCRA2	SPAY, RABIES VAC, ANML SVC	422814	08-25-15	Animal Services	Professional Services	$86.50	
Emancipet Inc	31137	62615WCRAS	SPAY/NEUTER, RABIES VAC, ANML SVC	422814	08-25-15	Animal Services	Professional Services	$522.00	
Embassy Suites Airport, San Antonio	26637	JAN 15;ELLISON	JERAMIAH ELLISON HOTEL FOR DESERT SNOW TRAINING JAN 5-8; >>NEED CHECK BY DEC 31<<	410623	11-25-14	Patrol Division	Training, Conf., Seminars	$402.79	154554
Embassy Suites Outdoor World	42554	MAY 15;SHF/4	K. HALLMARK; J. HAMMETT; W. NEW; AND B. JOHNS HOTEL ATTENDING HOMICIDE SCHOOL APRIL 26-MAY 1. >>NEED CHECK APRIL 22<<	416096	03-31-15	Criminal Investigation Division	Training, Conf., Seminars	$1,582.00	155909
Embassy Suites, Fort Worth	36559	101330	VALET PARKING	409781	11-04-14	County Jail	Training, Conf., Seminars	$71.46	153925
Emblem Authority	34407	18968	Williamson County Emergency Communications Small Patch design E3646 width 2.375 length 3.000 # of colors 10	424301	09-29-15	911 Communications	Uniforms	$270.00	156695
Emed Medical Company	35788	14176121	CLOTRIMAZOLE CREAM 1OZ **BID# 14IFB00201**	410624	11-25-14	County Jail	Medical Supplies	$41.80	154188
Emed Medical Company	35788	14177374	CHEM STRIP 10SGL TEST STRIPS, 100/BOX **BID#14IFB00201**	413805	02-03-15	County Jail	Medical Supplies	$41.51	155111
Emed Medical Company	35788	14178887	CHEM STRIPS 10 SGL ***BID #14IFB00201***	418059	05-12-15	County Jail	Medical Supplies	$41.51	156259
Emergency Medical Products, Inc	18446	1705481	FIRST AID ONLY AMERICAN RED CROSS FLUID SPILL KIT, 10/CASE **REF QUOTE SOT054387	413806	02-03-15	County Jail	Law Enforcement Equipment	$150.95	155092
Emergency Medical Products, Inc	18446	1725790	LAERDAL COMPACT SUCTION UNIT 4, 300ML ***REF: QUOTE#SOT055377***	417361	04-28-15	County Jail	Medical Equipment < $5,00	$776.68	155943
Emergency Physicians Central Texas	34999	157970	ROBERT CRAYTON, JAIL	408896	10-14-14	County Jail	Medical/Hospital	$177.89	
Emergency Physicians Central Texas	34999	159690	DARYN B WAGLER, JAIL	410087	11-10-14	County Jail	Medical/Hospital	$177.89	
Emergency Physicians Central Texas	34999	171002	LONNIE FLOYD, JAIL	415813	03-24-15	County Jail	Medical/Hospital	$385.33	
Emergency Physicians Central Texas	34999	171958	KEVIN M VILLA, JAIL	418366	05-19-15	County Jail	Medical/Hospital	$116.02	
Emergency Physicians Central Texas	34999	181346	ROSALINDA LOPEZ, JAIL	421901	08-04-15	County Jail	Medical/Hospital	$189.39	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Emergency Physicians Central Texas	34999	184332	JULIE BLAYLOCK, JAIL	423134	09-01-15	County Jail	Medical/Hospital	$172.57	
Emergency Physicians Central Texas	34999	185075	CHRISTOPHER L MOORE, JAIL	423134	09-01-15	County Jail	Medical/Hospital	$198.64	
Emergency Physicians Central Texas	34999	PP00168995	DENNIS L SEEMAN, JAIL	415519	03-17-15	County Jail	Medical/Hospital	$180.06	
Emergency Physicians Central Texas	34999	PP00169472	RANDY R CANTRELL, JAIL	415519	03-17-15	County Jail	Medical/Hospital	$197.74	
Emergency Physicians Central Texas	34999	PP00172472	JOHN WELLS, JAIL	416468	04-07-15	County Jail	Medical/Hospital	$188.41	
Emergency Physicians Central Texas	34999	PP00174814	VICTORIA FLORES, JAIL	417721	05-05-15	County Jail	Medical/Hospital	$171.71	
Emergency Physicians Central Texas	34999	PP00180328	FRANK D WYATT, JAIL	420696	07-07-15	County Jail	Medical/Hospital	$197.74	
Emergency Physicians Central Texas	34999	PP00183300	AW, MEDICAL, JUV	422243	08-11-15	Juvenile Services	Medical/Hospital	$48.28	
Emergency Physicians Central Texas	34999	PP00185461	DERRICK D MCCLAIN, JAIL	423134	09-01-15	County Jail	Medical/Hospital	$198.64	
Emily L Pataki	43577	11/04/14	ELECTION WORKERS SVC CONTRACT	411312	12-09-14	Election Svs Contract	Election Judges/Clerks	$190.00	
Emily Marazzo	43560	11/04/14	ELECTION WORKERS SVC CONTRACT	411313	12-09-14	Election Svs Contract	Election Judges/Clerks	$205.00	
Emma Gaskin	43555	11/04/14	ELECTION WORKERS-COUNTY	411314	12-09-14	Elections	Election Judges/Clerks	$197.50	
Emscharts, Inc	33267	1410-C533-1	1 MONTH BASE FEE, CAD IMPORT, (GIS), MOBILE, RESEARCH MODULE, EMS	410088	11-10-14	Ems	Internet/Email Svs	$1,976.00	
Emscharts, Inc	33267	1411-C533-1	1 MONTH BASE FEE, CAD IMPORT, (GIS), MOBILE RESEARCH MODULE, EMS	410986	12-02-14	Ems	Internet/Email Svs	$1,976.00	
Emscharts, Inc	33267	1412-C533-1	1 MONTH BASE FEE, CAD IMPORT, (GIS), MOBILE RESEARCH MODULE, EMS	412275	12-19-14	Ems	Internet/Email Svs	$1,976.00	
Emscharts, Inc	33267	1501-C533-1	1 MONTH BASE FEE, CAD IMPORT (GIS), MOBILE RESEARCH MODULE, EMS	413226	01-20-15	Ems	Internet/Email Svs	$1,976.00	
Emscharts, Inc	33267	1502-C533-1	1 MONTH BASE FEE, CAD IMPORT (GIS), MOBILE RESEARCH MODULE, EMS	414642	02-24-15	Ems	Internet/Email Svs	$1,976.00	
Emscharts, Inc	33267	1503-C533-1	1 MONTH BASE FEE, CAD IMPORT (GIS), MOBILE RESEARCH MODULE, EMS	415520	03-17-15	Ems	Internet/Email Svs	$1,976.00	
Emscharts, Inc	33267	1504-C533-1	1 MONTH BASE FEE, CAD IMPORT, GIS, MOBILE RESEARCH MODULE, EMS	417362	04-28-15	Ems	Internet/Email Svs	$1,976.00	
Enable Id Solutions Inc	44569	08/11/15	PO 157692, RIBBON, LAMINATE, GRAPHIC CARDS, SHF	423665	09-15-15	Support Services Division	Office Supplies	$761.90	
England, Joe M	9246	07/06/15	APR 18-23/15, EXP REIMB, R&B	421964	08-04-15	Unified Road System	Training, Conf., Seminars	$95.20	
England, Joe M	9246	10/03/14	SEP 22/14, EXP REIMB, R&B	409244	10-21-14	Unified Road System	Computer Equipment < $5,0	$234.00	
Enriquez, Leo	35864	05/28/15	MAY 3-6/15, EXP REIMB, CONST#2	419782	06-16-15	Constable Precinct 2	Training, Conf., Seminars	$140.00	
Ensurance Insurance Services	43896	21711;EMS	R#21711, CLAIM#TXA-0141670, REFUND, CK#5021858, EMS	415239	03-10-15	Default	Miscellaneous Revenue	$25.00	
Enterprise Rent A Car	36113	1TVDZV	2015 CHRY 200, D JOHNSON, JP#1	423666	09-15-15	J.P. Precinct 1	Training, Conf., Seminars	$76.62	
Enterprise Rent A Car	36113	6500-0724-4864	SILVER SONATA, MAR 30-APR 1/15, CONF, DAIN JOHNSON, JP#1	419716	06-16-15	J.P. Precinct 1	Training, Conf., Seminars	$80.98	
Enterprise Rent A Car	36113	6500-0841-7856	WHITE TRAV, JUN 22-27/15, CONF, BILL GRAVELL, JP#3	421539	07-28-15	J.P. Precinct 3	Training, Conf., Seminars	$286.55	
Enterprise Rent A Car Tolls	38906	02/10/15	RENTAL CAR TOLLS, JAN 20-23/15, D/CLK	415521	03-17-15	District Clerk	Training, Conf., Seminars	$14.65	
Entitle Insurance Co	43841	36504	OVERPAYMENT, C/CLK	414367	02-17-15	Default	Fees Of Office, Co. Clerk	$25.00	
Environmental Systems Products	27515	11277708	ESP MACHINE FEES FY2015	409782	11-04-14	Fleet Maintenance	Maintenance Contracts	$786.00	153593
Environmental Systems Research	24622	92883067	PO 153294, INSTALL ARCGIS GEOEVENT EXTENSION FOR SERVER, ITS	410089	11-10-14	Information Technology	Professional Services	$274.00	
Environmental Systems Research	24622	92899401	12/14/14-12/13/15 ARCGIS MAINTENANCE RENEWAL PER QUOTE # 25651776	411898	12-16-14	Information Technology	Software Maintenance	$36,756.85	154748
Environmental Systems Research	24622	92899402	12/14/14-12/13/15 ARCGIS MAINTENANCE RENEWAL PER QUOTE # 25651776	411898	12-16-14	Information Technology	Software Maintenance	$1,500.00	154748
Environmental Systems Research	24622	92969536	ARCGIS DESKTOP STANDARD CONCURRENT USE LICENSE (86353)	418367	05-19-15	Unified Road System	Computer Software < $5,00	$7,000.00	156469
Environmental Systems Research	24622	92982720	ESRI UPGRADE FROM STANDARD CONCURRENT TO ADVANCED CONCURRENT LICENSE	419717	06-16-15	Unified Road System	Computer Software < $5,00	$2,900.00	156811
Ergogenesis Workplace Solutions Llc	43881	439863	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG Freight	417722	05-05-15	J.P. Precinct 3	Office Furniture < $5,000	$30.00	155916
Ergon Asphalt & Emulsions Inc	33393	9401189310	PO 153045, HFRS-2P, CR 387, R&B	3006264	10-08-14	Unified Road System	Asphalt	$15,140.29	
Ergon Asphalt & Emulsions Inc	33393	9401192371	SS-1 ASPHALT PRODUCT, R&B	3006264	10-08-14	Unified Road System	Asphalt	$384.98	
Ergon Asphalt & Emulsions Inc	33393	9401204791	HFRS-2P FOR BLOCKHOUSE	3006226	10-01-14	Unified Road System	Asphalt	$14,846.47	152247
Ergon Asphalt & Emulsions Inc	33393	9401204792	HFRS-2P FOR BLOCKHOUSE	3006226	10-01-14	Unified Road System	Asphalt	$15,308.69	152247
Ergon Asphalt & Emulsions Inc	33393	9401205755	HFRS-2P FOR BLOCKHOUSE	3006226	10-01-14	Unified Road System	Asphalt	$14,889.61	152247
Ergon Asphalt & Emulsions Inc	33393	9401208398	HFRS-2P FOR BLOCKHOUSE	3006226	10-01-14	Unified Road System	Asphalt	$14,766.35	152247
Ergon Asphalt & Emulsions Inc	33393	9401216946	HFRS2P FOR COUNTY ROAD 144	3006226	10-01-14	Unified Road System	Asphalt	$15,006.17	151869
Ergon Asphalt & Emulsions Inc	33393	9401218730	(material - $2.45 = freight - $0.13) HFRS-2P FOR CR 172 BID ITEM #2	3006226	10-01-14	Unified Road System	Asphalt	$15,006.17	153195
Ergon Asphalt & Emulsions Inc	33393	9401219557	PO 153042, HFRS-2P, CR 361, R&B	3006264	10-08-14	Unified Road System	Asphalt	$13,099.06	
Ergon Asphalt & Emulsions Inc	33393	9401220152	PO 153041, HFRS-2P, GEORGETOWN, R&B	3006264	10-08-14	Unified Road System	Asphalt	$14,858.08	
Ergon Asphalt & Emulsions Inc	33393	9401220708	PO 153042, HFRS-2P, CR 361, R&B	3006264	10-08-14	Unified Road System	Asphalt	$15,876.18	
Ergon Asphalt & Emulsions Inc	33393	9401220709	PO 153041, HFRS-2P, COUPLAND, R&B	3006264	10-08-14	Unified Road System	Asphalt	$15,252.98	
Ergon Asphalt & Emulsions Inc	33393	9401220710	PO 153042, HFRS-2P, CR 361, R&B	3006264	10-08-14	Unified Road System	Asphalt	$15,339.36	
Ergon Asphalt & Emulsions Inc	33393	9401220711	PO 153041, HFRS-2P, COUPLAND, R&B	3006264	10-08-14	Unified Road System	Asphalt	$14,457.01	
Ergon Asphalt & Emulsions Inc	33393	9401220937	PO 148745, DEMURRAGE, R&B	3006264	10-08-14	Unified Road System	Asphalt	$160.00	
Ergon Asphalt & Emulsions Inc	33393	9401221116	PO 152035, HFRS-2P, GRANGER, R&B	3006264	10-08-14	Unified Road System	Asphalt	$14,895.10	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ergon Asphalt & Emulsions Inc	33393	9401221460	PO 153043, HFRS-2P, THORNDALE, R&B	3006264	10-08-14	Unified Road System	Asphalt	$15,061.70	
Ergon Asphalt & Emulsions Inc	33393	9401221461	PO 153043, HFRS-2P, THRALL, R&B	3006264	10-08-14	Unified Road System	Asphalt	$14,993.83	
Ergon Asphalt & Emulsions Inc	33393	9401221879	SS-1 ASPHALT PRODUCT, R&B	3006264	10-08-14	Unified Road System	Asphalt	$(384.98)	
Ergon Asphalt & Emulsions Inc	33393	9401222788	PO 152680, HFRS-2P, THRALL, R&B	3006297	10-15-14	Unified Road System	Asphalt	$14,654.47	
Ergon Asphalt & Emulsions Inc	33393	9401222789	PO 153043, HFRS-2P, THRALL, R&B	3006264	10-08-14	Unified Road System	Asphalt	$15,043.19	
Ergon Asphalt & Emulsions Inc	33393	9401223087	PO 15555, HFRS-2P, THRALL, R&B	3006264	10-08-14	Unified Road System	Asphalt	$15,555.32	
Ergon Asphalt & Emulsions Inc	33393	9401223088	PO 153044, HFRS-2P, THRALL, R&B	3006264	10-08-14	Unified Road System	Asphalt	$10,845.56	
Ergon Asphalt & Emulsions Inc	33393	9401223466	PO 153043, HFRS-2P, GEORGETOWN, R&B	3006264	10-08-14	Unified Road System	Asphalt	$15,259.14	
Ergon Asphalt & Emulsions Inc	33393	9401223467	PO 153044, HFRS-2P, THRALL, R&B	3006264	10-08-14	Unified Road System	Asphalt	$10,693.55	
Ergon Asphalt & Emulsions Inc	33393	9401224261	PO 148745, DEMURRAGE, R&B	3006297	10-15-14	Unified Road System	Asphalt	$80.00	
Ergon Asphalt & Emulsions Inc	33393	9401224262	PO 148745, DEMURRAGE, R&B	3006297	10-15-14	Unified Road System	Asphalt	$80.00	
Ergon Asphalt & Emulsions Inc	33393	9401224263	PO 148745, DEMURRAGE, R&B	3006297	10-15-14	Unified Road System	Asphalt	$260.00	
Ergon Asphalt & Emulsions Inc	33393	9401224264	PO 148745, DEMURRAGE, R&B	3006297	10-15-14	Unified Road System	Asphalt	$80.00	
Ergon Asphalt & Emulsions Inc	33393	9401224380	PO 152677, 152680, HFRS-2P, BRUSHY CREEK, R&B	3006316	10-22-14	Unified Road System	Asphalt	$14,839.57	
Ergon Asphalt & Emulsions Inc	33393	9401225577	PO 153045, REF#980K, HFRS-2P, R&B	3006316	10-22-14	Unified Road System	Asphalt	$13,046.24	
Ergon Asphalt & Emulsions Inc	33393	9401226700	PO 152680, HFRS-2P, R&B	3006316	10-22-14	Unified Road System	Asphalt	$15,209.79	
Ergon Asphalt & Emulsions Inc	33393	9401227065	PO 153197, REF#980K, HRFS-2P, R&B	3006316	10-22-14	Unified Road System	Asphalt	$14,339.77	
Ergon Asphalt & Emulsions Inc	33393	9401227066	PO 152677, HFRS-2P, R&B	3006316	10-22-14	Unified Road System	Asphalt	$15,117.23	
Ergon Asphalt & Emulsions Inc	33393	9401227892	PO 152677, REF#980K, HRFS-2P, R&B	3006316	10-22-14	Unified Road System	Asphalt	$15,178.94	
Ergon Asphalt & Emulsions Inc	33393	9401227893	PO 153196, HFRS-2P, R&B	3006386	11-05-14	Unified Road System	Asphalt	$14,234.89	
Ergon Asphalt & Emulsions Inc	33393	9401228097	PO 148745, DEMURRAGE (INV#9401221460), R&B	3006316	10-22-14	Unified Road System	Asphalt	$100.00	
Ergon Asphalt & Emulsions Inc	33393	9401228098	PO 148745, DEMURRAGE (INV#9401223087), R&B	3006316	10-22-14	Unified Road System	Asphalt	$106.72	
Ergon Asphalt & Emulsions Inc	33393	9401228884	PO 153197, REF#980K, HRFS-2P, R&B	3006316	10-22-14	Unified Road System	Asphalt	$13,046.24	
Ergon Asphalt & Emulsions Inc	33393	9401229415	PO 152677, 152623, HFRS-2P, BRUSHY CREEK NORTH, R&B	3006341	10-29-14	Unified Road System	Asphalt	$15,364.05	
Ergon Asphalt & Emulsions Inc	33393	9401229416	PO 153194, HFRS-2P, CR 453, R&B	3006341	10-29-14	Unified Road System	Asphalt	$15,376.38	
Ergon Asphalt & Emulsions Inc	33393	9401230410	PO 153196, HFRS-2P, CR231 & 227, R&B	3006386	11-05-14	Unified Road System	Asphalt	$13,075.59	
Ergon Asphalt & Emulsions Inc	33393	9401231028	PO 152679, HFRS-2P, STONEHURST & VALLEYVIEW SUB, R&B	3006386	11-05-14	Unified Road System	Asphalt	$15,505.97	
Ergon Asphalt & Emulsions Inc	33393	9401231029	PO 153196, HFRS-2P, CR231 & 227, R&B	3006386	11-05-14	Unified Road System	Asphalt	$15,351.71	
Ergon Asphalt & Emulsions Inc	33393	9401231030	PO 152679, HFRS-2P, STONEHURST & VALLEYVIEW SUB, R&B	3006386	11-05-14	Unified Road System	Asphalt	$15,610.86	
Ergon Asphalt & Emulsions Inc	33393	9401231847	PO 148745, DEMURRAGE ON INV#9401226700, R&B	3006386	11-05-14	Unified Road System	Asphalt	$240.00	
Ergon Asphalt & Emulsions Inc	33393	9401231848	PO 148745, DEMURRAGE ON INV#9401227892, R&B	3006386	11-05-14	Unified Road System	Asphalt	$320.00	
Ergon Asphalt & Emulsions Inc	33393	9401231849	PO 148745, DEMURRAGE ON INV#9401227066, R&B	3006386	11-05-14	Unified Road System	Asphalt	$120.00	
Ergon Asphalt & Emulsions Inc	33393	9401232873	PO 153196, CR ON INV#9401227893, HFRS-2P, R&B	3006386	11-05-14	Unified Road System	Asphalt	$(14,234.89)	
Ergon Asphalt & Emulsions Inc	33393	9401237673	PO 148745, DEMURRAGE FOR INV#9401231030, R&B	3006425	11-19-14	Unified Road System	Asphalt	$320.00	
Ergon Asphalt & Emulsions Inc	33393	9401237674	PO 148745, DEMURRAGE FOR INV#9401231029, R&B	3006425	11-19-14	Unified Road System	Asphalt	$120.00	
Ergon Asphalt & Emulsions Inc	33393	9401239884	HFRS-2P FOR CR 483 BID ITEM # 2	3006453	11-26-14	Unified Road System	Asphalt	$(.01)	
Ergon Asphalt & Emulsions Inc	33393	9401239885	HFRS2 BID ITEM # 1	3006453	11-26-14	Unified Road System	Asphalt	$(.01)	
Ergon Asphalt & Emulsions Inc	33393	9401239886	HFRS-2P FOR INDIAN SPRINGS BID ITEM # 2	3006453	11-26-14	Unified Road System	Asphalt	$(.01)	
Ergon Asphalt & Emulsions Inc	33393	9401240673	HFRS-2P FOR CR 314 BID ITEM # 2	3006453	11-26-14	Unified Road System	Asphalt	$15,316.69	153983
Ergon Asphalt & Emulsions Inc	33393	9401241232	HFRS-2P FOR CR 314 BID ITEM # 2	3006453	11-26-14	Unified Road System	Asphalt	$15,304.53	153983
Ergon Asphalt & Emulsions Inc	33393	9401241233	HFRS-2P FOR CR 314 BID ITEM # 2	3006453	11-26-14	Unified Road System	Asphalt	$15,633.00	153983
Ergon Asphalt & Emulsions Inc	33393	9401241234	HFRS-2P FOR CR 227 BID ITEM # 2	3006453	11-26-14	Unified Road System	Asphalt	$15,268.03	153982
Ergon Asphalt & Emulsions Inc	33393	9401241964	HFRS-2P FOR INDIAN SPRINGS BID ITEM # 2	3006453	11-26-14	Unified Road System	Asphalt	$15,395.77	153985
Ergon Asphalt & Emulsions Inc	33393	9401244480	HFRS-2P FOR CR 227 BID ITEM # 2	3006453	11-26-14	Unified Road System	Asphalt	$(.01)	
Ergon Asphalt & Emulsions Inc	33393	9401244635	PO 153984, DIVERSION CHARGE, R&B	3006931	03-04-15	Unified Road System	Asphalt	$100.00	
Ergon Asphalt & Emulsions Inc	33393	9401244636	BLANKET FOR DEMURRAGE CHARGES	3006453	11-26-14	Unified Road System	Asphalt	$80.00	154002
Ergon Asphalt & Emulsions Inc	33393	9401244637	BLANKET FOR DEMURRAGE CHARGES	3006453	11-26-14	Unified Road System	Asphalt	$80.00	154002
Ergon Asphalt & Emulsions Inc	33393	9401251913	C#14IFB00225, ASPHALT, R&B	3006720	01-28-15	Unified Road System	Asphalt	$454.87	
Ergon Asphalt & Emulsions Inc	33393	9401252455	HFRS-2 FOR CR 110	3006592	12-22-14	Unified Road System	Asphalt	$(.01)	
Ergon Asphalt & Emulsions Inc	33393	9401256405	C#14IFB00225, ASPHALT, R&B	3006720	01-28-15	Unified Road System	Asphalt	$1,292.45	
Ergon Asphalt & Emulsions Inc	33393	9401257584	C#14IFB00225, ASPHALT, R&B	3006720	01-28-15	Unified Road System	Asphalt	$(454.87)	
Ergon Asphalt & Emulsions Inc	33393	9401258915	C#14IFB00225, ASPHALT, R&B	3006720	01-28-15	Unified Road System	Asphalt	$(1,292.45)	
Ergon Asphalt & Emulsions Inc	33393	9401264474	HFRS-2 FOR CR 483	3006720	01-28-15	Unified Road System	Asphalt	$10,832.54	154700
Ergon Asphalt & Emulsions Inc	33393	9401264870	HFRS-2 FOR STOCK AT THE TAYLOR YARD. BID ITEM # 1. PLEASE SEND ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	3006764	02-04-15	Unified Road System	Asphalt	$12,290.81	155076
Ergon Asphalt & Emulsions Inc	33393	9401271828	HFRS-2 FOR CR 474. BID ITEM # 1. PLEASE SEND ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	3006887	02-25-15	Unified Road System	Asphalt	$10,599.65	155077
Ergon Asphalt & Emulsions Inc	33393	9401272062	HFRS-2 FOR CR 474. BID ITEM # 1. PLEASE SEND ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	3006931	03-04-15	Unified Road System	Asphalt	$10,937.68	155077
Ergon Asphalt & Emulsions Inc	33393	9401272887	PO 153984, DIVERSION CHARGE, R&B	3006931	03-04-15	Unified Road System	Asphalt	$(100.00)	
Ergon Asphalt & Emulsions Inc	33393	9401274192	BLANKET FOR DEMURRAGE CHARGES	3006970	03-11-15	Unified Road System	Asphalt	$160.00	154002
Ergon Asphalt & Emulsions Inc	33393	9401274193	BLANKET FOR DEMURRAGE CHARGES	3006970	03-11-15	Unified Road System	Asphalt	$80.00	154002
Ergon Asphalt & Emulsions Inc	33393	9401291844	PO 154700, HFRS-2 FOR CR 483, R&B	3007387	05-20-15	Unified Road System	Asphalt	$8,853.17	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ergon Asphalt & Emulsions Inc	33393	9401294335	PO 154700, CREDIT FOR HFRS-2 FOR CR 483, R&B	3007387	05-20-15	Unified Road System	Asphalt	$(8,853.17)	
Ergon Asphalt & Emulsions Inc	33393	9401294586	HFRS-2 FOR CR 483	3007387	05-20-15	Unified Road System	Asphalt	$(.01)	
Ergon Asphalt & Emulsions Inc	33393	9401300135	HFRS-2 FOR CR 420. BID ITEM # 1. PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	3007423	05-27-15	Unified Road System	Roads	$9,942.58	155078
Ergon Asphalt & Emulsions Inc	33393	9401301312	PO 153975, HFRS-2, R&B	3007717	07-08-15	Unified Road System	Asphalt	$18.97	
Ergon Asphalt & Emulsions Inc	33393	9401316333	HFRS-2P BID ITEM # 2 FOR LOST RIVER SUB.	3007661	07-01-15	Unified Road System	Asphalt	$11,085.70	156457
Ergon Asphalt & Emulsions Inc	33393	9401317184	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HFRS-2P BID ITEM # 2 FOR LOST RIVER SUB.	3007661	07-01-15	Unified Road System	Asphalt	$(.01)	
Ergon Asphalt & Emulsions Inc	33393	9401317688	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HFRS-2P BID ITEM # 2 FOR CR 239	3007661	07-01-15	Unified Road System	Asphalt	$71.05	
Ergon Asphalt & Emulsions Inc	33393	9401317835	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HFRS-2P BID ITEM # 2 FOR LOST RIVER SUB.	3007661	07-01-15	Unified Road System	Asphalt	$.01	
Ergon Asphalt & Emulsions Inc	33393	9401319088	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG CSS-1H BID ITEM 6 FOR CR 473	3007661	07-01-15	Unified Road System	Roadway Rehab	$11,154.07	157024
Ergon Asphalt & Emulsions Inc	33393	9401319089	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG CSS-1H BID ITEM 6 FOR CR 473	3007661	07-01-15	Unified Road System	Roadway Rehab	$11,222.58	157024
Ergon Asphalt & Emulsions Inc	33393	9401320214	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PO 157024, CSS-1H CREDIT, CR 473, R&B	3007760	07-15-15	Unified Road System	Roadway Rehab	$(872.61)	
Ergon Asphalt & Emulsions Inc	33393	9401320976	BLANKET FOR DEMURRAGE CHARGES	3007760	07-15-15	Unified Road System	Asphalt	$280.00	154002
Ergon Asphalt & Emulsions Inc	33393	9401320977	BLANKET FOR DEMURRAGE CHARGES	3007760	07-15-15	Unified Road System	Asphalt	$120.00	154002
Ergon Asphalt & Emulsions Inc	33393	9401320978	BLANKET FOR DEMURRAGE CHARGES	3007760	07-15-15	Unified Road System	Asphalt	$80.00	154002
Ergon Asphalt & Emulsions Inc	33393	9401320979	BLANKET FOR DEMURRAGE CHARGES	3007760	07-15-15	Unified Road System	Asphalt	$260.00	154002
Ergon Asphalt & Emulsions Inc	33393	9401321511	BLANKET FOR DEMURRAGE CHARGES	3007760	07-15-15	Unified Road System	Asphalt	$80.00	154002
Ergon Asphalt & Emulsions Inc	33393	9401321512	PO 157024, CSS, FOR CR 473, R&B	3007794	07-22-15	Unified Road System	Roadway Rehab	$411.47	
Ergon Asphalt & Emulsions Inc	33393	9401322200	CSS-1H BID ITEM 6 FOR CR 473	3007794	07-22-15	Unified Road System	Roadway Rehab	$11,508.05	157024
Ergon Asphalt & Emulsions Inc	33393	9401322201	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG CSS-1H BID ITEM 6 FOR CR 473	3007794	07-22-15	Unified Road System	Roadway Rehab	$11,300.61	157024
Ergon Asphalt & Emulsions Inc	33393	9401322706	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG CSS-1H BID ITEM 6 FOR CR 473	3007760	07-15-15	Unified Road System	Roadway Rehab	$10,891.44	157024
Ergon Asphalt & Emulsions Inc	33393	9401322707	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG CSS-1H BID ITEM 6 FOR CR 473	3007760	07-15-15	Unified Road System	Roadway Rehab	$10,782.96	157024
Ergon Asphalt & Emulsions Inc	33393	9401322708	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PO 157112, HFRS-2P, FOR HUNTERS GLENN SUB, R&B	3007760	07-15-15	Unified Road System	Asphalt	$11,621.88	
Ergon Asphalt & Emulsions Inc	33393	9401322709	SS-1, R&B	3007760	07-15-15	Unified Road System	Roadway Rehab	$717.17	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ergon Asphalt & Emulsions Inc	33393	9401323013	HFRS-2P BID ITEM 2 FOR HUNTERS GLENN SUB	3007760	07-15-15	Unified Road System	Asphalt	$(.01)	
Ergon Asphalt & Emulsions Inc	33393	9401323014	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG CSS-1H BID ITEM 6 FOR CR 473	3007760	07-15-15	Unified Road System	Roadway Rehab	$11,924.82	157024
Ergon Asphalt & Emulsions Inc	33393	9401323175	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PO 157112, HFRS-2P, FOR HUNTERS GLENN SUB, R&B	3007760	07-15-15	Unified Road System	Asphalt	$(11,621.88)	
Ergon Asphalt & Emulsions Inc	33393	9401323385	CSS-1H BID ITEM 6 FOR CR 473	3007760	07-15-15	Unified Road System	Roadway Rehab	$11,209.26	157024
Ergon Asphalt & Emulsions Inc	33393	9401323386	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PO 157024, CSS-1H, FOR CR 473, R&B	3007760	07-15-15	Unified Road System	Roadway Rehab	$2.00	
Ergon Asphalt & Emulsions Inc	33393	9401324239	BLANKET FOR DEMURRAGE CHARGES	3007760	07-15-15	Unified Road System	Asphalt	$120.00	154002
Ergon Asphalt & Emulsions Inc	33393	9401324240	CSS-1H BID ITEM 6 FOR CR 473	3007760	07-15-15	Unified Road System	Roadway Rehab	$(269.04)	157024
Ergon Asphalt & Emulsions Inc	33393	9401324532	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG SS-1, R&B	3007760	07-15-15	Unified Road System	Roadway Rehab	$(171.17)	
Ergon Asphalt & Emulsions Inc	33393	9401324928	CSS-1H BID ITEM 6 FOR CR 473	3007760	07-15-15	Unified Road System	Roadway Rehab	$.01	
Ergon Asphalt & Emulsions Inc	33393	9401325854	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	3007760	07-15-15	Unified Road System	Asphalt	$872.61	154002
Ergon Asphalt & Emulsions Inc	33393	9401325854	PO 157024, CSS-1H, CR 473, R&B	3007760	07-15-15	Unified Road System	Roadway Rehab	$872.61	
Ergon Asphalt & Emulsions Inc	33393	9401326478	HFRS-2P BID ITEM 2 FOR LAKELINE OAKS SUB	3007794	07-22-15	Unified Road System	Asphalt	$11,955.81	157142
Ergon Asphalt & Emulsions Inc	33393	9401326547	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PO 157024, CSS, FOR CR 473, R&B	3007794	07-22-15	Unified Road System	Roadway Rehab	$(411.47)	
Ergon Asphalt & Emulsions Inc	33393	9401326948	PO 157024, CREDIT, INV#9401320214, CSS-1H, CR 473, R&B	3007794	07-22-15	Unified Road System	Roadway Rehab	$(938.23)	
Ergon Asphalt & Emulsions Inc	33393	9401326998	HFRS-2P BID ITEM 2 FOR LAKELINE OAKS SUB	3007794	07-22-15	Unified Road System	Asphalt	$12,400.98	157142
Ergon Asphalt & Emulsions Inc	33393	9401328138	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HFRS-2P BID ITEM 2 FOR LAKELINE OAKS SUB	3007794	07-22-15	Unified Road System	Asphalt	$11,805.77	157142
Ergon Asphalt & Emulsions Inc	33393	9401328176	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG BLANKET FOR DEMURRAGE CHARGES	3007847	07-29-15	Unified Road System	Asphalt	$280.00	154002
Ergon Asphalt & Emulsions Inc	33393	9401328177	PO 157024, RETURN FREIGHT ON INV#9401322707, CSS-1H FOR CR 473, R&B	3007847	07-29-15	Unified Road System	Roadway Rehab	$419.84	
Ergon Asphalt & Emulsions Inc	33393	9401328178	BLANKET FOR DEMURRAGE CHARGES	3007847	07-29-15	Unified Road System	Asphalt	$160.00	154002
Ergon Asphalt & Emulsions Inc	33393	9401329982	HFRS-2P BID ITEM 2 FOR LAKELINE OAKS SUB	3007847	07-29-15	Unified Road System	Asphalt	$11,777.65	157142
			PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ergon Asphalt & Emulsions Inc	33393	9401330655	HFRS-2P BID ITEM 2 FOR ANDERSON MILL SUB	3007847	07-29-15	Unified Road System	Asphalt	$11,847.95	157145
Ergon Asphalt & Emulsions Inc	33393	9401331315	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HFRS-2P BID ITEM 2 FOR ANDERSON MILL SUB	3007847	07-29-15	Unified Road System	Asphalt	$11,557.38	157145
Ergon Asphalt & Emulsions Inc	33393	9401331427	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HFRS-2P BID ITEM 2 FOR HUNTERS GLENN SUB	3007847	07-29-15	Unified Road System	Asphalt	$11,819.42	157112
Ergon Asphalt & Emulsions Inc	33393	9401331438	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG BLANKET FOR DEMURRAGE CHARGES	3007847	07-29-15	Unified Road System	Asphalt	$160.00	154002
Ergon Asphalt & Emulsions Inc	33393	9401331693	HFRS-2P BID ITEM 2 FOR ANDERSON MILL SUB	3007847	07-29-15	Unified Road System	Asphalt	$11,824.52	157145
Ergon Asphalt & Emulsions Inc	33393	9401332855	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG BLANKET FOR DEMURRAGE CHARGES	3007892	08-05-15	Unified Road System	Asphalt	$120.00	154002
Ergon Asphalt & Emulsions Inc	33393	9401332856	BLANKET FOR DEMURRAGE CHARGES	3007892	08-05-15	Unified Road System	Asphalt	$80.00	154002
Ergon Asphalt & Emulsions Inc	33393	9401333075	HFRS-2P BID ITEM 2 FOR ANDERSON MILL SUB	3007847	07-29-15	Unified Road System	Asphalt	$11,791.71	157145
Ergon Asphalt & Emulsions Inc	33393	9401334428	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HFRS-2P BID ITEM 2 FOR ANDERSON MILL SUB	3007892	08-05-15	Unified Road System	Asphalt	$11,688.60	157145
Ergon Asphalt & Emulsions Inc	33393	9401335162	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HFRS-2P BID ITEM 2 FOR ANDERSON MILL SUB	3007892	08-05-15	Unified Road System	Asphalt	$11,566.75	157145
Ergon Asphalt & Emulsions Inc	33393	9401335701	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HFRS-2P BID ITEM 2 FOR ANDERSON MILL SUB	3007892	08-05-15	Unified Road System	Asphalt	$59.33	
Ergon Asphalt & Emulsions Inc	33393	9401335819	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG BLANKET FOR DEMURRAGE CHARGES	3007937	08-12-15	Unified Road System	Asphalt	$180.00	154002
Ergon Asphalt & Emulsions Inc	33393	9401335820	BLANKET FOR DEMURRAGE CHARGES	3007937	08-12-15	Unified Road System	Asphalt	$220.00	154002
Ergon Asphalt & Emulsions Inc	33393	9401335821	BLANKET FOR DEMURRAGE CHARGES	3007937	08-12-15	Unified Road System	Asphalt	$400.00	154002
Ergon Asphalt & Emulsions Inc	33393	9401335822	BLANKET FOR DEMURRAGE CHARGES	3007937	08-12-15	Unified Road System	Asphalt	$300.00	154002
Ergon Asphalt & Emulsions Inc	33393	9401336930	HFRS-2P BID ITEM 2 FOR ANDERSON MILL SUB	3007937	08-12-15	Unified Road System	Asphalt	$2,649.58	157145
			PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ergon Asphalt & Emulsions Inc	33393	9401337750	HFRS-2P BID ITEM 2 FOR ANDERSON MILL SUB	3007937	08-12-15	Unified Road System	Asphalt	$(.01)	
Ergon Asphalt & Emulsions Inc	33393	9401338470	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HFRS-2P BID ITEM 2 FOR ANDERSON MILL SUB	3007937	08-12-15	Unified Road System	Asphalt	$11,932.31	157145
Ergon Asphalt & Emulsions Inc	33393	9401339005	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG BLANKET FOR DEMURRAGE CHARGES	3007981	08-19-15	Unified Road System	Asphalt	$100.00	154002
Ergon Asphalt & Emulsions Inc	33393	9401339006	BLANKET FOR DEMURRAGE CHARGES	3007981	08-19-15	Unified Road System	Asphalt	$120.00	154002
Ergon Asphalt & Emulsions Inc	33393	9401339007	BLANKET FOR DEMURRAGE CHARGES	3007981	08-19-15	Unified Road System	Asphalt	$240.00	154002
Ergon Asphalt & Emulsions Inc	33393	9401339197	HFRS-2P BID ITEM # 2 FOR CR 239	3007937	08-12-15	Unified Road System	Asphalt	$11,430.84	156450
Ergon Asphalt & Emulsions Inc	33393	9401339662	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HFRS-2P BID ITEM 2 FOR ANDERSON MILL SUB	3007937	08-12-15	Unified Road System	Asphalt	$11,782.34	157145
Ergon Asphalt & Emulsions Inc	33393	9401341416	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HFRS-2P BID ITEM # 2 FOR CEDAR HOLLOW SUB	3007937	08-12-15	Unified Road System	Asphalt	$11,791.71	156449
Ergon Asphalt & Emulsions Inc	33393	9401341602	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HFRS-2P BID ITEM # 2 FOR CEDAR HOLLOW SUB	3007981	08-19-15	Unified Road System	Asphalt	$11,716.73	156449
Ergon Asphalt & Emulsions Inc	33393	9401342120	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG BLANKET FOR DEMURRAGE CHARGES	3007981	08-19-15	Unified Road System	Asphalt	$80.00	154002
Ergon Asphalt & Emulsions Inc	33393	9401342121	BLANKET FOR DEMURRAGE CHARGES	3007981	08-19-15	Unified Road System	Asphalt	$260.00	154002
Ergon Asphalt & Emulsions Inc	33393	9401342122	BLANKET FOR DEMURRAGE CHARGES	3007981	08-19-15	Unified Road System	Asphalt	$320.00	154002
Ergon Asphalt & Emulsions Inc	33393	9401344385	HFRS-2P BID ITEM # 2 FOR CR 483	3007981	08-19-15	Unified Road System	Asphalt	$11,787.73	156540
Ergon Asphalt & Emulsions Inc	33393	9401346071	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HFRS-2P BID ITEM # 2 FOR CR 483	3008036	08-26-15	Unified Road System	Asphalt	$.01	
Ergon Asphalt & Emulsions Inc	33393	9401346140	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG BLANKET FOR DEMURRAGE CHARGES	3008082	09-02-15	Unified Road System	Asphalt	$160.00	154002
Ergon Asphalt & Emulsions Inc	33393	9401346141	BLANKET FOR DEMURRAGE CHARGES	3008082	09-02-15	Unified Road System	Asphalt	$160.00	154002
Ergon Asphalt & Emulsions Inc	33393	9401346880	HFRS-2P BID ITEM # 2 FOR CR 483	3008036	08-26-15	Unified Road System	Asphalt	$11,661.78	156540
Ergon Asphalt & Emulsions Inc	33393	9401349908	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HFRS-2P BID ITEM # 2 FOR CR 473	3008036	08-26-15	Unified Road System	Roadway Rehab	$.01	
Ergon Asphalt & Emulsions Inc	33393	9401349964	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG BLANKET FOR DEMURRAGE CHARGES	3008082	09-02-15	Unified Road System	Asphalt	$80.00	154002
Ergon Asphalt & Emulsions Inc	33393	9401350705	HFRS-2P BID ITEM # 2 FOR CR 473	3008082	09-02-15	Unified Road System	Roadway Rehab	$11,969.65	156538
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Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ergon Asphalt & Emulsions Inc	33393	9401352341	HFRS-2P BID ITEM # 2 FOR CR249.	3008166	09-16-15	Unified Road System	Asphalt	$11,801.72	156445
Ergon Asphalt & Emulsions Inc	33393	9401353075	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HFRS-2P BID ITEM # 2 FOR CR249.	3008166	09-16-15	Unified Road System	Asphalt	$11,666.45	156445
Ergon Asphalt & Emulsions Inc	33393	9401353838	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PO 157553, AE-P, CR 473, R&B	3008128	09-09-15	Unified Road System	Asphalt	$12,657.25	
Ergon Asphalt & Emulsions Inc	33393	9401354413	PO 157707, HFRS-2P, FOR SHELL ROAD, R&B	3008128	09-09-15	Unified Road System	Asphalt	$10,005.06	
Ergon Asphalt & Emulsions Inc	33393	9401356137	PO 157553, AE-P, CR 473, REF INV #9401353838, R&B	3008128	09-09-15	Unified Road System	Asphalt	$(12,657.25)	
Ergon Asphalt & Emulsions Inc	33393	9401356138	PO 157707, CREDIT FOR HFRS-2P, FOR SHELL ROAD, R&B	3008128	09-09-15	Unified Road System	Asphalt	$(10,005.06)	
Ergon Asphalt & Emulsions Inc	33393	9401356140	AE-P BID ITEM 7 FOR CR 473	3008128	09-09-15	Unified Road System	Asphalt	$12,597.50	157553
Ergon Asphalt & Emulsions Inc	33393	9401356141	PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG HFRS-2P FOR SHELL ROAD	3008128	09-09-15	Unified Road System	Asphalt	$9,945.17	157707
Ergon Asphalt & Emulsions Inc	33393	9401356914	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HFRS-2P FOR SHELL ROAD	3008166	09-16-15	Unified Road System	Asphalt	$11,811.05	157707
Ergon Asphalt & Emulsions Inc	33393	9401357511	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HFRS-2P FOR SHELL ROAD	3008166	09-16-15	Unified Road System	Asphalt	$11,470.53	157707
Ergon Asphalt & Emulsions Inc	33393	9401358313	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HFRS-2P FOR SHELL ROAD	3008166	09-16-15	Unified Road System	Asphalt	$11,610.47	157707
Ergon Asphalt & Emulsions Inc	33393	9401360569	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HFRS-2P FOR CR 434	3008212	09-23-15	Unified Road System	Asphalt	$(.01)	
Ergon Asphalt & Emulsions Inc	33393	9401361363	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HFRS-2P FOR CR 434	3008212	09-23-15	Unified Road System	Asphalt	$11,694.43	157706
Ergon Asphalt & Emulsions Inc	33393	9401361382	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG BLANKET FOR DEMURRAGE CHARGES	3008212	09-23-15	Unified Road System	Asphalt	$120.00	154002
Ergon Asphalt & Emulsions Inc	33393	9401361383	BLANKET FOR DEMURRAGE CHARGES BETH.ROE@ERGON.COM 512-469-9292	3008212	09-23-15	Unified Road System	Asphalt	$200.00	157700
Ergon Asphalt & Emulsions Inc	33393	9401361384	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG BLANKET FOR DEMURRAGE CHARGES BETH.ROE@ERGON.COM 512-469-9292	3008212	09-23-15	Unified Road System	Asphalt	$80.00	157700
Ergon Asphalt & Emulsions Inc	33393	9401363662	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HFRS-2P FOR CR 434	3008212	09-23-15	Unified Road System	Asphalt	$.01	
Ergon Asphalt & Emulsions Inc	33393	9401365099	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HFRS-2P FOR CR 434	3008270	09-30-15	Unified Road System	Asphalt	$11,984.09	157706
Eric Engelke	43697	DEC 14/ENGELKE	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	412276	12-19-14	Haz-Mat	Haz-Mat Training Program	$472.50	
Eric Frey Pc	36041	5880	PSYCH EVAL, JQ, CC#3	3006227	10-01-14	County Courts At Law	Professional Services	$600.00	
Eric Frey Pc	36041	6032	SEP 3-26/14, CONTRACT SERVICES, PSYCH EVALS, JUV	3006317	10-22-14	Juvenile Services	Professional Services	$4,400.00	
Eric Frey Pc	36041	6034	OCT 1-29/14, CONTRACT SERVICES, PSYCH EVALS, JUV	3006486	12-03-14	Juvenile Services	Professional Services	$4,100.00	
Eric Frey Pc	36041	6035	C#14-07590-3, PSYCH EVAL, CYC, CC#3	3006512	12-10-14	County Courts At Law	Professional Services	$600.00	
Eric Frey Pc	36041	6036	NOV 4-26/14, CONTRACT SVCS, PSYCH EVALS, JUV	3006593	12-22-14	Juvenile Services	Professional Services	$4,700.00	
Eric Frey Pc	36041	6037	PSYCH EVAL, ASM, DEC 3/14, CC#3	3006622	01-07-15	County Courts At Law	Professional Services	$600.00	
Eric Frey Pc	36041	6300	DEC 2-17/14, CONTRACT SVCS, EVAL, JUV	3006721	01-28-15	Juvenile Services	Professional Services	$4,100.00	
Eric Frey Pc	36041	6435	JAN 7-27/15, CONTRACT SVCS, PSYCH EVALS, JUV	3006932	03-04-15	Juvenile Services	Professional Services	$4,100.00	
Eric Frey Pc	36041	6440	FEB 3-23/15, CONTRACT SVCS, EVALS, JUV	3007057	03-25-15	Juvenile Services	Professional Services	$2,900.00	
Eric Frey Pc	36041	6441	C#14-1185-K368, DRR, 368TH	3007164	04-15-15	District Courts	Professional Services	$975.00	
Eric Frey Pc	36041	6443	FEB 25/15, PSYCH EVAL, CC#2	3007205	04-22-15	County Courts At Law	Professional Services	$1,400.00	
Eric Frey Pc	36041	6444	MAR 3-25/15, CONTRACT SVCS & PSYCH EVAL, JUV	3007205	04-22-15	Juvenile Services	Professional Services	$3,500.00	
Eric Frey Pc	36041	6449	APR 1-29/15, CONTRACT SVCS, PSYCH EVALS, JUV	3007424	05-27-15	Juvenile Services	Professional Services	$3,500.00	
Eric Frey Pc	36041	6450	MAY 4-27/15, CONTRACT SVCS, PSYCH EVALS, JUV	3007662	07-01-15	Juvenile Services	Professional Services	$3,500.00	
Eric Frey Pc	36041	6452	JUN 1-22/15, CONTRACT SVCS, PSYCH EVALS, JUV	3007848	07-29-15	Juvenile Services	Professional Services	$2,900.00	
Eric Frey Pc	36041	6453	JUL 1-29/15, CONTRACT SVCS, PSYCH EVALS, JUV	3008037	08-26-15	Juvenile Services	Professional Services	$3,500.00	
Eric Frey Pc	36041	6665	AUG 9/15, CONTRACT SVCS, PSYCH EVAL, CC#3	3008213	09-23-15	County Courts At Law	Professional Services	$600.00	
Eric Frey Pc	36041	6667	AUG 3-27/15, CONTRACT SVCS, PSYCH EVALS, JUV	3008213	09-23-15	Juvenile Services	Professional Services	$4,700.00	
Eric J Harron	33218	10-835-K368	JAMES BURROW, 368TH	419718	06-16-15	District Courts	Criminal Cases - Court Ap	$300.00	
Eric J Harron	33218	11-06412-3	C#13-06033-2, VANESSA TILMAN, CC#3	410385	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Eric J Harron	33218	11-1146-K368	RYANE TUCKER, 368TH	410385	11-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Eric J Harron	33218	11-1174-K368	JARDIAN FEGUSON, 368TH	414975	03-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Eric J Harron	33218	11-1757-K368	TYLER SESSUMS, 368TH	414643	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Eric J Harron	33218	12-10312-3	QUANTE WOODS, CC#3	410385	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	13-00505-1	JEREMIAH GREGORY, CC#1	411899	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$425.00	
Eric J Harron	33218	13-00912-2	VINCENT GARCIA, CC#2	414643	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	13-0133-K26	C#15-0096-K26, REGINALD GRUBBS, 26TH	419718	06-16-15	District Courts	Criminal Cases - Court Ap	$1,700.00	
Eric J Harron	33218	13-04702-2	C#15-01222-5, RHETT SCHUTZE, CC#2	415522	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Eric J Harron	33218	13-08795-3	REAGAN GROOTHOFF, CC#3	409200	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	13-09644-3	KAREN LADAWN GARDENHIRE, CC#3	420697	07-07-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eric J Harron	33218	13-1789-K26	MELISSA GONZALES, 26TH	418060	05-12-15	District Courts	Criminal Cases - Court Ap	$500.00	
Eric J Harron	33218	14-00030-3	14-00031-3, JORGE GONZALES, CC#3	415240	03-10-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Eric J Harron	33218	14-02296-2	COURTNEY LEDESMA, CC#2	414643	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	14-03238-3	DESIREE GARCIA, CC#3	412919	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	14-03266-3	CHRISTOPHER MANCUSO, CC#3	409200	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	14-03347-3	ADRIAN SEGURA, CC#3	413512	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	14-03815-1	C#14-03816-1, 14-03817-1, 14-03818-1, 14-03819-1, JACOB BUSBEE, CC#1	411899	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$425.00	
Eric J Harron	33218	14-04096-3	SLADE BROCKMAN, CC#3	414643	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	14-05091-1	CHRISTOPHER ZARAZUA, CC#1	411899	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	14-05653-2	ALEXIS GUTIERREZ, CC#2	420388	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	14-06098-3	C#14-06099-3, GINA MUNCRIEF, CC#3	418693	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Eric J Harron	33218	14-06538-1	PATCHES CLEVELAND HAYTER, CC#1	422244	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	14-06587-3	DANIEL BLOUNT, CC#3	414643	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	14-06647-2	VICTOR LOPEZ, CC#2	410090	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	14-06858-1	ANTONIO CABRERA, CC#1	410987	12-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	14-06947-1	JACOB LOGAN BUSBEE, CC#1	415240	03-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	14-07137-3	ROBERT MCADOO, CC#3	410385	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	14-08008-2	C#15-00639-2, VANESSA TILMAN, CC#2	415522	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Eric J Harron	33218	14-08247-3	C#15-00631-3, 15-00633-3, TERRANCE JOHNSON, CC#3	417363	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Eric J Harron	33218	14-08547-1	C#14-08250-3, THEODORE MENCHACA, CC#3	418693	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Eric J Harron	33218	14-08666-3	JULIAN AUSTIN EDWARDS, CC#3	420055	06-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	14-09127-1	JAMES FOWLER, CC#1	423429	09-08-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	14-1243-K368	JAMES BURROW, 368TH	419718	06-16-15	District Courts	Criminal Cases - Court Ap	$500.00	
Eric J Harron	33218	14-1553-K26	GAIL TRIPLETT, 26TH	419718	06-16-15	District Courts	Criminal Cases - Court Ap	$500.00	
Eric J Harron	33218	14-1598-K26	KENNETH DODD, 26TH	423135	09-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Eric J Harron	33218	14-1719-K368	JAMES BURROW, 368TH	419718	06-16-15	District Courts	Criminal Cases - Court Ap	$300.00	
Eric J Harron	33218	14-1762-K368	JACOB BUSBEE, 368TH	418693	05-26-15	District Courts	Criminal Cases - Court Ap	$850.00	
Eric J Harron	33218	14-1854-K26	WILLIAM VINCENT, 26TH	411899	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Eric J Harron	33218	14-1937-K277	KATHRYN MCCARTHY, 277TH	416738	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Eric J Harron	33218	14-2340-K26	KEVIN GILBERT, 26TH	417363	04-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Eric J Harron	33218	14-2390-K277	BRIAN CLICK, 277TH	415522	03-17-15	District Courts	Criminal Cases - Court Ap	$500.00	
Eric J Harron	33218	15-00754-3	KATHRYN MCCARTHY, CC#3	416097	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	15-01138-3	GAIL TRIPLETT, CC#3	418693	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	15-0131-K277	TERRANCE JOHNSON, 277TH	416738	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Eric J Harron	33218	15-01315-1	JOSEPH DELGADO, CC#1	417723	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	15-0190-K277	ROBERT CATLIN, 277TH	418693	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Eric J Harron	33218	15-02368-3	ANDREW PALMER, CC#3	421540	07-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	15-02479-1	KRISTAN MARIE SOLANAS, CC#1	422244	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	15-03620-2	C#15-03621-2, DOLAN WILLIAMS, CC#2	423135	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Eric J Harron	33218	15-0395-K26	WILLIAM BROWN, 26TH	423135	09-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Eric J Harron	33218	15-04262-3	KENNETH JAMES DODD, CC#3	422815	08-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	15-0647-K368	PAUL GREENWELL, 368TH	420055	06-23-15	District Courts	Criminal Cases - Court Ap	$500.00	
Eric J Harron	33218	15-0922-K26	HALEY ARTHUR, 26TH	424302	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Eric J Harron	33218	15-1171-K26	NOLAN WILLIAMS, 26TH	423135	09-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Eric J Harron	33218	15-1254-K368	VINCENT TORREZ, 368TH	423977	09-22-15	District Courts	Criminal Cases - Court Ap	$500.00	
Eric J Harron	33218	2015;22649	C#1CR-15-0949, REFUND, CASH BOND, JP#1	423135	09-01-15	Default	Jp 1-Cash Bonds	$250.00	
Eric Joseph Williams	43787	MAR 15;JUV	MAR 5/15, TRAINING, JUV	414368	02-17-15	Juvenile Services	Training, Conf., Seminars	$2,400.00	
Eric Joseph Williams	43787	MAR 15;JUV/50	MAR 16/15, TRAINING (50 EMP), JUV	415523	03-17-15	Juvenile Services	Training, Conf., Seminars	$700.00	
Eric Stratton	41024	11/04/14	ELECTION WORKERS SVC CONTRACT	411315	12-09-14	Election Svs Contract	Election Judges/Clerks	$290.00	
Eric Strawbridge	43518	11555GF	C#03-834-K277, REFUND EXTRADITION, A/PROB	410625	11-25-14	Default	Extradition Deposits	$1,800.00	
Eric Wen-Ray Lim	36148	12-01511-3	NATHAN SCOTT MCGEHEE, CC#3	422816	08-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	12-09467-3	C#14-05204-3, 14-02208-3, HENRY LEE WILLIAMS, CC#3	410386	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Eric Wen-Ray Lim	36148	13-02722-3	MICHAEL LAWRENCE FREELAND, CC#3	420056	06-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	13-02815-2	ELTON WAYNE GROCE, CC#2	415524	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	13-02890-3	JONATHAN GAGLIANO, CC#3	411900	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	13-07124-1	CHRISTIAN LEVY, CC#1	409201	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	13-07846-3	JAMES R WALSH JR, CC#3	409201	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	13-08411-2	CAELAN HOLDER, CC#2	411900	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	13-08426-3	BRITTANY MORRIEL, CC#3	412543	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	13-09511-2	C#13-09512-2, SHAWNTAY R SIMMONS, CC#2	415524	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Eric Wen-Ray Lim	36148	14-00185-2	JENNIFER ROBINSON, CC#2	420389	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	14-00416-2	LEXAVIER FRANCO, CC#2	422540	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eric Wen-Ray Lim	36148	14-00561-3	BYRON L BURKE, CC#3	409201	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	14-01368-3	COURTNEY P GEBHART, CC#3	423667	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	14-02388-2	GARY DANIEL EVANS, CC#2	413513	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	14-02819-3	JONATHAN A MURPHY, CC#3	418694	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	14-02903-3	JONATHAN BARROW, CC#3	412543	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	14-03306-2	FERMIN MATA JR, CC#2	410091	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	14-03586-1		414976	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	14-03586-1	GLORIA MARTINEZ, CC#1	414976	03-03-15	District Courts	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	14-03721-1	SHAYLA BRANTON, CC#1	416098	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	14-04057-1	C#14-04058-1, MOHAMMED YAZBAK, CC#1	413807	02-03-15	County Courts At Law	Misdemeanor Cases - Court	$50.00	
Eric Wen-Ray Lim	36148	14-04237-2	C#13-09468-2, 13-09467-2, LACY CLARY, CC#2	408897	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Eric Wen-Ray Lim	36148	14-04251-2	COURTNEY JACKSON, CC#2	417364	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	14-04469-1	NATHAN E PEREZ, CC#1	414976	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	14-04616-3	AMANDA WILLIAMS, CC#3	423667	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	14-04692-2	TODD NANCE, CC#2	410626	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	14-05000-2	GABRIELLE R FORSON, CC#2	415524	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	14-06003-2	VANESSA LYNN ARRELLANO, CC#2	422540	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	14-06199-2	C#14-06644-2, 14-06752-2, 15-0002-2, MICHAEL LERAS, CC#2	418061	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Eric Wen-Ray Lim	36148	14-06561-1	JACK DOYLE BYRD, CC#1	414976	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	14-06759-2	CRISTOBAL REYES, CC#2	422540	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	14-07244-3	OLIVIA ARISPE, CC#3	410386	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	14-07264-1	RAFAEL GOMEZ, CC#1	419719	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	14-07768-2	KIMBERLY GARCIA, CC#2	413513	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	14-07808-3	C#14-07809-3, LAUREN CROW, CC#3	418694	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Eric Wen-Ray Lim	36148	14-07811-3	SEAN M DAUGHERTY, CC#3	418694	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	14-08014-1	C#14-08013-1, XAVIER THOMAS, CC#1	412920	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Eric Wen-Ray Lim	36148	14-08174-3	ERIC FARMER, CC#3	419403	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	14-08325-2	JASMINE B BUCKNER, CC#2	420389	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	14-08658-3	HARVEY JOE MCCOWN, CC#3	423667	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	14-09003-2	C#15-00279-2, 14-09004-2, LEE ROY BROWN, CC#2	414644	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Eric Wen-Ray Lim	36148	15-00205-3	EDWARD RAWLINSON, CC#3	418694	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	15-02131-3	TREVAN D DAVIS, CC#3	417364	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	15-02564-2	C#13-08218-3, HUGO ADRIAN REYNA, CC#3	424303	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Eric Wen-Ray Lim	36148	15-03023-2	ARTHER HANSEN, CC#2	419403	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	15-03328-2	GERALD BAINES, CC#2	420389	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	15-03716-1	PRECIOUS JOANNA JUAREZ, CC#1	422245	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$50.00	
Eric Wen-Ray Lim	36148	15-03836-2	KANSAS COOK, CC#2	421223	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	15-03937-1	MARTHA LIPSCOMB, CC#1	422245	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	15-04744-3	LISA R. MOORE, CC#3	423136	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erica M Gonzalez	21191	11/04/14	ELECTION WORKERS-COUNTY	411316	12-09-14	Elections	Election Judges/Clerks	$195.00	
Erickson, Patrick A	25398	07/21/15	JUL 10-15/15, EXP REIMB, SHF	422369	08-11-15	County Sheriff	State Law Enforc Training	$407.10	
Erin Shinn	39290	11-800-K277	KIMBERLY KELLER, 368TH	3008167	09-16-15	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	12-02243-2	JOSHUA DARNELL, CC#2	3006888	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	12-07206-3	JEROMY DELGADO, CC#3	3006722	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	12-09188-1	LETA LENHART, CC#1	3006265	10-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	13-0004-CPS1A	AO, A CHILD, CC#1	3006454	11-26-14	County Courts At Law	Family Cases - Court Appt	$1,162.50	
Erin Shinn	39290	13-0004-CPS1B	AO, A CHILD, CC#1	3006765	02-04-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Erin Shinn	39290	13-0056-CPS1	MK, CC#1	3006454	11-26-14	County Courts At Law	Family Cases - Court Appt	$787.50	
Erin Shinn	39290	13-0056-CPS1A	MK, A CHILD, CC#1	3006765	02-04-15	County Courts At Law	Family Cases - Court Appt	$412.50	
Erin Shinn	39290	13-0073-CPS425	M CHILDREN, 425TH	3006553	12-17-14	District Courts	Family Cases - Court Appt	$277.50	
Erin Shinn	39290	13-0073-CPS425B	M CHILDREN, 425TH	3006594	12-22-14	District Courts	Family Cases - Court Appt	$715.00	
Erin Shinn	39290	13-01332-1	YVETTE GOMEZ, CC#1	3007938	08-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	13-02097-3	SHANA DOWNS, CC#3	3007010	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	13-05145-2	SAMUEL TURNER, CC#2	3006401	11-12-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	13-0538-K368	C#15-0203-K368, SHARON ROSE MULLARKEY, 368TH	3007302	05-06-15	District Courts	Criminal Cases - Court Ap	$850.00	
Erin Shinn	39290	13-05682-3	SHEAULICE MALOY, CC#3	3007010	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	13-05722-3	ROBERT COLLINS, CC#3	3007244	04-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	13-06427-2	ADRIAN TORRES, CC#3	3006228	10-01-14	County Courts At Law	Misdemeanor Cases - Court	$1,000.00	
Erin Shinn	39290	13-07164-2	STEPHANIE CULVER, CC#2	3006401	11-12-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	13-07510-2	TEVIN BELLINGER, CC#2	3007010	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	13-07891-2	MARK HAHN, CC#2	3007345	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Erin Shinn	39290	13-0941-2	JOSEPH MCTEAR, CC#2	3007165	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Erin Shinn	39290	13-1390-K26	C#13-0859-K26, ZACHARY GRIMM, 26TH	3006888	02-25-15	District Courts	Criminal Cases - Court Ap	$750.00	
Erin Shinn	39290	14-01542-2	C#14-01544-2, 14-01543-2, 14-01545-2, JOSE LOZA JAIMES, CC#2	3007094	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Erin Shinn	39290	14-01657-1	ABUID LOPEZ-ORTIZ, CC#1	3006662	01-14-15	County Courts At Law	Misdemeanor Cases - Court	$445.00	
Erin Shinn	39290	14-02593-1	DUSTY FUSSELL, CC#1	3006373	11-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	14-0308-K26	C#14-0823-K26, MARCOS MORENO, 26TH	3006662	01-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	14-03165-2	C#14-06308-2, DENISE SIMS, CC#2	3006454	11-26-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Erin Shinn	39290	14-04234-2	C#14-05749-2, 14-04235-2, 14-05748-2, BRIAN CANALES, CC#2	3007663	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Erin Shinn	39290	14-04306-2	C#14-04307-2, CJEI DISHON JOHNSON, CC#2	3008214	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Erin Shinn	39290	14-04850-1	SARAH MARTIN, CC#1	3006662	01-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	14-0566-K26	MICHAEL WINN, 26TH	3008271	09-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	14-05906-3	MICHAEL COLLINS, CC#3	3006888	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	14-06127-2	ERIC WHITIS, CC#2	3007663	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	14-06200-2	MICHELLE MCADAMS, CC#2	3007010	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	14-06594-3	AUGUST HOLLAND, CC#3	3006933	03-04-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	14-07408-3	C#15-00503-3, OSWALDO DE JESUS, CC#3	3007513	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Erin Shinn	39290	14-07454-2	C#14-05513-2, 14-05512-2, 14-06371-2, AUBREY LEWIS, CC#2	3006623	01-07-15	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Erin Shinn	39290	14-07572-2	C#14-07573-2, 14-07574-2, ALISSA PALADINO, CC#2	3006454	11-26-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Erin Shinn	39290	14-07717-2	CHRYSTAL RIVISION, CC#2	3006553	12-17-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	14-08053-3	RONNIE TRAVIS HOOVER, CC#3	3007609	06-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	14-08534-2	CLINTON FAUGHT, CC#2	3007010	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	14-08665-3	ANNELISE BYERLEY, CC#3	3007513	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	14-08718-3	C#13-09650-2, TINA ST JOHN, CC#2	3007165	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Erin Shinn	39290	14-08860-2	C#14-00859-2, 15-02605-2, 15-02606-2, RUBEN ARELLANO, CC#2	3008083	09-02-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Erin Shinn	39290	14-09175-2	ZACHREY GRIMM, CC#2	3006888	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	14-09253-2	JONATHAN SALINAS, CC#2	3007663	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	14-1059-K368	JOSEPH MCTEAR, 368TH	3007165	04-15-15	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	14-1320-K277	ROBERT ACOSTA, 277TH	3006971	03-11-15	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	14-1568-K368	ROBIN JOHNSON, 368TH	3007663	07-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	14-1577-K277	DENISE SIMS, 277TH	3007010	03-18-15	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	14-1684-K368	RICKY JONES, 368TH	3007058	03-25-15	District Courts	Criminal Cases - Court Ap	$250.00	
Erin Shinn	39290	14-1747-K277	ASHLEY ALDERETE-CHAUMONT, 277TH	3006553	12-17-14	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	14-1840-K26	TAMMY AUSTIN, 26TH	3007663	07-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	14-1982-K368	CRYSTAL RIVISON, 368TH	3006487	12-03-14	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	14-2084-K277	C#12-2040-K368, TINA ST JOHN, 368TH	3007165	04-15-15	District Courts	Criminal Cases - Court Ap	$800.00	
Erin Shinn	39290	14-2137-K277	DANA MIXX, 277TH	3007663	07-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	14-2154-K26	CLINTON FAUGHT, 26TH	3006888	02-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	14-2313-K368	EDWARDO GARCIA, 368TH	3008214	09-23-15	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	14-2418-K277	WENDY LUCE, 277TH	3007513	06-10-15	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	14-2422-K368	RODNEY JACKSON, 368TH	3006933	03-04-15	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	15-00605-2	VICTOR LOPEZ, CC#2	3007345	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	15-0085-K26	TAYLOR MARIE FABELA, 26TH	3007609	06-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	15-00888-1	ROEL FLORES, CC#1	3008214	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	15-00962-3	SHARON MULLARKEY, CC#3	3007345	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	15-01283-3	KELLIE RENAE JANISE, CC#3	3007849	07-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	15-01752-3	VICTOR TONITUAAH LONGORIA, CC#3	3008038	08-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	15-01845-2	C#15-01846-2, MARCO SALAIS, CC#2	3007513	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Erin Shinn	39290	15-02358-3	AMBER DEVONTE JONES, CC#3	3007795	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	15-02389-2	ARILIO SOLIZ, CC#2	3007982	08-19-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	15-02874-3	KONNER GRIGSBY, CC#3	3008167	09-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	15-03438-1	C#15-03439-1, ROSALINDA RIVERA, CC#1	3007938	08-12-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Erin Shinn	39290	15-05226-2	C#15-05227-2, MATTHEW TURNER, CC#2	3008271	09-30-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Erin Shinn	39290	15-0604-K368	MARCO SALAIS, 368TH	3007474	06-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	15-0773-K26	ARILIO SOLIZ, 26TH	3007849	07-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	15-1047-K26	C#14-1048-K26, CJEI JOHNSON, 26TH	3007982	08-19-15	District Courts	Criminal Cases - Court Ap	$500.00	
Erlamond Ross Payne	33073	05/09/15	ELECTION WORKERS SVC CONTRACT	418697	05-26-15	Election Svs Contract	Election Judges/Clerks	$30.00	
Erlamond Ross Payne	33073	11/04/14	ELECTION WORKERS SVC CONTRACT	411317	12-09-14	Election Svs Contract	Election Judges/Clerks	$50.00	
Ermelinda Aguilar	42914	05/09/15	ELECTION WORKERS SVC CONTRACT	418698	05-26-15	Election Svs Contract	Election Judges/Clerks	$162.50	
Ermelinda Aguilar	42914	11/04/14	ELECTION WORKERS-COUNTY	411318	12-09-14	Elections	Election Judges/Clerks	$190.00	
Ernest J Alderete	21872	08-2323-FC4A	OAG#0011868115, BNK, CC#4	408582	10-07-14	County Courts At Law	Family Cases - Court Appt	$712.50	
Ernest J Alderete	21872	08-2323-FC4B	BNK, A CHILD, CC#4	414645	02-24-15	County Courts At Law	Family Cases - Court Appt	$750.00	
Ernest J Alderete	21872	08-2323-FC4C	OAG#0011868115, BNK, A CHILD, CC#4	417365	04-28-15	County Courts At Law	Family Cases - Court Appt	$450.00	
Ernest J Alderete	21872	12-0037-CPS1D	ZH, KH, CH, RH, CC#1	409783	11-04-14	County Courts At Law	Family Cases - Court Appt	$1,300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ernest J Alderete	21872	13-0079-CPS425C	KL, KL, LL, KL, 425TH	411901	12-16-14	District Courts	Family Cases - Court Appt	$900.00	
Ernest J Alderete	21872	13-0079-CPS425D	L, CHILDREN, 425TH	414977	03-03-15	District Courts	Family Cases - Court Appt	$675.00	
Ernest J Alderete	21872	13-0079-CPS425E	L, CHILDREN, 425TH	420698	07-07-15	District Courts	Family Cases - Court Appt	$675.00	
Ernest J Alderete	21872	13-0079-CPS425F	L, CHILDREN, 425TH	422246	08-11-15	District Courts	Family Cases - Court Appt	$600.00	
Ernest J Alderete	21872	13-0136-CPS1C	JS, CC#1	411901	12-16-14	County Courts At Law	Family Cases - Court Appt	$675.00	
Ernest J Alderete	21872	13-0136-CPS1D	JS, A CHILD, CC#1	414645	02-24-15	County Courts At Law	Family Cases - Court Appt	$975.00	
Ernest J Alderete	21872	13-0136-CPSC1	JS, A CHILD, CC#1	418699	05-26-15	County Courts At Law	Family Cases - Court Appt	$600.00	
Ernest J Alderete	21872	13-0144-CPS1C	MLS, CC#1	409783	11-04-14	County Courts At Law	Family Cases - Court Appt	$750.00	
Ernest J Alderete	21872	13-0147-CPS425B	SM, 425TH	411901	12-16-14	District Courts	Family Cases - Court Appt	$525.00	
Ernest J Alderete	21872	13-0147-CPS425C	SM, A CHILD, 425TH	414977	03-03-15	District Courts	Family Cases - Court Appt	$525.00	
Ernest J Alderete	21872	13-0191-J395	JVS, 395TH	411901	12-16-14	District Courts	Juvenile Cases - Court Ap	$750.00	
Ernest J Alderete	21872	13-0257-J395	RS, 395TH	418699	05-26-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Ernest J Alderete	21872	13-07978-2	TIMOTHY SULLIVAN, CC#2	423978	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	13-08246-2	MIDGNA VILMENAY, CC#2	408898	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	13-09256-3	DAVID MARTINEZ, CC#3	423668	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	13-09495-1	ASHLEY WILBARGER, CC#1	411901	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	13-3444-FC3A	EL, A CHILD, CC#3	421225	07-21-15	County Courts At Law	Family Cases - Court Appt	$825.00	
Ernest J Alderete	21872	14-00321-3A	CHRISTINA MICHELLE MOSS, CC#3	417365	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-0040-CPS425A	YAO, PYO, 425TH	411901	12-16-14	District Courts	Family Cases - Court Appt	$825.00	
Ernest J Alderete	21872	14-0040-CPS425B	YAO, PYO, CHILDREN, 425TH	414977	03-03-15	District Courts	Family Cases - Court Appt	$675.00	
Ernest J Alderete	21872	14-0040-CPS425C	O, CHILDREN, 425TH	420698	07-07-15	District Courts	Family Cases - Court Appt	$525.00	
Ernest J Alderete	21872	14-0040-CPS425D	PYO, YAO, 425TH	422246	08-11-15	District Courts	Family Cases - Court Appt	$450.00	
Ernest J Alderete	21872	14-0042-CPS425A	LG, 425TH	411901	12-16-14	District Courts	Family Cases - Court Appt	$825.00	
Ernest J Alderete	21872	14-0042-CPS425B	LG, A CHILD, 425TH	414977	03-03-15	District Courts	Family Cases - Court Appt	$825.00	
Ernest J Alderete	21872	14-0042-CPS425C	LG, A CHILD, 425TH	420698	07-07-15	District Courts	Family Cases - Court Appt	$825.00	
Ernest J Alderete	21872	14-0042-CPS425D	LG, 425TH	422246	08-11-15	District Courts	Family Cases - Court Appt	$675.00	
Ernest J Alderete	21872	14-0045-J395A	FMR, 395TH	411901	12-16-14	District Courts	Juvenile Cases - Court Ap	$750.00	
Ernest J Alderete	21872	14-0048-CPS425	JM, NC, GC, 425TH	411901	12-16-14	District Courts	Family Cases - Court Appt	$425.00	
Ernest J Alderete	21872	14-0048-CPS425A	JM, NC, GC, CHILDREN, 425TH	414977	03-03-15	District Courts	Family Cases - Court Appt	$300.00	
Ernest J Alderete	21872	14-0048-CPS425B	JMNL, GC, CHILDREN, 425TH	420698	07-07-15	District Courts	Family Cases - Court Appt	$225.00	
Ernest J Alderete	21872	14-0048-CPS425C	M & C, CHILDREN, 425TH	420698	07-07-15	District Courts	Family Cases - Court Appt	$825.00	
Ernest J Alderete	21872	14-0078-J395	CTM, 395TH	411901	12-16-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Ernest J Alderete	21872	14-00926-3	C#14-00927-3, SERGIO BARRERA SALDANA, CC#3	418699	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ernest J Alderete	21872	14-0123-CPSC1	MDB, A CHILD, CC#1	414645	02-24-15	County Courts At Law	Family Cases - Court Appt	$750.00	
Ernest J Alderete	21872	14-0123-CPSC1A	MB, A CHILD, CC#1	418699	05-26-15	County Courts At Law	Family Cases - Court Appt	$825.00	
Ernest J Alderete	21872	14-0123-CPSC1B	MB, A CHILD, CC#1	423560	09-08-15	County Courts At Law	Family Cases - Court Appt	$487.50	
Ernest J Alderete	21872	14-01413-3	JAMES OXFORD, CC#3	411901	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-01425-3	MARK ANTHONY ERIVES, CC#3	415525	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-0156-CPSC1	YL-F, CHILDREN, CC#1	423560	09-08-15	County Courts At Law	Family Cases - Court Appt	$300.00	
Ernest J Alderete	21872	14-01642-3	TERRANT LARRANCE PAYNE, CC#3	418699	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-01672-2	ROBIN ELIZABETH CARBONE, CC#2	408898	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-02178-1	MELVIN LEON SHAW, CC#1	410627	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-0281-J395	NG, 395TH	418699	05-26-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Ernest J Alderete	21872	14-03579-1	SAMANTHA RENEE HAGAN, CC#1	412921	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-03593-3	C#14-03594-3, 14-04190-3, VASILIOS KOSTALIS, CC#3	418699	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Ernest J Alderete	21872	14-0361-FC3A	OAG#0012968387, AGC, A CHILD, CC#3	414977	03-03-15	County Courts At Law	Family Cases - Court Appt	$600.00	
Ernest J Alderete	21872	14-0361-FC3B	AGC, CC#3	417365	04-28-15	County Courts At Law	Family Cases - Court Appt	$375.00	
Ernest J Alderete	21872	14-0361-FC3C	AGL, A CHILD, CC#3	421225	07-21-15	County Courts At Law	Family Cases - Court Appt	$375.00	
Ernest J Alderete	21872	14-03738-2	RYAN SCOTT HALL, CC#2	410092	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-03923-1	LOUIE MARCELLIOUS DRIVER, CC#1	416739	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-04520-3	ERIC LOCKWOOD, CC#3	411901	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-04842-2	WILLIAM EARL WESLEY, CC#2	413514	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-04914-3	C#14-04915-3, 14-04916-3, ALEX CLAPPER, CC#3	411901	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Ernest J Alderete	21872	14-05262-3	AARON POWELL, CC#3	413514	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-05319-2	OSCAR RAMIREZ-VILLARREAL, CC#2	408898	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-06359-2	RAUL BARAZZA, CC#2	419404	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-06389-3	TRAVIS LEEP, CC#3	419404	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-06448-3	C#13-09189-3, CHARLES BROWN, CC#3	410387	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-06521-1	RYAN CALHOUN, CC#1	420390	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-06601-3	KATIE PRICE, CC#3	414645	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-06692-3	RODNEY WHITE, CC#3	408898	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-06697-1	STEPHANIE JONES, CC#1	420057	06-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ernest J Alderete	21872	14-06815-2	JANET MARTINEZ, CC#2	410092	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-07092-3	ABBIGALE MCKENZIE O'QUIN, CC#3	421225	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-07553-1	ROBERT CAITLIN, CC#1	412921	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-07644-3	ROBERT JOSEPH CATLIN, CC#1	411901	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-07686-3	JAQUELYN KATHLEEN CONNORS, CC#3	421542	07-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-07895-2	C#15-03758-2, DONALD GALBREATH JR, CC#2	422541	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ernest J Alderete	21872	14-08346-2	C#14-08347-2, KRISTYNE NICOLE BIVENS, CC#2	418062	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ernest J Alderete	21872	14-08350-2	JOSE FELIZOLA, CC#2	419404	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-08812-2	C#14-08813-2, GORDON EDWARD WHITE, CC#2	420390	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ernest J Alderete	21872	15-00202-3	OSCAR GAMEZ, CC#3	414645	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	15-00291-2	JOSE TURCIOS, CC#2	423978	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	15-0066-J395	B, R, 395TH	424304	09-29-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Ernest J Alderete	21872	15-00783-2	PATRICIA MALDONADO, CC#2	419404	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	15-01342-3	C#15-01343-3, JCOYRA TAVON SMITH, CC#3	416099	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ernest J Alderete	21872	15-01427-2	DANIELLE NICOLE HERRERA, CC#2	417365	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	15-01877-1	ELOY AGUIRRE, CC#1	417724	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	15-02130-2	CRUZ YBARRA, CC#2	422541	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	15-02370-3	C#14-08714-3, 14-07089-3, ERIC WAYNE KRIBY, CC#3	418699	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Ernest J Alderete	21872	15-02698-3	ERIKA DEL VALLE, CC#3	423978	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	15-03124-2	C#15-03125-2, FRANK CARLOS, CC#2	422541	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ernest J Alderete	21872	15-03625-2	CHRISTINE BROOKE FULTON, CC#2	422541	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	15-04445-2	C#15-04444-2, JASE MCCRORY JEFFERS, CC#2	422541	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ernest J Alderete	21872	15-060-J395	MHI, 395TH	418699	05-26-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Ernest J Alderete	21872	CHAMBER FILE;GH	GH, 395TH	418699	05-26-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Ernest J Alderete	21872	CHAMBER FILE;JK	JK, 395TH	422817	08-25-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Ernest J Alderete	21872	JUL 15;4	CLOTHING-CHILD WELFARE	421905	08-04-15	Child Welfare	Clothing	$800.00	
Ernest J Alderete	21872	JUL 15;EA	CLOTHING-CHILD WELFARE	421904	08-04-15	Child Welfare	Clothing	$300.00	
Ernest J Alderete	21872	JUL 15;LL	CLOTHING-CHILD WELFARE	421905	08-04-15	Child Welfare	Clothing	$250.00	
Ernest J Alderete	21872	MAR 15;4	CLOTHING-CHILD WELFARE	416100	03-31-15	Child Welfare	Clothing	$600.00	
Ernest J Alderete	21872	MAR 15;EA	CLOTHING-CHILD WELFARE	416100	03-31-15	Child Welfare	Clothing	$250.00	
Ernest J Alderete	21872	MAR 15;LL	CLOTHING-CHILD WELFARE	416100	03-31-15	Child Welfare	Clothing	$200.00	
Ernesto Martinez	43440	21039	C#12-1997-K368, REFUND EXTRADITION, A/PROB	409504	10-28-14	Default	Extradition Deposits	$2,500.00	
Ers Texas Social Security Program	29002	NOV 14	ADMIN FEE FOR WMSON CTY	410628	11-25-14	Non-Departmental	Membership Dues	$35.00	
Escover, Donna K	43949	03/04/15	FEB 25-28/15, EXP REIMB, 26TH	416091	03-31-15	26Th District Court	Training, Conf., Seminars	$278.70	
Esmeralda Palacios	43603	05/09/15	ELECTION WORKERS SVC CONTRACT	418700	05-26-15	Election Svs Contract	Election Judges/Clerks	$170.00	
Esmeralda Palacios	43603	11/04/14	ELECTION WORKERS SVC CONTRACT	411902	12-16-14	Election Svs Contract	Election Judges/Clerks	$167.50	
Eso Solutions Inc	29902	ESO-16038	FEB 1-SEP 30/15, ANNUAL EPCR SUBS, ESO MOBILE, CAD, ESO PERSONNEL, EMS	414370	02-17-15	Ems	Internet/Email Svs	$16,531.64	
Espinoza, Homer	41253	01/27/15	JAN 20/15, EXP REIMB, FLEET	414145	02-10-15	Fleet Maintenance	Training, Conf., Seminars	$24.72	
Espinoza, Homer	41253	04/17/15	MAY 16/15, EXP REIMB, FLEET	417758	05-05-15	Fleet Maintenance	Training, Conf., Seminars	$24.73	
Espinoza, Homer	41253	05/22/15	MAY 21/15, EXP REIMB, FLEET	419748	06-16-15	Fleet Maintenance	Training, Conf., Seminars	$24.72	
Espinoza, Homer	41253	06/22/15	JUN 18/15, EXP REIMB, FLEET	422280	08-11-15	Fleet Maintenance	Training, Conf., Seminars	$26.45	
Espinoza, Homer	41253	07/15/15	JUL 13-14/15, EXP REIMB, FLEET	421577	07-28-15	Fleet Maintenance	Training, Conf., Seminars	$71.30	
Espinoza, Homer	41253	08/27/15	AUG 27/15, EXP REIMB, FLEET	424010	09-22-15	Fleet Maintenance	Training, Conf., Seminars	$24.73	
Espinoza, Homer	41253	09/15/14	SEP 8/14, EXP REIMB, FLEET	408617	10-07-14	Fleet Maintenance	Training, Conf., Seminars	$24.08	
Espinoza, Homer	41253	11/25/14	NOV 17/14, EXP REIMB, FLEET	412286	12-19-14	Fleet Maintenance	Training, Conf., Seminars	$24.08	
Essex Financial Services	39317	38039	OVERPAYMENT, C/CLK	414371	02-17-15	Default	Fees Of Office, Co. Clerk	$20.00	
Estate Of Don G Zachary	43893	FEB 15	REPAYMENT OF RETIREE INSURANCE PREMIUMS, FEB 2015, BNFTS	415241	03-10-15	Default	Cobra/Retiree Dep Prem	$36.36	
Estella V Rivera	44189	1CR-14-2346	R#JP1-2015-00934, REFUND, JP#1	418701	05-26-15	Default	Fees Of Office, Jp Pct #1	$11.00	
Ethel Melton	34009	11/04/14	ELECTION WORKERS SVC CONTRACT	411319	12-09-14	Election Svs Contract	Election Judges/Clerks	$180.00	
Etheridge, James M	42774	04/07/15	MAR 30-APR 1/15, EXP REIMB, C/ATTY	417098	04-21-15	County Attorney	Training, Conf., Seminars	$80.00	
Etheridge, James M	42774	06/30/15	JUN 10-11/15, DIGITAL MEDIA EVIDENCE SUMMIT, 2015 DIGITAL DISCOVERY	420991	07-14-15	Commissioners Court	P&G-Capital	$21.51	
Etzkorn, Michael B	38646	01/26/15	JAN 20-23/15, EXP REIMB, SHF	414185	02-10-15	Support Services Division	Training, Conf., Seminars	$140.00	
Etzkorn, Michael B	38646	04/27/15	APR 20-22/15, EXP REIMB, SHF	418436	05-19-15	County Sheriff	State Law Enforc Training	$140.00	
Etzkorn, Michael B	38646	06/10/15	MAY 31-JUN 5/15, EXP REIMB, SHF	420124	06-23-15	Support Services Division	Training, Conf., Seminars	$220.00	
Etzkorn, Michael B	38646	06/17/15	JUN 11-13/15, EXP REIMB, SHF	420787	07-07-15	Support Services Division	State Law Enforc Training	$100.00	
Etzkorn, Michael B	38646	06/17/15A	JUN 14-16/15, EXP REIMB, SHF	420787	07-07-15	Patrol Division	Training, Conf., Seminars	$100.00	
Etzkorn, Michael B	38646	08/28/15	AUG 16-20/15, EXP REIMB, SHF	423748	09-15-15	County Sheriff	State Law Enforc Training	$180.00	
Etzkorn, Michael B	38646	09/30/14	SEP 12-19/14, EXP REIMB, SHF	409296	10-21-14	County Sheriff	Training, Conf., Seminars	$300.00	
Eva Eakin	9810	10-1729-K26	JAN WHITLEY, 26TH	414978	03-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Eakin	9810	11-486-K277	THOMAS TUCKER, 277TH	410093	11-10-14	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eva Eakin	9810	14-0054-K368	ROLANDO MARROQUIN, 368TH	415815	03-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Eakin	9810	14-04769-2	C#14-04770, 14-07771, 14-04772-2, MICHELLE MCCLELLAN, CC#2	408899	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Eva Eakin	9810	14-0487-K368	TONY SANTOS, 368TH	408583	10-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Eakin	9810	14-0582-K26	KAITLIN HOUSER, 26TH	414646	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Eakin	9810	14-0896-K368	JOSEPH BRICE, 368TH	410988	12-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Eakin	9810	14-0961-K368	ISAAC M PALOMO, 368TH	424305	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Eakin	9810	14-1024-K26	KENNETH SMITH, 26TH	410093	11-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Eakin	9810	14-1579-K368	AVILIO SOLIZ, 368TH	410988	12-02-14	District Courts	Criminal Cases - Court Ap	$300.00	
Eva Eakin	9810	14-1858-K277	SIERRA EPPERSON, 277TH	420961	07-14-15	District Courts	Criminal Cases - Court Ap	$750.00	
Eva Eakin	9810	14-1986-K368	TERRENCE TODD JOHNSON JR, 368TH	420058	06-23-15	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Eakin	9810	14-2039-K368	ANTONIO GILLIS, 368TH	412922	01-13-15	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Eakin	9810	14-2050-K26	ANTWUAN WILLIAMS, 26TH	411903	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Eakin	9810	14-2298-K26	KEVANTE WHITE, 26TH	416101	03-31-15	District Courts	Criminal Cases - Court Ap	$575.00	
Eva Eakin	9810	14-2335-K277	LESLIE ERIN PETTY, 277TH	414646	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Eakin	9810	14-929-K277	DZIFA HATTON, 277TH	409202	10-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Eakin	9810	15-00709-1	JONATHAN AGASSI STEELE, CC#1	417366	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eva Eakin	9810	15-0120-K26	JONATHAN STEELE, 26TH	417366	04-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Eakin	9810	15-01884-2	C#15-01885-2, JEROME C NEWSOME, CC#2	420391	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Eva Eakin	9810	15-0549-K26	JEROME NEWSOME, 26TH	420699	07-07-15	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Eakin	9810	15-0981-K277	WILLIAM HAMRICK, 277TH	419405	06-09-15	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Eakin	9810	15-1148-K26	AMBRA REPPOND, 26TH	421543	07-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Marie Rivera	37783	11/04/14	ELECTION WORKERS SVC CONTRACT	411320	12-09-14	Election Svs Contract	Election Judges/Clerks	$225.00	
Evangelina Herrera-Garza	44285	08/31/15	C#15-04876-2, 15-04877-2, 15-05091-2, AUG 31/15, INTERP, CC#2	423669	09-15-15	County Courts At Law	Interpretors	$120.00	
Evangelina Herrera-Garza	44285	09/01/15	SEP 1/15, INTERP, CC#2	423979	09-22-15	County Courts At Law	Interpretors	$165.00	
Evangelina Herrera-Garza	44285	09/08/15	C#15-05335-2, SEP 8/15, INTERP, CC#2	424306	09-29-15	County Courts At Law	Interpretors	$240.00	
Evangelina Herrera-Garza	44285	2015;ACC	C#15-03865-2, 15-03866-2, JUL 20/15, INTERP, CC#2	421906	08-04-15	County Courts At Law	Interpretors	$120.00	
Evangelina Herrera-Garza	44285	2015;CC#2	C#15-02531-2, 15-02532-2, 14-00895-2, 15-02458-2, 15-01333-2, JUN 9/15, INTERP, CC#2	420059	06-23-15	County Courts At Law	Interpretors	$150.00	
Evangelina Herrera-Garza	44285	2015;CPM,AMG	C#15-03607-2, 15-03826-2, AUG 11/15, INTERP, CC#2	423137	09-01-15	County Courts At Law	Interpretors	$240.00	
Evangelina Herrera-Garza	44285	2015;EA-G	C#15-04318-2, JUL 23/15, INTERP, CC#2	422247	08-11-15	County Courts At Law	Interpretors	$120.00	
Evangelina Herrera-Garza	44285	2015;LDR	C#14-07633-1, AUG 3/15, INTERP, CC#1	422818	08-25-15	County Courts At Law	Interpretors	$120.00	
Evangelina Herrera-Garza	44285	2015;RCM,HOC	C#15-03219-2, 15-02755-2, SPANISH INTERP, CC#2	420392	06-30-15	County Courts At Law	Interpretors	$150.00	
Evangelina Herrera-Garza	44285	2015;SRM,CIM	C#15-04423-2, 15-04408-2, AUG 4-6/15, INTERP, CC#2	422818	08-25-15	County Courts At Law	Interpretors	$255.00	
Evans, Ewan & Brady Ins Agency, Inc	630	07/29/15;PARKS	NOTARY PUBLIC FOR WC PARKS DEPT, PARKS	422543	08-18-15	Parks Department	Bond Premiums	$121.00	
Evans, Ewan & Brady Ins Agency, Inc	630	14-15;C/ATTY/6	NOTARY APPLICATIONS (6 NOTARY DUES), RS, MM, HB, SL, WI, DC, C/ATTY	410094	11-10-14	County Attorney	Membership Dues	$726.00	
Evans, Ewan & Brady Ins Agency, Inc	630	15-16;C/ATTY/2	2015-2016, DIANNE FLORES, JUANITA BLANCHARD, NOTARY DUES, C/ATTY	422819	08-25-15	County Attorney	Membership Dues	$242.00	
Evans, Ewan & Brady Ins Agency, Inc	630	15-16;VIDAURRI	2015-2016, NOTARY DUES, VERONICA VIDAURRI, C/ATTY	416470	04-07-15	County Attorney	Membership Dues	$121.00	
Evans, Ewan & Brady Ins Agency, Inc	630	2015;RUBLE	NOTARY BOND, S RUBLE, D/ATTY	420962	07-14-15	District Attorney	Membership Dues	$121.00	
Evans, Ewan & Brady Ins Agency, Inc	630	272105	EMP BOND RENEWAL, OCT 1/14-OCT 1/15, C/CLK	409203	10-21-14	County Clerk	Bond Premiums	$355.29	
Evans, Ewan & Brady Ins Agency, Inc	630	272105	EMP BOND RENEWAL, OCT 1/14-OCT 1/15, C/CLK	409203	10-21-14	County Clerk-Judicial	Bond Premiums	$555.71	
Evans, Ewan & Brady Ins Agency, Inc	630	272106	BOND RENEWAL, OCT 1/14-OCT 1/15, BELL, PARKS	409203	10-21-14	Parks Department	Bond Premiums	$233.00	
Evans, Ewan & Brady Ins Agency, Inc	630	273892	DEC 31/14-DEC 31/15, BOND FOR JUDGE GRAVELL, JP#3	410629	11-25-14	J.P. Precinct 3	Bond Premiums	$143.00	
Evans, Ewan & Brady Ins Agency, Inc	630	275552	BOND, NOV 5/14-NOV 5/15, CONST#4	414647	02-24-15	Constable Precinct 4	Bond Premiums	$100.00	
Evans, Ewan & Brady Ins Agency, Inc	630	276288	KOHUTEK, JAN 1/15-JAN 1/16, BOND RENEWAL, TREAS	411321	12-09-14	County Treasurer	Bond Premiums	$100.00	
Evans, Ewan & Brady Ins Agency, Inc	630	276289	BOND, JAN 1/15-JAN 1/16, CONST#4	414647	02-24-15	Constable Precinct 4	Bond Premiums	$100.00	
Evans, Ewan & Brady Ins Agency, Inc	630	276594	BOND, DEC 2/14-DEC 2/15, ELEC	412544	01-06-15	Elections	Professional Services	$120.00	
Evans, Ewan & Brady Ins Agency, Inc	630	276594	BOND, DEC 2/14-DEC 2/15, ELEC	412544	01-06-15	Elections	Bond Premiums	$120.00	
Evans, Ewan & Brady Ins Agency, Inc	630	276600	BOND, C/CLK BOND, JAN 1/15-JAN 1/16, C/CLK	411904	12-16-14	County Clerk	Bond Premiums	$1,200.00	
Evans, Ewan & Brady Ins Agency, Inc	630	276600	BOND, C/CLK BOND, JAN 1/15-JAN 1/16, C/CLK	411904	12-16-14	County Clerk-Judicial	Bond Premiums	$600.00	
Evans, Ewan & Brady Ins Agency, Inc	630	278406-01	BOND, JAN 8/15-JAN 8/16, CONST#4	414647	02-24-15	Constable Precinct 4	Bond Premiums	$50.00	
Evans, Ewan & Brady Ins Agency, Inc	630	282025	MAY 22/15-MAY 22/16, BOND RENEWAL, ANML SVC	416740	04-14-15	Animal Services	Bond Premiums	$210.00	
Evans, Ewan & Brady Ins Agency, Inc	630	282049	BOND, MAY 29/15-MAY 29/16, CONST#4	422542	08-18-15	Constable Precinct 4	Bond Premiums	$100.00	
Evans, Ewan & Brady Ins Agency, Inc	630	283310	BOND, APR 14/15-APR 14/16, ELEC	417725	05-05-15	Elections	Bond Premiums	$120.00	
Evelyn M Hilliard	44390	4TW-11-0768	JURORS, JP#4	421544	07-28-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Ever Ready First Aid & Medical Supply Corp	19917	164902	GLUCOMETER TEST STRIPS, 50/BOX ***BID#14IFB00201***	422248	08-11-15	County Jail	Medical Supplies	$648.00	157075
Ever Ready First Aid & Medical Supply Corp	19917	168656	HYDROCORTISONE CREAM 1% ***BID# 14IFB00201***	424307	09-29-15	County Jail	Medical Supplies	$34.50	157861
Ever Ready First Aid & Medical Supply Corp	19917	E144568COPY	HYDROCORTISONE CREAM 1% **BID#14IFB00201**	410989	12-02-14	County Jail	Medical Supplies	$23.00	154203
Ever Ready First Aid & Medical Supply Corp	19917	E150202COPY	HYDROCORTISONE CREAM 1% **BID314IFB00201**	415526	03-17-15	County Jail	Medical Supplies	$34.50	155175
Ever Ready First Aid & Medical Supply Corp	19917	E156261COPY	HYDROCORTISONE CREAM 1% ***BID# 14IFB00201***	418064	05-12-15	County Jail	Medical Supplies	$34.50	156262
Ever Ready First Aid & Medical Supply Corp	19917	E165517	HYDROCORTISONE CREAM 1% ***BID#14IFB00201***	422544	08-18-15	County Jail	Medical Supplies	$34.50	157075
Evertson, James T	37965	09/10/15	SEP 1-4/15, EXP REIMB, R&B	424021	09-22-15	Unified Road System	Training, Conf., Seminars	$84.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Evertson, James T	37965	09/11/14	SEP 2-5/14, EXP REIMB, R&B	408929	10-14-14	Unified Road System	Training, Conf., Seminars	$636.45	
Evertson, James T	37965	10/30/14	OCT 30/14, EXP REIMB, EMP FUND	410673	11-25-14	Employee Fund	Employee Recognition Prog	$60.40	
Evertson, James T	37965	11/04/14	OCT 11-16/14, EXP REIMB, BNFTS	410673	11-25-14	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$1,410.95	
Evident Inc	32871	91943A	5 - Protective Gowns item #: 6099 qty: 1 $9.50/ea	416471	04-07-15	Criminal Investigation Division	Investigative Supp./Svs.	$9.50	155460
Excel Title Group Llc	39271	86300	OVERPAYMENT, C/CLK	424308	09-29-15	Default	Fees Of Office, Co. Clerk	$17.00	
Excell Fueling Systems	35232	15462	PO 152206, FUEL SITE REPAIR, FLEET	3006342	10-29-14	Fleet Maintenance	Fuel Site Repair	$503.75	
Excell Fueling Systems	35232	15559	FUEL ISLAND REPAIR FOR CENTRAL	3006455	11-26-14	Fleet Maintenance	Fuel Site Repair	$433.66	154449
Excell Fueling Systems	35232	15580	BLANKET PO FOR FUEL ISLAND REPAIRS	3006663	01-14-15	Fleet Maintenance	Fuel Site Repair	$414.00	154880
Excell Fueling Systems	35232	15613	BLANKET PO FOR FUEL ISLAND REPAIRS	3006663	01-14-15	Fleet Maintenance	Fuel Site Repair	$560.49	154880
Excell Fueling Systems	35232	16055	BLANKET PO FOR FUEL ISLAND REPAIRS	3007206	04-22-15	Fleet Maintenance	Fuel Site Repair	$215.10	154880
Excell Fueling Systems	35232	16056	BLANKET PO FOR FUEL ISLAND REPAIRS	3007206	04-22-15	Fleet Maintenance	Fuel Site Repair	$1,975.32	154880
Excell Fueling Systems	35232	16273	BLANKET PO FOR FUEL ISLAND REPAIRS	3007664	07-01-15	Fleet Maintenance	Fuel Site Repair	$821.78	154880
Excell Fueling Systems	35232	16418	Blanket PO for Fuel Island Repairs ****Please send a copy of all invoices to: fleetaccounting@wilco.org****	421907	08-04-15	Fleet Maintenance	Fuel Site Repair	$334.31	157117
Exceptional Employment Services Inc	42755	JUL 15;NLP	CLOTHING-CHILD WELFARE	421908	08-04-15	Child Welfare	Clothing	$300.00	
Exceptional Employment Services Inc	42755	MAR 15;NLP	CLOTHING-CHILD WELFARE	416741	04-14-15	Child Welfare	Clothing	$250.00	
Executive Investigations Llc	34850	14051	C#14-0560-K277, 14-0768-K277TH, INVESTIGATION, OCT-NOV 14, 277TH	411905	12-16-14	District Courts	Professional Services	$500.00	
Executive Investigations Llc	34850	14054	C#14-1642-K368, OCT-DEC 14, INVESTIGATIVE SVCS, 368TH	412923	01-13-15	District Courts	Professional Services	$750.00	
Executive Investigations Llc	34850	14057	C#13-2202-K26, JULY-DEC 14, INVESTIGATIVE SVCS, 26TH	415242	03-10-15	District Courts	Professional Services	$750.00	
Expose Investigations Llc	42937	14-0381-K277	NOV 2/14-JUN 6/15, INVESTIGATION SERVICES, 277TH	422705	08-18-15	District Courts	Professional Services	$1,030.00	
Expose Investigations Llc	42937	14-0649-K26	FEB 23-MAR 4/15, INVEST, 26TH	421226	07-21-15	District Courts	Professional Services	$892.50	
Expose Investigations Llc	42937	14-0706-K277	OCT 7/14-FEB 2/15, INVEST, 277TH	416472	04-07-15	District Courts	Professional Services	$542.50	
Expose Investigations Llc	42937	14-1300-K26	JAN 28-APR 28/15, INVEST, 26TH	423670	09-15-15	District Courts	Professional Services	$1,000.00	
Expose Investigations Llc	42937	14-1379-K26	NOV 4-24/14, INVEST, 26TH	413808	02-03-15	District Courts	Professional Services	$331.50	
Expose Investigations Llc	42937	14-2196-K277	JAN 11-MAY 13/15, INVEST, 277TH	421909	08-04-15	District Courts	Professional Services	$500.00	
Expose Investigations Llc	42937	15-0010-K26	APR 20-AUG 10/15, INVEST, 26TH	423670	09-15-15	District Courts	Professional Services	$460.00	
Expose Investigations Llc	42937	15-1653-K26	AUG 9-24/15, INVEST, 26TH	423670	09-15-15	District Courts	Professional Services	$170.00	
Expose Investigations Llc	42937	C.HARMELA	C#13-0826-K277, SVC PF SUBPOENAS DATABASE SEARCHES, 368TH	423430	09-08-15	District Courts	Professional Services	$4,515.00	
Expose Investigations Llc	42937	WEHMEYER	NOV 20-DEC 4/14, INVEST, 277TH	412545	01-06-15	District Courts	Professional Services	$680.00	
Extraco Banks	29805	10767A	OCT 1/14-OCT 1/15, INS PREMIUM BARTA, JAIL	408900	10-14-14	County Jail	Personal Liability Ins.	$15,637.88	
Extraco Banks	29805	1768	INSURANCE PREMIUM, DR KNOW, OCT 10/14-OCT 10/15, JAIL	409505	10-28-14	County Jail	Personal Liability Ins.	$5,035.68	
Exxon Mobil Corp	179-N1	7187328263215183	..PO 152283, 152214, FUEL, JAIL	409784	11-04-14	County Jail	Gasoline	$270.74	
Exxon Mobil Corp	179-N1	7187328263215183	..PO 152283, 152214, FUEL, SHF	409784	11-04-14	Patrol Division	Gasoline	$207.66	
Exxon Mobil Corp	179-N1	7187328263215183	..1st Qrt Blanket for Gasoline. October/November/December. Cindy Peña / Capt. Gleason / Patrol / 512.943.5270.	410630	11-25-14	County Sheriff	Gasoline	$34.14	154039
Exxon Mobil Corp	179-N1	7187328263215183	..1ST QTR BLANKET FOR FUEL	410630	11-25-14	County Jail	Gasoline	$225.76	153850
Exxon Mobil Corp	179-N1	7187328263215183	..1ST QTR BLANKET FOR FUEL	412924	01-13-15	County Jail	Gasoline	$102.06	153850
Exxon Mobil Corp	179-N1	7187328263215183	..1st Qrt Blanket for Gasoline. October/November/December. Cindy Peña / Capt. Gleason / Patrol / 512.943.5270.	413809	02-03-15	County Sheriff	Gasoline	$81.28	154039
Exxon Mobil Corp	179-N1	7187328263215183	..1ST QTR BLANKET FOR FUEL	413809	02-03-15	County Jail	Gasoline	$24.84	153850
Exxon Mobil Corp	179-N1	7187328263215183	..2ND QTR BLANKET FOR GASOLINE. JANUARY/FEBRUARY/MARCH 2015. SANDELL/GLEASON/PATROL/512-260-4244	414979	03-03-15	County Sheriff	Gasoline	$26.33	154921
Exxon Mobil Corp	179-N1	7187328263215183	..2ND QTR BLANKET FOR FUEL	414979	03-03-15	County Jail	Gasoline	$47.08	155144
Exxon Mobil Corp	179-N1	7187328263215183	..2ND QTR BLANKET FOR FUEL	415816	03-24-15	County Jail	Gasoline	$26.80	155144
Exxon Mobil Corp	179-N1	7187328263215183	..2ND QTR BLANKET FOR GASOLINE. JANUARY/FEBRUARY/MARCH 2015. SANDELL/GLEASON/PATROL/512-260-4244	417367	04-28-15	County Sheriff	Gasoline	$75.43	154921
Exxon Mobil Corp	179-N1	7187328263215183	..3rd Quarter Blanket for Fuel. April/May/June 2015	418702	05-26-15	County Sheriff	Gasoline	$40.16	155979
Exxon Mobil Corp	179-N1	7187328263215183	..3RD QTR BLANKET FOR FUEL	418702	05-26-15	County Jail	Gasoline	$33.84	156141
Exxon Mobil Corp	179-N1	7187328263215183	..3rd Quarter Blanket for Fuel. April/May/June 2015	421130	07-14-15	County Sheriff	Gasoline	$75.34	155979
Exxon Mobil Corp	179-N1	7187328263215183	..3RD QTR BLANKET FOR FUEL	421130	07-14-15	County Jail	Gasoline	$94.99	156141
Exxon Mobil Corp	179-N1	7187328263215183	..3rd Quarter Blanket for Fuel. April/May/June 2015	421545	07-28-15	County Sheriff	Gasoline	$92.83	155979
Exxon Mobil Corp	179-N1	7187328263215183	..3RD QTR BLANKET FOR FUEL	421545	07-28-15	County Jail	Gasoline	$204.96	156141
Exxon Mobil Corp	179-N1	7187328263215183	..4TH QTR BLANKET FOR FUEL	423138	09-01-15	County Jail	Gasoline	$256.72	157225
Eye Associates Of Central Texas	5873	85258-167825	JOSE GONZALEZ, JAIL	413228	01-20-15	County Jail	Medical/Hospital	$78.53	
Eye Associates Of Central Texas	5873	85836-170051	MARGARET WILLIAMS, JAIL	414648	02-24-15	County Jail	Medical/Hospital	$199.29	
Eye Associates Of Central Texas	5873	87586-182716	EDWARD ZACHARY, JAIL	423671	09-15-15	County Jail	Medical/Hospital	$97.92	
F A Bartlett Tree Experts	31602	36255253-0	ANNUAL TREE FERTILIZATION AT COURTHOUSE PER ATTACHED PROPOSAL	416102	03-31-15	Wm Co Courthouse	Lawn Service	$960.00	155141

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
F A Bartlett Tree Experts	31602	36296583-0	INCREASE PO 155141 - ADD LINE: BLANKET ORDER FOR TREE TRIMMING AT VARIOUS LOCATIONS AS NEEDED FEB 15 - SEP 15	416102	03-31-15	Wmsn Cty Buildings	Lawn Service	$4,500.00	155141
F A Bartlett Tree Experts	31602	36296583-0	PO 155141, TREE MAINT, CRIM JUST	416102	03-31-15	Criminal Justice Center	Lawn Service	$4,500.00	
F A Bartlett Tree Experts	31602	36296584-0	INCREASE PO 155141 - ADD LINE: BLANKET ORDER FOR TREE TRIMMING AT VARIOUS LOCATIONS AS NEEDED FEB 15 - SEP 15	416102	03-31-15	Wmsn Cty Buildings	Lawn Service	$1,950.00	155141
F A Bartlett Tree Experts	31602	36296584-0	PO 155141, TREE MAINT, INNER LOOP	416102	03-31-15	Innerloop Annex	Lawn Service	$150.00	
F5 Networks Inc	31606	615272	10/11/14-10/10/15 F5 BIG-IP SERVICE: PREMIUM LEVEL 1-3 PER Q# 164462; TERMS NET 30	410095	11-10-14	Information Technology	Maintenance Contracts	$2,889.15	153819
Fagan, Anna E	43367	03/19/15	MAR 15-18/15, EXP REIMB, C/ATTY	416407	04-07-15	County Attorney	Training, Conf., Seminars	$217.17	
Fagan, Anna E	43367	05/14/15	MAY 4-8/15, EXP REIMB, C/ATTY	419026	06-02-15	County Attorney	Training, Conf., Seminars	$160.00	
Fagan, Anna E	43367	09/23/14	SEP 16-19/14, EXP REIMB, C/ATTY	408485	10-07-14	County Attorney	Training, Conf., Seminars	$140.00	
Fagerberg Arana & Brand Pc	44118	13-09315-1	AMENA JAOUNI, CC#1	423139	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Fagerberg Arana & Brand Pc	44118	15-00038-3	ARNOLD RODRIGUEZ, CC#3	418703	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Fagerberg Arana & Brand Pc	44118	15-01788-3	JESUS HERNANDEZ MORA, CC#3	423980	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Fagerberg Arana & Brand Pc	44118	15-02121-2	MIGUEL MORENO-NAVARRO, CC#2	418065	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Fagerberg Arana & Brand Pc	44118	15-02246-3	DARYL BUCKNER, CC#3	417726	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Fagerberg Arana & Brand Pc	44118	15-02925-1	C#15-02926-1, 15-02927-1, 15-02928-1, FRANK ADRIAN TIRON, CC#1	420393	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Fagerberg Arana & Brand Pc	44118	15-03042-2	JOE ED MOORE II, CC#2	420393	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Fagerberg Arana & Brand Pc	44118	15-04415-1	EVARISTO HERNANDEZ-JIMENEZ, CC#1	422545	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Fairway Supply Inc	17459	65075	PO 150988, PARTS, MAINT	408584	10-07-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,368.33	
Fairway Supply Inc	17459	65145	PO 150988, PARTS, MAINT	408584	10-07-14	Wmsn Cty Buildings	Facility Maint. & Repair	$62.40	
Fairway Supply Inc	17459	65293	PO 150988, PARTS, MAINT	409506	10-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,169.98	
Fairway Supply Inc	17459	65380	PO 150988, PARTS, MAINT	409506	10-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$293.75	
Fairway Supply Inc	17459	65389	PO 150988, ELEC STRIKE FAIL SAFE, MAINT	409506	10-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$162.00	
Fairway Supply Inc	17459	65416	PO 150988, PANIC PUSH PAD, MAINT	409506	10-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$233.25	
Fairway Supply Inc	17459	66326	BLANKET ORDER FOR LOCKS, KEYS, AND SUPPLIES OCT 14 - SEP 15	410096	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$430.66	153660
Fairway Supply Inc	17459	67384	BLANKET ORDER FOR LOCKS, KEYS, AND SUPPLIES OCT 14 - SEP 15	411906	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$283.68	153660
Fairway Supply Inc	17459	67915	BLANKET ORDER FOR LOCKS, KEYS, AND SUPPLIES OCT 14 - SEP 15	411906	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$52.67	153660
Fairway Supply Inc	17459	68024	BLANKET ORDER FOR LOCKS, KEYS, AND SUPPLIES OCT 14 - SEP 15	411906	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$592.23	153660
Fairway Supply Inc	17459	68659	BLANKET ORDER FOR LOCKS, KEYS, AND SUPPLIES OCT 14 - SEP 15	412925	01-13-15	Wmsn Cty Buildings	Facility Maint. & Repair	$254.76	153660
Fairway Supply Inc	17459	68659	PO 153660, LOCKS, KEYS, TAX OFC	412925	01-13-15	Gtwn Tax Office	Facility Maint. & Repair	$254.76	
Fairway Supply Inc	17459	69354	BLANKET ORDER FOR LOCKS, KEYS, AND SUPPLIES OCT 14 - SEP 15	413229	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$56.91	153660
Fairway Supply Inc	17459	69532	BLANKET ORDER FOR LOCKS, KEYS, AND SUPPLIES OCT 14 - SEP 15	413810	02-03-15	Wmsn Cty Buildings	Facility Maint. & Repair	$52.04	153660
Fairway Supply Inc	17459	70644	INCREASE PO 153660 BLANKET ORDER FOR LOCKS, KEYS, AND PARTS FEB 15 - SEP 15	415527	03-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$228.78	153660
Fairway Supply Inc	17459	70644	PO 153660, PARTS, JUV JUST	415527	03-17-15	Juvenile Facility	Facility Maint. & Repair	$505.83	
Fairway Supply Inc	17459	70847	INCREASE PO 153660 BLANKET ORDER FOR LOCKS, KEYS, AND PARTS FEB 15 - SEP 15	415527	03-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$39.13	153660
Fairway Supply Inc	17459	70847	PO 153660, PARTS, JUV JUST	415527	03-17-15	Juvenile Facility	Facility Maint. & Repair	$39.13	
Fairway Supply Inc	17459	70973	INCREASE PO 153660 BLANKET ORDER FOR LOCKS, KEYS, AND PARTS FEB 15 - SEP 15	415527	03-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$1,151.90	153660
Fairway Supply Inc	17459	70973	PO 153660, PARTS, CRIM JUST	415527	03-17-15	Criminal Justice Center	Facility Maint. & Repair	$1,151.90	
Fairway Supply Inc	17459	71534	INCREASE PO 153660 BLANKET ORDER FOR LOCKS AND KEY SUPPLIES FEB 15 - SEP 15	416473	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$79.00	153660
Fairway Supply Inc	17459	71621	INCREASE PO 153660 BLANKET ORDER FOR LOCKS, KEYS, AND PARTS FEB 15 - SEP 15	416473	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$580.19	153660
Fairway Supply Inc	17459	71621	PO 153660, PARTS, CRIM JUST	416473	04-07-15	Criminal Justice Center	Facility Maint. & Repair	$3,090.00	
Fairway Supply Inc	17459	72330	INCREASE PO 153660 BLANKET ORDER FOR LOCKS AND KEY SUPPLIES FEB 15 - SEP 15	416473	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$24.50	153660
Fairway Supply Inc	17459	72405	INCREASE PO 153660 BLANKET ORDER FOR LOCKS AND KEY SUPPLIES FEB 15 - SEP 15	416742	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$565.95	153660
Fairway Supply Inc	17459	72405	PO 153660, PARTS, CRIM JUST	416742	04-14-15	Criminal Justice Center	Facility Maint. & Repair	$565.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fairway Supply Inc	17459	72455	INCREASE PO 153660 BLANKET ORDER FOR LOCKS AND KEY SUPPLIES FEB 15 - SEP 15	416742	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$514.00	153660
Fairway Supply Inc	17459	72633	INCREASE PO 153660 BLANKET ORDER FOR LOCKS AND KEY SUPPLIES FEB 15 - SEP 15	417368	04-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	$175.64	153660
Fairway Supply Inc	17459	72633	PO 153660, PARTS, CRIM JUST	417368	04-28-15	Criminal Justice Center	Facility Maint. & Repair	$175.64	
Fairway Supply Inc	17459	72906	I/C PADLOCK BRASS LESS CORE NP	421227	07-21-15	Wc Radio Communication System	800 Mhz Tower Maint.	$289.51	156042
Fairway Supply Inc	17459	73255	INCREASE PO 153660 BLANKET ORDER FOR LOCKS AND KEY SUPPLIES FEB 15 - SEP 15	417727	05-05-15	Wmsn Cty Buildings	Facility Maint. & Repair	$803.00	153660
Fairway Supply Inc	17459	73255	PO 153660, PARTS, JUV JUST	417727	05-05-15	Juvenile Facility	Facility Maint. & Repair	$803.00	
Fairway Supply Inc	17459	73428	INCREASE PO 153660 BLANKET ORDER FOR LOCKS AND KEY SUPPLIES FEB 15 - SEP 15	418368	05-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$32.91	153660
Fairway Supply Inc	17459	73459	FREIGHT	418066	05-12-15	Unified Road System	Facility Maint. & Repair	$7.77	155143
Fairway Supply Inc	17459	74044	ESTIMATED FREIGHT. PLEASE NOTE: BILL INVOICE TO WILLIAMSON COUNTY PARKS 219 PERRY MAYFIELD, LEANDER, TX 78641	418704	05-26-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	$15.00	156482
Fairway Supply Inc	17459	74900	INCREASE PO 153660 BLANKET ORDER FOR LOCKS AND KEY SUPPLIES FEB 15 - SEP 15	419406	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$255.63	153660
Fairway Supply Inc	17459	75298	INCREASE PO 153660 BLANKET ORDER FOR LOCKS AND SUPPLIES APR 15 - SEP 15	419721	06-16-15	Wmsn Cty Buildings	Facility Maint. & Repair	$321.36	153660
Fairway Supply Inc	17459	75298	PO 153660, PARTS, ESOC	419721	06-16-15	Emergency Services Operations Center	Facility Maint. & Repair	$321.36	
Fairway Supply Inc	17459	75571	REPLACING DAMAGED LOCKS AT SWWCP RESTROOMS. DELIVER PARTS TO: WILLIAMSON COUNTY PARKS 219 PERRY MAYFIELD, LEANDER, TX 78641. CONTACT TERRY ROBERTS IF YOU HAVE QUESTIONS AND/OR ON DELIVERY, 512.844.6705.	420061	06-23-15	Parks Department	Facility Maint. & Repair	$306.44	156915
Fairway Supply Inc	17459	76226	INCREASE PO 153660 BLANKET ORDER FOR LOCKS AND SUPPLIES APR 15 - SEP 15	420700	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$1,030.00	153660
Fairway Supply Inc	17459	76226	PO 153660, PARTS, CRIM JUST	420700	07-07-15	Criminal Justice Center	Facility Maint. & Repair	$1,030.00	
Fairway Supply Inc	17459	76316	PO 157047, IC ENTRY LEVER, PIN CORE, JUV	420963	07-14-15	Juvenile Services	Facility Maint. & Repair	$5.11	
Fairway Supply Inc	17459	77418	INCREASE PO 153660 BLANKET ORDER FOR LOCKS AND SUPPLIES APR 15 - SEP 15	422249	08-11-15	Wmsn Cty Buildings	Facility Maint. & Repair	$32.71	153660
Fairway Supply Inc	17459	77475	INCREASE PO 153660 BLANKET ORDER FOR LOCKS AND SUPPLIES APR 15 - SEP 15	422249	08-11-15	Wmsn Cty Buildings	Facility Maint. & Repair	$45.00	153660
Fairway Supply Inc	17459	77512	INCREASE PO 153660 BLANKET ORDER FOR LOCKS AND KEY SUPPLIES FEB 15 - SEP 15	422249	08-11-15	Wmsn Cty Buildings	Facility Maint. & Repair	$39.56	153660
Fairway Supply Inc	17459	77599	INCREASE PO 153660 BLANKET ORDER FOR LOCKS AND SUPPLIES APR 15 - SEP 15	422249	08-11-15	Wmsn Cty Buildings	Facility Maint. & Repair	$49.21	153660
Fairway Supply Inc	17459	78265	INCREASE PO 153660 BLANKET ORDER FOR LOCKS AND SUPPLIES APR 15 - SEP 15	423140	09-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$126.16	153660
Fairway Supply Inc	17459	79395	INCREASE PO 153660 BLANKET ORDER FOR LOCKS AND SUPPLIES APR 15 - SEP 15	424309	09-29-15	Wmsn Cty Buildings	Facility Maint. & Repair	$395.56	153660
Fairways At Star Ranch	44340	4EV150282	THE FAIRWAYS AT STAR RANCH, JP#4	420964	07-14-15	Default	Jp Courts-Refunds	$70.00	
Faisal N Rajab	43865	3CR-14-09614	OVERPAYMENT, JP#3	414649	02-24-15	Default	Jp Courts-Refunds	$71.00	
Faith Shisler	43625	11/04/14	ELECTION WORKERS SVC CONTRACT	411322	12-09-14	Election Svs Contract	Election Judges/Clerks	$195.00	
Falck, Charles P	42661	03/10/15	FEB 13-MAR 9/15, EXP REIMB, C/ATTY	415790	03-24-15	County Attorney	Travel	$73.14	
Falck, Charles P	42661	10/12/14	OCT 12/14, EXP REIMB, C/ATTY	410582	11-25-14	County Attorney	Travel	$23.74	
Falck, Charles P	42661	10/17/14	SEP 22/14, EXP REIMB, C/ATTY	410047	11-10-14	County Attorney	Travel	$23.74	
Falck, Charles P	42661	12/16/14	NOV 14-DEC 12/14, EXP REIMB, C/ATTY	412498	01-06-15	County Attorney	Travel	$118.72	
False Alarm Reduction Assoc	20474	4911	False Alarm Reduction Association 2016 membership dues - Fran Jones 7/1/15-6/30/16 Please mail check with invoice. PBraun/FThomas/512-943-1312	421546	07-28-15	Support Services Division	Membership Dues	$160.00	157373
Family Eldercare Inc	38397	1	GUARDIANSHIP PROGRAM CONTRACT OCT 31/14, GUARDIAN	412277	12-19-14	Guardianship Fund	Professional Services	$6,150.00	
Family Eldercare Inc	38397	10	GUARDIANSHIP PROGRAM CONTRACT, CC#4	423672	09-15-15	County Court At Law 4	Professional Services	$6,150.00	
Family Eldercare Inc	38397	2	GUARDIANSHIP PROGRAM CONTRACT, GUARDIAN	416474	04-07-15	Guardianship Fund	Professional Services	$5,700.00	
Family Eldercare Inc	38397	2	GUARDIANSHIP PROGRAM CONTRACT, GUARDIAN	416474	04-07-15	County Court At Law 4	Professional Services	$450.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Family Eldercare Inc	38397	3	GUARDIANSHIP PROGRAM CONTRACT NOV 30/14, GUARDIAN	415243	03-10-15	Guardianship Fund	Professional Services	$6,150.00	
Family Eldercare Inc	38397	4	GUARDIANSHIP PROGRAM CONTRACT, GUARDIAN	416474	04-07-15	County Court At Law 4	Professional Services	$6,150.00	
Family Eldercare Inc	38397	5	GUARDIANSHIP PROGRAM CONTRACT, GUARDIAN	416474	04-07-15	County Court At Law 4	Professional Services	$6,150.00	
Family Eldercare Inc	38397	6	GUARDIANSHIP PROGRAM CONTRACT, CC#4	421228	07-21-15	County Court At Law 4	Professional Services	$6,150.00	
Family Eldercare Inc	38397	7	GUARDIANSHIP PROGRAM CONTRACT, CC#4	421228	07-21-15	County Court At Law 4	Professional Services	$6,150.00	
Family Eldercare Inc	38397	8	GUARDIANSHIP PROGRAM CONTRACT, CC#4	420701	07-07-15	County Court At Law 4	Professional Services	$6,150.00	
Family Eldercare Inc	38397	9	GUARDIANSHIP PROGRAM CONTRACT, CC#4	423672	09-15-15	County Court At Law 4	Professional Services	$6,150.00	
Family Medical Center Of Georgetown	34520	01/08/15	PRE-EMPLOYMENT PHYSICALS & DRUG TESTING, HR	413811	02-03-15	Human Resources	Pre-Employment Physical	$300.00	
Family Medical Center Of Georgetown	34520	JUL 14	PRE-EMPLOYMENT, PHYSICALS, DRUG TESTING, HR	408585	10-07-14	Human Resources	Pre-Employment Physical	$400.00	
Farah Ahmed	37222	07-730-F395A	AMB, CHILD, 395TH	413230	01-20-15	District Courts	Family Cases - Court Appt	$235.00	
Farah Ahmed	37222	07-730-F395B	AMB, A CHILD, 395TH	418705	05-26-15	District Courts	Family Cases - Court Appt	$150.00	
Farah Ahmed	37222	11-3674-F395A	LS JR, A CHILD, 395TH	415817	03-24-15	District Courts	Family Cases - Court Appt	$350.00	
Farmer, Carolyn J	17129	09/18/14	SEP 17/14, EXP REIMB, TAX A/C	408535	10-07-14	Co Tax Assessor Collector	Travel	$16.80	
Farmer, Carolyn J	17129	10/28/14	OCT 23/14, EXP REIMB, TAX A/C	410570	11-25-14	Co Tax Assessor Collector	Travel	$16.80	
Farmer, Carolyn J	17129	10/30/14	OCT 29/14, EXP REIMB, TAX A/C	410570	11-25-14	Co Tax Assessor Collector	Travel	$16.80	
Farris, Kimberly J	24256	12/31/14	NOV 20-25/14, EXP REIMB, EMS	413272	01-20-15	Ems	Training, Conf., Seminars	$220.00	
Farrwest Environmental Supply Inc	41248	17353	PO 153240, TEST STRIPS, CHEM TAPE, POWDER SCREENING TEST KIT, HAZ MAT	409507	10-28-14	Haz-Mat	Haz-Mat Training Program	$2,702.88	
Farrwest Environmental Supply Inc	41248	17380	PO 153518, TRANSMITTER, MONITOR (2), HAZ MAT	409507	10-28-14	Haz-Mat	Other Supplies	$2,588.96	
Farrwest Environmental Supply Inc	41248	18221	MULTIRAE DEMAND FLOW REGULATOR (3 each at $295)	413231	01-20-15	Emergency Management	P&G-Capital	$758.86	154992
Farrwest Environmental Supply Inc	41248	18221	MULTIRAE DEMAND FLOW REGULATOR (3 each at $295)	413231	01-20-15	Haz-Mat	Other Supplies	$126.14	154992
Farrwest Environmental Supply Inc	41248	19396	12 month hazardous materials monitor maintenance program	423431	09-08-15	Emergency Management	P&G-Capital	$8,000.00	157838
Farrwest Environmental Supply Inc	41248	20145	Shipping	423981	09-22-15	Haz-Mat	Equipment > $5,000	$35.00	156040
Fass Consulting	42072	102	PO 153849, FIT RESPONDER ERGONOMICS VIDEO, EMS	409508	10-28-14	Ems	Training, Conf., Seminars	$515.00	
Fastenal Company	14059	69442	PO 150892, PART, MAINT	3006343	10-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$11.00	
Fastenal Company	14059	70779	PO 150893, PARTS, JAIL	3006343	10-29-14	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$710.26	
Fastenal Company	14059	71113	PO 153343, PARTS, FLEET	3006266	10-08-14	Fleet Maintenance	Parts	$85.00	
Fastenal Company	14059	71133	BLANKET ORDER FOR FASTENERS AND SUPPLIES MAR 14 - SEP 14	3006229	10-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$33.00	150892
Fastenal Company	14059	71174	PO 153343, PARTS, FLEET	3006266	10-08-14	Fleet Maintenance	Parts	$18.38	
Fastenal Company	14059	71180	PO 150893, PARTS, JAIL	3006229	10-01-14	Sheriff Admin/Jail	Facility Maint. & Repair	$56.60	
Fastenal Company	14059	71180	BLANKET ORDER FOR KITCHEN CART WHEELS	3006229	10-01-14	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$56.60	150893
Fastenal Company	14059	71752	PO 150892, FASTENERS, MAINT	3006456	11-26-14	Wmsn Cty Buildings	Facility Maint. & Repair	$706.84	
Fastenal Company	14059	71762	PO 150892, FASTENERS, MAINT	3006456	11-26-14	Wmsn Cty Buildings	Facility Maint. & Repair	$904.93	
Fastenal Company	14059	73050	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	3006554	12-17-14	Wmsn Cty Buildings	Facility Maint. & Repair	$7.60	153676
Fastenal Company	14059	73244	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	3006624	01-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$85.00	153676
Fastenal Company	14059	73597	PPH SMS 8X 3/4 ZA	3006664	01-14-15	Wireless Communication	Parts	$2.00	154949
Fastenal Company	14059	73834	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	3006723	01-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	$19.22	153676
Fastenal Company	14059	73983	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	3006766	02-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$54.90	153676
Fastenal Company	14059	TXGER72267	NITRILE GLOVES FOR SHOP 20 BOXES	3006456	11-26-14	Fleet Maintenance	Safety Supplies	$170.00	154183
Fastenal Company	14059	TXGER72535	PART # 1133620 5/16 ZINC MEDSPLIT LOCK WASHER	3006456	11-26-14	Unified Road System	Small Equipment & Tools <	$3.54	154374
Fastenal Company	14059	TXGER74209	NITRILE GLOVES FOR SHOP please email invoices to fleetaccounting@wilco.org	3006852	02-18-15	Fleet Maintenance	Safety Supplies	$170.00	155321
Fastenal Company	14059	TXGER74509	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	3006889	02-25-15	Wmsn Cty Buildings	Facility Maint. & Repair	$26.00	153676
Fastenal Company	14059	TXGER74982	BLANKET FOR SIGN MATERIALS	3007011	03-18-15	Unified Road System	Signs	$16.10	153722
Fastenal Company	14059	TXGER75267	WHITE COLOR CODING TAPE	3007095	04-01-15	Wc Radio Communication System	Small Equipment & Tools <	$(.87)	
Fastenal Company	14059	TXGER75555	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	3007130	04-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	$15.34	153676
Fastenal Company	14059	TXGER75994	5/16 X 2 Z FEND WASH (1133217)	3007245	04-29-15	Unified Road System	Signs	$.01	
Fastenal Company	14059	TXGER76001	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	3007245	04-29-15	Wmsn Cty Buildings	Facility Maint. & Repair	$12.52	153676
Fastenal Company	14059	TXGER76175	BLANKET PO FOR PARTS AND SUPPLIES	3007303	05-06-15	Fleet Maintenance	Parts	$160.00	156118
Fastenal Company	14059	TXGER76493	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	3007388	05-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$99.66	153676
Fastenal Company	14059	TXGER76493	PO 153676, PARTS, CRIM JUST	3007388	05-20-15	Criminal Justice Center	Facility Maint. & Repair	$99.66	
Fastenal Company	14059	TXGER76728	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	3007475	06-03-15	Wmsn Cty Buildings	Facility Maint. & Repair	$9.12	153676
Fastenal Company	14059	TXGER76728	PO 153676, PARTS, JUV JUST	3007475	06-03-15	Juvenile Facility	Facility Maint. & Repair	$9.12	
Fastenal Company	14059	TXGER76806	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	3007475	06-03-15	Wmsn Cty Buildings	Facility Maint. & Repair	$24.85	153676
Fastenal Company	14059	TXGER76871	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	3007475	06-03-15	Wmsn Cty Buildings	Facility Maint. & Repair	$14.10	153676

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Fastenal Company	14059	TXGER76918	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	3007475	06-03-15	Wmsn Cty Buildings	Facility Maint. & Repair	$11.92	153676
Fastenal Company	14059	TXGER77105	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	3007514	06-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$37.50	153676
Fastenal Company	14059	TXGER77319	#12-14 X 3/4 UNSLOTTED HEX WASHER HEAD SELF DRILLING SCREW ZINC #3 POINT	3007796	07-22-15	Unified Road System	Repairs To Equipment	$24.40	156803
Fastenal Company	14059	TXGER77434	BLANKET PO FOR PARTS AND SUPPLIES	3007558	06-17-15	Fleet Maintenance	Parts	$160.00	156118
Fastenal Company	14059	TXGER77515	5/16 -18 FHN Z5 FOR THE SIGN SHOP	3007558	06-17-15	Unified Road System	Signs	$13.55	156860
Fastenal Company	14059	TXGER77854	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	3007665	07-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$3.00	153676
Fastenal Company	14059	TXGER77971	BLANKET PO FOR PARTS AND SUPPLIES	3007718	07-08-15	Fleet Maintenance	Parts	$3.00	156118
Fastenal Company	14059	TXGER78141	BLANKET PO FOR PARTS AND SUPPLIES	3007796	07-22-15	Fleet Maintenance	Parts	$5.04	156118
Fastenal Company	14059	TXGER78305	BLANKET PO FOR PARTS AND SUPPLIES	3007796	07-22-15	Fleet Maintenance	Parts	$.36	156118
Fastenal Company	14059	TXGER78636	BLANKET PO FOR PARTS AND SUPPLIES	3007893	08-05-15	Fleet Maintenance	Parts	$3.00	156118
Fastenal Company	14059	TXGER78727	BLANKET PO FOR PARTS AND SUPPLIES	3007939	08-12-15	Fleet Maintenance	Parts	$3.00	156118
Fastenal Company	14059	TXGER78732	BLANKET PO FOR PARTS AND SUPPLIES	3007939	08-12-15	Fleet Maintenance	Parts	$6.80	156118
Fastenal Company	14059	TXGER78755	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	3007893	08-05-15	Wmsn Cty Buildings	Facility Maint. & Repair	$66.18	153676
Fastenal Company	14059	TXGER78820	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	3007893	08-05-15	Wmsn Cty Buildings	Facility Maint. & Repair	$42.15	153676
Fastenal Company	14059	TXGER78820	PO 153676, PARTS, JESTER ANX	3007893	08-05-15	New Round Rock Annex	Facility Maint. & Repair	$42.15	
Fastenal Company	14059	TXGER78951	BLANKET PO FOR PARTS AND SUPPLIES	3007939	08-12-15	Fleet Maintenance	Parts	$4.40	156118
Fastenal Company	14059	TXGER79107	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	3007983	08-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$22.05	153676
Fastenal Company	14059	TXGER79107	PO 153676, PARTS, CP ANX	3007983	08-19-15	Cedar Park Annex	Facility Maint. & Repair	$22.05	
Fastenal Company	14059	TXGER79143	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	3007983	08-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$25.20	153676
Fastenal Company	14059	TXGER79143	PO 153676, PARTS, CP ANX	3007983	08-19-15	Cedar Park Annex	Facility Maint. & Repair	$25.20	
Fastenal Company	14059	TXGER79191	SHELVING UNIT 36X18X85	3008168	09-16-15	Ems	Small Equipment & Tools <	$.01	
Fastenal Company	14059	TXGER79374	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	3008084	09-02-15	Wmsn Cty Buildings	Facility Maint. & Repair	$39.99	153676
Fastenal Company	14059	TXGER79865	REPAIRING PIPE RUNNERS DAMAGED IN AUTO ACCIDENT FOR CR 214 3/4 X 8 WEDGE ANCHORS- TCPN CONTRACT R14210 TXGER@STORES.FASTENAL.COM 512-864-9712	3008215	09-23-15	Unified Road System	Concrete/Survey Supp & Eq	$110.25	157955
Fastenal Company	14059	TXGER79879	5/16-18 FHNZ5	3008215	09-23-15	Unified Road System	Signs	$13.55	157977
Fastenal Company	14059	TXGER79920	PO 156118, PARTS, FLEET	3008215	09-23-15	Fleet Maintenance	Parts	$145.60	
Faster Asset Solutions	17716	15952	ANNUAL UPGRADES & SUPPORT SERVICES FOR FASTER, NOV 1/14-OCT 31/15, FLEET	418067	05-12-15	Fleet Maintenance	Software Maintenance	$6,318.02	
Faster Asset Solutions	17716	16272	REPORT CUSTOMIZATION FOR FLEET SERVICES DEPARTMENT	419722	06-16-15	Fleet Maintenance	Computer Software < $5,00	$1,560.00	154882
Fastsigns	36782	CP-5174	PO 150894, LETTERING, CRIM JUST	409509	10-28-14	Criminal Justice Center	Facility Maint. & Repair	$359.00	
Fastsigns	36782	CP-5523	REPLACEMENT VEHICLE DECALS FOR EMERGENCY VEHICLE INCLUDE WHITE VINYL TO DOORS - QUOTE CP-4150	411907	12-16-14	Constable Precinct 3	Vehicle Repairs & Maint	$876.76	154443
Fastsigns	36782	CP-5582	REPLACEMENT VEHICLE DECALS - QUOTE CP-4260	413232	01-20-15	Constable Precinct 3	Vehicle Repairs & Maint	$282.86	154979
Fastsigns	36782	CP-5756	POLICE EMERGENCY VEHICLE IDENTIFIERS	417728	05-05-15	Constable Precinct 3	Vehicles > $5,000	$1,004.34	156484
Fastsigns	36782	CP-5898	GOLD - PRECINCT 3 - INK JET DECALS - 5.6X10	420062	06-23-15	Constable Precinct 3	Vehicle Repairs & Maint	$.01	
Fatpot Technologies Llc	42949	14611-03	FATPOT TECHNOLOGIES: CADfusion PROJECT	417729	05-05-15	Commissioners Court	P&G-Capital	$19,500.00	156342
Fatpot Technologies Llc	42949	INV14611-05	PROJECT KICK-OFF, CRITICAL DESIGN REVIEW AND INSTALLATION OF CADfusion PROFESSIONAL SERVER SOFTWARE LICENSE CHANGE ORDER TO COVER THE LICENSING AND EFFORT REQUIRED TO UPGRADE WILLIAMSON COUNTY FROM ORIGINAL VERSION OF CADFUSION TO FATPOT'S NEXT GENERATION SOFTWARE CADFUSION NG	419115	06-02-15	Commissioners Court	P&G-Capital	$15,000.00	156830
Faviola Guerrero	43632	11/04/14	ELECTION WORKERS-COUNTY	411746	12-09-14	Elections	Election Judges/Clerks	$200.00	
Favreau, Jenifer M	35789	01/12/15	JAN 7-9/15, EXP REIMB, ELEC	413853	02-03-15	Elections	Training, Conf., Seminars	$243.18	
Favreau, Jenifer M	35789	05/06/15	APR 2, 9, 14, 23 & 30, MAY 5 & 6/15, EXP REIMB, ELEC	418752	05-26-15	Election Svs Contract	Travel	$39.73	
Favreau, Jenifer M	35789	09/04/15	AUG 31/15, EXP REIMB, ELEC	424030	09-22-15	Elections	Training, Conf., Seminars	$24.49	
Favreau, Jenifer M	35789	11/03/14	SEP 30-OCT 27/14, EXP REIMB, ELEC	412290	12-19-14	Election Svs Contract	Travel	$13.94	
Favreau, Jenifer M	35789	11/03/14	SEP 30-OCT 27/14, EXP REIMB, ELEC	412290	12-19-14	Elections	Travel	$13.50	
Faye Martha Mckerlie	44627	3CR-15-06561	REFUND, 3CR-15-06561, JP#3	424310	09-29-15	Default	Jp #3 Truancy Prev/Divers	$2.00	
Faye Martha Mckerlie	44627	3CR-15-06561	REFUND, 3CR-15-06561, JP#3	424310	09-29-15	Default	Ccc Fees Due To State Com	$40.00	
Faye Martha Mckerlie	44627	3CR-15-06561	REFUND, 3CR-15-06561, JP#3	424310	09-29-15	Default	Jury Service Fees Due To	$4.00	
Faye Martha Mckerlie	44627	3CR-15-06561	REFUND, 3CR-15-06561, JP#3	424310	09-29-15	Default	Criminal Judicial Support	$6.00	
Faye Martha Mckerlie	44627	3CR-15-06561	REFUND, 3CR-15-06561, JP#3	424310	09-29-15	Default	Moving Violation Fee Due	$.10	
Faye Martha Mckerlie	44627	3CR-15-06561	REFUND, 3CR-15-06561, JP#3	424310	09-29-15	Default	St Traffic Fees Due To St	$30.00	
Faye Martha Mckerlie	44627	3CR-15-06561	REFUND, 3CR-15-06561, JP#3	424310	09-29-15	Default	Indigent Def Fees - Due T	$2.00	
Faye Martha Mckerlie	44627	3CR-15-06561	REFUND, 3CR-15-06561, JP#3	424310	09-29-15	Default	Jp #3 Technology Fees	$4.00	
Faye Martha Mckerlie	44627	3CR-15-06561	REFUND, 3CR-15-06561, JP#3	424310	09-29-15	Default	Courthouse Security Fees	$3.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Faye Martha Mckerlie	44627	3CR-15-06561	REFUND, 3CR-15-06561, JP#3	424310	09-29-15	Default	Jp 3 Security Fees	$1.00	
Faye Martha Mckerlie	44627	3CR-15-06561	REFUND, 3CR-15-06561, JP#3	424310	09-29-15	Default	Fees Of Office, Co Sherif	$5.00	
Faye Martha Mckerlie	44627	3CR-15-06561	REFUND, 3CR-15-06561, JP#3	424310	09-29-15	Default	Fees Of Office, Jp Pct #3	$3.00	
Faye Martha Mckerlie	44627	3CR-15-06561	REFUND, 3CR-15-06561, JP#3	424310	09-29-15	Default	Fines, Jp Pct #3	$51.90	
Faye Martha Mckerlie	44627	3CR-15-06561	REFUND, 3CR-15-06561, JP#3	424310	09-29-15	Default	Other Revenue	$5.00	
Faykus, Blaine A	41256	02/25/15	FEB 24/15, EXP REIMB, FLEET	416424	04-07-15	Fleet Maintenance	Training, Conf., Seminars	$24.15	
Faykus, Blaine A	41256	03/25/15	MAR 11-12/15, EXP REIMB, FLEET	420656	07-07-15	Fleet Maintenance	Training, Conf., Seminars	$71.30	
Faykus, Blaine A	41256	04/20/15	APR 16/15, EXP REIMB, FLEET	418312	05-19-15	Fleet Maintenance	Training, Conf., Seminars	$24.73	
Faykus, Blaine A	41256	05/07/15	APR 27-30, MAY 1/15, EXP REIMB, FLEET	419349	06-09-15	Fleet Maintenance	Training, Conf., Seminars	$67.20	
Faykus, Blaine A	41256	05/22/15	MAY 21/15, EXP REIMB, FLEET	419657	06-16-15	Fleet Maintenance	Training, Conf., Seminars	$24.72	
Faykus, Blaine A	41256	06/22/15	JUN 18/15, EXP REIMB, FLEET	422185	08-11-15	Fleet Maintenance	Training, Conf., Seminars	$26.45	
Faykus, Blaine A	41256	07/15/15	JUL 13-14/15, EXP REIMB, FLEET	421766	07-28-15	Fleet Maintenance	Training, Conf., Seminars	$71.30	
Faykus, Blaine A	41256	08/27/15	AUG 27/15, EXP REIMB, FLEET	423920	09-22-15	Fleet Maintenance	Training, Conf., Seminars	$24.73	
Faykus, Blaine A	41256	09/10/14	SEP 9/14, EXP REIMB, FLEET	408505	10-07-14	Fleet Maintenance	Training, Conf., Seminars	$24.08	
Faykus, Blaine A	41256	11/06/14	NOV 5/14, EXP REIMB, FLEET	411192	12-09-14	Fleet Maintenance	Training, Conf., Seminars	$40.32	
Faykus, Blaine A	41256	11/18/14	NOV 17/14, EXP REIMB, FLEET	411805	12-16-14	Fleet Maintenance	Training, Conf., Seminars	$24.08	
Faykus, Blaine A	41256	11/24/14	NOV 21/14, EXP REIMB, FLEET	411805	12-16-14	Fleet Maintenance	Training, Conf., Seminars	$40.32	
Fbi Law Enforcement Executive Development Assoc Inc	36492	37710	Executive Leadership Course. Sgt. Stacy Prior and Sgt. Scott Mount. Course Dates: April 13-16, 2014. Location: Georgetown Communications & Training Center, 510 W. 9th Street. Mail check to vendor w/ backup	409510	10-28-14	Patrol Division	Training, Conf., Seminars	$550.00	153961
Fbi Law Enforcement Executive Development Assoc Inc	36492	37711	Executive Leadership Course. Sgt. Stacy Prior and Sgt. Scott Mount. Course Dates: April 13-16, 2014. Location: Georgetown Communications & Training Center, 510 W. 9th Street. Mail check to vendor w/ backup	409510	10-28-14	Patrol Division	Training, Conf., Seminars	$550.00	153961
Fbi Law Enforcement Executive Development Assoc Inc	36492	38763-15	Membership renewal Renewal date: 3/2/2015 Sgt. Storey Sherouse Lt. Anthony Carter. Please send check with form & ref Invoice # 39062-15 and 38763-15 on check. Pbraun/FThomas/512-943-1312	413812	02-03-15	Support Services Division	Membership Dues	$50.00	155237
Fbi Law Enforcement Executive Development Assoc Inc	36492	39062-15	Membership renewal Renewal date: 3/2/2015 Sgt. Storey Sherouse Membership# 39062 Lt. Anthony Carter - Membership # 38763 Please send check with form & ref Invoice # 39062-15 and 38763-15 on check. Pbraun/FThomas/512-943-1312	413812	02-03-15	Support Services Division	Membership Dues	$50.00	155237
Fbi Law Enforcement Executive Development Assoc Inc	36492	40565-15	Membership dues renewal - Kelli Bomer Please send check with invoice and put invoice # 40565-15 on check. PBraun/MGleason/512-943-1312	411908	12-16-14	Patrol Division	Membership Dues	$50.00	154786
Fbi Law Enforcement Executive Development Assoc Inc	36492	40871-15	Membership renewal Sgt. Gary Haston . Please mail check with invoice and reference Invoice # 40871-15 on check. PBraun/FThomas/512-943-1312	414372	02-17-15	Support Services Division	Membership Dues	$50.00	155413
Fbi Law Enforcement Executive Development Assoc Inc	36492	41701	EXEC LEADERSHIP COURSE, APR 13-16/14, WADE KNUTSON	415244	03-10-15	Patrol Division	Training, Conf., Seminars	$550.00	155605
Fbi Law Enforcement Executive Development Assoc Inc	36492	41702	EXECUTIVE LEADERSHIP COURSE APRIL 13-16 IN GEORGETOWN FOR: DENNIS GARRETT	415244	03-10-15	Support Services Division	Training, Conf., Seminars	$550.00	155605
Fbi Law Enforcement Executive Development Assoc Inc	36492	42805	FBI-LEEDA Supervisor Leadership Institute Jan 12 - 16, 2015 Det. David Hancock MJohnson / PHughey 512.943.1313	414118	02-10-15	Criminal Investigation Division	Training, Conf., Seminars	$650.00	155184
Fbi Law Enforcement Executive Development Assoc Inc	36492	45258	FBI LEEDA COMMAND INSTITUTE FOR DAVID HANCOCK MAY 11-15 IN CONROE	415818	03-24-15	Criminal Investigation Division	Training, Conf., Seminars	$650.00	155722

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fbi Law Enforcement Executive Development Assoc Inc	36492	45541	FBI-LEEDA Executive Leadership Institute 04.13.15 - 04.16.15 for Detectives Hancock & de la Vega $550/ea MJohnson / PHughey 512.943.1313	418369	05-19-15	Criminal Investigation Division	Training, Conf., Seminars	$550.00	155637
Fbi Law Enforcement Executive Development Assoc Inc	36492	45835	FBI-LEEDA Executive Leadership Institute 04.13.15 - 04.16.15 for Detectives Hancock & de la Vega $550/ea MJohnson / PHughey 512.943.1313	418369	05-19-15	Criminal Investigation Division	Training, Conf., Seminars	$550.00	155637
Fbi Law Enforcement Executive Development Assoc Inc	36492	CONF 22-25BC1E68	KELLI BOMER CONFERENCE REGISTRATION MAY 4-6, 205 IN AUSTIN. MAIL CHECK WITH ATTACHED INVOICE.	413515	01-27-15	Patrol Division	Training, Conf., Seminars	$350.00	155188
Fbi Law Enforcement Executive Development Assoc Inc	36492	CONF 22-AF3367BE	REGISTRATION FEE FOR ANNUAL FBI CONFERENCE MAY 4-6 FOR CRAIG GRIPENTROG. MAIL CHECK WITH FORM.	414650	02-24-15	Patrol Division	Training, Conf., Seminars	$425.00	155514
Fbi Law Enforcement Executive Development Assoc Inc	36492	CONF22-242845FF	STACY PRIOR CONFERENCE REGISTRATION IN AUSTIN MAY 4-6. MAIL CHECK WITH FORM.	413812	02-03-15	Patrol Division	Training, Conf., Seminars	$350.00	155287
Fbi Law Enforcement Executive Development Assoc Inc	36492	CONF22-E6EEFAA0	REGISTRATION FOR DENNIS GARRETT TO ATTEND THE FBI CONFERENCE IN AUSTIN MAY 4-6. MAIL CHECK WITH FORM.	417730	05-05-15	Patrol Division	Training, Conf., Seminars	$425.00	156331
Fbi Law Enforcement Executive Development Assoc Inc	36492	CONF22-F0060E9F	SCOTT MOUNT CONFERENCE REGISTRATION FEE FOR MAY 4-6 IN AUSTIN, PAYMENT DUE BY 2-5-15! MAIL CHECK-W/FORM	413812	02-03-15	Patrol Division	Training, Conf., Seminars	$350.00	155286
Fbi National Academy Associates Inc	21817	15;BARTZ	FBINAA National & Texas Chapter Dues for Sgt. Belinda Bartz $105.00 Effective January 2015 - December 2015 MJohnson / PHughey 512.943.1313	414980	03-03-15	Criminal Investigation Division	Membership Dues	$105.00	155575
Fbi National Academy Associates Inc	21817	15;CHODY	FBINAA Final Dues I for Robert John Chody	419723	06-16-15	Constable Precinct 1	Membership Dues	$105.00	156827
Fbi National Academy Associates Inc	21817	15;ERICKSON	2015 FBI NATIONAL ACADEMY ASSOCIATES MEMBERSHIP DUES MEMBER: PATRICK A. ERICKSON MUST CUT CHECK AND MAIL TO: FBI NATIONAL ACADEMY ASSOCIATES STAFFORD, VA 22554 SANDELL/GLEASON/PATROL/512-260-4244	414980	03-03-15	Patrol Division	Membership Dues	$105.00	155565
Fbi National Academy Associates Inc	21817	15;GLEASON	2015 MEMBERSHIP DUES TO FBI NATIONAL ACADEMY ASSOCIATES FOR MICHAEL T. GLEASON NEED CHECK PAYABLE TO: FBINAA MAIL TO ADDRESS ON INVOICE SANDELL/GLEASON/PATROL/512-260-4244	413516	01-27-15	Patrol Division	Membership Dues	$105.00	155187
Fbi National Academy Associates Inc	21817	FEB 15;STOFLE	ANNUAL MEMBERSHIP, BILLY STOFLE, CONST#3	414981	03-03-15	Constable Precinct 3	Membership Dues	$105.00	
Federal Express Corp	1415	2-617-99068	SHIPPING, D/ATTY	415819	03-24-15	District Attorney	Trial Expenses	$5.92	
Federal Express Corp	1415	2-734-55026	SHIPPING, D/ATTY	415819	03-24-15	District Attorney	Trial Expenses	$9.67	
Federal Express Corp	1415	2-763-08055	POSTAGE, SHF	410388	11-18-14	Support Services Division	Postage	$17.64	
Federal Express Corp	1415	2-791-04236	FREIGHT, SEP 24/14, ITS	408901	10-14-14	Information Technology	Freight	$26.60	
Federal Express Corp	1415	2-792-14425	POSTAGE, SHF	408586	10-07-14	Support Services Division	Postage	$39.60	
Federal Express Corp	1415	2-792-35371	POSTAGE FOR TRIAL EXPENSE, C/ATTY	408586	10-07-14	County Attorney	Trial Expenses	$9.98	
Federal Express Corp	1415	2-792-44500	POSTAGE, JUV	408901	10-14-14	Juvenile Services	Postage	$4.67	
Federal Express Corp	1415	2-792-50490	POSTAGE, SHF	408586	10-07-14	Support Services Division	Postage	$3.52	
Federal Express Corp	1415	2-799-21004	POSTAGE, SHF	408901	10-14-14	Support Services Division	Postage	$7.92	
Federal Express Corp	1415	2-799-43360	POSTAGE FOR TRIAL EXPENSES, C/ATTY	409205	10-21-14	County Attorney	Trial Expenses	$48.81	
Federal Express Corp	1415	2-806-69208	POSTAGE, SHF	409205	10-21-14	Support Services Division	Postage	$7.92	
Federal Express Corp	1415	2-806-77070	SHIPPING FOR POSTAGE PAYMENT, TAX A/C	410097	11-10-14	Co Tax Assessor Collector	Postage	$6.98	
Federal Express Corp	1415	2-806-89520	POSTAGE FOR TRIAL EXPENSE, C/ATTY	409511	10-28-14	County Attorney	Trial Expenses	$33.34	
Federal Express Corp	1415	2-814-08952	POSTAGE, SHF	409511	10-28-14	Support Services Division	Postage	$15.84	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Federal Express Corp	1415	2-814-19010	OVERNIGHT POSTAGE PAYMENT, TAX A/C	410990	12-02-14	Co Tax Assessor Collector	Postage	$65.30	
Federal Express Corp	1415	2-814-19010C	CREDIT POSTAGE, TAX A/C	410990	12-02-14	Co Tax Assessor Collector	Postage	$(11.00)	
Federal Express Corp	1415	2-814-30682	POSTAGE FOR TRIAL EXPENSE, C/ATTY	409785	11-04-14	County Attorney	Trial Expenses	$21.91	
Federal Express Corp	1415	2-814-50676	POSTAGE, HR	410097	11-10-14	Human Resources	Postage	$8.49	
Federal Express Corp	1415	2-815-32074	SHIPPING, D/ATTY	415819	03-24-15	District Attorney	Trial Expenses	$8.49	
Federal Express Corp	1415	2-821-90088	POSTAGE FOR TRIAL EXPENSE, C/ATTY	410097	11-10-14	County Attorney	Trial Expenses	$18.01	
Federal Express Corp	1415	2-828-94155	POSTAGE, SHF	410097	11-10-14	Support Services Division	Postage	$39.60	
Federal Express Corp	1415	2-829-15859	POSTAGE FOR TRIAL EXPENSE, C/ATTY	410097	11-10-14	County Attorney	Trial Expenses	$34.68	
Federal Express Corp	1415	2-829-61928	POSTAGE, JUV	410990	12-02-14	Juvenile Services	Postage	$7.16	
Federal Express Corp	1415	2-836-07302	POSTAGE, SHF	410631	11-25-14	Support Services Division	Postage	$24.34	
Federal Express Corp	1415	2-836-30743	POSTAGE FOR TRIAL EXPENSE, C/ATTY	410631	11-25-14	County Attorney	Trial Expenses	$16.83	
Federal Express Corp	1415	2-836-95212	POSTAGE, ELEC	411909	12-16-14	Elections	Postage	$12.98	
Federal Express Corp	1415	2-837-18463	SHIPPING, D/ATTY	415819	03-24-15	District Attorney	Trial Expenses	$21.97	
Federal Express Corp	1415	2-843-27636	POSTAGE, SHF	410990	12-02-14	Support Services Division	Postage	$3.96	
Federal Express Corp	1415	2-843-50616	POSTAGE FOR TRIAL EXPENSE, C/ATTY	411323	12-09-14	County Attorney	Trial Expenses	$39.80	
Federal Express Corp	1415	2-844-00413	POSTAGE, JUV	410631	11-25-14	Juvenile Services	Postage	$101.97	
Federal Express Corp	1415	2-844-37294	SHIPPING, D/ATTY	415819	03-24-15	District Attorney	Trial Expenses	$5.43	
Federal Express Corp	1415	2-850-71683	POSTAGE, SHF	411323	12-09-14	Support Services Division	Postage	$36.67	
Federal Express Corp	1415	2-850-95712	POSTAGE FOR TRIAL EXPENSE, C/ATTY	411323	12-09-14	County Attorney	Trial Expenses	$10.91	
Federal Express Corp	1415	2-857-14149	FREIGHT, NOV 12/14, ITS	411909	12-16-14	Information Technology	Freight	$70.86	
Federal Express Corp	1415	2-858-24430	POSTAGE, SHF	411909	12-16-14	Support Services Division	Postage	$15.84	
Federal Express Corp	1415	2-858-45395	POSTAGE FOR TRIAL EXPENSE, C/ATTY	412278	12-19-14	County Attorney	Trial Expenses	$49.74	
Federal Express Corp	1415	2-865-15705	POSTAGE, SHF	412278	12-19-14	Support Services Division	Postage	$11.88	
Federal Express Corp	1415	2-865-37184	POSTAGE FOR TRIAL EXPENSE, C/ATTY	412278	12-19-14	County Attorney	Trial Expenses	$16.92	
Federal Express Corp	1415	2-865-40432	POSTAGE, JUV	412278	12-19-14	Juvenile Services	Postage	$3.52	
Federal Express Corp	1415	2-872-06221	POSTAGE, SHF	412546	01-06-15	Support Services Division	Postage	$12.91	
Federal Express Corp	1415	2-872-29499	POSTAGE FOR TRIAL EXPENSE, C/ATTY	412546	01-06-15	County Attorney	Trial Expenses	$15.90	
Federal Express Corp	1415	2-872-32249	POSTAGE, JUV	412926	01-13-15	Juvenile Services	Postage	$3.53	
Federal Express Corp	1415	2-879-67848	POSTAGE, SHF	412926	01-13-15	Support Services Division	Postage	$55.44	
Federal Express Corp	1415	2-879-93080	POSTAGE FOR TRIAL EXPENSE, C/ATTY	412926	01-13-15	County Attorney	Trial Expenses	$33.19	
Federal Express Corp	1415	2-887-57483	POSTAGE, SHF	412926	01-13-15	Support Services Division	Postage	$55.44	
Federal Express Corp	1415	2-887-80310	POSTAGE FOR TRIAL EXPENSE, C/ATTY	412926	01-13-15	County Attorney	Trial Expenses	$42.79	
Federal Express Corp	1415	2-894-31307	POSTAGE FOR TRIAL EXPENSE, C/ATTY	412926	01-13-15	County Attorney	Trial Expenses	$11.28	
Federal Express Corp	1415	2-895-09079	SHIPPING, D/ATTY	419724	06-16-15	District Attorney	Trial Expenses	$5.92	
Federal Express Corp	1415	2-900-18611	POSTAGE, SHF	413233	01-20-15	Support Services Division	Postage	$23.76	
Federal Express Corp	1415	2-900-36746	POSTAGE FOR TRIAL EXPENSE, C/ATTY	413517	01-27-15	County Attorney	Trial Expenses	$16.83	
Federal Express Corp	1415	2-907-32383	POSTAGE FOR TRIAL EXPENSE, C/ATTY	413813	02-03-15	County Attorney	Trial Expenses	$23.36	
Federal Express Corp	1415	2-914-49156	POSTAGE, SHF	413813	02-03-15	Support Services Division	Postage	$11.88	
Federal Express Corp	1415	2-914-71733	POSTAGE FOR TRIAL EXPENSE, C/ATTY	413813	02-03-15	County Attorney	Trial Expenses	$21.91	
Federal Express Corp	1415	2-920-65872	FREIGHT, JAN 28/15, ITS	414373	02-17-15	Information Technology	Freight	$13.33	
Federal Express Corp	1415	2-921-80282	POSTAGE, SHF	414119	02-10-15	Support Services Division	Postage	$35.21	
Federal Express Corp	1415	2-922-02998	POSTAGE FOR TRIAL EXPENSE, C/ATTY	414373	02-17-15	County Attorney	Trial Expenses	$23.30	
Federal Express Corp	1415	2-928-81734	POSTAGE, SHF	414651	02-24-15	Support Services Division	Postage	$56.59	
Federal Express Corp	1415	2-929-03461	POSTAGE FOR TRIAL EXPENSE, C/ATTY	414982	03-03-15	County Attorney	Trial Expenses	$4.99	
Federal Express Corp	1415	2-929-92277	SHIPPING, D/ATTY	419724	06-16-15	District Attorney	Trial Expenses	$5.92	
Federal Express Corp	1415	2-935-97549	POSTAGE, SHF	414982	03-03-15	Support Services Division	Postage	$11.88	
Federal Express Corp	1415	2-936-21031	POSTAGE FOR TRIAL EXPENSE, C/ATTY	414982	03-03-15	County Attorney	Trial Expenses	$43.05	
Federal Express Corp	1415	2-936-71580	POSTAGE, JUV	414982	03-03-15	Juvenile Services	Postage	$6.64	
Federal Express Corp	1415	2-943-45029	POSTAGE, SHF	415245	03-10-15	Support Services Division	Postage	$27.72	
Federal Express Corp	1415	2-943-67992	FEB 19/15, C/ATTY	415411	03-10-15	County Attorney	Trial Expenses	$6.44	
Federal Express Corp	1415	2-944-59189	SHIPPING, D/ATTY	419724	06-16-15	District Attorney	Trial Expenses	$7.38	
Federal Express Corp	1415	2-950-76039	POSTAGE, SHF	415528	03-17-15	Support Services Division	Postage	$55.58	
Federal Express Corp	1415	2-950-97848	POSTAGE FOR TRIAL EXPENSE, C/ATTY	415528	03-17-15	County Attorney	Trial Expenses	$56.72	
Federal Express Corp	1415	2-951-00237	POSTAGE, JUV	415528	03-17-15	Juvenile Services	Postage	$3.53	
Federal Express Corp	1415	2-951-49376	POSTAGE, JUV	415528	03-17-15	Juvenile Services	Postage	$11.44	
Federal Express Corp	1415	2-958-07395	POSTAGE, SHF	415528	03-17-15	Support Services Division	Postage	$7.92	
Federal Express Corp	1415	2-958-33127	POSTAGE FOR TRIAL EXPENSE, C/ATTY	415819	03-24-15	County Attorney	Trial Expenses	$27.58	
Federal Express Corp	1415	2-958-76732	POSTAGE, JUV	415528	03-17-15	Juvenile Services	Postage	$90.41	
Federal Express Corp	1415	2-965-20744	POSTAGE, SHF	416103	03-31-15	Support Services Division	Postage	$62.36	
Federal Express Corp	1415	2-965-41652	POSTAGE FOR TRIAL EXPENSE, C/ATTY	416475	04-07-15	County Attorney	Trial Expenses	$10.28	
Federal Express Corp	1415	2-972-79744	POSTAGE, SHF	416475	04-07-15	Support Services Division	Postage	$19.80	
Federal Express Corp	1415	2-972-86394	POSTAGE FOR TRIAL EXPENSE, C/ATTY	416475	04-07-15	County Attorney	Trial Expenses	$15.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Federal Express Corp	1415	2-973-04345	POSTAGE FOR TRIAL EXPENSE, C/ATTY	416743	04-14-15	County Attorney	Trial Expenses	$23.74	
Federal Express Corp	1415	2-973-17957	POSTAGE, SHF	416475	04-07-15	Support Services Division	Postage	$30.11	
Federal Express Corp	1415	2-980-38678	POSTAGE, SHF	416743	04-14-15	Support Services Division	Postage	$26.76	
Federal Express Corp	1415	2-980-62248	POSTAGE FOR TRIAL EXPENSE, C/ATTY	416743	04-14-15	County Attorney	Trial Expenses	$11.43	
Federal Express Corp	1415	2-981-11553	POSTAGE, JUV	416743	04-14-15	Juvenile Services	Postage	$19.04	
Federal Express Corp	1415	2-987-54132	POSTAGE, SHF	416743	04-14-15	Support Services Division	Postage	$21.06	
Federal Express Corp	1415	2-987-63319	POSTAGE FOR TRIAL EXPENSE, C/ATTY	416743	04-14-15	County Attorney	Trial Expenses	$10.28	
Federal Express Corp	1415	2-987-79687	POSTAGE FOR TRIAL EXPENSE, C/ATTY	416743	04-14-15	County Attorney	Trial Expenses	$6.29	
Federal Express Corp	1415	2-987-87601	POSTAGE, SHF	416743	04-14-15	Support Services Division	Postage	$11.48	
Federal Express Corp	1415	2-994-86402	POSTAGE, SHF	417369	04-28-15	Support Services Division	Postage	$7.92	
Federal Express Corp	1415	2-995-10488	POSTAGE FOR TRIAL EXPENSE, C/ATTY	417369	04-28-15	County Attorney	Trial Expenses	$15.99	
Federal Express Corp	1415	2-995-18671	POSTAGE, SHF	417369	04-28-15	Support Services Division	Postage	$9.50	
Federal Express Corp	1415	2-995-98378	SHIPPING, D/ATTY	419724	06-16-15	District Attorney	Trial Expenses	$7.48	
Federal Express Corp	1415	5-002-17471	POSTAGE, SHF	417369	04-28-15	Support Services Division	Postage	$47.52	
Federal Express Corp	1415	5-002-46343	POSTAGE, JUV	417369	04-28-15	Juvenile Services	Postage	$4.46	
Federal Express Corp	1415	5-009-78602	POSTAGE, SHF	418068	05-12-15	Support Services Division	Postage	$88.70	
Federal Express Corp	1415	5-009-86859	POSTAGE FOR TRIAL EXPENSE, C/ATTY	418068	05-12-15	County Attorney	Trial Expenses	$5.29	
Federal Express Corp	1415	5-009-99209	POSTAGE FOR TRIAL EXPENSE, C/ATTY	417731	05-05-15	County Attorney	Trial Expenses	$6.44	
Federal Express Corp	1415	5-010-08614	POSTAGE, JUV	418068	05-12-15	Juvenile Services	Postage	$3.52	
Federal Express Corp	1415	5-010-14544	POSTAGE, SHF	418068	05-12-15	Support Services Division	Postage	$9.13	
Federal Express Corp	1415	5-017-01584	POSTAGE, SHF	418068	05-12-15	Support Services Division	Postage	$45.60	
Federal Express Corp	1415	5-017-20970	POSTAGE FOR TRIAL EXPENSE, C/ATTY	418706	05-26-15	County Attorney	Trial Expenses	$4.99	
Federal Express Corp	1415	5-018-05613	SHIPPING, D/ATTY	419724	06-16-15	District Attorney	Trial Expenses	$11.84	
Federal Express Corp	1415	5-024-22349	POSTAGE, SHF	418706	05-26-15	Support Services Division	Postage	$31.68	
Federal Express Corp	1415	5-024-48409	POSTAGE FOR TRIAL EXPENSE, C/ATTY	418706	05-26-15	County Attorney	Trial Expenses	$32.73	
Federal Express Corp	1415	5-031-67843	POSTAGE, SHF	418706	05-26-15	Support Services Division	Postage	$7.92	
Federal Express Corp	1415	5-031-89906	POSTAGE FOR TRIAL EXPENSE, C/ATTY	419116	06-02-15	County Attorney	Trial Expenses	$9.98	
Federal Express Corp	1415	5-032-04538	POSTAGE, SHF	418706	05-26-15	Support Services Division	Training, Conf., Seminars	$4.46	
Federal Express Corp	1415	5-039-10878	POSTAGE, SHF	419407	06-09-15	Support Services Division	Postage	$35.64	
Federal Express Corp	1415	5-039-38168	POSTAGE FOR TRIAL EXP, C/ATTY	419407	06-09-15	County Attorney	Trial Expenses	$19.96	
Federal Express Corp	1415	5-046-30238	POSTAGE, SHF	419407	06-09-15	Support Services Division	Postage	$23.76	
Federal Express Corp	1415	5-046-54763	POSTAGE FOR TRIAL EXPENSE, C/ATTY	419724	06-16-15	County Attorney	Trial Expenses	$9.98	
Federal Express Corp	1415	5-047-35513	SHIPPING, D/ATTY	419724	06-16-15	District Attorney	Trial Expenses	$8.49	
Federal Express Corp	1415	5-053-27048	POSTAGE, SHF	420063	06-23-15	Support Services Division	Postage	$43.56	
Federal Express Corp	1415	5-053-55200	POSTAGE, JUV	420063	06-23-15	Juvenile Services	Postage	$13.15	
Federal Express Corp	1415	5-053-61492	POSTAGE, SHF	419724	06-16-15	Support Services Division	Postage	$19.95	
Federal Express Corp	1415	5-060-40937	POSTAGE, SHF	420063	06-23-15	Support Services Division	Postage	$3.96	
Federal Express Corp	1415	5-060-64628	POSTAGE FOR TRIAL EXPENSE, C/ATTY	420394	06-30-15	County Attorney	Trial Expenses	$55.75	
Federal Express Corp	1415	5-067-86387	POSTAGE, SHF	420394	06-30-15	Support Services Division	Postage	$19.80	
Federal Express Corp	1415	5-068-08779	POSTAGE FOR TRIAL EXPENSE, C/ATTY	420965	07-14-15	County Attorney	Trial Expenses	$55.75	
Federal Express Corp	1415	5-068-23592	POSTAGE, SHF	420394	06-30-15	Support Services Division	Postage	$3.52	
Federal Express Corp	1415	5-075-33481	POSTAGE, SHF	420965	07-14-15	Support Services Division	Postage	$51.48	
Federal Express Corp	1415	5-075-45397	POSTAGE FOR TRIAL EXPENSE, C/ATTY	420965	07-14-15	County Attorney	Trial Expenses	$9.98	
Federal Express Corp	1415	5-075-57124	POSTAGE FOR TRIAL EXPENSE, C/ATTY	420965	07-14-15	County Attorney	Trial Expenses	$66.03	
Federal Express Corp	1415	5-082-38134	POSTAGE, SHF	420966	07-14-15	Support Services Division	Postage	$22.94	
Federal Express Corp	1415	5-082-60852	POSTAGE FOR TRIAL EXPENSE, C/ATTY	420965	07-14-15	County Attorney	Trial Expenses	$75.71	
Federal Express Corp	1415	5-089-39052	POSTAGE, SHF	421229	07-21-15	Support Services Division	Postage	$28.75	
Federal Express Corp	1415	5-089-58712	POSTAGE FOR TRIAL EXPENSE, C/ATTY	421229	07-21-15	County Attorney	Trial Expenses	$4.99	
Federal Express Corp	1415	5-096-46074	POSTAGE, SHF	421548	07-28-15	Support Services Division	Postage	$5.29	
Federal Express Corp	1415	5-096-53475	POSTAGE FOR TRIAL EXPENSE, C/ATTY	421910	08-04-15	County Attorney	Trial Expenses	$14.97	
Federal Express Corp	1415	5-096-72094	POSTAGE FOR TRIAL EXPENSE, C/ATTY	421910	08-04-15	County Attorney	Trial Expenses	$12.98	
Federal Express Corp	1415	5-096-86635	POSTAGE, SHF	421548	07-28-15	Support Services Division	Postage	$29.14	
Federal Express Corp	1415	5-103-97618	POSTAGE, SHF	421910	08-04-15	Support Services Division	Postage	$44.68	
Federal Express Corp	1415	5-104-20106	POSTAGE FOR TRIAL EXPENSE, C/ATTY	422250	08-11-15	County Attorney	Trial Expenses	$31.42	
Federal Express Corp	1415	5-111-13490	POSTAGE, SHF	422250	08-11-15	Support Services Division	Postage	$91.08	
Federal Express Corp	1415	5-111-33523	POSTAGE FOR TRIAL EXPENSE, C/ATTY	422546	08-18-15	County Attorney	Trial Expenses	$29.93	
Federal Express Corp	1415	5-111-47767	POSTAGE, SHF	422250	08-11-15	Support Services Division	Postage	$3.52	
Federal Express Corp	1415	5-118-19758	POSTAGE, SHF	422820	08-25-15	Support Services Division	Postage	$3.96	
Federal Express Corp	1415	5-118-44255	POSTAGE FOR TRIAL EXPENSE, C/ATTY	422820	08-25-15	County Attorney	Trial Expenses	$15.89	
Federal Express Corp	1415	5-118-52340	POSTAGE, SHF	422820	08-25-15	Support Services Division	Postage	$9.77	
Federal Express Corp	1415	5-125-35504	POSTAGE, SHF	423141	09-01-15	Support Services Division	Postage	$31.68	
Federal Express Corp	1415	5-125-60755	POSTAGE FOR TRIAL EXPENSE, C/ATTY	423141	09-01-15	County Attorney	Trial Expenses	$14.97	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Federal Express Corp	1415	5-132-77175	POSTAGE, SHF	423141	09-01-15	Support Services Division	Postage	$22.44	
Federal Express Corp	1415	5-133-01421	POSTAGE FOR TRIAL EXPENSE, C/ATTY	423432	09-08-15	County Attorney	Trial Expenses	$36.97	
Federal Express Corp	1415	5-133-16035	POSTAGE, SHF	423141	09-01-15	Support Services Division	Postage	$3.52	
Federal Express Corp	1415	5-140-25045	POSTAGE, SHF	423673	09-15-15	Support Services Division	Postage	$19.80	
Federal Express Corp	1415	5-140-48644	POSTAGE FOR TRIAL EXPENSES, C/ATTY	423673	09-15-15	County Attorney	Trial Expenses	$14.97	
Federal Express Corp	1415	5-140-62769	POSTAGE, SHF	423673	09-15-15	Support Services Division	Postage	$3.56	
Federal Express Corp	1415	5-147-55857	POSTAGE, SHF	423982	09-22-15	Support Services Division	Postage	$113.35	
Federal Express Corp	1415	5-147-80719	POSTAGE FOR TRIAL EXPENSE, C/ATTY	423982	09-22-15	County Attorney	Trial Expenses	$15.90	
Federal Express Corp	1415	5-147-94856	POSTAGE, SHF	423982	09-22-15	Support Services Division	Postage	$7.52	
Federal Express Corp	1415	5-154-57128	POSTAGE, SHF	424311	09-29-15	Support Services Division	Postage	$59.40	
Federal Express Corp	1415	6-455-27586	SHIPPING, D/ATTY	419724	06-16-15	District Attorney	Trial Expenses	$22.99	
Feed Store	1412	32687	RYE GRASS (50 LB BAG)	410632	11-25-14	Unified Road System	Road Constr./Maint.	$102.00	154231
Feed Store	1412	32744	BAG SEED SPREADER	411324	12-09-14	Unified Road System	Road Constr./Maint.	$41.80	154566
Feed Store	1412	32978	50 LB BAGS SALT. PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	413814	02-03-15	Unified Road System	Road Constr./Maint.	$41.40	155182
Feed Store	1412	33085	VARIOUS ITEMS NEEDED FOR CARE OF 2 BSPP'S DONKEYS. (SALT LICK, HAY, ETC).	414652	02-24-15	Parks Department	Use Of Donations	$12.80	155444
Feed Store	1412	33156	LIVESTOCK SUPPLY & K9 DOG FOOD, SHF	416104	03-31-15	Patrol Division	Animal Control Supplies	$24.60	
Feed Store	1412	33573	BLANKET PO FOR LIVESTOCK SUPPLIES	416744	04-14-15	Patrol Division	Care Of Animals	$22.30	156021
Feed Store	1412	33781	VARIOUS ITEMS NEEDED FOR CARE OF 2 BSPP'S DONKEYS. (SALT LICK, HAY, ETC).	419117	06-02-15	Parks Department	Use Of Donations	$27.40	155444
Feed Store	1412	33950	REPLACE POST AND WIRE AROUND HISTORICAL COMPOUND, VARIOUS ITEMS NEEDED: H POSTS, WIRE, ETC. OPEN PO FOR PROJECT.	420395	06-30-15	Berry Springs Pk & Preserve	Facility Maint. & Repair	$297.00	157035
Feed Store	1412	33955	REPLACE POST AND WIRE AROUND HISTORICAL COMPOUND, VARIOUS ITEMS NEEDED: H POSTS, WIRE, ETC. OPEN PO FOR PROJECT.	420395	06-30-15	Berry Springs Pk & Preserve	Facility Maint. & Repair	$(30.75)	
Feed Store	1412	33975	BLANKET PO FOR LIVESTOCK SUPPLIES	421230	07-21-15	Patrol Division	Care Of Animals	$16.50	156021
Feed Store	1412	33986	NATIVE GRASS SEED (HILL COUNTRY BLEND) FOR ROADSIDE PLANTING	420702	07-07-15	Unified Road System	Miscellaneous	$741.75	156862
			PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG						
Feed Store	1412	34087	VARIOUS ITEMS NEEDED FOR CARE OF 2 BSPP'S DONKEYS. (SALT LICK, HAY, ETC).	421549	07-28-15	Parks Department	Use Of Donations	$12.30	155444
Feed Store	1412	34155	4th Quarter -July/Aug/Sept 2015 Blanket Purchase Order for Livestock Supplies. S. Hall/M. Gleason/Patrol 512-943-5270	422821	08-25-15	Patrol Division	Care Of Animals	$12.30	157059
Felt Interpreting Services	41638	121	SPANISH INTERP FOR JAIL CALL AND CRIMINAL DOCKET, OCT 10/14, CC#3	410098	11-10-14	County Courts At Law	Interpretors	$165.00	
Felt Interpreting Services	41638	141	SPANISH INTERP FOR CRIMINAL DOCKET, DEC 18/14, CC#3	413518	01-27-15	County Courts At Law	Interpretors	$195.00	
Felt Interpreting Services	41638	148	C#14-01643-3, JAN 28/15, SPANISH INTERP, CRIMINAL DOCKET, CC#3	414653	02-24-15	County Courts At Law	Interpretors	$195.00	
Felt Interpreting Services	41638	153	C#14-0560-3, 14-09130-3, FEB 13/15, SPANISH INTERP, CRIMINAL DOCKET, CC#3	415529	03-17-15	County Courts At Law	Interpretors	$195.00	
Felt Interpreting Services	41638	154	FEB 17/15, SPANISH INTERP, FIRST APPEAR DOCKET, CC#3	415529	03-17-15	County Courts At Law	Interpretors	$195.00	
Felt Interpreting Services	41638	158	FEB 20/15, SPANISH INTERP, CRIMINAL DOCKET, CC#3	416105	03-31-15	County Courts At Law	Interpretors	$195.00	
Felt Interpreting Services	41638	162	FEB 27/15, SPANISH INTERP, CRIMINAL DOCKET, CC#3	416105	03-31-15	County Courts At Law	Interpretors	$195.00	
Felt Interpreting Services	41638	164	MAR 3/15, SPANISH INTRP, CC#3	416105	03-31-15	County Courts At Law	Interpretors	$195.00	
Felt Interpreting Services	41638	166	MAR 6/15, SPANISH INTERP, CRIMINAL DOCKET, CC#3	416745	04-14-15	County Courts At Law	Interpretors	$195.00	
Felt Interpreting Services	41638	167	MAR 9/15, SPANISH INTERP, CC#3	416745	04-14-15	County Courts At Law	Interpretors	$195.00	
Felt Interpreting Services	41638	171	MAR 13/15, SPANISH INTERP, CC#3	416745	04-14-15	County Courts At Law	Interpretors	$195.00	
Felt Interpreting Services	41638	174	MAR 24/15, SPANISH INTERP, CRIMINAL DOCKET, CC#3	417072	04-21-15	County Courts At Law	Interpretors	$195.00	
Felt Interpreting Services	41638	177	MAR 27/15, SPANISH INTERP, CC#3	417072	04-21-15	County Courts At Law	Interpretors	$195.00	
Felt Interpreting Services	41638	185	APR 10/15, SPANISH INTERP, CC#3	420065	06-23-15	County Courts At Law	Interpretors	$195.00	
Felt Interpreting Services	41638	187	APR 14/15, SPANISH INTERP, CC#3	417732	05-05-15	County Courts At Law	Interpretors	$195.00	
Felt Interpreting Services	41638	191	APR 17/15, SPANISH INTERP, CC#3	418070	05-12-15	County Courts At Law	Interpretors	$195.00	
Felt Interpreting Services	41638	195	APR 23/15, SPANISH INTERP, CC#3	418708	05-26-15	County Courts At Law	Interpretors	$195.00	
Felt Interpreting Services	41638	197	FEB 24/15, SPANISH INTERP, CC#3	418708	05-26-15	County Courts At Law	Interpretors	$195.00	
Felt Interpreting Services	41638	200	APR 29/15, SPANISH INTERP, CC#3	420703	07-07-15	County Courts At Law	Interpretors	$195.00	
Felt Interpreting Services	41638	202	MAY 5/15, SPANISH INTERP, CC#3	418708	05-26-15	County Courts At Law	Interpretors	$195.00	
Felt Interpreting Services	41638	204	MAY 7/15, SPANISH INTERP, CC#3	418708	05-26-15	County Courts At Law	Interpretors	$195.00	
Felt Interpreting Services	41638	206	MAY 12/15, SPANISH INTERP, CC#3	419408	06-09-15	County Courts At Law	Interpretors	$195.00	
Felt Interpreting Services	41638	217	JUN 16/15, SPANISH INTERP, CC#3	420703	07-07-15	County Courts At Law	Interpretors	$195.00	
Felt Interpreting Services	41638	218	JUN 18/15, SPANISH INTERP, CC#3	420703	07-07-15	County Courts At Law	Interpretors	$195.00	
Felt Interpreting Services	41638	232	AUG 20/15, SPANISH INTERP, CC#3	423675	09-15-15	County Courts At Law	Interpretors	$195.00	
Felt Interpreting Services	41638	234	AUG 21/15, SPANISH INTERP, CC#3	423675	09-15-15	County Courts At Law	Interpretors	$195.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Felt Interpreting Services	41638	235	AUG 24/15, SPANISH INTERP, CC#3	423675	09-15-15	County Courts At Law	Interpretors	$195.00	
Felt Interpreting Services	41638	236	AUG 26/15, SPANISH INTERP, CC#3	423984	09-22-15	County Courts At Law	Interpretors	$195.00	
Felt Interpreting Services	41638	239	SEP 1/15,SPANISH INTERP, CC#3	423984	09-22-15	County Courts At Law	Interpretors	$195.00	
Feniex Industries	43203	9176	ITEM # 30-00100-02 AVATAR HOOK BRACKET FT17	420968	07-14-15	Constable Precinct 3	Vehicle Equipment < $5,00	$25.00	156845
Feniex Industries	43203	I-CD17640	PO 154799, L-BRACKET, LIGHTS, CONST#3	412279	12-19-14	Constable Precinct 3	Vehicle Equipment < $5,00	$16.18	
Feniex Industries	43203	I-CD18053	INTERIOR & EXTERNAL EMERGENCY LIGHTING FOR 2015 TAHOES - QUOTE # DQ-15262	412927	01-13-15	Constable Precinct 3	Vehicles > $5,000	$9,422.94	154828
Feniex Industries	43203	I-CD20346	ITEM # I-09000 - HEADLINER BRACKET	417371	04-28-15	Constable Precinct 3	Vehicle Equipment < $5,00	$.00	155649
Fennell, Tammy L	36073	04/14/15	APR 9/15, EXP REIMB, HR	417528	04-28-15	Human Resources	Training, Conf., Seminars	$34.11	
Fennell, Tammy L	36073	07/15/15	JUN 27-JUL 1/15, EXP REIMB, HR	422422	08-11-15	Human Resources	Training, Conf., Seminars	$228.15	
Fennell, Tammy L	36073	07/15/15A	JUL 8-10/15, EXP REIMB, HR	422422	08-11-15	Human Resources	Training, Conf., Seminars	$80.00	
Ferguson Enterprises Inc	16090	2085461	PO 150497, VENTS, MAINT	408587	10-07-14	Wmsn Cty Buildings	Facility Maint. & Repair	$91.78	
Ferguson Enterprises Inc	16090	2093166	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 14 - SEP 15	409512	10-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$59.55	153661
Ferguson Enterprises Inc	16090	2093259	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 14 - SEP 15	409512	10-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$49.89	153661
Ferguson Enterprises Inc	16090	2095371	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 14 - SEP 15	410099	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$116.91	153661
Ferguson Enterprises Inc	16090	2095371-1	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 14 - SEP 15	410099	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$58.38	153661
Ferguson Enterprises Inc	16090	2100064	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 14 - SEP 15	410099	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$66.87	153661
Ferguson Enterprises Inc	16090	2100884	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 14 - SEP 15	410633	11-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$48.12	153661
Ferguson Enterprises Inc	16090	2100884	PO 153661. PLUMBING PARTS, JAIL	410633	11-25-14	Sheriff Admin/Jail	Facility Maint. & Repair	$48.12	
Ferguson Enterprises Inc	16090	2102480	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 14 - SEP 15	410633	11-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$49.99	153661
Ferguson Enterprises Inc	16090	2102571	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 14 - SEP 15	410633	11-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$42.55	153661
Ferguson Enterprises Inc	16090	2102571	PO 153661. SEAL KIT, INNER LOOP	410633	11-25-14	Innerloop Annex	Facility Maint. & Repair	$42.55	
Ferguson Enterprises Inc	16090	2106076	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 14 - SEP 15	410633	11-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$165.00	153661
Ferguson Enterprises Inc	16090	2106076	PO 153661, PARTS, JUV JUST	410633	11-25-14	Juvenile Facility	Facility Maint. & Repair	$165.00	
Ferguson Enterprises Inc	16090	2107178	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 14 - SEP 15	410633	11-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$16.24	153661
Ferguson Enterprises Inc	16090	2107178	PO 153661, PLUMBING PARTS, JUV JUST	410633	11-25-14	Juvenile Facility	Facility Maint. & Repair	$16.24	
Ferguson Enterprises Inc	16090	2111165	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 14 - SEP 15	411910	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$101.00	153661
Ferguson Enterprises Inc	16090	2116409	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 14 - SEP 15	411910	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$26.49	153661
Ferguson Enterprises Inc	16090	2116409	PO 153661, PARTS, JUV JUST	411910	12-16-14	Juvenile Facility	Facility Maint. & Repair	$26.49	
Ferguson Enterprises Inc	16090	2116417	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 14 - SEP 15	411910	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$79.47	153661
Ferguson Enterprises Inc	16090	2116417	PO 153661, VAC BRKR, JUV JUST	411910	12-16-14	Juvenile Facility	Facility Maint. & Repair	$79.47	
Ferguson Enterprises Inc	16090	2118724	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 14 - SEP 15	412547	01-06-15	Wmsn Cty Buildings	Facility Maint. & Repair	$556.88	153661
Ferguson Enterprises Inc	16090	2118724	PO 153661, PARTS, ESOC	412547	01-06-15	Emergency Services Operations Center	Facility Maint. & Repair	$556.88	
Ferguson Enterprises Inc	16090	2119428	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 14 - SEP 15	411910	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$9.96	153661
Ferguson Enterprises Inc	16090	2119428	PO 153661, PARTS, CTHSE	411910	12-16-14	Wm Co Courthouse	Facility Maint. & Repair	$9.96	
Ferguson Enterprises Inc	16090	2123079	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 14 - SEP 15	412547	01-06-15	Wmsn Cty Buildings	Facility Maint. & Repair	$40.36	153661
Ferguson Enterprises Inc	16090	2123079	PO 153661, PARTS, JUV JUST	412547	01-06-15	Juvenile Facility	Facility Maint. & Repair	$40.36	
Ferguson Enterprises Inc	16090	2123769	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 14 - SEP 15	412547	01-06-15	Wmsn Cty Buildings	Facility Maint. & Repair	$22.88	153661
Ferguson Enterprises Inc	16090	2123769	PO 153661, PARTS, JUV JUST	412547	01-06-15	Juvenile Facility	Facility Maint. & Repair	$22.88	
Ferguson Enterprises Inc	16090	2128880	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 14 - SEP 15	412928	01-13-15	Wmsn Cty Buildings	Facility Maint. & Repair	$404.54	153661
Ferguson Enterprises Inc	16090	2128880	PO 153661, PLUMBING PARTS, CP ANX	412928	01-13-15	Cedar Park Annex	Facility Maint. & Repair	$404.54	
Ferguson Enterprises Inc	16090	2132236	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES DEC 14 - SEP 15	413234	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$923.33	153661
Ferguson Enterprises Inc	16090	2132236	PO 153661, PARTS, JAIL	413234	01-20-15	Sheriff Admin/Jail	Facility Maint. & Repair	$923.33	
Ferguson Enterprises Inc	16090	2134339	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES DEC 14 - SEP 15	413815	02-03-15	Wmsn Cty Buildings	Facility Maint. & Repair	$132.63	153661
Ferguson Enterprises Inc	16090	2134339	PO 153661, PARTS, GRANGER	413815	02-03-15	Granger Facility-Cttc	Facility Maint. & Repair	$132.63	
Ferguson Enterprises Inc	16090	2137211	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES DEC 14 - SEP 15	413815	02-03-15	Wmsn Cty Buildings	Facility Maint. & Repair	$60.64	153661

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ferguson Enterprises Inc	16090	2137211-1	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES DEC 14 - SEP 15	414120	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$242.56	153661
Ferguson Enterprises Inc	16090	2137211-1	PO 153661, PLUMBING PARTS, JUV JUST	414120	02-10-15	Juvenile Facility	Facility Maint. & Repair	$242.56	
Ferguson Enterprises Inc	16090	2139241	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES DEC 14 - SEP 15	413815	02-03-15	Wmsn Cty Buildings	Facility Maint. & Repair	$189.76	153661
Ferguson Enterprises Inc	16090	2139241	PO 153661, PARTS, GRANGER	413815	02-03-15	Granger Facility-Cttc	Facility Maint. & Repair	$189.76	
Ferguson Enterprises Inc	16090	2148562	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 14 - SEP 15	415530	03-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$31.42	153661
Ferguson Enterprises Inc	16090	2148562	PO 153661, PARTS, JAIL	415530	03-17-15	Sheriff Admin/Jail	Facility Maint. & Repair	$1,275.37	
Ferguson Enterprises Inc	16090	2154421	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES DEC 14 - SEP 15	415530	03-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$125.26	153661
Ferguson Enterprises Inc	16090	2154421	PO 153661, PARTS, JAIL	415530	03-17-15	Sheriff Admin/Jail	Facility Maint. & Repair	$125.26	
Ferguson Enterprises Inc	16090	2162882	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JAN 15 - SEP 15	416476	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$178.78	153661
Ferguson Enterprises Inc	16090	2163278	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JAN 15 - SEP 15	416476	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$83.45	153661
Ferguson Enterprises Inc	16090	2163278	PO 153661, PARTS, INNER LOOP	416476	04-07-15	Innerloop Annex	Facility Maint. & Repair	$83.45	
Ferguson Enterprises Inc	16090	2164361	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAR 15 - SEP 15	418071	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$991.69	153661
Ferguson Enterprises Inc	16090	2164361	PO 153661, PARTS, JAIL	418071	05-12-15	Sheriff Admin/Jail	Facility Maint. & Repair	$991.69	
Ferguson Enterprises Inc	16090	2166259	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JAN 15 - SEP 15	416476	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$302.97	153661
Ferguson Enterprises Inc	16090	2166259	PO 153661, PARTS, CRIM JUST	416476	04-07-15	Criminal Justice Center	Facility Maint. & Repair	$302.97	
Ferguson Enterprises Inc	16090	2166357	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JAN 15 - SEP 15	416476	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$37.94	153661
Ferguson Enterprises Inc	16090	2166357	PO 153661, PARTS, JUV JUST	416476	04-07-15	Juvenile Facility	Facility Maint. & Repair	$37.94	
Ferguson Enterprises Inc	16090	2167393	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JAN 15 - SEP 15	416476	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$64.69	153661
Ferguson Enterprises Inc	16090	2167393	PO 153661, PARTS, GRANGER	416476	04-07-15	Granger Facility-Cttc	Facility Maint. & Repair	$64.69	
Ferguson Enterprises Inc	16090	2170531	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JAN 15 - SEP 15	416476	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$902.62	153661
Ferguson Enterprises Inc	16090	2170531	PO 153661, PARTS, JAIL	416476	04-07-15	Sheriff Admin/Jail	Facility Maint. & Repair	$902.62	
Ferguson Enterprises Inc	16090	2170981	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JAN 15 - SEP 15	416476	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$297.22	153661
Ferguson Enterprises Inc	16090	2170981	PO 153661, PARTS, JAIL	416476	04-07-15	Sheriff Admin/Jail	Facility Maint. & Repair	$297.22	
Ferguson Enterprises Inc	16090	2171756	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JAN 15 - SEP 15	416476	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$102.00	153661
Ferguson Enterprises Inc	16090	2171756	PO 153661, PARTS, JUV JUST	416476	04-07-15	Juvenile Facility	Facility Maint. & Repair	$102.00	
Ferguson Enterprises Inc	16090	2175307	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JAN 15 - SEP 15	417372	04-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	$510.64	153661
Ferguson Enterprises Inc	16090	2175307	PO 153661, PARTS, CRIM JUST	417372	04-28-15	Criminal Justice Center	Facility Maint. & Repair	$510.64	
Ferguson Enterprises Inc	16090	2175877	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JAN 15 - SEP 15	417372	04-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	$24.07	153661
Ferguson Enterprises Inc	16090	2175877	PO 153661, PARTS, JAIL	417372	04-28-15	Sheriff Admin/Jail	Facility Maint. & Repair	$24.07	
Ferguson Enterprises Inc	16090	2176842	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JAN 15 - SEP 15	417372	04-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	$26.49	153661
Ferguson Enterprises Inc	16090	2180985	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JAN 15 - SEP 15	417372	04-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	$401.76	153661
Ferguson Enterprises Inc	16090	2180985	PO 153661, PARTS, JAIL	417372	04-28-15	Sheriff Admin/Jail	Facility Maint. & Repair	$401.76	
Ferguson Enterprises Inc	16090	2183455	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JAN 15 - SEP 15	417733	05-05-15	Wmsn Cty Buildings	Facility Maint. & Repair	$717.32	153661
Ferguson Enterprises Inc	16090	2183455	PO 153661, PARTS, JAIL	417733	05-05-15	Sheriff Admin/Jail	Facility Maint. & Repair	$717.32	
Ferguson Enterprises Inc	16090	2183455-1	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAR 15 - SEP 15	418071	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$173.22	153661
Ferguson Enterprises Inc	16090	2183455-1	PO 153661, PARTS, JAIL	418071	05-12-15	Sheriff Admin/Jail	Facility Maint. & Repair	$173.22	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ferguson Enterprises Inc	16090	2184831	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAR 15 - SEP 15	418071	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$267.48	153661
Ferguson Enterprises Inc	16090	2187142	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAR 15 - SEP 15	418071	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$377.47	153661
Ferguson Enterprises Inc	16090	2187142	PO 153661, PARTS, JAIL	418071	05-12-15	Sheriff Admin/Jail	Facility Maint. & Repair	$809.39	
Ferguson Enterprises Inc	16090	2192223	COMMERCIAL GAS WATER HEATER, 71G 120MBH NAT WHTR	419118	06-02-15	Animal Services	Facility Maint. & Repair	$.40	
Ferguson Enterprises Inc	16090	2193010	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAR 15 - SEP 15	418371	05-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$13.56	153661
Ferguson Enterprises Inc	16090	2193010	PO 153661, PARTS, JAIL	418371	05-19-15	Sheriff Admin/Jail	Facility Maint. & Repair	$13.56	
Ferguson Enterprises Inc	16090	2194360	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAR 15 - SEP 15	419118	06-02-15	Wmsn Cty Buildings	Facility Maint. & Repair	$262.65	153661
Ferguson Enterprises Inc	16090	2194360	PO 153661, PARTS, JAIL	419118	06-02-15	Sheriff Admin/Jail	Facility Maint. & Repair	$262.65	
Ferguson Enterprises Inc	16090	2194483	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAR 15 - SEP 15	419118	06-02-15	Wmsn Cty Buildings	Facility Maint. & Repair	$75.76	153661
Ferguson Enterprises Inc	16090	2194483	PO 153661, PARTS, JAIL	419118	06-02-15	Sheriff Admin/Jail	Facility Maint. & Repair	$75.76	
Ferguson Enterprises Inc	16090	2195213	.125 GPF REAR URN *KINGST WHIT. (SAME AS TOILETS)	419409	06-09-15	Parks Department	Facility Maint. & Repair	$374.28	156590
Ferguson Enterprises Inc	16090	2198824	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAR 15 - SEP 15	419118	06-02-15	Wmsn Cty Buildings	Facility Maint. & Repair	$459.02	153661
Ferguson Enterprises Inc	16090	2198824	PO 153661, PARTS, EMS#42	419118	06-02-15	Ems Station-Taylor	Facility Maint. & Repair	$459.02	
Ferguson Enterprises Inc	16090	2199368	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAR 15 - SEP 15	419118	06-02-15	Wmsn Cty Buildings	Facility Maint. & Repair	$162.30	153661
Ferguson Enterprises Inc	16090	2200663	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAR 15 - SEP 15	419409	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$361.60	153661
Ferguson Enterprises Inc	16090	2200663	PO 153661, PARTS, JAIL	419409	06-09-15	Sheriff Admin/Jail	Facility Maint. & Repair	$361.60	
Ferguson Enterprises Inc	16090	2201624	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAR 15 - SEP 15	419409	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$966.69	153661
Ferguson Enterprises Inc	16090	2206074-1	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAY 15 - SEP 15	424312	09-29-15	Wmsn Cty Buildings	Facility Maint. & Repair	$22.96	153661
Ferguson Enterprises Inc	16090	2206074-1	PO 153661, PARTS, INNER LOOP	424312	09-29-15	Innerloop Annex	Facility Maint. & Repair	$22.96	
Ferguson Enterprises Inc	16090	2212802	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAR 15 - SEP 15	420396	06-30-15	Wmsn Cty Buildings	Facility Maint. & Repair	$46.03	153661
Ferguson Enterprises Inc	16090	2212802	PO 153661, PARTS, CRIM JUST	420396	06-30-15	Criminal Justice Center	Facility Maint. & Repair	$46.03	
Ferguson Enterprises Inc	16090	2213444	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAR 15 - SEP 15	420396	06-30-15	Wmsn Cty Buildings	Facility Maint. & Repair	$641.04	153661
Ferguson Enterprises Inc	16090	2213444	PO 153661, PARTS, JUV JUST	420396	06-30-15	Juvenile Facility	Facility Maint. & Repair	$641.04	
Ferguson Enterprises Inc	16090	2214467	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAR 15 - SEP 15	420396	06-30-15	Wmsn Cty Buildings	Facility Maint. & Repair	$8.04	153661
Ferguson Enterprises Inc	16090	2215986	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAR 15 - SEP 15	420704	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$176.32	153661
Ferguson Enterprises Inc	16090	2215986	PO 153661, PARTS, CTHSE	420704	07-07-15	Wm Co Courthouse	Facility Maint. & Repair	$176.32	
Ferguson Enterprises Inc	16090	2218141	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAY 15 - SEP 15	421231	07-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$67.11	153661
Ferguson Enterprises Inc	16090	2218141	PO 153661, PARTS, CTHSE	421231	07-21-15	Wm Co Courthouse	Facility Maint. & Repair	$67.11	
Ferguson Enterprises Inc	16090	2218945	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAY 15 - SEP 15	422547	08-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	$222.17	153661
Ferguson Enterprises Inc	16090	2218945	PO 153661, PARTS, SHOWBARN	422547	08-18-15	Showbarn	Facility Maint. & Repair	$222.17	
Ferguson Enterprises Inc	16090	2221355	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAY 15 - SEP 15	423676	09-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	$195.00	153661
Ferguson Enterprises Inc	16090	2221355	PO 153661, PARTS, INNER LOOP	423676	09-15-15	Innerloop Annex	Facility Maint. & Repair	$195.00	
Ferguson Enterprises Inc	16090	2222933	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAR 15 - SEP 15	421231	07-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$17.13	153661
Ferguson Enterprises Inc	16090	2222933	PO 153661, PARTS, JAIL	421231	07-21-15	Sheriff Admin/Jail	Facility Maint. & Repair	$539.70	
Ferguson Enterprises Inc	16090	2223077	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAY 15 - SEP 15	421231	07-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$368.92	153661

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ferguson Enterprises Inc	16090	2223077	PO 153661, PARTS, JAIL	421231	07-21-15	Sheriff Admin/Jail	Facility Maint. & Repair	$368.92	
Ferguson Enterprises Inc	16090	2224310	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAY 15 - SEP 15	421231	07-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$216.78	153661
Ferguson Enterprises Inc	16090	2224310	PO 153661, PARTS, JAIL	421231	07-21-15	Sheriff Admin/Jail	Facility Maint. & Repair	$216.78	
Ferguson Enterprises Inc	16090	2226652	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAY 15 - SEP 15	421231	07-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$234.04	153661
Ferguson Enterprises Inc	16090	2226652	PO 153661, PARTS, CTHSE	421231	07-21-15	Wm Co Courthouse	Facility Maint. & Repair	$234.04	
Ferguson Enterprises Inc	16090	2232864	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAY 15 - SEP 15	421912	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$51.65	153661
Ferguson Enterprises Inc	16090	2232864	PO 153661, PARTS, LOTT	421912	08-04-15	Lott Building	Facility Maint. & Repair	$51.65	
Ferguson Enterprises Inc	16090	2238643	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAY 15 - SEP 15	422547	08-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	$64.01	153661
Ferguson Enterprises Inc	16090	2238643	PO 153661, PARTS, JAIL	422547	08-18-15	Sheriff Admin/Jail	Facility Maint. & Repair	$64.01	
Ferguson Enterprises Inc	16090	2241416	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAY 15 - SEP 15	422822	08-25-15	Wmsn Cty Buildings	Facility Maint. & Repair	$198.06	153661
Ferguson Enterprises Inc	16090	2241416	PO 153661, PARTS, JAIL	422822	08-25-15	Sheriff Admin/Jail	Facility Maint. & Repair	$198.06	
Ferguson Enterprises Inc	16090	2241794	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAY 15 - SEP 15	422822	08-25-15	Wmsn Cty Buildings	Facility Maint. & Repair	$361.09	153661
Ferguson Enterprises Inc	16090	2251117	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAY 15 - SEP 15	423676	09-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	$207.06	153661
Ferguson Enterprises Inc	16090	2251117	PO 153661, PARTS, JESTER ANX	423676	09-15-15	New Round Rock Annex	Facility Maint. & Repair	$207.06	
Ferguson Enterprises Inc	16090	2254982	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAY 15 - SEP 15	423676	09-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	$59.35	153661
Ferguson Enterprises Inc	16090	2254982	PO 153661, PARTS, ESOC	423676	09-15-15	Emergency Services Operations Center	Facility Maint. & Repair	$59.35	
Ferguson Enterprises Inc	16090	2254982-1	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAY 15 - SEP 15	423676	09-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	$73.99	153661
Ferguson Enterprises Inc	16090	2254982-1	PO 153661, PARTS, ESOC	423676	09-15-15	Emergency Services Operations Center	Facility Maint. & Repair	$73.99	
Ferguson Enterprises Inc	16090	2256331	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAY 15 - SEP 15	423985	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$51.00	153661
Ferguson Enterprises Inc	16090	2256331	PO 153661, PARTS, JAIL	423985	09-22-15	Sheriff Admin/Jail	Facility Maint. & Repair	$51.00	
Ferguson Enterprises Inc	16090	2260674	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAY 15 - SEP 15	424312	09-29-15	Wmsn Cty Buildings	Facility Maint. & Repair	$83.74	153661
Ferguson Enterprises Inc	16090	2260674	PO 153661, PARTS, CRIM JUST	424312	09-29-15	Criminal Justice Center	Facility Maint. & Repair	$83.74	
Ferguson Enterprises Inc	16090	2261745	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAY 15 - SEP 15	424312	09-29-15	Wmsn Cty Buildings	Facility Maint. & Repair	$193.87	153661
Ferguson Enterprises Inc	16090	2261745	PO 153661, PARTS, CRIM JUST	424312	09-29-15	Criminal Justice Center	Facility Maint. & Repair	$193.87	
Ferguson Enterprises Inc	16090	551977	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 14 - SEP 15	410991	12-02-14	Wmsn Cty Buildings	Facility Maint. & Repair	$53.50	153661
Ferguson Enterprises Inc	16090	551977	PO 153661, PARTS, CRIM JUST	410991	12-02-14	Criminal Justice Center	Facility Maint. & Repair	$53.50	
Ferguson Enterprises Inc	16090	576871	4 RR 1/8 FF 150# GSKT	418371	05-19-15	Unified Road System	Repairs To Equipment	$4.95	156270
Ferguson Enterprises Inc	16090	B680944	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PLUMBING FIXTURES FOR CTTC PER ATTACHED QUOTE	415820	03-24-15	Commissioners Court	P&G-Capital	$9,282.22	155425
Ferrellgas	36980	1084238118	PROPANE FOR BOBCAT VEHICLES AT SWWCP; 4 MONTHS.	409786	11-04-14	Sw Wilco Co Regional Park	Gasoline	$161.78	154079
Ferrellgas	36980	1085016548	PROPANE FOR BOBCAT VEHICLES AT SWWCP; 4 MONTHS.	411911	12-16-14	Sw Wilco Co Regional Park	Gasoline	$245.61	154079
Ferrellgas	36980	1086766456	PROPANE FOR BOBCAT VEHICLES AT SWWCP; 4 MONTHS.	416746	04-14-15	Sw Wilco Co Regional Park	Gasoline	$276.68	154079
Ferrellgas	36980	1087814457	PROPANE FOR BOBCAT VEHICLES AT SWWCP; 4 MONTHS.	420066	06-23-15	Sw Wilco Co Regional Park	Gasoline	$208.48	154079
Ferrellgas	36980	1088272356	PO 154079, PROPANE, SWP	422548	08-18-15	Sw Wilco Co Regional Park	Gasoline	$17.37	
Ferrellgas	36980	RNT5680918	PROPANE FOR BOBCAT VEHICLES AT SWWCP; 4 MONTHS.	410634	11-25-14	Sw Wilco Co Regional Park	Gasoline	$12.00	154079
Ferrellgas	36980	RNT5680919	PROPANE FOR BOBCAT VEHICLES AT SWWCP; 4 MONTHS.	410634	11-25-14	Sw Wilco Co Regional Park	Gasoline	$12.00	154079
Fiat Of Austin	43471	60814-001201	2013 TOYOTA SIENNA, 2015 AIR CHECK	410100	11-10-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Fidelis Publishing Group Llc	44505	SUB-KING	JUL 30/15-JUL 15/16, ADVOCATE ANNUAL SUBSCRIPTION, 26TH	422823	08-25-15	26Th District Court	Publications/Books/Period	$37.00	
Fidelity National Title	27182	21232	OVERPAYMENT, C/CLK	410635	11-25-14	Default	Fees Of Office, Co. Clerk	$8.00	
Fidlar Of Texas	43891	16-IN	ANNUAL PFA SOFTWARE MAINTENANCE	417073	04-21-15	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	$1,800.00	155885
Fidlar Of Texas	43891	S1006C5-IN	FIDLAR PROPERTY FRAUD ALERT LICENSE, COUNTY PFA SITE SETUP, CONFIGURATION AND MARKETING MATERIALS	417073	04-21-15	Rcds Mgmt And Prsrv - Co Clrk	Computer Software > $5,00	$10,000.00	155885
Fifield, Sean M	40603	08/10/15	AUG 2-6/15, EXP REIMB, C/ATTY	423506	09-08-15	County Attorney	Training, Conf., Seminars	$200.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fikac, Roy E	30037	01/29/15	JAN 26-28/15, EXP REIMB, CONST#1	414470	02-17-15	Constable Precinct 1	Training, Conf., Seminars	$100.00	
Fikac, Roy E	30037	04/17/15	APR 12-15/15, EXP REIMB, CONST#1	418185	05-12-15	Constable Precinct 1	Training, Conf., Seminars	$140.00	
Fikac, Roy E	30037	05/26/15	MAY 3-8/15, EXP REIMB, CONST#1	419230	06-02-15	Constable Precinct 1	Training, Conf., Seminars	$220.00	
Fikac, Roy E	30037	05/26/15A	MAY 10-14/15, EXP REIMB, CONST#1	419230	06-02-15	Constable Precinct 1	Training, Conf., Seminars	$220.00	
Fikac, Roy E	30037	05/26/15B	MAY 17-22/15, EXP REIMB, CONST#1	419230	06-02-15	Constable Precinct 1	Training, Conf., Seminars	$220.00	
Fikac, Roy E	30037	10/27/14	OCT 6-24/14, EXP REIMB, CONST#1	410790	11-25-14	Constable Precinct 1	Training, Conf., Seminars	$620.00	
Filetrail Inc	32552	2015-0250	RFID SMART TAGS FOR NON-METALLIC MEDIA (FILE FOLDERS)	419410	06-09-15	County Clerk-Judicial	Office Supplies	$3,800.00	156257
Filetrail Inc	32552	2015-0269	ANNUAL LICENSE, END-USER SUPPORT AND MAINT, JUN 15/15-JUN 15/16, C/CLK	418709	05-26-15	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	$7,060.00	
Fine, Alexis L	39938	11/17/14	NOV 8-9/14, EXP REIMB, ANML SVC	411146	12-09-14	Animal Services	Training, Conf., Seminars	$190.40	
Finn, Linda K	44363	06/29/15	JUN 7-10/15, EXP REIMB, JUV	421287	07-21-15	Juvenile Services	Training, Conf., Seminars	$577.11	
Firetrol Protection Systems Inc	35642	100340016	FIRE ALARM SERVICES FOR PARK MAINTENANCE & PARK ADMIN OFFICES, ANNUAL AMOUNT.	409787	11-04-14	Parks Department	Maintenance Contracts	$384.00	153815
First American Title	24367	14597	OVERPAYMENT, C/CLK	408902	10-14-14	Default	Fees Of Office, Co. Clerk	$25.44	
First American Title Insurance Co	12420	79421	OVERPAYMENT, C/CLK	423143	09-01-15	Default	Fees Of Office, Co. Clerk	$33.00	
First Baptist Church Of Georgetown	30446	10/29/14	NOV 4/14, POLLING PLACE, ELEC	410636	11-25-14	Elections	Rent	$50.00	
First National Bank	25896	16941	OVERPAYMENT, C/CLK	409206	10-21-14	Default	Fees Of Office, Co. Clerk	$13.00	
First Southwest Asset Mgmt Inc	18092	AUS01-TRS-1462	JUL 1-SEP 30/14, INVESTMENT ADVISORY SERVICES, TREAS	410389	11-18-14	Non-Departmental	Professional Services	$10,000.00	
First Southwest Asset Mgmt Inc	18092	AUS01-TRS-1505	OCT 1-DEC 31/14, INVESTMENT ADVISORY SERVICES	414983	03-03-15	Non-Departmental	Professional Services	$10,000.00	
First Southwest Asset Mgmt Inc	18092	AUS01-TRS-1548	JAN 1-MAR 31/15, INVESTMENT ADVISORY SVCS	418710	05-26-15	Non-Departmental	Professional Services	$10,000.00	
First Southwest Asset Mgmt Inc	18092	AUS01-TRS-1611	APR 1-JUN 30/15, INVESTMENT ADVISORY SVCS	422824	08-25-15	Non-Departmental	Professional Services	$10,000.00	
First Southwest Asset Mgmt Inc	18092	R14021	ARBITRAGE REBATE COMPLIANCE SERVICES	413519	01-27-15	Commissioners Court	P&G-Oper/Maint	$277.50	
First Southwest Asset Mgmt Inc	18092	R14021	ARBITRAGE REBATE COMPLIANCE SERVICES	413519	01-27-15	Commissioners Court	P&G-Capital	$2,800.00	
First Southwest Asset Mgmt Inc	18092	R14021	ARBITRAGE REBATE COMPLIANCE SERVICES	413519	01-27-15	Debt Service-County Wide	Arbitrage Payment	$11,850.00	
First Texas Bank	5819	76311	OVERPAYMENT, C/CLK	422252	08-11-15	Default	Fees Of Office, Co. Clerk	$58.00	
First Texas Honda	32694	210314-001170	2014 HONDA CIVIC, 2015 AIR CHECK	410101	11-10-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
First Texas Honda	32694	30315-001242	HONDA ODYSSEY 2015, 2015 AIR CHECK	420397	06-30-15	Commissioners Court	P&G-Oper/Maint	$3,000.00	
First-Shred Llc	43062	139204	TKT#25001, AUG 7/14, D/ATTY, RCDS MGMT/CTY WIDE	413235	01-20-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$50.00	
First-Shred Llc	43062	145956	TCT262890, OCT 2/14, D/ATTY, RCDS MGMT/CTY WIDE	413235	01-20-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$50.00	
First-Shred Llc	43062	148139	TKT#267134, OCT 23/14, CC#1	410992	12-02-14	County Court At Law 1	Miscellaneous	$150.00	
First-Shred Llc	43062	148878	TKT#268421, OCT 30/14, D/ATTY, CTY WIDE	411325	12-09-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$50.00	
First-Shred Llc	43062	152301	NOV 25/14 FOR D/ATTY, CTY WIDE	417734	05-05-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$50.00	
First-Shred Llc	43062	156825	TKT#281055, DEC 31/14, D/ATTY, CTY WIDE	413520	01-27-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$50.00	
First-Shred Llc	43062	159363	JAN 22/15, FOR D/ATTY, CTY WIDE	414374	02-17-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$50.00	
First-Shred Llc	43062	163156	FEB 19/15 FOR D/ATTY, CTY WIDE	415531	03-17-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$50.00	
First-Shred Llc	43062	166784	MAR 19/14 FOR D/ATTY, CTY WIDE	417734	05-05-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$50.00	
First-Shred Llc	43062	170509	APR 16/15 FOR D/ATTY, CTY WIDE	417734	05-05-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$50.00	
First-Shred Llc	43062	174271	TKT#312582, MAY 14/15, D/ATTY, CTY WIDE	423433	09-08-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$50.00	
First-Shred Llc	43062	178001	TKT#318300, JUN 11/15, D/ATTY, CTY WIDE	423433	09-08-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$65.00	
First-Shred Llc	43062	181755	JUL 9/15 FOR D/ATTY, CTY WIDE	422253	08-11-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$65.00	
First-Shred Llc	43062	185581	TKT#330890, AUG 6/15, D/ATTY, CTY WIDE	423433	09-08-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$65.00	
First-Shred Llc	43062	189416	TKT#337523, SEP 3/15, FOR D/ATTY, CTY WIDE	423986	09-22-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$65.00	
Firstwatch	39513	FW101807R	FirstWatch Annual Support and Maintenance. Total amount $5779.34 Half being paid by Communications$2889.67, Half by EMS $2889.67.	410637	11-25-14	Ems	Internet/Email Svs	$2,889.67	154142
Firstwatch	39513	FW101807R	Firstwatch Maintenance	410637	11-25-14	911 Communications	Maintenance Contracts	$2,889.67	154141
Fischetti, Joel A	44275	05/21/15	MAR 15-18/15, EXP REIMB, CONST#4	419759	06-16-15	Constable Precinct 4	Training, Conf., Seminars	$120.00	
Fischetti, Joel A	44275	08/10/15	JUL 26-27/15, EXP REIMB, CONST#4	422855	08-25-15	Constable Precinct 4	Training, Conf., Seminars	$40.00	
Fish, Joy L	33716	09/15/15	SEP 4, 10/15, EXP REIMB, JP#2	424356	09-29-15	J.P. Precinct 2	Travel	$34.50	
Fisher-Rosemount Systems Inc	42350	2015	2015 ECONOMIC INCENTIVE PYMT	416106	03-31-15	Non-Departmental	Miscellaneous	$71,428.00	
Fitzgerald, Elissa M	43368	09/23/14	SEP 16-19/14, EXP REIMB, C/ATTY	408580	10-07-14	County Attorney	Training, Conf., Seminars	$140.00	
Flagg, Gaynelle I	32496	02/16/15	FEB 9-11/15, EXP REIMB, ITS	414992	03-03-15	Information Technology	Training, Conf., Seminars	$43.92	
Flagg, Gaynelle I	32496	12/08/14	NOV 12/14, EXP REIMB, ITS	412281	12-19-14	Information Technology	Training, Conf., Seminars	$17.23	
Flashback Data Llc	38077	17110-1	C#14-1435-K368, STATE OF TX VS STEVEN TYNES, OPEN NEW FORENSICS MATTER, PROF SVCS, 368TH	414984	03-03-15	District Courts	Professional Services	$2,000.00	
Flashback Data Llc	38077	17110-2	C#14-1435-K368, STATE OF TX VS STEVEN TYNES, OPEN NEW FORENSICS MATTER, PROF SVCS, 368TH	414984	03-03-15	District Courts	Professional Services	$2,600.00	
Flashback Data Llc	38077	17110-3	C#14-1435-K368, STATE OF TX VS STEVEN TYNES, INDEPENDENT FORENSIC ANALYSIS, PROF SERV, 368TH	416107	03-31-15	District Courts	Professional Services	$750.00	
Floorever Faithful Llc	44417	14-0445-CC4	C#14-0445-CC4, TRAVERTINE ARTISANS, CONST#2	421913	08-04-15	Default	Civil Fees/Office, Const	$1,350.00	
Floorever Faithful Llc	44417	14-0445-CC4A	WRIT C#14-0445-CC4, TRAVERTINE ARTISANS, CONST#2	422254	08-11-15	Default	Civil Fees/Office, Const	$2,700.00	
Floorever Faithful Llc	44417	14-0445-CC4B	WRIT C#14-0445-CC4, TRAVERTINE ARTISANS, CONST#2	422254	08-11-15	Default	Civil Fees/Office, Const	$554.40	
Floorever Faithful Llc	44417	14-0445-CC4C	WRIT C#14-0445-CC4, TRAVERTINE ARTISANS, CONST#2	422254	08-11-15	Default	Civil Fees/Office, Const	$450.00	
Floorever Faithful Llc	44417	14-0445-CC4D	WRIT C#14-0445-CC4, TRAVERTINE ARTISANS, CONST#2	422254	08-11-15	Default	Civil Fees/Office, Const	$412.53	
Florence School District	6817	12/19/14	2014-15, CHILD SAFETY	412929	01-13-15	Child Safety	Pymts Of Child Safety Fee	$4,204.23	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Flores, David U	4850	01/28/15	DEC 7-10/14, EXP REIMB, AUD	413797	02-03-15	County Auditor	Training, Conf., Seminars	$40.00	
Flores, David U	4850	04/08/15	MAR 24-APR 1/15, EXP REIMB, AUD	417340	04-28-15	County Auditor	Travel	$40.00	
Flores, David U	4850	05/13/15	APR 27/15, EXP REIMB, AUD	418681	05-26-15	County Auditor	Travel	$31.41	
Flores, David U	4850	06/25/15	MAY 30-JUN 6/15, EXP REIMB, AUD	420954	07-14-15	County Auditor	Training, Conf., Seminars	$705.09	
Flores, David U	4850	09/04/14	JUL 9-13/14, EXP REIMB, AUD	411748	12-10-14	County Auditor	Travel	$891.28	
Flores, David U	4850	10/27/14	OCT 7-10/14, EXP REIMB, AUD	410375	11-18-14	County Auditor	Training, Conf., Seminars	$40.00	
Flores, Dianne M	36899	05/14/15	MAY 11/15, EXP REIMB, C/ATTY	419107	06-02-15	County Attorney	Postage	$19.55	
Flores-Court, Dahlia D	43791	01/20/15	DEC 3-4/14, EXP REIMB, PUR	413794	02-03-15	Purchasing Dept	Travel	$7.71	
Flores-Court, Dahlia D	43791	02/10/15	FEB 10/15, EXP REIMB, PUR	414964	03-03-15	Purchasing Dept	Travel	$3.61	
Flores-Court, Dahlia D	43791	02/12/15	FEB 11-12/15, EXP REIMB, PUR	414964	03-03-15	Purchasing Dept	Training, Conf., Seminars	$54.74	
Flores-Court, Dahlia D	43791	06/06/15	JUN 2-3/15, EXP REIMB, PUR	419703	06-16-15	Purchasing Dept	Training, Conf., Seminars	$74.23	
Flores-Court, Dahlia D	43791	06/29/15	JUN 16-26/15, EXP REIMB, MAIL TO HOME	421212	07-21-15	Purchasing Dept	Training, Conf., Seminars	$338.97	
Flower Box Florist	16530	228032/1	MAY 28-JUN 29/15, ALLAN WILLIAMS, AUSTIN TX, D/ATTY	421437	07-21-15	Dist Atty Assets Forfeitures	Miscellaneous	$65.50	
Fluxlight Inc	31323	208976	FLUXLIGHT 1000BASE-LX, SFP, 1310nm, 10km, SMF QTY 4 @ $33.35 EACH PER Q# 111314-005	3006555	12-17-14	Information Technology	Computer Equipment < $5,0	$133.40	154650
Fluxlight Inc	31323	209491	FLUXLIGHT BRAND CISCO COMPATIBLE 1000BASE-LX,SFP, 1310nm, 10km, SMF	3007059	03-25-15	Information Technology	Computer Equipment < $5,0	$500.25	155802
Fm 685 Animal Hospital	36279	15497	C#4341, CHOPPER (TAG ID#22001978), RABIES VAC, ANML SVC	414985	03-03-15	Animal Services	Professional Services	$15.00	
Fm 685 Animal Hospital	36279	15573	C#4362, COOKIE (TAG ID#22019394), RABIES VAC, ANML SVC	414985	03-03-15	Animal Services	Professional Services	$15.00	
Fm 685 Animal Hospital	36279	16156	C#4496, LILLY PEARL (TAG ID#22348645), RABIES VAC, ANML SVC	414985	03-03-15	Animal Services	Professional Services	$15.00	
Fm 685 Animal Hospital	36279	16490	C#4474, AUSTIN (TAG ID#22004509), RABIES VAC, ANML SVC	414985	03-03-15	Animal Services	Professional Services	$15.00	
Fm 685 Animal Hospital	36279	16493	C#4558, GINGER (TAG ID#22543356), RABIES VAC, ANML SVC	414985	03-03-15	Animal Services	Professional Services	$15.00	
Fm 685 Animal Hospital	36279	17018	C#4615, PERSIAN (TAG ID#22729708), RABIES VAC, ANML SVC	414985	03-03-15	Animal Services	Professional Services	$15.00	
Fm 685 Animal Hospital	36279	17554	C#4651, IZZY (TAG ID#22496870), RABIES VAC, ANML SVC	414985	03-03-15	Animal Services	Professional Services	$15.00	
Fm 685 Animal Hospital	36279	18126	C#2466, ZOE (TAG ID#23665194), RABIES VAC, ANML SVC	414985	03-03-15	Animal Services	Professional Services	$15.00	
Fm 685 Animal Hospital	36279	19205	C#5082, BUSTER (TAG ID#19003436), RABIES VAC, ANML SVC	414985	03-03-15	Animal Services	Professional Services	$15.00	
Fm 685 Animal Hospital	36279	19221	C#5087, JINXY(TAG ID#24410426), RABIES VAC, ANML SVC	414985	03-03-15	Animal Services	Professional Services	$15.00	
Fm 685 Animal Hospital	36279	19306	C#5102, KLUTCH (TAG ID#24133184), RABIES VAC, ANML SVC	414985	03-03-15	Animal Services	Professional Services	$15.00	
Fm 685 Animal Hospital	36279	19365	C#5111, TRICKSTER (TAG ID#23841390), RABIES VAC, ANML SVC	414985	03-03-15	Animal Services	Professional Services	$15.00	
Fm 685 Animal Hospital	36279	19858	C#5199, KYRA (TAG ID#24730887), RABIES VAC, ANML SVC	414985	03-03-15	Animal Services	Professional Services	$15.00	
Fm 685 Animal Hospital	36279	20000	C#4635, LEXIE (TAG ID#22839150), RABIES VAC, ANML SVC	414985	03-03-15	Animal Services	Professional Services	$15.00	
Fontenot, Kenneth A	24826	02/20/15	FEB 13/15, EXP REIMB, MAINT	415282	03-10-15	Wmsn Cty Buildings	Travel	$32.20	
Foot Specialists Of Cedar Park/Georgetown	24756	905966-141000	SOMMER ALEXANDER, JAIL	410390	11-18-14	County Jail	Medical/Hospital	$94.92	
Foot Specialists Of Cedar Park/Georgetown	24756	905966-1410005G	SOMMER ALEXANDER, JAIL	409788	11-04-14	County Jail	Medical/Hospital	$125.29	
Foot Specialists Of Cedar Park/Georgetown	24756	906008-141000JP	CRISPIN HARMEL, JAIL	411912	12-16-14	County Jail	Medical/Hospital	$243.23	
Foot Specialists Of Cedar Park/Georgetown	24756	906056-1412002	GLEN JOHNSON, JAIL	414121	02-10-15	County Jail	Medical/Hospital	$243.23	
Foot Specialists Of Cedar Park/Georgetown	24756	906178-1503001I	JARDIAN FERGUSON, JAIL	416108	03-31-15	County Jail	Medical/Hospital	$295.77	
Foot Specialists Of Cedar Park/Georgetown	24756	906178-150300BQ	JARDIAN FERGUSON, JAIL	416747	04-14-15	County Jail	Medical/Hospital	$49.60	
Foot Specialists Of Cedar Park/Georgetown	24756	906335-150500KG	LINDSEY T HANKS, JAIL	419726	06-16-15	County Jail	Medical/Hospital	$413.54	
Foot Specialists Of Cedar Park/Georgetown	24756	906335-150600FS	LINDSEY T HANKS, JAIL	420705	07-07-15	County Jail	Medical/Hospital	$218.91	
Foot Specialists Of Cedar Park/Georgetown	24756	906335-150600TF	LINDSEY T HANKS, JAIL	421232	07-21-15	County Jail	Medical/Hospital	$49.60	
Foot Specialists Of Cedar Park/Georgetown	24756	906411-15070054	ISRAEL EPINOSA, JAIL	421550	07-28-15	County Jail	Medical/Hospital	$244.23	
Foot Specialists Of Cedar Park/Georgetown	24756	906411-150700IU	ISRAEL ESPINOSA, JAIL	422255	08-11-15	County Jail	Medical/Hospital	$49.85	
Foot Specialists Of Cedar Park/Georgetown	24756	906432-150700FG	JAMES CASTELLANO, JAIL	422255	08-11-15	County Jail	Medical/Hospital	$244.23	
Foot Specialists Of Cedar Park/Georgetown	24756	906432-150700SR	JAMES CASTELLANO, JAIL	422825	08-25-15	County Jail	Medical/Hospital	$49.85	
Foot Specialists Of Cedar Park/Georgetown	24756	90650-150700M6	RUTH ESTRADA, JAIL	422255	08-11-15	County Jail	Medical/Hospital	$415.61	
Foot Specialists Of Cedar Park/Georgetown	24756	906517-150800NP	JAMES WATTS, JAIL	423987	09-22-15	County Jail	Medical/Hospital	$245.45	
Ford Audio-Video Systems Llc	41634	307002408	BLANKET PO FOR REPAIRS	417074	04-21-15	Information Technology	Repairs To Office Equipme	$160.00	156109
Ford Audio-Video Systems Llc	41634	307002409	BLANKET PO FOR REPAIRS	417074	04-21-15	Information Technology	Repairs To Office Equipme	$160.00	156109
Ford Audio-Video Systems Llc	41634	307002624	REPAIR DAMAGED AV EQUIPMENT AT ESOC	422826	08-25-15	Non-Departmental	Disaster Relief	$(480.00)	
Ford Audio-Video Systems Llc	41634	307002671	AUG 2015 LABOR TO REPLACE POWER SUPPLY	423988	09-22-15	Information Technology	Professional Services	$160.00	158042
Forensic Toxicology Consultants Inc	44048	11049	C#14-0798-K368, JOHN RUGGIERO, RETAINER FEE, 368TH	416748	04-14-15	District Courts	Professional Services	$750.00	
Forensic Toxicology Consultants Inc	44048	11050	C#13-2135-K368, JOHN RUGGIERO, RETAINER FEE, 368TH	416748	04-14-15	District Courts	Professional Services	$750.00	
Fort Hood Harley Davidson	23779	398606	PO 153097, SPEED CRADLE SEAT, SHF	409207	10-21-14	Patrol Division	Vehicle Equipment < $5,00	$278.95	
Fort Hood Harley Davidson	23779	402353	Tires / Brakes	411913	12-16-14	County Sheriff	Vehicle Repairs & Maint	$190.72	154075
Fort Hood Harley Davidson	23779	405166	PO 155062, WRECK ESTIMATE/CHECK FRONT TIRE, SHF	414122	02-10-15	County Sheriff	Vehicle Repairs & Maint	$1,052.81	
Fort Hood Harley Davidson	23779	405166	WRECK ESTIMATE/CHECK: SUPPLIES $28.77 WORK ORDER ESTIMATE #61191	414122	02-10-15	Patrol Division	Vehicle Repairs & Maint	$9.42	
Fort Hood Harley Davidson	23779	405438	Tires and Brakes for Motorcycle- Dep. Baxter	414375	02-17-15	County Sheriff	Vehicle Repairs & Maint	$400.14	154072
Fort Hood Harley Davidson	23779	405719	Motorcycle Service Maintenance for Dep. Loegel. Annual Cindy Peña / Capt. Gleason / 512.943.5270.	414654	02-24-15	County Sheriff	Vehicle Repairs & Maint	$256.56	154077
Fort Hood Harley Davidson	23779	405724	Motorcycle Service Maintenance for Dep. Wilson. Annual	414654	02-24-15	County Sheriff	Vehicle Repairs & Maint	$228.53	154076

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Fort Hood Harley Davidson	23779	405725	Motorcycle Service Maintenance for Dep. Baxter. ANNUAL Cindy Peña / Capt. Gleason / 512.943.5270	414654	02-24-15	County Sheriff	Vehicle Repairs & Maint	$229.74	154072
Fort Hood Harley Davidson	23779	406091	Motorcycle Service Maintenance for Dep. Baxter. ANNUAL Cindy Peña / Capt. Gleason / 512.943.5270	414986	03-03-15	County Sheriff	Vehicle Repairs & Maint	$116.08	154072
Fort Hood Harley Davidson	23779	409724	Tires / Brakes	418711	05-26-15	County Sheriff	Vehicle Repairs & Maint	$401.13	154075
Fort Hood Harley Davidson	23779	409835	Motorcycle Service Maintenance for Dep. Wilson. Annual	418711	05-26-15	County Sheriff	Vehicle Repairs & Maint	$429.12	154076
Fort Hood Harley Davidson	23779	409838	Motorcycle Service Maintenance for Dep. Baxter. ANNUAL Cindy Peña / Capt. Gleason / 512.943.5270	418711	05-26-15	County Sheriff	Vehicle Repairs & Maint	$429.12	154072
Fort Hood Harley Davidson	23779	410944	Motorcycle Service Maintenance for Dep. Loegel. Annual Cindy Peña / Capt. Gleason / 512.943.5270.	418711	05-26-15	County Sheriff	Vehicle Repairs & Maint	$429.12	154077
Fort Hood Harley Davidson	23779	411983	Tires / Brakes - Annual	419727	06-16-15	County Sheriff	Vehicle Repairs & Maint	$414.68	154077
Fort Hood Harley Davidson	23779	415561	Motorcycle Service Maintenance for Dep. Wilson. Annual	422549	08-18-15	County Sheriff	Vehicle Repairs & Maint	$395.30	154076
Fort Hood Harley Davidson	23779	415562	Motorcycle Service Maintenance for Dep. Robertson. Annual Cindy Peña / Capt. Gleason / 512.943.5270	422549	08-18-15	County Sheriff	Vehicle Repairs & Maint	$395.30	154075
Fort Hood Harley Davidson	23779	416689	Tires and Brakes for Motorcycle- Dep. Baxter	423144	09-01-15	County Sheriff	Vehicle Repairs & Maint	$1,004.48	154072
Fort Hood Harley Davidson	23779	417323	Motorcycle Service Maintenance for Dep. Baxter. ANNUAL Cindy Peña / Capt. Gleason / 512.943.5270	423989	09-22-15	County Sheriff	Vehicle Repairs & Maint	$482.00	154072
Fort Hood Harley Davidson	23779	417692	Motorcycle Service Maintenance for Dep. Loegel. Annual Cindy Peña / Capt. Gleason / 512.943.5270.	424313	09-29-15	County Sheriff	Vehicle Repairs & Maint	$361.19	154077
Fort Hood Harley Davidson	23779	NHA26067	#4 - Freight & set-up	417075	04-21-15	Patrol Division	Vehicles > $5,000	$435.00	155456
Fort Hood Harley Davidson	23779	NHA26119	#1 - Freight & set-up	417075	04-21-15	Patrol Division	Vehicles > $5,000	$435.00	155456
Fort Hood Harley Davidson	23779	NHA26185	#3 - Freight & Set-up	417075	04-21-15	Patrol Division	Vehicles > $5,000	$435.00	155456
Fort Hood Harley Davidson	23779	UHA28257	#2 - Freight & Set-up	416109	03-31-15	Patrol Division	Vehicles > $5,000	$435.00	155456
Four Seasons Equipment, Inc	22937	83816869	ESTIMATED FREIGHT	411326	12-09-14	Fleet Maintenance	Parts	$121.07	154463
Fowler Law Firm Pc	37717	14-0503-CP4	AKM, CC#4	410391	11-18-14	County Courts At Law	Other/Mh Cases - Court Ap	$455.00	
Fowler Law Firm Pc	37717	26727	OVERPAYMENT, C/CLK	411914	12-16-14	Default	Fees Of Office, Co. Clerk	$16.00	
Fowler, Wade A	39190	05/28/15	MAY 3-6/15, EXP REIMB, CONST#2	419934	06-16-15	Constable Precinct 2	Training, Conf., Seminars	$140.00	
Fox Auto & Boat Trim	29720	10126	SAFETY PADS MADE TO COVER ROCK WALL BY WATER SLIDE AREA; INCREASING NUMBER TO BE ABLE TO CHANGE THEM OUT WHILE THE OTHERS ARE BEING SANITIZED. (DISCOUNTED PRICE DUE TO # OF PADS BEING ORDERED).$ 200.00 A PAD.	420067	06-23-15	Parks Department	Facility Maint. & Repair	$1,400.00	155685
Fp Mailing Solutions	34984	DEC 14;CON2	POSTAGE FOR METER, CONST#2	413236	01-20-15	Constable Precinct 2	Postage	$1,000.00	
Fp Mailing Solutions	34984	RI102126522	PO 149137, SEP 14, CONST#2	408588	10-07-14	Constable Precinct 2	Postage Meter Rental/Supp	$138.00	
Fp Mailing Solutions	34984	RI102162986	Blanket PO for Postal Meter Lease	410102	11-10-14	Constable Precinct 2	Postage Meter Rental/Supp	$138.00	153791
Fp Mailing Solutions	34984	RI102200299	Blanket PO for Postal Meter Lease	411915	12-16-14	Constable Precinct 2	Postage Meter Rental/Supp	$138.00	153791
Fp Mailing Solutions	34984	RI102229418	Blanket PO for Postal Meter Lease	412548	01-06-15	Constable Precinct 2	Postage Meter Rental/Supp	$138.00	153791
Fp Mailing Solutions	34984	RI102265859	Blanket PO for Postal Meter Lease	413816	02-03-15	Constable Precinct 2	Postage Meter Rental/Supp	$138.00	153791
Fp Mailing Solutions	34984	RI102302123	Blanket PO for Postal Meter Lease	414987	03-03-15	Constable Precinct 2	Postage Meter Rental/Supp	$138.00	153791
Fp Mailing Solutions	34984	RI102313407	postage meter rental	415532	03-17-15	Constable Precinct 1	Postage Meter Rental/Supp	$224.00	154915
Fp Mailing Solutions	34984	RI102318581	postage meter rental	415532	03-17-15	Constable Precinct 1	Postage Meter Rental/Supp	$218.44	154915
Fp Mailing Solutions	34984	RI102331800	Blanket PO for Postal Meter Lease	416110	03-31-15	Constable Precinct 2	Postage Meter Rental/Supp	$138.00	153791
Fp Mailing Solutions	34984	RI102369804	Blanket PO for Postal Meter Lease	417373	04-28-15	Constable Precinct 2	Postage Meter Rental/Supp	$138.00	153791
Fp Mailing Solutions	34984	RI102403153	Blanket PO for Postal Meter Lease	418712	05-26-15	Constable Precinct 2	Postage Meter Rental/Supp	$138.00	153791
Fp Mailing Solutions	34984	RI102431623	Blanket PO for Postal Meter Lease	420398	06-30-15	Constable Precinct 2	Postage Meter Rental/Supp	$138.00	153791
Fp Mailing Solutions	34984	RI102485168	Blanket PO for Postal Meter Lease	421914	08-04-15	Constable Precinct 2	Postage Meter Rental/Supp	$138.00	153791
Fp Mailing Solutions	34984	RI102519655	Blanket PO for Postal Meter Lease	423145	09-01-15	Constable Precinct 2	Postage Meter Rental/Supp	$138.00	153791
Fp Mailing Solutions	34984	RI102552999	Blanket PO for Postal Meter Lease	424314	09-29-15	Constable Precinct 2	Postage Meter Rental/Supp	$138.00	153791
Frances M Albert	16700	11/04/14	ELECTION WORKERS-COUNTY	411327	12-09-14	Elections	Election Judges/Clerks	$210.00	
Frances Pierritz	34259	11/04/14	ELECTION WORKERS SVC CONTRACT	411328	12-09-14	Election Svs Contract	Election Judges/Clerks	$190.00	
Francis Williams Montenegro	31544	14-1386-K368	INTERP, FELIPE OCHOA SANCHEZ, 368TH	414655	02-24-15	District Courts	Interpretors	$75.00	
Francis, Shannon C	38953	06/05/15	MAY 27-29/15, EXP REIMB, C/ATTY	420162	06-23-15	County Attorney	Training, Conf., Seminars	$183.50	
Francis, Shannon C	38953	08/10/15	JUL 22-24/15, EXP REIMB, C/ATTY	422949	08-25-15	County Attorney	Training, Conf., Seminars	$27.14	
Francis, Shannon C	38953	10/29/14	OCT 11-18/14, EXP REIMB, BNFTS	410243	11-10-14	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$1,756.15	
Francisco Agosto	43160	JUL 15;4T	CLOTHING-CHILD WELFARE	421915	08-04-15	Child Welfare	Clothing	$1,000.00	
Francisco Agosto	43160	JUL 15;AT	CLOTHING-CHILD WELFARE	421915	08-04-15	Child Welfare	Clothing	$200.00	
Francisco Agosto	43160	MAR 15;AT	CLOTHING-CHILD WELFARE	416111	03-31-15	Child Welfare	Clothing	$150.00	
Francisco Agosto	43160	MAR 15;T4	CLOTHING-CHILD WELFARE	416111	03-31-15	Child Welfare	Clothing	$800.00	
Frank Bryan	42767	13-2181-K277	JONATHAN NEAL, 277TH	411916	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	

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Frank Bryan	42767	14-04226-2	C#14-05131-1, 14-05132-1, BRYAN RHOADES, CC#3	410392	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Frank Bryan	42767	14-06170-1	DONALD WALTON, CC#1	410638	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Frank Bryan	42767	14-06435-2	RICHARD HERNANDEZ, CC#2	411330	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Frank Bryan	42767	14-07532-2	C#14-08979-2, HERSHELL BEASON, CC#2	414656	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Frank Bryan	42767	14-0867-K368	ARMANDO OJEDA, 368TH	408589	10-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Frank Bryan	42767	14-0995-K26	KATELYN HAGG, 26TH	408905	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Frank Bryan	42767	14-1027-K277	DONALD WALTON, 277TH	410993	12-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Frank Bryan	42767	14-1267-K26	BRYAN RHOADES, 26TH	410103	11-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Frank Bryan	42767	14-1562-K26	RICHARD HERNANDEZ, 26TH	411916	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Frank Bryan	42767	14-1567-K277	TERRY JOHNSON, 368TH	411916	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Frank Bryan	42767	14-1763-K368	JACOB FORTIN, 368TH	411916	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Frank Bryan	42767	14-1897-K277	HERSHELL BEASON, 277TH	415246	03-10-15	District Courts	Criminal Cases - Court Ap	$500.00	
Frank G Aubuchon	39985	2014-12	JUL 7-OCT 30/14, C#12-1237-K26, STEVEN ALAN THOMAS, CONSULTING SVCS, 26TH	412549	01-06-15	District Courts	Professional Services	$3,301.50	
Franklin Mills Co	44235	16585	SHIPPING ***REF: INV / QUOTE#16585***	421916	08-04-15	County Jail	Office Supplies	$38.00	156982
Frazier, Dana M	42863	10/07/14	SEP 29-30/14, EXP REIMB, SHF	409496	10-28-14	Criminal Investigation Division	Training, Conf., Seminars	$80.00	
Frazier, Dana M	42863	10/07/14A	OCT 1/14, EXP REIMB, SHF	409496	10-28-14	Criminal Investigation Division	Training, Conf., Seminars	$54.25	
Fred Churchill & Moreland Law Firm Pc	43829	1:13-CV-00505	SETTLEMENT AGREEMENT, R LLOYD, CIVIL ACTION #1:13-CV-00505	414282	02-12-15	Non-Departmental	Contingencies	$50,000.00	
Fred Pryor Seminars & Career Track	4754	16650376	Project Management Workshop 12/18/2014 - Austin, Texas Kelli Bomer & Scott Mount Order # 20-3786989 Please fax P.O. to 913-967-8842 PBraun/MGleason/512-943-1312	412550	01-06-15	Patrol Division	Training, Conf., Seminars	$159.00	154996
Fred Pryor Seminars & Career Track	4754	16655529	Project Management Workshop 12/18/2014 - Austin, Texas Kelli Bomer & Scott Mount Order # 20-3786989 Please fax P.O. to 913-967-8842 PBraun/MGleason/512-943-1312	412550	01-06-15	Patrol Division	Training, Conf., Seminars	$159.00	154996
Fred Pryor Seminars & Career Track	4754	JUN 15; TURNER	CONF REG, JUN 8/15, R TURNER, TAX A/C	417374	04-28-15	Co Tax Assessor Collector	Training, Conf., Seminars	$249.00	
Free Me Bail Bonds	44437	72051	REFUND FOR SURETY BOND FEE, TOMMY LEE, JAIL	422257	08-11-15	Default	Felony Prosecutor Supp Fe	$15.00	
Free Me Bail Bonds	44437	72698	REFUND FOR SURETY BOND FEE, EDWARD PAYAN, JAIL	422257	08-11-15	Default	Felony Prosecutor Supp Fe	$15.00	
Freedom Chevrolet Buick Gmc	43576	297100-1	2015 Police Tahoe Driver side spotlight, Dual Batteries, Locking rear end, Priority public safety patrol vehicle quoted equipment. Tarrant County COOP 2014-165 PBraun/MGleason/512-943-1312	420068	06-23-15	Patrol Division	Vehicles > $5,000	$85,323.22	155093
Freedom Chevrolet Buick Gmc	43576	297100-10	2015 Police Tahoe Driverside spotlight, dual batteries, locking rear end Priority public safety K9 vehicle quoted equipment. Tarrant County COOP 2014-165	423146	09-01-15	Patrol Division	Vehicles > $5,000	$45,015.58	155094
Freedom Chevrolet Buick Gmc	43576	297100-2	2015 Police Tahoe Driver side spotlight, Dual Batteries, Locking rear end, Priority public safety patrol vehicle quoted equipment. Tarrant County COOP 2014-165 PBraun/MGleason/512-943-1312	420068	06-23-15	Patrol Division	Vehicles > $5,000	$42,661.61	155093
Freedom Chevrolet Buick Gmc	43576	297100-3	2015 Police Tahoe Driver side spotlight, Dual Batteries, Locking rear end, Priority public safety patrol vehicle quoted equipment. Tarrant County COOP 2014-165 PBraun/MGleason/512-943-1312	420068	06-23-15	Patrol Division	Vehicles > $5,000	$85,323.22	155093

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Freedom Chevrolet Buick Gmc	43576	297100-4	2015 Police Tahoe Driver side spotlight, Dual Batteries, Locking rear end, Priority public safety patrol vehicle quoted equipment. Tarrant County COOP 2014-165 PBraun/MGleason/512-943-1312	420399	06-30-15	Patrol Division	Vehicles > $5,000	$127,984.83	155093
Freedom Chevrolet Buick Gmc	43576	297100-5	2015 Police Tahoe (3) Driver side spotlight, dual batteries, locking rear end Priority public safety CIT quoted equipment. Tarrant County COOP 2014-165	420969	07-14-15	Patrol Division	Vehicles > $5,000	$112,256.52	155094
Freedom Chevrolet Buick Gmc	43576	297100-6	2015 Police Tahoe Driverside spotlight, dual batteries, locking rear end Priority public safety CIT quoted equipment. Tarrant County COOP 2014-165	421233	07-21-15	Patrol Division	Vehicles > $5,000	$37,418.84	155094
Freedom Chevrolet Buick Gmc	43576	297100-7	2015 Police Tahoe Driverside spotlight, dual batteries, locking rear end Priority public safety CIT quoted equipment. Tarrant County COOP 2014-165	421233	07-21-15	Patrol Division	Vehicles > $5,000	$37,418.84	155094
Freedom Chevrolet Buick Gmc	43576	297100-8	2015 Police Tahoe Driver side spotlight, Dual Batteries, Locking rear end, Priority public safety patrol vehicle quoted equipment. Tarrant County COOP 2014-165 PBraun/MGleason/512-943-1312	421917	08-04-15	Patrol Division	Vehicles > $5,000	$85,323.22	155093
Freedom Chevrolet Buick Gmc	43576	297100-8A	2015 Chevrolet Crew Cab SSV pickup Priority public safety ACO vehicle quoted equipment. Tarrant County COOP 2014-165 PBraun/FThomas/512-943-1312	423146	09-01-15	Patrol Division	Vehicles > $5,000	$28,121.24	155094
Freedom Chevrolet Buick Gmc	43576	297100-9	2015 Police Tahoe- Driverside spotlight, dual batteries, Locking rear end Priority public safety patrol vehicle quote equipment/No L3	423146	09-01-15	Patrol Division	Vehicles > $5,000	$37,271.61	155093
Freedom Chevrolet Buick Gmc	43576	FR546458	2015 Police Tahoe (3) Driver side spotlight, Dual Batteries, Locking rear end, Patrol package, less console eqpt, L3, to replace wrecked unit. See quote Tarrant County COOP 2014-165. SHall/MGleason/Patrol 512-943-5270	420969	07-14-15	Patrol Division	Vehicles > $5,000	$36,800.00	156163
Freeit Data Solutions Inc	41550	2746	VEEAM BACKUP MNGT SUITE ENT FOR VMWARE UPGRADE FROM VEEAM BACKUP & REPLICATOR ENTERPRISE INCLUDING VEEAM ONE - PUBLIC SECTOR	410105	11-10-14	Information Technology	Computer Software < $5,00	$3,402.00	154036
Freeit Data Solutions Inc	41550	2747	NIMBLE CS300 STORAGE ARRAY W/3 YEAR SUPPORT PER QUOTE # 6151206	410105	11-10-14	Information Technology	Computer Equipment > $5,0	$99,408.28	154116
Freeit Data Solutions Inc	41550	2803	4HR PARTS DEL, SW SPPT AND INFOSIGHTES1	416112	03-31-15	Information Technology	Computer Equipment > $5,0	$6,286.93	155709
Frei, Alicia M	41626	05/04/15	APR 27-MAY 1/15, EXP REIMB, SHF	418286	05-19-15	Patrol Division	Training, Conf., Seminars	$180.00	
Freightliner Of Austin	7098	106368	BLANKET PO FOR PARTS	3006513	12-10-14	Fleet Maintenance	Parts	$5.80	154218
Freightliner Of Austin	7098	107214	BLANKET PO FOR PARTS	3006625	01-07-15	Fleet Maintenance	Parts	$286.62	154218
Freightliner Of Austin	7098	56255	SCAN TEST - REPLACE COOLANT LEVEL SENSOR FOR UNIT#UDT1356 PLEASE EMAIL INVOICES TO fleetaccounting@wilco.org	3006724	01-28-15	Fleet Maintenance	Sublets	$366.71	154998
Freightliner Of Austin	7098	56455	SUBLET REPAIR FOR UNIT #UDT1357 PLEASE EMAIL INVOICES TO fleetaccounting@wilco.org	3006724	01-28-15	Fleet Maintenance	Sublets	$291.60	155102
Freightliner Of Austin	7098	AP275046	BLANKET PO FOR PARTS	3006767	02-04-15	Fleet Maintenance	Parts	$61.11	154218
Freightliner Of Austin	7098	AS57633	Brake repair Unit UTT1222	3007389	05-20-15	Fleet Maintenance	Sublets	$299.13	156501
Freightliner Of Austin	7098	AS57726	SUBLET REPAIRS FOR UNIT#UTT1222	3007425	05-27-15	Fleet Maintenance	Sublets	$1,536.49	155403
Freightliner Of Austin	7098	GL1674	PO 151303, 2015 FREIGHTLINER TRACTOR, R&B	3006344	10-29-14	Unified Road System	Vehicles > $5,000	$128,646.00	
Freightliner Of Austin	7098	GM2178	PO 151788, 2015 FRHT, DUMP TRUCK, M2-112, R&B	3006513	12-10-14	Unified Road System	Heavy Equipment > $5,000	$119,814.00	

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Freightliner Of Austin	7098	HD1939	BUYBOARD FEE	3008216	09-23-15	Unified Road System	Heavy Equipment > $5,000	$400.00	155123
Freightliner Of Austin	7098	RP104609	PO 153410, PARTS, FLEET	3006267	10-08-14	Fleet Maintenance	Parts	$8.00	
Freightliner Of Austin	7098	RP104743	PO 153410, PARTS, FLEET	3006267	10-08-14	Fleet Maintenance	Parts	$5.84	
Freightliner Of Austin	7098	RP104919	PO 153410, PARTS, FLEET	3006318	10-22-14	Fleet Maintenance	Parts	$6.95	
Freightliner Of Austin	7098	RP105018	PO 153410, PARTS, FLEET	3006344	10-29-14	Fleet Maintenance	Parts	$4.20	
Freightliner Of Austin	7098	RP106194	BLANKET PO FOR PARTS	3006488	12-03-14	Fleet Maintenance	Parts	$116.06	154218
Freightliner Of Austin	7098	RP107898	BLANKET PO FOR PARTS	3006767	02-04-15	Fleet Maintenance	Parts	$243.85	154218
Freightliner Of Austin	7098	RP108011	BLANKET PO FOR PARTS	3006767	02-04-15	Fleet Maintenance	Parts	$71.16	154218
Freightliner Of Austin	7098	RP108045	BLANKET PO FOR PARTS	3006767	02-04-15	Fleet Maintenance	Parts	$59.74	154218
Freightliner Of Austin	7098	RP108084	BLANKET PO FOR PARTS	3006767	02-04-15	Fleet Maintenance	Parts	$(127.83)	154218
Freightliner Of Austin	7098	RP108116	BLANKET PO FOR PARTS	3006806	02-11-15	Fleet Maintenance	Parts	$205.46	154218
Freightliner Of Austin	7098	RP108117	BLANKET PO FOR PARTS	3006806	02-11-15	Fleet Maintenance	Parts	$33.59	154218
Freightliner Of Austin	7098	RP108537	BLANKET PO FOR PARTS please email invoices to fleetaccounting@wilco.org	3006890	02-25-15	Fleet Maintenance	Parts	$180.12	155322
Freightliner Of Austin	7098	RP108630	BLANKET PO FOR PARTS please email invoices to fleetaccounting@wilco.org	3006972	03-11-15	Fleet Maintenance	Parts	$180.12	155322
Freightliner Of Austin	7098	RP108733	BLANKET PO FOR PARTS please email invoices to fleetaccounting@wilco.org	3007012	03-18-15	Fleet Maintenance	Parts	$26.47	155322
Freightliner Of Austin	7098	RP109033	BLANKET PO FOR PARTS please email invoices to fleetaccounting@wilco.org	3007012	03-18-15	Fleet Maintenance	Parts	$575.61	155322
Freightliner Of Austin	7098	RP109034	PO 155322, PARTS, FLEET	3007012	03-18-15	Fleet Maintenance	Parts	$136.26	
Freightliner Of Austin	7098	RP109110	PO 155322, PARTS, FLEET	3007012	03-18-15	Fleet Maintenance	Parts	$(136.26)	
Freightliner Of Austin	7098	RP109276	BLANKET PO FOR STOCK	3007207	04-22-15	Fleet Maintenance	Parts	$244.57	155760
Freightliner Of Austin	7098	RP109277	BLANKET PO FOR STOCK	3007207	04-22-15	Fleet Maintenance	Parts	$(244.57)	155760
Freightliner Of Austin	7098	RP109278	BLANKET PO FOR STOCK	3007060	03-25-15	Fleet Maintenance	Parts	$274.57	155760
Freightliner Of Austin	7098	RP109330	BLANKET PO FOR STOCK	3007060	03-25-15	Fleet Maintenance	Parts	$8.06	155760
Freightliner Of Austin	7098	RP110086	BLANKET PO FOR STOCK	3007207	04-22-15	Fleet Maintenance	Parts	$71.69	155760
Freightliner Of Austin	7098	RP110430	BLANKET PO FOR STOCK	3007246	04-29-15	Fleet Maintenance	Parts	$257.86	155760
Freightliner Of Austin	7098	RP110550	BLANKET PO FOR STOCK	3007304	05-06-15	Fleet Maintenance	Parts	$(257.86)	155760
Freightliner Of Austin	7098	RP110780	BLANKET PO FOR STOCK	3007304	05-06-15	Fleet Maintenance	Parts	$592.40	155760
Freightliner Of Austin	7098	RP110822	Blanket P.O. for Parts	3007304	05-06-15	Fleet Maintenance	Parts	$203.48	156310
Freightliner Of Austin	7098	RP110843	Blanket P.O. for Parts	3007304	05-06-15	Fleet Maintenance	Parts	$9.40	156310
Freightliner Of Austin	7098	RP110906	PO 155760, PARTS, FLEET	3007425	05-27-15	Fleet Maintenance	Parts	$325.46	
Freightliner Of Austin	7098	RP111035	PO 155760, PARTS, FLEET	3007425	05-27-15	Fleet Maintenance	Parts	$(592.40)	
Freightliner Of Austin	7098	RP111048	BLANKET PO FOR STOCK	3007346	05-13-15	Fleet Maintenance	Parts	$18.41	
Freightliner Of Austin	7098	RP111135	Blanket P.O. for Parts	3007389	05-20-15	Fleet Maintenance	Parts	$398.55	156310
Freightliner Of Austin	7098	RP111431	Blanket P.O. for Parts	3007389	05-20-15	Fleet Maintenance	Parts	$(303.08)	156310
Freightliner Of Austin	7098	RP111596	Parts for UTT1222 please send all invoices to fleetaccounting@wilco.org	3007425	05-27-15	Fleet Maintenance	Parts	$295.78	156628
Freightliner Of Austin	7098	RP111639	Blanket P.O. for Parts	3007425	05-27-15	Fleet Maintenance	Parts	$375.64	156310
Freightliner Of Austin	7098	RP111903	Blanket PO for Parts ***Please send a copy of all invoices to fleetaccounting@wilco.org***	3007515	06-10-15	Fleet Maintenance	Parts	$71.69	156736
Freightliner Of Austin	7098	RP112079	Blanket PO for Parts ***Please send a copy of all invoices to fleetaccounting@wilco.org***	3007559	06-17-15	Fleet Maintenance	Parts	$376.44	156736
Freightliner Of Austin	7098	RP112594	Blanket PO for Parts ***Please send a copy of all invoices to fleetaccounting@wilco.org***	3007666	07-01-15	Fleet Maintenance	Parts	$50.74	156736
Freightliner Of Austin	7098	RP112604	Blanket PO for Parts ***Please send a copy of all invoices to fleetaccounting@wilco.org***	3007666	07-01-15	Fleet Maintenance	Parts	$6.56	156736
Freightliner Of Austin	7098	RP112641	Blanket PO for Parts ***Please send a copy of all invoices to fleetaccounting@wilco.org***	3007666	07-01-15	Fleet Maintenance	Parts	$7.35	156736
Freightliner Of Austin	7098	RP112645	Blanket PO for Parts ***Please send a copy of all invoices to fleetaccounting@wilco.org***	3007666	07-01-15	Fleet Maintenance	Parts	$(50.74)	156736
Freightliner Of Austin	7098	RP113616	Blanket PO for Parts ***Please send a copy of all invoices to fleetaccounting@wilco.org***	3007894	08-05-15	Fleet Maintenance	Parts	$2.55	156736
Freightliner Of Austin	7098	RP114046	Blanket PO for Parts ***Please send a copy of all invoices to fleetaccounting@wilco.org***	3007940	08-12-15	Fleet Maintenance	Parts	$179.49	156736
Freightliner Of Austin	7098	RP114349	Blanket PO for Parts ***Please send a copy of all invoices to fleetaccounting@wilco.org***	3007940	08-12-15	Fleet Maintenance	Parts	$163.18	156736
Freightliner Of Austin	7098	RP114731	Blanket PO for Parts ***Please send a copy of all invoices to fleetaccounting@wilco.org***	3008085	09-02-15	Fleet Maintenance	Parts	$163.18	156736
Freightliner Of Austin	7098	RP114890	Blanket PO for Parts ***Please send a copy of all invoices to fleetaccounting@wilco.org***	3008085	09-02-15	Fleet Maintenance	Parts	$95.47	156736
Freightliner Of Austin	7098	RP115333	Replacement Radiator and Misc Parts for UTT1222 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008169	09-16-15	Fleet Maintenance	Parts	$1,396.27	157731
Freitag, Sarah E	26091	10/01/14	SEP 16-19/14, EXP REIMB, D/ATTY	409347	10-21-14	District Attorney	Training, Conf., Seminars	$140.00	
Frias, Grace M	17133	04/06/15	MAR 30-APR 1/15, EXP REIMB, D/ATTY	417083	04-21-15	District Attorney	Training, Conf., Seminars	$205.85	
Frias, Grace M	17133	10/23/14	SEP 16-19/14, EXP REIMB, D/ATTY	410399	11-18-14	District Attorney	Training, Conf., Seminars	$140.00	
Friedman, Sheri E	27676	01/16/15	JAN 15/15, EXP REIMB, JP#2	413943	02-03-15	J.P. Precinct 2	Travel	$18.98	
Friedman, Sheri E	27676	01/28/15	JAN 26/15, EXP REIMB, JP#2	414479	02-17-15	J.P. Precinct 2	Travel	$13.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Friedman, Sheri E	27676	03/19/15	MAR 16/15, EXP REIMB, JP#2	416564	04-07-15	J.P. Precinct 2	Travel	$16.10	
Friedman, Sheri E	27676	05/01/15	APR 21-24/15, EXP REIMB, JP#2	418914	05-26-15	J.P. Precinct 2	Travel	$6.33	
Friedman, Sheri E	27676	05/01/15	APR 21-24/15, EXP REIMB, JP#2	418914	05-26-15	J.P. Precinct 2	Training, Conf., Seminars	$14.38	
Friedman, Sheri E	27676	06/05/15	JUN 3-5/15, EXP REIMB, JP#2	420165	06-23-15	J.P. Precinct 2	Travel	$31.63	
Friedman, Sheri E	27676	09/17/15	SEP 8 & 17/15, EXP REIMB, JP#2	424467	09-29-15	J.P. Precinct 2	Travel	$24.15	
Friedman, Sheri E	27676	11/26/14	NOV 4/14, EXP REIMB, JP#2	412358	12-19-14	J.P. Precinct 2	Travel	$17.36	
Friendly Computers	39434	9084817	WESTERN DIGITAL HARD DRIVE REPLACEMENT (VELOCIRAPTOR 450GB)	419119	06-02-15	Unified Road System	Computer Equipment < $5,0	$119.00	156578
Friske, Jonathan M	37083	03/26/15	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG MAR 23-25/15, EXP REIMB, TAX A/C	417107	04-21-15	Co Tax Assessor Collector	Training, Conf., Seminars	$96.05	
Fritz, Byrne, Head & Fitzpatrick, Pllc	44494	80756	OVERPAYMENT, C/CLK	423147	09-01-15	Default	Fees Of Office, Co. Clerk	$17.00	
Fsg Electric	19909	15230	SOUTHWEST REGIONAL PARK PARKING LOT LIGHTING UPGRADE PER ATTACHED PROJECT PROPOSAL	411917	12-16-14	Commissioners Court	P&G-Capital	$106,756.02	151986
Fsg Electric	19909	794677	INSTALL NEW WALL SCONCE AT HR PER ATTACHED PROPOSAL	408906	10-14-14	Commissioners Court	P&G-Capital	$218.26	152008
Fsg Electric	19909	795577	PO 153428, ELECTRICAL PANEL FOR SIGN SHOP EXPANSION, R&B	409513	10-28-14	Unified Road System	Facility Maint. & Repair	$5,450.00	
Fsg Lighting	11612	3574860	PO 150239, LENS/DOOR FRAME ASSEMBLY, MAINT	414553	02-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$218.00	
Fsg Lighting	11612	3589578	PO 150239, LAMPS, MAINT	412930	01-13-15	Wmsn Cty Buildings	Facility Maint. & Repair	$1,922.40	
Fsg Lighting	11612	3637172	PO 150520, BULBS & BALLASTS RECYCLING, MAINT	408590	10-07-14	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	$10.00	
Fsg Lighting	11612	3637172-01	PO 150520, BULBS & BALLAST RECYCLING, MAINT	409209	10-21-14	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	$70.50	
Fsg Lighting	11612	3641236	PO 150239, BULBS & LIGHTING SUP, MAINT	409209	10-21-14	Wmsn Cty Buildings	Facility Maint. & Repair	$6,723.29	
Fsg Lighting	11612	3653292	BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES OCT 14 - SEP 15	410106	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$845.04	153658
Fsg Lighting	11612	3675128	BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES OCT 14 - SEP 15	413521	01-27-15	Wmsn Cty Buildings	Facility Maint. & Repair	$190.00	153658
Fsg Lighting	11612	3675128	PO 153658, PARTS, TAX OFC	413521	01-27-15	Gtwn Tax Office	Facility Maint. & Repair	$190.00	
Fsg Lighting	11612	3681678	BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES OCT 14 - SEP 15	411918	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$75.00	153658
Fsg Lighting	11612	3681678	PO 153658, PARTS, GEO HEALTH	411918	12-16-14	Gtown Health Dept	Facility Maint. & Repair	$75.00	
Fsg Lighting	11612	3685411	BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES OCT 14 - SEP 15	412551	01-06-15	Wmsn Cty Buildings	Facility Maint. & Repair	$646.40	153658
Fsg Lighting	11612	3685411-01	BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES OCT 14 - SEP 15	412930	01-13-15	Wmsn Cty Buildings	Facility Maint. & Repair	$398.40	153658
Fsg Lighting	11612	3685411-01	PO 153658, SPRING LAMP, GRANGER	412930	01-13-15	Granger Facility-Cttc	Facility Maint. & Repair	$398.40	
Fsg Lighting	11612	3691694	BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES OCT 14 - SEP 15	413521	01-27-15	Wmsn Cty Buildings	Facility Maint. & Repair	$215.70	153658
Fsg Lighting	11612	3691694	PO 153658, PARTS, ESOC	413521	01-27-15	Emergency Services Operations Center	Facility Maint. & Repair	$215.70	
Fsg Lighting	11612	3706691	BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES OCT 14 - SEP 15	414123	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$169.80	153658
Fsg Lighting	11612	3712384	BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES OCT 14 - SEP 15	414376	02-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$209.91	153658
Fsg Lighting	11612	3712384	PO 153658, PARTS, SHOWBARN	414376	02-17-15	Showbarn	Facility Maint. & Repair	$209.91	
Fsg Lighting	11612	3716295-00	BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES OCT 14 - SEP 15	415533	03-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$55.15	153658
Fsg Lighting	11612	3716295-01	INCREASE PO 153658 BLANKET ORDER FOR BULBS AND LIGHTING PARTS FEB 15 - SEP 15	419728	06-16-15	Wmsn Cty Buildings	Facility Maint. & Repair	$312.52	153658
Fsg Lighting	11612	3716295-01	PO 153658, PARTS, JAIL	419728	06-16-15	Sheriff Admin/Jail	Facility Maint. & Repair	$312.52	
Fsg Lighting	11612	3717617-00	BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES OCT 14 - SEP 15	415533	03-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$485.00	153658
Fsg Lighting	11612	3717617-00	PO 153658, PARTS, JESTER ANX	415533	03-17-15	New Round Rock Annex	Facility Maint. & Repair	$485.00	
Fsg Lighting	11612	3719064	BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES OCT 14 - SEP 15	414657	02-24-15	Wmsn Cty Buildings	Facility Maint. & Repair	$147.00	153658
Fsg Lighting	11612	3719064	PO 153658, LIGHTING PARTS, JAIL	414657	02-24-15	Sheriff Admin/Jail	Facility Maint. & Repair	$147.00	
Fsg Lighting	11612	3721216-00	INCREASE PO 153658 BLANKET ORDER FOR BULBS AND LIGHTING PARTS FEB 15 - SEP 15	418372	05-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$1,020.12	153658
Fsg Lighting	11612	3721216-00	PO 153658, PARTS, CENT MAINT	418372	05-19-15	Central Main Facility	Facility Maint. & Repair	$1,020.12	
Fsg Lighting	11612	3722708-00	BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES OCT 14 - SEP 15	416477	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$243.75	153658
Fsg Lighting	11612	3722708-00	PO 153658, PARTS, CRIM JUST	416477	04-07-15	Criminal Justice Center	Facility Maint. & Repair	$243.75	
Fsg Lighting	11612	3722708-01	INCREASE PO 153658 BLANKET ORDER FOR BULBS AND LIGHTING PARTS FEB 15 - SEP 15	421234	07-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$48.75	153658
Fsg Lighting	11612	3722708-01	PO 153658, PARTS, JAIL	421234	07-21-15	Sheriff Admin/Jail	Facility Maint. & Repair	$48.75	
Fsg Lighting	11612	3727420-00	BLANKET ORDER FOR BULB AND BALLAST RECYCLING SERVICES OCT 14 - SEP 15	415533	03-17-15	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	$10.00	154056
Fsg Lighting	11612	3727420-01	BLANKET ORDER FOR BULB AND BALLAST RECYCLING SERVICES OCT 14 - SEP 15	416477	04-07-15	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	$79.40	154056

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fsg Lighting	11612	3729231-00	BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES OCT 14 - SEP 15	415533	03-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$361.00	153658
Fsg Lighting	11612	3735020-00	BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES OCT 14 - SEP 15	416477	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$520.00	153658
Fsg Lighting	11612	3743216-00	INCREASE PO 153658 BLANKET ORDER FOR BULBS AND LIGHTING PARTS FEB 15 - SEP 15	418372	05-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$142.50	153658
Fsg Lighting	11612	3752966-00	BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES OCT 14 - SEP 15	417736	05-05-15	Wmsn Cty Buildings	Facility Maint. & Repair	$344.00	153658
Fsg Lighting	11612	3766369-00	INCREASE PO 153658 BLANKET ORDER FOR BULBS AND LIGHTING PARTS FEB 15 - SEP 15	418372	05-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$571.92	153658
Fsg Lighting	11612	3771669-00	BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES OCT 14 - SEP 15	418372	05-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$93.85	153658
Fsg Lighting	11612	3774550-00	INCREASE PO 153658 BLANKET ORDER FOR BULBS AND LIGHTING PARTS FEB 15 - SEP 15	419120	06-02-15	Wmsn Cty Buildings	Facility Maint. & Repair	$356.16	153658
Fsg Lighting	11612	3774550-00	PO 153658, PARTS, CTHSE	419120	06-02-15	Wm Co Courthouse	Facility Maint. & Repair	$356.16	
Fsg Lighting	11612	3776598-00	INCREASE PO 153658 BLANKET ORDER FOR BULBS AND LIGHTING PARTS FEB 15 - SEP 15	419411	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$496.37	153658
Fsg Lighting	11612	3776598-00	PO 153658, PARTS, JESTER ANX	419411	06-09-15	New Round Rock Annex	Facility Maint. & Repair	$496.37	
Fsg Lighting	11612	3779616-00	INCREASE PO 153658 BLANKET ORDER FOR BULBS AND LIGHTING PARTS FEB 15 - SEP 15	419120	06-02-15	Wmsn Cty Buildings	Facility Maint. & Repair	$240.00	153658
Fsg Lighting	11612	3779616-00	PO 153658, PARTS, JESTER ANX	419120	06-02-15	New Round Rock Annex	Facility Maint. & Repair	$240.00	
Fsg Lighting	11612	3786930-00	INCREASE PO 153658 BLANKET ORDER FOR BULBS AND LIGHTING PARTS FEB 15 - SEP 15	419728	06-16-15	Wmsn Cty Buildings	Facility Maint. & Repair	$394.00	153658
Fsg Lighting	11612	3786930-00	PO 153658, PARTS, JAIL	419728	06-16-15	Sheriff Admin/Jail	Facility Maint. & Repair	$394.00	
Fsg Lighting	11612	3787948-00	INCREASE PO 153658 BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES JUL 15 - SEP 15	423148	09-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$234.75	153658
Fsg Lighting	11612	3787948-00	PO 153658, PARTS, INNER LOOP	423148	09-01-15	Innerloop Annex	Facility Maint. & Repair	$234.75	
Fsg Lighting	11612	3788588-00	INCREASE PO 153658 BLANKET ORDER FOR BULBS AND LIGHTING PARTS FEB 15 - SEP 15	419728	06-16-15	Wmsn Cty Buildings	Facility Maint. & Repair	$960.00	153658
Fsg Lighting	11612	3788588-00	PO 153658, PARTS, CRIM JUST	419728	06-16-15	Criminal Justice Center	Facility Maint. & Repair	$960.00	
Fsg Lighting	11612	3795238-00	BLANKET ORDER FOR BULB AND BALLAST RECYCLING SERVICES OCT 14 - SEP 15	420400	06-30-15	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	$10.00	154056
Fsg Lighting	11612	3795238-01	BLANKET ORDER FOR BULB AND BALLAST RECYCLING SERVICES OCT 14 - SEP 15	421234	07-21-15	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	$85.95	154056
Fsg Lighting	11612	3802249-00	INCREASE PO 153658 BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES JUL 15 - SEP 15	421551	07-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	$57.00	153658
Fsg Lighting	11612	3802249-00	PO 153658, PARTS, INNER LOOP	421551	07-28-15	Innerloop Annex	Facility Maint. & Repair	$57.00	
Fsg Lighting	11612	3803433-00	INCREASE PO 153658 BLANKET ORDER FOR BULBS AND LIGHTING PARTS FEB 15 - SEP 15	421551	07-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	$290.41	153658
Fsg Lighting	11612	3803433-00	PO 153658, PARTS, INNER LOOP	421551	07-28-15	Innerloop Annex	Facility Maint. & Repair	$935.10	
Fsg Lighting	11612	3806891-00	INCREASE PO 153658 BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES JUL 15 - SEP 15	421234	07-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$409.80	153658
Fsg Lighting	11612	3806891-00	PO 153658, PARTS, JAIL	421234	07-21-15	Sheriff Admin/Jail	Facility Maint. & Repair	$409.80	
Fsg Lighting	11612	3807919-00	INCREASE PO 153658 BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES JUL 15 - SEP 15	421918	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$175.60	153658
Fsg Lighting	11612	3807919-00	PO 153658, PARTS, JAIL	421918	08-04-15	Sheriff Admin/Jail	Facility Maint. & Repair	$175.60	
Fsg Lighting	11612	3821262-01	INCREASE PO 153658 BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES JUL 15 - SEP 15	423148	09-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$152.67	153658
Fsg Lighting	11612	3821262-01	PO 153658, PARTS, JAIL	423148	09-01-15	Sheriff Admin/Jail	Facility Maint. & Repair	$152.67	
Fsg Lighting	11612	3821626-00	INCREASE PO 153658 BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES JUL 15 - SEP 15	422258	08-11-15	Wmsn Cty Buildings	Facility Maint. & Repair	$1,656.00	153658
Fsg Lighting	11612	3827451-00	INCREASE PO 153658 BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES JUL 15 - SEP 15	424316	09-29-15	Wmsn Cty Buildings	Facility Maint. & Repair	$1,060.00	153658
Fsg Lighting	11612	3827520-00	INCREASE PO 153658 BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES JUL 15 - SEP 15	423148	09-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$102.95	153658
Fsg Lighting	11612	3827520-00	PO 153658, PARTS, CTHSE	423148	09-01-15	Wm Co Courthouse	Facility Maint. & Repair	$102.95	
Fsg Lighting	11612	3828949-00	BLANKET ORDER FOR BULB AND BALLAST RECYCLING SERVICES OCT 14 - SEP 15	423148	09-01-15	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	$10.00	154056

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fsg Lighting	11612	3828949-01	BLANKET ORDER FOR BULB AND BALLAST RECYCLING SERVICES OCT 14 - SEP 15	423677	09-15-15	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	$190.70	154056
Ftl Finance	41723	47325	OVERPAYMENT, C/CLK	416478	04-07-15	Default	Fees Of Office, Co. Clerk	$11.00	
Ftl Finance	41723	79675	OVERPAYMENT, C/CLK	423149	09-01-15	Default	Fees Of Office, Co. Clerk	$11.00	
Fuller, Brenda	37337	02/12/15	JAN 22-FEB 7/15, EXP REIMB, PUR	414895	03-03-15	Purchasing Dept	Travel	$3.45	
Fuller, Brenda	37337	02/12/15	JAN 22-FEB 7/15, EXP REIMB, PUR	414895	03-03-15	Purchasing Dept	Training, Conf., Seminars	$31.86	
Fuller, Brenda	37337	04/22/15	APR 13-16/15, EXP REIMB, PUR	418006	05-12-15	Purchasing Dept	Training, Conf., Seminars	$249.98	
Fuller, Brenda	37337	10/29/14	OCT 21/23/14, EXP REIMB, PUR	410918	12-02-14	Purchasing Dept	Training, Conf., Seminars	$276.00	
Fuller, Brenda	37337	12/10/14	DEC 10/14, EXP REIMB, PUR	412254	12-19-14	Purchasing Dept	Travel	$3.47	
Futujma, Laura A	29826	01/13/15	NOV 17-19/14, EXP REIMB, TAX A/C	413577	01-27-15	Co Tax Assessor Collector	Training, Conf., Seminars	$186.47	
Futujma, Laura A	29826	07/14/15	JUN 17/15, EXP REIMB, TAX A/C	422872	08-25-15	Co Tax Assessor Collector	Training, Conf., Seminars	$35.31	
G & K Services	35574	1062286871	SAP#1954940, CREDIT FOR A CARPENTER, R&B	410107	11-10-14	Default	Miscellaneous Revenue	$(6.60)	
G & K Services	35574	1062393142	PO 152982, 150689, JANITORIAL, UNIFORMS, R&B	408591	10-07-14	Unified Road System	Uniforms	$86.02	
G & K Services	35574	1062393142	PO 152982, 150689, JANITORIAL, UNIFORMS, R&B	408591	10-07-14	Unified Road System	Janitorial Supplies	$10.95	
G & K Services	35574	1062394017	PO 152982, 150689, JANITORIAL, UNIFORMS, R&B	408591	10-07-14	Unified Road System	Uniforms	$42.43	
G & K Services	35574	1062394017	PO 152982, 150689, JANITORIAL, UNIFORMS, R&B	408591	10-07-14	Unified Road System	Janitorial Supplies	$20.80	
G & K Services	35574	1062394042	PO 152982, 150689, JANITORIAL, UNIFORMS, R&B	408591	10-07-14	Unified Road System	Uniforms	$188.83	
G & K Services	35574	1062394042	PO 152982, 150689, JANITORIAL, UNIFORMS, R&B	408591	10-07-14	Unified Road System	Janitorial Supplies	$36.83	
G & K Services	35574	1062409083	PO 152982, 150689, JANITORIAL, UNIFORMS, R&B	408591	10-07-14	Unified Road System	Uniforms	$86.02	
G & K Services	35574	1062409083	PO 152982, 150689, JANITORIAL, UNIFORMS, R&B	408591	10-07-14	Unified Road System	Janitorial Supplies	$10.95	
G & K Services	35574	1062409925	PO 152390, JANITORIAL, FLEET	408907	10-14-14	Fleet Maintenance	Janitorial Supplies	$54.71	
G & K Services	35574	1062409931	PO 152982, 150689, JANITORIAL, UNIFORMS, R&B	408591	10-07-14	Unified Road System	Uniforms	$36.41	
G & K Services	35574	1062409931	PO 152982, 150689, JANITORIAL, UNIFORMS, R&B	408591	10-07-14	Unified Road System	Janitorial Supplies	$20.80	
G & K Services	35574	1062409955	PO 152426, UNIFORM, FLEET	408907	10-14-14	Fleet Maintenance	Uniforms	$74.24	
G & K Services	35574	1062409956	PO 152982, 150689, JANITORIAL, UNIFORMS, R&B	408591	10-07-14	Unified Road System	Uniforms	$400.18	
G & K Services	35574	1062409956	PO 152982, 150689, JANITORIAL, UNIFORMS, R&B	408591	10-07-14	Unified Road System	Janitorial Supplies	$36.83	
G & K Services	35574	1062421979	PO 152390, JANITORIAL, FLEET	408907	10-14-14	Fleet Maintenance	Janitorial Supplies	$54.71	
G & K Services	35574	1062422008	PO 152426, UNIFORM, FLEET	408907	10-14-14	Fleet Maintenance	Uniforms	$91.56	
G & K Services	35574	1062426006	PO 152390, JANITORIAL, FLEET	408907	10-14-14	Fleet Maintenance	Janitorial Supplies	$54.71	
G & K Services	35574	1062426036	PO 152426, UNIFORM, FLEET	408907	10-14-14	Fleet Maintenance	Uniforms	$74.24	
G & K Services	35574	1062430038	PO 152390, FLOOR MAT, FLEET	408591	10-07-14	Fleet Maintenance	Janitorial Supplies	$54.71	
G & K Services	35574	1062430068	PO 152426, UNIFORMS, FLEET	410393	11-18-14	Fleet Maintenance	Uniforms	$74.24	
G & K Services	35574	1062433196	PO 152982, 150689, UNIFORMS, JANITORIAL SUP, R&B	410639	11-25-14	Unified Road System	Uniforms	$86.27	
G & K Services	35574	1062433196	PO 152982, 150689, UNIFORMS, JANITORIAL SUP, R&B	410639	11-25-14	Unified Road System	Janitorial Supplies	$10.95	
G & K Services	35574	1062434044	PO 152390, JANITORIAL, FLEET	409789	11-04-14	Fleet Maintenance	Janitorial Supplies	$55.81	
G & K Services	35574	1062434050	PO 152982, 150689, UNIFORMS, JANITORIAL SUP, R&B	410639	11-25-14	Unified Road System	Uniforms	$36.41	
G & K Services	35574	1062434050	PO 152982, 150689, UNIFORMS, JANITORIAL SUP, R&B	410639	11-25-14	Unified Road System	Janitorial Supplies	$20.80	
G & K Services	35574	1062434074	PO 152426, UNIFORMS, FLEET	409789	11-04-14	Fleet Maintenance	Uniforms	$74.24	
G & K Services	35574	1062434075	PO 152982, 150689, UNIFORMS, JANITORIAL SUP, R&B	410639	11-25-14	Unified Road System	Uniforms	$339.96	
G & K Services	35574	1062434075	PO 152982, 150689, UNIFORMS, JANITORIAL SUP, R&B	410639	11-25-14	Unified Road System	Janitorial Supplies	$36.83	
G & K Services	35574	1062437183	PO 152982, 150689, UNIFORMS & JANITORIAL SUPPLIES, R&B	409210	10-21-14	Unified Road System	Uniforms	$86.27	
G & K Services	35574	1062437183	PO 152982, 150689, UNIFORMS & JANITORIAL SUPPLIES, R&B	409210	10-21-14	Unified Road System	Janitorial Supplies	$10.95	
G & K Services	35574	1062438024	PO 152390, JANITORIAL, FLEET	410107	11-10-14	Fleet Maintenance	Janitorial Supplies	$55.81	
G & K Services	35574	1062438030	PO 152982, 150689, UNIFORMS & JANITORIAL SUPPLIES, R&B	409210	10-21-14	Unified Road System	Uniforms	$36.41	
G & K Services	35574	1062438030	PO 152982, 150689, UNIFORMS & JANITORIAL SUPPLIES, R&B	409210	10-21-14	Unified Road System	Janitorial Supplies	$20.80	
G & K Services	35574	1062438053	PO 152426, UNIFORMS, FLEET	410107	11-10-14	Fleet Maintenance	Uniforms	$74.24	
G & K Services	35574	1062438054	PO 152982, 150689, UNIFORMS & JANITORIAL SUPPLIES, R&B	409210	10-21-14	Unified Road System	Uniforms	$293.21	
G & K Services	35574	1062438054	PO 152982, 150689, UNIFORMS & JANITORIAL SUPPLIES, R&B	409210	10-21-14	Unified Road System	Janitorial Supplies	$36.83	
G & K Services	35574	1062441168	PO 150689, 150982, UNIFORMS, JANITORIAL SUP, R&B	409514	10-28-14	Unified Road System	Uniforms	$86.27	
G & K Services	35574	1062441168	PO 150689, 150982, UNIFORMS, JANITORIAL SUP, R&B	409514	10-28-14	Unified Road System	Janitorial Supplies	$10.95	
G & K Services	35574	1062442030	PO 152390, JANITORIAL, FLEET	409789	11-04-14	Fleet Maintenance	Janitorial Supplies	$55.81	
G & K Services	35574	1062442037	PO 150689, 150982, UNIFORMS, JANITORIAL SUP, R&B	409514	10-28-14	Unified Road System	Uniforms	$36.41	
G & K Services	35574	1062442037	PO 150689, 150982, UNIFORMS, JANITORIAL SUP, R&B	409514	10-28-14	Unified Road System	Janitorial Supplies	$20.80	
G & K Services	35574	1062442061	PO 152426, UNIFORMS, FLEET	410107	11-10-14	Fleet Maintenance	Uniforms	$74.24	
G & K Services	35574	1062442062	PO 150689, 150982, UNIFORMS, JANITORIAL SUP, R&B	409514	10-28-14	Unified Road System	Uniforms	$245.17	
G & K Services	35574	1062442062	PO 150689, 150982, UNIFORMS, JANITORIAL SUP, R&B	409514	10-28-14	Unified Road System	Janitorial Supplies	$36.83	
G & K Services	35574	1062445168	PO 150689, 152982, UNIFORM, JANITORIAL SVC, R&B	410107	11-10-14	Unified Road System	Uniforms	$86.27	
G & K Services	35574	1062445168	PO 150689, 152982, UNIFORM, JANITORIAL SVC, R&B	410107	11-10-14	Unified Road System	Janitorial Supplies	$10.95	
G & K Services	35574	1062446043	BLANKET PO FOR JANITORIAL RAGS AND FLOOR MATS	410107	11-10-14	Fleet Maintenance	Janitorial Supplies	$55.81	153745
G & K Services	35574	1062446052	PO 150689, 152982, UNIFORM, JANITORIAL SVC, R&B	410107	11-10-14	Unified Road System	Uniforms	$36.41	
G & K Services	35574	1062446052	PO 150689, 152982, UNIFORM, JANITORIAL SVC, R&B	410107	11-10-14	Unified Road System	Janitorial Supplies	$20.80	
G & K Services	35574	1062446076	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	410107	11-10-14	Fleet Maintenance	Uniforms	$74.24	153864

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G & K Services	35574	1062446077	PO 150689, 152982, UNIFORM, JANITORIAL SVC, R&B	410107	11-10-14	Unified Road System	Uniforms	$426.83	
G & K Services	35574	1062446077	PO 150689, 152982, UNIFORM, JANITORIAL SVC, R&B	410107	11-10-14	Unified Road System	Janitorial Supplies	$36.83	
G & K Services	35574	1062449205	BLANKET FOR UNIFORM RENTAL	410890	11-25-14	Unified Road System	Uniforms	$86.27	153756
G & K Services	35574	1062449205	BLANKET FOR JANITORIAL SUPPLIES	410890	11-25-14	Unified Road System	Janitorial Supplies	$10.95	153757
G & K Services	35574	1062450095	BLANKET PO FOR JANITORIAL RAGS AND FLOOR MATS	410107	11-10-14	Fleet Maintenance	Janitorial Supplies	$55.81	153745
G & K Services	35574	1062450104	BLANKET FOR UNIFORM RENTAL	410890	11-25-14	Unified Road System	Uniforms	$36.41	153756
G & K Services	35574	1062450104	BLANKET FOR JANITORIAL SUPPLIES	410890	11-25-14	Unified Road System	Janitorial Supplies	$20.80	153757
G & K Services	35574	1062450128	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	410107	11-10-14	Fleet Maintenance	Uniforms	$74.24	153864
G & K Services	35574	1062450129	BLANKET FOR UNIFORM RENTAL	410890	11-25-14	Unified Road System	Uniforms	$260.42	153756
G & K Services	35574	1062450129	BLANKET FOR JANITORIAL SUPPLIES	410890	11-25-14	Unified Road System	Janitorial Supplies	$36.83	153757
G & K Services	35574	1062453255	BLANKET FOR UNIFORM RENTAL	410639	11-25-14	Unified Road System	Uniforms	$86.27	153756
G & K Services	35574	1062453255	BLANKET FOR JANITORIAL SUPPLIES	410639	11-25-14	Unified Road System	Janitorial Supplies	$10.95	153757
G & K Services	35574	1062454126	BLANKET PO FOR JANITORIAL RAGS AND FLOOR MATS	413522	01-27-15	Fleet Maintenance	Janitorial Supplies	$55.81	153745
G & K Services	35574	1062454135	BLANKET FOR UNIFORM RENTAL	410639	11-25-14	Unified Road System	Uniforms	$36.41	153756
G & K Services	35574	1062454135	BLANKET FOR JANITORIAL SUPPLIES	410639	11-25-14	Unified Road System	Janitorial Supplies	$20.80	153757
G & K Services	35574	1062454158	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	413522	01-27-15	Fleet Maintenance	Uniforms	$74.24	153864
G & K Services	35574	1062454159	BLANKET FOR UNIFORM RENTAL	410639	11-25-14	Unified Road System	Uniforms	$467.69	153756
G & K Services	35574	1062454159	BLANKET FOR JANITORIAL SUPPLIES	410639	11-25-14	Unified Road System	Janitorial Supplies	$36.83	153757
G & K Services	35574	1062457285	BLANKET FOR UNIFORM RENTAL	410639	11-25-14	Unified Road System	Uniforms	$84.39	153756
G & K Services	35574	1062457285	BLANKET FOR JANITORIAL SUPPLIES	410639	11-25-14	Unified Road System	Janitorial Supplies	$10.95	153757
G & K Services	35574	1062458158	BLANKET PO FOR JANITORIAL RAGS AND FLOOR MATS	410639	11-25-14	Fleet Maintenance	Janitorial Supplies	$61.42	153745
G & K Services	35574	1062458167	BLANKET FOR UNIFORM RENTAL	410639	11-25-14	Unified Road System	Uniforms	$36.41	153756
G & K Services	35574	1062458167	BLANKET FOR JANITORIAL SUPPLIES	410639	11-25-14	Unified Road System	Janitorial Supplies	$20.80	153757
G & K Services	35574	1062458191	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	410639	11-25-14	Fleet Maintenance	Uniforms	$68.53	153864
G & K Services	35574	1062458192	BLANKET FOR UNIFORM RENTAL	410639	11-25-14	Unified Road System	Uniforms	$428.88	153756
G & K Services	35574	1062458192	BLANKET FOR JANITORIAL SUPPLIES	410639	11-25-14	Unified Road System	Janitorial Supplies	$36.83	153757
G & K Services	35574	1062461288	BLANKET FOR JANITORIAL SUPPLIES	413817	02-03-15	Unified Road System	Janitorial Supplies	$35.70	153757
G & K Services	35574	1062461311	BLANKET FOR UNIFORM RENTAL	410639	11-25-14	Unified Road System	Uniforms	$84.17	153756
G & K Services	35574	1062462194	BLANKET PO FOR JANITORIAL RAGS AND FLOOR MATS	411332	12-09-14	Fleet Maintenance	Janitorial Supplies	$61.42	153745
G & K Services	35574	1062462200	BLANKET FOR JANITORIAL SUPPLIES	411332	12-09-14	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062462201	BLANKET FOR JANITORIAL SUPPLIES	411332	12-09-14	Unified Road System	Janitorial Supplies	$21.22	153757
G & K Services	35574	1062462205	BLANKET FOR UNIFORM RENTAL	410639	11-25-14	Unified Road System	Uniforms	$37.32	153756
G & K Services	35574	1062462229	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	411332	12-09-14	Fleet Maintenance	Uniforms	$73.04	153864
G & K Services	35574	1062462230	BLANKET FOR UNIFORM RENTAL	410639	11-25-14	Unified Road System	Uniforms	$295.69	153756
G & K Services	35574	1062465344	BLANKET FOR JANITORIAL SUPPLIES	411332	12-09-14	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062465367	BLANKET FOR UNIFORM RENTAL	411332	12-09-14	Unified Road System	Uniforms	$85.20	153756
G & K Services	35574	1062466241	BLANKET PO FOR JANITORIAL RAGS AND FLOOR MATS	411332	12-09-14	Fleet Maintenance	Janitorial Supplies	$61.42	153745
G & K Services	35574	1062466247	BLANKET FOR JANITORIAL SUPPLIES	411332	12-09-14	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062466248	BLANKET FOR JANITORIAL SUPPLIES	411332	12-09-14	Unified Road System	Janitorial Supplies	$21.22	153757
G & K Services	35574	1062466252	BLANKET FOR UNIFORM RENTAL	411332	12-09-14	Unified Road System	Uniforms	$37.32	153756
G & K Services	35574	1062466276	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	411332	12-09-14	Fleet Maintenance	Uniforms	$73.04	153864
G & K Services	35574	1062466277	BLANKET FOR UNIFORM RENTAL	411332	12-09-14	Unified Road System	Uniforms	$255.85	153756
G & K Services	35574	1062469347	BLANKET FOR JANITORIAL SUPPLIES	411332	12-09-14	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062469370	BLANKET FOR UNIFORM RENTAL	411332	12-09-14	Unified Road System	Uniforms	$85.20	153756
G & K Services	35574	1062470236	BLANKET PO FOR JANITORIAL RAGS AND FLOOR MATS	411919	12-16-14	Fleet Maintenance	Janitorial Supplies	$61.42	153745
G & K Services	35574	1062470242	BLANKET FOR JANITORIAL SUPPLIES	411332	12-09-14	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062470243	BLANKET FOR JANITORIAL SUPPLIES	411332	12-09-14	Unified Road System	Janitorial Supplies	$21.22	153757
G & K Services	35574	1062470247	BLANKET FOR UNIFORM RENTAL	411332	12-09-14	Unified Road System	Uniforms	$37.32	153756
G & K Services	35574	1062470270	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	411919	12-16-14	Fleet Maintenance	Uniforms	$122.70	153864
G & K Services	35574	1062470271	BLANKET FOR UNIFORM RENTAL	411332	12-09-14	Unified Road System	Uniforms	$280.10	153756
G & K Services	35574	1062473357	BLANKET FOR JANITORIAL SUPPLIES	413817	02-03-15	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062473380	BLANKET FOR UNIFORM RENTAL	413817	02-03-15	Unified Road System	Uniforms	$144.96	153756
G & K Services	35574	1062474253	BLANKET PO FOR JANITORIAL RAGS AND FLOOR MATS	412931	01-13-15	Fleet Maintenance	Janitorial Supplies	$55.81	153745
G & K Services	35574	1062474259	BLANKET FOR JANITORIAL SUPPLIES	412552	01-06-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062474260	BLANKET FOR JANITORIAL SUPPLIES	413817	02-03-15	Unified Road System	Janitorial Supplies	$21.22	153757
G & K Services	35574	1062474265	BLANKET FOR UNIFORM RENTAL	412552	01-06-15	Unified Road System	Uniforms	$77.16	153756
G & K Services	35574	1062474289	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	412931	01-13-15	Fleet Maintenance	Uniforms	$73.04	153864
G & K Services	35574	1062474290	BLANKET FOR UNIFORM RENTAL	412552	01-06-15	Unified Road System	Uniforms	$336.44	153756
G & K Services	35574	1062477371	BLANKET FOR JANITORIAL SUPPLIES	411919	12-16-14	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062477394	BLANKET FOR UNIFORM RENTAL	411919	12-16-14	Unified Road System	Uniforms	$85.20	153756
G & K Services	35574	1062478270	BLANKET PO FOR JANITORIAL RAGS AND FLOOR MATS	411919	12-16-14	Fleet Maintenance	Janitorial Supplies	$61.42	153745
G & K Services	35574	1062478276	BLANKET FOR JANITORIAL SUPPLIES	411919	12-16-14	Unified Road System	Janitorial Supplies	$37.57	153757

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G & K Services	35574	1062478277	BLANKET FOR JANITORIAL SUPPLIES	411919	12-16-14	Unified Road System	Janitorial Supplies	$21.22	153757
G & K Services	35574	1062478282	BLANKET FOR UNIFORM RENTAL	411919	12-16-14	Unified Road System	Uniforms	$37.32	153756
G & K Services	35574	1062478306	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	411919	12-16-14	Fleet Maintenance	Uniforms	$73.04	153864
G & K Services	35574	1062478307	BLANKET FOR UNIFORM RENTAL	411919	12-16-14	Unified Road System	Uniforms	$262.66	153756
G & K Services	35574	1062481403	BLANKET FOR JANITORIAL SUPPLIES	412552	01-06-15	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062481426	BLANKET FOR UNIFORM RENTAL	412552	01-06-15	Unified Road System	Uniforms	$85.20	153756
G & K Services	35574	1062482300	BLANKET PO FOR JANITORIAL RAGS AND FLOOR MATS	413522	01-27-15	Fleet Maintenance	Janitorial Supplies	$61.42	153745
G & K Services	35574	1062482306	BLANKET FOR JANITORIAL SUPPLIES	412552	01-06-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062482307	BLANKET FOR JANITORIAL SUPPLIES	413817	02-03-15	Unified Road System	Janitorial Supplies	$21.22	153757
G & K Services	35574	1062482312	BLANKET FOR UNIFORM RENTAL	412552	01-06-15	Unified Road System	Uniforms	$37.32	153756
G & K Services	35574	1062482336	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	413522	01-27-15	Fleet Maintenance	Uniforms	$90.36	153864
G & K Services	35574	1062482337	BLANKET FOR UNIFORM RENTAL	412552	01-06-15	Unified Road System	Uniforms	$256.76	153756
G & K Services	35574	1062485428	BLANKET FOR JANITORIAL SUPPLIES	414124	02-10-15	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062485451	BLANKET FOR UNIFORM RENTAL	413817	02-03-15	Unified Road System	Uniforms	$85.20	153756
G & K Services	35574	1062486322	BLANKET PO FOR JANITORIAL TOWELS & RUGS FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	414124	02-10-15	Fleet Maintenance	Janitorial Supplies	$55.81	155192
G & K Services	35574	1062486328	BLANKET FOR JANITORIAL SUPPLIES	413817	02-03-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062486329	BLANKET FOR JANITORIAL SUPPLIES	413817	02-03-15	Unified Road System	Janitorial Supplies	$21.22	153757
G & K Services	35574	1062486334	BLANKET FOR UNIFORM RENTAL	413817	02-03-15	Unified Road System	Uniforms	$37.32	153756
G & K Services	35574	1062486357	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	413817	02-03-15	Fleet Maintenance	Uniforms	$105.38	153864
G & K Services	35574	1062486358	BLANKET FOR UNIFORM RENTAL	413817	02-03-15	Unified Road System	Uniforms	$310.67	153756
G & K Services	35574	1062489473	BLANKET FOR JANITORIAL SUPPLIES	414124	02-10-15	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062489496	BLANKET FOR UNIFORM RENTAL	413817	02-03-15	Unified Road System	Uniforms	$93.40	153756
G & K Services	35574	1062490371	BLANKET PO FOR JANITORIAL TOWELS & RUGS FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	414124	02-10-15	Fleet Maintenance	Janitorial Supplies	$55.81	155192
G & K Services	35574	1062490377	BLANKET FOR JANITORIAL SUPPLIES	413817	02-03-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062490383	BLANKET FOR UNIFORM RENTAL	413817	02-03-15	Unified Road System	Uniforms	$37.32	153756
G & K Services	35574	1062490407	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	413817	02-03-15	Fleet Maintenance	Uniforms	$73.04	153864
G & K Services	35574	1062490408	BLANKET FOR UNIFORM RENTAL	413817	02-03-15	Unified Road System	Uniforms	$297.30	153756
G & K Services	35574	1062493517	BLANKET FOR JANITORIAL SUPPLIES	413817	02-03-15	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062493540	BLANKET FOR UNIFORM RENTAL	413817	02-03-15	Unified Road System	Uniforms	$93.40	153756
G & K Services	35574	1062494420	BLANKET PO FOR JANITORIAL RAGS AND FLOOR MATS	413522	01-27-15	Fleet Maintenance	Janitorial Supplies	$55.81	153745
G & K Services	35574	1062494426	BLANKET FOR JANITORIAL SUPPLIES	413817	02-03-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062494431	BLANKET FOR UNIFORM RENTAL	413817	02-03-15	Unified Road System	Uniforms	$37.32	153756
G & K Services	35574	1062494455	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	413522	01-27-15	Fleet Maintenance	Uniforms	$100.44	153864
G & K Services	35574	1062494456	BLANKET FOR UNIFORM RENTAL	413817	02-03-15	Unified Road System	Uniforms	$338.54	153756
G & K Services	35574	1062497582	BLANKET FOR JANITORIAL SUPPLIES	413817	02-03-15	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062497605	BLANKET FOR UNIFORM RENTAL	413817	02-03-15	Unified Road System	Uniforms	$93.40	153756
G & K Services	35574	1062498483	BLANKET PO FOR JANITORIAL TOWELS & RUGS FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	413817	02-03-15	Fleet Maintenance	Janitorial Supplies	$55.10	155192
G & K Services	35574	1062498489	BLANKET FOR JANITORIAL SUPPLIES	413817	02-03-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062498494	BLANKET FOR UNIFORM RENTAL	413817	02-03-15	Unified Road System	Uniforms	$37.32	153756
G & K Services	35574	1062498518	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	413817	02-03-15	Fleet Maintenance	Uniforms	$130.48	153864
G & K Services	35574	1062498519	BLANKET FOR UNIFORM RENTAL	413817	02-03-15	Unified Road System	Uniforms	$252.36	153756
G & K Services	35574	1062501634	BLANKET FOR JANITORIAL SUPPLIES	415247	03-10-15	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062501657	BLANKET FOR UNIFORM RENTAL	414124	02-10-15	Unified Road System	Uniforms	$92.54	153756
G & K Services	35574	1062502537	BLANKET PO FOR JANITORIAL TOWELS & RUGS FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	414124	02-10-15	Fleet Maintenance	Janitorial Supplies	$55.81	155192
G & K Services	35574	1062502543	BLANKET FOR JANITORIAL SUPPLIES	414124	02-10-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062502548	BLANKET FOR UNIFORM RENTAL	414124	02-10-15	Unified Road System	Uniforms	$37.32	153756
G & K Services	35574	1062502571	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	414124	02-10-15	Fleet Maintenance	Uniforms	$65.80	153864
G & K Services	35574	1062502572	BLANKET FOR UNIFORM RENTAL	414124	02-10-15	Unified Road System	Uniforms	$252.36	153756
G & K Services	35574	1062505702	BLANKET FOR JANITORIAL SUPPLIES	415247	03-10-15	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062505725	BLANKET FOR UNIFORM RENTAL	415247	03-10-15	Unified Road System	Uniforms	$170.32	153756
G & K Services	35574	1062506616	BLANKET PO FOR JANITORIAL TOWELS & RUGS FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	415534	03-17-15	Fleet Maintenance	Janitorial Supplies	$55.81	155192
G & K Services	35574	1062506622	BLANKET FOR JANITORIAL SUPPLIES	415247	03-10-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062506627	BLANKET FOR UNIFORM RENTAL	414658	02-24-15	Unified Road System	Uniforms	$37.32	153756
G & K Services	35574	1062506651	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	415534	03-17-15	Fleet Maintenance	Uniforms	$83.12	153864
G & K Services	35574	1062506652	BLANKET FOR UNIFORM RENTAL	414658	02-24-15	Unified Road System	Uniforms	$392.96	153756
G & K Services	35574	1062509796	BLANKET FOR JANITORIAL SUPPLIES	415247	03-10-15	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062509819	BLANKET FOR UNIFORM RENTAL	414658	02-24-15	Unified Road System	Uniforms	$172.22	153756
G & K Services	35574	1062510703	BLANKET PO FOR JANITORIAL TOWELS & RUGS FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	414658	02-24-15	Fleet Maintenance	Janitorial Supplies	$55.81	155192

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G & K Services	35574	1062510709	BLANKET FOR JANITORIAL SUPPLIES	414658	02-24-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062510714	BLANKET FOR UNIFORM RENTAL	414658	02-24-15	Unified Road System	Uniforms	$37.32	153756
G & K Services	35574	1062510738	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	414658	02-24-15	Fleet Maintenance	Uniforms	$65.80	153864
G & K Services	35574	1062510739	BLANKET FOR UNIFORM RENTAL	414658	02-24-15	Unified Road System	Uniforms	$252.36	153756
G & K Services	35574	1062513907	BLANKET FOR JANITORIAL SUPPLIES	415247	03-10-15	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062513930	BLANKET FOR UNIFORM RENTAL	414989	03-03-15	Unified Road System	Uniforms	$112.46	153756
G & K Services	35574	1062514822	BLANKET PO FOR JANITORIAL TOWELS & RUGS FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	415534	03-17-15	Fleet Maintenance	Janitorial Supplies	$55.81	155192
G & K Services	35574	1062514828	BLANKET FOR JANITORIAL SUPPLIES	414658	02-24-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062514833	BLANKET FOR UNIFORM RENTAL	414658	02-24-15	Unified Road System	Uniforms	$37.32	153756
G & K Services	35574	1062514857	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	415534	03-17-15	Fleet Maintenance	Uniforms	$65.80	153864
G & K Services	35574	1062514858	BLANKET FOR UNIFORM RENTAL	414658	02-24-15	Unified Road System	Uniforms	$252.11	153756
G & K Services	35574	1062518009	BLANKET FOR JANITORIAL SUPPLIES	415821	03-24-15	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062518032	BLANKET FOR UNIFORM RENTAL	415247	03-10-15	Unified Road System	Uniforms	$152.30	153756
G & K Services	35574	1062518917	BLANKET PO FOR JANITORIAL TOWELS & RUGS FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	415534	03-17-15	Fleet Maintenance	Janitorial Supplies	$55.81	155192
G & K Services	35574	1062518923	BLANKET FOR JANITORIAL SUPPLIES	415247	03-10-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062518928	BLANKET FOR UNIFORM RENTAL	415247	03-10-15	Unified Road System	Uniforms	$54.64	153756
G & K Services	35574	1062518951	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	415534	03-17-15	Fleet Maintenance	Uniforms	$66.02	153864
G & K Services	35574	1062518952	BLANKET FOR UNIFORM RENTAL	415247	03-10-15	Unified Road System	Uniforms	$252.11	153756
G & K Services	35574	1062522079	BLANKET FOR JANITORIAL SUPPLIES	415821	03-24-15	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062522102	BLANKET FOR UNIFORM RENTAL	415821	03-24-15	Unified Road System	Uniforms	$109.86	153756
G & K Services	35574	1062522989	BLANKET PO FOR JANITORIAL TOWELS & RUGS FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	416113	03-31-15	Fleet Maintenance	Janitorial Supplies	$55.81	155192
G & K Services	35574	1062522995	BLANKET FOR JANITORIAL SUPPLIES	415821	03-24-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062523001	BLANKET FOR UNIFORM RENTAL	415821	03-24-15	Unified Road System	Uniforms	$37.32	153756
G & K Services	35574	1062523024	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	416113	03-31-15	Fleet Maintenance	Uniforms	$66.02	153864
G & K Services	35574	1062523025	BLANKET FOR UNIFORM RENTAL	415821	03-24-15	Unified Road System	Uniforms	$252.11	153756
G & K Services	35574	1062525814	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	423150	09-01-15	Fleet Maintenance	Uniforms	$54.40	153864
G & K Services	35574	1062526147	BLANKET FOR JANITORIAL SUPPLIES	415821	03-24-15	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062526170	BLANKET FOR UNIFORM RENTAL	415821	03-24-15	Unified Road System	Uniforms	$92.54	153756
G & K Services	35574	1062527071	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	416113	03-31-15	Fleet Maintenance	Janitorial Supplies	$54.71	155382
G & K Services	35574	1062527077	BLANKET FOR JANITORIAL SUPPLIES	415821	03-24-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062527084	BLANKET FOR UNIFORM RENTAL	415821	03-24-15	Unified Road System	Uniforms	$37.32	153756
G & K Services	35574	1062527107	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	416113	03-31-15	Fleet Maintenance	Uniforms	$66.02	153864
G & K Services	35574	1062527108	BLANKET FOR UNIFORM RENTAL	415821	03-24-15	Unified Road System	Uniforms	$106.01	153756
G & K Services	35574	1062530257	BLANKET FOR JANITORIAL SUPPLIES	415821	03-24-15	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062530280	BLANKET FOR UNIFORM RENTAL	415821	03-24-15	Unified Road System	Uniforms	$129.78	153756
G & K Services	35574	1062531167	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	416113	03-31-15	Fleet Maintenance	Janitorial Supplies	$54.71	155382
G & K Services	35574	1062531173	BLANKET FOR JANITORIAL SUPPLIES	415821	03-24-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062531180A	BLANKET FOR UNIFORM RENTAL	415821	03-24-15	Unified Road System	Uniforms	$246.36	153756
G & K Services	35574	1062531203	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	416113	03-31-15	Fleet Maintenance	Uniforms	$66.02	153864
G & K Services	35574	1062531204	BLANKET FOR UNIFORM RENTAL	415821	03-24-15	Unified Road System	Uniforms	$253.75	153756
G & K Services	35574	1062534306	BLANKET FOR JANITORIAL SUPPLIES	418072	05-12-15	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062534329	BLANKET FOR UNIFORM RENTAL	418072	05-12-15	Unified Road System	Uniforms	$92.54	153756
G & K Services	35574	1062535303	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	418713	05-26-15	Fleet Maintenance	Janitorial Supplies	$54.71	155382
G & K Services	35574	1062535309	BLANKET FOR JANITORIAL SUPPLIES	418713	05-26-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062535316	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	418713	05-26-15	Unified Road System	Uniforms	$216.85	155791
G & K Services	35574	1062535338	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	418713	05-26-15	Fleet Maintenance	Uniforms	$66.02	153864
G & K Services	35574	1062535339	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	418713	05-26-15	Unified Road System	Uniforms	$360.93	155791
G & K Services	35574	1062538447	BLANKET FOR JANITORIAL SUPPLIES	418072	05-12-15	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062538470	BLANKET FOR UNIFORM RENTAL	418072	05-12-15	Unified Road System	Uniforms	$92.54	153756
G & K Services	35574	1062539410	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	417076	04-21-15	Fleet Maintenance	Janitorial Supplies	$54.71	155382
G & K Services	35574	1062539416	BLANKET FOR JANITORIAL SUPPLIES	418072	05-12-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062539423	BLANKET FOR UNIFORM RENTAL	418072	05-12-15	Unified Road System	Uniforms	$37.57	153756
G & K Services	35574	1062539446	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	417076	04-21-15	Fleet Maintenance	Uniforms	$66.02	153864
G & K Services	35574	1062539447	BLANKET FOR UNIFORM RENTAL	418072	05-12-15	Unified Road System	Uniforms	$261.33	153756
G & K Services	35574	1062542560	BLANKET FOR JANITORIAL SUPPLIES	418072	05-12-15	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062542583	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	418072	05-12-15	Unified Road System	Uniforms	$92.54	155791

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G & K Services	35574	1062543547	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	417737	05-05-15	Fleet Maintenance	Janitorial Supplies	$54.71	155382
G & K Services	35574	1062543553	BLANKET FOR JANITORIAL SUPPLIES	418072	05-12-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062543560	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	418072	05-12-15	Unified Road System	Uniforms	$116.74	155791
G & K Services	35574	1062543583	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	417737	05-05-15	Fleet Maintenance	Uniforms	$66.02	153864
G & K Services	35574	1062543584	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	418072	05-12-15	Unified Road System	Uniforms	$264.55	155791
G & K Services	35574	1062546713	BLANKET FOR JANITORIAL SUPPLIES	418072	05-12-15	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062546736	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	418072	05-12-15	Unified Road System	Uniforms	$92.54	155791
G & K Services	35574	1062547684	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	417737	05-05-15	Fleet Maintenance	Janitorial Supplies	$54.71	155382
G & K Services	35574	1062547690	BLANKET FOR JANITORIAL SUPPLIES	418072	05-12-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062547719	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	417737	05-05-15	Fleet Maintenance	Uniforms	$66.02	153864
G & K Services	35574	1062547720	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	418072	05-12-15	Unified Road System	Uniforms	$622.60	155791
G & K Services	35574	1062550829	BLANKET FOR JANITORIAL SUPPLIES	418072	05-12-15	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062550852	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	418072	05-12-15	Unified Road System	Uniforms	$92.54	155791
G & K Services	35574	1062551795	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	417737	05-05-15	Fleet Maintenance	Janitorial Supplies	$54.71	155382
G & K Services	35574	1062551801	BLANKET FOR JANITORIAL SUPPLIES	418072	05-12-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062551829	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	417737	05-05-15	Fleet Maintenance	Uniforms	$65.36	153864
G & K Services	35574	1062551830	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	418373	05-19-15	Unified Road System	Uniforms	$607.76	155791
G & K Services	35574	1062554953	BLANKET FOR JANITORIAL SUPPLIES	418072	05-12-15	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062554976	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	418072	05-12-15	Unified Road System	Uniforms	$92.54	155791
G & K Services	35574	1062555932	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	418072	05-12-15	Fleet Maintenance	Janitorial Supplies	$54.71	155382
G & K Services	35574	1062555938	BLANKET FOR JANITORIAL SUPPLIES	418072	05-12-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062555967	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	418072	05-12-15	Fleet Maintenance	Uniforms	$65.36	153864
G & K Services	35574	1062555968	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	418072	05-12-15	Unified Road System	Uniforms	$536.50	155791
G & K Services	35574	1062559082	BLANKET FOR JANITORIAL SUPPLIES	418072	05-12-15	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062559105	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	418072	05-12-15	Unified Road System	Uniforms	$91.88	155791
G & K Services	35574	1062560060	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	418072	05-12-15	Fleet Maintenance	Janitorial Supplies	$54.71	155382
G & K Services	35574	1062560066	BLANKET FOR JANITORIAL SUPPLIES	418072	05-12-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062560096	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	418072	05-12-15	Fleet Maintenance	Uniforms	$65.36	153864
G & K Services	35574	1062560097	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	418072	05-12-15	Unified Road System	Uniforms	$335.28	155791
G & K Services	35574	1062563236	BLANKET FOR JANITORIAL SUPPLIES	419412	06-09-15	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062563259	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	419412	06-09-15	Unified Road System	Uniforms	$109.20	155791
G & K Services	35574	1062564211	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	419412	06-09-15	Fleet Maintenance	Janitorial Supplies	$54.71	155382
G & K Services	35574	1062564217	BLANKET FOR JANITORIAL SUPPLIES	419121	06-02-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062564245	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	419412	06-09-15	Fleet Maintenance	Uniforms	$65.36	153864
G & K Services	35574	1062564246	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	419121	06-02-15	Unified Road System	Uniforms	$236.20	155791
G & K Services	35574	1062567377	BLANKET FOR JANITORIAL SUPPLIES	419121	06-02-15	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062567400	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	419121	06-02-15	Unified Road System	Uniforms	$91.88	155791
G & K Services	35574	1062568349	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	418713	05-26-15	Fleet Maintenance	Janitorial Supplies	$54.71	155382
G & K Services	35574	1062568355	BLANKET FOR JANITORIAL SUPPLIES	419121	06-02-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062568383	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	418713	05-26-15	Fleet Maintenance	Uniforms	$65.36	153864
G & K Services	35574	1062568384	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	419121	06-02-15	Unified Road System	Uniforms	$295.96	155791
G & K Services	35574	1062571552	BLANKET FOR JANITORIAL SUPPLIES	420069	06-23-15	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062571567	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	420069	06-23-15	Unified Road System	Uniforms	$91.88	155791
G & K Services	35574	1062572511	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	419412	06-09-15	Fleet Maintenance	Janitorial Supplies	$54.71	155382
G & K Services	35574	1062572517	BLANKET FOR JANITORIAL SUPPLIES	420069	06-23-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062572542	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	419412	06-09-15	Fleet Maintenance	Uniforms	$65.36	153864
G & K Services	35574	1062572543	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	420069	06-23-15	Unified Road System	Uniforms	$291.73	155791

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G & K Services	35574	1062575693	BLANKET FOR JANITORIAL SUPPLIES	420069	06-23-15	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062575708	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	420069	06-23-15	Unified Road System	Uniforms	$85.86	155791
G & K Services	35574	1062576653	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	420970	07-14-15	Fleet Maintenance	Janitorial Supplies	$54.71	155382
G & K Services	35574	1062576659	BLANKET FOR JANITORIAL SUPPLIES	420069	06-23-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062576685	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	420970	07-14-15	Fleet Maintenance	Uniforms	$65.36	153864
G & K Services	35574	1062576686	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	420069	06-23-15	Unified Road System	Uniforms	$456.37	155791
G & K Services	35574	1062579863	BLANKET FOR JANITORIAL SUPPLIES	420069	06-23-15	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062579878	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	420069	06-23-15	Unified Road System	Uniforms	$85.86	155791
G & K Services	35574	1062580816	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	419729	06-16-15	Fleet Maintenance	Janitorial Supplies	$54.71	155382
G & K Services	35574	1062580822	BLANKET FOR JANITORIAL SUPPLIES	420069	06-23-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062580847	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	419729	06-16-15	Fleet Maintenance	Uniforms	$65.36	153864
G & K Services	35574	1062580848	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	420069	06-23-15	Unified Road System	Uniforms	$393.89	155791
G & K Services	35574	1062583978A	BLANKET FOR JANITORIAL SUPPLIES	420069	06-23-15	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062583993	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	420069	06-23-15	Unified Road System	Uniforms	$85.86	155791
G & K Services	35574	1062584952	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	420069	06-23-15	Fleet Maintenance	Janitorial Supplies	$54.71	155382
G & K Services	35574	1062584958	BLANKET FOR JANITORIAL SUPPLIES	420069	06-23-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062584983	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	420069	06-23-15	Fleet Maintenance	Uniforms	$65.36	153864
G & K Services	35574	1062584984	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	420069	06-23-15	Unified Road System	Uniforms	$317.73	155791
G & K Services	35574	1062588179	BLANKET FOR JANITORIAL SUPPLIES	420401	06-30-15	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062588194	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	420401	06-30-15	Unified Road System	Uniforms	$85.86	155791
G & K Services	35574	1062589160	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	420401	06-30-15	Fleet Maintenance	Janitorial Supplies	$54.71	155382
G & K Services	35574	1062589166	BLANKET FOR JANITORIAL SUPPLIES	420401	06-30-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062589191	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	420401	06-30-15	Fleet Maintenance	Uniforms	$65.36	153864
G & K Services	35574	1062589192	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	420401	06-30-15	Unified Road System	Uniforms	$345.85	155791
G & K Services	35574	1062592368	BLANKET FOR JANITORIAL SUPPLIES	420401	06-30-15	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062592383	BLANKET FOR UNIFORM RENTAL	421552	07-28-15	Unified Road System	Uniforms	$85.86	157069
G & K Services	35574	1062593343	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	422259	08-11-15	Fleet Maintenance	Janitorial Supplies	$54.71	155382
G & K Services	35574	1062593349	BLANKET FOR JANITORIAL SUPPLIES	420401	06-30-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062593375	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	422259	08-11-15	Fleet Maintenance	Uniforms	$65.36	153864
G & K Services	35574	1062593376	BLANKET FOR UNIFORM RENTAL	421552	07-28-15	Unified Road System	Uniforms	$314.56	157069
G & K Services	35574	1062596581	BLANKET FOR JANITORIAL SUPPLIES	420706	07-07-15	Unified Road System	Janitorial Supplies	$11.17	153757
G & K Services	35574	1062596596	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	420970	07-14-15	Unified Road System	Uniforms	$142.10	155791
G & K Services	35574	1062597554	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	420970	07-14-15	Fleet Maintenance	Janitorial Supplies	$54.71	155382
G & K Services	35574	1062597560	BLANKET FOR JANITORIAL SUPPLIES	420970	07-14-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062597585	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	420970	07-14-15	Fleet Maintenance	Uniforms	$54.40	153864
G & K Services	35574	1062597586	BLANKET FOR UNIFORM RENTAL	420970	07-14-15	Unified Road System	Uniforms	$331.88	157069
G & K Services	35574	1062601727	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	421235	07-21-15	Fleet Maintenance	Janitorial Supplies	$54.71	155382
G & K Services	35574	1062601752	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	421235	07-21-15	Fleet Maintenance	Uniforms	$54.40	153864
G & K Services	35574	1062601754	BLANKET FOR UNIFORM RENTAL	420970	07-14-15	Unified Road System	Uniforms	$428.32	157069
G & K Services	35574	1062605933	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	421552	07-28-15	Fleet Maintenance	Janitorial Supplies	$54.71	155382
G & K Services	35574	1062605934	BLANKET FOR JANITORIAL SUPPLIES	421235	07-21-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062605958	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	421552	07-28-15	Fleet Maintenance	Uniforms	$54.40	153864
G & K Services	35574	1062605960	PO 157069, UNIFORMS, R&B	421235	07-21-15	Unified Road System	Uniforms	$391.03	
G & K Services	35574	1062610093	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	421919	08-04-15	Fleet Maintenance	Janitorial Supplies	$54.71	155382
G & K Services	35574	1062610094	BLANKET FOR JANITORIAL SUPPLIES	421919	08-04-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062610119	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	421919	08-04-15	Fleet Maintenance	Uniforms	$54.40	153864
G & K Services	35574	1062610121	BLANKET FOR UNIFORM RENTAL	421919	08-04-15	Unified Road System	Uniforms	$465.47	157069
G & K Services	35574	1062610728	BLANKET FOR JANITORIAL SUPPLIES	420970	07-14-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062614264	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	422259	08-11-15	Fleet Maintenance	Janitorial Supplies	$54.71	155382
G & K Services	35574	1062614265	BLANKET FOR JANITORIAL SUPPLIES	422259	08-11-15	Unified Road System	Janitorial Supplies	$37.57	153757

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G & K Services	35574	1062614289	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	422259	08-11-15	Fleet Maintenance	Uniforms	$54.40	153864
G & K Services	35574	1062614291	BLANKET FOR UNIFORM RENTAL	422259	08-11-15	Unified Road System	Uniforms	$25.40	157069
G & K Services	35574	1062618451	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	422551	08-18-15	Fleet Maintenance	Janitorial Supplies	$54.71	155382
G & K Services	35574	1062618452	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	423434	09-08-15	Fleet Maintenance	Uniforms	$54.40	153864
G & K Services	35574	1062618453	BLANKET FOR UNIFORM RENTAL	422551	08-18-15	Unified Road System	Uniforms	$386.92	157069
G & K Services	35574	1062618454	BLANKET FOR JANITORIAL SUPPLIES	422551	08-18-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062622649	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	423434	09-08-15	Fleet Maintenance	Janitorial Supplies	$54.71	155382
G & K Services	35574	1062622650	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	423434	09-08-15	Fleet Maintenance	Uniforms	$74.32	153864
G & K Services	35574	1062622651	BLANKET FOR UNIFORM RENTAL	423990	09-22-15	Unified Road System	Uniforms	$387.93	157069
G & K Services	35574	1062622652	BLANKET FOR JANITORIAL SUPPLIES	423990	09-22-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062626813	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	423150	09-01-15	Fleet Maintenance	Janitorial Supplies	$54.71	155382
G & K Services	35574	1062626815	BLANKET FOR UNIFORM RENTAL	422828	08-25-15	Unified Road System	Uniforms	$387.93	157069
G & K Services	35574	1062626816	BLANKET FOR JANITORIAL SUPPLIES	422828	08-25-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062631007	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	424317	09-29-15	Fleet Maintenance	Janitorial Supplies	$54.71	155382
G & K Services	35574	1062631008	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	424317	09-29-15	Fleet Maintenance	Uniforms	$54.40	153864
G & K Services	35574	1062631009	BLANKET FOR UNIFORM RENTAL	423990	09-22-15	Unified Road System	Uniforms	$388.32	157069
G & K Services	35574	1062631010	BLANKET FOR JANITORIAL SUPPLIES	423990	09-22-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062635171	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	423678	09-15-15	Fleet Maintenance	Janitorial Supplies	$54.71	155382
G & K Services	35574	1062635172	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	423678	09-15-15	Fleet Maintenance	Uniforms	$54.40	153864
G & K Services	35574	1062635173	BLANKET FOR UNIFORM RENTAL	423678	09-15-15	Unified Road System	Uniforms	$388.32	157069
G & K Services	35574	1062635174	BLANKET FOR JANITORIAL SUPPLIES	423434	09-08-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062639358	BLANKET FOR UNIFORM RENTAL	423678	09-15-15	Unified Road System	Uniforms	$389.22	157069
G & K Services	35574	1062639359	BLANKET FOR JANITORIAL SUPPLIES	423990	09-22-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	1062643520	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	424317	09-29-15	Fleet Maintenance	Janitorial Supplies	$54.71	155382
G & K Services	35574	1062643521	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS	424317	09-29-15	Fleet Maintenance	Uniforms	$54.40	153864
G & K Services	35574	1062643522	BLANKET FOR UNIFORM RENTAL	423990	09-22-15	Unified Road System	Uniforms	$389.22	157069
G & K Services	35574	1062643523	BLANKET FOR JANITORIAL SUPPLIES	423990	09-22-15	Unified Road System	Janitorial Supplies	$37.57	153757
G & K Services	35574	106405929C	PO 150689, 150982, CREDIT FOR DUPLICATE PMT, R&B	409514	10-28-14	Unified Road System	Uniforms	$(76.25)	
G & K Services	35574	106405929C	PO 150689, 150982, CREDIT FOR DUPLICATE PMT, R&B	409514	10-28-14	Unified Road System	Janitorial Supplies	$(20.80)	
G & K Services	35574	903074	PO 153756, UNIFORMS, R&B	410639	11-25-14	Unified Road System	Uniforms	$(26.77)	
G & K Services	35574	903348	PO 153864, UNIFORMS, FLEET	413817	02-03-15	Default	Miscellaneous Revenue	$(93.50)	
G & K Services	35574	903348	PO 153864, UNIFORMS, FLEET	413817	02-03-15	Fleet Maintenance	Uniforms	$(16.50)	
G & K Services	35574	903362	PO 153757, JANITORIAL SUP, R&B	413817	02-03-15	Default	Miscellaneous Revenue	$(585.89)	
G & K Services	35574	903362	PO 153757, JANITORIAL SUP, R&B	413817	02-03-15	Unified Road System	Janitorial Supplies	$(168.08)	
G & K Services	35574	903363	PO 153756, CREDIT FOR UNIFORMS NOT RECEIVED, R&B	413817	02-03-15	Default	Miscellaneous Revenue	$(321.50)	
G & K Services	35574	903363	PO 153756, CREDIT FOR UNIFORMS NOT RECEIVED, R&B	413817	02-03-15	Unified Road System	Uniforms	$(47.20)	
G & K Services	35574	903416	PO 153757, FLORENCE LOCATION CREDIT FOR JANITORIAL SUP, R&B	413817	02-03-15	Unified Road System	Janitorial Supplies	$(63.66)	
G & K Services	35574	903426	PO 153756, CREDIT FOR UNIFORMS NEVER RECEIVED INV#1062490408, R&B	413817	02-03-15	Unified Road System	Uniforms	$(5.90)	
G & K Services	35574	903641	BLANKET PO FOR JANITORIAL TOWELS & RUGS FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org	415534	03-17-15	Fleet Maintenance	Janitorial Supplies	$(33.00)	155192
G Cole Spainhour	18744	11-07841-1	SARAH WASHBURN, CC#1	412932	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	11-3550-CPS4D	V, CC#4	409211	10-21-14	County Courts At Law	Family Cases - Court Appt	$675.00	
G Cole Spainhour	18744	11-3550-CPS4E	V, CC#4	414659	02-24-15	County Courts At Law	Family Cases - Court Appt	$450.00	
G Cole Spainhour	18744	11-3550-CPS4F	V, CC#4	417738	05-05-15	County Courts At Law	Family Cases - Court Appt	$600.00	
G Cole Spainhour	18744	11-3550-CPS4G	V, CC#4	421920	08-04-15	County Courts At Law	Family Cases - Court Appt	$225.00	
G Cole Spainhour	18744	11-3629-CPS395A	S, 395TH	409515	10-28-14	District Courts	Family Cases - Court Appt	$225.00	
G Cole Spainhour	18744	11-3629-CPS395B	S, 395TH	415822	03-24-15	District Courts	Family Cases - Court Appt	$225.00	
G Cole Spainhour	18744	11-3629-F395C	S, 395TH	418714	05-26-15	District Courts	Family Cases - Court Appt	$225.00	
G Cole Spainhour	18744	11-3629-F395D	S, 395TH	424318	09-29-15	District Courts	Family Cases - Court Appt	$225.00	
G Cole Spainhour	18744	12-0048-CPS395C	N, 395TH	409515	10-28-14	District Courts	Family Cases - Court Appt	$525.00	
G Cole Spainhour	18744	12-0048-CPS395D	D, 395TH	415822	03-24-15	District Courts	Family Cases - Court Appt	$225.00	
G Cole Spainhour	18744	12-0048-CPS395E	JN, 395TH	418714	05-26-15	District Courts	Family Cases - Court Appt	$225.00	
G Cole Spainhour	18744	12-0063-CPS395C	FND, A CHILD, 395TH	418714	05-26-15	District Courts	Family Cases - Court Appt	$225.00	
G Cole Spainhour	18744	12-0182-J395	SRW, 395TH	417376	04-28-15	District Courts	Juvenile Cases - Court Ap	$5,954.47	
G Cole Spainhour	18744	12-0633-K368	CORY MICHAEL CRISS, 277TH	416749	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	12-08704-1	SAMUEL LEE SILVA, CC#1	409790	11-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	12-1219-K368	STEVEN PATRICK WEAVER, 368TH	411920	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	13-0074-CPS1C	JV, CC#1	409515	10-28-14	County Courts At Law	Family Cases - Court Appt	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G Cole Spainhour	18744	13-0106-CPS395C	E, 395TH	409515	10-28-14	District Courts	Family Cases - Court Appt	$450.00	
G Cole Spainhour	18744	13-01079-2	C#14-04943-2, 14-04944-2, CHARIS LAMAR THREATS, CC#2	416749	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
G Cole Spainhour	18744	13-0127-CPS1B	F, CC#1	409790	11-04-14	County Courts At Law	Family Cases - Court Appt	$525.00	
G Cole Spainhour	18744	13-0127-CPS1C	FF, CC#1	414659	02-24-15	County Courts At Law	Family Cases - Court Appt	$225.00	
G Cole Spainhour	18744	13-0127-CPS1D	F, CC#1	421920	08-04-15	County Courts At Law	Family Cases - Court Appt	$225.00	
G Cole Spainhour	18744	13-0137-CPS425B	SW, GW, JW, LW, 425TH	411920	12-16-14	District Courts	Family Cases - Court Appt	$300.00	
G Cole Spainhour	18744	13-0137-CPS425C	W, CHILDREN, 425TH	414990	03-03-15	District Courts	Family Cases - Court Appt	$450.00	
G Cole Spainhour	18744	13-0137-CPS425D	JW, A CHILD, 425TH	420707	07-07-15	District Courts	Family Cases - Court Appt	$450.00	
G Cole Spainhour	18744	13-0147-CPS425B	WM, 425TH	411920	12-16-14	District Courts	Family Cases - Court Appt	$225.00	
G Cole Spainhour	18744	13-0147-CPS425C	M, A CHILD, 425TH	414990	03-03-15	District Courts	Family Cases - Court Appt	$225.00	
G Cole Spainhour	18744	13-0147-CPS425D	M, A CHILD, 425TH	420707	07-07-15	District Courts	Family Cases - Court Appt	$225.00	
G Cole Spainhour	18744	13-0257-J395A	RPS, 395TH	420402	06-30-15	District Courts	Juvenile Cases - Court Ap	$500.00	
G Cole Spainhour	18744	13-06793-2	C#13-06794-2, 14-05155-2, 14-05156-2, 14-08786-2, RUDY RENE OLGUIN, CC#2	423991	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$425.00	
G Cole Spainhour	18744	13-07069-2	BORIS ARNEST BATES, CC#2	416749	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	13-07213-3	KAMI KRISTINE HANLON, CC#3	411920	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	13-07659-1	C#15-00743-2, FRANCISCO BENAVIDES, CC#1	423435	09-08-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
G Cole Spainhour	18744	13-08259-2	LILLY M THOMAS-LOPEZ, CC#2	414659	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	13-08691-3	GENARO MONTES, CC#3	414659	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	13-08879-3	KONNOR JON GRIGSBY, CC#3	409211	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	13-09133-2	C#13-09134-2, 13-09135-2, 13-09136-2, KEVIN WAYNE RAY, CC#2	420402	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
G Cole Spainhour	18744	13-09699-3	C#14-08997-3, 15-00619-3, JUSTIN T LANE KLEEN, CC#3	417376	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$500.00	
G Cole Spainhour	18744	14-00081-3	C#15-01028-3, EVARISTA Q THOMPSON, CC#3	417376	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$545.00	
G Cole Spainhour	18744	14-00166-2	RAUL FALCON RODRIGUEZ, CC#2	412553	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-0026-CPS395B	L, S, G, 395TH	409515	10-28-14	District Courts	Family Cases - Court Appt	$525.00	
G Cole Spainhour	18744	14-0026-CPS395C	L, S, G, 395TH	415822	03-24-15	District Courts	Family Cases - Court Appt	$1,125.00	
G Cole Spainhour	18744	14-0026-CPS395D	L, S, G, 395TH	418714	05-26-15	District Courts	Family Cases - Court Appt	$825.00	
G Cole Spainhour	18744	14-0026-CPS395E	L/S/G, CHILDREN, 395TH	424318	09-29-15	District Courts	Family Cases - Court Appt	$825.00	
G Cole Spainhour	18744	14-0029-CPS425A	JW, 425TH	411920	12-16-14	District Courts	Family Cases - Court Appt	$525.00	
G Cole Spainhour	18744	14-0029-CPS425B	W IV, A CHILD, 425TH	414990	03-03-15	District Courts	Family Cases - Court Appt	$648.05	
G Cole Spainhour	18744	14-0029-CPS425C	JW, A CHILD, 425TH	420707	07-07-15	District Courts	Family Cases - Court Appt	$1,149.80	
G Cole Spainhour	18744	14-0044-CPS4A	RT, CC#4	409211	10-21-14	County Courts At Law	Family Cases - Court Appt	$525.00	
G Cole Spainhour	18744	14-0044-CPS4B	RT, CC#4	414659	02-24-15	County Courts At Law	Family Cases - Court Appt	$600.00	
G Cole Spainhour	18744	14-0044-CPS4C	R, T, CC#4	417738	05-05-15	County Courts At Law	Family Cases - Court Appt	$750.00	
G Cole Spainhour	18744	14-0044-CPS4D	R-T, CC#4	421920	08-04-15	County Courts At Law	Family Cases - Court Appt	$900.00	
G Cole Spainhour	18744	14-0062-J395	JK, 395TH	418714	05-26-15	District Courts	Juvenile Cases - Court Ap	$500.00	
G Cole Spainhour	18744	14-0114-CPS395	E, 395TH	409515	10-28-14	District Courts	Family Cases - Court Appt	$150.00	
G Cole Spainhour	18744	14-0114-CPS395A	E, 395TH	415822	03-24-15	District Courts	Family Cases - Court Appt	$675.00	
G Cole Spainhour	18744	14-0114-CPS395B	E, 395TH	418714	05-26-15	District Courts	Family Cases - Court Appt	$300.00	
G Cole Spainhour	18744	14-0131-J395	RU, 395TH	409211	10-21-14	District Courts	Juvenile Cases - Court Ap	$500.00	
G Cole Spainhour	18744	14-0146-J395	AP, 395TH	409211	10-21-14	District Courts	Juvenile Cases - Court Ap	$500.00	
G Cole Spainhour	18744	14-0158-CPS395	B-L, 395TH	415822	03-24-15	District Courts	Family Cases - Court Appt	$75.00	
G Cole Spainhour	18744	14-0158-CPS395A	BL, 395TH	418714	05-26-15	District Courts	Family Cases - Court Appt	$1,650.00	
G Cole Spainhour	18744	14-0158-CPS395B	B-L, 395TH	424318	09-29-15	District Courts	Family Cases - Court Appt	$600.00	
G Cole Spainhour	18744	14-01758-1	RODNEY EUGENE JOHNSON, CC#1	416749	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-0202-J395	RM, 395TH	418714	05-26-15	District Courts	Juvenile Cases - Court Ap	$500.00	
G Cole Spainhour	18744	14-0239-J395	AC, 395TH	415535	03-17-15	District Courts	Juvenile Cases - Court Ap	$500.00	
G Cole Spainhour	18744	14-0242-J395	AL, 395TH	418714	05-26-15	District Courts	Juvenile Cases - Court Ap	$500.00	
G Cole Spainhour	18744	14-02646-1	C#14-02647-1, PIERRE KARIM WINN, CC#1	423435	09-08-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
G Cole Spainhour	18744	14-02653-2	DERRIOUS DWAIN BURNS, CC#2	423991	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-02772-1	ROBERT SHERWOOD TANZER, CC#1	414377	02-17-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
G Cole Spainhour	18744	14-03175-2	COMMIE RAY GADISON, CC#2	412553	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-03740-2	ARTHUR ALFRED HANSON, CC#2	410394	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-03872-2	RAHEEM NISHAUND GRIFFIN, CC#2	412553	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-03905-2	ISAIAH THOMAS TANZINI, CC#2	423991	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-03927-1	KHIRY RASHAD HICKS, CC#1	409790	11-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-04647-2	CLINT MATTHEW JACKSON, CC#2	416749	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-05100-2	C#14-05101-2, 14-05243-1, JONATHAN LAMAR THOMAS, CC#2	420402	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
G Cole Spainhour	18744	14-05485-2	SANDRA RENE HINOJOSA, CC#2	410394	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-05489-1	C#14-05490-1, 14-5491-1, 14-05509-1, RAYMOND EARL HALL, CC#1	412932	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
G Cole Spainhour	18744	14-05565-1	HENRY KEITH STERZING, CC#1	414377	02-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-05801-3	ROBERT WESLEY CORRAL, CC#3	420070	06-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G Cole Spainhour	18744	14-06051-1	TYLER ADAM HERMANCE, CC#1	414377	02-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-06173-1	JORGE BLAS TORRES, CC#1	412932	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
G Cole Spainhour	18744	14-06265-2	JERRY LYNN HONSTON, CC#2	423991	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-06305-2	STEPHANIE JOSEPH, CC#2	412553	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
G Cole Spainhour	18744	14-06452-3	DOMINIQUE FORREST, CC#3	411920	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-06478-1	C#14-07101-1, LAUREN DENISE GLUSHKO, CC#1	412932	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
G Cole Spainhour	18744	14-06484-1	TERRI GREGG SEE, CC#1	414377	02-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-06978-1	CHRISTOPHER A BAKER, CC#1	420402	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-07047-1	CALEB MICHAEL MOORE, CC#1	423435	09-08-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-07385-3	MARJORIE EVANS, CC#3	411920	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-07541-2	C#14-07542-2, ANTHONY JOSEPH GONZALES, CC#2	412553	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
G Cole Spainhour	18744	14-0760-K277	SUK HUI DODGE, 277TH	423151	09-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	14-07922-2	TAYLOR ROSE SHARP, CC#2	412553	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-07938-2	AMANDA NICOLE SPENCER, CC#2	412553	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-08042-3	C#14-08043-3, STELLA PENMAN PILCHER, CC#3	414659	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
G Cole Spainhour	18744	14-08055-3	C#14-08217-3, DAMIAN JAMES MEEHAN, CC#3	411920	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
G Cole Spainhour	18744	14-08177-3	ANGEL MARCIAL GOMEZ, CC#3	420070	06-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-08184-2	STEVEN BARKLAY COMERFORD, CCC#2	412553	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-08674-3	ANDREA MURO, CC#3	420070	06-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-08715-3	ANNA MARIE GARZA-RODRIGUEZ, CC#3	417376	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-08727-2	KELLY EILEEN COLTRAIN, CC#2	423991	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-09149-2	C#14-09195-3, 14-09196-3, 14-09197-3, 15-00060-2, GABRIELLE ELENI TORRES, CC#2	423991	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$425.00	
G Cole Spainhour	18744	14-09291-1	LEONA RUTH GARNER, CC#1	423435	09-08-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-09309-2	MELISSA DIANA HILL, CC#2	423991	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-1147-K277	JORDAN CRAIG, 277TH	412553	01-06-15	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	14-1328-K368	SANDRA RENE HINOJOSA, 368TH	409211	10-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	14-1477-K26	LAUREN DENISE GLUSHKO, 26TH	412553	01-06-15	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	14-1481-K277	JOHN LEE GARZA, 277TH	409211	10-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	14-1563-K368	KEVIN WADE ANTHONY, 368TH	409211	10-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	14-1614-K368	ANNA MARIE GARZA RODRIGUEZ, 368TH	416749	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	14-2032-K26	ANDREA MURO, 26TH	420070	06-23-15	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	14-2209-K26	C#14-2406-K26, KORDA AUSTIN HILL, 26TH	423679	09-15-15	District Courts	Criminal Cases - Court Ap	$1,000.00	
G Cole Spainhour	18744	14-2221-K26	C#14-1674-K260, MICHAEL STEVEN MNAHONCAK, 26TH	417376	04-28-15	District Courts	Criminal Cases - Court Ap	$1,000.00	
G Cole Spainhour	18744	14-2237-K368	BARRY DESHAWN WHITE, 368TH	416749	04-14-15	District Courts	Criminal Cases - Court Ap	$300.00	
G Cole Spainhour	18744	14-2311-K368	BARRY DESHAWN WHITE, 368TH	416749	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	14-2468-K26	TONDRA DAILY, 26TH	420070	06-23-15	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	15-00031-3	VANITIE DEVON ALEXEUS BIGHAM, CC#3	417376	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	15-0014-CPS425	C, 425TH	420707	07-07-15	District Courts	Family Cases - Court Appt	$300.00	
G Cole Spainhour	18744	15-00363-2	GREGORY ROY DAVIS, CC#2	416749	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	15-0061-J395	GM, 395TH	420402	06-30-15	District Courts	Juvenile Cases - Court Ap	$500.00	
G Cole Spainhour	18744	15-01110-2	MALCOLM ADRIAN ROSS, CC#2	420402	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	15-0117-J395	AA, 395TH	421920	08-04-15	District Courts	Juvenile Cases - Court Ap	$150.00	
G Cole Spainhour	18744	15-0198-K26	VICKIE RIVERS BARBER, 26TH	423679	09-15-15	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	15-0215-K277	TREVOR ERIC ROBBINS, 277TH	419730	06-16-15	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	15-02767-2	C#15-02768-2, DICKIE LEE HOPKINS, CC#2	420402	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
G Cole Spainhour	18744	15-0305-K368	MALCOLM ADRIAN ROSS, 368TH	420070	06-23-15	District Courts	Criminal Cases - Court Ap	$600.00	
G Cole Spainhour	18744	15-03426-2	C#15-03427-2, RICHARD PHILLIP SPRADLING, CC#2	420402	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
G Cole Spainhour	18744	15-03614-2	NICHOLAS IAN RIVERA, CC#2	423991	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	APR 15;DWI/DRUG CRT	APR 2015, DWI/DRUG CRT, CC#2	420402	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$1,500.00	
G Cole Spainhour	18744	AUG 14;DWI/DRUG CRT	AUG 14;DWI/DRUG CRT, CC#2	410394	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$1,500.00	
G Cole Spainhour	18744	AUG 15;DWI/DRUG CRT	AUG 2015, DWI/DRUG COURT, CC#2	424318	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$1,500.00	
G Cole Spainhour	18744	CHAMBER FILE;DF	DF, 395TH	420707	07-07-15	District Courts	Juvenile Cases - Court Ap	$150.00	
G Cole Spainhour	18744	CHAMBER FILE;XT	XT, 395TH	409211	10-21-14	District Courts	Juvenile Cases - Court Ap	$450.00	
G Cole Spainhour	18744	DEC 14;DWI/DRUG COURT	DEC 2014, DWI/DRUG COURT, CC#2	414659	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$1,500.00	
G Cole Spainhour	18744	FEB 15;DWI/DRUG CRT	FEB 2015 DWI/DRUG COURT, CC#2	416114	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$1,500.00	
G Cole Spainhour	18744	JAN 15;DWI/DRUG CRT	JANUARY 2015 DWI/DRUG COURT, CC#2	415535	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$1,500.00	
G Cole Spainhour	18744	JUN 15;DWI/DRUG CRT	JUN 2015, DWI/DRUG CRT, CC#2	423679	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$1,500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G Cole Spainhour	18744	MAY 15;DWI/DRUG CRT	MAY 2015, DWI/DRUG CRT, CC#2	420402	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$1,500.00	
G Cole Spainhour	18744	NOV 14 DWI/DRUG CRT	NOV 14, DWI/DRUG CRT, CC#2	412553	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$1,500.00	
G Cole Spainhour	18744	OCT 14;DWI/DRUG CRT	OCT 14, DWI/DRUG CRT, CC#2	411333	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$1,500.00	
G Cole Spainhour	18744	SEP 14;DWI/DRUG CRT	SEP 14;DWI/DRUG CRT, CC#2	410394	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$1,500.00	
G2 Automated Technologies Llc	43691	3361	SHIPPING	419122	06-02-15	Animal Services	Use Of Donations	$1,588.75	155197
G4 Spatial Technologies Llc	33350	47629	PO 153567, SURVEY SUPPLIES, R&B	3006345	10-29-14	Unified Road System	Concrete/Survey Supp & Eq	$155.70	
G4 Spatial Technologies Llc	33350	48568	PO 154565, FIELD BOOK (12), R&B	3006514	12-10-14	Unified Road System	Publications/Books/Period	$239.40	
G4 Spatial Technologies Llc	33350	48765	MAG NAIL 2 1/2 X 1/4 (ITEM CODE # 8133-50) FOR SETTING UP TRAFFIC COUNTER TUBES	3006556	12-17-14	Unified Road System	Concrete/Survey Supp & Eq	$44.50	154760
G4 Spatial Technologies Llc	33350	50857	AERVOE PAINT MARKING STICK 35	3007426	05-27-15	Unified Road System	Small Equipment & Tools <	$50.00	156084
G4 Spatial Technologies Llc	33350	53909	TOPCON RL-H4C CONSTR LASER 2600FT, NWI 5/8 X 11 HVY DUTY TRIPOD, ALUM LEVEL ROD 13' 10THS WITH A PACKAGE DISCOUNT OF $95.00. QUOTE # 2703 VICKIE ALBRIECH VICKIEALBRIECHT@G4SPATIAL.COM 512-837-8991.	3008217	09-23-15	Unified Road System	Concrete/Survey Supp & Eq	$854.00	158020
Gabriels Funeral Chapel	9299	01/09/15;ALC	ARTHUR L CLARDY JR, JP#4	413818	02-03-15	J.P. Precinct 4	Transportation/Autopsies	$395.00	
Gabriels Funeral Chapel	9299	05/14/15;JAH	JOHN ANTONIO HERRERA, JP#1	419413	06-09-15	J.P. Precinct 1	Transportation/Autopsies	$195.00	
Gabriels Funeral Chapel	9299	09/07/14	BETSY E DAVIDSON, JP#4	410108	11-10-14	J.P. Precinct 4	Transportation/Autopsies	$330.00	
Gabriels Funeral Chapel	9299	09/08/14	LACI LIGON, JP#4	410108	11-10-14	J.P. Precinct 4	Transportation/Autopsies	$330.00	
Gabriels Funeral Chapel	9299	10/11/14;ML	MARY LEACH, JP#1	410108	11-10-14	J.P. Precinct 1	Transportation/Autopsies	$195.00	
Gabriels Funeral Chapel	9299	1501023	JAMES EVERTS, JP#4	419413	06-09-15	J.P. Precinct 4	Transportation/Autopsies	$295.00	
Gabriels Grove Ltd	43384	13492	OVERPAYMENT, C/CLK	408908	10-14-14	Default	Fees Of Office, Co. Clerk	$10.00	
Gabriels Grove Ltd	43384	47168	OVERPAYMENT, C/CLK	416479	04-07-15	Default	Fees Of Office, Co. Clerk	$20.00	
Gaddes, Larry W	36919	01/09/15	DEC 15-JAN 5/15, EXP REIMB, TAX A/C	413575	01-27-15	Co Tax Assessor Collector	Travel	$30.69	
Gaddes, Larry W	36919	03/27/15	FEB 18-MAR 8/15, EXP REIMB, TAX A/C	417427	04-28-15	Co Tax Assessor Collector	Office Equipment < $5,000	$109.97	
Gaddes, Larry W	36919	03/27/15	FEB 18-MAR 8/15, EXP REIMB, TAX A/C	417427	04-28-15	Co Tax Assessor Collector	Travel	$98.94	
Gaddes, Larry W	36919	03/27/15	FEB 18-MAR 8/15, EXP REIMB, TAX A/C	417427	04-28-15	Co Tax Assessor Collector	Training, Conf., Seminars	$140.00	
Gaddes, Larry W	36919	03/27/15	FEB 18-MAR 8/15, EXP REIMB, TAX A/C	417427	04-28-15	Co Tax Assessor Collector	Repairs To Office Equipme	$27.00	
Gaddes, Larry W	36919	05/08/15	APR 2-MAY 6/15, EXP REIMB, TAX A/C	418797	05-26-15	Co Tax Assessor Collector	Travel	$101.76	
Gaddes, Larry W	36919	05/08/15	APR 2-MAY 6/15, EXP REIMB, TAX A/C	418797	05-26-15	Co Tax Assessor Collector	Training, Conf., Seminars	$864.02	
Gaddes, Larry W	36919	06/25/15	MAY 28-JUN18/15, EXP REIMB, TAX A/C	421006	07-14-15	Co Tax Assessor Collector	Travel	$2.59	
Gaddes, Larry W	36919	06/25/15	MAY 28-JUN18/15, EXP REIMB, TAX A/C	421006	07-14-15	Co Tax Assessor Collector	Training, Conf., Seminars	$274.29	
Gaddes, Larry W	36919	09/15/14	AUG 24-27/14, EXP REIMB, TAX A/C	408656	10-07-14	Co Tax Assessor Collector	Training, Conf., Seminars	$278.88	
Gaddes, Larry W	36919	12/04/14	OCT 13-NOV 19/14, EXP REIMB, TAX A/C	412311	12-19-14	Co Tax Assessor Collector	Travel	$2.58	
Gaddes, Larry W	36919	12/04/14	OCT 13-NOV 19/14, EXP REIMB, TAX A/C	412311	12-19-14	Co Tax Assessor Collector	Training, Conf., Seminars	$157.70	
Gail Cole	43979	JUL 15;2L	CLOTHING-CHILD WELFARE	421921	08-04-15	Child Welfare	Clothing	$400.00	
Gail Cole	43979	JUL 15;MBL	CLOTHING-CHILD WELFARE	421921	08-04-15	Child Welfare	Clothing	$250.00	
Gail Cole	43979	MAR 15;L2	CLOTHING-CHILD WELFARE	416750	04-14-15	Child Welfare	Clothing	$300.00	
Gail Cole	43979	MAR 15;MB-L	CLOTHING-CHILD WELFARE	416750	04-14-15	Child Welfare	Clothing	$200.00	
Gail Cole	43979	MAR 15;RS	CLOTHING-CHILD WELFARE	416750	04-14-15	Child Welfare	Clothing	$250.00	
Gallagher Benefit Services Inc	42210	58371	OCT 14, CONSULTING, BNFTS	409791	11-04-14	Wsmn Co Benefits Pgm.	Professional Services	$7,333.33	
Gallagher Benefit Services Inc	42210	60182	NOV 14, CONSULTING, BNFTS	412280	12-19-14	Wsmn Co Benefits Pgm.	Professional Services	$7,333.33	
Gallagher Benefit Services Inc	42210	61623	DEC 14, CONSULTING, BNFTS	413819	02-03-15	Wsmn Co Benefits Pgm.	Professional Services	$7,333.33	
Gallagher Benefit Services Inc	42210	63263	JAN 15, CONSULTING, BNFTS	413819	02-03-15	Wsmn Co Benefits Pgm.	Professional Services	$9,166.66	
Gallagher Benefit Services Inc	42210	65248	FEB 15, CONSULTING, BNFTS	415248	03-10-15	Wsmn Co Benefits Pgm.	Professional Services	$9,166.66	
Gallagher Benefit Services Inc	42210	66586	MAR 15, CONSULTING, BNFTS	416480	04-07-15	Wsmn Co Benefits Pgm.	Professional Services	$9,166.66	
Gallagher Benefit Services Inc	42210	70307	MAY 15, CONSULTING, BNFTS	419414	06-09-15	Wsmn Co Benefits Pgm.	Professional Services	$6,923.32	
Gallagher Benefit Services Inc	42210	71875	JUN 15, CONSULTING, BNFTS	420709	07-07-15	Wsmn Co Benefits Pgm.	Professional Services	$9,166.66	
Gallagher Benefit Services Inc	42210	75337	AUG 15, CONSULTING, BNFTS	423152	09-01-15	Wsmn Co Benefits Pgm.	Professional Services	$9,166.66	
Galls Llc	5647	2431058	PO 153542, RAINCOATS (2), JAIL	408592	10-07-14	County Jail	Uniforms	$35.00	
Galls Llc	5647	2616224	ESTIMATED SHIPPING **ALL ITEMS REF QUOTE 3129044**	410640	11-25-14	County Jail	Law Enforcement Equipment	$20.00	154279
Galls Llc	5647	2852922	SCORPION RECEIVER EAR 3.5MM JACK	413237	01-20-15	Courthouse Security	Radio Equipment < $5,000	$16.00	154971
Galls Llc	5647	2852922	SHIPPING	413237	01-20-15	County Jail	Radio Equipment < $5,000	$12.94	154971
Galls Llc	5647	2875941	**REF QUOTE (ORDER #3372533) ABIGAIL DASS SHIPPING	413523	01-27-15	County Jail	Medical Equipment < $5,00	$12.00	155036
Galls Llc	5647	2880057	SHIPPING	413523	01-27-15	Courthouse Security	Radio Equipment < $5,000	$.58	154971
Galls Llc	5647	2891396	**REF QUOTE (ORDER #3372533) ABIGAIL DASS SHIPPING	413523	01-27-15	County Jail	Medical Equipment < $5,00	$10.00	155037
Galls Llc	5647	2912393	SHIPPING	414036	02-02-15	Constable Precinct 3	Law Enforcement Equipment	$10.00	155100

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Galls Llc	5647	2960456	PO 154971, SCORPION RECEIVER EAR, CTHSE SEC	415249	03-10-15	Courthouse Security	Radio Equipment < $5,000	$2.06	
Galls Llc	5647	2960456	SHIPPING **REF QUOTE (ORDER #3372533) ABIGAIL DASS	415249	03-10-15	County Jail	Radio Equipment < $5,000	$2.06	154971
Galls Llc	5647	3021670	SHIPPING	414660	02-24-15	Juvenile Services	Safety Supplies	$10.00	155360
Galls Llc	5647	3086066	SHIPPING	415536	03-17-15	County Jail	Law Enforcement Equipment	$18.00	155558
Galls Llc	5647	3196027	SHIPPING	416115	03-31-15	Jjaep Tier Ii Funding	Clothing	$39.95	155028
Galls Llc	5647	3233279	SHIPPING	416481	04-07-15	Jjaep Tier Ii Funding	Clothing	$8.95	155028
Galls Llc	5647	3233279	SHIPPING	416481	04-07-15	Juvenile Services	Clothing	$8.95	
Galls Llc	5647	3252968	SHIPPING	416751	04-14-15	Jjaep Tier Ii Funding	Clothing	$1.10	155028
Galls Llc	5647	3253416	RHINO SPEAKER MICROPHONE FOR THE MOTOROLA APX RADIO	416751	04-14-15	County Jail	Law Enforcement Equipment	$1,428.00	155674
Galls Llc	5647	3319386	RED TRAINING KNIFE	417377	04-28-15	County Jail	Law Enforcement Equipment	$28.00	156135
Galls Llc	5647	3354991	SHIPPING	418073	05-12-15	County Jail	Medical Equipment < $5,00	$10.00	155918
Galls Llc	5647	3868140		423153	09-01-15	County Jail	Uniforms	$22.95	157896
Galls Llc	5647	3922020		423680	09-15-15	County Jail	Uniforms	$.00	
Galls Llc	5647	3926871	PO 156557, UNIFORMS, JAIL	423680	09-15-15	County Jail	Uniforms	$22.95	
Galls Llc	5647	3926872	PO 156671, UNIFORMS, JAIL	423992	09-22-15	County Jail	Uniforms	$22.95	
Galls Llc	5647	3926872		423992	09-22-15	County Jail	Medical/Hospital	$22.95	
Galls Llc	5647	3926873	PO 156760, UNIFORMS, JAIL	423992	09-22-15	County Jail	Uniforms	$45.90	
Galls Llc	5647	3926874	PO 157042, UNIFORMS, JAIL	423680	09-15-15	County Jail	Uniforms	$25.95	
Galls Llc	5647	3926875	PO 157042, UNIFORMS, JAIL	423992	09-22-15	County Jail	Uniforms	$25.95	
Galls Llc	5647	3926876	PO 156760, UNIFORMS, JAIL	423680	09-15-15	County Jail	Medical/Hospital	$87.50	
Galls Llc	5647	3941421	AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE XL FOR NEW C/O DANIEL MARION RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2 LINES), LEFT CHEST ATTACH STAR PATCH	423992	09-22-15	County Jail	Uniforms	$22.95	157630
Galvan, Alvina	7614	02/12/15	FEB 2/15, EXP REIMB, JP#3	414872	03-03-15	J.P. Precinct 3	Training, Conf., Seminars	$29.90	
Galvan, Alvina	7614	04/22/15	MAR 29-APR 1/15, EXP REIMB, JP#3	417629	05-05-15	J.P. Precinct 3	Training, Conf., Seminars	$140.00	
Galvan, Alvina	7614	07/06/15	JUN 22-26/15, EXP REIMB, JP#3	420900	07-14-15	J.P. Precinct 3	Training, Conf., Seminars	$180.00	
Galvan, Alvina	7614	11/19/14	OCT 29/14, EXP REIMB, JP#3	411763	12-16-14	J.P. Precinct 3	Training, Conf., Seminars	$48.56	
Galveston Cty Sheriff	20570	14-0649-T368	PAYMENT OF SERVICE FEES, D/CLK	411921	12-16-14	Default	Fees Of Office, Dist Cler	$75.00	
Gametime	34659	15209	REPAIR SURFACING AREA AT CHAMPION PARK EXERCISE AREA, $ 15434.64 + ESTIMATE ON SHIPPING ADDING $ 600.00 (NOT NOTED). QUOTE: 70961, TV-03124-15 CHAMPION PARK SURFACING. NEW ADDRESS: 219 PERRY MAYFIELD, LEANDER, TX 78641. WC CONTRAC	422260	08-11-15	Parks Department	Improvements > $5,000	$15,434.64	156660
Gametime	34659	15826	ESTIMATE ON FREIGHT IS $ 37.50, INCREASED TO 45.00.	422260	08-11-15	Champion Park	Facility Maint. & Repair	$(7.50)	
Garcia, Delmeria M	18403	07/28/15	JUL 20/15, EXP REIMB, JP#1	422532	08-18-15	J.P. Precinct 1	Training, Conf., Seminars	$72.77	
Garcia, Jr, Rogerio	40121	03/27/15	MAR 24/25/15, EXP REIMB, CONST#3	416889	04-14-15	Constable Precinct 3	Training, Conf., Seminars	$60.00	
Garcia, Jr, Rogerio	40121	06/18/15	JUN 14-17/15, EXP REIMB, CONST#3	420534	06-30-15	Constable Precinct 3	Training, Conf., Seminars	$140.00	
Garda Cl Southwest Inc	1443	10032307	OCT 14, COURIER SVC, TREAS	409212	10-21-14	County Treasurer	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	10032307	OCT 14, COURIER SVC, ANML SVC	409212	10-21-14	Animal Services	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	10042746	NOV 14, COURIER SVC, TREAS (HEALTH DEPARTMENT)	411334	12-09-14	County Treasurer	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	10042746	NOV 14, COURIER SVC, ANML SVC	411334	12-09-14	Animal Services	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	10050238	DEC 14, COURIER SVC, TREAS	412554	01-06-15	County Treasurer	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	10050238	DEC 14, COURIER SVC, ANML SVC	412554	01-06-15	Animal Services	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	10061526	JAN 15, COURIER SVC, TREAS	413821	02-03-15	County Treasurer	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	10061526	JAN 15, COURIER SVC, ANML SVC	413821	02-03-15	Animal Services	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	10072499	FEB 15, COURIER SVC FOR HEALTH DEPT, TREAS	414661	02-24-15	County Treasurer	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	10072499	FEB 15, COURIER SVC, ANML SVC	414661	02-24-15	Animal Services	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	10080741	MAR 15, COURIER SVC, TREAS	416752	04-14-15	County Treasurer	Courier Service	$6,298.70	
Garda Cl Southwest Inc	1443	10086334	APR 15, COURIER SVC, TREAS	417077	04-21-15	County Treasurer	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	10086334	APR 15, COURIER SVC, ANML SVC	417077	04-21-15	Animal Services	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	10102243	MAY 2015, COURIER SVC, TREAS	418715	05-26-15	County Treasurer	Courier Service	$6,298.70	
Garda Cl Southwest Inc	1443	10106936	JUN 15, COURIER SVC, TREAS	420071	06-23-15	County Treasurer	Courier Service	$6,298.70	
Garda Cl Southwest Inc	1443	10114296	JUL 15, COURIER SVC, TREAS	421236	07-21-15	County Treasurer	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	10114296	JUL 15, COURIER SVC, JUL 15, COURIER SVC, ANML SVC	421236	07-21-15	Animal Services	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	10125459	AUG 15, COURIER SVC, TREAS	422706	08-18-15	County Treasurer	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	10125459	AUG 15, COURIER SVC, ANML SVC	422706	08-18-15	Animal Services	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	10132772	SEP 15, COURIER SVC, TREAS (HEALTH DIST)	423681	09-15-15	County Treasurer	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	10132772	SEP 15, COURIER SVC, ANML SVC	423681	09-15-15	Animal Services	Courier Service	$258.00	
Garden State Highway Products Inc	41273	102426	PO 153430, BARRICADE TAPE STACK, R&B	409213	10-21-14	Unified Road System	Signs	$2,041.20	
Garden State Highway Products Inc	41273	103299	30 NON REFLECTIVE SHEETING VINYL BLACK BID ITEM # 10	410641	11-25-14	Unified Road System	Signs	$1,666.64	154153

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Garden State Highway Products Inc	41273	103914	6 X 30 FLAT H.I.S WHITE BID ITEM # 8	413238	01-20-15	Unified Road System	Signs	$786.00	154102
Garden State Highway Products Inc	41273	103915	2 3/8 CAP 5 1/2 (HOLDER) BID ITEM # 8	413238	01-20-15	Unified Road System	Signs	$772.00	154155
Garden State Highway Products Inc	41273	103916	R1-1 (H.I.S.) 48 STOP SIGN BID ITEM # 4	413238	01-20-15	Unified Road System	Signs	$559.28	154570
Garden State Highway Products Inc	41273	104910	18 X 12 R7-1 HIP WHITE BID ITEM # 4	415537	03-17-15	Unified Road System	Signs	$202.20	155219
Garden State Highway Products Inc	41273	104911	90 Degrees Tee-5 ½ "Flat Blade". BID ITEM# 8	415537	03-17-15	Unified Road System	Signs	$1,930.00	155219
Garden State Highway Products Inc	41273	104912	24 X 24 YELLOW H.I.S. .080 BORDER ONLY BID ITEM # 5	415537	03-17-15	Unified Road System	Signs	$1,816.00	155418
Garden State Highway Products Inc	41273	105935	ABSH-HIP-063-6X12-SHC .063 X 6 X 12 STD HOLES/CORNERS HIP YELLOW SHEETED BLANK rbaccounting@wilco.org	418074	05-12-15	Unified Road System	Signs	$1,510.00	155661
Garden State Highway Products Inc	41273	107066	30 REFLECTIVE SHEETING, H.I.P., WHITE BID ITEM # 10	420403	06-30-15	Unified Road System	Signs	$516.67	156815
Garden State Highway Products Inc	41273	108159	30 X 30 H.I.S. BID ITEM 4: 30X30 YELLOW HIP .80	422552	08-18-15	Unified Road System	Signs	$4,255.50	157114
			PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG						
Gardner, Christine C	25586	05/12/15	APR 21/15, EXP REIMB, TAX A/C	419686	06-16-15	Co Tax Assessor Collector	Travel	$24.15	
Gardner, Christine C	25586	10/29/14	OCT 21/14, EXP REIMB, TAX A/C	410585	11-25-14	Co Tax Assessor Collector	Travel	$23.52	
Garrett Metal Detectors	16244	254684	Shipping and Handling	413822	02-03-15	J.P. Precinct 2	Office Equipment < $5,000	$7.00	154935
Garrett Neiman	43762	14-01099-1	C#14-01099-1, RESTITUTION, NATHAN CHRISTIAN DAVID POWELL, C/ATTY	413524	01-27-15	Default	Due To Others-Ca Restitut	$120.00	
Garrett Wilson	44196	05/07/15	ELECTION WORKERS SVC CONTRACT	419123	06-02-15	Election Svs Contract	Election Judges/Clerks	$22.50	
Garrett Wilson	44196	05/09/15	ELECTION WORKERS SVC CONTRACT	419123	06-02-15	Election Svs Contract	Election Judges/Clerks	$40.00	
Garrett, Dennis	20287	12/08/14	NOV 30-DEC 5/14, EXP REIMB, SHF	412535	01-06-15	Support Services Division	Training, Conf., Seminars	$240.00	
Gartner Inc	44260	US 69635	OCT 4-8, 2015 REG FEE FOR JAY SCHADE GARTNER US FALL SYMPOSIUM/ITXPO ORLANDO, FLORIDA	420404	06-30-15	Information Technology	Training, Conf., Seminars	$3,695.00	157023
Gary D Harger	39788	01/26/15	JAN 26/15, VISITING JUDGES, CC#2	414991	03-03-15	County Court At Law 2	Visiting Judges	$311.51	
Gary D Harger	39788	01/29/15	SEP 3/14 & DEC 1/14, VISITING JUDGE, CC#1	414991	03-03-15	County Court At Law 1	Visiting Judges	$934.53	
Gary D Harger	39788	07/24/15	JUL 23/15, FULL DAY, JUL 24/15, HALF DAY, VISITING JUDGE, CC#3	423154	09-01-15	County Court At Law 3	Visiting Judges	$930.81	
Gary D Harger	39788	07/30/15	JUL 30/15, FULL DAY VISITING JUDGE, CC#3	423154	09-01-15	County Court At Law 3	Visiting Judges	$620.55	
Gary D Harger	39788	08/06/15	AUG 6/15, FULL DAY VISITING JUDGE, CC#3	423154	09-01-15	County Court At Law 3	Visiting Judges	$620.55	
Gary D Harger	39788	08/21/15	AUG 21/15, HALF DAY, VISITING JUDGE, CC#3	423682	09-15-15	County Court At Law 3	Visiting Judges	$310.26	
Gary D Harger	39788	08/27/14	AUG 12-22/14, VISITING JUDGES, CC#4	408593	10-07-14	County Court At Law 4	Visiting Judges	$4,049.63	
Gary D Harger	39788	09/23/14	SEP 3-23/14, VISITING JUDGES, CC#1	408909	10-14-14	County Court At Law 1	Visiting Judges	$623.02	
Gary E Prust	39080	12-08091-2	C#14-04299-2, RYAN CHAMBERS, CC#2	410109	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Gary E Prust	39080	13-01825-3	AUBREY KLEEN, CC#3	419415	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	13-02191-3	NYQUITHIA WASHINGTON, CC#3	410395	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	13-03217-3	JAMIE SAGEBIEL, CC#3	419415	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	13-03540-2	JARON DAVIS, CC#2	415538	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	13-05827-2	C#15-01293-2, 15-01294-2, ZACHARY WIMBERLY,CC#2	416753	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Gary E Prust	39080	13-06660-2	DENZEL FAULK, CC#2	418716	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	13-06788-2	LAUREN ELIZABETH WATTS, CC#2	417378	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	13-07119-1	C#13-07117-1, 13-07118-1, JAMES HAYES, CC#1	410994	12-02-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Gary E Prust	39080	13-07271-2	WADE BRANNEN, CC#2	416116	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	13-07722-2	C#13-07721-2, TIMOTHY THREAT, CC#2	410109	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Gary E Prust	39080	13-08853-3	HERMINA CHAVEZ, CC#3	409214	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	14-00262-2	BRANDON MONTIEL, CC#2	412555	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	14-02228-1	DIONSYSUS HENDERSON, CC#1	409792	11-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	14-02652-2	C#14-02651-2, BRODERICK BLANDIN, CC#2	422553	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Gary E Prust	39080	14-03581-1	C#14-02865-1, BRYANNA HOLMES, CC#1	413525	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Gary E Prust	39080	14-03986-3	C#15-03659-3, LISA LOPEZ, CC#3	420072	06-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	14-04004-3	DALE HILL, CC#3	410642	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	14-04961-2	C#14-04960-2, 14-04962-2, CARROLL JENKINS, CC#1`	418716	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Gary E Prust	39080	14-05075-3	SCOTT SHAFFER, CC#3	418716	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	14-06052-3	RUBY MARIE MARMOLEJO, CC#3	420072	06-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	14-06139-3	CHRIS COOK, CC#3	421554	07-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	14-06299-2	JUSTIN FOSTER, CC#1	408594	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	14-07019-2	TERESITA GUZMAN JAIMES, CC#2	423155	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	14-07214-2	JAMES PLACE, CC#2	423993	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	14-07641-3	ANISE OLANIYI-OKE, CC#3	418716	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	14-07731-3	MATTHEW MCPHERSON, CC#3	411922	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	14-07810-3	BRIANNA CUNNINGHAM, CC#3	419415	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gary E Prust	39080	14-08599-3	JOHNATON ARIAS, CC#3	417378	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	14-08795-2	KIMBERLY RICHARDS, CC#2	416753	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	14-09086-2	STEPHEN MARK OTT, CC#2	418716	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	14-09310-2	KAILEE HIND, CC#2	423993	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	15-00488-2	LEWIS HILL, CC#2	415538	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	15-01007-3	RAMONA GARCIA, CC#3	423155	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	15-01679-1	ASHLEY SYMONE WILBARGER, CC#1	423155	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	15-02949-3	DANIEL DUFFY, CC#3	419415	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	15-03819-2	C#15-03353-2, JAMES TERRELL WILLIAMS, CC#2	421237	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Gary E Prust	39080	15-04712-2	BRADLEY METCALF, CC#2	423993	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary K Clements	41684	01/06/15	UMPIRE SERVICES, PARKS	413239	01-20-15	Parks Department	Professional Services	$65.50	
Gary K Clements	41684	09/19/14	UMPIRE SERVICES, PARKS	408595	10-07-14	Parks Department	Professional Services	$46.50	
Gary K Clements	41684	09/26/14	UMPIRE SERVICES, PARKS	408910	10-14-14	Parks Department	Professional Services	$75.00	
Gary K Clements	41684	10/10/14	UMPIRE SERVICES, PARKS	409516	10-28-14	Parks Department	Professional Services	$46.50	
Gary K Clements	41684	10/24/14	UMPIRE SERVICES, PARKS	409793	11-04-14	Parks Department	Professional Services	$46.50	
Gary K Clements	41684	11/03/14	UMPIRE SERVICES, PARKS	410995	12-02-14	Parks Department	Professional Services	$46.50	
Gary K Clements	41684	11/25/14	UMPIRE SERVICES, PARKS	411923	12-16-14	Parks Department	Professional Services	$108.50	
Gary K Clements	41684	12/02/14	UMPIRE SERVICES, PARKS	411923	12-16-14	Parks Department	Professional Services	$108.50	
Gary K Clements	41684	12/16/14	UMPIRE SERVICES, PARKS	412933	01-13-15	Parks Department	Professional Services	$108.50	
Gary K Clements	41684	12/23/14	UMPIRE SERVICES, PARKS	412933	01-13-15	Parks Department	Professional Services	$93.00	
Gary K Clements	41684	12/30/14	UMPIRE SERVICES, PARKS	412933	01-13-15	Parks Department	Professional Services	$62.00	
Gary O Booth	43397	2SC-13-0090	WRIT#2SC-13-090, NEIL MCCULLOCH, CONST#2	408911	10-14-14	Default	Civil Fees/Office, Const	$5,616.00	
Gary Taylor	21606	05/09/15	ELECTION WORKERS SVC CONTRACT	419124	06-02-15	Election Svs Contract	Election Judges/Clerks	$165.00	
Gas Equipment Co Inc	39464	S100484662.001	CENTERON CALL BLOCK FOR PROPANE	3006557	12-17-14	Fleet Maintenance	Fuel Site Repair	$359.00	154659
Gas Equipment Co Inc	39464	S100519297.001	1000 CALL BLOCKS FOR CENTERON PLEASE SEND ALL INVOICES TO FleetAccounting@wilco.org	3007797	07-22-15	Fleet Maintenance	Fuel Site Repair	$287.20	156629
Gattis, Dan A	17875	11/25/14	NOV 19-20/14, EXP REIMB, C/JUDGE	411259	12-09-14	County Judge	Training, Conf., Seminars	$376.03	
Gattis, Dan A	17875	12/12/14	DEC 7-10/14, EXP REIMB, C/JUDGE	412524	01-06-15	County Judge	Training, Conf., Seminars	$720.78	
Gauthier, Alexandra M	44589	08/04/15	JUL 26-30/15, EXP REIMB, 277TH	423896	09-22-15	277Th District Court	Training, Conf., Seminars	$509.64	
Gauthier, Alexandra M	44589	08/04/15	JUL 26-30/15, EXP REIMB, 368TH	423896	09-22-15	368Th District Court	Training, Conf., Seminars	$509.64	
Gayle A Collins	16748	11/04/14	ELECTION WORKERS-COUNTY	411335	12-09-14	Elections	Election Judges/Clerks	$241.00	
Gcr Tire Center	14023	43468	PO 153034, TIRES, FLEET	410643	11-25-14	Fleet Maintenance	Tires, Tubes	$169.87	
Gcr Tire Center	14023	43474	PO 153034, TIRES, FLEET	410643	11-25-14	Fleet Maintenance	Tires, Tubes	$(169.87)	
Gcr Tire Center	14023	48907	BLANKET PO FOR TIRES	415539	03-17-15	Fleet Maintenance	Tires, Tubes	$284.05	154981
Gcr Tire Center	14023	49118	BLANKET PO FOR RECAP TIRES	417078	04-21-15	Fleet Maintenance	Tires, Tubes	$(15.00)	153996
Gcr Tire Center	14023	626-42370	TIRES, FLEET	409517	10-28-14	Fleet Maintenance	Tires, Tubes	$930.36	
Gcr Tire Center	14023	626-42371	PO 152478, TIRES, FLEET	409216	10-21-14	Fleet Maintenance	Tires, Tubes	$675.76	
Gcr Tire Center	14023	626-42433	PO 152478, TIRES, FLEET	409216	10-21-14	Fleet Maintenance	Tires, Tubes	$979.64	
Gcr Tire Center	14023	626-42434	PO 152478, TIRES, FLEET	409216	10-21-14	Fleet Maintenance	Tires, Tubes	$317.88	
Gcr Tire Center	14023	626-42439	PO 152478, TIRES, FLEET	409216	10-21-14	Fleet Maintenance	Tires, Tubes	$(705.00)	
Gcr Tire Center	14023	626-42476	TIRES, FLEET	409517	10-28-14	Fleet Maintenance	Tires, Tubes	$350.86	
Gcr Tire Center	14023	626-43382	PO 153034, TIRES, FLEET	410396	11-18-14	Fleet Maintenance	Tires, Tubes	$120.24	
Gcr Tire Center	14023	626-43443	PO 153034, TIRES, FLEET	410396	11-18-14	Fleet Maintenance	Tires, Tubes	$777.59	
Gcr Tire Center	14023	626-43590	PO 153034, TIRES, FLEET	408596	10-07-14	Fleet Maintenance	Tires, Tubes	$562.22	
Gcr Tire Center	14023	626-43591	PO 153034, TIRES, FLEET	408596	10-07-14	Fleet Maintenance	Tires, Tubes	$176.25	
Gcr Tire Center	14023	626-43648	PO 153034, TIRES, FLEET	408596	10-07-14	Fleet Maintenance	Tires, Tubes	$1,525.68	
Gcr Tire Center	14023	626-43701	PO 52478, TIRES, FLEET	408596	10-07-14	Fleet Maintenance	Tires, Tubes	$282.50	
Gcr Tire Center	14023	626-43787	PO 153034, TIRES, FLEET	408596	10-07-14	Fleet Maintenance	Tires, Tubes	$930.36	
Gcr Tire Center	14023	626-43789	PO 153034, TIRES, FLEET	408596	10-07-14	Fleet Maintenance	Tires, Tubes	$333.54	
Gcr Tire Center	14023	626-43800	PO 153034, TIRES, FLEET	408596	10-07-14	Fleet Maintenance	Tires, Tubes	$380.14	
Gcr Tire Center	14023	626-44045	PO 153034, TIRES, FLEET	408596	10-07-14	Fleet Maintenance	Tires, Tubes	$381.08	
Gcr Tire Center	14023	626-44048	PO 153034, TIRES, FLEET	408596	10-07-14	Fleet Maintenance	Tires, Tubes	$586.80	
Gcr Tire Center	14023	626-44092	PO 153034, TIRES, FLEET	409216	10-21-14	Fleet Maintenance	Tires, Tubes	$204.95	
Gcr Tire Center	14023	626-44093	BLANKET PO FOR RECAP TIRES	409794	11-04-14	Fleet Maintenance	Tires, Tubes	$(285.00)	153996
Gcr Tire Center	14023	626-44094	PO 153034, TIRES, FLEET	409216	10-21-14	Fleet Maintenance	Tires, Tubes	$370.98	
Gcr Tire Center	14023	626-44148	PO 153034, TIRES, FLEET	409216	10-21-14	Fleet Maintenance	Tires, Tubes	$852.12	
Gcr Tire Center	14023	626-44196	PO 153034, TIRES, FLEET	408912	10-14-14	Fleet Maintenance	Tires, Tubes	$498.64	
Gcr Tire Center	14023	626-44197	PO 153034, TIRES, FLEET	408912	10-14-14	Fleet Maintenance	Tires, Tubes	$1,408.32	
Gcr Tire Center	14023	626-44262	PO 153034, TIRES, FLEET	409517	10-28-14	Fleet Maintenance	Tires, Tubes	$223.06	
Gcr Tire Center	14023	626-44263	PO 153034, TIRES, FLEET	409517	10-28-14	Fleet Maintenance	Tires, Tubes	$158.12	
Gcr Tire Center	14023	626-44430	PO 153034, TIRES, FLEET	409517	10-28-14	Fleet Maintenance	Tires, Tubes	$211.24	
Gcr Tire Center	14023	626-44535	BLANKET PO FOR TIRES	409517	10-28-14	Fleet Maintenance	Tires, Tubes	$172.82	153625

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gcr Tire Center	14023	626-44546	BLANKET PO FOR TIRES	409517	10-28-14	Fleet Maintenance	Tires, Tubes	$626.83	153625
Gcr Tire Center	14023	626-44589	BLANKET PO FOR TIRES	409517	10-28-14	Fleet Maintenance	Tires, Tubes	$508.84	153625
Gcr Tire Center	14023	626-44684	BLANKET PO FOR TIRES	409517	10-28-14	Fleet Maintenance	Tires, Tubes	$1,240.48	153625
Gcr Tire Center	14023	626-44685	BLANKET PO FOR TIRES	409517	10-28-14	Fleet Maintenance	Tires, Tubes	$345.64	153625
Gcr Tire Center	14023	626-44692	BLANKET PO FOR TIRES	409517	10-28-14	Fleet Maintenance	Tires, Tubes	$138.16	153625
Gcr Tire Center	14023	626-44797	BLANKET PO FOR TIRES	409794	11-04-14	Fleet Maintenance	Tires, Tubes	$105.62	153625
Gcr Tire Center	14023	626-44798	BLANKET PO FOR TIRES	409794	11-04-14	Fleet Maintenance	Tires, Tubes	$120.24	153625
Gcr Tire Center	14023	626-44805	BLANKET PO FOR RECAP TIRES	409794	11-04-14	Fleet Maintenance	Tires, Tubes	$512.32	153996
Gcr Tire Center	14023	626-44860	BLANKET PO FOR RECAP TIRES	409794	11-04-14	Fleet Maintenance	Tires, Tubes	$(30.00)	153996
Gcr Tire Center	14023	626-44865	BLANKET PO FOR TIRES	409794	11-04-14	Fleet Maintenance	Tires, Tubes	$2,675.04	153625
Gcr Tire Center	14023	626-44973	BLANKET PO FOR RECAP TIRES	410110	11-10-14	Fleet Maintenance	Tires, Tubes	$668.76	153996
Gcr Tire Center	14023	626-44974	BLANKET PO FOR TIRES	409794	11-04-14	Fleet Maintenance	Tires, Tubes	$722.07	153625
Gcr Tire Center	14023	626-44980	BLANKET PO FOR RECAP TIRES	410110	11-10-14	Fleet Maintenance	Tires, Tubes	$(225.00)	153996
Gcr Tire Center	14023	626-45002	BLANKET PO FOR TIRES	409794	11-04-14	Fleet Maintenance	Tires, Tubes	$333.54	153625
Gcr Tire Center	14023	626-45033	BLANKET PO FOR TIRES	410110	11-10-14	Fleet Maintenance	Tires, Tubes	$1,525.68	153625
Gcr Tire Center	14023	626-45051	BLANKET PO FOR TIRES	410110	11-10-14	Fleet Maintenance	Tires, Tubes	$737.98	153625
Gcr Tire Center	14023	626-45059	BLANKET PO FOR TIRES	410110	11-10-14	Fleet Maintenance	Tires, Tubes	$105.62	153625
Gcr Tire Center	14023	626-45105	BLANKET PO FOR TIRES	410110	11-10-14	Fleet Maintenance	Tires, Tubes	$211.54	153625
Gcr Tire Center	14023	626-45199	BLANKET PO FOR TIRES	410396	11-18-14	Fleet Maintenance	Tires, Tubes	$1,124.44	153625
Gcr Tire Center	14023	626-45200	BLANKET PO FOR TIRES	410396	11-18-14	Fleet Maintenance	Tires, Tubes	$413.40	153625
Gcr Tire Center	14023	626-45281	BLANKET PO FOR TIRES	410396	11-18-14	Fleet Maintenance	Tires, Tubes	$519.10	153625
Gcr Tire Center	14023	626-45395	BLANKET PO FOR TIRES	410396	11-18-14	Fleet Maintenance	Tires, Tubes	$254.42	153625
Gcr Tire Center	14023	626-45396	BLANKET PO FOR TIRES	410396	11-18-14	Fleet Maintenance	Tires, Tubes	$316.24	153625
Gcr Tire Center	14023	626-45397	BLANKET PO FOR TIRES	410396	11-18-14	Fleet Maintenance	Tires, Tubes	$120.24	153625
Gcr Tire Center	14023	626-45398	BLANKET PO FOR TIRES	410396	11-18-14	Fleet Maintenance	Tires, Tubes	$133.96	153625
Gcr Tire Center	14023	626-45489	BLANKET PO FOR TIRES	411924	12-16-14	Fleet Maintenance	Tires, Tubes	$1,386.62	153625
Gcr Tire Center	14023	626-45526	BLANKET PO FOR TIRES	410643	11-25-14	Fleet Maintenance	Tires, Tubes	$206.70	153625
Gcr Tire Center	14023	626-45527	BLANKET PO FOR TIRES	410643	11-25-14	Fleet Maintenance	Tires, Tubes	$1,124.44	153625
Gcr Tire Center	14023	626-45528	BLANKET PO FOR TIRES	410643	11-25-14	Fleet Maintenance	Tires, Tubes	$247.32	153625
Gcr Tire Center	14023	626-45568	BLANKET PO FOR TIRES	410643	11-25-14	Fleet Maintenance	Tires, Tubes	$184.62	153625
Gcr Tire Center	14023	626-45588	BLANKET PO FOR TIRES	410643	11-25-14	Fleet Maintenance	Tires, Tubes	$270.37	153625
Gcr Tire Center	14023	626-45604	BLANKET PO FOR TIRES	410643	11-25-14	Fleet Maintenance	Tires, Tubes	$138.16	153625
Gcr Tire Center	14023	626-45670	BLANKET PO FOR TIRES	410643	11-25-14	Fleet Maintenance	Tires, Tubes	$284.05	153625
Gcr Tire Center	14023	626-45671	BLANKET PO FOR TIRES	410643	11-25-14	Fleet Maintenance	Tires, Tubes	$13.69	153625
Gcr Tire Center	14023	626-45750	BLANKET PO FOR TIRES	410996	12-02-14	Fleet Maintenance	Tires, Tubes	$206.68	153625
Gcr Tire Center	14023	626-45775	BLANKET PO FOR TIRES	411336	12-09-14	Fleet Maintenance	Tires, Tubes	$930.36	153625
Gcr Tire Center	14023	626-45776	BLANKET PO FOR TIRES	411336	12-09-14	Fleet Maintenance	Tires, Tubes	$489.09	153625
Gcr Tire Center	14023	626-45828	BLANKET PO FOR TIRES	411336	12-09-14	Fleet Maintenance	Tires, Tubes	$562.22	153625
Gcr Tire Center	14023	626-45829	BLANKET PO FOR TIRES	411336	12-09-14	Fleet Maintenance	Tires, Tubes	$106.42	153625
Gcr Tire Center	14023	626-45933	BLANKET PO FOR TIRES	411336	12-09-14	Fleet Maintenance	Tires, Tubes	$1,850.72	153625
Gcr Tire Center	14023	626-45934	BLANKET PO FOR TIRES	411336	12-09-14	Fleet Maintenance	Tires, Tubes	$310.12	153625
Gcr Tire Center	14023	626-45935	BLANKET PO FOR TIRES	411336	12-09-14	Fleet Maintenance	Tires, Tubes	$258.44	153625
Gcr Tire Center	14023	626-45938	BLANKET PO FOR TIRES	411924	12-16-14	Fleet Maintenance	Tires, Tubes	$145.12	153625
Gcr Tire Center	14023	626-46236	BLANKET PO FOR TIRES	411924	12-16-14	Fleet Maintenance	Tires, Tubes	$383.52	153625
Gcr Tire Center	14023	626-46238	BLANKET PO FOR RECAP TIRES	411924	12-16-14	Fleet Maintenance	Tires, Tubes	$509.82	153996
Gcr Tire Center	14023	626-46239	BLANKET PO FOR RECAP TIRES	411924	12-16-14	Fleet Maintenance	Tires, Tubes	$979.64	153996
Gcr Tire Center	14023	626-46546	BLANKET PO FOR TIRES	411924	12-16-14	Fleet Maintenance	Tires, Tubes	$418.84	153625
Gcr Tire Center	14023	626-46547	BLANKET PO FOR RECAP TIRES	411924	12-16-14	Fleet Maintenance	Tires, Tubes	$(30.00)	153996
Gcr Tire Center	14023	626-46592	BLANKET PO FOR TIRES	411924	12-16-14	Fleet Maintenance	Tires, Tubes	$81.88	153625
Gcr Tire Center	14023	626-46628	BLANKET PO FOR TIRES	411924	12-16-14	Fleet Maintenance	Tires, Tubes	$88.41	153625
Gcr Tire Center	14023	626-46631	BLANKET PO FOR TIRES	411924	12-16-14	Fleet Maintenance	Tires, Tubes	$562.22	153625
Gcr Tire Center	14023	626-46654	BLANKET PO FOR TIRES	411924	12-16-14	Fleet Maintenance	Tires, Tubes	$88.41	153625
Gcr Tire Center	14023	626-46709	BLANKET PO FOR TIRES	411924	12-16-14	Fleet Maintenance	Tires, Tubes	$352.50	153625
Gcr Tire Center	14023	626-46710	BLANKET PO FOR TIRES	411924	12-16-14	Fleet Maintenance	Tires, Tubes	$282.50	153625
Gcr Tire Center	14023	626-46779	BLANKET PO FOR TIRES	411924	12-16-14	Fleet Maintenance	Tires, Tubes	$339.83	153625
Gcr Tire Center	14023	626-46854	BLANKET PO FOR TIRES	411924	12-16-14	Fleet Maintenance	Tires, Tubes	$1,031.66	153625
Gcr Tire Center	14023	626-46967	BLANKET PO FOR TIRES	411924	12-16-14	Fleet Maintenance	Tires, Tubes	$2,874.66	154737
Gcr Tire Center	14023	626-47116	BLANKET PO FOR TIRES	412556	01-06-15	Fleet Maintenance	Tires, Tubes	$354.96	154737
Gcr Tire Center	14023	626-47117	BLANKET PO FOR TIRES	412556	01-06-15	Fleet Maintenance	Tires, Tubes	$218.20	154737
Gcr Tire Center	14023	626-47152	BLANKET PO FOR TIRES	412556	01-06-15	Fleet Maintenance	Tires, Tubes	$1,290.96	154737
Gcr Tire Center	14023	626-47153	BLANKET PO FOR TIRES	412556	01-06-15	Fleet Maintenance	Tires, Tubes	$1,154.00	154737
Gcr Tire Center	14023	626-47172	BLANKET PO FOR TIRES	412556	01-06-15	Fleet Maintenance	Tires, Tubes	$207.34	154737

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gcr Tire Center	14023	626-47324	BLANKET PO FOR TIRES	414125	02-10-15	Fleet Maintenance	Tires, Tubes	$1,927.14	154737
Gcr Tire Center	14023	626-47326	BLANKET PO FOR TIRES	414125	02-10-15	Fleet Maintenance	Tires, Tubes	$(1,927.14)	154737
Gcr Tire Center	14023	626-47327	BLANKET PO FOR TIRES	412934	01-13-15	Fleet Maintenance	Tires, Tubes	$1,646.03	154737
Gcr Tire Center	14023	626-47408	BLANKET PO FOR TIRES	412934	01-13-15	Fleet Maintenance	Tires, Tubes	$633.93	154737
Gcr Tire Center	14023	626-47409	BLANKET PO FOR TIRES	412934	01-13-15	Fleet Maintenance	Tires, Tubes	$69.08	154737
Gcr Tire Center	14023	626-47410	BLANKET PO FOR RECAP TIRES	412934	01-13-15	Fleet Maintenance	Tires, Tubes	$685.26	153996
Gcr Tire Center	14023	626-47423	BLANKET PO FOR TIRES	412934	01-13-15	Fleet Maintenance	Tires, Tubes	$284.05	154737
Gcr Tire Center	14023	626-47425	BLANKET PO FOR TIRES	412934	01-13-15	Fleet Maintenance	Tires, Tubes	$123.66	154737
Gcr Tire Center	14023	626-47426	BLANKET PO FOR TIRES	412934	01-13-15	Fleet Maintenance	Tires, Tubes	$494.64	154737
Gcr Tire Center	14023	626-47462	BLANKET PO FOR TIRES	412934	01-13-15	Fleet Maintenance	Tires, Tubes	$270.36	154737
Gcr Tire Center	14023	626-47463	BLANKET PO FOR TIRES	412934	01-13-15	Fleet Maintenance	Tires, Tubes	$237.68	154737
Gcr Tire Center	14023	626-47721	BLANKET PO FOR TIRES	413526	01-27-15	Fleet Maintenance	Tires, Tubes	$380.14	154737
Gcr Tire Center	14023	626-47722	BLANKET PO FOR TIRES	413526	01-27-15	Fleet Maintenance	Tires, Tubes	$281.11	154737
Gcr Tire Center	14023	626-47723	BLANKET PO FOR TIRES	413526	01-27-15	Fleet Maintenance	Tires, Tubes	$1,290.96	154737
Gcr Tire Center	14023	626-47740	BLANKET PO FOR TIRES	413526	01-27-15	Fleet Maintenance	Tires, Tubes	$3,150.23	154737
Gcr Tire Center	14023	626-47838	BLANKET PO FOR TIRES	413823	02-03-15	Fleet Maintenance	Tires, Tubes	$25.00	154737
Gcr Tire Center	14023	626-47839	BLANKET PO FOR RECAP TIRES	413823	02-03-15	Fleet Maintenance	Tires, Tubes	$(15.00)	153996
Gcr Tire Center	14023	626-47890	BLANKET PO FOR TIRES	413823	02-03-15	Fleet Maintenance	Tires, Tubes	$704.10	154737
Gcr Tire Center	14023	626-47891	BLANKET PO FOR TIRES	413823	02-03-15	Fleet Maintenance	Tires, Tubes	$494.64	154737
Gcr Tire Center	14023	626-47892	BLANKET PO FOR TIRES	413823	02-03-15	Fleet Maintenance	Tires, Tubes	$1,886.16	154737
Gcr Tire Center	14023	626-47893	BLANKET PO FOR TIRES	413823	02-03-15	Fleet Maintenance	Tires, Tubes	$273.27	154737
Gcr Tire Center	14023	626-47895	BLANKET PO FOR RECAP TIRES	413823	02-03-15	Fleet Maintenance	Tires, Tubes	$(270.00)	153996
Gcr Tire Center	14023	626-47956	BLANKET PO FOR TIRES	413823	02-03-15	Fleet Maintenance	Tires, Tubes	$108.23	154737
Gcr Tire Center	14023	626-47957	BLANKET PO FOR TIRES	413823	02-03-15	Fleet Maintenance	Tires, Tubes	$704.16	154737
Gcr Tire Center	14023	626-47996	BLANKET PO FOR TIRES	413823	02-03-15	Fleet Maintenance	Tires, Tubes	$100.31	154737
Gcr Tire Center	14023	626-47997	BLANKET PO FOR TIRES	413823	02-03-15	Fleet Maintenance	Tires, Tubes	$103.34	154737
Gcr Tire Center	14023	626-48001	BLANKET PO FOR TIRES	413823	02-03-15	Fleet Maintenance	Tires, Tubes	$333.54	154737
Gcr Tire Center	14023	626-48017	BLANKET PO FOR TIRES	414125	02-10-15	Fleet Maintenance	Tires, Tubes	$203.84	154737
Gcr Tire Center	14023	626-48048	BLANKET PO FOR TIRES	414125	02-10-15	Fleet Maintenance	Tires, Tubes	$117.22	154737
Gcr Tire Center	14023	626-48192	BLANKET PO FOR TIRES	414378	02-17-15	Fleet Maintenance	Tires, Tubes	$101.92	154737
Gcr Tire Center	14023	626-48193	BLANKET PO FOR TIRES	414378	02-17-15	Fleet Maintenance	Tires, Tubes	$1,257.44	154737
Gcr Tire Center	14023	626-48194	BLANKET PO FOR TIRES	414378	02-17-15	Fleet Maintenance	Tires, Tubes	$69.08	154737
Gcr Tire Center	14023	626-48202	BLANKET PO FOR TIRES	414378	02-17-15	Fleet Maintenance	Tires, Tubes	$345.64	154737
Gcr Tire Center	14023	626-48203	BLANKET PO FOR TIRES	414378	02-17-15	Fleet Maintenance	Tires, Tubes	$284.05	154737
Gcr Tire Center	14023	626-48204	BLANKET PO FOR TIRES	414378	02-17-15	Fleet Maintenance	Tires, Tubes	$270.36	154737
Gcr Tire Center	14023	626-48364	BLANKET PO FOR TIRES	414662	02-24-15	Fleet Maintenance	Tires, Tubes	$1,069.93	154737
Gcr Tire Center	14023	626-48407	BLANKET PO FOR TIRES	414378	02-17-15	Fleet Maintenance	Tires, Tubes	$713.04	154737
Gcr Tire Center	14023	626-48409	BLANKET PO FOR RECAP TIRES	414662	02-24-15	Fleet Maintenance	Tires, Tubes	$(135.00)	153996
Gcr Tire Center	14023	626-48508	BLANKET PO FOR TIRES	414662	02-24-15	Fleet Maintenance	Tires, Tubes	$109.10	154737
Gcr Tire Center	14023	626-48516	BLANKET PO FOR TIRES	414662	02-24-15	Fleet Maintenance	Tires, Tubes	$695.52	154737
Gcr Tire Center	14023	626-48575	BLANKET PO FOR TIRES	414662	02-24-15	Fleet Maintenance	Tires, Tubes	$247.32	154981
Gcr Tire Center	14023	626-48576	BLANKET PO FOR TIRES	414662	02-24-15	Fleet Maintenance	Tires, Tubes	$206.70	154981
Gcr Tire Center	14023	626-48577	BLANKET PO FOR TIRES	414662	02-24-15	Fleet Maintenance	Tires, Tubes	$446.12	154981
Gcr Tire Center	14023	626-48699	BLANKET PO FOR TIRES	414993	03-03-15	Fleet Maintenance	Tires, Tubes	$284.05	154981
Gcr Tire Center	14023	626-48700	BLANKET PO FOR TIRES	414993	03-03-15	Fleet Maintenance	Tires, Tubes	$1,839.58	154981
Gcr Tire Center	14023	626-48719	BLANKET PO FOR TIRES	415251	03-10-15	Fleet Maintenance	Tires, Tubes	$219.74	154981
Gcr Tire Center	14023	626-48720	BLANKET PO FOR TIRES	415251	03-10-15	Fleet Maintenance	Tires, Tubes	$(219.74)	154981
Gcr Tire Center	14023	626-48721	BLANKET PO FOR TIRES	415251	03-10-15	Fleet Maintenance	Tires, Tubes	$219.26	154981
Gcr Tire Center	14023	626-48738	BLANKET PO FOR TIRES	415251	03-10-15	Fleet Maintenance	Tires, Tubes	$590.98	154981
Gcr Tire Center	14023	626-48739	BLANKET PO FOR TIRES	415251	03-10-15	Fleet Maintenance	Tires, Tubes	$2,954.30	155229
Gcr Tire Center	14023	626-48762	BLANKET PO FOR TIRES	415251	03-10-15	Fleet Maintenance	Tires, Tubes	$138.16	154981
Gcr Tire Center	14023	626-48784	BLANKET PO FOR TIRES	415251	03-10-15	Fleet Maintenance	Tires, Tubes	$101.92	154981
Gcr Tire Center	14023	626-48800	BLANKET PO FOR TIRES	415539	03-17-15	Fleet Maintenance	Tires, Tubes	$74.27	154981
Gcr Tire Center	14023	626-48801	BLANKET PO FOR RECAP TIRES	415251	03-10-15	Fleet Maintenance	Tires, Tubes	$158.94	153996
Gcr Tire Center	14023	626-48838	BLANKET PO FOR TIRES	415539	03-17-15	Fleet Maintenance	Tires, Tubes	$469.44	154981
Gcr Tire Center	14023	626-48866	BLANKET PO FOR RECAP TIRES	415539	03-17-15	Fleet Maintenance	Tires, Tubes	$331.72	153996
Gcr Tire Center	14023	626-48903	BLANKET PO FOR TIRES	415539	03-17-15	Fleet Maintenance	Tires, Tubes	$274.46	155229
Gcr Tire Center	14023	626-48905	BLANKET PO FOR TIRES	415539	03-17-15	Fleet Maintenance	Tires, Tubes	$296.56	155229
Gcr Tire Center	14023	626-48939	BLANKET PO FOR TIRES	415539	03-17-15	Fleet Maintenance	Tires, Tubes	$569.85	155229
Gcr Tire Center	14023	626-49004	BLANKET PO FOR TIRES	415539	03-17-15	Fleet Maintenance	Tires, Tubes	$195.60	155229
Gcr Tire Center	14023	626-49058	BLANKET PO FOR TIRES	415539	03-17-15	Fleet Maintenance	Tires, Tubes	$206.70	155229
Gcr Tire Center	14023	626-49229	BLANKET PO FOR TIRES	415539	03-17-15	Fleet Maintenance	Tires, Tubes	$13.69	154981

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gcr Tire Center	14023	626-49235	BLANKET PO FOR TIRES	415539	03-17-15	Fleet Maintenance	Tires, Tubes	$352.50	155229
Gcr Tire Center	14023	626-49237	BLANKET PO FOR TIRES	415539	03-17-15	Fleet Maintenance	Tires, Tubes	$282.50	155229
Gcr Tire Center	14023	626-49243	BLANKET PO FOR TIRES	415539	03-17-15	Fleet Maintenance	Tires, Tubes	$838.30	155229
Gcr Tire Center	14023	626-49359	BLANKET PO FOR TIRES	415823	03-24-15	Fleet Maintenance	Tires, Tubes	$704.16	155229
Gcr Tire Center	14023	626-49360	BLANKET PO FOR TIRES	415823	03-24-15	Fleet Maintenance	Tires, Tubes	$248.41	155229
Gcr Tire Center	14023	626-49477	BLANKET PO FOR TIRES	416117	03-31-15	Fleet Maintenance	Tires, Tubes	$2,125.58	155229
Gcr Tire Center	14023	626-49478	BLANKET PO FOR RECAP TIRES	416117	03-31-15	Fleet Maintenance	Tires, Tubes	$334.38	153996
Gcr Tire Center	14023	626-49518	BLANKET PO FOR TIRES	416117	03-31-15	Fleet Maintenance	Tires, Tubes	$852.12	155229
Gcr Tire Center	14023	626-49574	BLANKET PO FOR TIRES	416117	03-31-15	Fleet Maintenance	Tires, Tubes	$221.48	155229
Gcr Tire Center	14023	626-49575	BLANKET PO FOR TIRES	416117	03-31-15	Fleet Maintenance	Tires, Tubes	$206.68	155229
Gcr Tire Center	14023	626-49576	BLANKET PO FOR TIRES	416117	03-31-15	Fleet Maintenance	Tires, Tubes	$1,877.76	155229
Gcr Tire Center	14023	626-49577	BLANKET PO FOR TIRES	416117	03-31-15	Fleet Maintenance	Tires, Tubes	$175.25	155229
Gcr Tire Center	14023	626-49578	BLANKET PO FOR TIRES	416117	03-31-15	Fleet Maintenance	Tires, Tubes	$141.25	155229
Gcr Tire Center	14023	626-49600	BLANKET PO FOR RECAP TIRES	416482	04-07-15	Fleet Maintenance	Tires, Tubes	$(270.00)	153996
Gcr Tire Center	14023	626-49613	BLANKET PO FOR RECAP TIRES	416482	04-07-15	Fleet Maintenance	Tires, Tubes	$191.44	153996
Gcr Tire Center	14023	626-49615	BLANKET PO FOR TIRES	416482	04-07-15	Fleet Maintenance	Tires, Tubes	$228.59	155229
Gcr Tire Center	14023	626-49636	BLANKET PO FOR TIRES	416482	04-07-15	Fleet Maintenance	Tires, Tubes	$326.92	155229
Gcr Tire Center	14023	626-49638	BLANKET PO FOR TIRES	416482	04-07-15	Fleet Maintenance	Tires, Tubes	$247.32	155229
Gcr Tire Center	14023	626-49639	BLANKET PO FOR TIRES	416482	04-07-15	Fleet Maintenance	Tires, Tubes	$172.46	155229
Gcr Tire Center	14023	626-49669	BLANKET PO FOR TIRES	416482	04-07-15	Fleet Maintenance	Tires, Tubes	$522.06	155229
Gcr Tire Center	14023	626-49690	BLANKET PO FOR TIRES	416754	04-14-15	Fleet Maintenance	Tires, Tubes	$475.36	155229
Gcr Tire Center	14023	626-49865	BLANKET PO FOR TIRES	416754	04-14-15	Fleet Maintenance	Tires, Tubes	$498.64	155229
Gcr Tire Center	14023	626-49902	BLANKET PO FOR TIRES	416754	04-14-15	Fleet Maintenance	Tires, Tubes	$976.78	155229
Gcr Tire Center	14023	626-50012	BLANKET PO FOR TIRES	416754	04-14-15	Fleet Maintenance	Tires, Tubes	$86.27	155229
Gcr Tire Center	14023	626-50014	BLANKET PO FOR TIRES	416754	04-14-15	Fleet Maintenance	Tires, Tubes	$590.98	155229
Gcr Tire Center	14023	626-50015	BLANKET PO FOR TIRES	416754	04-14-15	Fleet Maintenance	Tires, Tubes	$56.50	155229
Gcr Tire Center	14023	626-50138	BLANKET PO FOR TIRES	417078	04-21-15	Fleet Maintenance	Tires, Tubes	$536.72	155229
Gcr Tire Center	14023	626-50207	BLANKET PO FOR TIRES	417078	04-21-15	Fleet Maintenance	Tires, Tubes	$686.18	155229
Gcr Tire Center	14023	626-50238	BLANKET PO FOR TIRES	417078	04-21-15	Fleet Maintenance	Tires, Tubes	$440.44	155229
Gcr Tire Center	14023	626-50239	BLANKET PO FOR TIRES	417078	04-21-15	Fleet Maintenance	Tires, Tubes	$101.92	155229
Gcr Tire Center	14023	626-50240	BLANKET PO FOR TIRES	417078	04-21-15	Fleet Maintenance	Tires, Tubes	$101.92	155229
Gcr Tire Center	14023	626-50241	BLANKET PO FOR RECAP TIRES	417078	04-21-15	Fleet Maintenance	Tires, Tubes	$317.88	153996
Gcr Tire Center	14023	626-50281	BLANKET PO FOR TIRES	417078	04-21-15	Fleet Maintenance	Tires, Tubes	$227.74	155229
Gcr Tire Center	14023	626-50334	BLANKET PO FOR TIRES	417078	04-21-15	Fleet Maintenance	Tires, Tubes	$203.53	155229
Gcr Tire Center	14023	626-50355	BLANKET PO FOR TIRES	417379	04-28-15	Fleet Maintenance	Tires, Tubes	$101.92	155229
Gcr Tire Center	14023	626-50358	BLANKET PO FOR RECAP TIRES	417379	04-28-15	Fleet Maintenance	Tires, Tubes	$(75.00)	153996
Gcr Tire Center	14023	626-50464	BLANKET PO FOR TIRES	417379	04-28-15	Fleet Maintenance	Tires, Tubes	$488.39	155229
Gcr Tire Center	14023	626-50465	BLANKET PO FOR TIRES	417379	04-28-15	Fleet Maintenance	Tires, Tubes	$206.70	155229
Gcr Tire Center	14023	626-50466	BLANKET PO FOR TIRES	417379	04-28-15	Fleet Maintenance	Tires, Tubes	$175.96	155229
Gcr Tire Center	14023	626-50502	BLANKET PO FOR TIRES	417379	04-28-15	Fleet Maintenance	Tires, Tubes	$69.08	155229
Gcr Tire Center	14023	626-50503	BLANKET PO FOR TIRES	417379	04-28-15	Fleet Maintenance	Tires, Tubes	$120.24	155229
Gcr Tire Center	14023	626-50611	BLANKET PO FOR TIRES	417739	05-05-15	Fleet Maintenance	Tires, Tubes	$110.74	155229
Gcr Tire Center	14023	626-50612	BLANKET PO FOR TIRES	417739	05-05-15	Fleet Maintenance	Tires, Tubes	$568.10	155229
Gcr Tire Center	14023	626-50738	BLANKET PO FOR TIRES	417739	05-05-15	Fleet Maintenance	Tires, Tubes	$138.16	155229
Gcr Tire Center	14023	626-50741	BLANKET PO FOR TIRES	417739	05-05-15	Fleet Maintenance	Tires, Tubes	$1,097.84	155229
Gcr Tire Center	14023	626-50742	BLANKET PO FOR RECAP TIRES	417739	05-05-15	Fleet Maintenance	Tires, Tubes	$158.94	153996
Gcr Tire Center	14023	626-50821	BLANKET PO FOR TIRES	417739	05-05-15	Fleet Maintenance	Tires, Tubes	$1,646.76	155229
Gcr Tire Center	14023	626-50822	BLANKET PO FOR TIRES	417739	05-05-15	Fleet Maintenance	Tires, Tubes	$274.46	155229
Gcr Tire Center	14023	626-50911	Blanket PO for tires	417739	05-05-15	Fleet Maintenance	Tires, Tubes	$206.68	156323
Gcr Tire Center	14023	626-50912	Blanket PO for tires	417739	05-05-15	Fleet Maintenance	Tires, Tubes	$95.42	156323
Gcr Tire Center	14023	626-51031	Blanket PO for tires	418076	05-12-15	Fleet Maintenance	Tires, Tubes	$203.53	156323
Gcr Tire Center	14023	626-51051	Blanket PO for tires	418076	05-12-15	Fleet Maintenance	Tires, Tubes	$352.08	156323
Ge Capital	24983	81238381	PO 153326, AUG 28-SEP 27/14, D/ATTY	409217	10-21-14	District Attorney	Equipment Lease	$83.28	
Ge Capital	24983	81408142	PO 153326, SEP 28-OCT 27/14, D/ATTY	409217	10-21-14	District Attorney	Equipment Lease	$83.28	
Ge Capital	24983	82279059	PO 153326, PROPERTY TAX ON LEASED APPLE MBP 15.4, JAN 1/14, D/ATTY	417079	04-21-15	District Attorney	Equipment Lease	$18.92	
Gene M Wermes	37243	09/19/14	UMPIRE SERVICES, PARKS	408597	10-07-14	Parks Department	Professional Services	$71.50	
Gene M Wermes	37243	09/26/14	UMPIRE SERVICES, PARKS	408913	10-14-14	Parks Department	Professional Services	$121.50	
Gene M Wermes	37243	09/30/14	UMPIRE SERVICES, PARKS	408913	10-14-14	Parks Department	Professional Services	$121.50	
Gene M Wermes	37243	10/10/14	UMPIRE SERVICES, PARKS	409518	10-28-14	Parks Department	Professional Services	$146.50	
Gene M Wermes	37243	10/17/14	UMPIRE SERVICES, PARKS	409795	11-04-14	Parks Department	Professional Services	$168.00	
Gene M Wermes	37243	10/24/14	UMPIRE SERVICES, PARKS	409795	11-04-14	Parks Department	Professional Services	$183.50	

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Gene M Wermes	37243	10/31/14	UMPIRE SERVICES, PARKS	409795	11-04-14	Parks Department	Professional Services	$46.50	
Gene P Doherty	43482	29939228	REFUND, EMS	410111	11-10-14	Default	Ems Fees	$60.20	
Geoffrey S C Agueze	43619	11/04/14	ELECTION WORKERS-COUNTY	411338	12-09-14	Elections	Election Judges/Clerks	$150.00	
George Conklin	43780	14-0796-T277	REFUND OVERPAYMENT COURT COSTS, D/CLK	413527	01-27-15	Default	Fees Of Office, Dist Cler	$5.00	
George Fulk	44608	4EV-15-0403	JURORS, JP#4	423994	09-22-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
George Gibbs	43811	20769	C#12-10661-1, REFUND EXTRADITION, A/PROB	414126	02-10-15	Default	Extradition Deposits	$2,500.00	
George Hegedus	35981	11/04/14	ELECTION WORKERS-COUNTY	411339	12-09-14	Elections	Election Judges/Clerks	$140.00	
George R Bell	43948	03/20/15	RETURNING SECURITY DEPOSIT, HWY 29 HOUSE	416118	03-31-15	Default	Contractor/Lease Deposits	$1,000.00	
George V C Parker, Phd	8146	14-0056-CPS425	C#14-0056-CPS425, OCT 22-23, 25, 28, 29, NOV 4, 7, 22, DEC 12/14, JAN 7, 11, 13/15, PROF SVC, 425TH	415824	03-24-15	District Courts	Professional Services	$3,500.00	
George Wagner	44213	101	FEB 9-MAY 19/15, PROF SVCS, JUV	419416	06-09-15	Juvenile Services	Professional Services	$750.00	
Georgetown A To Z Rental Ctr Inc	6911	1-141807-04	BLANKET FOR MISCELLANEOUS FURNITURE RENTAL 2014 NOVEMBER AND RUNOFF ELECTIONS October thru December 2014 *PLEASE HOLD PO FOR ELECTIONS DEPT.	413240	01-20-15	Elections	Furniture/Equip. Rental	$36.00	154365
Georgetown A To Z Rental Ctr Inc	6911	1-141809-04	BLANKET FOR MISCELLANEOUS FURNITURE RENTAL 2014 NOVEMBER AND RUNOFF ELECTIONS October thru December 2014 *PLEASE HOLD PO FOR ELECTIONS DEPT.	413240	01-20-15	Elections	Furniture/Equip. Rental	$(1.00)	
Georgetown Farm Supply	20503	3536	7.9X27-5/8 AUGER	416119	03-31-15	Unified Road System	Small Equipment & Tools <	$145.00	155598
Georgetown Farm Supply	20503	371734	PO 153385, CAT LITTER, ANML SVC	408598	10-07-14	Animal Services	Care Of Animals	$900.00	
Georgetown Farm Supply	20503	377574	CAT LITTER, PINE PELLETS, 0066111	410644	11-25-14	Animal Services	Care Of Animals	$360.00	154329
Georgetown Farm Supply	20503	379186	CAT LITTER, PINE PELLETS, 0066111	411340	12-09-14	Animal Services	Care Of Animals	$360.00	154329
Georgetown Farm Supply	20503	380427	LITTER,PINE PELLET, 0066111	412557	01-06-15	Animal Services	Care Of Animals	$360.00	154768
Georgetown Farm Supply	20503	383124	CAT LITTER, PINE PELLETS, 0066111	413241	01-20-15	Animal Services	Care Of Animals	$360.00	154329
Georgetown Farm Supply	20503	385921	CAT LITTER, PINE PELLET, 0066111	414127	02-10-15	Animal Services	Care Of Animals	$360.00	155217
Georgetown Farm Supply	20503	388757	CAT LITTER, PINE PELLET, 0066111	414994	03-03-15	Animal Services	Care Of Animals	$360.00	155217
Georgetown Farm Supply	20503	395137	CAT LITTER, PINE PELLET, 0066111	416755	04-14-15	Animal Services	Care Of Animals	$360.00	155217
Georgetown Farm Supply	20503	400222	CAT LITTER, PINE PELLETS, 0066111	418077	05-12-15	Animal Services	Care Of Animals	$420.00	154329
Georgetown Farm Supply	20503	400750	OIL MIX FOR 2.5 GALLON	418374	05-19-15	Unified Road System	Small Equipment & Tools <	$52.08	156440
			PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG						
Georgetown Farm Supply	20503	406037	CAT LITTER, BLANKET ORDER, PINE PELLETS, 0066111	420710	07-07-15	Animal Services	Care Of Animals	$360.00	156186
Georgetown Farm Supply	20503	409336	CAT LITTER, BLANKET ORDER, PINE PELLETS, 0066111	420710	07-07-15	Animal Services	Care Of Animals	$360.00	156186
Georgetown Farm Supply	20503	411749	CAT LITTER, BLANKET ORDER, PINE PELLETS, 0066111	421555	07-28-15	Animal Services	Care Of Animals	$360.00	156186
Georgetown Farm Supply	20503	413953	CAT LITTER, BLANKET ORDER, PINE PELLETS, 0066111	422261	08-11-15	Animal Services	Care Of Animals	$360.00	156186
Georgetown Farm Supply	20503	418741	CAT LITTER, BLANKET ORDER, PINE PELLETS, 0066111	423995	09-22-15	Animal Services	Care Of Animals	$60.00	156186
Georgetown Farm Supply	20503	419415	CAT LITTER, PINE PELLET, 0066111	423995	09-22-15	Animal Services	Care Of Animals	$360.00	157581
Georgetown Fire & Safety	3631	6471	BLANKET ORDER FOR FIRE EXTINGUISHER INSPECTIONS AND RECHARGES OCT 14 - SEP 15	413242	01-20-15	Wmsn Cty Buildings	Maintenance Contracts	$2,327.00	153656
Georgetown Fire & Safety	3631	6471	PO 153656, ANNUAL FIRE EXTINGUISHER INSPECT (24) & HYDROSTATIC TEST (52), JUV JUST	413242	01-20-15	Juvenile Facility	Maintenance Contracts	$2,327.00	
Georgetown Fire & Safety	3631	6472	ANNUAL FIRE EXTINGUISHER INSPECTIONS & RECHARGE, JUV	413242	01-20-15	Juvenile Services	Maintenance Contracts	$51.50	
Georgetown Fire & Safety	3631	6478	BLANKET ORDER FOR FIRE EXTINGUISHER INSPECTIONS AND RECHARGES OCT 14 - SEP 15	413242	01-20-15	Wmsn Cty Buildings	Maintenance Contracts	$298.00	153656
Georgetown Fire & Safety	3631	6478	PO 153656, ANNUAL FIRE EXTINGUISHER CABINETS (2), JUV JUST	413242	01-20-15	Juvenile Facility	Maintenance Contracts	$298.00	
Georgetown Fire & Safety	3631	6554	PO 155303, ANNUAL FIRE EXTINGUISHER INSPECTION, 4 NEW EXTINGUISHERS FOR VEHICLES, PARKS	414664	02-24-15	Parks Department	Vehicle Repairs & Maint	$291.00	
Georgetown Fire & Safety	3631	6554	VEHICLE FIRE EXTINGUISHERS: CHECK FEE (9 X $ 6.50)+ 4 (NEW 2.5 LB) X $ 40.00 + (5 X RECHARGES 22.00). PARK STAFF HAVE EXTINGUISHERS IN ALL VEHICLES WHEN IN THE PARKS MAINTAINING FIELDS, TRAILS, OPEN AREAS.	414664	02-24-15	Parks Department	Grounds Maintenance	$328.50	155303
Georgetown Fire & Safety	3631	6555	BLANKET ORDER FOR FIRE EXTINGUISHER INSPECTIONS AND RECHARGES OCT 14 - SEP 15	414664	02-24-15	Wmsn Cty Buildings	Maintenance Contracts	$206.50	153656
Georgetown Fire & Safety	3631	6562	BLANKET ORDER FOR FIRE EXTINGUISHER INSPECTIONS AND RECHARGES OCT 14 - SEP 15	414664	02-24-15	Wmsn Cty Buildings	Maintenance Contracts	$3,121.50	153656
Georgetown Fire & Safety	3631	6562	PO 153656, EXTINGUISHER SVC, JAIL	414664	02-24-15	Sheriff Admin/Jail	Maintenance Contracts	$3,121.50	
Georgetown Fire & Safety	3631	6626	BLANKET ORDER FOR FIRE EXTINGUISHER INSPECTIONS AND RECHARGES OCT 14 - SEP 15	416120	03-31-15	Wmsn Cty Buildings	Maintenance Contracts	$42.00	153656
Georgetown Fire & Safety	3631	6626	PO 153656, EXTINGUISHER SVC, DPS DL	416120	03-31-15	Dps/Driver'S License	Maintenance Services	$42.00	
Georgetown Fire & Safety	3631	6717	ANNUAL FIRE EXTINGUISHER SERVICE	418375	05-19-15	Ems	Maintenance Contracts	$1,036.00	155870
Georgetown Fire & Safety	3631	6718	INCREASE PO 153656 BLANKET ORDER FOR FIRE EXTINGUISHER INSPECTIONS AND RECHARGES APR 15 - SEP 15	417740	05-05-15	Wmsn Cty Buildings	Maintenance Contracts	$1,087.50	153656

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Georgetown Fire & Safety	3631	6760	INCREASE PO 153656 BLANKET ORDER FOR FIRE EXTINGUISHER INSPECTIONS AND RECHARGES APR 15 - SEP 15	418078	05-12-15	Wmsn Cty Buildings	Maintenance Contracts	$225.00	153656
Georgetown Fire & Safety	3631	6760	PO 153656, FIRE EXTINGUISHER & 1ST AID KIT, FAC SVC	418078	05-12-15	Facilities Services Center	Maintenance Contracts	$225.00	
Georgetown Fire & Safety	3631	6779	APR 27/15, EXTINGUISHER SVC, WC RADIO	419731	06-16-15	Wc Radio Communication System	800 Mhz Tower Maint.	$2,542.00	
Georgetown Fire & Safety	3631	6934	INCREASE PO 153656 BLANKET ORDER FOR FIRE EXTINGUISHER INSPECTIONS AND RECHARGES APR 15 - SEP 15	420971	07-14-15	Wmsn Cty Buildings	Maintenance Contracts	$119.50	153656
Georgetown Fire & Safety	3631	6985	FIRE EXTINGUISHER BRACKETS FOR VEHICLE	421556	07-28-15	Ems	Small Equipment & Tools <	$450.00	157228
Georgetown Fire & Safety	3631	6990	FIRE EXTINGUISHER INSPECTION, SERVICE, AND PURCHASE TO BE CONDUCTED AT OUR ROAD & BRIDGE FACILITIES FOR ROAD & BRIDGE TRUCKS. 6/23/15-6/24/15	421238	07-21-15	Unified Road System	Vehicle Repairs & Maint	$3,918.50	157029
Georgetown Fire & Safety	3631	7003	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG INCREASE PO 153656 BLANKET ORDER FOR FIRE EXTINGUISHER INSPECTIONS AND RECHARGES APR 15 - SEP 15	421922	08-04-15	Wmsn Cty Buildings	Maintenance Contracts	$1,484.50	153656
Georgetown Fire & Safety	3631	7003	PO 153656, ANNUAL FIRE EXTINGUISHER INSPECTIONS, PRK GRG	421922	08-04-15	Parking Garage	Maintenance Contracts	$1,484.50	
Georgetown Fire & Safety	3631	7111	INCREASE PO 153656 BLANKET ORDER FOR FIRE EXTINGUISHER INSPECTIONS AND RECHARGES APR 15 - SEP 15	423156	09-01-15	Wmsn Cty Buildings	Maintenance Contracts	$83.50	153656
Georgetown Fire & Safety	3631	7111	PO 153656, ANNUAL FIRE EXTINGUISHER INSPECTIONS, GRANGER	423156	09-01-15	Granger Facility-Cttc	Maintenance Contracts	$182.00	
Georgetown Fire & Safety	3631	7152	ANNUAL FIRE EXTINGUISHER SERVICE	424320	09-29-15	Ems	Maintenance Contracts	$64.00	155870
Georgetown Interstate Transmission, Inc	28946	46759	1999 PONTIAC-MONTANA, 2015 AIR CHECK	409219	10-21-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Georgetown Interstate Transmission, Inc	28946	48590	1992 MAZDA B2200, 2015 AIR CHECK	413243	01-20-15	Commissioners Court	P&G-Oper/Maint	$218.96	
Georgetown Interstate Transmission, Inc	28946	49240	1996 TOYOTA CAMRY LE, 2015 AIR CHECK	416121	03-31-15	Commissioners Court	P&G-Oper/Maint	$216.32	
Georgetown Interstate Transmission, Inc	28946	49272	2000 MAZDA-PROTEGE LX, 2015 AIR CHECK	414665	02-24-15	Commissioners Court	P&G-Oper/Maint	$167.06	
Georgetown Interstate Transmission, Inc	28946	49355	2002 SUZUKI XL-7, AIR CHECK	415825	03-24-15	Commissioners Court	P&G-Oper/Maint	$581.32	
Georgetown Interstate Transmission, Inc	28946	49800	2002 TOYOTA COROLLA CE, 2015 AIR CHECK	416121	03-31-15	Commissioners Court	P&G-Oper/Maint	$600.00	
Georgetown Interstate Transmission, Inc	28946	50328	2000 CADILLAC DEVILLE DHS, 2015 AIR CHECK	417380	04-28-15	Commissioners Court	P&G-Oper/Maint	$477.65	
Georgetown Interstate Transmission, Inc	28946	51413	1998 HONDA, 2015 AIR CHECK	422262	08-11-15	Commissioners Court	P&G-Oper/Maint	$403.38	
Georgetown Interstate Transmission, Inc	28946	51580	2000 CHEV-CAVALIER, 2015 AIR CHECK	421557	07-28-15	Commissioners Court	P&G-Oper/Maint	$223.58	
Georgetown Isd	7542	12/19/14	2014-15, CHILD SAFETY	412935	01-13-15	Child Safety	Pymts Of Child Safety Fee	$58,131.75	
Georgetown Isd	7542	3CR-14-03644	1/2 OF FINE FOR PARENT CONTRIBUTION TO NON-ATTENDANCE, KLH, JP#3	413824	02-03-15	Default	Fees Of Office, Jp Pct #3	$25.00	
Georgetown Isd	7542	3CR-14-03644A	1/2 OF FINE FOR PARENT CONTRIBUTION TO NON-ATTENDANCE, KLH, JP#3	415252	03-10-15	Default	Jp Courts-Refunds	$225.00	
Georgetown Isd	7542	3CR-14-14895	1/2 FINE FOR PARENT CONTRIBUTING TO NON ATTENDANCE, PGS, JP#3	413528	01-27-15	Default	Jp Courts-Refunds	$250.00	
Georgetown Isd	7542	3CR-14-14896	1/2 FINE FOR PARENT CONTRIBUTING TO NON ATTENDANCE, GNS, JP#3	413528	01-27-15	Default	Jp Courts-Refunds	$250.00	
Georgetown Isd	7542	3CR-14-15013	1/2 OF FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, JP#3	416122	03-31-15	Default	Jp Courts-Refunds	$250.00	
Georgetown Isd	7542	3CR-14-17122	1/2 OF FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, VC, JP#3	420972	07-14-15	Default	Jp Courts-Refunds	$250.00	
Georgetown Isd	7542	3CR-15-01246	1/2 FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, CH SR, JP#3	417080	04-21-15	Default	Jp Courts-Refunds	$250.00	
Georgetown Muffler & Automotive	19975	7093	EXHAUST REPAIR FOR UNIT #UB1107	411925	12-16-14	Fleet Maintenance	Sublets	$637.50	154528
Georgetown Outdoor Power, Inc	424	408173	PO 148128, PARTS, FLEET	409796	11-04-14	Fleet Maintenance	Parts	$2.97	
Georgetown Outdoor Power, Inc	424	408234	PO 148128, PARTS, FLEET	409796	11-04-14	Fleet Maintenance	Parts	$48.77	
Georgetown Outdoor Power, Inc	424	417025	PO 153451, CHAINSAW (1), PARKS	409220	10-21-14	Parks Department	Small Equipment & Tools <	$504.00	
Georgetown Outdoor Power, Inc	424	417586	PO 148452, REPAIR & EQUIPMENT, R&B	409220	10-21-14	Unified Road System	Repairs To Equipment	$138.78	
Georgetown Outdoor Power, Inc	424	418190	BLANKET PO FOR PARTS	409519	10-28-14	Fleet Maintenance	Parts	$76.73	153744
Georgetown Outdoor Power, Inc	424	418191	BLANKET PO FOR PARTS	409519	10-28-14	Fleet Maintenance	Parts	$53.55	153744
Georgetown Outdoor Power, Inc	424	418360	SEE ATTACHED: TT61V-26DFI, TURF TIGER, $ 10960.00.	409796	11-04-14	Parks Department	Equipment > $5,000	$10,960.00	153818
Georgetown Outdoor Power, Inc	424	418577	BLANKET PO FOR PARTS	409796	11-04-14	Fleet Maintenance	Parts	$8.27	153744
Georgetown Outdoor Power, Inc	424	418725	BLANKET FOR EQUIPMENT REPAIRS	410112	11-10-14	Unified Road System	Repairs To Equipment	$73.89	153758
Georgetown Outdoor Power, Inc	424	418930	BLANKET PO FOR PARTS	410112	11-10-14	Fleet Maintenance	Parts	$185.62	153744
Georgetown Outdoor Power, Inc	424	418931	BLANKET PO FOR PARTS	410112	11-10-14	Fleet Maintenance	Parts	$71.73	153744
Georgetown Outdoor Power, Inc	424	418996	BLANKET PO FOR PARTS	410112	11-10-14	Fleet Maintenance	Parts	$31.77	153744
Georgetown Outdoor Power, Inc	424	419290	BLANKET PO FOR PARTS	410645	11-25-14	Fleet Maintenance	Parts	$33.21	153744
Georgetown Outdoor Power, Inc	424	419473	BLANKET PO FOR PARTS	410645	11-25-14	Fleet Maintenance	Parts	$2.91	153744
Georgetown Outdoor Power, Inc	424	420963	BLANKET FOR EQUIPMENT REPAIRS	413244	01-20-15	Unified Road System	Repairs To Equipment	$94.08	153758
Georgetown Outdoor Power, Inc	424	421122	BLANKET PO FOR OIL	412936	01-13-15	Fleet Maintenance	Oil, Grease	$27.48	153742
Georgetown Outdoor Power, Inc	424	421284	BLANKET FOR EQUIPMENT REPAIRS	412936	01-13-15	Unified Road System	Repairs To Equipment	$44.24	153758
Georgetown Outdoor Power, Inc	424	421891	BLANKET FOR EQUIPMENT REPAIRS	414128	02-10-15	Unified Road System	Repairs To Equipment	$55.80	153758
Georgetown Outdoor Power, Inc	424	422007	BLANKET PO FOR OIL	414128	02-10-15	Fleet Maintenance	Oil, Grease	$37.80	153742
Georgetown Outdoor Power, Inc	424	422322	BLANKET PO FOR PARTS	415253	03-10-15	Fleet Maintenance	Parts	$108.11	153744

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Georgetown Outdoor Power, Inc	424	422325	BLANKET PO FOR PARTS	415253	03-10-15	Fleet Maintenance	Parts	$3.42	153744
Georgetown Outdoor Power, Inc	424	422586	BLANKET FOR EQUIPMENT REPAIRS	415253	03-10-15	Unified Road System	Repairs To Equipment	$154.82	153758
Georgetown Outdoor Power, Inc	424	423087	POWER BLOWER (ECQPB225LN)	415540	03-17-15	Unified Road System	Small Equipment & Tools <	$540.00	155708
Georgetown Outdoor Power, Inc	424	423562	BLANKET FOR EQUIPMENT REPAIRS	416483	04-07-15	Unified Road System	Repairs To Equipment	$190.34	153758
Georgetown Outdoor Power, Inc	424	423576	BLANKET PO FOR OIL	416483	04-07-15	Fleet Maintenance	Oil, Grease	$27.48	153742
Georgetown Outdoor Power, Inc	424	424508	BLANKET PO FOR PARTS	417081	04-21-15	Fleet Maintenance	Parts	$4.11	153744
Georgetown Outdoor Power, Inc	424	426144	BLANKET PO FOR PARTS	417741	05-05-15	Fleet Maintenance	Parts	$14.35	153744
Georgetown Outdoor Power, Inc	424	426309	BLANKET FOR EQUIPMENT REPAIRS	417741	05-05-15	Unified Road System	Repairs To Equipment	$43.99	153758
Georgetown Outdoor Power, Inc	424	426889	OSHA FUNNEL (HAR1690-0060)	418376	05-19-15	Unified Road System	Small Equipment & Tools <	$4.50	156324
Georgetown Outdoor Power, Inc	424	4279798	Parts for PK0317: Toro 328D please send all invoices to fleetaccounting@wilco.org	418376	05-19-15	Fleet Maintenance	Parts	$530.71	156627
Georgetown Outdoor Power, Inc	424	427980	BLANKET PO FOR OIL	418376	05-19-15	Fleet Maintenance	Oil, Grease	$77.88	153742
Georgetown Outdoor Power, Inc	424	428472	OSHA FUNNELL	419417	06-09-15	Unified Road System	Small Equipment & Tools <	$4.50	156746
Georgetown Outdoor Power, Inc	424	428734	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG OSHA FUNNELL (HAR1690-0060) LINE ITEM 3001	419417	06-09-15	Unified Road System	Small Equipment & Tools <	$13.50	156685
Georgetown Outdoor Power, Inc	424	428734	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PRUNER HEAD (PRU2)-LINE ITEM 4543	419417	06-09-15	Unified Road System	Repairs To Equipment	$59.90	156685
Georgetown Outdoor Power, Inc	424	431851	BLANKET PO FOR OIL	421239	07-21-15	Fleet Maintenance	Oil, Grease	$11.98	153742
Georgetown Outdoor Power, Inc	424	431852	BLANKET PO FOR OIL	421239	07-21-15	Fleet Maintenance	Oil, Grease	$13.74	153742
Georgetown Outdoor Power, Inc	424	432408	GAS POWERED HAND HELD BLOWERS FOR THE MOWING CREW MATTHEW PETERSON 512-863-8321	421239	07-21-15	Unified Road System	Small Equipment & Tools <	$720.00	157173
Georgetown Outdoor Power, Inc	424	432523	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	421558	07-28-15	Fleet Maintenance	Parts	$47.25	153744
Georgetown Outdoor Power, Inc	424	433165	REWIND STARTER (STI 182-190-4000)	421923	08-04-15	Unified Road System	Small Equipment & Tools <	$27.86	156357
Georgetown Outdoor Power, Inc	424	433457	BLANKET PO FOR PARTS	422263	08-11-15	Fleet Maintenance	Parts	$47.75	153744
Georgetown Outdoor Power, Inc	424	434439	PAINT POLE PRUNER HEAD (PRU2)	422829	08-25-15	Unified Road System	Small Equipment & Tools <	$59.90	156357
Georgetown Outdoor Power, Inc	424	434927	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG BLANKET PO FOR PARTS	423436	09-08-15	Fleet Maintenance	Parts	$146.42	153744
Georgetown Outdoor Power, Inc	424	435179	PO 153744, PARTS, FLEET	423683	09-15-15	Fleet Maintenance	Parts	$40.53	
Georgetown Outdoor Power, Inc	424	435180	PO 153744, PARTS, FLEET	423683	09-15-15	Fleet Maintenance	Parts	$(64.09)	
Georgetown Parks & Recreation	16436	AUG 15;JUV	AUG 18-20/15, RENTAL DEPOSIT FOR STAFF RETREAT, JUV	420073	06-23-15	Juvenile Services	Training, Conf., Seminars	$500.00	
Georgetown Project	25515	14-15;TRAINING	SEP 14-AUG 15, TRAINING, ADS, ADMIN SVCS, 2015 FAMILY PREV/INTERV	423157	09-01-15	Grants - Juvenile Services	P&G-Oper/Maint	$9,000.00	
Georgetown Title Co	214	1564	WMCO-SH 195 PARCELS 41 & 57	414666	02-24-15	Commissioner Pct 3	P&G-Capital	$2,115.00	
Georgetown Utility Systems	43447	DEC 14/95	NOV 13-DEC 13/14, R&B	412937	01-13-15	Unified Road System	Utilities	$32.39	
Georgetown Utility Systems	43447	NOV 14/95	SEP 1-OCT 14/14, R&B	410397	11-18-14	Unified Road System	Utilities	$32.39	
Georgetown Utility Systems	43447	NOV 14A/95	OCT 14-NOV 13/14, R&B	411926	12-16-14	Unified Road System	Utilities	$32.39	
Georgetown Utility Systems	43447	OCT 14/95700	AUG 13-SEP 11/14, FORMALLY CHISHOLM TRAIL SUD, R&B	409520	10-28-14	Unified Road System	Utilities	$32.39	
Gerald D Pohlmeyer	35926	11/04/14	ELECTION WORKERS SVC CONTRACT	411341	12-09-14	Election Svs Contract	Election Judges/Clerks	$52.50	
Gerald L Byington Lcsw	34575	2;FEB-OCT14	FEB 1-OCT 31/14, C#12-1237-K26, STEVEN ALAN THOMAS, SVCS & EXP, 26TH	412558	01-06-15	District Courts	Professional Services	$10,918.28	
Gerald L Covey	40969	11/04/14	ELECTION WORKERS-COUNTY	411342	12-09-14	Elections	Election Judges/Clerks	$165.00	
Geraldine Manser	29261	11/04/14	ELECTION WORKERS SVC CONTRACT	411343	12-09-14	Election Svs Contract	Election Judges/Clerks	$195.00	
Geraldine Manser	29261	12/16/14	ELECTION WORKERS SVC CONTRACT	412938	01-13-15	Election Svs Contract	Election Judges/Clerks	$140.00	
Gerardo Salazar-Morales	44154	JP3-2015-04336	C#3CR-15-03640, OVERPAYMENT, JP#3	418377	05-19-15	Default	Jp Courts-Refunds	$11.00	
Germer Pllc	42541	509903	WILCOU-88498, JESSICA PALMER, THRU JUL 31/15	423684	09-15-15	Non-Departmental	Professional Services	$1,074.50	
Ghulam M Khan	42249	APR 15	PSYCH SERVICE FOR JAIL	417742	05-05-15	County Jail	Jail Doctor	$6,000.00	
Ghulam M Khan	42249	AUG 15	PSYCH SERVICE FOR JAIL	423158	09-01-15	County Jail	Jail Doctor	$6,000.00	
Ghulam M Khan	42249	DEC 14	PSYCH SERVICE FOR JAIL	412559	01-06-15	County Jail	Jail Doctor	$6,000.00	
Ghulam M Khan	42249	FEB 15	PSYCH SERVICE FOR JAIL	414995	03-03-15	County Jail	Jail Doctor	$6,000.00	
Ghulam M Khan	42249	JAN 15	PSYCH SERVICE FOR JAIL	413825	02-03-15	County Jail	Jail Doctor	$6,000.00	
Ghulam M Khan	42249	JUL 15	PSYCH SERVICE FOR JAIL	421924	08-04-15	County Jail	Jail Doctor	$6,000.00	
Ghulam M Khan	42249	JUN 15	PSYCH SERVICE FOR JAIL	420711	07-07-15	County Jail	Jail Doctor	$6,000.00	
Ghulam M Khan	42249	MAR 15	PSYCH SERVICE FOR JAIL	416484	04-07-15	County Jail	Jail Doctor	$6,000.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ghulam M Khan	42249	MAY 15	PSYCH SERVICE FOR JAIL	419126	06-02-15	County Jail	Jail Doctor	$6,000.00	
Ghulam M Khan	42249	NOV 14	PSYCH SERVICE FOR JAIL	410997	12-02-14	County Jail	Jail Doctor	$6,000.00	
Ghulam M Khan	42249	OCT 14	PSYCH SERVICE FOR JAIL	409797	11-04-14	County Jail	Jail Doctor	$6,000.00	
Ghulam M Khan	42249	SEP 14	PSYCH SERVICE FOR JAIL	408599	10-07-14	County Jail	Jail Doctor	$6,000.00	
Gibson, James W	43721	12/15/14	NOV 21-23/14, EXP REIMB, JAIL	412590	01-06-15	County Jail	Training, Conf., Seminars	$100.00	
Gibson, Samuel J	43836	01/26/15	JAN 20-22/15, EXP REIMB, TAX A/C	414792	02-24-15	Co Tax Assessor Collector	Travel	$72.45	
Gibson, Samuel J	43836	05/01/15	APR 15-27/15, EXP REIMB, TAX A/C	419231	06-02-15	Co Tax Assessor Collector	Travel	$34.50	
Gibson, Samuel J	43836	08/10/15	JUL 24-AUG 7/15, EXP REIMB, TAX A/C	423267	09-01-15	Co Tax Assessor Collector	Travel	$86.25	
Giffin, Jonathan M	44424	07/21/15	JUL 13/15, EXP REIMB, MAINT	421968	08-04-15	Wmsn Cty Buildings	Training, Conf., Seminars	$140.00	
Giles, James E	29174	06/26/15	JUN 2/15, EXP REIMB, JAIL	421257	07-21-15	County Jail	Travel	$40.00	
Gillespie Cty Sheriff	27494	14-0792-T26	SERVICE FEE, D/CLK	418079	05-12-15	Default	Fees Of Office, Dist Cler	$130.00	
Gillespie Investigations Llc	43063	13-0686-K277	C#13-0686-K277, AUG 31-DEC 9/14, INVESTIGATIVE SVCS, 368TH	412939	01-13-15	District Courts	Professional Services	$500.00	
Gillespie Investigations Llc	43063	13-2072-K368	C#13-2072-K368, NOV 19-DEC 2/14, INVESTIGATIVE SVCS, 277TH	413529	01-27-15	District Courts	Professional Services	$450.00	
Gillis & Lane Inc	36287	661384	CARDBOARD CAT LITTER TRAYS, 13X8X2.5, 32ECT, KRAFT WITH X-300 COATING INSIDE, QTY 5000	414129	02-10-15	Animal Services	Care Of Animals	$2,223.60	154908
Gjtbs Law	44356	71999	DOC#2015055761, OVERPAYMENT, CK#3630, C/CLK	421240	07-21-15	Default	Fees Of Office, Co. Clerk	$20.00	
Glass & Door Co	17500	05-13558	50 X 38 STYLEMARK PASS-THRU WINDOW W/BRONZE FRAME, CLEAR GLASS & RATCHET LOCK INSTALLED	415541	03-17-15	Lott Building	Facility Enhancements	$407.25	155472
Glass & Door Co	17500	5-13576	BLANKET ORDER FOR GLASS PARTS AND SERVICE OCT 14 - SEP 15	415541	03-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$82.25	153644
Glass & Door Co	17500	5-13576	PO 153644, PARTS, GRANGER	415541	03-17-15	Granger Facility-Cttc	Facility Maint. & Repair	$82.25	
Glass & Door Co	17500	5-13693	REPAIR AND INSTALLATION OF INTERIOR GLASS DOOR	417381	04-28-15	Animal Services	Facility Maint. & Repair	$194.75	156098
Glass & Door Co	17500	5-13779	BLANKET ORDER FOR GLASS PARTS AND SERVICE OCT 14 - SEP 15	417743	05-05-15	Wmsn Cty Buildings	Facility Maint. & Repair	$202.03	153644
Glass & Door Co	17500	5-13779	PO 153644, PARTS, JUV JUST	417743	05-05-15	Juvenile Facility	Facility Maint. & Repair	$202.03	
Glass & Door Co	17500	5-13788	STORE FRONT ENCLOSURE @ S/O BUILDING PER QUOTE.	417743	05-05-15	Sheriff Admin/Jail	Facility Enhancements	$10,552.76	156013
Glass & Door Co	17500	5-14330	SLIDING WINDOW INSTALLED AT DISTRICT CLERK'S OFFICE PER ATTACHED ESTIMATE	423437	09-08-15	Criminal Justice Center	Facility Maint. & Repair	$6,173.46	157427
Glass & Door Co	17500	5-14377	BLANKET ORDER FOR GLASS PARTS AND SERVICE OCT 14 - SEP 15	423996	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$476.62	153644
Glass Wrecker Service	3038	3-2645	04 FORD MUSTANG, YELLOW, SHF	409221	10-21-14	Patrol Division	Vehicle Impoundment Yard	$195.00	
Glass Wrecker Service	3038	48-0097	24 FT ROLL OFF DUMPSTER, SHF	409221	10-21-14	Patrol Division	Vehicle Impoundment Yard	$299.00	
Glass Wrecker Service	3038	48-0124	04 F250, P/U, SHF	409521	10-28-14	Patrol Division	Vehicle Impoundment Yard	$195.00	
Gleason, Michael T	11864	04/21/15	APR 13-17/15, EXP REIMB, SHF	417814	05-05-15	Patrol Division	Training, Conf., Seminars	$231.00	
Gleason, Michael T	11864	05/04/15	APR 26-MAY 1/15, EXP REIMB, SHF	418437	05-19-15	Patrol Division	Training, Conf., Seminars	$220.00	
Gleason, Michael T	11864	07/21/15	JUL 10-15/15, EXP REIMB, SHF	422352	08-11-15	County Sheriff	State Law Enforc Training	$410.00	
Glenda Smith	43665	21254	C#11-1520-K277, REFUND EXTRADITION, A/PROB	411927	12-16-14	Default	Extradition Deposits	$2,500.00	
Glendale Parade Store	43914	70385	PO 155011, COLOR GUARD ACADEMY ITEMS, JUV	416485	04-07-15	Jjaep Tier Ii Funding	Clothing	$635.10	
Glendale Parade Store	43914	74014A	PO 155814, FLAG POLES, JUV	416757	04-14-15	Jjaep Tier Ii Funding	Other Supplies	$477.80	
Glendale Parade Store	43914	77542	ITEM # 1078SP HONOR GUARD GLOVES W/GRIPS , SM-MED/PR	420405	06-30-15	Patrol Division	Uniforms	$15.20	156493
Glenn A Montgomery & Sandra K Montgomery	44030	03/31/15;MONTGO ..	WMCO ROAD & BRIDGE, CR 240, MONTGOMERY LETTER AGREEMENT	416758	04-14-15	Unified Road System	Right Of Way	$5,376.00	
Glenn Creel	44362	07/06/15	JUN 2/15, REIMB FOR DRIVERS LICENSE UPGRADE, HAZ MAT	421241	07-21-15	Haz-Mat	Miscellaneous	$11.00	
Glenn K Weichert, Pc	26648	66301	R#63301, OVERPAYMENT REFUND, CK 5191, C/CLK	419732	06-16-15	Default	Fees Of Office, Co. Clerk	$40.00	
Glenn Martony	43812	17159GF	C#10-038-K277, REFUND EXTRADITION, A/PROB	414130	02-10-15	Default	Extradition Deposits	$2,500.00	
Global Equipment Company	23357	107973057	ANSI Compliant 25 person First Aid Kit Plastic Case	418378	05-19-15	Wc Radio Communication System	Safety Supplies	$89.75	156396
Global Equipment Company	23357	107973057	PO 156396, LITHONIA ECR LED M6 RED EMERGENCY COMBO EXIT, WC RADIO	418378	05-19-15	Wc Radio Communication System	800 Mhz Tower Maint.	$47.93	
Global Equipment Company	23357	107973743	UPS GROUND S&H (EST)	418378	05-19-15	Wc Radio Communication System	800 Mhz Tower Maint.	$(47.93)	
Global Equipment Company	23357	108279302	SHIPPING & HANDLING	421925	08-04-15	Wc Radio Communication System	Safety Supplies	$13.54	157294
Global Equipment Company	23357	108287274	UNIVERSAL TRIPOD/GRADE ROD KIT	421925	08-04-15	Wc Radio Communication System	Small Equipment & Tools <	$126.95	157294
Global Knowledge Training	27131	21518674	12/1/2014 REG FEE FOR MINNIE BETEILLE PMI AGILE CERTIFIED PRACTITIONER WORKSHOP ONLINE COURSE #2401U PER Q# C6UJ9A03BS4I	411344	12-09-14	Information Technology	Training, Conf., Seminars	$1,595.00	154471
Global Knowledge Training	27131	21518675	11/12/14 REG FEE FOR MINNIE BETEILLE AGILE BOOT CAMP: AN IMMERSIVE INTRODUCTION ONLINE COURSE # 2505U PER Q# C6UJ9A03BS4I	411344	12-09-14	Information Technology	Training, Conf., Seminars	$1,795.00	154470
Glock Professional Inc	17852	TRP/100063761	WADE FOWLER, CONF REG, APR 23/5, CONST#2	410998	12-02-14	Constable Precinct 2	Training, Conf., Seminars	$250.00	
Glock Professional Inc	17852	TRP/100063768	JAMES THOMAS, CONF REG, APR 23/15, CONST#2	410999	12-02-14	Constable Precinct 2	Training, Conf., Seminars	$250.00	
Goetz, Sally A	39427	08/25/15	AUG 10-25/15, EXP REIMB, BNFTS	423800	09-15-15	Wsmn Co Benefits Pgm.	Travel	$59.57	
Goins, Melissa	5405	04/22/15	MAR 29-APR 1/15, EXP REIMB, JP#3	417813	05-05-15	J.P. Precinct 3	Training, Conf., Seminars	$335.10	
Goins, Melissa	5405	07/06/15	JUN 22-26/15, EXP REIMB, JP#3	421020	07-14-15	J.P. Precinct 3	Training, Conf., Seminars	$180.00	
Golden, Sherry A	43375	09/15/14	SEP 8-9/14, EXP REIMB, VET SVCS	408726	10-07-14	Veteran Services	Training, Conf., Seminars	$191.83	
Gomez, Marco A	27510	06/16/15	JUN 14-16/15, EXP REIMB, SHF	420778	07-07-15	Patrol Division	Training, Conf., Seminars	$100.00	
Gomez, Marco A	27510	07/06/15	JUN 8-12/15, EXP REIMB, SHF	421296	07-21-15	Patrol Division	Training, Conf., Seminars	$180.00	

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Gomez, Marco A	27510	11/17/14	NOV 9-14/14, EXP REIMB, SHF	411490	12-09-14	Support Services Division	Training, Conf., Seminars	$220.00	
Gonzales Cty Sheriff	27432	14-0638-T26	PAYMENT OF SERVICE FEES, SEP 14, D/CLK	411345	12-09-14	Default	Fees Of Office, Dist Cler	$75.00	
Gonzales, John C	31657	01/28/15	JAN 20-24/15, EXP REIMB, EMS	414407	02-17-15	Ems	Training, Conf., Seminars	$214.00	
Gonzales, John C	31657	02/25/15	FEB 19-21/15, EXP REIMB, EMS	415566	03-17-15	Ems	Training, Conf., Seminars	$100.00	
Gonzales, John C	31657	09/25/14	SEP 16-21/14, EXP REIMB, EMS	408934	10-14-14	Ems	Training, Conf., Seminars	$140.00	
Gonzales, John C	31657	12/04/14	NOV 23-25/14, EXP REIMB, EMS	412294	12-19-14	Ems	Training, Conf., Seminars	$100.00	
Gonzalez & Delagarza & Associates Llc	39944	3	US 183 AT FM 1869/1124	3006402	11-12-14	Commissioner Pct 2	P&G-Capital	$45,400.62	
Gonzalez, Chrystal B	30898	07/06/15	JUN 29-JUL 3/15, EXP REIMB, JUV	421202	07-21-15	Juvenile Services	Training, Conf., Seminars	$836.00	
Gonzalez, Rudy V	28432	09/23/14	SEP 16-19/14, EXP REIMB, C/ATTY	408715	10-07-14	County Attorney	Training, Conf., Seminars	$140.00	
Good Water Animal Hospital	38911	08/18/15	MARIA ZABELETA, CAT (TAG ID#11391440), RABIES VAC, ANML SVC	423997	09-22-15	Animal Services	Professional Services	$15.00	
Good Water Animal Hospital	38911	08/26/15;CAZ	CAZ (TAG ID#A27971480), RABIES VAC, ANML SVC	423685	09-15-15	Animal Services	Professional Services	$15.00	
Good Water Animal Hospital	38911	10824	RODRIGO (TAG ID#23845077), RABIES VAC, ANML SVC	412560	01-06-15	Animal Services	Professional Services	$15.00	
Good Water Animal Hospital	38911	11003	CHARLIE, RABIES VAC, ANML SVC	413245	01-20-15	Animal Services	Professional Services	$15.00	
Good Water Animal Hospital	38911	13311	APR 8/15, NO NAME (TAG ID#24942279), RABIES VAC, ANML SVC	419418	06-09-15	Animal Services	Professional Services	$15.00	
Good Water Animal Hospital	38911	13996	JUN 18/15, NO NAME (TAG ID#28058931), RABIES VAC, ANML SVC	420712	07-07-15	Animal Services	Professional Services	$15.00	
Good Water Animal Hospital	38911	14046	JUN 22/15, NO NAME (TAG ID#24942282), RABIES VAC, ANML SVC	420712	07-07-15	Animal Services	Professional Services	$15.00	
Good Water Animal Hospital	38911	14733	NO NAME (TAG ID#28518813), RABIES VAC, ANML SVC	422264	08-11-15	Animal Services	Professional Services	$15.00	
Good Water Animal Hospital	38911	15689	CALLIE (TAG ID#28306844), RABIES VAC, ANML SVC	424321	09-29-15	Animal Services	Professional Services	$15.00	
Goodrich, Elizabeth A	579-N1	02/12/15	JAN 21-23/15, EXP REIMB, JP#3	414974	03-03-15	J.P. Precinct 3	Training, Conf., Seminars	$100.00	
Goodrich, Elizabeth A	579-N1	07/07/15	JUN 10/15, EXP REIMB, JP#3	420959	07-14-15	J.P. Precinct 3	Training, Conf., Seminars	$45.54	
Goodrich, Elizabeth A	579-N1	07/07/15A	JUN 15/15, EXP REIMB, JP#3	420959	07-14-15	J.P. Precinct 3	Training, Conf., Seminars	$4.54	
Goodyear Commercial Tire & Service Centers	42789	042-1516410	BLANKET PO FOR TIRES please email invoices to fleetaccounting@wilco.org	414667	02-24-15	Fleet Maintenance	Tires, Tubes	$673.62	155419
Goodyear Commercial Tire & Service Centers	42789	42-1514243	PO 153376, TIRES, FLEET	408914	10-14-14	Fleet Maintenance	Tires, Tubes	$259.70	
Goodyear Commercial Tire & Service Centers	42789	42-1514753	PO 153376, TIRES, FLEET	408600	10-07-14	Fleet Maintenance	Tires, Tubes	$129.85	
Goodyear Commercial Tire & Service Centers	42789	42-1514883	PO 153376, TIRES, FLEET	409222	10-21-14	Fleet Maintenance	Tires, Tubes	$898.16	
Goodyear Commercial Tire & Service Centers	42789	42-1514942	PO 153376, TIRES, FLEET	409522	10-28-14	Fleet Maintenance	Tires, Tubes	$129.28	
Goodyear Commercial Tire & Service Centers	42789	42-1515148	BLANKET PO FOR TIRES	409798	11-04-14	Fleet Maintenance	Tires, Tubes	$782.46	153626
Goodyear Commercial Tire & Service Centers	42789	42-1515200	BLANKET PO FOR TIRES	410113	11-10-14	Fleet Maintenance	Tires, Tubes	$781.33	153626
Goodyear Commercial Tire & Service Centers	42789	42-1515212	BLANKET PO FOR TIRES	410113	11-10-14	Fleet Maintenance	Tires, Tubes	$1,122.70	153626
Goodyear Commercial Tire & Service Centers	42789	42-1515264	BLANKET PO FOR TIRES	410398	11-18-14	Fleet Maintenance	Tires, Tubes	$258.56	153626
Goodyear Commercial Tire & Service Centers	42789	42-1515398	BLANKET PO FOR TIRES	410646	11-25-14	Fleet Maintenance	Tires, Tubes	$785.89	153626
Goodyear Commercial Tire & Service Centers	42789	42-1515421	BLANKET PO FOR TIRES	411346	12-09-14	Fleet Maintenance	Tires, Tubes	$129.28	153626
Goodyear Commercial Tire & Service Centers	42789	42-1515718	BLANKET PO FOR TIRES	411928	12-16-14	Fleet Maintenance	Tires, Tubes	$673.62	153626
Goodyear Commercial Tire & Service Centers	42789	42-1515907	BLANKET PO FOR TIRES	412561	01-06-15	Fleet Maintenance	Tires, Tubes	$449.08	153626
Goodyear Commercial Tire & Service Centers	42789	42-1516009	BLANKET PO FOR TIRES	412940	01-13-15	Fleet Maintenance	Tires, Tubes	$258.56	155021
Goodyear Commercial Tire & Service Centers	42789	42-1516051	BLANKET PO FOR TIRES	413246	01-20-15	Fleet Maintenance	Tires, Tubes	$836.92	155021
Goodyear Commercial Tire & Service Centers	42789	42-1516264	BLANKET PO FOR TIRES	414380	02-17-15	Fleet Maintenance	Tires, Tubes	$785.89	155021
Goodyear Commercial Tire & Service Centers	42789	42-1516347	BLANKET PO FOR TIRES	414380	02-17-15	Fleet Maintenance	Tires, Tubes	$388.41	155021
Goodyear Commercial Tire & Service Centers	42789	42-1516471	BLANKET PO FOR TIRES please email invoices to fleetaccounting@wilco.org	415254	03-10-15	Fleet Maintenance	Tires, Tubes	$449.08	155419
Goodyear Commercial Tire & Service Centers	42789	42-1516568	BLANKET PO FOR TIRES please email invoices to fleetaccounting@wilco.org	415542	03-17-15	Fleet Maintenance	Tires, Tubes	$259.70	155419
Goodyear Commercial Tire & Service Centers	42789	42-1516633	BLANKET PO FOR TIRES please email invoices to fleetaccounting@wilco.org	415542	03-17-15	Fleet Maintenance	Tires, Tubes	$709.90	155419
Goodyear Commercial Tire & Service Centers	42789	42-1516699	BLANKET PO FOR TIRES please email invoices to fleetaccounting@wilco.org	415826	03-24-15	Fleet Maintenance	Tires, Tubes	$129.28	155419
Goodyear Commercial Tire & Service Centers	42789	42-1516741	BLANKET PO FOR TIRES please email invoices to fleetaccounting@wilco.org	416123	03-31-15	Fleet Maintenance	Tires, Tubes	$449.08	155419
Goodyear Commercial Tire & Service Centers	42789	42-1516773	BLANKET PO FOR TIRES please email invoices to fleetaccounting@wilco.org	416123	03-31-15	Fleet Maintenance	Tires, Tubes	$260.82	155419
Goodyear Commercial Tire & Service Centers	42789	42-1516799	BLANKET PO FOR TIRES please email invoices to fleetaccounting@wilco.org	416486	04-07-15	Fleet Maintenance	Tires, Tubes	$258.56	155419
Goodyear Commercial Tire & Service Centers	42789	42-1516828	BLANKET PO FOR TIRES please email invoices to fleetaccounting@wilco.org	416486	04-07-15	Fleet Maintenance	Tires, Tubes	$129.85	155419
Goodyear Commercial Tire & Service Centers	42789	42-1516838	BLANKET PO FOR TIRES please email invoices to fleetaccounting@wilco.org	416486	04-07-15	Fleet Maintenance	Tires, Tubes	$129.87	155419
Goodyear Commercial Tire & Service Centers	42789	42-1516839	BLANKET PO FOR TIRES please email invoices to fleetaccounting@wilco.org	416486	04-07-15	Fleet Maintenance	Tires, Tubes	$561.35	155419
Goodyear Commercial Tire & Service Centers	42789	42-1516917	BLANKET PO FOR TIRES please email invoices to fleetaccounting@wilco.org	416759	04-14-15	Fleet Maintenance	Tires, Tubes	$561.35	155419
Goodyear Commercial Tire & Service Centers	42789	42-1516995	BLANKET PO FOR TIRES please email invoices to fleetaccounting@wilco.org	417082	04-21-15	Fleet Maintenance	Tires, Tubes	$388.98	155419
Goodyear Commercial Tire & Service Centers	42789	42-1517052	BLANKET PO FOR TIRES	417744	05-05-15	Fleet Maintenance	Tires, Tubes	$135.56	156113
Goodyear Commercial Tire & Service Centers	42789	42-1517062	BLANKET PO FOR TIRES	417744	05-05-15	Fleet Maintenance	Tires, Tubes	$449.08	156113
Goodyear Commercial Tire & Service Centers	42789	42-1517111	BLANKET PO FOR TIRES	417744	05-05-15	Fleet Maintenance	Tires, Tubes	$258.56	156113
Goodyear Commercial Tire & Service Centers	42789	42-1517214	BLANKET PO FOR TIRES	417744	05-05-15	Fleet Maintenance	Tires, Tubes	$517.12	156113

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Goodyear Commercial Tire & Service Centers	42789	42-1517215	BLANKET PO FOR TIRES	417744	05-05-15	Fleet Maintenance	Tires, Tubes	$406.68	156113
Goodyear Commercial Tire & Service Centers	42789	42-1517319	BLANKET PO FOR TIRES	418080	05-12-15	Fleet Maintenance	Tires, Tubes	$260.82	156347
Goodyear Commercial Tire & Service Centers	42789	42-1517393	BLANKET PO FOR TIRES	418379	05-19-15	Fleet Maintenance	Tires, Tubes	$578.36	156347
Goodyear Commercial Tire & Service Centers	42789	42-1517427	BLANKET PO FOR TIRES	418379	05-19-15	Fleet Maintenance	Tires, Tubes	$258.56	156347
Goodyear Commercial Tire & Service Centers	42789	42-1517446	BLANKET PO FOR TIRES	418379	05-19-15	Fleet Maintenance	Tires, Tubes	$(578.36)	156347
Goodyear Commercial Tire & Service Centers	42789	42-1517453	BLANKET PO FOR TIRES	418717	05-26-15	Fleet Maintenance	Tires, Tubes	$589.18	156347
Goodyear Commercial Tire & Service Centers	42789	42-1517455	BLANKET PO FOR TIRES	418379	05-19-15	Fleet Maintenance	Tires, Tubes	$388.41	156347
Goodyear Commercial Tire & Service Centers	42789	42-1517486	BLANKET PO FOR TIRES	418379	05-19-15	Fleet Maintenance	Tires, Tubes	$1,078.47	156347
Goodyear Commercial Tire & Service Centers	42789	42-1517506	BLANKET PO FOR TIRES	418379	05-19-15	Fleet Maintenance	Tires, Tubes	$172.64	156113
Goodyear Commercial Tire & Service Centers	42789	42-1517563	BLANKET PO FOR TIRES	418717	05-26-15	Fleet Maintenance	Tires, Tubes	$187.10	156347
Goodyear Commercial Tire & Service Centers	42789	42-1517564	BLANKET PO FOR TIRES	418717	05-26-15	Fleet Maintenance	Tires, Tubes	$(10.82)	156347
Goodyear Commercial Tire & Service Centers	42789	42-1517565	BLANKET PO FOR TIRES	418717	05-26-15	Fleet Maintenance	Tires, Tubes	$517.12	156347
Goodyear Commercial Tire & Service Centers	42789	42-1517583	BLANKET PO FOR TIRES	418717	05-26-15	Fleet Maintenance	Tires, Tubes	$2,904.56	156347
Goodyear Commercial Tire & Service Centers	42789	42-1517609	BLANKET PO FOR TIRES	418717	05-26-15	Fleet Maintenance	Tires, Tubes	$449.08	156347
Goodyear Commercial Tire & Service Centers	42789	42-1517647	Blanket P.O. for Tires Please send a copy of all invoices to fleetaccounting@wilco.org	419419	06-09-15	Fleet Maintenance	Tires, Tubes	$(172.64)	156734
Goodyear Commercial Tire & Service Centers	42789	42-1517648	Blanket P.O. for Tires Please send a copy of all invoices to fleetaccounting@wilco.org	419419	06-09-15	Fleet Maintenance	Tires, Tubes	$517.12	156734
Goodyear Commercial Tire & Service Centers	42789	42-1517690	BLANKET PO FOR TIRES	419419	06-09-15	Fleet Maintenance	Tires, Tubes	$224.54	156347
Goodyear Commercial Tire & Service Centers	42789	42-1517801	Blanket P.O. for Tires Please send a copy of all invoices to fleetaccounting@wilco.org	419733	06-16-15	Fleet Maintenance	Tires, Tubes	$258.56	156734
Goodyear Commercial Tire & Service Centers	42789	42-1517813	Blanket P.O. for Tires Please send a copy of all invoices to fleetaccounting@wilco.org	419733	06-16-15	Fleet Maintenance	Tires, Tubes	$803.47	156734
Goodyear Commercial Tire & Service Centers	42789	42-1518004	Blanket P.O. for Tires Please send a copy of all invoices to fleetaccounting@wilco.org	420406	06-30-15	Fleet Maintenance	Tires, Tubes	$517.69	156734
Goodyear Commercial Tire & Service Centers	42789	42-1518047	Blanket P.O. for Tires Please send a copy of all invoices to fleetaccounting@wilco.org	420406	06-30-15	Fleet Maintenance	Tires, Tubes	$449.08	156734
Goodyear Commercial Tire & Service Centers	42789	42-1518086	Blanket P.O. for Tires Please send a copy of all invoices to fleetaccounting@wilco.org	420973	07-14-15	Fleet Maintenance	Tires, Tubes	$1,483.32	156734
Goodyear Commercial Tire & Service Centers	42789	42-1518237	Blanket P.O. for Tires Please send a copy of all invoices to fleetaccounting@wilco.org	421242	07-21-15	Fleet Maintenance	Tires, Tubes	$803.47	156734
Goodyear Commercial Tire & Service Centers	42789	42-1518333	Blanket P.O. for Tires Please send a copy of all invoices to fleetaccounting@wilco.org	421242	07-21-15	Fleet Maintenance	Tires, Tubes	$93.55	156734
Goodyear Commercial Tire & Service Centers	42789	42-1518381	Blanket P.O. for Tires Please send a copy of all invoices to fleetaccounting@wilco.org	421559	07-28-15	Fleet Maintenance	Tires, Tubes	$1,449.30	156734
Goodyear Commercial Tire & Service Centers	42789	42-1518500	Blanket P.O. for Tires Please send a copy of all invoices to fleetaccounting@wilco.org	422265	08-11-15	Fleet Maintenance	Tires, Tubes	$779.07	156734
Goodyear Commercial Tire & Service Centers	42789	42-1518673	Blanket PO for Tire ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	422830	08-25-15	Fleet Maintenance	Tires, Tubes	$673.62	157451
Goodyear Commercial Tire & Service Centers	42789	42-1518722	PO 157451, TIRES, FLEET	423159	09-01-15	Fleet Maintenance	Tires, Tubes	$26.98	
Goodyear Commercial Tire & Service Centers	42789	42-1518849	Blanket PO for Tire ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423159	09-01-15	Fleet Maintenance	Tires, Tubes	$270.40	157451
Goodyear Commercial Tire & Service Centers	42789	42-1518854	Blanket PO for Tire ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423159	09-01-15	Fleet Maintenance	Tires, Tubes	$387.84	157451
Goodyear Commercial Tire & Service Centers	42789	42-1518989	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org ****	423438	09-08-15	Fleet Maintenance	Tires, Tubes	$1,415.28	157732
Goodyear Commercial Tire & Service Centers	42789	42-1519126	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org ****	423998	09-22-15	Fleet Maintenance	Tires, Tubes	$119.73	157732
Goodyear Commercial Tire & Service Centers	42789	42-1519191	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org ****	423998	09-22-15	Fleet Maintenance	Tires, Tubes	$370.83	157732
Goodyear Commercial Tire & Service Centers	42789	42-1519209	2015 Blanket PO for Tires under BuyBoard # 470-14 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423998	09-22-15	Fleet Maintenance	Tires, Tubes	$819.91	157995
Goodyear Commercial Tire & Service Centers	42789	42-1519304	2015 Blanket PO for Tires under BuyBoard # 470-14 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	424322	09-29-15	Fleet Maintenance	Tires, Tubes	$561.35	157995
Gopher Sport	29047	8974503	PO 157184, SPORTS EQPT, JUV	420974	07-14-15	Juvenile Services	Other Supplies	$(.02)	
Gordon Trainer	307-N1	5572	ALIGNMENT MACHINE DIAGNOSIS & REPAIR	414668	02-24-15	Fleet Maintenance	Repairs To Equipment	$225.00	155454
Gordy, Michael J	44346	07/08/15	MAY 16-JUN 24/15, EXP REIMB, EMS	421303	07-21-15	Ems	Travel	$68.60	
Gortney, Heather E	41193	07/23/15	JUL 20-22/15, EXP REIMB, SHF	422273	08-11-15	County Sheriff	State Law Enforc Training	$100.00	
Gougler Company Llc	40210	561	SEP 17/14, POLYGRAPH EXAMINATIONS, HDW, TJS, JUV	408915	10-14-14	Juvenile Services	Professional Services	$350.00	
Gougler Company Llc	40210	573	JAN 27/15, POLYGRAPH EXAM, JD, JUV	414381	02-17-15	Juvenile Services	Professional Services	$175.00	
Gougler Company Llc	40210	579	MAY 1/15, APR 30/15, TR, CG, JUV	418718	05-26-15	Juvenile Services	Professional Services	$350.00	
Gougler Company Llc	40210	583	JUL 30/15, POLYGRAPH EXAM CAG, JUV	422831	08-25-15	Juvenile Services	Professional Services	$175.00	
Gougler Company Llc	40210	590	AUG 17/15, POLYGRAPH EXAM, AUG 13/15, TR, JUV	423439	09-08-15	Juvenile Services	Professional Services	$175.00	
Gougler Company Llc	40210	591	SEP 9/15, POLYGRAPH EXAM, SW, JUV	424323	09-29-15	Juvenile Services	Professional Services	$175.00	
Government Finance Officers Assoc	6680	125001/2015	MAY 1/15-APR 30/16, DF, JK, MD, PN, JT, AUD	416760	04-14-15	County Auditor	Membership Dues	$1,305.00	
Governmental Collectors Assoc Of Tx	21195	2015;LD	2015 MEMB DUES, L DAVID, D/CLK	415543	03-17-15	District Clerk	Membership Dues	$50.00	
Governmental Collectors Assoc Of Tx	21195	DEC 14;JP#4	MEMBERSHIP DUES FOR 2015, D VOIGHT, J HOBBS, J SCHMIDT, JP#4	412282	12-19-14	J.P. Precinct 4	Membership Dues	$150.00	
Governmental Collectors Assoc Of Tx	21195	JAN 15;JP3(4)	MEMB RENEWAL, GRAVEL JR, GOINS, SCHIELE, KADERKA, JP#3	413247	01-20-15	J.P. Precinct 3	Membership Dues	$200.00	
Governmental Collectors Assoc Of Tx	21195	MAY 15;GOINS	MAY 12-15/15, ANNUAL COLLECTIONS CONF, M GOINS, JP#3	417382	04-28-15	J.P. Precinct 3	Training, Conf., Seminars	$215.00	

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Governmental Collectors Assoc Of Tx	21195	MAY 15;JP4	MAY 12-15/15, GCAT CONF, J JUDY, D VOIGHT, J SCHMIDT, V BOLANDER, W KRAL, JP#4	416124	03-31-15	J.P. Precinct 4	Training, Conf., Seminars	$1,085.00	
Gracy Title Co	17283	05/12/15;EARNEST PAY	355 TEXAS AVE PURCHASE-EARNEST $	418279	05-12-15	Non-Departmental	Contingencies	$25,000.00	
Gracy Title Co	17283	1247-41585	P#355 TEXAS AVE PURCHASE, 355 & 377 TEXAS AVE	2135520	07-21-15	Commissioner Pct 1	P&G-Capital	$238,906.72	
Grainger	6044	823472915A	PO 155356, SHELVING, CRIM JUST	416487	04-07-15	Criminal Justice Center	Facility Enhancements	$318.93	
Grainger	6044	9548708206	PO 150038, PARTS, JAIL	408601	10-07-14	Sheriff Admin/Jail	Facility Maint. & Repair	$123.60	
Grainger	6044	9554749987	PO 150038, METERING SERVOMOTOR ASSY W/SEAT, JAIL	409223	10-21-14	Sheriff Admin/Jail	Facility Maint. & Repair	$1,036.50	
Grainger	6044	9554749995	PO 150038, STRAINER CHECK STOP ASSY, JAIL	409223	10-21-14	Sheriff Admin/Jail	Facility Maint. & Repair	$2,058.65	
Grainger	6044	9554960006	PO 150038, WATER CHAMBER ASSY, JAIL	409223	10-21-14	Sheriff Admin/Jail	Facility Maint. & Repair	$491.60	
Grainger	6044	9554960014	PO 150038, CIRCUT BREAKER, MAINT	409223	10-21-14	Wmsn Cty Buildings	Facility Maint. & Repair	$195.46	
Grainger	6044	9555904730	PO 150038, FLOW CONTROL, JAIL	409523	10-28-14	Sheriff Admin/Jail	Facility Maint. & Repair	$155.55	
Grainger	6044	9555904748	PO 150038, FLOW CONTROL, JAIL	409523	10-28-14	Sheriff Admin/Jail	Facility Maint. & Repair	$18.30	
Grainger	6044	9555904755	PO 150039, FILTERS, MAINT	409523	10-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,565.40	
Grainger	6044	9561857070	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	409523	10-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$89.62	153650
Grainger	6044	9561857088	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	409523	10-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$236.00	153650
Grainger	6044	9561857088	PO 153650, PARTS, JAIL	409523	10-28-14	Sheriff Admin/Jail	Facility Maint. & Repair	$236.00	
Grainger	6044	9562259789	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	409523	10-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$312.75	153650
Grainger	6044	9562259789	PO 153650, PARTS, JAIL	409523	10-28-14	Sheriff Admin/Jail	Facility Maint. & Repair	$312.75	
Grainger	6044	9565119600	PAINT BRUSH, 2 IN, PK 24	409799	11-04-14	County Jail	Csr Program	$38.05	153940
Grainger	6044	9566562899	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	410114	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$214.55	153650
Grainger	6044	9567449633	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	410114	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$216.80	153650
Grainger	6044	9567845145	BLANKET ORDER FOR HVAC FILTERS OCT 14 - SEP 15	410114	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$756.00	153642
Grainger	6044	9567845178	BLANKET ORDER FOR HVAC FILTERS OCT 14 - SEP 15	410114	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$488.64	153642
Grainger	6044	9568215298	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	410114	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$173.40	153650
Grainger	6044	9568833876	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	410114	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$484.18	153650
Grainger	6044	9568833876	PO 153650, PARTS, CTHSE	410114	11-10-14	Wm Co Courthouse	Facility Maint. & Repair	$484.18	
Grainger	6044	9570524067	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	410114	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$305.44	153650
Grainger	6044	9573107241	BLANKET PO FOR PARTS	410648	11-25-14	Fleet Maintenance	Parts	$320.20	153737
Grainger	6044	9574490802	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	410114	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$106.80	153650
Grainger	6044	9575401279	BLANKET ORDER FOR HVAC FILTERS OCT 14 - SEP 15	410648	11-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$95.40	153642
Grainger	6044	9575697967	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	410648	11-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$126.80	153650
Grainger	6044	9576370556	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	410648	11-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$36.70	153650
Grainger	6044	9579469579	PAINT BRUSH, 2, 7-1/4, PK 24	410647	11-25-14	County Jail	Csr Program	$38.05	154320
Grainger	6044	9579600785	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	410648	11-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$95.20	153650
Grainger	6044	9585483374	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	410648	11-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$16.52	153650
Grainger	6044	9585598577	BROOM HANDLE, WOOD, NATURAL	411347	12-09-14	County Jail	Janitorial Supplies	$44.16	154464
Grainger	6044	9585598577	PAINTERS MASKING TAPE, BLUE	411347	12-09-14	County Jail	Csr Program	$324.80	154464
Grainger	6044	9586739634	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	410648	11-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$233.98	153650
Grainger	6044	9589205690	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	411000	12-02-14	Wmsn Cty Buildings	Facility Maint. & Repair	$253.00	153650
Grainger	6044	9589481127	Shipping	411930	12-16-14	Criminal Investigation Division	Investigative Supp./Svs.	$3.35	154535
Grainger	6044	9590847761	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	411347	12-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$477.81	153650
Grainger	6044	9590847761	PO 153650, WALL RAIL, JAIL	411347	12-09-14	Sheriff Admin/Jail	Facility Maint. & Repair	$477.81	
Grainger	6044	9596257411	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15	411929	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(73.50)	153650
Grainger	6044	9596257411	PO 153650, END CAPS, JAIL	411929	12-16-14	Sheriff Admin/Jail	Facility Maint. & Repair	$(73.50)	
Grainger	6044	9597009258	COUPLING COMPRESSION 1/2 INCH	411347	12-09-14	Unified Road System	Facility Maint. & Repair	$5.04	154613
Grainger	6044	9597893677	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15	411929	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$112.79	153650
Grainger	6044	9598306232	BLANKET PO FOR PARTS	411929	12-16-14	Fleet Maintenance	Parts	$80.05	153737

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Grainger	6044	9598444793	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	411929	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$190.20	153650
Grainger	6044	9599249241	BLANKET ORDER FOR HVAC FILTERS OCT 14 - SEP 15	411929	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,318.80	153642
Grainger	6044	9601053946	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15	411929	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$393.72	153650
Grainger	6044	9603158073	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	411929	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$73.50	153650
Grainger	6044	9603158073	PO 153650, END CAPS, JAIL	411929	12-16-14	Sheriff Admin/Jail	Facility Maint. & Repair	$73.50	
Grainger	6044	9607092252	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	411929	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$136.13	153650
Grainger	6044	9607319622	BLANKET PO FOR PARTS	412562	01-06-15	Fleet Maintenance	Parts	$80.64	153737
Grainger	6044	9609214748	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	412562	01-06-15	Wmsn Cty Buildings	Facility Maint. & Repair	$44.80	153650
Grainger	6044	9609918694	TELESCOPING POWER ROLLER, TITAN **REF QUOTE 2022592225	412563	01-06-15	County Jail	Csr Program	$289.01	154845
Grainger	6044	9610864689	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	412562	01-06-15	Wmsn Cty Buildings	Facility Maint. & Repair	$140.76	153650
Grainger	6044	9611550600	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	412562	01-06-15	Wmsn Cty Buildings	Facility Maint. & Repair	$613.48	153650
Grainger	6044	9612682139	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	412562	01-06-15	Wmsn Cty Buildings	Facility Maint. & Repair	$147.56	153650
Grainger	6044	9612682139	PO 153650, FILLER & BUBBLER ASSY, JAIL	412562	01-06-15	Sheriff Admin/Jail	Facility Maint. & Repair	$147.56	
Grainger	6044	9613383257	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	412562	01-06-15	Wmsn Cty Buildings	Facility Maint. & Repair	$84.20	153650
Grainger	6044	9614273416	PO 154180, OUT OF SVC TAGS, FLEET	412941	01-13-15	Fleet Maintenance	Safety Supplies	$47.76	
Grainger	6044	9614273416	BLANKET PO FOR PARTS	412941	01-13-15	Fleet Maintenance	Parts	$47.76	154180
Grainger	6044	9614376631	BLANKET PO FOR PARTS	412941	01-13-15	Fleet Maintenance	Parts	$560.00	154180
Grainger	6044	9614690494	BROOM HANDLE, WOOD **REF QUOTE 2022639128	412941	01-13-15	County Jail	Janitorial Supplies	$37.35	154894
Grainger	6044	9614690494	PAINTERS MASKING TAPE, BLUE	412941	01-13-15	County Jail	Csr Program	$389.76	154894
Grainger	6044	9620809443	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	412941	01-13-15	Wmsn Cty Buildings	Facility Maint. & Repair	$167.50	153650
Grainger	6044	9621994293	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15	412941	01-13-15	Wmsn Cty Buildings	Facility Maint. & Repair	$154.50	153650
Grainger	6044	9622265420	BLANKET PO FOR PARTS	413248	01-20-15	Fleet Maintenance	Parts	$139.37	153737
Grainger	6044	9622522689	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15	412941	01-13-15	Wmsn Cty Buildings	Facility Maint. & Repair	$78.60	153650
Grainger	6044	9627627038	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15	413248	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$134.88	153650
Grainger	6044	9631486710	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15	413530	01-27-15	Wmsn Cty Buildings	Facility Maint. & Repair	$118.16	153650
Grainger	6044	9632064847	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15	413530	01-27-15	Wmsn Cty Buildings	Facility Maint. & Repair	$162.84	153650
Grainger	6044	9632388816	Shipping	414382	02-17-15	Criminal Investigation Division	Investigative Supp./Svs.	$7.13	154535
Grainger	6044	9632515582	BLANKET PO FOR PARTS	413826	02-03-15	Fleet Maintenance	Parts	$329.84	153737
Grainger	6044	9633567814	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15	413248	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$48.30	153650
Grainger	6044	9635878748	SHIPPING	414132	02-10-15	Support Services Division	Firing Range Maint & Repa	$11.56	155236
Grainger	6044	9639112664	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15	414131	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$724.81	153650
Grainger	6044	9639112672	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15	414131	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$145.20	153650
Grainger	6044	9639835470	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	414131	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$90.72	153650
Grainger	6044	9639835470	PO 153650, PARTS, JESTER ANX	414131	02-10-15	New Round Rock Annex	Facility Maint. & Repair	$90.72	
Grainger	6044	9639835488	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15	414131	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$90.72	153650
Grainger	6044	9639835488	PO 153650, PARTS, JESTER ANX	414131	02-10-15	New Round Rock Annex	Facility Maint. & Repair	$90.72	
Grainger	6044	9645856866	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15	414382	02-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$95.70	153650

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Grainger	6044	9645856866	PO 153650, PARTS, JAIL	414382	02-17-15	Sheriff Admin/Jail	Facility Maint. & Repair	$95.70	
Grainger	6044	9645856874	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15	414382	02-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$223.50	153650
Grainger	6044	9645856874	PO 153650, PARTS,JAIL	414382	02-17-15	Sheriff Admin/Jail	Facility Maint. & Repair	$223.50	
Grainger	6044	9646172313	PAINT BRUSH, 2 INCH	414670	02-24-15	County Jail	Csr Program	$22.50	155354
Grainger	6044	9647466938	BLANKET ORDER FOR STORAGE SHELVING IN COUNTY CLERK ATTIC AREA JAN 15	414669	02-24-15	Criminal Justice Center	Facility Enhancements	$203.30	155356
Grainger	6044	9652339269	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15	414669	02-24-15	Wmsn Cty Buildings	Facility Maint. & Repair	$82.10	153650
Grainger	6044	9654057430	BLANKET ORDER FOR HVAC FILTERS OCT 14 - SEP 15	414669	02-24-15	Wmsn Cty Buildings	Facility Maint. & Repair	$140.40	153642
Grainger	6044	9659157599	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15	415544	03-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$6.13	153650
Grainger	6044	9659626130	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15	415544	03-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$349.03	153650
Grainger	6044	9662605915	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15	415544	03-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$95.70	153650
Grainger	6044	9665216272	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15	415544	03-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$87.68	153650
Grainger	6044	9669386261	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15	415544	03-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$296.76	153650
Grainger	6044	9669921992	WATER NOZZLE ***REF:QUOTE#2023143443***	415827	03-24-15	County Jail	Small Equipment & Tools <	$14.04	155691
Grainger	6044	9670921775	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15	415544	03-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$122.85	153650
Grainger	6044	9675255419	STANDARD PLATFORM TRUCK	416125	03-31-15	County Jail	Small Equipment & Tools <	$473.32	155691
Grainger	6044	9677511728	PO 155356, SHELVING, CRIM JUST	416125	03-31-15	Criminal Justice Center	Facility Enhancements	$71.52	
Grainger	6044	9678527772	BLANKET PO FOR PARTS	416487	04-07-15	Fleet Maintenance	Parts	$82.46	154180
Grainger	6044	9680930915	BLANKET ORDER FOR HVAC FILTERS OCT 14 - SEP 15	416487	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$867.24	153642
Grainger	6044	9688093518	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15	416487	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$73.80	153650
Grainger	6044	9689092113	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	416487	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$22.32	153650
Grainger	6044	9689773076	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15	416487	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$110.20	153650
Grainger	6044	9691630595	MULTI LEVEL SWCH, HALF IN NPT OPNONRSE, SS FOR SHILOH WELL SITE PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG	416761	04-14-15	Unified Road System	Repairs To Equipment	$206.25	155815
Grainger	6044	9695720608	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15	416761	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$153.24	153650
Grainger	6044	9698892347	BLANKET PO FOR PARTS	417383	04-28-15	Fleet Maintenance	Parts	$164.92	154180
Grainger	6044	9701268246	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15	417383	04-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	$38.95	153650
Grainger	6044	9701288988	SAFETY GLASSES, CLEAR, SCRATCH RESISTANT	417383	04-28-15	County Jail	Law Enforcement Equipment	$29.40	156100
Grainger	6044	9703297839	20 INCH AIR CIRCULATOR PEDESTAL FAN	417383	04-28-15	County Jail	Office Equipment < $5,000	$791.32	156133
Grainger	6044	9704399980	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15	417383	04-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	$188.22	153650
Grainger	6044	9704685859	GLOVE BOX DISPENSER, STEEL	417383	04-28-15	County Jail	Law Enforcement Equipment	$53.28	156100
Grainger	6044	9708768628	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 15 - SEP 15	418380	05-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$151.88	153650
Grainger	6044	9708768628	PO 153650, PARTS, JUV JUST	418380	05-19-15	Juvenile Facility	Facility Maint. & Repair	$151.88	
Grainger	6044	9708942348	RAINAGE MAT, BLACK, 3X5 **REF QUOTE 2023493228	417745	05-05-15	County Jail	Janitorial Supplies	$796.64	156190
Grainger	6044	9710557548	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15	417745	05-05-15	Wmsn Cty Buildings	Facility Maint. & Repair	$525.50	153650
Grainger	6044	9712129387	FLUKE 561 CONTACT THERMOMETER	417745	05-05-15	Unified Road System	Small Equipment & Tools <	$541.35	156264

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Grainger	6044	9714932242	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 15 - SEP 15	418081	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$511.95	153650
Grainger	6044	9715856804	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 15 - SEP 15	418081	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$101.62	153650
Grainger	6044	9716355590	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 15 - SEP 15	418081	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$197.40	153650
Grainger	6044	9716941027	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 15 - SEP 15	418081	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$176.00	153650
Grainger	6044	9716941027	PO 153650, PARTS, JAIL	418081	05-12-15	Sheriff Admin/Jail	Facility Maint. & Repair	$176.00	
Grainger	6044	9717049929	PO 156243, WORKBENCH (4), SHF	418380	05-19-15	Criminal Investigation Division	Office Equipment < $5,000	$1,399.26	
Grainger	6044	9717808555	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 15 - SEP 15	418081	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$380.16	153650
Grainger	6044	9717808555	PO 153650, PARTS, JAIL	418081	05-12-15	Sheriff Admin/Jail	Facility Maint. & Repair	$380.16	
Grainger	6044	9717808563	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 15 - SEP 15	418081	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$147.84	153650
Grainger	6044	9717808563	PO 153650, PARTS, JAIL	418081	05-12-15	Sheriff Admin/Jail	Facility Maint. & Repair	$147.84	
Grainger	6044	9718283105	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 15 - SEP 15	418081	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$12.06	153650
Grainger	6044	9719401821	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 15 - SEP 15	418081	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$173.34	153650
Grainger	6044	9719802564	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 15 - SEP 15	418081	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$19.82	153650
Grainger	6044	9720135962	BLANKET ORDER FOR HVAC FILTERS OCT 14 - SEP 15	418081	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$71.04	153642
Grainger	6044	9720135970	BLANKET ORDER FOR HVAC FILTERS OCT 14 - SEP 15	418081	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$71.04	153642
Grainger	6044	9721107796	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 15 - SEP 15	418081	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$159.80	153650
Grainger	6044	9721455088	BLANKET PO FOR PARTS	418380	05-19-15	Fleet Maintenance	Parts	$20.06	
Grainger	6044	9724424214	PO 156243, CREDIT FOR WORKBENCH (4), SHF	418380	05-19-15	Criminal Investigation Division	Office Equipment < $5,000	$(1,399.26)	
Grainger	6044	9727001233	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 15 - SEP 15	418380	05-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$195.88	153650
Grainger	6044	9727001233	PO 153650, PARTS, JAIL	418380	05-19-15	Sheriff Admin/Jail	Facility Maint. & Repair	$195.88	
Grainger	6044	9727817240	Workbench, 48w x 30d x 36”h Little Giant; Mfr Part #: WST2-3048-36 Material #: 8RT84 qty: 2 $330.29/ea Quote #2023397590 MJohnson / PHughey 512.943.1313	419420	06-09-15	Criminal Investigation Division	Office Equipment < $5,000	$660.58	156243
Grainger	6044	9730391969	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 15 - SEP 15	419127	06-02-15	Wmsn Cty Buildings	Facility Maint. & Repair	$172.59	153650
Grainger	6044	9730391969	PO 153650, PARTS, CRIM JUST	419127	06-02-15	Criminal Justice Center	Facility Maint. & Repair	$172.59	
Grainger	6044	9730729267	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 15 - SEP 15	419127	06-02-15	Wmsn Cty Buildings	Facility Maint. & Repair	$690.36	153650
Grainger	6044	9730729267	PO 153650, PARTS, CRIM JUST	419127	06-02-15	Criminal Justice Center	Facility Maint. & Repair	$690.36	
Grainger	6044	9730729275	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 15 - SEP 15	419127	06-02-15	Wmsn Cty Buildings	Facility Maint. & Repair	$172.59	153650
Grainger	6044	9730729275	PO 153650, PARTS, CRIM JUST	419127	06-02-15	Criminal Justice Center	Facility Maint. & Repair	$172.59	
Grainger	6044	9730729283	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 15 - SEP 15	419127	06-02-15	Wmsn Cty Buildings	Facility Maint. & Repair	$108.24	153650
Grainger	6044	9732994216	PO 156243, RETURN (1), WORKBENCH, SHF	419420	06-09-15	Criminal Investigation Division	Office Equipment < $5,000	$(330.29)	
Grainger	6044	9737115361	PO 156243, WORKBENCH (1), SHF	419420	06-09-15	Criminal Investigation Division	Office Equipment < $5,000	$382.75	
Grainger	6044	9737115379	WALL MOUNT FAN, 18	419420	06-09-15	County Jail	Office Equipment < $5,000	$183.90	156713
Grainger	6044	9741031943	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 15 - SEP 15	419420	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$577.44	153650

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Grainger	6044	9741031943	PO 153650, PARTS, JAIL	419420	06-09-15	Sheriff Admin/Jail	Facility Maint. & Repair	$577.44	
Grainger	6044	9741088935	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 15 - SEP 15	419420	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$491.78	153650
Grainger	6044	9741088935	PO 153650, PARTS, JAIL	419420	06-09-15	Sheriff Admin/Jail	Facility Maint. & Repair	$491.78	
Grainger	6044	9742080782	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 15 - SEP 15	419420	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$44.72	153650
Grainger	6044	9743141070	BLANKET ORDER FOR HVAC FILTERS OCT 14 - SEP 15	419420	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$122.52	153642
Grainger	6044	9743605132	PO 156243, INV#9737115361, RETURN (1), WORKBENCH, SHF	419420	06-09-15	Criminal Investigation Division	Office Equipment < $5,000	$(382.75)	
Grainger	6044	9743605140	PO 156243, (1) WORKBENCH, SHF	419420	06-09-15	Criminal Investigation Division	Office Equipment < $5,000	$330.29	
Grainger	6044	9745186180	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 15 - SEP 15	419420	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$26.18	153650
Grainger	6044	9745499013	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 15 - SEP 15	419420	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$779.00	153650
Grainger	6044	9746796136	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 15 - SEP 15	419420	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$22.66	153650
Grainger	6044	9746796136	PO 153650, CAPACITOR, JAIL	419420	06-09-15	Sheriff Admin/Jail	Facility Maint. & Repair	$22.66	
Grainger	6044	9749871324	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 15 - SEP 15	419420	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$291.60	153650
Grainger	6044	9752154444	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 15 - SEP 15	419734	06-16-15	Wmsn Cty Buildings	Facility Maint. & Repair	$263.20	153650
Grainger	6044	9752625633	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 15 - SEP 15	419734	06-16-15	Wmsn Cty Buildings	Facility Maint. & Repair	$110.20	153650
Grainger	6044	9754098391	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 15 - SEP 15	419734	06-16-15	Wmsn Cty Buildings	Facility Maint. & Repair	$141.40	153650
Grainger	6044	9754098391	PO 153650, PARTS, JAIL	419734	06-16-15	Sheriff Admin/Jail	Facility Maint. & Repair	$141.40	
Grainger	6044	9754111632	HEAVY DUTY SHEARS **REF QUOTE 2023927888	420074	06-23-15	County Jail	Office Supplies	$26.68	156934
Grainger	6044	9756225133	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 15 - SEP 15	419734	06-16-15	Wmsn Cty Buildings	Facility Maint. & Repair	$122.28	153650
Grainger	6044	9756225133	PO 153650, PARTS, JAIL	419734	06-16-15	Sheriff Admin/Jail	Facility Maint. & Repair	$122.28	
Grainger	6044	9760435512	Blanket PO for Parts PLEASE email a copy of all invoices to fleetaccounting@wilco.org	420407	06-30-15	Fleet Maintenance	Parts	$332.28	156688
Grainger	6044	9762164656	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 15 - SEP 15	420074	06-23-15	Wmsn Cty Buildings	Facility Maint. & Repair	$170.46	153650
Grainger	6044	9762164656	PO 153650, PARTS, JUV JUST	420074	06-23-15	Juvenile Facility	Facility Maint. & Repair	$170.46	
Grainger	6044	9762164664	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 15 - SEP 15	420074	06-23-15	Wmsn Cty Buildings	Facility Maint. & Repair	$25.11	153650
Grainger	6044	9764722816	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 15 - SEP 15	420407	06-30-15	Wmsn Cty Buildings	Facility Maint. & Repair	$186.73	153650
Grainger	6044	9764722816	PO 153650, PARTS, JAIL	420407	06-30-15	Sheriff Admin/Jail	Facility Maint. & Repair	$186.73	
Grainger	6044	9764722824	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 15 - SEP 15	420407	06-30-15	Wmsn Cty Buildings	Facility Maint. & Repair	$211.92	153650
Grainger	6044	9764722824	PO 153650, PARTS, JUV JUST	420407	06-30-15	Juvenile Facility	Facility Maint. & Repair	$211.92	
Grainger	6044	9766935317	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 15 - SEP 15	420407	06-30-15	Wmsn Cty Buildings	Facility Maint. & Repair	$310.00	153650
Grainger	6044	9766935317	PO 153650, PARTS, JAIL	420407	06-30-15	Sheriff Admin/Jail	Facility Maint. & Repair	$310.00	
Grainger	6044	9766979265	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 15 - SEP 15	420407	06-30-15	Wmsn Cty Buildings	Facility Maint. & Repair	$58.50	153650
Grainger	6044	9766979265	PO 153650, PARTS, JAIL	420407	06-30-15	Sheriff Admin/Jail	Facility Maint. & Repair	$58.50	
Grainger	6044	9768535297	BLANKET ORDER FOR HVAC FILTERS OCT 14 - SEP 15	420713	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$107.76	153642
Grainger	6044	9768535305	BLANKET ORDER FOR HVAC FILTERS OCT 14 - SEP 15	420713	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$32.28	153642
Grainger	6044	9771164192	ANGLE BROOM, 56 IN	421243	07-21-15	County Jail	Janitorial Supplies	$134.50	157153
Grainger	6044	9771740694	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 15 - SEP 15	420713	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$78.54	153650

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Grainger	6044	9771849966	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 15 - SEP 15	420713	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$197.83	153650
Grainger	6044	9771849966	PO 153650, PARTS, SHOWBARN	420713	07-07-15	Showbarn	Facility Maint. & Repair	$197.83	
Grainger	6044	9777036865	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 15 - SEP 15	421243	07-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$195.28	153650
Grainger	6044	9777036865	PO 153650, PARTS, JAIL	421243	07-21-15	Sheriff Admin/Jail	Facility Maint. & Repair	$195.28	
Grainger	6044	9778560079	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 15 - SEP 15	421243	07-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$239.56	153650
Grainger	6044	9778560079	PO 153650, PARTS, JAIL	421243	07-21-15	Sheriff Admin/Jail	Facility Maint. & Repair	$239.56	
Grainger	6044	9779419267	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 15 - SEP 15	421243	07-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$185.55	153650
Grainger	6044	9784797848	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 15 - SEP 15	421560	07-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	$168.00	153650
Grainger	6044	9785078289	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 15 - SEP 15	421560	07-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	$36.66	153650
Grainger	6044	9786781352	BLANKET ORDER FOR HVAC FILTERS OCT 14 - SEP 15	421560	07-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	$678.24	153642
Grainger	6044	9792515620	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 15 - SEP 15	421926	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$37.03	153650
Grainger	6044	9792515620	PO 153650, PARTS, FAC SVC	421926	08-04-15	Facilities Services Center	Facility Maint. & Repair	$37.03	
Grainger	6044	9794837501	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 15 - SEP 15	421926	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$945.70	153650
Grainger	6044	9794837501	PO 153650, PARTS, JAIL	421926	08-04-15	Sheriff Admin/Jail	Facility Maint. & Repair	$945.70	
Grainger	6044	9797217123	CONSTRUCTION FILM, 6X100, 3MIL, CLEAR **REF QUOTE 2024230754	422554	08-18-15	County Jail	Linens/Toiletries	$142.02	157500
Grainger	6044	9801908295		422266	08-11-15	Wmsn Cty Buildings	Facility Maint. & Repair	$120.00	153650
Grainger	6044	9801908295	PO 153650, PARTS, JAIL	422266	08-11-15	Sheriff Admin/Jail	Facility Maint. & Repair	$120.38	
Grainger	6044	9802107558	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 15 - SEP 15	422266	08-11-15	Wmsn Cty Buildings	Facility Maint. & Repair	$170.02	153650
Grainger	6044	9802107558	PO 153650, PARTS, JAIL	422266	08-11-15	Sheriff Admin/Jail	Facility Maint. & Repair	$170.02	
Grainger	6044	9803025965	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUL 15 - SEP 15	422554	08-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	$289.92	153650
Grainger	6044	9803025965	PO 153650, PARTS, JAIL	422554	08-18-15	Sheriff Admin/Jail	Facility Maint. & Repair	$289.92	
Grainger	6044	9804552421	BLANKET ORDER FOR HVAC FILTERS OCT 14 - SEP 15	422554	08-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	$239.52	153642
Grainger	6044	9804579754	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 15 - SEP 15	422554	08-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	$388.05	153650
Grainger	6044	9804579754	PO 15365, PARTS, SHOWBARN	422554	08-18-15	Showbarn	Facility Maint. & Repair	$1,038.11	
Grainger	6044	9804795426	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUL 15 - SEP 15	422554	08-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	$273.00	153650
Grainger	6044	9804795426	PO 153650, PARTS, JUV JUST	422554	08-18-15	Juvenile Facility	Facility Maint. & Repair	$273.00	
Grainger	6044	9804795434	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUL 15 - SEP 15	422554	08-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	$64.44	153650
Grainger	6044	9805668333	BLANKET ORDER FOR HVAC FILTERS OCT 14 - SEP 15	422554	08-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	$209.76	153642
Grainger	6044	9805716462	Blanket PO for Parts PLEASE email a copy of all invoices to fleetaccounting@wilco.org	423160	09-01-15	Fleet Maintenance	Parts	$332.28	156688
Grainger	6044	9806051463	BLANKET ORDER FOR HVAC FILTERS OCT 14 - SEP 15	422554	08-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	$104.88	153642
Grainger	6044	9808034137	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUL 15 - SEP 15	422554	08-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	$132.40	153650
Grainger	6044	9808034137	PO 153650, PARTS, GRANGER	422554	08-18-15	Granger Facility-Cttc	Facility Maint. & Repair	$132.40	
Grainger	6044	9808418066	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUL 15 - SEP 15	422554	08-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	$195.28	153650
Grainger	6044	9808418066	PO 153650, PARTS, GRANGER	422554	08-18-15	Granger Facility-Cttc	Facility Maint. & Repair	$195.28	
Grainger	6044	9813677383	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUL 15 - SEP 15	423440	09-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	$391.76	153650
Grainger	6044	9813677383	PO 153650, PARTS, JAIL	423440	09-08-15	Sheriff Admin/Jail	Facility Maint. & Repair	$391.76	

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Grainger	6044	9816480355	Blanket PO for Parts PLEASE email a copy of all invoices to fleetaccounting@wilco.org	423440	09-08-15	Fleet Maintenance	Parts	$4.95	156688
Grainger	6044	9820592138	BLANKET ORDER FOR HVAC FILTERS OCT 14 - SEP 15	423160	09-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$62.16	153642
Grainger	6044	9820652106	PO 156688, PARTS, FLEET	423686	09-15-15	Fleet Maintenance	Parts	$29.91	
Grainger	6044	9820888858	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUL 15 - SEP 15	423440	09-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	$87.90	153650
Grainger	6044	9822755725	PAINT BRUSH, 2 IN	423686	09-15-15	County Jail	Janitorial Supplies	$29.70	157803
Grainger	6044	9827695751	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUL 15 - SEP 15	423999	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$47.52	153650
Grainger	6044	9827695751	PO 153650, PARTS, JAIL	423999	09-22-15	Sheriff Admin/Jail	Facility Maint. & Repair	$47.52	
Grainger	6044	9827818270	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUL 15 - SEP 15	423999	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$18.27	153650
Grainger	6044	9831530457	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUL 15 - SEP 15	423999	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$319.00	153650
Grainger	6044	9833843601	BLANKET ORDER FOR HVAC FILTERS OCT 14 - SEP 15	423999	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$3,246.00	153642
Grainger	6044	9837882506	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUL 15 - SEP 15	424324	09-29-15	Wmsn Cty Buildings	Facility Maint. & Repair	$217.12	153650
Grainger	6044	9837882506	PO 153650, PARTS, JAIL	424324	09-29-15	Sheriff Admin/Jail	Facility Maint. & Repair	$217.12	
Grainger	6044	9841947790	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUL 15 - SEP 15	424324	09-29-15	Wmsn Cty Buildings	Facility Maint. & Repair	$144.70	153650
Grainger	6044	9841947808	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUL 15 - SEP 15	424324	09-29-15	Wmsn Cty Buildings	Facility Maint. & Repair	$895.65	153650
Grainger	6044	9842992746	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUL 15 - SEP 15	424324	09-29-15	Wmsn Cty Buildings	Facility Maint. & Repair	$95.52	153650
Gramercy Products Inc	43993	89886	SMART TAG ID, 2015 PETCO	417084	04-21-15	Animal Services	P&G-Capital	$328.00	
Gramercy Products Inc	43993	90951	SMART TAG ID, 2015 PETCO	420408	06-30-15	Animal Services	P&G-Capital	$308.00	
Gramercy Products Inc	43993	91152	COLLARS, DOG	419735	06-16-15	Animal Services	P&G-Capital	$72.34	
Granberry, Joe D	29120	01/20/15	JAN 14-16/15, EXP REIMB, EMS	414154	02-10-15	Ems	Travel	$100.00	
Granberry, Joe D	29120	01/26/15	JAN 21-24/15, EXP REIMB, EMS	414154	02-10-15	Ems	Training, Conf., Seminars	$140.00	
Granberry, Joe D	29120	02/25/15	FEB 22-24/15, EXP REIMB, EMS	415565	03-17-15	Ems	Training, Conf., Seminars	$100.00	
Granberry, Joe D	29120	09/30/14	SEP 25-26/14, EXP REIMB, EMS	408933	10-14-14	Ems	Travel	$60.00	
Granger Isd	7656	12/19/14	2014-15, CHILD SAFETY	412942	01-13-15	Child Safety	Pymts Of Child Safety Fee	$2,285.40	
Granger Vfd	2931	2015/1	FIRE APPROPRIATION	413827	02-03-15	Public Assistance	Rural Fire Protection	$10,904.00	
Granger Vfd	2931	2015/2	FIRE APPROPRIATION	423687	09-15-15	Public Assistance	Rural Fire Protection	$10,904.00	
Granger Villa Inc	42765	10/01/14	SEP 29-30/14, DIANNA WRIGHT, JAIL	409524	10-28-14	County Jail	Medical/Hospital	$500.00	
Granger Villa Inc	42765	11/01/14	OCT 1-15/14, D WRIGHT, JAIL	410649	11-25-14	County Jail	Medical/Hospital	$3,750.00	
Grant, Jennifer D	33874	02/26/15	JAN 30/15, EXP REIMB, TAX A/C	415845	03-24-15	Co Tax Assessor Collector	Travel	$9.20	
Grant, Jennifer D	33874	07/22/15	JUN 3/15, EXP REIMB, TAX A/C	422294	08-11-15	Co Tax Assessor Collector	Training, Conf., Seminars	$26.91	
Grant, Jr, Damon C	43860	02/05/15	FEB 2-4/15, EXP REIMB, SHF	414628	02-24-15	Support Services Division	Training, Conf., Seminars	$100.00	
Gravell, Jr, Bill W	41415	01/21/15	DEC 18-27/14, EXP REIMB, JP#3	413739	02-03-15	J.P. Precinct 3	Travel	$79.52	
Gravell, Jr, Bill W	41415	04/21/15	JAN 12-APR 20/15, EXP REIMB, JP#3	418310	05-19-15	J.P. Precinct 3	Travel	$286.35	
Gravell, Jr, Bill W	41415	04/22/15	MAR 29-APR 1/15, EXP REIMB, JP#3	417650	05-05-15	J.P. Precinct 3	Training, Conf., Seminars	$140.00	
Gravell, Jr, Bill W	41415	07/06/15	JUN 22-26/15, EXP REIMB, JP#3	420918	07-14-15	J.P. Precinct 3	Training, Conf., Seminars	$180.00	
Gravell, Jr, Bill W	41415	07/27/15A	APR 22-JUL 21/15, EXP REIMB, JP#3	422759	08-25-15	J.P. Precinct 3	Travel	$189.75	
Gravell, Jr, Bill W	41415	10/14/14	SEP 15-27/14, EXP REIMB, JP#3	409713	11-04-14	J.P. Precinct 3	Travel	$86.80	
Gravell, Jr, Bill W	41415	11/20/14	NOV 16-19/14, EXP REIMB, JP#3	411803	12-16-14	J.P. Precinct 3	Training, Conf., Seminars	$398.72	
Gravell, Jr, Bill W	41415	12/05/14	OCT 18-DEC 2/14, EXP REIMB, JP#3	412249	12-19-14	J.P. Precinct 3	Travel	$258.72	
Graves Uniforms Llc	30013	90051	PO 153526, STRAW HATS FOR ACADEMY, JUV	410115	11-10-14	Juvenile Services	Uniforms	$897.75	
Graves, Tina A	21970	09/23/14	SEP 16-19/14, EXP REIMB, C/ATTY	408762	10-07-14	County Attorney	Training, Conf., Seminars	$140.00	
Graybar Electric Co Inc	6145	974879990	PO 151283, COMP SUP, CREDIT, ITS	409525	10-28-14	Information Technology	Computer Supplies	$(72.00)	
Graybar Electric Co Inc	6145	975074263	PO 151283, COMP SUP, ITS	409525	10-28-14	Information Technology	Computer Supplies	$595.80	
Graybar Electric Co Inc	6145	976861338	FY15 BLANKET FOR COMPUTER SUPPLIES	414133	02-10-15	Information Technology	Computer Supplies	$93.52	153636
Graybar Electric Co Inc	6145	976909142	FY15 BLANKET FOR COMPUTER SUPPLIES	414383	02-17-15	Information Technology	Computer Supplies	$56.82	153636
Graybar Electric Co Inc	6145	978227529	FY15 BLANKET FOR COMPUTER SUPPLIES	417746	05-05-15	Information Technology	Computer Supplies	$295.64	153636
Graybar Electric Co Inc	6145	978418611	FY15 BLANKET FOR COMPUTER SUPPLIES	418381	05-19-15	Information Technology	Computer Supplies	$114.65	153636
Graybar Electric Co Inc	6145	978465576	FY15 BLANKET FOR COMPUTER SUPPLIES	418381	05-19-15	Information Technology	Computer Supplies	$96.52	153636
Graybar Electric Co Inc	6145	979780472	FY15 BLANKET FOR COMPUTER SUPPLIES	421561	07-28-15	Information Technology	Computer Supplies	$54.32	153636
Graybar Electric Co Inc	6145	980062547	FY15 BLANKET FOR COMPUTER SUPPLIES	422555	08-18-15	Information Technology	Computer Supplies	$77.55	153636

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Graybar Electric Co Inc	6145	980122573	FY15 BLANKET FOR COMPUTER SUPPLIES	422555	08-18-15	Information Technology	Computer Supplies	$(27.60)	153636
Graybar Electric Co Inc	6145	980192449	FY15 BLANKET FOR COMPUTER SUPPLIES	422555	08-18-15	Information Technology	Computer Supplies	$93.03	153636
Graybar Electric Co Inc	6145	980446117	FY15 BLANKET FOR COMPUTER SUPPLIES	423161	09-01-15	Information Technology	Computer Supplies	$89.16	153636
Graybar Electric Co Inc	6145	980519004	FY15 BLANKET FOR COMPUTER SUPPLIES	423441	09-08-15	Information Technology	Computer Supplies	$610.91	153636
Graybar Electric Co Inc	6145	980832517	FY15 BLANKET FOR COMPUTER SUPPLIES	424325	09-29-15	Information Technology	Computer Supplies	$95.40	153636
Greater Austin San Antonio Corridor Council Inc	11704	81674	OCT 1/14-SEP 30/15, MEMBERSHIP	408602	10-07-14	Non-Departmental	Membership Dues	$10,000.00	
Greater Leander Chamber Of Commerce	29313	1580	MAR 5/15-MAR 4/16, MEMB DUES, C/ATTY	414996	03-03-15	County Atty Hot Check	Membership Dues	$125.00	
Greater Taylor Chamber Of Commerce	18661	993436	FEB-DEC 15, MEMBERSHIP DUES, C/ATTY	419421	06-09-15	County Atty Hot Check	Membership Dues	$65.00	
Green, Denise M	44302	06/06/15	JUN 6/15, EXP REIMB, EMS	420375	06-30-15	Ems	Travel	$11.39	
Green, Denise M	44302	08/25/15	AUG 24/15, EXP REIMB, EMS	423657	09-15-15	Ems	Travel	$22.08	
Greenberg Traurig Llp	44352	71630	OVERPAYMENT, C/CLK	421244	07-21-15	Default	Miscellaneous Revenue	$4.00	
Greer, Sara A	43695	01/28/15	JAN 26-27/15, EXP REIMB, AUD	414474	02-17-15	County Auditor	Training, Conf., Seminars	$36.00	
Greer, Sara A	43695	02/04/15	JAN 29/15, EXP REIMB, AUD	414474	02-17-15	County Auditor	Publications/Books/Period	$25.00	
Greer, Sara A	43695	08/19/15		423802	09-15-15	Purchasing Dept	Travel	$17.36	
Greer, Sara A	43695	08/19/15		423802	09-15-15	Purchasing Dept	Training, Conf., Seminars	$25.76	
Greer, Sara A	43695	08/19/15	AUG 18-19/15, EXP REIMB, AUD	423802	09-15-15	County Auditor	Travel	$17.36	
Greer, Sara A	43695	08/19/15	AUG 18-19/15, EXP REIMB, AUD	423802	09-15-15	County Auditor	Training, Conf., Seminars	$25.76	
Greer, Sara A	43695	09/15/15	SEP 9-15/15, EXP REIMB, AUD	424460	09-29-15	County Auditor	Travel	$58.08	
Greer, Sara A	43695	12/10/14	DEC 9-10/14, EXP REIMB, AUD	412351	12-19-14	County Auditor	Training, Conf., Seminars	$30.80	
Greg Elliott Norman	35832	15-0005-J395	C#15-0005-J395, FEB 12/15, SPANISH INTERP, 395TH	415545	03-17-15	District Courts	Interpretors	$195.00	
Greg Elliott Norman	35832	596	TRANSLATE (2) DOCUMENTS FOR 2014 ELEC, ELEC	410116	11-10-14	Elections	Professional Services	$25.00	
Greg Elliott Norman	35832	605A	TRANSLATION ENGLIGH TO SPANISH DOC, ELEC	411001	12-02-14	Election Svs Contract	Professional Services	$40.00	
Greg Elliott Norman	35832	667	FEB 3-4/15, SPANISH INTERP, CC#2	414997	03-03-15	County Courts At Law	Interpretors	$390.00	
Greg Elliott Norman	35832	681	FEB 17 & 19/15, SPANISH INTERP, CC#2	415545	03-17-15	County Courts At Law	Interpretors	$390.00	
Greg Elliott Norman	35832	682	FEB 25/15, SPANISH INTERP, CC#4	421927	08-04-15	County Courts At Law	Interpretors	$195.00	
Greg Elliott Norman	35832	712	C#14-3620-F395, INTERP SVC, 395TH	416127	03-31-15	District Courts	Interpretors	$97.50	
Greg Elliott Norman	35832	713	C#12-1926-F425, INTERP SVC, 425TH	415828	03-24-15	District Courts	Interpretors	$65.00	
Greg Elliott Norman	35832	714	C#14-3591-FC3, INTERP SVC, CC#3	416127	03-31-15	County Courts At Law	Interpretors	$65.00	
Greg Elliott Norman	35832	715	C#13-0537-FC4, INTERP SVC, CC#4	415828	03-24-15	County Courts At Law	Interpretors	$195.00	
Greg Elliott Norman	35832	801	JUL 7 & 9/15, SPANISH INTERP, CC#2	421562	07-28-15	County Courts At Law	Interpretors	$390.00	
Greg Elliott Norman	35832	811	C#15-1464-FC3, JUL 17/15, INTERP SVCS, CC#3	423162	09-01-15	County Courts At Law	Interpretors	$227.50	
Greg Elliott Norman	35832	812	C#13-1486-F425, INTERP SVC, JUL 17/15, 425TH	422267	08-11-15	District Courts	Interpretors	$65.00	
Greg Elliott Norman	35832	821	C#02-2222-F395, JUL 24/15, INTERP SVCS, 395TH	422556	08-18-15	District Courts	Interpretors	$65.00	
Greg Elliott Norman	35832	822	C#14-2369-F395, INTERP SVC, JUL 24/15, 395TH	422556	08-18-15	District Courts	Interpretors	$16.25	
Greg Elliott Norman	35832	823	C#15-1539-FC4, JUL 24/15, SPANISH INTERP, CC#4	422832	08-25-15	County Courts At Law	Interpretors	$81.25	
Greger, Stephanie A	43370	09/23/14	SEP 16-19/14, EXP REIMB, C/ATTY	408734	10-07-14	County Attorney	Training, Conf., Seminars	$140.00	
Gregg Barnes	43620	05/09/15	ELECTION WORKERS SVC CONTRACT	418719	05-26-15	Election Svs Contract	Election Judges/Clerks	$30.00	
Gregg Barnes	43620	11/04/14	ELECTION WORKERS-COUNTY	411348	12-09-14	Elections	Election Judges/Clerks	$200.00	
Gregorio Capote De La Cruz	44284	22273	C#12-1693-K277, REFUND EXTRADITION, A/PROB	420075	06-23-15	Default	Extradition Deposits	$2,500.00	
Gregory K Simmons	43857	13-0686-K277	STEVEN ANTHONY ROE, 368TH	414671	02-24-15	District Courts	Criminal Cases - Court Ap	$3,100.00	
Gregory M White	43647	11/04/14	ELECTION WORKERS-COUNTY	411349	12-09-14	Elections	Election Judges/Clerks	$195.00	
Gremillion, Robert D	25308	11/17/14	NOV 9-14/14, EXP REIMB, SHF	411587	12-09-14	Patrol Division	Training, Conf., Seminars	$220.00	
Gretchen White	43626	11/04/14	ELECTION WORKERS SVC CONTRACT	411350	12-09-14	Election Svs Contract	Election Judges/Clerks	$195.00	
Greystone Concrete	44629	15502;FEB 15	R#15502, 14082, REFUND, PARKS	424326	09-29-15	Default	Pavilion Fees	$140.00	
Griffin Industries	44370	14-00541-1	C#14-00541-1, RESTITUTION, RUSSELL D ANGLIN, C/ATTY	421245	07-21-15	Default	Due To Others-Ca Restitut	$847.37	
Griffin Teggeman	44389	4TW-11-0768	JURORS, JP#4	421563	07-28-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Griffin, Jan M	16845	09/03/15	SEP 2/15, EXP REIMB, ELEC	424025	09-22-15	Elections	Training, Conf., Seminars	$31.86	
Gripentrog, Craig S	17137	06/11/15	JUN 8-10/15, EXP REIMB, SHF	420365	06-30-15	Patrol Division	Training, Conf., Seminars	$110.00	
Gripentrog, Craig S	17137	11/25/14	OCT 28-29/14, EXP REIMB, SHF	411868	12-16-14	Patrol Division	Training, Conf., Seminars	$60.00	
Grover C Pope Iv	44388	4TW-11-0768	JURORS, JP#4	421564	07-28-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Gruene Technology Group	43100	132-324	PO 152713, MICROSOFT SHAREPOINT SUPPORT, AUG 26-SEP 12/14, ITS	408603	10-07-14	Information Technology	Professional Services	$16,125.00	
Gruene Technology Group	43100	132-333	PO 152713, MICROSOFT SHAREPOINT SUPPORT, SEP 15-26/14, ITS	409526	10-28-14	Information Technology	Professional Services	$10,000.00	
Gruene Technology Group	43100	132-374	PROF SERVICES - 256.5 HRS @ $117/HR NOT TO EXCEED $30,000.00 SOW: ACCESS DB MODELING, MS SQL PROGRAMMING, SHAREPOINT PROG & ADVISE, OFFICE 365 ASST, NETWORK & FIREWALL ASSISTANCE, SHAREPOINT AND INFOPATH SERVICES	413828	02-03-15	Information Technology	Professional Services	$5,616.00	154230

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gruene Technology Group	43100	132-375	PROF SERVICES - 256.5 HRS @ $117/HR NOT TO EXCEED $30,000.00 SOW: ACCESS DB MODELING, MS SQL PROGRAMMING, SHAREPOINT PROG & ADVISE, OFFICE 365 ASST, NETWORK & FIREWALL ASSISTANCE, SHAREPOINT AND INFOPATH SERVICES	413828	02-03-15	Information Technology	Professional Services	$8,073.00	154230
Gruene Technology Group	43100	132-382	PROF SERVICES - 256.5 HRS @ $117/HR NOT TO EXCEED $30,000.00 SOW: ACCESS DB MODELING, MS SQL PROGRAMMING, SHAREPOINT PROG & ADVISE, OFFICE 365 ASST, NETWORK & FIREWALL ASSISTANCE, SHAREPOINT AND INFOPATH SERVICES	414384	02-17-15	Information Technology	Professional Services	$3,276.00	154230
Gt Distributors, Inc	1811	1088487	PO 148772, AMMO, SHF	408916	10-14-14	Support Services Division	Ammunition	$4,910.40	
Gt Distributors, Inc	1811	1137720	PO 150357, AMMO, SHF	408916	10-14-14	Support Services Division	Ammunition	$10,302.50	
Gt Distributors, Inc	1811	1210245	PO 153585, COAT, SHF	410117	11-10-14	Patrol Division	Uniforms	$746.70	
Gt Distributors, Inc	1811	1210313	PO 153446, UNIFORMS, JAIL	409224	10-21-14	County Jail	Uniforms	$162.84	
Gt Distributors, Inc	1811	1210351	PO 153586, COAT, SHF	410117	11-10-14	Patrol Division	Uniforms	$746.70	
Gt Distributors, Inc	1811	1211274	PO 152809, UNIFORM SHIRTS, SHF	408916	10-14-14	Support Services Division	Uniforms	$290.60	
Gt Distributors, Inc	1811	27663	PO 154135, UNIFORMS, JAIL	411351	12-09-14	County Jail	Uniforms	$(1.00)	
Gt Distributors, Inc	1811	28683	PO 156192, CREDIT FOR INV# 533814, JAIL	3007427	05-27-15	County Jail	Uniforms	$(.20)	
Gt Distributors, Inc	1811	29115	PO 155509, HORNANDY .223 REM (25), PRICE CORRECTION, REF INV 543767, CONST#1	3007984	08-19-15	Constable Precinct 1	Ammunition	$(.07)	
Gt Distributors, Inc	1811	493492	PO 148390, LENS, FLEET	3006768	02-04-15	Fleet Maintenance	Parts	$215.60	
Gt Distributors, Inc	1811	493602	PO 148390, GO LIGHT STRYKER, FLEET	3006768	02-04-15	Fleet Maintenance	Parts	$284.95	
Gt Distributors, Inc	1811	497579	PO 152025, AMMUNITION, CONST#2	410117	11-10-14	Constable Precinct 2	Ammunition	$277.10	
Gt Distributors, Inc	1811	499745	PO 151880, 151881, 151882, UNIFORMS, CONST#3	410650	11-25-14	Constable Precinct 4	Uniforms	$4,063.40	
Gt Distributors, Inc	1811	501318	UNIFORMS, CONST#4	410650	11-25-14	Constable Precinct 4	Uniforms	$14.45	
Gt Distributors, Inc	1811	501319	UNIFORMS, CONST#4	410650	11-25-14	Constable Precinct 4	Uniforms	$50.00	
Gt Distributors, Inc	1811	501968	UNIFORMS, CONST#4	410650	11-25-14	Constable Precinct 4	Uniforms	$439.35	
Gt Distributors, Inc	1811	501969	UNIFORMS, CONST#4	410650	11-25-14	Constable Precinct 4	Uniforms	$267.50	
Gt Distributors, Inc	1811	501970	UNIFORMS, CONST#4	410650	11-25-14	Constable Precinct 4	Uniforms	$16.90	
Gt Distributors, Inc	1811	503090	UNIFORMS, CONST#4	410650	11-25-14	Constable Precinct 4	Uniforms	$10.00	
Gt Distributors, Inc	1811	503097	UNIFORMS, CONST#4	410650	11-25-14	Constable Precinct 4	Uniforms	$300.00	
Gt Distributors, Inc	1811	506076	PO 153405, PARTS, FLEET	410650	11-25-14	Fleet Maintenance	Parts	$138.08	
Gt Distributors, Inc	1811	506368	PO 153405, PARTS, FLEET	410650	11-25-14	Fleet Maintenance	Parts	$439.90	
Gt Distributors, Inc	1811	507567	PO 151887, 151888, UNIFORMS, CONST#4	410650	11-25-14	Constable Precinct 4	Uniforms	$2,237.99	
Gt Distributors, Inc	1811	507705	PO 153405, PARTS, FLEET	410650	11-25-14	Fleet Maintenance	Parts	$91.90	
Gt Distributors, Inc	1811	507856	PO 153446, UNIFORMS, JAIL	408604	10-07-14	County Jail	Uniforms	$111.67	
Gt Distributors, Inc	1811	507941	PO 148772, AMMO, SHF	408604	10-07-14	Support Services Division	Ammunition	$5,482.80	
Gt Distributors, Inc	1811	508173	PO 153521, LAW ENF ITEMS, SHF	408604	10-07-14	Patrol Division	Law Enforcement Equipment	$1,030.00	
Gt Distributors, Inc	1811	508191	PO 152700, TIE (1), SHF	408604	10-07-14	Patrol Division	Uniforms	$3.75	
Gt Distributors, Inc	1811	508265	PO 153227, UNIFORMS, JAIL	408604	10-07-14	County Jail	Uniforms	$613.50	
Gt Distributors, Inc	1811	508284	PO 153070, UNIFORM PANTS, SHF	408604	10-07-14	Criminal Investigation Division	Uniforms	$1,385.40	
Gt Distributors, Inc	1811	508467	PO 153421, UNIFORMS, JAIL	408604	10-07-14	County Jail	Uniforms	$199.70	
Gt Distributors, Inc	1811	508471	PO 153523, TROUSERS, SHF	408604	10-07-14	Patrol Division	Uniforms	$71.90	
Gt Distributors, Inc	1811	508540	PO 153130, JACKETS (10), ALTERATIONS (24), CONST#2	408604	10-07-14	Constable Precinct 2	Uniforms	$1,049.50	
Gt Distributors, Inc	1811	508557	PO 153266, LENS/LAMP, FLEET	409224	10-21-14	Fleet Maintenance	Parts	$29.95	
Gt Distributors, Inc	1811	508719	PO 152933, UNIFORM SHIRTS, SHF	408604	10-07-14	Patrol Division	Uniforms	$90.90	
Gt Distributors, Inc	1811	509055	PO 153461, UNIFORMS, JAIL	409224	10-21-14	County Jail	Uniforms	$13.20	
Gt Distributors, Inc	1811	509074	PO 152025, AMMUNITION, CONST#2	410117	11-10-14	Constable Precinct 2	Ammunition	$562.75	
Gt Distributors, Inc	1811	509152	PO 153421, UNIFORMS, JAIL	410650	11-25-14	County Jail	Uniforms	$46.95	
Gt Distributors, Inc	1811	509194	PO 152710, UNIFORMS, JAIL	410650	11-25-14	County Jail	Uniforms	$262.50	
Gt Distributors, Inc	1811	509234	PO 153584, UNIFORMS BELTS, RADIO HOLDER, HANDCUFF CASES, SHF	410400	11-18-14	Patrol Division	Uniforms	$1,741.95	
Gt Distributors, Inc	1811	509251	PO 152825, UNIFORMS, jAIL	408916	10-14-14	County Jail	Uniforms	$187.50	
Gt Distributors, Inc	1811	509395	PO 153227, UNIFORMS, JAIL	409224	10-21-14	County Jail	Uniforms	$787.50	
Gt Distributors, Inc	1811	509624	CCI 40 S&W 180 GR GOLD DOT - ITEM # CCI-53962	412564	01-06-15	Constable Precinct 3	Ammunition	$2,500.20	154086
Gt Distributors, Inc	1811	509815	PO 153584, BELT, SHF	410117	11-10-14	Patrol Division	Uniforms	$55.80	
Gt Distributors, Inc	1811	509862	PO 153421, UNIFORMS, JAIL	409224	10-21-14	County Jail	Uniforms	$39.15	
Gt Distributors, Inc	1811	509877	PO 153084, PUSH BUMPER LIGHTS, FLEET	410400	11-18-14	Fleet Maintenance	Parts	$259.90	
Gt Distributors, Inc	1811	509944	PO 150291, BLACKHAWK CONDURA CHEMICAL AGENT CASE (2), SHF	409224	10-21-14	Patrol Division	Law Enforcement Equipment	$21.80	
Gt Distributors, Inc	1811	509959	PO 153523, UNIFORMS, SHF	409224	10-21-14	Patrol Division	Uniforms	$143.80	
Gt Distributors, Inc	1811	510096	PO 153584, BELTS, HANDCUFF CASES, SHF	410117	11-10-14	Patrol Division	Uniforms	$323.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	510850	BLANKET PO FOR PARTS	410117	11-10-14	Fleet Maintenance	Parts	$143.70	153601
Gt Distributors, Inc	1811	510853	BLANKET PO FOR PARTS	409800	11-04-14	Fleet Maintenance	Parts	$482.15	153601
Gt Distributors, Inc	1811	511282	STEINER 10 X 50 POLICE BINOCULARS (KAREN LOCK 512-943-1352)	410117	11-10-14	Support Services Division	Law Enforcement Equipment	$799.90	153950
Gt Distributors, Inc	1811	511287	PATROL PANTS W/RED STRIPE FOR: JAMES CARMONA-2 EACH 42X32; AND MARK DAVIS-1 EACH SIZE 38X36 (KAREN LOCK 512-943-1352)	410117	11-10-14	Support Services Division	Uniforms	$35.95	153796
Gt Distributors, Inc	1811	511361	PO 153584, UNIFORM BELTS, MAG POUCHES, SHF	3007096	04-01-15	Patrol Division	Uniforms	$359.59	
Gt Distributors, Inc	1811	511602	UNIFORMS, CONST#4	410650	11-25-14	Constable Precinct 4	Uniforms	$20.40	
Gt Distributors, Inc	1811	511677	PO 153070, UNIFORMS, SHF	410117	11-10-14	Criminal Investigation Division	Uniforms	$92.70	
Gt Distributors, Inc	1811	511680	PO 152698, UNIFORMS, SHF	410117	11-10-14	Patrol Division	Uniforms	$502.60	
Gt Distributors, Inc	1811	511688	PO 153523, UNIFORMS, SHF	410117	11-10-14	Patrol Division	Uniforms	$337.95	
Gt Distributors, Inc	1811	511760	PO 153584, HOLSTERS, BELT, SHF	410117	11-10-14	Patrol Division	Uniforms	$1,729.07	
Gt Distributors, Inc	1811	512451	NAVY TIE, SIZE 22 INCH FOR NEW C/O NICOLAS ARKELLS	411002	12-02-14	County Jail	Uniforms	$3.75	153930
Gt Distributors, Inc	1811	512496	3 VOLT LITHIUM BATTERIES, CR-2 **REF QUOTE QTE0081924**	3006853	02-18-15	County Jail	Law Enforcement Equipment	$37.50	155270
Gt Distributors, Inc	1811	512732	MEN'S 5.11 TACLITE PANTS, DARK NAVY, SIZE 30X30 FOR NEW C/O CHRISTOPHER MCBRIDE (2) AND INVENTORY (3)	410650	11-25-14	County Jail	Uniforms	$187.50	153930
Gt Distributors, Inc	1811	512846	NOTES: Quotation reflects Buyboard Contract 432-13. Contract Period 04/01/14 - 03/31/2017.	410117	11-10-14	Patrol Division	Law Enforcement Equipment	$.00	154268
Gt Distributors, Inc	1811	512865	FECHHEIMER POLY/RAY MEN'S SS MED SILVER TAN 3 FOR DEPUTY BEN BOHAC CHALTRY/GLEASON/PATROL/512-943-1650	410650	11-25-14	Patrol Division	Uniforms	$136.35	154272
Gt Distributors, Inc	1811	512876	FECHHEIMER PHANTOM VERTX BDU'S: 2 EACH- BUY BOARD QTEU002533 FOR: JEROD MORRIS- SIZE- 34X34; JOE WARING-SIZE 38X36 IN -COYOTE TAN	3007096	04-01-15	Support Services Division	Uniforms	$39.50	153796
Gt Distributors, Inc	1811	513191	Alterations done by GT Seamstress-Add to both sleeves and add zipper.	3007096	04-01-15	Patrol Division	Uniforms	$.00	153967
Gt Distributors, Inc	1811	513277	S/S WHITE TACT SQUAD SHIRT WITH PARAMEDIC PATCH, SIZE MEDIUM FOR NEW MEDIC JAMES GIBSON (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)	411002	12-02-14	County Jail	Uniforms	$1.00	
Gt Distributors, Inc	1811	513331	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 16 REG FOR C/O DIERDRA SEIFERT (1) AND INVENTORY (2)	411351	12-09-14	County Jail	Uniforms	$112.50	154135
Gt Distributors, Inc	1811	513551	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 46X30 FOR LT. HERMAN MCKNIGHT	411351	12-09-14	County Jail	Uniforms	$197.75	153930
Gt Distributors, Inc	1811	513621	PO 154439, SAFARILAND TRANSPORT HOOD 5PACK (10), SHF	410650	11-25-14	Patrol Division	Law Enforcement Equipment	$5.00	
Gt Distributors, Inc	1811	513633	FECHHEIMER 15.5X35 POLY/RAY MEN'S LS SILVER	411351	12-09-14	Patrol Division	Uniforms	$104.10	154272
Gt Distributors, Inc	1811	513635	PO 152933, UNIFORM PANTS, SHF	410650	11-25-14	Patrol Division	Uniforms	$26.75	
Gt Distributors, Inc	1811	514024	PURCHASE QUOTE QTEU002785 FOR G.JOHNSON	411351	12-09-14	Juvenile Services	Uniforms	$364.45	153927
Gt Distributors, Inc	1811	514094	BLANKET PO FOR PARTS	411932	12-16-14	Fleet Maintenance	Parts	$628.60	153601
Gt Distributors, Inc	1811	514571	1 case of 1000 rounds .40 caliber 165 grain Gold Dot Hollow Point	411351	12-09-14	Constable Precinct 2	Ammunition	$500.04	154544
Gt Distributors, Inc	1811	514600	SHIPPING AND HANDLING SEE QTE0080304	411351	12-09-14	Patrol Division	Investigative Supp./Svs.	$6.95	154549
Gt Distributors, Inc	1811	514612	ELBECO TROUSER 100% POLY MEN'S NAVY W34 3 FOR BEN BOHAC	411351	12-09-14	Patrol Division	Uniforms	$107.85	154272
Gt Distributors, Inc	1811	514629	TCI GEL SEALS (SET)	3007096	04-01-15	Patrol Division	Law Enforcement Equipment	$109.68	154407
Gt Distributors, Inc	1811	514656	BLANKET PO FOR PARTS	411932	12-16-14	Fleet Maintenance	Parts	$142.99	153601
Gt Distributors, Inc	1811	514728	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR NEW CRO RANDY FRESHOUR	411932	12-16-14	County Jail	Uniforms	$47.70	154318
Gt Distributors, Inc	1811	514746	PO 152792, RAINCOAT, SHF	3007096	04-01-15	Patrol Division	Uniforms	$119.95	
Gt Distributors, Inc	1811	514896	SAFARILAND GLOVE POUCH, HI-GLOSS FINISH (FOR ALL 360 BAILIFFS)	411932	12-16-14	Courthouse Security	Law Enforcement Equipment	$40.47	154255
Gt Distributors, Inc	1811	514896	SHIPPING	411932	12-16-14	County Jail	Law Enforcement Equipment	$6.95	154255
Gt Distributors, Inc	1811	514968	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 20/REG FOR NEW C/O TANYA HORSEY (2) AND INVENTORY (3)`	3006768	02-04-15	County Jail	Uniforms	$187.50	154318
Gt Distributors, Inc	1811	515046	PO 154435, VESTS (20), SHF	411351	12-09-14	Patrol Division	Uniforms	$6.95	
Gt Distributors, Inc	1811	515094	WOMEN'S 5.11 TACLITE PANTS, DARK NAVY, SIZE 6/REG FOR C/O SYLVIA FLORES	411932	12-16-14	County Jail	Uniforms	$37.50	154318
Gt Distributors, Inc	1811	515334	FEDERAL CARTRIDGE-9MM 147 GR HST	411932	12-16-14	Support Services Division	Ammunition	$764.44	154110
Gt Distributors, Inc	1811	515358	CCI GOLD DOT 380 90GR	411932	12-16-14	Support Services Division	Ammunition	$552.47	154110
Gt Distributors, Inc	1811	515629	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 36X47 O/S FOR LT. DWAYNE WILLIAMS	411932	12-16-14	County Jail	Uniforms	$71.90	154318

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	515669	SHIPPING **REF QUOTE QTE0080772	411932	12-16-14	County Jail	Uniforms	$10.00	154718
Gt Distributors, Inc	1811	515691	SHIPPING **REF QUOTE QTE0080823	411932	12-16-14	County Jail	Law Enforcement Equipment	$6.95	154747
Gt Distributors, Inc	1811	516089	S/S TACTICAL SHIRT, KHAKI WITH CHEVRONS, SIZE LARGE FOR SGT. SHAMONA HARRIS	411932	12-16-14	County Jail	Uniforms	$47.70	154525
Gt Distributors, Inc	1811	516253	Federal Cartridge TRU 69 gr .223 SM BTHP	411933	12-16-14	District Attorney	Ammunition	$489.29	154666
Gt Distributors, Inc	1811	516254	Federal Cartridge 9MM 124 gr +P HST HP	411932	12-16-14	District Attorney	Ammunition	$383.62	154665
Gt Distributors, Inc	1811	516336	ALTERATIONS DONE BY GT SEAMSTRESS-EXPLAIN ADD DEPT BOTH SLEEVES, ADD ZIPPER AND ADD 3 SERVICE STRIPES ON LEFT SLEEVE USE PATROL STOCK QTEU002863	412564	01-06-15	Patrol Division	Uniforms	$.00	154551
Gt Distributors, Inc	1811	516439	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 42X36 FOR C/O KATRINA PANIAGUA	412564	01-06-15	County Jail	Uniforms	$75.00	154525
Gt Distributors, Inc	1811	516534	FREIGHT QTE080976	412565	01-06-15	Patrol Division	Uniforms	$6.50	154829
Gt Distributors, Inc	1811	516573	DRAEGER SAFETY ALCOTEST 6510 KIT	412564	01-06-15	County Jail	Law Enforcement Equipment	$427.80	154747
Gt Distributors, Inc	1811	516649	SMITH & WESSON MOD 100 NICKEL CUFFS SEE QUOTE QTE008063	412564	01-06-15	Patrol Division	Law Enforcement Equipment	$220.00	154439
Gt Distributors, Inc	1811	517055	NAVY TIE, 20INCH, FOR NEW CRO MARCUS ROBINSON, NEW C/O JOSE ORTIZ AND NEW BAILIFF WESLEY HORD	412564	01-06-15	County Jail	Uniforms	$11.25	154682
Gt Distributors, Inc	1811	517344	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 18/LONG FOR INVENTORY	412564	01-06-15	County Jail	Uniforms	$37.50	154525
Gt Distributors, Inc	1811	517407	S/S TACTICAL SHIRT, KHAKI, SIZE LARGE FOR NEW CRO MARCUS ROBINSON (2), NEW C/O JOSE ORTIZ (2) AND INVENTORY (5)	412564	01-06-15	County Jail	Uniforms	$214.65	154682
Gt Distributors, Inc	1811	517513	SHIPPING AND HANDLING QTE0080706	413249	01-20-15	Patrol Division	Uniforms	$5.00	154681
Gt Distributors, Inc	1811	517752	FREIGHT	412564	01-06-15	Patrol Division	Law Enforcement Equipment	$10.00	154873
Gt Distributors, Inc	1811	517785	TIE SIZE: 22 INCH FOR NEW MEDIC STEPHEN MOUNSEY (1) AND NEW C/O JOSE LIZARRAGA (1)	412943	01-13-15	County Jail	Uniforms	$7.50	154830
Gt Distributors, Inc	1811	518033	FEDERAL CARTRIDGE-9MM 147 GR HST	412564	01-06-15	Support Services Division	Ammunition	$3,057.76	154110
Gt Distributors, Inc	1811	518126	Ear Phones for CHP program per Buy Board Contract 432-12 quote from GT Distributors	412943	01-13-15	Commissioners Court	P&G-Capital	$478.73	154744
Gt Distributors, Inc	1811	518392	Federal Cart- 12 gage 2-3/4 MAX 1 oz TBS	412564	01-06-15	Constable Precinct 1	Training, Conf., Seminars	$44.91	154895
Gt Distributors, Inc	1811	518418	ITEM # EOT-552.A65/1 - EO TECH 550 W 2D STANDARD RETICLE AA	413249	01-20-15	Constable Precinct 3	Law Enforcement Equipment	$489.34	154978
Gt Distributors, Inc	1811	518575	ATK-GOLD DOT-.38+P-135 GR 2 LOAD-GDAP	412564	01-06-15	Support Services Division	Ammunition	$995.48	154110
Gt Distributors, Inc	1811	518614	TUFLOC REPLACEMENT KEYS	413249	01-20-15	County Jail	Office Equipment < $5,000	$14.25	154801
Gt Distributors, Inc	1811	518664	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 36X32 FOR NEW CRO MARCUS ROBINSON (2), NEW C/O JOSE ORTIZ (2) AND INVENTORY (3)	413249	01-20-15	County Jail	Uniforms	$262.50	154682
Gt Distributors, Inc	1811	518665	SAFARILAND 87 HI-GLOSS BELT, BRASS BUCKLE, SIZE 38 FOR NEW BAILIFF WESLEY HORD	413249	01-20-15	County Jail	Uniforms	$53.63	154718
Gt Distributors, Inc	1811	518827	SHIPPING **REF QUOTE QTE0081362	413249	01-20-15	Courthouse Security	Law Enforcement Equipment	$8.00	154972
Gt Distributors, Inc	1811	518920	BLANKET PO FOR PARTS	413531	01-27-15	Fleet Maintenance	Parts	$27.50	153601
Gt Distributors, Inc	1811	518936	NAVY TIE, SIZE 18 INCH FOR NEW CRO EMILY SHEFFIELD	413249	01-20-15	County Jail	Uniforms	$3.75	154930
Gt Distributors, Inc	1811	519000	BLANKET PO FOR PARTS	413531	01-27-15	Fleet Maintenance	Parts	$29.95	153601
Gt Distributors, Inc	1811	519044	Car lockout tool kit	3007610	06-24-15	Constable Precinct 2	Law Enforcement Equipment	$20.00	
Gt Distributors, Inc	1811	519048	TACT. SQUAD S/S SHIRT, WHITE WITH EMT BASIC CERTIFICATION PATCH SIZE:15 - 15 1/2 FOR MEDIC KAYLA KELSEY ***CERTIFICATION PATCH LEFT SHOULDER, DEPARTMENT PATCH RIGHT SHOULDER***	413249	01-20-15	County Jail	Uniforms	$93.50	154830
Gt Distributors, Inc	1811	519092	HP-WILCOSO SGT CHEVRONS 50PR only!!!! REF: X179504A QTEU002519 HP-WILCOSGT-50 SANDELL/GLEASON/PATROL/512-260-4244	413531	01-27-15	Patrol Division	Uniforms	$188.50	154680
Gt Distributors, Inc	1811	519264	WOMEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE: 10 / REGULAR FOR MEDIC KAYLA KELSEY (3) AND INVENTORY (2)	413531	01-27-15	County Jail	Uniforms	$187.50	154830
Gt Distributors, Inc	1811	519663	CCI-.357 SIG-125GR GDHP	413531	01-27-15	Support Services Division	Ammunition	$2,206.28	154110
Gt Distributors, Inc	1811	519970	S/S TACTICAL SHIRT, KHAKI, SIZE SMALL FOR NEW C/O DIANNA O'BRIEN (2) AND INVENTORY (3)	413531	01-27-15	County Jail	Uniforms	$119.25	154930
Gt Distributors, Inc	1811	520438	SAFARILAND 6280 TASER X26 HG RH SAF-6280-64-91 QTE080976	3006768	02-04-15	Patrol Division	Uniforms	$246.12	154829

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Gt Distributors, Inc	1811	520624	Smith & Warren Uniform Badges per BuyBoard quote QTEU002830 from GT Distributors	3006853	02-18-15	Ems	Uniforms	$2,568.40	154392
Gt Distributors, Inc	1811	520702	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH STRIPE, SIZE 35X34 FOR LT. MICHAEL REYNOLDS	413829	02-03-15	County Jail	Uniforms	$71.90	154930
Gt Distributors, Inc	1811	520710	ALTERATIONS DONE BY GT SEAMSTRESS-EXPLAIN ADD DEPT BOTH SLEEVES, ZIPPER AND STAR BADGE PATCH LEFT CHEST USE PATROL STOCK QTEU002850	3006768	02-04-15	Patrol Division	Uniforms	$.00	154548
Gt Distributors, Inc	1811	520711	ALTERATIONS DONE BY GT SEAMSTRESS-EXPLAINT ADD DEPT. BOTH SLEEVES, ADD ZIPPER (USE PATROL STOCK) SEE QTEU002852	3006768	02-04-15	Patrol Division	Uniforms	$.00	154547
Gt Distributors, Inc	1811	520712	FECHHEIMER 17 X 36/37 POLY/RAY MEN'S LS SILVERTAN WITH BADGE SLING <--*PUT ON FECH PO* QTEU002886 FECH-19W6604BS-17X TRABAL *MAY NEED ADDITIONAL ALTERATIONS TO THE SLEEVES. TAPER SLEEVES WILL BE $9.00 PER SHIRT.*	3006768	02-04-15	Patrol Division	Uniforms	$104.10	154617
Gt Distributors, Inc	1811	520852	PELICAN-CARRY ON CASE-BLACK	3006807	02-11-15	Patrol Division	Law Enforcement Equipment	$164.58	154873
Gt Distributors, Inc	1811	520967	ELBECO TEXTROP 100% POLY NAVY MEN'S PANT SIZE 33 ELB-E314RN-33 DEP WILLIBY QTEU003001	3006768	02-04-15	Patrol Division	Uniforms	$107.85	155113
Gt Distributors, Inc	1811	520971	ALTERATIONS DONE BY GT SEAMSTRESS-EXPLAIN ADD ZIPPER, DEPT BOTH SLEEVES AND ONE HAS MARK LEFT SLEEVE USE PATROL STOCK FOR DEPUTY WESLEY ALEXANDER QTEU002933	3006807	02-11-15	Patrol Division	Uniforms	$.00	154831
Gt Distributors, Inc	1811	520981	Fischetti Uniform SS	3007610	06-24-15	Constable Precinct 4	Uniforms	$206.25	155008
Gt Distributors, Inc	1811	520984	ELBECO TEXTROP 100% POLY NAVY MEN'S PANT SIZE 35 ELB-E314RN-35 QTEU002944 FOR DEP NORVELL	3006768	02-04-15	Patrol Division	Uniforms	$71.90	154864
Gt Distributors, Inc	1811	520986	511 WOMEN'STACLITE PRO PANT KHAKI SIZE 4 FOR HEATHER GORTNEY 511-64360-162-4 QTEU002922	3006807	02-11-15	Patrol Division	Uniforms	$75.00	154826
Gt Distributors, Inc	1811	520987	ELBECO TROUSER 100% POLY MEN'S NAVY W38 HAMILTON QTEU002900 ELB-E314RN-38	3006768	02-04-15	Patrol Division	Uniforms	$71.90	154622
Gt Distributors, Inc	1811	521200	STAR BADGE PATCH	3006853	02-18-15	County Jail	Uniforms	$279.00	154684
Gt Distributors, Inc	1811	521677	SHIPPING & HANDLING	3006807	02-11-15	Constable Precinct 3	Law Enforcement Equipment	$5.00	155283
Gt Distributors, Inc	1811	521847	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 44X36 FOR C/O CARLOS TURNER	3006853	02-18-15	County Jail	Uniforms	$75.00	155097
Gt Distributors, Inc	1811	522354	FECHHEIMER 16X35 POLY/RAY MEN'S LS SILVERTAN FECH-19W6604BS-16X35 GILBERT UNGER QTEU002922	3006853	02-18-15	Patrol Division	Uniforms	$104.10	154826
Gt Distributors, Inc	1811	522825	1 Case (1000 Rounds) CCI SPEER Gold Dot HP 9mm 147 Gr.	3006891	02-25-15	Constable Precinct 2	Ammunition	$464.56	155391
Gt Distributors, Inc	1811	522827	PO 155393, AMMUNITION, CONST#2	3006934	03-04-15	Constable Precinct 2	Ammunition	$4.99	
Gt Distributors, Inc	1811	523169	ELBECO TROUSER 100% POLY MEN'S NAVY W36 ELB-E314RN-36 FOR DEP SAVANNAH QTEU003040	3006891	02-25-15	Patrol Division	Uniforms	$107.85	155337
Gt Distributors, Inc	1811	523269	Embroider badge/name	3007610	06-24-15	Constable Precinct 4	Uniforms	$22.70	155008
Gt Distributors, Inc	1811	523273	ELBECO TROUSER 100% POLY MEN'S NAVY W37 ELB-E314RN-37 QTEU003021 FOR DEP RANDIG SANDELL/GLEASON/PATROL/512-260-4244	3006891	02-25-15	Patrol Division	Uniforms	$107.85	155288
Gt Distributors, Inc	1811	523304	ELBECO TROUSER 100% POLY MEN'S NAVY W38 ELB-E314RN-38 FOR DEP LOWTHORP QTEU003039	3006891	02-25-15	Patrol Division	Uniforms	$107.85	155337
Gt Distributors, Inc	1811	523306	NAVY TIE, SIZE 22 INCH FOR NEW C/O JOSEPH MILLHOLLIN	3006891	02-25-15	County Jail	Uniforms	$3.75	155268
Gt Distributors, Inc	1811	524051	FECHHEIMER 16X35 POLY/RAY MEN'S LS SILVER FECH-19W6604BS16X35 FOR DEP PEREZ QTEU003020	3006973	03-11-15	Patrol Division	Uniforms	$52.05	155288

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Gt Distributors, Inc	1811	524053	ALTERATIONS DONE BY GT SEAMSTRESS - EXPLAIN ADD DEP. AND FTO PATCHES BOTH SLEEVES ADD 2 SERVICE STRIPES LEFT SLEEVE TO LS SHIRT (USE PATROL STOCK) DEP RAESZ QTEU002996	3006973	03-11-15	Patrol Division	Uniforms	$.00	155109
Gt Distributors, Inc	1811	524394	ALTERATIONS DONE BY GT SEAMSTRESS -- EXPLAIN ADD DEPT BOTH SLEEVES AND ADD STAR BADGE P ATCH LEFT CHEST (USE PATROL STOCK)	3006973	03-11-15	Patrol Division	Uniforms	$.00	154993
Gt Distributors, Inc	1811	524395	GT-ALTERATION GOW-ZED BARRIER XL REG NAVY JKT GOLD TX BUTTONS <--PUT ON GOW PO FOR: SGT RANDY BATTEN QTEU002900	3006973	03-11-15	Patrol Division	Uniforms	$88.95	154622
Gt Distributors, Inc	1811	524534	GOW-70B1-XLR HP-WILCOSO OD/SMT STAR PATCH 50 PCS ONLY @ $3.55 EACH = $177.50 QTEU002998	3007667	07-01-15	Patrol Division	Uniforms	$177.50	155114
Gt Distributors, Inc	1811	524565	SANDELL/GLEASON/PATROL/512-260-4244 shipping	3006973	03-11-15	Patrol Division	Law Enforcement Equipment	$5.00	155567
Gt Distributors, Inc	1811	524617	511 Women's Tactical Polo Heather Grey - Medium Item #: 511-61164-016-M qty: 1 $30.30 This is Buyboard Pricing	3007013	03-18-15	Criminal Investigation Division	Uniforms	$30.30	155580
Gt Distributors, Inc	1811	524725	BLANKET PO FOR PARTS	3007013	03-18-15	Fleet Maintenance	Parts	$.10	153601
Gt Distributors, Inc	1811	524835	ELBECO TROUSER 100% POLY MEN'S NAVY W34 ELB-E314RN-34 FOR DEP J COX QTEU003084	3007096	04-01-15	Patrol Division	Uniforms	$71.90	155517
Gt Distributors, Inc	1811	524839	FECHHEIMER 15.5 X 33 JPOLY/RAY MEN'S LS SILVERTAN W/BADGE SLING <-- PUT ON FECH PO** FOR DEP SAVANNAH ATEU003040	3007096	04-01-15	Patrol Division	Uniforms	$104.10	155337
Gt Distributors, Inc	1811	524859	OD GREEN NAME STRIPS WITH BLACK LETTERS: 11-SHERIFF AND 1 EACH AS LISTED- WARING, BRANTLEY, STIFFLEMIRE, WILSON, LOWTHORP, DANFORD, SAENZ, BROGDEN, PENTECOST, COX, LEBOUEF. (ROCKERS WILL BE MAILED TO YOU) KAREN 512-943-1352	3007013	03-18-15	Patrol Division	Uniforms	$60.50	154795
Gt Distributors, Inc	1811	524860	FECHHEIMER 17L.5 X 35 POLYRAY MSN LS SILVER TAN W/BADGE SLING<--POT ON FECH PO FECH-19W6604-17.5X35 QTEU003039 FOR DEP LOWTHORP	3007013	03-18-15	Patrol Division	Uniforms	$104.10	155337
Gt Distributors, Inc	1811	525061	SHIPPING **REF QUOTE QTE0082181	3007013	03-18-15	County Jail	Uniforms	$5.00	155327
Gt Distributors, Inc	1811	525250	511 DOUBLE DUTY BELT COYOTE/BLACK MEDIUM 511-59567-120-M FOR DENISE McGLAUN SEE QTEU003121	3007013	03-18-15	Patrol Division	Uniforms	$18.25	155650
Gt Distributors, Inc	1811	525321	FREIGHT QTE0082524	3007013	03-18-15	Patrol Division	Law Enforcement Equipment	$8.00	155551
Gt Distributors, Inc	1811	525627	HP WILLIAMSON CO SO OD GREEN ROCKER 100 PCS REF: X151353A NEGOTIATIONS <-- PUT ON HP PO HP-WILCOSOODRCKER-100 QTEU003007	3007061	03-25-15	Patrol Division	Uniforms	$(100.00)	
Gt Distributors, Inc	1811	525657	SANDELL/GLEASON/PATROL/512-260-4244 AmeriGlo 15 pc Yellow 15 pc Green 6 12 Hour AG-30PC12HGY See Quote QTE0082910 Ship to Lt. James DAvid S. Hall/M. Gleason/512-943-5270	3007061	03-25-15	Patrol Division	Law Enforcement Equipment	$76.26	155567
Gt Distributors, Inc	1811	525732	ITEM # FC-XM193 - FEDERAL CARTRIDGE 5.56MM - 55GR. 500/CASE	3007013	03-18-15	Constable Precinct 3	Ammunition	$2,081.25	154827
Gt Distributors, Inc	1811	525799	Police light package for investigator vehicles	3007061	03-25-15	District Attorney	Vehicle Repairs & Maint	$387.80	155550
Gt Distributors, Inc	1811	525887	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 30X32 FOR C/O WESLEY CHAMPION	3007061	03-25-15	County Jail	Uniforms	$75.00	155559

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Gt Distributors, Inc	1811	525888	FECHHEIMER 16.5 X 34 POLY/RAY MEN'S LS SILVER WITH BADGE SLING <-- PUT ON FECH PO** FECH-19W6604BS-16.5X34 FOR DEP J COX QTEU003084	3007096	04-01-15	Patrol Division	Uniforms	$104.10	155517
Gt Distributors, Inc	1811	526129	FREIGHT	3007096	04-01-15	Patrol Division	Law Enforcement Equipment	$10.00	155728
Gt Distributors, Inc	1811	526195	BLANKET PO FOR PARTS please email invoices to fleetaccounting@wilco.org	3007061	03-25-15	Fleet Maintenance	Parts	$348.00	155482
Gt Distributors, Inc	1811	526221	Elbeco UFX Performance Tactical Polo Black - Medium Item # ELB-K5141-M Qty: 1 $33.50 This is Buyboard Pricing Mjohnson / PHughey 512.943.1313	3007061	03-25-15	Criminal Investigation Division	Uniforms	$33.50	155580
Gt Distributors, Inc	1811	526230	511 TACTICAL 3 IN 1 PARK, SIZE LARGE, RANGE RED FOR DERRICK DUTTON	3007096	04-01-15	Support Services Division	Uniforms	$160.00	155344
Gt Distributors, Inc	1811	526469	Police light package for investigator vehicles	3007131	04-08-15	District Attorney	Vehicle Repairs & Maint	$41.46	155550
Gt Distributors, Inc	1811	526756	GT AAA BATTERY 4 PK GT-AAA SEE QTE0083239	3007096	04-01-15	Patrol Division	Law Enforcement Equipment	$21.69	155728
Gt Distributors, Inc	1811	526813	FEDERAL CARTRIDGE-.40 165 GR HST	3007096	04-01-15	Support Services Division	Ammunition	$4,326.50	154110
Gt Distributors, Inc	1811	527004	511 WOMEN'S PROFESSIONAL POLO SILVER TAN MEDIUM 511-61166-160-M FOR DENISE McGLAUN SEE QTEU003121	3007096	04-01-15	Patrol Division	Uniforms	$29.50	155650
Gt Distributors, Inc	1811	527328	S/S TACTICAL SHIRT, KHAKI, SIZE 3XL WITH 4 INCH TAILS FOR C/O CARLOS TURNER	3007096	04-01-15	County Jail	Uniforms	$71.55	154930
Gt Distributors, Inc	1811	527332	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 16/REG FOR CRO SUSAN ROBERTS	3007096	04-01-15	County Jail	Uniforms	$112.50	155559
Gt Distributors, Inc	1811	527334	PO 155811, 12 GAUGE SLUG (200 R), CONST#2	3007984	08-19-15	Constable Precinct 2	Ammunition	$10.00	
Gt Distributors, Inc	1811	528096	PO 154622, UNIFORM JACKET ALERATIONS, SHF	3007166	04-15-15	Patrol Division	Uniforms	$10.50	
Gt Distributors, Inc	1811	528130	SHIPPING & HANDLING	3007166	04-15-15	Constable Precinct 3	Law Enforcement Equipment	$5.00	155462
Gt Distributors, Inc	1811	528166	Freight	3007166	04-15-15	Constable Precinct 2	Vehicle Equipment < $5,00	$61.76	155542
Gt Distributors, Inc	1811	528315	ALTERATIONS DONE BY GT SEAMSTRESS-EXPLAIN ADD ANIMAL CONTROL BADGE PATCH LEFT CHEST FOR MEGAN BRUNS SEE QTEU003134	3007131	04-08-15	Patrol Division	Uniforms	$.00	155770
Gt Distributors, Inc	1811	528448	HP - WILLIAMSON CO SO FTO CHEVRONS 100 PAIR REF: X184873A QTEU003052 HP-WILCOSOFTO-100 SANDELL/GLEASON/PATROL/512-260-4244	3007131	04-08-15	Patrol Division	Uniforms	$250.00	155345
Gt Distributors, Inc	1811	528611	FREIGHT	3007166	04-15-15	Patrol Division	Vehicle Equipment < $5,00	$10.00	155848
Gt Distributors, Inc	1811	528652	GS-91924 GUNSLICK SWAB/ PICK/BRUSH PACK	3007166	04-15-15	Patrol Division	Law Enforcement Equipment	$7.86	155923
Gt Distributors, Inc	1811	528754	BLANKET PO FOR PARTS please email invoices to fleetaccounting@wilco.org	3007166	04-15-15	Fleet Maintenance	Parts	$338.00	155482
Gt Distributors, Inc	1811	529059	NAVY TIE, SIZE 22 INCH FOR NEW C/O JULIAN PARDO-MARTIN	3007166	04-15-15	County Jail	Uniforms	$3.75	155778
Gt Distributors, Inc	1811	529129	511 TACTICAL PANT FIRE NAVY W34 L34 QTEU002886 511-74251-720-34-34 TRABAL	3007166	04-15-15	Patrol Division	Uniforms	$187.50	154617
Gt Distributors, Inc	1811	529291	BI-31306 BIANCHI #8007 PATROLTEK OC-MACE POUCH LARGE	3007208	04-22-15	Patrol Division	Law Enforcement Equipment	$51.55	155981
Gt Distributors, Inc	1811	529432	SHIPPING & HANDLING	3007166	04-15-15	Constable Precinct 3	Law Enforcement Equipment	$5.00	156037
Gt Distributors, Inc	1811	529563	SHIPPING & HANDLING	3007166	04-15-15	Constable Precinct 3	Radio Equipment < $5,000	$5.00	156036
Gt Distributors, Inc	1811	529656	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 12 REG FOR CRO JESSICA KEIM (4) AND INVENTORY (2)	3007247	04-29-15	County Jail	Uniforms	$225.00	155778
Gt Distributors, Inc	1811	529664	PO 153583, STALLION-SAM BROWNE SHOULDER STRAP-HIGLOS	3007347	05-13-15	Patrol Division	Uniforms	$87.90	
Gt Distributors, Inc	1811	529789	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 40X32 FOR FTO CHRISTOPHER RICHTER	3007247	04-29-15	County Jail	Uniforms	$37.50	155902
Gt Distributors, Inc	1811	529968	ELB-E314RN-38 ELBECO TROUSERS 100% POLY MEN'S NAVY W38	3007247	04-29-15	Patrol Division	Uniforms	$71.90	156025
Gt Distributors, Inc	1811	529971	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 30X32 FOR NEW CRO CHAD ALBE	3007247	04-29-15	County Jail	Uniforms	$187.50	155778
Gt Distributors, Inc	1811	529973	ALTERATIONS. ADD DEPT AND FTO PATCH BOTH SLEEVES. 3 HASH MARKS LEFT SLEEVE ONLY. ADD ZIPPER TO SHIRTS	3007208	04-22-15	Patrol Division	Uniforms	$.00	155921

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Gt Distributors, Inc	1811	530007	BLANKET PO FOR PARTS please email invoices to fleetaccounting@wilco.org	3007305	05-06-15	Fleet Maintenance	Parts	$451.86	155482
Gt Distributors, Inc	1811	530080	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 16/REG FOR C/O DIERDRA SEIFERT	3007247	04-29-15	County Jail	Uniforms	$75.00	155902
Gt Distributors, Inc	1811	530095	BLANKET PO FOR PARTS please email invoices to fleetaccounting@wilco.org	3007305	05-06-15	Fleet Maintenance	Parts	$179.80	155482
Gt Distributors, Inc	1811	530140	PO 154895, FEDERAL CARTRIDGE 12G TACTICAL, CONST#1	3007247	04-29-15	Constable Precinct 1	Ammunition	$26.91	
Gt Distributors, Inc	1811	530140	Federal Cart- 12 gage Tactical 1 buck 15 Pellet	3007247	04-29-15	Constable Precinct 1	Training, Conf., Seminars	$26.91	154895
Gt Distributors, Inc	1811	530426	EAR PHONE CONNCECTION CLEAR ACOUSTIC AUDIO TUBE - ITEM # EPC-CTUBE	3007247	04-29-15	Constable Precinct 3	Radio Equipment < $5,000	$167.28	156036
Gt Distributors, Inc	1811	530427	EST SHIPPING **REF QUOTE QTE0084300	3007305	05-06-15	County Jail	Law Enforcement Equipment	$5.00	156146
Gt Distributors, Inc	1811	530479	ITEM # FC-T223E - FEDERAL CARTRIDGE - .223 - 55 GR. SIERRA BTHP	3007247	04-29-15	Constable Precinct 3	Ammunition	$305.85	154827
Gt Distributors, Inc	1811	530656	Class A Uniforms for 7 Employees per Buyboard quote from GT Distributors QTEU002926. Jones, WIseman. Sefcik, Gonzales, Embry, Schnaiter,Isbell.	3007427	05-27-15	Ems	Uniforms	$29.00	154924
Gt Distributors, Inc	1811	530657	Class A Uniforms for 7 Employees per Buyboard quote from GT Distributors QTEU002926. Jones, Wiseman. Sefcik, Gonzales, Embry, Schnaiter, Isbell.	3007427	05-27-15	Ems	Uniforms	$29.00	154924
Gt Distributors, Inc	1811	530658	Class A Uniforms for 7 Employees per Buyboard quote from GT Distributors QTEU002926. Jones, WIseman. Sefcik, Gonzales, Embry, Schnaiter,Isbell.	3007427	05-27-15	Ems	Uniforms	$44.00	154924
Gt Distributors, Inc	1811	530977	WHITE S/S TACT SQUAD SHIRT WITH EMT BASIC CERT PATCH, SIZE XL FOR NEW MEDIC JULIAN PARDO MARTIN (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)	3007305	05-06-15	County Jail	Uniforms	$74.80	155902
Gt Distributors, Inc	1811	530980	SB-90001-61 SAMUEL BROOM REG POLY TIE- DK NAVY	417747	05-05-15	Patrol Division	Uniforms	$4.95	156070
Gt Distributors, Inc	1811	531151	Class A Uniforms for 7 Employees per Buyboard quote from GT Distributors QTEU002926. Jones, WIseman. Sefcik, Gonzales, Embry, Schnaiter,Isbell.	3007427	05-27-15	Ems	Uniforms	$44.00	154924
Gt Distributors, Inc	1811	531168	FECH-19W6604BS-15X35 FECHHEIMER 15X35 POLY/RAY MEN'S LS SILVER TAN W BADGE SLING ALTERATION WITH SGT CHEVRONS AND 3 SERVICE STRIPES	3007347	05-13-15	Patrol Division	Uniforms	$104.10	156025
Gt Distributors, Inc	1811	531294	Class A Uniforms for 7 Employees per Buyboard quote from GT Distributors QTEU002926. Jones, WIseman. Sefcik, Gonzales, Embry, Schnaiter,Isbell.	3007427	05-27-15	Ems	Uniforms	$44.00	154924
Gt Distributors, Inc	1811	531295	Class A Uniforms for 7 Employees per Buyboard quote from GT Distributors QTEU002926. Jones, WIseman. Sefcik, Gonzales, Embry, Schnaiter,Isbell.	3007427	05-27-15	Ems	Uniforms	$44.00	154924
Gt Distributors, Inc	1811	532207	GOW-70B1-LR GOW-ZED BARRIER LG REG NAVY JKT W/ GOLD TX BUTTONS	418382	05-19-15	Patrol Division	Uniforms	$88.95	156069
Gt Distributors, Inc	1811	532445	Shipping	3007347	05-13-15	Criminal Investigation Division	Vehicle Equipment < $5,00	$5.00	156373
Gt Distributors, Inc	1811	532681	NIK Test A Opium Alkaloids Box/10	3007390	05-20-15	Support Services Division	Investigative Supp./Svs.	$52.64	156191
Gt Distributors, Inc	1811	532899	Class A Uniforms for 7 Employees per Buyboard quote from GT Distributors QTEU002926. Jones, WIseman. Sefcik, Gonzales, Embry, Schnaiter,Isbell.	3007427	05-27-15	Ems	Uniforms	$557.25	154924
Gt Distributors, Inc	1811	532901	Fechheimer J-Hooks Black w/Leather	418382	05-19-15	Patrol Division	Uniforms	$11.80	153960
Gt Distributors, Inc	1811	532929	Class A Uniforms for 7 Employees per Buyboard quote from GT Distributors QTEU002926. Jones, WIseman. Sefcik, Gonzales, Embry, Schnaiter,Isbell.	3007427	05-27-15	Ems	Uniforms	$557.25	154924
Gt Distributors, Inc	1811	532934	GT-ALTERATION CONVERT WOMEN'S 5.11 TACLITE PRO PANT TO MATERNITY PANT	418382	05-19-15	Patrol Division	Uniforms	$44.00	156066
Gt Distributors, Inc	1811	532936	JACKET, EMS	3007560	06-17-15	Ems	Uniforms	$249.95	
Gt Distributors, Inc	1811	533051	ABA Xtreme HP 02 IIIA with AJ Carrier Ballistic Safety Vests	418082	05-12-15	Constable Precinct 1	Uniforms	$1,562.50	155992
Gt Distributors, Inc	1811	533095	Federal Cart.-.40-165 Gr. Premium-HST	3007390	05-20-15	Constable Precinct 1	Ammunition	$320.27	155509
Gt Distributors, Inc	1811	533162	NAVY TIE, I8 INCH FOR C/O LISA RADKE	3007390	05-20-15	County Jail	Uniforms	$3.75	156121
Gt Distributors, Inc	1811	533285	SHIPPING & HANDLING	3007390	05-20-15	Constable Precinct 3	Law Enforcement Equipment	$5.00	156447
Gt Distributors, Inc	1811	533325	Class A Uniforms for 7 Employees per Buyboard quote from GT Distributors QTEU002926. Jones, WIseman. Sefcik, Gonzales, Embry, Schnaiter,Isbell.	3007427	05-27-15	Ems	Uniforms	$557.25	154924
Gt Distributors, Inc	1811	533573	FECH-103W6604BS-44 FLYING CROSS SIZE 44 WOMEN'S LS POLY RAYON W/ BADGE SLING	418382	05-19-15	Patrol Division	Uniforms	$104.10	156070
Gt Distributors, Inc	1811	533576	GT-ALTERATION ADD DEPT. BOTH SLEEVES, ADD ZIPPER, SLIDE NECK BLAKE JIRASEK UNIFORMS	418382	05-19-15	Patrol Division	Uniforms	$.00	156068
Gt Distributors, Inc	1811	533595	Class A Uniforms for 7 Employees per Buyboard quote from GT Distributors QTEU002926. Jones, WIseman. Sefcik, Gonzales, Embry, Schnaiter,Isbell.	3007427	05-27-15	Ems	Uniforms	$557.25	154924
Gt Distributors, Inc	1811	533616	PO 153583, SAM BROWNE SHOULDER STRAP (3), SHF	420076	06-23-15	Patrol Division	Uniforms	$131.85	
Gt Distributors, Inc	1811	533814	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR C/O JOHN VARGAS	3007427	05-27-15	County Jail	Uniforms	$.10	
Gt Distributors, Inc	1811	533947	Freight	3007390	05-20-15	Support Services Division	Investigative Supp./Svs.	$10.00	156191

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	534012	HP WILLIAMSON CO REF X146336C MINI PATCH **ALL GOODS REG QUOTE QTEU003209	3007427	05-27-15	County Jail	Uniforms	$173.50	156136
Gt Distributors, Inc	1811	534013	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 34X34 FOR C/O DAN FORD	3007427	05-27-15	County Jail	Uniforms	$187.50	156192
Gt Distributors, Inc	1811	534112	Stallion- Sam Browne Shoulder Strap-HiGloss. w/Brass D-ring.	3007427	05-27-15	Patrol Division	Uniforms	$49.95	153960
Gt Distributors, Inc	1811	534114	WaterBury-Gold TX Star Button; See Quote #QTEU003236; SO Contact: Sgt. Kelli Bomer 512-269-9564 or kbomer@wilco.org. S. Hall/M. Gleason/Patrol 512-943-5270	3007427	05-27-15	Patrol Division	Law Enforcement Equipment	$5.70	156433
Gt Distributors, Inc	1811	534114	PO 156433, WATERBURY GOLD TX STAR BUTTONS (6), SHF	3007427	05-27-15	Patrol Division	Uniforms	$5.70	
Gt Distributors, Inc	1811	534121	Body Armor	3007427	05-27-15	Constable Precinct 4	Uniforms	$1,475.00	156179
Gt Distributors, Inc	1811	534186	STL-20110 STREAMLIGHT SL 20X LAMP MODULE	3007427	05-27-15	Patrol Division	Law Enforcement Equipment	$45.20	156582
Gt Distributors, Inc	1811	534193	Bates Womens Oxford Size 7.5 (Vargas-Honor Guard); See Quote#QTEU003236; SO Contact Sgt. Kelli Bomer 512-269-9564 or kbomer@wilco.org S. Hall/M. Gleason/Patrol 512-943-5270	3007476	06-03-15	Patrol Division	Law Enforcement Equipment	$54.95	156433
Gt Distributors, Inc	1811	534193	PO 156433, WOMENS BOOTS, SHF	3007476	06-03-15	Patrol Division	Uniforms	$54.95	
Gt Distributors, Inc	1811	534240	Class A Uniforms for 7 Employees per Buyboard quote from GT Distributors QTEU002926. Jones, WIseman. Sefcik, Gonzales, Embry, Schnaiter,Isbell.	3007516	06-10-15	Ems	Uniforms	$595.25	154924
Gt Distributors, Inc	1811	534241	Class A Uniforms for 3 Grant Employees, C. Henrichs, D. Ketchum, T. Travis per BuyBoard Quote QTEU002926 from GT Distributors.Contract 416-12	3007476	06-03-15	Commissioners Court	P&G-Capital	$557.25	154924
Gt Distributors, Inc	1811	534645	LWRC-PDW OD 5.56 Rifle Semi Auto, see Quote #QTE0083770 Ship to Sheriff's Office - Attn: Capt. Gleason S. Hall/M. Gleason/512-943-5270	3007427	05-27-15	Patrol Division	Law Enforcement Equipment	$1,919.54	155977
Gt Distributors, Inc	1811	534824	NAVY TIE, 20 INCH FOR INVENTORY	3007516	06-10-15	County Jail	Uniforms	$3.75	156392
Gt Distributors, Inc	1811	535033	GT-ALTERATION ADD DEPT BOTH SLEEVES, 5 HASH MARKS LEFT SLEEVE ONLY, ADD ZIPPER	3007476	06-03-15	Patrol Division	Uniforms	$.00	156428
Gt Distributors, Inc	1811	535091	SHIPPING ***REF:QUOTE#QTE0085667***	3007516	06-10-15	County Jail	Law Enforcement Equipment	$5.00	156694
Gt Distributors, Inc	1811	535130	GT-ALTERATION ADD DEPT AND SGT STRIPES BOTH SLEEVER, ADD ZIPPER, ADD 5 HASH MARKS TO L/S SHIRTS	3007476	06-03-15	Patrol Division	Uniforms	$.00	156425
Gt Distributors, Inc	1811	535179	Class A Uniforms for 7 Employees per Buyboard quote from GT Distributors QTEU002926. Jones, WIseman. Sefcik, Gonzales, Embry, Schnaiter,Isbell.	3007560	06-17-15	Ems	Uniforms	$583.25	154924
Gt Distributors, Inc	1811	535191	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 44X34 FOR NEW DEPUTY JOHNNY CASAREZ	3007850	07-29-15	County Jail	Uniforms	$107.85	156392
Gt Distributors, Inc	1811	535677	AG-30PC12HGY AMERIGLO 15 PC YELLOW 15 PC GREEN 6 12 HOUR CHEM-LITES	3007516	06-10-15	Patrol Division	Law Enforcement Equipment	$5.00	
Gt Distributors, Inc	1811	535764	BLANKET PO FOR PARTS please email invoices to fleetaccounting@wilco.org	3007516	06-10-15	Fleet Maintenance	Parts	$353.80	155482
Gt Distributors, Inc	1811	536118	Class A Uniforms for 3 Grant Employees, C. Henrichs, D. Ketchum, T. Travis per BuyBoard Quote QTEU002926 from GT Distributors.Contract 416-12	3007560	06-17-15	Commissioners Court	P&G-Capital	$557.25	154924
Gt Distributors, Inc	1811	536180	ELB-E314RN-40 ELBECO TEX TROP 100% POLY NAVY MEDS PANT	3007516	06-10-15	Patrol Division	Uniforms	$143.80	156701
Gt Distributors, Inc	1811	536186	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 12/REG FOR ADMIN DANIELLE WHITE	3007516	06-10-15	County Jail	Uniforms	$37.50	156392
Gt Distributors, Inc	1811	536394	Class A Uniforms for 7 Employees per Buyboard quote from GT Distributors QTEU002926. Jones, WIseman. Sefcik, Gonzales, Embry, Schnaiter,Isbell.	3007610	06-24-15	Ems	Uniforms	$583.25	154924
Gt Distributors, Inc	1811	536426	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 31X37 3/4 O/S FOR NEW DEPUTY MICHAEL NETHERTON	3007516	06-10-15	County Jail	Uniforms	$179.75	156192
Gt Distributors, Inc	1811	536583	F.C. .40cal 165gr. FMJ	3007560	06-17-15	Constable Precinct 1	Ammunition	$160.11	155509
Gt Distributors, Inc	1811	536685	Propper-BDU Pant 65-35 - Black Large Reg item #: PROP-F520138001LR qty: 1	3007560	06-17-15	Criminal Investigation Division	Uniforms	$27.50	156503
Gt Distributors, Inc	1811	536853	SHIPPING, CONST#1	3007560	06-17-15	Constable Precinct 1	Uniforms	$5.00	
Gt Distributors, Inc	1811	536866	SHIPPING	3007560	06-17-15	Patrol Division	Investigative Supp./Svs.	$5.00	156855
Gt Distributors, Inc	1811	536891	Tourniquet Holster	3007610	06-24-15	Constable Precinct 1	Law Enforcement Equipment	$216.00	156828
Gt Distributors, Inc	1811	536927	ELB-E314RN-44 ELBECO TROUSERS 100% POLY MEN'S NAVY W 44	3007560	06-17-15	Patrol Division	Uniforms	$39.55	156731
Gt Distributors, Inc	1811	536931	511-41060-724-S 511 PROFESSIONAL SHORT SLEEVE DARK NAVY SMALL	3007560	06-17-15	Patrol Division	Uniforms	$59.00	156720
Gt Distributors, Inc	1811	537179	GOW-70B1-2XLR GOW-ZED BARRIER 2XL-REGULAR NAVY JKT W/GOLD TX BUTTONS	3007610	06-24-15	Patrol Division	Uniforms	$88.95	156363
Gt Distributors, Inc	1811	537180	Fechheimer J-Hooks Black w/ Leather w/washers and toggles; See Quote #QTEU003236; SO contact: Sgt. Kelli Bomer 512-269-9564 or kbomer@wilco.org. S. Hall/M. Gleason/Patrol 512-943-5270	3007610	06-24-15	Patrol Division	Law Enforcement Equipment	$23.60	156433

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Gt Distributors, Inc	1811	537180	PO 156433, UNIFORMS, SHF	3007610	06-24-15	Patrol Division	Uniforms	$23.60	
Gt Distributors, Inc	1811	537184A	Class A Uniforms for 3 Grant Employees, C. Henrichs, D. Ketchum, T. Travis per BuyBoard Quote QTEU002926 from GT Distributors.Contract 416-12	3007719	07-08-15	Commissioners Court	P&G-Capital	$96.90	
Gt Distributors, Inc	1811	537315	GOW-70C3/L-BSWS-L/R GOW PRO DRY RAINCOAT L/R WITH BLACK/WHITE SHERIFF W/ SNAPS FOR HOOD	3007610	06-24-15	Patrol Division	Uniforms	$119.95	156424
Gt Distributors, Inc	1811	537461	511-61166-724-S 511 WOMENS PROFESSIONAL POLO DARK NAVY SMALL JULIANNE SOLIS	3007610	06-24-15	Patrol Division	Uniforms	$59.00	156720
Gt Distributors, Inc	1811	537464	511 Name Embroidery Add 3/8 White or Black CAPS on LEFT Chest per line item to read EVIDENCE item #: 511-EMB-NAME qty: 6 $6.50/ea	3007610	06-24-15	Criminal Investigation Division	Uniforms	$39.00	156503
Gt Distributors, Inc	1811	537633	RAINCOAT WITH HOOD, REFLECTIVE AND WHITE SHERIFF, SIZE MEDIUM FOR NEW DEPUTIES ANASTASIA ALVAREZ AND BRIAN GRIPENTROG	3007610	06-24-15	County Jail	Uniforms	$239.90	156192
Gt Distributors, Inc	1811	537786	ELB-E314RN-42 ELBECO TROUSER 100% POLY MEN'S NAVY W42 (42X30 1/4)	3007610	06-24-15	Patrol Division	Uniforms	$35.95	156363
Gt Distributors, Inc	1811	537787	TSQ-PRINT-WILCOAC TAC SQUAD PRINT WILCO ANIMAL CONTROL 2 REFLECTIVE PRINT TO BACK OF JACKET TO READ: WILLIAMSON COUNTY ANIMAL CONTROL (CENTERED)	3007610	06-24-15	Patrol Division	Uniforms	$(3.00)	
Gt Distributors, Inc	1811	537889	SAF-200-83-91 SAFARILAND BLACK HIGH GLOSS GLOCK 17 HOLSTER	3007610	06-24-15	Patrol Division	Law Enforcement Equipment	$106.91	156649
Gt Distributors, Inc	1811	537899	5.11 Tactical Performance Polo Short Sleeve Synthetic Knit COLOR-SilverTan; Size M item # 511-71049-160-M qty: 1 Hancock ***This quote reflects Buyboard pricing*** Quote #QTEU003268 MJohnson / PHughey 512.943.1313	3007610	06-24-15	Criminal Investigation Division	Uniforms	$30.30	156371
Gt Distributors, Inc	1811	538014	FECH-69R6604BS-XL FECHHEIMER POLY/RAY MEN'S S/S XL SILVER TAN W/ BADGE SLING ALTERATION	3007610	06-24-15	Patrol Division	Uniforms	$136.35	156732
Gt Distributors, Inc	1811	538147	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 12/REG FOR ADMIN DANIELLE WHITE	3007610	06-24-15	County Jail	Uniforms	$150.00	156392
Gt Distributors, Inc	1811	538151	NAVY TIE, 20 INCH, FOR NEW DEPUTY SARAH HALSTROM	3007610	06-24-15	County Jail	Uniforms	$3.75	156768
Gt Distributors, Inc	1811	538400	ABA Xtreme HP 02 IIIA with AJ Carrier	3007610	06-24-15	Constable Precinct 1	Uniforms	$781.25	156625
Gt Distributors, Inc	1811	538566	ELB-E314RN-50 ELBECO TROUSER 100% POLY MEN'S NAVY W50	3007667	07-01-15	Patrol Division	Uniforms	$118.65	156878
Gt Distributors, Inc	1811	538676	STL-20175 STREAMLIGHT 20X LED BATTERY STICK	3007667	07-01-15	Patrol Division	Law Enforcement Equipment	$86.43	156910
Gt Distributors, Inc	1811	538750	NAVY TIE, 22 INCH, FOR NEW C/O GREGORY NELSEN & NEW CRO DANIEL ROBSON	3007667	07-01-15	County Jail	Uniforms	$7.50	156556
Gt Distributors, Inc	1811	538775	EPC-EP1323QR EAR PHONE QUICK RELEASE EAR HAWK 1300 LAPEL	3007761	07-15-15	Patrol Division	Radio Equipment < $5,000	$891.70	157103
Gt Distributors, Inc	1811	538852	GOW-70C3/LBSWS-M/R GOW PRO DRY RAINCOAT M/R WITH BLACK/WHITE SHERIFF W/ SNAPS FOR HOOD	3007667	07-01-15	Patrol Division	Uniforms	$119.95	156424
Gt Distributors, Inc	1811	539018	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 44X36 FOR C/O CARLOS TURNER	3007667	07-01-15	County Jail	Uniforms	$112.50	156556
Gt Distributors, Inc	1811	539157	GT-ALTERATION ADD 5/8 RED STRIPE FROM WAIST DOWN AND HEM TO 44X31	3007850	07-29-15	Patrol Division	Uniforms	$.00	156879
Gt Distributors, Inc	1811	539362	S/S TACT SQUAD SHIRT, WHITE WITH BASIC EMT PATCH, SIZE MEDIUM FOR NEW MEDIC MARTIN CASTILLO (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)	3007719	07-08-15	County Jail	Uniforms	$93.50	156556
Gt Distributors, Inc	1811	539751	ELB-E314RN-48 ELBECO TROUSER 100% POLY MEN'S NAVY W48	3007761	07-15-15	Patrol Division	Uniforms	$118.65	156876
Gt Distributors, Inc	1811	539764	NAVY TIE, 20 INCH FOR NEW CRO JULIA COOPER	3007761	07-15-15	County Jail	Uniforms	$3.75	156887
Gt Distributors, Inc	1811	539865	PROP-F520138330-MXL PROPPER BDU PANT 65/35 OD GREEN MEDIUM X LONG	3007761	07-15-15	Patrol Division	Uniforms	$26.75	156427
Gt Distributors, Inc	1811	539874	Pelican Products 1400 Case Black	3007761	07-15-15	Emergency Management	P&G-Capital	$164.06	156368
Gt Distributors, Inc	1811	540035	FECH-19W6604BS-17.5 FECHHEIMER 17.5 X36/37 POLY/RAY MEN'S LS SILVER TAN SHIRT	3007761	07-15-15	Patrol Division	Uniforms	$52.05	156876
Gt Distributors, Inc	1811	540225	BLANKET PO FOR PARTS please email invoices to fleetaccounting@wilco.org	3007984	08-19-15	Fleet Maintenance	Parts	$219.00	155482
Gt Distributors, Inc	1811	540233	NAVY ITE, 18 INCH, FOR C/O DARRELL ROSE	3007984	08-19-15	County Jail	Uniforms	$3.75	156665
Gt Distributors, Inc	1811	540722	FECH-19W6604BS-19XL FECHHEIMER 19/19.5X36/37 POLY RAY MENS LS SILVER TAN W/ BADGE SLING ALTERATION	3007895	08-05-15	Patrol Division	Uniforms	$156.15	156878

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	541054	511 LS Tactical Polo Black – Small item #: 511-72360-019-S qty: 1-- $33.83 ***This quote reflects BuyBoard pricing**** Quote #: QTEU003380 MJohnson / PHughey 512.943.1313	3007850	07-29-15	Criminal Investigation Division	Uniforms	$33.83	157158
Gt Distributors, Inc	1811	541341	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007895	08-05-15	Fleet Maintenance	Parts	$219.00	157318
Gt Distributors, Inc	1811	541516	NAVY TIE, 22 INCH, FOR NEW C/O MICHAEL TORRES	3007895	08-05-15	County Jail	Uniforms	$3.75	157076
Gt Distributors, Inc	1811	541589	NAVY TIE, 22 INCH, FOR NEW C/O GREGORY DROMGOOLE	3007895	08-05-15	County Jail	Uniforms	$3.75	157237
Gt Distributors, Inc	1811	541805	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3007941	08-12-15	Fleet Maintenance	Parts	$1,999.36	157318
Gt Distributors, Inc	1811	541829	GT-ALTERATION ADD RED 5/8 STRIPE FROM WAIST DOWN AND HEM TO 40X33	3007895	08-05-15	Patrol Division	Uniforms	$.00	157387
Gt Distributors, Inc	1811	541958	FECH-69R6604BS-3XL FECHHEIMER SIZE 3XL POLY RAY MENS SS SHIRT	3007895	08-05-15	Patrol Division	Uniforms	$136.35	157386
Gt Distributors, Inc	1811	542022	GT-ALTERATION ADD 5/8 RED STRIPE FROM WAIST DOWN AND HEM TO 42X34	3007895	08-05-15	Patrol Division	Uniforms	$.00	157253
Gt Distributors, Inc	1811	542044	511-74273-162-32-32 511 TACLITE PRO PANTS TDU KHAKI W-32 L-32 (1/PAUL BOGAN)	3007895	08-05-15	Patrol Division	Uniforms	$38.76	157362
Gt Distributors, Inc	1811	542310	(RAESZ) GT-ALTERATION STANDARD CROTCH TAPER, ADD 5/8 RED STRIPE FROM WAIST DOWN, HEM TO 37X40 O/S	3007895	08-05-15	Patrol Division	Uniforms	$27.00	157196
Gt Distributors, Inc	1811	543056	FECH-19W6604BS-18.5 FECHHEIMER 18X35 POLYRAY MENS LS SILVER TAN	3008039	08-26-15	Patrol Division	Uniforms	$52.05	156731
Gt Distributors, Inc	1811	543221	Freight charge	3007984	08-19-15	Constable Precinct 2	Ammunition	$(10.00)	
Gt Distributors, Inc	1811	543279	(PARKS) FECHHEIMER 17X35 POLYRAY MENS LS SILVER TAN	3008039	08-26-15	Patrol Division	Uniforms	$52.05	157196
Gt Distributors, Inc	1811	543512	Pelican-Carry On Case Black	3007984	08-19-15	Emergency Management	P&G-Capital	$690.32	156368
Gt Distributors, Inc	1811	543568	FREIGHT COSTS. NOTE SHIPPING ADDRESS: DELIVER TO: LOTT TRAINING CENTER 107 HOLLY STREET GEORGETOWN, TX 78626 (512-608-3985)	3007984	08-19-15	Support Services Division	Ammunition	$140.00	156390
Gt Distributors, Inc	1811	543763	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 20 / REGULAR FOR ADMIN TECH. ANNETTE MARTINEZ	3007984	08-19-15	County Jail	Uniforms	$112.50	157478
Gt Distributors, Inc	1811	543767	PO 155509, HORNANDY .223 REM (25), CONST#1	3007984	08-19-15	Constable Precinct 1	Ammunition	$.07	
Gt Distributors, Inc	1811	543932	Replacement Earphones for EMS Commanders per quote from GT Distributors Buy Board Contract 432-13 EPC-EP1323QR	3008129	09-09-15	Ems	Radio Equipment < $5,000	$183.34	157616
Gt Distributors, Inc	1811	544111	FECH-VTX4010TNP-M FECHHEIMER SIZE MEDIUM TACTIAL POLO WOMEN'S SILVER TAN	3008039	08-26-15	Patrol Division	Uniforms	$39.50	157253
Gt Distributors, Inc	1811	544412	GT-ALTERATION ADD DEPT BOTH SLEEVES, ADD ZIPPER	3008039	08-26-15	Patrol Division	Uniforms	$.00	157647
Gt Distributors, Inc	1811	544554	511-71049160-L 511PERFORMANCE POLO SILVER TAN LARGE (1/RON LEBOUF)	3008086	09-02-15	Patrol Division	Uniforms	$30.30	157362
Gt Distributors, Inc	1811	544824	FECH-19W6604BS-19X FECHHEIMER 19/19.5X38/39 POLY RAY MENS LS SHIRT	3008129	09-09-15	Patrol Division	Uniforms	$104.10	157386
Gt Distributors, Inc	1811	544906	GT-ALTERATION ADD DEPT BOTH SLEEVES, L/S SHIRT NEEDS 3 SERVICE STRIPES ON LEFT SLEEVE	3008086	09-02-15	Patrol Division	Uniforms	$.00	157388
Gt Distributors, Inc	1811	544921	CCI 040 S&W 50/BOX NON TOXIC RHT 125 GR CCI-53375-BX MDANIELS/FTHOMAS/512-943-1352	3008086	09-02-15	Support Services Division	Ammunition	$492.60	157709
Gt Distributors, Inc	1811	545218	FECH-19W6604BS-18X FECHHEIMER 18X36/37 POLY RAY MENS LS SILVER TAN	3008129	09-09-15	Patrol Division	Uniforms	$104.10	157738
Gt Distributors, Inc	1811	545658	NAVY TIE, 22 INCH FOR NEW C/O DANIEL MARION	3008170	09-16-15	County Jail	Uniforms	$3.75	157672
Gt Distributors, Inc	1811	545840	Freight	3008170	09-16-15	Patrol Division	Vehicle Equipment < $5,00	$25.00	157641
Gt Distributors, Inc	1811	546098	S/S TACT SQUAD SHIRT, WHITE WITH HP8018 EMT BASIC PATCH AND CHEVRONS, SIZE X-LARGE FOR SGT. RONALD BARNETT (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)	3008170	09-16-15	County Jail	Uniforms	$37.40	157672
Gt Distributors, Inc	1811	546177	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	3008272	09-30-15	Fleet Maintenance	Parts	$220.30	157318
Gt Distributors, Inc	1811	546237	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 36X30 FOR NEW C/O DANIEL MARION (2) AND INVENTORY (3)	3008170	09-16-15	County Jail	Uniforms	$187.50	157672
Gt Distributors, Inc	1811	546451	Freight-See Quote:QTE0088382	3008170	09-16-15	Patrol Division	Vehicle Equipment < $5,00	$15.00	157737
Gt Distributors, Inc	1811	546507	SRI-EMB-WILCOSO SRI WILLIAMSON CO S.O. CHEST LOGO EMBROIDERY ADD STAR LOGO LEFT CHEST (NO CID UNDERNEATH)	3008170	09-16-15	Patrol Division	Uniforms	$10.25	157362
Gt Distributors, Inc	1811	546510	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 2/LONG FOR CRO JAYME WILLS	3008218	09-23-15	County Jail	Uniforms	$112.50	157672
Gt Distributors, Inc	1811	546511	FECH-SIZE LARGE VERTX POLO RED QUOTE # QTEU003504 mdaniels/fthomas/512-943-1352	3008272	09-30-15	Support Services Division	Uniforms	$39.55	157530

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Gt Distributors, Inc	1811	546676	DM-7337 DUTYMAN MID RIDE HOLSTER G17/22 CLARINO FINISH	3008170	09-16-15	Patrol Division	Law Enforcement Equipment	$102.50	157740
Gt Distributors, Inc	1811	546752	FREIGHT	3008170	09-16-15	Support Services Division	Law Enforcement Equipment	$5.00	157921
Gt Distributors, Inc	1811	547254	NIK-6087 NIK TEST U METHAMPHETAMINE	3008272	09-30-15	Patrol Division	Investigative Supp./Svs.	$392.60	158002
Gt Distributors, Inc	1811	547296	NIK-6087 NIK TEST U METHAMPHETAMINE	3008272	09-30-15	Patrol Division	Investigative Supp./Svs.	$392.60	158031
Gt Distributors, Inc	1811	547395	ABA Xtreme HP 02111A AJ Carrier	3008272	09-30-15	Constable Precinct 2	Uniforms	$1,562.50	157545
Gt Distributors, Inc	1811	635546	EPC-EP1323QR EAR PHONE QUICK RELEASE EAR HAWK 1300 LAPEL	3007516	06-10-15	Patrol Division	Radio Equipment < $5,000	$891.70	156672
Gt Distributors, Inc	1811	646740	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 36X32 FOR CAPT JEFF PEARSON	3008218	09-23-15	County Jail	Uniforms	$71.90	157930
Gt Distributors, Inc	1811	INV0524365	Police light package for investigator vehicles	3007039	03-18-15	District Attorney	Vehicle Repairs & Maint	$1,319.50	155550
Gt Distributors, Inc	1811	INV0524365	PO 155550, POLICE LIGHTS FOR NEW VEHICLES, D/ATTY	3007039	03-18-15	District Attorney	Vehicles > $5,000	$1,319.50	
Gt Distributors, Inc	1811	INV0531911	Ear Phones for EMS Commanders per quote from GT Distributors Buy Board Contract 432-13. EPC-EP1323QR	3007427	05-27-15	Ems	Radio Equipment < $5,000	$718.36	156340
Gt Distributors, Inc	1811	SRTN0028005	PO 154945, CREDIT FREIGHT, CONST#2	3007610	06-24-15	Constable Precinct 2	Law Enforcement Equipment	$(20.00)	
Gt Distributors, Inc	1811	SRTN0028265	PO 155393, AMMUNITION CREDIT, REF INV#522827, CONST#2	3006934	03-04-15	Constable Precinct 2	Ammunition	$(4.99)	
Gt Distributors, Inc	1811	SRTN0028436	PO 154622, INV#528096, CREDIT FOR UNIFORM JACKET ALTERATIONS, SHF	3007166	04-15-15	Patrol Division	Uniforms	$(10.50)	
Gt Distributors, Inc	1811	SRTN0028774	RETURN JACKET, EMS	3007560	06-17-15	Ems	Uniforms	$(249.95)	
Gtg Service Co	26164	8723	LEFT WASHER-CHECK DRAIN VALVE REBUILT HOT FILL VALVE & CHECKED CYCLES, ANML SVC	414998	03-03-15	Animal Services	Facility Maint. & Repair	$159.25	
Gtg Service Co	26164	9803	WASHING MACHINE GASKET	417384	04-28-15	Animal Services	Facility Maint. & Repair	$33.33	156099
Gtg Service Co	26164	9897	REPAIRED SOFTNER FILL OVERFLOW, MAY 21/15, ANML SVC	419736	06-16-15	Animal Services	Facility Maint. & Repair	$124.00	
Gtx Awards & Engraving	34515	10257	PLAQUE, L ANIKA, EMP FUND	413830	02-03-15	Employee Fund	Employee Recognition Prog	$40.00	
Gtx Awards & Engraving	34515	10471	RETIREMENT PLAQUE, K FONTENOT, K JAROSEK, EMP FUND	415829	03-24-15	Employee Fund	Employee Recognition Prog	$80.00	
Gtx Awards & Engraving	34515	1108	EMBROIDERY 51000 STITCH AND SET UP ON CANVAS, 425TH	421565	07-28-15	425Th District Court	Office Supplies	$85.00	
Gtx Awards & Engraving	34515	1236	PLAQUES, G SHELTON, M SUAREZ, EMP FUND	422557	08-18-15	Employee Fund	Employee Recognition Prog	$120.00	
Gtx Awards & Engraving	34515	1450	RETIREMENT AWARD (CHANGE FEE), SHF	423688	09-15-15	Support Services Division	Miscellaneous	$60.00	
Guadalupe Regional Medical Center	44293	06/03/15AK	C#2015-05-00730, JUN 3/15, AK, SHF	420409	06-30-15	Criminal Investigation Division	Investigative Supp./Svs.	$626.00	
Guidance Software, Inc	23023	5041334	EnCase Forensics SMS 3 years: April 2015 - April 2018 V6 LE/GOV EnCase Forensics HL USB Security Key V7 EnCase Processor (+EDS) Codemeter Time Security Key Contract #SC2007007-R-15-Jan-15 MJohnson / PHughey 512.943.1313	418720	05-26-15	Criminal Investigation Division	Maintenance Contracts	$1,480.73	155724
Guinn, Jorian M	34545	03/09/15	FEB 22-MAR 6/15, EXP REIMB, SHF	416171	03-31-15	Support Services Division	Training, Conf., Seminars	$440.00	
Guinn, Jorian M	34545	06/10/15	MAY 31-JUN 5/15, EXP REIMB, SHF	420743	07-07-15	Support Services Division	Training, Conf., Seminars	$220.00	
Guinn, Jorian M	34545	06/15/15	JUN 8-12/15, EXP REIMB, SHF	420743	07-07-15	Patrol Division	Training, Conf., Seminars	$180.00	
Guinn, Jorian M	34545	08/27/15	AUG 16-20/15, EXP REIMB, SHF	424034	09-22-15	County Sheriff	State Law Enforc Training	$180.00	
Gulf Coast Paper Co Inc	6356	1000006	INCREASE PO 153654 BLANKET ORDER FOR JANITORIAL SUPPLIES MAY 15 - SEP 15	3008219	09-23-15	Wmsn Cty Buildings	Janitorial Supplies	$5,775.18	153654
Gulf Coast Paper Co Inc	6356	1000018	NATURAL 8 ROLL TOWEL	3008171	09-16-15	County Jail	Janitorial Supplies	$703.60	157843
Gulf Coast Paper Co Inc	6356	1000019	PURE BRIGHT ULTRA BLEACH	3008171	09-16-15	County Jail	Janitorial Supplies	$19.76	157845
Gulf Coast Paper Co Inc	6356	1000020	TORK UNTIVERSAL 2 PLY TISSUE	3008171	09-16-15	County Jail	Linens/Toiletries	$1,735.50	157846
Gulf Coast Paper Co Inc	6356	1003990	INSTANT HAND SANITIZER WITH ALOE	3008219	09-23-15	County Jail	Janitorial Supplies	$81.81	157845
Gulf Coast Paper Co Inc	6356	1003995	S-T SUPER DUTY WITH GRIT	3008219	09-23-15	County Jail	Janitorial Supplies	$94.22	157963
Gulf Coast Paper Co Inc	6356	1003996	NATURAL 8 ROLL TOWEL	3008219	09-23-15	County Jail	Janitorial Supplies	$703.60	157964
Gulf Coast Paper Co Inc	6356	1003997	DART 8 OZ STYRO CUPS	3008219	09-23-15	County Jail	Kitchen Supplies	$434.20	157966
Gulf Coast Paper Co Inc	6356	1003998	TORK UNIVERSAL 2PLY TISSUE	3008219	09-23-15	County Jail	Linens/Toiletries	$1,110.72	157967
Gulf Coast Paper Co Inc	6356	1004003	JANITORIAL BLANKET ORDER	3008219	09-23-15	Animal Services	Janitorial Supplies	$323.60	157812
Gulf Coast Paper Co Inc	6356	1007655	30X36 BLK MW 20-30 GL BAGS	3008273	09-30-15	County Jail	Janitorial Supplies	$99.60	157845
Gulf Coast Paper Co Inc	6356	1007689	INCREASE PO 153654 BLANKET ORDER FOR JANITORIAL SUPPLIES MAY 15 - SEP 15	3008273	09-30-15	Wmsn Cty Buildings	Janitorial Supplies	$3,373.80	153654
Gulf Coast Paper Co Inc	6356	1007875	JANITORIAL BLANKET ORDER	3008273	09-30-15	Animal Services	Janitorial Supplies	$325.20	157812
Gulf Coast Paper Co Inc	6356	806336	PO 153063, JANITORIAL SUP, PARKS	3006230	10-01-14	Parks Department	Janitorial Supplies	$10.96	
Gulf Coast Paper Co Inc	6356	814157	SHIPPING	3006230	10-01-14	Animal Services	Janitorial Supplies	$2.80	153288
Gulf Coast Paper Co Inc	6356	818000		3006230	10-01-14	Parks Department	Janitorial Supplies	$.00	
Gulf Coast Paper Co Inc	6356	818000	PO 153322, JANITORIAL SUPPLIES, BSP	3006230	10-01-14	Berry Springs Pk & Preserve	Janitorial Supplies	$96.91	
Gulf Coast Paper Co Inc	6356	818000	PO 153322, JANITORIAL SUPPLIES, CP	3006230	10-01-14	Champion Park	Janitorial Supplies	$30.60	
Gulf Coast Paper Co Inc	6356	818000	PO 153322, JANITORIAL SUPPLIES, SWP	3006230	10-01-14	Sw Wilco Co Regional Park	Janitorial Supplies	$382.53	
Gulf Coast Paper Co Inc	6356	818443	PO 153395, JANITORIAL SUP, ANML SVC	3006268	10-08-14	Animal Services	Janitorial Supplies	$300.02	
Gulf Coast Paper Co Inc	6356	822678	PO 150769, JANITORIAL SUP, MAINT	3006268	10-08-14	Wmsn Cty Buildings	Janitorial Supplies	$2,731.05	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gulf Coast Paper Co Inc	6356	822911	PO 153537, JANITORIAL SUP, ANML SVC	3006268	10-08-14	Animal Services	Janitorial Supplies	$955.60	
Gulf Coast Paper Co Inc	6356	822915	PO 150769, DRUM LNR, MAINT	3006268	10-08-14	Wmsn Cty Buildings	Janitorial Supplies	$470.32	
Gulf Coast Paper Co Inc	6356	822986	PO 150769, DRUM LNR, MAINT	3006268	10-08-14	Wmsn Cty Buildings	Janitorial Supplies	$53.76	
Gulf Coast Paper Co Inc	6356	825887	PO 150769, JANITORIAL SUP, MAINT	3006346	10-29-14	Wmsn Cty Buildings	Janitorial Supplies	$2,573.52	
Gulf Coast Paper Co Inc	6356	827473	PO 150769, TISSUE, MAINT	3006457	11-26-14	Wmsn Cty Buildings	Janitorial Supplies	$4,153.80	
Gulf Coast Paper Co Inc	6356	827487	PO 150769, JANITORIAL SUP, MAINT	3006346	10-29-14	Wmsn Cty Buildings	Janitorial Supplies	$3,711.18	
Gulf Coast Paper Co Inc	6356	834789	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3006403	11-12-14	Wmsn Cty Buildings	Janitorial Supplies	$679.43	153654
Gulf Coast Paper Co Inc	6356	834797	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3006403	11-12-14	Wmsn Cty Buildings	Janitorial Supplies	$3,315.48	153654
Gulf Coast Paper Co Inc	6356	834804	SHIPPING	3006346	10-29-14	Animal Services	Janitorial Supplies	$2.80	153803
Gulf Coast Paper Co Inc	6356	838764	FUEL CHARGE	3006374	11-05-14	County Jail	Janitorial Supplies	$2.80	153936
Gulf Coast Paper Co Inc	6356	838765	HYGEN 18 QUICK-CONNECT WET/DRY FRAM	3006374	11-05-14	County Jail	Janitorial Supplies	$28.26	153935
Gulf Coast Paper Co Inc	6356	838766	PURE BRIGHT ULTRA BLEACH	3006374	11-05-14	County Jail	Janitorial Supplies	$29.64	153947
Gulf Coast Paper Co Inc	6356	838767	CFL DETERGENT	3006374	11-05-14	County Jail	Janitorial Supplies	$252.74	153934
Gulf Coast Paper Co Inc	6356	838769	SHIPPING	3006403	11-12-14	Animal Services	Janitorial Supplies	$2.80	154017
Gulf Coast Paper Co Inc	6356	838770	FUEL CHARGE	3006374	11-05-14	County Jail	Kitchen Supplies	$2.80	153955
Gulf Coast Paper Co Inc	6356	838771	FUEL CHARGE	3006374	11-05-14	County Jail	Janitorial Supplies	$2.80	153951
Gulf Coast Paper Co Inc	6356	839122	FUEL CHARGE	3006374	11-05-14	County Jail	Linens/Toiletries	$2.80	153952
Gulf Coast Paper Co Inc	6356	839466	HYGEN 18 QUICK-CONNECT WET/DRY FRAM	3006374	11-05-14	County Jail	Janitorial Supplies	$56.52	153935
Gulf Coast Paper Co Inc	6356	840772	VARIOUS CLEANING SUPPLIES FOR CP, BSPP, SWWCP: PAPER GOODS, TRASH BAG LINERS, MINI LINERS, STAINLESS STEEL CLEANER, WINDOW CLEANERS, DISINFECTANT, & OTHER ITEMS NEEDED FOR CLEANING RESTROOM AREAS AT ALL PARKS.	3006426	11-19-14	Parks Department	Janitorial Supplies	$937.40	154178
Gulf Coast Paper Co Inc	6356	840772	PO 154178, JANITORIAL SUPPLIES, BSP	3006426	11-19-14	Berry Springs Pk & Preserve	Janitorial Supplies	$350.11	
Gulf Coast Paper Co Inc	6356	840772	PO 154178, JANITORIAL SUPPLIES, CP	3006426	11-19-14	Champion Park	Janitorial Supplies	$87.20	
Gulf Coast Paper Co Inc	6356	840772	PO 154178, JANITORIAL SUPPLIES, SWP	3006426	11-19-14	Sw Wilco Co Regional Park	Janitorial Supplies	$500.09	
Gulf Coast Paper Co Inc	6356	841594	VARIOUS CLEANING SUPPLIES FOR CP, BSPP, SWWCP: PAPER GOODS, TRASH BAG LINERS, MINI LINERS, STAINLESS STEEL CLEANER, WINDOW CLEANERS, DISINFECTANT, & OTHER ITEMS NEEDED FOR CLEANING RESTROOM AREAS AT ALL PARKS.	3006426	11-19-14	Parks Department	Janitorial Supplies	$62.60	154178
Gulf Coast Paper Co Inc	6356	841594	PO 154178, JANITORIAL SUPPLIES, CP	3006426	11-19-14	Champion Park	Janitorial Supplies	$.31	
Gulf Coast Paper Co Inc	6356	842710	BLUE, HYGEN 18 MICRO FIBER DAMP ROOM MOP	3006426	11-19-14	County Jail	Janitorial Supplies	$129.60	153935
Gulf Coast Paper Co Inc	6356	842718	SHIPPING	3006403	11-12-14	Animal Services	Janitorial Supplies	$2.80	154195
Gulf Coast Paper Co Inc	6356	842738	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3006457	11-26-14	Wmsn Cty Buildings	Janitorial Supplies	$431.57	153654
Gulf Coast Paper Co Inc	6356	842742	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3006457	11-26-14	Wmsn Cty Buildings	Janitorial Supplies	$1,387.36	153654
Gulf Coast Paper Co Inc	6356	842907	SF ANTIBACTERIAL CLEAR	3006426	11-19-14	County Jail	Kitchen Supplies	$(50.48)	
Gulf Coast Paper Co Inc	6356	846733	FUEL CHARGE	3006457	11-26-14	County Jail	Janitorial Supplies	$2.80	153947
Gulf Coast Paper Co Inc	6356	846740	FUEL CHARGE	3006457	11-26-14	County Jail	Janitorial Supplies	$2.80	154325
Gulf Coast Paper Co Inc	6356	846741	FUEL CHARGE	3006457	11-26-14	County Jail	Janitorial Supplies	$2.80	154324
Gulf Coast Paper Co Inc	6356	846742	FUEL CHARGE	3006457	11-26-14	County Jail	Linens/Toiletries	$2.80	154323
Gulf Coast Paper Co Inc	6356	846743	FUEL CHARGE	3006457	11-26-14	County Jail	Kitchen Supplies	$2.80	154322
Gulf Coast Paper Co Inc	6356	846744	FUEL CHARGE	3006457	11-26-14	County Jail	Janitorial Supplies	$2.80	153935
Gulf Coast Paper Co Inc	6356	846768	SF ANTIBACTERIAL CLEAR	3006457	11-26-14	County Jail	Kitchen Supplies	$(50.48)	
Gulf Coast Paper Co Inc	6356	846922	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3006457	11-26-14	Wmsn Cty Buildings	Janitorial Supplies	$663.00	153654
Gulf Coast Paper Co Inc	6356	850014	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3006515	12-10-14	Wmsn Cty Buildings	Janitorial Supplies	$(360.56)	153654
Gulf Coast Paper Co Inc	6356	850717	FUEL CHARGE	3006515	12-10-14	County Jail	Office Supplies	$2.80	154485
Gulf Coast Paper Co Inc	6356	854666	WHITE MW P/P SPOON	3006515	12-10-14	County Jail	Kitchen Supplies	$158.76	154602
Gulf Coast Paper Co Inc	6356	854668	FUEL CHARGE	3006515	12-10-14	County Jail	Janitorial Supplies	$2.80	154604
Gulf Coast Paper Co Inc	6356	854669	FUEL CHARGE	3006515	12-10-14	County Jail	Janitorial Supplies	$2.80	154605
Gulf Coast Paper Co Inc	6356	854711	TORK UNIVERSAL 2 PLY TISSUE	3006515	12-10-14	County Jail	Linens/Toiletries	$833.04	154603
Gulf Coast Paper Co Inc	6356	858762	FUEL CHARGE	411934	12-16-14	County Jail	Kitchen Supplies	$2.80	154240
Gulf Coast Paper Co Inc	6356	858764	FUEL CHARGE	3006558	12-17-14	County Jail	Kitchen Supplies	$2.80	154602
Gulf Coast Paper Co Inc	6356	858765	FUEL CHARGE	3006558	12-17-14	County Jail	Linens/Toiletries	$2.80	154603
Gulf Coast Paper Co Inc	6356	858768	JANITORIAL BLANKET ORDER	3006558	12-17-14	Animal Services	Janitorial Supplies	$202.94	154362
Gulf Coast Paper Co Inc	6356	858773	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3006558	12-17-14	Wmsn Cty Buildings	Janitorial Supplies	$2,529.08	153654
Gulf Coast Paper Co Inc	6356	861307	CLEANING SUPPLIES FOR BSPP, SWWCP, CP, & MAINT; AND, PAPER GOODS, TRASH LINERS TO ASSIST WITH CLEANING IN THOSE AREAS.	3006595	12-22-14	Parks Department	Janitorial Supplies	$1,013.19	154776
Gulf Coast Paper Co Inc	6356	861307	PO 154776, JANITORIAL SUPPLIES, BSP	3006595	12-22-14	Berry Springs Pk & Preserve	Janitorial Supplies	$60.79	
Gulf Coast Paper Co Inc	6356	861307	PO 154776, JANITORIAL SUPPLIES, CP	3006595	12-22-14	Champion Park	Janitorial Supplies	$192.51	
Gulf Coast Paper Co Inc	6356	861307	PO 154776, JANITORIAL SUPPLIES, SWP	3006595	12-22-14	Sw Wilco Co Regional Park	Janitorial Supplies	$759.89	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gulf Coast Paper Co Inc	6356	864805	BLANKET ORDER JANITORIAL SUPPLIES	3006626	01-07-15	Animal Services	Janitorial Supplies	$489.64	154328
Gulf Coast Paper Co Inc	6356	864809	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3006626	01-07-15	Wmsn Cty Buildings	Janitorial Supplies	$2,130.31	153654
Gulf Coast Paper Co Inc	6356	864820	FUEL CHARGE	3006626	01-07-15	County Jail	Janitorial Supplies	$2.80	154849
Gulf Coast Paper Co Inc	6356	864821	FUEL CHARGE	3006626	01-07-15	County Jail	Linens/Toiletries	$2.80	154848
Gulf Coast Paper Co Inc	6356	864822	FUEL CHARGE	3006626	01-07-15	County Jail	Kitchen Supplies	$2.80	154847
Gulf Coast Paper Co Inc	6356	864823	S-T SUPER DUTY WITH GRIT	3006626	01-07-15	County Jail	Janitorial Supplies	$47.11	154850
Gulf Coast Paper Co Inc	6356	864824	FUEL CHARGE	3006626	01-07-15	County Jail	Janitorial Supplies	$2.80	154851
Gulf Coast Paper Co Inc	6356	868806	S-T SUPER DUTY WITH GRIT	3006626	01-07-15	County Jail	Janitorial Supplies	$47.11	154850
Gulf Coast Paper Co Inc	6356	868807	FUEL CHARGE	3006626	01-07-15	County Jail	Office Supplies	$2.80	154876
Gulf Coast Paper Co Inc	6356	868812	BLANKET ORDER JANITORIAL SUPPLIES	3006626	01-07-15	Animal Services	Janitorial Supplies	$274.71	154328
Gulf Coast Paper Co Inc	6356	868999	BLANKET ORDER JANITORIAL SUPPLIES	3006626	01-07-15	Animal Services	Janitorial Supplies	$58.52	154328
Gulf Coast Paper Co Inc	6356	872451	FUEL CHARGE	3006694	01-21-15	County Jail	Kitchen Supplies	$2.80	154916
Gulf Coast Paper Co Inc	6356	872452	FUEL CHARGE	3006694	01-21-15	County Jail	Janitorial Supplies	$2.80	154919
Gulf Coast Paper Co Inc	6356	872453	FUEL CHARGE	3006694	01-21-15	County Jail	Linens/Toiletries	$2.80	154918
Gulf Coast Paper Co Inc	6356	872454	BLANKET ORDER JANITORIAL SUPPLIES	3006694	01-21-15	Animal Services	Janitorial Supplies	$364.56	154328
Gulf Coast Paper Co Inc	6356	876744	BLANKET ORDER JANITORIAL SUPPLIES	3006725	01-28-15	Animal Services	Janitorial Supplies	$135.68	154328
Gulf Coast Paper Co Inc	6356	879581	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3006769	02-04-15	Wmsn Cty Buildings	Janitorial Supplies	$2,635.52	153654
Gulf Coast Paper Co Inc	6356	879585	DART 8 OZ STYRO CUP	3006769	02-04-15	County Jail	Kitchen Supplies	$282.23	155150
Gulf Coast Paper Co Inc	6356	879586	TORK UNIVERSAL 2PLY TISSUE	3006769	02-04-15	County Jail	Linens/Toiletries	$1,735.50	155151
Gulf Coast Paper Co Inc	6356	879587	NATURAL 8 ROLL TOWEL	3006769	02-04-15	County Jail	Janitorial Supplies	$351.80	155152
Gulf Coast Paper Co Inc	6356	879588	PURE BRIGHT ULTRA BLEACH	3006769	02-04-15	County Jail	Janitorial Supplies	$9.88	155153
Gulf Coast Paper Co Inc	6356	879832	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3006769	02-04-15	Wmsn Cty Buildings	Janitorial Supplies	$84.98	153654
Gulf Coast Paper Co Inc	6356	882182	9X9 3-COMP STYRO HNG TRAY	3008087	09-02-15	County Jail	Kitchen Supplies	$193.93	157625
Gulf Coast Paper Co Inc	6356	882639	GP CRANK ROLL TOWEL DISPENSER	3006808	02-11-15	County Jail	Janitorial Supplies	$69.30	155275
Gulf Coast Paper Co Inc	6356	883517	PURE BRIGHT ULTRA BLEACH	3006808	02-11-15	County Jail	Kitchen Supplies	$9.88	155274
Gulf Coast Paper Co Inc	6356	883520	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3006808	02-11-15	Wmsn Cty Buildings	Janitorial Supplies	$6,248.56	153654
Gulf Coast Paper Co Inc	6356	883686	AJAX INSTANT MILDEW REMOVER	3006808	02-11-15	County Jail	Kitchen Supplies	$42.99	155274
Gulf Coast Paper Co Inc	6356	887269	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3006854	02-18-15	Wmsn Cty Buildings	Janitorial Supplies	$762.24	153654
Gulf Coast Paper Co Inc	6356	887276	JANITORIAL BLANKET ORDER	3006854	02-18-15	Animal Services	Janitorial Supplies	$133.36	154362
Gulf Coast Paper Co Inc	6356	887287	PURE BRIGHT ULTRA BLEACH	3006854	02-18-15	County Jail	Kitchen Supplies	$9.88	155352
Gulf Coast Paper Co Inc	6356	887288	SUNRAY TIDAL WAVE BLEND NO-RINSE FLOOR CLEANER	3006854	02-18-15	County Jail	Janitorial Supplies	$273.96	155353
Gulf Coast Paper Co Inc	6356	887448	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3006854	02-18-15	Wmsn Cty Buildings	Janitorial Supplies	$52.70	153654
Gulf Coast Paper Co Inc	6356	891088	JANITORIAL BLANKET ORDER	3006854	02-18-15	Animal Services	Janitorial Supplies	$139.46	154362
Gulf Coast Paper Co Inc	6356	891306	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3006892	02-25-15	Wmsn Cty Buildings	Janitorial Supplies	$332.41	153654
Gulf Coast Paper Co Inc	6356	893907	VARIOUS JANITORIAL ITEMS FOR PARKS (BSPP, CP, SWWCP, RR) - TRASH LINERS, PAPER GOODS, CLEANING SUPPLIES FOR SINKS, TOILETS, FLOORS.	3006935	03-04-15	Parks Department	Janitorial Supplies	$1,006.73	155507
Gulf Coast Paper Co Inc	6356	893907	PO 155507, JANITORIAL SUP, BSP	3006935	03-04-15	Berry Springs Pk & Preserve	Janitorial Supplies	$292.19	
Gulf Coast Paper Co Inc	6356	893907	PO 155507, JANITORIAL SUP, CP	3006935	03-04-15	Champion Park	Janitorial Supplies	$100.96	
Gulf Coast Paper Co Inc	6356	893907	PO 155507, JANITORIAL SUP, SWP	3006935	03-04-15	Sw Wilco Co Regional Park	Janitorial Supplies	$613.58	
Gulf Coast Paper Co Inc	6356	895208	FUEL CHARGE	3006935	03-04-15	County Jail	Kitchen Supplies	$2.80	155446
Gulf Coast Paper Co Inc	6356	895209	FUEL CHARGE	3006935	03-04-15	County Jail	Janitorial Supplies	$2.80	155447
Gulf Coast Paper Co Inc	6356	895210	FUEL CHARGE	3006935	03-04-15	County Jail	Linens/Toiletries	$2.80	155448
Gulf Coast Paper Co Inc	6356	895211	FUEL CHARGE	3006935	03-04-15	County Jail	Janitorial Supplies	$2.80	155449
Gulf Coast Paper Co Inc	6356	895212	8.5X11 20 SPECTRUM DP COPY PAPER	3006935	03-04-15	County Jail	Office Supplies	$1,506.00	155452
Gulf Coast Paper Co Inc	6356	895220	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3007014	03-18-15	Wmsn Cty Buildings	Janitorial Supplies	$848.02	153654
Gulf Coast Paper Co Inc	6356	895453	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3007014	03-18-15	Wmsn Cty Buildings	Janitorial Supplies	$320.07	153654
Gulf Coast Paper Co Inc	6356	895457	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3007014	03-18-15	Wmsn Cty Buildings	Janitorial Supplies	$397.36	153654
Gulf Coast Paper Co Inc	6356	899273	JANITORIAL BLANKET ORDER	415255	03-10-15	Animal Services	Janitorial Supplies	$298.72	154362
Gulf Coast Paper Co Inc	6356	899280	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3007014	03-18-15	Wmsn Cty Buildings	Janitorial Supplies	$3,323.94	153654
Gulf Coast Paper Co Inc	6356	899468	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3007014	03-18-15	Wmsn Cty Buildings	Janitorial Supplies	$317.60	153654
Gulf Coast Paper Co Inc	6356	902891	PO 155673, JANITORIAL SUP, JAIL	3007014	03-18-15	County Jail	Janitorial Supplies	$2.80	
Gulf Coast Paper Co Inc	6356	902896	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3007014	03-18-15	Wmsn Cty Buildings	Janitorial Supplies	$1,282.92	153654
Gulf Coast Paper Co Inc	6356	904980	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3007097	04-01-15	Wmsn Cty Buildings	Janitorial Supplies	$206.58	153654

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gulf Coast Paper Co Inc	6356	906808	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3007097	04-01-15	Wmsn Cty Buildings	Janitorial Supplies	$1,467.20	153654
Gulf Coast Paper Co Inc	6356	907018	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3007097	04-01-15	Wmsn Cty Buildings	Janitorial Supplies	$144.48	153654
Gulf Coast Paper Co Inc	6356	907019	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3007097	04-01-15	Wmsn Cty Buildings	Janitorial Supplies	$663.00	153654
Gulf Coast Paper Co Inc	6356	907029	DART 8 OZ STYRO CUP	3007062	03-25-15	County Jail	Kitchen Supplies	$(.13)	
Gulf Coast Paper Co Inc	6356	907030	TORK UNIVERSAL 2PLY TISSUE	3007062	03-25-15	County Jail	Linens/Toiletries	$1,735.50	155780
Gulf Coast Paper Co Inc	6356	907031	NATURAL MULTIFOLD TOWELS	3007062	03-25-15	County Jail	Janitorial Supplies	$412.88	155781
Gulf Coast Paper Co Inc	6356	907032	SPRING BREEZE STERIPHENE	3007062	03-25-15	County Jail	Janitorial Supplies	$73.12	155782
Gulf Coast Paper Co Inc	6356	910811	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3007132	04-08-15	Wmsn Cty Buildings	Janitorial Supplies	$772.90	153654
Gulf Coast Paper Co Inc	6356	914595	JANITORIAL BLANKET ORDER	3007132	04-08-15	Animal Services	Janitorial Supplies	$420.86	154362
Gulf Coast Paper Co Inc	6356	918049	JANITORIAL BLANKET ORDER	3007167	04-15-15	Animal Services	Janitorial Supplies	$346.10	154362
Gulf Coast Paper Co Inc	6356	918051	DOLLY	3007167	04-15-15	County Jail	Office Equipment < $5,000	$2.80	
Gulf Coast Paper Co Inc	6356	918056	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3007167	04-15-15	Wmsn Cty Buildings	Janitorial Supplies	$3,411.62	153654
Gulf Coast Paper Co Inc	6356	921929	PO 156071, JANITORIAL SUP, JAIL	3007209	04-22-15	County Jail	Janitorial Supplies	$2.80	
Gulf Coast Paper Co Inc	6356	925733	JANITORIAL BLANKET ORDER	3007248	04-29-15	Animal Services	Janitorial Supplies	$106.07	154362
Gulf Coast Paper Co Inc	6356	925735	TORK UNIVERSAL 2 PLY TISSUE	3007248	04-29-15	County Jail	Linens/Toiletries	$1,735.50	156122
Gulf Coast Paper Co Inc	6356	925736	NATURAL 8 ROLL TOWEL	3007248	04-29-15	County Jail	Janitorial Supplies	$351.80	156123
Gulf Coast Paper Co Inc	6356	925737	DART 8 OZ STYRO CUP	3007248	04-29-15	County Jail	Kitchen Supplies	$282.23	156124
Gulf Coast Paper Co Inc	6356	925738	PO 156130, JANITORIAL SUP, JAIL	3007248	04-29-15	County Jail	Janitorial Supplies	$2.80	
Gulf Coast Paper Co Inc	6356	925739	CFL DETERGENT	3007248	04-29-15	County Jail	Janitorial Supplies	$1,010.96	156131
Gulf Coast Paper Co Inc	6356	929202	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3007306	05-06-15	Wmsn Cty Buildings	Janitorial Supplies	$2,264.36	153654
Gulf Coast Paper Co Inc	6356	933186	CLF SOFTENER/SANITIZER	3007348	05-13-15	County Jail	Janitorial Supplies	$311.70	156130
Gulf Coast Paper Co Inc	6356	933194	PO 156336, OFFICE SUP, JAIL	3007348	05-13-15	County Jail	Office Supplies	$2.80	
Gulf Coast Paper Co Inc	6356	933195	PO 154362, JANITORIAL SUP, ANML SVC	3007348	05-13-15	Animal Services	Janitorial Supplies	$53.73	
Gulf Coast Paper Co Inc	6356	933204	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3007348	05-13-15	Wmsn Cty Buildings	Janitorial Supplies	$2,769.70	153654
Gulf Coast Paper Co Inc	6356	936029	VARIOUS CLEANING ITEMS, TRASH LINERS, PAPER GOODS FOR BSPP, CP, SWWCP.	3007517	06-10-15	Parks Department	Janitorial Supplies	$1,064.15	156315
Gulf Coast Paper Co Inc	6356	936029	PO 156315, JANITORIAL SUP, BSP	3007517	06-10-15	Berry Springs Pk & Preserve	Janitorial Supplies	$439.35	
Gulf Coast Paper Co Inc	6356	936029	PO 156315, JANITORIAL SUP, CP	3007517	06-10-15	Champion Park	Janitorial Supplies	$93.72	
Gulf Coast Paper Co Inc	6356	936029	PO 156315, JANITORIAL SUP, SWP	3007517	06-10-15	Sw Wilco Co Regional Park	Janitorial Supplies	$531.08	
Gulf Coast Paper Co Inc	6356	937051	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3007391	05-20-15	Wmsn Cty Buildings	Janitorial Supplies	$206.56	153654
Gulf Coast Paper Co Inc	6356	940867	TORK UNIVERSAL 2 PLY TISSUE	3007391	05-20-15	County Jail	Linens/Toiletries	$1,735.50	156506
Gulf Coast Paper Co Inc	6356	940868	NATURAL 8 ROLL TOWEL	3007391	05-20-15	County Jail	Janitorial Supplies	$386.98	156507
Gulf Coast Paper Co Inc	6356	940869	AJAX OXYGEN BLEACH CLEANSER	3007391	05-20-15	County Jail	Janitorial Supplies	$112.00	156508
Gulf Coast Paper Co Inc	6356	940870	DART 8 OZ STYRO CUP	3007391	05-20-15	County Jail	Kitchen Supplies	$282.23	156509
Gulf Coast Paper Co Inc	6356	940871	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3007477	06-03-15	Wmsn Cty Buildings	Janitorial Supplies	$4,011.50	153654
Gulf Coast Paper Co Inc	6356	940872	JANITORIAL SUPPLIES, BLANKET ORDER	3007428	05-27-15	Animal Services	Janitorial Supplies	$328.66	156564
Gulf Coast Paper Co Inc	6356	944896	JANITORIAL SUPPLIES, BLANKET ORDER	3007477	06-03-15	Animal Services	Janitorial Supplies	$346.10	156564
Gulf Coast Paper Co Inc	6356	948850	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3007517	06-10-15	Wmsn Cty Buildings	Janitorial Supplies	$4,731.64	153654
Gulf Coast Paper Co Inc	6356	952621	30X36 BLK MW 20-30GL BAGS	3007517	06-10-15	County Jail	Kitchen Supplies	$24.90	156820
Gulf Coast Paper Co Inc	6356	952622	JANITORIAL SUPPLIES, BLANKET ORDER	3007517	06-10-15	Animal Services	Janitorial Supplies	$286.21	156564
Gulf Coast Paper Co Inc	6356	952902	DART 8 OZ STYRO CUP	3007517	06-10-15	County Jail	Kitchen Supplies	$282.23	156850
Gulf Coast Paper Co Inc	6356	952903	TORK UNIVERSAL 2 PLY TISSUE	3007517	06-10-15	County Jail	Linens/Toiletries	$1,735.50	156851
Gulf Coast Paper Co Inc	6356	952904	NATURAL 8 ROLL TOWEL	3007517	06-10-15	County Jail	Janitorial Supplies	$439.75	156852
Gulf Coast Paper Co Inc	6356	952905	4# BROWN GROCERY BAG	3007517	06-10-15	County Jail	Janitorial Supplies	$70.40	156853
Gulf Coast Paper Co Inc	6356	955727	JANITORIAL SUPPLIES, BLANKET ORDER	3007561	06-17-15	Animal Services	Janitorial Supplies	$245.35	156564
Gulf Coast Paper Co Inc	6356	955731	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3007561	06-17-15	Wmsn Cty Buildings	Janitorial Supplies	$1,167.40	153654
Gulf Coast Paper Co Inc	6356	956284	8.5X11 20# SPECTRUM COPY PAPER	3007561	06-17-15	County Jail	Office Supplies	$1,506.00	156883
Gulf Coast Paper Co Inc	6356	959428	AJAX OXYGEN BLEACH CLEANSER	3007611	06-24-15	County Jail	Janitorial Supplies	$84.00	156853
Gulf Coast Paper Co Inc	6356	959429	JANITORIAL SUPPLIES, BLANKET ORDER	3007668	07-01-15	Animal Services	Janitorial Supplies	$96.50	156564
Gulf Coast Paper Co Inc	6356	959431	JANITORIAL SUPPLIES, BLANKET ORDER	3007668	07-01-15	Animal Services	Janitorial Supplies	$237.74	156564
Gulf Coast Paper Co Inc	6356	959434	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3007611	06-24-15	Wmsn Cty Buildings	Janitorial Supplies	$136.60	153654
Gulf Coast Paper Co Inc	6356	962883	CLF DETERGENT	3007668	07-01-15	County Jail	Janitorial Supplies	$505.48	156968
Gulf Coast Paper Co Inc	6356	962884	TORK UNIVERSAL 2 PLY TISSUE	3007668	07-01-15	County Jail	Linens/Toiletries	$1,735.50	156969
Gulf Coast Paper Co Inc	6356	962885	CLF CHLORINE BLEACH	3007668	07-01-15	County Jail	Janitorial Supplies	$673.60	156970
Gulf Coast Paper Co Inc	6356	962886	CLF SOFTENER/SANITIZER	3007668	07-01-15	County Jail	Janitorial Supplies	$1,246.80	156971

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gulf Coast Paper Co Inc	6356	962887	JANITORIAL SUPPLIES, BLANKET ORDER	3007668	07-01-15	Animal Services	Janitorial Supplies	$205.62	156564
Gulf Coast Paper Co Inc	6356	965420	JANITORIAL SUPPLIES FOR PARKS DEPARTMENT	3007762	07-15-15	Parks Department	Janitorial Supplies	$999.67	157109
Gulf Coast Paper Co Inc	6356	965420	PO 157109, JANITORIAL SUP, BSP	3007762	07-15-15	Berry Springs Pk & Preserve	Janitorial Supplies	$249.92	
Gulf Coast Paper Co Inc	6356	965420	PO 157109, JANITORIAL SUP, CP	3007762	07-15-15	Champion Park	Janitorial Supplies	$99.97	
Gulf Coast Paper Co Inc	6356	965420	PO 157109, JANITORIAL SUP, SWP	3007762	07-15-15	Sw Wilco Co Regional Park	Janitorial Supplies	$649.78	
Gulf Coast Paper Co Inc	6356	966186	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	3007720	07-08-15	Wmsn Cty Buildings	Janitorial Supplies	$664.47	153654
Gulf Coast Paper Co Inc	6356	966424	INCREASE PO 153654 BLANKET ORDER FOR JANITORIAL SUPPLIES MAY 15 - SEP 15	3007720	07-08-15	Wmsn Cty Buildings	Janitorial Supplies	$1,568.60	153654
Gulf Coast Paper Co Inc	6356	966632	JANITORIAL SUPPLIES, BLANKET ORDER	3007720	07-08-15	Animal Services	Janitorial Supplies	$53.82	156564
Gulf Coast Paper Co Inc	6356	966983	INCREASE PO 153654 BLANKET ORDER FOR JANITORIAL SUPPLIES MAY 15 - SEP 15	3007762	07-15-15	Wmsn Cty Buildings	Janitorial Supplies	$1,105.00	153654
Gulf Coast Paper Co Inc	6356	969501	INCREASE PO 153654 BLANKET ORDER FOR JANITORIAL SUPPLIES MAY 15 - SEP 15	3007762	07-15-15	Wmsn Cty Buildings	Janitorial Supplies	$72.24	153654
Gulf Coast Paper Co Inc	6356	969504	DART 8 OZ STYRO CUPS	3007798	07-22-15	County Jail	Kitchen Supplies	$369.07	157155
Gulf Coast Paper Co Inc	6356	969505	6X9 GEN PURPOSE SCRUB PADS	3007798	07-22-15	County Jail	Janitorial Supplies	$30.89	157177
Gulf Coast Paper Co Inc	6356	969506	NATURAL MULTIFOLD TOWELS	3007798	07-22-15	County Jail	Janitorial Supplies	$476.40	157178
Gulf Coast Paper Co Inc	6356	969507	TORK UNIVERSAL 2PLY TISSUE	3007798	07-22-15	County Jail	Linens/Toiletries	$1,735.50	157179
Gulf Coast Paper Co Inc	6356	972275	JANITORIAL SUPPLIES, BLANKET ORDER	3007851	07-29-15	Animal Services	Janitorial Supplies	$154.30	157156
Gulf Coast Paper Co Inc	6356	972279	INCREASE PO 153654 BLANKET ORDER FOR JANITORIAL SUPPLIES MAY 15 - SEP 15	3007798	07-22-15	Wmsn Cty Buildings	Janitorial Supplies	$1,161.09	153654
Gulf Coast Paper Co Inc	6356	972313	XCELENTE MULTI-PUPOSE HARD SURFACE CLEANER	3007798	07-22-15	County Jail	Janitorial Supplies	$27.32	157274
Gulf Coast Paper Co Inc	6356	972314	20 PORKO ELITE PADS	3007798	07-22-15	County Jail	Janitorial Supplies	$27.28	157275
Gulf Coast Paper Co Inc	6356	972315	DART 8 OZ STYRO CUP	3007896	08-05-15	County Jail	Kitchen Supplies	$369.07	157273
Gulf Coast Paper Co Inc	6356	972316	9X9 3-COMP STYRO HNG TRAY	3007798	07-22-15	County Jail	Kitchen Supplies	$264.45	157271
Gulf Coast Paper Co Inc	6356	972678	SUPER HDQ NEUTRAL DISINFECTANT	3007896	08-05-15	County Jail	Janitorial Supplies	$(.36)	
Gulf Coast Paper Co Inc	6356	972680	NATURAL MULTIFOLD TOWEL	3007896	08-05-15	County Jail	Janitorial Supplies	$476.40	157285
Gulf Coast Paper Co Inc	6356	972681	TORK UNIVERSAL 2PLY TISSUE	3007896	08-05-15	County Jail	Linens/Toiletries	$1,735.50	157286
Gulf Coast Paper Co Inc	6356	975547	PALPON ANTIBAC LOT SOAP	3007896	08-05-15	County Jail	Kitchen Supplies	$79.92	157272
Gulf Coast Paper Co Inc	6356	975559	JUN 12/15, SERVICE CALL, JAIL	3008087	09-02-15	County Jail	Repairs To Equipment	$176.20	
Gulf Coast Paper Co Inc	6356	975743	8.5X11 20# SPECTRUM COPY PAPER	3007896	08-05-15	County Jail	Office Supplies	$1,506.00	157378
Gulf Coast Paper Co Inc	6356	978843	JANITORIAL SUPPLIES, BLANKET ORDER	3007896	08-05-15	Animal Services	Janitorial Supplies	$185.86	157156
Gulf Coast Paper Co Inc	6356	978847	INCREASE PO 153654 BLANKET ORDER FOR JANITORIAL SUPPLIES MAY 15 - SEP 15	3007896	08-05-15	Wmsn Cty Buildings	Janitorial Supplies	$2,350.20	153654
Gulf Coast Paper Co Inc	6356	979808	TRASH BAGS AND OTHER PAPER GOODS.	3008040	08-26-15	Parks Department	Janitorial Supplies	$379.12	157467
Gulf Coast Paper Co Inc	6356	982092	JANITORIAL SUPPLIES, BLANKET ORDER	3007942	08-12-15	Animal Services	Janitorial Supplies	$247.66	157156
Gulf Coast Paper Co Inc	6356	982093	INCREASE PO 153654 BLANKET ORDER FOR JANITORIAL SUPPLIES MAY 15 - SEP 15	3007942	08-12-15	Wmsn Cty Buildings	Janitorial Supplies	$2,706.46	153654
Gulf Coast Paper Co Inc	6356	982102	DART 8OZ STYRO CUP	3007942	08-12-15	County Jail	Kitchen Supplies	$369.07	157501
Gulf Coast Paper Co Inc	6356	982109	32 OZ PLASTIC BOTTLE	3007942	08-12-15	County Jail	Janitorial Supplies	$11.40	157510
Gulf Coast Paper Co Inc	6356	982110	TORK UNIVERSAL 2PLY TISSUE	3007942	08-12-15	County Jail	Linens/Toiletries	$1,735.50	157512
Gulf Coast Paper Co Inc	6356	982111	NATURAL MULTIFOLD TOWEL	3007942	08-12-15	County Jail	Janitorial Supplies	$476.40	157511
Gulf Coast Paper Co Inc	6356	982325	S-T SUPER DUTY W/GRIT	3008040	08-26-15	County Jail	Janitorial Supplies	$94.22	157510
Gulf Coast Paper Co Inc	6356	985422	INCREASE PO 153654 BLANKET ORDER FOR JANITORIAL SUPPLIES MAY 15 - SEP 15	3007985	08-19-15	Wmsn Cty Buildings	Janitorial Supplies	$448.08	153654
Gulf Coast Paper Co Inc	6356	985429	JANITORIAL SUPPLIES, BLANKET ORDER	3007985	08-19-15	Animal Services	Janitorial Supplies	$162.62	157156
Gulf Coast Paper Co Inc	6356	985504	PO 157510, JANITORIAL SUP, JAIL	3008040	08-26-15	County Jail	Janitorial Supplies	$(47.11)	
Gulf Coast Paper Co Inc	6356	988642	S/LINE THERMOPLASTIC SEAL, 5GL	3008040	08-26-15	County Jail	Janitorial Supplies	$539.60	157513
Gulf Coast Paper Co Inc	6356	988644	PO 157510, JANITORIAL SUP, JAIL	3008040	08-26-15	County Jail	Janitorial Supplies	$47.11	
Gulf Coast Paper Co Inc	6356	988645	INCREASE PO 153654 BLANKET ORDER FOR JANITORIAL SUPPLIES MAY 15 - SEP 15	3008040	08-26-15	Wmsn Cty Buildings	Janitorial Supplies	$2,445.24	153654
Gulf Coast Paper Co Inc	6356	988646	JANITORIAL SUPPLIES, BLANKET ORDER	3008040	08-26-15	Animal Services	Janitorial Supplies	$91.35	157156
Gulf Coast Paper Co Inc	6356	988647	PO 157594, KITCHEN SUP, JAIL	3008040	08-26-15	County Jail	Kitchen Supplies	$2.80	
Gulf Coast Paper Co Inc	6356	988652	TORK UNIVERSAL 2 PLY TISSUE	3008040	08-26-15	County Jail	Linens/Toiletries	$1,735.50	157628
Gulf Coast Paper Co Inc	6356	988653	NATURAL 8 ROLL TOWEL	3008040	08-26-15	County Jail	Janitorial Supplies	$527.70	157627
Gulf Coast Paper Co Inc	6356	988654	3M GREEN GEN PURPOSE SCRUB PAD	3008040	08-26-15	County Jail	Janitorial Supplies	$30.89	157626
Gulf Coast Paper Co Inc	6356	988655	PURE BRIGHT ULTRA BLEACH	3008040	08-26-15	County Jail	Kitchen Supplies	$9.88	157625
Gulf Coast Paper Co Inc	6356	988870	S-T SUPER DUTY W/GRIT	3008087	09-02-15	County Jail	Janitorial Supplies	$47.11	157626
Gulf Coast Paper Co Inc	6356	992187	JANITORIAL SUPPLIES, BLANKET ORDER	3008087	09-02-15	Animal Services	Janitorial Supplies	$368.38	157156

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gulf Coast Paper Co Inc	6356	992530	9X9 3-COMP STYRO HNG TRAY	3008130	09-09-15	County Jail	Kitchen Supplies	$70.52	157625
Gulf Coast Paper Co Inc	6356	994726	VARIOUS ITEMS FOR PARKS (SWWCP, CP, BSPP) FOR RESTROOM CLEANING SUPPLIES, TRASH LINERS, PAPER GOODS. BUYBOARD	3008171	09-16-15	Parks Department	Janitorial Supplies	$999.08	157832
Gulf Coast Paper Co Inc	6356	994726	PO 157832, JANITORIAL SUP, BSP	3008171	09-16-15	Berry Springs Pk & Preserve	Janitorial Supplies	$329.67	
Gulf Coast Paper Co Inc	6356	994726	PO 157832, JANITORIAL SUP, CP	3008171	09-16-15	Champion Park	Janitorial Supplies	$229.77	
Gulf Coast Paper Co Inc	6356	994726	PO 157832, JANITORIAL SUP, SWP	3008171	09-16-15	Sw Wilco Co Regional Park	Janitorial Supplies	$439.64	
Gulf Coast Paper Co Inc	6356	996123	PALPON ANTIBAC LOT SOAP	3008171	09-16-15	County Jail	Kitchen Supplies	$39.96	157625
Gulf Coast Paper Co Inc	6356	996126	TORK UNIVERSAL 2 PLY TISSUE	3008171	09-16-15	County Jail	Linens/Toiletries	$1,735.50	157762
Gulf Coast Paper Co Inc	6356	996127	PURE BRIGHT ULTRA BLEACH	3008171	09-16-15	County Jail	Janitorial Supplies	$19.76	157763
Gulf Coast Paper Co Inc	6356	996128	NATURAL 8 ROLL TOWEL	3008171	09-16-15	County Jail	Janitorial Supplies	$527.70	157764
Gulf Coast Paper Co Inc	6356	996129	8.5X11 SPECTRUM DP COPY PAPER	3008171	09-16-15	County Jail	Office Supplies	$1,506.00	157765
Gulf Coast Paper Co Inc	6356	996132	INCREASE PO 153654 BLANKET ORDER FOR JANITORIAL SUPPLIES MAY 15 - SEP 15	3008171	09-16-15	Wmsn Cty Buildings	Janitorial Supplies	$2,450.08	153654
Gulf Coast Paper Co Inc	6356	996133	JANITORIAL SUPPLIES, BLANKET ORDER	3008171	09-16-15	Animal Services	Janitorial Supplies	$40.77	157156
Gulf Coast Paper Co Inc	6356	996285	DART 8 OZ STYRO CUPS	3008171	09-16-15	County Jail	Kitchen Supplies	$434.20	157802
Gulf Coast Paper Co Inc	6356	999990	RIP TIDE TIDAL WAVE LOW-ODOR HD STRIPPER	3008171	09-16-15	County Jail	Janitorial Supplies	$549.24	157631
Gulf Coast Trades Center	1473	201314001	PO 153359, 153360, SEP 14, RES SVCS, CB, CJ, JUV	409225	10-21-14	Juvenile Services	Residential Services	$6,181.80	
Gulf Coast Trades Center	1473	201314087	BLANKET PURCHASE RESIDENTIAL SERVICES-CB-OCTOBER 2014-31 DAYS @ $103.03/DAY	411352	12-09-14	Juvenile Services	Residential Services	$3,193.93	154296
Gulf Coast Trades Center	1473	201314130	BLANKET PURCHASE RESIDENTIAL SERVICES-CP-11/25-30/14-6 DAYS @ $126.49/DAY	412566	01-06-15	Juvenile Services	Residential Services	$(140.76)	
Gulf Coast Trades Center	1473	201314189	BLANKET PURCHASE RESIDENTIAL SERVICES-CP-DECEMBER 2014-31 DAYS @$103.03/DAY	413831	02-03-15	Juvenile Services	Residential Services	$3,193.93	155045
Gulf Coast Trades Center	1473	201314247	PURCHASE RESIDENTIAL SERVICES-CB-JAN 1-15-15/15 DAYS @ $103.03/DAY	415256	03-10-15	Juvenile Services	Residential Services	$(103.03)	
Gulf Coast Trades Center	1473	201314296	BLANKET PURCHASE RESIDENTIAL SERVICES-CJ-FEB 1-18, 2015-18 DAYS @ $103.03/DAY	416128	03-31-15	Juvenile Services	Residential Services	$(103.03)	
Gulf Coast Trades Center	1473	201314342	PURCHASE RESIDENTIAL SERVICES-CP-MARCH 2015	417748	05-05-15	Juvenile Services	Residential Services	$3,193.93	156047
Gulf Coast Trades Center	1473	201314391	BLANKET PURCHASE RESIDENTIAL SERVICES-CP-APRIL 2015	419128	06-02-15	Juvenile Services	Residential Services	$3,090.90	156546
Gulf Coast Trades Center	1473	201314445	BLANKET PURCHASE RESIDENTIAL SERVICES-CP-MAY 2015	420410	06-30-15	Juvenile Services	Residential Services	$2,163.63	156793
Gulf Coast Trades Center	1473	201314511	PURCHASE RESIDENTIAL SERVICES-IR-JUNE 2015	421566	07-28-15	Juvenile Services	Residential Services	$3,090.90	157165
Gulf Coast Trades Center	1473	201314570	BLANKET PURCHASE RESIDENTIAL SERVICES-IR-JULY 2015	422833	08-25-15	Juvenile Services	Residential Services	$(1,751.51)	
Guthrie, Anita C	42637	01/28/15	JAN 13-14/15, EXP REIMB, EXT SVC	414049	02-10-15	Extension Service	Travel	$110.40	
Guthrie, Anita C	42637	02/04/15	JAN 1&30/15, EXP REIMB, EXT SVC	414292	02-17-15	Extension Service	Travel	$30.70	
Guthrie, Anita C	42637	05/12/15	APR 18-MAY 8/15, EXP REIMB, EXT SVC	418572	05-26-15	Extension Service	Travel	$64.69	
Guy & Sharon Rudsell	35313	JUL 15;MDB	CLOTHING-CHILD WELFARE	421928	08-04-15	Child Welfare	Clothing	$200.00	
Guy & Sharon Rudsell	35313	MAR 15;MDB	CLOTHING-CHILD WELFARE	416129	03-31-15	Child Welfare	Clothing	$150.00	
Guy & Sharon Rudsell	35313	NOV 14;MB	CLOTHING-CHILD WELFARE	411353	12-09-14	Child Welfare	Clothing	$200.00	
Guzman, Jeanette C	20597	09/10/15	AUG 30-SEP 2/15, EXP REIMB, TAX A/C	424029	09-22-15	Co Tax Assessor Collector	Training, Conf., Seminars	$140.00	
Guzman, Jeanette C	20597	11/21/14	OCT 29-NOV 20/14, EXP REIMB, TAX A/C	411968	12-16-14	Co Tax Assessor Collector	Travel	$49.28	
Guzman, Jeanette C	20597	11/21/14	OCT 29-NOV 20/14, EXP REIMB, TAX A/C	411968	12-16-14	Co Tax Assessor Collector	Training, Conf., Seminars	$234.97	
Guzzy, Marianna	40492	03/17/15	FEB 27/15, EXP REIMB, JUV	416535	04-07-15	Juvenile Services	Training, Conf., Seminars	$49.80	
Gwendolyn E Jackson	44098	4LW-13-0113	MAR 6/15, JUROR, JP#4	417385	04-28-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Gwg Wood Group Inc	36406	55283	70 CUBIC YARDS OF ENGINEERED WOOD FIBAR FOR FALL ZONE AREAS UNDER PLAYGROUND AT BSPP; DELIVERY INCLUDED IN PRICE. DELIVER TO: 1801 CR 152, GEORGETOWN, TX 78626. SEE EMAIL FOR DETAILS. POC: SUSAN 512.844.4820 OR TERRY 512.844.670	419422	06-09-15	Berry Springs Pk & Preserve	Grounds Maintenance	$1,690.50	156552
H A Wilson Motor Co	17826	10015	EMISSION SYSTEM DIAGNOSIS FOR UNIT #UB1044 please email invoices to fleetaccounting@wilco.org	412945	01-13-15	Fleet Maintenance	Sublets	$85.00	155000
H A Wilson Motor Co	17826	10028	SUBLET REPAIR FOR UNIT#ET1240 PLEASE EMAIL INVOICES TO fleetaccounting@wilco.org	413250	01-20-15	Fleet Maintenance	Sublets	$85.00	155103
H A Wilson Motor Co	17826	10045	EMMISSIONS REPAIR UNIT#ET1240 please email invoices to fleetaccounting@wilco.org	413832	02-03-15	Fleet Maintenance	Sublets	$513.00	155295
H A Wilson Motor Co	17826	10174	BLANKET PO FOR SUBLETS please email invoices to fleetaccounting@wilco.org	418383	05-19-15	Fleet Maintenance	Sublets	$765.00	155384
H A Wilson Motor Co	17826	10227	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	422268	08-11-15	Fleet Maintenance	Sublets	$250.00	157458
H A Wilson Motor Co	17826	10237	Vendor to Replace Injectors on Unit # UDT0304 ***Please send a copy of all invoices to: fleetaccounting@wilco.org***	420411	06-30-15	Fleet Maintenance	Sublets	$1,979.50	156954
H A Wilson Motor Co	17826	10248	BLANKET PO FOR SUBLETS please email invoices to fleetaccounting@wilco.org	420975	07-14-15	Fleet Maintenance	Sublets	$85.00	155384
H A Wilson Motor Co	17826	10263	BLANKET PO FOR SUBLETS please email invoices to fleetaccounting@wilco.org	421929	08-04-15	Fleet Maintenance	Sublets	$942.50	155384
H A Wilson Motor Co	17826	9951	NEW KEY/REMOTE COMBO PROGRAMMING FOR UNIT #UB1480	410401	11-18-14	Fleet Maintenance	Sublets	$198.00	154219
H L Treadwell	29480	10-03392-3	C#15-00189-3, 15-00190-3, MATTHEW TERRY ACEVEDO, CC#3	3006893	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
H L Treadwell	29480	12-03787-2	JOHNNY JOE BARLOW, CC#2	3006559	12-17-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	12-04077-2	KIARA EALEY, CC#2	3007015	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	12-09899-1	C#12-09944-1, 14-09098-1, GILLERMO COPEAN, CC#1	3007098	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
H L Treadwell	29480	13-04558-3	C#13-04558-3, LINDSEY ALYCE BROWN, CC#3	3006404	11-12-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	13-05716-1	JOHN DENNIS WERNER, CC#1	3006269	10-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	13-06286-2	JONATHAN BRISTER, CC#2	3007015	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	13-06975-3	MICHAEL WAYNE ADAMS, CC#3	3006627	01-07-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	13-07897-2	LEWIS HOGAN, CC#2	3007429	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	13-08040-2	ELIZABETH SERINE MORENO, CC#2	3006404	11-12-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	13-08660-2	AZUREE WILLIAMS-SCOTT, CC#2	3006559	12-17-14	County Courts At Law	Misdemeanor Cases - Court	$175.00	
H L Treadwell	29480	13-08989-2	TIMISHA WILLIAMS, CC#2	3007669	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	13-09427-3	DANIEL ORNELAS, CC#3	3006319	10-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	13-09484-2	ILENE VALDEZ, CC#2	3006726	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	14-00232-1	JEREMY JUAREZ, CC#1	3006559	12-17-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	14-00299-2	C#14-00299-2, CLIFTON FEUERBACHER, CC#2	3006427	11-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	14-00534-3	MATTHEW ALMEDIA, CC#3	3007429	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	14-00584-2	HOWARD GLOVER, CC#2	3006298	10-15-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	14-02136-3	ROSA PAYAN, CC#3	3006516	12-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	14-02343-1	C#14-04745-1, FLOYD POWELL JR, CC#1	3006375	11-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
H L Treadwell	29480	14-02575-3	NIKKI NORIEGA, CC#3	3007562	06-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	14-03212-3	ALESSANDRA ALYSSA GARCIA, CC#3	3007168	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	14-03213-3	NURIA GYAMI, CC#3	3006489	12-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	14-03448-2	GUADALUPE OLGUIN, CC#2	3006893	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	14-03518-2	C#14-03518-2, ROBERT JONES, CC#2	3006427	11-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	14-03822-2	RIGOBERTO PALACIOS-CRUCES, CC#2	3006726	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	14-04198-3	GARY BRODMAN, CC#3	3006893	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	14-04818-3	SHENIDRA ROCHELLE BRADY, CC#3	3006627	01-07-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	14-04865-2	JENNIFER ROCHA, CC#2	3007986	08-19-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	14-05333-3	TREY LENTSCHKE, CC#3	3007562	06-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	14-05388-2	ROGER FORBES, CC#2	3006726	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	14-06319-3	RASHEAD JACKSON, CC#3	3006269	10-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	14-06583-3	ASHANTI LA RAE COLEMAN, CC#3	3008220	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	14-06951-2	C#15-02169-2, JOHNNY RAY CATHEY, CC#2	3007349	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
H L Treadwell	29480	14-06964-3	WILLIAM CHAPMAN, CC#3	3007249	04-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	14-07148-2	C#15-04050-2, 15-04050-2, 15-04051-2, ANDREW EFRON RENTERIA, CC#2	3007986	08-19-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
H L Treadwell	29480	14-07375-2	CHRISTOPHER VAUGHN, CC#2	3006458	11-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	14-07508-2	C#14-07509-2, FRANCISCO ESPINOZA, CC#2	3007429	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
H L Treadwell	29480	14-08037-1	TAYLOR RYAN STEPHENS, CC#1	3008220	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	14-08215-1	C#14-08216-1, ASHTON GRIFFIN, CC#1	3007429	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
H L Treadwell	29480	14-08310-3	ANDREW MARTIN, CC#3	3006627	01-07-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	15-00090-1	C#15-00091-1, JESSE ANDREWS ADAY, CC#1	3007721	07-08-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
H L Treadwell	29480	15-01100-3	C#14-05409-3, ANAPHAT CHANTANGSU, CC#3	3007721	07-08-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
H L Treadwell	29480	15-01552-2	SCOTT YONKER, CC#2	3007168	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	15-02472-3	MAURICIO OSWALD SANTOS, CC#3	3008220	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H W Lochner Inc	44316	8663-1	P#000008663-1, WA#1, OCT 20/14-JAN 30/15, CR 305 @ IH35 BRIDGE REPLACEMENT, PHASE 1	420412	06-30-15	Commissioner Pct 3	P&G-Capital	$15,670.81	
H W Lochner Inc	44316	8663-2	P#000008663, WA#1, JAN 31-FEB 27/15, CR 305 @ IH35, BRIDGE REPLACEMENT, PHASE 1	420714	07-07-15	Commissioner Pct 3	P&G-Capital	$5,610.47	
H W Lochner Inc	44316	8663-3	P#000008663, WA#1, FEB 28- APR 24/15, CR 305 @ IH35, BRIDGE REPLACEMENT, PHASE 1	420714	07-07-15	Commissioner Pct 3	P&G-Capital	$12,475.21	
H W Lochner Inc	44316	8663-4	P#000008663, WA#1, APR 25- MAY 22/15, CR 305 @ IH35, BRIDGE REPLACEMENT, PHASE 1	420714	07-07-15	Commissioner Pct 3	P&G-Capital	$13,077.66	
H W Lochner Inc	44316	8663-5	P#000008663, WA#1, MAY 23-JUN 19/15, CR 305 @ IH35, PHASE 1	422269	08-11-15	Commissioner Pct 3	P&G-Capital	$32,378.33	
H W Lochner Inc	44316	8663-6	P#8663, WA#1, JUN 20-JUL 17/15, CR 305 @ IH35 BRIDGE IMPROVEMENTS	424327	09-29-15	Commissioner Pct 3	P&G-Capital	$16,605.93	
Hailee Brummitt	43640	11/04/14	ELECTION WORKERS-COUNTY	411354	12-09-14	Elections	Election Judges/Clerks	$140.00	
Hajeema Subratie	44038	JUL 15;AH	CLOTHING-CHILD WELFARE	422270	08-11-15	Child Welfare	Clothing	$200.00	
Hajeema Subratie	44038	MAR 15;AH	CLOTHING-CHILD WELFARE	416762	04-14-15	Child Welfare	Clothing	$150.00	
Hakan Suleyman Baltaoglu	44619	14-08538-2	C#14-08538-2, RESTITUTION, FERNANDO AIRAM PEREZ, C/ATTY	424328	09-29-15	Default	Due To Others-Ca Restitut	$520.00	
Halff Associates, Inc	21419	A187787	WA#6, RM 620 SAFETY IMPROVEMENTS	409801	11-04-14	Commissioner Pct 1	P&G-Capital	$84.00	
Halff Associates, Inc	21419	A189157	WA#6, RM 620 SAFETY IMPROVEMENTS	409801	11-04-14	Commissioner Pct 1	P&G-Capital	$19.14	
Halff Associates, Inc	21419	A189231	P#30302, WA#1, WYOMING SPRINGS TO DEEPWOOD DRIVE	409801	11-04-14	Commissioner Pct 1	P&G-Capital	$39,659.08	
Halff Associates, Inc	21419	A189912	WA#1, RM 620 SAFETY IMPROVEMENTS	410651	11-25-14	Commissioner Pct 1	P&G-Capital	$20,998.00	
Halff Associates, Inc	21419	A191298	WILLIAMSON COUNTY/ RM620 SAFETY IMPROV	412567	01-06-15	Commissioner Pct 1	P&G-Capital	$20,470.41	

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Halff Associates, Inc	21419	A192327	P#30302, RM 620 SAFETY IMPROVEMENTS	414134	02-10-15	Commissioner Pct 1	P&G-Capital	$8,332.70	
Halff Associates, Inc	21419	A193239	P#30302, WILLIAMSON COUNTY RM 620 SAFETY IMPROVEMENT	414672	02-24-15	Commissioner Pct 1	P&G-Capital	$5,358.50	
Halff Associates, Inc	21419	A193240	P#30302, WILLIAMSON COUNTY RM 620 SAFETY IMPROVEMENT	414672	02-24-15	Commissioner Pct 1	P&G-Capital	$5,057.50	
Halff Associates, Inc	21419	A194590	P#30302, RM 620 SAFETY IMPROVEMENTS	416130	03-31-15	Commissioner Pct 1	P&G-Capital	$6,372.07	
Halff Associates, Inc	21419	A194591	P#30302, RM 620 SAFETY IMPROVEMENTS	416130	03-31-15	Commissioner Pct 1	P&G-Capital	$71,661.90	
Halff Associates, Inc	21419	A196834	P#30302, WA#1, FEB 23-APR 19/15, RM 620, PHASE 2	419737	06-16-15	Commissioner Pct 1	P&G-Capital	$1,944.00	
Halff Associates, Inc	21419	A196953	P#30302, WA#1, FEB 23-APR 19/15, RM 620 SAFETY IMPROVEMENTS, PHASE 2	420413	06-30-15	Commissioner Pct 1	P&G-Capital	$104,643.25	
Halff Associates, Inc	21419	A197691	P#30302, WA#2. APR 20-MAY 17/15, RM 620 SAFETY IMPROVEMENTS, PHASE II	420413	06-30-15	Commissioner Pct 1	P&G-Capital	$87,441.00	
Halff Associates, Inc	21419	A197694	P#30302, WA#1, APR 20-MAY 17/15, RM 620, PHASE 2	420077	06-23-15	Commissioner Pct 1	P&G-Capital	$2,780.00	
Halff Associates, Inc	21419	GT197687	P#30906, WA#1, MAY 4-24/15, UTILITY COORDINATION SVCS, RM 620	420077	06-23-15	Commissioner Pct 1	P&G-Capital	$7,617.00	
Halff Associates, Inc	21419	GT199188	P#30906, WA#1, MAY 25-JUN 28/15, UTILITY COORDINATION ON RM620, PHASE 2	421930	08-04-15	Commissioner Pct 1	P&G-Capital	$3,993.00	
Halff Associates, Inc	21419	GT199504	P#30302, WA#1, JUN 29-JUL 5/15, RM620, PHASE 2 SAFETY IMPROVEMENTS	422271	08-11-15	Commissioner Pct 1	P&G-Capital	$1,151.50	
Halff Associates, Inc	21419	GT199505	P#30302, WA#2, MAY 18-JUL 5/15, RM620, PHASE 2 SAFETY IMPROVEMENTS	422271	08-11-15	Commissioner Pct 1	P&G-Capital	$33,957.25	
Halff Associates, Inc	21419	GT200717	P#30302, WA#1, JUL 6-26/15, RM 620 SAFETY IMPROVEMENTS, PHASE 2	424000	09-22-15	Commissioner Pct 1	P&G-Capital	$2,464.07	
Hall, Brooke B	33063	07/29/15	JUL 26-28/15, EXP REIMB, JUV	422507	08-18-15	Juvenile Services	Training, Conf., Seminars	$424.52	
Hall, David A	40133	07/29/15	JUL 19-21/15, EXP REIMB, JAIL	422528	08-18-15	County Jail	Training, Conf., Seminars	$301.90	
Hall, Fredric M	41866	02/04/15	FEB 3-4/15, EXP REIMB, EXT SVC	414988	03-03-15	Extension Service	Training, Conf., Seminars	$172.99	
Hall, Fredric M	41866	04/01/15	MAR 26-28/15, EXP REIMB, EXT SVC	417375	04-28-15	Extension Service	Training, Conf., Seminars	$100.00	
Hall, Fredric M	41866	07/22/15A	JUL 11-16/15, EXP REIMB, EXT SVC	422827	08-25-15	Extension Service	Travel	$285.15	
Hall, Fredric M	41866	07/22/15A	JUL 11-16/15, EXP REIMB, EXT SVC	422827	08-25-15	Extension Service	Training, Conf., Seminars	$324.44	
Hall, Fredric M	41866	10/07/14	SEP 25-27/14, EXP REIMB, EXT SVC	409208	10-21-14	Extension Service	Training, Conf., Seminars	$75.00	
Hall, Fredric M	41866	10/15/14	OCT 8-11/14, EXT SVC	410104	11-10-14	Extension Service	Training, Conf., Seminars	$155.00	
Hamilton Electric Works Inc	26749	503487		3006231	10-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$152.36	150772
Hamilton Electric Works Inc	26749	503487	PO 150772, REBUILD MOTOR, INNER LOOP	3006231	10-01-14	Innerloop Annex	Facility Maint. & Repair	$152.36	
Hamilton Electric Works Inc	26749	504014	PO 150772, PARTS, MAINT	3006347	10-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$746.87	
Hamilton Electric Works Inc	26749	504093	PO 150772, PARTS, JAIL	3006347	10-29-14	Sheriff Admin/Jail	Facility Maint. & Repair	$3,352.21	
Hamilton Electric Works Inc	26749	505478	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS OCT 14 - SEP 15	3006560	12-17-14	Wmsn Cty Buildings	Facility Maint. & Repair	$59.02	153653
Hamilton Electric Works Inc	26749	505478	PO 153653, PARTS, CRIM JUST	3006560	12-17-14	Criminal Justice Center	Facility Maint. & Repair	$59.02	
Hamilton Electric Works Inc	26749	507215	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS OCT 14 - SEP 15	3006695	01-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$78.06	153653
Hamilton Electric Works Inc	26749	507215	PO 153653, ELEC MOTOR & REBUILDS, INNER LOOP	3006695	01-21-15	Innerloop Annex	Facility Maint. & Repair	$78.06	
Hamilton Electric Works Inc	26749	508656	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS OCT 14 - SEP 15	3007016	03-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	$106.18	153653
Hamilton Electric Works Inc	26749	508656	PO 153653, PARTS, CAC	3007016	03-18-15	Child Advocacy Center	Facility Maint. & Repair	$106.18	
Hamilton Electric Works Inc	26749	510510	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS OCT 14 - SEP 15	3007250	04-29-15	Wmsn Cty Buildings	Facility Maint. & Repair	$559.03	153653
Hamilton Electric Works Inc	26749	510510	PO 153653, PARTS, CRIM JUST	3007250	04-29-15	Criminal Justice Center	Facility Maint. & Repair	$559.03	
Hamilton Electric Works Inc	26749	510932	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS OCT 14 - SEP 15	3007350	05-13-15	Wmsn Cty Buildings	Facility Maint. & Repair	$780.97	153653
Hamilton Electric Works Inc	26749	510932	PO 153653, PARTS, CRIM JUST	3007350	05-13-15	Criminal Justice Center	Facility Maint. & Repair	$780.97	
Hamilton Electric Works Inc	26749	512529	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS OCT 14 - SEP 15	3007518	06-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$95.96	153653
Hamilton Electric Works Inc	26749	512529	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS OCT 14 - SEP 15	3007518	06-10-15	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$(95.96)	
Hamilton Electric Works Inc	26749	512529	PO 153653, MOTOR REPAIRS, JAIL	3007518	06-10-15	Sheriff Admin/Jail	Facility Maint. & Repair	$95.96	
Hamilton Electric Works Inc	26749	512838	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS OCT 14 - SEP 15	3007563	06-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$102.04	153653
Hamilton Electric Works Inc	26749	512838	PO 153653, PARTS, CENT MAINT	3007563	06-17-15	Central Main Facility	Facility Maint. & Repair	$102.04	
Hamilton Electric Works Inc	26749	514114	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS OCT 14 - SEP 15	3007799	07-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$1,023.63	153653
Hamilton Electric Works Inc	26749	514114	PO 153653, PARTS, CRIM JUST	3007799	07-22-15	Criminal Justice Center	Facility Maint. & Repair	$1,023.63	
Hamilton Electric Works Inc	26749	514709	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS OCT 14 - SEP 15	3007852	07-29-15	Wmsn Cty Buildings	Facility Maint. & Repair	$194.78	153653
Hamilton Electric Works Inc	26749	514709	PO 153653, PARTS, JAIL	3007852	07-29-15	Sheriff Admin/Jail	Facility Maint. & Repair	$194.78	
Hamilton Electric Works Inc	26749	515730	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS OCT 14 - SEP 15	3007943	08-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$364.83	153653
Hamilton Electric Works Inc	26749	516160	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS OCT 14 - SEP 15	3007987	08-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$313.28	153653
Hamilton Electric Works Inc	26749	516160	PO 153653, PARTS, JESTER ANX	3007987	08-19-15	New Round Rock Annex	Facility Maint. & Repair	$313.28	
Hamilton Electric Works Inc	26749	516316	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS OCT 14 - SEP 15	3008041	08-26-15	Wmsn Cty Buildings	Facility Maint. & Repair	$760.30	153653
Hamilton Electric Works Inc	26749	516316	PO 153653, PARTS, CRIM JUST	3008041	08-26-15	Criminal Justice Center	Facility Maint. & Repair	$760.30	

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Hamilton Electric Works Inc	26749	516725	INCREASE PO 153653 BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS JUL 15 - SEP 15	3008088	09-02-15	Wmsn Cty Buildings	Facility Maint. & Repair	$181.89	153653
Hamilton Electric Works Inc	26749	516725	PO 153653, PARTS, JAIL	3008088	09-02-15	Sheriff Admin/Jail	Facility Maint. & Repair	$181.89	
Hamilton Electric Works Inc	26749	516726	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS OCT 14 - SEP 15	3008088	09-02-15	Wmsn Cty Buildings	Facility Maint. & Repair	$561.92	153653
Hamilton Electric Works Inc	26749	516726	PO 153653, PARTS, CRIM JUST	3008088	09-02-15	Criminal Justice Center	Facility Maint. & Repair	$1,930.50	
Hamilton Electric Works Inc	26749	517339	INCREASE PO 153653 BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS JUL 15 - SEP 15	3008172	09-16-15	Wmsn Cty Buildings	Facility Maint. & Repair	$438.36	153653
Hamilton Electric Works Inc	26749	517339	PO 153653, PARTS, PRK GRG	3008172	09-16-15	Parking Garage	Facility Maint. & Repair	$438.36	
Hamilton Electric Works Inc	26749	518194	INCREASE PO 153653 BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS JUL 15 - SEP 15	3008274	09-30-15	Wmsn Cty Buildings	Facility Maint. & Repair	$11.17	153653
Hamilton Electric Works Inc	26749	518194	PO 153653, PARTS, JAIL	3008274	09-30-15	Sheriff Admin/Jail	Facility Maint. & Repair	$1,169.77	
Hamilton, Edwin K	43837	01/25/15	JAN 14-16/15, EXP REIMB, SHF	414363	02-17-15	Patrol Division	Training, Conf., Seminars	$100.00	
Hampton Inn & Suites, New Braunfels	36240	APR 15;SHF/2	DIANNA HERNANDEZ; HANK STIFFLEMIRE HOTEL ATTENDING LEADERSHIP SKILLS COURSE APRIL 6-9. 2 ROOMS X 3 NIGHTS EACH. NEED CHECK AT S.O. APRIL 1	415000	03-03-15	Patrol Division	Training, Conf., Seminars	$603.42	155533
Hampton Inn & Suites, New Braunfels	36240	JUN 15;LA/FG	HOTEL TAX @ 13%	419129	06-02-15	County Jail	Training, Conf., Seminars	$23.14	156479
Hampton Inn & Suites, New Braunfels	36240	JUN 15;MTP	HOTEL TAX @ 13%	419130	06-02-15	County Jail	Training, Conf., Seminars	$23.14	156478
Hampton, Rodney W	43194	06/22/15	JUN 14-19/15, EXP REIMB, JAIL	420814	07-07-15	County Jail	Training, Conf., Seminars	$220.00	
Hampton, Rodney W	43194	12/11/14	DEC 7-10/14, EXP REIMB, JAIL	412707	01-06-15	County Jail	Training, Conf., Seminars	$385.28	
Hancock, David A	25698	05/20/15	MAY 10-15/15, EXP REIMB, SHF	419102	06-02-15	Criminal Investigation Division	Training, Conf., Seminars	$220.00	
Hancock, Kerstin N	32903	01/21/15	CHECK REISSUED - DEC 4-5/14, EXP REIMB, PUR	418788	05-26-15	Purchasing Dept	Travel	$5.10	
Hancock, Kerstin N	32903	01/21/15A	CHECK REISSUED - JAN 12-21/15, EXP REIMB, PUR	418788	05-26-15	Purchasing Dept	Travel	$35.31	
Hands Of Healing Residential Treatment Ctr Inc	44028	MAR 15;JB	CLOTHING-CHILD WELFARE	416763	04-14-15	Child Welfare	Clothing	$250.00	
Hands Of Healing Residential Treatment Ctr Inc	44028	SEP 15;JB	CLOTHING-CHILD WELFARE	424001	09-22-15	Child Welfare	Clothing	$300.00	
Hanna Marie Osborne	44522	4SC-14-0058	JURY DUTY, JP#4	423442	09-08-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Hannah Noel Moody	43565	11/04/14	ELECTION WORKERS SVC CONTRACT	411356	12-09-14	Election Svs Contract	Election Judges/Clerks	$197.50	
Hansen, Michael W	39900	10/10/14	AUG 27-SEP 26/14, EXP REIMB, AUD	409864	11-04-14	County Auditor	Travel	$63.62	
Hansen, Michael W	39900	10/10/14A	OCT 6-7/14, EXP REIMB, AUD	409864	11-04-14	County Auditor	Training, Conf., Seminars	$369.11	
Hanson	26072	11193657	18 SLOPED END SECTION	415001	03-03-15	Unified Road System	Culverts & Bridge Lumber	$773.04	155421
Happy-Trail Products	43429	351945	Motorcycle equipment for L3 DVR, Battery & Light Mounts. 4 Top Box 2C 58 Liter Black/Lock @ $299.99 each. 4 Top Box Isolators @ $13.23 each. Minus Police discount ($125.29). Free Shipping. Cindy Peña / Lt. Erickson / Capt. Gleason	415547	03-17-15	Patrol Division	Vehicle Equipment < $5,00	$526.49	154270
Happy-Trail Products	43429	351945A	Motorcycle equipment for L3 DVR, Battery & Light Mounts. 4 Top Box 2C 58 Liter Black/Lock @ $299.99 each. 4 Top Box Isolators @ $13.23 each. Minus Police discount ($125.29). Free Shipping. Cindy Peña / Lt. Erickson / Capt. Gleason	416131	03-31-15	Patrol Division	Vehicle Equipment < $5,00	$599.98	154270
Harder, Jason O	30831	09/06/15	AUG 23-27/15, EXP REIMB, JAIL	424348	09-29-15	County Jail	State Law Enforc Training	$180.00	
Hargett, Valarie C	34225	04/29/15	APR 19-22/15, EXP REIMB, 911 COMM	418250	05-12-15	911 Communications	Training, Conf., Seminars	$431.19	
Harold D Scott	35778	13-1383-K26	FORENSIC ASSESSMENT OF COMPETENCY, 26TH	422834	08-25-15	District Courts	Professional Services	$1,260.00	
Harold D Scott	35778	13-1383-K26A	FORENSIC ASSESSMENT F COMPETENCY, 26TH	424329	09-29-15	District Courts	Professional Services	$1,250.00	
Harold D Scott	35778	13-1383-K26B	FORENSIC ASSESSMENT F COMPETENCY, 26TH	424329	09-29-15	District Courts	Professional Services	$750.00	
Harold D Scott	35778	13-1972-K368	C#13-1972-K368, SEP 14-FEB 15, FORENSIC ASSESSMENT, 368TH	418083	05-12-15	District Courts	Professional Services	$2,000.00	
Harold D Scott	35778	15-0977-K368	C#15-0977-K368, JUN 1-5/15, FORENSIC ASSESSMENT, 368TH	420254	06-23-15	District Courts	Professional Services	$1,700.00	
Harrell, Donna J	26127	06/01/15	MAY 4-7/15, EXP REIMB, VET SVC	420383	06-30-15	Veteran Services	Training, Conf., Seminars	$206.56	
Harrell, Donna J	26127	09/15/14	SEP 8-11/14, EXP REIMB, VET SVCS	408571	10-07-14	Veteran Services	Training, Conf., Seminars	$191.83	
Harriett Armitage	36795	4SC-14-0058	JURORS, JP#4	423164	09-01-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Harrington, Edward H	44641	08/18/15	AUG 1-5/15, EXP REIMB, SHF	424297	09-29-15	County Sheriff	State Law Enforc Training	$250.00	
Harris & Schroeder Pllc	33320	09-1451-F395	BJMB, EAB, LJB, CHILDREN, 395TH	420414	06-30-15	District Courts	Family Cases - Court Appt	$315.00	
Harris & Schroeder Pllc	33320	10-1875-F395	GAH, 395TH	421931	08-04-15	District Courts	Family Cases - Court Appt	$330.00	
Harris & Schroeder Pllc	33320	11-0607-F425	TRE, 425TH	409226	10-21-14	District Courts	Family Cases - Court Appt	$270.12	
Harris & Schroeder Pllc	33320	11-2645-FC4	CAM, JJM, ETM, SLM, CC#4	422835	08-25-15	County Courts At Law	Family Cases - Court Appt	$397.50	
Harris Cty Conference 2015	43748	JUN 15;LDAVID	CONF REG, JUN 14-18/15, L DAVID, D/CLK	413251	01-20-15	District Clerk	Training, Conf., Seminars	$200.00	
Harris Cty Const #1	18460	14-0527-T368	SERVICE FEE, D/CLK	418721	05-26-15	Default	Fees Of Office, Dist Cler	$75.00	
Harris Cty Const #5	17285	MAY 15	SERVICE FEE, D/CLK	420416	06-30-15	Default	Fees Of Office, Dist Cler	$225.00	
Harris Local Government Solutions Inc	22528	CT001621	TRUTH N TAXATION SOFTWARE	423022	08-25-15	Co Tax Assessor Collector	Computer Software < $5,00	$395.00	
Harris Logic Inc	33368	MOT-201407	PO 149474, USER FEES (10), MOT	410653	11-25-14	Outreach Department	Software Maintenance	$300.00	
Harris Logic Inc	33368	MOT-201408	PO 149474, USER FEES (10), MOT	410653	11-25-14	Outreach Department	Software Maintenance	$300.00	

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Harris Logic Inc	33368	MOT-201409	Monthly Service Fee - 10/1/2014-9/30/2015	410118	11-10-14	Outreach Department	Software Maintenance	$240.00	154125
Harris Logic Inc	33368	MOT-201409	Monthly Service Fee - 10/1/2014-9/30/2014	410118	11-10-14	Commissioners Court	P&G-Capital	$60.00	154125
Harris Logic Inc	33368	MOT-201409A	SOFTWARE MODIFICATION, SEP 14, MOT	410118	11-10-14	Outreach Department	Computer Software > $5,00	$7,350.00	
Harris Logic Inc	33368	MOT-201410	Monthly Service Fee - 10/1/2014-9/30/2015	415830	03-24-15	Outreach Department	Software Maintenance	$270.00	154125
Harris Logic Inc	33368	MOT-201410	Monthly Service Fee - 10/1/2014-9/30/2014	415830	03-24-15	Commissioners Court	P&G-Capital	$90.00	154125
Harris Logic Inc	33368	MOT-201411	Monthly Service Fee - 10/1/2014-9/30/2015	414135	02-10-15	Outreach Department	Software Maintenance	$270.00	154125
Harris Logic Inc	33368	MOT-201411	Monthly Service Fee - 10/1/2014-9/30/2014	414135	02-10-15	Commissioners Court	P&G-Capital	$60.00	154125
Harris Logic Inc	33368	MOT-201412	Monthly Service Fee - 10/1/2014-9/30/2015	415830	03-24-15	Outreach Department	Software Maintenance	$270.00	154125
Harris Logic Inc	33368	MOT-201412	Monthly Service Fee - 10/1/2014-9/30/2014	415830	03-24-15	Commissioners Court	P&G-Capital	$60.00	154125
Harris Logic Inc	33368	MOT-201501	Monthly Service Fee - 10/1/2014-9/30/2015	415830	03-24-15	Outreach Department	Software Maintenance	$270.00	154125
Harris Logic Inc	33368	MOT-201501	Monthly Service Fee - 10/1/2014-9/30/2014	415830	03-24-15	Commissioners Court	P&G-Capital	$60.00	154125
Harris Logic Inc	33368	MOT-201502	Monthly Service Fee - 10/1/2014-9/30/2015	417085	04-21-15	Outreach Department	Software Maintenance	$270.00	154125
Harris Logic Inc	33368	MOT-201502	Monthly Service Fee - 10/1/2014-9/30/2014	417085	04-21-15	Commissioners Court	P&G-Capital	$60.00	154125
Harris Logic Inc	33368	MOT-201503	Monthly Service Fee - 10/1/2014-9/30/2015	418722	05-26-15	Outreach Department	Software Maintenance	$270.00	154125
Harris Logic Inc	33368	MOT-201503	Monthly Service Fee - 10/1/2014-9/30/2014	418722	05-26-15	Commissioners Court	P&G-Capital	$60.00	154125
Harris Logic Inc	33368	MOT-201504	Monthly Service Fee - 10/1/2014-9/30/2015	420079	06-23-15	Outreach Department	Software Maintenance	$270.00	154125
Harris Logic Inc	33368	MOT-201504	Monthly Service Fee - 10/1/2014-9/30/2014	420079	06-23-15	Commissioners Court	P&G-Capital	$60.00	154125
Harris Logic Inc	33368	MOT-201505	Monthly Service Fee - 10/1/2014-9/30/2015	421567	07-28-15	Outreach Department	Software Maintenance	$270.00	154125
Harris Logic Inc	33368	MOT-201505	Monthly Service Fee - 10/1/2014-9/30/2014	421567	07-28-15	Commissioners Court	P&G-Capital	$60.00	154125
Harris Logic Inc	33368	MOT-201506	Monthly Service Fee - 10/1/2014-9/30/2015	422836	08-25-15	Outreach Department	Software Maintenance	$270.00	154125
Harris Logic Inc	33368	MOT-201506	Monthly Service Fee - 10/1/2014-9/30/2014	422836	08-25-15	Commissioners Court	P&G-Capital	$60.00	154125
Harris Logic Inc	33368	MOT-201507	Monthly Service Fee - 10/1/2014-9/30/2015	424330	09-29-15	Outreach Department	Software Maintenance	$270.00	154125
Harris Logic Inc	33368	MOT-201507	Monthly Service Fee - 10/1/2014-9/30/2015	424330	09-29-15	Commissioners Court	P&G-Capital	$60.00	154125
Harris, Dollie J	42359	02/27/15	FEB 23-25/15, EXP REIMB, SHF	415513	03-17-15	Support Services Division	Training, Conf., Seminars	$296.14	
Harry & Carol Depina	42724	JUL 15;2	CLOTHING-CHILD WELFARE	421932	08-04-15	Child Welfare	Clothing	$600.00	
Harry & Carol Depina	42724	MAR 15;2	CLOTHING-CHILD WELFARE	416132	03-31-15	Child Welfare	Clothing	$500.00	
Harry L Hart	42308	11/04/14	ELECTION WORKERS-COUNTY	411357	12-09-14	Elections	Election Judges/Clerks	$220.00	
Harry Robertson	44582	08/27/15	HARRY EARL ROBERTSON, REIMBURSMENT FOR DRIVERS LICENSE UPGRADE, HAZ MAT	423689	09-15-15	Haz-Mat	Miscellaneous	$11.00	
Hart Intercivic	244	60657	BLANKET FOR MISCELLANEOUS ELECTION SUPPLIES JANUARY 2015 THRU OCTOBER 2015 *PLEASE HOLD PO FOR ELECTIONS DEPT.	416489	04-07-15	Elections	Election Supplies	$295.00	155492
Hart, Roy E	30539	12/04/14	DEC 1-3/14, EXP REIMB, CONST#3	412716	01-06-15	Constable Precinct 3	Training, Conf., Seminars	$100.00	
Harwell Interpreting & Translation	28926	3560	C#14-0673-F425, 09-563-F425, JUL 25/14, INTERP, 425TH	408605	10-07-14	District Courts	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3561	C#02-1802-F395, AUG 15/14, INTERP, 395TH	408605	10-07-14	District Courts	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3562	C#14-1809-F425, AUG 1/14, INTERP, 425TH	408605	10-07-14	District Courts	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3563	C#12-2538-FC4, AUG 22/14, INTERP, CC#4	408605	10-07-14	County Courts At Law	Interpretors	$97.50	
Harwell Interpreting & Translation	28926	3564	C#09-3561-FC3, AUG 22/14, INTERP, CC#3	408918	10-14-14	County Courts At Law	Interpretors	$97.50	
Harwell Interpreting & Translation	28926	3588	C#09-464-FC3, SEP 21/14, INTERP, CC#3	408918	10-14-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3590	C#14-04272-2, 14-04272-2, JUL 22-24/14, INTERP, CC#2	408605	10-07-14	County Courts At Law	Interpretors	$390.00	
Harwell Interpreting & Translation	28926	3591	C#14-04272-2, 14-04979-2, AUG 19-28/14, INTERP, CC#2	408605	10-07-14	County Courts At Law	Interpretors	$585.00	
Harwell Interpreting & Translation	28926	3592	INTERP, SEP 16/14, DOCKET, CC#2	408605	10-07-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3600	C#14-0585-2, 14-05895-2, 14-04773-2, SEP 25/14, INTERP, CC#2	408918	10-14-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3606	OCT 7 & 9/14, INTERPRETING, CC#2	409802	11-04-14	County Courts At Law	Interpretors	$390.00	
Harwell Interpreting & Translation	28926	3609	C#14-0673-F425, SEP 12/14, INTERP, 425TH	410654	11-25-14	District Courts	Interpretors	$97.50	
Harwell Interpreting & Translation	28926	3610	C#09-464-FC3, SEP 12/14, INTERP, CC#3	410654	11-25-14	County Courts At Law	Interpretors	$97.50	
Harwell Interpreting & Translation	28926	3611	C#14-1809-F425, SEP 19/14, INTERP, 425TH	410654	11-25-14	District Courts	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3616	FIRST APPEARANCE DOCKET, OCT 15/14, CC#2	410654	11-25-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3622	JAIL CALL DOCKET & CRIMINAL DOCKET, OCT 21/14, INTERP, CC#2	410119	11-10-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3624	C#09-3561-F, SEP 26/14, INTERP, 395TH	411935	12-16-14	District Courts	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3627	C#07-2934-FC2, OCT 15/14, INTERP, CC#2	411358	12-09-14	County Courts At Law	Interpretors	$97.50	
Harwell Interpreting & Translation	28926	3628	C#11-3162-FC4, OCT 15/14, ATTORNEY GENERAL COURT, INTERP, CC#4	411358	12-09-14	County Courts At Law	Interpretors	$97.50	
Harwell Interpreting & Translation	28926	3629	C#14-2369-F395, OCT 17/14, INTERP, 395TH	411935	12-16-14	District Courts	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3630	FIRST APPEARANCE DOCKET, OCT 15/14, CC#2	410654	11-25-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3637	INTERP, NOV 4/14, CRIMINAL DOCKET, CC#2	410654	11-25-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3638	INTERP, NOV 6/14, DOCKET, CC#2	411358	12-09-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3643	C#14-2673-F425, 14-2608-F425, NOV 7/14, INTERP, 425TH	412569	01-06-15	District Courts	Interpretors	$227.50	
Harwell Interpreting & Translation	28926	3645	FIRST APPEARANCE DOCKET, NOV 13/14, INTERP, CC#2	411358	12-09-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3646	JAIL CALL DOCKET & CRIMINAL DOCKET, NOV 12/14, INTERP, CC#2	411358	12-09-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3650	C#14-2856-FC4, NOV 14/14, ATTORNEY GENERAL COURT, INTERP, CC#4	413532	01-27-15	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3661	INTERP (5), DEC 2/14, CRIM & JAIL CALL DOCKET, CC#2	412569	01-06-15	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3662	FIRST APPEARANCE DOCKET, DEC 3/14, INTERP, CC#2	412569	01-06-15	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3664	FIRST APPEARANCE DOCKET, DEC 9/14, INTERP, CC#2	412569	01-06-15	County Courts At Law	Interpretors	$195.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Harwell Interpreting & Translation	28926	3668	C#3CR-11-25778, DEC 11/14, INTERP, JP#3	412569	01-06-15	J.P. Precinct 3	Interpretors	$602.88	
Harwell Interpreting & Translation	28926	3678	C#14-08102-2, 14-07962-2, DEC 22/14, INTERP, CC#2	413252	01-20-15	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3679	C#13-08328-2, 14-05368-2, 12-04671-2, 14-05852-2, DEC 23/14, INTERP, CC#2	413252	01-20-15	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3680	C#14-2369-F395, NOV 19/15, INTERP, 395TH	414385	02-17-15	District Courts	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3681	JESIKA BOSQUES, DEC 1/14, INTERP, CC#2	413252	01-20-15	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3682	C#14-07753-2, DEC 11/14, INTERP, CC#2	413252	01-20-15	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3684	C#14-2428-FC3, JAN 9/15, INTERP, CC#4	414673	02-24-15	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3690	C#07-2934-FC2, JAN 14/15, INTERP, CC#4	414673	02-24-15	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3691	C#12-2440-F395, JAN 14/15, INTERP, 395TH	418723	05-26-15	District Courts	Interpretors	$65.00	
Harwell Interpreting & Translation	28926	3694	C#13-00871-2, 13-00877-2, 14-08641-1, JAN 16/15, INTERP, CC#2	414136	02-10-15	County Courts At Law	Interpretors	$165.00	
Harwell Interpreting & Translation	28926	3696	C#14-3399-FC4, JAN 16/15, INTERP, CC#4	415257	03-10-15	County Courts At Law	Interpretors	$65.00	
Harwell Interpreting & Translation	28926	3702	C#15-00218-2, 14-09169-2, 14-08745-2, 14-08653-2, JAN 27 & 29/15, CC#2	414673	02-24-15	County Courts At Law	Interpretors	$390.00	
Harwell Interpreting & Translation	28926	3705	C#3CR-13-11052, 3CR-13-11053, 3CR-13-11180, FEB 5/15, INTERP, JP#3	415257	03-10-15	J.P. Precinct 3	Interpretors	$475.10	
Harwell Interpreting & Translation	28926	3720	FIRST APPEARANCE DOCKET, MAR 3/15, INTERP, CC#2	420080	06-23-15	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3727	C#12-2440-F395, MAR 4/15, INTERP, 395TH	416133	03-31-15	District Courts	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3734	C#14-01291-2, 14-08653-2, 14-08745-2, MAR 17/15, CC#2	418385	05-19-15	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3744	C#15-0274-F425, MAR 24/15, INTERP, 425TH	417749	05-05-15	District Courts	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3748	C#15-00918-2, 15-00919-2, APR 7/15, INTERP, CC#2	420080	06-23-15	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3751	C#15-0420-FC3, 14-2428-FC3, APR 10/15, INTERP, CC#3	418084	05-12-15	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3754	C#15-01416-2, 15-01429-2, 15-01719-2, MAR 31/15-APR 6/15, APR 9/15 OAG HEARINGS, INTERP, CC#2	418385	05-19-15	County Courts At Law	Interpretors	$555.00	
Harwell Interpreting & Translation	28926	3758	C#1JC-14-0928, APR 23/15, INTERP, JP#1	418385	05-19-15	J.P. Precinct 1	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3759	C#14-3710-F425, APR 17/15, INTERP, 425TH	419131	06-02-15	District Courts	Interpretors	$81.25	
Harwell Interpreting & Translation	28926	3760	C#13-3017-FC4, 14-1610-FC4, APR 17/15, INTERP, CC#4	419131	06-02-15	County Courts At Law	Interpretors	$113.75	
Harwell Interpreting & Translation	28926	3762	C#04-1878-FC1, APR 22/15, INTERP, CC#3	419423	06-09-15	County Courts At Law	Interpretors	$48.75	
Harwell Interpreting & Translation	28926	3763	C#15-0274-F425, APR 22/15, INTERP, 425TH	419131	06-02-15	District Courts	Interpretors	$146.25	
Harwell Interpreting & Translation	28926	3769	C#15-01366-2, 15-2386-2, 15-1416-2, 15-01719-2, APR 28/15, INTERP, CC#2	420976	07-14-15	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3770	C#15-002229-2, 15-02448-2, APR 29/15, INTERP, CC#2	420080	06-23-15	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3773	C#140253J395, MAY 4/15, INTERP, 395TH	418723	05-26-15	District Courts	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3774	FIRST APPEARANCE DOCKET, 14-00895-2, 15-02458-2, MAY 5/15, INTERP, CC#2	418723	05-26-15	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3777	C#15-02531-2, 15-02532-2, MAY 7/15, INTERP, CC#2	420080	06-23-15	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3785	C#14-0569-FC4, 11-0204-FC4, INTERP, CC#4	420080	06-23-15	County Courts At Law	Interpretors	$292.50	
Harwell Interpreting & Translation	28926	3793	C#15-02752-2, 15-02754-2, 15-02601-2, 15-02602-2, 15-02603-2, MAY 20/15, INTERP, CC#2	420080	06-23-15	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3795	C#15-01614-3, 15-02979-2, 15-00918-2, MAY 19/15, INTERP, CC#2	420080	06-23-15	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3798	C#14-0084-J395, 15-0005-J395, MAY 22/15, 395TH	3008042	08-26-15	District Courts	Interpretors	$260.00	
Harwell Interpreting & Translation	28926	3803	C#15-0322-FC3, MAY 29/15, INTERP, CC#3	420715	07-07-15	County Courts At Law	Interpretors	$65.00	
Harwell Interpreting & Translation	28926	3805	FIRST APPEARANCE DOCKET, C#12-10657-2, JUN 4/15, INTERP, CC#2	420080	06-23-15	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3808	C#12-1926-F425, 13-1486-F425, INTERP, 425TH	420976	07-14-15	District Courts	Interpretors	$130.00	
Harwell Interpreting & Translation	28926	3809	C#13-3017-FC4, INTERP, CC#4	420715	07-07-15	County Courts At Law	Interpretors	$65.00	
Harwell Interpreting & Translation	28926	3810	C#12-3172-F395, MAY 29/15, INTERP, 395TH	420080	06-23-15	District Courts	Interpretors	$97.50	
Harwell Interpreting & Translation	28926	3812	C#15-0026-J395, 15-0005-J395, JUN 11/15, INTERP, 395TH	3008042	08-26-15	District Courts	Interpretors	$350.00	
Harwell Interpreting & Translation	28926	3815	C#15-1113-F395, JUN 12/15, INTERP, 395TH	420976	07-14-15	District Courts	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3830	C#15-03763-2, 15-03607-2, JUN 29/15, INTERP, CC#2	421568	07-28-15	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3831	C#14-2270-F395, INTERP SVC, JUN 24/15, 395TH	3008042	08-26-15	District Courts	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3837	C#07-1172-FC2, INTERP SVC, JUN 19/15, CC#4	422272	08-11-15	County Courts At Law	Interpretors	$130.00	
Harwell Interpreting & Translation	28926	3838	C#15-0114-FC4, INTERP SVC, JUN 24/15, CC#4	422272	08-11-15	County Courts At Law	Interpretors	$65.00	
Harwell Interpreting & Translation	28926	3843	C#15-03732-2, JUN 10/15, INTERP, CC#2	421933	08-04-15	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3844	C#15-02601-2, 15-02602-2, 15-02603-2, JUN 30/15, INTERP, CC#2	421933	08-04-15	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3851	C#15-1325-FC4, INTERP SVC, JUL 10/15, CC#4	422272	08-11-15	County Courts At Law	Interpretors	$178.75	
Harwell Interpreting & Translation	28926	3852	C#15-0322-FC3, INTERP SVCS, JUL 10/15, CC#3	3008089	09-02-15	County Courts At Law	Interpretors	$8.12	
Harwell Interpreting & Translation	28926	3853	JUL 10/15, INTERPRETING, CC#1	422272	08-11-15	County Courts At Law	Interpretors	$8.13	
Harwell Interpreting & Translation	28926	3855	C#15-0882-F425, INTERP SVC, MAY 22/15, 425TH	422707	08-18-15	District Courts	Interpretors	$130.00	
Harwell Interpreting & Translation	28926	3856	C#10-3580-F2F, 07-1172-F2F, MAY 22/15, INTERP SVC, CC#2	422707	08-18-15	County Courts At Law	Interpretors	$130.00	
Harwell Interpreting & Translation	28926	3857	C#15-04415-1, 15-02531-2, 15-02532-2, 15-02458-2, 15-00009-2, INTERP SVC, JUL 21/15, CC#2	422272	08-11-15	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3867	C#10-2624-FC2, INTERP SVCS, AUG 7/15, CC#2	3008131	09-09-15	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3874	C#15-0996-FC3, 15-0322-FC3, INTERP SVCS, AUG 14/15, CC#3	3008173	09-16-15	County Courts At Law	Interpretors	$97.50	
Harwell Interpreting & Translation	28926	3875	C#09-1506-FC4, INTERP SVCS, AUG 14/15, CC#4	3008131	09-09-15	County Courts At Law	Interpretors	$113.75	
Harwell Interpreting & Translation	28926	3882	C#10-3580-FC2, INTERP SVCS, AUG 21/15, CC#2	3008173	09-16-15	County Courts At Law	Interpretors	$97.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Harwell Interpreting & Translation	28926	3883	C#13-1030-F395, INTERP SVCS, AUG 21/15, 395TH	3008173	09-16-15	District Courts	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3889	C#14-0569-FC4, INTERP SVCS, CC#4	3008275	09-30-15	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3890	C#15-1863-FC4, INTERP SVCS, CC#4	3008275	09-30-15	County Courts At Law	Interpretors	$130.00	
Harwell Interpreting & Translation	28926	3891	C#15-1113-F395, INTER SVCS, AUG 28/15, 395TH	3008275	09-30-15	District Courts	Interpretors	$65.00	
Harwell Interpreting & Translation	28926	3895	FIRST APPEARANCE DOCKET, SPANISH INTERP, CC#2	3008221	09-23-15	County Courts At Law	Interpretors	$195.00	
Haston, Gary D	582	09/04/15	AUG 16-21/15, EXP REIMB, SHF	424319	09-29-15	County Sheriff	State Law Enforc Training	$180.00	
Haun, James G	42246	01/20/15	NOV 21/14, EXP REIMB, R&B	413851	02-03-15	Unified Road System	Miscellaneous	$75.45	
Haus, Joyce C	42200	10/08/14	SEP 29-14, EXP REIMB, ELEC	409549	10-28-14	Elections	Travel	$14.45	
Haven Technology Corporation	27458	15463	INTERCOM FOR JAIL RECEPTION.	418085	05-12-15	Sheriff Admin/Jail	Facility Enhancements	$3,429.12	156218
Hawes, Hal C	29767	09/24/14	SEP 16-19/14, EXP REIMB, C/JUDGE	408917	10-14-14	County Judge	Training, Conf., Seminars	$557.92	
Hawes, Hal C	29767	11/18/14	OCT 2-NOV 17/14, EXP REIMB, C/JUDGE	411355	12-09-14	County Judge	Travel	$88.93	
Hawthorn Suites Arlington	34019	DEC 14;SHF/2	DANIEL ROBERTSON; MICHAEL BAXTER HOTEL FOR INSTRUCTOR RE-CERT COURSE DEC 10-11.>NEED CK 12-3<	411359	12-09-14	Patrol Division	Training, Conf., Seminars	$104.25	154782
Hays Cty Const #1	27305	12-0492-T277	PAYMENT OF SERVICE FEES, D/CLK	413533	01-27-15	Default	Fees Of Office, Dist Cler	$75.00	
Hays Cty Const #1	27305	14-0460-T277	SERVICE FEE, D/CLK	421569	07-28-15	Default	Fees Of Office, Dist Cler	$75.00	
Hays Cty Const #2	42768	11-1042-T277	PAYMENT OF SERVICE FEES, D/CLK	413534	01-27-15	Default	Fees Of Office, Dist Cler	$75.00	
Hays Cty Const #2	42768	15-0045-T277	SERVICE FEE, D/CLK	420417	06-30-15	Default	Fees Of Office, Dist Cler	$150.00	
Hays Cty Const #5	17034	14-0138-T26	SERVICE FEE, D/CLK	424331	09-29-15	Default	Fees Of Office, Dist Cler	$75.00	
Hdr Engineering Inc	18795	176088-B	WA#1, IH 35 OPERATIONAL STUDY (FM 1431-SH 45), JUL 27-AUG 23/14	3006376	11-05-14	Commissioners Court	P&G-Capital	$28,882.02	
Hdr Engineering Inc	18795	180023-B	WA#1, IH 35 N FRONTAGE ROAD	3006405	11-12-14	Commissioner Pct 3	P&G-Capital	$90,354.93	
Hdr Engineering Inc	18795	181951-B	WA#1, IH 35 OPERATIONAL STUDY (FM 1431-SH 45), AUG 24-SEP 30/14	3006376	11-05-14	Commissioners Court	P&G-Capital	$21,304.56	
Hdr Engineering Inc	18795	184883-B	WA#1 IH 35 NORTHBOUND FRONTAGE ROAD	3006517	12-10-14	Commissioner Pct 3	P&G-Capital	$72,718.31	
Hdr Engineering Inc	18795	187131	WA#1, IH 35 OPERATIONAL STUDY (FM 1431-SH 45)	3006628	01-07-15	Commissioners Court	P&G-Capital	$41,729.57	
Hdr Engineering Inc	18795	189204-B	IH 35 NORTHBOUND FRONTAGE RD	3006628	01-07-15	Commissioner Pct 3	P&G-Capital	$66,109.59	
Hdr Engineering Inc	18795	193944-b	P#216605, 220067-220075, WA#1, IH 35 OPERATIONAL STUDY (FM 1431-SH 45)	3006770	02-04-15	Commissioners Court	P&G-Capital	$33,664.78	
Hdr Engineering Inc	18795	195386-B	WA#1, P#208833, 34, 36, 38 & 40, IH 35 NORTHBOUND FRONTAGE RD	3006855	02-18-15	Commissioner Pct 3	P&G-Capital	$63,759.39	
Hdr Engineering Inc	18795	199667-B	P#208833, WA#1, IH 35 NORTHBOUND FRONTAGE RD, DEC 28/14-JAN 24/15	3006974	03-11-15	Commissioner Pct 3	P&G-Capital	$50,634.69	
Hdr Engineering Inc	18795	201224	P#216605, 220067, 220068, 220071, 220072, IH 35 OPERATIONAL STUDY	3007017	03-18-15	Commissioners Court	P&G-Capital	$24,889.26	
Hdr Engineering Inc	18795	203389-B	WA#1, P#208833, 34, 36, 38, 39, 40, IH-35 NB FRONTAGE RD, JAN 25-FEB 21/15	3007063	03-25-15	Commissioner Pct 3	P&G-Capital	$65,678.18	
Hdr Engineering Inc	18795	208440-B	P#216605, 220067, 220068, 220071, 220072, IH-35 OPERATIONAL STUDY (FM 1431-SH 45)	3007430	05-27-15	Commissioners Court	P&G-Capital	$21,420.61	
Hdr Engineering Inc	18795	209312-B	P#208833, 208834, 208836, 208838, 208839, 208840, IH35 FRONTAGE RD	3007307	05-06-15	Commissioner Pct 3	P&G-Capital	$73,511.89	
Hdr Engineering Inc	18795	211353-B	P#216605, 220067, 220068, 220072, WA#1, FEB 22-MAR 28/15, OPERATIONAL STUDY (FM 143-SH 45)	3007519	06-10-15	Commissioners Court	P&G-Capital	$23,204.38	
Hdr Engineering Inc	18795	214865-B	P#208833, 208834, 208836, 208838, 208840, WA#1, MAR 29-MAY 2/15, IH 35 NBFR	3007519	06-10-15	Commissioner Pct 3	P&G-Capital	$71,117.81	
Hdr Engineering Inc	18795	219771-B	P#2088334, 208834, 208836, 208840, WA#1, MAY 3-30/15, IH 35 NORTHBOUND FRONTAGE ROAD	420977	07-14-15	Commissioner Pct 3	P&G-Capital	$56,209.53	
Hdr Engineering Inc	18795	221663-B	P#254194, 254195, 254196, 254197, WA#1, MAR 29-MAY 30/15, SW BYPASS/SH 29 BYPASS/INNER LOOP	3007853	07-29-15	Commissioner Pct 3	P&G-Capital	$85,032.74	
Hdr Engineering Inc	18795	223976-B	P#208833/34/36/38/40, WA#1, MAY 31-JUN 27/15, IH 35 NORTHBOUND FRONTAGE RD	3007897	08-05-15	Commissioner Pct 3	P&G-Capital	$69,562.82	
Hdr Engineering Inc	18795	224015-B	P#216605, 220067, 220068, 220072, WA#1, MAR 29-MAY 2/15, IH 35 OPERATIONAL STUDY	3007853	07-29-15	Commissioners Court	P&G-Capital	$17,094.06	
Hdr Engineering Inc	18795	226559-B	CON#0083406, WA#1, MAY 3-JUN 27/15, IH 35 OPERATIONAL STUDY	3007988	08-19-15	Commissioners Court	P&G-Capital	$61,281.18	
Hdr Engineering Inc	18795	226672-B	CON#99595, WA#1, MAY 31-JUN 27/15, SW BYPASS/SH 29 BYPASS/INNER LOOP	3008043	08-26-15	Commissioner Pct 3	P&G-Capital	$42,710.00	
Hdr Engineering Inc	18795	228235-B	P#208834, WA#1, JUN 28-JUL 25/15, IH35 NBFR	3008043	08-26-15	Commissioner Pct 3	P&G-Capital	$38,932.64	
Hdr Engineering Inc	18795	230474-B	CON#83406, WA#1, JUN 28-JUL 25/15, IH 35 OPERATIONAL STUDY	3008222	09-23-15	Commissioners Court	P&G-Capital	$2,855.00	
Hdr Engineering Inc	18795	231484-B	CON#97595, WA#1, JUN 28-JUL 25/15, SW BYPASS/SH 29 BYPASS/INNER LOOP	3008222	09-23-15	Commissioner Pct 3	P&G-Capital	$54,455.00	
Hdr Engineering Inc	18795	234608-B	P#20833/34/36/38/40, WA#1, JUL 26-AUG 22/15, IH 35 NBFR	3008276	09-30-15	Commissioner Pct 3	P&G-Capital	$47,995.21	
Headsets.Com Inc	40290	2552406	PO 153468, HEADSETS (2), FLEET	408606	10-07-14	Fleet Maintenance	Computer Equipment < $5,0	$817.75	
Healthcare Providers Service Organization	25448	15-16;BURNS	PROF LIABILITY INS RENEWAL, SEP 1/15-SEP 1/16, MARLA BURNS, JUV	420081	06-23-15	Juvenile Services	Personal Liability Ins.	$147.00	
Heart Of Texas Landscape & Irrigation Co Inc	24087	62764	PO 153492, SEP 14, CONTRACT MOWING, PARKS	409527	10-28-14	Parks Department	Contract Mowing	$785.23	
Heart Of Texas Landscape & Irrigation Co Inc	24087	62947		410655	11-25-14	Parks Department	Contract Mowing	$13,000.00	
Heart Of Texas Landscape & Irrigation Co Inc	24087	63449	CONTRACT # 13RFP00107 FOR WILLIAMSON COUNTY PARKS. VARIOUS LOCATIONS AND NEEDS NOTED ON SERVICE FREQUENCIES. A CHECKLIST PROVIDED TO ASSIST WITH MOWING, EDGING, TRIMMING DETAILS OF EACH LOCATION.	412283	12-19-14	Parks Department	Contract Mowing	$13,000.00	153814
Heart Of Texas Landscape & Irrigation Co Inc	24087	64269	CONTRACT # 13RFP00107 FOR WILLIAMSON COUNTY PARKS. VARIOUS LOCATIONS AND NEEDS NOTED ON SERVICE FREQUENCIES. A CHECKLIST PROVIDED TO ASSIST WITH MOWING, EDGING, TRIMMING DETAILS OF EACH LOCATION.	415831	03-24-15	Parks Department	Contract Mowing	$13,000.00	153814

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Heart Of Texas Landscape & Irrigation Co Inc	24087	64571	CONTRACT # 13RFP00107 FOR WILLIAMSON COUNTY PARKS. VARIOUS LOCATIONS AND NEEDS NOTED ON SERVICE FREQUENCIES. A CHECKLIST PROVIDED TO ASSIST WITH MOWING, EDGING, TRIMMING DETAILS OF EACH LOCATION.	417086	04-21-15	Parks Department	Contract Mowing	$13,000.00	153814
Heart Of Texas Landscape & Irrigation Co Inc	24087	64999	CONTRACT # 13RFP00107 FOR WILLIAMSON COUNTY PARKS. VARIOUS LOCATIONS AND NEEDS NOTED ON SERVICE FREQUENCIES. A CHECKLIST PROVIDED TO ASSIST WITH MOWING, EDGING, TRIMMING DETAILS OF EACH LOCATION.	418724	05-26-15	Parks Department	Contract Mowing	$13,000.00	153814
Heart Of Texas Landscape & Irrigation Co Inc	24087	65331	CONTRACT # 13RFP00107 FOR WILLIAMSON COUNTY PARKS. VARIOUS LOCATIONS AND NEEDS NOTED ON SERVICE FREQUENCIES. A CHECKLIST PROVIDED TO ASSIST WITH MOWING, EDGING, TRIMMING DETAILS OF EACH LOCATION. (MAY TO SEPTEMBER)	419424	06-09-15	Parks Department	Contract Mowing	$13,000.00	156792
Heart Of Texas Landscape & Irrigation Co Inc	24087	65704	CONTRACT # 13RFP00107 FOR WILLIAMSON COUNTY PARKS. VARIOUS LOCATIONS AND NEEDS NOTED ON SERVICE FREQUENCIES. A CHECKLIST PROVIDED TO ASSIST WITH MOWING, EDGING, TRIMMING DETAILS OF EACH LOCATION. (MAY TO SEPTEMBER)	421247	07-21-15	Parks Department	Contract Mowing	$13,000.00	156792
Heart Of Texas Landscape & Irrigation Co Inc	24087	66144	CONTRACT # 13RFP00107 FOR WILLIAMSON COUNTY PARKS. VARIOUS LOCATIONS AND NEEDS NOTED ON SERVICE FREQUENCIES. A CHECKLIST PROVIDED TO ASSIST WITH MOWING, EDGING, TRIMMING DETAILS OF EACH LOCATION. (MAY TO SEPTEMBER)	422708	08-18-15	Parks Department	Contract Mowing	$13,000.00	156792
Heart Of Texas Landscape & Irrigation Co Inc	24087	66535	CONTRACT # 13RFP00107 FOR WILLIAMSON COUNTY PARKS. VARIOUS LOCATIONS AND NEEDS NOTED ON SERVICE FREQUENCIES. A CHECKLIST PROVIDED TO ASSIST WITH MOWING, EDGING, TRIMMING DETAILS OF EACH LOCATION. (MAY TO SEPTEMBER)	3008223	09-23-15	Parks Department	Contract Mowing	$13,000.00	156792
Heartland Services Inc	37435	109540	SHIPPING	411937	12-16-14	Constable Precinct 1	Computer Equipment < $5,0	$35.00	154553
Heartland Title	44328	68351	OVERPAYMENT, C/CLK	420716	07-07-15	Default	Fees Of Office, Co. Clerk	$21.00	
Heb Grocery	239-N1	10027	JUL 23/15, J BLAYLOCK, A AGUAYO, PHARM, JAIL	422837	08-25-15	County Jail	Pharmaceuticals	$44.58	
Heb Grocery	239-N1	23166	SEP 29/14, I/M MED D WRIGHT, JAIL	409528	10-28-14	County Jail	Pharmaceuticals	$102.29	
Heb Grocery	239-N1	36643	JUL 24/15, S HENDERSON, PHARM, JAIL	422837	08-25-15	County Jail	Pharmaceuticals	$22.29	
Heb Grocery	239-N1	57509	BATTERIES FOR HEARING AID, INMATE, JAIL	415002	03-03-15	County Jail	Medical Supplies	$7.67	
Heb Grocery	239-N1	ONL00045052	FLU SHOTS (439) FALL 2015, BNFTS	417387	04-28-15	Wsmn Co Self Funding Ins.	Wellness Program	$9,919.00	
Hebert, Carolyn A	17631	01/30/15	JAN 5-30/15, EXP REIMB, ELEC	414600	02-24-15	Elections	Travel	$60.03	
Hebert, Carolyn A	17631	02/27/15	FEB 2-27/15, EXP REIMB, ELEC	415474	03-17-15	Elections	Travel	$62.79	
Hebert, Carolyn A	17631	03/31/15	MAR 2-4, 9-13, 16-19, 23-27, 30-31/15, EXP REIMB, ELEC	417036	04-21-15	Elections	Travel	$63.13	
Hebert, Carolyn A	17631	04/30/15	APR 1, 6-10, 13-16, 20-24, 27-30/15, EXP REIMB, ELEC	418327	05-19-15	Elections	Travel	$63.14	
Hebert, Carolyn A	17631	05/28/15	MAY 4-29/15, EXP REIMB, ELEC	419675	06-16-15	Elections	Travel	$62.68	
Hebert, Carolyn A	17631	06/30/15	JUN 1-24/15, EXP REIMB, ELEC	420930	07-14-15	Elections	Travel	$71.53	
Hebert, Carolyn A	17631	07/31/15	JUL 1-31/15, EXP REIMB, ELEC	422510	08-18-15	Elections	Travel	$62.10	
Hebert, Carolyn A	17631	09/03/15	AUG 3-31/15, EXP REIMB, ELEC	423937	09-22-15	Elections	Travel	$64.17	
Hebert, Carolyn A	17631	10/01/14	SEP 2-30/14, EXP REIMB, ELEC	408860	10-14-14	Elections	Travel	$63.05	
Hebert, Carolyn A	17631	11/12/14	OCT 1-NOV 7/14, EXP REIMB, ELEC	412257	12-19-14	Elections	Travel	$81.48	
Hebert, Carolyn A	17631	12/31/14	DEC 1-31/14, EXP REIMB, ELEC	413189	01-20-15	Elections	Travel	$48.38	
Hector Del Toro	38215	07-759-K26	INTERP, RAFAEL JOSE GONZALES, 26TH	408608	10-07-14	District Courts	Interpretors	$75.00	
Hector Del Toro	38215	09-05465-1	ROXANNA DELAUGHTER, CC#1	3007944	08-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	12-08679-2	C#13-06038-2, 13-06789-2, 14-08089-2, ANTWUAN JERMAINE WILLIAMS, CC#2	416765	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$425.00	
Hector Del Toro	38215	12-10823-2	SHEENA DAVIS, CC#2	415548	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$125.00	
Hector Del Toro	38215	12-1453-K277	JONATHAN CORREA-MONTALVO, 277TH	413833	02-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	13-00811-3	KYLE JAMES SHUGRUE, CC#3	418086	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	13-01799-3	DERRICK WRAY YOUNG, CC#3	418725	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	13-0286-K26	JIMMY PARKER, 26TH	408608	10-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	13-05633-2	C#14-02463-2, 14-02464-2, SANDRA HUTCHERSON, CC#2	412570	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Hector Del Toro	38215	13-08263-3	DANIEL A DELEON, CC#3	413253	01-20-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	13-08899-2	WILLIAM LEE COLLINS, CC#2	3008090	09-02-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	13-09714-2	HANNAH MARIE FALK, CC#2	3007989	08-19-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	13-1339-K26	C#14-1814-K26, BRANDON DOMBROWSKI, 26TH	414675	02-24-15	District Courts	Criminal Cases - Court Ap	$1,500.00	
Hector Del Toro	38215	13-1568-K26	JUAN MIRELES OLVERA, 26TH	408608	10-07-14	District Courts	Criminal Cases - Court Ap	$750.00	
Hector Del Toro	38215	13-1734-K277	ERIC BENITEZ, 368TH	409529	10-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	14-00516-3	QUINCEY WOOLEY, CC#3	417388	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-00662-2	JAMES LUNSFORD, CC#2	410656	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-00841-2	AARON LEEPER, CC#2	412570	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-0103-K26	INTERP, JOSE ALFREDO MARTINEZ, 26TH	420082	06-23-15	District Courts	Interpretors	$75.00	
Hector Del Toro	38215	14-01280-1	C#14-01281-1, 14-04282-1, ARMANDO OJEDA, CC#1	420082	06-23-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Hector Del Toro	38215	14-02428-1	JENNIFER KISH, CC#1	410656	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-03106-1	MATTHEW GONZALES, CC#1	408608	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-03319-3	LARANDA CAMPOS, CC#3	409227	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hector Del Toro	38215	14-04467-1	EDWARD WADE HEBERT, CC#1	412946	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-04792-3	C#14-04793-3, RICHARD SMITH, CC#3	409227	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hector Del Toro	38215	14-04939-2	LUCAS LOPEZ, CC#2	413535	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-05186-3	LAURA CELIA RODRIGUEZ, CC#3	410120	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-05734-1	C#14-05735-1, DARYN WAGLER, CC#1	410402	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hector Del Toro	38215	14-05835-3	DANNY CARRILLO, CC#3	415003	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-06342-1	C#14-06343-1, JUAN CARLOS MONTALVO, CC#1	420418	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hector Del Toro	38215	14-06516-3	C#14-06993-3, RUBEN REBOLLAR, CC#3	417388	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hector Del Toro	38215	14-06653-2	ARTEMIS FRANCISCO MATURANO, CC#2	410402	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-07255-1	PEDRA PEREZ HIDALGO, CC#1	410402	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-07336-2	AMELIA FILARY, CC#2	3007989	08-19-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-0762-K26	HENRY BLUDOLPH BAKER, 26TH	409529	10-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	14-07668-1	ZACHARY MILO NELSON, CC#1	3008224	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-07860-3	JONATHAN BROWDER, CC#3	414675	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Hector Del Toro	38215	14-08082-2	MAIA RANGEL, CC#2	418725	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-08284-1	CARLOS SOTO, CC#1	412946	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Hector Del Toro	38215	14-08443-2	ADAM MORENO, CC#2	419425	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-08508-3	ISAIAS CORONEL, CC#3	418725	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-08740-2	PEDRO GUERRERO, CC#2	3007800	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-08903-2	MARTIR CHAVARRIA QUIROZ, CC#2	417388	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$125.00	
Hector Del Toro	38215	14-09226-2	STACEE ROSALES, CC#2	418725	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-0987-K277	JOHN NATHAN WARR, 277TH	411003	12-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	14-1102-K368	ARMANDO OJEDA JR, 368TH	419133	06-02-15	District Courts	Criminal Cases - Court Ap	$250.00	
Hector Del Toro	38215	14-1236-K277	HERIBERTO PEREZ-NAVARRO, 277TH	411938	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	14-1253-K26	SAUL ANTONIO SANCHEZ, 277TH	410656	11-25-14	District Courts	Criminal Cases - Court Ap	$750.00	
Hector Del Toro	38215	14-1282-K368	INTERP, JOSE CARLOS SOSA-JAIMES, 368TH	411938	12-16-14	District Courts	Interpretors	$75.00	
Hector Del Toro	38215	14-1338-K277	SIMONE WRIGHT, 368TH	410402	11-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	14-1605-K277	FERNANDO XAVIER ESPINOSA, 277TH	408608	10-07-14	District Courts	Criminal Cases - Court Ap	$250.00	
Hector Del Toro	38215	14-2000-K368	CLAUDIO JOSE GARCIA, 368TH	414675	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	14-2127-K277	YALIBRA LORRAINE DUNSON, 277TH	416134	03-31-15	District Courts	Criminal Cases - Court Ap	$250.00	
Hector Del Toro	38215	14-2228-K26	JUAN CAMACHO CAMACHO, 26TH	414675	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	15-00150-1	LESLIE MARIE ZELASKO, CC#1	418725	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	15-00328-3	C#15-00329-3, 15-00590-3, CINDY LEE MOCK, CC#3	416134	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Hector Del Toro	38215	15-0060-K368	C#15-0273-K368, 15-0272-K368, CINDY LEE MOCK, 368TH	416134	03-31-15	District Courts	Criminal Cases - Court Ap	$200.00	
Hector Del Toro	38215	15-00640-3	JUAN GARCIA-URBINA, CC#3	417388	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	15-00728-3	JENNIFER WITHERSPOON, CC#3	418725	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	15-00742-2	JOSE-LUIS BARRIGA, CC#2	418086	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Hector Del Toro	38215	15-00861-3	EMANUEL WILLIAMS, CC#3	3008224	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	15-0097-K26	EMANUEEL WILLIAMS, 26TH	420082	06-23-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	15-01158-1	JORGE L MACARIO, CC#1	3008132	09-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	15-0118-K368	IVAN GARCIA URBINA, 368TH	417388	04-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	15-01420-2	CORTNEY MARIE KUTZKE, CC#2	418725	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	15-01855-2	JIMMY DWAYNE STEAPLES, CC#2	3008224	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	15-0191-K368	ARMANDO OJEDA JR, 368TH	419133	06-02-15	District Courts	Criminal Cases - Court Ap	$250.00	
Hector Del Toro	38215	15-0192-K368	ARMANDO OJEDA JR, 368TH	419133	06-02-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	15-02371-3	VALENTIN ANAYA, CC#3	418725	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	15-02475-1	LUCAS LOPEZ, CC#1	3008224	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	15-0266-K26	JORGE MACARIO, 26TH	3008224	09-23-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	15-0268-K277	RICHARD DAVID GONZALES, 277TH	416765	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	15-02796-3	PERRY WAYNE GARNER, CC#3	3007854	07-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	15-0282-K277	C#15-0283-K277, 15-0284-K277, 15-0285-K277, CARRIE LEE MERCER, 277TH	3008132	09-09-15	District Courts	Criminal Cases - Court Ap	$750.00	
Hector Del Toro	38215	15-03195-3	ROBBIE SCOTT CHAPMAN, CC#3	3008277	09-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	15-03474-3	JUSTIN DARYL MCALISTER, CC#3	422838	08-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	15-04025-3	JOHN LEMAR, CC#3	3008224	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Hector Del Toro	38215	15-04141-2	C#15-04142-2, PEDRO LOPEZ, CC#2	3008224	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hector Del Toro	38215	15-0494-K277	15-1719-K277, JIMMY DWAYNE STEAPLES, 277TH	3008090	09-02-15	District Courts	Criminal Cases - Court Ap	$750.00	
Hector Del Toro	38215	15-0713-K277	C#15-0714-K277, 15-0715-K277, DERRICK WRAY YOUNG, 277TH	418725	05-26-15	District Courts	Criminal Cases - Court Ap	$800.00	
Hector Del Toro	38215	15-0738-K26	ELEAZAR ALEMAN PONCE, 26TH	418725	05-26-15	District Courts	Criminal Cases - Court Ap	$100.00	
Hector Del Toro	38215	15-0751-K368	C#15-1222-K368, 15-1223-K368, LUCAS LOPEZ, 368TH	3008174	09-16-15	District Courts	Criminal Cases - Court Ap	$1,100.00	
Hector Del Toro	38215	15-1023-K277	MIRANDA SMITH, 277TH	420717	07-07-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	15-1144-K26	JOSE GILBERTO JAUREZ, 26TH	3008090	09-02-15	District Courts	Criminal Cases - Court Ap	$750.00	

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Hector Del Toro	38215	15-1551-K368	FRANK JAVAN FRENCH, 368TH	3008277	09-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	RE-FILED-RLS JR	ROBERT LEE STRAIT JR, CC#2	418086	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Hector Garza Center	35504	Z37I14090003	PO 154121, 153362, 153361, SEP 14, RES SVCS, KE, SM ,DD, JUV	410121	11-10-14	Juvenile Services	Residential Services	$13,581.39	
Hector Garza Center	35504	Z37I14100003	PURCHASE RESIDENTIAL SERVICES-KE-OCTOBER 2014-31 DAYS @ 148.11/DAY	411939	12-16-14	Juvenile Services	Residential Services	$4,591.41	154679
Hector Garza Center	35504	Z37I14110003	BLANKET PURCHASE RESIDENTIAL SERVICES-KE-NOVEMBER 2014-30 DAYS @ $260.17/DAY	412947	01-13-15	Juvenile Services	Residential Services	$(3,361.80)	
Hector Garza Center	35504	Z37I14120003	PO 155057, 155056, DEC1 4, RES SVCS, DD, KE, JUV	413834	02-03-15	Juvenile Services	Residential Services	$(2,353.26)	
Hector Garza Center	35504	Z37I15010004	PURCHASE RESIDENTIAL SERVICES-DD-JANUARY 2015-31 DAYS @ $148.11/DAY	415258	03-10-15	Juvenile Services	Residential Services	$(740.55)	
Hector Garza Center	35504	Z37I15020004	BLANKET PURCHASE RESIDENTIAL SERVICES-KE-FEB 2015-28 DAYS @ $148.11/DAY	416135	03-31-15	Juvenile Services	Residential Services	$(592.44)	
Hector Garza Center	35504	Z37I15030004	PURCHASE RESIDENTIAL SERVICES-TE-MARCH 2015	417750	05-05-15	Juvenile Services	Residential Services	$4,591.41	156049
Hector Garza Center	35504	Z37I15040005	BLANKET PURCHASE RESIDENTIAL SERVICES-TE-APRIL 2015	419134	06-02-15	Juvenile Services	Residential Services	$4,443.30	156548
Hector Garza Center	35504	Z37I15050005	BLANKET PURCHASE RESIDENTIAL SERVICES-TE-MAY 2015	420419	06-30-15	Juvenile Services	Residential Services	$4,591.41	156796
Hector Garza Center	35504	Z37I15060005	PURCHASE RESIDENTIAL SERVICES-TE-JUNE 1-5, 2015	421571	07-28-15	Juvenile Services	Residential Services	$592.44	157166
Heidi E Yingling	44393	4TR-12-0813	JURORS, JP#4	421572	07-28-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Heidi Morrison	42465	HM-2015-040	JUL 23/15 FULL DAY, JUL 24/15 HALF DAY, COURT REPORTING, CC#3	422558	08-18-15	Court Reporter Service	Visiting Court Reporters	$375.00	
Heinrichs & Dr Gennaro Pc	28847	77668	OVERPAYMENT, C/CLK	422274	08-11-15	Default	Fees Of Office, Co. Clerk	$116.00	
Hejl, Lee & Associates Inc	19404	70179	COUNTY ROAD 110 NORTH IMPROVEMENTS, WORK AUTH# 1	408609	10-07-14	Commissioner Pct 3	P&G-Capital	$55,062.40	
Hejl, Lee & Associates Inc	19404	70203	WA#1, CR 110 NORTH IMPROVEMENTS, SEP 1-30/14	410122	11-10-14	Commissioner Pct 3	P&G-Capital	$24,790.09	
Hejl, Lee & Associates Inc	19404	70233	WA#1, CR 110 N IMPROVEMENTS, OCT 1-DEC 12/14, PROF SVCS	413254	01-20-15	Commissioner Pct 3	P&G-Capital	$17,104.50	
Hejl, Lee & Associates Inc	19404	80036	P#37001, CR 110 FROM CR 107 TO SAM HOUSTON, DEC 13/14-FEB 27/15	415549	03-17-15	Commissioner Pct 3	P&G-Capital	$20,884.50	
Hejl, Lee & Associates Inc	19404	80071	WA#1, P#37001, CR 110 NORTH IMPROVEMENTS, MAR 1-APR 15/15	417751	05-05-15	Commissioner Pct 3	P&G-Capital	$23,407.00	
Hejl, Lee & Associates Inc	19404	80110	P#37001, WA#1, APR 16-JUN 15/15, CR 110 NORTH IMPROVEMENTS	420978	07-14-15	Commissioner Pct 3	P&G-Capital	$28,508.00	
Hejl, Lee & Associates Inc	19404	80128	P#37001, WA#1, JUN 16-JUL 15/15, CR 110 NORTH IMPROVEMENTS	421934	08-04-15	Commissioner Pct 3	P&G-Capital	$22,876.63	
Hejl, Lee & Associates Inc	19404	80146	P#37001, WA#1, JUL 16-AUG 15/15, CR 110 NORTH IMPROVEMENTS, PHASE 3	424002	09-22-15	Commissioner Pct 3	P&G-Capital	$12,066.58	
Helena Chemical Co	12852	14-0234-C368	WRIT#14-0234-C368, WILBERT VORWERK, CONST#4	415550	03-17-15	Default	Due To Others - Const #4	$5,000.00	
Helena Chemical Co	12852	14-0234-C368	WRIT#14-0234-C368, WILBERT VORWERK, CONST#4	415550	03-17-15	Default	Civil Fees/Office, Const	$(500.00)	
Helena Chemical Co	12852	152162236	3 BAGS 21-0-0, 24% SULFUR SPRAYABLE. USE 10-12 LBS IN 100 GALLONS OF WATER)	419739	06-16-15	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$34.50	156609
Helena Chemical Co	12852	55684921	SPRAYING PECAN TREES WITH : AMONOIUM SULFATE ($ 16.75 FOR 51 LB BAG) AND ZINC SULFATE ($ 57.20 FOR 55LB BAG). ANTICIPATE 4 OF AMONOIUM AND 5 OF ZINC. DOING AN OPEN PO IN CASE MORE IS NEEDED. PHONE QUOTE WITH MELISSA AT TAYLOR OF	418726	05-26-15	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	$484.20	156610
Helping Hand Home For Children	17898	APR 15;MS	CLOTHING-CHILD WELFARE	416766	04-14-15	Child Welfare	Clothing	$200.00	
Helping Hand Home For Children	17898	JUL 15;MJS	CLOTHING-CHILD WELFARE	421936	08-04-15	Child Welfare	Clothing	$250.00	
Helping Hand Home For Children	17898	JUL 15;MMC	CLOTHING-CHILD WELFARE	421935	08-04-15	Child Welfare	Clothing	$250.00	
Helping Hand Home For Children	17898	MAR 15;MMC	CLOTHING-CHILD WELFARE	416136	03-31-15	Child Welfare	Clothing	$200.00	
Henderson, Samara R	19444	02/27/15	JAN 9-FEB 25/15, EXP REIMB, JUV	415655	03-17-15	Juvenile Services	Travel	$69.57	
Henderson, Samara R	19444	04/22/15	MAR 27-APR 21/15, EXP REIMB, JUV	418188	05-12-15	Juvenile Services	Travel	$96.60	
Henderson, Samara R	19444	06/04/15	JUN 1-4/15, EXP REIMB, JUV	420544	06-30-15	Juvenile Services	Training, Conf., Seminars	$570.23	
Henderson, Samara R	19444	06/08/15	MAY 4-2/15, EXP REIMB, JUV	420544	06-30-15	Juvenile Services	Travel	$83.95	
Henderson, Samara R	19444	07/29/15	JUN 12-JUL 28/15, EXP REIMB, JUV	422647	08-18-15	Juvenile Services	Travel	$115.00	
Henderson, Samara R	19444	07/29/15	JUN 12-JUL 28/15, EXP REIMB, JUV	422647	08-18-15	Juvenile Services	Training, Conf., Seminars	$424.52	
Hendrix Consulting Engineers	21858	14038.1	WILCO SPLASH PAD	413255	01-20-15	Commissioners Court	P&G-Capital	$14,556.00	
Henrietta Trusty	35025	JUL 15;2	CLOTHING-CHILD WELFARE	421937	08-04-15	Child Welfare	Clothing	$600.00	
Henrietta Trusty	35025	MAR 15;ACM,SS-L	CLOTHING-CHILD WELFARE	416767	04-14-15	Child Welfare	Clothing	$500.00	
Henry D Fincher Attorney At Law	43424	24077	REFUND, EMS	409228	10-21-14	Default	Miscellaneous Revenue	$25.00	
Henry Schein Animal Health	41749	ES76010	PO 150852, TABLETS, ANML SVC	415004	03-03-15	Animal Services	Animal Medical Care	$17.40	
Henry Schein Animal Health	41749	FT74703	NEEDLES, 18GA, 029470	409229	10-21-14	Animal Services	Medical Supplies	$3.44	153798
Henry Schein Animal Health	41749	FT74703	LEASHES, 003309	409229	10-21-14	Animal Services	Care Of Animals	$44.70	153798
Henry Schein Animal Health	41749	FT74703	MINERAL OIL, 007404	409229	10-21-14	Animal Services	Animal Medical Care	$2.07	
Henry Schein Animal Health	41749	FT77771	BUPRENORPHINE CARPUJECT, 022891	409530	10-28-14	Animal Services	Medical Supplies	$138.25	153798
Henry Schein Animal Health	41749	FT80116	FELV Snap Tests - #008129	409530	10-28-14	Animal Services	Animal Medical Care	$561.00	153798
Henry Schein Animal Health	41749	FV16689	SYRINGE, 1CC, 029504	410123	11-10-14	Animal Services	Medical Supplies	$86.50	154009
Henry Schein Animal Health	41749	FV16836	CARBO O2 LIME, 023841	409530	10-28-14	Animal Services	Medical Supplies	$15.84	154009
Henry Schein Animal Health	41749	FV16836	LEASHES, 003309	409530	10-28-14	Animal Services	Care Of Animals	$29.80	154009
Henry Schein Animal Health	41749	FV16836	Clavamox Tabs 62.5mg - #032543	409530	10-28-14	Animal Services	Animal Medical Care	$4.50	
Henry Schein Animal Health	41749	FV24317	FELV Snap Tests - #008129	410123	11-10-14	Animal Services	Animal Medical Care	$561.00	154009
Henry Schein Animal Health	41749	FW11557	CAT CARRIERS, CARDBOARD, 038723	410123	11-10-14	Animal Services	Care Of Animals	$29.05	154194
Henry Schein Animal Health	41749	FW13782	FORCEPS, 5, MILTEX, 004181	410123	11-10-14	Animal Services	Medical Supplies	$118.80	154194

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Henry Schein Animal Health	41749	FW16420	CARBO O2 LIME, 023841	410123	11-10-14	Animal Services	Medical Supplies	$15.84	154194
Henry Schein Animal Health	41749	FW16420	LEASHES, 003309	410123	11-10-14	Animal Services	Care Of Animals	$59.60	154194
Henry Schein Animal Health	41749	FW16420	EXAM GLOVES, MED, 032785	410123	11-10-14	Animal Services	Animal Medical Care	$25.44	154194
Henry Schein Animal Health	41749	FY04328	FORCEPS, 6, CARLMALT, 002869	410657	11-25-14	Animal Services	Medical Supplies	$198.60	154194
Henry Schein Animal Health	41749	FY12819	PO 154194, ANML MEDS, ANML SVC	410657	11-25-14	Animal Services	Medical Supplies	$2.16	
Henry Schein Animal Health	41749	FY12821	SURGICAL BLADE #15, 007322	410657	11-25-14	Animal Services	Medical Supplies	$43.56	154363
Henry Schein Animal Health	41749	FY12821	DISPOSABLE CAT CARRIERS, 038723	410657	11-25-14	Animal Services	Care Of Animals	$58.10	154363
Henry Schein Animal Health	41749	FY12821	PYRENTEL PAMOATE, 012006	410657	11-25-14	Animal Services	Animal Medical Care	$20.40	154363
Henry Schein Animal Health	41749	GA19388	GAUZE, 006937	411360	12-09-14	Animal Services	Medical Supplies	$29.40	154509
Henry Schein Animal Health	41749	GA19388	LEASHES, 003309	411360	12-09-14	Animal Services	Care Of Animals	$59.60	154509
Henry Schein Animal Health	41749	GA19388	GLOVES, POWDERED, SMALL, 036013	411360	12-09-14	Animal Services	Animal Medical Care	$4.16	154509
Henry Schein Animal Health	41749	GA82892	TORBUGESIC, 012084	411360	12-09-14	Animal Services	Medical Supplies	$129.64	154589
Henry Schein Animal Health	41749	GA87500	CHLORHEXIDRINE SCRUB, 030186	411360	12-09-14	Animal Services	Medical Supplies	$19.74	154589
Henry Schein Animal Health	41749	GA87500	SHOE COVERS, 032292	411360	12-09-14	Animal Services	Janitorial Supplies	$20.32	154589
Henry Schein Animal Health	41749	GA87500	LEASHES, 003309	411360	12-09-14	Animal Services	Care Of Animals	$29.80	154589
Henry Schein Animal Health	41749	GA87500	DIPHENHYDRAMINE TABS, 006619	411360	12-09-14	Animal Services	Animal Medical Care	$12.63	154589
Henry Schein Animal Health	41749	GB91173	Lidocaine 2% - #002468	412572	01-06-15	Animal Services	Medical Supplies	$1.28	
Henry Schein Animal Health	41749	GB91173	DISPOSABLE CAT CARRIER, 038723	412572	01-06-15	Animal Services	Care Of Animals	$58.10	154753
Henry Schein Animal Health	41749	GB91173	NUTRACAL, 000790	412572	01-06-15	Animal Services	Animal Medical Care	$5.19	154753
Henry Schein Animal Health	41749	GB91173	PANACUR, 001555	412572	01-06-15	Animal Services	Animal Disposal	$.03	
Henry Schein Animal Health	41749	GB91175	SUTURE CASSETTE, SIZE 2-0, 029248	412572	01-06-15	Animal Services	Medical Supplies	$99.60	154753
Henry Schein Animal Health	41749	GC13016	FELV Snap Tests - #008129	412572	01-06-15	Animal Services	Animal Medical Care	$280.50	154753
Henry Schein Animal Health	41749	GC85657	ISOTHESIA, 029405	412572	01-06-15	Animal Services	Medical Supplies	$22.16	154807
Henry Schein Animal Health	41749	GC85657	THERMOMETER, DIGITAL, 002772	412572	01-06-15	Animal Services	Animal Medical Care	$.11	
Henry Schein Animal Health	41749	GD57408	FELV Snap Tests - #008129	412572	01-06-15	Animal Services	Animal Medical Care	$280.50	154889
Henry Schein Animal Health	41749	GD62983	Epinephrine - #022461	412572	01-06-15	Animal Services	Medical Supplies	$2.87	154889
Henry Schein Animal Health	41749	GD62983	CAT CARRIERS, 038723	412572	01-06-15	Animal Services	Care Of Animals	$58.10	154889
Henry Schein Animal Health	41749	GD62983	E. COLLAR, 024586	412572	01-06-15	Animal Services	Animal Medical Care	$4.44	154889
Henry Schein Animal Health	41749	GE01937	FAMCICLOVIR, 045431	412572	01-06-15	Animal Services	Animal Medical Care	$17.40	154889
Henry Schein Animal Health	41749	GE02771	FELV Snap Tests - #008129	412572	01-06-15	Animal Services	Animal Medical Care	$280.50	154964
Henry Schein Animal Health	41749	GE03381	ISOTHESIA, 029405	412572	01-06-15	Animal Services	Medical Supplies	$22.16	154964
Henry Schein Animal Health	41749	GE03381	DOG LEASHES, 003309	412572	01-06-15	Animal Services	Care Of Animals	$44.70	154964
Henry Schein Animal Health	41749	GE03381	KWIK STOP, 005866	412572	01-06-15	Animal Services	Animal Medical Care	$3.93	154964
Henry Schein Animal Health	41749	GE04949	TORBUGESIC, 012084	412572	01-06-15	Animal Services	Medical Supplies	$259.28	154964
Henry Schein Animal Health	41749	GF86051	SYRINGE, 1CC, 029504	413536	01-27-15	Animal Services	Medical Supplies	$86.50	155160
Henry Schein Animal Health	41749	GF86430	NEEDLES, 18GA, 029470	413536	01-27-15	Animal Services	Medical Supplies	$3.44	155156
Henry Schein Animal Health	41749	GF86430	DOG LEASHES, 003309	413536	01-27-15	Animal Services	Care Of Animals	$74.50	155156
Henry Schein Animal Health	41749	GF86430	PO 155156, GLOVES, OINTMENT, LEASH, ANML SVC	413536	01-27-15	Animal Services	Animal Medical Care	$.50	
Henry Schein Animal Health	41749	GG96417	SYRINGE, 1CC, 036061	414137	02-10-15	Animal Services	Medical Supplies	$125.70	155250
Henry Schein Animal Health	41749	GG99709	SPAY HOOKS, 003220	414137	02-10-15	Animal Services	Medical Supplies	$90.10	155250
Henry Schein Animal Health	41749	GH00289	NEEDLES, 18GA, 029470	414137	02-10-15	Animal Services	Medical Supplies	$6.88	155250
Henry Schein Animal Health	41749	GH00289	DOG LEASHES, 003309	414137	02-10-15	Animal Services	Care Of Animals	$44.70	155250
Henry Schein Animal Health	41749	GH00289	ALCOHOL, 012186	414137	02-10-15	Animal Services	Animal Medical Care	$15.19	155250
Henry Schein Animal Health	41749	GH05895	PO 155250, TABS, ANML SVC	414137	02-10-15	Animal Services	Animal Medical Care	$14.15	
Henry Schein Animal Health	41749	GH73138	GAUZE PADS, 3X3, 006937	414387	02-17-15	Animal Services	Medical Supplies	$42.00	155329
Henry Schein Animal Health	41749	GH73138	CAT CARRIERS, CARDBOARD, 038723	414387	02-17-15	Animal Services	Care Of Animals	$87.15	155329
Henry Schein Animal Health	41749	GH73138	EXAM GLOVES, POWDERED, SMALL, 036013	414387	02-17-15	Animal Services	Animal Medical Care	$12.48	155329
Henry Schein Animal Health	41749	GJ11897	SYRINGE, 1CC, 029504	414387	02-17-15	Animal Services	Medical Supplies	$(6.30)	
Henry Schein Animal Health	41749	GJ11897	DOG LEASH, 003309	414387	02-17-15	Animal Services	Care Of Animals	$59.60	155401
Henry Schein Animal Health	41749	GJ11897	NUTRACAL, 000790	414387	02-17-15	Animal Services	Animal Medical Care	$1.50	
Henry Schein Animal Health	41749	GK13075	BREATHING BAG, 1.0 LITER, 021061	415004	03-03-15	Animal Services	Medical Supplies	$7.21	155523
Henry Schein Animal Health	41749	GK13075	SALINE WASH, 002477	415004	03-03-15	Animal Services	Animal Medical Care	$2.66	155523
Henry Schein Animal Health	41749	GK92398	ENDOTRACHEAL TUBE, CUFFED, 4.0, 005118	415259	03-10-15	Animal Services	Medical Supplies	$11.00	155596
Henry Schein Animal Health	41749	GK92398	GLOVES, LEATHER, HANDLING, 015501	415259	03-10-15	Animal Services	Care Of Animals	$115.45	155596
Henry Schein Animal Health	41749	GK92398	PANACURE, 001555	415259	03-10-15	Animal Services	Animal Medical Care	$.03	
Henry Schein Animal Health	41749	GL09512	PO 155250, INV#GG96417, RETURN SYRINGE, ANML SVC	415551	03-17-15	Animal Services	Medical Supplies	$(125.70)	
Henry Schein Animal Health	41749	GM03034	SURGERY GLOVES, SIZE 6.0, 019731	415551	03-17-15	Animal Services	Medical Supplies	$56.91	155744
Henry Schein Animal Health	41749	GM03034	LEASHES, 003309	415551	03-17-15	Animal Services	Care Of Animals	$22.35	155744
Henry Schein Animal Health	41749	GM03034	NUTRACAL, 000790	415551	03-17-15	Animal Services	Animal Medical Care	$5.19	155744
Henry Schein Animal Health	41749	GN81075	NEEDLES, 18GA, 029470	416490	04-07-15	Animal Services	Medical Supplies	$3.44	155894
Henry Schein Animal Health	41749	GN81075	DOG LEASHES, 003309	416490	04-07-15	Animal Services	Care Of Animals	$29.80	155894
Henry Schein Animal Health	41749	GN81075	FAMVIR, 045431	416490	04-07-15	Animal Services	Animal Medical Care	$34.80	155894

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Henry Schein Animal Health	41749	GN83334	TORBUGESIC, 012084	416490	04-07-15	Animal Services	Medical Supplies	$3.90	
Henry Schein Animal Health	41749	GP43757	SPAY HOOK, RICA, 1-28131, 8: WIDE BLADE, SPECIAL ORDER	416768	04-14-15	Animal Services	Medical Supplies	$33.00	155678
Henry Schein Animal Health	41749	GP71898	EAR THERMOMETER, VT150P4, 023889	416768	04-14-15	Animal Services	Animal Medical Care	$239.00	156000
Henry Schein Animal Health	41749	GP72596	TORBUGESIC, 012084	416768	04-14-15	Animal Services	Medical Supplies	$801.24	156000
Henry Schein Animal Health	41749	GP74109	PO 156000, SURGICAL GLUE, SPONGES, GAUZE, LEASH, ANML SVC	416768	04-14-15	Animal Services	Medical Supplies	$1.00	
Henry Schein Animal Health	41749	GP74109	DOG LEASHES, 003309	416768	04-14-15	Animal Services	Care Of Animals	$59.60	156000
Henry Schein Animal Health	41749	GP74109	THERMOMETER, DIGITAL, 002772	416768	04-14-15	Animal Services	Animal Medical Care	$1.96	
Henry Schein Animal Health	41749	GR78984	SURGICAL BLADE, #15, 007322	417389	04-28-15	Animal Services	Medical Supplies	$43.56	156097
Henry Schein Animal Health	41749	GR78984	DOG LEASH, 003309	417389	04-28-15	Animal Services	Care Of Animals	$29.80	156097
Henry Schein Animal Health	41749	GR78984	INJECTION PLUG, 042513	417389	04-28-15	Animal Services	Animal Medical Care	$2.20	156097
Henry Schein Animal Health	41749	GS47567	DRAPES, SURGERY, 010408	417389	04-28-15	Animal Services	Medical Supplies	$121.96	156181
Henry Schein Animal Health	41749	GS47567	SHOE COVERS, 032292	417389	04-28-15	Animal Services	Janitorial Supplies	$30.48	156181
Henry Schein Animal Health	41749	GS47567	CAT CARRIERS, 038723	417389	04-28-15	Animal Services	Care Of Animals	$58.10	156181
Henry Schein Animal Health	41749	GS47567	NUTRACAL, 000790	417389	04-28-15	Animal Services	Animal Medical Care	$22.76	156181
Henry Schein Animal Health	41749	GT26368	PO 156302, GLOVES, CARRIER, MED SUP, ANML SVC	418088	05-12-15	Animal Services	Medical Supplies	$.58	
Henry Schein Animal Health	41749	GT26368	DOG LEASH, 003309	418088	05-12-15	Animal Services	Care Of Animals	$29.80	156302
Henry Schein Animal Health	41749	GT26368	OPTHALMIC EYE WASH, 2OZ, 041103	418088	05-12-15	Animal Services	Animal Medical Care	$19.74	156302
Henry Schein Animal Health	41749	GT84144	MICROSCOPE SLIDES, 015218	418088	05-12-15	Animal Services	Animal Medical Care	$2.00	156383
Henry Schein Animal Health	41749	GV17893	TORBUGESIC, 012084	418387	05-19-15	Animal Services	Medical Supplies	$133.54	156526
Henry Schein Animal Health	41749	GV24205	CLIPPER BLADE, #40, 025107	418387	05-19-15	Animal Services	Medical Supplies	$22.38	156526
Henry Schein Animal Health	41749	GV24205	LEASHES, 003309	418387	05-19-15	Animal Services	Care Of Animals	$59.60	156526
Henry Schein Animal Health	41749	GV24205	SYRINGE, 3CC, 029487	418387	05-19-15	Animal Services	Animal Medical Care	$34.50	156526
Henry Schein Animal Health	41749	GW14364	PO 156526, MEDS, ANML SVC	419135	06-02-15	Animal Services	Medical Supplies	$14.44	
Henry Schein Animal Health	41749	GW34815	PO 156642, MEDS, MED SUP, LEASHES, ANML SVC	419135	06-02-15	Animal Services	Medical Supplies	$1.16	
Henry Schein Animal Health	41749	GW34815	DOG LEASH, 003309	419135	06-02-15	Animal Services	Care Of Animals	$59.60	156642
Henry Schein Animal Health	41749	GW34815	PILLER, 033505	419135	06-02-15	Animal Services	Animal Medical Care	$15.90	156642
Henry Schein Animal Health	41749	GY00418	LEASHES, DOG, 003309	419426	06-09-15	Animal Services	Care Of Animals	$14.90	156722
Henry Schein Animal Health	41749	GY00418	BNP OINTMENT, 039750	419426	06-09-15	Animal Services	Animal Medical Care	$14.60	156722
Henry Schein Animal Health	41749	GY06760	PROIN, 020628	419426	06-09-15	Animal Services	Animal Medical Care	$2.81	
Henry Schein Animal Health	41749	GY74450	NEEDLE, SUTURE, SIZE 10, 000433	419426	06-09-15	Animal Services	Medical Supplies	$8.80	156798
Henry Schein Animal Health	41749	GY74450	PENJECT, 022821	419426	06-09-15	Animal Services	Animal Medical Care	$1.16	
Henry Schein Animal Health	41749	HA74294	ISOTHESIA, 029405	419740	06-16-15	Animal Services	Medical Supplies	$44.32	156907
Henry Schein Animal Health	41749	HA74294	GLOVES, POWDERED, SMALL, 036013	419740	06-16-15	Animal Services	Animal Medical Care	$12.48	156907
Henry Schein Animal Health	41749	HB02587	SURGICAL GLUE, 031477	420420	06-30-15	Animal Services	Medical Supplies	$82.60	156937
Henry Schein Animal Health	41749	HB02587	DOG LEASHES, 003309	420420	06-30-15	Animal Services	Care Of Animals	$89.40	156937
Henry Schein Animal Health	41749	HB02587	CLAVAMOX, 62.5MG, 032543	420420	06-30-15	Animal Services	Animal Medical Care	$4.80	
Henry Schein Animal Health	41749	HB72085	BUPRENORPHINE, 022891	420420	06-30-15	Animal Services	Medical Supplies	$16.51	
Henry Schein Animal Health	41749	HB73961	MORPHINE SULPHATE, 043322	420420	06-30-15	Animal Services	Medical Supplies	$91.30	157012
Henry Schein Animal Health	41749	HB73961	LEASHES, 003309	420420	06-30-15	Animal Services	Care Of Animals	$59.60	157012
Henry Schein Animal Health	41749	HB73961	PANCUR, 001555	420420	06-30-15	Animal Services	Animal Medical Care	$2.13	
Henry Schein Animal Health	41749	HC61094	CARBO O2 LIME, 023841	420420	06-30-15	Animal Services	Medical Supplies	$23.76	157087
Henry Schein Animal Health	41749	HC61094	LEASHES, 003309	420420	06-30-15	Animal Services	Care Of Animals	$59.60	157087
Henry Schein Animal Health	41749	HC61094	SCALPEL HANDLE, #21 BLADES, 002932	420420	06-30-15	Animal Services	Animal Medical Care	$.68	
Henry Schein Animal Health	41749	HD15865	CARBO O2 LIME, 023841	420718	07-07-15	Animal Services	Medical Supplies	$23.76	157149
Henry Schein Animal Health	41749	HD15865	LEASHES, 003309	420718	07-07-15	Animal Services	Care Of Animals	$59.60	157149
Henry Schein Animal Health	41749	HD15865	SYRINGE, 3CC, 029487	420718	07-07-15	Animal Services	Animal Medical Care	$28.75	157149
Henry Schein Animal Health	41749	HE90417	GAUZE PADS, 006937	421573	07-28-15	Animal Services	Use Of Donations	$42.00	157297
Henry Schein Animal Health	41749	HE90417	LEASHES, 003309	421573	07-28-15	Animal Services	Care Of Animals	$59.60	157297
Henry Schein Animal Health	41749	HE90417	SYRINGE 3CC, 029487	421573	07-28-15	Animal Services	Animal Medical Care	$23.00	157297
Henry Schein Animal Health	41749	HF68959	NUTRACAL, 000790	421938	08-04-15	Animal Services	Use Of Donations	$17.07	157394
Henry Schein Animal Health	41749	HF68959	CAT CARRIERS, 038723	421938	08-04-15	Animal Services	Care Of Animals	$58.10	157394
Henry Schein Animal Health	41749	HG16996	TATTOO INK, 048975	421938	08-04-15	Animal Services	Medical Supplies	$6.60	157459
Henry Schein Animal Health	41749	HG16996	SHOE COVERS, 032292	421938	08-04-15	Animal Services	Janitorial Supplies	$60.96	157459
Henry Schein Animal Health	41749	HG16996	CAT CARRIERS, CARDBOARD, 038723	421938	08-04-15	Animal Services	Care Of Animals	$58.10	157459
Henry Schein Animal Health	41749	HG16996	GLOVES, POWDERED, SMALL, 036013	421938	08-04-15	Animal Services	Animal Medical Care	$12.48	157459
Henry Schein Animal Health	41749	HH40795	THERMOMETER, DIGITAL, 002772	422560	08-18-15	Animal Services	Medical Supplies	$4.65	157540
Henry Schein Animal Health	41749	HH40795	SHOE COVERS, 032292	422560	08-18-15	Animal Services	Janitorial Supplies	$10.16	157540
Henry Schein Animal Health	41749	HH40795	LEASHES, 003309	422560	08-18-15	Animal Services	Care Of Animals	$59.60	157540
Henry Schein Animal Health	41749	HH40795	EXAM GLOVES, MEDIUM, 032785	422560	08-18-15	Animal Services	Animal Medical Care	$6.36	157540
Henry Schein Animal Health	41749	HH79111	SHOE COVERS, BOOTIES, 032292	422560	08-18-15	Animal Services	Janitorial Supplies	$10.16	157602
Henry Schein Animal Health	41749	HH79111	LEASHES, 003309	422560	08-18-15	Animal Services	Care Of Animals	$14.90	157602
Henry Schein Animal Health	41749	HH79111	SPLINT, JORGENSON, SPOON, LARGE, 017527	422560	08-18-15	Animal Services	Animal Medical Care	$13.20	157602

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Henry Schein Animal Health	41749	HJ85233	CAT CARRIERS, 038723	423165	09-01-15	Animal Services	Care Of Animals	$58.10	157695
Henry Schein Animal Health	41749	HJ85233	CEFAZOLINE, 1GM, 10ML, 054846	423165	09-01-15	Animal Services	Animal Medical Care	$3.44	157695
Henry Schein Animal Health	41749	HK90581	CARBO O2 LIME, 023841	424003	09-22-15	Animal Services	Medical Supplies	$23.76	157808
Henry Schein Animal Health	41749	HK90581	GLOVES, POWDERED, SMALL, 036013	424003	09-22-15	Animal Services	Animal Medical Care	$12.48	157808
Henry Schein Animal Health	41749	HL15983	PO 157808, CREDIT MEMO#HL77352, ANML MEDS, ANML SVC	424003	09-22-15	Animal Services	Medical Supplies	$23.76	
Henry Schein Animal Health	41749	HL77352	PO 157808, INV#HL15983, ANML MEDS, ANML SVC	424003	09-22-15	Animal Services	Medical Supplies	$(23.76)	
Henry Schein Animal Health	41749	HM17697	CEFAZOLIN, 054846	424003	09-22-15	Animal Services	Use Of Donations	$1.72	157998
Henry Schein Animal Health	41749	HM17697	CAT CARRIER, CARDBOARD, 038723	424003	09-22-15	Animal Services	Care Of Animals	$58.10	157998
Henry Schein Animal Health	41749	HM80991	SKIN STAPLER, 020388	424332	09-29-15	Animal Services	Use Of Donations	$22.62	158070
Henry Schein Animal Health	41749	HM80991	DOG LEASHES, 003309	424332	09-29-15	Animal Services	Care Of Animals	$44.70	158070
Henry Schein Animal Health	41749	HN23311	NUTRACAL, 000790	424332	09-29-15	Animal Services	Use Of Donations	$5.69	158127
Henry Schein Animal Health	41749	HN23311	LEASHES, 003309	424332	09-29-15	Animal Services	Care Of Animals	$74.50	158127
Henry Schein Inc	17598	13958945	O-TWO SMART BAG W/ TIMING LIGHT, XHILS	411361	12-09-14	Ems	Medical Supplies	$1,848.00	154210
Henry Schein Inc	17598	13958990	IV CATH 20GA X 1.25 PROTECTIV	411361	12-09-14	Ems	Medical Supplies	$372.50	154208
Henry Schein Inc	17598	13958990	INSTANT GLUCOSE (15 GRAM TUBES)	411361	12-09-14	Ems	Pharmaceuticals	$261.75	154208
Henry Schein Inc	17598	14148048	NASAL CANNULA, ADULT	411361	12-09-14	Ems	Medical Supplies	$142.50	154352
Henry Schein Inc	17598	14187461	IV CATHETERS 18GA X 1.25 PROTECTIV	411361	12-09-14	Ems	Medical Supplies	$596.00	154352
Henry Schein Inc	17598	14199085	HAND SANITIZER, PURELL LIQUID	411361	12-09-14	Ems	Medical Supplies	$207.36	154352
Henry Schein Inc	17598	14217955	NEOPRO EC GLOVES, SIZE LARGE	411361	12-09-14	Ems	Medical Supplies	$275.10	154383
Henry Schein Inc	17598	14242277	NORMAL SALINE, 100CC BAGS	411940	12-16-14	Ems	Pharmaceuticals	$116.00	154352
Henry Schein Inc	17598	14727051	IV CATHETER: 14GA X 5.25, SUBCLAVIAN/PARICARDIOCENTESIS NEEDLE	412573	01-06-15	Ems	Medical Supplies	$750.50	154426
Henry Schein Inc	17598	14983380	ORAL PHARYNGEAL AIRWAY, SIZE 80	412948	01-13-15	Ems	Medical Supplies	$7.00	154639
Henry Schein Inc	17598	15031534	SUCCINYLCHOLINE 200MG/10ML VIALS	412948	01-13-15	Ems	Pharmaceuticals	$760.50	154639
Henry Schein Inc	17598	15432701	DISPENSING PIN, MICRO	413537	01-27-15	Ems	Medical Supplies	$230.00	154938
Henry Schein Inc	17598	15432701	GLUCAGEN 1MG	413537	01-27-15	Ems	Pharmaceuticals	$1,706.25	154938
Henry Schein Inc	17598	15483789	NEOPRO EC GLOVES, SMALL	413835	02-03-15	Ems	Medical Supplies	$458.50	154959
Henry Schein Inc	17598	15727617	IV CATHETER 18GA X 1.25 PROTECTIV	413835	02-03-15	Ems	Medical Supplies	$298.00	155089
Henry Schein Inc	17598	15985285	BVM, ADULT O-TW0 SMART BAG	414388	02-17-15	Ems	Medical Supplies	$1,097.28	154852
Henry Schein Inc	17598	16156751	EMESIS WASH BASINS, 7 QUART SIZE	414676	02-24-15	Ems	Medical Supplies	$11.00	155252
Henry Schein Inc	17598	16156751	INSTANT GLUCOSE, TUBES	414676	02-24-15	Ems	Pharmaceuticals	$157.05	155252
Henry Schein Inc	17598	16308704	NEOPRO EC GLOVES, SMALL	415005	03-03-15	Ems	Medical Supplies	$458.50	155305
Henry Schein Inc	17598	16308704	GLUCAGEN	415005	03-03-15	Ems	Pharmaceuticals	$2,625.00	155305
Henry Schein Inc	17598	16534587	10CC SYRINGE, LUER LOCK W/O NEEDLE	415260	03-10-15	Ems	Medical Supplies	$50.00	155408
Henry Schein Inc	17598	16534587	IPRATROPIUM BROMIDE	415260	03-10-15	Ems	Pharmaceuticals	$72.00	155408
Henry Schein Inc	17598	17286192	PO 155252, RETURNS, REF INV#16156751, EMS	416769	04-14-15	Ems	Medical Supplies	$(44.00)	
Henry Schein Inc	17598	17328293	PO 154852, SMART BAG W/TIMING LIGHT CHILD (6), REF#17563795, EMS	417752	05-05-15	Ems	Medical Supplies	$(369.60)	
Henry Schein Inc	17598	17330369	PO 154852, SMART BAG W/TIMING LIGHT CHILD, INV#17563795, EMS	417752	05-05-15	Ems	Medical Supplies	$(184.80)	
Henry Schein Inc	17598	17363569	MICRO PIN DISPENSING PIN	416769	04-14-15	Ems	Medical Supplies	$230.00	155751
Henry Schein Inc	17598	17415035	PO 155252, SYRINGES, EMS	416769	04-14-15	Ems	Medical Supplies	$33.00	
Henry Schein Inc	17598	17563795	BVM, CHILD: O-TWO SMART BAG	417752	05-05-15	Ems	Medical Supplies	$554.40	154852
Henry Schein Inc	17598	17942032	IV CATHETER14GA X 1.25 PROTECTIV	417390	04-28-15	Ems	Medical Supplies	$149.00	155964
Henry Schein Inc	17598	17942032	ATROVENT	417390	04-28-15	Ems	Pharmaceuticals	$36.00	155964
Henry Schein Inc	17598	1806753	NEOPRO EC GLOVES, SMALL	417390	04-28-15	Ems	Medical Supplies	$458.50	156027
Henry Schein Inc	17598	18672358	IV CATHETER 18GA X 1.25 PROTECT IV	418727	05-26-15	Ems	Medical Supplies	$894.00	156285
Henry Schein Inc	17598	18678169	ADULT BAG VALVE MASK, SMART BAG W/ TIMING LIGHT	418727	05-26-15	Ems	Medical Supplies	$1,463.04	155869
Henry Schein Inc	17598	19021468	MICRO BIN, PLASTIC	419136	06-02-15	Ems	Medical Supplies	$230.00	156421
Henry Schein Inc	17598	19163646	IV CATHETERS 22GA X 1.00 PROTECT IV	419427	06-09-15	Ems	Medical Supplies	$298.00	156550
Henry Schein Inc	17598	19570120	OPA 80MM	419741	06-16-15	Ems	Medical Supplies	$7.00	156635
Henry Schein Inc	17598	19659395	CID MULTIGRIP DISPOSABLE ADULT	419741	06-16-15	Ems	Medical Supplies	$193.50	156723
Henry Schein Inc	17598	19659395	INSTANT GLUCOSE 15 GRAMS(TUBE ONLY)	419741	06-16-15	Ems	Pharmaceuticals	$261.75	156723
Henry Schein Inc	17598	20046861	SMART BAG VALVE MASK W/ LIGHT PER CASE OF 12	420421	06-30-15	Ems	Medical Supplies	$1,463.04	156421
Henry Schein Inc	17598	20346981	PO 156981, BADGES, GAUZE, EMS	420979	07-14-15	Ems	Medical Supplies	$148.92	
Henry Schein Inc	17598	20349241	CONFORMING ROLLER BANDAGE - STERILE	420979	07-14-15	Ems	Medical Supplies	$97.92	156981
Henry Schein Inc	17598	20349241	MAGNESIUM SULFATE, 1GM VIALS (PRICING PER SCOTT BRUNER 6-2-15)	420979	07-14-15	Ems	Pharmaceuticals	$138.00	156981
Henry Schein Inc	17598	20381364	I.V. CATHETER 22GA X 1.25	420979	07-14-15	Ems	Medical Supplies	$145.00	157008
Henry Schein Inc	17598	20385842	OB KIT W/SEALED POUCH AND CARDBOARD BOX CONTAINER	420979	07-14-15	Ems	Medical Supplies	$86.50	156893
Henry Schein Inc	17598	21073071	DISENSING PIN, MICRO PIN	421939	08-04-15	Ems	Medical Supplies	$108.00	157268
Henry Schein Inc	17598	21586666	SYRINGE 30/35CC LUER LOCK	422839	08-25-15	Ems	Medical Supplies	$9.00	157481
Henry Schein Inc	17598	21823342	NASAL CANNULA ADULT	423166	09-01-15	Ems	Medical Supplies	$38.00	157532
Henry Schein Inc	17598	21823342	MAGNESIUM SULFATE 1GM VIALS	423166	09-01-15	Ems	Pharmaceuticals	$138.00	157532
Henry Schein Inc	17598	22035819	OB KIT	423443	09-08-15	Ems	Medical Supplies	$25.95	157532

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Henry Schein Inc	17598	22564667	IV CATHETER 16GA X 1.25 PROTECTIV	424333	09-29-15	Ems	Medical Supplies	$72.50	157797
Henry Schein Inc	17598	22621363	10CC LUER LOCK SYRINGE W/O NEEDLE	424333	09-29-15	Ems	Medical Supplies	$26.52	157860
Henry Schein Inc	17598	22796400	BAG VALVE MASK, ADULT: SMARTBAGS WITH LIGHTS	424333	09-29-15	Ems	Medical Supplies	$1,803.60	156893
Henry Schein Inc	17598	7312380-01	NEOPRO GLOVES, SIZE XX-TRA-LARGE	410124	11-10-14	Ems	Medical Supplies	$183.40	153746
Henry Schein Inc	17598	7312380-01	SUCCINYLCHOLINE 200G/10ML VIALS	410124	11-10-14	Ems	Pharmaceuticals	$1,267.50	153746
Henry Schein Inc	17598	8679307-01	DISPENSING PIN, MICRO PIN	410658	11-25-14	Ems	Medical Supplies	$230.00	154139
Henry Schein Inc	17598	8679307-01	GLUCAGEN	410658	11-25-14	Ems	Pharmaceuticals	$1,706.25	154139
Henry Schein Inc	17598	9558582-02	PO 149917, MED SUP, EMS	408610	10-07-14	Ems	Medical Supplies	$63.00	
Henry Schein Inc	17598	9615795-01	PO 153254, IV CATHETERS, EMS	408610	10-07-14	Ems	Medical Supplies	$1,490.00	
Hercules Wire Rope & Sling Co Inc	7820	412871	PO 152767, PARTS, FLEET	408611	10-07-14	Fleet Maintenance	Parts	$13.98	
Hercules Wire Rope & Sling Co Inc	7820	412886	PO 152767, PARTS, FLEET	408611	10-07-14	Fleet Maintenance	Parts	$177.96	
Hercules Wire Rope & Sling Co Inc	7820	413126	BLANKET PO FOR PARTS	409803	11-04-14	Fleet Maintenance	Parts	$150.00	153740
Hercules Wire Rope & Sling Co Inc	7820	413686	BLANKET PO FOR PARTS	413538	01-27-15	Fleet Maintenance	Parts	$48.93	153740
Hercules Wire Rope & Sling Co Inc	7820	413796	BLANKET PO FOR PARTS	414138	02-10-15	Fleet Maintenance	Parts	$39.28	153740
Hercules Wire Rope & Sling Co Inc	7820	413961	BLANKET PO FOR PARTS	414677	02-24-15	Fleet Maintenance	Parts	$75.00	153740
Hercules Wire Rope & Sling Co Inc	7820	414138	BLANKET PO FOR PARTS	415834	03-24-15	Fleet Maintenance	Parts	$67.50	153740
Hercules Wire Rope & Sling Co Inc	7820	414359	BLANKET PO FOR PARTS	417087	04-21-15	Fleet Maintenance	Parts	$39.18	153740
Hercules Wire Rope & Sling Co Inc	7820	414556	BLANKET PO FOR PARTS	418089	05-12-15	Fleet Maintenance	Parts	$193.05	153740
Hercules Wire Rope & Sling Co Inc	7820	414593	BLANKET PO FOR PARTS	418089	05-12-15	Fleet Maintenance	Parts	$179.55	153740
Hercules Wire Rope & Sling Co Inc	7820	414684	BLANKET PO FOR PARTS	418388	05-19-15	Fleet Maintenance	Parts	$42.40	153740
Hercules Wire Rope & Sling Co Inc	7820	414706	BLANKET PO FOR PARTS	418728	05-26-15	Fleet Maintenance	Parts	$7.50	153740
Hercules Wire Rope & Sling Co Inc	7820	415095	BLANKET PO FOR PARTS	420422	06-30-15	Fleet Maintenance	Parts	$211.00	153740
Hercules Wire Rope & Sling Co Inc	7820	415200	BLANKET PO FOR PARTS	421248	07-21-15	Fleet Maintenance	Parts	$204.00	153740
Hercules Wire Rope & Sling Co Inc	7820	415220	BLANKET PO FOR PARTS	420980	07-14-15	Fleet Maintenance	Parts	$150.00	153740
Hercules Wire Rope & Sling Co Inc	7820	415221	BLANKET PO FOR PARTS	420980	07-14-15	Fleet Maintenance	Parts	$5.62	153740
Hercules Wire Rope & Sling Co Inc	7820	415233	BLANKET PO FOR PARTS	422561	08-18-15	Fleet Maintenance	Parts	$19.74	153740
Hercules Wire Rope & Sling Co Inc	7820	415255	BLANKET PO FOR PARTS	421248	07-21-15	Fleet Maintenance	Parts	$136.00	153740
Hercules Wire Rope & Sling Co Inc	7820	415351	BLANKET PO FOR PARTS	421940	08-04-15	Fleet Maintenance	Parts	$75.00	153740
Hercules Wire Rope & Sling Co Inc	7820	415376	BLANKET PO FOR PARTS	421940	08-04-15	Fleet Maintenance	Parts	$94.74	153740
Hercules Wire Rope & Sling Co Inc	7820	415436	BLANKET PO FOR PARTS	422275	08-11-15	Fleet Maintenance	Parts	$252.95	153740
Hercules Wire Rope & Sling Co Inc	7820	415599	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423167	09-01-15	Fleet Maintenance	Parts	$313.96	157535
Heritage Title Of Austin, Inc	19998	47565	OVERPAYMENT, C/CLK	416770	04-14-15	Default	Fees Of Office, Co. Clerk	$28.00	
Hernandez, Claudia	21660	01/06/15	DEC 5-31/14, EXP REIMB, 2015 AIR CHECK	413203	01-20-15	Commissioners Court	P&G-Oper/Maint	$92.40	
Hernandez, Claudia	21660	02/03/15	JAN 5-30/15, EXP REIMB, 2015 AIR CHECK	414342	02-17-15	Commissioners Court	P&G-Oper/Maint	$94.88	
Hernandez, Claudia	21660	03/17/15	FEB 2-27/15, EXP REIMB, 2015 AIR CHECK	416070	03-31-15	Commissioners Court	P&G-Oper/Maint	$113.85	
Hernandez, Claudia	21660	04/09/15	MAR 2-3/15, EXPENSE REIMB, 2015 AIR CHECK	417052	04-21-15	Commissioners Court	P&G-Oper/Maint	$110.98	
Hernandez, Claudia	21660	05/05/15	APR 1-29/15, EXP REIMB, 2015 AIR CHECK	418343	05-19-15	Commissioners Court	P&G-Oper/Maint	$101.20	
Hernandez, Claudia	21660	06/12/15	MAY 1-28/15, EXP REIMB, 2015 AIR CHECK	420357	06-30-15	Commissioners Court	P&G-Oper/Maint	$88.55	
Hernandez, Claudia	21660	07/02/15	JUN 15, EXP REIMB, 2015 AIR CHECK	421204	07-21-15	Commissioners Court	P&G-Oper/Maint	$108.68	
Hernandez, Claudia	21660	09/11/14	SEP 2-11/14, EXP REIMB, 2015 AIR CHECK PROGRAM	409174	10-21-14	Commissioners Court	P&G-Oper/Maint	$50.40	
Hernandez, Claudia	21660	10/02/14	SEP 15-23/14, EXP REIMB, 2015 AIR CHECK	409174	10-21-14	Commissioners Court	P&G-Oper/Maint	$53.20	
Hernandez, Claudia	21660	10/09/14	OCT 1-7/14, EXP REIMB, 2015 AIR CHECK	409174	10-21-14	Commissioners Court	P&G-Oper/Maint	$24.64	
Hernandez, Claudia	21660	10/31/14	OCT 8-31/14, EXP REIMB, 2015 AIR CHECK	410971	12-02-14	Commissioners Court	P&G-Oper/Maint	$73.92	
Hernandez, Claudia	21660	12/04/14	NOV 5-DEC 4/14, EXP REIMB, 2015 AIR CHECK	411857	12-16-14	Commissioners Court	P&G-Oper/Maint	$109.20	
Hernandez, Dianna M	35583	01/26/15	JAN 19-23/15, EXP REIMB, SHF	414115	02-10-15	Patrol Division	Training, Conf., Seminars	$180.00	
Hernandez, Dianna M	35583	03/10/15	MAR 6-8/15, EXP REIMB, SHF	416996	04-14-15	Patrol Division	Training, Conf., Seminars	$160.00	
Hernandez, Dianna M	35583	04/10/15	APR 6-9/15, EXP REIMB, SHF	417711	05-05-15	Patrol Division	Training, Conf., Seminars	$140.00	
Hernandez, Dianna M	35583	06/15/15	JUN 11-13/15, EXP REIMB, SHF	420381	06-30-15	Support Services Division	State Law Enforc Training	$441.55	
Hernandez, Rebecca	27125	09/23/14	SEP 8-19/14, EXP REIMB, TAX A/C	408999	10-14-14	Co Tax Assessor Collector	Training, Conf., Seminars	$58.24	
Herndon, Christopher R	15892	06/15/15	JUN 11-13/15, EXP REIMB, SHF	420353	06-30-15	Support Services Division	State Law Enforc Training	$100.00	
Herndon, Christopher R	15892	06/20/15	JUN 21-26/15, EXP REIMB, SHF	421507	07-28-15	County Sheriff	State Law Enforc Training	$220.00	
Herndon, Christopher R	15892	06/20/15	JUN 21-26/15, EXP REIMB, SHF	421507	07-28-15	Support Services Division	Training, Conf., Seminars	$220.00	
Herndon, Christopher R	15892	07/20/15	JUL 14-19/15, EXP REIMB, SHF	422214	08-11-15	County Sheriff	State Law Enforc Training	$220.00	
Herndon, Christopher R	15892	10/01/14	SEP 12-19/14, EXP REIMB, SHF	409169	10-21-14	County Sheriff	Training, Conf., Seminars	$300.00	
Herndon, Christopher R	15892	10/24/14	OCT 20-23/14, EXP REIMB, SHF	410050	11-10-14	Support Services Division	Training, Conf., Seminars	$140.00	
Herndon, Christopher R	15892	12/08/14	NOV 30-DEC 5/14, EXP REIMB, SHF	412502	01-06-15	Support Services Division	Training, Conf., Seminars	$220.00	
Herrera, Iii, Albert V	37090	11/06/14	NOV 3-5/14, EXP REIMB, CONST#4	411138	12-09-14	Constable Precinct 4	Training, Conf., Seminars	$100.00	
Herrera, Miranda M	42041	05/01/15	MAR 6, 20/15 & APR 2, 8, 17, 24, 30/15, & MAY 1/15, EXP REIMB, ELEC	418441	05-19-15	Election Svs Contract	Travel	$14.72	
Herrera, Miranda M	42041	05/01/15	MAR 6, 20/15 & APR 2, 8, 17, 24, 30/15, & MAY 1/15, EXP REIMB, ELEC	418441	05-19-15	Elections	Travel	$21.10	
Herrera, Miranda M	42041	09/25/14	AUG 8-SEP 19/14, EXP REIMB, ELEC	408979	10-14-14	Elections	Travel	$26.43	
Herrera, Miranda M	42041	11/04/14	OCT 15-31/14, EXP REIMB, ELEC	412321	12-19-14	Election Svs Contract	Travel	$61.39	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Herrera, Miranda M	42041	11/04/14	OCT 15-31/14, EXP REIMB, ELEC	412321	12-19-14	Elections	Travel	$42.04	
Herrin, James M	24945	04/10/15	MAR 24-25/15, EXP REIMB, HAZ MAT	417404	04-28-15	Haz-Mat	Training, Conf., Seminars	$60.00	
Herrin, James M	24945	05/11/15	APR 13-17/15, EXP REIMB, HAZ MAT	418749	05-26-15	Haz-Mat	Training, Conf., Seminars	$260.50	
Herrin, James M	24945	05/11/15A	APR 26 & 27/15, EXP REIMB, HAZ MAT	418749	05-26-15	Haz-Mat	Training, Conf., Seminars	$622.15	
Herrin, James M	24945	08/11/15	JUL 17-24/15, EXP REIMB, HAZ MAT	423368	09-01-15	Haz-Mat	Travel	$519.90	
Herrin, James M	24945	11/12/14	OCT 15-19/14, EXP REIMB, HAZ MAT	411388	12-09-14	Haz-Mat	Training, Conf., Seminars	$350.56	
Heselmeyer, Brian K	33146	02/25/15	FEB 24/15, EXP REIMB, FLEET	416427	04-07-15	Fleet Maintenance	Training, Conf., Seminars	$24.15	
Heselmeyer, Brian K	33146	03/25/15	MAR 11/15, EXP REIMB, FLEET	420661	07-07-15	Fleet Maintenance	Training, Conf., Seminars	$35.65	
Heselmeyer, Brian K	33146	07/15/15	JUL 13-14/15, EXP REIMB, FLEET	421767	07-28-15	Fleet Maintenance	Training, Conf., Seminars	$71.30	
Heselmeyer, Brian K	33146	08/27/15	AUG 27/15, EXP REIMB, FLEET	423925	09-22-15	Fleet Maintenance	Training, Conf., Seminars	$24.73	
Heselmeyer, Brian K	33146	11/17/14	NOV 14/14, EXP REIMB, FLEET	411816	12-16-14	Fleet Maintenance	Training, Conf., Seminars	$40.32	
Hess, Joel H	43664	06/01/15	MAY 19-22/15, EXP REIMB, ANML SVC	419760	06-16-15	Animal Services	Use Of Donations	$304.57	
Hess, Joel H	43664	11/24/14	NOV 20-21/14, EXP REIMB, ANML SVC	412292	12-19-14	Animal Services	Training, Conf., Seminars	$138.32	
Heston Ciment Pllc	43544	24502	OVERPAYMENT, C/CLK	411362	12-09-14	Default	Fees Of Office, Co. Clerk	$18.30	
Hewtty, Iii, Guadalupe	30094	12/19/14	DEC 5-11/14, EXP REIMB, 911 COMM	412944	01-13-15	911 Communications	Training, Conf., Seminars	$260.00	
Hicks Cedar Park Llc	43570	14-0756-C26	BRADLEY JONES VAUGHT, CONST#3	411363	12-09-14	Default	Due To Others - Const #3	$53,680.42	
Hicks Cedar Park Llc	43570	14-0756-C26	WRIT#14-0756-C26, BRADLEY JONES VAUGHT, CONST#3	411363	12-09-14	Default	Civil Fees/Office, Const	$(3,218.48)	
Hicks, Johnny R	9454	06/26/15	JUN 23-25/15, EXP REIMB, SHF	421264	07-21-15	Criminal Investigation Division	Training, Conf., Seminars	$100.00	
Hidalgo Cty Sheriff	27495	13-0793-T26	PAYMENT OF SVC FEES, D/CLK	411942	12-16-14	Default	Fees Of Office, Dist Cler	$70.00	
Hidalgo Cty Sheriff	27495	14-0828-T26	SERVICE FEE, D/CLK	421574	07-28-15	Default	Fees Of Office, Dist Cler	$70.00	
Higginbotham, Charles D	9639	04/09/15	MAY 15-18/15, EXP REIMB, SHF	417317	04-28-15	County Sheriff	Gasoline	$20.00	
Higginbotham, Charles D	9639	04/09/15	MAY 15-18/15, EXP REIMB, SHF	417317	04-28-15	Criminal Investigation Division	Training, Conf., Seminars	$203.00	
Higginbotham, Charles D	9639	08/31/15	AUG 9-13/15, EXP REIMB, SHF	423625	09-15-15	County Sheriff	State Law Enforc Training	$180.00	
Highland Canine Training Llc	44069	20150421 1	Tactical Trailing Seminar May 11-13, 2015 for Douglas Barner, Josiah Bennett and Brian Dirner. See Invoice #20150421 1. S. Hall/M. Gleason/Patrol 512-943-5270	418389	05-19-15	Patrol Division	Training, Conf., Seminars	$567.00	156531
Hightower, Melissa K	17143	03/17/15	FE 2-6/15, EXP REIMB, C/ATTY	416224	03-31-15	County Attorney	Training, Conf., Seminars	$113.85	
Hightower, Melissa K	17143	04/07/15	MAR 30-APR 1/15, EXP REIMB, C/ATTY	417134	04-21-15	County Attorney	Training, Conf., Seminars	$80.00	
Hightower, Melissa K	17143	09/23/14	SEP 16-19/14, EXP REIMB, C/ATTY	408675	10-07-14	County Attorney	Training, Conf., Seminars	$40.00	
Hightower, Melissa K	17143	10/24/14	OCT 19-21/14, EXP REIMB, C/ATTY	410185	11-10-14	County Attorney	Training, Conf., Seminars	$100.00	
Hightower, Melissa K	17143	11/24/14	NOV 18-20/14, EXP REIMB, C/ATTY	412044	12-16-14	County Attorney	Training, Conf., Seminars	$100.00	
Highway 29 Veterinary Hospital	40618	OCT 9/14;ZETA	SETA (TAG ID#22890691) RABIES VAC, ANML SVC	413539	01-27-15	Animal Services	Professional Services	$15.00	
Hilbert, Blake D	43894	02/25/15	FEB 18/15, EXP REIMB, R&B	415206	03-10-15	Unified Road System	Miscellaneous	$73.70	
Hilda Acevedo	44164	4TR-12-0811	JURORS, JP#4	418729	05-26-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Hill Country News	16379	14-15;SHF	1 year Subscription Current Subscription expires 11-12-2014 Please send check with renewal. PBraun/FThomas/512-943-1312	410659	11-25-14	Support Services Division	Publications/Books/Period	$32.00	154436
Hill Country News	16379	15-16;C/JUDGE	ANNUAL SUB, MAR 25/15-MAR 35/16, C/JUDGE	416491	04-07-15	County Judge	Publications/Books/Period	$32.00	
Hill Country News	16379	42648	OCT 14, COUNTY NEWS AD, C/JUDGE	411943	12-16-14	County Judge	Advertising & Legal Notic	$84.00	
Hill Country News	16379	43124	NOV 14, COUNTY NEWS AD, C/JUDGE	411943	12-16-14	County Judge	Advertising & Legal Notic	$84.00	
Hill Country News	16379	43470	DEC 14, COUNTY NEWS AD, C/JUDGE	412284	12-19-14	County Judge	Advertising & Legal Notic	$84.00	
Hill Country News	16379	43631	DEC 4/14, 2013 CAPER, 25 LEGAL/DISPLAY, HUD	413256	01-20-15	Commissioners Court	P&G-Oper/Maint	$551.25	
Hill Country News	16379	43833	AD EMS 40, C/JUDGE	414678	02-24-15	County Judge	Advertising & Legal Notic	$84.00	
Hill Country News	16379	44211	FY 15 CALL FOR PROJECTS, 25 LEGAL DISPLAY, HUD	414390	02-17-15	Commissioners Court	P&G-Oper/Maint	$236.25	
Hill Country News	16379	44235	CTY NEWS AD, FEB 15, C/JUDGE	416137	03-31-15	County Judge	Advertising & Legal Notic	$84.00	
Hill Country News	16379	44610	CTY NEWS AD, MAR 15, C/JUDGE	416137	03-31-15	County Judge	Advertising & Legal Notic	$84.00	
Hill Country News	16379	44982	APR 15, CTY NEWS AD, C/JUDGE	417753	05-05-15	County Judge	Advertising & Legal Notic	$84.00	
Hill Country News	16379	45364	EARLY VOTING NOTICE, ELEC	418730	05-26-15	Election Svs Contract	Advertising & Legal Notic	$276.00	
Hill Country News	16379	45394	MAY 15 CTY NEWS AD, C/JUDGE	418730	05-26-15	County Judge	Advertising & Legal Notic	$84.00	
Hill Country News	16379	45395	EARLY VOTING NOTICE, ELEC	418730	05-26-15	Election Svs Contract	Advertising & Legal Notic	$276.00	
Hill Country News	16379	45932	JUN 15, CTY NEWS AD, C/JUDGE	421941	08-04-15	County Judge	Advertising & Legal Notic	$84.00	
Hill Country News	16379	46118	2015 EOY AD, C/JUDGE	422840	08-25-15	County Judge	Advertising & Legal Notic	$84.00	
Hill Country News	16379	46513	JUL 23/15, ANNUAL COMP, AUD	423168	09-01-15	County Auditor	Advertising & Legal Notic	$57.75	
Hill Country News	16379	46526	AUG 15, CTY NEWS AD, C/JUDGE	422840	08-25-15	County Judge	Advertising & Legal Notic	$84.00	
Hill Country News	16379	46975	SEP 15, CTY NEWS AD, C/JUDGE	424334	09-29-15	County Judge	Advertising & Legal Notic	$84.00	
Hill Country Revision Service	4366	APR 15	LAW LIBRARY MAINTENANCE	417754	05-05-15	Law Library	Professional Services	$1,216.66	
Hill Country Revision Service	4366	AUG 15	LAW LIBRARY MAINTENANCE	423169	09-01-15	Law Library	Professional Services	$1,216.66	
Hill Country Revision Service	4366	DEC 14	LAW LIBRARY MAINTENANCE	412575	01-06-15	Law Library	Professional Services	$1,216.66	
Hill Country Revision Service	4366	FEB 15	LAW LIBRARY MAINTENANCE	415006	03-03-15	Law Library	Professional Services	$1,216.66	
Hill Country Revision Service	4366	JAN 15	LAW LIBRARY MAINTENANCE	413836	02-03-15	Law Library	Professional Services	$1,216.66	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hill Country Revision Service	4366	JUL 15	LAW LIBRARY MAINTENANCE	421942	08-04-15	Law Library	Professional Services	$1,216.66	
Hill Country Revision Service	4366	JUN 15	LAW LIBRARY MAINTENANCE	420719	07-07-15	Law Library	Professional Services	$1,216.66	
Hill Country Revision Service	4366	MAR 15	LAW LIBRARY MAINTENANCE	416492	04-07-15	Law Library	Professional Services	$1,216.66	
Hill Country Revision Service	4366	MAY 15	LAW LIBRARY MAINTENANCE	419137	06-02-15	Law Library	Professional Services	$1,216.66	
Hill Country Revision Service	4366	NOV 14	LAW LIBRARY MAINTENANCE	411004	12-02-14	Law Library	Professional Services	$1,216.66	
Hill Country Revision Service	4366	OCT 14	LAW LIBRARY MAINTENANCE	409804	11-04-14	Law Library	Professional Services	$1,216.66	
Hill Country Revision Service	4366	SEP-14	LAW LIBRARY MAINTENANCE	408612	10-07-14	Law Library	Professional Services	$1,216.66	
Hill'S Pet Nutrition Sales Inc	31307	222211471	PO 153223, PET FOOD, ANML SVC	408613	10-07-14	Animal Services	Care Of Animals	$241.25	
Hill'S Pet Nutrition Sales Inc	31307	222211472	PO 153394, PET FOOD, ANML SVC	408613	10-07-14	Animal Services	Care Of Animals	$73.08	
Hill'S Pet Nutrition Sales Inc	31307	222244925	PO 153223, PET FOOD, ANML SVC	408613	10-07-14	Animal Services	Care Of Animals	$338.47	
Hill'S Pet Nutrition Sales Inc	31307	222278750	FREIGHT FOR PET FOOD, ANML SVC	408919	10-14-14	Animal Services	Care Of Animals	$247.92	
Hill'S Pet Nutrition Sales Inc	31307	222312830	PO 153869, FREIGHT CHRGS FOR PET FOOD, ANML SVC	409230	10-21-14	Animal Services	Care Of Animals	$247.92	
Hill'S Pet Nutrition Sales Inc	31307	222346520	DOG AND CAT DRY KIBBLE	409805	11-04-14	Animal Services	Care Of Animals	$240.86	153869
Hill'S Pet Nutrition Sales Inc	31307	222379869	DOG AND CAT DRY KIBBLE	410125	11-10-14	Animal Services	Care Of Animals	$293.79	153869
Hill'S Pet Nutrition Sales Inc	31307	222413216	DOG AND CAT DRY KIBBLE	410125	11-10-14	Animal Services	Care Of Animals	$230.89	153869
Hill'S Pet Nutrition Sales Inc	31307	222413217	A/D CANNED PET FOOD, 5670	410125	11-10-14	Animal Services	Care Of Animals	$(38.92)	
Hill'S Pet Nutrition Sales Inc	31307	222446065	DOG AND CAT DRY KIBBLE	410660	11-25-14	Animal Services	Care Of Animals	$212.14	153869
Hill'S Pet Nutrition Sales Inc	31307	222446066	DOG AND CAT DRY KIBBLE	410660	11-25-14	Animal Services	Care Of Animals	$84.80	153869
Hill'S Pet Nutrition Sales Inc	31307	222478948	DOG AND CAT DRY KIBBLE	411364	12-09-14	Animal Services	Care Of Animals	$190.96	153869
Hill'S Pet Nutrition Sales Inc	31307	222512602	DOG AND CAT DRY KIBBLE	411364	12-09-14	Animal Services	Care Of Animals	$340.05	153869
Hill'S Pet Nutrition Sales Inc	31307	222545787	DOG AND CAT DRY KIBBLE	411944	12-16-14	Animal Services	Care Of Animals	$206.51	153869
Hill'S Pet Nutrition Sales Inc	31307	222601762	DRY DOG AND CAT KIBBLE	412576	01-06-15	Animal Services	Care Of Animals	$336.09	154937
Hill'S Pet Nutrition Sales Inc	31307	222635239	DRY DOG AND CAT KIBBLE	412576	01-06-15	Animal Services	Care Of Animals	$307.91	154937
Hill'S Pet Nutrition Sales Inc	31307	222669128	DRY DOG AND CAT KIBBLE	413257	01-20-15	Animal Services	Care Of Animals	$601.17	154937
Hill'S Pet Nutrition Sales Inc	31307	222722246	DRY DOG AND CAT KIBBLE	413540	01-27-15	Animal Services	Care Of Animals	$241.25	154937
Hill'S Pet Nutrition Sales Inc	31307	222753295	CAT AND DOG KIBBLE BLANKET ORDER	413837	02-03-15	Animal Services	Care Of Animals	$199.28	155216
Hill'S Pet Nutrition Sales Inc	31307	222753297	CAT AND DOG KIBBLE BLANKET ORDER	413837	02-03-15	Animal Services	Care Of Animals	$202.70	155216
Hill'S Pet Nutrition Sales Inc	31307	222786274	CAT AND DOG KIBBLE BLANKET ORDER	414139	02-10-15	Animal Services	Care Of Animals	$193.00	155216
Hill'S Pet Nutrition Sales Inc	31307	222819985	CAT AND DOG KIBBLE BLANKET ORDER	414391	02-17-15	Animal Services	Care Of Animals	$193.00	155216
Hill'S Pet Nutrition Sales Inc	31307	222819988	CAT AND DOG KIBBLE BLANKET ORDER	414391	02-17-15	Animal Services	Care Of Animals	$73.08	155216
Hill'S Pet Nutrition Sales Inc	31307	222848761	CAT AND DOG KIBBLE BLANKET ORDER	414679	02-24-15	Animal Services	Care Of Animals	$220.46	155216
Hill'S Pet Nutrition Sales Inc	31307	222853810	CAT AND DOG KIBBLE BLANKET ORDER	414679	02-24-15	Animal Services	Care Of Animals	$73.08	155216
Hill'S Pet Nutrition Sales Inc	31307	222854886	PO 155216, CR FOR INV#222753297, CANINE/FELINE (2), ANML SVC	420720	07-07-15	Animal Services	Care Of Animals	$(73.08)	
Hill'S Pet Nutrition Sales Inc	31307	222888721	CAT AND DOG KIBBLE BLANKET ORDER	415007	03-03-15	Animal Services	Care Of Animals	$193.00	155216
Hill'S Pet Nutrition Sales Inc	31307	222923840	CAT AND DOG KIBBLE BLANKET ORDER	415261	03-10-15	Animal Services	Care Of Animals	$178.88	155216
Hill'S Pet Nutrition Sales Inc	31307	222923843	CAT AND DOG KIBBLE BLANKET ORDER	415261	03-10-15	Animal Services	Care Of Animals	$38.61	155216
Hill'S Pet Nutrition Sales Inc	31307	222956495	DRY DOG AND CAT KIBBLE	415552	03-17-15	Animal Services	Care Of Animals	$53.37	154937
Hill'S Pet Nutrition Sales Inc	31307	222989597	FREIGHT FOR FOOD, ANML SVC	416493	04-07-15	Animal Services	Care Of Animals	$164.76	
Hill'S Pet Nutrition Sales Inc	31307	223022041	FREIGHT FOR FOOD, ANML SVC	416493	04-07-15	Animal Services	Care Of Animals	$200.06	
Hill'S Pet Nutrition Sales Inc	31307	223055960	FREIGHT FOR PET FOOD, ANML SVC	416771	04-14-15	Animal Services	Care Of Animals	$240.39	
Hill'S Pet Nutrition Sales Inc	31307	223093246	DOG AND CAT KIBBLE	417391	04-28-15	Animal Services	Care Of Animals	$160.74	156095
Hill'S Pet Nutrition Sales Inc	31307	223129845	DOG AND CAT KIBBLE	417391	04-28-15	Animal Services	Care Of Animals	$261.54	156095
Hill'S Pet Nutrition Sales Inc	31307	223163511	DOG AND CAT KIBBLE	417391	04-28-15	Animal Services	Care Of Animals	$146.10	156095
Hill'S Pet Nutrition Sales Inc	31307	223204531	DOG AND CAT KIBBLE	417755	05-05-15	Animal Services	Care Of Animals	$248.49	156095
Hill'S Pet Nutrition Sales Inc	31307	223204533	DOG AND CAT KIBBLE	417755	05-05-15	Animal Services	Care Of Animals	$79.29	156095
Hill'S Pet Nutrition Sales Inc	31307	223242850	DOG AND CAT KIBBLE	418090	05-12-15	Animal Services	Care Of Animals	$146.10	156095
Hill'S Pet Nutrition Sales Inc	31307	223285253	DOG AND CAT KIBBLE	418390	05-19-15	Animal Services	Care Of Animals	$175.32	156095
Hill'S Pet Nutrition Sales Inc	31307	223323294	DOG AND CAT KIBBLE	418731	05-26-15	Animal Services	Care Of Animals	$211.92	156095
Hill'S Pet Nutrition Sales Inc	31307	223360357	DOG AND CAT KIBBLE	419428	06-09-15	Animal Services	Care Of Animals	$263.91	156095
Hill'S Pet Nutrition Sales Inc	31307	223360360	DOG AND CAT KIBBLE	419428	06-09-15	Animal Services	Care Of Animals	$28.96	156095
Hill'S Pet Nutrition Sales Inc	31307	223395098	DOG AND CAT KIBBLE	419428	06-09-15	Animal Services	Care Of Animals	$77.63	156095
Hill'S Pet Nutrition Sales Inc	31307	223435590	DOG AND CAT KIBBLE, BLANKET ORDER	421575	07-28-15	Animal Services	Care Of Animals	$123.30	157002
Hill'S Pet Nutrition Sales Inc	31307	223463264	DOG AND CAT KIBBLE, BLANKET ORDER	419742	06-16-15	Animal Services	Care Of Animals	$323.10	157002
Hill'S Pet Nutrition Sales Inc	31307	223532561	DOG AND CAT KIBBLE, BBLANKET ORDER	420423	06-30-15	Animal Services	Care Of Animals	$262.98	157002
Hill'S Pet Nutrition Sales Inc	31307	223567367	DOG AND CAT KIBBLE, BLANKET ORDER	420720	07-07-15	Animal Services	Care Of Animals	$262.98	157002
Hill'S Pet Nutrition Sales Inc	31307	223601795	DOG AND CAT KIBBLE, BLANKET ORDER	420981	07-14-15	Animal Services	Care Of Animals	$527.64	157002
Hill'S Pet Nutrition Sales Inc	31307	223664807	FREIGHT FOR PET FOOD, ANML SVC	421943	08-04-15	Animal Services	Care Of Animals	$276.09	
Hill'S Pet Nutrition Sales Inc	31307	223736816	DOG AND CAT KIBBLE	422276	08-11-15	Animal Services	Care Of Animals	$298.02	157504
Hill'S Pet Nutrition Sales Inc	31307	223772888	DOG AND CAT KIBBLE	422562	08-18-15	Animal Services	Care Of Animals	$301.38	157504
Hill'S Pet Nutrition Sales Inc	31307	223807367	DOG AND CAT KIBBLE	422841	08-25-15	Animal Services	Care Of Animals	$260.70	157504
Hill'S Pet Nutrition Sales Inc	31307	223846469	DOG AND CAT KIBBLE	423170	09-01-15	Animal Services	Care Of Animals	$166.47	157504
Hill'S Pet Nutrition Sales Inc	31307	223884330	DOG AND CAT KIBBLE	423691	09-15-15	Animal Services	Care Of Animals	$116.88	157504

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hill'S Pet Nutrition Sales Inc	31307	223930145	DOG AND CAT KIBBLE	424004	09-22-15	Animal Services	Care Of Animals	$153.42	157504
Hill'S Pet Nutrition Sales Inc	31307	223968984	DOG AND CAT KIBBLE	424004	09-22-15	Animal Services	Care Of Animals	$183.48	157504
Hilton Galveston Island Resort	22517	07/17/15	HOTEL TAX @ 15%	421944	08-04-15	County Jail	Training, Conf., Seminars	$84.60	157480
Hilton Garden Inn Charlotte Uptown	43930	03/30/15	HOTEL TAX @ 15.25%	416494	04-07-15	County Jail	Training, Conf., Seminars	$133.44	156129
Hilton Garden Inn, South Padre Island	39050	MAY 15;KELLEY	CHARLES KELLEY HOTEL FOR TLEIUA CONF MAY 4-8. <<NEED CHECK BY APRIL 29>>	416138	03-31-15	Patrol Division	Training, Conf., Seminars	$403.04	155889
Hilton San Antonio Hill Country Hotel & Spa	43391	NOV 14;SHF/2	JEROD MORRIS, MARCO GOMEZ HOTEL FOR 1ST PART OF TAHN CONF NOV 9-12>NEED CHECK 11-5<	409531	10-28-14	Support Services Division	Training, Conf., Seminars	$402.79	154004
Hindera Law Firm	35841	10-09556-1	TONYA DORSEY, CC#1	419743	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	12-05345-1	THEOLA HENRY, CC#1	420721	07-07-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	12-06870-1	DEVIN WHITE, CC#1	411005	12-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	13-0135-CPS1	JD, MH, CHILDREN, CC#1	416139	03-31-15	County Courts At Law	Family Cases - Court Appt	$1,237.50	
Hindera Law Firm	35841	13-01502-1	JOSEPH FIALA, CC#1	420424	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	13-06809-1	C#13-01926-1, RYAN SUTTON, CC#2	422563	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hindera Law Firm	35841	13-07718-2	MARIANA OCHOA, CC#2	413541	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	13-08045-2	LINDSEY ROUNTREE, CC#2	416139	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	13-08207-2	CASSIDY WILLIAMS, CC#2	412577	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	13-08585-3	HAYDEN STEVENS, CC#3	408614	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-00019-2	JOHN LAFAVE, CC#2	418732	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-00266-2	CHANDRA PEARSON, CC#2	414680	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-00418-2	JOSEPH GONZALEZ, CC#2	416139	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-03103-3	VANESSA LARA, CC#3	410404	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-03519-2	JERRY LUCERO, CC#2	412577	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-04181-1	CHAD WRIGHT, CC#1	420424	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-04408-2	BRANDON SMITH, CC#2	418091	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-04661-2	VERONICA MAYFIELD, CC#2	413541	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-05496-1	GARRETT HOPPER, CC#1	410404	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-05548-2	C#14-05549-2, ELIZABETH WARRINER, CC#2	410126	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hindera Law Firm	35841	14-05625-3	DANIEL ACOSTA, CC#3	419429	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-05758-2	C#14-08484-2, KORI LENAMOND, CC#2	416139	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hindera Law Firm	35841	14-06619-2	RICHARD CARTER, CC#2	420424	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-07816-3	DAVID NELSON, CC#3	411945	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-07957-2	PHILLIP DEAN COX, CC#2	417392	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-08148-3	PEDRO DURON-LAGOS, CC#3	411945	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-08510-3	BENJAMIN MACKAY, C#3	423171	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-08589-2	BARRY JOHNSON, CC#2	416139	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-08743-2	CAELAN PAUL HOLDER, CC#2	416139	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-08805-2	MATTHEW SCHUBERT, CC#2	413541	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-08924-3	JOEL JONES, CC#3	417392	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-09069-3	DAVID DUGAN, CC#3	419743	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-09257-2	AARON WAITS, CC#2	415553	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	15-00033-3	KAITLIN BALDUFF, CC#3	417392	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	15-01395-1	CATHERINE TILSON, CC#1	424005	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	15-01463-3	JEREMIAH JAMAL BREWINGTON, CC#3	422842	08-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	15-02129-2	ANDREW TY TRIPLETT, CC#1	424005	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	15-02214-1	C#15-02215-1, TAKIRA GREEN, CC#1	420424	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hines, Ranc & Holub	33109	05-885-K368E	BENNIE MACKEY, 368TH	420425	06-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	09-321-K26C	SHARON GADISON, 26TH	421249	07-21-15	District Courts	Criminal Cases - Court Ap	$200.00	
Hines, Ranc & Holub	33109	10-675-K26	DENVER PIERCE, 26TH	418733	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	12-0868-K26	ERIC HALL, 26TH	408920	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	12-1100-K277	C#15-0065-K368, CARL HAMILTON, 368TH	418733	05-26-15	District Courts	Criminal Cases - Court Ap	$850.00	
Hines, Ranc & Holub	33109	12-1200-K368	TONY ROGERS, 368TH	422843	08-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	12-1834-K26	BRIAN HOPSON, 26TH	415008	03-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-00895-2	C#15-03923-2, WILLIAM GALINDO, CC#2	421249	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hines, Ranc & Holub	33109	13-03809-1	C#13-03809-1, EXTRADITION REFUND, C/ATTY	410661	11-25-14	County Attorney	Trial Expenses	$500.00	
Hines, Ranc & Holub	33109	13-0556-K26	C#14-0320-K368, 14-0146-K26, JOHN IRVING, 26TH	417088	04-21-15	District Courts	Criminal Cases - Court Ap	$1,500.00	
Hines, Ranc & Holub	33109	13-05789-3	C#13-0570-3, DONALD GENE ALLEN JR, CC#3	409806	11-04-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hines, Ranc & Holub	33109	13-0620-K277	C#13-0660-K277, SAMANTHA RADCLIFF, 368TH	408920	10-14-14	District Courts	Criminal Cases - Court Ap	$850.00	
Hines, Ranc & Holub	33109	13-0696-K277	CHARLES WILLIAMS, 368TH	414681	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-0743-K368	C#14-0045-K368, CHARLES REILLY, 368TH	411946	12-16-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Hines, Ranc & Holub	33109	13-08289-2	C#14-02955-3, 14-03351-2, ASHLEE RENEE CAIN, CC#2	418092	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hines, Ranc & Holub	33109	13-08976-2	C#13-08975-2, MELISSA GLENN, CC#2	414681	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hines, Ranc & Holub	33109	13-0932-K26	JESUS MEDRANO SALAZAR, 26TH	424335	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-1194-K368	C#13-1768-K368, DONALD GENE ALLEN JR, 368TH	409806	11-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-1521-K368	DAVID STOGLIN, 277TH	414681	02-24-15	District Courts	Criminal Cases - Court Ap	$1,000.00	
Hines, Ranc & Holub	33109	13-1530-K277	JOHNNY ARTIAGA, 368TH	417756	05-05-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-1633-K368	MATHEW WILLIAM MCPHERSON, 368TH	409806	11-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-1829-K368	KYLE SHUGRUE, 368TH	412578	01-06-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-1919-K277	BRYAN CHAMBERS, 277TH	421945	08-04-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-1923-K277	MONTE ROSS, 277TH	417756	05-05-15	District Courts	Criminal Cases - Court Ap	$5,120.00	
Hines, Ranc & Holub	33109	13-1958-K26	MARK ELI SOLIZ, 26TH	409806	11-04-14	District Courts	Criminal Cases - Court Ap	$300.00	
Hines, Ranc & Holub	33109	13-1958-K26A	MARK SOLIZ, 26TH	415008	03-03-15	District Courts	Criminal Cases - Court Ap	$650.00	
Hines, Ranc & Holub	33109	13-2020-K368	MELISSA GLEN, 368TH	410405	11-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-0090-K368	MIGUEL VILLALOBOS, 368TH	409806	11-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-01194-2	ELIZABETH PEREZ, CC#2	418092	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hines, Ranc & Holub	33109	14-02205-3	ERIN DUNNING, CC#3	412578	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hines, Ranc & Holub	33109	14-0241-K26	RUSSELL THOMAS, 26TH	421576	07-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-02947-1	ERIN WHITE, CC#1	411006	12-02-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hines, Ranc & Holub	33109	14-0317-K368	ELIZABETH PEREZ, 368TH	416140	03-31-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-0368-K26	C#15-0246-K26, DARIN WAYNE DELANCEY, 26TH	417756	05-05-15	District Courts	Criminal Cases - Court Ap	$2,250.00	
Hines, Ranc & Holub	33109	14-0386-K26	MAXWELL FITZPATRICK, 26TH	415008	03-03-15	District Courts	Criminal Cases - Court Ap	$750.00	
Hines, Ranc & Holub	33109	14-0388-K368	DENNIS SMITH, 277TH	411946	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-0412-K368	RICKY JAMES WILLIAMS, 368TH	412949	01-13-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-0423-K368	DERRICK RAY COULTER, 368TH	414681	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-0513-K368	ERIN DUNNING, 368TH	412578	01-06-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-0557-K277	C#14-1922-K277, ERIC WRAY BOUTELL, 277TH	418733	05-26-15	District Courts	Criminal Cases - Court Ap	$1,500.00	
Hines, Ranc & Holub	33109	14-06500-2	C#14-06501-2, 14-06502-2, 15-00306-2, JARED WILLIAMSON, CC#2	419430	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Hines, Ranc & Holub	33109	14-0675-K368	MICHAEL WATKINS, 368TH	411946	12-16-14	District Courts	Criminal Cases - Court Ap	$1,200.00	
Hines, Ranc & Holub	33109	14-0695-K277	ERIN WHITE, 277TH	410661	11-25-14	District Courts	Criminal Cases - Court Ap	$2,000.00	
Hines, Ranc & Holub	33109	14-0698-K368	JERRY ROGERS, 368TH	411946	12-16-14	District Courts	Criminal Cases - Court Ap	$1,200.00	
Hines, Ranc & Holub	33109	14-0755-K26	MICHAEL LESLIE PETERS, 26TH	421576	07-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-0870-K26	ERIK ESTEVAN ADAME, 26TH	409806	11-04-14	District Courts	Criminal Cases - Court Ap	$300.00	
Hines, Ranc & Holub	33109	14-08701-1	XAVIER MURRAY, CC#1	419744	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hines, Ranc & Holub	33109	14-0952-K277	FRITZ JOHNSON, 277TH	417756	05-05-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-0977-K368	CHRISTOPHER FORD, 368TH	410405	11-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-1038-K277	JEREMY HUDSON, 277TH	417393	04-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-1041-K277	JASON LEACH, 277TH	420084	06-23-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-1072-K368	DANA ZOCH, 368TH	410405	11-18-14	District Courts	Criminal Cases - Court Ap	$250.00	
Hines, Ranc & Holub	33109	14-1312-K368	XAVIER LEE PRINCE-BRENTTON, 368TH	416140	03-31-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-1383-K368	C#14-1847-K368, ALEXIS PARRA, 277TH	419430	06-09-15	District Courts	Criminal Cases - Court Ap	$1,000.00	
Hines, Ranc & Holub	33109	14-1443-K26	THOMAS TREVINO, 26TH	410405	11-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-1454-K277	FELIPE MORENO, 277TH	411006	12-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-1557-K26	GABRIEL WILLIAMS, 26TH	418733	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-1560-K277	JOHN PATE, 277TH	412578	01-06-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-1611-K368	C#15-0029-K368, JARED WILLIAMSON, 368TH	417393	04-28-15	District Courts	Criminal Cases - Court Ap	$850.00	
Hines, Ranc & Holub	33109	14-1705-K26	ROBERT BRANDON EDWARDS, 26TH	416140	03-31-15	District Courts	Criminal Cases - Court Ap	$250.00	
Hines, Ranc & Holub	33109	14-1729-K277	ARMANDO M HANFT, 26TH	409532	10-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-1972-K368	C#14-2249-K368, XAVIER MURRAY, 368TH	418733	05-26-15	District Courts	Criminal Cases - Court Ap	$850.00	
Hines, Ranc & Holub	33109	14-2003-K277	ALVIN CARR JR, 277TH	417393	04-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-2038-K277	ROBIN SECOR, 277TH	416772	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-2149-K368	SHARRI YVETTE FRANK, 368TH	414681	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-2178-K368	DARIO RAMIREZ, 368TH	411946	12-16-14	District Courts	Criminal Cases - Court Ap	$250.00	
Hines, Ranc & Holub	33109	14-2199-K26	MITCHELL RANDY PADILLA-ROMAN, 26TH	418733	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-2275-K368	CLIFF BOUBERT, 368TH	415008	03-03-15	District Courts	Criminal Cases - Court Ap	$100.00	
Hines, Ranc & Holub	33109	14-2344-K26	CHAD KING, 26TH	415554	03-17-15	District Courts	Criminal Cases - Court Ap	$575.00	
Hines, Ranc & Holub	33109	14-2405-K277	LATOYA ETHRIDGE, 277TH	419430	06-09-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-2417-K277	C#14-1147-K277, JORDAN ALAN CRAIG, 277TH	416140	03-31-15	District Courts	Criminal Cases - Court Ap	$1,200.00	
Hines, Ranc & Holub	33109	14-2437-K277	DARRELL CABALLERRO, 277TH	416772	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-2438-K26	LISA CARRALES, 26TH	420084	06-23-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-939-K368	ISAAC GONZALEZ, 368TH	418733	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	15-0008-K368	ACE DE LA ROSA, 368TH	420084	06-23-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	15-0072-K277	TERRIN KAPPER, 368TH	421945	08-04-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	15-00983-2	TERRIN JAY FEBO KAPPER, CC#2	421249	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hines, Ranc & Holub	33109	15-02093-2	IRA HILL, CC#2	418733	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hines, Ranc & Holub	33109	15-0329-K26	SEAN SIMPSON, 26TH	417088	04-21-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	15-0661-K277	NICHELLE JACKSON, 277TH	421945	08-04-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	15-0664-K277	IRA HILL, 277TH	418733	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	15-0743-K26	RENEE EIERDAM, 26TH	420982	07-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	15-0872-K368	TIMOTHY SOWELLS, 368TH	422277	08-11-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	15-0928-K26	JOSHUA LEE BROWN, 26TH	420084	06-23-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	15-0980-K368	ROBERT EASLEY, 368TH	420722	07-07-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	15-1323-K277	GEORGE SAMSON, 277TH	423692	09-15-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	15-1467-K26	C#13-0355-K26, JAMES MOORE, 26TH	424006	09-22-15	District Courts	Criminal Cases - Court Ap	$750.00	
Hines, Ranc & Holub	33109	15-1483-K277	JOSE MANUEL BARVOSA, 277TH	424335	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Hinson, Randy L	41741	05/28/15	MAY 3-6/15, EXP REIMB, CONST#2	419833	06-16-15	Constable Precinct 2	Training, Conf., Seminars	$140.00	
Hits Inc	34355	3470	NOV 10-11/14, REG FEE, E ROJAS, CONST#2	413838	02-03-15	Constable Precinct 1	Training, Conf., Seminars	$250.00	
Hits Inc	34355	3515	CRIMINAL PATROL/DRUG INTERDICTION ON JAN 15-16 IN FORT WORTH FOR: EDWIN HAMILTON, REGISTERED ONLINE	414682	02-24-15	Patrol Division	Training, Conf., Seminars	$250.00	154995
Hits Inc	34355	3592	REGISTRATION FOR JOHN POKORNY STREET COPS, STRATEGIES IN SAN ANTONIO MARCH 9-10.	416495	04-07-15	Patrol Division	Training, Conf., Seminars	$250.00	155064
Hits Inc	34355	3718	ADVANCED ROADSIDE INTERVIEW TECH. IN GEORGETOWN, APRIL 27-28 FOR: CHAD SKAGGS, REGISTERED ONLINE.	418391	05-19-15	Patrol Division	Training, Conf., Seminars	$250.00	155568
Hits Inc	34355	APR 15;POKORNY	REGISTRATION FOR JOHN POKORNY TO ATTEND ADVANCED ROADSIDE INTERVIEW FOR PATROL APRIL 27-28 IN GEORGETOWN.	412574	01-06-15	Patrol Division	Training, Conf., Seminars	$250.00	155041
Hits Inc	34355	APR 15;SHF/5	MAIL CHECK TRAINING CONFERENCE REGISTRATION AUGUST 18-21 IN JACKSONVILLE, FL FOR: DOUG BARNER; BRIAN DIRNER; JOSIAH BENNETT; ALBERT ORTIZ; RANDY BATTEN.	417089	04-21-15	Patrol Division	Training, Conf., Seminars	$1,595.00	156166
Hits Inc	34355	JUN 5;STREET COPS (5)	>FORWARD CHECK TO KAREN AT S.O.< JUN 8-9/15, REG FEES (5), JRT, RMS, WF, RH, SH, CONST#2	413258	01-20-15	Constable Precinct 2	Training, Conf., Seminars	$1,250.00	
Hni Medical Services	41394	SD148233 19841	ADAM GONZALES, JAIL	417090	04-21-15	County Jail	Medical/Hospital	$340.34	
Hni Medical Services	41394	SD241730 19841	SKYLER HADNOT, JAIL	417090	04-21-15	County Jail	Medical/Hospital	$198.47	
Hni Medical Services	41394	SD241730 19841A	SKYLER HADNOT, JAIL	417090	04-21-15	County Jail	Medical/Hospital	$70.76	
Hni Medical Services	41394	SD241730 19841B	SKYLER HADNOT, JAIL	417090	04-21-15	County Jail	Medical/Hospital	$104.68	
Hntb Corporation	29899	10-62811-CN-002	WA#2, CONSTRUCTION MANAGEMENT GEC	3007251	04-29-15	Commissioner Pct 1	P&G-Capital	$819.64	
Hntb Corporation	29899	10-62811-CN-002	WA#2, CONSTRUCTION MANAGEMENT GEC	3007251	04-29-15	Commissioner Pct 2	P&G-Oper/Maint	$2,007.14	
Hntb Corporation	29899	10-62811-CN-002	WA#2, CONSTRUCTION MANAGEMENT GEC	3007251	04-29-15	Commissioner Pct 2	P&G-Capital	$819.63	
Hntb Corporation	29899	10-62811-CN-002	WA#2, CONSTRUCTION MANAGEMENT GEC	3007251	04-29-15	Commissioner Pct 3	P&G-Oper/Maint	$2,283.00	
Hntb Corporation	29899	10-62811-CN-002	WA#2, CONSTRUCTION MANAGEMENT GEC	3007251	04-29-15	Commissioner Pct 3	P&G-Capital	$468.75	
Hntb Corporation	29899	10-62811-CN-002	WA#2, CONSTRUCTION MANAGEMENT GEC	3007251	04-29-15	Commissioner Pct 4	P&G-Capital	$512.50	
Hntb Corporation	29899	10-62811-CN-002	WA#2, CONSTRUCTION MANAGEMENT GEC	3007251	04-29-15	Commissioners Court	P&G-Capital	$819.64	
Hntb Corporation	29899	11-62811-CN-002	WA#2, PROGRAM MANAGAMENT AND COORDINATION, MAR 21-APR 17/15	3007351	05-13-15	Commissioner Pct 1	P&G-Capital	$596.72	
Hntb Corporation	29899	11-62811-CN-002	WA#2, PROGRAM MANAGAMENT AND COORDINATION, MAR 21-APR 17/15	3007351	05-13-15	Commissioner Pct 2	P&G-Oper/Maint	$1,227.97	
Hntb Corporation	29899	11-62811-CN-002	WA#2, PROGRAM MANAGAMENT AND COORDINATION, MAR 21-APR 17/15	3007351	05-13-15	Commissioner Pct 2	P&G-Capital	$596.72	
Hntb Corporation	29899	11-62811-CN-002	WA#2, PROGRAM MANAGAMENT AND COORDINATION, MAR 21-APR 17/15	3007351	05-13-15	Commissioner Pct 3	P&G-Oper/Maint	$1,300.00	
Hntb Corporation	29899	11-62811-CN-002	WA#2, PROGRAM MANAGAMENT AND COORDINATION, MAR 21-APR 17/15	3007351	05-13-15	Commissioner Pct 3	P&G-Capital	$18.71	
Hntb Corporation	29899	11-62811-CN-002	WA#2, PROGRAM MANAGAMENT AND COORDINATION, MAR 21-APR 17/15	3007351	05-13-15	Commissioner Pct 4	P&G-Capital	$521.25	
Hntb Corporation	29899	11-62811-CN-002	WA#2, PROGRAM MANAGAMENT AND COORDINATION, MAR 21-APR 17/15	3007351	05-13-15	Commissioners Court	P&G-Capital	$596.72	
Hntb Corporation	29899	12-62811-CN-002	P#62811, WA#2, APR 18-MAY 15/15, CONSTRUCTION MANAGEMENT, GEC	3007633	06-24-15	Commissioner Pct 1	P&G-Capital	$646.73	
Hntb Corporation	29899	12-62811-CN-002	P#62811, WA#2, APR 18-MAY 15/15, CONSTRUCTION MANAGEMENT, GEC	3007633	06-24-15	Commissioner Pct 2	P&G-Oper/Maint	$1,001.73	
Hntb Corporation	29899	12-62811-CN-002	P#62811, WA#2, APR 18-MAY 15/15, CONSTRUCTION MANAGEMENT, GEC	3007633	06-24-15	Commissioner Pct 2	P&G-Capital	$450.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hntb Corporation	29899	12-62811-CN-002	P#62811, WA#2, APR 18-MAY 15/15, CONSTRUCTION MANAGEMENT, GEC	3007633	06-24-15	Commissioner Pct 3	P&G-Oper/Maint	$3,856.25	
Hntb Corporation	29899	12-62811-CN-002		3007633	06-24-15	Commissioner Pct 3	P&G-Capital	$450.00	
Hntb Corporation	29899	12-62811-CN-002	P#62811, WA#2, APR 18-MAY 15/15, CONSTRUCTION MANAGEMENT, GEC	3007633	06-24-15	Commissioner Pct 4	P&G-Capital	$587.50	
Hntb Corporation	29899	12-62811-CN-002	P#62811, WA#2, APR 18-MAY 15/15, CONSTRUCTION MANAGEMENT, GEC	3007633	06-24-15	Commissioners Court	P&G-Capital	$646.73	
Hntb Corporation	29899	13-62811-CN-002	P#62811, WA#2, MAY 16-JUN 19/15, CONSTRUCTION MANAGEMENT GEC	3007855	07-29-15	Commissioner Pct 1	P&G-Capital	$773.88	
Hntb Corporation	29899	13-62811-CN-002	P#62811, WA#2, MAY 16-JUN 19/15, CONSTRUCTION MANAGEMENT GEC	3007855	07-29-15	Commissioner Pct 2	P&G-Oper/Maint	$773.88	
Hntb Corporation	29899	13-62811-CN-002	P#62811, WA#2, MAY 16-JUN 19/15, CONSTRUCTION MANAGEMENT GEC	3007855	07-29-15	Commissioner Pct 2	P&G-Capital	$773.88	
Hntb Corporation	29899	13-62811-CN-002	P#62811, WA#2, MAY 16-JUN 19/15, CONSTRUCTION MANAGEMENT GEC	3007855	07-29-15	Commissioner Pct 3	P&G-Oper/Maint	$4,106.25	
Hntb Corporation	29899	13-62811-CN-002	P#62811, WA#2, MAY 16-JUN 19/15, CONSTRUCTION MANAGEMENT GEC	3007855	07-29-15	Commissioner Pct 3	P&G-Capital	$637.50	
Hntb Corporation	29899	13-62811-CN-002	P#62811, WA#2, MAY 16-JUN 19/15, CONSTRUCTION MANAGEMENT GEC	3007855	07-29-15	Commissioner Pct 4	P&G-Capital	$131.25	
Hntb Corporation	29899	13-62811-CN-002	P#62811, WA#2, MAY 16-JUN 19/15, CONSTRUCTION MANAGEMENT GEC	3007855	07-29-15	Commissioners Court	P&G-Capital	$773.88	
Hntb Corporation	29899	14-62811-CN-002	P#62811, WA#2, JUN 20-JUL 17/15, CONSTRUCTION MANAGEMENT GEC	3007990	08-19-15	Commissioner Pct 1	P&G-Capital	$642.66	
Hntb Corporation	29899	14-62811-CN-002	P#62811, WA#2, JUN 20-JUL 17/15, CONSTRUCTION MANAGEMENT GEC	3007990	08-19-15	Commissioner Pct 2	P&G-Oper/Maint	$992.66	
Hntb Corporation	29899	14-62811-CN-002	P#62811, WA#2, JUN 20-JUL 17/15, CONSTRUCTION MANAGEMENT GEC	3007990	08-19-15	Commissioner Pct 2	P&G-Capital	$642.66	
Hntb Corporation	29899	14-62811-CN-002	P#62811, WA#2, JUN 20-JUL 17/15, CONSTRUCTION MANAGEMENT GEC	3007990	08-19-15	Commissioner Pct 3	P&G-Oper/Maint	$3,400.00	
Hntb Corporation	29899	14-62811-CN-002	P#62811, WA#2, JUN 20-JUL 17/15, CONSTRUCTION MANAGEMENT GEC	3007990	08-19-15	Commissioner Pct 3	P&G-Capital	$206.25	
Hntb Corporation	29899	14-62811-CN-002	P#62811, WA#2, JUN 20-JUL 17/15, CONSTRUCTION MANAGEMENT GEC	3007990	08-19-15	Commissioner Pct 4	P&G-Capital	$175.00	
Hntb Corporation	29899	14-62811-CN-002	P#62811, WA#2, JUN 20-JUL 17/15, CONSTRUCTION MANAGEMENT GEC	3007990	08-19-15	Commissioners Court	P&G-Capital	$642.66	
Hntb Corporation	29899	15-62811-CN-002	P#62811, WA#2, JUL 18-AUG 14/15, CONSTRUCTION MANAGEMENT GEC	3008225	09-23-15	Commissioner Pct 1	P&G-Capital	$706.34	
Hntb Corporation	29899	15-62811-CN-002	P#62811, WA#2, JUL 18-AUG 14/15, CONSTRUCTION MANAGEMENT GEC	3008225	09-23-15	Commissioner Pct 2	P&G-Oper/Maint	$706.34	
Hntb Corporation	29899	15-62811-CN-002	P#62811, WA#2, JUL 18-AUG 14/15, CONSTRUCTION MANAGEMENT GEC	3008225	09-23-15	Commissioner Pct 2	P&G-Capital	$706.33	
Hntb Corporation	29899	15-62811-CN-002	P#62811, WA#2, JUL 18-AUG 14/15, CONSTRUCTION MANAGEMENT GEC	3008225	09-23-15	Commissioner Pct 3	P&G-Oper/Maint	$2,562.50	
Hntb Corporation	29899	15-62811-CN-002	P#62811, WA#2, JUL 18-AUG 14/15, CONSTRUCTION MANAGEMENT GEC	3008225	09-23-15	Commissioner Pct 3	P&G-Capital	$706.34	
Hntb Corporation	29899	15-62811-CN-002	P#62811, WA#2, JUL 18-AUG 14/15, CONSTRUCTION MANAGEMENT GEC	3008225	09-23-15	Commissioner Pct 4	P&G-Capital	$262.42	
Hntb Corporation	29899	15-62811-CN-002	P#62811, WA#2, JUL 18-AUG 14/15, CONSTRUCTION MANAGEMENT GEC	3008225	09-23-15	Commissioners Court	P&G-Capital	$706.34	
Hntb Corporation	29899	3-62811-CN-001	WORK AUTH#001, PROGRAM MANAGEMENT AND COORDINATION WITH WILLIAMSON COUNTY	3006232	10-01-14	Commissioner Pct 1	P&G-Capital	$476.58	
Hntb Corporation	29899	3-62811-CN-001	WORK AUTH#001, PROGRAM MANAGEMENT AND COORDINATION WITH WILLIAMSON COUNTY	3006232	10-01-14	Commissioner Pct 2	P&G-Oper/Maint	$10,495.79	
Hntb Corporation	29899	3-62811-CN-001	WORK AUTH#001, PROGRAM MANAGEMENT AND COORDINATION WITH WILLIAMSON COUNTY	3006232	10-01-14	Commissioner Pct 2	P&G-Capital	$476.58	
Hntb Corporation	29899	3-62811-CN-001	WORK AUTH#001, PROGRAM MANAGEMENT AND COORDINATION WITH WILLIAMSON COUNTY	3006232	10-01-14	Commissioner Pct 3	P&G-Oper/Maint	$2,476.98	
Hntb Corporation	29899	3-62811-CN-001	WORK AUTH#001, PROGRAM MANAGEMENT AND COORDINATION WITH WILLIAMSON COUNTY	3006232	10-01-14	Commissioner Pct 3	P&G-Capital	$75.00	
Hntb Corporation	29899	3-62811-CN-001	WORK AUTH#001, PROGRAM MANAGEMENT AND COORDINATION WITH WILLIAMSON COUNTY	3006232	10-01-14	Commissioner Pct 4	P&G-Oper/Maint	$1,759.81	
Hntb Corporation	29899	3-62811-CN-001	WORK AUTH#001, PROGRAM MANAGEMENT AND COORDINATION WITH WILLIAMSON COUNTY	3006232	10-01-14	Commissioner Pct 4	P&G-Capital	$32.48	
Hntb Corporation	29899	3-62811-CN-001	WORK AUTH#001, PROGRAM MANAGEMENT AND COORDINATION WITH WILLIAMSON COUNTY	3006232	10-01-14	Commissioners Court	P&G-Capital	$476.58	
Hntb Corporation	29899	4-62811-CN-001	WA#1, MANAGEMENT GEC	3006377	11-05-14	Commissioner Pct 1	P&G-Capital	$225.04	
Hntb Corporation	29899	4-62811-CN-001	WA#1, MANAGEMENT GEC	3006377	11-05-14	Commissioner Pct 2	P&G-Oper/Maint	$4,204.68	
Hntb Corporation	29899	4-62811-CN-001	WA#1, MANAGEMENT GEC	3006377	11-05-14	Commissioner Pct 2	P&G-Capital	$549.68	
Hntb Corporation	29899	4-62811-CN-001	WA#1, MANAGEMENT GEC	3006377	11-05-14	Commissioner Pct 3	P&G-Oper/Maint	$3,433.50	
Hntb Corporation	29899	4-62811-CN-001	WA#1, MANAGEMENT GEC	3006377	11-05-14	Commissioner Pct 3	P&G-Capital	$187.50	
Hntb Corporation	29899	4-62811-CN-001	WA#1, MANAGEMENT GEC	3006377	11-05-14	Commissioner Pct 4	P&G-Oper/Maint	$375.00	
Hntb Corporation	29899	4-62811-CN-001	WA#1, MANAGEMENT GEC	3006377	11-05-14	Commissioner Pct 4	P&G-Capital	$73.34	
Hntb Corporation	29899	4-62811-CN-001	WA#1, MANAGEMENT GEC	3006377	11-05-14	Commissioners Court	P&G-Capital	$326.66	
Hntb Corporation	29899	438-45026-CN-025	WA#25, IH 35 PASS THRU CONSTRUCTION PHASE, AUG 16-SEP 26/14	3006377	11-05-14	Commissioner Pct 3	P&G-Oper/Maint	$9,558.28	
Hntb Corporation	29899	439-45026-DS-026	WA#26, FM 1660 EA PI SUPPORT, NOV 16/13-SEP 26/14	3006377	11-05-14	Commissioners Court	P&G-Oper/Maint	$133.75	
Hntb Corporation	29899	440-45026-CN-025	WA#25, IH 35 NBFR CONST PHASE SVCS	3006459	11-26-14	Commissioner Pct 3	P&G-Capital	$3,994.51	
Hntb Corporation	29899	441-45026-CN-025	IH 35 CONSTRUCTION	3006561	12-17-14	Commissioner Pct 3	P&G-Capital	$7,612.60	
Hntb Corporation	29899	442-45026-CN-025	WA#25, IH 35 PASS THRU CONSTRUCTION PHASE	3006629	01-07-15	Commissioner Pct 3	P&G-Capital	$2,153.46	
Hntb Corporation	29899	443-45026-CN-025	WA#25, IH 35 PASS THRU CONSTRUCTION PHASE, DEC 13/14-JAN 16/15	3006894	02-25-15	Commissioner Pct 1	P&G-Capital	$7.97	
Hntb Corporation	29899	443-45026-CN-025	WA#25, IH 35 PASS THRU CONSTRUCTION PHASE, DEC 13/14-JAN 16/15	3006894	02-25-15	Commissioner Pct 2	P&G-Oper/Maint	$7.97	
Hntb Corporation	29899	443-45026-CN-025	WA#25, IH 35 PASS THRU CONSTRUCTION PHASE, DEC 13/14-JAN 16/15	3006894	02-25-15	Commissioner Pct 2	P&G-Capital	$7.97	
Hntb Corporation	29899	443-45026-CN-025	WA#25, IH 35 PASS THRU CONSTRUCTION PHASE, DEC 13/14-JAN 16/15	3006894	02-25-15	Commissioner Pct 3	P&G-Capital	$7.97	
Hntb Corporation	29899	443-45026-CN-025	WA#25, IH 35 PASS THRU CONSTRUCTION PHASE, DEC 13/14-JAN 16/15	3006894	02-25-15	Commissioner Pct 4	P&G-Capital	$7.97	
Hntb Corporation	29899	443-45026-CN-025	WA#25, IH 35 PASS THRU CONSTRUCTION PHASE, DEC 13/14-JAN 16/15	3006894	02-25-15	Commissioners Court	P&G-Capital	$7.97	
Hntb Corporation	29899	444-45026-CN-025	WA#25, IH 35 PASS THRU, JAN 17-FEB 13/15	3007018	03-18-15	Commissioner Pct 3	P&G-Capital	$3,620.81	
Hntb Corporation	29899	445-45026-CN-025	WA#25, IH35N BFR, FEB 14-MAR 20/15	3007169	04-15-15	Commissioner Pct 3	P&G-Capital	$1,952.11	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hntb Corporation	29899	446-45026-CN-025	WA#25, IH 35 PASS THROUGH CONSTRUCTION PHASE SERVICES, MAR 21-APR 17/15	3007351	05-13-15	Commissioner Pct 3	P&G-Capital	$5,271.83	
Hntb Corporation	29899	447-45026-CN-025	P#45026, WA#25, APR 18-MAY 15/15, IH35 NBFR	3007564	06-17-15	Commissioner Pct 3	P&G-Capital	$1,957.57	
Hntb Corporation	29899	448-45026-CN-025	P#45026, WA#25, MAY 16-JUN 19/15, IH 35 NORTHBOUND FRONTAGE ROAD	3007763	07-15-15	Commissioner Pct 3	P&G-Capital	$2,804.25	
Hntb Corporation	29899	449-45026-CN-025	P#45026, WA#25, JUN 20-JUL 17/15, IH-35, NBFR CONSTRUCTION PHASE SERVICES	3007945	08-12-15	Commissioner Pct 3	P&G-Capital	$2,762.67	
Hntb Corporation	29899	5-62811-CN-002	WA#2, WILCO CONSTRUCTION	3006518	12-10-14	Commissioner Pct 1	P&G-Capital	$479.51	
Hntb Corporation	29899	5-62811-CN-002	WA#2, WILCO CONSTRUCTION	3006518	12-10-14	Commissioner Pct 2	P&G-Oper/Maint	$4,332.01	
Hntb Corporation	29899	5-62811-CN-002	WA#2, WILCO CONSTRUCTION	3006518	12-10-14	Commissioner Pct 2	P&G-Capital	$479.51	
Hntb Corporation	29899	5-62811-CN-002	WA#2, WILCO CONSTRUCTION	3006518	12-10-14	Commissioner Pct 3	P&G-Oper/Maint	$3,400.00	
Hntb Corporation	29899	5-62811-CN-002	WA#2, WILCO CONSTRUCTION	3006518	12-10-14	Commissioner Pct 3	P&G-Capital	$131.25	
Hntb Corporation	29899	5-62811-CN-002	WA#2, WILCO CONSTRUCTION	3006518	12-10-14	Commissioner Pct 4	P&G-Capital	$479.51	
Hntb Corporation	29899	5-62811-CN-002	WA#2, WILCO CONSTRUCTION	3006518	12-10-14	Commissioners Court	P&G-Capital	$150.00	
Hntb Corporation	29899	6-62811-CN-002	WA#2, WILCO & TXDOT	3006665	01-14-15	Commissioner Pct 1	P&G-Capital	$505.51	
Hntb Corporation	29899	6-62811-CN-002	WA#2, WILCO & TXDOT	3006665	01-14-15	Commissioner Pct 2	P&G-Oper/Maint	$743.01	
Hntb Corporation	29899	6-62811-CN-002	WA#2, WILCO & TXDOT	3006665	01-14-15	Commissioner Pct 2	P&G-Capital	$505.51	
Hntb Corporation	29899	6-62811-CN-002	WA#2, WILCO & TXDOT	3006665	01-14-15	Commissioner Pct 3	P&G-Oper/Maint	$3,137.50	
Hntb Corporation	29899	6-62811-CN-002	WA#2, WILCO & TXDOT	3006665	01-14-15	Commissioner Pct 3	P&G-Capital	$505.51	
Hntb Corporation	29899	6-62811-CN-002	WA#2, WILCO & TXDOT	3006665	01-14-15	Commissioner Pct 4	P&G-Capital	$505.51	
Hntb Corporation	29899	6-62811-CN-002	WA#2, WILCO & TXDOT	3006665	01-14-15	Commissioners Court	P&G-Capital	$505.51	
Hntb Corporation	29899	7-62811-CN-002	WA#2, MANAGEMENT GEC, NOV 22-DEC 26/14	3006771	02-04-15	Commissioner Pct 1	P&G-Capital	$593.05	
Hntb Corporation	29899	7-62811-CN-002	WA#2, MANAGEMENT GEC, NOV 22-DEC 26/14	3006771	02-04-15	Commissioner Pct 2	P&G-Oper/Maint	$1,750.55	
Hntb Corporation	29899	7-62811-CN-002	WA#2, MANAGEMENT GEC, NOV 22-DEC 26/14	3006771	02-04-15	Commissioner Pct 2	P&G-Capital	$593.05	
Hntb Corporation	29899	7-62811-CN-002	WA#2, MANAGEMENT GEC, NOV 22-DEC 26/14	3006771	02-04-15	Commissioner Pct 3	P&G-Oper/Maint	$1,917.50	
Hntb Corporation	29899	7-62811-CN-002	WA#2, MANAGEMENT GEC, NOV 22-DEC 26/14	3006771	02-04-15	Commissioner Pct 3	P&G-Capital	$593.05	
Hntb Corporation	29899	7-62811-CN-002	WA#2, MANAGEMENT GEC, NOV 22-DEC 26/14	3006771	02-04-15	Commissioner Pct 4	P&G-Capital	$593.05	
Hntb Corporation	29899	7-62811-CN-002	WA#2, MANAGEMENT GEC, NOV 22-DEC 26/14	3006771	02-04-15	Commissioners Court	P&G-Capital	$593.05	
Hntb Corporation	29899	8-62811-CN-002	WA#2, SAFETY IMPROVEMENTS, PROGRAM MANAGEMENT COORD, DEC 27/14-JAN 16/15	3006894	02-25-15	Commissioner Pct 1	P&G-Capital	$442.87	
Hntb Corporation	29899	8-62811-CN-002	WA#2, SAFETY IMPROVEMENTS, PROGRAM MANAGEMENT COORD, DEC 27/14-JAN 16/15	3006894	02-25-15	Commissioner Pct 2	P&G-Oper/Maint	$1,816.62	
Hntb Corporation	29899	8-62811-CN-002	WA#2, SAFETY IMPROVEMENTS, PROGRAM MANAGEMENT COORD, DEC 27/14-JAN 16/15	3006894	02-25-15	Commissioner Pct 2	P&G-Capital	$442.86	
Hntb Corporation	29899	8-62811-CN-002	WA#2, SAFETY IMPROVEMENTS, PROGRAM MANAGEMENT COORD, DEC 27/14-JAN 16/15	3006894	02-25-15	Commissioner Pct 3	P&G-Oper/Maint	$1,525.00	
Hntb Corporation	29899	8-62811-CN-002	WA#2, SAFETY IMPROVEMENTS, PROGRAM MANAGEMENT COORD, DEC 27/14-JAN 16/15	3006894	02-25-15	Commissioner Pct 3	P&G-Capital	$243.75	
Hntb Corporation	29899	8-62811-CN-002	WA#2, SAFETY IMPROVEMENTS, PROGRAM MANAGEMENT COORD, DEC 27/14-JAN 16/15	3006894	02-25-15	Commissioner Pct 4	P&G-Capital	$442.87	
Hntb Corporation	29899	8-62811-CN-002	WA#2, SAFETY IMPROVEMENTS, PROGRAM MANAGEMENT COORD, DEC 27/14-JAN 16/15	3006894	02-25-15	Commissioners Court	P&G-Capital	$442.87	
Hntb Corporation	29899	9-62811-CN-002	WA#2, WILCO CONSTRUCTION MANAGEMENT GEC, JAN 17-FEB 13/15	3007018	03-18-15	Commissioner Pct 1	P&G-Capital	$560.31	
Hntb Corporation	29899	9-62811-CN-002	WA#2, WILCO CONSTRUCTION MANAGEMENT GEC, JAN 17-FEB 13/15	3007018	03-18-15	Commissioner Pct 2	P&G-Oper/Maint	$879.06	
Hntb Corporation	29899	9-62811-CN-002	WA#2, WILCO CONSTRUCTION MANAGEMENT GEC, JAN 17-FEB 13/15	3007018	03-18-15	Commissioner Pct 2	P&G-Capital	$560.31	
Hntb Corporation	29899	9-62811-CN-002	WA#2, WILCO CONSTRUCTION MANAGEMENT GEC, JAN 17-FEB 13/15	3007018	03-18-15	Commissioner Pct 3	P&G-Oper/Maint	$2,300.50	
Hntb Corporation	29899	9-62811-CN-002	WA#2, WILCO CONSTRUCTION MANAGEMENT GEC, JAN 17-FEB 13/15	3007018	03-18-15	Commissioner Pct 3	P&G-Capital	$560.31	
Hntb Corporation	29899	9-62811-CN-002	WA#2, WILCO CONSTRUCTION MANAGEMENT GEC, JAN 17-FEB 13/15	3007018	03-18-15	Commissioner Pct 4	P&G-Capital	$537.50	
Hntb Corporation	29899	9-62811-CN-002	WA#2, WILCO CONSTRUCTION MANAGEMENT GEC, JAN 17-FEB 13/15	3007018	03-18-15	Commissioners Court	P&G-Capital	$560.31	
Hobbs, Doyle E	20873	04/07/15	MAR 30-APR 1/15, EXP REIMB, C/ATTY	417068	04-21-15	County Attorney	Training, Conf., Seminars	$80.00	
Hobbs, Doyle E	20873	09/23/14	SEP 16-19/14, EXP REIMB, C/ATTY	408573	10-07-14	County Attorney	Training, Conf., Seminars	$140.00	
Hobbs, Doyle E	20873	12/15/14	DEC 2-5/14, EXP REIMB, C/ATTY	417068	04-21-15	County Attorney	Training, Conf., Seminars	$22.18	
Hobbs, Jewell B	36011	10/14/14	SEP 16-19/14, EXP REIMB, SHF	409545	10-28-14	Criminal Investigation Division	Training, Conf., Seminars	$140.00	
Hobbs, Judith K	257	03/02/15	JAN 7-FEB 9/15, EXP REIMB, JP#4	415849	03-24-15	J.P. Precinct 4	Travel	$164.35	
Hobbs, Judith K	257	03/02/15	JAN 7-FEB 9/15, EXP REIMB, JP#4	415849	03-24-15	J.P. Precinct 4	Training, Conf., Seminars	$38.77	
Hobbs, Judith K	257	03/27/15	FEB 17-MAR 19/15, EXP REIMB, JP#4	416798	04-14-15	J.P. Precinct 4	Travel	$82.75	
Hobbs, Judith K	257	03/27/15	FEB 17-MAR 19/15, EXP REIMB, JP#4	416798	04-14-15	J.P. Precinct 4	Training, Conf., Seminars	$292.69	
Hobbs, Judith K	257	05/06/15	APR 1-22/15, EXP REIMB, JP#4	418774	05-26-15	J.P. Precinct 4	Travel	$139.09	
Hobbs, Judith K	257	05/06/15	APR 1-22/15, EXP REIMB, JP#4	418774	05-26-15	J.P. Precinct 4	Training, Conf., Seminars	$59.12	
Hobbs, Judith K	257	07/22/15	JUN 5-JUL 19/15, EXP REIMB, JP#4	421973	08-04-15	J.P. Precinct 4	Travel	$232.69	
Hobbs, Judith K	257	07/22/15	JUN 5-JUL 19/15, EXP REIMB, JP#4	421973	08-04-15	J.P. Precinct 4	Training, Conf., Seminars	$467.48	
Hobbs, Judith K	257	09/14/15	JUL 20-AUG 20/15, EXP REIMB, JP#4	424040	09-22-15	J.P. Precinct 4	Travel	$178.25	
Hobbs, Judith K	257	09/14/15	JUL 20-AUG 20/15, EXP REIMB, JP#4	424040	09-22-15	J.P. Precinct 4	Training, Conf., Seminars	$242.22	
Hobbs, Judith K	257	10/20/14	AUG 20-SEP 24/14, EXP REIMB, JP#4	410418	11-18-14	J.P. Precinct 4	Travel	$21.22	
Hobbs, Judith K	257	10/20/14	AUG 20-SEP 24/14, EXP REIMB, JP#4	410418	11-18-14	J.P. Precinct 4	Training, Conf., Seminars	$78.01	
Hobbs, Judith K	257	11/18/14	OCT 1-29/14, EXP REIMB, JP#4	411986	12-16-14	J.P. Precinct 4	Travel	$120.15	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hobbs, Judith K	257	11/18/14	OCT 1-29/14, EXP REIMB, JP#4	411986	12-16-14	J.P. Precinct 4	Training, Conf., Seminars	$42.22	
Hobbs, Judith K	257	12/09/14	NOV 5-7/14, EXP REIMB, JP#4	412609	01-06-15	J.P. Precinct 4	Travel	$19.82	
Hobbs, Judith K	257	12/09/14	NOV 5-7/14, EXP REIMB, JP#4	412609	01-06-15	J.P. Precinct 4	Training, Conf., Seminars	$24.75	
Hodgkiss, Jonathon C	39854	03/09/15	FEB 22-MAR 6/15, EXP REIMB, SHF	416169	03-31-15	Support Services Division	Training, Conf., Seminars	$440.00	
Hodgkiss, Jonathon C	39854	08/28/15	AUG 16-20/15, EXP REIMB, SHF	424033	09-22-15	County Sheriff	State Law Enforc Training	$180.00	
Hog Alley	17967	688770	PO 152936, TROOPER BOOTS, SHF	408921	10-14-14	Patrol Division	Uniforms	$205.00	
Holbert, John M	6932	01/21/15	JAN 19/15, EXP REIMB, JUV	414155	02-10-15	Juvenile Services	Personal Liability Ins.	$225.00	
Holbert, John M	6932	06/12/15	JUN 7-10/15, EXP REIMB, JUV	420440	06-30-15	Juvenile Services	Training, Conf., Seminars	$513.67	
Holbert, John M	6932	09/11/14	SEP 11/14, EXP REIMB, JUV	410144	11-10-14	Juvenile Services	Membership Dues	$505.00	
Holcomb, Mende D	24032	06/09/15	JUN 1-4/15, EXP REIMB, JUV	420484	06-30-15	Juvenile Services	Training, Conf., Seminars	$617.99	
Holiday Inn Downtown Marina	42517	04/29/15	PARKING FEE **ISSUE CK AND FORWARD TO TONI MACE NO LATER THAN JUNE 23RD**	419745	06-16-15	County Jail	Training, Conf., Seminars	$50.00	156584
Holiday Inn Downtown Marina	42517	10/08/14	VALET PARKING	409095	10-14-14	County Jail	Training, Conf., Seminars	$60.00	153821
Holiday Inn Emerald Beach	41337	MAY 15;BARTZ	BELINDA BARTZ HOTEL TO ATTEND TCJIUG CONFERENCE APRIL 26- MAY 1, NEED CHECK AT S.O. BY APRIL 22.	416141	03-31-15	Patrol Division	Training, Conf., Seminars	$592.25	155855
Holiday Inn Emerald Beach	41337	MAY 15;GLEASON	MICHAEL GLEASON HOTEL TO ATTEND TCJIUG CONF APRIL 26-MAY 1, NEED CHECK AT S.O. BY APRIL 22.	416144	03-31-15	Patrol Division	Training, Conf., Seminars	$592.25	155721
Holiday Inn Emerald Beach	41337	MAY 15;MOUNT	SCOTT MOUNT HOTEL TO ATTEND TCJIUG CONF APRIL 26-MAY 1.	416142	03-31-15	Patrol Division	Training, Conf., Seminars	$592.25	155719
Holiday Inn Emerald Beach	41337	MAY 15;SHF/2	NEED CHECK AT S.O. BY APRIL 22. STACY PRIOR; MICHELE FREI HOTEL ATTENDING TCJIUG CONF APRIL 26- MAY 1.	416143	03-31-15	Patrol Division	Training, Conf., Seminars	$592.25	155720
Holiday Inn Express & Suites, San Antonio	39599	JUN 15;HERNDON	NEED CHECK AT S.O. BY APRIL 22. CHRISTOPHER HERNDON HOTEL ATTENDING NRA INSTRUCTOR SCHOOL JUNE 21-26.	419138	06-02-15	Support Services Division	State Law Enforc Training	$671.31	156752
Holiday Inn Express Abilene	43788	FEB 15;SHF/2	NEED CHECK BY JUNE 16 JORIAN GUINN, JON HODGKISS HOTEL TO ATTEND FREE 2 WEEK SCHOOL FEB 22-FEB 27. NEED CHECK AT S.O. BY FEB 18.	414141	02-10-15	Support Services Division	Training, Conf., Seminars	$506.00	155433
Holiday Inn Express Abilene	43788	MAR 15;SHF/2	JORIAN GUINN, JON HODGKISS HOTEL TO ATTEND 2ND WEEK FREE DEA SCHOOL MARCH 1-6.	414392	02-17-15	Support Services Division	Training, Conf., Seminars	$506.00	155540
Holiday Inn Express Abilene	43788	MAR 15;VARGAS	NEED CHECK 2-18. HEATHER VARGAS HOTEL TO ATTEND FREE DEA SCHOOL FEB 22-MAR 6. NEED CHECK AT S.O. BY FEB 18!	414140	02-10-15	Support Services Division	Training, Conf., Seminars	$1,145.40	155434
Holiday Inn Express And Suites	43759	MAR 15;BOGGS	BILLY BOGGS WEEK 1 OF COLLISION SCHOOL MARCH 1-6. NEED CHECK BY FEB 25.	414684	02-24-15	Patrol Division	Training, Conf., Seminars	$626.75	155606
Holiday Inn Express And Suites	43759	MAR 15;LOVATO/BADDER	A. LOVATO AND J. BADDER HOTEL FOR WEEK 2 OF COLLISION TRAINING MARCH 8-13.	414685	02-24-15	Patrol Division	Training, Conf., Seminars	$626.75	155529
Holiday Inn Express And Suites	43759	MAR 15;SHF/2	NEED CHECK AT S.O. BY FEB 25. A. LOVATO AND J. BADDER HOTEL ATTENDING WEEK 1 OF COLLISION SCHOOL MARCH 1-6.	414686	02-24-15	Patrol Division	Training, Conf., Seminars	$626.75	155528
Holiday Inn Express College Station	28965	APR 15;JAIL/4	NEED CHECKAT S.O. BY FEB 25. HOTEL TEX @ 15.75%	415949	03-24-15	County Jail	Training, Conf., Seminars	$96.42	155908
Holiday Inn Express Hotel & Suites Burleson	42260	JUN 15;LEWIS	**NEED CK SEND TO TONI MACE NO LATER THAN MARCH 27TH DEANNA LEWIS HOTEL FOR INVESTIGAOR SCHOOL JUNE 7-12.	419139	06-02-15	Criminal Investigation Division	Training, Conf., Seminars	$529.00	156751
Holiday Inn Express Waco South	44117	JUN 15;HICKS	>>NEED CHECK BY JUNE 3<< JOHNNY HICKS HOTEL FOR OFFICER INVOLVED SHOOTING CLASS JUNE 23-25.>NEED CHECK 6-17<	419140	06-02-15	Criminal Investigation Division	Training, Conf., Seminars	$201.14	156785

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holiday Inn On The Beach	40409	OCT 14;GRIPENTROG	PO 153762, OCT 28-29/14, HOTEL FOR CONF, C GRIPENTROG, SHF	409231	10-21-14	Patrol Division	Training, Conf., Seminars	$18.75	
Holly Garner	43592	11/04/14	NOV 4/14, ELECTION WORKER, ELEC	411365	12-09-14	Election Svs Contract	Election Judges/Clerks	$25.40	
Holly Garner	43592	11/04/14	NOV 4/14, ELECTION WORKER, ELEC	411365	12-09-14	Elections	Election Judges/Clerks	$7.10	
Holly Garner	43592	11/04/14A	ELECTION WORKERS-COUNTY	411365	12-09-14	Elections	Election Judges/Clerks	$42.50	
Holmes, Aubrey E	32074	04/03/15	MAR 11-13/15, EXP REIMB, 911 COMM	417018	04-21-15	911 Communications	Training, Conf., Seminars	$100.00	
Holmes, Aubrey E	32074	04/23/14	APR 18-22/15, EXP REIMB, 911 COMM	417989	05-12-15	911 Communications	Travel	$180.00	
Holmes, Aubrey E	32074	12/12/14	DEC 5-11/14, EXP REIMB, 911 COMM	412433	01-06-15	911 Communications	Training, Conf., Seminars	$260.00	
Holt Cat	261	AU50375	REPAIR ENGINE COOLANT & OIL LEAKS ON UNIT#UWL0556	417757	05-05-15	Fleet Maintenance	Sublets	$9,601.04	155841
Holt Cat	261	AU50804	BLANKET PO FOR SUBLETS please email invoices to fleetaccounting@wilco.org	417757	05-05-15	Fleet Maintenance	Sublets	$94.47	155386
Holt Cat	261	MPC216397	PO 150853, PART, FLEET	409533	10-28-14	Fleet Maintenance	Parts	$22.84	
Holt Cat	261	MPC216403	PO 150853, PARTS, FLEET	409533	10-28-14	Fleet Maintenance	Parts	$52.64	
Holt Cat	261	PCMA0027060	PO 153600, PARTS, FLEET	414143	02-10-15	Fleet Maintenance	Parts	$(12.66)	
Holt Cat	261	PCMP0022609	PARTS, FLEET	409533	10-28-14	Fleet Maintenance	Parts	$(24.22)	
Holt Cat	261	PCMP0022870	PARTS, FLEET	409533	10-28-14	Fleet Maintenance	Parts	$(52.64)	
Holt Cat	261	PCMP0023657	PO 153378, OIL, FLEET	408922	10-14-14	Fleet Maintenance	Oil, Grease	$(264.78)	
Holt Cat	261	PCMP0023727	PO 153487, PARTS, OIL, FLEET	410662	11-25-14	Fleet Maintenance	Oil, Grease	$(385.44)	
Holt Cat	261	PCMP0023727	PO 153487, PARTS, OIL, FLEET	410662	11-25-14	Fleet Maintenance	Parts	$(358.39)	
Holt Cat	261	PCMP0023736	BLANKET PO FOR PARTS	409807	11-04-14	Fleet Maintenance	Parts	$(11.39)	153600
Holt Cat	261	PCMP0023858	BLANKET PO FOR PARTS	410127	11-10-14	Fleet Maintenance	Parts	$(40.96)	153600
Holt Cat	261	PCMP0023951	PO 153600, PARTS, FLEET	414143	02-10-15	Fleet Maintenance	Parts	$(31.90)	
Holt Cat	261	PCMP0024046	BLANKET PO FOR PARTS	411947	12-16-14	Fleet Maintenance	Parts	$(222.31)	153600
Holt Cat	261	PCMP0024114	BLANKET PO FOR PARTS	412950	01-13-15	Fleet Maintenance	Parts	$(323.68)	153600
Holt Cat	261	PCMP0024142	BLANKET PO FOR PARTS	411947	12-16-14	Fleet Maintenance	Parts	$(126.86)	153600
Holt Cat	261	PCMP0024176	BLANKET PO FOR PARTS	412950	01-13-15	Fleet Maintenance	Parts	$(89.12)	153600
Holt Cat	261	PCMP0024206	BLANKET PO FOR PARTS	412950	01-13-15	Fleet Maintenance	Parts	$(63.43)	154286
Holt Cat	261	PCMP0024211	PO 153600, PARTS, FLEET	414143	02-10-15	Fleet Maintenance	Parts	$(12.66)	
Holt Cat	261	PCMP0024291	PO 153600, PARTS, FLEET	412950	01-13-15	Fleet Maintenance	Parts	$(140.28)	
Holt Cat	261	PCMP0024498	BLANKET PO FOR PARTS	414393	02-17-15	Fleet Maintenance	Parts	$(29.44)	154286
Holt Cat	261	PCMP0024518	BLANKET PO FOR PARTS	414393	02-17-15	Fleet Maintenance	Parts	$(17.76)	154286
Holt Cat	261	PCMP0024793	BLANKET PO FOR PARTS	415835	03-24-15	Fleet Maintenance	Parts	$(55.17)	154286
Holt Cat	261	PCMP0024893	BLANKET PO FOR PARTS	416496	04-07-15	Fleet Maintenance	Parts	$(32.79)	154286
Holt Cat	261	PCMP0025173	BLANKET PO FOR PARTS	418093	05-12-15	Fleet Maintenance	Parts	$(432.15)	154286
Holt Cat	261	PCMP0025239	BLANKET PO FOR PARTS	418735	05-26-15	Fleet Maintenance	Parts	$(6.55)	154286
Holt Cat	261	PCMP0025274	BLANKET PO FOR PARTS	418735	05-26-15	Fleet Maintenance	Parts	$(483.66)	154286
Holt Cat	261	PCMP0025306	BLANKET PO FOR PARTS	418735	05-26-15	Fleet Maintenance	Parts	$(40.32)	154286
Holt Cat	261	PCMP0025464	BLANKET PO FOR PARTS	419746	06-16-15	Fleet Maintenance	Parts	$(594.12)	156024
Holt Cat	261	PCMP0025470	BLANKET PO FOR PARTS	419746	06-16-15	Fleet Maintenance	Parts	$(41.22)	156024
Holt Cat	261	PCMP0025513	BLANKET PO FOR PARTS	419746	06-16-15	Fleet Maintenance	Parts	$(20.98)	156024
Holt Cat	261	PCMP0025543	BLANKET PO FOR PARTS	420085	06-23-15	Fleet Maintenance	Parts	$(3.35)	156024
Holt Cat	261	PCMP0025587	BLANKET PO FOR PARTS	422278	08-11-15	Fleet Maintenance	Parts	$(265.16)	156024
Holt Cat	261	PCMP0025597	BLANKET PO FOR PARTS	422278	08-11-15	Fleet Maintenance	Parts	$(718.98)	156024
Holt Cat	261	PCMP0026198	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424007	09-22-15	Fleet Maintenance	Parts	$(57.33)	157610
Holt Cat	261	PCMP0026365	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424336	09-29-15	Fleet Maintenance	Parts	$(199.91)	157610
Holt Cat	261	PCMP0C23644	PO 153378, OIL, FLEET	408922	10-14-14	Fleet Maintenance	Oil, Grease	$(347.61)	
Holt Cat	261	PIKP0051281	BLANKET PO FOR PARTS	415835	03-24-15	Fleet Maintenance	Parts	$11.89	154286
Holt Cat	261	PIMA0187051	PO 153600, PARTS, FLEET	414143	02-10-15	Fleet Maintenance	Parts	$12.66	
Holt Cat	261	PIMP0128639	PO 153487, PARTS, FLEET	409807	11-04-14	Fleet Maintenance	Parts	$14.72	
Holt Cat	261	PIMP0137851	PARTS, FLEET	409533	10-28-14	Fleet Maintenance	Parts	$12.20	
Holt Cat	261	PIMP0137944	PARTS, FLEET	409533	10-28-14	Fleet Maintenance	Parts	$151.57	
Holt Cat	261	PIMP0138045	PARTS, FLEET	409533	10-28-14	Fleet Maintenance	Parts	$19.66	
Holt Cat	261	PIMP0138046	PARTS, FLEET	409533	10-28-14	Fleet Maintenance	Parts	$6.44	
Holt Cat	261	PIMP0138048	PARTS, FLEET	409533	10-28-14	Fleet Maintenance	Parts	$91.74	
Holt Cat	261	PIMP0138217	PARTS, FLEET	409533	10-28-14	Fleet Maintenance	Parts	$52.64	
Holt Cat	261	PIMP0138358	PARTS, FLEET	409533	10-28-14	Fleet Maintenance	Parts	$60.33	
Holt Cat	261	PIMP0138359	PARTS, FLEET	409533	10-28-14	Fleet Maintenance	Parts	$92.57	
Holt Cat	261	PIMP0138360	PARTS, FLEET	409533	10-28-14	Fleet Maintenance	Parts	$.90	
Holt Cat	261	PIMP0138416	PARTS, FLEET	409533	10-28-14	Fleet Maintenance	Parts	$7.80	
Holt Cat	261	PIMP0138566	PARTS, FLEET	409533	10-28-14	Fleet Maintenance	Parts	$119.58	
Holt Cat	261	PIMP0138753	PARTS, FLEET	409533	10-28-14	Fleet Maintenance	Parts	$3.13	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holt Cat	261	PIMP0138754	PARTS, FLEET	409533	10-28-14	Fleet Maintenance	Parts	$48.29	
Holt Cat	261	PIMP0139701	PARTS, FLEET	409533	10-28-14	Fleet Maintenance	Parts	$134.10	
Holt Cat	261	PIMP0139702	PARTS, FLEET	409533	10-28-14	Fleet Maintenance	Parts	$118.92	
Holt Cat	261	PIMP0139808	PARTS, FLEET	409533	10-28-14	Fleet Maintenance	Parts	$22.04	
Holt Cat	261	PIMP0139896	PARTS, FLEET	409533	10-28-14	Fleet Maintenance	Parts	$113.98	
Holt Cat	261	PIMP0140004	PARTS, FLEET	409533	10-28-14	Fleet Maintenance	Parts	$58.70	
Holt Cat	261	PIMP0140088	PARTS, FLEET	409533	10-28-14	Fleet Maintenance	Parts	$130.20	
Holt Cat	261	PIMP0144462	PO 151015, BATTERIES, FLEET	410406	11-18-14	Fleet Maintenance	Batteries	$130.38	
Holt Cat	261	PIMP0144463	PO 152760, PARTS, FLEET	410406	11-18-14	Fleet Maintenance	Parts	$66.08	
Holt Cat	261	PIMP0144583	PO 153487, PARTS, FLEET	408615	10-07-14	Fleet Maintenance	Parts	$358.39	
Holt Cat	261	PIMP0145125	PO 153487, PARTS, FLEET	408615	10-07-14	Fleet Maintenance	Parts	$67.92	
Holt Cat	261	PIMP0145126	PO 153487, PARTS, FLEET	408615	10-07-14	Fleet Maintenance	Parts	$319.68	
Holt Cat	261	PIMP0145316	PO 153487, PARTS, FLEET	408615	10-07-14	Fleet Maintenance	Parts	$348.70	
Holt Cat	261	PIMP0145317	PO 153487, PARTS, FLEET	408615	10-07-14	Fleet Maintenance	Parts	$281.09	
Holt Cat	261	PIMP0145511	PO 153487, PARTS, FLEET	408615	10-07-14	Fleet Maintenance	Parts	$19.28	
Holt Cat	261	PIMP0145550	PO 153487, PARTS, FLEET	408615	10-07-14	Fleet Maintenance	Parts	$120.60	
Holt Cat	261	PIMP0145963	PO 153378, OIL, FLEET	408922	10-14-14	Fleet Maintenance	Oil, Grease	$347.61	
Holt Cat	261	PIMP0146036	PO 153378, OIL, FLEET	408922	10-14-14	Fleet Maintenance	Oil, Grease	$347.61	
Holt Cat	261	PIMP0146083	PO 153378, OIL, FLEET	409233	10-21-14	Fleet Maintenance	Oil, Grease	$347.61	
Holt Cat	261	PIMP0146103	PO 153487, OIL, FLEET	410662	11-25-14	Fleet Maintenance	Oil, Grease	$347.61	
Holt Cat	261	PIMP0146104	PO 153487, PARTS, FLEET	409233	10-21-14	Fleet Maintenance	Parts	$33.52	
Holt Cat	261	PIMP0146370	PO 153487, PARTS, FLEET	409533	10-28-14	Fleet Maintenance	Parts	$79.44	
Holt Cat	261	PIMP0146478	PO 153487, PARTS, FLEET	410662	11-25-14	Fleet Maintenance	Parts	$52.08	
Holt Cat	261	PIMP0146667	PO 151015, BATTERIES, FLEET	409533	10-28-14	Fleet Maintenance	Batteries	$381.66	
Holt Cat	261	PIMP0146668	PO 153487, PARTS, FLEET	410662	11-25-14	Fleet Maintenance	Parts	$36.28	
Holt Cat	261	PIMP0146679	PO 153487, PARTS, FLEET	410662	11-25-14	Fleet Maintenance	Parts	$18.88	
Holt Cat	261	PIMP0146712	PO 153487, PARTS, FLEET	409807	11-04-14	Fleet Maintenance	Parts	$25.92	
Holt Cat	261	PIMP0146713	PO 153487, PARTS, FLEET	409807	11-04-14	Fleet Maintenance	Parts	$33.96	
Holt Cat	261	PIMP0146718	PO 153600, PARTS, FLEET	414143	02-10-15	Fleet Maintenance	Parts	$40.24	
Holt Cat	261	PIMP0146766	PO 153487, PARTS, FLEET	409807	11-04-14	Fleet Maintenance	Parts	$22.41	
Holt Cat	261	PIMP0146894	BLANKET PO FOR PARTS	409807	11-04-14	Fleet Maintenance	Parts	$35.47	153600
Holt Cat	261	PIMP0146959	BLANKET PO FOR PARTS	409807	11-04-14	Fleet Maintenance	Parts	$24.78	153600
Holt Cat	261	PIMP0147032	BLANKET PO FOR PARTS	409807	11-04-14	Fleet Maintenance	Parts	$5.49	153600
Holt Cat	261	PIMP0147119	BLANKET PO FOR PARTS	409807	11-04-14	Fleet Maintenance	Parts	$156.90	153600
Holt Cat	261	PIMP0147120	BLANKET PO FOR PARTS	409807	11-04-14	Fleet Maintenance	Parts	$72.53	153600
Holt Cat	261	PIMP0147121	BLANKET PO FOR PARTS	409807	11-04-14	Fleet Maintenance	Parts	$46.82	153600
Holt Cat	261	PIMP0147122	BLANKET PO FOR PARTS	409807	11-04-14	Fleet Maintenance	Parts	$16.42	153600
Holt Cat	261	PIMP0147149	BLANKET PO FOR PARTS	409807	11-04-14	Fleet Maintenance	Parts	$1,176.00	153600
Holt Cat	261	PIMP0147923	PO 153600, PARTS, FLEET	414143	02-10-15	Fleet Maintenance	Parts	$31.90	
Holt Cat	261	PIMP0147953	BLANKET PO FOR PARTS	410127	11-10-14	Fleet Maintenance	Parts	$51.23	153600
Holt Cat	261	PIMP0148056	BLANKET PO FOR PARTS	410127	11-10-14	Fleet Maintenance	Parts	$93.56	153600
Holt Cat	261	PIMP0148057	BLANKET PO FOR PARTS	410127	11-10-14	Fleet Maintenance	Parts	$5.51	153600
Holt Cat	261	PIMP0148058	BLANKET PO FOR BATTERIES	410127	11-10-14	Fleet Maintenance	Batteries	$375.66	153599
Holt Cat	261	PIMP0148085	BLANKET PO FOR PARTS	410127	11-10-14	Fleet Maintenance	Parts	$1,468.56	153600
Holt Cat	261	PIMP0148094	BLANKET PO FOR PARTS	410127	11-10-14	Fleet Maintenance	Parts	$64.32	153600
Holt Cat	261	PIMP0148095	BLANKET PO FOR PARTS	410127	11-10-14	Fleet Maintenance	Parts	$671.99	153600
Holt Cat	261	PIMP0148096	BLANKET PO FOR PARTS	410127	11-10-14	Fleet Maintenance	Parts	$6.40	153600
Holt Cat	261	PIMP0148097	BLANKET PO FOR PARTS	410127	11-10-14	Fleet Maintenance	Parts	$64.32	153600
Holt Cat	261	PIMP0148110	BLANKET PO FOR PARTS	410127	11-10-14	Fleet Maintenance	Parts	$5.51	153600
Holt Cat	261	PIMP0148328	BLANKET PO FOR PARTS	410662	11-25-14	Fleet Maintenance	Parts	$62.46	153600
Holt Cat	261	PIMP0148393	BLANKET PO FOR PARTS	410406	11-18-14	Fleet Maintenance	Parts	$38.15	153600
Holt Cat	261	PIMP0148442	BLANKET PO FOR PARTS	410406	11-18-14	Fleet Maintenance	Parts	$45.18	153600
Holt Cat	261	PIMP0148823	BLANKET PO FOR PARTS	410662	11-25-14	Fleet Maintenance	Parts	$38.40	153600
Holt Cat	261	PIMP0149198	BLANKET PO FOR PARTS	411007	12-02-14	Fleet Maintenance	Parts	$14.24	153600
Holt Cat	261	PIMP0149220	BLANKET PO FOR PARTS	410662	11-25-14	Fleet Maintenance	Parts	$2.20	153600
Holt Cat	261	PIMP0149312	BLANKET PO FOR PARTS	411366	12-09-14	Fleet Maintenance	Parts	$69.50	153600
Holt Cat	261	PIMP0149362	BLANKET PO FOR PARTS	410662	11-25-14	Fleet Maintenance	Parts	$417.48	153600
Holt Cat	261	PIMP0149688	BLANKET PO FOR PARTS	411366	12-09-14	Fleet Maintenance	Parts	$5.40	153600
Holt Cat	261	PIMP0149689	BLANKET PO FOR PARTS	412950	01-13-15	Fleet Maintenance	Parts	$118.38	153600
Holt Cat	261	PIMP0149690	BLANKET PO FOR PARTS	411947	12-16-14	Fleet Maintenance	Parts	$16.16	153600
Holt Cat	261	PIMP0149765	BLANKET PO FOR PARTS	412950	01-13-15	Fleet Maintenance	Parts	$294.42	153600
Holt Cat	261	PIMP0149766	BLANKET PO FOR PARTS	411947	12-16-14	Fleet Maintenance	Parts	$151.31	153600

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holt Cat	261	PIMP0149767	BLANKET PO FOR PARTS	411947	12-16-14	Fleet Maintenance	Parts	$54.84	153600
Holt Cat	261	PIMP0149822	BLANKET PO FOR BATTERIES	411366	12-09-14	Fleet Maintenance	Batteries	$294.46	153599
Holt Cat	261	PIMP0149823	BLANKET PO FOR PARTS	411947	12-16-14	Fleet Maintenance	Parts	$18.06	154286
Holt Cat	261	PIMP0149859	BLANKET PO FOR PARTS	411947	12-16-14	Fleet Maintenance	Parts	$220.02	154286
Holt Cat	261	PIMP0150297	BLANKET PO FOR PARTS	411947	12-16-14	Fleet Maintenance	Parts	$11.01	153600
Holt Cat	261	PIMP0150298	BLANKET PO FOR PARTS	411947	12-16-14	Fleet Maintenance	Parts	$176.23	153600
Holt Cat	261	PIMP0150465	BLANKET PO FOR PARTS	411947	12-16-14	Fleet Maintenance	Parts	$92.66	154286
Holt Cat	261	PIMP0150655	BLANKET PO FOR PARTS	411947	12-16-14	Fleet Maintenance	Parts	$64.91	153600
Holt Cat	261	PIMP0150758	BLANKET PO FOR PARTS	411947	12-16-14	Fleet Maintenance	Parts	$129.82	153600
Holt Cat	261	PIMP0150913	PO 153600, PARTS, FLEET	414143	02-10-15	Fleet Maintenance	Parts	$12.66	
Holt Cat	261	PIMP0151223	BLANKET PO FOR PARTS	411947	12-16-14	Fleet Maintenance	Parts	$30.79	153600
Holt Cat	261	PIMP0151304	BLANKET PO FOR PARTS	411947	12-16-14	Fleet Maintenance	Parts	$12.38	153600
Holt Cat	261	PIMP0151862	PO 153600, PARTS, FLEET	414143	02-10-15	Fleet Maintenance	Parts	$80.96	
Holt Cat	261	PIMP0152387	BLANKET PO FOR PARTS	412950	01-13-15	Fleet Maintenance	Parts	$294.04	154286
Holt Cat	261	PIMP0152400	BLANKET PO FOR PARTS	412950	01-13-15	Fleet Maintenance	Parts	$2.74	154286
Holt Cat	261	PIMP0152401	BLANKET PO FOR PARTS	412950	01-13-15	Fleet Maintenance	Parts	$246.90	154286
Holt Cat	261	PIMP0152448	BLANKET PO FOR PARTS	412950	01-13-15	Fleet Maintenance	Parts	$60.92	153600
Holt Cat	261	PIMP0152449	BLANKET PO FOR PARTS	412950	01-13-15	Fleet Maintenance	Parts	$140.28	154286
Holt Cat	261	PIMP0152541	BLANKET PO FOR PARTS	412950	01-13-15	Fleet Maintenance	Parts	$22.94	153600
Holt Cat	261	PIMP0152542	BLANKET PO FOR PARTS	412950	01-13-15	Fleet Maintenance	Parts	$29.94	154286
Holt Cat	261	PIMP0152726	BLANKET PO FOR PARTS	413542	01-27-15	Fleet Maintenance	Parts	$506.48	154286
Holt Cat	261	PIMP0152833	BLANKET PO FOR PARTS	412950	01-13-15	Fleet Maintenance	Parts	$667.07	154286
Holt Cat	261	PIMP0152834	BLANKET PO FOR PARTS	412950	01-13-15	Fleet Maintenance	Parts	$259.10	154286
Holt Cat	261	PIMP0152973	BLANKET PO FOR BATTERIES	413259	01-20-15	Fleet Maintenance	Batteries	$381.66	153599
Holt Cat	261	PIMP0152974	BLANKET PO FOR PARTS	412950	01-13-15	Fleet Maintenance	Parts	$52.90	154286
Holt Cat	261	PIMP0153079	BLANKET PO FOR PARTS	412950	01-13-15	Fleet Maintenance	Parts	$203.26	154286
Holt Cat	261	PIMP0153080	BLANKET PO FOR PARTS	412950	01-13-15	Fleet Maintenance	Parts	$1,223.80	154286
Holt Cat	261	PIMP0153081	BLANKET PO FOR PARTS	412950	01-13-15	Fleet Maintenance	Parts	$489.52	154286
Holt Cat	261	PIMP0153100	BLANKET PO FOR PARTS	412950	01-13-15	Fleet Maintenance	Parts	$31.08	154286
Holt Cat	261	PIMP0153305	BLANKET PO FOR PARTS	413542	01-27-15	Fleet Maintenance	Parts	$198.04	154286
Holt Cat	261	PIMP0153555	BLANKET PO FOR PARTS	413542	01-27-15	Fleet Maintenance	Parts	$4.02	154286
Holt Cat	261	PIMP0153558	BLANKET PO FOR PARTS	413542	01-27-15	Fleet Maintenance	Parts	$1.20	154286
Holt Cat	261	PIMP0153605	BLANKET PO FOR PARTS	413542	01-27-15	Fleet Maintenance	Parts	$12.09	154286
Holt Cat	261	PIMP0153621	BLANKET PO FOR PARTS	413542	01-27-15	Fleet Maintenance	Parts	$458.76	154286
Holt Cat	261	PIMP0153622	BLANKET PO FOR PARTS	413542	01-27-15	Fleet Maintenance	Parts	$18.88	154286
Holt Cat	261	PIMP0153629	BLANKET PO FOR PARTS	413542	01-27-15	Fleet Maintenance	Parts	$121.61	154286
Holt Cat	261	PIMP0153664	BATTERY BLANKET	413542	01-27-15	Fleet Maintenance	Batteries	$193.83	155088
Holt Cat	261	PIMP0153665	BATTERY BLANKET	413542	01-27-15	Fleet Maintenance	Batteries	$187.83	155088
Holt Cat	261	PIMP0153796	BLANKET PO FOR PARTS	413542	01-27-15	Fleet Maintenance	Parts	$197.04	154286
Holt Cat	261	PIMP0154209	BLANKET PO FOR PARTS	413839	02-03-15	Fleet Maintenance	Parts	$1.46	154286
Holt Cat	261	PIMP0154214	BLANKET PO FOR PARTS	413839	02-03-15	Fleet Maintenance	Parts	$31.22	154286
Holt Cat	261	PIMP0154280	BLANKET PO FOR PARTS	413839	02-03-15	Fleet Maintenance	Parts	$329.99	154286
Holt Cat	261	PIMP0154450	BATTERY BLANKET	414143	02-10-15	Fleet Maintenance	Batteries	$197.03	155088
Holt Cat	261	PIMP0154451	BATTERY BLANKET	414143	02-10-15	Fleet Maintenance	Batteries	$191.03	155088
Holt Cat	261	PIMP0154608	BLANKET PO FOR PARTS	414393	02-17-15	Fleet Maintenance	Parts	$375.92	154286
Holt Cat	261	PIMP0154615	BLANKET PO FOR PARTS	414393	02-17-15	Fleet Maintenance	Parts	$146.30	154286
Holt Cat	261	PIMP0154670	BLANKET PO FOR PARTS	414393	02-17-15	Fleet Maintenance	Parts	$66.68	154286
Holt Cat	261	PIMP0155376	BLANKET PO FOR PARTS	414687	02-24-15	Fleet Maintenance	Parts	$45.48	154286
Holt Cat	261	PIMP0155723	BLANKET PO FOR PARTS	414687	02-24-15	Fleet Maintenance	Parts	$280.09	154286
Holt Cat	261	PIMP0155742	BLANKET PO FOR PARTS	414687	02-24-15	Fleet Maintenance	Parts	$2.24	154286
Holt Cat	261	PIMP0155750	BLANKET PO FOR PARTS	414687	02-24-15	Fleet Maintenance	Parts	$20.93	154286
Holt Cat	261	PIMP0155751	BLANKET PO FOR PARTS	414687	02-24-15	Fleet Maintenance	Parts	$12.87	154286
Holt Cat	261	PIMP0155829	BLANKET PO FOR PARTS	414687	02-24-15	Fleet Maintenance	Parts	$820.28	154286
Holt Cat	261	PIMP0155837	BLANKET PO FOR PARTS	414687	02-24-15	Fleet Maintenance	Parts	$19.37	154286
Holt Cat	261	PIMP0155887	BLANKET PO FOR PARTS	414687	02-24-15	Fleet Maintenance	Parts	$127.92	154286
Holt Cat	261	PIMP0155888	BLANKET PO FOR PARTS	414687	02-24-15	Fleet Maintenance	Parts	$59.33	154286
Holt Cat	261	PIMP0156100	BLANKET PO FOR PARTS	415009	03-03-15	Fleet Maintenance	Parts	$1,185.12	154286
Holt Cat	261	PIMP0156101	BATTERY BLANKET	415009	03-03-15	Fleet Maintenance	Batteries	$197.03	155088
Holt Cat	261	PIMP0156102	BATTERY BLANKET	415009	03-03-15	Fleet Maintenance	Batteries	$191.03	155088
Holt Cat	261	PIMP0156224	BATTERY BLANKET	415009	03-03-15	Fleet Maintenance	Batteries	$194.03	155088
Holt Cat	261	PIMP0157110	BLANKET PO FOR PARTS	415555	03-17-15	Fleet Maintenance	Parts	$3.93	154286
Holt Cat	261	PIMP0157179	BLANKET PO FOR PARTS	415555	03-17-15	Fleet Maintenance	Parts	$479.27	154286

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holt Cat	261	PIMP0157385	BLANKET PO FOR PARTS	415555	03-17-15	Fleet Maintenance	Parts	$95.26	154286
Holt Cat	261	PIMP0157422	BLANKET PO FOR PARTS	415555	03-17-15	Fleet Maintenance	Parts	$35.43	154286
Holt Cat	261	PIMP0157526	BLANKET PO FOR PARTS	415555	03-17-15	Fleet Maintenance	Parts	$18.53	154286
Holt Cat	261	PIMP0157527	BLANKET PO FOR PARTS	415555	03-17-15	Fleet Maintenance	Parts	$55.17	154286
Holt Cat	261	PIMP0157625	BLANKET PO FOR PARTS	415555	03-17-15	Fleet Maintenance	Parts	$902.37	154286
Holt Cat	261	PIMP0157776	BLANKET PO FOR PARTS	415555	03-17-15	Fleet Maintenance	Parts	$82.36	154286
Holt Cat	261	PIMP0157857	BLANKET PO FOR PARTS	415835	03-24-15	Fleet Maintenance	Parts	$598.32	154286
Holt Cat	261	PIMP0157858	BLANKET PO FOR PARTS	415835	03-24-15	Fleet Maintenance	Parts	$205.21	154286
Holt Cat	261	PIMP0158104	BLANKET PO FOR PARTS	415835	03-24-15	Fleet Maintenance	Parts	$9.12	154286
Holt Cat	261	PIMP0158136	BLANKET PO FOR PARTS	415835	03-24-15	Fleet Maintenance	Parts	$55.74	154286
Holt Cat	261	PIMP0158239	BLANKET PO FOR PARTS	415835	03-24-15	Fleet Maintenance	Parts	$72.98	154286
Holt Cat	261	PIMP0158451	BLANKET PO FOR PARTS	416145	03-31-15	Fleet Maintenance	Parts	$226.14	154286
Holt Cat	261	PIMP0158526	BLANKET PO FOR PARTS	416145	03-31-15	Fleet Maintenance	Parts	$56.98	154286
Holt Cat	261	PIMP0158613	BLANKET PO FOR PARTS	416145	03-31-15	Fleet Maintenance	Parts	$41.22	154286
Holt Cat	261	PIMP0158624	BLANKET PO FOR PARTS	416496	04-07-15	Fleet Maintenance	Parts	$64.77	154286
Holt Cat	261	PIMP0158630	BLANKET PO FOR PARTS	416496	04-07-15	Fleet Maintenance	Parts	$32.79	154286
Holt Cat	261	PIMP0158652	BLANKET PO FOR PARTS	419746	06-16-15	Fleet Maintenance	Parts	$41.22	156024
Holt Cat	261	PIMP0159671	BLANKET PO FOR BATTERIES	417091	04-21-15	Fleet Maintenance	Batteries	$299.42	155623
Holt Cat	261	PIMP0159699	BLANKET PO FOR PARTS	417091	04-21-15	Fleet Maintenance	Parts	$164.83	154286
Holt Cat	261	PIMP0160244	BLANKET PO FOR PARTS	417091	04-21-15	Fleet Maintenance	Parts	$221.61	154286
Holt Cat	261	PIMP0160737	BLANKET PO FOR PARTS	417394	04-28-15	Fleet Maintenance	Parts	$72.98	154286
Holt Cat	261	PIMP0160758	BLANKET PO FOR PARTS	417394	04-28-15	Fleet Maintenance	Parts	$9.12	154286
Holt Cat	261	PIMP0161235	BLANKET PO FOR PARTS	417757	05-05-15	Fleet Maintenance	Parts	$847.36	154286
Holt Cat	261	PIMP0161385	BLANKET PO FOR PARTS	417757	05-05-15	Fleet Maintenance	Parts	$.67	154286
Holt Cat	261	PIMP0161386	BLANKET PO FOR PARTS	417757	05-05-15	Fleet Maintenance	Parts	$16.63	154286
Holt Cat	261	PIMP0161563	BLANKET PO FOR PARTS	417757	05-05-15	Fleet Maintenance	Parts	$2.86	154286
Holt Cat	261	PIMP0161564	BLANKET PO FOR PARTS	417757	05-05-15	Fleet Maintenance	Parts	$199.65	154286
Holt Cat	261	PIMP0161565	BLANKET PO FOR PARTS	417757	05-05-15	Fleet Maintenance	Parts	$13.69	154286
Holt Cat	261	PIMP0161717	BLANKET PO FOR BATTERIES	417757	05-05-15	Fleet Maintenance	Batteries	$194.03	155623
Holt Cat	261	PIMP0161718	BLANKET PO FOR PARTS	418093	05-12-15	Fleet Maintenance	Parts	$1,244.50	154286
Holt Cat	261	PIMP0161719	BLANKET PO FOR PARTS	418093	05-12-15	Fleet Maintenance	Parts	$248.90	154286
Holt Cat	261	PIMP0162207	BLANKET PO FOR PARTS	418093	05-12-15	Fleet Maintenance	Parts	$10.33	154286
Holt Cat	261	PIMP0162328	BLANKET PO FOR PARTS	418093	05-12-15	Fleet Maintenance	Parts	$4.14	154286
Holt Cat	261	PIMP0162500	BLANKET PO FOR PARTS	418093	05-12-15	Fleet Maintenance	Parts	$122.70	154286
Holt Cat	261	PIMP0162527	BLANKET PO FOR PARTS	418093	05-12-15	Fleet Maintenance	Parts	$173.56	154286
Holt Cat	261	PIMP0162589	BLANKET PO FOR PARTS	418093	05-12-15	Fleet Maintenance	Parts	$5.29	154286
Holt Cat	261	PIMP0162879	BLANKET PO FOR PARTS	418093	05-12-15	Fleet Maintenance	Parts	$19.01	154286
Holt Cat	261	PIMP0162916	BLANKET PO FOR PARTS	418093	05-12-15	Fleet Maintenance	Parts	$47.41	154286
Holt Cat	261	PIMP0162953	BLANKET PO FOR PARTS	418093	05-12-15	Fleet Maintenance	Parts	$1,554.58	154286
Holt Cat	261	PIMP0163014	BLANKET PO FOR PARTS	418735	05-26-15	Fleet Maintenance	Parts	$1.65	154286
Holt Cat	261	PIMP0163027	BLANKET PO FOR PARTS	418735	05-26-15	Fleet Maintenance	Parts	$4.90	154286
Holt Cat	261	PIMP0163050	BLANKET PO FOR PARTS	418093	05-12-15	Fleet Maintenance	Parts	$109.84	154286
Holt Cat	261	PIMP0163051	BLANKET PO FOR PARTS	418093	05-12-15	Fleet Maintenance	Parts	$76.48	154286
Holt Cat	261	PIMP0163052	BLANKET PO FOR PARTS	418093	05-12-15	Fleet Maintenance	Parts	$2.45	154286
Holt Cat	261	PIMP0163064	BLANKET PO FOR PARTS	418093	05-12-15	Fleet Maintenance	Parts	$20.18	154286
Holt Cat	261	PIMP0163138	BLANKET PO FOR PARTS	418735	05-26-15	Fleet Maintenance	Parts	$238.00	154286
Holt Cat	261	PIMP0163212	BLANKET PO FOR PARTS	418735	05-26-15	Fleet Maintenance	Parts	$75.33	154286
Holt Cat	261	PIMP0163283	BLANKET PO FOR PARTS	418735	05-26-15	Fleet Maintenance	Parts	$7.56	154286
Holt Cat	261	PIMP0163384	BLANKET PO FOR PARTS	418735	05-26-15	Fleet Maintenance	Parts	$4.27	154286
Holt Cat	261	PIMP0163385	BLANKET PO FOR PARTS	418735	05-26-15	Fleet Maintenance	Parts	$4.27	154286
Holt Cat	261	PIMP0163396	BLANKET PO FOR PARTS	418735	05-26-15	Fleet Maintenance	Parts	$12.75	154286
Holt Cat	261	PIMP0163628	BLANKET PO FOR PARTS	418735	05-26-15	Fleet Maintenance	Parts	$.72	154286
Holt Cat	261	PIMP0163629	BLANKET PO FOR PARTS	418735	05-26-15	Fleet Maintenance	Parts	$2.16	154286
Holt Cat	261	PIMP0163630	BLANKET PO FOR PARTS	418735	05-26-15	Fleet Maintenance	Parts	$2.16	154286
Holt Cat	261	PIMP0163631	BLANKET PO FOR PARTS	418735	05-26-15	Fleet Maintenance	Parts	$4.14	154286
Holt Cat	261	PIMP0163632	BLANKET PO FOR PARTS	418735	05-26-15	Fleet Maintenance	Parts	$1,229.22	154286
Holt Cat	261	PIMP0163699	BLANKET PO FOR PARTS	418735	05-26-15	Fleet Maintenance	Parts	$26.15	154286
Holt Cat	261	PIMP0163748	BLANKET PO FOR PARTS	418735	05-26-15	Fleet Maintenance	Parts	$106.06	154286
Holt Cat	261	PIMP0163959	BLANKET PO FOR PARTS	418735	05-26-15	Fleet Maintenance	Parts	$9.12	154286
Holt Cat	261	PIMP0164108	BLANKET PO FOR PARTS	418735	05-26-15	Fleet Maintenance	Parts	$183.02	154286
Holt Cat	261	PIMP0164121	BLANKET PO FOR PARTS	418735	05-26-15	Fleet Maintenance	Parts	$202.90	154286
Holt Cat	261	PIMP0164229	BLANKET PO FOR PARTS	418735	05-26-15	Fleet Maintenance	Parts	$52.13	154286

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holt Cat	261	PIMP0164243	BLANKET PO FOR PARTS	418735	05-26-15	Fleet Maintenance	Parts	$1.36	156024
Holt Cat	261	PIMP0164244	BLANKET PO FOR PARTS	418735	05-26-15	Fleet Maintenance	Parts	$38.04	156024
Holt Cat	261	PIMP0164245	BLANKET PO FOR PARTS	418735	05-26-15	Fleet Maintenance	Parts	$193.62	156024
Holt Cat	261	PIMP0164286	BLANKET PO FOR PARTS	418735	05-26-15	Fleet Maintenance	Parts	$229.85	156024
Holt Cat	261	PIMP0164616	BLANKET PO FOR PARTS	419141	06-02-15	Fleet Maintenance	Parts	$106.69	156024
Holt Cat	261	PIMP0164617	BLANKET PO FOR PARTS	419141	06-02-15	Fleet Maintenance	Parts	$20.24	156024
Holt Cat	261	PIMP0164667	BLANKET PO FOR PARTS	419141	06-02-15	Fleet Maintenance	Parts	$26.52	156024
Holt Cat	261	PIMP0164668	BLANKET PO FOR PARTS	419141	06-02-15	Fleet Maintenance	Parts	$2,112.02	156024
Holt Cat	261	PIMP0165092	BLANKET PO FOR PARTS	419431	06-09-15	Fleet Maintenance	Parts	$293.88	156024
Holt Cat	261	PIMP0165103	BLANKET PO FOR PARTS	419431	06-09-15	Fleet Maintenance	Parts	$259.79	156024
Holt Cat	261	PIMP0165144	BLANKET PO FOR PARTS	419746	06-16-15	Fleet Maintenance	Parts	$20.76	156024
Holt Cat	261	PIMP0165145	BLANKET PO FOR PARTS	419746	06-16-15	Fleet Maintenance	Parts	$49.06	156024
Holt Cat	261	PIMP0165154	BLANKET PO FOR PARTS	419746	06-16-15	Fleet Maintenance	Parts	$4.80	156024
Holt Cat	261	PIMP0165155	BLANKET PO FOR PARTS	419746	06-16-15	Fleet Maintenance	Parts	$13.18	156024
Holt Cat	261	PIMP0165156	BLANKET PO FOR PARTS	419746	06-16-15	Fleet Maintenance	Parts	$20.14	156024
Holt Cat	261	PIMP0165162	BLANKET PO FOR PARTS	419431	06-09-15	Fleet Maintenance	Parts	$33.80	156024
Holt Cat	261	PIMP0165178	BLANKET PO FOR PARTS	419746	06-16-15	Fleet Maintenance	Parts	$20.98	156024
Holt Cat	261	PIMP0165204	BLANKET PO FOR PARTS	419746	06-16-15	Fleet Maintenance	Parts	$301.94	156024
Holt Cat	261	PIMP0165224	BLANKET PO FOR PARTS	419746	06-16-15	Fleet Maintenance	Parts	$375.92	156024
Holt Cat	261	PIMP0165287	BLANKET PO FOR PARTS	419746	06-16-15	Fleet Maintenance	Parts	$7.80	156024
Holt Cat	261	PIMP0165339	BLANKET PO FOR PARTS	419746	06-16-15	Fleet Maintenance	Parts	$20.98	156024
Holt Cat	261	PIMP0165340	BLANKET PO FOR PARTS	419746	06-16-15	Fleet Maintenance	Parts	$86.24	156024
Holt Cat	261	PIMP0165373	BLANKET PO FOR PARTS	419746	06-16-15	Fleet Maintenance	Parts	$1.00	156024
Holt Cat	261	PIMP0165374	BLANKET PO FOR PARTS	419746	06-16-15	Fleet Maintenance	Parts	$206.54	156024
Holt Cat	261	PIMP0165457	BLANKET PO FOR PARTS	419746	06-16-15	Fleet Maintenance	Parts	$104.23	156024
Holt Cat	261	PIMP0165458	BLANKET PO FOR PARTS	419746	06-16-15	Fleet Maintenance	Parts	$488.24	156024
Holt Cat	261	PIMP0165573	BLANKET PO FOR PARTS	419746	06-16-15	Fleet Maintenance	Parts	$19.29	156024
Holt Cat	261	PIMP0165973	BLANKET PO FOR PARTS	419746	06-16-15	Fleet Maintenance	Parts	$29.70	156024
Holt Cat	261	PIMP0166030	BLANKET PO FOR PARTS	420085	06-23-15	Fleet Maintenance	Parts	$375.92	156024
Holt Cat	261	PIMP0166240	BLANKET PO FOR PARTS	420085	06-23-15	Fleet Maintenance	Parts	$63.23	156024
Holt Cat	261	PIMP0166241	BLANKET PO FOR PARTS	420085	06-23-15	Fleet Maintenance	Parts	$37.49	156024
Holt Cat	261	PIMP0166242	BLANKET PO FOR PARTS	420085	06-23-15	Fleet Maintenance	Parts	$2.01	156024
Holt Cat	261	PIMP0166243	BLANKET PO FOR PARTS	420085	06-23-15	Fleet Maintenance	Parts	$19.36	156024
Holt Cat	261	PIMP0166296	BLANKET PO FOR PARTS	420085	06-23-15	Fleet Maintenance	Parts	$1,960.92	156024
Holt Cat	261	PIMP0166376	BLANKET PO FOR PARTS	420085	06-23-15	Fleet Maintenance	Parts	$60.17	156024
Holt Cat	261	PIMP0166718	BLANKET PO FOR PARTS	420085	06-23-15	Fleet Maintenance	Parts	$39.47	156024
Holt Cat	261	PIMP0166765	BLANKET PO FOR PARTS	422278	08-11-15	Fleet Maintenance	Parts	$17.59	156024
Holt Cat	261	PIMP0166943	BLANKET PO FOR PARTS	422278	08-11-15	Fleet Maintenance	Parts	$59.33	156024
Holt Cat	261	PIMP0167125	BLANKET PO FOR PARTS	422278	08-11-15	Fleet Maintenance	Parts	$18.24	156024
Holt Cat	261	PIMP0167240	BLANKET PO FOR PARTS	421250	07-21-15	Fleet Maintenance	Parts	$224.41	156024
Holt Cat	261	PIMP0167610	BLANKET PO FOR PARTS	422278	08-11-15	Fleet Maintenance	Parts	$140.94	156024
Holt Cat	261	PIMP0167703	BLANKET PO FOR PARTS	422278	08-11-15	Fleet Maintenance	Parts	$39.14	156024
Holt Cat	261	PIMP0167947	BLANKET PO FOR PARTS	422278	08-11-15	Fleet Maintenance	Parts	$42.34	156024
Holt Cat	261	PIMP0168856	BLANKET PO FOR PARTS	422564	08-18-15	Fleet Maintenance	Parts	$5.24	156024
Holt Cat	261	PIMP0168915	BLANKET PO FOR PARTS	422564	08-18-15	Fleet Maintenance	Parts	$104.99	156024
Holt Cat	261	PIMP0169097	BLANKET PO FOR PARTS	422278	08-11-15	Fleet Maintenance	Parts	$13.16	156024
Holt Cat	261	PIMP0170062	BLANKET PO FOR PARTS	422278	08-11-15	Fleet Maintenance	Parts	$76.37	156024
Holt Cat	261	PIMP0170063	BLANKET PO FOR PARTS	422278	08-11-15	Fleet Maintenance	Parts	$12.87	156024
Holt Cat	261	PIMP0170134	BLANKET PO FOR PARTS	422278	08-11-15	Fleet Maintenance	Parts	$123.54	156024
Holt Cat	261	PIMP0170473	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	422278	08-11-15	Fleet Maintenance	Parts	$19.63	157014
Holt Cat	261	PIMP0170551	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	422278	08-11-15	Fleet Maintenance	Parts	$818.00	157014
Holt Cat	261	PIMP0170751	BLANKET PO FOR PARTS	422278	08-11-15	Fleet Maintenance	Parts	$50.30	156024
Holt Cat	261	PIMP0170971	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	422278	08-11-15	Fleet Maintenance	Parts	$41.88	157014
Holt Cat	261	PIMP0171002	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	422278	08-11-15	Fleet Maintenance	Parts	$25.95	157014
Holt Cat	261	PIMP0171014	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	422278	08-11-15	Fleet Maintenance	Parts	$5.78	157014
Holt Cat	261	PIMP0171203	BLANKET PO FOR PARTS	422278	08-11-15	Fleet Maintenance	Parts	$132.29	156024
Holt Cat	261	PIMP0171204	BLANKET PO FOR PARTS	422278	08-11-15	Fleet Maintenance	Parts	$118.60	156024
Holt Cat	261	PIMP0171587	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	422278	08-11-15	Fleet Maintenance	Parts	$805.89	157014

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holt Cat	261	PIMP0171992	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	422564	08-18-15	Fleet Maintenance	Parts	$82.96	157014
Holt Cat	261	PIMP0172283	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	422844	08-25-15	Fleet Maintenance	Parts	$58.89	157014
Holt Cat	261	PIMP0172560	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	422844	08-25-15	Fleet Maintenance	Parts	$163.39	157610
Holt Cat	261	PIMP0172796	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	423173	09-01-15	Fleet Maintenance	Parts	$633.00	157610
Holt Cat	261	PIMP0172814	BLANKET PO FOR BATTERIES	423173	09-01-15	Fleet Maintenance	Batteries	$382.06	155623
Holt Cat	261	PIMP0172962	BLANKET PO FOR BATTERIES	423173	09-01-15	Fleet Maintenance	Batteries	$194.03	155623
Holt Cat	261	PIMP0173075	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	423173	09-01-15	Fleet Maintenance	Parts	$1,244.50	157014
Holt Cat	261	PIMP0173188	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	423173	09-01-15	Fleet Maintenance	Parts	$29.04	157014
Holt Cat	261	PIMP0174055	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	423444	09-08-15	Fleet Maintenance	Parts	$123.32	157610
Holt Cat	261	PIMP0174095	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	423444	09-08-15	Fleet Maintenance	Parts	$1.85	157610
Holt Cat	261	PIMP0174167	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	423444	09-08-15	Fleet Maintenance	Parts	$37.01	157610
Holt Cat	261	PIMP0174239	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	423444	09-08-15	Fleet Maintenance	Parts	$156.67	157610
Holt Cat	261	PIMP0174281	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	423444	09-08-15	Fleet Maintenance	Parts	$209.73	157610
Holt Cat	261	PIMP0174282	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	423444	09-08-15	Fleet Maintenance	Parts	$123.55	157610
Holt Cat	261	PIMP0174367	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	423444	09-08-15	Fleet Maintenance	Parts	$17.60	157610
Holt Cat	261	PIMP0174506	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424336	09-29-15	Fleet Maintenance	Parts	$76.26	157610
Holt Cat	261	PIMP0174565	BLANKET PO FOR OIL	424336	09-29-15	Fleet Maintenance	Oil, Grease	$231.74	155483
Holt Cat	261	PIMP0174566	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424336	09-29-15	Fleet Maintenance	Parts	$77.29	157610
Holt Cat	261	PIMP0174604	BLANKET PO FOR OIL	424336	09-29-15	Fleet Maintenance	Oil, Grease	$88.20	155483
Holt Cat	261	PIMP0174899	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424007	09-22-15	Fleet Maintenance	Parts	$16.39	157610
Holt Cat	261	PIMP0174982	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424007	09-22-15	Fleet Maintenance	Parts	$126.10	157610
Holt Cat	261	PIMP0174983	BLANKET PO FOR OIL	424007	09-22-15	Fleet Maintenance	Oil, Grease	$231.74	155483
Holt Cat	261	PIMP0174984	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424007	09-22-15	Fleet Maintenance	Parts	$13.68	157610
Holt Cat	261	PIMP0175416	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424007	09-22-15	Fleet Maintenance	Parts	$72.98	157610
Holt Cat	261	PIMP0175606	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424007	09-22-15	Fleet Maintenance	Parts	$24.18	157610
Holt Cat	261	PIMP0175607	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424007	09-22-15	Fleet Maintenance	Parts	$62.04	157610
Holt Cat	261	PIMP0175905	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424007	09-22-15	Fleet Maintenance	Parts	$116.19	157610
Holt Cat	261	PIMP0175906	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424336	09-29-15	Fleet Maintenance	Parts	$141.40	157610
Holt Cat	261	PIMP0175907	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424336	09-29-15	Fleet Maintenance	Parts	$40.40	157610
Holt Cat	261	PIMP0175924	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424007	09-22-15	Fleet Maintenance	Parts	$17.60	157610
Holt Cat	261	PIMP0175960	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424336	09-29-15	Fleet Maintenance	Parts	$88.56	157610
Holt Cat	261	PIMP0175961	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424336	09-29-15	Fleet Maintenance	Parts	$22.64	157610
Holt Cat	261	PIMP0175962	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424336	09-29-15	Fleet Maintenance	Parts	$55.44	157610
Holt Cat	261	PIMP0175980	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424336	09-29-15	Fleet Maintenance	Parts	$99.38	157610
Holt Cat	261	PIMP0176054	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424336	09-29-15	Fleet Maintenance	Parts	$.81	157610
Holt Cat	261	PIMP0176055	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424336	09-29-15	Fleet Maintenance	Parts	$16.28	157610
Holt Cat	261	PIMP0176101	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424336	09-29-15	Fleet Maintenance	Parts	$41.21	157610
Holt Cat	261	PIMP0176118	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424336	09-29-15	Fleet Maintenance	Parts	$22.16	157610
Holt Cat	261	PIMP0176215	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424336	09-29-15	Fleet Maintenance	Parts	$229.71	157610
Holt Cat	261	PIMP0176391	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424336	09-29-15	Fleet Maintenance	Parts	$33.35	157610

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holt Cat	261	PIMP0176392	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424336	09-29-15	Fleet Maintenance	Parts	$268.08	157610
Holt Cat	261	PIMP0176700	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424336	09-29-15	Fleet Maintenance	Parts	$291.32	157610
Holt Cat	261	PIMP0176731	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424336	09-29-15	Fleet Maintenance	Parts	$682.79	157610
Holt Cat	261	PIMP024835	BLANKET PO FOR PARTS	416145	03-31-15	Fleet Maintenance	Parts	$(288.91)	154286
Holt Cat	261	PIMP146034	PO 153378, OIL, FLEET	408922	10-14-14	Fleet Maintenance	Oil, Grease	$264.78	
Holt Cat	261	PIMP156160	BLANKET PO FOR PARTS	415262	03-10-15	Fleet Maintenance	Parts	$39.14	154286
Holt Cat	261	PIMP156161	BLANKET PO FOR PARTS	415262	03-10-15	Fleet Maintenance	Parts	$283.16	154286
Holt Cat	261	PIMP156162	BLANKET PO FOR PARTS	415262	03-10-15	Fleet Maintenance	Parts	$546.57	154286
Holt Cat	261	PIMP165459	BLANKET PO FOR PARTS	419746	06-16-15	Fleet Maintenance	Parts	$2.35	156024
Holt Cat	261	U17384012	NEW 78 INCH BUCKET WITH BOLT ON EDGE PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG	415835	03-24-15	Unified Road System	Vehicle Repairs & Maint	$1,822.00	155230
Holt Cat	261	WIMA0063045	SERVICE REPAIR TO UNIT #UG0820	413542	01-27-15	Fleet Maintenance	Sublets	$673.40	153592
Holt Cat	261	WIMA0068485	BLANKET PO FOR SUBLETS please email invoices to fleetaccounting@wilco.org	418735	05-26-15	Fleet Maintenance	Sublets	$156.70	155386
Holt Cat	261	WIMS0103100	PO 153261, BED LIFT CYL REBUILD, FLEET	410406	11-18-14	Fleet Maintenance	Sublets	$1,437.55	
Holt Cat	261	WIMS01104300	BLANKET PO FOR PARTS	418093	05-12-15	Fleet Maintenance	Parts	$1,058.11	154286
Holt Cat	261	WIMS01104300	BLANKET PO FOR SUBLETS please email invoices to fleetaccounting@wilco.org	418093	05-12-15	Fleet Maintenance	Sublets	$1,058.11	155386
Holt Cat	261	WIMS0119247	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	422844	08-25-15	Fleet Maintenance	Parts	$1,660.34	157014
Holt, Jr, Samuel	39189	04/10/15	APR 6-9/15, EXP REIMB, CONST#2	417503	04-28-15	Constable Precinct 2	Training, Conf., Seminars	$195.55	
Holt, Jr, Samuel	39189	05/28/15	MAY 3-6/15, EXP REIMB, CONST#2	419860	06-16-15	Constable Precinct 2	Training, Conf., Seminars	$140.00	
Holton, Chester A	41289	10/01/14	SEP 18/14, EXP REIMB, C/CLK	409168	10-21-14	County Clerk	Training, Conf., Seminars	$61.60	
Home Depot	14636	100636	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$29.85	154644
Home Depot	14636	100636	PO 154644, PARTS, JAIL	416773	04-14-15	Sheriff Admin/Jail	Facility Maint. & Repair	$29.85	
Home Depot	14636	1010096	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$18.52	154644
Home Depot	14636	1010096	PO 154644, PARTS, JAIL	420723	07-07-15	Sheriff Admin/Jail	Facility Maint. & Repair	$18.52	
Home Depot	14636	1010425	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$18.10	154644
Home Depot	14636	1010425	PO 154644, PARTS, RANGE	416146	03-31-15	Sheriff Gun Range	Facility Maint. & Repair	$18.10	
Home Depot	14636	1011566	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$20.15	154644
Home Depot	14636	1011566	PO 154644, PARTS, INNER LOOP	424009	09-22-15	Innerloop Annex	Facility Maint. & Repair	$20.15	
Home Depot	14636	1012876	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$84.60	154644
Home Depot	14636	1012887	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$298.00	154644
Home Depot	14636	1013462	PO 150037, PARTS, INNER LOOP	410128	11-10-14	Innerloop Annex	Facility Maint. & Repair	$68.55	
Home Depot	14636	1014450	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$66.37	154644
Home Depot	14636	1014450	PO 154644, TWINE, REBAR, JAIL	419432	06-09-15	Sheriff Admin/Jail	Facility Maint. & Repair	$66.37	
Home Depot	14636	1014758	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$68.22	154644
Home Depot	14636	1015454	PO 150037, PARTS, JAIL	410128	11-10-14	Sheriff Admin/Jail	Facility Maint. & Repair	$20.94	
Home Depot	14636	1015747	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$208.75	154644
Home Depot	14636	1015747	PO 154644, PARTS, JAIL	416773	04-14-15	Sheriff Admin/Jail	Facility Maint. & Repair	$208.75	
Home Depot	14636	1020540	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$38.48	153628
Home Depot	14636	1020543	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$21.62	153628
Home Depot	14636	1020734	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$62.37	154644
Home Depot	14636	1020734		424009	09-22-15	Sheriff Admin/Jail	Facility Maint. & Repair	$62.37	
Home Depot	14636	1020787	PO 150037, PARTS, MAINT	410128	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$9.94	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	1020810	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$34.95	154644
Home Depot	14636	1020972	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$35.84	154644
Home Depot	14636	1020972	PO 154644, PARTS, CP ANX	424009	09-22-15	Cedar Park Annex	Facility Maint. & Repair	$35.84	
Home Depot	14636	1020990	PO 150037, PARTS, CP ANX	410128	11-10-14	Cedar Park Annex	Facility Maint. & Repair	$19.04	
Home Depot	14636	1021288	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$35.98	154644
Home Depot	14636	1021288	PO 154644, PARTS, GEO HEALTH	416146	03-31-15	Gtown Health Dept	Facility Maint. & Repair	$35.98	
Home Depot	14636	1021330	INCREASE PO 153628	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$13.44	154644
Home Depot	14636	1021330	PO 154644, PARTS, CP ANX	416146	03-31-15	Cedar Park Annex	Facility Maint. & Repair	$13.44	
Home Depot	14636	1021356	INCREASE PO 153628	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$13.70	154644
Home Depot	14636	1021356	PO 154644, PARTS, CP ANX	416146	03-31-15	Cedar Park Annex	Facility Maint. & Repair	$13.70	
Home Depot	14636	1021781	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$27.84	153628
Home Depot	14636	1021781	PO 153628, PARTS, CTHSE	413260	01-20-15	Wm Co Courthouse	Facility Maint. & Repair	$27.84	
Home Depot	14636	1022166	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$55.09	154644
Home Depot	14636	1022167	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$17.09	154644
Home Depot	14636	1022167	PO 154644, PARTS, CTHSE	421946	08-04-15	Wm Co Courthouse	Facility Maint. & Repair	$17.09	
Home Depot	14636	1022257	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$11.32	154644
Home Depot	14636	1022257	PO 154644, PARTS, RANGE	416146	03-31-15	Sheriff Gun Range	Facility Maint. & Repair	$11.32	
Home Depot	14636	1022729	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$2.36	154644
Home Depot	14636	1022729	PO 154644, MACH SCREW, CRIM JUST	420723	07-07-15	Criminal Justice Center	Facility Maint. & Repair	$2.36	
Home Depot	14636	1022918	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$27.19	153628
Home Depot	14636	1022989	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$41.02	154644
Home Depot	14636	1022989	PO 154644, PARTS, BELFORD	413260	01-20-15	Belford Square	Facility Maint. & Repair	$41.02	
Home Depot	14636	102310	INCREASE PO 153628	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$223.84	154644
Home Depot	14636	102310	PO 154644, PARTS, JAIL	416146	03-31-15	Sheriff Admin/Jail	Facility Maint. & Repair	$223.84	
Home Depot	14636	1023481	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$29.76	154644
Home Depot	14636	1023481	PO 154644, PARTS, JAIL	421946	08-04-15	Sheriff Admin/Jail	Facility Maint. & Repair	$29.76	
Home Depot	14636	1024416	PO 150037, PARTS, MAINT	410128	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$22.27	
Home Depot	14636	1024486	PO 150037, PARTS, GRANGER	410128	11-10-14	Granger Facility-Cttc	Facility Maint. & Repair	$29.46	
Home Depot	14636	1024544	PO 150037, PARTS, CENT MAINT	410128	11-10-14	Central Main Facility	Facility Maint. & Repair	$69.14	
Home Depot	14636	1024566	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$4.06	154644
Home Depot	14636	1024566	PO 154644, PARTS, INNER LOOP	416773	04-14-15	Innerloop Annex	Facility Maint. & Repair	$137.33	
Home Depot	14636	102482	PO 150037, PARTS, JAIL	410128	11-10-14	Sheriff Admin/Jail	Facility Maint. & Repair	$34.90	
Home Depot	14636	1025014	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$36.82	153628
Home Depot	14636	1025014	PO 153628, BLADES, RR ANX B	411948	12-16-14	Round Rock Addition Bldg B	Facility Maint. & Repair	$36.82	
Home Depot	14636	1025243	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$13.98	154644
Home Depot	14636	1025243	PO 154644, CORDMATE COV, TAY ANX	419432	06-09-15	Taylor Annex	Facility Maint. & Repair	$13.98	
Home Depot	14636	102531	PO 150037, PART, JAIL	410128	11-10-14	Sheriff Admin/Jail	Facility Maint. & Repair	$(12.97)	
Home Depot	14636	102557	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$46.19	154644
Home Depot	14636	102557	PO 154644, PARTS, JAIL	421946	08-04-15	Sheriff Admin/Jail	Facility Maint. & Repair	$46.19	
Home Depot	14636	102966	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$(59.94)	154644
Home Depot	14636	102966	PO 154644, PARTS, GRANGER	419432	06-09-15	Granger Facility-Cttc	Facility Maint. & Repair	$(59.94)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	102973	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$58.38	154644
Home Depot	14636	102973	PO 154644, PARTS, JAIL	419432	06-09-15	Sheriff Admin/Jail	Facility Maint. & Repair	$58.38	
Home Depot	14636	104296	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$35.82	154644
Home Depot	14636	104296	PO 154644, PARTS, JAIL	416146	03-31-15	Sheriff Admin/Jail	Facility Maint. & Repair	$35.82	
Home Depot	14636	105105	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$167.88	154644
Home Depot	14636	105105	PO 154644, PARTS, JAIL	416773	04-14-15	Sheriff Admin/Jail	Facility Maint. & Repair	$167.88	
Home Depot	14636	10910	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$19.66	154644
Home Depot	14636	10910	PO 154644, PARTS, GRANGER	416773	04-14-15	Granger Facility-Cttc	Facility Maint. & Repair	$19.66	
Home Depot	14636	1100630	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$38.58	153628
Home Depot	14636	1100630	PO 153628, SUPPLIES, JAIL	411948	12-16-14	Sheriff Admin/Jail	Facility Maint. & Repair	$38.58	
Home Depot	14636	1101139	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$31.05	154644
Home Depot	14636	1101350	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$26.58	154644
Home Depot	14636	1101350	PO 154644, PARTS, JAIL	416773	04-14-15	Sheriff Admin/Jail	Facility Maint. & Repair	$26.58	
Home Depot	14636	1101558	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$37.78	153628
Home Depot	14636	1101558	PO 153628, PARTS, JAIL	413260	01-20-15	Sheriff Admin/Jail	Facility Maint. & Repair	$37.78	
Home Depot	14636	11020	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$22.29	154644
Home Depot	14636	11020	PO 154644, PARTS, SHOWBARN	419432	06-09-15	Showbarn	Facility Maint. & Repair	$22.29	
Home Depot	14636	110231	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$(1.05)	154644
Home Depot	14636	110231	PO 154644, PARTS, RR ANX B	419432	06-09-15	Round Rock Addition Bldg B	Facility Maint. & Repair	$(1.05)	
Home Depot	14636	1103457	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$11.96	154644
Home Depot	14636	1103457	PO 154644, PARTS, JAIL	418094	05-12-15	Sheriff Admin/Jail	Facility Maint. & Repair	$11.96	
Home Depot	14636	1103595	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$(3.13)	154644
Home Depot	14636	1103595	PO 154644, TAX REFUND, BELFORD	413260	01-20-15	Belford Square	Facility Maint. & Repair	$(3.13)	
Home Depot	14636	1104232	PO 150037, PAINT, JAIL	408616	10-07-14	Sheriff Admin/Jail	Facility Maint. & Repair	$195.86	
Home Depot	14636	1104392	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$35.88	153628
Home Depot	14636	1104392	PO 153628, ANGLE VL, JAIL	411948	12-16-14	Sheriff Admin/Jail	Facility Maint. & Repair	$35.88	
Home Depot	14636	111623	PO 150037, PARTS, JAIL	410128	11-10-14	Sheriff Admin/Jail	Facility Maint. & Repair	$39.95	
Home Depot	14636	11689	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$36.72	154644
Home Depot	14636	11689	PO 154644, PARTS, JAIL	416146	03-31-15	Sheriff Admin/Jail	Facility Maint. & Repair	$36.72	
Home Depot	14636	11723	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$55.25	154644
Home Depot	14636	1192380	HDX 4 PC 1 X 12' RATCHETING TIE DOWNS	417092	04-21-15	Unified Road System	Small Equipment & Tools <	$13.87	156064
Home Depot	14636	1192392	BLANKET FOR SMALL TOOLS & EQUIPMENT	417092	04-21-15	Unified Road System	Small Equipment & Tools <	$67.73	153706
Home Depot	14636	1192392	BLANKET FOR MISCELLANEOUS ITEMS	417092	04-21-15	Unified Road System	Miscellaneous	$34.92	153708
Home Depot	14636	1194458	PO 148441, ACID, LEVELQUICK (2), R&B	409534	10-28-14	Unified Road System	Concrete/Survey Supp & Eq	$65.43	
Home Depot	14636	12035	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$199.94	153628
Home Depot	14636	12035	PO 153628, CONDUIT, CRIM JUST	411948	12-16-14	Criminal Justice Center	Facility Maint. & Repair	$199.94	
Home Depot	14636	1204644	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$92.32	154644
Home Depot	14636	12329	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$16.97	154644
Home Depot	14636	12329	PO 154644, PARTS, EMS#12	420723	07-07-15	Ems Round Rock Cr 123	Facility Maint. & Repair	$16.97	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	12909	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$34.84	154644
Home Depot	14636	12909	PO 154644, DOORLOCK, BELFORD	413260	01-20-15	Belford Square	Facility Maint. & Repair	$34.84	
Home Depot	14636	13013	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$6.97	154644
Home Depot	14636	13013	PO 154644, RING TERMINAL, JAIL	419432	06-09-15	Sheriff Admin/Jail	Facility Maint. & Repair	$6.97	
Home Depot	14636	13389	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$53.92	154644
Home Depot	14636	13389	PO 154644, PARTS, JUV JUST	421946	08-04-15	Juvenile Facility	Facility Maint. & Repair	$53.92	
Home Depot	14636	13893	PO 150037, PARTS, GRANGER	410128	11-10-14	Granger Facility-Cttc	Facility Maint. & Repair	$113.25	
Home Depot	14636	14291	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$22.89	154644
Home Depot	14636	14291	PO 154644, PAINT, GEO HEALTH	414144	02-10-15	Gtown Health Dept	Facility Maint. & Repair	$22.89	
Home Depot	14636	14638	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$39.47	154644
Home Depot	14636	14689	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$104.60	154644
Home Depot	14636	14689	PO 154644, FAN, HWY 29	419432	06-09-15	Hwy 29 House	Facility Maint. & Repair	$104.60	
Home Depot	14636	15546	PO 150037, PARTS, JUV JUST	410128	11-10-14	Juvenile Facility	Facility Maint. & Repair	$39.82	
Home Depot	14636	15889	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$19.73	154644
Home Depot	14636	15889	PO 154644, PARTS, DPS DL	416773	04-14-15	Dps/Driver'S License	Facility Maint. & Repair	$19.73	
Home Depot	14636	15927	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$63.68	154644
Home Depot	14636	15927	PO 154644, PARTS, DPS DL	416773	04-14-15	Dps/Driver'S License	Facility Maint. & Repair	$63.68	
Home Depot	14636	191785	BLANKET FOR SMALL TOOLS & EQUIPMENT	415836	03-24-15	Unified Road System	Small Equipment & Tools <	$31.98	153706
Home Depot	14636	191785	BLANKET FOR CONCRETE/SURVEY SUPPLIES	415836	03-24-15	Unified Road System	Concrete/Survey Supp & Eq	$131.83	153731
Home Depot	14636	1973954	BLANKET FOR MISCELLANEOUS ITEMS. PLEASE SEND ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	415836	03-24-15	Unified Road System	Miscellaneous	$34.92	155127
Home Depot	14636	1973970	BLANKET FOR SMALL TOOLS & EQUIPMENT	415836	03-24-15	Unified Road System	Small Equipment & Tools <	$26.04	153706
Home Depot	14636	20101	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$19.70	154644
Home Depot	14636	2011580	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$71.87	154644
Home Depot	14636	2011742	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$94.72	154644
Home Depot	14636	2011742	PO 154644, PARTS, GRANGER	416773	04-14-15	Granger Facility-Cttc	Facility Maint. & Repair	$94.72	
Home Depot	14636	2011802	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$13.09	153628
Home Depot	14636	2011802	PO 153628, BIBBS, SHOWBARN	411948	12-16-14	Showbarn	Facility Maint. & Repair	$13.09	
Home Depot	14636	2012174	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$270.90	154644
Home Depot	14636	2012174	PO 154644, CHAIR RAIL, JAIL	419432	06-09-15	Sheriff Admin/Jail	Facility Maint. & Repair	$270.90	
Home Depot	14636	2012733	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$54.56	154644
Home Depot	14636	2012733	PO 154644, PARTS, JESTER ANX	418094	05-12-15	New Round Rock Annex	Facility Maint. & Repair	$54.56	
Home Depot	14636	2013034	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$25.97	154644
Home Depot	14636	2013034	PO 154644, PARTS, RR ANX A	424009	09-22-15	Round Rock Annex Bldg A	Facility Maint. & Repair	$25.97	
Home Depot	14636	2013089	PO 150037, PARTS, JUV JUST	408616	10-07-14	Juvenile Facility	Facility Maint. & Repair	$64.56	
Home Depot	14636	2013108	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$73.24	154644
Home Depot	14636	2013108	PO 154644, PARTS, JUV JUST	418094	05-12-15	Juvenile Facility	Facility Maint. & Repair	$73.24	
Home Depot	14636	2013218	PO 150037, PARTS, LOTT	408616	10-07-14	Lott Building	Facility Maint. & Repair	$37.92	
Home Depot	14636	2013686	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$24.42	154644

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	2013686	PO 154644, PARTS, JAIL	420723	07-07-15	Sheriff Admin/Jail	Facility Maint. & Repair	$24.42	
Home Depot	14636	2013688	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$93.43	154644
Home Depot	14636	2013688	PO 154644, PARTS, FAC SVC	420723	07-07-15	Facilities Services Center	Facility Maint. & Repair	$93.43	
Home Depot	14636	2013694	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$22.47	154644
Home Depot	14636	2013863	PO 150037, PARTS, EMS#41	408616	10-07-14	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	$90.86	
Home Depot	14636	20139	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$13.99	154644
Home Depot	14636	20139	PO 154644, PARTS, SHOWBARN	424009	09-22-15	Showbarn	Facility Maint. & Repair	$13.99	
Home Depot	14636	2014344	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$9.46	154644
Home Depot	14636	2014344	PO 154644, LEAKSEAL, JUV JUST	419432	06-09-15	Juvenile Facility	Facility Maint. & Repair	$9.46	
Home Depot	14636	2014376	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$25.94	154644
Home Depot	14636	2014376	PO 154644, DEADBOLTS, BELFORD	419432	06-09-15	Belford Square	Facility Maint. & Repair	$25.94	
Home Depot	14636	2014533	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$8.94	153628
Home Depot	14636	2015232	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$21.28	154644
Home Depot	14636	2015232	PO 154644, PARTS, RR ANX A	420723	07-07-15	Round Rock Annex Bldg A	Facility Maint. & Repair	$21.28	
Home Depot	14636	2015703	PO 150037, PARTS, RR ANX A	408616	10-07-14	Round Rock Annex Bldg A	Facility Maint. & Repair	$16.42	
Home Depot	14636	2015795	PO 150037, PARTS, MAINT	408616	10-07-14	Wmsn Cty Buildings	Facility Maint. & Repair	$27.74	
Home Depot	14636	2015815	PO 150037, PARTS, EMS#12	408616	10-07-14	Ems Round Rock Cr 123	Facility Maint. & Repair	$149.52	
Home Depot	14636	2015824	PO 150037, PARTS, EMS#12	408616	10-07-14	Ems Round Rock Cr 123	Facility Maint. & Repair	$19.45	
Home Depot	14636	2020536	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$29.19	154644
Home Depot	14636	2020668	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$21.41	154644
Home Depot	14636	2021608	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$72.76	154644
Home Depot	14636	2021608	PO 154644, PARTS, CRIM JUST	418094	05-12-15	Criminal Justice Center	Facility Maint. & Repair	$72.76	
Home Depot	14636	2022761	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$20.23	153628
Home Depot	14636	2022761	PO 153628, SCREWS, BITS, JAIL	411948	12-16-14	Sheriff Admin/Jail	Facility Maint. & Repair	$20.23	
Home Depot	14636	2022982	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$23.53	154644
Home Depot	14636	2022982	PO 154644, PARTS, GRANGER	424009	09-22-15	Granger Facility-Cttc	Facility Maint. & Repair	$23.53	
Home Depot	14636	2022987	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$30.91	154644
Home Depot	14636	2022987	PO 154644, PARTS, TAX OFC	424009	09-22-15	Gtwn Tax Office	Facility Maint. & Repair	$30.91	
Home Depot	14636	2023828	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$38.22	153628
Home Depot	14636	2023828	PO 153628,OUTLET, TAPE, OLD JAIL	411948	12-16-14	Historic Jail-Health Admin	Facility Maint. & Repair	$38.22	
Home Depot	14636	2023889	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$15.95	153628
Home Depot	14636	2024485	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$18.77	154644
Home Depot	14636	2024485	PO 154644, PARTS, JUV JUST	416146	03-31-15	Juvenile Facility	Facility Maint. & Repair	$18.77	
Home Depot	14636	2024854	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$55.05	154644
Home Depot	14636	2024913	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$11.84	153628
Home Depot	14636	2025070	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$17.94	154644
Home Depot	14636	2025070	PO 154644, LIGHTED MECHANICAL PICK UP SHAFT, JAIL	414144	02-10-15	Sheriff Admin/Jail	Facility Maint. & Repair	$17.94	
Home Depot	14636	2032770	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$46.66	154644

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	2032770	PO 154644, PARTS, CP ANX	416146	03-31-15	Cedar Park Annex	Facility Maint. & Repair	$46.66	
Home Depot	14636	2080142	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$71.69	153628
Home Depot	14636	2080142	PO 153628, NAILS, BUNGEE, GRANGER	411948	12-16-14	Granger Facility-Cttc	Facility Maint. & Repair	$71.69	
Home Depot	14636	2083083	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$59.94	154644
Home Depot	14636	2083083	PO 154644, PARTS, GRANGER	419432	06-09-15	Granger Facility-Cttc	Facility Maint. & Repair	$59.94	
Home Depot	14636	20944	PO 150037, PARTS, INNER LOOP	410128	11-10-14	Innerloop Annex	Facility Maint. & Repair	$46.11	
Home Depot	14636	2101616	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$(12.97)	154644
Home Depot	14636	2101616	PO 154644, BLINDS, RR ANX B	419432	06-09-15	Round Rock Addition Bldg B	Facility Maint. & Repair	$(12.97)	
Home Depot	14636	2102292	PO 150037, PARTS, JAIL	410128	11-10-14	Sheriff Admin/Jail	Facility Maint. & Repair	$47.79	
Home Depot	14636	2103498	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$120.78	154644
Home Depot	14636	2103498	PO 154644, PARTS, GRANGER	420723	07-07-15	Granger Facility-Cttc	Facility Maint. & Repair	$120.78	
Home Depot	14636	2104266	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$68.89	154644
Home Depot	14636	2104266	PO 154644, PARTS, EMS#41	416146	03-31-15	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	$68.89	
Home Depot	14636	2110960	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$24.37	154644
Home Depot	14636	2110960	PO 154644, PARTS, JESTER ANX	424009	09-22-15	New Round Rock Annex	Facility Maint. & Repair	$24.37	
Home Depot	14636	21487	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$70.24	154644
Home Depot	14636	21487	PO 154644, PARTS, CENT MAINT	416146	03-31-15	Central Main Facility	Facility Maint. & Repair	$70.24	
Home Depot	14636	21858	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$6.84	153628
Home Depot	14636	21858	PO 153628, PAIL, GRID, CRIM JUST	413260	01-20-15	Criminal Justice Center	Facility Maint. & Repair	$6.84	
Home Depot	14636	2191457	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$419.70	154644
Home Depot	14636	2191457	PO 154644, PARTS, JAIL	416146	03-31-15	Sheriff Admin/Jail	Facility Maint. & Repair	$419.70	
Home Depot	14636	2191462	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$31.60	154644
Home Depot	14636	2191462	PO 154644, PARTS, INNER LOOP	416146	03-31-15	Innerloop Annex	Facility Maint. & Repair	$31.60	
Home Depot	14636	2203834	BLANKET FOR MISCELLANEOUS ITEMS. PLEASE SEND ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	415836	03-24-15	Unified Road System	Miscellaneous	$38.80	155127
Home Depot	14636	22266	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$89.00	154644
Home Depot	14636	22848	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$18.41	154644
Home Depot	14636	23012	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$27.22	153628
Home Depot	14636	23012	PO 153628, BITS, GLUE, JAIL	411948	12-16-14	Sheriff Admin/Jail	Facility Maint. & Repair	$27.22	
Home Depot	14636	23027	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$21.73	153628
Home Depot	14636	23027	PO 153628, SPONGE, ANCHORS, JUV JUST	411948	12-16-14	Juvenile Facility	Facility Maint. & Repair	$21.73	
Home Depot	14636	23064	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$6.55	153628
Home Depot	14636	23600	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$22.66	154644
Home Depot	14636	23600	PO 154644, PARTS, CP ANX	416146	03-31-15	Cedar Park Annex	Facility Maint. & Repair	$22.66	
Home Depot	14636	24272	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$12.62	154644
Home Depot	14636	24289	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$82.54	154644
Home Depot	14636	24289	PO 154644, PARTS, JAIL	414144	02-10-15	Sheriff Admin/Jail	Facility Maint. & Repair	$82.54	
Home Depot	14636	24668	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$79.55	154644
Home Depot	14636	24668	PO 154644, PARTS, JUV JUST	424009	09-22-15	Juvenile Facility	Facility Maint. & Repair	$79.55	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	25166	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$10.34	153628
Home Depot	14636	25166	PO 153628, SUPPLIES, RR ANX B	411948	12-16-14	Round Rock Addition Bldg B	Facility Maint. & Repair	$10.34	
Home Depot	14636	25765	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$29.98	154644
Home Depot	14636	25765	PO 154644, PARTS, OLD JAIL	416773	04-14-15	Historic Jail-Health Admin	Facility Maint. & Repair	$29.98	
Home Depot	14636	3010200	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$132.46	153628
Home Depot	14636	3010200	PO 153628, STUDS, BRACE, JAIL	411948	12-16-14	Sheriff Admin/Jail	Facility Maint. & Repair	$132.46	
Home Depot	14636	3010340	PO 150037, PART, JAIL	408616	10-07-14	Sheriff Admin/Jail	Facility Maint. & Repair	$42.81	
Home Depot	14636	3010510	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	410128	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$34.33	153628
Home Depot	14636	3010510	PO 153628, PARTS, INNER LOOP	410128	11-10-14	Innerloop Annex	Facility Maint. & Repair	$34.33	
Home Depot	14636	3010550	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	410128	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$101.12	153628
Home Depot	14636	3010550	PO 153628, PARTS, JAIL	410128	11-10-14	Sheriff Admin/Jail	Facility Maint. & Repair	$101.12	
Home Depot	14636	3011070	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$16.96	154644
Home Depot	14636	3011070	PO 154644, PARTS, GEO HEALTH	418094	05-12-15	Gtown Health Dept	Facility Maint. & Repair	$16.96	
Home Depot	14636	3011243	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$161.12	154644
Home Depot	14636	3011243	PO 154644, PARTS, JAIL	424009	09-22-15	Sheriff Admin/Jail	Facility Maint. & Repair	$161.12	
Home Depot	14636	3011869	PO 150037, PART, TAY ANX	408616	10-07-14	Taylor Annex	Facility Maint. & Repair	$19.79	
Home Depot	14636	3012021	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$11.87	154644
Home Depot	14636	3012021	PO 154644, WHISPER, HEALTH/ENVIRO	419432	06-09-15	Health/Environmental	Facility Maint. & Repair	$11.87	
Home Depot	14636	3012073	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$13.59	154644
Home Depot	14636	3012073	PO 154644, WIREMOLD, STRAP, JAIL	419432	06-09-15	Sheriff Admin/Jail	Facility Maint. & Repair	$13.59	
Home Depot	14636	3012074	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$29.94	154644
Home Depot	14636	3012551	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$43.98	154644
Home Depot	14636	3012551	PO 154644, PARTS, JAIL	413260	01-20-15	Sheriff Admin/Jail	Facility Maint. & Repair	$43.98	
Home Depot	14636	3012586	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$53.61	154644
Home Depot	14636	3012586	PO 154644, PARTS, CP ANX	416773	04-14-15	Cedar Park Annex	Facility Maint. & Repair	$53.61	
Home Depot	14636	3012635	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$20.64	154644
Home Depot	14636	3012635	PO 154644, PARTS, CENT MAINT	416146	03-31-15	Central Main Facility	Facility Maint. & Repair	$20.64	
Home Depot	14636	3012687	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$28.63	154644
Home Depot	14636	3012699	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$29.30	154644
Home Depot	14636	3012929	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$12.01	154644
Home Depot	14636	3012929	PO 154644, PARTS, EMS#23	416773	04-14-15	Ems Station-Leander	Facility Maint. & Repair	$12.01	
Home Depot	14636	3012988	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$134.22	153628
Home Depot	14636	3012988	PO 153628, SUPPLIES, OLD JAIL	411948	12-16-14	Historic Jail-Health Admin	Facility Maint. & Repair	$134.22	
Home Depot	14636	3013946	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$49.74	154644
Home Depot	14636	3013946	PO 154644, PARTS, JAIL	414144	02-10-15	Sheriff Admin/Jail	Facility Maint. & Repair	$49.74	
Home Depot	14636	3015148	PO 150037, PARTS, CENT MAINT	410128	11-10-14	Central Main Facility	Facility Maint. & Repair	$37.04	
Home Depot	14636	3015179	PO 150037, PARTS, JAIL	410128	11-10-14	Sheriff Admin/Jail	Facility Maint. & Repair	$24.85	
Home Depot	14636	3015458	PO 150037, 8 PC MOVERS, MAINT	408616	10-07-14	Wmsn Cty Buildings	Facility Maint. & Repair	$8.98	
Home Depot	14636	3015477	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$45.88	154644

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	3015477	PO 154644, PARTS, JAIL	416146	03-31-15	Sheriff Admin/Jail	Facility Maint. & Repair	$45.88	
Home Depot	14636	3015561	PO 150037, PARTS, EMS#12	408616	10-07-14	Ems Round Rock Cr 123	Facility Maint. & Repair	$64.55	
Home Depot	14636	3015644	PO 150037, TAPE, MAINT	408616	10-07-14	Wmsn Cty Buildings	Facility Maint. & Repair	$68.45	
Home Depot	14636	3020517	PO 150037, PARTS, MAINT	410128	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$40.39	
Home Depot	14636	3020531	PO 150037, PARTS, SHF EAST	410128	11-10-14	Sheriff - East Side	Facility Maint. & Repair	$21.89	
Home Depot	14636	3020571	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$26.94	154644
Home Depot	14636	3020571	PO 154644, PARTS, JESTER ANX	424009	09-22-15	New Round Rock Annex	Facility Maint. & Repair	$26.94	
Home Depot	14636	3021353	PO 150037, PARTS, JAIL	408616	10-07-14	Sheriff Admin/Jail	Facility Maint. & Repair	$45.15	
Home Depot	14636	3021530	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$54.56	154644
Home Depot	14636	3021530	PO 154644, PARTS, ESOC	416773	04-14-15	Emergency Services Operations Center	Facility Maint. & Repair	$54.56	
Home Depot	14636	3021646	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	410128	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$249.53	153628
Home Depot	14636	3021646	PO 153628, PARTS, CENT MAINT	410128	11-10-14	Central Main Facility	Facility Maint. & Repair	$249.53	
Home Depot	14636	3021683		410128	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$5.60	153628
Home Depot	14636	3021683	PO 153628, PARTS, CRIM JUST	410128	11-10-14	Criminal Justice Center	Facility Maint. & Repair	$5.60	
Home Depot	14636	3021706	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$27.40	154644
Home Depot	14636	3021706	PO 154644, PARTS, GRANGER	424009	09-22-15	Granger Facility-Cttc	Facility Maint. & Repair	$27.40	
Home Depot	14636	3022214	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$33.71	154644
Home Depot	14636	3022223	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$7.82	154644
Home Depot	14636	3022265	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$81.00	154644
Home Depot	14636	3022265	PO 154644, PARTS, HEALTH ENV	416146	03-31-15	Health/Environmental	Facility Maint. & Repair	$81.00	
Home Depot	14636	3022282	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$42.25	154644
Home Depot	14636	3022282	PO 154644, PARTS, GRANGER	416146	03-31-15	Granger Facility-Cttc	Facility Maint. & Repair	$42.25	
Home Depot	14636	3022504	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$45.98	154644
Home Depot	14636	3022504	PO 154644, BLINDS, JUV JUST	419432	06-09-15	Juvenile Facility	Facility Maint. & Repair	$45.98	
Home Depot	14636	3023203	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$15.96	154644
Home Depot	14636	3023681	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$6.70	154644
Home Depot	14636	3023681	PO 154644, PARTS, LH ANX	420723	07-07-15	Liberty Hill Annex	Facility Maint. & Repair	$6.70	
Home Depot	14636	3023684	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$11.94	154644
Home Depot	14636	3023684	PO 154644, DOORSTOP, JUV JUST	420723	07-07-15	Juvenile Facility	Facility Maint. & Repair	$11.94	
Home Depot	14636	3023694	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$48.82	153628
Home Depot	14636	3023694	PO 153628, NUTS, BOLTS, JAIL	411948	12-16-14	Sheriff Admin/Jail	Facility Maint. & Repair	$48.82	
Home Depot	14636	3023731	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$59.65	153628
Home Depot	14636	3023731	PO 153628, PLUGS, OLD JAIL	411948	12-16-14	Historic Jail-Health Admin	Facility Maint. & Repair	$59.65	
Home Depot	14636	3023840	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$30.99	154644
Home Depot	14636	3023840	PO 154644, PARTS, JAIL	418094	05-12-15	Sheriff Admin/Jail	Facility Maint. & Repair	$30.99	
Home Depot	14636	3023902	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$159.68	154644
Home Depot	14636	3023902	PO 154644, PARTS, HWY 29	418094	05-12-15	Hwy 29 House	Facility Maint. & Repair	$159.68	
Home Depot	14636	3023930	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$25.84	154644
Home Depot	14636	3023930	PO 154644, PARTS, CP ANX	421946	08-04-15	Cedar Park Annex	Facility Maint. & Repair	$25.84	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	3023962	PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$28.36	154644
Home Depot	14636	3023975	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$153.47	154644
Home Depot	14636	3023975	PO 154644, PARTS, CENT MAINT	414144	02-10-15	Central Main Facility	Facility Maint. & Repair	$153.47	
Home Depot	14636	3024230	PO 150037, PART, TAY ANX	408616	10-07-14	Taylor Annex	Facility Maint. & Repair	$79.23	
Home Depot	14636	3024379	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$.00	154644
Home Depot	14636	3024436	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$19.77	154644
Home Depot	14636	3024436	PO 154644, PARTS, CRIM JUST	421946	08-04-15	Criminal Justice Center	Facility Maint. & Repair	$19.77	
Home Depot	14636	3024442	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$3.76	154644
Home Depot	14636	3024442	PO 154644, PARTS, CRIM JUST	421946	08-04-15	Criminal Justice Center	Facility Maint. & Repair	$3.76	
Home Depot	14636	3024960	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$87.64	154644
Home Depot	14636	3024960	PO 154644, PARTS, TAY ANX	414144	02-10-15	Taylor Annex	Facility Maint. & Repair	$87.64	
Home Depot	14636	3024972	PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$21.99	154644
Home Depot	14636	3024972	PO 154644, SCREWS, CORNER BRACES, JUV JUST	414144	02-10-15	Juvenile Facility	Facility Maint. & Repair	$21.99	
Home Depot	14636	3025444	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$68.33	154644
Home Depot	14636	3050649	PO 150037, PART, CTHSE	408616	10-07-14	Wm Co Courthouse	Facility Maint. & Repair	$15.94	
Home Depot	14636	3101171	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$(46.83)	154644
Home Depot	14636	3101172	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$43.26	154644
Home Depot	14636	3101172	PO 154644, PARTS, CRIM JUST	416773	04-14-15	Criminal Justice Center	Facility Maint. & Repair	$43.26	
Home Depot	14636	3102983	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$66.76	154644
Home Depot	14636	3102983	PO 154644, PARTS, JAIL	416146	03-31-15	Sheriff Admin/Jail	Facility Maint. & Repair	$66.76	
Home Depot	14636	3105165	PO 150037, PARTS, JAIL	408616	10-07-14	Sheriff Admin/Jail	Facility Maint. & Repair	$20.04	
Home Depot	14636	3110011	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$13.74	154644
Home Depot	14636	3110011	PO 154644, SCREWS, TAPE, RR ANX B	419432	06-09-15	Round Rock Addition Bldg B	Facility Maint. & Repair	$13.74	
Home Depot	14636	3171865	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$18.21	154644
Home Depot	14636	3171865	PO 154644, PARTS, JESTER ANX	416773	04-14-15	New Round Rock Annex	Facility Maint. & Repair	$18.21	
Home Depot	14636	3190277	BLANKET FOR SMALL TOOLS & EQUIPMENT	412285	12-19-14	Unified Road System	Small Equipment & Tools <	$19.33	153706
Home Depot	14636	3572407	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$46.83	154644
Home Depot	14636	3573019	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$14.00	154644
Home Depot	14636	3972115	COMBO WRENCH 3/4 12PT FOR CHANDLER CREEK SUB (LEVEL UPS)	412285	12-19-14	Unified Road System	Small Equipment & Tools <	$15.56	154563
Home Depot	14636	3972115	TIP CLEANER	412285	12-19-14	Unified Road System	Miscellaneous	$15.88	154563
Home Depot	14636	4010074	PO 150037, PART, MAINT	408616	10-07-14	Wmsn Cty Buildings	Facility Maint. & Repair	$15.18	
Home Depot	14636	4010409	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$14.78	154644
Home Depot	14636	4010409	PO 154644, PARTS, INNER LOOP	419432	06-09-15	Innerloop Annex	Facility Maint. & Repair	$14.78	
Home Depot	14636	4010826	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$22.87	154644
Home Depot	14636	4010826	PO 154644, PARTS, HWY 29	418094	05-12-15	Hwy 29 House	Facility Maint. & Repair	$22.87	
Home Depot	14636	4010928	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$82.13	154644

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	4010928	PO 154644, PARTS, TAX OFC	418094	05-12-15	Gtwn Tax Office	Facility Maint. & Repair	$82.13	
Home Depot	14636	4011220	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$19.49	153628
Home Depot	14636	4011220	PO 153628, PARTS, JAIL	413260	01-20-15	Sheriff Admin/Jail	Facility Maint. & Repair	$19.49	
Home Depot	14636	4012478	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$14.98	154644
Home Depot	14636	4012487	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$18.06	154644
Home Depot	14636	4012487	PO 154644, PARTS, GRANGER	416146	03-31-15	Granger Facility-Cttc	Facility Maint. & Repair	$18.06	
Home Depot	14636	4012713	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$29.85	154644
Home Depot	14636	4012713	PO 154644, PARTS, JESTER ANX	416773	04-14-15	New Round Rock Annex	Facility Maint. & Repair	$29.85	
Home Depot	14636	4012785	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$19.15	153628
Home Depot	14636	4012785	PO 153628, WASHERS, JUV JUST	411948	12-16-14	Juvenile Facility	Facility Maint. & Repair	$19.15	
Home Depot	14636	4012832	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$18.95	154644
Home Depot	14636	4012840	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$143.27	153628
Home Depot	14636	4012840	PO 153628, SUPPLIES, GRANGER	411948	12-16-14	Granger Facility-Cttc	Facility Maint. & Repair	$143.27	
Home Depot	14636	4012854	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$68.94	153628
Home Depot	14636	4013402	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$22.45	154644
Home Depot	14636	4013804	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$13.38	154644
Home Depot	14636	4013951	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$12.97	154644
Home Depot	14636	4013954A	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$23.37	154644
Home Depot	14636	4013954A	PO 154644, PARTS, INNER LOOP	416146	03-31-15	Innerloop Annex	Facility Maint. & Repair	$23.37	
Home Depot	14636	4013970	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$28.52	154644
Home Depot	14636	4013970	PO 154644, PLUGS, REMOVER, JAIL	419432	06-09-15	Sheriff Admin/Jail	Facility Maint. & Repair	$28.52	
Home Depot	14636	4014360	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$219.00	154644
Home Depot	14636	4014360	PO 154644, PARTS, SHOWBARN	421946	08-04-15	Showbarn	Facility Maint. & Repair	$219.00	
Home Depot	14636	4015018	PO 150037, PARTS, CTHSE	410128	11-10-14	Wm Co Courthouse	Facility Maint. & Repair	$7.92	
Home Depot	14636	4015291	PO 150037, PART, MAINT	408616	10-07-14	Wmsn Cty Buildings	Facility Maint. & Repair	$2.17	
Home Depot	14636	4015317	PO 150037, PARTS, EMS#12	408616	10-07-14	Ems Round Rock Cr 123	Facility Maint. & Repair	$330.50	
Home Depot	14636	4020212	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$52.14	154644
Home Depot	14636	4020212	PO 154644, DRILL BITS, MURATIC ACID, BALL VALVES, JAIL	414144	02-10-15	Sheriff Admin/Jail	Facility Maint. & Repair	$52.14	
Home Depot	14636	4020379	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$7.34	154644
Home Depot	14636	4020379	PO 154644, NUTS & WASHERS, EMS#42	413260	01-20-15	Ems Station-Taylor	Facility Maint. & Repair	$7.34	
Home Depot	14636	4020419	PO 150037, PARTS, MAINT	410128	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$99.38	
Home Depot	14636	4020737	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$28.02	154644
Home Depot	14636	4020797	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$82.55	154644
Home Depot	14636	4021053	PO 150037, PARTS, MAINT	408616	10-07-14	Wmsn Cty Buildings	Facility Maint. & Repair	$16.82	
Home Depot	14636	4021392	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$31.99	153628
Home Depot	14636	4021392	PO 153628, CAULK, TAPE, CTHSE	413260	01-20-15	Wm Co Courthouse	Facility Maint. & Repair	$31.99	
Home Depot	14636	4021446	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$68.85	153628
Home Depot	14636	4021446	PO 153628, PARTS, RANGE	413260	01-20-15	Sheriff Gun Range	Facility Maint. & Repair	$68.85	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	4021517	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	410128	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$14.57	153628
Home Depot	14636	4021517	PO 153628, PARTS, EMS/RADIO	410128	11-10-14	Ems Warehouse/Radio Shop	Facility Maint. & Repair	$14.57	
Home Depot	14636	4021529	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	410128	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$44.81	153628
Home Depot	14636	4021637	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$21.61	154644
Home Depot	14636	4021637	PO 154644, PARTS, SHOWBARN	424009	09-22-15	Showbarn	Facility Maint. & Repair	$21.61	
Home Depot	14636	4021843	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$13.25	154644
Home Depot	14636	4021843	PO 154644, PARTS, SHOWBARN	421946	08-04-15	Showbarn	Facility Maint. & Repair	$13.25	
Home Depot	14636	4022613	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$58.73	153628
Home Depot	14636	4022613	PO 153628, PARTS, BELFORD	413260	01-20-15	Belford Square	Facility Maint. & Repair	$58.73	
Home Depot	14636	4022978	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$49.37	154644
Home Depot	14636	4022978	PO 154644, PARTS, GEO HEALTH	421946	08-04-15	Gtown Health Dept	Facility Maint. & Repair	$49.37	
Home Depot	14636	4023217	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$21.48	154644
Home Depot	14636	4023217	PO 154644, PARTS, CENT MAINT	416146	03-31-15	Central Main Facility	Facility Maint. & Repair	$21.48	
Home Depot	14636	4023613	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$170.08	153628
Home Depot	14636	4023613	PO 153628, WASHERS, NUTS, BOLTS, JAIL	411948	12-16-14	Sheriff Admin/Jail	Facility Maint. & Repair	$170.08	
Home Depot	14636	4023618	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$12.26	153628
Home Depot	14636	4023618	PO 153628, WATERSEAL, JAIL	411948	12-16-14	Sheriff Admin/Jail	Facility Maint. & Repair	$12.26	
Home Depot	14636	4023737	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$44.97	154644
Home Depot	14636	4023737	PO 154644, PARTS, JAIL	418094	05-12-15	Sheriff Admin/Jail	Facility Maint. & Repair	$44.97	
Home Depot	14636	4023741	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$20.91	154644
Home Depot	14636	4023741	PO 154644, PARTS, JESTER ANX	418094	05-12-15	New Round Rock Annex	Facility Maint. & Repair	$20.91	
Home Depot	14636	4023747A	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$8.12	154644
Home Depot	14636	4024046	PO 150037, PART, MAINT	408616	10-07-14	Wmsn Cty Buildings	Facility Maint. & Repair	$9.44	
Home Depot	14636	4024120	PO 150037, KEY LOCK, BLUE WHSE	408616	10-07-14	Blue Storage Building	Facility Maint. & Repair	$17.94	
Home Depot	14636	4024188	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$17.82	154644
Home Depot	14636	4024188	PO 154644, PARTS, INNER LOOP	416146	03-31-15	Innerloop Annex	Facility Maint. & Repair	$17.82	
Home Depot	14636	4024196	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$110.08	154644
Home Depot	14636	4024196	PO 154644, PARTS, CENT MAINT	421946	08-04-15	Central Main Facility	Facility Maint. & Repair	$110.08	
Home Depot	14636	4024196		421946	08-04-15	Hutto Annex	Facility Maint. & Repair	$110.08	
Home Depot	14636	4024200	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$13.67	154644
Home Depot	14636	4024200	PO 154644, PARTS, JAIL	421946	08-04-15	Sheriff Admin/Jail	Facility Maint. & Repair	$13.67	
Home Depot	14636	4024221	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$2.65	154644
Home Depot	14636	4024221	PO 154644, PARTS, OLD JAIL	421946	08-04-15	Historic Jail-Health Admin	Facility Maint. & Repair	$2.65	
Home Depot	14636	4024238	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$48.18	154644
Home Depot	14636	4024238	PO 154644, PARTS, CRIM JUST	421946	08-04-15	Criminal Justice Center	Facility Maint. & Repair	$48.18	
Home Depot	14636	4024268	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$2.91	154644
Home Depot	14636	4025280	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$61.94	154644
Home Depot	14636	4025280	PO 154644, PARTS, HEALTH ED	416773	04-14-15	Health Dept Educ	Facility Maint. & Repair	$61.94	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	4025352	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$20.74	154644
Home Depot	14636	4025352	PO 154644, PARTS, JESTER ANX	416773	04-14-15	New Round Rock Annex	Facility Maint. & Repair	$20.74	
Home Depot	14636	4026075	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$53.94	154644
Home Depot	14636	4026075	PO 154644, HOSES, INNER LOOP	419432	06-09-15	Innerloop Annex	Facility Maint. & Repair	$53.94	
Home Depot	14636	4026129	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$35.79	154644
Home Depot	14636	4026129	PO 154644, SHIPS, SHIMS, PLIERS, CRIM JUST	419432	06-09-15	Criminal Justice Center	Facility Maint. & Repair	$35.79	
Home Depot	14636	4041626	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$80.22	154644
Home Depot	14636	4041626	PO 154644, PARTS, CP ANX	420723	07-07-15	Cedar Park Annex	Facility Maint. & Repair	$80.22	
Home Depot	14636	4073295	PO 150037, PARTS, EMS#21	410128	11-10-14	Ems Station-Cedar Park	Facility Maint. & Repair	$112.27	
Home Depot	14636	4102105	PO 150037, MTL CUT, MAINT	410128	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(6.97)	
Home Depot	14636	4102106	PO 150037, MTL CUT, MAINT	410128	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$7.55	
Home Depot	14636	4192881	PO 152419, HAMMER, TROWEL, BRUSH, R&B	408923	10-14-14	Unified Road System	Road Constr./Maint.	$82.25	
Home Depot	14636	4203138	PO 148438, TRASH BAGS, KEYS, R&B	409534	10-28-14	Unified Road System	Miscellaneous	$23.45	
Home Depot	14636	4203674	CHRG TO WRONG ACCT, CREDIT FOR INV#4973262, 80 YALE KEY (2), R&B	414394	02-17-15	Unified Road System	Miscellaneous	$(3.74)	
Home Depot	14636	4203817	BLANKET FOR MISCELLANEOUS ITEMS	415836	03-24-15	Unified Road System	Miscellaneous	$54.90	153708
Home Depot	14636	4204182	MILWAUKEE 5 CVD LKING PLIERS W/GRIP (1000-044-359)	418392	05-19-15	Unified Road System	Small Equipment & Tools <	$47.88	156322
Home Depot	14636	4595158	PO 150037, DOOR LOCKS, HWY 29	408616	10-07-14	Hwy 29 House	Facility Maint. & Repair	$167.96	
Home Depot	14636	4970037	1/4 NPT X 1/4 I/M COUPLER KIT, 4PC	424008	09-22-15	Unified Road System	Small Equipment & Tools <	$10.98	157686
Home Depot	14636	4973251	BLANKET FOR SMALL TOOLS & EQUIPMENT	414394	02-17-15	Unified Road System	Small Equipment & Tools <	$97.48	153706
Home Depot	14636	4973262	CHRG TO WRONG ACCT, CREDIT#4203674, 80 YALE KEYS (2), R&B	414394	02-17-15	Unified Road System	Miscellaneous	$3.74	
Home Depot	14636	5010338	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	410128	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$72.63	153628
Home Depot	14636	5010338	PO 153628, PARTS, EMS#12	410128	11-10-14	Ems Round Rock Cr 123	Facility Maint. & Repair	$72.63	
Home Depot	14636	5010619	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$99.60	154644
Home Depot	14636	5010619	PO 154644, PARTS, HWY 29	418094	05-12-15	Hwy 29 House	Facility Maint. & Repair	$99.60	
Home Depot	14636	5010697	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$36.80	154644
Home Depot	14636	5010697	PO 154644, PARTS, JUV JUST	418094	05-12-15	Juvenile Facility	Facility Maint. & Repair	$36.80	
Home Depot	14636	5011117	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$18.04	153628
Home Depot	14636	5011117	PO 153628, CORE PLUGS, JUV JUST	413260	01-20-15	Juvenile Facility	Facility Maint. & Repair	$18.04	
Home Depot	14636	5011171	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$6.34	153628
Home Depot	14636	5011171	PO 153628, PARTS, CTHSE	413260	01-20-15	Wm Co Courthouse	Facility Maint. & Repair	$6.34	
Home Depot	14636	5011201	PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$47.23	154644
Home Depot	14636	5011671	PO 150037, PARTS, CRIM JUST	408616	10-07-14	Criminal Justice Center	Facility Maint. & Repair	$100.52	
Home Depot	14636	5011757	PO 150037, PARTS, JAIL	408616	10-07-14	Sheriff Admin/Jail	Facility Maint. & Repair	$40.89	
Home Depot	14636	5011917	PO 150037, PARTS, JESTER ANX	408616	10-07-14	New Round Rock Annex	Facility Maint. & Repair	$4.74	
Home Depot	14636	5012227A	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$46.25	154644
Home Depot	14636	5012227A	PO 154644, PARTS, CAC	418094	05-12-15	Child Advocacy Center	Facility Maint. & Repair	$46.25	
Home Depot	14636	5012300	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$28.44	154644
Home Depot	14636	5012331	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$46.94	154644
Home Depot	14636	5012331	PO 154644, PARTS, GRANGER	416773	04-14-15	Granger Facility-Cttc	Facility Maint. & Repair	$46.94	
Home Depot	14636	5012426A	PO 150037, HOSE BID, JAIL	408616	10-07-14	Sheriff Admin/Jail	Facility Maint. & Repair	$18.72	
Home Depot	14636	5012709	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$77.32	154644
Home Depot	14636	5012993	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$17.32	154644

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	5013766	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$30.54	154644
Home Depot	14636	5013766	PO 154644, PARTS, JUV JUST	416146	03-31-15	Juvenile Facility	Facility Maint. & Repair	$31.54	
Home Depot	14636	5013823	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$28.91	154644
Home Depot	14636	5013823	PO 154644, PARTS, JESTER ANX	416146	03-31-15	New Round Rock Annex	Facility Maint. & Repair	$28.91	
Home Depot	14636	5015634	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$15.14	154644
Home Depot	14636	5015634	PO 154644, PARTS, FAC SVC	421946	08-04-15	Facilities Services Center	Facility Maint. & Repair	$15.14	
Home Depot	14636	5020060	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$25.31	154644
Home Depot	14636	5020060	PO 154644, DRYWALL ANCHORS, CRIM JUST	414144	02-10-15	Criminal Justice Center	Facility Maint. & Repair	$25.31	
Home Depot	14636	5020463	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$84.93	154644
Home Depot	14636	5020463	PO 154644, PARTS, CP ANX	424009	09-22-15	Cedar Park Annex	Facility Maint. & Repair	$84.93	
Home Depot	14636	5020704	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$72.20	154644
Home Depot	14636	5020704	PO 154644, PARTS, JESTER ANX	420723	07-07-15	New Round Rock Annex	Facility Maint. & Repair	$72.20	
Home Depot	14636	5021010	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$32.11	154644
Home Depot	14636	5021010	PO 154644, PARTS, MEDIC	419432	06-09-15	Ems Station-Georgetown	Facility Maint. & Repair	$32.11	
Home Depot	14636	5021041	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$116.54	154644
Home Depot	14636	5021041	PO 154644, DIMMERS, TRIMS, CENT MAINT	414144	02-10-15	Central Main Facility	Facility Maint. & Repair	$116.54	
Home Depot	14636	5021225	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$8.97	153628
Home Depot	14636	5021308	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$94.82	153628
Home Depot	14636	5021308	PO 153628, PARTS, GRANGER	413260	01-20-15	Granger Facility-Cttc	Facility Maint. & Repair	$94.82	
Home Depot	14636	5021432	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	410128	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$35.14	153628
Home Depot	14636	5021432	PO 153628, PARTS, INNER LOOP	410128	11-10-14	Innerloop Annex	Facility Maint. & Repair	$35.14	
Home Depot	14636	5021629	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$9.31	154644
Home Depot	14636	5021629	PO 154644, CLAMPS, DOOR BOLTS, GRANGER	414144	02-10-15	Granger Facility-Cttc	Facility Maint. & Repair	$9.31	
Home Depot	14636	5021671	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$6.97	154644
Home Depot	14636	5021671	PO 154644, PARTS, TAX OFC	421946	08-04-15	Gtwn Tax Office	Facility Maint. & Repair	$6.97	
Home Depot	14636	5021688	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$51.41	154644
Home Depot	14636	5021688	PO 154644, PARTS, JESTER ANX	421946	08-04-15	New Round Rock Annex	Facility Maint. & Repair	$51.41	
Home Depot	14636	5021769	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$145.88	154644
Home Depot	14636	5022511	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$41.34	154644
Home Depot	14636	5022603	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$10.42	154644
Home Depot	14636	5022603	PO 154644, PARTS, CRIM JUST	424009	09-22-15	Criminal Justice Center	Facility Maint. & Repair	$10.42	
Home Depot	14636	5022604	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$31.75	154644
Home Depot	14636	5023069	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$7.97	154644
Home Depot	14636	5023411	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$3.48	154644
Home Depot	14636	5023411	PO 154644, AUGER, JAIL	420723	07-07-15	Sheriff Admin/Jail	Facility Maint. & Repair	$7.48	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	5023492	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$56.88	153628
Home Depot	14636	5023492	PO 153628, BELTS, HOSE, BELFORD	411948	12-16-14	Belford Square	Facility Maint. & Repair	$56.88	
Home Depot	14636	5023577	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$55.09	154644
Home Depot	14636	5023577	PO 154644, PARTS, JAIL	418094	05-12-15	Sheriff Admin/Jail	Facility Maint. & Repair	$55.09	
Home Depot	14636	5023645	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$14.36	154644
Home Depot	14636	5023645	PO 154644, PARTS, JAIL	418094	05-12-15	Sheriff Admin/Jail	Facility Maint. & Repair	$14.36	
Home Depot	14636	5023773	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$39.43	154644
Home Depot	14636	5024614	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$11.44	154644
Home Depot	14636	5025176	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$26.78	154644
Home Depot	14636	5025176	PO 154644, PARTS, GRANGER	416773	04-14-15	Granger Facility-Cttc	Facility Maint. & Repair	$26.78	
Home Depot	14636	5025176	PO 154644, PARTS, GRANGER	416773	04-14-15	New Round Rock Annex	Facility Maint. & Repair	$26.78	
Home Depot	14636	5025239	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$13.64	154644
Home Depot	14636	5025239	PO 154644, PARTS, JESTER ANX	416773	04-14-15	New Round Rock Annex	Facility Maint. & Repair	$13.64	
Home Depot	14636	5025676	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$75.24	153628
Home Depot	14636	5025676	PO 153628, TAPE, CTHSE	411948	12-16-14	Wm Co Courthouse	Facility Maint. & Repair	$75.24	
Home Depot	14636	5025984	PO 150037, PARTS, JUV JUST	408616	10-07-14	Juvenile Facility	Facility Maint. & Repair	$108.72	
Home Depot	14636	5026066	PO 150037, PARTS, JAIL	408616	10-07-14	Sheriff Admin/Jail	Facility Maint. & Repair	$60.21	
Home Depot	14636	5064838	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$10.62	153628
Home Depot	14636	5064838	PO 153628, BOLT, SOCKET, CRIM JUST	411948	12-16-14	Criminal Justice Center	Facility Maint. & Repair	$10.62	
Home Depot	14636	5092714	PO 150037, PARTS, JESTER ANX	408616	10-07-14	New Round Rock Annex	Facility Maint. & Repair	$13.47	
Home Depot	14636	5103409	PO 154644, LIGHTS, R&B	414144	02-10-15	Unified Road System	Facility Maint. & Repair	$299.70	
Home Depot	14636	5103409	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$299.70	154644
Home Depot	14636	5103640	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$61.86	154644
Home Depot	14636	5103640	PO 154644, PARTS, JAIL	416146	03-31-15	Sheriff Admin/Jail	Facility Maint. & Repair	$61.86	
Home Depot	14636	5191121	BLANKET FOR CONCRETE/SURVEY SUPPLIES	414394	02-17-15	Unified Road System	Concrete/Survey Supp & Eq	$119.95	153731
Home Depot	14636	5192841	PO 152419, PLYWOOD, R&B	408923	10-14-14	Unified Road System	Road Constr./Maint.	$27.48	
Home Depot	14636	5193199	PO 148438, SHEETROCK SUPPLIES RETURN, R&B	408923	10-14-14	Unified Road System	Miscellaneous	$(108.88)	
Home Depot	14636	5193200	PO 148438, DRYWALL RETURN, R&B	408923	10-14-14	Unified Road System	Miscellaneous	$(51.25)	
Home Depot	14636	5203774	BLANKET FOR SMALL TOOLS & EQUIPMENT	415836	03-24-15	Unified Road System	Small Equipment & Tools <	$62.79	153706
Home Depot	14636	5971913	WEDGE ANCHOR 3/4 X 5-1/2 10PK FOR GUARDRAIL POSTS (BRIDGES)	420086	06-23-15	Unified Road System	Guardrail Maint.	$242.10	156809
Home Depot	14636	5971914	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HUSKY 5 GALLON HELIX MIXER	420086	06-23-15	Unified Road System	Small Equipment & Tools <	$13.96	156802
Home Depot	14636	5972851	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG BLANKET FOR SMALL TOOLS & EQUIPMENT	412951	01-13-15	Unified Road System	Small Equipment & Tools <	$24.62	153706
Home Depot	14636	5974407	5 GALLON HOMER BUCKET FOR CR 424 THE HOME DEPOT 1303 RIVERY BLVD GEORGETOWN TX 78626 512-863-3682	424008	09-22-15	Unified Road System	Small Equipment & Tools <	$29.70	157539
Home Depot	14636	6010098	PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$14.27	154644
Home Depot	14636	6010098	PO 154644, PARTS, MEDIC	419432	06-09-15	Ems Station-Georgetown	Facility Maint. & Repair	$14.27	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	6010135	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$35.82	154644
Home Depot	14636	6010166	PO 150037, PARTS, CENT MAINT	410128	11-10-14	Central Main Facility	Facility Maint. & Repair	$16.75	
Home Depot	14636	6010180	PO 150037, PARTS, JAIL	410128	11-10-14	Sheriff Admin/Jail	Facility Maint. & Repair	$44.24	
Home Depot	14636	6010743	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$61.00	154644
Home Depot	14636	6011270	PO 150037, PARTS, CRIM JUST	408616	10-07-14	Criminal Justice Center	Facility Maint. & Repair	$30.56	
Home Depot	14636	6011351	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$83.90	154644
Home Depot	14636	6011351	PO 154644, PARTS, GRANGER	416773	04-14-15	Granger Facility-Cttc	Facility Maint. & Repair	$83.90	
Home Depot	14636	6011479	PO 150037, PARTS, MAINT	408616	10-07-14	Wmsn Cty Buildings	Facility Maint. & Repair	$74.76	
Home Depot	14636	6011680	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$11.58	154644
Home Depot	14636	6011680	PO 154644, PARTS, JAIL	419432	06-09-15	Sheriff Admin/Jail	Facility Maint. & Repair	$11.58	
Home Depot	14636	6011829	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$39.94	154644
Home Depot	14636	6011829	PO 154644, PARTS, GRANGER	416773	04-14-15	Granger Facility-Cttc	Facility Maint. & Repair	$39.94	
Home Depot	14636	6012097	PO 150037, PARTS, CTHSE	408616	10-07-14	Wm Co Courthouse	Facility Maint. & Repair	$44.92	
Home Depot	14636	6012125	PO 150037, PARTS, JAIL	408616	10-07-14	Sheriff Admin/Jail	Facility Maint. & Repair	$56.84	
Home Depot	14636	6012361	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$156.00	154644
Home Depot	14636	6012361	PO 154644, PARTS, BLUE WHSE	424009	09-22-15	Blue Storage Building	Facility Maint. & Repair	$156.00	
Home Depot	14636	6012542	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$17.91	153628
Home Depot	14636	6012542	PO 153628, DOORSTOPS, JUV JUST	411948	12-16-14	Juvenile Facility	Facility Maint. & Repair	$17.91	
Home Depot	14636	6012612	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$26.88	153628
Home Depot	14636	6013389	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$151.15	154644
Home Depot	14636	6013389	PO 154644, PARTS, EMS#12	416773	04-14-15	Ems Round Rock Cr 123	Facility Maint. & Repair	$151.15	
Home Depot	14636	6013496	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$22.26	154644
Home Depot	14636	6013496	PO 154644, PARTS, JAIL	419432	06-09-15	Sheriff Admin/Jail	Facility Maint. & Repair	$22.26	
Home Depot	14636	6013613	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$17.91	154644
Home Depot	14636	6013613	PO 154644, PARTS, JUV JUST	416146	03-31-15	Juvenile Facility	Facility Maint. & Repair	$17.91	
Home Depot	14636	6013896	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$13.95	154644
Home Depot	14636	6013896	PO 154644, PARTS, MEDIC	424009	09-22-15	Ems Station-Georgetown	Facility Maint. & Repair	$13.95	
Home Depot	14636	6013965	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$16.57	153628
Home Depot	14636	6013965	PO 153628, SCREWS, CRIM JUST	411948	12-16-14	Criminal Justice Center	Facility Maint. & Repair	$16.57	
Home Depot	14636	6014956	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$4.59	154644
Home Depot	14636	6014956	PO 154644, CAM LOCK, JAIL	414144	02-10-15	Sheriff Admin/Jail	Facility Maint. & Repair	$4.59	
Home Depot	14636	6015524	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$38.14	154644
Home Depot	14636	6016492	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$11.13	154644
Home Depot	14636	6016492	PO 154644, PARTS, JESTER ANX	416146	03-31-15	New Round Rock Annex	Facility Maint. & Repair	$11.13	
Home Depot	14636	6020103	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$25.50	154644
Home Depot	14636	6020572	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$23.68	154644
Home Depot	14636	6020572	PO 154644, PARTS, CP ANX	416773	04-14-15	Cedar Park Annex	Facility Maint. & Repair	$23.68	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	6020653	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$51.96	154644
Home Depot	14636	6020653	PO 154644, CAULK, GRANGER	413260	01-20-15	Granger Facility-Cttc	Facility Maint. & Repair	$51.96	
Home Depot	14636	6020920	PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$40.16	154644
Home Depot	14636	6020921	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$87.54	154644
Home Depot	14636	6020921	PO 154644, PARTS, GRANGER	414144	02-10-15	Granger Facility-Cttc	Facility Maint. & Repair	$87.54	
Home Depot	14636	6020940	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$23.13	154644
Home Depot	14636	6020940	PO 154644, SHIMS, TWIST TIES, GRANGER	414144	02-10-15	Granger Facility-Cttc	Facility Maint. & Repair	$23.13	
Home Depot	14636	6020952	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$52.97	154644
Home Depot	14636	6020952	PO 154644, PARTS, CENT MAINT	419432	06-09-15	Central Main Facility	Facility Maint. & Repair	$52.97	
Home Depot	14636	6020974	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$39.00	154644
Home Depot	14636	6020974	PO 154644, PARTS, GRANGER	414144	02-10-15	Granger Facility-Cttc	Facility Maint. & Repair	$39.00	
Home Depot	14636	6021066	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$21.54	153628
Home Depot	14636	6021066	PO 153628, POLYCONCRETE, GEO HEALTH	413260	01-20-15	Gtown Health Dept	Facility Maint. & Repair	$21.54	
Home Depot	14636	6021105	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$59.48	154644
Home Depot	14636	6021154	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$3.21	154644
Home Depot	14636	6021154	PO 154644, PARTS, GEO HEALTH	416773	04-14-15	Gtown Health Dept	Facility Maint. & Repair	$3.21	
Home Depot	14636	6021331	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$83.60	154644
Home Depot	14636	6021331	PO 154644, PARTS, ESOC	424009	09-22-15	Emergency Services Operations Center	Facility Maint. & Repair	$83.60	
Home Depot	14636	6021332	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$20.84	154644
Home Depot	14636	6021332	PO 154644, PARTS, GEO HEALTH	424009	09-22-15	Gtown Health Dept	Facility Maint. & Repair	$20.84	
Home Depot	14636	6021337	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$25.85	154644
Home Depot	14636	6021337	PO 154644, PARTS, JAIL	424009	09-22-15	Sheriff Admin/Jail	Facility Maint. & Repair	$25.85	
Home Depot	14636	6021974	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$5.97	154644
Home Depot	14636	6022419	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	410128	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$36.62	153628
Home Depot	14636	6022509		424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$8.02	154644
Home Depot	14636	6022509	PO 154644, PARTS, JAIL	424009	09-22-15	Sheriff Admin/Jail	Facility Maint. & Repair	$31.88	
Home Depot	14636	6022516	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$94.21	154644
Home Depot	14636	6022516	PO 154644, PARTS, GRANGER	424009	09-22-15	Granger Facility-Cttc	Facility Maint. & Repair	$94.21	
Home Depot	14636	6022555	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$18.95	154644
Home Depot	14636	6022555	PO 154644, PARTS, DPS DL	424009	09-22-15	Dps/Driver'S License	Facility Maint. & Repair	$18.95	
Home Depot	14636	6022557	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$27.92	154644
Home Depot	14636	6022557	PO 154644, PARTS, JAIL	424009	09-22-15	Sheriff Admin/Jail	Facility Maint. & Repair	$27.92	
Home Depot	14636	6022893	PO 150037, PARTS, CENT MAINT	408616	10-07-14	Central Main Facility	Facility Maint. & Repair	$211.84	
Home Depot	14636	6022936	PO 150037, PARTS, MAINT	408616	10-07-14	Wmsn Cty Buildings	Facility Maint. & Repair	$32.94	
Home Depot	14636	6022936A	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$17.32	154644
Home Depot	14636	6022936A	PO 154644, PARTS, INNER LOOP	416146	03-31-15	Innerloop Annex	Facility Maint. & Repair	$17.32	
Home Depot	14636	6022978	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$12.04	154644

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	6022978	PO 154644, PARTS, JAIL	416146	03-31-15	Sheriff Admin/Jail	Facility Maint. & Repair	$12.04	
Home Depot	14636	6023067	PO 150037, CONCRETE, CTHSE	408616	10-07-14	Wm Co Courthouse	Facility Maint. & Repair	$5.08	
Home Depot	14636	6023242	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$44.52	154644
Home Depot	14636	6023242	PO 154644, PARTS, CRIM JUST	420723	07-07-15	Criminal Justice Center	Facility Maint. & Repair	$44.52	
Home Depot	14636	6023361	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$49.09	153628
Home Depot	14636	6023366	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$18.20	153628
Home Depot	14636	6023935	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$18.81	154644
Home Depot	14636	6024395	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$7.95	154644
Home Depot	14636	6024395	PO 154644, PARTS, LH ANX	420723	07-07-15	Liberty Hill Annex	Facility Maint. & Repair	$7.95	
Home Depot	14636	6024435	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$16.91	153628
Home Depot	14636	6024435	PO 153628, ADHESIVE, CRIM JUST	411948	12-16-14	Criminal Justice Center	Facility Maint. & Repair	$16.91	
Home Depot	14636	6024436	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$14.98	153628
Home Depot	14636	6024436	PO 153628, SUPPLIES, GRANGER	411948	12-16-14	Juvenile Facility	Facility Maint. & Repair	$14.98	
Home Depot	14636	6025047	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$32.24	154644
Home Depot	14636	6025047	PO 154644, PARTS, DPS DL	416773	04-14-15	Gtown Health Dept	Facility Maint. & Repair	$32.24	
Home Depot	14636	6025047	PO 154644, PARTS, DPS DL	416773	04-14-15	Dps/Driver'S License	Facility Maint. & Repair	$32.24	
Home Depot	14636	6025505	PO 150037, DOOR VIEWER, BIT, CP ANX	408616	10-07-14	Cedar Park Annex	Facility Maint. & Repair	$25.94	
Home Depot	14636	6051048	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	410128	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$37.35	153628
Home Depot	14636	6051048	PO 153628, PARTS, SO NARC	410128	11-10-14	So-Narcotics Bldg	Facility Maint. & Repair	$37.35	
Home Depot	14636	6073475	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$77.47	154644
Home Depot	14636	6073475	PO 154644, PARTS, JESTER ANX	416773	04-14-15	New Round Rock Annex	Facility Maint. & Repair	$77.47	
Home Depot	14636	6100107	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$27.44	154644
Home Depot	14636	6100107	PO 154644, LIQUID LAYER ADHESIVE, DUCT CONNECTORS, JAIL	414144	02-10-15	Sheriff Admin/Jail	Facility Maint. & Repair	$27.44	
Home Depot	14636	6100888	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$26.42	154644
Home Depot	14636	6100888	PO 154644, PLUGS, IRON CAPS, JAIL	414144	02-10-15	Sheriff Admin/Jail	Facility Maint. & Repair	$26.42	
Home Depot	14636	6101722	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$104.24	154644
Home Depot	14636	6101722	PO 154644, PARTS, JAIL	416773	04-14-15	Sheriff Admin/Jail	Facility Maint. & Repair	$104.24	
Home Depot	14636	6101754	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$(64.04)	154644
Home Depot	14636	6101754	PO 154644, PARTS, HWY 29	416773	04-14-15	Hwy 29 House	Facility Maint. & Repair	$(64.04)	
Home Depot	14636	6103840	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$12.97	154644
Home Depot	14636	6103840	PO 154644, PARTS, CP ANX	418094	05-12-15	Cedar Park Annex	Facility Maint. & Repair	$12.97	
Home Depot	14636	6104087	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$72.49	154644
Home Depot	14636	6104087	PO 154644, PARTS, CRIM JUST	413260	01-20-15	Criminal Justice Center	Facility Maint. & Repair	$72.49	
Home Depot	14636	6104536	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$70.62	154644
Home Depot	14636	6104536	PO 154644, PARTS, JAIL	420723	07-07-15	Sheriff Admin/Jail	Facility Maint. & Repair	$70.62	
Home Depot	14636	6131028	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$31.53	153628
Home Depot	14636	6131028	PO 153628, GREASE, BITS, JAIL	411948	12-16-14	Sheriff Admin/Jail	Facility Maint. & Repair	$31.53	
Home Depot	14636	6191216	BLANKET FOR SMALL TOOLS & EQUIPMENT	414394	02-17-15	Unified Road System	Small Equipment & Tools <	$117.66	153706
Home Depot	14636	6192650	1.89 X 55 YD 394 GP 9 MIL DUCT TAPE (0000-915-147)	418392	05-19-15	Unified Road System	Small Equipment & Tools <	$19.90	156269

PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	6203439	MISCELLANEOUS TOOLS NEEDED FOR SIGN SHOP	412285	12-19-14	Unified Road System	Small Equipment & Tools <	$358.19	154284
Home Depot	14636	6203667	BLANKET FOR CONCRETE/SURVEY SUPPLIES	414394	02-17-15	Unified Road System	Concrete/Survey Supp & Eq	$111.45	153731
Home Depot	14636	6972883	WEDGE ANCHOR 3/8 X 2-1/4, 15 PK	420984	07-14-15	Unified Road System	Signs	$75.74	157025
Home Depot	14636	6972884	9' X 12' GEN PURPOSE BLUE TARP	420984	07-14-15	Unified Road System	Small Equipment & Tools <	$41.94	157111
Home Depot	14636	6973410	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PO 148440, STRAINERS, METAL MIXER, R&B	408923	10-14-14	Unified Road System	Small Equipment & Tools <	$18.89	
Home Depot	14636	6973410A	BLANKET FOR SMALL TOOLS & EQUIPMENT	414394	02-17-15	Unified Road System	Small Equipment & Tools <	$39.36	153706
Home Depot	14636	7010571	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$11.54	154644
Home Depot	14636	7010571	PO 154644, PARTS, JAIL	424009	09-22-15	Sheriff Admin/Jail	Facility Maint. & Repair	$11.54	
Home Depot	14636	7010639	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$9.98	153628
Home Depot	14636	7010639	PO 153628, ELEMENT, SPEC EVT CTR	413260	01-20-15	East Wsmn Co Spec Events Cen	Facility Maint. & Repair	$9.98	
Home Depot	14636	7010857	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$63.48	153628
Home Depot	14636	7010857	PO 153628, BREAKER, HEALTH ED	413260	01-20-15	Health Dept Educ	Facility Maint. & Repair	$63.48	
Home Depot	14636	7011470	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$4.12	154644
Home Depot	14636	7011470	PO 154644, CONDUIT, JAIL	419432	06-09-15	Sheriff Admin/Jail	Facility Maint. & Repair	$4.12	
Home Depot	14636	7011493	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$23.93	154644
Home Depot	14636	7011493	PO 154644, WASHERS, BOLTS, CRIM JUST	419432	06-09-15	Criminal Justice Center	Facility Maint. & Repair	$23.93	
Home Depot	14636	7011509	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$14.94	154644
Home Depot	14636	7011509	PO 154644, SINK, CRIM JUST	419432	06-09-15	Criminal Justice Center	Facility Maint. & Repair	$14.94	
Home Depot	14636	7012329	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$80.57	154644
Home Depot	14636	7012329	PO 154644, PARTS, JUV JUST	421946	08-04-15	Juvenile Facility	Facility Maint. & Repair	$80.57	
Home Depot	14636	7012507	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$26.73	154644
Home Depot	14636	7012507	PO 154644, PARTS, RANGE	416773	04-14-15	Sheriff Gun Range	Facility Maint. & Repair	$26.73	
Home Depot	14636	7012509	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$11.93	154644
Home Depot	14636	7012509	PO 154644, PARTS, CENT MAINT	416773	04-14-15	Central Main Facility	Facility Maint. & Repair	$11.93	
Home Depot	14636	7012924	PO 150037, PARTS, GRANGER	408616	10-07-14	Granger Facility-Cttc	Facility Maint. & Repair	$13.22	
Home Depot	14636	7013402	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$26.61	154644
Home Depot	14636	7013402	PO 154644, PARTS, CP ANX	418094	05-12-15	Cedar Park Annex	Facility Maint. & Repair	$26.61	
Home Depot	14636	7013524	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$51.78	154644
Home Depot	14636	7013524	PO 154644, PARTS, JUV JUST	416146	03-31-15	Juvenile Facility	Facility Maint. & Repair	$51.78	
Home Depot	14636	7013544	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$57.39	154644
Home Depot	14636	7013780	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$10.84	153628
Home Depot	14636	7013780	PO 153628, BOLT, TAPE, INNER LOOP	411948	12-16-14	Innerloop Annex	Facility Maint. & Repair	$10.84	
Home Depot	14636	7013843	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$8.42	153628
Home Depot	14636	7013843	PO 153628, COTTER RINGS, INNER LOOP	411948	12-16-14	Innerloop Annex	Facility Maint. & Repair	$8.42	
Home Depot	14636	7013905	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$18.68	154644
Home Depot	14636	7013905	PO 154644, PARTS, SHOWBARN	421946	08-04-15	Showbarn	Facility Maint. & Repair	$18.68	
Home Depot	14636	7013937	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$26.08	154644
Home Depot	14636	7013937	PO 154644, PARTS, GEO HEALTH	421946	08-04-15	Gtown Health Dept	Facility Maint. & Repair	$26.08	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	7014244	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$81.59	154644
Home Depot	14636	7014244	PO 154644, PARTS, CP ANX	419432	06-09-15	Cedar Park Annex	Facility Maint. & Repair	$81.59	
Home Depot	14636	7014418	PO 150037, PARTS, JAIL	408616	10-07-14	Sheriff Admin/Jail	Facility Maint. & Repair	$15.37	
Home Depot	14636	7014727	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$33.44	154644
Home Depot	14636	7014727	PO 154644, SUPPLIES, RANGE	414144	02-10-15	Sheriff Gun Range	Facility Maint. & Repair	$33.44	
Home Depot	14636	7014766	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$30.60	154644
Home Depot	14636	7014766	PO 154644, SILICONE, DRILL BITS, JAIL	414144	02-10-15	Sheriff Admin/Jail	Facility Maint. & Repair	$30.60	
Home Depot	14636	7014824	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$58.04	154644
Home Depot	14636	7014824	PO 154644, PARTS, CENT MAINT	416146	03-31-15	Central Main Facility	Facility Maint. & Repair	$58.04	
Home Depot	14636	7014877	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$14.61	154644
Home Depot	14636	7014877	PO 154644, PARTS, JUV JUST	416146	03-31-15	Juvenile Facility	Facility Maint. & Repair	$14.61	
Home Depot	14636	7020001	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$20.86	154644
Home Depot	14636	7020001	PO 154644, PARTS, RANGE	416773	04-14-15	Sheriff Gun Range	Facility Maint. & Repair	$20.86	
Home Depot	14636	7020147	PO 150037, PARTS, JAIL	410128	11-10-14	Sheriff Admin/Jail	Facility Maint. & Repair	$100.82	
Home Depot	14636	7020787	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$11.22	154644
Home Depot	14636	7020815	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$28.42	154644
Home Depot	14636	7020815	PO 154644, SILICONE, SPRAY ADHESIVE, JUV JUST	414144	02-10-15	Juvenile Facility	Facility Maint. & Repair	$28.42	
Home Depot	14636	7020840	PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$30.36	154644
Home Depot	14636	7020843	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$39.96	154644
Home Depot	14636	7020843	PO 154644, STAIN, TAX OFC	414144	02-10-15	Gtwn Tax Office	Facility Maint. & Repair	$39.96	
Home Depot	14636	7020865	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$71.24	154644
Home Depot	14636	7020865	PO 154644, PARTS, JAIL	414144	02-10-15	Sheriff Admin/Jail	Facility Maint. & Repair	$71.24	
Home Depot	14636	7021161	PO 150037, PARTS, CENT MAINT	410128	11-10-14	Central Main Facility	Facility Maint. & Repair	$23.25	
Home Depot	14636	7022257		410128	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$30.78	153628
Home Depot	14636	7022257	PO 153628, PARTS, GRANGER	410128	11-10-14	Granger Facility-Cttc	Facility Maint. & Repair	$30.78	
Home Depot	14636	7022310	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	410128	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$24.00	153628
Home Depot	14636	7022406	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$58.57	154644
Home Depot	14636	7022406	PO 154644, PARTS, CTHSE	424009	09-22-15	Wm Co Courthouse	Facility Maint. & Repair	$58.57	
Home Depot	14636	7022641	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$21.12	154644
Home Depot	14636	7022641	PO 154644, PARTS, GEO HEALTH	421946	08-04-15	Gtown Health Dept	Facility Maint. & Repair	$21.12	
Home Depot	14636	7022789	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$37.90	154644
Home Depot	14636	7022789	PO 154644, PARTS, INNER LOOP	416146	03-31-15	Innerloop Annex	Facility Maint. & Repair	$37.90	
Home Depot	14636	7022833	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$19.85	154644
Home Depot	14636	7022833	PO 154644, PARTS, JAIL	416146	03-31-15	Sheriff Admin/Jail	Facility Maint. & Repair	$19.85	
Home Depot	14636	7023413	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$40.09	154644
Home Depot	14636	7023425	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$45.40	154644

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	7023771	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$53.41	154644
Home Depot	14636	7023771	PO 154644, PARTS, GEO HEALTH	421946	08-04-15	Gtown Health Dept	Facility Maint. & Repair	$53.41	
Home Depot	14636	7023806	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$5.82	154644
Home Depot	14636	7023806	PO 154644, PARTS, CTHSE	421946	08-04-15	Wm Co Courthouse	Facility Maint. & Repair	$5.82	
Home Depot	14636	7023947	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$98.49	154644
Home Depot	14636	7023947	PO 154644, PARTS, CTHSE	416146	03-31-15	Wm Co Courthouse	Facility Maint. & Repair	$98.49	
Home Depot	14636	7024377	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$16.85	153628
Home Depot	14636	7024377	PO 153628, DRIVER, NUT SETTER, JAIL	411948	12-16-14	Sheriff Admin/Jail	Facility Maint. & Repair	$16.85	
Home Depot	14636	7024487	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$29.85	154644
Home Depot	14636	7024699	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$1.87	154644
Home Depot	14636	7024699	PO 154644, LOCK KEY, JAIL	414144	02-10-15	Sheriff Admin/Jail	Facility Maint. & Repair	$1.87	
Home Depot	14636	7103484	PO 150037, PARTS, JAIL	408616	10-07-14	Sheriff Admin/Jail	Facility Maint. & Repair	$48.35	
Home Depot	14636	7174738	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$13.52	154644
Home Depot	14636	7174738	PO 154644, SPRY, JESTER ANX	419432	06-09-15	New Round Rock Annex	Facility Maint. & Repair	$13.52	
Home Depot	14636	7193135	PO 148436, WRENCH, PLIERS, R&B	408923	10-14-14	Unified Road System	Small Equipment & Tools <	$101.83	
Home Depot	14636	7194017	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$162.41	154644
Home Depot	14636	7194017	PO 154644, PARTS, GEO HEALTH	421946	08-04-15	Gtown Health Dept	Facility Maint. & Repair	$162.41	
Home Depot	14636	7202793	PO 148438, DRYWALL, R&B	408923	10-14-14	Unified Road System	Miscellaneous	$51.25	
Home Depot	14636	7203999	BLANKET FOR SMALL TOOLS & EQUIPMENT	417092	04-21-15	Unified Road System	Small Equipment & Tools <	$104.73	153706
Home Depot	14636	7973805	BLANKET FOR MISCELLANEOUS ITEMS. PLEASE SEND ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	414394	02-17-15	Unified Road System	Miscellaneous	$24.99	155127
Home Depot	14636	8010437	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$92.45	154644
Home Depot	14636	8010437	PO 154644, PARTS, JAIL	424009	09-22-15	Sheriff Admin/Jail	Facility Maint. & Repair	$92.45	
Home Depot	14636	8010599	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$13.22	154644
Home Depot	14636	8010723	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$93.50	153628
Home Depot	14636	8010769	PO 150037, STAIN, CRIM JUST	408616	10-07-14	Criminal Justice Center	Facility Maint. & Repair	$9.56	
Home Depot	14636	8010805	PO 150037, PARTS, MAINT	408616	10-07-14	Wmsn Cty Buildings	Facility Maint. & Repair	$9.76	
Home Depot	14636	8011193	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	410128	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$44.79	153628
Home Depot	14636	8011193	PO 153628, PARTS, JAIL	410128	11-10-14	Sheriff Admin/Jail	Facility Maint. & Repair	$44.79	
Home Depot	14636	8011401	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$17.54	154644
Home Depot	14636	8011401	PO 154644, LATCH GUARD, JUV JUST	419432	06-09-15	Juvenile Facility	Facility Maint. & Repair	$17.54	
Home Depot	14636	8011999	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$31.54	154644
Home Depot	14636	8012584	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$134.07	154644
Home Depot	14636	8012584	PO 154644, PARTS, TAY HEALTH	420723	07-07-15	Taylor Health-Old Annex	Facility Maint. & Repair	$134.07	
Home Depot	14636	8012792	PO 150037, PARTS, HUTTO ANX	408616	10-07-14	Hutto Annex	Facility Maint. & Repair	$10.32	
Home Depot	14636	8013235	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$36.03	154644
Home Depot	14636	8013235	PO 154644, PARTS, JAIL	413260	01-20-15	Sheriff Admin/Jail	Facility Maint. & Repair	$36.03	
Home Depot	14636	8013627	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$64.19	153628
Home Depot	14636	8013627	PO 153628, MUD RINGS, FLEX CONN, JAIL	411948	12-16-14	Sheriff Admin/Jail	Facility Maint. & Repair	$64.19	
Home Depot	14636	8013693	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$16.42	154644

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	8013739	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$12.99	154644
Home Depot	14636	8013739	PO 154644, PARTS, CENT MAINT	418094	05-12-15	Central Main Facility	Facility Maint. & Repair	$12.99	
Home Depot	14636	8013751	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$9.72	154644
Home Depot	14636	8013751	PO 154644, PARTS, GEO HEALTH	418094	05-12-15	Gtown Health Dept	Facility Maint. & Repair	$9.72	
Home Depot	14636	8014101	PO 150037, PARTS, EMS#12	408616	10-07-14	Ems Round Rock Cr 123	Facility Maint. & Repair	$309.53	
Home Depot	14636	8014268	PO 150037, PARTS, CP ANX	410128	11-10-14	Cedar Park Annex	Facility Maint. & Repair	$21.98	
Home Depot	14636	8014287	PO 150037, PARTS, CP ANX	410128	11-10-14	Cedar Park Annex	Facility Maint. & Repair	$15.04	
Home Depot	14636	8014648	PO 150037, PARTS, EMS#12	408616	10-07-14	Ems Round Rock Cr 123	Facility Maint. & Repair	$20.61	
Home Depot	14636	8014678	PO 150037, PARTS, EMS#12	408616	10-07-14	Ems Round Rock Cr 123	Facility Maint. & Repair	$19.00	
Home Depot	14636	8020296	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$34.09	154644
Home Depot	14636	8020647	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$308.98	154644
Home Depot	14636	8020647	PO 154644, PARTS, RANGE	414144	02-10-15	Sheriff Gun Range	Facility Maint. & Repair	$308.98	
Home Depot	14636	8020659	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$7.77	154644
Home Depot	14636	8020659	PO 154644, DOOR SWEEP, RANGE	414144	02-10-15	Sheriff Gun Range	Facility Maint. & Repair	$7.77	
Home Depot	14636	8020816	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$180.60	153628
Home Depot	14636	8020816	PO 153628, PARTS, GRANGER	413260	01-20-15	Granger Facility-Cttc	Facility Maint. & Repair	$180.60	
Home Depot	14636	8022092A	INCREASE PO 154644	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$14.90	154644
Home Depot	14636	8022092A	PO 154644, PARTS, JUV JUST	418094	05-12-15	Juvenile Facility	Facility Maint. & Repair	$14.90	
Home Depot	14636	8022219	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$59.51	154644
Home Depot	14636	8022219	PO 154644, PARTS, GRANGER	424009	09-22-15	Granger Facility-Cttc	Facility Maint. & Repair	$59.51	
Home Depot	14636	8022372	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$5.92	154644
Home Depot	14636	8022381	PO 150037, PARTS, EMS SVC	408616	10-07-14	Emergency Services Facility	Facility Maint. & Repair	$4.96	
Home Depot	14636	8022497	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$55.44	154644
Home Depot	14636	8022497	PO 154644, PARTS, CRIM JUST	421946	08-04-15	Criminal Justice Center	Facility Maint. & Repair	$55.44	
Home Depot	14636	8022499	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$75.19	154644
Home Depot	14636	8022529	PO 150037, MAIN LINE, JUV JUST	408616	10-07-14	Juvenile Facility	Facility Maint. & Repair	$23.96	
Home Depot	14636	8024241	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$11.51	154644
Home Depot	14636	8024241	PO 154644, PARTS, ESOC	420723	07-07-15	Emergency Services Operations Center	Facility Maint. & Repair	$11.51	
Home Depot	14636	8024364	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$102.81	154644
Home Depot	14636	8024364	PO 154644, PARTS, JAIL	418094	05-12-15	Sheriff Admin/Jail	Facility Maint. & Repair	$102.81	
Home Depot	14636	8025945	BLANKET FOR MISCELLANEOUS ITEMS. PLEASE SEND ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	415836	03-24-15	Unified Road System	Miscellaneous	$75.98	155127
Home Depot	14636	8050826	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$83.94	154644
Home Depot	14636	8050826	PO 154644, PARTS, JAIL	416146	03-31-15	Sheriff Admin/Jail	Facility Maint. & Repair	$83.94	
Home Depot	14636	8100431	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$18.68	154644
Home Depot	14636	8100431	PO 154644, PARTS, JAIL	420723	07-07-15	Sheriff Admin/Jail	Facility Maint. & Repair	$18.68	
Home Depot	14636	8100788	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$12.96	154644
Home Depot	14636	8100788	PO 154644, PARTS, JAIL	416773	04-14-15	Sheriff Admin/Jail	Facility Maint. & Repair	$12.96	
Home Depot	14636	8101605	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$(231.30)	154644
Home Depot	14636	8101605	PO 154644, FRAME ANCHORS, REF INV#8020647, RANGE	414144	02-10-15	Sheriff Gun Range	Facility Maint. & Repair	$(231.30)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	8101616	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$43.37	154644
Home Depot	14636	8101616	PO 154644, PARTS, JAIL	414144	02-10-15	Sheriff Admin/Jail	Facility Maint. & Repair	$43.37	
Home Depot	14636	8105597	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$28.44	154644
Home Depot	14636	8105597	PO 154644, WRENCH, TAPE, EMS#41	419432	06-09-15	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	$28.44	
Home Depot	14636	8120219	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$(5.92)	154644
Home Depot	14636	8120220	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$5.47	154644
Home Depot	14636	8124197	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	414144	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$(1.93)	154644
Home Depot	14636	8124197	PO 154644, TAX CREDIT FOR INV#5020060, CRIM JUST	414144	02-10-15	Criminal Justice Center	Facility Maint. & Repair	$(1.93)	
Home Depot	14636	8172848	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$91.75	153628
Home Depot	14636	8172848	PO 153628, PARTS, JAIL	413260	01-20-15	Sheriff Admin/Jail	Facility Maint. & Repair	$91.75	
Home Depot	14636	8191204	BLANKET FOR MISCELLANEOUS ITEMS. PLEASE SEND ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	414394	02-17-15	Unified Road System	Miscellaneous	$96.26	155127
Home Depot	14636	8192618	BLANKET FOR MISCELLANEOUS ITEMS. PLEASE SEND ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	418392	05-19-15	Unified Road System	Miscellaneous	$11.64	155127
Home Depot	14636	8193069	PO 148438, SHEETROCK SUPPLIES, R&B	408923	10-14-14	Unified Road System	Miscellaneous	$108.88	
Home Depot	14636	8194265	16 OZ CLAW HAMMER-FIBERGLASS HANDLE	422279	08-11-15	Unified Road System	Small Equipment & Tools <	$34.85	157406
Home Depot	14636	8194515	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$47.13	154644
Home Depot	14636	8194515	PO 154644, PARTS, JAIL	424009	09-22-15	Sheriff Admin/Jail	Facility Maint. & Repair	$47.13	
Home Depot	14636	8203805	BLANKET FOR MISCELLANEOUS ITEMS	415836	03-24-15	Unified Road System	Miscellaneous	$9.70	153708
Home Depot	14636	8973764	DRIPLESS CAULK GUN 10OZ	414394	02-17-15	Unified Road System	Small Equipment & Tools <	$19.41	155231
Home Depot	14636	8973765	BLANKET FOR MISCELLANEOUS ITEMS	414394	02-17-15	Unified Road System	Miscellaneous	$5.61	153708
Home Depot	14636	9010049	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$425.72	154644
Home Depot	14636	9010049	PO 154644, PARTS, CRIM JUST	418094	05-12-15	Criminal Justice Center	Facility Maint. & Repair	$425.72	
Home Depot	14636	9010439	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$65.26	154644
Home Depot	14636	9010439	PO 154644, PARTS, RR ANX A	420723	07-07-15	Round Rock Annex Bldg A	Facility Maint. & Repair	$65.26	
Home Depot	14636	9010726	PO 150037, PARTS, EMS#12	410128	11-10-14	Ems Round Rock Cr 123	Facility Maint. & Repair	$10.69	
Home Depot	14636	9011023	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$28.89	154644
Home Depot	14636	9011023	PO 154644, PARTS, ESOC	416773	04-14-15	Emergency Services Operations Center	Facility Maint. & Repair	$28.89	
Home Depot	14636	9011373	PO 150037, DOOR STOP, CTHSE	408616	10-07-14	Wm Co Courthouse	Facility Maint. & Repair	$8.42	
Home Depot	14636	9011855	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$8.87	154644
Home Depot	14636	9011855	PO 154644, LENS, GEO HEALTH	413260	01-20-15	Gtown Health Dept	Facility Maint. & Repair	$8.87	
Home Depot	14636	9011856	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$8.28	153628
Home Depot	14636	9011856	PO 153628, PARTS, GRANGER	413260	01-20-15	Granger Facility-Cttc	Facility Maint. & Repair	$8.28	
Home Depot	14636	9011857	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$76.47	153628
Home Depot	14636	9011871	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$19.91	153628
Home Depot	14636	9011871	PO 153628, PARTS, JAIL	413260	01-20-15	Sheriff Admin/Jail	Facility Maint. & Repair	$19.91	
Home Depot	14636	9012163	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$57.44	153628
Home Depot	14636	9012201	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$31.94	154644
Home Depot	14636	9012201	PO 154644, PARTS, LH ANX	424009	09-22-15	Liberty Hill Annex	Facility Maint. & Repair	$31.94	
Home Depot	14636	9012645	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$14.85	154644
Home Depot	14636	9013103	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$95.12	153628
Home Depot	14636	9013103	PO 153628, PAINT, BRUSHES, RR ANX B	411948	12-16-14	Round Rock Addition Bldg B	Facility Maint. & Repair	$95.12	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	9013301	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$12.18	154644
Home Depot	14636	9013301	PO 154644, ANCHORS, INNER LOOP	419432	06-09-15	Innerloop Annex	Facility Maint. & Repair	$12.18	
Home Depot	14636	9013504	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$59.96	154644
Home Depot	14636	9013504	PO 154644, PARTS, JAIL	418094	05-12-15	Sheriff Admin/Jail	Facility Maint. & Repair	$59.96	
Home Depot	14636	9013541	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$616.28	153628
Home Depot	14636	9013541	PO 153628, CLAMPS, NUTS, JUNCTION BOX, RANGE	411948	12-16-14	Sheriff Gun Range	Facility Maint. & Repair	$616.28	
Home Depot	14636	9013542	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	421946	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$1.94	154644
Home Depot	14636	9013551	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$75.26	153628
Home Depot	14636	9013551	PO 153628, LOCKNUTS, RANGE	411948	12-16-14	Sheriff Gun Range	Facility Maint. & Repair	$75.26	
Home Depot	14636	9013558	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$26.88	153628
Home Depot	14636	9013558	PO 153628, BOLTS, RANGE	411948	12-16-14	Sheriff Gun Range	Facility Maint. & Repair	$26.88	
Home Depot	14636	9014828	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$32.17	153628
Home Depot	14636	9014828	PO 153628, BITS, JAIL	411948	12-16-14	Sheriff Admin/Jail	Facility Maint. & Repair	$32.17	
Home Depot	14636	9014869	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$30.88	153628
Home Depot	14636	9014888A	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$282.80	153628
Home Depot	14636	9014888A	PO 153628, NIP, PEN, MEDIC	411948	12-16-14	Ems Station-Georgetown	Facility Maint. & Repair	$282.80	
Home Depot	14636	9014891	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$12.12	153628
Home Depot	14636	9014891	PO 153628, WALL GUARD, DOOR STOP, INNER LOOP	411948	12-16-14	Innerloop Annex	Facility Maint. & Repair	$12.12	
Home Depot	14636	9020196	PO 150037, PARTS, MAINT	408616	10-07-14	Wmsn Cty Buildings	Facility Maint. & Repair	$71.08	
Home Depot	14636	9020279	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$73.16	154644
Home Depot	14636	9020279	PO 154644, PARTS, CP ANX	424009	09-22-15	Cedar Park Annex	Facility Maint. & Repair	$73.16	
Home Depot	14636	9020753	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$123.02	154644
Home Depot	14636	9020753	PO 154644, PARTS, HWY 29	416773	04-14-15	Hwy 29 House	Facility Maint. & Repair	$123.02	
Home Depot	14636	9021053	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$29.17	154644
Home Depot	14636	9021053	PO 154644, PARTS, JAIL	424009	09-22-15	Sheriff Admin/Jail	Facility Maint. & Repair	$29.17	
Home Depot	14636	9021074	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$16.56	154644
Home Depot	14636	9021074	PO 154644, PARTS, LH ANX	424009	09-22-15	Liberty Hill Annex	Facility Maint. & Repair	$16.56	
Home Depot	14636	9021905	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$11.70	154644
Home Depot	14636	9021905	PO 154644, SEALS, INNER LOOP	419432	06-09-15	Innerloop Annex	Facility Maint. & Repair	$11.70	
Home Depot	14636	9021920	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$17.94	154644
Home Depot	14636	9022003	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$13.54	154644
Home Depot	14636	9022003	PO 154644, PARTS, RED HOUSE	418094	05-12-15	311 Main St - Red House	Facility Maint. & Repair	$13.54	
Home Depot	14636	9022019	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$47.63	153628
Home Depot	14636	9022019	PO 153628, PARTS, JESTER ANX	413260	01-20-15	New Round Rock Annex	Facility Maint. & Repair	$47.63	
Home Depot	14636	9022020	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$7.97	153628
Home Depot	14636	9022038	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	413260	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$5.96	153628
Home Depot	14636	9022038	PO 153628, HOOKS, CTHSE	413260	01-20-15	Wm Co Courthouse	Facility Maint. & Repair	$5.96	
Home Depot	14636	9022180	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$12.22	154644
Home Depot	14636	9022180	PO 154644, PARTS, GRANGER	424009	09-22-15	Granger Facility-Cttc	Facility Maint. & Repair	$12.22	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	9022923	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$32.02	154644
Home Depot	14636	9022923	PO 154644, PARTS, JAIL	420723	07-07-15	Sheriff Admin/Jail	Facility Maint. & Repair	$32.02	
Home Depot	14636	9023120	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$12.04	153628
Home Depot	14636	9023120	PO 153628, LOCK, MAILBOX, JUV JUST	411948	12-16-14	Juvenile Facility	Facility Maint. & Repair	$12.04	
Home Depot	14636	9023123	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$49.00	154644
Home Depot	14636	9023123	PO 154644, PARTS, JAIL	418094	05-12-15	Sheriff Admin/Jail	Facility Maint. & Repair	$49.00	
Home Depot	14636	9023187	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	420723	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$25.97	154644
Home Depot	14636	9023724	INCREASE PO 153628 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 14 - SEP 15	416146	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$95.27	154644
Home Depot	14636	9023724	PO 154644, PARTS, CENT MAINT	416146	03-31-15	Central Main Facility	Facility Maint. & Repair	$95.27	
Home Depot	14636	9024147	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$34.91	153628
Home Depot	14636	9024147	PO 153628, SCREWS, BITS, JAIL	411948	12-16-14	Sheriff Admin/Jail	Facility Maint. & Repair	$34.91	
Home Depot	14636	9025288	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$27.03	153628
Home Depot	14636	9025288	PO 153628, NAILS, CLEANER, CRIM JUST	411948	12-16-14	Criminal Justice Center	Facility Maint. & Repair	$27.03	
Home Depot	14636	9025354	PO 150037, PARTS, JAIL	410128	11-10-14	Sheriff Admin/Jail	Facility Maint. & Repair	$26.30	
Home Depot	14636	9025880	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	416773	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$16.90	154644
Home Depot	14636	9080224	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	411948	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$34.60	153628
Home Depot	14636	9080224	PO 153628, CONCRETE SEAL, TAY HEALTH	411948	12-16-14	Taylor Health-Old Annex	Facility Maint. & Repair	$34.60	
Home Depot	14636	9103281	PO 150037, PARTS, JAIL	408616	10-07-14	Sheriff Admin/Jail	Facility Maint. & Repair	$28.31	
Home Depot	14636	9103610	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES OCT 14 - SEP 15	410128	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$56.17	153628
Home Depot	14636	9103610	PO 153628, PARTS, JAIL	410128	11-10-14	Sheriff Admin/Jail	Facility Maint. & Repair	$56.17	
Home Depot	14636	9110963	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	418094	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$(69.00)	154644
Home Depot	14636	9110963	PO 154644, PARTS, CRIM JUST	418094	05-12-15	Criminal Justice Center	Facility Maint. & Repair	$(69.00)	
Home Depot	14636	9193012	PO 152953, IMPACT WRENCH, DRILL, R&B	408923	10-14-14	Unified Road System	Small Equipment & Tools <	$613.82	
Home Depot	14636	9193185	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15	419432	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$40.54	154644
Home Depot	14636	9194238	PO 148438, MAILBOXES (2), R&B	409534	10-28-14	Unified Road System	Miscellaneous	$35.94	
Home Depot	14636	9194248	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15	424009	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$23.58	154644
Home Depot	14636	9203991	BLANKET FOR MISCELLANEOUS ITEMS	417092	04-21-15	Unified Road System	Miscellaneous	$4.65	153708
Home Depot	14636	972442	BLANKET FOR CONCRETE/SURVEY SUPPLIES	412285	12-19-14	Unified Road System	Concrete/Survey Supp & Eq	$14.96	153731
Home Depot	14636	972950	BLANKET FOR SMALL TOOLS & EQUIPMENT	412951	01-13-15	Unified Road System	Small Equipment & Tools <	$59.94	153706
Home Depot	14636	972950	BLANKET FOR MISCELLANEOUS ITEMS	412951	01-13-15	Unified Road System	Miscellaneous	$63.04	153708
Home Depot	14636	9974440	PO 153235, CHAIR RAILS, C/ATTY	408616	10-07-14	County Attorney	Facility Enhancements	$1,690.30	
Home Depot	14636	9974500	BLANKET FOR JANITORIAL SUPPLIES	415836	03-24-15	Unified Road System	Janitorial Supplies	$33.90	153713
Home Depot	14636	9974922	PO 157685, MSN LINE, TOOLSET, HAMMER, STEEL STAKE, R&B	424008	09-22-15	Unified Road System	Concrete/Survey Supp & Eq	$(1.10)	
Home Tax Solutions Llc	44267	64314	R#2015044421-2015044425, OVERPAYMENT, CK 5391 & 5426, C/CLK	419747	06-16-15	Default	Fees Of Office, Co. Clerk	$25.00	
Homeland Fundraising	43469	120943	shipping	411949	12-16-14	Ems	Educ Aids/Matls	$33.00	154496
Honda Of San Marcos	38820	280715-001262	2015 HONDA CIVIC XI, 2015 AIR CHECK	423693	09-15-15	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Honey, Richard O	43500	02/10/15	FEB 17/15, EXP REIMB, JUV	415091	03-03-15	Juvenile Services	Personal Liability Ins.	$188.60	
Honey, Richard O	43500	10/22/14	OCT 8-10/14, EXP REIMB, JUV	410458	11-18-14	Juvenile Services	Training, Conf., Seminars	$949.10	
Hood, Cynthia M	42946	05/20/15	MAY 12-15/15, EXP REIMB, EMER MGMT	419391	06-09-15	Emergency Management	Training, Conf., Seminars	$356.25	
Hood, Cynthia M	42946	11/21/14	OCT 26-NOV 9/14, EXP REIMB, EMER MGMT	411254	12-09-14	Emergency Management	Training, Conf., Seminars	$700.00	
Hood, Cynthia M	42946	12/29/14	DEC 7-19/14, EXP REIMB, EMER MGMT	413216	01-20-15	Emergency Management	Training, Conf., Seminars	$653.00	
Hope Alliance	16410	APR-15	CRISIS CENTER	417759	05-05-15	Public Assistance	Williamson Cty Crisis Ctr	$5,625.00	
Hope Alliance	16410	AUG-15	CRISIS CENTER	423174	09-01-15	Public Assistance	Williamson Cty Crisis Ctr	$5,625.00	
Hope Alliance	16410	DEC-14	CRISIS CENTER	412579	01-06-15	Public Assistance	Williamson Cty Crisis Ctr	$5,625.00	
Hope Alliance	16410	FEB-15	CRISIS CENTER	415010	03-03-15	Public Assistance	Williamson Cty Crisis Ctr	$5,625.00	
Hope Alliance	16410	JAN-15	CRISIS CENTER	413840	02-03-15	Public Assistance	Williamson Cty Crisis Ctr	$5,625.00	
Hope Alliance	16410	JUL-15	CRISIS CENTER	421947	08-04-15	Public Assistance	Williamson Cty Crisis Ctr	$5,625.00	

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Hope Alliance	16410	JUN-15	CRISIS CENTER	420724	07-07-15	Public Assistance	Williamson Cty Crisis Ctr	$5,625.00	
Hope Alliance	16410	MAR-15	CRISIS CENTER	416497	04-07-15	Public Assistance	Williamson Cty Crisis Ctr	$5,625.00	
Hope Alliance	16410	MAY-15	CRISIS CENTER	419142	06-02-15	Public Assistance	Williamson Cty Crisis Ctr	$5,625.00	
Hope Alliance	16410	NOV-14	CRISIS CENTER	411008	12-02-14	Public Assistance	Williamson Cty Crisis Ctr	$5,625.00	
Hope Alliance	16410	OCT-14	CRISIS CENTER	409808	11-04-14	Public Assistance	Williamson Cty Crisis Ctr	$5,625.00	
Hope Alliance	16410	SEP-14	CRISIS CENTER	408618	10-07-14	Public Assistance	Williamson Cty Crisis Ctr	$5,625.00	
Hope Alliance	16410	WCAO 0315	FAMILY VIOLENCE PROTECTION FEE FOR 2ND QUARTER FY 2015, JAN-MAR 15	417760	05-05-15	Default	Due To Others-Fam Protect	$7,305.00	
Hope Alliance	16410	WCAO 0614	FY 2014, 4TH QTR, FAMILY VIOLENCE PROTECTION FEES	409535	10-28-14	Default	Due To Others-Fam Protect	$7,140.42	
Hope Alliance	16410	WCAO 0614A	2015, QTR 1, OCT-DEC 14, FAMILY VIOLENCE PROTECTION FEE	414688	02-24-15	Default	Due To Others-Fam Protect	$6,180.00	
Hope Alliance	16410	WCAO 0615	FY15, 3RD QTR, APR-JUN 15, FAMILY VIOLENCE PROTECTION	421578	07-28-15	Default	Due To Others-Fam Protect	$7,470.00	
Horace Mann Insurance Co	44148	31721019;BDS	OVERPAYMENT, EMS	418393	05-19-15	Default	Ems Fees	$808.90	
Horacek, Mark E	40144	11/06/14	NOV 3-5/14, EXP REIMB, CONST#3	411036	12-02-14	Constable Precinct 3	Training, Conf., Seminars	$100.00	
Horan, Karen E	18780	02/17/15	JAN 19-24/15, EXP REIMB, EMS	415036	03-03-15	Ems	Training, Conf., Seminars	$257.95	
Horan, Karen E	18780	10/15/14	AUG 22-SEP 29/14, EXP REIMB, EMS	409552	10-28-14	Ems	Travel	$57.58	
Horan, Karen E	18780	10/15/14A	OCT 2-14/14, EXP REIMB, EMS	409552	10-28-14	Ems	Travel	$27.14	
Horizon Bank	36991	28816	OVERPAYMENT, C/CLK	412580	01-06-15	Default	Fees Of Office, Co. Clerk	$10.00	
Horizon Distributors Inc	30238	2P032089	CHEMICALS TO TREAT FIELDS & SOIL DURING GROWING SEASON; TURFGRO, TGP-53-118; 1907BAR TURFGRO19-0-7 W/ .43% BARRICADE 50#. NEW BILLING ADDRESS (CORRECTION) 219 PERRY MAYFIELD, LEANDER TEXAS, 512.943.1920. DELIVER: 3005 CR 175, LEAN	416147	03-31-15	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$3,366.40	155731
Horne, Misty J	44611	09/04/15	AUG 31-SEP 2/15, EXP REIMB, ELEC	424409	09-29-15	Elections	Training, Conf., Seminars	$78.16	
Horny Toad Harley Davidson	36573	413210	PO 154076, R/R REAR TIRE INSTALL SADDLEBAG RAILS, WILSON, SHF	421251	07-21-15	County Sheriff	Vehicle Repairs & Maint	$106.18	
Horny Toad Harley Davidson	36573	413210	PO 156753, R/R REAR TIRE INSTALL SADDLEBAG RAILS, WILSON, SHF	421251	07-21-15	Patrol Division	Vehicle Equipment < $5,00	$394.90	
Horny Toad Harley Davidson	36573	413650	PO 154072, 5K SVC INSTALL SADDLEBAG RAILS, BAXTER, SHF	421251	07-21-15	County Sheriff	Vehicle Repairs & Maint	$380.10	
Horny Toad Harley Davidson	36573	413650	PO 156753, 5K SVC INSTALL SADDLEBAG RAILS, BAXTER, SHF	421251	07-21-15	Patrol Division	Vehicle Equipment < $5,00	$394.90	
Horny Toad Harley Davidson	36573	413655	PO 154075, INSTALL SADDLEBAG RAILS, LIGHTS, ROBERTSON, SHF	421251	07-21-15	County Sheriff	Vehicle Repairs & Maint	$61.24	
Horny Toad Harley Davidson	36573	413655	PO 156753, INSTALL SADDLEBAG RAILS, LIGHTS, ROBERTSON, SHF	421251	07-21-15	Patrol Division	Vehicle Equipment < $5,00	$394.90	
Horny Toad Harley Davidson	36573	413657	PO 156753, INSTALL SADDLEBAG RAILS, LOEGEL, SHF	421251	07-21-15	Patrol Division	Vehicle Equipment < $5,00	$410.70	
Hospice Austin	43274	200528-0282276	DIANA WRIGHT, JAIL	408619	10-07-14	County Jail	Medical/Hospital	$3,441.87	
Hotsy Carlson Equipment Co	13988	71005	CAR WASH EQUIPMENT/REPAIRS ****Please send a copy of all invoices to: fleetaccounting@wilco.org****	421948	08-04-15	Fleet Maintenance	Car Wash Maint. & Repair	$350.00	157457
Hotsy Carlson Equipment Co	13988	71622	PO for New Pressure Washer System ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424011	09-22-15	Fleet Maintenance	Equipment > $5,000	$14,334.16	157365
Houghton Mifflin Harcourt Publishing Company	42905	950909308	PO 153464, ITBS ANSWER DOCS FOR TESTING, JUV	409234	10-21-14	Jjaep Tier Ii Funding	Educ Aids/Matls	$2,908.87	
Hov Services	18025	333910	Annual Support and Maintenance Agreement For Period 10-1-14 thru 9-30-15 for On-Site Support/Labor;Parts;Phone Support for Minolta MSP2000 Scanner/Printer and Components	411950	12-16-14	Rcds Mgmt/Prsrv Fd-Dist Clrk	Maintenance Contracts	$1,681.31	154404
Howard Kent Crosby	44252	2015-01269-CRIM	C#14-05913-3, H CROSBY, REFUND OVERPAYMENT FEE, C/CLK	419433	06-09-15	Default	Fees Of Office, Co. Clerk	$158.00	
Howard S Jenkins Jr	9406	05-857-K368	C#05-1344-K368, STEPHEN SCOFIELD, 368TH	411951	12-16-14	District Courts	Criminal Cases - Court Ap	$750.00	
Howard S Jenkins Jr	9406	13-04004-2	CHRIS MCCLAIN, CC#2	411367	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	13-06935-2	C#13-06936-2, JOHN EDWARD LITCHFIELD II, CC#2	417093	04-21-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Howard S Jenkins Jr	9406	13-08629-1	C#14-05395-3, JASON GUTIERREZ, CC#1	413841	02-03-15	County Courts At Law	Misdemeanor Cases - Court	$800.00	
Howard S Jenkins Jr	9406	13-08957-2	VICTORIA ESPERANZA DURAN, CC#2	417093	04-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	13-09848-2	JOHNNY CHARLES SIMPKINS, CC#2	417093	04-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	14-00982-2	CHRISTINE AMANDA SMITH, CC#2	417093	04-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	14-01270-1A	C#14-08623-1, MERCEDES AKERS, CC#1	413543	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Howard S Jenkins Jr	9406	14-03370-1	HUNTER HANDLEY, CC#1	412952	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	14-03456-2	WILLIAM PACHICANO, CC#2	410129	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	14-03811-1	DYLAN JOLLIFE, CC#1	417093	04-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	14-04084-2	ROSS DAVIS, CC#2	419434	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	14-04208-1	JONATHAN FOREST, CC#1	422281	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	14-04255-2	DENNIS MARRERO,CC#2	413543	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	14-04293-1	C#14-04292-1, GABRIEL GUTIERREZ, CC#1	413543	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Howard S Jenkins Jr	9406	14-04437-1	DARREN LEATHERWOOD, CC#1	417093	04-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	14-04669-1	C#14-02427-1, DONALD KEATON, CC#1	410407	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Howard S Jenkins Jr	9406	14-04752-1	C#14-04751-1, CAMERON BUNKLEY, CC#1	417761	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Howard S Jenkins Jr	9406	14-05645-2	MARGARITA CORTEZ, CC#2	416774	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	14-06014-2	MANUEL YTUARTE, CC#2	412581	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	14-0676-K368	SOMMER DAWN ALEXANDER, 368TH	409809	11-04-14	District Courts	Criminal Cases - Court Ap	$300.00	
Howard S Jenkins Jr	9406	14-06823-2	WALTER SOTILLO, CC#2	411367	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	14-07668-1	C#13-06275-1A, ZACHARY MILO NELSON, CC#1	414395	02-17-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Howard S Jenkins Jr	9406	14-07701-1	C#15-00499-2, JORGE VEGA, CC#1	417761	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Howard S Jenkins Jr	9406	14-07716-2	JOSE MARTINEZ, CC#2	411951	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Howard S Jenkins Jr	9406	14-07946-1	C#14-07947-1, JOSE SOTO, CC#1	412952	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Howard S Jenkins Jr	9406	14-07946-1	C#14-07947-1, JOSE SOTO, CC#1	412952	01-13-15	District Courts	Criminal Cases - Court Ap	$275.00	
Howard S Jenkins Jr	9406	14-08436-2	RAFAEL GRIFFITH, CC#2	412581	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	14-08826-2	DEVIN BENITEZ, CC#2	418736	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	15-00792-2	ASHLEY TAFUR, CC#2	418095	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard, Brandy A	44537	08/10/15	AUG 2-6/15, EXP REIMB, C/ATTY	423064	09-01-15	County Attorney	Training, Conf., Seminars	$220.95	
Hp Care Pack Sales	43945	129010	HP LaserJet Ent 500 Color M551n Prntr, Post Warranty Service, Next Business Day Onsite, HW Support, 2 year, See Quote Reference JP112-PW_US-150310-0005	418096	05-12-15	J.P. Precinct 3	Maintenance Contracts	$3,206.00	156160
Hsbc Bank Usa	26887	18506	OVERPAYMENT, C/CLK	410130	11-10-14	Default	Fees Of Office, Co. Clerk	$15.00	
Hsbc Bank Usa	26887	20724	OVERPAYMENT, C/CLK	410663	11-25-14	Default	Fees Of Office, Co. Clerk	$10.00	
Hsp	39489	20759	PO 152019, INSTALL & PROGRAM PARKING LOT CAMERA, JP#3	409810	11-04-14	J.P. Precinct 3	Office Equipment < $5,000	$2,705.00	
Hsp	39489	20960	PO 150638, 4QTR, MAINT AGMT IP VIDEO SYSTEM, JUL-SEP 14, JP#3	409810	11-04-14	J.P. Precinct 3	Maintenance Contracts	$450.00	
Hubert Hyman	43677	29200217	OVERPAYMENT, EMS	411952	12-16-14	Default	Ems Fees	$200.00	
Huck, Sharon D	11003	10/15/14	NOV 5/14, EXP REIMB, CC#1	410807	11-25-14	Court Reporter Service	Training, Conf., Seminars	$229.00	
Huck, Sharon D	11003	11/18/14	NOV 14-16/14, EXP REIMB, CC#1	413064	01-13-15	Court Reporter Service	Training, Conf., Seminars	$309.98	
Huf, James M	35585	08/27/15	AUG 16-20/15, EXP REIMB, SHF	423706	09-15-15	County Sheriff	State Law Enforc Training	$180.00	
Huffman, Deborah S	44244	05/26/15	MAY 19-22/15, EXP REIMB, PROBATE CRT	419396	06-09-15	Probate Court	Training, Conf., Seminars	$140.00	
Hughes, Patrick T	39899	11/25/14		411745	12-09-14	Unified Road System	Membership Dues	$240.00	
Hughes, Patrick T	39899	11/25/14	NOV 12/14, EXP REIMB, INFRA	411745	12-09-14	Infrastructure Dept	Membership Dues	$240.00	
Hughes, Susan C	44147	05/05/15	APR 20-22/15, EXP REMB, JP#3	418501	05-19-15	J.P. Precinct 3	Training, Conf., Seminars	$100.00	
Hughey, Colby R	35251	07/16/15	JUN 28/15 & JUL 3/15, EXP REIMB, JAIL	421880	08-04-15	County Jail	Training, Conf., Seminars	$252.00	
Hughey, William P	7398	06/04/15	JUN 1-3/15, EXP REIMB, SHF	420246	06-23-15	Criminal Investigation Division	Training, Conf., Seminars	$234.65	
Hull Supply Company	18775	115383	DOORS AND HARDWARE FOR JUSTICE CENTER PER ATTACHED QUOTE	411009	12-02-14	Commissioners Court	P&G-Capital	$4,565.67	154336
Hull Supply Company	18775	135843	DOORS & FRAMES FOR NEW OFFICES IN FACILITIES DEPT PER QUOTE.	421949	08-04-15	Facilities Services Center	Facility Enhancements	$1,194.65	156006
Hunsicker, Jana D	26860	10/01/14	SEP 16-19/14, EXP REIMB, D/ATTY	409241	10-21-14	District Attorney	Training, Conf., Seminars	$140.00	
Hunt, Deborah M	11551	01/29/15	DEC 1-22/14, EXP REIMB, TAX A/C	414355	02-17-15	Co Tax Assessor Collector	Cellular Phone/Pager	$40.00	
Hunt, Deborah M	11551	01/29/15	DEC 1-22/14, EXP REIMB, TAX A/C	414355	02-17-15	Co Tax Assessor Collector	Travel	$3.44	
Hunt, Deborah M	11551	01/29/15	DEC 1-22/14, EXP REIMB, TAX A/C	414355	02-17-15	Co Tax Assessor Collector	Training, Conf., Seminars	$22.96	
Hunt, Deborah M	11551	03/27/15	FEB 3-25/15, EXP REIMB, TAX A/C	416725	04-14-15	Co Tax Assessor Collector	Cellular Phone/Pager	$40.00	
Hunt, Deborah M	11551	03/27/15	FEB 3-25/15, EXP REIMB, TAX A/C	416725	04-14-15	Co Tax Assessor Collector	Travel	$33.93	
Hunt, Deborah M	11551	03/27/15	FEB 3-25/15, EXP REIMB, TAX A/C	416725	04-14-15	Co Tax Assessor Collector	Training, Conf., Seminars	$256.15	
Hunt, Deborah M	11551	04/29/15	MAR 18-30/15, EXP REIMB, TAX A/C	418359	05-19-15	Co Tax Assessor Collector	Cellular Phone/Pager	$40.00	
Hunt, Deborah M	11551	04/29/15	MAR 18-30/15, EXP REIMB, TAX A/C	418359	05-19-15	Co Tax Assessor Collector	Travel	$87.55	
Hunt, Deborah M	11551	04/29/15	MAR 18-30/15, EXP REIMB, TAX A/C	418359	05-19-15	Co Tax Assessor Collector	Training, Conf., Seminars	$7.47	
Hunt, Deborah M	11551	04/30/15		418359	05-19-15	Co Tax Assessor Collector	Travel	$18.24	
Hunt, Deborah M	11551	04/30/15	FEB 21-25/15, EXP REIMB, TAX A/C	418359	05-19-15	Co Tax Assessor Collector	Training, Conf., Seminars	$18.24	
Hunt, Deborah M	11551	06/26/15	APR 19-JUN 26/15, EXP REIMB, TAX A/C	421535	07-28-15	Co Tax Assessor Collector	Cellular Phone/Pager	$80.00	
Hunt, Deborah M	11551	06/26/15	APR 19-JUN 26/15, EXP REIMB, TAX A/C	421535	07-28-15	Co Tax Assessor Collector	Travel	$128.72	
Hunt, Deborah M	11551	06/26/15	APR 19-JUN 26/15, EXP REIMB, TAX A/C	421535	07-28-15	Co Tax Assessor Collector	Training, Conf., Seminars	$692.87	
Hunt, Deborah M	11551	08/25/15	JUL 22-28/15, EXP REIMB, TAX A/C	423656	09-15-15	Co Tax Assessor Collector	Cellular Phone/Pager	$80.00	
Hunt, Deborah M	11551	08/25/15	JUL 22-28/15, EXP REIMB, TAX A/C	423656	09-15-15	Co Tax Assessor Collector	Travel	$34.50	
Hunt, Deborah M	11551	09/17/14	AUG 24-27/14, EXP REIMB, TAX A/C	408566	10-07-14	Co Tax Assessor Collector	Cellular Phone/Pager	$25.00	
Hunt, Deborah M	11551	09/17/14	AUG 24-27/14, EXP REIMB, TAX A/C	408566	10-07-14	Co Tax Assessor Collector	Training, Conf., Seminars	$140.00	
Hunt, Deborah M	11551	10/17/14	AUG 9-SEP 8/14, EXP REIMB, TAX A/C	409772	11-04-14	Co Tax Assessor Collector	Cellular Phone/Pager	$25.00	
Hunt, Deborah M	11551	11/04/14	OCT 2-15/14, EXP REIMB, TAX A/C	411284	12-09-14	Co Tax Assessor Collector	Cellular Phone/Pager	$25.00	
Hunt, Deborah M	11551	11/04/14	OCT 2-15/14, EXP REIMB, TAX A/C	411284	12-09-14	Co Tax Assessor Collector	Travel	$28.00	
Hunt, Deborah M	11551	11/04/14	OCT 2-15/14, EXP REIMB, TAX A/C	411284	12-09-14	Co Tax Assessor Collector	Training, Conf., Seminars	$15.68	
Hunt, Deborah M	11551	12/11/14	NOV 3-26/14, EXP REIMB, TAX A/C	412533	01-06-15	Co Tax Assessor Collector	Cellular Phone/Pager	$40.00	
Hunt, Deborah M	11551	12/11/14	NOV 3-26/14, EXP REIMB, TAX A/C	412533	01-06-15	Co Tax Assessor Collector	Travel	$25.20	
Hunt, Deborah M	11551	12/11/14	NOV 3-26/14, EXP REIMB, TAX A/C	412533	01-06-15	Co Tax Assessor Collector	Training, Conf., Seminars	$260.60	
Hunter Industries Ltd	34582	19/13IFB00108	P#13IFB00108, IH 35 NB FRONTAGE RD, SEP 1-30/14	409536	10-28-14	Commissioner Pct 3	P&G-Capital	$782,025.09	
Hunter Industries Ltd	34582	20/13IFB00108	IH 35 FRONTAGE ROAD	411368	12-09-14	Commissioner Pct 3	P&G-Capital	$575,579.87	
Hunter Industries Ltd	34582	21/13IFB00108	IH 35 NB FRONTAGE ROAD	412953	01-13-15	Commissioner Pct 3	P&G-Capital	$484,852.80	
Hunter Industries Ltd	34582	22/13IFB00108	P#13IFB00108, IH 35 FRONTAGE RD	414146	02-10-15	Commissioner Pct 3	P&G-Capital	$665,394.72	
Hunter Industries Ltd	34582	23/13IFB00108	P#13IFB00108, IH 35 NB FRONTAGE RD, JAN 1-31/15	415263	03-10-15	Commissioner Pct 3	P&G-Capital	$120,841.78	
Hunter Industries Ltd	34582	24/13IFB00108	P#13IFB00108, IH 35 NB FRONTAGE RD	416148	03-31-15	Commissioner Pct 3	P&G-Capital	$590,321.04	
Hunter Industries Ltd	34582	25/13IFB00108	P#13IFB00108, IH35 NB FRONTAGE RD, MAR 1-MAR 31/15	417762	05-05-15	Commissioner Pct 3	P&G-Capital	$183,957.49	
Hunter Industries Ltd	34582	26/13IFB00108	13IFB00108, APR 1-30/15, IH 35 NB FRONTAGE RD	419143	06-02-15	Commissioner Pct 3	P&G-Capital	$256,503.69	
Hunter Industries Ltd	34582	27/13IFB00108	P#13IFB00108, MAY 1-31/15, IH 35 NORTH BOUND FRONTAGE RD	420725	07-07-15	Commissioner Pct 3	P&G-Capital	$264,612.28	
Hunter Industries Ltd	34582	28/13IFB00108	P#13IFB00108, JUN 1-30/15, IH35 NBFR	421950	08-04-15	Commissioner Pct 3	P&G-Capital	$585,263.84	
Hunter Industries Ltd	34582	29/13IFB00108	P#13IFB00108, JUL 1-31/15, IH 35 NBFR	423445	09-08-15	Commissioner Pct 3	P&G-Capital	$138,476.21	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Huntley, Mark D	30697	05/13/15	MAY 3-13/15, EXP REIMB, SHF	419185	06-02-15	Criminal Investigation Division	Training, Conf., Seminars	$420.00	
Huntley, Mark D	30697	06/08/15	MAY 31-JUN 5/15, EXP REIMB, SHF	420117	06-23-15	Criminal Investigation Division	Training, Conf., Seminars	$220.00	
Hurley Funeral Home	43958	43730	OVERPAYMENT, C/CLK	416149	03-31-15	Default	Fees Of Office, Co. Clerk	$15.00	
Hutto Area Chamber Of Commerce	11263	4383	CHAMBER MEMBERSHIP 501(C)3, C/ATTY	413544	01-27-15	County Atty Hot Check	Membership Dues	$150.00	
Hutto Isd	6813	12/19/14	2014-15, CHILD SAFETY	412954	01-13-15	Child Safety	Pymts Of Child Safety Fee	$33,891.57	
Hutto Isd	6813	14-03869-2	C#14-08369-2, RESTITUTION, COREY EDWARD DUNCAN, C/ATTY	413545	01-27-15	Default	Due To Others-Ca Restitut	$83.00	
Hutto Isd	6813	4NT080212	R#169133, DG FOR RG, JP#4	416775	04-14-15	Default	Fines, Jp Pct #4	$250.00	
Hutto Isd	6813	4NT080695	JC FOR MC, JP#4	418097	05-12-15	Default	Fines, Jp Pct #4	$250.00	
Hutto Isd	6813	4NT130050	DR FOR JR, JP#4	411953	12-16-14	Default	Fines, Jp Pct #4	$237.50	
Hutto Isd	6813	4NT130348	CP FOR JP JR, JP#4	415412	03-10-15	Default	Fines, Jp Pct #4	$75.50	
Hutto Isd	6813	4NT130348A	R#169147, 169559, CP FOR JP JR, JP#4	416775	04-14-15	Default	Fines, Jp Pct #4	$44.00	
Hutto Isd	6813	4NT130393	R#170817, CM FOR KE, JP#4	420985	07-14-15	Default	Fines, Jp Pct #4	$47.50	
Hutto Isd	6813	4NT130393A	CM FOR KE, JP#4	423446	09-08-15	Default	Fines, Jp Pct #4	$37.50	
Hutto Isd	6813	4NT140075	TRGS FOR TG, JP#4	409811	11-04-14	Default	Fines, Jp Pct #4	$50.00	
Hutto Isd	6813	4NT140089	REC#165622, MAG FOR SG, JP#4	408620	10-07-14	Default	Fines, Jp Pct #4	$75.00	
Hutto Isd	6813	4NT140108	JM SR FOR JM JR, JP#4	418097	05-12-15	Default	Fines, Jp Pct #4	$90.50	
Hutto Isd	6813	4NT140108A	JMS FOR JMJ, JP#4	419749	06-16-15	Default	Fines, Jp Pct #4	$34.50	
Hutto Isd	6813	4NT140109	JS FOR JM, JP#4	420985	07-14-15	Default	Fines, Jp Pct #4	$78.00	
Hutto Isd	6813	4NT140109A	JG FOR JM, JP#4	421579	07-28-15	Default	Fines, Jp Pct #4	$47.00	
Hutto Isd	6813	4NT140207	AM FOR BMM, JP#4	420985	07-14-15	Default	Fines, Jp Pct #4	$50.00	
Hutto Isd	6813	4NT140213	R#169609, TH FOR DH, JP#4	416775	04-14-15	Default	Fines, Jp Pct #4	$50.00	
Hutto Isd	6813	4NT140214	R#169610, RH FOR DH, JP#4	416775	04-14-15	Default	Fines, Jp Pct #4	$50.00	
Hutto Isd	6813	4NT140282	ADC FOR LRS, JP#4	418097	05-12-15	Default	Fines, Jp Pct #4	$250.00	
Hutto Isd	6813	4NT140286	LH FOR SEH, JP#4	423446	09-08-15	Default	Fines, Jp Pct #4	$125.00	
Hutto Veterinary Clinic	31937	02/28/15	NO NAME (TAG ID#24956760), RABIES VAC, ANML SVC	418737	05-26-15	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	03/27/15;KERBY	KERBY (TAG ID#25253326), RABIES VAC, ANML SVC	418737	05-26-15	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	03/27/15;ROZEY	ROZIE (TAG ID#25253331), RABIES VAC, ANML SVC	418737	05-26-15	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	03/30/15	NO NAME (TAG ID#A25253560), RABIES VAC, ANML SVC	418737	05-26-15	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	03/31/15	LOLA/QUINN (TAG ID#25234947), RABIES VAC, ANML SVC	418737	05-26-15	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	04/06/15;BASIL	BASIL (ID TAG#25044566), RABIES VAC, ANML SVC	418098	05-12-15	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	05/02/15;PUGGLES	PUGGLES (TAG ID#26997890), RABIES VAC, ANML SVC	419435	06-09-15	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	05/29/15;MURPHY	MURPHY, (TAG ID#A27762156), RABIES VAC, ANML SVC	420426	06-30-15	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	07/03/15;MIA	MIA (TAG ID#28552739), RABIES VAC, ANML SVC	422845	08-25-15	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	07/06/15;SHAGGY	JUN 1-JUL 6/15, RABIES VAC, SHAGGY (TAG ID#12662350), ANML SVC	421580	07-28-15	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	08/07/15;067	BISCUIT (AKA PETEY) (TAG ID#27662067), RABIES VAC, ANML SVC	423694	09-15-15	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	08/13/15;COPPER	COPPER (TAG ID#28308450), RABIES VAC, ANML SVC	424337	09-29-15	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	08/27/15;SCRAPPER	MR. KITTY (AKA SCRAPPER) (TAG ID#28702004), RABIES VAC, ANML SVC	423694	09-15-15	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	08/30/15;LUCY	LUCY (TAG ID#A29452988), RABIES VAC, ANML SVC	424337	09-29-15	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	09/01/15;BANE	BANE (TAG ID#28044174), RABIES VAC, ANML SVC	424012	09-22-15	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	09/10/14;AVERY	AVERY (TAG ID#22812942), RABIES VAC, ANML SVC	408621	10-07-14	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	09/10/14;BOSS	BOSS (TAG ID#22812946), RABIES VAC, ANML SVC	408621	10-07-14	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	09/11/14;LEO	LEO (TAG ID#23739905), RABIES VAC, ANML SVC	408621	10-07-14	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	10/07/14;JAKE	OCT 7/14, JAKE (TAG ID#21728425), RABIES VAC, ANML SVC	409812	11-04-14	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	12/01/14;RUBY	RUBY (ID TAG#24417956), RABIES VAC, ANML SVC	418098	05-12-15	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	12/20/14	NO NAME (ID TAG#23674071), RABIES VAC, ANML SVC	418098	05-12-15	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	JUL 15;SHATTER	CHATTER HICKS (TAG ID#27725828), RABIES VAC, ANML SVC	422282	08-11-15	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	MAY 15;CLEOPATRA	CLEOPATRA (TAG ID#27790870), RABIES VAC, MAY 10-27/15, ANML SVC	419750	06-16-15	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	MAY 15;MISS DOT	MISS DOT (TAG ID#27733987), RABIES VAC, ANML SVC	419750	06-16-15	Animal Services	Professional Services	$15.00	
Huynh, Jessica V	41692	09/23/14	SEP 16-19/14, EXP REIMB, C/ATTY	408633	10-07-14	County Attorney	Training, Conf., Seminars	$140.00	
Hyatt Regency Dallas	16472	APR 15;JAIL/7	SELF PARKING FEE @19.00 PLUS 8.25% TAX	414396	02-17-15	County Jail	Training, Conf., Seminars	$41.14	155557
Hyatt Regency Hill Country Resort And Spa	43392	NOV 14;SHF/14	**FORWARD CK TO TONI MACE ASAP JAMES CARMONA, ROBERT GREMILLION, TROY BROGDEN, FRANK SAENZ HOTEL FOR TAHN CONFERENCE NOV 9-14 >>NEED CHECK AT S.O. BY NN-5<< $671.31 PER ROOM X 2	409538	10-28-14	Patrol Division	Training, Conf., Seminars	$1,342.62	154038
Hyatt Regency Hill Country Resort And Spa	43392	NOV 14;SHF/2	JEROD MORRIS, MARCO GOMEZ HOTEL FOR TAHN CONFERENCE NOV 12-15. NEED CHECK NOV 5	409537	10-28-14	Support Services Division	Training, Conf., Seminars	$385.27	154003

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hyatt Regency Jacksonville Riverfront	43963	AUG 15;BARNER/DIRNER	Hyatt Regency Jacksonville, FL, HITS Conference, Aug. 18-22, 2015. Barner & Dirner	422283	08-11-15	Patrol Division	State Law Enforc Training	$433.69	157516
Hyatt Regency Jacksonville Riverfront	43963	AUG 15;BATTEN	mdaniels/mgleason/512-943-1352 Hyatt Regency Jacksonville, Hits Conference, Aug. 18-22, 2015: Randy Batten	422284	08-11-15	Patrol Division	State Law Enforc Training	$433.69	157514
Hyatt Regency Jacksonville Riverfront	43963	AUG 15;BENNETT/ORTIZ	mdaniels/mgleason/512-943-1352 Hyatt Regency Jacksonville, HITS Conference, August 18-22, 2015: J. Bennett, A. Oritz	422285	08-11-15	Patrol Division	State Law Enforc Training	$433.69	157515
Hyatt Regency Minneapolis	44040	SEP 15;DUBIELAK	mdaniels/mgleason/512-943-1352 Hyatt Regency Minneapolis, IAFCIA Conf., Scott Dubielak. August 30-September 4, 2015.	422565	08-18-15	Criminal Investigation Division	State Law Enforc Training	$765.45	157588
Hyatt Regency Orange Cty	44124	SEP 15;HOBBS	mdaniels/fthomas/512-943-1352 Hotel fees for Hyatt Regency hotel for Jewel Hobbs, Victim Conf. in Orange Co.,CA, Sept. 8-11. Conf.# 32C7L3DV	423373	09-03-15	Criminal Investigation Division	State Law Enforc Training	$484.92	157531
Hyatt Regency San Antonio	32326	APR 15;SHF/2	mdaniels/fthomas/512-943-1352 HEATHER VARGAS, BRIAN ETZKORN HOTEL ATTENDING FREE INTERNET & SOCIAL MEDIA EXPLOITATION TRAINING APRIL 19-22. NEED CHECK APRIL 15	415013	03-03-15	Support Services Division	Training, Conf., Seminars	$805.58	155603
Hyde Law Pllc	39762	12-05096-2	C#12-05097-2, JAMES NELSON SEILER, CC#2	411369	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hyde Law Pllc	39762	12-07396-2	JORDEN SIMS, CC#2	414689	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	12-08467-2	C#12-04342-2, C#14-05993-3, TAYLOR MAYES, CC#2	422566	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	12-08467-2A	C#12-04342-2, C#14-05993-3, TAYLOR MAYES, CC#2	424013	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Hyde Law Pllc	39762	13-00995-1	C#13-06639-1, 13-0994-1, 13-09557-1, 13-09558-1, SEAN PATRICK STANLEY, CC#1	418738	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$425.00	
Hyde Law Pllc	39762	13-01305-2	TREVAN RAY AGUINAGA, CC#2	411369	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	13-02535-1	WILDER LANE, CC#1	423447	09-08-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	13-04276-2	COURTNEY STUBBLEFIELD, CC#2	414689	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	13-08259-2	LILLY THOMAS-LOPEZ, CC#2	424338	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	13-08329-2	ADRIANA SANTOS, CC#2	424013	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	14-00374-2	ALESSANDRO HERNANDEZ, CC#2	414689	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	14-01416-3	ANA PRADO, CC#3	409235	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	14-02126-3A	C#14-02127-3, ROBERT CAIDEDO, CC#3	408622	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$50.00	
Hyde Law Pllc	39762	14-02255-3	C#14-01944-3, KEEGAN GODSEY, CC#3	416776	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Hyde Law Pllc	39762	14-03263-3	C#14-03264-3, JUAN GABRIEL JAIMES, CC#3	412582	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hyde Law Pllc	39762	14-03913-2	ALEXANDRYA WEBB, CC#2	411369	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	14-03952-1	C#14-04453-3, KERRY ESTES, CC#1	409813	11-04-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hyde Law Pllc	39762	14-04072-3	JUSTIN WOOD, CC#3	409235	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	14-05411-3	C#14-05412-3, 14-05414-3, SETH RAMIREZ, CC#3	423695	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Hyde Law Pllc	39762	14-05526-2	CAITLIN MORRIS, CC#2	411369	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	14-05541	C#14-05930, 14-05931, 14-05932, 14-05933, 14-05934, ELIZABETH RUNYON, CC#2	422566	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$475.00	
Hyde Law Pllc	39762	14-05890-1	ERICA PROCTER, CC#1	412955	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	14-06648-2	DAVID LORE, CC#2	414689	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	14-06804-2	C#14-06805-2, 14-04736-2, EMMANUEL AYALA, CC#2	419436	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Hyde Law Pllc	39762	14-07154-2	VICTOR GUTIERREZ, CC#2	410664	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	14-07169-2	ROBIN SPRADLEY, CC#2	424338	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	14-07477-2	JESSE LEPPERT, CC#2	418738	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	14-07602-2	CHAD BRADEN, CC#2	411954	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	14-07623-1	JAMES PATRICK HUGHES, CC#1	423447	09-08-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	14-07630-1	C#14-07631-1, 14-07632-1, JORDAN RANDOLPH, CC#1	417763	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Hyde Law Pllc	39762	14-07868-3	CESAR RENE HERNANDEZ, CC#3	411369	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	14-08675-3	DAVIN ORSBURN, CC#3	423695	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	14-08987-3	JOSE LUIS GAMBOA, CC#3	421584	07-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	14-09228-2	WILLIAM LUCAS SMITH, CC#2	421252	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	15-00429-3	HOMERO TORRES, CC#3	415014	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	15-00544-2	VICTOR DAMIAN GARCIA, CC#2	421252	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	15-00670-2	BRITTANY WRIGHT, CC#2	423175	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	15-02543-2	C#14-05687-2, SHAWN SUSELYN GOAD, CC#2	418738	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
I-Con Systems Inc	42583	11331	ELECTRONIC PLUMBING VALVES PER ATTACHED SCHEDULE A, BID 14IFB00245	413842	02-03-15	Commissioners Court	P&G-Capital	$133,325.62	154430

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
I-Con Systems Inc	42583	11332	ELECTRONIC PLUMBING VALVES PER ATTACHED SCHEDULE A, BID 14IFB00245	413842	02-03-15	Commissioners Court	P&G-Capital	$7,113.42	154430
I-Con Systems Inc	42583	11479	ELECTRONIC PLUMBING VALVES PER ATTACHED SCHEDULE A, BID 14IFB00245	414147	02-10-15	Commissioners Court	P&G-Capital	$(.56)	
I-Con Systems Inc	42583	11783	VALVE COMPONENTS TO FIX LEAKING SHOWER VALVES AT JJC PER ATTACHED QUOTE	416498	04-07-15	Juvenile Facility	Facility Maint. & Repair	$1,842.32	155729
I-Con Systems Inc	42583	11892	PARTS FOR SHOWERS @ JJC	417094	04-21-15	Juvenile Facility	Facility Maint. & Repair	$1,842.32	156063
Iacreot	26595	AUG 15;RISTER	MEMBERSHIP, N RISTER, SEP 1/14-AUG 31/15, C/CLK	414397	02-17-15	County Clerk	Membership Dues	$195.00	
Iacreot	26595	JUN 15;RISTER	CONF REG, JUN 27-JUL 2/15, N RISTER, C/CLK	418099	05-12-15	County Clerk	Training, Conf., Seminars	$425.00	
Ian Holder	44060	150101971	OVERPAYMENT, EMS	417395	04-28-15	Default	Ems Fees	$288.00	
Ian Michael Carpenter	44075	14-06202-2	C#14-06202-2, RESTITUTION, BRITTNEY RENEE MORALES, C/ATTY	417396	04-28-15	Default	Due To Others-Ca Restitut	$250.00	
Icaught Incorporated	33110	20150140	Fujitsu ScanCare Next Business Day (NBD) In Warranty for fi-6670, Fujitsu ScanCare In-Warranty - Extended service agreement - parts & labor, consumables, training & preventative maintenance - 1 yr - on site.	422846	08-25-15	J.P. Precinct 3	Maintenance Contracts	$4,080.00	157580
Ics Jail Supplies Inc	1751	121026	ECOMONY EXTERIOR SEALED SEAM MATTRESS; GREEN 25 X 75 X 4 ***REF: QUOTE#102814-8502***	411371	12-09-14	County Jail	Linens/Toiletries	$1,536.00	154431
Ics Jail Supplies Inc	1751	121621	ECONOMY EXTERIOR SEALED SEAM MATTRESS, GREEN	411955	12-16-14	County Jail	Linens/Toiletries	$1,536.00	154719
Ics Jail Supplies Inc	1751	123722	UNISEX DISPOSABLE MESH BRIEFS, WHITE XL, 300/CASE ***REF:QUOTE#020915-9078***	415837	03-24-15	County Jail	Clothing	$474.00	155664
Ics Jail Supplies Inc	1751	124129	ECONOMY EXTERIOR SEALED MATTRESS, GREEN, 25 X 75 X 4	416150	03-31-15	County Jail	Linens/Toiletries	$1,536.00	155821
Ics Jail Supplies Inc	1751	125014	ECONOMY EXTERIOR SEALED SEAM MATTRESS, GREEN 25X75X4	417764	05-05-15	County Jail	Linens/Toiletries	$1,536.00	156119
Ics Jail Supplies Inc	1751	125015	REPLACEMENT LAP STRAP FOR ERC	417397	04-28-15	County Jail	Law Enforcement Equipment	$28.00	156148
Ics Jail Supplies Inc	1751	125016	VINYL CEMENT, GALLON **ALL GOODS REF QUOTE 031815-9365	417764	05-05-15	County Jail	Linens/Toiletries	$41.80	156132
Ics Jail Supplies Inc	1751	125828	GREEN VINYL MATTRESS REPLACEMENT COVERS, 25X75X4	418739	05-26-15	County Jail	Linens/Toiletries	$650.00	156559
Ics Jail Supplies Inc	1751	126457	ECONOMY EXTERIOR SEALED SEAM MATTRESS; GREEN 25X75X4	419437	06-09-15	County Jail	Linens/Toiletries	$(96.00)	
Ics Jail Supplies Inc	1751	126732	UNISEX DISP MESH BRIEFS WHITE, XL	420087	06-23-15	County Jail	Clothing	$316.00	156885
Ics Jail Supplies Inc	1751	126734	HUMAN SAFETY BLANKET **REF QUOTE 051815-9881	420087	06-23-15	County Jail	Clothing	$1,368.00	156884
Ics Jail Supplies Inc	1751	127204	ECONOMY EXTERIOR SEALED SEAM MATTRESS; GREEN, 25SX75X3	420726	07-07-15	County Jail	Linens/Toiletries	$1,440.00	157078
Ics Jail Supplies Inc	1751	127205	DISPOSABLE SCRUB SHIRT, BLUE, SIZE 2X	420726	07-07-15	County Jail	Clothing	$276.00	157077
Ics Jail Supplies Inc	1751	127205	NET LAUNDRY BAGS, 24X30 WITH CORD AND WHITE CLOSURE	420726	07-07-15	County Jail	Janitorial Supplies	$396.00	157077
Ics Jail Supplies Inc	1751	127396	WHITE SHEETS 66X104 **REF QUOTE 061115-1065	420986	07-14-15	County Jail	Linens/Toiletries	$956.97	157185
Ics Jail Supplies Inc	1751	127978	REPLACEMENT EXTERIOR SEALED SEAMS VINYL MATTRESS COVER, GREEN 25X75X4	421951	08-04-15	County Jail	Linens/Toiletries	$650.00	157375
Ics Jail Supplies Inc	1751	128749	ECONOMY EXTERIOR SEALED SEAM MATTRESS; GREEN; 25X75X4 **REF QUOTE 072815-1469	3008044	08-26-15	County Jail	Linens/Toiletries	$1,440.00	157622
Id Wholesaler	37408	1097940	Item #1840-308XBlack Rigid Plastic-Vertical 2-sided Multi-card Badge Holder-100 pack	417095	04-21-15	911 Communications	Office Supplies	$56.00	155883
Ideal Signs Llc	30876	22393	BLANKET ORDER FOR SIGNS OCT 14 - SEP 15	413546	01-27-15	Wmsn Cty Buildings	Facility Maint. & Repair	$340.00	153695
Ideal Signs Llc	30876	22393	PO 153695, RESERVED PARKING SIGNS, CRIM JUST	413546	01-27-15	Criminal Justice Center	Facility Maint. & Repair	$340.00	
Ideal Signs Llc	30876	22464	BLANKET ORDER FOR SIGNS OCT 14 - SEP 15	414398	02-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$150.00	153695
Ideal Signs Llc	30876	22464	PO 153695, ADA MEDICAL SIGN, REPLACE WHITE DOOR VINYL @ 350 EXCH BLVD, HUTTO ANNEX	414398	02-17-15	Hutto Annex	Facility Maint. & Repair	$150.00	
Ideal Signs Llc	30876	22669	BLANKET ORDER FOR SIGNS OCT 14 - SEP 15	416151	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$90.00	153695
Ideal Signs Llc	30876	22669	PO 153695, SIGNS, CP ANX	416151	03-31-15	Cedar Park Annex	Facility Maint. & Repair	$90.00	
Ideal Signs Llc	30876	23132	Installation of all above	419438	06-09-15	Patrol Division	Advertising & Legal Notic	$125.00	156430
Ideal Signs Llc	30876	23427	BLANKET ORDER FOR SIGNS OCT 14 - SEP 15	421952	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$384.00	153695
Ideal Signs Llc	30876	23427	PO 153695, PARTS, JAIL	421952	08-04-15	Sheriff Admin/Jail	Facility Maint. & Repair	$384.00	
Ideal Signs Llc	30876	23454	BLANKET ORDER FOR SIGNS OCT 14 - SEP 15	422286	08-11-15	Wmsn Cty Buildings	Facility Maint. & Repair	$75.00	153695
Ideal Signs Llc	30876	23548	BLANKET ORDER FOR SIGNS OCT 14 - SEP 15	423696	09-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	$312.00	153695
Ideal Signs Llc	30876	23548	PO 153695, PARTS, CRIM JUST	423696	09-15-15	Criminal Justice Center	Facility Maint. & Repair	$312.00	
Ideal Signs Llc	30876	23730	BLANKET ORDER FOR SIGNS OCT 14 - SEP 15	424339	09-29-15	Wmsn Cty Buildings	Facility Maint. & Repair	$75.00	153695
Ideal Signs Llc	30876	23730	PO 153695, PARTS, JUV JUST	424339	09-29-15	Juvenile Facility	Facility Maint. & Repair	$75.00	
Ider Patricio-Molina	44076	14-03492-2	C#14-03492-2, RESTITUTION, JODIE MAUDENE WILKERSON, C/ATTY	417398	04-28-15	Default	Due To Others-Ca Restitut	$250.00	
Idexx Distribution Inc	41210	285212916	FELV TESTS, 99-07896	418100	05-12-15	Animal Services	Animal Medical Care	$280.50	155389
Idexx Distribution Inc	41210	285301896	FELV TESTS, 99-07896	418100	05-12-15	Animal Services	Animal Medical Care	$280.50	155389
Idexx Distribution Inc	41210	285629453	FELV TEST KITS, 99-07896	418100	05-12-15	Animal Services	Animal Medical Care	$561.00	155589
Idexx Distribution Inc	41210	285838565	FELV TEST KITS, 99-07896	418100	05-12-15	Animal Services	Animal Medical Care	$561.00	155680
Idexx Distribution Inc	41210	286506754	FELV TESTS, 99-07896	420427	06-30-15	Animal Services	Animal Medical Care	$561.00	155898

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Idexx Distribution Inc	41210	287203291	FELV TEST KITS, 99-07896	420427	06-30-15	Animal Services	Animal Medical Care	$841.50	156094
Idexx Distribution Inc	41210	287448475	FELV TEST KITS, 99-07896	420427	06-30-15	Animal Services	Animal Medical Care	$561.00	156185
Idexx Distribution Inc	41210	288948040	FELV TEST KITS, 99-07896	421953	08-04-15	Animal Services	Animal Medical Care	$1,122.00	156824
Idtag.Com	44335	90951A	SMART TAG (120), 2015 PET CO	420987	07-14-15	Animal Services	P&G-Capital	$480.00	
Idtag.Com	44335	91152A	CAT/DOG COLLAR/LEASHES, 2015 PET CO	420987	07-14-15	Animal Services	P&G-Capital	$337.50	
Idtag.Com	44335	91379	SMART TAG (90), 2015 PET CO	420987	07-14-15	Animal Services	P&G-Capital	$360.00	
Idtag.Com	44335	91800	SMART TAGS (160), 2015 PETCO	421585	07-28-15	Animal Services	P&G-Capital	$952.00	
Iesi Central Texas Secure Shredding	26794	1701191597	SEP 15/14 FOR SHF/MOT, CTY/WIDE	409814	11-04-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	
Iesi Central Texas Secure Shredding	26794	1701212189	OCT 20/14, SHRED FOR MOT & SHF, CTY WIDE	411372	12-09-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	
Iesi Central Texas Secure Shredding	26794	1701229330	NOV 17/14, SHRED FOR MOT & SHF, CTY WIDE	412583	01-06-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	
Iesi Central Texas Secure Shredding	26794	1701246417	DEC 15/14, SHRED FOR MOT & SHF, CTY WIDE	414148	02-10-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	
Iesi Central Texas Secure Shredding	26794	1701263330	JAN 26/14, SHRED FOR MOT & SHF, CTY WIDE	415557	03-17-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	
Iesi Central Texas Secure Shredding	26794	1701280517	FEB 20/15, SHRED FOR MOT & SHF, CTY WIDE	416777	04-14-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	
Iesi Central Texas Secure Shredding	26794	1701303167	MAR 16/15 FOR MOT/SHF, CTY WIDE	417765	05-05-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	
Iesi Central Texas Secure Shredding	26794	1701316814	APR 20/15, FOR MOT/SHF, CTY WIDE	419439	06-09-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	
Iesi Central Texas Secure Shredding	26794	1701336812	MAY 18/15, FOR MOT/SHF, CTY WIDE	420428	06-30-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	
Iesi Central Texas Secure Shredding	26794	1701353238	JUN 15/15, FOR MOT/SHF, CTY WIDE	422847	08-25-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	
Iesi Central Texas Secure Shredding	26794	1701384859	AUG 17/15, FOR MOT/SHF, CTY WIDE	424340	09-29-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	
Ilana R Tanner	43205	13-0134-CPS395	AAI, BS, FS, 395TH	415838	03-24-15	District Courts	Family Cases - Court Appt	$292.50	
Ilana R Tanner	43205	14-0041-CPS425A	BZ, 425TH	411956	12-16-14	District Courts	Family Cases - Court Appt	$776.81	
Ilana R Tanner	43205	14-0041-CPS425B	BWZ, A CHILD, 425TH	415015	03-03-15	District Courts	Family Cases - Court Appt	$442.50	
Ilana R Tanner	43205	14-0041-CPS425C	BWZ, A CHILD, 425TH	420727	07-07-15	District Courts	Family Cases - Court Appt	$337.50	
Ilana R Tanner	43205	14-0069-CPS395A	TM, SF, 395TH	411956	12-16-14	District Courts	Family Cases - Court Appt	$450.00	
Ilana R Tanner	43205	14-0071-CPS1A	RW, CW, CC#1	410666	11-25-14	County Courts At Law	Family Cases - Court Appt	$300.00	
Ilana R Tanner	43205	14-0071-CPS1B	RW, CW, CC#1	414690	02-24-15	County Courts At Law	Family Cases - Court Appt	$457.50	
Ilana R Tanner	43205	14-0071-CPS1C	RW, CW, CC#1	419440	06-09-15	County Courts At Law	Family Cases - Court Appt	$352.50	
Ilana R Tanner	43205	14-0071-CPSC1D	RW, CW, CC#1	423561	09-08-15	County Courts At Law	Family Cases - Court Appt	$367.50	
Ilana R Tanner	43205	14-0089-CPS425	CIA, 425TH	411956	12-16-14	District Courts	Family Cases - Court Appt	$1,019.10	
Ilana R Tanner	43205	14-0089-CPS425A	CIA, A CHILD, 425TH	415015	03-03-15	District Courts	Family Cases - Court Appt	$961.00	
Ilana R Tanner	43205	14-0089-CPS425B	CIA, A CHILD, 425TH	420727	07-07-15	District Courts	Family Cases - Court Appt	$1,026.80	
Ilana R Tanner	43205	14-0089-CPS425C	CAC, A CHILD, 425TH	422848	08-25-15	District Courts	Family Cases - Court Appt	$854.30	
Ilana R Tanner	43205	14-0094-CPS395	ND, LD, 395TH	415838	03-24-15	District Courts	Family Cases - Court Appt	$187.50	
Ilana R Tanner	43205	14-0094-CPS395A	ND, LD, CHILDREN, 395TH	420429	06-30-15	District Courts	Family Cases - Court Appt	$525.00	
Ilana R Tanner	43205	14-0094-CPS395B	ND, JD, 395TH	424341	09-29-15	District Courts	Family Cases - Court Appt	$450.00	
Ilana R Tanner	43205	14-0111-CPS395	CR, 395TH	411956	12-16-14	District Courts	Family Cases - Court Appt	$525.00	
Ilana R Tanner	43205	14-0111-CPS395A	CR, 395TH	415838	03-24-15	District Courts	Family Cases - Court Appt	$360.00	
Ilana R Tanner	43205	14-0111-CPS395B	CR, A CHILD, 395TH	420429	06-30-15	District Courts	Family Cases - Court Appt	$397.50	
Ilana R Tanner	43205	14-0111-CPS395C	LR, 395TH	424341	09-29-15	District Courts	Family Cases - Court Appt	$799.89	
Ilana R Tanner	43205	14-0117-CPS425	NMS, 425TH	411956	12-16-14	District Courts	Family Cases - Court Appt	$330.00	
Ilana R Tanner	43205	14-0117-CPS425A	NMS, A CHILD, 425TH	415015	03-03-15	District Courts	Family Cases - Court Appt	$877.50	
Ilana R Tanner	43205	14-0117-CPS425B	NMP, A CHILD, 425TH	420727	07-07-15	District Courts	Family Cases - Court Appt	$637.50	
Ilana R Tanner	43205	14-0117-CPS425C	NMS, A CHILD, 425TH	422848	08-25-15	District Courts	Family Cases - Court Appt	$407.06	
Ilana R Tanner	43205	14-0132-CPSC1	MM, CC#1	414690	02-24-15	County Courts At Law	Family Cases - Court Appt	$780.00	
Ilana R Tanner	43205	14-0139-CPSC1	CJ, CC#1	414690	02-24-15	County Courts At Law	Family Cases - Court Appt	$751.84	
Ilana R Tanner	43205	14-0139-CPSC1A	CJ, CC#1	419440	06-09-15	County Courts At Law	Family Cases - Court Appt	$605.12	
Ilana R Tanner	43205	14-0139-CPSC1B	CJ, A CHILD, CC#1	423561	09-08-15	County Courts At Law	Family Cases - Court Appt	$717.62	
Ilana R Tanner	43205	14-0143-CPSC1	MP, CC#1	414690	02-24-15	County Courts At Law	Family Cases - Court Appt	$852.00	
Ilana R Tanner	43205	14-0143-CPSC1A	MP, CC#1	419440	06-09-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Ilana R Tanner	43205	14-0143-CPSC1B	MP, A CHILD, CC#1	423561	09-08-15	County Courts At Law	Family Cases - Court Appt	$480.00	
Ilana R Tanner	43205	14-0154-CPS425	KH, XH, CHILDREN, 425TH	415015	03-03-15	District Courts	Family Cases - Court Appt	$405.00	
Ilana R Tanner	43205	14-0154-CPS425A	KH, XH, CHILDREN, 425TH	420727	07-07-15	District Courts	Family Cases - Court Appt	$540.00	
Ilana R Tanner	43205	14-0154-CPS425B	KH, XH, CHILDREN, 425TH	422848	08-25-15	District Courts	Family Cases - Court Appt	$225.00	
Ilana R Tanner	43205	15-0029-CPS425	MP, A CHILD, 425TH	420727	07-07-15	District Courts	Family Cases - Court Appt	$225.00	
Ilana R Tanner	43205	15-0038-CPS425	KN, JB, JF, CHILDREN, 425TH	422848	08-25-15	District Courts	Family Cases - Court Appt	$1,140.00	
Ilana R Tanner	43205	15-0049-CPSC1	S, CHILDREN, CC#1	423561	09-08-15	County Courts At Law	Family Cases - Court Appt	$877.50	
Ilana R Tanner	43205	15-0061-CPSC1	MK, CC#1	423561	09-08-15	County Courts At Law	Family Cases - Court Appt	$420.00	
Ilana R Tanner	43205	15-0091-CPSC1	RR, RG, CHILDREN, CC#1	423561	09-08-15	County Courts At Law	Family Cases - Court Appt	$360.00	
Iliana Acosta	39649	11/04/14	ELECTION WORKERS-COUNTY	411373	12-09-14	Elections	Election Judges/Clerks	$140.00	
Ilse M Black	31921	01/03/15	NO NAME (TAG ID#24681336), RABIES VAC, ANML SVC	413843	02-03-15	Animal Services	Professional Services	$15.00	
Ilse M Black	31921	01/08/15	NO NAME (TAG ID#24657800), RABIES VAC, ANML SVC	413843	02-03-15	Animal Services	Professional Services	$15.00	
Ilse M Black	31921	01/14/15	JAN 14/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	414149	02-10-15	Animal Services	Professional Services	$240.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ilse M Black	31921	01/28/15	JAN 28/15, SPAY/NEUTER; 2015 PETCO	414399	02-17-15	Animal Services	P&G-Capital	$210.00	
Ilse M Black	31921	02/04/15	FEB 4/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	415016	03-03-15	Animal Services	Professional Services	$371.00	
Ilse M Black	31921	02/18/15	FEB 18/15, SPAY/NEUTER, 2015 PETCO	415264	03-10-15	Animal Services	P&G-Capital	$315.00	
Ilse M Black	31921	02/19/15	FEB 19/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	415558	03-17-15	Animal Services	Professional Services	$400.00	
Ilse M Black	31921	03/04/15	MAR 4/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	416152	03-31-15	Animal Services	Professional Services	$542.50	
Ilse M Black	31921	03/18/15	MAR 18/15, SPAY/NEUTER, ANML SVC	417096	04-21-15	Animal Services	Professional Services	$87.50	
Ilse M Black	31921	03/18/15	MAR 18/15, SPAY/NEUTER, 2015 PETCO	417096	04-21-15	Animal Services	P&G-Capital	$192.50	
Ilse M Black	31921	03/31/15	MAR 31/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	417399	04-28-15	Animal Services	Professional Services	$367.50	
Ilse M Black	31921	04/15/15	APR 15/15, SPAY/NEUTER, 2015 PETCO	417766	05-05-15	Animal Services	P&G-Capital	$245.00	
Ilse M Black	31921	04/15/15A	APR 15/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	418101	05-12-15	Animal Services	Professional Services	$105.00	
Ilse M Black	31921	05/06/15	MAY 6/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	419441	06-09-15	Animal Services	Professional Services	$332.50	
Ilse M Black	31921	05/20/15	MAY 20/15, SPAY/NEUTER, 2015 PETCO	419144	06-02-15	Animal Services	P&G-Capital	$105.00	
Ilse M Black	31921	05/20/15A	MAY 20/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS SHELTER PETS, ANML SVC	419441	06-09-15	Animal Services	Professional Services	$245.00	
Ilse M Black	31921	06/03/15	JUN 3/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	420430	06-30-15	Animal Services	Professional Services	$385.00	
Ilse M Black	31921	06/17/15	JUN 17/15, MED SUP, ANML SVC	420728	07-07-15	Animal Services	Professional Services	$407.65	
Ilse M Black	31921	06/17/15;A	JUN 17/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	420728	07-07-15	Animal Services	Professional Services	$437.50	
Ilse M Black	31921	06/18/15	JUN 18/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	420728	07-07-15	Animal Services	Professional Services	$315.00	
Ilse M Black	31921	06/24/15	JUN 24/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	420988	07-14-15	Animal Services	Professional Services	$540.00	
Ilse M Black	31921	07/01/15	JUL 1/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	421586	07-28-15	Animal Services	Professional Services	$540.00	
Ilse M Black	31921	07/08/15	JUL 8/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	421586	07-28-15	Animal Services	Professional Services	$480.00	
Ilse M Black	31921	07/08/15A	JUL 8/15, TORBUGESIC (3) BOTTLES, ANML SVC	422849	08-25-15	Animal Services	Professional Services	$230.00	
Ilse M Black	31921	07/15/15	JUL 15/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	422287	08-11-15	Animal Services	Professional Services	$520.00	
Ilse M Black	31921	08/03/15	AUG 3/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	422849	08-25-15	Animal Services	Professional Services	$420.00	
Ilse M Black	31921	08/17/15	AUG 17/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	423176	09-01-15	Animal Services	Professional Services	$280.00	
Ilse M Black	31921	08/17/15A	AUG 17/15, SPAY/NEUTER, 2015 PETCO	423176	09-01-15	Animal Services	P&G-Capital	$175.00	
Ilse M Black	31921	08/21/15	AUG 27/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	423697	09-15-15	Animal Services	Professional Services	$562.50	
Ilse M Black	31921	09/07/15	SEP 7/15, SPAY/NEUTER SURGICAL PROCEDURES CATS & DOGS, ANML SVC	424014	09-22-15	Animal Services	Professional Services	$540.00	
Ilse M Black	31921	09/14/15	SEP 14/15, SPAY/NEUTER, 2015 PETCO	424014	09-22-15	Animal Services	P&G-Capital	$180.00	
Ilse M Black	31921	09/30/14	NO NAME (TAG ID#23963034), RABIES VAC, ANML SVC	409236	10-21-14	Animal Services	Professional Services	$15.00	
Ilse M Black	31921	10/01/14	OCT 1/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	409236	10-21-14	Animal Services	Professional Services	$445.00	
Ilse M Black	31921	10/02/14	OCT 2/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	409236	10-21-14	Animal Services	Professional Services	$475.00	
Ilse M Black	31921	10/08/14	OCT 8/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	409539	10-28-14	Animal Services	Professional Services	$400.00	
Ilse M Black	31921	10/13/14	OCT 13/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	409815	11-04-14	Animal Services	Professional Services	$320.00	
Ilse M Black	31921	10/16/14	OCT 16/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	410131	11-10-14	Animal Services	Professional Services	$377.00	
Ilse M Black	31921	11/05/14	NOV 5/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	411374	12-09-14	Animal Services	Professional Services	$280.00	
Ilse M Black	31921	12/10/14	DEC 10/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	412584	01-06-15	Animal Services	Professional Services	$400.00	
Independence Title Company	27557	1413176-COM	WILCO LANDFILL AQUISITIONS, HUTTO 82 PARTNERS-82.98 AC	414151	02-10-15	Commissioners Court	P&G-Capital	$476,444.04	
Independence Title Company	27557	1500535-COM	WILCO LANDFILL AQUISITIONS, WALLACE SEGGERN, 182.239 AC	414150	02-10-15	Commissioners Court	P&G-Capital	$1,053,252.46	
Independence Title Company	27557	47-0951111	LANDFILL CONTRACT, HUTTO 82, ESCROW FEE	413395	01-20-15	Commissioners Court	P&G-Capital	$5,000.00	
Independence Title Company	27557	47-0951111A	LANDFILL CONTRACT, WALLACE SEGGERN CONTRACT, ESCROW FEE	413394	01-20-15	Commissioners Court	P&G-Capital	$10,000.00	
Industrial Asphalt Llc	30144	39010	PO 151308, AGGREGATE, CR 424, R&B	408924	10-14-14	Unified Road System	Roads	$758.10	
Industrial Asphalt Llc	30144	39477	AGGREGATE TYPE D, CR 487, R&B	408924	10-14-14	Unified Road System	Roads	$3,501.16	
Industrial Asphalt Llc	30144	39816	AGGREGATE TYPE D, GRADE 4, CR 314, R&B	408924	10-14-14	Unified Road System	Aggregate/Rock Materials	$12,923.04	
Industrial Asphalt Llc	30144	39818	PO 152951, GRADE 4 AGGREGATE, CR 434, R&B	408924	10-14-14	Unified Road System	Aggregate/Rock Materials	$10,034.47	
Industrial Asphalt Llc	30144	40202	PO 152951, AGGREGATE GRADE 4, CR 434, R&B	408924	10-14-14	Unified Road System	Aggregate/Rock Materials	$6,009.70	
Industrial Asphalt Llc	30144	40527	PO 151308, AGGREGATE, CR 487, R&B	408623	10-07-14	Unified Road System	Roads	$6,379.62	
Industrial Asphalt Llc	30144	40528	PO 152236, FLEXBASE, CR 473, R&B	408623	10-07-14	Unified Road System	Roads	$120.02	
Industrial Asphalt Llc	30144	40847	PO 151308, AGGREGATE, CR 473, R&B	408924	10-14-14	Unified Road System	Roads	$450.58	

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Industrial Asphalt Llc	30144	40848	PO 151308, AGGREGATE, CR 487, R&B	408924	10-14-14	Unified Road System	Roads	$2,520.96	
Industrial Asphalt Llc	30144	40849	PO 152236, ROAD BASE, CR 473, R&B	408924	10-14-14	Unified Road System	Roads	$1,143.83	
Industrial Asphalt Llc	30144	40850	FLEX BASE, TYPE A, CR 473, R&B	408924	10-14-14	Unified Road System	Roads	$6,511.37	
Industrial Asphalt Llc	30144	40853	PO 153328, STONE FOR BERRY SPRINGS DAM	408623	10-07-14	Commissioner Pct 3	P&G-Capital	$135.26	
Industrial Asphalt Llc	30144	40927	PO 151308, AGGREGATE, CR 424, R&B	408924	10-14-14	Unified Road System	Roads	$(758.10)	
Industrial Asphalt Llc	30144	40928	PO 151308, AGGREGATE, CR 424, R&B	408924	10-14-14	Unified Road System	Roads	$563.16	
Industrial Asphalt Llc	30144	41249	AGGREGATE TYPE D, CR 487, R&B	408924	10-14-14	Unified Road System	Roads	$877.50	
Industrial Asphalt Llc	30144	41250	AGGREGATE TYPE D, GRADE 4, CR 487, R&B	408924	10-14-14	Unified Road System	Roads	$4,728.75	
Industrial Asphalt Llc	30144	41251	AGGREGATE TYPE D, GRADE 4, CR 83, R&B	408924	10-14-14	Unified Road System	Roads	$6,484.27	
Industrial Asphalt Llc	30144	41252	AGGREGATE TYPE D, GRADE 4, CR 487, R&B	408924	10-14-14	Unified Road System	Roads	$3,987.88	
Industrial Asphalt Llc	30144	41253	FLEXBASE TYPE A, GRADE 1, CR 473, R&B	408924	10-14-14	Unified Road System	Roads	$8,417.18	
Industrial Asphalt Llc	30144	41264	HOT MIX COLD LAY TYPE D, R&B	408924	10-14-14	Unified Road System	Asphalt	$47,247.20	
Industrial Asphalt Llc	30144	41621	PO 152236, BASE, CR473, R&B	409972	11-04-14	Unified Road System	Roads	$8,165.82	
Industrial Asphalt Llc	30144	41634	PO 153532, STONE, CR 288, R&B	409540	10-28-14	Unified Road System	Asphalt	$18,869.90	
Industrial Asphalt Llc	30144	42081	PO 152236, BASE, CR 473, R&B	410132	11-10-14	Unified Road System	Roads	$116.81	
Industrial Asphalt Llc	30144	42717	AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4 MOD A BID ITEM # 2	410667	11-25-14	Unified Road System	Aggregate/Rock Materials	$11,177.18	153988
Industrial Asphalt Llc	30144	43011	PO 154160, BASE, R&B	410667	11-25-14	Unified Road System	Base & Stabilizer	$.01	
Industrial Asphalt Llc	30144	43422	PO 154160, BASE, R&B	410667	11-25-14	Unified Road System	Base & Stabilizer	$(.04)	
Industrial Asphalt Llc	30144	43600	FLEXIBLE BASE TX DOT ITEM # 247 TYPE A GRADE 1 BID ITEM # 1	411375	12-09-14	Unified Road System	Base & Stabilizer	$6,885.74	154160
Industrial Asphalt Llc	30144	43782	AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4 MOD A BID ITEM # 2	411375	12-09-14	Unified Road System	Aggregate/Rock Materials	$2,049.60	153988
Industrial Asphalt Llc	30144	43871	AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4 MOD A BID ITEM # 2 FOR CR 424	411375	12-09-14	Unified Road System	Aggregate/Rock Materials	$5,244.26	153989
Industrial Asphalt Llc	30144	43872	FLEXIBLE BASE TX DOT ITEM # 247 TYPE A GRADE 1 BID ITEM # 1	411375	12-09-14	Unified Road System	Base & Stabilizer	$(.02)	
Industrial Asphalt Llc	30144	43903	AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4 MOD A BID ITEM # 2	411375	12-09-14	Unified Road System	Aggregate/Rock Materials	$2,900.66	153988
Industrial Asphalt Llc	30144	44105	AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4 MOD A FOR CR 249, CR 284, & CR 285 BID ITEM # 2	411957	12-16-14	Unified Road System	Aggregate/Rock Materials	$2,811.20	153990
Industrial Asphalt Llc	30144	44106	AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4 MOD A BID ITEM # 2	411957	12-16-14	Unified Road System	Aggregate/Rock Materials	$495.32	153988
Industrial Asphalt Llc	30144	44107	AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4 MOD A BID ITEM # 2 FOR CR 424	411957	12-16-14	Unified Road System	Aggregate/Rock Materials	$.70	
Industrial Asphalt Llc	30144	44108	FLEXIBLE BASE TX DOT ITEM # 247 TYPE A GRADE 1 BID ITEM # 1	411957	12-16-14	Unified Road System	Base & Stabilizer	$(.01)	
Industrial Asphalt Llc	30144	44357	AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4 MOD A FOR CR 249, CR 284, & CR 285 BID ITEM # 2	412585	01-06-15	Unified Road System	Aggregate/Rock Materials	$7,016.10	153990
Industrial Asphalt Llc	30144	44358	FLEXIBLE BASE TX DOT ITEM # 247 TYPE A GRADE 1 BID ITEM # 1	412585	01-06-15	Unified Road System	Base & Stabilizer	$(.03)	
Industrial Asphalt Llc	30144	44616	AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4 MOD A FOR CR 249, CR 284, & CR 285 BID ITEM # 2	412956	01-13-15	Unified Road System	Aggregate/Rock Materials	$829.36	153990
Industrial Asphalt Llc	30144	44617	FLEXIBLE BASE TX DOT ITEM # 247 TYPE A GRADE 1 BID ITEM # 1	412956	01-13-15	Unified Road System	Base & Stabilizer	$(.01)	
Industrial Asphalt Llc	30144	44919	FLEXIBLE BASE TX DOT ITEM # 247 TYPE A GRADE 1 BID ITEM # 1	412956	01-13-15	Unified Road System	Base & Stabilizer	$2,393.58	154160
Industrial Asphalt Llc	30144	44919	FLEXIBLE BASE, TXDOT ITEM 247 TYPE A GRADE 1 ITEM # 1 FOR CR 473	412956	01-13-15	Unified Road System	Roads	$759.62	154609
Industrial Asphalt Llc	30144	44920	FLEXIBLE BASE, TXDOT ITEM 247 TYPE A GRADE 1 ITEM # 1 FOR CR 473	412956	01-13-15	Unified Road System	Roads	$(.03)	
Industrial Asphalt Llc	30144	45148	AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4 MOD A FOR CR 249, CR 284, & CR 285 BID ITEM # 2	412956	01-13-15	Unified Road System	Aggregate/Rock Materials	$944.30	153990
Industrial Asphalt Llc	30144	45149	FLEXIBLE BASE, TXDOT ITEM 247 TYPE A GRADE 1 ITEM # 1 FOR CR 473	412956	01-13-15	Unified Road System	Roads	$(.03)	
Industrial Asphalt Llc	30144	45150	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE1. BID ITEM #1	412956	01-13-15	Unified Road System	Base & Stabilizer	$(.01)	
Industrial Asphalt Llc	30144	45260	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE1. BID ITEM #1	413547	01-27-15	Unified Road System	Base & Stabilizer	$(.01)	
Industrial Asphalt Llc	30144	45390	PO 154902, BASE, R&B	413844	02-03-15	Unified Road System	Base & Stabilizer	$(.04)	
Industrial Asphalt Llc	30144	45586	AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4 MOD A FOR CR 249, CR 284, & CR 285 BID ITEM # 2	414152	02-10-15	Unified Road System	Aggregate/Rock Materials	$2,941.40	153990
Industrial Asphalt Llc	30144	45587	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE1. BID ITEM #1	414152	02-10-15	Unified Road System	Base & Stabilizer	$2,701.44	154902
Industrial Asphalt Llc	30144	45850	AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4 MOD A FOR CR 249, CR 284, & CR 285 BID ITEM # 2	414400	02-17-15	Unified Road System	Aggregate/Rock Materials	$899.50	153990
Industrial Asphalt Llc	30144	45851	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE1. BID ITEM #1	414400	02-17-15	Unified Road System	Base & Stabilizer	$4,074.95	154902
Industrial Asphalt Llc	30144	46096	AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4 MOD A FOR CR 249, CR 284, & CR 285 BID ITEM # 2	414691	02-24-15	Unified Road System	Aggregate/Rock Materials	$1,242.50	153990
Industrial Asphalt Llc	30144	46097	AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4 MOD A FOR CR 239 BID ITEM # 2	414691	02-24-15	Unified Road System	Aggregate/Rock Materials	$2,449.02	153991
Industrial Asphalt Llc	30144	46098	PO 154609, BASE, CR 473, R&B	414691	02-24-15	Unified Road System	Roads	$(.02)	
Industrial Asphalt Llc	30144	46481	AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4 MOD A FOR CR 239 BID ITEM # 2	415017	03-03-15	Unified Road System	Aggregate/Rock Materials	$6,643.14	153991
Industrial Asphalt Llc	30144	46482	FLEXIBLE BASE, TXDOT ITEM 247 TYPE A GRADE 1 ITEM # 1 FOR CR 473	415265	03-10-15	Unified Road System	Roads	$(.01)	
Industrial Asphalt Llc	30144	46483	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE1. BID ITEM #1	415017	03-03-15	Unified Road System	Base & Stabilizer	$(.02)	
Industrial Asphalt Llc	30144	46807	AGGREGATE TX DOT ITEM 302 TYPE D GRADE 4 MOD A FOR CR 116, CR 117, & CR 143. BID ITEM # 2	415559	03-17-15	Unified Road System	Aggregate/Rock Materials	$664.58	153993
Industrial Asphalt Llc	30144	46808	PO 153992, AGGREGATE, CR 203, CR 204, CR 205 & CR 288, R&B	415559	03-17-15	Unified Road System	Aggregate/Rock Materials	$5,884.27	
Industrial Asphalt Llc	30144	46809	FLEXIBLE BASE, TXDOT ITEM 247 TYPE A GRADE 1 ITEM # 1 FOR CR 473	415559	03-17-15	Unified Road System	Roads	$(.05)	
Industrial Asphalt Llc	30144	46810	PO 154902, BASE, R&B	415559	03-17-15	Unified Road System	Base & Stabilizer	$(.02)	
Industrial Asphalt Llc	30144	47129	AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4 MOD A FOR CR 203, CR 204, CR 205, & CR 288 BID ITEM # 2	415559	03-17-15	Unified Road System	Aggregate/Rock Materials	$5,432.70	153992

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Industrial Asphalt Llc	30144	47130	FLEXIBLE BASE, TXDOT ITEM 247 TYPE A GRADE 1 ITEM # 1 FOR CR 473	415559	03-17-15	Unified Road System	Roads	$4,027.01	154609
Industrial Asphalt Llc	30144	47131	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE1. BID ITEM #1	415559	03-17-15	Unified Road System	Base & Stabilizer	$116.03	154902
Industrial Asphalt Llc	30144	47153	HOT MIX COLD LAY TYPE D SAC B TX DOT ITEM # 334 TO REACH 95% LAB DENSITY FOR CR 143 BID ITEM # 4	415839	03-24-15	Unified Road System	Asphalt	$21,000.00	155600
Industrial Asphalt Llc	30144	47153A	HOT MIX COLD LAY TYPE D SAC B TX DOT ITEM # 334 TO REACH 95% LAB DENSITY BID ITEM 4 FOR CR 279	419442	06-09-15	Unified Road System	Asphalt	$388.50	156675
Industrial Asphalt Llc	30144	47154	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PO 155600, HOT MIX COLD LAY, CR 143, R&B	415559	03-17-15	Unified Road System	Asphalt	$1,527.75	
Industrial Asphalt Llc	30144	47154CR	PO 155600, HOT MIX COLD LAY, CR 143, R&B	415559	03-17-15	Unified Road System	Asphalt	$(1,527.75)	
Industrial Asphalt Llc	30144	47155	HOT MIX COLD LAY TYPE D SAC B TX DOT ITEM #334 TO REACH 95% LAB DENSITY FOR CR 405 BID ITEM # 4	415559	03-17-15	Unified Road System	Asphalt	$29,143.40	155599
Industrial Asphalt Llc	30144	47284	PO 153992, AGGREGATE, CR 203, CR 204, CR 205 & CR 288, R&B	415559	03-17-15	Unified Road System	Aggregate/Rock Materials	$(5,884.27)	
Industrial Asphalt Llc	30144	47285	AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4 MOD A FOR CR 203, CR 204, CR 205, & CR 288 BID ITEM # 2	415559	03-17-15	Unified Road System	Aggregate/Rock Materials	$4,707.36	153992
Industrial Asphalt Llc	30144	47377	AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4 MOD A FOR CR 203, CR 204, CR 205, & CR 288 BID ITEM # 2	415839	03-24-15	Unified Road System	Aggregate/Rock Materials	$5,967.08	153992
Industrial Asphalt Llc	30144	47378	FLEXIBLE BASE, TXDOT ITEM 247 TYPE A GRADE 1 ITEM # 1 FOR CR 473	415839	03-24-15	Unified Road System	Roads	$2,493.49	154609
Industrial Asphalt Llc	30144	47393	HOT MIX ASPHALT CONCRETE PAVEMENT TYPE D PG 70-22 SAC B TX DOT ITEM # 340 BID ITEM # 3	415839	03-24-15	Unified Road System	Asphalt	$493.20	153976
Industrial Asphalt Llc	30144	47394	HOT MIX COLD LAY TYPE D SAC B TX DOT ITEM #334 TO REACH 95% LAB DENSITY FOR CR 405 BID ITEM # 4	415839	03-24-15	Unified Road System	Asphalt	$13,500.50	155599
Industrial Asphalt Llc	30144	47479	AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4 MOD A FOR CR 203, CR 204, CR 205, & CR 288 BID ITEM # 2	416153	03-31-15	Unified Road System	Aggregate/Rock Materials	$1,890.00	153992
Industrial Asphalt Llc	30144	47480	FLEXIBLE BASE, TXDOT ITEM 247 TYPE A GRADE 1 ITEM # 1 FOR CR 473	416153	03-31-15	Unified Road System	Roads	$(.02)	
Industrial Asphalt Llc	30144	47627	PO 153992, AGGREGATE, CR 203, 204, 205, 288, R&B	416499	04-07-15	Unified Road System	Aggregate/Rock Materials	$22.40	
Industrial Asphalt Llc	30144	47628	FLEXIBLE BASE, TXDOT ITEM 247 TYPE A GRADE 1 ITEM # 1 FOR CR 473	416499	04-07-15	Unified Road System	Roads	$(.02)	
Industrial Asphalt Llc	30144	47636	HOT MIX COLD LAY BLACK BASE TYPE A TX DOT ITEM #334 TO REACH 95% LAB DENSITY FOR CR 272 BID ITEM # 5	416499	04-07-15	Unified Road System	Asphalt	$5,576.35	155701
Industrial Asphalt Llc	30144	47672	AGGREGATE TX DOT ITEM 302 TYPE D GRADE 4 MOD A FOR CR 116, CR 117, & CR 143. BID ITEM # 2	416499	04-07-15	Unified Road System	Aggregate/Rock Materials	$9,747.78	153993
Industrial Asphalt Llc	30144	47871	AGGREGATE TX DOT ITEM 302 TYPE D GRADE 4 MOD A FOR CR 116, CR 117, & CR 143. BID ITEM # 2	416778	04-14-15	Unified Road System	Aggregate/Rock Materials	$5,516.28	153993
Industrial Asphalt Llc	30144	47872	FLEXIBLE BASE, TXDOT ITEM 247 TYPE A GRADE 1 ITEM # 1 FOR CR 473	416778	04-14-15	Unified Road System	Roads	$(.01)	
Industrial Asphalt Llc	30144	47887	HOT MIX COLD LAY BLACK BASE TYPE A TX DOT ITEM #334 TO REACH 95% LAB DENSITY FOR CR 272 BID ITEM # 5	416778	04-14-15	Unified Road System	Asphalt	$19,649.50	155701
Industrial Asphalt Llc	30144	48279	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1 BID ITEM # 1 FOR STOCK PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	417097	04-21-15	Unified Road System	Base & Stabilizer	$(.03)	
Industrial Asphalt Llc	30144	48280	AGGREGATE, TXDOT ITEM 302, TYPE D, GRADE 4, MOD A FOR CR 377 AND CR 107 BID ITEM # 2 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG	417097	04-21-15	Unified Road System	Aggregate/Rock Materials	$175.70	155941
Industrial Asphalt Llc	30144	48281	AGGREGATE, TXDOT ITEM 302, TYPE D, GRADE 4, MOD A FOR CR 377 AND CR 107 BID ITEM # 2 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG	417097	04-21-15	Unified Road System	Aggregate/Rock Materials	$1,908.90	155941
Industrial Asphalt Llc	30144	48617	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1 BID ITEM # 1 FOR STOCK PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	417400	04-28-15	Unified Road System	Base & Stabilizer	$(.04)	
Industrial Asphalt Llc	30144	48638	HOT MIX COLD LAY BLACK BASE TYPE A TX DOT ITEM #334 TO REACH 95% LAB DENSITY FOR INNER LOOP BID ITEM # 5	417400	04-28-15	Unified Road System	Asphalt	$19,299.80	155662
Industrial Asphalt Llc	30144	48665	AGGREGATE, TXDOT ITEM 302, TYPE D, GRADE 4, MOD A FOR CR 377 AND CR 107 BID ITEM # 2 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG	417400	04-28-15	Unified Road System	Aggregate/Rock Materials	$2,543.66	155941
Industrial Asphalt Llc	30144	50175	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1 BID ITEM # 1 FOR STOCK PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	418394	05-19-15	Unified Road System	Base & Stabilizer	$(.04)	
Industrial Asphalt Llc	30144	50492	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1 BID ITEM # 1 FOR STOCK PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	418740	05-26-15	Unified Road System	Base & Stabilizer	$(.03)	
Industrial Asphalt Llc	30144	50982	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1 BID ITEM # 1 FOR STOCK PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	419145	06-02-15	Unified Road System	Base & Stabilizer	$(.01)	
Industrial Asphalt Llc	30144	51017	HOT MIX ASPHALT CONCRETE PAVEMENT TYPE D PG 70-22 SAC B TX DOT ITEM # 340 BID ITEM # 3	419145	06-02-15	Unified Road System	Asphalt	$3,615.00	153976
Industrial Asphalt Llc	30144	51033	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1 BID ITEM # 1 FOR STOCK PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	419442	06-09-15	Unified Road System	Base & Stabilizer	$(.05)	

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Industrial Asphalt Llc	30144	51567	HOT MIX COLD LAY TYPE D SAC B TX DOT ITEM # 334 TO REACH 95% LAB DENSITY BID ITEM 4 FOR CR 279	420431	06-30-15	Unified Road System	Asphalt	$45,801.70	156675
Industrial Asphalt Llc	30144	51600	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HOT MIX COLD LAY BLACK BASE TYPE A TX DOT ITEM # 334 TO REACH 95% LAB DENSITY BID ITEM # 5 FOR CR 285	419751	06-16-15	Unified Road System	Asphalt	$765.70	156458
Industrial Asphalt Llc	30144	51811	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HOT MIX COLD LAY BLACK BASE TYPE A TX DOT ITEM # 334 TO REACH 95% LAB DENSITY BID ITEM # 5 FOR CR 117	420431	06-30-15	Unified Road System	Asphalt	$23,345.40	156459
Industrial Asphalt Llc	30144	51812	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HOT MIX COLD LAY BLACK BASE TYPE A TX DOT ITEM # 334 TO REACH 95% LAB DENSITY BID ITEM # 5 FOR CR 117	420431	06-30-15	Unified Road System	Asphalt	$631.15	156459
Industrial Asphalt Llc	30144	52268	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PROJ # 204.4286, FLORENCE QUARRY, CITY/COUNTY BASE FOR ROAD REPAIRS AT BERRY SPRINGS PARK. RAMMING PAVING WILL BE DELIVERING THE BASE TO BSSP.	420431	06-30-15	Berry Springs Pk & Preserve	Grounds Maintenance	$(15.42)	
Industrial Asphalt Llc	30144	53050	PO 156797, BASE FLEX, CR 424, R&B	420989	07-14-15	Unified Road System	Roadway Rehab	$.10	
Industrial Asphalt Llc	30144	53365	PO 156797, FLEX BASE FOR CR 424, R&B	421253	07-21-15	Unified Road System	Roadway Rehab	$.10	
Industrial Asphalt Llc	30144	53366	AGGREGATE, TXDOT ITEM 302, TYPE D, GRADE 4, MOD A FOR CR 377 AND CR 107 BID ITEM # 2	421253	07-21-15	Unified Road System	Aggregate/Rock Materials	$1,328.18	155941
Industrial Asphalt Llc	30144	53822	PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1, BID ITEM 1 FOR CR 424 14IFB00231	421587	07-28-15	Unified Road System	Roadway Rehab	$2,860.10	156797
Industrial Asphalt Llc	30144	53823	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG AGGREGATE, TXDOT ITEM 302, TYPE D, GRADE 4, MOD A FOR CR 377 AND CR 107 BID ITEM # 2	421587	07-28-15	Unified Road System	Aggregate/Rock Materials	$7,490.14	155941
Industrial Asphalt Llc	30144	54248	PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1, BID ITEM 1 FOR CR 424 14IFB00231	421954	08-04-15	Unified Road System	Roadway Rehab	$.03	
Industrial Asphalt Llc	30144	54664	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG AGGREGATE, TXDOT ITEM 302, TYPE D, GRADE 4, MOD A FOR CR 377 AND CR 107 BID ITEM # 2	422288	08-11-15	Unified Road System	Aggregate/Rock Materials	$175.56	155941
Industrial Asphalt Llc	30144	54704	PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG AGGREGATE, TXDOT ITEM 302, TYPE D, GRADE 4 MOD A	422288	08-11-15	Unified Road System	Aggregate/Rock Materials	$949.90	155945
Industrial Asphalt Llc	30144	55254	PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG CR 308 & CR 460 FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1, BID ITEM 1 FOR STOCK	422567	08-18-15	Unified Road System	Base & Stabilizer	$(.01)	
Industrial Asphalt Llc	30144	55706	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1, BID ITEM 1 FOR STOCK	422850	08-25-15	Unified Road System	Base & Stabilizer	$.06	
Industrial Asphalt Llc	30144	56258	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1, BID ITEM 1 FOR STOCK	424015	09-22-15	Unified Road System	Base & Stabilizer	$.06	
Industrial Asphalt Llc	30144	56809	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PO 157419, FLEXIBLE BASE, R&B	423448	09-08-15	Unified Road System	Base & Stabilizer	$.06	
Industrial Asphalt Llc	30144	57156	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1, BID ITEM 1 FOR STOCK	423698	09-15-15	Unified Road System	Base & Stabilizer	$464.31	157419
Industrial Asphalt Llc	30144	57162	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG HOT MIX COLD LAY TYPE D SAC B TX DOT ITEM #334 TO REACH 95% LAB DENSITY BID ITEM 4 FOR STOCK	423698	09-15-15	Unified Road System	Asphalt	$39,090.80	156956
Industrial Asphalt Llc	30144	57162A	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PO 156956, ASPHALT, FOR STOCK, R&B	424342	09-29-15	Unified Road System	Asphalt	$36,298.60	
Industrial Asphalt Llc	30144	57162CR	PO 156956, ASPHALT CREDIT, FOR STOCK, R&B	424342	09-29-15	Unified Road System	Asphalt	$(36,298.60)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Industrial Asphalt Llc	30144	57678	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1, BID ITEM 1 FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	424015	09-22-15	Unified Road System	Base & Stabilizer	$.03	
Industrial Asphalt Llc	30144	57691	PO 156956, ASPHALT, FOR STOCK, R&B	424342	09-29-15	Unified Road System	Asphalt	$61,833.85	
Industrial Asphalt Llc	30144	57691CR	PO 156956, ASPHALT CREDIT, FOR STOCK, R&B	424342	09-29-15	Unified Road System	Asphalt	$(61,833.85)	
Industrial Asphalt Llc	30144	57691RB	HOT MIX COLD LAY BLACK BASE TYPE A TX DOT ITEM # 334 TO REACH 95% LAB DENSITY BID ITEM # 5 FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	424342	09-29-15	Unified Road System	Asphalt	$.21	
Industrial Asphalt Llc	30144	58132	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1, BID ITEM 1 FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	424342	09-29-15	Unified Road System	Base & Stabilizer	$229.27	157419
Industrial Disposal Supply Company	21083	440738	PO 153489, PARTS. FLEET	3006270	10-08-14	Fleet Maintenance	Parts	$320.05	
Industrial Disposal Supply Company	21083	441323	BLANKET PO FOR PARTS	3006460	11-26-14	Fleet Maintenance	Parts	$496.16	154347
Industrial Disposal Supply Company	21083	442422	BLANKET PO FOR PARTS	3007019	03-18-15	Fleet Maintenance	Parts	$297.51	154347
Industrial Disposal Supply Company	21083	442535	BLANKET PO FOR PARTS	3007019	03-18-15	Fleet Maintenance	Parts	$302.43	154347
Industrial Disposal Supply Company	21083	443029	BLANKET PO FOR PARTS	3007252	04-29-15	Fleet Maintenance	Parts	$53.18	154347
Industrial Disposal Supply Company	21083	443113	BLANKET PO FOR PARTS	3007308	05-06-15	Fleet Maintenance	Parts	$297.17	154347
Industrial Disposal Supply Company	21083	444533	BLANKET PO FOR PARTS	3008091	09-02-15	Fleet Maintenance	Parts	$124.29	154347
Industrial Disposal Supply Company	21083	444548	BLANKET PO FOR PARTS	3008091	09-02-15	Fleet Maintenance	Parts	$72.61	154347
Infax Inc	43760	1579	ELECTRONIC DOCKET DISPLAY SYSTEM, ELECTRONIC PUBLIC NOTICE DISPLAY SYSTEM, ELECTRONIC INFORMATIONAL KIOSK SYSTEM AND DIGITAL COURT CALENDAR DISPLAY SYSTEM TO SUPPORT COURT OPERATIONS AND CASE MANAGEMENT.	422568	08-18-15	Commissioners Court	P&G-Capital	$29,370.00	156829
Infax Inc	43760	1717	ELECTRONIC DOCKET DISPLAY SYSTEM, ELECTRONIC PUBLIC NOTICE DISPLAY SYSTEM, ELECTRONIC INFORMATIONAL KIOSK SYSTEM AND DIGITAL COURT CALENDAR DISPLAY SYSTEM TO SUPPORT COURT OPERATIONS AND CASE MANAGEMENT.	424343	09-29-15	Commissioners Court	P&G-Capital	$16,956.00	156829
Infax Inc	43760	5081	ELECTRONIC DOCKET DISPLAY SYSTEM, ELECTRONIC PUBLIC NOTICE DISPLAY SYSTEM, ELECTRONIC INFORMATIONAL KIOSK SYSTEM AND DIGITAL COURT CALENDAR DISPLAY SYSTEM TO SUPPORT COURT OPERATIONS AND CASE MANAGEMENT.	420432	06-30-15	Commissioners Court	P&G-Capital	$11,980.62	156829
Infax Inc	43760	5124	ELECTRONIC DOCKET DISPLAY SYSTEM, ELECTRONIC PUBLIC NOTICE DISPLAY SYSTEM, ELECTRONIC INFORMATIONAL KIOSK SYSTEM AND DIGITAL COURT CALENDAR DISPLAY SYSTEM TO SUPPORT COURT OPERATIONS AND CASE MANAGEMENT.	420432	06-30-15	Commissioners Court	P&G-Capital	$8,574.01	156829
Infax Inc	43760	5179-IN	ELECTRONIC DOCKET DISPLAY SYSTEM, ELECTRONIC PUBLIC NOTICE DISPLAY SYSTEM, ELECTRONIC INFORMATIONAL KIOSK SYSTEM AND DIGITAL COURT CALENDAR DISPLAY SYSTEM TO SUPPORT COURT OPERATIONS AND CASE MANAGEMENT.	421955	08-04-15	Commissioners Court	P&G-Capital	$19,560.00	156829
Infax Inc	43760	5219-IN	ELECTRONIC DOCKET DISPLAY SYSTEM, ELECTRONIC PUBLIC NOTICE DISPLAY SYSTEM, ELECTRONIC INFORMATIONAL KIOSK SYSTEM AND DIGITAL COURT CALENDAR DISPLAY SYSTEM TO SUPPORT COURT OPERATIONS AND CASE MANAGEMENT.	421955	08-04-15	Commissioners Court	P&G-Capital	$4,834.37	156829
Ink Images Inc	1015	64989	CERTIFICATE OF ACHIEVEMENT, 8.5 X 11 CREAM ROYAL FIBER 70#, PRINTED 2 COLORS FRONT IN FIREBALL RED AND BLACK INK QTY: 2500 = 185.38 (WITH DISCOUNT) FOR DEPUTY KREIDEL / DARE E#6426 SANDELL/PATROL/GLEASON/512-260-4244	413845	02-03-15	Patrol Division	Crime Prevention	$185.38	155040
Inland Geodetics Lp	34990	1557	WA#2, US 79 ROW, MAP UPDATE	410133	11-10-14	Commissioners Court	P&G-Oper/Maint	$1,232.50	
Inland Geodetics Lp	34990	1584	FOREST NORTH DRAINAGE PHASE 2 PROJECT, NOV 14	414401	02-17-15	Commissioner Pct 1	P&G-Capital	$550.12	
Inland Geodetics Lp	34990	1591	WA#8, CR 115 SUNRISE RD. DRAINAGE EASEMENT LOCATE, SURVEYING SERVICES THROUGH JAN 4/15, R&B	415018	03-03-15	Unified Road System	Surveying	$6,292.00	
Inland Geodetics Lp	34990	1627	FOREST NORTH DRAINAGE, PHASE II	416779	04-14-15	Commissioner Pct 1	P&G-Capital	$3,768.00	
Inland Geodetics Lp	34990	1644	WA#1, POND SPRINGS DRAINAGE	418741	05-26-15	Commissioner Pct 1	P&G-Capital	$10,964.00	
Inland Geodetics Lp	34990	1660	ROXIE TOPO, WA#1, APR 27-MAY 24/15, POND SPRINGS/ROXIE DR	419752	06-16-15	Commissioner Pct 1	P&G-Capital	$12,192.00	
Inland Truck Parts Co	33808	33-64343	BLANKET PO FOR PARTS	410668	11-25-14	Fleet Maintenance	Parts	$114.42	154237
Inland Truck Parts Co	33808	33-65483	BLANKET PO FOR PARTS	412586	01-06-15	Fleet Maintenance	Parts	$66.21	154237
Inland Truck Parts Co	33808	33-66612	BLANKET PO FOR PARTS	415266	03-10-15	Fleet Maintenance	Parts	$40.49	154237
Inland Truck Parts Co	33808	33-66927	BLANKET PO FOR PARTS	415560	03-17-15	Fleet Maintenance	Parts	$3.35	154237
Inland Truck Parts Co	33808	33-71779	Replacement XMSN for UAT0102 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423177	09-01-15	Fleet Maintenance	Parts	$2,500.00	157662
Inland Truck Parts Co	33808	33-71836	BLANKET PO FOR PARTS	423177	09-01-15	Fleet Maintenance	Parts	$35.89	154237
Inlingua Language Services	26645	3022	JAN 20/15, THAI INTERP, CC#1	416154	03-31-15	County Courts At Law	Interpretors	$290.00	
Inlingua Language Services	26645	A1055	AUG 13/15, ARABIC, INTERP, 395TH	423699	09-15-15	District Courts	Interpretors	$290.00	
Innocorp Ltd	44428	36611	Fatal Vision Marijuana Simulation Experience Program Kit-Quote: #m1930. SO Contact: Sgt. Mezayek 512-464-4199. S. Hall/M. Gleason/Patrol 512-943-5270	423700	09-15-15	Patrol Division	Crime Prevention	$875.00	157649

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Innovation Network Technologies Corp	43573	8222	ENTERPRISE STND SUPPT 1YR SMART APPLIANCE	413846	02-03-15	Information Technology	Computer Software > $5,00	$612.72	155121
Innovation Network Technologies Corp	43573	8223	SHIPPING & HANDLING, HRS FOR INNET INV#8222, ITS	413846	02-03-15	Information Technology	Computer Software > $5,00	$645.90	
Insco Distributing Inc	18363	7692224	INCREASE PO 150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 14 - SEP 14	3006233	10-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$93.41	150770
Insco Distributing Inc	18363	7693819	INCREASE PO 150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 14 - SEP 14	3006233	10-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$2,697.00	150770
Insco Distributing Inc	18363	7693819	PO 150770, GAS/ELEC UNIT, GEO HEALTH	3006233	10-01-14	Gtown Health Dept	Facility Maint. & Repair	$2,697.00	
Insco Distributing Inc	18363	7699581	INCREASE PO 150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 14 - SEP 14	3006233	10-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$95.79	150770
Insco Distributing Inc	18363	7699581	PO 150770, COND UNIT, HEALTH ENV	3006233	10-01-14	Health/Environmental	Facility Maint. & Repair	$95.79	
Insco Distributing Inc	18363	7700344	INCREASE PO 150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 14 - SEP 14	3006233	10-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,536.62	150770
Insco Distributing Inc	18363	7700429	INCREASE PO #150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 14 - SEP 14	3006233	10-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$11.22	150770
Insco Distributing Inc	18363	7700429	PO 150770, PART, EMER SVC	3006233	10-01-14	Emergency Services Facility	Facility Maint. & Repair	$1.16	
Insco Distributing Inc	18363	7787996	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 14 - SEP 14	3006233	10-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$13.47	150770
Insco Distributing Inc	18363	7787996	PO 150770, PARTS, GRANGER	3006233	10-01-14	Granger Facility-Cttc	Facility Maint. & Repair	$13.47	
Insco Distributing Inc	18363	7794139	INCREASE PO 150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 14 - SEP 14	3006233	10-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$41.05	150770
Insco Distributing Inc	18363	7794139	PO 150770, PARTS, JUV JUST	3006233	10-01-14	Juvenile Facility	Facility Maint. & Repair	$41.05	
Insco Distributing Inc	18363	7796263	INCREASE PO #150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 14 - SEP 14	3006233	10-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$9.89	150770
Insco Distributing Inc	18363	7821333	PO 150770, PARTS, MAINT	3006348	10-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$8,200.00	
Insco Distributing Inc	18363	7822340	PO 153103, SIDEWALL PROP FAN, SHF	408925	10-14-14	Patrol Division	Vehicle Impoundment Yard	$2,108.21	
Insco Distributing Inc	18363	7822346	PO 150770, PARTS, CRIM JUST	3006348	10-29-14	Criminal Justice Center	Facility Maint. & Repair	$153.09	
Insco Distributing Inc	18363	7828068	PO 150770, CREDIT FOR LAY-IN T-BARS, MAINT	3006348	10-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(160.88)	
Insco Distributing Inc	18363	7834783	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006348	10-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$5.37	153651
Insco Distributing Inc	18363	7834783	PO 153651, PARTS, EMER SVC	3006348	10-29-14	Emergency Services Facility	Facility Maint. & Repair	$5.37	
Insco Distributing Inc	18363	7841840	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006378	11-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$90.83	153651
Insco Distributing Inc	18363	7841840	PO 153651, PARTS, EMER SVC	3006378	11-05-14	Emergency Services Facility	Facility Maint. & Repair	$90.83	
Insco Distributing Inc	18363	7844660	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006406	11-12-14	Wmsn Cty Buildings	Facility Maint. & Repair	$112.50	153651
Insco Distributing Inc	18363	7844660	PO 153651, PARTS, JAIL	3006406	11-12-14	Sheriff Admin/Jail	Facility Maint. & Repair	$112.50	
Insco Distributing Inc	18363	7845207	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006461	11-26-14	Wmsn Cty Buildings	Facility Maint. & Repair	$35.32	153651
Insco Distributing Inc	18363	7845207	PO 153651, PARTS, JAIL	3006461	11-26-14	Sheriff Admin/Jail	Facility Maint. & Repair	$35.32	
Insco Distributing Inc	18363	7848054	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006406	11-12-14	Wmsn Cty Buildings	Facility Maint. & Repair	$20.13	153651
Insco Distributing Inc	18363	7849783	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006406	11-12-14	Wmsn Cty Buildings	Facility Maint. & Repair	$38.73	153651
Insco Distributing Inc	18363	7850275	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006406	11-12-14	Wmsn Cty Buildings	Facility Maint. & Repair	$97.48	153651
Insco Distributing Inc	18363	7850550	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006406	11-12-14	Wmsn Cty Buildings	Facility Maint. & Repair	$212.61	153651
Insco Distributing Inc	18363	7853748	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006406	11-12-14	Wmsn Cty Buildings	Facility Maint. & Repair	$47.70	153651
Insco Distributing Inc	18363	7853748	PO 153651, PARTS, CRIM JUST	3006406	11-12-14	Criminal Justice Center	Facility Maint. & Repair	$47.70	
Insco Distributing Inc	18363	7854793	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006406	11-12-14	Wmsn Cty Buildings	Facility Maint. & Repair	$46.06	153651
Insco Distributing Inc	18363	7854793	PO 153651, PARTS, GRANGER	3006406	11-12-14	Granger Facility-Cttc	Facility Maint. & Repair	$46.06	
Insco Distributing Inc	18363	7862054	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006461	11-26-14	Wmsn Cty Buildings	Facility Maint. & Repair	$11.08	153651
Insco Distributing Inc	18363	7862054	PO 153651, PARTS, JUV JUST	3006461	11-26-14	Juvenile Facility	Facility Maint. & Repair	$11.08	
Insco Distributing Inc	18363	7866581	HVAC UNIT AT HEALTH EDUCATION BLDG PER ATTACHED QUOTE	3006461	11-26-14	Health Dept Educ	Facility Maint. & Repair	$1,846.90	154293
Insco Distributing Inc	18363	7866581	HVAC UNIT AT HEALTH ENVIRONMENTAL PER ATTACHED QUOTE	3006461	11-26-14	Health/Environmental	Facility Maint. & Repair	$2,358.71	154293
Insco Distributing Inc	18363	7866581	HVAC UNIT AT RED HOUSE - LIFE STEPS PER ATTACHED QUOTE	3006461	11-26-14	311 Main St - Red House	Facility Maint. & Repair	$1,473.40	154293
Insco Distributing Inc	18363	7866581	HVAC UNIT AT MEDIC 41 PER ATTACHED QUOTE	3006461	11-26-14	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	$1,473.40	154293
Insco Distributing Inc	18363	7866581	HVAC UNIT AT SHERIFF'S OFFICE EASTSIDE PER ATTACHED QUOTE	3006461	11-26-14	Sheriff - East Side	Facility Maint. & Repair	$1,681.54	154293
Insco Distributing Inc	18363	7869428	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006461	11-26-14	Wmsn Cty Buildings	Facility Maint. & Repair	$60.51	153651
Insco Distributing Inc	18363	7869428	PO 153651, PARTS, JUV JUST	3006461	11-26-14	Juvenile Facility	Facility Maint. & Repair	$60.51	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Insco Distributing Inc	18363	7871575	PO 154293, PARTS, RED HOUSE	3006696	01-21-15	311 Main St - Red House	Facility Maint. & Repair	$(657.00)	
Insco Distributing Inc	18363	7871575	PO 154293, PARTS, EMS#41	3006696	01-21-15	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	$(657.00)	
Insco Distributing Inc	18363	7871589	PO 154293, PARTS, RED HOUSE	3006696	01-21-15	311 Main St - Red House	Facility Maint. & Repair	$657.00	
Insco Distributing Inc	18363	7871589	PO 154293, PARTS, EMS#41	3006696	01-21-15	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	$657.00	
Insco Distributing Inc	18363	7877318	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006519	12-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$166.56	153651
Insco Distributing Inc	18363	7881213	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006696	01-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$41.83	153651
Insco Distributing Inc	18363	7883371	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006562	12-17-14	Wmsn Cty Buildings	Facility Maint. & Repair	$82.00	153651
Insco Distributing Inc	18363	7883371	PO 153651, HVAC PARTS, CTHSE	3006562	12-17-14	Wm Co Courthouse	Facility Maint. & Repair	$82.00	
Insco Distributing Inc	18363	7884984	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006562	12-17-14	Wmsn Cty Buildings	Facility Maint. & Repair	$15.38	153651
Insco Distributing Inc	18363	7884984	PO 153651, PARTS, JAIL	3006562	12-17-14	Sheriff Admin/Jail	Facility Maint. & Repair	$15.38	
Insco Distributing Inc	18363	7893694	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006562	12-17-14	Wmsn Cty Buildings	Facility Maint. & Repair	$212.95	153651
Insco Distributing Inc	18363	7893694	PO 153651, PARTS, JAIL	3006562	12-17-14	Sheriff Admin/Jail	Facility Maint. & Repair	$212.95	
Insco Distributing Inc	18363	7895690	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006562	12-17-14	Wmsn Cty Buildings	Facility Maint. & Repair	$39.26	153651
Insco Distributing Inc	18363	7895690	PO 153651, PARTS, JAIL	3006562	12-17-14	Sheriff Admin/Jail	Facility Maint. & Repair	$39.26	
Insco Distributing Inc	18363	7904225	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006562	12-17-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(117.99)	153651
Insco Distributing Inc	18363	7904226	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006562	12-17-14	Wmsn Cty Buildings	Facility Maint. & Repair	$245.46	153651
Insco Distributing Inc	18363	7904226	PO 153651, PARTS, JAIL	3006562	12-17-14	Sheriff Admin/Jail	Facility Maint. & Repair	$245.46	
Insco Distributing Inc	18363	7905758	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006562	12-17-14	Wmsn Cty Buildings	Facility Maint. & Repair	$46.25	153651
Insco Distributing Inc	18363	7905816	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006562	12-17-14	Wmsn Cty Buildings	Facility Maint. & Repair	$9.78	153651
Insco Distributing Inc	18363	7906363	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006630	01-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$52.01	153651
Insco Distributing Inc	18363	7906363	PO 153651, PARTS, JAIL	3006630	01-07-15	Sheriff Admin/Jail	Facility Maint. & Repair	$52.01	
Insco Distributing Inc	18363	7907082	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006630	01-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$25.59	153651
Insco Distributing Inc	18363	7911243	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006630	01-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$377.81	153651
Insco Distributing Inc	18363	7911243	PO 153651, PARTS, HEALTH ED	3006630	01-07-15	Health Dept Educ	Facility Maint. & Repair	$377.81	
Insco Distributing Inc	18363	7921753	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006696	01-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$383.00	153651
Insco Distributing Inc	18363	7921753	PO 154293, PARTS, SHF EAST	3006696	01-21-15	Sheriff - East Side	Facility Maint. & Repair	$1,547.00	
Insco Distributing Inc	18363	7921761	PO 154293, PARTS, SHF EAST	3006696	01-21-15	Sheriff - East Side	Facility Maint. & Repair	$(1,547.00)	
Insco Distributing Inc	18363	7923285	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006666	01-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$158.59	153651
Insco Distributing Inc	18363	7923285	PO 153651, PARTS, JAIL	3006666	01-14-15	Sheriff Admin/Jail	Facility Maint. & Repair	$158.59	
Insco Distributing Inc	18363	7928135	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006696	01-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$46.25	153651
Insco Distributing Inc	18363	7928135	PO 153651, PARTS, JAIL	3006696	01-21-15	Sheriff Admin/Jail	Facility Maint. & Repair	$46.25	
Insco Distributing Inc	18363	7928657	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006696	01-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$92.43	153651
Insco Distributing Inc	18363	7928657	PO 153651, PARTS, JAIL	3006696	01-21-15	Sheriff Admin/Jail	Facility Maint. & Repair	$92.43	
Insco Distributing Inc	18363	7930082	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006696	01-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$151.03	153651
Insco Distributing Inc	18363	7930082	PO 153651, PARTS, HEALTH ED	3006696	01-21-15	Health Dept Educ	Facility Maint. & Repair	$151.03	
Insco Distributing Inc	18363	7931809	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006727	01-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	$194.44	153651
Insco Distributing Inc	18363	7931809	PO 153651, PARTS, HEALTH ED	3006727	01-28-15	Health Dept Educ	Facility Maint. & Repair	$194.44	
Insco Distributing Inc	18363	7937112	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006696	01-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$133.37	153651
Insco Distributing Inc	18363	7937112	PO 153651, PARTS, JAIL	3006696	01-21-15	Sheriff Admin/Jail	Facility Maint. & Repair	$133.37	
Insco Distributing Inc	18363	7945392	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006772	02-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$94.74	153651
Insco Distributing Inc	18363	7945392	PO 153651, PARTS, GRANGER	3006772	02-04-15	Granger Facility-Cttc	Facility Maint. & Repair	$94.74	
Insco Distributing Inc	18363	7953607	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006856	02-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	$442.50	153651
Insco Distributing Inc	18363	7953607	PO 153651, PARTS, HEALTH ENV	3006856	02-18-15	Health/Environmental	Facility Maint. & Repair	$442.50	
Insco Distributing Inc	18363	7957540	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006895	02-25-15	Wmsn Cty Buildings	Facility Maint. & Repair	$48.50	153651
Insco Distributing Inc	18363	7957540	PO 153651, PARTS. HEALTH ENV	3006895	02-25-15	Health/Environmental	Facility Maint. & Repair	$48.50	
Insco Distributing Inc	18363	7960255	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006895	02-25-15	Wmsn Cty Buildings	Facility Maint. & Repair	$8.10	153651
Insco Distributing Inc	18363	7960255	PO 153651, PIPE DAMPER, HEALTH ENV	3006895	02-25-15	Health/Environmental	Facility Maint. & Repair	$8.10	

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Insco Distributing Inc	18363	7960392	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3006895	02-25-15	Wmsn Cty Buildings	Facility Maint. & Repair	$21.08	153651
Insco Distributing Inc	18363	7960392	PO 153651, PAN TREATMENT, JAIL	3006895	02-25-15	Sheriff Admin/Jail	Facility Maint. & Repair	$21.08	
Insco Distributing Inc	18363	7968546	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3007020	03-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	$64.59	153651
Insco Distributing Inc	18363	7968546	PO 153651, PARTS, CP ANX	3007020	03-18-15	Cedar Park Annex	Facility Maint. & Repair	$64.59	
Insco Distributing Inc	18363	7971486	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3007020	03-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	$291.42	153651
Insco Distributing Inc	18363	7971486	PO 153651, SUPPLIES, JAIL	3007020	03-18-15	Sheriff Admin/Jail	Facility Maint. & Repair	$291.42	
Insco Distributing Inc	18363	7971661	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3007020	03-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	$24.74	153651
Insco Distributing Inc	18363	7971661	PO 153651, PARTS, JAIL	3007020	03-18-15	Sheriff Admin/Jail	Facility Maint. & Repair	$24.74	
Insco Distributing Inc	18363	7976000	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3007020	03-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	$26.51	153651
Insco Distributing Inc	18363	7976000	PO 153651, PARTS, JAIL	3007020	03-18-15	Sheriff Admin/Jail	Facility Maint. & Repair	$26.51	
Insco Distributing Inc	18363	7981033	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3007020	03-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	$25.54	153651
Insco Distributing Inc	18363	7981033	PO 153651, PARTS, EMS/RADIO	3007020	03-18-15	Ems Warehouse/Radio Shop	Facility Maint. & Repair	$25.54	
Insco Distributing Inc	18363	7981788	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3007020	03-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	$114.85	153651
Insco Distributing Inc	18363	7981788	PO 153651, PARTS, CRIM JUST	3007020	03-18-15	Criminal Justice Center	Facility Maint. & Repair	$114.85	
Insco Distributing Inc	18363	7985261	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3007020	03-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	$35.42	153651
Insco Distributing Inc	18363	7985261	PO 153651, PARTS, GRANGER	3007020	03-18-15	Granger Facility-Cttc	Facility Maint. & Repair	$35.42	
Insco Distributing Inc	18363	7987825	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3007133	04-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	$136.79	153651
Insco Distributing Inc	18363	7987825	PO 153651, PARTS, GRANGER	3007133	04-08-15	Granger Facility-Cttc	Facility Maint. & Repair	$136.79	
Insco Distributing Inc	18363	8001756	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3007133	04-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	$168.18	153651
Insco Distributing Inc	18363	8001756	PO 153651, PARTS, HIST SOC	3007133	04-08-15	Historical Society	Facility Maint. & Repair	$168.18	
Insco Distributing Inc	18363	8002275	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES	3007133	04-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	$17.78	153651
Insco Distributing Inc	18363	8002275	PO 153651, PARTS, HWY 29	3007133	04-08-15	Hwy 29 House	Facility Maint. & Repair	$17.78	
Insco Distributing Inc	18363	8003228	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3007133	04-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	$41.88	153651
Insco Distributing Inc	18363	8003228	PO 153651, PARTS, HIST SOC	3007133	04-08-15	Historical Society	Facility Maint. & Repair	$41.88	
Insco Distributing Inc	18363	8015919	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3007253	04-29-15	Wmsn Cty Buildings	Facility Maint. & Repair	$24.36	153651
Insco Distributing Inc	18363	8015919	PO 153651, PARTS, TAX OFC	3007253	04-29-15	Gtwn Tax Office	Facility Maint. & Repair	$24.36	
Insco Distributing Inc	18363	8018104	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3007253	04-29-15	Wmsn Cty Buildings	Facility Maint. & Repair	$213.00	153651
Insco Distributing Inc	18363	8018104	PO 153651, PARTS, DPS DL	3007253	04-29-15	Dps/Driver'S License	Facility Maint. & Repair	$213.00	
Insco Distributing Inc	18363	8024927	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007253	04-29-15	Wmsn Cty Buildings	Facility Maint. & Repair	$497.71	153651
Insco Distributing Inc	18363	8024927	PO 153651, PARTS, JUV JUST	3007253	04-29-15	Juvenile Facility	Facility Maint. & Repair	$497.71	
Insco Distributing Inc	18363	8025763	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3007253	04-29-15	Wmsn Cty Buildings	Facility Maint. & Repair	$41.40	153651
Insco Distributing Inc	18363	8025763	PO 153651, PARTS, CRIM JUST	3007253	04-29-15	Criminal Justice Center	Facility Maint. & Repair	$41.40	
Insco Distributing Inc	18363	8026790	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007253	04-29-15	Wmsn Cty Buildings	Facility Maint. & Repair	$158.38	153651
Insco Distributing Inc	18363	8026790	PO 153651, PARTS, JUV JUST	3007253	04-29-15	Juvenile Facility	Facility Maint. & Repair	$158.38	
Insco Distributing Inc	18363	8070855	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	3007478	06-03-15	Wmsn Cty Buildings	Facility Maint. & Repair	$17.67	153651
Insco Distributing Inc	18363	8070855	PO 153651, PARTS, INNER LOOP	3007478	06-03-15	Innerloop Annex	Facility Maint. & Repair	$17.67	
Insco Distributing Inc	18363	8074681	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES	3007478	06-03-15	Wmsn Cty Buildings	Facility Maint. & Repair	$6.63	153651
Insco Distributing Inc	18363	8074681	PO 153651, PARTS, JAIL	3007478	06-03-15	Sheriff Admin/Jail	Facility Maint. & Repair	$66.65	
Insco Distributing Inc	18363	8075535	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007478	06-03-15	Wmsn Cty Buildings	Facility Maint. & Repair	$12.75	153651
Insco Distributing Inc	18363	8075535	PO 153651, PARTS, JAIL	3007478	06-03-15	Sheriff Admin/Jail	Facility Maint. & Repair	$12.75	
Insco Distributing Inc	18363	8075750	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007478	06-03-15	Wmsn Cty Buildings	Facility Maint. & Repair	$48.50	153651
Insco Distributing Inc	18363	8075750	PO 153651, PARTS, JAIL	3007478	06-03-15	Sheriff Admin/Jail	Facility Maint. & Repair	$48.50	
Insco Distributing Inc	18363	8080702	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007478	06-03-15	Wmsn Cty Buildings	Facility Maint. & Repair	$185.08	153651
Insco Distributing Inc	18363	8080702	PO 153651, PARTS, JAIL	3007478	06-03-15	Sheriff Admin/Jail	Facility Maint. & Repair	$185.08	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Insco Distributing Inc	18363	8082473	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007478	06-03-15	Wmsn Cty Buildings	Facility Maint. & Repair	$44.09	153651
Insco Distributing Inc	18363	8082473	PO 153651, PARTS, JAIL	3007478	06-03-15	Sheriff Admin/Jail	Facility Maint. & Repair	$44.09	
Insco Distributing Inc	18363	8083389	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007478	06-03-15	Wmsn Cty Buildings	Facility Maint. & Repair	$2.82	153651
Insco Distributing Inc	18363	8083389	PO 153651, PARTS, JAIL	3007478	06-03-15	Sheriff Admin/Jail	Facility Maint. & Repair	$2.82	
Insco Distributing Inc	18363	8088193	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007478	06-03-15	Wmsn Cty Buildings	Facility Maint. & Repair	$99.89	153651
Insco Distributing Inc	18363	8088193	PO 153651, PARTS, CRIM JUST	3007478	06-03-15	Criminal Justice Center	Facility Maint. & Repair	$99.89	
Insco Distributing Inc	18363	8091842	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007478	06-03-15	Wmsn Cty Buildings	Facility Maint. & Repair	$34.53	153651
Insco Distributing Inc	18363	8096199	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007520	06-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$117.32	153651
Insco Distributing Inc	18363	8096199	PO 153651, PARTS, CRIM JUST	3007520	06-10-15	Criminal Justice Center	Facility Maint. & Repair	$117.32	
Insco Distributing Inc	18363	8109946	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007565	06-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$12.53	153651
Insco Distributing Inc	18363	8109946	PO 153651, PARTS, ESOC	3007565	06-17-15	Emergency Services Operations Center	Facility Maint. & Repair	$12.53	
Insco Distributing Inc	18363	8113547	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007565	06-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$20.50	153651
Insco Distributing Inc	18363	8116867	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007565	06-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$279.81	153651
Insco Distributing Inc	18363	8116867	PO 153651, PARTS, JUV JUST	3007565	06-17-15	Juvenile Facility	Facility Maint. & Repair	$279.81	
Insco Distributing Inc	18363	8118762	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007565	06-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$53.18	153651
Insco Distributing Inc	18363	8118762	PO 153651, PARTS, JESTER ANX	3007565	06-17-15	New Round Rock Annex	Facility Maint. & Repair	$53.18	
Insco Distributing Inc	18363	8119516	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007565	06-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$176.18	153651
Insco Distributing Inc	18363	8119516	PO 153651, PARTS, JESTER ANX	3007565	06-17-15	New Round Rock Annex	Facility Maint. & Repair	$176.18	
Insco Distributing Inc	18363	8120293	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007565	06-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$55.08	153651
Insco Distributing Inc	18363	8120293	PO 153651, PARTS, JESTER ANX	3007565	06-17-15	New Round Rock Annex	Facility Maint. & Repair	$55.08	
Insco Distributing Inc	18363	8123201	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007612	06-24-15	Wmsn Cty Buildings	Facility Maint. & Repair	$262.49	153651
Insco Distributing Inc	18363	8123201	PO 153651, PARTS, JESTER ANX	3007612	06-24-15	New Round Rock Annex	Facility Maint. & Repair	$262.49	
Insco Distributing Inc	18363	8123210	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007612	06-24-15	Wmsn Cty Buildings	Facility Maint. & Repair	$(235.98)	153651
Insco Distributing Inc	18363	8123210	PO 153651, PARTS, JESTER ANX	3007612	06-24-15	New Round Rock Annex	Facility Maint. & Repair	$(235.98)	
Insco Distributing Inc	18363	8123747	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007612	06-24-15	Wmsn Cty Buildings	Facility Maint. & Repair	$51.26	153651
Insco Distributing Inc	18363	8123747	PO 153651, PARTS, JESTER ANX	3007612	06-24-15	New Round Rock Annex	Facility Maint. & Repair	$51.26	
Insco Distributing Inc	18363	8123872	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007612	06-24-15	Wmsn Cty Buildings	Facility Maint. & Repair	$1,063.29	153651
Insco Distributing Inc	18363	8123872	PO 153651, PARTS, FAC SVC	3007612	06-24-15	Facilities Services Center	Facility Maint. & Repair	$1,063.29	
Insco Distributing Inc	18363	8132905	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007670	07-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$114.30	153651
Insco Distributing Inc	18363	8132905	PO 153651, PARTS, JESTER ANX	3007670	07-01-15	New Round Rock Annex	Facility Maint. & Repair	$114.30	
Insco Distributing Inc	18363	8137810	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007670	07-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$182.34	153651
Insco Distributing Inc	18363	8146960	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007670	07-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$198.62	153651
Insco Distributing Inc	18363	8147242	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007670	07-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$50.32	153651
Insco Distributing Inc	18363	8148002	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007722	07-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	$163.84	153651

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Insco Distributing Inc	18363	8148002	PO 153651, PARTS, JUV JUST	3007722	07-08-15	Juvenile Facility	Facility Maint. & Repair	$163.84	
Insco Distributing Inc	18363	8148259	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007722	07-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	$37.73	153651
Insco Distributing Inc	18363	8148259	PO 153651, PARTS, JUV JUST	3007722	07-08-15	Juvenile Facility	Facility Maint. & Repair	$37.73	
Insco Distributing Inc	18363	8151336	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007722	07-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	$112.04	153651
Insco Distributing Inc	18363	8155692	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007722	07-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	$56.16	153651
Insco Distributing Inc	18363	8155692	PO 153651, PARTS, TAX OFC	3007722	07-08-15	Gtwn Tax Office	Facility Maint. & Repair	$56.16	
Insco Distributing Inc	18363	8158441	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007801	07-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$91.96	153651
Insco Distributing Inc	18363	8158441	PO 15351, PARTS, CRIM JUST	3007801	07-22-15	Criminal Justice Center	Facility Maint. & Repair	$91.96	
Insco Distributing Inc	18363	8165994	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007801	07-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$25.59	153651
Insco Distributing Inc	18363	8165994	PO 153651, PARTS, JAIL	3007801	07-22-15	Sheriff Admin/Jail	Facility Maint. & Repair	$25.59	
Insco Distributing Inc	18363	8169646	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007801	07-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$84.43	153651
Insco Distributing Inc	18363	8169646	PO 153651, PARTS, RANGE	3007801	07-22-15	Sheriff Gun Range	Facility Maint. & Repair	$84.43	
Insco Distributing Inc	18363	8170968	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007801	07-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$20.42	153651
Insco Distributing Inc	18363	8170968	PO 153651, PARTS, JAIL	3007801	07-22-15	Sheriff Admin/Jail	Facility Maint. & Repair	$20.42	
Insco Distributing Inc	18363	8171319	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007801	07-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$61.40	153651
Insco Distributing Inc	18363	8171319	PO 153651, PARTS, JUV JUST	3007801	07-22-15	Juvenile Facility	Facility Maint. & Repair	$61.40	
Insco Distributing Inc	18363	8171777	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007801	07-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$15.38	153651
Insco Distributing Inc	18363	8171777	PO 153651, PARTS, JAIL	3007801	07-22-15	Sheriff Admin/Jail	Facility Maint. & Repair	$15.38	
Insco Distributing Inc	18363	8176367	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007801	07-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$77.63	153651
Insco Distributing Inc	18363	8176367	PO 153651, PARTS, JP#4	3007801	07-22-15	Jp Pct 4 Bldg	Facility Maint. & Repair	$77.63	
Insco Distributing Inc	18363	8194267	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007898	08-05-15	Wmsn Cty Buildings	Facility Maint. & Repair	$125.21	153651
Insco Distributing Inc	18363	8194267	PO 153651, PARTS, RR ANX A	3007898	08-05-15	Round Rock Annex Bldg A	Facility Maint. & Repair	$125.21	
Insco Distributing Inc	18363	8196812	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007898	08-05-15	Wmsn Cty Buildings	Facility Maint. & Repair	$111.96	153651
Insco Distributing Inc	18363	8197137	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007898	08-05-15	Wmsn Cty Buildings	Facility Maint. & Repair	$107.40	153651
Insco Distributing Inc	18363	8197137	PO 153651, PARTS, CP ANX	3007898	08-05-15	Cedar Park Annex	Facility Maint. & Repair	$107.40	
Insco Distributing Inc	18363	8207517	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007946	08-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$170.24	153651
Insco Distributing Inc	18363	8207517	PO 153651, PARTS, RR ANX B	3007946	08-12-15	Round Rock Addition Bldg B	Facility Maint. & Repair	$170.24	
Insco Distributing Inc	18363	8207779	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007898	08-05-15	Wmsn Cty Buildings	Facility Maint. & Repair	$87.06	153651
Insco Distributing Inc	18363	8207779	PO 153651, PARTS, RR ANX A	3007898	08-05-15	Round Rock Annex Bldg A	Facility Maint. & Repair	$87.06	
Insco Distributing Inc	18363	821047	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007946	08-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$(87.06)	153651
Insco Distributing Inc	18363	8210536	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007946	08-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$26.51	153651
Insco Distributing Inc	18363	8230000	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007991	08-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$36.18	153651
Insco Distributing Inc	18363	8230000	PO 153651, PARTS, RR ANX A	3007991	08-19-15	Round Rock Annex Bldg A	Facility Maint. & Repair	$36.18	
Insco Distributing Inc	18363	8232775	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007991	08-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$(117.99)	153651

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Insco Distributing Inc	18363	8232780	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007991	08-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$117.99	153651
Insco Distributing Inc	18363	8235361	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3008045	08-26-15	Wmsn Cty Buildings	Facility Maint. & Repair	$86.47	153651
Insco Distributing Inc	18363	8235361	PO 153651, PARTS, GRANGER	3008045	08-26-15	Granger Facility-Cttc	Facility Maint. & Repair	$2,409.34	
Insco Distributing Inc	18363	8236723	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	3007991	08-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$44.44	153651
Insco Distributing Inc	18363	8236723	PO 153651, PARTS, CP ANX	3007991	08-19-15	Cedar Park Annex	Facility Maint. & Repair	$44.44	
Insco Distributing Inc	18363	8238637	INCREASE PO 153651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 15 - SEP 15	3008045	08-26-15	Wmsn Cty Buildings	Facility Maint. & Repair	$15.55	153651
Insco Distributing Inc	18363	8238637	PO 153651, PARTS, MEDIC	3008045	08-26-15	Ems Station-Georgetown	Facility Maint. & Repair	$15.55	
Insco Distributing Inc	18363	8245427	INCREASE PO 153651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 15 - SEP 15	3008045	08-26-15	Wmsn Cty Buildings	Facility Maint. & Repair	$386.43	153651
Insco Distributing Inc	18363	8246731	INCREASE PO 153651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 15 - SEP 15	3008045	08-26-15	Wmsn Cty Buildings	Facility Maint. & Repair	$70.03	153651
Insco Distributing Inc	18363	8246862	PO 153651, PARTS, CP ANX	3008092	09-02-15	Cedar Park Annex	Facility Maint. & Repair	$51.21	
Insco Distributing Inc	18363	8248651	INCREASE PO 153651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 15 - SEP 15	3008045	08-26-15	Wmsn Cty Buildings	Facility Maint. & Repair	$25.69	153651
Insco Distributing Inc	18363	8261158	PO 153651, PARTS, JUV JUST	3008092	09-02-15	Juvenile Facility	Facility Maint. & Repair	$13.88	
Insco Distributing Inc	18363	8263094	PO 153651, PARTS, SHOWBARN	3008092	09-02-15	Showbarn	Facility Maint. & Repair	$31.52	
Insco Distributing Inc	18363	8264100	INCREASE PO 153651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 15 - SEP 15	3008092	09-02-15	Wmsn Cty Buildings	Facility Maint. & Repair	$61.23	
Insco Distributing Inc	18363	8264100	PO 153651, PARTS, JUV JUST	3008092	09-02-15	Juvenile Facility	Facility Maint. & Repair	$240.66	
Insco Distributing Inc	18363	8265021	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES AUG 15 - SEP 15	3008226	09-23-15	Wmsn Cty Buildings	Facility Maint. & Repair	$164.60	157993
Insco Distributing Inc	18363	8265021	PO 157993, PARTS, JAIL	3008226	09-23-15	Sheriff Admin/Jail	Facility Maint. & Repair	$164.60	
Insco Distributing Inc	18363	8265353	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES AUG 15 - SEP 15	3008226	09-23-15	Wmsn Cty Buildings	Facility Maint. & Repair	$84.09	157993
Insco Distributing Inc	18363	8265353	PO 157993, PARTS, JUV JUST	3008226	09-23-15	Juvenile Facility	Facility Maint. & Repair	$84.09	
Insco Distributing Inc	18363	8266140	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES AUG 15 - SEP 15	3008226	09-23-15	Wmsn Cty Buildings	Facility Maint. & Repair	$25.06	157993
Insco Distributing Inc	18363	8266461	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES AUG 15 - SEP 15	3008226	09-23-15	Wmsn Cty Buildings	Facility Maint. & Repair	$114.85	157993
Insco Distributing Inc	18363	8266461	PO 157993, PARTS, JAIL	3008226	09-23-15	Sheriff Admin/Jail	Facility Maint. & Repair	$114.85	
Insco Distributing Inc	18363	8277620	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES AUG 15 - SEP 15	3008226	09-23-15	Wmsn Cty Buildings	Facility Maint. & Repair	$100.28	157993
Insco Distributing Inc	18363	8277620	PO 157993, PARTS, TAY HEALTH	3008226	09-23-15	Taylor Health-Old Annex	Facility Maint. & Repair	$100.28	
Insco Distributing Inc	18363	8279517	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES AUG 15 - SEP 15	3008226	09-23-15	Wmsn Cty Buildings	Facility Maint. & Repair	$78.41	157993
Insco Distributing Inc	18363	8279517	PO 157993, PARTS, JAIL	3008226	09-23-15	Sheriff Admin/Jail	Facility Maint. & Repair	$78.41	
Insco Distributing Inc	18363	8281587	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES AUG 15 - SEP 15	3008226	09-23-15	Wmsn Cty Buildings	Facility Maint. & Repair	$66.03	157993
Insco Distributing Inc	18363	8292081	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES AUG 15 - SEP 15	3008226	09-23-15	Wmsn Cty Buildings	Facility Maint. & Repair	$14.55	157993
Insco Distributing Inc	18363	8292081	PO 157993, PARTS, JUV JUST	3008226	09-23-15	Juvenile Facility	Facility Maint. & Repair	$14.55	
Insco Distributing Inc	18363	8301232	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES AUG 15 - SEP 15	3008278	09-30-15	Wmsn Cty Buildings	Facility Maint. & Repair	$94.00	157993
Insco Distributing Inc	18363	8301232	PO 157993, PARTS, CRIM JUST	3008278	09-30-15	Criminal Justice Center	Facility Maint. & Repair	$94.00	
Insco Distributing Inc	18363	8307168	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES AUG 15 - SEP 15	3008278	09-30-15	Wmsn Cty Buildings	Facility Maint. & Repair	$100.48	157993
Insco Distributing Inc	18363	8307168	PO 157993, PARTS, GRANGER	3008278	09-30-15	Granger Facility-Cttc	Facility Maint. & Repair	$100.48	
Insight Public Sector Inc	39196	1100391959	CISCO MERAKI MX80 CLOUD MANAGED SECURITY APPLIANCE	413847	02-03-15	Information Technology	Computer Equipment > $5,0	$1,296.75	154028
Insight Public Sector Inc	39196	1100396432	11/1/14-10/31/15 NEXUS SNT SMARTNET PER Q# 6106269 REF CONTRACT VARIOUS CON-SNT-1 REF CONTRACT 93526062 CON-SNTP-1	412957	01-13-15	Information Technology	Software Maintenance	$3,144.28	154757
Insight Public Sector Inc	39196	1100396866	CISCO MERAKI CLOUD MANAGED SECURITY APPLIANCE: PURCHASING QTY 16 MX60W-HW $14,508.00 RETURNING QTY 15 MX60-HW (CREDIT $9701.25) DIFFERENCE OF $4,806.75	413847	02-03-15	Information Technology	Computer Equipment > $5,0	$8,788.00	154647

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Insight Public Sector Inc	39196	1100397174	CISCO MERAKI CLOUD MANAGED SECURITY APPLIANCE: PURCHASING QTY 16 MX60W-HW $14,508.00 RETURNING QTY 15 MX60-HW (CREDIT $9701.25) DIFFERENCE OF $4,806.75	413847	02-03-15	Information Technology	Computer Equipment > $5,0	$(5,200.00)	154647
Insight Public Sector Inc	39196	1100397386	CISCO MERAKI CLOUD MANAGED SECURITY APPLIANCE: PURCHASING QTY 16 MX60W-HW $14,508.00 RETURNING QTY 15 MX60-HW (CREDIT $9701.25) DIFFERENCE OF $4,806.75	413847	02-03-15	Information Technology	Computer Equipment > $5,0	$(5,148.00)	154647
Insight Public Sector Inc	39196	1100397601	CISCO MERAKI CLOUD MANAGED SECURITY APPLIANCE: PURCHASING QTY 16 MX60W-HW $14,508.00 RETURNING QTY 15 MX60-HW (CREDIT $9701.25) DIFFERENCE OF $4,806.75	413847	02-03-15	Information Technology	Computer Equipment > $5,0	$5,720.00	154647
Insight Public Sector Inc	39196	1100403913	MERAKI MR ENT LICENSE 3YR	417767	05-05-15	Information Technology	Computer Equipment < $5,0	$1,536.00	155309
Insight Public Sector Inc	39196	1100406461	MERAKI MR18 CLOUD MANAGED ACCESS POINTS	417767	05-05-15	Information Technology	Computer Equipment < $5,0	$3,322.88	155309
Institute For Healthcare Improvement	43850	518127	IHI Training	417401	04-28-15	Ems	Training, Conf., Seminars	$3,600.00	155827
Integrated Care Collaboration	3	12.14	WILC CHF 30-DAY READMISSION REPORT, 2015 WCEMS	417402	04-28-15	Commissioners Court	P&G-Capital	$437.50	
Integrative Biostrategies Llc	44152	1123	C#14-0313-K368, REVIEW OF CASE MATERIALS, 368TH	418395	05-19-15	District Courts	Professional Services	$1,000.00	
Intel Armor Llc	38022	145311	PO 150119, SEP 9/14 SHRED FOR SHF, CTY WIDE	409816	11-04-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	
Intel Armor Llc	38022	145312	10/1/14-9/30/15 BLANKET PO FOR DOCUMENT SHREDDING SERVICES	409816	11-04-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	154111
Intel Armor Llc	38022	145313	PO 148339, JUL 24/14 SHRED FOR JP 3, CTY WIDE	409816	11-04-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$94.00	
Intel Armor Llc	38022	145314	PO 148339, AUG 8/14 SHRED FOR PCT 4, CTY WIDE	409816	11-04-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$15.75	
Intel Armor Llc	38022	145315	PO 148339, AUG 6 & 18/14, SHRED FOR JP 3, CTY WIDE	409816	11-04-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$188.00	
Intel Armor Llc	38022	145316	PO 148339, SEP 9/14, SHRED FOR JP 3, CTY WIDE	409816	11-04-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	
Intel Armor Llc	38022	145317	PO 148339, AUG 11/14 SHRED FOR 425TH, CTY WIDE	409816	11-04-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$35.00	
Intel Armor Llc	38022	145572	10/1/14-9/30/15 BLANKET PO FOR DOCUMENT SHREDDING SERVICES	413848	02-03-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$50.00	154111
Intel Armor Llc	38022	145573	10/1/14-9/30/15 BLANKET PO FOR DOCUMENT SHREDDING SERVICES	413848	02-03-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$35.00	154111
Intel Armor Llc	38022	145577	10/1/14-9/30/15 BLANKET PO FOR DOCUMENT SHREDDING SERVICES	415840	03-24-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	154111
Intel Armor Llc	38022	145578	10/1/14-9/30/15 BLANKET PO FOR DOCUMENT SHREDDING SERVICES	415840	03-24-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$94.00	154111
Intel Armor Llc	38022	145755	10/1/14-9/30/15 BLANKET PO FOR DOCUMENT SHREDDING SERVICES	420088	06-23-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$35.00	154111
Intel Armor Llc	38022	145756	10/1/14-9/30/15 BLANKET PO FOR DOCUMENT SHREDDING SERVICES	415840	03-24-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$94.00	154111
Intel Armor Llc	38022	145758	10/1/14-9/30/15 BLANKET PO FOR DOCUMENT SHREDDING SERVICES	415840	03-24-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$94.00	154111
Intel Armor Llc	38022	145760	10/1/14-9/30/15 BLANKET PO FOR DOCUMENT SHREDDING SERVICES	416155	03-31-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$224.00	154111
Intel Armor Llc	38022	145849	10/1/14-9/30/15 BLANKET PO FOR DOCUMENT SHREDDING SERVICES	417768	05-05-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$1,137.50	154111
Intel Armor Llc	38022	145850	10/1/14-9/30/15 BLANKET PO FOR DOCUMENT SHREDDING SERVICES	417768	05-05-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$444.50	154111
Intel Armor Llc	38022	145872	10/1/14-9/30/15 BLANKET PO FOR DOCUMENT SHREDDING SERVICES	418396	05-19-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$315.00	154111
Intel Armor Llc	38022	145873	10/1/14-9/30/15 BLANKET PO FOR DOCUMENT SHREDDING SERVICES	418396	05-19-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$239.75	154111
Intel Armor Llc	38022	50667	10/1/14-9/30/15 BLANKET PO FOR DOCUMENT SHREDDING SERVICES	423178	09-01-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$196.00	154111
Interagency Support Council Of East Williamson County Inc	20462	08/07/15	MEMBERSHIP DUES, L WIPFF, PCT#4	422851	08-25-15	Commissioner Pct 4	Membership Dues	$30.00	
International Academies Of Emergency Dispatch	19619	155320	RECERTIFICATION EMD-Q, EFD-Q, EPD-Q, C PATSCHLE, 911 COMMUNICATIONS	411010	12-02-14	911 Communications	Training, Conf., Seminars	$200.00	
International Academies Of Emergency Dispatch	19619	160030R	EPD RETESTING FOR LACY ALEXANDER, 911 COMM	418397	05-19-15	911 Communications	Training, Conf., Seminars	$30.00	
International Academies Of Emergency Dispatch	19619	160093W	PO 154209, EMD, EFD, EPD, CERT REINSTATEMENT FEE, 911 COMM	418742	05-26-15	911 Communications	Training, Conf., Seminars	$45.00	
International Assoc For Identification	20354	2015;SHF/2	international Association for Identification Yearly Membership Dues Effective January 2015 - December 2015 $160.00 -- $80/ea for Janet Boring & Jennifer Smith MJohnson / PHughey 512.943.1313	415019	03-03-15	Criminal Investigation Division	Membership Dues	$160.00	155576
International Assoc For Property & Evidence	17523	M15-C102023	2015 MEMB RENEWAL, D FRAZIER, SHF	416780	04-14-15	Criminal Investigation Division	Membership Dues	$50.00	
International Assoc Of Computer Investigative Specialists	23344	MAY 15;HUNTLEY	APPLIED COMPUTER FORENSICS AND LAB MGMT MAY 4-12 IN ORLANDO FOR MARK HUNTLEY >>MAIL FEE CHECK<<	415020	03-03-15	Criminal Investigation Division	Training, Conf., Seminars	$1,299.00	155534
International Association Of Financial Crimes Investigators	43077	2238	REGISTRATION FOR SCOTT DUBIELAK TO ATTEND THE ANNUAL CONFERENCE AUG 30-SEPT 4 IN MINNEAPOLIS. >MAIL CHECK WITH INVOICE< FOR EARLY REGISTRATION DISCOUNT	417769	05-05-15	Criminal Investigation Division	Training, Conf., Seminars	$485.00	156369
International Residence	40107	12-03550-2	C#12-03550-2, RESTITUTION, DAVID WAYNE GREEN, C/ATTY	420729	07-07-15	Default	Due To Others-Ca Restitut	$300.00	
Interstate All Battery Center	23284	1921001000918	PO 152169, BATTERIES, MAINT	408624	10-07-14	Wmsn Cty Buildings	Facility Maint. & Repair	$2.98	
Interstate All Battery Center	23284	1921001000944	PO 152169, BATTERIES, MAINT	409541	10-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$674.15	
Interstate All Battery Center	23284	1921001001381	BLANKET ORDER FOR BATTERIES FEB 15 - SEP 15	418398	05-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$22.93	155512

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Interstate All Battery Center	23284	1921001001381	PO 155512, BATTERY, JP#4	418398	05-19-15	Jp Pct 4 Bldg	Facility Maint. & Repair	$22.93	
Interstate All Battery Center	23284	1921001001383	BLANKET ORDER FOR BATTERIES FEB 15 - SEP 15	418398	05-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$16.95	155512
Interstate All Battery Center	23284	1921001001383	PO 155512, BATTERY, JUV JUST	418398	05-19-15	Juvenile Facility	Facility Maint. & Repair	$16.95	
Interstate All Battery Center	23284	1921001001388	PO 155512, BATTERIES, MAINT	424016	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$32.66	
Interstate All Battery Center	23284	1921001001465	BLANKET ORDER FOR BATTERIES FEB 15 - SEP 15	420089	06-23-15	Wmsn Cty Buildings	Facility Maint. & Repair	$27.92	155512
Interstate All Battery Center	23284	1921001001465	PO 155512, BATTERIES, LOTT	420089	06-23-15	Lott Building	Facility Maint. & Repair	$27.92	
Interstate All Battery Center	23284	1921001001475	BLANKET ORDER FOR BATTERIES FEB 15 - SEP 15	420089	06-23-15	Wmsn Cty Buildings	Facility Maint. & Repair	$145.90	155512
Interstate All Battery Center	23284	1921001001475	PO 155512, BATTERIES, CAC	420089	06-23-15	Child Advocacy Center	Facility Maint. & Repair	$145.90	
Interstate All Battery Center	23284	1921001001504	BLANKET ORDER FOR BATTERIES FEB 15 - SEP 15	420730	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$185.35	155512
Interstate All Battery Center	23284	1921001001510	BLANKET ORDER FOR BATTERIES FEB 15 - SEP 15	420730	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$4.99	155512
Interstate All Battery Center	23284	1921001001510	PO 155512, BATTERY, CRIM JUST	420730	07-07-15	Criminal Justice Center	Facility Maint. & Repair	$4.99	
Interstate All Battery Center	23284	1921001001596	BLANKET ORDER FOR BATTERIES FEB 15 - SEP 15	421956	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$56.10	155512
Interstate All Battery Center	23284	1921001001596	PO 155512, BATTERIES, JAIL	421956	08-04-15	Sheriff Admin/Jail	Facility Maint. & Repair	$56.10	
Interstate All Battery Center	23284	1921001001604	BLANKET ORDER FOR BATTERIES FEB 15 - SEP 15	421956	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$29.90	155512
Interstate All Battery Center	23284	1921001001604	PO 155512, BATTERIES, JUV JUST	421956	08-04-15	Juvenile Facility	Facility Maint. & Repair	$29.90	
Interstate All Battery Center	23284	1921001001624	INCREASE PO155512 BLANKET ORDER FOR BATTERIES AND BATTERY REBUILDS JUN 15 - SEP 15	422289	08-11-15	Wmsn Cty Buildings	Facility Maint. & Repair	$144.75	157332
Interstate All Battery Center	23284	1921001001688	BLANKET ORDER FOR BATTERIES FEB 15 - SEP 15	423179	09-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$7.95	155512
Interstate All Battery Center	23284	1921001001688	PO 155512, BATTERIES, RR ANX A	423179	09-01-15	Round Rock Annex Bldg A	Facility Maint. & Repair	$7.95	
Interstate All Battery Center	23284	1921001001707	BLANKET ORDER FOR BATTERIES FEB 15 - SEP 15	423701	09-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	$56.75	155512
Interstate All Battery Center	23284	1921001001707	PO 155512, BATTERIES, GEO HEALTH	423701	09-15-15	Gtown Health Dept	Facility Maint. & Repair	$56.75	
Interstate All Battery Center	23284	1921002000486	PO 152169, BATTERIES, MAINT	408624	10-07-14	Wmsn Cty Buildings	Facility Maint. & Repair	$107.10	
Interstate All Battery Center	23284	1921002000928	BLANKET ORDER FOR BATTERIES FEB 15 - SEP 15	418398	05-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$203.88	155512
Interstate All Battery Center	23284	1921002000928	PO 155512, BATTERY, INNER LOOP	418398	05-19-15	Innerloop Annex	Facility Maint. & Repair	$203.88	
Interstate All Battery Center	23284	1921002000985	BLANKET ORDER FOR BATTERIES FEB 15 - SEP 15	419753	06-16-15	Wmsn Cty Buildings	Facility Maint. & Repair	$118.93	155512
Interstate All Battery Center	23284	1921002001018	BLANKET ORDER FOR BATTERIES FEB 15 - SEP 15	420089	06-23-15	Wmsn Cty Buildings	Facility Maint. & Repair	$59.75	155512
Interstate All Battery Center	23284	1921002001087	INCREASE PO155512 BLANKET ORDER FOR BATTERIES AND BATTERY REBUILDS JUN 15 - SEP 15	421254	07-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$478.50	157332
Interstate All Battery Center	23284	1921099000047	CANON 3.7V 600MAH 2.22WH LION BATTERY **REF QUOTE 92111439000074	418743	05-26-15	County Jail	Office Supplies	$54.40	156561
Interstate All Battery Center	23284	1921099000092	PHILLIPS HEARTSTART FR2+ AED BATTERY	423701	09-15-15	County Jail	Medical Supplies	$188.99	157821
Interstate All Battery Center	23284	22863	BLANKET ORDER FOR BATTERIES FEB 15 - SEP 15	419443	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$27.40	155512
Interstate Compact On Juveniles	27688	12/12/14	DEC 5/14, RETURN FLIGHT-ROBERT URIBE, JUV	412287	12-19-14	Juvenile Services	Travel	$257.89	
Intrado Inc	24448	1040846	6/1/15-5/31/16 MAINTENANCE AND SUPPORT SERVICES FOR INTRADO FOR MAPSAG PER QUOTE # 2123	423180	09-01-15	911 Addressing	P&G-Capital	$3,900.00	156868
Ipbx Consulting	34806	11090	NETWORK SUPPORT, ITS	412587	01-06-15	Information Technology	Professional Services	$1,600.00	
Irene Briones-Odom	41891	571	C#13-08730-1, C#13-08729-1, INTERP, CC#1	409237	10-21-14	County Courts At Law	Interpretors	$60.00	
Irene Briones-Odom	41891	575	C#14-05945-1, INTERP, CC#1	408625	10-07-14	County Courts At Law	Interpretors	$60.00	
Irene Briones-Odom	41891	576	C#14-00804-1, 14-03809-1, 13-09492-1, 14-01284-1, 14-05080-1, 14-06653-2, INTERP, CC#1	409542	10-28-14	County Courts At Law	Interpretors	$120.00	
Irene Briones-Odom	41891	577	C#13-1937-K277, 14-0795-K277, 13-2032-K277, 14-1260-K277, 14-1392-K277, INTERP, D/CRT	409817	11-04-14	District Courts	Interpretors	$210.00	
Irene Briones-Odom	41891	578	C#14-1826-K277, 13-1872-K277, 14-1016-K277, 14-1205-K277, 14-1260-K277, INTERP, 277TH	410408	11-18-14	District Courts	Interpretors	$165.00	
Irene Briones-Odom	41891	579	C#14-06242-1, 14-06540-1, INTERP, CC#1	410408	11-18-14	County Courts At Law	Interpretors	$60.00	
Irene Briones-Odom	41891	580	C#13-09492-1, 14-01284-1, 14-07255-1, INTERP, CC#1	411011	12-02-14	County Courts At Law	Interpretors	$75.00	
Irene Briones-Odom	41891	581	C#13-1872-K277, 14-1645-K277, INTERP, 277TH	411376	12-09-14	District Courts	Interpretors	$60.00	
Irene Briones-Odom	41891	582	C#14-06527-1, 14-06577-1, OCT 30/14, INTERP, CC#1	411958	12-16-14	County Courts At Law	Interpretors	$60.00	
Irene Briones-Odom	41891	583	NOV 3-4/14, INTERP (9), CC#1	411958	12-16-14	County Courts At Law	Interpretors	$120.00	
Irene Briones-Odom	41891	584	C#14-06415-1, 14-06887-1, 05-3496-1, 14-07100-1, 14-01284-1, NOV 24/14, INTERP, CC#1	412588	01-06-15	County Courts At Law	Interpretors	$90.00	
Irene Briones-Odom	41891	585	NOV 13, NOV 20/14, INTERP (10), 277TH	411958	12-16-14	District Courts	Interpretors	$210.00	
Irene Briones-Odom	41891	587	C#14-08385-1, 14-08214-1, 14-06415-1, 14-06887-1, 14-06242-1, 14-07227-1, 13-05435-1, DEC 15 & 17, INTERP, CC#1	413849	02-03-15	County Courts At Law	Interpretors	$155.00	
Irene Briones-Odom	41891	588	C#13-2032-K277, 14-1645-K277, 14-1945-K277, 13-1872-K277, DEC 11/14, INTERP, 277TH	413849	02-03-15	District Courts	Interpretors	$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Irene Briones-Odom	41891	589	C#14-08770-1, 14-08771-1, 14-08772-1, 14-08641-1, 14-08894-2, 14-08568-1, JAN 6-7/15, INTERP, CC#1	413849	02-03-15	County Courts At Law	Interpretors	$180.00	
Irene Briones-Odom	41891	590	C#14-1016-K277, 14-2001-K277, 14-1205-K277, 14-1260-K277, JAN 8/15, INTERP, 277TH	413849	02-03-15	District Courts	Interpretors	$210.00	
Irene Briones-Odom	41891	591	C#12-1693-K277, JAN 13/15, INTERP, 368TH	414402	02-17-15	District Courts	Interpretors	$60.00	
Irene Briones-Odom	41891	592	C#14-1655-K26, JAN 21/15, INTERP, 26TH	414402	02-17-15	District Courts	Interpretors	$80.00	
Irene Briones-Odom	41891	593	C#14-1392-K277, 14-1645-K277, 14-1815-K277, 14-1826-K277, 14-1868-K277, 14-1945-K277, 14-2238-K277, JAN 22/15, INTERP, 277TH	415021	03-03-15	District Courts	Interpretors	$90.00	
Irene Briones-Odom	41891	594	C#14-1260-K277, FEB 2/15, INTERP, 277TH	415021	03-03-15	District Courts	Interpretors	$120.00	
Irene Briones-Odom	41891	595	C#14-06242-1, 14-03715-1, 14-05946-1, 15-00094-1, INTERP, JAN 27/15, CC#1	415021	03-03-15	County Courts At Law	Interpretors	$105.00	
Irene Briones-Odom	41891	596	C#14-09236-1, FEB 5/15, INTERP, CC#1	415021	03-03-15	County Courts At Law	Court Appointed Attorneys	$60.00	
Irene Briones-Odom	41891	596	C#14-09236-1, FEB 5/15, INTERP, CC#1	415021	03-03-15	County Courts At Law	Interpretors	$60.00	
Irene Briones-Odom	41891	597	C#14-0840-K368, INTERP, FEB 4/15, 368TH	415021	03-03-15	District Courts	Interpretors	$60.00	
Irene Briones-Odom	41891	598	C#13-1754-K368, 14-2001-K277, 14-2372-K277, FEB 12/15, INTERP, 277TH	415561	03-17-15	District Courts	Interpretors	$60.00	
Irene Briones-Odom	41891	599	TRANSLATIONS, C#14-0337-K368, 14-0608-K368, 14-0666-K368, 368TH	415841	03-24-15	District Courts	Interpretors	$120.00	
Irene Briones-Odom	41891	600	C#14-08771-1, 14-08772-1, 14-01100-1, 15-00791-2, 14-08642-1, FEB 18/15, INTERP, CC#1	415561	03-17-15	County Courts At Law	Interpretors	$90.00	
Irene Briones-Odom	41891	601	C#12-0882-K368, 14-0666-K368, 14-2259-K368, INTERP, 368TH	416781	04-14-15	District Courts	Interpretors	$180.00	
Irene Briones-Odom	41891	601A	C#14-1016-K277, 14-1205-K277, 14-2238-K277, FEB 19/15, INTERP, 277TH	417770	05-05-15	District Courts	Interpretors	$120.00	
Irene Briones-Odom	41891	603	C#14-1826-K277, 14-2001-K277, 14-1645-K277, 15-0032-K277, MAR 19/15, INTERP, 277TH	416781	04-14-15	District Courts	Professional Services	$165.00	
Irene Briones-Odom	41891	603	C#14-1826-K277, 14-2001-K277, 14-1645-K277, 15-0032-K277, MAR 19/15, INTERP, 277TH	416781	04-14-15	District Courts	Interpretors	$165.00	
Irene Briones-Odom	41891	605	14-2238-K277, 14-1945-K277, APR 1/15, INTERP, 277TH	417403	04-28-15	District Courts	Interpretors	$120.00	
Irene Briones-Odom	41891	606	C#15-01319-1, 15-01487-1, 14-04874-1, 15-01877-1, MAR 26 & APR 1/15, INTERP, CC#1	417403	04-28-15	County Courts At Law	Interpretors	$120.00	
Irene Briones-Odom	41891	607	C#14-2372-K277, 14-1815-K277, 14-1868-K277, 15-0098-K277, INTERP, 277TH	418399	05-19-15	District Courts	Interpretors	$120.00	
Irene Briones-Odom	41891	608	C#12-0882-K368, ALI ORO, 368TH	418399	05-19-15	District Courts	Interpretors	$150.00	
Irene Briones-Odom	41891	609	C#14-05108-1,14-07403-1, 15-02207-1, 15-01366-2, 15-02386-2, INTERP, CC#1	418399	05-19-15	County Courts At Law	Interpretors	$135.00	
Irene Briones-Odom	41891	610	C#15-02257-1, INTERP, CC#1	419146	06-02-15	County Courts At Law	Interpretors	$60.00	
Irene Briones-Odom	41891	611	C#14-1826-K277, 15-0792-K277, 14-1392-K277, INTERP, 277TH	418744	05-26-15	District Courts	Interpretors	$90.00	
Irene Briones-Odom	41891	612	C#15-02255-1, 15-02891-2, 15-02892-2, INTERP, CC#1	419754	06-16-15	County Courts At Law	Interpretors	$60.00	
Irene Briones-Odom	41891	613	C#15-0865-K368, SANCHEZ MONTALVO, 368TH	419444	06-09-15	District Courts	Interpretors	$150.00	
Irene Briones-Odom	41891	615	C#14-1815-K277, 14-1868-K277, 15-0098-K277, 15-0792-K277, 14-2372-K277, 09-1446-K368, INTERP, 277TH	420731	07-07-15	District Courts	Interpretors	$165.00	
Irene Briones-Odom	41891	616	C#14-1826-K277, 14-1392-K277, INTERP, 277TH	420731	07-07-15	District Courts	Interpretors	$90.00	
Irene Briones-Odom	41891	617	C#15-0396-K368, INTERP, 368TH	420731	07-07-15	District Courts	Interpretors	$60.00	
Irene Briones-Odom	41891	618	C#15-02860-1, 15-02257-1, INTERP, CC#1	420731	07-07-15	County Courts At Law	Interpretors	$60.00	
Irene Briones-Odom	41891	619	C#15-0882-K277, 15-0881-K277, 15-0814-K277, INTERP, 277TH	420731	07-07-15	District Courts	Interpretors	$90.00	
Irene Briones-Odom	41891	621	C#14-06572-1, 14-07403-1, 14-07227-1, 14-05080-1, 14-09064-1, 15-03084-1, INTERP, CC#1	420731	07-07-15	County Courts At Law	Interpretors	$180.00	
Irene Briones-Odom	41891	622	C#14-0721-K26, INTERP, 26TH	421255	07-21-15	District Courts	Interpretors	$60.00	
Irene Briones-Odom	41891	623	C#14-05108-1, 14-07667-1, 15-02257-1, INTERP, CC#1	421588	07-28-15	County Courts At Law	Interpretors	$90.00	
Irene Briones-Odom	41891	624	C#14-1815-K277, 14-1868-K277, 15-1271-K277, INTERP, 277TH	421588	07-28-15	District Courts	Interpretors	$60.00	
Irene Briones-Odom	41891	625	C#15-03243-1, INTERP, CC#1	421588	07-28-15	County Courts At Law	Interpretors	$60.00	
Irene Briones-Odom	41891	626	C#15-03885-3, ALICIA GOMEZ-GARZA, CC#3	421588	07-28-15	County Courts At Law	Interpretors	$60.00	
Irene Briones-Odom	41891	627	C#15-0939-K277, 15-0940-K277, INTERP, 277TH	421588	07-28-15	District Courts	Interpretors	$60.00	
Irene Briones-Odom	41891	628	C#15-00094-1, 15-00095-1, 15-04415-1, INTERP, CC#1	422852	08-25-15	County Courts At Law	Interpretors	$90.00	
Irene Briones-Odom	41891	629	C#15-03785-1, INTERP, CC#1	422852	08-25-15	County Courts At Law	Interpretors	$60.00	
Irene Briones-Odom	41891	630	C#14-1826-K277, 15-0814-K277, 15-0881-K277, 15-0882-K277, 12-0245-K277, 15-1374-K277, 15-1376-K277, INTERP, 277TH	422852	08-25-15	District Courts	Interpretors	$105.00	
Irene Briones-Odom	41891	631	C#15-01156-1, INTERP, CC#1	422852	08-25-15	County Courts At Law	Interpretors	$60.00	
Irene Briones-Odom	41891	632	C#15-02860-1, 14-06540-1, 15-00094-1, 15-00095-1, INTERP, CC#1	422852	08-25-15	County Courts At Law	Interpretors	$105.00	
Irene Briones-Odom	41891	633	C#15-0881-K277, 15-0882-K277, 15-0814-K277, 12-0245-K277, 14-1868-K277, 15-1271-K277, INTERP, 277TH	423702	09-15-15	District Courts	Interpretors	$150.00	
Irene Briones-Odom	41891	634	C#14-2365-K277, 14-1815-K277, 15-1374-K277, INTERP, 277TH	423702	09-15-15	District Courts	Interpretors	$150.00	
Irene Briones-Odom	41891	635	C#14-1392-K277, 15-1632-K277, 15-1633-K277, 15-1634-K277, 15-1635-K277, INTERP, 277TH	423702	09-15-15	District Courts	Interpretors	$90.00	
Irene Briones-Odom	41891	636	C#13-1200-CC4, INTERP, CC#4	424017	09-22-15	County Courts At Law	Interpretors	$60.00	
Irene Briones-Odom	41891	637	C#14-09064, INTERP, CC#1	423702	09-15-15	County Courts At Law	Interpretors	$60.00	
Iron Mountain Intellectual Property Management Inc	38455	4212961	12/29/14-12/28/15 RENEWAL COVERAGE FOR INTELLECTUAL PROPERTY MANAGEMENT DEPOSITOR 26504-26408 SUNGARD PUBLIC SECTOR INC. ACCT NAME SUNGARD OSSI SOURCE CODE BENEFICIARY 26504-37743 WILLIAMSON COUNTY, TEXAS	411959	12-16-14	Information Technology	Software Maintenance	$800.00	154649
Iron Mountain Records Management, Inc	16285	KTU0238	OCT 14, VAULT STORAGE, C/CLK	409818	11-04-14	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	$500.05	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Iron Mountain Records Management, Inc	16285	KTU0247	A#AX316, OCT 14, VAULT STORAGE, D/CLK	409818	11-04-14	Rcds Mgmt/Prsrv Fd-Dist Clrk	Maintenance Contracts	$247.69	
Iron Mountain Records Management, Inc	16285	KTU0247	OCT 14, VAULT STORAGE, D/CLK	409818	11-04-14	Rcds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	$247.69	
Iron Mountain Records Management, Inc	16285	KVX8379	NOV 14, VAULT STORAGE, C/CLK	411377	12-09-14	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	$500.05	
Iron Mountain Records Management, Inc	16285	KVX8574	NOV 14, VAULT STORAGE, D/CLK	411960	12-16-14	Rcds Mgmt/Prsrv Fd-Dist Clrk	Maintenance Contracts	$247.69	
Iron Mountain Records Management, Inc	16285	KXW3505	DEC 14, VAULT STORAGE, C/CLK	412589	01-06-15	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	$500.05	
Iron Mountain Records Management, Inc	16285	KXW3518	DEC 14, VAULT STORAGE, D/CLK	412589	01-06-15	Rcds Mgmt/Prsrv Fd-Dist Clrk	Maintenance Contracts	$247.69	
Iron Mountain Records Management, Inc	16285	LAJ2911	JAN 15, VAULT STORAGE, D/CLK	413850	02-03-15	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	$509.57	
Iron Mountain Records Management, Inc	16285	LAJ3075	JAN 15, VAULT STORAGE, D/CLK	413850	02-03-15	Rcds Mgmt/Prsrv Fd-Dist Clrk	Maintenance Contracts	$252.14	
Iron Mountain Records Management, Inc	16285	LCE2923	FEB 15, VAULT STORAGE, C/CLK	415022	03-03-15	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	$509.57	
Iron Mountain Records Management, Inc	16285	LCE2942	FEB 15, VAULT STORAGE, D/CLK	415562	03-17-15	Rcds Mgmt/Prsrv Fd-Dist Clrk	Maintenance Contracts	$252.14	
Iron Mountain Records Management, Inc	16285	LER0973	MAR 15, VAULT STORAGE, C/CLK	416156	03-31-15	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	$509.57	
Iron Mountain Records Management, Inc	16285	LER1144	MAR 15, VAULT STORAGE, D/CLK	416156	03-31-15	Rcds Mgmt/Prsrv Fd-Dist Clrk	Maintenance Contracts	$252.14	
Iron Mountain Records Management, Inc	16285	LGL5251	APR 15, VAULT STORAGE, C/CLK	417771	05-05-15	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	$509.57	
Iron Mountain Records Management, Inc	16285	LGL5278	APR 15, VAULT STORAGE, D/CLK	417771	05-05-15	Rcds Mgmt/Prsrv Fd-Dist Clrk	Maintenance Contracts	$252.14	
Iron Mountain Records Management, Inc	16285	LJY4272	MAY 15, VAULT STORAGE, C/CLK	419445	06-09-15	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	$509.57	
Iron Mountain Records Management, Inc	16285	LJY4345	MAY 15, VAULT STORAGE, D/CLK	419147	06-02-15	Rcds Mgmt/Prsrv Fd-Dist Clrk	Maintenance Contracts	$252.14	
Iron Mountain Records Management, Inc	16285	LME2845	JUN 15, VAULT STORAGE, C/CLK	420433	06-30-15	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	$509.57	
Iron Mountain Records Management, Inc	16285	LME2924	JUN 15, VAULT STORAGE, D/CLK	420090	06-23-15	Rcds Mgmt/Prsrv Fd-Dist Clrk	Maintenance Contracts	$252.14	
Iron Mountain Records Management, Inc	16285	LPF2316	JUL 15, VAULT STORAGE, C/CLK	421589	07-28-15	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	$509.57	
Iron Mountain Records Management, Inc	16285	LPF2499	JUL 15, VAULT STORAGE, D/CLK	422290	08-11-15	Rcds Mgmt/Prsrv Fd-Dist Clrk	Maintenance Contracts	$252.14	
Iron Mountain Records Management, Inc	16285	LRW0399	AUG 15, VAULT STORAGE, C/CLK	422853	08-25-15	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	$509.57	
Iron Mountain Records Management, Inc	16285	LRW0413	AUG 15, VAULT STORAGE, D/CLK	423703	09-15-15	Rcds Mgmt/Prsrv Fd-Dist Clrk	Maintenance Contracts	$252.14	
Iron Mountain Records Management, Inc	16285	LUD1595	SEP 15, VAULT STORAGE, C/CLK	424018	09-22-15	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	$509.57	
Iron Mountain Records Management, Inc	16285	LUD1675	SEP 15, VAULT STORAGE, D/CLK	424344	09-29-15	Rcds Mgmt/Prsrv Fd-Dist Clrk	Maintenance Contracts	$252.14	
Isabella Babin	42933	05/09/15	ELECTION WORKERS SVC CONTRACT	418745	05-26-15	Election Svs Contract	Election Judges/Clerks	$167.50	
Isbell, Justin E	44223	05/18/15	MAY 13/15, EXP REIMB, R&B	419161	06-02-15	Unified Road System	Miscellaneous	$73.76	
Isla Grand Beach Resort	36823	DEC 14;SHF/3	RANDY BATTEN, JENNIFER SAFFEL & TABITH BLEWETT ROOMS FOR CONF DEC 2-5; >>NEED CHECK AT S.O. NOV 26<<	410670	11-25-14	Patrol Division	Training, Conf., Seminars	$583.98	154438
Ispc	30130	13064	OVERPAYMENT, C/CLK	408926	10-14-14	Default	Fees Of Office, Co. Clerk	$137.00	
Ispc	30130	17786	OVERPAYMENT, C/CLK	409819	11-04-14	Default	Fees Of Office, Co. Clerk	$20.00	
Ispc	30130	23730	OVERPAYMENT, C/CLK	411378	12-09-14	Default	Fees Of Office, Co. Clerk	$30.00	
Ispc	30130	28961	OVERPAYMENT, C/CLK	412958	01-13-15	Default	Fees Of Office, Co. Clerk	$15.00	
Ispc	30130	31277	OVERPAYMENT, C/CLK	413261	01-20-15	Default	Fees Of Office, Co. Clerk	$60.00	
Ispc	30130	71827	DEC#2015055437-2015055468, OVERPAYMENT, CK#48856, C/CLK	421256	07-21-15	Default	Fees Of Office, Co. Clerk	$25.00	
Ispc	30130	83010	OVERPAYMENT, C/CLK	423449	09-08-15	Default	Fees Of Office, Co. Clerk	$15.00	
Ivicic, Wanda M	28511	05/14/15	MAY 4-8/15, EXP REIMB, C/ATTY	419295	06-02-15	County Attorney	Training, Conf., Seminars	$609.65	
Ivicic, Wanda M	28511	09/23/14	SEP 16-19/14, EXP REIMB, C/ATTY	408780	10-07-14	County Attorney	Training, Conf., Seminars	$140.00	
Ivicic, Wanda M	28511	10/24/14	OCT 19-21/14, EXP REIMB, C/ATTY	410308	11-10-14	County Attorney	Training, Conf., Seminars	$100.00	
Ivicic, Wanda M	28511	11/10/14	NOV 5-7/14, EXP REIMB, C/ATTY	410874	11-25-14	County Attorney	Training, Conf., Seminars	$198.72	
Ivicic, Wanda M	28511	2015	2015 EMPLOYEE OF THE YEAR AWARD	420265	06-23-15	Employee Fund	Employee Recognition Prog	$500.00	
Ivon Vega-Gonzales	44504	08/14/15	OVERPAYMENT ON PERSONAL BOND FOR ROLANDO DAVILA, PSNL BOND	423181	09-01-15	Default	Personal Bond Fees	$5.00	
Iylehia King	42244	11/04/14	ELEC WORKER, ELEC	411379	12-09-14	Election Svs Contract	Election Judges/Clerks	$290.00	
J & K Properties	44628	4EV150236	R#19087, BOND REFUND, JOHN ALLARD, JP#4	424345	09-29-15	Default	Due To Others	$400.00	
J & M Truck Tire Shop Inc	40766	106906	WASTE TIRE REMOVAL please email invoices to fleetaccounting@wilco.org	413548	01-27-15	Fleet Maintenance	Used Tire Disposal	$1,950.00	155174
J & M Truck Tire Shop Inc	40766	108266	BLANKET FOR WASTE TIRE TRAILER REMOVAL	419148	06-02-15	Unified Road System	Used Tire Disposal	$1,650.00	156772
J & M Truck Tire Shop Inc	40766	109630	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG WASTE TIRE REMOVAL ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org	423704	09-15-15	Fleet Maintenance	Used Tire Disposal	$1,750.00	157828
J M Utilities	26242	18580	OVERPAYMENT, C/CLK	410134	11-10-14	Default	Fees Of Office, Co. Clerk	$9.00	
J R Hancock	10558	11-3541-CPS395	EJ, 395TH	415842	03-24-15	District Courts	Family Cases - Court Appt	$300.00	
J R Hancock	10558	13-0025-CPS395B	SF, 395TH	415842	03-24-15	District Courts	Family Cases - Court Appt	$225.00	
J R Hancock	10558	13-0025-CPS395C	SF, 395TH	420434	06-30-15	District Courts	Family Cases - Court Appt	$291.00	
J R Hancock	10558	13-0025-CPS395D	SF, 395TH	421957	08-04-15	District Courts	Family Cases - Court Appt	$450.00	
J R Hancock	10558	13-0053-J395B	S.M.M, 395TH	418746	05-26-15	District Courts	Juvenile Cases - Court Ap	$1,000.00	
J R Hancock	10558	13-0059-CPS395B	JT, 395TH	415842	03-24-15	District Courts	Family Cases - Court Appt	$300.00	
J R Hancock	10558	13-0059-CPS395C	JLT, 395TH	420434	06-30-15	District Courts	Family Cases - Court Appt	$225.00	
J R Hancock	10558	13-0059-CPS395D	JTL, 395TH	421957	08-04-15	District Courts	Family Cases - Court Appt	$112.50	
J R Hancock	10558	13-0190-J395	SMM, 395TH	409238	10-21-14	District Courts	Juvenile Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
J R Hancock	10558	14-0003-CPS395B	SB, 395TH	413262	01-20-15	District Courts	Family Cases - Court Appt	$842.50	
J R Hancock	10558	14-0003-CPS395C	SB, 395TH	420434	06-30-15	District Courts	Family Cases - Court Appt	$225.00	
J R Hancock	10558	14-0016-KJ395	C#14-0228-J395, MFB, 395TH	413262	01-20-15	District Courts	Juvenile Cases - Court Ap	$500.00	
J R Hancock	10558	14-0038-J395	CH, 395TH	418746	05-26-15	District Courts	Juvenile Cases - Court Ap	$500.00	
J R Hancock	10558	14-0093-CPS425	BS, 425TH	411961	12-16-14	District Courts	Family Cases - Court Appt	$720.00	
J R Hancock	10558	14-0093-CPS425A	BS, 425TH	415023	03-03-15	District Courts	Family Cases - Court Appt	$697.50	
J R Hancock	10558	14-0093-CPS425B	BS, A CHILD, 425TH	420732	07-07-15	District Courts	Family Cases - Court Appt	$262.50	
J R Hancock	10558	14-0093-CPS425C	BS, A CHILD, 425TH	421957	08-04-15	District Courts	Family Cases - Court Appt	$750.00	
J R Hancock	10558	14-0110-J395	JAH, 395TH	413262	01-20-15	District Courts	Juvenile Cases - Court Ap	$500.00	
J R Hancock	10558	14-0137-J395	NT, 395TH	421957	08-04-15	District Courts	Juvenile Cases - Court Ap	$150.00	
J R Hancock	10558	14-0143-J395	CLA, 395TH	409238	10-21-14	District Courts	Juvenile Cases - Court Ap	$500.00	
J R Hancock	10558	14-0144-J395	BMH, 395TH	411961	12-16-14	District Courts	Juvenile Cases - Court Ap	$500.00	
J R Hancock	10558	14-0166-J395	BPB, 395TH	421957	08-04-15	District Courts	Juvenile Cases - Court Ap	$500.00	
J R Hancock	10558	14-0217-J395	QV, 395TH	421957	08-04-15	District Courts	Juvenile Cases - Court Ap	$150.00	
J R Hancock	10558	14-0257-J395	JTE, 395TH	420434	06-30-15	District Courts	Juvenile Cases - Court Ap	$500.00	
J R Hancock	10558	15-0004-J395	TH, 395TH	421957	08-04-15	District Courts	Juvenile Cases - Court Ap	$150.00	
J R Hancock	10558	15-0098-J395	CL, 395TH	421957	08-04-15	District Courts	Juvenile Cases - Court Ap	$150.00	
J R Hancock	10558	CHAMBER FILE;TN	CHAMBER FILE, TN, 395TH	410671	11-25-14	District Courts	Juvenile Cases - Court Ap	$500.00	
J R Hancock	10558	JUL 15;JTL	CLOTHING-CHILD WELFARE	421957	08-04-15	Child Welfare	Clothing	$300.00	
J R Hancock	10558	NOV 14;BS	STATE ID, BS, CLD WLFR	411380	12-09-14	Child Welfare	Special Needs	$16.00	
Jack & Betty Wagner	44422	JUL 15;JJM	CLOTHING-CHILD WELFARE	421958	08-04-15	Child Welfare	Clothing	$200.00	
Jack & Betty Wagner	44422	JUL 15;W2	CLOTHING-CHILD WELFARE	421958	08-04-15	Child Welfare	Clothing	$600.00	
Jack N Webernick	3740	12-2093-K26	RONNIE LEE DECKARD ELLIS, 277TH	411962	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jack N Webernick	3740	14-0003-K26	BRANDON FISHER, 26TH	423705	09-15-15	District Courts	Criminal Cases - Court Ap	$1,000.00	
Jack N Webernick	3740	14-00522-3	AMBER BARRETT, CC#3	416157	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Jack N Webernick	3740	14-0096-K277	AMBERT BARRETT, 277TH	416157	03-31-15	District Courts	Criminal Cases - Court Ap	$500.00	
Jack N Webernick	3740	14-05510-2	C#14-05511-2, GILBERT LERMA, CC#2	413549	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jack N Webernick	3740	14-0646-K368	JOSHUA HARTY-SMITH, 368TH	411012	12-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jack N Webernick	3740	14-0796-K368	JAMES CASTRO RUIZ, 368TH	420092	06-23-15	District Courts	Criminal Cases - Court Ap	$2,200.00	
Jack N Webernick	3740	14-09321-2	PATRICK VILLAREAL, CC#3	419446	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jack N Webernick	3740	14-1160-K26	DARRYL BILLINGLEY, 26TH	410409	11-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jack N Webernick	3740	14-1200-K277	C#14-1210-K277, ANTHONY MOY, 277TH	408626	10-07-14	District Courts	Criminal Cases - Court Ap	$750.00	
Jack N Webernick	3740	14-1323-K26	WILLIE KEI HARRIS, 26TH	420092	06-23-15	District Courts	Criminal Cases - Court Ap	$750.00	
Jack N Webernick	3740	14-1426-K368	C#14-1275-K368, MARSHAWN MARKS, 368TH	424019	09-22-15	District Courts	Criminal Cases - Court Ap	$2,800.00	
Jack N Webernick	3740	14-1532-K368	GILBERT LERMA, 368TH	411962	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jack N Webernick	3740	14-1778-K277	LOGAN ROWE, 277TH	423182	09-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Jack N Webernick	3740	14-1878-K26	DAVID ROJAS-FRIAS, 26TH	412959	01-13-15	District Courts	Criminal Cases - Court Ap	$500.00	
Jack N Webernick	3740	14-2203-K26	DEREK BAUMGARTNER, 26TH	420435	06-30-15	District Courts	Criminal Cases - Court Ap	$1,250.00	
Jack N Webernick	3740	14-2366-K277	PATRICK VILLARREAL, 277TH	419149	06-02-15	District Courts	Criminal Cases - Court Ap	$2,500.00	
Jack N Webernick	3740	15-0002-K368	GEORGIANA ANGUIANO, 368TH	423705	09-15-15	District Courts	Criminal Cases - Court Ap	$300.00	
Jack N Webernick	3740	15-0144-K277	C#11-150-K277, CASEY MANLON, 277TH	418747	05-26-15	District Courts	Criminal Cases - Court Ap	$900.00	
Jack Stephen Kenney	43423	3CR-14-13222	OVERPAYMENT, JP#3	409239	10-21-14	Default	Jp Courts-Refunds	$182.00	
Jackie Ramirez	41381	09/19/14	UMPIRE SERVICES, PARKS	408627	10-07-14	Parks Department	Professional Services	$71.50	
Jackie Ramirez	41381	09/26/14	UMPIRE SERVICES, PARKS	408927	10-14-14	Parks Department	Professional Services	$196.50	
Jackie Ramirez	41381	09/30/14	UMPIRE SERVICES, PARKS	408927	10-14-14	Parks Department	Professional Services	$121.50	
Jackie Ramirez	41381	10/03/14	UMPIRE SERVICES, PARKS	408927	10-14-14	Parks Department	Professional Services	$75.00	
Jackie Ramirez	41381	10/10/14	UMPIRE SERVICES, PARKS	409543	10-28-14	Parks Department	Professional Services	$118.00	
Jackie Ramirez	41381	10/17/14	UMPIRE SERVICES, PARKS	409820	11-04-14	Parks Department	Professional Services	$93.00	
Jackie Ramirez	41381	10/24/14	UMPIRE SERVICES, PARKS	409820	11-04-14	Parks Department	Professional Services	$108.50	
Jackie Ramirez	41381	10/31/14	UMPIRE SERVICES, PARKS	409820	11-04-14	Parks Department	Professional Services	$46.50	
Jackson & Ryan Architects Inc	43520	10195	SEP 1-OCT 31/14, WILCO ANIMAL SHELTER	411013	12-02-14	Commissioners Court	P&G-Oper/Maint	$15,339.16	
Jackson & Ryan Architects Inc	43520	10229R	P#14014.00, WILCO REGIONAL ANIMAL SHELTER, REVIEW AND SCHEMATIC DESIGN	412960	01-13-15	Commissioners Court	P&G-Oper/Maint	$12,206.39	
Jackson & Ryan Architects Inc	43520	10272	P#14014.00, WILLIAMSON COUNTY REGIONAL ANIMAL SHELTER, NOV 1-30/14	418400	05-19-15	Commissioners Court	P&G-Oper/Maint	$3,820.48	
Jackson & Ryan Architects Inc	43520	10398	JRA PROJ#14014.00, APR 1-30/15, ANIMAL SHELTER	419150	06-02-15	Commissioners Court	P&G-Oper/Maint	$1,133.97	
Jackson Waugh	43673	11/04/14	ELECTION WORKERS SVC CONTRACT	411963	12-16-14	Election Svs Contract	Election Judges/Clerks	$190.00	
Jaco Industrial Supply Inc	20699	16703	CITRASOLVE - 8 DRUMS @ $770.00 EACH	417772	05-05-15	Fleet Maintenance	Parts	$6,160.00	156150
Jacob & Amanda Cofield	44446	JUL 15;LC	CLOTHING-CHILD WELFARE	422291	08-11-15	Child Welfare	Clothing	$200.00	
Jacob Landoni	43574	11/04/14	ELECTION WORKERS SVC CONTRACT	411381	12-09-14	Election Svs Contract	Election Judges/Clerks	$30.00	
Jacob Matthews	40388	11/04/14	ELECTION WORKERS SVC CONTRACT	411382	12-09-14	Election Svs Contract	Election Judges/Clerks	$55.00	
Jacquelyn Davis	43727	14-0784-CP4	C#14-0784-CP4, REFUND, J HOLLIS, R#2014-106364, C/CLK	412961	01-13-15	Default	Cc Civil Elec Filing Fee	$20.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jacquelyn Davis	43727	14-0784-CP4	C#14-0784-CP4, REFUND, J HOLLIS, R#2014-106364, C/CLK	412961	01-13-15	Default	Civil Judicial Filing Fee	$40.00	
Jacquelyn Davis	43727	14-0784-CP4	C#14-0784-CP4, REFUND, J HOLLIS, R#2014-106364, C/CLK	412961	01-13-15	Default	Civil Judicial Support Du	$42.00	
Jacquelyn Davis	43727	14-0784-CP4	C#14-0784-CP4, REFUND, J HOLLIS, R#2014-106364, C/CLK	412961	01-13-15	Default	Cc Civil Legal Fee For In	$10.00	
Jacquelyn Davis	43727	14-0784-CP4	C#14-0784-CP4, REFUND, J HOLLIS, R#2014-106364, C/CLK	412961	01-13-15	Default	Court Reporter Fees	$15.00	
Jacquelyn Davis	43727	14-0784-CP4	C#14-0784-CP4, REFUND, J HOLLIS, R#2014-106364, C/CLK	412961	01-13-15	Default	Probate Court Fees	$5.00	
Jacquelyn Davis	43727	14-0784-CP4	C#14-0784-CP4, REFUND, J HOLLIS, R#2014-106364, C/CLK	412961	01-13-15	Default	Guardianship Fee Supp	$20.00	
Jacquelyn Davis	43727	14-0784-CP4	C#14-0784-CP4, REFUND, J HOLLIS, R#2014-106364, C/CLK	412961	01-13-15	Default	County Clerk App Jud Sys	$5.00	
Jacquelyn Davis	43727	14-0784-CP4	C#14-0784-CP4, REFUND, J HOLLIS, R#2014-106364, C/CLK	412961	01-13-15	Default	E Filing Fees	$2.00	
Jacquelyn Davis	43727	14-0784-CP4	C#14-0784-CP4, REFUND, J HOLLIS, R#2014-106364, C/CLK	412961	01-13-15	Default	Records Mgmt Fees	$5.00	
Jacquelyn Davis	43727	14-0784-CP4	C#14-0784-CP4, REFUND, J HOLLIS, R#2014-106364, C/CLK	412961	01-13-15	Default	Record Preservation Fees	$10.00	
Jacquelyn Davis	43727	14-0784-CP4	C#14-0784-CP4, REFUND, J HOLLIS, R#2014-106364, C/CLK	412961	01-13-15	Default	Courthouse Security Fees	$5.00	
Jacquelyn Davis	43727	14-0784-CP4	C#14-0784-CP4, REFUND, J HOLLIS, R#2014-106364, C/CLK	412961	01-13-15	Default	Alternate Dispute Resol F	$3.00	
Jacquelyn Davis	43727	14-0784-CP4	C#14-0784-CP4, REFUND, J HOLLIS, R#2014-106364, C/CLK	412961	01-13-15	Default	Fees Of Office, Co. Clerk	$62.00	
Jacquelyn Davis	43727	14-0784-CP4	C#14-0784-CP4, REFUND, J HOLLIS, R#2014-106364, C/CLK	412961	01-13-15	Default	Library Fees, Co. Clerk	$30.00	
Jacquelyn Davis	43727	14-0784-CP4	C#14-0784-CP4, REFUND, J HOLLIS, R#2014-106364, C/CLK	412961	01-13-15	Default	Civil Fees/Office, Const	$70.00	
Jacquelyn Davis	43727	14-0784-CP4A	C#14-0784-CP4, REFUND, J HOLLIS, R#2014-107260, C/CLK	412961	01-13-15	Default	E Filing Fees	$2.00	
Jaime J French	43373	3CR-14-05936	OVERPAYMENT, JP#3	408928	10-14-14	Default	Jp Courts-Refunds	$200.00	
Jakubowski, Christopher J	35192	05/06/15	APR 6-8/15, EXP REIMB, CONST#4	419687	06-16-15	Constable Precinct 4	Training, Conf., Seminars	$80.00	
Jakubowski, Christopher J	35192	08/10/15	JUL 26-27/15, EXP REIMB, CONST#4	423110	09-01-15	Constable Precinct 4	Training, Conf., Seminars	$40.00	
Jamar Technologies, Inc	9507	22707	Bluetooth Adapter	410136	11-10-14	Patrol Division	Law Enforcement Equipment	$.00	154092
James & Claudia Mcclendon	44039	JUL 15;2M	CLOTHING-CHILD WELFARE	421959	08-04-15	Child Welfare	Clothing	$500.00	
James & Claudia Mcclendon	44039	MAR 15;2	CLOTHING-CHILD WELFARE	416783	04-14-15	Child Welfare	Clothing	$400.00	
James & Michele Ellis	39998	JUL 15;KJB	CLOTHING-CHILD WELFARE	421960	08-04-15	Child Welfare	Clothing	$300.00	
James Crabtree	35985	11/04/14	ELECTION WORKERS-COUNTY	411384	12-09-14	Elections	Election Judges/Clerks	$266.00	
James Crabtree	35985	12/16/14	ELECTION WORKERS SVC CONTRACT	412962	01-13-15	Election Svs Contract	Election Judges/Clerks	$205.00	
James D Jones	43595	11/04/14	ELECTION WORKERS SVC CONTRACT	411385	12-09-14	Election Svs Contract	Election Judges/Clerks	$197.50	
James E Richardson	43591	05/09/15	ELECTION WORKERS SVC CONTRACT	418748	05-26-15	Election Svs Contract	Election Judges/Clerks	$180.00	
James E Richardson	43591	11/04/14	ELECTION WORKERS SVC CONTRACT	411387	12-09-14	Election Svs Contract	Election Judges/Clerks	$240.00	
James E Richardson	43591	12/16/14	ELECTION WORKERS SVC CONTRACT	412963	01-13-15	Election Svs Contract	Election Judges/Clerks	$135.00	
James Finch	44598	4EV-15-0403	JURORS, JP#4	424022	09-22-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
James Horvath	43516	4NT140145	REC#167671, REFUND, JP#4	410674	11-25-14	Default	Jp Courts-Refunds	$149.00	
James L Carroll	44535	08/05/15	JUL 1, 27 & 28/15, MILEAGE & MEALS, VISITING JUDGE, 26TH	423183	09-01-15	26Th District Court	Visiting Judges	$147.85	
James L Carroll	44535	08/28/15	AUG 20/15, MILEAGE & MEALS, VISITING JUDGE, 395TH	423707	09-15-15	395Th District Court	Visiting Judges	$55.58	
James Lipa	43549	11/04/14	ELECTION WORKERS SVC CONTRACT	411389	12-09-14	Election Svs Contract	Election Judges/Clerks	$202.50	
James P Wallace, Jr, Pc	7961	13-056-CP4	MT, CC#4	411390	12-09-14	County Courts At Law	Other/Mh Cases - Court Ap	$1,500.00	
James P Wallace, Jr, Pc	7961	15-0253-CP4	GUARDIANSHIP OF HCM, CC#4	420436	06-30-15	County Courts At Law	Other/Mh Cases - Court Ap	$300.00	
James Pangilinan	43188	22470	C#12-1423-K277, REFUND EXTRADITION, A/PROB	421258	07-21-15	Default	Extradition Deposits	$2,500.00	
James R Chamberlin	30506	11/04/14	ELECTION WORKERS-COUNTY	411391	12-09-14	Elections	Election Judges/Clerks	$52.50	
James Ray Embree	44563	15-1186-K26	C#15-1186-K26, RESTITUTION, PEDRO VALDEZ, D/ATTY	423450	09-08-15	Default	Due To Others-Da Restitut	$3,500.00	
James Stefanov	43813	21490	C#14-0269-K26, REFUND EXTRADITION, A/PROB	414153	02-10-15	Default	Extradition Deposits	$2,500.00	
James Vaughn Dixon	44587	3CR-15-03837	REFUND, JP#3	424023	09-22-15	Default	Jp Courts-Refunds	$105.10	
James W Newman Jr	34173	11/04/14	ELECTION WORKERS SVC CONTRACT	411392	12-09-14	Election Svs Contract	Election Judges/Clerks	$135.00	
James W Wade	26263	11/04/14	ELECTION WORKERS SVC CONTRACT	411393	12-09-14	Election Svs Contract	Election Judges/Clerks	$50.00	
James Wesley Russell	40902	DEC 14/RUSSELL	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	412288	12-19-14	Haz-Mat	Haz-Mat Training Program	$947.50	
James White	19184	MAR 15;ABW	CLOTHING-CHILD WELFARE	416159	03-31-15	Child Welfare	Clothing	$250.00	
James William Kendrick	44094	4LW-13-0113	MAR 6/15, JUROR, JP#4	417405	04-28-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
James, Quiannette S	44602	09/04/15	AUG 18/15, EXP REIMB, TREAS	424432	09-29-15	County Treasurer	Travel	$26.91	
Jamie Balagia	1292	11837;MH	OVERPAYMENT, EMS	418401	05-19-15	Default	Miscellaneous Revenue	$25.00	
Jamie Burruss	44371	15-02949-3	C#15-02949-3, RESTITUTION, DANIEL DAVID DUFFY, C/ATTY	421259	07-21-15	Default	Due To Others-Ca Restitut	$400.00	
Jamie Etzkorn	37115	10-0399-CP4	AM, CC#4	408629	10-07-14	County Courts At Law	Other/Mh Cases - Court Ap	$125.00	
Jamie Etzkorn	37115	11-0054-CP4	KJ, CC#4	413852	02-03-15	County Courts At Law	Other/Mh Cases - Court Ap	$125.00	
Jamie Etzkorn	37115	11-0623-CP4	AC, CC#4	413852	02-03-15	County Courts At Law	Other/Mh Cases - Court Ap	$125.00	
Jamie Etzkorn	37115	11-0763-CP4	CH, CC#4	420437	06-30-15	County Courts At Law	Other/Mh Cases - Court Ap	$2,200.00	
Jamie Etzkorn	37115	11-3224-F425M	CS, SS, 425TH	411966	12-16-14	District Courts	Family Cases - Court Appt	$435.00	
Jamie Etzkorn	37115	12-0156-CP4	KG, CC#4	408629	10-07-14	County Courts At Law	Other/Mh Cases - Court Ap	$125.00	
Jamie Etzkorn	37115	12-0424-CP4	BM, CC#4	408629	10-07-14	County Courts At Law	Other/Mh Cases - Court Ap	$200.00	
Jamie Etzkorn	37115	12-0457-CP4	CEP, CC#4	424024	09-22-15	County Courts At Law	Other/Mh Cases - Court Ap	$265.00	
Jamie Etzkorn	37115	13-0113-CP4	SB, CC#4	417406	04-28-15	County Courts At Law	Other/Mh Cases - Court Ap	$5,441.27	
Jamie Etzkorn	37115	13-0506-CP4	MLT, CC#4	410675	11-25-14	County Courts At Law	Other/Mh Cases - Court Ap	$3,000.00	
Jamie Etzkorn	37115	14-0798-CP4	PAH, CC#4	422569	08-18-15	County Courts At Law	Other/Mh Cases - Court Ap	$450.24	
Jamie Etzkorn	37115	15-0099-CP4	SH, CC#4	418750	05-26-15	County Courts At Law	Other/Mh Cases - Court Ap	$750.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jamie Etzkorn	37115	99-16548-CP1-4	JM, CC#4	417406	04-28-15	County Courts At Law	Other/Mh Cases - Court Ap	$125.00	
Jamie Kei Foley	39889	1031143	OCT 31/14, HALF DAY, CC#3	3006490	12-03-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Jamie Kei Foley	39889	110414-4	NOV 3/14, FULL DAY, CC#4	3006462	11-26-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Jamie Kei Foley	39889	110514-AVANTS	C#14-0537-FC3, TRANSCRIPTS, C/ATTY	3006462	11-26-14	County Attorney	Trial Expenses	$103.50	
Jamie Kei Foley	39889	12-1001-14	DEC 1-2/14, FULL DAYS, CC#4	3006596	12-22-14	Court Reporter Service	Visiting Court Reporters	$500.00	
Jamie Kei Foley	39889	7-1001A	JUL 15/14, HALF DAY, CC#3	3006234	10-01-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Jamie Kei Foley	39889	MCM-717	JUL 17/15, COURT REPORTER, HALF DAY, CC#4	3007899	08-05-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Jamie Kei Foley	39889	MCM-807	AUG 7/15, COURT REPORTER, HALF DAY, CC#4	3008093	09-02-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Jamie Kei Foley	39889	OCT114	OCT 1/14, FULL DAYS, CC#4	3006320	10-22-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Jamie P Maclean	41555	15-0525-CP4	R#2015-116124, AD LITEM FEES, C/CLK	422570	08-18-15	Default	County Clerk-Due To Other	$350.00	
Jan Pickett	44193	04/24/15	ELECTION WORKERS SVC CONTRACT	419151	06-02-15	Election Svs Contract	Election Judges/Clerks	$267.00	
Jana Bolin	44612	SEP 15;2	CLOTHING-CHILD WELFARE	424347	09-29-15	Child Welfare	Clothing	$450.00	
Jane James	43594	11/04/14	ELECTION WORKERS SVC CONTRACT	411395	12-09-14	Election Svs Contract	Election Judges/Clerks	$230.00	
Jane James	43594	12/16/14	ELECTION WORKERS SVC CONTRACT	412964	01-13-15	Election Svs Contract	Election Judges/Clerks	$145.00	
Jane Nagase	43567	11/04/14	ELECTION WORKERS SVC CONTRACT	411396	12-09-14	Election Svs Contract	Election Judges/Clerks	$215.00	
Jane Van Praag	26384	11/04/14	ELECTION WORKERS SVC CONTRACT	411397	12-09-14	Election Svs Contract	Election Judges/Clerks	$290.00	
Janele Mccall	34032	11/04/14	ELECTION WORKERS SVC CONTRACT	411398	12-09-14	Election Svs Contract	Election Judges/Clerks	$57.50	
Janet B Klimovitz	44399	4TR-12-0813	JURORS, JP#4	421591	07-28-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Janet Janczak	44001	JUL 15;MH	CLOTHING-CHILD WELFARE	421961	08-04-15	Child Welfare	Clothing	$200.00	
Janet Janczak	44001	MAR 15;MH	CLOTHING-CHILD WELFARE	416784	04-14-15	Child Welfare	Clothing	$150.00	
Jansen, Frances L	8525	07/29/15	JUL 26-28/15, EXP REIMB, JUV	422550	08-18-15	Juvenile Services	Training, Conf., Seminars	$516.40	
Jansen, Frances L	8525	09/30/14	SEP 22-24/14, EXP REIMB, JUV	408904	10-14-14	Juvenile Services	Training, Conf., Seminars	$440.90	
Jaramillo, Rebecca L	40836	06/15/15	JUN 7-10/15, EXP REIMB, JUV	420518	06-30-15	Juvenile Services	Training, Conf., Seminars	$598.16	
Jaramillo, Rebecca L	40836	10/09/14	SEP 8-11/14, EXP REIMB, JUV	410226	11-10-14	Juvenile Services	Travel	$30.00	
Jaramillo, Rebecca L	40836	10/09/14	SEP 8-11/14, EXP REIMB, JUV	410226	11-10-14	Juvenile Services	Training, Conf., Seminars	$60.00	
Jared Zuniga	44283	22299	C#15-0624-K277, REFUND EXTRADITION, A/PROB	424026	09-22-15	Default	Extradition Deposits	$2,500.00	
Jarrell Chamber Of Commerce	42567	101	CHAMBER MEMBERSHIP RENEWAL FOR HOT CHECKS DIVISION, C/ATTY	416503	04-07-15	County Atty Hot Check	Membership Dues	$100.00	
Jarrell High School	43768	14-01320-2	C#-14-01320-2, RESTITUTION, FORREST KADE MADDOX, C/ATTY	413550	01-27-15	Default	Due To Others-Ca Restitut	$410.00	
Jarrell Isd	9442	12/19/14	2014-15, CHILD SAFETY	412965	01-13-15	Child Safety	Pymts Of Child Safety Fee	$7,228.52	
Jason Jett	36917	10-04400-3	ANTHONY RAY LOZANO, CC#3	3008046	08-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	11-07925-3	ERIC MESSER, CC#3	3006936	03-04-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	12-07888-3	SERGIO CARLO RAMIREZ, CC#3	3008046	08-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	13-00589-1	MICHAEL R GARCIA, CC#1	3006271	10-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	13-02871-3	ERIK MARTINEZ, CC#3	3007566	06-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	13-06525-3	MICHAEL ROMO, CC#3	3006631	01-07-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	13-08408-2	LEXA ESCAMILLA, CC#2	3006235	10-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	13-08782-2	KATRINA MAYFIELD, CC#2	3006728	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	13-3302-F395	AFA, 395TH	3006697	01-21-15	District Courts	Family Cases - Court Appt	$375.00	
Jason Jett	36917	14-00770-3	AMBER SOUTHWORTH, CC#3	3006491	12-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	14-01514-3	AMBER WYCKOFF, CC#3	3006631	01-07-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	14-02071-2	JOHN DONALD ROBERTS, CC#2	3007170	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	14-02104-2	JESUS ALBERTO, CC#2	3007170	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	14-03322-3	C#14-03323-3, DANIEL DONOVAN, CC#3	3007170	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jason Jett	36917	14-03746-1	BABUMON KARUNAKARAN, CC#1	3006271	10-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	14-03912-2	EDWIN WALENTA, CC#2	3007099	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	14-03979-3	UNFILED CASE, CHRISTOPHER MORENO, CC#3	3006428	11-19-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jason Jett	36917	14-04796-1	C#14-04856-1, SHASTELL SANCHEZ, CC#1	3006667	01-14-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jason Jett	36917	14-05219-2	DOUGLAS DODSON, CC#2	3007099	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	14-05609-3	DERYL LYNN BUNTON, CC#3	3008175	09-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	14-05662-1	DUSTIN BREZIK, CC#1	3006936	03-04-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	14-05917-3	COURTNEY JUAREZ, CC#3	3008175	09-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	14-06110-2	MYCHAL DAVIS, CC#2	3006235	10-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	14-06216-3	RANDALL LEE RAMIREZ, CC#3	3007309	05-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	14-06243-1	COURTNEY HARGERS, CC#1	3006773	02-04-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	14-06302-2	MILTON GUERRA, CC#2	3007099	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	14-06723-2	BEN GARCIA, CC#2	3007170	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	14-06724-2	TYRAE GONZALEZ, CC#2	3007352	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	14-07057-3	GARRET AMBLE, CC#3	3007521	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	14-07417-2	C#14-01855-2, 13-08960-2, AZARDOKHT FATA, CC#2	3006407	11-12-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Jason Jett	36917	14-07940-1	KARINA FLORES, CC#1	3006563	12-17-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	14-08069-3	EDWARD BERTRAM, CC#3	3007099	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	14-08179-3	REED RINN, CC#3	3007099	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jason Jett	36917	14-08271-2	SHAYLON SEGREST, CC#2	3006896	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	14-09255-2	CHAZ RANE SULTEMEIER, CC#2	3007254	04-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	15-00035-3	ALEXANDER GUTHRIE, CC#3	3008175	09-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	15-00970-1	TROY SCOTT TAYLOR, CC#1	3007947	08-12-15	County Courts At Law	Misdemeanor Cases - Court	$60.00	
Jason Jett	36917	15-02473-3	ANTHONY BERNARD THOMAS, CC#3	3008046	08-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	15-02629-2	SANDY SAUCEDO, CC#2	3007671	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	15-03049-3	C#15-03050-3, CHAZ WILDER, CC#3	3007521	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jason Jett	36917	15-03293-3	CHRISTINA GONZALES, CC#3	3008175	09-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	15-04782-2	DANIEL JUAREZ, CC#2	3008094	09-02-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	98-967-FC3	JD, MFC, CC#3	3006428	11-19-14	County Courts At Law	Family Cases - Court Appt	$262.50	
Jason Rew Hunter	37172	09-02719-1	GUS SONS III, CC#1	3006564	12-17-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	09-07830-3	C#12-06680-2, CHRISTOPHER HENRY, CC#3	3007431	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Jason Rew Hunter	37172	12-07972-3	KEVIN OSMAN, CC#3	3006236	10-01-14	County Courts At Law	Misdemeanor Cases - Court	$600.00	
Jason Rew Hunter	37172	13-02461-3	NICHOLAS BELL, CC#3	3006236	10-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	13-06499-2	CATHRYN LEE, CC#2	3006729	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	13-07306-3	BRANDY HEATLEY, CC#3	3006272	10-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	13-07322-2	ERIC MARTINEZ, CC#2	3006729	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	13-07497-2	C#13-07497-2, SHENIKA HARVEY, CC#2	3006429	11-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	14-00945-3	PAUL WILLIAMS. CC#3	3006272	10-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	14-01455-1	C#14-01584-1, 14-08342-1, AMANDA THOMAS, CC#1	3006463	11-26-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Jason Rew Hunter	37172	14-01827-2	BRITTNEY ARMENTROUT, CC#2	3006236	10-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	14-02047-1	C#14-02048-1, CATRINA HUFFMAN, CC#1	3007100	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$342.25	
Jason Rew Hunter	37172	14-02460-2	OMAR GARCIA-RODRIGUEZ, CC#2	3007802	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	14-02597-1	MONICA ZAMORRON, CC#1	3006564	12-17-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	14-02741-2	C#14-02742-2, C#14-02743-2, TONDA CLIFTON, CC#2	3006429	11-19-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Jason Rew Hunter	37172	14-02848-2	MARIO ORONA, CC#2	3007353	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	14-04140-1	RILEY GRANTHAM, CC#1	3006272	10-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	14-05141-2	LUIS MARIN, CC#2	3007522	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	14-05234-2	RHONDA JOHNSON, CC#2	3007992	08-19-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	14-05575-1	BONNIE LOPEZ, CC#1	3006668	01-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	14-06172-1	JOSEPH RODRIGUEZ, CC#1	3006321	10-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	14-06867-3	C#15-05451-3, IAN ANDREW BAY, CC#3	3008279	09-30-15	County Courts At Law	Misdemeanor Cases - Court	$2,031.07	
Jason Rew Hunter	37172	14-07407-3	15-01751-3, AUSTIN COOMBS, CC#3	3007802	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Jason Rew Hunter	37172	14-07529-3	GABRIEL AVILA, CC#3	3006429	11-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	14-08209-2	JESSICA RODRIGUEZ, CC#2	3008279	09-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	14-08670-3	ALEK MEDINA, CC#3	3007856	07-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	14-08797-2	C#14-08798-2, ELIO RUIZ, CC#2	413551	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jason Rew Hunter	37172	15-00668-2	C#15-00667-2, CHARLES LEE MOORE, CC#2	3007255	04-29-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jason Rew Hunter	37172	15-00908-1	MELANIE BERNALES ALFARO, CC#1	3007992	08-19-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	15-01274-3	ERIN BAILEY, CC#3	3007802	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	15-02350-2	DAVID PEREZ, CC#2	3008279	09-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	15-03593-3	DAVID HOVEY, CC#3	3008176	09-16-15	County Courts At Law	Misdemeanor Cases - Court	$1,744.72	
Jason Rew Hunter	37172	15-04647-3		3008095	09-02-15	County Courts At Law	Family Cases - Court Appt	$275.00	
Jason Rew Hunter	37172	15-04647-3	15-04648-3, JOHNATHAN COLBEY, CC#3	3008095	09-02-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jason Trumpler	31888	06-319-K368	SHERI LYN DANIELS, 368TH	3007723	07-08-15	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	11-04309-2	ELLIAS SAMUEL JURADO, CC#2	3007021	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	12-06437-2	CAMILLE CELESTE AYERS, CC#3	3006322	10-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	13-0027-K368	KELSEY JENSCHKE, 368TH	3006492	12-03-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	13-03118-2	C#13-0117-2, RYAN BOPP, CC#2	3006299	10-15-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jason Trumpler	31888	13-05173-2	C#13-05971-2, BRANDON GENE BUTTERFIELD, CC#2	3006632	01-07-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jason Trumpler	31888	13-05358-1	GARY RALSTON, CC#1	3006897	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	13-05799-3	JUSTIS NEILL SMITH, CC#3	3007101	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	13-07817-1	JUKEITH ANDERSON, CC#1	3007310	05-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	13-08018-2	CHRIS ANTHONY JUAREZ, CC#2	3006430	11-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	13-08140-2	C#13-08139-2, 13-08138-2, MICHAEL BLECKER, CC#2	3007432	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Jason Trumpler	31888	13-08278-3	MADELYN ROBERTS, CC#3	3006273	10-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	13-09473-2	BRIAN ROBERT GOFF, CC#2	3007021	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	13-0953-K277	KRYSTAL PETERS, 368TH	3007256	04-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	13-1259-K26	BON SCOTT BAKER, 26TH	3006273	10-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	13-2177-K277	BRIAN GOFF, 277TH	3006565	12-17-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	14-00653-2	RUDY CRUZ-RAMIREZ, CC#2	3006430	11-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	14-00676-1	BON SCOTT BAKER, CC#1	3006273	10-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jason Trumpler	31888	14-01648-1	AISHA LEDAWN CYPHERS, CC#1	3006464	11-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	14-02526-2	TARYN HEATHER SHANNON, CC#2	3007021	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	14-02628-2	ISAAC LEMELLE, CC#2	3007432	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	14-03168-2	REBEKAH BAYER, CC#2	3006430	11-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	14-03298-2	C#15-01547-2, ADRIAN RAY MARTINEZ, CC#2	3007523	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jason Trumpler	31888	14-03466-2	RICHARD BEDELLA, CC#2	3006299	10-15-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	14-03662-2	KELI CLOUD, CC#2	3006299	10-15-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	14-04174-3	C#14-04175-3, 14-04588-3, ANTHONY JONES, CC#3	3007256	04-29-15	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Jason Trumpler	31888	14-04182-1	IRIS STOKES, CC#1	3007101	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	14-04448-2	C#14-04447-2, 14-03504-2, JEREMY DANIEL EVANS, CC#2	3006897	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Jason Trumpler	31888	14-04719-1	C#15-01313-1, 15-01314-1, JAMES EDWARD CORTNEY, CC#1	3007432	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Jason Trumpler	31888	14-0493-K368	IRIS MONIQUE STOKES, 368TH	3007101	04-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	14-04978-2	NINA KATHERINE SHACKELFORD, CC#2	3008280	09-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	14-05258-3	C#14-05259-3, SHANE EMERSON BORGSTEDT, CC#3	3007021	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jason Trumpler	31888	14-05440-3	JAROD ORDUNA, CC#3	3006322	10-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	14-05501-1	MONICA REYES, CC#1	3007101	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	14-05678-1	CLIFFORD LAMBERT, CC#1	3006565	12-17-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	14-05952-2	EDWARD BENNETT, CC#2	3007354	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	14-06386-3	ISAAC LAMAR DAWKINS, CC#3	3006897	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	14-06640-2	JAQUAN LORENZO HURICKS, CC#2	3006430	11-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	14-06868-3	HORACIO FIGUEROA-BENITEZ, CC#3	3007432	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	14-07174-2	C#14-09109-3, MONICA CARO, CC#2	3006897	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jason Trumpler	31888	14-07236-2	DANIEL PANDO, CC#2	3008280	09-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	14-07240-3	CARLOS JOHN GUADARRAMA, CC#3	3007310	05-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	14-07517-2	PHILIP STEWART ROYAL, CC#2	3007101	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	14-07700-1	ZEIPHARR WHITLEY, CC#2	3007256	04-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	14-08107-2	C#15-01224-2, 14-08107-2, 15-00512-2, ALEXANDER KING, CC#2	3008096	09-02-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Jason Trumpler	31888	14-08201-2	KRYSTAL LAQUINTA PETERS, CC#1	3006774	02-04-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	14-08253-3	AUSTIN DENVER PICKARD, CC#3	3007256	04-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	14-08848-3	C#14-08849-3, JUAN DANIEL PRIETO-SANCHEZ, CC#3	3007523	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jason Trumpler	31888	14-08923-3	DANIEL HERRERA, CC#3	3006730	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Jason Trumpler	31888	14-0940-K26	JAQUAN LORENZO HURICKS, 26TH	3006237	10-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	14-09743-1	ABRAM VALDEZ, CC#1	3008096	09-02-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	14-1235-K26	DAVID MILLER, 26TH	3006237	10-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	14-1274-K277	JAROD ORDUNA, 277TH	3006322	10-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	14-1334-K277	KIM LOCKHART, 277TH	3006565	12-17-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	14-1620-K368	C#13-0953-K277, KRYSTAL LAQUITA PETERS, 368TH	3006897	02-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	14-1884-K26	PHILIP ROYAL, 26TH	3007021	03-18-15	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	14-2104-K277	BRYAN SCOTT PENA, 277TH	3006897	02-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	14-2317-K368	DENISE MARIE SANCHEZ, 368TH	3006937	03-04-15	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	14-2433-K26	VANITIE DEVON ALEXEUS BINGHAM, 26TH	3007857	07-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	15-00031-3	VANITIC DEVON ALEXEUS BINGHAM, CC#3	3007900	08-05-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	15-00326-3	DENTON CODY HYDEN, CC#3	3007567	06-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	15-0061-K26	DENTON CODY HYDEN, 26TH	3007171	04-15-15	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	15-00653-1	AMBER NICOLE JOHNS, CC#1	3008133	09-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	15-0157-K368	MCKENZIE DOMINIC GIL-CUESTA, 368TH	3007479	06-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	15-02091-2	ADAM L WEBB, CC#2	3007523	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	15-02372-3	RENEE EIERDAM, CC#3	3007857	07-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	15-02894-2	C#14-00303-2, FELIPE HERNANDEZ JR, CC#2	3007672	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jason Trumpler	31888	15-03144-3	C#15-03113-3, BRANDON LEE MILLER, CC#3	3008227	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jason Trumpler	31888	15-04245-3	DANIEL RENE JUAREZ, CC#3	3007857	07-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	15-0490-K277	CHASTITY ANN RAMIREZ, 277TH	3007432	05-27-15	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	15-05514-2	C#14-06895-2, CHARITY CAGLE, CC#2	3008280	09-30-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jason Trumpler	31888	15-0817-K26	TROI ADELE RUST-WIGGINS, 26TH	3007857	07-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	15-0873-K277	CRYSTAL ANN ESPARZA, 277TH	3008280	09-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	15-1052-K368	BRANDOM MILLER, 368TH	3008177	09-16-15	District Courts	Criminal Cases - Court Ap	$500.00	
Jasper Potter	44571	27461790;JP	OVERPAYMENT, EMS	423708	09-15-15	Default	Ems Fees	$1,039.99	
Jay Moses	44546	341902	COLLECTED PYMNT IN ERROR, JP#2	423451	09-08-15	Default	Civil Fees/Office, Const	$70.00	
Jeadean Meade	44607	4EV-15-0403	JURORS, JP#4	424027	09-22-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Jean Hamilton	43929	2015-000591-CRIM	C#2015-000591-CRIM, REFUND OVERPAYMENT, JEAN HAMILTON, C/CLK	415844	03-24-15	Default	Miscellaneous Revenue	$12.00	
Jeanette E Carpenter	44603	4EV-15-0403	JURORS, JP#4	424028	09-22-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Jeanne Netzley	43379	29341584	OVERPAYMENT, EMS	408630	10-07-14	Default	Ems Fees	$98.13	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jeff Ellinwood	44033	APR 15;BW	CLOTHING-CHILD WELFARE	416785	04-14-15	Child Welfare	Clothing	$250.00	
Jeff Ellinwood	44033	JUL 15;BMW	CLOTHING-CHILD WELFARE	421962	08-04-15	Child Welfare	Clothing	$300.00	
Jefferson Carpenter	30825	11/04/14	ELECTION WORKERS-COUNTY	411400	12-09-14	Elections	Election Judges/Clerks	$227.50	
Jefferson Cty Const#1	40863	14-0497-T368	PAYMENT OF SERVICE FEES, OCT 14, D/CLK	411969	12-16-14	Default	Fees Of Office, Dist Cler	$70.00	
Jefferson Davis Howell Jr	44365	915-1115	AUG 18-19/15, TRAINING, JUV	422571	08-18-15	Juvenile Services	Training, Conf., Seminars	$3,000.00	
Jefferson Parish Sheriff'S Office	43821	14-3734-FC3	SERVICE FOR PROTECTIVE ORDER, C/ATTY	415744	03-17-15	County Attorney	Trial Expenses	$45.00	
Jeffery Segura	44407	18419GF	REFUND EXTRADITION, A/PROB	421592	07-28-15	Default	Extradition Deposits	$1,000.00	
Jeffrey & Adriana Peek	44447	JUL 15;LC	CLOTHING-CHILD WELFARE	422293	08-11-15	Child Welfare	Clothing	$200.00	
Jeffrey Erickson	43763	13-08422-2	C#13-08422-2, RESTITUTION, PHILLIP WARREN TATE, C/ATTY	413552	01-27-15	Default	Due To Others-Ca Restitut	$18.44	
Jeffrey Lee Matchett	44523	4SC-14-0058	JURY DUTY, JP#4	423452	09-08-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Jeffrey M Eiben	44172	4SC-14-0043	JURORS, JP#4	418751	05-26-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Jeffrey P Bates	43383	13240	OVERPAYMENT, C/CLK	408931	10-14-14	Default	Fees Of Office, Co. Clerk	$10.00	
Jeffrey Williford	41029	11/04/14	ELECTION WORKERS-COUNTY	411401	12-09-14	Elections	Election Judges/Clerks	$195.00	
Jenkins, Wagnon & Young Pc	40260	05-358-C26	SERVICE FEE, D/CLK	415026	03-03-15	Default	Fees Of Office, Dist Cler	$8.00	
Jennifer Ann Johnson	44481	1-JJ	Blanket Order for Transcription Services for Internal Affairs August-September 30, 2015	423453	09-08-15	Support Services Division	Professional Services	$156.80	157835
Jennifer Ann Johnson	44481	2-JJ	PBraun/FThomas/512-943-1312 Replenish Original Blanket Purchase Order # 157835 for Transcription Service for Internal Affairs	423453	09-08-15	Support Services Division	Professional Services	$29.60	157835
Jennifer Ann Johnson	44481	3-JJ	PBraun/FThomas/512-943-1312 Replenish Original Blanket Purchase Order # 157835 for Transcription Service for Internal Affairs	423709	09-15-15	Support Services Division	Professional Services	$308.52	157835
Jennifer Ann Johnson	44481	4-JJ	PBraun/FThomas/512-943-1312 Replenish Original Blanket Purchase Order # 157835 for Transcription Service for Internal Affairs	423709	09-15-15	Support Services Division	Professional Services	$153.18	157835
Jennifer Heine	44209	22108	PBraun/FThomas/512-943-1312 C#12-1332-K277, REFUND EXTRADITION, A/PROB	418753	05-26-15	Default	Extradition Deposits	$2,500.00	
Jennifer Ibarra	44219	14-0545-CP4	EV, CC#4	418754	05-26-15	County Courts At Law	Other/Mh Cases - Court Ap	$450.00	
Jennifer Lazarow	43656	JUL 15;AH	CLOTHING-CHILD WELFARE	421963	08-04-15	Child Welfare	Clothing	$250.00	
Jennifer Lazarow	43656	MAR 15;AH	CLOTHING-CHILD WELFARE	416161	03-31-15	Child Welfare	Clothing	$200.00	
Jennifer Lazarow	43656	NOV 14;AH	CLOTHING-CHILD WELFARE	411402	12-09-14	Child Welfare	Clothing	$250.00	
Jennifer Mccown	43561	11/04/14	ELECTION WORKERS SVC CONTRACT	411403	12-09-14	Election Svs Contract	Election Judges/Clerks	$200.00	
Jennifer R Smart	36394	11-08483-2	PATRICIA SMITH, CC#2	3008281	09-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jennifer R Smart	36394	13-01811-3	TERRENCE UNDERWOOD, CC#3	3006898	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jennifer R Smart	36394	14-0279-J395	C#15-0072-J395, MJ, 395TH	3007673	07-01-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Jennifer R Smart	36394	14-08908-1	GAVIN BEST, CC#1	3008134	09-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jennifer R Smart	36394	14-09121-3	SHANNON CUMMINGS, CC#3	3008178	09-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jennifer R Smart	36394	14-09325-1	DERRICK PAUL THOMAS, CC#1	3006938	03-04-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jennifer R Smart	36394	15-0001-J395	BP, 395TH	3007613	06-24-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Jennifer R Smart	36394	15-00200-3	STEVEN OTIS CARTER JR, CC#3	3007257	04-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jennifer R Smart	36394	15-00999-3	TAYLER HARRISON, CC#3	3007257	04-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jennifer R Smart	36394	15-01163-3	JULIE CHAVEZ, CC#3	3007724	07-08-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jennifer R Smart	36394	15-02321-3	FERNANDO MELENDEZ, CC#3	3008047	08-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jennifer R Smart	36394	15-02718-2	C#15-02719-2, KRISTIAN GOMEZ, CC#2	3007803	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jennifer R Smart	36394	15-03381-1	JOSHUA CLORITZ, CC#1	3007948	08-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jennifer R Smart	36394	15-04237-1	RONNIE LEE MARKUM, CC#1	3008134	09-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jennifer R Smart	36394	15-04885-2	TAMER SAAD, CC#2	3008281	09-30-15	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Jennifer R Smart	36394	CHAMBER FILE;AL	AL, 395TH	3007724	07-08-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Jennifer R Smart	36394	CHAMBER FILE;CK	CK, 395TH	3007724	07-08-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Jennifer Rabenaldt	44448	JUL 15;2J	CLOTHING-CHILD WELFARE	422295	08-11-15	Child Welfare	Clothing	$500.00	
Jennifer Renae Vega	43871	4NT140343;JRV	C#4NT140343, R#169078, REFUND, JP#4	415028	03-03-15	Default	Jp Courts-Refunds	$80.00	
Jennifer Taylor	37791	14-1529-K368	C#14-1529-K268, RESTITUTION, SAL BACHMAN, D/CLK	411404	12-09-14	Default	Due To Others-Da Restitut	$8,000.00	
Jennifer Van Buren	43607	11/04/14	ELECTION WORKERS SVC CONTRACT	411405	12-09-14	Election Svs Contract	Election Judges/Clerks	$150.00	
Jennifer Walton	44162	4TR-12-0811	JURORS, JP#4	418755	05-26-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Jeremy Blakey	42565	21537	C#12-1531-K277, REFUND EXTRADITION, A/PROB	413553	01-27-15	Default	Extradition Deposits	$2,500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jeremy Blakey	42565	22792	C#12-1531-K277, REFUND EXTRADITION, A/PROB	423711	09-15-15	Default	Extradition Deposits	$2,500.00	
Jeremy Moore	44544	22677	C#1JC-15-0778, REFUND, JP#1	423456	09-08-15	Default	Jp Civil Elec Filing Fee	$25.00	
Jeremy Moore	44544	22677	C#1JC-15-0778, REFUND, JP#1	423456	09-08-15	Default	Jp Civil Legal Fee For In	$16.00	
Jeremy Moore	44544	22677	C#1JC-15-0778, REFUND, JP#1	423456	09-08-15	Default	Fees Of Office, Jp Pct #1	$5.00	
Jeremy Moore	44544	22677	C#1JC-15-0778, REFUND, JP#1	423456	09-08-15	Default	Civil Fees/Office, Const	$150.00	
Jergins, Michael P	16191	02/03/15	JAN 27-29/15, EXP REIMB, 395TH	414438	02-17-15	395Th District Court	Training, Conf., Seminars	$60.00	
Jerred Burke	43723	295 MSB 2011 SUMMER	REFUND, SOFTBALL FEES OVERPAYMENT, PARKS	412593	01-06-15	Default	Softball Fees	$25.00	
Jerry & Carolyn Hawes	39527	APR 15	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	416162	03-31-15	Wc Radio Communication System	Rent	$955.09	
Jerry & Carolyn Hawes	39527	AUG 15	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	421593	07-28-15	Wc Radio Communication System	Rent	$955.09	
Jerry & Carolyn Hawes	39527	DEC 14	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	410676	11-25-14	Wc Radio Communication System	Rent	$955.09	
Jerry & Carolyn Hawes	39527	FEB 15	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	413854	02-03-15	Wc Radio Communication System	Rent	$955.09	
Jerry & Carolyn Hawes	39527	JAN 15	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	412291	12-19-14	Wc Radio Communication System	Rent	$955.09	
Jerry & Carolyn Hawes	39527	JUL 15	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	420438	06-30-15	Wc Radio Communication System	Rent	$955.09	
Jerry & Carolyn Hawes	39527	JUN 15	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	418757	05-26-15	Wc Radio Communication System	Rent	$955.09	
Jerry & Carolyn Hawes	39527	MAR 15	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	414693	02-24-15	Wc Radio Communication System	Rent	$955.09	
Jerry & Carolyn Hawes	39527	MAY 15	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	417407	04-28-15	Wc Radio Communication System	Rent	$955.09	
Jerry & Carolyn Hawes	39527	NOV 14	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	409544	10-28-14	Wc Radio Communication System	Rent	$955.09	
Jerry & Carolyn Hawes	39527	OCT 15	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	424350	09-29-15	Wc Radio Communication System	Rent	$955.09	
Jerry & Carolyn Hawes	39527	SEP 15	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	422854	08-25-15	Wc Radio Communication System	Rent	$955.09	
Jerry Cuderman	43614	11/04/14	ELECTION WORKERS-COUNTY	411406	12-09-14	Elections	Election Judges/Clerks	$210.00	
Jervy & Associates	42518	12/31/14-ZEROA	1099 ADJUSTMENT FOR MOT FUNDS - 2014	413153	12-31-14	Non-Departmental	Professional Services	$600.00	
Jesse Campos	43650	05/09/15	ELECTION WORKERS SVC CONTRACT	418758	05-26-15	Election Svs Contract	Election Judges/Clerks	$182.50	
Jesse Campos	43650	11/04/14	ELECTION WORKERS-COUNTY	411407	12-09-14	Elections	Election Judges/Clerks	$235.00	
Jesse L Soliz	34039	05/09/15	ELECTION WORKERS SVC CONTRACT	418759	05-26-15	Election Svs Contract	Election Judges/Clerks	$165.00	
Jesse L Soliz	34039	11/04/14	ELECTION WORKERS SVC CONTRACT	411408	12-09-14	Election Svs Contract	Election Judges/Clerks	$210.00	
Jesse R Shoemaker	37348	12-08240-1	BRANDI LENEE RICHTER, CC#1	410410	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	13-02084-3	ASHLEY DIANA GONZALES, CC#3	414694	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	13-04038-2	MARY GONZALEZ, CC#2	412594	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	13-09218-2	JOHN ANDREW ENRIQUE BETANCOURT, CC#2	410410	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-00427-2	C#14-00428-2, ALVARDO RODRIQUEZ JR, CC#2	414694	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jesse R Shoemaker	37348	14-01834-1	JOEL ARREDONDO JR, CC#1	416786	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-03056-1	C#14-03057-1, 14-07802-1, KAREN ELIZABETH MERSIOVSKY, CC#1	410677	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Jesse R Shoemaker	37348	14-03205-2	META MARTHA WILLHITE, CC#2	410141	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-03868-2	DOUGLAS RAY DENNIS, CC#2	412594	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-04099-3	JEREMY LAVERNE JEFFERSON, CC#3	414694	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-05289-2	GARRETT RAY LEHNERT, CC#2	414694	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-05715-1	JESSICA LARAE PILGRIM, CC#1	410677	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Jesse R Shoemaker	37348	14-05784-2	DERRICK JOSEPH VYBIRAL, CC#2	419449	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-06105-2	EDWARD CORBETT, CC#2	416786	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-06333-1	EMILY ANN GONZALES, CC#1	418403	05-19-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-06403-2	NAJM GUATREL WATSON, CC#2	418760	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-06616-2	BRITTANY MARIE BLODGETT, CC#2	417408	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-06785-3	SHERMAN HOWARD, CC#3	411014	12-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-06923-2	DAVID MICHAEL GOMEZ, CC#2	418760	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-07294-3	SIERRA EPPERSON, CC#3	421263	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-07298-3	PATRICE DANYEL MARTIN, CC#3	416786	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-07456-2	HENRY ELMER REAVLER, CC#2	415563	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-07870-3	14-07871-3, KERTICIA ANGINETTE MCLENNON, CC#3	415269	03-10-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jesse R Shoemaker	37348	14-08311-3	CRYSTAL MARTINEZ, CC#3	424351	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-08394-3	MATTHEW RAY, CC#3	423712	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-08523-2	EVELYN DIAZ, CC#2	414694	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-08752-3	ROSA MARTINEZ, CC#3	424351	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-08768-1	REBEKAH YVETTE ALEMAN, CC#1	416786	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-09179-2	C#15-00104-2, JASON RENARD HENDERSON, CC#2	414694	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jesse R Shoemaker	37348	14-09184-2	ALUCIOUS KIZER, CC#2	420439	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-09269-3	JAMES DOUGLAS ALLEN, CC#3	424031	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	15-00121-2	ALEX PEREZ, CC#2	421263	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	15-00132-2	MARSHALL LOUIS WEEKS, CC#2	418102	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	15-00252-3	MICHAEL STOFFLE, CC#3	419758	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	15-00594-3	GILBERT MOSEE, CC#3	414694	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	15-01069-1	ISAIAH DELAFOSSE, CC#1	422298	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jesse R Shoemaker	37348	15-01133-2	ALEXI ALBERTA GARZA, CC#2	423185	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	15-02286-3	WILLIS BARNETT, CC#3	424351	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	15-02551-1	MONICA ROSE WAIT, CC#1	420439	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	15-02817-2	STEVEN SCOTT ATWOOD, CC#2	419449	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	15-03149-1	C#15-03150-1, MONICA WAIT, CC#1	420739	07-07-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jesse R Shoemaker	37348	15-03383-1	JAQUAN PETERSON, CC#1	420439	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	15-03493-2	DANIEL JUAREZ, CC#2	420439	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	15-03947-3	C#15-04177-3, ANDREW JAMES WHEELER, CC#3	421263	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Jesse R Shoemaker	37348	15-05285-3	C#15-05286-3, BRANDON GUTIERREZ, CC#3	423712	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jessica Landestrait	44449	JUL 15;ZD	CLOTHING-CHILD WELFARE	422299	08-11-15	Child Welfare	Clothing	$200.00	
Jessica Marie Williamson-Holloway	44042	JUL 15;2	CLOTHING-CHILD WELFARE	422300	08-11-15	Child Welfare	Clothing	$600.00	
Jessica Marie Williamson-Holloway	44042	MAR 15;2	CLOTHING-CHILD WELFARE	416787	04-14-15	Child Welfare	Clothing	$500.00	
Jessica Merritt	44384	4TW-11-0768	JURORS, JP#4	421594	07-28-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Jessica Penna	43655	MAR 15;GSW	CLOTHING-CHILD WELFARE	416163	03-31-15	Child Welfare	Clothing	$250.00	
Jessica Penna	43655	NOV 14;GW	CLOTHING-CHILD WELFARE	411409	12-09-14	Child Welfare	Clothing	$300.00	
Jessica Worden	38296	07-2732-F12	U, CC#4	410411	11-18-14	County Courts At Law	Family Cases - Court Appt	$300.40	
Jessica Worden	38296	07-2732-FC2B	U, CC#4	413554	01-27-15	County Courts At Law	Family Cases - Court Appt	$295.20	
Jessica Worden	38296	07-2732-FC4A	TU, CC#4	3007172	04-15-15	County Courts At Law	Family Cases - Court Appt	$241.25	
Jessica Worden	38296	07-2732-FC4B	TU, CC#4	3007311	05-06-15	County Courts At Law	Family Cases - Court Appt	$301.70	
Jessica Worden	38296	11-05663-1	JASON ROBINSON, CC#1	411971	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	11-3550-FC4L	V, CHILDREN, CC#4	413554	01-27-15	County Courts At Law	Family Cases - Court Appt	$231.50	
Jessica Worden	38296	11-3550-FC4M	V, CHILDREN, CC#4	3007172	04-15-15	County Courts At Law	Family Cases - Court Appt	$487.70	
Jessica Worden	38296	12-03901-2	KEN VALDEZ, CC#2	3007355	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	12-04427-2	MITZI BIRDSONG, CC#2	410679	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	12-09410-1A	DEREK HALEY, CC#1	3007172	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	13-02217-2	STEPHANIE CASTILLO, CC#2	3007355	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	13-09212-2	LAURENCE MORENO, CC#2	411410	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	14-01742-3	APRIL VAVRA, CC#3	3006899	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	14-02082-3	C#15-01013-3, 15-00246-3, SALVADOR HERRERA JR, CC#3	3007858	07-29-15	County Courts At Law	Misdemeanor Cases - Court	$675.00	
Jessica Worden	38296	14-02393-2	C#14-03398-2, DENNIS JOHNSON, CC#2	3007804	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jessica Worden	38296	14-02815-3	PATRICIA MANDLEY, CC#3	413554	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	14-03290-2	MARISA BEAN, CC#2	3006899	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	14-03337-3	C#14-03338-3, JENNY ROGERS, CC#3	3007858	07-29-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jessica Worden	38296	14-03410-2	AMBER STEAD, CC#2	3007355	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	14-03626-3	MARIA VICTORIA ALVIAR, CC#3	3007858	07-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	14-03802-2	ANDREA MILNER, CC#2	3006899	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jessica Worden	38296	14-03922-1	KYLE ANTHONY CRIST, CC#1	3007949	08-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	14-03928-1	JERAMY JUNEAU, CC#1	3006775	02-04-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	14-04050-1	C#14-04276-1, SARA LYNN MARTINEZ, CC#1	3007172	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jessica Worden	38296	14-04139-1	CHRISTOPHER FORD, CC#1	411971	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	14-0502-CP4	M, CC#4	3006899	02-25-15	County Courts At Law	Other/Mh Cases - Court Ap	$400.00	
Jessica Worden	38296	14-05020-1	JOSHUA KINGSTON, CC#1	3008135	09-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	14-05059-3	MADDISON M'KENZIE EVERS, CC#3	3007614	06-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	14-05343-3	ADRIEL RICHARDSON, CC#3	3007858	07-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	14-05543-2	JESSE SALAS JR, CC#2	3007022	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	14-05767-2	ALEXANDER OSORIO, CC#2	3007172	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	14-06437-2	C#14-06438-2, 14-07158-2, MUJARA JAMES, CC#2	3007022	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Jessica Worden	38296	14-06688-2	RONALD WILSON, CC#2	3007022	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	14-06789-3	ARIANA RODRIGUEZ, CC#3	3006939	03-04-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	14-06825-2	ADRIAN TINAJERO, CC#2	3007022	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	14-07034-2	BRYAN SPADY, CC#2	3007804	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	14-07080-3	C#14-07432-3, DIANE BECKER, CC#3	3006899	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Jessica Worden	38296	14-07401-1	TRACEY FARROW, CC#1	3008097	09-02-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	14-0784-CP4	C#14-0784-CP4, J HOLLIS, REFUND FEES, R#2014-106680, 2014-107202, C/CLK	412968	01-13-15	Default	E Filing Fees	$4.00	
Jessica Worden	38296	14-0784-CP4B	H, CC#4	3006899	02-25-15	County Courts At Law	Other/Mh Cases - Court Ap	$250.00	
Jessica Worden	38296	14-08005-2	WESLEY PETERS, CC#2	3007355	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	14-08261-3	NICOLE WATKINS, CC#3	3007022	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	14-08330-2	JAVONTE FLEMMING, CC#2	3007524	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	14-0860-CP4	LVH, A CHILD, CC#4	3007172	04-15-15	County Courts At Law	Other/Mh Cases - Court Ap	$225.00	
Jessica Worden	38296	15-00527-3	BRANDON RAMOS, CC#3	3008048	08-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	15-00557-2	MARIA TRUJILLO, CC#2	3007433	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jessica Worden	38296	15-01473-3	NATHAN BINGHAM, CC#3	3007804	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	15-01949-2	GEORGE COLE, CC#2	3008282	09-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	15-02887-2	MICHAEL HARRINGTON, CC#2	3007804	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	UNFILED;ML	MORGAN LUDWIG, CC#3	3007804	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$50.00	
Jessica Worden	38296	UNFILED;RPT	RICHARD PAUL THOMAS, CC#1	3007993	08-19-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Ji Special Risks Ins Agency	23348	10164	INSURANCE POLICY#000168373 12/18/2014 - 12/18/2015 FOR FUEL TANKS	412237	12-17-14	Fleet Maintenance	Other Liability Insurance	$1,124.00	153591
Jim Whitten Roof Consultants Llc	43061	0016-0115	CTTC ROOF, CENTRAL TEXAS TREATMENT	413856	02-03-15	Commissioners Court	P&G-Capital	$1,950.00	
Jim Whitten Roof Consultants Llc	43061	13-1014	WILLIAMSON COUNTY CENTRAL TEXAS TREATMENT CENTER, GRANGER TEXAS	411015	12-02-14	Commissioners Court	P&G-Capital	$650.00	
Jimmy Lambert	43533	4NT140358	REC#167309, REFUND, JP#4	411411	12-09-14	Default	Jp 4-Cash Bonds	$400.00	
Jo-Ann Bennink	43621	11/04/14	ELECTION WORKERS-COUNTY	411412	12-09-14	Elections	Election Judges/Clerks	$147.50	
Joan A Mayfield	44279	13-1587-K368;AJA	C#13-1587-K368, ANDREW JIMINEZ, PROF SVCS, 368TH	420255	06-23-15	District Courts	Professional Services	$8,916.30	
Joan M Lovelace	43550	11/04/14	ELECTION WORKERS SVC CONTRACT	411413	12-09-14	Election Svs Contract	Election Judges/Clerks	$202.50	
Joan M Lovelace	43550	12/16/14	ELECTION WORKERS SVC CONTRACT	412970	01-13-15	Election Svs Contract	Election Judges/Clerks	$140.00	
Joan Smith	43414	4EV-14-0461	SEP 29/14, JUROR, JP#4	408932	10-14-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Joanna Raya	43977	2015-00694-CRIM	C#14-02985-1, JERICHO SHANKLIN, REFUND OVERPAYMENT FEE, C/CLK	416506	04-07-15	Default	Fees Of Office, Co. Clerk	$24.00	
Jocelyn Matta	43536	11/02/14	ELECTION WORKERS-COUNTY	411016	12-02-14	Elections	Election Judges/Clerks	$25.00	
Joe & Gerral Gaines	42725	MAR 15;AU	CLOTHING-CHILD WELFARE	416164	03-31-15	Child Welfare	Clothing	$250.00	
Joe Carroll	42193	11/04/14	OCT 3/14, FULL DAYS, VISITING JUDGE, CC#4	411414	12-09-14	County Court At Law 4	Visiting Judges	$655.62	
Joel Anderson	43939	14-04318-2	C#14-04318-2, RESTITUTION, BATLING BALAM TORRES-ESPINOSA, C/ATTY	416165	03-31-15	Default	Due To Others-Ca Restitut	$250.00	
John & Laura Aguirre	44450	JUL 15;MP	CLOTHING-CHILD WELFARE	422301	08-11-15	Child Welfare	Clothing	$300.00	
John & Marceline Hagan	44469	JUL 15;2	CLOTHING-CHILD WELFARE	422302	08-11-15	Child Welfare	Clothing	$500.00	
John C Morris	42854	03/31/15	ELECTION WORKERS SVC CONTRACT	417409	04-28-15	Election Svs Contract	Election Judges/Clerks	$30.00	
John C Morris	42854	10/22/14	ELEC WORKER, ELEC	410680	11-25-14	Election Svs Contract	Election Judges/Clerks	$70.00	
John C Morris	42854	10/25/14	ELEC WORKER, ELEC	410680	11-25-14	Election Svs Contract	Election Judges/Clerks	$72.50	
John C Morris	42854	10/29/14	ELECTION WORKERS SVC CONTRACT	411017	12-02-14	Election Svs Contract	Election Judges/Clerks	$67.50	
John C Morris	42854	11/01/14	ELEC WORKER, ELEC	411415	12-09-14	Election Svs Contract	Election Judges/Clerks	$75.00	
John C Morris	42854	11/04/14	ELECTION WORKERS SVC CONTRACT	411415	12-09-14	Election Svs Contract	Election Judges/Clerks	$220.00	
John C Morris	42854	11/12/14	ELECTION WORKERS-COUNTY	411415	12-09-14	Elections	Election Judges/Clerks	$30.00	
John C Morris	42854	12/05/14	ELECTION WORKERS SVC CONTRACT	412597	01-06-15	Election Svs Contract	Election Judges/Clerks	$30.00	
John C Morris	42854	12/10/14	ELECTION WORKERS SVC CONTRACT	412597	01-06-15	Election Svs Contract	Election Judges/Clerks	$30.00	
John C Morris	42854	12/13/14	ELECTION WORKERS SVC CONTRACT	412597	01-06-15	Election Svs Contract	Election Judges/Clerks	$30.00	
John C Morris	42854	12/16/14	ELECTION WORKERS SVC CONTRACT	412971	01-13-15	Election Svs Contract	Election Judges/Clerks	$30.00	
John C Morris	42854	12/16/14A	ELECTION WORKERS SVC CONTRACT	412971	01-13-15	Election Svs Contract	Election Judges/Clerks	$30.00	
John C Phelps	43690	1502	DEC 1-2/14, TCC COURSE, EMS	412293	12-19-14	Ems	Training, Conf., Seminars	$2,000.00	
John C Prezas	28429	13-0145-J395	BS, 395TH	409245	10-21-14	District Courts	Juvenile Cases - Court Ap	$500.00	
John C Prezas	28429	14-0024-J395	JM, 395TH	411972	12-16-14	District Courts	Juvenile Cases - Court Ap	$500.00	
John C Prezas	28429	14-0078-J395	CM, 395TH	411972	12-16-14	District Courts	Juvenile Cases - Court Ap	$500.00	
John D Lander	43844	01/26/15	C#14-1295-CC4, JOHN D LANDER, REFUND CONSTABLE FEES ON WRIT 2014-105839, C/CLK	414406	02-17-15	Default	Civil Fees/Office, Const	$150.00	
John Deere Landscapes Llc	42986	69576120	PO 152282, IRRIGATION CONTROLLERS, MAINT	410143	11-10-14	Wmsn Cty Buildings	Facility Enhancements	$5,552.34	
John Deere Landscapes Llc	42986	69742810	PO 152282, IRRIGATION CONTROLLERS, MAINT	410143	11-10-14	Wmsn Cty Buildings	Facility Enhancements	$5,773.11	
John Deere Landscapes Llc	42986	69807064	PO 152282, IRRIGATION CONTROLLERS, MAINT	410143	11-10-14	Wmsn Cty Buildings	Facility Enhancements	$4,266.88	
John Deere Landscapes Llc	42986	70120168	HUNTER HARDWIRE INTERFACE MODULE 12-05	410412	11-18-14	Wmsn Cty Buildings	Lawn Service	$235.34	153753
John G Zanabria	44047	JP-2015-01351	REFUND, JP#2	416789	04-14-15	Default	Fees Of Office, Jp Pct #2	$10.00	
John Gerald Hollenkamp	44163	4TR-12-0811	JURORS, JP#4	418762	05-26-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
John Gregg	43940	14-04532-3	C#14-04532-3, RESTITUTION, STEPHEN KYLE RENWICK, C/ATTY	416166	03-31-15	Default	Due To Others-Ca Restitut	$250.00	
John Havlicek	36477	14098GF	C#09-476-K277, REFUND EXTRADITION, A/PROB	412598	01-06-15	Default	Extradition Deposits	$1,600.00	
John M Farquhar Jr	44568	08/28/15	BLANKET ORDER FOR WELDING REPAIR TO TILT SKILLET SEP - 15	424032	09-22-15	Sheriff Admin/Jail	Facility Maint. & Repair	$250.00	158077
John Monroe	44545	2CR-15-01261	REFUND, JP#2	423457	09-08-15	Default	Jp Courts-Refunds	$257.00	
John Nate Stark	23333	09-1471-K368	GARAH REINER, 368TH	416790	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
John Nate Stark	23333	13-2208-K277	EARL THOMAS SHAY, 277TH	420993	07-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
John Nate Stark	23333	14-0136-K368	MICHAEL JUROTOVAC, 368TH	414695	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
John Nate Stark	23333	14-02720-3	RICHARD BENITEZ, CC#3	415030	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
John Nate Stark	23333	14-0650-K277	RICHARD BENITEZ, 277TH	414695	02-24-15	District Courts	Criminal Cases - Court Ap	$4,000.00	
John Nate Stark	23333	14-06503-2	NICHOLE WILLIS, CC#2	412599	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
John Nate Stark	23333	14-07842-2	MICHAEL JOSEPH JURATOVAC, CC#2	413555	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
John Nate Stark	23333	14-0922-K368	C#14-0637-K368, LUIS MARTINEZ, 368TH	410413	11-18-14	District Courts	Criminal Cases - Court Ap	$800.00	
John Nate Stark	23333	14-1283-K277	C#14-1613-K277, 15-0040-K277, GLEN JOHNSON, 277TH	418764	05-26-15	District Courts	Criminal Cases - Court Ap	$1,200.00	
John Nate Stark	23333	14-1523-K368	NICHOLE WILLIS, 368TH	411973	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
John Nate Stark	23333	14-1668-K26	MANUEL ORTIZ, 26TH	417103	04-21-15	District Courts	Criminal Cases - Court Ap	$750.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
John Nate Stark	23333	14-2112-K368	C#14-2126-K26, LUCAS RUMANCIK, 26TH	422857	08-25-15	District Courts	Criminal Cases - Court Ap	$1,000.00	
John Nate Stark	23333	14-2129-K368	DAVID HOUSTON, 368TH	419155	06-02-15	District Courts	Criminal Cases - Court Ap	$500.00	
John Nate Stark	23333	14-2158-K26	SARA GOLDMAN, 26TH	417775	05-05-15	District Courts	Criminal Cases - Court Ap	$500.00	
John Nate Stark	23333	15-0067-K277	DOUGLAS BROWN, 277TH	420993	07-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
John Nate Stark	23333	15-0611-K368	XAVIER THOMAS, 368TH	419155	06-02-15	District Courts	Criminal Cases - Court Ap	$500.00	
John Oman	44387	4TW-11-0768	JURORS, JP#4	421596	07-28-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
John R Duer	4043	13-05656-2	TREVON LABRAY HARRISON, CC#2	417104	04-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
John R Marler	43596	11/04/14	ELECTION WORKERS SVC CONTRACT	411416	12-09-14	Election Svs Contract	Election Judges/Clerks	$217.00	
John Randall Stiles	43411	4EV-14-0461	SEP 29/14, JUROR, JP#4	408935	10-14-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
John Ross	43999	JUL 15;DEF	CLOTHING-CHILD WELFARE	421965	08-04-15	Child Welfare	Clothing	$300.00	
John Ross	43999	JUL 15;JRL	CLOTHING-CHILD WELFARE	421965	08-04-15	Child Welfare	Clothing	$250.00	
John Ross	43999	JUL 15;NL	CLOTHING-CHILD WELFARE	421965	08-04-15	Child Welfare	Clothing	$200.00	
John Ross	43999	MAR 15;DL-F	CLOTHING-CHILD WELFARE	416791	04-14-15	Child Welfare	Clothing	$250.00	
John Ross	43999	MAR 15;JR	CLOTHING-CHILD WELFARE	416791	04-14-15	Child Welfare	Clothing	$200.00	
John Ross	43999	MAR 15;NR	CLOTHING-CHILD WELFARE	416791	04-14-15	Child Welfare	Clothing	$150.00	
John Shanks	39686	11/04/14	ELECTION WORKERS SVC CONTRACT	411417	12-09-14	Election Svs Contract	Election Judges/Clerks	$296.00	
John Shanks	39686	12/04/14	ELECTION WORKERS SVC CONTRACT	412600	01-06-15	Election Svs Contract	Election Judges/Clerks	$216.00	
John Shanks	39686	12/16/14	ELECTION WORKERS SVC CONTRACT	412972	01-13-15	Election Svs Contract	Election Judges/Clerks	$199.00	
John Shanks	39686	12/18/14	ELECTION WORKERS SVC CONTRACT	412600	01-06-15	Election Svs Contract	Election Judges/Clerks	$222.00	
John Springer	40476	09/12/14	UMPIRE SERVICES, PARKS	3006238	10-01-14	Parks Department	Professional Services	$37.50	
John Springer	40476	09/26/14	UMPIRE SERVICES, PARKS	3006300	10-15-14	Parks Department	Professional Services	$75.00	
John Springer	40476	10/03/14	UMPIRE SERVICES, PARKS	3006300	10-15-14	Parks Department	Professional Services	$75.00	
John Springer	40476	10/10/14	UMPIRE SERVICES, PARKS	3006349	10-29-14	Parks Department	Professional Services	$46.50	
John Springer	40476	10/17/14	UMPIRE SERVICES, PARKS	3006379	11-05-14	Parks Department	Professional Services	$50.00	
John Thompson	31115	3CR-14-03278	REFUND, VARIOUS	411418	12-09-14	Default	Jp #3 Truancy Prev/Divers	$2.00	
John Thompson	31115	3CR-14-03278	REFUND, VARIOUS	411418	12-09-14	Default	Ccc Fees Due To State Com	$40.00	
John Thompson	31115	3CR-14-03278	REFUND, VARIOUS	411418	12-09-14	Default	Jury Service Fees Due To	$4.00	
John Thompson	31115	3CR-14-03278	REFUND, VARIOUS	411418	12-09-14	Default	Criminal Judicial Support	$6.00	
John Thompson	31115	3CR-14-03278	REFUND, VARIOUS	411418	12-09-14	Default	Moving Violation Fee Due	$.10	
John Thompson	31115	3CR-14-03278	REFUND, VARIOUS	411418	12-09-14	Default	St Traffic Fees Due To St	$30.00	
John Thompson	31115	3CR-14-03278	REFUND, VARIOUS	411418	12-09-14	Default	Indigent Def Fees - Due T	$2.00	
John Thompson	31115	3CR-14-03278	REFUND, VARIOUS	411418	12-09-14	Default	Jp #3 Technology Fees	$4.00	
John Thompson	31115	3CR-14-03278	REFUND, VARIOUS	411418	12-09-14	Default	Courthouse Security Fees	$3.00	
John Thompson	31115	3CR-14-03278	REFUND, VARIOUS	411418	12-09-14	Default	Jp 3 Security Fees	$1.00	
John Thompson	31115	3CR-14-03278	REFUND, VARIOUS	411418	12-09-14	Default	Fees Of Office, Co Sherif	$5.00	
John Thompson	31115	3CR-14-03278	REFUND, VARIOUS	411418	12-09-14	Default	Fees Of Office, Jp Pct #3	$10.90	
John Thompson	31115	3CR-14-03278	REFUND, VARIOUS	411418	12-09-14	Default	Other Revenue	$5.00	
John W Armstrong Iii	32899	13-03566-2	C#12-09176-2, ROBERT LARA, CC#2	414696	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
John Wade Tomlinson	43683	26590	OVERPAYMENT, C/CLK	411975	12-16-14	Default	Fees Of Office, Co. Clerk	$25.00	
Johnnie & Tamela Gadson	44465	JUL 15;DF	CLOTHING-CHILD WELFARE	422303	08-11-15	Child Welfare	Clothing	$300.00	
Johnny Guzman	26756	21738	C#11-562-K368, REFUND EXTRADITION, A/PROB	417105	04-21-15	Default	Extradition Deposits	$2,500.00	
Johns, Brian R	34540	05/06/15	APR 26-MAY 1/15, EXP REIMB, SHF	418616	05-26-15	Criminal Investigation Division	Training, Conf., Seminars	$220.00	
Johns, Brian R	34540	08/18/15	AUG 9-14/15, EXP REIMB, SHF	423399	09-08-15	County Sheriff	State Law Enforc Training	$220.00	
Johns, Brian R	34540	09/26/14	SEP 12-19/14, EXP REIMB, SHF	409146	10-21-14	County Sheriff	Training, Conf., Seminars	$300.00	
Johns, Brian R	34540	10/27/14	OCT 12-17/14, EXP REIMB, SHF	410554	11-25-14	Criminal Investigation Division	Training, Conf., Seminars	$220.00	
Johnson Insurance Agency	23389	01/09/15;SIMS	NOTARY BOND RENEWAL, FEB 1/15-FEB 1/19, B SIMS, JP#1	413857	02-03-15	J.P. Precinct 1	Bond Premiums	$71.00	
Johnson Insurance Agency	23389	11537	JAN 1/15-JAN 1/19, JP#1	412295	12-19-14	J.P. Precinct 1	Bond Premiums	$178.00	
Johnson Insurance Agency	23389	11541	FIDELITY BOND, JAN 1/15-JAN 1/19, R MORRISON, PCT#4	411976	12-16-14	Commissioner Pct 4	Bond Premiums	$178.00	
Johnson Insurance Agency	23389	11804	NOTARY BOND RENEWAL, FEB 13/15-FEB 13/19, D GARCIA, JP#1	413858	02-03-15	J.P. Precinct 1	Bond Premiums	$71.00	
Johnson, Dain J	9761	07/17/15	JUN 1/15, EXP REIMB, JP#1	421523	07-28-15	J.P. Precinct 1	Training, Conf., Seminars	$7.59	
Johnstone Supply	26182	484992	PO 150768, PARTS, MAINT	409547	10-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$3,997.06	
Johnstone Supply	26182	487975	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	410681	11-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$804.82	153652
Johnstone Supply	26182	487975	PO 153652, PARTS, JUV JUST	410681	11-25-14	Juvenile Facility	Facility Maint. & Repair	$804.82	
Johnstone Supply	26182	489067	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	412601	01-06-15	Wmsn Cty Buildings	Facility Maint. & Repair	$278.72	153652
Johnstone Supply	26182	489067	PO 153652, PARTS, JAIL	412601	01-06-15	Sheriff Admin/Jail	Facility Maint. & Repair	$278.72	
Johnstone Supply	26182	490898	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	412601	01-06-15	Wmsn Cty Buildings	Facility Maint. & Repair	$61.00	153652
Johnstone Supply	26182	490898	PO 153652, PARTS, JUV JUST	412601	01-06-15	Juvenile Facility	Facility Maint. & Repair	$61.00	
Johnstone Supply	26182	490920	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	412601	01-06-15	Wmsn Cty Buildings	Facility Maint. & Repair	$330.00	153652
Johnstone Supply	26182	490920	PO 153652, AIR PURIFIER, JAIL	412601	01-06-15	Sheriff Admin/Jail	Facility Maint. & Repair	$330.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Johnstone Supply	26182	491302	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	412601	01-06-15	Wmsn Cty Buildings	Facility Maint. & Repair	$7.84	153652
Johnstone Supply	26182	491646	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	412974	01-13-15	Wmsn Cty Buildings	Facility Maint. & Repair	$70.56	153652
Johnstone Supply	26182	491734	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	413265	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$85.75	153652
Johnstone Supply	26182	491734	PO 153652, PARTS, INNER LOOP	413265	01-20-15	Innerloop Annex	Facility Maint. & Repair	$85.75	
Johnstone Supply	26182	492996	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	413557	01-27-15	Wmsn Cty Buildings	Facility Maint. & Repair	$159.25	153652
Johnstone Supply	26182	492996	PO 153652, PARTS, INNER LOOP	413557	01-27-15	Innerloop Annex	Facility Maint. & Repair	$159.25	
Johnstone Supply	26182	494268	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	414408	02-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$100.00	153652
Johnstone Supply	26182	494705	BLANKET ORDER FOR TRANSFORMERS FOR JAIL WATER CONTROL PROJECT JAN 15 - FEB 15	414408	02-17-15	Commissioners Court	P&G-Capital	$.02	
Johnstone Supply	26182	495114	PO 155475, JAIL WATER CONTROL	414408	02-17-15	Commissioners Court	P&G-Capital	$115.00	
Johnstone Supply	26182	495182	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	415567	03-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$1,977.07	153652
Johnstone Supply	26182	495182	PO 153652, PARTS, JESTER ANX	415567	03-17-15	New Round Rock Annex	Facility Maint. & Repair	$1,977.07	
Johnstone Supply	26182	496468	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	416508	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$249.90	153652
Johnstone Supply	26182	496468	PO 153652, PARTS, CRIM JUST	416508	04-07-15	Criminal Justice Center	Facility Maint. & Repair	$249.90	
Johnstone Supply	26182	498210	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	416792	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$34.36	153652
Johnstone Supply	26182	498210	PO 153652, PARTS, JUV JUST	416792	04-14-15	Juvenile Facility	Facility Maint. & Repair	$34.36	
Johnstone Supply	26182	501656	A/C FOR JAIL RECEPTION ENCLOSURE.	418404	05-19-15	Sheriff Admin/Jail	Facility Enhancements	$2,619.51	156439
Johnstone Supply	26182	501657	INCREASE PO 153652 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	419156	06-02-15	Wmsn Cty Buildings	Facility Maint. & Repair	$135.00	153652
Johnstone Supply	26182	501657	PO 153652, PARTS, JAIL	419156	06-02-15	Sheriff Admin/Jail	Facility Maint. & Repair	$135.00	
Johnstone Supply	26182	501703	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	418404	05-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$734.51	153652
Johnstone Supply	26182	501703	PO 153652, PARTS, INNER LOOP	418404	05-19-15	Innerloop Annex	Facility Maint. & Repair	$734.51	
Johnstone Supply	26182	502606	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	419156	06-02-15	Wmsn Cty Buildings	Facility Maint. & Repair	$71.42	153652
Johnstone Supply	26182	502606	PO 153652, PARTS, JUV JUST	419156	06-02-15	Juvenile Facility	Facility Maint. & Repair	$71.42	
Johnstone Supply	26182	503228	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES	419156	06-02-15	Wmsn Cty Buildings	Facility Maint. & Repair	$34.80	153652
Johnstone Supply	26182	503228	PO 153652, PARTS, GRANGER	419156	06-02-15	Granger Facility-Cttc	Facility Maint. & Repair	$531.00	
Johnstone Supply	26182	504603	INCREASE PO 153652 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	419451	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$2,660.38	153652
Johnstone Supply	26182	504603	PO 153652, PARTS, JESTER ANX	419451	06-09-15	New Round Rock Annex	Facility Maint. & Repair	$2,660.38	
Johnstone Supply	26182	504849	INCREASE PO 153652 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	419451	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$636.51	153652
Johnstone Supply	26182	504849	PO 153652, PARTS, INNER LOOP	419451	06-09-15	Innerloop Annex	Facility Maint. & Repair	$636.51	
Johnstone Supply	26182	505008	INCREASE PO 153652 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	419451	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$341.00	153652
Johnstone Supply	26182	505008	PO 153652, HVAC PARTS, JUV JUST	419451	06-09-15	Juvenile Facility	Facility Maint. & Repair	$341.00	
Johnstone Supply	26182	505525	INCREASE PO 153652 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 15 - SEP 15	419761	06-16-15	Wmsn Cty Buildings	Facility Maint. & Repair	$144.79	153652
Johnstone Supply	26182	505525	PO 153652, PARTS, ESOC	419761	06-16-15	Emergency Services Operations Center	Facility Maint. & Repair	$144.79	
Johnstone Supply	26182	505530	INCREASE PO 153652 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	419761	06-16-15	Wmsn Cty Buildings	Facility Maint. & Repair	$594.75	153652
Johnstone Supply	26182	505530	PO 153652, MOTOR, ESOC	419761	06-16-15	Emergency Services Operations Center	Facility Maint. & Repair	$594.75	
Johnstone Supply	26182	506524	INCREASE PO 153652 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15	420441	06-30-15	Wmsn Cty Buildings	Facility Maint. & Repair	$136.16	153652
Johnstone Supply	26182	506524	PO 153652, PARTS, JUV JUST	420441	06-30-15	Juvenile Facility	Facility Maint. & Repair	$443.45	
Johnstone Supply	26182	507640	5267-001 GPS2400-3 24V AIR PURIFIER	421265	07-21-15	Wmsn Cty Buildings	Improvements > $5,000	$28,300.00	157034
Johnstone Supply	26182	508828	INCREASE PO 153652 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 15 - SEP 15	421265	07-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$346.00	153652
Johnstone Supply	26182	508828	PO 153652, PARTS, JAIL	421265	07-21-15	Sheriff Admin/Jail	Facility Maint. & Repair	$346.00	
Johnstone Supply	26182	509024	INCREASE PO 153652 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 15 - SEP 15	421265	07-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$305.73	153652
Johnstone Supply	26182	509024	PO 153652, PARTS, JUV JUST	421265	07-21-15	Juvenile Facility	Facility Maint. & Repair	$305.73	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Johnstone Supply	26182	510232	INCREASE PO 153652 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 15 - SEP 15	421265	07-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$178.85	153652
Johnstone Supply	26182	510232	PO 153652, PARTS, CRIM JUST	421265	07-21-15	Juvenile Facility	Facility Maint. & Repair	$178.85	
Johnstone Supply	26182	510251	INCREASE PO 153652 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 15 - SEP 15	421265	07-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$100.45	153652
Johnstone Supply	26182	510251	PO 153652, PARTS, CRIM JUST	421265	07-21-15	Criminal Justice Center	Facility Maint. & Repair	$100.45	
Johnstone Supply	26182	510669	Shipping	421597	07-28-15	Sheriff Admin/Jail	Facility Maint. & Repair	$110.00	157304
Johnstone Supply	26182	510844	INCREASE PO 153652 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 15 - SEP 15	421597	07-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	$90.65	153652
Johnstone Supply	26182	510844	PO 153652, PARTS, RANGE	421597	07-28-15	Sheriff Gun Range	Facility Maint. & Repair	$90.65	
Johnstone Supply	26182	510846	INCREASE PO 153652 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 15 - SEP 15	421597	07-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	$234.22	153652
Johnstone Supply	26182	510846	PO 153652, PARTS, JAIL	421597	07-28-15	Sheriff Admin/Jail	Facility Maint. & Repair	$234.22	
Johnstone Supply	26182	511148	INCREASE PO 153652 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 15 - SEP 15	421597	07-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	$35.28	153652
Johnstone Supply	26182	511148	PO 153652, PARTS, JAIL	421597	07-28-15	Sheriff Admin/Jail	Facility Maint. & Repair	$35.28	
Johnstone Supply	26182	511624	INCREASE PO 153652 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 15 - SEP 15	422304	08-11-15	Wmsn Cty Buildings	Facility Maint. & Repair	$35.28	153652
Johnstone Supply	26182	511624	PO 153652, PARTS, CRIM JUST	422304	08-11-15	Criminal Justice Center	Facility Maint. & Repair	$35.28	
Johnstone Supply	26182	512021	INCREASE PO 153652 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 15 - SEP 15	422304	08-11-15	Wmsn Cty Buildings	Facility Maint. & Repair	$2,756.52	153652
Johnstone Supply	26182	512021	PO 153652, PARTS, CP ANX	422304	08-11-15	Cedar Park Annex	Facility Maint. & Repair	$2,878.00	
Johnstone Supply	26182	512667	INCREASE PO 153652 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 15 - SEP 15	422304	08-11-15	Wmsn Cty Buildings	Facility Maint. & Repair	$464.94	153652
Johnstone Supply	26182	512667	PO 153652, PARTS, JESTER ANX	422304	08-11-15	New Round Rock Annex	Facility Maint. & Repair	$464.94	
Johnstone Supply	26182	514647	INCREASE PO 153652 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 15 - SEP 15	422859	08-25-15	Wmsn Cty Buildings	Facility Maint. & Repair	$950.94	153652
Johnstone Supply	26182	514647	PO 153652, PARTS, GRANGER	422859	08-25-15	Granger Facility-Cttc	Facility Maint. & Repair	$950.94	
Johnstone Supply	26182	515146	INCREASE PO 153652 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 15 - SEP 15	422859	08-25-15	Wmsn Cty Buildings	Facility Maint. & Repair	$39.20	153652
Jon F Dietlein, Md	22385	06/22/15;LR	JUN 22/15, MEDICAL, JUV	424352	09-29-15	Juvenile Services	Medical/Hospital	$110.01	
Jon M Bliss	34051	11/04/14	ELECTION WORKERS-COUNTY	411420	12-09-14	Elections	Election Judges/Clerks	$225.00	
Jon M Bliss	34051	12/16/14	ELECTION WORKERS SVC CONTRACT	412975	01-13-15	Election Svs Contract	Election Judges/Clerks	$145.00	
Jon M Taylor	44220	03/31/15	SPEAKER FOR ANNUAL RETREAT IN OCT 2015, TAX A/C	419157	06-02-15	Co Tax Assessor Collector	Training, Conf., Seminars	$500.00	
Jonah Water Special Utility District	17512	APR 15/1857	MAR 10-APR 10/15, EMS#12	417776	05-05-15	Ems Round Rock Cr 123	Utilities	$52.13	
Jonah Water Special Utility District	17512	APR 15/3269	MAR 10-APR 10/15, BLP	417776	05-05-15	Blackland Co Park	Utilities	$41.01	
Jonah Water Special Utility District	17512	APR 15/4377	MAR 10-APR 10/15, SHF	417776	05-05-15	Support Services Division	Firing Range Maint & Repa	$34.03	
Jonah Water Special Utility District	17512	APR 15/8969	MAR 10-APR 10/15, BSP	417776	05-05-15	Berry Springs Pk & Preserve	Utilities	$241.67	
Jonah Water Special Utility District	17512	APR 15;3299	APR 10-MAY 11/15, BLP	419452	06-09-15	Blackland Co Park	Utilities	$42.60	
Jonah Water Special Utility District	17512	APR 15;9393	APR 10-MAY 11/15, BSP	419452	06-09-15	Berry Springs Pk & Preserve	Utilities	$280.29	
Jonah Water Special Utility District	17512	AUG 15/4571	JUL 9-AUG 10/15, SHF	423187	09-01-15	Support Services Division	Firing Range Maint & Repa	$62.29	
Jonah Water Special Utility District	17512	AUG 15;10936	JUL 9-AUG 10/15, BSP	423458	09-08-15	Berry Springs Pk & Preserve	Utilities	$567.46	
Jonah Water Special Utility District	17512	AUG 15;2535	JUL 9-AUG 10/15, EMS#12	423458	09-08-15	Ems Round Rock Cr 123	Utilities	$204.72	
Jonah Water Special Utility District	17512	AUG 15;3873	JUL 9-AUG 10/15, BLP	423458	09-08-15	Blackland Co Park	Utilities	$43.24	
Jonah Water Special Utility District	17512	DEC 14/1634	NOV 10-DEC 10/14, EMS#12	412602	01-06-15	Ems Round Rock Cr 123	Utilities	$46.97	
Jonah Water Special Utility District	17512	DEC 14/4190	NOV 10-DEC 10/14, RANGE, SHF	412976	01-13-15	Support Services Division	Firing Range Maint & Repa	$36.25	
Jonah Water Special Utility District	17512	DEC 14;3163	NOV 10-DEC 10/14, BLP	412976	01-13-15	Blackland Co Park	Utilities	$42.28	
Jonah Water Special Utility District	17512	DEC 14;34504	NOV 10-DEC 10/14, BSP	412976	01-13-15	Berry Springs Pk & Preserve	Utilities	$105.24	
Jonah Water Special Utility District	17512	FEB 15/1748	JAN 12-FEB 10/15, EMS#12	415270	03-10-15	Ems Round Rock Cr 123	Utilities	$55.63	
Jonah Water Special Utility District	17512	FEB 15/4369	JAN 12-FEB 10/15, RANGE, SHF	415413	03-10-15	Support Services Division	Firing Range Maint & Repa	$40.06	
Jonah Water Special Utility District	17512	FEB 15;3215	JAN 12-FEB 10/15, BLP	415413	03-10-15	Blackland Co Park	Utilities	$38.47	
Jonah Water Special Utility District	17512	FEB 15;34644	JAN 12-FEB 10/15, BSP	415413	03-10-15	Berry Springs Pk & Preserve	Utilities	$106.51	
Jonah Water Special Utility District	17512	JAN 15/1677	DEC 10-JAN 12/15, EMS#12	413859	02-03-15	Ems Round Rock Cr 123	Utilities	$46.73	
Jonah Water Special Utility District	17512	JAN 15/4347	DEC 10/14-JAN 12/15, SHF	413859	02-03-15	Support Services Division	Firing Range Maint & Repa	$89.05	
Jonah Water Special Utility District	17512	JAN 15;3198	DEC 10/14-JAN 12/15, BLP	413859	02-03-15	Blackland Co Park	Utilities	$49.19	
Jonah Water Special Utility District	17512	JAN 15;34593	DEC 10/14-JAN 12/15, BSP	413859	02-03-15	Berry Springs Pk & Preserve	Utilities	$121.47	
Jonah Water Special Utility District	17512	JUL 15/4479	JUN 10-JUL 9/15, SHF	421966	08-04-15	Support Services Division	Firing Range Maint & Repa	$52.69	
Jonah Water Special Utility District	17512	JUL 15;10133	JUN 10-JUL 9/15, BSP	421966	08-04-15	Berry Springs Pk & Preserve	Utilities	$310.69	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jonah Water Special Utility District	17512	JUL 15;3341	JUN 10-JUL 9/15, BLP	421966	08-04-15	Blackland Co Park	Utilities	$39.43	
Jonah Water Special Utility District	17512	JUL 15;5152	JUN 10-JUL 9/15, EMS#12	421966	08-04-15	Ems Round Rock Cr 123	Utilities	$64.46	
Jonah Water Special Utility District	17512	JUN 15/4433	MAY 11-JUN 10/15, SHF	420994	07-14-15	Support Services Division	Firing Range Maint & Repa	$42.28	
Jonah Water Special Utility District	17512	JUN 15;2075	MAY 11-JUN 10/15, EMS#12	420994	07-14-15	Ems Round Rock Cr 123	Utilities	$69.27	
Jonah Water Special Utility District	17512	MAR 15/1797	FEB 10-MAR 10/15, EMS#12	416509	04-07-15	Ems Round Rock Cr 123	Utilities	$48.63	
Jonah Water Special Utility District	17512	MAR 15/3244	FEB 10-MAR 10/15, BLP	416509	04-07-15	Blackland Co Park	Utilities	$42.28	
Jonah Water Special Utility District	17512	MAR 15/4374	FEB 10-MAR 10/15, RANGE, SHF	416509	04-07-15	Support Services Division	Firing Range Maint & Repa	$34.66	
Jonah Water Special Utility District	17512	MAR 15/8606	FEB 10-MAR 10/15, BSP	416509	04-07-15	Berry Springs Pk & Preserve	Utilities	$104.29	
Jonah Water Special Utility District	17512	MAY 15/1961	APR 10-MAY 11/15, EMS#12	419158	06-02-15	Ems Round Rock Cr 123	Utilities	$66.10	
Jonah Water Special Utility District	17512	MAY 15/4404	APR 10-MAY 11/15, SHF	419452	06-09-15	Support Services Division	Firing Range Maint & Repa	$41.65	
Jonah Water Special Utility District	17512	MAY 15;3321	MAY 11-JUN 10/15, BLP	420741	07-07-15	Blackland Co Park	Utilities	$40.06	
Jonah Water Special Utility District	17512	MAY 15;9661	MAY 11-JUN 10/15, BSP	420741	07-07-15	Berry Springs Pk & Preserve	Utilities	$186.54	
Jonah Water Special Utility District	17512	NOV 14/1606	OCT 13-NOV 10/14, EMS#12	411978	12-16-14	Ems Round Rock Cr 123	Utilities	$42.60	
Jonah Water Special Utility District	17512	NOV 14/3134	OCT 13-NOV 10/14, BLP	411421	12-09-14	Blackland Co Park	Utilities	$40.38	
Jonah Water Special Utility District	17512	NOV 14/34433	OCT 13-NOV 10/14, BSP	411421	12-09-14	Berry Springs Pk & Preserve	Utilities	$212.55	
Jonah Water Special Utility District	17512	NOV 14/4180	OCT 13-NOV 10/14, RANGE, SHF	411421	12-09-14	Support Services Division	Firing Range Maint & Repa	$33.40	
Jonah Water Special Utility District	17512	OCT 14/1576	SEP 10-OCT 13/14, EMS#12	409826	11-04-14	Ems Round Rock Cr 123	Utilities	$44.19	
Jonah Water Special Utility District	17512	OCT 14/3111	SEP 10-OCT 13/14, BLP	409826	11-04-14	Blackland Co Park	Utilities	$45.78	
Jonah Water Special Utility District	17512	OCT 14/34116	SEP 10-OCT 13/14, BSP	409826	11-04-14	Berry Springs Pk & Preserve	Utilities	$248.64	
Jonah Water Special Utility District	17512	OCT 14/4179	SEP 10-OCT 13/14, RANGE, SHF	409826	11-04-14	Support Services Division	Firing Range Maint & Repa	$34.03	
Jonah Water Special Utility District	17512	SEP 14/1541	AUG 11-SEP 10/14, EMS#12	408635	10-07-14	Ems Round Rock Cr 123	Utilities	$41.01	
Jonah Water Special Utility District	17512	SEP 14/3071	AUG 11-SEP 10/14, BLP	408635	10-07-14	Blackland Co Park	Utilities	$42.60	
Jonah Water Special Utility District	17512	SEP 14/33742	AUG 11-SEP 10/14, BSP	408635	10-07-14	Berry Springs Pk & Preserve	Utilities	$266.37	
Jonah Water Special Utility District	17512	SEP 14/4176	AUG 11-SEP 10/14, RANGE, SHF	408635	10-07-14	Support Services Division	Firing Range Maint & Repa	$34.03	
Jonathan Branigan	44203	05/07/15	ELECTION WORKERS SVC CONTRACT	419159	06-02-15	Election Svs Contract	Election Judges/Clerks	$20.00	
Jonathan Briery	34458	01/07/15	JAN 7/15, INDIVIDUAL AND GROUP COUNSELING, JUV	413860	02-03-15	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	01/14/15	JAN 14/15, INDIVIDUAL AND GROUP COUNSELING, JUV	414409	02-17-15	Jjaep Tier Ii Funding	Counseling Services	$343.75	
Jonathan Briery	34458	01/14/15	JAN 14/15, INDIVIDUAL AND GROUP COUNSELING, JUV	414409	02-17-15	Juvenile Services	Counseling Services	$156.25	
Jonathan Briery	34458	01/21/15	JAN 21/15, INDIVIDUAL AND GROUP COUNSELING, JUV	414409	02-17-15	Jjaep Tier Ii Funding	Counseling Services	$343.75	
Jonathan Briery	34458	01/21/15	JAN 21/15, INDIVIDUAL AND GROUP COUNSELING, JUV	414409	02-17-15	Juvenile Services	Counseling Services	$196.25	
Jonathan Briery	34458	01/28/15	JAN 28/15, INDIVIDUAL & GROUP COUNSELING, JUV	414409	02-17-15	Jjaep Tier Ii Funding	Counseling Services	$343.75	
Jonathan Briery	34458	01/28/15	JAN 28/15, INDIVIDUAL & GROUP COUNSELING, JUV	414409	02-17-15	Juvenile Services	Counseling Services	$176.25	
Jonathan Briery	34458	02/04/15	FEB 4/15, INDIVIDUAL & GROUP COUNSELING, JUV	415032	03-03-15	Jjaep Tier Ii Funding	Counseling Services	$359.38	
Jonathan Briery	34458	02/04/15	FEB 4/15, INDIVIDUAL & GROUP COUNSELING, JUV	415032	03-03-15	Juvenile Services	Counseling Services	$160.62	
Jonathan Briery	34458	02/12/15	FEB 11 & 12/15, INDIVIDUAL AND GROUP COUNSELING, JUV	415271	03-10-15	Jjaep Tier Ii Funding	Counseling Services	$373.75	
Jonathan Briery	34458	02/12/15	FEB 11 & 12/15, INDIVIDUAL AND GROUP COUNSELING, JUV	415271	03-10-15	Juvenile Services	Counseling Services	$231.25	
Jonathan Briery	34458	02/19/15	FEB 18-19/15, INDIVIDUAL AND GROUP COUNSELING, JUV	415568	03-17-15	Jjaep Tier Ii Funding	Counseling Services	$357.50	
Jonathan Briery	34458	02/19/15	FEB 18-19/15, INDIVIDUAL AND GROUP COUNSELING, JUV	415568	03-17-15	Juvenile Services	Counseling Services	$227.50	
Jonathan Briery	34458	03/05/15	MAR 4-5/15, INDIVIDUAL AND GROUP COUNSELING, JUV	416168	03-31-15	Jjaep Tier Ii Funding	Counseling Services	$390.00	
Jonathan Briery	34458	03/05/15	MAR 4-5/15, INDIVIDUAL AND GROUP COUNSELING, JUV	416168	03-31-15	Juvenile Services	Counseling Services	$260.00	
Jonathan Briery	34458	03/12/15	MAR 11-12/15, INDIVIDUAL AND GROUP COUNSELING, JUV	416510	04-07-15	Jjaep Tier Ii Funding	Counseling Services	$390.00	
Jonathan Briery	34458	03/12/15	MAR 11-12/15, INDIVIDUAL AND GROUP COUNSELING, JUV	416510	04-07-15	Juvenile Services	Counseling Services	$260.00	
Jonathan Briery	34458	03/19/15	MAR 18-19/15, INDIVIDUAL AND GROUP COUNSELING, JUV	416794	04-14-15	Jjaep Tier Ii Funding	Counseling Services	$390.00	
Jonathan Briery	34458	03/19/15	MAR 18-19/15, INDIVIDUAL AND GROUP COUNSELING, JUV	416794	04-14-15	Juvenile Services	Counseling Services	$227.50	
Jonathan Briery	34458	03/26/15	MAR 25-26/15, INDIVIDUAL AND GROUP COUNSELING, TIER II	417106	04-21-15	Jjaep Tier Ii Funding	Counseling Services	$390.00	
Jonathan Briery	34458	03/26/15	MAR 25-26/15, INDIVIDUAL AND GROUP COUNSELING, JUV	417106	04-21-15	Juvenile Services	Counseling Services	$260.00	
Jonathan Briery	34458	04/02/15	APR 1-2/15, INDIVIDUAL & GROUP COUNSELING, TIER II	417410	04-28-15	Jjaep Tier Ii Funding	Counseling Services	$390.00	
Jonathan Briery	34458	04/02/15	APR 1-2/15, INDIVIDUAL & GROUP COUNSELING, JUV	417410	04-28-15	Juvenile Services	Counseling Services	$260.00	
Jonathan Briery	34458	04/09/15	APR 8-9/15, INDIVIDUAL AND GROUP COUNSELING, TIER II	418104	05-12-15	Jjaep Tier Ii Funding	Counseling Services	$390.00	
Jonathan Briery	34458	04/09/15	APR 8-9/15, INDIVIDUAL AND GROUP COUNSELING, JUV	418104	05-12-15	Juvenile Services	Counseling Services	$260.00	
Jonathan Briery	34458	04/16/15	APR 15-16/15, INDIVIDUAL AND GROUP COUNSELING, TIER II	418104	05-12-15	Jjaep Tier Ii Funding	Counseling Services	$357.50	
Jonathan Briery	34458	04/16/15	APR 15-16/15, INDIVIDUAL AND GROUP COUNSELING, JUV	418104	05-12-15	Juvenile Services	Counseling Services	$260.00	
Jonathan Briery	34458	04/30/15	APR 29-30/15, INDIVIDUAL & GROUP COUNSELING, TIER II	418766	05-26-15	Jjaep Tier Ii Funding	Counseling Services	$390.00	
Jonathan Briery	34458	04/30/15	APR 29-30/15, INDIVIDUAL & GROUP COUNSELING, JUV	418766	05-26-15	Juvenile Services	Counseling Services	$260.00	
Jonathan Briery	34458	05/07/15	MAY 6-7/15, INDIVIDUAL & GROUP COUNSELING, TIER II	419453	06-09-15	Jjaep Tier Ii Funding	Counseling Services	$390.00	
Jonathan Briery	34458	05/07/15	MAY 6-7/15, INDIVIDUAL & GROUP COUNSELING, JUV	419453	06-09-15	Juvenile Services	Counseling Services	$260.00	
Jonathan Briery	34458	05/15/15	MAY 13-14/15, INDIVIDUAL & GROUP COUNSELING, TIER II	419453	06-09-15	Jjaep Tier Ii Funding	Counseling Services	$390.00	
Jonathan Briery	34458	05/15/15	MAY 13-14/15, INDIVIDUAL & GROUP COUNSELING, JUV	419453	06-09-15	Juvenile Services	Counseling Services	$260.00	
Jonathan Briery	34458	05/21/15	MAY 20/15, INDIVIDUAL & GROUP COUNSELING, TIER II	419453	06-09-15	Jjaep Tier Ii Funding	Counseling Services	$390.00	
Jonathan Briery	34458	05/21/15	MAY 20/15, INDIVIDUAL & GROUP COUNSELING, JUV	419453	06-09-15	Juvenile Services	Counseling Services	$260.00	
Jonathan Briery	34458	05/28/15	MAY 27-28/15, INDIVIDUAL & GROUP COUNSELING, JUV	419763	06-16-15	Juvenile Services	Counseling Services	$650.00	
Jonathan Briery	34458	06/18/15	JUN 17-18/15, INDIVIDUAL & GROUP COUNSELING, TIER II	420742	07-07-15	Jjaep Tier Ii Funding	Counseling Services	$390.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jonathan Briery	34458	06/18/15	JUN 17-18/15, INDIVIDUAL & GROUP COUNSELING, JUV	420742	07-07-15	Juvenile Services	Counseling Services	$260.00	
Jonathan Briery	34458	06/25/15	JUN 24-25/15, INDIVIDUAL AND GROUP COUNSELING, TIER II	420995	07-14-15	Jjaep Tier Ii Funding	Counseling Services	$357.50	
Jonathan Briery	34458	06/25/15	JUN 24-25/15, INDIVIDUAL AND GROUP COUNSELING, JUV	420995	07-14-15	Juvenile Services	Counseling Services	$260.00	
Jonathan Briery	34458	07/02/15	JUL 1-2/15, INDIVIDUAL AND GROUP COUNSELING, JUV	421266	07-21-15	Juvenile Services	Counseling Services	$650.00	
Jonathan Briery	34458	07/09/15	JUL 8-9/15, INDIVIDUAL AND GROUP COUNSELING, JUV	421598	07-28-15	Juvenile Services	Counseling Services	$650.00	
Jonathan Briery	34458	07/16/15	JUL 15-16/15, INDIVIDUAL & GROUP COUNSELING, JUV	421967	08-04-15	Juvenile Services	Counseling Services	$650.00	
Jonathan Briery	34458	07/23/15	JUL 22-23/15, INDIVIDUAL & GROUP COUNSELING, JUV	422573	08-18-15	Juvenile Services	Counseling Services	$650.00	
Jonathan Briery	34458	07/30/15	JUL 29-30/15, INDIVIDUAL AND GROUP COUNSELING, JUV	422573	08-18-15	Juvenile Services	Counseling Services	$585.00	
Jonathan Briery	34458	08/06/15	AUG 5-6/15, INDIVIDUAL AND GROUP COUNSELING, JUV	422860	08-25-15	Juvenile Services	Counseling Services	$650.00	
Jonathan Briery	34458	08/13/14	AUG 13/14, INDIVIDUAL AND GROUP COUNSELING, JUV	409246	10-21-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	08/20/15	AUG 19-20/15, INDIVIDUAL & GROUP COUNSELING, JUV	423713	09-15-15	Juvenile Services	Counseling Services	$650.00	
Jonathan Briery	34458	09/03/15	SEP 2-3/15, INDIVIDUAL AND GROUP COUNSELING, JUV	424353	09-29-15	Juvenile Services	Counseling Services	$650.00	
Jonathan Briery	34458	09/10/15	SEP 9-10/15, INDIVIDUAL AND GROUP COUNSELING, JUV	424353	09-29-15	Juvenile Services	Counseling Services	$650.00	
Jonathan Briery	34458	09/17/14	SEP 17/14, INDIVIDUAL AND GROUP COUNSELING, JUV	408936	10-14-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	09/24/14	SEP 24/14, INDVIDUAL AND GROUP COUNSELING, JUV	409246	10-21-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	09/30/14	SEP 30/14, INDIVIDUAL AND GROUP COUNSELING, JUV	409548	10-28-14	Juvenile Services	Counseling Services	$25.00	
Jonathan Briery	34458	10/01/14	OCT 1/14, INDIVIDUAL AND GROUP COUNSELING, JUV	409246	10-21-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	10/08/14	OCT 8/14, INDIVIDUAL & GROUP COUNSELING, JUV	409548	10-28-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	10/13/14	OCT 13/14, DRUG ED CLASS FOR PROBATION, INDIVIDUAL AND GROUP COUNSELING, JUV	410146	11-10-14	Juvenile Services	Counseling Services	$62.50	
Jonathan Briery	34458	10/14/14	OCT 14/14, INDIVIDUAL COUNSELING FOR LD, JUV	410146	11-10-14	Juvenile Services	Counseling Services	$25.00	
Jonathan Briery	34458	10/15/14	OCT 15/14, INDIVIDUAL AND GROUP COUNSELING, JUV	410146	11-10-14	Juvenile Services	Counseling Services	$437.50	
Jonathan Briery	34458	10/22/14	OCT 22/14, INDIVIDUAL AND GROUP COUNSELING, JUV	410146	11-10-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	10/29/14	OCT 29/14, INDIVIDUAL AND GROUP COUNSELING, JUV	410682	11-25-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	11/05/14	INDIVIDUAL AND GROUP COUNSELING, JUV	410682	11-25-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	11/12/14	NOV 12/14, INDIVIDUAL AND GROUP COUNSELING, JUV	412297	12-19-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	11/18/14	NOV 18/14, FAMILY THERAPY, JUV	412297	12-19-14	Juvenile Services	Counseling Services	$25.00	
Jonathan Briery	34458	11/19/14	NOV 19/14, INDIVIDUAL AND GROUP COUNSELING, JUV	412297	12-19-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	12/03/14	DEC 3/14, INDIVIDUAL & GROUP COUNSELING, JUV	412603	01-06-15	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	12/10/14	DEC 10/14,INDIVIDUAL & GROUP COUNSELING, JUV	412603	01-06-15	Juvenile Services	Counseling Services	$468.75	
Jonathan Briery	34458	12/22/14	DEC 22/14, INDIVIDUAL AND GROUP COUNSELING, JUV	413266	01-20-15	Juvenile Services	Counseling Services	$406.25	
Jonathan Briery	34458	12/29/14	DEC 29/14, INDIVIDUAL AND GROUP COUNSELING, JUV	413558	01-27-15	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	26FEB15	FEB 25-26/15, INDIVIDUAL AND GROUP COUNSELING, TIER II	415846	03-24-15	Jjaep Tier Ii Funding	Counseling Services	$390.00	
Jonathan Briery	34458	26FEB15	FEB 25-26/15, INDIVIDUAL AND GROUP COUNSELING, JUV	415846	03-24-15	Juvenile Services	Counseling Services	$260.00	
Jonathan Hunt	44077	13-06094-1	C#13-06094-1, RESTITUTION, JAMES M THORPE, C/ATTY	417411	04-28-15	Default	Due To Others-Ca Restitut	$1,015.00	
Jonathan Massey	43967	014386	WRIT C#014386, REFUND OVERPMT, CONST#4	416511	04-07-15	Default	Due To Others - Const #4	$62.60	
Jonathan Monahan	44543	22693	C#14-0411-K368, REFUND EXTRADITION, A/PROB	423714	09-15-15	Default	Extradition Deposits	$2,500.00	
Jones Mcclure Publishing, Inc	9237	100378576	O'CONNOR'S CPRC PLUS 2014-2015, JP#3	3006239	10-01-14	J.P. Precinct 3	Publications/Books/Period	$91.00	
Jones Mcclure Publishing, Inc	9237	100380183	O'CONNOR'S TEXAS CRIMINAL CODES PLUS 2014-2015, JP#3	3006239	10-01-14	J.P. Precinct 3	Publications/Books/Period	$238.10	
Jones Mcclure Publishing, Inc	9237	100381578	BOOKS FOR LAW LIBRARY	3006239	10-01-14	Law Library	Law Books < $5,000	$91.00	
Jones Mcclure Publishing, Inc	9237	100383895	BOOKS FOR LAW LIBRARY	3006350	10-29-14	Law Library	Law Books < $5,000	$91.00	
Jones Mcclure Publishing, Inc	9237	100389792	BOOKS FOR LAW LIBRARY	3006597	12-22-14	Law Library	Law Books < $5,000	$102.00	
Jones Mcclure Publishing, Inc	9237	100389812	C#16840, TEXAS RULES OF EVIDENCE HANDBOOK 2015, LAW LIB	3006698	01-21-15	Law Library	Law Books < $5,000	$102.00	
Jones Mcclure Publishing, Inc	9237	100389840	TX RULES OF EVIDENCE HANDBOOK 2015, LAW LIB	3006633	01-07-15	Law Library	Law Books < $5,000	$102.00	
Jones Mcclure Publishing, Inc	9237	100389868	TX RULES OF EVIDENCE HANDBOOK 2015, LAW LIB	3006633	01-07-15	Law Library	Law Books < $5,000	$102.00	
Jones Mcclure Publishing, Inc	9237	100399303	O'CONNOR'S TEXAS CAUSES OF ACTION 2015, LAW LIB	3006975	03-11-15	Law Library	Law Books < $5,000	$155.00	
Jones Mcclure Publishing, Inc	9237	100399309	O'CONNOR'S TEXAS CAUSES OF ACTION 2015, LAW LIB	3006975	03-11-15	Law Library	Law Books < $5,000	$155.00	
Jones Mcclure Publishing, Inc	9237	100401176	O'CONNOR'S TEXAS RULES, CIVIL TRIALS 2015, LAW LIB	3006975	03-11-15	Law Library	Law Books < $5,000	$225.00	
Jones Mcclure Publishing, Inc	9237	100401284	O'CONNOR'S TEXAS RULES, CIVIL TRIALS 2015, LAW LIB	3006975	03-11-15	Law Library	Law Books < $5,000	$225.00	
Jones Mcclure Publishing, Inc	9237	100402418	BOOKS FOR LAW LIBRARY	3007023	03-18-15	Law Library	Law Books < $5,000	$116.00	
Jones Mcclure Publishing, Inc	9237	100404522	O'CONNOR'S TEXAS RULES, CIVIL TRIALS 2015, LAW LIB	3006975	03-11-15	Law Library	Law Books < $5,000	$116.00	
Jones Mcclure Publishing, Inc	9237	100404527	BOOKS FOR LAW LIBRARY	3007023	03-18-15	Law Library	Law Books < $5,000	$116.00	
Jones Mcclure Publishing, Inc	9237	100407361	O'CONNOR'S TEXAS RULES, CIVIL TRIALS 2015 (2), LAW LIB	3007173	04-15-15	Law Library	Law Books < $5,000	$225.00	
Jones Mcclure Publishing, Inc	9237	100411788	TEXAS RULES OF EVIDENCE HANDBOOK 2015, JP#3	3007568	06-17-15	J.P. Precinct 3	Publications/Books/Period	$104.00	
Jones Mcclure Publishing, Inc	9237	100413031	O'CONNOR'S TEXAS CIVIL APPEALS 2015, JP#3	3007674	07-01-15	J.P. Precinct 3	Publications/Books/Period	$115.00	
Jones Mcclure Publishing, Inc	9237	100415624	O'CONNOR'S TX FAMILY CODE PLUS 2015-2016 (2), LAW LIB	3008049	08-26-15	Law Library	Law Books < $5,000	$203.00	
Jones Mcclure Publishing, Inc	9237	100417367	O'CONNORS TX FAMILY CODE PLUS 2015-2016 (1), LAW LIB	3007994	08-19-15	Law Library	Law Books < $5,000	$105.00	
Jones Mcclure Publishing, Inc	9237	100417454	BOOKS FOR LAW LIBRARY	3008098	09-02-15	Law Library	Law Books < $5,000	$105.00	
Jones Mcclure Publishing, Inc	9237	100421932	BOOKS FOR LAW LIBRARY	3008283	09-30-15	Law Library	Law Books < $5,000	$105.00	
Jones Mcclure Publishing, Inc	9237	100421993	BOOKS FOR LAW LIBRARY	3008283	09-30-15	Law Library	Law Books < $5,000	$105.00	
Jones Mcclure Publishing, Inc	9237	100421999	BOOKS FOR LAW LIBRARY	3008283	09-30-15	Law Library	Law Books < $5,000	$105.00	
Jones Mcclure Publishing, Inc	9237	100423953	O'CONNOR'S TX CRIMINAL CODES PLUS 2015-2016, LAW LIB	3008283	09-30-15	Law Library	Law Books < $5,000	$105.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jones Zylon Company	23427	159975	COPOLYMER MUG, 72/CASE, CHOCOLATE BROWN	415569	03-17-15	County Jail	Kitchen Supplies	$(.01)	
Jones Zylon Company	23427	200446	SM-8/9 STACKING MUG, CHOC BROWN, 72/CS QUOTE: QTE-0000113	422861	08-25-15	County Jail	Kitchen Supplies	$197.00	157595
Jones, Cody N	36745	06/17/15	JUN 14-16/15, EXP REIMB, SHF	420679	07-07-15	Patrol Division	Training, Conf., Seminars	$100.00	
Jones, Elizabeth H	31656	06/18/15	JUN 7-11/15, EXP REIMB, EMS	420385	06-30-15	Ems	Travel	$180.00	
Jones, Elizabeth H	31656	08/06/15	AUG 3-5/15, EXP REIMB, EMS	422538	08-18-15	Ems	Training, Conf., Seminars	$269.05	
Jones, Elizabeth H	31656	10/22/14	OCT 9-15/14, EXP REIMB, EMS	410086	11-10-14	Ems	Training, Conf., Seminars	$864.39	
Jones, Jerri	43736	02/23/15	FEB 17-20/15, EXP REIMB, TREAS	415268	03-10-15	County Treasurer	Training, Conf., Seminars	$532.77	
Jones, Jerri	43736	04/30/15	APR 20-23/15, EXP REIMB, TREAS	418756	05-26-15	County Treasurer	Training, Conf., Seminars	$656.33	
Jones, Jerri	43736	08/10/15	JUL 28-AUG 10/15, EXP REIMB, TREAS	424349	09-29-15	County Treasurer	Travel	$96.03	
Jones, Jerri	43736	12/18/14	DEC 15-18/14, EXP REIMB, TREAS	412966	01-13-15	County Treasurer	Training, Conf., Seminars	$518.37	
Jones, Jerri	43736	12/18/14A	DEC 11/14, EXP REIMB, TREAS	412966	01-13-15	County Treasurer	Travel	$89.60	
Joni Troutman	43165	JUL 15;AW	CLOTHING-CHILD WELFARE	421969	08-04-15	Child Welfare	Clothing	$200.00	
Joni Troutman	43165	JUL 15;JW	CLOTHING-CHILD WELFARE	421969	08-04-15	Child Welfare	Clothing	$300.00	
Joni Troutman	43165	MAR 15;AW	CLOTHING-CHILD WELFARE	416170	03-31-15	Child Welfare	Clothing	$150.00	
Joni Troutman	43165	MAR 15;JW	CLOTHING-CHILD WELFARE	416170	03-31-15	Child Welfare	Clothing	$250.00	
Jordan Mata-Ramirez	44247	14-0668-K277	C#14-0668-K277, RESTITUTION, HIRAM MENDEZ, D/ATTY	419454	06-09-15	Default	Due To Others-Da Restitut	$1,141.10	
Jordan Mcgrew	44620	14-08727-2	C#14-08727-2, RESTITUTION, KELLY EILEEN COLTRAIN, C/ATTY	424354	09-29-15	Default	Due To Others-Ca Restitut	$225.49	
Jordan, Amy R	34923	04/07/15	MAR 30-APR 2/15, EXP REIMB, JUV	417242	04-28-15	Juvenile Services	Training, Conf., Seminars	$542.78	
Jordan, Bryan P	21745	07/20/15	JUL 12-17/15, EXP REIMB, SHF	421818	08-04-15	County Sheriff	State Law Enforc Training	$220.00	
Jordan, Elise C	44054	04/06/15	MAR 31-APR 3/15, EXP REIMB, JAIL	417071	04-21-15	County Jail	Training, Conf., Seminars	$140.00	
Jordan, Elise C	44054	04/14/15	APR 14/15, EXP REIMB, JAIL	417359	04-28-15	County Jail	Training, Conf., Seminars	$22.00	
Jordan, Paul C	33868	05/12/15	MAY 4-8/15, EXP REIMB, SHF	419209	06-02-15	Criminal Investigation Division	Training, Conf., Seminars	$1,050.52	
Jose And Sabrina Torres	43166	MAR 15;LNG	CLOTHING-CHILD WELFARE	416172	03-31-15	Child Welfare	Clothing	$250.00	
Jose And Sabrina Torres	43166	MAR 15;W2	CLOTHING-CHILD WELFARE	416172	03-31-15	Child Welfare	Clothing	$300.00	
Jose And Sabrina Torres	43166	SEP 15;W2	CLOTHING-CHILD WELFARE	424035	09-22-15	Child Welfare	Clothing	$400.00	
Jose Beltran	43903	3CR-14-05776	R#JP3-2014-15902, REFUND, JP#3	415272	03-10-15	Default	Jp #3 Truancy Prev/Divers	$2.00	
Jose Beltran	43903	3CR-14-05776	R#JP3-2014-15902, REFUND, JP#3	415272	03-10-15	Default	Ccc Fees Due To State Com	$40.00	
Jose Beltran	43903	3CR-14-05776	R#JP3-2014-15902, REFUND, JP#3	415272	03-10-15	Default	Jury Service Fees Due To	$4.00	
Jose Beltran	43903	3CR-14-05776	R#JP3-2014-15902, REFUND, JP#3	415272	03-10-15	Default	Criminal Judicial Support	$6.00	
Jose Beltran	43903	3CR-14-05776	R#JP3-2014-15902, REFUND, JP#3	415272	03-10-15	Default	Indigent Def Fees - Due T	$2.00	
Jose Beltran	43903	3CR-14-05776	R#JP3-2014-15902, REFUND, JP#3	415272	03-10-15	Default	Jp #3 Technology Fees	$4.00	
Jose Beltran	43903	3CR-14-05776	R#JP3-2014-15902, REFUND, JP#3	415272	03-10-15	Default	Courthouse Security Fees	$3.00	
Jose Beltran	43903	3CR-14-05776	R#JP3-2014-15902, REFUND, JP#3	415272	03-10-15	Default	Jp 3 Security Fees	$1.00	
Jose Beltran	43903	3CR-14-05776	R#JP3-2014-15902, REFUND, JP#3	415272	03-10-15	Default	Fees Of Office, Jp Pct #3	$20.00	
Jose Beltran	43903	3CR-14-05776	R#JP3-2014-15902, REFUND, JP#3	415272	03-10-15	Default	Criminal Fees/Office, Con	$5.00	
Jose Beltran	43903	3CR-14-05776	R#JP3-2014-15902, REFUND, JP#3	415272	03-10-15	Default	Other Revenue	$5.00	
Jose Duran	44349	22353	C#13-2073-K368, REFUND EXTRADITION, A/PROB	421267	07-21-15	Default	Extradition Deposits	$2,500.00	
Jose I Guerra, Inc	21607	14344	WILLIAMSON COUNTY PARKING GARAGE REPAIR, SEP 30/14	408937	10-14-14	Commissioners Court	P&G-Capital	$8,008.50	
Jose I Guerra, Inc	21607	14407	WILCO PARKING GARAGE	410683	11-25-14	Commissioners Court	P&G-Capital	$2,902.75	
Jose I Guerra, Inc	21607	14477	WILCO PARKING GARAGE REPAIR	411979	12-16-14	Commissioners Court	P&G-Capital	$9,500.75	
Jose I Guerra, Inc	21607	14557	P#12004.20, WILCO PARKING GARAGE, THRU DEC 31/14, PROF SVCS	413267	01-20-15	Commissioners Court	P&G-Capital	$3,800.25	
Jose I Guerra, Inc	21607	14636	WILCO PARKING GARAGE REPAIR, JAN 31/15	414410	02-17-15	Commissioners Court	P&G-Capital	$334.98	
Jose Miguel Leon	44339	15-JML-075	C#11-0763-CP4, INTERP, MAY 29/15, CC#4	420996	07-14-15	County Courts At Law	Interpretors	$390.00	
Jose Miguel Leon	44339	15-JML-091	JUN 22/15, INTERP, 395TH	420996	07-14-15	District Courts	Interpretors	$130.00	
Jose Orta	26290	10/22/14	ELEC WORKER, ELEC	410684	11-25-14	Election Svs Contract	Election Judges/Clerks	$70.00	
Jose Orta	26290	10/29/14	ELEC WORKER, ELEC	411019	12-02-14	Election Svs Contract	Election Judges/Clerks	$45.80	
Jose Orta	26290	10/29/14	ELEC WORKER, ELEC	411019	12-02-14	Elections	Election Judges/Clerks	$29.20	
Jose Orta	26290	11/01/14	ELEC WORKER, ELEC	411422	12-09-14	Elections	Election Judges/Clerks	$55.00	
Jose Orta	26290	11/04/14	ELEC WORKER, ELEC	411422	12-09-14	Election Svs Contract	Election Judges/Clerks	$30.00	
Jose Orta	26290	11/04/14A	ELECTION WORKERS SVC CONTRACT	411422	12-09-14	Election Svs Contract	Election Judges/Clerks	$65.00	
Jose Orta	26290	11/12/14	ELEC WORKER, ELEC	411422	12-09-14	Election Svs Contract	Election Judges/Clerks	$25.20	
Jose Orta	26290	11/12/14	ELEC WORKER, ELEC	411422	12-09-14	Elections	Election Judges/Clerks	$4.80	
Joseph Crawford	43698	04/28/15	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	418105	05-12-15	Haz-Mat	Haz-Mat Training Program	$595.00	
Joseph Crawford	43698	DEC 14/CRAWFORD	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	412299	12-19-14	Haz-Mat	Haz-Mat Training Program	$120.00	
Joseph Earl Price	44087	4TR-12-1899	MAR 6/15, JUROR, JP#4	417412	04-28-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Joseph Mitchell Cobb	37845	11/04/14	ELECTION WORKERS-COUNTY	411423	12-09-14	Elections	Election Judges/Clerks	$215.00	
Joseph Mitchell Cobb	37845	12/16/14	ELECTION WORKERS SVC CONTRACT	412978	01-13-15	Election Svs Contract	Election Judges/Clerks	$140.00	
Joseph Oswald	35737	15-1485-FC4	R#2015-141085, REFUND COURT COSTS, D/CLK	419764	06-16-15	Default	Due To Others-Fam Protect	$15.00	
Joseph Oswald	35737	15-1485-FC4	R#2015-141085, REFUND COURT COSTS, D/CLK	419764	06-16-15	Default	Dc Civil Elec Filing Fee	$20.00	
Joseph Oswald	35737	15-1485-FC4	R#2015-141085, REFUND COURT COSTS, D/CLK	419764	06-16-15	Default	Civil Judicial Support Du	$42.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Joseph Oswald	35737	15-1485-FC4	R#2015-141085, REFUND COURT COSTS, D/CLK	419764	06-16-15	Default	St Filing Fees Due To Sta	$45.00	
Joseph Oswald	35737	15-1485-FC4	R#2015-141085, REFUND COURT COSTS, D/CLK	419764	06-16-15	Default	Dc Civil Legal Fee For In	$5.00	
Joseph Oswald	35737	15-1485-FC4	R#2015-141085, REFUND COURT COSTS, D/CLK	419764	06-16-15	Default	Court Reporter Fees	$15.00	
Joseph Oswald	35737	15-1485-FC4	R#2015-141085, REFUND COURT COSTS, D/CLK	419764	06-16-15	Default	Dist Clerk App Jud Sys Fe	$5.00	
Joseph Oswald	35737	15-1485-FC4	R#2015-141085, REFUND COURT COSTS, D/CLK	419764	06-16-15	Default	E Filing Fees	$2.00	
Joseph Oswald	35737	15-1485-FC4	R#2015-141085, REFUND COURT COSTS, D/CLK	419764	06-16-15	Default	Records Mgmt Fees	$5.00	
Joseph Oswald	35737	15-1485-FC4	R#2015-141085, REFUND COURT COSTS, D/CLK	419764	06-16-15	Default	Records Archive Fee	$10.00	
Joseph Oswald	35737	15-1485-FC4	R#2015-141085, REFUND COURT COSTS, D/CLK	419764	06-16-15	Default	Record Preservation Fees	$10.00	
Joseph Oswald	35737	15-1485-FC4	R#2015-141085, REFUND COURT COSTS, D/CLK	419764	06-16-15	Default	Courthouse Security Fees	$5.00	
Joseph Oswald	35737	15-1485-FC4	R#2015-141085, REFUND COURT COSTS, D/CLK	419764	06-16-15	Default	Alternate Dispute Resol F	$3.00	
Joseph Oswald	35737	15-1485-FC4	R#2015-141085, REFUND COURT COSTS, D/CLK	419764	06-16-15	Default	Fees Of Office, Dist Cler	$76.75	
Joseph Oswald	35737	15-1485-FC4	R#2015-141085, REFUND COURT COSTS, D/CLK	419764	06-16-15	Default	Library Fees, Dist Clerk	$30.00	
Joseph S Cocchiaro	42245	10-1509-K368	CASSANDRA FREEZE, 368TH	418767	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Joseph S Cocchiaro	42245	12-07084-2	KADARIEN FINLEY, CC#2	413559	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph S Cocchiaro	42245	12-0784-K277	JOSE GONZALEZ, 277TH	414698	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Joseph S Cocchiaro	42245	13-06512-2	JAMES WILSON, CC#2	410685	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph S Cocchiaro	42245	13-06806-1	LANCE MIXON, CC#1	410148	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph S Cocchiaro	42245	13-08703-3	CODY HARLAN, CC#3	420442	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph S Cocchiaro	42245	13-08826-2	MICHAEL MCNEIL, CC#2	410415	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph S Cocchiaro	42245	14-00192-2	AMANDA GREGORICH, CC#2	411980	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph S Cocchiaro	42245	14-00645-1	SAMANTHA NORMAN, CC#1	412977	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph S Cocchiaro	42245	14-00756-3	MICHAEL SCOTT PLAGGE, CC#3	420442	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph S Cocchiaro	42245	14-00880-3	MARIO MAURICE JOHNSON, CC#3	420442	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph S Cocchiaro	42245	14-01872-3	NATHANIEL MAYO, CC#3	416795	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph S Cocchiaro	42245	14-02034-3	CORY JACKSON, CC#3	412604	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph S Cocchiaro	42245	14-02161-2	C#14-2162-2, FRANCISCO RAMIREZ, CC#2	416795	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Joseph S Cocchiaro	42245	14-02682-3	C#14-02682-3, SYDNEY BRITTON, CC#3	410415	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph S Cocchiaro	42245	14-0278-K277	NOEL ARIKE, 277TH	414698	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Joseph S Cocchiaro	42245	14-02930-3	RACHEL DANYELL MALONE, CC#3	422862	08-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph S Cocchiaro	42245	14-02983-1	MADISON MASSEY, CC#1	416795	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph S Cocchiaro	42245	14-03598-3	JACOB HICKS, CC#3	416795	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph S Cocchiaro	42245	14-0420-K26	FRANCISCO STEVEN RAMIREZ, 26TH	414698	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Joseph S Cocchiaro	42245	14-04848-2	CECIL SPLATER, CC#2	410148	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph S Cocchiaro	42245	14-04885-3	KAYLA GAGE, CC#3	412604	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph S Cocchiaro	42245	14-04903-3	NOEL ARIKE, CC#3	420442	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph S Cocchiaro	42245	14-05441-3	GUILLERMO CABALLERO, CC#3	420442	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph S Cocchiaro	42245	14-0550-K368	JAMES WILSON, 368TH	410415	11-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joseph S Cocchiaro	42245	14-05913-3	HOWARD CROSBY, CC#3	416795	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph S Cocchiaro	42245	14-06235-1	JOSHUA WINDHAM, CC#1	409827	11-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph S Cocchiaro	42245	14-06787-3	C#14-08361-3, RICHARD RANGEL, CC#3	416795	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Joseph S Cocchiaro	42245	14-07017-2	JONATHAN GARCIA, CC#2	423188	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph S Cocchiaro	42245	14-07820-3	ELIAS SANCHEZ CORTES, CC#3	416795	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph S Cocchiaro	42245	14-1123-K368	JOSHUA WOOLEVER, 368TH	412977	01-13-15	District Courts	Criminal Cases - Court Ap	$500.00	
Joseph S Cocchiaro	42245	14-1468-K277	NICHOLAS STAR, 277TH	418767	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Joseph S Cocchiaro	42245	14-1898-K277	ALIDA ROBLES, 277TH	414698	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Joseph S Cocchiaro	42245	14-1907-K368	DANTE HITCHENS, 368TH	418767	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Joseph S Cocchiaro	42245	14-2288-K26	FALLON MOUTON, 26TH	420744	07-07-15	District Courts	Criminal Cases - Court Ap	$750.00	
Joseph S Cocchiaro	42245	14-2412-K26	FALLON MOUTON, 26TH	420744	07-07-15	District Courts	Criminal Cases - Court Ap	$750.00	
Joseph S Cocchiaro	42245	14-2471-K26	DERRICK SIMMONS, 26TH	418767	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Joseph S Cocchiaro	42245	15-0301-K26	KEVIN JOHN LESTER, 26TH	422574	08-18-15	District Courts	Criminal Cases - Court Ap	$500.00	
Joseph S Cocchiaro	42245	15-03251-2	C#15-02922-2, 15-02901-2, TONY LEDESMA, CC#2	423188	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Joseph S Cocchiaro	42245	15-0861-K368	C#15-0862-K368, 15-1173-K368, TONY LEDESMA, 368TH	422305	08-11-15	District Courts	Criminal Cases - Court Ap	$1,000.00	
Joseph S Cocchiaro	42245	15-245-K277	C#15-0478-K277, DAQUAN HILL, 277TH	418767	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Joseph, Clint C	43869	02/05/15	FEB 2-4/15, EXP REIMB, SHF	414954	03-03-15	Support Services Division	Training, Conf., Seminars	$100.00	
Josh & Brittany Elander	43716	26825	OVERPAYMENT, C/CLK	412605	01-06-15	Default	Fees Of Office, Co. Clerk	$60.00	
Joshua Allen Carpenter	43484	2014-03005-CRIM	C#14-01153-3, REFUND OVERPAYMENT, C/CLK	410149	11-10-14	Default	Fees Of Office, Co. Clerk	$23.00	
Joshua Brock Metteauer	44174	4SC-14-0043	JURORS, JP#4	418768	05-26-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Joshua Coker	44473	22693	C#13-2065-K277, REFUND EXTRADITION, A/PROB	422575	08-18-15	Default	Extradition Deposits	$2,500.00	
Joshua Hinton	27746	13-08165-2	ZACHARY DAVID SALAZAR, CC#2	420443	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joshua Hinton	27746	13-08979-2	C#13-08980-2, ISAIAH JACOB GUERRERO, CC#2	420443	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Joshua Hinton	27746	14-02011-2	JASON TURNER, CC#2	411424	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joshua Hinton	27746	14-02256-3	AARON JOHNSON-HOUSE, CC#3	410150	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Joshua Hinton	27746	14-02570-3	HAILEE ALDA LOMAS, CC#3	410150	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joshua Hinton	27746	14-03265-3	ELIJAH ALLEN JONES, CC#3	411020	12-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joshua Hinton	27746	14-03749-2	KALEN RYDEL KRUSE, CC#2	408938	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joshua Hinton	27746	14-04160-2	BRANDON FOX, CC#2	408938	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joshua Hinton	27746	14-04526-3	C#14-04527-3, 14-06710-3, ROCHELLE CORIN HUPP, CC#3	408636	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Joshua Hinton	27746	14-05459-1	AARON MITCHELL BARR, CC#1	412979	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joshua L Perez	44597	4EV-15-0403	JURORS, JP#4	424036	09-22-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Joshua Latham	44565	32724438;JL	OVERPAYMENT, EMS	423715	09-15-15	Default	Ems Fees	$30.00	
Joshua Mata-Ramirez	44246	14-0668-K277	C#14-0668-K277, RESTITUTION, HIRAM MENDEZ, D/ATTY	419455	06-09-15	Default	Due To Others-Da Restitut	$2,364.24	
Joshua P Lee	44391	4TR-12-0813	JURORS, JP#4	421599	07-28-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Joshua P Murray	22648	01-1649-F395	AIA, 395TH	409828	11-04-14	District Courts	Family Cases - Court Appt	$1,400.00	
Joshua P Murray	22648	08-064-K368	JAQUELINE, HALE, 368TH	414699	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	10-0918-F425	RB, OL, CHILDREN, 425TH	412300	12-19-14	District Courts	Family Cases - Court Appt	$3,139.50	
Joshua P Murray	22648	10-0918-F425A	RB & OL, CHILDREN, 425TH	412606	01-06-15	District Courts	Family Cases - Court Appt	$221.25	
Joshua P Murray	22648	12-0484-K26	TRUDY ARREGUIN, 26TH	408637	10-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	13-0053-J395B	SM, 395TH	415570	03-17-15	District Courts	Juvenile Cases - Court Ap	$341.24	
Joshua P Murray	22648	13-0147-J395	JD, 395TH	415570	03-17-15	District Courts	Juvenile Cases - Court Ap	$3,243.61	
Joshua P Murray	22648	13-0179-J395	FR, 395TH	420444	06-30-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Joshua P Murray	22648	13-1831-K26	TETTUS DAVIS, 26TH	410416	11-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	13-2187-K277	MONICA ROSALES, 277TH	417413	04-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	14-0104-J395	DJW, 395TH	409247	10-21-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Joshua P Murray	22648	14-0126-J395	VG, 395TH	411982	12-16-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Joshua P Murray	22648	14-0168-J395	MH, 395TH	408637	10-07-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Joshua P Murray	22648	14-0181-J395	CC, 395TH	420745	07-07-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Joshua P Murray	22648	14-0211-K277	ESTEBAN P RODRIGUEZ, 277TH	412606	01-06-15	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	14-02155-K277	C#15-0643-K277, THEODORE MENCHACA, 277TH	418769	05-26-15	District Courts	Criminal Cases - Court Ap	$750.00	
Joshua P Murray	22648	14-0221-K368	SARAH WARREN, 368TH	408939	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	14-0237-J395	DJ, 395TH	421970	08-04-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Joshua P Murray	22648	14-03076-1	C#14-03077-1, ANDREW JAMES YOUNG, CC#1	410686	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Joshua P Murray	22648	14-05877-3	C#14-01300-3, SARAH WARREN, CC#3	414699	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Joshua P Murray	22648	14-0703-K277	C#14-1215-K277, MICHAEL MOON, 277TH	408637	10-07-14	District Courts	Criminal Cases - Court Ap	$750.00	
Joshua P Murray	22648	14-07580-2	FRANCISCO VALADEZ, CC#2	414699	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joshua P Murray	22648	14-0776-K277	TARRAH MCLAUGHLIN, 277TH	409247	10-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	14-0949-K368	DUSTIN HUGHES, 368TH	410416	11-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	14-1280-K277	CAMERON MCCOWN, 277TH	410686	11-25-14	District Courts	Criminal Cases - Court Ap	$250.00	
Joshua P Murray	22648	14-1333-K277	SCOTTIE RENEE SMITH, 277TH	418769	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	14-1433-K26	RHONDA OTTMERS, 26TH	414699	02-24-15	District Courts	Criminal Cases - Court Ap	$350.00	
Joshua P Murray	22648	14-1433-K26A	RHONDA OTTMERS, 26TH	417413	04-28-15	District Courts	Criminal Cases - Court Ap	$150.00	
Joshua P Murray	22648	14-1677-K277	TROY KINCHEN, 277TH	424037	09-22-15	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	14-1947-K368	FRANCISCO VALADEZ, 368TH	416796	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	14-2173-K26	JOSE ANGEL RODRIGUEZ, 26TH	413862	02-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	14-2261-K368	MIRANDA RENEE MUNOZ, 368TH	417777	05-05-15	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	15-01523-2	C#15-01524-2, ADRIAN MICHAEL GUETLEIN, CC#2	417413	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Joshua P Murray	22648	15-0228-K26	ADRIAN GUETLEIN, 26TH	417777	05-05-15	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	15-0731-K26	NATHALIE KRATZ, 26TH	424355	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	15-1428-K26	LEIA KAY BARNETT, 26TH	424355	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Vanhouten	43902	3CR-14-04883	R#JP3-2014-07117, REFUND, JP#3	415274	03-10-15	Default	Jp #3 Truancy Prev/Divers	$2.00	
Joshua P Vanhouten	43902	3CR-14-04883	R#JP3-2014-07117, REFUND, JP#3	415274	03-10-15	Default	Ccc Fees Due To State Com	$40.00	
Joshua P Vanhouten	43902	3CR-14-04883	R#JP3-2014-07117, REFUND, JP#3	415274	03-10-15	Default	Jury Service Fees Due To	$4.00	
Joshua P Vanhouten	43902	3CR-14-04883	R#JP3-2014-07117, REFUND, JP#3	415274	03-10-15	Default	Criminal Judicial Support	$6.00	
Joshua P Vanhouten	43902	3CR-14-04883	R#JP3-2014-07117, REFUND, JP#3	415274	03-10-15	Default	Indigent Def Fees - Due T	$2.00	
Joshua P Vanhouten	43902	3CR-14-04883	R#JP3-2014-07117, REFUND, JP#3	415274	03-10-15	Default	Jp #3 Technology Fees	$4.00	
Joshua P Vanhouten	43902	3CR-14-04883	R#JP3-2014-07117, REFUND, JP#3	415274	03-10-15	Default	Courthouse Security Fees	$3.00	
Joshua P Vanhouten	43902	3CR-14-04883	R#JP3-2014-07117, REFUND, JP#3	415274	03-10-15	Default	Jp 3 Security Fees	$1.00	
Joshua P Vanhouten	43902	3CR-14-04883	R#JP3-2014-07117, REFUND, JP#3	415274	03-10-15	Default	Fees Of Office, Jp Pct #3	$5.00	
Joshua P Vanhouten	43902	3CR-14-04883	R#JP3-2014-07117, REFUND, JP#3	415274	03-10-15	Default	Other Revenue	$5.00	
Jowers, Jeremy M	44438	06/22/15	JUN 18/15, EXP REIMB, FLEET	422297	08-11-15	Fleet Maintenance	Training, Conf., Seminars	$26.45	
Joyner, Jennifer E	44554	08/25/15	AUG 10-14/15, EXP REIMB, 911 COMM	423454	09-08-15	911 Communications	Training, Conf., Seminars	$180.00	
Jp Morgan Chase Bank	21886	APR 15:69803	AIRFARE & CAR RENTAL, JUN 8-11/15, AUDIT 3RD PARTY EMS ADMIN, J CRIST, M HANSEN, AUD	418406	05-19-15	County Auditor	Travel	$896.40	
Jp Morgan Chase Bank	21886	APR 15:97940	POSTAGE, WCCF	418406	05-19-15	Wmsn Co Conservation Dept	Postage	$64.75	
Jp Morgan Chase Bank	21886	APR 15:97940	LEAVE NO TRACE TRAINING MATERIAL, WCCF	418406	05-19-15	Wmsn Co Conservation Dept	Training, Conf., Seminars	$133.59	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 15:97940	CHAIN, QUIKRETE, COMBO LOCK, WCCF	418406	05-19-15	Wmsn Co Conservation Dept	Grounds Maintenance	$79.90	
Jp Morgan Chase Bank	21886	APR 15:97940	JPM, SALES TAX REFUND FOR JAN 15 STMT, WCCF	418406	05-19-15	Wmsn Co Conservation Dept	Miscellaneous	$(10.72)	
Jp Morgan Chase Bank	21886	APR 15;00486	CLIENT MEDS & GROCERIES, MOT	418406	05-19-15	Outreach Department	Outreach-Flex Funding	$137.19	
Jp Morgan Chase Bank	21886	APR 15;02228	OFC SUP, PUR	418406	05-19-15	Purchasing Dept	Office Supplies	$131.32	
Jp Morgan Chase Bank	21886	APR 15;02228	TONER, PUR	418406	05-19-15	Purchasing Dept	Printer Supplies	$295.80	
Jp Morgan Chase Bank	21886	APR 15;02228	NPI ANNUAL MEMBERSHIP, M BRICKA, PUR	418406	05-19-15	Purchasing Dept	Membership Dues	$90.00	
Jp Morgan Chase Bank	21886	APR 15;02228	ISM WEB VERSION OF CPSM EXAMS DIAGNOSTIC KIT, PUR	418406	05-19-15	Purchasing Dept	Training, Conf., Seminars	$175.00	
Jp Morgan Chase Bank	21886	APR 15;02646	CONF LODGING, MAR 30-31/15, SCHADE, ITS	418406	05-19-15	Information Technology	Training, Conf., Seminars	$183.26	
Jp Morgan Chase Bank	21886	APR 15;03866	CONF MEALS, MAR 30-APR 1/15, L DAVID, C MENDOZA, D/CLK	418406	05-19-15	District Clerk	Training, Conf., Seminars	$16.90	
Jp Morgan Chase Bank	21886	APR 15;05825	LODGING, MAR 30-APR 1/15, C PURSLEY, ITS	418406	05-19-15	Information Technology	Training, Conf., Seminars	$457.34	
Jp Morgan Chase Bank	21886	APR 15;05825	LODGING TO BE REFUNDED, ITS	418406	05-19-15	Information Technology	Miscellaneous	$217.84	
Jp Morgan Chase Bank	21886	APR 15;05841	TV MOUNT, ITS	418406	05-19-15	Information Technology	Small Equipment & Tools <	$39.99	
Jp Morgan Chase Bank	21886	APR 15;05841	LENOVO G50 15.6 INCH LAPTOP, ITS	418406	05-19-15	Information Technology	Computer Equipment < $5,0	$364.99	
Jp Morgan Chase Bank	21886	APR 15;05841	TRAINING REG, MAR 16/15, S GIETZ, ITS	418406	05-19-15	Information Technology	Training, Conf., Seminars	$1,575.00	
Jp Morgan Chase Bank	21886	APR 15;05841	SHAREPOINT HOSTING, MAR 15, ITS	418406	05-19-15	Information Technology	Software Maintenance	$59.95	
Jp Morgan Chase Bank	21886	APR 15;05858	CONF LODGING, MAR 30-APR 1/15, D JOHNSON, JP#1	418406	05-19-15	J.P. Precinct 1	Training, Conf., Seminars	$538.08	
Jp Morgan Chase Bank	21886	APR 15;05890	DOG EXAM ROOM PRINTER, ANML SVC	418406	05-19-15	Animal Services	Office Supplies	$59.00	
Jp Morgan Chase Bank	21886	APR 15;05890	JANITORIAL SUP, ANML SVC	418406	05-19-15	Animal Services	Janitorial Supplies	$73.18	
Jp Morgan Chase Bank	21886	APR 15;05890	ANIMAL PHARMACY MEDS, ANML SVC	418406	05-19-15	Animal Services	Use Of Donations	$540.00	
Jp Morgan Chase Bank	21886	APR 15;05890	STAMPS.COM, FEB 20-MAR 19/15, ANML SVC	418406	05-19-15	Animal Services	Postage	$19.99	
Jp Morgan Chase Bank	21886	APR 15;05890	DOG TREAT POUCHES, ANML SVC	418406	05-19-15	Animal Services	Care Of Animals	$26.34	
Jp Morgan Chase Bank	21886	APR 15;05890	EYEWASH, ANML SVC	418406	05-19-15	Animal Services	Animal Medical Care	$29.46	
Jp Morgan Chase Bank	21886	APR 15;05890	JPM, AMAZON SALES TAX TO BE CREDITED, ANML SVC	418406	05-19-15	Animal Services	Miscellaneous	$16.17	
Jp Morgan Chase Bank	21886	APR 15;07957	PATCH ALTERATIONS, CONST#1	418406	05-19-15	Constable Precinct 1	Uniforms	$24.00	
Jp Morgan Chase Bank	21886	APR 15;07957	JPM, SALES TAX TO BE REFUNDED, CONST#1	418406	05-19-15	Constable Precinct 1	Miscellaneous	$1.98	
Jp Morgan Chase Bank	21886	APR 15;07997	SUPPLIES, MOT	418406	05-19-15	Outreach Department	Office Supplies	$145.57	
Jp Morgan Chase Bank	21886	APR 15;07997	CLIENT MEDS, 2015 HCL	418406	05-19-15	Commissioners Court	P&G-Capital	$9.88	
Jp Morgan Chase Bank	21886	APR 15;08167	OFC SUP, TAX A/C	418406	05-19-15	Co Tax Assessor Collector	Office Supplies	$311.26	
Jp Morgan Chase Bank	21886	APR 15;08167	INK CARTRIDGE (6) FOR POSTAL METER, TAX A/C	418406	05-19-15	Co Tax Assessor Collector	Postage Meter Rental/Supp	$366.00	
Jp Morgan Chase Bank	21886	APR 15;08167	TRAINING SUPPLIES ,TAX A/C	418406	05-19-15	Co Tax Assessor Collector	Training, Conf., Seminars	$173.03	
Jp Morgan Chase Bank	21886	APR 15;08167	REIMB TO WILCO, TAX A/C	418406	05-19-15	Co Tax Assessor Collector	Miscellaneous	$13.83	
Jp Morgan Chase Bank	21886	APR 15;08241	OFC SUP, CC#1	418406	05-19-15	County Court At Law 1	Office Supplies	$220.50	
Jp Morgan Chase Bank	21886	APR 15;09504	BATTERIES, SWIFFER DUSTER, C/CLK	418406	05-19-15	County Clerk	Office Supplies	$47.85	
Jp Morgan Chase Bank	21886	APR 15;09504	REG FEE, APR 28-MAY 1/15, B WEEMS, C/CLK	418406	05-19-15	County Clerk	Training, Conf., Seminars	$220.00	
Jp Morgan Chase Bank	21886	APR 15;09504	BATTERIES, C/CLK	418406	05-19-15	County Clerk-Judicial	Office Supplies	$6.37	
Jp Morgan Chase Bank	21886	APR 15;09937	EXTRA KEYS FOR AUTO RIFLE RACKS, CONST#3	418406	05-19-15	Constable Precinct 3	Vehicle Equipment < $5,00	$31.50	
Jp Morgan Chase Bank	21886	APR 15;09937	GUN LUBE & CLEANER, RAIL MOUNT, CONST#3	418406	05-19-15	Constable Precinct 3	Law Enforcement Equipment	$150.74	
Jp Morgan Chase Bank	21886	APR 15;09937	PITNEY BOWES MAILING SYSTEM LEASE, SEP 30-DEC 31/14, CONST#3	418406	05-19-15	Constable Precinct 3	Postage Meter Rental/Supp	$162.00	
Jp Morgan Chase Bank	21886	APR 15;09937	CONF REG, MAY 11/15, D MOORE, CONST#3	418406	05-19-15	Constable Precinct 3	Training, Conf., Seminars	$129.00	
Jp Morgan Chase Bank	21886	APR 15;09937	REFRIGERATOR, CONST#3	418406	05-19-15	Constable Precinct 3	Miscellaneous	$489.99	
Jp Morgan Chase Bank	21886	APR 15;09937	FLOOR MATS FOR NEW TAHOE'S (2), CONST#3	418406	05-19-15	Constable Precinct 3	Vehicles > $5,000	$35.86	
Jp Morgan Chase Bank	21886	APR 15;10047	PLENUM RATED CONDUCTOR CABLE, JAIL WATER CONTROL VALVES	418406	05-19-15	Commissioners Court	P&G-Capital	$700.00	
Jp Morgan Chase Bank	21886	APR 15;10047	TAPE MEASURE, MAINT	418406	05-19-15	Wmsn Cty Buildings	Small Equipment & Tools <	$11.63	
Jp Morgan Chase Bank	21886	APR 15;10533	FINGERPRINT SVC, HR	418406	05-19-15	Human Resources	Pre-Employment Screening	$10.43	
Jp Morgan Chase Bank	21886	APR 15;10533	LA AIRWAYS FOR TRAINING, JUV	418406	05-19-15	Juvenile Services	Training, Conf., Seminars	$215.95	
Jp Morgan Chase Bank	21886	APR 15;10582	PUMP, EMS	418406	05-19-15	Ems	Small Equipment & Tools <	$27.35	
Jp Morgan Chase Bank	21886	APR 15;10582	FUEL, EMS	418406	05-19-15	Ems	Gasoline	$10.00	
Jp Morgan Chase Bank	21886	APR 15;10582	PATCH ALTERATIONS ON UNIFORMS, EMS	418406	05-19-15	Ems	Uniforms	$81.00	
Jp Morgan Chase Bank	21886	APR 15;11660	RECORDING JACKS, SHF	418406	05-19-15	Criminal Investigation Division	Office Equipment < $5,000	$163.80	
Jp Morgan Chase Bank	21886	APR 15;11660	USB HARDDRIVES (4), SHF	418406	05-19-15	Criminal Investigation Division	Computer Equipment < $5,0	$248.89	
Jp Morgan Chase Bank	21886	APR 15;11660	CELL PHONE BATTERY FOR EMER DUMP FOR TRIAL, SHF	418406	05-19-15	Criminal Investigation Division	Investigative Supp./Svs.	$34.99	
Jp Morgan Chase Bank	21886	APR 15;11660	JPM, SALES TAX TO BE REFUNDED, SHF	418406	05-19-15	Criminal Investigation Division	Miscellaneous	$10.26	
Jp Morgan Chase Bank	21886	APR 15;11660	SURVEILANCE CAMERAS (3), SHF	418406	05-19-15	Support Services Division	Law Enforcement Equipment	$399.97	
Jp Morgan Chase Bank	21886	APR 15;11694	FOOD FOR BOARD WORKSHOP, ANML SVC	418406	05-19-15	Animal Services	Use Of Donations	$60.86	
Jp Morgan Chase Bank	21886	APR 15;11694		418406	05-19-15	Animal Services	Training, Conf., Seminars	$162.50	
Jp Morgan Chase Bank	21886	APR 15;11694	ANIMAL MEDS, ANML SVC	418406	05-19-15	Animal Services	Animal Medical Care	$10.98	
Jp Morgan Chase Bank	21886	APR 15;13394	CAR WASH, EMS	418406	05-19-15	Ems	Vehicle Repairs & Maint	$21.99	
Jp Morgan Chase Bank	21886	APR 15;13492	BALL MOUNT, PIN/CLIPS, PARKS	418406	05-19-15	Parks Department	Vehicle Repairs & Maint	$41.97	
Jp Morgan Chase Bank	21886	APR 15;13492	RENT CEMENT MIXER, PARKS	418406	05-19-15	Parks Department	Furniture/Equip. Rental	$35.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 15;13492	JPM, SALES TAX TO BE REFUNDED, PARKS	418406	05-19-15	Parks Department	Miscellaneous	$2.90	
Jp Morgan Chase Bank	21886	APR 15;13492	LIQUID NAILS, CP	418406	05-19-15	Champion Park	Facility Maint. & Repair	$13.88	
Jp Morgan Chase Bank	21886	APR 15;13492	SUP FOR ROCK WORK AT CHAMPION PARK, CP	418406	05-19-15	Champion Park	Grounds Maintenance	$232.80	
Jp Morgan Chase Bank	21886	APR 15;13833	TX TAG TOLLS, LP#1189614, R&B	418406	05-19-15	Unified Road System	Travel	$10.30	
Jp Morgan Chase Bank	21886	APR 15;13833	TX TAG TOLLS, DEC 11/14, TX-1188003, MAINT	418406	05-19-15	Wmsn Cty Buildings	Travel	$10.10	
Jp Morgan Chase Bank	21886	APR 15;13833	TX TAG TOLLS, DEC 30-31/14, TX-DYC3803, JUV	418406	05-19-15	Juvenile Services	Travel	$5.96	
Jp Morgan Chase Bank	21886	APR 15;13876	TX TAG REPLENISH, MAR 19/15, R&B	418406	05-19-15	Unified Road System	Travel	$510.00	
Jp Morgan Chase Bank	21886	APR 15;13876	CONF LODGING, MAR 24-25/15, KRUPP, CLOUD, R&B	418406	05-19-15	Unified Road System	Training, Conf., Seminars	$280.20	
Jp Morgan Chase Bank	21886	APR 15;13876	FRAUD CREDIT FOR PCARD 16934 04/06/15, R&B	418406	05-19-15	Unified Road System	Miscellaneous	$(24.95)	
Jp Morgan Chase Bank	21886	APR 15;14177	DECON TRAINING MANIKIN, HAZ MAT	418406	05-19-15	Haz-Mat	Small Equipment & Tools <	$1,013.75	
Jp Morgan Chase Bank	21886	APR 15;14177	SNIP TOOL (7), HAZ MAT	418406	05-19-15	Haz-Mat	Other Supplies	$132.37	
Jp Morgan Chase Bank	21886	APR 15;14177	FUEL, HAZ MAT	418406	05-19-15	Haz-Mat	Gasoline	$45.45	
Jp Morgan Chase Bank	21886	APR 15;14177	UNIFORMS, HAZ MAT	418406	05-19-15	Haz-Mat	Uniforms	$44.99	
Jp Morgan Chase Bank	21886	APR 15;14177	GLOVES (25) FOR TECH CLASS, HAZ MAT	418406	05-19-15	Haz-Mat	Haz-Mat Training Program	$40.01	
Jp Morgan Chase Bank	21886	APR 15;14471	MOUSE, JP#3	418406	05-19-15	J.P. Precinct 3	Computer Equipment < $5,0	$57.00	
Jp Morgan Chase Bank	21886	APR 15;14471	BATTERIES, JP#3	418406	05-19-15	J.P. Precinct 3	Office Supplies	$68.98	
Jp Morgan Chase Bank	21886	APR 15;14471	HD DISASTER POUCHES, JP#3	418406	05-19-15	J.P. Precinct 3	Transportation/Autopsies	$920.32	
Jp Morgan Chase Bank	21886	APR 15;14471	CONF LODGING, MAR 29-APR 1/15, B GRAVELL, JP#3	418406	05-19-15	J.P. Precinct 3	Training, Conf., Seminars	$189.00	
Jp Morgan Chase Bank	21886	APR 15;14471	JPM, SALES TAX TO BE REFUNDED, JP#3	418406	05-19-15	J.P. Precinct 3	Miscellaneous	$5.69	
Jp Morgan Chase Bank	21886	APR 15;14473	JPM, SALES TAX REIMB, ITS	418406	05-19-15	Information Technology	Computer Software < $5,00	$.99	
Jp Morgan Chase Bank	21886	APR 15;14473	WIRELESS DISPLAY, ITS	418406	05-19-15	Information Technology	Computer Supplies	$59.95	
Jp Morgan Chase Bank	21886	APR 15;14995	REIMB TO WILCO, CONST#3	418406	05-19-15	Constable Precinct 3	Training, Conf., Seminars	$1.73	
Jp Morgan Chase Bank	21886	APR 15;16308	FUEL, EMER MGMT	418406	05-19-15	Emergency Management	Gasoline	$36.00	
Jp Morgan Chase Bank	21886	APR 15;16308	POSTAGE, EMER MGMT	418406	05-19-15	Emergency Management	Postage	$5.95	
Jp Morgan Chase Bank	21886	APR 15;16308	CALL 911 DECAL FOR OEM BUS, EMER MGMT	418406	05-19-15	Emergency Management	Vehicle Repairs & Maint	$77.00	
Jp Morgan Chase Bank	21886	APR 15;16934	FRAUD CREDITED ON PCARD 13876 04/06/15, R&B	418406	05-19-15	Unified Road System	Miscellaneous	$24.95	
Jp Morgan Chase Bank	21886	APR 15;16975	SLV RECORDER (3), TELEPHONE PICK UP (3), SHF	418406	05-19-15	Support Services Division	Office Equipment < $5,000	$299.94	
Jp Morgan Chase Bank	21886	APR 15;18020	LABEL TAPE, PAPER, PLANNER, ENVELOPES, ELEC	418406	05-19-15	Elections	Election Supplies	$263.13	
Jp Morgan Chase Bank	21886	APR 15;18269	CRAYOLA MARKERS, 2015 CAMP WILDFIRE	418406	05-19-15	Grants - Juvenile Services	P&G-Oper/Maint	$12.56	
Jp Morgan Chase Bank	21886	APR 15;18269	TWINE, WIFFLE BALL (6), JUV	418406	05-19-15	Juvenile Services	Other Supplies	$27.91	
Jp Morgan Chase Bank	21886	APR 15;18269	SNACK FOR TRINITY PGM SPRINK BREAK, JUV	418406	05-19-15	Juvenile Services	Food Service	$38.26	
Jp Morgan Chase Bank	21886	APR 15;18762	PLAY YARDS (6), ANML SVC	418406	05-19-15	Animal Services	Use Of Donations	$181.00	
Jp Morgan Chase Bank	21886	APR 15;18762		418406	05-19-15	Animal Services	Training, Conf., Seminars	$162.50	
Jp Morgan Chase Bank	21886	APR 15;19549	FINGERPRINT, HR	418406	05-19-15	Human Resources	Pre-Employment Screening	$10.43	
Jp Morgan Chase Bank	21886	APR 15;19549	SENSORY SNAKE PILLOW, JUV	418406	05-19-15	Juvenile Services	Linens/Toiletries	$106.00	
Jp Morgan Chase Bank	21886	APR 15;19549	LASER PAPER, LABEL TAPE, JUV	418406	05-19-15	Juvenile Services	Office Supplies	$37.90	
Jp Morgan Chase Bank	21886	APR 15;19549	BODY SHAWL, JUV	418406	05-19-15	Juvenile Services	Clothing	$139.79	
Jp Morgan Chase Bank	21886	APR 15;19549	RX MEDS, KG, JUV	418406	05-19-15	Juvenile Services	Pharmaceuticals	$18.66	
Jp Morgan Chase Bank	21886	APR 15;19549	TPA ANNUAL MEMBERSHIP FEE, T LIVELY, D HEHMAN, MILLER, MARQUEZ, JUV	418406	05-19-15	Juvenile Services	Membership Dues	$140.00	
Jp Morgan Chase Bank	21886	APR 15;19549	FOOD HANDLER ONLINE COURSE, KW, JUV	418406	05-19-15	Juvenile Services	Non-Residential Services	$20.00	
Jp Morgan Chase Bank	21886	APR 15;19549	POSTAGE, JUV	418406	05-19-15	Juvenile Services	Postage	$592.85	
Jp Morgan Chase Bank	21886	APR 15;19549	TOLL REPLENISHMENT, JUV	418406	05-19-15	Juvenile Services	Travel	$420.00	
Jp Morgan Chase Bank	21886	APR 15;19549	LOCK & KEY FOR NURSE MED CART, JUV	418406	05-19-15	Juvenile Services	Miscellaneous	$33.00	
Jp Morgan Chase Bank	21886	APR 15;21578	SHOP SUPPLIES FOR IMPOUND YARD, SHF	418406	05-19-15	Patrol Division	Vehicle Impoundment Yard	$82.08	
Jp Morgan Chase Bank	21886	APR 15;22208	THERMAL PAPER FOR BODY COMP SCALE, BNFTS	418406	05-19-15	Wsmn Co Benefits Pgm.	Office Supplies	$20.95	
Jp Morgan Chase Bank	21886	APR 15;22273	WEIGHT TRACKER & BODY FAT SCALES, 2015 WCEMS	418406	05-19-15	Commissioners Court	P&G-Capital	$69.93	
Jp Morgan Chase Bank	21886	APR 15;22356	LAUNDRY DETERGENT & FABRIC SOFTNER, NOZZELS, ANML SVC	418406	05-19-15	Animal Services	Janitorial Supplies	$61.85	
Jp Morgan Chase Bank	21886	APR 15;22356	VET SVC, ANML SVC	418406	05-19-15	Animal Services	Use Of Donations	$52.00	
Jp Morgan Chase Bank	21886	APR 15;22356	CONF REG, MAY 20-22/15, J HESS, ANML SVC	418406	05-19-15	Animal Services	Training, Conf., Seminars	$300.00	
Jp Morgan Chase Bank	21886	APR 15;23527	SUPPLIES FOR CSR PGM, A/PROB	418406	05-19-15	Adult Probation	Csr Program Expenditures	$160.18	
Jp Morgan Chase Bank	21886	APR 15;24296	CONF AIR, JUL 19-24/15, F MARTIN, 2015 911 ADD	418406	05-19-15	911 Addressing	P&G-Capital	$434.70	
Jp Morgan Chase Bank	21886	APR 15;24636	POSTAGE TO RETURN UNIFORM SHOES, MOT	418406	05-19-15	Outreach Department	Postage	$19.11	
Jp Morgan Chase Bank	21886	APR 15;24636	FLEET WASH, MOT	418406	05-19-15	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	APR 15;24636	CLIENT MEDS, MOT	418406	05-19-15	Outreach Department	Outreach-Flex Funding	$2.97	
Jp Morgan Chase Bank	21886	APR 15;24693	POSTAGE, 911 COMM	418406	05-19-15	911 Communications	Postage	$5.05	
Jp Morgan Chase Bank	21886	APR 15;24693	JPM, REIMB TO WC, 911 COMM	418406	05-19-15	911 Communications	Miscellaneous	$326.50	
Jp Morgan Chase Bank	21886	APR 15;25093	CALENDAR WIZ SUB 2015-2016, 911 COMM	418406	05-19-15	911 Communications	Computer Software < $5,00	$449.00	
Jp Morgan Chase Bank	21886	APR 15;25093	FUEL, 911 COMM	418406	05-19-15	911 Communications	Gasoline	$75.41	
Jp Morgan Chase Bank	21886	APR 15;25093	AHIMTA 2015 MEMBERSHIP WC EMER COMM, 911 COMM	418406	05-19-15	911 Communications	Membership Dues	$50.00	
Jp Morgan Chase Bank	21886	APR 15;27816	POSTAGE, JP#4	418406	05-19-15	J.P. Precinct 4	Postage	$1,984.02	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 15;27886	MEDS FOR CHP, 2015 WCEMS	418406	05-19-15	Commissioners Court	P&G-Capital	$68.90	
Jp Morgan Chase Bank	21886	APR 15;27886	EPOXY FOR SHOP, EMS	418406	05-19-15	Ems	Small Equipment & Tools <	$21.64	
Jp Morgan Chase Bank	21886	APR 15;27886	OFC CHAIR, EMS	418406	05-19-15	Ems	Office Furniture < $5,000	$89.99	
Jp Morgan Chase Bank	21886	APR 15;27886		418406	05-19-15	Ems	Redistricting Expense	$.00	
Jp Morgan Chase Bank	21886	APR 15;27886	OFC SUP, EMS	418406	05-19-15	Ems	Office Supplies	$23.37	
Jp Morgan Chase Bank	21886	APR 15;27886	MED EQPT FOR TRAUMA BAGS, EMS	418406	05-19-15	Ems	Medical Equipment < $5,00	$1,789.20	
Jp Morgan Chase Bank	21886	APR 15;27886	BAGGIES, EMS	418406	05-19-15	Ems	Other Supplies	$8.78	
Jp Morgan Chase Bank	21886	APR 15;27886	CAVIWIPES, EXHALATION FILTERS, EMS	418406	05-19-15	Ems	Medical Supplies	$765.00	
Jp Morgan Chase Bank	21886	APR 15;27886	MEDS, EMS	418406	05-19-15	Ems	Pharmaceuticals	$1,443.50	
Jp Morgan Chase Bank	21886	APR 15;27886	JANITORIAL SUP, EMS	418406	05-19-15	Ems	Janitorial Supplies	$23.64	
Jp Morgan Chase Bank	21886	APR 15;27886	CAR WASH, EMS	418406	05-19-15	Ems	Vehicle Repairs & Maint	$35.22	
Jp Morgan Chase Bank	21886	APR 15;27886	REIMB TO WC, EMS	418406	05-19-15	Ems	Miscellaneous	$6.72	
Jp Morgan Chase Bank	21886	APR 15;28976	HEADSET TAPE SET, TAX A/C	418406	05-19-15	Co Tax Assessor Collector	Office Equipment < $5,000	$9.90	
Jp Morgan Chase Bank	21886	APR 15;28976	USB DRIVE, TAX A/C	418406	05-19-15	Co Tax Assessor Collector	Computer Equipment < $5,0	$14.99	
Jp Morgan Chase Bank	21886	APR 15;28976	CATALOG RACK, TAX A/C	418406	05-19-15	Co Tax Assessor Collector	Office Supplies	$55.98	
Jp Morgan Chase Bank	21886	APR 15;28976	CONF REG, SEP 13-16/15, L GADDES, TAX A/C	418406	05-19-15	Co Tax Assessor Collector	Training, Conf., Seminars	$500.00	
Jp Morgan Chase Bank	21886	APR 15;28976	PRINTED ENVELOPES, TAX A/C	418406	05-19-15	Co Tax Assessor Collector	Printed Materials & Bindi	$162.50	
Jp Morgan Chase Bank	21886	APR 15;29161	AC FILTERS & CABLE TIES FOR WINDSCREEN AT TENNIS CENTER, PARKS	418406	05-19-15	Parks Department	Facility Maint. & Repair	$58.90	
Jp Morgan Chase Bank	21886	APR 15;29161	WEATHER SEAL TAPE, ELBOW PIPE, HANGER STRAP, PARTS FOR SPRAY RIG, VEHICLE MAINT, PARKS	418406	05-19-15	Parks Department	Vehicle Repairs & Maint	$62.42	
Jp Morgan Chase Bank	21886	APR 15;29161	ELECTRIC BREAKER FOR PAVILLION, BSP	418406	05-19-15	Berry Springs Pk & Preserve	Facility Maint. & Repair	$3.75	
Jp Morgan Chase Bank	21886	APR 15;29161	SUPPLIES FOR TRIAL REPAIR, CP	418406	05-19-15	Champion Park	Janitorial Supplies	$101.42	
Jp Morgan Chase Bank	21886	APR 15;29161	DEER CORN FOR ANML CONTROL, SWP	418406	05-19-15	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$92.50	
Jp Morgan Chase Bank	21886	APR 15;29416	AG DAY POSTERS, EXT SVC	418406	05-19-15	Extension Service	Educ Aids/Matls	$5.50	
Jp Morgan Chase Bank	21886	APR 15;29416	LIVESTOCK SHOW LODGING, FEB 12-13/15, F HALL, EXT SVC	418406	05-19-15	Extension Service	Livestock Show	$(2.34)	
Jp Morgan Chase Bank	21886	APR 15;29416	CONF LODGING, MAR 26-28/15, F HALL, EXT SVC	418406	05-19-15	Extension Service	Training, Conf., Seminars	$254.23	
Jp Morgan Chase Bank	21886	APR 15;29416	BATTERY FOR WEATHER STATION, EXT SVC	418406	05-19-15	Extension Service	Miscellaneous	$29.99	
Jp Morgan Chase Bank	21886	APR 15;29963	CLIENT MEDS, MOT	418406	05-19-15	Outreach Department	Outreach-Flex Funding	$5.00	
Jp Morgan Chase Bank	21886	APR 15;30496	POSTAGE, CONST#4	418406	05-19-15	Constable Precinct 4	Postage	$6.49	
Jp Morgan Chase Bank	21886	APR 15;30496	OIL CHANGES (2), CONST#4	418406	05-19-15	Constable Precinct 4	Vehicle Repairs & Maint	$164.96	
Jp Morgan Chase Bank	21886	APR 15;30908	TBLS ANNUAL DUES, D ARNOLD, CC#3	418406	05-19-15	County Court At Law 3	Membership Dues	$250.00	
Jp Morgan Chase Bank	21886	APR 15;30908	POSTAGE, CC#3	418406	05-19-15	County Court At Law 3	Postage	$46.34	
Jp Morgan Chase Bank	21886	APR 15;30908	JPM, TO BE REFUNDED, CC#3	418406	05-19-15	County Court At Law 3	Miscellaneous	$388.16	
Jp Morgan Chase Bank	21886	APR 15;31973	NETWORKING CARDS (3), ITS	418406	05-19-15	Information Technology	Computer Equipment < $5,0	$119.97	
Jp Morgan Chase Bank	21886	APR 15;36335	CONF REG & LODGING, AUG 4-7/15, K SCHNELL, EMS	418406	05-19-15	Ems	Training, Conf., Seminars	$1,042.38	
Jp Morgan Chase Bank	21886	APR 15;36438	CONF LODGING, MEALS, PARKING, CAB, MAR 4-6/15, M ARMSTRONG, MOT	418406	05-19-15	Outreach Department	Training, Conf., Seminars	$474.39	
Jp Morgan Chase Bank	21886	APR 15;36438	CAR WASH, MOT	418406	05-19-15	Outreach Department	Vehicle Repairs & Maint	$16.00	
Jp Morgan Chase Bank	21886	APR 15;36453	CONF AIR BAGGAGE FEES, MAR 22-27/15, S SHANKS, SHF	418406	05-19-15	Criminal Investigation Division	Training, Conf., Seminars	$50.00	
Jp Morgan Chase Bank	21886	APR 15;36526	SUDDENLINK, FEB 6-APR 5/15, PCT#3	418406	05-19-15	Commissioner Pct 3	Internet/Email Svs	$150.94	
Jp Morgan Chase Bank	21886	APR 15;36537	ELECTRICAL SUP, R&B	418406	05-19-15	Unified Road System	Facility Maint. & Repair	$441.12	
Jp Morgan Chase Bank	21886	APR 15;36537	WHITE MARKING PAINT, MAINT	418406	05-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$5.27	
Jp Morgan Chase Bank	21886	APR 15;38308	OTC MEDS/SUP, KNEE SUPPORT INSOLES, JUV	418406	05-19-15	Juvenile Services	Medical Supplies	$46.75	
Jp Morgan Chase Bank	21886	APR 15;38308	RX MEDS, CU, VCT, VW, AC, AW-B, JUV	418406	05-19-15	Juvenile Services	Pharmaceuticals	$98.10	
Jp Morgan Chase Bank	21886	APR 15;38765	CRADLEPOINT ETHERNET MODEM/WIRELESS ROUTER, 1 YR CLOUD MGMT AGMT, ITS	418406	05-19-15	Information Technology	Computer Equipment < $5,0	$658.41	
Jp Morgan Chase Bank	21886	APR 15;38765	ANTI-MALWARE PREMIUM ANNUAL SUB/LICENSE, ITS	418406	05-19-15	Information Technology	Computer Software < $5,00	$24.95	
Jp Morgan Chase Bank	21886	APR 15;38765	HARDWARE, CABLE, QUICKLINK, ITS	418406	05-19-15	Information Technology	Computer Supplies	$59.12	
Jp Morgan Chase Bank	21886	APR 15;38765	SENTRY TECH SUPPORT, FEB 15, ITS	418406	05-19-15	Information Technology	Professional Services	$470.00	
Jp Morgan Chase Bank	21886	APR 15;38765	SEM REG, OCT 1-2/15, J SMITH, ITS	418406	05-19-15	Information Technology	Training, Conf., Seminars	$239.00	
Jp Morgan Chase Bank	21886	APR 15;38765	AMAZON WEB SVC, MAR 14, ITS	418406	05-19-15	Information Technology	Software Maintenance	$21.08	
Jp Morgan Chase Bank	21886	APR 15;38773	CONF REG, MAR 30-APR 1/15, COUFAL, ITS	418406	05-19-15	Information Technology	Training, Conf., Seminars	$366.52	
Jp Morgan Chase Bank	21886	APR 15;38849	CHALK REEL, PAINT, MAINT	418406	05-19-15	Wmsn Cty Buildings	Small Equipment & Tools <	$15.24	
Jp Morgan Chase Bank	21886	APR 15;38864	OFC SUP, CC#2	418406	05-19-15	County Court At Law 2	Office Supplies	$19.89	
Jp Morgan Chase Bank	21886	APR 15;38898	OFC SUP, D/ATTY	418406	05-19-15	District Attorney	Office Supplies	$25.10	
Jp Morgan Chase Bank	21886	APR 15;38898	BLANK DVDS, D/ATTY	418406	05-19-15	District Attorney	Video Tapes/Cd/Dvd	$119.96	
Jp Morgan Chase Bank	21886	APR 15;38914	RECORDING JACKS (3), D/ATTY	418406	05-19-15	District Attorney	Office Equipment < $5,000	$128.06	
Jp Morgan Chase Bank	21886	APR 15;38914	OFC SUP, D/ATTY	418406	05-19-15	District Attorney	Office Supplies	$34.59	
Jp Morgan Chase Bank	21886	APR 15;38914	CD/DVD, D/ATTY	418406	05-19-15	District Attorney	Video Tapes/Cd/Dvd	$126.93	
Jp Morgan Chase Bank	21886	APR 15;39055	SMALL EQUIPMENT, FLEET	418406	05-19-15	Fleet Maintenance	Small Equipment & Tools <	$178.10	
Jp Morgan Chase Bank	21886	APR 15;39055	SAFETY SUPPLIES, FLEET	418406	05-19-15	Fleet Maintenance	Safety Supplies	$47.82	
Jp Morgan Chase Bank	21886	APR 15;39055	PERFORMANCE FORMULA, FLEET	418406	05-19-15	Fleet Maintenance	Oil, Grease	$156.72	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 15;39055	PARTS, FLEET	418406	05-19-15	Fleet Maintenance	Parts	$1,100.63	
Jp Morgan Chase Bank	21886	APR 15;39055	INSPECTION FEE, MAR 10/15, FLEET	418406	05-19-15	Fleet Maintenance	Sublets	$7.66	
Jp Morgan Chase Bank	21886	APR 15;39055	SHIPPING, FLEET	418406	05-19-15	Fleet Maintenance	Postage	$5.95	
Jp Morgan Chase Bank	21886	APR 15;39055	COMMUNICATION SKILLS FOR WOMEN, MAR 3/15, ANDERSON, FLEET	418406	05-19-15	Fleet Maintenance	Training, Conf., Seminars	$248.00	
Jp Morgan Chase Bank	21886	APR 15;39055	DIGITAL METERED TG CONTROL, FLEET	418406	05-19-15	Fleet Maintenance	Repairs To Equipment	$225.00	
Jp Morgan Chase Bank	21886	APR 15;39201	CAMP WILDFIRE SNACKS, 2015 CAMP WILDFIRE	418406	05-19-15	Grants - Juvenile Services	P&G-Oper/Maint	$31.80	
Jp Morgan Chase Bank	21886	APR 15;39201	OFC SUP, JUV	418406	05-19-15	Juvenile Services	Office Supplies	$74.49	
Jp Morgan Chase Bank	21886	APR 15;39219	FINGERPRINT SVC, HR	418406	05-19-15	Human Resources	Pre-Employment Screening	$73.01	
Jp Morgan Chase Bank	21886	APR 15;40915	OFC SUP, 425TH	418406	05-19-15	425Th District Court	Office Supplies	$18.29	
Jp Morgan Chase Bank	21886	APR 15;42144	NEW SHARP SHUTTLE, EMS	418406	05-19-15	Ems	Medical Supplies	$530.50	
Jp Morgan Chase Bank	21886	APR 15;43739	EMER ROOF REPAIR, JESTER ANX	418406	05-19-15	New Round Rock Annex	Facility Maint. & Repair	$180.29	
Jp Morgan Chase Bank	21886	APR 15;43747	TOWEL DISPENSER, MAINT	418406	05-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$34.00	
Jp Morgan Chase Bank	21886	APR 15;43747	CAMLOCK, CRIM JUST	418406	05-19-15	Criminal Justice Center	Facility Maint. & Repair	$43.50	
Jp Morgan Chase Bank	21886	APR 15;43828	AT&T, JAN 20-FEB 19/15, JP#3	418406	05-19-15	J.P. Precinct 3	Internet/Email Svs	$22.20	
Jp Morgan Chase Bank	21886	APR 15;43828	CONF REG, JUN 15-17/15, R GARCIA, JP#3	418406	05-19-15	J.P. Precinct 3	Training, Conf., Seminars	$195.00	
Jp Morgan Chase Bank	21886	APR 15;44602	CAR WASH, MOT	418406	05-19-15	Outreach Department	Outreach-Flex Funding	$5.00	
Jp Morgan Chase Bank	21886	APR 15;44788	BREAKERS, R&B	418406	05-19-15	Unified Road System	Facility Maint. & Repair	$12.33	
Jp Morgan Chase Bank	21886	APR 15;44788	LABEL MAKER, FLASHLIGHT, HEADLIGHT, MAINT	418406	05-19-15	Wmsn Cty Buildings	Small Equipment & Tools <	$87.92	
Jp Morgan Chase Bank	21886	APR 15;45230	NOTARY RENEWAL, APR 4 2015-2019, KIDWELL, SHF	418406	05-19-15	Support Services Division	Bond Premiums	$101.75	
Jp Morgan Chase Bank	21886	APR 15;46094	CLIENT MEDS, MOT	418406	05-19-15	Outreach Department	Outreach-Flex Funding	$47.37	
Jp Morgan Chase Bank	21886	APR 15;47185		418406	05-19-15	District Courts	Training, Conf., Seminars	$318.00	
Jp Morgan Chase Bank	21886	APR 15;47185	OFC SUP, 395TH	418406	05-19-15	395Th District Court	Office Supplies	$111.17	
Jp Morgan Chase Bank	21886	APR 15;47185	CONF LODGING, MAR 30-APR 1/15, O MAGALLAN, D/CRTS	418406	05-19-15	395Th District Court	Training, Conf., Seminars	$318.00	
Jp Morgan Chase Bank	21886	APR 15;47633	CONF REG, JUN 25-28/15, C KOCHER, 26TH	418406	05-19-15	Court Reporter Service	Training, Conf., Seminars	$325.00	
Jp Morgan Chase Bank	21886	APR 15;49902	TRAINING, APR 13/15, BONNET, SOLIS, PORTER, ELICE, MAINT	418406	05-19-15	Wmsn Cty Buildings	Training, Conf., Seminars	$100.00	
Jp Morgan Chase Bank	21886	APR 15;49902	MAR 24/15 RENT CONCRETE SAW, GRANGER	418406	05-19-15	Granger Facility-Cttc	Facility Maint. & Repair	$37.40	
Jp Morgan Chase Bank	21886	APR 15;50502	TX STATE BAR JUDICIAL SECTION MEMBERSHIP, S MATHEWS, JUN 1/15-MAY 31/16, 277TH	418406	05-19-15	277Th District Court	Membership Dues	$30.00	
Jp Morgan Chase Bank	21886	APR 15;50888	POSTAGE, 911 COMM	418406	05-19-15	911 Communications	Postage	$9.60	
Jp Morgan Chase Bank	21886	APR 15;50888	CONF REG, APR 19-22/15, V HARGETT, S FONTENOT, 911 COMM	418406	05-19-15	911 Communications	Training, Conf., Seminars	$500.00	
Jp Morgan Chase Bank	21886	APR 15;51468	AIRPORT PARKING TRANSPORT INMATE, MAR 9-10/15, JAIL	418406	05-19-15	County Jail	Travel	$46.00	
Jp Morgan Chase Bank	21886	APR 15;54814	POSTAGE, VET SVC	418406	05-19-15	Veteran Services	Use Of Donations	$607.20	
Jp Morgan Chase Bank	21886	APR 15;55455	ADOBE PHOTOSHOP CC ANNUAL LICENSE, VS PRO 2013 ANNUAL LICENSE, 2015 911 ADD	418406	05-19-15	911 Addressing	P&G-Capital	$645.60	
Jp Morgan Chase Bank	21886	APR 15;56443	SEAGATE BACKUP (2), JP#4	418406	05-19-15	J.P. Precinct 4	Computer Equipment < $5,0	$279.98	
Jp Morgan Chase Bank	21886	APR 15;56443	OFC SUP, JP#4	418406	05-19-15	J.P. Precinct 4	Office Supplies	$131.18	
Jp Morgan Chase Bank	21886	APR 15;56443	TONER, JP#4	418406	05-19-15	J.P. Precinct 4	Printer Supplies	$136.99	
Jp Morgan Chase Bank	21886	APR 15;56443	HD DISASTER POUCH (18), SHOE COVERS, LOCKS, JP#4	418406	05-19-15	J.P. Precinct 4	Autopsies, Med Inquests	$908.97	
Jp Morgan Chase Bank	21886	APR 15;56443	POSTAGE, JP#4	418406	05-19-15	J.P. Precinct 4	Postage	$7.40	
Jp Morgan Chase Bank	21886	APR 15;57618	NECKLACE BOX & ENGRAVING, PAT TEINART, TAX A/C	418406	05-19-15	Employee Fund	Employee Recognition Prog	$40.00	
Jp Morgan Chase Bank	21886	APR 15;57618	STAPLER, TAX A/C	418406	05-19-15	Co Tax Assessor Collector	Office Equipment < $5,000	$90.95	
Jp Morgan Chase Bank	21886	APR 15;57618	OFC SUP, TAX A/C	418406	05-19-15	Co Tax Assessor Collector	Office Supplies	$150.73	
Jp Morgan Chase Bank	21886	APR 15;57618	NECKLACE BOX & ENGRAVING, PAT TEINART, TAX A/C	418406	05-19-15	Co Tax Assessor Collector	Employee Recognition Prog	$44.00	
Jp Morgan Chase Bank	21886	APR 15;57618	CONF REG, AUG 30-SEP 2/15, C ATKINSON, TAX A/C	418406	05-19-15	Co Tax Assessor Collector	Training, Conf., Seminars	$370.00	
Jp Morgan Chase Bank	21886	APR 15;59352	DEFROST CONTROL KIT, THERMOSTAT, MAINT	418406	05-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$77.55	
Jp Morgan Chase Bank	21886	APR 15;59352	PVC PLUMBING PARTS, CEILING TILES, CRIM JUST	418406	05-19-15	Criminal Justice Center	Facility Maint. & Repair	$869.63	
Jp Morgan Chase Bank	21886	APR 15;59352	PVC PLUMBING PARTS & PIPE, GRANGER	418406	05-19-15	Granger Facility-Cttc	Facility Maint. & Repair	$1,261.98	
Jp Morgan Chase Bank	21886	APR 15;60704	FINGERPRINT SVC, HR	418406	05-19-15	Human Resources	Pre-Employment Screening	$10.43	
Jp Morgan Chase Bank	21886	APR 15;60704	IMPRES BATTERIES (2), C/ATTY	418406	05-19-15	County Attorney	Office Supplies	$196.00	
Jp Morgan Chase Bank	21886	APR 15;60704	CONF REG, MAY 14/15, HIGHTOWER, ROWLAND, MCKINNEY, C/ATTY	418406	05-19-15	County Attorney	State Law Enforc Training	$75.00	
Jp Morgan Chase Bank	21886	APR 15;61609	POSTAGE, D/ATTY	418406	05-19-15	District Attorney	Postage	$32.53	
Jp Morgan Chase Bank	21886	APR 15;61609	CONF REG, MAY 27-29/15, J PREZAS, D/ATTY	418406	05-19-15	District Attorney	Training, Conf., Seminars	$350.00	
Jp Morgan Chase Bank	21886	APR 15;61609	DECORATION FOR VICTIMS ROOMS, D/ATTY	418406	05-19-15	Dist Atty Assets Forfeitures	Miscellaneous	$254.64	
Jp Morgan Chase Bank	21886	APR 15;62365	NAME TAPE & SEW UNIFORM, LEBOEUF, SHF	418406	05-19-15	Patrol Division	Uniforms	$5.25	
Jp Morgan Chase Bank	21886	APR 15;62365	CONF REG, APR 9-12/15, R COLLEY, SHF	418406	05-19-15	Patrol Division	Training, Conf., Seminars	$150.00	
Jp Morgan Chase Bank	21886	APR 15;62365	CONF REG TO BE REFUNDED, SHF	418406	05-19-15	Support Services Division	Miscellaneous	$1,125.00	
Jp Morgan Chase Bank	21886	APR 15;63072	FUEL, 911 COMM	418406	05-19-15	911 Communications	Gasoline	$28.25	
Jp Morgan Chase Bank	21886	APR 15;63072	WEBINAR, MAR 25/15, T PURVIS, 911 COMM	418406	05-19-15	911 Communications	Training, Conf., Seminars	$50.00	
Jp Morgan Chase Bank	21886	APR 15;63817	CONF LODGING, MAR 8-13/15, K STOFLE, CONST#3	418406	05-19-15	Constable Precinct 3	Training, Conf., Seminars	$417.05	
Jp Morgan Chase Bank	21886	APR 15;63989	SUP FOR CP HAZ MAT TRAILER, HAZ MAT	418406	05-19-15	Haz-Mat	Other Supplies	$43.76	
Jp Morgan Chase Bank	21886	APR 15;63989	UNIFORM SHIRTS, HAZ MAT	418406	05-19-15	Haz-Mat	Uniforms	$204.95	
Jp Morgan Chase Bank	21886	APR 15;63989	CONF LODGING, MAR 24/15, HERRIN, HAZ MAT	418406	05-19-15	Haz-Mat	Training, Conf., Seminars	$94.30	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 15;64640	CAR WASH, MOT	418406	05-19-15	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	APR 15;64640	CLIENT MEDS, MOT	418406	05-19-15	Outreach Department	Outreach-Flex Funding	$238.14	
Jp Morgan Chase Bank	21886	APR 15;64657	REFERENCE BOOK ON BEHAVIORAL EMERGENCIES, MOT	418406	05-19-15	Outreach Department	Publications/Books/Period	$74.52	
Jp Morgan Chase Bank	21886	APR 15;64657	DATABASE MGR APP, MOT	418406	05-19-15	Outreach Department	Cellular Phone/Pager	$9.99	
Jp Morgan Chase Bank	21886	APR 15;64657	MYFAX, FEB 15, MOT	418406	05-19-15	Outreach Department	Internet/Email Svs	$120.00	
Jp Morgan Chase Bank	21886	APR 15;64657	CAR WASH, MOT	418406	05-19-15	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	APR 15;64657	JPM, SALES TAX TO BE REFUNDED, MOT	418406	05-19-15	Outreach Department	Miscellaneous	$.82	
Jp Morgan Chase Bank	21886	APR 15;65517	DISH NETWORK, MAR 7-APR 6/15, EMER MGMT	418406	05-19-15	Emergency Management	Internet/Email Svs	$57.62	
Jp Morgan Chase Bank	21886	APR 15;67527	POSTAGE, MAINT	418406	05-19-15	Wmsn Cty Buildings	Postage	$13.83	
Jp Morgan Chase Bank	21886	APR 15;67527	FUSES, HARDWARE, MAINT	418406	05-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$9.28	
Jp Morgan Chase Bank	21886	APR 15;67667	CONF MEALS & LODGING, MAR 23-24/15, C ROBERTS, W COMM	418406	05-19-15	Wireless Communication	Training, Conf., Seminars	$227.60	
Jp Morgan Chase Bank	21886	APR 15;67828	LAB SUP, SHF	418406	05-19-15	Criminal Investigation Division	Investigative Supp./Svs.	$126.61	
Jp Morgan Chase Bank	21886	APR 15;67864	GRAPHICS INSTALLED ON 2015 TAHOE, CONST#4	418406	05-19-15	Constable Precinct 4	Vehicle Repairs & Maint	$850.00	
Jp Morgan Chase Bank	21886	APR 15;69115	ADOBE CREATIVE CLOUD, MAR 15, C/JUDGE	418406	05-19-15	County Judge	Computer Software < $5,00	$9.99	
Jp Morgan Chase Bank	21886	APR 15;69115	OFC SUP, C/JUDGE	418406	05-19-15	County Judge	Office Supplies	$147.19	
Jp Morgan Chase Bank	21886	APR 15;69115	STAMPS, CERTIFIED MAIL, C/JUDGE	418406	05-19-15	County Judge	Postage	$51.46	
Jp Morgan Chase Bank	21886	APR 15;69115	SEM REG, MAY 6-8/15, R CLEMONS, C/JUDGE	418406	05-19-15	County Judge	Training, Conf., Seminars	$100.00	
Jp Morgan Chase Bank	21886	APR 15;69115	JPM, SALES TAX REFUND FOR 12/05/14 STMT, LAW LIB	418406	05-19-15	Law Library	Miscellaneous	$(19.62)	
Jp Morgan Chase Bank	21886	APR 15;69230	OFC SUP, C/ATTY	418406	05-19-15	County Attorney	Office Supplies	$71.50	
Jp Morgan Chase Bank	21886	APR 15;69230	CD/DVD, C/ATTY	418406	05-19-15	County Attorney	Video Tapes/Cd/Dvd	$35.00	
Jp Morgan Chase Bank	21886	APR 15;69230	MAR 2015, SPANISH INTERPRETING, C/ATTY	418406	05-19-15	County Attorney	Interpretors	$39.50	
Jp Morgan Chase Bank	21886	APR 15;69230	AT&T WIRELESS, MAR 12-APR 11/15, C/ATTY	418406	05-19-15	County Attorney	Cellular Phone/Pager	$64.09	
Jp Morgan Chase Bank	21886	APR 15;69230	CONF REG, MAY 1-2/15, S FRANCIS, C/ATTY	418406	05-19-15	County Attorney	Training, Conf., Seminars	$150.00	
Jp Morgan Chase Bank	21886	APR 15;69230	RICOH, COPIES, AUG 4-NOV 3/14, C/ATTY	418406	05-19-15	County Attorney	Copier Rental & Supplies	$6.64	
Jp Morgan Chase Bank	21886	APR 15;69572	REFERENCE BOOKS (2), EMS	418406	05-19-15	Ems	Publications/Books/Period	$125.57	
Jp Morgan Chase Bank	21886	APR 15;69572	CONF REG, APR 10-11/15, T KING, EMS	418406	05-19-15	Ems	Training, Conf., Seminars	$225.00	
Jp Morgan Chase Bank	21886	APR 15;69974	CONF REG, JUN 22-25/15, R COFFMAN, CONST#2	418406	05-19-15	Constable Precinct 2	Training, Conf., Seminars	$175.00	
Jp Morgan Chase Bank	21886	APR 15;70406	CONF REG, MAR 23-26/15, S SHANKS, SHF	418406	05-19-15	Criminal Investigation Division	Training, Conf., Seminars	$519.00	
Jp Morgan Chase Bank	21886	APR 15;71400	CONF LODGING, MAR 30-APR 1/15, M HIGHTOWER, D HOBBS, M ETHRIDGE, C/ATTY	418406	05-19-15	County Attorney	Training, Conf., Seminars	$1,155.86	
Jp Morgan Chase Bank	21886	APR 15;71829	CONF REG, MAR 30-APR 2/15, C LIKON, ITS	418406	05-19-15	Information Technology	Training, Conf., Seminars	$150.00	
Jp Morgan Chase Bank	21886	APR 15;71969	OFC SUP, 911 COMM	418406	05-19-15	911 Communications	Office Supplies	$60.79	
Jp Morgan Chase Bank	21886	APR 15;73155	FUEL, 2015 911 ADDRESSING	418406	05-19-15	911 Addressing	P&G-Capital	$26.01	
Jp Morgan Chase Bank	21886	APR 15;73213	DAN COHEN HARD DRIVES FOR LARGE A/V MEDIA FILES, ITS	418406	05-19-15	Ems	Computer Equipment < $5,0	$487.65	
Jp Morgan Chase Bank	21886	APR 15;73239	AISEESOFT VIDEO CONVERTER SOFTWARE LICENSE (8), ESD	418406	05-19-15	Emergency Services Department	Computer Software < $5,00	$223.20	
Jp Morgan Chase Bank	21886	APR 15;73239	OFC SUP, ESD	418406	05-19-15	Emergency Services Department	Office Supplies	$24.53	
Jp Morgan Chase Bank	21886	APR 15;73254	PAGE GATE, V7 UPGRADE, ITS	418406	05-19-15	Information Technology	Computer Software < $5,00	$250.00	
Jp Morgan Chase Bank	21886	APR 15;74602	POSTAGE, TREAS	418406	05-19-15	County Treasurer	Postage	$621.17	
Jp Morgan Chase Bank	21886	APR 15;74602	CONF REG, JUN 8/15, K KOHUTEK, TREAS	418406	05-19-15	County Treasurer	Training, Conf., Seminars	$225.00	
Jp Morgan Chase Bank	21886	APR 15;77054	DONKEY CARROTS, TARP FOR DONKEY HAY, HARDWARE, LUMBER, PARKS	418406	05-19-15	Parks Department	Use Of Donations	$55.74	
Jp Morgan Chase Bank	21886	APR 15;77054	CONF LODGING, MAR 3-6/15, BLACKLEDGE, NORTH, PARKS	418406	05-19-15	Parks Department	Training, Conf., Seminars	$448.50	
Jp Morgan Chase Bank	21886	APR 15;77054	EQPT REPAIRS, STARTER ROPE, PARKS	418406	05-19-15	Parks Department	Repairs To Equipment	$40.50	
Jp Morgan Chase Bank	21886	APR 15;77054	CHOP RAW, DRILL BATTERY (2), BSP	418406	05-19-15	Berry Springs Pk & Preserve	Small Equipment & Tools <	$101.93	
Jp Morgan Chase Bank	21886	APR 15;77054	ANT BAIT & KILLER, BSP	418406	05-19-15	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	$35.76	
Jp Morgan Chase Bank	21886	APR 15;77054	ADHESIVE SPRAY, BSP	418406	05-19-15	Berry Springs Pk & Preserve	Facility Maint. & Repair	$12.99	
Jp Morgan Chase Bank	21886	APR 15;77054	SPIGOT FOR DONKEY TROUGH, PVC TREE, BSP	418406	05-19-15	Berry Springs Pk & Preserve	Grounds Maintenance	$8.79	
Jp Morgan Chase Bank	21886	APR 15;77206	OFC SUP, EXT SVC	418406	05-19-15	Extension Service	Office Supplies	$237.80	
Jp Morgan Chase Bank	21886	APR 15;77206	EDUC AID, FOR AG DAY & DEMO GARDEN, EXT SVC	418406	05-19-15	Extension Service	Educ Aids/Matls	$90.82	
Jp Morgan Chase Bank	21886	APR 15;77206	POSTAGE, EXT SVC	418406	05-19-15	Extension Service	Postage	$8.95	
Jp Morgan Chase Bank	21886	APR 15;77274	OFC SUP, PARKS	418406	05-19-15	Parks Department	Office Supplies	$418.59	
Jp Morgan Chase Bank	21886	APR 15;77274	JPM, SALES TAX TO BE REFUNDED FOR MAR 15 STMT, PARKS	418406	05-19-15	Parks Department	Miscellaneous	$(.36)	
Jp Morgan Chase Bank	21886	APR 15;77694	OFC SUP, 425TH	418406	05-19-15	425Th District Court	Office Supplies	$79.97	
Jp Morgan Chase Bank	21886	APR 15;77694	TBLS, 2015 CERT APP, B LAMBETH, 425TH	418406	05-19-15	425Th District Court	Membership Dues	$150.00	
Jp Morgan Chase Bank	21886	APR 15;77694	JPM, SALES TAX TO BE REIMB, 425TH	418406	05-19-15	425Th District Court	Miscellaneous	$6.60	
Jp Morgan Chase Bank	21886	APR 15;77694	TX RULES OF EVIDENCE & O'CONNORS TX FAMILY LAW HANDBOOKS FOR 425TH	418406	05-19-15	Law Library	Law Books < $5,000	$234.00	
Jp Morgan Chase Bank	21886	APR 15;78100	PHONE CHARGER, EMS	418406	05-19-15	Ems	Cellular Phone/Pager	$19.96	
Jp Morgan Chase Bank	21886	APR 15;78187	INSTAT TRICONTROLS LEVELS 1-5, 2015 WCEMS	418406	05-19-15	Commissioners Court	P&G-Capital	$106.29	
Jp Morgan Chase Bank	21886	APR 15;78187	UNIFORMS, EMS	418406	05-19-15	Ems	Uniforms	$89.90	
Jp Morgan Chase Bank	21886	APR 15;78187	STAMPS, EMS	418406	05-19-15	Ems	Postage	$49.00	
Jp Morgan Chase Bank	21886	APR 15;78187	CONF LODGING, BAGGAGE FEE, AIRPORT PARKING, MAR 9-12/15, T CARTER, EMS	418406	05-19-15	Ems	Training, Conf., Seminars	$465.35	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 15;80227	UNIFORM BARS/INSIGNIAS & ALTERATIONS, CONST#1	418406	05-19-15	Constable Precinct 1	Uniforms	$288.25	
Jp Morgan Chase Bank	21886	APR 15;80227	CONF LODGING, MAR 15-18/15, WALTER, CARLSON, SKINNER, RIOJAS, CONST#1	418406	05-19-15	Constable Precinct 1	Training, Conf., Seminars	$834.00	
Jp Morgan Chase Bank	21886	APR 15;80339	CLIENT EMERGENCY LODGING & GAS, MOT	418406	05-19-15	Outreach Department	Outreach-Flex Funding	$156.34	
Jp Morgan Chase Bank	21886	APR 15;80712	CLIENT MEDS, 2015 HCL	418406	05-19-15	Commissioners Court	P&G-Capital	$15.00	
Jp Morgan Chase Bank	21886	APR 15;83481	DIAGNOSTIC LINK SOFTWARE, FLEET	418406	05-19-15	Fleet Maintenance	Computer Software < $5,00	$500.00	
Jp Morgan Chase Bank	21886	APR 15;84715	TRANSPORT OFFICER LODGING, MAR 24-25/15, DASS, JAIL	418406	05-19-15	County Jail	Travel	$118.43	
Jp Morgan Chase Bank	21886	APR 15;84715	CONF LODGING, MAR 31-APR 3/15, DAVIDSON, PEREIRA, KELSEY, JORDAN, JAIL	418406	05-19-15	County Jail	Training, Conf., Seminars	$138.90	
Jp Morgan Chase Bank	21886	APR 15;87464	CONF REG & AIRFARE, MAY 17-21/15, C ZACCHUS, ELEC	418406	05-19-15	Elections	Training, Conf., Seminars	$924.00	
Jp Morgan Chase Bank	21886	APR 15;87899	MAGNETIC CARD READER FOR PANASONIC TOUGHBOOK, ITS	418406	05-19-15	Information Technology	Computer Equipment < $5,0	$238.88	
Jp Morgan Chase Bank	21886	APR 15;87899	ICY DOC EZ DOCK, ITS	418406	05-19-15	Information Technology	Computer Supplies	$31.98	
Jp Morgan Chase Bank	21886	APR 15;88395	POWER SUPPLY (3), ITS	418406	05-19-15	Information Technology	Small Equipment & Tools <	$127.50	
Jp Morgan Chase Bank	21886	APR 15;88395	CONF AIR, FRONTIER, MAY 17-21/15, R SEMPLE, ITS	418406	05-19-15	Information Technology	Training, Conf., Seminars	$266.00	
Jp Morgan Chase Bank	21886	APR 15;88508	POSTAGE, EMS	418406	05-19-15	Ems	Postage	$15.52	
Jp Morgan Chase Bank	21886	APR 15;88508	REPAIR & RECALIBRATE ALLIED VENT, EMS	418406	05-19-15	Ems	Repairs To Equipment	$150.00	
Jp Morgan Chase Bank	21886	APR 15;88532	INMATE TRANSPORT MEAL, MAR 10/15, JAIL	418406	05-19-15	County Jail	Food Service	$7.22	
Jp Morgan Chase Bank	21886	APR 15;88532	TRANSPORT DEPUTY LODGING & MEALS, MAR 31/15, JAIL	418406	05-19-15	County Jail	Travel	$123.20	
Jp Morgan Chase Bank	21886	APR 15;88565	ART SUPPLIES, TRINITY FOR ART UP PGM, TIER II	418406	05-19-15	Jjaep Tier Ii Funding	Art Up! Program	$153.95	
Jp Morgan Chase Bank	21886	APR 15;89177	POSTAGE, AUD	418406	05-19-15	County Auditor	Postage	$105.80	
Jp Morgan Chase Bank	21886	APR 15;89177	FUEL FOR BOND MTGS, MAR 25/15 & APR 1/15, AUD	418406	05-19-15	County Auditor	Travel	$54.02	
Jp Morgan Chase Bank	21886	APR 15;89177	CONF AIR, MAY 30-JUN 4/15, J KILEY, AUD	418406	05-19-15	County Auditor	Training, Conf., Seminars	$347.20	
Jp Morgan Chase Bank	21886	APR 15;89177	JPM, MVR TAX TO BE REFUNDED, AUD	418406	05-19-15	County Auditor	Miscellaneous	$15.40	
Jp Morgan Chase Bank	21886	APR 15;89256	ROUND UP & LOCTITE FOR RANGE MAINT, SHF	418406	05-19-15	Support Services Division	Firing Range Maint & Repa	$60.90	
Jp Morgan Chase Bank	21886	APR 15;89457	SPRING CLIPS (3), CONST#4	418406	05-19-15	Constable Precinct 4	Law Enforcement Equipment	$34.00	
Jp Morgan Chase Bank	21886	APR 15;89457	CONF LODGING, MAR 15-18/15, J FISCHETTI, CONST#4	418406	05-19-15	Constable Precinct 4	Training, Conf., Seminars	$208.50	
Jp Morgan Chase Bank	21886	APR 15;89457	OIL CHANGE, CONST#4	418406	05-19-15	Constable Precinct 4	Vehicle Repairs & Maint	$81.98	
Jp Morgan Chase Bank	21886	APR 15;89457	HEX KEY SET, CONST#4	418406	05-19-15	Constable Precinct 4	Miscellaneous	$19.99	
Jp Morgan Chase Bank	21886	APR 15;89634	FLASH DRIVE, EXTERNAL HARDDRIVE, CONST#1	418406	05-19-15	Constable Precinct 1	Computer Equipment < $5,0	$134.98	
Jp Morgan Chase Bank	21886	APR 15;89634	UNIFORM CAPS (2), CONST#1	418406	05-19-15	Constable Precinct 1	Uniforms	$21.90	
Jp Morgan Chase Bank	21886	APR 15;89634	POSTAGE, CONST#1	418406	05-19-15	Constable Precinct 1	Postage	$565.00	
Jp Morgan Chase Bank	21886	APR 15;89634	CONF REG, APR 22-23/15, E RIOJAS, CONST#1	418406	05-19-15	Constable Precinct 1	Training, Conf., Seminars	$100.00	
Jp Morgan Chase Bank	21886	APR 15;89634	WINDOW TINT, 2013 TAHOE #251446, CONST#1	418406	05-19-15	Constable Precinct 1	Vehicle Repairs & Maint	$60.00	
Jp Morgan Chase Bank	21886	APR 15;89634	JPM, CREDIT FOR FEB STMT, CONST#1	418406	05-19-15	Constable Precinct 1	Miscellaneous	$(153.58)	
Jp Morgan Chase Bank	21886	APR 15;89634	WINDOW TINT, 2015 TAHOE #563780, CONST#1	418406	05-19-15	Constable Precinct 1	Vehicles > $5,000	$225.00	
Jp Morgan Chase Bank	21886	APR 15;90557	OFC SUP, EXT SVC	418406	05-19-15	Extension Service	Office Supplies	$15.99	
Jp Morgan Chase Bank	21886	APR 15;90557	FUEL, EXT SVC	418406	05-19-15	Extension Service	Livestock Show	$56.00	
Jp Morgan Chase Bank	21886	APR 15;91811	SOCKETS, SOCKET SET, 911 COMM	418406	05-19-15	911 Communications	Small Equipment & Tools <	$18.88	
Jp Morgan Chase Bank	21886	APR 15;91811	CONF REG, MAR 2-515, M WRIGHT, 911 COMM	418406	05-19-15	911 Communications	Training, Conf., Seminars	$355.95	
Jp Morgan Chase Bank	21886	APR 15;91811	HINGE, LOCK FOR CARGO TRAILER, 911 COMM	418406	05-19-15	911 Communications	Vehicle Repairs & Maint	$32.90	
Jp Morgan Chase Bank	21886	APR 15;91811	ELECTRICAL PARTS FOR RADIOS, 911 COMM	418406	05-19-15	911 Communications	Radio Repairs & Maint.	$56.75	
Jp Morgan Chase Bank	21886	APR 15;92888	OFC SUP, TREAS	418406	05-19-15	County Treasurer	Office Supplies	$123.04	
Jp Morgan Chase Bank	21886	APR 15;92938	OFC SUP, TREAS	418406	05-19-15	County Treasurer	Office Supplies	$130.96	
Jp Morgan Chase Bank	21886	APR 15;92938	JPM, SALES TAX CREDIT FROM MAR 15 STMT, TREAS	418406	05-19-15	County Treasurer	Miscellaneous	$(17.62)	
Jp Morgan Chase Bank	21886	APR 15;93043	SEM REG, JUN 10/15, K BROWN, A ALDERMAN, HR	418406	05-19-15	Human Resources	Training, Conf., Seminars	$278.00	
Jp Morgan Chase Bank	21886	APR 15;93513	FUEL, EMS	418406	05-19-15	Ems	Gasoline	$28.90	
Jp Morgan Chase Bank	21886	APR 15;93513	CONF REG, APR 27-29/15, SAVAK, MCDERMOTT, EMS	418406	05-19-15	Ems	Training, Conf., Seminars	$170.00	
Jp Morgan Chase Bank	21886	APR 15;93521	TONER & INK, PCT#2	418406	05-19-15	Commissioner Pct 2	Office Supplies	$142.27	
Jp Morgan Chase Bank	21886	APR 15;93521	TONER & INK, PCT#2	418406	05-19-15	Commissioner Pct 2	Printer Supplies	$142.27	
Jp Morgan Chase Bank	21886	APR 15;93521	POSTAGE, PCT#2	418406	05-19-15	Commissioner Pct 2	Postage	$39.20	
Jp Morgan Chase Bank	21886	APR 15;93539	CONF REG, SEP 22-25/15, B WISEMAN, EMS	418406	05-19-15	Ems	Training, Conf., Seminars	$250.00	
Jp Morgan Chase Bank	21886	APR 15;97632	BAIT FOR SPRING BREAK FISHING, 2015 GO PROGRAM	418406	05-19-15	Grants - Juvenile Services	P&G-Oper/Maint	$8.91	
Jp Morgan Chase Bank	21886	APR 15;97632	TOILETRIES, JUV	418406	05-19-15	Juvenile Services	Linens/Toiletries	$25.92	
Jp Morgan Chase Bank	21886	APR 15;97632	OFC SUP, JUV	418406	05-19-15	Juvenile Services	Office Supplies	$24.87	
Jp Morgan Chase Bank	21886	APR 15;97632	SHOE SHINE SUP, JUV	418406	05-19-15	Juvenile Services	Other Supplies	$35.76	
Jp Morgan Chase Bank	21886	APR 15;97632	SNACKS FOR RANKED CADETS, JUV	418406	05-19-15	Juvenile Services	Food Service	$57.14	
Jp Morgan Chase Bank	21886	APR 15;97632	JANITORIAL SUP, JUV	418406	05-19-15	Juvenile Services	Janitorial Supplies	$122.40	
Jp Morgan Chase Bank	21886	APR 15;97640	HYGIENE, JUV	418406	05-19-15	Juvenile Services	Linens/Toiletries	$146.53	
Jp Morgan Chase Bank	21886	APR 15;97640	TIMERS FOR ROOM CHECKS, JUV	418406	05-19-15	Juvenile Services	Office Supplies	$26.91	
Jp Morgan Chase Bank	21886	APR 15;97640	SHOES & SOCKS FOR TRINITY, JUV	418406	05-19-15	Juvenile Services	Clothing	$70.11	
Jp Morgan Chase Bank	21886	APR 15;97640	SNACKS FOR SOCIALS, JUV	418406	05-19-15	Juvenile Services	Food Service	$48.33	

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Jp Morgan Chase Bank	21886	APR 15;97640	LAUNDRY DETERGENT, JUV	418406	05-19-15	Juvenile Services	Janitorial Supplies	$11.94	
Jp Morgan Chase Bank	21886	APR 15;97762	INMATE MEAL, JAIL	418406	05-19-15	County Jail	Food Service	$8.95	
Jp Morgan Chase Bank	21886	APR 15;97762	TRANSPORT DEPUTY LODGING & MEALS, MAR 9-10/15, JAIL	418406	05-19-15	County Jail	Travel	$164.68	
Jp Morgan Chase Bank	21886	APR 15;97903	WC SUN SUB 2015, D/CLK	418406	05-19-15	District Clerk	Publications/Books/Period	$37.00	
Jp Morgan Chase Bank	21886	APR 15;97903	CONF MEALS & FUEL, MAR 26-27/15, L DAVID, T MASKUNAS, D/CLK	418406	05-19-15	District Clerk	Training, Conf., Seminars	$38.02	
Jp Morgan Chase Bank	21886	APR 15;97903	JPM, MVR TAX TO BE REFUNDED, D/CLK	418406	05-19-15	District Clerk	Miscellaneous	$7.70	
Jp Morgan Chase Bank	21886	APR 15;97919	DEODORANT, JUV	418406	05-19-15	Juvenile Services	Linens/Toiletries	$4.00	
Jp Morgan Chase Bank	21886	APR 15;97919	OTC MEDS, JUV	418406	05-19-15	Juvenile Services	Medical Supplies	$15.99	
Jp Morgan Chase Bank	21886	APR 15;97919	RX MEDS, CU, AE, AV, VW, DD, JUV	418406	05-19-15	Juvenile Services	Pharmaceuticals	$270.25	
Jp Morgan Chase Bank	21886	APR 15;97960	CAR WASH, MOT	418406	05-19-15	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	APR 15;97960	CLIENT MEDS, MOT	418406	05-19-15	Outreach Department	Outreach-Flex Funding	$9.04	
Jp Morgan Chase Bank	21886	APR 15;97994	SEM REG, APR 17/15, M REYNA, MOT	418406	05-19-15	Outreach Department	Training, Conf., Seminars	$125.00	
Jp Morgan Chase Bank	21886	APR 15;98535	OFC SUP, JP#2	418406	05-19-15	J.P. Precinct 2	Office Supplies	$170.11	
Jp Morgan Chase Bank	21886	APR 15;98535	TRAINING BINDER/CD, JP#2	418406	05-19-15	J.P. Precinct 2	Training, Conf., Seminars	$299.00	
Jp Morgan Chase Bank	21886	APR 15;98535	OFFICIAL JURY SUMMONS, JP#2	418406	05-19-15	J.P. Precinct 2	Printed Materials & Bindi	$349.00	
Jp Morgan Chase Bank	21886	APR 15;AIR	UNITED AIR, MAR 13/15, ONE WAY FROM DENVER CO, C AHUERO, EXTRADITION, C#15-00644-K277, D/ATTY	419160	06-02-15	District Attorney	Extradition Expenses	$1,264.10	
Jp Morgan Chase Bank	21886	APR 15;AIR	AMERICAN AIR, AGENT FEE ONLY, APR 1-3/15, RT TO CLEVELAND OH, D DOLINAK, TRIAL EXPENSE, C#13-0826-K368, D/ATTY	419160	06-02-15	District Attorney	Trial Expenses	$30.00	
Jp Morgan Chase Bank	21886	AUG 15;00072	ONLINE COURSE REG, DEBT ADMIN, J ALEMAN, AUD	423460	09-08-15	County Auditor	Training, Conf., Seminars	$269.00	
Jp Morgan Chase Bank	21886	AUG 15;00486	MEDICAL SUP, 2015 HCL	423460	09-08-15	Commissioners Court	P&G-Capital	$7.88	
Jp Morgan Chase Bank	21886	AUG 15;02228	WIRELESS KEYBOARD, PUR	423460	09-08-15	Purchasing Dept	Computer Equipment < $5,0	$56.41	
Jp Morgan Chase Bank	21886	AUG 15;02228	OFC SUP, PUR	423460	09-08-15	Purchasing Dept	Office Supplies	$60.50	
Jp Morgan Chase Bank	21886	AUG 15;02228	TONER, PUR	423460	09-08-15	Purchasing Dept	Printer Supplies	$117.18	
Jp Morgan Chase Bank	21886	AUG 15;02228	POSTAGE, PUR	423460	09-08-15	Purchasing Dept	Postage	$49.00	
Jp Morgan Chase Bank	21886	AUG 15;02646	SW AIR FOR CONF, OCT 4-11/15, JIMMY SCHADE, ITS	423460	09-08-15	Information Technology	Training, Conf., Seminars	$371.00	
Jp Morgan Chase Bank	21886	AUG 15;02646	1YR SUB, MALWAREBYTES, ANIT-MALWARE PREMIUM, ITS	423460	09-08-15	Information Technology	Software Maintenance	$24.95	
Jp Morgan Chase Bank	21886	AUG 15;03866	OFC SUP, D/CLK	423460	09-08-15	District Clerk	Office Supplies	$35.56	
Jp Morgan Chase Bank	21886	AUG 15;05825	VIDEO CARD, ITS	423460	09-08-15	Information Technology	Computer Supplies	$49.99	
Jp Morgan Chase Bank	21886	AUG 15;05841	HARD DRIVE, 4TB, ITS	423460	09-08-15	Information Technology	Computer Equipment < $5,0	$129.99	
Jp Morgan Chase Bank	21886	AUG 15;05841	ENVATO SOFTWARE, ITS	423460	09-08-15	Information Technology	Computer Software < $5,00	$50.00	
Jp Morgan Chase Bank	21886	AUG 15;05841	MONITOR STAND, ITS	423460	09-08-15	Information Technology	Office Supplies	$33.89	
Jp Morgan Chase Bank	21886	AUG 15;05841	GODADDY.COM, 1 YEAR DOMAIN RENEWAL, ITS	423460	09-08-15	Information Technology	Software Maintenance	$17.33	
Jp Morgan Chase Bank	21886	AUG 15;05841	SALES TAXES REFUNDED FROM JUL 2015 SMNT, GODADDY.COM, ITS	423460	09-08-15	Information Technology	Miscellaneous	$(11.87)	
Jp Morgan Chase Bank	21886	AUG 15;05890	LAMINATING SHEETS, BATTERIES, FRAME, SCTR BAGS, ANML SVC	423460	09-08-15	Animal Services	Office Supplies	$166.72	
Jp Morgan Chase Bank	21886	AUG 15;05890	INJECTABLE SOLUTION, MED SUP, ANML SVC	423460	09-08-15	Animal Services	Medical Supplies	$199.56	
Jp Morgan Chase Bank	21886	AUG 15;05890	JANITORIAL SUP, ANML SVC	423460	09-08-15	Animal Services	Janitorial Supplies	$130.82	
Jp Morgan Chase Bank	21886	AUG 15;05890	CAT TOWER, MEDS, REPAIRS OF MICROSCOPE, ANML SVC	423460	09-08-15	Animal Services	Use Of Donations	$419.34	
Jp Morgan Chase Bank	21886	AUG 15;05890	STAMPS.COM PRO SVCS, JUN 20-JUL 19/15, ANML SVC	423460	09-08-15	Animal Services	Postage	$19.99	
Jp Morgan Chase Bank	21886	AUG 15;05890	MEDS, ANML SUP, DETACHABLE BLADES, CAT/DOG PROVIABLE, ANML SVC	423460	09-08-15	Animal Services	Care Of Animals	$339.64	
Jp Morgan Chase Bank	21886	AUG 15;05890	MEDS, ANML SVC	423460	09-08-15	Animal Services	Animal Medical Care	$520.75	
Jp Morgan Chase Bank	21886	AUG 15;05890	JPM, SALES TAX REFUND FROM AMAZON, JUN 26/15, ANML SVC	423460	09-08-15	Animal Services	Miscellaneous	$(4.60)	
Jp Morgan Chase Bank	21886	AUG 15;07957	CONF LODGING, JUL 20-24/15, R CHODY, CONST#1	423460	09-08-15	Constable Precinct 1	Training, Conf., Seminars	$374.96	
Jp Morgan Chase Bank	21886	AUG 15;08056	FRAMES FOR POSTING ETHICS & MISSION, 911 COMM	423460	09-08-15	911 Communications	Office Supplies	$303.71	
Jp Morgan Chase Bank	21886	AUG 15;08056	CONF PRESENTER, MEALS & AIRPORT PARKING, JUL 21-23/15, CG SMITH, 911 COMM	423460	09-08-15	911 Communications	Travel	$98.05	
Jp Morgan Chase Bank	21886	AUG 15;08056	PRINT CODE OF ETHICS, 911 COMM	423460	09-08-15	911 Communications	Printed Materials & Bindi	$26.97	
Jp Morgan Chase Bank	21886	AUG 15;08167	OFC SUP, TAX A/C	423460	09-08-15	Co Tax Assessor Collector	Office Supplies	$79.25	
Jp Morgan Chase Bank	21886	AUG 15;08167	LASERJET TONERS (3), TAX A/C	423460	09-08-15	Co Tax Assessor Collector	Printer Supplies	$586.33	
Jp Morgan Chase Bank	21886	AUG 15;08167	DESERT TRAINER & SURVIVAL KIT, TAX A/C	423460	09-08-15	Co Tax Assessor Collector	Training, Conf., Seminars	$399.75	
Jp Morgan Chase Bank	21886	AUG 15;08241	2015-2016 STATE BAR DUES, S BROOKS, CC#1	423460	09-08-15	County Court At Law 1	Membership Dues	$260.00	
Jp Morgan Chase Bank	21886	AUG 15;09652	JUL 27-30/15, 21ST ANNUAL TRAINING CONF, DRUG CRT	423460	09-08-15	Drug Court	Drug Education	$2,764.25	
Jp Morgan Chase Bank	21886	AUG 15;09831	BUSINESS WRITING BOOK, PCT#1	423460	09-08-15	Commissioner Pct 1	Publications/Books/Period	$99.00	
Jp Morgan Chase Bank	21886	AUG 15;09937	AUG 5-6/15, ENVIRONMENTAL LAW TRAINING, D MOORE, CONST#3	423460	09-08-15	Constable Precinct 3	Training, Conf., Seminars	$100.00	
Jp Morgan Chase Bank	21886	AUG 15;10525	MEALS ON WHEELS CAMPAIGN PLEDGE FORM, PCT#2	423460	09-08-15	Commissioner Pct 2	Printed Materials & Bindi	$7.00	
Jp Morgan Chase Bank	21886	AUG 15;11694	BOOKS FOR REFERENCE (3), ANML SVC	423460	09-08-15	Animal Services	Use Of Donations	$132.20	
Jp Morgan Chase Bank	21886	AUG 15;11694	BOOK FOR REFERENCE (3), ANML SVC	423460	09-08-15	Animal Services	Publications/Books/Period	$80.00	
Jp Morgan Chase Bank	21886	AUG 15;11694	AIRPORT PARKNG REIMBURSED, ANML SVC	423460	09-08-15	Animal Services	Miscellaneous	$17.50	
Jp Morgan Chase Bank	21886	AUG 15;13492	OUTDOOR TRASH CANS (3), PARKS	423460	09-08-15	Parks Department	Janitorial Supplies	$47.91	
Jp Morgan Chase Bank	21886	AUG 15;13492	LEXAN GLASS FOR KIOSK AT SWP, WIRE TIES FOR SOCCER NET, COMBO LOCKS, PARKS	423460	09-08-15	Parks Department	Facility Maint. & Repair	$131.07	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	AUG 15;13492	PARTS TO REPAIR LINE DRIVER, PARKS	423460	09-08-15	Parks Department	Vehicle Repairs & Maint	$61.68	
Jp Morgan Chase Bank	21886	AUG 15;13492	EPOXY PUTTY FOR SHOWBARN IRRIGATION LEAK, WATER SHUTOFF KEY, PARKS	423460	09-08-15	Parks Department	Grounds Maintenance	$12.80	
Jp Morgan Chase Bank	21886	AUG 15;13492	CAR WRECK REPAIR-SLEDGE HAMMER, CHANNEL-LOCK PLIERS, CP	423460	09-08-15	Champion Park	Small Equipment & Tools <	$64.40	
Jp Morgan Chase Bank	21886	AUG 15;13492	CAR WRECK REPAIR-PLUMBING VALVE, ADAPTER & THREAD SEAL, CP	423460	09-08-15	Champion Park	Grounds Maintenance	$36.68	
Jp Morgan Chase Bank	21886	AUG 15;13492	JANITORIAL SUP, SWP	423460	09-08-15	Sw Wilco Co Regional Park	Janitorial Supplies	$81.00	
Jp Morgan Chase Bank	21886	AUG 15;13492	PRUNING SEAL, POOL TEST KIT, SWP	423460	09-08-15	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$62.66	
Jp Morgan Chase Bank	21886	AUG 15;13492	WATER NOZZLES (5), RECYCLE BINS (4), SWP	423460	09-08-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	$82.23	
Jp Morgan Chase Bank	21886	AUG 15;13492	GAS CANS (2), VALVE BOX, SWP	423460	09-08-15	Sw Wilco Co Regional Park	Grounds Maintenance	$29.34	
Jp Morgan Chase Bank	21886	AUG 15;13833	TOLL CHRGS, R&B	423460	09-08-15	Unified Road System	Disaster Relief	$195.51	
Jp Morgan Chase Bank	21886	AUG 15;13833	GFOA ANNUAL DUES, AUD	423460	09-08-15	County Auditor	Membership Dues	$80.00	
Jp Morgan Chase Bank	21886	AUG 15;13833	TOLL CHRGS, EXT SVC	423460	09-08-15	Extension Service	Travel	$6.14	
Jp Morgan Chase Bank	21886	AUG 15;13859	AUG 18-21/15, ZOONOTIC DISEASES COURSE, SHF	423460	09-08-15	County Sheriff	State Law Enforc Training	$1,134.62	
Jp Morgan Chase Bank	21886	AUG 15;13859	4YR NOTARY BOND, DANIELS, HERNDON, SHF	423460	09-08-15	Support Services Division	Bond Premiums	$203.50	
Jp Morgan Chase Bank	21886	AUG 15;13876	OSHA FUNNELS (2), R&B	423460	09-08-15	Unified Road System	Small Equipment & Tools <	$9.00	
Jp Morgan Chase Bank	21886	AUG 15;13876	TACERA 2015 MEMBERSHIP DUES, T EVERTSON, K KWAN, K MORELLI, D PITTMAN, M BUSHACK, R&B	423460	09-08-15	Unified Road System	Membership Dues	$270.00	
Jp Morgan Chase Bank	21886	AUG 15;13876	POSTAGE, R&B	423460	09-08-15	Unified Road System	Postage	$261.36	
Jp Morgan Chase Bank	21886	AUG 15;13876	NAME TAG ENGRAVING, RAMOS, MEYER, CROMWELL, BUSHAK, R&B	423460	09-08-15	Unified Road System	Miscellaneous	$45.00	
Jp Morgan Chase Bank	21886	AUG 15;14177	OTHER SUP, GLOVES, BOOTS, LIFE JACKET, HAZ MAT	423460	09-08-15	Haz-Mat	Other Supplies	$2,071.24	
Jp Morgan Chase Bank	21886	AUG 15;14177	VEHICLE REPAIR, HAZ MAT	423460	09-08-15	Haz-Mat	Vehicle Repairs & Maint	$141.99	
Jp Morgan Chase Bank	21886	AUG 15;14177	PARTS FOR EQUIPMENT REPAIR, HAZ MAT	423460	09-08-15	Haz-Mat	Repairs To Equipment	$131.17	
Jp Morgan Chase Bank	21886	AUG 15;14177	STRAPS FOR TRAILER, HAZ MAT	423460	09-08-15	Haz-Mat	Vehicles > $5,000	$275.40	
Jp Morgan Chase Bank	21886	AUG 15;14471	O'CONNORS TEXAS CIVIL FORMS 2015, JP#3	423460	09-08-15	J.P. Precinct 3	Publications/Books/Period	$130.00	
Jp Morgan Chase Bank	21886	AUG 15;14471	CONF TOLLS FOR RENT CAR, JUN 22-26/15, JP#3	423460	09-08-15	J.P. Precinct 3	Training, Conf., Seminars	$39.40	
Jp Morgan Chase Bank	21886	AUG 15;14471	MAINT CONTRACT, JUL 3/15-JUL 2/16 FOR SCANNERS (3), JP#3	423460	09-08-15	J.P. Precinct 3	Maintenance Contracts	$1,161.00	
Jp Morgan Chase Bank	21886	AUG 15;14471	C#3CR-14-05014, JURY FOOD, JP#3	423460	09-08-15	J.P. Precinct 3	Food For Jurors	$66.76	
Jp Morgan Chase Bank	21886	AUG 15;14473	HAND TRUCKS (2), ITS	423460	09-08-15	Information Technology	Small Equipment & Tools <	$129.98	
Jp Morgan Chase Bank	21886	AUG 15;14473	DISK DRIVE, ITS	423460	09-08-15	Information Technology	Computer Equipment < $5,0	$329.00	
Jp Morgan Chase Bank	21886	AUG 15;14473	REPAIR FORD SYSTEM NETWORK CLOCKS, ITS	423460	09-08-15	Information Technology	Repairs To Office Equipme	$708.08	
Jp Morgan Chase Bank	21886	AUG 15;14995	SOCKET SPLITTER, CONST#3	423460	09-08-15	Constable Precinct 3	Vehicle Equipment < $5,00	$19.99	
Jp Morgan Chase Bank	21886	AUG 15;14995	STORAGE BOXES FOR SHELVING UNIT, CONST#3	423460	09-08-15	Constable Precinct 3	Office Furniture < $5,000	$72.61	
Jp Morgan Chase Bank	21886	AUG 15;14995	TAPE MEASURE, CONST#3	423460	09-08-15	Constable Precinct 3	Miscellaneous	$25.47	
Jp Morgan Chase Bank	21886	AUG 15;16308	VEHICLE REPAIR, EMER MGMT	423460	09-08-15	Emergency Management	Vehicle Repairs & Maint	$571.68	
Jp Morgan Chase Bank	21886	AUG 15;16456	FUEL, HOTEL & PARKING FOR DEMO TRAVEL, JUL 21-22/15, JAMES DAVID, SHF	423460	09-08-15	Patrol Division	Travel	$153.67	
Jp Morgan Chase Bank	21886	AUG 15;18269	GO PROGRAM, TIER II	423460	09-08-15	Jjaep Tier Ii Funding	Go Program Expenditures	$56.53	
Jp Morgan Chase Bank	21886	AUG 15;18269	ART UP SUPPLIES, TIER II	423460	09-08-15	Jjaep Tier Ii Funding	Art Up! Program	$19.59	
Jp Morgan Chase Bank	21886	AUG 15;18269	FISHING SUP, 2015 GO PGM	423460	09-08-15	Grants - Juvenile Services	P&G-Oper/Maint	$12.79	
Jp Morgan Chase Bank	21886	AUG 15;18762	CONF BAGGAGE FEE, MEALS, JUL 16-19/15, SCHNEIDER, VALENTA, ANML SVC	423460	09-08-15	Animal Services	Use Of Donations	$157.59	
Jp Morgan Chase Bank	21886	AUG 15;19549	FINGERPRINT SVC (6), HR	423460	09-08-15	Human Resources	Pre-Employment Screening	$62.58	
Jp Morgan Chase Bank	21886	AUG 15;19549	OFC SUP, JUV	423460	09-08-15	Juvenile Services	Office Supplies	$39.98	
Jp Morgan Chase Bank	21886	AUG 15;19549	CONF LODGING, JUL 26-29/15, J PELCZAR, JUV	423460	09-08-15	Juvenile Services	Training, Conf., Seminars	$381.00	
Jp Morgan Chase Bank	21886	AUG 15;19549	WATER CUPS FOR CSR PGM, JUV	423460	09-08-15	Juvenile Services	Csr Program Expenditures	$34.24	
Jp Morgan Chase Bank	21886	AUG 15;19549	JPM, SALES TAX TO BE REFUNDED, JUV	423460	09-08-15	Juvenile Services	Miscellaneous	$2.97	
Jp Morgan Chase Bank	21886	AUG 15;21578	COLLISON WRAP, BITS/CHUCKS, TARP, ORGANIZER, SHOP SUP, SMALL TOOLS, FOR IMPOUND, SHF	423460	09-08-15	Patrol Division	Vehicle Impoundment Yard	$430.07	
Jp Morgan Chase Bank	21886	AUG 15;21578		423460	09-08-15	Support Services Division	Vehicle Impoundment Yard	$430.07	
Jp Morgan Chase Bank	21886	AUG 15;21733	PRINTER RIBBON, SHF	423460	09-08-15	Support Services Division	Office Supplies	$106.00	
Jp Morgan Chase Bank	21886	AUG 15;22163	2 PHONE CASES FOR EMS 2&3, EMS	423460	09-08-15	Ems	Small Equipment & Tools <	$35.00	
Jp Morgan Chase Bank	21886	AUG 15;22208	EPSON PROJECTOR, HDMI CABLE, BNFTS	423460	09-08-15	Wsmn Co Benefits Pgm.	Computer Equipment < $5,0	$509.98	
Jp Morgan Chase Bank	21886	AUG 15;22208	TABLES (2), EXTENSION CORDS (2), BNFTS	423460	09-08-15	Wsmn Co Benefits Pgm.	Office Supplies	$35.90	
Jp Morgan Chase Bank	21886	AUG 15;22273	SHELVING UNIT, 2015 WC EMS	423460	09-08-15	Commissioners Court	P&G-Capital	$64.99	
Jp Morgan Chase Bank	21886	AUG 15;22356	JANITORIAL SUPPLIES, FLY SWATTERS, ANML SVC	423460	09-08-15	Animal Services	Janitorial Supplies	$247.66	
Jp Morgan Chase Bank	21886	AUG 15;22356	VETERINARY SERVICES, ANML SVC	423460	09-08-15	Animal Services	Use Of Donations	$606.94	
Jp Morgan Chase Bank	21886	AUG 15;22356	RABIES VACCINE FOR MIDNIGHT, ANML SVC	423460	09-08-15	Animal Services	Professional Services	$16.00	
Jp Morgan Chase Bank	21886	AUG 15;22356	SUPPLY ZIPPER CASES, ANML SVC	423460	09-08-15	Animal Services	Care Of Animals	$39.79	
Jp Morgan Chase Bank	21886	AUG 15;22356	FEL-O-GUARD VACCINE, ANML SVC	423460	09-08-15	Animal Services	Animal Medical Care	$622.50	
Jp Morgan Chase Bank	21886	AUG 15;22482	2015 TAC LEGISLATIVE CONF, AUG 25-28/15, BIRKMAN, PCT#1	423460	09-08-15	Commissioner Pct 1	Training, Conf., Seminars	$230.00	
Jp Morgan Chase Bank	21886	AUG 15;22970	RUBBER ROLL PARTS, JAIL	423460	09-08-15	Sheriff Admin/Jail	Facility Maint. & Repair	$404.60	
Jp Morgan Chase Bank	21886	AUG 15;23527	PAINT SUP, CSR PROGRAM, A/PROB	423460	09-08-15	Adult Probation	Csr Program Expenditures	$37.89	

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Jp Morgan Chase Bank	21886	AUG 15;24269	JUL 19-24/15, CAB & LODGING, ESRI USER CONF, 2015 911 ADD	423460	09-08-15	911 Addressing	P&G-Capital	$1,292.24	
Jp Morgan Chase Bank	21886	AUG 15;24636	CLIENT MEDS, MOT	423460	09-08-15	Outreach Department	Outreach-Flex Funding	$17.61	
Jp Morgan Chase Bank	21886	AUG 15;24693	TCOLE CONF REG, OCT 19-22/15, M PORTER, 911 COMM	423460	09-08-15	911 Communications	Training, Conf., Seminars	$128.07	
Jp Morgan Chase Bank	21886	AUG 15;24693	REFUND FINGERPRINT SVC (2), 911 COMM	423460	09-08-15	911 Communications	Miscellaneous	$(19.90)	
Jp Morgan Chase Bank	21886	AUG 15;24842	MICR GAUGE TEMPLATE, TREAS	423460	09-08-15	County Treasurer	Office Supplies	$26.95	
Jp Morgan Chase Bank	21886	AUG 15;25093	HD AV ADAPTER, 911 COMM	423460	09-08-15	911 Communications	Computer Equipment < $5,0	$39.99	
Jp Morgan Chase Bank	21886	AUG 15;25093	1 YR DOMAIN REGISTRATION, 1 YR DOMAIN PRIVACY, 911 COMM	423460	09-08-15	911 Communications	Computer Software < $5,00	$24.98	
Jp Morgan Chase Bank	21886	AUG 15;25731	JPM, SALES TAX TO BE REFUNDED, MOT	423460	09-08-15	Outreach Department	Miscellaneous	$1.45	
Jp Morgan Chase Bank	21886	AUG 15;25731	AHA, ONLINE COURSE, BLS FOR HEALTHCARE PROVIDERS, J LAHR 2015, HCL	423460	09-08-15	Commissioners Court	P&G-Capital	$22.00	
Jp Morgan Chase Bank	21886	AUG 15;25848	CONF MEAL, JUL 14-17/15, GRIFFEN, MORRISON, PEARL, MAINT	423460	09-08-15	Wmsn Cty Buildings	Training, Conf., Seminars	$35.55	
Jp Morgan Chase Bank	21886	AUG 15;26210	SUPPLIES FOR PARKING AREA, SHF	423460	09-08-15	Support Services Division	Firing Range Maint & Repa	$172.20	
Jp Morgan Chase Bank	21886	AUG 15;27816	POSTAGE, JP#4	423460	09-08-15	J.P. Precinct 4	Postage	$1,338.38	
Jp Morgan Chase Bank	21886	AUG 15;27816	JUL 19-20/15, CONF MEALS & PARKING, JP#4	423460	09-08-15	J.P. Precinct 4	Training, Conf., Seminars	$222.45	
Jp Morgan Chase Bank	21886	AUG 15;27816	JPM, PARKING SALES TAX TO BE REFUNDED, JP#4	423460	09-08-15	J.P. Precinct 4	Miscellaneous	$2.57	
Jp Morgan Chase Bank	21886	AUG 15;27886	WATER FILTER SYSTEM & FILTERS, EMS	423460	09-08-15	Ems	Small Equipment & Tools <	$109.95	
Jp Morgan Chase Bank	21886	AUG 15;27886	DESK LAMP, EMS	423460	09-08-15	Ems	Office Furniture < $5,000	$13.58	
Jp Morgan Chase Bank	21886	AUG 15;27886	SHOWER CADDY HANGER, EMS	423460	09-08-15	Ems	Other Supplies	$5.97	
Jp Morgan Chase Bank	21886	AUG 15;27886	BATTERIES, AUTOVENT PEEP VALVES, EMS	423460	09-08-15	Ems	Medical Supplies	$1,121.66	
Jp Morgan Chase Bank	21886	AUG 15;27886	IV SOLUTION, EMS	423460	09-08-15	Ems	Pharmaceuticals	$221.40	
Jp Morgan Chase Bank	21886	AUG 15;27886	RESCUE WETSUITS (4), EMS	423460	09-08-15	Ems	Uniforms	$920.00	
Jp Morgan Chase Bank	21886	AUG 15;27886	JANITORIAL, EMS	423460	09-08-15	Ems	Janitorial Supplies	$35.28	
Jp Morgan Chase Bank	21886	AUG 15;27886	REFERENCE STREET GUIDES (25), EMS	423460	09-08-15	Ems	Publications/Books/Period	$786.37	
Jp Morgan Chase Bank	21886	AUG 15;27886	TRUCK WASHING HOSES (2), EMS	423460	09-08-15	Ems	Vehicle Repairs & Maint	$71.94	
Jp Morgan Chase Bank	21886	AUG 15;27886	HOSES 8 (50) & 12 (45), EMS	423460	09-08-15	Ems	Repairs To Equipment	$317.60	
Jp Morgan Chase Bank	21886	AUG 15;28119	JUL 07-08/15 & 23-24/15, WARRANT ARREST, DEPUTY LODGING & MEALS, JAIL	423460	09-08-15	County Jail	Travel	$456.15	
Jp Morgan Chase Bank	21886	AUG 15;28192	GASOLINE, JAIL	423460	09-08-15	County Jail	Gasoline	$38.87	
Jp Morgan Chase Bank	21886	AUG 15;28493	ANNOTATED CRIMINAL LAWS OF TX 2015-2017, LAW LIB	423460	09-08-15	Law Library	Law Books < $5,000	$152.00	
Jp Morgan Chase Bank	21886	AUG 15;28976	CARRIERS, TAX A/C	423460	09-08-15	Co Tax Assessor Collector	Office Equipment < $5,000	$434.01	
Jp Morgan Chase Bank	21886	AUG 15;28976	USB (5), TAX A/C	423460	09-08-15	Co Tax Assessor Collector	Office Supplies	$29.95	
Jp Morgan Chase Bank	21886	AUG 15;28976	JUL 15/15, REGIST, VSX-R5N, VGQ-Y67, VHQ-6MN, VCZ-EEL, K LLOYD, E JACNITSKY, J GRANT, TAX A/C	423460	09-08-15	Co Tax Assessor Collector	Training, Conf., Seminars	$360.00	
Jp Morgan Chase Bank	21886	AUG 15;29161	JUL 29/15, CHAINSAW REPAIRS, PARKS	423460	09-08-15	Parks Department	Repairs To Equipment	$109.36	
Jp Morgan Chase Bank	21886	AUG 15;29308	POSTAGE, HUD SA	423460	09-08-15	Commissioners Court	P&G-Oper/Maint	$9.17	
Jp Morgan Chase Bank	21886	AUG 15;29416	JUL 12-15/15, 2015 NACAA- LODGING, F HALL, EXT SVC	423460	09-08-15	Extension Service	Training, Conf., Seminars	$301.62	
Jp Morgan Chase Bank	21886	AUG 15;29963	CAR WASH, MOT	423460	09-08-15	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	AUG 15;29963	CLIENT MEDS, MOT	423460	09-08-15	Outreach Department	Outreach-Flex Funding	$8.00	
Jp Morgan Chase Bank	21886	AUG 15;30496	POSTAGE, CONST#4	423460	09-08-15	Constable Precinct 4	Postage	$6.74	
Jp Morgan Chase Bank	21886	AUG 15;30496	HOTEL FOR WORKSHOP, JUL 20/15, CONST#4	423460	09-08-15	Constable Precinct 4	Training, Conf., Seminars	$63.60	
Jp Morgan Chase Bank	21886	AUG 15;30496	OIL CHANGES (2), CONST#4	423460	09-08-15	Constable Precinct 4	Vehicle Repairs & Maint	$181.34	
Jp Morgan Chase Bank	21886	AUG 15;31408	INMATE MEALS DURING TRANSPORT, JAIL	423460	09-08-15	County Jail	Food Service	$16.60	
Jp Morgan Chase Bank	21886	AUG 15;31408	OFFICER MEALS DURING TRANSPORT, JAIL	423460	09-08-15	County Jail	Travel	$32.98	
Jp Morgan Chase Bank	21886	AUG 15;31973	240 WATT POWER SUPPLY, ITS	423460	09-08-15	Information Technology	Computer Equipment < $5,0	$37.49	
Jp Morgan Chase Bank	21886	AUG 15;31973	TOLL TAG, JUL 22/15, ITS	423460	09-08-15	Information Technology	Travel	$60.00	
Jp Morgan Chase Bank	21886	AUG 15;34193	DRILL BITS, SHADE CANOPY, TEST & ADAPTER, VALVE SPRING COMPRESSOR, UTIL BLADE, ICE CHEST, FLEET	423460	09-08-15	Fleet Maintenance	Small Equipment & Tools <	$388.49	
Jp Morgan Chase Bank	21886	AUG 15;34193	OFC SUP, FLEET	423460	09-08-15	Fleet Maintenance	Office Supplies	$10.99	
Jp Morgan Chase Bank	21886	AUG 15;34193	PARTS, FLEET	423460	09-08-15	Fleet Maintenance	Parts	$727.17	
Jp Morgan Chase Bank	21886	AUG 15;34193	VEHICLE INSPECTION, TOW TANK TRUCK TO SHOP, FLEET	423460	09-08-15	Fleet Maintenance	Sublets	$555.57	
Jp Morgan Chase Bank	21886	AUG 15;34193	POSTAGE, FLEET	423460	09-08-15	Fleet Maintenance	Postage	$7.67	
Jp Morgan Chase Bank	21886	AUG 15;34193	CLASS/TEST REG, AUG 7/15 ACUFF, FLEET	423460	09-08-15	Fleet Maintenance	Training, Conf., Seminars	$71.00	
Jp Morgan Chase Bank	21886	AUG 15;34193	CASTERS, TIRES, REPL PUMP, REPAIR STARTER, FLEET	423460	09-08-15	Fleet Maintenance	Repairs To Equipment	$379.51	
Jp Morgan Chase Bank	21886	AUG 15;34193	XEROX COPIER RENTAL JUN 15, PAPER TRAY, FLEET	423460	09-08-15	Fleet Maintenance	Copier Rental & Supplies	$69.98	
Jp Morgan Chase Bank	21886	AUG 15;34193	JPM, SALES TAXES TO BE REFUNDED, FLEET	423460	09-08-15	Fleet Maintenance	Miscellaneous	$6.63	
Jp Morgan Chase Bank	21886	AUG 15;35814	OFC SUP, TREAS	423460	09-08-15	County Treasurer	Office Supplies	$51.55	
Jp Morgan Chase Bank	21886	AUG 15;36335	FAN, EMS	423460	09-08-15	Ems	Small Equipment & Tools <	$17.99	
Jp Morgan Chase Bank	21886	AUG 15;36438	CAR WASH, MOT	423460	09-08-15	Outreach Department	Vehicle Repairs & Maint	$8.00	
Jp Morgan Chase Bank	21886	AUG 15;36504	VIDEO SECURITY CABLES & CAMERA, CONST#3	423460	09-08-15	Constable Precinct 2	Law Enforcement Equipment	$322.60	
Jp Morgan Chase Bank	21886	AUG 15;36504	JPM, REIMB TO WILCO, CONST#2	423460	09-08-15	Constable Precinct 2	Bond Premiums	$50.00	
Jp Morgan Chase Bank	21886	AUG 15;36537	CAR WASH, MAINT	423460	09-08-15	Wmsn Cty Buildings	Vehicle Repairs & Maint	$21.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	AUG 15;37976	ON DEMAND SEMINAR, 7 HABITS, PARMER, C/ATTY	423460	09-08-15	County Attorney	Training, Conf., Seminars	$149.00	
Jp Morgan Chase Bank	21886	AUG 15;37976	JPM, SALES TAC TO BE REFUNDED, C/ATTY	423460	09-08-15	County Attorney	Miscellaneous	$12.29	
Jp Morgan Chase Bank	21886	AUG 15;38295	VICTIM LODGING, JUL 24-AUG 1/15, HUTTO DOM VIOLENCE NO C#, SHF	423460	09-08-15	County Sheriff	Use Of V.A. Donations	$148.18	
Jp Morgan Chase Bank	21886	AUG 15;38308	MED SUP, JUV	423460	09-08-15	Ems	Medical Supplies	$199.13	
Jp Morgan Chase Bank	21886	AUG 15;38308	TOILETRIES, JUV	423460	09-08-15	Juvenile Services	Linens/Toiletries	$15.00	
Jp Morgan Chase Bank	21886	AUG 15;38308	RX MEDS, AB, AC, SW, CU, CS, JP, JUV	423460	09-08-15	Juvenile Services	Pharmaceuticals	$203.16	
Jp Morgan Chase Bank	21886	AUG 15;38308	GLASSES, JUV	423460	09-08-15	Juvenile Services	Medical/Hospital	$38.00	
Jp Morgan Chase Bank	21886	AUG 15;38308	CABLE TIES, JUV	423460	09-08-15	Juvenile Services	Miscellaneous	$8.77	
Jp Morgan Chase Bank	21886	AUG 15;38498	OFC SUP, PCT#3	423460	09-08-15	Commissioner Pct 3	Office Supplies	$60.84	
Jp Morgan Chase Bank	21886	AUG 15;38498	AUG 26-27/15, REG, 2015 LEGISLATIVE CONF, VALERIE COVEY, PCT#3	423460	09-08-15	Commissioner Pct 3	Training, Conf., Seminars	$230.00	
Jp Morgan Chase Bank	21886	AUG 15;38682	FLEET WASH, ESD	423460	09-08-15	Emergency Services Department	Vehicle Repairs & Maint	$25.99	
Jp Morgan Chase Bank	21886	AUG 15;38849	ENTRY LEVER, REPAIR SUPPLIES, FAC SVC	423460	09-08-15	Facilities Services Center	Facility Maint. & Repair	$231.09	
Jp Morgan Chase Bank	21886	AUG 15;38914	CD/DVD, D/ATTY	423460	09-08-15	District Attorney	Video Tapes/Cd/Dvd	$249.89	
Jp Morgan Chase Bank	21886	AUG 15;38914	C#15-0107-K368, DOCUMENT CERTIFICATION, D/ATTY	423460	09-08-15	District Attorney	Trial Expenses	$11.60	
Jp Morgan Chase Bank	21886	AUG 15;38914	FACE TISSUE, BOTTLED WATER FOR VICTIMS, D/ATTY	423460	09-08-15	Dist Atty Assets Forfeitures	Miscellaneous	$18.78	
Jp Morgan Chase Bank	21886	AUG 15;38948	JUL 26-27/15, 2015 LEGISLATIVE UPDATE WORKSHOP, JP#1	423460	09-08-15	J.P. Precinct 1	Training, Conf., Seminars	$67.13	
Jp Morgan Chase Bank	21886	AUG 15;39219	FINGERPRINT SVC, HR	423460	09-08-15	Human Resources	Pre-Employment Screening	$10.43	
Jp Morgan Chase Bank	21886	AUG 15;40915	OFFICE SUP, 425TH	423460	09-08-15	425Th District Court	Office Supplies	$179.73	
Jp Morgan Chase Bank	21886	AUG 15;41225	JUL 14-17/15, STEEL TECH TRAINING-LODGING, R MORRISON, N PEARL, J GIFFEN, MAINT	423460	09-08-15	Wmsn Cty Buildings	Training, Conf., Seminars	$1,412.28	
Jp Morgan Chase Bank	21886	AUG 15;42144	TOWER FAN, EMS	423460	09-08-15	Ems	Small Equipment & Tools <	$49.64	
Jp Morgan Chase Bank	21886	AUG 15;42144	STORAGE BAGS, EMS	423460	09-08-15	Ems	Other Supplies	$13.02	
Jp Morgan Chase Bank	21886	AUG 15;42144	AMMO BOX, EMS	423460	09-08-15	Ems	Medical Supplies	$6.97	
Jp Morgan Chase Bank	21886	AUG 15;42144	GAIN PWD (3), EMS	423460	09-08-15	Ems	Janitorial Supplies	$29.91	
Jp Morgan Chase Bank	21886	AUG 15;42144	CAR WASH FOR TRUCK, EMS	423460	09-08-15	Ems	Vehicle Repairs & Maint	$56.97	
Jp Morgan Chase Bank	21886	AUG 15;43053	OFC SUP, HR	423460	09-08-15	Human Resources	Office Supplies	$52.36	
Jp Morgan Chase Bank	21886	AUG 15;43053	SHRM 2016, JUN 19-22/15, T RAYMORE, HR	423460	09-08-15	Human Resources	Training, Conf., Seminars	$995.00	
Jp Morgan Chase Bank	21886	AUG 15;43053	OFC SUP, BNFTS	423460	09-08-15	Wsmn Co Benefits Pgm.	Office Supplies	$63.56	
Jp Morgan Chase Bank	21886	AUG 15;43747	DIE GRINDER, MAINT	423460	09-08-15	Wmsn Cty Buildings	Small Equipment & Tools <	$148.32	
Jp Morgan Chase Bank	21886	AUG 15;43747	LOCK SUPPLIES, KEYS, MAINT	423460	09-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	$61.10	
Jp Morgan Chase Bank	21886	AUG 15;43747	LOCK SUPPLIES, BLBNT	423460	09-08-15	Bluebonnet Bldg	Facility Repairs	$150.32	
Jp Morgan Chase Bank	21886	AUG 15;43777	HOOK & LAPTOP BULK ROLL, 911 COMM	423460	09-08-15	911 Communications	Small Equipment & Tools <	$17.98	
Jp Morgan Chase Bank	21886	AUG 15;43777	SURGE PROTECTORS (6), 911 COMM	423460	09-08-15	911 Communications	Office Equipment < $5,000	$65.70	
Jp Morgan Chase Bank	21886	AUG 15;43777	HDMI CABELS (8), 911 COMM	423460	09-08-15	911 Communications	Computer Equipment < $5,0	$175.60	
Jp Morgan Chase Bank	21886	AUG 15;43777	DUCT TO HIDE CORDS, 911 COMM	423460	09-08-15	911 Communications	Miscellaneous	$13.29	
Jp Morgan Chase Bank	21886	AUG 15;43828	COMPUTER EQUIPMENT, JP#3	423460	09-08-15	J.P. Precinct 3	Computer Equipment < $5,0	$398.01	
Jp Morgan Chase Bank	21886	AUG 15;43828	OFF SUP, JP#3	423460	09-08-15	J.P. Precinct 3	Office Supplies	$27.50	
Jp Morgan Chase Bank	21886	AUG 15;43828	AT&T, JUN 20-JUL 19/15, JP#3	423460	09-08-15	J.P. Precinct 3	Internet/Email Svs	$32.20	
Jp Morgan Chase Bank	21886	AUG 15;43828	JUN 22-25/15, HOTEL FOR CONF, JP#3	423460	09-08-15	J.P. Precinct 3	Training, Conf., Seminars	$151.71	
Jp Morgan Chase Bank	21886	AUG 15;43828	FOOD FOR JURORS, C#3CR-14-11205, 3CR-14-11206, 3SC-15-0026, JP#3	423460	09-08-15	J.P. Precinct 3	Food For Jurors	$157.80	
Jp Morgan Chase Bank	21886	AUG 15;44602	CAR WASH, MOT	423460	09-08-15	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	AUG 15;44602	CLIENT FOOD & RX FOR CC, CLOTHING FOR JR, MOT	423460	09-08-15	Outreach Department	Outreach-Flex Funding	$41.29	
Jp Morgan Chase Bank	21886	AUG 15;44788	CIRCUIT BREAKER, MAINT SUP, CENT MAINT	423460	09-08-15	Central Main Facility	Facility Maint. & Repair	$301.88	
Jp Morgan Chase Bank	21886	AUG 15;45128	FUEL, D/ATTY	423460	09-08-15	District Attorney	Gasoline	$33.82	
Jp Morgan Chase Bank	21886	AUG 15;46094	CAR WASH, MOT	423460	09-08-15	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	AUG 15;46094	CLINET PHARM/MEDS, HP, MOT	423460	09-08-15	Outreach Department	Outreach-Flex Funding	$7.98	
Jp Morgan Chase Bank	21886	AUG 15;47185	ONLINE SEMINAR, P STONE, 395TH	423460	09-08-15	Court Reporter Service	Training, Conf., Seminars	$199.00	
Jp Morgan Chase Bank	21886	AUG 15;47185	POSTAGE, 395TH	423460	09-08-15	Alternate Dispute Resolution	Postage	$1,498.75	
Jp Morgan Chase Bank	21886	AUG 15;47185	SETTLEMENT WEEK PACKET & ENVELOPES, 395TH	423460	09-08-15	Alternate Dispute Resolution	Printed Materials & Bindi	$525.60	
Jp Morgan Chase Bank	21886	AUG 15;47185	OFC SUP, 395TH	423460	09-08-15	District Courts	Office Supplies	$8.82	
Jp Morgan Chase Bank	21886	AUG 15;47185	POSTAGE, 395TH	423460	09-08-15	District Courts	Postage	$196.00	
Jp Morgan Chase Bank	21886	AUG 15;47185	MAGISTRATE FORMS (4 PART), 395TH	423460	09-08-15	District Courts	Printed Materials & Bindi	$1,839.75	
Jp Morgan Chase Bank	21886	AUG 15;47185	OFC SUP, 395TH	423460	09-08-15	395Th District Court	Office Supplies	$38.78	
Jp Morgan Chase Bank	21886	AUG 15;47633	OFFICE CHAIR & INSTALLATION, 26TH	423460	09-08-15	26Th District Court	Office Furniture < $5,000	$508.34	
Jp Morgan Chase Bank	21886	AUG 15;47778	SWITCH ON PUMPS/REPLACED, SWP	423460	09-08-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	$127.31	
Jp Morgan Chase Bank	21886	AUG 15;49766	JUL 6-AUG 4/15, TOLL CHARGES, R&B	423460	09-08-15	Unified Road System	Travel	$1,020.00	
Jp Morgan Chase Bank	21886	AUG 15;50502	CONF LODGING, JUL 26-29/15, S MATHEWS, 277TH	423460	09-08-15	277Th District Court	Training, Conf., Seminars	$289.74	
Jp Morgan Chase Bank	21886	AUG 15;54099	FINGERPRINT SVC, HR	423460	09-08-15	Human Resources	Pre-Employment Screening	$10.43	
Jp Morgan Chase Bank	21886	AUG 15;54814	POSTAGE, VET SVC	423460	09-08-15	Veteran Services	Use Of Donations	$556.60	
Jp Morgan Chase Bank	21886	AUG 15;56443	INK STAMPS, OFC SUP, JP#4	423460	09-08-15	J.P. Precinct 4	Office Supplies	$124.02	
Jp Morgan Chase Bank	21886	AUG 15;56443	STAMPS/POSTAGE, JP#4	423460	09-08-15	J.P. Precinct 4	Postage	$1,179.56	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	AUG 15;56443	AUG 3-4/15, TRAINING MEALS, J HOBBS, J SCHMIDT, K REID, C OCHOA, N KRAL, A SUTTON, JP#4	423460	09-08-15	J.P. Precinct 4	Training, Conf., Seminars	$226.64	
Jp Morgan Chase Bank	21886	AUG 15;56443	BUS CARDS FOR DEBBIE VOIGT, JP#4	423460	09-08-15	J.P. Precinct 4	Printed Materials & Bindi	$141.00	
Jp Morgan Chase Bank	21886	AUG 15;57491	COURSE REG, S BROWN, M DAVIS, C GARCIA, 911 COMM	423460	09-08-15	911 Communications	Training, Conf., Seminars	$1,257.00	
Jp Morgan Chase Bank	21886	AUG 15;57618	OFC SUP, TAX A/C	423460	09-08-15	Co Tax Assessor Collector	Office Supplies	$551.05	
Jp Morgan Chase Bank	21886	AUG 15;57618	TONER, TAX A/C	423460	09-08-15	Co Tax Assessor Collector	Printer Supplies	$363.78	
Jp Morgan Chase Bank	21886	AUG 15;57618	COPY PAPER, DUCK TAPE FOR TRAINING EXERCISE, TAX A/C	423460	09-08-15	Co Tax Assessor Collector	Training, Conf., Seminars	$72.92	
Jp Morgan Chase Bank	21886	AUG 15;57618	JPM, REIMB TO WILCO, TAX A/C	423460	09-08-15	Co Tax Assessor Collector	Miscellaneous	$15.00	
Jp Morgan Chase Bank	21886	AUG 15;59352	PARTS FOR KITCHEN REPAIR, GRANGER	423460	09-08-15	Granger Facility-Cttc	Kitchen Maint. & Repairs	$80.70	
Jp Morgan Chase Bank	21886	AUG 15;59352	PARTS FOR FACILITY REPAIR, JUV JUST	423460	09-08-15	Juvenile Facility	Facility Maint. & Repair	$29.14	
Jp Morgan Chase Bank	21886	AUG 15;59352	FACILITY REPAIR, FAC SVC	423460	09-08-15	Facilities Services Center	Facility Maint. & Repair	$1,177.06	
Jp Morgan Chase Bank	21886	AUG 15;59352	PARTS FOR FACILITY REPAIR, JESTER ANX	423460	09-08-15	New Round Rock Annex	Facility Maint. & Repair	$151.36	
Jp Morgan Chase Bank	21886	AUG 15;60704	UNIFORMS, C/ATTY	423460	09-08-15	County Attorney	Uniforms	$128.20	
Jp Morgan Chase Bank	21886	AUG 15;61609	USB DRIVES(30), D/ATTY	423460	09-08-15	District Attorney	Office Supplies	$179.70	
Jp Morgan Chase Bank	21886	AUG 15;61609	POSTAGE, D/ATTY	423460	09-08-15	District Attorney	Postage	$6.70	
Jp Morgan Chase Bank	21886	AUG 15;61609	CONF REG, AUG 26-28/15, G PURYEAR, D/ATTY	423460	09-08-15	District Attorney	Training, Conf., Seminars	$165.00	
Jp Morgan Chase Bank	21886	AUG 15;63072	ADAPTER BRACKET FOR HP PAVILION, 911 COMM	423460	09-08-15	911 Communications	Computer Equipment < $5,0	$137.33	
Jp Morgan Chase Bank	21886	AUG 15;63072	AUG 25-27/15, EXAMINER TRAINING, T PURVIS, 911 COMM	423460	09-08-15	911 Communications	Training, Conf., Seminars	$450.00	
Jp Morgan Chase Bank	21886	AUG 15;63989	JUL 17-24/15, FIRE SCHOOL, HAZ MAT	423460	09-08-15	Haz-Mat	Travel	$833.32	
Jp Morgan Chase Bank	21886	AUG 15;63989	4YR RENEWAL, EMERGENCY MED TECH CERT, HAZ MAT	423460	09-08-15	Haz-Mat	Training, Conf., Seminars	$64.00	
Jp Morgan Chase Bank	21886	AUG 15;63989	CAR WASH, TIRE DEPOSIT, HAZ MAT	423460	09-08-15	Haz-Mat	Vehicle Repairs & Maint	$59.00	
Jp Morgan Chase Bank	21886	AUG 15;64657	OFC SUP, MOT	423460	09-08-15	Outreach Department	Office Supplies	$51.28	
Jp Morgan Chase Bank	21886	AUG 15;64657	JUL 15, MY FAX FEES, MOT	423460	09-08-15	Outreach Department	Internet/Email Svs	$120.00	
Jp Morgan Chase Bank	21886	AUG 15;64657	PO BOX 2735, ANNUAL FEE, MOT	423460	09-08-15	Outreach Department	Postage	$76.00	
Jp Morgan Chase Bank	21886	AUG 15;64657	SCHOOL MENTAL HEALTH GUIDES, MOT	423460	09-08-15	Outreach Department	Printed Materials & Bindi	$53.59	
Jp Morgan Chase Bank	21886	AUG 15;64657	CAR WASH, MOT	423460	09-08-15	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	AUG 15;64657	WATER FOR SCHOOL BUS EMERGENCY, JUL 31/15, MOT	423460	09-08-15	Outreach Department	Miscellaneous	$9.98	
Jp Morgan Chase Bank	21886	AUG 15;64657	BUS CDS, GRAY, NICHOLS, 2015 MHMR	423460	09-08-15	Commissioners Court	P&G-Capital	$108.00	
Jp Morgan Chase Bank	21886	AUG 15;65517	OFFICE DEPOT, OFC SUP, EMER MGMT	423460	09-08-15	J.P. Precinct 1	Office Supplies	$19.46	
Jp Morgan Chase Bank	21886	AUG 15;65517	DISH, JUL 7-AUG 6/15, MONTHLY FEE, EMER MGMT	423460	09-08-15	Emergency Management	Internet/Email Svs	$62.62	
Jp Morgan Chase Bank	21886	AUG 15;65517	CANON, JUL 15, COPIER RENTAL, EMER MGMT	423460	09-08-15	Emergency Management	Copier Rental & Supplies	$251.25	
Jp Morgan Chase Bank	21886	AUG 15;65633	SEM REG, AUG 9-14/15, B JOHNS, SHF	423460	09-08-15	County Sheriff	State Law Enforc Training	$300.00	
Jp Morgan Chase Bank	21886	AUG 15;65633	US FLEET, GPS TRACKING, AUG 15, SHF	423460	09-08-15	Criminal Investigation Division	Investigative Supp./Svs.	$79.90	
Jp Morgan Chase Bank	21886	AUG 15;66808	VEHICLE REG STICKER & CONV FEE, SHF	423460	09-08-15	County Sheriff	Vehicle Repairs & Maint	$68.47	
Jp Morgan Chase Bank	21886	AUG 15;67667	CALIBRATION FOR CABLE/ANTENNA ANALYZER, WC RADIO	423460	09-08-15	Wc Radio Communication System	Repairs To Equipment	$365.00	
Jp Morgan Chase Bank	21886	AUG 15;67828	4TB EXTERNAL HARD DRIVE, SHF	423460	09-08-15	Criminal Investigation Division	Computer Equipment < $5,0	$129.99	
Jp Morgan Chase Bank	21886	AUG 15;67828	INVESTIGATIVE ITEMS, SHF	423460	09-08-15	Criminal Investigation Division	Investigative Supp./Svs.	$84.44	
Jp Morgan Chase Bank	21886	AUG 15;67864	JUL 19-24/15, HOTEL FOR TRAINING, RUBLE, CONST#4	423460	09-08-15	Constable Precinct 4	Training, Conf., Seminars	$468.70	
Jp Morgan Chase Bank	21886	AUG 15;67869	CONF LODGING, JUL 5-10/15, C DALEY, SHF	423460	09-08-15	County Sheriff	State Law Enforc Training	$69.49	
Jp Morgan Chase Bank	21886	AUG 15;68826	SYSTEM BOARD, R&B	423460	09-08-15	Unified Road System	Computer Equipment < $5,0	$161.00	
Jp Morgan Chase Bank	21886	AUG 15;68826	RSS STIRRUP PARTS, R&B	423460	09-08-15	Unified Road System	Concrete/Survey Supp & Eq	$1,961.53	
Jp Morgan Chase Bank	21886	AUG 15;68826	SEP 2-4/15, 2015 FALL SUMMIT, J T EVERTSON, R&B	423460	09-08-15	Unified Road System	Training, Conf., Seminars	$275.00	
Jp Morgan Chase Bank	21886	AUG 15;68826	NATIONAL MEMBERSHIP DUES, JAN 15-DEC 15, INFRA	423460	09-08-15	Infrastructure Dept	Membership Dues	$115.00	
Jp Morgan Chase Bank	21886	AUG 15;68826	AUDIO BOOKS, INFRA	423460	09-08-15	Infrastructure Dept	Publications/Books/Period	$187.13	
Jp Morgan Chase Bank	21886	AUG 15;68883	JUL 21-22/15, HEALTH GORTNEY, COURSE REG FEE, SHF	423460	09-08-15	County Sheriff	State Law Enforc Training	$250.00	
Jp Morgan Chase Bank	21886	AUG 15;69115	CONF REG, OCT 5-8/15, D GATTIS, C.JUDGE	423460	09-08-15	County Judge	Training, Conf., Seminars	$225.00	
Jp Morgan Chase Bank	21886	AUG 15;69115	COMMENT CARDS, C/JUDGE	423460	09-08-15	County Judge	Printed Materials & Bindi	$14.45	
Jp Morgan Chase Bank	21886	AUG 15;69230	BADGE REELS, C/ATTY	423460	09-08-15	County Attorney	Office Supplies	$12.99	
Jp Morgan Chase Bank	21886	AUG 15;69230	AT&T WIRELESS, JUN 12-JUL 11/15, C/ATTY	423460	09-08-15	County Attorney	Cellular Phone/Pager	$64.42	
Jp Morgan Chase Bank	21886	AUG 15;69230	PITNEY E-Z SEAL PRINT BOTTLE, TAPESTRIPS, INK CARTRIDGES, C/ATTY	423460	09-08-15	County Attorney	Postage Meter Rental/Supp	$161.00	
Jp Morgan Chase Bank	21886	AUG 15;69230	AUG 3-6/15, CONF REG, B HOWARD, C/ATTY	423460	09-08-15	County Attorney	Training, Conf., Seminars	$347.50	
Jp Morgan Chase Bank	21886	AUG 15;69230	BUS CARDS, A SHANAFELT, C/ATTY	423460	09-08-15	County Attorney	Printed Materials & Bindi	$19.50	
Jp Morgan Chase Bank	21886	AUG 15;69541	OFC SUP, CC#2	423460	09-08-15	County Court At Law 2	Office Supplies	$24.64	
Jp Morgan Chase Bank	21886	AUG 15;69572	OFC SUP, EMS	423460	09-08-15	Ems	Office Supplies	$47.98	
Jp Morgan Chase Bank	21886	AUG 15;69572	REFERENCE BOOK, EMS	423460	09-08-15	Ems	Publications/Books/Period	$85.39	
Jp Morgan Chase Bank	21886	AUG 15;69572	TEXAS EMS CONF, T KING, NOV 22-25/15, EMS	423460	09-08-15	Ems	Training, Conf., Seminars	$500.00	
Jp Morgan Chase Bank	21886	AUG 15;69715	POSTAGE, INFRA	423460	09-08-15	Infrastructure Dept	Postage	$79.96	
Jp Morgan Chase Bank	21886	AUG 15;71566	CONF REG, NOV 1-4/15, R GONZALEZ, J MCKINNEY, C/ATTY	423460	09-08-15	County Attorney	State Law Enforc Training	$300.00	
Jp Morgan Chase Bank	21886	AUG 15;71829	CONF LODGING, JUL 19-24/15, C LIKON, 2015 911 ADD	423460	09-08-15	911 Addressing	P&G-Capital	$799.20	
Jp Morgan Chase Bank	21886	AUG 15;71969	PAPER SUP, 911 COMM	423460	09-08-15	911 Communications	Paper Supplies	$78.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	AUG 15;71969	UNIFORMS, 911 COMM	423460	09-08-15	911 Communications	Uniforms	$227.00	
Jp Morgan Chase Bank	21886	AUG 15;71969	POSTAGE, 911 COMM	423460	09-08-15	911 Communications	Postage	$79.81	
Jp Morgan Chase Bank	21886	AUG 15;73155	MEETING REG, JUL 28/15, C BRIDGES, 2015 911 ADD	423460	09-08-15	911 Addressing	P&G-Capital	$35.00	
Jp Morgan Chase Bank	21886	AUG 15;73213	(2)IPAD CASES, EMS	423460	09-08-15	Ems	Computer Equipment < $5,0	$222.30	
Jp Morgan Chase Bank	21886	AUG 15;73239	ALL-IN ONE PRINTER, ESD	423460	09-08-15	Emergency Services Department	Office Equipment < $5,000	$99.99	
Jp Morgan Chase Bank	21886	AUG 15;73239	LED-LIT MONITOR, ESD	423460	09-08-15	Emergency Services Department	Computer Equipment < $5,0	$669.00	
Jp Morgan Chase Bank	21886	AUG 15;73239	STAMPS, ESD	423460	09-08-15	Emergency Services Department	Postage	$19.60	
Jp Morgan Chase Bank	21886	AUG 15;73254	COMPTIA A+CERT, FEB 9/15-FEB 8/16, ONLINE TRAINING, JEFF AUSTIN, ITS	423460	09-08-15	Information Technology	Training, Conf., Seminars	$388.00	
Jp Morgan Chase Bank	21886	AUG 15;74602	POSTAGE, TREAS	423460	09-08-15	County Treasurer	Postage	$603.56	
Jp Morgan Chase Bank	21886	AUG 15;74602	2015-2019 KOHUTEK, NOTARY RENEWALS & SUPPLIES, TREAS	423460	09-08-15	County Treasurer	Bond Premiums	$156.00	
Jp Morgan Chase Bank	21886	AUG 15;75737	JUL 14-19/15, LODGING, D DUTTON, SHF	423460	09-08-15	County Sheriff	State Law Enforc Training	$280.00	
Jp Morgan Chase Bank	21886	AUG 15;75737	OPERATOR PLATE CARRIER, SHF	423460	09-08-15	Patrol Division	Uniforms	$59.49	
Jp Morgan Chase Bank	21886	AUG 15;76240	FRAME, ITS	423460	09-08-15	Information Technology	Office Supplies	$16.00	
Jp Morgan Chase Bank	21886	AUG 15;77054	CARROTS FOR DONKEY, PARKS	423460	09-08-15	Parks Department	Use Of Donations	$2.96	
Jp Morgan Chase Bank	21886	AUG 15;77054	HYDRAULIC FLUID FOR BOBCAT SKIDSTEER, PARKS	423460	09-08-15	Parks Department	Vehicle Repairs & Maint	$25.98	
Jp Morgan Chase Bank	21886	AUG 15;77054	DOORSTOP, ANGLE VALVE, QUICKCRETE TO REPAIR A COMPOUND FENCE, LEV LAV FAUCET, DISCHARGE STOP KIT, BSP	423460	09-08-15	Berry Springs Pk & Preserve	Facility Maint. & Repair	$152.09	
Jp Morgan Chase Bank	21886	AUG 15;77206	SPEAKERS FOR PRESENTATION/DEMOS, EXT SVC	423460	09-08-15	Extension Service	Computer Equipment < $5,0	$99.00	
Jp Morgan Chase Bank	21886	AUG 15;77206	OFC SUP, EXT SVC	423460	09-08-15	Extension Service	Office Supplies	$29.01	
Jp Morgan Chase Bank	21886	AUG 15;77206	NOTARY FEE, A DISMUKES, EXT SVC	423460	09-08-15	Extension Service	Membership Dues	$85.94	
Jp Morgan Chase Bank	21886	AUG 15;77206	POSTAGE, FOR 4H RECORD BOOKS & MAIL PECAN SHOW RIBBONS, EXT SVC	423460	09-08-15	Extension Service	Postage	$22.88	
Jp Morgan Chase Bank	21886	AUG 15;77206	VAN RENTAL TO TAKE KIDS TO COUNTY CAMP, JUL 8/15, EXT SVC	423460	09-08-15	Extension Service	Travel	$114.90	
Jp Morgan Chase Bank	21886	AUG 15;77206	JPM, MVRT TAX TO BE REFUNDED, EXT SVC	423460	09-08-15	Extension Service	Miscellaneous	$11.49	
Jp Morgan Chase Bank	21886	AUG 15;77694	NCJFCJ ANNUAL DUES, B LAMBETH, 425TH	423460	09-08-15	425Th District Court	Membership Dues	$195.00	
Jp Morgan Chase Bank	21886	AUG 15;77694		423460	09-08-15	425Th District Court	Training, Conf., Seminars	$368.00	
Jp Morgan Chase Bank	21886	AUG 15;77694		423460	09-08-15	425Th District Court	Miscellaneous	$7.41	
Jp Morgan Chase Bank	21886	AUG 15;78187	UNIFORM ALTERATIONS, 2015 WC EMS	423460	09-08-15	Commissioners Court	P&G-Capital	$91.00	
Jp Morgan Chase Bank	21886	AUG 15;78187	UNIFORMS, EMS	423460	09-08-15	Ems	Uniforms	$171.95	
Jp Morgan Chase Bank	21886	AUG 15;78187	POSTAGE, EMS	423460	09-08-15	Ems	Postage	$49.39	
Jp Morgan Chase Bank	21886	AUG 15;78187	PRINTING BUSINESS CARDS, EMS	423460	09-08-15	Ems	Printed Materials & Bindi	$45.00	
Jp Morgan Chase Bank	21886	AUG 15;80227	MAGS REFLECTIVES (6), CONST#1	423460	09-08-15	Constable Precinct 1	Vehicle Equipment < $5,00	$130.00	
Jp Morgan Chase Bank	21886	AUG 15;80227	TASER INTL, CARTRIDGES (32), CONST#1	423460	09-08-15	Constable Precinct 1	Law Enforcement Equipment	$766.56	
Jp Morgan Chase Bank	21886	AUG 15;80227	MILLER UNIFORMS, INV#15817, PATCH REMOVALS & SEWS, CONST#1	423460	09-08-15	Constable Precinct 1	Uniforms	$9.50	
Jp Morgan Chase Bank	21886	AUG 15;80227	AUG 3-5/15, HOBY SMITH, TRAINING, CONST#1	423460	09-08-15	Constable Precinct 1	State Law Enforc Training	$195.00	
Jp Morgan Chase Bank	21886	AUG 15;80227	AUG 5-6/15, EDWARD RIOJAS, TRAINING COURSE, CONST#1	423460	09-08-15	Constable Precinct 1	Training, Conf., Seminars	$100.00	
Jp Morgan Chase Bank	21886	AUG 15;80227	PRINTED WARNING & PROPERTY TAGS, EVIDENCE LABELS, CONST#1	423460	09-08-15	Constable Precinct 1	Printed Materials & Bindi	$83.00	
Jp Morgan Chase Bank	21886	AUG 15;80284	CONF REG, B JONES, EMS	423460	09-08-15	Ems	Training, Conf., Seminars	$925.00	
Jp Morgan Chase Bank	21886	AUG 15;80305	CONF REG, JAN 22-24/15, D JOHNS, 2015 WCEMS, OVERPYMT REFUND	423460	09-08-15	Commissioners Court	P&G-Capital	$(160.00)	
Jp Morgan Chase Bank	21886	AUG 15;80305	PARTS FOR VIDEO MACHINE, EMS	423460	09-08-15	Ems	Small Equipment & Tools <	$32.93	
Jp Morgan Chase Bank	21886	AUG 15;80339	CAR WASH, MOT	423460	09-08-15	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	AUG 15;80339	WATER, MOT	423460	09-08-15	Outreach Department	Outreach-Flex Funding	$3.98	
Jp Morgan Chase Bank	21886	AUG 15;80712	CLIENT GROCERIES, 2015 HCL	423460	09-08-15	Commissioners Court	P&G-Capital	$97.10	
Jp Morgan Chase Bank	21886	AUG 15;84715	AUS AMER STATESMAN SUB, JUL 13-SEP 27/15, JAIL	423460	09-08-15	County Jail	Publications/Books/Period	$80.00	
Jp Morgan Chase Bank	21886	AUG 15;85583	OFC SUP, D/ATTY	423460	09-08-15	District Attorney	Office Supplies	$169.38	
Jp Morgan Chase Bank	21886	AUG 15;86410	K-9 SPECIAL TASK TOYS, SHF	423460	09-08-15	Patrol Division	Law Enforcement Equipment	$101.93	
Jp Morgan Chase Bank	21886	AUG 15;86477	INMATE TRANSPORT MEALS, JAIL	423460	09-08-15	County Jail	Food Service	$17.29	
Jp Morgan Chase Bank	21886	AUG 15;86477	TRANSPORT OFFICER, LODGING & MEAL, JUL 22-23/15, JAIL	423460	09-08-15	County Jail	Travel	$153.36	
Jp Morgan Chase Bank	21886	AUG 15;87865	PENS, APPOINTMENT BOOKS, 368TH	423460	09-08-15	368Th District Court	Office Supplies	$47.07	
Jp Morgan Chase Bank	21886	AUG 15;87873	CONF LODGING, JUL 26-30/15, KENNON, 368TH	423460	09-08-15	368Th District Court	Training, Conf., Seminars	$980.20	
Jp Morgan Chase Bank	21886	AUG 15;88466	SEP 27-30/15, 2015 ANNUAL JUDICIAL EDUC CONF, REGISTRATION, 26TH	423460	09-08-15	26Th District Court	Training, Conf., Seminars	$250.00	
Jp Morgan Chase Bank	21886	AUG 15;88508	SHIPPING/PACKING SUP, EMS	423460	09-08-15	Ems	Other Supplies	$28.67	
Jp Morgan Chase Bank	21886	AUG 15;88508	PHTLS INSTRUCTOR BOOK/GUIDE, EMS	423460	09-08-15	Ems	Publications/Books/Period	$539.92	
Jp Morgan Chase Bank	21886	AUG 15;88508	CARDIAC MONITOR SHIPPED INSURED TO PHILLIPS FOR REPAIR, EMS	423460	09-08-15	Ems	Repairs To Equipment	$736.51	
Jp Morgan Chase Bank	21886	AUG 15;88532	TRANSPORT DEPUTY LODGING & MEAL, JUL 14-15/15, JAIL	423460	09-08-15	County Jail	Travel	$248.11	
Jp Morgan Chase Bank	21886	AUG 15;88565	PORTFOLIOS, RIBBONS, COPIES OF PRINTS, ART UP! TRINITY, TIER II	423460	09-08-15	Jjaep Tier Ii Funding	Art Up! Program	$148.70	
Jp Morgan Chase Bank	21886	AUG 15;89177	OFC SUP, AUD	423460	09-08-15	County Auditor	Office Supplies	$8.99	
Jp Morgan Chase Bank	21886	AUG 15;89177	GFOAT ANNUAL DUES, J KILEY, AUD	423460	09-08-15	County Auditor	Membership Dues	$80.00	
Jp Morgan Chase Bank	21886	AUG 15;89177	POSTAGE, AUD	423460	09-08-15	County Auditor	Postage	$5.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	AUG 15;89457		423460	09-08-15	Constable Precinct 4	Small Equipment & Tools <	$77.08	
Jp Morgan Chase Bank	21886	AUG 15;89457	CANON REBEL, CONST#4	423460	09-08-15	Constable Precinct 4	Law Enforcement Equipment	$499.99	
Jp Morgan Chase Bank	21886	AUG 15;89457	OFC SUP, CONST#4	423460	09-08-15	Constable Precinct 4	Office Supplies	$77.08	
Jp Morgan Chase Bank	21886	AUG 15;89457	JUL 26-27/15, HOTEL FOR WORKSHOP, OLSON, FISCHETTI, BIRCHARD, DENNIS, JACUBOWSKI, CONST#4	423460	09-08-15	Constable Precinct 4	Training, Conf., Seminars	$335.68	
Jp Morgan Chase Bank	21886	AUG 15;89457	VEHICLE MAINT, CONST#4	423460	09-08-15	Constable Precinct 4	Vehicle Repairs & Maint	$349.58	
Jp Morgan Chase Bank	21886	AUG 15;89634	UNIFORMS, CONST#1	423460	09-08-15	Constable Precinct 1	Uniforms	$49.99	
Jp Morgan Chase Bank	21886	AUG 15;89634	LOGO BAGS & BEACH BALLS FOR NAT'L NIGHT OUT AUG 4/15, CONST#1	423460	09-08-15	Constable Precinct 1	Printed Materials & Bindi	$404.85	
Jp Morgan Chase Bank	21886	AUG 15;89634	COPIER REPAIR, CONST#1	423460	09-08-15	Constable Precinct 1	Miscellaneous	$654.75	
Jp Morgan Chase Bank	21886	AUG 15;91811	MICROWAVE, REPLACE OLD ONE, 911 COMM	423460	09-08-15	911 Communications	Office Equipment < $5,000	$159.00	
Jp Morgan Chase Bank	21886	AUG 15;91811	JUMPER CABLES, 911 COMM	423460	09-08-15	911 Communications	Vehicle Repairs & Maint	$74.54	
Jp Morgan Chase Bank	21886	AUG 15;91811	COMPUTER SOFTWARE, PUMA PROJECT, 911 COMM	423460	09-08-15	911 Communications	Computer Software > $5,00	$425.20	
Jp Morgan Chase Bank	21886	AUG 15;92888	STAMPS/POSTAGE, TREAS	423460	09-08-15	County Treasurer	Postage	$99.20	
Jp Morgan Chase Bank	21886	AUG 15;92888	DEPOSIT BAGS (2 CASES), TREAS	423460	09-08-15	County Treasurer	Bank Charges	$154.80	
Jp Morgan Chase Bank	21886	AUG 15;92888	JPM, TO BE REFUNDED, TREAS	423460	09-08-15	County Treasurer	Miscellaneous	$5.73	
Jp Morgan Chase Bank	21886	AUG 15;92995	CONF & LODGING, JUN 19-22/15, T FENNELL, HR	423460	09-08-15	Human Resources	Training, Conf., Seminars	$1,759.18	
Jp Morgan Chase Bank	21886	AUG 15;92995	JPM, SALES TAX TO BE REFUNDED, HR	423460	09-08-15	Human Resources	Miscellaneous	$39.82	
Jp Morgan Chase Bank	21886	AUG 15;93513	SYMPOSIUM REG, AUG 17/15, W SEFCIK, EMS	423460	09-08-15	Ems	Training, Conf., Seminars	$175.00	
Jp Morgan Chase Bank	21886	AUG 15;93539	IPHONE CLIPONS (3), EMS	423460	09-08-15	Ems	Small Equipment & Tools <	$50.85	
Jp Morgan Chase Bank	21886	AUG 15;96837	CONF REG, AUG 18-22/15, SCHROEDER, SEIPPEL, ELEC	423460	09-08-15	Elections	Training, Conf., Seminars	$998.00	
Jp Morgan Chase Bank	21886	AUG 15;96837	PLANNERS (4), ELEC	423460	09-08-15	Elections	Election Supplies	$54.75	
Jp Morgan Chase Bank	21886	AUG 15;97229	CONF LODGING, FUEL, CAR RENTAL, AIRPORT PARKING, JUL 10-18/15, C DAVIS, ELEC	423460	09-08-15	Elections	Training, Conf., Seminars	$1,235.52	
Jp Morgan Chase Bank	21886	AUG 15;97229	JPM, TO BE REFUNDED/REIMB, ELEC	423460	09-08-15	Elections	Miscellaneous	$295.78	
Jp Morgan Chase Bank	21886	AUG 15;97632	TOILETRIES, JUV	423460	09-08-15	Juvenile Services	Linens/Toiletries	$86.02	
Jp Morgan Chase Bank	21886	AUG 15;97632	OFC SUP, JUV	423460	09-08-15	Juvenile Services	Office Supplies	$35.88	
Jp Morgan Chase Bank	21886	AUG 15;97632	SHOE POLISH, JUV	423460	09-08-15	Juvenile Services	Other Supplies	$133.76	
Jp Morgan Chase Bank	21886	AUG 15;97632	SHOES, JUV	423460	09-08-15	Juvenile Services	Clothing	$159.53	
Jp Morgan Chase Bank	21886	AUG 15;97632	FOOD FOR CADETS, JUV	423460	09-08-15	Juvenile Services	Food Service	$14.64	
Jp Morgan Chase Bank	21886	AUG 15;97632	JANITORIAL SVC, JUV	423460	09-08-15	Juvenile Services	Janitorial Supplies	$30.80	
Jp Morgan Chase Bank	21886	AUG 15;97640	FRAMES FOR ART-UP CERTS AND COLLAGES, DISPLAY WALL HOOKS, TIER II	423460	09-08-15	Jjaep Tier Ii Funding	Art Up! Program	$55.60	
Jp Morgan Chase Bank	21886	AUG 15;97640	WHITE SOUND MACHINE FOR PRIVACY PROTECTION, JUV	423460	09-08-15	Juvenile Services	Office Equipment < $5,000	$19.97	
Jp Morgan Chase Bank	21886	AUG 15;97640	TOILETRIES, JUV	423460	09-08-15	Juvenile Services	Linens/Toiletries	$67.69	
Jp Morgan Chase Bank	21886	AUG 15;97640	SNACKS FOR SOCIALS, JUV	423460	09-08-15	Juvenile Services	Food Service	$78.37	
Jp Morgan Chase Bank	21886	AUG 15;97640	JANITORIAL SUP, JUV	423460	09-08-15	Juvenile Services	Janitorial Supplies	$3.62	
Jp Morgan Chase Bank	21886	AUG 15;97707	SALES TAX REIMBURSED, SHF	423460	09-08-15	County Sheriff	Vehicle Repairs & Maint	$1.26	
Jp Morgan Chase Bank	21886	AUG 15;97762	JUL 23/15, INMATE MEALS (2), JAIL	423460	09-08-15	County Jail	Food Service	$14.07	
Jp Morgan Chase Bank	21886	AUG 15;97762	JUL 22-23/15, TRANSPORT DEPUTY LODGING & MEALS, JAIL	423460	09-08-15	County Jail	Travel	$205.66	
Jp Morgan Chase Bank	21886	AUG 15;97903	OFC SUP, HIGH YIELD TONERS, D/CLK	423460	09-08-15	District Clerk	Office Supplies	$1,910.01	
Jp Morgan Chase Bank	21886	AUG 15;97903	EARLY BIRD CHECK IN FEE, REIMBURSED, D/CLK	423460	09-08-15	District Clerk	Miscellaneous	$25.00	
Jp Morgan Chase Bank	21886	AUG 15;97919	TOILETRIES, JUV	423460	09-08-15	Juvenile Services	Linens/Toiletries	$6.79	
Jp Morgan Chase Bank	21886	AUG 15;97919	MED SUP, JUV	423460	09-08-15	Juvenile Services	Medical Supplies	$34.38	
Jp Morgan Chase Bank	21886	AUG 15;97919	RX MEDS, ZD, AC, NV, VW, NV, JUV	423460	09-08-15	Juvenile Services	Pharmaceuticals	$81.14	
Jp Morgan Chase Bank	21886	AUG 15;97940	POSTAGE, 2015 AIR CHECK	423460	09-08-15	Commissioners Court	P&G-Oper/Maint	$3.28	
Jp Morgan Chase Bank	21886	AUG 15;97940	POSTAGE, WCCF	423460	09-08-15	Wmsn Co Conservation Dept	Postage	$7.56	
Jp Morgan Chase Bank	21886	AUG 15;97940	BIT, CUT METAL, GRINDER WHEEL, WELDING WIRE, STEEL, HINGES, WCCF	423460	09-08-15	Wmsn Co Conservation Dept	Grounds Maintenance	$551.19	
Jp Morgan Chase Bank	21886	AUG 15;97940	WC FILING FEES, CITY OF GEORGETOWN, WCCF	423460	09-08-15	Wmsn Co Conservation Dept	Miscellaneous	$58.25	
Jp Morgan Chase Bank	21886	AUG 15;98533	OFFICE SUP, JP#2	423460	09-08-15	J.P. Precinct 2	Office Supplies	$167.72	
Jp Morgan Chase Bank	21886	AUG 15;98929	TELESTAFF PROJECT VIRTUAL SERVER LICENSE, 911 COMM	423460	09-08-15	911 Communications	Computer Software > $5,00	$570.00	
Jp Morgan Chase Bank	21886	AUG 15;99000	INSTALLATION & REPAIR, CP	423460	09-08-15	Champion Park	Grounds Maintenance	$163.40	
Jp Morgan Chase Bank	21886	AUG 15;99000	AIR FILTER FOR FACILITY REPAIR, SWP	423460	09-08-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	$7.74	
Jp Morgan Chase Bank	21886	AUG 15;99120	EHS ADAPTER CORD, ELEC	423460	09-08-15	Elections	Election Supplies	$41.00	
Jp Morgan Chase Bank	21886	DEC 14; 13394	BUS CDS, J LAHR, 2015 WC EMS	413397	01-20-15	Commissioners Court	P&G-Capital	$45.00	
Jp Morgan Chase Bank	21886	DEC 14; 13394	FUEL, EMS	413397	01-20-15	Ems	Gasoline	$34.16	
Jp Morgan Chase Bank	21886	DEC 14; 13394	PARAMEDIC OF THE YEAR PLAQUE FOR ARCHER SCHERER, EMS	413397	01-20-15	Ems	Employee Recognition Prog	$75.00	
Jp Morgan Chase Bank	21886	DEC 14; 13394	PARKING FOR NOV 25/14 AWARDS LUNCH @ TDSHS CONF, EMS	413397	01-20-15	Ems	Training, Conf., Seminars	$15.00	
Jp Morgan Chase Bank	21886	DEC 14; 13394	BUS CDS, GONZALES, KING, EMS	413397	01-20-15	Ems	Printed Materials & Bindi	$120.00	
Jp Morgan Chase Bank	21886	DEC 14; 13394	AMBULANCE WASH, EMS	413397	01-20-15	Ems	Vehicle Repairs & Maint	$17.60	
Jp Morgan Chase Bank	21886	DEC 14;00486	CLIENT CLOTHING, 2015 HCL	413397	01-20-15	Commissioners Court	P&G-Capital	$20.99	
Jp Morgan Chase Bank	21886	DEC 14;00634	JPM, DISPUTE TO BE REFUNDED, CC#3	413397	01-20-15	County Court At Law 3	Miscellaneous	$3.20	
Jp Morgan Chase Bank	21886	DEC 14;01092	ANML MED SUP, WATER, SURGERY ROOM MATS, HEATED BLANKET, ANML SVC	413397	01-20-15	Animal Services	Medical Supplies	$114.62	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	DEC 14;01092	FLOOR SCRUBBERS, NOZZLES, ANML SVC	413397	01-20-15	Animal Services	Janitorial Supplies	$48.15	
Jp Morgan Chase Bank	21886	DEC 14;01092	ANML MEDS, VET SVCS, ANML SVC	413397	01-20-15	Animal Services	Use Of Donations	$838.10	
Jp Morgan Chase Bank	21886	DEC 14;01092	POSTAGE, ANML SVC	413397	01-20-15	Animal Services	Postage	$69.99	
Jp Morgan Chase Bank	21886	DEC 14;01092	TRAINING, NOV 20-21/14, HESS, L'ALLIER, ANML SVC	413397	01-20-15	Animal Services	Training, Conf., Seminars	$500.00	
Jp Morgan Chase Bank	21886	DEC 14;01092	CAMERA, SD CARD, ANML SVC	413397	01-20-15	Animal Services	Care Of Animals	$98.88	
Jp Morgan Chase Bank	21886	DEC 14;01092	ANML MED CARE, MEDS, CLIPPER BLADES, ANML SVCS	413397	01-20-15	Animal Services	Animal Medical Care	$977.32	
Jp Morgan Chase Bank	21886	DEC 14;02228	OFC SUP, PUR	413397	01-20-15	Purchasing Dept	Office Supplies	$35.00	
Jp Morgan Chase Bank	21886	DEC 14;02228	PRINTER SUP, PUR	413397	01-20-15	Purchasing Dept	Printer Supplies	$78.77	
Jp Morgan Chase Bank	21886	DEC 14;02228	2015 NAPCP MEMBERSHIP, B FULLER, PUR	413397	01-20-15	Purchasing Dept	Membership Dues	$99.00	
Jp Morgan Chase Bank	21886	DEC 14;02228	2015 NAPCP MEMBERSHIP, B FULLER, PUR	413397	01-20-15	Purchasing Dept	Training, Conf., Seminars	$99.00	
Jp Morgan Chase Bank	21886	DEC 14;02228	BUS CARDS, C SINGLETON, PUR	413397	01-20-15	Purchasing Dept	Printed Materials & Bindi	$37.25	
Jp Morgan Chase Bank	21886	DEC 14;03866	OFC SUP, D/CLK	413397	01-20-15	District Clerk	Office Supplies	$63.34	
Jp Morgan Chase Bank	21886	DEC 14;04771	LED WALL PACKS, GEO HEALTH	413397	01-20-15	Gtown Health Dept	Facility Maint. & Repair	$283.06	
Jp Morgan Chase Bank	21886	DEC 14;04771	PHOTO CELL, BULBS, SHOWBARN	413397	01-20-15	Showbarn	Facility Maint. & Repair	$81.46	
Jp Morgan Chase Bank	21886	DEC 14;05841	GO DADDY, MONTHLY HOSTING FOR WILCOAPPS.COM, WILCOGOV.ORG, & WILCOPETS.ORG, ITS	413397	01-20-15	Information Technology	Software Maintenance	$14.97	
Jp Morgan Chase Bank	21886	DEC 14;07997	HEATERS (2), 2015 HCL	413397	01-20-15	Commissioners Court	P&G-Capital	$49.88	
Jp Morgan Chase Bank	21886	DEC 14;08167	CITATION STAMPS (10) FOR MV STAFF, TAX A/C	413397	01-20-15	Co Tax Assessor Collector	Office Supplies	$214.00	
Jp Morgan Chase Bank	21886	DEC 14;08167	BOARD MEETING LODGING, NOV 13-14/14, ATKINSON, TAX A/C	413397	01-20-15	Co Tax Assessor Collector	Travel	$159.85	
Jp Morgan Chase Bank	21886	DEC 14;08167	CONF LODGING, NOV 16-19/14, D HUNT, TAX A/C	413397	01-20-15	Co Tax Assessor Collector	Training, Conf., Seminars	$144.69	
Jp Morgan Chase Bank	21886	DEC 14;08167	BOND POLICY, JAN 1/2015-2016, D HUNT, TAX A/C	413397	01-20-15	Co Tax Assessor Collector	Bond Premiums	$500.00	
Jp Morgan Chase Bank	21886	DEC 14;09652	BROWN PAINTERS PAPER, EXT POLE, A/PROB	413397	01-20-15	Adult Probation	Csr Program Expenditures	$25.97	
Jp Morgan Chase Bank	21886	DEC 14;09831	OFC SUP, PCT#1	413397	01-20-15	Commissioner Pct 1	Office Supplies	$127.22	
Jp Morgan Chase Bank	21886	DEC 14;09937	PELICAN 1550 CASE W/FOAM, CONST#3	413397	01-20-15	Constable Precinct 3	Law Enforcement Equipment	$175.00	
Jp Morgan Chase Bank	21886	DEC 14;09937	DEC 2-3/14, HOTEL FOR SEMINAR, THERESA LOCK, CONST#3	413397	01-20-15	Constable Precinct 3	Training, Conf., Seminars	$201.14	
Jp Morgan Chase Bank	21886	DEC 14;10047	CEILING TILES, JUSTICE CTR	413397	01-20-15	Commissioners Court	P&G-Capital	$493.20	
Jp Morgan Chase Bank	21886	DEC 14;10047	ENTRY LEVER, CENT MAINT	413397	01-20-15	Central Main Facility	Facility Enhancements	$56.91	
Jp Morgan Chase Bank	21886	DEC 14;10533	FINGERPRINTING, HR	413397	01-20-15	Human Resources	Pre-Employment Screening	$20.86	
Jp Morgan Chase Bank	21886	DEC 14;10533	TRAINING REG, JAN 2-11/14, B CARTER, GO PROGRAM	413397	01-20-15	Grants - Juvenile Services	P&G-Oper/Maint	$750.00	
Jp Morgan Chase Bank	21886	DEC 14;10533	GED EXAMS (3), AP, CU, CU, JUV	413397	01-20-15	Juvenile Services	Non-Residential Services	$101.25	
Jp Morgan Chase Bank	21886	DEC 14;10533	AIRFARE FOR JUVENILE RELEASED TO MOTHER IN IL, JUV	413397	01-20-15	Juvenile Services	Travel	$501.10	
Jp Morgan Chase Bank	21886	DEC 14;10582	ANNUAL SUBSCRIPTION, EMS	413397	01-20-15	Ems	Internet/Email Svs	$290.00	
Jp Morgan Chase Bank	21886	DEC 14;109504	STAPLES, C/CLK	413397	01-20-15	County Clerk	Office Supplies	$56.02	
Jp Morgan Chase Bank	21886	DEC 14;11660	REIMB TO WILCO, SHF	413397	01-20-15	County Sheriff	Miscellaneous	$88.18	
Jp Morgan Chase Bank	21886	DEC 14;11694	ANML EXAMS, MEDS, CRATES, ANML SVC	413397	01-20-15	Animal Services	Use Of Donations	$1,927.69	
Jp Morgan Chase Bank	21886	DEC 14;11694	ANML SHELTERING SUBSCRIPTION, THRU MAR 1/16, C SCHNEIDER, ANML SVC	413397	01-20-15	Animal Services	Publications/Books/Period	$20.00	
Jp Morgan Chase Bank	21886	DEC 14;11694	RABIES VAC, ANML SVC	413397	01-20-15	Animal Services	Professional Services	$30.00	
Jp Morgan Chase Bank	21886	DEC 14;11694	NOV 8-12/14, HOTEL, PARKING & MEALS FOR CONF, C SCHNEIDER, ANML SVC	413397	01-20-15	Animal Services	Training, Conf., Seminars	$891.04	
Jp Morgan Chase Bank	21886	DEC 14;13492	FIELD TEST METER @FM 1434 & SAM BASS, PARKS	413397	01-20-15	Parks Department	Professional Services	$250.00	
Jp Morgan Chase Bank	21886	DEC 14;13492	TOWER HEATERS (2), SWP	413397	01-20-15	Sw Wilco Co Regional Park	Small Equipment & Tools <	$109.98	
Jp Morgan Chase Bank	21886	DEC 14;13492	AIR HOSE, REEL MOUNTING, SWP	413397	01-20-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	$7.54	
Jp Morgan Chase Bank	21886	DEC 14;13492	BARRICADE TAPE, SWP	413397	01-20-15	Sw Wilco Co Regional Park	Grounds Maintenance	$22.52	
Jp Morgan Chase Bank	21886	DEC 14;13833	TXTAG, TOLLS, SEP 2/14, R&B	413397	01-20-15	Default	Due From Others	$4.18	
Jp Morgan Chase Bank	21886	DEC 14;13833	TXTAG, TOLLS, SEP 27-OCT 2/14, R&B	413397	01-20-15	Unified Road System	Vehicle Repairs & Maint	$5.73	
Jp Morgan Chase Bank	21886	DEC 14;13833	TXTAG, TOLLS, MAY 27-AUG 24/14, ITS	413397	01-20-15	Information Technology	Travel	$5.73	
Jp Morgan Chase Bank	21886	DEC 14;13833	TXTAG, TOLLS, AUG 25/14, JUV	413397	01-20-15	Juvenile Services	Travel	$3.55	
Jp Morgan Chase Bank	21886	DEC 14;14177	EXTENSION CORDS, POWER STRIPS, PLASTIC SHELVING UNITS, WATER FOR TRAINING PROGRAM, HAZ MAT	413397	01-20-15	Haz-Mat	Haz-Mat Training Program	$399.67	
Jp Morgan Chase Bank	21886	DEC 14;14471	NOV 16-19/14, HOTEL FOR SEMINAR, B GRAVELL, JP#3	413397	01-20-15	J.P. Precinct 3	Training, Conf., Seminars	$206.04	
Jp Morgan Chase Bank	21886	DEC 14;14495	2015 CCL MEMB DUES, J MCMASTER, CC#4	413397	01-20-15	County Court At Law 4	Membership Dues	$35.00	
Jp Morgan Chase Bank	21886	DEC 14;14495	STAMPS, CC#4	413397	01-20-15	County Court At Law 4	Postage	$78.40	
Jp Morgan Chase Bank	21886	DEC 14;14995	MEMORY CARD FOR BODY CAM, CONST#3	413397	01-20-15	Constable Precinct 3	Law Enforcement Equipment	$8.88	
Jp Morgan Chase Bank	21886	DEC 14;14995	CONF LODGING, NOV 3-5/14, TOTTY, HORACEK, CONST#3	413397	01-20-15	Constable Precinct 3	Training, Conf., Seminars	$246.34	
Jp Morgan Chase Bank	21886	DEC 14;14995	JPM, SALES TAX TO BE REFUNDED, CONST#3	413397	01-20-15	Constable Precinct 3	Miscellaneous	$9.08	
Jp Morgan Chase Bank	21886	DEC 14;16934	TX TAG REPLENISH, R&B	413397	01-20-15	Unified Road System	Travel	$3,060.00	
Jp Morgan Chase Bank	21886	DEC 14;16934	CONF REG, NOV 18-20/14, L POHLMEYER, R&B	413397	01-20-15	Unified Road System	Training, Conf., Seminars	$245.00	
Jp Morgan Chase Bank	21886	DEC 14;16934	AUS BUS JOURNAL ANNUAL SUB, INFRA	413397	01-20-15	Infrastructure Dept	Publications/Books/Period	$96.00	
Jp Morgan Chase Bank	21886	DEC 14;16934	WORKSHOP REG, NOV 20/14, B DAIGH, INFRA	413397	01-20-15	Infrastructure Dept	Training, Conf., Seminars	$20.00	
Jp Morgan Chase Bank	21886	DEC 14;18020	VEHICLE RENTAL, DEC 1-2/14, EV RUNOFF, ELEC	413397	01-20-15	Election Svs Contract	Travel	$42.34	
Jp Morgan Chase Bank	21886	DEC 14;18020	HEATERS (2), ELEC	413397	01-20-15	Elections	Office Furniture < $5,000	$39.98	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	DEC 14;18020	T-MOBILE, EXTRA MINUTES FOR 3 PHONES, ELEC	413397	01-20-15	Elections	Telephone Service	$306.00	
Jp Morgan Chase Bank	21886	DEC 14;18020	VEHICLE RENTALS (3), NOV 3-5/14, ELEC	413397	01-20-15	Elections	Travel	$93.42	
Jp Morgan Chase Bank	21886	DEC 14;18020	COLOR PAPER & TAPE, ELEC	413397	01-20-15	Elections	Election Supplies	$112.05	
Jp Morgan Chase Bank	21886	DEC 14;18247	MEAL FOR INMATE, JAIL	413397	01-20-15	County Jail	Food Service	$6.54	
Jp Morgan Chase Bank	21886	DEC 14;18247	NOV 24-25/14, HOTEL LODGING & MEALS DURING TRANSPORT, JAIL	413397	01-20-15	County Jail	Travel	$198.96	
Jp Morgan Chase Bank	21886	DEC 14;18269	CAMPER TAKE HOME ITEMS, 2015 CAMP WILDFIRE	413397	01-20-15	Grants - Juvenile Services	P&G-Oper/Maint	$44.55	
Jp Morgan Chase Bank	21886	DEC 14;18269	FOAM BOARD & VELCRO DISPENSERS (2) FOR VETERAN'S DAY ART PROJECT, JUV	413397	01-20-15	Juvenile Services	Other Supplies	$51.94	
Jp Morgan Chase Bank	21886	DEC 14;18269	NOV 12-14/14, HOTEL FOR CONF, MARLA BURNS, JUV	413397	01-20-15	Juvenile Services	Training, Conf., Seminars	$325.24	
Jp Morgan Chase Bank	21886	DEC 14;18492	INTERVENTION ASSOC OF FAIRS & EXPOSITIONS, 2015 MEMBERSHIP, R BELL, PARKS	413397	01-20-15	Parks Department	Membership Dues	$195.00	
Jp Morgan Chase Bank	21886	DEC 14;18762	WHITACRE GREER FOR DOG PARK, ANML SVC	413397	01-20-15	Animal Services	Use Of Donations	$141.50	
Jp Morgan Chase Bank	21886	DEC 14;18762	NOV 8-11/14, HOTEL, PARKING, MEALS, WAYNE CUNNINGHAM, ANML SVC	413397	01-20-15	Animal Services	Training, Conf., Seminars	$683.80	
Jp Morgan Chase Bank	21886	DEC 14;19549	HOODYS & TSHIRTS FOR KIDS, 2015 CAMP WILDFIRE	413397	01-20-15	Grants - Juvenile Services	P&G-Oper/Maint	$952.50	
Jp Morgan Chase Bank	21886	DEC 14;19549	IPAD ADAPTER, SURGE PROTECTOR, JUV	413397	01-20-15	Juvenile Services	Computer Equipment < $5,0	$106.95	
Jp Morgan Chase Bank	21886	DEC 14;19549	OFC SUP, JUV	413397	01-20-15	Juvenile Services	Office Supplies	$5.30	
Jp Morgan Chase Bank	21886	DEC 14;19549	HEIGHT CHARTS FOR INTAKE, NURSE & ACA, JUV	413397	01-20-15	Juvenile Services	Other Supplies	$109.14	
Jp Morgan Chase Bank	21886	DEC 14;19549	REFERENCE BOOKS FOR COUNSELING STAFF (9), JUV	413397	01-20-15	Juvenile Services	Publications/Books/Period	$90.93	
Jp Morgan Chase Bank	21886	DEC 14;19549	GED TESTING (5), JUV	413397	01-20-15	Juvenile Services	Non-Residential Services	$148.75	
Jp Morgan Chase Bank	21886	DEC 14;19549	SEM REG, FEB 27/15, M GUZZY, L STRALEY, JUV	413397	01-20-15	Juvenile Services	Training, Conf., Seminars	$198.00	
Jp Morgan Chase Bank	21886	DEC 14;19549	PRINTING FOR MH IN SCHOOLS CONF NOV 13-14/14, JUV	413397	01-20-15	Juvenile Services	Printed Materials & Bindi	$116.14	
Jp Morgan Chase Bank	21886	DEC 14;19549	FRAMES FOR MH IN SCHOOLS CONF, NOV 13-14/14, JUV	413397	01-20-15	Juvenile Services	Miscellaneous	$59.90	
Jp Morgan Chase Bank	21886	DEC 14;19827	2015 AUSTIN BAR DUES, 2015 FAMILY LAW SECTION, 425TH	413397	01-20-15	425Th District Court	Membership Dues	$240.00	
Jp Morgan Chase Bank	21886	DEC 14;21578	JUMPSTARTERS (2), COLLISION WRAP (2), TEST LIGHT, VEHICLE IMPOUND YARD, SHF	413397	01-20-15	Patrol Division	Vehicle Impoundment Yard	$613.86	
Jp Morgan Chase Bank	21886	DEC 14;22163	UNIFORM ALTERATIONS, INV#853, EMS	413397	01-20-15	Ems	Uniforms	$123.00	
Jp Morgan Chase Bank	21886	DEC 14;22163	JPM, REFUND DUE FOR OVERCHARGE INV#546229, EMS	413397	01-20-15	Ems	Miscellaneous	$3.60	
Jp Morgan Chase Bank	21886	DEC 14;22285	JPM FRAUD DISPUTE REFUND FROM NOV 14 STMT, ITS	413397	01-20-15	Information Technology	Miscellaneous	$(502.28)	
Jp Morgan Chase Bank	21886	DEC 14;22482	OFC SUP, PCT#1	413397	01-20-15	Commissioner Pct 1	Office Supplies	$294.97	
Jp Morgan Chase Bank	21886	DEC 14;24636	CLIENT MEDS/RX, MOT	413397	01-20-15	Outreach Department	Outreach-Flex Funding	$22.40	
Jp Morgan Chase Bank	21886	DEC 14;24693	POSTAGE, PRIORITY MAIL, 911 COMM	413397	01-20-15	911 Communications	Postage	$20.80	
Jp Morgan Chase Bank	21886	DEC 14;24693	HIPAA TRAINING DVD, 911 COMM	413397	01-20-15	911 Communications	Training, Conf., Seminars	$275.00	
Jp Morgan Chase Bank	21886	DEC 14;25093	LASER POINTERS (2), BATTERIES, USB (2), 911 COMM	413397	01-20-15	911 Communications	Computer Equipment < $5,0	$230.88	
Jp Morgan Chase Bank	21886	DEC 14;25093	OFC SUP, 911 COMM	413397	01-20-15	911 Communications	Office Supplies	$29.94	
Jp Morgan Chase Bank	21886	DEC 14;26210	PAINT, GLOVES, SANDING RESPIRATOR, WD40, SAFETY GLASSES, ADHESIVE, FOR RANGE, SHF	413397	01-20-15	Support Services Division	Firing Range Maint & Repa	$207.83	
Jp Morgan Chase Bank	21886	DEC 14;28493	TONER, 277TH	413397	01-20-15	277Th District Court	Office Supplies	$69.25	
Jp Morgan Chase Bank	21886	DEC 14;28976	PROJECTOR REMOTE BATTERY, TAX A/C	413397	01-20-15	Co Tax Assessor Collector	Office Supplies	$5.69	
Jp Morgan Chase Bank	21886	DEC 14;28976	CONF REG, NOV 13/14, ATKINSON, TAX A/C	413397	01-20-15	Co Tax Assessor Collector	Training, Conf., Seminars	$155.00	
Jp Morgan Chase Bank	21886	DEC 14;29308	POSTAGE, CAPER, HUD	413397	01-20-15	Commissioners Court	P&G-Oper/Maint	$61.56	
Jp Morgan Chase Bank	21886	DEC 14;29416	FILEMARKER PRO SOFTWARE FOR MAILING DATABASE, EXT SVC	413397	01-20-15	Extension Service	Computer Software < $5,00	$197.00	
Jp Morgan Chase Bank	21886	DEC 14;29963	FUEL, MOT	413397	01-20-15	Outreach Department	Outreach-Flex Funding	$4.37	
Jp Morgan Chase Bank	21886	DEC 14;29963	JPM SALES TAX REFUNDED, MOT	413397	01-20-15	Outreach Department	Miscellaneous	$1.07	
Jp Morgan Chase Bank	21886	DEC 14;30496	POWER INVERTER FOR COMPUTER IN VEHICLE, CONST#4	413397	01-20-15	Constable Precinct 4	Vehicle Equipment < $5,00	$28.88	
Jp Morgan Chase Bank	21886	DEC 14;30496	CERTIFIED MAIL, CONST#4	413397	01-20-15	Constable Precinct 4	Postage	$6.49	
Jp Morgan Chase Bank	21886	DEC 14;30496	NOTARY BOND & SUP (2), M BIRCHARD, J ALVARADO, CONST#4	413397	01-20-15	Constable Precinct 4	Bond Premiums	$256.25	
Jp Morgan Chase Bank	21886	DEC 14;30496	VEHICLE OIL CHANGES (2), CONST#4	413397	01-20-15	Constable Precinct 4	Vehicle Repairs & Maint	$122.16	
Jp Morgan Chase Bank	21886	DEC 14;30908	JPM, DISPUTE REFUND, CC#3	413397	01-20-15	County Court At Law 3	Miscellaneous	$(4.97)	
Jp Morgan Chase Bank	21886	DEC 14;31408	INMATE TRANSPORT MEAL, JAIL	413397	01-20-15	County Jail	Food Service	$9.55	
Jp Morgan Chase Bank	21886	DEC 14;31408	OFFICER TRANSPORT LODGING & MEALS, NOV 17-18/14, JAIL	413397	01-20-15	County Jail	Travel	$140.43	
Jp Morgan Chase Bank	21886	DEC 14;31973	PAPER DISPENSER BOX, ICE BUSTER GLOVE, RCDS MGMT/CTY WIDE	413397	01-20-15	Rcds Mgmt And Prsrv - Co Wide	Small Equipment & Tools <	$381.62	
Jp Morgan Chase Bank	21886	DEC 14;31973	WIRELESS KEYBOARD & MOUSE, ITS	413397	01-20-15	Information Technology	Computer Supplies	$38.49	
Jp Morgan Chase Bank	21886	DEC 14;36335	CONF LODGING, NOV 22-25/14, K SCHNELL, EMS	413397	01-20-15	Ems	Training, Conf., Seminars	$376.05	
Jp Morgan Chase Bank	21886	DEC 14;36503	FLOOD LIGHT & HOLDERS, CTHSE	413397	01-20-15	Wm Co Courthouse	Facility Maint. & Repair	$23.92	
Jp Morgan Chase Bank	21886	DEC 14;36526	SUDDENLINK, NOV 6-DEC 5/14, PCT#3	413397	01-20-15	Commissioner Pct 3	Internet/Email Svs	$75.47	
Jp Morgan Chase Bank	21886	DEC 14;36537	HEATER, CYLINDER, PROPANE FOR RECYCLE OFFICE, MAINT	413397	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$215.14	
Jp Morgan Chase Bank	21886	DEC 14;36537	REPLACEMENT LINENS FOR QUARANTINE TRAILER, MAINT	413397	01-20-15	Wmsn Cty Buildings	Miscellaneous	$343.96	
Jp Morgan Chase Bank	21886	DEC 14;36537	WALL RAILS FOR JAIL, JAIL	413397	01-20-15	Sheriff Admin/Jail	Facility Maint. & Repair	$473.28	
Jp Morgan Chase Bank	21886	DEC 14;36537	TORSION CABLE, BRACKET, LABOR FOR DOOR, JESTER ANX	413397	01-20-15	New Round Rock Annex	Facility Maint. & Repair	$490.00	
Jp Morgan Chase Bank	21886	DEC 14;37976	FOOD FOR JURORS, 13-1936-K26, 26TH	413397	01-20-15	District Courts	Food For Jurors	$125.85	
Jp Morgan Chase Bank	21886	DEC 14;37976	OFC SUP, 26TH	413397	01-20-15	26Th District Court	Office Supplies	$252.58	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	DEC 14;37976	CONF REG, DEC 6-9/14, D KING, 26TH	413397	01-20-15	26Th District Court	Training, Conf., Seminars	$60.00	
Jp Morgan Chase Bank	21886	DEC 14;38308	ACE ANKLE, MED SUP, JUV	413397	01-20-15	Juvenile Services	Medical Supplies	$172.84	
Jp Morgan Chase Bank	21886	DEC 14;38308	PHARM RX/MEDS, JUV	413397	01-20-15	Juvenile Services	Pharmaceuticals	$160.90	
Jp Morgan Chase Bank	21886	DEC 14;38308	GLASSES FOR HW & DC, JUV	413397	01-20-15	Juvenile Services	Medical/Hospital	$95.00	
Jp Morgan Chase Bank	21886	DEC 14;38682	OFC SUP, ESD	413397	01-20-15	Emergency Services Department	Office Supplies	$5.99	
Jp Morgan Chase Bank	21886	DEC 14;38682	CONF REG. NOV 23-26/14, J SNEED, ESD	413397	01-20-15	Emergency Services Department	Training, Conf., Seminars	$275.00	
Jp Morgan Chase Bank	21886	DEC 14;38682	FINGERPRINTING, J SNEED, ESD	413397	01-20-15	Emergency Services Department	Miscellaneous	$10.43	
Jp Morgan Chase Bank	21886	DEC 14;38765	SENTRY UNLIMITED TECH SUPPORT, OCT 14, ITS	413397	01-20-15	Information Technology	Professional Services	$470.00	
Jp Morgan Chase Bank	21886	DEC 14;38765	CONF LODGING, AIRPORT SHUTTLE & PARKING, NOV 16-21/14, J SMITH, ITS	413397	01-20-15	Information Technology	Training, Conf., Seminars	$332.70	
Jp Morgan Chase Bank	21886	DEC 14;38765	AMAZON WEB SVC, NOV 14, ITS	413397	01-20-15	Information Technology	Software Maintenance	$.26	
Jp Morgan Chase Bank	21886	DEC 14;38765	IPAD WIFI CABLE, ITS	413397	01-20-15	Information Technology	Repairs To Office Equipme	$55.00	
Jp Morgan Chase Bank	21886	DEC 14;38849	METAL HEADER, CENT MAINT	413397	01-20-15	Central Main Facility	Facility Maint. & Repair	$8.99	
Jp Morgan Chase Bank	21886	DEC 14;38849	HACKSAW, FLEX COUPLING, JUV JUST	413397	01-20-15	Juvenile Facility	Facility Maint. & Repair	$13.94	
Jp Morgan Chase Bank	21886	DEC 14;38864	REIMB TO WILCO, CC#2	413397	01-20-15	County Court At Law 2	Miscellaneous	$302.85	
Jp Morgan Chase Bank	21886	DEC 14;38914	BLANK DVDS, CDRS, SLEEVES, D/ATTY	413397	01-20-15	District Attorney	Office Supplies	$77.96	
Jp Morgan Chase Bank	21886	DEC 14;38914	EVIDENCE ROOM KEY, MARKERS, RINGS, D/ATTY	413397	01-20-15	District Attorney	Video Tapes/Cd/Dvd	$3.72	
Jp Morgan Chase Bank	21886	DEC 14;38914	CREDIT ECONOLODGE FROM NOV STMT, D/ATTY	413397	01-20-15	District Attorney	Trial Expenses	$(338.95)	
Jp Morgan Chase Bank	21886	DEC 14;38914	TISSUES, CLEANING SUPPLIES, D/ATTY	413397	01-20-15	Dist Atty Assets Forfeitures	Miscellaneous	$26.25	
Jp Morgan Chase Bank	21886	DEC 14;39055	SMALL TOOLS/EQPT, FLEET	413397	01-20-15	Fleet Maintenance	Small Equipment & Tools <	$465.92	
Jp Morgan Chase Bank	21886	DEC 14;39055	OIL, GREASE, ANTI-FREEZE, FLEET	413397	01-20-15	Fleet Maintenance	Oil, Grease	$84.26	
Jp Morgan Chase Bank	21886	DEC 14;39055	BATTERIES, FLEET	413397	01-20-15	Fleet Maintenance	Batteries	$14.98	
Jp Morgan Chase Bank	21886	DEC 14;39055	PARTS, FLEET	413397	01-20-15	Fleet Maintenance	Parts	$506.05	
Jp Morgan Chase Bank	21886	DEC 14;39055	KEY CODING, EMS TIRE SVC CALLS (2), FLEET	413397	01-20-15	Fleet Maintenance	Sublets	$569.84	
Jp Morgan Chase Bank	21886	DEC 14;39055	TIRE SEALANT, FLEET	413397	01-20-15	Fleet Maintenance	Tires, Tubes	$29.99	
Jp Morgan Chase Bank	21886	DEC 14;39055	REPAIR SHOP AIR TANK, FLEET	413397	01-20-15	Fleet Maintenance	Repairs To Equipment	$18.11	
Jp Morgan Chase Bank	21886	DEC 14;39219	FINGERPRINTS (5), HR	413397	01-20-15	Human Resources	Pre-Employment Screening	$52.15	
Jp Morgan Chase Bank	21886	DEC 14;41225	PLIER, TASK LIGHT, MAINT	413397	01-20-15	Wmsn Cty Buildings	Small Equipment & Tools <	$118.21	
Jp Morgan Chase Bank	21886	DEC 14;41225	PVI CONTROL, AMPLIFIER & PROGRAMMER, JAIL	413397	01-20-15	Sheriff Admin/Jail	Facility Maint. & Repair	$823.00	
Jp Morgan Chase Bank	21886	DEC 14;41225	SIGNS, CRIM JUST	413397	01-20-15	Criminal Justice Center	Facility Maint. & Repair	$515.00	
Jp Morgan Chase Bank	21886	DEC 14;43053	WALL NAME PLATES (2), HR	413397	01-20-15	Human Resources	Office Supplies	$16.20	
Jp Morgan Chase Bank	21886	DEC 14;43053	JUN 27-JUL 1/15, HOTEL FOR CONF, TAMMY FENNELL, HR	413397	01-20-15	Human Resources	Training, Conf., Seminars	$234.08	
Jp Morgan Chase Bank	21886	DEC 14;43053	BUS CARDS, HR	413397	01-20-15	Human Resources	Printed Materials & Bindi	$135.00	
Jp Morgan Chase Bank	21886	DEC 14;43053	WALL NAME PLATE (1), BNFTS	413397	01-20-15	Wsmn Co Benefits Pgm.	Office Supplies	$8.10	
Jp Morgan Chase Bank	21886	DEC 14;43053	INV#305627-B3G4J3, IFEBP MEMBERSHIP (7 EMP), JAN 1-DEC 31/15, BNFTS	413397	01-20-15	Wsmn Co Benefits Pgm.	Membership Dues	$1,055.00	
Jp Morgan Chase Bank	21886	DEC 14;43053	BUS CARDS, BNFTS	413397	01-20-15	Wsmn Co Benefits Pgm.	Printed Materials & Bindi	$22.50	
Jp Morgan Chase Bank	21886	DEC 14;43739	FOG MACHINE, MAINT	413397	01-20-15	Wmsn Cty Buildings	Small Equipment & Tools <	$239.99	
Jp Morgan Chase Bank	21886	DEC 14;43739	FOG MACHINE FLUID, MAINT	413397	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$113.95	
Jp Morgan Chase Bank	21886	DEC 14;43739	RELAY, JUV JUST	413397	01-20-15	Juvenile Facility	Facility Maint. & Repair	$62.08	
Jp Morgan Chase Bank	21886	DEC 14;43747	FUSES, INNERLOOP	413397	01-20-15	Innerloop Annex	Facility Maint. & Repair	$4.98	
Jp Morgan Chase Bank	21886	DEC 14;43828	TONERS (14), JP#3	413397	01-20-15	J.P. Precinct 3	Office Supplies	$1,249.50	
Jp Morgan Chase Bank	21886	DEC 14;43828	SEP 20-OCT 19/14, JP#3	413397	01-20-15	J.P. Precinct 3	Internet/Email Svs	$22.20	
Jp Morgan Chase Bank	21886	DEC 14;439177	DOOR EDGING TO COVER WAREHOUSE SHELVING SHARP EDGES, EMS	413397	01-20-15	Ems	Small Equipment & Tools <	$23.79	
Jp Morgan Chase Bank	21886	DEC 14;439177	KEYBOARD, USB DRIVE, EMS	413397	01-20-15	Ems	Computer Equipment < $5,0	$42.98	
Jp Morgan Chase Bank	21886	DEC 14;439177	OFFICE SUPPLIES, EMS	413397	01-20-15	Ems	Office Supplies	$25.87	
Jp Morgan Chase Bank	21886	DEC 14;439177	VACCUM SEALER BAGS, EMS	413397	01-20-15	Ems	Other Supplies	$33.73	
Jp Morgan Chase Bank	21886	DEC 14;439177	MEDICAL SUPPLIES, EMS	413397	01-20-15	Ems	Medical Supplies	$5,484.54	
Jp Morgan Chase Bank	21886	DEC 14;439177	PHARMACEUTICALS, EMS	413397	01-20-15	Ems	Pharmaceuticals	$86.60	
Jp Morgan Chase Bank	21886	DEC 14;439177	UPGRADE MEMB TO BUSINESS ACCT, EMS	413397	01-20-15	Ems	Membership Dues	$22.00	
Jp Morgan Chase Bank	21886	DEC 14;439177	CAR WASH SOAP FOR TRUCK, EMS	413397	01-20-15	Ems	Vehicle Repairs & Maint	$41.09	
Jp Morgan Chase Bank	21886	DEC 14;439177	JANITORIAL SUPPLIES, EMS	413397	01-20-15	County Jail	Janitorial Supplies	$215.56	
Jp Morgan Chase Bank	21886	DEC 14;44602	FLEET WASH, MOT	413397	01-20-15	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	DEC 14;44964	SHIPPING, SHF	413397	01-20-15	Support Services Division	Postage	$20.48	
Jp Morgan Chase Bank	21886	DEC 14;45406	FEB 8/15, REG FEE, G FLAGG-JACKSON, J DANIELS, ITS	413397	01-20-15	Information Technology	Training, Conf., Seminars	$1,290.00	
Jp Morgan Chase Bank	21886	DEC 14;46823	CAMERA, ITEMS FOR INVESTIGATION, SHF	413397	01-20-15	Support Services Division	Law Enforcement Equipment	$889.95	
Jp Morgan Chase Bank	21886	DEC 14;47778	LAMPS (12), SWP	413397	01-20-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	$125.04	
Jp Morgan Chase Bank	21886	DEC 14;47778	OFC LIGHTS, POFC	413397	01-20-15	Park Office/Headquarters	Facility Maint. & Repair	$83.64	
Jp Morgan Chase Bank	21886	DEC 14;49902	LADDERS 920, STRAPS, TIES, MAINT	413397	01-20-15	Wmsn Cty Buildings	Small Equipment & Tools <	$338.89	
Jp Morgan Chase Bank	21886	DEC 14;51468		413397	01-20-15	Ems	Travel	$31.72	
Jp Morgan Chase Bank	21886	DEC 14;51468	INMATE MEAL DURING TRANSPORT, NOV 14/14, JAIL	413397	01-20-15	County Jail	Food Service	$4.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	DEC 14;51468	OFFICER MEALS DURING TRANSPORT, DEC 2/14, JAIL	413397	01-20-15	County Jail	Travel	$31.72	
Jp Morgan Chase Bank	21886	DEC 14;51468	TIRE PURCHASE TO BE CREDITED AND REBILLED, JAIL	413397	01-20-15	County Jail	Miscellaneous	$139.53	
Jp Morgan Chase Bank	21886	DEC 14;54130	CONF LODGING, CAR RENTAL, FUEL, NOV 10-15/14, J MORRIS, AUD	413397	01-20-15	County Auditor	Training, Conf., Seminars	$740.87	
Jp Morgan Chase Bank	21886	DEC 14;54814	POSTAGE FOR APO MORALE BOOSTER BOXES, VET SVC	413397	01-20-15	Veteran Services	Use Of Donations	$328.90	
Jp Morgan Chase Bank	21886	DEC 14;54814	POSTAGE, VET SVC	413397	01-20-15	Veteran Services	Postage	$9.00	
Jp Morgan Chase Bank	21886	DEC 14;54814	JPM, SALES TAX TO REFUNDED, VET SVC	413397	01-20-15	Veteran Services	Miscellaneous	$6.84	
Jp Morgan Chase Bank	21886	DEC 14;55455	2015 URISA MEMBERSHIP, G STREBEL, 2015 911 ADD	413397	01-20-15	911 Addressing	P&G-Capital	$175.00	
Jp Morgan Chase Bank	21886	DEC 14;55960	POSTAGE, 911 COMM	413397	01-20-15	911 Communications	Postage	$5.05	
Jp Morgan Chase Bank	21886	DEC 14;56443	OFC SUP, JP#4	413397	01-20-15	J.P. Precinct 4	Office Supplies	$894.78	
Jp Morgan Chase Bank	21886	DEC 14;56443	SURETY BOND, JAN 1/15-DEC 31/18, J HOBBS, JP#4	413397	01-20-15	J.P. Precinct 4	Bond Premiums	$177.50	
Jp Morgan Chase Bank	21886	DEC 14;57618	KEYBOARD, TAX A/C	413397	01-20-15	Co Tax Assessor Collector	Computer Equipment < $5,0	$34.99	
Jp Morgan Chase Bank	21886	DEC 14;57618	ANNUAL ELECTRONIC SIGNATURE SOFTWARE LICENSE, TAX A/C	413397	01-20-15	Co Tax Assessor Collector	Computer Software < $5,00	$468.00	
Jp Morgan Chase Bank	21886	DEC 14;57618	OFC SUP, TAX A/C	413397	01-20-15	Co Tax Assessor Collector	Office Supplies	$893.08	
Jp Morgan Chase Bank	21886	DEC 14;57618	TONER, TAX A/C	413397	01-20-15	Co Tax Assessor Collector	Printer Supplies	$146.99	
Jp Morgan Chase Bank	21886	DEC 14;59352	DESK LIFT, MAINT	413397	01-20-15	Wmsn Cty Buildings	Small Equipment & Tools <	$349.49	
Jp Morgan Chase Bank	21886	DEC 14;59352	BATTERY, MAINT	413397	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$219.50	
Jp Morgan Chase Bank	21886	DEC 14;59352	HOUSING, A DOOR SIDE, CTHSE	413397	01-20-15	Wm Co Courthouse	Facility Maint. & Repair	$164.00	
Jp Morgan Chase Bank	21886	DEC 14;59481	FUEL DURING TRANSPORT, NOV 18/14, JAIL	413397	01-20-15	County Jail	Gasoline	$44.60	
Jp Morgan Chase Bank	21886	DEC 14;59481	INMATE MEAL DURING TRANSPORT, DEC 1-2/14, JAIL	413397	01-20-15	County Jail	Food Service	$6.29	
Jp Morgan Chase Bank	21886	DEC 14;59481	OFFICER MEALS AND LODGING DURING TRANSPORT, DEC 1-2/14, JAIL	413397	01-20-15	County Jail	Travel	$168.75	
Jp Morgan Chase Bank	21886	DEC 14;60704	FINGERPRINT, BH, HR	413397	01-20-15	Human Resources	Pre-Employment Screening	$10.43	
Jp Morgan Chase Bank	21886	DEC 14;60704	NOV 18-20/14, HOTEL FOR CONF, MELISSA HIGHTOWER, C/ATTY	413397	01-20-15	County Attorney	Training, Conf., Seminars	$209.30	
Jp Morgan Chase Bank	21886	DEC 14;61609	LUNCH FOR NOV 14 CROSS CHECK MEETING FOR 50 ATTENDEES, D/ATTY	413397	01-20-15	Dist Atty Assets Forfeitures	Miscellaneous	$500.00	
Jp Morgan Chase Bank	21886	DEC 14;62365	JPM, CREDIT FOR ROOM SVC ERROR OCT 20-23/14, OMNI CORPUS, SHF	413397	01-20-15	County Sheriff	Miscellaneous	$(11.47)	
Jp Morgan Chase Bank	21886	DEC 14;62365	RETURN POSTAGE FOR WARRANTY BADGE REPAIR, SHF	413397	01-20-15	Patrol Division	Uniforms	$7.50	
Jp Morgan Chase Bank	21886	DEC 14;62365	CONF LODGING, NOV 17-20/14, B ADKINS, SHF	413397	01-20-15	Patrol Division	Training, Conf., Seminars	$312.39	
Jp Morgan Chase Bank	21886	DEC 14;63072	STEREO JACK & CABLE, 911 COMM	413397	01-20-15	911 Communications	Computer Equipment < $5,0	$19.33	
Jp Morgan Chase Bank	21886	DEC 14;63072	TAPE & DVD-R, 911 COMM	413397	01-20-15	911 Communications	Office Supplies	$45.90	
Jp Morgan Chase Bank	21886	DEC 14;63072	ADOBE SYSTEMS SALES TAX REFUND FROM NOV 5/14 STMT, 911 COMM	413397	01-20-15	911 Communications	Miscellaneous	$(79.12)	
Jp Morgan Chase Bank	21886	DEC 14;63989	RECOGNITION COINS FOR WILCO EMS, HAZ MAT	413397	01-20-15	Haz-Mat	Employee Recognition Prog	$498.25	
Jp Morgan Chase Bank	21886	DEC 14;63989	2015 ANNUAL MEMB DUES, MARTY HERRIN, HAZ MAT	413397	01-20-15	Haz-Mat	Publications/Books/Period	$350.00	
Jp Morgan Chase Bank	21886	DEC 14;63989	COINS FOR 2014 ALL HAZARDS EXERCISE, HAZ MAT	413397	01-20-15	Haz-Mat	Special Events	$764.25	
Jp Morgan Chase Bank	21886	DEC 14;64640	CAR WASH, MOT	413397	01-20-15	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	DEC 14;64640	CLIENT MEDS, JC, MOT	413397	01-20-15	Outreach Department	Outreach-Flex Funding	$11.99	
Jp Morgan Chase Bank	21886	DEC 14;64657	PORTABLE HEATER, OFC SUP, MOT	413397	01-20-15	Outreach Department	Office Supplies	$74.00	
Jp Morgan Chase Bank	21886	DEC 14;64657	CLASS A UNIFORMS, MOT	413397	01-20-15	Outreach Department	Uniforms	$28.00	
Jp Morgan Chase Bank	21886	DEC 14;64657	CLASS A DRESS UNIFORMS, MOT	413397	01-20-15	Outreach Department	Use Of Donations	$1,000.00	
Jp Morgan Chase Bank	21886	DEC 14;64657	GLOBAL CANADA, OCT 14 INTERNET FAX FEES, MOT	413397	01-20-15	Outreach Department	Internet/Email Svs	$120.00	
Jp Morgan Chase Bank	21886	DEC 14;64657	NOV 9-14/14, HOTEL FOR LODGING FOR CONF, A BURWELL, MOT	413397	01-20-15	Outreach Department	Training, Conf., Seminars	$708.98	
Jp Morgan Chase Bank	21886	DEC 14;64657	1 YEAR ADOBE FOR FORMS, MOT	413397	01-20-15	Outreach Department	Miscellaneous	$19.99	
Jp Morgan Chase Bank	21886	DEC 14;64657	UNIFORM HEMS FOR KRISTIE ON JACKET & PANTS, 2015 MHMR	413397	01-20-15	Commissioners Court	P&G-Capital	$68.28	
Jp Morgan Chase Bank	21886	DEC 14;65517	OFC SUP, EMER MGMT	413397	01-20-15	Emergency Management	Office Supplies	$169.94	
Jp Morgan Chase Bank	21886	DEC 14;65517	IAEM 2015 DUES, J THOMAS, EMER MGMT	413397	01-20-15	Emergency Management	Membership Dues	$185.00	
Jp Morgan Chase Bank	21886	DEC 14;65517	DISH NETWORK, NOV 7-DEC 6/14, EMER MGMT	413397	01-20-15	Emergency Management	Internet/Email Svs	$57.62	
Jp Morgan Chase Bank	21886	DEC 14;67667	DRYWALL HAND SANDER & SAND PAPER, W COMM	413397	01-20-15	Wireless Communication	Miscellaneous	$17.94	
Jp Morgan Chase Bank	21886	DEC 14;67828	BATTERIES, SHF	413397	01-20-15	Criminal Investigation Division	Office Supplies	$47.82	
Jp Morgan Chase Bank	21886	DEC 14;67828	PICTURES, MEMORY CARDS, SHF	413397	01-20-15	Criminal Investigation Division	Film, Film Processing	$89.53	
Jp Morgan Chase Bank	21886	DEC 14;67828	TARPS (20), LAB SUP, SHF	413397	01-20-15	Criminal Investigation Division	Investigative Supp./Svs.	$60.90	
Jp Morgan Chase Bank	21886	DEC 14;67864	FUEL, CONST#4	413397	01-20-15	Constable Precinct 4	Gasoline	$7.00	
Jp Morgan Chase Bank	21886	DEC 14;67864	NOV 3-5/14, HOTEL FOR COURSE, ALBERT HERRERA, CONST#4	413397	01-20-15	Constable Precinct 4	Training, Conf., Seminars	$196.10	
Jp Morgan Chase Bank	21886	DEC 14;69115	ADOBE SUB FOR NOV 14, C/JUDGE	413397	01-20-15	County Judge	Computer Software < $5,00	$9.99	
Jp Morgan Chase Bank	21886	DEC 14;69115	CONF REG, DEC 8-10/14, D GATTIS, C/JUDGE	413397	01-20-15	County Judge	Training, Conf., Seminars	$350.00	
Jp Morgan Chase Bank	21886	DEC 14;69115	JPM, TO BE REIMB, C/JUDGE	413397	01-20-15	County Judge	Miscellaneous	$.82	
Jp Morgan Chase Bank	21886	DEC 14;69115	DESK & CREDENZA, 26TH	413397	01-20-15	26Th District Court	Office Furniture < $5,000	$3,787.28	
Jp Morgan Chase Bank	21886	DEC 14;69115	LAW BOOKS FOR 26TH COURT, LAW LIB	413397	01-20-15	Law Library	Law Books < $5,000	$241.85	
Jp Morgan Chase Bank	21886	DEC 14;69115	JPM, SALES TAX TO BE REIMB, LAW LIB	413397	01-20-15	Law Library	Miscellaneous	$19.62	
Jp Morgan Chase Bank	21886	DEC 14;69187	WINGS FOR GRADUATES, DRUG CRT	413397	01-20-15	Drug Court	Drug Education	$25.00	
Jp Morgan Chase Bank	21886	DEC 14;69230	NETWORK CARD, C/ATTY	413397	01-20-15	County Attorney	Computer Equipment < $5,0	$35.99	
Jp Morgan Chase Bank	21886	DEC 14;69230	NOTARY SELF-INKING STAMPS (6), COFFEY, LLOYD, IVICIC, BOLTON, SANDERS, MIRELES, C/ATTY	413397	01-20-15	County Attorney	Office Supplies	$90.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	DEC 14;69230	TRIAL, EVIDENCE, RULES, STATUTES, CODES, EXPUNCTIONS & NONDISCLOSURE REF BOOKS, C/ATTY	413397	01-20-15	County Attorney	Publications/Books/Period	$796.32	
Jp Morgan Chase Bank	21886	DEC 14;69230	LANGUAGE LINE, NOV 17/14, SPANISH INTERP, C/ATTY	413397	01-20-15	County Attorney	Interpretors	$31.60	
Jp Morgan Chase Bank	21886	DEC 14;69230	AT&T, OCT 12-NOV 11/14, C/ATTY	413397	01-20-15	County Attorney	Cellular Phone/Pager	$63.94	
Jp Morgan Chase Bank	21886	DEC 14;69230	CONF LODGING, NOV 18-20/14, C/ATTY	413397	01-20-15	County Attorney	Training, Conf., Seminars	$209.30	
Jp Morgan Chase Bank	21886	DEC 14;69230	COPIER DELIVERY, RENTAL, SEP 17-OCT 16/14, OCT 17-NOV 16/14, C/ATTY	413397	01-20-15	County Attorney	Copier Rental & Supplies	$737.55	
Jp Morgan Chase Bank	21886	DEC 14;69230	PACER ELECTRONIC RECORDS, JUL 1-SEP 30/14, C/ATTY	413397	01-20-15	County Attorney	Trial Expenses	$15.70	
Jp Morgan Chase Bank	21886	DEC 14;69572	NOV 23-25/14, HOTEL FOR CONF, DAN COHEN, 2015 WCEMS	413397	01-20-15	Commissioners Court	P&G-Capital	$227.70	
Jp Morgan Chase Bank	21886	DEC 14;69572	NOV 20-26/14, HOTEL PARKING FOR CONF, CHAD RICHTER, EMS	413397	01-20-15	Ems	Training, Conf., Seminars	$50.00	
Jp Morgan Chase Bank	21886	DEC 14;73155	MEETING FUEL, 2015 911 ADD	413397	01-20-15	911 Addressing	P&G-Capital	$10.00	
Jp Morgan Chase Bank	21886	DEC 14;73213	FLASH DRIVE, SPEAKERS (2), MOUSE (2), EMS	413397	01-20-15	Ems	Computer Equipment < $5,0	$65.95	
Jp Morgan Chase Bank	21886	DEC 14;73213	OFC SUP, EMS	413397	01-20-15	Ems	Office Supplies	$23.36	
Jp Morgan Chase Bank	21886	DEC 14;73239	NIGHT STAND LAMPS (2), EMS	413397	01-20-15	Ems	Office Furniture < $5,000	$49.94	
Jp Morgan Chase Bank	21886	DEC 14;73239	OFC SUP, EMS	413397	01-20-15	Ems	Office Supplies	$17.38	
Jp Morgan Chase Bank	21886	DEC 14;73239	LIGHT BULBS, EMS	413397	01-20-15	Ems	Other Supplies	$8.52	
Jp Morgan Chase Bank	21886	DEC 14;73239	REFUND FOR CANCELLED ORDER, EMS	413397	01-20-15	Ems	Medical Supplies	$(114.41)	
Jp Morgan Chase Bank	21886	DEC 14;73239	DISH SOAP, EMS	413397	01-20-15	Ems	Janitorial Supplies	$21.67	
Jp Morgan Chase Bank	21886	DEC 14;73239	TRUCK SOAP, ARMOR ALL, CHAMOIS CLOTHS, EMS	413397	01-20-15	Ems	Vehicle Repairs & Maint	$57.17	
Jp Morgan Chase Bank	21886	DEC 14;73239	BOOKCASES (2), ESD	413397	01-20-15	Emergency Services Department	Office Furniture < $5,000	$99.68	
Jp Morgan Chase Bank	21886	DEC 14;73239	OFC SUP, ESD	413397	01-20-15	Emergency Services Department	Office Supplies	$78.41	
Jp Morgan Chase Bank	21886	DEC 14;73239	FINGERPRINTING (ONE IND), ESD	413397	01-20-15	Emergency Services Department	Miscellaneous	$10.43	
Jp Morgan Chase Bank	21886	DEC 14;73254	USB DRIVE, ITS	413397	01-20-15	Information Technology	Computer Supplies	$34.99	
Jp Morgan Chase Bank	21886	DEC 14;74602	POSTAGE AND UPS CHARGES, TREAS	413397	01-20-15	County Treasurer	Postage	$735.79	
Jp Morgan Chase Bank	21886	DEC 14;74602	CONF LODGING & PARKING, NOV 5-7/14, K KOHUTEK, TREAS	413397	01-20-15	County Treasurer	Training, Conf., Seminars	$367.34	
Jp Morgan Chase Bank	21886	DEC 14;76240	REIMB TO WILCO, ITS	413397	01-20-15	Information Technology	Miscellaneous	$15.00	
Jp Morgan Chase Bank	21886	DEC 14;76476	CONF TAXI, NOV 30-DEC 5/14, D GARRETT, SHF	413397	01-20-15	Support Services Division	Training, Conf., Seminars	$46.20	
Jp Morgan Chase Bank	21886	DEC 14;77054	CARROTS, BLOCK SALT FOR DONKEYS, PARKS	413397	01-20-15	Parks Department	Use Of Donations	$37.68	
Jp Morgan Chase Bank	21886	DEC 14;77054	ANT BAIT, INSECTICIDE, BSP	413397	01-20-15	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	$31.89	
Jp Morgan Chase Bank	21886	DEC 14;77054	LIGHT BULBS FOR BUILDING, BSP	413397	01-20-15	Berry Springs Pk & Preserve	Facility Maint. & Repair	$18.94	
Jp Morgan Chase Bank	21886	DEC 14;77140	INMATE TRANSPORT MEAL, JAIL	413397	01-20-15	County Jail	Food Service	$7.57	
Jp Morgan Chase Bank	21886	DEC 14;77140	OFFICER TRANSPORT LODGING & MEALS, NOV 6-7/14, JAIL	413397	01-20-15	County Jail	Travel	$177.63	
Jp Morgan Chase Bank	21886	DEC 14;77274	METAL/WOOD SCREW, SUP, PARKS	413397	01-20-15	Parks Department	Use Of Donations	$178.92	
Jp Morgan Chase Bank	21886	DEC 14;77274	SWIVEL, BSP	413397	01-20-15	Berry Springs Pk & Preserve	Facility Maint. & Repair	$14.33	
Jp Morgan Chase Bank	21886	DEC 14;77694	CLASSIC MEMBERSHIP RENEWAL, INV#9925, 425TH	413397	01-20-15	425Th District Court	Membership Dues	$60.00	
Jp Morgan Chase Bank	21886	DEC 14;77728	CARPET TAPE @ RANGE, SHF	413397	01-20-15	Support Services Division	Firing Range Maint & Repa	$25.02	
Jp Morgan Chase Bank	21886	DEC 14;78100	COFFEE MAKER, EMS	413397	01-20-15	Ems	Small Equipment & Tools <	$39.92	
Jp Morgan Chase Bank	21886	DEC 14;78187	MEDICAL SUPPLIES, 2015 WCEMS	413397	01-20-15	Commissioners Court	P&G-Capital	$270.93	
Jp Morgan Chase Bank	21886	DEC 14;78187	FILE CABINET, EMS	413397	01-20-15	Ems	Office Furniture < $5,000	$88.23	
Jp Morgan Chase Bank	21886	DEC 14;78187	SHIFT CALENDARS, ENVELOPES ,EMS	413397	01-20-15	Ems	Office Supplies	$907.88	
Jp Morgan Chase Bank	21886	DEC 14;78187	POSTAGE, EMS	413397	01-20-15	Ems	Postage	$65.75	
Jp Morgan Chase Bank	21886	DEC 14;78187	LODGING, EMS CONFERENCE TO RECRUIT ATTENDEES, T KELLOGG, S MAY, EMS	413397	01-20-15	Ems	Travel	$752.10	
Jp Morgan Chase Bank	21886	DEC 14;80339	STATE PICTURE ID FOR CLIENT, MOT	413397	01-20-15	Outreach Department	Outreach-Flex Funding	$16.00	
Jp Morgan Chase Bank	21886	DEC 14;80712	CLIENT MEDS, CLOTHING, 2015 HCL	413397	01-20-15	Commissioners Court	P&G-Capital	$179.94	
Jp Morgan Chase Bank	21886	DEC 14;82987	GLOVES (5), BADGE & INSIGNIA (12), EMS	413397	01-20-15	Ems	Uniforms	$82.40	
Jp Morgan Chase Bank	21886	DEC 14;83360	HAND SANITIZER FOR THE PUBLIC, PCT#4	413397	01-20-15	Commissioner Pct 4	Office Supplies	$22.68	
Jp Morgan Chase Bank	21886	DEC 14;83360	LEARN EXCEL & WORD CD, PCT#4	413397	01-20-15	Commissioner Pct 4	Training, Conf., Seminars	$18.59	
Jp Morgan Chase Bank	21886	DEC 14;83481	HYDRAULIC MOTOR, FLEET	413397	01-20-15	Fleet Maintenance	Parts	$775.00	
Jp Morgan Chase Bank	21886	DEC 14;87569	BUS CARDS, DRUG CRT	413397	01-20-15	Drug Court	Drug Education	$20.75	
Jp Morgan Chase Bank	21886	DEC 14;87865	OFC SUP, 368TH	413397	01-20-15	368Th District Court	Office Supplies	$154.50	
Jp Morgan Chase Bank	21886	DEC 14;87873	CONF REG, JAN 28-29/15, R KENNON, 368TH	413397	01-20-15	368Th District Court	Training, Conf., Seminars	$60.00	
Jp Morgan Chase Bank	21886	DEC 14;88395	GALAXY TABLET, ITS	413397	01-20-15	Information Technology	Computer Equipment < $5,0	$179.99	
Jp Morgan Chase Bank	21886	DEC 14;88395	OFC SUP, 911 ADD	413397	01-20-15	911 Addressing	P&G-Capital	$17.00	
Jp Morgan Chase Bank	21886	DEC 14;89457	INFLATOR, CONST#4	413397	01-20-15	Constable Precinct 4	Vehicle Equipment < $5,00	$87.45	
Jp Morgan Chase Bank	21886	DEC 14;89457	NORTH AMERICAN RESCUE TORNIQUET HOLDER, CONST#4	413397	01-20-15	Constable Precinct 4	Law Enforcement Equipment	$168.90	
Jp Morgan Chase Bank	21886	DEC 14;89457	SD CARD, CONST#4	413397	01-20-15	Constable Precinct 4	Computer Equipment < $5,0	$54.88	
Jp Morgan Chase Bank	21886	DEC 14;89457	MAR 14/15, EVENT REG, THOMAS EVANS, BRIAN OLSON, CONST#4	413397	01-20-15	Constable Precinct 4	Training, Conf., Seminars	$298.00	
Jp Morgan Chase Bank	21886	DEC 14;89634	UNIFORMS, CONST#1	413397	01-20-15	Constable Precinct 1	Uniforms	$335.93	
Jp Morgan Chase Bank	21886	DEC 14;90508	SD MEMORY CARDS, OFC SUP, EXT SVC	413397	01-20-15	Extension Service	Office Supplies	$235.42	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	DEC 14;90508	POSTAGE, EXT SVC	413397	01-20-15	Extension Service	Postage	$99.02	
Jp Morgan Chase Bank	21886	DEC 14;90532	POSTAGE, EXT SVC	413397	01-20-15	Extension Service	Postage	$11.95	
Jp Morgan Chase Bank	21886	DEC 14;90532	CONF REG, DEC 2-3/14, C STEVENS, EXT SVC	413397	01-20-15	Extension Service	Training, Conf., Seminars	$49.00	
Jp Morgan Chase Bank	21886	DEC 14;90557	POSTAGE, EXT SVC	413397	01-20-15	Extension Service	Postage	$23.50	
Jp Morgan Chase Bank	21886	DEC 14;93513	OFC SUP, EMS	413397	01-20-15	Ems	Office Supplies	$17.98	
Jp Morgan Chase Bank	21886	DEC 14;93521	SHREDDER, PCT#2	413397	01-20-15	Commissioner Pct 2	Office Supplies	$99.99	
Jp Morgan Chase Bank	21886	DEC 14;93539	CHARGER FOR EMS 1 CELL PHONE, EMS	413397	01-20-15	Ems	Cellular Phone/Pager	$37.80	
Jp Morgan Chase Bank	21886	DEC 14;96852	POSTAGE, ELEC	413397	01-20-15	Election Svs Contract	Postage	$420.70	
Jp Morgan Chase Bank	21886	DEC 14;96852	RENTAL CAR, OCT 17-NOV 5/14, K SMITH, ELEC	413397	01-20-15	Election Svs Contract	Travel	$411.38	
Jp Morgan Chase Bank	21886	DEC 14;96852	RENTAL CAR, OCT 17-NOV 5/14, K SMITH, ELEC	413397	01-20-15	Elections	Travel	$274.26	
Jp Morgan Chase Bank	21886	DEC 14;97632	SHOES, LADIES CLOTHING, JUV	413397	01-20-15	Jjaep Tier Ii Funding	Clothing	$386.93	
Jp Morgan Chase Bank	21886	DEC 14;97632	IRONS (2), JUV	413397	01-20-15	Juvenile Services	Office Equipment < $5,000	$69.94	
Jp Morgan Chase Bank	21886	DEC 14;97632	TOILETRIES, JUV	413397	01-20-15	Juvenile Services	Linens/Toiletries	$36.66	
Jp Morgan Chase Bank	21886	DEC 14;97632	LIQUID GLUE, JUV	413397	01-20-15	Juvenile Services	Office Supplies	$1.97	
Jp Morgan Chase Bank	21886	DEC 14;97632	INSOLES, STORAGE BINS, CUPS, THREAD, SCISSORS, JUV	413397	01-20-15	Juvenile Services	Other Supplies	$59.05	
Jp Morgan Chase Bank	21886	DEC 14;97632	JANITORIAL ITEMS, JUV	413397	01-20-15	Juvenile Services	Janitorial Supplies	$125.88	
Jp Morgan Chase Bank	21886	DEC 14;97640	TOILETRIES, JUV	413397	01-20-15	Juvenile Services	Linens/Toiletries	$16.32	
Jp Morgan Chase Bank	21886	DEC 14;97640	OFC SUP, JUV	413397	01-20-15	Juvenile Services	Office Supplies	$16.67	
Jp Morgan Chase Bank	21886	DEC 14;97640	SNACKS FOR SOCIALS DET/TRI, JUV	413397	01-20-15	Juvenile Services	Food Service	$79.50	
Jp Morgan Chase Bank	21886	DEC 14;97762	INMATE TRANSPORT MEALS, JAIL	413397	01-20-15	County Jail	Food Service	$14.00	
Jp Morgan Chase Bank	21886	DEC 14;97762	TRANSPORT LODGING & MEALS FOR OFFICER, NOV 18-19/14, JAIL	413397	01-20-15	County Jail	Travel	$466.71	
Jp Morgan Chase Bank	21886	DEC 14;97903	ONLINE COURSE REGISTRY OF THE COURT, L DAVID, D/CLK	413397	01-20-15	District Clerk	Training, Conf., Seminars	$30.00	
Jp Morgan Chase Bank	21886	DEC 14;97919	ITCH POWDER, NASAL SPRAY, CREAM, JUV	413397	01-20-15	Juvenile Services	Medical Supplies	$62.55	
Jp Morgan Chase Bank	21886	DEC 14;97919	PHARM/RX MEDS, JUV	413397	01-20-15	Juvenile Services	Pharmaceuticals	$175.59	
Jp Morgan Chase Bank	21886	DEC 14;97940	POSTAGE, AIR CHECK (2015)	413397	01-20-15	Commissioners Court	P&G-Oper/Maint	$22.05	
Jp Morgan Chase Bank	21886	DEC 14;97940	POSTAGE, WCCF	413397	01-20-15	Wmsn Co Conservation Dept	Postage	$3.85	
Jp Morgan Chase Bank	21886	DEC 14;97940	LEAVE NO TRACE ETHICS CARDS, WCCF	413397	01-20-15	Wmsn Co Conservation Dept	Printed Materials & Bindi	$53.82	
Jp Morgan Chase Bank	21886	DEC 14;97940	GROUNDS MAINTENANCE, WCCF	413397	01-20-15	Wmsn Co Conservation Dept	Grounds Maintenance	$38.15	
Jp Morgan Chase Bank	21886	DEC 14;97940	FILING FEES, WCCF	413397	01-20-15	Wmsn Co Conservation Dept	Miscellaneous	$145.11	
Jp Morgan Chase Bank	21886	DEC 14;97994	CLIENT CLOTHING, JC, MOT	413397	01-20-15	Outreach Department	Outreach-Flex Funding	$34.44	
Jp Morgan Chase Bank	21886	DEC 14;98533	FILE CABINET, JP#2	413397	01-20-15	J.P. Precinct 2	Office Furniture < $5,000	$153.48	
Jp Morgan Chase Bank	21886	DEC 14;98533	2-YEAR PRODUCT REP PLAN & LASER FAX, JP#2	413397	01-20-15	J.P. Precinct 2	Office Equipment < $5,000	$236.98	
Jp Morgan Chase Bank	21886	DEC 14;98533	STAMPS, JP#2	413397	01-20-15	J.P. Precinct 2	Office Supplies	$89.50	
Jp Morgan Chase Bank	21886	DEC 14;98533	O'CONNOR'S TEXAS RULES, CIVIL TRIALS 2014, JP#2	413397	01-20-15	J.P. Precinct 2	Publications/Books/Period	$101.00	
Jp Morgan Chase Bank	21886	DEC 14;99000	SMALL TOOLS ,SWP	413397	01-20-15	Sw Wilco Co Regional Park	Small Equipment & Tools <	$159.61	
Jp Morgan Chase Bank	21886	DEC 14;99000	FIRST AID KITS, LIFT KITS, SWP	413397	01-20-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	$199.79	
Jp Morgan Chase Bank	21886	DEC 14;99000	GROUND MAINT ITEMS, SWP	413397	01-20-15	Sw Wilco Co Regional Park	Grounds Maintenance	$145.57	
Jp Morgan Chase Bank	21886	DEC 14;99120	POLLING LOCATION FEES, ELEC	413397	01-20-15	Election Svs Contract	Rent	$138.00	
Jp Morgan Chase Bank	21886	DEC 14;99120	POLLING LOCATION FEES, ELEC	413397	01-20-15	Elections	Rent	$92.00	
Jp Morgan Chase Bank	21886	DEC 14;AIR	UNITED AIR, NOV 18/14, ONE WAY FROM ORLANDO FL, CA, EXTRADITION, C#14-1836-K368, D/ATTY	413268	01-20-15	District Attorney	Extradition Expenses	$170.10	
Jp Morgan Chase Bank	21886	DEC14;89177	OFC SUP, AUD	413397	01-20-15	County Auditor	Office Supplies	$14.44	
Jp Morgan Chase Bank	21886	DEC14;89177	TSBPA, CPA LICENSE, DEC 2014-NOV 2015, J KILEY, AUD	413397	01-20-15	County Auditor	Membership Dues	$57.00	
Jp Morgan Chase Bank	21886	DEC14;89177	POSTAGE, AUD	413397	01-20-15	County Auditor	Postage	$10.81	
Jp Morgan Chase Bank	21886	DEC14;89177	PLAQUE FOR DAVID DUKES, AUD	413397	01-20-15	County Auditor	Miscellaneous	$40.00	
Jp Morgan Chase Bank	21886	FEB 15;00486	CONF REG, APR 26-29/15, E BIASATTI, 2015 HCL	415848	03-24-15	Commissioners Court	P&G-Capital	$100.00	
Jp Morgan Chase Bank	21886	FEB 15;02228	OFC SUP, PUR	415848	03-24-15	Purchasing Dept	Office Supplies	$36.77	
Jp Morgan Chase Bank	21886	FEB 15;02228	TONER, PUR	415848	03-24-15	Purchasing Dept	Printer Supplies	$54.78	
Jp Morgan Chase Bank	21886	FEB 15;02228	MEMB DUES, KH, BF, CS, PW, DC, LM, PUR	415848	03-24-15	Purchasing Dept	Membership Dues	$450.00	
Jp Morgan Chase Bank	21886	FEB 15;02228	REG FEE, K HANCOCK, FEB 18/15, PUR	415848	03-24-15	Purchasing Dept	Training, Conf., Seminars	$127.00	
Jp Morgan Chase Bank	21886	FEB 15;02228	SALE OF SURPLUS PROPERTY AD, PUR	415848	03-24-15	Purchasing Dept	Advertising & Legal Notic	$110.94	
Jp Morgan Chase Bank	21886	FEB 15;02646	MAR 22-26/15, TRAINING, J SCHADE, ITS	415848	03-24-15	Information Technology	Training, Conf., Seminars	$415.00	
Jp Morgan Chase Bank	21886	FEB 15;03866	CONF MEALS & FUEL, JAN 22-23/15, C MENDOZA, D/CLK	415848	03-24-15	District Clerk	Training, Conf., Seminars	$26.89	
Jp Morgan Chase Bank	21886	FEB 15;04771	HOLE SAW, MAINT	415848	03-24-15	Wmsn Cty Buildings	Small Equipment & Tools <	$27.77	
Jp Morgan Chase Bank	21886	FEB 15;04771	ELECTRICAL BREAKER, MAINT	415848	03-24-15	Wmsn Cty Buildings	Facility Maint. & Repair	$22.83	
Jp Morgan Chase Bank	21886	FEB 15;05841	PDF EXPERT 5, ITS	415848	03-24-15	Information Technology	Computer Software < $5,00	$10.81	
Jp Morgan Chase Bank	21886	FEB 15;05841	TRAINING MATERIALS, ITS	415848	03-24-15	Information Technology	Training, Conf., Seminars	$77.45	
Jp Morgan Chase Bank	21886	FEB 15;05841	GO DADDY, APPTIX SHAREPOINT, ITS	415848	03-24-15	Information Technology	Software Maintenance	$198.72	
Jp Morgan Chase Bank	21886	FEB 15;05890	DIGITAL CAMERAS (2), CHARGER, BATTERIES, ANML SVC	415848	03-24-15	Animal Services	Office Supplies	$190.94	
Jp Morgan Chase Bank	21886	FEB 15;05890	MED SUPPLIES, ANML SVC	415848	03-24-15	Animal Services	Medical Supplies	$150.88	
Jp Morgan Chase Bank	21886	FEB 15;05890	JANITORIAL SUPPLIES, ANML SVC	415848	03-24-15	Animal Services	Janitorial Supplies	$195.68	
Jp Morgan Chase Bank	21886	FEB 15;05890	ANIMAL MEDS, ANML SVC	415848	03-24-15	Animal Services	Use Of Donations	$450.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	FEB 15;05890	STAMPS.COM SVC FEE, ANML SVC	415848	03-24-15	Animal Services	Postage	$19.99	
Jp Morgan Chase Bank	21886	FEB 15;05890	ANIMAL CARE, ANML SVC	415848	03-24-15	Animal Services	Care Of Animals	$205.86	
Jp Morgan Chase Bank	21886	FEB 15;05890	ANIMAL MED CARE, ANML SVC	415848	03-24-15	Animal Services	Animal Medical Care	$773.28	
Jp Morgan Chase Bank	21886	FEB 15;07957	HOLSTER, CONST#1	415848	03-24-15	Constable Precinct 1	Law Enforcement Equipment	$39.95	
Jp Morgan Chase Bank	21886	FEB 15;07957	UNIFORMS, CONST#1	415848	03-24-15	Constable Precinct 1	Uniforms	$391.40	
Jp Morgan Chase Bank	21886	FEB 15;07957	LODGING FOR CONF, JAN 11-15/15, R CHODY, CONST#1	415848	03-24-15	Constable Precinct 1	Training, Conf., Seminars	$795.00	
Jp Morgan Chase Bank	21886	FEB 15;07997	CLIENT CLOTHES & PT SUPPLES, MOT	415848	03-24-15	Outreach Department	Outreach-Flex Funding	$92.87	
Jp Morgan Chase Bank	21886	FEB 15;07997	CLIENT MEDS, 2015 HCL	415848	03-24-15	Commissioners Court	P&G-Capital	$35.33	
Jp Morgan Chase Bank	21886	FEB 15;08167	CORNER DESK, TAX A/C	415848	03-24-15	Co Tax Assessor Collector	Office Furniture < $5,000	$179.03	
Jp Morgan Chase Bank	21886	FEB 15;08167	CONF AIR FARE, JUN 12-13/14, D HUNT, TAX A/C	415848	03-24-15	Co Tax Assessor Collector	Training, Conf., Seminars	$194.20	
Jp Morgan Chase Bank	21886	FEB 15;09504	SHREDDER BAGS, GLOVES, C/CLK	415848	03-24-15	County Clerk	Office Supplies	$86.00	
Jp Morgan Chase Bank	21886	FEB 15;09504	CLOROX WIPES, C/CLK	415848	03-24-15	County Clerk-Judicial	Office Supplies	$12.47	
Jp Morgan Chase Bank	21886	FEB 15;09504	REG FEE, APR 29-MAY 1/15, N RISTER, C/CLK	415848	03-24-15	County Clerk-Judicial	Training, Conf., Seminars	$220.00	
Jp Morgan Chase Bank	21886	FEB 15;09831	TEXAS CASA REG, FEB 4/15, L BIRKMAN, PCT#1	415848	03-24-15	Commissioner Pct 1	Travel	$35.00	
Jp Morgan Chase Bank	21886	FEB 15;09937	LAW ENFORCEMENT EQPT, CONST#3	415848	03-24-15	Constable Precinct 3	Law Enforcement Equipment	$45.46	
Jp Morgan Chase Bank	21886	FEB 15;09937	HAND SANITIZER, CONST#3	415848	03-24-15	Constable Precinct 3	Office Supplies	$141.40	
Jp Morgan Chase Bank	21886	FEB 15;09937	UNIFORM PANTS (2), CONST#3	415848	03-24-15	Constable Precinct 3	Uniforms	$179.08	
Jp Morgan Chase Bank	21886	FEB 15;09937	TX STATE & FEDERAL LAW UPDATE ONLINE SEMINAR, B STOFLE, CONST#3	415848	03-24-15	Constable Precinct 3	Training, Conf., Seminars	$42.50	
Jp Morgan Chase Bank	21886	FEB 15;09937	JPM, SALES TAX CREDIT FOR 12/04/14 STMT, CONST#3	415848	03-24-15	Constable Precinct 3	Miscellaneous	$(9.08)	
Jp Morgan Chase Bank	21886	FEB 15;10047	METAL DOOR W/PANELS, R&B	415848	03-24-15	Unified Road System	Facility Maint. & Repair	$2,127.19	
Jp Morgan Chase Bank	21886	FEB 15;10047	HARDWARE, REPOINTING COURTHOUSE	415848	03-24-15	Commissioners Court	P&G-Capital	$7.21	
Jp Morgan Chase Bank	21886	FEB 15;10483	BROOM, BRUSH, PCT#2	415848	03-24-15	Commissioner Pct 2	Miscellaneous	$13.46	
Jp Morgan Chase Bank	21886	FEB 15;10483		415848	03-24-15	Commissioner Pct 3	Miscellaneous	$13.46	
Jp Morgan Chase Bank	21886	FEB 15;10525	SURVEY MONKEY, PEOPLE FINDER SVC, PCT#2	415848	03-24-15	Commissioner Pct 2	Miscellaneous	$26.95	
Jp Morgan Chase Bank	21886	FEB 15;10533	FINGERPRINT SVC (3), HR	415848	03-24-15	Human Resources	Pre-Employment Screening	$31.29	
Jp Morgan Chase Bank	21886	FEB 15;10533	SHOES, TIER II	415848	03-24-15	Jjaep Tier Ii Funding	Clothing	$1,529.66	
Jp Morgan Chase Bank	21886	FEB 15;10533	CARPET CLEANING, JUV	415848	03-24-15	Juvenile Services	Facility Maint. & Repair	$402.75	
Jp Morgan Chase Bank	21886	FEB 15;10582	BOOKS, EMS	415848	03-24-15	Ems	Publications/Books/Period	$157.12	
Jp Morgan Chase Bank	21886	FEB 15;10582	CLEAN TABLECLOTH FOR EMS RECRUITMENT, EMS	415848	03-24-15	Ems	Miscellaneous	$44.00	
Jp Morgan Chase Bank	21886	FEB 15;11482	OFC SUP, JP#2	415848	03-24-15	J.P. Precinct 2	Office Supplies	$15.46	
Jp Morgan Chase Bank	21886	FEB 15;11660	OFC SUP, SHF	415848	03-24-15	Patrol Division	Office Supplies	$593.82	
Jp Morgan Chase Bank	21886	FEB 15;11660	CHARGER & BATTERY FOR CAMERA, SHF	415848	03-24-15	Criminal Investigation Division	Investigative Supp./Svs.	$169.88	
Jp Morgan Chase Bank	21886	FEB 15;11660	AIRFARE FOR TRAINING, M HUNTLEY, MAY 3-13/14, SHF	415848	03-24-15	Criminal Investigation Division	Training, Conf., Seminars	$265.20	
Jp Morgan Chase Bank	21886	FEB 15;11660	WINDOW TINT FOR NEW PU, SHF	415848	03-24-15	Criminal Investigation Division	Vehicles > $5,000	$199.00	
Jp Morgan Chase Bank	21886	FEB 15;11694	PAWS FOR NETWORKING EVENT, JAN 29/15, C SCHNEIDER, ANML SVC	415848	03-24-15	Animal Services	Use Of Donations	$28.00	
Jp Morgan Chase Bank	21886	FEB 15;11694	RABIES VOUCHER (2), ANML SVC	415848	03-24-15	Animal Services	Professional Services	$30.00	
Jp Morgan Chase Bank	21886	FEB 15;11694	PET FOOD, ANML SVC	415848	03-24-15	Animal Services	Care Of Animals	$59.99	
Jp Morgan Chase Bank	21886	FEB 15;11694	ANIMAL ALLERGY MEDS, ANML SVC	415848	03-24-15	Animal Services	Animal Medical Care	$7.29	
Jp Morgan Chase Bank	21886	FEB 15;11694	COLLARS & LEASHES, 2015 PETCO	415848	03-24-15	Animal Services	P&G-Capital	$1,112.80	
Jp Morgan Chase Bank	21886	FEB 15;13394	PARKING FOR AMBULANCE CONSTRUCTION MEETING, EMS	415848	03-24-15	Ems	Travel	$21.00	
Jp Morgan Chase Bank	21886	FEB 15;13394	FUEL, LODGING FOR TRAINING, JAN 22-24/15, J GRANBERRY, EMS	415848	03-24-15	Ems	Training, Conf., Seminars	$961.41	
Jp Morgan Chase Bank	21886	FEB 15;13394	CAR WASH, EMS	415848	03-24-15	Ems	Vehicle Repairs & Maint	$18.00	
Jp Morgan Chase Bank	21886	FEB 15;13492	DRILL BITS, PARKS	415848	03-24-15	Parks Department	Small Equipment & Tools <	$22.94	
Jp Morgan Chase Bank	21886	FEB 15;13492	SUMP PUMP FOR KID FISH, PARKS	415848	03-24-15	Parks Department	Parks Special Events	$87.00	
Jp Morgan Chase Bank	21886	FEB 15;13492	FAC MAINT SUP, LOCKS, PARKS	415848	03-24-15	Parks Department	Facility Maint. & Repair	$155.56	
Jp Morgan Chase Bank	21886	FEB 15;13492	ATV ROOF PARTS, PARKS	415848	03-24-15	Parks Department	Vehicle Repairs & Maint	$69.56	
Jp Morgan Chase Bank	21886	FEB 15;13492	SUP TO REPAIR PRESSURE WASHER, PARKS	415848	03-24-15	Parks Department	Repairs To Equipment	$133.23	
Jp Morgan Chase Bank	21886	FEB 15;13492	HARDWARE, CP	415848	03-24-15	Champion Park	Facility Maint. & Repair	$2.08	
Jp Morgan Chase Bank	21886	FEB 15;13492	JANITORIAL SUP, SWP	415848	03-24-15	Sw Wilco Co Regional Park	Janitorial Supplies	$21.96	
Jp Morgan Chase Bank	21886	FEB 15;13492	LOCK, CABLE TIES, HARDWARE, SWP	415848	03-24-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	$94.39	
Jp Morgan Chase Bank	21886	FEB 15;13492	HOG PANELS, HARDWARE, SWP	415848	03-24-15	Sw Wilco Co Regional Park	Grounds Maintenance	$55.89	
Jp Morgan Chase Bank	21886	FEB 15;13833	TOLL CHARGED TO EMPLOYEE THRU PAYROLL	415848	03-24-15	Default	Due From Others	$2.37	
Jp Morgan Chase Bank	21886	FEB 15;13833	TX TAG CHGS, JUV	415848	03-24-15	Juvenile Services	Travel	$20.60	
Jp Morgan Chase Bank	21886	FEB 15;14177	SUPPLIES FOR ROPE TRAINING GEAR, HAZ MAT	415848	03-24-15	Haz-Mat	Educ Aids/Matls	$8.45	
Jp Morgan Chase Bank	21886	FEB 15;14177	HAZMAT 3 PACKS, ANGLE BRACKETS, TOTES, HAZ MAT	415848	03-24-15	Haz-Mat	Other Supplies	$294.52	
Jp Morgan Chase Bank	21886	FEB 15;14177	EMERGENCY BOOKS & TRAINING MATERIALS, HAZ MAT	415848	03-24-15	Haz-Mat	Haz-Mat Training Program	$1,466.71	
Jp Morgan Chase Bank	21886	FEB 15;14177	BOLTS, WASHERS TO REPAIR TRUCK, HAZ MAT	415848	03-24-15	Haz-Mat	Vehicle Repairs & Maint	$7.98	
Jp Morgan Chase Bank	21886	FEB 15;14471	C#3FED-14-0345, JURY FOOD, JP#3	415848	03-24-15	J.P. Precinct 3	Food For Jurors	$106.09	
Jp Morgan Chase Bank	21886	FEB 15;14473	IPAD MINI DEFENDER, ITS	415848	03-24-15	Information Technology	Computer Supplies	$69.99	
Jp Morgan Chase Bank	21886	FEB 15;14995	SCANNER, CONST#3	415848	03-24-15	Constable Precinct 3	Office Equipment < $5,000	$94.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	FEB 15;14995	TONER, CONST#3	415848	03-24-15	Constable Precinct 3	Office Supplies	$1,306.44	
Jp Morgan Chase Bank	21886	FEB 15;16308	OFC SUP, EMER MGMT	415848	03-24-15	Emergency Management	Office Supplies	$23.99	
Jp Morgan Chase Bank	21886	FEB 15;16308	FUEL, EMER MGMT	415848	03-24-15	Emergency Management	Gasoline	$31.00	
Jp Morgan Chase Bank	21886	FEB 15;16357	NATIA MEMBERSHIP DUES, SHF	415848	03-24-15	Support Services Division	Membership Dues	$25.00	
Jp Morgan Chase Bank	21886	FEB 15;16934	POWER SUPPLY & FAN, R&B	415848	03-24-15	Unified Road System	Computer Equipment < $5,0	$158.49	
Jp Morgan Chase Bank	21886	FEB 15;16934	MICROSOFT PROFESSIONAL, R&B	415848	03-24-15	Unified Road System	Computer Software < $5,00	$499.00	
Jp Morgan Chase Bank	21886	FEB 15;16934	RUBBER BOOTS, R&B	415848	03-24-15	Unified Road System	Concrete/Survey Supp & Eq	$16.10	
Jp Morgan Chase Bank	21886	FEB 15;16934	TX TAG CHRGS, R&B	415848	03-24-15	Unified Road System	Travel	$1,022.29	
Jp Morgan Chase Bank	21886	FEB 15;18020	ENTERPRISE BILLING CORRECTION, ELEC	415848	03-24-15	Elections	Travel	$7.20	
Jp Morgan Chase Bank	21886	FEB 15;18020	CORD PROTECTOR, DUCT TAPE, ELEC	415848	03-24-15	Elections	Election Supplies	$80.33	
Jp Morgan Chase Bank	21886	FEB 15;18020		415848	03-24-15	Elections	Miscellaneous	$.00	
Jp Morgan Chase Bank	21886	FEB 15;18269	SUPPLIES FOR MLK ACTIVITY DAY, TIER II	415848	03-24-15	Jjaep Tier Ii Funding	Art Up! Program	$15.68	
Jp Morgan Chase Bank	21886	FEB 15;19549	CHAIR, TIER II	415848	03-24-15	Jjaep Tier Ii Funding	Office Furniture < $5,000	$99.99	
Jp Morgan Chase Bank	21886	FEB 15;19549	TENTS (4), GO PROGRAM	415848	03-24-15	Grants - Juvenile Services	P&G-Oper/Maint	$799.72	
Jp Morgan Chase Bank	21886	FEB 15;19549	LABEL MAKER, JUV	415848	03-24-15	Juvenile Services	Office Equipment < $5,000	$51.94	
Jp Morgan Chase Bank	21886	FEB 15;19549	WIRELESS PRESENTER, JUV	415848	03-24-15	Juvenile Services	Computer Equipment < $5,0	$37.95	
Jp Morgan Chase Bank	21886	FEB 15;19549	OFC SUP, JUV	415848	03-24-15	Juvenile Services	Office Supplies	$13.77	
Jp Morgan Chase Bank	21886	FEB 15;19549	BASKETBALLS FOR DETENTION, JUV	415848	03-24-15	Juvenile Services	Other Supplies	$35.18	
Jp Morgan Chase Bank	21886	FEB 15;19549	VISION CHARTS FOR NURSE OFC, JUV	415848	03-24-15	Juvenile Services	Medical/Hospital	$42.47	
Jp Morgan Chase Bank	21886	FEB 15;19549	HANDBOOK FOR LEADERS, JUV	415848	03-24-15	Juvenile Services	Publications/Books/Period	$36.88	
Jp Morgan Chase Bank	21886	FEB 15;19549	GED TESTING, JUV	415848	03-24-15	Juvenile Services	Non-Residential Services	$33.75	
Jp Morgan Chase Bank	21886	FEB 15;19549	POSTAGE, JUV	415848	03-24-15	Juvenile Services	Postage	$20.00	
Jp Morgan Chase Bank	21886	FEB 15;19549	SUMMIT REG, APR 17-18/15, D WALKER, D HEHMAN, M HOLCOMB, B HALL, JUV	415848	03-24-15	Juvenile Services	Training, Conf., Seminars	$200.00	
Jp Morgan Chase Bank	21886	FEB 15;22208	CONF REG, AIRFARE, LODGING, S LOUGHREY, JUN 27-JUL1/15, BNFTS	415848	03-24-15	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$1,928.28	
Jp Morgan Chase Bank	21886	FEB 15;22273	CONF REG, FEB 25-28/15, P VANMEURS, 2015 WCEMS	415848	03-24-15	Commissioners Court	P&G-Capital	$255.00	
Jp Morgan Chase Bank	21886	FEB 15;22356	PRINTER & INK, ANML SVC	415848	03-24-15	Animal Services	Office Supplies	$122.97	
Jp Morgan Chase Bank	21886	FEB 15;22356	PRESSURE WASHER GUN, ANML SVC	415848	03-24-15	Animal Services	Janitorial Supplies	$52.47	
Jp Morgan Chase Bank	21886	FEB 15;22356	VET SVCS, ANML SVC	415848	03-24-15	Animal Services	Use Of Donations	$86.60	
Jp Morgan Chase Bank	21886	FEB 15;22356	EUTHANASIA RECERT, A FINE, ANML SVC	415848	03-24-15	Animal Services	Training, Conf., Seminars	$99.00	
Jp Morgan Chase Bank	21886	FEB 15;22970	ELECTRICAL BREAKER, MAINT	415848	03-24-15	Wmsn Cty Buildings	Facility Maint. & Repair	$97.00	
Jp Morgan Chase Bank	21886	FEB 15;24636	CLIENT GROCERIES, MOT	415848	03-24-15	Outreach Department	Outreach-Flex Funding	$12.78	
Jp Morgan Chase Bank	21886	FEB 15;24693	MEMB DUES, M PORTER, 911 COMM	415848	03-24-15	911 Communications	Membership Dues	$165.00	
Jp Morgan Chase Bank	21886	FEB 15;24693	POSTAGE, 911 COMM	415848	03-24-15	911 Communications	Postage	$18.40	
Jp Morgan Chase Bank	21886	FEB 15;24693	ONLINE TRAINING & TESTING, 911 COMM	415848	03-24-15	911 Communications	Training, Conf., Seminars	$125.00	
Jp Morgan Chase Bank	21886	FEB 15;25093	AUDIBLE LISTENER, 911 COMM	415848	03-24-15	911 Communications	Publications/Books/Period	$248.43	
Jp Morgan Chase Bank	21886	FEB 15;25093	HAM RADIO LICENSE MANUAL, 911 COMM	415848	03-24-15	911 Communications	Training, Conf., Seminars	$162.25	
Jp Morgan Chase Bank	21886	FEB 15;26210	HERBICIDE, JANITORIAL SUP, HARDWARE FOR RANGE, SHF	415848	03-24-15	Support Services Division	Firing Range Maint & Repa	$161.24	
Jp Morgan Chase Bank	21886	FEB 15;27816	POSTAGE, JP#4	415848	03-24-15	J.P. Precinct 4	Postage	$23.13	
Jp Morgan Chase Bank	21886	FEB 15;27886	STORAGE BINS FOR SUPPLIES, EMS	415848	03-24-15	Ems	Small Equipment & Tools <	$83.37	
Jp Morgan Chase Bank	21886	FEB 15;27886	OFFICE CHAIRS (5), EMS	415848	03-24-15	Ems	Office Furniture < $5,000	$299.95	
Jp Morgan Chase Bank	21886	FEB 15;27886	BAGGIES, EMS	415848	03-24-15	Ems	Other Supplies	$38.52	
Jp Morgan Chase Bank	21886	FEB 15;27886	MEDICAL SUP, EMS	415848	03-24-15	Ems	Medical Supplies	$660.26	
Jp Morgan Chase Bank	21886	FEB 15;27886	JANITORIAL SUP, EMS	415848	03-24-15	Ems	Janitorial Supplies	$265.75	
Jp Morgan Chase Bank	21886	FEB 15;27886	ELECTRICAL CORDS FOR TRUCKS, EMS	415848	03-24-15	Ems	Vehicle Repairs & Maint	$129.94	
Jp Morgan Chase Bank	21886	FEB 15;28493	OFC SUP, 277TH	415848	03-24-15	277Th District Court	Office Supplies	$61.91	
Jp Morgan Chase Bank	21886	FEB 15;28976	SITEGROUND ANNUAL HOSTING FOR WILCO.ORG, TAX A/C	415848	03-24-15	Co Tax Assessor Collector	Internet/Email Svs	$44.55	
Jp Morgan Chase Bank	21886	FEB 15;28976	CONF REG, APR 29/15, J KOCIAN, TAX A/C	415848	03-24-15	Co Tax Assessor Collector	Training, Conf., Seminars	$149.00	
Jp Morgan Chase Bank	21886	FEB 15;28976	PRINTED CHECKS, TAX A/C	415848	03-24-15	Co Tax Assessor Collector	Printed Materials & Bindi	$500.97	
Jp Morgan Chase Bank	21886	FEB 15;28992	OFC SUP, BDGT OFC	415848	03-24-15	Budget Office	Office Supplies	$7.99	
Jp Morgan Chase Bank	21886	FEB 15;28992	APP FOR GFOA BUDGET PRESENTATION AWARD, BDGT OFC	415848	03-24-15	Budget Office	Miscellaneous	$550.00	
Jp Morgan Chase Bank	21886	FEB 15;29161	HARDWARE FOR LEARN TO FISH EVENT TANK, PARKS	415848	03-24-15	Parks Department	Parks Special Events	$74.26	
Jp Morgan Chase Bank	21886	FEB 15;29161	DUMP TRAILER BATTERY & CABLES, PARKS	415848	03-24-15	Parks Department	Vehicle Repairs & Maint	$92.23	
Jp Morgan Chase Bank	21886	FEB 15;29161	2 CYCLE & BAR OIL FOR EQPT, PARKS	415848	03-24-15	Parks Department	Repairs To Equipment	$41.92	
Jp Morgan Chase Bank	21886	FEB 15;29161	SMALL TOOLS, SWP	415848	03-24-15	Sw Wilco Co Regional Park	Small Equipment & Tools <	$6.94	
Jp Morgan Chase Bank	21886	FEB 15;29161	DEER CORN FOR ANIMAL CONTROL, SWP	415848	03-24-15	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$92.50	
Jp Morgan Chase Bank	21886	FEB 15;29161	TOGGLE SWITCHES FOR SHOPLIGHT, SWP	415848	03-24-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	$9.94	
Jp Morgan Chase Bank	21886	FEB 15;29416	OFC SUP, EXT SVC	415848	03-24-15	Extension Service	Office Supplies	$71.49	
Jp Morgan Chase Bank	21886	FEB 15;29416	POSTAGE, EXT SVC	415848	03-24-15	Extension Service	Postage	$8.50	
Jp Morgan Chase Bank	21886	FEB 15;29416	DRYER FOR PREPPING 4H ANIMALS FOR LIVESTOCK SHOWS, EXT SVC	415848	03-24-15	Extension Service	Livestock Show	$95.39	
Jp Morgan Chase Bank	21886	FEB 15;29963	CLIENT MEDS, MOT	415848	03-24-15	Outreach Department	Outreach-Flex Funding	$72.54	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	FEB 15;30496	VEHICLE SERVICE, CONST#4	415848	03-24-15	Constable Precinct 4	Vehicle Repairs & Maint	$29.99	
Jp Morgan Chase Bank	21886	FEB 15;30908	OFC SUP, CC#3	415848	03-24-15	County Court At Law 3	Office Supplies	$68.95	
Jp Morgan Chase Bank	21886	FEB 15;30908	STAMPS, CC#3	415848	03-24-15	County Court At Law 3	Postage	$39.20	
Jp Morgan Chase Bank	21886	FEB 15;31408	OFFICER MEALS & LODGING, INMATE TRANSPORT, JAN 8-9/15 & JAN 14-15/15, JAIL	415848	03-24-15	County Jail	Travel	$292.89	
Jp Morgan Chase Bank	21886	FEB 15;31973	JPM, CREDIT FOR SEP 14 STMT, ITS	415848	03-24-15	Default	Miscellaneous Revenue	$(.20)	
Jp Morgan Chase Bank	21886	FEB 15;31973	WIRELESS KEYBOARD/MOUSE COMBO, ITS	415848	03-24-15	Information Technology	Computer Supplies	$38.49	
Jp Morgan Chase Bank	21886	FEB 15;35814	OFC SUP, TREAS	415848	03-24-15	County Treasurer	Office Supplies	$39.96	
Jp Morgan Chase Bank	21886	FEB 15;36335	CONF AIR, FEB 24-MAR 1/15, D THORNTON, 2015 WCEMS	415848	03-24-15	Commissioners Court	P&G-Capital	$363.69	
Jp Morgan Chase Bank	21886	FEB 15;36335	PARKING FOR ABIA PRE-CON MEETING, JAN 14-16/15, EMS	415848	03-24-15	Ems	Travel	$16.00	
Jp Morgan Chase Bank	21886	FEB 15;36335	CONF REG, MAR 10-11/15, T CARTER, EMS	415848	03-24-15	Ems	Training, Conf., Seminars	$995.00	
Jp Morgan Chase Bank	21886	FEB 15;36423	WEBINAR REGISTRATION, FEE REFUNDED, SHF	415848	03-24-15	County Sheriff	Miscellaneous	$350.00	
Jp Morgan Chase Bank	21886	FEB 15;36438	AIRFARE & CONF REG, MAR 4-8/15, M ARMSTRONG, MOT	415848	03-24-15	Outreach Department	Training, Conf., Seminars	$654.20	
Jp Morgan Chase Bank	21886	FEB 15;36438	VEHICLE WASH, MOT	415848	03-24-15	Outreach Department	Vehicle Repairs & Maint	$8.00	
Jp Morgan Chase Bank	21886	FEB 15;36438	CLIENT MEDS & CLOTHING, MOT	415848	03-24-15	Outreach Department	Outreach-Flex Funding	$106.16	
Jp Morgan Chase Bank	21886	FEB 15;36503	ARBORICULTURE CLASS, JAN 15-16/15, JAN 22-23/15, C STROMBERG, MAINT	415848	03-24-15	Wmsn Cty Buildings	Training, Conf., Seminars	$155.00	
Jp Morgan Chase Bank	21886	FEB 15;36504	AMMO, CONST#2	415848	03-24-15	Constable Precinct 2	Ammunition	$43.29	
Jp Morgan Chase Bank	21886	FEB 15;36504	EAR PHONE, STECK BIG EASY LOOP, CONST#2	415848	03-24-15	Constable Precinct 2	Law Enforcement Equipment	$117.85	
Jp Morgan Chase Bank	21886	FEB 15;36504	SHOE POLISHERS, LIQUID WAX, HOLDERS, CONST#2	415848	03-24-15	Constable Precinct 2	Use Of Donations	$316.85	
Jp Morgan Chase Bank	21886	FEB 15;36504	NOTICE TO VACATE LABELS, CONST#2	415848	03-24-15	Constable Precinct 2	Printed Materials & Bindi	$132.00	
Jp Morgan Chase Bank	21886	FEB 15;36504	NOTARY RENEWAL, C RIVERA, CONST#2	415848	03-24-15	Constable Precinct 2	Bond Premiums	$101.75	
Jp Morgan Chase Bank	21886	FEB 15;36526	SUDDENLINK, DEC 6-FEB 5/15, PCT#3	415848	03-24-15	Commissioner Pct 3	Internet/Email Svs	$150.94	
Jp Morgan Chase Bank	21886	FEB 15;36537	INSPECTOR RENEWAL FEE, MAINT	415848	03-24-15	Wmsn Cty Buildings	Membership Dues	$82.50	
Jp Morgan Chase Bank	21886	FEB 15;36857	JANITORIAL SUP, 2015 911 ADDRESSING	415848	03-24-15	911 Addressing	P&G-Capital	$28.48	
Jp Morgan Chase Bank	21886	FEB 15;38308	TOILETRIES, JUV	415848	03-24-15	Juvenile Services	Linens/Toiletries	$10.00	
Jp Morgan Chase Bank	21886	FEB 15;38308	MEDICAL SUP, JUV	415848	03-24-15	Juvenile Services	Medical Supplies	$155.03	
Jp Morgan Chase Bank	21886	FEB 15;38308	PHARM, JUV	415848	03-24-15	Juvenile Services	Pharmaceuticals	$51.22	
Jp Morgan Chase Bank	21886	FEB 15;38498	OFC SUP, PCT#3	415848	03-24-15	Commissioner Pct 3	Office Supplies	$13.96	
Jp Morgan Chase Bank	21886	FEB 15;38498	JPM, SALES TAX REIMB, PCT#3	415848	03-24-15	Commissioner Pct 3	Miscellaneous	$.49	
Jp Morgan Chase Bank	21886	FEB 15;38682	TONER, ESD	415848	03-24-15	Emergency Services Department	Printer Supplies	$332.45	
Jp Morgan Chase Bank	21886	FEB 15;38765	TV WALL MOUNT (4), ITS	415848	03-24-15	Information Technology	Computer Supplies	$50.76	
Jp Morgan Chase Bank	21886	FEB 15;38765	SENTRY TECH SPT, ITS	415848	03-24-15	Information Technology	Professional Services	$470.00	
Jp Morgan Chase Bank	21886	FEB 15;38765	AMAZON WEB SUPPORT, JAN 15, ITS	415848	03-24-15	Information Technology	Software Maintenance	$.26	
Jp Morgan Chase Bank	21886	FEB 15;38765	JPM, TAX REFUND FOR JAN 15 STMT, ITS	415848	03-24-15	Information Technology	Miscellaneous	$(41.17)	
Jp Morgan Chase Bank	21886	FEB 15;38849	WALLBOARD, HARDWARE, CTT WATER SUPPLY	415848	03-24-15	Commissioners Court	P&G-Capital	$241.49	
Jp Morgan Chase Bank	21886	FEB 15;38864	OFC SUP, CC#2	415848	03-24-15	County Court At Law 2	Office Supplies	$19.68	
Jp Morgan Chase Bank	21886	FEB 15;38864	CONF REG, FEB 25-27/15, T WRIGHT, CC#2	415848	03-24-15	County Court At Law 2	Training, Conf., Seminars	$190.00	
Jp Morgan Chase Bank	21886	FEB 15;38864	JPM, REIMB TO WILCO, CC#2	415848	03-24-15	County Court At Law 2	Miscellaneous	$95.80	
Jp Morgan Chase Bank	21886	FEB 15;38898	FUEL, D/ATTY	415848	03-24-15	District Attorney	Gasoline	$16.66	
Jp Morgan Chase Bank	21886	FEB 15;38914	FUEL, D/ATTY	415848	03-24-15	District Attorney	Gasoline	$107.60	
Jp Morgan Chase Bank	21886	FEB 15;38914	CD'S/DVD'S, D/ATTY	415848	03-24-15	District Attorney	Video Tapes/Cd/Dvd	$146.94	
Jp Morgan Chase Bank	21886	FEB 15;38914	GRAND JURY SUP, D/ATTY	415848	03-24-15	Dist Atty Assets Forfeitures	Miscellaneous	$16.68	
Jp Morgan Chase Bank	21886	FEB 15;39055	SMALL TOOLS, FLEET	415848	03-24-15	Fleet Maintenance	Small Equipment & Tools <	$74.30	
Jp Morgan Chase Bank	21886	FEB 15;39055	COMPUTER EQUIPMENT, FLEET	415848	03-24-15	Fleet Maintenance	Computer Equipment < $5,0	$230.58	
Jp Morgan Chase Bank	21886	FEB 15;39055	OFC SUP, FLEET	415848	03-24-15	Fleet Maintenance	Office Supplies	$3.74	
Jp Morgan Chase Bank	21886	FEB 15;39055	OIL, GREASE, FLEET	415848	03-24-15	Fleet Maintenance	Oil, Grease	$337.79	
Jp Morgan Chase Bank	21886	FEB 15;39055	JANITORIAL SUP, FLEET	415848	03-24-15	Fleet Maintenance	Janitorial Supplies	$37.72	
Jp Morgan Chase Bank	21886	FEB 15;39055	BATTERIES, FLEET	415848	03-24-15	Fleet Maintenance	Batteries	$388.06	
Jp Morgan Chase Bank	21886	FEB 15;39055	PARTS, FLEET	415848	03-24-15	Fleet Maintenance	Parts	$774.98	
Jp Morgan Chase Bank	21886	FEB 15;39055	TRAINING, S ACUFF, FLEET	415848	03-24-15	Fleet Maintenance	Training, Conf., Seminars	$71.00	
Jp Morgan Chase Bank	21886	FEB 15;39055		415848	03-24-15	Fleet Maintenance	Miscellaneous	$.00	
Jp Morgan Chase Bank	21886	FEB 15;39201	GED TESTING & TRANSCRIPT, JUV	415848	03-24-15	Juvenile Services	Non-Residential Services	$38.75	
Jp Morgan Chase Bank	21886	FEB 15;39219	FINGERPRINT SVC, HR	415848	03-24-15	Human Resources	Pre-Employment Screening	$52.15	
Jp Morgan Chase Bank	21886	FEB 15;39347	MEETING REG, FEB 17-20/15, V COVEY, PCT#3	415848	03-24-15	Commissioner Pct 3	Training, Conf., Seminars	$325.00	
Jp Morgan Chase Bank	21886	FEB 15;39347	JPM, LATE CHG TO BE REFUNDED BY TAC CK, PCT#3	415848	03-24-15	Commissioner Pct 3	Miscellaneous	$20.00	
Jp Morgan Chase Bank	21886	FEB 15;40915	OFC SUP, 425TH	415848	03-24-15	425Th District Court	Office Supplies	$31.98	
Jp Morgan Chase Bank	21886	FEB 15;40915	INK CRTG, 425TH	415848	03-24-15	425Th District Court	Printer Supplies	$195.99	
Jp Morgan Chase Bank	21886	FEB 15;41225	SMALL TOOLS, MAINT	415848	03-24-15	Wmsn Cty Buildings	Small Equipment & Tools <	$1,143.64	
Jp Morgan Chase Bank	21886	FEB 15;41225	STAMPS, MAINT	415848	03-24-15	Wmsn Cty Buildings	Postage	$19.60	
Jp Morgan Chase Bank	21886	FEB 15;42272	MOTORCYCLE BATTERY, SHF	415848	03-24-15	County Sheriff	Vehicle Repairs & Maint	$49.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	FEB 15;43053	CORNER DESK UNITS (2), HR	415848	03-24-15	Human Resources	Office Furniture < $5,000	$199.98	
Jp Morgan Chase Bank	21886	FEB 15;43053	OFC SUP, HR	415848	03-24-15	Human Resources	Office Supplies	$6.53	
Jp Morgan Chase Bank	21886	FEB 15;43053	SHRM MEMBERSHIP, APR 1/15-MAR 31/16, T RAYMORE, HR	415848	03-24-15	Human Resources	Membership Dues	$190.00	
Jp Morgan Chase Bank	21886	FEB 15;43053	CONF AIR, JUN 27-JAN 1/15, RAYMORE, FENNELL, HR	415848	03-24-15	Human Resources	Training, Conf., Seminars	$808.40	
Jp Morgan Chase Bank	21886	FEB 15;43053	OFC SUP, BNFTS	415848	03-24-15	Wsmn Co Benefits Pgm.	Office Supplies	$35.50	
Jp Morgan Chase Bank	21886	FEB 15;43697	BATTERIES, MAINT	415848	03-24-15	Wmsn Cty Buildings	Facility Maint. & Repair	$33.98	
Jp Morgan Chase Bank	21886	FEB 15;43747	WINDSHIELD DE-ICER, REBUILD/REPAIR BATTERIES, MAINT	415848	03-24-15	Wmsn Cty Buildings	Facility Maint. & Repair	$120.76	
Jp Morgan Chase Bank	21886	FEB 15;43828	AT&T BILLING, JP#3	415848	03-24-15	J.P. Precinct 3	Internet/Email Svs	$22.20	
Jp Morgan Chase Bank	21886	FEB 15;43828	REG FEES, B GRAVELL, M GOINS, A SCHIELE, A GALVIN, MAR 30-APR 1/15, JP#3	415848	03-24-15	J.P. Precinct 3	Training, Conf., Seminars	$1,580.00	
Jp Morgan Chase Bank	21886	FEB 15;43828	EQUIP MAINT, JP#3	415848	03-24-15	J.P. Precinct 3	Maintenance Contracts	$198.00	
Jp Morgan Chase Bank	21886	FEB 15;43828	FOOD FOR JURORS, JP#3	415848	03-24-15	J.P. Precinct 3	Food For Jurors	$106.09	
Jp Morgan Chase Bank	21886	FEB 15;44362	WINDOW TINT UNIT#1458, SHF	415848	03-24-15	Criminal Investigation Division	Vehicle Equipment < $5,00	$199.00	
Jp Morgan Chase Bank	21886	FEB 15;44602	CAR WASH, MOT	415848	03-24-15	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	FEB 15;44602	CLIENT LODGING, MEDS, MOT	415848	03-24-15	Outreach Department	Outreach-Flex Funding	$192.95	
Jp Morgan Chase Bank	21886	FEB 15;46094	CLIENT MEDS, MOT	415848	03-24-15	Outreach Department	Outreach-Flex Funding	$111.65	
Jp Morgan Chase Bank	21886	FEB 15;46853	CONF LODGING, JAN 20-23/15, A CARTER, SHF	415848	03-24-15	Support Services Division	Training, Conf., Seminars	$441.33	
Jp Morgan Chase Bank	21886	FEB 15;47185	CONF REG, MAR 30-APR 1/15, O MAGALLAN, 2015 TIDC	415848	03-24-15	Commissioners Court	P&G-Oper/Maint	$445.00	
Jp Morgan Chase Bank	21886	FEB 15;47185	OFC SUP FOR MAGISTRATE, D/CRT	415848	03-24-15	District Courts	Office Supplies	$308.23	
Jp Morgan Chase Bank	21886	FEB 15;47185	POSTAGE FOR MAGISTRATE, D/CRT	415848	03-24-15	District Courts	Postage	$415.00	
Jp Morgan Chase Bank	21886	FEB 15;47185	OFC SUP, 395TH	415848	03-24-15	395Th District Court	Office Supplies	$35.36	
Jp Morgan Chase Bank	21886	FEB 15;47185	CONF REG, MAR 30-APR 1/15, S BEANS, PSNL BOND	415848	03-24-15	Personal Bond Office	Training, Conf., Seminars	$445.00	
Jp Morgan Chase Bank	21886	FEB 15;47778		415848	03-24-15	Parks Department	Facility Maint. & Repair	$86.16	
Jp Morgan Chase Bank	21886	FEB 15;47778	ELECTRICAL BREAKER FOR SPLASH PAD, SWP	415848	03-24-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	$86.16	
Jp Morgan Chase Bank	21886	FEB 15;51468	FUEL, JAIL	415848	03-24-15	County Jail	Gasoline	$10.00	
Jp Morgan Chase Bank	21886	FEB 15;51468	JAN 13-14 & JAN 29-30/15, INMATE MEALS, JAIL	415848	03-24-15	County Jail	Food Service	$24.15	
Jp Morgan Chase Bank	21886	FEB 15;51468	JAN 13-14 & JAN 29-30/15, OFCR MEALS, LODGING, RENTAL CAR, INMATE TRANSPORT, JAIL	415848	03-24-15	County Jail	Travel	$530.01	
Jp Morgan Chase Bank	21886	FEB 15;54099	UNIFORMS, EMS	415848	03-24-15	Ems	Uniforms	$209.75	
Jp Morgan Chase Bank	21886	FEB 15;54099	WIPER BLADES, EMS	415848	03-24-15	Ems	Vehicle Repairs & Maint	$37.98	
Jp Morgan Chase Bank	21886	FEB 15;54130	ONLINE TRAINING, J MORRIS, AUD	415848	03-24-15	County Auditor	Training, Conf., Seminars	$258.00	
Jp Morgan Chase Bank	21886	FEB 15;54814	BOOK 2014 WHAT EVERY VET SHOULD KNOW, VET SVC	415848	03-24-15	Veteran Services	Publications/Books/Period	$23.00	
Jp Morgan Chase Bank	21886	FEB 15;55455	ANNUAL TEAM SUB (5), ARC 2 EARTH FOR GIS FUNCTIONALITY, 2015 911 ADDRESSING	415848	03-24-15	911 Addressing	P&G-Capital	$2,290.00	
Jp Morgan Chase Bank	21886	FEB 15;56345	CONF PARKING, JAN 11-18/15, S SHEROUSE, SHF	415848	03-24-15	Support Services Division	Training, Conf., Seminars	$56.00	
Jp Morgan Chase Bank	21886	FEB 15;56443	DR DSKTP 45, JP#4	415848	03-24-15	J.P. Precinct 4	Computer Equipment < $5,0	$139.99	
Jp Morgan Chase Bank	21886	FEB 15;56443	OFC SUP, JP#4	415848	03-24-15	J.P. Precinct 4	Office Supplies	$1,045.84	
Jp Morgan Chase Bank	21886	FEB 15;56443	MEMB DUES, J HOBBS, JP#4	415848	03-24-15	J.P. Precinct 4	Membership Dues	$100.00	
Jp Morgan Chase Bank	21886	FEB 15;56443	DISASTER POUCHES, JP#4	415848	03-24-15	J.P. Precinct 4	Autopsies, Med Inquests	$101.51	
Jp Morgan Chase Bank	21886	FEB 15;56443	POSTAGE, JP#4	415848	03-24-15	J.P. Precinct 4	Postage	$12.98	
Jp Morgan Chase Bank	21886	FEB 15;57618	KEYBOARD PLATFORM (2), TAX A/C	415848	03-24-15	Co Tax Assessor Collector	Office Equipment < $5,000	$210.00	
Jp Morgan Chase Bank	21886	FEB 15;57618	OFC SUP, TAX A/C	415848	03-24-15	Co Tax Assessor Collector	Office Supplies	$818.66	
Jp Morgan Chase Bank	21886	FEB 15;57618	HP INK CARTRIDGES, TAX A/C	415848	03-24-15	Co Tax Assessor Collector	Printer Supplies	$542.54	
Jp Morgan Chase Bank	21886	FEB 15;57618	CONF REG, MAR 26-27/15, C ATKINSON, TAX A/C	415848	03-24-15	Co Tax Assessor Collector	Training, Conf., Seminars	$25.00	
Jp Morgan Chase Bank	21886	FEB 15;59352	BORE, HINGE, DEADBOLT, CENT MAINT	415848	03-24-15	Central Main Facility	Facility Maint. & Repair	$124.72	
Jp Morgan Chase Bank	21886	FEB 15;59352	PILOT ASSEMBLY, GRANGER	415848	03-24-15	Granger Facility-Cttc	Facility Maint. & Repair	$149.76	
Jp Morgan Chase Bank	21886	FEB 15;59352	COMB AIR BLOWER, INNER LOOP	415848	03-24-15	Innerloop Annex	Facility Maint. & Repair	$96.17	
Jp Morgan Chase Bank	21886	FEB 15;59352	IGNITION CONTROL, JUV JUST	415848	03-24-15	Juvenile Facility	Facility Maint. & Repair	$446.26	
Jp Morgan Chase Bank	21886	FEB 15;60704	EMPLOYMENT SCREENINGS, HR	415848	03-24-15	Human Resources	Pre-Employment Screening	$10.43	
Jp Morgan Chase Bank	21886	FEB 15;60704	AIRFARE FOR INVESTIGATOR, M HIGHTOWER, C/ATTY	415848	03-24-15	County Attorney	Training, Conf., Seminars	$310.20	
Jp Morgan Chase Bank	21886	FEB 15;60704		415848	03-24-15	County Attorney	Trial Expenses	$310.20	
Jp Morgan Chase Bank	21886	FEB 15;61609	TONER, D/ATTY	415848	03-24-15	District Attorney	Office Supplies	$116.64	
Jp Morgan Chase Bank	21886	FEB 15;61609	DVD, D/ATTY	415848	03-24-15	District Attorney	Video Tapes/Cd/Dvd	$44.99	
Jp Morgan Chase Bank	21886	FEB 15;62365	HOTEL DEPOSIT FOR SHOT SHOW (2), SHF	415848	03-24-15	Patrol Division	Training, Conf., Seminars	$141.12	
Jp Morgan Chase Bank	21886	FEB 15;62365	REG FEE, FEB 23-24/15, S SHANKS, SHF	415848	03-24-15	Criminal Investigation Division	Training, Conf., Seminars	$200.00	
Jp Morgan Chase Bank	21886	FEB 15;62365	LODGING, JAN 25/15, C HERNDON, SHF	415848	03-24-15	Support Services Division	Training, Conf., Seminars	$134.26	
Jp Morgan Chase Bank	21886	FEB 15;63072	WEBINAR REG, JAN 22/15, M VELASQUEZ, 911 COMM	415848	03-24-15	911 Communications	Training, Conf., Seminars	$42.00	
Jp Morgan Chase Bank	21886	FEB 15;63989	CLEANUP POWDER, HAZ MAT	415848	03-24-15	Haz-Mat	Other Supplies	$328.25	
Jp Morgan Chase Bank	21886	FEB 15;63989	CONF AIRFARE, JUN 25-26/15, M HERRIN, HAZ MAT	415848	03-24-15	Haz-Mat	Training, Conf., Seminars	$651.20	
Jp Morgan Chase Bank	21886	FEB 15;63989	POSTAGE, HAZ MAT	415848	03-24-15	Haz-Mat	Miscellaneous	$14.92	
Jp Morgan Chase Bank	21886	FEB 15;64657	OFC SUP, MOT	415848	03-24-15	Outreach Department	Office Supplies	$334.99	
Jp Morgan Chase Bank	21886	FEB 15;64657	UNIFORMS, MOT	415848	03-24-15	Outreach Department	Uniforms	$34.14	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	FEB 15;64657	AMERICAN MESSAGING PAGER, AUG 14, OCT 14-FEB 15, MOT	415848	03-24-15	Outreach Department	Cellular Phone/Pager	$247.06	
Jp Morgan Chase Bank	21886	FEB 15;64657	MY FAX, DEC 14, MOT	415848	03-24-15	Outreach Department	Internet/Email Svs	$120.00	
Jp Morgan Chase Bank	21886	FEB 15;64657	POSTAGE, MOT	415848	03-24-15	Outreach Department	Postage	$55.49	
Jp Morgan Chase Bank	21886	FEB 15;64657	CONF LODGING, MEALS & FUEL, JAN 13-15/15, A BURWELL, MOT	415848	03-24-15	Outreach Department	Training, Conf., Seminars	$240.38	
Jp Morgan Chase Bank	21886	FEB 15;64657	CLIENT MEDS, MOT	415848	03-24-15	Outreach Department	Outreach-Flex Funding	$96.54	
Jp Morgan Chase Bank	21886	FEB 15;64657	JPM, SALES TAX REIMBURSED, MOT	415848	03-24-15	Outreach Department	Miscellaneous	$.82	
Jp Morgan Chase Bank	21886	FEB 15;64657	AMERICAN MESSAGING PAGER, AUG 14, OCT 14-FEB 15/15, MHMR	415848	03-24-15	Commissioners Court	P&G-Capital	$38.89	
Jp Morgan Chase Bank	21886	FEB 15;65517	EMAT, MEMBER DUES, J THOMAS, EMER MGMT	415848	03-24-15	Emergency Management	Membership Dues	$100.00	
Jp Morgan Chase Bank	21886	FEB 15;65517	DISH, JAN 7-FEB 5/16, EMER MGMT	415848	03-24-15	Emergency Management	Internet/Email Svs	$57.62	
Jp Morgan Chase Bank	21886	FEB 15;65517	MEDIC CE CONTINUING EDUC ANNUAL SUB, J THOMAS, EMER MGMT	415848	03-24-15	Emergency Management	Training, Conf., Seminars	$59.00	
Jp Morgan Chase Bank	21886	FEB 15;67527	HEATER FOR ANIMAL SHELTER WELLHOUSE, MAINT	415848	03-24-15	Wmsn Cty Buildings	Facility Maint. & Repair	$48.42	
Jp Morgan Chase Bank	21886	FEB 15;67667	OFC SUP, W COMM	415848	03-24-15	Wireless Communication	Office Supplies	$168.64	
Jp Morgan Chase Bank	21886	FEB 15;67667	JPM, TO BE REIMB, W COMM	415848	03-24-15	Wireless Communication	Miscellaneous	$14.98	
Jp Morgan Chase Bank	21886	FEB 15;67828	CS'S & DVD'S, SHF	415848	03-24-15	Criminal Investigation Division	Video Tapes/Cd/Dvd	$284.72	
Jp Morgan Chase Bank	21886	FEB 15;67828	LAB SUPPLIES, SHF	415848	03-24-15	Criminal Investigation Division	Investigative Supp./Svs.	$91.60	
Jp Morgan Chase Bank	21886	FEB 15;67864	VEHICLE INSPECTION, CONST#4	415848	03-24-15	Constable Precinct 4	Vehicle Repairs & Maint	$28.75	
Jp Morgan Chase Bank	21886	FEB 15;68883	USB CABLE, SHF	415848	03-24-15	Support Services Division	Computer Equipment < $5,0	$15.92	
Jp Morgan Chase Bank	21886	FEB 15;68933	AMMO, CONST#1	415848	03-24-15	Constable Precinct 1	Ammunition	$25.96	
Jp Morgan Chase Bank	21886	FEB 15;68933	BLACKHAWK BARREL, CONST#1	415848	03-24-15	Constable Precinct 1	Law Enforcement Equipment	$33.95	
Jp Morgan Chase Bank	21886	FEB 15;68933	UNIFORMS, CONST#1	415848	03-24-15	Constable Precinct 1	Uniforms	$285.81	
Jp Morgan Chase Bank	21886	FEB 15;68933	TRAINING AMMO, CONST#1	415848	03-24-15	Constable Precinct 1	Training, Conf., Seminars	$29.90	
Jp Morgan Chase Bank	21886	FEB 15;69115	CREATIVE CLOUD PHOTOGRAPHY APP, C/JUDGE	415848	03-24-15	County Judge	Computer Software < $5,00	$9.99	
Jp Morgan Chase Bank	21886	FEB 15;69115	OFC SUP, C/JUDGE	415848	03-24-15	County Judge	Office Supplies	$171.11	
Jp Morgan Chase Bank	21886	FEB 15;69115	POSTAGE, C/JUDGE	415848	03-24-15	County Judge	Postage	$10.48	
Jp Morgan Chase Bank	21886	FEB 15;69115	RENTAL FEE FOR ELECTED OFFICALS RETREAT	415848	03-24-15	Non-Departmental	Long Range Planning	$1,717.94	
Jp Morgan Chase Bank	21886	FEB 15;69187	PARKING, JAN 12/15, 2015 VET GRANT	415848	03-24-15	Commissioners Court	P&G-Oper/Maint	$21.00	
Jp Morgan Chase Bank	21886	FEB 15;69230	OFC SUP, C/ATTY	415848	03-24-15	County Attorney	Office Supplies	$25.79	
Jp Morgan Chase Bank	21886	FEB 15;69230	DVD, CD, C/ATTY	415848	03-24-15	County Attorney	Video Tapes/Cd/Dvd	$457.30	
Jp Morgan Chase Bank	21886	FEB 15;69230	TV MOUNT, C/ATTY	415848	03-24-15	County Attorney	Miscellaneous	$69.96	
Jp Morgan Chase Bank	21886	FEB 15;69230	RETIREMENT PLAQUE, L NIXON, EMP FUND	415848	03-24-15	Employee Fund	Employee Recognition Prog	$40.00	
Jp Morgan Chase Bank	21886	FEB 15;69572	CONF LODGING, JAN 21-24/15, P VANMEURS, 2015 WCEMS	415848	03-24-15	Commissioners Court	P&G-Capital	$746.49	
Jp Morgan Chase Bank	21886	FEB 15;69572	CONF LODGING, JAN 19-25/15, T KING, EMS	415848	03-24-15	Ems	Training, Conf., Seminars	$1,244.15	
Jp Morgan Chase Bank	21886	FEB 15;69803	REG FEES, K WIERZOWIECKI, D CARLSON, K SIDATT, AUD	415848	03-24-15	County Auditor	Training, Conf., Seminars	$1,054.00	
Jp Morgan Chase Bank	21886	FEB 15;69974	VEHICLE REPAIRS, CONST#2	415848	03-24-15	Constable Precinct 2	Vehicle Repairs & Maint	$400.00	
Jp Morgan Chase Bank	21886	FEB 15;71829	CONF REG, OCT 20-23/14, C LIKON, 2015 911 ADDRESSING	415848	03-24-15	911 Addressing	P&G-Capital	$170.00	
Jp Morgan Chase Bank	21886	FEB 15;71969	OFC SUP, 911 COMM	415848	03-24-15	911 Communications	Office Supplies	$155.81	
Jp Morgan Chase Bank	21886	FEB 15;73155	CONG REG, AIRFARE, JUN 28-JUL 2/15, C BRIDGES, 2015 911 ADDRESSING	415848	03-24-15	911 Addressing	P&G-Capital	$742.30	
Jp Morgan Chase Bank	21886	FEB 15;73213	HP LASERJET PRO PRINTERS (5), EMS	415848	03-24-15	Ems	Computer Equipment < $5,0	$915.20	
Jp Morgan Chase Bank	21886	FEB 15;73239	NOTARY STAMP & BOOK, K LUNA, ESD	415848	03-24-15	Emergency Services Department	Office Supplies	$35.94	
Jp Morgan Chase Bank	21886	FEB 15;73239	REG FEE, AIRFARE, K LUNA, FEB 22-28/15, ESD	415848	03-24-15	Emergency Services Department	Training, Conf., Seminars	$531.70	
Jp Morgan Chase Bank	21886	FEB 15;73239	NOTARY BOND RENEWAL, K LUNA, ESD	415848	03-24-15	Emergency Services Department	Miscellaneous	$50.00	
Jp Morgan Chase Bank	21886	FEB 15;74602	POSTAGE, TREAS	415848	03-24-15	County Treasurer	Postage	$911.78	
Jp Morgan Chase Bank	21886	FEB 15;74602	REG FEE, APR 20-23/15, K KOHUTEK, TREAS	415848	03-24-15	County Treasurer	Training, Conf., Seminars	$180.00	
Jp Morgan Chase Bank	21886	FEB 15;76476	NEW VEHICLE WINDOW TINT #129919, SHF	415848	03-24-15	Support Services Division	Vehicles > $5,000	$199.00	
Jp Morgan Chase Bank	21886	FEB 15;77054	CARROTS FOR DONKEYS, MEMORIAL TREE, PARKS	415848	03-24-15	Parks Department	Use Of Donations	$81.84	
Jp Morgan Chase Bank	21886	FEB 15;77054	CAP, TAPE, PARKS	415848	03-24-15	Parks Department	Repairs To Equipment	$14.92	
Jp Morgan Chase Bank	21886	FEB 15;77054	SMALL TOOLS, BSP	415848	03-24-15	Berry Springs Pk & Preserve	Small Equipment & Tools <	$36.35	
Jp Morgan Chase Bank	21886	FEB 15;77054	RIDX, BSP	415848	03-24-15	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	$26.97	
Jp Morgan Chase Bank	21886	FEB 15;77054	SPRING, HOSE REPAIR, BSP	415848	03-24-15	Berry Springs Pk & Preserve	Facility Maint. & Repair	$78.48	
Jp Morgan Chase Bank	21886	FEB 15;77054	WEEDEATER LINE, HOSE REPAIR PARTS, BSP	415848	03-24-15	Berry Springs Pk & Preserve	Grounds Maintenance	$36.19	
Jp Morgan Chase Bank	21886	FEB 15;77140	OFFICER CAR RENTAL, MEAL, PARKING FEE FOR INMATE TRANSPORT, JAN 6-7/15, JAIL	415848	03-24-15	County Jail	Travel	$227.28	
Jp Morgan Chase Bank	21886	FEB 15;77206	OFC SUP, EXT SVC	415848	03-24-15	Extension Service	Office Supplies	$483.36	
Jp Morgan Chase Bank	21886	FEB 15;77206	POSTAGE, EXT SVC	415848	03-24-15	Extension Service	Postage	$22.45	
Jp Morgan Chase Bank	21886	FEB 15;77274	DINO DAY SUPPLIES, PARKS	415848	03-24-15	Parks Department	Parks Special Events	$290.83	
Jp Morgan Chase Bank	21886	FEB 15;77274	JPM, SALES TAX REFUND FROM JAN STMT, PARKS	415848	03-24-15	Parks Department	Miscellaneous	$(10.72)	
Jp Morgan Chase Bank	21886	FEB 15;78084	LODGING, PARKING, SHOT SHOW, S PRIOR, JAN 20/15, SHF	415848	03-24-15	Patrol Division	Training, Conf., Seminars	$228.00	
Jp Morgan Chase Bank	21886	FEB 15;78187	PRINTER PAPER, 2015 WCEMS	415848	03-24-15	Commissioners Court	P&G-Capital	$43.29	
Jp Morgan Chase Bank	21886	FEB 15;78187	MICROPHONE KIT, EMS	415848	03-24-15	Ems	Small Equipment & Tools <	$89.95	
Jp Morgan Chase Bank	21886	FEB 15;78187	SUCTION CUPS, EMS	415848	03-24-15	Ems	Medical Supplies	$425.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	FEB 15;78187	PATCHES, EMS	415848	03-24-15	Ems	Uniforms	$20.00	
Jp Morgan Chase Bank	21886	FEB 15;78187	ANNUAL PO BOX RENTAL, EMS	415848	03-24-15	Ems	Postage	$74.00	
Jp Morgan Chase Bank	21886	FEB 15;78187	LOGO PATCHES & STICKERS FOR PUBLIC USE CPS BINS (30), EMS	415848	03-24-15	Ems	Printed Materials & Bindi	$135.00	
Jp Morgan Chase Bank	21886	FEB 15;78187	VEHICLE DECALS & INSTALL, EMS	415848	03-24-15	Ems	Vehicle Repairs & Maint	$1,176.00	
Jp Morgan Chase Bank	21886	FEB 15;78910	DRILL & OPEN SAFE, SHF	415848	03-24-15	Criminal Investigation Division	Investigative Supp./Svs.	$225.00	
Jp Morgan Chase Bank	21886	FEB 15;80227	DVD RED EVIDENCE LABEL MEDIA, CONST#1	415848	03-24-15	Constable Precinct 1	Law Enforcement Equipment	$114.00	
Jp Morgan Chase Bank	21886	FEB 15;80227	HOLSTER SUSPENSION SYSTEM, CONST#1	415848	03-24-15	Constable Precinct 1	Uniforms	$29.95	
Jp Morgan Chase Bank	21886	FEB 15;80227	ONLINE BASIC INSTRUCTOR DEVELOPMENT COURSE, A SKINNER, CONST#1	415848	03-24-15	Constable Precinct 1	Training, Conf., Seminars	$200.00	
Jp Morgan Chase Bank	21886	FEB 15;80227		415848	03-24-15	Constable Precinct 4	Law Enforcement Equipment	$114.00	
Jp Morgan Chase Bank	21886	FEB 15;80227		415848	03-24-15	Constable Precinct 4	Uniforms	$160.78	
Jp Morgan Chase Bank	21886	FEB 15;80284	OFC SUP, EMS	415848	03-24-15	Ems	Office Supplies	$122.84	
Jp Morgan Chase Bank	21886	FEB 15;80712	CLIENT MED CARE, GROCERIES, MEDS, 2015 HCL	415848	03-24-15	Commissioners Court	P&G-Capital	$244.66	
Jp Morgan Chase Bank	21886	FEB 15;82401	WINDOW TINT, SHF	415848	03-24-15	Criminal Investigation Division	Vehicle Equipment < $5,00	$199.00	
Jp Morgan Chase Bank	21886	FEB 15;82987	FORD F150 REMOTE & 2013 TRANSPONDER, EMS	415848	03-24-15	Ems	Vehicle Repairs & Maint	$332.40	
Jp Morgan Chase Bank	21886	FEB 15;85583	RECHARGABLE FLASHLIGHT, D/ATTY	415848	03-24-15	District Attorney	Office Equipment < $5,000	$122.78	
Jp Morgan Chase Bank	21886	FEB 15;85583	FUEL, D/ATTY	415848	03-24-15	District Attorney	Gasoline	$65.74	
Jp Morgan Chase Bank	21886	FEB 15;87177	OFC SUP, DPS/W	415848	03-24-15	Dps-Gtown West-Nw	Office Supplies	$170.98	
Jp Morgan Chase Bank	21886	FEB 15;87569	CONF REG, FEB 25-27/15, SHOOK, DWI	415848	03-24-15	Drug Court	Drug Education	$77.44	
Jp Morgan Chase Bank	21886	FEB 15;87569	CONF REG, FEB 25-27/15, SHOOK, DWI GRANT	415848	03-24-15	Commissioners Court	P&G-Oper/Maint	$147.56	
Jp Morgan Chase Bank	21886	FEB 15;87865	DESK EMBOSSER, 368TH	415848	03-24-15	368Th District Court	Office Supplies	$57.50	
Jp Morgan Chase Bank	21886	FEB 15;87873	TRAINING, FEB 26-27/15, R KENNON, 368TH	415848	03-24-15	368Th District Court	Training, Conf., Seminars	$60.00	
Jp Morgan Chase Bank	21886	FEB 15;87899	FLASH DRIVES (2), ITS	415848	03-24-15	Information Technology	Computer Supplies	$79.98	
Jp Morgan Chase Bank	21886	FEB 15;88466	BUS CDS, KOCHER, 26TH	415848	03-24-15	Court Reporter Service	Court Reporter Expense	$69.50	
Jp Morgan Chase Bank	21886	FEB 15;88466	C#11-1027-C26, JURY FOOD, 26TH	415848	03-24-15	District Courts	Food For Jurors	$73.75	
Jp Morgan Chase Bank	21886	FEB 15;88466	OFC SUP, 26TH	415848	03-24-15	26Th District Court	Office Supplies	$57.50	
Jp Morgan Chase Bank	21886	FEB 15;88466	ANNOUNCEMENT/THANK YOU CARDS & ENVELOPES, 26TH	415848	03-24-15	26Th District Court	Printed Materials & Bindi	$168.75	
Jp Morgan Chase Bank	21886	FEB 15;88466	JPM, TO BE REIMBURSED, 26TH	415848	03-24-15	26Th District Court	Miscellaneous	$168.75	
Jp Morgan Chase Bank	21886	FEB 15;88508	LAPTOP SLEEVE, WIRELESS MOUSE, EMS	415848	03-24-15	Ems	Computer Equipment < $5,0	$44.98	
Jp Morgan Chase Bank	21886	FEB 15;88508	CONF LODGING, JAN 20-24/15, J GONZALES, EMS	415848	03-24-15	Ems	Training, Conf., Seminars	$995.32	
Jp Morgan Chase Bank	21886	FEB 15;88532	TRANSPORT OFFICER, MEAL & LODGING, JAN 22-23/15, JAIL	415848	03-24-15	County Jail	Travel	$116.06	
Jp Morgan Chase Bank	21886	FEB 15;88565	ART UP! SUPPLIES, TIER II	415848	03-24-15	Jjaep Tier Ii Funding	Art Up! Program	$54.28	
Jp Morgan Chase Bank	21886	FEB 15;89177	RETIREMENT PLAQUE JOYCE GADISON, EMP FUND	415848	03-24-15	Employee Fund	Employee Recognition Prog	$40.00	
Jp Morgan Chase Bank	21886	FEB 15;89177	OFC SUP, AUD	415848	03-24-15	County Auditor	Office Supplies	$4.67	
Jp Morgan Chase Bank	21886	FEB 15;89177	FAIR LABORS STANDARDS HANDBOOK, AUD	415848	03-24-15	County Auditor	Publications/Books/Period	$536.99	
Jp Morgan Chase Bank	21886	FEB 15;89177	POSTAGE, AUD	415848	03-24-15	County Auditor	Postage	$105.80	
Jp Morgan Chase Bank	21886	FEB 15;89177	GFOA CLASS, MAY 30/15, D FLORES, AUD	415848	03-24-15	County Auditor	Training, Conf., Seminars	$160.00	
Jp Morgan Chase Bank	21886	FEB 15;89457	33 PCT TAMPER, CONST#4	415848	03-24-15	Constable Precinct 4	Law Enforcement Equipment	$24.99	
Jp Morgan Chase Bank	21886	FEB 15;89457	UNIFORMS, CONST#4	415848	03-24-15	Constable Precinct 4	Uniforms	$175.00	
Jp Morgan Chase Bank	21886	FEB 15;89457	POSTAGE, CONST#4	415848	03-24-15	Constable Precinct 4	Postage	$6.49	
Jp Morgan Chase Bank	21886	FEB 15;89634	SUP FOR EVIDENCE COLLECTION, CONST#1	415848	03-24-15	Constable Precinct 1	Law Enforcement Equipment	$26.34	
Jp Morgan Chase Bank	21886	FEB 15;89634	MOURNING BARS (12), CONST#1	415848	03-24-15	Constable Precinct 1	Uniforms	$47.50	
Jp Morgan Chase Bank	21886	FEB 15;89634	CONF LODGING, JAN 26-28/15, WALTER, FIKAC, RIOJAS, ABBOTT, SKINNER, CONST#1	415848	03-24-15	Constable Precinct 1	Training, Conf., Seminars	$1,459.52	
Jp Morgan Chase Bank	21886	FEB 15;89634	JPM, TO BE REFUNDED ON APRIL STMT, CONST#1	415848	03-24-15	Constable Precinct 1	Miscellaneous	$153.58	
Jp Morgan Chase Bank	21886	FEB 15;90532	SUMMIT REG, FEB 11-13/15, C STEVENS, EXT SVC	415848	03-24-15	Extension Service	Training, Conf., Seminars	$70.00	
Jp Morgan Chase Bank	21886	FEB 15;90557	POSTAGE, EXT SVC	415848	03-24-15	Extension Service	Postage	$52.01	
Jp Morgan Chase Bank	21886	FEB 15;90557	FUEL & LODGING FOR FT WORTH LIVESTOCK SHOW, EXT SVC	415848	03-24-15	Extension Service	Livestock Show	$449.01	
Jp Morgan Chase Bank	21886	FEB 15;90557	LIVESTOCK SHOW FEE REIMBURSED BY 4H, EXT SVC	415848	03-24-15	Extension Service	Miscellaneous	$50.00	
Jp Morgan Chase Bank	21886	FEB 15;91811	SWEEPER, 911 COMM	415848	03-24-15	911 Communications	Janitorial Supplies	$49.88	
Jp Morgan Chase Bank	21886	FEB 15;91811	MEMB DUES, M WRIGHT, 911 COMM	415848	03-24-15	911 Communications	Membership Dues	$85.00	
Jp Morgan Chase Bank	21886	FEB 15;92888	ACROBAT PRO (2), FOR BAIL BOND BOARD	415848	03-24-15	Non-Departmental	Bail Bond Board Expenses	$527.06	
Jp Morgan Chase Bank	21886	FEB 15;92888	HEATER, TREAS	415848	03-24-15	County Treasurer	Office Supplies	$99.98	
Jp Morgan Chase Bank	21886	FEB 15;93521	POSTAGE, PCT#2	415848	03-24-15	Commissioner Pct 2	Postage	$77.88	
Jp Morgan Chase Bank	21886	FEB 15;93570	PRICE ADJ FOR UNIFORMS ON 01/05/15 STMT, EMS	415848	03-24-15	Ems	Uniforms	$(1.45)	
Jp Morgan Chase Bank	21886	FEB 15;96837	CONF LODGING, JAN 6-9/15, J SEIPPEL, ELEC	415848	03-24-15	Election Chapter 19 Funds	Training, Conf., Seminars	$288.15	
Jp Morgan Chase Bank	21886	FEB 15;96852	ROOM RENTAL, ELECTION ADMIN CONF, ELEC	415848	03-24-15	Election Chapter 19 Funds	Training, Conf., Seminars	$288.15	
Jp Morgan Chase Bank	21886	FEB 15;96852	POSTAGE, ELEC	415848	03-24-15	Elections	Postage	$5.75	
Jp Morgan Chase Bank	21886	FEB 15;97632	INSECT REPELLENT, JUV	415848	03-24-15	Juvenile Services	Linens/Toiletries	$18.28	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	FEB 15;97632	OFC SUP, JUV	415848	03-24-15	Juvenile Services	Office Supplies	$8.01	
Jp Morgan Chase Bank	21886	FEB 15;97632	SHOE POLISH, BRUSH, APPLICATOR, JUV	415848	03-24-15	Juvenile Services	Other Supplies	$42.72	
Jp Morgan Chase Bank	21886	FEB 15;97632	SNACKS FOR JUVENILES, JUV	415848	03-24-15	Juvenile Services	Food Service	$4.96	
Jp Morgan Chase Bank	21886	FEB 15;97632	JANITORIAL SUP, JUV	415848	03-24-15	Juvenile Services	Janitorial Supplies	$87.90	
Jp Morgan Chase Bank	21886	FEB 15;97640	LINENS FOR TRINITY UNIT, JUV	415848	03-24-15	Juvenile Services	Linens/Toiletries	$257.19	
Jp Morgan Chase Bank	21886	FEB 15;97640	ROOM CHECK TIMER, JUV	415848	03-24-15	Juvenile Services	Office Supplies	$10.93	
Jp Morgan Chase Bank	21886	FEB 15;97640	SNACKS FOR SOCIALS @ TRINITY UNIT, JUV	415848	03-24-15	Juvenile Services	Food Service	$14.74	
Jp Morgan Chase Bank	21886	FEB 15;97640	ANT SPRAY FOR LIVING UNITS, JUV	415848	03-24-15	Juvenile Services	Facility Maint. & Repair	$9.94	
Jp Morgan Chase Bank	21886	FEB 15;97762	INMATE MEALS, JAIL	415848	03-24-15	County Jail	Food Service	$26.85	
Jp Morgan Chase Bank	21886	FEB 15;97762	JAN 12-13/15, JAN 18-19/15, JAN 28-29/15, TRANSPORT OFFICER LODGING & MEALS, JAIL	415848	03-24-15	County Jail	Travel	$508.34	
Jp Morgan Chase Bank	21886	FEB 15;97903	OFC SUP, D/CLK	415848	03-24-15	District Clerk	Office Supplies	$208.69	
Jp Morgan Chase Bank	21886	FEB 15;97903	NACM MEMB RENEWAL, FEB 1/15-JAN 31/16, L DAVID, D/CLK	415848	03-24-15	District Clerk	Membership Dues	$115.00	
Jp Morgan Chase Bank	21886	FEB 15;97903	RENEW PO BOX, D/CLK	415848	03-24-15	District Clerk	Postage Meter Rental/Supp	$224.00	
Jp Morgan Chase Bank	21886	FEB 15;97903	CONF REG, MAR 30-APR 1/15, L BELL, L DAVID, D/CLK	415848	03-24-15	District Clerk	Training, Conf., Seminars	$890.00	
Jp Morgan Chase Bank	21886	FEB 15;97919	TOILETRIES, JUV	415848	03-24-15	Juvenile Services	Linens/Toiletries	$5.99	
Jp Morgan Chase Bank	21886	FEB 15;97919	MED SUP, JUV	415848	03-24-15	Juvenile Services	Medical Supplies	$66.05	
Jp Morgan Chase Bank	21886	FEB 15;97919	PHARM, JUV	415848	03-24-15	Juvenile Services	Pharmaceuticals	$206.83	
Jp Morgan Chase Bank	21886	FEB 15;97940	POSTAGE, 2015 AIR CHECK	415848	03-24-15	Commissioners Court	P&G-Oper/Maint	$14.70	
Jp Morgan Chase Bank	21886	FEB 15;97940	500 GB HARD DRIVE, WCCF	415848	03-24-15	Wmsn Co Conservation Dept	Computer Equipment < $5,0	$54.99	
Jp Morgan Chase Bank	21886	FEB 15;97940	OFC SUP, WCCF	415848	03-24-15	Wmsn Co Conservation Dept	Office Supplies	$12.25	
Jp Morgan Chase Bank	21886	FEB 15;97940	SIGNAGE FOR EURYCEA SYMPOSIUM, WCCF	415848	03-24-15	Wmsn Co Conservation Dept	Signs	$23.00	
Jp Morgan Chase Bank	21886	FEB 15;97940	EURYCEA SYMPOSIUM PROGRAM PAPER, WCCF	415848	03-24-15	Wmsn Co Conservation Dept	Use Of Donations	$7.93	
Jp Morgan Chase Bank	21886	FEB 15;97940	TX PARKS & REC NON-AGENCY MEMBERSHIP, G BOYD, WCCF	415848	03-24-15	Wmsn Co Conservation Dept	Membership Dues	$90.00	
Jp Morgan Chase Bank	21886	FEB 15;97940	HARD DRIVE DATA RECOVERY, WCCF	415848	03-24-15	Wmsn Co Conservation Dept	Professional Services	$600.00	
Jp Morgan Chase Bank	21886	FEB 15;97940	POSTAGE, WCCF	415848	03-24-15	Wmsn Co Conservation Dept	Postage	$24.50	
Jp Morgan Chase Bank	21886	FEB 15;97940	PRESERVE PASS CUSTOM SIGNS (1000), WCCF	415848	03-24-15	Wmsn Co Conservation Dept	Printed Materials & Bindi	$575.00	
Jp Morgan Chase Bank	21886	FEB 15;97940	STEEL TUBE & ANGLE FOR GROUNDS MAINT, WCCF	415848	03-24-15	Wmsn Co Conservation Dept	Grounds Maintenance	$77.01	
Jp Morgan Chase Bank	21886	FEB 15;97960	FLEET WASH, MOT	415848	03-24-15	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	FEB 15;98533	OFC SUP, JP#2	415848	03-24-15	J.P. Precinct 2	Office Supplies	$601.27	
Jp Morgan Chase Bank	21886	FEB 15;98533	SUBSCRIPTIONS, TX STATE DIRECTORY, COUNTY PROGRESS, JP#2	415848	03-24-15	J.P. Precinct 2	Publications/Books/Period	$116.95	
Jp Morgan Chase Bank	21886	FEB 15;98533	POSTAGE TAPE STRIPS, JP#2	415848	03-24-15	J.P. Precinct 2	Postage Meter Rental/Supp	$20.00	
Jp Morgan Chase Bank	21886	FEB 15;98730	FUEL, D/ATTY	415848	03-24-15	District Attorney	Gasoline	$84.45	
Jp Morgan Chase Bank	21886	FEB 15;98929	TCLEDDS & LICENSE MAINTENANCE, 911 COMM	415848	03-24-15	911 Communications	Maintenance Contracts	$740.00	
Jp Morgan Chase Bank	21886	FEB 15;99120	CONF LODGING, JAN 6-9/15, FAVREAU, PROUD, ELEC	415848	03-24-15	Election Chapter 19 Funds	Training, Conf., Seminars	$480.25	
Jp Morgan Chase Bank	21886	FEB 15;99120	JPM, STATESMAN REFUND FOR 01/05/15 STMT, ELEC	415848	03-24-15	Elections	Miscellaneous	$(161.91)	
Jp Morgan Chase Bank	21886	FEB 15;AIR	UNITED AIR, ONE WAY FROM DENVER, JAN 30/15, D JACOBS, EXTRADITION, NO CASE#, D/ATTY	415275	03-10-15	District Attorney	Extradition Expenses	$234.10	
Jp Morgan Chase Bank	21886	FEB 15;AIR	UNITED AIR, RT TO HOUSTON GEO BUSH, FEB 16-18/15, C KELLEY, TRIAL EXPENSE, C#15-0378-K26, D/ATTY	415275	03-10-15	District Attorney	Trial Expenses	$920.20	
Jp Morgan Chase Bank	21886	JAN 15;01092	OFC SUP, SUPPLY BAGS, ANML SVC	414157	02-10-15	Animal Services	Office Supplies	$132.04	
Jp Morgan Chase Bank	21886	JAN 15;01092	WATER, BLADE, ANML SVC	414157	02-10-15	Animal Services	Medical Supplies	$33.36	
Jp Morgan Chase Bank	21886	JAN 15;01092	BROOM, FLOOR SQUEEGEE (4), ANML SVC	414157	02-10-15	Animal Services	Janitorial Supplies	$150.26	
Jp Morgan Chase Bank	21886	JAN 15;01092	MEDS, ANML SVC	414157	02-10-15	Animal Services	Use Of Donations	$414.63	
Jp Morgan Chase Bank	21886	JAN 15;01092	STAMPS.COM, NOV 20-DEC 19/14, ANML SVC	414157	02-10-15	Animal Services	Postage	$19.99	
Jp Morgan Chase Bank	21886	JAN 15;01092	CAN OPENER, SMALL TOOLS, KENNEL WIRE, ANML SVC	414157	02-10-15	Animal Services	Care Of Animals	$143.00	
Jp Morgan Chase Bank	21886	JAN 15;01092	OPTHALMIC SOLUTION & OINTMENT, ANML SVC	414157	02-10-15	Animal Services	Animal Medical Care	$200.62	
Jp Morgan Chase Bank	21886	JAN 15;01092	WASTE MGMT, ANML SVC	414157	02-10-15	Animal Services	Animal Disposal	$167.81	
Jp Morgan Chase Bank	21886	JAN 15;03866	OFC SUP, D/CLK	414157	02-10-15	District Clerk	Office Supplies	$157.35	
Jp Morgan Chase Bank	21886	JAN 15;05825	LTO TAPE CLEANER (2), ITS	414157	02-10-15	Information Technology	Computer Supplies	$92.98	
Jp Morgan Chase Bank	21886	JAN 15;05841	GO DADDY HOSTING, DEC 14, FOR WILCOAPPS.COM, WILCOGOV.ORG, WILCOPETS.ORG, ITS	414157	02-10-15	Information Technology	Software Maintenance	$14.97	
Jp Morgan Chase Bank	21886	JAN 15;05890	ANIMAL CLIPPERS, ANML SVC	414157	02-10-15	Animal Services	Care Of Animals	$151.95	
Jp Morgan Chase Bank	21886	JAN 15;07957	UNIFORMS, CONST#1	414157	02-10-15	Constable Precinct 1	Uniforms	$306.85	
Jp Morgan Chase Bank	21886	JAN 15;07997	CLIENT GROCERIES, 2015 HCL	414157	02-10-15	Commissioners Court	P&G-Capital	$44.50	
Jp Morgan Chase Bank	21886	JAN 15;08167	DESK NAME PLATES (2), TAX A/C	414157	02-10-15	Co Tax Assessor Collector	Office Supplies	$31.50	
Jp Morgan Chase Bank	21886	JAN 15;09504	OFC SUP, C/CLK	414157	02-10-15	County Clerk	Office Supplies	$12.53	
Jp Morgan Chase Bank	21886	JAN 15;09831	OFC SUP, PCT#1	414157	02-10-15	Commissioner Pct 1	Office Supplies	$100.34	
Jp Morgan Chase Bank	21886	JAN 15;09937	BULLETIN BOARD, CONST#3	414157	02-10-15	Constable Precinct 3	Office Furniture < $5,000	$424.73	
Jp Morgan Chase Bank	21886	JAN 15;09937	MEMORY FOR BODY CAMERAS (6), CONST#3	414157	02-10-15	Constable Precinct 3	Law Enforcement Equipment	$77.94	
Jp Morgan Chase Bank	21886	JAN 15;09937	CONF REG, DEC 2-3/14, LOCK, HART, CONST#3	414157	02-10-15	Constable Precinct 3	Training, Conf., Seminars	$590.00	
Jp Morgan Chase Bank	21886	JAN 15;09937	REIMB TO WILCO, CONST#3	414157	02-10-15	Constable Precinct 3	Miscellaneous	$12.94	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JAN 15;10047	CERTIFIED/RETURN RECEIPT MAIL, REPOINTING COURTHOUSE	414157	02-10-15	Commissioners Court	P&G-Capital	$6.98	
Jp Morgan Chase Bank	21886	JAN 15;10525	POSTAGE, PCT#2	414157	02-10-15	Commissioner Pct 2	Postage	$9.80	
Jp Morgan Chase Bank	21886	JAN 15;10533	SHOES FOR JUVENILES, TIER II	414157	02-10-15	Jjaep Tier Ii Funding	Clothing	$1,889.58	
Jp Morgan Chase Bank	21886	JAN 15;10533	GED CERTS (3), JUV	414157	02-10-15	Juvenile Services	Non-Residential Services	$15.00	
Jp Morgan Chase Bank	21886	JAN 15;10582	LAPEL PINS (200), EMS	414157	02-10-15	Ems	Uniforms	$406.00	
Jp Morgan Chase Bank	21886	JAN 15;11482	CNA SURETY BOND, JAN 1/2015-2016, E STAUDT, JP#2	414157	02-10-15	J.P. Precinct 2	Bond Premiums	$50.00	
Jp Morgan Chase Bank	21886	JAN 15;11660	2015 IACIS MEMBERSHIP, MARK HUNTLEY, SHF	414157	02-10-15	Criminal Investigation Division	Membership Dues	$75.00	
Jp Morgan Chase Bank	21886	JAN 15;11694	VET SVCS. ANML SVC	414157	02-10-15	Animal Services	Use Of Donations	$1,392.10	
Jp Morgan Chase Bank	21886	JAN 15;13492	GLOVES, SNAKE GUARD SHIELDS (1), PARKS	414157	02-10-15	Parks Department	Small Equipment & Tools <	$56.47	
Jp Morgan Chase Bank	21886	JAN 15;13492	PLYWOOD/HARDWARE BOBCAT ROOF, PAINT TO PROTECT BOBCAT TRAILER, PARKS	414157	02-10-15	Parks Department	Vehicle Repairs & Maint	$76.49	
Jp Morgan Chase Bank	21886	JAN 15;13492	CATALYST LUBE, GRAPHITE LOCK LUBE, PARKS	414157	02-10-15	Parks Department	Grounds Maintenance	$16.40	
Jp Morgan Chase Bank	21886	JAN 15;13492	SAFETY GLASSES, SNAKE GUARD SHIELDS (1), SWP	414157	02-10-15	Sw Wilco Co Regional Park	Small Equipment & Tools <	$68.83	
Jp Morgan Chase Bank	21886	JAN 15;13492	TRASH BAGS, SWP	414157	02-10-15	Sw Wilco Co Regional Park	Janitorial Supplies	$29.94	
Jp Morgan Chase Bank	21886	JAN 15;13492	FIRE ANT KILLER, SWP	414157	02-10-15	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$31.44	
Jp Morgan Chase Bank	21886	JAN 15;13492	GLOVES, HANGER STRAP, STRIPPING SPRAY, SWP	414157	02-10-15	Sw Wilco Co Regional Park	Grounds Maintenance	$51.67	
Jp Morgan Chase Bank	21886	JAN 15;13492	AQUASOURCE, BLP	414157	02-10-15	Blackland Co Park	Facility Maint. & Repair	$102.88	
Jp Morgan Chase Bank	21886	JAN 15;13833	TX TAG TOLLS DEDUCTED BY PAYROLL, AUD	414157	02-10-15	Default	Due From Others	$17.91	
Jp Morgan Chase Bank	21886	JAN 15;13833	CONF REG, MAY 31-JUN 3/15, M DENNY, AUD	414157	02-10-15	County Auditor	Training, Conf., Seminars	$342.00	
Jp Morgan Chase Bank	21886	JAN 15;13833	TX TAG TOLLS, JUV 5-NOV 23/14 FOR JUV	414157	02-10-15	Juvenile Services	Travel	$63.90	
Jp Morgan Chase Bank	21886	JAN 15;14177	HARDWARE TO MOUNT WEATHER STATION TO TELESCOPING POLES, HAZ MAT	414157	02-10-15	Haz-Mat	Other Supplies	$37.68	
Jp Morgan Chase Bank	21886	JAN 15;14177	BOTTLED WATER FOR MERCURY REHAB CALL IN JOLLYVILLE, HAZ MAT	414157	02-10-15	Haz-Mat	Bottled Water	$7.98	
Jp Morgan Chase Bank	21886	JAN 15;14177	DELL MONITOR FOR RR TRAILER, HAZ MAT	414157	02-10-15	Haz-Mat	Repairs To Equipment	$160.99	
Jp Morgan Chase Bank	21886	JAN 15;14471	JURY FOOD, C#3CR-12-06082, JP#3	414157	02-10-15	J.P. Precinct 3	Food For Jurors	$115.10	
Jp Morgan Chase Bank	21886	JAN 15;14473	HAND TRUCK, ITS	414157	02-10-15	Information Technology	Small Equipment & Tools <	$64.99	
Jp Morgan Chase Bank	21886	JAN 15;14473	TONER, ITS	414157	02-10-15	Information Technology	Printer Supplies	$146.79	
Jp Morgan Chase Bank	21886	JAN 15;14473	FINGERPRINTING SVC, CS, ITS	414157	02-10-15	Information Technology	Miscellaneous	$10.43	
Jp Morgan Chase Bank	21886	JAN 15;14495	SURETY BOND, JAN 3/2015-2016, J MCMASTER, CC#4	414157	02-10-15	County Court At Law 4	Bond Premiums	$100.00	
Jp Morgan Chase Bank	21886	JAN 15;14995	LINER BELT, CONST#3	414157	02-10-15	Constable Precinct 3	Law Enforcement Equipment	$23.95	
Jp Morgan Chase Bank	21886	JAN 15;14995	OFC SUP, CONST#3	414157	02-10-15	Constable Precinct 3	Office Supplies	$7.86	
Jp Morgan Chase Bank	21886	JAN 15;14995	CONF LODGING, DEC 15-17/14, E THOMAS, CONST#3	414157	02-10-15	Constable Precinct 3	Training, Conf., Seminars	$218.88	
Jp Morgan Chase Bank	21886	JAN 15;16934	WC SUN SUB, JAN 12/2015-2016, R&B	414157	02-10-15	Unified Road System	Publications/Books/Period	$45.00	
Jp Morgan Chase Bank	21886	JAN 15;16934	TX TAG TOLL BILL 1090302, SEP 25/14, R&B	414157	02-10-15	Unified Road System	Travel	$18.94	
Jp Morgan Chase Bank	21886	JAN 15;16934	2015 STORMWATER PERMIT, R&B	414157	02-10-15	Unified Road System	Phase Ii Storm Wtr Mgmt P	$100.00	
Jp Morgan Chase Bank	21886	JAN 15;18020	CAR RENTAL (2), DEC 15-17/14, DEC 1-17/14, ELEC	414157	02-10-15	Election Svs Contract	Travel	$678.34	
Jp Morgan Chase Bank	21886	JAN 15;18020	RETURNED HEADSET, ELEC	414157	02-10-15	Elections	Election Supplies	$(54.56)	
Jp Morgan Chase Bank	21886	JAN 15;18269	BAKEWARE, 2015 CAMP WILDFIRE	414157	02-10-15	Grants - Juvenile Services	P&G-Oper/Maint	$5.96	
Jp Morgan Chase Bank	21886	JAN 15;18269	LIQUID NAILS ADHESIVE, GRAPHITE LUBE, JUV	414157	02-10-15	Juvenile Services	Miscellaneous	$14.65	
Jp Morgan Chase Bank	21886	JAN 15;18492	CONF REG, DEC 7-11/14, R BELL, PARKS	414157	02-10-15	Parks Department	Training, Conf., Seminars	$789.00	
Jp Morgan Chase Bank	21886	JAN 15;18762	TONER, ANML SVC	414157	02-10-15	Animal Services	Office Supplies	$63.43	
Jp Morgan Chase Bank	21886	JAN 15;18762	DONATION BOX, ANML SVC	414157	02-10-15	Animal Services	Use Of Donations	$39.99	
Jp Morgan Chase Bank	21886	JAN 15;19549	RIBBONS FOR CADET UNIFORMS, TIER II	414157	02-10-15	Jjaep Tier Ii Funding	Clothing	$141.00	
Jp Morgan Chase Bank	21886	JAN 15;19549	SODA, 2015 CAMP WILDFIRE	414157	02-10-15	Grants - Juvenile Services	P&G-Oper/Maint	$8.96	
Jp Morgan Chase Bank	21886	JAN 15;19549	ELECTRONIC SIGNATURE CAPTURE PAD (4), JUV	414157	02-10-15	Juvenile Services	Office Equipment < $5,000	$403.96	
Jp Morgan Chase Bank	21886	JAN 15;19549	SPIT HOODS (15), HANDCUFF KEY, JUV	414157	02-10-15	Juvenile Services	Safety Supplies	$49.18	
Jp Morgan Chase Bank	21886	JAN 15;19549	MAYSIWARE 4.0 FOR COUNSELING AID, JUV	414157	02-10-15	Juvenile Services	Counseling Services	$92.65	
Jp Morgan Chase Bank	21886	JAN 15;19549	TX TAG REPLENISH, DEC 19/14, JUV	414157	02-10-15	Juvenile Services	Travel	$420.00	
Jp Morgan Chase Bank	21886	JAN 15;19549	SEM REG, FEB 27/15, ROEGLIN, GOMEZ, JUV	414157	02-10-15	Juvenile Services	Training, Conf., Seminars	$198.00	
Jp Morgan Chase Bank	21886	JAN 15;19549	PRINT FACILITY FLOOR PLANS (3), JUV	414157	02-10-15	Juvenile Services	Printed Materials & Bindi	$14.85	
Jp Morgan Chase Bank	21886	JAN 15;22163	BOX/LOCK TO SECURE NARC & KING VISION FOR M43, EMS	414157	02-10-15	Ems	Small Equipment & Tools <	$34.97	
Jp Morgan Chase Bank	21886	JAN 15;22163	JPM, REFUND FOR NOV STMT OVERCHARGE, EMS	414157	02-10-15	Ems	Miscellaneous	$(3.60)	
Jp Morgan Chase Bank	21886	JAN 15;24636	FLEET WASH, MOT	414157	02-10-15	Outreach Department	Vehicle Repairs & Maint	$10.00	
Jp Morgan Chase Bank	21886	JAN 15;24636	CLIENT PHONE CARD, MEDS, MOT	414157	02-10-15	Outreach Department	Outreach-Flex Funding	$82.99	
Jp Morgan Chase Bank	21886	JAN 15;24693	POSTAGE, 911 COMM	414157	02-10-15	911 Communications	Postage	$7.40	
Jp Morgan Chase Bank	21886	JAN 15;25093	KEYBOARD/MOUSE COMBO, 911 COMM	414157	02-10-15	911 Communications	Computer Equipment < $5,0	$59.99	
Jp Morgan Chase Bank	21886	JAN 15;25093	GETTING THINGS DONE SOFTWARE, 911 COMM	414157	02-10-15	911 Communications	Computer Software < $5,00	$74.95	
Jp Morgan Chase Bank	21886	JAN 15;25093	REFERENCE BOOKS/CD ON STRENGTH, LEADERSHIP, PUBLIC SPEAKING, ORGANIZATION, 911 COMM	414157	02-10-15	911 Communications	Publications/Books/Period	$490.64	
Jp Morgan Chase Bank	21886	JAN 15;25093	INMOTION ANNUAL DOMAIN HOSTING CENTEXIMT.ORG, DEC 29/2014-2015, 911 COMM	414157	02-10-15	911 Communications	Internet/Email Svs	$9.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JAN 15;25093	LICENSE MANUAL FOR: HAM RADIO (4), GENERAL (1) & EXTRA CLASS (1), 911 COMM	414157	02-10-15	911 Communications	Training, Conf., Seminars	$192.20	
Jp Morgan Chase Bank	21886	JAN 15;28493	OFC SUP, 277TH	414157	02-10-15	277Th District Court	Office Supplies	$48.31	
Jp Morgan Chase Bank	21886	JAN 15;28976	OFC SUP, TAX A/C	414157	02-10-15	Co Tax Assessor Collector	Office Supplies	$104.10	
Jp Morgan Chase Bank	21886	JAN 15;28976	PO BOX RENT, DEC 12/14-MAY 31/15, TAX A/C	414157	02-10-15	Co Tax Assessor Collector	Postage Meter Rental/Supp	$599.00	
Jp Morgan Chase Bank	21886	JAN 15;28976	ENVELOPES, TAX A/C	414157	02-10-15	Co Tax Assessor Collector	Printed Materials & Bindi	$60.40	
Jp Morgan Chase Bank	21886	JAN 15;29161	PRESSURE WASHER FILTER ASSEMBLY, PARKS	414157	02-10-15	Parks Department	Repairs To Equipment	$23.96	
Jp Morgan Chase Bank	21886	JAN 15;29161	MULCH FOR TREES, CP	414157	02-10-15	Champion Park	Grounds Maintenance	$202.93	
Jp Morgan Chase Bank	21886	JAN 15;29161	EPOXY TO REPAIR SLIDE, SWP	414157	02-10-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	$10.94	
Jp Morgan Chase Bank	21886	JAN 15;29308	POSTAGE, HUD	414157	02-10-15	Commissioners Court	P&G-Oper/Maint	$11.86	
Jp Morgan Chase Bank	21886	JAN 15;29416	OFC SUP, EXT SVC	414157	02-10-15	Extension Service	Office Supplies	$89.97	
Jp Morgan Chase Bank	21886	JAN 15;29416	POSTAGE, EXT SVC	414157	02-10-15	Extension Service	Postage	$21.22	
Jp Morgan Chase Bank	21886	JAN 15;29416	CONF LODGING, DEC 10-11/14, F HALL, EXT SVC	414157	02-10-15	Extension Service	Training, Conf., Seminars	$135.43	
Jp Morgan Chase Bank	21886	JAN 15;29963	UNIFORMS, MOT	414157	02-10-15	Outreach Department	Uniforms	$104.72	
Jp Morgan Chase Bank	21886	JAN 15;29963	CLIENT MEDS, MOT	414157	02-10-15	Outreach Department	Outreach-Flex Funding	$262.96	
Jp Morgan Chase Bank	21886	JAN 15;30496	AMMO, CONST#4	414157	02-10-15	Constable Precinct 4	Ammunition	$197.50	
Jp Morgan Chase Bank	21886	JAN 15;30496	OIL CHANGE (2), AUTO INSPECTION (2), CONST#4	414157	02-10-15	Constable Precinct 4	Vehicle Repairs & Maint	$179.66	
Jp Morgan Chase Bank	21886	JAN 15;30908	TONER, CC#3	414157	02-10-15	County Court At Law 3	Office Supplies	$389.78	
Jp Morgan Chase Bank	21886	JAN 15;31408	TRANSPORT DEPUTY MEAL/LODGING, DEC 29-30/14, JAIL	414157	02-10-15	County Jail	Travel	$177.24	
Jp Morgan Chase Bank	21886	JAN 15;31973	STRETCH WRAP, CTY WIDE	414157	02-10-15	Rcds Mgmt And Prsrv - Co Wide	Small Equipment & Tools <	$395.76	
Jp Morgan Chase Bank	21886	JAN 15;35814	SIGNATURE STAMP, ADDRESS STAMP, TREAS	414157	02-10-15	County Treasurer	Office Supplies	$38.50	
Jp Morgan Chase Bank	21886	JAN 15;35814	BUS CDS, LETTERHEAD, TREAS	414157	02-10-15	County Treasurer	Printed Materials & Bindi	$217.75	
Jp Morgan Chase Bank	21886	JAN 15;35814	JPM, REFUND FOR NOV STMT, TREAS	414157	02-10-15	County Treasurer	Miscellaneous	$(16.51)	
Jp Morgan Chase Bank	21886	JAN 15;36335	DROPBOX SVCS FOR LARGE DOCUMENT SHARING, DEC 6/2014-2015, EMS	414157	02-10-15	Ems	Internet/Email Svs	$99.00	
Jp Morgan Chase Bank	21886	JAN 15;36438	FLEET WASH, MOT	414157	02-10-15	Outreach Department	Vehicle Repairs & Maint	$8.00	
Jp Morgan Chase Bank	21886	JAN 15;36504	LAPEL MIC, AUDIO TAPE, CONST#2	414157	02-10-15	Constable Precinct 2	Law Enforcement Equipment	$104.58	
Jp Morgan Chase Bank	21886	JAN 15;36504		414157	02-10-15	Constable Precinct 2	Radio Repairs & Maint.	$104.58	
Jp Morgan Chase Bank	21886	JAN 15;36537	TRAINING REG, DEC 13/14, G WILSON, MAINT	414157	02-10-15	Wmsn Cty Buildings	Training, Conf., Seminars	$75.00	
Jp Morgan Chase Bank	21886	JAN 15;37976	OFC SUP, 26TH	414157	02-10-15	26Th District Court	Office Supplies	$74.36	
Jp Morgan Chase Bank	21886	JAN 15;38308	TOILETRIES, JUV	414157	02-10-15	Juvenile Services	Linens/Toiletries	$44.85	
Jp Morgan Chase Bank	21886	JAN 15;38308	STOCK OTC MEDS, JUV	414157	02-10-15	Juvenile Services	Medical Supplies	$39.62	
Jp Morgan Chase Bank	21886	JAN 15;38308	DIABETIC SNACKS, CF, JUV	414157	02-10-15	Juvenile Services	Food Service	$15.14	
Jp Morgan Chase Bank	21886	JAN 15;38308	RX MEDS, JCP, CU	414157	02-10-15	Juvenile Services	Pharmaceuticals	$336.13	
Jp Morgan Chase Bank	21886	JAN 15;38308	GLASSES, KW, JUV	414157	02-10-15	Juvenile Services	Medical/Hospital	$38.00	
Jp Morgan Chase Bank	21886	JAN 15;38498	OFC SUP, PCT#3	414157	02-10-15	Commissioner Pct 3	Office Supplies	$51.20	
Jp Morgan Chase Bank	21886	JAN 15;38765	VOLTAGE SECURE MAIL LICENSE (4), ITS	414157	02-10-15	Information Technology	Computer Software < $5,00	$121.52	
Jp Morgan Chase Bank	21886	JAN 15;38765	CABLING FOR ALL STATIONS, ITS	414157	02-10-15	Information Technology	Computer Supplies	$99.50	
Jp Morgan Chase Bank	21886	JAN 15;38765	SENTRY TECH SUPPORT, NOV 14, ITS	414157	02-10-15	Information Technology	Professional Services	$470.00	
Jp Morgan Chase Bank	21886	JAN 15;38765	AMAZON WEB SVC, DEC 14, ITS	414157	02-10-15	Information Technology	Software Maintenance	$.26	
Jp Morgan Chase Bank	21886	JAN 15;38765	JPM, MICROSOFT SALES TAX TO BE REFUNDED, ITS	414157	02-10-15	Information Technology	Miscellaneous	$41.17	
Jp Morgan Chase Bank	21886	JAN 15;38773	PHONE CONFERENCING, NOV 24-DEC 17/14, ITS	414157	02-10-15	Information Technology	Telephone Service	$51.23	
Jp Morgan Chase Bank	21886	JAN 15;38849	CEILING TILES, ADHESIVE, SCREWS, CRIM JUST	414157	02-10-15	Criminal Justice Center	Facility Maint. & Repair	$1,174.71	
Jp Morgan Chase Bank	21886	JAN 15;38864	OFC SUP, CC#2	414157	02-10-15	County Court At Law 2	Office Supplies	$55.61	
Jp Morgan Chase Bank	21886	JAN 15;38914	OFC SUP, D/ATTY	414157	02-10-15	District Attorney	Office Supplies	$29.62	
Jp Morgan Chase Bank	21886	JAN 15;38914	CD/DVD, D/ATTY	414157	02-10-15	District Attorney	Video Tapes/Cd/Dvd	$247.14	
Jp Morgan Chase Bank	21886	JAN 15;38914	C#13-0686-K277, WITNESS LUNCH, BH, DEC 12/14, D/ATTY	414157	02-10-15	District Attorney	Trial Expenses	$16.14	
Jp Morgan Chase Bank	21886	JAN 15;38914	JPM, TO BE REIMB, C#13-0686-K277, BH, DEC 12/14, D/ATTY	414157	02-10-15	District Attorney	Miscellaneous	$.99	
Jp Morgan Chase Bank	21886	JAN 15;38914	SANITIZER, D/ATTY	414157	02-10-15	Dist Atty Assets Forfeitures	Miscellaneous	$7.94	
Jp Morgan Chase Bank	21886	JAN 15;39055	SMALL EQPT, FLEET	414157	02-10-15	Fleet Maintenance	Small Equipment & Tools <	$78.39	
Jp Morgan Chase Bank	21886	JAN 15;39055	OFC SUP, FLEET	414157	02-10-15	Fleet Maintenance	Office Supplies	$3.74	
Jp Morgan Chase Bank	21886	JAN 15;39055	OIL, GREASE, FLEET	414157	02-10-15	Fleet Maintenance	Oil, Grease	$92.80	
Jp Morgan Chase Bank	21886	JAN 15;39055	PARTS, FLEET	414157	02-10-15	Fleet Maintenance	Parts	$1,544.33	
Jp Morgan Chase Bank	21886	JAN 15;39055	AIR BAG REPAIR, FLEET	414157	02-10-15	Fleet Maintenance	Sublets	$56.88	
Jp Morgan Chase Bank	21886	JAN 15;39177	INSTRUMENT KITS, EMS	414157	02-10-15	Ems	Small Equipment & Tools <	$784.65	
Jp Morgan Chase Bank	21886	JAN 15;39177	OFC SUP, EMS	414157	02-10-15	Ems	Office Supplies	$63.55	
Jp Morgan Chase Bank	21886	JAN 15;39177	SUCTION UNIT (3), QUICK CONNECT (30), EMS	414157	02-10-15	Ems	Medical Equipment < $5,00	$2,452.20	
Jp Morgan Chase Bank	21886	JAN 15;39177	TYVEK SUITS, EMS	414157	02-10-15	Ems	Medical Supplies	$1,036.88	
Jp Morgan Chase Bank	21886	JAN 15;39177	MEDS, EMS	414157	02-10-15	Ems	Pharmaceuticals	$1,603.06	
Jp Morgan Chase Bank	21886	JAN 15;39177	JANITORIAL SUP, EMS	414157	02-10-15	Ems	Janitorial Supplies	$309.08	
Jp Morgan Chase Bank	21886	JAN 15;39177	TRUCK WASH, EMS	414157	02-10-15	Ems	Vehicle Repairs & Maint	$96.66	
Jp Morgan Chase Bank	21886	JAN 15;40915	JURY FOOD, C#10-2554-F425, 425TH	414157	02-10-15	District Courts	Food For Jurors	$47.06	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JAN 15;41225	LADDER, TASK LIGHT, MITER SAW, MAINT	414157	02-10-15	Wmsn Cty Buildings	Small Equipment & Tools <	$697.69	
Jp Morgan Chase Bank	21886	JAN 15;41225	MIC CABLE, CRIM JUST	414157	02-10-15	Criminal Justice Center	Facility Maint. & Repair	$19.95	
Jp Morgan Chase Bank	21886	JAN 15;43053	OFC SUP, HR	414157	02-10-15	Human Resources	Office Supplies	$164.42	
Jp Morgan Chase Bank	21886	JAN 15;43053	CONF LODGING DEPOSIT, JUN 8-11/15, H JUNG, HR	414157	02-10-15	Human Resources	Training, Conf., Seminars	$162.40	
Jp Morgan Chase Bank	21886	JAN 15;43053	OFC SUP, BNFTS	414157	02-10-15	Wsmn Co Benefits Pgm.	Office Supplies	$95.08	
Jp Morgan Chase Bank	21886	JAN 15;43828	HD DISASTER POUCHES, JP#3	414157	02-10-15	J.P. Precinct 3	Transportation/Autopsies	$916.15	
Jp Morgan Chase Bank	21886	JAN 15;43828	AT&T, OCT 20-NOV 19/14, JP#3	414157	02-10-15	J.P. Precinct 3	Internet/Email Svs	$22.20	
Jp Morgan Chase Bank	21886	JAN 15;43828	POSTAGE, JP#3	414157	02-10-15	J.P. Precinct 3	Postage	$98.00	
Jp Morgan Chase Bank	21886	JAN 15;43828	JURY FOOD, C#3CR-11-25778, JP#3	414157	02-10-15	J.P. Precinct 3	Food For Jurors	$42.20	
Jp Morgan Chase Bank	21886	JAN 15;44602	CLIENT GROCERIES, MEDS, MOT	414157	02-10-15	Outreach Department	Outreach-Flex Funding	$371.08	
Jp Morgan Chase Bank	21886	JAN 15;45406	CONF REG, DEC 15-18/14, A GLEASON (WHETSTON), ITS	414157	02-10-15	Information Technology	Training, Conf., Seminars	$1,995.00	
Jp Morgan Chase Bank	21886	JAN 15;46094	CLIENT BUS TICKET TO LA, MOT	414157	02-10-15	Outreach Department	Outreach-Flex Funding	$149.50	
Jp Morgan Chase Bank	21886	JAN 15;46823	NATIA, ANNUAL MEMBERSHIP, A CARTER, SHF	414157	02-10-15	Support Services Division	Membership Dues	$25.00	
Jp Morgan Chase Bank	21886	JAN 15;47185	POSTAGE, ALT DISP	414157	02-10-15	Alternate Dispute Resolution	Postage	$1,304.63	
Jp Morgan Chase Bank	21886	JAN 15;47185	SETTLEMENT PACKETS/ENV, ALT DISP	414157	02-10-15	Alternate Dispute Resolution	Printed Materials & Bindi	$564.00	
Jp Morgan Chase Bank	21886	JAN 15;47185	LABELS, D/CRT	414157	02-10-15	District Courts	Office Supplies	$5.72	
Jp Morgan Chase Bank	21886	JAN 15;47185	OFC SUP, 395TH	414157	02-10-15	395Th District Court	Office Supplies	$64.37	
Jp Morgan Chase Bank	21886	JAN 15;49902	SETUP & INSTALL ROUTER, MAINT	414157	02-10-15	Wmsn Cty Buildings	Maintenance Contracts	$325.00	
Jp Morgan Chase Bank	21886	JAN 15;54814	POSTAGE FOR MORALE BOXES, VET SVC	414157	02-10-15	Veteran Services	Use Of Donations	$253.00	
Jp Morgan Chase Bank	21886	JAN 15;54814	POSTAGE, VET SVC	414157	02-10-15	Veteran Services	Postage	$364.00	
Jp Morgan Chase Bank	21886	JAN 15;55455	FINGERPRINTING SVC, FM, ITS	414157	02-10-15	Information Technology	Miscellaneous	$10.43	
Jp Morgan Chase Bank	21886	JAN 15;55960	FUEL, 911 COMM	414157	02-10-15	911 Communications	Gasoline	$31.32	
Jp Morgan Chase Bank	21886	JAN 15;55960	CONF LODGING/PARKING, DEC 5-11/14, HOLMES, HEWTTY, 911 COMM	414157	02-10-15	911 Communications	Training, Conf., Seminars	$2,008.20	
Jp Morgan Chase Bank	21886	JAN 15;55960		414157	02-10-15	Emergency Services Department	Gasoline	$31.32	
Jp Morgan Chase Bank	21886	JAN 15;55960		414157	02-10-15	Emergency Services Department	Training, Conf., Seminars	$2,008.20	
Jp Morgan Chase Bank	21886	JAN 15;56443	OFC SUP, JP#4	414157	02-10-15	J.P. Precinct 4	Office Supplies	$336.14	
Jp Morgan Chase Bank	21886	JAN 15;56443	POSTAGE, JP#4	414157	02-10-15	J.P. Precinct 4	Postage	$2,130.00	
Jp Morgan Chase Bank	21886	JAN 15;57618	OFC SUP, TAX A/C	414157	02-10-15	Co Tax Assessor Collector	Office Supplies	$289.55	
Jp Morgan Chase Bank	21886	JAN 15;59352	ACTUATOR (3), MAINT	414157	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$443.79	
Jp Morgan Chase Bank	21886	JAN 15;59352	PRIMARY CONTROL, UV AMP, CENT MAINT	414157	02-10-15	Central Main Facility	Facility Maint. & Repair	$555.78	
Jp Morgan Chase Bank	21886	JAN 15;59352	LENNOX BLOWER-COMB AIR, INNER LOOP	414157	02-10-15	Innerloop Annex	Facility Maint. & Repair	$96.17	
Jp Morgan Chase Bank	21886	JAN 15;61609	PLANNER, D/ATTY	414157	02-10-15	District Attorney	Office Supplies	$38.44	
Jp Morgan Chase Bank	21886	JAN 15;61609	POSTAGE, D/ATTY	414157	02-10-15	District Attorney	Postage	$9.29	
Jp Morgan Chase Bank	21886	JAN 15;61609	SEM REG, JAN 29-30/15, E WHITED, D/ATTY	414157	02-10-15	District Attorney	Training, Conf., Seminars	$75.00	
Jp Morgan Chase Bank	21886	JAN 15;61609	JPM, SALES TAX TO BE REFUNDED/REIMB, D/ATTY	414157	02-10-15	District Attorney	Miscellaneous	$3.18	
Jp Morgan Chase Bank	21886	JAN 15;62365	CONF REG, FEB 10-12/15, BRAEUTINGAM, PEARSON, SHF	414157	02-10-15	Patrol Division	Training, Conf., Seminars	$240.00	
Jp Morgan Chase Bank	21886	JAN 15;62365	CONF LODGING, MAR 22-26/15, S SHANKS, SHF	414157	02-10-15	Criminal Investigation Division	Training, Conf., Seminars	$735.04	
Jp Morgan Chase Bank	21886	JAN 15;62365	COURSE REG, JAN 6-11/15, M DAVIS, SHF	414157	02-10-15	Support Services Division	Training, Conf., Seminars	$1,200.00	
Jp Morgan Chase Bank	21886	JAN 15;63072	SEM REG, MAR 1/15, T PURVIS, 911 COMM	414157	02-10-15	911 Communications	Training, Conf., Seminars	$95.00	
Jp Morgan Chase Bank	21886	JAN 15;63989	SMALL TOOLS, HAZ MAT	414157	02-10-15	Haz-Mat	Small Equipment & Tools <	$57.88	
Jp Morgan Chase Bank	21886	JAN 15;63989	2015 INTERNATIONAL FIRE CODE BOOK & PDF/DOWNLOAD, HAZ MAT	414157	02-10-15	Haz-Mat	Publications/Books/Period	$126.00	
Jp Morgan Chase Bank	21886	JAN 15;63989	TX COMM FIRE PROTECTION, ANNUAL HAZ MAT TRNG FACILITY CERT, HAZ MAT	414157	02-10-15	Haz-Mat	Haz-Mat Training Program	$87.16	
Jp Morgan Chase Bank	21886	JAN 15;64640	UNIFORM PATCHES, MOT	414157	02-10-15	Outreach Department	Uniforms	$10.50	
Jp Morgan Chase Bank	21886	JAN 15;64640	CLIENT MEDS, MOT	414157	02-10-15	Outreach Department	Outreach-Flex Funding	$143.82	
Jp Morgan Chase Bank	21886	JAN 15;64657	DRESS UNIFORM, MOT	414157	02-10-15	Outreach Department	Uniforms	$28.00	
Jp Morgan Chase Bank	21886	JAN 15;64657	PYSCH REFERENCE BOOK, MOT	414157	02-10-15	Outreach Department	Publications/Books/Period	$88.65	
Jp Morgan Chase Bank	21886	JAN 15;64657	MY FAX INTERNET FAX, NOV 14, MOT	414157	02-10-15	Outreach Department	Internet/Email Svs	$120.00	
Jp Morgan Chase Bank	21886	JAN 15;64657	ANNUAL JSA MAINT AGMT, MOT	414157	02-10-15	Outreach Department	Maintenance Contracts	$447.10	
Jp Morgan Chase Bank	21886	JAN 15;64657	FLEET WASH, MOT	414157	02-10-15	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	JAN 15;64657	JPM, REFUND SAFE CHOP FROM NOV STMT, MOT	414157	02-10-15	Outreach Department	Miscellaneous	$(4.89)	
Jp Morgan Chase Bank	21886	JAN 15;64657	UNIFORMS, 2015 HCL	414157	02-10-15	Commissioners Court	P&G-Capital	$2.50	
Jp Morgan Chase Bank	21886	JAN 15;65517	DISH NETWORK, DEC 7/14-JAN 6/15, EMER MGMT	414157	02-10-15	Emergency Management	Internet/Email Svs	$57.62	
Jp Morgan Chase Bank	21886	JAN 15;65517	CONSTRUCTION TOILET, DEC 19/14-JAN 15/15, FOR MERCURY MITIGATION @ ANDERSON MILL, EMER MGMT	414157	02-10-15	Emergency Management	Miscellaneous	$75.00	
Jp Morgan Chase Bank	21886	JAN 15;67527	POSTAGE, MAINT	414157	02-10-15	Wmsn Cty Buildings	Postage	$18.95	
Jp Morgan Chase Bank	21886	JAN 15;67667	PORTABLE ANTENNA, ADAPTER, W COMM	414157	02-10-15	Wireless Communication	Radio Equipment < $5,000	$99.69	
Jp Morgan Chase Bank	21886	JAN 15;68883	POWER SUPPLY, WIRE KIT, TO REPAIR LIGHT BAR, SHF	414157	02-10-15	County Sheriff	Vehicle Repairs & Maint	$170.94	
Jp Morgan Chase Bank	21886	JAN 15;69115	ADOBE CCP, DEC 14, C/JUDGE	414157	02-10-15	County Judge	Computer Software < $5,00	$9.99	
Jp Morgan Chase Bank	21886	JAN 15;69115	REIMB WILCO, C/JUDGE	414157	02-10-15	County Judge	Miscellaneous	$51.96	
Jp Morgan Chase Bank	21886	JAN 15;69115	OVERHEAD STORAGE UNIT, 26TH	414157	02-10-15	26Th District Court	Office Furniture < $5,000	$1,196.72	
Jp Morgan Chase Bank	21886	JAN 15;69187	GIFT CARDS (2), DRUG CRT	414157	02-10-15	Drug Court	Drug Education	$20.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JAN 15;69230	FILE FOLDERS, C/ATTY	414157	02-10-15	County Attorney	Office Supplies	$374.40	
Jp Morgan Chase Bank	21886	JAN 15;69230	CD/DVD'S, C/ATTY	414157	02-10-15	County Attorney	Video Tapes/Cd/Dvd	$357.00	
Jp Morgan Chase Bank	21886	JAN 15;69230	NCVC MEMBERSHIP, A FAGAN, C/ATTY	414157	02-10-15	County Attorney	Membership Dues	$95.00	
Jp Morgan Chase Bank	21886	JAN 15;69230	AT&T, NOV 11-DEC 11/14, C/ATTY	414157	02-10-15	County Attorney	Cellular Phone/Pager	$63.94	
Jp Morgan Chase Bank	21886	JAN 15;69974	CONF LODGING, DEC 7-12/14, R COFFMAN, CONST#2	414157	02-10-15	Constable Precinct 2	Training, Conf., Seminars	$417.05	
Jp Morgan Chase Bank	21886	JAN 15;70406	CONF REG, JAN 26/15, S SHANKS, D HIGGINBOTHAM, SHF	414157	02-10-15	Criminal Investigation Division	Training, Conf., Seminars	$850.00	
Jp Morgan Chase Bank	21886	JAN 15;73213	TOOL SETS (2), EMS	414157	02-10-15	Ems	Small Equipment & Tools <	$41.98	
Jp Morgan Chase Bank	21886	JAN 15;73213	OFC SUP, EMS	414157	02-10-15	Ems	Office Supplies	$7.99	
Jp Morgan Chase Bank	21886	JAN 15;73239	JPM, SALES TAX REFUND FOR NOV STMT, EMS	414157	02-10-15	Ems	Miscellaneous	$(6.08)	
Jp Morgan Chase Bank	21886	JAN 15;74602	POSTAGE, TREAS	414157	02-10-15	County Treasurer	Postage	$510.02	
Jp Morgan Chase Bank	21886	JAN 15;76476	CONF AIRPORT PARKING, NOV 30-DEC 5/14, D GARRETT, SHF	414157	02-10-15	Support Services Division	Training, Conf., Seminars	$42.00	
Jp Morgan Chase Bank	21886	JAN 15;77054	CARROTS FOR DONKEYS, PARKS	414157	02-10-15	Parks Department	Use Of Donations	$15.52	
Jp Morgan Chase Bank	21886	JAN 15;77054	STAMPS, PARKS	414157	02-10-15	Parks Department	Postage	$9.80	
Jp Morgan Chase Bank	21886	JAN 15;77054	CONF REG, APR 16-18/15, BLACKLEDGE, PARKS	414157	02-10-15	Parks Department	Training, Conf., Seminars	$125.00	
Jp Morgan Chase Bank	21886	JAN 15;77054	SPRAY PUMP FOR CHEM APP, BSP	414157	02-10-15	Berry Springs Pk & Preserve	Small Equipment & Tools <	$12.99	
Jp Morgan Chase Bank	21886	JAN 15;77054	JANITORIAL SUP, BSP	414157	02-10-15	Berry Springs Pk & Preserve	Janitorial Supplies	$10.91	
Jp Morgan Chase Bank	21886	JAN 15;77054	RID X, ANT BAIT, BSP	414157	02-10-15	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	$31.94	
Jp Morgan Chase Bank	21886	JAN 15;77054	SIDEWALK PAINT, HARDWARE TO REPAIR CAR STOP, BSP	414157	02-10-15	Berry Springs Pk & Preserve	Facility Maint. & Repair	$14.62	
Jp Morgan Chase Bank	21886	JAN 15;77054	NO KINK HOSE BIBB, CAP, BSP	414157	02-10-15	Berry Springs Pk & Preserve	Grounds Maintenance	$9.23	
Jp Morgan Chase Bank	21886	JAN 15;77140	TRANSPORT DEPUTY MEAL/LODGING, DEC 15-16/14, JAIL	414157	02-10-15	County Jail	Travel	$110.61	
Jp Morgan Chase Bank	21886	JAN 15;77274	CHAIR, PARKS	414157	02-10-15	Parks Department	Office Furniture < $5,000	$129.99	
Jp Morgan Chase Bank	21886	JAN 15;77274	JPM, SALES TAX TO BE REFUNDED, PARKS	414157	02-10-15	Parks Department	Miscellaneous	$10.72	
Jp Morgan Chase Bank	21886	JAN 15;78187	HAND HELD SHOWER HEAD FOR CHP CLIENT, 2015 WCEMS	414157	02-10-15	Commissioners Court	P&G-Capital	$17.98	
Jp Morgan Chase Bank	21886	JAN 15;78187	BOXES TO STORE/TRANSPORT CPR MANIKINS (10), EMS	414157	02-10-15	Ems	Educ Aids/Matls	$199.80	
Jp Morgan Chase Bank	21886	JAN 15;78187	POSTAGE, EMS	414157	02-10-15	Ems	Postage	$56.96	
Jp Morgan Chase Bank	21886	JAN 15;78187	BED BUG PEST CONTROL ON JUL 30/14 FOR MEDIC 24 & 52, EMS	414157	02-10-15	Ems	Facility Maint. & Repair	$920.13	
Jp Morgan Chase Bank	21886	JAN 15;78187	CUSTOM DECAL ON TRUCKS & TAHOES, EMS	414157	02-10-15	Ems	Vehicles > $5,000	$350.00	
Jp Morgan Chase Bank	21886	JAN 15;80339	UNIFORMS, MOT	414157	02-10-15	Outreach Department	Uniforms	$99.97	
Jp Morgan Chase Bank	21886	JAN 15;80339	CLIENT MEDS, MOT	414157	02-10-15	Outreach Department	Outreach-Flex Funding	$5.00	
Jp Morgan Chase Bank	21886	JAN 15;80712	CLIENT GIFT CARD REWARD FOR HEALTH IMPROVEMENT, 2015 HCL	414157	02-10-15	Commissioners Court	P&G-Capital	$25.00	
Jp Morgan Chase Bank	21886	JAN 15;82987	LOCK FOR TACTICAL NARC CABINET, EMS	414157	02-10-15	Ems	Small Equipment & Tools <	$9.62	
Jp Morgan Chase Bank	21886	JAN 15;82987	UNIFORMS, EMS	414157	02-10-15	Ems	Uniforms	$28.90	
Jp Morgan Chase Bank	21886	JAN 15;82987	HOOKS INSTALLED IN TRUCKS FOR MED BAGS, EMS	414157	02-10-15	Ems	Vehicle Repairs & Maint	$52.14	
Jp Morgan Chase Bank	21886	JAN 15;85583	FUEL, D/ATTY	414157	02-10-15	District Attorney	Gasoline	$34.50	
Jp Morgan Chase Bank	21886	JAN 15;87177	OFC SUP, DPS/W	414157	02-10-15	Dps-Gtown West-Nw	Office Supplies	$119.97	
Jp Morgan Chase Bank	21886	JAN 15;87464	RETURNED DEFECTIVE HEADSET, ELEC	414157	02-10-15	Elections	Election Supplies	$(220.87)	
Jp Morgan Chase Bank	21886	JAN 15;87865	JURY FOOD, C#13-0686-K277, 368TH	414157	02-10-15	District Courts	Food For Jurors	$101.39	
Jp Morgan Chase Bank	21886	JAN 15;87899	HDMI CABLE & ADAPTER, 2015 911 ADD	414157	02-10-15	911 Addressing	P&G-Capital	$35.03	
Jp Morgan Chase Bank	21886	JAN 15;88395	WIRELESS KEYBOARD (3), PORT CABLE (2), 2015 911 ADD	414157	02-10-15	911 Addressing	P&G-Capital	$267.34	
Jp Morgan Chase Bank	21886	JAN 15;88466	EXEC CHAIR, 26TH	414157	02-10-15	26Th District Court	Office Furniture < $5,000	$695.00	
Jp Morgan Chase Bank	21886	JAN 15;88532	INMATE TRANSPORT MEAL, DEC 22/14, JAIL	414157	02-10-15	County Jail	Food Service	$7.68	
Jp Morgan Chase Bank	21886	JAN 15;88532	TRANSPORT DEPUTY MEAL, DEC 21-22/14, JAIL	414157	02-10-15	County Jail	Travel	$26.57	
Jp Morgan Chase Bank	21886	JAN 15;89177	CONF LODGING, DEC 7-10/14, D FLORES, AUD	414157	02-10-15	County Auditor	Training, Conf., Seminars	$541.02	
Jp Morgan Chase Bank	21886	JAN 15;89177	JPM, REIMB TO WILCO, AUD	414157	02-10-15	County Auditor	Miscellaneous	$6.10	
Jp Morgan Chase Bank	21886	JAN 15;89457	VEHICLE INSPECTION, CONST#4	414157	02-10-15	Constable Precinct 4	Vehicle Repairs & Maint	$32.74	
Jp Morgan Chase Bank	21886	JAN 15;89634	UNIFORMS, CONST#1	414157	02-10-15	Constable Precinct 1	Uniforms	$137.78	
Jp Morgan Chase Bank	21886	JAN 15;89634	POSTAGE, CONST#1	414157	02-10-15	Constable Precinct 1	Postage	$6.49	
Jp Morgan Chase Bank	21886	JAN 15;89634	JPM, HOTEL DEPOSIT TO BE REFUNDED FEB STMT, CONST#1	414157	02-10-15	Constable Precinct 1	Miscellaneous	$610.20	
Jp Morgan Chase Bank	21886	JAN 15;90508	OFC SUP, EXT SVC	414157	02-10-15	Extension Service	Office Supplies	$201.79	
Jp Morgan Chase Bank	21886	JAN 15;90532	DIGITAL MEDICAL SCALE FOR PROGRAMS, EXT SVC	414157	02-10-15	Extension Service	Educ Aids/Matls	$378.00	
Jp Morgan Chase Bank	21886	JAN 15;90557	LEARNING ADVENTURE CDS FOR AGES 3-6, EXT SVC	414157	02-10-15	Extension Service	Educ Aids/Matls	$106.77	
Jp Morgan Chase Bank	21886	JAN 15;90557	POSTAGE, EXT SVC	414157	02-10-15	Extension Service	Postage	$31.63	
Jp Morgan Chase Bank	21886	JAN 15;93513	SAFETY TREADS, EMS	414157	02-10-15	Ems	Small Equipment & Tools <	$55.86	
Jp Morgan Chase Bank	21886	JAN 15;93513	UNIFORMS, EMS	414157	02-10-15	Ems	Uniforms	$21.00	
Jp Morgan Chase Bank	21886	JAN 15;93513	CELL PHONE CHARGER, EMS	414157	02-10-15	Ems	Cellular Phone/Pager	$10.00	
Jp Morgan Chase Bank	21886	JAN 15;93513	WIPERBLADES, EMS	414157	02-10-15	Ems	Vehicle Repairs & Maint	$27.98	
Jp Morgan Chase Bank	21886	JAN 15;93570	UNIFORMS, EMS	414157	02-10-15	Ems	Uniforms	$6.95	
Jp Morgan Chase Bank	21886	JAN 15;96852	PO BOX#209 ANNUAL RENT, ELEC	414157	02-10-15	Elections	Postage	$132.00	
Jp Morgan Chase Bank	21886	JAN 15;96852	PO BOX#209 ANNUAL RENT, ELEC	414157	02-10-15	Elections	Postage Meter Rental/Supp	$132.00	
Jp Morgan Chase Bank	21886	JAN 15;97632	TOILETRIES, JUV	414157	02-10-15	Juvenile Services	Linens/Toiletries	$35.85	
Jp Morgan Chase Bank	21886	JAN 15;97632	OFC SUP, JUV	414157	02-10-15	Juvenile Services	Office Supplies	$65.49	
Jp Morgan Chase Bank	21886	JAN 15;97632	SHOE POLISH & APPLICATORS, JUV	414157	02-10-15	Juvenile Services	Other Supplies	$57.58	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JAN 15;97632	SNACKS FOR RANKED CADETS, JUV	414157	02-10-15	Juvenile Services	Food Service	$18.30	
Jp Morgan Chase Bank	21886	JAN 15;97632	JANITORIAL & LAUNDRY SUP, JUV	414157	02-10-15	Juvenile Services	Janitorial Supplies	$82.91	
Jp Morgan Chase Bank	21886	JAN 15;97640	VACUUM FOR DET/TRI DAYROOMS, JUV	414157	02-10-15	Juvenile Services	Office Equipment < $5,000	$119.96	
Jp Morgan Chase Bank	21886	JAN 15;97640	TOILETRIES, JUV	414157	02-10-15	Juvenile Services	Linens/Toiletries	$3.78	
Jp Morgan Chase Bank	21886	JAN 15;97640	OFC SUP, JUV	414157	02-10-15	Juvenile Services	Office Supplies	$12.85	
Jp Morgan Chase Bank	21886	JAN 15;97640	UA CUPS, DANDRUFF SHAMPOO, JUV	414157	02-10-15	Juvenile Services	Medical Supplies	$12.50	
Jp Morgan Chase Bank	21886	JAN 15;97640	SNACKS FOR SOCIALS, JUV	414157	02-10-15	Juvenile Services	Food Service	$96.60	
Jp Morgan Chase Bank	21886	JAN 15;97640	JANITORIAL SUP, JUV	414157	02-10-15	Juvenile Services	Janitorial Supplies	$10.91	
Jp Morgan Chase Bank	21886	JAN 15;97640	PAINT/SUP FOR NEW MED OFC IN DETENTION WING, JUV	414157	02-10-15	Juvenile Services	Facility Maint. & Repair	$73.22	
Jp Morgan Chase Bank	21886	JAN 15;97762	TRANSPORT DEPUTY LODGING, CAR RENTAL, MEALS, AIRPORT PARKING, DEC 21-22/14, JAIL	414157	02-10-15	County Jail	Travel	$356.64	
Jp Morgan Chase Bank	21886	JAN 15;97903	HEAVY DUTY STAPLE REMOVERS (5), D/CLK	414157	02-10-15	District Clerk	Office Supplies	$47.25	
Jp Morgan Chase Bank	21886	JAN 15;97903	CONF REG, FEB 8-10/15, L DAVID, C MEDOZA, D/CLK	414157	02-10-15	District Clerk	Training, Conf., Seminars	$1,075.00	
Jp Morgan Chase Bank	21886	JAN 15;97903	JPM, TAC TO REFUND BY CHECK, D/CLK	414157	02-10-15	District Clerk	Miscellaneous	$350.00	
Jp Morgan Chase Bank	21886	JAN 15;97919	TOILETRIES, JUV	414157	02-10-15	Juvenile Services	Linens/Toiletries	$4.99	
Jp Morgan Chase Bank	21886	JAN 15;97919	STOCK OTC MEDS, ANKLE BRACE, GLUCOMETER & SUP	414157	02-10-15	Juvenile Services	Medical Supplies	$60.89	
Jp Morgan Chase Bank	21886	JAN 15;97919	RX MEDS, AM, CS, MM, MP, TE, CU, SW, JUV	414157	02-10-15	Juvenile Services	Pharmaceuticals	$268.89	
Jp Morgan Chase Bank	21886	JAN 15;97940	CHAIR, WCCF	414157	02-10-15	Wmsn Co Conservation Dept	Office Furniture < $5,000	$129.99	
Jp Morgan Chase Bank	21886	JAN 15;97940	OFC SUP, WCCF	414157	02-10-15	Wmsn Co Conservation Dept	Office Supplies	$8.29	
Jp Morgan Chase Bank	21886	JAN 15;97940	FLASH DRIVES (100) FOR CONF, WCCF	414157	02-10-15	Wmsn Co Conservation Dept	Use Of Donations	$495.00	
Jp Morgan Chase Bank	21886	JAN 15;97940	JPM, SALES TAX TO BE REFUNDED/REIMB, WCCF	414157	02-10-15	Wmsn Co Conservation Dept	Miscellaneous	$10.72	
Jp Morgan Chase Bank	21886	JAN 15;97994	CLIENT MEDS, TOILET PAPER, MOT	414157	02-10-15	Outreach Department	Outreach-Flex Funding	$64.43	
Jp Morgan Chase Bank	21886	JAN 15;98533	HAND TRUCK, SECURITY MIRROR, JP#2	414157	02-10-15	J.P. Precinct 2	Office Equipment < $5,000	$169.08	
Jp Morgan Chase Bank	21886	JAN 15;98533	OFC SUP, JP#2	414157	02-10-15	J.P. Precinct 2	Office Supplies	$303.18	
Jp Morgan Chase Bank	21886	JAN 15;98730	PICTURES FOR EXHIBITS, C#13-0933-K26, D/ATTY	414157	02-10-15	District Attorney	Trial Expenses	$59.76	
Jp Morgan Chase Bank	21886	JAN 15;99120	VOTING CENTERS (2) FOR DEC 16/14, ELEC	414157	02-10-15	Election Svs Contract	Rent	$296.50	
Jp Morgan Chase Bank	21886	JAN 15;99120	AUS AMER STATESMAN SUB, ELEC	414157	02-10-15	Elections	Publications/Books/Period	$17.97	
Jp Morgan Chase Bank	21886	JAN 15;99120	JPM, STATESMAN TO BE REFUNDED, ELEC	414157	02-10-15	Elections	Miscellaneous	$179.88	
Jp Morgan Chase Bank	21886	JAN 15;AIR	AMERICAN AIR, ONE WAY FROM ALBUQUERQUE NM, D MESSER, EXTRADITION, D/ATTY	415745	03-17-15	District Attorney	Extradition Expenses	$321.60	
Jp Morgan Chase Bank	21886	JAN 15;AIR	FLIGHT TO HUNTSVILLE, AL FOR STEVEN SHANKS ON MARCH 22 AND RETURNING MARCH26>>TO RESERVE FUNDS ONLY, DO NOT MAIL. FWD PO TO KAREN	415745	03-17-15	Criminal Investigation Division	Training, Conf., Seminars	$442.20	155017
Jp Morgan Chase Bank	21886	JUL 15;00486	SNACKS FOR FIRST RESPONDERS AT HUTTO INCIDENT JUN 29/15, MOT	422307	08-11-15	Outreach Department	Outreach-Flex Funding	$45.94	
Jp Morgan Chase Bank	21886	JUL 15;00486	CLIENT MEDS, 2015 HCL	422307	08-11-15	Commissioners Court	P&G-Capital	$90.20	
Jp Morgan Chase Bank	21886	JUL 15;02228	OFC SUP,PUR	422307	08-11-15	Purchasing Dept	Office Supplies	$135.68	
Jp Morgan Chase Bank	21886	JUL 15;02228	TONER, PUR	422307	08-11-15	Purchasing Dept	Printer Supplies	$48.99	
Jp Morgan Chase Bank	21886	JUL 15;02228	POSTAGE, PUR	422307	08-11-15	Purchasing Dept	Postage	$6.74	
Jp Morgan Chase Bank	21886	JUL 15;02228	CONF LODGING DEPOSIT, OCT 11-14/15, M BRICKA, PUR	422307	08-11-15	Purchasing Dept	Training, Conf., Seminars	$77.28	
Jp Morgan Chase Bank	21886	JUL 15;02646	CONF AIR, SEP 8-10/15, J SCHADE, ITS	422307	08-11-15	Information Technology	Training, Conf., Seminars	$177.00	
Jp Morgan Chase Bank	21886	JUL 15;03866	PO BOX 24, ANNUAL FEE, D/CLK	422307	08-11-15	District Clerk	Postage Meter Rental/Supp	$76.00	
Jp Morgan Chase Bank	21886	JUL 15;05841	DOMAIN RENEWAL (2YR) FOR WILCO-ONLINE,ORG, ITS	422307	08-11-15	Information Technology	Software Maintenance	$22.76	
Jp Morgan Chase Bank	21886	JUL 15;05841	JPM, SALES TAX TO BE REFUNDED, ITS	422307	08-11-15	Information Technology	Miscellaneous	$11.87	
Jp Morgan Chase Bank	21886	JUL 15;05890	ADOPTION SUP BAGS, ANML SVC	422307	08-11-15	Animal Services	Office Supplies	$109.95	
Jp Morgan Chase Bank	21886	JUL 15;05890	JANITORIAL SUP, ANML SVC	422307	08-11-15	Animal Services	Janitorial Supplies	$37.00	
Jp Morgan Chase Bank	21886	JUL 15;05890	CONF MEAL, JUN 21/15, GUNTER, FINE, SCHNEIDER, VALENTA, ANML SVC	422307	08-11-15	Animal Services	Use Of Donations	$45.03	
Jp Morgan Chase Bank	21886	JUL 15;05890	STAMPS.COM PRO, MAY 20-JUN 19/15, ANML SVC	422307	08-11-15	Animal Services	Postage	$19.99	
Jp Morgan Chase Bank	21886	JUL 15;05890	STORAGE BAGS, SUPPLEMENTS, FOOD, BLADES, HARDWARE, ANML SVC	422307	08-11-15	Animal Services	Care Of Animals	$188.68	
Jp Morgan Chase Bank	21886	JUL 15;05890	ZIPLOC BAGS, SYRUP, MEDS, MICROSCOPE FUSE/BULB, ANML SVC	422307	08-11-15	Animal Services	Animal Medical Care	$1,293.77	
Jp Morgan Chase Bank	21886	JUL 15;05890	JPM, SLAES TAX TO BE REFUNDED, ANML SVC	422307	08-11-15	Animal Services	Miscellaneous	$4.60	
Jp Morgan Chase Bank	21886	JUL 15;07957	UNIFORMS, CONST#1	422307	08-11-15	Constable Precinct 1	Uniforms	$67.75	
Jp Morgan Chase Bank	21886	JUL 15;08056	CONF SPEAKER AIRFARE, JUL 21-23/15, C G SMITH, 911 COMM	422307	08-11-15	911 Communications	Travel	$216.00	
Jp Morgan Chase Bank	21886	JUL 15;08167	PRINTER, TAX A/C	422307	08-11-15	Co Tax Assessor Collector	Computer Equipment < $5,0	$593.39	
Jp Morgan Chase Bank	21886	JUL 15;08167	OFC SUP, TAX A/C	422307	08-11-15	Co Tax Assessor Collector	Office Supplies	$429.07	
Jp Morgan Chase Bank	21886	JUL 15;08167	VGYI, HOUSING & BOAT TITLING CLASS, D HUNT, TAX A/C	422307	08-11-15	Co Tax Assessor Collector	Training, Conf., Seminars	$30.00	
Jp Morgan Chase Bank	21886	JUL 15;08167	JPM, MVR TAX TO BE REFUNDED, TAX/AC	422307	08-11-15	Co Tax Assessor Collector	Miscellaneous	$13.43	
Jp Morgan Chase Bank	21886	JUL 15;09504	PRINTER SERVERS (2), C/CLK	422307	08-11-15	Rcds Mgmt And Prsrv - Co Clrk	Repairs To Office Equipme	$66.00	
Jp Morgan Chase Bank	21886	JUL 15;09504	INK CARTRIDGE FOR POSTAGE MACHINE, C/CLK	422307	08-11-15	County Clerk	Postage Meter Rental/Supp	$30.50	
Jp Morgan Chase Bank	21886	JUL 15;09504	WATER FILTER, C/CLK	422307	08-11-15	County Clerk-Judicial	Office Supplies	$32.97	
Jp Morgan Chase Bank	21886	JUL 15;09504	INK CARTRIDGE FOR POSTAGE MACHINE, C/CLK	422307	08-11-15	County Clerk-Judicial	Postage Meter Rental/Supp	$30.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUL 15;09831	POSTAGE, PCT#1	422307	08-11-15	Commissioner Pct 1	Postage	$4.33	
Jp Morgan Chase Bank	21886	JUL 15;09937	MEMORY CARDS, SEAGATE BACKUP PLUS, CANON REBEL T5 CAMERA & LENS, CONST#3	422307	08-11-15	Constable Precinct 3	Law Enforcement Equipment	$529.97	
Jp Morgan Chase Bank	21886	JUL 15;09937	UNIFORMS, CONST#3	422307	08-11-15	Constable Precinct 3	Uniforms	$154.78	
Jp Morgan Chase Bank	21886	JUL 15;09937	CONF LODGING, JUN 14-17/15, R GARCIA, CONST#3	422307	08-11-15	Constable Precinct 3	Training, Conf., Seminars	$256.77	
Jp Morgan Chase Bank	21886	JUL 15;09937	BUS CDS, HART, CONST#3	422307	08-11-15	Constable Precinct 3	Printed Materials & Bindi	$24.50	
Jp Morgan Chase Bank	21886	JUL 15;09937	HAZ MAT BOOTS (2), CONST#3	422307	08-11-15	Constable Precinct 3	Miscellaneous	$245.03	
Jp Morgan Chase Bank	21886	JUL 15;10483	JPM, SALES TAX TO BE REIMB, PCT #2	422307	08-11-15	Commissioner Pct 2	Miscellaneous	$1.07	
Jp Morgan Chase Bank	21886	JUL 15;10582	UNIFORMS, EMS	422307	08-11-15	Ems	Uniforms	$42.90	
Jp Morgan Chase Bank	21886	JUL 15;10582	CONF CAR RENTAL DEPOSIT, AUG 4-6/15, M KNIPSTEIN, EMS	422307	08-11-15	Ems	Training, Conf., Seminars	$52.95	
Jp Morgan Chase Bank	21886	JUL 15;10990	MOWER TIRE, TRI-BALL HITCH, PARKS	422307	08-11-15	Parks Department	Vehicle Repairs & Maint	$119.98	
Jp Morgan Chase Bank	21886	JUL 15;10990	HEARING PROTECTION, GLOVES, SWP	422307	08-11-15	Sw Wilco Co Regional Park	Small Equipment & Tools <	$11.43	
Jp Morgan Chase Bank	21886	JUL 15;10990	BUFFING KIT, SWP	422307	08-11-15	Sw Wilco Co Regional Park	Janitorial Supplies	$9.97	
Jp Morgan Chase Bank	21886	JUL 15;11482		422307	08-11-15	J.P. Precinct 2	Office Supplies	$44.99	
Jp Morgan Chase Bank	21886	JUL 15;11660	PAINT & SUP TO MAKE PART OF A WALL MAGNETIC/DRY ERASE, SHF	422307	08-11-15	Criminal Investigation Division	Office Equipment < $5,000	$76.62	
Jp Morgan Chase Bank	21886	JUL 15;11660	CAMERA LENS, SHF	422307	08-11-15	Criminal Investigation Division	Law Enforcement Equipment	$215.94	
Jp Morgan Chase Bank	21886	JUL 15;11660	OFC SUP, SHF	422307	08-11-15	Criminal Investigation Division	Office Supplies	$37.24	
Jp Morgan Chase Bank	21886	JUL 15;11694	JANITORIAL SUPPLIES, ANML SVC	422307	08-11-15	Animal Services	Janitorial Supplies	$192.99	
Jp Morgan Chase Bank	21886	JUL 15;11694	CONF AIRPORT PARKING, JUN 19-21/15, ANML SVC	422307	08-11-15	Animal Services	Use Of Donations	$21.00	
Jp Morgan Chase Bank	21886	JUL 15;11694	JPM, AIRPORT PARKING JUN 19-21/15, TO BE REIMB, ANML SVC	422307	08-11-15	Animal Services	Miscellaneous	$10.50	
Jp Morgan Chase Bank	21886	JUL 15;13492	TRACTOR CONNECTION PARTS FOR MOWING, PARKS	422307	08-11-15	Parks Department	Vehicle Repairs & Maint	$53.57	
Jp Morgan Chase Bank	21886	JUL 15;13492	HARDWARE FOR TRAIL MAINT, PARKS	422307	08-11-15	Parks Department	Grounds Maintenance	$16.38	
Jp Morgan Chase Bank	21886	JUL 15;13492	OXYGEN FOR CUTTING TORCH, BSP	422307	08-11-15	Berry Springs Pk & Preserve	Small Equipment & Tools <	$16.15	
Jp Morgan Chase Bank	21886	JUL 15;13492	PLUMBING SUP FOR SPLASH PAD REPAIR, SWP	422307	08-11-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	$38.42	
Jp Morgan Chase Bank	21886	JUL 15;13833	TOLL CHARGES PAYROLL DEDUCTED, J C BIJOU	422307	08-11-15	Default	Due From Others	$2.34	
Jp Morgan Chase Bank	21886	JUL 15;13833	CONF LODGING, MAY 30-JUN 3/15, M DENNY, AUD	422307	08-11-15	County Auditor	Training, Conf., Seminars	$1,380.25	
Jp Morgan Chase Bank	21886	JUL 15;13876	WIRELESS TRANSMITTER, R&B	422307	08-11-15	Unified Road System	Computer Equipment < $5,0	$199.00	
Jp Morgan Chase Bank	21886	JUL 15;13876	TX TAG REPLENISHMENT, R&B	422307	08-11-15	Unified Road System	Travel	$1,020.00	
Jp Morgan Chase Bank	21886	JUL 15;14177	BATTERIES, SNIPS, HAZ MAT	422307	08-11-15	Haz-Mat	Small Equipment & Tools <	$194.25	
Jp Morgan Chase Bank	21886	JUL 15;14177	RESCUE GLOVES FOR ROPE TRAINING, HAZ MAT	422307	08-11-15	Haz-Mat	Other Supplies	$349.40	
Jp Morgan Chase Bank	21886	JUL 15;14177	BOTTLED WATER FOR REHAB, HAZ MAT	422307	08-11-15	Haz-Mat	Bottled Water	$22.99	
Jp Morgan Chase Bank	21886	JUL 15;14177	SNIPS FOR HAZ MAT TRAINING PGM, HAZ MAT	422307	08-11-15	Haz-Mat	Haz-Mat Training Program	$68.92	
Jp Morgan Chase Bank	21886	JUL 15;14177	SOLAR PANEL FOR VEHICLE, HAZ MAT	422307	08-11-15	Haz-Mat	Vehicle Repairs & Maint	$35.99	
Jp Morgan Chase Bank	21886	JUL 15;14177	ANNUAL SETUP/FLOW TEST FOR SELF CONTAINED BREATHING APPARATUS & AIR BELTS (2), HAZ MAT	422307	08-11-15	Haz-Mat	Repairs To Equipment	$550.00	
Jp Morgan Chase Bank	21886	JUL 15;14471	CONF LODGING & RENT CAR FUEL, JUN 22-26/15, GRAVELL, JP#3	422307	08-11-15	J.P. Precinct 3	Training, Conf., Seminars	$461.03	
Jp Morgan Chase Bank	21886	JUL 15;14495	OFC SUP, CC#4	422307	08-11-15	County Court At Law 4	Office Supplies	$50.59	
Jp Morgan Chase Bank	21886	JUL 15;14995	MACHETE, CONST#3	422307	08-11-15	Constable Precinct 3	Law Enforcement Equipment	$11.98	
Jp Morgan Chase Bank	21886	JUL 15;14995	CONF LODGING, JUL 21-26/15, B TOTTY, CONST#3	422307	08-11-15	Constable Precinct 3	Training, Conf., Seminars	$615.85	
Jp Morgan Chase Bank	21886	JUL 15;14995	JPM, SALES TAX REIMB, CONST#3	422307	08-11-15	Constable Precinct 3	Miscellaneous	$.99	
Jp Morgan Chase Bank	21886	JUL 15;16308	FOOD FOR ESOC ACTIVATION FOR FLOOD ON JUN 16/15	422307	08-11-15	Non-Departmental	Disaster Relief	$83.06	
Jp Morgan Chase Bank	21886	JUL 15;16308	JPM, SALES TAX REIMB, EMER MGMT	422307	08-11-15	Emergency Management	Miscellaneous	$.31	
Jp Morgan Chase Bank	21886	JUL 15;16456	WETSUITS (4), SHF	422307	08-11-15	Patrol Division	Law Enforcement Equipment	$461.58	
Jp Morgan Chase Bank	21886	JUL 15;16456	JPM, PURCHASE W/SALES TAX TO BE REFUNDED NEXT STMT, SHF	422307	08-11-15	Patrol Division	Miscellaneous	$499.66	
Jp Morgan Chase Bank	21886	JUL 15;18020	ELECTION SUP, ELEC	422307	08-11-15	Elections	Election Supplies	$53.04	
Jp Morgan Chase Bank	21886	JUL 15;18269	TOTES (2), TARP, FOR JSO TEAM BLDG TRAINING JUL 7/15, GO PGM, TIER II	422307	08-11-15	Jjaep Tier Ii Funding	Go Program Expenditures	$38.39	
Jp Morgan Chase Bank	21886	JUL 15;18269	DRINKS, 2015 CAMP WILDFIRE	422307	08-11-15	Grants - Juvenile Services	P&G-Oper/Maint	$9.44	
Jp Morgan Chase Bank	21886	JUL 15;18269	TSBE PROF COUNSELORS JURIS EXAM, JUN 30/15, M BURNS, JUV	422307	08-11-15	Juvenile Services	Training, Conf., Seminars	$39.00	
Jp Morgan Chase Bank	21886	JUL 15;18492	CONF REG, SEP 15-17/15, R BELL, PARKS	422307	08-11-15	Parks Department	Training, Conf., Seminars	$485.00	
Jp Morgan Chase Bank	21886	JUL 15;19549	FINGERPRINT SVC (3), HR	422307	08-11-15	Human Resources	Pre-Employment Screening	$31.29	
Jp Morgan Chase Bank	21886	JUL 15;19549	OFC SUP, JUV	422307	08-11-15	Juvenile Services	Office Supplies	$89.97	
Jp Morgan Chase Bank	21886	JUL 15;19549	RETURNED HOODIE, JUV	422307	08-11-15	Juvenile Services	Clothing	$(102.00)	
Jp Morgan Chase Bank	21886	JUL 15;19549	GED TESTING, JUV	422307	08-11-15	Juvenile Services	Non-Residential Services	$33.75	
Jp Morgan Chase Bank	21886	JUL 15;19549	STAMPS, JUV	422307	08-11-15	Juvenile Services	Postage	$958.85	
Jp Morgan Chase Bank	21886	JUL 15;19549	TX TAG REPLENISHMENT, JUV	422307	08-11-15	Juvenile Services	Travel	$420.00	
Jp Morgan Chase Bank	21886	JUL 15;22208	PORT REPLICATOR, BNFTS	422307	08-11-15	Wsmn Co Benefits Pgm.	Computer Equipment < $5,0	$153.99	
Jp Morgan Chase Bank	21886	JUL 15;22208	REFERENCE BOOK, BNFTS	422307	08-11-15	Wsmn Co Benefits Pgm.	Publications/Books/Period	$20.95	
Jp Morgan Chase Bank	21886	JUL 15;22208	CONF LODGING, JUN 27-JUL 1/15, S LOUGHERY, BNFTS	422307	08-11-15	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$612.64	
Jp Morgan Chase Bank	21886	JUL 15;22208	JPM, SALES TAX TO BE REFUNDED, BNFTS	422307	08-11-15	Wsmn Co Benefits Pgm.	Miscellaneous	$1.57	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUL 15;22273		422307	08-11-15	Commissioners Court	P&G-Capital	$302.55	
Jp Morgan Chase Bank	21886	JUL 15;22356	JANITORIAL SUP, ANML SVC	422307	08-11-15	Animal Services	Janitorial Supplies	$147.76	
Jp Morgan Chase Bank	21886	JUL 15;22356	TENTS (2), FANS, SUP FOR OFF-SITE ADOPTIONS, MEDS, ANML SVC	422307	08-11-15	Animal Services	Use Of Donations	$252.31	
Jp Morgan Chase Bank	21886	JUL 15;22356	MUZZLES, FOOD, ANML SVC	422307	08-11-15	Animal Services	Care Of Animals	$68.83	
Jp Morgan Chase Bank	21886	JUL 15;22356	RX MEDS, FLEA/TICK PROTECTION, ANML SVC	422307	08-11-15	Animal Services	Animal Medical Care	$328.95	
Jp Morgan Chase Bank	21886	JUL 15;22970	JPM, SALES TAX REFUND, MAINT	422307	08-11-15	Wmsn Cty Buildings	Miscellaneous	$(27.24)	
Jp Morgan Chase Bank	21886	JUL 15;22970	FAN, CRIM JUST	422307	08-11-15	Criminal Justice Center	Facility Maint. & Repair	$248.67	
Jp Morgan Chase Bank	21886	JUL 15;23527	CORNER BEAD, EXT CORD, RECIPROCATING SAW, FOR CSR PROGRAM, A/PROB	422307	08-11-15	Adult Probation	Csr Program Expenditures	$120.91	
Jp Morgan Chase Bank	21886	JUL 15;23527	JPM, SALES TAX TO BE REFUNDED, A/PROB	422307	08-11-15	Adult Probation	Miscellaneous	$.50	
Jp Morgan Chase Bank	21886	JUL 15;24693	FINGERPRINT SVC (52), 911 COMM	422307	08-11-15	911 Communications	Miscellaneous	$542.36	
Jp Morgan Chase Bank	21886	JUL 15;24842	CONF REG, JUL 9/15, K KNIGHTSTEP, AUD	422307	08-11-15	County Auditor	Training, Conf., Seminars	$99.00	
Jp Morgan Chase Bank	21886	JUL 15;25093	GRLEVEL3 VI SOFTWARE (4), 911 COMM	422307	08-11-15	911 Communications	Computer Software < $5,00	$300.00	
Jp Morgan Chase Bank	21886	JUL 15;25093	REFERENCE BOOKS (7), 911 COMM	422307	08-11-15	911 Communications	Publications/Books/Period	$118.57	
Jp Morgan Chase Bank	21886	JUL 15;25624	INMATE MEAL DURING TRANSPORT, JAIL	422307	08-11-15	County Jail	Food Service	$7.35	
Jp Morgan Chase Bank	21886	JUL 15;25624	TRANSPORT DEPUTY MEAL, JUN 4/15, JAIL	422307	08-11-15	County Jail	Travel	$7.35	
Jp Morgan Chase Bank	21886	JUL 15;25731	UNIFORMS, MOT	422307	08-11-15	Outreach Department	Uniforms	$65.41	
Jp Morgan Chase Bank	21886	JUL 15;25731	UNIFORMS, 2015 HCL	422307	08-11-15	Commissioners Court	P&G-Capital	$288.18	
Jp Morgan Chase Bank	21886	JUL 15;26210	REPL FLAGS (2), GLOVES, NOZZLES, PESTICIDES, FOR RANGE, SHF	422307	08-11-15	Support Services Division	Firing Range Maint & Repa	$124.60	
Jp Morgan Chase Bank	21886	JUL 15;27816	POSTAGE, JP#4	422307	08-11-15	J.P. Precinct 4	Postage	$19.78	
Jp Morgan Chase Bank	21886	JUL 15;27886	VI PROGRAMMING CABLE, EMS	422307	08-11-15	Ems	Small Equipment & Tools <	$33.15	
Jp Morgan Chase Bank	21886	JUL 15;27886	FLOOR LAMP FOR M24, EMS	422307	08-11-15	Ems	Office Furniture < $5,000	$21.88	
Jp Morgan Chase Bank	21886	JUL 15;27886	RESPONSE BAGS, EMS	422307	08-11-15	Ems	Medical Equipment < $5,00	$357.06	
Jp Morgan Chase Bank	21886	JUL 15;27886	BULBS, EMS	422307	08-11-15	Ems	Other Supplies	$4.68	
Jp Morgan Chase Bank	21886	JUL 15;27886	ICU VIAL ACCESS SPIKE, EMS	422307	08-11-15	Ems	Medical Supplies	$72.50	
Jp Morgan Chase Bank	21886	JUL 15;27886	MEDS, EMS	422307	08-11-15	Ems	Pharmaceuticals	$478.00	
Jp Morgan Chase Bank	21886	JUL 15;27886	JANITORIAL SUP, EMS	422307	08-11-15	Ems	Janitorial Supplies	$174.16	
Jp Morgan Chase Bank	21886	JUL 15;27886	TRUCK WASH SUP, EMS	422307	08-11-15	Ems	Vehicle Repairs & Maint	$129.65	
Jp Morgan Chase Bank	21886	JUL 15;28192	INMATE MEALS DURING TRANSPORT, JAIL	422307	08-11-15	County Jail	Food Service	$36.75	
Jp Morgan Chase Bank	21886	JUL 15;28192	TRANSPORT DEPUTY LODGING & MEAL, JUN 3-4/15, JAIL	422307	08-11-15	County Jail	Travel	$100.71	
Jp Morgan Chase Bank	21886	JUL 15;28192	SEM MEALS, JUN 15-16/15, F GARZA, JAIL	422307	08-11-15	County Jail	Training, Conf., Seminars	$50.03	
Jp Morgan Chase Bank	21886	JUL 15;28192	TIRE REPAIR IN ABBOTT TX, JUL 1/15, JAIL	422307	08-11-15	County Jail	Vehicle Repairs & Maint	$95.00	
Jp Morgan Chase Bank	21886	JUL 15;28192	EQPT REPAIR SHIPPING, JAIL	422307	08-11-15	County Jail	Repairs To Office Equipme	$21.80	
Jp Morgan Chase Bank	21886	JUL 15;28976	VGYI ONLINE CLASS REG, L GADDES, PUBLIC RECORDS RMR, TAX A/C	422307	08-11-15	Co Tax Assessor Collector	Training, Conf., Seminars	$30.00	
Jp Morgan Chase Bank	21886	JUL 15;28976	BASIC VOUCHER CHECKS, TAX A/C	422307	08-11-15	Co Tax Assessor Collector	Printed Materials & Bindi	$131.98	
Jp Morgan Chase Bank	21886	JUL 15;28992	OFC SUP, BDGT OFC	422307	08-11-15	Budget Office	Office Supplies	$156.78	
Jp Morgan Chase Bank	21886	JUL 15;29161	EQPT OIL, PARKS	422307	08-11-15	Parks Department	Vehicle Repairs & Maint	$53.82	
Jp Morgan Chase Bank	21886	JUL 15;29161	EQPT REPAIR, PARKS	422307	08-11-15	Parks Department	Repairs To Equipment	$87.93	
Jp Morgan Chase Bank	21886	JUL 15;29161	SOCCER GOALS (10), SWP	422307	08-11-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	$29.40	
Jp Morgan Chase Bank	21886	JUL 15;29161	IRRIGATION PARTS FOR QUARRY SPLASH PAD, MULCH, SWP	422307	08-11-15	Sw Wilco Co Regional Park	Grounds Maintenance	$23.11	
Jp Morgan Chase Bank	21886	JUL 15;29308	EXPRESS MAIL, HUD	422307	08-11-15	Commissioners Court	P&G-Oper/Maint	$57.12	
Jp Morgan Chase Bank	21886	JUL 15;29963	BIKES & LOCKS (2) FOR CLIENTS TRANSPORTATION TO APPTS & WORK, MOT	422307	08-11-15	Outreach Department	Outreach-Flex Funding	$181.04	
Jp Morgan Chase Bank	21886	JUL 15;30496	UNIFORMS, CONST#4	422307	08-11-15	Constable Precinct 4	Uniforms	$6.95	
Jp Morgan Chase Bank	21886	JUL 15;30496	OIL CHANGE (2), CONST#4	422307	08-11-15	Constable Precinct 4	Vehicle Repairs & Maint	$119.75	
Jp Morgan Chase Bank	21886	JUL 15;30908	OFC SUP, CC#3	422307	08-11-15	County Court At Law 3	Office Supplies	$12.99	
Jp Morgan Chase Bank	21886	JUL 15;30908	CONF LODGING, JUN 15-19/15, J HUGHES, CC#3	422307	08-11-15	County Court At Law 3	Training, Conf., Seminars	$262.20	
Jp Morgan Chase Bank	21886	JUL 15;32936	REG, JUN 11/15, B BINGHAM, ITS	422307	08-11-15	Information Technology	Training, Conf., Seminars	$35.00	
Jp Morgan Chase Bank	21886	JUL 15;34193	18 VOLT BATTERY, FLEET	422307	08-11-15	Fleet Maintenance	Small Equipment & Tools <	$44.97	
Jp Morgan Chase Bank	21886	JUL 15;34193	OIL, FLEET	422307	08-11-15	Fleet Maintenance	Oil, Grease	$17.13	
Jp Morgan Chase Bank	21886	JUL 15;34193	BATTERIES, FLEET	422307	08-11-15	Fleet Maintenance	Batteries	$13.98	
Jp Morgan Chase Bank	21886	JUL 15;34193	PARTS, FLEET	422307	08-11-15	Fleet Maintenance	Parts	$812.65	
Jp Morgan Chase Bank	21886	JUL 15;34193	TORCH REPAIR, FLEET	422307	08-11-15	Fleet Maintenance	Sublets	$70.93	
Jp Morgan Chase Bank	21886	JUL 15;34193	BRASS ADAPTER, FLEET	422307	08-11-15	Fleet Maintenance	Facility Maint. & Repair	$5.00	
Jp Morgan Chase Bank	21886	JUL 15;34193	EQPT REPAIR, FLEET	422307	08-11-15	Fleet Maintenance	Repairs To Equipment	$3.47	
Jp Morgan Chase Bank	21886	JUL 15;36335	EMS BILLING AUDIT LODGING, CAR RENTAL, FUEL, AIRPORT PARKING, JUN 7-11/15, K SCHNELL, EMS	422307	08-11-15	Ems	Travel	$760.61	
Jp Morgan Chase Bank	21886	JUL 15;36335	JPM, PARKING TO BE REIMB, EMS	422307	08-11-15	Ems	Miscellaneous	$3.25	
Jp Morgan Chase Bank	21886	JUL 15;36438	CAR WASH, MOT	422307	08-11-15	Outreach Department	Vehicle Repairs & Maint	$16.00	
Jp Morgan Chase Bank	21886	JUL 15;36438	CLIENT MEDS, MOT	422307	08-11-15	Outreach Department	Outreach-Flex Funding	$20.00	
Jp Morgan Chase Bank	21886	JUL 15;36438	JPM, SALES TAX REFUND FOR 04/13/15, MOT	422307	08-11-15	Outreach Department	Miscellaneous	$(.82)	
Jp Morgan Chase Bank	21886	JUL 15;36453	FUEL, SHF	422307	08-11-15	County Sheriff	Gasoline	$7.00	
Jp Morgan Chase Bank	21886	JUL 15;36453	CONF CAR RENTAL & LODGING, JUN 15-19/15, S SHANKS, SHF	422307	08-11-15	County Sheriff	State Law Enforc Training	$358.98	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUL 15;36453		422307	08-11-15	County Sheriff	Training, Conf., Seminars	$358.98	
Jp Morgan Chase Bank	21886	JUL 15;36503	BACKPACK SPRAYER, MAINT	422307	08-11-15	Wmsn Cty Buildings	Small Equipment & Tools <	$84.97	
Jp Morgan Chase Bank	21886	JUL 15;36504	BLACK BADGE SHROUDS, CONST#2	422307	08-11-15	Constable Precinct 2	Uniforms	$39.60	
Jp Morgan Chase Bank	21886	JUL 15;36504	CONF LODGING REFUND, MAY 3/15, CONST#2	422307	08-11-15	Constable Precinct 2	Miscellaneous	$(.02)	
Jp Morgan Chase Bank	21886	JUL 15;36537	SPRAY PAINT, MAINT	422307	08-11-15	Wmsn Cty Buildings	Facility Maint. & Repair	$6.49	
Jp Morgan Chase Bank	21886	JUL 15;37976	JPM, REIMB TO WILCO, D/ATTY	422307	08-11-15	District Attorney	Miscellaneous	$355.29	
Jp Morgan Chase Bank	21886	JUL 15;37976	JPM, REIMB TO WILCO, C/ATTY	422307	08-11-15	County Attorney	Miscellaneous	$355.29	
Jp Morgan Chase Bank	21886	JUL 15;38849	PLYWOOD, MAINT	422307	08-11-15	Wmsn Cty Buildings	Facility Maint. & Repair	$194.05	
Jp Morgan Chase Bank	21886	JUL 15;38849	WELDING PLATES, CENT MAINT	422307	08-11-15	Central Main Facility	Facility Maint. & Repair	$83.52	
Jp Morgan Chase Bank	21886	JUL 15;38914	CD, DVD, D/ATTY	422307	08-11-15	District Attorney	Video Tapes/Cd/Dvd	$177.50	
Jp Morgan Chase Bank	21886	JUL 15;38914	C#12-0702-K277, JMR, TRIAL SUP, D/ATTY	422307	08-11-15	District Attorney	Trial Expenses	$23.99	
Jp Morgan Chase Bank	21886	JUL 15;38914	TISSUE, WATER, FOR VICTIM ASST, D/ATTY	422307	08-11-15	Dist Atty Assets Forfeitures	Miscellaneous	$12.90	
Jp Morgan Chase Bank	21886	JUL 15;38948	SEM AIRPORT PARKING, JUN 28-JUL 1/15, D JOHNSON, JP#1	422307	08-11-15	J.P. Precinct 1	Training, Conf., Seminars	$28.00	
Jp Morgan Chase Bank	21886	JUL 15;38948	JPM, MVR TAX TO BE REFUNDED, JP#1	422307	08-11-15	J.P. Precinct 1	Miscellaneous	$14.76	
Jp Morgan Chase Bank	21886	JUL 15;38955	CASE BINDERS, JP#1	422307	08-11-15	J.P. Precinct 1	Office Supplies	$977.00	
Jp Morgan Chase Bank	21886	JUL 15;38955	CUSTOM ENVELOPES, JP#1	422307	08-11-15	J.P. Precinct 1	Printed Materials & Bindi	$426.20	
Jp Morgan Chase Bank	21886	JUL 15;39055	SVC CALL FOR MILLER BOBCAT, FLEET	422307	08-11-15	Fleet Maintenance	Sublets	$85.00	
Jp Morgan Chase Bank	21886	JUL 15;39055	XEROX COPIER RENTAL, MAY 15, FLEET	422307	08-11-15	Fleet Maintenance	Copier Rental & Supplies	$69.98	
Jp Morgan Chase Bank	21886	JUL 15;39219	FINGERPRINT SVCS (2), HR	422307	08-11-15	Human Resources	Pre-Employment Screening	$20.86	
Jp Morgan Chase Bank	21886	JUL 15;40915	CONF LODGING, JUN 15-19/15, M TIDRICK, 425TH	422307	08-11-15	425Th District Court	Training, Conf., Seminars	$262.20	
Jp Morgan Chase Bank	21886	JUL 15;41225	WRENCH & TOOL SETS, COMBO KIT, MAINT	422307	08-11-15	Wmsn Cty Buildings	Small Equipment & Tools <	$573.19	
Jp Morgan Chase Bank	21886	JUL 15;41225	VEHICLE TOOLBOX, MAINT	422307	08-11-15	Wmsn Cty Buildings	Vehicle Equipment < $5,00	$485.00	
Jp Morgan Chase Bank	21886	JUL 15;41225	REPAIR SOUTHSIDE LEFT HAND CORNER, CTHSE	422307	08-11-15	Wm Co Courthouse	Facility Maint. & Repair	$94.62	
Jp Morgan Chase Bank	21886	JUL 15;42144	LIQUID TYLENOL, EMS	422307	08-11-15	Ems	Pharmaceuticals	$43.20	
Jp Morgan Chase Bank	21886	JUL 15;42144	JANITORIAL SUP, EMS	422307	08-11-15	Ems	Janitorial Supplies	$40.40	
Jp Morgan Chase Bank	21886	JUL 15;42144	CAR WASH, SUN SHADE, ARMOUR ALL, EMS	422307	08-11-15	Ems	Vehicle Repairs & Maint	$126.61	
Jp Morgan Chase Bank	21886	JUL 15;43053	SHRM, PADFOLIO, HR	422307	08-11-15	Human Resources	Office Supplies	$17.95	
Jp Morgan Chase Bank	21886	JUL 15;43053	SHRM, FAQ BOOK, HR	422307	08-11-15	Human Resources	Publications/Books/Period	$23.95	
Jp Morgan Chase Bank	21886	JUL 15;43053	REFUND FOR CONF LODGING DEPOSIT, JUN 8-11/15, H JUNG, HR	422307	08-11-15	Human Resources	Training, Conf., Seminars	$(162.40)	
Jp Morgan Chase Bank	21886	JUL 15;43053	JPM, SALES TAX TO BE REIMB, HR	422307	08-11-15	Human Resources	Miscellaneous	$1.35	
Jp Morgan Chase Bank	21886	JUL 15;43739	TABLET POWER ADAPTER (5), MAINT	422307	08-11-15	Wmsn Cty Buildings	Computer Equipment < $5,0	$49.95	
Jp Morgan Chase Bank	21886	JUL 15;43777	UNIFORMS, 911 COMM	422307	08-11-15	911 Communications	Uniforms	$32.65	
Jp Morgan Chase Bank	21886	JUL 15;43777	CAR WASH, 911 COMM	422307	08-11-15	911 Communications	Vehicle Repairs & Maint	$21.99	
Jp Morgan Chase Bank	21886	JUL 15;43828	PROF PRESENTER W/2 YR REPL WARRANTY	422307	08-11-15	J.P. Precinct 3	Office Equipment < $5,000	$91.98	
Jp Morgan Chase Bank	21886	JUL 15;43828	OFC SUP, JP#3	422307	08-11-15	J.P. Precinct 3	Office Supplies	$15.18	
Jp Morgan Chase Bank	21886	JUL 15;43828	NATL ZIP CODE DIRECTORY 2015, JP#3	422307	08-11-15	J.P. Precinct 3	Publications/Books/Period	$83.00	
Jp Morgan Chase Bank	21886	JUL 15;43828	AT&T WIRELESS, MAY 20-JUN 19/15, JP#3	422307	08-11-15	J.P. Precinct 3	Internet/Email Svs	$22.20	
Jp Morgan Chase Bank	21886	JUL 15;43828	CONF FUEL, JUN 22-26/15, JP#3	422307	08-11-15	J.P. Precinct 3	Training, Conf., Seminars	$81.53	
Jp Morgan Chase Bank	21886	JUL 15;43828	L-1 JETSCAN, ANNUAL SERVICE AGMT, JUL 21/15-JUL 20/16, JP#3	422307	08-11-15	J.P. Precinct 3	Maintenance Contracts	$451.00	
Jp Morgan Chase Bank	21886	JUL 15;44602	CAR WASH, MOT	422307	08-11-15	Outreach Department	Vehicle Repairs & Maint	$12.00	
Jp Morgan Chase Bank	21886	JUL 15;44602	CLIENT MEDS, GREYHOUND BAGGAGE FEE FOR CAR SEATS, MOT	422307	08-11-15	Outreach Department	Outreach-Flex Funding	$47.99	
Jp Morgan Chase Bank	21886	JUL 15;44602	JPM, SALES TAX REFUND FOR MAY STMT, MOT	422307	08-11-15	Outreach Department	Miscellaneous	$(.82)	
Jp Morgan Chase Bank	21886	JUL 15;44788	JPM, SALES TAX REFUND, MAINT	422307	08-11-15	Wmsn Cty Buildings	Miscellaneous	$(11.14)	
Jp Morgan Chase Bank	21886	JUL 15;45406	PMP RENEWAL CERT, A WHETSON, ITS	422307	08-11-15	Information Technology	Training, Conf., Seminars	$150.00	
Jp Morgan Chase Bank	21886	JUL 15;46094	CAR WASH, MOT	422307	08-11-15	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	JUL 15;46094	CLIENT PSYCH MEDS, MOT	422307	08-11-15	Outreach Department	Outreach-Flex Funding	$19.00	
Jp Morgan Chase Bank	21886	JUL 15;47185	TONER, OFC SUP, D/CRT	422307	08-11-15	District Courts	Office Supplies	$296.97	
Jp Morgan Chase Bank	21886	JUL 15;47185	CCL FORMS (1500), ENVELOPES (2500), PSNL BOND	422307	08-11-15	Personal Bond Office	Printed Materials & Bindi	$607.25	
Jp Morgan Chase Bank	21886	JUL 15;47633	POSTAGE, 26TH	422307	08-11-15	26Th District Court	Postage	$49.00	
Jp Morgan Chase Bank	21886	JUL 15;47633	CONF LODGING, JUN 15-19/15, D LEWIS, 26TH	422307	08-11-15	26Th District Court	Training, Conf., Seminars	$262.20	
Jp Morgan Chase Bank	21886	JUL 15;47633	ENVELOPES, 26TH	422307	08-11-15	26Th District Court	Printed Materials & Bindi	$25.99	
Jp Morgan Chase Bank	21886	JUL 15;49766	TX TAG REPLENISHMENT, R&B	422307	08-11-15	Unified Road System	Travel	$2,040.00	
Jp Morgan Chase Bank	21886	JUL 15;49902	POSTAGE, MAINT	422307	08-11-15	Wmsn Cty Buildings	Postage	$23.64	
Jp Morgan Chase Bank	21886	JUL 15;50888	JPM, FRAUD CHARGES CREDITED ON #57491, 911 COMM	422307	08-11-15	911 Communications	Miscellaneous	$648.60	
Jp Morgan Chase Bank	21886	JUL 15;51468	INMATE MEAL DURING TRANSPORT, JAIL	422307	08-11-15	County Jail	Food Service	$7.12	
Jp Morgan Chase Bank	21886	JUL 15;51468	TRANSPORT DEPUTY LODGING & MEAL, JUN 17-18/15, JAIL	422307	08-11-15	County Jail	Travel	$105.51	
Jp Morgan Chase Bank	21886	JUL 15;54130		422307	08-11-15	County Auditor	Travel	$1,063.68	
Jp Morgan Chase Bank	21886	JUL 15;55455	LED COURSE REG, JUN 22/15, G STREBEL, 2015 911 ADD	422307	08-11-15	911 Addressing	P&G-Capital	$750.00	
Jp Morgan Chase Bank	21886	JUL 15;56443	OFC SUP, JP#4	422307	08-11-15	J.P. Precinct 4	Office Supplies	$110.37	
Jp Morgan Chase Bank	21886	JUL 15;56443	POSTAGE, JP#4	422307	08-11-15	J.P. Precinct 4	Postage	$984.40	
Jp Morgan Chase Bank	21886	JUL 15;56443	CONF MEALS, JUN 22-26/15, J SCHMIDT, J HOBBS, JP#4	422307	08-11-15	J.P. Precinct 4	Training, Conf., Seminars	$132.99	

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Jp Morgan Chase Bank	21886	JUL 15;56443	SVC CALL TO RECONFIGURE VIDEO OUTPUT, JP#4	422307	08-11-15	J.P. Precinct 4	Facility Maint. & Repair	$150.00	
Jp Morgan Chase Bank	21886	JUL 15;57491	JPM, FRAUD CREDIT FOR #57491, 911 COMM	422307	08-11-15	911 Communications	Miscellaneous	$(648.60)	
Jp Morgan Chase Bank	21886	JUL 15;57618	OFC SUP, TAX A/C	422307	08-11-15	Co Tax Assessor Collector	Office Supplies	$333.75	
Jp Morgan Chase Bank	21886	JUL 15;59352	PUMP, MAINT	422307	08-11-15	Wmsn Cty Buildings	Facility Maint. & Repair	$109.99	
Jp Morgan Chase Bank	21886	JUL 15;59352	LENNOX AC PARTS, JESTER ANX	422307	08-11-15	New Round Rock Annex	Facility Maint. & Repair	$2,005.50	
Jp Morgan Chase Bank	21886	JUL 15;61609	ADJ GIVEN, TRIPOD, CAMERA FOR JURY TESTIMONY, D/ATTY	422307	08-11-15	District Attorney	Office Equipment < $5,000	$(4.23)	
Jp Morgan Chase Bank	21886	JUL 15;61609	TONER, D/ATTY	422307	08-11-15	District Attorney	Office Supplies	$116.64	
Jp Morgan Chase Bank	21886	JUL 15;61609	CONF REG, AUG 26-28/15, C LEIHARDT, C KELLEY, G PURYEAR, D/ATTY	422307	08-11-15	District Attorney	Training, Conf., Seminars	$495.00	
Jp Morgan Chase Bank	21886	JUL 15;63072	FORMSTACK GOLD ANNUAL SUB, JUN 16/2015-2016, 911 COMM	422307	08-11-15	911 Communications	Computer Software < $5,00	$990.00	
Jp Morgan Chase Bank	21886	JUL 15;63989	HDMI ADAPTER, HAZ MAT	422307	08-11-15	Haz-Mat	Office Supplies	$24.99	
Jp Morgan Chase Bank	21886	JUL 15;63989	PHOTOS & FRAMES (22) FOR RECOGNITION FOR MEMORIAL DAY FLOOD, HAZ MAT	422307	08-11-15	Haz-Mat	Employee Recognition Prog	$381.69	
Jp Morgan Chase Bank	21886	JUL 15;63989	TRAINING BOOKS (3) FOR FIRE/ARSON INVESTIGATION, HAZ MAT	422307	08-11-15	Haz-Mat	Training, Conf., Seminars	$161.67	
Jp Morgan Chase Bank	21886	JUL 15;63989	CAR WASH, HAZ MAT	422307	08-11-15	Haz-Mat	Vehicle Repairs & Maint	$9.00	
Jp Morgan Chase Bank	21886	JUL 15;64432	VIDEO RECORDER FOR SWAT, SHF	422307	08-11-15	Patrol Division	Law Enforcement Equipment	$399.99	
Jp Morgan Chase Bank	21886	JUL 15;64640	JPM, SALES TAX REFUND FOR 04/08/15, MOT	422307	08-11-15	Outreach Department	Miscellaneous	$(.82)	
Jp Morgan Chase Bank	21886	JUL 15;64657	CHAIRS (2), MOT	422307	08-11-15	Outreach Department	Office Furniture < $5,000	$597.65	
Jp Morgan Chase Bank	21886	JUL 15;64657	OFC SUP, MOT	422307	08-11-15	Outreach Department	Office Supplies	$255.88	
Jp Morgan Chase Bank	21886	JUL 15;64657	UNIFORMS, MOT	422307	08-11-15	Outreach Department	Uniforms	$64.70	
Jp Morgan Chase Bank	21886	JUL 15;64657	JUN 15, INTERNET FAX FEES, MOT	422307	08-11-15	Outreach Department	Internet/Email Svs	$120.00	
Jp Morgan Chase Bank	21886	JUL 15;64657	CAR WASH (2), MOT	422307	08-11-15	Outreach Department	Vehicle Repairs & Maint	$10.00	
Jp Morgan Chase Bank	21886	JUL 15;64657	GREYHOUND BUS TICKETS (2) FOR CLIENT, MOT	422307	08-11-15	Outreach Department	Outreach-Flex Funding	$443.70	
Jp Morgan Chase Bank	21886	JUL 15;64657	JPM, SALES TAX REIMB, MOT	422307	08-11-15	Outreach Department	Miscellaneous	$4.00	
Jp Morgan Chase Bank	21886	JUL 15;65517	DISH NETWORK, JUN 7-JUL 6/15, EMER MGMT	422307	08-11-15	Emergency Management	Internet/Email Svs	$62.62	
Jp Morgan Chase Bank	21886	JUL 15;65633	CONF AIR, AUG 9-14/15, B JOHNS, SHF	422307	08-11-15	County Sheriff	State Law Enforc Training	$267.98	
Jp Morgan Chase Bank	21886	JUL 15;65633		422307	08-11-15	Patrol Division	Training, Conf., Seminars	$267.98	
Jp Morgan Chase Bank	21886	JUL 15;65633	US FLEET, GPS TRACKING, JUL 15, SHF	422307	08-11-15	Criminal Investigation Division	Investigative Supp./Svs.	$79.90	
Jp Morgan Chase Bank	21886	JUL 15;67527	POSTAGE, MAINT	422307	08-11-15	Wmsn Cty Buildings	Postage	$38.62	
Jp Morgan Chase Bank	21886	JUL 15;67667	TONER, WC RADIO	422307	08-11-15	Wc Radio Communication System	Office Supplies	$125.99	
Jp Morgan Chase Bank	21886	JUL 15;67667	EMERGENCY PARTS FOR EQPT REPAIR DUE TO MAY STORM, WC RADIO	422307	08-11-15	Wc Radio Communication System	Repairs To Equipment	$177.02	
Jp Morgan Chase Bank	21886	JUL 15;67667	TONER, W COMM	422307	08-11-15	Wireless Communication	Office Supplies	$124.99	
Jp Morgan Chase Bank	21886	JUL 15;67667	PARTS, W COMM	422307	08-11-15	Wireless Communication	Parts	$4.49	
Jp Morgan Chase Bank	21886	JUL 15;67864	OIL CHANGE, CONST#4	422307	08-11-15	Constable Precinct 4	Vehicle Repairs & Maint	$74.68	
Jp Morgan Chase Bank	21886	JUL 15;68883	DRIVING CLASS LODGING, JUL 1-2/15, J THOMAS, B JIRASEK, T WILLIAMS, A SENSENSY, SHF	422307	08-11-15	County Sheriff	State Law Enforc Training	$224.56	
Jp Morgan Chase Bank	21886	JUL 15;68883	AIRFARE, JUL 21-22/15, J DAVID, R COLLEY, TO VIEW RESCUE EQPT DEMO, SHF	422307	08-11-15	Patrol Division	Travel	$1,282.04	
Jp Morgan Chase Bank	21886	JUL 15;69115	ADOBE PHOTOSHOP, JUN 15, C/JUDGE	422307	08-11-15	County Judge	Computer Software < $5,00	$9.99	
Jp Morgan Chase Bank	21886	JUL 15;69115	OFC SUP, C/JUDGE	422307	08-11-15	County Judge	Office Supplies	$34.66	
Jp Morgan Chase Bank	21886	JUL 15;69115	RENT (12) TABLECLOTHS FOR EO RETREAT JUN 26/15	422307	08-11-15	Non-Departmental	Long Range Planning	$120.00	
Jp Morgan Chase Bank	21886	JUL 15;69187	PENCIL POUCHES FOR DOG TAGS WHEN CHANGING PHASES FOR VET CRT, DRUG CRT	422307	08-11-15	Drug Court	Drug Education	$6.55	
Jp Morgan Chase Bank	21886	JUL 15;69187	JPM, MARRIOTT SALES TAX REFUND FROM 05/05/15 STMT, DRUG CRT	422307	08-11-15	Drug Court Program	Miscellaneous	$(7.68)	
Jp Morgan Chase Bank	21886	JUL 15;69230	JPM, SALES TAX REIMB, C/ATTY	422307	08-11-15	County Attorney	Computer Software < $5,00	$9.89	
Jp Morgan Chase Bank	21886	JUL 15;69230	DVD'S, C/ATTY	422307	08-11-15	County Attorney	Video Tapes/Cd/Dvd	$249.15	
Jp Morgan Chase Bank	21886	JUL 15;69230	CRIM LAWS 2015-2017 (15), CRIM CODE PROC 2015-2017 (6), PENAL CODE 2015-2017 (6), C/ATTY	422307	08-11-15	County Attorney	Publications/Books/Period	$1,514.43	
Jp Morgan Chase Bank	21886	JUL 15;69230	AT&T WIRELESS, MAY 12-JUN 11/15, C/ATTY	422307	08-11-15	County Attorney	Cellular Phone/Pager	$64.44	
Jp Morgan Chase Bank	21886	JUL 15;69230	CONF REG, JUL 22-24/15, D BROWN, C/ATTY	422307	08-11-15	County Attorney	Training, Conf., Seminars	$457.50	
Jp Morgan Chase Bank	21886	JUL 15;69230	BUS CDS, ROURKE, ABERNATHY, C/ATTY	422307	08-11-15	County Attorney	Printed Materials & Bindi	$39.00	
Jp Morgan Chase Bank	21886	JUL 15;69230	KYOCERA INV#55P0336059, OCT 14 COPIER RENTAL, C/ATTY	422307	08-11-15	County Attorney	Copier Rental & Supplies	$356.83	
Jp Morgan Chase Bank	21886	JUL 15;69541	OFC SUP, CC#2	422307	08-11-15	County Court At Law 2	Office Supplies	$67.38	
Jp Morgan Chase Bank	21886	JUL 15;69541	POSTAGE, CC#2	422307	08-11-15	County Court At Law 2	Postage	$147.00	
Jp Morgan Chase Bank	21886	JUL 15;69541	JPM, SALES TAX REIMB, CC#2	422307	08-11-15	County Court At Law 2	Miscellaneous	$2.60	
Jp Morgan Chase Bank	21886	JUL 15;69572	FINGERPRINT SVC, TK, HR	422307	08-11-15	Human Resources	Pre-Employment Screening	$10.43	
Jp Morgan Chase Bank	21886	JUL 15;69572	CHAIRS, EMS	422307	08-11-15	Ems	Office Furniture < $5,000	$337.90	
Jp Morgan Chase Bank	21886	JUL 15;69572	KEYBOARD COMBO, EMS	422307	08-11-15	Ems	Computer Equipment < $5,0	$59.99	
Jp Morgan Chase Bank	21886	JUL 15;69572	MOUSE PAD, EMS	422307	08-11-15	Ems	Office Supplies	$14.99	
Jp Morgan Chase Bank	21886	JUL 15;69572	POSTAGE, EMS	422307	08-11-15	Ems	Postage	$11.82	
Jp Morgan Chase Bank	21886	JUL 15;69974	CONF LODGING, JUN 23-26/15, R TIJERINA, CONST#2	422307	08-11-15	Constable Precinct 2	Training, Conf., Seminars	$255.00	
Jp Morgan Chase Bank	21886	JUL 15;71969	OFC SUP, 911 COMM	422307	08-11-15	911 Communications	Office Supplies	$215.96	
Jp Morgan Chase Bank	21886	JUL 15;72017	CONF LODGING, JUN 21-26/15, L ALEXANDER, R RUBIO, 911 COMM	422307	08-11-15	911 Communications	Training, Conf., Seminars	$960.45	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUL 15;73155	KLEENEX, JANITORIAL SUP, 2015 911 ADD	422307	08-11-15	911 Addressing	P&G-Capital	$55.89	
Jp Morgan Chase Bank	21886	JUL 15;73163	FINGERPRINT SVC, ITS	422307	08-11-15	Information Technology	Miscellaneous	$10.43	
Jp Morgan Chase Bank	21886	JUL 15;73213	BLUETOOTH HANDS FREE CAR KIT (3), EMS	422307	08-11-15	Ems	Computer Equipment < $5,0	$149.97	
Jp Morgan Chase Bank	21886	JUL 15;73213	UNIFORMS, EMS	422307	08-11-15	Ems	Uniforms	$123.30	
Jp Morgan Chase Bank	21886	JUL 15;73239	TECH STATION, ESD	422307	08-11-15	Emergency Services Department	Office Furniture < $5,000	$99.99	
Jp Morgan Chase Bank	21886	JUL 15;73239	OFC SUP, ESD	422307	08-11-15	Emergency Services Department	Office Supplies	$103.55	
Jp Morgan Chase Bank	21886	JUL 15;74602	POSTAGE, TREAS	422307	08-11-15	County Treasurer	Postage	$671.77	
Jp Morgan Chase Bank	21886	JUL 15;74602	CONF LODGING, JUN 7-10/15, K KOHUTEK, TREAS	422307	08-11-15	County Treasurer	Training, Conf., Seminars	$402.78	
Jp Morgan Chase Bank	21886	JUL 15;76240	FINGERPRINT SVC (2), ITS	422307	08-11-15	Information Technology	Miscellaneous	$20.86	
Jp Morgan Chase Bank	21886	JUL 15;77054	HINGES, PARKS	422307	08-11-15	Parks Department	Use Of Donations	$18.88	
Jp Morgan Chase Bank	21886	JUL 15;77054	REPLACE CABLE FOR BOBCAT ATV, KEY, PARKS	422307	08-11-15	Parks Department	Vehicle Repairs & Maint	$75.51	
Jp Morgan Chase Bank	21886	JUL 15;77054	WD-40, PARKS	422307	08-11-15	Parks Department	Repairs To Equipment	$2.98	
Jp Morgan Chase Bank	21886	JUL 15;77054	RENT CONCRETE SAW, BLADE, PARKS	422307	08-11-15	Parks Department	Furniture/Equip. Rental	$108.90	
Jp Morgan Chase Bank	21886	JUL 15;77054	FREEZER BAGS, PARKS	422307	08-11-15	Parks Department	Miscellaneous	$2.48	
Jp Morgan Chase Bank	21886	JUL 15;77054	RAKE TINE, RAKES (4), MEASURE CUP, PAINT, STAPLES, BSP	422307	08-11-15	Berry Springs Pk & Preserve	Small Equipment & Tools <	$118.31	
Jp Morgan Chase Bank	21886	JUL 15;77054	JANITORIAL SUP, BSP	422307	08-11-15	Berry Springs Pk & Preserve	Janitorial Supplies	$14.94	
Jp Morgan Chase Bank	21886	JUL 15;77054	HERBICIDE, BSP	422307	08-11-15	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	$20.77	
Jp Morgan Chase Bank	21886	JUL 15;77054	QUIKRETE, CRACK SEALANT, METAL PRIMER, SHEET METAL, ROOF PATCH, DECALS, HOSE BIB, TRASH CANS, PLUMBING SUP, BSP	422307	08-11-15	Berry Springs Pk & Preserve	Facility Maint. & Repair	$339.76	
Jp Morgan Chase Bank	21886	JUL 15;77054	POND MAINT SUP, RETURNED FENCE STAYS, PRUNING SPRAY, ROPE, QUIKRETE, BSP	422307	08-11-15	Berry Springs Pk & Preserve	Grounds Maintenance	$35.37	
Jp Morgan Chase Bank	21886	JUL 15;77206	OFC SUP, EXT SVC	422307	08-11-15	Extension Service	Office Supplies	$303.77	
Jp Morgan Chase Bank	21886	JUL 15;77206	SUP FOR PROGRAM DEMO/EVENTS, EXT SVC	422307	08-11-15	Extension Service	Educ Aids/Matls	$27.26	
Jp Morgan Chase Bank	21886	JUL 15;77206	ANIMAL VALIDATION SUP, EXT SVC	422307	08-11-15	Extension Service	Livestock Show	$72.55	
Jp Morgan Chase Bank	21886	JUL 15;77206	CONF REG, JUL 6-8/15, BALUSEK, EXT SVC	422307	08-11-15	Extension Service	Training, Conf., Seminars	$89.00	
Jp Morgan Chase Bank	21886	JUL 15;77274	FIRST AID SUP, PARKS	422307	08-11-15	Parks Department	Office Supplies	$20.05	
Jp Morgan Chase Bank	21886	JUL 15;77274	JANITORIAL SUP, SWP	422307	08-11-15	Sw Wilco Co Regional Park	Janitorial Supplies	$8.09	
Jp Morgan Chase Bank	21886	JUL 15;77274	ELECTRICAL WORK @ QUARRY SPLASH PAD, SWP	422307	08-11-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	$47.92	
Jp Morgan Chase Bank	21886	JUL 15;77694	OFC SUP, 425TH	422307	08-11-15	425Th District Court	Office Supplies	$47.50	
Jp Morgan Chase Bank	21886	JUL 15;77694	JPM, SALES TAX TO BE REFUNDED, 425TH	422307	08-11-15	425Th District Court	Miscellaneous	$2.68	
Jp Morgan Chase Bank	21886	JUL 15;77728	JPM, SALES TAX REFUND, SHF	422307	08-11-15	Support Services Division	Miscellaneous	$(16.13)	
Jp Morgan Chase Bank	21886	JUL 15;78187	BUS CDS KEIFE, LEIDNER, JAROSEK, CHEM 8 CARTRIDGES, WC EMS	422307	08-11-15	Commissioners Court	P&G-Capital	$476.49	
Jp Morgan Chase Bank	21886	JUL 15;78187	OFC SUP, EMS	422307	08-11-15	Ems	Office Supplies	$60.61	
Jp Morgan Chase Bank	21886	JUL 15;78187	POSTAGE, EMS	422307	08-11-15	Ems	Postage	$41.40	
Jp Morgan Chase Bank	21886	JUL 15;78187	HIRING FLYERS (500), EMS	422307	08-11-15	Ems	Printed Materials & Bindi	$330.00	
Jp Morgan Chase Bank	21886	JUL 15;80227	FLASH DRIVES (7), CONST#1	422307	08-11-15	Constable Precinct 1	Computer Equipment < $5,0	$97.93	
Jp Morgan Chase Bank	21886	JUL 15;80227		422307	08-11-15	Constable Precinct 1	Uniforms	$49.93	
Jp Morgan Chase Bank	21886	JUL 15;80284	EMS BILLING AUDIT LODGING, JUN 7-11/15, B JONES, EMS	422307	08-11-15	Ems	Travel	$446.20	
Jp Morgan Chase Bank	21886	JUL 15;80284	CONF LODGING DEPOSIT, AUG 3-5/15, B JONES, EMS	422307	08-11-15	Ems	Training, Conf., Seminars	$142.38	
Jp Morgan Chase Bank	21886	JUL 15;80712	POSTAGE, 2015 HCL	422307	08-11-15	Commissioners Court	P&G-Capital	$7.67	
Jp Morgan Chase Bank	21886	JUL 15;82987	TRUCK KEYS (6), EMS	422307	08-11-15	Ems	Vehicle Repairs & Maint	$299.70	
Jp Morgan Chase Bank	21886	JUL 15;83481	OIL, FLEET	422307	08-11-15	Fleet Maintenance	Oil, Grease	$34.14	
Jp Morgan Chase Bank	21886	JUL 15;83481	PARTS, FLEET	422307	08-11-15	Fleet Maintenance	Parts	$468.20	
Jp Morgan Chase Bank	21886	JUL 15;83481	REPAIR TAIL PIPE, FLEET	422307	08-11-15	Fleet Maintenance	Sublets	$60.00	
Jp Morgan Chase Bank	21886	JUL 15;83481	CLUTCH TRAINING CLASS, JUN 23/15, FAYKUS, BREEDEN, ESPINOSA, JOWERS, FLEET	422307	08-11-15	Fleet Maintenance	Training, Conf., Seminars	$80.00	
Jp Morgan Chase Bank	21886	JUL 15;83808	OTC STOCK MEDS, SUTURE REMOVAL KITS, GLOVES, JUV	422307	08-11-15	Juvenile Services	Medical Supplies	$140.77	
Jp Morgan Chase Bank	21886	JUL 15;83808	RX MEDS, AC, JCP, VW, SW, TL, JUV	422307	08-11-15	Juvenile Services	Pharmaceuticals	$74.32	
Jp Morgan Chase Bank	21886	JUL 15;86410	CRIME SCENE TAPE, SHF	422307	08-11-15	Patrol Division	Law Enforcement Equipment	$95.00	
Jp Morgan Chase Bank	21886	JUL 15;86410	BADGE REFURBISH SHIPPING, SHF	422307	08-11-15	Patrol Division	Uniforms	$7.50	
Jp Morgan Chase Bank	21886	JUL 15;87569	WALL BASE 7 ADHESIVE FOR CSR PROJECT, A/PROB	422307	08-11-15	Adult Probation	Csr Program Expenditures	$73.82	
Jp Morgan Chase Bank	21886	JUL 15;87865	C#12-0702-K277, JURY FOOD, JUN 25/15, D/CRT	422307	08-11-15	District Courts	Food For Jurors	$101.89	
Jp Morgan Chase Bank	21886	JUL 15;87865	CONF LODGING, JUN 15-19/15, J TREDEMEYER, 368TH	422307	08-11-15	368Th District Court	Training, Conf., Seminars	$248.52	
Jp Morgan Chase Bank	21886	JUL 15;87873	TX STATE BAR JUDICIAL SECTION DUES, R KENNON, 368TH	422307	08-11-15	368Th District Court	Membership Dues	$30.00	
Jp Morgan Chase Bank	21886	JUL 15;87899	PALMREST W/TPAD ASSEMBLY, ITS	422307	08-11-15	Information Technology	Computer Supplies	$99.99	
Jp Morgan Chase Bank	21886	JUL 15;88395	JPM, CREDIT FOR DISPUTED CHG FROM JUN 15 STMT, ITS	422307	08-11-15	Information Technology	Miscellaneous	$(70.00)	
Jp Morgan Chase Bank	21886	JUL 15;88508	PRINT RSI CARDS FOR CLINICAL, EMS	422307	08-11-15	Ems	Printed Materials & Bindi	$58.90	
Jp Morgan Chase Bank	21886	JUL 15;88532	TRANSPORT DEPUTY LODGING & MEAL, JUN 11-12/15, JAIL	422307	08-11-15	County Jail	Travel	$107.49	
Jp Morgan Chase Bank	21886	JUL 15;88565	ART UP SUPPLIES, TIER II	422307	08-11-15	Jjaep Tier Ii Funding	Art Up! Program	$316.04	
Jp Morgan Chase Bank	21886	JUL 15;89177	POSTAGE, AUD	422307	08-11-15	County Auditor	Postage	$106.55	
Jp Morgan Chase Bank	21886	JUL 15;89177	CONF LODGING, MAY 29-JUN 3/15, D FLORES, AUD	422307	08-11-15	County Auditor	Training, Conf., Seminars	$1,149.25	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUL 15;89256	TARGETS FOR ANIMAL CONTROL OFFICER CLASS ON 06/30/15, SHF	422307	08-11-15	Patrol Division	Training, Conf., Seminars	$18.98	
Jp Morgan Chase Bank	21886	JUL 15;89457	CARGO BARRIER, CONST#4	422307	08-11-15	Constable Precinct 4	Vehicle Equipment < $5,00	$360.00	
Jp Morgan Chase Bank	21886	JUL 15;89457	EAR PHONES (2), CONST#4	422307	08-11-15	Constable Precinct 4	Law Enforcement Equipment	$199.90	
Jp Morgan Chase Bank	21886	JUL 15;89457	OIL CHANGE, CONST#4	422307	08-11-15	Constable Precinct 4	Vehicle Repairs & Maint	$73.78	
Jp Morgan Chase Bank	21886	JUL 15;89634	UNIFORMS, CONST#1	422307	08-11-15	Constable Precinct 1	Uniforms	$292.44	
Jp Morgan Chase Bank	21886	JUL 15;89634	ENVIRONMENTAL FORMS, CONST#1	422307	08-11-15	Constable Precinct 1	Printed Materials & Bindi	$91.72	
Jp Morgan Chase Bank	21886	JUL 15;89634	WINDOW TINT 2007 FORD, CONST#1	422307	08-11-15	Constable Precinct 1	Vehicle Repairs & Maint	$60.00	
Jp Morgan Chase Bank	21886	JUL 15;90557	REFUND SUP FOR PRGRAM/DEMO EVENTS, EXT SVC	422307	08-11-15	Extension Service	Educ Aids/Matls	$(27.26)	
Jp Morgan Chase Bank	21886	JUL 15;90557	POSTAGE, EXT SVC	422307	08-11-15	Extension Service	Postage	$37.85	
Jp Morgan Chase Bank	21886	JUL 15;90557	LAB REG, JUN 24-26/15, K DAVID, EXT SVC	422307	08-11-15	Extension Service	Training, Conf., Seminars	$140.00	
Jp Morgan Chase Bank	21886	JUL 15;90557	JPM, SALES TAX REFUND, EXT SVC	422307	08-11-15	Extension Service	Miscellaneous	$(2.25)	
Jp Morgan Chase Bank	21886	JUL 15;91811	AED WALL SIGN, INSPECT/MAINT TAG, ELECTRODES (4), 911 COMM	422307	08-11-15	911 Communications	Office Supplies	$365.94	
Jp Morgan Chase Bank	21886	JUL 15;92912	C#12-0702-K277, PICTURES FOR TRIAL EXHIBITS, D/ATTY	422307	08-11-15	District Attorney	Trial Expenses	$29.17	
Jp Morgan Chase Bank	21886	JUL 15;92912	JPM, SALES TAX PAID IN ERROR, D/ATTY	422307	08-11-15	District Attorney	Miscellaneous	$3.62	
Jp Morgan Chase Bank	21886	JUL 15;92938	OFC SUP, TREAS	422307	08-11-15	County Treasurer	Office Supplies	$101.46	
Jp Morgan Chase Bank	21886	JUL 15;92995	HR PORTFOLIO, HR	422307	08-11-15	Human Resources	Office Supplies	$17.15	
Jp Morgan Chase Bank	21886	JUL 15;92995	CONF REG, JUL 8-10/15, T FENNELL, HR	422307	08-11-15	Human Resources	Training, Conf., Seminars	$369.00	
Jp Morgan Chase Bank	21886	JUL 15;93043	CONF LODGING & AIRPORT PARKING, JUN 8-12/15, H JUNG, HR	422307	08-11-15	Human Resources	Training, Conf., Seminars	$684.60	
Jp Morgan Chase Bank	21886	JUL 15;93043	EMPL OF THE YEAR PLAQUES & ENGRAVING (4), EMP FUND	422307	08-11-15	Employee Fund	Employee Recognition Prog	$109.52	
Jp Morgan Chase Bank	21886	JUL 15;96837	SURVEY MONKEY ANNUAL SUB, JUN 28/15-JUN 27/16, ELEC	422307	08-11-15	Elections	Internet/Email Svs	$204.00	
Jp Morgan Chase Bank	21886	JUL 15;96837	CONF LODGING DEPOSIT, AUG 17-21/15, K SCHROEDER, ELEC	422307	08-11-15	Elections	Training, Conf., Seminars	$197.73	
Jp Morgan Chase Bank	21886	JUL 15;96852	PROF EDUC PGM REG, JUL 11-18/15, C DAVIS, ELEC	422307	08-11-15	Elections	Training, Conf., Seminars	$1,466.00	
Jp Morgan Chase Bank	21886	JUL 15;97153	APA ANNUAL DUES, L RYDEN, D OSTOLAZA, AUD	422307	08-11-15	County Auditor	Membership Dues	$438.00	
Jp Morgan Chase Bank	21886	JUL 15;97153	CERTIFIED MAIL, AUD	422307	08-11-15	County Auditor	Postage	$3.94	
Jp Morgan Chase Bank	21886	JUL 15;97229	CONF CAR RENTAL, JUL 10-18/15, C DAVIS, ELEC	422307	08-11-15	Elections	Training, Conf., Seminars	$296.73	
Jp Morgan Chase Bank	21886	JUL 15;97229	JPM, SALES TAX TO BE REFUNDED, ELEC	422307	08-11-15	Elections	Miscellaneous	$16.80	
Jp Morgan Chase Bank	21886	JUL 15;97632		422307	08-11-15	County Jail	Office Supplies	$34.91	
Jp Morgan Chase Bank	21886	JUL 15;97632	CONDITIONER, COTTON BALLS, JUV	422307	08-11-15	Juvenile Services	Linens/Toiletries	$28.95	
Jp Morgan Chase Bank	21886	JUL 15;97632	BATTERIES, JUV	422307	08-11-15	Juvenile Services	Office Supplies	$34.91	
Jp Morgan Chase Bank	21886	JUL 15;97632	SHOE POLISH, APPLICATORS, KICKBALLS FOR REC TIME, JUV	422307	08-11-15	Juvenile Services	Other Supplies	$96.20	
Jp Morgan Chase Bank	21886	JUL 15;97632	SHOES, JUV	422307	08-11-15	Juvenile Services	Clothing	$29.87	
Jp Morgan Chase Bank	21886	JUL 15;97632	JANITORIAL SUP, JUV	422307	08-11-15	Juvenile Services	Janitorial Supplies	$108.26	
Jp Morgan Chase Bank	21886	JUL 15;97640	TOILETRIES, JUV	422307	08-11-15	Juvenile Services	Linens/Toiletries	$102.45	
Jp Morgan Chase Bank	21886	JUL 15;97640	OFFICE SUPPLIES, JUV	422307	08-11-15	Juvenile Services	Office Supplies	$22.42	
Jp Morgan Chase Bank	21886	JUL 15;97640	BOXES FOR CLOTHING, JUV	422307	08-11-15	Juvenile Services	Other Supplies	$24.60	
Jp Morgan Chase Bank	21886	JUL 15;97640	MEDICAL SUPPLIES, JUV	422307	08-11-15	Juvenile Services	Medical Supplies	$17.94	
Jp Morgan Chase Bank	21886	JUL 15;97640	SNACKS FOR SOCIALS, JUV	422307	08-11-15	Juvenile Services	Food Service	$144.04	
Jp Morgan Chase Bank	21886	JUL 15;97640	LAUNDRY DETERGENT, JUV	422307	08-11-15	Juvenile Services	Janitorial Supplies	$7.97	
Jp Morgan Chase Bank	21886	JUL 15;97762	INMATE MEALS DURING TRANSPORT, JAIL	422307	08-11-15	County Jail	Food Service	$14.48	
Jp Morgan Chase Bank	21886	JUL 15;97762	TRANSPORT DEPUTY MEALS, JUN 22-23/15, ALDERSON, JAIL	422307	08-11-15	County Jail	Travel	$34.38	
Jp Morgan Chase Bank	21886	JUL 15;97762	CONF MEALS, JUN 14-16/15, ALDERSON, TORRES, JAIL	422307	08-11-15	County Jail	Training, Conf., Seminars	$123.44	
Jp Morgan Chase Bank	21886	JUL 15;97903	TONER (2), D/CLK	422307	08-11-15	District Clerk	Office Supplies	$854.32	
Jp Morgan Chase Bank	21886	JUL 15;97919	OTC MEDS, JUV	422307	08-11-15	Juvenile Services	Medical Supplies	$17.99	
Jp Morgan Chase Bank	21886	JUL 15;97919	RX MEDS, NWV, AWB, QV, VW, CU, AC, JCP, LR, JUV	422307	08-11-15	Juvenile Services	Pharmaceuticals	$366.16	
Jp Morgan Chase Bank	21886	JUL 15;97940	PAPER, FOLDERS, WCCF	422307	08-11-15	Wmsn Co Conservation Dept	Office Supplies	$141.53	
Jp Morgan Chase Bank	21886	JUL 15;97940	POSTAGE, WCCF	422307	08-11-15	Wmsn Co Conservation Dept	Postage	$6.52	
Jp Morgan Chase Bank	21886	JUL 15;97940	WC FILING FEES, LAKESIDE STN APTS, WCCF	422307	08-11-15	Wmsn Co Conservation Dept	Miscellaneous	$62.34	
Jp Morgan Chase Bank	21886	JUL 15;97960	JPM, SALES TAX REFUND, MOT	422307	08-11-15	Outreach Department	Miscellaneous	$(.82)	
Jp Morgan Chase Bank	21886	JUL 15;97994	CLIENT, SHOES, FOOD, EMER HOUSING, MOT	422307	08-11-15	Outreach Department	Outreach-Flex Funding	$120.16	
Jp Morgan Chase Bank	21886	JUL 15;97994	JPM, SALES TAX REFUND FOR 04/15/15, MOT	422307	08-11-15	Outreach Department	Miscellaneous	$(.82)	
Jp Morgan Chase Bank	21886	JUL 15;98533	AIR FRESHENER, JP#2	422307	08-11-15	J.P. Precinct 2	Office Supplies	$2.00	
Jp Morgan Chase Bank	21886	JUL 15;98533	SVC AWARD, S FRIEDMAN, JP#2	422307	08-11-15	J.P. Precinct 2	Employee Recognition Prog	$69.50	
Jp Morgan Chase Bank	21886	JUL 15;98533	BADGE PINS, JP#2	422307	08-11-15	J.P. Precinct 2	Miscellaneous	$122.50	
Jp Morgan Chase Bank	21886	JUL 15;98730	INV SUP AT KELLEY CRIME SCENE, C#15-1493-K26, D/ATTY	422307	08-11-15	Dist Atty Assets Forfeitures	Miscellaneous	$10.46	
Jp Morgan Chase Bank	21886	JUL 15;AIR	UNITED AIR, JUL 15-20/15, RT FROM CHICAGO OHARE, A M CIMORELLI, TRIAL EXPENSE, C#13-0429-K368, D/ATTY	421600	07-28-15	District Attorney	Trial Expenses	$228.60	
Jp Morgan Chase Bank	21886	JUN 15;00095	TOOL BOX, SHF	420747	07-07-15	Criminal Investigation Division	Law Enforcement Equipment	$89.97	
Jp Morgan Chase Bank	21886	JUN 15;00486	JPM, SALES TAX REIMBURSED, MOT	420747	07-07-15	Outreach Department	Miscellaneous	$.10	
Jp Morgan Chase Bank	21886	JUN 15;00486	GROCERIES, 2015 HCL	420747	07-07-15	Commissioners Court	P&G-Capital	$18.23	
Jp Morgan Chase Bank	21886	JUN 15;02228	ALL IN ONE PRINTER, PUR	420747	07-07-15	Purchasing Dept	Office Equipment < $5,000	$94.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUN 15;02228	WIRELESS MOUSE W/LASER POINTER, PUR	420747	07-07-15	Purchasing Dept	Computer Equipment < $5,0	$59.99	
Jp Morgan Chase Bank	21886	JUN 15;02228	PLANNER, PUR	420747	07-07-15	Purchasing Dept	Office Supplies	$61.04	
Jp Morgan Chase Bank	21886	JUN 15;02228	APS COMPANY MEMBERSHIP, HANCOCK, SINGLETON, MARADEN, PUR	420747	07-07-15	Purchasing Dept	Membership Dues	$369.00	
Jp Morgan Chase Bank	21886	JUN 15;02228	BOOK ON SVC CONTRACTING LOCAL GOV GUIDE, PUR	420747	07-07-15	Purchasing Dept	Publications/Books/Period	$59.80	
Jp Morgan Chase Bank	21886	JUN 15;02228	NIGP FORUM AIRFARE, JUL 31-AUG 5/15, M BRIKA, PUR	420747	07-07-15	Purchasing Dept	Training, Conf., Seminars	$364.00	
Jp Morgan Chase Bank	21886	JUN 15;03866	EMP RETIREMENT HEARTH THROW, D/CLK	420747	07-07-15	District Clerk	Employee Recognition Prog	$54.94	
Jp Morgan Chase Bank	21886	JUN 15;05841	GO DADDY DOMAIN RENEWAL, SHAREPOINT SVCS, ITS	420747	07-07-15	Information Technology	Software Maintenance	$89.70	
Jp Morgan Chase Bank	21886	JUN 15;05841	REFUND TAXES, MAY 15 P-CARD, ITS	420747	07-07-15	Information Technology	Miscellaneous	$(.07)	
Jp Morgan Chase Bank	21886	JUN 15;05890	OFC SUP, ANML SVC	420747	07-07-15	Animal Services	Office Supplies	$21.94	
Jp Morgan Chase Bank	21886	JUN 15;05890	HAND VACUUM, ANML SVC	420747	07-07-15	Animal Services	Medical Supplies	$78.00	
Jp Morgan Chase Bank	21886	JUN 15;05890	JANITORIAL SUP, ANML SVC	420747	07-07-15	Animal Services	Janitorial Supplies	$168.14	
Jp Morgan Chase Bank	21886	JUN 15;05890	DOG FOOD FOR NOSEWORK TRAINING SHELTER DOGS, MEDS, ANML SVC	420747	07-07-15	Animal Services	Use Of Donations	$289.99	
Jp Morgan Chase Bank	21886	JUN 15;05890	RABIES VAC, ANML SVC	420747	07-07-15	Animal Services	Professional Services	$15.00	
Jp Morgan Chase Bank	21886	JUN 15;05890	STAMPS.COM PRO, APR 20-MAY19/15, ANML SVC	420747	07-07-15	Animal Services	Postage	$19.99	
Jp Morgan Chase Bank	21886	JUN 15;05890	MOTHER & BABY DOG FOOD, ANML SVC	420747	07-07-15	Animal Services	Care Of Animals	$77.72	
Jp Morgan Chase Bank	21886	JUN 15;05890	MEDS, VACS, ANML SVC	420747	07-07-15	Animal Services	Animal Medical Care	$1,036.75	
Jp Morgan Chase Bank	21886	JUN 15;07957	FUEL, CONST#1	420747	07-07-15	Constable Precinct 1	Gasoline	$18.28	
Jp Morgan Chase Bank	21886	JUN 15;07997	GROCERIES, OXIMETER, 2015 HCL	420747	07-07-15	Commissioners Court	P&G-Capital	$200.68	
Jp Morgan Chase Bank	21886	JUN 15;08056	AUG 15-19/15, AIRFARE FOR CONF, G SMITH, 911 COMM	420747	07-07-15	911 Communications	Training, Conf., Seminars	$388.50	
Jp Morgan Chase Bank	21886	JUN 15;08167	ELECTRONIC STAPLER, TAX A/C	420747	07-07-15	Co Tax Assessor Collector	Office Equipment < $5,000	$66.97	
Jp Morgan Chase Bank	21886	JUN 15;08167	OFC SUP, TAX A/C	420747	07-07-15	Co Tax Assessor Collector	Office Supplies	$900.14	
Jp Morgan Chase Bank	21886	JUN 15;08167	FLIGHT CHG, D HUNT, L GADDES, A RUSSELL, TAX A/C	420747	07-07-15	Co Tax Assessor Collector	Training, Conf., Seminars	$32.70	
Jp Morgan Chase Bank	21886	JUN 15;08167	VOUCHER CHECKS, TAX A/C	420747	07-07-15	Co Tax Assessor Collector	Printed Materials & Bindi	$236.98	
Jp Morgan Chase Bank	21886	JUN 15;09504	OFC SUP, C/CLK	420747	07-07-15	County Clerk	Office Supplies	$12.47	
Jp Morgan Chase Bank	21886	JUN 15;09504	OFC SUP, C/CLK	420747	07-07-15	County Clerk-Judicial	Office Supplies	$27.88	
Jp Morgan Chase Bank	21886	JUN 15;09652	JUL 27-30/15, CONF REG, J SHOOK, S BENTLEY, S STILZ, DRUG CRT	420747	07-07-15	Drug Court	Drug Education	$2,100.00	
Jp Morgan Chase Bank	21886	JUN 15;09831	BUS CARDS, LETTERHEAD, PCT#1	420747	07-07-15	Commissioner Pct 1	Printed Materials & Bindi	$251.80	
Jp Morgan Chase Bank	21886	JUN 15;09937	TRUNK ORGANIZERS (2), CONST#3	420747	07-07-15	Constable Precinct 3	Vehicle Equipment < $5,00	$429.96	
Jp Morgan Chase Bank	21886	JUN 15;09937	BUS CARDS. R HART, CONST#3	420747	07-07-15	Constable Precinct 3	Printed Materials & Bindi	$20.95	
Jp Morgan Chase Bank	21886	JUN 15;09937	INSTALLATION OF SIGNS ON VEHICLES, CONST#3	420747	07-07-15	Constable Precinct 3	Vehicles > $5,000	$225.00	
Jp Morgan Chase Bank	21886	JUN 15;10047	RETURN ELECTRICAL SUP, TRANSMITTER, SPLASH PAD REPAIR	420747	07-07-15	Commissioners Court	P&G-Capital	$926.42	
Jp Morgan Chase Bank	21886	JUN 15;10525	COLOR COPIES, PCT#2	420747	07-07-15	Commissioner Pct 2	Printed Materials & Bindi	$14.45	
Jp Morgan Chase Bank	21886	JUN 15;10582	MAILING TUBE W/CAP, EMS	420747	07-07-15	Ems	Office Supplies	$41.95	
Jp Morgan Chase Bank	21886	JUN 15;10582	MANAGING EMPLOYEE ENGAGEMENT WORKBOOK, EMS	420747	07-07-15	Ems	Publications/Books/Period	$222.91	
Jp Morgan Chase Bank	21886	JUN 15;10582	MAY 27-JUN 26/15, ONLINE COURSE, R CUMMINS, EMS	420747	07-07-15	Ems	Training, Conf., Seminars	$25.00	
Jp Morgan Chase Bank	21886	JUN 15;10990	RATCHET, SWP	420747	07-07-15	Sw Wilco Co Regional Park	Small Equipment & Tools <	$17.98	
Jp Morgan Chase Bank	21886	JUN 15;10990	GLASS CLEANER, SWP	420747	07-07-15	Sw Wilco Co Regional Park	Janitorial Supplies	$12.17	
Jp Morgan Chase Bank	21886	JUN 15;10990	LAQ THNR, KEYS, SWP	420747	07-07-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	$26.68	
Jp Morgan Chase Bank	21886	JUN 15;10990	GAS CAN, SWP	420747	07-07-15	Sw Wilco Co Regional Park	Vehicle Repairs & Maint	$11.98	
Jp Morgan Chase Bank	21886	JUN 15;10990	WATERHOSES, SWP	420747	07-07-15	Sw Wilco Co Regional Park	Grounds Maintenance	$89.94	
Jp Morgan Chase Bank	21886	JUN 15;11482	SCALES OF JUSTICE PINS (100), JP#2	420747	07-07-15	J.P. Precinct 2	Miscellaneous	$165.25	
Jp Morgan Chase Bank	21886	JUN 15;11694	ZOOT PET HOSPITAL, HOMETOWN ANIMAL CARE, ANIMAL EXAMS & MEDS, ANML SVC	420747	07-07-15	Animal Services	Use Of Donations	$928.34	
Jp Morgan Chase Bank	21886	JUN 15;13394	BUS CARDS, EMS	420747	07-07-15	Ems	Printed Materials & Bindi	$60.00	
Jp Morgan Chase Bank	21886	JUN 15;13492	TIRE SEALANT FOR BOBCAT, PARKS	420747	07-07-15	Parks Department	Vehicle Repairs & Maint	$78.45	
Jp Morgan Chase Bank	21886	JUN 15;13492	TINES, BLOWER REPAIRS, PARKS	420747	07-07-15	Parks Department	Repairs To Equipment	$564.82	
Jp Morgan Chase Bank	21886	JUN 15;13492	LANYARD, LINK, PARKS	420747	07-07-15	Parks Department	Miscellaneous	$5.92	
Jp Morgan Chase Bank	21886	JUN 15;13492	SMALL TOOLS, SWP	420747	07-07-15	Sw Wilco Co Regional Park	Small Equipment & Tools <	$89.59	
Jp Morgan Chase Bank	21886	JUN 15;13492	JANITORIAL SUP, SWP	420747	07-07-15	Sw Wilco Co Regional Park	Janitorial Supplies	$43.92	
Jp Morgan Chase Bank	21886	JUN 15;13492	CHEMICAL, SWP	420747	07-07-15	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$62.68	
Jp Morgan Chase Bank	21886	JUN 15;13492	SUP FOR FAC MAINT, SWP	420747	07-07-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	$192.39	
Jp Morgan Chase Bank	21886	JUN 15;13492	FIELD MARKERS, FLOWER BED, MULCH, SWP	420747	07-07-15	Sw Wilco Co Regional Park	Grounds Maintenance	$437.98	
Jp Morgan Chase Bank	21886	JUN 15;13833	TOLL CHRGS TO BE PAYROLL DEDUCTED	420747	07-07-15	Default	Due From Others	$1.71	
Jp Morgan Chase Bank	21886	JUN 15;13833	TOLL CHRGS	420747	07-07-15	Non-Departmental	Miscellaneous	$1.35	
Jp Morgan Chase Bank	21886	JUN 15;13833	TOLL CHGS, JUV	420747	07-07-15	Juvenile Services	Travel	$2.29	
Jp Morgan Chase Bank	21886	JUN 15;13876	TASK CHAIR, R&B	420747	07-07-15	Unified Road System	Office Furniture < $5,000	$179.99	
Jp Morgan Chase Bank	21886	JUN 15;13876	WINDOWS PLATFORM SOFTWARE (1), R&B	420747	07-07-15	Unified Road System	Computer Software < $5,00	$571.80	
Jp Morgan Chase Bank	21886	JUN 15;13876	MAPSCO STREET GUIDE (6), R&B	420747	07-07-15	Unified Road System	Publications/Books/Period	$167.64	
Jp Morgan Chase Bank	21886	JUN 15;13876	POSTAGE, R&B	420747	07-07-15	Unified Road System	Postage	$6.74	
Jp Morgan Chase Bank	21886	JUN 15;13876	TX TAG REFILLS, R&B	420747	07-07-15	Unified Road System	Travel	$2,040.00	
Jp Morgan Chase Bank	21886	JUN 15;13876	KEYS, R&B	420747	07-07-15	Unified Road System	Miscellaneous	$15.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUN 15;13876	ACI MEMBERSHIP DUES, R DAIGH, INFRA	420747	07-07-15	Infrastructure Dept	Membership Dues	$277.00	
Jp Morgan Chase Bank	21886	JUN 15;13876	11 X 17 EXPANDING WALLET (3), INFRA	420747	07-07-15	Infrastructure Dept	Miscellaneous	$120.53	
Jp Morgan Chase Bank	21886	JUN 15;14177		420747	07-07-15	Ems	Miscellaneous	$154.00	
Jp Morgan Chase Bank	21886	JUN 15;14177	FOAM TAPE, HAZ MAT	420747	07-07-15	Haz-Mat	Other Supplies	$77.88	
Jp Morgan Chase Bank	21886	JUN 15;14177	PANTS & SHIRTS, HAZ MAT	420747	07-07-15	Haz-Mat	Uniforms	$750.81	
Jp Morgan Chase Bank	21886	JUN 15;14177	BOTTLED WATER, HAZ MAT	420747	07-07-15	Haz-Mat	Bottled Water	$18.85	
Jp Morgan Chase Bank	21886	JUN 15;14177	BIOCHECK 20/20 TEST KITS FOR TRAINING, HAZ MAT	420747	07-07-15	Haz-Mat	Haz-Mat Training Program	$450.75	
Jp Morgan Chase Bank	21886	JUN 15;14177	TX DPS CLASS A LICENSE (14), HAZ MAT	420747	07-07-15	Haz-Mat	Miscellaneous	$154.00	
Jp Morgan Chase Bank	21886	JUN 15;14471	VGA ADAPTER, JP#3	420747	07-07-15	J.P. Precinct 3	Computer Equipment < $5,0	$39.99	
Jp Morgan Chase Bank	21886	JUN 15;14471	JUN 4/15, FOOD FOR JURORS, JP#3	420747	07-07-15	J.P. Precinct 3	Food For Jurors	$62.40	
Jp Morgan Chase Bank	21886	JUN 15;14473	DVD-R, ITS	420747	07-07-15	Information Technology	Office Supplies	$14.99	
Jp Morgan Chase Bank	21886	JUN 15;14495	OFC SUP, CC#4	420747	07-07-15	County Court At Law 4	Office Supplies	$130.82	
Jp Morgan Chase Bank	21886	JUN 15;14495	STAMPS, CC#4	420747	07-07-15	County Court At Law 4	Postage	$9.80	
Jp Morgan Chase Bank	21886	JUN 15;14995	TONER, CONST#3	420747	07-07-15	Constable Precinct 3	Office Supplies	$357.21	
Jp Morgan Chase Bank	21886	JUN 15;14995	OUTLETS FOR NEW VEHICLES, CONST#3	420747	07-07-15	Constable Precinct 3	Vehicles > $5,000	$14.99	
Jp Morgan Chase Bank	21886	JUN 15;16308	FUEL, EMER MGMT	420747	07-07-15	Emergency Management	Gasoline	$100.00	
Jp Morgan Chase Bank	21886	JUN 15;16456	HEADLAMPS, SHF	420747	07-07-15	Patrol Division	Law Enforcement Equipment	$169.76	
Jp Morgan Chase Bank	21886	JUN 15;18020	CREDIT FOR TAXES ON RENTAL VEHICLES, DEC 14-JAN 15 STMTS, ELEC	420747	07-07-15	Election Svs Contract	Travel	$(71.62)	
Jp Morgan Chase Bank	21886	JUN 15;18020	CREDIT FOR TAXES ON RENTAL VEHICLES, DEC 14-JAN 15 STMTS, ELEC	420747	07-07-15	Elections	Travel	$(1.86)	
Jp Morgan Chase Bank	21886	JUN 15;18020	BATTERIES & SIGNS FOR ELECTION, ELEC	420747	07-07-15	Elections	Election Supplies	$527.35	
Jp Morgan Chase Bank	21886	JUN 15;18269	ART SUPPLIES, TIER II	420747	07-07-15	Jjaep Tier Ii Funding	Go Program Expenditures	$17.85	
Jp Morgan Chase Bank	21886	JUN 15;18269	ARTS & CRAFTS SUP, 2015 CAMP WILDFIRE	420747	07-07-15	Grants - Juvenile Services	P&G-Oper/Maint	$39.41	
Jp Morgan Chase Bank	21886	JUN 15;18269	FOOD & BEVERAGES FOR TRINITY MOTHER-DAUGHTER ACTIVITY, JUV	420747	07-07-15	Juvenile Services	Food Service	$119.04	
Jp Morgan Chase Bank	21886	JUN 15;18269	JSO TRAINING SUPPLIES, JUV	420747	07-07-15	Juvenile Services	Training, Conf., Seminars	$30.26	
Jp Morgan Chase Bank	21886	JUN 15;19549	FINGERPRINT SVCS, HR	420747	07-07-15	Human Resources	Pre-Employment Screening	$62.58	
Jp Morgan Chase Bank	21886	JUN 15;19549	EMPLOYEE PLAQUE, EMP RECOG	420747	07-07-15	Employee Fund	Employee Recognition Prog	$80.00	
Jp Morgan Chase Bank	21886	JUN 15;19549	VOLTAGE SECURE MAIL LICENSE, JUV	420747	07-07-15	Juvenile Services	Computer Equipment < $5,0	$99.00	
Jp Morgan Chase Bank	21886	JUN 15;19549	SHOES, JUV	420747	07-07-15	Juvenile Services	Clothing	$202.50	
Jp Morgan Chase Bank	21886	JUN 15;22163	ANCHOR STRAP, EMS	420747	07-07-15	Ems	Small Equipment & Tools <	$49.99	
Jp Morgan Chase Bank	21886	JUN 15;22163	PARKING FEE, MAY 12-15/15, EMER MGMT CONF, EMS	420747	07-07-15	Ems	Travel	$15.00	
Jp Morgan Chase Bank	21886	JUN 15;22208	OFC SUP, BNFTS	420747	07-07-15	Wsmn Co Benefits Pgm.	Office Supplies	$230.95	
Jp Morgan Chase Bank	21886	JUN 15;22273	BARIATRIC SCALES, 2015 WCEMS	420747	07-07-15	Commissioners Court	P&G-Capital	$39.76	
Jp Morgan Chase Bank	21886	JUN 15;22356	HOSES, WET/DRY VAC, ANML SVC	420747	07-07-15	Animal Services	Janitorial Supplies	$143.64	
Jp Morgan Chase Bank	21886	JUN 15;22356	FOG HORNS FOR PLAY GROUPS, ANML SVC	420747	07-07-15	Animal Services	Use Of Donations	$13.98	
Jp Morgan Chase Bank	21886	JUN 15;22356	DOG TRAINING DEVICE, POOP SCOOPS, THERMOMETER, ANML SVC	420747	07-07-15	Animal Services	Care Of Animals	$97.32	
Jp Morgan Chase Bank	21886	JUN 15;22970	SALES TAX TO BE CREDITED, MAINT	420747	07-07-15	Wmsn Cty Buildings	Miscellaneous	$27.24	
Jp Morgan Chase Bank	21886	JUN 15;22970	VALVE, CRIM JUST	420747	07-07-15	Criminal Justice Center	Facility Maint. & Repair	$375.76	
Jp Morgan Chase Bank	21886	JUN 15;24636	BINDER, MOT	420747	07-07-15	Outreach Department	Office Supplies	$2.74	
Jp Morgan Chase Bank	21886	JUN 15;24636	CAR WASH, MOT	420747	07-07-15	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	JUN 15;24636	CLIENT MEDICATION & GROCERIES, MOT	420747	07-07-15	Outreach Department	Outreach-Flex Funding	$205.23	
Jp Morgan Chase Bank	21886	JUN 15;24636	SALES TAX REFUND FROM MAY 15 STMT, MOT	420747	07-07-15	Outreach Department	Miscellaneous	$(.80)	
Jp Morgan Chase Bank	21886	JUN 15;24636	UNIFORM, J LHAR, 2015 HCL	420747	07-07-15	Commissioners Court	P&G-Capital	$300.00	
Jp Morgan Chase Bank	21886	JUN 15;24693	CONF MEAL, MAY 2/15, M PORTER, 911 COMM	420747	07-07-15	911 Communications	Training, Conf., Seminars	$28.54	
Jp Morgan Chase Bank	21886	JUN 15;24842	PICK & ROLLERS FOR SCANNER, AUD	420747	07-07-15	County Auditor	Computer Equipment < $5,0	$114.50	
Jp Morgan Chase Bank	21886	JUN 15;25093	USB CABLE, EPSON ALL-IN-1 PRINTERS, 911 COMM	420747	07-07-15	911 Communications	Computer Equipment < $5,0	$204.97	
Jp Morgan Chase Bank	21886	JUN 15;25093	PRINTER DRUM, 911 COMM	420747	07-07-15	911 Communications	Printer Supplies	$220.49	
Jp Morgan Chase Bank	21886	JUN 15;25093	FUEL, 911 COMM	420747	07-07-15	911 Communications	Gasoline	$47.99	
Jp Morgan Chase Bank	21886	JUN 15;25093	ARRL LICENSE MANUALS, 911 COMM	420747	07-07-15	911 Communications	Training, Conf., Seminars	$371.90	
Jp Morgan Chase Bank	21886	JUN 15;25624	INMATE MEAL, JUN 4/15, JAIL	420747	07-07-15	County Jail	Food Service	$13.27	
Jp Morgan Chase Bank	21886	JUN 15;25624	OFCR MEALS, JUN 3-4/15, INMATE TRANSPORT, JAIL	420747	07-07-15	County Jail	Travel	$44.76	
Jp Morgan Chase Bank	21886	JUN 15;25848	FINGERPRINT SVC, MAINT	420747	07-07-15	Wmsn Cty Buildings	Miscellaneous	$10.43	
Jp Morgan Chase Bank	21886	JUN 15;26210	ITEMS FOR RANGE & BERM REPAIR, SHF	420747	07-07-15	Support Services Division	Firing Range Maint & Repa	$186.01	
Jp Morgan Chase Bank	21886	JUN 15;27816	POSTAGE, JP#4	420747	07-07-15	J.P. Precinct 4	Postage	$21.81	
Jp Morgan Chase Bank	21886	JUN 15;27886	AED PADS, SHEETS, EMS	420747	07-07-15	Ems	Medical Supplies	$422.02	
Jp Morgan Chase Bank	21886	JUN 15;27886	PHARMACEUTICALS, EMS	420747	07-07-15	Ems	Pharmaceuticals	$254.00	
Jp Morgan Chase Bank	21886	JUN 15;27886	JANITORIAL SUP, EMS	420747	07-07-15	Ems	Janitorial Supplies	$13.90	
Jp Morgan Chase Bank	21886	JUN 15;27886	PARTS FOR EQUIPMENT REPAIRS, EMS	420747	07-07-15	Ems	Repairs To Equipment	$677.29	
Jp Morgan Chase Bank	21886	JUN 15;28119	TRANSPORT OFFICER MEALS & LODGING, MAY 11-12/15, JAIL	420747	07-07-15	County Jail	Travel	$136.13	
Jp Morgan Chase Bank	21886	JUN 15;28192	JUN 3-4/15, OFC MEALS, INMATE TRANSPORT, JAIL	420747	07-07-15	County Jail	Travel	$18.53	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUN 15;28493	SHREDDER, 277TH	420747	07-07-15	277Th District Court	Office Equipment < $5,000	$233.99	
Jp Morgan Chase Bank	21886	JUN 15;28493	OFC SUP, 277TH	420747	07-07-15	277Th District Court	Office Supplies	$25.26	
Jp Morgan Chase Bank	21886	JUN 15;28976	USB (5), TAX A/C	420747	07-07-15	Co Tax Assessor Collector	Computer Equipment < $5,0	$99.95	
Jp Morgan Chase Bank	21886	JUN 15;28976	ONLINE COURSE, VOTER REG & CHAPTER 19 FUNDS, L GADDES, TAX A/C	420747	07-07-15	Co Tax Assessor Collector	Training, Conf., Seminars	$30.00	
Jp Morgan Chase Bank	21886	JUN 15;29161	TX AGRICULTURE MEMBERSHIP, D WOOTEN, PARKS	420747	07-07-15	Parks Department	Membership Dues	$12.52	
Jp Morgan Chase Bank	21886	JUN 15;29161	DROP BOX, BSP	420747	07-07-15	Berry Springs Pk & Preserve	Facility Maint. & Repair	$14.94	
Jp Morgan Chase Bank	21886	JUN 15;29161	SPRAY NOZZLES, SWP	420747	07-07-15	Sw Wilco Co Regional Park	Small Equipment & Tools <	$69.40	
Jp Morgan Chase Bank	21886	JUN 15;29161	LOCK BOX KEYS, CISTERN FLOATS & LOCKS, SWP	420747	07-07-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	$106.65	
Jp Morgan Chase Bank	21886	JUN 15;29416	JUL 10-17/15, REG FEE, F HALL, EXT SVC	420747	07-07-15	Extension Service	Training, Conf., Seminars	$155.00	
Jp Morgan Chase Bank	21886	JUN 15;29416	AMT REIMBURSED TO COUNTY, EXT SVC	420747	07-07-15	Extension Service	Miscellaneous	$12.25	
Jp Morgan Chase Bank	21886	JUN 15;29963	SALES TAX REFUND FROM MAY 15, MOT	420747	07-07-15	Outreach Department	Miscellaneous	$(.82)	
Jp Morgan Chase Bank	21886	JUN 15;30496	GPS (2), CONST#4	420747	07-07-15	Constable Precinct 4	Vehicle Equipment < $5,00	$198.00	
Jp Morgan Chase Bank	21886	JUN 15;30496	VEHICLE SERVICE, CONST#4	420747	07-07-15	Constable Precinct 4	Vehicle Repairs & Maint	$100.74	
Jp Morgan Chase Bank	21886	JUN 15;30908	OFC SUP, CC#3	420747	07-07-15	County Court At Law 3	Office Supplies	$35.97	
Jp Morgan Chase Bank	21886	JUN 15;30908	POSTAGE, STAMPS, CC#3	420747	07-07-15	County Court At Law 3	Postage	$99.54	
Jp Morgan Chase Bank	21886	JUN 15;31408	JUN 1/15, LODGING & MEAL, INMATE TRANSPORT, JAIL	420747	07-07-15	County Jail	Travel	$204.11	
Jp Morgan Chase Bank	21886	JUN 15;31973	AMAZON WEB SERVICE, ITS	420747	07-07-15	Information Technology	Software Maintenance	$21.93	
Jp Morgan Chase Bank	21886	JUN 15;35814	OFC SUP, TREAS	420747	07-07-15	County Treasurer	Office Supplies	$16.78	
Jp Morgan Chase Bank	21886	JUN 15;36335	RETIREMENT RECEPTION ITEMS, EMS	420747	07-07-15	Ems	Use Of Donations	$64.25	
Jp Morgan Chase Bank	21886	JUN 15;36335	EMS INSIDER SUBSCRIPTION, EMS	420747	07-07-15	Ems	Publications/Books/Period	$255.00	
Jp Morgan Chase Bank	21886	JUN 15;36438	CAR WASH, MOT	420747	07-07-15	Outreach Department	Vehicle Repairs & Maint	$8.00	
Jp Morgan Chase Bank	21886	JUN 15;36438	CLIENT HOUSING, MOT	420747	07-07-15	Outreach Department	Outreach-Flex Funding	$57.78	
Jp Morgan Chase Bank	21886	JUN 15;36503	JUN 10-11/15, REG FEE, C STROMBERG, MAINT	420747	07-07-15	Wmsn Cty Buildings	Training, Conf., Seminars	$250.00	
Jp Morgan Chase Bank	21886	JUN 15;36504	UNIFORM PATCHES, CONST#2	420747	07-07-15	Constable Precinct 2	Uniforms	$64.75	
Jp Morgan Chase Bank	21886	JUN 15;36504	JPM, REIMB TO WILCO, CONST#2	420747	07-07-15	Constable Precinct 2	Miscellaneous	$.06	
Jp Morgan Chase Bank	21886	JUN 15;36537	FURNITURE REPLACEMENT PART, MAINT	420747	07-07-15	Wmsn Cty Buildings	Office Furniture < $5,000	$78.21	
Jp Morgan Chase Bank	21886	JUN 15;37976	WORKBOOK & BOOK 7 HABITS OF HIGHLY EFFECTIVE PEOPLE, C/ATTY	420747	07-07-15	County Attorney	Publications/Books/Period	$12.17	
Jp Morgan Chase Bank	21886	JUN 15;37976	ONLINE COURSE FEE, K ROJAS-STOMPEL, C/ATTY	420747	07-07-15	County Attorney	Training, Conf., Seminars	$170.00	
Jp Morgan Chase Bank	21886	JUN 15;38308	MED SUP, JUV	420747	07-07-15	Juvenile Services	Medical Supplies	$30.44	
Jp Morgan Chase Bank	21886	JUN 15;38308	RX MEDS, SW, QV, AC, CU, JCP, JUV	420747	07-07-15	Juvenile Services	Pharmaceuticals	$315.25	
Jp Morgan Chase Bank	21886	JUN 15;38308	ANKLE BRACES NG, GLASSES CU, JUV	420747	07-07-15	Juvenile Services	Medical/Hospital	$35.84	
Jp Morgan Chase Bank	21886	JUN 15;38849	SHIPPING TAPE, MAINT	420747	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$21.88	
Jp Morgan Chase Bank	21886	JUN 15;38849	MOULDING, JUV JUST	420747	07-07-15	Juvenile Facility	Facility Maint. & Repair	$206.35	
Jp Morgan Chase Bank	21886	JUN 15;38914	OFC SUP, D/ATTY	420747	07-07-15	District Attorney	Office Supplies	$12.06	
Jp Morgan Chase Bank	21886	JUN 15;38914	CDS & DVDS, D/ATTY	420747	07-07-15	District Attorney	Video Tapes/Cd/Dvd	$213.16	
Jp Morgan Chase Bank	21886	JUN 15;39055	SMALL TOOLS, FLEET	420747	07-07-15	Fleet Maintenance	Small Equipment & Tools <	$154.47	
Jp Morgan Chase Bank	21886	JUN 15;39055	OIL, GREASE, FLEET	420747	07-07-15	Fleet Maintenance	Oil, Grease	$408.81	
Jp Morgan Chase Bank	21886	JUN 15;39055	BATTERIES, FLEET	420747	07-07-15	Fleet Maintenance	Batteries	$27.42	
Jp Morgan Chase Bank	21886	JUN 15;39055	PARTS, FLEET	420747	07-07-15	Fleet Maintenance	Parts	$1,063.77	
Jp Morgan Chase Bank	21886	JUN 15;39055	XEROX, APR 15, COPIER RENTAL, INV#79365874, FLEET	420747	07-07-15	Fleet Maintenance	Copier Rental & Supplies	$69.98	
Jp Morgan Chase Bank	21886	JUN 15;39201	BATTERIES, JUV	420747	07-07-15	Juvenile Services	Office Supplies	$22.94	
Jp Morgan Chase Bank	21886	JUN 15;39219	FINGERPRINT SVC, HR	420747	07-07-15	Human Resources	Pre-Employment Screening	$73.01	
Jp Morgan Chase Bank	21886	JUN 15;39219	PHOTOS FOR DISPLAY WALL, JUV	420747	07-07-15	Juvenile Services	Film, Film Processing	$7.18	
Jp Morgan Chase Bank	21886	JUN 15;40915	OFC SUP, 425TH	420747	07-07-15	425Th District Court	Office Supplies	$71.84	
Jp Morgan Chase Bank	21886	JUN 15;41225	FINGERPRINT SVC, V OSTOLAZA, HR	420747	07-07-15	Human Resources	Pre-Employment Screening	$10.43	
Jp Morgan Chase Bank	21886	JUN 15;42144	FILTER, EMS	420747	07-07-15	Ems	Small Equipment & Tools <	$19.96	
Jp Morgan Chase Bank	21886	JUN 15;42144	MONITOR BATTERIES, EMS	420747	07-07-15	Ems	Medical Supplies	$53.88	
Jp Morgan Chase Bank	21886	JUN 15;42144	TYLENOL, BENADRYL, AFRIN, EMS	420747	07-07-15	Ems	Pharmaceuticals	$94.18	
Jp Morgan Chase Bank	21886	JUN 15;42144	LAUNDRY SOAP, PINE SOL, GLASS CLEANER, EMS	420747	07-07-15	Ems	Janitorial Supplies	$380.17	
Jp Morgan Chase Bank	21886	JUN 15;42144	CAR WASH SOAP, WINDSHIELD WASH, EMS	420747	07-07-15	Ems	Vehicle Repairs & Maint	$93.40	
Jp Morgan Chase Bank	21886	JUN 15;43053	OFC SUP, HR	420747	07-07-15	Human Resources	Office Supplies	$107.00	
Jp Morgan Chase Bank	21886	JUN 15;43053	OFC SUP, BNFTS	420747	07-07-15	Wsmn Co Benefits Pgm.	Office Supplies	$62.10	
Jp Morgan Chase Bank	21886	JUN 15;43697	POST BASE, MAINT	420747	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$40.50	
Jp Morgan Chase Bank	21886	JUN 15;43697	FINGERPRINT SVC, MAINT	420747	07-07-15	Wmsn Cty Buildings	Miscellaneous	$10.43	
Jp Morgan Chase Bank	21886	JUN 15;43739	TEMP LANDLORD PERMIT, BELFORD	420747	07-07-15	Belford Square	Utilities	$41.00	
Jp Morgan Chase Bank	21886	JUN 15;43747	FILE, PLANE, MAINT	420747	07-07-15	Wmsn Cty Buildings	Small Equipment & Tools <	$19.94	
Jp Morgan Chase Bank	21886	JUN 15;43777	TRAINING 911 SIMULATION MONITOR, 911 COMM	420747	07-07-15	911 Communications	Computer Equipment < $5,0	$629.99	
Jp Morgan Chase Bank	21886	JUN 15;43777	PARKING FEE, MAY 12/15, CCG MEETING, M WRIGHT, 911 COMM	420747	07-07-15	911 Communications	Travel	$18.00	
Jp Morgan Chase Bank	21886	JUN 15;43828	JUL 26-29/15, NCJFCJ CONF, S WARNER, JP#3	420747	07-07-15	Jp #3 Truancy Program	Training, Conf., Seminars	$890.00	
Jp Morgan Chase Bank	21886	JUN 15;43828	AT&T, APR 20-MAY 19/15, JP#3	420747	07-07-15	J.P. Precinct 3	Internet/Email Svs	$22.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUN 15;43828	AT&T, MAR 20-APR 19/15, JP#3	420747	07-07-15	J.P. Precinct 3	Postage Meter Rental/Supp	$22.20	
Jp Morgan Chase Bank	21886	JUN 15;44602	CLIENT MEDS, LODGING, MOT	420747	07-07-15	Outreach Department	Outreach-Flex Funding	$69.51	
Jp Morgan Chase Bank	21886	JUN 15;44697	CAR RENTAL, PARKING FEE FOR TRAINING, MAY 3-13/15, M HUNTLEY, SHF	420747	07-07-15	Patrol Division	Training, Conf., Seminars	$432.99	
Jp Morgan Chase Bank	21886	JUN 15;44788	SALES TAX TO BE REFUNDED, MAINT	420747	07-07-15	Wmsn Cty Buildings	Miscellaneous	$13.59	
Jp Morgan Chase Bank	21886	JUN 15;44788	ENCLOSED JAIL RECEPTION, JAIL	420747	07-07-15	Sheriff Admin/Jail	Facility Enhancements	$819.89	
Jp Morgan Chase Bank	21886	JUN 15;46094	CLIENT HOUSING, MOT	420747	07-07-15	Outreach Department	Outreach-Flex Funding	$149.97	
Jp Morgan Chase Bank	21886	JUN 15;46094	TAX CREDIT, MAY 15 P-CARD, MOT	420747	07-07-15	Outreach Department	Miscellaneous	$(.82)	
Jp Morgan Chase Bank	21886	JUN 15;46823	TOOL BOXES TO STORE INVESTIGATIVE SUP, SHF	420747	07-07-15	Support Services Division	Law Enforcement Equipment	$126.94	
Jp Morgan Chase Bank	21886	JUN 15;47185	STAPLER, D/CRTS	420747	07-07-15	District Courts	Office Supplies	$47.78	
Jp Morgan Chase Bank	21886	JUN 15;47185	STAMPS, D/CRTS	420747	07-07-15	District Courts	Postage	$364.00	
Jp Morgan Chase Bank	21886	JUN 15;47633	FOOD FOR JURORS, 26TH	420747	07-07-15	District Courts	Food For Jurors	$120.22	
Jp Morgan Chase Bank	21886	JUN 15;47778	PLANTS FOR GROUNDS MAINT, PARKS	420747	07-07-15	Parks Department	Grounds Maintenance	$520.56	
Jp Morgan Chase Bank	21886	JUN 15;49902	SMALL TOOLS, MAINT	420747	07-07-15	Wmsn Cty Buildings	Small Equipment & Tools <	$414.17	
Jp Morgan Chase Bank	21886	JUN 15;49902	CHILLER REPAIR, CRIM JUST	420747	07-07-15	Criminal Justice Center	Facility Maint. & Repair	$261.00	
Jp Morgan Chase Bank	21886	JUN 15;49902	SKIDSTEER RENTAL, GRANGER	420747	07-07-15	Granger Facility-Cttc	Facility Maint. & Repair	$317.90	
Jp Morgan Chase Bank	21886	JUN 15;50502	STATE BAR DUES, S MATHEWS, 277TH	420747	07-07-15	277Th District Court	Membership Dues	$240.00	
Jp Morgan Chase Bank	21886	JUN 15;50502	REG FEE, JUN 18-20/15, S MATHEWS, 277TH	420747	07-07-15	277Th District Court	Training, Conf., Seminars	$300.00	
Jp Morgan Chase Bank	21886	JUN 15;50888	MARKER BOARDS (2), 911 COMM	420747	07-07-15	911 Communications	Office Equipment < $5,000	$579.98	
Jp Morgan Chase Bank	21886	JUN 15;50888	POSTAGE, 911 COMM	420747	07-07-15	911 Communications	Postage	$6.74	
Jp Morgan Chase Bank	21886	JUN 15;50888	RE CERT FEE, M MARTINEZ, 911 COMM	420747	07-07-15	911 Communications	Training, Conf., Seminars	$30.00	
Jp Morgan Chase Bank	21886	JUN 15;51468	MAY 29/15, INMATE MEAL, JAIL	420747	07-07-15	County Jail	Food Service	$14.59	
Jp Morgan Chase Bank	21886	JUN 15;51468	MAY 6 & 28/15, OFCR LODGING & MEALS, INMATE TRANSPORT, JAIL	420747	07-07-15	County Jail	Travel	$375.55	
Jp Morgan Chase Bank	21886	JUN 15;54099	POSTAGE, EMS	420747	07-07-15	Ems	Postage	$4.74	
Jp Morgan Chase Bank	21886	JUN 15;54130	TRAVEL EXP TO AUDIT EMS BILLING COMPANY, AUD	420747	07-07-15	County Auditor	Travel	$440.20	
Jp Morgan Chase Bank	21886	JUN 15;54814	STAMPS, VET SVC	420747	07-07-15	Veteran Services	Postage	$249.40	
Jp Morgan Chase Bank	21886	JUN 15;54814	LODGING FOR CONF, MAY 4-7/15, D HARRELL, V ZIMMERMAN, VET SVC	420747	07-07-15	Veteran Services	Training, Conf., Seminars	$633.36	
Jp Morgan Chase Bank	21886	JUN 15;55455	PICTOMETRY CONNECT, 2015 911 ADD	420747	07-07-15	911 Addressing	P&G-Capital	$250.00	
Jp Morgan Chase Bank	21886	JUN 15;56345	OFC SUP, SHF	420747	07-07-15	Support Services Division	Office Supplies	$54.99	
Jp Morgan Chase Bank	21886	JUN 15;56443	TONER, OFC SUP, JP#4	420747	07-07-15	J.P. Precinct 4	Office Supplies	$925.56	
Jp Morgan Chase Bank	21886	JUN 15;56443	WMSON CTY SUN 1 YR RENEWAL, APR 17/15, JP#4	420747	07-07-15	J.P. Precinct 4	Publications/Books/Period	$45.00	
Jp Morgan Chase Bank	21886	JUN 15;56443	CONF MEALS, VEHICLE RENTAL (2), NK, NL, AS, DV, JL, CO, SM, DT-B, RH, KR, VB, JS, MAY 18-20/15, JP#4	420747	07-07-15	J.P. Precinct 4	Training, Conf., Seminars	$1,281.77	
Jp Morgan Chase Bank	21886	JUN 15;59352	PORTA COOLER, MAINT	420747	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$11.99	
Jp Morgan Chase Bank	21886	JUN 15;59352	BOILER IGNITERS, CRIM JUST	420747	07-07-15	Criminal Justice Center	Facility Maint. & Repair	$658.14	
Jp Morgan Chase Bank	21886	JUN 15;59352	ICE MACHINE PARTS, GRANGER	420747	07-07-15	Granger Facility-Cttc	Kitchen Maint. & Repairs	$47.97	
Jp Morgan Chase Bank	21886	JUN 15;59352	IMC REPL KIT, INNER LOOP	420747	07-07-15	Innerloop Annex	Facility Maint. & Repair	$257.00	
Jp Morgan Chase Bank	21886	JUN 15;60704	FINGERPRINT SVC, HR	420747	07-07-15	Human Resources	Pre-Employment Screening	$20.86	
Jp Morgan Chase Bank	21886	JUN 15;61609	TRIPOD, CAMERA FOR JURY TESTIMONY, D/ATTY	420747	07-07-15	District Attorney	Office Equipment < $5,000	$214.97	
Jp Morgan Chase Bank	21886	JUN 15;61609	STAMPS, D/ATTY	420747	07-07-15	District Attorney	Postage	$98.00	
Jp Morgan Chase Bank	21886	JUN 15;61609	JUN 17-21/15, REG FEE, P DAVIS, D/ATTY	420747	07-07-15	District Attorney	Training, Conf., Seminars	$200.00	
Jp Morgan Chase Bank	21886	JUN 15;62365	JUN 22-26/15, REG FEE, C HERNDON, SHF	420747	07-07-15	Patrol Division	Training, Conf., Seminars	$695.00	
Jp Morgan Chase Bank	21886	JUN 15;62365	REFUND FOR LATE ARRIVAL CHG, MAY 15 P-CARD, SHF	420747	07-07-15	Patrol Division	Miscellaneous	$(236.90)	
Jp Morgan Chase Bank	21886	JUN 15;62365	JUN 16-18/15, REG FEE, S SHANKS, SHF	420747	07-07-15	Criminal Investigation Division	Training, Conf., Seminars	$499.00	
Jp Morgan Chase Bank	21886	JUN 15;62365	MEMBERSHIP RENEWAL, F THOMAS, SHF	420747	07-07-15	Support Services Division	Membership Dues	$40.00	
Jp Morgan Chase Bank	21886	JUN 15;63072	MAY 17-21/15, CONF BAGGAGE FEES, RENTAL CAR, PARKING, LODGING, T PURVIS, 911 COMM	420747	07-07-15	911 Communications	Training, Conf., Seminars	$1,323.37	
Jp Morgan Chase Bank	21886	JUN 15;63989	OFC SUP, HAZ MAT	420747	07-07-15	Haz-Mat	Office Supplies	$407.96	
Jp Morgan Chase Bank	21886	JUN 15;63989	SOAP, TOWELS, HEADLIGHTS, HAZ MAT	420747	07-07-15	Haz-Mat	Other Supplies	$800.98	
Jp Morgan Chase Bank	21886	JUN 15;63989	SFFMA MEMBERSHIP DUES, M HERRIN, HAZ MAT	420747	07-07-15	Haz-Mat	Membership Dues	$30.00	
Jp Morgan Chase Bank	21886	JUN 15;63989	TRAINING BOOKS (5), HAZ MAT	420747	07-07-15	Haz-Mat	Training, Conf., Seminars	$363.45	
Jp Morgan Chase Bank	21886	JUN 15;63989	MAILERS, CLASS A LICENSE (8), HAZ MAT	420747	07-07-15	Haz-Mat	Miscellaneous	$94.26	
Jp Morgan Chase Bank	21886	JUN 15;64640	CAR WASH, MOT	420747	07-07-15	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	JUN 15;64640	CLIENT RX MEDS, MOT	420747	07-07-15	Outreach Department	Outreach-Flex Funding	$36.54	
Jp Morgan Chase Bank	21886	JUN 15;64657	UNIFORMS, MOT	420747	07-07-15	Outreach Department	Uniforms	$351.80	
Jp Morgan Chase Bank	21886	JUN 15;64657	APR 15, INTERNET FAX FEES, MOT	420747	07-07-15	Outreach Department	Internet/Email Svs	$120.00	
Jp Morgan Chase Bank	21886	JUN 15;64657	MENTAL HEALTH FIRST AID MANUALS TO BE REIMBURSED BY HEALTH DEPT, MOT	420747	07-07-15	Outreach Department	Miscellaneous	$631.49	
Jp Morgan Chase Bank	21886	JUN 15;64657	UNIFORMS, 2015 HCL	420747	07-07-15	Commissioners Court	P&G-Capital	$28.10	
Jp Morgan Chase Bank	21886	JUN 15;65517	FOOD FOR RESPONDERS DURING FLOODING	420747	07-07-15	Non-Departmental	Disaster Relief	$40.95	
Jp Morgan Chase Bank	21886	JUN 15;65517	DISH NETWORK, MAY 7-JUN 6/16, EMER MGMT	420747	07-07-15	Emergency Management	Internet/Email Svs	$57.62	
Jp Morgan Chase Bank	21886	JUN 15;65517	LODGING FOR CONF, C HOOD, MAY 12-15/15, EMER MGMT	420747	07-07-15	Emergency Management	Training, Conf., Seminars	$402.78	
Jp Morgan Chase Bank	21886	JUN 15;65517	COST FOR PREPARING ADS, EMER MGMT	420747	07-07-15	Emergency Management	Advertising & Legal Notic	$148.28	

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Jp Morgan Chase Bank	21886	JUN 15;65517		420747	07-07-15	Emergency Management	Miscellaneous	$40.95	
Jp Morgan Chase Bank	21886	JUN 15;65633	GPS TRACKERS, SHF	420747	07-07-15	Criminal Investigation Division	Investigative Supp./Svs.	$79.90	
Jp Morgan Chase Bank	21886	JUN 15;65633	CONF LODGING DEPOSIT, AUG 9-14/15, B JOHNS, SHF	420747	07-07-15	Criminal Investigation Division	Training, Conf., Seminars	$111.15	
Jp Morgan Chase Bank	21886	JUN 15;67527	POSTAGE, MAINT	420747	07-07-15	Wmsn Cty Buildings	Postage	$19.36	
Jp Morgan Chase Bank	21886	JUN 15;67527	BATTERIES, MAINT	420747	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$6.98	
Jp Morgan Chase Bank	21886	JUN 15;67667	SOFTWARE, CPS R20, WC RADIO	420747	07-07-15	Wc Radio Communication System	Computer Software < $5,00	$750.00	
Jp Morgan Chase Bank	21886	JUN 15;67667	OFC SUP, WC RADIO	420747	07-07-15	Wc Radio Communication System	Office Supplies	$23.98	
Jp Morgan Chase Bank	21886	JUN 15;67667	POSTAGE, WC RADIO	420747	07-07-15	Wc Radio Communication System	Postage	$6.49	
Jp Morgan Chase Bank	21886	JUN 15;67667	CAULK, FOAM FOR TOWER MAINT, WC RADIO	420747	07-07-15	Wc Radio Communication System	800 Mhz Tower Maint.	$98.63	
Jp Morgan Chase Bank	21886	JUN 15;67828	RECORDABLE DVD-R'S, SHF	420747	07-07-15	Patrol Division	Video Tapes/Cd/Dvd	$291.80	
Jp Morgan Chase Bank	21886	JUN 15;67828	OFC SUP, SHF	420747	07-07-15	Criminal Investigation Division	Office Supplies	$34.85	
Jp Morgan Chase Bank	21886	JUN 15;67828	INVESTIGATIVE SUP, SHF	420747	07-07-15	Criminal Investigation Division	Investigative Supp./Svs.	$112.12	
Jp Morgan Chase Bank	21886	JUN 15;68883	CLASS REG, JUL 6-17/15, R LOEGEL, SHF	420747	07-07-15	Support Services Division	Training, Conf., Seminars	$400.00	
Jp Morgan Chase Bank	21886	JUN 15;69115	ADOBE PHOTOSHOP, MAY 15, C/JUDGE	420747	07-07-15	County Judge	Computer Software < $5,00	$9.99	
Jp Morgan Chase Bank	21886	JUN 15;69115	STATE BAR DUES, H HAWES, C/JUDGE	420747	07-07-15	County Judge	Membership Dues	$240.00	
Jp Morgan Chase Bank	21886	JUN 15;69115	CONF LODGING, MAY 6-8/15, R CLEMONS, C/JUDGE	420747	07-07-15	County Judge	Training, Conf., Seminars	$255.30	
Jp Morgan Chase Bank	21886	JUN 15;69115	JPM, REIMB TO WILCO, C/JUDGE	420747	07-07-15	County Judge	Miscellaneous	$18.00	
Jp Morgan Chase Bank	21886	JUN 15;69187	DDCCP GIFT BAGS, DRUG CRT	420747	07-07-15	Drug Court	Drug Education	$10.29	
Jp Morgan Chase Bank	21886	JUN 15;69230	WIRELESS SOLAR KEYBOARD & MOUSE, C/ATTY	420747	07-07-15	County Attorney	Office Equipment < $5,000	$413.95	
Jp Morgan Chase Bank	21886	JUN 15;69230	OFC SUP, C/ATTY	420747	07-07-15	County Attorney	Office Supplies	$964.85	
Jp Morgan Chase Bank	21886	JUN 15;69230	DVD-R, C/ATTY	420747	07-07-15	County Attorney	Video Tapes/Cd/Dvd	$235.86	
Jp Morgan Chase Bank	21886	JUN 15;69230	INTERP SVC, C/ATTY	420747	07-07-15	County Attorney	Interpretors	$11.85	
Jp Morgan Chase Bank	21886	JUN 15;69230	AT&T WIRELESS, MAR 12-APR 11/15, C/ATTY	420747	07-07-15	County Attorney	Cellular Phone/Pager	$64.44	
Jp Morgan Chase Bank	21886	JUN 15;69230	POSTAGE, C/ATTY	420747	07-07-15	County Attorney	Postage	$12.65	
Jp Morgan Chase Bank	21886	JUN 15;69230	MAY 22-28/15, CONF LODGING, D BROWN, C/ATTY	420747	07-07-15	County Attorney	Training, Conf., Seminars	$250.70	
Jp Morgan Chase Bank	21886	JUN 15;69230	BUS CRDS, JL, KR-S, KA, C/ATTY	420747	07-07-15	County Attorney	Printed Materials & Bindi	$58.50	
Jp Morgan Chase Bank	21886	JUN 15;69230	INSTALLED SOFTWARE ON NEW INTOX CAMERA SERVER, C/ATTY	420747	07-07-15	County Attorney	Software Maintenance	$350.00	
Jp Morgan Chase Bank	21886	JUN 15;69230	ACRYLIC PIECE FOR LOBBY, C/ATTY	420747	07-07-15	County Attorney	Facility Maint. & Repair	$358.00	
Jp Morgan Chase Bank	21886	JUN 15;69230	RENTAL OF SCISSOR LIFT, C/ATTY	420747	07-07-15	County Attorney	Furniture/Equip. Rental	$710.65	
Jp Morgan Chase Bank	21886	JUN 15;69541	OFC SUP, CC#2	420747	07-07-15	County Court At Law 2	Office Supplies	$47.25	
Jp Morgan Chase Bank	21886	JUN 15;69803	CREDIT FOR TRAVEL CANCELLATION FOR EMS AUDIT, AUD	420747	07-07-15	County Auditor	Travel	$(33.00)	
Jp Morgan Chase Bank	21886	JUN 15;69974	TONER, CONST#2	420747	07-07-15	Constable Precinct 2	Office Supplies	$286.00	
Jp Morgan Chase Bank	21886	JUN 15;69974	COURSE REG, MAY 27-28/15, W FOWLER, CONST#2	420747	07-07-15	Constable Precinct 2	Training, Conf., Seminars	$75.00	
Jp Morgan Chase Bank	21886	JUN 15;70372	LODGING, BAGGAGE FEES, MAY 17-21/15, SUGA CONF, J BRIGGS, SHF	420747	07-07-15	Patrol Division	Training, Conf., Seminars	$722.80	
Jp Morgan Chase Bank	21886	JUN 15;70406	BAR CODE LABELS, SHF	420747	07-07-15	Criminal Investigation Division	Office Supplies	$252.00	
Jp Morgan Chase Bank	21886	JUN 15;71761	MAY 17-20/15, BAGGAGE FEE, LODGING, PARKING, J POUJADE, 2015 SUGA CONF, ITS	420747	07-07-15	Information Technology	Training, Conf., Seminars	$774.05	
Jp Morgan Chase Bank	21886	JUN 15;71829	JUL 19-24/15, ESRI CONF, C LIKON, 2015 911 ADD	420747	07-07-15	911 Addressing	P&G-Capital	$483.00	
Jp Morgan Chase Bank	21886	JUN 15;71969	MOBILE STAND W/PRINTER TRAY (2), 911 COMM	420747	07-07-15	911 Communications	Office Equipment < $5,000	$472.00	
Jp Morgan Chase Bank	21886	JUN 15;71969	POSTAGE, 911 COMM	420747	07-07-15	911 Communications	Postage	$9.25	
Jp Morgan Chase Bank	21886	JUN 15;71969	JUL 21/15, REG FEE, E NASH, 911 COMM	420747	07-07-15	911 Communications	Training, Conf., Seminars	$49.00	
Jp Morgan Chase Bank	21886	JUN 15;72017	CONF LODGING, JUN 1-2/15, R MARTINEZ-RUBIO, 911 COMM	420747	07-07-15	911 Communications	Training, Conf., Seminars	$187.48	
Jp Morgan Chase Bank	21886	JUN 15;73213	REPLACEMENT KEYBOARDS & MOUSE, EMS	420747	07-07-15	Ems	Computer Equipment < $5,0	$149.98	
Jp Morgan Chase Bank	21886	JUN 15;73213	WINDOWS PLATFORM (15) SOFTWARE, EMS	420747	07-07-15	Ems	Computer Software < $5,00	$405.00	
Jp Morgan Chase Bank	21886	JUN 15;73213	POWER SUPPLY, EMS	420747	07-07-15	Ems	Repairs To Equipment	$43.99	
Jp Morgan Chase Bank	21886	JUN 15;73239	MONITOR RISER, ESD	420747	07-07-15	Emergency Services Department	Office Furniture < $5,000	$34.31	
Jp Morgan Chase Bank	21886	JUN 15;73239	LABEL MAKER, ESD	420747	07-07-15	Emergency Services Department	Office Equipment < $5,000	$49.99	
Jp Morgan Chase Bank	21886	JUN 15;73239	OFC SUP, ESD	420747	07-07-15	Emergency Services Department	Office Supplies	$205.07	
Jp Morgan Chase Bank	21886	JUN 15;74602	POSTAGE, TREAS	420747	07-07-15	County Treasurer	Postage	$814.08	
Jp Morgan Chase Bank	21886	JUN 15;75737	AMMO, SHF	420747	07-07-15	Support Services Division	Ammunition	$220.00	
Jp Morgan Chase Bank	21886	JUN 15;75737	MEMBERSHIP DUES, B JOHNS, D HERNANDEZ, M JEROD, S MOORE, SHF	420747	07-07-15	Support Services Division	Membership Dues	$100.00	
Jp Morgan Chase Bank	21886	JUN 15;75737	HOSE KIT FOR RANGE, SHF	420747	07-07-15	Support Services Division	Firing Range Maint & Repa	$199.99	
Jp Morgan Chase Bank	21886	JUN 15;77054	REFRIGERATOR, CARROTS FOR DONKEYS, PARKS	420747	07-07-15	Parks Department	Use Of Donations	$442.76	
Jp Morgan Chase Bank	21886	JUN 15;77054	CHAIN, FACE MASK, BSP	420747	07-07-15	Berry Springs Pk & Preserve	Small Equipment & Tools <	$10.46	
Jp Morgan Chase Bank	21886	JUN 15;77054	FENCE STAYS, PAINT, SEPTIC LID, BSP	420747	07-07-15	Berry Springs Pk & Preserve	Facility Maint. & Repair	$60.35	
Jp Morgan Chase Bank	21886	JUN 15;77206	OFC SUP, EXT SVC	420747	07-07-15	Extension Service	Office Supplies	$182.49	
Jp Morgan Chase Bank	21886	JUN 15;77206	HUMMINGBIRD FEEDER, EXT SVC	420747	07-07-15	Extension Service	Educ Aids/Matls	$19.09	
Jp Morgan Chase Bank	21886	JUN 15;77206	SUP FOR LIVESTOCK SHOW, EXT SVC	420747	07-07-15	Extension Service	Livestock Show	$152.72	
Jp Morgan Chase Bank	21886	JUN 15;77274	OFC SUP, PARKS	420747	07-07-15	Parks Department	Office Supplies	$20.89	
Jp Morgan Chase Bank	21886	JUN 15;77274	FLYSWATTER, FREEZER BAGS, LNDRY BASKET, PARKS	420747	07-07-15	Parks Department	Miscellaneous	$11.25	
Jp Morgan Chase Bank	21886	JUN 15;77274	JANITORIAL SUP, SWP	420747	07-07-15	Sw Wilco Co Regional Park	Janitorial Supplies	$41.18	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUN 15;77274	INWALL ADAPTER, SWP	420747	07-07-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	$4.97	
Jp Morgan Chase Bank	21886	JUN 15;77274	GAS CAN, SWP	420747	07-07-15	Sw Wilco Co Regional Park	Vehicle Repairs & Maint	$17.98	
Jp Morgan Chase Bank	21886	JUN 15;77694	STATE BAR OF TEXAS MEMBERSHIP DUES, B LAMBETH, 425TH	420747	07-07-15	425Th District Court	Membership Dues	$365.00	
Jp Morgan Chase Bank	21886	JUN 15;77728	PUMP RENTAL FOR RANGE FLOODING, SHF	420747	07-07-15	Support Services Division	Firing Range Maint & Repa	$288.96	
Jp Morgan Chase Bank	21886	JUN 15;77728	TAX TO BE REFUNDED, SHF	420747	07-07-15	Support Services Division	Miscellaneous	$16.13	
Jp Morgan Chase Bank	21886	JUN 15;80227	AMMO FOR TRAINING, CONST#1	420747	07-07-15	Constable Precinct 1	Training, Conf., Seminars	$107.89	
Jp Morgan Chase Bank	21886	JUN 15;80339	CLIENT MEDS, FUEL, WIRELESS SVC, MOT	420747	07-07-15	Outreach Department	Outreach-Flex Funding	$129.98	
Jp Morgan Chase Bank	21886	JUN 15;80712	GROCERIES, SHOWER ROD, LINER, 2015 HCL	420747	07-07-15	Commissioners Court	P&G-Capital	$112.36	
Jp Morgan Chase Bank	21886	JUN 15;81841	CONF BAGGAGE FEES, AIRPORT PARKING, LODGING, MAY 17-21/15, BARTZ, MOUNT, SHF	420747	07-07-15	Patrol Division	Training, Conf., Seminars	$574.64	
Jp Morgan Chase Bank	21886	JUN 15;81841	JPM, REIMB WILCO, SHF	420747	07-07-15	Patrol Division	Miscellaneous	$106.14	
Jp Morgan Chase Bank	21886	JUN 15;82987	FINGERPRINT SVC, HR	420747	07-07-15	Human Resources	Pre-Employment Screening	$10.43	
Jp Morgan Chase Bank	21886	JUN 15;83360	ICPM, FOM CERTIFICATION, L WIPFF, PCT#4	420747	07-07-15	Commissioner Pct 4	Training, Conf., Seminars	$280.00	
Jp Morgan Chase Bank	21886	JUN 15;87464	MAY 17-23/15, BAGGAGE FEES, RENTAL VEHICLE, HOTEL, GAS, PARKING FOR CONF, C ZACCHEUS, ELEC	420747	07-07-15	Elections	Training, Conf., Seminars	$832.41	
Jp Morgan Chase Bank	21886	JUN 15;87865	OFC SUP, 368TH	420747	07-07-15	368Th District Court	Office Supplies	$51.05	
Jp Morgan Chase Bank	21886	JUN 15;87873	2015-2016 STATE BAR DUES, R KENNON, 368TH	420747	07-07-15	368Th District Court	Membership Dues	$325.00	
Jp Morgan Chase Bank	21886	JUN 15;87899	NEW EGG, HDD 4T/WD, HITACHI HD, ITS	420747	07-07-15	Information Technology	Computer Equipment < $5,0	$375.38	
Jp Morgan Chase Bank	21886	JUN 15;88395	AIRCONSOLE STANDARD 2.0, ITS	420747	07-07-15	Information Technology	Computer Supplies	$89.53	
Jp Morgan Chase Bank	21886	JUN 15;88395		420747	07-07-15	Information Technology	Training, Conf., Seminars	$30.00	
Jp Morgan Chase Bank	21886	JUN 15;88395		420747	07-07-15	Information Technology	Miscellaneous	$40.00	
Jp Morgan Chase Bank	21886	JUN 15;88466	ALL IN ONE PRINTER/FAX/COPIER, 26TH	420747	07-07-15	26Th District Court	Computer Equipment < $5,0	$219.99	
Jp Morgan Chase Bank	21886	JUN 15;88532	MAY 20/15, OFCR MEALS, LODGING FOR INMATE TRANSPORT, JAIL	420747	07-07-15	County Jail	Travel	$142.79	
Jp Morgan Chase Bank	21886	JUN 15;88565	THERAPEUTIC PILLOW, JUV	420747	07-07-15	Juvenile Services	Linens/Toiletries	$171.00	
Jp Morgan Chase Bank	21886	JUN 15;89177	POSTAGE, AUD	420747	07-07-15	County Auditor	Postage	$3.17	
Jp Morgan Chase Bank	21886	JUN 15;89177	PARKING FEE, MAY 5-7/15, J KILEY, AUD	420747	07-07-15	County Auditor	Travel	$29.25	
Jp Morgan Chase Bank	21886	JUN 15;89177	LODGING, MAY 30-JUN 3/15, J KILEY, GFOA CONF, AUD	420747	07-07-15	County Auditor	Training, Conf., Seminars	$1,149.25	
Jp Morgan Chase Bank	21886	JUN 15;89177	TAX REFUND FROM APR 15 P-CARD, AUD	420747	07-07-15	County Auditor	Miscellaneous	$(15.40)	
Jp Morgan Chase Bank	21886	JUN 15;89256	SOLVENT FOR CLEANING RANGE, SHF	420747	07-07-15	Support Services Division	Firing Range Maint & Repa	$15.91	
Jp Morgan Chase Bank	21886	JUN 15;89457	OFC SUP, CONST#4	420747	07-07-15	Constable Precinct 4	Office Supplies	$106.74	
Jp Morgan Chase Bank	21886	JUN 15;89457	ONLINE SUPPLEMENTAL PEACE OFCR COURSE, M BIRCHARD, CONST#4	420747	07-07-15	Constable Precinct 4	Training, Conf., Seminars	$156.00	
Jp Morgan Chase Bank	21886	JUN 15;89634	WHELEN-TIR LED BLUE, CONST#1	420747	07-07-15	Constable Precinct 1	Vehicle Equipment < $5,00	$52.95	
Jp Morgan Chase Bank	21886	JUN 15;89634	UNIFORM PANTS, CONST#1	420747	07-07-15	Constable Precinct 1	Uniforms	$99.98	
Jp Morgan Chase Bank	21886	JUN 15;89634	TRAINING LODGING, MAY 17-22/15, A SKINNER, CONST#1	420747	07-07-15	Constable Precinct 1	Training, Conf., Seminars	$.03	
Jp Morgan Chase Bank	21886	JUN 15;89634	JPM, REFUND SALES TAX FROM APR 6/15 STMT, CONST#1	420747	07-07-15	Constable Precinct 1	Miscellaneous	$(1.98)	
Jp Morgan Chase Bank	21886	JUN 15;90532	SUP FOR DEMONSTRATION, EXT SVC	420747	07-07-15	Extension Service	Educ Aids/Matls	$13.21	
Jp Morgan Chase Bank	21886	JUN 15;90532	MAY 5/15, LODGING FOR BOARD MTG, EXT SVC	420747	07-07-15	Extension Service	Travel	$49.00	
Jp Morgan Chase Bank	21886	JUN 15;90557	REG, TX 4-H ROUNDUP, JUN 9-11/15, K DAVIS, EXT SVC	420747	07-07-15	Extension Service	Travel	$52.00	
Jp Morgan Chase Bank	21886	JUN 15;90557	LIVESTOCK PROJECT TRAINING, MAY 6/15, EXT SVC	420747	07-07-15	Extension Service	Training, Conf., Seminars	$63.10	
Jp Morgan Chase Bank	21886	JUN 15;91811	TERMINAL KIT, CRIMPING TOOL, 911 COMM	420747	07-07-15	911 Communications	Small Equipment & Tools <	$15.92	
Jp Morgan Chase Bank	21886	JUN 15;91811	TRAINING SIMULATION TV (4), 911 COMM	420747	07-07-15	911 Communications	Office Equipment < $5,000	$1,879.92	
Jp Morgan Chase Bank	21886	JUN 15;91811	ELECTRONIC INTERACTIVE DEVICE, 911 COMM	420747	07-07-15	911 Communications	Computer Equipment < $5,0	$813.47	
Jp Morgan Chase Bank	21886	JUN 15;91811	SURGE PROTECTORS, 911 COMM	420747	07-07-15	911 Communications	Office Supplies	$79.94	
Jp Morgan Chase Bank	21886	JUN 15;91811	FUEL, 911 COMM	420747	07-07-15	911 Communications	Gasoline	$39.02	
Jp Morgan Chase Bank	21886	JUN 15;91811	PARTS FOR TRAILER REPAIR, 911 COMM	420747	07-07-15	911 Communications	Vehicle Repairs & Maint	$232.74	
Jp Morgan Chase Bank	21886	JUN 15;92995	MEMBERSHIP DUES, L GRANILLO, HR	420747	07-07-15	Human Resources	Membership Dues	$190.00	
Jp Morgan Chase Bank	21886	JUN 15;92995	REG FEE, OCT 25-28/15, L GRANILLO, HR	420747	07-07-15	Human Resources	Training, Conf., Seminars	$705.00	
Jp Morgan Chase Bank	21886	JUN 15;96837	LODGING RESERVATION, AUG 18-22/15, J SEIPPEL, NATIONAL CONF, ELEC	420747	07-07-15	Elections	Training, Conf., Seminars	$197.73	
Jp Morgan Chase Bank	21886	JUN 15;97632	TOILETRIES, HYGIENE SUP, JUV	420747	07-07-15	Juvenile Services	Linens/Toiletries	$40.49	
Jp Morgan Chase Bank	21886	JUN 15;97632	SHOE SHINE SUP, INSOLES, CUPS, STORAGE BOX, JUV	420747	07-07-15	Juvenile Services	Other Supplies	$89.26	
Jp Morgan Chase Bank	21886	JUN 15;97632	JANITORIAL SUP, JUV	420747	07-07-15	Juvenile Services	Janitorial Supplies	$174.44	
Jp Morgan Chase Bank	21886	JUN 15;97640	TOILETRIES, JUV	420747	07-07-15	Juvenile Services	Linens/Toiletries	$68.45	
Jp Morgan Chase Bank	21886	JUN 15;97640	SHOES, JUV	420747	07-07-15	Juvenile Services	Clothing	$38.61	
Jp Morgan Chase Bank	21886	JUN 15;97640	SNACKS FOR SOCIALS, DET/TRI/TRIN, JUV	420747	07-07-15	Juvenile Services	Food Service	$66.60	
Jp Morgan Chase Bank	21886	JUN 15;97762	INMATE MEALS (4) DURING TRANSPORT, JAIL	420747	07-07-15	County Jail	Food Service	$32.26	
Jp Morgan Chase Bank	21886	JUN 15;97762	TRANSPORT OFFICER MEALS & LODGING, MAY 21-22/15, JAIL	420747	07-07-15	County Jail	Travel	$220.70	
Jp Morgan Chase Bank	21886	JUN 15;97869	FLOOR MATS, EMS	420747	07-07-15	Ems	Vehicle Repairs & Maint	$17.93	
Jp Morgan Chase Bank	21886	JUN 15;97903	VACUUM, D/CLK	420747	07-07-15	District Clerk	Small Equipment & Tools <	$98.00	
Jp Morgan Chase Bank	21886	JUN 15;97903	OFC SUP, D/CLK	420747	07-07-15	District Clerk	Office Supplies	$4.46	
Jp Morgan Chase Bank	21886	JUN 15;97903	SOUTHWEST AIR, AIRFARE CREDIT TO BE USED SOON, L DAVID, D/CLK	420747	07-07-15	District Clerk	Training, Conf., Seminars	$232.00	
Jp Morgan Chase Bank	21886	JUN 15;97903	BUS CARDS, BELL, MASKUNAS, MENDOZA, D/CLK	420747	07-07-15	District Clerk	Printed Materials & Bindi	$147.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUN 15;97903	JPM, MVR TAX REFUND, D/CLK	420747	07-07-15	District Clerk	Miscellaneous	$(7.70)	
Jp Morgan Chase Bank	21886	JUN 15;97919	MED SUP, JUV	420747	07-07-15	Juvenile Services	Medical Supplies	$40.36	
Jp Morgan Chase Bank	21886	JUN 15;97919	RX MEDS, RS, AW-B, QV, AC, VW, JCP, JUV	420747	07-07-15	Juvenile Services	Pharmaceuticals	$257.47	
Jp Morgan Chase Bank	21886	JUN 15;97940	POSTAGE, WCCF	420747	07-07-15	Wmsn Co Conservation Dept	Postage	$17.08	
Jp Morgan Chase Bank	21886	JUN 15;97940	TARPS (2), WCCF	420747	07-07-15	Wmsn Co Conservation Dept	Grounds Maintenance	$63.96	
Jp Morgan Chase Bank	21886	JUN 15;97940	WC FILING FEES, CAMPBELL-GEORGETOWN #1 LTD PARTNERSHIP, WCCF	420747	07-07-15	Wmsn Co Conservation Dept	Miscellaneous	$62.34	
Jp Morgan Chase Bank	21886	JUN 15;97994	CLIENT MEDS, PHSYICALS, FUEL, MOT	420747	07-07-15	Outreach Department	Outreach-Flex Funding	$148.29	
Jp Morgan Chase Bank	21886	JUN 15;98533	OFC SUP, JP#2	420747	07-07-15	J.P. Precinct 2	Office Supplies	$445.77	
Jp Morgan Chase Bank	21886	JUN 15;98533	WEST GROUP, TX RULES OF COURT, JP#2	420747	07-07-15	J.P. Precinct 2	Publications/Books/Period	$414.00	
Jp Morgan Chase Bank	21886	JUN 15;AIR	FLIGHTS FOR STEVEN SHANKS TO CHARLESTON, WV JUNE 15 AND RETURNING JUNE 19. DO NOT MAIL P.O.>>TO RESERVE FUNDS ONLY<< FWD PO TO KAREN	420256	06-23-15	Criminal Investigation Division	Training, Conf., Seminars	$645.20	156882
Jp Morgan Chase Bank	21886	MAR 15;00486	JPM, REIMB TO WC, 2015 HCL	417109	04-21-15	Commissioners Court	P&G-Capital	$25.00	
Jp Morgan Chase Bank	21886	MAR 15;02228	OFC SUP, PUR	417109	04-21-15	Purchasing Dept	Office Supplies	$110.75	
Jp Morgan Chase Bank	21886	MAR 15;02228	INK CARTRIDGES, PUR	417109	04-21-15	Purchasing Dept	Printer Supplies	$37.99	
Jp Morgan Chase Bank	21886	MAR 15;02228	NPI MEMBERSHIPS, HANCOCK, SINGLETON, PUR	417109	04-21-15	Purchasing Dept	Membership Dues	$460.00	
Jp Morgan Chase Bank	21886	MAR 15;02228	BUS CARDS, BRICKA, PUR	417109	04-21-15	Purchasing Dept	Printed Materials & Bindi	$73.50	
Jp Morgan Chase Bank	21886	MAR 15;02646	CONF LODGING, CAR RENTAL, AIRPORT PARKING, FEB 22-27/15, J SCHADE, ITS	417109	04-21-15	Information Technology	Training, Conf., Seminars	$1,275.64	
Jp Morgan Chase Bank	21886	MAR 15;04771	SMALL TOOLS, MAINT	417109	04-21-15	Wmsn Cty Buildings	Small Equipment & Tools <	$69.57	
Jp Morgan Chase Bank	21886	MAR 15;04771	JPM, MAR 15 SALES TAX REIMB, MAINT	417109	04-21-15	Wmsn Cty Buildings	Miscellaneous	$13.64	
Jp Morgan Chase Bank	21886	MAR 15;05841	DNN SOFTWARE, NEWS 7.1, ROTATOR 6.3, UNLIMITED THEME 033 (V4.00), ITS	417109	04-21-15	Information Technology	Computer Software < $5,00	$339.89	
Jp Morgan Chase Bank	21886	MAR 15;05841	SHAREPOINT HOSTING, FEB 15, ITS	417109	04-21-15	Information Technology	Software Maintenance	$59.95	
Jp Morgan Chase Bank	21886	MAR 15;05890	OFC SUP, ANML SVC	417109	04-21-15	Animal Services	Office Supplies	$52.98	
Jp Morgan Chase Bank	21886	MAR 15;05890	JANITORIAL SUP, ANML SVC	417109	04-21-15	Animal Services	Janitorial Supplies	$22.62	
Jp Morgan Chase Bank	21886	MAR 15;05890	CAT SCRATCHERS (100), ANML SVC	417109	04-21-15	Animal Services	Use Of Donations	$129.90	
Jp Morgan Chase Bank	21886	MAR 15;05890	STAMPS.COM PRO SVC, JAN 20-FEB 19/15, ANML SVC	417109	04-21-15	Animal Services	Postage	$19.99	
Jp Morgan Chase Bank	21886	MAR 15;05890	KENNEL GATE LATCHES, ANML SVC	417109	04-21-15	Animal Services	Care Of Animals	$111.33	
Jp Morgan Chase Bank	21886	MAR 15;05890	BIBULOUS PAPER, ANML SVC	417109	04-21-15	Animal Services	Animal Medical Care	$11.85	
Jp Morgan Chase Bank	21886	MAR 15;05890	JPM, TO BE REIMB FOR SALES TAXES ON BIBULOUS PAPER, ANML SVC	417109	04-21-15	Animal Services	Miscellaneous	$.98	
Jp Morgan Chase Bank	21886	MAR 15;07957	UTILITY HOLDER & MOUNT, CONST#1	417109	04-21-15	Constable Precinct 1	Computer Equipment < $5,0	$183.55	
Jp Morgan Chase Bank	21886	MAR 15;07997	MEDICATION REMINDER BOX FOR CLIENT, 2015 HCL	417109	04-21-15	Commissioners Court	P&G-Capital	$10.79	
Jp Morgan Chase Bank	21886	MAR 15;08056	CONF REG, APR 19-22/15, G SMITH, 911 COMM	417109	04-21-15	911 Communications	Training, Conf., Seminars	$185.00	
Jp Morgan Chase Bank	21886	MAR 15;08167	HAND TRUCK, STANDING DESK, TAX A/C	417109	04-21-15	Co Tax Assessor Collector	Office Equipment < $5,000	$556.13	
Jp Morgan Chase Bank	21886	MAR 15;08167	OFC SUP, TAX A/C	417109	04-21-15	Co Tax Assessor Collector	Office Supplies	$472.73	
Jp Morgan Chase Bank	21886	MAR 15;08167	WC SUN, ANNUAL SUB, TAX A/C	417109	04-21-15	Co Tax Assessor Collector	Publications/Books/Period	$39.00	
Jp Morgan Chase Bank	21886	MAR 15;08167	BOOK OF TEAM BUILDING GAMES, TAX A/C	417109	04-21-15	Co Tax Assessor Collector	Training, Conf., Seminars	$32.10	
Jp Morgan Chase Bank	21886	MAR 15;08167	JPM, TO BE REIMB TO WC, TAX A/C	417109	04-21-15	Co Tax Assessor Collector	Miscellaneous	$12.00	
Jp Morgan Chase Bank	21886	MAR 15;08241	CONF REG, MAY 14-15/15, S BROOKS, CC#1	417109	04-21-15	County Court At Law 1	Training, Conf., Seminars	$60.00	
Jp Morgan Chase Bank	21886	MAR 15;09652	OFC CHAIRS (3), A/PROB	417109	04-21-15	Adult Probation	Office Furniture < $5,000	$340.17	
Jp Morgan Chase Bank	21886	MAR 15;09937	BUS CARDS, THOMAS, MOORE, CONST#3	417109	04-21-15	Constable Precinct 3	Printed Materials & Bindi	$45.00	
Jp Morgan Chase Bank	21886	MAR 15;10047	COURSE REG, FEB 19/15, R BUTLER, MAINT	417109	04-21-15	Wmsn Cty Buildings	Training, Conf., Seminars	$165.00	
Jp Morgan Chase Bank	21886	MAR 15;10047	SHED HANDLE FOR R&B, CENT MAINT	417109	04-21-15	Central Main Facility	Facility Maint. & Repair	$49.14	
Jp Morgan Chase Bank	21886	MAR 15;10533	SHOES, TIER II	417109	04-21-15	Jjaep Tier Ii Funding	Clothing	$632.35	
Jp Morgan Chase Bank	21886	MAR 15;10533	WATER BOTTLES (72) FOR PARTICIPANTS, 2015 CAMP WILDFIRE	417109	04-21-15	Grants - Juvenile Services	P&G-Oper/Maint	$898.00	
Jp Morgan Chase Bank	21886	MAR 15;10533	RED CROSS REF GUIDES (30), CPR KEYCHAINS (70), JUV	417109	04-21-15	Juvenile Services	Training, Conf., Seminars	$425.80	
Jp Morgan Chase Bank	21886	MAR 15;10533	MHSC COVER SHEETS & FRAMES, JUV	417109	04-21-15	Juvenile Services	Miscellaneous	$76.00	
Jp Morgan Chase Bank	21886	MAR 15;10582	KEYPAD DOOR HANDLE, EMS	417109	04-21-15	Ems	Facility Maint. & Repair	$119.00	
Jp Morgan Chase Bank	21886	MAR 15;11660	UNIFORM FOR CSU, SHF	417109	04-21-15	Criminal Investigation Division	Uniforms	$99.96	
Jp Morgan Chase Bank	21886	MAR 15;11660	HARD DRIVES FOR EVIDENCE COLLECTION, SHF	417109	04-21-15	Criminal Investigation Division	Investigative Supp./Svs.	$149.97	
Jp Morgan Chase Bank	21886	MAR 15;11660	CONF REG, MAY 4-6/15, R DE LA VEGA, SHF	417109	04-21-15	Criminal Investigation Division	Training, Conf., Seminars	$350.00	
Jp Morgan Chase Bank	21886	MAR 15;11694	VET SVCS, ANML SVC	417109	04-21-15	Animal Services	Use Of Donations	$1,845.64	
Jp Morgan Chase Bank	21886	MAR 15;11694	SHIPPING REFUND FOR COLLARS/LEASHES, 2015 PETCO	417109	04-21-15	Animal Services	P&G-Capital	$(242.85)	
Jp Morgan Chase Bank	21886	MAR 15;13394	CONF LODGING, FEB 22-24/15, GRANBERRY, HAWKINS, WHITWORTH, EMS	417109	04-21-15	Ems	Training, Conf., Seminars	$1,018.46	
Jp Morgan Chase Bank	21886	MAR 15;13394	JPM, REIMB TO WC, EMS	417109	04-21-15	Ems	Miscellaneous	$49.85	
Jp Morgan Chase Bank	21886	MAR 15;13492	OFC SUP, PARKS	417109	04-21-15	Parks Department	Office Supplies	$.81	
Jp Morgan Chase Bank	21886	MAR 15;13492	TIE DOWN STRAP, PARKS	417109	04-21-15	Parks Department	Vehicle Repairs & Maint	$4.96	
Jp Morgan Chase Bank	21886	MAR 15;13492	WEED EATER LINE & OIL, PARKS	417109	04-21-15	Parks Department	Repairs To Equipment	$162.31	
Jp Morgan Chase Bank	21886	MAR 15;13492	COUPLING, MORTAR, FITTINGS & LIGHT BULB FOR REPAIRS, BSP	417109	04-21-15	Berry Springs Pk & Preserve	Facility Maint. & Repair	$66.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAR 15;13492	BARREL BOLT, CP	417109	04-21-15	Champion Park	Facility Maint. & Repair	$4.57	
Jp Morgan Chase Bank	21886	MAR 15;13492	HEX SET, WORK GLOVES, ANCHOR KIT, EAR MUFFS, MASON LINE, SMALL TOOLS, SWP	417109	04-21-15	Sw Wilco Co Regional Park	Small Equipment & Tools <	$100.99	
Jp Morgan Chase Bank	21886	MAR 15;13492	ELEC TAPE, LED LIGHT, JB KWIK, DISC, CABLE TIES FOR REPAIRS, SWP	417109	04-21-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	$127.65	
Jp Morgan Chase Bank	21886	MAR 15;13492	PAINT, MULCH, LATCHING POST, SWP	417109	04-21-15	Sw Wilco Co Regional Park	Grounds Maintenance	$468.91	
Jp Morgan Chase Bank	21886	MAR 15;13833	TX TAG TOLL, NOV 5/14, PAYROLL DEDUCTED FOR JUV	417109	04-21-15	Default	Due From Others	$1.22	
Jp Morgan Chase Bank	21886	MAR 15;13833	TX TAG TOLL, NOV 12/14, R&B	417109	04-21-15	Unified Road System	Training, Conf., Seminars	$.61	
Jp Morgan Chase Bank	21886	MAR 15;13833	WATER FILTERS, AUD	417109	04-21-15	County Auditor	Office Supplies	$25.88	
Jp Morgan Chase Bank	21886	MAR 15;13833	TX TAG TOLL CHG, DEC 2 & 22/14, JUV	417109	04-21-15	Juvenile Services	Travel	$3.14	
Jp Morgan Chase Bank	21886	MAR 15;14177	UHAUL TRUCK RENTAL, FOOD COLOR & DYE, MURATIC ACID FOR TRAINING DRILL, HAZ MAT	417109	04-21-15	Haz-Mat	Educ Aids/Matls	$132.64	
Jp Morgan Chase Bank	21886	MAR 15;14177	BATTERIES TO RE-STOCK TRAILERS AFTER TRAINING, HAZ MAT	417109	04-21-15	Haz-Mat	Other Supplies	$24.94	
Jp Morgan Chase Bank	21886	MAR 15;14177	BOTTLED WATER ON HAZ MAT TRAILER FOR REHAB, HAZ MAT	417109	04-21-15	Haz-Mat	Bottled Water	$20.07	
Jp Morgan Chase Bank	21886	MAR 15;14177	ISOBUTYLENE AIR, OXYGEN, HAZ MAT	417109	04-21-15	Haz-Mat	Haz-Mat Training Program	$288.00	
Jp Morgan Chase Bank	21886	MAR 15;14177	WELD AXE BACK TOGETHER ON BIG WHEEL USED IN TECH RESCUE TRAINING, HAZ MAT	417109	04-21-15	Haz-Mat	Repairs To Equipment	$71.25	
Jp Morgan Chase Bank	21886	MAR 15;14471	C#3CR-14-00305, JURY FOOD, JP#3	417109	04-21-15	J.P. Precinct 3	Food For Jurors	$98.00	
Jp Morgan Chase Bank	21886	MAR 15;14471	JPM, CHICK FIL A SALES TAX, JP#3	417109	04-21-15	J.P. Precinct 3	Miscellaneous	$8.09	
Jp Morgan Chase Bank	21886	MAR 15;16934	CHAIRS (4), R&B	417109	04-21-15	Unified Road System	Office Furniture < $5,000	$527.16	
Jp Morgan Chase Bank	21886	MAR 15;16934	TAB DIVIDERS/LABELS, R&B	417109	04-21-15	Unified Road System	Office Supplies	$76.54	
Jp Morgan Chase Bank	21886	MAR 15;16934	INK CARTRIDGE, R&B	417109	04-21-15	Unified Road System	Printer Supplies	$259.53	
Jp Morgan Chase Bank	21886	MAR 15;16934	TX TAG REPLENISH, R&B	417109	04-21-15	Unified Road System	Travel	$1,530.00	
Jp Morgan Chase Bank	21886	MAR 15;16934	CONF REG, MAR 29-31/15, L GARRETT, R&B	417109	04-21-15	Unified Road System	Training, Conf., Seminars	$280.00	
Jp Morgan Chase Bank	21886	MAR 15;16934	WC SUN FEB 1/15, PUB HEAR AD FOR PARTIAL SUBDIVIDE HIDDEN MEADOWS, R&B	417109	04-21-15	Unified Road System	Advertising & Legal Notic	$33.60	
Jp Morgan Chase Bank	21886	MAR 15;16934	BADGES (5), R&B	417109	04-21-15	Unified Road System	Miscellaneous	$45.00	
Jp Morgan Chase Bank	21886	MAR 15;18269	ANT UP PGM SUP, TRINITY SPRING BREAK, TIER II	417109	04-21-15	Jjaep Tier Ii Funding	Art Up! Program	$59.84	
Jp Morgan Chase Bank	21886	MAR 15;18269	FLOOR PUMP, GO PROGRAM	417109	04-21-15	Grants - Juvenile Services	P&G-Oper/Maint	$24.97	
Jp Morgan Chase Bank	21886	MAR 15;18762	POSTCARDS/FLYERS FOR WOOF RUN 2015, ANML SVC	417109	04-21-15	Animal Services	Use Of Donations	$71.23	
Jp Morgan Chase Bank	21886	MAR 15;18762	DOG YARD SUPPLIES, ANML SVC	417109	04-21-15	Animal Services	Care Of Animals	$22.64	
Jp Morgan Chase Bank	21886	MAR 15;19549	BOOKS ABOUT GROUP ACTIVITIES FOR YOUTH SUCCESS, JUV	417109	04-21-15	Juvenile Services	Educ Aids/Matls	$73.15	
Jp Morgan Chase Bank	21886	MAR 15;19549	CLOTHING FOR TRINITY, JUV	417109	04-21-15	Juvenile Services	Clothing	$62.18	
Jp Morgan Chase Bank	21886	MAR 15;19549	GED TESTING, SAS, MAM, JUV	417109	04-21-15	Juvenile Services	Non-Residential Services	$67.50	
Jp Morgan Chase Bank	21886	MAR 15;19549	CONF LODGING, PARKING FEB 15-18/15, J PELCZAR, JUV	417109	04-21-15	Juvenile Services	Training, Conf., Seminars	$468.00	
Jp Morgan Chase Bank	21886	MAR 15;19549	SUP FOR COMM SVC PROJECTS, JUV	417109	04-21-15	Juvenile Services	Csr Program Expenditures	$136.16	
Jp Morgan Chase Bank	21886	MAR 15;19549	JPM, REIMB TO WC, JUV	417109	04-21-15	Juvenile Services	Miscellaneous	$8.50	
Jp Morgan Chase Bank	21886	MAR 15;22208	CONF REG, APR 9/15, S GOETZ, BNFTS	417109	04-21-15	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$99.00	
Jp Morgan Chase Bank	21886	MAR 15;22273	SPIROMETER, 2015 WCEMS	417109	04-21-15	Commissioners Court	P&G-Capital	$10.50	
Jp Morgan Chase Bank	21886	MAR 15;22356	OFC SUP, ANML SVC	417109	04-21-15	Animal Services	Office Supplies	$204.03	
Jp Morgan Chase Bank	21886	MAR 15;22356	RUBBER BOOTS (3), ANML SVC	417109	04-21-15	Animal Services	Janitorial Supplies	$42.00	
Jp Morgan Chase Bank	21886	MAR 15;22356	VET SVC, ANML SVC	417109	04-21-15	Animal Services	Use Of Donations	$492.81	
Jp Morgan Chase Bank	21886	MAR 15;22356	RABIES VAC, ANML SVC	417109	04-21-15	Animal Services	Professional Services	$15.00	
Jp Morgan Chase Bank	21886	MAR 15;22356	COURSE REG, MAR 5-6/15, E DURAN, ANML SVC	417109	04-21-15	Animal Services	Training, Conf., Seminars	$250.00	
Jp Morgan Chase Bank	21886	MAR 15;22356	MUZZLES, SCOOP SETS, ANML SVC	417109	04-21-15	Animal Services	Care Of Animals	$116.97	
Jp Morgan Chase Bank	21886	MAR 15;22970	CONF REG, MAR 5-7/15, T PORTER, MAINT	417109	04-21-15	Wmsn Cty Buildings	Training, Conf., Seminars	$123.60	
Jp Morgan Chase Bank	21886	MAR 15;22970	COUPLING SLEEVE, CP ANX	417109	04-21-15	Cedar Park Annex	Facility Maint. & Repair	$30.34	
Jp Morgan Chase Bank	21886	MAR 15;23527	PAINT BRUSH SET, GLASS CLEANER, SHOP TOWELS, A/PROB	417109	04-21-15	Adult Probation	Csr Program Expenditures	$21.19	
Jp Morgan Chase Bank	21886	MAR 15;24636	UNIFORMS, MOT	417109	04-21-15	Outreach Department	Uniforms	$115.00	
Jp Morgan Chase Bank	21886	MAR 15;24636	CLIENT MEDS, GROCERIES, MOT	417109	04-21-15	Outreach Department	Outreach-Flex Funding	$90.14	
Jp Morgan Chase Bank	21886	MAR 15;24693	APCO, COMM TRAINING OFFICER COURSE MANUALS (10), 911 COMM	417109	04-21-15	911 Communications	Training, Conf., Seminars	$845.30	
Jp Morgan Chase Bank	21886	MAR 15;24842	1099 ENVELOPES, AUD	417109	04-21-15	County Auditor	Office Supplies	$35.01	
Jp Morgan Chase Bank	21886	MAR 15;24842	CONF REG, K KNIGHTSTEP, FEB 19/15, AUD	417109	04-21-15	County Auditor	Training, Conf., Seminars	$79.00	
Jp Morgan Chase Bank	21886	MAR 15;25093	APCO, RETAINS 2.0 SUB, 911 COMM	417109	04-21-15	911 Communications	Publications/Books/Period	$50.00	
Jp Morgan Chase Bank	21886	MAR 15;26210	FUEL CANS/NOZZLES, EXT CORDS, TRASH BAGS, TRIMMER LINE, US & TX FLAG FOR RANGE, SHF	417109	04-21-15	Support Services Division	Firing Range Maint & Repa	$322.38	
Jp Morgan Chase Bank	21886	MAR 15;27816	POSTAGE, JP#4	417109	04-21-15	J.P. Precinct 4	Postage	$12.98	
Jp Morgan Chase Bank	21886	MAR 15;27886	SURGE PROTECTORS (2), HOOKS (4), COFFEE POTS (4), STORAGE TRUNKS (9), WD-40 (3), HANGING/STACKING BINS (96), WATER FILTERS (2), HEATER, DIVIDED STORAGE (2), EMS	417109	04-21-15	Ems	Small Equipment & Tools <	$1,502.25	
Jp Morgan Chase Bank	21886	MAR 15;27886	TAPE DISP (2), EMS	417109	04-21-15	Ems	Office Supplies	$7.94	
Jp Morgan Chase Bank	21886	MAR 15;27886	SHOWER LINER, HOOKS, EMS	417109	04-21-15	Ems	Other Supplies	$12.84	
Jp Morgan Chase Bank	21886	MAR 15;27886	MED SUP, EMS	417109	04-21-15	Ems	Medical Supplies	$3,969.77	
Jp Morgan Chase Bank	21886	MAR 15;27886	PHARM, EMS	417109	04-21-15	Ems	Pharmaceuticals	$57.82	
Jp Morgan Chase Bank	21886	MAR 15;27886	WAREHOUSE SHIRTS W/LOGO (6), EMS	417109	04-21-15	Ems	Uniforms	$186.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAR 15;27886	JANITORIAL SUP, EMS	417109	04-21-15	Ems	Janitorial Supplies	$155.72	
Jp Morgan Chase Bank	21886	MAR 15;27886	WINDSHIELD FLUID, CAR WASH SOAP, SUN VISOR (2), EMS	417109	04-21-15	Ems	Vehicle Repairs & Maint	$98.10	
Jp Morgan Chase Bank	21886	MAR 15;28976	OFC SUP, TAX A/C	417109	04-21-15	Co Tax Assessor Collector	Office Supplies	$87.16	
Jp Morgan Chase Bank	21886	MAR 15;28976	CONF REG, JUN 8-11/15, A RUSSELL, TAX A/C	417109	04-21-15	Co Tax Assessor Collector	Training, Conf., Seminars	$200.00	
Jp Morgan Chase Bank	21886	MAR 15;28992	TRAINING BOOK, BDGT OFC	417109	04-21-15	Budget Office	Training, Conf., Seminars	$45.00	
Jp Morgan Chase Bank	21886	MAR 15;29161	CLAMP TO INSTALL FIRE EXT ON TRACTOR, PARKS	417109	04-21-15	Parks Department	Vehicle Repairs & Maint	$1.98	
Jp Morgan Chase Bank	21886	MAR 15;29161	METAL CUTTING WHEELS FOR TRAILER, PARKS	417109	04-21-15	Parks Department	Repairs To Equipment	$17.82	
Jp Morgan Chase Bank	21886	MAR 15;29161	SAFTEY GLASSES, SWP	417109	04-21-15	Sw Wilco Co Regional Park	Small Equipment & Tools <	$23.84	
Jp Morgan Chase Bank	21886	MAR 15;29161	SPLASH PAD FILTER BOLTS, SWP	417109	04-21-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	$1.86	
Jp Morgan Chase Bank	21886	MAR 15;29308	OFC SUP, HUD	417109	04-21-15	Commissioners Court	P&G-Oper/Maint	$16.31	
Jp Morgan Chase Bank	21886	MAR 15;29416	LIVESTOCK SHOW LODGING, FEB 12-13/15, F HALL, EXT SVC	417109	04-21-15	Extension Service	Livestock Show	$261.52	
Jp Morgan Chase Bank	21886	MAR 15;29416	CONF REG, APR 16-18/15, F HALL, EXT SVC	417109	04-21-15	Extension Service	Training, Conf., Seminars	$230.00	
Jp Morgan Chase Bank	21886	MAR 15;29963	APPLE ADAPTER, MOT	417109	04-21-15	Outreach Department	Cellular Phone/Pager	$45.99	
Jp Morgan Chase Bank	21886	MAR 15;30496	POSTAGE, CONST#4	417109	04-21-15	Constable Precinct 4	Postage	$84.37	
Jp Morgan Chase Bank	21886	MAR 15;30496	VEHICLE SVC, CONST#4	417109	04-21-15	Constable Precinct 4	Vehicle Repairs & Maint	$272.67	
Jp Morgan Chase Bank	21886	MAR 15;30908	C#14-02405-3, JURY FOOD, CC#3	417109	04-21-15	County Courts At Law	Food For Jurors	$37.67	
Jp Morgan Chase Bank	21886	MAR 15;30908	RETURNED TONER, CC#3	417109	04-21-15	County Court At Law 3	Office Supplies	$(134.89)	
Jp Morgan Chase Bank	21886	MAR 15;30908	CONF LODGING, APR 8-10/15, D ARNOLD, CC#3	417109	04-21-15	County Court At Law 3	Training, Conf., Seminars	$380.36	
Jp Morgan Chase Bank	21886	MAR 15;30908	C#14-02405-3, JURY FOOD, CC#3	417109	04-21-15	District Courts	Food For Jurors	$37.67	
Jp Morgan Chase Bank	21886	MAR 15;31408	INMATE TRANSPORT MEALS, JAIL	417109	04-21-15	County Jail	Food Service	$17.96	
Jp Morgan Chase Bank	21886	MAR 15;31973	LABEL PRINTER, CTY WIDE	417109	04-21-15	Rcds Mgmt And Prsrv - Co Wide	Office Supplies	$57.99	
Jp Morgan Chase Bank	21886	MAR 15;31973	FORKLIFT MAINT, CTY WIDE	417109	04-21-15	Rcds Mgmt And Prsrv - Co Wide	Vehicle Repairs & Maint	$6.80	
Jp Morgan Chase Bank	21886	MAR 15;35814	OFC SUP, TREAS	417109	04-21-15	County Treasurer	Office Supplies	$52.93	
Jp Morgan Chase Bank	21886	MAR 15;36423	JPM, REIMB TO WILCO, SHF	417109	04-21-15	County Sheriff	Miscellaneous	$43.29	
Jp Morgan Chase Bank	21886	MAR 15;36438	CONF MEALS & TAXI, MAR 4/15, M ARMSTRONG, MOT	417109	04-21-15	Outreach Department	Training, Conf., Seminars	$50.87	
Jp Morgan Chase Bank	21886	MAR 15;36438	CAR WASH, MOT	417109	04-21-15	Outreach Department	Vehicle Repairs & Maint	$16.00	
Jp Morgan Chase Bank	21886	MAR 15;36438	CLIENT CLOTHING, PET SUP, TEMP LODGING FEB 15-18/15, TEARGAS VICTIM, MOT	417109	04-21-15	Outreach Department	Outreach-Flex Funding	$626.52	
Jp Morgan Chase Bank	21886	MAR 15;36503	TNLA DUES, MAR 1/15-FEB 28/16, C STROMBERG, MAINT	417109	04-21-15	Wmsn Cty Buildings	Membership Dues	$25.00	
Jp Morgan Chase Bank	21886	MAR 15;36537	CARPET CLEANING, CRIM JUST	417109	04-21-15	Criminal Justice Center	Janitorial Contract Svs	$127.00	
Jp Morgan Chase Bank	21886	MAR 15;37976	FURNITURE & DECOR FOR OPEN HOUSE REMODEL, C/ATTY	417109	04-21-15	County Attorney	Miscellaneous	$160.79	
Jp Morgan Chase Bank	21886	MAR 15;38295	C#2015-02-00564, VICTIM LODGING, FEB 15-19/15, SHF	417109	04-21-15	County Sheriff	Use Of V.A. Donations	$125.35	
Jp Morgan Chase Bank	21886	MAR 15;38308	STOCK MEDS, MED SUP, JUV	417109	04-21-15	Juvenile Services	Medical Supplies	$129.95	
Jp Morgan Chase Bank	21886	MAR 15;38308	RX MEDS, DD, AW-B, JUV	417109	04-21-15	Juvenile Services	Pharmaceuticals	$264.28	
Jp Morgan Chase Bank	21886	MAR 15;38682	VEHICLE WASH, ESD	417109	04-21-15	Emergency Services Department	Vehicle Repairs & Maint	$16.99	
Jp Morgan Chase Bank	21886	MAR 15;38765	SENTRY TECH SUPPORT, ITS	417109	04-21-15	Information Technology	Professional Services	$470.00	
Jp Morgan Chase Bank	21886	MAR 15;38765	AMAZON WEB SVC, FEB 15, ITS	417109	04-21-15	Information Technology	Software Maintenance	$.30	
Jp Morgan Chase Bank	21886	MAR 15;38849	TREATED DECK WOOD, OLD JAIL	417109	04-21-15	Historic Jail-Health Admin	Facility Maint. & Repair	$462.00	
Jp Morgan Chase Bank	21886	MAR 15;38864	ENVELOPES, CC#2	417109	04-21-15	County Court At Law 2	Office Supplies	$173.20	
Jp Morgan Chase Bank	21886	MAR 15;38864	CONF LODGING, FEB 25-26/15, T WRIGHT, CC#2	417109	04-21-15	County Court At Law 2	Training, Conf., Seminars	$178.54	
Jp Morgan Chase Bank	21886	MAR 15;38898	FUEL, D/ATTY	417109	04-21-15	District Attorney	Gasoline	$12.11	
Jp Morgan Chase Bank	21886	MAR 15;38914	FUEL, D/ATTY	417109	04-21-15	District Attorney	Gasoline	$77.15	
Jp Morgan Chase Bank	21886	MAR 15;38914	CD/DVD, D/ATTY	417109	04-21-15	District Attorney	Video Tapes/Cd/Dvd	$188.73	
Jp Morgan Chase Bank	21886	MAR 15;38914	C#13-1750-K277, LODGING, FEB 12-13/15, SMITH, WHITED, WILLIAMS, VASQUEZ, D/ATTY	417109	04-21-15	District Attorney	Trial Expenses	$379.28	
Jp Morgan Chase Bank	21886	MAR 15;38948	CONF REG, MAR 30-APR 1/15, D JOHNSON, JP#1	417109	04-21-15	J.P. Precinct 1	Training, Conf., Seminars	$445.00	
Jp Morgan Chase Bank	21886	MAR 15;39055	STONE SET, SOCKET, DRIVE EXT, TOOL BATTERIES (2), BLOW GUN, FLEET	417109	04-21-15	Fleet Maintenance	Small Equipment & Tools <	$137.46	
Jp Morgan Chase Bank	21886	MAR 15;39055	OFC SUP, FLEET	417109	04-21-15	Fleet Maintenance	Office Supplies	$41.97	
Jp Morgan Chase Bank	21886	MAR 15;39055	BRAKE FLUID, FLEET	417109	04-21-15	Fleet Maintenance	Oil, Grease	$19.18	
Jp Morgan Chase Bank	21886	MAR 15;39055	PARTS, FLEET	417109	04-21-15	Fleet Maintenance	Parts	$540.75	
Jp Morgan Chase Bank	21886	MAR 15;39055	ABS CLASS FOR (6), FEB 24/15, BLAINE, SHANE, BRIAN, HOMER, RICHARD, JIM, FLEET	417109	04-21-15	Fleet Maintenance	Training, Conf., Seminars	$120.00	
Jp Morgan Chase Bank	21886	MAR 15;39055	REPAIR GATE SYSTEM, FLEET	417109	04-21-15	Fleet Maintenance	Facility Maint. & Repair	$195.00	
Jp Morgan Chase Bank	21886	MAR 15;39055	COUPLING & HOSE TO REPAIR CAR WASH, FLEET	417109	04-21-15	Fleet Maintenance	Car Wash Maint. & Repair	$41.91	
Jp Morgan Chase Bank	21886	MAR 15;39055	FLAW COUPLING, FLEET	417109	04-21-15	Fleet Maintenance	Repairs To Equipment	$17.71	
Jp Morgan Chase Bank	21886	MAR 15;39201	GED TESTING, JUV	417109	04-21-15	Juvenile Services	Non-Residential Services	$33.75	
Jp Morgan Chase Bank	21886	MAR 15;39219	FINGERPRINT SVC, HR	417109	04-21-15	Human Resources	Pre-Employment Screening	$52.15	
Jp Morgan Chase Bank	21886	MAR 15;39219	RETIREMENT PHOTOS FOR DISPLAY IN OFFICE, JUV	417109	04-21-15	Juvenile Services	Employee Recognition Prog	$15.16	
Jp Morgan Chase Bank	21886	MAR 15;39219	JPM SALES TAX REIMB, JUV	417109	04-21-15	Juvenile Services	Miscellaneous	$.33	
Jp Morgan Chase Bank	21886	MAR 15;39347	CONF LODGING, FEB 18-19/15, V COVEY, PCT#3	417109	04-21-15	Commissioner Pct 3	Training, Conf., Seminars	$97.75	
Jp Morgan Chase Bank	21886	MAR 15;41768	FBI-LEEDA 2015 MEMBERSHIP DUES, R TRAVIS, SHF	417109	04-21-15	Patrol Division	Membership Dues	$50.00	
Jp Morgan Chase Bank	21886	MAR 15;42272	FBI-LEEDA DUES, DEC 31/14-DEC 31/15, C GRIPENTROG, SHF	417109	04-21-15	Patrol Division	Membership Dues	$50.00	
Jp Morgan Chase Bank	21886	MAR 15;43053	FILE CABINET & DESK, HR	417109	04-21-15	Human Resources	Office Furniture < $5,000	$208.98	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAR 15;43053	OFC SUP, HR	417109	04-21-15	Human Resources	Office Supplies	$63.02	
Jp Morgan Chase Bank	21886	MAR 15;43053	BUS CARDS, DREWRY, HR	417109	04-21-15	Human Resources	Printed Materials & Bindi	$22.50	
Jp Morgan Chase Bank	21886	MAR 15;43053	ELECTION ADMIN APPLICANT AIRFARE & LODGING	417109	04-21-15	Non-Departmental	Miscellaneous	$1,007.92	
Jp Morgan Chase Bank	21886	MAR 15;43053	OFC SUP, BNFTS	417109	04-21-15	Wsmn Co Benefits Pgm.	Office Supplies	$33.32	
Jp Morgan Chase Bank	21886	MAR 15;43697	SHOWER DOOR SWEEPS, JUV JUST	417109	04-21-15	Juvenile Facility	Facility Maint. & Repair	$20.00	
Jp Morgan Chase Bank	21886	MAR 15;43739	VACUUM, MAINT	417109	04-21-15	Wmsn Cty Buildings	Janitorial Supplies	$59.99	
Jp Morgan Chase Bank	21886	MAR 15;43747	HEX SET, MAINT	417109	04-21-15	Wmsn Cty Buildings	Small Equipment & Tools <	$5.97	
Jp Morgan Chase Bank	21886	MAR 15;43747	ACCESS CARD PRINTER SUP, MAINT	417109	04-21-15	Wmsn Cty Buildings	Office Supplies	$367.50	
Jp Morgan Chase Bank	21886	MAR 15;43747	FILE CABINET KEY, MAINT	417109	04-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$59.99	
Jp Morgan Chase Bank	21886	MAR 15;43747	TRUCK KEY, MAINT	417109	04-21-15	Wmsn Cty Buildings	Vehicle Repairs & Maint	$30.00	
Jp Morgan Chase Bank	21886	MAR 15;43828	GRAPHICS ADAPTER, JP#3	417109	04-21-15	J.P. Precinct 3	Computer Equipment < $5,0	$39.95	
Jp Morgan Chase Bank	21886	MAR 15;43828	OFC SUP, JP#3	417109	04-21-15	J.P. Precinct 3	Office Supplies	$8.84	
Jp Morgan Chase Bank	21886	MAR 15;43828	O'CONNORS TX RULES, CIVIL TRIALS 2015, JP#3	417109	04-21-15	J.P. Precinct 3	Publications/Books/Period	$116.00	
Jp Morgan Chase Bank	21886	MAR 15;43828	AT&T, DEC 20/14-JAN 19/15, JP#3	417109	04-21-15	J.P. Precinct 3	Internet/Email Svs	$32.20	
Jp Morgan Chase Bank	21886	MAR 15;43828	JURY FOOD, C#3CR-14-00305, JP#3	417109	04-21-15	J.P. Precinct 3	Food For Jurors	$85.25	
Jp Morgan Chase Bank	21886	MAR 15;44602	FLEET WASH, MOT	417109	04-21-15	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	MAR 15;44602	CLIENT SHOES, EMER HOUSING, MOT	417109	04-21-15	Outreach Department	Outreach-Flex Funding	$69.93	
Jp Morgan Chase Bank	21886	MAR 15;44697	EXTERNAL HARD, SHF	417109	04-21-15	Criminal Investigation Division	Computer Equipment < $5,0	$99.99	
Jp Morgan Chase Bank	21886	MAR 15;44788	SMALL TOOLS, MAINT	417109	04-21-15	Wmsn Cty Buildings	Small Equipment & Tools <	$107.87	
Jp Morgan Chase Bank	21886	MAR 15;45406	FINGERPRINT SVC, ITS	417109	04-21-15	Information Technology	Miscellaneous	$10.43	
Jp Morgan Chase Bank	21886	MAR 15;46094	CLIENT MEDS, MOT	417109	04-21-15	Outreach Department	Outreach-Flex Funding	$129.97	
Jp Morgan Chase Bank	21886	MAR 15;46823	WINDOW TINT FORD EDGE, SHF	417109	04-21-15	Support Services Division	Vehicles > $5,000	$279.00	
Jp Morgan Chase Bank	21886	MAR 15;47778	CONF REG, MAR 2-6/15, BLACKLEDGE, NORTH, PARKS	417109	04-21-15	Parks Department	Training, Conf., Seminars	$500.00	
Jp Morgan Chase Bank	21886	MAR 15;47778	URN KITS, SWP	417109	04-21-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	$43.40	
Jp Morgan Chase Bank	21886	MAR 15;49902	RING TERMINAL BLOCKS, MAINT	417109	04-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$130.53	
Jp Morgan Chase Bank	21886	MAR 15;50660	PORTFOLIO OFC SUP, 2015 WILLIAMSON CO VETERANS	417109	04-21-15	Commissioners Court	P&G-Oper/Maint	$49.60	
Jp Morgan Chase Bank	21886	MAR 15;50888	APCO TX CHAPTER GROUP MEMBERSHIP, 911 COMM	417109	04-21-15	911 Communications	Membership Dues	$315.00	
Jp Morgan Chase Bank	21886	MAR 15;50888	ONLINE COURSE REG, DAVIS, MALGREN, BENEDICT, ANDERSON, 911 COMM	417109	04-21-15	911 Communications	Training, Conf., Seminars	$300.00	
Jp Morgan Chase Bank	21886	MAR 15;51468	TRANSPORT OFFICER LODGING & MEALS, FEB 17-18/15 (C#10-081-K26-2), FEB 24-25/15 (C#3FSW-14-0516), JAIL	417109	04-21-15	County Jail	Travel	$331.92	
Jp Morgan Chase Bank	21886	MAR 15;56345	WAVEPAD SOUND EDITOR SOFTWARE & LICENSE, SHF	417109	04-21-15	Support Services Division	Computer Software < $5,00	$80.98	
Jp Morgan Chase Bank	21886	MAR 15;56443	13' LADDER, JP#4	417109	04-21-15	J.P. Precinct 4	Office Equipment < $5,000	$99.00	
Jp Morgan Chase Bank	21886	MAR 15;56443	OFC SUP, JP#4	417109	04-21-15	J.P. Precinct 4	Office Supplies	$326.33	
Jp Morgan Chase Bank	21886	MAR 15;56443	CASE PREP BOOK, TX STATE DIRECTORY 2015, TX LEGISLATIVE HB 15-16, JP#4	417109	04-21-15	J.P. Precinct 4	Publications/Books/Period	$103.40	
Jp Morgan Chase Bank	21886	MAR 15;56443	CONF LODGING, MEALS, FEB 22-24/15, HOBBS, SCHMIDT, REID, JP#4	417109	04-21-15	J.P. Precinct 4	Training, Conf., Seminars	$893.41	
Jp Morgan Chase Bank	21886	MAR 15;56443	JPM, TO BE REIMBURSED, JP#4	417109	04-21-15	J.P. Precinct 4	Miscellaneous	$144.42	
Jp Morgan Chase Bank	21886	MAR 15;57618	CALCULATORS (3), TAX A/C	417109	04-21-15	Co Tax Assessor Collector	Office Equipment < $5,000	$405.54	
Jp Morgan Chase Bank	21886	MAR 15;57618	OFC SUP, TAX A/C	417109	04-21-15	Co Tax Assessor Collector	Office Supplies	$490.82	
Jp Morgan Chase Bank	21886	MAR 15;57618	CONF REG, MAY 3-6/15, R TURNER, TAX A/C	417109	04-21-15	Co Tax Assessor Collector	Training, Conf., Seminars	$775.00	
Jp Morgan Chase Bank	21886	MAR 15;57618	BUS CARDS, JONES, COLLINS, HERNANDEZ, BATES, OLGUIN (2), PEHL, EDWARDS, TAX A/C	417109	04-21-15	Co Tax Assessor Collector	Printed Materials & Bindi	$316.00	
Jp Morgan Chase Bank	21886	MAR 15;59352	BATTERIES (12), SOAP DISPENSERS (24), MAINT	417109	04-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$560.34	
Jp Morgan Chase Bank	21886	MAR 15;59352	SCREENS (2), GRANGER	417109	04-21-15	Granger Facility-Cttc	Facility Maint. & Repair	$37.62	
Jp Morgan Chase Bank	21886	MAR 15;59352	BLOWER, JUV JUST	417109	04-21-15	Juvenile Facility	Facility Maint. & Repair	$96.17	
Jp Morgan Chase Bank	21886	MAR 15;60704	FINGERPRINT SVC, JS, HR	417109	04-21-15	Human Resources	Pre-Employment Screening	$10.43	
Jp Morgan Chase Bank	21886	MAR 15;60704	CONF LODGING, FEB 2-6/15, ROWLAND, MCKINNEY, C/ATTY	417109	04-21-15	County Attorney	Training, Conf., Seminars	$856.75	
Jp Morgan Chase Bank	21886	MAR 15;60704	C#13-05467-2, WITNESS AIR, MAR 12-13/15, SLW, C/ATTY	417109	04-21-15	County Attorney	Trial Expenses	$123.00	
Jp Morgan Chase Bank	21886	MAR 15;61609	APPT BOOK, D/ATTY	417109	04-21-15	District Attorney	Office Supplies	$36.29	
Jp Morgan Chase Bank	21886	MAR 15;61609	TBLS 5-YEAR RECERT FEE, T L MCDONALD, D/ATTY	417109	04-21-15	District Attorney	Membership Dues	$50.00	
Jp Morgan Chase Bank	21886	MAR 15;61609	CONF REG, MAR 30-APR 1/15, R SIMEK, G FRIAS, D/ATTY	417109	04-21-15	District Attorney	Training, Conf., Seminars	$1,000.00	
Jp Morgan Chase Bank	21886	MAR 15;61609	JPM, SALES TAX TO BE REIMB, D/ATTY	417109	04-21-15	District Attorney	Miscellaneous	$2.99	
Jp Morgan Chase Bank	21886	MAR 15;62365	COURSE REG, FEB 19-20/15, D FOSTER, SHF	417109	04-21-15	Patrol Division	Training, Conf., Seminars	$299.00	
Jp Morgan Chase Bank	21886	MAR 15;62365	SEM REG, APR 27-MAY 1/15, W NEW, K HALLMARK, SHF	417109	04-21-15	Criminal Investigation Division	Training, Conf., Seminars	$1,390.00	
Jp Morgan Chase Bank	21886	MAR 15;62365	CONF LODGING, FEB 2-4/15, J KIDWELL, SHF	417109	04-21-15	Support Services Division	Training, Conf., Seminars	$58.20	
Jp Morgan Chase Bank	21886	MAR 15;63072	TELECOMMUNICATIONS SOFTWARE LICENSE, ERLANG/WEST BAY ENGINEERS, 911 COMM	417109	04-21-15	911 Communications	Computer Software < $5,00	$98.00	
Jp Morgan Chase Bank	21886	MAR 15;63072	CONF FUEL, MAR 2/15, 911 COMM	417109	04-21-15	911 Communications	Training, Conf., Seminars	$26.00	
Jp Morgan Chase Bank	21886	MAR 15;63072	JPM, SALES TAX REFUND FROM NOV 14 STMT, 911 COMM	417109	04-21-15	911 Communications	Miscellaneous	$(79.12)	
Jp Morgan Chase Bank	21886	MAR 15;63989	CONF AIR, APR 13-17/15, M HERRIN, HAZ MAT	417109	04-21-15	Haz-Mat	Training, Conf., Seminars	$515.20	
Jp Morgan Chase Bank	21886	MAR 15;64432	CONF REG, JUL 11-14/15, M GLEASON, SHF	417109	04-21-15	Patrol Division	Training, Conf., Seminars	$475.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAR 15;64657	AUTO SEAT ORGANIZER, MOT	417109	04-21-15	Outreach Department	Office Supplies	$39.02	
Jp Morgan Chase Bank	21886	MAR 15;64657	UNIFORMS, MOT	417109	04-21-15	Outreach Department	Uniforms	$360.00	
Jp Morgan Chase Bank	21886	MAR 15;64657	TX DEPT STATE HEALTH SVC LICENSE RENEW, A BRUWELL, MOT	417109	04-21-15	Outreach Department	Membership Dues	$86.00	
Jp Morgan Chase Bank	21886	MAR 15;64657	INTERNET FAX, JAN 15, MOT	417109	04-21-15	Outreach Department	Internet/Email Svs	$120.00	
Jp Morgan Chase Bank	21886	MAR 15;64657	CONF REG, APR 9/15, J FURNISS-JONES, MOT	417109	04-21-15	Outreach Department	Training, Conf., Seminars	$189.99	
Jp Morgan Chase Bank	21886	MAR 15;64657	OFC SUP, 2015 HCL	417109	04-21-15	Commissioners Court	P&G-Capital	$70.90	
Jp Morgan Chase Bank	21886	MAR 15;65517	DISH NETWORK, FEB 7-MAR 6/15, EMER MGMT	417109	04-21-15	Emergency Management	Internet/Email Svs	$57.62	
Jp Morgan Chase Bank	21886	MAR 15;65517	REG ONLINE CEU/RECERT 1 YR PRGM, J THOMAS, EMER MGMT	417109	04-21-15	Emergency Management	Training, Conf., Seminars	$80.00	
Jp Morgan Chase Bank	21886	MAR 15;65517	VEHICLE DECALS & INSTALL ON COMMAND BUS, EMER MGMT	417109	04-21-15	Emergency Management	Vehicle Repairs & Maint	$134.00	
Jp Morgan Chase Bank	21886	MAR 15;65517	MEALS FOR FEB 28/15, EOC ACTIVATION, EMER MGMT	417109	04-21-15	Emergency Management	Miscellaneous	$45.47	
Jp Morgan Chase Bank	21886	MAR 15;65641	INVESTIGATIVE SUP, SHF	417109	04-21-15	Criminal Investigation Division	Investigative Supp./Svs.	$2.98	
Jp Morgan Chase Bank	21886	MAR 15;67527	SEM REG, MAR 5-7/15, J BURKS, MAINT	417109	04-21-15	Wmsn Cty Buildings	Training, Conf., Seminars	$149.35	
Jp Morgan Chase Bank	21886	MAR 15;67527	FUSES, MAINT	417109	04-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$10.47	
Jp Morgan Chase Bank	21886	MAR 15;67828	SHELVING & PAD LOCK FOR EVIDENCE ROOM, SHF	417109	04-21-15	Criminal Investigation Division	Office Equipment < $5,000	$267.96	
Jp Morgan Chase Bank	21886	MAR 15;68933	POSTAGE, CONST#1	417109	04-21-15	Constable Precinct 1	Postage	$315.00	
Jp Morgan Chase Bank	21886	MAR 15;69115	ADOBE, CLOUD PLAN, C/JUDGE	417109	04-21-15	County Judge	Computer Software < $5,00	$9.99	
Jp Morgan Chase Bank	21886	MAR 15;69115	POSTAGE, C/JUDGE	417109	04-21-15	County Judge	Postage	$53.70	
Jp Morgan Chase Bank	21886	MAR 15;69115	FEB 9/15 MEAL FOR EDUCATION COMMISSION EA INTERVIEWS, ELEC	417109	04-21-15	Elections	Miscellaneous	$69.98	
Jp Morgan Chase Bank	21886	MAR 15;69187	SHIPPING FOR FLAG TOPPERS FOR VET COURT, DRUG CRT	417109	04-21-15	Drug Court	Drug Education	$16.81	
Jp Morgan Chase Bank	21886	MAR 15;69187	CONF LODGING, FEB 25-27/15, BENTLEY, STILZ, KLEIN, 2015 DWI DRUG	417109	04-21-15	Commissioners Court	P&G-Oper/Maint	$615.84	
Jp Morgan Chase Bank	21886	MAR 15;69230	OFC SUP, C/ATTY	417109	04-21-15	County Attorney	Office Supplies	$82.98	
Jp Morgan Chase Bank	21886	MAR 15;69230	GOLD NAME PLATES FOR UNIFORMS, DH, SL, PV, BD, BK, MH, RG, MC, TG, AF, WI, JS, HP, C/ATTY	417109	04-21-15	County Attorney	Uniforms	$113.75	
Jp Morgan Chase Bank	21886	MAR 15;69230	CD/DVD, C/ATTY	417109	04-21-15	County Attorney	Video Tapes/Cd/Dvd	$425.00	
Jp Morgan Chase Bank	21886	MAR 15;69230	LANGUAGE LINE, SPANISH INTER ON FEB 4/15, C/ATTY	417109	04-21-15	County Attorney	Interpretors	$27.65	
Jp Morgan Chase Bank	21886	MAR 15;69230	AT&T, DEC 12/14-JAN 1/15, JAN 12-FEB 11/15, C/ATTY	417109	04-21-15	County Attorney	Cellular Phone/Pager	$128.83	
Jp Morgan Chase Bank	21886	MAR 15;69230	CONF REG, FEB 25-26/15, W WATERMAN, C/ATTY	417109	04-21-15	County Attorney	Training, Conf., Seminars	$205.00	
Jp Morgan Chase Bank	21886	MAR 15;69230	PACER ELECTRONIC RECORDS, OCT 1-DEC 31/14, C/ATTY	417109	04-21-15	County Attorney	Trial Expenses	$19.90	
Jp Morgan Chase Bank	21886	MAR 15;69230	POLICEMAN PHOTOS (4) FOR OPEN HOUSE REMODEL, C/ATTY	417109	04-21-15	County Attorney	Miscellaneous	$255.50	
Jp Morgan Chase Bank	21886	MAR 15;69230	MEALS FOR MARCH 2015 CROSS CHECK MEETING, C/ATTY	417109	04-21-15	County Atty Hot Check	Miscellaneous	$720.00	
Jp Morgan Chase Bank	21886	MAR 15;69572	CONF LODGING, FEB 19-21/15, COHEN, VAN MEURS	417109	04-21-15	Commissioners Court	P&G-Capital	$484.44	
Jp Morgan Chase Bank	21886	MAR 15;69572	REFERENCE BOOKS (12), EMS	417109	04-21-15	Ems	Publications/Books/Period	$733.47	
Jp Morgan Chase Bank	21886	MAR 15;69572	CONF LODGING, FEB 19-21/15, T KING, EMS	417109	04-21-15	Ems	Training, Conf., Seminars	$228.22	
Jp Morgan Chase Bank	21886	MAR 15;69803	SEM REG, MAR 17/15, D FLORES, J MORRIS, K WIERZOWIECKI, AUD	417109	04-21-15	County Auditor	Training, Conf., Seminars	$86.00	
Jp Morgan Chase Bank	21886	MAR 15;73155	MEETING REG, FEB 10/15, APR 19/15, C BRIDGES, 2015 911 ADDRESSING	417109	04-21-15	911 Addressing	P&G-Capital	$80.00	
Jp Morgan Chase Bank	21886	MAR 15;73239	CONF LODGING, BAG FEES, METRO PASSES (5), FEB 22-26/15, K LUNA, ESD	417109	04-21-15	Emergency Services Department	Training, Conf., Seminars	$696.16	
Jp Morgan Chase Bank	21886	MAR 15;74602	POSTAGE, TREAS	417109	04-21-15	County Treasurer	Postage	$551.19	
Jp Morgan Chase Bank	21886	MAR 15;77054	CARROT FOR DONKEY, CARROT SEEDS FOR GARDEN, SCREWS, HINGES, DOOR KNOBS, DEADBOLTS, PLYWOOD & PAINT FOR BARN RESTORATION, PARKS	417109	04-21-15	Parks Department	Use Of Donations	$226.95	
Jp Morgan Chase Bank	21886	MAR 15;77054	HELMET SYSTEM, WORK GLOVES, BSP	417109	04-21-15	Berry Springs Pk & Preserve	Small Equipment & Tools <	$70.38	
Jp Morgan Chase Bank	21886	MAR 15;77054	ANT BAIT & REMEDY CHEMICALS, BSP	417109	04-21-15	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	$125.75	
Jp Morgan Chase Bank	21886	MAR 15;77054	GLUE, RAIN GAUGE & SPIGOT REPLACEMENT, BSP	417109	04-21-15	Berry Springs Pk & Preserve	Facility Maint. & Repair	$15.59	
Jp Morgan Chase Bank	21886	MAR 15;77054	COUPLING & HOSES FOR KIOSK RAINWATER HARVESTING SYSTEM, BSP	417109	04-21-15	Berry Springs Pk & Preserve	Grounds Maintenance	$20.90	
Jp Morgan Chase Bank	21886	MAR 15;77206	OFC SUP, EXT SVC	417109	04-21-15	Extension Service	Office Supplies	$141.39	
Jp Morgan Chase Bank	21886	MAR 15;77206	DEMO/PROGRAM SUP, EXT SVC	417109	04-21-15	Extension Service	Educ Aids/Matls	$8.46	
Jp Morgan Chase Bank	21886	MAR 15;77206	TX GARDENER MAGAZINE SUB, EXT SVC	417109	04-21-15	Extension Service	Publications/Books/Period	$24.95	
Jp Morgan Chase Bank	21886	MAR 15;77206	POSTAGE, EXT SVC	417109	04-21-15	Extension Service	Postage	$9.78	
Jp Morgan Chase Bank	21886	MAR 15;77274	POSTAGE, PARKS	417109	04-21-15	Parks Department	Postage	$7.86	
Jp Morgan Chase Bank	21886	MAR 15;77274	JPM, SALES TAX TO BE REFUNDED, PARKS	417109	04-21-15	Parks Department	Miscellaneous	$.36	
Jp Morgan Chase Bank	21886	MAR 15;77274	POWER SWITCH FOR BEACON, SWP	417109	04-21-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	$14.74	
Jp Morgan Chase Bank	21886	MAR 15;77728	AUTOLOCK BATON HOLDER, SHF	417109	04-21-15	Support Services Division	Uniforms	$147.85	
Jp Morgan Chase Bank	21886	MAR 15;78187	CONF LODGING & TAXI, FEB 24-MAR 1/15, THORNTON, LAHR, 2015 WCEMS	417109	04-21-15	Commissioners Court	P&G-Capital	$1,640.50	
Jp Morgan Chase Bank	21886	MAR 15;78187	UNIFORMS, EMS	417109	04-21-15	Ems	Uniforms	$25.00	
Jp Morgan Chase Bank	21886	MAR 15;78187	FRAME, EMS 40 YEARS OF SVC CERT, EMS	417109	04-21-15	Ems	Use Of Donations	$87.81	
Jp Morgan Chase Bank	21886	MAR 15;78187	LFL ANNUAL CHARTER, REGISTRATION INSURANCE (9), EMS	417109	04-21-15	Ems	Membership Dues	$247.00	
Jp Morgan Chase Bank	21886	MAR 15;78187	JEMS ANNUAL SUB, K SCHNELL, EMS	417109	04-21-15	Ems	Publications/Books/Period	$44.00	
Jp Morgan Chase Bank	21886	MAR 15;78187	CONF AIR, MAR 9-12/15, T CARTER, EMS	417109	04-21-15	Ems	Training, Conf., Seminars	$683.70	
Jp Morgan Chase Bank	21886	MAR 15;80227	FLASHLIGHT & MOUNT FOR AR-15 (9), CONST#1	417109	04-21-15	Constable Precinct 1	Law Enforcement Equipment	$632.10	
Jp Morgan Chase Bank	21886	MAR 15;80227	BLAUER CAP, CONST#1	417109	04-21-15	Constable Precinct 1	Uniforms	$10.95	
Jp Morgan Chase Bank	21886	MAR 15;80227	CONF REG, FEB 9-13/15, E RIOJAS, CONST#1	417109	04-21-15	Constable Precinct 1	Training, Conf., Seminars	$425.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAR 15;80284	SURGE PROTECTOR, EMS	417109	04-21-15	Ems	Small Equipment & Tools <	$24.99	
Jp Morgan Chase Bank	21886	MAR 15;80305	CPR INSTRUCTOR PUMPS, EMS	417109	04-21-15	Ems	Educ Aids/Matls	$48.95	
Jp Morgan Chase Bank	21886	MAR 15;80339	VEHICLE WASH, MOT	417109	04-21-15	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	MAR 15;80339	CLIENT MEDS & FUEL, MOT	417109	04-21-15	Outreach Department	Outreach-Flex Funding	$19.75	
Jp Morgan Chase Bank	21886	MAR 15;80374	TONER, 2015 WILLIAMSON CO VETERANS	417109	04-21-15	Commissioners Court	P&G-Oper/Maint	$339.63	
Jp Morgan Chase Bank	21886	MAR 15;80712	CLIENT MEDS, 2015 HCL	417109	04-21-15	Commissioners Court	P&G-Capital	$82.08	
Jp Morgan Chase Bank	21886	MAR 15;82987	KEY FOR SAFE, EMS	417109	04-21-15	Ems	Small Equipment & Tools <	$15.00	
Jp Morgan Chase Bank	21886	MAR 15;82987	KEY FOR FORD F150, EMS	417109	04-21-15	Ems	Vehicle Repairs & Maint	$178.00	
Jp Morgan Chase Bank	21886	MAR 15;83481	COURSE REG, MAR 11-12/15, FAYKUS, ACUFF, MARTINEZ, ESPINOSA, BREEDER, HESELMEYER, FLEET	417109	04-21-15	Fleet Maintenance	Training, Conf., Seminars	$1,194.00	
Jp Morgan Chase Bank	21886	MAR 15;85583	C#15-0378-K26, LODGING, FEB 16-18/15, C KELLEY, D/ATTY	417109	04-21-15	District Attorney	Trial Expenses	$204.92	
Jp Morgan Chase Bank	21886	MAR 15;87177	SEARCH GLOVES, BINOCULARS, DPS/W	417109	04-21-15	Dps-Gtown West-Nw	Law Enforcement Equipment	$130.82	
Jp Morgan Chase Bank	21886	MAR 15;87177	AUTO DEODORIZERS, WIPER BLADES, DPS/W	417109	04-21-15	Dps-Gtown West-Nw	Miscellaneous	$35.50	
Jp Morgan Chase Bank	21886	MAR 15;87569	JPM, REIMB TO WC, DWI COURT, FEB 11-13/15, 2015 DWI	417109	04-21-15	Commissioners Court	P&G-Oper/Maint	$271.20	
Jp Morgan Chase Bank	21886	MAR 15;87865	OFC SUP, 368TH	417109	04-21-15	368Th District Court	Office Supplies	$20.57	
Jp Morgan Chase Bank	21886	MAR 15;87873	CHAIR, 368TH	417109	04-21-15	368Th District Court	Office Furniture < $5,000	$568.10	
Jp Morgan Chase Bank	21886	MAR 15;87873	REFUND FOR FEB STMT, TRAINING, FEB 26-27/15, R KENNON, 368TH	417109	04-21-15	368Th District Court	Training, Conf., Seminars	$(60.00)	
Jp Morgan Chase Bank	21886	MAR 15;87873	TCJ BENCH BOOK, LAW LIB	417109	04-21-15	Law Library	Law Books < $5,000	$35.00	
Jp Morgan Chase Bank	21886	MAR 15;87899	APPLE TABLET & MARINE COVER, ITS	417109	04-21-15	Information Technology	Computer Equipment < $5,0	$670.23	
Jp Morgan Chase Bank	21886	MAR 15;87899	DYMO TYPE, ITS	417109	04-21-15	Information Technology	Office Supplies	$82.65	
Jp Morgan Chase Bank	21886	MAR 15;88395	70 HDTV W/5YR PROTECTION PLAN, ITS	417109	04-21-15	Information Technology	Computer Equipment < $5,0	$1,829.98	
Jp Morgan Chase Bank	21886	MAR 15;88395	SUGA MEMBERSHIP 2015, R SEMPLE, ITS	417109	04-21-15	Information Technology	Membership Dues	$195.00	
Jp Morgan Chase Bank	21886	MAR 15;88466	AIO PRINTER, 26TH	417109	04-21-15	26Th District Court	Computer Equipment < $5,0	$329.99	
Jp Morgan Chase Bank	21886	MAR 15;88466	OFC SUP, 26TH	417109	04-21-15	26Th District Court	Office Supplies	$103.27	
Jp Morgan Chase Bank	21886	MAR 15;88508	CONF LODGING, FEB 19-21/15, J GONZALEZ, EMS	417109	04-21-15	Ems	Training, Conf., Seminars	$256.22	
Jp Morgan Chase Bank	21886	MAR 15;88532	TRANSPORT DEPUTY MEAL & LODGING, FEB 24-25/15, JAIL	417109	04-21-15	County Jail	Travel	$144.41	
Jp Morgan Chase Bank	21886	MAR 15;89457	CAR CHARGER, CONST#4	417109	04-21-15	Constable Precinct 4	Vehicle Equipment < $5,00	$14.96	
Jp Morgan Chase Bank	21886	MAR 15;89457	USB DRIVES (3), CONST#4	417109	04-21-15	Constable Precinct 4	Computer Equipment < $5,0	$31.97	
Jp Morgan Chase Bank	21886	MAR 15;89457	OFC SUP, CONST#4	417109	04-21-15	Constable Precinct 4	Office Supplies	$51.39	
Jp Morgan Chase Bank	21886	MAR 15;89457	CERTIFIED MAIL, CONST#4	417109	04-21-15	Constable Precinct 4	Postage	$20.10	
Jp Morgan Chase Bank	21886	MAR 15;89457	COMPUTER MOUNTS FOR NEW VEHICLES (2), CONST#4	417109	04-21-15	Constable Precinct 4	Vehicles > $5,000	$318.00	
Jp Morgan Chase Bank	21886	MAR 15;89634	RIBBONS, CONST#1	417109	04-21-15	Constable Precinct 1	Office Supplies	$35.02	
Jp Morgan Chase Bank	21886	MAR 15;89634	CONF LODGING, FEB 8-13/15, E RIOJAS, CONST#1	417109	04-21-15	Constable Precinct 1	Training, Conf., Seminars	$610.20	
Jp Morgan Chase Bank	21886	MAR 15;89634	JPM, CREDIT IN ERROR, MILLER TO REVERSE, CONST#1	417109	04-21-15	Constable Precinct 1	Miscellaneous	$(153.58)	
Jp Morgan Chase Bank	21886	MAR 15;90532	CONF LODGING, FEB 11-13/15, C STEVENS, EXT SVC	417109	04-21-15	Extension Service	Training, Conf., Seminars	$169.06	
Jp Morgan Chase Bank	21886	MAR 15;90557	OFC SUP, EXT SVC	417109	04-21-15	Extension Service	Office Supplies	$47.97	
Jp Morgan Chase Bank	21886	MAR 15;90557	FUEL, EXT SVC	417109	04-21-15	Extension Service	Gasoline	$116.12	
Jp Morgan Chase Bank	21886	MAR 15;90557	POSTAGE, EXT SVC	417109	04-21-15	Extension Service	Postage	$41.14	
Jp Morgan Chase Bank	21886	MAR 15;90557	LODGING FOR LIVESTOCK SHOW SA, FEB 20-23/15, K DAVIS, EXT SVC	417109	04-21-15	Extension Service	Livestock Show	$383.49	
Jp Morgan Chase Bank	21886	MAR 15;92938	OFC SUP, TREAS	417109	04-21-15	County Treasurer	Office Supplies	$231.21	
Jp Morgan Chase Bank	21886	MAR 15;92938	JPM, SALES TAX TO BE REFUNDED, PUR	417109	04-21-15	County Treasurer	Miscellaneous	$17.62	
Jp Morgan Chase Bank	21886	MAR 15;93513	SUP FOR SHATTERED DREAMS EDUCATION, EMS	417109	04-21-15	Ems	Educ Aids/Matls	$153.57	
Jp Morgan Chase Bank	21886	MAR 15;93570	OFC SUP, EMS	417109	04-21-15	Ems	Office Supplies	$21.49	
Jp Morgan Chase Bank	21886	MAR 15;96852	POSTAGE, ELEC	417109	04-21-15	Elections	Postage	$98.00	
Jp Morgan Chase Bank	21886	MAR 15;97632	KLEENEX, HYGIENE SUP, JUV	417109	04-21-15	Juvenile Services	Linens/Toiletries	$18.23	
Jp Morgan Chase Bank	21886	MAR 15;97632	OFC SUP, JUV	417109	04-21-15	Juvenile Services	Office Supplies	$42.77	
Jp Morgan Chase Bank	21886	MAR 15;97632	IRON & BOARD (2) FOR ACA, HANGERS, JUV	417109	04-21-15	Juvenile Services	Other Supplies	$102.52	
Jp Morgan Chase Bank	21886	MAR 15;97632	DIGITAL THERMOMETER, JUV	417109	04-21-15	Juvenile Services	Medical Supplies	$5.96	
Jp Morgan Chase Bank	21886	MAR 15;97632	JANITORIAL SUP, JUV	417109	04-21-15	Juvenile Services	Janitorial Supplies	$99.92	
Jp Morgan Chase Bank	21886	MAR 15;97640	DVD PLAYER, IRON, JUV	417109	04-21-15	Juvenile Services	Office Equipment < $5,000	$34.82	
Jp Morgan Chase Bank	21886	MAR 15;97640	HYGIENE & LINENS FOR TRINITY, JUV	417109	04-21-15	Juvenile Services	Linens/Toiletries	$324.16	
Jp Morgan Chase Bank	21886	MAR 15;97640	ROOM CHECK TIMERS & REMOTE, JUV	417109	04-21-15	Juvenile Services	Office Supplies	$39.31	
Jp Morgan Chase Bank	21886	MAR 15;97640	GAMES, STOOL, WATER BOTTLES, MAILBOX FOR TRINITY, JUV	417109	04-21-15	Juvenile Services	Other Supplies	$183.80	
Jp Morgan Chase Bank	21886	MAR 15;97640	SHOES, SOCKS FOR TRINITY, JUV	417109	04-21-15	Juvenile Services	Clothing	$70.38	
Jp Morgan Chase Bank	21886	MAR 15;97640	SNACKS FOR SOCIALS, JUV	417109	04-21-15	Juvenile Services	Food Service	$81.17	
Jp Morgan Chase Bank	21886	MAR 15;97640	FIRE BLOCK SEALANT, JUV	417109	04-21-15	Juvenile Services	Janitorial Supplies	$5.97	
Jp Morgan Chase Bank	21886	MAR 15;97762	FUEL, JAIL	417109	04-21-15	County Jail	Gasoline	$9.66	
Jp Morgan Chase Bank	21886	MAR 15;97762	INMATE TRANSPORT MEALS, JAIL	417109	04-21-15	County Jail	Food Service	$26.68	
Jp Morgan Chase Bank	21886	MAR 15;97762	TRANSPORT OFFICER MEALS & LODGING, FEB 19-20/15, JAIL	417109	04-21-15	County Jail	Travel	$199.91	

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Jp Morgan Chase Bank	21886	MAR 15;97903	LODGING REFUND, JAN 21-24/15, T MASKUNAS, L DAVID, D/CLK	417109	04-21-15	District Clerk	Training, Conf., Seminars	$(118.45)	
Jp Morgan Chase Bank	21886	MAR 15;97903	CHECK STOCK, 2015 YEAR ROLL, D/CLK	417109	04-21-15	District Clerk	Printed Materials & Bindi	$233.82	
Jp Morgan Chase Bank	21886	MAR 15;97919	OTC STOCK MEDS, JUV	417109	04-21-15	Juvenile Services	Medical Supplies	$19.98	
Jp Morgan Chase Bank	21886	MAR 15;97919	RX MEDS, JS, CU, TH, AV, VW, JUV	417109	04-21-15	Juvenile Services	Pharmaceuticals	$223.57	
Jp Morgan Chase Bank	21886	MAR 15;97940	OFC SUP, WCCF	417109	04-21-15	Wmsn Co Conservation Dept	Office Supplies	$51.36	
Jp Morgan Chase Bank	21886	MAR 15;97940	POSTAGE, WCCF	417109	04-21-15	Wmsn Co Conservation Dept	Postage	$2.87	
Jp Morgan Chase Bank	21886	MAR 15;97940	LEAVE NO TRACE TECH TIPS, WCCF	417109	04-21-15	Wmsn Co Conservation Dept	Printed Materials & Bindi	$22.46	
Jp Morgan Chase Bank	21886	MAR 15;97940	SPRAYER TANK, KEYS, CHAIN, WCCF	417109	04-21-15	Wmsn Co Conservation Dept	Grounds Maintenance	$189.31	
Jp Morgan Chase Bank	21886	MAR 15;97960	WATER, COOKIES, PAPER GOODS FOR CLIENT, MH/MDT MEETINGS, 2015 HCL	417109	04-21-15	Commissioners Court	P&G-Capital	$10.42	
Jp Morgan Chase Bank	21886	MAR 15;98533	OFC SUP, JP#2	417109	04-21-15	J.P. Precinct 2	Office Supplies	$266.27	
Jp Morgan Chase Bank	21886	MAR 15;98533	TEEN COURT BROCHURES, WARRANT RECALL NOTICES, JP#2	417109	04-21-15	J.P. Precinct 2	Printed Materials & Bindi	$148.10	
Jp Morgan Chase Bank	21886	MAR 15;98730	FUEL, D/ATTY	417109	04-21-15	District Attorney	Gasoline	$105.17	
Jp Morgan Chase Bank	21886	MAR 15;98929	NENA GROUP MEMBERSHIP 2015 (10), 911 COMM	417109	04-21-15	911 Communications	Membership Dues	$1,500.00	
Jp Morgan Chase Bank	21886	MAR 15;98929	CONF REG, APR 19-22/15, M POGUE, 911 COMM	417109	04-21-15	911 Communications	Training, Conf., Seminars	$185.00	
Jp Morgan Chase Bank	21886	MAR 15;AIR	US AIR, MAR 10/15, ONE WAY FROM MANCHESTER NH, E R BURNS, EXTRADITION, C#15-0566-K277, D/ATTY	416513	04-07-15	District Attorney	Extradition Expenses	$452.60	
Jp Morgan Chase Bank	21886	MAR 15;AIR	UNITED AIR, FEB 25/15, ONE WAY FROM ORLANDO FL, W FOSTER, TRIAL EXPENSE, C#15-0378-K26, D/ATTY	416513	04-07-15	District Attorney	Trial Expenses	$382.10	
Jp Morgan Chase Bank	21886	MAR 15;AIR	FLIGHTS TO SEATTLE, WA FOR FBI CONF JULY 10 AND RETURNING JULY 15 FOR PATRICK ERICKSON. DO NO MAIL PO. >>TO RESERVE FUNDS ONLY-FORWARD PO TO KAREN<<	416513	04-07-15	Patrol Division	Training, Conf., Seminars	$391.20	155859
Jp Morgan Chase Bank	21886	MAY 15;00486	CLIENT GROCERIES, 2015 HCL	419766	06-16-15	Commissioners Court	P&G-Capital	$1.88	
Jp Morgan Chase Bank	21886	MAY 15;02228	STAND FOR CONF ROOM, PUR	419766	06-16-15	Purchasing Dept	Office Equipment < $5,000	$108.40	
Jp Morgan Chase Bank	21886	MAY 15;02228	OFC SUP, PUR	419766	06-16-15	Purchasing Dept	Office Supplies	$60.52	
Jp Morgan Chase Bank	21886	MAY 15;02228	TONER, PUR	419766	06-16-15	Purchasing Dept	Printer Supplies	$209.63	
Jp Morgan Chase Bank	21886	MAY 15;02228	NIGP DUES, JAN 20/15-JUN 19/16, BRIKA, HANCOCK, FULLER, SINGLETON, COURT, MARADEN, PUR	419766	06-16-15	Purchasing Dept	Membership Dues	$585.00	
Jp Morgan Chase Bank	21886	MAY 15;02228	CONF HOTEL DEPOSIT, JUN 24-16/15, D COURT, PUR	419766	06-16-15	Purchasing Dept	Training, Conf., Seminars	$183.06	
Jp Morgan Chase Bank	21886	MAY 15;03866	CONF HOTEL & MEALS, APR 29-30/15, L BELL, C MENDOZA, D/CLK	419766	06-16-15	District Clerk	Training, Conf., Seminars	$637.62	
Jp Morgan Chase Bank	21886	MAY 15;05825	REFUND ON HOTEL STAY, C PURSLEY, ITS	419766	06-16-15	Information Technology	Miscellaneous	$(217.84)	
Jp Morgan Chase Bank	21886	MAY 15;05841	PRO GRADE LIVE HD VIDEO BROADCASTING DEVICE, ITS	419766	06-16-15	Information Technology	Computer Equipment < $5,0	$649.00	
Jp Morgan Chase Bank	21886	MAY 15;05841	CUSTOM 2013 SHAREPOINT SOLUTIONS WITH HTML & JAVASCRIPT PAPERBACK, ITS	419766	06-16-15	Information Technology	Training, Conf., Seminars	$39.36	
Jp Morgan Chase Bank	21886	MAY 15;05841	APR 1-30/15, AMAZON WEB SVCS CHRG, ITS	419766	06-16-15	Information Technology	Software Maintenance	$1.18	
Jp Morgan Chase Bank	21886	MAY 15;05890	MICROCHIP READER (2), ANML SVC	419766	06-16-15	Animal Services	Small Equipment & Tools <	$598.00	
Jp Morgan Chase Bank	21886	MAY 15;05890	ENVELOPES, SCTR BAGS, ANML SVC	419766	06-16-15	Animal Services	Office Supplies	$118.74	
Jp Morgan Chase Bank	21886	MAY 15;05890	50 CAT SCRATCHERS (2), ANML SVC	419766	06-16-15	Animal Services	Use Of Donations	$129.90	
Jp Morgan Chase Bank	21886	MAY 15;05890	STAMPS.COM PRO SVCS, MAR 1-APR 19/15, ANML SVC	419766	06-16-15	Animal Services	Postage	$19.99	
Jp Morgan Chase Bank	21886	MAY 15;05890	NOV 2/15, SUMMIT, LUPTON, SEIPPEL, L GUNTER, ANML SVC	419766	06-16-15	Animal Services	Training, Conf., Seminars	$60.00	
Jp Morgan Chase Bank	21886	MAY 15;05890	GIFT CARDS USED FOR ANML CARE ITEMS, ANML SVC	419766	06-16-15	Animal Services	Care Of Animals	$14.74	
Jp Morgan Chase Bank	21886	MAY 15;05890	SALMON OIL, VINYL MICROSCOPE COVER, ANML SVC	419766	06-16-15	Animal Services	Animal Medical Care	$37.29	
Jp Morgan Chase Bank	21886	MAY 15;05890	JPM, AMAZON SALES TAX TO BE CREDITED, ANML SVC	419766	06-16-15	Animal Services	Miscellaneous	$(16.17)	
Jp Morgan Chase Bank	21886	MAY 15;07997	MAY 5/15, SEMINAR FEE, CHARLOTTE GREEN MICK, 2015 HCL	419766	06-16-15	Commissioners Court	P&G-Capital	$189.99	
Jp Morgan Chase Bank	21886	MAY 15;08056	APR 19-21/15, CONF MEALS & HOTEL, C SMITH, 911 CMM	419766	06-16-15	911 Communications	Training, Conf., Seminars	$467.56	
Jp Morgan Chase Bank	21886	MAY 15;08167	SURFACE PRO TABLETS, DISPLAY PORT, WARRANTY, TAX A/C	419766	06-16-15	Co Tax Assessor Collector	Computer Equipment < $5,0	$1,606.20	
Jp Morgan Chase Bank	21886	MAY 15;08167	OFC SUP, TAX A/C	419766	06-16-15	Co Tax Assessor Collector	Office Supplies	$364.34	
Jp Morgan Chase Bank	21886	MAY 15;08167	PARKING FOR HEARING, TAX A/C	419766	06-16-15	Co Tax Assessor Collector	Travel	$8.00	
Jp Morgan Chase Bank	21886	MAY 15;08167	AIRFARE SEP 13-16/15, L GADDES, ONLINE TRAINING, APR 19-21/15, D HUNT, HOTEL, TAX A/C	419766	06-16-15	Co Tax Assessor Collector	Training, Conf., Seminars	$1,436.46	
Jp Morgan Chase Bank	21886	MAY 15;08241	40 LED TV & CABLE, CC#1	419766	06-16-15	County Court At Law 1	Computer Equipment < $5,0	$457.00	
Jp Morgan Chase Bank	21886	MAY 15;09652	OFC CHAIRS (6), A/PROB	419766	06-16-15	Adult Probation	Office Furniture < $5,000	$785.74	
Jp Morgan Chase Bank	21886	MAY 15;09937	POSTERS, I-LOCK, CONST#3	419766	06-16-15	Constable Precinct 3	Office Supplies	$35.92	
Jp Morgan Chase Bank	21886	MAY 15;09937	USPS, POSTAGE OVERSEAS LETTER, CONST#3	419766	06-16-15	Constable Precinct 3	Postage	$1.98	
Jp Morgan Chase Bank	21886	MAY 15;10047	ELECTRICAL SUP, SPLASH PAD	419766	06-16-15	Commissioners Court	P&G-Capital	$132.38	
Jp Morgan Chase Bank	21886	MAY 15;10047		419766	06-16-15	Non-Departmental	Training, Conf., Seminars	$.00	
Jp Morgan Chase Bank	21886	MAY 15;10047	MAY 21-22/15, WORSHOP, DALE BUTLER, BOB LUBECKER, MAINT	419766	06-16-15	Wmsn Cty Buildings	Training, Conf., Seminars	$100.00	
Jp Morgan Chase Bank	21886	MAY 15;10582	FINGERPRINTING SVC, HR	419766	06-16-15	Human Resources	Pre-Employment Screening	$10.43	
Jp Morgan Chase Bank	21886	MAY 15;10582	EMP RECOG, JG, EMS	419766	06-16-15	Ems	Employee Recognition Prog	$17.99	
Jp Morgan Chase Bank	21886	MAY 15;10582	ONLINE LEADERSHIP TRAINING, M KNIPSTEIN, EMS	419766	06-16-15	Ems	Training, Conf., Seminars	$25.00	
Jp Morgan Chase Bank	21886	MAY 15;10990	VEHICLE PARTS, PARKS	419766	06-16-15	Parks Department	Vehicle Repairs & Maint	$53.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAY 15;10990	CABLE PULLER, BSP	419766	06-16-15	Berry Springs Pk & Preserve	Small Equipment & Tools <	$40.98	
Jp Morgan Chase Bank	21886	MAY 15;11482	PHONE APPS, JP#2	419766	06-16-15	J.P. Precinct 2	Miscellaneous	$28.12	
Jp Morgan Chase Bank	21886	MAY 15;11600	HARD DRIVES, SHF	419766	06-16-15	Criminal Investigation Division	Computer Equipment < $5,0	$299.08	
Jp Morgan Chase Bank	21886	MAY 15;11600	SOFTWARE, SHF	419766	06-16-15	Support Services Division	Computer Software < $5,00	$80.30	
Jp Morgan Chase Bank	21886	MAY 15;11694	VACCINES, ZOOT PET HOSPITAL, ANML SVC	419766	06-16-15	Animal Services	Use Of Donations	$750.48	
Jp Morgan Chase Bank	21886	MAY 15;11694	RABIES VAC, ANML SVC	419766	06-16-15	Animal Services	Professional Services	$60.00	
Jp Morgan Chase Bank	21886	MAY 15;13394	CAR WASH, EMS	419766	06-16-15	Ems	Vehicle Repairs & Maint	$21.99	
Jp Morgan Chase Bank	21886	MAY 15;13492	SPECIAL EVENTS, PARKS	419766	06-16-15	Parks Department	Parks Special Events	$74.39	
Jp Morgan Chase Bank	21886	MAY 15;13492	FAC REPAIRS, PARKS	419766	06-16-15	Parks Department	Facility Maint. & Repair	$24.97	
Jp Morgan Chase Bank	21886	MAY 15;13492	GROUND MAINT, PARKS	419766	06-16-15	Parks Department	Grounds Maintenance	$14.89	
Jp Morgan Chase Bank	21886	MAY 15;13492	REPAIR PARTS, PARKS	419766	06-16-15	Parks Department	Repairs To Equipment	$29.33	
Jp Morgan Chase Bank	21886	MAY 15;13492	TAX REFUND, PARKS	419766	06-16-15	Parks Department	Miscellaneous	$(2.90)	
Jp Morgan Chase Bank	21886	MAY 15;13492	SMALL TOOLS, SWP	419766	06-16-15	Sw Wilco Co Regional Park	Small Equipment & Tools <	$26.93	
Jp Morgan Chase Bank	21886	MAY 15;13492	JANITORIAL SUP, SWP	419766	06-16-15	Sw Wilco Co Regional Park	Janitorial Supplies	$76.86	
Jp Morgan Chase Bank	21886	MAY 15;13492	CHEMICALS, SWP	419766	06-16-15	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$320.93	
Jp Morgan Chase Bank	21886	MAY 15;13492	FAC REPAIRS, SWP	419766	06-16-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	$524.31	
Jp Morgan Chase Bank	21886	MAY 15;13492	FAC REPAIRS, BLP	419766	06-16-15	Blackland Co Park	Facility Maint. & Repair	$27.16	
Jp Morgan Chase Bank	21886	MAY 15;13833	PAYROLL DEDUCTIONS FOR TOLL CHGS, S IVEY	419766	06-16-15	Default	Due From Others	$4.49	
Jp Morgan Chase Bank	21886	MAY 15;13833	TOLL CHGS, R&B	419766	06-16-15	Unified Road System	Travel	$16.03	
Jp Morgan Chase Bank	21886	MAY 15;13833	CAFR/PAFR POSTAGE, AUD	419766	06-16-15	County Auditor	Postage	$9.12	
Jp Morgan Chase Bank	21886	MAY 15;13833	PAFR APPLICATION FEE, AUD	419766	06-16-15	County Auditor	Miscellaneous	$225.00	
Jp Morgan Chase Bank	21886	MAY 15;13833	TOLL CHGS, JUV	419766	06-16-15	Juvenile Services	Travel	$3.12	
Jp Morgan Chase Bank	21886	MAY 15;13876		419766	06-16-15	Unified Road System	Travel	$625.00	
Jp Morgan Chase Bank	21886	MAY 15;13876	MAY 14/15, FLOODPLAIN WORKSHOP REG, JJ, JB, GM, R&B	419766	06-16-15	Unified Road System	Training, Conf., Seminars	$160.00	
Jp Morgan Chase Bank	21886	MAY 15;13876	VRS RENEWAL, R&B	419766	06-16-15	Unified Road System	Software Maintenance	$500.00	
Jp Morgan Chase Bank	21886	MAY 15;13876	CANON COPIER, JAN 15, R&B	419766	06-16-15	Unified Road System	Copier Rental & Supplies	$110.71	
Jp Morgan Chase Bank	21886	MAY 15;14177	NERVE AGENT TRAINER KITS, HAZ MAT	419766	06-16-15	Haz-Mat	Other Supplies	$171.77	
Jp Morgan Chase Bank	21886	MAY 15;14177	WATER RESTOCK CP TRAILER, HAZ MAT	419766	06-16-15	Haz-Mat	Bottled Water	$7.98	
Jp Morgan Chase Bank	21886	MAY 15;14177	WATER FOR DRILL CLASS, HAZ MAT	419766	06-16-15	Haz-Mat	Haz-Mat Training Program	$9.98	
Jp Morgan Chase Bank	21886	MAY 15;14471	TAX REFUND, JP#3	419766	06-16-15	J.P. Precinct 3	Miscellaneous	$(5.69)	
Jp Morgan Chase Bank	21886	MAY 15;14995	HARD HATS, CONST#3	419766	06-16-15	Constable Precinct 3	Law Enforcement Equipment	$36.31	
Jp Morgan Chase Bank	21886	MAY 15;14995	CONF HOTEL, APR 12-14/15, M WARREN, M CMET, CONST#3	419766	06-16-15	Constable Precinct 3	Training, Conf., Seminars	$381.78	
Jp Morgan Chase Bank	21886	MAY 15;16308	SOUND DEFLECTOR, EMER MGMT	419766	06-16-15	Emergency Management	Vehicle Repairs & Maint	$34.50	
Jp Morgan Chase Bank	21886	MAY 15;16357	APR 22/15, PARKING FOR CONF, H VARAS, B ETZKORN, SHF	419766	06-16-15	County Sheriff	State Law Enforc Training	$64.96	
Jp Morgan Chase Bank	21886	MAY 15;16456	DIVE WEIGHTS, SHF	419766	06-16-15	Patrol Division	Law Enforcement Equipment	$15.44	
Jp Morgan Chase Bank	21886	MAY 15;16975	CHIP KEY FOR UNDERCOVER VEHICLE, SHF	419766	06-16-15	County Sheriff	Vehicle Repairs & Maint	$177.54	
Jp Morgan Chase Bank	21886	MAY 15;16975	MINI BASKET KIT, FIBER OPTIC SCOPE, SHF	419766	06-16-15	Support Services Division	Law Enforcement Equipment	$114.94	
Jp Morgan Chase Bank	21886	MAY 15;18020	CAR RENTAL, APR 27/15, ELEC	419766	06-16-15	Election Svs Contract	Travel	$36.49	
Jp Morgan Chase Bank	21886	MAY 15;18020	T-MOBILE PHONE MINUTES (12 PHONES), ELEC	419766	06-16-15	Elections	Cellular Phone/Pager	$1,224.00	
Jp Morgan Chase Bank	21886	MAY 15;18020	SCREWDRIVERS FOR FIELD TECH SUP, ELEC	419766	06-16-15	Elections	Election Supplies	$9.80	
Jp Morgan Chase Bank	21886	MAY 15;18020	JPM TO BE REFUNDED SALES TAXES, ELEC	419766	06-16-15	Elections	Miscellaneous	$3.65	
Jp Morgan Chase Bank	21886	MAY 15;18269	PARK RESERVATIONS, SUP, TIER II	419766	06-16-15	Jjaep Tier Ii Funding	Go Program Expenditures	$75.72	
Jp Morgan Chase Bank	21886	MAY 15;18762	TOTES, HOSE, CGC CERT, ANML SVC	419766	06-16-15	Animal Services	Use Of Donations	$56.90	
Jp Morgan Chase Bank	21886	MAY 15;18762	FLEA TREATMENT, ANML SVC	419766	06-16-15	Animal Services	Animal Medical Care	$449.95	
Jp Morgan Chase Bank	21886	MAY 15;19549	FINGERPRINTING SVC, HR	419766	06-16-15	Human Resources	Pre-Employment Screening	$20.86	
Jp Morgan Chase Bank	21886	MAY 15;19549	CLIPPERS, TISSUE, JUV	419766	06-16-15	Juvenile Services	Linens/Toiletries	$85.89	
Jp Morgan Chase Bank	21886	MAY 15;19549	HOODIES, JUV	419766	06-16-15	Juvenile Services	Clothing	$120.00	
Jp Morgan Chase Bank	21886	MAY 15;19549	CUPS, JUV	419766	06-16-15	Juvenile Services	Food Service	$2.80	
Jp Morgan Chase Bank	21886	MAY 15;22163	FINGERPRINT, KK, HR	419766	06-16-15	Human Resources	Pre-Employment Screening	$10.43	
Jp Morgan Chase Bank	21886	MAY 15;22163	FLOORMATS, EMS	419766	06-16-15	Ems	Vehicle Repairs & Maint	$25.99	
Jp Morgan Chase Bank	21886	MAY 15;22163	TRAILER HITCH, EMS	419766	06-16-15	Ems	Vehicles > $5,000	$44.12	
Jp Morgan Chase Bank	21886	MAY 15;22273	MEDICAL HERNIA BELT FOR PATIENT, 2015 WCEMS	419766	06-16-15	Commissioners Court	P&G-Capital	$56.68	
Jp Morgan Chase Bank	21886	MAY 15;22356	OFC SUP, ANML SVC	419766	06-16-15	Animal Services	Office Supplies	$89.42	
Jp Morgan Chase Bank	21886	MAY 15;22356	JANITORIAL SUP, ANML SVC	419766	06-16-15	Animal Services	Janitorial Supplies	$10.96	
Jp Morgan Chase Bank	21886	MAY 15;22356	OFFSITE TENT, THERMOMETERS, ANML SVC	419766	06-16-15	Animal Services	Use Of Donations	$97.35	
Jp Morgan Chase Bank	21886	MAY 15;22356	REG FEE, DALLAS PETPOINT SUMMIT, J JESS, ANML SVC	419766	06-16-15	Animal Services	Training, Conf., Seminars	$20.00	
Jp Morgan Chase Bank	21886	MAY 15;22356	ANML MED CARE, ANML SVC	419766	06-16-15	Animal Services	Animal Medical Care	$49.89	
Jp Morgan Chase Bank	21886	MAY 15;23527	CSR SUP, A/PROB	419766	06-16-15	Adult Probation	Csr Program Expenditures	$125.14	
Jp Morgan Chase Bank	21886	MAY 15;24636	PHONE APP, MOT	419766	06-16-15	Outreach Department	Cellular Phone/Pager	$9.99	

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Jp Morgan Chase Bank	21886	MAY 15;24636	SALES TAX TO BE REFUNDED, MOT	419766	06-16-15	Outreach Department	Miscellaneous	$.82	
Jp Morgan Chase Bank	21886	MAY 15;24693	RECERTIFICATION 2015-2017, M PORTER, 911 COMM	419766	06-16-15	911 Communications	Training, Conf., Seminars	$95.00	
Jp Morgan Chase Bank	21886	MAY 15;24693	PARKING TO BE REIMB, 911 COMM	419766	06-16-15	911 Communications	Miscellaneous	$80.00	
Jp Morgan Chase Bank	21886	MAY 15;24842	IFOM MEMBERSHIP DUES, MAY 1/15-APR 30/16, AUD	419766	06-16-15	County Auditor	Membership Dues	$495.00	
Jp Morgan Chase Bank	21886	MAY 15;24842	CONF REG, N ZINSMEYER, D OSTOLAZA, K KNIGHTSTEP, SEP 23-26/15, AUD	419766	06-16-15	County Auditor	Training, Conf., Seminars	$2,175.00	
Jp Morgan Chase Bank	21886	MAY 15;25093	EXAMINER TRAINING, JUL 14-16/15, AUG 25-27/15, S PARKER, 911 COMM	419766	06-16-15	911 Communications	Training, Conf., Seminars	$900.00	
Jp Morgan Chase Bank	21886	MAY 15;26210	TORX BITS FOR REPAIR @ RANGE, SHF	419766	06-16-15	Support Services Division	Firing Range Maint & Repa	$22.94	
Jp Morgan Chase Bank	21886	MAY 15;27816	USPS, CERTIFIED MAIL, JP#4	419766	06-16-15	J.P. Precinct 4	Postage	$29.16	
Jp Morgan Chase Bank	21886	MAY 15;27816	APR 6-8/15, HOTELS & MEALS FOR TRAINING, VERONICA BOLANDER, SHERRY V MORRISON, DEBBIE TURNER-BARNES, JP#4	419766	06-16-15	J.P. Precinct 4	Training, Conf., Seminars	$328.06	
Jp Morgan Chase Bank	21886	MAY 15;27886	CHAIR, 2015 WCEMS	419766	06-16-15	Commissioners Court	P&G-Capital	$279.99	
Jp Morgan Chase Bank	21886	MAY 15;27886	COOLERS FOR REHAB USE, EMS	419766	06-16-15	Ems	Small Equipment & Tools <	$49.76	
Jp Morgan Chase Bank	21886	MAY 15;27886	RECLOSABLE BAG, EMS	419766	06-16-15	Ems	Other Supplies	$35.27	
Jp Morgan Chase Bank	21886	MAY 15;27886	FOOD FOR FIRE SCENE, EMS	419766	06-16-15	Ems	Medical Supplies	$77.84	
Jp Morgan Chase Bank	21886	MAY 15;27886	HALOPERIDOL, METOCLOPRAMIDE, EMS	419766	06-16-15	Ems	Pharmaceuticals	$894.50	
Jp Morgan Chase Bank	21886	MAY 15;27886	SHIRTS FOR KIRK BECKER, EMS	419766	06-16-15	Ems	Uniforms	$192.00	
Jp Morgan Chase Bank	21886	MAY 15;27886	DUST MOP, EMS	419766	06-16-15	Ems	Janitorial Supplies	$24.97	
Jp Morgan Chase Bank	21886	MAY 15;27886	SWITCHES FOR TRUCKS, EMS	419766	06-16-15	Ems	Vehicle Repairs & Maint	$23.12	
Jp Morgan Chase Bank	21886	MAY 15;27886	PARTS FOR M24 ANTENNA @ STATION FOR PAGER, EMS	419766	06-16-15	Ems	Repairs To Equipment	$81.30	
Jp Morgan Chase Bank	21886	MAY 15;28119	APR 8-16/15, MEALS & LODGING DURING TRANSPORT, JAIL	419766	06-16-15	County Jail	Travel	$192.54	
Jp Morgan Chase Bank	21886	MAY 15;28192	APR 28/15, INMATE MEAL, JAIL	419766	06-16-15	County Jail	Food Service	$7.87	
Jp Morgan Chase Bank	21886	MAY 15;28192	OFCR MEAL, APR 27/15, INMATE TRANSPORT, JAIL	419766	06-16-15	County Jail	Travel	$36.94	
Jp Morgan Chase Bank	21886	MAY 15;28493	ENVELOPES, 277TH	419766	06-16-15	277Th District Court	Office Supplies	$50.10	
Jp Morgan Chase Bank	21886	MAY 15;28493	POSTAGE STAMPS, 277TH	419766	06-16-15	277Th District Court	Postage	$254.90	
Jp Morgan Chase Bank	21886	MAY 15;28976	3YR EXTENDED HARDWARE WARRANTY (2), TAX A/C	419766	06-16-15	Co Tax Assessor Collector	Computer Equipment < $5,0	$172.00	
Jp Morgan Chase Bank	21886	MAY 15;28976	CREDIT FOR CALENDAR DESK MTHLY PAD, TAX A/C	419766	06-16-15	Co Tax Assessor Collector	Office Supplies	$(13.17)	
Jp Morgan Chase Bank	21886	MAY 15;28976	APR 29/15, REFUND, TAX A/C	419766	06-16-15	Co Tax Assessor Collector	Training, Conf., Seminars	$(139.00)	
Jp Morgan Chase Bank	21886	MAY 15;29161	EQUIP REPAIR, PARKS	419766	06-16-15	Parks Department	Repairs To Equipment	$79.29	
Jp Morgan Chase Bank	21886	MAY 15;29161	PRY BAR, TAP & PLUG, SWP	419766	06-16-15	Sw Wilco Co Regional Park	Small Equipment & Tools <	$227.40	
Jp Morgan Chase Bank	21886	MAY 15;29161	FAC REPAIR, SWP	419766	06-16-15	Sw Wilco Co Regional Park	Facility Maint. & Repair	$97.25	
Jp Morgan Chase Bank	21886	MAY 15;29416	HORTICULTURE PUBLICATIONS, EXT SVC	419766	06-16-15	Extension Service	Publications/Books/Period	$52.00	
Jp Morgan Chase Bank	21886	MAY 15;29963	PHONE APP, MOT	419766	06-16-15	Outreach Department	Cellular Phone/Pager	$9.99	
Jp Morgan Chase Bank	21886	MAY 15;29963	CAR WASH, MOT	419766	06-16-15	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	MAY 15;29963	SALES TAX TO BE REFUNDED, MOT	419766	06-16-15	Outreach Department	Miscellaneous	$.82	
Jp Morgan Chase Bank	21886	MAY 15;30496	POSTAGE, CONST#4	419766	06-16-15	Constable Precinct 4	Postage	$21.50	
Jp Morgan Chase Bank	21886	MAY 15;30496	APR 6-7/15, CONF LODGING, B OLSON, C JAKUBOWSKI, CONST#4	419766	06-16-15	Constable Precinct 4	Training, Conf., Seminars	$466.52	
Jp Morgan Chase Bank	21886	MAY 15;30496	VEHICLE SVC, CONST#4	419766	06-16-15	Constable Precinct 4	Vehicle Repairs & Maint	$129.95	
Jp Morgan Chase Bank	21886	MAY 15;30908	PLANNER, CC#3	419766	06-16-15	County Court At Law 3	Office Supplies	$33.99	
Jp Morgan Chase Bank	21886	MAY 15;30908	POSTAGE, CC#3	419766	06-16-15	County Court At Law 3	Telephone Service	$7.14	
Jp Morgan Chase Bank	21886	MAY 15;30908	REG FEE, J HUGHES, CC#3	419766	06-16-15	County Court At Law 3	Training, Conf., Seminars	$160.00	
Jp Morgan Chase Bank	21886	MAY 15;31408	APR 8/15, APR 27-28/15, OFCR MEALS, LODGING, FOR INMATE TRANSPORT, JAIL	419766	06-16-15	County Jail	Travel	$454.38	
Jp Morgan Chase Bank	21886	MAY 15;31973	ACROBAT PRO 2015 MAC WIN MEDIA SOFTWARE, ITS	419766	06-16-15	Information Technology	Computer Software < $5,00	$314.07	
Jp Morgan Chase Bank	21886	MAY 15;31973	TONER, ITS	419766	06-16-15	Information Technology	Printer Supplies	$162.42	
Jp Morgan Chase Bank	21886	MAY 15;31973	TXTAG, TOLLS, MAR 24-APR 28/15, ITS	419766	06-16-15	Information Technology	Travel	$60.00	
Jp Morgan Chase Bank	21886	MAY 15;31973	FREIGHT & SHIPPING BOXES, 2015 911 ADDRESSING	419766	06-16-15	911 Addressing	P&G-Capital	$594.57	
Jp Morgan Chase Bank	21886	MAY 15;32936	AVAYA BUTTON MODULE, ITS	419766	06-16-15	Information Technology	Communications Equip < $5	$94.74	
Jp Morgan Chase Bank	21886	MAY 15;32936	REIMB DUPLICATED PMT FOR DISTRIBUTING CHRG, ITS	419766	06-16-15	Information Technology	Miscellaneous	$8.59	
Jp Morgan Chase Bank	21886	MAY 15;35814	OFC SUP, TREAS	419766	06-16-15	County Treasurer	Office Supplies	$138.18	
Jp Morgan Chase Bank	21886	MAY 15;35814	CHG TO BE CREDITED BACK, TREAS	419766	06-16-15	County Treasurer	Miscellaneous	$7.98	
Jp Morgan Chase Bank	21886	MAY 15;36335	JUN 7-11/15, SW AIR & CAR RENTAL FOR AUDIT, KENNETH SCHNELL, EMS	419766	06-16-15	Ems	Travel	$319.00	
Jp Morgan Chase Bank	21886	MAY 15;36438	PHONE APP, MOT	419766	06-16-15	Outreach Department	Cellular Phone/Pager	$9.99	
Jp Morgan Chase Bank	21886	MAY 15;36438	CAR WASH, MOT	419766	06-16-15	Outreach Department	Vehicle Repairs & Maint	$8.00	
Jp Morgan Chase Bank	21886	MAY 15;36438	CLIENT MEDS, MOT	419766	06-16-15	Outreach Department	Outreach-Flex Funding	$310.85	
Jp Morgan Chase Bank	21886	MAY 15;36438	SALES TAX TO BE REFUNDED, MOT	419766	06-16-15	Outreach Department	Miscellaneous	$.82	
Jp Morgan Chase Bank	21886	MAY 15;36504	PREMIUM TRIGGER PULL GAUGES, CONST#2	419766	06-16-15	Constable Precinct 2	Ammunition	$49.94	
Jp Morgan Chase Bank	21886	MAY 15;36504	MINI CHECK-IT BULLET TRAP FOR LAW ENF, CONST#2	419766	06-16-15	Constable Precinct 2	Law Enforcement Equipment	$385.60	
Jp Morgan Chase Bank	21886	MAY 15;36504	UNIFORM PANTS, PATCHES, CAPS, CONST#2	419766	06-16-15	Constable Precinct 2	Uniforms	$127.00	
Jp Morgan Chase Bank	21886	MAY 15;36504	APR 6-9/15, HOTEL FOR LEADERSHIP SKILLS, SAMUEL HOLT, CONST#2	419766	06-16-15	Constable Precinct 2	Training, Conf., Seminars	$301.71	
Jp Morgan Chase Bank	21886	MAY 15;36526	LITHIUM BATTERY, PCT#3	419766	06-16-15	Commissioner Pct 3	Computer Equipment < $5,0	$115.49	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAY 15;36537	FINGERPRINTING SVC, MAINT	419766	06-16-15	Wmsn Cty Buildings	Miscellaneous	$10.43	
Jp Morgan Chase Bank	21886	MAY 15;36537	PVC PARTS FOR CAC SIGN, CAC	419766	06-16-15	Child Advocacy Center	Facility Maint. & Repair	$13.15	
Jp Morgan Chase Bank	21886	MAY 15;36537	SCREEN DOOR ROLLER, HWY 29	419766	06-16-15	Hwy 29 House	Facility Maint. & Repair	$7.24	
Jp Morgan Chase Bank	21886	MAY 15;36857	OFC SUP, 2015 911 ADD	419766	06-16-15	911 Addressing	P&G-Capital	$96.80	
Jp Morgan Chase Bank	21886	MAY 15;38295	PLAQUE, PLASTICWARE FOR NATIONAL CRIM VICTIMS WEEK, SHF	419766	06-16-15	Criminal Investigation Division	Miscellaneous	$175.08	
Jp Morgan Chase Bank	21886	MAY 15;38308	THERMOMETERS, GLOVES, JUV	419766	06-16-15	Juvenile Services	Medical Supplies	$164.88	
Jp Morgan Chase Bank	21886	MAY 15;38308	MEDS FOR JUVENILES, JUV	419766	06-16-15	Juvenile Services	Pharmaceuticals	$276.33	
Jp Morgan Chase Bank	21886	MAY 15;38308	GLASSES FOR READING, JUV	419766	06-16-15	Juvenile Services	Medical/Hospital	$55.64	
Jp Morgan Chase Bank	21886	MAY 15;38765	DELL SONIC WALL MANAGED SVC, ITS	419766	06-16-15	Information Technology	Professional Services	$400.00	
Jp Morgan Chase Bank	21886	MAY 15;38765	REFUND SEM REG, OCT 1-2/15, J SMITH, ITS	419766	06-16-15	Information Technology	Training, Conf., Seminars	$(189.00)	
Jp Morgan Chase Bank	21886	MAY 15;38765	DOMAIN NAME, WILCO.XYZ, ITS	419766	06-16-15	Information Technology	Software Maintenance	$132.91	
Jp Morgan Chase Bank	21886	MAY 15;38765	IPAD SCREEN REPAIR, ITS	419766	06-16-15	Information Technology	Repairs To Office Equipme	$90.00	
Jp Morgan Chase Bank	21886	MAY 15;38799	HDMI CABLE, ITS	419766	06-16-15	Information Technology	Computer Supplies	$37.61	
Jp Morgan Chase Bank	21886	MAY 15;38849	PARTS FOR REPAIRS, JAIL	419766	06-16-15	Sheriff Admin/Jail	Facility Maint. & Repair	$132.56	
Jp Morgan Chase Bank	21886	MAY 15;38914	OFC SUP, D/ATTY	419766	06-16-15	District Attorney	Office Supplies	$21.94	
Jp Morgan Chase Bank	21886	MAY 15;38914	CDS & DVDS, D/ATTY	419766	06-16-15	District Attorney	Video Tapes/Cd/Dvd	$349.39	
Jp Morgan Chase Bank	21886	MAY 15;38914	JURY SUP, MICROWAVE, D/ATTY	419766	06-16-15	Dist Atty Assets Forfeitures	Miscellaneous	$98.58	
Jp Morgan Chase Bank	21886	MAY 15;38955	D JOHNSON, BUSINESS CARDS, JP#1	419766	06-16-15	J.P. Precinct 1	Printed Materials & Bindi	$235.90	
Jp Morgan Chase Bank	21886	MAY 15;39055	SMALL TOOLS, FLEET	419766	06-16-15	Fleet Maintenance	Small Equipment & Tools <	$147.05	
Jp Morgan Chase Bank	21886	MAY 15;39055	OIL GREASE, FLEET	419766	06-16-15	Fleet Maintenance	Oil, Grease	$31.93	
Jp Morgan Chase Bank	21886	MAY 15;39055	JANITORIAL SUP, FLEET	419766	06-16-15	Fleet Maintenance	Janitorial Supplies	$170.32	
Jp Morgan Chase Bank	21886	MAY 15;39055	BATTERIES, FLEET	419766	06-16-15	Fleet Maintenance	Batteries	$20.95	
Jp Morgan Chase Bank	21886	MAY 15;39055	PARTS, FLEET	419766	06-16-15	Fleet Maintenance	Parts	$353.15	
Jp Morgan Chase Bank	21886	MAY 15;39055	SUBLETS, FLEET	419766	06-16-15	Fleet Maintenance	Sublets	$862.92	
Jp Morgan Chase Bank	21886	MAY 15;39055	FILTER DRYER, FLEET	419766	06-16-15	Fleet Maintenance	Repairs To Equipment	$86.35	
Jp Morgan Chase Bank	21886	MAY 15;39055	COPIER RENTAL, DEC 14 & JAN 15, FLEET	419766	06-16-15	Fleet Maintenance	Copier Rental & Supplies	$139.96	
Jp Morgan Chase Bank	21886	MAY 15;39219	FINGERPRINTING SVC, HR	419766	06-16-15	Human Resources	Pre-Employment Screening	$20.86	
Jp Morgan Chase Bank	21886	MAY 15;39347	REIMB TO WILCO BY TAC, PCT#3	419766	06-16-15	Commissioner Pct 3	Training, Conf., Seminars	$311.46	
Jp Morgan Chase Bank	21886	MAY 15;40915	JUN 14/15, REG FEE, M TIDRICK, 425TH	419766	06-16-15	425Th District Court	Training, Conf., Seminars	$160.00	
Jp Morgan Chase Bank	21886	MAY 15;41225	LADDERS, CUTTERS, WIRE TOOLS, MAINT	419766	06-16-15	Wmsn Cty Buildings	Small Equipment & Tools <	$274.29	
Jp Morgan Chase Bank	21886	MAY 15;41225	FINGERPRINTING SVC, MAINT	419766	06-16-15	Wmsn Cty Buildings	Miscellaneous	$20.86	
Jp Morgan Chase Bank	21886	MAY 15;41225	CLEAR PIPES, RED HOUSE	419766	06-16-15	311 Main St - Red House	Facility Maint. & Repair	$375.00	
Jp Morgan Chase Bank	21886	MAY 15;41721	APR 20-21/15, APR 22-23/15, TRAINING, LESLEY MALINAK, SHF	419766	06-16-15	Patrol Division	Training, Conf., Seminars	$125.00	
Jp Morgan Chase Bank	21886	MAY 15;42144	LOCK BOX FOR NARC MEDS ON TRUCKS, EMS	419766	06-16-15	Ems	Small Equipment & Tools <	$67.96	
Jp Morgan Chase Bank	21886	MAY 15;42144	SCOTCH TAPE, NOTES (5), EMS	419766	06-16-15	Ems	Office Supplies	$58.03	
Jp Morgan Chase Bank	21886	MAY 15;42144	BROOMS (4), DUST PANS, EMS	419766	06-16-15	Ems	Janitorial Supplies	$39.86	
Jp Morgan Chase Bank	21886	MAY 15;42144	EMS MEMBERSHIP RENEWALS, EMS	419766	06-16-15	Ems	Membership Dues	$100.00	
Jp Morgan Chase Bank	21886	MAY 15;42144	SQUEEGEES (4), POST IT FOR TRUCK WINDOWS, EMS	419766	06-16-15	Ems	Vehicle Repairs & Maint	$73.94	
Jp Morgan Chase Bank	21886	MAY 15;43053	OFC SUP, HR	419766	06-16-15	Human Resources	Office Supplies	$32.29	
Jp Morgan Chase Bank	21886	MAY 15;43053	OFC SUP, BNFTS	419766	06-16-15	Wsmn Co Benefits Pgm.	Office Supplies	$45.72	
Jp Morgan Chase Bank	21886	MAY 15;43671	WRENCHES, MATIKA 12V, MAINT	419766	06-16-15	Wmsn Cty Buildings	Small Equipment & Tools <	$269.22	
Jp Morgan Chase Bank	21886	MAY 15;43671	CLAMP, GRANGER	419766	06-16-15	Granger Facility-Cttc	Kitchen Maint. & Repairs	$27.96	
Jp Morgan Chase Bank	21886	MAY 15;43697	SOCKET, WRENCH, MAINT	419766	06-16-15	Wmsn Cty Buildings	Small Equipment & Tools <	$54.74	
Jp Morgan Chase Bank	21886	MAY 15;43739	SOUND BAR, MAINT	419766	06-16-15	Wmsn Cty Buildings	Computer Equipment < $5,0	$26.94	
Jp Morgan Chase Bank	21886	MAY 15;43747	DUPLICATE KEYS, MAINT	419766	06-16-15	Wmsn Cty Buildings	Facility Maint. & Repair	$6.95	
Jp Morgan Chase Bank	21886	MAY 15;43828	DELL KEYED LOCK (3), JP#3	419766	06-16-15	J.P. Precinct 3	Office Equipment < $5,000	$77.97	
Jp Morgan Chase Bank	21886	MAY 15;43828	PRINTER, JP#3	419766	06-16-15	J.P. Precinct 3	Computer Equipment < $5,0	$312.10	
Jp Morgan Chase Bank	21886	MAY 15;43828	AT&T WIRELESS CHGS, FEB 20-MAR 19/15, JP#3	419766	06-16-15	J.P. Precinct 3	Internet/Email Svs	$22.20	
Jp Morgan Chase Bank	21886	MAY 15;44602	PHONE APP, MOT	419766	06-16-15	Outreach Department	Cellular Phone/Pager	$9.99	
Jp Morgan Chase Bank	21886	MAY 15;44602	CLIENT MEDS, MOT	419766	06-16-15	Outreach Department	Outreach-Flex Funding	$109.52	
Jp Morgan Chase Bank	21886	MAY 15;44602	SALES TAX TO BE REIMBURSED, MOT	419766	06-16-15	Outreach Department	Miscellaneous	$.82	
Jp Morgan Chase Bank	21886	MAY 15;44788	SMALL TOOLS, MAINT	419766	06-16-15	Wmsn Cty Buildings	Small Equipment & Tools <	$369.83	
Jp Morgan Chase Bank	21886	MAY 15;44788	FAC REPAIRS, MAINT	419766	06-16-15	Wmsn Cty Buildings	Facility Maint. & Repair	$53.79	
Jp Morgan Chase Bank	21886	MAY 15;44788	SALES TAX TO BE REFUNDED, MAINT	419766	06-16-15	Wmsn Cty Buildings	Miscellaneous	$11.14	
Jp Morgan Chase Bank	21886	MAY 15;45406	VOLTAGE SECURE MAIL LICENSE, ITS	419766	06-16-15	Information Technology	Computer Software < $5,00	$1,493.10	
Jp Morgan Chase Bank	21886	MAY 15;46094	DATA APP FOR PHONE TO BE USED, MOT	419766	06-16-15	Outreach Department	Cellular Phone/Pager	$9.99	
Jp Morgan Chase Bank	21886	MAY 15;46094	JPM SALES TAXES TO BE REFUNDED, MOT	419766	06-16-15	Outreach Department	Miscellaneous	$.82	
Jp Morgan Chase Bank	21886	MAY 15;47185	NOTARY PKG & SUPPLIES, A ARNET, A OLAGUE, D/CRTS	419766	06-16-15	District Courts	Miscellaneous	$181.83	
Jp Morgan Chase Bank	21886	MAY 15;47633	APR 14/15, REG FEE, D LEWIS, 26TH	419766	06-16-15	26Th District Court	Training, Conf., Seminars	$160.00	
Jp Morgan Chase Bank	21886	MAY 15;47778	HOME DEPOT, SMALL TOOLS, PARKS	419766	06-16-15	Parks Department	Small Equipment & Tools <	$14.96	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAY 15;47778	HOME DEPOT, ITEMS FOR KID FISH, PARKS	419766	06-16-15	Parks Department	Parks Special Events	$122.74	
Jp Morgan Chase Bank	21886	MAY 15;49902	WIRE STRIPPER-CUTTER, GRIPLOCK PLIERS, MAINT	419766	06-16-15	Wmsn Cty Buildings	Small Equipment & Tools <	$42.95	
Jp Morgan Chase Bank	21886	MAY 15;49902	USPS, GROUND SHIPPING, MAINT	419766	06-16-15	Wmsn Cty Buildings	Postage	$19.31	
Jp Morgan Chase Bank	21886	MAY 15;49902	PUMP, VINYL TUBES, HARD DRAWN TUBS, JAIL	419766	06-16-15	Sheriff Admin/Jail	Facility Enhancements	$457.09	
Jp Morgan Chase Bank	21886	MAY 15;50502	OFC SUP, 277TH	419766	06-16-15	277Th District Court	Office Supplies	$22.98	
Jp Morgan Chase Bank	21886	MAY 15;50888	OFC SUP, 911 COMM	419766	06-16-15	911 Communications	Office Supplies	$18.95	
Jp Morgan Chase Bank	21886	MAY 15;50888	NAED RECERT, M DAVIS, APR 19-22/15, CONF LODGING, S FONTENOT, V HARGETT, A HOLMES, 911 COMM	419766	06-16-15	911 Communications	Training, Conf., Seminars	$860.90	
Jp Morgan Chase Bank	21886	MAY 15;50888	BOARDS FOR TRAILERS, 911 COMM	419766	06-16-15	911 Communications	Vehicle Repairs & Maint	$32.88	
Jp Morgan Chase Bank	21886	MAY 15;54099	POSTAGE, EMS	419766	06-16-15	Ems	Postage	$4.74	
Jp Morgan Chase Bank	21886	MAY 15;54814	ADMIN HANDBOOK, VET SVC	419766	06-16-15	Veteran Services	Publications/Books/Period	$31.90	
Jp Morgan Chase Bank	21886	MAY 15;54814	JUN 23/15, REG FEE, S GOLDEN, VET SVC	419766	06-16-15	Veteran Services	Training, Conf., Seminars	$99.00	
Jp Morgan Chase Bank	21886	MAY 15;56443	OFC SUP, JP#4	419766	06-16-15	J.P. Precinct 4	Office Supplies	$470.62	
Jp Morgan Chase Bank	21886	MAY 15;56443	POSTAGE, JP#4	419766	06-16-15	J.P. Precinct 4	Postage	$6.49	
Jp Morgan Chase Bank	21886	MAY 15;57618	TAAO & ITCA CONF REG, DH, JG, LG, CA, TAX A/C	419766	06-16-15	Co Tax Assessor Collector	Training, Conf., Seminars	$270.00	
Jp Morgan Chase Bank	21886	MAY 15;59352	BATTERY, NAIL GUN, AUTO METER, MAINT	419766	06-16-15	Wmsn Cty Buildings	Small Equipment & Tools <	$407.72	
Jp Morgan Chase Bank	21886	MAY 15;59352	SCOTSMAN SCHOOL, TB, TP, TS, DE, MAY 13/15, MAINT	419766	06-16-15	Wmsn Cty Buildings	Training, Conf., Seminars	$100.00	
Jp Morgan Chase Bank	21886	MAY 15;59352	2X4 CORTEGA, TAY HEALTH	419766	06-16-15	Taylor Health-Old Annex	Facility Maint. & Repair	$227.04	
Jp Morgan Chase Bank	21886	MAY 15;59352	6' CAR STOP, JAIL	419766	06-16-15	Sheriff Admin/Jail	Facility Maint. & Repair	$695.76	
Jp Morgan Chase Bank	21886	MAY 15;59352	VALVE, CENT MAINT	419766	06-16-15	Central Main Facility	Facility Maint. & Repair	$31.50	
Jp Morgan Chase Bank	21886	MAY 15;59352	PRESSURE SWITCH, INNER LOOP	419766	06-16-15	Innerloop Annex	Facility Maint. & Repair	$153.00	
Jp Morgan Chase Bank	21886	MAY 15;60704	FINGERPRINTING SVC, HR	419766	06-16-15	Human Resources	Pre-Employment Screening	$10.43	
Jp Morgan Chase Bank	21886	MAY 15;60704	ALERATEC COPY CRUISER PR, C/ATTY	419766	06-16-15	County Attorney	Office Equipment < $5,000	$553.76	
Jp Morgan Chase Bank	21886	MAY 15;61609	APR 8-10/15, HOTEL FOR SEMINAR, LAUREN MCLEOD, D/ATTY	419766	06-16-15	District Attorney	Training, Conf., Seminars	$256.86	
Jp Morgan Chase Bank	21886	MAY 15;61609	SUPPLIES FOR CEREMONY ON APR 22/15, VICTIMS RIGHT WEEK, D/ATTY	419766	06-16-15	Dist Atty Assets Forfeitures	Miscellaneous	$9.00	
Jp Morgan Chase Bank	21886	MAY 15;61987	DDCP GIFT CARDS, DRUG CRT	419766	06-16-15	Drug Court	Drug Education	$175.80	
Jp Morgan Chase Bank	21886	MAY 15;61987	JPM, MARRIOTT SALES TAX TO BE REFUNDED, DRUG CRT	419766	06-16-15	Drug Court Program	Miscellaneous	$7.68	
Jp Morgan Chase Bank	21886	MAY 15;61987	CONF LODGING, APR 12-14/15, ROUTON, STILZ, KLEIN, BENKENDORFER, DRUG CRT	419766	06-16-15	Commissioners Court	P&G-Oper/Maint	$255.60	
Jp Morgan Chase Bank	21886	MAY 15;62365	JUN 17/15, 1 DAY SEMINAR, JOHN KIDWELL, SHF	419766	06-16-15	Patrol Division	Training, Conf., Seminars	$79.00	
Jp Morgan Chase Bank	21886	MAY 15;62365	APR 26-MAY 1/15, NO-SHOW CHARGE/LATE ARRIVAL, BELINDA BARTZ, TO BE CREDITED, SHF	419766	06-16-15	Patrol Division	Miscellaneous	$118.45	
Jp Morgan Chase Bank	21886	MAY 15;62365	JUN 24-15/15, REG FEE, JOHNNY HICKS, SHF	419766	06-16-15	Criminal Investigation Division	Training, Conf., Seminars	$225.00	
Jp Morgan Chase Bank	21886	MAY 15;62365	APR 20-24/15, COURSE REFUND GIVEN FOR DENISE MCGLAUN REG CANCELLATION, SHF	419766	06-16-15	Support Services Division	Miscellaneous	$(1,125.00)	
Jp Morgan Chase Bank	21886	MAY 15;63072	APR 28-MAY 2/15, CAR RENTAL & FUEL, BAGGAGE FEE (2), PARKING FOR CONF, TERRY PURVIS, 911 COMM	419766	06-16-15	911 Communications	Training, Conf., Seminars	$270.06	
Jp Morgan Chase Bank	21886	MAY 15;63989	BATTERIES, CONTAINERS, HAZ MAT	419766	06-16-15	Haz-Mat	Other Supplies	$189.42	
Jp Morgan Chase Bank	21886	MAY 15;63989	APR 14-16 & 26/15, LODGING & CAR RENTAL FOR TRAINING, M HERRIN, HAZ MAT	419766	06-16-15	Haz-Mat	Training, Conf., Seminars	$567.72	
Jp Morgan Chase Bank	21886	MAY 15;64640	PHONE APP, MOT	419766	06-16-15	Outreach Department	Cellular Phone/Pager	$9.99	
Jp Morgan Chase Bank	21886	MAY 15;64640	SALES TAX TO BE REFUNDED, MOT	419766	06-16-15	Outreach Department	Miscellaneous	$.82	
Jp Morgan Chase Bank	21886	MAY 15;64657	OFC SUP, MOT	419766	06-16-15	Outreach Department	Office Supplies	$136.05	
Jp Morgan Chase Bank	21886	MAY 15;64657	UNIFORMS, MOT	419766	06-16-15	Outreach Department	Uniforms	$(236.80)	
Jp Morgan Chase Bank	21886	MAY 15;64657	INTERNET FAX FEES, MOT	419766	06-16-15	Outreach Department	Internet/Email Svs	$120.00	
Jp Morgan Chase Bank	21886	MAY 15;64657	POSTAGE, MOT	419766	06-16-15	Outreach Department	Postage	$29.89	
Jp Morgan Chase Bank	21886	MAY 15;64657	MENTAL HEALTH FORMS, MOT	419766	06-16-15	Outreach Department	Printed Materials & Bindi	$21.00	
Jp Morgan Chase Bank	21886	MAY 15;64657	INFANT SUP, HOUSING, MOT	419766	06-16-15	Outreach Department	Outreach-Flex Funding	$105.00	
Jp Morgan Chase Bank	21886	MAY 15;64657	TAX REFUND, MOT	419766	06-16-15	Outreach Department	Miscellaneous	$(.82)	
Jp Morgan Chase Bank	21886	MAY 15;64657	MED SUP FOR DEPT, 2015 HCL	419766	06-16-15	Commissioners Court	P&G-Capital	$22.38	
Jp Morgan Chase Bank	21886	MAY 15;65517	PANTS, SHIRTS, EMER MGMT	419766	06-16-15	Emergency Management	Uniforms	$204.96	
Jp Morgan Chase Bank	21886	MAY 15;65517	VERIZON WIRELESS, FEB 11-MAR 10/15, DISH, APR 7-MAY 6/15, EMER MGMT	419766	06-16-15	Emergency Management	Internet/Email Svs	$247.57	
Jp Morgan Chase Bank	21886	MAY 15;65517	EMER MGMT CONF FEE, MAY 12-15/15, J THOMAS, EMER MGMT	419766	06-16-15	Emergency Management	Training, Conf., Seminars	$350.00	
Jp Morgan Chase Bank	21886	MAY 15;65517	FACEBOOK ADS, EMER MGMT	419766	06-16-15	Emergency Management	Advertising & Legal Notic	$151.72	
Jp Morgan Chase Bank	21886	MAY 15;65517	OFFICER 365 PLAN, EMER MGMT	419766	06-16-15	Emergency Management	Software Maintenance	$81.00	
Jp Morgan Chase Bank	21886	MAY 15;65633	TRACKING SVC FOR INVESTIGATIONS, SHF	419766	06-16-15	Criminal Investigation Division	Investigative Supp./Svs.	$175.66	
Jp Morgan Chase Bank	21886	MAY 15;65724	USB DRIVE, SHF	419766	06-16-15	Criminal Investigation Division	Office Supplies	$15.97	
Jp Morgan Chase Bank	21886	MAY 15;66981	REFUND FOR DESK CALCULATOR, SHF	419766	06-16-15	County Sheriff	Miscellaneous	$(43.29)	
Jp Morgan Chase Bank	21886	MAY 15;67667	STAMPS, SHIPPING CHGS, WC RADIO	419766	06-16-15	Wc Radio Communication System	Postage	$369.43	
Jp Morgan Chase Bank	21886	MAY 15;68826		419766	06-16-15	Unified Road System	Membership Dues	$80.00	
Jp Morgan Chase Bank	21886	MAY 15;68826	APR 26-MAY 2/15, HOTEL FOR TRAINING, BLAINE FAYKUS, R&B	419766	06-16-15	Unified Road System	Training, Conf., Seminars	$803.31	
Jp Morgan Chase Bank	21886	MAY 15;69115	POSTAGE, C/JUDGE	419766	06-16-15	County Judge	Postage	$64.18	
Jp Morgan Chase Bank	21886	MAY 15;69115	REFUND 3CMA, CONF REG, APR 24/15, C WATSON, C/JUDGE	419766	06-16-15	County Judge	Training, Conf., Seminars	$(99.00)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAY 15;69115	VINEYARD AT FLORENCE, JUN 26/15 RETREAT	419766	06-16-15	Non-Departmental	Long Range Planning	$1,400.00	
Jp Morgan Chase Bank	21886	MAY 15;69230	OFC SUP, C/ATTY	419766	06-16-15	County Attorney	Office Supplies	$308.68	
Jp Morgan Chase Bank	21886	MAY 15;69230	CDS & DVDS, C/ATTY	419766	06-16-15	County Attorney	Video Tapes/Cd/Dvd	$571.40	
Jp Morgan Chase Bank	21886	MAY 15;69230	LANGUAGE LINE INTERP, C/ATTY	419766	06-16-15	County Attorney	Interpretors	$31.60	
Jp Morgan Chase Bank	21886	MAY 15;69230	APR 12-14/15, CONF LODGING, W WATERMAN, C/ATTY	419766	06-16-15	County Attorney	Training, Conf., Seminars	$335.64	
Jp Morgan Chase Bank	21886	MAY 15;69572	USB CONVERTER CABLE, EMS	419766	06-16-15	Ems	Computer Equipment < $5,0	$41.95	
Jp Morgan Chase Bank	21886	MAY 15;69572	OFC SUP, EMS	419766	06-16-15	Ems	Office Supplies	$67.94	
Jp Morgan Chase Bank	21886	MAY 15;69803	2015 GOV AUDIT GROUP MEMBER RENEWALS, JC, MH, JM, DC, KW, SG, KS, AUD	419766	06-16-15	County Auditor	Membership Dues	$875.00	
Jp Morgan Chase Bank	21886	MAY 15;69974	INSTALL LAPTOP BASE PLATE, CONST#2	419766	06-16-15	Constable Precinct 2	Computer Equipment < $5,0	$125.00	
Jp Morgan Chase Bank	21886	MAY 15;69974	APR 12-15/15, HOTEL FOR SEMINAR, RICHARD COFFMAN, CONST#2	419766	06-16-15	Constable Precinct 2	Training, Conf., Seminars	$190.89	
Jp Morgan Chase Bank	21886	MAY 15;70372	MAY 17-21/15, REG FEE, J BRIGGS, SHF	419766	06-16-15	Patrol Division	Training, Conf., Seminars	$510.00	
Jp Morgan Chase Bank	21886	MAY 15;70406	CREDIT FOR DUPLICATED REG FEE FROM APR 6/15 P-CARD STMT, S SHANKS, SHF	419766	06-16-15	Criminal Investigation Division	Training, Conf., Seminars	$(519.00)	
Jp Morgan Chase Bank	21886	MAY 15;71613	CANOPIES, 911 COMM	419766	06-16-15	911 Communications	Miscellaneous	$179.98	
Jp Morgan Chase Bank	21886	MAY 15;71761	MAY 17-21/15, AIRFARE & REG FEE, J POUJADE, ITS	419766	06-16-15	Information Technology	Training, Conf., Seminars	$848.20	
Jp Morgan Chase Bank	21886	MAY 15;71969	COMPACT ELECTRONIC COPY BOARD (2), 911 COMM	419766	06-16-15	911 Communications	Office Equipment < $5,000	$1,672.38	
Jp Morgan Chase Bank	21886	MAY 15;72017	MAY 5/15, NAED CERT/RECERT RETEST, RITA RUBIO, 911 COMM	419766	06-16-15	911 Communications	Training, Conf., Seminars	$30.00	
Jp Morgan Chase Bank	21886	MAY 15;73155	LODGING FOR CONF, APR 19-22/15, CINDY BRIDGES, 2015 911 ADD	419766	06-16-15	911 Addressing	P&G-Capital	$327.75	
Jp Morgan Chase Bank	21886	MAY 15;73213	FINGERPRINTING SVC, HR	419766	06-16-15	Human Resources	Pre-Employment Screening	$10.43	
Jp Morgan Chase Bank	21886	MAY 15;73213	HARD DRIVE FOR REPAIRS, EMS	419766	06-16-15	Ems	Repairs To Equipment	$58.04	
Jp Morgan Chase Bank	21886	MAY 15;74602	USPS POSTAGE, TREAS	419766	06-16-15	County Treasurer	Postage	$616.32	
Jp Morgan Chase Bank	21886	MAY 15;74602	APR 21-23/15, HOTEL FOR SEMINAR, KATHY KOHUTEK, TREAS	419766	06-16-15	County Treasurer	Training, Conf., Seminars	$273.70	
Jp Morgan Chase Bank	21886	MAY 15;75737	TRASH CANS FOR RANGE, SHF	419766	06-16-15	Support Services Division	Firing Range Maint & Repa	$296.76	
Jp Morgan Chase Bank	21886	MAY 15;77054	CARROTS FOR DONKEYS, WEATHER STRIPPING, PARKS	419766	06-16-15	Parks Department	Use Of Donations	$210.04	
Jp Morgan Chase Bank	21886	MAY 15;77054	AGRICULTURE RENEWAL, S BLACKLEDGE, PARKS	419766	06-16-15	Parks Department	Membership Dues	$12.52	
Jp Morgan Chase Bank	21886	MAY 15;77054	LOCKSMITH	419766	06-16-15	Parks Department	Professional Services	$20.00	
Jp Morgan Chase Bank	21886	MAY 15;77054	WIPER BLADES, FLUID, PARKS	419766	06-16-15	Parks Department	Vehicle Repairs & Maint	$41.36	
Jp Morgan Chase Bank	21886	MAY 15;77054	GLOVES, DRILL BITS, BSP	419766	06-16-15	Berry Springs Pk & Preserve	Small Equipment & Tools <	$24.43	
Jp Morgan Chase Bank	21886	MAY 15;77054	SOAP, BSP	419766	06-16-15	Berry Springs Pk & Preserve	Janitorial Supplies	$10.98	
Jp Morgan Chase Bank	21886	MAY 15;77054	ANT KILLER, BSP	419766	06-16-15	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	$11.88	
Jp Morgan Chase Bank	21886	MAY 15;77054	REPAIR PARTS, BSP	419766	06-16-15	Berry Springs Pk & Preserve	Facility Maint. & Repair	$165.42	
Jp Morgan Chase Bank	21886	MAY 15;77054	ROPE, TAPE, BSP	419766	06-16-15	Berry Springs Pk & Preserve	Grounds Maintenance	$25.62	
Jp Morgan Chase Bank	21886	MAY 15;77054	CAP, BSP	419766	06-16-15	Berry Springs Pk & Preserve	Repairs To Equipment	$1.00	
Jp Morgan Chase Bank	21886	MAY 15;77206	OFC SUP, EXT SVC	419766	06-16-15	Extension Service	Office Supplies	$90.58	
Jp Morgan Chase Bank	21886	MAY 15;77206	STAMPS, EXT SVC	419766	06-16-15	Extension Service	Postage	$6.49	
Jp Morgan Chase Bank	21886	MAY 15;77274	LAMPS, BSP	419766	06-16-15	Berry Springs Pk & Preserve	Facility Maint. & Repair	$33.44	
Jp Morgan Chase Bank	21886	MAY 15;77694	COFFEE TABLE, 425TH	419766	06-16-15	425Th District Court	Office Furniture < $5,000	$135.00	
Jp Morgan Chase Bank	21886	MAY 15;77694	KEYBOARDS (2), 425TH	419766	06-16-15	425Th District Court	Computer Equipment < $5,0	$199.98	
Jp Morgan Chase Bank	21886	MAY 15;77694	OFC SUP, 425TH	419766	06-16-15	425Th District Court	Office Supplies	$25.89	
Jp Morgan Chase Bank	21886	MAY 15;77694	TAX REFUND, 425TH	419766	06-16-15	425Th District Court	Miscellaneous	$(6.60)	
Jp Morgan Chase Bank	21886	MAY 15;78187	OFC SUP, COMMUNITY HEALTH PGM BROCHURES, 2015 WCEMS	419766	06-16-15	Commissioners Court	P&G-Capital	$435.53	
Jp Morgan Chase Bank	21886	MAY 15;78187	OFC SUP, EMS	419766	06-16-15	Ems	Office Supplies	$21.27	
Jp Morgan Chase Bank	21886	MAY 15;78187	ACCU-CHECK TEST STRIPS, EMS	419766	06-16-15	Ems	Medical Supplies	$710.00	
Jp Morgan Chase Bank	21886	MAY 15;78187	POSTAGE, EMS	419766	06-16-15	Ems	Postage	$55.70	
Jp Morgan Chase Bank	21886	MAY 15;80227	COMMUNITY COLLEGE REG, A SKINNER, CONST#1	419766	06-16-15	Constable Precinct 1	Training, Conf., Seminars	$140.00	
Jp Morgan Chase Bank	21886	MAY 15;80284	JUN 7-10/15, BILLING AUDIT, AIRFARE, B JONES, EMS	419766	06-16-15	Ems	Travel	$328.49	
Jp Morgan Chase Bank	21886	MAY 15;80712	CLIENT PHONE CARD TO MAKE APTS, BM, 2015 HCL	419766	06-16-15	Commissioners Court	P&G-Capital	$30.59	
Jp Morgan Chase Bank	21886	MAY 15;81841	CUFF CASE, FLASHLIGHT HOLDERS, SHF	419766	06-16-15	Patrol Division	Uniforms	$56.85	
Jp Morgan Chase Bank	21886	MAY 15;81841	REG FEE, S MOUNT, MAY 17-21/15, SHF	419766	06-16-15	Patrol Division	Training, Conf., Seminars	$510.00	
Jp Morgan Chase Bank	21886	MAY 15;83360	COFFEE & ITEMS FOR MEETING CONF ROOM, PCT#4	419766	06-16-15	Commissioner Pct 4	Office Supplies	$70.74	
Jp Morgan Chase Bank	21886	MAY 15;83360	MAY 7/15, TRAINING, LINDA WIPFF, PCT#4	419766	06-16-15	Commissioner Pct 4	Training, Conf., Seminars	$29.00	
Jp Morgan Chase Bank	21886	MAY 15;84715	AUSTIN AMER STATESMAN, 13 WK, SUBSCRIPTION, THRU JUL 14/15, JAIL	419766	06-16-15	County Jail	Publications/Books/Period	$98.97	
Jp Morgan Chase Bank	21886	MAY 15;87865	POSTAGE, 368TH	419766	06-16-15	368Th District Court	Postage	$49.00	
Jp Morgan Chase Bank	21886	MAY 15;87865	REG FEE, J TREDEMEYER, 368TH	419766	06-16-15	368Th District Court	Training, Conf., Seminars	$160.00	
Jp Morgan Chase Bank	21886	MAY 15;87865	ENVELOPES, 368TH	419766	06-16-15	368Th District Court	Printed Materials & Bindi	$86.40	
Jp Morgan Chase Bank	21886	MAY 15;88395	POWERCORD FOR SURFACE PRO 3, ITS	419766	06-16-15	Information Technology	Computer Supplies	$60.99	
Jp Morgan Chase Bank	21886	MAY 15;88395	APR 21-24/15, HOTEL & FUEL FOR CONF COURSE, RICHARD SEMPLE, ITS	419766	06-16-15	Information Technology	Training, Conf., Seminars	$154.71	
Jp Morgan Chase Bank	21886	MAY 15;88508	SERIAL CABLE, EMS	419766	06-16-15	Ems	Computer Equipment < $5,0	$24.95	
Jp Morgan Chase Bank	21886	MAY 15;88532	APR 27/15, OFCR MEAL & LODGING, INMATE TRANSPORT, JAIL	419766	06-16-15	County Jail	Travel	$136.63	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAY 15;88565	ART SUP FOR CRAFT PROJECTS FOR TRINITY, TIER II	419766	06-16-15	Jjaep Tier Ii Funding	Art Up! Program	$8.98	
Jp Morgan Chase Bank	21886	MAY 15;88565	ARTWORK OF JUV PRINTED ON CARDSTOCK FOR ART CONTEST, JUV	419766	06-16-15	Juvenile Services	Printed Materials & Bindi	$23.56	
Jp Morgan Chase Bank	21886	MAY 15;89177	BULB, AUD	419766	06-16-15	County Auditor	Office Supplies	$2.32	
Jp Morgan Chase Bank	21886	MAY 15;89177	POSTAGE, AUD	419766	06-16-15	County Auditor	Postage	$63.40	
Jp Morgan Chase Bank	21886	MAY 15;89256	WEED KILLER, SPRINKLER, RANGE, SHF	419766	06-16-15	Support Services Division	Firing Range Maint & Repa	$279.83	
Jp Morgan Chase Bank	21886	MAY 15;89457		419766	06-16-15	Constable Precinct 4	Radio Equipment < $5,000	$40.35	
Jp Morgan Chase Bank	21886	MAY 15;89457	AMMO, CONST#4	419766	06-16-15	Constable Precinct 4	Ammunition	$845.64	
Jp Morgan Chase Bank	21886	MAY 15;89457	ARMORER'S WRENCH, PASTE, CONST#4	419766	06-16-15	Constable Precinct 4	Law Enforcement Equipment	$40.35	
Jp Morgan Chase Bank	21886	MAY 15;89457	POSTAGE, CONST#4	419766	06-16-15	Constable Precinct 4	Postage	$5.75	
Jp Morgan Chase Bank	21886	MAY 15;89457	FINGERPRINT CARDS, CONST#4	419766	06-16-15	Constable Precinct 4	Printed Materials & Bindi	$29.76	
Jp Morgan Chase Bank	21886	MAY 15;89457	WIPER BLADES, CONST#4	419766	06-16-15	Constable Precinct 4	Vehicle Repairs & Maint	$35.94	
Jp Morgan Chase Bank	21886	MAY 15;89457	WALL SHIELD, CHIME, FILE, CONST#4	419766	06-16-15	Constable Precinct 4	Miscellaneous	$58.85	
Jp Morgan Chase Bank	21886	MAY 15;89634	SAFETY CONE W/LED BEACON (10), CONST#1	419766	06-16-15	Constable Precinct 1	Law Enforcement Equipment	$224.50	
Jp Morgan Chase Bank	21886	MAY 15;89634		419766	06-16-15	Constable Precinct 1	Kitchen Supplies	$.00	
Jp Morgan Chase Bank	21886	MAY 15;89634	UNIFORM SHIRT, EMBROIDER LOGO, CONST#1	419766	06-16-15	Constable Precinct 1	Uniforms	$53.99	
Jp Morgan Chase Bank	21886	MAY 15;89634	APR 12-15/15, HOTEL FOR SEMINAR, ROY FIKAC, CONST#1	419766	06-16-15	Constable Precinct 1	Training, Conf., Seminars	$190.89	
Jp Morgan Chase Bank	21886	MAY 15;89634	NOTARY APP & SUP, MICHELLE REAL, CONST#1	419766	06-16-15	Constable Precinct 1	Bond Premiums	$85.94	
Jp Morgan Chase Bank	21886	MAY 15;90532	HDMI CABLE, EXT SVC	419766	06-16-15	Extension Service	Office Supplies	$14.99	
Jp Morgan Chase Bank	21886	MAY 15;90557	GOO GONE ADHESIVE REMOVER, EXT SVC	419766	06-16-15	Extension Service	Office Supplies	$3.94	
Jp Morgan Chase Bank	21886	MAY 15;90557	SUPPLIES FOR PROGRAM DEMO/EVENTS, EXT SVC	419766	06-16-15	Extension Service	Educ Aids/Matls	$27.26	
Jp Morgan Chase Bank	21886	MAY 15;90557	FUEL FOR 4-H WILDLIFE COMPETITION ON APR 21/15, EXT SVC	419766	06-16-15	Extension Service	Gasoline	$46.68	
Jp Morgan Chase Bank	21886	MAY 15;90557	POSTAGE FOR STATE FAIR LAMB & GOAT TAG ORDER, EXT SVC	419766	06-16-15	Extension Service	Postage	$3.79	
Jp Morgan Chase Bank	21886	MAY 15;90557	APR 10-11/15, HOTEL TO ASSIST WITH 4-H HORSE JUDGE CONTEST, KAITLYNE DAVIS, EXT SVC	419766	06-16-15	Extension Service	Travel	$218.77	
Jp Morgan Chase Bank	21886	MAY 15;90557	JPM SALES TAX TO BE REFUNDED, EXT SVC	419766	06-16-15	Extension Service	Miscellaneous	$2.25	
Jp Morgan Chase Bank	21886	MAY 15;91811	DRILL BIT KIT, 911 COMM	419766	06-16-15	911 Communications	Small Equipment & Tools <	$49.97	
Jp Morgan Chase Bank	21886	MAY 15;91811	SHOP TOWELS, BROOM, WIPES, 911 COMM	419766	06-16-15	911 Communications	Janitorial Supplies	$64.54	
Jp Morgan Chase Bank	21886	MAY 15;91811	APR 19-22/15, LODGING FOR DEMO RMC3 @ NENA CONF, M WRIGHT, K MALGREN, 911 COMM	419766	06-16-15	911 Communications	Travel	$1,079.60	
Jp Morgan Chase Bank	21886	MAY 15;91811	STRAP, TAPE, COVER, 911 COMM	419766	06-16-15	911 Communications	Vehicle Repairs & Maint	$35.72	
Jp Morgan Chase Bank	21886	MAY 15;92912	C#14-02560, 15-00530, EXTRADITION EXP, D/ATTY	419766	06-16-15	District Attorney	Extradition Expenses	$12.52	
Jp Morgan Chase Bank	21886	MAY 15;92938	AIR FRESHENER, ROLLER KIT, TREAS	419766	06-16-15	County Treasurer	Office Supplies	$63.55	
Jp Morgan Chase Bank	21886	MAY 15;92938	FOREVER STAMPS, TREAS	419766	06-16-15	County Treasurer	Postage	$147.00	
Jp Morgan Chase Bank	21886	MAY 15;92938	JPM, SALES TAXES TO BE REFUNDED, TREAS	419766	06-16-15	County Treasurer	Miscellaneous	$.65	
Jp Morgan Chase Bank	21886	MAY 15;92995	JUN 1/15-MAY 31/16, SHRM MEMBERSHIP DUES, TAMMY FENNELL, HR	419766	06-16-15	Human Resources	Membership Dues	$190.00	
Jp Morgan Chase Bank	21886	MAY 15;93043	NOTARY PKG, K BROWN, HR	419766	06-16-15	Human Resources	Membership Dues	$85.94	
Jp Morgan Chase Bank	21886	MAY 15;93043	AIRFARE, H JUNG, JUN 8-12/15, HR	419766	06-16-15	Human Resources	Training, Conf., Seminars	$416.00	
Jp Morgan Chase Bank	21886	MAY 15;93539	FINGERPRINTING SVC, HR	419766	06-16-15	Human Resources	Pre-Employment Screening	$10.43	
Jp Morgan Chase Bank	21886	MAY 15;96852	ACROBAT 2015 LICENSE SOFTWARE, ELEC	419766	06-16-15	Elections	Computer Software < $5,00	$92.06	
Jp Morgan Chase Bank	21886	MAY 15;97632	USB DRIVES, ERASERS, PENS, JUV	419766	06-16-15	Juvenile Services	Office Supplies	$40.35	
Jp Morgan Chase Bank	21886	MAY 15;97632	SHOE POLISH, BINS, BASKETBALLS, JUV	419766	06-16-15	Juvenile Services	Other Supplies	$187.77	
Jp Morgan Chase Bank	21886	MAY 15;97632	BRAS, JUV	419766	06-16-15	Juvenile Services	Clothing	$51.74	
Jp Morgan Chase Bank	21886	MAY 15;97632	FOOD FOR CADETS, JUV	419766	06-16-15	Juvenile Services	Food Service	$33.92	
Jp Morgan Chase Bank	21886	MAY 15;97632	JANITORIAL SUP, JUV	419766	06-16-15	Juvenile Services	Janitorial Supplies	$64.35	
Jp Morgan Chase Bank	21886	MAY 15;97640	TOILETRIES, JUV	419766	06-16-15	Juvenile Services	Linens/Toiletries	$113.36	
Jp Morgan Chase Bank	21886	MAY 15;97640	OFC SUP, JUV	419766	06-16-15	Juvenile Services	Office Supplies	$67.67	
Jp Morgan Chase Bank	21886	MAY 15;97640	WASP SPRAY, JUV	419766	06-16-15	Juvenile Services	Other Supplies	$4.74	
Jp Morgan Chase Bank	21886	MAY 15;97640	CLOTHING, JUV	419766	06-16-15	Juvenile Services	Clothing	$211.64	
Jp Morgan Chase Bank	21886	MAY 15;97640	FOOD, JUV	419766	06-16-15	Juvenile Services	Food Service	$48.95	
Jp Morgan Chase Bank	21886	MAY 15;97640	JANITORIAL SUP, JUV	419766	06-16-15	Juvenile Services	Janitorial Supplies	$109.90	
Jp Morgan Chase Bank	21886	MAY 15;97640	PLANTS, JUV	419766	06-16-15	Juvenile Services	Miscellaneous	$15.92	
Jp Morgan Chase Bank	21886	MAY 15;97762	APR 24 & 27/15, INMATE MEALS, JAIL	419766	06-16-15	County Jail	Food Service	$14.27	
Jp Morgan Chase Bank	21886	MAY 15;97762	APR 23-27/15, MEALS & LODGING DURING TRANSPORT, JAIL	419766	06-16-15	County Jail	Travel	$393.95	
Jp Morgan Chase Bank	21886	MAY 15;97903	PITNEY BOWES, INV#484861, RED INK CARTRIDGES, D/CLK	419766	06-16-15	District Clerk	Postage Meter Rental/Supp	$156.00	
Jp Morgan Chase Bank	21886	MAY 15;97903	APR 28-MAY 1/15, HOTEL & OVERNIGHT MEALS FOR EDUCATION PROGRAM, L DAVID, L BELL, C MENDOZA, D/CLK	419766	06-16-15	District Clerk	Training, Conf., Seminars	$375.25	
Jp Morgan Chase Bank	21886	MAY 15;97903	JURY CHECKS (300), D/CLK	419766	06-16-15	District Clerk	Printed Materials & Bindi	$55.74	
Jp Morgan Chase Bank	21886	MAY 15;97919	DEODORANT, JUV	419766	06-16-15	Juvenile Services	Linens/Toiletries	$1.98	
Jp Morgan Chase Bank	21886	MAY 15;97919	PRILOSEC, JUV	419766	06-16-15	Juvenile Services	Medical Supplies	$24.98	
Jp Morgan Chase Bank	21886	MAY 15;97919	MEDS FOR JUVENILES, JUV	419766	06-16-15	Juvenile Services	Pharmaceuticals	$140.86	
Jp Morgan Chase Bank	21886	MAY 15;97940	OFC SUP, WCCF	419766	06-16-15	Wmsn Co Conservation Dept	Office Supplies	$20.52	
Jp Morgan Chase Bank	21886	MAY 15;97940	POSTAGE, WCCF	419766	06-16-15	Wmsn Co Conservation Dept	Postage	$22.40	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAY 15;97940	TX TAG INTIAL DEPOSIT, WCCF	419766	06-16-15	Wmsn Co Conservation Dept	Travel	$20.00	
Jp Morgan Chase Bank	21886	MAY 15;97940		419766	06-16-15	Wmsn Co Conservation Dept	Grounds Maintenance	$20.00	
Jp Morgan Chase Bank	21886	MAY 15;97940	WC FILING FEES, BRUSHY CREEK MUD, WCCF	419766	06-16-15	Wmsn Co Conservation Dept	Miscellaneous	$62.34	
Jp Morgan Chase Bank	21886	MAY 15;97960	PHONE APP, MOT	419766	06-16-15	Outreach Department	Cellular Phone/Pager	$9.99	
Jp Morgan Chase Bank	21886	MAY 15;97960	CLIENT MEDS, MOT	419766	06-16-15	Outreach Department	Outreach-Flex Funding	$36.00	
Jp Morgan Chase Bank	21886	MAY 15;97960	SALES TAX TO BE REFUNDED, MOT	419766	06-16-15	Outreach Department	Miscellaneous	$.82	
Jp Morgan Chase Bank	21886	MAY 15;97994	PHONE APP, MOT	419766	06-16-15	Outreach Department	Cellular Phone/Pager	$9.99	
Jp Morgan Chase Bank	21886	MAY 15;97994	CLIENT HOUSING & GIFTCARD, MOT	419766	06-16-15	Outreach Department	Outreach-Flex Funding	$146.98	
Jp Morgan Chase Bank	21886	MAY 15;97994	JPM, SALES TAX TO BE REFUNDED, MOT	419766	06-16-15	Outreach Department	Miscellaneous	$.82	
Jp Morgan Chase Bank	21886	MAY 15;98533	OFC SUP, JP#2	419766	06-16-15	J.P. Precinct 2	Office Supplies	$541.43	
Jp Morgan Chase Bank	21886	MAY 15;98533	CITIZEN'S RULE BOOK, JP#2	419766	06-16-15	J.P. Precinct 2	Publications/Books/Period	$83.90	
Jp Morgan Chase Bank	21886	MAY 15;98533	PRINTED FORMS, JP#2	419766	06-16-15	J.P. Precinct 2	Printed Materials & Bindi	$246.60	
Jp Morgan Chase Bank	21886	MAY 15;98929	APR 19-22/15, MEALS, LODGING, M POGUE, 911 COMM	419766	06-16-15	911 Communications	Training, Conf., Seminars	$477.57	
Jp Morgan Chase Bank	21886	MAY 15;AIR	SW AIR, MAY 11-13/15, RT TO NASHVILLE TN, R JOHNSON, C#15-0096-K26, D/ATTY	419160	06-02-15	District Attorney	Trial Expenses	$768.00	
Jp Morgan Chase Bank	21886	MAY 15;AIR	FLIGHT TO ATLANTA MAY 17 FOR JOEY BRIGGS AND RETURNING MAY 21>>TO RESERVE FUNDS ONLY<< DO NOT MAIL	419160	06-02-15	Patrol Division	Training, Conf., Seminars	$490.20	156648
Jp Morgan Chase Bank	21886	MAY 15;AIR	JEWEL HOBBS FLIGHT TO ANAHEIM SEPT 8 AND RETURNING TO AUSTIN SEPT 14. >>TO RESERVE FUNDS ONLY<< DO NOT MAIL. FORWARD P.O. TO KAREN	419160	06-02-15	Criminal Investigation Division	Training, Conf., Seminars	$424.60	156780
Jp Morgan Chase Bank	21886	NOV 14;00486	CLIENT EZ METER (2), 2015 HCL	412303	12-19-14	Commissioners Court	P&G-Capital	$19.98	
Jp Morgan Chase Bank	21886	NOV 14;00626	JPM FRAUD DISPUTE TO BE REFUNDED, ITS	412303	12-19-14	Information Technology	Miscellaneous	$502.28	
Jp Morgan Chase Bank	21886	NOV 14;00634	STAMPS, CC#3	412303	12-19-14	County Court At Law 3	Postage	$39.20	
Jp Morgan Chase Bank	21886	NOV 14;00634	JPM, DISPUTE TO BE REFUNDED, CC#3	412303	12-19-14	County Court At Law 3	Miscellaneous	$1.77	
Jp Morgan Chase Bank	21886	NOV 14;01092	MEDICAL SUP, ANML SVC	412303	12-19-14	Animal Services	Medical Supplies	$442.07	
Jp Morgan Chase Bank	21886	NOV 14;01092	JANITORIAL SUP, ANML SVC	412303	12-19-14	Animal Services	Janitorial Supplies	$52.44	
Jp Morgan Chase Bank	21886	NOV 14;01092	VET SVCS, ANML SVC	412303	12-19-14	Animal Services	Use Of Donations	$1,283.59	
Jp Morgan Chase Bank	21886	NOV 14;01092	POSTAGE, ANML SVC	412303	12-19-14	Animal Services	Postage	$19.99	
Jp Morgan Chase Bank	21886	NOV 14;01092	ANIMAL CARE, ANML SVC	412303	12-19-14	Animal Services	Care Of Animals	$206.52	
Jp Morgan Chase Bank	21886	NOV 14;01092	ANIMAL MED CARE, ANML SVC	412303	12-19-14	Animal Services	Animal Medical Care	$320.34	
Jp Morgan Chase Bank	21886	NOV 14;02228	STAMPS, PUR	412303	12-19-14	Purchasing Dept	Postage	$98.00	
Jp Morgan Chase Bank	21886	NOV 14;02228	CONF LODGING, OCT 21-23/14, B FULLER, PUR	412303	12-19-14	Purchasing Dept	Training, Conf., Seminars	$508.86	
Jp Morgan Chase Bank	21886	NOV 14;02646	SEP 28-OCT 4/14 PARKING FEE, OCT 11-16/14 HOTEL, TAXI/CAB, PARKING FEE FOR CONF, J SCHADE, BNFTS	412303	12-19-14	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$1,477.85	
Jp Morgan Chase Bank	21886	NOV 14;03866	OFC SUP, D/CLK	412303	12-19-14	District Clerk	Office Supplies	$40.52	
Jp Morgan Chase Bank	21886	NOV 14;05841	GO DADDY, MONTHLY HOSTING FOR WILCOPETS.ORG, WILCOAPPS.COM & WILCOGOV.ORG, ITS	412303	12-19-14	Information Technology	Software Maintenance	$14.97	
Jp Morgan Chase Bank	21886	NOV 14;07997	COMPUTER SPEAKERS, 2015 HCL	412303	12-19-14	Commissioners Court	P&G-Capital	$19.99	
Jp Morgan Chase Bank	21886	NOV 14;08056	JANITORIAL SUP, 911 COMM	412303	12-19-14	911 Communications	Janitorial Supplies	$23.87	
Jp Morgan Chase Bank	21886	NOV 14;08072	HACKSAW BLADE, SWP	412303	12-19-14	Sw Wilco Co Regional Park	Small Equipment & Tools <	$17.08	
Jp Morgan Chase Bank	21886	NOV 14;08072	PLUMB SUP FOR REPAIRS TO FIELD #7, SWP	412303	12-19-14	Sw Wilco Co Regional Park	Grounds Maintenance	$80.76	
Jp Morgan Chase Bank	21886	NOV 14;08167	PRINTERS (2), P3015DN, 626409, TAX A/C	412303	12-19-14	Co Tax Assessor Collector	Office Equipment < $5,000	$1,485.70	
Jp Morgan Chase Bank	21886	NOV 14;08167	OFC SUP, TAX A/C	412303	12-19-14	Co Tax Assessor Collector	Office Supplies	$978.31	
Jp Morgan Chase Bank	21886	NOV 14;08167	INTERNATIONAL ASSOC OF ASSESSING OFFICERS MEMBERSHIP DUES, D HUNT, TAX A/C	412303	12-19-14	Co Tax Assessor Collector	Membership Dues	$175.00	
Jp Morgan Chase Bank	21886	NOV 14;08167	LODGING, OCT 22-23/14, R TURNER, TAX A/C	412303	12-19-14	Co Tax Assessor Collector	Training, Conf., Seminars	$104.00	
Jp Morgan Chase Bank	21886	NOV 14;08167	2015 TITLE & REGISTRATION NADA GUIDES (4), TAX A/C	412303	12-19-14	Co Tax Assessor Collector	Printed Materials & Bindi	$580.00	
Jp Morgan Chase Bank	21886	NOV 14;08167	BOND/POLICY, NOV 18/14-NOV 18/15, D HUNT, TAX A/C	412303	12-19-14	Co Tax Assessor Collector	Bond Premiums	$903.00	
Jp Morgan Chase Bank	21886	NOV 14;08241	BENCH BOOK, CC#1	412303	12-19-14	County Court At Law 1	Publications/Books/Period	$35.00	
Jp Morgan Chase Bank	21886	NOV 14;08241	CONF FEE, S BROOKS, CC#1	412303	12-19-14	County Court At Law 1	Training, Conf., Seminars	$60.00	
Jp Morgan Chase Bank	21886	NOV 14;08241	BENCH BOOK, CC#1	412303	12-19-14	County Court At Law 1	Printed Materials & Bindi	$35.00	
Jp Morgan Chase Bank	21886	NOV 14;09504	POSTAGE, C/CLK	412303	12-19-14	County Clerk-Judicial	Postage	$17.19	
Jp Morgan Chase Bank	21886	NOV 14;09937	LAW ENFORCEMENT EQPT, CONST#3	412303	12-19-14	Constable Precinct 3	Law Enforcement Equipment	$133.85	
Jp Morgan Chase Bank	21886	NOV 14;09937	BIO HAND CLEANERS, CONST#3	412303	12-19-14	Constable Precinct 3	Office Supplies	$183.00	
Jp Morgan Chase Bank	21886	NOV 14;09937	UNIFORM, CONST#3	412303	12-19-14	Constable Precinct 3	Uniforms	$11.00	
Jp Morgan Chase Bank	21886	NOV 14;09937	CANCELLATION FEE FOR CONF NOV 8-9/14, CONST#3	412303	12-19-14	Constable Precinct 3	Training, Conf., Seminars	$106.00	
Jp Morgan Chase Bank	21886	NOV 14;09937		412303	12-19-14	Constable Precinct 3	Miscellaneous	$183.00	
Jp Morgan Chase Bank	21886	NOV 14;10047	FRAMED DOOR W/PUSH BAR EXIT LOCK FOR SIGN SHOP, R&B	412303	12-19-14	Unified Road System	Facility Maint. & Repair	$789.23	
Jp Morgan Chase Bank	21886	NOV 14;10047	CONDUIT, CONNECTORS, HARDWARE	412303	12-19-14	Commissioners Court	P&G-Capital	$24.87	
Jp Morgan Chase Bank	21886	NOV 14;10533	FINGERPRINTS (2), HR	412303	12-19-14	Human Resources	Pre-Employment Screening	$20.86	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 14;10533	POSTER FRAMES (5), TO DISPLAY FOOD CHARTS, JUV	412303	12-19-14	Juvenile Services	Office Supplies	$49.85	
Jp Morgan Chase Bank	21886	NOV 14;10533	GED EXAM TEST (3), JUV	412303	12-19-14	Juvenile Services	Non-Residential Services	$101.25	
Jp Morgan Chase Bank	21886	NOV 14;10533	NOV 14/14M PESI REG, LYNN KESSEL, JUV	412303	12-19-14	Juvenile Services	Training, Conf., Seminars	$189.99	
Jp Morgan Chase Bank	21886	NOV 14;10582	E COURSE ON PROBLEM SOLVING, T WATSON, EMS	412303	12-19-14	Ems	Training, Conf., Seminars	$299.00	
Jp Morgan Chase Bank	21886	NOV 14;11694	VET SVCS, ANML SVC	412303	12-19-14	Animal Services	Use Of Donations	$4,210.55	
Jp Morgan Chase Bank	21886	NOV 14;11694	SOCIETY OF ANIMAL WELFARE ADMINISTRATORS MEMBERSHIP DUES, C SCHNEIDER, ANML SVC	412303	12-19-14	Animal Services	Membership Dues	$210.00	
Jp Morgan Chase Bank	21886	NOV 14;11694	TOLLS, ANML SVC	412303	12-19-14	Animal Services	Travel	$20.00	
Jp Morgan Chase Bank	21886	NOV 14;11694	ANIMAL MEDICAL CARE, ANML SVC	412303	12-19-14	Animal Services	Animal Medical Care	$352.20	
Jp Morgan Chase Bank	21886	NOV 14;13394	HOME DEPOT CREDIT, EMS	412303	12-19-14	Default	Miscellaneous Revenue	$(55.86)	
Jp Morgan Chase Bank	21886	NOV 14;13394	MEDS, EMS	412303	12-19-14	Ems	Pharmaceuticals	$1,979.60	
Jp Morgan Chase Bank	21886	NOV 14;13394	CONF REG, JAN 22-24/14, J GRANBERRY, EMS	412303	12-19-14	Ems	Training, Conf., Seminars	$585.00	
Jp Morgan Chase Bank	21886	NOV 14;13394	FLEET WASH, EMS	412303	12-19-14	Ems	Vehicle Repairs & Maint	$21.99	
Jp Morgan Chase Bank	21886	NOV 14;13394	HOME DEPOT CREDIT, EMS	412303	12-19-14	Ems	Miscellaneous	$(55.86)	
Jp Morgan Chase Bank	21886	NOV 14;13492	INFLATOR GAUGE, SWP	412303	12-19-14	Sw Wilco Co Regional Park	Small Equipment & Tools <	$16.98	
Jp Morgan Chase Bank	21886	NOV 14;13492	TRASH BAGS, HARDWARE TO FIX SIGNS, SWP	412303	12-19-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$61.80	
Jp Morgan Chase Bank	21886	NOV 14;13833	COFFEE MAKER, AUD	412303	12-19-14	County Auditor	Office Equipment < $5,000	$17.88	
Jp Morgan Chase Bank	21886	NOV 14;13926	2015 FURBALL PROGRAM, DECORATIONS, SUP, ANML SVC	412303	12-19-14	Animal Services	Use Of Donations	$288.98	
Jp Morgan Chase Bank	21886	NOV 14;14177	SMALL TOOLS, HAZ MAT	412303	12-19-14	Haz-Mat	Small Equipment & Tools <	$51.90	
Jp Morgan Chase Bank	21886	NOV 14;14177	TRAINING MATERIALS (25) FOR NOV HAZ MAT CLASS, HAZ MAT	412303	12-19-14	Haz-Mat	Haz-Mat Training Program	$1,750.00	
Jp Morgan Chase Bank	21886	NOV 14;14177	SUP FOR MAINT TO GEO HAZ MAT TRAILER, HAZ MAT	412303	12-19-14	Haz-Mat	Vehicle Repairs & Maint	$34.96	
Jp Morgan Chase Bank	21886	NOV 14;14177	BATTERIES FOR SCBA ON ALL TRAILERS, HAZ MAT	412303	12-19-14	Haz-Mat	Repairs To Equipment	$137.14	
Jp Morgan Chase Bank	21886	NOV 14;14471	JUNIOR PADFOLIOS, JP#3	412303	12-19-14	Jp #3 Truancy Program	Office Supplies	$178.18	
Jp Morgan Chase Bank	21886	NOV 14;14471	JUNIOR PADFOLIOS, JP#3	412303	12-19-14	J.P. Precinct 3	Office Supplies	$178.18	
Jp Morgan Chase Bank	21886	NOV 14;14473	CONF SHUTTLE, PARKING & LODGING, OCT 19-22/14, R TIERNEY, ITS	412303	12-19-14	Information Technology	Training, Conf., Seminars	$890.62	
Jp Morgan Chase Bank	21886	NOV 14;14495	OFC SUP, CC#4	412303	12-19-14	County Court At Law 4	Office Supplies	$34.89	
Jp Morgan Chase Bank	21886	NOV 14;14495	2014 BENCHBOOK, CC#4	412303	12-19-14	County Court At Law 4	Publications/Books/Period	$35.00	
Jp Morgan Chase Bank	21886	NOV 14;14995	POSTAGE, CONST#3	412303	12-19-14	Constable Precinct 3	Postage	$6.49	
Jp Morgan Chase Bank	21886	NOV 14;14995	TASER INSTRUCTOR COURSE, NOV 24-DEC 12/14 INTERNET, DEC 16/4 LAREDO, M HORACEK, E THOMAS, CONST#3	412303	12-19-14	Constable Precinct 3	Training, Conf., Seminars	$350.00	
Jp Morgan Chase Bank	21886	NOV 14;16308	OFC SUP, EMER MGMT	412303	12-19-14	Emergency Management	Office Supplies	$41.96	
Jp Morgan Chase Bank	21886	NOV 14;16308	POSTAGE, EMER MGMT	412303	12-19-14	Emergency Management	Postage	$6.40	
Jp Morgan Chase Bank	21886	NOV 14;16308	INSTALL GRAPHICS ON VEHICLE, EMER MGMT	412303	12-19-14	Emergency Management	Vehicle Repairs & Maint	$455.00	
Jp Morgan Chase Bank	21886	NOV 14;16934	POWER INVERTER, R&B	412303	12-19-14	Unified Road System	Office Equipment < $5,000	$468.00	
Jp Morgan Chase Bank	21886	NOV 14;16934	OFC SUP, LAMINATE, R&B	412303	12-19-14	Unified Road System	Office Supplies	$156.22	
Jp Morgan Chase Bank	21886	NOV 14;16934	NOTARY RENEWAL, L LINDEN, R&B	412303	12-19-14	Unified Road System	Membership Dues	$124.00	
Jp Morgan Chase Bank	21886	NOV 14;16934	TX LOCAL GOV CODE BOOKS (2), R&B	412303	12-19-14	Unified Road System	Publications/Books/Period	$151.77	
Jp Morgan Chase Bank	21886	NOV 14;16934	TOLL TAG REPLENISHMENT, R&B	412303	12-19-14	Unified Road System	Travel	$1,530.00	
Jp Morgan Chase Bank	21886	NOV 14;16934	CONF REG & LODGING, OCT 28-30/14, DEAN, GARCIA, HUGHES, IVEY, JACKSON, JANSEN, PITTMAN, ROBERTS, SCHUETZ, TRAN, WARD, R&B	412303	12-19-14	Unified Road System	Training, Conf., Seminars	$3,704.62	
Jp Morgan Chase Bank	21886	NOV 14;18020	THERMAL PAPER FOR SEIKO, HEADSETS (4), ELEC	412303	12-19-14	Elections	Election Supplies	$333.00	
Jp Morgan Chase Bank	21886	NOV 14;18247	INMATE MEAL DURING TRANSPORT, JAIL	412303	12-19-14	County Jail	Food Service	$1.61	
Jp Morgan Chase Bank	21886	NOV 14;18247	OFFICER LODGING & MEALS DURING TRANSPORT, OCT 9-10/14, OCT 27-28/14, JAIL	412303	12-19-14	County Jail	Travel	$279.38	
Jp Morgan Chase Bank	21886	NOV 14;18269	GLOVES (4) FOR CHALLENGE COURSE, GO PGM, JUV	412303	12-19-14	Jjaep Tier Ii Funding	Go Program Expenditures	$123.50	
Jp Morgan Chase Bank	21886	NOV 14;18269	SUP FOR VETERANS DAY ART PROJECT-ACA RESIDENTS, JUV	412303	12-19-14	Juvenile Services	Other Supplies	$17.76	
Jp Morgan Chase Bank	21886	NOV 14;18269	GLOVES (4) FOR CHALLENGE COURSE, GO PGM, JUV	412303	12-19-14	Juvenile Services	Go Program Expenditures	$123.50	
Jp Morgan Chase Bank	21886	NOV 14;18269	REPL GLASS IN DISPLAY CASE, JUV	412303	12-19-14	Juvenile Services	Miscellaneous	$123.60	
Jp Morgan Chase Bank	21886	NOV 14;19549	SCANNER ROLLER, JUV	412303	12-19-14	Juvenile Services	Office Equipment < $5,000	$62.95	
Jp Morgan Chase Bank	21886	NOV 14;19549	JANITORIAL SUP, JUV	412303	12-19-14	Juvenile Services	Janitorial Supplies	$569.70	
Jp Morgan Chase Bank	21886	NOV 14;19549	POSTERS FOR COUNSELING ROOMS, JUV	412303	12-19-14	Juvenile Services	Counseling Services	$41.99	
Jp Morgan Chase Bank	21886	NOV 14;19549	GED EXAM FEE, JUV	412303	12-19-14	Juvenile Services	Non-Residential Services	$33.75	
Jp Morgan Chase Bank	21886	NOV 14;19549	STAMPS, JUV	412303	12-19-14	Juvenile Services	Postage	$589.85	
Jp Morgan Chase Bank	21886	NOV 14;19549	TX TAG REPLENISHMENT, JUV	412303	12-19-14	Juvenile Services	Travel	$420.00	
Jp Morgan Chase Bank	21886	NOV 14;19549	PROF LIABILITY INS, JAN 1/2015-2016, L KESSEL, JUV	412303	12-19-14	Juvenile Services	Personal Liability Ins.	$134.00	
Jp Morgan Chase Bank	21886	NOV 14;19549	SUP FOR COMMUNITY SVC RAINY DAYS, JUV	412303	12-19-14	Juvenile Services	Csr Program Expenditures	$144.84	
Jp Morgan Chase Bank	21886	NOV 14;21578	GAS CAN, AIR CHUCK, AIR COMPRESSOR KIT/HOSE/REEL/TANK, FLOOR SCRAPER FOR RANGE MAINT, SHF	412303	12-19-14	Patrol Division	Vehicle Impoundment Yard	$282.01	
Jp Morgan Chase Bank	21886	NOV 14;22163	PROTECTIVE CASE FOR VENTILATORS (3), EMS	412303	12-19-14	Ems	Medical Equipment < $5,00	$359.85	
Jp Morgan Chase Bank	21886	NOV 14;22163	VEHICLE BATTERY (2), EMS	412303	12-19-14	Ems	Vehicle Repairs & Maint	$287.50	
Jp Morgan Chase Bank	21886	NOV 14;22970	TOOL SET, CRIM JUST	412303	12-19-14	Criminal Justice Center	Small Equipment & Tools <	$24.97	
Jp Morgan Chase Bank	21886	NOV 14;24636	CLIENT EMER HOUSING, GROCERIES, MOT	412303	12-19-14	Outreach Department	Outreach-Flex Funding	$406.24	
Jp Morgan Chase Bank	21886	NOV 14;24636	CONF TAXI, MEALS, LODGING, OCT 12-15/14, ALEXANDER, NICHOLLS, 2015 MHMR	412303	12-19-14	Commissioners Court	P&G-Capital	$582.11	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 14;24693	POSTAGE, 911 COMM	412303	12-19-14	911 Communications	Postage	$5.05	
Jp Morgan Chase Bank	21886	NOV 14;24693	TEEX CONF REG, MAY 3/15, B BROWN, 911 COMM	412303	12-19-14	911 Communications	Training, Conf., Seminars	$300.00	
Jp Morgan Chase Bank	21886	NOV 14;25093	OFC SUP, 911 COMM	412303	12-19-14	911 Communications	Office Supplies	$105.70	
Jp Morgan Chase Bank	21886	NOV 14;26210	HOSE CART (2), HOSE, FERTILIZER & SPREADER, PESTICIDE FOR RANGE MAINT, SHF	412303	12-19-14	Support Services Division	Firing Range Maint & Repa	$273.93	
Jp Morgan Chase Bank	21886	NOV 14;27816	POSTAGE, JP#4	412303	12-19-14	J.P. Precinct 4	Postage	$10.76	
Jp Morgan Chase Bank	21886	NOV 14;28976	CREDIT FOR SALES TAX FOR PARKING, TAX A/C	412303	12-19-14	Default	Miscellaneous Revenue	$(6.18)	
Jp Morgan Chase Bank	21886	NOV 14;28976	LASERJET ENT 600 (2), TAX A/C	412303	12-19-14	Co Tax Assessor Collector	Office Equipment < $5,000	$1,709.98	
Jp Morgan Chase Bank	21886	NOV 14;28976	OFC SUP, TAX A/C	412303	12-19-14	Co Tax Assessor Collector	Office Supplies	$423.86	
Jp Morgan Chase Bank	21886	NOV 14;28976	INTERNATIONAL ASSOC OF ASSESSING OFFICERS MEMBERSHIP DUES, L GADDES, TAX A/C	412303	12-19-14	Co Tax Assessor Collector	Membership Dues	$175.00	
Jp Morgan Chase Bank	21886	NOV 14;28992	OFC SUP, BDGT OFC	412303	12-19-14	Budget Office	Office Supplies	$35.17	
Jp Morgan Chase Bank	21886	NOV 14;29161	ADHESIVE, HARDWARE, BRUSHY CREEK TRAIL	412303	12-19-14	Commissioner Pct 1	P&G-Capital	$24.79	
Jp Morgan Chase Bank	21886	NOV 14;29161	ELECTRIC CHAIN SHARPENER, PARKS	412303	12-19-14	Parks Department	Small Equipment & Tools <	$212.85	
Jp Morgan Chase Bank	21886	NOV 14;29161	CEDAR ELM MEMORIAL TREE AT CHAMPION, PARKS	412303	12-19-14	Parks Department	Use Of Donations	$50.00	
Jp Morgan Chase Bank	21886	NOV 14;29161	PRESSURE WASHER HOSE, CP	412303	12-19-14	Champion Park	Small Equipment & Tools <	$54.97	
Jp Morgan Chase Bank	21886	NOV 14;29161	SHOP KEY, SWP	412303	12-19-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$3.74	
Jp Morgan Chase Bank	21886	NOV 14;29416	SUP FOR COTTON DEMO BOOTH @ AG DAY OCT 21/14, EXT SVC	412303	12-19-14	Extension Service	Educ Aids/Matls	$13.47	
Jp Morgan Chase Bank	21886	NOV 14;29963	CLIENT EMER HOUSING, PSYCH MEDS, PERSONAL HYGIENE ITEMS, MEDS, COUNSELING, CO PAY (5), MOT	412303	12-19-14	Outreach Department	Outreach-Flex Funding	$362.97	
Jp Morgan Chase Bank	21886	NOV 14;30496	POSTAGE, CONST#4	412303	12-19-14	Constable Precinct 4	Postage	$35.11	
Jp Morgan Chase Bank	21886	NOV 14;30496	VEHICLE OIL CHANGES (3) & WIPER BLADES, CONST#4	412303	12-19-14	Constable Precinct 4	Vehicle Repairs & Maint	$126.95	
Jp Morgan Chase Bank	21886	NOV 14;31408	INMATE MEAL DURING TRANSPORT, OCT 28/14, JAIL	412303	12-19-14	County Jail	Food Service	$7.47	
Jp Morgan Chase Bank	21886	NOV 14;31408	OFFICER LODGING & MEAL DURING TRANSPORT, OCT 27-28/14, JAIL	412303	12-19-14	County Jail	Travel	$131.07	
Jp Morgan Chase Bank	21886	NOV 14;31973	FORKLIFT CERTIFICATION COURSE, OCT 24/14, J HENDERSON, CTY WIDE	412303	12-19-14	Rcds Mgmt And Prsrv - Co Wide	Training, Conf., Seminars	$38.00	
Jp Morgan Chase Bank	21886	NOV 14;35814	OFC SUP, TREAS	412303	12-19-14	County Treasurer	Office Supplies	$59.40	
Jp Morgan Chase Bank	21886	NOV 14;35814	JPM, SALES TAX TO BE REFUNDED, TREAS	412303	12-19-14	County Treasurer	Miscellaneous	$16.50	
Jp Morgan Chase Bank	21886	NOV 14;36335	CONF PARKING, OCT 21-22/14, K SCHNELL, EMS	412303	12-19-14	Ems	Training, Conf., Seminars	$33.00	
Jp Morgan Chase Bank	21886	NOV 14;36438	REFUND CLASS FEE, NOV 3-5/14, M ARMSTRONG, MOT	412303	12-19-14	Outreach Department	Training, Conf., Seminars	$(175.00)	
Jp Morgan Chase Bank	21886	NOV 14;36503	PESTICIDE APPLICATOR LICENSE, C STROMBERG, SEP 30/2014-2015, MAINT	412303	12-19-14	Wmsn Cty Buildings	Membership Dues	$18.66	
Jp Morgan Chase Bank	21886	NOV 14;36526	SUDDENLINK, OCT 6-NOV 5/14, PCT#3	412303	12-19-14	Commissioner Pct 3	Internet/Email Svs	$75.47	
Jp Morgan Chase Bank	21886	NOV 14;36526	JPM, REFUND FOR SALES TAX 100-213-4999, SEP 30/14, PCT#3	412303	12-19-14	Commissioner Pct 3	Miscellaneous	$(6.65)	
Jp Morgan Chase Bank	21886	NOV 14;36537	FRT FOR COLOR CHAIN & SAMPLES, MAINT	412303	12-19-14	Wmsn Cty Buildings	Facility Maint. & Repair	$5.00	
Jp Morgan Chase Bank	21886	NOV 14;36537	PERSONAL SAFE, OLD JAIL	412303	12-19-14	Historic Jail-Health Admin	Facility Maint. & Repair	$28.95	
Jp Morgan Chase Bank	21886	NOV 14;36537	CUT & BEND METAL, CENT MAINT	412303	12-19-14	Central Main Facility	Facility Maint. & Repair	$15.00	
Jp Morgan Chase Bank	21886	NOV 14;36857	PENS, 2015 911 ADD	412303	12-19-14	911 Addressing	P&G-Capital	$4.99	
Jp Morgan Chase Bank	21886	NOV 14;38308	TOILETRIES, JUV	412303	12-19-14	Juvenile Services	Linens/Toiletries	$20.00	
Jp Morgan Chase Bank	21886	NOV 14;38308	MEDICAL SUP, JUV	412303	12-19-14	Juvenile Services	Medical Supplies	$21.46	
Jp Morgan Chase Bank	21886	NOV 14;38308	PHARMACEUTICALS, JUV	412303	12-19-14	Juvenile Services	Pharmaceuticals	$495.99	
Jp Morgan Chase Bank	21886	NOV 14;38682	FLEETWASH, ESD	412303	12-19-14	Emergency Services Department	Vehicle Repairs & Maint	$16.99	
Jp Morgan Chase Bank	21886	NOV 14;38682	CONF LODGING, TAXI, PARKING, OCT 11-16/14, SNEED, SCHADE, RAYMORE, LOUGHERY, BIRKMAN, BNFTS	412303	12-19-14	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$1,453.48	
Jp Morgan Chase Bank	21886	NOV 14;38757	GO DADDY, DOMAIN NAME 2YR RENEW FOR ROADBOND.ORG, ITS	412303	12-19-14	Information Technology	Software Maintenance	$26.48	
Jp Morgan Chase Bank	21886	NOV 14;38765	DUCK TAPE, PIPE INSULATION (COPPER 4PK), ITS	412303	12-19-14	Information Technology	Small Equipment & Tools <	$6.25	
Jp Morgan Chase Bank	21886	NOV 14;38765	HARD DRIVE DISK (2), ITS	412303	12-19-14	Information Technology	Computer Equipment < $5,0	$249.90	
Jp Morgan Chase Bank	21886	NOV 14;38765	SENTRY SERVICE, UNLIMITED TECH SUPPORT, AFTER HOURS EMERG, ITS	412303	12-19-14	Information Technology	Professional Services	$470.00	
Jp Morgan Chase Bank	21886	NOV 14;38765	NOV 5/14, EVENT REG, J SMITH, ITS	412303	12-19-14	Information Technology	Training, Conf., Seminars	$50.00	
Jp Morgan Chase Bank	21886	NOV 14;38765	AWS SVC CHRG, ITS	412303	12-19-14	Information Technology	Software Maintenance	$.26	
Jp Morgan Chase Bank	21886	NOV 14;38849	METAL FOR FAC MAINT, CENT MAINT	412303	12-19-14	Central Main Facility	Facility Maint. & Repair	$30.34	
Jp Morgan Chase Bank	21886	NOV 14;38849	CEDAR LUMBER, GRANGER	412303	12-19-14	Granger Facility-Cttc	Facility Maint. & Repair	$1,183.97	
Jp Morgan Chase Bank	21886	NOV 14;38864	STAMPS, LABELS, ENVELOPES FOR DWI GRADUATION, DRUG CRT	412303	12-19-14	Drug Court	Drug Education	$116.19	
Jp Morgan Chase Bank	21886	NOV 14;38864	WIRELESS MOUSE, CC#2	412303	12-19-14	County Court At Law 2	Computer Equipment < $5,0	$19.99	
Jp Morgan Chase Bank	21886	NOV 14;38864	A#5567-0879-0001-5240, NOV 14	412303	12-19-14	County Court At Law 2	Membership Dues	$36.00	
Jp Morgan Chase Bank	21886	NOV 14;38864	FOREVER STAMPS, CC#2	412303	12-19-14	County Court At Law 2	Postage	$147.00	
Jp Morgan Chase Bank	21886	NOV 14;38864	JPM, SHSU CHARGES TO BE REFUNDED, CC#2	412303	12-19-14	County Court At Law 2	Miscellaneous	$190.00	
Jp Morgan Chase Bank	21886	NOV 14;38898	DVD/CD, D/ATTY	412303	12-19-14	District Attorney	Video Tapes/Cd/Dvd	$155.62	
Jp Morgan Chase Bank	21886	NOV 14;38914	DVD-R SPINDLE, CD-R, D/ATTY	412303	12-19-14	District Attorney	Video Tapes/Cd/Dvd	$69.50	
Jp Morgan Chase Bank	21886	NOV 14;38914	PRO SUBSCRIPTION, OCT 22-NOV 21/14, H WILLIAMS, D/ATTY	412303	12-19-14	District Attorney	Internet/Email Svs	$18.00	
Jp Morgan Chase Bank	21886	NOV 14;38914	C#12-1237-K26, MEALS FOR WITNESS, D/ATTY	412303	12-19-14	District Attorney	Trial Expenses	$25.06	
Jp Morgan Chase Bank	21886	NOV 14;39055	SMALL TOOLS/EQPT, FLEET	412303	12-19-14	Fleet Maintenance	Small Equipment & Tools <	$265.26	
Jp Morgan Chase Bank	21886	NOV 14;39055	OFC SUP, FLEET	412303	12-19-14	Fleet Maintenance	Office Supplies	$50.98	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 14;39055	OIL, LUBE, FLEET	412303	12-19-14	Fleet Maintenance	Oil, Grease	$75.72	
Jp Morgan Chase Bank	21886	NOV 14;39055	JANITORIAL SUP, FLEET	412303	12-19-14	Fleet Maintenance	Janitorial Supplies	$11.68	
Jp Morgan Chase Bank	21886	NOV 14;39055	PARTS, FLEET	412303	12-19-14	Fleet Maintenance	Parts	$1,487.01	
Jp Morgan Chase Bank	21886	NOV 14;39055	RE-UPHOLSTER SEAT, HEADREST REPAIR, FLEET	412303	12-19-14	Fleet Maintenance	Sublets	$320.00	
Jp Morgan Chase Bank	21886	NOV 14;39055	POSTAGE, FLEET	412303	12-19-14	Fleet Maintenance	Postage	$20.94	
Jp Morgan Chase Bank	21886	NOV 14;39055	REPAIR OIL PUMP & HOSE, FLEET	412303	12-19-14	Fleet Maintenance	Repairs To Equipment	$234.19	
Jp Morgan Chase Bank	21886	NOV 14;39055	NITROGEN FOR FUEL SITE REPAIR, FLEET	412303	12-19-14	Fleet Maintenance	Fuel Site Repair	$101.33	
Jp Morgan Chase Bank	21886	NOV 14;39177	SWITCHES FOR ROCKETS ON TRUCKS, SUPPLES TO MAKE TRUCK PROTECTED FROM EBOLA CONTAMINANT, EMS	412303	12-19-14	Ems	Small Equipment & Tools <	$185.87	
Jp Morgan Chase Bank	21886	NOV 14;39177	SAFETY VESTS (8), EMS	412303	12-19-14	Ems	Safety Supplies	$41.56	
Jp Morgan Chase Bank	21886	NOV 14;39177	THERMOMETERS (46), QUICK CONNECT CHECK VALVE, EMS	412303	12-19-14	Ems	Medical Equipment < $5,00	$167.75	
Jp Morgan Chase Bank	21886	NOV 14;39177	MED SUP, EMS	412303	12-19-14	Ems	Medical Supplies	$2,841.70	
Jp Morgan Chase Bank	21886	NOV 14;39177	PHARM, EMS	412303	12-19-14	Ems	Pharmaceuticals	$1,879.54	
Jp Morgan Chase Bank	21886	NOV 14;39177	HELMETS (5), RUBBER BOOTS, EMS	412303	12-19-14	Ems	Uniforms	$536.49	
Jp Morgan Chase Bank	21886	NOV 14;39177	JANITORIAL SUP, EMS	412303	12-19-14	Ems	Janitorial Supplies	$620.87	
Jp Morgan Chase Bank	21886	NOV 14;39177	WINDSHIELD WASHER & ABSORBER FOR TRUCK USE, EMS	412303	12-19-14	Ems	Vehicle Repairs & Maint	$57.55	
Jp Morgan Chase Bank	21886	NOV 14;39201	BATTERIES FOR OFC, JUV	412303	12-19-14	Juvenile Services	Office Supplies	$69.79	
Jp Morgan Chase Bank	21886	NOV 14;39201	SHIRTS & JEANS, JUV	412303	12-19-14	Juvenile Services	Clothing	$27.79	
Jp Morgan Chase Bank	21886	NOV 14;39201	(3) GED EXAM TEST FEES, JUV	412303	12-19-14	Juvenile Services	Non-Residential Services	$101.25	
Jp Morgan Chase Bank	21886	NOV 14;39219	FINGERPRINTING SVC, HR	412303	12-19-14	Human Resources	Pre-Employment Screening	$10.43	
Jp Morgan Chase Bank	21886	NOV 14;41225	CHAIR RAIL, MAINT	412303	12-19-14	Wmsn Cty Buildings	Facility Maint. & Repair	$172.00	
Jp Morgan Chase Bank	21886	NOV 14;43053	CHAIR (1), HR	412303	12-19-14	Human Resources	Office Furniture < $5,000	$188.99	
Jp Morgan Chase Bank	21886	NOV 14;43053	EPSON PROJECTOR, HR	412303	12-19-14	Human Resources	Computer Equipment < $5,0	$200.00	
Jp Morgan Chase Bank	21886	NOV 14;43053	SELF INKING DESIGNER STAMP, HR	412303	12-19-14	Human Resources	Office Supplies	$19.57	
Jp Morgan Chase Bank	21886	NOV 14;43053	OFC CHAIR (1), BNFTS	412303	12-19-14	Wsmn Co Benefits Pgm.	Office Furniture < $5,000	$90.00	
Jp Morgan Chase Bank	21886	NOV 14;43053	EPSON PROJECTOR, BNFTS	412303	12-19-14	Wsmn Co Benefits Pgm.	Computer Equipment < $5,0	$199.99	
Jp Morgan Chase Bank	21886	NOV 14;43053	PRINTED FLAGS, BNFTS	412303	12-19-14	Wsmn Co Benefits Pgm.	Office Supplies	$3.02	
Jp Morgan Chase Bank	21886	NOV 14;43053	OCT 11-16/14, HOTEL FOR CONF, T RAYMORE & SHELLEY LOUGHREY, BNFTS	412303	12-19-14	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$2,690.80	
Jp Morgan Chase Bank	21886	NOV 14;43697	HYD FLUID FOR ELEVATOR, CTHSE	412303	12-19-14	Wm Co Courthouse	Facility Maint. & Repair	$89.97	
Jp Morgan Chase Bank	21886	NOV 14;43739	TX TAG TO REPLENISH OCT 10/14, MAINT	412303	12-19-14	Wmsn Cty Buildings	Travel	$40.00	
Jp Morgan Chase Bank	21886	NOV 14;43747	TOTE, MAINT	412303	12-19-14	Wmsn Cty Buildings	Small Equipment & Tools <	$15.97	
Jp Morgan Chase Bank	21886	NOV 14;43747	HYD FLUID FOR ELEVATOR, CTHSE	412303	12-19-14	Wm Co Courthouse	Facility Maint. & Repair	$51.98	
Jp Morgan Chase Bank	21886	NOV 14;43828	OFC SUP, JP#3	412303	12-19-14	J.P. Precinct 3	Office Supplies	$34.61	
Jp Morgan Chase Bank	21886	NOV 14;43828	POCKET CONSTITUTIONS, JP#3	412303	12-19-14	J.P. Precinct 3	Publications/Books/Period	$40.00	
Jp Morgan Chase Bank	21886	NOV 14;43828	AT&T WIRELESS, JP#3	412303	12-19-14	J.P. Precinct 3	Internet/Email Svs	$22.20	
Jp Morgan Chase Bank	21886	NOV 14;44602	CAR WASH, MOT	412303	12-19-14	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	NOV 14;45230	PUSH BROOM & HANDLE FOR RANGE, SHF	412303	12-19-14	Support Services Division	Firing Range Maint & Repa	$23.85	
Jp Morgan Chase Bank	21886	NOV 14;46823	SURVEILLANCE CAMERAS FOR NARCOTICS, SHF	412303	12-19-14	Support Services Division	Law Enforcement Equipment	$874.95	
Jp Morgan Chase Bank	21886	NOV 14;47185	V-QUEST, OFC SUP, D/CRTS	412303	12-19-14	District Courts	Office Supplies	$138.50	
Jp Morgan Chase Bank	21886	NOV 14;47185	FOREVER STAMPS, D/CRTS	412303	12-19-14	District Courts	Postage	$196.00	
Jp Morgan Chase Bank	21886	NOV 14;47185	COFFEE, CREAMER, SUGAR FOR JURY, D/CRTS	412303	12-19-14	District Courts	Food For Jurors	$58.27	
Jp Morgan Chase Bank	21886	NOV 14;47185	CUSTOM PRINTED FORMS & VOUCHERS, 395TH	412303	12-19-14	395Th District Court	Printed Materials & Bindi	$404.70	
Jp Morgan Chase Bank	21886	NOV 14;47185	OFC SUP, PSNL BOND	412303	12-19-14	Personal Bond Office	Office Supplies	$49.43	
Jp Morgan Chase Bank	21886	NOV 14;47185	JUDGE STUBBLEFIELD RETIREMENT PLAQUE, EMP FUND	412303	12-19-14	Employee Fund	Employee Recognition Prog	$80.00	
Jp Morgan Chase Bank	21886	NOV 14;47778	LAMINATE HUNTING MAPS FOR RIVER RANCH	412303	12-19-14	Commissioner Pct 2	P&G-Capital	$33.83	
Jp Morgan Chase Bank	21886	NOV 14;47778	AUTO BATTERIES (2), PARKS	412303	12-19-14	Parks Department	Vehicle Repairs & Maint	$205.07	
Jp Morgan Chase Bank	21886	NOV 14;47778	HACKSAW BLADE, THREAD TAPE, SWP	412303	12-19-14	Sw Wilco Co Regional Park	Small Equipment & Tools <	$8.48	
Jp Morgan Chase Bank	21886	NOV 14;47778	ADAPTERS, COUPLINGS, PVC, SWP	412303	12-19-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$19.81	
Jp Morgan Chase Bank	21886	NOV 14;49902	GAS VALVE, GENERATOR CARTRIDGE, GRANGER	412303	12-19-14	Granger Facility-Cttc	Facility Maint. & Repair	$264.57	
Jp Morgan Chase Bank	21886	NOV 14;50502	CONF REG, JAN 28-29/14, S MATHEWS, 277TH	412303	12-19-14	277Th District Court	Training, Conf., Seminars	$60.00	
Jp Morgan Chase Bank	21886	NOV 14;51468	INMATE MEALS FOR TRANSPORT, JAIL	412303	12-19-14	County Jail	Food Service	$10.15	
Jp Morgan Chase Bank	21886	NOV 14;51468	OFFICER LODGING & MEALS FOR TRANSPORT, OCT 7-8/14, OCT 23-24/14, JAIL	412303	12-19-14	County Jail	Travel	$256.34	
Jp Morgan Chase Bank	21886	NOV 14;54130	NOV 11-14/14, TRAINING, J MORRIS, AUD	412303	12-19-14	County Auditor	Training, Conf., Seminars	$1,975.00	
Jp Morgan Chase Bank	21886	NOV 14;55960	FUEL, 911 COMM	412303	12-19-14	911 Communications	Gasoline	$27.49	
Jp Morgan Chase Bank	21886	NOV 14;55960	AHIMTA MEMBERSHIP DUES 1 YR, A HOLMES, 911 COMM	412303	12-19-14	911 Communications	Membership Dues	$50.00	
Jp Morgan Chase Bank	21886	NOV 14;55960	POSTAGE, 911 COMM	412303	12-19-14	911 Communications	Postage	$12.65	
Jp Morgan Chase Bank	21886	NOV 14;55960	CONF REG, NOV 4/14, V MENDOZA, L ALEXANDER, 911 COMM	412303	12-19-14	911 Communications	Training, Conf., Seminars	$70.00	
Jp Morgan Chase Bank	21886	NOV 14;56329	HT40 PIPE (21) FOR RADIO EQPT, 911 COMM	412303	12-19-14	911 Communications	Radio Equipment < $5,000	$62.16	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 14;56352	HARDWARE & SUP TO INSTALL (2) EXHAUST FANS AT IMPOUND YARD, SHF	412303	12-19-14	Patrol Division	Vehicle Impoundment Yard	$323.62	
Jp Morgan Chase Bank	21886	NOV 14;56443	STANDUP WORKSTATION, JP#4	412303	12-19-14	J.P. Precinct 4	Office Furniture < $5,000	$291.93	
Jp Morgan Chase Bank	21886	NOV 14;56443	BATTERIES, OFC SUP, JP#4	412303	12-19-14	J.P. Precinct 4	Office Supplies	$65.86	
Jp Morgan Chase Bank	21886	NOV 14;56443	DISASTER POUCHES (18), JP#4	412303	12-19-14	J.P. Precinct 4	Autopsies, Med Inquests	$924.72	
Jp Morgan Chase Bank	21886	NOV 14;56443	FOREVER STAMPS, JP#4	412303	12-19-14	J.P. Precinct 4	Postage	$3.57	
Jp Morgan Chase Bank	21886	NOV 14;56443	DEC 10-12/14, CONF REG, S MORRISON, V BOLANDER, JP#4	412303	12-19-14	J.P. Precinct 4	Training, Conf., Seminars	$400.00	
Jp Morgan Chase Bank	21886	NOV 14;57618	MICROWAVE, TAX OFC	412303	12-19-14	Co Tax Assessor Collector	Office Equipment < $5,000	$193.67	
Jp Morgan Chase Bank	21886	NOV 14;57618	OFFICE SUPPLIES, TAX OFC	412303	12-19-14	Co Tax Assessor Collector	Office Supplies	$218.15	
Jp Morgan Chase Bank	21886	NOV 14;57618	SUPPLIES FOR OCT 13/14 STAFF RETREAT, TAX A/C	412303	12-19-14	Co Tax Assessor Collector	Training, Conf., Seminars	$137.93	
Jp Morgan Chase Bank	21886	NOV 14;59352	LIGHT FIXTURE, TOGGLE SWITCHES, ELECTRICAL PARTS/SUP, R&B	412303	12-19-14	Unified Road System	Facility Maint. & Repair	$561.54	
Jp Morgan Chase Bank	21886	NOV 14;59352	HAND PUMP DISCHARGE HOSE, CTHSE	412303	12-19-14	Wm Co Courthouse	Facility Maint. & Repair	$65.98	
Jp Morgan Chase Bank	21886	NOV 14;59352	BALL VALVE, CRIM JUST	412303	12-19-14	Criminal Justice Center	Facility Maint. & Repair	$357.20	
Jp Morgan Chase Bank	21886	NOV 14;59352	LITE KIT, GLASS PANE, CENT MAINT	412303	12-19-14	Central Main Facility	Facility Maint. & Repair	$78.28	
Jp Morgan Chase Bank	21886	NOV 14;59352	PADDLE HANDLE (4), INNER LOOP	412303	12-19-14	Innerloop Annex	Facility Maint. & Repair	$112.00	
Jp Morgan Chase Bank	21886	NOV 14;59457	OFC SUP, JAIL	412303	12-19-14	County Jail	Office Supplies	$53.52	
Jp Morgan Chase Bank	21886	NOV 14;59481	INMATE MEAL DURING TRANSPORT, JAIL	412303	12-19-14	County Jail	Food Service	$1.29	
Jp Morgan Chase Bank	21886	NOV 14;59481	OFFICER LODGING & MEALS DURING TRANSPORT, OCT 16-17/14, OCT 29-30/14, JAIL	412303	12-19-14	County Jail	Travel	$368.11	
Jp Morgan Chase Bank	21886	NOV 14;60704	FINGERPRINT SVC, HR	412303	12-19-14	Human Resources	Pre-Employment Screening	$10.43	
Jp Morgan Chase Bank	21886	NOV 14;61609	VOICE RECORDERS (2), D/ATTY	412303	12-19-14	District Attorney	Office Equipment < $5,000	$169.98	
Jp Morgan Chase Bank	21886	NOV 14;61609	SEP 16-OCT 3/14, TDCAA CONF (10 EMP), D/ATTY	412303	12-19-14	District Attorney	Training, Conf., Seminars	$448.20	
Jp Morgan Chase Bank	21886	NOV 14;61609	TRIAL EXPENSES C#12-1237-K26, D/ATTY	412303	12-19-14	District Attorney	Trial Expenses	$216.00	
Jp Morgan Chase Bank	21886	NOV 14;61609	JPM SALES TAX, TO BE REFUNDED, D/ATTY	412303	12-19-14	District Attorney	Miscellaneous	$17.82	
Jp Morgan Chase Bank	21886	NOV 14;62365	ROOM SVC CREDIT IN ERROR OMNI CORPUS, SHF	412303	12-19-14	County Sheriff	Miscellaneous	$11.47	
Jp Morgan Chase Bank	21886	NOV 14;62365	CONF REG, DEC 8-19/14, R LOEGEL, SHF	412303	12-19-14	Patrol Division	Training, Conf., Seminars	$400.00	
Jp Morgan Chase Bank	21886	NOV 14;62365	TX LAW ENFORCEMENT HANDBOOK (2), SHF	412303	12-19-14	Support Services Division	Publications/Books/Period	$116.43	
Jp Morgan Chase Bank	21886	NOV 14;62365	CONF REG, NOV 16-19/14, T BALLARD, D DUTTON, J WARING, L STEWART, SHF	412303	12-19-14	Support Services Division	Training, Conf., Seminars	$600.00	
Jp Morgan Chase Bank	21886	NOV 14;63072	ADOBE FORMS ANNUAL HOSTED/WEB SUP, 911 COMM	412303	12-19-14	911 Communications	Computer Software < $5,00	$1,198.73	
Jp Morgan Chase Bank	21886	NOV 14;63072	JPM, SALES TAX TO BE REFUNDED, 911 COMM	412303	12-19-14	911 Communications	Miscellaneous	$79.12	
Jp Morgan Chase Bank	21886	NOV 14;63989	NFPA MEMBERSHIP, M HERRIN, HAZ MAT	412303	12-19-14	Haz-Mat	Membership Dues	$165.00	
Jp Morgan Chase Bank	21886	NOV 14;63989	ANNUAL NATIONAL FIRE CODES SUB, HAZ MAT	412303	12-19-14	Haz-Mat	Publications/Books/Period	$1,165.50	
Jp Morgan Chase Bank	21886	NOV 14;63989	ANNUAL CERTIFICATION, M WOFFORD, HAZ MAT	412303	12-19-14	Haz-Mat	Training, Conf., Seminars	$87.16	
Jp Morgan Chase Bank	21886	NOV 14;64640	CLIENT MEDS, METER CALIBRATION, MOT	412303	12-19-14	Outreach Department	Outreach-Flex Funding	$75.70	
Jp Morgan Chase Bank	21886	NOV 14;64640	CONF LODGING, MEALS, OCT 12-16/14, ALEXANDER M NICHOLLS, 2015 HCL	412303	12-19-14	Commissioners Court	P&G-Capital	$620.65	
Jp Morgan Chase Bank	21886	NOV 14;64657	JPM, SALES TAX REFUNDED FROM OLD YEAR, MOT	412303	12-19-14	Default	Miscellaneous Revenue	$(17.32)	
Jp Morgan Chase Bank	21886	NOV 14;64657	OFC SUP, MOT	412303	12-19-14	Outreach Department	Office Supplies	$45.05	
Jp Morgan Chase Bank	21886	NOV 14;64657	UNIFORM PANTS, MOT	412303	12-19-14	Outreach Department	Uniforms	$71.99	
Jp Morgan Chase Bank	21886	NOV 14;64657	MY FAX, INTERNET FAX, SEP 14, MOT	412303	12-19-14	Outreach Department	Internet/Email Svs	$120.00	
Jp Morgan Chase Bank	21886	NOV 14;64657	CONF REG, NOV 10-14, A BURWELL, MOT	412303	12-19-14	Outreach Department	Training, Conf., Seminars	$350.00	
Jp Morgan Chase Bank	21886	NOV 14;64657	CLIENT QUARANTINE SUP, MOT	412303	12-19-14	Outreach Department	Outreach-Flex Funding	$33.76	
Jp Morgan Chase Bank	21886	NOV 14;64657	JPM, SAFE CHGS TO BE REFUNDED, MOT	412303	12-19-14	Outreach Department	Miscellaneous	$4.89	
Jp Morgan Chase Bank	21886	NOV 14;64657	OFC SUP, 2015 HCL	412303	12-19-14	Commissioners Court	P&G-Capital	$45.04	
Jp Morgan Chase Bank	21886	NOV 14;65517	DISH, OCT 7-NOV 6/14, EMER MGMT	412303	12-19-14	Emergency Management	Internet/Email Svs	$57.62	
Jp Morgan Chase Bank	21886	NOV 14;65517	ANNUAL PO BOX. NOV 1/14-OCT 31/15, EMER MGMT	412303	12-19-14	Emergency Management	Postage	$224.00	
Jp Morgan Chase Bank	21886	NOV 14;65633	CONF REG, OCT 13-17/14, B JOHNS, SHF	412303	12-19-14	Criminal Investigation Division	Training, Conf., Seminars	$175.00	
Jp Morgan Chase Bank	21886	NOV 14;66004	MLLER BLUEPRINT, SCAN/SAVE CUSTOMIZED MATERIAL TO USB STICK, JUV	412303	12-19-14	Juvenile Services	Printed Materials & Bindi	$17.50	
Jp Morgan Chase Bank	21886	NOV 14;67527	SHIP AIR SAMPLES TO LAB, MAINT	412303	12-19-14	Wmsn Cty Buildings	Postage	$19.04	
Jp Morgan Chase Bank	21886	NOV 14;67667	SMALL TOOLS, W COMM	412303	12-19-14	Wireless Communication	Small Equipment & Tools <	$875.48	
Jp Morgan Chase Bank	21886	NOV 14;67864	POSTAGE, CONST#4	412303	12-19-14	Constable Precinct 4	Postage	$985.95	
Jp Morgan Chase Bank	21886	NOV 14;67864	PRINTED DEPT LOGO PATCH, CONST#4	412303	12-19-14	Constable Precinct 4	Printed Materials & Bindi	$240.00	
Jp Morgan Chase Bank	21886	NOV 14;67864	OIL CHANGES (2), CONST#4	412303	12-19-14	Constable Precinct 4	Vehicle Repairs & Maint	$174.96	
Jp Morgan Chase Bank	21886	NOV 14;68883	CONF LODGING & TAXI, OCT 11-16/14, J CARMONA, BNFTS	412303	12-19-14	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$1,258.95	
Jp Morgan Chase Bank	21886	NOV 14;68883	CONF LODGING, OCT 20-23/14, J CARMONA, SHF	412303	12-19-14	Support Services Division	Training, Conf., Seminars	$468.15	
Jp Morgan Chase Bank	21886	NOV 14;69230	CONF LODGING, OCT 5-11/14, J LIU, JAG EQ	412303	12-19-14	Commissioners Court	P&G-Capital	$647.34	
Jp Morgan Chase Bank	21886	NOV 14;69230	INTERPRETING, C/ATTY	412303	12-19-14	County Attorney	Interpretors	$15.80	
Jp Morgan Chase Bank	21886	NOV 14;69230	AT&T, AUG 12-SEP 11/14, C/ATTY	412303	12-19-14	County Attorney	Cellular Phone/Pager	$63.89	
Jp Morgan Chase Bank	21886	NOV 14;69230	ARIZONA DAILY AD, C#13-0141-CPS1, C/ATTY	412303	12-19-14	County Attorney	Trial Expenses	$32.00	
Jp Morgan Chase Bank	21886	NOV 14;69572	CONF AIR, JAN 19-24/14, D JOHNS, 2015 WCEMS	412303	12-19-14	Commissioners Court	P&G-Capital	$292.20	
Jp Morgan Chase Bank	21886	NOV 14;69572	EDUC AID SUP, EMS	412303	12-19-14	Ems	Educ Aids/Matls	$6.75	
Jp Morgan Chase Bank	21886	NOV 14;69572	CONF AIR, JAN 20-24/14, J GONZALES, EMS	412303	12-19-14	Ems	Training, Conf., Seminars	$292.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 14;69572	REFUND EKG HANDLING FEE FROM OCT STMT, EMS	412303	12-19-14	Ems	Miscellaneous	$(25.00)	
Jp Morgan Chase Bank	21886	NOV 14;69803	IIA 3 PART STUDY GUIDE, M HANSEN, AUD	412303	12-19-14	County Auditor	Training, Conf., Seminars	$835.00	
Jp Morgan Chase Bank	21886	NOV 14;70356	T COLE CONF REG, OCT 20-23/14, J PEARSON, JAIL	412303	12-19-14	County Jail	Training, Conf., Seminars	$204.76	
Jp Morgan Chase Bank	21886	NOV 14;70372	MANDATED HOLSTER W/LOCK, SHF	412303	12-19-14	Patrol Division	Uniforms	$102.90	
Jp Morgan Chase Bank	21886	NOV 14;71400	COPIER STAPLES, C/ATTY	412303	12-19-14	County Attorney	Copier Rental & Supplies	$62.00	
Jp Morgan Chase Bank	21886	NOV 14;73155	MEETING REG, 911 PUBLIC EDUC, JUL 1/14, C BRIDGES, 2015 911 ADD	412303	12-19-14	911 Addressing	P&G-Capital	$35.00	
Jp Morgan Chase Bank	21886	NOV 14;73213	LINK SYS SWITCH (2), EMS	412303	12-19-14	Ems	Computer Equipment < $5,0	$39.98	
Jp Morgan Chase Bank	21886	NOV 14;73213	CONF PARKING, OCT 21/14, EMS	412303	12-19-14	Ems	Training, Conf., Seminars	$18.00	
Jp Morgan Chase Bank	21886	NOV 14;73239	BEVERAGE REFRIGERATOR, 2015 WCEMS	412303	12-19-14	Commissioners Court	P&G-Capital	$428.47	
Jp Morgan Chase Bank	21886	NOV 14;73239	RECHARGEABLE BATTERIES & CHARGER-CHP, EMS	412303	12-19-14	Ems	Small Equipment & Tools <	$14.97	
Jp Morgan Chase Bank	21886	NOV 14;73239	LAMP, EMS	412303	12-19-14	Ems	Office Furniture < $5,000	$9.00	
Jp Morgan Chase Bank	21886	NOV 14;73239	BATH TOWELS FOR M33, EMS	412303	12-19-14	Ems	Linens/Toiletries	$35.28	
Jp Morgan Chase Bank	21886	NOV 14;73239	SILVERWARE & GLASSES FOR M22, BULBS, BEDBUG COVERS FOR JARRELL STN, EMS	412303	12-19-14	Ems	Other Supplies	$142.30	
Jp Morgan Chase Bank	21886	NOV 14;73239	MEDICAL SUP, EMS	412303	12-19-14	Ems	Medical Supplies	$26.64	
Jp Morgan Chase Bank	21886	NOV 14;73239	BOOTS & GLOVES FOR BUNKER GEAR, EMS	412303	12-19-14	Ems	Uniforms	$39.97	
Jp Morgan Chase Bank	21886	NOV 14;73239	JANITORIAL SUP, EMS	412303	12-19-14	Ems	Janitorial Supplies	$31.48	
Jp Morgan Chase Bank	21886	NOV 14;73239	FRAMES FOR AWARDS CEREMONY, EMS	412303	12-19-14	Ems	Employee Recognition Prog	$240.00	
Jp Morgan Chase Bank	21886	NOV 14;73239	JPM, AMAZON SALES TAX TO BE REFUNDED, EMS	412303	12-19-14	Ems	Miscellaneous	$6.08	
Jp Morgan Chase Bank	21886	NOV 14;74602	POSTAGE, TREAS	412303	12-19-14	County Treasurer	Postage	$650.07	
Jp Morgan Chase Bank	21886	NOV 14;75737	JUMP STARTER FOR VEHICLES, SHF	412303	12-19-14	Support Services Division	Vehicle Equipment < $5,00	$49.99	
Jp Morgan Chase Bank	21886	NOV 14;75737	VIDEO SPLITTER FOR CLASSROOM, SHF	412303	12-19-14	Support Services Division	Office Equipment < $5,000	$364.95	
Jp Morgan Chase Bank	21886	NOV 14;75737	OFC SUP, SHF	412303	12-19-14	Support Services Division	Office Supplies	$77.94	
Jp Morgan Chase Bank	21886	NOV 14;77054	ANT BAIT, BSP	412303	12-19-14	Parks Department	Chemicals, Roadside Spray	$16.97	
Jp Morgan Chase Bank	21886	NOV 14;77054	DONKEY CARROTS, PARKS	412303	12-19-14	Parks Department	Use Of Donations	$10.70	
Jp Morgan Chase Bank	21886	NOV 14;77054	PICCO SUPER EQPT REPAIR, REPL WHEEL FOR CART, PARKS	412303	12-19-14	Parks Department	Repairs To Equipment	$43.89	
Jp Morgan Chase Bank	21886	NOV 14;77054	JPM, HEB SALES TAX TO BE REFUNDED, PARKS	412303	12-19-14	Parks Department	Miscellaneous	$.20	
Jp Morgan Chase Bank	21886	NOV 14;77054	FILES TO SHARPEN CHAINS, WORK GLOVES, EAR PLUGS, BSP	412303	12-19-14	Berry Springs Pk & Preserve	Small Equipment & Tools <	$95.01	
Jp Morgan Chase Bank	21886	NOV 14;77054	ANT BAIT, BSP	412303	12-19-14	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	$16.97	
Jp Morgan Chase Bank	21886	NOV 14;77054	REPL TOILET SEAT, DUP KEYS, LIGHT BULBS, FENCE STAYS, BSP	412303	12-19-14	Berry Springs Pk & Preserve	Facility Maint. & Repair	$50.57	
Jp Morgan Chase Bank	21886	NOV 14;77140	OFFICER LODGING & MEAL DURING TRANSPORT, OCT 13-14/14, JAIL	412303	12-19-14	County Jail	Travel	$126.99	
Jp Morgan Chase Bank	21886	NOV 14;77274	NATIONAL RECREATION & PARK ASSOC MEMBERSHIP, R BELL, PARKS	412303	12-19-14	Parks Department	Membership Dues	$165.00	
Jp Morgan Chase Bank	21886	NOV 14;77274	PADLOCKS (2), RIVER RANCH, PARKS	412303	12-19-14	Parks Department	Facility Maint. & Repair	$3.74	
Jp Morgan Chase Bank	21886	NOV 14;77274	SAFETY YELLOW SPRAY (4) TRAILWORK, PARKS	412303	12-19-14	Parks Department	Grounds Maintenance	$21.08	
Jp Morgan Chase Bank	21886	NOV 14;77274	SAFETY GLOVES, SWP	412303	12-19-14	Sw Wilco Co Regional Park	Small Equipment & Tools <	$49.96	
Jp Morgan Chase Bank	21886	NOV 14;77274	JANITORIAL SUPPLIES, SWP	412303	12-19-14	Sw Wilco Co Regional Park	Janitorial Supplies	$62.46	
Jp Morgan Chase Bank	21886	NOV 14;77274	TIE WRAPS WITHOUT WINDSCREEN, SWP	412303	12-19-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$135.20	
Jp Morgan Chase Bank	21886	NOV 14;78187	THERMOMETER, 2015 WCEMS	412303	12-19-14	Commissioners Court	P&G-Capital	$5.47	
Jp Morgan Chase Bank	21886	NOV 14;78187	STAMPS, EMS	412303	12-19-14	Ems	Postage	$49.00	
Jp Morgan Chase Bank	21886	NOV 14;80284	LODGING, OCT 10/14, E JONES, EMS	412303	12-19-14	Ems	Training, Conf., Seminars	$154.29	
Jp Morgan Chase Bank	21886	NOV 14;80305	CONF PARKING, OCT 21-24/14, D JOHNS, 2015 WCEMS	412303	12-19-14	Commissioners Court	P&G-Capital	$36.00	
Jp Morgan Chase Bank	21886	NOV 14;80305	FVL LAMP, EMS	412303	12-19-14	Ems	Small Equipment & Tools <	$27.35	
Jp Morgan Chase Bank	21886	NOV 14;80305	ADOBE ACROBAT XI PRO V.11 LICENSE, EMS	412303	12-19-14	Ems	Computer Software < $5,00	$263.53	
Jp Morgan Chase Bank	21886	NOV 14;80339	CAR WASH, MOT	412303	12-19-14	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	NOV 14;80339	CLIENT MEDS, BUS TICKET, PHONE CARD, FUEL, MOT	412303	12-19-14	Outreach Department	Outreach-Flex Funding	$291.15	
Jp Morgan Chase Bank	21886	NOV 14;80374	ACER TRAVELMATE NOTEBOOK INTEL CORE, 2015 DWI/DRUG CRT	412303	12-19-14	Commissioners Court	P&G-Oper/Maint	$404.00	
Jp Morgan Chase Bank	21886	NOV 14;80712	CLIENT HYGIENE & CLEANING SUP, 2015 HCL	412303	12-19-14	Commissioners Court	P&G-Capital	$27.62	
Jp Morgan Chase Bank	21886	NOV 14;83481	PARTS, FLEET	412303	12-19-14	Fleet Maintenance	Parts	$1,758.95	
Jp Morgan Chase Bank	21886	NOV 14;84715	STATESMAN SUB, OCT 21/14-APR 20/15, JAIL	412303	12-19-14	County Jail	Publications/Books/Period	$167.70	
Jp Morgan Chase Bank	21886	NOV 14;84715	CONF REG, NOV 23-26/14, K KELSEY, S DAVIDSON, A PEREIRA, JAIL	412303	12-19-14	County Jail	Training, Conf., Seminars	$660.00	
Jp Morgan Chase Bank	21886	NOV 14;85583	FUEL, D/ATTY	412303	12-19-14	District Attorney	Gasoline	$47.50	
Jp Morgan Chase Bank	21886	NOV 14;87177	OFC SUP, DVD'S, DPS/W	412303	12-19-14	Dps-Gtown West-Nw	Office Supplies	$137.95	
Jp Morgan Chase Bank	21886	NOV 14;87239	SURGE POWER STRIP, PLUG MOLD, HAZ MAT	412303	12-19-14	Haz-Mat	Small Equipment & Tools <	$55.53	
Jp Morgan Chase Bank	21886	NOV 14;87464	RAINGEAR FOR ELECTION DAY, ELEC	412303	12-19-14	Elections	Election Supplies	$191.72	
Jp Morgan Chase Bank	21886	NOV 14;87865	SHREDDER, CTY WIDE	412303	12-19-14	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$401.71	
Jp Morgan Chase Bank	21886	NOV 14;87865	SHREDDER BAGS, CTY WIDE	412303	12-19-14	Rcds Mgmt And Prsrv - Co Wide	Office Supplies	$23.99	
Jp Morgan Chase Bank	21886	NOV 14;87865	OFC SUP, 368TH	412303	12-19-14	368Th District Court	Office Supplies	$130.82	
Jp Morgan Chase Bank	21886	NOV 14;87899	SEGATE BACKUP PLUS EXTERNAL HARDDRIVES (2), 2015 911 ADD	412303	12-19-14	911 Addressing	P&G-Capital	$399.98	
Jp Morgan Chase Bank	21886	NOV 14;88007	T COLE CONF REG, OCT 20-23/14, J WILLIAMS, JAIL	412303	12-19-14	County Jail	Training, Conf., Seminars	$204.76	
Jp Morgan Chase Bank	21886	NOV 14;88395	CORDMATE KITS (2), 2015 911 ADD	412303	12-19-14	911 Addressing	P&G-Capital	$41.98	
Jp Morgan Chase Bank	21886	NOV 14;89177	OFC SUP, AUD	412303	12-19-14	County Auditor	Office Supplies	$128.41	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 14;89177	POSTAGE, AUD	412303	12-19-14	County Auditor	Postage	$99.85	
Jp Morgan Chase Bank	21886	NOV 14;89177	PARKING FOR SENATE COMMITTE MEETING, OCT 23/14, AUD	412303	12-19-14	County Auditor	Travel	$3.00	
Jp Morgan Chase Bank	21886	NOV 14;89177	CONF LODGING, MEAL, OCT 7-10/14, FLORES, KILEY, AUD	412303	12-19-14	County Auditor	Training, Conf., Seminars	$717.99	
Jp Morgan Chase Bank	21886	NOV 14;89177	PLAQUE FOR JUDGE STUBBLEFIELD, AUD	412303	12-19-14	County Auditor	Miscellaneous	$40.00	
Jp Morgan Chase Bank	21886	NOV 14;89457	AMMUNITION, CONST#4	412303	12-19-14	Constable Precinct 4	Ammunition	$257.50	
Jp Morgan Chase Bank	21886	NOV 14;89457	CHAIRS (2), CONST#4	412303	12-19-14	Constable Precinct 4	Office Furniture < $5,000	$1,090.20	
Jp Morgan Chase Bank	21886	NOV 14;89457	INSPECTION CAMERA (2) W/SUB, CONST#4	412303	12-19-14	Constable Precinct 4	Law Enforcement Equipment	$396.00	
Jp Morgan Chase Bank	21886	NOV 14;89457	FUEL, CONST#4	412303	12-19-14	Constable Precinct 4	Gasoline	$76.84	
Jp Morgan Chase Bank	21886	NOV 14;89457	BADGES, CONST#4	412303	12-19-14	Constable Precinct 4	Uniforms	$169.90	
Jp Morgan Chase Bank	21886	NOV 14;89457	TRAINING AT THE SPEED OF LIFE BOOK, CONST#4	412303	12-19-14	Constable Precinct 4	Publications/Books/Period	$39.94	
Jp Morgan Chase Bank	21886	NOV 14;89457	STAPLE GUN & STAPLES TO AFFIX TRAINING TARGETS, CONST#4	412303	12-19-14	Constable Precinct 4	State Law Enforc Training	$23.68	
Jp Morgan Chase Bank	21886	NOV 14;89457	TRAINING KNIFE, WEAPON LUBE, CONST#4	412303	12-19-14	Constable Precinct 4	Training, Conf., Seminars	$150.55	
Jp Morgan Chase Bank	21886	NOV 14;90420	C#12-1237-K26, OCT 27-31/14, JURY FOOD, 26TH	412303	12-19-14	District Courts	Food For Jurors	$286.09	
Jp Morgan Chase Bank	21886	NOV 14;90508	POSTAGE, EXT SVC	412303	12-19-14	Extension Service	Postage	$7.82	
Jp Morgan Chase Bank	21886	NOV 14;90508	SUP FOR STATE LIVESTOCK VALIDATION, EXT SVC	412303	12-19-14	Extension Service	Livestock Show	$87.67	
Jp Morgan Chase Bank	21886	NOV 14;90532	SUP FOR FOOD DEMO AT HEALTH FAIR, OCT 17/14, EXT SVC	412303	12-19-14	Extension Service	Educ Aids/Matls	$12.75	
Jp Morgan Chase Bank	21886	NOV 14;90557	POSTAGE, EXT SVC	412303	12-19-14	Extension Service	Postage	$31.63	
Jp Morgan Chase Bank	21886	NOV 14;90557	SUMMIT REG, NOV 12-14/14, K DAVIS, EXT SVC	412303	12-19-14	Extension Service	Training, Conf., Seminars	$195.00	
Jp Morgan Chase Bank	21886	NOV 14;96852	RENT-A-CAR, EARLY VOTING, OCT 7-21/14, ELEC	412303	12-19-14	Election Svs Contract	Travel	$96.34	
Jp Morgan Chase Bank	21886	NOV 14;96852	FOREVER STAMPS, ELEC	412303	12-19-14	Elections	Postage	$98.00	
Jp Morgan Chase Bank	21886	NOV 14;96852	RENT-A-CAR, EARLY VOTING, OCT 7-21/14, ELEC	412303	12-19-14	Elections	Travel	$64.22	
Jp Morgan Chase Bank	21886	NOV 14;96852	ENVELOPES, ELEC	412303	12-19-14	Elections	Election Supplies	$52.32	
Jp Morgan Chase Bank	21886	NOV 14;97632	HYGIENE SUP, JUV	412303	12-19-14	Juvenile Services	Linens/Toiletries	$54.10	
Jp Morgan Chase Bank	21886	NOV 14;97632	OFC SUP, JUV	412303	12-19-14	Juvenile Services	Office Supplies	$1.97	
Jp Morgan Chase Bank	21886	NOV 14;97632	PLASTIC BAGS FOR JJ SCHOOL, JUV	412303	12-19-14	Juvenile Services	Other Supplies	$9.44	
Jp Morgan Chase Bank	21886	NOV 14;97632	SNACKS, JUV	412303	12-19-14	Juvenile Services	Food Service	$16.42	
Jp Morgan Chase Bank	21886	NOV 14;97632	JANITORIAL SUP, JUV	412303	12-19-14	Juvenile Services	Janitorial Supplies	$82.99	
Jp Morgan Chase Bank	21886	NOV 14;97640	TOILETRIES, JUV	412303	12-19-14	Juvenile Services	Linens/Toiletries	$11.94	
Jp Morgan Chase Bank	21886	NOV 14;97640	OFC SUP, JUV	412303	12-19-14	Juvenile Services	Office Supplies	$62.73	
Jp Morgan Chase Bank	21886	NOV 14;97640	FOAM CUPS, JUV	412303	12-19-14	Juvenile Services	Other Supplies	$.84	
Jp Morgan Chase Bank	21886	NOV 14;97640	UA CUPS, JUV	412303	12-19-14	Juvenile Services	Medical Supplies	$6.84	
Jp Morgan Chase Bank	21886	NOV 14;97640	TIPS FOR CAFETERIA CHAIRS, JUV	412303	12-19-14	Juvenile Services	Janitorial Supplies	$3.94	
Jp Morgan Chase Bank	21886	NOV 14;97640	FOOD FOR JUVENILES, JUV	412303	12-19-14	Detention	Food Service	$50.21	
Jp Morgan Chase Bank	21886	NOV 14;97762	INMATE MEALS DURING TRANSPORT, JAIL	412303	12-19-14	County Jail	Food Service	$16.95	
Jp Morgan Chase Bank	21886	NOV 14;97762	OFFICER LODGING & MEALS FOR TRANSPORT, OCT 13-14/14, OCT 26-27/14, JAIL	412303	12-19-14	County Jail	Travel	$370.92	
Jp Morgan Chase Bank	21886	NOV 14;97903	LODGING, MEALS, RENTAL CAR, GAS, OCT 13-16/14, L DAVID, L BELL, C MENDOZA, D/CLK	412303	12-19-14	District Clerk	Training, Conf., Seminars	$1,404.95	
Jp Morgan Chase Bank	21886	NOV 14;97919	TOILETRIES, JUV	412303	12-19-14	Juvenile Services	Linens/Toiletries	$6.29	
Jp Morgan Chase Bank	21886	NOV 14;97919	STORAGE BAGS, JUV	412303	12-19-14	Juvenile Services	Other Supplies	$5.00	
Jp Morgan Chase Bank	21886	NOV 14;97919	MEDICAL SUP, JUV	412303	12-19-14	Juvenile Services	Medical Supplies	$4.39	
Jp Morgan Chase Bank	21886	NOV 14;97919	FOOD SNACKS, JUV	412303	12-19-14	Juvenile Services	Food Service	$19.54	
Jp Morgan Chase Bank	21886	NOV 14;97919	PHARMACEUTICALS, JUV	412303	12-19-14	Juvenile Services	Pharmaceuticals	$170.37	
Jp Morgan Chase Bank	21886	NOV 14;97919	MEDICAL TEST FEE, JUV	412303	12-19-14	Juvenile Services	Medical/Hospital	$51.10	
Jp Morgan Chase Bank	21886	NOV 14;97919	JANITORIAL SUP, JUV	412303	12-19-14	Juvenile Services	Janitorial Supplies	$27.45	
Jp Morgan Chase Bank	21886	NOV 14;97937	INMATE MEALS, OCT 7-30/14, JAIL	412303	12-19-14	County Jail	Food Service	$29.86	
Jp Morgan Chase Bank	21886	NOV 14;97937	OFFICER LODGING & MEALS FOR TRANSPORT, OCT 29-30/14, JAIL	412303	12-19-14	County Jail	Travel	$88.52	
Jp Morgan Chase Bank	21886	NOV 14;97940	HELMET SYSTEM, CHAIN, WRAP CHAPS, SAW, WCCF	412303	12-19-14	Wmsn Co Conservation Dept	Small Equipment & Tools <	$496.80	
Jp Morgan Chase Bank	21886	NOV 14;97940	LEAVE NO TRACE, 2015 DUES, WCCF	412303	12-19-14	Wmsn Co Conservation Dept	Membership Dues	$100.00	
Jp Morgan Chase Bank	21886	NOV 14;97940	POSTAGE, WCCF	412303	12-19-14	Wmsn Co Conservation Dept	Postage	$30.52	
Jp Morgan Chase Bank	21886	NOV 14;97940	PARTICIPATION FILING FEES TO BE BILLED, WCCF	412303	12-19-14	Wmsn Co Conservation Dept	Miscellaneous	$58.25	
Jp Morgan Chase Bank	21886	NOV 14;97994	CLIENT MEDS & PSYCH CARE, MOT	412303	12-19-14	Outreach Department	Outreach-Flex Funding	$391.57	
Jp Morgan Chase Bank	21886	NOV 14;98533	OFC SUP, JP#2	412303	12-19-14	J.P. Precinct 2	Office Supplies	$364.07	
Jp Morgan Chase Bank	21886	NOV 14;98730	C#13-0993-K26, PICTURES, D/ATTY	412303	12-19-14	District Attorney	Trial Expenses	$76.00	
Jp Morgan Chase Bank	21886	NOV 14;98929	POSTAGE, 911 COMM	412303	12-19-14	911 Communications	Postage	$5.05	
Jp Morgan Chase Bank	21886	NOV 14;98929	CONF REG, DEC 8-11/14, T HEWTTY, 911 COMM	412303	12-19-14	911 Communications	Training, Conf., Seminars	$325.00	
Jp Morgan Chase Bank	21886	NOV 14;99000	HARDWARE, QUIKRETE, GRAPHITE, ELEC FENCE, PHASE IV	412303	12-19-14	Commissioner Pct 1	P&G-Capital	$49.95	
Jp Morgan Chase Bank	21886	NOV 14;99000	SMALL TOOLS, PARKS	412303	12-19-14	Parks Department	Small Equipment & Tools <	$49.36	
Jp Morgan Chase Bank	21886	NOV 14;99120	ELECTION VOTING SITE NOV 4/14, ELEC	412303	12-19-14	Election Svs Contract	Rent	$74.40	
Jp Morgan Chase Bank	21886	NOV 14;99120	ELECTION VOTING SITE NOV 4/14, ELEC	412303	12-19-14	Elections	Rent	$49.60	
Jp Morgan Chase Bank	21886	NOV 14;AIR	UNITED AIRLINES, ONE WAY TO TUCSON AZ, AGENT FEE ONLY, NOV 7/14, FOR TRIAL EXPENSE, C#12-1237-K26, R HYATT, D/ATTY	412301	12-19-14	District Attorney	Trial Expenses	$30.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 14;AIR	SW AIR, RT TO OAKLAND CA, JAN 11-16/15, S SHEROUSE, WORKSHOP TRAINING, SHF	412301	12-19-14	Support Services Division	Training, Conf., Seminars	$424.70	
Jp Morgan Chase Bank	21886	OCT 14;00486	CLIENT GROCERIES, 2014 HCL	410688	11-25-14	Commissioners Court	P&G-Capital	$46.77	
Jp Morgan Chase Bank	21886	OCT 14;00634	C#11-3573-FC3, JURY LUNCH, SEP 25/14, C#3	410688	11-25-14	County Courts At Law	Food For Jurors	$30.78	
Jp Morgan Chase Bank	21886	OCT 14;00634	CHAIR FOR JUDGE'S BENCH, CC#3	410688	11-25-14	County Court At Law 3	Office Furniture < $5,000	$899.00	
Jp Morgan Chase Bank	21886	OCT 14;00634	OFC SUP, CC#3	410688	11-25-14	County Court At Law 3	Office Supplies	$94.50	
Jp Morgan Chase Bank	21886	OCT 14;00634	POSTAGE, CC#3	410688	11-25-14	County Court At Law 3	Postage	$39.20	
Jp Morgan Chase Bank	21886	OCT 14;00634	BUSINESS CARDS FOR J HUGHES, J BISSETT, K GOHN, CC#3	410688	11-25-14	County Court At Law 3	Printed Materials & Bindi	$76.50	
Jp Morgan Chase Bank	21886	OCT 14;00912	OCT 9/14, PAWS NETWORKING EVENT, SCHNEIDER, ANML SVC	410688	11-25-14	Animal Services	Use Of Donations	$25.00	
Jp Morgan Chase Bank	21886	OCT 14;00912	VETERINARY SVCS, SEP 14, ANML SVC	410688	11-25-14	Animal Services	Professional Services	$45.00	
Jp Morgan Chase Bank	21886	OCT 14;01092	FIRST AID OINTMENT, ANML SUPPLY BAGS, SD CARDS FOR CAMERA, BATTERIES, EAR PLUGS, ANML SVC	410688	11-25-14	Animal Services	Office Supplies	$160.42	
Jp Morgan Chase Bank	21886	OCT 14;01092	MED SUP, ANML SVC	410688	11-25-14	Animal Services	Medical Supplies	$19.04	
Jp Morgan Chase Bank	21886	OCT 14;01092	WATER HOSE, SPRAY BOTTLES, SANITIZER, ANML SVC	410688	11-25-14	Animal Services	Janitorial Supplies	$79.17	
Jp Morgan Chase Bank	21886	OCT 14;01092	MEDS, DIGITAL ANALYSIS OF VAPORIZER, EXAM, ANML SVC	410688	11-25-14	Animal Services	Use Of Donations	$1,459.17	
Jp Morgan Chase Bank	21886	OCT 14;01092	STAMPS.COM, AUG 20-SEP 19/14, ANML SVC	410688	11-25-14	Animal Services	Postage	$19.99	
Jp Morgan Chase Bank	21886	OCT 14;01092	ANML CARE SUP, ANML SVC	410688	11-25-14	Animal Services	Care Of Animals	$12.68	
Jp Morgan Chase Bank	21886	OCT 14;01092	ANML MED CARE SUP & MEDS, ANML SVC	410688	11-25-14	Animal Services	Animal Medical Care	$380.45	
Jp Morgan Chase Bank	21886	OCT 14;02228	OFC SUP, PUR	410688	11-25-14	Purchasing Dept	Office Supplies	$54.67	
Jp Morgan Chase Bank	21886	OCT 14;02646	FUEL, ITS	410688	11-25-14	Information Technology	Training, Conf., Seminars	$20.02	
Jp Morgan Chase Bank	21886	OCT 14;03755	WHITE NOISE MACHINES FOR PRIVACY WHEN COUNSELING YOUTH, JUV	410688	11-25-14	Juvenile Services	Office Equipment < $5,000	$66.36	
Jp Morgan Chase Bank	21886	OCT 14;03755	BOOKS FOR LEADERSHIP TRAINING OF STAFF, JUV	410688	11-25-14	Juvenile Services	Publications/Books/Period	$49.74	
Jp Morgan Chase Bank	21886	OCT 14;03755	GED TEST FEES, JUV	410688	11-25-14	Juvenile Services	Non-Residential Services	$33.75	
Jp Morgan Chase Bank	21886	OCT 14;03755	TXTAG TOLL FEES, JUV	410688	11-25-14	Juvenile Services	Travel	$420.00	
Jp Morgan Chase Bank	21886	OCT 14;03755	NOV 5-7/14, CONF REG, M PENA, JUV	410688	11-25-14	Juvenile Services	Training, Conf., Seminars	$225.00	
Jp Morgan Chase Bank	21886	OCT 14;04771	ELECTROMECHANICAL TIMER, MAINT	410688	11-25-14	Commissioners Court	P&G-Capital	$52.98	
Jp Morgan Chase Bank	21886	OCT 14;04771	NED HANDBOOK W/TABS (2), MAINT	410688	11-25-14	Wmsn Cty Buildings	Publications/Books/Period	$307.95	
Jp Morgan Chase Bank	21886	OCT 14;04771	LED WALL PACK (3), TAX OFC	410688	11-25-14	Gtwn Tax Office	Facility Maint. & Repair	$292.99	
Jp Morgan Chase Bank	21886	OCT 14;07957	REFLECTIVE VEHICLE SIGNS (2), CONST#1	410688	11-25-14	Constable Precinct 1	Vehicle Equipment < $5,00	$770.00	
Jp Morgan Chase Bank	21886	OCT 14;07957	AMMUNITION, CONST#1	410688	11-25-14	Constable Precinct 1	Ammunition	$466.00	
Jp Morgan Chase Bank	21886	OCT 14;07957	LAW ENFORCEMENT EQUIP, CONST#1	410688	11-25-14	Constable Precinct 1	Law Enforcement Equipment	$544.74	
Jp Morgan Chase Bank	21886	OCT 14;07997	CLIENT INSTRUMENT FOR MUSIC THERAPY, 2014 HCL	410688	11-25-14	Commissioners Court	P&G-Capital	$26.31	
Jp Morgan Chase Bank	21886	OCT 14;08056	DRY ERASE BOARDS (2), 911 COMM	410688	11-25-14	911 Communications	Office Furniture < $5,000	$99.98	
Jp Morgan Chase Bank	21886	OCT 14;08056	POSTAGE, 911 COMM	410688	11-25-14	911 Communications	Postage	$14.29	
Jp Morgan Chase Bank	21886	OCT 14;08072	SMALL TOOLS, PARKS	410688	11-25-14	Parks Department	Small Equipment & Tools <	$284.94	
Jp Morgan Chase Bank	21886	OCT 14;08072	JANITORIAL SUP, SWP	410688	11-25-14	Sw Wilco Co Regional Park	Janitorial Supplies	$68.78	
Jp Morgan Chase Bank	21886	OCT 14;08072	INSECT SPRAY, SWP	410688	11-25-14	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$107.57	
Jp Morgan Chase Bank	21886	OCT 14;08072	FOAM SPRAY, SWP	410688	11-25-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$15.92	
Jp Morgan Chase Bank	21886	OCT 14;08167	TRAINING TABLE, TAX A/C	410688	11-25-14	Co Tax Assessor Collector	Office Furniture < $5,000	$438.43	
Jp Morgan Chase Bank	21886	OCT 14;08167	SIT/STAND WORKSTATION, TAX A/C	410688	11-25-14	Co Tax Assessor Collector	Office Equipment < $5,000	$422.04	
Jp Morgan Chase Bank	21886	OCT 14;08167	OFFICE PRO PLUS 2013 WINDOWS SOFTWARE, TAX A/C	410688	11-25-14	Co Tax Assessor Collector	Computer Software < $5,00	$328.20	
Jp Morgan Chase Bank	21886	OCT 14;08167	OFC SUP, TAX A/C	410688	11-25-14	Co Tax Assessor Collector	Office Supplies	$110.02	
Jp Morgan Chase Bank	21886	OCT 14;08167	ANNIVERSARY LAPEL PINS (20), TAX A/C	410688	11-25-14	Co Tax Assessor Collector	Employee Recognition Prog	$201.30	
Jp Morgan Chase Bank	21886	OCT 14;08167	POSTAGE METER TAPE, TAX A/C	410688	11-25-14	Co Tax Assessor Collector	Postage Meter Rental/Supp	$342.00	
Jp Morgan Chase Bank	21886	OCT 14;09504	LIGHT BULBS FOR MICROFILM READER, C/CLK	410688	11-25-14	County Clerk	Office Supplies	$55.24	
Jp Morgan Chase Bank	21886	OCT 14;09652	EARTHWERKS SOLEDO PLANKS, A/PROB	410688	11-25-14	Adult Probation	Facility Enhancements	$949.11	
Jp Morgan Chase Bank	21886	OCT 14;09652	EARTHWERKS SOLEDO PLANKS, A/PROB	410688	11-25-14	Adult Probation	Csr Program Expenditures	$942.40	
Jp Morgan Chase Bank	21886	OCT 14;09831	CERTIFIED MAIL, PCT#1	410688	11-25-14	Commissioner Pct 1	Postage	$3.79	
Jp Morgan Chase Bank	21886	OCT 14;09831	ACRYLIC AWARD, B PRYOR, PCT#1	410688	11-25-14	Commissioner Pct 1	Miscellaneous	$49.00	
Jp Morgan Chase Bank	21886	OCT 14;09937	(8) CARTRIDGES, CONST#3	410688	11-25-14	Constable Precinct 3	Office Supplies	$991.36	
Jp Morgan Chase Bank	21886	OCT 14;10047	METAL PANELS FOR REPAIRS, CENT MAINT	410688	11-25-14	Central Main Facility	Facility Maint. & Repair	$1,008.60	
Jp Morgan Chase Bank	21886	OCT 14;10047	ADHESIVE EXCHANGE, TAX OFC	410688	11-25-14	Gtwn Tax Office	Facility Maint. & Repair	$(1.41)	
Jp Morgan Chase Bank	21886	OCT 14;10582	SEP 13-OCT 13/14, MGMT & LEADERSHIP TRAINING	410688	11-25-14	Ems	Training, Conf., Seminars	$19.00	
Jp Morgan Chase Bank	21886	OCT 14;13394	EMERGENCY PORTABLE VENTS & CARRY CASES (3 EACH), EMS	410688	11-25-14	Ems	Medical Equipment < $5,00	$1,644.06	
Jp Morgan Chase Bank	21886	OCT 14;13394	ABIA PARKING, SEP 25-26/14, BRING BACK REMOUNT, J GRANBERRY, EMS	410688	11-25-14	Ems	Travel	$14.00	
Jp Morgan Chase Bank	21886	OCT 14;13833	2014-2015 GFOAT MEMB DUES, M DENNY, AUD	410688	11-25-14	County Auditor	Membership Dues	$80.00	
Jp Morgan Chase Bank	21886	OCT 14;13833	OCT 6-7/14, CONF REG, J TABER, AUD	410688	11-25-14	County Auditor	Training, Conf., Seminars	$250.00	
Jp Morgan Chase Bank	21886	OCT 14;13926	NOV 10/14, REG, M VALENTA, ANML SVC	410688	11-25-14	Animal Services	Training, Conf., Seminars	$250.00	
Jp Morgan Chase Bank	21886	OCT 14;13926	PRINT CARD STOCK, ANML SVC	410688	11-25-14	Animal Services	Printed Materials & Bindi	$692.19	
Jp Morgan Chase Bank	21886	OCT 14;14473	CONF AIR, OCT 19-22/14, R TIERNEY, ITS	410688	11-25-14	Information Technology	Training, Conf., Seminars	$489.20	
Jp Morgan Chase Bank	21886	OCT 14;15019	KEYS (2), CONST#3	410688	11-25-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.98	
Jp Morgan Chase Bank	21886	OCT 14;16308	FOOD FOR SEP 18/14 FLOOD MONITORING, EMER MGMT	410688	11-25-14	Emergency Management	Miscellaneous	$29.01	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	OCT 14;16934	ALL-IN-ONE PRINTER, R&B	410688	11-25-14	Unified Road System	Office Equipment < $5,000	$139.99	
Jp Morgan Chase Bank	21886	OCT 14;16934	RETURN FILE POCKET FROM INV#725411333001, R&B	410688	11-25-14	Unified Road System	Office Supplies	$(82.79)	
Jp Morgan Chase Bank	21886	OCT 14;16934	COMBO INK, R&B	410688	11-25-14	Unified Road System	Printer Supplies	$91.17	
Jp Morgan Chase Bank	21886	OCT 14;16934	WILCO STREET GUIDE (30), R&B	410688	11-25-14	Unified Road System	Publications/Books/Period	$376.65	
Jp Morgan Chase Bank	21886	OCT 14;16934	FEDEX, GROUND SHIPPING, R&B	410688	11-25-14	Unified Road System	Postage	$16.13	
Jp Morgan Chase Bank	21886	OCT 14;16934	TXTAG TOLL FEES, SEP 14, R&B	410688	11-25-14	Unified Road System	Travel	$3,060.00	
Jp Morgan Chase Bank	21886	OCT 14;16934	SEP 16-17/14, SEMINAR REG, K KWAN, R&B	410688	11-25-14	Unified Road System	Training, Conf., Seminars	$125.00	
Jp Morgan Chase Bank	21886	OCT 14;18247	SEP 10/14, INMATE MEALS, JAIL	410688	11-25-14	County Jail	Food Service	$15.96	
Jp Morgan Chase Bank	21886	OCT 14;18247	SPE 9-10/14, MEALS DURING TRANSPORT, JAIL	410688	11-25-14	County Jail	Travel	$48.14	
Jp Morgan Chase Bank	21886	OCT 14;19300	OFC SUP, ELEC	410688	11-25-14	Elections	Election Supplies	$151.52	
Jp Morgan Chase Bank	21886	OCT 14;19827	OFC SUP, 425TH	410688	11-25-14	425Th District Court	Office Supplies	$432.01	
Jp Morgan Chase Bank	21886	OCT 14;22482	OFC SUP, PCT#1	410688	11-25-14	Commissioner Pct 1	Office Supplies	$115.79	
Jp Morgan Chase Bank	21886	OCT 14;22482	PARKING AT DEPOSITION, SEP 24/14, PCT#1	410688	11-25-14	Commissioner Pct 1	Travel	$7.00	
Jp Morgan Chase Bank	21886	OCT 14;24636	CAR WASH, MOT	410688	11-25-14	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	OCT 14;24636	CONF AIR, OCT 12-16/14, C ALEXANDER, 2015 MHMR	410688	11-25-14	Commissioners Court	P&G-Capital	$344.20	
Jp Morgan Chase Bank	21886	OCT 14;24693	JAMBOX WIRELESS SPEAKERS, 911 COMM	410688	11-25-14	911 Communications	Computer Equipment < $5,0	$129.99	
Jp Morgan Chase Bank	21886	OCT 14;24693	CASES TO DISPLAY WASHINGTON DC RECOGNITION FLAG, 911 COMM	410688	11-25-14	911 Communications	Employee Recognition Prog	$19.99	
Jp Morgan Chase Bank	21886	OCT 14;24693	USPS, SHIPPING/POSTAGE, 911 COMM	410688	11-25-14	911 Communications	Postage	$11.75	
Jp Morgan Chase Bank	21886	OCT 14;24693	SALES TAX REIMB, 911 COMM	410688	11-25-14	911 Communications	Training, Conf., Seminars	$10.72	
Jp Morgan Chase Bank	21886	OCT 14;24842	SEP 16-22/14, CONF TOLL CHARGES, AUD	410688	11-25-14	County Auditor	Training, Conf., Seminars	$18.80	
Jp Morgan Chase Bank	21886	OCT 14;25093	SMARTSHEET SOFTWARE ANNUAL SUBSCRIPTION, 911 COMM	410688	11-25-14	911 Communications	Computer Software < $5,00	$741.00	
Jp Morgan Chase Bank	21886	OCT 14;25093	LODGING, SEP 10-11/14, R MARTINEZ, A SWANZY, 911 COMM	410688	11-25-14	911 Communications	Travel	$431.06	
Jp Morgan Chase Bank	21886	OCT 14;26210	WEED & GAS TRIMMERS, GAS CANS, FLAGS, BATTERIES, PROPANE TORCH, MEASURING WHEEL @ RANGE, SHF	410688	11-25-14	Support Services Division	Firing Range Maint & Repa	$944.80	
Jp Morgan Chase Bank	21886	OCT 14;27816	POSTAGE, JP#4	410688	11-25-14	J.P. Precinct 4	Postage	$3.01	
Jp Morgan Chase Bank	21886	OCT 14;28493	ENVELOPES, 277TH	410688	11-25-14	277Th District Court	Office Supplies	$50.10	
Jp Morgan Chase Bank	21886	OCT 14;28493	POSTAGE, 277TH	410688	11-25-14	277Th District Court	Postage	$254.90	
Jp Morgan Chase Bank	21886	OCT 14;28493	2014 BENCH BOOK, LAW LIB	410688	11-25-14	Law Library	Law Books < $5,000	$35.00	
Jp Morgan Chase Bank	21886	OCT 14;28976	OFC SUP, TAX A/C	410688	11-25-14	Co Tax Assessor Collector	Office Supplies	$406.21	
Jp Morgan Chase Bank	21886	OCT 14;29161	TIRE PLUGS & TOOL, PARKS	410688	11-25-14	Parks Department	Vehicle Repairs & Maint	$12.74	
Jp Morgan Chase Bank	21886	OCT 14;29161	BOLTS, NUTS, CONCRETE FOR FOOTBALL GOAL POSTS, SWP	410688	11-25-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$16.36	
Jp Morgan Chase Bank	21886	OCT 14;29161	PVC ADAPTERS FOR SOFTBALL IRRIGATION, SWP	410688	11-25-14	Sw Wilco Co Regional Park	Grounds Maintenance	$2.82	
Jp Morgan Chase Bank	21886	OCT 14;29308	INK CARTRIDGES (2), HUD	410688	11-25-14	Commissioners Court	P&G-Oper/Maint	$549.43	
Jp Morgan Chase Bank	21886	OCT 14;29416	OFC SUP, EXT SVC	410688	11-25-14	Extension Service	Office Supplies	$131.96	
Jp Morgan Chase Bank	21886	OCT 14;29416	PECAN CRACKER FOR REGIONAL SHOW, TEACHING BEE HIVE BOOK, EXT SVC	410688	11-25-14	Extension Service	Educ Aids/Matls	$465.85	
Jp Morgan Chase Bank	21886	OCT 14;29416	CONF LODGING, SEP 25-27/14, F HALL, EXT SVC	410688	11-25-14	Extension Service	Training, Conf., Seminars	$275.98	
Jp Morgan Chase Bank	21886	OCT 14;30496	POSTAGE, CONST#4	410688	11-25-14	Constable Precinct 4	Postage	$6.70	
Jp Morgan Chase Bank	21886	OCT 14;35814	OFC SUP, TREAS	410688	11-25-14	County Treasurer	Office Supplies	$100.45	
Jp Morgan Chase Bank	21886	OCT 14;35814	MICROWAVE, TREAS	410688	11-25-14	County Treasurer	Miscellaneous	$73.78	
Jp Morgan Chase Bank	21886	OCT 14;36335	UT PARKING, SEP 9-10/14, DURING SUMMIT, K SCHNELL, 2014 WCEMS	410688	11-25-14	Commissioners Court	P&G-Capital	$30.00	
Jp Morgan Chase Bank	21886	OCT 14;36438	GT CREDIT FOR PRICE DIFFERENCE ON STL-20603 STREAMLIGHT AC/DC UNIFORMS, MOT	410688	11-25-14	Outreach Department	Uniforms	$(.01)	
Jp Morgan Chase Bank	21886	OCT 14;36438	NOV 3-5/14, CLASS FEE, M ARMSTRONG, MOT	410688	11-25-14	Outreach Department	Training, Conf., Seminars	$175.00	
Jp Morgan Chase Bank	21886	OCT 14;36438	GROCERIES FOR CLIENT, MOT	410688	11-25-14	Outreach Department	Outreach-Flex Funding	$20.00	
Jp Morgan Chase Bank	21886	OCT 14;36438	STREAMLIGHT AC/DC UNIFORMS, 2014 MHMR	410688	11-25-14	Commissioners Court	P&G-Capital	$129.96	
Jp Morgan Chase Bank	21886	OCT 14;36503	OCT 1-3/14, CONF REG, C STROMBERG, MAINT	410688	11-25-14	Wmsn Cty Buildings	Training, Conf., Seminars	$180.00	
Jp Morgan Chase Bank	21886	OCT 14;36503	G10 STAKES & FLAGGING, MAINT	410688	11-25-14	Wmsn Cty Buildings	Lawn Service	$17.95	
Jp Morgan Chase Bank	21886	OCT 14;36504	OFFICE SUPPLIES, CONST#2	410688	11-25-14	Constable Precinct 2	Office Supplies	$143.00	
Jp Morgan Chase Bank	21886	OCT 14;36526	BOOKCASES (2), PCT #3	410688	11-25-14	Commissioner Pct 3	Office Furniture < $5,000	$67.64	
Jp Morgan Chase Bank	21886	OCT 14;36526	OFFICE SUPPLIES, PCT #3	410688	11-25-14	Commissioner Pct 3	Office Supplies	$162.84	
Jp Morgan Chase Bank	21886	OCT 14;36526	INK CARTRIDGES, PCT #3	410688	11-25-14	Commissioner Pct 3	Printer Supplies	$287.03	
Jp Morgan Chase Bank	21886	OCT 14;36526	SUDDENLINK, AUG 6-SEP 5/14, SEP 6-OCT 5/14, PCT #3	410688	11-25-14	Commissioner Pct 3	Telephone Service	$150.88	
Jp Morgan Chase Bank	21886	OCT 14;36526	BUSINESS CARDS, V COVEY, PCT #3	410688	11-25-14	Commissioner Pct 3	Printed Materials & Bindi	$80.60	
Jp Morgan Chase Bank	21886	OCT 14;36526	JPM, SALES TAX TO BE REFUNDED, PCT #3	410688	11-25-14	Commissioner Pct 3	Miscellaneous	$6.65	
Jp Morgan Chase Bank	21886	OCT 14;36537	BED BUG MONITORS AT EMS M13, MAINT	410688	11-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$250.00	
Jp Morgan Chase Bank	21886	OCT 14;36537	COMMERCIAL DOOR, CENT MAINT	410688	11-25-14	Central Main Facility	Facility Maint. & Repair	$1,622.50	
Jp Morgan Chase Bank	21886	OCT 14;36537	BARRIER WALL PANEL, CP ANX	410688	11-25-14	Cedar Park Annex	Facility Maint. & Repair	$1,957.60	
Jp Morgan Chase Bank	21886	OCT 14;37372	LODGING, C#2014-08-00900, SHELTER FULL, SHF	410688	11-25-14	County Sheriff	Use Of V.A. Donations	$178.54	
Jp Morgan Chase Bank	21886	OCT 14;37372	BAGGAGE FEE, CAR RENTAL, SEP 16-20/14, SHF	410688	11-25-14	Criminal Investigation Division	Training, Conf., Seminars	$152.33	
Jp Morgan Chase Bank	21886	OCT 14;38308	STOCK MEDS/SUP, JUV	410688	11-25-14	Juvenile Services	Medical Supplies	$64.00	
Jp Morgan Chase Bank	21886	OCT 14;38308	PHARM/RX MEDS, JUV	410688	11-25-14	Juvenile Services	Pharmaceuticals	$1,149.48	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	OCT 14;38308	EYE GLASSES FOR TRIAD RESIDENT, JUV	410688	11-25-14	Juvenile Services	Medical/Hospital	$57.00	
Jp Morgan Chase Bank	21886	OCT 14;38498	OFFICE SUPPLIES, PCT#3	410688	11-25-14	Commissioner Pct 3	Office Supplies	$13.83	
Jp Morgan Chase Bank	21886	OCT 14;38498	CONF REG, V COVEY, JAN 14-16/15, PCT#3	410688	11-25-14	Commissioner Pct 3	Training, Conf., Seminars	$350.00	
Jp Morgan Chase Bank	21886	OCT 14;38498	TISSUES, HAND SOAP, GERM-X FOR PUBLIC CONFERENCE ROOM, PCT#3	410688	11-25-14	Commissioner Pct 3	Miscellaneous	$19.36	
Jp Morgan Chase Bank	21886	OCT 14;38757	(4) WHEELS FOR HANDTRUCK, DRILL BITS, RYOBI 6PC COMBO KIT, CTY WIDE	410688	11-25-14	Rcds Mgmt And Prsrv - Co Wide	Small Equipment & Tools <	$442.85	
Jp Morgan Chase Bank	21886	OCT 14;38757	DELL ADAPTER, DISPLAY PORT TO DUAL (15), ITS	410688	11-25-14	Information Technology	Computer Supplies	$230.85	
Jp Morgan Chase Bank	21886	OCT 14;38757	JUL 1-SEP12/14, TOLLS, ITS	410688	11-25-14	Information Technology	Travel	$60.00	
Jp Morgan Chase Bank	21886	OCT 14;38757	GO DADDY, LINUX DEDICATED HOSTING RENEWAL, 1 MONTH	410688	11-25-14	Information Technology	Software Maintenance	$74.92	
Jp Morgan Chase Bank	21886	OCT 14;38765	DEDICATED IP HOSTING, HOSTED WINDOWS SHAREPOINT SVCS, ITS (10) 1 YR SUBSCRIPTION, DATA BREACH PREVENTION PLATFORM ONLINE, ITS	410688	11-25-14	Information Technology	Computer Software < $5,00	$240.00	
Jp Morgan Chase Bank	21886	OCT 14;38765	OFC SUP, ITS	410688	11-25-14	Information Technology	Office Supplies	$23.99	
Jp Morgan Chase Bank	21886	OCT 14;38765	FLIGHT, YAHOO TRAVEL, J SCHADE, ITS	410688	11-25-14	Information Technology	Training, Conf., Seminars	$385.19	
Jp Morgan Chase Bank	21886	OCT 14;38765	SEP 1-30/14, AMAZON WEB SERVICE, ITS	410688	11-25-14	Information Technology	Software Maintenance	$.26	
Jp Morgan Chase Bank	21886	OCT 14;38799	USB, ITS	410688	11-25-14	Information Technology	Computer Equipment < $5,0	$119.99	
Jp Morgan Chase Bank	21886	OCT 14;38849	LUMBER & DOOR, MAINT	410688	11-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$155.93	
Jp Morgan Chase Bank	21886	OCT 14;38849	VINYL SIGN OF WILCO SEAL, CP ANX	410688	11-25-14	Cedar Park Annex	Facility Maint. & Repair	$143.60	
Jp Morgan Chase Bank	21886	OCT 14;38898	FUEL, D/ATTY	410688	11-25-14	District Attorney	Gasoline	$55.01	
Jp Morgan Chase Bank	21886	OCT 14;38898	DVD/CD, D/ATTY	410688	11-25-14	District Attorney	Video Tapes/Cd/Dvd	$134.94	
Jp Morgan Chase Bank	21886	OCT 14;38914	FUEL DURING CASE, D/ATTY	410688	11-25-14	District Attorney	Gasoline	$45.40	
Jp Morgan Chase Bank	21886	OCT 14;38914	PRO SUBSCRIPTION, SEP 22-OCT 21/14, H WILLIAMS, D/ATTY	410688	11-25-14	District Attorney	Publications/Books/Period	$18.00	
Jp Morgan Chase Bank	21886	OCT 14;38914	JURY QUESTIONNAIRES, C#12-1237-K26, D/ATTY	410688	11-25-14	District Attorney	Printed Materials & Bindi	$61.39	
Jp Morgan Chase Bank	21886	OCT 14;38914	SUPPLIES FOR EXHIBITS, C#12-1237-K26, D/ATTY	410688	11-25-14	District Attorney	Trial Expenses	$119.58	
Jp Morgan Chase Bank	21886	OCT 14;38955	CASE BINDERS, JP#1	410688	11-25-14	J.P. Precinct 1	Office Supplies	$979.18	
Jp Morgan Chase Bank	21886	OCT 14;39055	SMALL EQPT & TOOLS, FLEET	410688	11-25-14	Fleet Maintenance	Small Equipment & Tools <	$126.76	
Jp Morgan Chase Bank	21886	OCT 14;39055	OFC SUP, FLEET	410688	11-25-14	Fleet Maintenance	Office Supplies	$26.52	
Jp Morgan Chase Bank	21886	OCT 14;39055	JANITORIAL SUP, FLEET	410688	11-25-14	Fleet Maintenance	Janitorial Supplies	$43.68	
Jp Morgan Chase Bank	21886	OCT 14;39055	PARTS, FLEET	410688	11-25-14	Fleet Maintenance	Parts	$89.56	
Jp Morgan Chase Bank	21886	OCT 14;39055	SUBLETS, FLEET	410688	11-25-14	Fleet Maintenance	Sublets	$290.49	
Jp Morgan Chase Bank	21886	OCT 14;39055	POSTAGE, FLEET	410688	11-25-14	Fleet Maintenance	Postage	$7.19	
Jp Morgan Chase Bank	21886	OCT 14;39055	ASE TEST FEES, M WILLIE, B HESELMEYER, B FAYKUS, FLEET	410688	11-25-14	Fleet Maintenance	Training, Conf., Seminars	$273.00	
Jp Morgan Chase Bank	21886	OCT 14;39055	OVERHEAD BRIDGE CRANE, FLEET	410688	11-25-14	Fleet Maintenance	Maintenance Contracts	$445.00	
Jp Morgan Chase Bank	21886	OCT 14;39055	REPAIRS TO EQPT, FLEET	410688	11-25-14	Fleet Maintenance	Repairs To Equipment	$7.35	
Jp Morgan Chase Bank	21886	OCT 14;39177	WORKFORCE EXTENSION CORD, EMS	410688	11-25-14	Ems	Small Equipment & Tools <	$11.97	
Jp Morgan Chase Bank	21886	OCT 14;39177	FLEXOGEN (3), HOSE (2), EMS	410688	11-25-14	Ems	Other Supplies	$161.85	
Jp Morgan Chase Bank	21886	OCT 14;39177	SHOE COVERS, HEAVY DUTY COVERALL W/HOOD, EMS	410688	11-25-14	Ems	Medical Supplies	$19.94	
Jp Morgan Chase Bank	21886	OCT 14;39177	ENTRY MATS (2), EMS	410688	11-25-14	Ems	Facility Maint. & Repair	$25.94	
Jp Morgan Chase Bank	21886	OCT 14;39177	EXTENSION CORD, STEEL EXT POLE, SIDING BRUSH, EMS	410688	11-25-14	Ems	Vehicle Repairs & Maint	$262.14	
Jp Morgan Chase Bank	21886	OCT 14;39219	FINGERPRINT SVC (1) FOR JUV, HR	410688	11-25-14	Human Resources	Pre-Employment Screening	$10.43	
Jp Morgan Chase Bank	21886	OCT 14;41225	SMALL TOOLS, MAINT	410688	11-25-14	Wmsn Cty Buildings	Small Equipment & Tools <	$154.06	
Jp Morgan Chase Bank	21886	OCT 14;41225	FIRE ALARM (20), MAINT	410688	11-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$744.20	
Jp Morgan Chase Bank	21886	OCT 14;41225	DETENTION LOCKS & DOORS, JAIL	410688	11-25-14	Sheriff Admin/Jail	Facility Maint. & Repair	$340.00	
Jp Morgan Chase Bank	21886	OCT 14;41225	CABINET KNOBS, CRIM JUST	410688	11-25-14	Criminal Justice Center	Facility Maint. & Repair	$30.32	
Jp Morgan Chase Bank	21886	OCT 14;41225	INSTALL VINYL OUTREACH TEAM SIGN, INNER LOOP	410688	11-25-14	Innerloop Annex	Facility Maint. & Repair	$50.00	
Jp Morgan Chase Bank	21886	OCT 14;43697	AUGER RENTAL SEP 10-11/14, MAINT	410688	11-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$74.80	
Jp Morgan Chase Bank	21886	OCT 14;43739	MIST VAPORIZER, CLEANER, ESSENTIAL OIL, MAINT	410688	11-25-14	Wmsn Cty Buildings	Miscellaneous	$118.79	
Jp Morgan Chase Bank	21886	OCT 14;43747	CAB LOCK & KEYS, JUV JUST	410688	11-25-14	Juvenile Facility	Facility Maint. & Repair	$20.50	
Jp Morgan Chase Bank	21886	OCT 14;43828	PLUGABLE USB HDMI VIDEO GRAPHICS ADAPTER CARD, JP#3	410688	11-25-14	J.P. Precinct 3	Computer Equipment < $5,0	$48.39	
Jp Morgan Chase Bank	21886	OCT 14;43828	DATE CUSTOM STAMP, JP#3	410688	11-25-14	J.P. Precinct 3	Office Supplies	$54.00	
Jp Morgan Chase Bank	21886	OCT 14;43828	WILLIAMSON CTY STREET GUIDE BY MAPSCO, JP#3	410688	11-25-14	J.P. Precinct 3	Publications/Books/Period	$27.90	
Jp Morgan Chase Bank	21886	OCT 14;43828	AT&T WIRELESS, JUL 20-AUG 19/14, JP#3	410688	11-25-14	J.P. Precinct 3	Internet/Email Svs	$22.20	
Jp Morgan Chase Bank	21886	OCT 14;44362	VIDEO CARD, SHF	410688	11-25-14	Criminal Investigation Division	Computer Equipment < $5,0	$59.99	
Jp Morgan Chase Bank	21886	OCT 14;44949	BLINDS TO COMPLY WITH PREA, JAIL	410688	11-25-14	County Jail	Miscellaneous	$1,460.00	
Jp Morgan Chase Bank	21886	OCT 14;45128	FUEL, D/ATTY	410688	11-25-14	District Attorney	Gasoline	$20.01	
Jp Morgan Chase Bank	21886	OCT 14;45128	C#13-0686-K277, S ROE, PHOTO FINISHING, D/ATTY	410688	11-25-14	District Attorney	Trial Expenses	$225.00	
Jp Morgan Chase Bank	21886	OCT 14;45230	ELECTRONIC EARMUFFS (2), SHF	410688	11-25-14	Support Services Division	Law Enforcement Equipment	$354.17	
Jp Morgan Chase Bank	21886	OCT 14;45230	OCT 19-23/14, CONF REG, J KIDWELL, SHF	410688	11-25-14	Support Services Division	Training, Conf., Seminars	$128.07	
Jp Morgan Chase Bank	21886	OCT 14;45406	LAPTOP & MOUSE, ITS	410688	11-25-14	Information Technology	Computer Equipment < $5,0	$1,480.00	
Jp Morgan Chase Bank	21886	OCT 14;46823	CANINE LEGAL UPDATE & OPINIONS, ANNUAL SUB, A CARTER, SHF	410688	11-25-14	Support Services Division	Publications/Books/Period	$35.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	OCT 14;47185	OFC SUP, D/CRT	410688	11-25-14	District Courts	Office Supplies	$210.35	
Jp Morgan Chase Bank	21886	OCT 14;47185	STAMPS, D/CRT	410688	11-25-14	District Courts	Postage	$256.80	
Jp Morgan Chase Bank	21886	OCT 14;47185	MAGISTRATE FORMS (4 PART) (10000), D/CRT	410688	11-25-14	District Courts	Printed Materials & Bindi	$1,336.00	
Jp Morgan Chase Bank	21886	OCT 14;47185	TONER, 395TH	410688	11-25-14	395Th District Court	Office Supplies	$130.98	
Jp Morgan Chase Bank	21886	OCT 14;47185	CUSTOM STAMP, PSNL BOND	410688	11-25-14	Personal Bond Office	Office Supplies	$82.00	
Jp Morgan Chase Bank	21886	OCT 14;47778	HUNT SUPPLIES FOR RIVER RANCH, PARKS	410688	11-25-14	Commissioner Pct 2	P&G-Capital	$147.00	
Jp Morgan Chase Bank	21886	OCT 14;47778	UNIFORMS, PARKS	410688	11-25-14	Parks Department	Uniforms	$190.14	
Jp Morgan Chase Bank	21886	OCT 14;47778	TARPS (2), 10X10 CANOPIES (6), SPECIAL EVENT, PARKS	410688	11-25-14	Parks Department	Parks Special Events	$877.94	
Jp Morgan Chase Bank	21886	OCT 14;47778	PADLOCKS (9), PARKS	410688	11-25-14	Parks Department	Facility Maint. & Repair	$29.45	
Jp Morgan Chase Bank	21886	OCT 14;47778	CHAIN OIL, PARKS	410688	11-25-14	Parks Department	Vehicle Repairs & Maint	$11.99	
Jp Morgan Chase Bank	21886	OCT 14;47778	SEVIN SHAKER CANNISTER, SWP	410688	11-25-14	Taylor Health-Old Annex	Chemicals, Roadside Spray	$5.98	
Jp Morgan Chase Bank	21886	OCT 14;47778	SQUEEGEE, SWP	410688	11-25-14	Sw Wilco Co Regional Park	Small Equipment & Tools <	$4.97	
Jp Morgan Chase Bank	21886	OCT 14;47778	SEVIN SHAKER CANNISTER, SWP	410688	11-25-14	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$5.98	
Jp Morgan Chase Bank	21886	OCT 14;51468	OCT 1-2/14, TRANSPORT PARKING & MEALS, JAIL	410688	11-25-14	County Jail	Travel	$78.02	
Jp Morgan Chase Bank	21886	OCT 14;54814	CHAIR, VET SVC	410688	11-25-14	Veteran Services	Office Furniture < $5,000	$151.99	
Jp Morgan Chase Bank	21886	OCT 14;54814	CONF LODGING REIMB BY TEXAS COMPTROLLER, SEP 8-11/14, BELTON, HARRELL, ZIMMERMAN, VET SVC	410688	11-25-14	Veteran Services	Training, Conf., Seminars	$1,242.54	
Jp Morgan Chase Bank	21886	OCT 14;55960	LAMINATE, 911 COMM	410688	11-25-14	911 Communications	Office Supplies	$2.39	
Jp Morgan Chase Bank	21886	OCT 14;55960	STAMPS, 911COMM	410688	11-25-14	911 Communications	Postage	$37.56	
Jp Morgan Chase Bank	21886	OCT 14;55960	LODGING, FUEL, SEP 9-11/14, SITE VISIT TO OK CITY, SWANZY, MARTINEZ, 911 COMM	410688	11-25-14	911 Communications	Travel	$477.06	
Jp Morgan Chase Bank	21886	OCT 14;55960	LODGING & MEALS, SEP 24-26/14, ROLLER, STEFFEK, 911 COMM	410688	11-25-14	911 Communications	Training, Conf., Seminars	$487.40	
Jp Morgan Chase Bank	21886	OCT 14;56329	CASE FOR HANDHELD WEATHER STATIONS, 911 COMM	410688	11-25-14	911 Communications	Small Equipment & Tools <	$32.95	
Jp Morgan Chase Bank	21886	OCT 14;56329	ANTENNA'S (10), TERMINAL PINS (2), 911 COMM	410688	11-25-14	911 Communications	Radio Equipment < $5,000	$216.65	
Jp Morgan Chase Bank	21886	OCT 14;56329	WORKBENCH TOOL CABINET, 911 COMM	410688	11-25-14	911 Communications	Office Furniture < $5,000	$158.97	
Jp Morgan Chase Bank	21886	OCT 14;56329	HANGING FOLDER FRAME, 911 COMM	410688	11-25-14	911 Communications	Office Supplies	$9.79	
Jp Morgan Chase Bank	21886	OCT 14;56329	HOSE, BUCKET, POLE, NOZZLES, BRUSH, 911 COMM	410688	11-25-14	911 Communications	Janitorial Supplies	$105.36	
Jp Morgan Chase Bank	21886	OCT 14;56329	CUP HEAD SCREWS, FILLER PANEL, LIQUID SOLDER, 911 COMM	410688	11-25-14	911 Communications	Radio Repairs & Maint.	$59.89	
Jp Morgan Chase Bank	21886	OCT 14;56329	CASE FOR HANDHELD WEATHER STATIONS, CUP HEAD SCREW, 911 COMM	410688	11-25-14	911 Communications	Miscellaneous	$32.95	
Jp Morgan Chase Bank	21886	OCT 14;56443	CHAIRS (2), JP#4	410688	11-25-14	J.P. Precinct 4	Office Furniture < $5,000	$419.98	
Jp Morgan Chase Bank	21886	OCT 14;56443	SHREDDERS (2), JP#4	410688	11-25-14	J.P. Precinct 4	Office Equipment < $5,000	$238.77	
Jp Morgan Chase Bank	21886	OCT 14;56443	WEBCAM, KEYBOARD, JP#4	410688	11-25-14	J.P. Precinct 4	Computer Equipment < $5,0	$131.72	
Jp Morgan Chase Bank	21886	OCT 14;56443	POSTAGE SCALE, OFC SUP, JP#4	410688	11-25-14	J.P. Precinct 4	Office Supplies	$303.65	
Jp Morgan Chase Bank	21886	OCT 14;56443	TNOA, RENEW MEMBERSHIP HOBBS, SCHMIDT, JP#4	410688	11-25-14	J.P. Precinct 4	Membership Dues	$80.00	
Jp Morgan Chase Bank	21886	OCT 14;56443	POSTAGE, JP#4	410688	11-25-14	J.P. Precinct 4	Postage	$7.40	
Jp Morgan Chase Bank	21886	OCT 14;57618	OFC SUP, TAX A/C	410688	11-25-14	Co Tax Assessor Collector	Office Supplies	$104.20	
Jp Morgan Chase Bank	21886	OCT 14;57618	PAPERWEIGHT FOR 30 YRS SVC, TAX A/C	410688	11-25-14	Co Tax Assessor Collector	Employee Recognition Prog	$26.00	
Jp Morgan Chase Bank	21886	OCT 14;57618	BUS CARDS (6 EMP), TAX A/C	410688	11-25-14	Co Tax Assessor Collector	Printed Materials & Bindi	$237.00	
Jp Morgan Chase Bank	21886	OCT 14;59352	CEILING TILE, MAINT	410688	11-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$107.92	
Jp Morgan Chase Bank	21886	OCT 14;59352	FLEX BAG, LAY-IN T-BARS (8), CRIM JUST	410688	11-25-14	Criminal Justice Center	Facility Maint. & Repair	$292.42	
Jp Morgan Chase Bank	21886	OCT 14;59352	LITE KIT, GLASS PANELS FOR DOORS, CENT MAINT	410688	11-25-14	Central Main Facility	Facility Maint. & Repair	$147.63	
Jp Morgan Chase Bank	21886	OCT 14;59457	BLINDS TO COMPLY WITH PREA, JAIL	410688	11-25-14	County Jail	Miscellaneous	$972.80	
Jp Morgan Chase Bank	21886	OCT 14;59481	FUEL, JAIL	410688	11-25-14	County Jail	Gasoline	$51.00	
Jp Morgan Chase Bank	21886	OCT 14;59481	SEP 2/14, K ELLIS, TRANSPORT LODGING, JAIL	410688	11-25-14	County Jail	Travel	$157.07	
Jp Morgan Chase Bank	21886	OCT 14;60704	GET IT ON CD (1), 2014 JAG	410688	11-25-14	Commissioners Court	P&G-Capital	$18.95	
Jp Morgan Chase Bank	21886	OCT 14;60704	SAMSUNG TVS, CABLES, C/ATTY	410688	11-25-14	County Attorney	Office Equipment < $5,000	$1,332.96	
Jp Morgan Chase Bank	21886	OCT 14;60704	SEP 16-19/14, HOTEL FOR TDCAA TRAINING M HIGHTOWER, C/ATTY	410688	11-25-14	County Attorney	Training, Conf., Seminars	$97.33	
Jp Morgan Chase Bank	21886	OCT 14;61096	SEP 16-19/14, LODGING FOR TRAINING, J DUTY, D/ATTY	410688	11-25-14	District Attorney	Training, Conf., Seminars	$855.33	
Jp Morgan Chase Bank	21886	OCT 14;61609	PORTABLE BLUE RAY COMBO FOR DISCOVERY, D/ATTY	410688	11-25-14	District Attorney	Office Equipment < $5,000	$69.99	
Jp Morgan Chase Bank	21886	OCT 14;61609	OFC SUP, D/ATTY	410688	11-25-14	District Attorney	Office Supplies	$26.99	
Jp Morgan Chase Bank	21886	OCT 14;61609	CONF LODGING, SEP 16-18/14, GS, RT, DS, EW, RL, TM, GP, GF, SF, SA, D/ATTY	410688	11-25-14	District Attorney	Training, Conf., Seminars	$8,105.05	
Jp Morgan Chase Bank	21886	OCT 14;62365	JPM, CREDIT FOR SEP 14 STMT NO SHOW, SHF	410688	11-25-14	County Sheriff	Miscellaneous	$(196.47)	
Jp Morgan Chase Bank	21886	OCT 14;62365	PAT DOWN PROPS, SHF	410688	11-25-14	Support Services Division	Law Enforcement Equipment	$351.35	
Jp Morgan Chase Bank	21886	OCT 14;62365	SEP 18-21/14, SWAT TEAM COMPETITION, SHF	410688	11-25-14	Support Services Division	Training, Conf., Seminars	$375.00	
Jp Morgan Chase Bank	21886	OCT 14;63072	POSTAGE, 911 COMM	410688	11-25-14	911 Communications	Postage	$5.05	
Jp Morgan Chase Bank	21886	OCT 14;63989	LIGHTENING & HEAT STRESS DETECTORS (2 EACH), HAZ MAT	410688	11-25-14	Haz-Mat	Small Equipment & Tools <	$402.96	
Jp Morgan Chase Bank	21886	OCT 14;63989	MEMORY CARD, HAZ MAT	410688	11-25-14	Haz-Mat	Computer Equipment < $5,0	$110.03	
Jp Morgan Chase Bank	21886	OCT 14;63989	2013 MS OFFICE LICENSES (2), HAZ MAT	410688	11-25-14	Haz-Mat	Computer Software < $5,00	$505.90	
Jp Morgan Chase Bank	21886	OCT 14;63989	SIGNS (4) TRAINING IN PROCESS, HAZ MAT	410688	11-25-14	Haz-Mat	Educ Aids/Matls	$1,412.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	OCT 14;63989	TELESCOPING LIGHT POLES (2), HAZ MAT	410688	11-25-14	Haz-Mat	Other Supplies	$708.00	
Jp Morgan Chase Bank	21886	OCT 14;63989	MEMORY CARD USED FOR TRAINING PGM, HAZ MAT	410688	11-25-14	Haz-Mat	Haz-Mat Training Program	$110.03	
Jp Morgan Chase Bank	21886	OCT 14;64640	USB DRIVES, MOT	410688	11-25-14	Outreach Department	Office Supplies	$29.99	
Jp Morgan Chase Bank	21886	OCT 14;64640	TACTICAL CLOTHING, MOT	410688	11-25-14	Outreach Department	Uniforms	$49.97	
Jp Morgan Chase Bank	21886	OCT 14;64640	CAR WASH, MOT	410688	11-25-14	Outreach Department	Vehicle Repairs & Maint	$10.00	
Jp Morgan Chase Bank	21886	OCT 14;64657	OFC SUP, MOT	410688	11-25-14	Outreach Department	Office Supplies	$95.57	
Jp Morgan Chase Bank	21886	OCT 14;64657	UNIFORMS, MOT	410688	11-25-14	Outreach Department	Uniforms	$41.39	
Jp Morgan Chase Bank	21886	OCT 14;64657	NOTARY RENEWAL, J WILLIBY, MOT	410688	11-25-14	Outreach Department	Membership Dues	$164.70	
Jp Morgan Chase Bank	21886	OCT 14;64657	MY FAX, AUG 14, MOT	410688	11-25-14	Outreach Department	Internet/Email Svs	$120.00	
Jp Morgan Chase Bank	21886	OCT 14;64657	ADOBE SUB, MOT	410688	11-25-14	Outreach Department	Training, Conf., Seminars	$19.99	
Jp Morgan Chase Bank	21886	OCT 14;64657	CLIENT MEDS, MOT	410688	11-25-14	Outreach Department	Outreach-Flex Funding	$.60	
Jp Morgan Chase Bank	21886	OCT 14;64657	JPM, SALES TAX TO BE REFUNDED NEXT STMT, MOT	410688	11-25-14	Outreach Department	Miscellaneous	$17.32	
Jp Morgan Chase Bank	21886	OCT 14;64657	UNIFORMS, 2014 HCL	410688	11-25-14	Commissioners Court	P&G-Capital	$40.47	
Jp Morgan Chase Bank	21886	OCT 14;65517	ADAPTER, EMER MGMT	410688	11-25-14	Emergency Management	Vehicle Equipment < $5,00	$8.99	
Jp Morgan Chase Bank	21886	OCT 14;65517	USA MOBILITY (SPOK), SEP 14, EMER MGMT	410688	11-25-14	Emergency Management	Cellular Phone/Pager	$5.30	
Jp Morgan Chase Bank	21886	OCT 14;65517	DISH, AUG 7-SEP 6/14, EMER MGMT	410688	11-25-14	Emergency Management	Internet/Email Svs	$57.62	
Jp Morgan Chase Bank	21886	OCT 14;65517	PRIORITY MAIL, EMER MGMT	410688	11-25-14	Emergency Management	Postage	$6.10	
Jp Morgan Chase Bank	21886	OCT 14;66004	PICTURES OF CADETS DURING THERAPUETIC ACTIVITIES, JUV	410688	11-25-14	Juvenile Services	Film, Film Processing	$10.26	
Jp Morgan Chase Bank	21886	OCT 14;67527	HVAC PARTS, 5/8 HUB (2), MAINT	410688	11-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$12.30	
Jp Morgan Chase Bank	21886	OCT 14;67828	LAB SUPPLIES, SHF	410688	11-25-14	Criminal Investigation Division	Investigative Supp./Svs.	$145.84	
Jp Morgan Chase Bank	21886	OCT 14;67864	OFC SUP, BATTERIES, CONST#4	410688	11-25-14	Constable Precinct 4	Office Supplies	$58.67	
Jp Morgan Chase Bank	21886	OCT 14;67864	POSTAGE, CONST#4	410688	11-25-14	Constable Precinct 4	Postage	$2.87	
Jp Morgan Chase Bank	21886	OCT 14;67869	HDMI TO VGA ADAPTERS FOR DARE PRESENTATIONS (2), SHF	410688	11-25-14	Patrol Division	Computer Equipment < $5,0	$49.90	
Jp Morgan Chase Bank	21886	OCT 14;68883	TOURNIQUETS, CAR CHARGERS, SHF	410688	11-25-14	Support Services Division	Law Enforcement Equipment	$442.90	
Jp Morgan Chase Bank	21886	OCT 14;68883	OCT 20-23/14, CONF REG FEE, J CARMONA, SHF	410688	11-25-14	Support Services Division	Training, Conf., Seminars	$128.07	
Jp Morgan Chase Bank	21886	OCT 14;69115	ADOBE MONTHLY SUB, OCT 14, C/JUDGE	410688	11-25-14	County Judge	Office Supplies	$9.99	
Jp Morgan Chase Bank	21886	OCT 14;69115	JPM, SALES TAX TO BE REFUNDED, C/JUDGE	410688	11-25-14	County Judge	Miscellaneous	$.82	
Jp Morgan Chase Bank	21886	OCT 14;69115	SHRM MEMBERSHIP REFUND, J GONATAS, HR	410688	11-25-14	Human Resources	Miscellaneous	$(185.00)	
Jp Morgan Chase Bank	21886	OCT 14;69187	HEB GIFT CARDS, B LEE, PHASE 3, DRUG CRT	410688	11-25-14	Drug Court	Drug Education	$10.00	
Jp Morgan Chase Bank	21886	OCT 14;69230	CONF LODGING, SEP 16-19/14, S LLOYD FOR W DAVIDSON, 277TH	410688	11-25-14	277Th District Court	Training, Conf., Seminars	$583.95	
Jp Morgan Chase Bank	21886	OCT 14;69230	BARSTOOL, C/ATTY	410688	11-25-14	County Attorney	Office Furniture < $5,000	$59.49	
Jp Morgan Chase Bank	21886	OCT 14;69230	MINUTEMAN PRESS, SIGNAGE, C/ATTY	410688	11-25-14	County Attorney	Office Equipment < $5,000	$1,306.50	
Jp Morgan Chase Bank	21886	OCT 14;69230	OFC SUP, C/ATTY	410688	11-25-14	County Attorney	Office Supplies	$85.67	
Jp Morgan Chase Bank	21886	OCT 14;69230	CONF LODGING, SEP 16-19/14, D HOBBS, B DAKROUB, M COX, E FITZGERALD, J LIU, A FAGAN, A TIERNEY, C/ATTY	410688	11-25-14	County Attorney	Training, Conf., Seminars	$3,309.05	
Jp Morgan Chase Bank	21886	OCT 14;69572	LODGING, SEP 18-21/14, D COHEN, P VANMEURS, 2014 WCEMS	410688	11-25-14	Commissioners Court	P&G-Capital	$1,010.22	
Jp Morgan Chase Bank	21886	OCT 14;69572	CONF LODGING & PARKING, SEP 18-21/14, T KING, J GONZALES, EMS	410688	11-25-14	Ems	Training, Conf., Seminars	$1,038.22	
Jp Morgan Chase Bank	21886	OCT 14;69572	EKG HANDLING FEE TO BE REIMB BY PHILLIPS MEDICAL, EMS	410688	11-25-14	Ems	Miscellaneous	$25.00	
Jp Morgan Chase Bank	21886	OCT 14;69803	ACFF, CFE PKG, J MORRIS, AUD	410688	11-25-14	County Auditor	Training, Conf., Seminars	$175.00	
Jp Morgan Chase Bank	21886	OCT 14;70406	INTERNAL DVD RW DRIVE, SHF	410688	11-25-14	Criminal Investigation Division	Computer Equipment < $5,0	$34.00	
Jp Morgan Chase Bank	21886	OCT 14;71400	SHREDDER, C/ATTY	410688	11-25-14	County Attorney	Office Equipment < $5,000	$299.99	
Jp Morgan Chase Bank	21886	OCT 14;71400	BOOKS (6), C/ATTY	410688	11-25-14	County Attorney	Publications/Books/Period	$246.00	
Jp Morgan Chase Bank	21886	OCT 14;71400	CONF REG, OCT 20/14, C FALCK, J DOYER, C/ATTY	410688	11-25-14	County Attorney	Training, Conf., Seminars	$260.00	
Jp Morgan Chase Bank	21886	OCT 14;71566	BARSTOOLS (3), C/ATTY	410688	11-25-14	County Attorney	Office Furniture < $5,000	$178.47	
Jp Morgan Chase Bank	21886	OCT 14;71566	SONY DVD PLAYER FOR DISCOVERY (2), C/ATTY	410688	11-25-14	County Attorney	Office Equipment < $5,000	$69.98	
Jp Morgan Chase Bank	21886	OCT 14;71566	OFC SUP, C/ATTY	410688	11-25-14	County Attorney	Office Supplies	$23.94	
Jp Morgan Chase Bank	21886	OCT 14;71566	SONY & MEMOREX DVD-R (12), C/ATTY	410688	11-25-14	County Attorney	Video Tapes/Cd/Dvd	$279.86	
Jp Morgan Chase Bank	21886	OCT 14;73155	NENA ENP 2014-2015 CERT, C BRIDGES, 2015 911 ADDRESSING	410688	11-25-14	911 Addressing	P&G-Capital	$300.00	
Jp Morgan Chase Bank	21886	OCT 14;73239	SURGE PROTECTOR FOR WASHER, EMS	410688	11-25-14	Ems	Small Equipment & Tools <	$18.97	
Jp Morgan Chase Bank	21886	OCT 14;73239	USB FLASH DRIVE FOR M31, EMS	410688	11-25-14	Ems	Computer Equipment < $5,0	$12.99	
Jp Morgan Chase Bank	21886	OCT 14;73239	ZIPLOC BAGS FOR MEDS, EMS	410688	11-25-14	Ems	Other Supplies	$23.46	
Jp Morgan Chase Bank	21886	OCT 14;73239	(3) ROLLS OF DUCK TAPE FOR EBOLA KIT, EMS	410688	11-25-14	Ems	Medical Supplies	$10.11	
Jp Morgan Chase Bank	21886	OCT 14;73239	JANITORIAL SUP, EMS	410688	11-25-14	Ems	Janitorial Supplies	$179.73	
Jp Morgan Chase Bank	21886	OCT 14;74602	POSTAGE, TREAS	410688	11-25-14	County Treasurer	Postage	$161.19	
Jp Morgan Chase Bank	21886	OCT 14;74602	NOV 6-7/14, CONF REG, K KOHUTEK, TREAS	410688	11-25-14	County Treasurer	Training, Conf., Seminars	$160.00	
Jp Morgan Chase Bank	21886	OCT 14;74602	REFRIGERATOR, TREAS	410688	11-25-14	County Treasurer	Miscellaneous	$407.93	
Jp Morgan Chase Bank	21886	OCT 14;74610	POSTAGE, TREAS	410688	11-25-14	County Treasurer	Postage	$196.00	
Jp Morgan Chase Bank	21886	OCT 14;75737	PRACTICE AMMO, SHF	410688	11-25-14	Support Services Division	Ammunition	$170.00	
Jp Morgan Chase Bank	21886	OCT 14;75737	FOLDING CHAIRS FOR RANGE, SHF	410688	11-25-14	Support Services Division	Office Furniture < $5,000	$60.16	
Jp Morgan Chase Bank	21886	OCT 14;77054	POOL PUTTY EPOXY, DAM REPAIR PROJECT	410688	11-25-14	Commissioner Pct 3	P&G-Capital	$51.92	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	OCT 14;77054	QUICK CRETE & TOOL FOR REPAIRS OF POND WALL,	410688	11-25-14	Parks Department	Small Equipment & Tools <	$16.35	
Jp Morgan Chase Bank	21886	OCT 14;77054	CARROTS FOR DONKEYS, PARKS	410688	11-25-14	Parks Department	Use Of Donations	$13.10	
Jp Morgan Chase Bank	21886	OCT 14;77054	TIRE PLUGS FOR VEHICLE REPAIR, PARKS	410688	11-25-14	Parks Department	Vehicle Repairs & Maint	$8.99	
Jp Morgan Chase Bank	21886	OCT 14;77054	GLOVES, BSP	410688	11-25-14	Berry Springs Pk & Preserve	Small Equipment & Tools <	$14.99	
Jp Morgan Chase Bank	21886	OCT 14;77054	FIRE ANT BAIT, BSP	410688	11-25-14	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	$16.97	
Jp Morgan Chase Bank	21886	OCT 14;77054	GLUE FOR MISC REPAIRS, BSP	410688	11-25-14	Berry Springs Pk & Preserve	Facility Maint. & Repair	$4.97	
Jp Morgan Chase Bank	21886	OCT 14;77054	SILICONE TO REPAIR RAINWATER HARVESTER PIPE, BSP	410688	11-25-14	Berry Springs Pk & Preserve	Grounds Maintenance	$1.98	
Jp Morgan Chase Bank	21886	OCT 14;77140	SEP 19/14, I/M MEAL, JAIL	410688	11-25-14	County Jail	Food Service	$21.93	
Jp Morgan Chase Bank	21886	OCT 14;77140	SEP 22-23/14, TRANSPORT OFFICERS MEALS, J MOLE, JAIL	410688	11-25-14	County Jail	Travel	$42.21	
Jp Morgan Chase Bank	21886	OCT 14;77274	OFC SUP, PARKS	410688	11-25-14	Parks Department	Office Supplies	$38.99	
Jp Morgan Chase Bank	21886	OCT 14;77274	T SHIRTS FOR SP CHAMPS, PARKS	410688	11-25-14	Parks Department	Clothing	$76.00	
Jp Morgan Chase Bank	21886	OCT 14;77274	BOOKS ON PLAYGROUND MAINT FOR TRAINING, PARKS	410688	11-25-14	Parks Department	Training, Conf., Seminars	$59.90	
Jp Morgan Chase Bank	21886	OCT 14;77274	PROGRAMMABLE CLOCK GENERATOR, BSP	410688	11-25-14	Berry Springs Pk & Preserve	Facility Maint. & Repair	$9.93	
Jp Morgan Chase Bank	21886	OCT 14;77694	OFC SUP, 425TH	410688	11-25-14	425Th District Court	Office Supplies	$22.99	
Jp Morgan Chase Bank	21886	OCT 14;78100	UNIFORM SEWS, REMOVALS, PATCHES, PINS, EMS	410688	11-25-14	Ems	Uniforms	$85.50	
Jp Morgan Chase Bank	21886	OCT 14;78187	UNIFORM GLOVES (9), DRESS COAT ALTERATION, EMS	410688	11-25-14	Ems	Uniforms	$242.30	
Jp Morgan Chase Bank	21886	OCT 14;78233	UNIFORMS, EMS	410688	11-25-14	Ems	Uniforms	$100.40	
Jp Morgan Chase Bank	21886	OCT 14;80227	COPVU CLIP, LIGHTHEADS, CONST#1	410688	11-25-14	Constable Precinct 1	Vehicle Equipment < $5,00	$419.95	
Jp Morgan Chase Bank	21886	OCT 14;80227	LOCKOUT TOOL KIT, LAW ENF ITEMS, CONST#1	410688	11-25-14	Constable Precinct 1	Law Enforcement Equipment	$446.80	
Jp Morgan Chase Bank	21886	OCT 14;80227	UNIFORMS & BELTS, CONST#1	410688	11-25-14	Constable Precinct 1	Uniforms	$132.93	
Jp Morgan Chase Bank	21886	OCT 14;80227	POSTAGE STAMPS, CONST#1	410688	11-25-14	Constable Precinct 1	Postage	$421.40	
Jp Morgan Chase Bank	21886	OCT 14;80284	CONF AIR, OCT 10-19/14, E JONES, EMS	410688	11-25-14	Ems	Training, Conf., Seminars	$466.20	
Jp Morgan Chase Bank	21886	OCT 14;80305	UNIFORM ALTERATIONS, EMS	410688	11-25-14	Ems	Uniforms	$44.70	
Jp Morgan Chase Bank	21886	OCT 14;80305	MEDICAL REFERENCE BOOKS (19), EMS	410688	11-25-14	Ems	Publications/Books/Period	$1,666.50	
Jp Morgan Chase Bank	21886	OCT 14;80339	UNIFORM SHIRTS (2), PATCH SEWS (2), MOT	410688	11-25-14	Outreach Department	Uniforms	$84.98	
Jp Morgan Chase Bank	21886	OCT 14;80339	VEHICLE WASH, MOT	410688	11-25-14	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	OCT 14;80339	CLIENT EMERGENCY LODGING, D BRIAN, MOT	410688	11-25-14	Outreach Department	Outreach-Flex Funding	$49.99	
Jp Morgan Chase Bank	21886	OCT 14;80712	JUMP CABLES, MOT	410688	11-25-14	Outreach Department	Vehicle Repairs & Maint	$104.97	
Jp Morgan Chase Bank	21886	OCT 14;80712	UNIFORM ALTERATIONS, 2015 HCL	410688	11-25-14	Commissioners Court	P&G-Capital	$7.50	
Jp Morgan Chase Bank	21886	OCT 14;82987	AIRPORT PARKING, SEP 8-10/14, AMBULANCE INSPECTION TRIP, EMS	410688	11-25-14	Ems	Travel	$21.00	
Jp Morgan Chase Bank	21886	OCT 14;82987	TRUCK KEYS, EMS	410688	11-25-14	Ems	Vehicle Repairs & Maint	$203.85	
Jp Morgan Chase Bank	21886	OCT 14;83360	OFC SUP, PCT#4	410688	11-25-14	Commissioner Pct 4	Office Supplies	$256.10	
Jp Morgan Chase Bank	21886	OCT 14;83360	POSTAGE STAMPS, PCT#4	410688	11-25-14	Commissioner Pct 4	Postage	$39.20	
Jp Morgan Chase Bank	21886	OCT 14;83481	BATTERY CARRIER, BLACK LIGHTS FOR AC LEAK DYE (2), FLEET	410688	11-25-14	Fleet Maintenance	Small Equipment & Tools <	$155.85	
Jp Morgan Chase Bank	21886	OCT 14;83481	STARTER REBUILD, FLEET	410688	11-25-14	Fleet Maintenance	Sublets	$225.00	
Jp Morgan Chase Bank	21886	OCT 14;83481	FILTER PACK, FLEET	410688	11-25-14	Fleet Maintenance	Repairs To Equipment	$110.32	
Jp Morgan Chase Bank	21886	OCT 14;85583	PHOTOS FOR GRAND JURY CASE, D/ATTY	410688	11-25-14	District Attorney	Trial Expenses	$11.79	
Jp Morgan Chase Bank	21886	OCT 14;85583	JPM, SALES TAX TO BE REFUNDED, D/ATTY	410688	11-25-14	District Attorney	Miscellaneous	$.97	
Jp Morgan Chase Bank	21886	OCT 14;87177	BINOCULARS, GUN CLEANER, LASER SPEED GUN REPAIR, MAGPUL, DPS/W	410688	11-25-14	Dps-Gtown West-Nw	Law Enforcement Equipment	$391.19	
Jp Morgan Chase Bank	21886	OCT 14;87239	HDTV DVD COMBO, HAZ MAT	410688	11-25-14	Haz-Mat	Computer Equipment < $5,0	$139.99	
Jp Morgan Chase Bank	21886	OCT 14;87239	SURFACE PRO 3 MICROSOFT KEYBOARDS, ADAPTERS, MOUSE, SLEEVES, HAZ MAT	410688	11-25-14	Haz-Mat	Office Supplies	$499.92	
Jp Morgan Chase Bank	21886	OCT 14;87239	TARP, HAZ MAT	410688	11-25-14	Haz-Mat	Other Supplies	$64.98	
Jp Morgan Chase Bank	21886	OCT 14;87239	SAFEWARE FOR HAZMAT SUIT USED FOR TECH CLASS, HAZ MAT	410688	11-25-14	Haz-Mat	Haz-Mat Training Program	$967.33	
Jp Morgan Chase Bank	21886	OCT 14;87239	SW AIR TRAVEL FEE, SEP 24-26/14, AIRFARE & HOTEL LODGING FOR WORKSHOP, M WOFFORD, HAZ MAT	410688	11-25-14	Haz-Mat	Training, Conf., Seminars	$560.03	
Jp Morgan Chase Bank	21886	OCT 14;87239	ANGLE IRON, BOLTS, SCREWS, WASHERS, HAZ MAT	410688	11-25-14	Haz-Mat	Repairs To Equipment	$38.18	
Jp Morgan Chase Bank	21886	OCT 14;87464	FANS (3) FOR WAREHOUSE, ELEC	410688	11-25-14	Elections	Office Furniture < $5,000	$128.94	
Jp Morgan Chase Bank	21886	OCT 14;87464	ANNUAL DOMAIN NAME RENEWAL WILCOELECTIONS.INFO, ELEC	410688	11-25-14	Elections	Internet/Email Svs	$11.17	
Jp Morgan Chase Bank	21886	OCT 14;87577	ANIMAL VET CARE, ANML SVC	410688	11-25-14	Animal Services	Use Of Donations	$1,089.73	
Jp Morgan Chase Bank	21886	OCT 14;87865	OFC SUP, 368TH	410688	11-25-14	368Th District Court	Office Supplies	$44.77	
Jp Morgan Chase Bank	21886	OCT 14;87865	POSTAGE, 368TH	410688	11-25-14	368Th District Court	Postage	$49.00	
Jp Morgan Chase Bank	21886	OCT 14;87865	JPM, REFUND SALES TAX FROM AUG 14 STMT, LAW LIB	410688	11-25-14	Law Library	Miscellaneous	$(6.34)	
Jp Morgan Chase Bank	21886	OCT 14;88395	ADOBE PHOTOSHOP ANNUAL SUB/LICENSE, 2014 911 ADD	410688	11-25-14	911 Addressing	P&G-Capital	$132.00	
Jp Morgan Chase Bank	21886	OCT 14;89177	GFDAT ANNUAL DUES, JUL 1/14-JUN 30/15, J KILEY, AUD	410688	11-25-14	County Auditor	Membership Dues	$80.00	
Jp Morgan Chase Bank	21886	OCT 14;89177	PRIORITY MAIL POSTAGE, AUD	410688	11-25-14	County Auditor	Postage	$6.78	
Jp Morgan Chase Bank	21886	OCT 14;89177	DEC 8-10/14, SEM REG, D FLORES, AUD	410688	11-25-14	County Auditor	Training, Conf., Seminars	$250.00	
Jp Morgan Chase Bank	21886	OCT 14;89256	COMP REMOTE CONTROL, SHF	410688	11-25-14	Support Services Division	Computer Equipment < $5,0	$49.99	
Jp Morgan Chase Bank	21886	OCT 14;89256	OCT 20-23/14, T COLE CONF REG FEE, C HERNDON, SHF	410688	11-25-14	Support Services Division	Training, Conf., Seminars	$128.07	
Jp Morgan Chase Bank	21886	OCT 14;89457	AMMO, CONST#4	410688	11-25-14	Constable Precinct 4	Ammunition	$467.82	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	OCT 14;89457	OAK TABLE, CONST#4	410688	11-25-14	Constable Precinct 4	Office Furniture < $5,000	$64.97	
Jp Morgan Chase Bank	21886	OCT 14;89457	SCANNER, CONST#4	410688	11-25-14	Constable Precinct 4	Office Equipment < $5,000	$940.22	
Jp Morgan Chase Bank	21886	OCT 14;89457	FRAMES TO DISPLAY DEPT AWARDS, CONST#4	410688	11-25-14	Constable Precinct 4	Office Supplies	$29.92	
Jp Morgan Chase Bank	21886	OCT 14;89457	EXTERNAL VEST CARRIER, CONST#4	410688	11-25-14	Constable Precinct 4	Uniforms	$109.19	
Jp Morgan Chase Bank	21886	OCT 14;89457	JAN 10-12/15, TEEX REG, T EVANS, CONST#4	410688	11-25-14	Constable Precinct 4	Training, Conf., Seminars	$120.00	
Jp Morgan Chase Bank	21886	OCT 14;89457	DVR ASSEMBLY & POWER SUPPLY BOARD, CONST#4	410688	11-25-14	Constable Precinct 4	Radio Repairs & Maint.	$376.00	
Jp Morgan Chase Bank	21886	OCT 14;89457	JPM, SALES TAXES REIMB, CONST#4	410688	11-25-14	Constable Precinct 4	Miscellaneous	$9.00	
Jp Morgan Chase Bank	21886	OCT 14;89634	RED/BLUE LED LIGHTHEAD (9), CONST#1	410688	11-25-14	Constable Precinct 1	Vehicle Equipment < $5,00	$719.91	
Jp Morgan Chase Bank	21886	OCT 14;89634	RADIO HOLDER, EAR PHONE & MOLD, CONST#1	410688	11-25-14	Constable Precinct 1	Radio Equipment < $5,000	$284.60	
Jp Morgan Chase Bank	21886	OCT 14;89634	2014 TX VEHICLE CODE BOOKS (3), CONST#1	410688	11-25-14	Constable Precinct 1	Publications/Books/Period	$38.95	
Jp Morgan Chase Bank	21886	OCT 14;89634	CONF REG, OCT 7/14, E RIOJAS, CONST#1	410688	11-25-14	Constable Precinct 1	Training, Conf., Seminars	$75.00	
Jp Morgan Chase Bank	21886	OCT 14;90508	NAME PLATES, EXT SVC	410688	11-25-14	Extension Service	Office Supplies	$16.00	
Jp Morgan Chase Bank	21886	OCT 14;90508	FOOD SCALE FOR EDUC PGMS, EXT SVC	410688	11-25-14	Extension Service	Educ Aids/Matls	$29.24	
Jp Morgan Chase Bank	21886	OCT 14;90508	POSTAGE, EXT SVC	410688	11-25-14	Extension Service	Postage	$63.87	
Jp Morgan Chase Bank	21886	OCT 14;90508	DISENFECTANT FOR LIVESTOCK CHECK IN, EXT SVC	410688	11-25-14	Extension Service	Livestock Show	$87.30	
Jp Morgan Chase Bank	21886	OCT 14;90508	REIMB TO WC, EXT SVC	410688	11-25-14	Extension Service	Miscellaneous	$40.74	
Jp Morgan Chase Bank	21886	OCT 14;90532	CUSTOM PRINTED YEARBOOK, EXT SVC	410688	11-25-14	Extension Service	Printed Materials & Bindi	$237.97	
Jp Morgan Chase Bank	21886	OCT 14;90557	OFC SUP, EXT SVC	410688	11-25-14	Extension Service	Office Supplies	$106.45	
Jp Morgan Chase Bank	21886	OCT 14;90557	FUEL, EXT SVC	410688	11-25-14	Extension Service	Gasoline	$93.52	
Jp Morgan Chase Bank	21886	OCT 14;90557	POSTAGE, EXT SVC	410688	11-25-14	Extension Service	Postage	$19.76	
Jp Morgan Chase Bank	21886	OCT 14;93513	CONF REG, SEP 22-23/14, A PEREZ, EMS	410688	11-25-14	Ems	Training, Conf., Seminars	$85.00	
Jp Morgan Chase Bank	21886	OCT 14;93539	UNIFORMS, EMS	410688	11-25-14	Ems	Uniforms	$100.40	
Jp Morgan Chase Bank	21886	OCT 14;93539	REIMB TO WILCO, EMS	410688	11-25-14	Ems	Miscellaneous	$19.10	
Jp Morgan Chase Bank	21886	OCT 14;93547	TOLL TAG EMPLOYEE DEDUCTION	410688	11-25-14	Default	Due From Others	$6.54	
Jp Morgan Chase Bank	21886	OCT 14;96991	BIKE TUBES (3) FOR IPMBA COURSE, SHF	410688	11-25-14	Patrol Division	Law Enforcement Equipment	$14.97	
Jp Morgan Chase Bank	21886	OCT 14;97632	GEL, REPELLANT, BLK ELASTICS, MAKEUP, JUV	410688	11-25-14	Juvenile Services	Linens/Toiletries	$60.99	
Jp Morgan Chase Bank	21886	OCT 14;97632	BADGE HOLDERS, DUCK & MASKING TAPE, 2YR PLANNER, JUV	410688	11-25-14	Juvenile Services	Office Supplies	$40.59	
Jp Morgan Chase Bank	21886	OCT 14;97632	STORAGE BOXES, IRON FOR UNIFORMS, JUV	410688	11-25-14	Juvenile Services	Other Supplies	$83.41	
Jp Morgan Chase Bank	21886	OCT 14;97632	SHOES, GEL INSOLES, UNDERGARMENTS, JUV	410688	11-25-14	Juvenile Services	Clothing	$176.73	
Jp Morgan Chase Bank	21886	OCT 14;97632	FOOD/SNACKS, JUV	410688	11-25-14	Juvenile Services	Food Service	$32.32	
Jp Morgan Chase Bank	21886	OCT 14;97632	LQT DET, BROOMS, FEBREZE, JANITORIAL SUP, JUV	410688	11-25-14	Juvenile Services	Janitorial Supplies	$272.08	
Jp Morgan Chase Bank	21886	OCT 14;97632	SEP 22-23/14, STAFF RETREAT TRAINING, JUV	410688	11-25-14	Juvenile Services	Training, Conf., Seminars	$200.40	
Jp Morgan Chase Bank	21886	OCT 14;97640	TOILETREIS, JUV	410688	11-25-14	Juvenile Services	Linens/Toiletries	$140.90	
Jp Morgan Chase Bank	21886	OCT 14;97640	KEYS, JUV	410688	11-25-14	Juvenile Services	Office Supplies	$6.31	
Jp Morgan Chase Bank	21886	OCT 14;97640	CUPS FOR SOCIALS, JUV	410688	11-25-14	Juvenile Services	Other Supplies	$.77	
Jp Morgan Chase Bank	21886	OCT 14;97640	UA CUPS, MEDICATED SHAMPOO, JUV	410688	11-25-14	Juvenile Services	Medical Supplies	$19.34	
Jp Morgan Chase Bank	21886	OCT 14;97640	FOOD FOR SOCIALS, JUV	410688	11-25-14	Juvenile Services	Food Service	$17.70	
Jp Morgan Chase Bank	21886	OCT 14;97640	JANITORIAL SUP, JUV	410688	11-25-14	Juvenile Services	Janitorial Supplies	$98.96	
Jp Morgan Chase Bank	21886	OCT 14;97762	SEP 10/14, INMATE MEAL, JAIL	410688	11-25-14	County Jail	Food Service	$3.98	
Jp Morgan Chase Bank	21886	OCT 14;97762	SEP 29-30/14, TRANSPORT LODGING & MEALS, JAIL	410688	11-25-14	County Jail	Travel	$225.63	
Jp Morgan Chase Bank	21886	OCT 14;97903	OFC SUP, D/CLK	410688	11-25-14	District Clerk	Office Supplies	$685.35	
Jp Morgan Chase Bank	21886	OCT 14;97903	JAN 20-23/14 CONF, L DAVID, D/CLK	410688	11-25-14	District Clerk	Training, Conf., Seminars	$175.00	
Jp Morgan Chase Bank	21886	OCT 14;97903	CUSTOM ENVELOPES & (10) QUESTIONNAIRES FOR 149 JURORS, D/CLK	410688	11-25-14	District Clerk	Printed Materials & Bindi	$1,063.20	
Jp Morgan Chase Bank	21886	OCT 14;97919	STOCK MEDS/SUP, JUV	410688	11-25-14	Juvenile Services	Medical Supplies	$15.99	
Jp Morgan Chase Bank	21886	OCT 14;97919	PHARM/RX MEDS, JUV	410688	11-25-14	Juvenile Services	Pharmaceuticals	$188.99	
Jp Morgan Chase Bank	21886	OCT 14;97937	OCT 2/14, INMATE MEAL, JAIL	410688	11-25-14	County Jail	Food Service	$8.79	
Jp Morgan Chase Bank	21886	OCT 14;97937	SEP 27-28/14, TRANSPORT LODGING, JAIL	410688	11-25-14	County Jail	Travel	$90.52	
Jp Morgan Chase Bank	21886	OCT 14;97940	OFC SUP, 2015 AIR CHECK	410688	11-25-14	Commissioners Court	P&G-Oper/Maint	$304.49	
Jp Morgan Chase Bank	21886	OCT 14;97940	POSTAGE, WCCF	410688	11-25-14	Wmsn Co Conservation Dept	Postage	$2.66	
Jp Morgan Chase Bank	21886	OCT 14;97940	DRINKS & PIZZA FOR NATIONAL PUBLIC LANDS DAY, WCCF	410688	11-25-14	Wmsn Co Conservation Dept	Training, Conf., Seminars	$192.23	
Jp Morgan Chase Bank	21886	OCT 14;97940	ORANGE PAINT, FLAGGING TAPE & LOCK, WCCF	410688	11-25-14	Wmsn Co Conservation Dept	Grounds Maintenance	$47.43	
Jp Morgan Chase Bank	21886	OCT 14;97940	FILING FEE, WCCF	410688	11-25-14	Wmsn Co Conservation Dept	Miscellaneous	$70.51	
Jp Morgan Chase Bank	21886	OCT 14;97969	CRIME SCENE HUMIDIFIER PADS, SHF	410688	11-25-14	Criminal Investigation Division	Investigative Supp./Svs.	$19.68	
Jp Morgan Chase Bank	21886	OCT 14;97994	UNIFORM PANTS, MOT	410688	11-25-14	Outreach Department	Uniforms	$139.98	
Jp Morgan Chase Bank	21886	OCT 14;97994	(3) JUMPER CABLES, MOT	410688	11-25-14	Outreach Department	Vehicle Repairs & Maint	$99.97	
Jp Morgan Chase Bank	21886	OCT 14;97994	MEDS/RX FOR CLIENT, MOT	410688	11-25-14	Outreach Department	Outreach-Flex Funding	$139.99	
Jp Morgan Chase Bank	21886	OCT 14;98730	FUEL CONF, SEP 17-18/14, D/ATTY	410688	11-25-14	District Attorney	Ammunition	$102.99	
Jp Morgan Chase Bank	21886	OCT 14;98730	FUEL FOR CONF, SEP 17-18/14, D/ATTY	410688	11-25-14	District Attorney	Gasoline	$102.99	
Jp Morgan Chase Bank	21886	OCT 14;99000	NRPA 2015 DUES, M YOUNG, PARKS	410688	11-25-14	Parks Department	Membership Dues	$165.00	
Jp Morgan Chase Bank	21886	OCT 14;AIR	UNITED AIR, ONE WAY FROM MONTROSE, OCT 2/14, R LEWIS, EXTRADITION, NO CAUSE# (NOT FILED YET), D/ATTY	410151	11-10-14	District Attorney	Extradition Expenses	$502.60	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	OCT 14;AIR	DELTA AIR, AGENT FEE ONLY CHRG, OCT 14-15/14, D DOLINAK, EXTRADITION, C#13-0826-K277, D/ATTY	410151	11-10-14	District Attorney	Trial Expenses	$30.00	
Jp Morgan Chase Bank	21886	OCT 14;AIR	JPM, REFUNDED FROM SEP 14 STMT, D/ATTY	410151	11-10-14	District Attorney	Miscellaneous	$(737.00)	
Jp Morgan Chase Bank	21886	SEP 14;00486	MEDICATION, MH, 2014 HCL	409551	10-28-14	Commissioners Court	P&G-Capital	$11.69	
Jp Morgan Chase Bank	21886	SEP 14;00634	WATER PITCHERS (2) FOR TRIALS, CC#3	409551	10-28-14	County Court At Law 3	Office Supplies	$59.98	
Jp Morgan Chase Bank	21886	SEP 14;00634	POSTAGE, CC#3	409551	10-28-14	County Court At Law 3	Postage	$33.88	
Jp Morgan Chase Bank	21886	SEP 14;00634	LODGING CONF, D ARNOLD, OCT 21-24/14, CC#3	409551	10-28-14	County Court At Law 3	Training, Conf., Seminars	$645.47	
Jp Morgan Chase Bank	21886	SEP 14;00912	NETWORKING GENERAL ADMISSION PAWS FOR NETWORKING, ANML SVC	409551	10-28-14	Animal Services	Use Of Donations	$28.00	
Jp Morgan Chase Bank	21886	SEP 14;00912	TXTAG, ANML SVC	409551	10-28-14	Animal Services	Travel	$20.00	
Jp Morgan Chase Bank	21886	SEP 14;00912	NOV 1/14, RESEARCH DAY REG FEE, W CUNNINGHAM, ANML SVC	409551	10-28-14	Animal Services	Training, Conf., Seminars	$95.00	
Jp Morgan Chase Bank	21886	SEP 14;00912	CARE OF ANIMALS, ANML SVC	409551	10-28-14	Animal Services	Care Of Animals	$17.54	
Jp Morgan Chase Bank	21886	SEP 14;01092	OFC SUP, ANML SVC	409551	10-28-14	Animal Services	Office Supplies	$109.95	
Jp Morgan Chase Bank	21886	SEP 14;01092	MED SUP, ANML SVC	409551	10-28-14	Animal Services	Medical Supplies	$13.60	
Jp Morgan Chase Bank	21886	SEP 14;01092	JANITORIAL SUP, ANML SVC	409551	10-28-14	Animal Services	Janitorial Supplies	$115.71	
Jp Morgan Chase Bank	21886	SEP 14;01092	COLLARS & LEADS FOR RESALE, ANML SVC	409551	10-28-14	Animal Services	Purchases For Resale	$260.13	
Jp Morgan Chase Bank	21886	SEP 14;01092	CAT SCRATCHERS, ULTRASONIC CLEANERS, MEDS, COLLARS, ANML SVC	409551	10-28-14	Animal Services	Use Of Donations	$1,133.74	
Jp Morgan Chase Bank	21886	SEP 14;01092	STAMPS.COM SVC, JUL 20-AUG 19/14, ANML SVC	409551	10-28-14	Animal Services	Postage	$19.99	
Jp Morgan Chase Bank	21886	SEP 14;01092	ANML MEDS, ANML SVC	409551	10-28-14	Animal Services	Animal Medical Care	$428.58	
Jp Morgan Chase Bank	21886	SEP 14;01092	JPM, AMAZON SALES TAX REFUND FROM AUG STMT, ANML SVC	409551	10-28-14	Animal Services	Miscellaneous	$(27.14)	
Jp Morgan Chase Bank	21886	SEP 14;02228	WHITE BOARDS, CHAIRS (2), PUR	409551	10-28-14	Purchasing Dept	Office Furniture < $5,000	$803.96	
Jp Morgan Chase Bank	21886	SEP 14;02228	OFC SUP, NAMEPLATES (3), PUR	409551	10-28-14	Purchasing Dept	Office Supplies	$271.61	
Jp Morgan Chase Bank	21886	SEP 14;02228	POSTAGE STAMPS, PUR	409551	10-28-14	Purchasing Dept	Postage	$49.00	
Jp Morgan Chase Bank	21886	SEP 14;02228	BUS CARDS, DAHLIA D, PUR	409551	10-28-14	Purchasing Dept	Printed Materials & Bindi	$37.25	
Jp Morgan Chase Bank	21886	SEP 14;03755	IPAD FOR PREVENTION TEAM, JUV	409551	10-28-14	Juvenile Services	Computer Equipment < $5,0	$204.98	
Jp Morgan Chase Bank	21886	SEP 14;03755	ICE MAKER FOR NURSE TO MAKE ICEPACKS FOR INJURIES, JUV	409551	10-28-14	Juvenile Services	Medical Supplies	$128.47	
Jp Morgan Chase Bank	21886	SEP 14;03755	ART SUPPLIES (DONATION), JUV	409551	10-28-14	Juvenile Services	Use Of Donations	$330.65	
Jp Morgan Chase Bank	21886	SEP 14;03755	POSTAGE/SHIPPING, JUV	409551	10-28-14	Juvenile Services	Postage	$936.85	
Jp Morgan Chase Bank	21886	SEP 14;03755	TEXAS MUNICIPAL COURTS, CREDIT, JUV	409551	10-28-14	Juvenile Services	Training, Conf., Seminars	$(16.00)	
Jp Morgan Chase Bank	21886	SEP 14;03755	2013 ANNUAL REPORTS (250), JUV	409551	10-28-14	Juvenile Services	Printed Materials & Bindi	$1,673.92	
Jp Morgan Chase Bank	21886	SEP 14;04771	REPL LAMPS (10), CTHSE	409551	10-28-14	Wm Co Courthouse	Facility Maint. & Repair	$137.85	
Jp Morgan Chase Bank	21886	SEP 14;05841	DELL LATITUDE 15 500 SERIES PC, ITS	409551	10-28-14	Information Technology	Computer Equipment < $5,0	$1,485.97	
Jp Morgan Chase Bank	21886	SEP 14;05841	XSLT TRAINING BOOKS, ITS	409551	10-28-14	Information Technology	Training, Conf., Seminars	$37.97	
Jp Morgan Chase Bank	21886	SEP 14;07997	MED SUP, 2014 HCL	409551	10-28-14	Commissioners Court	P&G-Capital	$17.47	
Jp Morgan Chase Bank	21886	SEP 14;08056	BINDERS (12), 911 COMM	409551	10-28-14	911 Communications	Office Supplies	$83.88	
Jp Morgan Chase Bank	21886	SEP 14;08056	JPM, REFUND FROM AUG 14 STMT, 911 COMM	409551	10-28-14	911 Communications	Miscellaneous	$(126.93)	
Jp Morgan Chase Bank	21886	SEP 14;08072	ELECTRICAL CHAIN SHARPENER (SMALL TOOLS), PARKS	409551	10-28-14	Parks Department	Small Equipment & Tools <	$212.85	
Jp Morgan Chase Bank	21886	SEP 14;08072	REPAIRS TO AIR COMPRESSOR SWITCH, PARKS	409551	10-28-14	Parks Department	Repairs To Equipment	$39.65	
Jp Morgan Chase Bank	21886	SEP 14;08072	MARKING LINES FOR GROUNDS MAINT, CP	409551	10-28-14	Champion Park	Grounds Maintenance	$9.86	
Jp Morgan Chase Bank	21886	SEP 14;08072	CHEMICAL, SWP	409551	10-28-14	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$35.64	
Jp Morgan Chase Bank	21886	SEP 14;08072	FACILITIES MAINT, SWP	409551	10-28-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$56.56	
Jp Morgan Chase Bank	21886	SEP 14;08072	MARKING LINES FOR GROUNDS MAINT, SWP	409551	10-28-14	Sw Wilco Co Regional Park	Grounds Maintenance	$79.76	
Jp Morgan Chase Bank	21886	SEP 14;08167	RETIREMENT GIFTS, JT, EMP FUND	409551	10-28-14	Employee Fund	Employee Recognition Prog	$40.00	
Jp Morgan Chase Bank	21886	SEP 14;08167	OFC SUP, TAX A/C	409551	10-28-14	Co Tax Assessor Collector	Office Supplies	$136.98	
Jp Morgan Chase Bank	21886	SEP 14;08167	RETIREMENT GIFTS, JT, TAX A/C	409551	10-28-14	Co Tax Assessor Collector	Employee Recognition Prog	$5.60	
Jp Morgan Chase Bank	21886	SEP 14;08167	CONF REG, NOV 17-19/14, HUNT, KOCIAN, GADDES, GUZMAN, RUSSELL, ARAGON, FUTUJMA, TAX A/C	409551	10-28-14	Co Tax Assessor Collector	Training, Conf., Seminars	$1,085.00	
Jp Morgan Chase Bank	21886	SEP 14;09504	USPS CERTIFIED MAIL, C/CLK	409551	10-28-14	County Clerk-Judicial	Postage	$14.09	
Jp Morgan Chase Bank	21886	SEP 14;09652	CHAIRS (2), A/PROB	409551	10-28-14	Adult Probation	Office Furniture < $5,000	$179.90	
Jp Morgan Chase Bank	21886	SEP 14;09652	COOLER JUG & CUPS, A/PROB	409551	10-28-14	Adult Probation	Csr Program Expenditures	$110.92	
Jp Morgan Chase Bank	21886	SEP 14;09937	SOLAR BATTERY PANELS, CONST#3	409551	10-28-14	Constable Precinct 3	Vehicle Repairs & Maint	$67.74	
Jp Morgan Chase Bank	21886	SEP 14;10047	SHELF & BRACKETS, INNER LOOP	409551	10-28-14	Innerloop Annex	Facility Maint. & Repair	$71.55	
Jp Morgan Chase Bank	21886	SEP 14;10533	FINGERPRINT, HR	409551	10-28-14	Human Resources	Pre-Employment Screening	$10.43	
Jp Morgan Chase Bank	21886	SEP 14;10533	IPADS (6), IPAD CASES (6), 2014 WILLIAMSON COUNTY PREV	409551	10-28-14	Grants - Juvenile Services	P&G-Oper/Maint	$3,419.88	
Jp Morgan Chase Bank	21886	SEP 14;10582	LAPTOP SLEEVES (2), EMS	409551	10-28-14	Ems	Computer Equipment < $5,0	$21.98	
Jp Morgan Chase Bank	21886	SEP 14;10582	STANDARD GUIDE, APPLICATION PACKAGES (VERSION 3.0), HARDCOVER BOOKS, EMS	409551	10-28-14	Ems	Publications/Books/Period	$173.06	
Jp Morgan Chase Bank	21886	SEP 14;10582	AUG 13-SEP 13/14, MGMT TRAINING & LEADERSHIP TRAINING, EMS	409551	10-28-14	Ems	Training, Conf., Seminars	$19.00	
Jp Morgan Chase Bank	21886	SEP 14;13833	(2) WATER FILTERS, AUD	409551	10-28-14	County Auditor	Office Supplies	$27.88	
Jp Morgan Chase Bank	21886	SEP 14;13833	2014 MASTER GUIDE TO 1099 COMPLIANCE, AUD	409551	10-28-14	County Auditor	Publications/Books/Period	$345.00	
Jp Morgan Chase Bank	21886	SEP 14;14471	AUG 26-27/14, HOTEL LODGING & GAS FOR WORKSHOP, B GRAVELL, M GOINS, A GALVAN, O COUFAL, JP#3	409551	10-28-14	J.P. Precinct 3	Training, Conf., Seminars	$961.92	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	SEP 14;14473	IPAD TABLET (2), COVER, ITS	409551	10-28-14	Information Technology	Computer Equipment < $5,0	$721.71	
Jp Morgan Chase Bank	21886	SEP 14;14473	AUG 3-8/14, HOTEL FOR COURSE, BERT ARAIZA, ITS	409551	10-28-14	Information Technology	Training, Conf., Seminars	$557.75	
Jp Morgan Chase Bank	21886	SEP 14;14495	STAMPS, CC#4	409551	10-28-14	County Court At Law 4	Postage	$19.60	
Jp Morgan Chase Bank	21886	SEP 14;15019	SEARCH GLOVES USED FOR LAW ENF, CONST#3	409551	10-28-14	Constable Precinct 3	Law Enforcement Equipment	$29.95	
Jp Morgan Chase Bank	21886	SEP 14;15019	CONTAINERS & BATTERIES FOR OFC, CONST#3	409551	10-28-14	Constable Precinct 3	Office Supplies	$70.93	
Jp Morgan Chase Bank	21886	SEP 14;15019	USPS CERT MAIL, CONST#3	409551	10-28-14	Constable Precinct 3	Postage	$6.70	
Jp Morgan Chase Bank	21886	SEP 14;15019	WALL CHARGER CABLE, CONST#3	409551	10-28-14	Constable Precinct 3	Vehicle Repairs & Maint	$19.99	
Jp Morgan Chase Bank	21886	SEP 14;15291	DECORATIONS & FOOD SVS SUP FOR ART UP GRADUATION, JUV	409551	10-28-14	Juvenile Services	Other Supplies	$38.57	
Jp Morgan Chase Bank	21886	SEP 14;15291	FOOD FOR ART UP GRADUATION, JUV	409551	10-28-14	Juvenile Services	Food Service	$11.82	
Jp Morgan Chase Bank	21886	SEP 14;16308	CAR WASH, EMER MGMT	409551	10-28-14	Emergency Management	Vehicle Repairs & Maint	$6.00	
Jp Morgan Chase Bank	21886	SEP 14;16357	AUG 3-5/14, CAR RENTAL, PARKING, BAGGAGE FEE FOR COURSE, M ETZKORN, SHF	409551	10-28-14	County Sheriff	Training, Conf., Seminars	$120.66	
Jp Morgan Chase Bank	21886	SEP 14;16357	FUEL, SHF	409551	10-28-14	Patrol Division	Gasoline	$6.49	
Jp Morgan Chase Bank	21886	SEP 14;16456	BOTTLED WATER FOR DEPUTIES AT SCENES, SHF	409551	10-28-14	Patrol Division	Miscellaneous	$81.50	
Jp Morgan Chase Bank	21886	SEP 14;16934	COMP OUTLETS (4), R&B	409551	10-28-14	Unified Road System	Computer Equipment < $5,0	$200.52	
Jp Morgan Chase Bank	21886	SEP 14;16934	OFC SUP, HEATER, R&B	409551	10-28-14	Unified Road System	Office Supplies	$93.18	
Jp Morgan Chase Bank	21886	SEP 14;16934	STAMPS, R&B	409551	10-28-14	Unified Road System	Postage	$589.85	
Jp Morgan Chase Bank	21886	SEP 14;16934	TX TAG REPLENISHMENT, R&B	409551	10-28-14	Unified Road System	Travel	$1,530.00	
Jp Morgan Chase Bank	21886	SEP 14;16934	WORKSHOP REG, AUG 19/14, IVEY, PEERS, SHEPPARD, ARELLANO, CLOUD, FREEMAN, R&B	409551	10-28-14	Unified Road System	Training, Conf., Seminars	$300.00	
Jp Morgan Chase Bank	21886	SEP 14;16934	BUS CARDS, TEXIDOR, R&B	409551	10-28-14	Unified Road System	Printed Materials & Bindi	$38.00	
Jp Morgan Chase Bank	21886	SEP 14;16934	JPM, DISPUTE TO BE REFUNDED ON NOV STMT, R&B	409551	10-28-14	Unified Road System	Miscellaneous	$39.92	
Jp Morgan Chase Bank	21886	SEP 14;18270	CONF BAGGAGE FEES, AIRPORT PARKING, AUG 18-22/14, SHF	409551	10-28-14	Patrol Division	Training, Conf., Seminars	$85.00	
Jp Morgan Chase Bank	21886	SEP 14;18270	JPM, PARKING TO BE REIMB, AUG 18-22/14, SHF	409551	10-28-14	Patrol Division	Miscellaneous	$74.00	
Jp Morgan Chase Bank	21886	SEP 14;19300	LODGING CONF, AUG 18-24/14, K SPARKMAN, ELEC	409551	10-28-14	Election Chapter 19 Funds	Training, Conf., Seminars	$1,244.52	
Jp Morgan Chase Bank	21886	SEP 14;19300	BAY AREA RAPID TRANSIT TICKET, BAGGAGE FEES, AUG 18-24/14, K SPARKMAN, ELEC	409551	10-28-14	Elections	Training, Conf., Seminars	$10.00	
Jp Morgan Chase Bank	21886	SEP 14;19300	STAKES FOR DISTANCE MARKERS, ELEC	409551	10-28-14	Elections	Election Supplies	$20.91	
Jp Morgan Chase Bank	21886	SEP 14;19827	STAMP, 425TH	409551	10-28-14	425Th District Court	Office Supplies	$9.99	
Jp Morgan Chase Bank	21886	SEP 14;21733	STOOLS (4) FOR MEAL AREA, SHF	409551	10-28-14	Patrol Division	Office Furniture < $5,000	$236.00	
Jp Morgan Chase Bank	21886	SEP 14;22482	OFFICE SUP, PCT#1	409551	10-28-14	Commissioner Pct 1	Office Supplies	$275.64	
Jp Morgan Chase Bank	21886	SEP 14;24636	UNIFORMS, MOT	409551	10-28-14	Outreach Department	Uniforms	$127.93	
Jp Morgan Chase Bank	21886	SEP 14;24636	MEDS FOR CLIENT, MOT	409551	10-28-14	Outreach Department	Outreach-Flex Funding	$4.00	
Jp Morgan Chase Bank	21886	SEP 14;24693	QUESTION BOARDS & BUZZERS FOR EDU TRAINING, 911 COMM	409551	10-28-14	911 Communications	Educ Aids/Matls	$545.60	
Jp Morgan Chase Bank	21886	SEP 14;24842	1 YR PAYROLL MEMBERSHIP, D OSTOLAZA, AUD	409551	10-28-14	County Auditor	Membership Dues	$254.00	
Jp Morgan Chase Bank	21886	SEP 14;24842	2014 PAYROLL SOURCE BOOK, AUD	409551	10-28-14	County Auditor	Publications/Books/Period	$300.19	
Jp Morgan Chase Bank	21886	SEP 14;24842	CONF REG, K KNIGHTSTEP, AUG 28/14, AUD	409551	10-28-14	County Auditor	Training, Conf., Seminars	$359.00	
Jp Morgan Chase Bank	21886	SEP 14;25093	IN MOTION HOSTING, ANNUAL PRIVACY & DOMAIN REG WILCO911.ORG, 911 COMM	409551	10-28-14	911 Communications	Internet/Email Svs	$24.98	
Jp Morgan Chase Bank	21886	SEP 14;25093	CONF LODGING, MEALS, AIRPORT PARKING, AUG 2-6/14, 911 COMM	409551	10-28-14	911 Communications	Training, Conf., Seminars	$868.16	
Jp Morgan Chase Bank	21886	SEP 14;26210	TRASH BAGS, RAGS, SCREW EXTRACTOR, SHOWER RODS & CURTAINS, BUG SPRAY, WEEDEATER PARTS FOR RANGE MAINT, SHF	409551	10-28-14	Support Services Division	Firing Range Maint & Repa	$287.69	
Jp Morgan Chase Bank	21886	SEP 14;27816	POSTAGE, JP#4	409551	10-28-14	J.P. Precinct 4	Postage	$7.19	
Jp Morgan Chase Bank	21886	SEP 14;28493	PAPER RULED PADS, 277TH	409551	10-28-14	277Th District Court	Office Supplies	$29.00	
Jp Morgan Chase Bank	21886	SEP 14;28976	ELECTRIC STAPLER (3), CALCULATOR (2), TAX A/C	409551	10-28-14	Co Tax Assessor Collector	Office Equipment < $5,000	$363.47	
Jp Morgan Chase Bank	21886	SEP 14;28976	KVM SWITCHES (5), TAX A/C	409551	10-28-14	Co Tax Assessor Collector	Computer Equipment < $5,0	$154.95	
Jp Morgan Chase Bank	21886	SEP 14;28976	OFC SUP, TAX A/C	409551	10-28-14	Co Tax Assessor Collector	Office Supplies	$311.48	
Jp Morgan Chase Bank	21886	SEP 14;28976	TONER (5), TAX A/C	409551	10-28-14	Co Tax Assessor Collector	Printer Supplies	$629.45	
Jp Morgan Chase Bank	21886	SEP 14;28976	SITEGROUND, ANNUAL HOSTING FOR WILCO.ORG, TAX A/C	409551	10-28-14	Co Tax Assessor Collector	Internet/Email Svs	$119.40	
Jp Morgan Chase Bank	21886	SEP 14;28976	NOV 6-7/14, CONF C ATKINSON, TAX A/C	409551	10-28-14	Co Tax Assessor Collector	Training, Conf., Seminars	$160.00	
Jp Morgan Chase Bank	21886	SEP 14;29161	GATE KEYS FOR RIVER RANCH, PARKS	409551	10-28-14	Parks Department	Facility Maint. & Repair	$6.51	
Jp Morgan Chase Bank	21886	SEP 14;29161	RECEIVER HITCH & BALL SET, ADAPTER, TRAILER CLEARANCE LIGHTS, PARKS	409551	10-28-14	Parks Department	Vehicle Repairs & Maint	$95.77	
Jp Morgan Chase Bank	21886	SEP 14;29161	RIDING LAWN MOWER FUSE, PARKS	409551	10-28-14	Parks Department	Repairs To Equipment	$14.48	
Jp Morgan Chase Bank	21886	SEP 14;29161	CHAIN FOR TABLES, HARDWARE, PLUMBING PARTS TO REPAIR SPLASHPAD, CP	409551	10-28-14	Champion Park	Facility Maint. & Repair	$23.06	
Jp Morgan Chase Bank	21886	SEP 14;29161	COMBO LOCK, HASP KEY, SWP	409551	10-28-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$44.82	
Jp Morgan Chase Bank	21886	SEP 14;29161	LATCHING HASPS FOR GATE, BLP	409551	10-28-14	Blackland Co Park	Facility Maint. & Repair	$13.56	
Jp Morgan Chase Bank	21886	SEP 14;29416	REFERENCE BOOK ON FARM FINANCES, EXT SVC	409551	10-28-14	Extension Service	Publications/Books/Period	$25.55	
Jp Morgan Chase Bank	21886	SEP 14;29416	CONF REG, SEP 25-27/14, F HALL, EXT SVC	409551	10-28-14	Extension Service	Training, Conf., Seminars	$245.00	
Jp Morgan Chase Bank	21886	SEP 14;29963	VEHICLE WASH, MOT	409551	10-28-14	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	SEP 14;29963	CLIENT MEDS & TRANSPORTATION, MOT	409551	10-28-14	Outreach Department	Outreach-Flex Funding	$44.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	SEP 14;30496	CERTIFIED MAIL, AUG 6-SEP 2/14, CONST#4	409551	10-28-14	Constable Precinct 4	Postage	$84.79	
Jp Morgan Chase Bank	21886	SEP 14;32936	INK CARTRIDGE, ITS	409551	10-28-14	Information Technology	Printer Supplies	$11.95	
Jp Morgan Chase Bank	21886	SEP 14;35814	OFC SUP, TREAS	409551	10-28-14	County Treasurer	Office Supplies	$220.79	
Jp Morgan Chase Bank	21886	SEP 14;36335	CONF REG, K SCHNELL, OCT 21-22/14, EMS	409551	10-28-14	Ems	Training, Conf., Seminars	$99.00	
Jp Morgan Chase Bank	21886	SEP 14;36423	CONF MEALS, BAGGAGE FEES, AIRPORT PARKING, SHUTTLE, AUG 24-29/14, S DUBIELAK, SHF	409551	10-28-14	Criminal Investigation Division	Training, Conf., Seminars	$320.58	
Jp Morgan Chase Bank	21886	SEP 14;36438	COMFORT INN, AUG 14-15/14, CLIENT LODGING, MOT	409551	10-28-14	Outreach Department	Outreach-Flex Funding	$160.95	
Jp Morgan Chase Bank	21886	SEP 14;36438	DUPLICATE CHRG COMFORT INN, AUG 14-15/14, CLIENT LODGING, TO BE CREDITED, MOT	409551	10-28-14	Outreach Department	Miscellaneous	$80.00	
Jp Morgan Chase Bank	21886	SEP 14;36453	AUG 10-14/14, HOTEL PARKING FOR CONF, S SHANKS, SHF	409551	10-28-14	Criminal Investigation Division	Training, Conf., Seminars	$60.00	
Jp Morgan Chase Bank	21886	SEP 14;36503	IPADS (2), MAINT	409551	10-28-14	Wmsn Cty Buildings	Computer Equipment < $5,0	$499.98	
Jp Morgan Chase Bank	21886	SEP 14;36504	FOREVER STAMPS (2 ROLLS), CONST#2	409551	10-28-14	Constable Precinct 2	Postage	$98.00	
Jp Morgan Chase Bank	21886	SEP 14;36537	HOSE BIBB, CTHSE	409551	10-28-14	Wm Co Courthouse	Facility Maint. & Repair	$10.49	
Jp Morgan Chase Bank	21886	SEP 14;36857	COMP TOTE, OFC SUP, 2014 911 ADD	409551	10-28-14	911 Addressing	P&G-Capital	$240.85	
Jp Morgan Chase Bank	21886	SEP 14;37372	C#2014-08-00900, EMERG SHELTER, SEP 4-6/14, SHF	409551	10-28-14	County Sheriff	Use Of V.A. Donations	$220.89	
Jp Morgan Chase Bank	21886	SEP 14;38308	WIFI IPADS (2), KEYBOARDS (2), 2014 WILLIAMSON CRT PREV	409551	10-28-14	Grants - Juvenile Services	P&G-Oper/Maint	$1,165.96	
Jp Morgan Chase Bank	21886	SEP 14;38308	PENS (2), JUV	409551	10-28-14	Juvenile Services	Office Supplies	$.58	
Jp Morgan Chase Bank	21886	SEP 14;38308	NASACORT SPRAYS, ALOE VERA GEL, ATHELTES FOOT CREAM, JUV	409551	10-28-14	Juvenile Services	Medical Supplies	$125.74	
Jp Morgan Chase Bank	21886	SEP 14;38308	FOOD FOR DET RESIDENT, TOOTH/DENTAL DIET, JUV	409551	10-28-14	Juvenile Services	Food Service	$11.40	
Jp Morgan Chase Bank	21886	SEP 14;38308	PHARM/RX MEDS, JUV	409551	10-28-14	Juvenile Services	Pharmaceuticals	$694.93	
Jp Morgan Chase Bank	21886	SEP 14;38498	OFC SUP, PCT#3	409551	10-28-14	Commissioner Pct 3	Office Supplies	$16.88	
Jp Morgan Chase Bank	21886	SEP 14;38682	CUSTOM WILCO CTY LOGO FLAGS (5), ESD	409551	10-28-14	Emergency Services Department	Other Supplies	$980.50	
Jp Morgan Chase Bank	21886	SEP 14;38682	CAR WASHES, ESD	409551	10-28-14	Emergency Services Department	Vehicle Repairs & Maint	$16.99	
Jp Morgan Chase Bank	21886	SEP 14;38757	TARP, RCDS MGMT/CTY WIDE	409551	10-28-14	Rcds Mgmt And Prsrv - Co Wide	Small Equipment & Tools <	$32.98	
Jp Morgan Chase Bank	21886	SEP 14;38757	OFFICE CHAIR, ITS	409551	10-28-14	Information Technology	Office Furniture < $5,000	$331.64	
Jp Morgan Chase Bank	21886	SEP 14;38757	MICROSOFT EXCHANGE SERVER 2013 DVD, ITS	409551	10-28-14	Information Technology	Computer Software < $5,00	$22.30	
Jp Morgan Chase Bank	21886	SEP 14;38757	POSTAGE, ITS	409551	10-28-14	Information Technology	Postage	$49.00	
Jp Morgan Chase Bank	21886	SEP 14;38757	HOSTING, AUG 14, WILCOGOV.ORG, ITS	409551	10-28-14	Information Technology	Software Maintenance	$2.99	
Jp Morgan Chase Bank	21886	SEP 14;38757	JPM SALES TAX REFUND NEXT STMT, ITS	409551	10-28-14	Information Technology	Miscellaneous	$.20	
Jp Morgan Chase Bank	21886	SEP 14;38765	HARDRIVE FOR MEDIMAGE SERVER (2), ITS	409551	10-28-14	Information Technology	Computer Equipment < $5,0	$159.98	
Jp Morgan Chase Bank	21886	SEP 14;38765	FIBER (4), SCREWDRIVER, ITS	409551	10-28-14	Information Technology	Computer Supplies	$200.75	
Jp Morgan Chase Bank	21886	SEP 14;38765	DELL SONICWALL STD MANAGED SVC, NSA, ITS	409551	10-28-14	Information Technology	Professional Services	$200.00	
Jp Morgan Chase Bank	21886	SEP 14;38765	AMAZON WEB SERVICES SUPPORT, AUG 14, ITS	409551	10-28-14	Information Technology	Software Maintenance	$.26	
Jp Morgan Chase Bank	21886	SEP 14;38849	TAPE MEASURE, MAINT	409551	10-28-14	Wmsn Cty Buildings	Small Equipment & Tools <	$11.97	
Jp Morgan Chase Bank	21886	SEP 14;38849	JPM, SALES TAX CREDIT FOR 08/05/14 STMT, MAINT	409551	10-28-14	Wmsn Cty Buildings	Miscellaneous	$(17.81)	
Jp Morgan Chase Bank	21886	SEP 14;38849	DRYWALL, HARDWARE, DOOR W/LITE KIT & TRIM, GRANGER	409551	10-28-14	Granger Facility-Cttc	Facility Maint. & Repair	$983.42	
Jp Morgan Chase Bank	21886	SEP 14;38849	CAULK, JUV JUST	409551	10-28-14	Juvenile Facility	Facility Maint. & Repair	$311.10	
Jp Morgan Chase Bank	21886	SEP 14;38864	ENVELOPES, POSTAGE, DRUG CRT	409551	10-28-14	Drug Court	Drug Education	$105.20	
Jp Morgan Chase Bank	21886	SEP 14;38864	WALL CLOCK, CC#2	409551	10-28-14	County Court At Law 2	Office Supplies	$14.97	
Jp Morgan Chase Bank	21886	SEP 14;38864	JPM, SALES TAX TO BE REIMB, CC#2	409551	10-28-14	County Court At Law 2	Miscellaneous	$1.24	
Jp Morgan Chase Bank	21886	SEP 14;38914	SHREDDER, OIL, D/ATTY	409551	10-28-14	District Attorney	Office Supplies	$5.94	
Jp Morgan Chase Bank	21886	SEP 14;38914	DVD'S (200), D/ATTY	409551	10-28-14	District Attorney	Video Tapes/Cd/Dvd	$49.98	
Jp Morgan Chase Bank	21886	SEP 14;38914	FOOD FOR GRAND JURY, D/ATTY	409551	10-28-14	Dist Atty Assets Forfeitures	Miscellaneous	$18.00	
Jp Morgan Chase Bank	21886	SEP 14;39055	SMALL TOOLS, FLEET	409551	10-28-14	Fleet Maintenance	Small Equipment & Tools <	$54.29	
Jp Morgan Chase Bank	21886	SEP 14;39055	OFC SUP, FLEET	409551	10-28-14	Fleet Maintenance	Office Supplies	$66.94	
Jp Morgan Chase Bank	21886	SEP 14;39055	OIL, FLEET	409551	10-28-14	Fleet Maintenance	Oil, Grease	$241.93	
Jp Morgan Chase Bank	21886	SEP 14;39055	JANITORIAL SUP, FLEET	409551	10-28-14	Fleet Maintenance	Janitorial Supplies	$18.02	
Jp Morgan Chase Bank	21886	SEP 14;39055	PARTS, FLEET	409551	10-28-14	Fleet Maintenance	Parts	$1,994.36	
Jp Morgan Chase Bank	21886	SEP 14;39055	SUBLETS, FLEET	409551	10-28-14	Fleet Maintenance	Sublets	$270.00	
Jp Morgan Chase Bank	21886	SEP 14;39055	POSTAGE, FLEET	409551	10-28-14	Fleet Maintenance	Postage	$7.40	
Jp Morgan Chase Bank	21886	SEP 14;39055	AUG 22/14, 2014 TEST FEE, HOMER ESPINOZA, FLEET	409551	10-28-14	Fleet Maintenance	Training, Conf., Seminars	$33.00	
Jp Morgan Chase Bank	21886	SEP 14;39055	REPAIR TO EQPT, FLEET	409551	10-28-14	Fleet Maintenance	Repairs To Equipment	$140.60	
Jp Morgan Chase Bank	21886	SEP 14;39055	FUEL SITE REPAIR, FLEET	409551	10-28-14	Fleet Maintenance	Fuel Site Repair	$10.50	
Jp Morgan Chase Bank	21886	SEP 14;39177	HOSE BUTLER, PLUGS (36) FOR AMBULANCE, BITS, NUTS/BOLTS, EMS	409551	10-28-14	Ems	Small Equipment & Tools <	$722.32	
Jp Morgan Chase Bank	21886	SEP 14;39177	MICROWAVE, EMS	409551	10-28-14	Ems	Office Equipment < $5,000	$114.00	
Jp Morgan Chase Bank	21886	SEP 14;39177	OFC SUP, EMS	409551	10-28-14	Ems	Office Supplies	$31.08	
Jp Morgan Chase Bank	21886	SEP 14;39177	SUCTION CATH, AIRWAYS (SMALL), EMS	409551	10-28-14	Ems	Medical Supplies	$213.75	
Jp Morgan Chase Bank	21886	SEP 14;39177	GLUE KITS, MEDS, EMS	409551	10-28-14	Ems	Pharmaceuticals	$3,026.72	
Jp Morgan Chase Bank	21886	SEP 14;39219	FINGERPRINTS (5), HR	409551	10-28-14	Human Resources	Pre-Employment Screening	$52.15	
Jp Morgan Chase Bank	21886	SEP 14;41225	SMALL TOOLS, PICTURE HANGING SETS, MAINT	409551	10-28-14	Wmsn Cty Buildings	Small Equipment & Tools <	$1,516.19	
Jp Morgan Chase Bank	21886	SEP 14;41225	BOOTS (2), MAINT	409551	10-28-14	Wmsn Cty Buildings	Miscellaneous	$36.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	SEP 14;41225	CHARGER BOARDS (10) FOR SECURITY LIGHTING, CTHSE	409551	10-28-14	Wm Co Courthouse	Facility Maint. & Repair	$1,980.99	
Jp Morgan Chase Bank	21886	SEP 14;41225	CHAIR RAIL TRIM, CRIM JUST	409551	10-28-14	Criminal Justice Center	Facility Maint. & Repair	$95.40	
Jp Morgan Chase Bank	21886	SEP 14;41834	INMATE MEAL DURING TRANSPORT, AUG 5/14, JAIL	409551	10-28-14	County Jail	Food Service	$7.24	
Jp Morgan Chase Bank	21886	SEP 14;41834	OFFICER MEAL & HOTEL DURING TRANSPORT, AUG 4-5/14, JAIL	409551	10-28-14	County Jail	Travel	$96.78	
Jp Morgan Chase Bank	21886	SEP 14;43053	COMP SPEAKERS (2), BNFTS	409551	10-28-14	Wsmn Co Benefits Pgm.	Computer Equipment < $5,0	$199.98	
Jp Morgan Chase Bank	21886	SEP 14;43053A	OCT 11-16/14, SW AIRFARE, T RAYMORE, S LOUGHREY, BNFTS	409551	10-28-14	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$668.40	
Jp Morgan Chase Bank	21886	SEP 14;43697	HUSKY 10 ELECTRICIAN W/DRIVER WALL, MAINT	409551	10-28-14	Wmsn Cty Buildings	Small Equipment & Tools <	$39.97	
Jp Morgan Chase Bank	21886	SEP 14;43697	DISHWASHER, PLUNGER, CENT MAINT	409551	10-28-14	Central Main Facility	Facility Maint. & Repair	$329.93	
Jp Morgan Chase Bank	21886	SEP 14;43747	STRIKE MARKER, KEYS, MAINT	409551	10-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$49.50	
Jp Morgan Chase Bank	21886	SEP 14;43828	OFC SUP, JP#3	409551	10-28-14	J.P. Precinct 3	Office Supplies	$1,213.32	
Jp Morgan Chase Bank	21886	SEP 14;43828	O'CONNOR'S TEXAS RULES & FORMS, JP#3	409551	10-28-14	J.P. Precinct 3	Publications/Books/Period	$219.00	
Jp Morgan Chase Bank	21886	SEP 14;43828	JETSCAN MAINT CONTRACT RENEWALS (2), SEP 19/14-SEP 18/15, JP#3	409551	10-28-14	J.P. Precinct 3	Maintenance Contracts	$898.00	
Jp Morgan Chase Bank	21886	SEP 14;45406	MOUSE, ITS	409551	10-28-14	Information Technology	Computer Equipment < $5,0	$73.00	
Jp Morgan Chase Bank	21886	SEP 14;47778	BLINDS FOR BOW HUNT, PARKS	409551	10-28-14	Commissioner Pct 2	P&G-Capital	$639.96	
Jp Morgan Chase Bank	21886	SEP 14;47778	JPM, SALES TAX REFUND FOR JUL 14 STMT, PARKS	409551	10-28-14	Parks Department	Miscellaneous	$(7.78)	
Jp Morgan Chase Bank	21886	SEP 14;47778	RETURNED CONTACTOR FOR SPLASH PAD, SWP	409551	10-28-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$(94.30)	
Jp Morgan Chase Bank	21886	SEP 14;49902	FSK INSULATION, JAIL	409551	10-28-14	Sheriff Admin/Jail	Facility Maint. & Repair	$350.00	
Jp Morgan Chase Bank	21886	SEP 14;51468	TRANSPORT, OFFICE MEALS & LODGING, AUG 14-15/14, JAIL	409551	10-28-14	County Jail	Travel	$123.27	
Jp Morgan Chase Bank	21886	SEP 14;54099	OFC CHAIRS (3), EMS	409551	10-28-14	Ems	Office Furniture < $5,000	$239.97	
Jp Morgan Chase Bank	21886	SEP 14;54814	LASER PRINTER, VET SVC	409551	10-28-14	Veteran Services	Computer Equipment < $5,0	$349.98	
Jp Morgan Chase Bank	21886	SEP 14;54814	POSTAGE, VET SVC	409551	10-28-14	Veteran Services	Postage	$186.75	
Jp Morgan Chase Bank	21886	SEP 14;54814	EMBROIDER LOGO ON POLO'S, VET SVC	409551	10-28-14	Veteran Services	Miscellaneous	$27.80	
Jp Morgan Chase Bank	21886	SEP 14;55960	AUG 1-7/14, HOTEL LODGING, FOOD, CAR RENTAL FOR CONF, C GARCIA, 911 COMM	409551	10-28-14	911 Communications	Training, Conf., Seminars	$625.39	
Jp Morgan Chase Bank	21886	SEP 14;55960	WILCO REIMB FOR FOOD, 911 COMM	409551	10-28-14	911 Communications	Miscellaneous	$21.26	
Jp Morgan Chase Bank	21886	SEP 14;56329	USPS, POSTAGE SHIPPING, 911 COMM	409551	10-28-14	911 Communications	Postage	$7.60	
Jp Morgan Chase Bank	21886	SEP 14;56329	AUG 6-9/14, TAXI TO AIRPORT & TO HOTEL, M WRIGHT, 911 COMM	409551	10-28-14	911 Communications	Training, Conf., Seminars	$66.00	
Jp Morgan Chase Bank	21886	SEP 14;56329	WATER FRIDGE FILTER, 911 COMM	409551	10-28-14	911 Communications	Miscellaneous	$39.98	
Jp Morgan Chase Bank	21886	SEP 14;56352	GAS CAN, FLOOR MATS, TOOL BOX, CREEPER SEATS, KEYS, SHF	409551	10-28-14	Patrol Division	Vehicle Impoundment Yard	$431.61	
Jp Morgan Chase Bank	21886	SEP 14;56386	IKEA, TABLE & CHAIRS (4) FOR NEW MEAL AREA, SHF	409551	10-28-14	Patrol Division	Office Furniture < $5,000	$385.00	
Jp Morgan Chase Bank	21886	SEP 14;56443	OFFICE SUPPLIES, JP#4	409551	10-28-14	J.P. Precinct 4	Office Supplies	$42.64	
Jp Morgan Chase Bank	21886	SEP 14;56443	PURPLE RIBBON, JP#4	409551	10-28-14	J.P. Precinct 4	Printer Supplies	$30.50	
Jp Morgan Chase Bank	21886	SEP 14;56443	STATESMAN SUBSCRIPTION, SEP 2/14-SEP 3/15, JP#4	409551	10-28-14	J.P. Precinct 4	Publications/Books/Period	$60.84	
Jp Morgan Chase Bank	21886	SEP 14;56443	POSTAGE, JP#4	409551	10-28-14	J.P. Precinct 4	Postage	$8.80	
Jp Morgan Chase Bank	21886	SEP 14;56443	CONF REGISTRATION, J SCHMIDT, DEC 10-12/14, JP#4	409551	10-28-14	J.P. Precinct 4	Training, Conf., Seminars	$200.00	
Jp Morgan Chase Bank	21886	SEP 14;56443	BOND PREMIUM NOTARY, C OCHOA, JP#4	409551	10-28-14	J.P. Precinct 4	Bond Premiums	$152.75	
Jp Morgan Chase Bank	21886	SEP 14;57618	ELECTRIC STAPLER, TAX A/C	409551	10-28-14	Co Tax Assessor Collector	Office Equipment < $5,000	$52.08	
Jp Morgan Chase Bank	21886	SEP 14;57618	USB CABLE, FLASH DRIVES (3), TAX A/C	409551	10-28-14	Co Tax Assessor Collector	Computer Equipment < $5,0	$93.49	
Jp Morgan Chase Bank	21886	SEP 14;57618	OFC SUP, TAX A/C	409551	10-28-14	Co Tax Assessor Collector	Office Supplies	$350.32	
Jp Morgan Chase Bank	21886	SEP 14;57618	TONER CARTRIDGES (11), TAX A/C	409551	10-28-14	Co Tax Assessor Collector	Printer Supplies	$1,478.57	
Jp Morgan Chase Bank	21886	SEP 14;57618	FRAMES FOR CERTIFICATES, LARRY GADDES, JEANETTE GUZMAN, TAX A/C	409551	10-28-14	Co Tax Assessor Collector	Employee Recognition Prog	$19.98	
Jp Morgan Chase Bank	21886	SEP 14;59352	BOLT & GASKET SETS, MAINT	409551	10-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$23.77	
Jp Morgan Chase Bank	21886	SEP 14;59352	TEMPERED SAFETY REPLACEMENT GLASS (4), CTHSE	409551	10-28-14	Wm Co Courthouse	Facility Maint. & Repair	$139.88	
Jp Morgan Chase Bank	21886	SEP 14;59352	CEILING TILE, JAIL	409551	10-28-14	Sheriff Admin/Jail	Facility Maint. & Repair	$232.80	
Jp Morgan Chase Bank	21886	SEP 14;59352	ICE THICKNESS SENSOR, GRANGER	409551	10-28-14	Granger Facility-Cttc	Kitchen Maint. & Repairs	$74.51	
Jp Morgan Chase Bank	21886	SEP 14;59352	T'STAT (2), INNER LOOP	409551	10-28-14	Innerloop Annex	Facility Maint. & Repair	$22.50	
Jp Morgan Chase Bank	21886	SEP 14;59481	OFFICER MEALS & LODGING DURING SEP 14-15/14 TRANSPORT, JAIL	409551	10-28-14	County Jail	Travel	$23.20	
Jp Morgan Chase Bank	21886	SEP 14;60097	ANML CONTROL SUP, SHF	409551	10-28-14	Patrol Division	Animal Control Supplies	$115.77	
Jp Morgan Chase Bank	21886	SEP 14;60704	CD/DVD DUPLICATOR (2), CD/DVD SHREDDER, 2014 JAG GRANT	409551	10-28-14	Commissioners Court	P&G-Capital	$733.59	
Jp Morgan Chase Bank	21886	SEP 14;60704	FINGERPRINT, HR	409551	10-28-14	Human Resources	Pre-Employment Screening	$10.43	
Jp Morgan Chase Bank	21886	SEP 14;61096	LUNCH MEETING W/RRPD TO DISCUSS HIGH PROFILE CASES, DRUG ENFORCMENT/D/ATTY	409551	10-28-14	Dist Atty Assets Forfeitures	Miscellaneous	$55.80	
Jp Morgan Chase Bank	21886	SEP 14;62365	JPM, NO SHOW FEE TO BE REFUNDED ON NEXT STMT, SHF	409551	10-28-14	County Sheriff	Miscellaneous	$196.47	
Jp Morgan Chase Bank	21886	SEP 14;62365	LODGING CONF, S DUBIELAK, AUG 24-29/14, SHF	409551	10-28-14	Criminal Investigation Division	Training, Conf., Seminars	$634.35	
Jp Morgan Chase Bank	21886	SEP 14;62365	1 YEAR MEMBERSHIP RENEWAL NRA, C HERNDON, SHF	409551	10-28-14	Support Services Division	Membership Dues	$25.00	
Jp Morgan Chase Bank	21886	SEP 14;62365	LODGING CONF, B ETZKORN, AUG 3-5/14, SHF	409551	10-28-14	Support Services Division	Training, Conf., Seminars	$199.72	
Jp Morgan Chase Bank	21886	SEP 14;63072	BAGGAGE FEES, RENTAL CAR, FUEL, AIRPORT PARKING, AUG 17-29/14, 911 COMM	409551	10-28-14	911 Communications	Training, Conf., Seminars	$804.56	
Jp Morgan Chase Bank	21886	SEP 14;63072	UPS BAGGAGE SHIPPING, AUG 26/14, T PURVIS, 911 COMM	409551	10-28-14	911 Communications	Miscellaneous	$48.95	
Jp Morgan Chase Bank	21886	SEP 14;64640	UNIFORM FOR JAYMI FURNISS-JONES, MOT	409551	10-28-14	Outreach Department	Uniforms	$222.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	SEP 14;64640	CAR WASHES (2), MOT	409551	10-28-14	Outreach Department	Vehicle Repairs & Maint	$10.00	
Jp Morgan Chase Bank	21886	SEP 14;64640	CLIENT RX MEDS, CLOTHING, MOT	409551	10-28-14	Outreach Department	Outreach-Flex Funding	$200.41	
Jp Morgan Chase Bank	21886	SEP 14;64640	ANNUAL MEMBERSHIP DUES, M NICHOLLS, MHMR	409551	10-28-14	Commissioners Court	P&G-Capital	$25.00	
Jp Morgan Chase Bank	21886	SEP 14;64657	ADOBE FOR FORMS, MOT	409551	10-28-14	Outreach Department	Computer Software < $5,00	$19.99	
Jp Morgan Chase Bank	21886	SEP 14;64657	OFC SUP, MOT	409551	10-28-14	Outreach Department	Office Supplies	$52.71	
Jp Morgan Chase Bank	21886	SEP 14;64657	UNIFORM PATCHES FOR NEGOTIATIONS, MOT	409551	10-28-14	Outreach Department	Uniforms	$144.80	
Jp Morgan Chase Bank	21886	SEP 14;64657	INTERNET FAX FEES, MOT	409551	10-28-14	Outreach Department	Internet/Email Svs	$120.00	
Jp Morgan Chase Bank	21886	SEP 14;64657	SEP 26/14, SASSI WORKSHOP, K ROBERTSON, MOT	409551	10-28-14	Outreach Department	Training, Conf., Seminars	$120.00	
Jp Morgan Chase Bank	21886	SEP 14;64657	CAR WASH, MOT	409551	10-28-14	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	SEP 14;64657	OFC SUP, 2014 HCL	409551	10-28-14	Commissioners Court	P&G-Capital	$23.98	
Jp Morgan Chase Bank	21886	SEP 14;65517	CAMERA CASE W/FOAM INSERT (2), EMER MGMT	409551	10-28-14	Emergency Management	Small Equipment & Tools <	$135.86	
Jp Morgan Chase Bank	21886	SEP 14;65517	USA MOBILITIY, AUG 14, TEXT MESSAGING, EMER MGMT	409551	10-28-14	Emergency Management	Cellular Phone/Pager	$5.30	
Jp Morgan Chase Bank	21886	SEP 14;65517	DISH NETWORK, SEP 7-OCT 6/14, EMER MGMT	409551	10-28-14	Emergency Management	Internet/Email Svs	$57.62	
Jp Morgan Chase Bank	21886	SEP 14;65517	BATTERY, EMER MGMT	409551	10-28-14	Emergency Management	Vehicle Repairs & Maint	$29.99	
Jp Morgan Chase Bank	21886	SEP 14;65682	CONF PARKING, AUG 10-14/14, J BRIGGS, CRIM INVEST/SHF	409551	10-28-14	Criminal Investigation Division	Training, Conf., Seminars	$106.76	
Jp Morgan Chase Bank	21886	SEP 14;66004	DRINKS, FOOD/SNACKS FOR GO PRGM, JUV	409551	10-28-14	Jjaep Tier Ii Funding	Go Program Expenditures	$207.87	
Jp Morgan Chase Bank	21886	SEP 14;66004	DRINKS, FOOD/SNACKS, 2014 GO PRGM	409551	10-28-14	Grants - Juvenile Services	P&G-Oper/Maint	$55.77	
Jp Morgan Chase Bank	21886	SEP 14;66004	TEXAS COUNSELING ASSOC, INV#106730, SEP 1/14-AUG 31/15, MEMBERSHIP DUES, M BURNS, JUV	409551	10-28-14	Juvenile Services	Membership Dues	$108.00	
Jp Morgan Chase Bank	21886	SEP 14;66004	TEXAS COUNSELING ASSOC, 2014 PROFESSIONAL GROWTH, NOV 11-15/14, M BURNS, JUV	409551	10-28-14	Juvenile Services	Training, Conf., Seminars	$175.00	
Jp Morgan Chase Bank	21886	SEP 14;66004	PRINTS FOR JUVENILES IN ART UP PRGM, JUV	409551	10-28-14	Juvenile Services	Printed Materials & Bindi	$104.00	
Jp Morgan Chase Bank	21886	SEP 14;66004	REPAIR TO KAYAK, JUV	409551	10-28-14	Juvenile Services	Repairs To Equipment	$14.00	
Jp Morgan Chase Bank	21886	SEP 14;67667	SOFTWARE, WC RADIO	409551	10-28-14	Wc Radio Communication System	Computer Software < $5,00	$69.50	
Jp Morgan Chase Bank	21886	SEP 14;67667	OFC SUP, WC RADIO	409551	10-28-14	Wc Radio Communication System	Office Supplies	$37.45	
Jp Morgan Chase Bank	21886	SEP 14;68883	BATTERIES FOR TRAINING, SHF	409551	10-28-14	Support Services Division	Training, Conf., Seminars	$156.00	
Jp Morgan Chase Bank	21886	SEP 14;68933	AMMO, CONST#1	409551	10-28-14	Constable Precinct 1	Ammunition	$59.98	
Jp Morgan Chase Bank	21886	SEP 14;69115	1 YEAR ADOBE CREATIVE CLOUD SOFTWARE, C/JUDGE	409551	10-28-14	County Judge	Computer Software < $5,00	$10.81	
Jp Morgan Chase Bank	21886	SEP 14;69115	CUSTOM RIBBON, OFC SUP, C/JUDGE	409551	10-28-14	County Judge	Office Supplies	$254.92	
Jp Morgan Chase Bank	21886	SEP 14;69115	TONER CARTRIDGES (4), C/JUDGE	409551	10-28-14	County Judge	Printer Supplies	$710.96	
Jp Morgan Chase Bank	21886	SEP 14;69115	FOREVER POSTAGE STAMPS, C/JUDGE	409551	10-28-14	County Judge	Postage	$49.00	
Jp Morgan Chase Bank	21886	SEP 14;69115	AUG 27-29/14, 2014 TAX LEGISLATIVE CONF, R CLEMONS, C/JUDGE	409551	10-28-14	County Judge	Training, Conf., Seminars	$75.00	
Jp Morgan Chase Bank	21886	SEP 14;69115	HELPING HANDS MOVING, LABOR FOR MOVING A USED DESK TO COURTHOUSE, C/JUDGE	409551	10-28-14	County Judge	Miscellaneous	$125.00	
Jp Morgan Chase Bank	21886	SEP 14;69187	HEB GIFT CARDS FOR PH3, DRUG CRT	409551	10-28-14	Drug Court	Drug Education	$10.00	
Jp Morgan Chase Bank	21886	SEP 14;69230	PRESENTERS (2), USB DRIVES (7), OFC SUP, TONERS, RID SPRAY (4), C/ATTY	409551	10-28-14	County Attorney	Office Supplies	$1,429.64	
Jp Morgan Chase Bank	21886	SEP 14;69230	DVD+R & SLEEVES (50 PK), C/ATTY	409551	10-28-14	County Attorney	Video Tapes/Cd/Dvd	$68.95	
Jp Morgan Chase Bank	21886	SEP 14;69230	LANGUAGE LINE AUG 6, 11, 12, 15/14, SPANISH INTERP, C/ATTY	409551	10-28-14	County Attorney	Interpretors	$90.85	
Jp Morgan Chase Bank	21886	SEP 14;69230	AT&T MOBILITY, JUN 12-JUL 11/14, C/ATTY	409551	10-28-14	County Attorney	Cellular Phone/Pager	$63.25	
Jp Morgan Chase Bank	21886	SEP 14;69230	PACER PAGES, APR 1-JUN 30/14, C/ATTY	409551	10-28-14	County Attorney	Internet/Email Svs	$30.60	
Jp Morgan Chase Bank	21886	SEP 14;69230	AUG 3-7/14, HOTEL LODGING FOR COURSE, DAVID BROWN, JO POENITZSCH, C/ATTY	409551	10-28-14	County Attorney	Training, Conf., Seminars	$197.75	
Jp Morgan Chase Bank	21886	SEP 14;69572	CONF REG, NOV 23-26/14, VAN MEURS, COHEN, FY15 WCEMS	409551	10-28-14	Commissioners Court	P&G-Capital	$440.00	
Jp Morgan Chase Bank	21886	SEP 14;69572	CONF REG, NOV 23-26/14, INSTRUCTOR COURSE, C RICHTER, R RICHTER, FARRIS, EMS	409551	10-28-14	Information Technology	Training, Conf., Seminars	$1,350.00	
Jp Morgan Chase Bank	21886	SEP 14;69572	CONF REG, NOV 23-26/14, GONZALES, KING, C RICHTER, R RICHTER, FARRIS, EMS	409551	10-28-14	Ems	Training, Conf., Seminars	$1,100.00	
Jp Morgan Chase Bank	21886	SEP 14;70372	AUG 18-22/14, HOTEL LODGING, 2014 CONF, JANESSA POUJADE, ITS	409551	10-28-14	Information Technology	Training, Conf., Seminars	$622.40	
Jp Morgan Chase Bank	21886	SEP 14;70372	AUG 18-22/14, 2014 CONF, DELTA AIR, CAR RENTAL, JANESSA POUJADE, SHF	409551	10-28-14	County Sheriff	Training, Conf., Seminars	$417.93	
Jp Morgan Chase Bank	21886	SEP 14;70372	JPM, REIMB, USPS, SHF	409551	10-28-14	County Sheriff	Miscellaneous	$26.27	
Jp Morgan Chase Bank	21886	SEP 14;70406	CONF REG, AUG 26-28/14, S SHANKS, SHF	409551	10-28-14	Criminal Investigation Division	Training, Conf., Seminars	$299.00	
Jp Morgan Chase Bank	21886	SEP 14;71852	AUG 3-7/14, PARKING FOR CONF, P HULSE, ITS	409551	10-28-14	Information Technology	Training, Conf., Seminars	$28.00	
Jp Morgan Chase Bank	21886	SEP 14;73155	FOREVER STAMPS, 2014 911 ADD	409551	10-28-14	911 Addressing	P&G-Capital	$196.00	
Jp Morgan Chase Bank	21886	SEP 14;73213	CROSSOVER CAT CABLES FOR ECG (6), EMS	409551	10-28-14	Ems	Computer Equipment < $5,0	$14.94	
Jp Morgan Chase Bank	21886	SEP 14;73213	LODGING CONF, J ISBELL, AUG 25-26/14, EMS	409551	10-28-14	Ems	Training, Conf., Seminars	$425.65	
Jp Morgan Chase Bank	21886	SEP 14;73239	FAN, EMS	409551	10-28-14	Ems	Small Equipment & Tools <	$22.00	
Jp Morgan Chase Bank	21886	SEP 14;73239	CHAIR M13, EMS	409551	10-28-14	Ems	Office Furniture < $5,000	$59.99	
Jp Morgan Chase Bank	21886	SEP 14;73254	LODGING & BAG FEE, CONF AUG 18-22/14, J AUSTIN, ITS	409551	10-28-14	Information Technology	Training, Conf., Seminars	$672.40	
Jp Morgan Chase Bank	21886	SEP 14;73254		409551	10-28-14	County Jail	Travel	$672.40	
Jp Morgan Chase Bank	21886	SEP 14;74602	POSTAGE, TREAS	409551	10-28-14	County Treasurer	Postage	$920.93	
Jp Morgan Chase Bank	21886	SEP 14;74610	HOTEL FOR CONF, AUG 3-7/14, V WOOD, TREAS	409551	10-28-14	County Treasurer	Training, Conf., Seminars	$358.16	
Jp Morgan Chase Bank	21886	SEP 14;75737	BATTERIES FOR TRAINING, SHF	409551	10-28-14	Support Services Division	Training, Conf., Seminars	$67.68	
Jp Morgan Chase Bank	21886	SEP 14;75737	HERBICIDE FOR RANGE, SHF	409551	10-28-14	Support Services Division	Firing Range Maint & Repa	$338.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	SEP 14;77054	CARROTS, SYRUP, BENADRYL FOR DONKEYS, PARKS	409551	10-28-14	Parks Department	Use Of Donations	$22.88	
Jp Morgan Chase Bank	21886	SEP 14;77054	REPLACEMENT TOILET SEAT, BSP	409551	10-28-14	Berry Springs Pk & Preserve	Facility Maint. & Repair	$21.48	
Jp Morgan Chase Bank	21886	SEP 14;77054	PARTS FOR BROKEN BUBBLER ON IRRIGATION LINES FOR SMALL PECAN TREES, BSP	409551	10-28-14	Berry Springs Pk & Preserve	Grounds Maintenance	$6.97	
Jp Morgan Chase Bank	21886	SEP 14;77140	OFFICER LODGING & MEAL, AUG 18-19/14, TRANSPORT, JAIL	409551	10-28-14	County Jail	Travel	$275.04	
Jp Morgan Chase Bank	21886	SEP 14;77274	STAMPS, PARKS	409551	10-28-14	Parks Department	Postage	$49.00	
Jp Morgan Chase Bank	21886	SEP 14;77274	STORAGE CONTAINERS, PARKS	409551	10-28-14	Parks Department	Facility Maint. & Repair	$16.00	
Jp Morgan Chase Bank	21886	SEP 14;77694	SEP 7-10/14, CONF FEE, B LAMBETH, 425TH	409551	10-28-14	425Th District Court	Training, Conf., Seminars	$320.00	
Jp Morgan Chase Bank	21886	SEP 14;78187	UNIFORM, EMS	409551	10-28-14	Ems	Uniforms	$64.45	
Jp Morgan Chase Bank	21886	SEP 14;78187	CONF REG, SEP 4/14, WEBINAR, T CARTER, EMS	409551	10-28-14	Ems	Training, Conf., Seminars	$179.00	
Jp Morgan Chase Bank	21886	SEP 14;80227	NIKON CAMERA, MEMORY CARDS (3), CONST#1	409551	10-28-14	Constable Precinct 1	Law Enforcement Equipment	$269.96	
Jp Morgan Chase Bank	21886	SEP 14;80227	CERTIFIED MAIL, CONST#1	409551	10-28-14	Constable Precinct 1	Postage	$6.49	
Jp Morgan Chase Bank	21886	SEP 14;80284	CONF LODGING DEPOSIT, OCT 12-16/14, B JONES, EMS	409551	10-28-14	Ems	Training, Conf., Seminars	$190.92	
Jp Morgan Chase Bank	21886	SEP 14;80374	PRINTER W/SCANN/COPY/NETWORK, 2014 DWI/DRUG CRT	409551	10-28-14	Commissioners Court	P&G-Capital	$269.98	
Jp Morgan Chase Bank	21886	SEP 14;80712	RX MED, 2014 HCL	409551	10-28-14	Commissioners Court	P&G-Capital	$79.16	
Jp Morgan Chase Bank	21886	SEP 14;82987	TRUCK KEY, EMS	409551	10-28-14	Ems	Vehicle Repairs & Maint	$49.95	
Jp Morgan Chase Bank	21886	SEP 14;83360	BUSINESS CARDS, PCT#4	409551	10-28-14	Commissioner Pct 4	Printed Materials & Bindi	$88.00	
Jp Morgan Chase Bank	21886	SEP 14;83481	CLEANER, FLEET	409551	10-28-14	Fleet Maintenance	Janitorial Supplies	$95.80	
Jp Morgan Chase Bank	21886	SEP 14;87177	IPHONE 5 HOLDER CLIP, SHIP RADAR FOR REPAIR, DPS WEST	409551	10-28-14	Dps-Gtown West-Nw	Law Enforcement Equipment	$33.53	
Jp Morgan Chase Bank	21886	SEP 14;87177	OFC SUP, DPS WEST	409551	10-28-14	Dps-Gtown West-Nw	Office Supplies	$116.37	
Jp Morgan Chase Bank	21886	SEP 14;87239	INSECT SPRAY USED FOR CHEMICAL TRAINING, HAZ MAT	409551	10-28-14	Haz-Mat	Educ Aids/Matls	$10.42	
Jp Morgan Chase Bank	21886	SEP 14;87239	ADAPTERS, QUICK RELEASE MTR VM POWER, HAZ MAT	409551	10-28-14	Haz-Mat	Other Supplies	$768.43	
Jp Morgan Chase Bank	21886	SEP 14;87239	4 CASES OF BOTTLED WATER FOR REHAB, HAZ MAT	409551	10-28-14	Haz-Mat	Bottled Water	$19.96	
Jp Morgan Chase Bank	21886	SEP 14;87239	HAZARDOUS MATERIAL BOOKS, WASH BOTTLES, SQUARESPACE ANNUAL SUBSCRIPTION FOR TRAINING PRGM, HAZ MAT	409551	10-28-14	Haz-Mat	Haz-Mat Training Program	$740.64	
Jp Morgan Chase Bank	21886	SEP 14;87239	5000 LB JACK USED FOR REPAIR ON REHAB TRAILER, HAZ MAT	409551	10-28-14	Haz-Mat	Vehicle Repairs & Maint	$83.12	
Jp Morgan Chase Bank	21886	SEP 14;87464	AUG 20-24/14, HOTEL LODGING FOR CONF, C ZACCHEUS, ELEC	409551	10-28-14	Election Chapter 19 Funds	Training, Conf., Seminars	$829.68	
Jp Morgan Chase Bank	21886	SEP 14;87464	AIRPORT PARKING FEE FOR CONF, AUG 21-24/14, C ZACCHEUS, ELEC	409551	10-28-14	Elections	Training, Conf., Seminars	$27.00	
Jp Morgan Chase Bank	21886	SEP 14;87464	OFC CHAIR, ELEC	409551	10-28-14	Elections	Election Supplies	$199.99	
Jp Morgan Chase Bank	21886	SEP 14;87577		409551	10-28-14	Animal Services	Office Supplies	$45.00	
Jp Morgan Chase Bank	21886	SEP 14;87577	CASTLEROCK PET HOSPITAL, RADIOGRAPHIC STUDY & EXAM, ANML SVC	409551	10-28-14	Animal Services	Use Of Donations	$154.60	
Jp Morgan Chase Bank	21886	SEP 14;87577	ZOOT PET HOSPITAL, RABIES VACS, ANML SVC	409551	10-28-14	Animal Services	Professional Services	$45.00	
Jp Morgan Chase Bank	21886	SEP 14;87577	RETURNED (2) CLIPPER BLADES, GROOMING TOOLS, ANML SVC	409551	10-28-14	Animal Services	Care Of Animals	$121.98	
Jp Morgan Chase Bank	21886	SEP 14;87865	OFFICE SUPPLIES, 368TH	409551	10-28-14	368Th District Court	Office Supplies	$25.24	
Jp Morgan Chase Bank	21886	SEP 14;87865	POSTAGE, 368TH	409551	10-28-14	368Th District Court	Postage	$12.98	
Jp Morgan Chase Bank	21886	SEP 14;87899	PLANTRONICS USB ADAPTERS, HEADSETS, MOUSE, IPAD, 2014 911 ADD	409551	10-28-14	911 Addressing	P&G-Capital	$1,089.68	
Jp Morgan Chase Bank	21886	SEP 14;88395	LABELS (2000) , ITS	409551	10-28-14	Information Technology	Paper Supplies	$380.00	
Jp Morgan Chase Bank	21886	SEP 14;88395	WIRELESS TRAVEL MOUSE, ACROBAT SOFTWARE, 2014 911 ADD	409551	10-28-14	911 Addressing	P&G-Capital	$292.52	
Jp Morgan Chase Bank	21886	SEP 14;89177	ARDIS RIKE RETIREMENT PLAQUE. AUD	409551	10-28-14	Employee Fund	Employee Recognition Prog	$40.00	
Jp Morgan Chase Bank	21886	SEP 14;89177	NATION STAR POSTAGE, SHIPPING, AUD	409551	10-28-14	Elections	Postage	$5.44	
Jp Morgan Chase Bank	21886	SEP 14;89177	(2) BOXES OF LABELS, AUD	409551	10-28-14	County Auditor	Office Supplies	$43.98	
Jp Morgan Chase Bank	21886	SEP 14;89177	NATION STAR POSTAGE, SHIPPING, AUD	409551	10-28-14	County Auditor	Postage	$5.44	
Jp Morgan Chase Bank	21886	SEP 14;89457	AMMO, CONST#4	409551	10-28-14	Constable Precinct 4	Ammunition	$514.80	
Jp Morgan Chase Bank	21886	SEP 14;89457	GLOVES, HOLSTER W/LIGHT, CONST#4	409551	10-28-14	Constable Precinct 4	Law Enforcement Equipment	$162.85	
Jp Morgan Chase Bank	21886	SEP 14;89457	FUEL, CONST#4	409551	10-28-14	Constable Precinct 4	Gasoline	$33.29	
Jp Morgan Chase Bank	21886	SEP 14;89457	GARMENTS, DESIGN SET UP, CONST#4	409551	10-28-14	Constable Precinct 4	Uniforms	$95.00	
Jp Morgan Chase Bank	21886	SEP 14;89457	CERTIFIED MAIL, CONST#4	409551	10-28-14	Constable Precinct 4	Postage	$19.47	
Jp Morgan Chase Bank	21886	SEP 14;89634	HOLSTER (4), DATA PORT CORD, CONST#1	409551	10-28-14	Constable Precinct 1	Law Enforcement Equipment	$358.91	
Jp Morgan Chase Bank	21886	SEP 14;89634	HAND CLEANER, CONST#1	409551	10-28-14	Constable Precinct 1	Office Supplies	$7.90	
Jp Morgan Chase Bank	21886	SEP 14;89634	TX CRIM CODE BOOK (4), CONST#1	409551	10-28-14	Constable Precinct 1	Publications/Books/Period	$51.80	
Jp Morgan Chase Bank	21886	SEP 14;89634	PAKMAIL, AUG 29/14, LD FAX CHGS, POSTAGE STAMP, CONST#1	409551	10-28-14	Constable Precinct 1	Training, Conf., Seminars	$6.94	
Jp Morgan Chase Bank	21886	SEP 14;90420	C#13-1650-K26, JURY FOOD, 26TH	409551	10-28-14	District Courts	Trial Expenses	$116.20	
Jp Morgan Chase Bank	21886	SEP 14;90420	C#13-1650-K26, JURY FOOD, 26TH	409551	10-28-14	District Courts	Food For Jurors	$116.20	
Jp Morgan Chase Bank	21886	SEP 14;90508	NAME BADGES, EXT SVC	409551	10-28-14	Extension Service	Office Supplies	$6.50	
Jp Morgan Chase Bank	21886	SEP 14;90508	TABLECLOTH FOR EDUCATIONAL PROGRAM WORKSHOPS, EXT SVC	409551	10-28-14	Extension Service	Educ Aids/Matls	$98.17	
Jp Morgan Chase Bank	21886	SEP 14;90508	POSTAGE, EXT SVC	409551	10-28-14	Extension Service	Postage	$19.98	
Jp Morgan Chase Bank	21886	SEP 14;90508	NOTARY APPLICATION PACKAGE & STAMP FOR A GUTHRIE, EXT SVC	409551	10-28-14	Extension Service	Miscellaneous	$85.94	
Jp Morgan Chase Bank	21886	SEP 14;90532	SUPPLIES FOR SEP 3/14, EDUCATIONAL DEMONSTRATION, EXT SVC	409551	10-28-14	Extension Service	Educ Aids/Matls	$479.32	
Jp Morgan Chase Bank	21886	SEP 14;90557	FUEL, AUG 4/14, EXT SVC	409551	10-28-14	Extension Service	Gasoline	$91.00	
Jp Morgan Chase Bank	21886	SEP 14;90557	POSTAGE, EXT SVC	409551	10-28-14	Extension Service	Postage	$27.59	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	SEP 14;90557	LODGING, K DAVIS, AUG 3-5/14, 4H HORSE SHOW, EXT SVC	409551	10-28-14	Extension Service	Travel	$282.42	
Jp Morgan Chase Bank	21886	SEP 14;93539	AUG 25-29/14, HOTEL LODGING FOR CONF, B WISEMAN, EMS	409551	10-28-14	Ems	Training, Conf., Seminars	$851.32	
Jp Morgan Chase Bank	21886	SEP 14;93562	SEP 19-28/14, ESEMINAR REG, M HANSEN, AUD	409551	10-28-14	County Auditor	Training, Conf., Seminars	$249.00	
Jp Morgan Chase Bank	21886	SEP 14;96837	RIDE VAN SVC, AUG 18/14, J SEIPPEL, ELEC	409551	10-28-14	Elections	Training, Conf., Seminars	$17.00	
Jp Morgan Chase Bank	21886	SEP 14;96837	RIDE VAN SVC, AUG 18/14, J SEIPPEL, ELEC	409551	10-28-14	Elections	Miscellaneous	$17.00	
Jp Morgan Chase Bank	21886	SEP 14;96852	AUG 17-24/14, HOTEL LODGING FOR CONF, R EASTES, C HEBERT, ELEC	409551	10-28-14	Election Chapter 19 Funds	Training, Conf., Seminars	$2,489.04	
Jp Morgan Chase Bank	21886	SEP 14;96852	AUG 24/14, SHUTTLE, ELEC	409551	10-28-14	Elections	Training, Conf., Seminars	$33.00	
Jp Morgan Chase Bank	21886	SEP 14;97632	CLOTHING & SHOES, JUV	409551	10-28-14	Jjaep Tier Ii Funding	Clothing	$97.35	
Jp Morgan Chase Bank	21886	SEP 14;97632	REMOTE CONTROL (7), JUV	409551	10-28-14	Juvenile Services	Other Supplies	$99.48	
Jp Morgan Chase Bank	21886	SEP 14;97640	FLASHLIGHT FOR SECURE CONTROL, JUV	409551	10-28-14	Juvenile Services	Office Equipment < $5,000	$4.47	
Jp Morgan Chase Bank	21886	SEP 14;97640	TOILETRIES FOR TRIOD, JUV	409551	10-28-14	Juvenile Services	Linens/Toiletries	$67.28	
Jp Morgan Chase Bank	21886	SEP 14;97640	KEYS & HOOKS FOR OFC & SECURE CONTROL, JUV	409551	10-28-14	Juvenile Services	Office Supplies	$23.72	
Jp Morgan Chase Bank	21886	SEP 14;97640	RETURN GAMES, JUV	409551	10-28-14	Juvenile Services	Other Supplies	$(45.82)	
Jp Morgan Chase Bank	21886	SEP 14;97640	MEDICATED DANDRUFF SHAMPOO, JUV	409551	10-28-14	Juvenile Services	Medical Supplies	$7.94	
Jp Morgan Chase Bank	21886	SEP 14;97640	FOOD/SNACKS FOR SOCIALS, JUV	409551	10-28-14	Juvenile Services	Food Service	$66.03	
Jp Morgan Chase Bank	21886	SEP 14;97640	JANITORIAL SUP, JUV	409551	10-28-14	Juvenile Services	Janitorial Supplies	$44.34	
Jp Morgan Chase Bank	21886	SEP 14;97739	OFFICER LODGING AUG 18-19/14 FOR TRANSPORT, JAIL	409551	10-28-14	County Jail	Travel	$109.61	
Jp Morgan Chase Bank	21886	SEP 14;97762	AUG 19/14, I/M MEAL, JAIL	409551	10-28-14	County Jail	Food Service	$7.98	
Jp Morgan Chase Bank	21886	SEP 14;97762	AUG 18-19/14, DEPUTY MEALS & LODGING FOR TRANSPORT, JAIL	409551	10-28-14	County Jail	Travel	$150.41	
Jp Morgan Chase Bank	21886	SEP 14;97903	CONF REG, AUG 27-29/14, L DAVID, D/CLK	409551	10-28-14	District Clerk	Training, Conf., Seminars	$155.00	
Jp Morgan Chase Bank	21886	SEP 14;97903	JPM, SALES TAX REFUND FROM JUL STMT, D/CLK	409551	10-28-14	District Clerk	Miscellaneous	$(11.22)	
Jp Morgan Chase Bank	21886	SEP 14;97940	OFC SUP, WCCF	409551	10-28-14	Wmsn Co Conservation Dept	Office Supplies	$185.01	
Jp Morgan Chase Bank	21886	SEP 14;97940	POSTAGE, WCCF	409551	10-28-14	Wmsn Co Conservation Dept	Postage	$35.07	
Jp Morgan Chase Bank	21886	SEP 14;97940	WILCO FILING FEES TO BE BILLED, WCCF	409551	10-28-14	Wmsn Co Conservation Dept	Miscellaneous	$124.68	
Jp Morgan Chase Bank	21886	SEP 14;97960	UNIFORMS, MOT	409551	10-28-14	Outreach Department	Uniforms	$237.41	
Jp Morgan Chase Bank	21886	SEP 14;97960	CAR WASH, MOT	409551	10-28-14	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	SEP 14;97969	HUMIDIFIER CLEANER, CRIM INVEST/SHF	409551	10-28-14	Criminal Investigation Division	Investigative Supp./Svs.	$10.64	
Jp Morgan Chase Bank	21886	SEP 14;97969	BAG FEE, J BRINKMAN, AUG 10/14, CRIM INVEST, SHF	409551	10-28-14	Criminal Investigation Division	Training, Conf., Seminars	$25.00	
Jp Morgan Chase Bank	21886	SEP 14;97994	CLIENT RX MEDS, MOT	409551	10-28-14	Outreach Department	Outreach-Flex Funding	$91.88	
Jp Morgan Chase Bank	21886	SEP 14;98533	OFC SUP, JP#2	409551	10-28-14	J.P. Precinct 2	Office Supplies	$327.85	
Jp Morgan Chase Bank	21886	SEP 14;98533	AUG 27-29/14, CONF REG FEE, E STAUDT, JP#2	409551	10-28-14	J.P. Precinct 2	Training, Conf., Seminars	$230.00	
Jp Morgan Chase Bank	21886	SEP 14;98730	EXTRADITION, SEP 1-2/14, C#13-1338-K277, FOOD/HOTEL, S ALLISON, D/ATTY	409551	10-28-14	District Attorney	Extradition Expenses	$148.94	
Jp Morgan Chase Bank	21886	SEP 14;98929	AIR REFUND, JUN 14-17/14, M POGUE/C SMITH, 911 COMM	409551	10-28-14	911 Communications	Training, Conf., Seminars	$(57.00)	
Jp Morgan Chase Bank	21886	SEP 14;99120	PARKING CONF, K PROUD, AUG 20-24/14, ELEC	409551	10-28-14	Elections	Training, Conf., Seminars	$50.00	
Jp Morgan Chase Bank	21886	SEP 15;AIR	AMERICAN AIR, SEP 22/15, ONE WAY FROM TUCSON, EXTRADITION, C#15-936-K26, J FARMER, D/ATTY	3008284	09-30-15	District Attorney	Extradition Expenses	$196.60	
Jp Morgan Chase Bank	21886	SEP 15;AIR	AMERICAN AIR, SEP 23/15, ONE WAY FROM MINNEAPOLIS ST PL MN, TRAINING, M GOINS, JP#3	3008284	09-30-15	J.P. Precinct 3	Training, Conf., Seminars	$213.60	
Jsa Health Llc	38157	12/31/14-ZERO	1099 ADJUSTMENT FOR MOT FUNDS - 2014	413152	12-31-14	Non-Departmental	Professional Services	$11,471.00	
Jsi Furniture Inc	42969	392981	COUNTY COURT AT LAW 1 COURTROOM FURNITURE PER ATTACHED QUOTE	408940	10-14-14	Commissioners Court	P&G-Capital	$20,726.34	152191
Juan Aguirre	44142	MAY 15;JA	CLOTHING-CHILD WELFARE	418407	05-19-15	Child Welfare	Clothing	$250.00	
Juan And Jennifer Cruz	43167	JUL 15;LG	CLOTHING-CHILD WELFARE	421971	08-04-15	Child Welfare	Clothing	$200.00	
Juan And Jennifer Cruz	43167	MAR 15;LG	CLOTHING-CHILD WELFARE	416173	03-31-15	Child Welfare	Clothing	$150.00	
Juan Gomez Jr	34509	13-06410-2	C#13-06410-2, JESUS MIRANDA HERNANDEZ, CC#2	410417	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	13-07277-1	ABEL CORDOSO, CC#1	411983	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	13-08412-2	MIKEL HERMAN-LOPEZ, CC#2	414700	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	13-08514-1	JOHNNY RIOS LUGO, CC#1	411983	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	13-08699-3	MANUEL DAVIA DELEON, CC#3	409249	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	13-08810-1	CASSIUS PIEPER, CC#1	413863	02-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	13-09759-3	JUAN CARLOS TREJO, CC#3	409249	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	14-00123-1	C#14-00122-1, AVERY GARRETT JONES, CC#1	413560	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Juan Gomez Jr	34509	14-00463-3	ONELIA CASTILLO DENAJERA, CC#3	417414	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	14-01658-1	C#14-00261-3, 14-00260-3, DEREK MORAN, CC#3	414700	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Juan Gomez Jr	34509	14-02138-1	NATHAN LEE BURKE, CC#1	413560	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	14-02554-3	KAPRISHE UNIQUE HALL, CC#3	415033	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	14-03135-3	LANDON JAMES SENCLAIR, CC#3	414700	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	14-03140-03	BRYANT RILEY, CC#3	421268	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	14-04350-3	DAVID MAGANA-BARRERA, CC#3	415571	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	14-04822-3	QUINTON LATROY SIMMONS, CC#3	413560	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	14-05134-1	C#13-04697-1, HEAVEN LEE PEDRICK, CC#1	408638	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Juan Gomez Jr	34509	14-05604-3	SHERRIE LEE FORSLOF, CC#3	415276	03-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Juan Gomez Jr	34509	14-05946-1	MARILU HERNANDEZ-NIETO, CC#1	415033	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	14-05995-3	BRIAN TREVINO, CC#3	411425	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	14-07052-3	TREYEN FULTON, CC#3	413560	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	14-08437-2	EVARISTO GUERRA, CC#2	413560	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	14-08515-3	WILLIAM SARTIN, CC#3	412607	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gonzalez	44630	14-1702-K368	C#14-1702-K368, RESTITUTION, PACO MYERS MONTES, D/ATTY	424357	09-29-15	Default	Due To Others-Da Restitut	$2,500.00	
Juan M Nuncio	37848	11/04/14	ELECTION WORKERS SVC CONTRACT	411426	12-09-14	Election Svs Contract	Election Judges/Clerks	$272.00	
Juan V Antonio	41848	12-03207-3	CHARLES REILLY, CC#3	416174	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	12-05308-3	NICOLAS RAMIREZ-VALDIVIESO, CC#1	411984	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Juan V Antonio	41848	14-00491-1	JONATHAN STEWART, CC#1	409829	11-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-00624-3	DANIEL GARCIA, CC#3	417415	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Juan V Antonio	41848	14-01171-3	JOSHUA AUSTIN YAWS, CC#3	411427	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Juan V Antonio	41848	14-01177-3	COREY CRIST, CC#3	409250	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-01445-1	JOEL CARR GOTCHER, CC#1	423189	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-01674-2	KRISTA COOK, CC#2	408941	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-01898-2	BRENDA YOUNG, CC#2	416797	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-01937-3	ALEXIA RENE CYPRESS, CC#3	411021	12-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-02331-2	HANNA HOLEMAN, CC#2	419456	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-02429-1	C#14-01831-1, CARVELIA LARROY, CC#1	417415	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Juan V Antonio	41848	14-03127-3	BETH MCAVOY, CC#3	410152	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-03394-2	RONALD HOLMAN, CC#2	415572	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-03476-2	ANTHONY MICHAEL PEREDO, CC#2	415572	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-03800-2	VALENTIN MENDEZ, CC#2	419456	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-03906-2	ISAUL TAVERA, CC#2	412608	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Juan V Antonio	41848	14-05150-3	ADRIAN ARELLANO, CC#3	414701	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-05197-3	EVA RAMIREZ-RIVAS, CC#3	414701	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-05570-1	C#14-05572-1, 14-05571-1, KIMBERLY MURRAY, CC#1	416797	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Juan V Antonio	41848	14-05682-1	MANUEL MORENO, CC#1	413864	02-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-06048-1	HOPE HALEY, CC#1	419767	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-06368-2	ESPERANZA GUZMAN, CC#2	411427	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-06425-1	DERRICK THOMAS, CC#1	411021	12-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-06715-2	LENYS OMAR DELGADO-MONTEJO, CC#2	421269	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-06781-3	CHARLES ANDREW CANNON, CC#3	408639	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-06788-3	AARON RODRIGUEZ, CC#3	416174	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-06874-3	MYDA MYLENE MARTINEZ, CC#3	408639	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-06968-3	MADLYNE RENA SHORT, CC#3	417415	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-07070-2	C#15-02141-2, 14-08779-2, SEAN MANIX, CC#2	418106	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Juan V Antonio	41848	14-07277-2	C#14-07278-2, 15-03024-2, 15-03025-2, JEREMY MILLER, CC#2	422576	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Juan V Antonio	41848	14-07466-1	MEGAN JEANETTE MESTAUSKAS, CC#1	424038	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-07571-2	BERNARDO NAVA, CC#2	410689	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-07885-2	JULIENN BITTERSMANN, CC#2	423189	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-08079-2	C#14-08080-2, CIERRA PAGE, CC#2	420445	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Juan V Antonio	41848	14-08150-2	BONNIE HAMBY, CC#2	418106	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-08208-2	JUAN CARLOS RANGEL-LOPEZ, CC#2	413561	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-08517-3	JOSHUA URY, CC#3	418770	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-08928-3	TASON ROBINSON, CC#3	422863	08-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-09008-2	LAZARO GALVEZ, CC#2	413561	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	15-00266-2	KENNETH MYERS, CC#2	416174	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	15-00416-2	DENNIS SEEMAN, CC#2	423189	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	15-00506-3	CHRISTOPHER HERNANDEZ, CC#3	418770	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	15-00538-1	ALLISON HOPKINS, CC#1	420445	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	15-01822-2	WILLIAM WOODLAND, CC#2	418770	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	15-02170-2	JAY SECHOVEC, CC#2	422576	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	15-02762-3	ELIJAH GRATTEN, CC#3	418770	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	15-04718-2	ADAM WEBB, CC#2	424038	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	15-05072-2	FELIX SOTO, CC#2	424038	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Velasquez Iii	44218	04/29/15	APR 21/15, HALF DAYS, VISITING JUDGE, CC#2	418771	05-26-15	County Court At Law 2	Visiting Judges	$328.89	
Juan Velasquez Iii	44218	05/01/15	APR 30/15, FULL DAYS, VISITING JUDGE, CC#2	418771	05-26-15	County Court At Law 2	Visiting Judges	$639.18	
Juan Velasquez Iii	44218	05/08/15	MAY 7/15, FULL DAY, MAY 5/15, HALF DAY, CC#2	419457	06-09-15	County Court At Law 2	Visiting Judges	$968.07	
Juan Velasquez Iii	44218	05/22/15	FULL DAY (2), MAY 19, 21/15, VISITING JUDGE, CC#2	419768	06-16-15	County Court At Law 2	Visiting Judges	$968.07	
Juan Velasquez Iii	44218	06/05/15	JUN 1 & 4/15, FULL DAY, JUN 2/15 HALF DAY, VISITING JUDGE, CC#2	420748	07-07-15	County Court At Law 2	Visiting Judges	$1,607.25	
Juan Velasquez Iii	44218	06/12/15	JUN 11/15, HALF DAY, VISITING JUDGE, CC#2	420446	06-30-15	County Court At Law 2	Visiting Judges	$328.89	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Juan Velasquez Iii	44218	06/19/15	JUN 16/15, HALF DAY VISITING JUDGE, CC#2	420997	07-14-15	County Court At Law 2	Visiting Judges	$328.89	
Juan Velasquez Iii	44218	06/25/15	JUN 24/15, HALF DAY VISITING JUDGE, CC#2	421270	07-21-15	County Court At Law 2	Visiting Judges	$328.89	
Juan Velasquez Iii	44218	07/02/15	JUN 29-30/15 & JUL 1/15, FULL DAYS (3), VISITING JUDGE, CC#2	422308	08-11-15	County Court At Law 2	Visiting Judges	$1,917.54	
Juan Velasquez Iii	44218	07/10/15	JUL 7 & 9/15, HALF DAYS (2), VISITING JUDGE, CC#2	421972	08-04-15	County Court At Law 2	Visiting Judges	$657.78	
Juan Velasquez Iii	44218	07/24/15	JUL 21/15, HALF DAY (1), VISITING JUDGE, CC#2	422308	08-11-15	County Court At Law 2	Visiting Judges	$328.89	
Juan Velasquez Iii	44218	08/08/15	AUG 4, 6-7/15, HALF DAYS (3), VISITING JUDGE, CC#2	423190	09-01-15	County Court At Law 2	Visiting Judges	$986.67	
Juan Velasquez Iii	44218	08/22/15	AUG 14 & 18/15, HALF DAYS, VISITING JUDGE, CC#2	424358	09-29-15	County Court At Law 2	Visiting Judges	$657.78	
Juan Velasquez Iii	44218	09/04/15	SEP 1 & 4/15, HALF DAYS, VISITING JUDGE, CC#2	424358	09-29-15	County Court At Law 2	Visiting Judges	$657.78	
Juanita O Gomez	42912	05/09/15	ELECTION WORKERS SVC CONTRACT	418772	05-26-15	Election Svs Contract	Election Judges/Clerks	$162.50	
Juanita O Gomez	42912	11/04/14	ELECTION WORKERS-COUNTY	411428	12-09-14	Elections	Election Judges/Clerks	$175.00	
Juanita Torres	44452	JUL 15;2	CLOTHING-CHILD WELFARE	422309	08-11-15	Child Welfare	Clothing	$600.00	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	APR 15	BLANKET PURCHASE RESIDENTIAL SERVICES-TB-APRIL 1, 2015	418773	05-26-15	Juvenile Services	Residential Services	$140.00	156499
Judge Ricardo H Garcia Regional Juv Det Facility	29831	AUG 14	PO 153207, 153208, 153210, 153367, 153209, 15369, AUG 14, RES SVCS, CC, JL, TS, MB, KM, JO, JUV	414158	02-10-15	Juvenile Services	Pharmaceuticals	$501.12	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	AUG 14	PO 153207, 153208, 153210, 153367, 153209, 15369, AUG 14, RES SVCS, CC, JL, TS, MB, KM, JO, JUV	414158	02-10-15	Juvenile Services	Residential Services	$23,100.00	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	AUG 15	RESIDENTIAL SERVICES-MR-AUGUST 2015	424039	09-22-15	Juvenile Services	Residential Services	$4,340.00	157852
Judge Ricardo H Garcia Regional Juv Det Facility	29831	DEC 14	PO 155055, 155053, 155054, 155051, 155052, DEC 14, RES SVCS, CC, DP, JO, TB, MM, JUV	413562	01-27-15	Juvenile Services	Pharmaceuticals	$789.66	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	DEC 14	PO 155055, 155053, 155054, 155051, 155052, DEC 14, RES SVCS, CC, DP, JO, TB, MM, JUV	413562	01-27-15	Juvenile Services	Medical/Hospital	$46.71	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	DEC 14	PO 155055, DEC 14, RES SVCS, CC, DP, JO, TB, MM, JUV	413562	01-27-15	Juvenile Services	Residential Services	$(1,820.00)	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	FEB 15	PO 155742, FEB 15, RES SVCS, DP, JO, TB, JUV	416175	03-31-15	Juvenile Services	Residential Services	$(700.00)	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	JAN 15		415277	03-10-15	County Jail	Medical/Hospital	$195.90	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	JAN 15	PO 155377, 155376, 155375, JAN 15, RES SVCS, DP, JO, TB, JUV	415277	03-10-15	Juvenile Services	Medical/Hospital	$195.90	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	JAN 15	PURCHASE RESIDENTIAL SERVICES-DP-JANUARY 2015-31 DAYS @ $140/DAY	415277	03-10-15	Juvenile Services	Residential Services	$4,340.00	155377
Judge Ricardo H Garcia Regional Juv Det Facility	29831	JUL 15	BLANKET PURCHASE RESIDENTIAL SERVICES-MR-JULY 2015	422577	08-18-15	Juvenile Services	Residential Services	$4,340.00	157358
Judge Ricardo H Garcia Regional Juv Det Facility	29831	JUN 15	PURCHASE RESIDENTIAL SERVICES-MR-JUNE 25-30, 2015-6 DAYS @ $140/DAY	421601	07-28-15	Juvenile Services	Residential Services	$840.00	157348
Judge Ricardo H Garcia Regional Juv Det Facility	29831	MAR 15	PURCHASE RESIDENTIAL SERVICES-TB-MARCH 2015	417110	04-21-15	Juvenile Services	Residential Services	$4,340.00	156050
Judge Ricardo H Garcia Regional Juv Det Facility	29831	NOV 14	PO 154727, 154732, 154729, 154730, 154731, 154726, 154728, NOV 14, RES SVCS, CC, TS, JO, DP, SS, TB, MM, JUV	411985	12-16-14	Juvenile Services	Pharmaceuticals	$942.01	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	NOV 14	PO 154727, 154732, 154729, 154730, 154731, 154726, 154728, NOV 14, RES SVCS, CC, TS, JO, DP, SS, TB, MM, JUV	411985	12-16-14	Juvenile Services	Medical/Hospital	$110.00	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	NOV 14	BLANKET PURCHASE RESIDENTIAL SERVICES-TS-NOVEMBER 2014-30 DAYS @ $140/DAY	411985	12-16-14	Juvenile Services	Residential Services	$(980.00)	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	OCT 14	PO 154304, 154309, 154303, 154221, 154306, 154307, 154308, 154302, 154305, OCT 14, RES SVCS, CC, TS, MB, KM, JO, DP, SS, TB, MM, JUV	411429	12-09-14	Juvenile Services	Pharmaceuticals	$699.88	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	OCT 14	BLANKET PURCHASE RESIDENTIAL SERVICES-RKM-10/1-8/14 - 8 DAYS @ $140/DAY	411429	12-09-14	Juvenile Services	Residential Services	$1,120.00	154221
Judge Ricardo H Garcia Regional Juv Det Facility	29831	SEP 14	PO 153363, 153364, 153366, 153368, 153367, 153369, 153365, 153370, 153502, SEP 14, RES SVCS, CC, JL, TS, MB, KM, JO, DP, SS, TB, MM, JUV	409251	10-21-14	Juvenile Services	Pharmaceuticals	$883.98	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	SEP 14	PO 153363, 153364, 153366, 153368, 153367, 153369, 153365, 153370, 153502, SEP 14, RES SVCS, CC, JL, TS, MB, KM, JO, DP, SS, TB, MM, JUV	409251	10-21-14	Juvenile Services	Residential Services	$27,860.00	
Judson Burns	44309	06/15/15;3674	JUDSON BURNS, OVERPAYMENT REFUND, EMS	420447	06-30-15	Default	Ems Fees	$15.00	
Judy Anderberg	44394	4TR-12-0813	JURORS, JP#4	421602	07-28-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Julia Keith	44078	14-03146-1	C#14-03146-1, RESTITUTION, CHRISTOPHER JOHN CARWILE, C/ATTY	417416	04-28-15	Default	Due To Others-Ca Restitut	$250.00	
Julianna Hernandez	44573	13244GF	SEP 21/09, R#13244GF, C#08-1546-K26, REFUND EXTRADITION, A/PROB	423717	09-15-15	Default	Extradition Deposits	$300.00	
Julie Beauien	43487	4SC-12-0044	OCT 2/14, JUROR, JP#4	410690	11-25-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Julie Elsey	44000	JUL 15;MT	CLOTHING-CHILD WELFARE	421974	08-04-15	Child Welfare	Clothing	$200.00	
Julie Elsey	44000	MAR 15;MT	CLOTHING-CHILD WELFARE	416799	04-14-15	Child Welfare	Clothing	$150.00	
Julie Gibbs	28435	2015-02-00347	KH, MEDICAL/FORENSIC EXAM, SHF	418107	05-12-15	Criminal Investigation Division	Investigative Supp./Svs.	$520.00	
Julie Gibbs	28435	2015-05-00708	C#2015-05-00708, MAY 18/15, SUNNI HOLLOWAY, SHF	424359	09-29-15	Criminal Investigation Division	Investigative Supp./Svs.	$553.00	
Julie Senoran	44051	16485	P#16485, THRU OCT 26/16, PERMIT REFUND, SHF	417113	04-21-15	Default	Alarm System Permit Fees	$25.00	
Jung, Holly H	44337	06/25/15	JUN 8-12/15, EXP REIMB, HR	420983	07-14-15	Human Resources	Training, Conf., Seminars	$291.85	
Jung, Holly H	44337	06/26/15	MAY 21/15, EXP REIMB, HR	420983	07-14-15	Human Resources	Training, Conf., Seminars	$250.00	
Junior'S King Daddy Ice	42411	63573	BLANKET FOR ICE	412980	01-13-15	Unified Road System	Miscellaneous	$153.00	153759
Junior'S King Daddy Ice	42411	63603	BLANKET FOR ICE	409973	11-04-14	Unified Road System	Miscellaneous	$246.50	153759
Junior'S King Daddy Ice	42411	63718	BLANKET FOR ICE	414160	02-10-15	Unified Road System	Miscellaneous	$270.00	153759
Junior'S King Daddy Ice	42411	63787	BLANKET FOR ICE	411430	12-09-14	Unified Road System	Miscellaneous	$203.00	153759
Junior'S King Daddy Ice	42411	64791	PO 153125, ICE, R&B	409253	10-21-14	Unified Road System	Miscellaneous	$241.00	
Junior'S King Daddy Ice	42411	65334	PO 153125, PO 150020, ICE, R&B	409253	10-21-14	Unified Road System	Miscellaneous	$230.00	
Junior'S King Daddy Ice	42411	65340	PO 150020, ICE, R&B	409253	10-21-14	Unified Road System	Miscellaneous	$230.00	
Junior'S King Daddy Ice	42411	65601	BLANKET FOR ICE	410691	11-25-14	Unified Road System	Miscellaneous	$274.00	153759
Junior'S King Daddy Ice	42411	65629	BLANKET FOR ICE	410691	11-25-14	Unified Road System	Miscellaneous	$450.00	153759
Junior'S King Daddy Ice	42411	65788	BLANKET FOR ICE	416514	04-07-15	Unified Road System	Miscellaneous	$270.00	153759

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Junior'S King Daddy Ice	42411	65851	BLANKET FOR ICE	411989	12-16-14	Unified Road System	Miscellaneous	$126.00	153759
Junior'S King Daddy Ice	42411	70089	BLANKET FOR ICE	421271	07-21-15	Unified Road System	Miscellaneous	$305.10	153759
Junior'S King Daddy Ice	42411	70206	BLANKET FOR ICE	420448	06-30-15	Unified Road System	Miscellaneous	$372.70	153759
Junior'S King Daddy Ice	42411	70546	BLANKET FOR ICE	417779	05-05-15	Unified Road System	Miscellaneous	$535.20	153759
Junior'S King Daddy Ice	42411	71107	BLANKET FOR ICE	418776	05-26-15	Unified Road System	Miscellaneous	$303.80	153759
Junior'S King Daddy Ice	42411	71114	BLANKET FOR ICE	420749	07-07-15	Unified Road System	Miscellaneous	$267.40	153759
Junior'S King Daddy Ice	42411	71145	BLANKET FOR ICE	419770	06-16-15	Unified Road System	Miscellaneous	$270.00	153759
Junior'S King Daddy Ice	42411	75840	BLANKET FOR ICE	421603	07-28-15	Unified Road System	Miscellaneous	$559.90	153759
Junior'S King Daddy Ice	42411	76525	BLANKET FOR ICE	422310	08-11-15	Unified Road System	Miscellaneous	$311.60	153759
Junior'S King Daddy Ice	42411	80023	BLANKET FOR ICE	424042	09-22-15	Unified Road System	Miscellaneous	$273.90	157476
			ICE@KINGDADDYICE.COM 512-474-9724						
Junior'S King Daddy Ice	42411	80582	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG BLANKET FOR ICE	423191	09-01-15	Unified Road System	Miscellaneous	$349.30	157476
			ICE@KINGDADDYICE.COM 512-474-9724						
Junior'S King Daddy Ice	42411	80815	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG BLANKET FOR ICE	423461	09-08-15	Unified Road System	Miscellaneous	$375.30	157476
			ICE@KINGDADDYICE.COM 512-474-9724						
Junior'S King Daddy Ice	42411	81183	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG BLANKET FOR ICE	422864	08-25-15	Unified Road System	Miscellaneous	$306.40	157476
			ICE@KINGDADDYICE.COM 512-474-9724						
Junior'S King Daddy Ice	42411	81326	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG BLANKET FOR ICE	422578	08-18-15	Unified Road System	Miscellaneous	$419.50	157476
			ICE@KINGDADDYICE.COM 512-474-9724						
Justice Benefits, Inc	22073	200410115	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG IV-E LEGAL 3Q FY 2014 CLAIM, C/ATTY	3006351	10-29-14	County Attorney	Justice Benefits (Vertex)	$3,046.22	
Justice Benefits, Inc	22073	200410393	SCAAP FY 2014 AWARD	3006408	11-12-14	Non-Departmental	Justice Benefits (Vertex)	$12,662.57	
Justice Benefits, Inc	22073	200410539	IV-E LEGAL 4Q FY 2014 CLAIM, C/ATTY	3006976	03-11-15	County Attorney	Justice Benefits (Vertex)	$2,217.21	
Justice Benefits, Inc	22073	200410679	IV-E LEGAL 1Q FY 2015 CLAIM, C/ATTY	3007480	06-03-15	County Attorney	Justice Benefits (Vertex)	$2,540.31	
Justice Benefits, Inc	22073	200410824	IV-E LEGAL 2Q FY 2015 CLAIM, C/ATTY	3007859	07-29-15	County Attorney	Justice Benefits (Vertex)	$2,076.79	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	02/26/15;KS	2015 MEMB DUES, K STOFLE, CONST#3	415278	03-10-15	Constable Precinct 3	Membership Dues	$60.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	JAN 15;JP3(4)	2015 MEMB DUES, GRAVELL JR, GOINS, GALVAN, SCHIELE, JP#3	413269	01-20-15	J.P. Precinct 3	Membership Dues	$165.00	
Justin M Peterson	41391	09/19/14	UMPIRE SERVICES, PARKS	408642	10-07-14	Parks Department	Professional Services	$46.50	
Justin M Peterson	41391	09/25/14	UMPIRE SERVICES, PARKS	409831	11-04-14	Parks Department	Professional Services	$(75.00)	
Justin M Peterson	41391	09/26/14	UMPIRE SERVICES, PARKS	408942	10-14-14	Parks Department	Professional Services	$75.00	
Justin M Peterson	41391	09/29/14	UMPIRE SERVICES, PARKS	408942	10-14-14	Parks Department	Professional Services	$75.00	
Justin M Peterson	41391	10/10/14	UMPIRE SERVICES, PARKS	409831	11-04-14	Parks Department	Professional Services	$46.50	
Justin M Peterson	41391	10/24/14	UMPIRE SERVICES, PARKS	409831	11-04-14	Parks Department	Professional Services	$46.50	
Justin M Peterson	41391	10/31/14	UMPIRE SERVICES, PARKS	409831	11-04-14	Parks Department	Professional Services	$100.00	
Justin M Peterson	41391	11/03/14	UMPIRE SERVICES, PARKS	411022	12-02-14	Parks Department	Professional Services	$46.50	
Justin M Peterson	41391	11/25/14	UMPIRE SERVICES, PARKS	411990	12-16-14	Parks Department	Professional Services	$62.00	
Justin M Peterson	41391	12/02/14	UMPIRE SERVICES, PARKS	411990	12-16-14	Parks Department	Professional Services	$62.00	
Justin M Peterson	41391	12/09/14	UMPIRE SERVICES, PARKS	412610	01-06-15	Parks Department	Professional Services	$62.00	
Juvenile Justice Assoc Of Texas	19446	16;JUV/10	1YR MEMBERSHIP FEES (10 EMP), JUV	424360	09-29-15	Juvenile Services	Membership Dues	$400.00	
Juvenile Law Conference	12235	FEB 15;JUV/3	CONF REG, FEB 16-18/15, M SMITH, J PELCZAR, S MATTHEW, JUV	412611	01-06-15	Juvenile Services	Training, Conf., Seminars	$750.00	
K & K Towing	12640	10685	2011 CHEV PU, WHITE, SHF	415574	03-17-15	County Sheriff	Vehicle Repairs & Maint	$140.00	
K & K Towing	12640	10718	99 FORD F250, WHT, SHF	416515	04-07-15	Patrol Division	Vehicle Impoundment Yard	$267.00	
K C Engineering Inc	44300	1	P#14-128, WA#1, APR 19-MAY 31/15, SH29 @ CEDAR HOLLOW	420099	06-23-15	Commissioner Pct 3	P&G-Capital	$9,641.00	
K C Engineering Inc	44300	2	P#14-128, WA#1, JUN 2015, SH 29 @ CEDAR HOLLOW DRIVE	424043	09-22-15	Commissioner Pct 3	P&G-Capital	$12,574.70	
K Friese & Associates, Inc	24424	1409028	P#0282, CR 108 CONSTRUCTION PHASE SVCS, WA#3	3006352	10-29-14	Commissioner Pct 4	P&G-Capital	$591.04	
K Friese & Associates, Inc	24424	1409031	P#0300, WA#1, FOREST NORTH DRAINAGE PHASE 2	3006380	11-05-14	Commissioner Pct 1	P&G-Capital	$4,727.78	
K Friese & Associates, Inc	24424	1410025	CR 108 CONSTRUCTION	3006520	12-10-14	Commissioner Pct 4	P&G-Capital	$3,733.50	
K Friese & Associates, Inc	24424	1410027	FOREST NORTH	3006465	11-26-14	Commissioner Pct 1	P&G-Capital	$5,648.58	
K Friese & Associates, Inc	24424	1411020	WA#1, FOREST NORTH DRAINAGE, PHASE 2	3006634	01-07-15	Commissioner Pct 1	P&G-Capital	$5,998.00	
K Friese & Associates, Inc	24424	1411038	CR 108	3006634	01-07-15	Commissioner Pct 4	P&G-Capital	$2,291.50	
K Friese & Associates, Inc	24424	1412017	WA#1, P#300, FOREST NORTH DRAINAGE AREA, PHASE II, DEC 14	3006857	02-18-15	Commissioner Pct 1	P&G-Capital	$3,090.00	
K Friese & Associates, Inc	24424	1412035	WA#1, P#347, EAST WILCO EVENT CENTER ACCESS ROAD, DEC 1-31/14	3006809	02-11-15	Commissioner Pct 4	P&G-Capital	$8,755.00	
K Friese & Associates, Inc	24424	1501016	P#300, WA#1, FOREST NORTH DRAINAGE, PHASE II, JAN 1-31/15	3006977	03-11-15	Commissioner Pct 1	P&G-Capital	$3,292.72	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
K Friese & Associates, Inc	24424	1501034	P#347, EAST WILLIAMSON COUNTY EVENT CENTER ACCESS ROAD, JAN 1-31/15	3006977	03-11-15	Commissioner Pct 4	P&G-Capital	$17,442.36	
K Friese & Associates, Inc	24424	1502020	FOREST NORTH DRAINAGE, PHASE 2, WA#1	3007102	04-01-15	Commissioner Pct 1	P&G-Capital	$6,379.57	
K Friese & Associates, Inc	24424	1502038	EAST WILLIAMSON COUNTY EVENT CENTER ACCESS ROAD	3007134	04-08-15	Commissioner Pct 4	P&G-Capital	$4,626.40	
K Friese & Associates, Inc	24424	1503014	WA#1, P#300, FOREST NORTH DRAINAGE, PHASE II	3007258	04-29-15	Commissioner Pct 1	P&G-Capital	$2,147.50	
K Friese & Associates, Inc	24424	1503043	P#347, EAST WILLIAMSON CTY EVENT CENTER ACCESS ROAD, MAR 1-31/15	3007258	04-29-15	Commissioner Pct 4	P&G-Capital	$4,759.00	
K Friese & Associates, Inc	24424	1503044	P#0282, WA#3, CR 108, NOV 1/14-MAR 31/15	3007312	05-06-15	Commissioner Pct 4	P&G-Capital	$1,913.00	
K Friese & Associates, Inc	24424	1504019	P#300, WA#1, APR 1-APR 30/15, FOREST NORTH DRAINAGE	3007525	06-10-15	Commissioner Pct 1	P&G-Capital	$3,607.50	
K Friese & Associates, Inc	24424	1504032	P#347, WA#1, APR 1-30/15, EAST WILCO EVENT CTR	3007569	06-17-15	Commissioner Pct 4	P&G-Capital	$25,339.63	
K Friese & Associates, Inc	24424	1505022	P#300, WA#1, MAY1-31/15, FOREST NORTH DRAINAGE, PHASE 2	3007675	07-01-15	Commissioner Pct 1	P&G-Capital	$10,090.63	
K Friese & Associates, Inc	24424	1505033	P#347, WA#1, MAY1-31/15, EAST WILLIAMSON COUNTY EVENT CENTER ACCESS ROAD	3007675	07-01-15	Commissioner Pct 4	P&G-Capital	$15,313.25	
K Friese & Associates, Inc	24424	1505043	P#380, WA#1, APR 22-MAY 31/15, SEWARD JUNCTION SW	3007675	07-01-15	Commissioner Pct 2	P&G-Capital	$5,081.50	
K Friese & Associates, Inc	24424	1506023	P#300, WA#1, JUN 1-30/15, FOREST NORTH DRAINAGE, PHASE 2	3007901	08-05-15	Commissioner Pct 1	P&G-Capital	$11,617.30	
K Friese & Associates, Inc	24424	1506043	JUN 1-30/15, SEWARD JUNCTION SW	3007860	07-29-15	Commissioner Pct 2	P&G-Capital	$10,419.00	
K Friese & Associates, Inc	24424	1507021	P#300, WA#1, JUL 1-JUL 31/15, FOREST NORTH DRAINAGE, PHASE 2	3008136	09-09-15	Commissioner Pct 1	P&G-Capital	$28,309.80	
K Friese & Associates, Inc	24424	1507041	P#380, WA#1, JUL 1-31/15, SEWARD JUNCTION SW	3008136	09-09-15	Commissioner Pct 2	P&G-Capital	$3,555.75	
K Friese & Associates, Inc	24424	347	EAST WILCO EVENT CNTR	3006520	12-10-14	Commissioner Pct 4	P&G-Capital	$895.50	
K9 Consultants Of America	44475	13-0604-K368	SAMARA MACCIN, 277TH	422709	08-18-15	District Courts	Professional Services	$2,035.25	
Ka Ho Lau	43421	2CR-14-04022	C#2CR-14-04022, OVERPAYMENT, KA HO LAU, JP#2	409254	10-21-14	Default	Jp Courts-Refunds	$115.00	
Kaderka, Crystal M	36635	02/12/15	JAN 21-23/15, EXP REIMB, JP#3	414960	03-03-15	J.P. Precinct 3	Training, Conf., Seminars	$148.87	
Kaderka, Crystal M	36635	05/22/15	MAY 11-15/15, EXP REIMB, JP#3	419099	06-02-15	J.P. Precinct 3	Training, Conf., Seminars	$215.65	
Kaderka, Crystal M	36635	07/06/15	JUN 17/15, EXP REIMB, JP#3	420949	07-14-15	J.P. Precinct 3	Training, Conf., Seminars	$28.18	
Kahickman Architects & Interior Designers	8388	KAH-1504-1	P#KAH-1504, ARCHITECTURAL SERVICES FOR RENOVATIONS OF CRIME LAB & INTAKE OFFICES, JAIL	419162	06-02-15	Sheriff Admin/Jail	Facility Enhancements	$8,700.00	
Kahickman Architects & Interior Designers	8388	KAH-1504-2	P#KAH-1504, ARCHITECTURAL SERVICES FOR RENOVATIONS OF CRIME LAB & INTAKE OFFICES, JAIL	421975	08-04-15	Sheriff Admin/Jail	Facility Enhancements	$1,600.00	
Kaiser Permanente	43954	22263155	REFUND, EMS	416178	03-31-15	Default	Ems Fees	$789.50	
Kambiz Jahadi, Md	18889	2427A	TYREE WALZIER, JAIL	413866	02-03-15	County Jail	Medical/Hospital	$158.78	
Karen Adair Murphy	10098	01/24/15	ELECTION WORKERS SVC CONTRACT	414411	02-17-15	Election Svs Contract	Election Judges/Clerks	$36.00	
Karen Day	44187	050615;PARKS	R#15522, CANCELLED DUE TO CHANGE OF PLANS, REFUND, PARKS	418777	05-26-15	Default	Pavilion Fees	$20.00	
Karen Goh	34434	12-02154-2	C#12-02154-2, REPORTER'S RECORD, CC#3	415414	03-10-15	Court Reporter Service	Court Reporter Expense	$1,078.35	
Karen Goh	34434	12-02154-2	C#12-02154-2, REPORTER'S RECORD, CC#3	415414	03-10-15	County Courts At Law	Transcripts	$1,078.35	
Karen Goh	34434	13-06557-3	C#13-06557-3, DEPOSITS FOR TESTIMONIES, C/ATTY	410153	11-10-14	County Attorney	Trial Expenses	$357.50	
Karen Goh	34434	14-1643-FC3	C#14-1643-FC3, REPORTER'S RECORD, C/ATTY	416179	03-31-15	County Attorney	Trial Expenses	$75.00	
Karen Goh	34434	14-1944-FC3	C#14-1120-K277, TRANSCRIPT POH, D/ATTY	422157	08-03-15	District Attorney	Transcripts	$302.50	
Karen Goh	34434	15-00878-3	C#15-00878-3, COURT TRANSCRIPT, C/ATTY	419771	06-16-15	County Attorney	Trial Expenses	$385.00	
Karen Kay Wind	42313	11/04/14	NOV 4/14, ELECTION WORKER, ELEC	411431	12-09-14	Election Svs Contract	Election Judges/Clerks	$121.60	
Karen Kay Wind	42313	11/04/14	NOV 4/14, ELECTION WORKER, ELEC	411431	12-09-14	Elections	Election Judges/Clerks	$83.40	
Karen Kay Wind	42313	12/16/14	ELECTION WORKERS SVC CONTRACT	412981	01-13-15	Election Svs Contract	Election Judges/Clerks	$137.50	
Karen Kaye Carter	26270	11/04/14	ELECTION WORKERS SVC CONTRACT	411432	12-09-14	Election Svs Contract	Election Judges/Clerks	$30.00	
Karen Norrod	25551	11/04/14	ELECTION WORKERS SVC CONTRACT	411433	12-09-14	Election Svs Contract	Election Judges/Clerks	$225.00	
Karen Price	40587	JUL 15;2B	CLOTHING-CHILD WELFARE	422311	08-11-15	Child Welfare	Clothing	$600.00	
Karen Price	40587	MAR 15;B2	CLOTHING-CHILD WELFARE	416180	03-31-15	Child Welfare	Clothing	$500.00	
Karen Stump	32355	11/04/14	ELECTION WORKERS SVC CONTRACT	411434	12-09-14	Election Svs Contract	Election Judges/Clerks	$210.00	
Karen W Trevino	43608	11/04/14	ELECTION WORKERS SVC CONTRACT	411435	12-09-14	Election Svs Contract	Election Judges/Clerks	$202.50	
Karina L Ortiz	42874	11/04/14	ELECTION WORKERS SVC CONTRACT	411436	12-09-14	Election Svs Contract	Election Judges/Clerks	$172.50	
Karl Bayer	43454	10/21/14	C# , MEDIATION SVC, C/ATTY	409421	10-23-14	County Attorney	Trial Expenses	$1,200.00	
Karl E Hays	35518	13-0112-CPS425B	LA, AA, 425TH	408645	10-07-14	District Courts	Family Cases - Court Appt	$300.00	
Karley Maugans	43040	07/30/15	HIGH ELEMENTS FACILITATOR FOR YMCA-7/30/15	423192	09-01-15	Juvenile Services	Professional Services	$120.00	157776
Karley Maugans	43040	08/13/15	PURCHASE KAYAK GUIDE-PRESERVATION-SAN MARCOS RIVER-8/13/15	423462	09-08-15	Grants - Juvenile Services	P&G-Oper/Maint	$150.00	157915
Karley Maugans	43040	08/14/15	PURCHASE KAYAK GUIDE-SECOND HALF ACA CADETS-INKS LAKE-8/14/15 PLUS FINAL CLEAN UP OF GEAR FOR SEASON	423462	09-08-15	Grants - Juvenile Services	P&G-Oper/Maint	$200.00	157915
Karoline Judd-Wimble	44453	JUL 15;GEW	CLOTHING-CHILD WELFARE	422475	08-12-15	Child Welfare	Clothing	$250.00	
Katherine Ann Cosman	43422	3CR-14-13660	OVERPAYMENT, JP#3	409255	10-21-14	Default	Jp Courts-Refunds	$97.00	
Katherine Sandness	43900	14-2529-FC3	REFUND OVERPAYMENT COURT COSTS, D/CLK	415280	03-10-15	Default	Fees Of Office, Dist Cler	$70.00	
Kathleen Bonardi	44595	4EV-15-0403	JURORS, JP#4	424044	09-22-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Kathryn Baumwart	43622	11/04/14	ELECTION WORKERS-COUNTY	411437	12-09-14	Elections	Election Judges/Clerks	$210.00	
Kathryn Costello	39666	11/04/14	ELECTION WORKERS-COUNTY	411438	12-09-14	Elections	Election Judges/Clerks	$215.00	
Kathryn Costello	39666	12/18/14	ELECTION WORKERS SVC CONTRACT	412982	01-13-15	Election Svs Contract	Election Judges/Clerks	$80.00	
Kathryn E Orr	41329	2041	SEP 30/14, INTERP, FIRST APPEARANCE DOCKET, CC#3	409553	10-28-14	County Courts At Law	Interpretors	$195.00	
Kathryn E Orr	41329	2042	OCT 2/14, INTERPRETING, CC#3	409256	10-21-14	County Courts At Law	Interpretors	$195.00	
Kathryn E Orr	41329	2043	OCT 6/14, INTERP, CC#3	410155	11-10-14	County Courts At Law	Interpretors	$195.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kathryn E Orr	41329	2046	OCT 7/14, INTERP, 368TH	411991	12-16-14	District Courts	Interpretors	$170.00	
Kathryn E Orr	41329	2086	APR 2/15, CRIMINAL DOCKET, INTERP, CC#3	417780	05-05-15	County Courts At Law	Interpretors	$195.00	
Kathryn J Rightmyer	21695	11/04/14	ELECTION WORKERS SVC CONTRACT	416516	04-07-15	Election Svs Contract	Election Judges/Clerks	$180.00	
Kathryn Mary Holton	36469	11-0304-J395A	KP, 395TH	3006274	10-08-14	District Courts	Juvenile Cases - Court Ap	$400.00	
Kathryn Mary Holton	36469	12-01070-3	ROBERT ALFORD, CC#3	3006900	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	12-04802-3	ZACHARY KELPAC, CC#3	3007024	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	13-0037-J395	JM, 395TH	3007024	03-18-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	13-06681-2	ASHLY SMITH, CC#2	3006431	11-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	13-07011-3	DEMI GREGORY, CC#3	3006301	10-15-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	13-09543-2	BARBARA ANNE ST CLAIR, CC#2	3007024	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	13-09612-1	C#13-09613-1, 13-09614-1, ANDREW CARREIRA, CC#1	3007210	04-22-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Kathryn Mary Holton	36469	13-1727-K368	VINCENT SKERO, 277TH	3006493	12-03-14	District Courts	Criminal Cases - Court Ap	$750.00	
Kathryn Mary Holton	36469	14-0069-J395	MH, 395TH	3006566	12-17-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	14-0079-J395	VW, 395TH	3007024	03-18-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Kathryn Mary Holton	36469	14-01017-1	TEDUSS CARTER, CC#1	3006323	10-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	14-0117-J395	BB, 395TH	3007024	03-18-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	14-02544-2	EVELYN DOREE, CC#2	3006240	10-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	14-02584-3	RAGGIE RODNEY-ALEMANCIA, CC#3	3007174	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	14-0261-J395		3007313	05-06-15	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	14-0261-J395	CA, 395TH	3007313	05-06-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	14-0275-J395	CL, 395TH	3007434	05-27-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Kathryn Mary Holton	36469	14-03201-2	BRYAN STEWARD, CC#2	3007356	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	14-03649-2	C#14-01034-2, 14-04443-2, TREVON MICHAEL BRANDON, CC#2	3006900	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Kathryn Mary Holton	36469	14-03659-1	CYNTHIA CARROLL, CC#1	3006566	12-17-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	14-0381-K277	JEREMI DESHAWN GUDRY, 277TH	3007995	08-19-15	District Courts	Criminal Cases - Court Ap	$2,150.00	
Kathryn Mary Holton	36469	14-03827-2	ROY RODRIGUEZ, CC#2	3007356	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	14-04035-2	C#15-01626-2, MICHAEL GABRIEL MIZE, CC#2	3007174	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kathryn Mary Holton	36469	14-04176-3	STEPHANIE STILES, CC#3	3006635	01-07-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	14-04407-2	C#14-07325-2, GILDA RISTICH, CC#2	3007024	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kathryn Mary Holton	36469	14-04490-1	14-07409-3, ERICK DEJESUS JUAN, CC#1	3006978	03-11-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kathryn Mary Holton	36469	14-04906-1	VANESSA BURLEW, CC#1	3007174	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	14-05263-3	JOCELYN BROWN, CC#3	3008099	09-02-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	14-05605-1	JORGE ALONZO AGUILERA, CC#1	3006669	01-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	14-05775-2	JOHNNY STANLEY RODRIGUEZ, CC#2	3006521	12-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	14-05880-3	GARY COOPER, CC#3	3007024	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	14-06418-1	C#14-06423-1, BRANSON REEVES, CC#1	3007676	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kathryn Mary Holton	36469	14-0649-K26	JUAN CARLOS HERNANDEZ, 26TH	3007725	07-08-15	District Courts	Criminal Cases - Court Ap	$2,000.00	
Kathryn Mary Holton	36469	14-06671-2	JO ANNA SANTOS, CC#2	3007676	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	14-06767-2	NADIA YASIN, CC#2	3007024	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	14-06971-1	YALIBRA DUNSON, CC#1	3006493	12-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	14-07096-3	KAYSIE SLAYTON, CC#3	3007434	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	14-07622-1	TANNER FELKINS, CC#1	3007950	08-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	14-08331-2	AMERICO GONZALEZ, CC#2	3007526	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	14-08764-2	C#14-08765-2, 14-06406-3, 14-03522-2, MELISSA MCCARTY, CC#2	3007676	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Kathryn Mary Holton	36469	14-09031-3	BENIGNO HERRERA-BRAVO, CC#3	3008228	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	14-09225-2	FELIX ROSALES, CC#2	3007434	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	14-09234-1	JESSICA NICOLE BULLOCK, CC#1	3007570	06-17-15	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Kathryn Mary Holton	36469	14-1185-K368	DEVIN REED, 368TH	3006940	03-04-15	District Courts	Criminal Cases - Court Ap	$925.00	
Kathryn Mary Holton	36469	14-1325-K368	JORGE AGUILERA, 368TH	3006566	12-17-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	14-1852-K277	VANESSA BURLEW, 277TH	3007570	06-17-15	District Courts	Criminal Cases - Court Ap	$750.00	
Kathryn Mary Holton	36469	14-1864-K368	OMAR PENA, 368TH	3006493	12-03-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	14-2057-K26	MEGAN RAE DAVIS, 26TH	3007676	07-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	14-2150-K277	TASHINA UPLINGER, 277TH	3006776	02-04-15	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	14-2157-K368	JAMES DIXON, 368TH	3006940	03-04-15	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	14-2329-K277	CHARLES WHATLEY, 277TH	3007434	05-27-15	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	15-00142-3	RAVEN FAYE WILLIAMS, CC#3	3008179	09-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	15-0021-J395	KM, 395TH	3007616	06-24-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	15-0029-J395	ET, 395TH	3007434	05-27-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Kathryn Mary Holton	36469	15-0033-J395	RC, 395TH	3007434	05-27-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Kathryn Mary Holton	36469	15-0043-J395	DC, 395TH	3007805	07-22-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Kathryn Mary Holton	36469	15-00617-3	C#15-00618-2, STEVEN JONES, CC#3	3007995	08-19-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kathryn Mary Holton	36469	15-00697-2	CARINA EMILY OLIVA-GARCIA, CC#2	3007676	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kathryn Mary Holton	36469	15-01067-2	VICTOR ESPINOZA, CC#2	3007676	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	15-0110-J395	AL, 395TH	3008285	09-30-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	15-0123-J395	JPG, 395TH	3008050	08-26-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Kathryn Mary Holton	36469	15-01394-1	LORIEN C ROGERS, CC#1	3007313	05-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	15-02171-2	STEFEN WEBB, CC#2	3007805	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Kathryn Mary Holton	36469	15-02381-2	C#15-02382-2, DEVONTE CASEEN DOUGLAS, CC#2	3007356	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kathryn Mary Holton	36469	15-03268-2	SHAWN CUNNINGHAM, CC#2	3008099	09-02-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	15-0364-K368	ALVARO CARLIN, 368TH	3007616	06-24-15	District Courts	Criminal Cases - Court Ap	$200.00	
Kathryn Mary Holton	36469	15-04740-1	ROBERT DEWAYNE SMITH, CC#1	3008099	09-02-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	15-05027-3	JUSTIN STINSON, CC#3	3008228	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	15-0684-K277	C#15-0685-K277, STEFEN WEBB, 277TH	3007676	07-01-15	District Courts	Criminal Cases - Court Ap	$250.00	
Kathryn Mary Holton	36469	15-1558-K368	JESSE NABORS, 368TH	3008228	09-23-15	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	15-1559-K368	JESSE NABORS, 368TH	3008228	09-23-15	District Courts	Criminal Cases - Court Ap	$200.00	
Kathryn Mary Holton	36469	15-1560-K368	JESSE NABORS, 368TH	3008228	09-23-15	District Courts	Criminal Cases - Court Ap	$200.00	
Kathryn Mary Holton	36469	15-1561-K368	JESSE NABORS, 368TH	3008228	09-23-15	District Courts	Criminal Cases - Court Ap	$200.00	
Kathryn Mary Holton	36469	15-1562-K368	JESSE NABORS, 368TH	3008228	09-23-15	District Courts	Criminal Cases - Court Ap	$200.00	
Kathryn Mary Holton	36469	15-1700-K368	ANDRES BARRIGA, 368TH	3008228	09-23-15	District Courts	Criminal Cases - Court Ap	$200.00	
Kathryn Salzer	26937	10-08403-3	SAMMY SESSION, CC#3	419772	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	10-1126-K26	CHANCE BERRYMAN, 26TH	421272	07-21-15	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	11-696-K277	BEVERLY FERNANDEZ, 368TH	416800	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	12-08824-2	KEITH THORNTON, CC#2	408943	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	12-09300-1	BRIAN WILKINS, CC#1	411992	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	12-10319-1	RAYMOND DEJESUS, CC#1	409257	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	12-1724-K277	JUSTIN LEWIS, 368TH	419163	06-02-15	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	12-1860-K277	DANIELLE PITTS, 368TH	416800	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	13-00057-2	C#13-07105-2, DEON ELLIOT, CC#2	413563	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kathryn Salzer	26937	13-04878-1	AMON TEMPLE, CC#1	411992	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	13-05779-3	MARIA TREVINO, CC#3	422865	08-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	13-07368-2	LAUREN ROUSH, CC#2	412612	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	13-08087-3	KRISTOPHER KAHLA, CC#3	410420	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	13-08696-3	C#13-07034-3, YVONNE RUIZ, CC#3	413563	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Kathryn Salzer	26937	13-09187-2	HANNAH KAPLANWALD, CC#2	414703	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	13-09849-2	JACOB STROUTH, CC#2	424045	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	13-2005-K277	WOLFE MABRY, 277TH	415281	03-10-15	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	14-00088-3	C#14-08138-3, BRYAN THOMPSON, CC#3	412612	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	14-01130-3	DARREN HUTCHENS, CC#3	414703	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	14-01332-2	C#14-04375-2, DIANA CURRY, CC#2	421438	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Kathryn Salzer	26937	14-01943-1	KIRK LAMBERT, CC#1	412983	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	14-03157-1	C#14-03156-1, DOUGLAS SCHAFFER, CC#1	410693	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kathryn Salzer	26937	14-03454-2	CHRISTIAN OJEDA, CC#2	424045	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	14-04199-3	TRACY DIAZ-PARRA, CC#3	414703	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	14-04240-2	C#14-04241-2, CALEB ELLENBERGER, CC#2	408943	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Kathryn Salzer	26937	14-04384-2	C#14-04385-2, DOLORES JOHNS-FLORES, CC#2	408943	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kathryn Salzer	26937	14-04571-3	JODY HAWK, CC#3	419458	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	14-05143-2	REBECCA MILLS, CC#2	420449	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	14-05569-1	HAYLEY ARIAS, CC#1	423463	09-08-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	14-05701-3	C#13-06717-3, ALEXANDER NEMETSKY, CC#3	417418	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kathryn Salzer	26937	14-06024-1	ALISHA CUMMINGS, CC#1	418779	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	14-06602-3	C#14-07876-3, LAMONT RAY, CC#3	424045	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kathryn Salzer	26937	14-07179-2	MAURICE CREYTON, CC#2	418108	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	14-07681-3	CODY BESANCON, CC#3	424045	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kathryn Salzer	26937	14-07711-2	C#14-07712-2, BETTY FOX, CC#2	420449	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kathryn Salzer	26937	14-0797-K368	JENNA MARY CARTER, 368TH	417781	05-05-15	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	14-0819-K277	SUSAN BARKER, 277TH	416800	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	14-08626-1	STEPHEN CRABTREE, CC#1	415281	03-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	14-08922-3	JEFREY HARIGAN, CC#3	415037	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	14-0895-K26	C#14-1348-K26, 14-1756-K26, VICKI TAMEZ, 26TH	414161	02-10-15	District Courts	Criminal Cases - Court Ap	$1,250.00	
Kathryn Salzer	26937	14-09046-2	PAMELA GUERCIO, CC#2	424045	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$350.00	
Kathryn Salzer	26937	14-1148-K26	DOLORES JOHS-FLORES, 26TH	408646	10-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	14-1461-K26	MANUEL DELUNA, 26TH	413270	01-20-15	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	14-1516-K26	DAVID KEEN, 26TH	411992	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	14-1592-K368	MAURICE DONTELL CRAYTON, 368TH	417781	05-05-15	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kathryn Salzer	26937	14-1652-K277	LUKE SNYDER, 277TH	408646	10-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	14-1833-K26	KENDALL ELLIS, 368TH	411992	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	14-2093-K26	BETTY JANE FOX, 26TH	419772	06-16-15	District Courts	Criminal Cases - Court Ap	$800.00	
Kathryn Salzer	26937	14-2286-K368	SHAWN DOUTAZ, 368TH	412983	01-13-15	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	14-2455-K26	BRIANNA ROSS, 26TH	421000	07-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	15-00061-2	SHERYL WENNIHAN, CC#2	422579	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Kathryn Salzer	26937	15-00128-2	RACQUEL VAQUERA, CC#2	420449	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	15-00817-3	JACQUE KOHANEK, CC#3	418779	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	15-0102-K277	MICHAEL HEAD, 277TH	416800	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	15-01601-2	C#13-05527-2, SHAUNTANEA BOZEMAN, CC#2	416800	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kathryn Salzer	26937	15-02537-3	XAVIER BURKS, CC#3	418779	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	15-02598-2	C#15-01555-2, MILTON FIGUEROA, CC#2	419458	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kathryn Salzer	26937	15-02716-2	KEVIN CANTY, CC#2	420449	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	15-03722-3	ERIN ARIENO, CC#3	420449	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	15-03988-1	C#15-00884-1, BRANDEN BAUMGARTNER, CC#1	422579	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	15-0839-K277	C#15-0840-K277, JOSHUA MORENO, 277TH	421976	08-04-15	District Courts	Criminal Cases - Court Ap	$750.00	
Kathryn Salzer	26937	15-1013-K368	CLIFFORD GROVE, 368TH	422313	08-11-15	District Courts	Criminal Cases - Court Ap	$500.00	
Kathy Mcdaniels	44227	14-04373-2	C#14-04373-2, RESTITUTION, JONATHAN RUSSELL BARRON, C/ATTY	419459	06-09-15	Default	Due To Others-Ca Restitut	$1,089.00	
Kathy Reiman	43675	11/04/14	ELECTION WORKERS SVC CONTRACT	411994	12-16-14	Election Svs Contract	Election Judges/Clerks	$205.00	
Katie Meckley	44149	4NT150009	REFUND CASH BOND, JAN 29/15, R#169001, JP#4	418411	05-19-15	Default	Jp 4-Cash Bonds	$250.00	
Kaylynn Ledbetter	34066	11/02/14	NOV 4/14, ELEC	410694	11-25-14	Elections	Election Judges/Clerks	$27.50	
Kaylynn Ledbetter	34066	11/04/14	ELECTION WORKERS SVC CONTRACT	411441	12-09-14	Election Svs Contract	Election Judges/Clerks	$197.50	
Kaysha Ledbetter	26297	05/09/15	ELECTION WORKERS SVC CONTRACT	418783	05-26-15	Election Svs Contract	Election Judges/Clerks	$32.50	
Kaysha Ledbetter	26297	11/02/14	NOV 4/14, ELEC	410695	11-25-14	Elections	Election Judges/Clerks	$27.50	
Kaysha Ledbetter	26297	11/04/14	ELECTION WORKERS SVC CONTRACT	411442	12-09-14	Election Svs Contract	Election Judges/Clerks	$57.50	
Kb Home Lone Star Inc	20957	05/27/14;S#3	WILCO REIMBURSEMENT FOR LAKELINE BLVD EXT PHASE III, MAY 27/14	410893	11-25-14	Commissioner Pct 2	P&G-Capital	$255,586.01	
Keenen Jibri	44527	4SC-14-0058	JURY DUTY, JP#4	423464	09-08-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Keiko Griffin	38137	04-0025-CPS425A	SB, AKA SM, 425TH	411995	12-16-14	District Courts	Family Cases - Court Appt	$225.00	
Keiko Griffin	38137	04-0025-CPS425B	SD, BW, 425TH	411995	12-16-14	District Courts	Family Cases - Court Appt	$225.00	
Keiko Griffin	38137	13-0140-CPS395B	KSG & LG, 395TH	413271	01-20-15	District Courts	Family Cases - Court Appt	$1,007.84	
Keiko Griffin	38137	13-0141-CPS1C	MWS, CC#1	411023	12-02-14	County Courts At Law	Family Cases - Court Appt	$210.00	
Keiko Griffin	38137	13-0141-CPS1D	MWS, A CHILD, CC#1	414704	02-24-15	County Courts At Law	Family Cases - Court Appt	$450.00	
Keiko Griffin	38137	13-0141-CPS1E	MWS, A CHILD, CC#1	418784	05-26-15	County Courts At Law	Family Cases - Court Appt	$375.00	
Keiko Griffin	38137	13-0144-CPS1C	MS, CC#1	411023	12-02-14	County Courts At Law	Family Cases - Court Appt	$300.00	
Keiko Griffin	38137	13-0144-CPS1D	MLS, A CHILD, CC#1	414704	02-24-15	County Courts At Law	Family Cases - Court Appt	$300.00	
Keiko Griffin	38137	13-0148-CPS395C	AS, 395TH	411995	12-16-14	District Courts	Family Cases - Court Appt	$330.00	
Keiko Griffin	38137	13-0148-CPS395D	AJS, 395TH	415852	03-24-15	District Courts	Family Cases - Court Appt	$337.50	
Keiko Griffin	38137	14-0005-CPS1B	JW, AW, CC#1	411023	12-02-14	County Courts At Law	Family Cases - Court Appt	$60.00	
Keiko Griffin	38137	14-0005-CPS1C	JW, AW, CHILDREN, CC#1	414704	02-24-15	County Courts At Law	Family Cases - Court Appt	$262.50	
Keiko Griffin	38137	14-0005-CPS1D	JW, AW, CHILDREN, CC#1	418784	05-26-15	County Courts At Law	Family Cases - Court Appt	$337.50	
Keiko Griffin	38137	14-0025-CPS425A	S, B, D, W, 425TH	415039	03-03-15	District Courts	Family Cases - Court Appt	$480.00	
Keiko Griffin	38137	14-0026-CPS395	MS, 395TH	408647	10-07-14	District Courts	Family Cases - Court Appt	$727.50	
Keiko Griffin	38137	14-0026-CPS395A	GLS, MS, 395TH	411995	12-16-14	District Courts	Family Cases - Court Appt	$500.00	
Keiko Griffin	38137	14-0026-CPS395B	LSG, 395TH	415852	03-24-15	District Courts	Family Cases - Court Appt	$862.50	
Keiko Griffin	38137	14-0026-CPS395C	LSG, 395TH	420452	06-30-15	District Courts	Family Cases - Court Appt	$652.50	
Keiko Griffin	38137	14-0026-CPS395D	BL, KL, DS, TG, 395TH	424362	09-29-15	District Courts	Family Cases - Court Appt	$1,237.50	
Keiko Griffin	38137	14-0032-CPS425A	SM, 425TH	411995	12-16-14	District Courts	Family Cases - Court Appt	$525.00	
Keiko Griffin	38137	14-0032-CPS425B	TM, DS, 425TH	415039	03-03-15	District Courts	Family Cases - Court Appt	$502.50	
Keiko Griffin	38137	14-0032-CPS425C	TM, DS, 425TH	420750	07-07-15	District Courts	Family Cases - Court Appt	$547.50	
Keiko Griffin	38137	14-0047-CPS395A	EL, 395TH	411995	12-16-14	District Courts	Family Cases - Court Appt	$225.00	
Keiko Griffin	38137	14-0047-CPS395B	AEL & SAL, 395TH	415852	03-24-15	District Courts	Family Cases - Court Appt	$225.00	
Keiko Griffin	38137	14-0047-CPS395C	A & SL, CHILDREN, 395TH	420452	06-30-15	District Courts	Family Cases - Court Appt	$255.00	
Keiko Griffin	38137	14-0060-CPS425	TMW, A CHILD, 425TH	420750	07-07-15	District Courts	Family Cases - Court Appt	$1,590.00	
Keiko Griffin	38137	14-0066-CPS1A	AV, CC#1	411023	12-02-14	County Courts At Law	Family Cases - Court Appt	$300.00	
Keiko Griffin	38137	14-0092-CPS395	IT, 395TH	411995	12-16-14	District Courts	Family Cases - Court Appt	$1,057.50	
Keiko Griffin	38137	14-0092-CPS395A	IST, A CHILD, 395TH	420452	06-30-15	District Courts	Family Cases - Court Appt	$330.00	
Keiko Griffin	38137	14-0092-CPS395B	IT, 395TH	424362	09-29-15	District Courts	Family Cases - Court Appt	$1,162.50	
Keiko Griffin	38137	14-0103-CPS395	D, 395TH	413271	01-20-15	District Courts	Family Cases - Court Appt	$356.25	
Keiko Griffin	38137	14-0103-CPS395A	LD, A CHILD, 395TH	415852	03-24-15	District Courts	Family Cases - Court Appt	$525.00	
Keiko Griffin	38137	14-0103-CPS395B	LD, A CHILD, 395TH	420452	06-30-15	District Courts	Family Cases - Court Appt	$300.00	
Keiko Griffin	38137	14-0114-CPS395	CE, 395TH	411995	12-16-14	District Courts	Family Cases - Court Appt	$360.00	
Keiko Griffin	38137	14-0114-CPS395A	TE, 395TH	415852	03-24-15	District Courts	Family Cases - Court Appt	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Keiko Griffin	38137	14-0154-CPS425	KH, XH, CHILDREN, 425TH	415039	03-03-15	District Courts	Family Cases - Court Appt	$705.00	
Keiko Griffin	38137	14-0154-CPS425A	KH, XH, CHILDREN, 425TH	420750	07-07-15	District Courts	Family Cases - Court Appt	$412.50	
Keith Adam Lossen	43751	12-1181-K26	C#12-1181-K26, RESTITUTION, DANIEL CASBURG, D/ATTY	413564	01-27-15	Default	Due To Others-Da Restitut	$10,000.00	
Keith E Engman	40979	05/09/15	ELECTION WORKERS SVC CONTRACT	418785	05-26-15	Election Svs Contract	Election Judges/Clerks	$162.50	
Keith E Engman	40979	11/04/14	ELECTION WORKERS-COUNTY	411443	12-09-14	Elections	Election Judges/Clerks	$162.50	
Keith Huffstutler	34187	11/04/14	ELECTION WORKERS SVC CONTRACT	411444	12-09-14	Election Svs Contract	Election Judges/Clerks	$195.00	
Keith T Lauerman	22675	04-610-K26	ANDRE OWENS, 26TH	3008286	09-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Keith T Lauerman	22675	09-1097-K277	CHRISTINA ARMS, 277TH	3007527	06-10-15	District Courts	Criminal Cases - Court Ap	$1,250.00	
Keith T Lauerman	22675	12-0333-K277	BRITTANY PROPST, 368TH	3008229	09-23-15	District Courts	Criminal Cases - Court Ap	$500.00	
Keith T Lauerman	22675	13-0384-K277	RYAN REYNAGA, 368TH	3006241	10-01-14	District Courts	Criminal Cases - Court Ap	$300.00	
Keith T Lauerman	22675	13-0905-K368	JENNIFER HOLMAN, 368TH	3007175	04-15-15	District Courts	Criminal Cases - Court Ap	$500.00	
Keith T Lauerman	22675	13-0933-K26	EVERTON ROXROY BAILEY JR, 26TH	3006901	02-25-15	District Courts	Criminal Cases - Court Ap	$10,162.00	
Keith T Lauerman	22675	13-1123-K368	C#13-2072-K368, CRISPIN ROBELDO, 277TH	3006636	01-07-15	District Courts	Criminal Cases - Court Ap	$10,050.00	
Keith T Lauerman	22675	13-1310-K26	JAMES VANYA, 26TH	3006275	10-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Keith T Lauerman	22675	13-1328-K277	TODD WARREN, 368TH	3006494	12-03-14	District Courts	Criminal Cases - Court Ap	$4,500.00	
Keith T Lauerman	22675	14-0017-K277	RYAN REYNAGA, 368TH	3006241	10-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Keith T Lauerman	22675	14-0198-J395	HCA, 395TH	3006699	01-21-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Keith T Lauerman	22675	14-0281-J395	NLG, 395TH	3007617	06-24-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Keith T Lauerman	22675	14-04128-3	TODD WARREN, CC#3	3006522	12-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Keith T Lauerman	22675	14-04648-2	C#14-04649-2, JOSEPH JOEL, CC#1	3007617	06-24-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Keith T Lauerman	22675	14-05005-2	PASSION BLACK, CC#2	3007103	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Keith T Lauerman	22675	14-0506-K277	SANTOS ALDERETE, 277TH	3006241	10-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Keith T Lauerman	22675	14-06008-2	GREGORY JONES, CC#2	3006522	12-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Keith T Lauerman	22675	14-0696-K368	BRANDON GRIGSBY, 368TH	3006241	10-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Keith T Lauerman	22675	14-0783-K26	JAMES DAVIS III, 26TH	3007617	06-24-15	District Courts	Criminal Cases - Court Ap	$1,250.00	
Keith T Lauerman	22675	14-0897-K26	BRUCE DAVID INNES, 26TH	3007617	06-24-15	District Courts	Criminal Cases - Court Ap	$250.00	
Keith T Lauerman	22675	14-0909-K368	MICHAEL ROBERT BRYAN, 368TH	3006494	12-03-14	District Courts	Criminal Cases - Court Ap	$500.00	
Keith T Lauerman	22675	14-1115-K277	JOSEPH JOEL, 277TH	3007527	06-10-15	District Courts	Criminal Cases - Court Ap	$1,500.00	
Keith T Lauerman	22675	14-1440-K368	GREGORY JONES, 368TH	3006432	11-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Keith T Lauerman	22675	14-1462-K277	JOSE LUEVANOS, 277TH	3007435	05-27-15	District Courts	Criminal Cases - Court Ap	$500.00	
Keith T Lauerman	22675	14-1606-K277	CODY SHULETZ, 277TH	3007103	04-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Keith T Lauerman	22675	14-1634-K26	JEFFERY ADAMS, 26TH	3006567	12-17-14	District Courts	Criminal Cases - Court Ap	$500.00	
Keith T Lauerman	22675	14-1761-K26	CHASITY JOHNSON, 26TH	3007617	06-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Keith T Lauerman	22675	14-1869-K26	CHASITY JOHNSON, 26TH	3007617	06-24-15	District Courts	Criminal Cases - Court Ap	$150.00	
Keith T Lauerman	22675	14-1890-K368	MAJORIE HILL, 368TH	3008180	09-16-15	District Courts	Criminal Cases - Court Ap	$700.00	
Keith T Lauerman	22675	14-2143-K26	MICHAEL FIELDS, 26TH	3007677	07-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Keith T Lauerman	22675	14-2226-K368	C#14-2243-K368, DWAYNE LONG, 368TH	3007064	03-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Keith T Lauerman	22675	14-2279-K26	JASON JANZ. 26TH	3008051	08-26-15	District Courts	Criminal Cases - Court Ap	$650.00	
Keith T Lauerman	22675	15-0003-K368	AMANDA DIYENNO, 368TH	3007951	08-12-15	District Courts	Criminal Cases - Court Ap	$500.00	
Keith T Lauerman	22675	15-00365-2	AMANDA DRYENNO, CC#2	3007806	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Keith T Lauerman	22675	15-0052-K277	PASSION LOVE BLACK, 277TH	3008286	09-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Keith T Lauerman	22675	15-0086-J395	SE, 395TH	3008286	09-30-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Keith T Lauerman	22675	15-0123-K368	CLUREN WILLIAMS, 368TH	3008229	09-23-15	District Courts	Criminal Cases - Court Ap	$500.00	
Keith T Lauerman	22675	15-1511-K277	CHRISTOPHER CRUZ MONTEMAYOR, 277TH	3008100	09-02-15	District Courts	Criminal Cases - Court Ap	$500.00	
Kelley Whalen	26156	12-08386-3	ADAM LOPEZ ZAMORA, CC#3	414705	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	14-03270-3	EMILY VELAZQUEZ, CC#3	410157	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	14-03632-3	C#15-00682-3, ALICE E OLVERA, CC#3	417782	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	14-03752-2	GABRIELLE S LUGO, CC#2	411445	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	14-03953-1	KATHRYN C JOHNSON, CC#1	414705	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	14-04464-1	ABIGAIL A DONOVAN, CC#1	410157	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	14-04587-3	RONALD EDWARD WARD, CC#3	415040	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	14-05199-3	MARY ELIZABETH OYERVIDES, CC#3	414705	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	14-05303-3	RALPH E CRAYTON, CC#3	410696	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	14-05772-2	AARON M PUTMAN, CC#2	408945	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	14-06257-2	C#14-06258-2, CONNOR LEWIS, CC#1	408648	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kelley Whalen	26156	14-06302-2	MILTON GUERRA, CC#2	415576	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Kelley Whalen	26156	14-06742-3	JOE ADRIAN LEDESMA, CC#3	411445	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	14-06837-2	WILLIAM JAMES ST GEORGE, CC#2	417421	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	14-06951-2	JOHNNY RAY CATHEY, CC#2	416801	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Kelley Whalen	26156	14-06967-3	CATHY MARTINEZ, CC#3	411445	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	14-07086-3	RYAN SCOTT GARRAWAY, CC#3	418786	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	14-07159-2	DANIEL J JOHNSON, CC#2	410421	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kelley Whalen	26156	14-07374-2	TREYVON RONDALE JAMES VANCE, CC#2	418109	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	14-07906-2	JEREMI HEGGER, CC#2	414705	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	14-08181-3	EVON MARIE SALIZ, CC#3	417421	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	14-08280-1	CLINTON TRAVIS KELLEY, CC#1	416182	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	14-08354-3	ERIC B CARTER, CC#3	415576	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	14-08855-1	C#14-08856-1, 14-08857-1, 14-08858-1, ZACHARY WAYNE ARNOLD, CC#1	414705	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Kelley Whalen	26156	14-08992-3	JONATHAN L WHEELER, CC#3	419461	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	14-09086-2	STEPHEN MARK OTT, CC#2	418109	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Kelley Whalen	26156	14-09177-2	C#14-09178-2, ZACHARIA GRUEL, CC#2	419461	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kelley Whalen	26156	14-09313-2	KENDRA FRESCH, CC#2	421273	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	15-00141-3	CHRISTOPHER WAYNE WILLIAMS, CC#3	419461	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	15-00151-2	KINDRA BRANDON, CC#2	417421	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	15-00482-2	C#15-00483-2, ALEJANDRA CASTRO, CC#2	419461	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kelley Whalen	26156	15-00565-1	DEBORAH LYNN RODGERS, CC#1	422580	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Kelley Whalen	26156	15-00632-1	JOSHUA RODRIGUEZ, CC#1	420453	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	15-01032-2	SEAN THOMAS RODRIGUEZ, CC#2	415576	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Kelley Whalen	26156	15-01405-2	CHRISTOPHER CRUZ MONTEMAYER, CC#2	419461	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	15-01534-3	C#15-01535-3, AUSTIN CHASE ROSS, CC#3	416801	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kelley Whalen	26156	15-01594-2	JOHN RICHARD MONTALVO, CC#2	423193	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	15-01631-3	DOMINIC RAY CAVAZOS, CC#3	419461	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	15-01800-2	MIRANDA DENISE ROSS, CC#2	419461	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	15-01903-1	OCTAVIANO RODOLPHO RODRIGUEZ, CC#1	419773	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	15-02153-3	SHAYLON STRAUSS, CC#3	424363	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	15-02810-1	JORGE ALDERETE, CC#1	422314	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	15-03139-1	C#15-0313-8, JARVIS TERRELL MCDANIEL, CC#1	422314	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kelley Whalen	26156	15-03967-3	JOHN ANTHONY PAGANO, CC#3	423721	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	UNFILED;MJ	MICHAEL JOHNSON, CC#1	408648	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$120.00	
Kelley, Charles R	43238	02/13/15	FEB 1-6/15, EXP REIMB, D/ATTY	414948	03-03-15	District Attorney	Training, Conf., Seminars	$220.00	
Kelley, Charles R	43238	02/25/15	FEB 16-18/15, EXP REIMB, D/ATTY	416055	03-31-15	District Attorney	Trial Expenses	$100.00	
Kelley, Charles R	43238	08/14/15	AUG 4-7/15, EXP REIMB, D/ATTY	423626	09-15-15	District Attorney	State Law Enforc Training	$140.00	
Kelley, Charles R	43238	10/01/14	SEP 16-19/14, EXP REIMB, D/ATTY	409166	10-21-14	District Attorney	Training, Conf., Seminars	$140.00	
Kelley, Charles T	18229	03/10/15	MAR 8-10/15, EXP REIMB, SHF	416448	04-07-15	Patrol Division	Training, Conf., Seminars	$100.00	
Kelley, Charles T	18229	05/10/15	MAY 4-8/15, EXP REIMB, SHF	418645	05-26-15	Patrol Division	Training, Conf., Seminars	$180.00	
Kelley, Charles T	18229	07/13/15	JUL 6-8/15, EXP REIMB, SHF	421861	08-04-15	County Sheriff	State Law Enforc Training	$100.00	
Kelley, Michele A	29176	01/27/15	JAN 16/15, EXP REIMB, JUV	414186	02-10-15	Juvenile Services	Travel	$20.00	
Kelley, Michele A	29176	11/06/14	OCT 28/14, EXP REIMB, JUV	411043	12-02-14	Juvenile Services	Travel	$30.00	
Kelli Black	44372	13-08238-2	C#13-08238-2, RESTITUTION, SKYE ALEXANDER CORNELIAS, C/ATTY	422473	08-11-15	Default	Due To Others-Ca Restitut	$339.00	
Kellogg, Taylor C	42934	12/08/14	NOV 22-25/14, EXP REIMB, EMS	413080	01-13-15	Ems	Travel	$140.00	
Kelly A Sundberg	27166	03-2506-FC1A	B, 395TH	416518	04-07-15	District Courts	Family Cases - Court Appt	$225.00	
Kelly A Sundberg	27166	03-2506-FC1B	B &IB, CHILDREN, 395TH	420455	06-30-15	District Courts	Family Cases - Court Appt	$225.00	
Kelly A Sundberg	27166	11-2797-FC4C	SPJ, A CHILD, CC#4	410698	11-25-14	County Courts At Law	Family Cases - Court Appt	$300.00	
Kelly A Sundberg	27166	11-2797-FC4D	SPJ, A CHILD, CC#4	414706	02-24-15	County Courts At Law	Family Cases - Court Appt	$262.50	
Kelly A Sundberg	27166	11-2797-FC4E	SPJ, A CHILD, CC#4	421977	08-04-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Kelly A Sundberg	27166	12-0072-CPS425	CLB, A CHILD, 425TH	420751	07-07-15	District Courts	Family Cases - Court Appt	$225.00	
Kelly A Sundberg	27166	13-0017-CPS395B	FF, 395TH	411996	12-16-14	District Courts	Family Cases - Court Appt	$225.00	
Kelly A Sundberg	27166	13-0017-CPS395C	FF, A CHILD, 395TH	420455	06-30-15	District Courts	Family Cases - Court Appt	$637.50	
Kelly A Sundberg	27166	13-0074-CPS1B	JV, DV, CHILDREN, CC#1	410698	11-25-14	County Courts At Law	Family Cases - Court Appt	$450.00	
Kelly A Sundberg	27166	13-0081-CPS1	DH, A CHILD, CC#1	414706	02-24-15	County Courts At Law	Family Cases - Court Appt	$112.50	
Kelly A Sundberg	27166	13-0081-CPS1A	DH, A CHILD, CC#1	419462	06-09-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Kelly A Sundberg	27166	13-0081-CPS1B	DH, CC#1	421977	08-04-15	County Courts At Law	Family Cases - Court Appt	$337.50	
Kelly A Sundberg	27166	13-0113-CP4	SP, CC#4	413565	01-27-15	County Courts At Law	Other/Mh Cases - Court Ap	$750.00	
Kelly A Sundberg	27166	13-0116-CPS425C	MS, 425TH	411996	12-16-14	District Courts	Family Cases - Court Appt	$450.00	
Kelly A Sundberg	27166	13-0116-CPS425D	MS, A CHILD, 425TH	415041	03-03-15	District Courts	Family Cases - Court Appt	$337.50	
Kelly A Sundberg	27166	13-0116-CPS425E	MS, A CHILD, 425TH	420751	07-07-15	District Courts	Family Cases - Court Appt	$450.00	
Kelly A Sundberg	27166	13-0123-CPS1B	AS, AS, AS, CHILDREN, CC#1	412306	12-19-14	County Courts At Law	Family Cases - Court Appt	$1,425.00	
Kelly A Sundberg	27166	13-0126-CPS1	DTM, A CHILD, CC#1	414706	02-24-15	County Courts At Law	Family Cases - Court Appt	$675.00	
Kelly A Sundberg	27166	13-0129-CPS395A	RH, 395TH	408809	10-09-14	District Courts	Family Cases - Court Appt	$300.00	
Kelly A Sundberg	27166	13-0133-CPS425	DVJ, A CHILD, 425TH	415041	03-03-15	District Courts	Family Cases - Court Appt	$225.00	
Kelly A Sundberg	27166	13-0134-CPS395	AIS, 395TH	416518	04-07-15	District Courts	Family Cases - Court Appt	$225.00	
Kelly A Sundberg	27166	13-0134-CPS395A	I & S, CHILDREN, 395TH	420455	06-30-15	District Courts	Family Cases - Court Appt	$225.00	
Kelly A Sundberg	27166	13-0134-CPS395B	AI, AS, BS, FS, CHILDREN, 395TH	424364	09-29-15	District Courts	Family Cases - Court Appt	$225.00	
Kelly A Sundberg	27166	13-0135-CPS1	JD, MH, CHILDREN, CC#1	411024	12-02-14	County Courts At Law	Family Cases - Court Appt	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kelly A Sundberg	27166	13-0135-CPS1A	JD, MH, CHILDREN, CC#1	414706	02-24-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Kelly A Sundberg	27166	13-0140-CPS395A	LG, KG, 395TH	408809	10-09-14	District Courts	Family Cases - Court Appt	$300.00	
Kelly A Sundberg	27166	13-0140-CPS395B	L & KG, CHILDREN, 395TH	411996	12-16-14	District Courts	Family Cases - Court Appt	$600.00	
Kelly A Sundberg	27166	14-0002-CPS1B	DB, A CHILD, CC#1	414706	02-24-15	County Courts At Law	Family Cases - Court Appt	$450.00	
Kelly A Sundberg	27166	14-0025-CPS425B	MS, AB, JD, GW, 425TH	411996	12-16-14	District Courts	Family Cases - Court Appt	$337.50	
Kelly A Sundberg	27166	14-0025-CPS425C	MS, AB, JD, GW, CHILDREN, 425TH	415041	03-03-15	District Courts	Family Cases - Court Appt	$581.25	
Kelly A Sundberg	27166	14-0025-CPS425D	MS, AB, JD, GW, CHILDREN, 425TH	421977	08-04-15	District Courts	Family Cases - Court Appt	$1,050.00	
Kelly A Sundberg	27166	14-0030-CPS395	LGW, JGW, 395TH	408809	10-09-14	District Courts	Family Cases - Court Appt	$562.50	
Kelly A Sundberg	27166	14-0030-CPS395B	L & JGW, CHILDREN, 395TH	411996	12-16-14	District Courts	Family Cases - Court Appt	$450.00	
Kelly A Sundberg	27166	14-0030-CPS395C	G-W, 395TH	416518	04-07-15	District Courts	Family Cases - Court Appt	$225.00	
Kelly A Sundberg	27166	14-0030-CPS395D	L & JGW, CHILDREN, 395TH	420455	06-30-15	District Courts	Family Cases - Court Appt	$562.50	
Kelly A Sundberg	27166	14-0037-CPS425A	LMW, AJW, ATW, 425TH	411996	12-16-14	District Courts	Family Cases - Court Appt	$225.00	
Kelly A Sundberg	27166	14-0037-F425	LA, AW, CHILDREN, 425TH	415041	03-03-15	District Courts	Family Cases - Court Appt	$562.50	
Kelly A Sundberg	27166	14-0037-F425B	LW, AW, AW, CHILDREN, 425TH	420751	07-07-15	District Courts	Family Cases - Court Appt	$525.00	
Kelly A Sundberg	27166	14-0042-CPS425A	LG, 425TH	411996	12-16-14	District Courts	Family Cases - Court Appt	$337.50	
Kelly A Sundberg	27166	14-0042-CPS425B	LG, A CHILD, 425TH	422315	08-11-15	District Courts	Family Cases - Court Appt	$450.00	
Kelly A Sundberg	27166	14-0042-F425	LG, A CHILD, 425TH	415041	03-03-15	District Courts	Family Cases - Court Appt	$225.00	
Kelly A Sundberg	27166	14-0042-F425A	LG, A CHILD, 425TH	420751	07-07-15	District Courts	Family Cases - Court Appt	$225.00	
Kelly A Sundberg	27166	14-0054-CPS1	LM, C, CHILDREN, CC#1	423562	09-08-15	County Courts At Law	Family Cases - Court Appt	$337.50	
Kelly A Sundberg	27166	14-0060-CPS425A	TMW, 425TH	411996	12-16-14	District Courts	Family Cases - Court Appt	$225.00	
Kelly A Sundberg	27166	14-0060-CPS425B	TMW, A CHILD, 425TH	415041	03-03-15	District Courts	Family Cases - Court Appt	$581.25	
Kelly A Sundberg	27166	14-0060-CPS425C	TMW, A CHILD, 425TH	422315	08-11-15	District Courts	Family Cases - Court Appt	$1,500.00	
Kelly A Sundberg	27166	14-0067M	MC, CC#4	413565	01-27-15	County Courts At Law	Other/Mh Cases - Court Ap	$350.00	
Kelly A Sundberg	27166	14-0069MA	AM, CC#4	414706	02-24-15	County Courts At Law	Other/Mh Cases - Court Ap	$350.00	
Kelly A Sundberg	27166	14-0070M	SJ, CC#4	413867	02-03-15	County Courts At Law	Other/Mh Cases - Court Ap	$350.00	
Kelly A Sundberg	27166	14-0071M	TP, CC#4	414706	02-24-15	County Courts At Law	Other/Mh Cases - Court Ap	$350.00	
Kelly A Sundberg	27166	14-0075-CPS1	MA, A CHILD, CC#1	411024	12-02-14	County Courts At Law	Family Cases - Court Appt	$675.00	
Kelly A Sundberg	27166	14-0076-CPS1	MA, A CHILD, CC#1	414706	02-24-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Kelly A Sundberg	27166	14-0076-CPS1A	MA, A CHILD, CC#1	419462	06-09-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Kelly A Sundberg	27166	14-0076-CPS1B	MA, CC#1	421977	08-04-15	County Courts At Law	Family Cases - Court Appt	$712.50	
Kelly A Sundberg	27166	14-0114-CPS395	TE, 395TH	411996	12-16-14	District Courts	Family Cases - Court Appt	$300.00	
Kelly A Sundberg	27166	14-0114-CPS395A	TE, 395TH	416518	04-07-15	District Courts	Family Cases - Court Appt	$225.00	
Kelly A Sundberg	27166	14-0118-CPS1	ZLH, A CHILD, CC#1	410698	11-25-14	County Courts At Law	Family Cases - Court Appt	$412.50	
Kelly A Sundberg	27166	14-0118-CPSC1	ZLH, A CHILD, CC#1	414706	02-24-15	County Courts At Law	Family Cases - Court Appt	$412.50	
Kelly A Sundberg	27166	14-0118-CPSC1A	ZLH, A CHILD, CC#1	419462	06-09-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Kelly A Sundberg	27166	14-0118-CPSC1B	ZLH, A CHILD, CC#1	421977	08-04-15	County Courts At Law	Family Cases - Court Appt	$450.00	
Kelly A Sundberg	27166	14-0139-CPSC1	CJ, A CHILD, CC#1	421977	08-04-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Kelly A Sundberg	27166	14-0151-CPSC1	AR, A CHILD, CC#1	419462	06-09-15	County Courts At Law	Family Cases - Court Appt	$450.00	
Kelly A Sundberg	27166	14-0151-CPSC1A	AR, A CHILD, CC#1	421977	08-04-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Kelly A Sundberg	27166	14-3585-FC1	DTM, A CHILD, CC#1	412306	12-19-14	County Courts At Law	Family Cases - Court Appt	$562.50	
Kelly A Sundberg	27166	15-0021-CPS395	AM, A CHILD, 395TH	424364	09-29-15	District Courts	Family Cases - Court Appt	$450.00	
Kelly A Sundberg	27166	15-0082-CPSC1	LTC, A CHILD, CC#1	421977	08-04-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Kelsey Griffis	42951	06/23/15	MILEAGE	421002	07-14-15	Grants - Juvenile Services	P&G-Oper/Maint	$86.25	157262
Kelsey Griffis	42951	07/01/15	PURCHASE KAYAKING GUIDE-SAN MARCOS RIVER-MENTORING PROGRAM-6/29/15	421607	07-28-15	Grants - Juvenile Services	P&G-Oper/Maint	$150.00	157310
Kelsey Griffis	42951	07/31/15	PURCHASE PREP WORK DONE FOR TWO DIFFERENT UPCOMING ACTIVITIES	423194	09-01-15	Juvenile Services	Professional Services	$50.00	157780
Kelsey Griffis	42951	07/31/15A	KAYAKING GUIDE-7/2/15	423194	09-01-15	Grants - Juvenile Services	P&G-Oper/Maint	$175.00	157780
Kelsey Griffis	42951	07/31/15B	CAMP STAFF WITH TRINITY CAMP WILDFIRE-7/19-20/15	423194	09-01-15	Grants - Juvenile Services	P&G-Oper/Maint	$544.00	157780
Kelsey Griffis	42951	08/04/15	KAYAKING GUIDE FOR SO GROUP-SAN MARCOS RIVER-8/4/15	423194	09-01-15	Grants - Juvenile Services	P&G-Oper/Maint	$150.00	157777
Kelsey Griffis	42951	08/12/15	LOW ELEMENTS FACILITATOR-TAYLOR LEGACY EARLY COLLEGE H.S.-8/12/15	423723	09-15-15	Juvenile Services	Professional Services	$100.00	157914
Kelsey Griffis	42951	08/14/15	PURCHASE KAYAK GUIDE-PRESERVATION-SAN MARCOS RIVER-8/13/15	423465	09-08-15	Grants - Juvenile Services	P&G-Oper/Maint	$175.00	157914
Kelsey, Kayla A	43703	02/27/15	FEB 26/15, NHA PHLEBOTOMY CERT, EXT REIMB, JAIL	415851	03-24-15	County Jail	Training, Conf., Seminars	$143.10	
Kelsey, Kayla A	43703	04/08/15	MAR 31-APR 3/15, EXP REIMB, JAIL	417419	04-28-15	County Jail	Training, Conf., Seminars	$163.45	
Kelsey, Kayla A	43703	12/02/14	NOV 23-25/14, EXP REIMB, JAIL	412305	12-19-14	County Jail	Training, Conf., Seminars	$100.00	
Keltech Tactical Concealments Llc	36253	606095	Shipping	419463	06-09-15	Criminal Investigation Division	Law Enforcement Equip > $	$60.00	156518
Kendall Cty Sheriff	40023	14-0814-T277	SERVICE FEE, D/CLK	424365	09-29-15	Default	Fees Of Office, Dist Cler	$120.00	
Kendall Wade	43657	20032	C#01-563-K277, REFUND EXTRADITION, A/PROB	411446	12-09-14	Default	Extradition Deposits	$2,500.00	
Kennedy Consulting Inc	34702	14-165/22	CR 110 PLANNING AND PRELIMINARY DESIGN	408650	10-07-14	Commissioner Pct 3	P&G-Capital	$24,134.30	
Kennedy Consulting Inc	34702	14-166/12	CR 110 TO CR 107 TO SH 29	408650	10-07-14	Commissioner Pct 3	P&G-Capital	$3,185.00	
Kennedy Consulting Inc	34702	14-187	WA#1, COUNTY ROAD 110, SEP 1-30/14	409834	11-04-14	Commissioner Pct 3	P&G-Capital	$8,212.50	
Kennedy Consulting Inc	34702	14-192	WA#2, COUNTY ROAD 110, SEP 1-30/14	409834	11-04-14	Commissioner Pct 3	P&G-Capital	$11,725.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kennedy Consulting Inc	34702	14-210	WA#1, CR 110	410699	11-25-14	Commissioner Pct 3	P&G-Capital	$22,955.00	
Kennedy Consulting Inc	34702	14-211	WA#2, CR 110-CR 107 TO SH 29	410699	11-25-14	Commissioner Pct 3	P&G-Capital	$2,502.50	
Kennedy Consulting Inc	34702	14-251	CR 110	414707	02-24-15	Commissioner Pct 3	P&G-Capital	$29,353.08	
Kennedy Consulting Inc	34702	14-252	CR 110 FRAME R107 TO SH 29	414707	02-24-15	Commissioner Pct 3	P&G-Capital	$3,548.35	
Kennedy Consulting Inc	34702	15-029	WA#2, ROW SERVICES	415577	03-17-15	Commissioner Pct 3	P&G-Capital	$3,650.80	
Kennedy Consulting Inc	34702	15-056	WA#1, CR 110, JAN 1-MAR 31/15	417783	05-05-15	Commissioner Pct 3	P&G-Capital	$42,688.48	
Kennedy Consulting Inc	34702	15-107	P#F926, WA#1, MAY 1-31/15, CR 110	420100	06-23-15	Commissioner Pct 3	P&G-Capital	$7,015.00	
Kennedy Consulting Inc	34702	15-156	P#12001.01, WA#1, JUN 1-JUL 31/15, CR 110	422866	08-25-15	Commissioner Pct 3	P&G-Capital	$6,267.50	
Kennedy Consulting Inc	34702	27	P#F-926, WA#1, APR 1-APR 30/15, CR 110	419464	06-09-15	Commissioner Pct 3	P&G-Capital	$12,832.50	
Kennedy Consulting Inc	34702	7-BA	WA#2, CR 110 FROM CR 107 TO SH 29	415577	03-17-15	Commissioner Pct 3	P&G-Capital	$481.25	
Kennedy, Grayson P	33182	11/24/14	NOV 18-21/14, EXP REIMB, SHF	411931	12-16-14	Patrol Division	Training, Conf., Seminars	$140.00	
Kenneth & Deborah Decker	42748	MAR 15;CBS	CLOTHING-CHILD WELFARE	416183	03-31-15	Child Welfare	Clothing	$250.00	
Kenneth & Rosalind Wykoff	37374	MAR 15;NMS	CLOTHING-CHILD WELFARE	416184	03-31-15	Child Welfare	Clothing	$150.00	
Kenneth C Weiss	44401	4TR-12-0813	JURORS, JP#4	421608	07-28-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Kenneth Faught	44596	4EV-15-0403	JURORS, JP#4	424046	09-22-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Kenneth Lemon	44454	JUL 15;MNS	CLOTHING-CHILD WELFARE	422316	08-11-15	Child Welfare	Clothing	$200.00	
Kenneth Moore	44466	JUL 15;LB	CLOTHING-CHILD WELFARE	422317	08-11-15	Child Welfare	Clothing	$300.00	
Kenneth Moore	44466	JUL 15;NM	CLOTHING-CHILD WELFARE	422317	08-11-15	Child Welfare	Clothing	$250.00	
Kenneth Pearson	43876	2CR-14-05010	OVERPAYMENT, JP#2	415042	03-03-15	Default	Jp Courts-Refunds	$10.00	
Kenneth Ray Schwab	29128	03/18/15	CAMP SPEAKER FOR CAMP WILDFIRE-MARCH 17, 2015	417114	04-21-15	Grants - Juvenile Services	P&G-Oper/Maint	$300.00	156232
Kennon, Ricky J	44483	07/31/15	JUL 26-30/15, EXP REIMB, 368TH	422713	08-18-15	368Th District Court	Training, Conf., Seminars	$250.75	
Kenny M Baird Dds Ms	44474	07/23/15;IS	JUL 23/15, DENTAL, ITS, JUV	422581	08-18-15	Juvenile Services	Dental	$100.00	
Kenya Paloma Rabadan	43586	05/09/15	ELECTION WORKERS SVC CONTRACT	424047	09-22-15	Election Svs Contract	Election Judges/Clerks	$170.00	
Kenya Paloma Rabadan	43586	11/04/14	ELECTION WORKERS SVC CONTRACT	411447	12-09-14	Election Svs Contract	Election Judges/Clerks	$195.00	
Kerr Cty Sheriff	27151	14-0599-T368	PAYMENT OF SERVICE FEES, SEP 14, D/CLK	411448	12-09-14	Default	Fees Of Office, Dist Cler	$85.00	
Keshayka Lewis	43960	03/16/15	CAMP STAFF FOR CAMP WILDFIRE-MARCH 16-17, 2015	417116	04-21-15	Grants - Juvenile Services	P&G-Oper/Maint	$218.75	156230
Kessel, Lynn A	38401	10/14/14	OCT 10/14, EXP REIMB, JUV	409855	11-04-14	Juvenile Services	Travel	$29.12	
Kessel, Lynn A	38401	11/07/14	NOV 4/14, EXP REIMB, JUV	410726	11-25-14	Juvenile Services	Training, Conf., Seminars	$30.24	
Kessel, Lynn A	38401	12/05/14	DEC 3/14, EXP REIMB, JUV	412643	01-06-15	Juvenile Services	Travel	$33.60	
Ketchum, Daniel L	29317	07/20/15	JUN 9-12/15, EXP REIMB, EMS	421527	07-28-15	Ems	Travel	$140.00	
Ketchum, Daniel L	29317	10/13/14	SEP 8-10/14, EXP REIMB, EMS	409497	10-28-14	Ems	Travel	$100.00	
Kevin Eisner	41125	11/04/14	ELECTION WORKERS-COUNTY	411449	12-09-14	Elections	Election Judges/Clerks	$160.00	
Kevin Marcum	44210	22177	C#14-1221-K277, REFUND EXTRADITION, A/PROB	418789	05-26-15	Default	Extradition Deposits	$2,500.00	
Key 7 Creative Llc	43387	6017	Registered Sex Offender Tracker 12 months @ 99.00 per month 10/1/2014- to 09/30/2015 Please mail check with invoice. PBraun/FThomas/512-943-1312	409554	10-28-14	Support Services Division	Internet/Email Svs	$1,188.00	154041
Kidwell, Jonathan D	19660	02/05/15	FEB 2-4/15, EXP REIMB, SHF	414697	02-24-15	Support Services Division	Training, Conf., Seminars	$100.00	
Kidwell, Jonathan D	19660	10/24/14	OCT 20-23/14, EXP REIMB, SHF	410147	11-10-14	Support Services Division	Training, Conf., Seminars	$140.00	
Kiley, Julie M	9945	02/17/15	FEB 9-11/15, EXP REIMB, AUD	414702	02-24-15	County Auditor	Travel	$95.12	
Kiley, Julie M	9945	04/09/15	MAR 24-APR 1/15, EXP REIMB, AUD	417112	04-21-15	County Auditor	Travel	$40.00	
Kiley, Julie M	9945	04/22/15	APR 13/15, EXP REIMB, AUD	417778	05-05-15	County Auditor	Travel	$72.09	
Kiley, Julie M	9945	05/13/15	MAY 5-7/15, EXP REIMB, AUD	418775	05-26-15	County Auditor	Travel	$40.39	
Kiley, Julie M	9945	06/11/15	MAY 30-JUN 4/15, EXP REIMB, AUD	420098	06-23-15	County Auditor	Travel	$25.89	
Kiley, Julie M	9945	06/11/15	MAY 30-JUN 4/15, EXP REIMB, AUD	420098	06-23-15	County Auditor	Training, Conf., Seminars	$351.17	
Kiley, Julie M	9945	09/08/15	SEP 4/15, EXP REIMB, SITE VISITS DUE TO MAY 2015 FLOODS	424041	09-22-15	Non-Departmental	Disaster Relief	$58.88	
Kiley, Julie M	9945	10/16/14	SEP 10/14, EXP REIMB, AUD	409830	11-04-14	County Auditor	Training, Conf., Seminars	$18.04	
Kiley, Julie M	9945	10/16/14A	OCT 7-10/14, EXP REIMB, AUD	409830	11-04-14	County Auditor	Training, Conf., Seminars	$123.59	
Kiley, Julie M	9945	10/27/14	OCT 23/14, EXP REIMB, AUD	410419	11-18-14	County Auditor	Travel	$30.54	
Kim Hinshaw	43839	21549	C#08-233-K368, REFUND EXTRADITION, A/PROB	414413	02-17-15	Default	Extradition Deposits	$2,500.00	
Kim S Newman	43507	7249	REFUND, SHF	410700	11-25-14	Default	Alarm System Permit Fees	$25.00	
Kimley Horn & Associates Inc	40165	068501506-1014	P#WILCO, WA#4, LAKELINE BLVD @ US 183	416519	04-07-15	Commissioner Pct 2	P&G-Capital	$5,318.18	
Kimley Horn & Associates Inc	40165	068501507-0115	P#068501507, WA#2, CR 110, THROUGH JAN 31/15	415578	03-17-15	Commissioner Pct 4	P&G-Capital	$28,990.00	
Kimley Horn & Associates Inc	40165	068501508-0315	P#068501508, WA#6, MAR 1-31/15, LAKELINE BLVD RIGHT TURN LANES	421276	07-21-15	Commissioner Pct 2	P&G-Capital	$17,225.00	
Kimley Horn & Associates Inc	40165	68501503-0615	P#068501503, WA#1, JUL 1-31/13, CR 110 MIDDLE	421979	08-04-15	Commissioner Pct 4	P&G-Capital	$9,335.00	
Kimley Horn & Associates Inc	40165	68501506-0614	WA#4, P#068501506, LAKELINE BLVD/US 183 TRAFFIC STUDY, JUN 30/14	414414	02-17-15	Commissioner Pct 2	P&G-Capital	$1,960.00	
Kimley Horn & Associates Inc	40165	68501506-0814	WA#4, P#068501506, LAKELINE BLVD/US 183 TRAFFIC OPERATION STUDY, AUG 31/14	414414	02-17-15	Commissioner Pct 2	P&G-Capital	$1,045.16	
Kimley Horn & Associates Inc	40165	68501506-1114	P#068501506, WA#4, US 183/LAKELINE BLVD TRAFFIC OPERATION STUDY, NOV 30/14	414414	02-17-15	Commissioner Pct 2	P&G-Capital	$1,055.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kimley Horn & Associates Inc	40165	68501506-1214	P#068501506, WA#4, US 183/LAKELINE BLVD TRAFFIC OPERATION STUDY, DEC 30/14	414414	02-17-15	Commissioner Pct 2	P&G-Capital	$1,856.20	
Kimley Horn & Associates Inc	40165	68501507-0215	P#068501507, WA#2, FEB 2-28/15, CR 110 MIDDLE	421003	07-14-15	Commissioner Pct 4	P&G-Capital	$37,182.50	
Kimley Horn & Associates Inc	40165	68501507-0315	P#068501507, WA#2, MAY 1-31/15, CR 110 MIDDLE	421003	07-14-15	Commissioner Pct 4	P&G-Capital	$27,482.75	
Kimley Horn & Associates Inc	40165	68501507-0415	P#068501507, WA#2, APR 1-30/15, CR 110, MIDDLE	421276	07-21-15	Commissioner Pct 4	P&G-Capital	$37,020.98	
Kimley Horn & Associates Inc	40165	68501507-0515	P#068501507-0515, WA#2, MAY 1-31/15, CR 110 MIDDLE	421003	07-14-15	Commissioner Pct 4	P&G-Capital	$37,420.00	
Kimley Horn & Associates Inc	40165	68501507-0615	P#068501507, WA#2, JUN 1-30/15, CR 110 MIDDLE	422582	08-18-15	Commissioner Pct 4	P&G-Capital	$95,573.00	
Kimley Horn & Associates Inc	40165	68501507-0815	P#068501507, WA#2, AUG 1-31/15, CR 110 MIDDLE	424049	09-22-15	Commissioner Pct 4	P&G-Capital	$4,744.39	
Kimley Horn & Associates Inc	40165	68501508-0415	P#068501508, WA#6, APR 1-30/15, LAKELINE BLVD RIGHT TURN LANES	421276	07-21-15	Commissioner Pct 2	P&G-Capital	$37,078.38	
Kimley Horn & Associates Inc	40165	68501508-0515	P#068501508, WA#6, MAY 1-31/15, LAKELINE BLVD RIGHT TURN LANES	421276	07-21-15	Commissioner Pct 2	P&G-Capital	$17,305.00	
Kimley Horn & Associates Inc	40165	68501508-0615	P#068501508, WA#6, MAR 26-JUN 30/15, LAKELINE BLVD RIGHT TURN LANES	421979	08-04-15	Commissioner Pct 2	P&G-Capital	$44,795.10	
King, Terri L	28981	01/27/15	JAN 19-24/15, EXP REIMB, EMS	414498	02-17-15	Ems	Training, Conf., Seminars	$234.00	
King, Terri L	28981	02/23/15	FEB 19-21/15, EXP REIMB, EMS	415369	03-10-15	Ems	Training, Conf., Seminars	$100.00	
King, Terri L	28981	09/24/14	SEP 18-21/14, EXP REIMB, EMS	409046	10-14-14	Ems	Training, Conf., Seminars	$140.00	
King, Terri L	28981	11/26/14	NOV 23-25/14, EXP REIMB, EMS	412368	12-19-14	Ems	Training, Conf., Seminars	$100.00	
Kinsey Interiors Inc	42618	10803	BLANKET ORDER FOR EMERGENCY PLUMBING REPAIRS AT JESTER ANNEX/PUBLIC SAFETY BLDG DEC 14 - JAN 15	413567	01-27-15	New Round Rock Annex	Facility Maint. & Repair	$7,775.00	155206
Kirk A Kriegel	43502	1	TRAINING, QUALITY TEXAS AWARD PROJECT, AUD	411026	12-02-14	County Auditor	Professional Services	$1,750.00	154698
Kirk A Kriegel	43502	1	TRAINING, QUALITY TEXAS AWARD PROJECT, AUD	411026	12-02-14	County Auditor	Training, Conf., Seminars	$350.00	154698
Kirk A Kriegel	43502	A002	TRAINING, QUALITY TEXAS AWARD PROJECT	412309	12-19-14	County Auditor	Professional Services	$1,750.00	154698
Kirsch, Richard K	43543	11/10/14	NOV 2-7/14, EXP REIMB, JUV	411579	12-09-14	Juvenile Services	Training, Conf., Seminars	$688.70	
Kirstie Ann Riley	44638	15-01451-2	R#2015-02470-CRIM, REFUND, C/CLK	424367	09-29-15	Default	Fees Of Office, Co. Clerk	$23.00	
Kiwi Breaching Products Llc	39903	863	FREIGHT	415284	03-10-15	Patrol Division	Law Enforcement Equipment	$26.30	154825
Kiwi Breaching Products Llc	39903	863	HDPE STRIPS-POLYETHYLENE STRIPS 12 X 1/2 X 1/2	415284	03-10-15	Patrol Division	Training, Conf., Seminars	$30.50	154825
Klas, Brian P	36467	09/23/14	SEP 16-19/14, EXP REIMB, C/ATTY	408515	10-07-14	County Attorney	Training, Conf., Seminars	$140.00	
Klein Electronics Inc	43311	184173-IN	PO 153555, BODYGUARD, 2-WIRE KIT WITH EARLOOP (33), JUV	408651	10-07-14	Juvenile Services	Radio Equipment < $5,000	$1,853.50	
Klein Electronics Inc	43311	196882-IN	SHIPPING	421609	07-28-15	Juvenile Services	Radio Equipment < $5,000	$(3.42)	
Klein Electronics Inc	43311	198915	PO 157850, EAR PIECES, FOAM EAR BUD COVERS, JUV	423724	09-15-15	Juvenile Services	Radio Equipment < $5,000	$10.60	
Kleinfelder Central Inc	25071	1031197	WA#14, CR 110, RECONSTRUCTION, JUL 28-AUG 24/14	410158	11-10-14	Commissioner Pct 3	P&G-Capital	$550.00	
Kleinfelder Central Inc	25071	1031197	WA#14, CR 110, RECONSTRUCTION, JUL 28-AUG 24/14	410158	11-10-14	Commissioner Pct 4	P&G-Capital	$550.00	
Kleinfelder Central Inc	25071	1031198	WA#14, CR 110, RECONSTRUCTION, AUG 25-SEP 21/14	410158	11-10-14	Commissioner Pct 3	P&G-Capital	$691.67	
Kleinfelder Central Inc	25071	1031198	WA#14, CR 110, RECONSTRUCTION, AUG 25-SEP 21/14	410158	11-10-14	Commissioner Pct 4	P&G-Capital	$691.66	
Kleinfelder Central Inc	25071	1031207	WA#14, CR 110 RECONSTRUCTION, JUN 30-JUL 27/14	410158	11-10-14	Commissioner Pct 3	P&G-Capital	$4,022.50	
Kleinfelder Central Inc	25071	1031207	WA#14, CR 110 RECONSTRUCTION, JUN 30-JUL 27/14	410158	11-10-14	Commissioner Pct 4	P&G-Capital	$4,022.50	
Kleinfelder Central Inc	25071	1031222	CR 110 RECONSTRUCTION, WA#14	409555	10-28-14	Commissioner Pct 3	P&G-Capital	$3,551.59	
Kleinfelder Central Inc	25071	1031222	CR 110 RECONSTRUCTION, WA#14	409555	10-28-14	Commissioner Pct 4	P&G-Capital	$3,551.58	
Kleinfelder Central Inc	25071	1033428	WA#14, CR 110 RECONSTRUCTION, SEP 22-OCT 19/14	410158	11-10-14	Commissioner Pct 3	P&G-Capital	$658.33	
Kleinfelder Central Inc	25071	1033428	WA#14, CR 110 RECONSTRUCTION, SEP 22-OCT 19/14	410158	11-10-14	Commissioner Pct 4	P&G-Capital	$658.33	
Kleinfelder Central Inc	25071	1037025	CR 110 RECONSTRUCTION	413568	01-27-15	Commissioner Pct 3	P&G-Capital	$355.00	
Kleinfelder Central Inc	25071	1037025	CR 110 RECONSTRUCTION	413568	01-27-15	Commissioner Pct 4	P&G-Capital	$330.00	
Kleinfelder Central Inc	25071	1041198	CR 110 NORTH,	413568	01-27-15	Commissioner Pct 3	P&G-Capital	$375.00	
Kleinfelder Central Inc	25071	1041198	CR 110 NORTH, PHASE I	413568	01-27-15	Commissioner Pct 4	P&G-Capital	$375.00	
Kleinfelder Central Inc	25071	1052622	P#20151315.001A, CR 110 RECONSTRUCTION, JAN 12-MAR 8/15	416803	04-14-15	Commissioner Pct 3	P&G-Capital	$592.91	
Kleinfelder Central Inc	25071	1052622	P#20151315.001A, CR 110 RECONSTRUCTION, JAN 12-MAR 8/15	416803	04-14-15	Commissioner Pct 4	P&G-Capital	$592.92	
Kleinfelder Central Inc	25071	1053482	P#20151315.001A, DEC 15/14-JAN 11/15, CR 110 RECONSTRUCTION	416521	04-07-15	Commissioner Pct 3	P&G-Capital	$200.00	
Kleinfelder Central Inc	25071	1053482	P#20151315.001A, DEC 15/14-JAN 11/15, CR 110 RECONSTRUCTION	416521	04-07-15	Commissioner Pct 4	P&G-Capital	$200.00	
Kleinfelder Central Inc	25071	1060472	P#20151315.001A, WA#14, MAR 23-MAY 3/15, CR 110 RECONSTRUCTION	424050	09-22-15	Commissioner Pct 3	P&G-Capital	$1,530.00	
Kleinfelder Central Inc	25071	1060472	P#20151315.001A, WA#14, MAR 23-MAY 3/15, CR 110 RECONSTRUCTION	424050	09-22-15	Commissioner Pct 4	P&G-Capital	$1,530.00	
Kleinfelder Central Inc	25071	1067403-CM	P#20151315.001A, WA#14, MAR 23-MAY 3/15, CR 110 RECONSTRUCTION	424050	09-22-15	Commissioner Pct 3	P&G-Capital	$(55.00)	
Kleinfelder Central Inc	25071	1067403-CM	P#20151315.001A, WA#14, MAR 23-MAY 3/15, CR 110 RECONSTRUCTION	424050	09-22-15	Commissioner Pct 4	P&G-Capital	$(55.00)	
Kling, Michael S	25749	10/10/14	OCT 5-10/14, EXP REIMB, JUV	410187	11-10-14	Juvenile Services	Training, Conf., Seminars	$400.32	
Knight Restoration	42351	41-15	SEAL WINDOW AT CEDAR PARK ANNEX PER ATTACHED PROPOSAL	420754	07-07-15	Cedar Park Annex	Facility Maint. & Repair	$550.00	156841
Knight Restoration	42351	71-15		424368	09-29-15	Wmsn Cty Buildings	Facility Maint. & Repair	$(550.00)	
Knight Restoration	42351	71-15	BLANKET ORDER FOR WATERPROOFING SERVICES AT CEDAR PARK ANNEX JUN 15 - SEP 15	424368	09-29-15	Cedar Park Annex	Facility Maint. & Repair	$550.00	157136
Knight Restoration	42351	89-14	SEAL WINDOWS TO PREVENT WATER PENETRATION PER ATTACHED PROPOSAL 1414-10	411997	12-16-14	Facilities Services Center	Facility Maint. & Repair	$1,100.00	154227
Knight Security Systems	43700	759492	BLANKET FOR YEAR 3 OF SECURITY CAMERA REPLACEMENT PROJECT PER AGREEMENT APPROVED BY COMMISSIONER'S COURT ON 12/16/14, ITEM #23 (DIR: SDD-1725)	415043	03-03-15	County Jail	Capital Outlay > $5,000	$99,252.72	155060

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Knight Security Systems	43700	760131	BLANKET FOR YEAR 3 OF SECURITY CAMERA REPLACEMENT PROJECT PER AGREEMENT APPROVED BY COMMISSIONER'S COURT ON 12/16/14, ITEM #23 (DIR: SDD-1725)	418412	05-19-15	County Jail	Capital Outlay > $5,000	$25,315.29	155060
Knight Security Systems	43700	760530	BLANKET FOR YEAR 3 OF SECURITY CAMERA REPLACEMENT PROJECT PER AGREEMENT APPROVED BY COMMISSIONER'S COURT ON 12/16/14, ITEM #23 (DIR: SDD-1725)	418412	05-19-15	County Jail	Capital Outlay > $5,000	$25,431.99	155060
Knight Security Systems	43700	761401	ADD'L FUNDS TO BE ADDED TO 3RD QUARTER BLANKET FOR CAMERA REPAIRS (PO#156208)	419465	06-09-15	County Jail	Repairs To Equipment	$168.75	156208
Knight Security Systems	43700	762114	BLANKET FOR CHANGE ORDERS ON NEW CAMERA SYSTEM	419775	06-16-15	County Jail	Capital Outlay > $5,000	$(.26)	
Knight Security Systems	43700	762129	ADD'L FUNDS TO BE ADDED TO 3RD QUARTER BLANKET FOR CAMERA REPAIRS (PO#156208)	420101	06-23-15	County Jail	Repairs To Equipment	$306.26	156208
Knight Security Systems	43700	763085	MASTER SECUREPLAN SYSTEM AGREEMENT, PROPOSAL #13906, DIR SDD-1725 FOR THE TERM OF JUNE 1, 2015 THRU SEPT. 31, 2015	420755	07-07-15	County Jail	Repairs To Equipment	$12,806.76	156864
Knightstep, Karen L	42222	10/16/14	SEP 16-20/14, EXP REIMB, AUD	409832	11-04-14	County Auditor	Training, Conf., Seminars	$140.00	
Knipstein, Michael J	11565	08/14/15	AUG 4-6/15, EXP REIMB, EMS	422895	08-25-15	Ems	Training, Conf., Seminars	$100.00	
Knowles Publishing, Inc	1816	1583548	ERISMAN'S REVERSIBLE ERRORS IN TEXAS CRIMINAL CASES RELEASE 58 CD, LAW LIB	416185	03-31-15	Law Library	Law Books < $5,000	$133.45	
Knutson, James W	32123	06/08/15	MAY 31-JUN 5/15, EXP REIMB, SHF	420093	06-23-15	Criminal Investigation Division	Training, Conf., Seminars	$220.00	
Kocher, Cynthia M	44338	06/30/15	JUN 25-27/15, EXP REIMB, 26TH	420950	07-14-15	Court Reporter Service	Training, Conf., Seminars	$657.24	
Kocian, Judy A	24773	02/26/15	FEB 9-24/15, EXP REIMB, TAX A/C	415573	03-17-15	Co Tax Assessor Collector	Travel	$31.63	
Kocian, Judy A	24773	12/02/14	OCT 13-DEC 1/14, EXP REIMB, TAX A/C	411988	12-16-14	Co Tax Assessor Collector	Travel	$30.80	
Kocian, Judy A	24773	12/02/14	OCT 13-DEC 1/14, EXP REIMB, TAX A/C	411988	12-16-14	Co Tax Assessor Collector	Training, Conf., Seminars	$17.36	
Kocian, Judy A	24773	12/18/14	DEC 18/14, EXP REIMB, TAX A/C	415034	03-03-15	Co Tax Assessor Collector	Travel	$20.72	
Koenig, Ashlie R	20924	03/27/15	MAR 12-27/15, EXP REIMB, BDGT OFC	416657	04-14-15	Budget Office	Travel	$88.37	
Koetter Fire Protection Of Austin Llc	31067	245924	TROUBLESHOOT GROUND FAULT ON PANEL, ANML SVC	412614	01-06-15	Animal Services	Facility Maint. & Repair	$210.00	
Koetter Fire Protection Of Austin Llc	31067	250112	ANNUAL INSPECTION OF FIRE ALARM SYSTEM, PREVENTOR & FIRE SPRINKLER, ANML SVC	424369	09-29-15	Animal Services	Maintenance Contracts	$850.00	
Kohl'S	21782	13-08576-3	C#13-08576-3, RESTITUTION, TANYA SUSAN RIVERA, C/ATTY	413569	01-27-15	Default	Due To Others-Ca Restitut	$142.00	
Kohl'S	21782	14-06723-2	C#14-06723-2, RESTITUTION, BEN GARCIA, C/ATTY	417422	04-28-15	Default	Due To Others-Ca Restitut	$190.00	
Kohl'S	21782	14-07899-2	C#14-07899-2, RESTITUTION, CHRISTOPHER DANE GAYTON, C/ATTY	415855	03-24-15	Default	Due To Others-Ca Restitut	$100.00	
Kohutek, Kathy S	9690	04/30/15	APR 20-23/15, EXP REIMB, TREAS	418780	05-26-15	County Treasurer	Training, Conf., Seminars	$204.40	
Kohutek, Kathy S	9690	06/16/15	JUN 7-10/15, EXP REIMB, TREAS	420450	06-30-15	County Treasurer	Training, Conf., Seminars	$300.46	
Kohutek, Kathy S	9690	09/30/14	SEP 10-18/14, EXP REIMB, TREAS	409258	10-21-14	County Treasurer	Travel	$27.89	
Kohutek, Kathy S	9690	11/19/14	NOV 5-7/14, EXP REIMB, TREAS	411993	12-16-14	County Treasurer	Training, Conf., Seminars	$304.40	
Kokel'S Lone Star Towing	43571	15531	2000 DODGE NEON, SILVER, SHF	411450	12-09-14	Patrol Division	Vehicle Impoundment Yard	$322.00	
Konica Minolta Business Solutions	5856	230521329	PO 149072, SEP 6-30/14, CONST#1	409556	10-28-14	Constable Precinct 1	Copier Rental & Supplies	$112.90	
Konica Minolta Business Solutions	5856	230919975	Blanket 10/1/2014-09/30/2015 KM Bizhub363 - $137.48 per month x 12 months =1647.76 DIR-SDD-1673 PBraun/Fthomas/512-943-1312	409556	10-28-14	Support Services Division	Copier Rental & Supplies	$137.48	154042
Konica Minolta Business Solutions	5856	230920896	renewal for Bizhub 363	409260	10-21-14	County Attorney	Copier Rental & Supplies	$28.10	153809
Konica Minolta Business Solutions	5856	231163640	BLANKET FOR RENEWAL RENTAL LEASE/SUPPLIES AND SERVICES PERIOD: 10-01-14 THRU 09-30-15 *PLEASE HOLD PO FOR ELECTIONS DEPT.	411998	12-16-14	Elections	Copier Rental & Supplies	$341.07	153917
Konica Minolta Business Solutions	5856	231308674	renewal for Konica Minolta Bizhub 601	410703	11-25-14	County Attorney	Copier Rental & Supplies	$324.79	153767
Konica Minolta Business Solutions	5856	231308755	renewal for Bizhub 363	410703	11-25-14	County Attorney	Copier Rental & Supplies	$146.09	153809
Konica Minolta Business Solutions	5856	231373786	Blanket 10/1/2014-09/30/2015 KM Bizhub363 - $137.48 per month x 12 months =1647.76 DIR-SDD-1673 PBraun/Fthomas/512-943-1312	410703	11-25-14	Support Services Division	Copier Rental & Supplies	$137.48	154042
Konica Minolta Business Solutions	5856	231373828	BLANKET FOR RENEWAL RENTAL LEASE/SUPPLIES AND SERVICES PERIOD: 10-01-14 THRU 09-30-15 *PLEASE HOLD PO FOR ELECTIONS DEPT.	411998	12-16-14	Elections	Copier Rental & Supplies	$341.07	153917
Konica Minolta Business Solutions	5856	231374430	renewal for Konica Minolta Bizhub 601	410703	11-25-14	County Attorney	Copier Rental & Supplies	$324.79	153767
Konica Minolta Business Solutions	5856	231380866	renewal for Bizhub 363	410703	11-25-14	County Attorney	Copier Rental & Supplies	$174.19	153809
Konica Minolta Business Solutions	5856	231388510	Lease of Konica Minolta Bizhub C284 DIR-SDD-1673: All DIR MLA T's & C's apply 12 months x $328.59 per mo. = $3,943.08 (3 year lease beginning in January 1, 2013)	411451	12-09-14	County Treasurer	Copier Rental & Supplies	$328.59	154339
Konica Minolta Business Solutions	5856	231388523	Lease of Konica Minolta Bizhub C284 DIR-SDD-1673: All DIR MLA T's & C's apply 12 months x $328.59 per mo. = $3,943.08 (3 year lease beginning in January 1, 2013)	417117	04-21-15	County Treasurer	Copier Rental & Supplies	$328.59	154339

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Konica Minolta Business Solutions	5856	231810581	BLANKET FOR RENEWAL RENTAL LEASE/SUPPLIES AND SERVICES PERIOD: 10-01-14 THRU 09-30-15 *PLEASE HOLD PO FOR ELECTIONS DEPT.	412615	01-06-15	Elections	Copier Rental & Supplies	$341.07	153917
Konica Minolta Business Solutions	5856	231810589	Blanket 10/1/2014-09/30/2015 KM Bizhub363 - $137.48 per month x 12 months =1647.76 DIR-SDD-1673 PBraun/Fthomas/512-943-1312	412615	01-06-15	Support Services Division	Copier Rental & Supplies	$137.48	154042
Konica Minolta Business Solutions	5856	231811157	renewal for Konica Minolta Bizhub 601	412615	01-06-15	County Attorney	Copier Rental & Supplies	$324.79	153767
Konica Minolta Business Solutions	5856	231812273	Lease of Konica Minolta Bizhub C284 DIR-SDD-1673: All DIR MLA T's & C's apply 12 months x $328.59 per mo. = $3,943.08 (3 year lease beginning in January 1, 2013)	412615	01-06-15	County Treasurer	Copier Rental & Supplies	$328.59	154339
Konica Minolta Business Solutions	5856	231812865	renewal for Bizhub 363	412615	01-06-15	County Attorney	Copier Rental & Supplies	$174.19	153809
Konica Minolta Business Solutions	5856	232182139	BLANKET FOR RENEWAL RENTAL LEASE/SUPPLIES AND SERVICES PERIOD: 10-01-14 THRU 09-30-15 *PLEASE HOLD PO FOR ELECTIONS DEPT.	413868	02-03-15	Elections	Copier Rental & Supplies	$1,377.11	153917
Konica Minolta Business Solutions	5856	232275990	BLANKET FOR RENEWAL RENTAL LEASE/SUPPLIES AND SERVICES PERIOD: 10-01-14 THRU 09-30-15 *PLEASE HOLD PO FOR ELECTIONS DEPT.	413868	02-03-15	Elections	Copier Rental & Supplies	$341.07	153917
Konica Minolta Business Solutions	5856	232276121	Blanket 10/1/2014-09/30/2015 KM Bizhub363 $137.48 per month x 12 months =1647.76 DIR-SDD-1673 PBraun/Fthomas/512-943-1312	413868	02-03-15	Support Services Division	Copier Rental & Supplies	$137.48	154042
Konica Minolta Business Solutions	5856	232276812	renewal for Konica Minolta Bizhub 601	413868	02-03-15	County Attorney	Copier Rental & Supplies	$324.79	153767
Konica Minolta Business Solutions	5856	232277456	Lease of Konica Minolta Bizhub C284 DIR-SDD-1673: All DIR MLA T's & C's apply 12 months x $328.59 per mo. = $3,943.08 (3 year lease beginning in January 1, 2013)	413868	02-03-15	County Treasurer	Copier Rental & Supplies	$328.59	154339
Konica Minolta Business Solutions	5856	232278483	renewal for Bizhub 363	413868	02-03-15	County Attorney	Copier Rental & Supplies	$174.19	153809
Konica Minolta Business Solutions	5856	232711255	BLANKET FOR RENEWAL RENTAL LEASE/SUPPLIES AND SERVICES PERIOD: 10-01-14 THRU 09-30-15 *PLEASE HOLD PO FOR ELECTIONS DEPT.	415285	03-10-15	Elections	Copier Rental & Supplies	$341.07	153917
Konica Minolta Business Solutions	5856	232711595	Blanket 10/1/2014-09/30/2015 KM Bizhub363 - $137.48 per month x 12 months =1647.76 DIR-SDD-1673 PBraun/Fthomas/512-943-1312	414708	02-24-15	Support Services Division	Copier Rental & Supplies	$137.48	154042
Konica Minolta Business Solutions	5856	232711999	renewal for Konica Minolta Bizhub 601	415285	03-10-15	County Attorney	Copier Rental & Supplies	$324.79	153767
Konica Minolta Business Solutions	5856	232712834	Lease of Konica Minolta Bizhub C284 DIR-SDD-1673: All DIR MLA T's & C's apply 12 months x $328.59 per mo. = $3,943.08 (3 year lease beginning in January 1, 2013)	415285	03-10-15	County Treasurer	Copier Rental & Supplies	$328.59	154339
Konica Minolta Business Solutions	5856	232713489	renewal for Bizhub 363	415285	03-10-15	County Attorney	Copier Rental & Supplies	$174.19	153809
Konica Minolta Business Solutions	5856	233129477	BLANKET FOR RENEWAL RENTAL LEASE/SUPPLIES AND SERVICES PERIOD: 10-01-14 THRU 09-30-15 *PLEASE HOLD PO FOR ELECTIONS DEPT.	416522	04-07-15	Elections	Copier Rental & Supplies	$341.07	153917
Konica Minolta Business Solutions	5856	233129894	Blanket 10/1/2014-09/30/2015 KM Bizhub363 - $137.48 per month x 12 months =1647.76 DIR-SDD-1673 PBraun/Fthomas/512-943-1312	416186	03-31-15	Support Services Division	Copier Rental & Supplies	$137.48	154042
Konica Minolta Business Solutions	5856	233130258	renewal for Konica Minolta Bizhub 601	416186	03-31-15	County Attorney	Copier Rental & Supplies	$324.79	153767
Konica Minolta Business Solutions	5856	233130972		416522	04-07-15	County Treasurer	Copier Rental & Supplies	$246.00	154339
Konica Minolta Business Solutions	5856	233131692	renewal for Bizhub 363	416186	03-31-15	County Attorney	Copier Rental & Supplies	$174.19	153809
Konica Minolta Business Solutions	5856	233222925	BIZHUB C364E SERIES-MFP/COPIER @ $228.41 PER MONTH 60 Month Lease Term Monochrome CPC Rate : $0.00740 (billed monthly) Color CPC Rate: $0.04750 (billed monthly) DIR-SDD-1673 AND SPECIFY THE “ALL DIR MLA TERMS & CONDITIONS AP	416186	03-31-15	Constable Precinct 3	Copier Rental & Supplies	$162.12	153838

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Konica Minolta Business Solutions	5856	233518249	BIZHUB C364E SERIES-MFP/COPIER @ $228.41 PER MONTH 60 Month Lease Term Monochrome CPC Rate : $0.00740 (billed monthly) Color CPC Rate: $0.04750 (billed monthly) DIR-SDD-1673 AND SPECIFY THE "ALL DIR MLA TERMS & CONDITIONS AP	417785	05-05-15	Constable Precinct 3	Copier Rental & Supplies	$4.50	153838
Konica Minolta Business Solutions	5856	233633228	Blanket 10/1/2014-09/30/2015 KM Bizhub363 - $137.48 per month x 12 months =1647.76 DIR-SDD-1673 PBraun/Fthomas/512-943-1312	417785	05-05-15	Support Services Division	Copier Rental & Supplies	$137.48	154042
Konica Minolta Business Solutions	5856	233633400	BLANKET FOR RENEWAL RENTAL LEASE/SUPPLIES AND SERVICES PERIOD: 10-01-14 THRU 09-30-15 *PLEASE HOLD PO FOR ELECTIONS DEPT.	417785	05-05-15	Elections	Copier Rental & Supplies	$341.07	153917
Konica Minolta Business Solutions	5856	233633871	renewal for Konica Minolta Bizhub 601	417785	05-05-15	County Attorney	Copier Rental & Supplies	$324.79	153767
Konica Minolta Business Solutions	5856	233635057	Lease of Konica Minolta Bizhub C284 DIR-SDD-1673: All DIR MLA T's & C's apply 12 months x $328.59 per mo. = $3,943.08 (3 year lease beginning in January 1, 2013)	417117	04-21-15	County Treasurer	Copier Rental & Supplies	$328.59	154339
Konica Minolta Business Solutions	5856	233635988	renewal for Bizhub 363	417785	05-05-15	County Attorney	Copier Rental & Supplies	$174.19	153809
Konica Minolta Business Solutions	5856	233636324	BIZHUB C364E SERIES-MFP/COPIER @ $228.41 PER MONTH 60 Month Lease Term Monochrome CPC Rate : $0.00740 (billed monthly) Color CPC Rate: $0.04750 (billed monthly) DIR-SDD-1673 AND SPECIFY THE "ALL DIR MLA TERMS & CONDITIONS AP	417785	05-05-15	Constable Precinct 3	Copier Rental & Supplies	$228.41	153838
Konica Minolta Business Solutions	5856	233996013	BIZHUB C364E SERIES-MFP/COPIER @ $228.41 PER MONTH 60 Month Lease Term Monochrome CPC Rate : $0.00740 (billed monthly) Color CPC Rate: $0.04750 (billed monthly) DIR-SDD-1673 AND SPECIFY THE "ALL DIR MLA TERMS & CONDITIONS AP	418791	05-26-15	Constable Precinct 3	Copier Rental & Supplies	$5.71	153838
Konica Minolta Business Solutions	5856	234075825	Blanket 10/1/2014-09/30/2015 KM Bizhub363 - $137.48 per month x 12 months =1647.76 DIR-SDD-1673 PBraun/Fthomas/512-943-1312	418791	05-26-15	Support Services Division	Copier Rental & Supplies	$137.48	154042
Konica Minolta Business Solutions	5856	234076602	renewal for Konica Minolta Bizhub 601	419165	06-02-15	County Attorney	Copier Rental & Supplies	$324.79	153767
Konica Minolta Business Solutions	5856	234077368	Lease of Konica Minolta Bizhub C284 DIR-SDD-1673: All DIR MLA T's & C's apply 12 months x $328.59 per mo. = $3,943.08 (3 year lease beginning in January 1, 2013)	418791	05-26-15	County Treasurer	Copier Rental & Supplies	$328.59	154339
Konica Minolta Business Solutions	5856	234078523	renewal for Bizhub 363	419165	06-02-15	County Attorney	Copier Rental & Supplies	$174.19	153809
Konica Minolta Business Solutions	5856	234078744	BIZHUB C364E SERIES-MFP/COPIER @ $228.41 PER MONTH 60 Month Lease Term Monochrome CPC Rate : $0.00740 (billed monthly) Color CPC Rate: $0.04750 (billed monthly) DIR-SDD-1673 AND SPECIFY THE "ALL DIR MLA TERMS & CONDITIONS AP	418791	05-26-15	Constable Precinct 3	Copier Rental & Supplies	$228.41	153838
Konica Minolta Business Solutions	5856	234425898	BIZHUB C364E SERIES-MFP/COPIER @ $228.41 PER MONTH 60 Month Lease Term Monochrome CPC Rate : $0.00740 (billed monthly) Color CPC Rate: $0.04750 (billed monthly) DIR-SDD-1673 AND SPECIFY THE "ALL DIR MLA TERMS & CONDITIONS AP	419958	06-16-15	Constable Precinct 3	Copier Rental & Supplies	$6.47	153838
Konica Minolta Business Solutions	5856	234502566	BLANKET FOR RENEWAL RENTAL LEASE/SUPPLIES AND SERVICES PERIOD: 10-01-14 THRU 09-30-15 *PLEASE HOLD PO FOR ELECTIONS DEPT.	420102	06-23-15	Elections	Copier Rental & Supplies	$341.07	153917
Konica Minolta Business Solutions	5856	234502645	Blanket 10/1/2014-09/30/2015 KM Bizhub363 - $137.48 per month x 12 months =1647.76 DIR-SDD-1673 PBraun/Fthomas/512-943-1312	420102	06-23-15	Support Services Division	Copier Rental & Supplies	$137.48	154042
Konica Minolta Business Solutions	5856	234503431	renewal for Konica Minolta Bizhub 601	420102	06-23-15	County Attorney	Copier Rental & Supplies	$324.79	153767
Konica Minolta Business Solutions	5856	234504065	Lease of Konica Minolta Bizhub C284 DIR-SDD-1673: All DIR MLA T's & C's apply 12 months x $328.59 per mo. = $3,943.08 (3 year lease beginning in January 1, 2013)	420102	06-23-15	County Treasurer	Copier Rental & Supplies	$328.59	154339
Konica Minolta Business Solutions	5856	234504976	renewal for Bizhub 363	420102	06-23-15	County Attorney	Copier Rental & Supplies	$174.19	153809

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Konica Minolta Business Solutions	5856	234505353	BIZHUB C364E SERIES-MFP/COPIER @ $228.41 PER MONTH 60 Month Lease Term Monochrome CPC Rate : $0.00740 (billed monthly) Color CPC Rate: $0.04750 (billed monthly) DIR-SDD-1673 AND SPECIFY THE "ALL DIR MLA TERMS & CONDITIONS AP	420102	06-23-15	Constable Precinct 3	Copier Rental & Supplies	$228.41	153838
Konica Minolta Business Solutions	5856	234878257	BIZHUB C364E SERIES-MFP/COPIER @ $228.41 PER MONTH 60 Month Lease Term Monochrome CPC Rate : $0.00740 (billed monthly) Color CPC Rate: $0.04750 (billed monthly) DIR-SDD-1673 AND SPECIFY THE "ALL DIR MLA TERMS & CONDITIONS AP	421277	07-21-15	Constable Precinct 3	Copier Rental & Supplies	$4.43	153838
Konica Minolta Business Solutions	5856	234988369	Blanket 10/1/2014-09/30/2015 KM Bizhub363 - $137.48 per month x 12 months =1647.76 DIR-SDD-1673 PBraun/Fthomas/512-943-1312	421610	07-28-15	Support Services Division	Copier Rental & Supplies	$137.48	154042
Konica Minolta Business Solutions	5856	234988503	BLANKET FOR RENEWAL RENTAL LEASE/SUPPLIES AND SERVICES PERIOD: 10-01-14 THRU 09-30-15 *PLEASE HOLD PO FOR ELECTIONS DEPT.	421610	07-28-15	Elections	Copier Rental & Supplies	$341.07	153917
Konica Minolta Business Solutions	5856	234988918	renewal for Konica Minolta Bizhub 601	421610	07-28-15	County Attorney	Copier Rental & Supplies	$324.79	153767
Konica Minolta Business Solutions	5856	234990001	Lease of Konica Minolta Bizhub C284 DIR-SDD-1673: All DIR MLA T's & C's apply 12 months x $328.59 per mo. = $3,943.08 (3 year lease beginning in January 1, 2013)	421610	07-28-15	County Treasurer	Copier Rental & Supplies	$328.59	154339
Konica Minolta Business Solutions	5856	234990489	renewal for Bizhub 363	421610	07-28-15	County Attorney	Copier Rental & Supplies	$174.19	153809
Konica Minolta Business Solutions	5856	234990742	BIZHUB C364E SERIES-MFP/COPIER @ $228.41 PER MONTH 60 Month Lease Term Monochrome CPC Rate : $0.00740 (billed monthly) Color CPC Rate: $0.04750 (billed monthly) DIR-SDD-1673 AND SPECIFY THE "ALL DIR MLA TERMS & CONDITIONS AP	421277	07-21-15	Constable Precinct 3	Copier Rental & Supplies	$228.41	153838
Konica Minolta Business Solutions	5856	235338312	BIZHUB C364E SERIES-MFP/COPIER @ $228.41 PER MONTH 60 Month Lease Term Monochrome CPC Rate : $0.00740 (billed monthly) Color CPC Rate: $0.04750 (billed monthly) DIR-SDD-1673 AND SPECIFY THE "ALL DIR MLA TERMS & CONDITIONS AP	422867	08-25-15	Constable Precinct 3	Copier Rental & Supplies	$3.89	153838
Konica Minolta Business Solutions	5856	235412951	BLANKET FOR RENEWAL RENTAL LEASE/SUPPLIES AND SERVICES PERIOD: 10-01-14 THRU 09-30-15 *PLEASE HOLD PO FOR ELECTIONS DEPT.	423195	09-01-15	Elections	Copier Rental & Supplies	$341.07	153917
Konica Minolta Business Solutions	5856	235413151	Blanket 10/1/2014-09/30/2015 KM Bizhub363 - $137.48 per month x 12 months =1647.76 DIR-SDD-1673 PBraun/Fthomas/512-943-1312	422867	08-25-15	Support Services Division	Copier Rental & Supplies	$137.48	154042
Konica Minolta Business Solutions	5856	235413833	renewal for Konica Minolta Bizhub 601	422867	08-25-15	County Attorney	Copier Rental & Supplies	$324.79	153767
Konica Minolta Business Solutions	5856	235415476	BIZHUB C364E SERIES-MFP/COPIER @ $228.41 PER MONTH 60 Month Lease Term Monochrome CPC Rate : $0.00740 (billed monthly) Color CPC Rate: $0.04750 (billed monthly) DIR-SDD-1673 AND SPECIFY THE "ALL DIR MLA TERMS & CONDITIONS AP	422867	08-25-15	Constable Precinct 3	Copier Rental & Supplies	$246.50	153838
Konica Minolta Business Solutions	5856	235415528	renewal for Bizhub 363	422867	08-25-15	County Attorney	Copier Rental & Supplies	$174.19	153809
Konica Minolta Business Solutions	5856	235766001	BIZHUB C364E SERIES-MFP/COPIER @ $228.41 PER MONTH 60 Month Lease Term Monochrome CPC Rate : $0.00740 (billed monthly) Color CPC Rate: $0.04750 (billed monthly) DIR-SDD-1673 AND SPECIFY THE "ALL DIR MLA TERMS & CONDITIONS AP	423725	09-15-15	Constable Precinct 3	Copier Rental & Supplies	$5.99	153838
Konica Minolta Business Solutions	5856	235849654	Blanket 10/1/2014-09/30/2015 KM Bizhub363 - $137.48 per month x 12 months =1647.76 DIR-SDD-1673 PBraun/Fthomas/512-943-1312	424370	09-29-15	Support Services Division	Copier Rental & Supplies	$137.48	154042

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Konica Minolta Business Solutions	5856	235849756	BLANKET FOR RENEWAL RENTAL LEASE/SUPPLIES AND SERVICES PERIOD: 10-01-14 THRU 09-30-15 *PLEASE HOLD PO FOR ELECTIONS DEPT.	424051	09-22-15	Elections	Copier Rental & Supplies	$341.07	153917
Konica Minolta Business Solutions	5856	235849964	renewal for Konica Minolta Bizhub 601	424370	09-29-15	County Attorney	Copier Rental & Supplies	$324.79	153767
Konica Minolta Business Solutions	5856	235851436	Lease of Konica Minolta Bizhub C284 DIR-SDD-1673: All DIR MLA T's & C's apply 12 months x $328.59 per mo. = $3,943.08 (3 year lease beginning in January 1, 2013)	424370	09-29-15	County Treasurer	Copier Rental & Supplies	$328.59	154339
Konica Minolta Business Solutions	5856	235852407	renewal for Bizhub 363	424370	09-29-15	County Attorney	Copier Rental & Supplies	$174.19	153809
Konica Minolta Business Solutions	5856	235852619	BIZHUB C364E SERIES-MFP/COPIER @ $228.41 PER MONTH 60 Month Lease Term Monochrome CPC Rate : $0.00740 (billed monthly) Color CPC Rate: $0.04750 (billed monthly) DIR-SDD-1673 AND SPECIFY THE "ALL DIR MLA TERMS & CONDITIONS AP	423725	09-15-15	Constable Precinct 3	Copier Rental & Supplies	$228.41	153838
Konica Minolta Business Solutions	5856	434076100	BLANKET FOR RENEWAL RENTAL LEASE/SUPPLIES AND SERVICES PERIOD: 10-01-14 THRU 09-30-15 *PLEASE HOLD PO FOR ELECTIONS DEPT.	418791	05-26-15	Elections	Copier Rental & Supplies	$341.07	153917
Kornblum, Lou A	1008-N1	11/24/14	NOV 18-20/14, EXP REIMB, JUV	411483	12-09-14	Juvenile Services	Training, Conf., Seminars	$575.40	
Kraftsman Playground & Park Equipment	23102	31906	PO 153432, MOTOR & SHAFT SEAL FOR PUMP, SWP	408652	10-07-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$1,499.33	
Krames Staywell Llc	43034	8018674	PO 152453, AED TRAINING DEVICE REPLACEMENT PAD ASSEMBLY (2), JUV	410159	11-10-14	Juvenile Services	Training, Conf., Seminars	$65.90	
Kreidel, Matthew T	30848	07/20/15	JUL 12-17/15, EXP REIMB, SHF	422006	08-04-15	County Sheriff	State Law Enforc Training	$220.00	
Krienke, Kevin S	14375	2015	2015 EMPLOYEE OF THE YEAR AWARD	420263	06-23-15	Employee Fund	Employee Recognition Prog	$500.00	
Krista A Chacona	40747	11-1134-K26	COLIN ALLEN, 26TH	3008052	08-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Krista A Chacona	40747	11-1237-K277	C#13-1572-K277, 14-2297-K277, ROBERTO RANGEL, 368TH	3007952	08-12-15	District Courts	Criminal Cases - Court Ap	$1,000.00	
Krista A Chacona	40747	12-0866-K26	JASON ROW, 26TH	3006568	12-17-14	District Courts	Criminal Cases - Court Ap	$500.00	
Krista A Chacona	40747	13-0121-K368	MARQUIS BAILEY, 277TH	3008287	09-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Krista A Chacona	40747	13-04333-3	SARAH DEKLE, CC#2	3007176	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$300.00	
Krista A Chacona	40747	13-07467-3	KEONDA SCOTT, CC#3	3006979	03-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	13-08660-2	AZUREE SCOTT-WILLIAMS, CC#2	3008052	08-26-15	County Courts At Law	Misdemeanor Cases - Court	$400.00	
Krista A Chacona	40747	13-09219-2	CLIFF BOUBERT, CC#2	3006242	10-01-14	County Courts At Law	Misdemeanor Cases - Court	$425.00	
Krista A Chacona	40747	14-00337-3	ANNA MELTON, CC#3	3006598	12-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	14-0046M	DV, CC#4	3006433	11-19-14	County Courts At Law	Other/Mh Cases - Court Ap	$120.00	
Krista A Chacona	40747	14-0047M	CP, CC#4	3006433	11-19-14	County Courts At Law	Other/Mh Cases - Court Ap	$135.00	
Krista A Chacona	40747	14-0056M	CH, CC#4	3006433	11-19-14	County Courts At Law	Other/Mh Cases - Court Ap	$187.50	
Krista A Chacona	40747	14-0072M	KM, CC#4	3006902	02-25-15	County Courts At Law	Other/Mh Cases - Court Ap	$330.00	
Krista A Chacona	40747	14-0073M	MD, CC#4	3006902	02-25-15	County Courts At Law	Other/Mh Cases - Court Ap	$285.00	
Krista A Chacona	40747	14-0075M	OR, CC#4	3006902	02-25-15	County Courts At Law	Other/Mh Cases - Court Ap	$210.00	
Krista A Chacona	40747	14-0076M	SF, CC#4	3006902	02-25-15	County Courts At Law	Other/Mh Cases - Court Ap	$390.00	
Krista A Chacona	40747	14-0078M	WW, CC#4	3006902	02-25-15	County Courts At Law	Other/Mh Cases - Court Ap	$52.50	
Krista A Chacona	40747	14-0079M	GB, CC#4	3006902	02-25-15	County Courts At Law	Other/Mh Cases - Court Ap	$112.50	
Krista A Chacona	40747	14-01285-2	CHRISTOPHER AGRAZ, CC#2	3006242	10-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	14-01574-1	C#14-01575-1, 14-02040-1, MELANIE CALLAN, CC#1	3007176	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Krista A Chacona	40747	14-01623-2	JORJEAN FRITSCH, CC#2	3006637	01-07-15	County Courts At Law	Misdemeanor Cases - Court	$350.00	
Krista A Chacona	40747	14-01838-1	MENDY FRANKS, CC#1	3006941	03-04-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	14-02125-3	JESSE SEPEDA JR, CC#3	3006242	10-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	14-02399-1	MIKE GONZALES JR, CC#1	3006941	03-04-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	14-02666-1	BRENDA GOMEZ, CC#1	3008137	09-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	14-02812-1	ALEXIS JOHNSON, CC#1	3007211	04-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	14-02912-2	CHRISTOPHER KING MEDDERS, CC#2	3007259	04-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	14-03676-2	JOSEPH BELLNOA, CC#2	3006409	11-12-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	14-04157-2	COLIN BLAKE ALLEN, CC#2	3008101	09-02-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	14-04513-3	LYNN THOMPSON, CC#3	3006523	12-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	14-04564-2	C#14-05667-1, CLAYBURN DINGLER, CC#2	3008230	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Krista A Chacona	40747	14-05041-2	CHARLOTTE CARTER, CC#2	3006466	11-26-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Krista A Chacona	40747	14-05135-2	JAMES BOLES, CC#2	3006598	12-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	14-05230-2	REMY HOBBINS, CC#2	3006466	11-26-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Krista A Chacona	40747	14-0533-CP4	JF, CC#4	3007528	06-10-15	County Courts At Law	Other/Mh Cases - Court Ap	$375.00	
Krista A Chacona	40747	14-05695-3	JERAMY HILL, CC#3	3007528	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	14-06009-2	JULIAN LEE, CC#1	3006276	10-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	14-06219-3	VERNON CAVANAUGH, CC#3	3006495	12-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	14-06488-1	ANDREW VARGAS, CC#1	3006324	10-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Krista A Chacona	40747	14-06639-2	STEVEN HOPKINS, CC#2	3006409	11-12-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	14-0699-K277	ZACHARY ZAPATA, 277TH	3006568	12-17-14	District Courts	Criminal Cases - Court Ap	$750.00	
Krista A Chacona	40747	14-07153-2	C#14-07543-2, DANIEL GRAHAM, CC#2	3007678	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$475.00	
Krista A Chacona	40747	14-07225-1	C#14-07226-1, JOSEPH MAXWELL, CC#1	3007104	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Krista A Chacona	40747	14-0734-K277	CHRISTOPHER MEDDERS, 277TH	3007259	04-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Krista A Chacona	40747	14-07590-3	C#14-07495-3, CHI-YUNG CHIU, CC#3	3006902	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Krista A Chacona	40747	14-07702-1	AMANDA WILLIAMS, CC#1	3008230	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	14-07861-3	GABRIEL BURKE, CC#3	3007104	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	14-07956-2	AARON MATTHEW BUCEK, CC#2	3007259	04-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	14-08252-3	MICHAEL IAN PARRA, CC#3	3007807	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$300.00	
Krista A Chacona	40747	14-08649-2	THOMAS FOX, CC#2	3007357	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	14-08925-3	RYAN LEYENDECKER, CC#3	3007104	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	14-09323-1	C#15-00046-1, BRIAN DENNIS KENNEDY, CC#1	3007726	07-08-15	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Krista A Chacona	40747	14-0963-K368	PHILEMON BLEVINS, 368TH	3006670	01-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Krista A Chacona	40747	14-1528-K368	WESLEY EARL WILLIAM, 368TH	3006670	01-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Krista A Chacona	40747	14-1529-K368	SOL BACHMAN, 368TH	3006902	02-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Krista A Chacona	40747	14-1546-K26	STEVEN HANCOCK, 26TH	3007176	04-15-15	District Courts	Criminal Cases - Court Ap	$500.00	
Krista A Chacona	40747	14-1569-K26	OSMAR ESPINOSA, 26TH	3007436	05-27-15	District Courts	Criminal Cases - Court Ap	$750.00	
Krista A Chacona	40747	14-1775-K368	RICHARD CARMONA, 368TH	3006902	02-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Krista A Chacona	40747	14-1789-K368		3006941	03-04-15	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Krista A Chacona	40747	14-1789-K368	ZACHARY CROSSWHITE, 368TH	3006941	03-04-15	District Courts	Criminal Cases - Court Ap	$500.00	
Krista A Chacona	40747	14-1870-K277	RICHARD MARQUEZ, 277TH	3006902	02-25-15	District Courts	Criminal Cases - Court Ap	$250.00	
Krista A Chacona	40747	14-1914-K26	MARGARET RODRIGUEZ, 26TH	3007726	07-08-15	District Courts	Criminal Cases - Court Ap	$500.00	
Krista A Chacona	40747	14-1965-K368	LINDA EADDY, 368TH	3007436	05-27-15	District Courts	Criminal Cases - Court Ap	$500.00	
Krista A Chacona	40747	14-1978-K26	AARON BUCEK, 26TH	3007861	07-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Krista A Chacona	40747	14-2046-K368	JEREMY JONEAU, 368TH	3006902	02-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Krista A Chacona	40747	14-2302-K277	RYAN LEYENDECKER, 277TH	3007104	04-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Krista A Chacona	40747	14-2421-K26	AARON SCOTT CLOUD, 26TH	3007436	05-27-15	District Courts	Criminal Cases - Court Ap	$500.00	
Krista A Chacona	40747	15-00054-2	C#15-00055-2, 15-00056-2, 1500057-2, 1500058-2, AARON WARD, CC#2	3007436	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$425.00	
Krista A Chacona	40747	15-00099-2	C#14-07293-3, ZACHARY CROSSWHITE, CC#3	3006941	03-04-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Krista A Chacona	40747	15-0020M	AH, CC#4	3007528	06-10-15	County Courts At Law	Other/Mh Cases - Court Ap	$382.50	
Krista A Chacona	40747	15-0021M	TB, CC#4	3007528	06-10-15	County Courts At Law	Other/Mh Cases - Court Ap	$142.50	
Krista A Chacona	40747	15-0022M	ED, CC#4	3007528	06-10-15	County Courts At Law	Other/Mh Cases - Court Ap	$472.50	
Krista A Chacona	40747	15-00234-3	15-00235-3, SHAWN BAILEY, CC#3	3008101	09-02-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Krista A Chacona	40747	15-0023M	TA, CC#4	3007528	06-10-15	County Courts At Law	Other/Mh Cases - Court Ap	$382.50	
Krista A Chacona	40747	15-00595-3	CAROL RAMOS, CC#3	3007996	08-19-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	15-00692-2	TAD LIERMAN, CC#2	3007104	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	15-00699-1	MEGAN LOWE-DEARING, CC#1	3007104	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	15-0134-K368	TAD JAY LIERMAN, 368TH	3007314	05-06-15	District Courts	Criminal Cases - Court Ap	$500.00	
Krista A Chacona	40747	15-01587-3	C#15-01588-3, 15-01589-3, 15-01590-3, ZACHARY LORANCE, CC#3	3007571	06-17-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Krista A Chacona	40747	15-02209-2	MARGARET RODRIGUEZ, CC#2	3007678	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	15-0225-K277	JORDAN PATTERSON, 277TH	3007481	06-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Krista A Chacona	40747	15-03407-3	JONATHAN ALVAREZ, CC#2	3007996	08-19-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	15-04073-3	JOSE MUNIZ, CC#3	3007807	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	15-04092-3	GARY LYNN GRAY, CC#3	3007807	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	15-0601-K368	WILLIAM SARTIN, 368TH	3008230	09-23-15	District Courts	Criminal Cases - Court Ap	$500.00	
Krista A Chacona	40747	15-0856-K26	KRYSTAL NICHOLS, 26TH	3008287	09-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Krista A Chacona	40747	15-1170-K277	JONATHAN ALVAREZ, 277TH	3007952	08-12-15	District Courts	Criminal Cases - Court Ap	$700.00	
Krista A Chacona	40747	UNFILED;JB	JEREMY BLONCO, CC#2	3006598	12-22-14	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Krista A Chacona	40747	UNFILED;MZ	MARK ZEBROWSKI, CC#2	3006902	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$125.00	
Krista Hill	44415	07/23/15	FACILITATOR FOR YMCA-7/23/15 & 7/30/15	423196	09-01-15	Juvenile Services	Professional Services	$100.00	157769
Krista Hill	44415	07/30/15	FACILITATOR FOR YMCA-7/23/15 & 7/30/15	423196	09-01-15	Juvenile Services	Professional Services	$100.00	157769
Kristen Jernigan	39233	06-921-K368	ROBERT JESSE PADILLA JR, 368TH	418792	05-26-15	District Courts	Criminal Cases - Court Ap	$2,350.00	
Kristen Jernigan	39233	06-937-K368	ROBERT JESSE PADILLA JR, 368TH	420756	07-07-15	District Courts	Criminal Cases - Court Ap	$1,400.00	
Kristen Jernigan	39233	06-937-K368A	ROBERT PADILLA, 368TH	422868	08-25-15	District Courts	Criminal Cases - Court Ap	$850.00	
Kristen Jernigan	39233	12-1487-K368	SHANNON MARIE CARON, 368TH	411999	12-16-14	District Courts	Criminal Cases - Court Ap	$2,500.00	
Kristen Jernigan	39233	13-0197-K277	JOHN ALLEN WACHTENDORF JR, 368TH	420756	07-07-15	District Courts	Criminal Cases - Court Ap	$5,150.00	
Kristen Jernigan	39233	13-0481-K26	REX ALLEN NISBETT, 26TH	419166	06-02-15	District Courts	Criminal Cases - Court Ap	$7,000.00	
Kristen Jernigan	39233	13-0826-K277	CRISPIN JAMES HARMEL, 368TH	421981	08-04-15	District Courts	Criminal Cases - Court Ap	$11,184.25	
Kristen Jernigan	39233	13-1008-K26	WILLIAM ALBERT MOWER, 26TH	411452	12-09-14	District Courts	Criminal Cases - Court Ap	$2,887.50	
Kristen Jernigan	39233	13-1847-K277	JOHN HOWARD EVANS, 277TH	413570	01-27-15	District Courts	Criminal Cases - Court Ap	$500.00	
Kristen Jernigan	39233	13-2072-K368	CRISPIN ROBLEDO III, 277TH	412986	01-13-15	District Courts	Criminal Cases - Court Ap	$950.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kristen Jernigan	39233	14-0653-K368	DANNY WHISENANT, 368TH	410422	11-18-14	District Courts	Criminal Cases - Court Ap	$850.00	
Kristen Jernigan	39233	14-0745-K277	KIMBERLY PEREZ, 277TH	411452	12-09-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Kristen Jernigan	39233	14-0805-K26	JANEY ANN SATTERWHITE, 26TH	408947	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kristin Barrientos	41137	11/02/14	NOV 4/14, ELEC	410704	11-25-14	Election Svs Contract	Election Judges/Clerks	$27.50	
Kristin Barrientos	41137	11/04/14	ELECTION WORKERS-COUNTY	411453	12-09-14	Elections	Election Judges/Clerks	$57.50	
Kristine Noffsinger	44211	20121	C#13-0797-K277, REFUND EXTRADITION, A/PROB	418793	05-26-15	Default	Extradition Deposits	$2,500.00	
Kristopher Bush	43752	13-1378-K26	C#13-1378-K26, RESTITUTION, JAMES ENGELHARDT, D/ATTY	413571	01-27-15	Default	Due To Others-Da Restitut	$150.20	
Krisy Traweek	43764	13-09643-3	C#13-09643-3, RESTITUTION, ANTHONY RAY COLEMAN, C/ATTY	413572	01-27-15	Default	Due To Others-Ca Restitut	$278.00	
Kronos, Inc	12240	10872656	SOFTWARE SUPPORT SERVICES, OCT 1/14-SEP 30/15, EMS	408653	10-07-14	Ems	Internet/Email Svs	$9,748.42	
Kronos, Inc	12240	10880359	11/1/14-10/31/15 KRONOS EQUIPMENT SUPPORT SERVICES	409558	10-28-14	Information Technology	Maintenance Contracts	$9,282.38	153774
Kronos, Inc	12240	10880359	11/1/14-10/31/15 KRONOS SOFTWARE SUPPORT SERVICES AND EDUCATION NET 30, SOLUTION CONTRACT 1019648 R03-JUN-14	409558	10-28-14	Information Technology	Software Maintenance	$84,538.47	153774
Kronos, Inc	12240	10918355	GOLD SUPPORT SERVICE - 1YR	414417	02-17-15	Information Technology	Computer Software < $5,00	$4,210.80	155311
Kronos, Inc	12240	10918883	PO 155312, KRONOS INTOUCH, 9000 H3, DEPOT EXCHANGE SUPPORT SVC, ITS	414417	02-17-15	Information Technology	Computer Equipment < $5,0	$86.74	
Kronos, Inc	12240	10922698	ENCODED BADGES	415579	03-17-15	County Auditor	Miscellaneous	$26.93	
Kronos, Inc	12240	10958229	Telestaff Contract	421611	07-28-15	911 Communications	Computer Software > $5,00	$15,512.44	157385
Kronos, Inc	12240	10967197	Telestaff Contract 14-JLR-003	422320	08-11-15	911 Communications	Computer Software > $5,00	$2,287.50	157385
Kronos, Inc	12240	10975489	Telestaff Contract 14-JLR-003	423467	09-08-15	911 Communications	Computer Software > $5,00	$11,202.50	157385
Krueger International	26574	13385019	PO 153300, REPLACEMENT CHAIRS CP ANNEX LOBBY (6), TAX A/C	409262	10-21-14	Co Tax Assessor Collector	Office Furniture < $5,000	$1,826.46	
Krueger International	26574	13397819-02	PO 153111, STORAGE TOWER, FURNITURE, 2014 911 ADDRESSING	409261	10-21-14	911 Addressing	P&G-Capital	$1,768.92	
Krueger International	26574	13397823	PO 152945, BREAKROOM CHAIRS (6), TAX A/C	408949	10-14-14	Co Tax Assessor Collector	Office Furniture < $5,000	$504.66	
Krueger International	26574	13399734	PO 153298, HURRY UP NESTING TABLE, INSTALLATION CHARGES, SHF	408949	10-14-14	Patrol Division	Office Furniture < $5,000	$4,979.60	
Krueger International	26574	13401750	IV-D COURTROOM CHAIRS PER ATTACHED QUOTE	410423	11-18-14	Commissioners Court	P&G-Capital	$1,437.85	152202
Krueger International	26574	13402401-02	PO 153111, STORAGE TOWER, FURNITURE, 2014 911 ADDRESSING	409261	10-21-14	911 Addressing	P&G-Capital	$2,609.20	
Krueger International	26574	13408061-00	PO 153111, STORAGE TOWER, FURNITURE, 2014 911 ADDRESSING	409261	10-21-14	911 Addressing	P&G-Capital	$(158.75)	
Kuhn Bhakta Turner & Kuhn Pc	41760	13-00547-2	GREGORY DALE THOMAS, CC#2	410705	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	13-09679-1	KENTREAL PRICE, CC#1	409836	11-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	14-01314-3	C#14-01315-3, JOSEF MUKAMBA,CC#3	409263	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	14-01731-3	ANGELIC ALARCON, CC#3	409263	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	14-03562-3	ROBERT RICKY DURAN, CC#3	408654	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	14-05725-1	KIM LOCKHART, CC#1	410424	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	14-06068-1	C#14-06069-1, 14-06070-1, 14-06071-1, JACOB MITCHELL, CC#1	410424	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	14-06248-2	JESUS JAVIER GUILLEN, CC#2	410160	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	14-07451-2	SANTIAGO HERNANDEZ, CC#2	410705	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kwan, Kon Q	40478	06/15/15	JUN 10/15, EXP REIMB, R&B	420457	06-30-15	Unified Road System	Membership Dues	$240.00	
Kwest Group Llc	44327	115IFB102	P#15IFB102, APR 20-MAY 31/15, CR 245, REALIGNMENT	420757	07-07-15	Commissioner Pct 3	P&G-Capital	$37,176.75	
Kwik Kar Oil & Lube	38382	152782	2000 ISUZU RODEO, 2015 AIR CHECK	417423	04-28-15	Commissioners Court	P&G-Oper/Maint	$600.00	
Kyle Richard Mccoy	44173	4SC-14-0043	JURORS, JP#4	418794	05-26-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Kylie A Chambers	43757	01/20/15	VET BILL, REIMB, HENRY (TAG ID#23476527), ANML SVC	414418	02-17-15	Animal Services	Use Of Donations	$217.59	
Kyocera Document Solutions	41799	55P0336094	AUG 14 OVERAGES, CC#2	408950	10-14-14	County Court At Law 2	Copier Rental & Supplies	$22.99	
Kyocera Document Solutions	41799	55P0340488	PO 148844, SEP 14, JP#2	410425	11-18-14	J.P. Precinct 2	Copier Rental & Supplies	$325.27	
Kyocera Document Solutions	41799	55P0340489	PO 148379, SEP 14, PCT#4	410161	11-10-14	Commissioner Pct 4	Copier Rental & Supplies	$210.25	
Kyocera Document Solutions	41799	55P0340490	PO 148653, SEP 14, JP#3	409837	11-04-14	J.P. Precinct 3	Copier Rental & Supplies	$242.81	
Kyocera Document Solutions	41799	55P0340491	PO 148652, SEP 14, JP#3	409837	11-04-14	J.P. Precinct 3	Copier Rental & Supplies	$242.81	
Kyocera Document Solutions	41799	55P0340492	PO 148651, SEP 14, JP#3	409837	11-04-14	J.P. Precinct 3	Copier Rental & Supplies	$156.85	
Kyocera Document Solutions	41799	55P0343650	PO 153867, SEP 14 OVERAGES, CC#2	410425	11-18-14	County Court At Law 2	Copier Rental & Supplies	$19.58	
Kyocera Document Solutions	41799	55P0351369	Blanket for Kyocera/Copystar KM/CS 4500I Contract #R5006, Equip ID#60791 Oct. 2014-Sept. 2015, 12 months @ 171.34 per month	410706	11-25-14	J.P. Precinct 2	Copier Rental & Supplies	$153.93	154212
Kyocera Document Solutions	41799	55P0351370	Kyocera/Copystar 4500i	413274	01-20-15	Commissioner Pct 4	Copier Rental & Supplies	$210.25	155169
Kyocera Document Solutions	41799	55P0351371	Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A); 12 Months @ $242.81 Per Month	410706	11-25-14	J.P. Precinct 3	Copier Rental & Supplies	$242.81	154316
Kyocera Document Solutions	41799	55P0351372	Kyocera/Copystar 5501i, Includes Auto Doc.Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A), 12 Months @ $242.81 Per Month	410706	11-25-14	J.P. Precinct 3	Copier Rental & Supplies	$242.81	154317
Kyocera Document Solutions	41799	55P0351373	Kyocera/Copystar 4501i, Auto Doc. Feed (DP-770B); Auto Duplex; Stand; 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); Print/Scan System, 12 Months @ $156.85 Per Month, EFFECTIVE PERIOD: 10/01/2014 thru 09/30/2015	410706	11-25-14	J.P. Precinct 3	Copier Rental & Supplies	$156.85	154269
Kyocera Document Solutions	41799	55P0355357	Kyocera Copier	411454	12-09-14	County Court At Law 2	Copier Rental & Supplies	$85.85	153867
Kyocera Document Solutions	41799	55P0361601	Blanket for Kyocera/Copystar 4501i, October 2014-September 2015 12 months at $153.93 per month	412616	01-06-15	J.P. Precinct 2	Copier Rental & Supplies	$153.93	154212

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions	41799	55P0361603	Kyocera/Copystar 4500i	412987	01-13-15	Commissioner Pct 4	Copier Rental & Supplies	$210.25	155169
Kyocera Document Solutions	41799	55P0361609	Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A); 12 Months @ $242.81 Per Month	412987	01-13-15	J.P. Precinct 3	Copier Rental & Supplies	$242.81	154316
Kyocera Document Solutions	41799	55P0361610	Kyocera/Copystar 5501i, Includes Auto Doc.Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A), 12 Months @ $242.81 Per Month	412987	01-13-15	J.P. Precinct 3	Copier Rental & Supplies	$242.81	154317
Kyocera Document Solutions	41799	55P0361611	Kyocera/Copystar 4501i, Auto Doc. Feed (DP-770B); Auto Duplex; Stand; 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); Print/Scan System, 12 Months @ $156.85 Per Month, EFFECTIVE PERIOD: 10/01/2014 thru 09/30/2015	412987	01-13-15	J.P. Precinct 3	Copier Rental & Supplies	$156.85	154269
Kyocera Document Solutions	41799	55P0364673	Kyocera Copier	412987	01-13-15	County Court At Law 2	Copier Rental & Supplies	$82.97	153867
Kyocera Document Solutions	41799	55P0373639	Blanket for Kyocera/Copystar 4501i Equip Id 60792, October 2014-September 2015 12 months at $153.93 per monthContract#R5006	413869	02-03-15	J.P. Precinct 2	Copier Rental & Supplies	$153.93	154212
Kyocera Document Solutions	41799	55P0373640	Kyocera/Copystar 4500i	414419	02-17-15	Commissioner Pct 4	Copier Rental & Supplies	$210.25	155169
Kyocera Document Solutions	41799	55P0373641	Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A); 12 Months @ $242.81 Per Month	413869	02-03-15	J.P. Precinct 3	Copier Rental & Supplies	$242.81	154316
Kyocera Document Solutions	41799	55P0373642	Kyocera/Copystar 5501i, Includes Auto Doc.Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A), 12 Months @ $242.81 Per Month	413869	02-03-15	J.P. Precinct 3	Copier Rental & Supplies	$242.81	154317
Kyocera Document Solutions	41799	55P0373643	Kyocera/Copystar 4501i, Auto Doc. Feed (DP-770B); Auto Duplex; Stand; 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); Print/Scan System, 12 Months @ $156.85 Per Month EFFECTIVE PERIOD: 10/01/2014 thru 09/30/2015	413869	02-03-15	J.P. Precinct 3	Copier Rental & Supplies	$156.85	154269
Kyocera Document Solutions	41799	55P0374666	Kyocera Copier	414709	02-24-15	County Court At Law 2	Copier Rental & Supplies	$82.21	153867
Kyocera Document Solutions	41799	55P0382753	Blanket for Kyocera/Copystar 4501i Equip Id 60792, October 2014-September 2015 12 months at $153.93 per monthContract#R5006	415044	03-03-15	J.P. Precinct 2	Copier Rental & Supplies	$153.93	154212
Kyocera Document Solutions	41799	55P0382754	Kyocera/Copystar 4500i	415580	03-17-15	Commissioner Pct 4	Copier Rental & Supplies	$210.25	155169
Kyocera Document Solutions	41799	55P0382755	Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A); 12 Months @ $242.81 Per Month	415044	03-03-15	J.P. Precinct 3	Copier Rental & Supplies	$242.81	154316
Kyocera Document Solutions	41799	55P0382756	Kyocera/Copystar 5501i, Includes Auto Doc.Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A), 12 Months @ $242.81 Per Month	415044	03-03-15	J.P. Precinct 3	Copier Rental & Supplies	$242.81	154317
Kyocera Document Solutions	41799	55P0382757	Kyocera/Copystar 4501i, Auto Doc. Feed (DP-770B); Auto Duplex; Stand; 1,000 Sheet Finisherr (DF-770C); Attachment Kit (AK-731); Print/Scan System, 12 Months @ $156.85 Per Month, EFFECTIVE PERIOD: 10/01/2014 thru 09/30/2015	415044	03-03-15	J.P. Precinct 3	Copier Rental & Supplies	$156.85	154269
Kyocera Document Solutions	41799	55P0383925	Kyocera Copier	415580	03-17-15	County Court At Law 2	Copier Rental & Supplies	$86.53	153867
Kyocera Document Solutions	41799	55P0392932	Blanket for Kyocera/Copystar 4501i Equip Id 60792, October 2014-September 2015 12 months at $153.93 per monthContract#R5006	416187	03-31-15	J.P. Precinct 2	Copier Rental & Supplies	$153.93	154212
Kyocera Document Solutions	41799	55P0392934	Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A); 12 Months @ $242.81 Per Month,	416187	03-31-15	J.P. Precinct 3	Copier Rental & Supplies	$242.81	154316
Kyocera Document Solutions	41799	55P0392935	Kyocera/Copystar 5501i, Includes Auto Doc.Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A), 12 Months @ $242.81 Per Month,	416187	03-31-15	J.P. Precinct 3	Copier Rental & Supplies	$242.81	154317
Kyocera Document Solutions	41799	55P0392936	Kyocera/Copystar 4501i, Auto Doc. Feed (DP-770B); Auto Duplex; Stand; 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); Print/Scan System, 12 Months @ $156.85 Per Month, EFFECTIVE PERIOD: 10/01/2014 thru 09/30/2015	416187	03-31-15	J.P. Precinct 3	Copier Rental & Supplies	$156.85	154269
Kyocera Document Solutions	41799	55P0394338	Kyocera Copier	416804	04-14-15	County Court At Law 2	Copier Rental & Supplies	$83.27	153867
Kyocera Document Solutions	41799	55P0401077	Blanket for Kyocera/Copystar 4501i Equip Id 60792, October 2014-September 2015 12 months at $153.93 per monthContract#R5006	417118	04-21-15	J.P. Precinct 2	Copier Rental & Supplies	$153.93	154212
Kyocera Document Solutions	41799	55P0401079	Kyocera/Copystar 4500i	417786	05-05-15	Commissioner Pct 4	Copier Rental & Supplies	$210.25	155169
Kyocera Document Solutions	41799	55P0401081	Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A); 12 Months @ $242.81 Per Month	417424	04-28-15	J.P. Precinct 3	Copier Rental & Supplies	$242.81	154316
Kyocera Document Solutions	41799	55P0401082	Kyocera/Copystar 5501i, Includes Auto Doc.Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A), 12 Months @ $242.81 Per Month	417424	04-28-15	J.P. Precinct 3	Copier Rental & Supplies	$242.81	154317

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions	41799	55P0401083	Kyocera/Copystar 4501i, Auto Doc. Feed (DP-770B); Auto Duplex; Stand; 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); Print/Scan System, 12 Months @ $156.85 Per Month, EFFECTIVE PERIOD: 10/01/2014 thru 09/30/2015	417424	04-28-15	J.P. Precinct 3	Copier Rental & Supplies	$156.85	154269
Kyocera Document Solutions	41799	55P0403301	Kyocera Copier	418414	05-19-15	County Court At Law 2	Copier Rental & Supplies	$89.63	153867
Kyocera Document Solutions	41799	55P0411053	Blanket for Kyocera/Copystar 4501i Equip Id 60792, October 2014-September 2015 12 months at $153.93 per monthContract#R5006	419466	06-09-15	J.P. Precinct 2	Copier Rental & Supplies	$153.93	154212
Kyocera Document Solutions	41799	55P0411054	Kyocera/Copystar 4500i	419466	06-09-15	Commissioner Pct 4	Copier Rental & Supplies	$210.25	155169
Kyocera Document Solutions	41799	55P0411055	Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A); 12 Months @ $242.81 Per Month	419167	06-02-15	J.P. Precinct 3	Copier Rental & Supplies	$242.81	154316
Kyocera Document Solutions	41799	55P0411056	Kyocera/Copystar 5501i, Includes Auto Doc.Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A), 12 Months @ $242.81 Per Month	419167	06-02-15	J.P. Precinct 3	Copier Rental & Supplies	$242.81	154317
Kyocera Document Solutions	41799	55P0411057	Kyocera/Copystar 4501i, Auto Doc. Feed (DP-770B); Auto Duplex; Stand; 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); Print/Scan System, 12 Months @ $156.85 Per Month, EFFECTIVE PERIOD: 10/01/2014 thru 09/30/2015	419167	06-02-15	J.P. Precinct 3	Copier Rental & Supplies	$156.85	154269
Kyocera Document Solutions	41799	55P0411393	Kyocera Copier	419466	06-09-15	County Court At Law 2	Copier Rental & Supplies	$80.10	153867
Kyocera Document Solutions	41799	55P0419510	Blanket for Kyocera/Copystar October 2014-September 2015 12 months at $153.93 per month	420103	06-23-15	J.P. Precinct 2	Copier Rental & Supplies	$325.27	154212
Kyocera Document Solutions	41799	55P0419511	Kyocera/Copystar 4500i	420459	06-30-15	Commissioner Pct 4	Copier Rental & Supplies	$210.25	155169
Kyocera Document Solutions	41799	55P0419512	Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A); 12 Months @ $242.81 Per Month	420103	06-23-15	J.P. Precinct 3	Copier Rental & Supplies	$242.81	154316
Kyocera Document Solutions	41799	55P0419513	Kyocera/Copystar 5501i, Includes Auto Doc.Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A), 12 Months @ $242.81 Per Month	420103	06-23-15	J.P. Precinct 3	Copier Rental & Supplies	$242.81	154317
Kyocera Document Solutions	41799	55P0419514	Kyocera/Copystar 4501i, Auto Doc. Feed (DP-770B); Auto Duplex; Stand; 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); Print/Scan System, 12 Months @ $156.85 Per Month, EFFECTIVE PERIOD: 10/01/2014 thru 09/30/2015	420103	06-23-15	J.P. Precinct 3	Copier Rental & Supplies	$156.85	154269
Kyocera Document Solutions	41799	55P0419579	Kyocera Copier	420103	06-23-15	County Court At Law 2	Copier Rental & Supplies	$87.25	153867
Kyocera Document Solutions	41799	55P0427840	Blanket for Kyocera/Copystar KM/CS 4500I Contract #R5006, Equip ID#60791 Oct. 2014-Sept. 2015, 12 months @ 171.34 per month	421982	08-04-15	J.P. Precinct 2	Copier Rental & Supplies	$153.93	154212
Kyocera Document Solutions	41799	55P0427841	Kyocera/Copystar 4500i	421982	08-04-15	Commissioner Pct 4	Copier Rental & Supplies	$210.25	155169
Kyocera Document Solutions	41799	55P0427842	Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A); 12 Months @ $242.81 Per Month,	421982	08-04-15	J.P. Precinct 3	Copier Rental & Supplies	$242.81	154316
Kyocera Document Solutions	41799	55P0427843	Kyocera/Copystar 5501i, Includes Auto Doc.Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A), 12 Months @ $242.81 Per Month,	421982	08-04-15	J.P. Precinct 3	Copier Rental & Supplies	$242.81	154317
Kyocera Document Solutions	41799	55P0427844	Kyocera/Copystar 4501i, Auto Doc. Feed (DP-770B); Auto Duplex; Stand; 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); Print/Scan System, 12 Months @ $156.85 Per Month, EFFECTIVE PERIOD: 10/01/2014 thru 09/30/2015	421982	08-04-15	J.P. Precinct 3	Copier Rental & Supplies	$156.85	154269
Kyocera Document Solutions	41799	55P0428263	Kyocera Copier	422321	08-11-15	County Court At Law 2	Copier Rental & Supplies	$80.58	153867
Kyocera Document Solutions	41799	55P0437060	Kyocera Copier	423197	09-01-15	County Court At Law 2	Copier Rental & Supplies	$83.29	153867
Kyocera Document Solutions	41799	55P0438255	Blanket for Kyocera/Copystar KM/CS 4500I Contract #R5006, Equip ID#60791 Oct. 2014-Sept. 2015, 12 months @ 171.34 per month	423468	09-08-15	J.P. Precinct 2	Copier Rental & Supplies	$325.27	154212
Kyocera Document Solutions	41799	55P0438256	Kyocera/Copystar 4500i	424052	09-22-15	Commissioner Pct 4	Copier Rental & Supplies	$210.25	155169
Kyocera Document Solutions	41799	55P0438257	Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A); 12 Months @ $242.81 Per Month	423726	09-15-15	J.P. Precinct 3	Copier Rental & Supplies	$242.81	154316
Kyocera Document Solutions	41799	55P0438258	Kyocera/Copystar 4501i, Auto Doc. Feed (DP-770B); Auto Duplex; Stand; 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); Print/Scan System, 12 Months @ $156.85 Per Month, S/N LAC3700121, EFFECTIVE PERIOD: 10/01/2014 thru 09	423726	09-15-15	J.P. Precinct 3	Copier Rental & Supplies	$156.85	154269
Kyocera Document Solutions	41799	55P0438481	Kyocera/Copystar 5501i, Includes Auto Doc.Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A), 12 Months @ $242.81 Per Month	423726	09-15-15	J.P. Precinct 3	Copier Rental & Supplies	$242.81	154317
Kyocera Document Solutions	41799	55P0445882	Blanket for Kyocera/Copystar KM/CS 4500I Contract #R5006, Equip ID#60791 Oct. 2014-Sept. 2015, 12 months @ 171.34 per month	424052	09-22-15	J.P. Precinct 2	Copier Rental & Supplies	$153.93	154212
Kyocera Document Solutions	41799	55P0445885	Kyocera/Copystar 4500i	424371	09-29-15	Commissioner Pct 4	Copier Rental & Supplies	$210.25	155169

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions	41799	55P0445887	Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A); 12 Months @ $242.81 Per Month	424052	09-22-15	J.P. Precinct 3	Copier Rental & Supplies	$242.81	154316
Kyocera Document Solutions	41799	55P0445888	Kyocera/Copystar 5501i, Includes Auto Doc.Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A), 12 Months @ $242.81 Per Month	424052	09-22-15	J.P. Precinct 3	Copier Rental & Supplies	$242.81	154317
Kyocera Document Solutions	41799	55P0445889	Kyocera/Copystar 4501i, Auto Doc. Feed (DP-770B); Auto Duplex; Stand; 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); Print/Scan System, 12 Months @ $156.85 Per Month, EFFECTIVE PERIOD: 10/01/2014 thru 09/30/2015	424052	09-22-15	J.P. Precinct 3	Copier Rental & Supplies	$156.85	154269
Kyocera Document Solutions Ame	25483	59493617	PO 150625, OCT 1/13-OCT 31/13, D/ATTY	409838	11-04-14	District Attorney	Copier Rental & Supplies	$56.76	
Kyocera Document Solutions Ame	25483	61221564	PO 150625, SEP 14, D/ATTY	409838	11-04-14	District Attorney	Copier Rental & Supplies	$56.76	
Kyocera Document Solutions Ame	25483	61222061	PO 150625, SEP 14, D/ATTY	409838	11-04-14	District Attorney	Copier Rental & Supplies	$48.59	
Kyocera Document Solutions Ame	25483	61283535	PO 152567, SEP 14, D/CLK	408655	10-07-14	District Clerk	Copier Rental & Supplies	$245.62	
Kyocera Document Solutions Ame	25483	61396813	Annual renewal of Kyocera copiers (CS-2560) at the annex locations: Cedar Park; Taylor; Round Rock	409838	11-04-14	Co Tax Assessor Collector	Copier Rental & Supplies	$140.83	153782
Kyocera Document Solutions Ame	25483	61398560	OCT 14, DPS/W	410162	11-10-14	Dps-Gtown West-Nw	Copier Rental & Supplies	$158.13	
Kyocera Document Solutions Ame	25483	61400629	Annual renewal of Kyocera copiers (CS-2560) at the annex locations: Cedar Park; Taylor; Round Rock	409838	11-04-14	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	153782
Kyocera Document Solutions Ame	25483	61401987	Kyocera Printer lease	410426	11-18-14	District Attorney	Equipment Lease	$56.76	154600
Kyocera Document Solutions Ame	25483	61402622	Copystar copier CS 5500I	409264	10-21-14	County Attorney	Copier Rental & Supplies	$243.87	153789
Kyocera Document Solutions Ame	25483	61403690	Yearly Blanket 10/1/14-09/30/15 - HQ Model # CS 4501I, Allowance - 15,000 237.59 per month x 12 =$2,851.08 PBraun/FThomas/512-943-1312	409559	10-28-14	Support Services Division	Copier Rental & Supplies	$237.59	154235
Kyocera Document Solutions Ame	25483	61408357	Annual renewal of Kyocera copiers (CS-2560) at the annex locations: Cedar Park; Taylor; Round Rock	409838	11-04-14	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	153782
Kyocera Document Solutions Ame	25483	61410163	Kyocera copier lease renewal	411455	12-09-14	District Attorney	Equipment Lease	$(8.17)	
Kyocera Document Solutions Ame	25483	61410163	PO 154338, OCT 14, D/CLK	411455	12-09-14	District Clerk	Copier Rental & Supplies	$48.59	
Kyocera Document Solutions Ame	25483	61411759	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Dual :Scan Auto Feed(DP-772); Auto Duplex; 500 Sheet x2 Drawers(PF-730B); 1000 Sheet Staple Finisher(DF-770C); Attachment Kit(AK-731);Hole Punch Unit(PH-7A); Print/Scan System; (10/1	410707	11-25-14	District Clerk	Copier Rental & Supplies	$245.62	154437
Kyocera Document Solutions Ame	25483	61458418	PO 152566, SEP 14, D/CLK	409559	10-28-14	District Clerk	Copier Rental & Supplies	$217.62	
Kyocera Document Solutions Ame	25483	61458418A	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Dual :Scan Auto Feed(DP-772); Auto Duplex; 500 Sheet x2 Drawers(PF-730B); 1000 Sheet Staple Finisher(DF-770C); Attachment Kit(AK-731);Hole Punch Unit(PH-7A); Print/Scan System; (10/1	412000	12-16-14	District Clerk	Copier Rental & Supplies	$217.62	154501
Kyocera Document Solutions Ame	25483	61572655	Annual renewal of Kyocera copiers (CS-2560) at the annex locations: Cedar Park; Taylor; Round Rock	409838	11-04-14	Co Tax Assessor Collector	Copier Rental & Supplies	$140.83	153782
Kyocera Document Solutions Ame	25483	61575798	Yearly Blanket 10/1/14-09/30/15 - HQ Model # CS 4501I, Allowance - 15,000 237.59 per month x 12 =$2,851.08 DIR SDD 1664 PBraun/FThomas/512-943-1312	410162	11-10-14	Support Services Division	Copier Rental & Supplies	$237.59	154235
Kyocera Document Solutions Ame	25483	61576182	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Dual :Scan Auto Feed(DP-772); Auto Duplex; 500 Sheet x2 Drawers(PF-730B); 1000 Sheet Staple Finisher(DF-770C); Attachment Kit(AK-731);Hole Punch Unit(PH-7A); Print/Scan System; (10/1	410707	11-25-14	District Clerk	Copier Rental & Supplies	$245.62	154437
Kyocera Document Solutions Ame	25483	61577072	Annual renewal of Kyocera copiers (CS-2560) at the annex locations: Cedar Park; Taylor ; Round Rock	409838	11-04-14	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	153782
Kyocera Document Solutions Ame	25483	61578689	NOV 14, DPS/W	410426	11-18-14	Dps-Gtown West-Nw	Copier Rental & Supplies	$158.13	
Kyocera Document Solutions Ame	25483	61578713	Kyocera copier lease renewal	411455	12-09-14	District Attorney	Equipment Lease	$(8.17)	
Kyocera Document Solutions Ame	25483	61578713	PO 154338, NOV 14, D/CLK	411455	12-09-14	District Clerk	Copier Rental & Supplies	$48.59	
Kyocera Document Solutions Ame	25483	61580213	Yearly Blanket 10/1/14-09/30/15 - Warrants Copystar Model # CS 4501I, Allowance 20,000/month 228.25 per month x 12 = $2739.00 DIR SDD 1664 PBraun/FThomas/512-943-1312	410162	11-10-14	Support Services Division	Copier Rental & Supplies	$228.25	154250
Kyocera Document Solutions Ame	25483	61580595	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Dual :Scan Auto Feed(DP-772); Auto Duplex; 500 Sheet x2 Drawers(PF-730B); 1000 Sheet Staple Finisher(DF-770C); Attachment Kit(AK-731);Hole Punch Unit(PH-7A); Print/Scan System; (10/1	412000	12-16-14	District Clerk	Copier Rental & Supplies	$217.62	154501
Kyocera Document Solutions Ame	25483	61582657	Kyocera Printer lease	411455	12-09-14	District Attorney	Equipment Lease	$56.76	154600
Kyocera Document Solutions Ame	25483	61585881	Annual renewal of Kyocera copiers (CS-2560) at the annex locations: Cedar Park; Taylor; Round Rock	409838	11-04-14	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	153782
Kyocera Document Solutions Ame	25483	61587737	Copystar copier CS 5500I	410162	11-10-14	County Attorney	Copier Rental & Supplies	$243.87	153789

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	61738827	Yearly Blanket 10/1/14-09/30/15 - Warrants Copystar Model # CS 4501I, Allowance 20,000/month 228.25 per month x 12 = $2739.00 DIR SDD 1664 PBraun/FThomas/512-943-1312	412000	12-16-14	Support Services Division	Copier Rental & Supplies	$228.25	154250
Kyocera Document Solutions Ame	25483	61757120	Annual renewal of Kyocera copiers (CS-2560) at the annex locations: Cedar Park Taylor Round Rock	412000	12-16-14	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	153782
Kyocera Document Solutions Ame	25483	61758770	Blanket PO for FY 2015 Copier Renewal	412310	12-19-14	Dps-Gtown West-Nw	Copier Rental & Supplies	$158.13	154763
Kyocera Document Solutions Ame	25483	61758826	PO 154338, NOV 14, D/ATTY	412000	12-16-14	District Attorney	Copier Rental & Supplies	$48.59	
Kyocera Document Solutions Ame	25483	61758826	Kyocera copier lease renewal	412000	12-16-14	District Attorney	Equipment Lease	$56.76	154338
Kyocera Document Solutions Ame	25483	61758826	PO 154338, NOV 14, D/CLK	412000	12-16-14	District Clerk	Copier Rental & Supplies	$48.59	
Kyocera Document Solutions Ame	25483	61760095	Yearly Blanket 10/1/14-09/30/15 - HQ Model # CS 4501I, Allowance - 15,000 237.59 per month x 12 =$2,851.08 DIR SDD 1664 PBraun/FThomas/512-943-1312	412000	12-16-14	Support Services Division	Copier Rental & Supplies	$237.59	154235
Kyocera Document Solutions Ame	25483	61761046	Annual renewal of Kyocera copiers (CS-2560) at the annex locations: Cedar Park Taylor Round Rock	412000	12-16-14	Co Tax Assessor Collector	Copier Rental & Supplies	$147.16	153782
Kyocera Document Solutions Ame	25483	61764997	Annual renewal of Kyocera copiers (CS-2560) at the annex locations: Cedar Park Taylor Round Rock	412000	12-16-14	Co Tax Assessor Collector	Copier Rental & Supplies	$140.83	153782
Kyocera Document Solutions Ame	25483	61766258	Kyocera Printer lease FS-314OMPF	412000	12-16-14	District Attorney	Equipment Lease	$56.76	154600
Kyocera Document Solutions Ame	25483	61766869	Copystar copier CS 5500I	412988	01-13-15	County Attorney	Copier Rental & Supplies	$243.87	153789
Kyocera Document Solutions Ame	25483	61768317	PO 154437, DEC 14, D/CLK	412988	01-13-15	District Clerk	Copier Rental & Supplies	$13.73	
Kyocera Document Solutions Ame	25483	61772266	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Dual :Scan Auto Feed(DP-772); Auto Duplex; 500 Sheet x2 Drawers(PF-730B); 1000 Sheet Staple Finisher(DF-770C); Attachment Kit(AK-731);Hole Punch Unit(PH-7A); Print/Scan System; (10/1	412988	01-13-15	District Clerk	Copier Rental & Supplies	$217.62	154501
Kyocera Document Solutions Ame	25483	61892727	New Kyocera/Copystar 3051ci (Lott) Rev Auto-Feed, auto duplex; 2 addl drawers 1000 staple/finisher;attach kit;hole punch; fax,print/scan - 2000 Color; 6500 Black copies/month 36 Month Lease - DIR-SDD-1664 PBraun/FThomas/512-943-	413275	01-20-15	Support Services Division	Copier Rental & Supplies	$326.65	155285
Kyocera Document Solutions Ame	25483	61892729	Yearly Blanket 10/1/14-09/30/15 - Warrants Copystar Model # CS 4501I, Allowance 20,000/month 228.25 per month x 12 = $2739.00 DIR SDD 1664 PBraun/FThomas/512-943-1312	412988	01-13-15	Support Services Division	Copier Rental & Supplies	$228.25	154250
Kyocera Document Solutions Ame	25483	61920369	Kyocera Printer lease FS-314OMPF	412988	01-13-15	District Attorney	Equipment Lease	$56.76	154600
Kyocera Document Solutions Ame	25483	61920809	Blanket PO for FY 2015 Copier Renewal	412988	01-13-15	Dps-Gtown West-Nw	Copier Rental & Supplies	$158.13	154763
Kyocera Document Solutions Ame	25483	61922550	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Dual :Scan Auto Feed(DP-772); Auto Duplex; 500 Sheet x2 Drawers(PF-730B); 1000 Sheet Staple Finisher(DF-770C); Attachment Kit(AK-731);Hole Punch Unit(PH-7A); Print/Scan System; (10/1	413870	02-03-15	District Clerk	Copier Rental & Supplies	$217.62	154501
Kyocera Document Solutions Ame	25483	61922551	Kyocera/Copystar 4501i; Dual :Scan Auto Feed(DP-772); Auto Duplex; 500 Sheet x2 Drawers(PF-730B); 1000 Sheet Staple Finisher(DF-770C); Attachment Kit(AK-731);Hole Punch Unit(PH-7A); Print/Scan System; (10/1-9/30/15)	413870	02-03-15	District Clerk	Copier Rental & Supplies	$11.54	
Kyocera Document Solutions Ame	25483	61923280	Annual renewal of Kyocera copiers (CS-2560) at the annex locations: Cedar Park - Taylor - Round Rock	413573	01-27-15	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	153782
Kyocera Document Solutions Ame	25483	61925193	Copystar copier CS 5500I	412988	01-13-15	County Attorney	Copier Rental & Supplies	$243.87	153789
Kyocera Document Solutions Ame	25483	61926318	Yearly Blanket 10/1/14-09/30/15 - HQ Model # CS 4501I, Allowance - 15,000 237.59 per month x 12 =$2,851.08 DIR SDD 1664 PBraun/FThomas/512-943-1312	412988	01-13-15	Support Services Division	Copier Rental & Supplies	$237.59	154235
Kyocera Document Solutions Ame	25483	61926318A	BLANKET ORDER FOR COPIER AT LOTT TRAINING CENTER, 107 HOLLY ST, GEORGETOWN, TX. CONTRACT #DIR-SDD-1664 AT $326.65 PER MONTH THRU SEPT 2015 (9 MTHS)	414864	02-24-15	Support Services Division	Copier Rental & Supplies	$326.65	155361
Kyocera Document Solutions Ame	25483	61927420	Annual renewal of Kyocera copiers (CS-2560) at the annex locations: Cedar Park - Taylor - Round Rock	413573	01-27-15	Co Tax Assessor Collector	Copier Rental & Supplies	$140.83	153782

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	61931563	Annual renewal of Kyocera copiers (CS-2560) at the annex locations: Cedar Park -Taylor -Round Rock	413573	01-27-15	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	153782
Kyocera Document Solutions Ame	25483	61933270	Kyocera copier lease renewal	412988	01-13-15	District Attorney	Equipment Lease	$(8.17)	
Kyocera Document Solutions Ame	25483	61933270	PO 154338, JAN 15, D/CLK	412988	01-13-15	District Clerk	Copier Rental & Supplies	$48.59	
Kyocera Document Solutions Ame	25483	62087520	Annual renewal of Kyocera copiers (CS-2560) at the annex locations: Cedar Park - Taylor -Round Rock -	414420	02-17-15	Co Tax Assessor Collector	Copier Rental & Supplies	$140.83	153782
Kyocera Document Solutions Ame	25483	62089024	Blanket PO for FY 2015 Copier Renewal	414420	02-17-15	Dps-Gtown West-Nw	Copier Rental & Supplies	$158.13	154763
Kyocera Document Solutions Ame	25483	62090641	Yearly Blanket 10/1/14-09/30/15 - HQ Model # CS 4501I, Allowance - 15,000 237.59 per month x 12 =$2,851.08 DIR SDD 1664 PBraun/FThomas/512-943-1312	414420	02-17-15	Support Services Division	Copier Rental & Supplies	$237.59	154235
Kyocera Document Solutions Ame	25483	62090641A	BLANKET ORDER FOR COPIER AT LOTT TRAINING CENTER, 107 HOLLY ST, GEORGETOWN, TX. CONTRACT #DIR-SDD-1664 AT $326.65 PER MONTH THRU SEPT 2015 (9 MTHS)	414864	02-24-15	Support Services Division	Copier Rental & Supplies	$326.65	155361
Kyocera Document Solutions Ame	25483	62091061	Kyocera/Copystar 4501i; Dual :Scan Auto Feed(DP-772); Auto Duplex; 500 Sheet x2 Drawers(PF-730B); 1000 Sheet Staple Finisher(DF-770C); Attachment Kit(AK-731);Hole Punch Unit(PH-7A); Print/Scan System; (10/1-9/30/15)	414420	02-17-15	District Clerk	Copier Rental & Supplies	$217.62	154501
Kyocera Document Solutions Ame	25483	62092313	Annual renewal of Kyocera copiers Round Rock	414420	02-17-15	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	153782
Kyocera Document Solutions Ame	25483	62094045	Copystar copier CS 5500I	415581	03-17-15	County Attorney	Copier Rental & Supplies	$243.87	153789
Kyocera Document Solutions Ame	25483	62095432	Yearly Blanket 10/1/14-09/30/15 - Warrants Copystar Model # CS 4501I, Allowance 20,000/month 228.25 per month x 12 = $2739.00 DIR SDD 1664 PBraun/FThomas/512-943-1312	414420	02-17-15	Support Services Division	Copier Rental & Supplies	$228.25	154250
Kyocera Document Solutions Ame	25483	62097083	Annual renewal of Kyocera copiers (CS-2560) at the annex locations: Cedar Park	414420	02-17-15	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	153782
Kyocera Document Solutions Ame	25483	62098151	Kyocera copier lease renewal	414420	02-17-15	District Attorney	Equipment Lease	$56.76	154338
Kyocera Document Solutions Ame	25483	62098612	FEB 15, D/CLK	414166	02-10-15	District Clerk	Copier Rental & Supplies	$48.59	
Kyocera Document Solutions Ame	25483	62105423	Kyocera/Copystar 4501i; Dual :Scan Auto Feed(DP-772); Auto Duplex; 500 Sheet x2 Drawers(PF-730B); 1000 Sheet Staple Finisher(DF-770C); Attachment Kit(AK-731);Hole Punch Unit(PH-7A); Print/Scan System; (10/1-9/30/15)	414420	02-17-15	District Clerk	Copier Rental & Supplies	$245.62	154437
Kyocera Document Solutions Ame	25483	62261949	Yearly Blanket 10/1/14-09/30/15 - Warrants Copystar Model # CS 4501I, Allowance 20,000/month 228.25 per month x 12 = $2739.00 DIR SDD 1664 PBraun/FThomas/512-943-1312	415581	03-17-15	Support Services Division	Copier Rental & Supplies	$228.25	154250
Kyocera Document Solutions Ame	25483	62263690	Annual renewal of Kyocera copiers (CS-2560) at the annex locations: Cedar Park; Taylor; Round Rock.	415856	03-24-15	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	153782
Kyocera Document Solutions Ame	25483	62265120	Blanket PO for FY 2015 Copier Renewal	415581	03-17-15	Dps-Gtown West-Nw	Copier Rental & Supplies	$158.13	154763
Kyocera Document Solutions Ame	25483	62265343	Copystar copier CS 5500I	415581	03-17-15	County Attorney	Copier Rental & Supplies	$243.87	153789
Kyocera Document Solutions Ame	25483	62267101	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Dual :Scan Auto Feed(DP-772); Auto Duplex; 500 Sheet x2 Drawers(PF-730B); 1000 Sheet Staple Finisher(DF-770C); Attachment Kit(AK-731);Hole Punch Unit(PH-7A); Print/Scan System; (10/1	415581	03-17-15	District Clerk	Copier Rental & Supplies	$217.62	154501
Kyocera Document Solutions Ame	25483	62268427	Annual renewal of Kyocera copiers (CS-2560) at the annex locations: Cedar Park; Taylor; Round Rock.	415856	03-24-15	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	153782
Kyocera Document Solutions Ame	25483	62271420	Yearly Blanket 10/1/14-09/30/15 - HQ Model # CS 4501I, Allowance - 15,000 237.59 per month x 12 =$2,851.08 DIR SDD 1664 PBraun/FThomas/512-943-1312	415581	03-17-15	Support Services Division	Copier Rental & Supplies	$237.59	154235
Kyocera Document Solutions Ame	25483	62273150	Annual renewal of Kyocera copiers (CS-2560) at the annex locations: Cedar Park; Taylor; Round Rock.	415856	03-24-15	Co Tax Assessor Collector	Copier Rental & Supplies	$140.83	153782
Kyocera Document Solutions Ame	25483	62274156	Kyocera Printer lease FS-314OMPF	415581	03-17-15	District Attorney	Equipment Lease	$56.76	154600
Kyocera Document Solutions Ame	25483	62274607	Kyocera Fax/Copier Model:FS3140MFP with allowance of 3000 copies Equipment ID #60100 7 months @48.59 Period Mar 2015-Sept 30 2015	415581	03-17-15	District Clerk	Copier Rental & Supplies	$48.59	155642

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	62276571	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Dual :Scan Auto Feed(DP-772); Auto Duplex; 500 Sheet x2 Drawers(PF-730B); 1000 Sheet Staple Finisher(DF-770C); Attachment Kit(AK-731);Hole Punch Unit(PH-7A); Print/Scan System; (10/1	415581	03-17-15	District Clerk	Copier Rental & Supplies	$245.62	154437
Kyocera Document Solutions Ame	25483	62288103	KYOCERA/COPYSTAR 4501I; DUAL SCAN AUTO FEEDER(DP-772); AUTO DUPLEZ; STAND; INNER JOB SEPERATOR; FAX SYSTEM (W)B PRINT/SCAN SYSTEM	415581	03-17-15	County Court At Law 1	Copier Rental & Supplies	$153.04	155394
Kyocera Document Solutions Ame	25483	62417439	Yearly Blanket 10/1/14-09/30/15 - Warrants Copystar Model # CS 4501I, Allowance 20,000/month 228.25 per month x 12 = $2739.00 DIR SDD 1664 PBraun/FThomas/512-943-1312	416805	04-14-15	Support Services Division	Copier Rental & Supplies	$228.25	154250
Kyocera Document Solutions Ame	25483	62446702	Yearly Blanket 10/1/14-09/30/15 - HQ Model # CS 4501I, Allowance - 15,000 237.59 per month x 12 =$2,851.08 DIR SDD 1664 PBraun/FThomas/512-943-1312	417119	04-21-15	Support Services Division	Copier Rental & Supplies	$237.59	154235
Kyocera Document Solutions Ame	25483	62447823	Annual renewal of Kyocera copiers	417787	05-05-15	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	153782
Kyocera Document Solutions Ame	25483	62449282	Blanket PO for FY 2015 Copier Renewal	417119	04-21-15	Dps-Gtown West-Nw	Copier Rental & Supplies	$158.13	154763
Kyocera Document Solutions Ame	25483	62449317	Kyocera Fax/Copier Model:FS3140MFP with allowance of 3000 copies Equipment ID #60100 7 months @48.59 Period Mar 2015-Sept 30 2015	417787	05-05-15	District Clerk	Copier Rental & Supplies	$48.59	155642
Kyocera Document Solutions Ame	25483	62450869	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Dual :Scan Auto Feed(DP-772); Auto Duplex; 500 Sheet x2 Drawers(PF-730B); 1000 Sheet Staple Finisher(DF-770C); Attachment Kit(AK-731);Hole Punch Unit(PH-7A); Print/Scan System; (10/1	417787	05-05-15	District Clerk	Copier Rental & Supplies	$245.62	154437
Kyocera Document Solutions Ame	25483	62451661	Annual renewal of Kyocera copiers	417787	05-05-15	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	153782
Kyocera Document Solutions Ame	25483	62452747	Kyocera Printer lease FS-314OMPF	417425	04-28-15	District Attorney	Equipment Lease	$56.76	154600
Kyocera Document Solutions Ame	25483	62454717	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Dual :Scan Auto Feed(DP-772); Auto Duplex; 500 Sheet x2 Drawers(PF-730B); 1000 Sheet Staple Finisher(DF-770C); Attachment Kit(AK-731);Hole Punch Unit(PH-7A); Print/Scan System; (10/1	417787	05-05-15	District Clerk	Copier Rental & Supplies	$217.62	154501
Kyocera Document Solutions Ame	25483	62455151	KYOCERA/COPYSTAR 4501I; DUAL SCAN AUTO FEEDER(DP-772); AUTO DUPLEZ; STAND; INNER JOB SEPERATOR; FAX SYSTEM (W)B PRINT/SCAN SYSTEM	417787	05-05-15	County Court At Law 1	Copier Rental & Supplies	$153.04	155394
Kyocera Document Solutions Ame	25483	62455510	Annual renewal of Kyocera copiers	417787	05-05-15	Co Tax Assessor Collector	Copier Rental & Supplies	$141.63	153782
Kyocera Document Solutions Ame	25483	62457189	Copystar copier CS 5500I	417425	04-28-15	County Attorney	Copier Rental & Supplies	$243.87	153789
Kyocera Document Solutions Ame	25483	62585675	Yearly Blanket 10/1/14-09/30/15 - Warrants Copystar Model # CS 4501I, Allowance 20,000/month 228.25 per month x 12 = $2739.00 DIR SDD 1664 PBraun/FThomas/512-943-1312	418112	05-12-15	Support Services Division	Copier Rental & Supplies	$228.25	154250
Kyocera Document Solutions Ame	25483	62606982	Blanket PO for FY 2015 Copier Renewal	418112	05-12-15	Dps-Gtown West-Nw	Copier Rental & Supplies	$158.13	154763
Kyocera Document Solutions Ame	25483	62608107	Yearly Blanket 10/1/14-09/30/15 - HQ Model # CS 4501I, Allowance - 15,000 237.59 per month x 12 =$2,851.08 DIR SDD 1664 PBraun/FThomas/512-943-1312	418415	05-19-15	Support Services Division	Copier Rental & Supplies	$237.59	154235
Kyocera Document Solutions Ame	25483	62608408	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Dual :Scan Auto Feed(DP-772); Auto Duplex; 500 Sheet x2 Drawers(PF-730B); 1000 Sheet Staple Finisher(DF-770C); Attachment Kit(AK-731);Hole Punch Unit(PH-7A); Print/Scan System; (10/1	419168	06-02-15	District Clerk	Copier Rental & Supplies	$245.62	154437
Kyocera Document Solutions Ame	25483	62610183	Kyocera copier lease renewal Model#: FS3140MFP	418415	05-19-15	District Attorney	Equipment Lease	$56.76	154338
Kyocera Document Solutions Ame	25483	62612372	KYOCERA/COPYSTAR 4501I; DUAL SCAN AUTO FEEDER(DP-772); AUTO DUPLEZ; STAND; INNER JOB SEPERATOR; FAX SYSTEM (W)B PRINT/SCAN SYSTEM	418415	05-19-15	County Court At Law 1	Copier Rental & Supplies	$153.04	155394
Kyocera Document Solutions Ame	25483	62617765	Kyocera Fax/Copier Model:FS3140MFP with allowance of 3000 copies Equipment ID #60100 7 months @48.59 Period Mar 2015-Sept 30 2015	419168	06-02-15	District Clerk	Copier Rental & Supplies	$48.59	155642
Kyocera Document Solutions Ame	25483	62617963	Copystar copier CS 5500I	419168	06-02-15	County Attorney	Copier Rental & Supplies	$243.87	153789
Kyocera Document Solutions Ame	25483	62619172	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Dual :Scan Auto Feed(DP-772); Auto Duplex; 500 Sheet x2 Drawers(PF-730B); 1000 Sheet Staple Finisher(DF-770C); Attachment Kit(AK-731);Hole Punch Unit(PH-7A); Print/Scan System; (10/1	419168	06-02-15	District Clerk	Copier Rental & Supplies	$217.62	154501

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	62764263	Yearly Blanket 10/1/14-09/30/15 - HQ Model # CS 4501I, Allowance - 15,000 237.59 per month x 12 =$2,851.08 DIR SDD 1664 PBraun/FThomas/512-943-1312	419467	06-09-15	Support Services Division	Copier Rental & Supplies	$237.59	154235
Kyocera Document Solutions Ame	25483	62764717	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Dual :Scan Auto Feed(DP-772); Auto Duplex; 500 Sheet x2 Drawers(PF-730B); 1000 Sheet Staple Finisher(DF-770C); Attachment Kit(AK-731);Hole Punch Unit(PH-7A); Print/Scan System; (10/1	419776	06-16-15	District Clerk	Copier Rental & Supplies	$217.62	154501
Kyocera Document Solutions Ame	25483	62764718	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Dual :Scan Auto Feed(DP-772); Auto Duplex; 500 Sheet x2 Drawers(PF-730B); 1000 Sheet Staple Finisher(DF-770C); Attachment Kit(AK-731);Hole Punch Unit(PH-7A); Print/Scan System; (10/1	419776	06-16-15	District Clerk	Copier Rental & Supplies	$245.62	154437
Kyocera Document Solutions Ame	25483	62767493	Kyocera copier lease renewal Model#: FS3140MFP	419776	06-16-15	District Attorney	Equipment Lease	$56.76	154338
Kyocera Document Solutions Ame	25483	62767906	Blanket PO for FY 2015 Copier Renewal	420104	06-23-15	Dps-Gtown West-Nw	Copier Rental & Supplies	$158.13	154763
Kyocera Document Solutions Ame	25483	62773349	Kyocera Fax/Copier Model:FS3140MFP with allowance of 3000 copies Equipment ID #60100 7 months @48.59 Period Mar 2015-Sept 30 2015	419776	06-16-15	District Clerk	Copier Rental & Supplies	$48.59	155642
Kyocera Document Solutions Ame	25483	62775090	Yearly Blanket 10/1/14-09/30/15 - Warrants Copystar Model # CS 4501I, Allowance 20,000/month 228.25 per month x 12 = $2739.00 DIR SDD 1664 PBraun/FThomas/512-943-1312	419467	06-09-15	Support Services Division	Copier Rental & Supplies	$228.25	154250
Kyocera Document Solutions Ame	25483	62778989	Copystar copier CS 5500I	420104	06-23-15	County Attorney	Copier Rental & Supplies	$243.87	153789
Kyocera Document Solutions Ame	25483	62781664	KYOCERA/COPYSTAR 4501I; DUAL SCAN AUTO FEEDER(DP-772); AUTO DUPLEZ; STAND; INNER JOB SEPERATOR; FAX SYSTEM (W)B PRINT/SCAN SYSTEM	419776	06-16-15	County Court At Law 1	Copier Rental & Supplies	$153.04	155394
Kyocera Document Solutions Ame	25483	62935422	Yearly Blanket 10/1/14-09/30/15 - Warrants Copystar Model # CS 4501I, Allowance 20,000/month 228.25 per month x 12 = $2739.00 DIR SDD 1664 PBraun/FThomas/512-943-1312	420758	07-07-15	Support Services Division	Copier Rental & Supplies	$228.25	154250
Kyocera Document Solutions Ame	25483	62953950	Kyocera copier lease renewal Model#: FS3140MFP	421278	07-21-15	District Attorney	Equipment Lease	$56.76	154338
Kyocera Document Solutions Ame	25483	62958198	Kyocera Fax/Copier Model:FS3140MFP with allowance of 3000 copies Equipment ID #60100 7 months @48.59 Period Mar 2015-Sept 30 2015	421983	08-04-15	District Clerk	Copier Rental & Supplies	$48.59	155642
Kyocera Document Solutions Ame	25483	62962231	Copystar copier CS 5500I	422322	08-11-15	County Attorney	Copier Rental & Supplies	$243.87	153789
Kyocera Document Solutions Ame	25483	62963264	Yearly Blanket 10/1/14-09/30/15 - HQ Model # CS 4501I, Allowance - 15,000 237.59 per month x 12 =$2,851.08 DIR SDD 1664 PBraun/FThomas/512-943-1312	421004	07-14-15	Support Services Division	Copier Rental & Supplies	$237.59	154235
Kyocera Document Solutions Ame	25483	62963592	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Dual :Scan Auto Feed(DP-772); Auto Duplex; 500 Sheet x2 Drawers(PF-730B); 1000 Sheet Staple Finisher(DF-770C); Attachment Kit(AK-731);Hole Punch Unit(PH-7A); Print/Scan System; (10/1	421983	08-04-15	District Clerk	Copier Rental & Supplies	$217.62	154501
Kyocera Document Solutions Ame	25483	62967445	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Dual :Scan Auto Feed(DP-772); Auto Duplex; 500 Sheet x2 Drawers(PF-730B); 1000 Sheet Staple Finisher(DF-770C); Attachment Kit(AK-731);Hole Punch Unit(PH-7A); Print/Scan System; (10/1	421983	08-04-15	District Clerk	Copier Rental & Supplies	$245.62	154437
Kyocera Document Solutions Ame	25483	62967868	KYOCERA/COPYSTAR 4501I; DUAL SCAN AUTO FEEDER(DP-772) STAND; INNER JOB SEPERATOR; FAX SYSTEM (W)B PRINT/SCAN SYSTEM	421278	07-21-15	County Court At Law 1	Copier Rental & Supplies	$153.04	155394
Kyocera Document Solutions Ame	25483	63111945	Copystar copier CS 5500I	422584	08-18-15	County Attorney	Copier Rental & Supplies	$317.89	153789
Kyocera Document Solutions Ame	25483	63113149	Yearly Blanket 10/1/14-09/30/15 - Warrants Copystar Model # CS 4501I, Allowance 20,000/month 228.25 per month x 12 = $2739.00 DIR SDD 1664 PBraun/FThomas/512-943-1312	422322	08-11-15	Support Services Division	Copier Rental & Supplies	$228.25	154250
Kyocera Document Solutions Ame	25483	63120540	Blanket PO for FY 2015 Copier Renewal	422322	08-11-15	Dps-Gtown West-Nw	Copier Rental & Supplies	$158.13	154763

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	63121969	Yearly Blanket 10/1/14-09/30/15 - HQ Model # CS 4501I, Allowance - 15,000 237.59 per month x 12 =$2,851.08 DIR SDD 1664 PBraun/FThomas/512-943-1312	422322	08-11-15	Support Services Division	Copier Rental & Supplies	$237.59	154235
Kyocera Document Solutions Ame	25483	63124563	Kyocera copier lease renewal Model#: FS3140MFP	421983	08-04-15	District Attorney	Equipment Lease	$56.76	154338
Kyocera Document Solutions Ame	25483	63126746	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Dual :Scan Auto Feed(DP-772); Auto Duplex; 500 Sheet x2 Drawers(PF-730B); 1000 Sheet Staple Finisher(DF-770C); Attachment Kit(AK-731);Hole Punch Unit(PH-7A); Print/Scan System; (10/1	423893	09-14-15	District Clerk	Copier Rental & Supplies	$245.62	154437
Kyocera Document Solutions Ame	25483	63127297	KYOCERA/COPYSTAR 4501I; DUAL SCAN AUTO FEEDER(DP-772); AUTO DUPLEX; STAND; INNER JOB SEPERATOR; FAX SYSTEM (W)B PRINT/SCAN SYSTEM	422584	08-18-15	County Court At Law 1	Copier Rental & Supplies	$153.04	155394
Kyocera Document Solutions Ame	25483	63281613	Yearly Blanket 10/1/14-09/30/15 - Warrants Copystar Model # CS 4501I, Allowance 20,000/month 228.25 per month x 12 = $2739.00 DIR SDD 1664 PBraun/FThomas/512-943-1312	423198	09-01-15	Support Services Division	Copier Rental & Supplies	$228.25	154250
Kyocera Document Solutions Ame	25483	63297981	Blanket PO for FY 2015 Copier Renewal	423893	09-14-15	Dps-Gtown West-Nw	Copier Rental & Supplies	$158.13	154763
Kyocera Document Solutions Ame	25483	63301505	Kyocera Printer	424372	09-29-15	District Attorney	Equipment Lease	$56.76	158241
Kyocera Document Solutions Ame	25483	63303095	BLANKET ORDER FOR COPIER AT LOTT TRAINING CENTER, 107 HOLLY ST, GEORGETOWN, TX; SN#LA74701913. CONTRACT #DIR-SDD-1664 AT $326.65 PER MONTH THRU SEPT 2015 (9 MTHS)	423893	09-14-15	Support Services Division	Copier Rental & Supplies	$237.59	155361
Kyocera Document Solutions Ame	25483	63303398	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Dual :Scan Auto Feed(DP-772); Auto Duplex; 500 Sheet x2 Drawers(PF-730B); 1000 Sheet Staple Finisher(DF-770C); Attachment Kit(AK-731);Hole Punch Unit(PH-7A); Print/Scan System; (10/1	424372	09-29-15	District Clerk	Copier Rental & Supplies	$245.62	154437
Kyocera Document Solutions Ame	25483	63305776	Kyocera Fax/Copier Model:FS3140MFP with allowance of 3000 copies Equipment ID #60100 7 months @48.59 Period Mar 2015-Sept 30 2015	424053	09-22-15	District Clerk	Copier Rental & Supplies	$48.59	155642
Kyocera Document Solutions Ame	25483	63307281	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Dual :Scan Auto Feed(DP-772); Auto Duplex; 500 Sheet x2 Drawers(PF-730B); 1000 Sheet Staple Finisher(DF-770C); Attachment Kit(AK-731);Hole Punch Unit(PH-7A); Print/Scan System; (10/1	424053	09-22-15	District Clerk	Copier Rental & Supplies	$217.62	154501
Kyocera Document Solutions Ame	25483	63309826	Copystar copier CS 5500I	423893	09-14-15	County Attorney	Copier Rental & Supplies	$74.02	
Kyocera Document Solutions Ame	25483	90136235482	Kyocera Fax/Copier Model:FS3140MFP with allowance of 3000 copies Equipment ID #60100 7 months @48.59 Period Mar 2015-Sept 30 2015	423893	09-14-15	District Clerk	Copier Rental & Supplies	$48.59	155642
Kyocera Document Solutions Ame	25483	90136421397	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Dual :Scan Auto Feed(DP-772); Auto Duplex; 500 Sheet x2 Drawers(PF-730B); 1000 Sheet Staple Finisher(DF-770C); Attachment Kit(AK-731);Hole Punch Unit(PH-7A); Print/Scan System; (10/1	423893	09-14-15	District Clerk	Copier Rental & Supplies	$217.62	154501
L'Allier, Tawnie R	43643	11/17/14	NOV 17/14, EXP REIMB, ANML SVC	413653	01-27-15	Animal Services	Janitorial Supplies	$35.00	
L'Amor Village Rtc	25804	JUL 15;CBS	CLOTHING-CHILD WELFARE	421984	08-04-15	Child Welfare	Clothing	$300.00	
L-3 Communications Mobile Vision Inc	18225	219535-IN	Shipping & Handling	412001	12-16-14	Patrol Division	Vehicle Equipment < $5,00	$200.00	154350
L-3 Communications Mobile Vision Inc	18225	220023-IN	SHIPPING AND HANDLING SEE EMAIL QUOTE FROM 11/25/14	412617	01-06-15	Patrol Division	Radio Equipment < $5,000	$16.00	154832
L-3 Communications Mobile Vision Inc	18225	221503-IN	SHIPPING AND HANDLING	414710	02-24-15	Patrol Division	Radio Equipment < $5,000	$16.00	155338
L-3 Communications Mobile Vision Inc	18225	223094-IN	PO 155932, VOICE LINK PLUS 2 TRANSMITTER WITH BELT CLIP (8), SHF	416806	04-14-15	Patrol Division	Law Enforcement Equipment	$25.00	
L-3 Communications Mobile Vision Inc	18225	223864-IN	PO 156300, DVR SVC, SHF	418113	05-12-15	Patrol Division	Repairs To Equipment	$28.00	
L-3 Communications Mobile Vision Inc	18225	225087-IN	Drop Ship to: Priority Public Safety, Attn: Halen Kirby 659 Martin Duke Rd. Van Alstyne, TX 75495	419777	06-16-15	Patrol Division	Vehicle Equipment < $5,00	$25.00	156419
L-3 Communications Mobile Vision Inc	18225	227384-IN	Kit, Indoor AP-802. 11n over a or a. Includes antenna, POE injector, POE converter. See quote 193635575, SO Contact: Lt. Joey Briggs-512-943-1347. S. Hall/M. Gleason/Patrol 512-943-5270	421985	08-04-15	Patrol Division	Computer Equipment > $5,0	$1,423.10	156805
L-3 Communications Mobile Vision Inc	18225	227600-IN	Installation of Operating System and DES Application on Customer Provided Equipment. See quote 193635575; SO Contact: Lt. Joey Briggs 512-943-1347. S. Hall/M. Gleason/Patrol 512-943-5270	421985	08-04-15	Patrol Division	Computer Equipment > $5,0	$750.00	156805
L-3 Communications Mobile Vision Inc	18225	228646	Shipping & Handling-See quote 203869813	422869	08-25-15	Patrol Division	Vehicle Equipment < $5,00	$15.00	157578
L-3 Communications Mobile Vision Inc	18225	229147-IN	SHIPPING AND HANDLING	423469	09-08-15	Patrol Division	Radio Equipment < $5,000	$30.00	156683
La Hacienda Pharmacy	31173	NOV-DEC 14	RX#845986, 846327, 846328, 846467, 846468, 846550, NOV 12-21/14, JUV	412618	01-06-15	Juvenile Services	Pharmaceuticals	$380.67	
La Hacienda Pharmacy	31173	OCT-NOV 14;JUV	RX#845587, 845588, 845589, OCT 17-NOV 5/14, JUV	411743	12-09-14	Juvenile Services	Pharmaceuticals	$60.70	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
La Police Gear Inc	43358	2743385	LA POLICE GEAR OPERATOR L2 730 LUMENS FLASHLIGHT **REF QUOTE 14077	412989	01-13-15	County Jail	Law Enforcement Equipment	$720.00	154766
La Quinta Inn & Suites #501 , San Antonio	21570	06/26/15	PARKING FEE PER NIGHT	421005	07-14-15	County Jail	Training, Conf., Seminars	$90.92	157236
La Quinta Inn Conroe	43879	MAY 15;HANCOCK	DAVID HANCOCK HOTEL FOR FBI SCHOOL MAY 10-15. >>NEED CHECK MAY 6<<	417426	04-28-15	Criminal Investigation Division	Training, Conf., Seminars	$508.50	156256
La Torretta Lake Resort & Spa	40125	1017LC	HOTEL TAX ***ISSUE CK AND FORWARD TO TONI MACE BY JAN 20	412619	01-06-15	County Jail	Training, Conf., Seminars	$51.48	155065
Laerdal Medical Corp	14056	2015/2000049495	shipping	422323	08-11-15	Ems	Training Supplies	$15.35	157322
Laerdal Medical Corp	14056	2015/2000049528	shipping	422323	08-11-15	Ems	Training Supplies	$10.56	157321
Laerdal Medical Corp	14056	2566155	PO 153454, CHESTSKIN, NECKSKINS, EMS	408951	10-14-14	Ems	Training Supplies	$469.40	
Laerdal Medical Corp	14056	2566156	PO 153453, AIRWAY, EMS	408951	10-14-14	Ems	Training Supplies	$1,905.60	
Laerdal Medical Corp	14056	2568913	PO 153454, ADULT LEFT W/IO, EMS	409265	10-21-14	Ems	Training Supplies	$468.00	
Lahr, Julie A	42864	03/17/15	FEB 24-MAR 1/15, EXP REIMB, 2015 WCEMS	416177	03-31-15	Commissioners Court	P&G-Capital	$261.88	
Lakeline Apartments	44184	2JE-15-0175	R#JP2-2015-01368, OVERPAYMENT, JP#2	418795	05-26-15	Default	Fees Of Office, Jp Pct #2	$30.00	
Lakeline Apartments	44184	2JE-15-0271	R#JP2-2015-02058, OVERPAYMENT, JP#2	420105	06-23-15	Default	Jp Courts-Refunds	$30.00	
Lamarca, James J	40828	10/20/14	OCT 17/14, EXP REIMB, C/ATTY	410138	11-10-14	County Attorney	Trial Expenses	$31.58	
Lamonda Randall	44455	JUL 15;2C	CLOTHING-CHILD WELFARE	422324	08-11-15	Child Welfare	Clothing	$400.00	
Lamonte Versill Morris	43756	2014-03577-CRIM	REFUND, C/CLK	413574	01-27-15	Default	Fees Of Office, Co. Clerk	$23.00	
Lampasas Cty Sheriff	27312	13-0700-T26	PAYMENT OF SERVICE FEES, OCT 14, D/CLK	412002	12-16-14	Default	Fees Of Office, Dist Cler	$75.00	
Lana Beyer	31475	11/04/14	ELECTION WORKERS-COUNTY	411456	12-09-14	Elections	Election Judges/Clerks	$205.00	
Langsweirdt, Jeremy T	36049	01/28/15	JAN 27/15, EXP REIMB, JAIL	414692	02-24-15	County Jail	Training, Conf., Seminars	$23.10	
Language Line Services Inc	20830	3456581	SPANISH INTERP, JP#3	409839	11-04-14	J.P. Precinct 3	Interpretors	$274.04	
Language Line Services Inc	20830	3460323	SPANISH INTERP, JP#3	409839	11-04-14	J.P. Precinct 3	Interpretors	$134.75	
Language Line Services Inc	20830	3475435	SPANISH INTERP, JP#3	411457	12-09-14	J.P. Precinct 3	Interpretors	$349.64	
Language Line Services Inc	20830	3475435A	SPANISH INTERP, JP#3	415046	03-03-15	J.P. Precinct 3	Interpretors	$75.60	
Language Line Services Inc	20830	3475435C	SPANISH INTERP, JP#3	415046	03-03-15	J.P. Precinct 3	Interpretors	$(349.64)	
Language Line Services Inc	20830	3475483	OCT 14, OVER THE PHONE INTERP, D/CRT	412003	12-16-14	District Courts	Interpretors	$16.80	
Language Line Services Inc	20830	3479260	SPANISH INTERP, JP#3	411457	12-09-14	J.P. Precinct 3	Interpretors	$134.45	
Language Line Services Inc	20830	3479266	OCT 14, OVER THE PHONE INTERP, JP#1	411457	12-09-14	J.P. Precinct 1	Interpretors	$6.38	
Language Line Services Inc	20830	3494130	OVER THE PHONE INTERP, JP#3	412621	01-06-15	J.P. Precinct 3	Interpretors	$54.90	
Language Line Services Inc	20830	3494179	NOV 14, OVER THE PHONE INTERP, D/CRT	412621	01-06-15	District Courts	Interpretors	$9.99	
Language Line Services Inc	20830	3497701	SPANISH INTERP, JP#4	412621	01-06-15	J.P. Precinct 4	Interpretors	$16.20	
Language Line Services Inc	20830	3497970	OVER THE PHONE INTERP, NOV 14, JP#3	412621	01-06-15	J.P. Precinct 3	Interpretors	$208.57	
Language Line Services Inc	20830	3512833	SPANISH/KOREAN INTERP, JP#3	415046	03-03-15	J.P. Precinct 3	Interpretors	$215.10	
Language Line Services Inc	20830	3516628	OVER THE PHONE INTERP, DEC 14, JP#3	413871	02-03-15	J.P. Precinct 3	Interpretors	$146.36	
Language Line Services Inc	20830	3531484	SPANISH INTERP, JP#3	415046	03-03-15	J.P. Precinct 3	Interpretors	$72.90	
Language Line Services Inc	20830	3535021	JAN 12/15, SPANISH INTERP, JP#4	415582	03-17-15	J.P. Precinct 4	Interpretors	$43.20	
Language Line Services Inc	20830	3535288	OVER THE PHONE INTERP, JAN 15, JP#3	415045	03-03-15	J.P. Precinct 3	Interpretors	$179.21	
Language Line Services Inc	20830	3550162	SPANISH INTERP, FEB 15, JP#3	416808	04-14-15	J.P. Precinct 3	Interpretors	$75.60	
Language Line Services Inc	20830	3550212	FEB 3/15, OVER THE PHONE INTERP, 395TH	416188	03-31-15	District Courts	Interpretors	$9.99	
Language Line Services Inc	20830	3554032	OVER THE PHONE INTERP, FEB 15, JP#3	416188	03-31-15	J.P. Precinct 3	Interpretors	$192.93	
Language Line Services Inc	20830	3569020	MAR 27/15, OVER THE PHONE INTERP, JP#3	418115	05-12-15	J.P. Precinct 3	Interpretors	$29.70	
Language Line Services Inc	20830	3572974	OVER THE PHONE INTERP, MAR 15, JP#3	417788	05-05-15	J.P. Precinct 3	Interpretors	$169.19	
Language Line Services Inc	20830	3588228	APR 30/15, SPANISH INTERP, JP#3	419468	06-09-15	J.P. Precinct 3	Interpretors	$27.00	
Language Line Services Inc	20830	3592174	OVER THE PHONE INTERP, APR 15, JP#3	418796	05-26-15	J.P. Precinct 3	Interpretors	$100.48	
Language Line Services Inc	20830	3607292	MAY 31/15, OVER THE PHONE INTERP, 395TH	420460	06-30-15	District Courts	Interpretors	$25.57	
Language Line Services Inc	20830	3610916	MAY 8/15, SPANISH INTERP, JP#4	420106	06-23-15	J.P. Precinct 4	Interpretors	$14.40	
Language Line Services Inc	20830	3611204	OVER THE PHONE INTERP, MAY 15, JP#3	420106	06-23-15	J.P. Precinct 3	Interpretors	$99.80	
Language Line Services Inc	20830	3626418	JUL 17/15, SPANISH INTERP, JP#3	421986	08-04-15	J.P. Precinct 3	Interpretors	$57.60	
Language Line Services Inc	20830	3630196	JUL 16/15, SPANISH INTERP, JP#4	421986	08-04-15	J.P. Precinct 4	Interpretors	$14.40	
Language Line Services Inc	20830	3630494	OVER THE PHONE INTERP, JUN 15, JP#3	421279	07-21-15	J.P. Precinct 3	Interpretors	$113.73	
Language Line Services Inc	20830	3645842	JUL 7-17/15, SPANISH INTERP, JP#3	423199	09-01-15	J.P. Precinct 3	Interpretors	$24.30	
Language Line Services Inc	20830	3649539	JUL 6/15, SPANISH INTERP, JP#4	424054	09-22-15	J.P. Precinct 4	Interpretors	$4.50	
Language Line Services Inc	20830	3649835	JUL 31/15, SPANISH INTERP, JP#3	422870	08-25-15	J.P. Precinct 3	Interpretors	$209.22	
Language Line Services Inc	20830	3669037	AUG 15, SPANISH INTERP, JP#3	424373	09-29-15	J.P. Precinct 3	Interpretors	$298.87	
Lanier, Benjamin D	34538	07/13/15	JUL 5-10/15, EXP REIMB, SHF	421467	07-28-15	County Sheriff	State Law Enforc Training	$590.10	
Larry James Cudd	43678	3CR-14-07410	C#3CR-14-07410, REFUND, JP#3	412004	12-16-14	Default	Jp Courts-Refunds	$10.00	
Larry Lewter	43968	041386	WRIT C#014386, JONATHAN MASSEY, CONST#4	416523	04-07-15	Default	Due To Others - Const #4	$7,765.62	
Larry Lewter	43968	041386	WRIT C#014386, JONATHAN MASSEY, CONST#4	416523	04-07-15	Default	Civil Fees/Office, Const	$(705.96)	
Larry Schaubhut Jr	38932	21852	OVERPAYMENT, C/CLK	410708	11-25-14	Default	Fees Of Office, Co. Clerk	$33.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Larry Wittera	26462	11/04/14	ELECTION WORKERS SVC CONTRACT	411458	12-09-14	Election Svs Contract	Election Judges/Clerks	$202.50	
Larson, Amy M	43885	02/13/15	FEB 1-6/15, EXP REIMB, D/ATTY	414873	03-03-15	District Attorney	Training, Conf., Seminars	$220.00	
Larson, Amy M	43885	05/14/15	APR 27-28/15, EXP REIMB, D/ATTY	419022	06-02-15	District Attorney	Extradition Expenses	$60.00	
Lasalle Hotel	44061	JUN 15;RH	HOTEL TAX @ 15.75%	419169	06-02-15	County Jail	Training, Conf., Seminars	$85.84	156510
Lashandraia Jefferson	43889	03/25/15	CAMP STAFF FOR CAMP WILDFIRE-MARCH 16-17, 2015	417120	04-21-15	Grants - Juvenile Services	P&G-Oper/Maint	$450.00	156228
Latitude Geographics	33275	1306	PROF SUPPORT SERVICES AND ASSISTANCE IN CONFIGURING GEOCORTEX PRODUCTS 74 HOURS @ $115 PER HOUR FILE # P-201516196REV2	424056	09-22-15	911 Addressing	P&G-Capital	$8,510.00	158047
Latitude Geographics	33275	201500181	6/2/15-6/1/16 GEOCORTEX ESSENTIALS MAINTENANCE ALONG WITH $800 PREPAID TECHNICAL SUPPORT	415583	03-17-15	Information Technology	Software Maintenance	$4,500.00	155753
Laura B Barker	24427	11-661-K368	PABLO GARCIA, 368TH	424057	09-22-15	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	12-0172-J395	SS, 395TH	415584	03-17-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Laura B Barker	24427	12-09152-2	BART ROSS, CC#2	410709	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	12-09479-3	DERRICK CORDELL MOORE, CC#3	408657	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	12-1331-K368	SHADI ISSA, 368TH	412005	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	13-0174-J395	TF, 395TH	420107	06-23-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Laura B Barker	24427	13-03244-1	C#13-03243-1, 14-00487-1, 14-00486-1, SERGIO CERVANTES, CC#1	408657	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Laura B Barker	24427	13-0498-K26	MITCHELL EDWARD FITTS, 26TH	410163	11-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	13-06319-3	MICHAEL KIRK PATRICK, CC#3	421280	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	13-06782-2	JOSHUA TEEGARDIN, CC#2	412005	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	13-06994-2	JOSEPH PAGAC, CC#2	419469	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	13-0837-K26	ALEJANDRO BARBA-MEZA, 26TH	410427	11-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	13-09298-2	DAVID GUNNELS, CC#2	421280	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	13-09794-1	14-09340-1, 15-00705-1, TROY JACKSON JR, CC#1	415286	03-10-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Laura B Barker	24427	13-1706-K277	LEANN URBANSKI, 368TH	416809	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	14-00657-2	KRISTIN GUTHRIE, CC#2	413576	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-00983-2	SARA TOWNSEND, CC#2	410163	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-0102-J395	RC, 395TH	408657	10-07-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Laura B Barker	24427	14-01570-3	CESAR RODRIGUEZ, CC#3	424374	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-0158-J395	JK, 395TH	412005	12-16-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Laura B Barker	24427	14-01610-3	ROBERT ULMER, CC#3	415286	03-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-0183-K26	EDWARD CURRAN III, 26TH	412005	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	14-0197-J395	LAM, 395TH	421439	07-21-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Laura B Barker	24427	14-0245-J395	HR, 395TH	413276	01-20-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Laura B Barker	24427	14-0246-J395	JH, 395TH	420107	06-23-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Laura B Barker	24427	14-03013-1	DANNA ALEXANDRE, CC#1	413576	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-03678-2	C#14-03677-2, 13-07527-2, MEGHAN BRAY, CC#2	424374	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Laura B Barker	24427	14-03767-3	AMITY BROWN, CC#3	416809	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$3,425.00	
Laura B Barker	24427	14-03896-2	THERESA SANCHEZ, CC#2	413576	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-04601-3	DIAMOND FISHER, CC#3	412005	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-04898-1	C#15-00257-1, ERNEST WILDMAN, CC#1	418116	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-05055-3	C#14-08291-3, JOHN CICARDO, CC#3	411459	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-05253-2	C#14-05254-2, RYAN NAGLE, CC#2	416809	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Laura B Barker	24427	14-0539-K368	ALEX HENDRIX, 368TH	413576	01-27-15	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	14-06657-2	DAVID MORRIS, CC#2	410427	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-06773-1	C#14-06774-1, FRANKLIN BROWN, CC#1	408657	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Laura B Barker	24427	14-06773-1	C#14-06774-1, FRANKLIN BROWN, CC#1	408657	10-07-14	District Courts	Misdemeanor Cases - Court	$275.00	
Laura B Barker	24427	14-0686-K26	HANA BYERS, 26TH	415584	03-17-15	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	14-06950-2	KELLY CORONADO, CC#2	415584	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Laura B Barker	24427	14-07007-3	DANAH MCWHORTER, CC#3	412005	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-07175-2	VIOLETTE CHAVIS, CC#2	423200	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-07669-1	C#14-07670-1, JEFFREY OLIVER, CC#1	412990	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Laura B Barker	24427	14-07710-2	C#14-06721-2, 14-05226-2, 14-05225-2, MARC FORNESPIERANTONI, CC#2	421439	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Laura B Barker	24427	14-07964-2	ARLENE ULLERY, CC#2	412005	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Laura B Barker	24427	14-08021-2	MATTHEW HAMMOCK, CC#2	414711	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-08364-2	STEPHEN OSHONEY, CC#2	412622	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-08462-3	JAMES WOOD JR, CC#3	412622	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-08604-3	DANAH MCWHORTER, CC#3	418798	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-08700-1	SONIA DELEON, CC#1	415047	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-08905-2	CALEB RUSSELL, CC#2	420461	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-08917-3	CHRISTHIAN COMPEAN, CC#3	416189	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Laura B Barker	24427	14-09023-2	DERRICK STERLING, CC#2	418116	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-1146-K368	MATTHEW CHAMBERS, 368TH	421007	07-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	14-1244-K277	DIANA WRIGHT, 277TH	410163	11-10-14	District Courts	Criminal Cases - Court Ap	$900.00	
Laura B Barker	24427	14-1403-K368	JOSEPH VASQUEZ, 368TH	408952	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	14-1541-K277	MARK KAIMBROUGH, 277TH	413276	01-20-15	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	14-1727-K368	DANAH MCWHORTER, 368TH	412005	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	14-1727-K368A	DANAH MCWHORTER, 368TH	418798	05-26-15	District Courts	Criminal Cases - Court Ap	$750.00	
Laura B Barker	24427	14-1843-K277	ALEXANDER DANNA, 277TH	412005	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	14-1962-K368	ROSMARIE MERLINA, 368TH	421007	07-14-15	District Courts	Criminal Cases - Court Ap	$600.00	
Laura B Barker	24427	14-2040-K277	C#11-109-K277, MATTHEW HAMMOCK, 277TH	414711	02-24-15	District Courts	Criminal Cases - Court Ap	$1,000.00	
Laura B Barker	24427	14-2061-K277	MARCUS WORSHAM, 277TH	412005	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	14-2136-K368	MARY MARTINEZ, 368TH	421987	08-04-15	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	14-2278-K277	DEVAN LOCKRIDGE, 277TH	413872	02-03-15	District Courts	Criminal Cases - Court Ap	$250.00	
Laura B Barker	24427	14-2373-K368		415047	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Laura B Barker	24427	14-2373-K368	KAITLYN JOHNS, 368TH	415047	03-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	15-0035-K26	KEVIN GNATKOWSKI, 26TH	419778	06-16-15	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	15-00418-2	ERIN TURNAGE, CC#2	415584	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$125.00	
Laura B Barker	24427	15-00634-3	C#15-00635-3, MARY JONES, CC#3	415047	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Laura B Barker	24427	15-0084-J395	C#14-0205-J395, JS, 395TH	420461	06-30-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Laura B Barker	24427	15-0094-J395	C#14-0246-J395, JH, 395TH	421987	08-04-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Laura B Barker	24427	15-01155-1	RUDY ORTIZ, CC#1	419778	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	15-01284-3	C#15-01284-3, LOUIS MALDONADO, CC#3	418798	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	15-0129-K26	C#14-02258-K26, MAURICE JONES JR, 26TH	416809	04-14-15	District Courts	Criminal Cases - Court Ap	$1,000.00	
Laura B Barker	24427	15-0156-K277	MICHAEL COTTON, 277TH	422871	08-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	15-01744-3	C#15-00877-3, SAMUEL PEREZ, CC#3	424057	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Laura B Barker	24427	15-01791-3	C#15-01792-3, DESIRAY WALLACE, CC#3	421613	07-28-15	County Courts At Law	Misdemeanor Cases - Court	$60.00	
Laura B Barker	24427	15-01817-1	C#15-01818-1, JASON STAFFORD, CC#1	417789	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Laura B Barker	24427	15-02200-3	C#14-08751-3, MAURICE JONES, CC#3	418116	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Laura B Barker	24427	15-02227-2	ZETA FORSYTH, CC#2	418116	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Laura B Barker	24427	15-02265-3	PEDRO LOPEZ, CC#3	418116	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	15-02420-2	ANNA STEELE, CC#2	421280	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	15-02454-3	C#15-02455-3, GIOVAN RODRIGUEZ, CC#3	424374	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Laura B Barker	24427	15-0264-K26	JACY JEROME HARWELL, 26TH	417121	04-21-15	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	15-02924-1	ROBERT EASLEY, CC#1	422325	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	15-03253-2	CORRY THOMPSON, CC#2	422585	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	15-03333-2	C#15-03334-2, 15-03096-2, ZACHARY HYDER, CC#2	422585	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Laura B Barker	24427	15-03940-1	TIMOTHY MARTINEZ, CC#1	422325	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$60.00	
Laura B Barker	24427	15-0566-K277	ERNEST BURNS, 277TH	418798	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	15-0705-K277	APRIL BIRDNO, 277TH	418798	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	15-1129-K368	CORY THOMPSON, 368TH	422325	08-11-15	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	15-1146-K277	C#15-0974-K277, 15-0975-K277, ZACHARY HYDER, 277TH	421007	07-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	CHAMBER FILE	MG, 395TH	416189	03-31-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Laura B Barker	24427	CHAMBER FILE; DD	CHAMBER FILE, DD, 395TH	412005	12-16-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Laura B Barker	24427	CHAMBER FILE; GDC	CHAMBER FILE, GDC, 395TH	412005	12-16-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Laura B Barker	24427	CHAMBER FILE;DA	DA, 395TH	420107	06-23-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Laura Christine Pierce	42965	MAR 15;SDO	CLOTHING-CHILD WELFARE	416190	03-31-15	Child Welfare	Clothing	$150.00	
Laura Gonzalez Taylor	30751	02-2315-F395	JKD, OAG#0009165885, 395TH	3006700	01-21-15	District Courts	Family Cases - Court Appt	$277.50	
Laura Gonzalez Taylor	30751	04-496-F395	ADD, JDD JR, JMD, CHILDREN, OAG#0120570032, 395TH	3006700	01-21-15	District Courts	Family Cases - Court Appt	$204.75	
Laura Gonzalez Taylor	30751	11-0304-J395	KWP, 395TH	3006569	12-17-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Laura Gonzalez Taylor	30751	13-0041-J395	KW, 395TH	3006700	01-21-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Laura Gonzalez Taylor	30751	13-0187-J395	LDG, 395TH	3006569	12-17-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Laura Gonzalez Taylor	30751	14-0081-J395	MAM, MAS, 395TH	3007025	03-18-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Laura Gonzalez Taylor	30751	14-0139-J395	BWH, 395TH	3006569	12-17-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Laura Gonzalez Taylor	30751	14-0197-J395	LJAM, 395TH	3007437	05-27-15	District Courts	Juvenile Cases - Court Ap	$750.00	
Laura Gonzalez Taylor	30751	14-0214-J395	BVM, 395TH	3007025	03-18-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Laura Gonzalez Taylor	30751	14-0229-J395	TR, 395TH	3006569	12-17-14	District Courts	Juvenile Cases - Court Ap	$300.00	
Laura Gonzalez Taylor	30751	14-0241-J395	CERG, 395TH	3007025	03-18-15	District Courts	Juvenile Cases - Court Ap	$750.00	
Laura Gonzalez Taylor	30751	14-0277-J395	C#14-0002-J395, AM, 395TH	3007025	03-18-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Laura Gonzalez Taylor	30751	15-0002-J395	JGS, 395TH	3007902	08-05-15	District Courts	Juvenile Cases - Court Ap	$750.00	
Laura Gonzalez Taylor	30751	15-0005-J395	JPG, 395TH	3007902	08-05-15	District Courts	Juvenile Cases - Court Ap	$750.00	
Laura Gonzalez Taylor	30751	15-0055-J395	DIM, 395TH	3008288	09-30-15	District Courts	Juvenile Cases - Court Ap	$750.00	
Laura Gonzalez Taylor	30751	CHAMBER FILE;KR	KR, 395TH	3007437	05-27-15	District Courts	Juvenile Cases - Court Ap	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Laura Hansen Dean	43480	29327049	REFUND, EMS	410164	11-10-14	Default	Ems Fees	$536.89	
Lauren Ferrell	35929	05/09/15	ELECTION WORKERS SVC CONTRACT	418799	05-26-15	Election Svs Contract	Election Judges/Clerks	$37.50	
Lauren Fitte	43950	03/11/15	REFUND FILING FEES PAID TWICE RECIEPT 2015-110810, C/CLK	416191	03-31-15	Default	Cc Civil Elec Filing Fee	$20.00	
Lauren Fitte	43950	03/11/15	REFUND FILING FEES PAID TWICE RECIEPT 2015-110810, C/CLK	416191	03-31-15	Default	Civil Judicial Filing Fee	$40.00	
Lauren Fitte	43950	03/11/15	REFUND FILING FEES PAID TWICE RECIEPT 2015-110810, C/CLK	416191	03-31-15	Default	Civil Judicial Support Du	$42.00	
Lauren Fitte	43950	03/11/15	REFUND FILING FEES PAID TWICE RECIEPT 2015-110810, C/CLK	416191	03-31-15	Default	Cc Civil Legal Fee For In	$10.00	
Lauren Fitte	43950	03/11/15	REFUND FILING FEES PAID TWICE RECIEPT 2015-110810, C/CLK	416191	03-31-15	Default	Court Reporter Fees	$15.00	
Lauren Fitte	43950	03/11/15	REFUND FILING FEES PAID TWICE RECIEPT 2015-110810, C/CLK	416191	03-31-15	Default	Probate Court Fees	$5.00	
Lauren Fitte	43950	03/11/15	REFUND FILING FEES PAID TWICE RECIEPT 2015-110810, C/CLK	416191	03-31-15	Default	Guardianship Fee Supp	$20.00	
Lauren Fitte	43950	03/11/15	REFUND FILING FEES PAID TWICE RECIEPT 2015-110810, C/CLK	416191	03-31-15	Default	County Clerk App Jud Sys	$5.00	
Lauren Fitte	43950	03/11/15	REFUND FILING FEES PAID TWICE RECIEPT 2015-110810, C/CLK	416191	03-31-15	Default	Records Mgmt Fees	$5.00	
Lauren Fitte	43950	03/11/15	REFUND FILING FEES PAID TWICE RECIEPT 2015-110810, C/CLK	416191	03-31-15	Default	Record Preservation Fees	$10.00	
Lauren Fitte	43950	03/11/15	REFUND FILING FEES PAID TWICE RECIEPT 2015-110810, C/CLK	416191	03-31-15	Default	Courthouse Security Fees	$5.00	
Lauren Fitte	43950	03/11/15	REFUND FILING FEES PAID TWICE RECIEPT 2015-110810, C/CLK	416191	03-31-15	Default	Alternate Dispute Resol F	$3.00	
Lauren Fitte	43950	03/11/15	REFUND FILING FEES PAID TWICE RECIEPT 2015-110810, C/CLK	416191	03-31-15	Default	Fees Of Office, Co. Clerk	$46.00	
Lauren Fitte	43950	03/11/15	REFUND FILING FEES PAID TWICE RECIEPT 2015-110810, C/CLK	416191	03-31-15	Default	Library Fees, Co. Clerk	$30.00	
Lauren Fitte	43950	03/11/15	REFUND FILING FEES PAID TWICE RECIEPT 2015-110810, C/CLK	416191	03-31-15	Default	Civil Fees/Office, Const	$70.00	
Lauren Mcandrews	43529	11/14/14	TRAINING REIMB, SISTER'S FUND, ARGO (TAG ID#23429553), ANML SVC	411027	12-02-14	Animal Services	Use Of Donations	$75.00	
Laurie Armstrong	43478	4SC-12-0044	OCT 2/14, JUROR, JP#4	410710	11-25-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Laurie Reece	43590	11/04/14	ELECTION WORKERS SVC CONTRACT	411460	12-09-14	Election Svs Contract	Election Judges/Clerks	$112.50	
Law Enforcement Targets Inc	19649	262129	IPSC-CB CARDBOARD TARGETS >>PLEASE NOTE- SHIP TO: FIRING RANGE, 3901 CR 130, HUTTO, TX 78634 (J. KIDWELL-512-630-6752)	410711	11-25-14	Support Services Division	Firing Range Maint & Repa	$960.00	154119
Lawrence W Hosek	26386	11/04/14	ELECTION WORKERS SVC CONTRACT	411461	12-09-14	Election Svs Contract	Election Judges/Clerks	$272.00	
Lawson Products, Inc	4119	9302741400	PO 153471, FASTENERS, FLEET	409560	10-28-14	Fleet Maintenance	Parts	$327.92	
Lawson Products, Inc	4119	9302770931	BLANKET PO FOR FASTENERS	410165	11-10-14	Fleet Maintenance	Parts	$110.17	154093
Lawson Products, Inc	4119	9302810127	BLANKET PO FOR FASTENERS	412006	12-16-14	Fleet Maintenance	Parts	$55.98	154093
Lawson Products, Inc	4119	9302839047	BLANKET PO FOR FASTENERS	411462	12-09-14	Fleet Maintenance	Parts	$231.84	154093
Lawson Products, Inc	4119	9302888690	BLANKET PO FOR FASTENERS	412006	12-16-14	Fleet Maintenance	Parts	$246.24	154093
Lawson Products, Inc	4119	9302891961	BLANKET PO FOR FASTENERS	412006	12-16-14	Fleet Maintenance	Parts	$88.28	154093
Lawson Products, Inc	4119	9302920364	BLANKET PO FOR FASTENERS	412991	01-13-15	Fleet Maintenance	Parts	$156.58	154093
Lawson Products, Inc	4119	9302933961	BLANKET PO FOR FASTENERS	412991	01-13-15	Fleet Maintenance	Parts	$28.80	154093
Lawson Products, Inc	4119	9302966347	BLANKET PO FOR FASTENERS	413873	02-03-15	Fleet Maintenance	Parts	$275.70	154093
Lawson Products, Inc	4119	9302995904	BLANKET PO FOR FASTENERS	414421	02-17-15	Fleet Maintenance	Parts	$665.30	154093
Lawson Products, Inc	4119	9303087009	BLANKET PO FOR FASTENERS	416524	04-07-15	Fleet Maintenance	Parts	$193.57	154093
Lawson Products, Inc	4119	9303160754	BLANKET PO FOR FASTENERS	418117	05-12-15	Fleet Maintenance	Parts	$182.28	154093
Lawson Products, Inc	4119	9303174350	BLANKET PO FOR FASTENERS	417791	05-05-15	Fleet Maintenance	Parts	$28.80	154093
Lawson Products, Inc	4119	9303220273	BLANKET PO FOR FASTENERS	418416	05-19-15	Fleet Maintenance	Parts	$207.01	154093
Lawson Products, Inc	4119	9303290882	BLANKET PO FOR FASTENERS	419779	06-16-15	Fleet Maintenance	Parts	$360.78	154093
Lawson Products, Inc	4119	9303290883	BLANKET PO FOR FASTENERS	419779	06-16-15	Fleet Maintenance	Parts	$130.32	154093
Lawson Products, Inc	4119	9303349463	BLANKET PO FOR FASTENERS	420759	07-07-15	Fleet Maintenance	Parts	$41.78	154093
Lawson Products, Inc	4119	9303349464	BLANKET PO FOR FASTENERS	420759	07-07-15	Fleet Maintenance	Parts	$28.80	154093
Lawson Products, Inc	4119	9303350736	BLANKET PO FOR FASTENERS	422586	08-18-15	Fleet Maintenance	Parts	$384.10	154093
Lawson Products, Inc	4119	9303408782	BLANKET PO FOR FASTENERS	422326	08-11-15	Fleet Maintenance	Parts	$138.72	154093
Lawson Products, Inc	4119	9303413154	BLANKET PO FOR FASTENERS	422326	08-11-15	Fleet Maintenance	Parts	$14.10	154093
Lawson Products, Inc	4119	9303455178	BLANKET PO FOR FASTENERS	423201	09-01-15	Fleet Maintenance	Parts	$28.80	154093
Lawson Products, Inc	4119	9303504412	BLANKET PO FOR FASTENERS	424058	09-22-15	Fleet Maintenance	Parts	$88.28	154093
Leads Online Llc	25421	228998	TotalTrack Plus Metal Theft Investigation System: PowerPlus - Renewal SEND CHECK WITH invoice #228998 MJohnson / PHughey 512.943.1313	409840	11-04-14	Criminal Investigation Division	Internet/Email Svs	$7,618.00	154084
League Of Agricultural & Equine Centers Inc	43854	FEB 15;PARKS	MEMBERSHIP FOR AGRICULTURAL & EQUIN CENTERS, R BELL, PARKS	414712	02-24-15	Parks Department	Membership Dues	$275.00	
Leander Church Of Christ	42238	10/29/14	NOV 4/14, POLLING PLACE, ELEC	410712	11-25-14	Election Svs Contract	Rent	$75.00	
Leander Church Of Christ	42238	12/12/14	DEC 16/14, JOINT RUNOFF, ELEC	412623	01-06-15	Election Svs Contract	Rent	$75.00	
Leander Isd	5479	12/19/14	2014-15, CHILD SAFETY	412992	01-13-15	Child Safety	Pymts Of Child Safety Fee	$140,772.89	
Leander Isd	5479	14-05618-3	C#14-05618-3, RESTITUTION, FORREST SCOTT TERRAN II, C/ATTY	421281	07-21-15	Default	Due To Others-Ca Restitut	$157.00	
Leander Isd	5479	2CR-14-00865	C#2CR-14-00865, SCHOOL DISTRICT FINE, RUTH CROW, JP#2	410713	11-25-14	Default	Jp Courts-Refunds	$131.50	
Leander Isd	5479	2CR-14-02508	C#2CR-14-02508, SCHOOL DISTRICT FINE, RUTH CROW, JP#2	416192	03-31-15	Default	Jp Courts-Refunds	$210.00	
Leander Veterinary Clinic	44405	08/19/15;LIBBY	LIBBY (TAG ID#28002390), RABIES VAC, ANML SVC	423202	09-01-15	Animal Services	Professional Services	$15.00	
Leander Veterinary Clinic	44405	17821	PETEY (TAG ID#28243930), RABIES VAC, ANML SVC	422327	08-11-15	Animal Services	Professional Services	$15.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leander Veterinary Clinic	44405	18134	CODY ODIE (TAG ID#A28148585), RABIES VAC, ANML SVC	422327	08-11-15	Animal Services	Professional Services	$15.00	
Learning Zonexpress Inc	28087	310904	PO 153274, POSTERS, JUV	409267	10-21-14	Juvenile Services	Educ Aids/Matls	$94.65	
Learning Zonexpress Inc	28087	310904	PO 153274, POSTERS, JUV	409267	10-21-14	Juvenile Services	Publications/Books/Period	$94.65	
Lee A Larkin	41073	05/09/15	ELECTION WORKERS SVC CONTRACT	418800	05-26-15	Election Svs Contract	Election Judges/Clerks	$110.00	
Lee A Larkin	41073	11/04/14	ELECTION WORKERS SVC CONTRACT	411463	12-09-14	Election Svs Contract	Election Judges/Clerks	$140.00	
Lee Cty Sheriff	16912	14-0518-T368	PAYMENT OF SERVICE FEES, SEP 14, D/CLK	411464	12-09-14	Default	Fees Of Office, Dist Cler	$150.00	
Lee Lane	41074	11/04/14	ELECTION WORKERS SVC CONTRACT	411465	12-09-14	Election Svs Contract	Election Judges/Clerks	$140.00	
Lee'S Wrecker Service	5003	10/21/14	2002 FORD F250, WHITE/GOLD, SHF	410166	11-10-14	Patrol Division	Vehicle Impoundment Yard	$237.00	
Lee'S Wrecker Service	5003	11/02/14	2012 MITSUBISHI GALANT, SHF	410714	11-25-14	Patrol Division	Vehicle Impoundment Yard	$215.00	
Lee'S Wrecker Service	5003	11/21/14	2010 SPRINGDALE RV/TRAILER, WHITE, SHF	412007	12-16-14	Patrol Division	Vehicle Impoundment Yard	$305.00	
Leffingwell & Associates Pc	39802	44549	OVERPAYMENT, C/CLK	416193	03-31-15	Default	Fees Of Office, Co. Clerk	$24.00	
Lefler Law Firm Pllc	43457	18048	OVERPAYMENT, C/CLK	409841	11-04-14	Default	Fees Of Office, Co. Clerk	$25.00	
Lefta Systems	37306	1232	Annual IT Support for Law Enforcement Field Training Application (3-31-15/3-30-16) LEFTA - FTO Software S. Hall/M. Gleason/Patrol 512-943-5270	418417	05-19-15	Patrol Division	Maintenance Contracts	$445.00	156429
Lefta Systems	37306	1245	Customization Install Newest LEFTA FTO Software application on agency server. See Invoice #1245. SO Contact: Kelli Bomer at kbomer@wilco.org. S. Hall/M. Gleason/Patrol 512-943-5270	418417	05-19-15	Patrol Division	Computer Software < $5,00	$250.00	156492
Legalzoom Com Inc	30319	13851	OVERPAYMENT, C/CLK	408953	10-14-14	Default	Fees Of Office, Co. Clerk	$6.00	
Legalzoom Com Inc	30319	16834	OVERPAYMENT, C/CLK	409268	10-21-14	Default	Fees Of Office, Co. Clerk	$9.00	
Legalzoom Com Inc	30319	17310	OVERPAYMENT, C/CLK	409842	11-04-14	Default	Fees Of Office, Co. Clerk	$6.00	
Legalzoom Com Inc	30319	21518	OVERPAYMENT, C/CLK	410715	11-25-14	Default	Fees Of Office, Co. Clerk	$6.00	
Legalzoom Com Inc	30319	21551	OVERPAYMENT, C/CLK	410715	11-25-14	Default	Fees Of Office, Co. Clerk	$6.00	
Legalzoom Com Inc	30319	21567	OVERPAYMENT, C/CLK	410715	11-25-14	Default	Fees Of Office, Co. Clerk	$9.00	
Legalzoom Com Inc	30319	21804	OVERPAYMENT, C/CLK	410715	11-25-14	Default	Fees Of Office, Co. Clerk	$6.00	
Legalzoom Com Inc	30319	21969	OVERPAYMENT, C/CLK	410715	11-25-14	Default	Fees Of Office, Co. Clerk	$6.00	
Legalzoom Com Inc	30319	40890	OVERPAYMENT, C/CLK	415287	03-10-15	Default	Fees Of Office, Co. Clerk	$12.00	
Leif Johnson Ford	22508	080515-001256	FORD EDGE 2014, 2015 AIR CHECK	3007954	08-12-15	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Leif Johnson Ford	22508	100613-001119	2010 HONDA CIVIC, 2015 AIR CHECK	410167	11-10-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Leif Johnson Ford	22508	130315-001246	2013 HYUNDAI SONATA, 2015 AIR CHECK	418118	05-12-15	Commissioners Court	P&G-Oper/Maint	$3,500.00	
Leif Johnson Ford	22508	191214-001227	2014 FORD FUSION, 2015 AIR CHECK	415858	03-24-15	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Leif Johnson Ford	22508	243504	PO 152389, PARTS, FLEET	412008	12-16-14	Fleet Maintenance	Parts	$169.54	
Leif Johnson Ford	22508	276725	PO 153344, PARTS, FLEET	410428	11-18-14	Fleet Maintenance	Parts	$103.93	
Leif Johnson Ford	22508	276876	PO 153344, PARTS, FLEET	410428	11-18-14	Fleet Maintenance	Parts	$367.45	
Leif Johnson Ford	22508	276877	PO 152977, PARTS, FLEET	410428	11-18-14	Fleet Maintenance	Parts	$721.80	
Leif Johnson Ford	22508	276879	PO 153344, PARTS, FLEET	410428	11-18-14	Fleet Maintenance	Parts	$367.45	
Leif Johnson Ford	22508	277334	PO 153344, PARTS, FLEET	410428	11-18-14	Fleet Maintenance	Parts	$10.52	
Leif Johnson Ford	22508	277336	PO 153344, PARTS, FLEET	410428	11-18-14	Fleet Maintenance	Parts	$618.87	
Leif Johnson Ford	22508	277673	PO 152977, PARTS, FLEET	410428	11-18-14	Fleet Maintenance	Parts	$100.98	
Leif Johnson Ford	22508	277678	PO 153344, PARTS, FLEET	410428	11-18-14	Fleet Maintenance	Parts	$93.39	
Leif Johnson Ford	22508	277680	PO 152977, PARTS, FLEET	410428	11-18-14	Fleet Maintenance	Parts	$651.34	
Leif Johnson Ford	22508	277682	PO 153344, PARTS, FLEET	410428	11-18-14	Fleet Maintenance	Parts	$332.92	
Leif Johnson Ford	22508	277684	PO 153344, PARTS, FLEET	410428	11-18-14	Fleet Maintenance	Parts	$332.92	
Leif Johnson Ford	22508	278462	PO 153344, PARTS, FLEET	410428	11-18-14	Fleet Maintenance	Parts	$56.70	
Leif Johnson Ford	22508	278735	PO 153344, PARTS, FLEET	410428	11-18-14	Fleet Maintenance	Parts	$412.89	
Leif Johnson Ford	22508	280981	PO 153404, PARTS, FLEET	409561	10-28-14	Fleet Maintenance	Parts	$201.26	
Leif Johnson Ford	22508	280982	PO 153404, PARTS, FLEET	409561	10-28-14	Fleet Maintenance	Parts	$73.95	
Leif Johnson Ford	22508	281508	PO 153404, PARTS, FLEET	409561	10-28-14	Fleet Maintenance	Parts	$61.28	
Leif Johnson Ford	22508	281600	PO 153404, PARTS, FLEET	409561	10-28-14	Fleet Maintenance	Parts	$225.22	
Leif Johnson Ford	22508	281685	PO 153404, PARTS, FLEET	409561	10-28-14	Fleet Maintenance	Parts	$59.91	
Leif Johnson Ford	22508	281807	PO 153404, PARTS, FLEET	409561	10-28-14	Fleet Maintenance	Parts	$50.27	
Leif Johnson Ford	22508	282395	PO 153404, PARTS, FLEET	409561	10-28-14	Fleet Maintenance	Parts	$329.01	
Leif Johnson Ford	22508	282398	PO 153404, PARTS, FLEET	408658	10-07-14	Fleet Maintenance	Parts	$35.98	
Leif Johnson Ford	22508	283903	PO 153404, PARTS, FLEET	409269	10-21-14	Fleet Maintenance	Parts	$57.13	
Leif Johnson Ford	22508	284032	PO 153404, PARTS, FLEET	409269	10-21-14	Fleet Maintenance	Parts	$59.45	
Leif Johnson Ford	22508	284260	PO 153404, PARTS, FLEET	410716	11-25-14	Fleet Maintenance	Parts	$2,313.64	
Leif Johnson Ford	22508	284601	PO 153404, PARTS, FLEET	409269	10-21-14	Fleet Maintenance	Parts	$9.54	
Leif Johnson Ford	22508	285313	PO 153404, PARTS, FLEET	410716	11-25-14	Fleet Maintenance	Parts	$111.78	
Leif Johnson Ford	22508	285590	PO 153404, PARTS, FLEET	409269	10-21-14	Fleet Maintenance	Parts	$106.96	
Leif Johnson Ford	22508	285594	PO 153404, PARTS, FLEET	409269	10-21-14	Fleet Maintenance	Parts	$211.01	
Leif Johnson Ford	22508	285622	PO 153404, PARTS, FLEET	410716	11-25-14	Fleet Maintenance	Parts	$51.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leif Johnson Ford	22508	285764	PO 153404, PARTS, FLEET	409561	10-28-14	Fleet Maintenance	Parts	$2.32	
Leif Johnson Ford	22508	286029	PO 153404, PARTS, FLEET	409561	10-28-14	Fleet Maintenance	Parts	$128.36	
Leif Johnson Ford	22508	286148	PO 153404, PARTS, FLEET	409561	10-28-14	Fleet Maintenance	Parts	$331.58	
Leif Johnson Ford	22508	286576	PO 153404, PARTS, FLEET	409561	10-28-14	Fleet Maintenance	Parts	$101.25	
Leif Johnson Ford	22508	286766	PO 153404, PARTS, FLEET	409561	10-28-14	Fleet Maintenance	Parts	$8.78	
Leif Johnson Ford	22508	287088	BLANKET PO FOR PARTS	409561	10-28-14	Fleet Maintenance	Parts	$177.24	153598
Leif Johnson Ford	22508	287281	BLANKET PO FOR PARTS	409843	11-04-14	Fleet Maintenance	Parts	$118.30	153598
Leif Johnson Ford	22508	289370	BLANKET PO FOR PARTS	409843	11-04-14	Fleet Maintenance	Parts	$68.12	153598
Leif Johnson Ford	22508	289405	BLANKET PO FOR PARTS	409843	11-04-14	Fleet Maintenance	Parts	$138.72	153598
Leif Johnson Ford	22508	289540	BLANKET PO FOR PARTS	409843	11-04-14	Fleet Maintenance	Parts	$52.36	153598
Leif Johnson Ford	22508	289770	BLANKET PO FOR PARTS	409843	11-04-14	Fleet Maintenance	Parts	$181.84	153598
Leif Johnson Ford	22508	289938	BLANKET PO FOR PARTS	409843	11-04-14	Fleet Maintenance	Parts	$181.84	153598
Leif Johnson Ford	22508	289940	BLANKET PO FOR PARTS	409843	11-04-14	Fleet Maintenance	Parts	$64.18	153598
Leif Johnson Ford	22508	290044	BLANKET PO FOR PARTS	409843	11-04-14	Fleet Maintenance	Parts	$26.32	153598
Leif Johnson Ford	22508	290244	BLANKET PO FOR PARTS	409843	11-04-14	Fleet Maintenance	Parts	$22.72	153598
Leif Johnson Ford	22508	290655	BLANKET PO FOR PARTS	409843	11-04-14	Fleet Maintenance	Parts	$332.05	153598
Leif Johnson Ford	22508	290681	BLANKET PO FOR PARTS	409843	11-04-14	Fleet Maintenance	Parts	$84.53	153598
Leif Johnson Ford	22508	290702	BLANKET PO FOR PARTS	409843	11-04-14	Fleet Maintenance	Parts	$100.37	153598
Leif Johnson Ford	22508	290703	BLANKET PO FOR PARTS	409843	11-04-14	Fleet Maintenance	Parts	$64.18	153598
Leif Johnson Ford	22508	290733	BLANKET PO FOR PARTS	409843	11-04-14	Fleet Maintenance	Parts	$32.25	153598
Leif Johnson Ford	22508	290896	BLANKET PO FOR PARTS	409843	11-04-14	Fleet Maintenance	Parts	$30.03	153598
Leif Johnson Ford	22508	291666	BLANKET PO FOR PARTS	410167	11-10-14	Fleet Maintenance	Parts	$214.37	153598
Leif Johnson Ford	22508	292129	BLANKET PO FOR PARTS	410167	11-10-14	Fleet Maintenance	Parts	$35.77	153598
Leif Johnson Ford	22508	292570	BLANKET PO FOR PARTS	410167	11-10-14	Fleet Maintenance	Parts	$9.45	153598
Leif Johnson Ford	22508	292688	BLANKET PO FOR PARTS	410167	11-10-14	Fleet Maintenance	Parts	$665.93	153598
Leif Johnson Ford	22508	292690	BLANKET PO FOR PARTS	410428	11-18-14	Fleet Maintenance	Parts	$241.75	153598
Leif Johnson Ford	22508	293094	BLANKET PO FOR PARTS	410167	11-10-14	Fleet Maintenance	Parts	$59.91	153598
Leif Johnson Ford	22508	293739	BLANKET PO FOR PARTS	410428	11-18-14	Fleet Maintenance	Parts	$100.98	153598
Leif Johnson Ford	22508	293901	BLANKET PO FOR PARTS	410428	11-18-14	Fleet Maintenance	Parts	$7.15	153598
Leif Johnson Ford	22508	293904	BLANKET PO FOR PARTS	410428	11-18-14	Fleet Maintenance	Parts	$71.16	153598
Leif Johnson Ford	22508	296883	BLANKET PO FOR PARTS	410716	11-25-14	Fleet Maintenance	Parts	$192.78	153598
Leif Johnson Ford	22508	297534	BLANKET PO FOR PARTS	411028	12-02-14	Fleet Maintenance	Parts	$230.66	153598
Leif Johnson Ford	22508	298056	BLANKET PO FOR PARTS	411466	12-09-14	Fleet Maintenance	Parts	$119.82	153598
Leif Johnson Ford	22508	299010	BLANKET PO FOR PARTS	411466	12-09-14	Fleet Maintenance	Parts	$124.09	153598
Leif Johnson Ford	22508	299061	BLANKET PO FOR PARTS	411466	12-09-14	Fleet Maintenance	Parts	$27.71	153598
Leif Johnson Ford	22508	299242	BLANKET PO FOR PARTS	411466	12-09-14	Fleet Maintenance	Parts	$292.63	153598
Leif Johnson Ford	22508	299244	BLANKET PO FOR PARTS	411466	12-09-14	Fleet Maintenance	Parts	$88.96	153598
Leif Johnson Ford	22508	300901	BLANKET PO FOR PARTS	411466	12-09-14	Fleet Maintenance	Parts	$21.18	153598
Leif Johnson Ford	22508	302823	BLANKET PO FOR PARTS	412008	12-16-14	Fleet Maintenance	Parts	$64.80	153598
Leif Johnson Ford	22508	302825	BLANKET PO FOR PARTS	412008	12-16-14	Fleet Maintenance	Parts	$740.98	153598
Leif Johnson Ford	22508	302958	BLANKET PO FOR PARTS	412008	12-16-14	Fleet Maintenance	Parts	$27.61	153598
Leif Johnson Ford	22508	303018	BLANKET PO FOR PARTS	412008	12-16-14	Fleet Maintenance	Parts	$96.59	153598
Leif Johnson Ford	22508	304360	BLANKET PO FOR PARTS	412008	12-16-14	Fleet Maintenance	Parts	$752.26	154288
Leif Johnson Ford	22508	305356	BLANKET PO FOR PARTS	412008	12-16-14	Fleet Maintenance	Parts	$667.40	154288
Leif Johnson Ford	22508	305682	BLANKET PO FOR PARTS	412008	12-16-14	Fleet Maintenance	Parts	$144.45	154288
Leif Johnson Ford	22508	305683	BLANKET PO FOR PARTS	412008	12-16-14	Fleet Maintenance	Parts	$61.64	154288
Leif Johnson Ford	22508	306660	BLANKET PO FOR PARTS	412008	12-16-14	Fleet Maintenance	Parts	$209.34	154288
Leif Johnson Ford	22508	306686	BLANKET PO FOR PARTS	412008	12-16-14	Fleet Maintenance	Parts	$166.87	154288
Leif Johnson Ford	22508	306896	BLANKET PO FOR PARTS	412008	12-16-14	Fleet Maintenance	Parts	$73.54	154288
Leif Johnson Ford	22508	307218	BLANKET PO FOR PARTS	412008	12-16-14	Fleet Maintenance	Parts	$18.90	154288
Leif Johnson Ford	22508	307843	BLANKET PO FOR PARTS	413578	01-27-15	Fleet Maintenance	Parts	$7.53	154288
Leif Johnson Ford	22508	308253	BLANKET PO FOR PARTS	413578	01-27-15	Fleet Maintenance	Parts	$4.82	154288
Leif Johnson Ford	22508	308386	BLANKET PO FOR PARTS	412624	01-06-15	Fleet Maintenance	Parts	$8.30	154288
Leif Johnson Ford	22508	308779	BLANKET PO FOR PARTS	412624	01-06-15	Fleet Maintenance	Parts	$53.48	154288
Leif Johnson Ford	22508	308862	BLANKET PO FOR PARTS	412624	01-06-15	Fleet Maintenance	Parts	$8.30	154288
Leif Johnson Ford	22508	309181	BLANKET PO FOR PARTS	412624	01-06-15	Fleet Maintenance	Parts	$292.63	154288
Leif Johnson Ford	22508	309674	BLANKET PO FOR PARTS	412624	01-06-15	Fleet Maintenance	Parts	$48.13	154288
Leif Johnson Ford	22508	310250	BLANKET PO FOR PARTS	412624	01-06-15	Fleet Maintenance	Parts	$100.37	154288
Leif Johnson Ford	22508	310297	BLANKET PO FOR PARTS	412624	01-06-15	Fleet Maintenance	Parts	$32.25	154288
Leif Johnson Ford	22508	311054	BLANKET PO FOR PARTS	412624	01-06-15	Fleet Maintenance	Parts	$37.12	154288
Leif Johnson Ford	22508	311080	BLANKET PO FOR PARTS	412624	01-06-15	Fleet Maintenance	Parts	$64.18	154288
Leif Johnson Ford	22508	311214	BLANKET PO FOR PARTS	412993	01-13-15	Fleet Maintenance	Parts	$665.84	154288

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc		Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leif Johnson Ford	22508	312095	BLANKET PO FOR PARTS		412993	01-13-15	Fleet Maintenance	Parts	$752.26	154288
Leif Johnson Ford	22508	312802	BLANKET PO FOR PARTS		412993	01-13-15	Fleet Maintenance	Parts	$79.05	154288
Leif Johnson Ford	22508	312808	BLANKET PO FOR PARTS		412993	01-13-15	Fleet Maintenance	Parts	$168.93	154288
Leif Johnson Ford	22508	312809	BLANKET PO FOR PARTS		412993	01-13-15	Fleet Maintenance	Parts	$676.90	154288
Leif Johnson Ford	22508	313015	BLANKET PO FOR PARTS		412993	01-13-15	Fleet Maintenance	Parts	$128.70	154288
Leif Johnson Ford	22508	313016	BLANKET PO FOR PARTS		412993	01-13-15	Fleet Maintenance	Parts	$48.86	154288
Leif Johnson Ford	22508	314285	BLANKET PO FOR PARTS		413277	01-20-15	Fleet Maintenance	Parts	$329.01	154288
Leif Johnson Ford	22508	314286	BLANKET PO FOR PARTS		413277	01-20-15	Fleet Maintenance	Parts	$571.65	154288
Leif Johnson Ford	22508	315535	BLANKET PO FOR PARTS		413277	01-20-15	Fleet Maintenance	Parts	$18.47	154288
Leif Johnson Ford	22508	315536	BLANKET PO FOR PARTS		413277	01-20-15	Fleet Maintenance	Parts	$124.09	154288
Leif Johnson Ford	22508	315858	BLANKET PO FOR PARTS		413578	01-27-15	Fleet Maintenance	Parts	$332.92	154288
Leif Johnson Ford	22508	316310	BLANKET PO FOR PARTS		413578	01-27-15	Fleet Maintenance	Parts	$59.91	154288
Leif Johnson Ford	22508	317363	BLANKET PO FOR PARTS		413578	01-27-15	Fleet Maintenance	Parts	$119.82	154288
Leif Johnson Ford	22508	317838	BLANKET PO FOR PARTS		413874	02-03-15	Fleet Maintenance	Parts	$909.08	154288
Leif Johnson Ford	22508	317839	BLANKET PO FOR PARTS		413874	02-03-15	Fleet Maintenance	Parts	$36.94	154288
Leif Johnson Ford	22508	317977	BLANKET PO FOR PARTS		413874	02-03-15	Fleet Maintenance	Parts	$181.84	154288
Leif Johnson Ford	22508	318145	BLANKET PO FOR PARTS		413874	02-03-15	Fleet Maintenance	Parts	$178.57	154288
Leif Johnson Ford	22508	318146	BLANKET PO FOR PARTS		413874	02-03-15	Fleet Maintenance	Parts	$91.86	154288
Leif Johnson Ford	22508	318244	BLANKET PO FOR PARTS		413874	02-03-15	Fleet Maintenance	Parts	$42.04	154288
Leif Johnson Ford	22508	318364	BLANKET PO FOR PARTS		413874	02-03-15	Fleet Maintenance	Parts	$250.29	154288
Leif Johnson Ford	22508	318983	BLANKET PO FOR PARTS		413874	02-03-15	Fleet Maintenance	Parts	$48.13	154288
Leif Johnson Ford	22508	318985	BLANKET PO FOR PARTS		413874	02-03-15	Fleet Maintenance	Parts	$18.47	154288
Leif Johnson Ford	22508	319340	BLANKET PO FOR PARTS		413874	02-03-15	Fleet Maintenance	Parts	$116.69	154288
Leif Johnson Ford	22508	319829	BLANKET PO FOR PARTS		413874	02-03-15	Fleet Maintenance	Parts	$278.93	154288
Leif Johnson Ford	22508	320626	BLANKET PO FOR PARTS		414167	02-10-15	Fleet Maintenance	Parts	$540.09	154288
Leif Johnson Ford	22508	320931	BLANKET PO FOR PARTS		414167	02-10-15	Fleet Maintenance	Parts	$36.23	154288
Leif Johnson Ford	22508	322102	BLANKET PO FOR PARTS		414422	02-17-15	Fleet Maintenance	Parts	$119.82	154288
Leif Johnson Ford	22508	322103	BLANKET PO FOR PARTS		414422	02-17-15	Fleet Maintenance	Parts	$8.08	154288
Leif Johnson Ford	22508	322936	BLANKET PO FOR PARTS		414422	02-17-15	Fleet Maintenance	Parts	$116.69	154288
Leif Johnson Ford	22508	322978	BLANKET PO FOR PARTS		414713	02-24-15	Fleet Maintenance	Parts	$568.26	154288
Leif Johnson Ford	22508	323490	BLANKET PO FOR PARTS		414713	02-24-15	Fleet Maintenance	Parts	$79.74	154288
Leif Johnson Ford	22508	323661	BLANKET PO FOR PARTS		414713	02-24-15	Fleet Maintenance	Parts	$166.46	154288
Leif Johnson Ford	22508	324042	BLANKET PO FOR PARTS		414713	02-24-15	Fleet Maintenance	Parts	$153.13	154288
Leif Johnson Ford	22508	324510	BLANKET PO FOR PARTS		414422	02-17-15	Fleet Maintenance	Parts	$120.12	154288
Leif Johnson Ford	22508	324723	BLANKET PO FOR PARTS		414713	02-24-15	Fleet Maintenance	Parts	$116.69	154288
Leif Johnson Ford	22508	324977	BLANKET PO FOR PARTS		414713	02-24-15	Fleet Maintenance	Parts	$235.34	154288
Leif Johnson Ford	22508	325004	BLANKET PO FOR PARTS		414713	02-24-15	Fleet Maintenance	Parts	$312.70	154288
Leif Johnson Ford	22508	325806	BLANKET PO FOR PARTS		414713	02-24-15	Fleet Maintenance	Parts	$59.91	154288
Leif Johnson Ford	22508	326721	BLANKET PO FOR PARTS		415048	03-03-15	Fleet Maintenance	Parts	$84.53	154288
Leif Johnson Ford	22508	327315	BLANKET PO FOR PARTS		415288	03-10-15	Fleet Maintenance	Parts	$52.83	154288
Leif Johnson Ford	22508	327316	BLANKET PO FOR PARTS		415288	03-10-15	Fleet Maintenance	Parts	$8.78	154288
Leif Johnson Ford	22508	327858	BLANKET PO FOR PARTS		415288	03-10-15	Fleet Maintenance	Parts	$71.16	154288
Leif Johnson Ford	22508	328177	BLANKET PO FOR PARTS		415288	03-10-15	Fleet Maintenance	Parts	$241.75	154288
Leif Johnson Ford	22508	328206	BLANKET PO FOR PARTS		415585	03-17-15	Fleet Maintenance	Parts	$103.06	154288
Leif Johnson Ford	22508	328968	BLANKET PO FOR PARTS		415585	03-17-15	Fleet Maintenance	Parts	$116.76	154288
Leif Johnson Ford	22508	328973	BLANKET PO FOR PARTS		415585	03-17-15	Fleet Maintenance	Parts	$220.80	154288
Leif Johnson Ford	22508	329172	BLANKET PO FOR PARTS		415585	03-17-15	Fleet Maintenance	Parts	$124.09	154288
Leif Johnson Ford	22508	329191	BLANKET PO FOR PARTS		415585	03-17-15	Fleet Maintenance	Parts	$3.25	154288
Leif Johnson Ford	22508	329541	BLANKET PO FOR PARTS		415585	03-17-15	Fleet Maintenance	Parts	$119.82	154288
Leif Johnson Ford	22508	329774	BLANKET PO FOR PARTS		415585	03-17-15	Fleet Maintenance	Parts	$210.53	154288
Leif Johnson Ford	22508	329994	BLANKET PO FOR PARTS		415585	03-17-15	Fleet Maintenance	Parts	$50.96	154288
Leif Johnson Ford	22508	331305	BLANKET PO FOR PARTS		415585	03-17-15	Fleet Maintenance	Parts	$103.18	154288
Leif Johnson Ford	22508	331427	BLANKET PO FOR PARTS		415585	03-17-15	Fleet Maintenance	Parts	$146.01	154288
Leif Johnson Ford	22508	331800	BLANKET PO FOR PARTS		415585	03-17-15	Fleet Maintenance	Parts	$115.60	154288
Leif Johnson Ford	22508	332093	BLANKET PO FOR PARTS		415585	03-17-15	Fleet Maintenance	Parts	$4.65	154288
Leif Johnson Ford	22508	332978	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	415585	03-17-15	Fleet Maintenance	Parts	$3,533.38	155495
Leif Johnson Ford	22508	333281	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	415585	03-17-15	Fleet Maintenance	Parts	$183.33	155495
Leif Johnson Ford	22508	333780	BLANKET PO FOR PARTS		415858	03-24-15	Fleet Maintenance	Parts	$91.45	154288
Leif Johnson Ford	22508	334132	BLANKET PO FOR PARTS		415858	03-24-15	Fleet Maintenance	Parts	$93.24	154288
Leif Johnson Ford	22508	334354	BLANKET PO FOR PARTS		415858	03-24-15	Fleet Maintenance	Parts	$240.87	154288

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc		Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leif Johnson Ford	22508	334392	BLANKET PO FOR PARTS		415858	03-24-15	Fleet Maintenance	Parts	$160.89	154288
Leif Johnson Ford	22508	334419	BLANKET PO FOR PARTS		415858	03-24-15	Fleet Maintenance	Parts	$26.39	154288
Leif Johnson Ford	22508	334591	BLANKET PO FOR PARTS		415858	03-24-15	Fleet Maintenance	Parts	$14.68	154288
Leif Johnson Ford	22508	334612	BLANKET PO FOR PARTS		415858	03-24-15	Fleet Maintenance	Parts	$229.60	154288
Leif Johnson Ford	22508	334636	BLANKET PO FOR PARTS		415858	03-24-15	Fleet Maintenance	Parts	$239.64	154288
Leif Johnson Ford	22508	334665	BLANKET PO FOR PARTS		415858	03-24-15	Fleet Maintenance	Parts	$13.00	154288
Leif Johnson Ford	22508	334762	BLANKET PO FOR PARTS		415858	03-24-15	Fleet Maintenance	Parts	$60.48	154288
Leif Johnson Ford	22508	335019	BLANKET PO FOR PARTS		415858	03-24-15	Fleet Maintenance	Parts	$77.88	154288
Leif Johnson Ford	22508	335087	BLANKET PO FOR PARTS		415858	03-24-15	Fleet Maintenance	Parts	$59.22	154288
Leif Johnson Ford	22508	335113	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	415858	03-24-15	Fleet Maintenance	Parts	$332.92	155495
Leif Johnson Ford	22508	335114	BLANKET PO FOR PARTS		415858	03-24-15	Fleet Maintenance	Parts	$59.08	154288
Leif Johnson Ford	22508	335225	BLANKET PO FOR PARTS		416194	03-31-15	Fleet Maintenance	Parts	$748.64	154288
Leif Johnson Ford	22508	335315	BLANKET PO FOR PARTS		416194	03-31-15	Fleet Maintenance	Parts	$13.52	154288
Leif Johnson Ford	22508	335463	BLANKET PO FOR PARTS		416194	03-31-15	Fleet Maintenance	Parts	$10.68	154288
Leif Johnson Ford	22508	335917	BLANKET PO FOR PARTS		416194	03-31-15	Fleet Maintenance	Parts	$15.72	154288
Leif Johnson Ford	22508	335919	BLANKET PO FOR PARTS		416194	03-31-15	Fleet Maintenance	Parts	$48.13	154288
Leif Johnson Ford	22508	336222	BLANKET PO FOR PARTS		416194	03-31-15	Fleet Maintenance	Parts	$5.67	154288
Leif Johnson Ford	22508	336448	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	416194	03-31-15	Fleet Maintenance	Parts	$263.61	155495
Leif Johnson Ford	22508	337172	BLANKET PO FOR PARTS		416525	04-07-15	Fleet Maintenance	Parts	$12.78	154288
Leif Johnson Ford	22508	337694	BLANKET PO FOR PARTS		416525	04-07-15	Fleet Maintenance	Parts	$13.17	154288
Leif Johnson Ford	22508	338193	BLANKET PO FOR PARTS		416525	04-07-15	Fleet Maintenance	Parts	$48.64	154288
Leif Johnson Ford	22508	338676	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	416525	04-07-15	Fleet Maintenance	Parts	$297.85	155495
Leif Johnson Ford	22508	338677	BLANKET PO FOR PARTS		416525	04-07-15	Fleet Maintenance	Parts	$50.44	154288
Leif Johnson Ford	22508	339124	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	416525	04-07-15	Fleet Maintenance	Parts	$103.63	155495
Leif Johnson Ford	22508	339363	BLANKET PO FOR PARTS		416810	04-14-15	Fleet Maintenance	Parts	$17.87	154288
Leif Johnson Ford	22508	339364	BLANKET PO FOR PARTS		416525	04-07-15	Fleet Maintenance	Parts	$5.67	154288
Leif Johnson Ford	22508	339564	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	416810	04-14-15	Fleet Maintenance	Parts	$115.72	155495
Leif Johnson Ford	22508	340116	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	416810	04-14-15	Fleet Maintenance	Parts	$65.70	155495
Leif Johnson Ford	22508	340522	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	416810	04-14-15	Fleet Maintenance	Parts	$193.61	155495
Leif Johnson Ford	22508	340591	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	416810	04-14-15	Fleet Maintenance	Parts	$402.47	155495
Leif Johnson Ford	22508	340840	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	416810	04-14-15	Fleet Maintenance	Parts	$25.01	155495
Leif Johnson Ford	22508	341285	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	416810	04-14-15	Fleet Maintenance	Parts	$77.53	155495
Leif Johnson Ford	22508	341302	Blanket P.O. for Parts	PLEASE email a copy of all invoices to fleetaccounting@wilco.org	419170	06-02-15	Fleet Maintenance	Parts	$34.84	156687
Leif Johnson Ford	22508	341983	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	416810	04-14-15	Fleet Maintenance	Parts	$116.69	155495
Leif Johnson Ford	22508	342168	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	417122	04-21-15	Fleet Maintenance	Parts	$513.40	155495
Leif Johnson Ford	22508	342933	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	417122	04-21-15	Fleet Maintenance	Parts	$213.08	155495
Leif Johnson Ford	22508	343030	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	417122	04-21-15	Fleet Maintenance	Parts	$158.99	155495
Leif Johnson Ford	22508	343372	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	417122	04-21-15	Fleet Maintenance	Parts	$77.91	155495
Leif Johnson Ford	22508	343493	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	417122	04-21-15	Fleet Maintenance	Parts	$10.56	155495
Leif Johnson Ford	22508	343496	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	417122	04-21-15	Fleet Maintenance	Parts	$632.44	155495
Leif Johnson Ford	22508	344144	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	417122	04-21-15	Fleet Maintenance	Parts	$93.24	155495
Leif Johnson Ford	22508	344146	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	417122	04-21-15	Fleet Maintenance	Parts	$17.56	155495
Leif Johnson Ford	22508	344900	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	417428	04-28-15	Fleet Maintenance	Parts	$791.10	155495
Leif Johnson Ford	22508	344981	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	417428	04-28-15	Fleet Maintenance	Parts	$116.69	155495
Leif Johnson Ford	22508	345968	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	417428	04-28-15	Fleet Maintenance	Parts	$305.08	155495
Leif Johnson Ford	22508	345969	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	417428	04-28-15	Fleet Maintenance	Parts	$282.22	155495
Leif Johnson Ford	22508	346277	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	417792	05-05-15	Fleet Maintenance	Parts	$210.42	155495

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc		Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leif Johnson Ford	22508	347791	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	417792	05-05-15	Fleet Maintenance	Parts	$274.44	155495
Leif Johnson Ford	22508	347857	BLANKET PO FOR PARTS		418118	05-12-15	Fleet Maintenance	Parts	$84.62	156279
Leif Johnson Ford	22508	348214	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	417792	05-05-15	Fleet Maintenance	Parts	$283.19	155495
Leif Johnson Ford	22508	348229	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	417792	05-05-15	Fleet Maintenance	Parts	$119.82	155495
Leif Johnson Ford	22508	348230	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	417792	05-05-15	Fleet Maintenance	Parts	$78.81	155495
Leif Johnson Ford	22508	348236	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	417792	05-05-15	Fleet Maintenance	Parts	$116.69	155495
Leif Johnson Ford	22508	348348	BLANKET PO FOR PARTS		418118	05-12-15	Fleet Maintenance	Parts	$115.72	156279
Leif Johnson Ford	22508	349150	BLANKET PO FOR PARTS		417792	05-05-15	Fleet Maintenance	Parts	$550.96	156279
Leif Johnson Ford	22508	349151	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	417792	05-05-15	Fleet Maintenance	Parts	$69.68	155495
Leif Johnson Ford	22508	349156	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	417792	05-05-15	Fleet Maintenance	Parts	$7.78	155495
Leif Johnson Ford	22508	349182	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	417792	05-05-15	Fleet Maintenance	Parts	$274.44	155495
Leif Johnson Ford	22508	349183	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	417792	05-05-15	Fleet Maintenance	Parts	$10.78	155495
Leif Johnson Ford	22508	349282	BLANKET PO FOR PARTS	please email invoices to fleetaccounting@wilco.org	417792	05-05-15	Fleet Maintenance	Parts	$116.69	155495
Leif Johnson Ford	22508	349947	BLANKET PO FOR PARTS		417792	05-05-15	Fleet Maintenance	Parts	$117.66	156279
Leif Johnson Ford	22508	350612	BLANKET PO FOR PARTS		417792	05-05-15	Fleet Maintenance	Parts	$59.92	156279
Leif Johnson Ford	22508	350668	BLANKET PO FOR PARTS		417792	05-05-15	Fleet Maintenance	Parts	$60.68	156279
Leif Johnson Ford	22508	351063	BLANKET PO FOR PARTS		418118	05-12-15	Fleet Maintenance	Parts	$373.36	156279
Leif Johnson Ford	22508	351164	BLANKET PO FOR PARTS		418118	05-12-15	Fleet Maintenance	Parts	$48.79	156279
Leif Johnson Ford	22508	352068	BLANKET PO FOR PARTS		418118	05-12-15	Fleet Maintenance	Parts	$489.52	156279
Leif Johnson Ford	22508	352080	BLANKET PO FOR PARTS		418418	05-19-15	Fleet Maintenance	Parts	$60.48	156279
Leif Johnson Ford	22508	352458	BLANKET PO FOR PARTS		418418	05-19-15	Fleet Maintenance	Parts	$101.61	156279
Leif Johnson Ford	22508	352599	BLANKET PO FOR PARTS		418418	05-19-15	Fleet Maintenance	Parts	$42.78	156279
Leif Johnson Ford	22508	353469	BLANKET PO FOR PARTS		418418	05-19-15	Fleet Maintenance	Parts	$124.03	156279
Leif Johnson Ford	22508	353470	BLANKET PO FOR PARTS		418418	05-19-15	Fleet Maintenance	Parts	$18.90	156279
Leif Johnson Ford	22508	353671	BLANKET PO FOR PARTS		418418	05-19-15	Fleet Maintenance	Parts	$85.80	156279
Leif Johnson Ford	22508	355090	BLANKET PO FOR PARTS		418418	05-19-15	Fleet Maintenance	Parts	$19.91	156279
Leif Johnson Ford	22508	355091	BLANKET PO FOR PARTS		418418	05-19-15	Fleet Maintenance	Parts	$54.31	156279
Leif Johnson Ford	22508	355096	BLANKET PO FOR PARTS		418418	05-19-15	Fleet Maintenance	Parts	$60.48	156279
Leif Johnson Ford	22508	355309	BLANKET PO FOR PARTS		418418	05-19-15	Fleet Maintenance	Parts	$127.37	156279
Leif Johnson Ford	22508	356271	BLANKET PO FOR PARTS		418418	05-19-15	Fleet Maintenance	Parts	$276.38	156279
Leif Johnson Ford	22508	356273	BLANKET PO FOR PARTS		418418	05-19-15	Fleet Maintenance	Parts	$653.72	156279
Leif Johnson Ford	22508	356383	BLANKET PO FOR PARTS		418801	05-26-15	Fleet Maintenance	Parts	$132.62	156279
Leif Johnson Ford	22508	356385	BLANKET PO FOR PARTS		418801	05-26-15	Fleet Maintenance	Parts	$59.92	156279
Leif Johnson Ford	22508	356389	BLANKET PO FOR PARTS		418801	05-26-15	Fleet Maintenance	Parts	$132.62	156279
Leif Johnson Ford	22508	356752	BLANKET PO FOR PARTS		418801	05-26-15	Fleet Maintenance	Parts	$244.85	156279
Leif Johnson Ford	22508	357171	BLANKET PO FOR PARTS		418801	05-26-15	Fleet Maintenance	Parts	$32.68	156279
Leif Johnson Ford	22508	357172	BLANKET PO FOR PARTS		418801	05-26-15	Fleet Maintenance	Parts	$133.94	156279
Leif Johnson Ford	22508	358108	BLANKET PO FOR PARTS		419170	06-02-15	Fleet Maintenance	Parts	$79.05	156279
Leif Johnson Ford	22508	358115	BLANKET PO FOR PARTS		418801	05-26-15	Fleet Maintenance	Parts	$299.52	156279
Leif Johnson Ford	22508	358126	BLANKET PO FOR PARTS		418801	05-26-15	Fleet Maintenance	Parts	$332.92	156279
Leif Johnson Ford	22508	358131	BLANKET PO FOR PARTS		418801	05-26-15	Fleet Maintenance	Parts	$225.16	156279
Leif Johnson Ford	22508	358411	Blanket P.O. for Parts	PLEASE email a copy of all invoices to fleetaccounting@wilco.org	418801	05-26-15	Fleet Maintenance	Parts	$538.10	156687
Leif Johnson Ford	22508	359620	Blanket P.O. for Parts	PLEASE email a copy of all invoices to fleetaccounting@wilco.org	419170	06-02-15	Fleet Maintenance	Parts	$51.16	156687
Leif Johnson Ford	22508	359875	Blanket P.O. for Parts	PLEASE email a copy of all invoices to fleetaccounting@wilco.org	420108	06-23-15	Fleet Maintenance	Parts	$552.16	156687
Leif Johnson Ford	22508	361004	Blanket P.O. for Parts	PLEASE email a copy of all invoices to fleetaccounting@wilco.org	419471	06-09-15	Fleet Maintenance	Parts	$879.35	156687
Leif Johnson Ford	22508	361476	Blanket P.O. for Parts	PLEASE email a copy of all invoices to fleetaccounting@wilco.org	419471	06-09-15	Fleet Maintenance	Parts	$90.09	156687
Leif Johnson Ford	22508	361750	Blanket P.O. for Parts	PLEASE email a copy of all invoices to fleetaccounting@wilco.org	419471	06-09-15	Fleet Maintenance	Parts	$14.84	156687
Leif Johnson Ford	22508	362779	Blanket P.O. for Parts	PLEASE email a copy of all invoices to fleetaccounting@wilco.org	419471	06-09-15	Fleet Maintenance	Parts	$27.61	156687
Leif Johnson Ford	22508	363271	Blanket P.O. for Parts	PLEASE email a copy of all invoices to fleetaccounting@wilco.org	419780	06-16-15	Fleet Maintenance	Parts	$117.32	156687
Leif Johnson Ford	22508	364726	Blanket P.O. for Parts	PLEASE email a copy of all invoices to fleetaccounting@wilco.org	419780	06-16-15	Fleet Maintenance	Parts	$1,170.65	156687

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Leif Johnson Ford	22508	364916	Blanket P.O. for Parts PLEASE email a copy of all invoices to fleetaccounting@wilco.org	419780	06-16-15	Fleet Maintenance	Parts	$91.88	156687
Leif Johnson Ford	22508	364917	Blanket P.O. for Parts PLEASE email a copy of all invoices to fleetaccounting@wilco.org	419780	06-16-15	Fleet Maintenance	Parts	$37.26	156687
Leif Johnson Ford	22508	365397	Blanket P.O. for Parts PLEASE email a copy of all invoices to fleetaccounting@wilco.org	419780	06-16-15	Fleet Maintenance	Parts	$179.73	156687
Leif Johnson Ford	22508	366195	Blanket P.O. for Parts PLEASE email a copy of all invoices to fleetaccounting@wilco.org	420108	06-23-15	Fleet Maintenance	Parts	$181.84	156687
Leif Johnson Ford	22508	366804	Blanket P.O. for Parts PLEASE email a copy of all invoices to fleetaccounting@wilco.org	420108	06-23-15	Fleet Maintenance	Parts	$189.92	156687
Leif Johnson Ford	22508	367363	Blanket P.O. for Parts PLEASE email a copy of all invoices to fleetaccounting@wilco.org	420108	06-23-15	Fleet Maintenance	Parts	$116.69	156687
Leif Johnson Ford	22508	367822	Blanket P.O. for Parts PLEASE email a copy of all invoices to fleetaccounting@wilco.org	420108	06-23-15	Fleet Maintenance	Parts	$295.52	156687
Leif Johnson Ford	22508	367825	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	420108	06-23-15	Fleet Maintenance	Parts	$229.97	156959
Leif Johnson Ford	22508	368608	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007679	07-01-15	Fleet Maintenance	Parts	$142.96	156959
Leif Johnson Ford	22508	368655	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	420108	06-23-15	Fleet Maintenance	Parts	$102.66	156959
Leif Johnson Ford	22508	369112	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	420462	06-30-15	Fleet Maintenance	Parts	$12.13	156959
Leif Johnson Ford	22508	369486	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007679	07-01-15	Fleet Maintenance	Parts	$174.71	156959
Leif Johnson Ford	22508	369967	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	420462	06-30-15	Fleet Maintenance	Parts	$142.96	156959
Leif Johnson Ford	22508	370490	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	420462	06-30-15	Fleet Maintenance	Parts	$246.66	156959
Leif Johnson Ford	22508	370491	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	420462	06-30-15	Fleet Maintenance	Parts	$38.04	156959
Leif Johnson Ford	22508	370591	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	420462	06-30-15	Fleet Maintenance	Parts	$93.61	156959
Leif Johnson Ford	22508	370707	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	420462	06-30-15	Fleet Maintenance	Parts	$34.68	156959
Leif Johnson Ford	22508	370996	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	420462	06-30-15	Fleet Maintenance	Parts	$43.31	156959
Leif Johnson Ford	22508	370998	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	420462	06-30-15	Fleet Maintenance	Parts	$46.92	156959
Leif Johnson Ford	22508	371000	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	420462	06-30-15	Fleet Maintenance	Parts	$53.48	156959
Leif Johnson Ford	22508	371981	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	420760	07-07-15	Fleet Maintenance	Parts	$268.07	156959
Leif Johnson Ford	22508	372754	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	420760	07-07-15	Fleet Maintenance	Parts	$104.49	156959
Leif Johnson Ford	22508	373236	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	421008	07-14-15	Fleet Maintenance	Parts	$632.69	156959
Leif Johnson Ford	22508	374920	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	421008	07-14-15	Fleet Maintenance	Parts	$462.28	156959
Leif Johnson Ford	22508	376356	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007808	07-22-15	Fleet Maintenance	Parts	$3.40	156959
Leif Johnson Ford	22508	376690	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007808	07-22-15	Fleet Maintenance	Parts	$21.77	156959
Leif Johnson Ford	22508	376908	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007808	07-22-15	Fleet Maintenance	Parts	$8.85	156959
Leif Johnson Ford	22508	378657	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007862	07-29-15	Fleet Maintenance	Parts	$262.20	156959
Leif Johnson Ford	22508	379776	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007903	08-05-15	Fleet Maintenance	Parts	$332.92	156959
Leif Johnson Ford	22508	380326	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007903	08-05-15	Fleet Maintenance	Parts	$670.39	156959
Leif Johnson Ford	22508	380503		3007862	07-29-15	Fleet Maintenance	Parts	$293.40	156959
Leif Johnson Ford	22508	381619	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007903	08-05-15	Fleet Maintenance	Parts	$151.50	156959
Leif Johnson Ford	22508	381628	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007903	08-05-15	Fleet Maintenance	Parts	$6.52	156959
Leif Johnson Ford	22508	381967	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007903	08-05-15	Fleet Maintenance	Parts	$678.54	157452
Leif Johnson Ford	22508	383158	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007953	08-12-15	Fleet Maintenance	Parts	$144.54	156959
Leif Johnson Ford	22508	383159	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007953	08-12-15	Fleet Maintenance	Parts	$98.66	157452
Leif Johnson Ford	22508	383580	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007953	08-12-15	Fleet Maintenance	Parts	$166.46	157452
Leif Johnson Ford	22508	383581	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007953	08-12-15	Fleet Maintenance	Parts	$1,189.67	157452
Leif Johnson Ford	22508	383862	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007953	08-12-15	Fleet Maintenance	Parts	$59.10	157452

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Leif Johnson Ford	22508	384793	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007953	08-12-15	Fleet Maintenance	Parts	$113.22	157452
Leif Johnson Ford	22508	386225	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007997	08-19-15	Fleet Maintenance	Parts	$225.16	157452
Leif Johnson Ford	22508	386227	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007997	08-19-15	Fleet Maintenance	Parts	$48.13	157452
Leif Johnson Ford	22508	387436	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008053	08-26-15	Fleet Maintenance	Parts	$106.96	157452
Leif Johnson Ford	22508	387988	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008053	08-26-15	Fleet Maintenance	Parts	$235.22	157452
Leif Johnson Ford	22508	387989	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008053	08-26-15	Fleet Maintenance	Parts	$621.30	157452
Leif Johnson Ford	22508	388070	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008053	08-26-15	Fleet Maintenance	Parts	$332.92	157452
Leif Johnson Ford	22508	388071	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008053	08-26-15	Fleet Maintenance	Parts	$223.53	157452
Leif Johnson Ford	22508	389195	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008102	09-02-15	Fleet Maintenance	Parts	$198.59	157452
Leif Johnson Ford	22508	389197	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008102	09-02-15	Fleet Maintenance	Parts	$338.29	157452
Leif Johnson Ford	22508	389742	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008102	09-02-15	Fleet Maintenance	Parts	$367.10	157452
Leif Johnson Ford	22508	390672	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008102	09-02-15	Fleet Maintenance	Parts	$169.26	157452
Leif Johnson Ford	22508	390982	Parts (Replacement XMSN & MISC) for SA1013 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008102	09-02-15	Fleet Maintenance	Parts	$2,726.16	157684
Leif Johnson Ford	22508	392091	Blanket PO for Parts under Bid 13IFB00103 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008102	09-02-15	Fleet Maintenance	Parts	$368.38	157664
Leif Johnson Ford	22508	392093	Blanket PO for Parts under Bid 13IFB00103 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008102	09-02-15	Fleet Maintenance	Parts	$217.14	157664
Leif Johnson Ford	22508	393027	Blanket PO for Parts under Bid 13IFB00103 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008102	09-02-15	Fleet Maintenance	Parts	$119.97	157664
Leif Johnson Ford	22508	393599	Blanket PO for Parts under Bid 13IFB00103 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008138	09-09-15	Fleet Maintenance	Parts	$51.46	157664
Leif Johnson Ford	22508	393603	Blanket PO for Parts under Bid 13IFB00103 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008138	09-09-15	Fleet Maintenance	Parts	$632.20	157664
Leif Johnson Ford	22508	393605	Blanket PO for Parts under Bid 13IFB00103 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008138	09-09-15	Fleet Maintenance	Parts	$364.02	157664
Leif Johnson Ford	22508	394251	Blanket PO for Parts under Bid 13IFB00103 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008138	09-09-15	Fleet Maintenance	Parts	$79.06	157664
Leif Johnson Ford	22508	394480	Blanket PO for Parts under Bid 13IFB00103 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008138	09-09-15	Fleet Maintenance	Parts	$63.40	157664
Leif Johnson Ford	22508	394903	Blanket PO for Parts under Bid 13IFB00103 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008138	09-09-15	Fleet Maintenance	Parts	$80.90	157664
Leif Johnson Ford	22508	396527	Blanket PO for Parts under Bid 13IFB00103 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008181	09-16-15	Fleet Maintenance	Parts	$14.12	157664
Leif Johnson Ford	22508	397367	Blanket PO for Parts under Bid 13IFB00103 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008231	09-23-15	Fleet Maintenance	Parts	$86.93	157664
Leif Johnson Ford	22508	397368	Blanket PO for Parts under Bid 13IFB00103 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008231	09-23-15	Fleet Maintenance	Parts	$351.93	157664
Leif Johnson Ford	22508	400550	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008289	09-30-15	Fleet Maintenance	Parts	$576.82	157830
Leif Johnson Ford	22508	400727	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008289	09-30-15	Fleet Maintenance	Parts	$2.00	157830
Leif Johnson Ford	22508	400790	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008289	09-30-15	Fleet Maintenance	Parts	$122.12	157830
Leif Johnson Ford	22508	401051	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008289	09-30-15	Fleet Maintenance	Parts	$116.69	157830
Leif Johnson Ford	22508	401055	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008289	09-30-15	Fleet Maintenance	Parts	$134.50	157830
Leif Johnson Ford	22508	401534	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008289	09-30-15	Fleet Maintenance	Parts	$1,039.49	157830
Leif Johnson Ford	22508	CM243504	PO 152389, PARTS, FLEET	412008	12-16-14	Fleet Maintenance	Parts	$(169.54)	
Leif Johnson Ford	22508	CM271610	BLANKET PO FOR PARTS	412008	12-16-14	Fleet Maintenance	Parts	$(100.00)	153598
Leif Johnson Ford	22508	CM275986	BLANKET PO FOR PARTS	414167	02-10-15	Fleet Maintenance	Parts	$(36.23)	154288
Leif Johnson Ford	22508	CM276725	PO 153344, PARTS, FLEET	410428	11-18-14	Fleet Maintenance	Parts	$(103.93)	
Leif Johnson Ford	22508	CM276876	PO 153344, PARTS, FLEET	410428	11-18-14	Fleet Maintenance	Parts	$(367.45)	
Leif Johnson Ford	22508	CM276877	PO 152977, PARTS, FLEET	410428	11-18-14	Fleet Maintenance	Parts	$(721.80)	
Leif Johnson Ford	22508	CM276879	PO 153344, PARTS, FLEET	410428	11-18-14	Fleet Maintenance	Parts	$(367.45)	
Leif Johnson Ford	22508	CM277680	PO 153344, PARTS, FLEET	410428	11-18-14	Fleet Maintenance	Parts	$(100.00)	
Leif Johnson Ford	22508	CM277682	PO 153344, PARTS, FLEET	410428	11-18-14	Fleet Maintenance	Parts	$(100.00)	
Leif Johnson Ford	22508	CM277684	PO 153344, PARTS, FLEET	410428	11-18-14	Fleet Maintenance	Parts	$(100.00)	
Leif Johnson Ford	22508	CM285594	PO 153404, PARTS, FLEET	409561	10-28-14	Fleet Maintenance	Parts	$(211.01)	
Leif Johnson Ford	22508	CM287088	BLANKET PO FOR PARTS	409843	11-04-14	Fleet Maintenance	Parts	$(75.00)	153598

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Leif Johnson Ford	22508	CM290244	BLANKET PO FOR PARTS		410167	11-10-14	Fleet Maintenance	Parts	$(22.72)	153598
Leif Johnson Ford	22508	CM290702	BLANKET PO FOR PARTS		409843	11-04-14	Fleet Maintenance	Parts	$(30.03)	153598
Leif Johnson Ford	22508	CM292688	BLANKET PO FOR PARTS		410167	11-10-14	Fleet Maintenance	Parts	$(225.00)	153598
Leif Johnson Ford	22508	CM297534	BLANKET PO FOR PARTS		411466	12-09-14	Fleet Maintenance	Parts	$(51.22)	153598
Leif Johnson Ford	22508	CM302825	BLANKET PO FOR PARTS		412008	12-16-14	Fleet Maintenance	Parts	$(100.00)	154288
Leif Johnson Ford	22508	CM304360	BLANKET PO FOR PARTS		412008	12-16-14	Fleet Maintenance	Parts	$(100.00)	154288
Leif Johnson Ford	22508	CM305356	BLANKET PO FOR PARTS		412993	01-13-15	Fleet Maintenance	Parts	$(100.00)	154288
Leif Johnson Ford	22508	CM307843	BLANKET PO FOR PARTS		413578	01-27-15	Fleet Maintenance	Parts	$(5.34)	154288
Leif Johnson Ford	22508	CM307843A	BLANKET PO FOR PARTS		413578	01-27-15	Fleet Maintenance	Parts	$(2.19)	154288
Leif Johnson Ford	22508	CM308253	BLANKET PO FOR PARTS		413578	01-27-15	Fleet Maintenance	Parts	$(4.82)	154288
Leif Johnson Ford	22508	CM308386	BLANKET PO FOR PARTS		412624	01-06-15	Fleet Maintenance	Parts	$(8.30)	154288
Leif Johnson Ford	22508	CM311214	BLANKET PO FOR PARTS		412993	01-13-15	Fleet Maintenance	Parts	$(664.84)	154288
Leif Johnson Ford	22508	CM312095	BLANKET PO FOR PARTS		413578	01-27-15	Fleet Maintenance	Parts	$(100.00)	154288
Leif Johnson Ford	22508	CM312809	BLANKET PO FOR PARTS		414167	02-10-15	Fleet Maintenance	Parts	$(100.00)	154288
Leif Johnson Ford	22508	CM315858	BLANKET PO FOR PARTS		413578	01-27-15	Fleet Maintenance	Parts	$(100.00)	154288
Leif Johnson Ford	22508	CM317838	BLANKET PO FOR PARTS		413874	02-03-15	Fleet Maintenance	Parts	$(42.04)	154288
Leif Johnson Ford	22508	CM320626	BLANKET PO FOR PARTS		414713	02-24-15	Fleet Maintenance	Parts	$(100.00)	154288
Leif Johnson Ford	22508	CM322978	BLANKET PO FOR PARTS		414713	02-24-15	Fleet Maintenance	Parts	$(166.46)	154288
Leif Johnson Ford	22508	CM322978A	BLANKET PO FOR PARTS		416194	03-31-15	Fleet Maintenance	Parts	$(50.00)	154288
Leif Johnson Ford	22508	CM323490	BLANKET PO FOR PARTS		414713	02-24-15	Fleet Maintenance	Parts	$(79.74)	154288
Leif Johnson Ford	22508	CM323661	BLANKET PO FOR PARTS		416194	03-31-15	Fleet Maintenance	Parts	$(50.00)	154288
Leif Johnson Ford	22508	CM325004	BLANKET PO FOR PARTS		415585	03-17-15	Fleet Maintenance	Parts	$(116.76)	154288
Leif Johnson Ford	22508	CM328206	BLANKET PO FOR PARTS		415585	03-17-15	Fleet Maintenance	Parts	$(103.06)	154288
Leif Johnson Ford	22508	CM331427	BLANKET PO FOR PARTS		415585	03-17-15	Fleet Maintenance	Parts	$(47.19)	154288
Leif Johnson Ford	22508	CM332978	BLANKET PO FOR PARTS		416194	03-31-15	Fleet Maintenance	Parts	$(42.04)	154288
Leif Johnson Ford	22508	CM335113	BLANKET PO FOR PARTS		416194	03-31-15	Fleet Maintenance	Parts	$(100.00)	154288
Leif Johnson Ford	22508	CM335225	BLANKET PO FOR PARTS fleetaccounting@wilco.org	please email invoices to	417428	04-28-15	Fleet Maintenance	Parts	$(100.00)	155495
Leif Johnson Ford	22508	CM335315	BLANKET PO FOR PARTS		416525	04-07-15	Fleet Maintenance	Parts	$(13.52)	154288
Leif Johnson Ford	22508	CM339564	BLANKET PO FOR PARTS		418118	05-12-15	Fleet Maintenance	Parts	$(115.72)	156279
Leif Johnson Ford	22508	CM341302	Blanket P.O. for Parts fleetaccounting@wilco.org	PLEASE email a copy of all invoices to	419170	06-02-15	Fleet Maintenance	Parts	$(31.59)	156687
Leif Johnson Ford	22508	CM342168	BLANKET PO FOR PARTS fleetaccounting@wilco.org	please email invoices to	417122	04-21-15	Fleet Maintenance	Parts	$(513.40)	155495
Leif Johnson Ford	22508	CM342933	BLANKET PO FOR PARTS fleetaccounting@wilco.org	please email invoices to	417122	04-21-15	Fleet Maintenance	Parts	$(75.00)	155495
Leif Johnson Ford	22508	CM343372	BLANKET PO FOR PARTS fleetaccounting@wilco.org	please email invoices to	417792	05-05-15	Fleet Maintenance	Parts	$(39.81)	155495
Leif Johnson Ford	22508	CM343496	BLANKET PO FOR PARTS fleetaccounting@wilco.org	please email invoices to	417122	04-21-15	Fleet Maintenance	Parts	$(100.00)	155495
Leif Johnson Ford	22508	CM345968	BLANKET PO FOR PARTS fleetaccounting@wilco.org	please email invoices to	417792	05-05-15	Fleet Maintenance	Parts	$(75.00)	155495
Leif Johnson Ford	22508	CM346277	BLANKET PO FOR PARTS fleetaccounting@wilco.org	please email invoices to	417792	05-05-15	Fleet Maintenance	Parts	$(70.00)	155495
Leif Johnson Ford	22508	CM347857	BLANKET PO FOR PARTS		418118	05-12-15	Fleet Maintenance	Parts	$(84.62)	156279
Leif Johnson Ford	22508	CM349150	BLANKET PO FOR PARTS		417792	05-05-15	Fleet Maintenance	Parts	$(200.00)	156279
Leif Johnson Ford	22508	CM353469	BLANKET PO FOR PARTS		418418	05-19-15	Fleet Maintenance	Parts	$(124.03)	156279
Leif Johnson Ford	22508	CM356273	BLANKET PO FOR PARTS		418801	05-26-15	Fleet Maintenance	Parts	$(100.00)	156279
Leif Johnson Ford	22508	CM358126	Blanket P.O. for Parts fleetaccounting@wilco.org	PLEASE email a copy of all invoices to	419471	06-09-15	Fleet Maintenance	Parts	$(100.00)	156687
Leif Johnson Ford	22508	CM358411	Blanket P.O. for Parts fleetaccounting@wilco.org	PLEASE email a copy of all invoices to	419471	06-09-15	Fleet Maintenance	Parts	$(100.00)	156687
Leif Johnson Ford	22508	CM361004	Blanket P.O. for Parts fleetaccounting@wilco.org	PLEASE email a copy of all invoices to	420108	06-23-15	Fleet Maintenance	Parts	$(100.00)	156687
Leif Johnson Ford	22508	CM364726	Blanket PO for Parts fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices to:	3007862	07-29-15	Fleet Maintenance	Parts	$(100.00)	156959
Leif Johnson Ford	22508	CM364916	Blanket P.O. for Parts fleetaccounting@wilco.org	PLEASE email a copy of all invoices to	420108	06-23-15	Fleet Maintenance	Parts	$(22.13)	156687
Leif Johnson Ford	22508	CM369112	Blanket PO for Parts fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices to:	420760	07-07-15	Fleet Maintenance	Parts	$(12.13)	156959
Leif Johnson Ford	22508	CM370490	Blanket PO for Parts fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices to:	420760	07-07-15	Fleet Maintenance	Parts	$(64.64)	156959
Leif Johnson Ford	22508	CM371981	Blanket PO for Parts fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices to:	3007997	08-19-15	Fleet Maintenance	Parts	$(59.91)	156959
Leif Johnson Ford	22508	CM373236	Blanket PO for Parts fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices to:	3007997	08-19-15	Fleet Maintenance	Parts	$(150.00)	156959
Leif Johnson Ford	22508	CM379776	Blanket PO for Parts fleetaccounting@wilco.org****	****PLEASE send a copy of all invoices to:	3007862	07-29-15	Fleet Maintenance	Parts	$(100.00)	156959

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leif Johnson Ford	22508	CM380326	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007953	08-12-15	Fleet Maintenance	Parts	$(100.00)	157452
Leif Johnson Ford	22508	CM383581	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008053	08-26-15	Fleet Maintenance	Parts	$(100.00)	157452
Leif Johnson Ford	22508	CM3847923	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008053	08-26-15	Fleet Maintenance	Parts	$(94.32)	157452
Leif Johnson Ford	22508	CM38580	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3007953	08-12-15	Fleet Maintenance	Parts	$(50.00)	157452
Leif Johnson Ford	22508	CM388070	Blanket PO for Parts under Bid 13IFB00103 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008138	09-09-15	Fleet Maintenance	Parts	$(100.00)	157664
Leif Johnson Ford	22508	CM390982	Parts (Replacement XMSN & MISC) for SA1013 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008138	09-09-15	Fleet Maintenance	Parts	$(600.00)	157684
Leif Johnson Ford	22508	CM393599	Blanket PO for Parts under Bid 13IFB00103 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008231	09-23-15	Fleet Maintenance	Parts	$(51.46)	157664
Leif Johnson Ford	22508	CM393603	Blanket PO for Parts under Bid 13IFB00103 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008231	09-23-15	Fleet Maintenance	Parts	$(140.00)	157664
Leihardt, Carl A	19070	10/01/14	SEP 16-19/14, EXP REIMB, D/ATTY	409155	10-21-14	District Attorney	Training, Conf., Seminars	$140.00	
Leisha E Wood	43406	4EV-14-0461	SEP 29/14, JUROR, JP#4	408954	10-14-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Leland Ellison	44621	15-01908-1	C#15-01908-1, RESITITUTION, DEANNA GONZALEZ, C/ATTY	424375	09-29-15	Default	Due To Others-Ca Restitut	$118.00	
Lenco Armored Vehicles	35887	13004	PO 156389, RIM, TIRE & RUNFLAT REAR FOR BEARCAT, SHF	419781	06-16-15	County Sheriff	Vehicle Repairs & Maint	$3,024.55	
Lenco Armored Vehicles	35887	13004	Shipping Deliver to 3151 S. E. Inner Loop, Georgetown, TX 78626 S. Hall/M. Gleason/Patrol 512-943-5270	419781	06-16-15	Patrol Division	Vehicle Repairs & Maint	$381.55	156389
Leon Translations Inc	24746	14756	H GUARDIANSHIP, SPANISH INTERP, CC#4	420109	06-23-15	County Courts At Law	Interpretors	$225.00	
Leonard B Gabbay Pc	33736	8534	REFUND FOR RECORDS PREPAYMENT, CK 8534, EMS	420110	06-23-15	Default	Miscellaneous Revenue	$25.00	
Leonard Weiss, Md	43708	12-1237-K26	FEB 28-JUL 3/14, C#12-1237-K26, STEVEN ALAN THOMAS, 26TH	412625	01-06-15	District Courts	Professional Services	$5,850.00	
Les Romo	17642	14-0874-CP4	C#14-0784-CP4, REFUND, J HOLLIS, R#2014-108074, C/CLK	412994	01-13-15	Default	E Filing Fees	$2.00	
Leschber, Douglas L	29579	12/18/14	DEC 15/14, EXP REIMB, R&B	412915	01-13-15	Unified Road System	Miscellaneous	$6.65	
Lesesne Audio Visual	5747	1366	BLANKET ORDER FOR AUDIO VISUAL SERVICES NOV 14 - SEP 14	416811	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$4,107.46	154774
Lesesne Audio Visual	5747	1366	PO 154774, INSTALL MICROPHONES, CRIM JUST	416811	04-14-15	Criminal Justice Center	Facility Maint. & Repair	$4,107.46	
Lesesne Audio Visual	5747	1387	BLANKET ORDER FOR AUDIO VISUAL SERVICES NOV 14 - SEP 14	416811	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$149.00	154774
Lesesne Audio Visual	5747	1387	PO 154774, REPLACE MICROPHONE COURT #2, CRIM JUST	416811	04-14-15	Criminal Justice Center	Facility Maint. & Repair	$149.00	
Lesesne Audio Visual	5747	1397	BLANKET ORDER FOR AUDIO VISUAL SERVICES NOV 14 - SEP 14	418419	05-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$683.00	154774
Lesesne Audio Visual	5747	1397	PO 154774, AMPLIFER REPAIR, CRIM JUST	418419	05-19-15	Criminal Justice Center	Facility Maint. & Repair	$683.00	
Lesli R Fitzpatrick	39345	11-1645-K26	GILBERT KAY STARKS, 26TH	3008290	09-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	11-258-K368	CHARLES RODNEY BURDETTE, 368TH	3007065	03-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	12-0180-K368	SHANE KOHL, 368TH	3006570	12-17-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	12-07435-1	JAMES MADKINS, CC#1	3006777	02-04-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	12-0955-K277	CHERYL CRAWFORD, 368TH	3006434	11-19-14	District Courts	Criminal Cases - Court Ap	$750.00	
Lesli R Fitzpatrick	39345	12-10058-2	JON MANSS LOCKWOOD, CC#2	3007998	08-19-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	12-10910-2	C#13-01912-2, 15-00419-2, UNIQUE WALKER, CC#2	3006903	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Lesli R Fitzpatrick	39345	12-2034-K26	TARAY BROWN, 26TH	3006671	01-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	13-02896-3	JOHN IRVING, CC#3	3006243	10-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-03145-2	C#13-07017-2, KEITH BRANDON MILLER, CC#2	3006731	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lesli R Fitzpatrick	39345	13-04062-2	C#14-08716-2, JUSTIN STRICKLER, CC#2	3007529	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lesli R Fitzpatrick	39345	13-05246-3	ROUDA GREINER, CC#3	3006243	10-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-05849-2	ZAC ZAHLER, CC#2	3006731	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-06708-3	ROXANNE BARKER, CC#3	3006903	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-07539-2A	CANDICE FITZGERALD, CC#2	3006731	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-08969-1	MELISSA STILLWELL, CC#1	3006942	03-04-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-1351-K26	TARAY BROWN, 26TH	3006671	01-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	14-0059M	CS, CC#4	3006638	01-07-15	County Courts At Law	Other/Mh Cases - Court Ap	$393.75	
Lesli R Fitzpatrick	39345	14-0061M	SM, CC#4	3006638	01-07-15	County Courts At Law	Other/Mh Cases - Court Ap	$431.25	
Lesli R Fitzpatrick	39345	14-0062M	BK, CC#4	3006638	01-07-15	County Courts At Law	Other/Mh Cases - Court Ap	$412.50	
Lesli R Fitzpatrick	39345	14-0065M	LL, CC#4	3006777	02-04-15	County Courts At Law	Other/Mh Cases - Court Ap	$412.50	
Lesli R Fitzpatrick	39345	14-0066M	RS, CC#4	3006777	02-04-15	County Courts At Law	Other/Mh Cases - Court Ap	$525.00	
Lesli R Fitzpatrick	39345	14-00809-3	CHRISTOPHER CASTANEDA, CC#3	3006638	01-07-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-01837-1	FRANK BERNARD FIELDS JR, CC#1	3006467	11-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-01948-3	TANNER SMOLEN, CC#3	3006243	10-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-02355-2	JOSHUA STUBBLEFIELD, CC#2	3006638	01-07-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Lesli R Fitzpatrick	39345	14-02356-2	JOSHUA STUBBLEFIELD, CC#2	3006638	01-07-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Lesli R Fitzpatrick	39345	14-02768-1	LUIS VAFONA MARTINEZ, CC#1	3006467	11-26-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Lesli R Fitzpatrick	39345	14-03186-2	ZACHARY PATTERSON, CC#2	3006731	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lesli R Fitzpatrick	39345	14-03362-2	KATHY THOMAS, CC#2	3007680	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-03596-3	MARION CHAPA, CC#3	3006731	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-03616-2	JOHN BILLINGSLY, CC#2	3006903	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-03722-1	MELISSA MASTERS, CC#1	3007727	07-08-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-03946-3	ROGER VASQUEZ, CC#3	3007529	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-03972-3	DARLENE CHRISTOPH, CC#3	3006243	10-01-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Lesli R Fitzpatrick	39345	14-04651-2	C#15-00223-2, MARK KELLER, CC#2	3007529	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lesli R Fitzpatrick	39345	14-04999-2	RANDI FELDER, CC#2	3006410	11-12-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-05128-1	C#15-00019-1, JORDAN DALYN HOLLAND, CC#1	3007177	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lesli R Fitzpatrick	39345	14-05583-2	VICTOR DIAZ, CC#2	3007438	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-05585-2	C#14-05584-2, MALINI GREEN, CC#2	3006410	11-12-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lesli R Fitzpatrick	39345	14-0560-K277	JOSHUA ADAM STUBBLEFIELD, 277TH	3006570	12-17-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	14-06321-3	JUSTIN NEW, CC#3	3007809	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-06411-2	ROBIN BALDWIN, CC#2	3006243	10-01-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Lesli R Fitzpatrick	39345	14-0647-K26	GABRIEL HICHAM TARFAOUI, 26TH	3007998	08-19-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	14-06534-1	C#14-06535-1, 14-06536-1, ROSS BARROW, CC#1	3006277	10-08-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Lesli R Fitzpatrick	39345	14-06639-2	STEVEN HOPKINS, CC#2	3006434	11-19-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Lesli R Fitzpatrick	39345	14-06941-3	CHARLES PARKER, CC#3	3006302	10-15-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-07065-2	ALFREDA LACY, CC#2	3007177	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-07069-2	JOHN MCKNEELY, CC#2	3006524	12-10-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Lesli R Fitzpatrick	39345	14-07163-2	WILLIAM MCCURLEY, CC#2	3006410	11-12-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-07221-1	GARRET CHIEVER, CC#1	3007438	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-07651-1	LEROY HALL, CC#1	3006496	12-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-0768-K277	JOSHUA ADAM STUBBLEFIELD, 277TH	3006570	12-17-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	14-07949-3	CONNOR KUTACH, CC#3	3006524	12-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-08077-2	JIM BOB BURNS, CC#2	3006731	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-08085-2	EMANUEL SALGADO, CC#2	3007809	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-08163-2	LAYTON WILSON, CC#2	3007529	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Lesli R Fitzpatrick	39345	14-08366-2	RICHARD REID, CC#2	3006638	01-07-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-08495-3	C#15-00247-3, CASSANDRA COFFEY, CC#3	3007529	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$200.00	
Lesli R Fitzpatrick	39345	14-0870-CP4	RMS, CC#4	3007529	06-10-15	County Courts At Law	Other/Mh Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	14-08970-2	GREGORY AUTHUR HALL, CC#2	3006731	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-0947-K368	DARLENE CHRISTOPH, 368TH	3006277	10-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	14-1008-K277	JEREMIAH SIDNEY, 277TH	3006243	10-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	14-1118-K368	COURTNEY CHEYENNE QUATTLEBAUM, 368TH	3007315	05-06-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	14-1287-K26	PETER FLUSCHE, 26TH	3006277	10-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	14-1627-K26	JIM BOB BURNS, 26TH	3006671	01-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	14-1665-K277	DON ROBERSON, 277TH	3006325	10-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	14-1891-K277	CANDICE NICOLE LEE, 277TH	3006496	12-03-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	14-1996-K26	PAULO ARREDONDO, 26TH	3006777	02-04-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	14-2103-K26	LAYTON WILSON, 26TH	3007438	05-27-15	District Courts	Criminal Cases - Court Ap	$1,500.00	
Lesli R Fitzpatrick	39345	14-2304-K26	C#15-0242-K26, 15-0243-K26, 15-0244-K26, JOHN TERRY TAYLOR, 26TH	3007438	05-27-15	District Courts	Criminal Cases - Court Ap	$1,500.00	
Lesli R Fitzpatrick	39345	15-0001M	RS, CC#4	3006903	02-25-15	County Courts At Law	Other/Mh Cases - Court Ap	$656.25	
Lesli R Fitzpatrick	39345	15-00107-2	SAMANTHA PALACIOS, CC#2	3006903	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	15-0015M	CA, CC#4	3007260	04-29-15	County Courts At Law	Other/Mh Cases - Court Ap	$562.50	
Lesli R Fitzpatrick	39345	15-0016M	MS, CC#4	3007260	04-29-15	County Courts At Law	Other/Mh Cases - Court Ap	$225.00	
Lesli R Fitzpatrick	39345	15-0017M	LM, CC#4	3007260	04-29-15	County Courts At Law	Other/Mh Cases - Court Ap	$318.75	
Lesli R Fitzpatrick	39345	15-0018M	PK, CC#4	3007260	04-29-15	County Courts At Law	Other/Mh Cases - Court Ap	$262.50	
Lesli R Fitzpatrick	39345	15-0024M	CL, CC#4	3007529	06-10-15	County Courts At Law	Other/Mh Cases - Court Ap	$356.26	
Lesli R Fitzpatrick	39345	15-00276-2	OLIVIA RIOS, CC#2	3007680	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	15-0037M	TP, CC#4	3007904	08-05-15	County Courts At Law	Other/Mh Cases - Court Ap	$393.75	
Lesli R Fitzpatrick	39345	15-0038M	AH, CC#4	3007904	08-05-15	County Courts At Law	Other/Mh Cases - Court Ap	$281.25	
Lesli R Fitzpatrick	39345	15-0039M	DH, CC#4	3007904	08-05-15	County Courts At Law	Other/Mh Cases - Court Ap	$543.75	
Lesli R Fitzpatrick	39345	15-0040M	MG, CC#4	3007904	08-05-15	County Courts At Law	Other/Mh Cases - Court Ap	$150.00	
Lesli R Fitzpatrick	39345	15-0042M	AS, CC#4	3007904	08-05-15	County Courts At Law	Other/Mh Cases - Court Ap	$431.25	
Lesli R Fitzpatrick	39345	15-0043-K368	MATTHEW DALTON YOUNG, 368TH	3007809	07-22-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	15-00532-3	MICHAEL WETHERBEE, CC#3	3008054	08-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	15-00574-2	C#15-03922-2, DESTINY FISHER, CC#2	3007809	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lesli R Fitzpatrick	39345	15-0099-CPS	SH, CC#4	3007529	06-10-15	County Courts At Law	Other/Mh Cases - Court Ap	$1,866.15	
Lesli R Fitzpatrick	39345	15-01106-2	MAXWELL FITZPATRICK, CC#2	3007026	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	15-01203-3	JORGE AQUILAR, CC#3	3008182	09-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	15-01324-3	TERRELL CHATMAN, CC#3	3007260	04-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lesli R Fitzpatrick	39345	15-02111-3	JONATHAN FLANDERS, CC#3	3007618	06-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	15-02539-3	RANDALL HISE, CC#3	3007438	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	15-0257-K26	KARIA WILLIAMS, 26TH	3007482	06-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	15-0265-K277	CHRISTOPHER LYLE, 277TH	3007727	07-08-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	15-02827-3	C#15-02828-3, COLTON MILLS, CC#3	3007438	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lesli R Fitzpatrick	39345	15-03119-2	PATRICK PARKS, CC#2	3007680	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	15-03406-3	DENVIL WAYNE ALLEN JR, CC#3	3008182	09-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	15-03920-3	C#15-00109-3, 15-00110-3, PRESTON BAIN, CC#3	3007727	07-08-15	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Lesli R Fitzpatrick	39345	15-0626-K26	TARA LEA RAMIREZ, 26TH	3007358	05-13-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	15-0783-K368	DAVID HENRY MARTINEZ, 368TH	3007680	07-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	15-0832-K26	VICTOR DAVILA DIAZ, 26TH	3007482	06-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	15-1150-K26	CHRISTIAN ZACHARY SMITH, 26TH	3007680	07-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	15-1273-K26	DAVID ALLEN KNUDSEN, 26TH	3008232	09-23-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	15-1444-K368	ARMANDO VELAZQUEZ HERNANDEZ, 368TH	3008290	09-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	15-1625-K26	GILBERT KAY STARKS III, 26TH	3008290	09-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	15-1939-K368	ANGELA KAY BRADFORD, 368TH	3008290	09-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	09-1787-K26	KENNY MCGARRY, 26TH	422587	08-18-15	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	11-1330-K368	KATIE MARGARET GORDON, 368TH	410718	11-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	12-09128-2	MEGAN NICOLE ZARAGOZA, CC#2	411468	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$400.00	
Leslie J Halasz	14473	12-1235-K277	NICHOLAS CHILDS, 277TH	420463	06-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	12-1666-K277	BYRON ESTELL, 368TH	412009	12-16-14	District Courts	Criminal Cases - Court Ap	$650.00	
Leslie J Halasz	14473	13-0733-K26	AUBURN STAHL, 26TH	409270	10-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	13-2104-K26	EMILY PONZINI, 26TH	409270	10-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	14-03283-1	CODY GUZMAN, CC#1	410168	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Leslie J Halasz	14473	14-07148-2	ANDREW RENTERIA, CC#2	412009	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Leslie J Halasz	14473	14-08326-2	C#14-07176-2, ZANE CLARK, CC#2	414714	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Leslie J Halasz	14473	14-0839-K368	CODY GUZMAN, 368TH	410718	11-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	14-09165-3	JONATHAN TREGARDIN, CC#3	422587	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Leslie J Halasz	14473	14-0985-K26	MATTHEW GONZALES, 26TH	416195	03-31-15	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	14-1075-K26	AUBURN STAHL, 26TH	409270	10-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	14-1091-K368	ANDREW RENTERIA, 368TH	412009	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	14-1585-K277	BRITTON ELLIS, 277TH	415586	03-17-15	District Courts	Criminal Cases - Court Ap	$750.00	
Leslie J Halasz	14473	14-1905-K277	RAYMOND JOHNSON, 277TH	410168	11-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	14-2152-K368	ZANE CLARK, 368TH	413875	02-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	14-2337-K26	JONATHAN TEEGARDIN, 26TH	423204	09-01-15	District Courts	Criminal Cases - Court Ap	$750.00	
Leslie J Halasz	14473	14-2370-K368	JAMIE WALTON, 368TH	420463	06-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	14-2383-K277	ALEXANDRIA CLIFT, 277TH	414714	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	14-2442-K368		415049	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Leslie J Halasz	14473	14-2442-K368	JORDAN DUGUE, 368TH	415049	03-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	15-0119-K277	COLLETTE BEASLEY, 277TH	421988	08-04-15	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	15-0230-K368	TIMOTHY ZABRISKIE, 368TH	423471	09-08-15	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	15-0480-K368	BOBBY JOE VALDEZ, 368TH	419172	06-02-15	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	15-0481-K368	BOBBY JOE VALDEZ, 368TH	419172	06-02-15	District Courts	Criminal Cases - Court Ap	$300.00	
Leslie J Halasz	14473	15-05040-3	C#15-03517-3, MILTON FIGUEROA, CC#3	423728	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Leslie J Halasz	14473	15-0541-K26	REED RINN, 26TH	421282	07-21-15	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	15-1204-K277	MILTON FIGUEROA, 27TH	423728	09-15-15	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	15-1262-K26	15-1263-K26, AUSTIN CHASE ROSS, 26TH	423203	09-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie K Lang	39201	APR 15	APR 6-27/15, COUNSELING SVCS (5), JUV	418802	05-26-15	Juvenile Services	Counseling Services	$465.00	
Leslie K Lang	39201	APR 15;A	APR 9 & 28/15, COUNSELING SVCS (2), JUV	420762	07-07-15	Juvenile Services	Counseling Services	$95.00	
Leslie K Lang	39201	AUG 15	AUG 10-31/15, COUNSELING SVCS (6), JUV	424059	09-22-15	Juvenile Services	Counseling Services	$765.00	
Leslie K Lang	39201	DEC 14	DEC 14, GROUP & INDIVIDUAL COUNSELING SVCS, JUV	413579	01-27-15	Juvenile Services	Counseling Services	$570.00	
Leslie K Lang	39201	FEB 15	FEB 2-24/15, COUNSELING (4), JUV	415859	03-24-15	Juvenile Services	Counseling Services	$570.00	
Leslie K Lang	39201	JAN 15	JAN 5-28/15, COUNSELING, WH, ME, RP, TT, JUV	414715	02-24-15	Juvenile Services	Counseling Services	$610.00	
Leslie K Lang	39201	JUL 15	JUL 6-28/15, COUNSELING SVCS (4), JUV	423205	09-01-15	Juvenile Services	Counseling Services	$740.00	
Leslie K Lang	39201	JUN 15	JUN 8-25/15, COUNSELING SVCS (6), JUV	421283	07-21-15	Juvenile Services	Counseling Services	$685.00	
Leslie K Lang	39201	JUN-DEC 14	COUNSELING ME, JUV	413876	02-03-15	Juvenile Services	Counseling Services	$450.00	
Leslie K Lang	39201	MAR 15	MAR 2-30/15, COUNSELIING (3), JUV	417793	05-05-15	Juvenile Services	Counseling Services	$535.00	
Leslie K Lang	39201	MAY 15	MAY 4-26/15, COUNSELING SVCS (8), JUV	420464	06-30-15	Juvenile Services	Counseling Services	$585.00	
Leslie K Lang	39201	NOV 14	NOV 3-18/14, GROUP & INDIVIDUAL COUSELING SVCS, JUV	412626	01-06-15	Juvenile Services	Counseling Services	$465.00	
Leslie K Lang	39201	OCT 14	OCT 14, GROUP & INDIVIDUAL COUNSELING SVCS, JUV	411469	12-09-14	Juvenile Services	Counseling Services	$505.00	
Leslie K Lang	39201	SEP 14	SEP 8-29/14, GROUP & INDIVIDUAL COUNSELING SVCS, JUV	409562	10-28-14	Juvenile Services	Counseling Services	$820.00	
Leslie M Hill	19215	11/04/14	ELECTION WORKERS-COUNTY	411470	12-09-14	Elections	Election Judges/Clerks	$140.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leslie R Ward	40903	04/28/15	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	418119	05-12-15	Haz-Mat	Haz-Mat Training Program	$140.00	
Leslie R Ward	40903	DEC 14/WARD	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	412312	12-19-14	Haz-Mat	Haz-Mat Training Program	$360.00	
Leslie Riggins	41492	JUL 15;JM	CLOTHING-CHILD WELFARE	421989	08-04-15	Child Welfare	Clothing	$300.00	
Leslie Riggins	41492	MAR 15;JM	CLOTHING-CHILD WELFARE	416196	03-31-15	Child Welfare	Clothing	$250.00	
Leslie Riggins	41492	OCT 14;JM	CLOTHING-CHILD WELFARE	409563	10-28-14	Child Welfare	Clothing	$300.00	
Leslie Romo	44408	22461	C#11-976-K277, REFUND EXTRADITION, A/PROB	421614	07-28-15	Default	Extradition Deposits	$2,500.00	
Leslie St Amour	43488	4SC-12-0044	OCT 2/14, JUROR, JP#4	410719	11-25-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Lessie Coleman	44002	JUL 15;GEW	CLOTHING-CHILD WELFARE	421990	08-04-15	Child Welfare	Clothing	$300.00	
Lessie Coleman	44002	MAR 15;GEW	CLOTHING-CHILD WELFARE	416812	04-14-15	Child Welfare	Clothing	$250.00	
Leticia Hernandez	44133	2015-01021-CRIM	C#15-00506-3, CHRISTOPHER HERNANDEZ, REFUND, C/CLK	418120	05-12-15	Default	Fees Of Office, Co. Clerk	$51.00	
Leticia Lunday	43169	JUL 15;2L	CLOTHING-CHILD WELFARE	421991	08-04-15	Child Welfare	Clothing	$500.00	
Leticia Lunday	43169	MAR 15;L2	CLOTHING-CHILD WELFARE	416197	03-31-15	Child Welfare	Clothing	$400.00	
Levine Law Firm	35881	21659;EMS	R#21659, CK#5800, JAN 26/15, REFUND, EMS	415289	03-10-15	Default	Miscellaneous Revenue	$25.00	
Levy Company Lp	43078	2/14IFB00226	LAKELINE BLVD AT US 183, APR 8/14	408955	10-14-14	Commissioner Pct 2	P&G-Capital	$25,010.90	
Levy Company Lp	43078	3/14IFB00226	P#14IFB00226, LAKELINE BLVD AT US 183	409272	10-21-14	Commissioner Pct 2	P&G-Capital	$29,126.14	
Levy Company Lp	43078	4/14IFB00226	LAKELINE BLVD AT US 183	412627	01-06-15	Commissioner Pct 2	P&G-Capital	$124,533.59	
Levy Company Lp	43078	5/14IFB00226	P#14IFB00226, LAKELINE BLVD AT US 183, NOV 1-30/14	414168	02-10-15	Commissioner Pct 2	P&G-Capital	$112,733.30	
Levy Company Lp	43078	6/14IFB00226	P#14IFB00226, LAKELINE BLVD AT US 183, APR 8/14	414168	02-10-15	Commissioner Pct 2	P&G-Capital	$3,573.58	
Levy Company Lp	43078	7/14IFB00226	P#14IFB00226, LAKELINE BLVD AT US 183	416198	03-31-15	Commissioner Pct 2	P&G-Capital	$27,693.01	
Levy Company Lp	43078	8/14IFB00226	P#14IFB00226, FINAL PMT, JUL 1-31/15, LAKELINE BLVD @ US183	422588	08-18-15	Commissioner Pct 2	P&G-Capital	$6,643.34	
Lewis Barba	40364	11/04/14	ELECTION WORKERS-COUNTY	411471	12-09-14	Elections	Election Judges/Clerks	$195.00	
Lewis Barba	40364	12/16/14	ELECTION WORKERS SVC CONTRACT	412995	01-13-15	Election Svs Contract	Election Judges/Clerks	$140.00	
Lewis, Deanna G	29968	06/12/15	JUN 7-12/15, EXP REIMB, SHF	420373	06-30-15	Criminal Investigation Division	Training, Conf., Seminars	$220.00	
Lewis, Debbie B	41390	09/23/14	SEP 16-19/14, EXP REIMB, C/ATTY	408565	10-07-14	County Attorney	Training, Conf., Seminars	$140.00	
Lewis, Debbie B	41390	11/10/14	NOV 5-7/14, EXP REIMB, C/ATTY	410608	11-25-14	County Attorney	Training, Conf., Seminars	$80.00	
Lewis, Judith A	11525	09/19/14	SEP 11/14, EXP REIMB, JP#4	408641	10-07-14	J.P. Precinct 4	Travel	$24.64	
Lewis, Judith A	11525	11/25/14	OCT 14 & NOV 7/14, EXP REIMB, JP#4	411987	12-16-14	J.P. Precinct 4	Travel	$22.06	
Lewis, Judith A	11525	11/25/14	OCT 14 & NOV 7/14, EXP REIMB, JP#4	411987	12-16-14	J.P. Precinct 4	Training, Conf., Seminars	$10.36	
Lewis, Robert F	30445	03/10/15	MAR 8-10/15, EXP REIMB, SHF	416554	04-07-15	Patrol Division	Training, Conf., Seminars	$100.00	
Lexis Nexis	18238	1409029604	SEP 14, D/ATTY	409844	11-04-14	District Attorney	Internet/Email Svs	$243.00	
Lexis Nexis	18238	1409029680	SEP 14, ONLINE CHRGS, C/ATTY	409273	10-21-14	County Attorney	Internet/Email Svs	$779.00	
Lexis Nexis	18238	1409117107	ONLINE CHARGES, SEP 14, JP#1	409564	10-28-14	J.P. Precinct 1	Internet/Email Svs	$74.00	
Lexis Nexis	18238	1410029562	OCT 14, D/ATTY	412010	12-16-14	District Attorney	Internet/Email Svs	$243.00	
Lexis Nexis	18238	1410029637	OCT 14, ONLINE CHRGS, C/ATTY	410720	11-25-14	County Attorney	Internet/Email Svs	$818.00	
Lexis Nexis	18238	1410116970	OCT 14, ONLINE CHRGS, JP#1	411029	12-02-14	J.P. Precinct 1	Internet/Email Svs	$74.00	
Lexis Nexis	18238	1411029514	NOV 14, D/ATTY	412628	01-06-15	District Attorney	Internet/Email Svs	$243.00	
Lexis Nexis	18238	1411029589	NOV 14, ONLINE CHRGS, C/ATTY	412628	01-06-15	County Attorney	Internet/Email Svs	$818.00	
Lexis Nexis	18238	1411116813	NOV 14, ONLINE CHRGS, JP#1	412313	12-19-14	J.P. Precinct 1	Internet/Email Svs	$74.00	
Lexis Nexis	18238	1412029474	DEC 14, D/ATTY	413877	02-03-15	District Attorney	Internet/Email Svs	$243.00	
Lexis Nexis	18238	1412029549	DEC 14, ONLINE CHRGS, C/ATTY	413877	02-03-15	County Attorney	Internet/Email Svs	$818.00	
Lexis Nexis	18238	1412116675	DEC 14, ONLINE CHRGS, JP#1	413278	01-20-15	J.P. Precinct 1	Internet/Email Svs	$74.00	
Lexis Nexis	18238	1501029421	JAN 15, D/ATTY	415587	03-17-15	District Attorney	Internet/Email Svs	$243.00	
Lexis Nexis	18238	1501029496	JAN 15, ONLINE CHRGS, C/ATTY	415290	03-10-15	County Attorney	Internet/Email Svs	$869.00	
Lexis Nexis	18238	1501116489	JAN 15, ONLINE CHRGS, JP#1	414716	02-24-15	J.P. Precinct 1	Internet/Email Svs	$74.00	
Lexis Nexis	18238	1502029379	FEB 15, D/ATTY	417123	04-21-15	District Attorney	Internet/Email Svs	$243.00	
Lexis Nexis	18238	1502029453	FEB 15, ONLINE CHRGS, C/ATTY	416526	04-07-15	County Attorney	Internet/Email Svs	$869.00	
Lexis Nexis	18238	1502116362	FEB 15, ONLINE CHRGS, JP#1	416199	03-31-15	J.P. Precinct 1	Internet/Email Svs	$74.00	
Lexis Nexis	18238	1503029338	MAR 15, D/ATTY	417429	04-28-15	District Attorney	Internet/Email Svs	$243.00	
Lexis Nexis	18238	1503029411	MAR 15, ONLINE CHRGS, C/ATTY	417429	04-28-15	County Attorney	Internet/Email Svs	$869.00	
Lexis Nexis	18238	1503116244	MAR 15, ONLINE CHRGS, JP#1	416813	04-14-15	J.P. Precinct 1	Internet/Email Svs	$74.00	
Lexis Nexis	18238	1504029278	APR 15, D/ATTY	418803	05-26-15	District Attorney	Internet/Email Svs	$243.00	
Lexis Nexis	18238	1504029351	APR 15, ONLINE CHRGS, C/ATTY	419173	06-02-15	County Attorney	Internet/Email Svs	$869.00	
Lexis Nexis	18238	1504116041	APR 15, ONLINE CHRGS, JP#1	418420	05-19-15	J.P. Precinct 1	Internet/Email Svs	$74.00	
Lexis Nexis	18238	1505029219	MAY 15, D/ATTY	419783	06-16-15	District Attorney	Internet/Email Svs	$243.00	
Lexis Nexis	18238	1505029292	MAY 15, ONLINE CHRGS, C/ATTY	420111	06-23-15	County Attorney	Internet/Email Svs	$869.00	
Lexis Nexis	18238	1505115840	MAY 15, ONLINE CHRGS, JP#1	420111	06-23-15	J.P. Precinct 1	Internet/Email Svs	$74.00	
Lexis Nexis	18238	1506029158	JUN 15, D/ATTY	421284	07-21-15	District Attorney	Internet/Email Svs	$243.00	
Lexis Nexis	18238	1506029231	JUN 15, ONLINE CHRGS, C/ATTY	421615	07-28-15	County Attorney	Internet/Email Svs	$869.00	
Lexis Nexis	18238	1506115680	JUN 15, ONLINE CHRGS, JP#1	422328	08-11-15	J.P. Precinct 1	Internet/Email Svs	$74.00	
Lexis Nexis	18238	1507029090	JUL 15, D/ATTY	422710	08-18-15	District Attorney	Internet/Email Svs	$243.00	
Lexis Nexis	18238	1507029163	JUL 15, ONLINE CHRGS, C/ATTY	422873	08-25-15	County Attorney	Internet/Email Svs	$913.00	
Lexis Nexis	18238	1507115498	JUL 15, ONLINE CHARGES, JP#1	422873	08-25-15	J.P. Precinct 1	Internet/Email Svs	$74.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lexis Nexis	18238	1508029099	AUG 15, ONLINE CHRGS, C/ATTY	424376	09-29-15	County Attorney	Internet/Email Svs	$869.00	
Lexis Nexis	18238	1508115283	AUG 15, ONLINE CHRGS, JP#1	424376	09-29-15	J.P. Precinct 1	Internet/Email Svs	$74.00	
Lexis Nexis Matthew Bender	60	7433820X	TX CIVIL PROCESS 15-16TH ED, CONST#2	424377	09-29-15	Constable Precinct 2	Publications/Books/Period	$535.26	
Lexis Nexis Risk Data Management Inc	21889	1012336-20140930	SEP 14, SEARCHES, C/ATTY	409274	10-21-14	County Attorney	Internet/Email Svs	$68.00	
Lexis Nexis Risk Data Management Inc	21889	1012336-20141031	OCT 14, ONLINES SEARCHES, C/ATTY	410721	11-25-14	County Attorney	Internet/Email Svs	$16.50	
Lexis Nexis Risk Data Management Inc	21889	1012336-20141130	NOV 14, ONLINE SEARCHES, C/ATTY	412629	01-06-15	County Attorney	Internet/Email Svs	$6.10	
Lexis Nexis Risk Data Management Inc	21889	1012336-20141231	DEC 14, ONLINE SEARCHES, C/ATTY	413580	01-27-15	County Attorney	Internet/Email Svs	$13.75	
Lexis Nexis Risk Data Management Inc	21889	1012336-20150131	JAN 15, ONLINE SEARCHES, C/ATTY	414423	02-17-15	County Attorney	Internet/Email Svs	$5.25	
Lexis Nexis Risk Data Management Inc	21889	1012336-20150228	FEB 15, ONLINE SEARCHES, C/ATTY	416200	03-31-15	County Attorney	Internet/Email Svs	$2.50	
Lexis Nexis Risk Data Management Inc	21889	1012336-20150331	MAR 15, ONLINE SEARCHES, C/ATTY	417794	05-05-15	County Attorney	Internet/Email Svs	$3.00	
Lexis Nexis Risk Data Management Inc	21889	1012336-20150430	APR 15, ONLINE SEARCHES, C/ATTY	419174	06-02-15	County Attorney	Internet/Email Svs	$10.75	
Lexis Nexis Risk Data Management Inc	21889	1012336-20150531	MAY 15, ONLINE SEARCHES, C/ATTY	420112	06-23-15	County Attorney	Internet/Email Svs	$3.50	
Lexis Nexis Risk Data Management Inc	21889	1012336-20150630	JUN 15, ONLINE SEARCHES, C/ATTY	421616	07-28-15	County Attorney	Internet/Email Svs	$23.50	
Lexis Nexis Risk Data Management Inc	21889	1012336-20150731	JUL 15, ONLINE SEARCHES, C/ATTY	422874	08-25-15	County Attorney	Internet/Email Svs	$10.00	
Lexis Nexis Risk Data Management Inc	21889	1012336-20150831	AUG 15, ONLINE SEARCHES, C/ATTY	424378	09-29-15	County Attorney	Internet/Email Svs	$9.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20140630	JUN 14, CONST#2	409845	11-04-14	Constable Precinct 2	Internet/Email Svs	$220.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20140731	JUL 14, CONST#2	409845	11-04-14	Constable Precinct 2	Internet/Email Svs	$224.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20140831	AUG 14, CONST#2	409845	11-04-14	Constable Precinct 2	Internet/Email Svs	$137.50	
Lexis Nexis Risk Data Management Inc	21889	1012350-20140930	SEP 14, CONST#2	409845	11-04-14	Constable Precinct 2	Internet/Email Svs	$110.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20141031	NOV 14, SEARCHES, ONLINE ACCOUNT CR JUN 14, CONST#2	412314	12-19-14	Constable Precinct 2	Internet/Email Svs	$(70.00)	
Lexis Nexis Risk Data Management Inc	21889	1012350-20141130	NOV 14, SEARCHES, CONST#2	412314	12-19-14	Constable Precinct 2	Internet/Email Svs	$111.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20141231	DEC 14, SEARCHES, CONST#2	413279	01-20-15	Constable Precinct 2	Internet/Email Svs	$110.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20150131	JAN 15, SEARCHES, CONST#2	414717	02-24-15	Constable Precinct 2	Internet/Email Svs	$110.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20150228	FEB 15, SEARCHES, CONST#2	415588	03-17-15	Constable Precinct 2	Internet/Email Svs	$110.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20150331	MAR 15, SEARCHES, CONST#2	417430	04-28-15	Constable Precinct 2	Internet/Email Svs	$110.50	
Lexis Nexis Risk Data Management Inc	21889	1012350-20150430	APR 15 SEARCHES, CONST#2	421992	08-04-15	Constable Precinct 2	Internet/Email Svs	$110.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20150531	MAY 15, SEARCHES, CONST#2	421992	08-04-15	Constable Precinct 2	Internet/Email Svs	$110.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20150630	JUN 15, SEARCHES, CONST#2	421992	08-04-15	Constable Precinct 2	Internet/Email Svs	$110.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20150731	JUL 15, SEARCHES, CONST#2	422874	08-25-15	Constable Precinct 2	Internet/Email Svs	$110.50	
Lexis Nexis Risk Data Management Inc	21889	1012350-20150831	AUG 15, SEARCHES, CONST#2	424378	09-29-15	Constable Precinct 2	Internet/Email Svs	$112.00	
Lexis Nexis Risk Data Management Inc	21889	1149950-20140930	SEP 14, ONLINE CHRGS, JP#1	409565	10-28-14	J.P. Precinct 1	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1149950-20141031	OCT 14, ONLINE CHRGS, JP#1	411030	12-02-14	J.P. Precinct 1	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1149950-20141130	NOV 14, ONLINE CHRGS, JP#1	412314	12-19-14	J.P. Precinct 1	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1149950-20141231	DEC 14, ONLINE CHRGS, JP#1	413279	01-20-15	J.P. Precinct 1	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1149950-20150131	JAN 15, SEARCHES, JP#1	414169	02-10-15	J.P. Precinct 1	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1149950-20150228	FEB 15, SEARCHES, JP#1	416200	03-31-15	J.P. Precinct 1	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1149950-20150331	SEARCHES, MAR 31/15, JP#1	416814	04-14-15	J.P. Precinct 1	Internet/Email Svs	$96.50	
Lexis Nexis Risk Data Management Inc	21889	1149950-20150430	APR 15, SEARCHES, JP#1	418121	05-12-15	J.P. Precinct 1	Internet/Email Svs	$138.50	
Lexis Nexis Risk Data Management Inc	21889	1149950-20150531	MAY 15, SEARCHES, JP#1	420763	07-07-15	J.P. Precinct 1	Internet/Email Svs	$246.50	
Lexis Nexis Risk Data Management Inc	21889	1149950-20150630	JUN 15, SEARCHES, JP#1	422874	08-25-15	J.P. Precinct 1	Internet/Email Svs	$140.00	
Lexis Nexis Risk Data Management Inc	21889	1149950-20150731	JUL 15, SEARCHES, JP#1	422874	08-25-15	J.P. Precinct 1	Internet/Email Svs	$118.00	
Lexis Nexis Risk Data Management Inc	21889	1149950-20150831	AUG 15, SEARCHES, JP#1	424378	09-29-15	J.P. Precinct 1	Internet/Email Svs	$93.25	
Lexis Nexis Risk Data Management Inc	21889	1270711-20140930	PO 149340, SEP 14, SEARCHES, SHF	409274	10-21-14	Criminal Investigation Division	Internet/Email Svs	$400.00	
Lexis Nexis Risk Data Management Inc	21889	1270711-20141031	Blanket PR LexisNexis Internet Searches (700.00 x 12/mo = $8,400.00) Effective October 1, 2014 - September 30, 2015 MJohnson / PHughey 512.943.1313	410721	11-25-14	Criminal Investigation Division	Internet/Email Svs	$400.00	154085
Lexis Nexis Risk Data Management Inc	21889	1270711-20141130	Blanket PR LexisNexis Internet Searches (700.00 x 12/mo = $8,400.00) Effective October 1, 2014 - September 30, 2015 MJohnson / PHughey 512.943.1313	412011	12-16-14	Criminal Investigation Division	Internet/Email Svs	$400.00	154085

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lexis Nexis Risk Data Management Inc	21889	1270711-20141231	Blanket PR LexisNexis Internet Searches (700.00 x 12/mo = $8,400.00) Effective October 1, 2014 - September 30, 2015 MJohnson / PHughey 512.943.1313	413580	01-27-15	Criminal Investigation Division	Internet/Email Svs	$400.00	154085
Lexis Nexis Risk Data Management Inc	21889	1270711-20150131	Blanket PR LexisNexis Internet Searches (700.00 x 12/mo = $8,400.00) Effective October 1, 2014 - September 30, 2015 MJohnson / PHughey 512.943.1313	414717	02-24-15	Criminal Investigation Division	Internet/Email Svs	$400.00	154085
Lexis Nexis Risk Data Management Inc	21889	1270711-20150228	Blanket PR LexisNexis Internet Searches (700.00 x 12/mo = $8,400.00) Effective October 1, 2014 - September 30, 2015 MJohnson / PHughey 512.943.1313	416200	03-31-15	Criminal Investigation Division	Internet/Email Svs	$400.00	154085
Lexis Nexis Risk Data Management Inc	21889	1270711-20150331	Blanket PR LexisNexis Internet Searches (700.00 x 12/mo = $8,400.00) Effective October 1, 2014 - September 30, 2015 MJohnson / PHughey 512.943.1313	417794	05-05-15	Criminal Investigation Division	Internet/Email Svs	$400.00	154085
Lexis Nexis Risk Data Management Inc	21889	1270711-20150430	Blanket PR LexisNexis Internet Searches (700.00 x 12/mo = $8,400.00) Effective October 1, 2014 - September 30, 2015 MJohnson / PHughey 512.943.1313	418804	05-26-15	Criminal Investigation Division	Internet/Email Svs	$400.00	154085
Lexis Nexis Risk Data Management Inc	21889	1270711-20150531	Blanket PR LexisNexis Internet Searches (700.00 x 12/mo = $8,400.00) Effective October 1, 2014 - September 30, 2015 MJohnson / PHughey 512.943.1313	420112	06-23-15	Criminal Investigation Division	Internet/Email Svs	$400.00	154085
Lexis Nexis Risk Data Management Inc	21889	1270711-20150630	Blanket PR LexisNexis Internet Searches (700.00 x 12/mo = $8,400.00) Effective October 1, 2014 - September 30, 2015 MJohnson / PHughey 512.943.1313	421285	07-21-15	Criminal Investigation Division	Internet/Email Svs	$400.00	154085
Lexis Nexis Risk Data Management Inc	21889	1270711-20150731	Blanket PR LexisNexis Internet Searches (700.00 x 12/mo = $8,400.00) Effective October 1, 2014 - September 30, 2015 MJohnson / PHughey 512.943.1313	422589	08-18-15	Criminal Investigation Division	Internet/Email Svs	$400.00	154085
Lexis Nexis Risk Data Management Inc	21889	1270711-20150831	Blanket PR LexisNexis Internet Searches (700.00 x 12/mo = $8,400.00) Effective October 1, 2014 - September 30, 2015 MJohnson / PHughey 512.943.1313	424378	09-29-15	Criminal Investigation Division	Internet/Email Svs	$400.00	154085
Lexis Nexis Risk Data Management Inc	21889	1335474-20140930	SEARCHES, SEP 14, JP#4	409845	11-04-14	J.P. Precinct 4	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20141031	OCT 14, SEARCHES, JP#1	411030	12-02-14	J.P. Precinct 4	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20141130	NOV 14, SEARCHES, JP#4	412314	12-19-14	J.P. Precinct 4	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20141231	DEC 14, SEARCHES, JP#4	413279	01-20-15	J.P. Precinct 4	Internet/Email Svs	$50.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lexis Nexis Risk Data Management Inc	21889	1335474-20150131	JAN 15, SEARCHES, JP#4	414169	02-10-15	J.P. Precinct 4	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20150228	FEB 15, SEARCHES, JP#4	416200	03-31-15	J.P. Precinct 4	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20150331	MAR 15, SEARCHES, JP#4	417124	04-21-15	J.P. Precinct 4	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20150430	APR 15, SEARCHES, JP#4	418421	05-19-15	J.P. Precinct 4	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20150531	MAY 15, SEARCHES, JP#4	421285	07-21-15	J.P. Precinct 4	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20150630	JUN 15, SEARCHES, JP#4	421616	07-28-15	J.P. Precinct 4	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20150731	JUL 15, SEARCHES, JP#4	423206	09-01-15	J.P. Precinct 4	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1451924-20140930	SEP 14, SEARCHES, HEALTH	409274	10-21-14	Health District	Internet/Email Svs	$517.35	
Lexis Nexis Risk Data Management Inc	21889	1451924-20141031	OCT 14, SEARCHES, HEALTH	412011	12-16-14	Health District	Internet/Email Svs	$454.50	
Lexis Nexis Risk Data Management Inc	21889	1451924-20141130	NOV 14, SEARCHES, HEALTH	412629	01-06-15	Health District	Internet/Email Svs	$531.00	
Lexis Nexis Risk Data Management Inc	21889	1451924-20141231	DEC 14, SEARCHES, HEALTH	413279	01-20-15	Health District	Internet/Email Svs	$370.85	
Lexis Nexis Risk Data Management Inc	21889	1451924-20150131	JAN 15, SEARCHES, HEALTH	414717	02-24-15	Health District	Internet/Email Svs	$567.80	
Lexis Nexis Risk Data Management Inc	21889	1451924-20150228	FEB 15, ONLINE CHARGES, HEALTH	416200	03-31-15	Health District	Internet/Email Svs	$568.50	
Lexis Nexis Risk Data Management Inc	21889	1451924-20150331	MAR 15, ONLINE CHARGES, HEALTH	417124	04-21-15	Health District	Internet/Email Svs	$297.40	
Lexis Nexis Risk Data Management Inc	21889	1451924-20150430	APR 15, SEARCHES, HEALTH	418121	05-12-15	Health District	Internet/Email Svs	$458.70	
Lexis Nexis Risk Data Management Inc	21889	1451924-20150531	MAY 15, SEARCHES, HEALTH	420112	06-23-15	Health District	Internet/Email Svs	$436.35	
Lexis Nexis Risk Data Management Inc	21889	1451924-20150630	JUN 15, SEARCHES, HEALTH	421992	08-04-15	Health District	Internet/Email Svs	$495.50	
Lexis Nexis Risk Data Management Inc	21889	1451924-20150731	JUL 15, SEARCHES, HEALTH	423729	09-15-15	Health District	Internet/Email Svs	$384.00	
Lexis Nexis Risk Data Management Inc	21889	1451924-20150831	AUG 15, SEARCHES, HEALTH	424378	09-29-15	Health District	Internet/Email Svs	$351.00	
Lexis Nexis Risk Data Management Inc	21889	1452310-20140930	SEP 14, SEARCHES, JP#3	409845	11-04-14	J.P. Precinct 3	Internet/Email Svs	$175.75	
Lexis Nexis Risk Data Management Inc	21889	1452310-20141031	OCT 14, SEARCHES, JP#3	410721	11-25-14	J.P. Precinct 3	Internet/Email Svs	$95.70	
Lexis Nexis Risk Data Management Inc	21889	1452310-20141130	NOV 14, SEARCHES, JP#3	412629	01-06-15	J.P. Precinct 3	Internet/Email Svs	$78.25	
Lexis Nexis Risk Data Management Inc	21889	1452310-20141231	DEC 14, SEARCHES, JP#3	413279	01-20-15	J.P. Precinct 3	Internet/Email Svs	$109.50	
Lexis Nexis Risk Data Management Inc	21889	1452310-20150131	JAN 15, SEARCHES, JP#3	414423	02-17-15	J.P. Precinct 3	Internet/Email Svs	$109.00	
Lexis Nexis Risk Data Management Inc	21889	1452310-20150228	FEB 15, SEARCHES, JP#3	415588	03-17-15	J.P. Precinct 3	Internet/Email Svs	$108.25	
Lexis Nexis Risk Data Management Inc	21889	1452310-20150331	MAR 15, SEARCHES, JP#3	417124	04-21-15	J.P. Precinct 3	Internet/Email Svs	$81.00	
Lexis Nexis Risk Data Management Inc	21889	1452310-20150430	APR 15, SEARCHES, JP#3	418121	05-12-15	J.P. Precinct 3	Internet/Email Svs	$86.00	
Lexis Nexis Risk Data Management Inc	21889	1452310-20150531	MAY 15, SEARCHES, JP#3	420112	06-23-15	J.P. Precinct 3	Internet/Email Svs	$123.75	
Lexis Nexis Risk Data Management Inc	21889	1452310-20150630	JUN 15, SEARCHES, JP#3	421616	07-28-15	J.P. Precinct 3	Internet/Email Svs	$106.50	
Lexis Nexis Risk Data Management Inc	21889	1452310-20150731	JUL 15, SEARCHES, JP#3	422874	08-25-15	J.P. Precinct 3	Internet/Email Svs	$91.50	
Lexis Nexis Risk Data Management Inc	21889	1452310-20150831	AUG 15, SEARCHES, JP#3	424060	09-22-15	J.P. Precinct 3	Internet/Email Svs	$160.25	
Lexis Nexis Risk Data Management Inc	21889	1498414-20140930	SEP 14, SEARCHES, CONST#3	409565	10-28-14	Constable Precinct 3	Internet/Email Svs	$570.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20141031	OCT 14 SEARCHES, CONST#3	410429	11-18-14	Constable Precinct 3	Internet/Email Svs	$570.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20141130	NOV 14, SEARCHES, CONST#3	412314	12-19-14	Constable Precinct 3	Internet/Email Svs	$570.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20141231	DEC 14, SEARCHES, CONST#3	413279	01-20-15	Constable Precinct 3	Internet/Email Svs	$570.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20150131	JAN 15, SEARCHES, CONST#3	414423	02-17-15	Constable Precinct 3	Internet/Email Svs	$570.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20150228	FEB 15, SEARCHES, CONST#3	415588	03-17-15	Constable Precinct 3	Internet/Email Svs	$570.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20150331	MAR 15, SEARCHES, CONST#3	417124	04-21-15	Constable Precinct 3	Internet/Email Svs	$570.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20150430	APR 15, SEARCHES, CONST#3	418421	05-19-15	Constable Precinct 3	Internet/Email Svs	$570.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20150531	MAY 15, SEARCHES, CONST#3	420112	06-23-15	Constable Precinct 3	Internet/Email Svs	$570.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20150630	JUN 15, SEARCHES, CONST#3	421616	07-28-15	Constable Precinct 3	Internet/Email Svs	$570.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20150731	JUL 15, SEARCHES, CONST#3	422874	08-25-15	Constable Precinct 3	Internet/Email Svs	$570.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20150831	AUG 15, SEARCHES, CONST#3	424060	09-22-15	Constable Precinct 3	Internet/Email Svs	$594.50	
Lexis Nexis Risk Data Management Inc	21889	1532986-20140930	PO 149340, SEP 14, SEARCHES, SHF	409274	10-21-14	Criminal Investigation Division	Internet/Email Svs	$175.00	
Lexis Nexis Risk Data Management Inc	21889	1532986-20141031	Blanket PR LexisNexis Internet Searches (700.00 x 12/mo = $8,400.00) Effective October 1, 2014 - September 30, 2015 MJohnson / PHughey 512.943.1313	410721	11-25-14	Criminal Investigation Division	Internet/Email Svs	$180.25	154085
Lexis Nexis Risk Data Management Inc	21889	1532986-20141130	Blanket PR LexisNexis Internet Searches (700.00 x 12/mo = $8,400.00) Effective October 1, 2014 - September 30, 2015 MJohnson / PHughey 512.943.1313	412011	12-16-14	Criminal Investigation Division	Internet/Email Svs	$180.25	154085

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lexis Nexis Risk Data Management Inc	21889	1532986-20141231	Blanket PR LexisNexis Internet Searches (700.00 x 12/mo = $8,400.00) Effective October 1, 2014 - September 30, 2015 MJohnson / PHughey 512.943.1313	413580	01-27-15	Criminal Investigation Division	Internet/Email Svs	$180.25	154085
Lexis Nexis Risk Data Management Inc	21889	1532986-20150131	Blanket PR LexisNexis Internet Searches (700.00 x 12/mo = $8,400.00) Effective October 1, 2014 - September 30, 2015 MJohnson / PHughey 512.943.1313	414717	02-24-15	Criminal Investigation Division	Internet/Email Svs	$180.25	154085
Lexis Nexis Risk Data Management Inc	21889	1532986-20150228	Blanket PR LexisNexis Internet Searches (700.00 x 12/mo = $8,400.00) Effective October 1, 2014 - September 30, 2015 MJohnson / PHughey 512.943.1313	416200	03-31-15	Criminal Investigation Division	Internet/Email Svs	$180.25	154085
Lexis Nexis Risk Data Management Inc	21889	1532986-20150331	Blanket PR LexisNexis Internet Searches (700.00 x 12/mo = $8,400.00) Effective October 1, 2014 - September 30, 2015 MJohnson / PHughey 512.943.1313	417794	05-05-15	Criminal Investigation Division	Internet/Email Svs	$180.25	154085
Lexis Nexis Risk Data Management Inc	21889	1532986-20150430	Blanket PR LexisNexis Internet Searches (700.00 x 12/mo = $8,400.00) Effective October 1, 2014 - September 30, 2015 MJohnson / PHughey 512.943.1313	418804	05-26-15	Criminal Investigation Division	Internet/Email Svs	$180.25	154085
Lexis Nexis Risk Data Management Inc	21889	1532986-20150531	Blanket PR LexisNexis Internet Searches (700.00 x 12/mo = $8,400.00) Effective October 1, 2014 - September 30, 2015 MJohnson / PHughey 512.943.1313	420112	06-23-15	Criminal Investigation Division	Internet/Email Svs	$180.25	154085
Lexis Nexis Risk Data Management Inc	21889	1532986-20150630	Blanket PR LexisNexis Internet Searches (700.00 x 12/mo = $8,400.00) Effective October 1, 2014 - September 30, 2015 MJohnson / PHughey 512.943.1313	421285	07-21-15	Criminal Investigation Division	Internet/Email Svs	$180.25	154085
Lexis Nexis Risk Data Management Inc	21889	1532986-20150731	Blanket PR LexisNexis Internet Searches (700.00 x 12/mo = $8,400.00) Effective October 1, 2014 - September 30, 2015 MJohnson / PHughey 512.943.1313	422589	08-18-15	Criminal Investigation Division	Internet/Email Svs	$180.25	154085
Lexis Nexis Risk Data Management Inc	21889	1532986-20150831	Blanket PR LexisNexis Internet Searches (700.00 x 12/mo = $8,400.00) Effective October 1, 2014 - September 30, 2015 MJohnson / PHughey 512.943.1313	424378	09-29-15	Criminal Investigation Division	Internet/Email Svs	$180.25	154085
Lia Antonella Sanchez	43670	11/04/14	ELECTION WORKERS SVC CONTRACT	412012	12-16-14	Election Svs Contract	Election Judges/Clerks	$207.50	
Liberty Hill Independent	4321	3855	CDBG CLASSIFIED AD-CAPER, NOV 14, HUD	412630	01-06-15	Commissioners Court	P&G-Oper/Maint	$156.00	
Liberty Hill Independent	4321	3893	SUBSCRIPTION RENEWAL, NOV 2014-2015, D/ATTY	412630	01-06-15	District Attorney	Publications/Books/Period	$22.00	
Liberty Hill Independent	4321	3894	SUB RENEWAL, NOV 2014-2015, C/JUDGE	413280	01-20-15	County Judge	Publications/Books/Period	$22.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Liberty Hill Independent	4321	4048	CLASSIFIED AD, JAN 22/15, PUBLIC HEARING, HUD	414424	02-17-15	Commissioners Court	P&G-Oper/Maint	$81.20	
Liberty Hill Independent	4321	4561	SUBSCIRPTION RENEWAL, JUL 15-16, PCT#2	421286	07-21-15	Commissioner Pct 2	Publications/Books/Period	$22.00	
Liberty Hill Isd	8596	12/19/14	2014-15, CHILD SAFETY	412996	01-13-15	Child Safety	Pymts Of Child Safety Fee	$17,630.26	
Liberty Hill Isd	8596	2CR-13-08300E	C#2CR-13-08300, 2CR-14-02635, SCHOOL DISTRICT FINE, RP, EC, JP#2	409275	10-21-14	Default	Jp Courts-Refunds	$9.00	
Liberty Hill Police Dept	30218	10/07/14	WARRANT FEES, C#2CR-13-03906, VM, 2CR-110712, JA, JP#2	409276	10-21-14	Default	Fees Of Office, Co Sherif	$100.00	
Liberty Hill Police Dept	30218	2CR-14-05063	WARRANT FEE, C#2CR-14-05036, JP#2	423207	09-01-15	Default	Fees Of Office, Co. Clerk	$50.00	
Liberty Hill Police Dept	30218	JP2-2015-00490	WARRANT FEES, C#2CR-14-03266, TYLER MOORE, JP#2	416527	04-07-15	Default	Fees Of Office, Co Sherif	$50.00	
Liberty Hill Police Dept	30218	JP3-2015-02148	WARRANT FEE, C#3CR-13-05450, JP#3	418805	05-26-15	Default	Dps Arrest Fees Due To St	$50.00	
Liberty Hill Police Dept	30218	JP3-2015-02149	WARRANT FEE, C#3CR-13-05451, JP#3	418805	05-26-15	Default	Dps Arrest Fees Due To St	$50.00	
Liberty Hill Police Dept	30218	JP3-2015-02150	WARRANT FEE, C#3CR-13-05452, JP#3	418805	05-26-15	Default	Dps Arrest Fees Due To St	$50.00	
Liberty Hill Police Dept	30218	JP3-2015-208400	WARRANT FEE, C#2007-15955J3, 2007-15955J3, JP#3	421617	07-28-15	Default	Dps Arrest Fees Due To St	$50.00	
Liberty Hill Towing	22985	09/26/14	2009 FORD ESCAPE, BLK, SHF	409277	10-21-14	Patrol Division	Vehicle Repairs & Maint	$150.00	
Liberty Hill Towing	22985	3572	13 HONDA (MOTORCYCLE), BLK, SHF	418422	05-19-15	Patrol Division	Vehicle Impoundment Yard	$317.00	
Liberty Tactical Training Group Llc	44239	JUN 15;SWAT	Advanced LE Special Operations Sniper Course for WILCO SWAT-June 8-12, 2015 at Camp Bowie TX. Adv level sniper coursework/Crisis marksmanship.Mail check to Attn Russ Clagett . S.Hall/M.Gleason/512-943-5270.	420465	06-30-15	Patrol Division	Training, Conf., Seminars	$8,400.00	157021
Liechty & Mcginnis Llp	43726	30595	OVERPAYMENT, C/CLK	412997	01-13-15	Default	Fees Of Office, Co. Clerk	$17.00	
Life Assist Inc	44233	714197	BLANKET ORDER FOR EMS GOODS	420466	06-30-15	Ems	Medical Supplies	$1,464.45	156979
Life Assist Inc	44233	714204	BLANKET ORDER FOR PHARMACEUTICALS	420466	06-30-15	Ems	Pharmaceuticals	$3,750.36	156978
Life Assist Inc	44233	714372	HALDOL 5MG/1ML VIALS	420466	06-30-15	Ems	Pharmaceuticals	$176.76	156988
Life Assist Inc	44233	714693	HALDOL 5MG/1ML VIALS	420466	06-30-15	Ems	Pharmaceuticals	$88.38	156988
Life Assist Inc	44233	714703	BLANKET ORDER FOR EMS GOODS	420466	06-30-15	Ems	Medical Supplies	$19.95	156979
Life Assist Inc	44233	714978	BLANKET ORDER FOR EMS GOODS	420466	06-30-15	Ems	Medical Supplies	$2,595.50	156979
Life Assist Inc	44233	714994	BLANKET ORDER FOR PHARMACEUTICALS	420466	06-30-15	Ems	Pharmaceuticals	$663.64	156978
Life Assist Inc	44233	715148	BLANKET ORDER FOR EMS GOODS	421010	07-14-15	Ems	Medical Supplies	$2,268.00	156979
Life Assist Inc	44233	715212	IV ADMIN SET, 15gtt	421010	07-14-15	Ems	Medical Supplies	$844.80	156988
Life Assist Inc	44233	715365		420466	06-30-15	Ems	Pharmaceuticals	$(257.60)	
Life Assist Inc	44233	715568	BLANKET ORDER FOR PHARMACEUTICALS	421010	07-14-15	Ems	Pharmaceuticals	$902.52	156978
Life Assist Inc	44233	716568	BLANKET ORDER FOR PHARMACEUTICALS	421618	07-28-15	Ems	Pharmaceuticals	$1,482.64	156978
Life Assist Inc	44233	716693	BLANKET ORDER FOR PHARMACEUTICALS	421010	07-14-15	Ems	Pharmaceuticals	$(215.32)	156978
Life Assist Inc	44233	716936	BLANKET ORDER FOR EMS GOODS	421618	07-28-15	Ems	Medical Supplies	$933.84	156979
Life Assist Inc	44233	717214	BLANKET ORDER FOR PHARMACEUTICALS	421618	07-28-15	Ems	Pharmaceuticals	$206.08	156978
Life Assist Inc	44233	717712	PO 156979, 4WAY STOPCOCK (3CA), EMS	422329	08-11-15	Ems	Medical Supplies	$162.00	
Life Assist Inc	44233	717935	BLANKET FOR PHARMACEUTICALS	422329	08-11-15	Ems	Pharmaceuticals	$1,853.28	157335
Life Assist Inc	44233	718311	BLANKET FOR PHARMACEUTICALS	422590	08-18-15	Ems	Pharmaceuticals	$38.00	157335
Life Assist Inc	44233	718762	BLANKET ORDER FOR EMS GOODS	422875	08-25-15	Ems	Medical Supplies	$1,141.76	156979
Life Assist Inc	44233	718766	BLANKET FOR PHARMACEUTICALS	422875	08-25-15	Ems	Pharmaceuticals	$364.80	157335
Life Assist Inc	44233	719164	BLANKET ORDER FOR PHARMACEUTICALS	422875	08-25-15	Ems	Pharmaceuticals	$171.80	156978
Life Assist Inc	44233	719528	BLANKET ORDER FOR EMS GOODS	423208	09-01-15	Ems	Medical Supplies	$337.92	156979
Life Assist Inc	44233	719593	BLANKET ORDER FOR EMS GOODS	423208	09-01-15	Ems	Medical Supplies	$2,520.00	156979
Life Assist Inc	44233	719679	PO 156978, PHARM, EMS	423208	09-01-15	Ems	Pharmaceuticals	$167.80	
Life Assist Inc	44233	719714	BLANKET FOR PHARMACEUTICALS	423208	09-01-15	Ems	Pharmaceuticals	$515.20	157335
Life Assist Inc	44233	720066	BLANKET ORDER FOR EMS GOODS	423208	09-01-15	Ems	Medical Supplies	$728.28	156979
Life Assist Inc	44233	720321	BLANKET ORDER FOR EMS GOODS	423208	09-01-15	Ems	Medical Supplies	$1,965.30	156979
Life Assist Inc	44233	720338	BLANKET FOR PHARMACEUTICALS	423208	09-01-15	Ems	Pharmaceuticals	$1,194.00	157335
Life Assist Inc	44233	720534	BLANKET FOR PHARMACEUTICALS	423208	09-01-15	Ems	Pharmaceuticals	$681.02	157335
Life Assist Inc	44233	721042	BLANKET FOR PHARMACEUTICALS	423472	09-08-15	Ems	Pharmaceuticals	$1,853.30	157335
Life Assist Inc	44233	721044	BLANKET FOR PHARMACEUTICALS	423472	09-08-15	Ems	Pharmaceuticals	$43.80	157335
Life Assist Inc	44233	721262	BLANKET FOR PHARMACEUTICALS	423472	09-08-15	Ems	Pharmaceuticals	$47.00	157335
Life Assist Inc	44233	721467	BLANKET FOR PHARMACEUTICALS	423730	09-15-15	Ems	Pharmaceuticals	$171.80	157335
Life Assist Inc	44233	721522	BLANKET FOR PHARMACEUTICALS	423730	09-15-15	Ems	Pharmaceuticals	$257.60	157335
Life Assist Inc	44233	721630	BLANKET FOR PHARMACEUTICALS	423730	09-15-15	Ems	Pharmaceuticals	$472.45	157335
Life Assist Inc	44233	721808	BLANKET ORDER FOR EMS GOODS	423730	09-15-15	Ems	Medical Supplies	$864.00	156979
Life Assist Inc	44233	721845	BLANKET FOR PHARMACEUTICALS	423730	09-15-15	Ems	Pharmaceuticals	$1,940.90	157335
Life Assist Inc	44233	722000	BLANKET FOR PHARMACEUTICALS	424061	09-22-15	Ems	Pharmaceuticals	$206.08	157335
Life Assist Inc	44233	722508	BLANKET FOR EMS GOODS	424379	09-29-15	Ems	Medical Supplies	$181.50	157757
Life Assist Inc	44233	723306	BLANKET FOR EMS GOODS	424379	09-29-15	Ems	Medical Supplies	$2,520.00	157757
Lifeline Training Inc	38062	20300	REGISTRATION FOR CRAIG GRIPENTROG TO ATTEND THE BULLETPROOF MIND COURSE IN GALVESTON OCTOBER 29, MAIL CK	409278	10-21-14	Patrol Division	Training, Conf., Seminars	$139.00	153749
Lifeworks	19637	JUL 15;JLC	CLOTHING-CHILD WELFARE	421993	08-04-15	Child Welfare	Clothing	$300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lifeworks	19637	JUN 15;BS	CLOTHING, BS, CLD WLFR	420467	06-30-15	Child Welfare	Clothing	$250.00	
Likon, Christopher K	36112	04/14/15	APR 2-14/15, EXP REIMB, ITS	417687	05-05-15	Information Technology	Travel	$24.07	
Likon, Christopher K	36112	04/14/15	APR 2-14/15, EXP REIMB, ITS	417687	05-05-15	Information Technology	Training, Conf., Seminars	$7.00	
Likon, Christopher K	36112	07/28/15	JUL 19-24/15, ESRI USER CONF, C LIKON, 2015 911 ADD	422215	08-11-15	911 Addressing	P&G-Capital	$324.63	
Likon, Christopher K	36112	10/24/14	OCT 22/14, TNRIS GIS CONF, 2015 911 ADDRESSING	410051	11-10-14	911 Addressing	P&G-Capital	$21.46	
Linda Askew	44020	JUL 15;MARL	CLOTHING-CHILD WELFARE	421994	08-04-15	Child Welfare	Clothing	$200.00	
Linda Askew	44020	MAR 15;ARLM	CLOTHING-CHILD WELFARE	416815	04-14-15	Child Welfare	Clothing	$150.00	
Linda Carol Smith	43627	05/09/15	ELECTION WORKERS SVC CONTRACT	418806	05-26-15	Election Svs Contract	Election Judges/Clerks	$175.00	
Linda Carol Smith	43627	11/04/14	ELECTION WORKERS SVC CONTRACT	411472	12-09-14	Election Svs Contract	Election Judges/Clerks	$210.00	
Linda Cox Turnbough	42976	12-0025-CPS1	SRC, CC#1	412013	12-16-14	County Courts At Law	Family Cases - Court Appt	$474.00	
Linda Cox Turnbough	42976	12-0025-CPS1A	SRC, A CHILD, CC#1	415291	03-10-15	County Courts At Law	Family Cases - Court Appt	$212.50	
Linda Cox Turnbough	42976	12-0042-CPS1A	DJA, CC#1	412013	12-16-14	County Courts At Law	Family Cases - Court Appt	$900.00	
Linda Cox Turnbough	42976	12-0042-CPS1B	DJA, A CHILD, CC#1	415291	03-10-15	County Courts At Law	Family Cases - Court Appt	$243.75	
Linda Cox Turnbough	42976	12-0042-CPS1C	DJA, CC#1	419472	06-09-15	County Courts At Law	Family Cases - Court Appt	$243.75	
Linda Cox Turnbough	42976	12-0432-FC3	TD, CC#1	419472	06-09-15	County Courts At Law	Family Cases - Court Appt	$267.75	
Linda H Johnson	22190	11/04/14	ELECTION WORKERS SVC CONTRACT	411473	12-09-14	Election Svs Contract	Election Judges/Clerks	$190.00	
Linda Icenhaver Ramirez	14856	11-1600-K368	MARK ALAN NORWOOD, 368TH	414718	02-24-15	District Courts	Criminal Cases - Court Ap	$13,612.34	
Linda Icenhaver Ramirez	14856	11-629-K26	JANA LYNN MASSENGALE, 26TH	418122	05-12-15	District Courts	Criminal Cases - Court Ap	$500.00	
Linda Icenhaver Ramirez	14856	12-0719-K26	PAYTON EVANS, 26TH	409846	11-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Linda Icenhaver Ramirez	14856	12-1043-K368	JOHN P MCKAY JR, 368TH	424380	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Linda Icenhaver Ramirez	14856	12-1450-K368	TITO JAIME RANGEL JR, 368TH	412014	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Linda Icenhaver Ramirez	14856	13-0445-K277	C#13-1957-K277, ENRIQUE ORTEGON, 368TH	415860	03-24-15	District Courts	Criminal Cases - Court Ap	$850.00	
Linda Icenhaver Ramirez	14856	14-0002-K368	GREGORY EVANS, 368TH	415050	03-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Linda Icenhaver Ramirez	14856	14-00029-3	GREGORY EVANS, CC#3	415050	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Linda Icenhaver Ramirez	14856	14-0055-K26	FRANK WYATT, 26TH	420468	06-30-15	District Courts	Criminal Cases - Court Ap	$1,500.00	
Linda Icenhaver Ramirez	14856	14-04492-1	PAUL ANTHONY RIFFE, CC#1	409846	11-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Linda Icenhaver Ramirez	14856	14-0534-K26	MICHAEL SCOTT FORSYTH, 26TH	420113	06-23-15	District Courts	Criminal Cases - Court Ap	$500.00	
Linda Icenhaver Ramirez	14856	14-05378-2	C#14-05378-2, RACHEL NICOLE JOHNS, CC#2	410430	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Linda Icenhaver Ramirez	14856	14-0777-K26	JEREMY JONES, 26TH	413878	02-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Linda Icenhaver Ramirez	14856	14-0788-K368	JASON RAY SCOTT, 368TH	411031	12-02-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Linda Icenhaver Ramirez	14856	14-0816-K277	DENISE MASON, 277TH	408659	10-07-14	District Courts	Criminal Cases - Court Ap	$1,250.00	
Linda Icenhaver Ramirez	14856	14-1003-K26	GEORGE MARK RUSHTON, 26TH	408659	10-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Linda Icenhaver Ramirez	14856	14-1184-K368	MARCUS PELICAN, 368TH	421288	07-21-15	District Courts	Criminal Cases - Court Ap	$519.00	
Linda Icenhaver Ramirez	14856	14-1242-K277	JESSE C ADAMS, 277TH	415292	03-10-15	District Courts	Criminal Cases - Court Ap	$500.00	
Linda Icenhaver Ramirez	14856	14-1295-K26	RACHEL JOHNS, 26TH	408956	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Linda Icenhaver Ramirez	14856	14-1421-K368	ERNEST MCGRAW, 368TH	412998	01-13-15	District Courts	Criminal Cases - Court Ap	$500.00	
Linda Icenhaver Ramirez	14856	14-1682-K26	C#14-0284-K26, PATRAIL YELL, 26TH	409846	11-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Linda Icenhaver Ramirez	14856	14-1787-K277	JENNIFER LYNN GUTIERREZ, 277TH	414718	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Linda Icenhaver Ramirez	14856	14-2109-K26	RICHARD RANGER, 26TH	415050	03-03-15	District Courts	Criminal Cases - Court Ap	$750.00	
Linda Icenhaver Ramirez	14856	14-2164-K277	MARIO WARD, 277TH	414718	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Linda Icenhaver Ramirez	14856	14-2284-K277	KEDERICK DEON LUCAS, 277TH	415292	03-10-15	District Courts	Criminal Cases - Court Ap	$500.00	
Linda Icenhaver Ramirez	14856	14-2376-K277	SUSAN ARMSTRONG SHAW, 277TH	420764	07-07-15	District Courts	Criminal Cases - Court Ap	$1,500.00	
Linda Icenhaver Ramirez	14856	14-2460-K368	BETTY GREER, 368TH	417431	04-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Linda Icenhaver Ramirez	14856	15-0458-K26	BRANDON ERIK JAMES, 26TH	424062	09-22-15	District Courts	Criminal Cases - Court Ap	$500.00	
Linda Icenhaver Ramirez	14856	15-0802-K277	STENEKA BROWN, 277TH	421011	07-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Linda Icenhaver Ramirez	14856	15-1439-K26	JANICE WINIFRED ODONNELL, 26TH	422591	08-18-15	District Courts	Criminal Cases - Court Ap	$250.00	
Linda Lindell	44201	05/09/15	ELECTION WORKERS SVC CONTRACT	419175	06-02-15	Election Svs Contract	Election Judges/Clerks	$30.00	
Linda Walker	43064	2SC-13-0082B	WRIT#2SC-13-0082, CHERIESE MILLS, CONST#2	408957	10-14-14	Default	Due To Others - Const #2	$600.00	
Linda Walker	43064	2SC-13-0082B	WRIT#2SC-13-0082, CHERIESE MILLS, CONST#2	408957	10-14-14	Default	Civil Fees/Office, Const	$(60.00)	
Linda Walker	43064	2SC-13-0082C	WRIT#2SC-13-0082, CHERIESE MILLS, CONST#2	413581	01-27-15	Default	Due To Others - Const #2	$1,000.00	
Linda Walker	43064	2SC-13-0082C	WRIT#2SC-13-0082, CHERIESE MILLS, CONST#2	413581	01-27-15	Default	Civil Fees/Office, Const	$(100.00)	
Linden, Lydia D	4384	01/28/15	JAN 27/15, EXP REIMB, EMP FUND	414430	02-17-15	Employee Fund	Employee Recognition Prog	$28.05	
Linden, Lydia D	4384	03/27/15	MAR 25/15, EXP REIMB, EXP FUND	416823	04-14-15	Employee Fund	Employee Recognition Prog	$171.09	
Linden, Lydia D	4384	05/19/15	MAY 19/15, EXP REIMB, EMP FUND	419182	06-02-15	Employee Fund	Employee Recognition Prog	$72.60	
Linden, Lydia D	4384	05/29/15	MAY 29/15, EXP REIMB, EMP FUND	419796	06-16-15	Employee Fund	Employee Recognition Prog	$72.60	
Linden, Lydia D	4384	06/16/15	GLOW STICKS, FLASH LIGHTS, FOOD FOR STAFF DURING FLOODING EVENT, R&B	420776	07-07-15	Unified Road System	Disaster Relief	$167.18	
Linden, Lydia D	4384	07/22/15	JUL 17/15, EXP REIMB, INFRA	422338	08-11-15	Infrastructure Dept	Postage	$152.55	
Linden, Lydia D	4384	08/27/15	AUG 27/15, EXP REIMB, FUND	424073	09-22-15	Employee Fund	Employee Recognition Prog	$40.00	
Linden, Lydia D	4384	12/15/14	DEC 15/14, EXP REIMB, PUB ASST	412642	01-06-15	Public Assistance	Rural Fire Protection	$28.05	
Lindsay Altman	44176	4SC-14-0043	JURORS, JP#4	418807	05-26-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Lindsay Harris	43634	11/04/14	ELECTION WORKERS-COUNTY	411474	12-09-14	Elections	Election Judges/Clerks	$140.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lindsay Jenkins	43887	03/19/15	CAMP STAFF FOR CAMP WILDFIRE-MARCH 16-17, 2015	417125	04-21-15	Grants - Juvenile Services	P&G-Oper/Maint	$450.00	156229
Lindsay Jenkins	43887	07/23/15	PURCHASE FACILITATOR FOR YMCA-7/23/15	423474	09-08-15	Juvenile Services	Professional Services	$125.00	157768
Lindsay Jenkins	43887	07/24/15	PURCHASE BIKING/FISHING GUIDE-FAMILY FUN DAY-7/24/15	423474	09-08-15	Grants - Juvenile Services	P&G-Oper/Maint	$75.00	157772
Lindsay Jenkins	43887	07/30/15	PURCHASE FACILITATOR FOR YMCA-7/30/15	423474	09-08-15	Juvenile Services	Professional Services	$125.00	157768
Lindsey, Tammy A	21150	11/04/14	OCT 13/14, EXP REIMB, TAX A/C	411654	12-09-14	Co Tax Assessor Collector	Training, Conf., Seminars	$16.80	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	10/02/14	DELINQUENT FEES COLLECTED FOR MONTH OF SEPTEMBER 2014, JP#4	409279	10-21-14	Default	Due To Others-Atty Fee De	$4,691.84	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	11/21/14	DELINQUENT FEES COLLECTED FOR MONTH OF OCTOBER, JP#4	411475	12-09-14	Default	Due To Others-Atty Fee De	$1,733.28	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	APR 15;JP#4	DELINQUENT FEES COLLECTED FOR MONTH OF APRIL 2015, JP#4	419784	06-16-15	Default	Due To Others-Atty Fee De	$2,806.01	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	AUG 15;JP#4	DELINQUENT FEES COLLECTED FOR MONTH OF AUG 15, JP#4	424381	09-29-15	Default	Due To Others-Atty Fee De	$3,983.68	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	DEC 14;JP4	DELINQUENT FEES FOR DEC 14, JP#4	413879	02-03-15	Default	Due To Others-Atty Fee De	$2,034.09	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	FEB 15;JP4	DELINQUENT FEES COLLECTED FOR MONTH OF FEB 2015, JP#4	416816	04-14-15	Default	Due To Others-Atty Fee De	$13,100.43	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	JAN 15;JP4	DELINQUENT FEES COLLECTED FOR MONTH OF JAN 2015, JP#4	415589	03-17-15	Default	Due To Others-Atty Fee De	$4,802.87	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	JUL 15;JP4	DELINQUENT FEES COLLECTED FOR MONTH OF JUL 2015, JP#4	422592	08-18-15	Default	Due To Others-Atty Fee De	$4,258.04	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	JUN 15;JP4	DELINQUENT FEES COLLECTED FOR MONTH OF JUN 2015; JP#4	421619	07-28-15	Default	Due To Others-Atty Fee De	$2,695.41	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	MAR 15;JP4	DELINQUENT FEES COLLECTED FOR MONTH OF MAR 2015, JP#4	418123	05-12-15	Default	Due To Others-Atty Fee De	$7,147.86	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	MAY 15;JP#4	DELINQUENT FEES COLLECTED FOR MONTH OF MAY 2015, JP#4	421012	07-14-15	Default	Due To Others-Atty Fee De	$1,738.84	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	NOV 14;JP4	DELINQUENT FEES FOR NOV 14, JP#4	412631	01-06-15	Default	Due To Others-Atty Fee De	$1,766.86	
Links Communications, Inc	12869	12370	BLANKET ORDER TO EXTEND DATA CABLE TO IRRIGATION CONTROLLERS OCT 14 - DEC 14	410169	11-10-14	Wmsn Cty Buildings	Lawn Service	$269.00	154064
Links Communications, Inc	12869	12370	PO 154064, INSTALL DATA CABLES, CP ANX	410169	11-10-14	Cedar Park Annex	Lawn Service	$269.00	
Links Communications, Inc	12869	12395	DATA CABLING AT TAYLOR TAX OFFICE PER ATTACHE QUOTE	411476	12-09-14	Taylor Annex	Facility Maint. & Repair	$444.00	154455
Links Communications, Inc	12869	12412	DATA CABLING AT JUSTICE CENTER SHELL SPACE FINISH OUT PER ATTACHED QUOTE	412015	12-16-14	Commissioners Court	P&G-Capital	$1,970.00	154229
Links Communications, Inc	12869	12422	NO PO EMERGENCY REPAIR DATA CABLE TO ROOF ANTENNA AT SHERIFF DEPT/JAIL, ITS	412632	01-06-15	Information Technology	Repairs To Office Equipme	$91.00	
Links Communications, Inc	12869	12436	Additional Outlet	413880	02-03-15	J.P. Precinct 3	Computer Equipment < $5,0	$178.00	155003
Links Communications, Inc	12869	12438	DATA CABLING FOR NEW OFFICE AT CMF PER ATTACHED QUOTE	412632	01-06-15	Central Main Facility	Facility Enhancements	$283.00	154538
Links Communications, Inc	12869	12454	BLANKET ORDER TO EXTEND DATA CABLE TO IRRIGATION CONTROLLERS OCT 14 - DEC 14	413582	01-27-15	Wmsn Cty Buildings	Lawn Service	$175.00	154064
Links Communications, Inc	12869	12466	12 CAT5E CABLES FOR IT DEPT, INNER LOOP ANNEX	414170	02-10-15	Information Technology	Communications Equip < $5	$1,396.00	155257
Links Communications, Inc	12869	12477	BLANKET ORDER TO EXTEND DATA CABLE TO IRRIGATION CONTROLLERS OCT 14 - DEC 14	414425	02-17-15	Wmsn Cty Buildings	Lawn Service	$514.00	154064
Links Communications, Inc	12869	12477	PO 154064, LABOR & MATERIAL INSTALL DATA CABLING, PRK GRG	414425	02-17-15	Parking Garage	Facility Maint. & Repair	$514.00	
Links Communications, Inc	12869	12528	CABLING FOR COURTROOM DOCKET DISPLAY MONITORS RR ANNEX / CP ANNEX / INNER LOOP / JUSTICE CENTER CABLE FROM PATCH PANEL FOR EA AREA TO HALLWAY OUTSIDE EA COURTOOM W/ WALL PLATE, LABELED AND TESTED. 22 CABLES TOTAL - LABOR/MATERIAL	416202	03-31-15	Commissioners Court	P&G-Capital	$3,000.00	155503
Links Communications, Inc	12869	12553	Labor and installation for 2 cat 5E cables-move from 1st floor north communications room to 1st floor north entry area	417432	04-28-15	County Attorney	Professional Services	$300.00	156195
Links Communications, Inc	12869	12560	VIDEO DOCKET-COURTROOMS	417432	04-28-15	Commissioners Court	P&G-Capital	$1,010.00	
Links Communications, Inc	12869	12648	INTRANET/INTERNET DATA CABLES	421013	07-14-15	911 Communications	Internet/Email Svs	$980.00	157107
Links Communications, Inc	12869	12672	MOVE DATA OUTLETS AT DIST CLERK AND ANIMAL SHELTER	422330	08-11-15	Information Technology	Professional Services	$90.00	157521
Links Communications, Inc	12869	12699	PURCHASE 2 CAT5E DATA CABLES TO 3 LOCATIONS AT JUV DET CTR-LABOR & MATERIALS	423209	09-01-15	Juvenile Services	Computer Equipment < $5,0	$980.00	157661
Links Communications, Inc	12869	12736	LABOR AND MATERIALS TO INSTALL CABLING FOR ATTORNEY VISITATION PHONES PER EMAIL QUOTE FROM VENDOR TO BILL BINGHAM (ITS) ON 08/25/15	424382	09-29-15	County Jail	Office Equipment < $5,000	$329.00	157959
Links Communications, Inc	12869	12742	BLANKET ORDER FOR DATA CABLING SERVICES AUG 15 - SEP 15	424382	09-29-15	Central Main Facility	Facility Enhancements	$2,150.00	157788
Linnet Sue Baskett	44622	15-01697-2	C#15-01697-2, RESTITUTION, BILLY WAYNE BASKETT, C/ATTY	424383	09-29-15	Default	Due To Others-Ca Restitut	$175.00	
Liquid Environmental Solutions Of Texas	12134	128134	BLANKET ORDER FOR GREASE TRAP SERVICES OCT 14 - SEP 15	417126	04-21-15	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	$2,000.00	153666
Liquid Environmental Solutions Of Texas	12134	128134	PO 153666, GREASE TRAP DISPOSAL SVC, JAIL	417126	04-21-15	Sheriff Admin/Jail	Solid Waste Mgmt/Recyclin	$2,000.00	
Liquid Environmental Solutions Of Texas	12134	136719	BLANKET ORDER FOR GREASE TRAP SERVICES OCT 14 - SEP 15	417126	04-21-15	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	$345.00	153666
Liquid Environmental Solutions Of Texas	12134	136719	PO 153666, GREASE FEE PER SERVICE, JUV JUST	417126	04-21-15	Juvenile Facility	Solid Waste Mgmt/Recyclin	$345.00	
Liquid Environmental Solutions Of Texas	12134	145580	BLANKET ORDER FOR GREASE TRAP SERVICES OCT 14 - SEP 15	419176	06-02-15	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	$345.00	153666
Liquid Environmental Solutions Of Texas	12134	145580	PO 153666, GREASE FEE PER SERVICE, GRANGER	419176	06-02-15	Granger Facility-Cttc	Solid Waste Mgmt/Recyclin	$345.00	
Liquid Environmental Solutions Of Texas	12134	1475638	PO 148240, GREASE TRAP DISPOSAL, JAIL	408660	10-07-14	Sheriff Admin/Jail	Solid Waste Mgmt/Recyclin	$2,000.00	
Liquid Environmental Solutions Of Texas	12134	1484145	PO 148240, GREASE TRAP DISPOSAL, JUV JUST	409566	10-28-14	Juvenile Facility	Solid Waste Mgmt/Recyclin	$345.00	
Liquid Environmental Solutions Of Texas	12134	1500671	BLANKET ORDER FOR GREASE TRAP SERVICES OCT 14 - SEP 15	411032	12-02-14	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	$345.00	153666
Liquid Environmental Solutions Of Texas	12134	1500671	PO 153666, GREASE TRAP DISPOSAL, GRANGER	411032	12-02-14	Granger Facility-Cttc	Solid Waste Mgmt/Recyclin	$345.00	
Liquid Environmental Solutions Of Texas	12134	1533797	BLANKET ORDER FOR GREASE TRAP SERVICES OCT 14 - SEP 15	412999	01-13-15	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	$2,000.00	153666
Liquid Environmental Solutions Of Texas	12134	1533797	PO 153666, GREASE TRAP DISPOSAL, JAIL	412999	01-13-15	Sheriff Admin/Jail	Solid Waste Mgmt/Recyclin	$2,000.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Liquid Environmental Solutions Of Texas	12134	1535481	BLANKET ORDER FOR GREASE TRAP SERVICES OCT 14 - SEP 15	413281	01-20-15	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	$345.00	153666
Liquid Environmental Solutions Of Texas	12134	1535481	PO 153666, GREASE TRAP DISPOSAL SVC, JUV JUST	413281	01-20-15	Juvenile Facility	Solid Waste Mgmt/Recyclin	$345.00	
Liquid Environmental Solutions Of Texas	12134	1560625	BLANKET ORDER FOR GREASE TRAP SERVICES OCT 14 - SEP 15	415590	03-17-15	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	$345.00	153666
Liquid Environmental Solutions Of Texas	12134	1560625	PO 153666, GREASE TRAP DISPOSAL SVC, GRANGER	415590	03-17-15	Granger Facility-Cttc	Solid Waste Mgmt/Recyclin	$345.00	
Liquid Environmental Solutions Of Texas	12134	180546	BLANKET ORDER FOR GREASE TRAP SERVICES OCT 14 - SEP 15	420765	07-07-15	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	$345.00	153666
Liquid Environmental Solutions Of Texas	12134	180546	PO 153666, GREASE TRAP DISPOSAL, JUV JUST	420765	07-07-15	Juvenile Facility	Solid Waste Mgmt/Recyclin	$345.00	
Liquid Environmental Solutions Of Texas	12134	191969	BLANKET ORDER FOR GREASE TRAP SERVICES OCT 14 - SEP 15	421014	07-14-15	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	$2,000.00	153666
Liquid Environmental Solutions Of Texas	12134	205046	BLANKET ORDER FOR GREASE TRAP SERVICES OCT 14 - SEP 15	421995	08-04-15	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	$345.00	153666
Liquid Environmental Solutions Of Texas	12134	205046	PO 153666, GREASE TRAP SERVICES, GRANGER	421995	08-04-15	Granger Facility-Cttc	Solid Waste Mgmt/Recyclin	$345.00	
Liquid Environmental Solutions Of Texas	12134	236673	BLANKET ORDER FOR GREASE TRAP SERVICES OCT 14 - SEP 15	424063	09-22-15	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	$345.00	153666
Liquid Environmental Solutions Of Texas	12134	236673	PO 153666, GREASE TRAP DISPOSAL SVC FEE, JUV JUST	424063	09-22-15	Juvenile Facility	Solid Waste Mgmt/Recyclin	$345.00	
Lisa G David	42149	01/08/15	JURY FUND REPLENISH, D/CRT	413000	01-13-15	District Courts	Jurors, Grand Jurors, Jur	$3,282.00	
Lisa G David	42149	01/14/15	REPLENISH JURY FUND, D/CRT	413282	01-20-15	District Courts	Jurors, Grand Jurors, Jur	$1,818.00	
Lisa G David	42149	01/29/15	REPLENISH JURY FUND, D/CRT	413881	02-03-15	District Courts	Jurors, Grand Jurors, Jur	$5,366.00	
Lisa G David	42149	02/09/15	REPLENISH JURY FUND, D/CRT	414427	02-17-15	District Courts	Jurors, Grand Jurors, Jur	$774.00	
Lisa G David	42149	02/10/15	REPLENISH JURY FUND, D/CRT	414426	02-17-15	District Courts	Jurors, Grand Jurors, Jur	$1,530.00	
Lisa G David	42149	03/02/15	REPLENISH JURY FUND, D/CRT	415295	03-10-15	District Courts	Jurors, Grand Jurors, Jur	$934.00	
Lisa G David	42149	03/12/15	REPLENISH JURY FUND, D/CRT	415591	03-17-15	District Courts	Jurors, Grand Jurors, Jur	$2,392.00	
Lisa G David	42149	03/19/15	REPLENISH JUROR FUND, D/CRT	415861	03-24-15	District Courts	Jurors, Grand Jurors, Jur	$1,012.00	
Lisa G David	42149	03/26/15	REPLENISH JURY FUND, D/CRT	416204	03-31-15	District Courts	Jurors, Grand Jurors, Jur	$2,626.00	
Lisa G David	42149	04/08/15	REPLENISH JURY FUND, D/CRT	416817	04-14-15	District Courts	Jurors, Grand Jurors, Jur	$1,482.00	
Lisa G David	42149	04/14/15	REPLENISH JURY FUND, D/CRT	417127	04-21-15	District Courts	Jurors, Grand Jurors, Jur	$1,704.00	
Lisa G David	42149	04/22/15	REPLENISH JURY FUND, D/CRT	417433	04-28-15	District Courts	Jurors, Grand Jurors, Jur	$1,286.00	
Lisa G David	42149	04/28/15	REPLENISH JURY FUND, D/CRT	417796	05-05-15	District Courts	Jurors, Grand Jurors, Jur	$822.00	
Lisa G David	42149	05/08/15	REPLENISH JURY FUND, D/CRT	418124	05-12-15	District Courts	Jurors, Grand Jurors, Jur	$1,358.00	
Lisa G David	42149	05/11/15	REPLENISH JURY FUND, D/CRT	418424	05-19-15	District Courts	Jurors, Grand Jurors, Jur	$1,062.00	
Lisa G David	42149	05/22/15	REPLENISH JURY FUND, D/CRT	418808	05-26-15	District Courts	Jurors, Grand Jurors, Jur	$2,808.00	
Lisa G David	42149	06/08/15	REPLENISH JURY FUND, D/CRTS	419785	06-16-15	District Courts	Jurors, Grand Jurors, Jur	$1,296.00	
Lisa G David	42149	06/19/15	REPLENISH JURY FUND, D/CRT	420257	06-23-15	District Courts	Jurors, Grand Jurors, Jur	$1,248.00	
Lisa G David	42149	06/22/15;DC	CASH DRAWER REPLENISHMENT	420768	07-07-15	Non-Departmental	Miscellaneous	$16.00	
Lisa G David	42149	07/01/15	REPLENISH JURY FUND, D/CRT	420767	07-07-15	District Courts	Jurors, Grand Jurors, Jur	$3,698.00	
Lisa G David	42149	07/09/15	REPLENISH JURY FUND, D/CRTS	421015	07-14-15	District Courts	Jurors, Grand Jurors, Jur	$1,314.00	
Lisa G David	42149	07/14/15	REPLENISH JURY FUND, D/CRT	421289	07-21-15	District Courts	Jurors, Grand Jurors, Jur	$1,524.00	
Lisa G David	42149	07/23/15	REPLENISH JURY FUND, D/CRT	421620	07-28-15	District Courts	Jurors, Grand Jurors, Jur	$1,080.00	
Lisa G David	42149	07/29/15	REPLENISH JURY FUND, D/CRTS	421775	07-29-15	District Courts	Jurors, Grand Jurors, Jur	$1,206.00	
Lisa G David	42149	10/02/14	REPLENISH JURY FUND, D/CRT	408959	10-14-14	District Courts	Jurors, Grand Jurors, Jur	$2,828.00	
Lisa G David	42149	10/07/14	REPLENISH JURY FUND, D/CRT	408958	10-14-14	District Courts	Jurors, Grand Jurors, Jur	$1,440.00	
Lisa G David	42149	10/09/14	C#12-1237-K26, REPLENISH JURY FUND, D/CRT	408810	10-09-14	District Courts	Jurors, Grand Jurors, Jur	$9,800.00	
Lisa G David	42149	11/19/14	REPLENISH JUROR FUND, D/CRT	410722	11-25-14	District Courts	Jurors, Grand Jurors, Jur	$3,680.00	
Lisa G David	42149	12/11/14	REPLENISH JURY FUND, D/CRT	412016	12-16-14	District Courts	Jurors, Grand Jurors, Jur	$2,952.00	
Lisa G David	42149	12/23/14	REPLENISH JURY FUND, D/CRT	412633	01-06-15	District Courts	Jurors, Grand Jurors, Jur	$3,230.00	
Lisa Goddard Gikas	28817	10-0011-CPS425	MC, 425TH	3006943	03-04-15	District Courts	Family Cases - Court Appt	$699.35	
Lisa Goddard Gikas	28817	10-0011-CPS425A	MC, CHILD, 425TH	3007999	08-19-15	District Courts	Family Cases - Court Appt	$393.75	
Lisa Goddard Gikas	28817	10-0011-F425B	C, 425TH	3006571	12-17-14	District Courts	Family Cases - Court Appt	$1,245.45	
Lisa Goddard Gikas	28817	10-0011-F425C	MC, A CHILD, 425TH	3007728	07-08-15	District Courts	Family Cases - Court Appt	$547.50	
Lisa Goddard Gikas	28817	10-03394-F395	M, 395TH	3006353	10-29-14	District Courts	Family Cases - Court Appt	$187.50	
Lisa Goddard Gikas	28817	12-0060-CPS425E	G, 425TH	3006571	12-17-14	District Courts	Family Cases - Court Appt	$375.00	
Lisa Goddard Gikas	28817	12-0060-CPS425F	SG, A CHILD, 425TH	3006943	03-04-15	District Courts	Family Cases - Court Appt	$262.50	
Lisa Goddard Gikas	28817	12-0060-CPS425G	SMG, A CHILD, 425TH	3007728	07-08-15	District Courts	Family Cases - Court Appt	$585.00	
Lisa Goddard Gikas	28817	12-0060-CPS425H	SG, 425TH	3007955	08-12-15	District Courts	Family Cases - Court Appt	$150.00	
Lisa Goddard Gikas	28817	12-0069-CPS425D	S, CHILDREN, CC#4	3006278	10-08-14	County Courts At Law	Family Cases - Court Appt	$443.00	
Lisa Goddard Gikas	28817	13-0054-CPS1B	AD, CC#1	3006278	10-08-14	County Courts At Law	Family Cases - Court Appt	$525.00	
Lisa Goddard Gikas	28817	13-0087-CPS425C	T, CHILDREN, 425TH	3006639	01-07-15	District Courts	Family Cases - Court Appt	$337.50	
Lisa Goddard Gikas	28817	13-0094-CPS425C	C, 425TH	3006571	12-17-14	District Courts	Family Cases - Court Appt	$412.50	
Lisa Goddard Gikas	28817	13-0094-CPS425D	NC, A CHILD, 425TH	3006943	03-04-15	District Courts	Family Cases - Court Appt	$525.00	
Lisa Goddard Gikas	28817	13-0094-CPS425E	NC, A CHILD, 425TH	3007728	07-08-15	District Courts	Family Cases - Court Appt	$562.50	
Lisa Goddard Gikas	28817	13-0094-CPS425F	NC, 425TH	3007955	08-12-15	District Courts	Family Cases - Court Appt	$225.00	
Lisa Goddard Gikas	28817	13-0144-CPS1A	S, CC#1	3006411	11-12-14	County Courts At Law	Family Cases - Court Appt	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lisa Goddard Gikas	28817	13-0197-J395	DC, 395TH	3007681	07-01-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Lisa Goddard Gikas	28817	13-0257-J395	RPS, 395TH	3007439	05-27-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa Goddard Gikas	28817	13-0278-J395	MA JR, 395TH	3006701	01-21-15	District Courts	Juvenile Cases - Court Ap	$1,250.00	
Lisa Goddard Gikas	28817	14-0022-J395	NJC, 395TH	3006326	10-22-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa Goddard Gikas	28817	14-0031-CPS1A	HM, CC#1	3006411	11-12-14	County Courts At Law	Family Cases - Court Appt	$375.00	
Lisa Goddard Gikas	28817	14-0033-CPS1A	JC, NS, DS, JS, CC#1	3006411	11-12-14	County Courts At Law	Family Cases - Court Appt	$450.00	
Lisa Goddard Gikas	28817	14-0033-CPS1B	JS, NS, DS, JC, CHILDREN, CC#1	3006943	03-04-15	County Courts At Law	Family Cases - Court Appt	$600.00	
Lisa Goddard Gikas	28817	14-0036-CPS1A	LJ, CC#1	3006411	11-12-14	County Courts At Law	Family Cases - Court Appt	$37.50	
Lisa Goddard Gikas	28817	14-0036-CPS1B	LJ, A CHILD, CC#1	3006943	03-04-15	County Courts At Law	Family Cases - Court Appt	$393.75	
Lisa Goddard Gikas	28817	14-0036-CPS1C	LJ, A CHILD, FEB 28-MAR 25/15, CC#1	3007359	05-13-15	County Courts At Law	Family Cases - Court Appt	$300.00	
Lisa Goddard Gikas	28817	14-0045-CPS425	EB,DL,CHILDREN, 425TH	3007999	08-19-15	District Courts	Family Cases - Court Appt	$1,050.00	
Lisa Goddard Gikas	28817	14-0046-CPS425A	YE, 425TH	3006571	12-17-14	District Courts	Family Cases - Court Appt	$225.00	
Lisa Goddard Gikas	28817	14-0046-CPS425B	Y, E, CHILDREN, 425TH	3006943	03-04-15	District Courts	Family Cases - Court Appt	$450.00	
Lisa Goddard Gikas	28817	14-0046-CPS425C	SH, A CHILD, 425TH	3007728	07-08-15	District Courts	Family Cases - Court Appt	$607.50	
Lisa Goddard Gikas	28817	14-0046-CPS425D	Y, E, 425TH	3007955	08-12-15	District Courts	Family Cases - Court Appt	$262.50	
Lisa Goddard Gikas	28817	14-0049-CPS1A	DB, CC#1	3006411	11-12-14	County Courts At Law	Family Cases - Court Appt	$450.00	
Lisa Goddard Gikas	28817	14-0049-CPS1B	DB, FEB 3-MAR 2/15, CC#1	3007359	05-13-15	County Courts At Law	Family Cases - Court Appt	$562.50	
Lisa Goddard Gikas	28817	14-0063-CPS1A	M, CC#1	3006411	11-12-14	County Courts At Law	Family Cases - Court Appt	$487.50	
Lisa Goddard Gikas	28817	14-0063-CPS1B	JM, A CHILD, JAN 8-13/15, CC#1	3007359	05-13-15	County Courts At Law	Family Cases - Court Appt	$300.00	
Lisa Goddard Gikas	28817	14-0063-CPS1C	JM, CC#1	3007439	05-27-15	County Courts At Law	Family Cases - Court Appt	$262.50	
Lisa Goddard Gikas	28817	14-0077-CPS425	AD-R, A CHILD, 425TH	3006943	03-04-15	District Courts	Family Cases - Court Appt	$375.00	
Lisa Goddard Gikas	28817	14-0077-CPS425A	AD-R, A CHILD, 425TH	3007728	07-08-15	District Courts	Family Cases - Court Appt	$420.00	
Lisa Goddard Gikas	28817	14-0077-CPS425B	AD-R, A CHILD, 425TH	3007999	08-19-15	District Courts	Family Cases - Court Appt	$787.50	
Lisa Goddard Gikas	28817	14-0088-CPS425	H, 425TH	3006571	12-17-14	District Courts	Family Cases - Court Appt	$750.00	
Lisa Goddard Gikas	28817	14-0088-CPS425A	LH, A CHILD, 425TH	3006943	03-04-15	District Courts	Family Cases - Court Appt	$975.00	
Lisa Goddard Gikas	28817	14-0088-CPS425B	LH, A CHILD, 425TH	3007728	07-08-15	District Courts	Family Cases - Court Appt	$900.00	
Lisa Goddard Gikas	28817	14-0088-CPS425C	LH, 425TH	3007955	08-12-15	District Courts	Family Cases - Court Appt	$420.00	
Lisa Goddard Gikas	28817	14-0092-J395	JJ, 395TH	3006326	10-22-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Lisa Goddard Gikas	28817	14-0106-CPS1	AH, CC#1	3006411	11-12-14	County Courts At Law	Family Cases - Court Appt	$300.00	
Lisa Goddard Gikas	28817	14-0106-CPS1A	AH, A CHILD, CC#1	3006943	03-04-15	County Courts At Law	Family Cases - Court Appt	$75.00	
Lisa Goddard Gikas	28817	14-0106-CPS1B	AH, A CHILD, JAN 9-MAR 25/15, CC#1	3007359	05-13-15	County Courts At Law	Family Cases - Court Appt	$397.50	
Lisa Goddard Gikas	28817	14-0106-CPSC1C	AH, A CHILD, CC#1	3007905	08-05-15	County Courts At Law	Family Cases - Court Appt	$431.25	
Lisa Goddard Gikas	28817	14-0109-J395	MG, 395TH	3006701	01-21-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa Goddard Gikas	28817	14-0111-CPS395	T & CR, CHILDREN, 395TH	3006571	12-17-14	District Courts	Family Cases - Court Appt	$300.00	
Lisa Goddard Gikas	28817	14-0111-CPS395A	CR, 395TH	3007066	03-25-15	District Courts	Family Cases - Court Appt	$75.00	
Lisa Goddard Gikas	28817	14-0111-CPS395B	TC, CC, CHILDREN, 395TH	3007439	05-27-15	District Courts	Family Cases - Court Appt	$300.00	
Lisa Goddard Gikas	28817	14-0111-CPS395C	TC, CC, CHILDREN, 395TH	3008291	09-30-15	District Courts	Family Cases - Court Appt	$487.50	
Lisa Goddard Gikas	28817	14-0126-J395	VKG, 395TH	3007439	05-27-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa Goddard Gikas	28817	14-0132-J395	TE, 395TH	3007027	03-18-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa Goddard Gikas	28817	14-0157-CPS395	AD, BD, CHILDREN, 395TH	3007439	05-27-15	District Courts	Family Cases - Court Appt	$967.50	
Lisa Goddard Gikas	28817	14-0157-CPS395A	AD, BD, CHILDREN, 395TH	3008291	09-30-15	District Courts	Family Cases - Court Appt	$356.25	
Lisa Goddard Gikas	28817	14-0182-J395	TAL, 395TH	3008291	09-30-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa Goddard Gikas	28817	14-0216-J395	DS, 395TH	3007439	05-27-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa Goddard Gikas	28817	14-0222-J395	JC, 395TH	410431	11-18-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Lisa Goddard Gikas	28817	14-0224-J395	AK, 395TH	3006435	11-19-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Lisa Goddard Gikas	28817	14-0227-J395	KT, 395TH	3007027	03-18-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa Goddard Gikas	28817	15-0011-CPS395	BB, A CHILD, 395TH	3007439	05-27-15	District Courts	Family Cases - Court Appt	$997.50	
Lisa Goddard Gikas	28817	15-0011-CPS395A	BB, A CHILD, 395TH	3008291	09-30-15	District Courts	Family Cases - Court Appt	$900.00	
Lisa Goddard Gikas	28817	15-0061-CPSC1	MK, A CHILD, CC#1	3007905	08-05-15	County Courts At Law	Family Cases - Court Appt	$862.50	
Lisa Goddard Gikas	28817	15-0083-J395	NJC, 395TH	3008291	09-30-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa Goddard Gikas	28817	15-0113-J395	NA, 395TH	3008291	09-30-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Lisa Goddard Gikas	28817	CHAMBER FILE;CM	CM, 395TH	3007728	07-08-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Lisa Goddard Gikas	28817	CHAMBER FILE;DW	DW, 395TH	3007728	07-08-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Lisa Gothey	44215	14108;PARKS	R#15523, REFUND, PARKS	418809	05-26-15	Default	Pavilion Fees	$25.00	
Lisa M Mims	26650	09-775-K368	JAMES HARRELL WALLACE JR, 368TH	421996	08-04-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa M Mims	26650	10-0790-FC2D	JSG, A CHILD, CC#1	418810	05-26-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Lisa M Mims	26650	13-0105-CPS1C	JM, CC#1	409848	11-04-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Lisa M Mims	26650	13-1248-K26	JACOB SEPEDA, 26TH	418810	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa M Mims	26650	14-0002-CPS1A	DB, CC#1	413882	02-03-15	County Courts At Law	Family Cases - Court Appt	$487.50	
Lisa M Mims	26650	14-0031-CPS1A	HM, CC#1	409848	11-04-14	County Courts At Law	Family Cases - Court Appt	$292.50	
Lisa M Mims	26650	14-0031-CPS1B	HM, CC#1	413882	02-03-15	County Courts At Law	Family Cases - Court Appt	$592.50	
Lisa M Mims	26650	14-0031-CPS1C	HM, CC#1	418810	05-26-15	County Courts At Law	Family Cases - Court Appt	$300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lisa M Mims	26650	14-0037-CPS425A	LMW, AJW, ATW, 425TH	412017	12-16-14	District Courts	Family Cases - Court Appt	$285.00	
Lisa M Mims	26650	14-0037-CPS425B	LW, AW, AW, 425TH	415052	03-03-15	District Courts	Family Cases - Court Appt	$622.50	
Lisa M Mims	26650	14-0037-CPS425C	LW, AW, AW, CHILDREN, 425TH	420769	07-07-15	District Courts	Family Cases - Court Appt	$300.00	
Lisa M Mims	26650	14-0052-CPS425A	CG, EG, MM, 425TH	412634	01-06-15	District Courts	Family Cases - Court Appt	$450.00	
Lisa M Mims	26650	14-0052-CPS425B	CG, EG, MM, 425TH	415052	03-03-15	District Courts	Family Cases - Court Appt	$225.00	
Lisa M Mims	26650	14-0052-CPS425C	CG, EG, MM, 425TH	420769	07-07-15	District Courts	Family Cases - Court Appt	$675.00	
Lisa M Mims	26650	14-0101-CPS425	MJC, 425TH	412017	12-16-14	District Courts	Family Cases - Court Appt	$225.00	
Lisa M Mims	26650	14-0101-CPS425A	MC, 425TH	415052	03-03-15	District Courts	Family Cases - Court Appt	$225.00	
Lisa M Mims	26650	14-0108-CPS1	AT, AT, CC#1	409848	11-04-14	County Courts At Law	Family Cases - Court Appt	$450.00	
Lisa M Mims	26650	14-0108-CPSC1	AT, CC#1	418810	05-26-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Lisa M Mims	26650	14-0108-CPSC1A	AT, AT, CC#1	423563	09-08-15	County Courts At Law	Family Cases - Court Appt	$450.00	
Lisa M Mims	26650	14-0143-J395	LA, 395TH	417434	04-28-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa M Mims	26650	14-0148-J395	JS, 395TH	412017	12-16-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa M Mims	26650	14-0207-J395	RLA, 395TH	413283	01-20-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa M Mims	26650	14-0268-J395	TL, 395TH	415862	03-24-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa M Mims	26650	14-03707-2	CARRIE DAWN GRIFFIN, CC#2	423210	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa M Mims	26650	14-0378-K26	THERESA RATH, 26TH	413882	02-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa M Mims	26650	14-0790-FC1	JSG, CC#1	413882	02-03-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Lisa M Mims	26650	14-0790-FC1B	JSG, CC#1	409848	11-04-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Lisa M Mims	26650	14-0838-K368	KYLE HOYT, 368TH	412017	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa M Mims	26650	14-0843-K26	CARRIE GRIFFIN, 26TH	422876	08-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa M Mims	26650	14-0864-K26	MARTIN GALARZA-MIRELES, 26TH	408960	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa M Mims	26650	14-1174-K26	KATIE WASHINGTON, 26TH	410170	11-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa M Mims	26650	14-1578-K368	DERRICK THOMAS, 368TH	412017	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa M Mims	26650	14-1638-K26	TERRI RENEE HICKS, 26TH	419786	06-16-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa M Mims	26650	14-1653-K368	NARKESHIA NICOLE REED, 368TH	422876	08-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa M Mims	26650	14-1713-K277	ANTONIO CABRERA, 277TH	409281	10-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa M Mims	26650	14-1949-K277	SHAUN BLANKENSHIP, 277TH	413882	02-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa M Mims	26650	14-2006-K368	STELLA PLICHER, 368TH	412017	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa M Mims	26650	14-2190-K368	CHAD WILLIAM INGRAM, 368TH	414720	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa M Mims	26650	14-2208-K277	RYAN GARRETT NISSEN, 277TH	412634	01-06-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa M Mims	26650	14-2380-K368	JUSTIN LEDET, 368TH	423475	09-08-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa M Mims	26650	15-0042-K277	KYLE WAYNE MOORE, 277TH	414720	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa M Mims	26650	15-0052-CPS425D	CG, EG, MG, CHILDREN, 425TH	422593	08-18-15	District Courts	Family Cases - Court Appt	$862.50	
Lisa M Mims	26650	15-0062-J395	CY, 395TH	424385	09-29-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa M Mims	26650	15-0326-K277	ASHLEY WEBER, 277TH	418810	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa M Mims	26650	15-0688-K26	LEO BRADLEY DUBEY, 26TH	422876	08-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa M Mims	26650	15-0781-K277	VALERIE FURGUSON, 277TH	418810	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa M Mims	26650	15-1544-K277	C#15-1545-K277, 15-1546-K277, MICHAEL CHRISTIAN BERG, 277TH	424065	09-22-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	01-1938-FC1	SG, CC#1	408661	10-07-14	County Courts At Law	Family Cases - Court Appt	$150.00	
Lisa Rasmussen Hoing	42430	01-969-FC1	DTS, JPS, BNS, CC#1	412018	12-16-14	County Courts At Law	Family Cases - Court Appt	$450.00	
Lisa Rasmussen Hoing	42430	03-301-F395	DMW, 395TH	424386	09-29-15	District Courts	Family Cases - Court Appt	$450.00	
Lisa Rasmussen Hoing	42430	09-03155-3	C#10-06602-3, RICHARD WAYNE SCARBROUGH, CC#3	414721	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Lisa Rasmussen Hoing	42430	10-3576-F395	AAMA, 395TH	415863	03-24-15	District Courts	Family Cases - Court Appt	$450.00	
Lisa Rasmussen Hoing	42430	10-3576-F395A	AAHMA, 395TH	418811	05-26-15	District Courts	Family Cases - Court Appt	$225.00	
Lisa Rasmussen Hoing	42430	10-3576-F395B	AAHMA, 395TH	424386	09-29-15	District Courts	Family Cases - Court Appt	$225.00	
Lisa Rasmussen Hoing	42430	11-1343-K277	JOHN P BURNHAM, 368TH	412018	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	12-0931-K277	RUBEN VASQUEZ, 368TH	422877	08-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	12-10407-3	JEREMY ARMOLD, CC#2	424386	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	12-3370-F425	NBS, JJS, 425TH	415053	03-03-15	District Courts	Family Cases - Court Appt	$225.00	
Lisa Rasmussen Hoing	42430	13-0129-J395	JWW, 395TH	413284	01-20-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	13-0136-CPS1C	JS, A CHILD, CC#1	411033	12-02-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Lisa Rasmussen Hoing	42430	13-0136-CPSC1	JS, A CHILD, CC#1	414721	02-24-15	County Courts At Law	Family Cases - Court Appt	$750.00	
Lisa Rasmussen Hoing	42430	13-0136-CPSC1A	JS, A CHILD, CC#1	416818	04-14-15	County Courts At Law	Family Cases - Court Appt	$300.00	
Lisa Rasmussen Hoing	42430	13-0139-CPSC1	NDV, TDFPS, CC#1	418811	05-26-15	County Courts At Law	Family Cases - Court Appt	$2,418.75	
Lisa Rasmussen Hoing	42430	13-0181-J395	KB, 395TH	409282	10-21-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	13-0200-J395	MR, 395TH	418811	05-26-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	13-0642-K26	DAVID KONTZ, 26TH	422877	08-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	13-06468-1	KORRY LATRAE ROBINSON, CC#1	418811	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	13-09156-1	TOMMIE LYNN NICHOLSON, CC#1	419787	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$260.00	
Lisa Rasmussen Hoing	42430	13-09654-2	LEA DAVILA, CC#2	416818	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-0009-J395A	CMM, 395TH	418811	05-26-15	District Courts	Juvenile Cases - Court Ap	$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lisa Rasmussen Hoing	42430	14-0025-CPS425	MS, AMB, JLD, GEW, 425TH	415053	03-03-15	District Courts	Family Cases - Court Appt	$450.00	
Lisa Rasmussen Hoing	42430	14-0025-CPS425A	AM, AMB, JLD, GEW, CHILDREN, 425TH	421997	08-04-15	District Courts	Family Cases - Court Appt	$881.25	
Lisa Rasmussen Hoing	42430	14-0027-CPS425A	AP, 425TH	412018	12-16-14	District Courts	Family Cases - Court Appt	$412.50	
Lisa Rasmussen Hoing	42430	14-0027-CPS425B	AP, 425TH	415053	03-03-15	District Courts	Family Cases - Court Appt	$225.00	
Lisa Rasmussen Hoing	42430	14-0027-CPS425C	AP, 425TH	420770	07-07-15	District Courts	Family Cases - Court Appt	$1,200.00	
Lisa Rasmussen Hoing	42430	14-0033-J395	MM, 395TH	413284	01-20-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Lisa Rasmussen Hoing	42430	14-00419-2	MICHAEL PAUL GRAHAM, CC#2	411478	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-0043-CPS1A	JCN, CC#1	411033	12-02-14	County Courts At Law	Family Cases - Court Appt	$412.50	
Lisa Rasmussen Hoing	42430	14-0043-CPSC1	JCN, A CHILD, CC#1	416818	04-14-15	County Courts At Law	Family Cases - Court Appt	$1,012.50	
Lisa Rasmussen Hoing	42430	14-0048-CPS425A	JM, NC & GC, 425TH	412018	12-16-14	District Courts	Family Cases - Court Appt	$337.50	
Lisa Rasmussen Hoing	42430	14-0048-CPS425B	JM, NC, GC, 425TH	415053	03-03-15	District Courts	Family Cases - Court Appt	$300.00	
Lisa Rasmussen Hoing	42430	14-0048-CPS425C	JM, NC, GC, CHILDREN, 425TH	420770	07-07-15	District Courts	Family Cases - Court Appt	$600.00	
Lisa Rasmussen Hoing	42430	14-0048-CPS425D	JM, NC, GC, CHILDREN, 425TH	421997	08-04-15	District Courts	Family Cases - Court Appt	$225.00	
Lisa Rasmussen Hoing	42430	14-0055-J395	KGL, 395TH	409567	10-28-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	14-00551-2	RACHELL BARRERAS, CC#2	416205	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-0060-CPS425	TMW, 425TH	415053	03-03-15	District Courts	Family Cases - Court Appt	$450.00	
Lisa Rasmussen Hoing	42430	14-0060-CPS425A	TMW, 425TH	421997	08-04-15	District Courts	Family Cases - Court Appt	$1,312.50	
Lisa Rasmussen Hoing	42430	14-0068-CPS425A	KAC, 425TH	412018	12-16-14	District Courts	Family Cases - Court Appt	$375.00	
Lisa Rasmussen Hoing	42430	14-0068-CPS425B	KAC, 425TH	415053	03-03-15	District Courts	Family Cases - Court Appt	$300.00	
Lisa Rasmussen Hoing	42430	14-0068-CPS425C	KAC, 425TH	420770	07-07-15	District Courts	Family Cases - Court Appt	$600.00	
Lisa Rasmussen Hoing	42430	14-0068-CPS425D	KAC, 425TH	421997	08-04-15	District Courts	Family Cases - Court Appt	$637.50	
Lisa Rasmussen Hoing	42430	14-0092-CPS395	IST, 395TH	412018	12-16-14	District Courts	Family Cases - Court Appt	$375.00	
Lisa Rasmussen Hoing	42430	14-0092-CPS395A	IST, 395TH	421997	08-04-15	District Courts	Family Cases - Court Appt	$1,125.00	
Lisa Rasmussen Hoing	42430	14-01006-2	LARISSA LARSON SMITH, CC#2	414721	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-0101-CPS425	MC, 425TH	420770	07-07-15	District Courts	Family Cases - Court Appt	$562.50	
Lisa Rasmussen Hoing	42430	14-0101-CPS425A	MC, 425TH	421997	08-04-15	District Courts	Family Cases - Court Appt	$600.00	
Lisa Rasmussen Hoing	42430	14-01057-2	ADRIAN NICOLA PAZ, CC#2	416205	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-0108-J395	ABC, 395TH	413284	01-20-15	District Courts	Juvenile Cases - Court Ap	$945.00	
Lisa Rasmussen Hoing	42430	14-0113-J395	TCO, 395TH	424386	09-29-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	14-0131-J395	RU, 395TH	413284	01-20-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Lisa Rasmussen Hoing	42430	14-01319-2	IAN EDWARD SOKOLNIK, CC#2	421440	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-0138-CPSC1	IAS, A CHILD, CC#1	414721	02-24-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Lisa Rasmussen Hoing	42430	14-0138-CPSC1A	IAS, A CHILD, CC#1	422331	08-11-15	County Courts At Law	Family Cases - Court Appt	$262.50	
Lisa Rasmussen Hoing	42430	14-0155-CPSC1	EW, A CHILD, CC#1	414721	02-24-15	County Courts At Law	Family Cases - Court Appt	$150.00	
Lisa Rasmussen Hoing	42430	14-0155-CPSC1A	EW, A CHILD, CC#1	422331	08-11-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Lisa Rasmussen Hoing	42430	14-0158-CPS395	KBL, RSBL, MBL, ALM, ZM, LB, MTL, 395TH	418811	05-26-15	District Courts	Family Cases - Court Appt	$825.00	
Lisa Rasmussen Hoing	42430	14-0158-CPS395A	KBL, RSBL, MBL, ALM, ZMLB, MTL, 395TH	424386	09-29-15	District Courts	Family Cases - Court Appt	$450.00	
Lisa Rasmussen Hoing	42430	14-01803-2	MARIA ORTIZ, CC#2	412635	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-0182-J395	TAL, 395TH	413284	01-20-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	14-02088-3	JURNEE MICHELLE ROBLES, CC#3	418811	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-0213-J395	C#12-0296-J395, THNB, 395TH	409282	10-21-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	14-0220-J395	RR, 395TH	418811	05-26-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	14-0244-J395	CP, 395TH	418811	05-26-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Lisa Rasmussen Hoing	42430	14-03023-2	C#14-05432-2, 14-05431-2, SEBASTIAN MAXWELL DRAPER, CC#2	413583	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Lisa Rasmussen Hoing	42430	14-03329-3	ARLA LATHAM, CC#3	422594	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-037972-2	MARIA MARTINEZ, CC#2	408961	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-03993-3	DAVID RAY WADE, CC#3	421621	07-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-04286-1	GABRIELLE ROBINSON, CC#1	410723	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-04624-1	DANIELLE NORTON, CC#1	422331	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-04624-1A	DANIELLE NORTON, CC#1	422331	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-04740-2	CECIL LEE DEAVER, CC#2	408961	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-04844-2	C#14-02010-2, DEVON DEON TONEY, CC#2	412635	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lisa Rasmussen Hoing	42430	14-04968-3	JOHN BURNHAM, CC#3	411478	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-05074-3	ANGEL CONTRERAS, CC#3	416205	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-05149-1	DANIEL LEWIS RATLIFF, CC#1	408661	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-05765-2	ADAM FRANK NEWTON, CC#2	412635	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-05922-2	AUDRY A ARREDONDO, CC#2	419473	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-06036-3	CHRISTINE NOBLES WOODALL, CC#3	409282	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-06260-2	DESTINEE SCOTT, CC#2	414721	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-06326-3	C#14-06917-3, 14-06327-3, ZACHARY ROBINSON, CC#3	415053	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Lisa Rasmussen Hoing	42430	14-06840-2	STEPHEN ALLEN, CC#2	410723	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-06972-1	KORTNEY NICHOLE KESHIAN, CC#1	410723	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lisa Rasmussen Hoing	42430	14-07118-2	MARK PEREZ, CC#2	412635	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-07507-1	MARIA SANTOS ACOSTA, CC#1	420470	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-0761-K277	RACHELL BARRERAS, 277TH	413883	02-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	14-08081-2	PAUL ANTHONY RAMIREZ, CC#2	418125	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-08441-2	JACOBIE LOGAN, CC#2	416528	04-07-15	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Lisa Rasmussen Hoing	42430	14-08486-2	RICHARD EARL CLAY JOHN MARTIN, CC#2	418125	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-08507-3	MICAH BERGES, CC#3	424066	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-08555-1	ISRAEL AGUILAR, CC#1	420770	07-07-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-08663-3	DAVID DONNELL WHALON, CC#3	412018	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-08847-3	C#14-09081-3, NICHOLAS A MORALES, CC#3	413583	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Lisa Rasmussen Hoing	42430	14-0979-K368	JEREMY ABRAMS, 368TH	412635	01-06-15	District Courts	Criminal Cases - Court Ap	$705.53	
Lisa Rasmussen Hoing	42430	14-1077-K277	LAURA L WHITE, 277TH	415592	03-17-15	District Courts	Criminal Cases - Court Ap	$750.00	
Lisa Rasmussen Hoing	42430	14-1214-K277	ANGEL CONTRERAS, 277TH	421621	07-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	14-1321-K368	JAMES DOLAN, 368TH	422331	08-11-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	14-1379-K26	SEBASTIAN MAXWELL DRAPER, 26TH	412635	01-06-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	14-1581-K368	C#14-1227-K368, DANIEL LEWIS RATLIFF, 368TH	417435	04-28-15	District Courts	Criminal Cases - Court Ap	$1,000.00	
Lisa Rasmussen Hoing	42430	14-1707-K26	STEPHEN ALLEN, 26TH	410172	11-10-14	District Courts	Criminal Cases - Court Ap	$250.00	
Lisa Rasmussen Hoing	42430	14-1860-K368	MICHAEL LEE PEARMON, 368TH	415863	03-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	14-1930-K277	NATHAN BRINGHAM, 277TH	414721	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	14-2025-K26	LAKENDRA VENIECE HARRIS, 26TH	420115	06-23-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	14-2196-K277	CHRISTOPHER SHOUSE, 277TH	424066	09-22-15	District Courts	Criminal Cases - Court Ap	$750.00	
Lisa Rasmussen Hoing	42430	14-2458-K368	GRANT EUGENE DAVIS, 368TH	419473	06-09-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	14.07741-3	C#14-07742-3, THOMAS HILL TUTOR, CC#3	413583	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lisa Rasmussen Hoing	42430	15-00053-3	C#15-00052-3, GRANT EUGENE DAVIS, CC#3	420115	06-23-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lisa Rasmussen Hoing	42430	15-0010-K26	ROBERT BOS, 26TH	424386	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	15-0017-K368	JONATHAN CORTINA, 368TH	415053	03-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	15-0024-CPS425	LB, NM, 425TH	420770	07-07-15	District Courts	Family Cases - Court Appt	$300.00	
Lisa Rasmussen Hoing	42430	15-0024-CPS425A	LB, NM, CHILDREN, 425TH	421997	08-04-15	District Courts	Family Cases - Court Appt	$412.50	
Lisa Rasmussen Hoing	42430	15-0027-CPSC1	MLW, A CHILD, CC#1	422331	08-11-15	County Courts At Law	Family Cases - Court Appt	$450.00	
Lisa Rasmussen Hoing	42430	15-0039-CPSC1	AM, CF, CFIF, CHILDREN, CC#1	422331	08-11-15	County Courts At Law	Family Cases - Court Appt	$975.00	
Lisa Rasmussen Hoing	42430	15-0040-CPS425	LD, JJM, 425TH	422594	08-18-15	District Courts	Family Cases - Court Appt	$450.00	
Lisa Rasmussen Hoing	42430	15-0044-CPSC1	AG, A CHILD, CC#1	422731	08-17-15	County Courts At Law	Family Cases - Court Appt	$450.00	
Lisa Rasmussen Hoing	42430	15-00560-2	KASRA YEGANEH, CC#2	422594	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	15-00790-2	COURTNEY RENEE COUGHLON, CC#2	424386	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	15-00901-2	C#15-00098-2, JONATHAN CORTINA, CC#2	415592	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lisa Rasmussen Hoing	42430	15-0091-CPSC1	RR, RH, CHILDREN, CC#1	421997	08-04-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Lisa Rasmussen Hoing	42430	15-0092-CPSC1	MM, A CHILD, CC#1	422331	08-11-15	County Courts At Law	Family Cases - Court Appt	$150.00	
Lisa Rasmussen Hoing	42430	15-00920-2	ERIK DAMIAN ROJAS, CC#2	424066	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	15-01334-2	CHRISTOPHER HAYNES, CC#2	418125	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	15-01387-1	DARRELL HORNE, CC#1	423211	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	15-01398-3	DONALD FREDRICK, CC#3	424066	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	15-02474-2	RUBEN VASQUEZ, CC#2	421440	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	15-03245-1	DANIEL PICHETTE, CC#1	423731	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	15-0381-K368	CHRISTOPHER GLENN HAYNES, 368TH	418811	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	15-04434-3	C#15-04433-3, DANIEL HERRERA, CC#3	422594	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lisa Rasmussen Hoing	42430	15-1107-K26	DANIEL PICHETTE, 26TH	421997	08-04-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	15-1359-K277	MARVIN CASTILLO-URIZA, 277TH	423211	09-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Literacy Council Of Williamson Cty	2823	1220	OCT 2014, PRGM INSTRUCTION & MGMT FEE SVC, JAIL	3006354	10-29-14	County Jail	Project Better Chance	$15,603.00	
Literacy Council Of Williamson Cty	2823	1222	NOV 2014, PRGM INSTRUCTION & MGMT FEE SVC, JAIL	3006525	12-10-14	County Jail	Project Better Chance	$15,603.00	
Literacy Council Of Williamson Cty	2823	1223	DEC 14, PRGM INSTRUCTION & MGMT FEE SVC, JAIL	3006572	12-17-14	County Jail	Project Better Chance	$15,603.00	
Literacy Council Of Williamson Cty	2823	1225	JAN 15, PROGRAM INSTRUCTION & MGMT SVCS, JAIL	3006810	02-11-15	County Jail	Project Better Chance	$15,603.00	
Literacy Council Of Williamson Cty	2823	1226	FEB 15, PROGRAM INSTRUCTION & MGMT, JAIL	3006904	02-25-15	County Jail	Project Better Chance	$15,603.00	
Literacy Council Of Williamson Cty	2823	1227	MAR 15, PROGRAM INSTRUCTION MGMT, JAIL	3007105	04-01-15	County Jail	Project Better Chance	$15,603.00	
Literacy Council Of Williamson Cty	2823	1228	APR 15, PROGRAM INSTRUCTION MGMT, JAIL	3007261	04-29-15	County Jail	Project Better Chance	$15,603.00	
Literacy Council Of Williamson Cty	2823	1230	MAY 2015, PROGRAM INSTRUCTION & MANAGEMENT, JAIL	3007483	06-03-15	County Jail	Project Better Chance	$15,603.00	
Literacy Council Of Williamson Cty	2823	1231	JUN 15, PROGRAM INSTRUCTION & MANAGEMENT, JAIL	3007572	06-17-15	County Jail	Project Better Chance	$15,603.00	
Literacy Council Of Williamson Cty	2823	1232	JUL 15, PROGRAM INSTRUCTION & MANAGEMENT, JAIL	3007810	07-22-15	County Jail	Project Better Chance	$15,603.00	
Literacy Council Of Williamson Cty	2823	1234	AUG 15, PROGRAM INSTRUCTION & MANAGEMENT, JAIL	3008000	08-19-15	County Jail	Project Better Chance	$15,603.00	
Literacy Council Of Williamson Cty	2823	1235	SEP 15, PROGRAM INSTRUCTIONS & MANAGEMENT, JAIL	3008233	09-23-15	County Jail	Project Better Chance	$15,603.00	
Little Ceasar'S	43962	14-0964-K26	C#14-0964-K26, RESTITUTION, ALVIN EUGENE AUSTIN, D/ATTY	421622	07-28-15	Default	Due To Others-Da Restitut	$300.00	
Little River Healthcare	41262	38182P139321	RONDA GREINER, JAIL	409850	11-04-14	County Jail	Medical/Hospital	$212.49	
Little River Healthcare	41262	40285P139633	SEBASTIAN M DRAPER, JAIL	410432	11-18-14	County Jail	Medical/Hospital	$102.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Little River Healthcare	41262	41018P139633	SEBASTIAN M DRAPER, JAIL	412019	12-16-14	County Jail	Medical/Hospital	$551.73	
Little River Healthcare	41262	41399P139633	SEBASTIAN M DRAPER, JAIL	412019	12-16-14	County Jail	Medical/Hospital	$31.28	
Little River Healthcare	41262	42868P139321	RONDA GREINER, JAIL	412019	12-16-14	County Jail	Medical/Hospital	$144.79	
Little River Healthcare	41262	43164P140170	JJ, MEDICAL, JUV	412019	12-16-14	Juvenile Services	Medical/Hospital	$58.91	
Little River Healthcare	41262	45024P139633	SEBASTIAN M DRAPER, JAIL	412636	01-06-15	County Jail	Medical/Hospital	$857.28	
Little River Healthcare	41262	46443P139321	RONDA GREINER, JAIL	412636	01-06-15	County Jail	Medical/Hospital	$106.54	
Little River Healthcare	41262	48260P140875	STEVEN VANNOY, JAIL	413285	01-20-15	County Jail	Medical/Hospital	$134.18	
Little River Healthcare	41262	49459P141010	ANDREW L SEARCH, JAIL	414172	02-10-15	County Jail	Medical/Hospital	$262.08	
Little River Healthcare	41262	504327P679016	JAMES N PHAM, JAIL	423212	09-01-15	County Jail	Medical/Hospital	$244.99	
Little River Healthcare	41262	55568P141708	XAVIER J MURRAY, JAIL	416529	04-07-15	County Jail	Medical/Hospital	$162.10	
Little River Healthcare	41262	60694P142146	EDWARD H GREER, JAIL	418126	05-12-15	County Jail	Medical/Hospital	$100.31	
Little River Healthcare	41262	60695P142147	PATRICK N VILLARREAL, JAIL	418126	05-12-15	County Jail	Medical/Hospital	$74.92	
Little River Healthcare	41262	61207P142498	ANDREA R AGUILAR, JAIL	418425	05-19-15	County Jail	Medical/Hospital	$449.65	
Little River Healthcare	41262	62879P142498	ANDREA R AGUILAR, JAIL	419474	06-09-15	County Jail	Medical/Hospital	$266.04	
Little River Healthcare	41262	63438P142147	PATRICK N VILLARREAL, JAIL	419474	06-09-15	County Jail	Medical/Hospital	$69.67	
Little River Healthcare	41262	63439P142147	PATRICK N VILLARREAL, JAIL	419474	06-09-15	County Jail	Medical/Hospital	$636.37	
Little River Healthcare	41262	63550P142732	KATHRYN M LYNN, JAIL	419474	06-09-15	County Jail	Medical/Hospital	$167.84	
Little River Healthcare	41262	65117P142146	EDWARD H GREER, JAIL	419788	06-16-15	County Jail	Medical/Hospital	$76.64	
Little River Healthcare	41262	65118P142146	EDWARD H GREER, JAIL	419788	06-16-15	County Jail	Medical/Hospital	$413.80	
Little River Healthcare	41262	65119P142147	PATRICK N VILLARREAL, JAIL	419788	06-16-15	County Jail	Medical/Hospital	$26.01	
Little River Healthcare	41262	65300P142616	JEREMY D HOWELL, JAIL	419788	06-16-15	County Jail	Medical/Hospital	$77.18	
Little River Healthcare	41262	65338P142733	JERRIK V MITCHELL, JAIL	419788	06-16-15	County Jail	Medical/Hospital	$48.80	
Little River Healthcare	41262	65339P142734	ROYCE W BELCHER, JAIL	419788	06-16-15	County Jail	Medical/Hospital	$141.65	
Little River Healthcare	41262	65360P142782	MELISSA A REED, JAIL	419788	06-16-15	County Jail	Medical/Hospital	$113.92	
Little River Healthcare	41262	67539P142734	ROYCE W BELCHER, JAIL	420771	07-07-15	County Jail	Medical/Hospital	$100.71	
Little River Healthcare	41262	67666P143230	DANTE PAYNE, JAIL	420771	07-07-15	County Jail	Medical/Hospital	$141.55	
Little River Healthcare	41262	71030P142147	PATRICK N VILLARREAL, JAIL	422332	08-11-15	County Jail	Medical/Hospital	$26.14	
Little River Healthcare	41262	71222P142734	ROYCE W BLECHER, JAIL	422332	08-11-15	County Jail	Medical/Hospital	$112.29	
Little River Healthcare	41262	72096P143844	JARVIS WALKER, JAIL	422332	08-11-15	County Jail	Medical/Hospital	$103.81	
Liu, Jeannette J	43369	04/07/15	MAR 30-APR 1/15, EXP REIMB, C/ATTY	417100	04-21-15	County Attorney	Training, Conf., Seminars	$80.00	
Liu, Jeannette J	43369	07/07/15	JUN 6-11/15, EXP REIMB, C/ATTY, 2015 DIGITAL DISCOVERY	421261	07-21-15	Commissioners Court	P&G-Capital	$40.00	
Liu, Jeannette J	43369	09/23/14	SEP 16-19/14, EXP REIMB, C/ATTY	408631	10-07-14	County Attorney	Training, Conf., Seminars	$140.00	
Liu, Jeannette J	43369	10/21/14	OCT 5-11/14, 2014 LEVA DIGITAL MULTIMEDIA, JAG EQUIP GRANT	410140	11-10-14	Commissioners Court	P&G-Capital	$330.00	
Liu, Jeannette J	43369	2015	2015 EMPLOYEE OF THE YEAR AWARD	420262	06-23-15	Employee Fund	Employee Recognition Prog	$500.00	
Live Oak Veterinary Clinic	12122	13-07381-2	C#13-07381-2, 13-07382-2, RESTITUTION, RONNIE WAYNE ANDREWS, C/ATTY	422879	08-25-15	Default	Due To Others-Ca Restitut	$1,500.00	
Live Oak Veterinary Clinic	12122	7156	DONKEY VET EXAM/VACCINES, PARKS	414722	02-24-15	Parks Department	Use Of Donations	$190.00	
Live Oak Veterinary Clinic	12122	7216	AMIGO TORE AREA ON HIS FACE, VET TOOK OFF SKIN & TREATED AREA, PARKS	415054	03-03-15	Parks Department	Use Of Donations	$130.00	
Live Oak Veterinary Clinic	12122	8530	C#2015-06-00793, C#2015-06-00656, SURGERY, CARE OF ANMLS, SHF	422878	08-25-15	Patrol Division	Care Of Animals	$5,558.64	
Lja Engineering Inc	44273	201504034	P#2291-1501, APR 8-MAY 1/15, NORTH MAYS	419789	06-16-15	Commissioner Pct 1	P&G-Capital	$18,611.90	
Lja Engineering Inc	44273	201505015	P#2291-1501, WA#1, MAY 1-29/15, NORTH MAYS EXTENSION	420471	06-30-15	Commissioner Pct 1	P&G-Capital	$5,720.00	
Lja Engineering Inc	44273	201506065	P#2291-1501, WA#1, MAY 30-JUN 26/15, NORTH MAYS EXTENSION	421998	08-04-15	Commissioner Pct 1	P&G-Capital	$87,647.00	
Lja Engineering Inc	44273	201507118	P#2291-1501, WA#1, JUN 27-JUL 31/15, NORTH MAYS EXTENSION	423732	09-15-15	Commissioner Pct 1	P&G-Capital	$132,550.60	
Llano Cty Sheriff	18459	12-0772-T368	SERVICE FEE, D/CLK	418127	05-12-15	Default	Fees Of Office, Dist Cler	$75.00	
Llano Cty Sheriff	18459	13-0067-T26	PAYMENT OF SERVICE FEES, OCT 14, D/CLK	412020	12-16-14	Default	Fees Of Office, Dist Cler	$150.00	
Llano Cty Sheriff	18459	JUL 15	SERVICE FEE, D/CLK	423733	09-15-15	Default	Fees Of Office, Dist Cler	$70.00	
Llano Cty Sheriff	18459	JUN 15	SERVICE FEE, D/CLK	421623	07-28-15	Default	Fees Of Office, Dist Cler	$300.00	
Lloyd, Kyle P	35179	04/29/15	APR 16-28/15, EXP REIMB, TAX A/C	418413	05-19-15	Co Tax Assessor Collector	Travel	$18.40	
Lloyd, Kyle P	35179	04/29/15	APR 16-28/15, EXP REIMB, TAX A/C	418413	05-19-15	Co Tax Assessor Collector	Training, Conf., Seminars	$286.77	
Lloyd, Stephanie J	27963	05/14/15	APR 29/15, EXP REIMB, C/ATTY	419248	06-02-15	County Attorney	Office Supplies	$101.00	
Lloyd, Stephanie J	27963	09/23/14	SEP 16-19/14, EXP REIMB, C/ATTY	408735	10-07-14	County Attorney	Training, Conf., Seminars	$140.00	
Lloyd, Stephanie J	27963	11/24/14	NOV 18-20/14, EXP REIMB, C/ATTY	412136	12-16-14	County Attorney	Training, Conf., Seminars	$100.00	
Loan Simple Inc	44258	62838	OVERPAYMENT, C/CLK	419475	06-09-15	Default	Fees Of Office, Co. Clerk	$18.00	
Lock, Karen G	831-N1	10/24/14	OCT 20-23/14, EXP REIMB, SHF	410154	11-10-14	Support Services Division	Training, Conf., Seminars	$140.00	
Lock, Theresa L	20265	12/04/14	DEC 1-3/14, EXP REIMB, CONST#3	412761	01-06-15	Constable Precinct 3	Training, Conf., Seminars	$100.00	
Loganathan Pillay	43584	11/04/14	ELECTION WORKERS SVC CONTRACT	411479	12-09-14	Election Svs Contract	Election Judges/Clerks	$167.50	
Loganathan Pillay	43584	12/16/14	ELECTION WORKERS SVC CONTRACT	413001	01-13-15	Election Svs Contract	Election Judges/Clerks	$147.50	
Lone Star Access Inc	28535	09/29/14;BCRT	INSPECTION FEE FOR BRUSHY CREEK REGIONAL TRAIL, PARKS	408662	10-07-14	Commissioner Pct 1	P&G-Capital	$400.00	
Lone Star Circle Of Care	28942	103125781	HEATHER HANNABASS, JAIL	422333	08-11-15	County Jail	Medical/Hospital	$202.00	
Lone Star Circle Of Care	28942	103989537	YOLANDA REYNA, JAIL	408962	10-14-14	County Jail	Medical/Hospital	$227.00	
Lone Star Circle Of Care	28942	104145471	EMILY ANNE PONZINI, JAIL	412637	01-06-15	County Jail	Medical/Hospital	$220.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lone Star Circle Of Care	28942	104145471A	EMILY ANNE PONZINI, JAIL	412637	01-06-15	County Jail	Medical/Hospital	$25.00	
Lone Star Circle Of Care	28942	104168352	TARA ALCANTARA, JAIL	412637	01-06-15	County Jail	Medical/Hospital	$539.00	
Lone Star Circle Of Care	28942	104191936	AMY ANNETTE ROGERS, JAIL	412637	01-06-15	County Jail	Medical/Hospital	$345.00	
Lone Star Circle Of Care	28942	104194527	TARA ALCANTARA, JAIL	412637	01-06-15	County Jail	Medical/Hospital	$130.00	
Lone Star Circle Of Care	28942	104194527A	TARA ALCANTARA, JAIL	412637	01-06-15	County Jail	Medical/Hospital	$17.00	
Lone Star Circle Of Care	28942	104206686	KRYSTAL LAQUITA PETERS, JAIL	413584	01-27-15	County Jail	Medical/Hospital	$2,110.00	
Lone Star Circle Of Care	28942	104206686A	KRYSTAL LAQUITA PETERS, JAIL	414173	02-10-15	County Jail	Medical/Hospital	$185.00	
Lone Star Circle Of Care	28942	104235640	ERIN DUNNING, JAIL	413884	02-03-15	County Jail	Medical/Hospital	$202.00	
Lone Star Circle Of Care	28942	104238736	LISA M CARRALES, JAIL	413884	02-03-15	County Jail	Medical/Hospital	$220.00	
Lone Star Circle Of Care	28942	104246420	VANITIE BIGHAM, JAIL	414723	02-24-15	County Jail	Medical/Hospital	$1,867.00	
Lone Star Circle Of Care	28942	104246904	VANITIE BIGHAM, JAIL	414723	02-24-15	County Jail	Medical/Hospital	$195.00	
Lone Star Circle Of Care	28942	104252683	LISA M CARRALES, JAIL	414723	02-24-15	County Jail	Medical/Hospital	$218.00	
Lone Star Circle Of Care	28942	104252683A	LISA M CARRALES, JAIL	414723	02-24-15	County Jail	Medical/Hospital	$112.00	
Lone Star Circle Of Care	28942	104264423	LISA M CARRALES, JAIL	414723	02-24-15	County Jail	Medical/Hospital	$137.00	
Lone Star Circle Of Care	28942	104271835	NICOLE MARKOWSKY, JAIL	414723	02-24-15	County Jail	Medical/Hospital	$77.00	
Lone Star Circle Of Care	28942	104409900	SARAH PEREZ, JAIL	417797	05-05-15	County Jail	Medical/Hospital	$195.00	
Lone Star Circle Of Care	28942	104427590	DANAH MARIE MCWHORTER, JAIL	418426	05-19-15	County Jail	Medical/Hospital	$155.00	
Lone Star Circle Of Care	28942	104488956	MONAE PEARSON, JAIL	421290	07-21-15	County Jail	Medical/Hospital	$330.00	
Lone Star Circle Of Care	28942	104492928	DANAH MARIE MCWHORTER, JAIL	421290	07-21-15	County Jail	Medical/Hospital	$205.00	
Lone Star Circle Of Care	28942	104503954	CHASTITY ANN RAMIREZ, JAIL	421290	07-21-15	County Jail	Medical/Hospital	$160.00	
Lone Star Circle Of Care	28942	104524405	SIERRA EPPERSON, JAIL	421290	07-21-15	County Jail	Medical/Hospital	$355.00	
Lone Star Circle Of Care	28942	104531719	SIERRA EPPERSON, JAIL	422880	08-25-15	County Jail	Medical/Hospital	$205.00	
Lone Star Circle Of Care	28942	104574094	SIERRA EPPERSON, JAIL	422880	08-25-15	County Jail	Medical/Hospital	$205.00	
Lone Star Circle Of Care	28942	104578043	AMBER LEWIS, JAIL	422880	08-25-15	County Jail	Medical/Hospital	$194.00	
Lone Star Materials, Inc	22082	1455388-00	DRYWALL & INSULATION FOR NEW OFFICES @FACILITIES DEPT PER QUOTE.	419790	06-16-15	Facilities Services Center	Facility Enhancements	$910.20	156007
Lone Star Products & Equipment Llc	40129	24853	MOTORCYCLE STROBES	418427	05-19-15	Fleet Maintenance	Parts	$203.25	156274
Lone Star Products & Equipment Llc	40129	25337	Shipping	422881	08-25-15	Patrol Division	Vehicle Equipment < $5,00	$20.00	157046
Lone Star Regional Water Authority	42454	2015-04	QUARTERLY PORTION OF ANNUAL ALLOCATION FOR 2014-2015 LSRWA BUDGET	415296	03-10-15	Non-Departmental	Lone Star Reg. Water Auth	$2,625.00	
Lone Star Regional Water Authority	42454	2015-08	QUARTERLY PORTION OF ANNUAL COST ALLOCATION FOR 2014-15 LSRWA BUDGET	418812	05-26-15	Non-Departmental	Lone Star Reg. Water Auth	$2,750.00	
Lone Star Regional Water Authority	42454	2015-12	2014-2015, QUARTERLY ALLOCATION	422882	08-25-15	Non-Departmental	Lone Star Reg. Water Auth	$2,750.00	
Lone Star Uniforms Inc	35784	3231395	AUGUSTA NYLON COACHES JACKED, LINED, NAVY, SIZE MEDIUM FOR C/O NORA FREEBURG RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2 LINES), LEFT CHEST ATTACH STAR PATCH	3007178	04-15-15	County Jail	Uniforms	$22.95	155757
Lone Star Uniforms Inc	35784	3322279	AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE SMALL FOR C/O ERIN WIT (RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2 LINES), LEFT CHEST ATTACH STAR PATCH	3007262	04-29-15	County Jail	Uniforms	$22.95	156031
Lone Star Uniforms Inc	35784	3563091	AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE SMALL FOR NEW C/O BRIE REECE: RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2 LINES) LEFT CHEST ATTACH STAR PATCH	3007619	06-24-15	County Jail	Uniforms	$22.95	156393
Lone Star Uniforms Inc	35784	3563103	MEN'S S/S OXFORD SHIRT, LIFT BLUE, SIZE MEDIUM (15 1/2) WITH EMBROIDERY FOR ADMIN DANIELLE WHITE	3007619	06-24-15	County Jail	Uniforms	$87.50	156393
Lone Star Uniforms Inc	35784	362584	AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE MEDIUM FOR C/O DIANA ESPINOSA RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2 LINES), LEFT CHEST ATTACH STAR PATCH	3006244	10-01-14	County Jail	Uniforms	$22.95	153219
Lone Star Uniforms Inc	35784	371649	AUGUSTA LYLON COACHES JACKET, LINED, NAVY, SIZE XL FOR NEW C/O JULIAN VILLARREAL AND JEFFREY COMBS RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2 LINES), LEFT CHEST ATTACH STAR PATCH	3006573	12-17-14	County Jail	Uniforms	$22.95	153858
Lone Star Uniforms Inc	35784	371650	AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE MEDIUM FOR NEW C/O RACHEL CARTER	3006573	12-17-14	County Jail	Uniforms	$22.95	154280
Lone Star Uniforms Inc	35784	374157	AUGUSTA LYLON COACHES JACKET, LINED, NAVY, SIZE XL FOR NEW C/O JULIAN VILLARREAL AND JEFFREY COMBS RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2 LINES), LEFT CHEST ATTACH STAR PATCH	3006573	12-17-14	County Jail	Uniforms	$22.95	153858
Lone Star Uniforms Inc	35784	374536	MEN'S S/S OXFORD SHIRT, LIGHT BLUE, EMBROIDERED, SIZE MEDIUM FOR CLERK ALYSSA AMSTEAD	3006640	01-07-15	County Jail	Uniforms	$87.50	154069
Lone Star Uniforms Inc	35784	376081	MEN'S S/S OXFORD SHIRT, LIGHT BLUE, SIZE XL (17 1/2) FOR ADMIN TECH KARA LUPU (INCLUDES EMBROIDERY ON LEFT CHEST)	3006702	01-21-15	County Jail	Uniforms	$35.00	154516
Lone Star Uniforms Inc	35784	377861	CHEVRONS	3006778	02-04-15	County Jail	Uniforms	$238.50	154674
Lone Star Uniforms Inc	35784	378038	AGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE LARGE, FOR NEW BAILIFF WESLEY HORD. RIGHT CHEST EMBROIDER WILLIAMSON COUNTY (1 LINE), LEFT CHEST ATTACH STAR PATCH ***SPECIAL EMBROIDERY INSTRUCTIONS***	3006778	02-04-15	County Jail	Uniforms	$22.95	154672

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lone Star Uniforms Inc	35784	378039	AGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE X-LARGE FOR ADMIN TECH KARA LUPU RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2 LINES) ONLY, DO NOT ATTACH STAR PATCH	3006778	02-04-15	County Jail	Uniforms	$22.95	154516
Lone Star Uniforms Inc	35784	378040	AGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE X-LARGE FOR ADMIN TECH KARA LUPU RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2 LINES) ONLY, DO NOT ATTACH STAR PATCH	3006778	02-04-15	County Jail	Uniforms	$22.95	154516
Lone Star Uniforms Inc	35784	378041	AUGUSTA NYLON COACHES JACKET/LINED, NAVY SIZE:MEDIUM FOR CRO AMY KLASSEN ***RIGHT CHEST EMBROIDER, WILLIAMSON COUNTY CORRECTIONS (2-LINES), LEFT CHEST ATTACH STAR PATCH***	3006778	02-04-15	County Jail	Uniforms	$22.95	154803
Lone Star Uniforms Inc	35784	378042	AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE LARGE FOR NEW CRO RANDY FRESHOUR	3006778	02-04-15	County Jail	Uniforms	$22.95	154280
Lone Star Uniforms Inc	35784	378043	AUGUSTA NYLON COACHES JACKET/LINED, NAVY, SIZE X-LARGE FOR C/O DIERDRA SEIFERT RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2 LINES), LEFT CHEST ATTACH STAR PATCH	3006778	02-04-15	County Jail	Uniforms	$22.95	154069
Lone Star Uniforms Inc	35784	378046	AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE X-LARGE FOR NEW DEPUTY BRANDON JENNINGS. RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2 LINES), LEFT CHEST ATTACH STAR PATCH	3006778	02-04-15	County Jail	Uniforms	$22.95	154931
Lone Star Uniforms Inc	35784	378316	AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE LARGE FOR CLERK SORAYA ADAMS RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2 LINES), DO NOT ATTACH STAR PATCH	3006778	02-04-15	County Jail	Uniforms	$22.95	155098
Lone Star Uniforms Inc	35784	383283	AUGUSTA NYLON COACH JACKET, LINED, NAVY, SIZE MED FOR NEW CLERK MICHELLE SCOTT RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2 LINES) NO STAR PATCH!	3007028	03-18-15	County Jail	Uniforms	$22.95	155544
Lone Star Uniforms Inc	35784	384273	MEN'S S/S OXFORD SHIRT, LIGHT BLUE, EMBROIDERED, SIZE LARGE (16) FOR NEW CLERK MICHELLE SCOTT	3007067	03-25-15	County Jail	Uniforms	$87.50	155544
Lonestar Hospital Medicine Assoc Pa	43978	146417389/457	ROBERT L CRAYTON, JAIL	416819	04-14-15	County Jail	Medical/Hospital	$181.97	
Lonestar Hospital Medicine Assoc Pa	43978	146417390/457	ROBERT L CRAYTON, JAIL	416819	04-14-15	County Jail	Medical/Hospital	$70.78	
Lonestar Hospital Medicine Assoc Pa	43978	148002843/457	ROBERT LEWIS CRAYTON, JAIL	417798	05-05-15	County Jail	Medical/Hospital	$181.97	
Lonestar Hospital Medicine Assoc Pa	43978	148002846/457	ROBERT LEWIS CRAYTON, JAIL	417798	05-05-15	County Jail	Medical/Hospital	$70.78	
Lonestar Hospital Medicine Assoc Pa	43978	148760810/457	SHANNON NICOLE MARCOTTE, JAIL	418813	05-26-15	County Jail	Medical/Hospital	$134.03	
Lonestar Hospital Medicine Assoc Pa	43978	148760812/457	SHANNON NICOLE MARCOTTE, JAIL	418813	05-26-15	County Jail	Medical/Hospital	$71.11	
Lonestar Hospital Medicine Assoc Pa	43978	148804881/457	JOSEPH ANTHONY BARRERA, JAIL	419179	06-02-15	County Jail	Medical/Hospital	$181.97	
Lonestar Hospital Medicine Assoc Pa	43978	148804882/457	JOSEPH ANTHONY BARRERA, JAIL	419179	06-02-15	County Jail	Medical/Hospital	$70.78	
Lonestar Moonwalk Rentals	44541	09/09/15	MOONWALK FOR DINO DAYS EVENT, DINO#2, PARKS	424067	09-22-15	Parks Department	Use Of Donations	$230.00	
Long, Cynthia P	30758	01/26/15	DEC 2-19/14, EXP REIMB, PCT#2	414107	02-10-15	Commissioner Pct 2	Travel	$252.86	
Long, Cynthia P	30758	02/27/15	JAN 6-28/15, EXP REIMB, PCT#2	415501	03-17-15	Commissioner Pct 2	Travel	$247.00	
Long, Cynthia P	30758	04/06/15	FEB 5-25/15, EXP REIMB, PCT#2	417060	04-21-15	Commissioner Pct 2	Travel	$181.69	
Long, Cynthia P	30758	05/01/15	MAR 1-31/15, EXP REIMB, PCT#2	418352	05-19-15	Commissioner Pct 2	Travel	$218.31	
Long, Cynthia P	30758	05/14/15	APR 1-28/15, EXP REIMB, PCT#2	419101	06-02-15	Commissioner Pct 2	Travel	$419.07	
Long, Cynthia P	30758	07/02/15	JUN 5-27/15, EXP REIMB, PCT#2	420951	07-14-15	Commissioner Pct 2	Travel	$246.31	
Long, Cynthia P	30758	07/22/15	JUN 1-30/15, EXP REIMB, PCT#2	422231	08-11-15	Commissioner Pct 2	Travel	$197.13	
Long, Cynthia P	30758	08/21/15	JUL 15, EXP REIMB, PCT#2	423643	09-15-15	Commissioner Pct 2	Travel	$159.55	
Long, Cynthia P	30758	09/02/15	AUG 15, EXP REIMB, PCT#2	423643	09-15-15	Commissioner Pct 2	Travel	$355.82	
Long, Cynthia P	30758	09/17/14	AUG 14, EXP REIMB, PCT#2	408558	10-07-14	Commissioner Pct 2	Travel	$258.81	
Long, Cynthia P	30758	10/02/14	SEP 14, EXP REIMB, PCT#2	409184	10-21-14	Commissioner Pct 2	Travel	$180.06	
Long, Cynthia P	30758	11/24/14	OCT 1-28/14, EXP REIMB, PCT#2	411255	12-09-14	Commissioner Pct 2	Travel	$258.47	
Long, Cynthia P	30758	12/08/14	NOV 4-21/14, EXP REIMB, PCT#2	413217	01-20-15	Commissioner Pct 2	Travel	$161.00	
Long, Cynthia P	30758	12/08/14	NOV 4-21/14, EXP REIMB, PCT#2	413217	01-20-15	Commissioner Pct 2	Training, Conf., Seminars	$274.46	
Long, Kari L	43209	09/19/14	SEP 18/14, EXP REIMB, TAX A/C	408644	10-07-14	Co Tax Assessor Collector	Travel	$16.80	
Long, Kari L	43209	10/27/14	OCT 23/14, EXP REIMB, TAX A/C	410692	11-25-14	Co Tax Assessor Collector	Travel	$21.28	
Longhorn Emergency Medical Assoc Pa	44115	146910228/147	GILLIAN CHANCEY, JAIL	417799	05-05-15	County Jail	Medical/Hospital	$171.71	
Longhorn Emergency Medical Assoc Pa	44115	147556011/147	DEANN E SOQUI, JAIL	417799	05-05-15	County Jail	Medical/Hospital	$189.39	
Longhorn Emergency Medical Assoc Pa	44115	147613638/147	MICHAEL EUGENE STURDIVAN, JAIL	417799	05-05-15	County Jail	Medical/Hospital	$171.71	
Longhorn Emergency Medical Assoc Pa	44115	147632510/147	RAYNALDO MANUEL PACHICANO, JAIL	417799	05-05-15	County Jail	Medical/Hospital	$136.62	
Longhorn Emergency Medical Assoc Pa	44115	147675561/147	MIGUEL ANGELO GONZALES, JAIL	417799	05-05-15	County Jail	Medical/Hospital	$171.71	
Longhorn Emergency Medical Assoc Pa	44115	147719094/147	VICTORIA ASHLEY FLORES, JAIL	417799	05-05-15	County Jail	Medical/Hospital	$171.71	
Longhorn Emergency Medical Assoc Pa	44115	147964327/147	ROBERT LEWIS CRAYTON, JAIL	417799	05-05-15	County Jail	Medical/Hospital	$171.71	
Longhorn Emergency Medical Assoc Pa	44115	1480207660/147	MICHAEL CHRISTOPHER PRALL, JAIL	418128	05-12-15	County Jail	Medical/Hospital	$201.30	
Longhorn Emergency Medical Assoc Pa	44115	148186478/14	KIRK ELLIOT BRANDT, JAIL	418128	05-12-15	County Jail	Medical/Hospital	$116.02	
Longhorn Emergency Medical Assoc Pa	44115	148299052/147	THERON ROGERS, JAIL	418128	05-12-15	County Jail	Medical/Hospital	$60.98	
Longhorn Emergency Medical Assoc Pa	44115	148299130/147	MICHAEL WINDERS, JAIL	418128	05-12-15	County Jail	Medical/Hospital	$180.06	
Longhorn Emergency Medical Assoc Pa	44115	148476201/147	ASHLEY DIANE GONZALES, JAIL	418428	05-19-15	County Jail	Medical/Hospital	$78.66	

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Longhorn Emergency Medical Assoc Pa	44115	148489316/147	VICTORIA ASHLEY FLORES, JAIL	418428	05-19-15	County Jail	Medical/Hospital	$133.70	
Longhorn Emergency Medical Assoc Pa	44115	148489409/147	LONNIE RODGERS, JAIL	418428	05-19-15	County Jail	Medical/Hospital	$60.98	
Longhorn Emergency Medical Assoc Pa	44115	148489488/147	SELENA MARIE MORGAN, JAIL	418428	05-19-15	County Jail	Medical/Hospital	$116.02	
Longhorn Emergency Medical Assoc Pa	44115	148500223/147	THERON ROGERS, JAIL	418428	05-19-15	County Jail	Medical/Hospital	$229.67	
Longhorn Emergency Medical Assoc Pa	44115	148540704/147	RONALD COLMAN, JAIL	418428	05-19-15	County Jail	Medical/Hospital	$136.62	
Longhorn Emergency Medical Assoc Pa	44115	148549987/147	ROBERT LEWIS CRAYTON, JAIL	418428	05-19-15	County Jail	Medical/Hospital	$171.71	
Longhorn Emergency Medical Assoc Pa	44115	148690743/147	DEANN E SOQUI, JAIL	418428	05-19-15	County Jail	Medical/Hospital	$133.70	
Longhorn Emergency Medical Assoc Pa	44115	148769998/147	DANAH MARIE MCWHORTER, JAIL	418814	05-26-15	County Jail	Medical/Hospital	$116.02	
Longhorn Emergency Medical Assoc Pa	44115	148883164/147	PAUL GREENWELL, JAIL	418814	05-26-15	County Jail	Medical/Hospital	$115.49	
Longhorn Emergency Medical Assoc Pa	44115	148931025/147	ADAM PATRICK BRIGHAM, JAIL	418814	05-26-15	County Jail	Medical/Hospital	$171.71	
Longhorn Emergency Medical Assoc Pa	44115	148931352/147	TERRY MITCHELL STEELE, JAIL	418814	05-26-15	County Jail	Medical/Hospital	$116.02	
Longhorn Emergency Medical Assoc Pa	44115	148931476/147	BRANDON GRIGSBY, JAIL	418814	05-26-15	County Jail	Medical/Hospital	$78.66	
Longhorn Emergency Medical Assoc Pa	44115	148931500/147	JOSEPH ANTHONY BARRERA, JAIL	419180	06-02-15	County Jail	Medical/Hospital	$189.39	
Longhorn Emergency Medical Assoc Pa	44115	148931678/147	JESSICA LEIGH WARREN, JAIL	418814	05-26-15	County Jail	Medical/Hospital	$116.02	
Longhorn Emergency Medical Assoc Pa	44115	148931724/147	JERRIK VINCENT MITCHELL, JAIL	418814	05-26-15	County Jail	Medical/Hospital	$338.23	
Longhorn Emergency Medical Assoc Pa	44115	148944474/147	KATHRYN CAROL DIXON, JAIL	418814	05-26-15	County Jail	Medical/Hospital	$133.70	
Longhorn Emergency Medical Assoc Pa	44115	149039614/147	SHANNON NICOLE MARCOTTE, JAIL	419476	06-09-15	County Jail	Medical/Hospital	$219.69	
Longhorn Emergency Medical Assoc Pa	44115	149378462/147	BRIANNA DENISE HORNE, JAIL	419476	06-09-15	County Jail	Medical/Hospital	$60.98	
Longhorn Emergency Medical Assoc Pa	44115	149378694/147	KEATON KNAPP, JAIL	420772	07-07-15	County Jail	Medical/Hospital	$189.39	
Longhorn Emergency Medical Assoc Pa	44115	149579290/147	LESTER GRIFFIN, JAIL	419476	06-09-15	County Jail	Medical/Hospital	$171.71	
Longhorn Emergency Medical Assoc Pa	44115	149838771/147	CHARLES MARSHALL FANT, JAIL	419791	06-16-15	County Jail	Medical/Hospital	$172.52	
Longhorn Emergency Medical Assoc Pa	44115	149838821/147	RODERICK BRITTENHAM, JAIL	419791	06-16-15	County Jail	Medical/Hospital	$189.39	
Longhorn Emergency Medical Assoc Pa	44115	149853313/147	RENAE DAWN FELLER, JAIL	419791	06-16-15	County Jail	Medical/Hospital	$60.98	
Longhorn Emergency Medical Assoc Pa	44115	150347282/147	WALTER HERMAN STALB JR, JAIL	420472	06-30-15	County Jail	Medical/Hospital	$116.02	
Longhorn Emergency Medical Assoc Pa	44115	150347291/147	ADAM MIGUEL REYES, JAIL	420472	06-30-15	County Jail	Medical/Hospital	$118.94	
Longhorn Emergency Medical Assoc Pa	44115	150348702/147	SIDNEY RICE SMITH IV, JAIL	420472	06-30-15	County Jail	Medical/Hospital	$180.06	
Longhorn Emergency Medical Assoc Pa	44115	150348869/147	LORI STAGER, JAIL	420472	06-30-15	County Jail	Medical/Hospital	$133.70	
Longhorn Emergency Medical Assoc Pa	44115	150939817/147	KIM, MEDICAL, JUV	422595	08-18-15	Juvenile Services	Medical/Hospital	$161.83	
Longhorn Emergency Medical Assoc Pa	44115	150976661/147	SHAVONDRA CLARK, JAIL	420772	07-07-15	County Jail	Medical/Hospital	$116.02	
Longhorn Emergency Medical Assoc Pa	44115	150976862/147	AMBRA REPPOND, JAIL	420772	07-07-15	County Jail	Medical/Hospital	$133.70	
Longhorn Emergency Medical Assoc Pa	44115	151096361/147	SEPTEMBER SKYE CZAJKOWSKI, JAIL	421291	07-21-15	County Jail	Medical/Hospital	$133.70	
Longhorn Emergency Medical Assoc Pa	44115	151333568/147	SHAVONDRA CLARK, JAIL	421291	07-21-15	County Jail	Medical/Hospital	$116.02	
Longhorn Emergency Medical Assoc Pa	44115	151334493/147	CHARLES SHANNON, JAIL	423213	09-01-15	County Jail	Medical/Hospital	$61.28	
Longhorn Emergency Medical Assoc Pa	44115	151334512/147	CHRISTINA MARIE KELLEY, JAIL	421291	07-21-15	County Jail	Medical/Hospital	$116.02	
Longhorn Emergency Medical Assoc Pa	44115	151352134/147	JEREMY LUCAS, JAIL	421291	07-21-15	County Jail	Medical/Hospital	$170.53	
Longhorn Emergency Medical Assoc Pa	44115	151696849/147	LANCE E SIMMONS, JAIL	421624	07-28-15	County Jail	Medical/Hospital	$60.98	
Longhorn Emergency Medical Assoc Pa	44115	151731086/147	JARED A DIAZ, JAIL	421624	07-28-15	County Jail	Medical/Hospital	$60.98	
Longhorn Emergency Medical Assoc Pa	44115	151732684/147	MARIANO JIMMY SOTO JR, JAIL	421624	07-28-15	County Jail	Medical/Hospital	$122.45	
Longhorn Emergency Medical Assoc Pa	44115	152294609/147	VANESSA ANGELICA VILLARREAL, JAIL	422334	08-11-15	County Jail	Medical/Hospital	$133.70	
Longhorn Emergency Medical Assoc Pa	44115	152419391/147	LARRY DICKERSON, JAIL	422334	08-11-15	County Jail	Medical/Hospital	$133.70	
Longhorn Emergency Medical Assoc Pa	44115	152434578/147	LARRY DICKERSON, JAIL	422334	08-11-15	County Jail	Medical/Hospital	$116.02	
Longhorn Emergency Medical Assoc Pa	44115	152434831/147	STEVEN SCOTT ATWOOD, JAIL	422334	08-11-15	County Jail	Medical/Hospital	$250.84	
Longhorn Emergency Medical Assoc Pa	44115	152509190/147	JARVIS DEMONS WALKER, JAIL	422334	08-11-15	County Jail	Medical/Hospital	$406.81	
Longhorn Emergency Medical Assoc Pa	44115	153185574/147	MARJORIE MICHEL HILL, JAIL	422883	08-25-15	County Jail	Medical/Hospital	$61.28	
Longhorn Emergency Medical Assoc Pa	44115	153189931/147	CHARLES ERICSON FOSTER, JAIL	422883	08-25-15	County Jail	Medical/Hospital	$123.35	
Longhorn Emergency Medical Assoc Pa	44115	153250269/147	TERRY ZIEGLER, JAIL	422883	08-25-15	County Jail	Medical/Hospital	$245.03	
Longhorn Emergency Medical Assoc Pa	44115	154250191/147	BRITTNEY POWERS, JAIL	423734	09-15-15	County Jail	Medical/Hospital	$315.10	
Longhorn Emergency Medical Assoc Pa	44115	154250253/147	AMBER RENEE HICKS, JAIL	423734	09-15-15	County Jail	Medical/Hospital	$134.28	
Longhorn Emergency Medical Assoc Pa	44115	154250340/147	SIDNEY RICE IV SMITH, JAIL	423734	09-15-15	County Jail	Medical/Hospital	$172.57	
Longhorn Emergency Medical Assoc Pa	44115	154851911/147	MARK ROBERTS, JAIL	424068	09-22-15	County Jail	Medical/Hospital	$78.96	
Longhorn Emergency Medical Assoc Pa	44115	154852119/147	TREASA LYNN DICKSON, JAIL	424068	09-22-15	County Jail	Medical/Hospital	$116.60	
Longhorn Emergency Medical Assoc Pa	44115	154852124/147	KENNETH RICHARD DAVIS III, JAIL	424068	09-22-15	County Jail	Medical/Hospital	$133.74	
Longhorn Emergency Medical Assoc Pa	44115	154859968/147	NICHOLAS MORALES, JAIL	424068	09-22-15	County Jail	Medical/Hospital	$123.03	
Longhorn Emergency Medical Assoc Pa	44115	154860109/147	JOELLE DIONICIO BOLANOS, JAIL	424068	09-22-15	County Jail	Medical/Hospital	$142.67	
Longhorn Emergency Medical Assoc Pa	44115	154860137/147	AIMEE G CARRENO, JAIL	424068	09-22-15	County Jail	Medical/Hospital	$78.96	
Longhorn Emergency Medical Assoc Pa	44115	154860203/147	MICHAEL ANTHONY WATTS, JAIL	424068	09-22-15	County Jail	Medical/Hospital	$116.60	
Longhorn Emergency Medical Assoc Pa	44115	154860216/147	DAMACIO SANDOVAL, JAIL	424068	09-22-15	County Jail	Medical/Hospital	$78.96	
Longhorn International Trucks, Ltd	2438	01/15/15	PO 154289, FINANCE CHARGE & CREDIT, FLEET	421999	08-04-15	Fleet Maintenance	Parts	$5.22	
Longhorn International Trucks, Ltd	2438	01/20/15	PO 154289, FINANCE CHARGE & CREDIT, FLEET	421999	08-04-15	Fleet Maintenance	Parts	$(5.22)	
Longhorn International Trucks, Ltd	2438	215625T	LONGHORN INTERNATIONAL ANNUAL SUBSCRIPTION	414174	02-10-15	Fleet Maintenance	Computer Software < $5,00	$313.20	155196
Longhorn International Trucks, Ltd	2438	506939	PO 152865, PARTS, FLEET	410433	11-18-14	Fleet Maintenance	Parts	$237.83	
Longhorn International Trucks, Ltd	2438	506961	PO 152046, PARTS, FLEET	410433	11-18-14	Fleet Maintenance	Parts	$7.55	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn International Trucks, Ltd	2438	506964	PO 152865, PARTS, FLEET	410433	11-18-14	Fleet Maintenance	Parts	$35.58	
Longhorn International Trucks, Ltd	2438	506983	PO 152865, PARTS, FLEET	410433	11-18-14	Fleet Maintenance	Parts	$246.06	
Longhorn International Trucks, Ltd	2438	506988	PO 152865, PARTS, FLEET	410433	11-18-14	Fleet Maintenance	Parts	$9.10	
Longhorn International Trucks, Ltd	2438	507112	PO 152865, PARTS, FLEET	410891	11-25-14	Fleet Maintenance	Parts	$113.20	
Longhorn International Trucks, Ltd	2438	507115A	PO 152865, PARTS, FLEET	410891	11-25-14	Fleet Maintenance	Parts	$180.06	
Longhorn International Trucks, Ltd	2438	507123	PO 152865, PARTS, FLEET	410891	11-25-14	Fleet Maintenance	Parts	$175.50	
Longhorn International Trucks, Ltd	2438	507124	PO 152046, PARTS, FLEET	408663	10-07-14	Fleet Maintenance	Parts	$4.56	
Longhorn International Trucks, Ltd	2438	507150	PO 152865, PARTS, FLEET	410891	11-25-14	Fleet Maintenance	Parts	$28.69	
Longhorn International Trucks, Ltd	2438	507206	PO 153262, PARTS, FLEET	408663	10-07-14	Fleet Maintenance	Parts	$36.88	
Longhorn International Trucks, Ltd	2438	507219	PO 153262, PARTS, FLEET	409284	10-21-14	Fleet Maintenance	Parts	$692.32	
Longhorn International Trucks, Ltd	2438	507222	PO 153262, PARTS, FLEET	408663	10-07-14	Fleet Maintenance	Parts	$133.20	
Longhorn International Trucks, Ltd	2438	507249	PO 153262, PARTS, FLEET	409284	10-21-14	Fleet Maintenance	Parts	$233.93	
Longhorn International Trucks, Ltd	2438	507293	PO 152865, PARTS, FLEET	409284	10-21-14	Fleet Maintenance	Parts	$6.00	
Longhorn International Trucks, Ltd	2438	507295	PO 152865, PARTS, FLEET	409284	10-21-14	Fleet Maintenance	Parts	$108.39	
Longhorn International Trucks, Ltd	2438	507308	PO 152865, PARTS, FLEET	409284	10-21-14	Fleet Maintenance	Parts	$28.16	
Longhorn International Trucks, Ltd	2438	507396	PO 153262, PARTS, FLEET	409568	10-28-14	Fleet Maintenance	Parts	$45.68	
Longhorn International Trucks, Ltd	2438	507465	BLANKET PO FOR PARTS	409852	11-04-14	Fleet Maintenance	Parts	$1.94	153597
Longhorn International Trucks, Ltd	2438	507524	BLANKET PO FOR PARTS	409852	11-04-14	Fleet Maintenance	Parts	$16.67	153597
Longhorn International Trucks, Ltd	2438	507582	BLANKET PO FOR PARTS	409852	11-04-14	Fleet Maintenance	Parts	$28.16	153597
Longhorn International Trucks, Ltd	2438	507591	BLANKET PO FOR PARTS	409852	11-04-14	Fleet Maintenance	Parts	$312.46	153597
Longhorn International Trucks, Ltd	2438	507602	BLANKET PO FOR PARTS	409852	11-04-14	Fleet Maintenance	Parts	$670.72	153597
Longhorn International Trucks, Ltd	2438	507611	BLANKET PO FOR PARTS	409852	11-04-14	Fleet Maintenance	Parts	$491.34	153597
Longhorn International Trucks, Ltd	2438	507669	BLANKET PO FOR PARTS	409852	11-04-14	Fleet Maintenance	Parts	$165.44	153597
Longhorn International Trucks, Ltd	2438	507752	BLANKET PO FOR PARTS	410433	11-18-14	Fleet Maintenance	Parts	$8.94	153597
Longhorn International Trucks, Ltd	2438	507817	BLANKET PO FOR PARTS	410173	11-10-14	Fleet Maintenance	Parts	$14.80	153597
Longhorn International Trucks, Ltd	2438	507868	BLANKET PO FOR PARTS	410433	11-18-14	Fleet Maintenance	Parts	$58.00	153597
Longhorn International Trucks, Ltd	2438	507889	BLANKET PO FOR PARTS	410433	11-18-14	Fleet Maintenance	Parts	$42.65	153597
Longhorn International Trucks, Ltd	2438	507934A	BLANKET PO FOR PARTS	410724	11-25-14	Fleet Maintenance	Parts	$151.71	153597
Longhorn International Trucks, Ltd	2438	507941	BLANKET PO FOR PARTS	410724	11-25-14	Fleet Maintenance	Parts	$151.71	153597
Longhorn International Trucks, Ltd	2438	507965	BLANKET PO FOR PARTS	410724	11-25-14	Fleet Maintenance	Parts	$1.50	153597
Longhorn International Trucks, Ltd	2438	507990	BLANKET PO FOR PARTS	410724	11-25-14	Fleet Maintenance	Parts	$70.91	153597
Longhorn International Trucks, Ltd	2438	508046	BLANKET PO FOR PARTS	411480	12-09-14	Fleet Maintenance	Parts	$722.83	153597
Longhorn International Trucks, Ltd	2438	508081	BLANKET PO FOR PARTS	411480	12-09-14	Fleet Maintenance	Parts	$16.46	153597
Longhorn International Trucks, Ltd	2438	508108	BLANKET PO FOR PARTS	411480	12-09-14	Fleet Maintenance	Parts	$49.35	153597
Longhorn International Trucks, Ltd	2438	508110	BLANKET PO FOR PARTS	411480	12-09-14	Fleet Maintenance	Parts	$149.19	153597
Longhorn International Trucks, Ltd	2438	508111	BLANKET PO FOR PARTS	411480	12-09-14	Fleet Maintenance	Parts	$32.55	153597
Longhorn International Trucks, Ltd	2438	508172	BLANKET PO FOR PARTS	411480	12-09-14	Fleet Maintenance	Parts	$4,354.15	154289
Longhorn International Trucks, Ltd	2438	508175	BLANKET PO FOR PARTS	411480	12-09-14	Fleet Maintenance	Parts	$50.49	153597
Longhorn International Trucks, Ltd	2438	508194	BLANKET PO FOR PARTS	411480	12-09-14	Fleet Maintenance	Parts	$189.74	153597
Longhorn International Trucks, Ltd	2438	508200	BLANKET PO FOR PARTS	411480	12-09-14	Fleet Maintenance	Parts	$184.59	153597
Longhorn International Trucks, Ltd	2438	508205	BLANKET PO FOR PARTS	411480	12-09-14	Fleet Maintenance	Parts	$65.10	153597
Longhorn International Trucks, Ltd	2438	508264	BLANKET PO FOR PARTS	411480	12-09-14	Fleet Maintenance	Parts	$166.02	153597
Longhorn International Trucks, Ltd	2438	508271	BLANKET PO FOR PARTS	411480	12-09-14	Fleet Maintenance	Parts	$1,102.77	154289
Longhorn International Trucks, Ltd	2438	508300	BLANKET PO FOR PARTS	412021	12-16-14	Fleet Maintenance	Parts	$122.30	154289
Longhorn International Trucks, Ltd	2438	508340	BLANKET PO FOR PARTS	412021	12-16-14	Fleet Maintenance	Parts	$113.04	154289
Longhorn International Trucks, Ltd	2438	508342	BLANKET PO FOR PARTS	412021	12-16-14	Fleet Maintenance	Parts	$236.16	154289
Longhorn International Trucks, Ltd	2438	508377	BLANKET PO FOR PARTS	412021	12-16-14	Fleet Maintenance	Parts	$5.48	154289
Longhorn International Trucks, Ltd	2438	508383	BLANKET PO FOR PARTS	412021	12-16-14	Fleet Maintenance	Parts	$447.04	154289
Longhorn International Trucks, Ltd	2438	508390	BLANKET PO FOR PARTS	412021	12-16-14	Fleet Maintenance	Parts	$4,326.61	154289
Longhorn International Trucks, Ltd	2438	508434	BLANKET PO FOR PARTS	412021	12-16-14	Fleet Maintenance	Parts	$3.48	154289
Longhorn International Trucks, Ltd	2438	508478	BLANKET PO FOR PARTS	412021	12-16-14	Fleet Maintenance	Parts	$49.35	154289
Longhorn International Trucks, Ltd	2438	508634	BLANKET PO FOR PARTS	412638	01-06-15	Fleet Maintenance	Parts	$4.27	154289
Longhorn International Trucks, Ltd	2438	508635	BLANKET PO FOR PARTS	412638	01-06-15	Fleet Maintenance	Parts	$8.54	154289
Longhorn International Trucks, Ltd	2438	508652	BLANKET PO FOR PARTS	412021	12-16-14	Fleet Maintenance	Parts	$48.62	154289
Longhorn International Trucks, Ltd	2438	508745	BLANKET PO FOR PARTS	412638	01-06-15	Fleet Maintenance	Parts	$670.72	154289
Longhorn International Trucks, Ltd	2438	508818	BLANKET PO FOR PARTS	412638	01-06-15	Fleet Maintenance	Parts	$7.55	154289
Longhorn International Trucks, Ltd	2438	508944	BLANKET PO FOR PARTS	413286	01-20-15	Fleet Maintenance	Parts	$17.83	154289
Longhorn International Trucks, Ltd	2438	508970	BLANKET PO FOR PARTS	413002	01-13-15	Fleet Maintenance	Parts	$13.83	154289
Longhorn International Trucks, Ltd	2438	508988	BLANKET PO FOR PARTS	413286	01-20-15	Fleet Maintenance	Parts	$37.56	154289
Longhorn International Trucks, Ltd	2438	509029	BLANKET PO FOR PARTS	413585	01-27-15	Fleet Maintenance	Parts	$19.56	154289
Longhorn International Trucks, Ltd	2438	509033	BLANKET PO FOR PARTS	413585	01-27-15	Fleet Maintenance	Parts	$114.51	154289
Longhorn International Trucks, Ltd	2438	509049	BLANKET PO FOR PARTS	413585	01-27-15	Fleet Maintenance	Parts	$75.13	154289

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn International Trucks, Ltd	2438	509067	BLANKET PO FOR PARTS	413585	01-27-15	Fleet Maintenance	Parts	$40.70	154289
Longhorn International Trucks, Ltd	2438	509084	BLANKET PO FOR PARTS	413885	02-03-15	Fleet Maintenance	Parts	$72.02	154289
Longhorn International Trucks, Ltd	2438	509127	BLANKET PO FOR PARTS	413885	02-03-15	Fleet Maintenance	Parts	$2.80	154289
Longhorn International Trucks, Ltd	2438	509137	BLANKET PO FOR PARTS	413885	02-03-15	Fleet Maintenance	Parts	$28.18	154289
Longhorn International Trucks, Ltd	2438	509190	BLANKET PO FOR PARTS	411480	12-09-14	Fleet Maintenance	Parts	$1.68	153597
Longhorn International Trucks, Ltd	2438	509197	BLANKET PO FOR PARTS	413885	02-03-15	Fleet Maintenance	Parts	$207.37	154289
Longhorn International Trucks, Ltd	2438	509227	BLANKET PO FOR PARTS	413885	02-03-15	Fleet Maintenance	Parts	$207.35	154289
Longhorn International Trucks, Ltd	2438	509265	BLANKET PO FOR PARTS	413885	02-03-15	Fleet Maintenance	Parts	$40.70	154289
Longhorn International Trucks, Ltd	2438	509306	BLANKET PO FOR PARTS	414174	02-10-15	Fleet Maintenance	Parts	$532.36	154289
Longhorn International Trucks, Ltd	2438	509343	BLANKET PO FOR PARTS	414174	02-10-15	Fleet Maintenance	Parts	$424.51	154289
Longhorn International Trucks, Ltd	2438	509356	BLANKET PO FOR PARTS	414174	02-10-15	Fleet Maintenance	Parts	$92.28	154289
Longhorn International Trucks, Ltd	2438	509357	BLANKET PO FOR PARTS	414174	02-10-15	Fleet Maintenance	Parts	$117.23	154289
Longhorn International Trucks, Ltd	2438	509373	BLANKET PO FOR PARTS	414428	02-17-15	Fleet Maintenance	Parts	$132.49	154289
Longhorn International Trucks, Ltd	2438	509380	BLANKET PO FOR PARTS	414428	02-17-15	Fleet Maintenance	Parts	$349.17	154289
Longhorn International Trucks, Ltd	2438	509411	BLANKET PO FOR PARTS	414428	02-17-15	Fleet Maintenance	Parts	$62.90	154289
Longhorn International Trucks, Ltd	2438	509521	BLANKET PO FOR PARTS	414428	02-17-15	Fleet Maintenance	Parts	$38.96	154289
Longhorn International Trucks, Ltd	2438	509618	BLANKET PO FOR PARTS	414724	02-24-15	Fleet Maintenance	Parts	$129.92	154289
Longhorn International Trucks, Ltd	2438	509643	BLANKET PO FOR PARTS	415055	03-03-15	Fleet Maintenance	Parts	$130.32	154289
Longhorn International Trucks, Ltd	2438	509665	BLANKET PO FOR PARTS	415055	03-03-15	Fleet Maintenance	Parts	$77.92	154289
Longhorn International Trucks, Ltd	2438	509947	BLANKET PO FOR PARTS	415593	03-17-15	Fleet Maintenance	Parts	$61.73	154289
Longhorn International Trucks, Ltd	2438	509949	BLANKET PO FOR PARTS	415864	03-24-15	Fleet Maintenance	Parts	$254.76	154289
Longhorn International Trucks, Ltd	2438	509950	BLANKET PO FOR PARTS	415593	03-17-15	Fleet Maintenance	Parts	$830.83	154289
Longhorn International Trucks, Ltd	2438	510071	BLANKET PO FOR PARTS	415864	03-24-15	Fleet Maintenance	Parts	$40.70	154289
Longhorn International Trucks, Ltd	2438	510117	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	415864	03-24-15	Fleet Maintenance	Parts	$384.34	155496
Longhorn International Trucks, Ltd	2438	510237	BLANKET PO FOR PARTS	416530	04-07-15	Fleet Maintenance	Parts	$32.55	154289
Longhorn International Trucks, Ltd	2438	510326	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	416530	04-07-15	Fleet Maintenance	Parts	$28.84	155496
Longhorn International Trucks, Ltd	2438	510371	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	416530	04-07-15	Fleet Maintenance	Parts	$15.10	155496
Longhorn International Trucks, Ltd	2438	510372	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	416530	04-07-15	Fleet Maintenance	Parts	$15.10	155496
Longhorn International Trucks, Ltd	2438	510394	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	416820	04-14-15	Fleet Maintenance	Parts	$667.84	155496
Longhorn International Trucks, Ltd	2438	510406	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	416820	04-14-15	Fleet Maintenance	Parts	$127.59	155496
Longhorn International Trucks, Ltd	2438	510464	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	416820	04-14-15	Fleet Maintenance	Parts	$1.11	155496
Longhorn International Trucks, Ltd	2438	510474	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	416820	04-14-15	Fleet Maintenance	Parts	$9.35	155496
Longhorn International Trucks, Ltd	2438	510552	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	417800	05-05-15	Fleet Maintenance	Parts	$1.48	155496
Longhorn International Trucks, Ltd	2438	510562	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	417800	05-05-15	Fleet Maintenance	Parts	$4.58	155496
Longhorn International Trucks, Ltd	2438	510637	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	417800	05-05-15	Fleet Maintenance	Parts	$133.20	155496
Longhorn International Trucks, Ltd	2438	510652	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	417800	05-05-15	Fleet Maintenance	Parts	$404.16	155496
Longhorn International Trucks, Ltd	2438	510851	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	417800	05-05-15	Fleet Maintenance	Parts	$26.85	155496
Longhorn International Trucks, Ltd	2438	510873	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	417800	05-05-15	Fleet Maintenance	Parts	$939.48	155496
Longhorn International Trucks, Ltd	2438	510888	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	417800	05-05-15	Fleet Maintenance	Parts	$231.10	155496
Longhorn International Trucks, Ltd	2438	510938	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	417800	05-05-15	Fleet Maintenance	Parts	$115.05	155496
Longhorn International Trucks, Ltd	2438	510948	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	417800	05-05-15	Fleet Maintenance	Parts	$15.10	155496
Longhorn International Trucks, Ltd	2438	510949	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	417800	05-05-15	Fleet Maintenance	Parts	$30.20	155496
Longhorn International Trucks, Ltd	2438	511186	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	418429	05-19-15	Fleet Maintenance	Parts	$64.54	155496
Longhorn International Trucks, Ltd	2438	511219	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	418429	05-19-15	Fleet Maintenance	Parts	$151.71	155496
Longhorn International Trucks, Ltd	2438	511281	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	418815	05-26-15	Fleet Maintenance	Parts	$151.71	155496
Longhorn International Trucks, Ltd	2438	511351	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	418815	05-26-15	Fleet Maintenance	Parts	$4.76	155496
Longhorn International Trucks, Ltd	2438	511391	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	418815	05-26-15	Fleet Maintenance	Parts	$77.92	155496

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn International Trucks, Ltd	2438	511413	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	418815	05-26-15	Fleet Maintenance	Parts	$15.26	155496
Longhorn International Trucks, Ltd	2438	511414	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	418815	05-26-15	Fleet Maintenance	Parts	$64.28	155496
Longhorn International Trucks, Ltd	2438	511632	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	419477	06-09-15	Fleet Maintenance	Parts	$15.05	155496
Longhorn International Trucks, Ltd	2438	511634	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	419477	06-09-15	Fleet Maintenance	Parts	$20.92	155496
Longhorn International Trucks, Ltd	2438	511654	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	419792	06-16-15	Fleet Maintenance	Parts	$192.75	155496
Longhorn International Trucks, Ltd	2438	511682	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	419792	06-16-15	Fleet Maintenance	Parts	$241.66	155496
Longhorn International Trucks, Ltd	2438	511686	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	419792	06-16-15	Fleet Maintenance	Parts	$9.29	155496
Longhorn International Trucks, Ltd	2438	511736	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	419792	06-16-15	Fleet Maintenance	Parts	$30.18	155496
Longhorn International Trucks, Ltd	2438	511748	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	419792	06-16-15	Fleet Maintenance	Parts	$2.32	155496
Longhorn International Trucks, Ltd	2438	511816	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	420116	06-23-15	Fleet Maintenance	Parts	$64.54	155496
Longhorn International Trucks, Ltd	2438	511863	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	420116	06-23-15	Fleet Maintenance	Parts	$461.62	155496
Longhorn International Trucks, Ltd	2438	511879	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	420116	06-23-15	Fleet Maintenance	Parts	$207.37	155496
Longhorn International Trucks, Ltd	2438	511945	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	420473	06-30-15	Fleet Maintenance	Parts	$96.01	155496
Longhorn International Trucks, Ltd	2438	511951	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	420473	06-30-15	Fleet Maintenance	Parts	$34.23	155496
Longhorn International Trucks, Ltd	2438	511955	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	420473	06-30-15	Fleet Maintenance	Parts	$105.60	155496
Longhorn International Trucks, Ltd	2438	511962	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	420473	06-30-15	Fleet Maintenance	Parts	$95.14	155496
Longhorn International Trucks, Ltd	2438	512062	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	420773	07-07-15	Fleet Maintenance	Parts	$121.04	155496
Longhorn International Trucks, Ltd	2438	512103	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	420773	07-07-15	Fleet Maintenance	Parts	$124.76	155496
Longhorn International Trucks, Ltd	2438	512122	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	420773	07-07-15	Fleet Maintenance	Parts	$152.74	155496
Longhorn International Trucks, Ltd	2438	512136	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	420773	07-07-15	Fleet Maintenance	Parts	$35.00	155496
Longhorn International Trucks, Ltd	2438	512184	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	421016	07-14-15	Fleet Maintenance	Parts	$463.98	155496
Longhorn International Trucks, Ltd	2438	512185	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	421016	07-14-15	Fleet Maintenance	Parts	$38.78	155496
Longhorn International Trucks, Ltd	2438	512226	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	421016	07-14-15	Fleet Maintenance	Parts	$77.14	155496
Longhorn International Trucks, Ltd	2438	512256	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	421292	07-21-15	Fleet Maintenance	Parts	$3.69	155496
Longhorn International Trucks, Ltd	2438	512262	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	422596	08-18-15	Fleet Maintenance	Parts	$287.86	155496
Longhorn International Trucks, Ltd	2438	512288	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	421016	07-14-15	Fleet Maintenance	Parts	$63.12	155496
Longhorn International Trucks, Ltd	2438	512303	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	422596	08-18-15	Fleet Maintenance	Parts	$652.52	155496
Longhorn International Trucks, Ltd	2438	512317	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	422596	08-18-15	Fleet Maintenance	Parts	$76.33	155496
Longhorn International Trucks, Ltd	2438	512366	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	421292	07-21-15	Fleet Maintenance	Parts	$27.09	155496
Longhorn International Trucks, Ltd	2438	512451	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	421625	07-28-15	Fleet Maintenance	Parts	$12.01	155496
Longhorn International Trucks, Ltd	2438	512470	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	421625	07-28-15	Fleet Maintenance	Parts	$28.27	155496
Longhorn International Trucks, Ltd	2438	512471	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	421625	07-28-15	Fleet Maintenance	Parts	$112.20	155496
Longhorn International Trucks, Ltd	2438	512486	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	421625	07-28-15	Fleet Maintenance	Parts	$35.42	155496
Longhorn International Trucks, Ltd	2438	512499	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	421625	07-28-15	Fleet Maintenance	Parts	$37.56	155496
Longhorn International Trucks, Ltd	2438	512503	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	421625	07-28-15	Fleet Maintenance	Parts	$85.83	155496
Longhorn International Trucks, Ltd	2438	512610	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	421999	08-04-15	Fleet Maintenance	Parts	$106.60	155496
Longhorn International Trucks, Ltd	2438	512621	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	421999	08-04-15	Fleet Maintenance	Parts	$407.99	155496
Longhorn International Trucks, Ltd	2438	512665	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	422335	08-11-15	Fleet Maintenance	Parts	$52.04	155496

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn International Trucks, Ltd	2438	512675	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	422335	08-11-15	Fleet Maintenance	Parts	$378.04	155496
Longhorn International Trucks, Ltd	2438	512747	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	422335	08-11-15	Fleet Maintenance	Parts	$93.50	155496
Longhorn International Trucks, Ltd	2438	512751	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	422335	08-11-15	Fleet Maintenance	Parts	$362.03	155496
Longhorn International Trucks, Ltd	2438	512755	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	422335	08-11-15	Fleet Maintenance	Parts	$165.86	155496
Longhorn International Trucks, Ltd	2438	512764	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	422335	08-11-15	Fleet Maintenance	Parts	$384.16	155496
Longhorn International Trucks, Ltd	2438	512823	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	422335	08-11-15	Fleet Maintenance	Parts	$217.39	155496
Longhorn International Trucks, Ltd	2438	512824	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	422335	08-11-15	Fleet Maintenance	Parts	$14.80	155496
Longhorn International Trucks, Ltd	2438	512874	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	422335	08-11-15	Fleet Maintenance	Parts	$129.68	155496
Longhorn International Trucks, Ltd	2438	512913	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	422596	08-18-15	Fleet Maintenance	Parts	$228.34	155496
Longhorn International Trucks, Ltd	2438	512968	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	422884	08-25-15	Fleet Maintenance	Parts	$167.24	155496
Longhorn International Trucks, Ltd	2438	512970	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	422884	08-25-15	Fleet Maintenance	Parts	$198.91	155496
Longhorn International Trucks, Ltd	2438	512990	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	422884	08-25-15	Fleet Maintenance	Parts	$18.72	155496
Longhorn International Trucks, Ltd	2438	512996	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	422884	08-25-15	Fleet Maintenance	Parts	$112.20	155496
Longhorn International Trucks, Ltd	2438	513036	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	422884	08-25-15	Fleet Maintenance	Parts	$75.13	155496
Longhorn International Trucks, Ltd	2438	513073	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423214	09-01-15	Fleet Maintenance	Parts	$117.38	155496
Longhorn International Trucks, Ltd	2438	513074	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423214	09-01-15	Fleet Maintenance	Parts	$453.05	155496
Longhorn International Trucks, Ltd	2438	513093	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423214	09-01-15	Fleet Maintenance	Parts	$242.58	155496
Longhorn International Trucks, Ltd	2438	513094	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423214	09-01-15	Fleet Maintenance	Parts	$20.62	155496
Longhorn International Trucks, Ltd	2438	513205	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423214	09-01-15	Fleet Maintenance	Parts	$121.42	155496
Longhorn International Trucks, Ltd	2438	513207	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423214	09-01-15	Fleet Maintenance	Parts	$77.99	155496
Longhorn International Trucks, Ltd	2438	513208	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423214	09-01-15	Fleet Maintenance	Parts	$69.97	155496
Longhorn International Trucks, Ltd	2438	513249	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423476	09-08-15	Fleet Maintenance	Parts	$976.94	155496
Longhorn International Trucks, Ltd	2438	513250	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423214	09-01-15	Fleet Maintenance	Parts	$166.58	155496
Longhorn International Trucks, Ltd	2438	513257	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423476	09-08-15	Fleet Maintenance	Parts	$111.64	155496
Longhorn International Trucks, Ltd	2438	513296	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423214	09-01-15	Fleet Maintenance	Parts	$62.62	155496
Longhorn International Trucks, Ltd	2438	513298	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423476	09-08-15	Fleet Maintenance	Parts	$33.04	155496
Longhorn International Trucks, Ltd	2438	513308	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423214	09-01-15	Fleet Maintenance	Parts	$27.95	155496
Longhorn International Trucks, Ltd	2438	513377	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423476	09-08-15	Fleet Maintenance	Parts	$74.80	155496
Longhorn International Trucks, Ltd	2438	513397	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423476	09-08-15	Fleet Maintenance	Parts	$54.08	155496
Longhorn International Trucks, Ltd	2438	513417	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423476	09-08-15	Fleet Maintenance	Parts	$28.18	155496
Longhorn International Trucks, Ltd	2438	513434	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423476	09-08-15	Fleet Maintenance	Parts	$602.36	155496
Longhorn International Trucks, Ltd	2438	513442	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423476	09-08-15	Fleet Maintenance	Parts	$35.05	155496
Longhorn International Trucks, Ltd	2438	513454	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423476	09-08-15	Fleet Maintenance	Parts	$54.08	155496
Longhorn International Trucks, Ltd	2438	513455	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423476	09-08-15	Fleet Maintenance	Parts	$28.18	155496
Longhorn International Trucks, Ltd	2438	513509	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423735	09-15-15	Fleet Maintenance	Parts	$261.73	155496
Longhorn International Trucks, Ltd	2438	513513	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423735	09-15-15	Fleet Maintenance	Parts	$10.13	155496
Longhorn International Trucks, Ltd	2438	513546	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	424069	09-22-15	Fleet Maintenance	Parts	$274.28	155496
Longhorn International Trucks, Ltd	2438	513570	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423735	09-15-15	Fleet Maintenance	Parts	$4.52	155496

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Longhorn International Trucks, Ltd	2438	513577	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423735	09-15-15	Fleet Maintenance	Parts	$210.30	155496
Longhorn International Trucks, Ltd	2438	513593	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423735	09-15-15	Fleet Maintenance	Parts	$74.80	155496
Longhorn International Trucks, Ltd	2438	513614	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	424069	09-22-15	Fleet Maintenance	Parts	$2.22	155496
Longhorn International Trucks, Ltd	2438	513655	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	424069	09-22-15	Fleet Maintenance	Parts	$114.81	155496
Longhorn International Trucks, Ltd	2438	513671	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	424069	09-22-15	Fleet Maintenance	Parts	$93.50	155496
Longhorn International Trucks, Ltd	2438	513677	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	424387	09-29-15	Fleet Maintenance	Parts	$304.20	155496
Longhorn International Trucks, Ltd	2438	513755	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	424387	09-29-15	Fleet Maintenance	Parts	$74.80	155496
Longhorn International Trucks, Ltd	2438	513757	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	424387	09-29-15	Fleet Maintenance	Parts	$4.39	155496
Longhorn International Trucks, Ltd	2438	513763	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	424387	09-29-15	Fleet Maintenance	Parts	$10.12	155496
Longhorn International Trucks, Ltd	2438	513821	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	424387	09-29-15	Fleet Maintenance	Parts	$43.75	155496
Longhorn International Trucks, Ltd	2438	513936	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	424387	09-29-15	Fleet Maintenance	Parts	$149.60	155496
Longhorn International Trucks, Ltd	2438	513937	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	424387	09-29-15	Fleet Maintenance	Parts	$365.05	155496
Longhorn International Trucks, Ltd	2438	90402	PROGRAM INSTALL UNIT#UDT0824 please email invoices to fleetaccounting@wilco.org	414428	02-17-15	Fleet Maintenance	Sublets	$1,236.55	155296
Longhorn International Trucks, Ltd	2438	913049	PO 153262, PARTS, FLEET	409568	10-28-14	Fleet Maintenance	Parts	$99.34	
Longhorn International Trucks, Ltd	2438	914095	BLANKET PO FOR PARTS	409852	11-04-14	Fleet Maintenance	Parts	$16.23	153597
Longhorn International Trucks, Ltd	2438	914277	BLANKET PO FOR PARTS	409852	11-04-14	Fleet Maintenance	Parts	$35.72	153597
Longhorn International Trucks, Ltd	2438	915444	BLANKET PO FOR PARTS	410433	11-18-14	Fleet Maintenance	Parts	$104.70	153597
Longhorn International Trucks, Ltd	2438	916961	BLANKET PO FOR PARTS	411034	12-02-14	Fleet Maintenance	Parts	$151.00	153597
Longhorn International Trucks, Ltd	2438	91710	Increase PO # 156435 by $2690.14 Further diagnosis revealed bad turbo and possible I.T.V. replacement.....please send all invoices to fleetaccounting@wilco.org	419477	06-09-15	Fleet Maintenance	Sublets	$1,688.31	156435
Longhorn International Trucks, Ltd	2438	917601	BLANKET PO FOR PARTS	411480	12-09-14	Fleet Maintenance	Parts	$331.32	153597
Longhorn International Trucks, Ltd	2438	917631	BLANKET PO FOR PARTS	411480	12-09-14	Fleet Maintenance	Parts	$236.16	153597
Longhorn International Trucks, Ltd	2438	91896	Parts & Labor to Replace Cyl. Head Gasket Please send a copy of all invoices to fleetaccounting@wilco.org	420116	06-23-15	Fleet Maintenance	Sublets	$(3,392.58)	
Longhorn International Trucks, Ltd	2438	919062	BLANKET PO FOR PARTS	412021	12-16-14	Fleet Maintenance	Parts	$11.76	154289
Longhorn International Trucks, Ltd	2438	921723	BLANKET PO FOR PARTS	413002	01-13-15	Fleet Maintenance	Parts	$19.64	154289
Longhorn International Trucks, Ltd	2438	921978	BLANKET PO FOR PARTS	413002	01-13-15	Fleet Maintenance	Parts	$160.12	154289
Longhorn International Trucks, Ltd	2438	921999	BLANKET PO FOR PARTS	413002	01-13-15	Fleet Maintenance	Parts	$4.81	154289
Longhorn International Trucks, Ltd	2438	922856	BLANKET PO FOR PARTS	413885	02-03-15	Fleet Maintenance	Parts	$1,228.39	154289
Longhorn International Trucks, Ltd	2438	923000	BLANKET PO FOR PARTS	413885	02-03-15	Fleet Maintenance	Parts	$228.79	154289
Longhorn International Trucks, Ltd	2438	923116	BLANKET PO FOR PARTS	413885	02-03-15	Fleet Maintenance	Parts	$85.78	154289
Longhorn International Trucks, Ltd	2438	923118	BLANKET PO FOR PARTS	413885	02-03-15	Fleet Maintenance	Parts	$28.18	154289
Longhorn International Trucks, Ltd	2438	92357	Sublet PO for UT0430 to replace Injectors ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	421292	07-21-15	Fleet Maintenance	Sublets	$3,067.21	157221
Longhorn International Trucks, Ltd	2438	924574	BLANKET PO FOR PARTS	414428	02-17-15	Fleet Maintenance	Parts	$667.84	154289
Longhorn International Trucks, Ltd	2438	924922	BLANKET PO FOR PARTS	414724	02-24-15	Fleet Maintenance	Parts	$48.45	154289
Longhorn International Trucks, Ltd	2438	92540	Sublet PO for Engine In-Frame Overhaul on UDT0930 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423735	09-15-15	Fleet Maintenance	Sublets	$11,243.30	157783
Longhorn International Trucks, Ltd	2438	925705	BLANKET PO FOR PARTS	414724	02-24-15	Fleet Maintenance	Parts	$189.19	154289
Longhorn International Trucks, Ltd	2438	927966	BLANKET PO FOR PARTS	415593	03-17-15	Fleet Maintenance	Parts	$216.15	154289
Longhorn International Trucks, Ltd	2438	928358	BLANKET PO FOR PARTS	415864	03-24-15	Fleet Maintenance	Parts	$9.07	154289
Longhorn International Trucks, Ltd	2438	929153	BLANKET PO FOR PARTS	416530	04-07-15	Fleet Maintenance	Parts	$13.95	154289
Longhorn International Trucks, Ltd	2438	929872	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	416530	04-07-15	Fleet Maintenance	Parts	$3,569.87	155496
Longhorn International Trucks, Ltd	2438	930422	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	416820	04-14-15	Fleet Maintenance	Parts	$655.39	155496
Longhorn International Trucks, Ltd	2438	930551	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	416820	04-14-15	Fleet Maintenance	Parts	$42.84	155496
Longhorn International Trucks, Ltd	2438	931629	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	417800	05-05-15	Fleet Maintenance	Parts	$1.79	155496
Longhorn International Trucks, Ltd	2438	93288	MISC	424387	09-29-15	Unified Road System	Vehicle Repairs & Maint	$118.77	157982
Longhorn International Trucks, Ltd	2438	93289	SUPPLIES- PER QUOTE 8-7-2015	424387	09-29-15	Unified Road System	Vehicle Repairs & Maint	$7.58	157905
Longhorn International Trucks, Ltd	2438	935703	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	418815	05-26-15	Fleet Maintenance	Parts	$34.88	155496
Longhorn International Trucks, Ltd	2438	938652	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	420116	06-23-15	Fleet Maintenance	Parts	$1,497.15	155496

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn International Trucks, Ltd	2438	938837	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	420116	06-23-15	Fleet Maintenance	Parts	$729.86	155496
Longhorn International Trucks, Ltd	2438	939010	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	420116	06-23-15	Fleet Maintenance	Parts	$36.58	155496
Longhorn International Trucks, Ltd	2438	939561	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	420473	06-30-15	Fleet Maintenance	Parts	$10.51	155496
Longhorn International Trucks, Ltd	2438	939627	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	420473	06-30-15	Fleet Maintenance	Parts	$45.84	155496
Longhorn International Trucks, Ltd	2438	941008	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	421292	07-21-15	Fleet Maintenance	Parts	$291.00	155496
Longhorn International Trucks, Ltd	2438	941662	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	421292	07-21-15	Fleet Maintenance	Parts	$49.13	155496
Longhorn International Trucks, Ltd	2438	945232	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423214	09-01-15	Fleet Maintenance	Parts	$120.20	155496
Longhorn International Trucks, Ltd	2438	946964	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423476	09-08-15	Fleet Maintenance	Parts	$57.22	155496
Longhorn International Trucks, Ltd	2438	947729	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	424069	09-22-15	Fleet Maintenance	Parts	$58.35	155496
Longhorn International Trucks, Ltd	2438	948292	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	424387	09-29-15	Fleet Maintenance	Parts	$.95	155496
Longhorn International Trucks, Ltd	2438	948411	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	424387	09-29-15	Fleet Maintenance	Parts	$12.44	155496
Longhorn International Trucks, Ltd	2438	CM505952A	PO 152046, PART, FLEET	409284	10-21-14	Fleet Maintenance	Parts	$(59.48)	
Longhorn International Trucks, Ltd	2438	CM506540	PO 152865, PARTS, FLEET	410891	11-25-14	Fleet Maintenance	Parts	$(18.12)	
Longhorn International Trucks, Ltd	2438	CM507115	PO 152865, PARTS, FLEET	410891	11-25-14	Fleet Maintenance	Parts	$(176.64)	
Longhorn International Trucks, Ltd	2438	CM507115A	PO 152865, PARTS, FLEET	410891	11-25-14	Fleet Maintenance	Parts	$(3.42)	
Longhorn International Trucks, Ltd	2438	CM507602	BLANKET PO FOR PARTS	410433	11-18-14	Fleet Maintenance	Parts	$(250.00)	153597
Longhorn International Trucks, Ltd	2438	CM507868	BLANKET PO FOR PARTS	411480	12-09-14	Fleet Maintenance	Parts	$(30.00)	153597
Longhorn International Trucks, Ltd	2438	CM508046	BLANKET PO FOR PARTS	412021	12-16-14	Fleet Maintenance	Parts	$(250.00)	154289
Longhorn International Trucks, Ltd	2438	CM508110	BLANKET PO FOR PARTS	415593	03-17-15	Fleet Maintenance	Parts	$(30.00)	154289
Longhorn International Trucks, Ltd	2438	CM508172	BLANKET PO FOR PARTS	411480	12-09-14	Fleet Maintenance	Parts	$(1,800.00)	154289
Longhorn International Trucks, Ltd	2438	CM508175	BLANKET PO FOR PARTS	412021	12-16-14	Fleet Maintenance	Parts	$(30.00)	153597
Longhorn International Trucks, Ltd	2438	CM508340	BLANKET PO FOR PARTS	412021	12-16-14	Fleet Maintenance	Parts	$(71.26)	154289
Longhorn International Trucks, Ltd	2438	CM508390	BLANKET PO FOR PARTS	412021	12-16-14	Fleet Maintenance	Parts	$(1,800.00)	154289
Longhorn International Trucks, Ltd	2438	CM508434	BLANKET PO FOR PARTS	412021	12-16-14	Fleet Maintenance	Parts	$(3.48)	154289
Longhorn International Trucks, Ltd	2438	CM508634	BLANKET PO FOR PARTS	412638	01-06-15	Fleet Maintenance	Parts	$(4.27)	154289
Longhorn International Trucks, Ltd	2438	CM508635	BLANKET PO FOR PARTS	412638	01-06-15	Fleet Maintenance	Parts	$(8.54)	154289
Longhorn International Trucks, Ltd	2438	CM508652	BLANKET PO FOR PARTS	412638	01-06-15	Fleet Maintenance	Parts	$(48.62)	154289
Longhorn International Trucks, Ltd	2438	CM508745	BLANKET PO FOR PARTS	412638	01-06-15	Fleet Maintenance	Parts	$(250.00)	154289
Longhorn International Trucks, Ltd	2438	CM509227	BLANKET PO FOR PARTS	413885	02-03-15	Fleet Maintenance	Parts	$(50.00)	154289
Longhorn International Trucks, Ltd	2438	CM509343	BLANKET PO FOR PARTS	414428	02-17-15	Fleet Maintenance	Parts	$(45.00)	154289
Longhorn International Trucks, Ltd	2438	CM509357	BLANKET PO FOR PARTS	416530	04-07-15	Fleet Maintenance	Parts	$(30.00)	154289
Longhorn International Trucks, Ltd	2438	CM509947	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	420773	07-07-15	Fleet Maintenance	Parts	$(30.00)	155496
Longhorn International Trucks, Ltd	2438	CM510394	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	416820	04-14-15	Fleet Maintenance	Parts	$(96.00)	155496
Longhorn International Trucks, Ltd	2438	CM510474	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	417800	05-05-15	Fleet Maintenance	Parts	$(9.35)	155496
Longhorn International Trucks, Ltd	2438	CM510873	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	417800	05-05-15	Fleet Maintenance	Parts	$(101.10)	155496
Longhorn International Trucks, Ltd	2438	CM511186	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	420116	06-23-15	Fleet Maintenance	Parts	$(30.00)	155496
Longhorn International Trucks, Ltd	2438	CM511632	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	420116	06-23-15	Fleet Maintenance	Parts	$(15.05)	155496
Longhorn International Trucks, Ltd	2438	CM511682	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	420116	06-23-15	Fleet Maintenance	Parts	$(50.00)	155496
Longhorn International Trucks, Ltd	2438	CM511816	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	424387	09-29-15	Fleet Maintenance	Parts	$(30.00)	155496
Longhorn International Trucks, Ltd	2438	CM511962	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423476	09-08-15	Fleet Maintenance	Parts	$(4.18)	155496
Longhorn International Trucks, Ltd	2438	CM512303	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	421292	07-21-15	Fleet Maintenance	Parts	$(88.00)	155496
Longhorn International Trucks, Ltd	2438	CM512317	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	421292	07-21-15	Fleet Maintenance	Parts	$(76.33)	155496
Longhorn International Trucks, Ltd	2438	CM512675	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	422596	08-18-15	Fleet Maintenance	Parts	$(48.00)	155496
Longhorn International Trucks, Ltd	2438	CM512764	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423214	09-01-15	Fleet Maintenance	Parts	$(140.00)	155496
Longhorn International Trucks, Ltd	2438	CM512990	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	424069	09-22-15	Fleet Maintenance	Parts	$(15.60)	155496
Longhorn International Trucks, Ltd	2438	CM513093	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423214	09-01-15	Fleet Maintenance	Parts	$(10.00)	155496

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn International Trucks, Ltd	2438	CM513249	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	424387	09-29-15	Fleet Maintenance	Parts	$(300.00)	155496
Longhorn International Trucks, Ltd	2438	CM513249A	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	424387	09-29-15	Fleet Maintenance	Parts	$(18.69)	155496
Longhorn International Trucks, Ltd	2438	CM513434	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	423735	09-15-15	Fleet Maintenance	Parts	$(96.00)	155496
Longhorn International Trucks, Ltd	2438	CM513577	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	424069	09-22-15	Fleet Maintenance	Parts	$(44.40)	155496
Longhorn International Trucks, Ltd	2438	CM921999	BLANKET PO FOR PARTS	413002	01-13-15	Fleet Maintenance	Parts	$(4.81)	154289
Longhorn International Trucks, Ltd	2438	CM924574	BLANKET PO FOR PARTS	415593	03-17-15	Fleet Maintenance	Parts	$(96.00)	154289
Longhorn International Trucks, Ltd	2438	CM925705	BLANKET PO FOR PARTS	415593	03-17-15	Fleet Maintenance	Parts	$(189.19)	154289
Longhorn International Trucks, Ltd	2438	CM927966	BLANKET PO FOR PARTS	416530	04-07-15	Fleet Maintenance	Parts	$(21.81)	154289
Longhorn International Trucks, Ltd	2438	CM929872	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	417800	05-05-15	Fleet Maintenance	Parts	$(300.00)	155496
Longhorn International Trucks, Ltd	2438	CM929872A	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	422335	08-11-15	Fleet Maintenance	Parts	$(82.99)	155496
Longhorn International Trucks, Ltd	2438	CM930422	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	417800	05-05-15	Fleet Maintenance	Parts	$(262.79)	155496
Longhorn International Trucks, Ltd	2438	CM938652	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	420473	06-30-15	Fleet Maintenance	Parts	$(27.72)	155496
Longhorn Office Products Inc	21516	297459	OFC SUP, TAX A/C	3006468	11-26-14	Co Tax Assessor Collector	Office Supplies	$214.65	
Longhorn Office Products Inc	21516	308176-0	GENERAL OFFICE SUPPLIES	3007029	03-18-15	County Auditor	Office Supplies	$(111.10)	
Longhorn Office Products Inc	21516	308176-1	PO 155357, OFC SUP, AUD	3007029	03-18-15	County Auditor	Office Supplies	$16.89	
Longhorn Office Products Inc	21516	308495-0	PO 155357, OFC SUP, AUD	3007029	03-18-15	County Auditor	Office Supplies	$251.65	
Longhorn Office Products Inc	21516	308638-0	PO 155357, OFC SUP, AUD	3007029	03-18-15	County Auditor	Office Supplies	$27.85	
Longhorn Office Products Inc	21516	308806-0	CUBICLE NAME PLATES	3007029	03-18-15	County Auditor	Office Supplies	$16.00	155357
Longhorn Office Products Inc	21516	314363-0	GENERAL OFFICE SUPPLIES	3007484	06-03-15	County Auditor	Office Supplies	$(99.41)	
Longhorn Office Products Inc	21516	314363-1	PO 156412, OFC SUP, AUD	3007484	06-03-15	County Auditor	Office Supplies	$38.98	
Longhorn Office Products Inc	21516	316414-0	GENERAL OFFICE SUPPLIES	3007620	06-24-15	County Auditor	Office Supplies	$285.69	156776
Longhorn Office Products Inc	21516	316414-1	GENERAL OFFICE SUPPLIES	3007620	06-24-15	County Auditor	Office Supplies	$43.17	156776
Longhorn Office Products Inc	21516	316809-0	GENERAL OFFICE SUPPLIES	3007620	06-24-15	County Auditor	Office Supplies	$27.55	156776
Longhorn Office Products Inc	21516	317868-0	GENERAL OFFICE SUPPLIES	3007620	06-24-15	County Auditor	Office Supplies	$43.03	
Longhorn Office Products Inc	21516	318213-0	OFFICE SUPPLIES	3007764	07-15-15	County Auditor	Office Supplies	$(39.74)	
Longhorn Office Products Inc	21516	318305-0	PO 157022, OFC SUP, AUD	3007764	07-15-15	County Auditor	Office Supplies	$39.00	
Longhorn Office Products Inc	21516	320647-0	Black Stick Pens - dozen	3007906	08-05-15	Support Services Division	Office Supplies	$1.76	157430
Longhorn Office Products Inc	21516	321395-0	BOUTIQUE SURPASS TISSUES 36/CASE	3008055	08-26-15	Support Services Division	Office Supplies	$57.27	157537
Longhorn Office Products Inc	21516	321395-0	Disinfectant Wipes - LEMON 3/pkg	3008055	08-26-15	Support Services Division	Janitorial Supplies	$28.54	157537
Longhorn Office Products Inc	21516	323567-0	HP 201A-black	3008292	09-30-15	Support Services Division	Office Supplies	$65.99	157817
Longhorn Office Products Inc	21516	C308176-0	PO 155357, OFC SUP, AUD	3007029	03-18-15	County Auditor	Office Supplies	$(180.00)	
Longhorn Sport Imports	32389	90914-001207	2013 TOYOTA HIGHLANDER, 2015 AIR CHECK	412022	12-16-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Lonni Meneely	44436	22566	C#12-0530-K277, REFUND EXTRADITION, A/PROB	422336	08-11-15	Default	Extradition Deposits	$2,500.00	
Lopez, Bertha	44108	04/20/15	MAR 20-APR 16/15, EXP EIMB, JP#2 TRUANCY	417647	05-05-15	Jp #2 Truancy Program	Travel	$80.50	
Lopez, Bertha	44108	04/20/15	MAR 20-APR 16/15, EXP EIMB, JP#2 TRUANCY	417647	05-05-15	Jp #2 Truancy Program	Training, Conf., Seminars	$16.68	
Lopez, Bertha	44108	05/22/15	APR 22-MAY 13/15, EXP REIMB, JP#2 TRUANCY	419347	06-09-15	Jp #2 Truancy Program	Travel	$104.08	
Lopez, Bertha	44108	07/23/15	JUN 15-JUL 20/15, EXP REIMB, JP#2	421809	08-04-15	Jp #2 Truancy Program	Travel	$35.08	
Lopez, Bertha	44108	07/23/15	JUN 15-JUL 20/15, EXP REIMB, JP#2	421809	08-04-15	Jp #2 Truancy Program	Training, Conf., Seminars	$52.90	
Lopez, Cindy A	43784	01/09/15	DEC 11/14 & JAN 7/15, EXP REIMB, EMS	413489	01-27-15	Ems	Travel	$9.99	
Lopez, Cindy A	43784	03/06/15	JAN 16-MAR 2/15, EXP REIMB, EMS	415794	03-24-15	Ems	Travel	$27.95	
Lord Of Life Lutheran Church	33875	10/29/14	NOV 4/14, POLLING PLACE, ELEC	410725	11-25-14	Election Svs Contract	Rent	$50.00	
Lord Of Life Lutheran Church	33875	12/12/14	DEC 16/14, JOINT RUNOFF, ELEC	412639	01-06-15	Election Svs Contract	Rent	$50.00	
Lorenz & Lorenz Llp	26943	11146;KG	NOV 6/14, KARDIA GUZMAN, REFUND, EMS	411481	12-09-14	Default	Miscellaneous Revenue	$25.00	
Lorenz & Lorenz Llp	26943	12186/12187;KA/LP	JAN 5/15, CK#12186, 12187, K ALDACO, LD PULLEY, REFUND, EMS	414175	02-10-15	Default	Miscellaneous Revenue	$50.00	
Lorenz & Lorenz Llp	26943	14503;LL	MAY 26/15, CK#14503, LORENZ & LORENZ, REFUND, EMS	419478	06-09-15	Default	Miscellaneous Revenue	$25.00	
Lorenz & Lorenz Llp	26943	22855;AUG 15	REFUND, AUG 15, EMS	424388	09-29-15	Default	Miscellaneous Revenue	$25.00	
Lorenzo & Virgie Rodriguez	44456	JUL 15;VAM	CLOTHING-CHILD WELFARE	422337	08-11-15	Child Welfare	Clothing	$200.00	
Loretha Taylor	37610	JUL 15;JCW	CLOTHING-CHILD WELFARE	422000	08-04-15	Child Welfare	Clothing	$300.00	
Loretha Taylor	37610	MAR 15;JCW	CLOTHING-CHILD WELFARE	416207	03-31-15	Child Welfare	Clothing	$250.00	
Loretta Adams	43390	10/02/14	UMPIRE SERVICES, PARKS	408963	10-14-14	Parks Department	Professional Services	$75.00	
Loretta Adams	43390	10/10/14	UMPIRE SERVICES, PARKS	409569	10-28-14	Parks Department	Professional Services	$46.50	
Loretta Wilkinson	43796	4EV140435	REFUND, R#18165, JP#4	413886	02-03-15	Default	Jp Courts-Refunds	$1,542.00	
Loretta Zaharias	18651	11/04/14	ELECTION WORKERS SVC CONTRACT	411482	12-09-14	Election Svs Contract	Election Judges/Clerks	$232.50	
Lori Drake	44601	4EV-15-0403	JURORS, JP#4	424070	09-22-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Lori Jayne Russell	43970	03/18/15	MUSTANG TRAINER/PRESENTER-ACADEMY-3/17/15	417128	04-21-15	Grants - Juvenile Services	P&G-Oper/Maint	$200.00	156233

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lori Jayne Russell	43970	06/09/15	MUSTANG TRAINER/PRESENTER FOR CAMP WILDFIRE-6/9/15(FOR PRESERVATION)	420774	07-07-15	Grants - Juvenile Services	P&G-Oper/Maint	$200.00	157162
Lori Niemtschk	44091	4TR-12-1899	MAR 6/15, JUROR, JP#4	417436	04-28-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Los Angeles Cty Sheriff'S Dept	43838	14-0108-CPSC1	C#14-0108-CPSC1, CIVIL PROCESS FEE, C/ATTY	414429	02-17-15	County Attorney	Trial Expenses	$40.00	
Lott Fence	37113	02/24/15	P#14808, BARBED WIRE FENCE, GATE, BRACES, WCCF	415056	03-03-15	Wmsn Co Conservation Dept	Fencing Matls/Labor	$5,807.36	
Lott Fence	37113	03/05/15	SEE DETAILS FOR FENCING REQUIREMENTS FOR RIVER RANCH PARK.	417129	04-21-15	Commissioner Pct 2	P&G-Capital	$31,304.17	154814
Lott Fence	37113	03/25/15	CHAINLINK FENCING & DOUBLE SWING GATE, WCCF	416531	04-07-15	Wmsn Co Conservation Dept	Grounds Maintenance	$17,638.64	
Lott Fence	37113	11/08/14	REPAIRS ON FENCE, CR 262 TWIN SPRINGS, CONSV FUND	412023	12-16-14	Wmsn Co Conservation Dept	Grounds Maintenance	$673.46	
Lott Fence	37113	11/08/14A	PO 154285, FENCE REPAIRS/REPLACE CTY DETENTION POND, R&B	413003	01-13-15	Unified Road System	Fencing Matls/Labor	$.34	
Louann Williams	41942	MAR 15;CLB	CLOTHING-CHILD WELFARE	416208	03-31-15	Child Welfare	Clothing	$250.00	
Loughrey, Shelley M	42452	03/10/15	FEB 24 & 26/15, EXP REIMB, BNFTS	415892	03-24-15	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$43.59	
Loughrey, Shelley M	42452	07/02/15	JUN 27-JUL 1/15, EXP REIMB, BNFTS	421347	07-21-15	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$250.08	
Loughrey, Shelley M	42452	08/28/15	AUG 10-24/15, EXP REIMB, BNFTS	423807	09-15-15	Wsmn Co Benefits Pgm.	Travel	$44.75	
Loughrey, Shelley M	42452	10/22/14	OCT 11-16/14, EXP REIMB, BNFTS	410469	11-18-14	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$240.40	
Lovato, Antonio L	36601	03/17/15	MAR 1-13/15, EXP REIMB, SHF	416408	04-07-15	Patrol Division	Training, Conf., Seminars	$440.00	
Lovato, Antonio L	36601	09/29/14	SEP 12-19/14, EXP REIMB, SHF	409115	10-21-14	County Sheriff	Training, Conf., Seminars	$300.00	
Love Field Dodge Chrysler Jeep Ram	43912	269761	PO 155043, 2014 DODGE CHARGER, D/ATTY	415424	03-10-15	District Attorney	Vehicles > $5,000	$24,860.00	
Lowder, Diane H	17177	06/06/15	JUN 2/15, EXP REIMB, DRUG CRT	420380	06-30-15	Drug Court	Drug Education	$28.77	
Lowder, Diane H	17177	08/10/15	AUG 5/15, EXP REIMB, DRUG CRT	422811	08-25-15	Drug Court	Drug Education	$23.27	
Lowe'S	18525	901486	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 14 - SEP 15	422597	08-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	$23.33	153649
Lowe'S	18525	901486	PO 153649, PARTS, EMS#41	422597	08-18-15	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	$23.33	
Lowe'S	18525	902246	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 14 - SEP 15	418816	05-26-15	Wmsn Cty Buildings	Facility Maint. & Repair	$14.24	153649
Lowe'S	18525	902246	PO 153649, PARTS, GRANGER	418816	05-26-15	Granger Facility-Cttc	Facility Maint. & Repair	$14.24	
Lowe'S	18525	902252	PO 150888, REPLACE FAN, LH ANX	409570	10-28-14	Liberty Hill Annex	Facility Maint. & Repair	$39.86	
Lowe'S	18525	902952	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 14 - SEP 15	414176	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$26.38	153649
Lowe'S	18525	902952	PO 153649, LUMBER SUPPLIES, CP ANX	414176	02-10-15	Cedar Park Annex	Facility Maint. & Repair	$26.38	
Lowe'S	18525	903444	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 14 - SEP 15	412024	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$41.66	153649
Lowe'S	18525	903444	PO 153649, PARTS, JESTER ANX	412024	12-16-14	New Round Rock Annex	Facility Maint. & Repair	$41.66	
Lowe'S	18525	909422	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 14 - SEP 15	422597	08-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	$41.76	153649
Lowe'S	18525	909422	PO 153649, PARTS, LH ANX	422597	08-18-15	Liberty Hill Annex	Facility Maint. & Repair	$41.76	
Lowe'S	18525	910568	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 14 - SEP 15	419793	06-16-15	Wmsn Cty Buildings	Facility Maint. & Repair	$26.16	153649
Lowe'S	18525	910568	PO 153649, PARTS, LH ANX	419793	06-16-15	Liberty Hill Annex	Facility Maint. & Repair	$26.16	
Lowe'S	18525	914768	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 14 - SEP 15	418816	05-26-15	Wmsn Cty Buildings	Facility Maint. & Repair	$30.37	153649
Lowe'S	18525	914768	PO 153649, PARTS, RR ANX B	418816	05-26-15	Round Rock Addition Bldg B	Facility Maint. & Repair	$30.37	
Lowe'S	18525	927128A	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 14 - SEP 15	414176	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$407.55	153649
Lowe'S	18525	928173	BLANKET ORDER FOR LUMBER AND SUPPLIES	417437	04-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	$473.55	153649
Lowe'S	18525	928173	PO 153649, LUMBER & SUPPLIES, HWY 29	417437	04-28-15	Hwy 29 House	Facility Maint. & Repair	$473.55	
Lowe'S	18525	977163	50 LB BAG ASPHALT REPAIR FOR PATCHING LOW WATER CROSSING CR 177	421293	07-21-15	Unified Road System	Asphalt	$(7.00)	
Lower Colorado River Authority	13747	T4T10001709	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG AERIAL LIFT INSPECTION ON UNIT#UAL0950	418430	05-19-15	Fleet Maintenance	Sublets	$170.00	155973
Lower Colorado River Authority	13747	TCI-0004273	CAN BUS Terminators	418817	05-26-15	911 Communications	Radio Repairs & Maint.	$119.00	156287
Lowthorp, David T	43806	01/20/15	JAN 12-15/15, EXP REIMB, SHF	414110	02-10-15	Patrol Division	Training, Conf., Seminars	$140.00	
Loyd, Brian W	40491	10/24/14	OCT 19-23/14, EXP REIMB, JAIL	410023	11-10-14	County Jail	Training, Conf., Seminars	$365.52	
Lubbock Cty Sheriff	27313	04-155-T277	SERVICE FEE, D/CLK	418129	05-12-15	Default	Fees Of Office, Dist Cler	$45.00	
Lubbock Cty Sheriff	27313	07-711-T26	PAYMENT OF SERVICE FEES, D/CLK	413586	01-27-15	Default	Fees Of Office, Dist Cler	$110.00	
Lubbock Cty Sheriff	27313	14-0703-T277	PAYMENT OF SERVICE FEES, OCT 14, D/CLK	412025	12-16-14	Default	Fees Of Office, Dist Cler	$60.00	
Lucas Adams	25703	690	PHOTOGRAPHY AND PRINTS OF JUDGE STUBBLEFIELD, JUV	408964	10-14-14	Juvenile Services	Employee Recognition Prog	$250.00	
Lucas C Wilson	16190	08-1600-K26	DASHABRE JONTA DESHAY, 26TH	408965	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	10-045-K277	SIXTO RIOJAS, 277TH	412026	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	11-03589-1	JONATHAN GRAY, CC#1	410174	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	11-2932-F395B	JLC, 395TH	412026	12-16-14	District Courts	Family Cases - Court Appt	$225.00	
Lucas C Wilson	16190	11-2932-F395C	JLC, CHILD, 395TH	418818	05-26-15	District Courts	Family Cases - Court Appt	$300.00	
Lucas C Wilson	16190	12-0095-CPS425D	MW, 425TH	412026	12-16-14	District Courts	Family Cases - Court Appt	$1,333.34	

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Lucas C Wilson	16190	12-0095-CPS425E	MW, A CHILD, 425TH	415057	03-03-15	District Courts	Family Cases - Court Appt	$1,439.40	
Lucas C Wilson	16190	12-0095-CPS425F	MW, A CHILD, 425TH	420775	07-07-15	District Courts	Family Cases - Court Appt	$262.50	
Lucas C Wilson	16190	12-0413-K277	RUBEN ALVARADO PEREZ, 277TH	418818	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	13-0054-CPS1C	AH, JH, CC#1	409853	11-04-14	County Courts At Law	Family Cases - Court Appt	$975.00	
Lucas C Wilson	16190	13-0071-CPS425C	AP, KR, TD, 425TH	412026	12-16-14	District Courts	Family Cases - Court Appt	$731.00	
Lucas C Wilson	16190	13-0092-CPS1C	AV, CC#1	410434	11-18-14	County Courts At Law	Family Cases - Court Appt	$450.00	
Lucas C Wilson	16190	13-0092-CPS1D	AV, A CHILD, CC#1	413887	02-03-15	County Courts At Law	Family Cases - Court Appt	$656.25	
Lucas C Wilson	16190	13-0092-CPS1E	AV, A CHILD, FEB 5-MAR 31/15, CC#1	418130	05-12-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Lucas C Wilson	16190	13-0106-CPS395C	LE, JE, III, 395TH	409571	10-28-14	District Courts	Family Cases - Court Appt	$450.00	
Lucas C Wilson	16190	13-01229-1	C#13-01228-1, JAMES CONRAD BATT, CC#1	413004	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lucas C Wilson	16190	13-0129-J395	JWW, 395TH	409285	10-21-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Lucas C Wilson	16190	13-0131-CPS425	MME, A CHILD, 425TH	415057	03-03-15	District Courts	Family Cases - Court Appt	$225.00	
Lucas C Wilson	16190	13-01406-2	PAUL EDWARD STELLY JR, CC#2	413587	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	13-0147-CPS425B	SM, 425TH	412026	12-16-14	District Courts	Family Cases - Court Appt	$262.50	
Lucas C Wilson	16190	13-0147-CPS425C	SM, A CHILD, 425TH	415057	03-03-15	District Courts	Family Cases - Court Appt	$225.00	
Lucas C Wilson	16190	13-0231-K368/277	JAMES CONRAD BATT, 277TH	412640	01-06-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	13-04085-3	SHAWOMA YVETTE COOK, CC#3	412026	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	13-05058-2	JAMES UNDERWOOD, CC#2	415594	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	13-06485-2	C#13-06486-2, REGINAL GOSS, CC#2	411484	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lucas C Wilson	16190	13-06593-1	C#13-09004-1, DEVON DESHAWN RENO, CC#1	411035	12-02-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lucas C Wilson	16190	13-08919-1	OGHENEBROHIEN UWALOGHO, CC#1	418818	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	13-0914-K26	CASEY OLIVIA BROWN, 277TH	412026	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	13-0928-K277(368T ...	JOHNATHAN DAVID RICE II, 368TH	419479	06-09-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	13-09396-3	JUSTIN RYAN ORTIZ-CRUZ, CC#3	415057	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	13-1150-K26	DARRYL WINZENRIED, 26TH	418818	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	13-1150-K26A	DARRYL WINZENRIED, 26TH	420474	06-30-15	District Courts	Criminal Cases - Court Ap	$250.00	
Lucas C Wilson	16190	13-1173-K26	DANA LYNN CAVANAUGH, 26TH	415594	03-17-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	13-1180-K26	REBECCA MARIE MCMANIS, 26TH	422885	08-25-15	District Courts	Criminal Cases - Court Ap	$1,000.00	
Lucas C Wilson	16190	13-1642-K368/277	LEE CLAYTON HARDIN, 277TH	410174	11-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	13-1719-K277(368)	THOMAS DANIEL GARCIA, 368TH	422001	08-04-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	13-1897-K368	SAMANTHA ANGEL SCHMAL, 368TH	419794	06-16-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	13-1897-K368A	C#14-0288-K368, SAMANTHA ANGEL SCHMAL, 368TH	423215	09-01-15	District Courts	Criminal Cases - Court Ap	$450.00	
Lucas C Wilson	16190	13-2018-K26	UWALOGHO OGHENEBROHIEN, 26TH	418818	05-26-15	District Courts	Criminal Cases - Court Ap	$1,250.00	
Lucas C Wilson	16190	13-2159-K277	BRITTANIE CONTI, 277TH	410174	11-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	13-2212-K26	BLAKE ANDREW DOWD, 26TH	418130	05-12-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	14-0032-K277(368T ...	JOHNATHAN DAVID RICE II, 368TH	419479	06-09-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	14-0053-CPS425A	NG, CG, 425TH	412026	12-16-14	District Courts	Family Cases - Court Appt	$691.55	
Lucas C Wilson	16190	14-0053-CPS425B	NG, CG, 425TH	415057	03-03-15	District Courts	Family Cases - Court Appt	$562.25	
Lucas C Wilson	16190	14-0053-CPS425C	NG, CG, 425TH	420775	07-07-15	District Courts	Family Cases - Court Appt	$562.25	
Lucas C Wilson	16190	14-0053-CPS425D	NG, CG, CHILDREN, 425TH	422598	08-18-15	District Courts	Family Cases - Court Appt	$562.50	
Lucas C Wilson	16190	14-00545-1	TY ANDREW TRIPLETT, CC#1	420474	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	14-0066-J395	GMSB, 395TH	420474	06-30-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Lucas C Wilson	16190	14-0091-J395	JGH, 395TH	412026	12-16-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Lucas C Wilson	16190	14-00961-2	JASMINE NICOLE GRIFFIN, CC#2	412026	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	14-0098-J395	JLG, 395TH	418818	05-26-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Lucas C Wilson	16190	14-0143-K277	JUSTIN WYATT TANGUMA, 277TH	408665	10-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	14-01474-3	ANDRE TERRELL COLLINS, CC#3	412026	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Lucas C Wilson	16190	14-01474-3A	ANDRE TERRELL COLLINS, CC#3	424071	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	14-01517-1	C#14-01518-1, JUSTIN WYATT TANGUMA, CC#1	409853	11-04-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lucas C Wilson	16190	14-0153-CPSC1	DC, A CHILD, CC#1	413887	02-03-15	County Courts At Law	Family Cases - Court Appt	$300.00	
Lucas C Wilson	16190	14-0153-CPSC1A	DC JR, A CHILD, JAN 8-MAR 2/15, CC#1	418130	05-12-15	County Courts At Law	Family Cases - Court Appt	$825.00	
Lucas C Wilson	16190	14-0153-CPSC1B	DC JR, A CHILD, MAY 22 & JUN 25/15, CC#1	422885	08-25-15	County Courts At Law	Family Cases - Court Appt	$300.00	
Lucas C Wilson	16190	14-0174-J395	MAC, 395TH	412026	12-16-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Lucas C Wilson	16190	14-0198-J395	H C-A, 395TH	424390	09-29-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Lucas C Wilson	16190	14-02325-2	KRISTINA DIANNE HANSON, CC#2	410434	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	14-02440-3	ANDREW PASH ZSERDIN, CC#3	419479	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	14-02663-2	RICHARD DWAYNE MARTINEZ, CC#2	412026	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	14-02821-3	C#14-2949-3, 14-04532.3. STEPHEN KYLE RENWICK, CC#3	422001	08-04-15	County Courts At Law	Misdemeanor Cases - Court	$675.00	
Lucas C Wilson	16190	14-02874-2	C#14-03607-2, ALEC BRYCE ADAME, CC#2	416209	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lucas C Wilson	16190	14-0288-K368	SAMANTHA ANGEL SCHMAL, 368TH	419794	06-16-15	District Courts	Criminal Cases - Court Ap	$300.00	
Lucas C Wilson	16190	14-03684-2	BREANNA DEJONG, CC#2	418130	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	14-03796-2	KIMBERLY ANN MAGANA, CC#2	419479	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lucas C Wilson	16190	14-04006-1	BEATRICE BALDRAS, CC#1	420474	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$405.00	
Lucas C Wilson	16190	14-04074-3	ANGELENA MONIQUE COLLIER, CC#3	421626	07-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	14-04482-2	C#14-05487-1, JESSE RAY GARZA, CC#2	420474	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lucas C Wilson	16190	14-04592-2	VIDAL GARCIA, CC#2	410434	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Lucas C Wilson	16190	14-04884-3	DARRYL ANDREW WINZENRIED, CC#3	413004	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	14-05599-3	DESHAWN EUGENE HENDERSON, CC#3	419794	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	14-05807-3	FRED SALAZAR, CC#3	411484	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	14-05990-3	JOSE GONZALEZ, CC#3	415057	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	14-06633-2	DANIEL GANNON, CC#2	410434	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	14-0684-K26	SHABREA DANIELLE FOWLER, 26TH	410174	11-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	14-07827-1	TAMIKA BROWN, CC#1	423736	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	14-0814-K368	C#14-0815-K368, BRITTENY ALONI TOBAR, 368TH	412026	12-16-14	District Courts	Criminal Cases - Court Ap	$350.00	
Lucas C Wilson	16190	14-0828-K368	VASILIOS DIMITRIOS KOTSALIS, 368TH	418130	05-12-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	14-08285-1	BENJAMIN TAYLOR, CC#1	418818	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	14-08723-2	C#14-08724-2, STEPHANIE NICOLE BURLESON, CC#2	421441	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lucas C Wilson	16190	14-0881-K26	AUSTIN DAVIS O'QUINN, 26TH	418818	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	14-09062-1	AUSTIN DAVIS O'QUINN, CC#1	420474	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	14-1119-K277	VIDAL GARCIA, 277TH	409285	10-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	14-1743-K277	JORGE BECERRA-ORTIZ, 277TH	412026	12-16-14	District Courts	Criminal Cases - Court Ap	$250.00	
Lucas C Wilson	16190	14-1821-K368	JOHNATHAN DAVID RICE II, 368TH	419479	06-09-15	District Courts	Criminal Cases - Court Ap	$250.00	
Lucas C Wilson	16190	14-1901-K26	KODY LAND TALLEY, 26TH	424390	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	14-2002-K368	BENJAMIN FRANK GONZALES, 368TH	420775	07-07-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	14-2282-K26	AUSTIN DAVIS O'QUINN, 26TH	418818	05-26-15	District Courts	Criminal Cases - Court Ap	$250.00	
Lucas C Wilson	16190	14-2345-K368	AURELIO MONTOYA, 368TH	419479	06-09-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	15-0016-K26	JIMMY WAJIH BAKIR, 26TH	420474	06-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	15-0030-CPSC1	NC, A CHILD, MAR 25-26/15, CC#1	418130	05-12-15	County Courts At Law	Family Cases - Court Appt	$375.00	
Lucas C Wilson	16190	15-0034-CPSC1	DC, A CHILD, MAR 25-31/15, CC#1	418130	05-12-15	County Courts At Law	Family Cases - Court Appt	$337.50	
Lucas C Wilson	16190	15-0034-CPSC1A	DC JR, A CHILD, APR 9 & MAY 12/15, CC#1	422885	08-25-15	County Courts At Law	Family Cases - Court Appt	$487.50	
Lucas C Wilson	16190	15-00420-2	C#15-00421-2, JUSTIN WASHINGTON, CC#2	415594	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lucas C Wilson	16190	15-00666-2	JESSE RAY GARCIA, CC#2	420474	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	15-0083-CPSC1	LC, A CHILD, CC#1	422885	08-25-15	County Courts At Law	Family Cases - Court Appt	$75.00	
Lucas C Wilson	16190	15-0089-CPS395	D, A CHILD, 395TH	424390	09-29-15	District Courts	Family Cases - Court Appt	$75.00	
Lucas C Wilson	16190	15-0106-J395	RR, 395TH	422885	08-25-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Lucas C Wilson	16190	15-0111-J395	BB, 395TH	422001	08-04-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Lucas C Wilson	16190	15-01347-2	BRIDGET GORDON, CC#2	416821	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Lucas C Wilson	16190	15-01755-2	WALTER LEE AGUILAR, CC#2	417438	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	15-0212-K368	MARCELI LAVENDER-GORT, 368TH	418818	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	15-02596-2	BENJAMIN FRANK GONZALES, CC#2	420474	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	15-0377-K368	JESSE RAY GARZA, 368TH	419794	06-16-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	15-0422-K368	VASILIOS DIMITRIOS KOTSALIS, 368TH	418130	05-12-15	District Courts	Criminal Cases - Court Ap	$350.00	
Lucas C Wilson	16190	15-04924-2	DAKOTA MICHAEL SCOTT, CC#2	424071	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	15-05337-3	DAVID DEWAYNE MATTERN, CC#3	424390	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	15-05583-3	C#15-05714-3, DARRELL FORTIER JR, CC#3	424390	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lucas C Wilson	16190	15-0560-K368	JESSE RAY GARZA, 368TH	419794	06-16-15	District Courts	Criminal Cases - Court Ap	$300.00	
Lucas C Wilson	16190	15-0891-K277	TATE ASHTON HEBERT, 277TH	422001	08-04-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	15-0992-K368	JOHNATHAN DAVID RICE II, 368TH	419479	06-09-15	District Courts	Criminal Cases - Court Ap	$250.00	
Lucas C Wilson	16190	CHAMBER FILE;CR	CR, 395TH	412026	12-16-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Lucas C Wilson	16190	CHAMBER FILE;JR	JR, 395TH	412026	12-16-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Lucas C Wilson	16190	CHAMBER FILE;LP	LP, 395TH	412026	12-16-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Lucas C Wilson	16190	CHAMBER FILE;ZW	ZW, 395TH	422885	08-25-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Lucio Alonzo Del Toro	37392	05-3496-1	DANIEL SALGADO, CC#1	412027	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	13-08560-3	C#14-07596-3, ENGIE MARTINEZ RIOJAS, CC#3	418819	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Lucio Alonzo Del Toro	37392	13-08702-3	ALMA GUTIERREZ, CC#3	412027	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	13-09081-2	TAYLOR JETER, CC#2	413588	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$400.00	
Lucio Alonzo Del Toro	37392	13-09107-2	EDWIN ELIER AVILES, CC#2	410435	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	13-1716-K368	C#14-1022-K277, NICOLE HERNANDEZ	412027	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucio Alonzo Del Toro	37392	14-00972-1	CHRISTOPHER MILLS, CC#1	412027	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Lucio Alonzo Del Toro	37392	14-01513-3	LAMARCUS DEVONE TURNER, CC#3	410435	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	14-01591-2	C#14-02319-2, 14-02320-2, 14-02321-2, 14-02322-2, STEVEN ADRIAN NUNEZ, CC#2	408966	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$425.00	
Lucio Alonzo Del Toro	37392	14-01656-1	REGINALD JOHNSON, CC#1	413005	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	14-01760-1	C#14-03735-1, 14-01761-1, DANIEL MARTIN, CC#1	413005	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lucio Alonzo Del Toro	37392	14-01876-2	C#14-01079-2, TONY WATSON, CC#2	413588	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lucio Alonzo Del Toro	37392	14-02171-2	C#14-04980-2, 14-06012-2, KEVIN DANIEL WALLACE, CC#2	408966	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Lucio Alonzo Del Toro	37392	14-02371-1	KOLIN MICHAEL THERMMIS, CC#!	409854	11-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	14-02698-3	GAGE JOHNSTON, CC#3	412641	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	14-03216-3	ADRIAN ROMAN ORTIZ, CC#3	413005	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	14-03383-2	C#14-03384-2, CHRISTOPHER BURNETT, CC#2	414725	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$400.00	
Lucio Alonzo Del Toro	37392	14-03457-2	TARA REEVES, CC#2	414725	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	14-0424-K277	DANIEL AARON MARTIN, 277TH	412641	01-06-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucio Alonzo Del Toro	37392	14-04309-2	JOSHUA RYAN MCALPIN, CC#2	423216	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	14-04748-2	SALINA SPRING CARTER, CC#2	412641	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	14-04823-3	DAVID SOTO, CC#3	413588	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	14-04986-2	JASON HAMILTON, CC#2	412641	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	14-05022-2	ELIAS VILLADA BAUTISTA, CC#2	410435	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	14-05039-2	JOYCE BREVARD, CC#2	411485	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	14-05147-1	DEXEREE LEROY, CC#1	415058	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	14-05464-2	JAMES RYAN DENNIS, CC#2	415595	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	14-05507-1	RODNEY RAY THOMAS, CC#1	419795	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	14-05596-3	AVILO SOLIZ JR, CC#3	414725	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	14-05659-2	RANDY KEITH HOUSTON, CC#2	417439	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	14-06352-2	LINDSEY NICOLE SHORT, CC#3	416210	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	14-06733-1	JOE ARREDONDO, CC#1	423216	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Lucio Alonzo Del Toro	37392	14-0679-K277	FRANK CASTILLO III, 277TH	412027	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucio Alonzo Del Toro	37392	14-0720-K368	JOSE DANIEL RAMOS, 368TH	420475	06-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucio Alonzo Del Toro	37392	14-07209-2	TRENTON MCCORMICK, CC#2	424072	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	14-07558-3	HOMERO FLORES III, CC#3	414725	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	14-07961-2	CHARLES TREVETT HATHCHELL, CC#2	418131	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	14-08172-3	RAFAEL GARCIA, CC#3	414725	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	14-08592-2	PABLO ANTONIO LOPEZ JR, CC#2	413588	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	14-09186-2	C#14-09187-2, DANIELLE NICOLE LOZANO, CC#2	414725	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lucio Alonzo Del Toro	37392	14-1085-K26	C#15-0323-K26, WILLIAM RYAN COOPER, 26TH	416210	03-31-15	District Courts	Criminal Cases - Court Ap	$850.00	
Lucio Alonzo Del Toro	37392	14-1234-K277	ELIAS VILLADA-BAUTISTA, 277TH	408666	10-07-14	District Courts	Criminal Cases - Court Ap	$750.00	
Lucio Alonzo Del Toro	37392	14-1459-K368	ROBERT LUNA, 368TH	422886	08-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucio Alonzo Del Toro	37392	14-1554-K277	LYNDORIA BODY, 277TH	410175	11-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucio Alonzo Del Toro	37392	14-1602-K26	KEVIN SHAW, 26TH	415595	03-17-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucio Alonzo Del Toro	37392	14-1812-K277	TRENTON MCCORMICK, 277TH	423216	09-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucio Alonzo Del Toro	37392	14-1985-K26	EDVIN MEDRANO, 26TH	419181	06-02-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucio Alonzo Del Toro	37392	14-2066-K277	DEVON MATTHEW SHAW, 277TH	412027	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucio Alonzo Del Toro	37392	14-2225-K26	PABLO ANTONIO LOPEZ JR, 26TH	413005	01-13-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucio Alonzo Del Toro	37392	14-2374-K368	DANIELLE NICOLE LOZANO, 368TH	414725	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucio Alonzo Del Toro	37392	14-2463-K26	ALEX DIAZ-LAZARO, 26TH	415058	03-03-15	District Courts	Interpretors	$75.00	
Lucio Alonzo Del Toro	37392	15-00348-2	LUIS ANGEL CONTERA, CC#2	416210	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	15-00806-2	DAVID ENRIQUE SOTELO, CC#2	423216	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	15-01159-3	C#15-02500-3, 15-02501-3, 15-02502-3, 15-02503-3, 15-02504-3, SHANE HOADLEY, CC#3	418131	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$650.00	
Lucio Alonzo Del Toro	37392	15-01338-2	JAMES CURTIS EUBANKS, CC#2	422886	08-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	15-01878-3	C#15-01879-3, BRADLEY DUANE LEE, CC#3	417439	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lucio Alonzo Del Toro	37392	15-02171-2	STEFEN WEBB, CC#2	423216	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	15-02296-2	BRENDA PORRAS, CC#2	424391	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	15-0271-K277	WILLIE BRADLEY, 277TH	416822	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucio Alonzo Del Toro	37392	15-0281-K368	JUNE MARLENE WATTERS, 368TH	419795	06-16-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucio Alonzo Del Toro	37392	15-0281-K368A	JUNE WATTERS, 368TH	423477	09-08-15	District Courts	Criminal Cases - Court Ap	$300.00	
Lucio Alonzo Del Toro	37392	15-02891-2	15-02892-2, BRYAN EULIESER FUNEZ-COLINDEZ, CC#2	423216	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lucio Alonzo Del Toro	37392	15-03719-1	JOSE FRANCIISCO LANDEROS, CC#1	423216	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	15-05123-3	KEELY ANN MOORE, CC#3	423737	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	15-0685-K277	C#15-0684-K277, STEFEN MICHAEL WEBB, 277TH	423477	09-08-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucio Alonzo Del Toro	37392	15-0771-K26	GIOVAN DAVID RODRIGUEZ, 26TH	420475	06-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucio Alonzo Del Toro	37392	15-1159-K26	RICHARD DURAN, 26TH	422599	08-18-15	District Courts	Criminal Cases - Court Ap	$150.00	
Lucio Alonzo Del Toro	37392	15-1297-K277	MANUEL GUERRERO II, 277TH	424391	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Lucio Alonzo Del Toro	37392	15-1804-K368	MIGDALIA ROSALDO-FRANCISCO, 368TH	423737	09-15-15	District Courts	Criminal Cases - Court Ap	$250.00	
Luis Angel Barroso	44528	4SC-14-0058	JURY DUTY, JP#4	423478	09-08-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Luis Barba Jr	43313	09/25/14	UMPIRE SERVICES, PARKS	409572	10-28-14	Parks Department	Professional Services	$75.00	
Luna, Kelly S	39545	03/03/15	FEB 22-28/15, EXP REIMB, ESD	415854	03-24-15	Emergency Services Department	Training, Conf., Seminars	$263.69	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lydia Gonzalez	43171	MAR 15;G2	CLOTHING-CHILD WELFARE	416211	03-31-15	Child Welfare	Clothing	$400.00	
Lydia Gonzalez	43171	MAR 15;MDM	CLOTHING-CHILD WELFARE	416211	03-31-15	Child Welfare	Clothing	$150.00	
Lynn & Alice Poole	35142	JAN 15;LJ	CLOTHING-CHILD WELFARE	416212	03-31-15	Child Welfare	Clothing	$200.00	
Lynn & Alice Poole	35142	JUL 15;LDJ	CLOTHING-CHILD WELFARE	422002	08-04-15	Child Welfare	Clothing	$200.00	
Lynn & Alice Poole	35142	MAR 15;LDJ	CLOTHING-CHILD WELFARE	416213	03-31-15	Child Welfare	Clothing	$150.00	
Lynn Matthew Buegeler	44532	4SC-14-0058	JURY DUTY, JP#4	423479	09-08-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Lynn Peavey Company	780	293841	PO 153498, INVESTIGATIVE SUP, SHF	408667	10-07-14	Criminal Investigation Division	Investigative Supp./Svs.	$445.05	
Lynn Peavey Company	780	295760	Tamper Proof Tiles 7 item #05675 qty: 1 $4.50/ea	411486	12-09-14	Criminal Investigation Division	Investigative Supp./Svs.	$4.50	154405
Lynn Peavey Company	780	296592	Mini-Rulers 150 count - Black 2 in item #95418 qty: 2 $10.00/roll	412644	01-06-15	Criminal Investigation Division	Investigative Supp./Svs.	$20.00	154405
Lynn Peavey Company	780	297932	Tyvek Protective Coverall w/hood and shoe covers -- xxl item #: 02049 qty: 2 $8.85/ea	414431	02-17-15	Criminal Investigation Division	Investigative Supp./Svs.	$17.70	154405
Lynn Peavey Company	780	299568	Tyvek Protective coverall w/hood and shoe covers - XL item #02048 qty: 10 $8.50/ea	415596	03-17-15	Criminal Investigation Division	Investigative Supp./Svs.	$85.00	154405
Lynn Peavey Company	780	300454	Tyvek Protective coverall w/hood and shoe covers - L item #02047 qty: 10 $8.50/ea	416532	04-07-15	Criminal Investigation Division	Investigative Supp./Svs.	$85.00	154405
Lynn Peavey Company	780	300455	PO 155857, INVESTIGATIVE SUP, SHF	416824	04-14-15	Criminal Investigation Division	Investigative Supp./Svs.	$2.00	
Lynn Peavey Company	780	302165	Shipping	418820	05-26-15	Criminal Investigation Division	Investigative Supp./Svs.	$32.00	156391
Lynn Peavey Company	780	305474	Fingerprint Ink – 2 oz tube item #: 05569 qty: 2 $5.75/ea	422339	08-11-15	Criminal Investigation Division	Investigative Supp./Svs.	$11.50	157431
Lynn Peavey Company	780	305776	Swab Boxes 50 count item #: 01313 qty: 2 $12.45/ea	422600	08-18-15	Criminal Investigation Division	Investigative Supp./Svs.	$24.90	157431
Lynn Peavey Company	780	306494	Zipr-Weld Evidence Imprint Rolls GSA-Blue w/ White Stripe & Evidence imprint item #: 53671 qty: 5 $14.55/ea	423217	09-01-15	Criminal Investigation Division	Investigative Supp./Svs.	$72.75	157431
Lynn Peavey Company	780	307112	Evidence Box – 8”x8”x8” – 15/pack item #: 05252 qty: 1 $13.80/pack	423738	09-15-15	Criminal Investigation Division	Investigative Supp./Svs.	$13.80	157901
M & A Texas Balcones Ltd	44381	2CR-15-01261	R#JP2-2015-02683, REFUND, JP#2	423218	09-01-15	Default	Jp Courts-Refunds	$85.00	
M & A Texas Balcones Ltd	44381	2JE-15-0222	OVERPAYMENT OF FINE, JP#2	421627	07-28-15	Default	Jp Courts-Refunds	$67.00	
M E Gene Johnson Garage	39503	77905	2007 KIA SPECTRA, 2015 AIR CHECK	414726	02-24-15	Commissioners Court	P&G-Oper/Maint	$536.69	
M&T Bank	42806	15799	OVERPAYMENT, C/CLK	409287	10-21-14	Default	Fees Of Office, Co. Clerk	$15.00	
Mac Haik Dodge Chrysler Jeep	21793	104915	PO 153472, PARTS, FLEET	408968	10-14-14	Fleet Maintenance	Parts	$77.52	
Mac Haik Dodge Chrysler Jeep	21793	104967	PO 153472, PARTS, FLEET	408968	10-14-14	Fleet Maintenance	Parts	$104.00	
Mac Haik Dodge Chrysler Jeep	21793	105332	BLANKET PO FOR PARTS	413006	01-13-15	Fleet Maintenance	Parts	$141.20	154182
Mac Haik Dodge Chrysler Jeep	21793	108720	BLANKET PO FOR PARTS	413006	01-13-15	Fleet Maintenance	Parts	$116.80	154182
Mac Haik Dodge Chrysler Jeep	21793	110490	BLANKET PO FOR PARTS	414432	02-17-15	Fleet Maintenance	Parts	$93.88	154182
Mac Haik Dodge Chrysler Jeep	21793	110561	BLANKET PO FOR PARTS	414432	02-17-15	Fleet Maintenance	Parts	$41.28	154182
Mac Haik Dodge Chrysler Jeep	21793	111126	BLANKET PO FOR PARTS	414727	02-24-15	Fleet Maintenance	Parts	$103.20	154182
Mac Haik Dodge Chrysler Jeep	21793	111305	BLANKET PO FOR PARTS	415059	03-03-15	Fleet Maintenance	Parts	$25.60	154182
Mac Haik Dodge Chrysler Jeep	21793	111718	BLANKET PO FOR PARTS	415597	03-17-15	Fleet Maintenance	Parts	$133.60	154182
Mac Haik Dodge Chrysler Jeep	21793	116951	BLANKET PO FOR PARTS	419480	06-09-15	Fleet Maintenance	Parts	$85.60	154182
Mac Haik Dodge Chrysler Jeep	21793	120315-001244	CHRYSLER TOWN & COUNTRY 2015, 2015 AIR CHECK	422340	08-11-15	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Mac Haik Dodge Chrysler Jeep	21793	120882	PO 154182, PARTS, FLEET	422340	08-11-15	Fleet Maintenance	Parts	$45.32	
Mac Haik Dodge Chrysler Jeep	21793	121027	PO 154182, PARTS, FLEET	422340	08-11-15	Fleet Maintenance	Parts	$15.60	
Mac Haik Dodge Chrysler Jeep	21793	121976	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423219	09-01-15	Fleet Maintenance	Parts	$34.40	157559

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mac Haik Dodge Chrysler Jeep	21793	123283	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	424074	09-22-15	Fleet Maintenance	Parts	$133.60	157559
Mac Haik Dodge Chrysler Jeep	21793	123488	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	424392	09-29-15	Fleet Maintenance	Parts	$33.96	157559
Mac Haik Dodge Chrysler Jeep	21793	150201	PO 155024, REPROGRAM ABS MODULE FOR UNIT#SA0749, FLEET	413006	01-13-15	Fleet Maintenance	Sublets	$11.00	
Mac Haik Dodge Chrysler Jeep	21793	81014-001214	2014 DODGE RAM 1500, 2015 AIR CHECK	413888	02-03-15	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Mac Haik Dodge Chrysler Jeep	21793	CM105332	BLANKET PO FOR PARTS	413006	01-13-15	Fleet Maintenance	Parts	$(141.20)	154182
Mac Haik Dodge Chrysler Jeep	21793	CM110490	BLANKET PO FOR PARTS	414432	02-17-15	Fleet Maintenance	Parts	$(52.60)	154182
Mac Haik Ford Lincoln	32880	230115-001234	FORD FOCUS 2014, 2015 AIR CHECK	416214	03-31-15	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Mac Haik Ford Lincoln	32880	542714	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	422341	08-11-15	Fleet Maintenance	Sublets	$325.64	157485
Macdonald Veterinary Services Llc	42514	01/08/15	JAN 6-8/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	413889	02-03-15	Animal Services	Professional Services	$875.00	
Macdonald Veterinary Services Llc	42514	01/20/15	JAN 13-20/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	414433	02-17-15	Animal Services	Professional Services	$875.00	
Macdonald Veterinary Services Llc	42514	01/22/15	JAN 22/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	414433	02-17-15	Animal Services	Professional Services	$400.00	
Macdonald Veterinary Services Llc	42514	02/05/15	FEB 3-5/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	415060	03-03-15	Animal Services	Professional Services	$815.00	
Macdonald Veterinary Services Llc	42514	02/12/15	FEB 10&12/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	415297	03-10-15	Animal Services	Professional Services	$800.00	
Macdonald Veterinary Services Llc	42514	02/17/15	FEB 17/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	415297	03-10-15	Animal Services	Professional Services	$400.00	
Macdonald Veterinary Services Llc	42514	02/26/15	FEB 24-26/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	415865	03-24-15	Animal Services	Professional Services	$800.00	
Macdonald Veterinary Services Llc	42514	03/12/15	MAR 3-12/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	416533	04-07-15	Animal Services	Professional Services	$1,200.00	
Macdonald Veterinary Services Llc	42514	03/19/15	MAR 17 & 19/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	416825	04-14-15	Animal Services	Professional Services	$800.00	
Macdonald Veterinary Services Llc	42514	03/26/15	MAR 24 & 26/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	417440	04-28-15	Animal Services	Professional Services	$800.00	
Macdonald Veterinary Services Llc	42514	04/02/15	MAR 31-APR 2/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	417440	04-28-15	Animal Services	Professional Services	$800.00	
Macdonald Veterinary Services Llc	42514	04/09/15	APR 7-9/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	417802	05-05-15	Animal Services	Professional Services	$800.00	
Macdonald Veterinary Services Llc	42514	04/16/15	APR 14-16/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	418132	05-12-15	Animal Services	Professional Services	$800.00	
Macdonald Veterinary Services Llc	42514	04/28/15	APR 21/28/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	418431	05-19-15	Animal Services	Professional Services	$800.00	
Macdonald Veterinary Services Llc	42514	04/28/15A	APR 28/15, TAIL AMPUTATION (CAT), ANML SVC	418431	05-19-15	Animal Services	Use Of Donations	$75.00	
Macdonald Veterinary Services Llc	42514	05/05/15	MAY 5/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	418821	05-26-15	Animal Services	Professional Services	$400.00	
Macdonald Veterinary Services Llc	42514	05/12/15	MAY 12/15, SPECIAL SURGERY, ANML SVC	419482	06-09-15	Animal Services	Use Of Donations	$150.00	
Macdonald Veterinary Services Llc	42514	05/12/15A	MAY 12/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	419482	06-09-15	Animal Services	Professional Services	$400.00	
Macdonald Veterinary Services Llc	42514	05/19/15	MAY 19/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, NAML SVC	419482	06-09-15	Animal Services	Professional Services	$400.00	
Macdonald Veterinary Services Llc	42514	05/26/15	MAY 26/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	419797	06-16-15	Animal Services	Professional Services	$400.00	
Macdonald Veterinary Services Llc	42514	06/02/15	JUN 2/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	420476	06-30-15	Animal Services	Professional Services	$475.00	
Macdonald Veterinary Services Llc	42514	06/02/15A	JUN 2/15, SPECIAL SURGERY, ANML SVC	420476	06-30-15	Animal Services	Use Of Donations	$125.00	
Macdonald Veterinary Services Llc	42514	06/09/15	JUN 9/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	420476	06-30-15	Animal Services	Professional Services	$400.00	
Macdonald Veterinary Services Llc	42514	09/11/14	SEP 8-11/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	408668	10-07-14	Animal Services	Professional Services	$950.00	
Macdonald Veterinary Services Llc	42514	09/15/14	SEP 15/14, SPECIAL SURGERY: REPAIR EAR LACERATIONS (DOG) BEN (TAG ID#23737803), ANML SVC	408668	10-07-14	Animal Services	Use Of Donations	$50.00	
Macdonald Veterinary Services Llc	42514	09/18/14	SEP 18/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	408668	10-07-14	Animal Services	Professional Services	$860.00	
Macdonald Veterinary Services Llc	42514	09/23/14	SEP 22-23/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	408969	10-14-14	Animal Services	Professional Services	$830.00	
Macdonald Veterinary Services Llc	42514	10/08/14	OCT 6-8/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ADDITIONAL SURGERIES, ANML SVC	409856	11-04-14	Animal Services	Professional Services	$935.00	
Macdonald Veterinary Services Llc	42514	10/23/14	OCT 20-23/14, SPECIAL SURGRY: ENUCLEATION, ANML SVC	410176	11-10-14	Animal Services	Use Of Donations	$200.00	
Macdonald Veterinary Services Llc	42514	10/23/14A	OCT 20-23/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ADDITIONAL SURGERIES, ANML SVC	410176	11-10-14	Animal Services	Professional Services	$965.00	
Macdonald Veterinary Services Llc	42514	10/27/14	OCT 27/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, SPECIAL SURGERY, ANML SVC	411487	12-09-14	Animal Services	Use Of Donations	$150.00	
Macdonald Veterinary Services Llc	42514	10/30/14	OCT 27-30/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	411487	12-09-14	Animal Services	Professional Services	$965.00	
Macdonald Veterinary Services Llc	42514	11/06/14	NOV 4-6/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	411487	12-09-14	Animal Services	Professional Services	$860.00	
Macdonald Veterinary Services Llc	42514	11/11/14	NOV 11/14, SPECIAL SURGERY:ENUCLEATION, ANML SVC	411487	12-09-14	Animal Services	Use Of Donations	$100.00	

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Macdonald Veterinary Services Llc	42514	11/11/14A	NOV 11/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	412645	01-06-15	Animal Services	Professional Services	$400.00	
Macdonald Veterinary Services Llc	42514	11/13/14	NOV 11-13/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	411487	12-09-14	Animal Services	Professional Services	$400.00	
Macdonald Veterinary Services Llc	42514	11/20/14	NOV 18-20/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	412028	12-16-14	Animal Services	Professional Services	$1,025.00	
Macdonald Veterinary Services Llc	42514	11/25/14	NOV 25/14, SPECIAL SURGERY, ANML SVC	412645	01-06-15	Animal Services	Use Of Donations	$75.00	
Macdonald Veterinary Services Llc	42514	11/26/14	NOV 25-26/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	412645	01-06-15	Animal Services	Professional Services	$800.00	
Macdonald Veterinary Services Llc	42514	12/04/14	DEC 2-4/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	412645	01-06-15	Animal Services	Professional Services	$935.00	
Macdonald Veterinary Services Llc	42514	12/11/14	DEC 9, 11/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	412645	01-06-15	Animal Services	Professional Services	$800.00	
Macdonald Veterinary Services Llc	42514	12/18/14	DEC 16-18/14, JAN 27-29/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	414433	02-17-15	Animal Services	Professional Services	$1,690.00	
Macdonald Veterinary Services Llc	42514	12/23/14	DEC 22-23/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	413288	01-20-15	Animal Services	Professional Services	$800.00	
Macdonald Veterinary Services Llc	42514	12/31/14	DEC 29-31/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	413589	01-27-15	Animal Services	Professional Services	$800.00	
Machelle Barnes	44197	05/09/15	ELECTION WORKERS SVC CONTRACT	419183	06-02-15	Election Svs Contract	Election Judges/Clerks	$30.00	
Macklyn Sherrod	28680	12/16/14	ELECTION WORKERS SVC CONTRACT	413007	01-13-15	Election Svs Contract	Election Judges/Clerks	$157.50	
Madden, Hope T	43884	02/12/15	JAN 21-23/15, EXP REIMB, JP#3	415011	03-03-15	J.P. Precinct 3	Training, Conf., Seminars	$100.00	
Made In The Shade	11691	04/30/15A	Furnish and Install Materials for window tinting. Dodge Pickup - Leonard Stewart Pbraun/FThomas/512-943-1312	418432	05-19-15	Support Services Division	Vehicle Equipment < $5,00	$199.00	156366
Made In The Shade	11691	08/12/15	BLANKET ORDER FOR WINDOW TREATMENT SERVICES OCT 14 - SEP 15	423220	09-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$168.00	153688
Made In The Shade	11691	08/12/15	PO 153688, WINDOW TREATMENT, JESTER ANX	423220	09-01-15	New Round Rock Annex	Facility Maint. & Repair	$168.00	
Made In The Shade	11691	11/14/14	WINDOW TINTING IN JAIL PER MEETING WITH CAPTAIN PEARSON AND PER EMAIL QUOTE	412315	12-19-14	County Jail	Miscellaneous	$752.00	154575
Made In The Shade	11691	179222	Window Tinting for investigator vehicles	419483	06-09-15	District Attorney	Vehicle Repairs & Maint	$250.00	155762
Made In The Shade	11691	179223	Window Tinting for investigator vehicles	419483	06-09-15	District Attorney	Vehicle Repairs & Maint	$250.00	155762
Made In The Shade	11691	7805	Window Tinting for investigator vehicles	419798	06-16-15	District Attorney	Vehicle Repairs & Maint	$250.00	155762
Madeline Bailey	44003	JUL 15;LD	CLOTHING-CHILD WELFARE	422342	08-11-15	Child Welfare	Clothing	$300.00	
Madeline Bailey	44003	MAR 15;LD	CLOTHING-CHILD WELFARE	416826	04-14-15	Child Welfare	Clothing	$250.00	
Magnet Forensics Inc	42064	SIN001212	PO 154370, NOV 11/14-OCT 28/15, INTERNET EVIDENCE FINDER SOFTWARE, SHF	410177	11-10-14	Criminal Investigation Division	Computer Software < $5,00	$400.00	
Magnet Forensics Inc	42064	SIN001212	Internet Evidence Finder software to aid in the recovery of data on hard drives and live memory Produce # SMS - IEF Produce Code - 2S000 Quote #00011570 $400.00 MJohnson / PHughey 512.943.1313	410177	11-10-14	Criminal Investigation Division	Office Supplies	$400.00	154370
Magnum Custom Trailer, Inc	7290	1198	16LA, 16X77, RAMP GATE WITH TREATED WOOD FLOOR EX LUBE HUBS, ANGLE IRON, ADDED BRAKES. THIS WILL BE USED TO TRANSPORT BOBCAT TO PRESERVE AND CAVE AREAS. SEE NEW ATTACHED QUOTE FOR DETAILS.	412646	01-06-15	Wmsn Co Conservation Dept	Small Equipment & Tools <	$2,379.00	154388
Magnum Custom Trailer, Inc	7290	54066	PO 152096, PARTS, FLEET	409288	10-21-14	Fleet Maintenance	Parts	$26.23	
Magnum Custom Trailer, Inc	7290	54091	PO 152096, PARTS, FLEET	409288	10-21-14	Fleet Maintenance	Parts	$7.12	
Magnum Custom Trailer, Inc	7290	54583	PO 152096, PARTS, FLEET	409288	10-21-14	Fleet Maintenance	Parts	$124.00	
Magnum Custom Trailer, Inc	7290	55004	PO 152096, PARTS, FLEET	408669	10-07-14	Fleet Maintenance	Parts	$20.85	
Magnum Custom Trailer, Inc	7290	55103	PO 152096, PARTS, FLEET	408669	10-07-14	Fleet Maintenance	Parts	$217.54	
Magnum Custom Trailer, Inc	7290	55190	PO 152096, PARTS, FLEET	409288	10-21-14	Fleet Maintenance	Parts	$47.36	
Magnum Custom Trailer, Inc	7290	55227	PO 152096, PARTS, FLEET	410436	11-18-14	Fleet Maintenance	Parts	$10.44	
Magnum Custom Trailer, Inc	7290	55403	BLANKET PO FOR PARTS	409857	11-04-14	Fleet Maintenance	Parts	$15.34	153596
Magnum Custom Trailer, Inc	7290	55456	BLANKET PO FOR PARTS	413890	02-03-15	Fleet Maintenance	Parts	$38.48	154448
Magnum Custom Trailer, Inc	7290	55490	BLANKET PO FOR PARTS	409857	11-04-14	Fleet Maintenance	Parts	$134.96	153596
Magnum Custom Trailer, Inc	7290	55561	BLANKET PO FOR PARTS	410178	11-10-14	Fleet Maintenance	Parts	$27.55	153596
Magnum Custom Trailer, Inc	7290	55688	BLANKET PO FOR PARTS	410728	11-25-14	Fleet Maintenance	Parts	$28.93	153596
Magnum Custom Trailer, Inc	7290	55695	BLANKET PO FOR PARTS	410728	11-25-14	Fleet Maintenance	Parts	$283.72	153596
Magnum Custom Trailer, Inc	7290	55727	BLANKET PO FOR PARTS	410727	11-25-14	Fleet Maintenance	Parts	$19.57	154448
Magnum Custom Trailer, Inc	7290	55744	BLANKET PO FOR PARTS	410436	11-18-14	Fleet Maintenance	Parts	$6.14	154448
Magnum Custom Trailer, Inc	7290	55744CM	BLANKET PO FOR PARTS	415061	03-03-15	Fleet Maintenance	Parts	$(6.14)	154448
Magnum Custom Trailer, Inc	7290	55873	BLANKET PO FOR PARTS	412029	12-16-14	Fleet Maintenance	Parts	$34.86	154448

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Magnum Custom Trailer, Inc	7290	55908	BLANKET PO FOR PARTS	412029	12-16-14	Fleet Maintenance	Parts	$.02	154448
Magnum Custom Trailer, Inc	7290	55935	BLANKET PO FOR PARTS	412029	12-16-14	Fleet Maintenance	Parts	$8.50	154448
Magnum Custom Trailer, Inc	7290	55935CM	BLANKET PO FOR PARTS	412029	12-16-14	Fleet Maintenance	Parts	$(8.50)	154448
Magnum Custom Trailer, Inc	7290	55938	BLANKET PO FOR PARTS	412029	12-16-14	Fleet Maintenance	Parts	$31.32	154448
Magnum Custom Trailer, Inc	7290	55975	BLANKET PO FOR PARTS	412029	12-16-14	Fleet Maintenance	Parts	$31.32	154448
Magnum Custom Trailer, Inc	7290	56081	adding spare tire/rim on that order. Please increase PO 154388 $ 157.60, new total $ 2,536.60.	412646	01-06-15	Wmsn Co Conservation Dept	Small Equipment & Tools <	$157.60	154388
Magnum Custom Trailer, Inc	7290	56425	BLANKET PO FOR PARTS	413890	02-03-15	Fleet Maintenance	Parts	$3.37	154448
Magnum Custom Trailer, Inc	7290	56426	BLANKET PO FOR PARTS	413890	02-03-15	Fleet Maintenance	Parts	$3.37	154448
Magnum Custom Trailer, Inc	7290	56452	BLANKET PO FOR PARTS	413890	02-03-15	Fleet Maintenance	Parts	$167.00	154448
Magnum Custom Trailer, Inc	7290	56531	BLANKET PO FOR PARTS	414177	02-10-15	Fleet Maintenance	Parts	$6.95	154448
Magnum Custom Trailer, Inc	7290	56626	BLANKET PO FOR PARTS	414434	02-17-15	Fleet Maintenance	Parts	$14.01	154448
Magnum Custom Trailer, Inc	7290	56643	BLANKET PO FOR PARTS	414177	02-10-15	Fleet Maintenance	Parts	$6.60	154448
Magnum Custom Trailer, Inc	7290	56793	BLANKET PO FOR PARTS	415061	03-03-15	Fleet Maintenance	Parts	$7.55	154448
Magnum Custom Trailer, Inc	7290	56812	BLANKET PO FOR PARTS	415298	03-10-15	Fleet Maintenance	Parts	$28.61	154448
Magnum Custom Trailer, Inc	7290	56946	BLANKET PO FOR PARTS	415747	03-17-15	Fleet Maintenance	Parts	$170.24	154448
Magnum Custom Trailer, Inc	7290	56957	BLANKET PO FOR PARTS	415747	03-17-15	Fleet Maintenance	Parts	$80.74	154448
Magnum Custom Trailer, Inc	7290	56958	BLANKET PO FOR PARTS	415747	03-17-15	Fleet Maintenance	Parts	$23.75	154448
Magnum Custom Trailer, Inc	7290	57272	PO 155830, PARTS, FLEET	416215	03-31-15	Fleet Maintenance	Parts	$15.00	
Magnum Custom Trailer, Inc	7290	57273	BLANKET PO FOR PARTS	416215	03-31-15	Fleet Maintenance	Parts	$6.00	154448
Magnum Custom Trailer, Inc	7290	57826	BLANKET PO FOR PARTS	417803	05-05-15	Fleet Maintenance	Parts	$214.78	154448
Magnum Custom Trailer, Inc	7290	57827	BLANKET PO FOR PARTS	417803	05-05-15	Fleet Maintenance	Parts	$98.80	156275
Magnum Custom Trailer, Inc	7290	57827CM	BLANKET PO FOR PARTS	417803	05-05-15	Fleet Maintenance	Parts	$(98.80)	156275
Magnum Custom Trailer, Inc	7290	57846	BLANKET PO FOR PARTS	417803	05-05-15	Fleet Maintenance	Parts	$198.55	156275
Magnum Custom Trailer, Inc	7290	57852	BLANKET PO FOR PARTS	417803	05-05-15	Fleet Maintenance	Parts	$6.65	156275
Magnum Custom Trailer, Inc	7290	57959	BLANKET PO FOR PARTS	417803	05-05-15	Fleet Maintenance	Parts	$198.55	156275
Magnum Custom Trailer, Inc	7290	57970	BLANKET PO FOR PARTS	418133	05-12-15	Fleet Maintenance	Parts	$40.61	156275
Magnum Custom Trailer, Inc	7290	58097	BLANKET PO FOR PARTS	418433	05-19-15	Fleet Maintenance	Parts	$14.44	156275
Magnum Custom Trailer, Inc	7290	58310	Truck Compartment/Tool Boxes for UB1564	418822	05-26-15	Fleet Maintenance	Parts	$500.22	156589
Magnum Custom Trailer, Inc	7290	58376	BLANKET PO FOR PARTS	418822	05-26-15	Fleet Maintenance	Parts	$3.95	156275
Magnum Custom Trailer, Inc	7290	58378	Blanket PO for Parts	418822	05-26-15	Fleet Maintenance	Parts	$56.90	156626
Magnum Custom Trailer, Inc	7290	58390	Please send all invoices to fleetaccounting@wilco.org Blanket PO for Parts	418822	05-26-15	Fleet Maintenance	Parts	$261.25	156626
Magnum Custom Trailer, Inc	7290	58544	Please send all invoices to fleetaccounting@wilco.org Blanket PO for Parts	419484	06-09-15	Fleet Maintenance	Parts	$237.50	156626
Magnum Custom Trailer, Inc	7290	58560	Please send all invoices to fleetaccounting@wilco.org Blanket PO for Parts	419484	06-09-15	Fleet Maintenance	Parts	$43.70	156626
Magnum Custom Trailer, Inc	7290	58605	Please send all invoices to fleetaccounting@wilco.org Blanket PO for Parts	419484	06-09-15	Fleet Maintenance	Parts	$10.50	156626
Magnum Custom Trailer, Inc	7290	58731	Please send all invoices to fleetaccounting@wilco.org Blanket PO for Parts	419799	06-16-15	Fleet Maintenance	Parts	$10.50	156626
Magnum Custom Trailer, Inc	7290	58973	Please send all invoices to fleetaccounting@wilco.org Blanket PO for Parts	420477	06-30-15	Fleet Maintenance	Parts	$11.92	156626
Magnum Custom Trailer, Inc	7290	59097	Please send all invoices to fleetaccounting@wilco.org Blanket PO for Parts	420777	07-07-15	Fleet Maintenance	Parts	$60.78	156626
Magnum Custom Trailer, Inc	7290	59282	Please send all invoices to fleetaccounting@wilco.org Blanket PO for Parts	421294	07-21-15	Fleet Maintenance	Parts	$6.65	156626
Magnum Custom Trailer, Inc	7290	59321	Please send all invoices to fleetaccounting@wilco.org Blanket PO for Parts	421295	07-21-15	Fleet Maintenance	Parts	$39.33	156626
Magnum Custom Trailer, Inc	7290	59625	Please send all invoices to fleetaccounting@wilco.org Blanket PO for Parts	422003	08-04-15	Fleet Maintenance	Parts	$16.15	156626
Magnum Custom Trailer, Inc	7290	60545	Please send all invoices to fleetaccounting@wilco.org ADAPTER 7WAY FOR SIGN TRUCKS MAGNUM TRAILERS- BETH BROWDER, 1-512-868-9900	423739	09-15-15	Unified Road System	Vehicle Repairs & Maint	$48.45	157973
Magnum Custom Trailer, Inc	7290	60578	PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG Blanket PO for Parts Please send all invoices to fleetaccounting@wilco.org	424075	09-22-15	Fleet Maintenance	Parts	$7.80	156626

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Magnum Custom Trailer, Inc	7290	60765	Blanket PO for Parts Please send all invoices to fleetaccounting@wilco.org	424394	09-29-15	Fleet Maintenance	Parts	$31.32	156626
Magnum Custom Trailer, Inc	7290	6080	TRAILER 2014 MODEL 12LA	412029	12-16-14	Unified Road System	Small Equipment & Tools <	$(.50)	
Magnum Custom Trailer, Inc	7290	8711	Freight	424393	09-29-15	County Sheriff	Vehicles > $5,000	$15.00	158016
Mailfinance Inc	33887	N5012069	SEP 19-DEC 18/14, JP#1	411488	12-09-14	J.P. Precinct 1	Postage Meter Rental/Supp	$225.21	
Mailfinance Inc	33887	N5256416	RENTAL	417804	05-05-15	J.P. Precinct 1	Postage Meter Rental/Supp	$245.85	156399
Mailfinance Inc	33887	N5410322	RENTAL	421628	07-28-15	J.P. Precinct 1	Postage Meter Rental/Supp	$245.85	156399
Main Street Baptist Church	28522	10/29/14	NOV 4/14, POLLING PLACE, ELEC	410729	11-25-14	Elections	Rent	$100.00	
Malgren, Kenneth R	44130	04/24/15	APR 18-22/15, EXP REIMB, 911 COMM	418111	05-12-15	911 Communications	Travel	$456.00	
Malinda A Buratti	44397	4TR-12-0813	JURORS, JP#4	421629	07-28-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Mallory Nicole Hartmann	43408	4EV-14-0461	SEP 29/14, JUROR, JP#4	408970	10-14-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Malone, Joshua R	43895	02/20/15	FEB 20/15, EXP REIMB, R&B	415273	03-10-15	Unified Road System	Miscellaneous	$73.70	
Maly, Nathan V	44583	08/21/15	AUG 21/15, EXP REIMB, R&B	423758	09-15-15	Unified Road System	Miscellaneous	$73.70	
Manatron Inc	32020	50972	OCT 14, MAINT & SUPPORT, C/CLK	413008	01-13-15	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	$63,406.00	
Manatron Inc	32020	50973	10/1/14-9/30/15 ANNUAL MAINTENANCE & SUPPORT AGENDAQUICK LINK CONTRACT	410179	11-10-14	Information Technology	Software Maintenance	$9,317.01	154114
Mandee M Polanco	44186	3CR-15-00248	R#JP3-2015-04856, OVERPAYMENT, JP#3	418823	05-26-15	Default	Jp Courts-Refunds	$12.26	
Manouchehr Ziari	44623	15-05106-2	C#15-05106-2, RESTITUTION, SAMPSON IROABUCHI ONWUKA, C/ATTY	424395	09-29-15	Default	Due To Others-Ca Restitut	$40.00	
Mansions Lakeline	44310	06/10/15;JP2	R#JP2-2015-02248, REFUND SERVICE FEE, JP#2	420479	06-30-15	Default	Civil Fees/Office, Const	$70.00	
Mansions Lakeline	44310	06/10/15A;JP2	R#JP2-2015-02247, REFUND SERVICE FEE, JP#2	420479	06-30-15	Default	Civil Fees/Office, Const	$70.00	
Manville Water Supply Corporation	28093	18300	OVERPAYMENT, C/CLK	410180	11-10-14	Default	Fees Of Office, Co. Clerk	$5.00	
Manville Water Supply Corporation	28093	261401	FINAL, DEC 10-23/13, CR 170 UTILITY RELOCATION	422343	08-11-15	Commissioner Pct 4	P&G-Capital	$60,191.82	
Manville Water Supply Corporation	28093	42636	OVERPAYMENT, C/CLK	416217	03-31-15	Default	Miscellaneous Revenue	$4.00	
Marcelina Rea	44043	MAR 15;SAP-J	CLOTHING-CHILD WELFARE	416827	04-14-15	Child Welfare	Clothing	$250.00	
Marci Revelle	37376	11/04/14	ELECTION WORKERS SVC CONTRACT	411489	12-09-14	Election Svs Contract	Election Judges/Clerks	$205.00	
Marcia Wintle	43451	AUG 15;JM	CLOTHING-CHILD WELFARE	422887	08-25-15	Child Welfare	Clothing	$300.00	
Marcia Wintle	43451	MAR 15;JM	CLOTHING-CHILD WELFARE	416218	03-31-15	Child Welfare	Clothing	$250.00	
Marcia Wintle	43451	OCT 14;JM	CLOTHING-CHILD WELFARE	409573	10-28-14	Child Welfare	Clothing	$300.00	
Margaret Denise Reid	40923	2SC-14-0276	C#2SC-14-0276, OVERPAYMENT, MARGARET REID, JP#2	413590	01-27-15	Default	Jp Courts-Refunds	$70.00	
Margaret Olson	43944	03/24/15	P#WMCO ROAD & BRIDGE, CR 240-OLSON TRACT	415950	03-24-15	Unified Road System	Right Of Way	$3,500.00	
Maria Alejandra Gonzalez	41815	11142014	INTERP, NOV 14/14, CC#3	411491	12-09-14	County Courts At Law	Interpretors	$195.00	
Maria Alejandra Gonzalez	41815	5222015	INTERP, MAY 22/15, CC#3	419800	06-16-15	County Courts At Law	Interpretors	$195.00	
Maria Angelica Mikel	44113	4HC080009A	C#4HC080009, JIM MIKEL, REFUND, JP#4	423740	09-15-15	Default	Jp 4-Cash Bonds	$620.00	
Maria Irma Villanueva	44178	4SC-14-0043	JURORS, JP#4	418824	05-26-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Maria Nava	43976	2015-00679-CRIM	C#14-08975-2, PABLO CASTRO-DUARTE, REFUND OVERPAYMENT FEE, C/CLK	416534	04-07-15	Default	Fees Of Office, Co. Clerk	$23.00	
Marianne Chmeleck	43652	11/04/14	ELECTION WORKERS-COUNTY	411492	12-09-14	Elections	Election Judges/Clerks	$205.00	
Marianne Prybyla	43585	11/04/14	ELECTION WORKERS SVC CONTRACT	411493	12-09-14	Election Svs Contract	Election Judges/Clerks	$220.00	
Marie Priem Smith	42317	11/04/14	ELECTION WORKERS SVC CONTRACT	411494	12-09-14	Election Svs Contract	Election Judges/Clerks	$197.50	
Marilyn Machu	44092	4TR-12-1899	MAR 6/15, JUROR, JP#4	417441	04-28-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Marinosci Law Group Pc	43094	20769	OVERPAYMENT, C/CLK	410730	11-25-14	Default	Fees Of Office, Co. Clerk	$25.00	
Mario Vazquez	43628	11/04/14	ELECTION WORKERS SVC CONTRACT	412030	12-16-14	Election Svs Contract	Election Judges/Clerks	$195.00	
Marissa Ferrell	43674	11/04/14	ELECTION WORKERS SVC CONTRACT	412031	12-16-14	Election Svs Contract	Election Judges/Clerks	$52.50	
Maritza Hendrix	44373	15-00482-2	C#15-00482-2, RESTITUTION, ALEJANDRO CASTRO, C/ATTY	421297	07-21-15	Default	Due To Others-Ca Restitut	$65.00	
Mark C Bridges	42373	04/28/15	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	418134	05-12-15	Haz-Mat	Haz-Mat Training Program	$355.00	
Mark C Bridges	42373	DEC 14/BRIDGES	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	412316	12-19-14	Haz-Mat	Haz-Mat Training Program	$350.00	
Mark Elliot Stephens	43777	2CR-14-04177	C#2CR-14-04177, OVERPAYMENT, MARK STEPHENS, JP#2	413592	01-27-15	Default	Jp Courts-Refunds	$72.00	
Mark Iii Systems Inc	40771	LP18826A	V3700 SFF DUAL EXPANSION (1) $2599.35 900GB 10K 2.5 HDD (QTY 14) $7907.90 .6M SAS CABLE (QTY 2) $115.70 SHIPPING $96.85 3 YEAR 24X7 WARRANTY $1200	3006469	11-26-14	Information Technology	Computer Equipment > $5,0	$11,919.80	154034
Mark Iii Systems Inc	40771	LP19139A	24 PORT 10/100/1G POE+ 370W WITH 10G SFP	3007106	04-01-15	Information Technology	Computer Equipment < $5,0	$4,252.00	155822
Mark J Bruce	43489	4SC-12-0044	OCT 2/14, JUROR, JP#4	410732	11-25-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Mark Morales & Associates	23954	14-1163-K368	ANGELINA GILCREST, 368TH	417443	04-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mark Swanson	17289	13-0056-CPS1F	MK, CC#1	409858	11-04-14	County Courts At Law	Family Cases - Court Appt	$399.11	
Mark Swanson	17289	13-0069-CPS425E	MR & AR, 425TH	412033	12-16-14	District Courts	Family Cases - Court Appt	$322.50	
Mark Swanson	17289	13-0095-CPS1E	MM, A CHILD, CC#1	410733	11-25-14	County Courts At Law	Family Cases - Court Appt	$905.00	
Mark Swanson	17289	13-0095-CPS1F	MM, A CHILD, CC#1	413891	02-03-15	County Courts At Law	Family Cases - Court Appt	$1,207.50	
Mark Swanson	17289	13-0095-CPS1G	MM, CC#1	417807	05-05-15	County Courts At Law	Family Cases - Court Appt	$345.00	
Mark Swanson	17289	13-0129-CPS395D	RH, 395TH	412033	12-16-14	District Courts	Family Cases - Court Appt	$400.00	
Mark Swanson	17289	13-0131-CPS425E	ME, 425TH	412033	12-16-14	District Courts	Family Cases - Court Appt	$562.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mark Swanson	17289	13-0131-CPS425F	ME, A CHILD, 425TH	415062	03-03-15	District Courts	Family Cases - Court Appt	$1,117.50	
Mark Swanson	17289	14-0025-CPS425	AMB, JLD, GEW, 425TH	415062	03-03-15	District Courts	Family Cases - Court Appt	$450.00	
Mark Swanson	17289	14-0025-CPS425A	MS, AMB, JLD, GEW, 425TH	420779	07-07-15	District Courts	Family Cases - Court Appt	$2,087.78	
Mark Swanson	17289	14-0027-CPS425A	AP, 425TH	412033	12-16-14	District Courts	Family Cases - Court Appt	$225.00	
Mark Swanson	17289	14-0027-CPS425B	AP, 425TH	415062	03-03-15	District Courts	Family Cases - Court Appt	$225.00	
Mark Swanson	17289	14-0027-CPS425C	AP, 425TH	420779	07-07-15	District Courts	Family Cases - Court Appt	$1,305.00	
Mark Swanson	17289	15-0049CPSC1	AS, TS, DA, CHILDREN, CC#1	422004	08-04-15	County Courts At Law	Family Cases - Court Appt	$202.50	
Marks Plumbing Parts	19124	1350031	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAY 14 - SEP 14	3006245	10-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$77.72	151572
Marks Plumbing Parts	19124	1350031	PO 151572, PARTS, JAIL	3006245	10-01-14	Sheriff Admin/Jail	Facility Maint. & Repair	$77.72	
Marks Plumbing Parts	19124	1360844	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS OCT 14 - SEP 15	3006412	11-12-14	Wmsn Cty Buildings	Facility Maint. & Repair	$70.01	153671
Marks Plumbing Parts	19124	1360844	PO 153671, PARTS, JAIL	3006412	11-12-14	Sheriff Admin/Jail	Facility Maint. & Repair	$70.01	
Marks Plumbing Parts	19124	1361859	PO 151572, PARTS, JAIL	3006412	11-12-14	Sheriff Admin/Jail	Facility Maint. & Repair	$73.05	
Marks Plumbing Parts	19124	1362295	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS OCT 14 - SEP 15	3006412	11-12-14	Wmsn Cty Buildings	Facility Maint. & Repair	$124.69	153671
Marks Plumbing Parts	19124	1362295	PO 153671, PARTS, JAIL	3006412	11-12-14	Sheriff Admin/Jail	Facility Maint. & Repair	$124.69	
Marks Plumbing Parts	19124	1363114	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS OCT 14 - SEP 15	3006470	11-26-14	Wmsn Cty Buildings	Facility Maint. & Repair	$332.75	153671
Marks Plumbing Parts	19124	1363114	PO 153671, PARTS, JAIL	3006470	11-26-14	Sheriff Admin/Jail	Facility Maint. & Repair	$332.75	
Marks Plumbing Parts	19124	1382915	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS OCT 14 - SEP 15	3006779	02-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$722.67	153671
Marks Plumbing Parts	19124	1382915	PO 153671, PARTS, JAIL	3006779	02-04-15	Sheriff Admin/Jail	Facility Maint. & Repair	$722.67	
Marks Plumbing Parts	19124	1388471	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS OCT 14 - SEP 15	3006905	02-25-15	Wmsn Cty Buildings	Facility Maint. & Repair	$33.60	153671
Marks Plumbing Parts	19124	1388471	PO 153671, PLUMBING PARTS, JAIL	3006905	02-25-15	Sheriff Admin/Jail	Facility Maint. & Repair	$33.60	
Marks Plumbing Parts	19124	1400679	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS OCT 14 - SEP 15	3007135	04-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	$243.53	153671
Marks Plumbing Parts	19124	1400679	PO 153671, PARTS, JAIL	3007135	04-08-15	Sheriff Admin/Jail	Facility Maint. & Repair	$243.53	
Marks Plumbing Parts	19124	1400985	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS OCT 14 - SEP 15	3007135	04-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	$727.98	153671
Marks Plumbing Parts	19124	1400985	PO 153671, PARTS, JAIL	3007135	04-08-15	Sheriff Admin/Jail	Facility Maint. & Repair	$727.98	
Marks Plumbing Parts	19124	1413236	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS OCT 14 - SEP 15	3007392	05-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$2,063.17	153671
Marks Plumbing Parts	19124	1413236	PO 156371, PARTS, JAIL	3007392	05-20-15	Sheriff Admin/Jail	Facility Maint. & Repair	$2,063.17	
Marks Plumbing Parts	19124	1419271	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS OCT 14 - SEP 15	3007485	06-03-15	Wmsn Cty Buildings	Facility Maint. & Repair	$503.69	153671
Marks Plumbing Parts	19124	1419271	PO 153671, PARTS, JAIL	3007485	06-03-15	Sheriff Admin/Jail	Facility Maint. & Repair	$503.69	
Marks Plumbing Parts	19124	1420220	INCREASE PO 153671 BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAY 15 - SEP 15	3007530	06-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$827.96	153671
Marks Plumbing Parts	19124	1420220	PO 153671, PARTS, JUV JUST	3007530	06-10-15	Juvenile Facility	Facility Maint. & Repair	$827.96	
Marks Plumbing Parts	19124	1427367	INCREASE PO 153671 BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAY 15 - SEP 15	3007682	07-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$1,476.33	153671
Marks Plumbing Parts	19124	1427367	PO 153671, PARTS, JAIL	3007682	07-01-15	Sheriff Admin/Jail	Facility Maint. & Repair	$1,476.33	
Marks Plumbing Parts	19124	1427773	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS OCT 14 - SEP 15	3007729	07-08-15	Wmsn Cty Buildings	Facility Maint. & Repair	$177.91	153671
Marks Plumbing Parts	19124	1427773	PO 153671, PARTS, JAIL	3007729	07-08-15	Sheriff Admin/Jail	Facility Maint. & Repair	$478.07	
Marks Plumbing Parts	19124	1429760	INCREASE PO 153671 BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAY 15 - SEP 15	3007811	07-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$322.31	153671
Marks Plumbing Parts	19124	1429760	PO 153671, PARTS, JAIL	3007811	07-22-15	Sheriff Admin/Jail	Facility Maint. & Repair	$322.31	
Marks Plumbing Parts	19124	1438775	INCREASE PO 153671 BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAY 15 - SEP 15	3008001	08-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$349.37	153671
Marks Plumbing Parts	19124	1438775	PO 153671, PARTS, JAIL	3008001	08-19-15	Sheriff Admin/Jail	Facility Maint. & Repair	$349.37	
Marks Plumbing Parts	19124	1447331	INCREASE PO 153671 BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAY 15 - SEP 15	3008234	09-23-15	Wmsn Cty Buildings	Facility Maint. & Repair	$708.44	153671
Marks Plumbing Parts	19124	1447331	PO 153671, PARTS, JAIL	3008234	09-23-15	Sheriff Admin/Jail	Facility Maint. & Repair	$708.44	
Marlee Anne Yerkes	43537	JP2-2014-05589	C#2JU-14-02562, OVERPAYMENT, MARLEE YERKES, JP#2	411037	12-02-14	Default	Jp Courts-Refunds	$100.00	
Marlene Erives	34470	31315	MAR 13/15, SUB 1/2 DAY, CC#3	420118	06-23-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Marlene Erives	34470	WC050815	MAY 8/15, SUB FULL DAY, CC#3	419485	06-09-15	Court Reporter Service	Visiting Court Reporters	$250.00	
Marlene F Yeager	43399	20786	C#12-0041-K277, REFUND EXTRADITION, A/PROB	408971	10-14-14	Default	Extradition Deposits	$2,500.00	
Marotz Cleaning Service	42380	2910	CONSTRUCTION CLEAN AT JUSTICE CENTER REMODEL PER ATTACHED QUOTE	413009	01-13-15	Commissioners Court	P&G-Capital	$518.00	154934

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Marriott International Inc	44169	JUN 15;SHANKS	STEVEN SHANKS HOTEL FOR WHEN WORDS MATTER CONFERENCE ON JUNE 15-18. NEED CHECK BY JUNE 10	419186	06-02-15	Criminal Investigation Division	Training, Conf., Seminars	$367.88	156838
Marshall Brumfield, Jr	44198	05/09/15	ELECTION WORKERS SVC CONTRACT	419187	06-02-15	Election Svs Contract	Election Judges/Clerks	$160.00	
Martha Concepcion Rios	44624	15-03272-2	C#15-03272-2, RESTITUTION, JESSE GONZALES, C/ATTY	424396	09-29-15	Default	Due To Others-Ca Restitut	$415.00	
Martha F Mims	40407	01-833-F395	MRL, JPL, 395TH	415866	03-24-15	District Courts	Family Cases - Court Appt	$150.00	
Martha F Mims	40407	01-833-F395A	OAG#0010417945, MRL, JPL, 395TH	418826	05-26-15	District Courts	Family Cases - Court Appt	$115.00	
Martha F Mims	40407	13-0028-CPS395F	MU, 395TH	413291	01-20-15	District Courts	Family Cases - Court Appt	$973.08	
Martha F Mims	40407	13-0028-CPS395G	MAMU, 395TH	415866	03-24-15	District Courts	Family Cases - Court Appt	$262.50	
Martha F Mims	40407	13-0028-CPS395H	MAMU, 395TH	418826	05-26-15	District Courts	Family Cases - Court Appt	$450.00	
Martha F Mims	40407	13-0028-CPS395I	MAKU, 395TH	422005	08-04-15	District Courts	Family Cases - Court Appt	$582.00	
Martha F Mims	40407	13-0116-CPS425C	MS, 425TH	412034	12-16-14	District Courts	Family Cases - Court Appt	$502.50	
Martha F Mims	40407	13-0116-CPS425D	MS, 425TH	415063	03-03-15	District Courts	Family Cases - Court Appt	$525.00	
Martha F Mims	40407	13-0116-CPS425E	MS, 425TH	420780	07-07-15	District Courts	Family Cases - Court Appt	$1,309.75	
Martha F Mims	40407	13-0116-CPS425F	MS, 425TH	422005	08-04-15	District Courts	Family Cases - Court Appt	$495.00	
Martha F Mims	40407	13-0122-J395	CP, 395TH	408670	10-07-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Martha F Mims	40407	13-0128-CPS425C	LAD, RD, 425TH	412034	12-16-14	District Courts	Family Cases - Court Appt	$600.00	
Martha F Mims	40407	13-0128-CPS425D	L-AD, RD, CHILDREN, 425TH	415063	03-03-15	District Courts	Family Cases - Court Appt	$337.50	
Martha F Mims	40407	13-0128-CPS425E	LAD, RD, 425TH	420780	07-07-15	District Courts	Family Cases - Court Appt	$300.00	
Martha F Mims	40407	14-0027-CPS425A	AP, 425TH	412034	12-16-14	District Courts	Family Cases - Court Appt	$375.00	
Martha F Mims	40407	14-0027-CPS425B	AP, 425TH	415063	03-03-15	District Courts	Family Cases - Court Appt	$300.00	
Martha F Mims	40407	14-0027-CPS425C	AP, 425TH	420780	07-07-15	District Courts	Family Cases - Court Appt	$1,537.50	
Martha F Mims	40407	14-0032-CPS425A	TM, DS, 425TH	412034	12-16-14	District Courts	Family Cases - Court Appt	$225.00	
Martha F Mims	40407	14-0032-CPS425B	TM, DS, 425TH	415063	03-03-15	District Courts	Family Cases - Court Appt	$225.00	
Martha F Mims	40407	14-0032-CPS425C	TM, DS, 425TH	420780	07-07-15	District Courts	Family Cases - Court Appt	$225.00	
Martha F Mims	40407	14-0032-CPS425D	TM, DS, CHILDREN, 425TH	422005	08-04-15	District Courts	Family Cases - Court Appt	$225.00	
Martha F Mims	40407	14-0046-CPS425A	EY, BE, 425TH	412034	12-16-14	District Courts	Family Cases - Court Appt	$225.00	
Martha F Mims	40407	14-0046-CPS425B	EY, BE, 425TH	415063	03-03-15	District Courts	Family Cases - Court Appt	$300.00	
Martha F Mims	40407	14-0046-CPS425C	EY, BE, 425TH	420780	07-07-15	District Courts	Family Cases - Court Appt	$225.00	
Martha F Mims	40407	14-0046-CPS425D	EY, BE, CHILDREN, 425TH	422005	08-04-15	District Courts	Family Cases - Court Appt	$225.00	
Martha F Mims	40407	14-0068-CPS425A	KAC, 425TH	412034	12-16-14	District Courts	Family Cases - Court Appt	$375.00	
Martha F Mims	40407	14-0068-CPS425B	KAC, 425TH	415063	03-03-15	District Courts	Family Cases - Court Appt	$300.00	
Martha F Mims	40407	14-0068-CPS425C	KAC, 425TH	420780	07-07-15	District Courts	Family Cases - Court Appt	$750.00	
Martha F Mims	40407	14-0068-CPS425D	KAC, 425TH	422005	08-04-15	District Courts	Family Cases - Court Appt	$712.50	
Martha F Mims	40407	14-0112-J395	SMB, 395TH	410437	11-18-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Martha F Mims	40407	14-0113-CPS425	MB, 425TH	412034	12-16-14	District Courts	Family Cases - Court Appt	$225.00	
Martha F Mims	40407	14-0113-CPS425A	MB, 425TH	415063	03-03-15	District Courts	Family Cases - Court Appt	$300.00	
Martha F Mims	40407	14-0113-CPS425B	MB, 425TH	420780	07-07-15	District Courts	Family Cases - Court Appt	$285.00	
Martha F Mims	40407	14-0113-CPS425C	MB, 425TH	422005	08-04-15	District Courts	Family Cases - Court Appt	$225.00	
Martha F Mims	40407	14-0117-CPS	NMS, 425TH	420780	07-07-15	District Courts	Family Cases - Court Appt	$225.00	
Martha F Mims	40407	14-0117-CPS425	NMS, A CHILD, 425TH	422005	08-04-15	District Courts	Family Cases - Court Appt	$300.00	
Martha F Mims	40407	14-0172-J395	DTS, 395TH	410734	11-25-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Martha F Mims	40407	14-0232-J395	EIS, 395TH	415300	03-10-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Martha F Mims	40407	14-0267-J395	TZL, 395TH	415866	03-24-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Martha F Mims	40407	15-0018-CPS395	SB, 395TH	418826	05-26-15	District Courts	Family Cases - Court Appt	$225.00	
Martha F Mims	40407	15-0018-CPS395A	SB, 425TH	422005	08-04-15	District Courts	Family Cases - Court Appt	$300.00	
Martha F Mims	40407	15-0033-CPS425	SM, VF, 425TH	420780	07-07-15	District Courts	Family Cases - Court Appt	$225.00	
Martha F Mims	40407	15-0033-CPS425A	SF, VF, CHILDREN, 425TH	422005	08-04-15	District Courts	Family Cases - Court Appt	$637.50	
Martha F Mims	40407	15-0047-J395	TSH, 395TH	420780	07-07-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Martha F Mims	40407	97-1293-K277-395A	CH, 395TH	415866	03-24-15	District Courts	Family Cases - Court Appt	$50.00	
Martha F Mims	40407	CHAMBER FILE;COJ	COJ, 395TH	412034	12-16-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Martha F Mims	40407	CHAMBER FILE;DC	DC, 395TH	417444	04-28-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Martha F Mims	40407	CHAMBER FILE;MV	MV, 395TH	412034	12-16-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Martha F Mims	40407	CHAMBER FILE;RLG	RLG, 395TH	412034	12-16-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Martha T Mcgifford	41077	05/09/15	ELECTION WORKERS SVC CONTRACT	418827	05-26-15	Election Svs Contract	Election Judges/Clerks	$147.50	
Martha T Mcgifford	41077	11/04/14	ELECTION WORKERS SVC CONTRACT	416829	04-14-15	Election Svs Contract	Election Judges/Clerks	$182.50	
Martha T Mcgifford	41077	12/16/14	ELECTION WORKERS SVC CONTRACT	413010	01-13-15	Election Svs Contract	Election Judges/Clerks	$135.00	
Martin Asphalt Company	38704	71699	PO 157489, ASPHALT CEMENT, R&B	423742	09-15-15	Unified Road System	Roadway Rehab	$13,230.80	
Martin Asphalt Company	38704	71878	ASPHALT CEMENT (AC-10) BID ITEM 1 FOR CR 424 BID# 15IFB120	423481	09-08-15	Unified Road System	Roadway Rehab	$12,702.80	157489

PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG.

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Martin Asphalt Company	38704	72015	ASPHALT CEMENT (AC-10) BID ITEM 1 FOR CR 424 BID# 15IFB120	423481	09-08-15	Unified Road System	Roadway Rehab	$13,173.60	157489
Martin Asphalt Company	38704	72080	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG. PO 157489, ASPHALT CEMENT, R&B	423742	09-15-15	Unified Road System	Roadway Rehab	$(13,230.80)	
Martin Asphalt Company	38704	72404	ASPHALT CEMENT (AC-10) BID ITEM 1 FOR CR 424 BID# 15IFB120	424078	09-22-15	Unified Road System	Roadway Rehab	$25,999.60	157489
Martin Asphalt Company	38704	72545	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG. ASPHALT CEMENT (AC-10) BID ITEM 1 FOR CR 424 BID# 15IFB120	424078	09-22-15	Unified Road System	Roadway Rehab	$(13,354.00)	157489
Martin Asphalt Company	38704	72703	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG. ASPHALT CEMENT (AC-10) BID ITEM 1 FOR CR 424 BID# 15IFB120	423742	09-15-15	Unified Road System	Roadway Rehab	$12,702.80	157489
Martin Asphalt Company	38704	72984	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG. ASPHALT CEMENT (AC-10) BID ITEM 1 FOR CR 424 BID# 15IFB120	423742	09-15-15	Unified Road System	Roadway Rehab	$13,420.00	157489
Martin Asphalt Company	38704	73194	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG. PO 157489, AC-10 BULK GALLON, R&B	424078	09-22-15	Unified Road System	Roadway Rehab	$13,127.40	
Martin Asphalt Company	38704	73276	PO 157489, INV#73194, AC-10 BULK GALLON, R&B	424078	09-22-15	Unified Road System	Roadway Rehab	$(13,127.40)	
Martin Asphalt Company	38704	73944	ASPHALT CEMENT (AC-10) BID ITEM 1 FOR CR 424 BID# 15IFB120	424078	09-22-15	Unified Road System	Roadway Rehab	$12,933.80	157489
Martin Asphalt Company	38704	74255	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG. ASPHALT CEMENT (AC-10) BID ITEM 1 FOR CR 424 BID# 15IFB120	424397	09-29-15	Unified Road System	Roadway Rehab	$12,113.20	157489
Martin Asphalt Company	38704	74277	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG. ASPHALT CEMENT (AC-10) BID ITEM 1 FOR CR 424 BID# 15IFB120	424397	09-29-15	Unified Road System	Roadway Rehab	$13,415.60	157489
Martin Asphalt Company	38704	74485	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG. PO 157489, AC-10 BULK GALLON, INV#73944, R&B	424397	09-29-15	Unified Road System	Roadway Rehab	$(385.00)	
Martin Asphalt Company	38704	74612	ASPHALT CEMENT (AC-10) BID ITEM 1 FOR CR 424 BID# 15IFB120	424397	09-29-15	Unified Road System	Roadway Rehab	$13,503.60	157489
Martin F Ramirez	43524	2SC-13-0125	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG. WRIT#2SC-13-0125, KYLE A GROENOVELD, CONST#2	410735	11-25-14	Default	Due To Others - Const #2	$100.00	
Martin F Ramirez	43524	2SC-13-0125	WRIT#2SC-13-0125, KYLE A GROENOVELD, CONST#2	410735	11-25-14	Default	Civil Fees/Office, Const	$(10.00)	
Martin F Ramirez	43524	2SC-13-0125A	WRIT#2SC-13-0125, KYLE A GROENOVELD, CONST#2	414179	02-10-15	Default	Due To Others - Const #2	$100.00	
Martin F Ramirez	43524	2SC-13-0125A	WRIT#2SC-13-0125, KYLE A GROENOVELD, CONST#2	414179	02-10-15	Default	Civil Fees/Office, Const	$(10.00)	
Martin F Ramirez	43524	2SC-13-0125B	WRIT#2SC-13-0125, KYLE A GROENOVELD, CONST#2	418434	05-19-15	Default	Civil Fees/Office, Const	$90.00	
Martin G Martinez	44599	4EV-15-0403	JURORS, JP#4	424079	09-22-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Martin G Steele	29515	11/04/14	ELECTION WORKERS SVC CONTRACT	411497	12-09-14	Election Svs Contract	Election Judges/Clerks	$215.00	
Martin, Frank B	44434	07/27/15	JUL 19-24/15, ESRI USER CONF, F MARTIN, 2015 911 ADD	422256	08-11-15	911 Addressing	P&G-Capital	$268.31	
Martin, Gabriel L	36393	06/17/15	JUN 7-12/15, EXP REIMB, SHF	420708	07-07-15	Patrol Division	Training, Conf., Seminars	$220.00	
Martin, Ivan A	43971	03/01/15	FEB 5-MAR 1/15, EXP REIMB, EMS	416500	04-07-15	Ems	Travel	$34.79	
Martin, Ivan A	43971	05/31/15	APR 20, MAY 24/15, EXP REIMB, EMS	420091	06-23-15	Ems	Travel	$26.39	
Martinez, Iii, Ricardo	41353	02/25/15	FEB 24/15, EXP REIMB, FLEET	416266	03-31-15	Fleet Maintenance	Training, Conf., Seminars	$24.15	
Martinez, Iii, Ricardo	41353	05/22/15	MAY 21/15, EXP REIMB, FLEET	419838	06-16-15	Fleet Maintenance	Training, Conf., Seminars	$24.72	
Martinez, Iii, Ricardo	41353	07/15/15	JUL 13-14/15, EXP REIMB, FLEET	421769	07-28-15	Fleet Maintenance	Training, Conf., Seminars	$71.30	
Martinez, Iii, Ricardo	41353	08/19/14	AUG 15/14, EXP REIMB, FLEET	408467	10-01-14	Fleet Maintenance	Training, Conf., Seminars	$40.32	
Martinez, Iii, Ricardo	41353	08/27/15	AUG 27/15, EXP REIMB, FLEET	424124	09-22-15	Fleet Maintenance	Training, Conf., Seminars	$24.73	
Martinez, Iii, Ricardo	41353	09/09/14	SEP 8/14, EXP REIMB, FLEET	409607	10-28-14	Fleet Maintenance	Training, Conf., Seminars	$24.08	
Martinez, Mary G	32503	09/29/14	SEP 18/14, EXP REIMB, TAX A/C	409290	10-21-14	Co Tax Assessor Collector	Travel	$12.32	
Martinez, Mary G	32503	10/28/14	OCT 23/14, EXP REIMB, TAX A/C	410736	11-25-14	Co Tax Assessor Collector	Travel	$16.80	
Mary Cathryn Elizabeth Monte-Yale	44183	2CR-15-00627	R#JP2-2015-01520, OVERPAYMENT, JP#2	418828	05-26-15	Default	Fees Of Office, Jp Pct #2	$67.00	
Mary Ellen Naizer	30346	11/04/14	ELECTION WORKERS SVC CONTRACT	411498	12-09-14	Election Svs Contract	Election Judges/Clerks	$170.00	
Mary Hall	44581	15-0600-CP4	R#2015-117428, AD LITEM FEES, C/CLK	423743	09-15-15	Default	County Clerk-Due To Other	$350.00	
Mary Wiebe	44613	SEP 15;CF	CLOTHING-CHILD WELFARE	424398	09-29-15	Child Welfare	Clothing	$300.00	
Maryann Freidin	40985	05/09/15	ELECTION WORKERS SVC CONTRACT	418829	05-26-15	Election Svs Contract	Election Judges/Clerks	$167.50	
Matera Paper Company	40130	A079603	HARD AS NAILS FLOOR FINISH, 5GL/PL **REF QUOTE Q039805**	410737	11-25-14	County Jail	Janitorial Supplies	$429.90	154242
Mathew Burke Milleson	44533	4SC-14-0058	JURY DUTY, JP#4	423482	09-08-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Mathews, Stacey L	38745	07/22/15	JUL 12-15/15, EXP REIMB, 277TH	422415	08-11-15	277Th District Court	Training, Conf., Seminars	$140.00	
Mathews, Stacey L	38745	08/06/15A	JUL 26-29/15, EXP REIMB, 277TH	423371	09-01-15	277Th District Court	Training, Conf., Seminars	$262.60	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mathews, Stacey L	38745	10/20/14	SEP 16-19/14, EXP REIMB, 277TH	410252	11-10-14	277Th District Court	Training, Conf., Seminars	$552.32	
Mathyl B Turner	44050	49524	OVERPAYMENT, C/CLK	417132	04-21-15	Default	Fees Of Office, Co. Clerk	$102.00	
Matthew Aiple	44063	32198784	OVERPAYMENT, EMS	417445	04-28-15	Default	Ems Fees	$57.69	
Matthew Bearden	31192	11/02/14	ELEC WORKER, ELEC	416830	04-14-15	Election Svs Contract	Election Judges/Clerks	$21.80	
Matthew Bearden	31192	11/02/14	ELEC WORKER, ELEC	416830	04-14-15	Elections	Election Judges/Clerks	$5.70	
Matthew Miller	43646	19184	C#13-00764-2, REFUND EXTRADITION, A/PROB	411499	12-09-14	Default	Extradition Deposits	$2,500.00	
Matthew Thomas	42688	20816	C#13-1449-K277, REFUND EXTRADITION, A/PROB	416536	04-07-15	Default	Extradition Deposits	$2,500.00	
Matthew Thompson	44427	17909GF	C#10-924-K368, REFUND EXTRADITION, A/PROB	422007	08-04-15	Default	Extradition Deposits	$2,500.00	
Matthew, David S	5810	02/19/15	FEB 15-18/15, EXP REIMB, JUV	415233	03-10-15	Juvenile Services	Training, Conf., Seminars	$560.00	
Matthew, David S	5810	07/30/15	JUL 26-28/15, EXP REIMB, JUV	422530	08-18-15	Juvenile Services	Training, Conf., Seminars	$516.40	
Maureen S Burrows	31677	09/18/14	C#14-0816-K277, SEP 2-14/14, PHYSICAL EVAL & REPORT, 277TH	408671	10-07-14	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	10-1053-K368A	C#10-1053-K368, APR 9, 10, 29/15, PSYCH EVAL & REPORT, 368TH	419486	06-09-15	District Courts	Professional Services	$2,100.00	
Maureen S Burrows	31677	10-985-K26B	C#10-985-K26B, PSYCH EVAL & REPORT, 26TH	417446	04-28-15	District Courts	Professional Services	$1,365.00	
Maureen S Burrows	31677	11-1389-K277	C#11-1389-K277, PROF SVCS, 26TH	422008	08-04-15	District Courts	Professional Services	$1,365.00	
Maureen S Burrows	31677	12-0413-K277	C#12-0413-K277, MAY 1-2/15, PSYCH EVAL & REPORT, 277TH	419188	06-02-15	District Courts	Professional Services	$1,470.00	
Maureen S Burrows	31677	13-0522-K277A	C#13-0522-K277 & 13-0526-K277, FEB 19/15, PSYCH EVAL & REPORT, 368TH	416219	03-31-15	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	13-09156-1	C#13-09156-1, OCT 20 & NOV 20, PSYCH & REPORT, CC#1	412648	01-06-15	County Courts At Law	Professional Services	$1,260.00	
Maureen S Burrows	31677	13-09527	C#13-09527, PSYCH EVAL & REPORT, OCT 14, CC#1	411500	12-09-14	County Courts At Law	Professional Services	$1,260.00	
Maureen S Burrows	31677	13-09543-2	C#13-09543-2, OCT 13-14/14, PSYCH EVAL & REPORT, CC#2	410739	11-25-14	County Courts At Law	Professional Services	$2,100.00	
Maureen S Burrows	31677	13-1684-K368	C#13-1684-K368, AUG 7-8/15, PROF SVCS, 368TH	424080	09-22-15	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	13-2090-K26	C#13-2090-K26, PSYCH EVAL & REPORT, 26TH	409575	10-28-14	District Courts	Professional Services	$1,680.00	
Maureen S Burrows	31677	14-01443-1	C#14-01443-1, MAR 4 & 25/15, PSYCH EVAL & REPORT, CC#1	418136	05-12-15	County Courts At Law	Professional Services	$1,050.00	
Maureen S Burrows	31677	14-0363-K26	C#14-0363-K26, PROF SVCS, 26TH	420781	07-07-15	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	14-03937-2	C#14-03937-2, FEB 9 & 17/15, PSYCH EVAL & REPORT, CC#2	415601	03-17-15	County Courts At Law	Professional Services	$1,995.00	
Maureen S Burrows	31677	14-0579-K26	C#14-0579-K26, PROF SVCS, 26TH	421017	07-14-15	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	14-0702-K26A	C#14-0702-K26, JUN 30 & JUL 8/15, PSYCH EVAL & REPORT, 26TH	423744	09-15-15	District Courts	Professional Services	$2,100.00	
Maureen S Burrows	31677	14-09013-2	C#14-09013-2, AUG 27/15, PSYCH EVALS & REPORT, CC#2	424399	09-29-15	County Courts At Law	Professional Services	$1,260.00	
Maureen S Burrows	31677	14-1093-K26	C#14-1093-K26, PROF SVCS, 26TH	421017	07-14-15	District Courts	Professional Services	$1,365.00	
Maureen S Burrows	31677	14-1159-K277	C#14-1159-K277, FEB 27 & APR 8/15, PSYCH EVAL & REPORT, 277TH	418136	05-12-15	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	14-1329-K26	C#14-1329-K26, PROF SVCS, 26TH	421298	07-21-15	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	14-1444-K368	C#14-1444-K368, DEC 29/14-JAN 13/15, PSYCH EVAL & REPORT, 368TH	414435	02-17-15	District Courts	Professional Services	$1,680.00	
Maureen S Burrows	31677	14-1473-K368	C#14-1473-K368, PSYC EVAL & REPORT, 368TH	412036	12-16-14	District Courts	Professional Services	$1,470.00	
Maureen S Burrows	31677	14-1557-K26	C#14-1557-K26, PSYCH EVAL & REPORT, 26TH	410181	11-10-14	District Courts	Professional Services	$1,470.00	
Maureen S Burrows	31677	14-1569-K26	C#A-1569-K26, PSYCH EVAL & REPORT, 26TH	410438	11-18-14	District Courts	Professional Services	$1,680.00	
Maureen S Burrows	31677	14-1579-K368	C#14-1579-K368, PSYCH EVAL & REPORT, 368TH	412648	01-06-15	District Courts	Professional Services	$1,365.00	
Maureen S Burrows	31677	14-1707-K26	C#14-1707-K26, PSYCH EVAL & REPORT, 26TH	416831	04-14-15	District Courts	Professional Services	$1,470.00	
Maureen S Burrows	31677	14-1734-K368	C#14-1734-K368, MAY 22-24/15, PSYCH EVAL & REPORT, 368TH	420258	06-23-15	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	14-1796-K26	C#14-1796-K26, PHSYC EVAL & REPORT, 26TH	415302	03-10-15	District Courts	Professional Services	$1,050.00	
Maureen S Burrows	31677	14-1822-K277	C#14-1822-K277, 14-929-K277, DEC 1-2/14, PSYCH EVAL & REPORT, 277TH	414435	02-17-15	District Courts	Professional Services	$1,680.00	
Maureen S Burrows	31677	14-1834-K277	C#14-1834-K277, NOV 3 & 18/14, PSYC EVAL & REPORT, 277TH	412036	12-16-14	District Courts	Professional Services	$1,470.00	
Maureen S Burrows	31677	14-1834-K277A	C#14-1834-K277, DAVID OWEN SMITH, 277TH	422008	08-04-15	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	14-1847-K277	C#14-1847-K277, APR 8 & MAY 4/15, PSYCH EVAL & REPORT, 277TH	419188	06-02-15	District Courts	Professional Services	$1,470.00	
Maureen S Burrows	31677	14-1848-K277	C#14-1848-K277, PSYCH EVAL & REPORT, 277TH	413892	02-03-15	District Courts	Professional Services	$1,155.00	
Maureen S Burrows	31677	14-1890-K368	C#14-1890-K368, JAN 1 & 30/15, PSYCH EVAL, REVIEW OF RECORDS, 368TH	415302	03-10-15	District Courts	Professional Services	$1,680.00	
Maureen S Burrows	31677	14-1890-K368A	C#14-1890-K368, 368TH	423483	09-08-15	District Courts	Professional Services	$2,100.00	
Maureen S Burrows	31677	14-2005-K26	C#14-2005-K26, PROF SVCS, 26TH	421017	07-14-15	District Courts	Professional Services	$2,730.00	
Maureen S Burrows	31677	14-2103-K26	C#14-2103-K26, PROF SVCS, 26TH	421017	07-14-15	District Courts	Professional Services	$2,310.00	
Maureen S Burrows	31677	14-2161-K277	C#14-2161-K277, MAR 11-1215, PSYCH EVAL & REPORT, 277TH	418136	05-12-15	District Courts	Professional Services	$1,470.00	
Maureen S Burrows	31677	14-2233-K368	C#14-2233-K368, PSYCH EVAL & REPORT, 368TH	413892	02-03-15	District Courts	Professional Services	$1,155.00	
Maureen S Burrows	31677	14-2265-K26	APR 1/15, PSYCH EVAL & REPORTS, 26TH	418136	05-12-15	District Courts	Professional Services	$1,470.00	
Maureen S Burrows	31677	14-2376-K277	C#14-2376-K277, FEB 19 & MAR 1/15, PSYCH EVAL & REPORT, 277TH	418136	05-12-15	District Courts	Professional Services	$1,680.00	
Maureen S Burrows	31677	14-2376-K277A	C#14-2376-K277, PROF SVCS, 277TH	421017	07-14-15	District Courts	Professional Services	$1,050.00	
Maureen S Burrows	31677	14-2450-K368	C#14-2450-K368, JAN 12 & 20/15, PSYCH EVAL, REVEIW OF RECORDS, 368TH	415064	03-03-15	District Courts	Professional Services	$1,680.00	
Maureen S Burrows	31677	15-0008-K368	C#15-0008-K368, MAY 22/15, PSYCH EVAL & REPORT, 368TH	420258	06-23-15	District Courts	Professional Services	$1,365.00	
Maureen S Burrows	31677	15-0031-K277	C#15-0031-K277, MAR 8-16/15, PSYCH EVAL & REPORT, 277TH	418136	05-12-15	District Courts	Professional Services	$1,470.00	
Maureen S Burrows	31677	15-00408-2	C#15-00408-2, FEB 19/15, PSYCH EVAL & REPORT, CC#2	416219	03-31-15	County Courts At Law	Professional Services	$1,050.00	
Maureen S Burrows	31677	15-0073-K368	C#15-0073-K368, MAY 22-24/15, PSYCH EVAL & REPORT, 368TH	420119	06-23-15	District Courts	Professional Services	$1,365.00	
Maureen S Burrows	31677	15-0107-K368	C#15-0107-K368, PROF SVCS, 368TH	424080	09-22-15	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	15-0166-K277	C#15-0166-K277, PROF SVCS, 277TH	420781	07-07-15	District Courts	Professional Services	$1,365.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Maureen S Burrows	31677	15-0198-K26	C#15-0198-K26, JUL 1 & AUG 4/15, PSYCH EVAL & REPORT, 26TH	423744	09-15-15	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	15-03837-2	C#15-03837-2, AUG 7-8/15, PSYCH EVAL & REPORT, CC#2	423744	09-15-15	County Courts At Law	Professional Services	$1,365.00	
Maureen S Burrows	31677	15-0433-K277	C#15-0433-K277, PROF SVCS, 277TH	420119	06-23-15	District Courts	Professional Services	$1,365.00	
Maureen S Burrows	31677	15-0450-K368	C#15-0450-K368, PROF SVCS, 368TH	421017	07-14-15	District Courts	Professional Services	$1,050.00	
Maureen S Burrows	31677	15-0470-K277	C#15-0470-K277, PROF SVCS, 277TH	420781	07-07-15	District Courts	Professional Services	$1,365.00	
Maureen S Burrows	31677	15-0496-K26	C#15-0496-K26, 15-0497-K26, PROF SVCS, 26TH	420781	07-07-15	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	15-0508-K368	C#15-0508-K368, 368TH	422345	08-11-15	District Courts	Professional Services	$840.00	
Maureen S Burrows	31677	15-0632-K368	C#15-0632-K368, PROF SVCS, 368TH	422345	08-11-15	District Courts	Professional Services	$1,050.00	
Maureen S Burrows	31677	15-0870-K26	C#15-0870-K26, PROF SVCS, 26TH	422891	08-25-15	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	15-0952-K277	SETH TOMPKINS, PROF SVCS, 277TH	424080	09-22-15	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	15-1156-K277	C#15-1156-K277, PROF SVCS, 277TH	421017	07-14-15	District Courts	Professional Services	$1,365.00	
Maureen S Burrows	31677	15-1170-K277	C#15-1170-K277, JONATHAN ALVAREZ, 277TH	422345	08-11-15	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	15-1201-K368	C#15-1201-K368 & 15-1206-K368, AA, 368TH	422345	08-11-15	District Courts	Professional Services	$1,365.00	
Mauro Psychological Services Pllc	43906	1410	C#13-2202-K26, JASON HINES, SEP 26-29/14, DOCUMENT REVIEW AND INTERVIEW PREP, 26TH	415415	03-10-15	District Courts	Professional Services	$956.25	
Maverick Cty	41983	14-0632-T26	PAYMENT OF SERVICE FEES, D/CLK	415303	03-10-15	Default	Fees Of Office, Dist Cler	$100.00	
Maxcom Securities Inc	43826	17645	BLANKET ORDER FOR ANTENNA SERVICE	418137	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$1,000.00	155714
Maxcom Securities Inc	43826	17645	PO 155714, INSTALL NEW CELL PHONE BOOSTER, CENT MAINT	418137	05-12-15	Central Main Facility	Facility Maint. & Repair	$1,000.00	
Maxcom Securities Inc	43826	17882	BLANKET ORDER FOR ANTENNA SERVICE FEB 15 - MAY 15	419487	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$1,000.00	155714
Maxcom Securities Inc	43826	17882	PO 155714, INSTALL CELL PHONE BOOSTER, FAC SVC	419487	06-09-15	Facilities Services Center	Facility Maint. & Repair	$1,000.00	
Maximum Solutions Inc	44325	17365	CONTRACT MAXGALAZY CORE SYSTEM, 15RFP00114, RESERVATION/BOOKING/REPORTING SYTEM FOR PARKS DEPT; CHANGING SYSTEM DUE TO CURRENT BEING PHASED OUT. INVOICE AS PHASES OF IMPLEMENTATION IS COMPLETED.	421630	07-28-15	Parks Department	Computer Software > $5,00	$5,000.00	157326
Maximum Solutions Inc	44325	17397	CONTRACT MAXGALAZY CORE SYSTEM, 15RFP00114, RESERVATION/BOOKING/REPORTING SYTEM FOR PARKS DEPT; CHANGING SYSTEM DUE TO CURRENT BEING PHASED OUT. INVOICE AS PHASES OF IMPLEMENTATION IS COMPLETED.	422346	08-11-15	Parks Department	Computer Software > $5,00	$2,970.00	157326
Maximum Solutions Inc	44325	17413	CONTRACT MAXGALAZY CORE SYSTEM, 15RFP00114, RESERVATION/BOOKING/REPORTING SYTEM FOR PARKS DEPT; CHANGING SYSTEM DUE TO CURRENT BEING PHASED OUT. INVOICE AS PHASES OF IMPLEMENTATION IS COMPLETED.	422601	08-18-15	Parks Department	Computer Software > $5,00	$14,184.00	157326
Maximum Solutions Inc	44325	17593	CONTRACT MAXGALAZY CORE SYSTEM, 15RFP00114, RESERVATION/BOOKING/REPORTING SYSTEM FOR PARKS DEPT; CHANGING SYSTEM DUE TO CURRENT BEING PHASED OUT. INVOICE AS PHASES OF IMPLEMENTATION IS COMPLETED.	424081	09-22-15	Parks Department	Computer Software > $5,00	$4,250.00	157326
Maxine Abest	43501	3CR-14-14620	OVERPAYMENT, JP#3	410740	11-25-14	Default	Jp Courts-Refunds	$19.00	
May, Shallon M	36052	12/15/14	NOV 22-25/14, EXP REIMB, EMS	412727	01-06-15	Ems	Travel	$140.00	
Mayer Consulting Solutions	43822	13-1972-K368	C#13-1972-K368, NOV 6/14-JAN 19/15, PROF SERV, 368TH	3007212	04-22-15	District Courts	Professional Services	$4,454.00	
Mayer Consulting Solutions	43822	13-1972-K368A	C#13-1972-K368, JAN 21-FEB 6/15, PROF SERV, 368TH	3007360	05-13-15	District Courts	Professional Services	$546.00	
Mc D'S Pest Services Llc	44287	1280	TREAT PERIMETER OF PRIMARY DWELLING; TREAT UPSTAIRS BATHROOM. WARRANTY INCLUDED WITH TREATMENT.	421299	07-21-15	Parks Department	Professional Services	$800.00	157128
Mcci Llc	38158	5977	FY15 LASERFICHE SUPPORT RENEWAL 3/31/2015-3/30/2016	3006980	03-11-15	Rcds Mgmt And Prsrv - Co Wide	Software Maintenance	$45,739.20	155668
Mcci Llc	38158	6228	Annual Software Support-Basic LSAP-LF Forms 100-199 Users	3007213	04-22-15	Commissioners Court	P&G-Capital	$50.40	155931
Mcconnell Law Firm	30667	09-954-K26	CALVIN WALTON, 26TH	408973	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	11-1515-K368	JAVOSKY MORRISON, 277TH	424400	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	13-02660-3	ANDREW CALDWELL, CC#3	412037	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	13-03349-1	SUSAN CALDWELL, CC#1	410439	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	13-03744-3	RICARDO FRIAS, CC#3	414730	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	13-05211-3	C#14-01999-3, 14-01998-3, 14-01997-3, 14-01721-3, DARIN BIDDLE, CC#3	408672	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$600.00	
Mcconnell Law Firm	30667	13-05254-2	FRANCISCO JAVIER GONZALEZ, CC#2	415602	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$400.00	
Mcconnell Law Firm	30667	13-05817-1	BRANDON BROWN, CC#1	423224	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	13-05829-2	DAKOTA BENNETT, CC#2	418830	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	13-0604-K368	SAMARA MACCIO, 277TH	424400	09-29-15	District Courts	Criminal Cases - Court Ap	$3,375.72	
Mcconnell Law Firm	30667	13-07852-3	JUAN ESCAMILLA, CC#3	417447	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	13-09172-1	SEAN TAGERT, CC#1	412037	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	13-1133-K368	IAN CHRISTOPHER LEAMER, 368TH	408672	10-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	13-1323-K368	DOMINIC AZBELL, 368TH	417447	04-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	14-0011-K368	JESSICA GARTIN, 368TH	408973	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	14-01040-2	C#14-06749-2, JONATHAN HALL, CC#2	415602	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mcconnell Law Firm	30667	14-01715-1	ROBIN PHYLPS, CC#1	409292	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	14-02099-3	BRIAN MARAK, CC#3	414730	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	14-02372-1	CHRISTOPHER WILLIAMS, CC#1	413594	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	14-03977-3	DEJEAN LEWIS, CC#3	414730	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

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Mcconnell Law Firm	30667	14-04530-3	C#14-04531-3, 15-00249-3, RICARDO LUNA, CC#2	415602	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Mcconnell Law Firm	30667	14-04584-3	FRANKIE GOMEZ, CC#3	409292	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	14-0516-K26	EDUARDO CARDENAS, 26TH	408973	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	14-05239-1	C#14-05240-1, BILLY CHRISTENSEN, CC#1	408672	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mcconnell Law Firm	30667	14-05245-2	C#14-0420-2, 14-07421-2, 14-08018-2, 14-08930-2, SAMUEL DEANDRE BRAND, CC#2	412649	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$425.00	
Mcconnell Law Firm	30667	14-05597-3	TYLER BOWLIN, CC#3	414730	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	14-05668-1	C#14-05668-1, GILBERTO ORTIZ FLORES, CC#1	410439	11-18-14	County Courts At Law	Interpretors	$65.00	
Mcconnell Law Firm	30667	14-06104-2	CHASE BELCHER, CC#2	411501	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	14-07105-1	EDGAR REYES, CC#1	413011	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Mcconnell Law Firm	30667	14-07202-3	C#14-07203-3, 14-07204-3, 15-03434-1, 15-03884-3, JHAMAR HARRISON, CC#3	423745	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$600.00	
Mcconnell Law Firm	30667	14-0722-K277	JAMES WILLIAMS, 277TH	412037	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	14-07823-1	TARA-LEIGH CLEGG ALCANTARA, CC#1	413011	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	14-07855-2	AIMEE TAMBUNGA, CC#2	417447	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	14-07976-1	PATRICIA HERNANDEZ, CC#1	423745	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$231.91	
Mcconnell Law Firm	30667	14-08052-3	C#15-02316-3, 15-03677-3, JOSEPH HICSHER, CC#3	422602	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Mcconnell Law Firm	30667	14-08239-3	C#14-08240-3, 14-08241-3, NICHOLAS ANTHONY BELL, CC#3	422602	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Mcconnell Law Firm	30667	14-08338-2	RICHARD JUDGE, CC#2	414730	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	14-08929-3	CURTIS RUGELY, CC#3	422602	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	14-0919-K277	C#14-1140-K277, TREMON HARRELL, 277TH	411039	12-02-14	District Courts	Criminal Cases - Court Ap	$750.00	
Mcconnell Law Firm	30667	14-0960-K368	CHRISTOPHER MARTINEZ, 368TH	408973	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	14-0967-K26	GIDGET DIXSON, 26TH	414180	02-10-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	14-1208-K277	KATHERINE BLACKBURN, 277TH	415602	03-17-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	14-1211-K26	TAMMY HERNANDEZ, 277TH	411501	12-09-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	14-1418-K277	KC WILSON, 277TH	409292	10-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	14-1544-K368	C#15-0180-K368, TRISHA BREITHARTH, 368TH	416832	04-14-15	District Courts	Criminal Cases - Court Ap	$250.00	
Mcconnell Law Firm	30667	14-1758-K277	TREYVEN FULTON, 277TH	413292	01-20-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	14-2134-K26	RICHARD JUDGE, 26TH	414180	02-10-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	14-2377-K368	LARRY PEREZ, 368TH	420120	06-23-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	15-0009-K277	ROBERT CHAPA, 277TH	417809	05-05-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	15-00534-3	MICHAEL YOUNG, CC#3	423224	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	15-00759-3	C#15-00760-3, GERARD KEEFER, CC#3	417447	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mcconnell Law Firm	30667	15-00865-2	AUDRA NEAL, CC#2	415602	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	15-01121-3	C#15-00930-3, RAYMOND MESSICK, CC#3	416220	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mcconnell Law Firm	30667	15-01246-2	JOSHUA SCOTT HEARN, CC#2	421442	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	15-01668-1	TYLER BARRY MCCLURE, CC#1	420480	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Mcconnell Law Firm	30667	15-02689-2	MARIA MARTINEZ, CC#2	419488	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	15-0380-K26	CARL HICKS, 26TH	422602	08-18-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	15-03885-3	ALICIA GOMEZ-GARZA, CC#3	421300	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	15-0393-K277	DUSTIN HOLDER, 277TH	422009	08-04-15	District Courts	Criminal Cases - Court Ap	$200.00	
Mcconnell Law Firm	30667	15-0425-K26	DAVID WILKERSON, 26TH	419189	06-02-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	15-04381-2	LAVON POPE-EVERSON, CC#2	424400	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	15-05267-2	LUIS QUEZARA MARROQUIN, CC#2	424400	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mccrary, Lillian E	44557	08/25/15	AUG 10-14/15, EXP REIMB, 911 COMM	423473	09-08-15	911 Communications	Training, Conf., Seminars	$180.00	
Mccreary,Veselka,Bragg & Allen	17421	01/06/15	COLLECTION FEES, DEC 14, JP#2	413596	01-27-15	Default	Due To Others-Atty Fee De	$223.98	
Mccreary,Veselka,Bragg & Allen	17421	02/04/15	COLLECTION FEES DUE FOR MONTH OF JANUARY 2015, JP#3	414731	02-24-15	Default	Due To Others-Atty Fee De	$2,419.80	
Mccreary,Veselka,Bragg & Allen	17421	03/10/15;JP2	COLLECTION FEES, FEB 15, JP#2	416221	03-31-15	Default	Due To Others-Atty Fee De	$421.84	
Mccreary,Veselka,Bragg & Allen	17421	04/13/15;JP2	COLLECTION FEES, MAR 15, JP#2	417810	05-05-15	Default	Due To Others-Atty Fee De	$785.52	
Mccreary,Veselka,Bragg & Allen	17421	05/08/15;JP2	COLLECTION FEES, APR 15, JP#2	3007440	05-27-15	Default	Due To Others-Atty Fee De	$189.25	
Mccreary,Veselka,Bragg & Allen	17421	06/11/15JP2	COLLECTION FEES, MAY 15, JP#2	3007621	06-24-15	Default	Due To Others-Atty Fee De	$337.84	
Mccreary,Veselka,Bragg & Allen	17421	10/14/14	COLLECTION FEES FOR JUL-SEP 14, JP#2	409859	11-04-14	Default	Due To Others-Atty Fee De	$849.13	
Mccreary,Veselka,Bragg & Allen	17421	10/15/14	COLLECTION FEES FOR THE MONTH OF SEPTEMBER 2014, JP#3	409859	11-04-14	Default	Due To Others-Atty Fee De	$2,553.77	
Mccreary,Veselka,Bragg & Allen	17421	100023	COLLECTION FEES, JP#1	417133	04-21-15	Default	Due To Others-Atty Fee De	$488.34	
Mccreary,Veselka,Bragg & Allen	17421	101096	COLLECTION FEES, JP#1	3007361	05-13-15	Default	Due To Others-Atty Fee De	$106.53	
Mccreary,Veselka,Bragg & Allen	17421	101128	COLLECTION FEES, JP#1	417133	04-21-15	Default	Due To Others-Atty Fee De	$93.31	
Mccreary,Veselka,Bragg & Allen	17421	101129	COLLECTION FEES, JP#1	417133	04-21-15	Default	Due To Others-Atty Fee De	$25.05	
Mccreary,Veselka,Bragg & Allen	17421	101700	COLLECTION FEES, JP#1	3007361	05-13-15	Default	Due To Others-Atty Fee De	$63.69	
Mccreary,Veselka,Bragg & Allen	17421	101739	COLLECTION FEES, JP#1	3007361	05-13-15	Default	Due To Others-Atty Fee De	$112.04	
Mccreary,Veselka,Bragg & Allen	17421	102718	COLLECTION FEES, JP#1	3007440	05-27-15	Default	Due To Others-Atty Fee De	$91.31	
Mccreary,Veselka,Bragg & Allen	17421	102726	COLLECTION FEES, JP#1	3007440	05-27-15	Default	Due To Others-Atty Fee De	$288.48	
Mccreary,Veselka,Bragg & Allen	17421	103476	COLLECTION FEES, JP#1	3007440	05-27-15	Default	Due To Others-Atty Fee De	$214.73	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mccreary,Veselka,Bragg & Allen	17421	103517	COLLECTION FEES, JP#1	3007531	06-10-15	Default	Due To Others-Atty Fee De	$140.37	
Mccreary,Veselka,Bragg & Allen	17421	103931	COLLECTION FEES, JP#1	3007531	06-10-15	Default	Due To Others-Atty Fee De	$140.37	
Mccreary,Veselka,Bragg & Allen	17421	103997	COLLECTION FEES, JP#2	3007531	06-10-15	Default	Due To Others-Atty Fee De	$161.16	
Mccreary,Veselka,Bragg & Allen	17421	104319	COLLECTION FEES, JP#1	3007573	06-17-15	Default	Due To Others-Atty Fee De	$375.90	
Mccreary,Veselka,Bragg & Allen	17421	104355	COLLECTION FEES, JP#1	3007531	06-10-15	Default	Due To Others-Atty Fee De	$457.15	
Mccreary,Veselka,Bragg & Allen	17421	104644	COLLECTION FEES, JP#1	3007573	06-17-15	Default	Due To Others-Atty Fee De	$326.94	
Mccreary,Veselka,Bragg & Allen	17421	104744	COLLECTION FEES, JP#1	3007765	07-15-15	Default	Due To Others-Atty Fee De	$99.00	
Mccreary,Veselka,Bragg & Allen	17421	105044	C#1CR112856, 1CR060834, 1CR070398, 1CR067835, 1CR067076, 1CR067078, 1CR067664, 1CR070940, 1CR132010, 1CR068418, COLLECTION FEES, JP#1	3007621	06-24-15	Default	Due To Others-Atty Fee De	$864.00	
Mccreary,Veselka,Bragg & Allen	17421	105523	COLLECTION FEES, JP#1	3007683	07-01-15	Default	Due To Others-Atty Fee De	$869.17	
Mccreary,Veselka,Bragg & Allen	17421	105846	COLLECTION FEES, JP#1	3007683	07-01-15	Default	Due To Others-Atty Fee De	$378.34	
Mccreary,Veselka,Bragg & Allen	17421	105946	COLLECTION FEES, JP#1	3008002	08-19-15	Default	Due To Others-Atty Fee De	$106.50	
Mccreary,Veselka,Bragg & Allen	17421	106250	COLLECTION FEES, JP#1	3007812	07-22-15	Default	Due To Others-Atty Fee De	$513.55	
Mccreary,Veselka,Bragg & Allen	17421	106338	COLLECTION FEES, JP#1	3007765	07-15-15	Default	Jp Courts-Refunds	$68.70	
Mccreary,Veselka,Bragg & Allen	17421	106622	COLLECTION FEES, JP#1	3007765	07-15-15	Default	Due To Others-Atty Fee De	$608.91	
Mccreary,Veselka,Bragg & Allen	17421	106669	COLLECTIONS FEES, JP#1	3007863	07-29-15	Default	Due To Others-Atty Fee De	$89.10	
Mccreary,Veselka,Bragg & Allen	17421	107065	COLLECTION FEES, JP#1	3007863	07-29-15	Default	Due To Others-Atty Fee De	$282.25	
Mccreary,Veselka,Bragg & Allen	17421	107516	COLLECTION FEES, JP#1	3008056	08-26-15	Default	Due To Others-Atty Fee De	$146.62	
Mccreary,Veselka,Bragg & Allen	17421	107842	COLLECTION FEES, JP#1	3008056	08-26-15	Default	Due To Others-Atty Fee De	$597.00	
Mccreary,Veselka,Bragg & Allen	17421	108009	COLLECTION FEES, JP#1	3008056	08-26-15	Default	Due To Others-Atty Fee De	$122.67	
Mccreary,Veselka,Bragg & Allen	17421	108478	COLLECTION FEES, JP#1	3008056	08-26-15	Default	Due To Others-Atty Fee De	$366.79	
Mccreary,Veselka,Bragg & Allen	17421	109077	COLLECTED FEE, JP#1	3008103	09-02-15	Default	Due To Others-Atty Fee De	$399.60	
Mccreary,Veselka,Bragg & Allen	17421	109619	COLLECTION FEES, JP#1	3008139	09-09-15	Default	Due To Others-Atty Fee De	$504.68	
Mccreary,Veselka,Bragg & Allen	17421	11/04/14	COLLECTION FEES, OCT 14, JP#2	410741	11-25-14	Default	Due To Others-Atty Fee De	$294.65	
Mccreary,Veselka,Bragg & Allen	17421	11/07/14	COLLECTION FEES DUE FOR THE MONTH OF OCTOBER 2014, JP#3	410741	11-25-14	Default	Due To Others-Atty Fee De	$2,878.32	
Mccreary,Veselka,Bragg & Allen	17421	110112	COLLECTION FEES, JP#1	3008183	09-16-15	Default	Due To Others-Atty Fee De	$272.64	
Mccreary,Veselka,Bragg & Allen	17421	110456	COLLECTION FEES, JP#1	3008235	09-23-15	Default	Due To Others-Atty Fee De	$61.50	
Mccreary,Veselka,Bragg & Allen	17421	110485	COLLECTION FEES, JP#1	3008293	09-30-15	Default	Due To Others-Atty Fee De	$46.17	
Mccreary,Veselka,Bragg & Allen	17421	110586	COLLECTION FEES, JP#1	3008293	09-30-15	Default	Due To Others-Atty Fee De	$52.48	
Mccreary,Veselka,Bragg & Allen	17421	12/05/14	COLLECTION FEES, NOV 14, JP#2	412317	12-19-14	Default	Due To Others-Atty Fee De	$82.64	
Mccreary,Veselka,Bragg & Allen	17421	87746	COLLECTION FEES FOR AUG 14, JP#1	409293	10-21-14	Default	Due To Others-Atty Fee De	$273.30	
Mccreary,Veselka,Bragg & Allen	17421	88020	COLLECTION FEES FOR SEP 3/14, JP#1	410741	11-25-14	Default	Due To Others-Atty Fee De	$66.60	
Mccreary,Veselka,Bragg & Allen	17421	88394	COLLECTION FEES FOR SEP 8/14, JP#1	410741	11-25-14	Default	Due To Others-Atty Fee De	$207.00	
Mccreary,Veselka,Bragg & Allen	17421	88820	COLLECTION FEES FOR SEP 16/14, JP#1	410741	11-25-14	Default	Due To Others-Atty Fee De	$313.17	
Mccreary,Veselka,Bragg & Allen	17421	89187	COLLECTION FEES FOR SEP 23/14, JP#1	410741	11-25-14	Default	Due To Others-Atty Fee De	$140.28	
Mccreary,Veselka,Bragg & Allen	17421	89545	COLLECTION FEES FOR AUG & SEP 14 (14 ACCOUNTS), JP#1	409293	10-21-14	Default	Due To Others-Atty Fee De	$743.05	
Mccreary,Veselka,Bragg & Allen	17421	89567	COLLECTION FEES FOR SEP 29/14, JP#1	410741	11-25-14	Default	Due To Others-Atty Fee De	$66.63	
Mccreary,Veselka,Bragg & Allen	17421	90428	COLLECTION FEES FOR OCT 14/14, JP#1	410741	11-25-14	Default	Due To Others-Atty Fee De	$127.50	
Mccreary,Veselka,Bragg & Allen	17421	90766	COLLECTION FEES FOR OCT 14/14, JP#1	410741	11-25-14	Default	Due To Others-Atty Fee De	$421.02	
Mccreary,Veselka,Bragg & Allen	17421	91120	COLLECTION FEES FOR OCT 27/14, JP#1	410741	11-25-14	Default	Jp Courts-Refunds	$144.86	
Mccreary,Veselka,Bragg & Allen	17421	91121	COLLECTION FEES FOR OCT 27/14, JP#1	410741	11-25-14	Default	Jp Courts-Refunds	$54.45	
Mccreary,Veselka,Bragg & Allen	17421	91122	COLLECTION FEES FOR OCT 27/14, JP#1	410741	11-25-14	Default	Due To Others-Atty Fee De	$79.34	
Mccreary,Veselka,Bragg & Allen	17421	91123	COLLECTION FEES FOR OCT 27/14, JP#1	410741	11-25-14	Default	Due To Others-Atty Fee De	$1,155.90	
Mccreary,Veselka,Bragg & Allen	17421	91124	COLLECTION FEES FOR OCT 27/14, JP#1	410741	11-25-14	Default	Due To Others-Atty Fee De	$44.26	
Mccreary,Veselka,Bragg & Allen	17421	91125	COLLECTION FEES FOR OCT 27/14, JP#1	410741	11-25-14	Default	Due To Others-Atty Fee De	$312.47	
Mccreary,Veselka,Bragg & Allen	17421	91509	COLLECTION FEES FOR OCT 29/14, JP#1	412038	12-16-14	Default	Due To Others-Atty Fee De	$66.63	
Mccreary,Veselka,Bragg & Allen	17421	91933	COLLECTION FEES FOR NOV 6/14, JP#1	412038	12-16-14	Default	Due To Others-Atty Fee De	$171.00	
Mccreary,Veselka,Bragg & Allen	17421	92336	COLLECTION FESS FOR NOV 11/14, JP#1	412038	12-16-14	Default	Due To Others-Atty Fee De	$60.00	
Mccreary,Veselka,Bragg & Allen	17421	92338	COLLECTION FEES FOR NOV 3/14, JP#1	412038	12-16-14	Default	Due To Others-Atty Fee De	$140.28	
Mccreary,Veselka,Bragg & Allen	17421	92339	COLLECTION FEES FOR NOV 17/14, JP#1	412038	12-16-14	Default	Due To Others-Atty Fee De	$20.05	
Mccreary,Veselka,Bragg & Allen	17421	92634	COLLECTION FESS FOR NOV 17 & 20/14, JP#1	412038	12-16-14	Default	Due To Others-Atty Fee De	$159.00	
Mccreary,Veselka,Bragg & Allen	17421	92920	COLLECTION FEES FOR NOV 24/14, JP#1	412038	12-16-14	Default	Due To Others-Atty Fee De	$42.50	
Mccreary,Veselka,Bragg & Allen	17421	92921	COLLECTION FEES FOR NOV 25/14, JP#1	412038	12-16-14	Default	Due To Others-Atty Fee De	$64.47	
Mccreary,Veselka,Bragg & Allen	17421	92921A	COLLECTION FEES FOR NOV 25/14, JP#1	412038	12-16-14	Default	Due To Others-Atty Fee De	$96.60	
Mccreary,Veselka,Bragg & Allen	17421	92921B	COLLECTION FEES FOR NOV 24/14, JP#1	412038	12-16-14	Default	Due To Others-Atty Fee De	$28.19	
Mccreary,Veselka,Bragg & Allen	17421	92989	COLLECTION FEES FOR NOV 24/14, JP#1	412650	01-06-15	Default	Due To Others-Atty Fee De	$106.53	
Mccreary,Veselka,Bragg & Allen	17421	93308	COLLECTION FEES FOR DEC 2/14, JP#1	412650	01-06-15	Default	Due To Others-Atty Fee De	$36.59	
Mccreary,Veselka,Bragg & Allen	17421	93338	COLLECTION FEES FOR DEC 8/14, JP#1	412650	01-06-15	Default	Due To Others-Atty Fee De	$61.50	
Mccreary,Veselka,Bragg & Allen	17421	93992	DEC 15/14, COLLECTION FEES, JP#1	413012	01-13-15	Default	Due To Others-Atty Fee De	$42.71	
Mccreary,Veselka,Bragg & Allen	17421	93993	DEC 16-17/14, COLLECTION FEES, JP#1	413012	01-13-15	Default	Due To Others-Atty Fee De	$180.15	
Mccreary,Veselka,Bragg & Allen	17421	94256	DEC 22/14, COLLECTION FEES, JP#1	413012	01-13-15	Default	Due To Others-Atty Fee De	$169.51	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mccreary,Veselka,Bragg & Allen	17421	94280	DEC 22/14, COLLECTION FEES, JP#1	413596	01-27-15	Default	Due To Others-Atty Fee De	$58.50	
Mccreary,Veselka,Bragg & Allen	17421	94580	DEC 30-31/14, COLLECTION FEES, JP#1	413596	01-27-15	Default	Due To Others-Atty Fee De	$228.87	
Mccreary,Veselka,Bragg & Allen	17421	94964	JAN 7/15, COLLECTION FEES, JP#1	413893	02-03-15	Default	Due To Others-Atty Fee De	$106.53	
Mccreary,Veselka,Bragg & Allen	17421	95319	JAN 14 & 16/15, COLLECTION FEES, JP#1	414181	02-10-15	Default	Due To Others-Atty Fee De	$222.00	
Mccreary,Veselka,Bragg & Allen	17421	95348	OCT 25/07 & JAN 15/15, COLLECTION FEES, JP#1	414436	02-17-15	Default	Due To Others-Atty Fee De	$30.00	
Mccreary,Veselka,Bragg & Allen	17421	95618	JAN 21-22/15, COLLECTION FEES, JP#1	414436	02-17-15	Default	Due To Others-Atty Fee De	$181.63	
Mccreary,Veselka,Bragg & Allen	17421	96008	JAN 29/15, COLLECTION FEES, JP#1	415065	03-03-15	Default	Due To Others-Atty Fee De	$164.10	
Mccreary,Veselka,Bragg & Allen	17421	96087	JAN 28-30/15, COLLECTION FEES, JP#1	414731	02-24-15	Default	Due To Others-Atty Fee De	$161.29	
Mccreary,Veselka,Bragg & Allen	17421	96115	OCT 27/14, COLLECTION FEES, JP#1	415065	03-03-15	Default	Due To Others-Atty Fee De	$32.59	
Mccreary,Veselka,Bragg & Allen	17421	96489	FEB 2-5/15, COLLECTION FEES, JP#1	415065	03-03-15	Default	Due To Others-Atty Fee De	$277.50	
Mccreary,Veselka,Bragg & Allen	17421	97044	COLLECTION FEES, JP#1	415304	03-10-15	Default	Due To Others-Atty Fee De	$303.48	
Mccreary,Veselka,Bragg & Allen	17421	97540	COLLECTION FEES, JP#1	415603	03-17-15	Default	Due To Others-Atty Fee De	$232.67	
Mccreary,Veselka,Bragg & Allen	17421	98048	COLLECTION FEES, JP#1	416221	03-31-15	Default	Due To Others-Atty Fee De	$592.90	
Mccreary,Veselka,Bragg & Allen	17421	98099	COLLECTION FEES, JP#1	416537	04-07-15	Default	Due To Others-Atty Fee De	$448.77	
Mccreary,Veselka,Bragg & Allen	17421	98640	MAR 2-6/15, COLLECTION FEES, JP#1	416537	04-07-15	Default	Due To Others-Atty Fee De	$477.20	
Mccreary,Veselka,Bragg & Allen	17421	98804	COLLECTION FEES, JP#1	416833	04-14-15	Default	Due To Others-Atty Fee De	$192.87	
Mccreary,Veselka,Bragg & Allen	17421	99415	COLLECTION FEES, MAR 9-13/15, JP#1	416833	04-14-15	Default	Due To Others-Atty Fee De	$1,069.77	
Mccreary,Veselka,Bragg & Allen	17421	99480	COLLECTION FEES, JP#1	416833	04-14-15	Default	Due To Others-Atty Fee De	$239.70	
Mccreary,Veselka,Bragg & Allen	17421	99989	COLLECTION FEES, JP#1	416833	04-14-15	Default	Due To Others-Atty Fee De	$663.69	
Mccreary,Veselka,Bragg & Allen	17421	APR 15	SERVICE FEE, D/CLK	418831	05-26-15	Default	Fees Of Office, Dist Cler	$165.00	
Mccreary,Veselka,Bragg & Allen	17421	APR 15;JP3	COLLECTION FEES DUE FOR MONTH OF APR 15, JP#3	3007440	05-27-15	Default	Due To Others-Atty Fee De	$4,971.87	
Mccreary,Veselka,Bragg & Allen	17421	AUG 15	SERVICE FEE, D/CLK	424401	09-29-15	Default	Fees Of Office, Dist Cler	$275.00	
Mccreary,Veselka,Bragg & Allen	17421	AUG 15;JP2	COLLECTION FEES FOR MONTH OF AUG 15, JP#2	3008293	09-30-15	Default	Due To Others-Atty Fee De	$101.75	
Mccreary,Veselka,Bragg & Allen	17421	AUG 15;JP3	COLLECTION FEES DUE FOR THE MONTH OF AUG 15, JP#3	3008235	09-23-15	Default	Due To Others-Atty Fee De	$3,455.04	
Mccreary,Veselka,Bragg & Allen	17421	DEC 14	PAYMENT OF SERVICE FEES, D/CLK	413595	01-27-15	Default	Fees Of Office, Dist Cler	$715.00	
Mccreary,Veselka,Bragg & Allen	17421	DEC 14;JP3	COLLECTION FEES FOR DEC 14, JP#3	413893	02-03-15	Default	Due To Others-Atty Fee De	$1,852.88	
Mccreary,Veselka,Bragg & Allen	17421	FEB 15	SERVICE FEE, D/CLK	3007362	05-13-15	Default	Fees Of Office, Dist Cler	$330.00	
Mccreary,Veselka,Bragg & Allen	17421	FEB 15;JP3	COLLECTION FEES DUE FOR MONTH OF FEB 15, JP#3	416221	03-31-15	Default	Due To Others-Atty Fee De	$6,239.26	
Mccreary,Veselka,Bragg & Allen	17421	JAN 15	SERVICE FEE, D/CLK	415066	03-03-15	Default	Fees Of Office, Dist Cler	$165.00	
Mccreary,Veselka,Bragg & Allen	17421	JAN 15;JP2	COLLECTION FEES, JAN 15, JP#2	415065	03-03-15	Default	Due To Others-Atty Fee De	$160.65	
Mccreary,Veselka,Bragg & Allen	17421	JUL 15	SERVICE FEE, D/CLK	423746	09-15-15	Default	Fees Of Office, Dist Cler	$165.00	
Mccreary,Veselka,Bragg & Allen	17421	JUL 15;JP2	COLLECTION FEES, JUL 15, JP#2	3008103	09-02-15	Default	Due To Others-Atty Fee De	$41.86	
Mccreary,Veselka,Bragg & Allen	17421	JUL 15;JP3	COLLECTION FEES DUE FOR MONTH OF JULY, JP#3	3008002	08-19-15	Default	Due To Others-Atty Fee De	$3,992.11	
Mccreary,Veselka,Bragg & Allen	17421	JUN 15;JP#3	COLLECTION FEES DUE FOR THE MONTH OF JUNE, JP#3	3007765	07-15-15	Default	Due To Others-Atty Fee De	$4,341.69	
Mccreary,Veselka,Bragg & Allen	17421	JUN 15;JP2	COLLECTION FEES, JUN 15, JP#2	3007863	07-29-15	Default	Due To Others-Atty Fee De	$310.45	
Mccreary,Veselka,Bragg & Allen	17421	MAR 15	SERVICE FEE, D/CLK	3007362	05-13-15	Default	Fees Of Office, Dist Cler	$275.00	
Mccreary,Veselka,Bragg & Allen	17421	MAR 15;JP3	COLLECTION FEES DUE FOR MONTH OF MAR 15, JP#3	3007316	05-06-15	Default	Due To Others-Atty Fee De	$13,324.57	
Mccreary,Veselka,Bragg & Allen	17421	MAY 15	SERVICE FEE, D/CLK	420481	06-30-15	Default	Fees Of Office, Dist Cler	$385.00	
Mccreary,Veselka,Bragg & Allen	17421	MAY 15;JP#3	COLLECTION FEES DUE FOR THE MONTH OF MAY 15, JP#3	3007573	06-17-15	Default	Due To Others-Atty Fee De	$4,188.01	
Mccreary,Veselka,Bragg & Allen	17421	NOV 14	PAYMENT OF SERVICE FEES, D/CLK	412039	12-16-14	Default	Fees Of Office, Dist Cler	$385.00	
Mccreary,Veselka,Bragg & Allen	17421	NOV 14;JP3	COLLECTION FEES FOR NOV 14, JP#3	412650	01-06-15	Default	Due To Others-Atty Fee De	$2,376.94	
Mccreary,Veselka,Bragg & Allen	17421	OCT 14	PAYMENT OF SERVICE FEES, OCT 14, D/CLK	412039	12-16-14	Default	Fees Of Office, Dist Cler	$330.00	
Mccreary,Veselka,Bragg & Allen	17421	SEP 14	PAYMENT OF SERVICE FEES, SEP 14, D/CLK	411502	12-09-14	Default	Fees Of Office, Dist Cler	$220.00	
Mcdonald, Travis L	14018	10/01/14	SEP 16-19/14, EXP REIMB, D/ATTY	409394	10-21-14	District Attorney	Training, Conf., Seminars	$140.00	
Mcgirr Law	33224	12-0018-CPS395G	FNM, 395TH	415867	03-24-15	District Courts	Family Cases - Court Appt	$225.00	
Mcgirr Law	33224	12-0018-CPS395H	FNM, 395TH	418832	05-26-15	District Courts	Family Cases - Court Appt	$375.00	
Mcgirr Law	33224	13-00779-3	HARASHA CALVIN GARNETT JR, CC#3	417448	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	13-0122-CPS425D	BB, AB-W, BFW, KCW, 425TH	412040	12-16-14	District Courts	Family Cases - Court Appt	$937.50	
Mcgirr Law	33224	13-0122-CPS425E	ABW, BFW, KCW, CHILDREN, 425TH	415067	03-03-15	District Courts	Family Cases - Court Appt	$712.50	
Mcgirr Law	33224	13-0122-CPS425F	B-W, CHILDREN, 425TH	420782	07-07-15	District Courts	Family Cases - Court Appt	$450.00	
Mcgirr Law	33224	13-0122-CPS425G	ABW, BFW, KCW, CHILDREN, 425TH	422010	08-04-15	District Courts	Family Cases - Court Appt	$750.00	
Mcgirr Law	33224	13-0138-CPS395B	FBW, A CHILD, 395TH	412040	12-16-14	District Courts	Family Cases - Court Appt	$150.00	
Mcgirr Law	33224	13-0138-CPS395C	FBW, 395TH	415867	03-24-15	District Courts	Family Cases - Court Appt	$225.00	
Mcgirr Law	33224	13-0138-CPS395D	FBW, 395TH	418832	05-26-15	District Courts	Family Cases - Court Appt	$600.00	
Mcgirr Law	33224	13-0138-CPS395E	FBW, A CHILD, 395TH	424402	09-29-15	District Courts	Family Cases - Court Appt	$450.00	
Mcgirr Law	33224	13-0141-CPS1A	MWS, CC#1	409860	11-04-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Mcgirr Law	33224	13-0141-CPS1B	MWS, A CHILD, CC#1	415067	03-03-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Mcgirr Law	33224	13-0141-CPS1C	MWS, CC#1	424082	09-22-15	County Courts At Law	Family Cases - Court Appt	$787.50	
Mcgirr Law	33224	13-03858-2	ESTAFANIA RAMOS, CC#2	418832	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	13-05970-2	KEVIN ANTHONY BRYANT, CC#2	416834	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	13-06887-2	STEVEN DWIGHT ZIMMERMAN, CC#2	410742	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$1,000.00	
Mcgirr Law	33224	13-09666-1	SETH THOMAS DEAN, CC#1	414437	02-17-15	County Courts At Law	Misdemeanor Cases - Court	$425.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mcgirr Law	33224	14-00149-2	JAQUELIN ETHEL DECKER, CC#2	412040	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	14-01205-1	JAMES BRUNSON GILCREST, CC#1	408673	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	14-02115-2	KAYLA RENEE DUPLANTIER, CC#2	411503	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	14-02182-3	C#14-02185-3, 14-02183-3, 14-02184-3, GORDON ANDREW TIMMONS JR, CC#3	409294	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Mcgirr Law	33224	14-02225-1	C#14-02226-1, CASEY K GARINGER, CC#1	408673	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mcgirr Law	33224	14-02506-2	JOSHUA LUIS GARCIA, CC#2	408974	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	14-03525-2	MIRELLA MONDRAGON-JAIMES, CC#2	410440	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	14-03622-3	C#14-03623-3, DAVID BENJAMIN ADAMS, CC#3	411040	12-02-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mcgirr Law	33224	14-03629-3	KIMBERLY ANN MARTIN, CC#3	409294	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	14-04009-1	LEANDRO BRITO-MARTINEZ, CC#1	409294	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	14-04424-3	C#15-00612-3, ARMAND BRIONES, CC#3	414732	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mcgirr Law	33224	14-05329-1	TIFFANY RASHAWN WASHINGTON, CC#1	415067	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	14-05699-3	THOMAS FRANCIS O'SCIER II, CC#3	411040	12-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	14-05898-2	DAVID TERRY GIBSON, CC#2	412040	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	14-06222-3	CAROLINA MUNOZ, CC#3	411040	12-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	14-06304-2	MCKENNA HALL, CC#2	411503	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	14-06345-3	MICHAEL PATRICK HOOPER, CC#3	415604	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	14-06377-3	GARY SHANE CLAKLEY, CC#3	420121	06-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	14-06716-2	C#15-03733-2, JENNIFER PRATHER DEGEYTER, CC#2	421301	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	14-07106-1	MICHAEL BRANDON LANE, CC#1	412040	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	14-07390-3	JONATHAN ROBERT VOSBURG, CC#3	416834	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	14-07533-2	JOSHUA DEAN BEILKE, CC#2	416834	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	14-07981-3	EDVIN MEDRANO, CC#3	419802	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	14-07993-3	JOHNATHAN DONTA JONES, CC#3	419489	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	14-08558-1	DENENE MARIE DICUS, CC#1	422347	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	14-08586-2	JESSICA GUTIERREZ, CC#2	418138	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	14-08930-3	DOMINIQUE ANDRADE STEPTOE, CC#3	420121	06-23-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Mcgirr Law	33224	14-09129-1	RICHARDO DANIEL TORRES, CC#1	424082	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	14-09220-2	DOMINQUE CHERIE OXNER, CC#2	424082	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	14-09295-2	MARINA NICHOL AUSTIN, CC#2	420482	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	15-00318-3	C#15-00374-3, MICHAEL PATRICK HOOPER, CC#3	415604	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Mcgirr Law	33224	15-01086-2	CHRISTINA YVONNE BARNES, CC#2	419489	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Mcgirr Law	33224	15-01280-3	CURTIS OWEN GREY, CC#3	416222	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	15-01496-3	EDVIN MEDRANO, CC#3	419802	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	15-02647-1	TRACEY MARIE WOLF, CC#1	418832	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	15-03101-3	C#15-03102-3, CLIFFORD JOHN GROVE, CC#3	422893	08-25-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mcgirr Law	33224	15-03350-2	ADRIAN GARCIA, CC#2	421301	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	15-04477-2	GIOVAN DAVID RODRIGUEZ, CC#2	424082	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	UNFILED;FAD	FRANK AL DAVILA, CC#2	414732	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Mcgirr Law	33224	UNFILED;KCW	KRISTEN CALEB WARNER, CC#1	416834	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Mcguire & Associates Consulting	35780	04/30/15	APR 30/15, DEVELOPING THE LEADER WITHIN YOU, 911 COMM	419626	06-09-15	911 Communications	Training, Conf., Seminars	$3,000.00	
Mcguire & Associates Consulting	35780	06/09/15	PO 156663, JUN 9/15, TAKING CHARGE SEMINAR, 911 COMM	419803	06-16-15	911 Communications	Training, Conf., Seminars	$3,000.00	
Mcguire & Associates Consulting	35780	06/25/15	PO 156663, JUN 25/15, CREATING AN EFFECTIVE TEAM, SEMINAR, 911 COMM	421018	07-14-15	911 Communications	Training, Conf., Seminars	$3,000.00	
Mcguire & Associates Consulting	35780	11/20/14	NOV 20/14, DISCOVERING YOUR STRENGTHS, 911 COMM	412041	12-16-14	911 Communications	Training, Conf., Seminars	$3,000.00	
Mcguire, Nancy L	42927	04/21/15	APR 6-21/15, EXP REIMB, ELEC	417823	05-05-15	Election Svs Contract	Travel	$44.51	
Mcguire, Nancy L	42927	10/08/14	SEP 29-30/14, EXP REIMB, ELEC	409585	10-28-14	Elections	Travel	$28.90	
Mcguire, Nancy L	42927	10/24/14	OCT 14/14, EXP REIMB, ELEC	410447	11-18-14	Election Svs Contract	Travel	$8.84	
Mcguire, Nancy L	42927	10/24/14		410447	11-18-14	J.P. Precinct 2	Travel	$5.60	
Mcguire, Nancy L	42927	10/24/14	OCT 14/14, EXP REIMB, ELEC	410447	11-18-14	Elections	Travel	$5.60	
Mcguire, Nancy L	42927	11/03/14	NOV 3-5/14, EXP REIMB, ELEC	412325	12-19-14	Election Svs Contract	Travel	$35.02	
Mcguire, Nancy L	42927	11/03/14	NOV 3-5/14, EXP REIMB, ELEC	412325	12-19-14	Elections	Travel	$23.34	
Mcguire, Nancy L	42927	11/20/14	NOV 20-25/14, EXP REIMB, ELEC	412659	01-06-15	Election Svs Contract	Travel	$42.50	
Mcintire'S Garden Center Inc	43754	01/05/15	6 GAL PAWNEE PECANS (5), PARKS	413293	01-20-15	Parks Department	Use Of Donations	$337.50	
Mckay, Lorraine M	44614	09/04/15	SEP 3/15, EXP REIMB, ELEC	424389	09-29-15	Elections	Training, Conf., Seminars	$24.55	
Mckesson Medical Surgical, Inc	16173	155180	SODIUM CHLORIDE .9%, 500ML	414182	02-10-15	County Jail	Medical Supplies	$44.80	155180
Mckesson Medical Surgical, Inc	16173	39108321	PLEURX DRAINAGE CATHETER KIT, 500ML, 4/CASE	410182	11-10-14	County Jail	Medical Supplies	$482.03	153969
Mckesson Medical Surgical, Inc	16173	41056226	PO 150542, METER KT, JAIL	410441	11-18-14	County Jail	Medical Supplies	$126.17	
Mckesson Medical Surgical, Inc	16173	48857524	WELCH ALLYN MOBILE STAND WITH BASKET	410743	11-25-14	County Jail	Medical Equipment < $5,00	$302.43	153920
Mckesson Medical Surgical, Inc	16173	48890451	CONTACT SOLUTION, MULTIPURPOSE, 10OZ	410743	11-25-14	County Jail	Medical Supplies	$23.28	154167
Mckesson Medical Surgical, Inc	16173	48892345	PO 154166, CLOTHING, JAIL	411504	12-09-14	County Jail	Medical Supplies	$4.34	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mckesson Medical Surgical, Inc	16173	49038548	WELCH ALLYN BLOOD PRESSURE MACHINE, VITAL SIGNS SPOT ONLY	410743	11-25-14	County Jail	Medical Equipment < $5,00	$1,894.26	153920
Mckesson Medical Surgical, Inc	16173	49146666	CONTACT SOLUTION, MULTIPURPOSE, 10OZ	411504	12-09-14	County Jail	Medical Supplies	$93.12	154167
Mckesson Medical Surgical, Inc	16173	49331320	WELCH ALLYN WALL MOUNT WITH BASKET	411504	12-09-14	County Jail	Medical Equipment < $5,00	$235.10	153920
Mckesson Medical Surgical, Inc	16173	49459159	PO 154166, TABLE CREPE, JAIL	411504	12-09-14	County Jail	Medical Supplies	$(25.65)	
Mckesson Medical Surgical, Inc	16173	49666871	PO 154166, ECON TABLE CREPE, JAIL	411744	12-09-14	County Jail	Medical Supplies	$21.31	
Mckesson Medical Surgical, Inc	16173	49793242	UNDERPAD, 3PLY TISSUE, 17 X 24, 300/CASE	412042	12-16-14	County Jail	Medical Supplies	$42.37	154571
Mckesson Medical Surgical, Inc	16173	50424350	IV ADMIN SET, 20 DRIP W/HANGER, 40 INCH TUBE, 25/CASE	412042	12-16-14	County Jail	Medical Supplies	$33.98	154166
Mckesson Medical Surgical, Inc	16173	53478266	BANDAGE, 3 COHESIVE, 24/CASE	415605	03-17-15	County Jail	Medical Supplies	$99.04	155563
Mckesson Medical Surgical, Inc	16173	55341202	PULSE OXIMETER, FINGER	417449	04-28-15	County Jail	Medical Equipment < $5,00	$309.21	155928
Mckesson Medical Surgical, Inc	16173	56081814	BREAST PUMP KIT W/ SHOULDER BAG	417811	05-05-15	County Jail	Medical Equipment < $5,00	$147.39	156292
Mckesson Medical Surgical, Inc	16173	56159692	ALIGNER, BODY POSTIONING WEDGE, 8/CASE	418139	05-12-15	County Jail	Medical Equipment < $5,00	$47.80	156292
Mckesson Medical Surgical, Inc	16173	59429410	SHARPS CONTAINER, 2 QUART, 20/CASE	421019	07-14-15	County Jail	Medical Supplies	$89.64	157122
Mckesson Medical Surgical, Inc	16173	59440725	ADAPTER, ASSEMBLY FOR HUMIDIFER BOTTLE, INVACARE	421019	07-14-15	County Jail	Medical Equipment < $5,00	$11.97	157124
Mckesson Medical Surgical, Inc	16173	59484430	FILTER, CABINET FOR OXYGEN CONCENTRATOR, INVACARE	421019	07-14-15	County Jail	Medical Equipment < $5,00	$10.62	157124
Mckesson Medical Surgical, Inc	16173	59496796	BOTTLE, HUMIDIFIER, 10/CASE	421019	07-14-15	County Jail	Medical Equipment < $5,00	$28.43	157122
Mckesson Medical Surgical, Inc	16173	60643382	ADULT UNDERWEAR, MEDIUM	422011	08-04-15	County Jail	Medical Supplies	$26.38	157372
Mckesson Medical Surgical, Inc	16173	60755923	CLOTRIMAZOLE CREAM 1%, 30GM	422348	08-11-15	County Jail	Medical Supplies	$57.84	157372
Mckesson Medical Surgical, Inc	16173	62956357	CLOTRIMAZOLE CREAM 1%, 30GM	424083	09-22-15	County Jail	Medical Supplies	$55.43	157823
Mckesson Medical Surgical, Inc	16173	63131355	CLOTRIMAZOLE CREAM 1%, 30GM	424083	09-22-15	County Jail	Medical Supplies	$16.87	157823
Mckinney, Ii, John D	43191	02/09/15	FEB 1-6/15, EXP REIMB, C/ATTY	415029	03-03-15	County Attorney	Training, Conf., Seminars	$200.00	
Mcknight, Kyle T	44301	06/11/15	JUN 10/15, EXP REIMB, EMS	420458	06-30-15	Ems	Travel	$12.65	
Mclennan Cty Const#1	30328	14-0513-T26	SERVICE FEE, D/CLK	418140	05-12-15	Default	Fees Of Office, Dist Cler	$150.00	
Mclennan Cty Const#1	30328	14-0529-T277	PAYMENT OF SERVICE FEES, OCT 14, D/CLK	412043	12-16-14	Default	Fees Of Office, Dist Cler	$75.00	
Mclennan Cty Const#1	30328	14-0655-T368	PAYMENT OF SERVICE FEES, D/CLK	412043	12-16-14	Default	Fees Of Office, Dist Cler	$75.00	
Mclennan Cty Const#1	30328	JAN 15	SERVICE FEE, D/CLK	415068	03-03-15	Default	Fees Of Office, Dist Cler	$150.00	
Mclennan Cty Const#4	44322	15-0029-726	C#15-0029-T26, SVC FEES, D/CLK	421631	07-28-15	Default	Fees Of Office, Dist Cler	$75.00	
Mcmaster, John B	821	08/17/15A	AUG 1-6/15, EXP REIMB, CC#4	423023	08-25-15	County Court At Law 4	Training, Conf., Seminars	$1,616.25	
Mcminn, Thomas M	24230	01/02/15	JAN 2/15, EXP REIMB, CC#4	413671	01-27-15	Court Reporter Service	Membership Dues	$210.00	
Mcneil & Company, Inc	24590	11/07/14	HAZMAT TEAM, COMMERCIAL LIABILITY NON-EMPLOYEES (INV#30979117), RESPONSE AUTO (INV#30980117) & PORTABLE EQPT PROTECTION (INV#30981117), HAZ MAT	411041	12-02-14	Haz-Mat	Errors & Omissions Ins.	$3,091.00	
Mcneil & Company, Inc	24590	25119117	OCT 9/14-OCT 9/15, ARCH INSURANCE COMPANY, EMS	409295	10-21-14	Ems	Bond Premiums	$19,437.00	
Mcnery & Voelker Pc	21132	54120	OVERPAYMENT, C/CLK	418141	05-12-15	Default	Miscellaneous Revenue	$4.00	
Media Tracking Inc	30692	49752	TX NEWS MONITORING SVC, FEB 15/15-FEB 14/16, C/JUDGE	414183	02-10-15	County Judge	Professional Services	$1,668.00	
Medic-Ce.Com Llc	42788	103200	Platinum Package: Unlimited CE hours of Medic-CE.com Courses for 1 year 5-25-2015--25-2016 for 140 employees @18.50 each	420784	07-07-15	Ems	Training, Conf., Seminars	$2,590.00	157159
Medic-Ce.Com Llc	42788	103250	Platinum package: Unlimited Continuing Education Hours for 1 year. 408@18.50=$7548.00. Shared cost with Wilco Fire Chiefs Association. WCEMS=$3774.00	421632	07-28-15	Ems	Training, Conf., Seminars	$3,774.00	157336
Medline Industries, Inc	1070	1083600641	BENZOCAINE, 20% GEL, .33OZ TUBE	417812	05-05-15	County Jail	Medical Supplies	$55.00	156293
Medline Industries, Inc	1070	1085758730	PLASTIC INFLATABLE INVALID RINGS, 20/CASE	420785	07-07-15	County Jail	Medical Supplies	$15.75	157101
Mel Brown & Associates	37706	2356	PO 153382, NOV 3-4/14, REG FEE, G CHAPMAN, JUV	408674	10-07-14	Juvenile Services	Training, Conf., Seminars	$200.00	
Mel Brown & Associates	37706	2359	PO 153437, NOV 3-4/14, REG FEE, B STANDFIELD, C O'BRIEN, M MILLIKEN, K KIRSCH, JUV	408674	10-07-14	Juvenile Services	Training, Conf., Seminars	$800.00	
Mel Brown & Associates	37706	2360	PO 153457, NOV 3-4/14, REG FEE, C BECKWITH, JUV	408674	10-07-14	Juvenile Services	Training, Conf., Seminars	$200.00	
Melani Gayle	43853	18792	P#18792, THRU SEP 15/16, REFUND, SHF	414733	02-24-15	Default	Alarm System Permit Fees	$25.00	
Melanie Jo Thevis	44107	04/30/15	APR 30/15, SURGICAL SVCS, RELIEF WORK, ANML SVC	418833	05-26-15	Animal Services	Professional Services	$450.00	
Melanie Jo Thevis	44107	05/07/15	MAY 7/15, SURGICAL SVCS, RELIEF WORK, ANML SVC	419490	06-09-15	Animal Services	Professional Services	$450.00	
Melanie Jo Thevis	44107	05/14/15	MAY 14/15, SURGICAL SERVICES, RELIEF WORK, ANML SVC	419490	06-09-15	Animal Services	Professional Services	$450.00	
Melanie Jo Thevis	44107	05/28/15	MAY 21-28/15, SURGICAL SERVICES, ANML SVC	419804	06-16-15	Animal Services	Professional Services	$1,185.00	
Melanie Jo Thevis	44107	06/11/15	JUN 11/15, SURGICAL SVCS, ANML SVC	420483	06-30-15	Animal Services	Professional Services	$450.00	
Melanie Jo Thevis	44107	07/16/15	JUL 16/15, SURGICAL PROF SVCS, ANML SVC	422012	08-04-15	Animal Services	Professional Services	$450.00	
Melanie Jo Thevis	44107	07/23/15	JUL 21 & 23/15, SURGICAL PROCEDURES, ANML SVC	422349	08-11-15	Animal Services	Professional Services	$965.00	
Melanie Jo Thevis	44107	07/30/15	JUL 28 & 30/15, SURGICAL SVCS, ANML SVC	422604	08-18-15	Animal Services	Professional Services	$1,025.00	
Melanie Jo Thevis	44107	08/06/15	AUG 5-6/15, SURGICAL SVCS, ANML SVC	422894	08-25-15	Animal Services	Professional Services	$980.00	
Melanie Jo Thevis	44107	08/13/15	AUG 12-13/15, SURGICAL SVCS, ANML SVC	423225	09-01-15	Animal Services	Professional Services	$1,085.00	
Melanie Jo Thevis	44107	08/20/15	AUG 19-20/15, SURGICAL SVCS, ANML SVC	423747	09-15-15	Animal Services	Professional Services	$1,010.00	
Melanie Jo Thevis	44107	08/27/15	AUG 26-27/15, SURGICAL SVCS, ANML SVC	424084	09-22-15	Animal Services	Professional Services	$980.00	
Melanie Jo Thevis	44107	09/03/15	SEP 2-3/15, SURGICAL SVCS, ANML SVC	424084	09-22-15	Animal Services	Professional Services	$995.00	
Melanie Jo Thevis	44107	09/10/15	SEP 9-10/15, SURGICAL SERVICES, ANML SVC	424403	09-29-15	Animal Services	Professional Services	$995.00	
Melendez Law Firm, Pllc	42862	3943A	REFUND, EMS	410183	11-10-14	Default	Miscellaneous Revenue	$25.00	
Melinda Penniman	43580	11/04/14	ELECTION WORKERS SVC CONTRACT	411505	12-09-14	Election Svs Contract	Election Judges/Clerks	$190.00	
Melinda Wimberly	44004	JUL 15;ALD	CLOTHING-CHILD WELFARE	422013	08-04-15	Child Welfare	Clothing	$250.00	
Melinda Wimberly	44004	JUL 15;BSD	CLOTHING-CHILD WELFARE	422013	08-04-15	Child Welfare	Clothing	$200.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Melinda Wimberly	44004	MAR 15;ALD	CLOTHING-CHILD WELFARE	416835	04-14-15	Child Welfare	Clothing	$200.00	
Melinda Wimberly	44004	MAR 15;BSD	CLOTHING-CHILD WELFARE	416835	04-14-15	Child Welfare	Clothing	$150.00	
Melissa Benson	43955	32403106	REFUND, EMS	416223	03-31-15	Default	Ems Fees	$288.00	
Melissa Castro	43653	11/04/14	ELECTION WORKERS-COUNTY	411506	12-09-14	Elections	Election Judges/Clerks	$202.50	
Melissa Engman	40987	05/09/15	ELECTION WORKERS SVC CONTRACT	418834	05-26-15	Election Svs Contract	Election Judges/Clerks	$162.50	
Melissa Engman	40987	11/04/14	ELECTION WORKERS-COUNTY	411507	12-09-14	Elections	Election Judges/Clerks	$162.50	
Melissa Tuttle	44166	12-0547-C368	REFUND OVERPAYMENT COURT COSTS, D/CLK	418835	05-26-15	Default	Records Archive Fee	$313.00	
Melissa Varner	44021	JUL 15;JM	CLOTHING-CHILD WELFARE	422014	08-04-15	Child Welfare	Clothing	$200.00	
Melissa Varner	44021	MAR 15;JM	CLOTHING-CHILD WELFARE	416836	04-14-15	Child Welfare	Clothing	$150.00	
Member'S Building Maintenance Llc	43730	TJ1379	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES 15RFP103 JAN 15 - SEP 15	415606	03-17-15	Wmsn Cty Buildings	Janitorial Contract Svs	$3,570.50	155227
Member'S Building Maintenance Llc	43730	TJ1379	PO 155227, JANITORIAL CONT SERVICES, JUV JUST	415606	03-17-15	Juvenile Facility	Janitorial Contract Svs	$3,570.50	
Member'S Building Maintenance Llc	43730	TJ1380	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES 15RFP103 JAN 15 - SEP 15	415606	03-17-15	Wmsn Cty Buildings	Janitorial Contract Svs	$54.00	155227
Member'S Building Maintenance Llc	43730	TJ1380	PO 155227, JANITORIAL CONT SERVICES, CP ANX	415606	03-17-15	Cedar Park Annex	Janitorial Contract Svs	$54.00	
Member'S Building Maintenance Llc	43730	TJ1382	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES 15RFP103 JAN 15 - SEP 15	415606	03-17-15	Wmsn Cty Buildings	Janitorial Contract Svs	$131.56	155227
Member'S Building Maintenance Llc	43730	TJ1382	PO 155227, JANITORIAL CONT SERVICES, CRIM JUST	415606	03-17-15	Criminal Justice Center	Janitorial Contract Svs	$131.56	
Member'S Building Maintenance Llc	43730	TJ1415	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES 15RFP103 JAN 15 - SEP 15	416837	04-14-15	Wmsn Cty Buildings	Janitorial Contract Svs	$54.00	155227
Member'S Building Maintenance Llc	43730	TJ1415	PO 155227, SPECIAL JANITORIAL SVC, CP ANX	416837	04-14-15	Cedar Park Annex	Janitorial Contract Svs	$54.00	
Member'S Building Maintenance Llc	43730	TJ1416	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES 15RFP103 JAN 15 - SEP 15	416837	04-14-15	Wmsn Cty Buildings	Janitorial Contract Svs	$210.00	155227
Member'S Building Maintenance Llc	43730	TJ1416	PO 155227, SPECIAL JANITORIAL SVC, CRIM JUST	416837	04-14-15	Criminal Justice Center	Janitorial Contract Svs	$210.00	
Member'S Building Maintenance Llc	43730	TJ1417	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES 15RFP103 JAN 15 - SEP 15	416837	04-14-15	Wmsn Cty Buildings	Janitorial Contract Svs	$180.00	155227
Member'S Building Maintenance Llc	43730	TJ1417	PO 155227, SPECIAL JANITORIAL SVC, CRIM JUST	416837	04-14-15	Criminal Justice Center	Janitorial Contract Svs	$180.00	
Member'S Building Maintenance Llc	43730	TJ1418	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES 15RFP103 JAN 15 - SEP 15	416837	04-14-15	Wmsn Cty Buildings	Janitorial Contract Svs	$54.00	155227
Member'S Building Maintenance Llc	43730	TJ1418	PO 155227, SPECIAL JANITORIAL SVC, CRIM JUST	416837	04-14-15	Criminal Justice Center	Janitorial Contract Svs	$54.00	
Member'S Building Maintenance Llc	43730	TJ1419	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES 15RFP103 JAN 15 - SEP 15	416837	04-14-15	Wmsn Cty Buildings	Janitorial Contract Svs	$120.00	155227
Member'S Building Maintenance Llc	43730	TJ1419	PO 155227, SPECIAL JANITORIAL SVC, CRIM JUST	416837	04-14-15	Criminal Justice Center	Janitorial Contract Svs	$120.00	
Member'S Building Maintenance Llc	43730	TJ1464	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES 15RFP103 JAN 15 - SEP 15	419190	06-02-15	Wmsn Cty Buildings	Janitorial Contract Svs	$108.00	155227
Member'S Building Maintenance Llc	43730	TJ1464	PO 155227, SPECIAL JANITORIAL SERVICE, CRIM JUST	419190	06-02-15	Criminal Justice Center	Janitorial Contract Svs	$108.00	
Member'S Building Maintenance Llc	43730	TJ1470	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES 15RFP103 JAN 15 - SEP 15	419190	06-02-15	Wmsn Cty Buildings	Janitorial Contract Svs	$108.00	155227
Member'S Building Maintenance Llc	43730	TJ1470	PO 155227, SPECIAL JANITORIAL SERVICE, HIST SOC	419190	06-02-15	Historical Society	Janitorial Contract Svs	$108.00	
Member'S Building Maintenance Llc	43730	TJ1471	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES 15RFP103 JAN 15 - SEP 15	419190	06-02-15	Wmsn Cty Buildings	Janitorial Contract Svs	$144.00	155227
Member'S Building Maintenance Llc	43730	TJ1471	PO 155227, SPECIAL JANITORIAL SERVICE, JESTER ANX	419190	06-02-15	New Round Rock Annex	Janitorial Contract Svs	$144.00	
Member'S Building Maintenance Llc	43730	TJ1472	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES 15RFP103 JAN 15 - SEP 15	419190	06-02-15	Wmsn Cty Buildings	Janitorial Contract Svs	$228.00	155227
Member'S Building Maintenance Llc	43730	TJ1472	PO 155227, SPECIAL JANITORIAL SERVICE, TAY ANX	419190	06-02-15	Taylor Annex	Janitorial Contract Svs	$228.00	
Member'S Building Maintenance Llc	43730	TJ1480	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES 15RFP103 JAN 15 - SEP 15	419805	06-16-15	Wmsn Cty Buildings	Janitorial Contract Svs	$392.00	155227
Member'S Building Maintenance Llc	43730	TJ1480	PO 155277, SPECIAL JANITORIAL SVC, CAC	419805	06-16-15	Child Advocacy Center	Janitorial Contract Svs	$392.00	
Member'S Building Maintenance Llc	43730	TJ1481	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES 15RFP103 JAN 15 - SEP 15	419805	06-16-15	Wmsn Cty Buildings	Janitorial Contract Svs	$693.92	155227
Member'S Building Maintenance Llc	43730	TJ1481	PO 155277, SPECIAL JANITORIAL SVC, RR ANX B	419805	06-16-15	Round Rock Addition Bldg B	Janitorial Contract Svs	$693.92	
Member'S Building Maintenance Llc	43730	TJ1482	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES 15RFP103 JAN 15 - SEP 15	419805	06-16-15	Wmsn Cty Buildings	Janitorial Contract Svs	$101.44	155227
Member'S Building Maintenance Llc	43730	TJ1482	PO 155277, SPECIAL JANITORIAL SVC, INNER LOOP	419805	06-16-15	Innerloop Annex	Janitorial Contract Svs	$101.44	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Member'S Building Maintenance Llc	43730	TJ1483	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES 15RFP103 JAN 15 - SEP 15	419805	06-16-15	Wmsn Cty Buildings	Janitorial Contract Svs	$26.00	155227
Member'S Building Maintenance Llc	43730	TJ1483	PO 155277, SPECIAL JANITORIAL SVC, HIST SOC	419805	06-16-15	Historical Society	Janitorial Contract Svs	$26.00	
Member'S Building Maintenance Llc	43730	TJ1515	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES 15RFP103 JAN 15 - SEP 15	420786	07-07-15	Wmsn Cty Buildings	Janitorial Contract Svs	$120.00	155227
Member'S Building Maintenance Llc	43730	TJ1515	PO 155227, SPECIAL JANITORIAL SERVICE, CRIM JUST	420786	07-07-15	Criminal Justice Center	Janitorial Contract Svs	$120.00	
Member'S Building Maintenance Llc	43730	TJ1555	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES 15RFP103 JAN 15 - SEP 15	423226	09-01-15	Wmsn Cty Buildings	Janitorial Contract Svs	$108.00	155227
Member'S Building Maintenance Llc	43730	TJ1555	PO 155227, SPECIAL JANITORIAL SVCS, HUTTO ANX	423226	09-01-15	Hutto Annex	Janitorial Contract Svs	$108.00	
Member'S Building Maintenance Llc	43730	TJ1556	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES 15RFP103 JAN 15 - SEP 15	423226	09-01-15	Wmsn Cty Buildings	Janitorial Contract Svs	$288.00	155227
Member'S Building Maintenance Llc	43730	TJ1556	PO 155227, SPECIAL JANITORIAL SVCS, CTHSE	423226	09-01-15	Wm Co Courthouse	Janitorial Contract Svs	$288.00	
Member'S Building Maintenance Llc	43730	TJ1557	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES 15RFP103 JAN 15 - SEP 15	423226	09-01-15	Wmsn Cty Buildings	Janitorial Contract Svs	$240.00	155227
Member'S Building Maintenance Llc	43730	TJ1557	PO 155227, SPECIAL JANITORIAL SVCS, JESTER ANX	423226	09-01-15	New Round Rock Annex	Janitorial Contract Svs	$240.00	
Member'S Building Maintenance Llc	43730	TJ1558	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES 15RFP103 JAN 15 - SEP 15	423226	09-01-15	Wmsn Cty Buildings	Janitorial Contract Svs	$320.00	155227
Member'S Building Maintenance Llc	43730	TJ1558	PO 155227, SPECIAL JANITORIAL SVCS, CAC	423226	09-01-15	Child Advocacy Center	Janitorial Contract Svs	$320.00	
Member'S Building Maintenance Llc	43730	TJ1559	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES 15RFP103 JAN 15 - SEP 15	423226	09-01-15	Wmsn Cty Buildings	Janitorial Contract Svs	$945.00	155227
Member'S Building Maintenance Llc	43730	TJ1559	PO 155227, SPECIAL JANITORIAL SVCS, CRIM JUST	423226	09-01-15	Criminal Justice Center	Janitorial Contract Svs	$945.00	
Member'S Building Maintenance Llc	43730	TJ1627	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES 15RFP103 JAN 15 - SEP 15	424404	09-29-15	Wmsn Cty Buildings	Janitorial Contract Svs	$90.00	155227
Member'S Building Maintenance Llc	43730	TJ1627	PO 155227, SPECIAL JANITORIAL SVC, JESTER ANX	424404	09-29-15	New Round Rock Annex	Janitorial Contract Svs	$90.00	
Member'S Building Maintenance Llc	43730	TJ1628	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES 15RFP103 JAN 15 - SEP 15	424404	09-29-15	Wmsn Cty Buildings	Janitorial Contract Svs	$120.00	155227
Member'S Building Maintenance Llc	43730	TJ1628	PO 155227, SPECIAL JANITORIAL SVC, INNER LOOP	424404	09-29-15	Innerloop Annex	Janitorial Contract Svs	$120.00	
Member'S Building Maintenance Llc	43730	TW1501WLAS	JANITORIAL CONTRACT SERVICES 15RFP103 JAN 15 - SEP 15	415606	03-17-15	Wmsn Cty Buildings	Janitorial Contract Svs	$320.32	155226
Member'S Building Maintenance Llc	43730	TW1501WLAS	PO 155226, JANITORIAL SVC, MAINT/ANML SVC	415606	03-17-15	Animal Services	Janitorial Contract Svs	$320.32	
Member'S Building Maintenance Llc	43730	TW1502WLAS	JANITORIAL CONTRACT SERVICES 15RFP103 JAN 15 - SEP 15	416837	04-14-15	Wmsn Cty Buildings	Janitorial Contract Svs	$(320.32)	
Member'S Building Maintenance Llc	43730	TW1502WLAS	PO 155226, JANITORIAL SUP, FEB 15, ANML SVC	416837	04-14-15	Animal Services	Janitorial Contract Svs	$320.32	
Member'S Building Maintenance Llc	43730	TW1503WLAS	PO 155226, JANITORIAL CONT SVC, MAINT	417450	04-28-15	Wmsn Cty Buildings	Janitorial Contract Svs	$(320.32)	
Member'S Building Maintenance Llc	43730	TW1503WLAS	PO 155226, JANITORIAL CONT SVC, ANML SVC	417450	04-28-15	Animal Services	Janitorial Contract Svs	$320.32	
Member'S Building Maintenance Llc	43730	TW1504WLAS	JANITORIAL CONTRACT SERVICES 15RFP103 JAN 15 - SEP 15	419190	06-02-15	Wmsn Cty Buildings	Janitorial Contract Svs	$320.32	155226
Member'S Building Maintenance Llc	43730	TW1504WLAS	JANITORIAL CONTRACT SERVICES	419190	06-02-15	Animal Services	Janitorial Contract Svs	$320.32	
Member'S Building Maintenance Llc	43730	TW1505WLAS	JANITORIAL CONTRACT SERVICES 15RFP103 JAN 15 - SEP 15	419805	06-16-15	Wmsn Cty Buildings	Janitorial Contract Svs	$30,908.16	155226
Member'S Building Maintenance Llc	43730	TW1505WLAS	PO 155226, JANITORIAL SVC, ANML SVC	419805	06-16-15	Animal Services	Janitorial Contract Svs	$320.32	
Member'S Building Maintenance Llc	43730	TW1506WLAS	JANITORIAL CONTRACT SERVICES 15RFP103 JAN 15 - SEP 15	422015	08-04-15	Wmsn Cty Buildings	Janitorial Contract Svs	$(320.32)	
Member'S Building Maintenance Llc	43730	TW1506WLAS	PO 155226, JANITORIAL SVC FOR JUN 2015, ANML SVC	422015	08-04-15	Animal Services	Janitorial Contract Svs	$320.32	
Member'S Building Maintenance Llc	43730	TW1507WLAS	JANITORIAL CONTRACT SERVICES 15RFP103 JAN 15 - SEP 15	423226	09-01-15	Wmsn Cty Buildings	Janitorial Contract Svs	$320.32	155226
Member'S Building Maintenance Llc	43730	TW1507WLAS	PO 155226, JANITORIAL SVC FOR JUL 15, ANML SVC	423226	09-01-15	Animal Services	Janitorial Contract Svs	$320.32	
Member'S Building Maintenance Llc	43730	TW1508WLAS	JANITORIAL CONTRACT SERVICES 15RFP103 JAN 15 - SEP 15	424404	09-29-15	Wmsn Cty Buildings	Janitorial Contract Svs	$30,908.16	155226
Member'S Building Maintenance Llc	43730	TW1508WLAS	PO 155226, JANITORIAL SVC FOR AUG 2015, ANML SVC	424404	09-29-15	Animal Services	Janitorial Contract Svs	$320.32	
Merchants Bonding Company	31191	10/14/14	BOND, NOV 10/14-NOV 10/15, PUR	409862	11-04-14	Purchasing Dept	Bond Premiums	$50.00	
Merchants Bonding Company	31191	14-19;LONG	JAN 1/15-JAN 1/19, C LONG, PCT#2	411742	12-09-14	Commissioner Pct 2	Bond Premiums	$178.00	
Merck Animal Health	35777	241004969	PO 152688, RABIES VAC, ANML SVC	408975	10-14-14	Animal Services	Animal Medical Care	$180.00	
Meridell Achievement Center	44005	JUL 15;LV	CLOTHING-CHILD WELFARE	422016	08-04-15	Child Welfare	Clothing	$300.00	
Meridell Achievement Center	44005	MAR 15;BMS	CLOTHING-CHILD WELFARE	416838	04-14-15	Child Welfare	Clothing	$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mermaid Manufacturing Of Sw Fl Inc	42400	45409	MKSALINE - REFRIGERATED UNITS FOR STOCK please email all invoices to fleetaccounting@wilco.org	414734	02-24-15	Fleet Maintenance	Parts	$218.00	155323
Mermaid Manufacturing Of Sw Fl Inc	42400	897	Rebuild Medical Refrigerator ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	422351	08-11-15	Fleet Maintenance	Parts	$350.00	156964
Mermaid Manufacturing Of Sw Fl Inc	42400	Y44915	FREIGHT FOR REFURBISHED COOLING UNITS	409863	11-04-14	Fleet Maintenance	Parts	$221.68	153863
Mermaid Manufacturing Of Sw Fl Inc	42400	Y45115	FREIGHT CHARGES FOR REFURBISHED REFRIGERATOR UNITS FOR AMBULANCES	411508	12-09-14	Fleet Maintenance	Parts	$221.68	154556
Mertink, Jennifer M	42012	02/12/15	JAN 21-23/15, EXP REIMB, JP#3	415027	03-03-15	J.P. Precinct 3	Training, Conf., Seminars	$100.00	
Metals 4U Inc	34553	341104	PO 153476, PARTS, FLEET	3006355	10-29-14	Fleet Maintenance	Parts	$28.20	
Metals 4U Inc	34553	364961	BLANKET PO FOR PARTS	3007363	05-13-15	Fleet Maintenance	Parts	$8.72	156115
Metals 4U Inc	34553	365651	BLANKET PO FOR PARTS	3007393	05-20-15	Fleet Maintenance	Parts	$58.07	156115
Metals 4U Inc	34553	366236	BLANKET PO FOR PARTS	3007730	07-08-15	Fleet Maintenance	Parts	$43.28	156115
Metals 4U Inc	34553	366317	BLANKET PO FOR PARTS	3007730	07-08-15	Fleet Maintenance	Parts	$10.25	156115
Metals 4U Inc	34553	373210	BLANKET PO FOR PARTS	3007766	07-15-15	Fleet Maintenance	Parts	$37.32	156115
Metals 4U Inc	34553	374849	BLANKET PO FOR PARTS	3007864	07-29-15	Fleet Maintenance	Parts	$4.25	156115
Metals 4U Inc	34553	374952	BLANKET PO FOR PARTS	3007864	07-29-15	Fleet Maintenance	Parts	$5.73	156115
Metals 4U Inc	34553	377267	BLANKET PO FOR PARTS	3008003	08-19-15	Fleet Maintenance	Parts	$7.08	156115
Metals 4U Inc	34553	401955	BLANKET PO FOR PARTS	3008236	09-23-15	Fleet Maintenance	Parts	$43.42	156115
Metroplex Control System	34891	184866	1ST TR BLANKET FOR INTERCOM OR CAMERA REPAIRS/SERVICE	3007030	03-18-15	County Jail	Repairs To Equipment	$59.88	153853
Metroplex Control System	34891	184867	1ST TR BLANKET FOR INTERCOM OR CAMERA REPAIRS/SERVICE	3007030	03-18-15	County Jail	Repairs To Equipment	$407.86	153853
Metropolitan News	44296	14-0108-CPSC1	C#14-0108-CPSC1, CITATION BY PUBLICATION, C/ATTY	420123	06-23-15	County Attorney	Trial Expenses	$135.00	
Meyer, Kathleen	42366	02/25/15	FEB 16-18/15, EXP REIMB, CONST#1	415575	03-17-15	Constable Precinct 1	Training, Conf., Seminars	$62.10	
Mezayek, Ekram S	15086	07/13/15	JUL 5-10/15, EXP REIMB, SHF	421538	07-28-15	County Sheriff	State Law Enforc Training	$590.10	
Micah D Ross	40415	05/09/15	ELECTION WORKERS SVC CONTRACT	418836	05-26-15	Election Svs Contract	Election Judges/Clerks	$30.00	
Micah D Ross	40415	11/04/14	ELECTION WORKERS SVC CONTRACT	411509	12-09-14	Election Svs Contract	Election Judges/Clerks	$50.00	
Micah Gabrielle Moody	43566	11/04/14	ELECTION WORKERS SVC CONTRACT	411510	12-09-14	Election Svs Contract	Election Judges/Clerks	$197.50	
Micah Miller	43562	11/04/14	ELECTION WORKERS SVC CONTRACT	411511	12-09-14	Election Svs Contract	Election Judges/Clerks	$205.00	
Michael & Lezlie A Boehme	43170	MAR 15;JEG-W	CLOTHING-CHILD WELFARE	416225	03-31-15	Child Welfare	Clothing	$200.00	
Michael & Lezlie A Boehme	43170	MAR 15;LG-W	CLOTHING-CHILD WELFARE	416225	03-31-15	Child Welfare	Clothing	$250.00	
Michael A Glanville	40898	04/28/15	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	418142	05-12-15	Haz-Mat	Haz-Mat Training Program	$825.00	
Michael A Glanville	40898	DEC 14/GLANVILLE	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	412318	12-19-14	Haz-Mat	Haz-Mat Training Program	$1,035.00	
Michael Alandt	43120	29754	OVERPAYMENT, C/CLK	413013	01-13-15	Default	Fees Of Office, Co. Clerk	$11.00	
Michael D Graeber	43556	11/04/14	ELECTION WORKERS-COUNTY	411512	12-09-14	Elections	Election Judges/Clerks	$222.50	
Michael E Grimes, Pc	6661	21678;EMS	R#21678, CK#18726, JAN 27/15, REFUND, EMS	424085	09-22-15	Default	Miscellaneous Revenue	$50.00	
Michael Koch	43326	1309523-3A	C#13-09523-3, RESTITUTION, WALTER HENRY, C/ATTY	408808	10-06-14	Default	Due To Others-Ca Restitut	$271.42	
Michael L Graves	29226	05/09/15	ELECTION WORKERS SVC CONTRACT	418837	05-26-15	Election Svs Contract	Election Judges/Clerks	$170.00	
Michael L Graves	29226	11/04/14	ELECTION WORKERS-COUNTY	411514	12-09-14	Elections	Election Judges/Clerks	$222.50	
Michael Stafford	43388	13-1424-K26	C#13-1424-K26, RESTITUTION, RONALD GOFF, D/ATTY	408976	10-14-14	Default	Due To Others-Da Restitut	$1,500.00	
Michael T Watson	21432	11-1065-K277	VANESSA AGUILAR, 368TH	424086	09-22-15	District Courts	Criminal Cases - Court Ap	$500.00	
Michael T Watson	21432	13-2135-K368	JOHN RUGGIERO, 368TH	422353	08-11-15	District Courts	Criminal Cases - Court Ap	$2,000.00	
Michael T Watson	21432	14-0333-K26	REGINALD JOHNSON, 26TH	410442	11-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Michael T Watson	21432	14-0577-K368	RICARDO JESUS COOK, 368TH	417815	05-05-15	District Courts	Criminal Cases - Court Ap	$500.00	
Michael T Watson	21432	14-06754-2	ASHLEY PAIGE. CC#2	408977	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Michael T Watson	21432	14-0798-K368	JOHN RUGGIERO, 368TH	422353	08-11-15	District Courts	Criminal Cases - Court Ap	$2,000.00	
Michael T Watson	21432	14-1088-K368	VICTORIA GARCIA, 368TH	410442	11-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Michael T Watson	21432	14-1681-K368	ASHLEY PAIGE, 368TH	408977	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Michael T Watson	21432	14-1708-K277	MARCOS ARREDONDO, 277TH	411042	12-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Michael T Watson	21432	14-1802-K277	NOEMI BENNETT, 277TH	415306	03-10-15	District Courts	Criminal Cases - Court Ap	$500.00	
Michael T Watson	21432	14-1819-K277	ANDREA DILLARD, 277TH	417451	04-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Michael T Watson	21432	15-0024-K26	RUBI GONZALES, 26TH	420486	06-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Michael T Watson	21432	15-0106-K277	JEREMY RAY CANNON, 277TH	423227	09-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Michael T Watson	21432	15-0197-K368	JEFFREY SCOTT MOORE, 368TH	417815	05-05-15	District Courts	Criminal Cases - Court Ap	$500.00	
Michael T Watson	21432	15-02395-2	CHRISTOPHER BADE, CC#2	420486	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Michael T Watson	21432	15-0404-K277	JUAN GONZALES, 277TH	424405	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Michael T Watson	21432	15-0536-K277	CHARLOTTE EMERY, 277TH	419806	06-16-15	District Courts	Criminal Cases - Court Ap	$500.00	
Michael T Watson	21432	15-0663-K368	DERIK GORE, 368TH	419191	06-02-15	District Courts	Criminal Cases - Court Ap	$500.00	
Michael T Watson	21432	15-0888-K277	ZACHARY JAMES STEEG, 277TH	421021	07-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Michael T Watson	21432	15-1193-K368	GILBERT LUJAN, 368TH	422017	08-04-15	District Courts	Criminal Cases - Court Ap	$500.00	
Michael T Watson	21432	15-1474-K368	SARAH MOON, 368TH	424086	09-22-15	District Courts	Criminal Cases - Court Ap	$500.00	
Michael W Gammage	43917	4NT040348	R#169499, OVERPAYMENT, JP#4	415607	03-17-15	Default	Jp Courts-Refunds	$75.00	
Michael Wadino	39647	05/09/15	ELECTION WORKERS SVC CONTRACT	418838	05-26-15	Election Svs Contract	Election Judges/Clerks	$185.00	
Michele Robinson	44521	4SC-14-0058	JURY DUTY, JP#4	423484	09-08-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Mickey R Pennington	41733	04/29/15	MAR 11/15, HALF DAY, MAR 19/15, FULL DAY, VISITING JUDGE, CC#1	418839	05-26-15	County Court At Law 1	Visiting Judges	$930.81	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mickey R Pennington	41733	07/03/15	JUL 23/15, FULL DAY, VISITING JUDGE, CC#1	421633	07-28-15	County Court At Law 4	Visiting Judges	$620.55	
Mickey R Pennington	41733	07/09/15	JUL 9/15, FULL DAY, VISITING JUDGE, CC#1	421633	07-28-15	County Court At Law 1	Visiting Judges	$620.55	
Mickey R Pennington	41733	07/28/15	JUL 28/15, FULL DAY, VISITING JUDGE, CC#1	423228	09-01-15	County Court At Law 1	Visiting Judges	$620.55	
Mickey R Pennington	41733	07/30/15	JUL 30/15, FULL DAY, VISITING JUDGE, CC#1	423228	09-01-15	County Court At Law 1	Visiting Judges	$620.55	
Mickey R Pennington	41733	08/06/15	AUG 6/15, FULL DAY, VISITING JUDGE, CC#1	423228	09-01-15	County Court At Law 1	Visiting Judges	$620.55	
Mickey R Pennington	41733	10/24/14	OCT 21/14, HALF DAY AM, VISITING JUDGE, CC#1	410747	11-25-14	County Court At Law 1	Visiting Judges	$311.51	
Mickey R Pennington	41733	10/24/14A	OCT 24/14, HALF DAY, VISITING JUDGE, CC#3	410747	11-25-14	County Court At Law 3	Visiting Judges	$311.51	
Micro Tel, Inc	19372	14-115403	10/8/14-10/8/15 MICROCALL MAINT RENEWAL	409297	10-21-14	Information Technology	Software Maintenance	$2,250.00	153630
Microframe Corp	43749	119099	Shipping & Handling	414441	02-17-15	J.P. Precinct 2	Office Equipment < $5,000	$8.51	155350
Micromain Inc	28878	55989	10/1/14-9/30/15 MICROMAIN SUPPORT RENEWAL FACILITIES	410189	11-10-14	Information Technology	Software Maintenance	$2,790.00	154113
Micromain Inc	28878	55990	10/1/14-9/30/15 MICROMAIN SUPPORT RENEWAL UNIFIED ROAD SYSTEM	410189	11-10-14	Information Technology	Software Maintenance	$2,970.00	154112
Micromain Inc	28878	56707	TWO DAY BASIC MICROMAIN MAINTENANCE TRAINING CLASS @ $1015.75 PER PERSON ATTENDEES: GINA WREHSNIG, SHIRLEY TAYLOR	414736	02-24-15	Wmsn Cty Buildings	Training, Conf., Seminars	$2,031.50	155474
Micromain Inc	28878	56726	MARCH 25-26, 2015 BASIC MM MAINTENANCE TRAINING IN AUSTIN, TX FOR STEVE GIETZ, PER Q# 00001187	415307	03-10-15	Information Technology	Training, Conf., Seminars	$597.50	155547
Mid Tex Sales & Service, Inc	25748	31869	SCOTSMAN MODEL NO C0330MA-1 PRODIGY PLUS ICE MAKER	418439	05-19-15	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$2,235.00	156515
Midwest Medical Supply Company Llc	35829	5209614	PO 152960, IBUPROFEN, JAIL	3006471	11-26-14	County Jail	Pharmaceuticals	$34.80	
Midwest Medical Supply Company Llc	35829	5229554	LANCETS, SURGILANCE	409576	10-28-14	Ems	Medical Supplies	$292.50	153617
Midwest Medical Supply Company Llc	35829	5229942	LANCETS, SURGILANCE	409576	10-28-14	Ems	Medical Supplies	$292.50	153617
Midwest Medical Supply Company Llc	35829	5243898	DISPOSABLE PILLOW CASES	410190	11-10-14	Ems	Medical Supplies	$312.00	153831
Midwest Medical Supply Company Llc	35829	5256466	VENI-GARD IV SITE DEVICE	410190	11-10-14	Ems	Medical Supplies	$262.50	154133
Midwest Medical Supply Company Llc	35829	5265478	GAUZE 4 X 4, NON-STERILE, 4000/CASE **BID# 14IFB00201**	3006471	11-26-14	County Jail	Medical Supplies	$35.00	154206
Midwest Medical Supply Company Llc	35829	5265833	ALCOHOL PREP PAD, MED, 200/BOX, 20BX/CASE **BID# 14IFB00201**	3006471	11-26-14	County Jail	Medical Supplies	$25.80	154206
Midwest Medical Supply Company Llc	35829	5265833	ASPIRIN, BABY CHEWABLE, 36/BTL, 24BTL/CASE **BID#14IFB00201**	3006471	11-26-14	County Jail	Pharmaceuticals	$14.16	154206
Midwest Medical Supply Company Llc	35829	5265993	IBUPROFEN 200MG, 100/BTL **BID#14IFB00201**	3006471	11-26-14	County Jail	Pharmaceuticals	$5.80	154206
Midwest Medical Supply Company Llc	35829	5270695	IV ADMIN SET, 15gtt	411044	12-02-14	Ems	Medical Supplies	$1,312.50	153831
Midwest Medical Supply Company Llc	35829	5275548	NEBULIZER MASK, ADULT	3006526	12-10-14	Ems	Medical Supplies	$235.68	154348
Midwest Medical Supply Company Llc	35829	5278266	ELECTRODES SENSOR	3006526	12-10-14	Ems	Medical Supplies	$303.05	154133
Midwest Medical Supply Company Llc	35829	5280411	SOFT STRETCHER, MEGA-MOVER	3006526	12-10-14	Ems	Medical Supplies	$642.40	154385
Midwest Medical Supply Company Llc	35829	5287847	IBUPROFEN 200MG, 100/BTL **BID#14IFB00201**	3006526	12-10-14	County Jail	Pharmaceuticals	$121.80	154206
Midwest Medical Supply Company Llc	35829	5290114	STRETCHER REPLACEMENT STRAP, CHEST HARNESS SET	3006574	12-17-14	Ems	Medical Supplies	$(.94)	
Midwest Medical Supply Company Llc	35829	5290221	DISPOSABLE YELLOW (WEATHER) BLANKETS	3006574	12-17-14	Ems	Medical Supplies	$708.48	154332
Midwest Medical Supply Company Llc	35829	5292569	NEBULIZER MASK, ADULT	3006574	12-17-14	Ems	Medical Supplies	$471.36	154348
Midwest Medical Supply Company Llc	35829	5297046	IV ADMIN SET, 15gtt SETS	3006574	12-17-14	Ems	Medical Supplies	$1,225.00	154348
Midwest Medical Supply Company Llc	35829	5307556	EMS SHEARS	412320	12-19-14	Ems	Medical Supplies	$130.00	154638
Midwest Medical Supply Company Llc	35829	5309501	INFECTION ISOLATION KIT, UNI-SIZE	412320	12-19-14	Ems	Medical Supplies	$704.00	154133
Midwest Medical Supply Company Llc	35829	5311250	IBUPROFEN 200MG, 100/BTL **BID#14IFB00201**	3006574	12-17-14	County Jail	Pharmaceuticals	$89.90	154206
Midwest Medical Supply Company Llc	35829	5311790	NON REBREATHER MASK, ADULT	3006599	12-22-14	Ems	Medical Supplies	$483.00	154638
Midwest Medical Supply Company Llc	35829	5319357	BAND AID, FLEXIBLE FABRIC	3006599	12-22-14	Ems	Medical Supplies	$61.92	154755
Midwest Medical Supply Company Llc	35829	5319567	OXYGEN PRESSURE REGULATOR, D TANK	3006599	12-22-14	Ems	Medical Equipment < $5,00	$430.20	154755
Midwest Medical Supply Company Llc	35829	5332929	NEBULIZER W/ MASK - ADULT	3006641	01-07-15	Ems	Medical Supplies	$117.84	154755
Midwest Medical Supply Company Llc	35829	5355199	OXYGEN SUPPLY TUBING	3006672	01-14-15	Ems	Medical Supplies	$125.00	154958
Midwest Medical Supply Company Llc	35829	5368830	OXYGEN SUPPLY TUBING	3006732	01-28-15	Ems	Medical Supplies	$62.50	154958
Midwest Medical Supply Company Llc	35829	5371370	ADULT NEBULIZER	3006732	01-28-15	Ems	Medical Supplies	$117.84	154958
Midwest Medical Supply Company Llc	35829	5373420	MEGA-MOVER TARP	3006780	02-04-15	Ems	Medical Supplies	$321.20	155090
Midwest Medical Supply Company Llc	35829	5382226	STERTCHER STRAP - WAIST	3006780	02-04-15	Ems	Medical Supplies	$164.75	155090
Midwest Medical Supply Company Llc	35829	5389282	IBUPROFEN 200MG, 100/BOTTLE **BID#14IFB00201**	3006780	02-04-15	County Jail	Pharmaceuticals	$34.80	155176
Midwest Medical Supply Company Llc	35829	5390131	ALCOHOL PREP PAD, 200/BOX, 20/CASE **BID# 14IFB00201**	3006780	02-04-15	County Jail	Medical Supplies	$25.80	155176
Midwest Medical Supply Company Llc	35829	5390131	MILK OF MAGNESIA 16OZ, 12 BOTTLES/ CASE **BID#14IFB00201**	3006780	02-04-15	County Jail	Pharmaceuticals	$33.60	155176
Midwest Medical Supply Company Llc	35829	5394287	DISPOSABLE POLYESTER BLANKETS	3006858	02-18-15	Ems	Medical Supplies	$234.00	155090
Midwest Medical Supply Company Llc	35829	5425221	BED PANS, FRACTURE STYLE	3006944	03-04-15	Ems	Medical Supplies	$34.50	155406
Midwest Medical Supply Company Llc	35829	5428227	BED PANS, FRACTURE STYLE	3006944	03-04-15	Ems	Medical Supplies	$34.50	155406
Midwest Medical Supply Company Llc	35829	5430851	OXYGEN SUPPLY TUBING, UNIVERSAL	3006981	03-11-15	Ems	Medical Supplies	$37.50	155406
Midwest Medical Supply Company Llc	35829	5445181	NEBULIZER	3007031	03-18-15	Ems	Medical Supplies	$150.68	155406
Midwest Medical Supply Company Llc	35829	5455673	IBUPROFEN 200MG, 100/BOTTLE **BID#14IFB00201**	3007031	03-18-15	County Jail	Pharmaceuticals	$50.75	155176
Midwest Medical Supply Company Llc	35829	5465117	IBUPROFEN 200MG, 100/BOTTLE **BID#14IFB00201**	3007031	03-18-15	County Jail	Pharmaceuticals	$349.45	155176
Midwest Medical Supply Company Llc	35829	5498445	URINAL, MALE	3007179	04-15-15	Ems	Medical Supplies	$18.50	155873
Midwest Medical Supply Company Llc	35829	5498676	IV ADMIN TUBING, 15gtt.	3007179	04-15-15	Ems	Medical Supplies	$875.00	155873
Midwest Medical Supply Company Llc	35829	5505406	STRETCHER REPLACEMENT STRAP - CHEST	3007179	04-15-15	Ems	Medical Supplies	$(.31)	
Midwest Medical Supply Company Llc	35829	5519522	OXYGEN SUPPLY TUBING	3007263	04-29-15	Ems	Medical Supplies	$125.00	156029

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Midwest Medical Supply Company Llc	35829	5519618	NONREBREATHER ADULT	3007263	04-29-15	Ems	Medical Supplies	$207.00	156029
Midwest Medical Supply Company Llc	35829	5536421	NEBULIZER ADULT	418145	05-12-15	Ems	Medical Supplies	$117.84	156029
Midwest Medical Supply Company Llc	35829	5551291	ALCOHOL PREP PADS***BID# 14IFB00201***	418145	05-12-15	County Jail	Medical Supplies	$51.60	156258
Midwest Medical Supply Company Llc	35829	5551294	GAUZE 4 X 4, NON STERILE ***BID#14IFB00201***	418145	05-12-15	County Jail	Medical Supplies	$105.00	156261
Midwest Medical Supply Company Llc	35829	5551294	ASPIRIN, BABY CHEWABLE, 36BTL ***BID# 14IFB00201***	418145	05-12-15	County Jail	Pharmaceuticals	$(.04)	
Midwest Medical Supply Company Llc	35829	5561022	IBUPROFEN 200MG, 100/BTL ***BID# 14IFB00201***	418145	05-12-15	County Jail	Pharmaceuticals	$11.60	156261
Midwest Medical Supply Company Llc	35829	5569653	4 X 4 NON STERILE SPONGES	418840	05-26-15	Ems	Medical Supplies	$352.00	156420
Midwest Medical Supply Company Llc	35829	5571126	GRAHAM MEGA-MOVER	418840	05-26-15	Ems	Medical Supplies	$803.00	156420
Midwest Medical Supply Company Llc	35829	5581774	IBUPROFEN 200MG, 100/BTL ***BID# 14IFB00201***	3007441	05-27-15	County Jail	Pharmaceuticals	$208.80	156261
Midwest Medical Supply Company Llc	35829	5588904	IBUPROFEN 200MG, 100/BTL ***BID# 14IFB00201***	3007441	05-27-15	County Jail	Pharmaceuticals	$52.20	156261
Midwest Medical Supply Company Llc	35829	5604018	PO 156420, BLANKETS 25/CS (8), EMS	3007622	06-24-15	Ems	Medical Supplies	$536.00	
Midwest Medical Supply Company Llc	35829	5604441	VENI-GARD ADULT	3007532	06-10-15	Ems	Medical Supplies	$(12.50)	
Midwest Medical Supply Company Llc	35829	5616176	NEBULIZER CHILD	3007574	06-17-15	Ems	Medical Supplies	$323.31	156636
Midwest Medical Supply Company Llc	35829	5623060	STRETCHER CHEST HARNESS BLACK	3007622	06-24-15	Ems	Medical Supplies	$(.94)	
Midwest Medical Supply Company Llc	35829	5628389	IV ADMIN SET 15GTT	3007622	06-24-15	Ems	Medical Supplies	$612.50	156636
Midwest Medical Supply Company Llc	35829	5634996	PO 156420, BLANKETS 25/CS (8), EMS	3007622	06-24-15	Ems	Medical Supplies	$(536.00)	
Midwest Medical Supply Company Llc	35829	5635542	DISPOSABLE BLANKETS	3007622	06-24-15	Ems	Medical Supplies	$(172.48)	
Midwest Medical Supply Company Llc	35829	5647587		3007767	07-15-15	Ems	Medical Supplies	$82.56	156980
Midwest Medical Supply Company Llc	35829	5647664	LANCETS - SINGLE USE	3007767	07-15-15	Ems	Medical Supplies	$423.45	156980
Midwest Medical Supply Company Llc	35829	5657265	ALCOHOL PREP PADS 200BOX, 20 /CASE ***BID#14IFB00201***	3007684	07-01-15	County Jail	Medical Supplies	$25.80	157067
Midwest Medical Supply Company Llc	35829	5657265	MILK OF MAGNESIA, 16OZ, 12/CASE ***BID#14IFB00201***	3007684	07-01-15	County Jail	Pharmaceuticals	$16.80	157067
Midwest Medical Supply Company Llc	35829	5664341	BLANKETS YELLOW DISPOSABLE	3007767	07-15-15	Ems	Medical Supplies	$268.00	157100
Midwest Medical Supply Company Llc	35829	5673746	SHARPS SHUTTLE	3007813	07-22-15	Ems	Medical Supplies	$206.40	156980
Midwest Medical Supply Company Llc	35829	5675630	RAZOR, GALLANT	3007813	07-22-15	Ems	Medical Supplies	$170.00	156986
Midwest Medical Supply Company Llc	35829	5675631	OXYGEN NEBULIZER - ADULT	3007813	07-22-15	Ems	Medical Supplies	$235.20	156980
Midwest Medical Supply Company Llc	35829	5675991	MILK OF MAGNESIA, 16OZ, 12/CASE ***BID#14IFB00201***	3007813	07-22-15	County Jail	Pharmaceuticals	$16.80	157067
Midwest Medical Supply Company Llc	35829	5678251	YELLOW BLANKETS, DISPOSABLE	3007813	07-22-15	Ems	Medical Supplies	$670.00	156986
Midwest Medical Supply Company Llc	35829	5678523	SYRINGE 3CC LUER LOCK WITHOUT NEEDLE	3007813	07-22-15	Ems	Medical Supplies	$102.24	157100
Midwest Medical Supply Company Llc	35829	5678837	DISPOSABLE PILLOWS	3007813	07-22-15	Ems	Medical Supplies	$426.60	156980
Midwest Medical Supply Company Llc	35829	5704942	PILLOWS, DISPOSABLE	3007956	08-12-15	Ems	Medical Supplies	$142.20	157381
Midwest Medical Supply Company Llc	35829	5714237	GAUZE 4 X 4 , NON-STERILE, 4000/CASE ***BID#14IFB00201***	3007956	08-12-15	County Jail	Medical Supplies	$70.00	157448
Midwest Medical Supply Company Llc	35829	5714439	ENSURE PLUS, 8OZ, 24/CASE ***BID# 14IFB00201***	3007956	08-12-15	County Jail	Pharmaceuticals	$110.40	157448
Midwest Medical Supply Company Llc	35829	5716634	SHARPS SHUTTLE	3008004	08-19-15	Ems	Medical Supplies	$247.68	157381
Midwest Medical Supply Company Llc	35829	5732549	SUCTION TIP BIG STICK	3008057	08-26-15	Ems	Medical Supplies	$72.50	157381
Midwest Medical Supply Company Llc	35829	5771038	ADULT BLOOD PRESSURE CUFF	3008237	09-23-15	Ems	Medical Supplies	$59.40	157796
Midwest Medical Supply Company Llc	35829	5772136	TRIANGULAR BANDAGES	3008294	09-30-15	Ems	Medical Supplies	$45.60	157796
Midwest Medical Supply Company Llc	35829	5772136	INSTANT GLUCOSE 15G TUBE ONLY	3008294	09-30-15	Ems	Pharmaceuticals	$35.64	157796
Midwest Medical Supply Company Llc	35829	5772394	ALCOHOL PREP PADS, 200/BOX, 20/CASE ***BID# 14IFB00201***	3008184	09-16-15	County Jail	Medical Supplies	$25.80	157818
Midwest Medical Supply Company Llc	35829	5772394	MILK OF MAGNESIA, 16OZ, 12/CASE ***BID # 14IFB00201)	3008184	09-16-15	County Jail	Pharmaceuticals	$16.80	157818
Midwest Medical Supply Company Llc	35829	5774580	4X4 NON-STERILE SPONGES 8 PLY	3008237	09-23-15	Ems	Medical Supplies	$166.00	157876
Midwest Medical Supply Company Llc	35829	5774611	PILLOWS, DISPOSABLE	3008237	09-23-15	Ems	Medical Supplies	$341.28	157876
Midwest Medical Supply Company Llc	35829	5779129	STRETCHER STRAPS WAIST	3008294	09-30-15	Ems	Medical Supplies	$169.00	157796
Midwest Medical Supply Company Llc	35829	5785131	PO 157876, RETURN, ADULT NEBULIZERS, INV#5774580, EMS	3008237	09-23-15	Ems	Medical Supplies	$(117.60)	
Midwest Medical Supply Company Llc	35829	5790447	MILK OF MAGNESIA, 16OZ, 12/CASE ***BID # 14IFB00201)	3008294	09-30-15	County Jail	Pharmaceuticals	$16.80	157818
Midwest Medical Supply Company Llc	35829	5795248	OXYGEN NEBULIZER W/MASK ADULT	3008294	09-30-15	Ems	Medical Supplies	$117.60	157876
Midwest Medical Supply Company Llc	35829	5810706	PO 157796, CREDIT FOR GLUCOSE GEL, EMS	3008294	09-30-15	Ems	Pharmaceuticals	$(35.64)	
Midwest Outlaw Motorcycle Gang Investigators Association Llc	44249	JUN 15;LEWIS	Outlaw Motorcycle Gangs-Organized Crime on Wheels Class, June 15-18, 2015 in Waco, TX McLennan Comm. College for Robert Lewis. Need check at registration (June 15th). S. Hall/M. Gleason/Patrol 512-943-5270	420125	06-23-15	Patrol Division	Training, Conf., Seminars	$350.00	157006
Midwest Vet Supply Inc	38817	5649298-000	PO 153530, ANML MEDS, ANML SVC	408678	10-07-14	Animal Services	Use Of Donations	$34.93	
Midwest Vet Supply Inc	38817	5708265-000	Ciprofloxacin Opth Soln - #191.34220.3	409577	10-28-14	Animal Services	Animal Medical Care	$20.60	153801
Midwest Vet Supply Inc	38817	5718556	Amoxicillin Suspension - #724.08400.3	409866	11-04-14	Animal Services	Animal Medical Care	$14.76	154012
Midwest Vet Supply Inc	38817	5737211-000	PO 154193, CAPSULES, ANML SVC	410191	11-10-14	Animal Services	Animal Medical Care	$3.93	
Midwest Vet Supply Inc	38817	5771528-000	FAMCICLOVIR, 191.43750.3	411517	12-09-14	Animal Services	Animal Medical Care	$91.32	154380
Midwest Vet Supply Inc	38817	5773457-000	Ciprofloxacin Opth Soln - #191.34220.3	411517	12-09-14	Animal Services	Animal Medical Care	$24.72	154466
Midwest Vet Supply Inc	38817	5794551-000	Mirtazapine - #191.52900.3	411517	12-09-14	Animal Services	Animal Medical Care	$16.62	154591
Midwest Vet Supply Inc	38817	5814708	Ciprofloxacin Opth Soln - #191.34220.3	411517	12-09-14	Animal Services	Animal Medical Care	$20.60	154709
Midwest Vet Supply Inc	38817	5871061-000	Mirtazapine - #191.52900.3	413295	01-20-15	Animal Services	Animal Medical Care	$8.31	154966
Midwest Vet Supply Inc	38817	5903801	Cephalexin Capsules 500 Mg - #191.32020.3	413598	01-27-15	Animal Services	Animal Medical Care	$23.56	155158
Midwest Vet Supply Inc	38817	5920523	Ciprofloxacin Opth Soln - #191.34220.3	413894	02-03-15	Animal Services	Animal Medical Care	$12.36	155244
Midwest Vet Supply Inc	38817	5944258	Cephalexin Capsules 500 Mg - #191.32020.3	414442	02-17-15	Animal Services	Animal Medical Care	$94.24	155331

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Midwest Vet Supply Inc	38817	5989488	CIPROFLOXACIN, EYE DROPS, 191.34220.3	415069	03-03-15	Animal Services	Animal Medical Care	$24.72	155594
Midwest Vet Supply Inc	38817	6221028	CIPROFLOXACIN EYE DROPS, 191.34220.3	419192	06-02-15	Animal Services	Animal Medical Care	$16.48	156644
Midwest Vet Supply Inc	38817	6256093-000	AMOXICILLIN, 724.08400.3	419491	06-09-15	Animal Services	Animal Medical Care	$22.14	156825
Midwest Vet Supply Inc	38817	6279533-000	CIPROFLOXACIN DROPS, 191.34220.3	420487	06-30-15	Animal Services	Animal Medical Care	$16.48	156940
Midwest Vet Supply Inc	38817	6317192-050	CIPROFLOXACIN DROPS, 191.34220.3	420788	07-07-15	Animal Services	Animal Medical Care	$16.48	157090
Midwest Vet Supply Inc	38817	6317192-100	AMOXICILLIN DROPS, 724.08400.3	420487	06-30-15	Animal Services	Animal Medical Care	$29.52	157090
Midwest Vet Supply Inc	38817	6328550-050	CIPROFLOXACIN DROPS, 191.34220.3	420788	07-07-15	Animal Services	Animal Medical Care	$16.48	157170
Midwest Vet Supply Inc	38817	6328550-100	PYRANTEL PAMOATE, 033.59000.3	420788	07-07-15	Animal Services	Animal Medical Care	$35.28	157170
Midwest Vet Supply Inc	38817	6355471-000	QUADRITROP OINTMENT, 193.13150.3	421305	07-21-15	Animal Services	Animal Medical Care	$59.81	157254
Midwest Vet Supply Inc	38817	6355471-001	FELV SNAP TESTS, 555.80200.3	421634	07-28-15	Animal Services	Animal Medical Care	$534.50	157254
Midwest Vet Supply Inc	38817	6355471-002	DOXYCYCLINE, 100MG, 191.42380.3	422018	08-04-15	Animal Services	Animal Medical Care	$(62.96)	
Midwest Vet Supply Inc	38817	6355471-003	FELV SNAP TESTS, 555.80200.3	423229	09-01-15	Animal Services	Animal Medical Care	$534.50	157254
Midwest Vet Supply Inc	38817	6355471-004	ISOFLUORANE, 193.33161.3	423749	09-15-15	Animal Services	Medical Supplies	$70.65	157254
Midwest Vet Supply Inc	38817	6366374-000	HEPARIN, 191.46720.3	421634	07-28-15	Animal Services	Animal Medical Care	$21.08	157296
Midwest Vet Supply Inc	38817	6366374-001	FELV TEST, 555.80200.3	423229	09-01-15	Animal Services	Animal Medical Care	$855.20	157296
Midwest Vet Supply Inc	38817	6366374-002	ISOFLURANE 193.33161.3	423749	09-15-15	Animal Services	Use Of Donations	$70.65	157296
Midwest Vet Supply Inc	38817	6396104-050	CANINE PARVO TESTS, 016.01100.2	422018	08-04-15	Animal Services	Use Of Donations	$349.65	157393
Midwest Vet Supply Inc	38817	6396104-100	AMOXICILLIN, 724.08420.3	422018	08-04-15	Animal Services	Use Of Donations	$45.30	157393
Midwest Vet Supply Inc	38817	6414746-000	PO 157393, ORAL SUP, ANML SVC	423749	09-15-15	Animal Services	Use Of Donations	$5.00	
Midwest Vet Supply Inc	38817	6418617-000	ISOTHESIA, 193.33161.3	422355	08-11-15	Animal Services	Medical Supplies	$(.60)	
Midwest Vet Supply Inc	38817	6418617-000	DIPHENHYDRAMINE, 191.41130.3	422355	08-11-15	Animal Services	Animal Medical Care	$(1.37)	
Midwest Vet Supply Inc	38817	6418617-001	FELV TESTS, 555.80200.3	423229	09-01-15	Animal Services	Animal Medical Care	$534.50	157536
Midwest Vet Supply Inc	38817	6424729-000	PO 157549, ANML MEDS, PARVO TEST KITS, HW TESTS, ANML SVC	422605	08-18-15	Animal Services	Medical Supplies	$(.60)	
Midwest Vet Supply Inc	38817	6424729-000	CIPROFLOXACIN DROPS, 191.34220.3	422605	08-18-15	Animal Services	Animal Medical Care	$24.72	157549
Midwest Vet Supply Inc	38817	6424729-001	FELV TEST KITS, 555.80200.3	423229	09-01-15	Animal Services	Animal Medical Care	$641.40	157549
Midwest Vet Supply Inc	38817	6424729-050	BUTORPHIC, 193.07200.3	422605	08-18-15	Animal Services	Medical Supplies	$590.00	157549
Midwest Vet Supply Inc	38817	6435295-000	CIPROFLOXACIN EYE DROPS, 191.34220.3	422605	08-18-15	Animal Services	Animal Medical Care	$10.30	157601
Midwest Vet Supply Inc	38817	6441578-050	MORPHINE SULFATE, 191.53260.33	422896	08-25-15	Animal Services	Medical Supplies	$106.20	157549
Midwest Vet Supply Inc	38817	6460082-050	CIPROFLOXACIN EYE DROPS, 191.34220.3	423229	09-01-15	Animal Services	Animal Medical Care	$8.24	157694
Midwest Vet Supply Inc	38817	6466146-050	MORPHINE SULFATE, 25MG/ML, 10ML, 191.53260.3	423229	09-01-15	Animal Services	Medical Supplies	$53.10	157601
Midwest Vet Supply Inc	38817	6481019-000	PO 157393, MISC CREDIT, INV#6414746-000, ANML SVC	423749	09-15-15	Animal Services	Use Of Donations	$(5.00)	
Midwest Vet Supply Inc	38817	6485823-000	ISOTHESIA, 193.33161.3	424087	09-22-15	Animal Services	Medical Supplies	$70.65	157807
Midwest Vet Supply Inc	38817	6485823-000	FAMVIR, 191.43750.3	424087	09-22-15	Animal Services	Animal Medical Care	$11.01	157807
Midwest Vet Supply Inc	38817	6497435-000	CIPROFLOXACIN, 191.34220.3	424087	09-22-15	Animal Services	Animal Medical Care	$8.24	157902
Midwest Vet Supply Inc	38817	6514888-000	CIPROFLOXACIN, 191.34220.3	424087	09-22-15	Animal Services	Use Of Donations	$16.48	158004
Midwest Vet Supply Inc	38817	6531467-000	PENICILLIN G PENJECT, 801.00226.3	424406	09-29-15	Animal Services	Use Of Donations	$(.01)	
Midwest Vet Supply Inc	38817	6545079-000	CIPROFLOXACIN, 191.34220.3	424406	09-29-15	Animal Services	Use Of Donations	$20.60	158154
Mikayla Fulwider	42897	11/04/14	ELECTION WORKERS-COUNTY	411518	12-09-14	Elections	Election Judges/Clerks	$197.50	
Mike Davis	19526	09-1205-K368	MARCELO CRISTOVAL VILLA, 368TH	414737	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mike Davis	19526	12-1746-K277	ZACHARY OBUTO ALI, 368TH	418841	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mike Davis	19526	13-04473-2	C#13-09743-2, 13-09744-2, 13-09745-2, JUSTIN DANIEL PONCE, CC#2	412045	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Mike Davis	19526	13-09472-2	C#14-02753-2, 14-02754-2, NATHANIEL JORDAN HILLIARD, CC#2	413599	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$525.00	
Mike Davis	19526	13-1087-K26	DARREN TREVONTA HARVEY, 26TH	413895	02-03-15	District Courts	Criminal Cases - Court Ap	$1,750.00	
Mike Davis	19526	13-1953-K277	IGNACIO COMPEAN, 368TH	417452	04-28-15	District Courts	Criminal Cases - Court Ap	$1,200.00	
Mike Davis	19526	13-2205-K368	NATHANIEL HILLARED, 368TH	412045	12-16-14	District Courts	Criminal Cases - Court Ap	$900.00	
Mike Davis	19526	14-0058-K26	RICHARD MORGAN, 26TH	414737	02-24-15	District Courts	Criminal Cases - Court Ap	$2,500.00	
Mike Davis	19526	14-0302-K277	SUMMER LYNN SALAIZ, 277TH	415308	03-10-15	District Courts	Criminal Cases - Court Ap	$750.00	
Mike Davis	19526	14-0336-K26	BRUCE DOUGLAS GLASENAPP, 26TH	408679	10-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mike Davis	19526	14-0405-C277	PAYMENT OF SERVICE FEES, D/CLK	413599	01-27-15	Default	Fees Of Office, Dist Cler	$8.00	
Mike Davis	19526	14-04548-2	ASHLEY NICHOLE SIGLER, CC#2	421443	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mike Davis	19526	14-0562-K368	RAYNE EVAN TILLEY, 368TH	409298	10-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mike Davis	19526	14-0564-K277	NATHANIEL HILLARD, 368TH	411045	12-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mike Davis	19526	14-0802-K26	AMANDA YVONNE ISBELL, 26TH	418841	05-26-15	District Courts	Criminal Cases - Court Ap	$1,500.00	
Mike Davis	19526	14-1020-K277	PRISCILLA ANNE CAMPOS, 277TH	409298	10-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mike Davis	19526	14-1075-K368	ASHLEY NICHOLE SIGLER, 368TH	417452	04-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mike Davis	19526	14-1315-K368	NICHOLAS MARTINEZ JR, 368TH	411045	12-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mike Davis	19526	14-1441-K26	JOSHUA KEITH JOE WINDHAM, 26TH	409298	10-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mike Davis	19526	14-1457-K277	ROBERT BRIAN WICKER, 277TH	414737	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mike Davis	19526	14-1612-K277	DANIEL LYNN BARTEN, 277TH	409298	10-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mike Davis	19526	14-1800-K368	STEVEN ALBERT VANNOY, 368TH	415869	03-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mike Davis	19526	14-1942-K26	MURL SHANE LAMB, 26TH	418841	05-26-15	District Courts	Criminal Cases - Court Ap	$1,500.00	
Mike Davis	19526	14-2037-K277	ERIN MARIE TERRY, 277TH	414737	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	

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Mike Davis	19526	14-2265-K26	TRACY ANN WRIGHT, 26TH	421635	07-28-15	District Courts	Criminal Cases - Court Ap	$750.00	
Mike Davis	19526	15-0210-K277	JEFFREY EDWIN JACOBS, 277TH	420488	06-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mike Davis	19526	15-0269-K26	VIVIANA SANCHEZ, 26TH	417816	05-05-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mike Davis	19526	15-0474-K368	C#15-0475-K368, JAY MICHAEL DODD, 368TH	424088	09-22-15	District Courts	Criminal Cases - Court Ap	$200.00	
Mike Davis	19526	15-0696-K277	FERNANDO ROMEROS, 277TH	424088	09-22-15	District Courts	Criminal Cases - Court Ap	$1,100.00	
Mike Davis	19526	15-1008-K277	C#15-1009-K277, LARRY KRISTOPHER CRUZ, 277TH	424407	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mike Davis	19526	15-1781-K277	CODY NOLF, 277TH	424088	09-22-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mike Davis	19526	94-105-K277	C#94-106-K277, 94-650-K277, STEPHEN FARRELL EIKELBOOM, 277TH	414737	02-24-15	District Courts	Criminal Cases - Court Ap	$2,500.00	
Mike Davis	19526	E14-024-2	JOSHUA PARSONS, CC#2	410443	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$673.85	
Mike Davis	19526	E14-025-2	JUSTIN DANIEL PONCE, CC#2	412045	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$350.00	
Milam Cty Sheriff	6508	11-1042-T277	PAYMENT OF SERVICE FEES, OCT 14, D/CLK	412046	12-16-14	Default	Fees Of Office, Dist Cler	$90.00	
Milam Cty Sheriff	6508	13-0338-T277	SERVICE FEE, D/CLK	418146	05-12-15	Default	Fees Of Office, Dist Cler	$360.00	
Milam Cty Sheriff	6508	14-0212-T368	PAYMENT OF SERVICE FEES, SEP 14, D/CLK	411519	12-09-14	Default	Fees Of Office, Dist Cler	$90.00	
Milam Cty Sheriff	6508	14-0771-T26	SERVICE FEE, D/CLK	415070	03-03-15	Default	Fees Of Office, Dist Cler	$90.00	
Mildred Hill Davis	44499	08/13/15	JUL 31/15, EXP REIMB, HIST COMM	422897	08-25-15	Wc Historical Commission	Postage	$56.00	
Miles Allen	35931	05/09/15	ELECTION WORKERS SVC CONTRACT	419193	06-02-15	Election Svs Contract	Election Judges/Clerks	$30.00	
Miles Allen	35931	11/04/14	ELECTION WORKERS-COUNTY	411520	12-09-14	Elections	Election Judges/Clerks	$52.50	
Miller Imaging & Digital Solutions Inc	4045	814303	PO 151989, PLOTTER & PRINTER SUPPLIES, R&B	409299	10-21-14	Unified Road System	Printer Supplies	$280.00	
Miller Imaging & Digital Solutions Inc	4045	815033	BLANKET FOR PRINTER SUPPLIES	410192	11-10-14	Unified Road System	Printer Supplies	$140.00	153995
Miller Imaging & Digital Solutions Inc	4045	815506	PO 151989, PRINTER SUP, R&B	410192	11-10-14	Unified Road System	Printer Supplies	$127.20	
Miller Imaging & Digital Solutions Inc	4045	835385	PO 153995, INKJET BOND (4), R&B	416226	03-31-15	Unified Road System	Printer Supplies	$132.00	
Miller Imaging & Digital Solutions Inc	4045	837143	BLANKET FOR PRINTER SUPPLIES	416226	03-31-15	Unified Road System	Printer Supplies	$127.20	153995
Miller Imaging & Digital Solutions Inc	4045	843003	BLANKET FOR PRINTER SUPPLIES	417817	05-05-15	Unified Road System	Printer Supplies	$140.00	153995
Miller Imaging & Digital Solutions Inc	4045	845971	BLANKET FOR PRINTER SUPPLIES	418842	05-26-15	Unified Road System	Printer Supplies	$407.20	153995
Miller Imaging & Digital Solutions Inc	4045	847459	IJB2036300 20LB 36X300 REGULAR BOND	419194	06-02-15	Unified Road System	Printer Supplies	$132.00	156745
Miller Imaging & Digital Solutions Inc	4045	851269	KIP SUP7100-103 KIP TONER 2 BOTTLES - 300GM	422898	08-25-15	County Clerk	Office Supplies	$175.00	157054
Miller Imaging & Digital Solutions Inc	4045	8570202	RENTAL/MAINTENANCE FOR KIP 3100 WIDE FORMAT SCANNER/COPIER/PRINTER 36 MONTH RENTAL AGREEMENT - 1ST YR, INCLUDES 1000 SQUARE FT, LABOR, PARTS, TRAVEL, MANDATORY RETROFITS AND UPGRADESJUNE 2015 - SEPT 2015. $400 X 4 = $1600.00	422898	08-25-15	County Clerk	Copier Rental & Supplies	$400.00	156975
Miller Imaging & Digital Solutions Inc	4045	8901	PO 153995, INKJET BOND (4), R&B	416226	03-31-15	Unified Road System	Printer Supplies	$(132.00)	
Miller Uniforms & Emblems Inc	1610	10167	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007533	06-10-15	Ems	Uniforms	$167.25	155796
Miller Uniforms & Emblems Inc	1610	10200	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007533	06-10-15	Ems	Uniforms	$254.76	155796
Miller Uniforms & Emblems Inc	1610	10330	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007957	08-12-15	Ems	Uniforms	$419.20	155796
Miller Uniforms & Emblems Inc	1610	10331	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007957	08-12-15	Ems	Uniforms	$419.95	155796
Miller Uniforms & Emblems Inc	1610	10353	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007533	06-10-15	Ems	Uniforms	$337.24	155796
Miller Uniforms & Emblems Inc	1610	10436	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007575	06-17-15	Ems	Uniforms	$425.00	155796
Miller Uniforms & Emblems Inc	1610	10479	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007575	06-17-15	Ems	Uniforms	$20.80	155796
Miller Uniforms & Emblems Inc	1610	10480	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007575	06-17-15	Ems	Uniforms	$381.15	155796
Miller Uniforms & Emblems Inc	1610	10552	Uniforms for 14 Grant Funded employees @ 425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote and non buyboard items quote from Miller Uniforms	3007533	06-10-15	Commissioners Court	P&G-Capital	$425.00	155797
Miller Uniforms & Emblems Inc	1610	10568		3007957	08-12-15	Ems	Uniforms	$79.98	155796
Miller Uniforms & Emblems Inc	1610	10706	BLACKINTON BADGE #B1108 SHIELD, HI-GLO WITH #B688 TOP PANEL DEPUTY	3007486	06-03-15	Patrol Division	Uniforms	$1,435.20	155980
Miller Uniforms & Emblems Inc	1610	10714WILCO	PO 148358, SEW FEE, JAIL	3006381	11-05-14	County Jail	Uniforms	$162.75	
Miller Uniforms & Emblems Inc	1610	10725	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007623	06-24-15	Ems	Uniforms	$111.69	155796
Miller Uniforms & Emblems Inc	1610	10836	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007575	06-17-15	Ems	Uniforms	$291.14	155796
Miller Uniforms & Emblems Inc	1610	10997	POINT BLANK BODY ARMOR WITH 2 CARRIERS ON BUY BOARD #432-13 FOR: BLAKE JIRASEK; AARON SENSENEY; THOMAS WILLIAMS	3007533	06-10-15	Patrol Division	Uniforms	$2,302.83	155937
Miller Uniforms & Emblems Inc	1610	11010	Uniforms for 14 Grant Funded employees @ 425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote and non buyboard items quote from Miller Uniforms	3007623	06-24-15	Commissioners Court	P&G-Capital	$242.30	155797
Miller Uniforms & Emblems Inc	1610	11014	Uniforms for 14 Grant Funded employees @ 425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote and non buyboard items quote from Miller Uniforms	3007623	06-24-15	Commissioners Court	P&G-Capital	$26.67	155797
Miller Uniforms & Emblems Inc	1610	11041	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007623	06-24-15	Ems	Uniforms	$425.00	155796

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Miller Uniforms & Emblems Inc	1610	11163	MEN'S L/S CLASS A SHIRT, WHITE WITH EMT BASIC PATCH, SIZE 15-15 1/2 X 34/35 FOR NEW MEDIC MARTIN CASTILLO (EMT CERT ON LEFT SHOULDER, DEPT PATCH ON RIGHT SHOULDER, NO STAR PATCH)	3007533	06-10-15	County Jail	Uniforms	$41.50	156558
Miller Uniforms & Emblems Inc	1610	11255	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007623	06-24-15	Ems	Uniforms	$148.92	155796
Miller Uniforms & Emblems Inc	1610	11256	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007623	06-24-15	Ems	Uniforms	$74.50	155796
Miller Uniforms & Emblems Inc	1610	11260	Shipping	3007533	06-10-15	Criminal Investigation Division	Uniforms	$1.68	
Miller Uniforms & Emblems Inc	1610	11314	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007623	06-24-15	Ems	Uniforms	$307.00	155796
Miller Uniforms & Emblems Inc	1610	11438	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007623	06-24-15	Ems	Uniforms	$393.12	155796
Miller Uniforms & Emblems Inc	1610	11490	Uniform Blauer Polo Shirts	3007575	06-17-15	Constable Precinct 1	Uniforms	$34.99	156306
Miller Uniforms & Emblems Inc	1610	11538	POINT BLANK ARMOR VISION, 2 TAN CARRIERS, SOFT INSERT FOR BAILIFF TAMMY WALTON AND NEW DEPUTY ANASTASIA ALVAREZ	3007533	06-10-15	County Jail	Uniforms	$(.40)	
Miller Uniforms & Emblems Inc	1610	11560	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007623	06-24-15	Ems	Uniforms	$398.47	155796
Miller Uniforms & Emblems Inc	1610	11654	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007623	06-24-15	Ems	Uniforms	$124.99	155796
Miller Uniforms & Emblems Inc	1610	11680	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007623	06-24-15	Ems	Uniforms	$278.75	155796
Miller Uniforms & Emblems Inc	1610	11838	Uniforms for Tactical Medics Matt Biasatti, Calvin Coles, Justin Hurzeler, Chad Richter, Drew Hoffman, Phil Johnson, Dan Ketchum, Jarred Horn. 1 pant @ 36.95 1 shirt @ 36.95= 73.90 pp. Per quote from Miller Uniforms	3007623	06-24-15	Ems	Uniforms	$79.98	155893
Miller Uniforms & Emblems Inc	1610	11840	Uniforms for Tactical Medics Matt Biasatti, Calvin Coles, Justin Hurzeler, Chad Richter, Drew Hoffman, Phil Johnson, Dan Ketchum, Jarred Horn. 1 pant @ 36.95 1 shirt @ 36.95= 73.90 pp. Per quote from Miller Uniforms	3007623	06-24-15	Ems	Uniforms	$79.98	155893
Miller Uniforms & Emblems Inc	1610	11853	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007623	06-24-15	Ems	Uniforms	$425.00	155796
Miller Uniforms & Emblems Inc	1610	11905	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007907	08-05-15	Ems	Uniforms	$425.00	155796
Miller Uniforms & Emblems Inc	1610	11941	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007623	06-24-15	Ems	Uniforms	$425.00	155796
Miller Uniforms & Emblems Inc	1610	12059	LEFT SLEEVE SERVICE TIME RED HASH MARKS - SET OF 5 - ITEM # M520-5	3007575	06-17-15	Constable Precinct 3	Uniforms	$5.95	156624
Miller Uniforms & Emblems Inc	1610	12176	POINT BLANK ARMOR VISION, 2 TAN CARRIERS, SOFT 5X8 INSERT FOR NEW DEPUTIES FELIX GARZA, JOHNNY CASAREZ AND BRIAN GRIPENTROG	3007623	06-24-15	County Jail	Uniforms	$2,302.83	156249
Miller Uniforms & Emblems Inc	1610	12199	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007623	06-24-15	Ems	Uniforms	$278.75	155796
Miller Uniforms & Emblems Inc	1610	12281	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007957	08-12-15	Ems	Uniforms	$21.20	155796
Miller Uniforms & Emblems Inc	1610	12305	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007731	07-08-15	Ems	Uniforms	$5.50	155796
Miller Uniforms & Emblems Inc	1610	12429	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007731	07-08-15	Ems	Uniforms	$419.36	155796
Miller Uniforms & Emblems Inc	1610	12430	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007731	07-08-15	Ems	Uniforms	$398.47	155796
Miller Uniforms & Emblems Inc	1610	12519	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007957	08-12-15	Ems	Uniforms	$146.19	155796
Miller Uniforms & Emblems Inc	1610	12537	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007731	07-08-15	Ems	Uniforms	$398.47	155796
Miller Uniforms & Emblems Inc	1610	12538	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007731	07-08-15	Ems	Uniforms	$422.07	155796
Miller Uniforms & Emblems Inc	1610	12540	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007731	07-08-15	Ems	Uniforms	$49.60	155796
Miller Uniforms & Emblems Inc	1610	12541	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007731	07-08-15	Ems	Uniforms	$419.20	155796
Miller Uniforms & Emblems Inc	1610	12543	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007731	07-08-15	Ems	Uniforms	$74.50	155796
Miller Uniforms & Emblems Inc	1610	12544	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007731	07-08-15	Ems	Uniforms	$272.62	155796
Miller Uniforms & Emblems Inc	1610	12545	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007731	07-08-15	Ems	Uniforms	$13.00	155796
Miller Uniforms & Emblems Inc	1610	12547	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007731	07-08-15	Ems	Uniforms	$339.70	155796
Miller Uniforms & Emblems Inc	1610	12675	MEN'S L/S CLASS A SHIRT, WHITE WITH PARAMEDIC CERT. PATCH, SIZE 15-15 1/2 X 34/35 FOR NEW MEDIC ANDREW KARAFFA (CERT. PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, NO STAR PATCH)	3007623	06-24-15	County Jail	Uniforms	$41.50	156761
Miller Uniforms & Emblems Inc	1610	12677	WOMEN'S L/S CLASS A SHIRT, KHAKI, SIZE 46/REG FOR NEW CRO JULIA COOPER	3007623	06-24-15	County Jail	Uniforms	$59.25	156857
Miller Uniforms & Emblems Inc	1610	12772	Sam Broome Tie	3007575	06-17-15	Constable Precinct 1	Uniforms	$6.95	156586
Miller Uniforms & Emblems Inc	1610	12773	Blauer B.Cool Performance Polo	3007575	06-17-15	Constable Precinct 1	Uniforms	$39.99	156585
Miller Uniforms & Emblems Inc	1610	12892	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007957	08-12-15	Ems	Uniforms	$21.20	155796

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Miller Uniforms & Emblems Inc	1610	12896	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007957	08-12-15	Ems	Uniforms	$425.00	155796
Miller Uniforms & Emblems Inc	1610	12947	Sew on Patch	3007623	06-24-15	911 Communications	Uniforms	$30.00	156908
Miller Uniforms & Emblems Inc	1610	13039	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007731	07-08-15	Ems	Uniforms	$313.37	155796
Miller Uniforms & Emblems Inc	1610	13104	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007768	07-15-15	Ems	Uniforms	$46.50	155796
Miller Uniforms & Emblems Inc	1610	13111	MEN/S S/S CLASS B SHIRT, KHAKI, SIZE 16 1/2 FOR NEW DEPUTIES BRIAN GRIPENTROG (5) AND ANTHONY PONCE (5)	3007685	07-01-15	County Jail	Uniforms	$408.00	156200
Miller Uniforms & Emblems Inc	1610	13140	Uniforms for 14 Grant Funded employees @ 425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote and non buyboard items quote from Miller Uniforms	3008140	09-09-15	Commissioners Court	P&G-Capital	$366.51	155797
Miller Uniforms & Emblems Inc	1610	13209	Alterations to Raise Shoulders	3007865	07-29-15	Constable Precinct 1	Uniforms	$20.00	156587
Miller Uniforms & Emblems Inc	1610	13225	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007768	07-15-15	Ems	Uniforms	$58.49	155796
Miller Uniforms & Emblems Inc	1610	13238	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007768	07-15-15	Ems	Uniforms	$381.15	155796
Miller Uniforms & Emblems Inc	1610	13263	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007768	07-15-15	Ems	Uniforms	$425.00	155796
Miller Uniforms & Emblems Inc	1610	13273	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007768	07-15-15	Ems	Uniforms	$231.50	155796
Miller Uniforms & Emblems Inc	1610	13324	Uniforms for 14 Grant Funded employees @ 425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote and non buyboard items quote from Miller Uniforms	3007768	07-15-15	Commissioners Court	P&G-Capital	$294.06	155797
Miller Uniforms & Emblems Inc	1610	134	PO 156038, UNIFORM, CR REF INV#7165, CONST#3	3007264	04-29-15	Constable Precinct 3	Uniforms	$(4.25)	
Miller Uniforms & Emblems Inc	1610	13442	Uniforms for Tactical Medics Matt Biasatti, Calvin Coles, Justin Hurzeler, Chad Richter, Drew Hoffman, Phil Johnson, Dan Ketchum, Jarred Horn. 1 pant @ 36.95 1 shirt @ 36.95= 73.90 pp. Per quote from Miller Uniforms	3007768	07-15-15	Ems	Uniforms	$79.98	155893
Miller Uniforms & Emblems Inc	1610	13445	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007768	07-15-15	Ems	Uniforms	$85.30	155796
Miller Uniforms & Emblems Inc	1610	13450	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007768	07-15-15	Ems	Uniforms	$65.40	155796
Miller Uniforms & Emblems Inc	1610	13454	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007768	07-15-15	Ems	Uniforms	$395.52	155796
Miller Uniforms & Emblems Inc	1610	13457	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007768	07-15-15	Ems	Uniforms	$399.15	155796
Miller Uniforms & Emblems Inc	1610	13458	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007768	07-15-15	Ems	Uniforms	$409.55	155796
Miller Uniforms & Emblems Inc	1610	13459	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007768	07-15-15	Ems	Uniforms	$250.35	155796
Miller Uniforms & Emblems Inc	1610	13460	Uniforms for 14 Grant Funded employees @ 425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote and non buyboard items quote from Miller Uniforms	3007768	07-15-15	Commissioners Court	P&G-Capital	$125.99	155797
Miller Uniforms & Emblems Inc	1610	13537	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007957	08-12-15	Ems	Uniforms	$109.25	155796
Miller Uniforms & Emblems Inc	1610	13538	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007768	07-15-15	Ems	Uniforms	$315.75	155796
Miller Uniforms & Emblems Inc	1610	13575	Shipping	3007731	07-08-15	Criminal Investigation Division	Uniforms	$8.00	156777
Miller Uniforms & Emblems Inc	1610	13601	Uniforms for 14 Grant Funded employees @ 425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote and non buyboard items quote from Miller Uniforms	3007768	07-15-15	Commissioners Court	P&G-Capital	$419.20	155797
Miller Uniforms & Emblems Inc	1610	13602	PO 155936, UNIFORMS, SHF	3007731	07-08-15	Support Services Division	Uniforms	$767.61	155936
Miller Uniforms & Emblems Inc	1610	13663	Uniforms for 14 Grant Funded employees @ 425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote and non buyboard items quote from Miller Uniforms	3007907	08-05-15	Commissioners Court	P&G-Capital	$425.00	155797
Miller Uniforms & Emblems Inc	1610	13687	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007865	07-29-15	Ems	Uniforms	$281.01	155796
Miller Uniforms & Emblems Inc	1610	13713	Blauer Op Trousers Women	3007685	07-01-15	Constable Precinct 1	Uniforms	$.00	156517
Miller Uniforms & Emblems Inc	1610	13714	Blauer B.Dry 3-Season Jacket	3007685	07-01-15	Constable Precinct 1	Uniforms	$139.50	156585
Miller Uniforms & Emblems Inc	1610	13715	PO 156586, UNIFORMS, CRISTOBAL GUTIERREZ, CONST#1	3007685	07-01-15	Constable Precinct 1	Uniforms	$73.00	
Miller Uniforms & Emblems Inc	1610	13880	Black Clip on Tie	3007814	07-22-15	Constable Precinct 2	Uniforms	$6.95	157018
Miller Uniforms & Emblems Inc	1610	13944	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007814	07-22-15	Ems	Uniforms	$419.20	155796
Miller Uniforms & Emblems Inc	1610	13999	Uniforms for 14 Grant Funded employees @ 425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote and non buyboard items quote from Miller Uniforms	3007865	07-29-15	Commissioners Court	P&G-Capital	$94.49	155797
Miller Uniforms & Emblems Inc	1610	14018	Ensign, Cloth Name Strips	3007814	07-22-15	Constable Precinct 2	Uniforms	$30.00	157017
Miller Uniforms & Emblems Inc	1610	14088	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007865	07-29-15	Ems	Uniforms	$398.47	155796
Miller Uniforms & Emblems Inc	1610	14089	Uniforms for Tactical Medics Matt Biasatti, Calvin Coles, Justin Hurzeler, Chad Richter, Drew Hoffman, Phil Johnson, Dan Ketchum, Jarred Horn. 1 pant @ 36.95 1 shirt @ 36.95= 73.90 pp. Per quote from Miller Uniforms	3007865	07-29-15	Ems	Uniforms	$79.98	155893
Miller Uniforms & Emblems Inc	1610	14111	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007865	07-29-15	Ems	Uniforms	$425.00	155796

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Miller Uniforms & Emblems Inc	1610	14112	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007865	07-29-15	Ems	Uniforms	$71.60	155796
Miller Uniforms & Emblems Inc	1610	14114	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007865	07-29-15	Ems	Uniforms	$353.40	155796
Miller Uniforms & Emblems Inc	1610	14138	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007865	07-29-15	Ems	Uniforms	$344.15	155796
Miller Uniforms & Emblems Inc	1610	14228	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007957	08-12-15	Ems	Uniforms	$126.95	155796
Miller Uniforms & Emblems Inc	1610	14260	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007865	07-29-15	Ems	Uniforms	$424.09	155796
Miller Uniforms & Emblems Inc	1610	14262	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007865	07-29-15	Ems	Uniforms	$425.00	155796
Miller Uniforms & Emblems Inc	1610	14369	Blauer 8565 Pants, Black	3007814	07-22-15	Constable Precinct 2	Uniforms	$253.50	157018
Miller Uniforms & Emblems Inc	1610	14376	PO 156224, RAIN UNIFORM JACKETS, SHF	3007768	07-15-15	Patrol Division	Uniforms	$(.03)	
Miller Uniforms & Emblems Inc	1610	14577	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007957	08-12-15	Ems	Uniforms	$293.02	155796
Miller Uniforms & Emblems Inc	1610	14603	POINT BLANK ARMOR WITH 2 CARRIERS ON MUY BOARD #432-13 FOR: RICK ROMERO, DONALD FOILES.	3007814	07-22-15	Support Services Division	Uniforms	$767.61	155936
Miller Uniforms & Emblems Inc	1610	14604	POINT BLANK ARMOR WITH 2 CARRIERS BUY BOARD #432-13, FOR-MICHAEL BAXTER; DENNIS GARRETT; JEREMY HAMMETT; JAMES MAUGHAM;STEVE SHANKS; RUSSELL TRAVIS	3007814	07-22-15	Support Services Division	Uniforms	$767.61	155727
Miller Uniforms & Emblems Inc	1610	14626	Uniforms for 14 Grant Funded employees @ 425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote and non buyboard items quote from Miller Uniforms	3007907	08-05-15	Commissioners Court	P&G-Capital	$315.45	155797
Miller Uniforms & Emblems Inc	1610	14639	Black Clip on Tie	3007814	07-22-15	Constable Precinct 2	Uniforms	$6.95	157017
Miller Uniforms & Emblems Inc	1610	14641	Subdued Slanted Has Marks	3007814	07-22-15	Constable Precinct 2	Uniforms	$23.60	157018
Miller Uniforms & Emblems Inc	1610	1468	PO 154936, BLAUER WOOL BLEND ARMORSKIN, SHF	3006859	02-18-15	Patrol Division	Uniforms	$9.83	
Miller Uniforms & Emblems Inc	1610	1469	MEN'S S/S CLASS B SHIRT, KHAKI, SIZE 17-17 1/2 FOR BAILIFF DAVID MACE	3006859	02-18-15	County Jail	Uniforms	$51.00	154929
Miller Uniforms & Emblems Inc	1610	14706	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 16X34/35 FOR BAILIFF ARLINGTON MILLER	3007907	08-05-15	Courthouse Security	Uniforms	$177.75	156200
Miller Uniforms & Emblems Inc	1610	14706	WOMEN'S L/S CLASS A SHIRT, KHAKI, SIZE 40/REG FOR NEW DEPUTY ANASTASIA ALVAREZ	3007907	08-05-15	County Jail	Uniforms	$296.25	156200
Miller Uniforms & Emblems Inc	1610	14707	MEN/S S/S CLASS B SHIRT, KHAKI, SIZE 16 1/2 FOR NEW DEPUTIES BRIAN GRIPENTROG (5) AND ANTHONY PONCE (5)	3007907	08-05-15	County Jail	Uniforms	$102.00	156200
Miller Uniforms & Emblems Inc	1610	14708	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 16X34/35 FOR NEW C/O MICHAEL TORRES	3007907	08-05-15	County Jail	Uniforms	$59.25	157041
Miller Uniforms & Emblems Inc	1610	14813	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007907	08-05-15	Ems	Uniforms	$431.64	155796
Miller Uniforms & Emblems Inc	1610	14882	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007907	08-05-15	Ems	Uniforms	$425.00	155796
Miller Uniforms & Emblems Inc	1610	15152	64386-092 FEMALE 511 STRYKE PANTS SIZE 6L (STORM)	3007907	08-05-15	Patrol Division	Uniforms	$67.49	157192
Miller Uniforms & Emblems Inc	1610	15293	W3-SMO Collar Cloth Rank Insignia per quote from Miller Uniform. 100pcs@$1.75 each=$175.00	3007907	08-05-15	Ems	Uniforms	$175.00	156895
Miller Uniforms & Emblems Inc	1610	15294	Department Shoulder Patches per quote from Miller Uniforms 1000pcs@$1.50each=$1500.00	3007907	08-05-15	Ems	Uniforms	$1,500.00	156896
Miller Uniforms & Emblems Inc	1610	15314	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3008140	09-09-15	Ems	Uniforms	$425.00	155796
Miller Uniforms & Emblems Inc	1610	15388	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007957	08-12-15	Ems	Uniforms	$419.20	155796
Miller Uniforms & Emblems Inc	1610	15394	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007957	08-12-15	Ems	Uniforms	$363.45	155796
Miller Uniforms & Emblems Inc	1610	15405	11 COLOR COMM BAR A11166-GO QTY 30 - $13.14 EA = $394.20 QUOTE 743 SANDELL/GLEASON/PATROL/512-260-4244	3007907	08-05-15	Patrol Division	Uniforms	$394.20	157005
Miller Uniforms & Emblems Inc	1610	15417	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007957	08-12-15	Ems	Uniforms	$196.20	155796
Miller Uniforms & Emblems Inc	1610	15434	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007957	08-12-15	Ems	Uniforms	$414.19	155796
Miller Uniforms & Emblems Inc	1610	15505	Uniforms for 14 Grant Funded employees @ 425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote and non buyboard items quote from Miller Uniforms	3007907	08-05-15	Commissioners Court	P&G-Capital	$425.00	155797
Miller Uniforms & Emblems Inc	1610	15514	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007957	08-12-15	Ems	Uniforms	$403.74	155796
Miller Uniforms & Emblems Inc	1610	15515	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007957	08-12-15	Ems	Uniforms	$193.50	155796
Miller Uniforms & Emblems Inc	1610	15562	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007957	08-12-15	Ems	Uniforms	$390.42	155796
Miller Uniforms & Emblems Inc	1610	15616	Subdued Badge Patches	3007957	08-12-15	Constable Precinct 2	Uniforms	$162.50	157016

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Miller Uniforms & Emblems Inc	1610	15847	OUTER CARRIERS FOR BODY ARMOR FOR: JEREMY HAMMET, JAMES MAUGHAM, AND STEVE SHANKS. BUYBOARD 732-13	3007907	08-05-15	Criminal Investigation Division	Uniforms	$129.36	155688
Miller Uniforms & Emblems Inc	1610	15864	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007957	08-12-15	Ems	Uniforms	$143.99	155796
Miller Uniforms & Emblems Inc	1610	15865	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007957	08-12-15	Ems	Uniforms	$425.00	155796
Miller Uniforms & Emblems Inc	1610	16046	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007957	08-12-15	Ems	Uniforms	$361.95	155796
Miller Uniforms & Emblems Inc	1610	16219	ALTERATIONS : 8470 BLANK/ 8472 DEPT PATCHES BOTH SHOULDERS (BADGEL PATCH LEFT, NAME STRIP RIGHT)/ 8471 DEPT PATCHES BOTH SHOULDERS (BADGE PATCH LEFT,NAME STRIP RIGHT)/ SEW ONE HASHMARK	3007907	08-05-15	Patrol Division	Uniforms	$.00	157325
Miller Uniforms & Emblems Inc	1610	16316	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3008185	09-16-15	Ems	Uniforms	$412.41	155796
Miller Uniforms & Emblems Inc	1610	16368	2 NEW EMPLOYEES: $ 250.00 TO OUTFIT WITH 4 PANTS, 5 SHIRTS. ADDITIONAL AMOUNT TO REPLACED DAMAGED UNIFORMS. PROPPER PANTS: $ 39.99 EACH, SS-SHIRT $ 16.00, LS-SHIRT $ 18.00, PROPPER SHORTS $ 29.99)	3008058	08-26-15	Parks Department	Uniforms	$141.97	154923
Miller Uniforms & Emblems Inc	1610	16412	Point Blank Armor with 2 carriers Paul Bogan, David Denson, Charles Kelley, & Marco Gomez BuyBoard # 432-13 for LXIIIA PBRAUN/FTHOMAS/512-943-1312	3008058	08-26-15	Support Services Division	Uniforms	$767.61	157020
Miller Uniforms & Emblems Inc	1610	16506	11 COLOR COMM BAR (MILITARY SERVICE MEDAL) **REF QUOTE #824	3008005	08-19-15	County Jail	Uniforms	$354.78	157203
Miller Uniforms & Emblems Inc	1610	16507	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 16 1/2 X 34/35 FOR NEW C/O GREGORY DROMGOOLE	3008005	08-19-15	County Jail	Uniforms	$59.25	157230
Miller Uniforms & Emblems Inc	1610	16798		3007957	08-12-15	Ems	Uniforms	$135.38	155796
Miller Uniforms & Emblems Inc	1610	16798	PO 157383, UNIFORMS, ERIC NASH, 911 COMM	3007957	08-12-15	911 Communications	Uniforms	$9.68	
Miller Uniforms & Emblems Inc	1610	17036	Uniforms for 14 Grant Funded employees @ 425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote and non buyboard items quote from Miller Uniforms	3008104	09-02-15	Commissioners Court	P&G-Capital	$425.00	155797
Miller Uniforms & Emblems Inc	1610	17047	Point Blank Armor with 2 carriers Paul Bogan, David Denson, Charles Kelley, & Marco Gomez BuyBoard # 432-13 for LXIIIA PBRAUN/FTHOMAS/512-943-1312	3008058	08-26-15	Support Services Division	Uniforms	$767.61	157020
Miller Uniforms & Emblems Inc	1610	17174	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3008104	09-02-15	Ems	Uniforms	$79.98	155796
Miller Uniforms & Emblems Inc	1610	17378	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3008104	09-02-15	Ems	Uniforms	$403.95	155796
Miller Uniforms & Emblems Inc	1610	18053	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3008104	09-02-15	Ems	Uniforms	$58.49	155796
Miller Uniforms & Emblems Inc	1610	18185	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3008140	09-09-15	Ems	Uniforms	$111.50	155796
Miller Uniforms & Emblems Inc	1610	18356	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3008104	09-02-15	Ems	Uniforms	$404.41	155796
Miller Uniforms & Emblems Inc	1610	18721	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3008140	09-09-15	Ems	Uniforms	$419.20	155796
Miller Uniforms & Emblems Inc	1610	18755	Point Blank Armor w/2 Carriers on Buy Board, #432-13. For Wayne Passalaigue. Supplier Item: VS2FL3KATM	3008104	09-02-15	Support Services Division	Uniforms	$767.61	157446
Miller Uniforms & Emblems Inc	1610	18912	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3008140	09-09-15	Ems	Uniforms	$298.05	155796
Miller Uniforms & Emblems Inc	1610	19237	PO 155727, ARMOR, DENNIS GARRETT, SHF	3008185	09-16-15	Support Services Division	Uniforms	$110.39	
Miller Uniforms & Emblems Inc	1610	19423	Point Blank Armor with 2 carriers Paul Bogan, David Denson, Charles Kelley, & Marco Gomez BuyBoard # 432-13 for LXIIIA PBRAUN/FTHOMAS/512-943-1312	3008185	09-16-15	Support Services Division	Uniforms	$(767.61)	
Miller Uniforms & Emblems Inc	1610	19445	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3008295	09-30-15	Ems	Uniforms	$118.00	155796
Miller Uniforms & Emblems Inc	1610	19530	Ensign Name Tape Gen	3008185	09-16-15	Constable Precinct 1	Uniforms	$10.00	157646
Miller Uniforms & Emblems Inc	1610	19532	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3008238	09-23-15	Ems	Uniforms	$129.99	155796

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Miller Uniforms & Emblems Inc	1610	19573	MEN'S CLASS A L/S SHIRTS, KHAKI SIZE: 17 X 36/37 FOR NEW CRO RISHIRAM RAMJIT III	3008238	09-23-15	County Jail	Uniforms	$59.25	157404
Miller Uniforms & Emblems Inc	1610	19574	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 20X34/35 FOR LT. CHRIS WATTS	3008238	09-23-15	County Jail	Uniforms	$154.06	157894
Miller Uniforms & Emblems Inc	1610	19675	PO 157739, TROUSERS, PANT, SHF	3008295	09-30-15	Patrol Division	Uniforms	$10.33	
Miller Uniforms & Emblems Inc	1610	19909	ITEM # 94-522-L/XL - OTTO FLEX PRO MESH NAVY CAP	3008238	09-23-15	Constable Precinct 3	Uniforms	$99.50	157816
Miller Uniforms & Emblems Inc	1610	19910	ITEM # 8565-04-32 REGULAR - BLAUER SIDE POCKET BLEND TROUSERS FOR AARON DUNNING	3008185	09-16-15	Constable Precinct 3	Uniforms	$169.00	157816
Miller Uniforms & Emblems Inc	1610	19911	ITEM # M620-6 - TWILL HASHMARDS RED/MIDNIGHT	3008185	09-16-15	Constable Precinct 3	Uniforms	$6.95	157816
Miller Uniforms & Emblems Inc	1610	19912	ITEM # 8460-04-18.5 REGULAR BLAUER SHORT SLEEVE CLASS B SHIRT FOR BYRON TOTTY	3008185	09-16-15	Constable Precinct 3	Uniforms	$180.70	157816
Miller Uniforms & Emblems Inc	1610	20559	Harrington Polo M315 Navy Mens Large	3008295	09-30-15	911 Communications	Uniforms	$(6.00)	
Miller Uniforms & Emblems Inc	1610	20725	ITEM # 8565-04-32 REGULAR - BLAUER SIDE POCKET BLEND TROUSERS FOR AARON DUNNING	3008295	09-30-15	Constable Precinct 3	Uniforms	$169.00	157816
Miller Uniforms & Emblems Inc	1610	20953	POINT BLANK BODY ARMOR ON BUY BOARD #432-13. ALPHA ELITE AXIIIA3a BALLISTICS AND 2 TAN THOR SHIELD CARRIERS. FOR: TERRY BALLARD, TONY CARTER, DANNY COBURN, LYNN NORVELL, LEE RICHARDS, & DANIEL ROBERTSON.	3008295	09-30-15	Support Services Division	Uniforms	$4,390.00	157742
Miller Uniforms & Emblems Inc	1610	3082	mdaniels/fthomas/512-943- name strips two for each deputy (A.Skinner) (E.Riojas) (M.Carlson) in silver	3007032	03-18-15	Constable Precinct 1	Uniforms	$10.00	154382
Miller Uniforms & Emblems Inc	1610	3414	Uniforms for Karen Horan to replace ones ruined on duty. Per quote from Miller Uniforms.	3007180	04-15-15	Ems	Uniforms	$225.51	155508
Miller Uniforms & Emblems Inc	1610	4025	TWO HASH MARKS ON EACH LEFT SLEEVE - ITEM # M220 - PREMIER	3007032	03-18-15	Constable Precinct 3	Uniforms	$5.90	155173
Miller Uniforms & Emblems Inc	1610	4510	POINT BLANK ARMOR WITH 2 CARRIERS BUY BOARD #432-13. FOR BRYAN JORDAN, JASON BRAEUTIGAM, JOSH PEARSON, & GEORGE WHITCRAFT	3007107	04-01-15	Support Services Division	Uniforms	$767.61	155262
Miller Uniforms & Emblems Inc	1610	4515	POINT BLANK ARMOR WITH 2 CARRIERS BUY BOARD #432-13. FOR BRYAN JORDAN, JASON BRAEUTIGAM, JOSH PEARSON, & GEORGE WHITCRAFT	3007107	04-01-15	Support Services Division	Uniforms	$767.61	155262
Miller Uniforms & Emblems Inc	1610	4538	POINT BLANK ARMOR WITH 2 CARRIERS BUY BOARD #432-13. FOR BRYAN JORDAN, JASON BRAEUTIGAM, JOSH PEARSON, & GEORGE WHITCRAFT	3007107	04-01-15	Support Services Division	Uniforms	$1,535.22	155262
Miller Uniforms & Emblems Inc	1610	4548	2 NEW EMPLOYEES: $ 250.00 TO OUTFIT WITH 4 PANTS, 5 SHIRTS. ADDITIONAL AMOUNT TO REPLACED DAMAGED UNIFORMS. PROPPER PANTS: $ 39.99 EACH, SS-SHIRT $ 16.00, LS-SHIRT $ 18.00, PROPPER SHORTS $ 29.99)	3007768	07-15-15	Parks Department	Uniforms	$857.05	154923
Miller Uniforms & Emblems Inc	1610	4937	REPLACEMENT BALLISTIC VEST FOR ROGERIO GARCIA - POINT BLANK BODY ARMOR - FLXIIIA LEVEL 3A W 2 VISION THORSHIELD CARRIERS - NAVY	3007107	04-01-15	Constable Precinct 3	Uniforms	$767.61	155415
Miller Uniforms & Emblems Inc	1610	5096	Shipping	3007107	04-01-15	Criminal Investigation Division	Uniforms	$8.00	155700
Miller Uniforms & Emblems Inc	1610	5106	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007180	04-15-15	Ems	Uniforms	$94.49	155796
Miller Uniforms & Emblems Inc	1610	5172	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007180	04-15-15	Ems	Uniforms	$21.20	155796
Miller Uniforms & Emblems Inc	1610	5204	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007180	04-15-15	Ems	Uniforms	$275.30	155796
Miller Uniforms & Emblems Inc	1610	534357	PO 147751, UNIFORMS, J HERST, CONST#1	3007068	03-25-15	Constable Precinct 1	Uniforms	$33.98	
Miller Uniforms & Emblems Inc	1610	5402	Uniform Hat Patches	3007107	04-01-15	Constable Precinct 1	Uniforms	$192.50	155292
Miller Uniforms & Emblems Inc	1610	542724	PO 151504, UNIFORMS FOR K THOMAS, CONST#2	3006356	10-29-14	Constable Precinct 2	Uniforms	$92.20	
Miller Uniforms & Emblems Inc	1610	543820	PO 151505, UNIFORMS, CONST#2	413410	01-20-15	Constable Precinct 2	Uniforms	$105.05	
Miller Uniforms & Emblems Inc	1610	545227	Blanket Purchase order for uniforms for new community paramedics Justin Covey, Phil Johnson, Nanett Starkey, Ivan Martin, Amanda Stewart, Marek Zwick, Cindy Lopez and Anna Sessa	3006279	10-08-14	Commissioners Court	P&G-Capital	$355.00	148917
Miller Uniforms & Emblems Inc	1610	545442	PO 149697, UNIFORMS, EMER MGMT	3006279	10-08-14	Emergency Management	Uniforms	$46.30	
Miller Uniforms & Emblems Inc	1610	546333	REPLACEMENT CLASS B DUTY UNIFORM SHIRTS FOR ROY HART - BLAUER # 8460Z-04 - SIZE 4XL	3006246	10-01-14	Constable Precinct 3	Uniforms	$271.05	153248
Miller Uniforms & Emblems Inc	1610	546405	PO 151996, 8 POLO SHIRTS, 8 EMP, CONST#2	3006356	10-29-14	Constable Precinct 2	Uniforms	$327.92	
Miller Uniforms & Emblems Inc	1610	546744	POINT BLANK ARMOR VISION FLXIIIA NIJ 06 2 TAN CARRIERS, SOFT INSERT 5 X 8 BODY ARMOR FOR BAILIFF WILLIAM AVILA ***BUYBOARD CONTRACT# 432-13***	3006246	10-01-14	County Jail	Uniforms	$767.61	153002
Miller Uniforms & Emblems Inc	1610	546820	Commander Metal Rank Insignia X 2 @ $5.95 pr=$11.90;10pr removals @$4.00pr =$40.00;10 pr Cloth collar insignia @$5.90pr=$59.00;10pr after fact sews @ $5.00pr = $50.00; Total=$160.90 or Commander Chad Henrichs	3006246	10-01-14	Commissioners Court	P&G-Capital	$160.90	153004
Miller Uniforms & Emblems Inc	1610	546881	PO 149697, UNIFORMS, EMER MGMT	3006356	10-29-14	Emergency Management	Uniforms	$719.84	
Miller Uniforms & Emblems Inc	1610	547263	PO 152539, UNIFORMS, CONST#3	3006303	10-15-14	Constable Precinct 3	Uniforms	$466.00	
Miller Uniforms & Emblems Inc	1610	547565	PO 153238, CAPS W/LOGO FOR PARK STAFF (12), PARKS	3006356	10-29-14	Parks Department	Uniforms	$167.88	
Miller Uniforms & Emblems Inc	1610	547756	Uniforms for New Hires Aaron Laurence, Brett Hinsley and Eric Fisher per quote from Miller Uniforms and list.	3006575	12-17-14	Ems	Uniforms	$355.00	153933

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Miller Uniforms & Emblems Inc	1610	547757	Uniforms for New Hires Aaron Laurence, Brett Hinsley and Eric Fisher per quote from Miller Uniforms and list.	3006575	12-17-14	Ems	Uniforms	$355.00	153933
Miller Uniforms & Emblems Inc	1610	548285	Uniform shirt for Steve Hites to replace one ruined while on duty. Blauer 8130 Cool Max	3006497	12-03-14	Ems	Uniforms	$54.62	153856
Miller Uniforms & Emblems Inc	1610	548315	Name strip (A.SKINNER) black strip with silver thread.	3006497	12-03-14	Constable Precinct 1	Uniforms	$15.00	153866
Miller Uniforms & Emblems Inc	1610	548325	Harrington Polo Womens 2XL	3006642	01-07-15	911 Communications	Uniforms	$68.85	154189
Miller Uniforms & Emblems Inc	1610	548541	SHORT SLEEVE SHIRT FOR: JAMES CARMONA SIZE- 18 EQUIVALENT (KAREN LOCK 512-943-1352)	3006413	11-12-14	Support Services Division	Uniforms	$51.00	153797
Miller Uniforms & Emblems Inc	1610	548819	PO 153076, UNIFORMS, JAIL	3006279	10-08-14	County Jail	Uniforms	$381.75	
Miller Uniforms & Emblems Inc	1610	548835	PO 152322, UNIFORM BADGES, SHF	3006279	10-08-14	Patrol Division	Uniforms	$932.88	
Miller Uniforms & Emblems Inc	1610	548844	PO 152711, UNIFORMS, JAIL	3006327	10-22-14	County Jail	Uniforms	$230.03	
Miller Uniforms & Emblems Inc	1610	549147	Blauer reflective traffic vest for Deputy Walter, Abbott	3007068	03-25-15	Constable Precinct 1	Uniforms	$107.80	153866
Miller Uniforms & Emblems Inc	1610	549174	Uniforms for New Hires Aaron Laurence, Brett Hinsley and Eric Fisher per quote from Miller Uniforms and list.	3006575	12-17-14	Ems	Uniforms	$355.00	153933
Miller Uniforms & Emblems Inc	1610	549280	W2 (FTO) Patches 200 @0$1.35 per quote from Miller Uniforms	3006527	12-10-14	Ems	Uniforms	$270.00	153806
Miller Uniforms & Emblems Inc	1610	549352	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 15 1/2 X 34/35 FOR NEW C/O MARIO JOHNSON	3006472	11-26-14	County Jail	Uniforms	$59.25	153929
Miller Uniforms & Emblems Inc	1610	549353	Rain Pants, XS-Short	3006472	11-26-14	Patrol Division	Uniforms	$74.50	153959
Miller Uniforms & Emblems Inc	1610	549771	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 16 1/2 X 32/33 FOR BAILIFF TAMMY WALTON	3006703	01-21-15	County Jail	Uniforms	$177.75	154517
Miller Uniforms & Emblems Inc	1610	551441	POINT BLANK FLXIIIA BODY ARMOR WITH 2 CARRIERS FOR NEW DEPUTIES, BEN BOHAC, AND RAJIB BHATTACHARJEE	3006472	11-26-14	Support Services Division	Uniforms	$767.61	153795
Miller Uniforms & Emblems Inc	1610	551654	Uniforms for New Hires Aaron Laurence, Brett Hinsley and Eric Fisher per quote from Miller Uniforms and list.	3006413	11-12-14	Ems	Uniforms	$141.22	153933
Miller Uniforms & Emblems Inc	1610	551655	Uniforms for New Hires Aaron Laurence, Brett Hinsley and Eric Fisher per quote from Miller Uniforms and list.	3006413	11-12-14	Ems	Uniforms	$141.22	153933
Miller Uniforms & Emblems Inc	1610	551656	Uniforms for New Hires Aaron Laurence, Brett Hinsley and Eric Fisher per quote from Miller Uniforms and list.	3006413	11-12-14	Ems	Uniforms	$141.22	153933
Miller Uniforms & Emblems Inc	1610	558008	MEN'S L/S CLASS A SHIRT, WHITE WITH PARAMEDIC PATCH, SIZE 15 1/2 X 32/33 FOR NEW MEDIC JAMES GIBSON (CERT. PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER)	3006527	12-10-14	County Jail	Uniforms	$41.50	154068
Miller Uniforms & Emblems Inc	1610	558082	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 16 1/2 X 34/35 FOR NEW CRO RANDY FRESHOUR	3006527	12-10-14	County Jail	Uniforms	$59.25	154281
Miller Uniforms & Emblems Inc	1610	558105	CONSTABLE WHITE TRANSFER	3006600	12-22-14	Constable Precinct 3	Uniforms	$30.00	154507
Miller Uniforms & Emblems Inc	1610	558205	BLACKINTON BADGE #B1108 SHIELD, HI-GLO WITH #B688 TOP PANEL LIEUTENANT	3006673	01-14-15	County Jail	Uniforms	$71.76	154256
Miller Uniforms & Emblems Inc	1610	558240	MEN'S CLASS A L/S SHIRT, WHITE WITH EMT INTERMEDIATE CERTIFICATION PATCH SIZE: 16 - 16 1/2 X 34/35 FOR NEW MEDIC STEPHEN MOUNSEY ***CERTIFICATION PATCH LEFT SHOULDER, DEPARTMENT PATCH RIGH SHOULDER***	3006703	01-21-15	County Jail	Uniforms	$41.50	154802
Miller Uniforms & Emblems Inc	1610	558256	ADJUSTMENT AND ALTERATION TO BACK PANEL OF BODY ARMOR FOR ALFRED NUNEZ TO MAKE IT FIT COMFORTABLY.	3006472	11-26-14	Support Services Division	Uniforms	$50.00	154187
Miller Uniforms & Emblems Inc	1610	558268	POINT BLANK BODY ARMOR FLXIIA W/2 TAN CARRIERS FOR: DAMON GRANT; ROEL ALAFA; MATT HARTGROVE; DIANNA HERNANDEZ; JAMES HUF; JAMES BRIGGS. BUYBOARD QUOTE 432-13 (KAREN LOCK 512-943-1352)	3006472	11-26-14	Support Services Division	Uniforms	$767.61	154087
Miller Uniforms & Emblems Inc	1610	558269	POINT B LANK FLXIIIA BODY ARMOR WITH 2 CARRIERS FOR NEW DEPUTIES, BEN BOHAC, AND RAJIB BHATTACHARJEE	3006472	11-26-14	Support Services Division	Uniforms	$767.61	153795
Miller Uniforms & Emblems Inc	1610	558278	POINT BLANK BODY ARMOR FLXIIA W/2 TAN CARRIERS FOR: DAMON GRANT; ROEL ALAFA; MATT HARTGROVE; DIANNA HERNANDEZ; JAMES HUF; JAMES BRIGGS. BUYBOARD QUOTE 432-13 (KAREN LOCK 512-943-1352)	3006527	12-10-14	Support Services Division	Uniforms	$1,535.22	154087
Miller Uniforms & Emblems Inc	1610	558289	POINT BLANK BODY ARMOR FLXIIA W/2 TAN CARRIERS FOR: DAMON GRANT; ROEL ALAFA; MATT HARTGROVE; DIANNA HERNANDEZ; JAMES HUF; JAMES BRIGGS. BUYBOARD QUOTE 432-13 (KAREN LOCK 512-943-1352)	3006527	12-10-14	Support Services Division	Uniforms	$767.61	154087

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Miller Uniforms & Emblems Inc	1610	558566	Service Ribbons for EMS Department Employees per Quote from Miller Uniforms	3006600	12-22-14	Ems	Uniforms	$2,015.23	153912
Miller Uniforms & Emblems Inc	1610	558807	HI-GLO GOLD #B1108 BADGE WITH UPPER PANEL #B688- DETECTIVE WITH BLUE TEXAS SEAL-RUSH ORDER! (KAREN LOCK 512-943-1352	3006600	12-22-14	Support Services Division	Uniforms	$226.50	153781
Miller Uniforms & Emblems Inc	1610	559002	MEN'S S/S CLASS B SHIRT, KHAKI, SIZE 15/15 1/2 FOR DEPUTY DOUGLAS CRONBAUGH	3006575	12-17-14	County Jail	Uniforms	$51.00	154517
Miller Uniforms & Emblems Inc	1610	559059	POINT BLANK FLX111A VEST WITH 2 TAN CARRIERS FOR: DEREK TRABAL AND ED HARRINGTON. BUY BOARD #432-13	3006600	12-22-14	Support Services Division	Uniforms	$1,535.22	154543
Miller Uniforms & Emblems Inc	1610	559098	POINT BLANK BODY ARMOR FLXIIA W/2 TAN CAARRIERS FOR: DAMON GRANT; ROEL ALAFA; MATT HARTGROVE; DIANNA HERNANDEZ; JAMES HUF; JAMES BRIGGS. BUYBOARD QUOTE 432-13 (KAREN LOCK 512-943-1352)	3006703	01-21-15	Support Services Division	Uniforms	$767.61	154087
Miller Uniforms & Emblems Inc	1610	559156	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 17 1/2 X 34/35 FOR NEW BAILIFF WESLEY HORD	3006673	01-14-15	County Jail	Uniforms	$59.25	154673
Miller Uniforms & Emblems Inc	1610	559239	Blauer Long sleeve shirt in Black with name tape, shoulder patches, and Gold Deputy badge on left chest, and Blue with white border Sergeant stripes on sleeves	3006733	01-28-15	Constable Precinct 1	Uniforms	$115.98	154382
Miller Uniforms & Emblems Inc	1610	559341	Blauer 8130 Short Sleeve Knit Cool Max Shirt. Pr. Gold Oak Leaf Insignia. Per quote from Miller Uniform. For Ed Tydings to replace shirt ruined while on duty.	3006673	01-14-15	Ems	Uniforms	$60.52	153868
Miller Uniforms & Emblems Inc	1610	559493	name strips two for each deputy (A.Skinner) (E.Riojas) (M.Carlson) in silver	3006733	01-28-15	Constable Precinct 1	Uniforms	$10.00	154382
Miller Uniforms & Emblems Inc	1610	5682	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007264	04-29-15	Ems	Uniforms	$127.49	155796
Miller Uniforms & Emblems Inc	1610	5713	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007264	04-29-15	Ems	Uniforms	$131.77	155796
Miller Uniforms & Emblems Inc	1610	5772	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007264	04-29-15	Ems	Uniforms	$425.00	155796
Miller Uniforms & Emblems Inc	1610	5786	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007264	04-29-15	Ems	Uniforms	$312.00	155796
Miller Uniforms & Emblems Inc	1610	5815	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007264	04-29-15	Ems	Uniforms	$425.00	155796
Miller Uniforms & Emblems Inc	1610	5868	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007264	04-29-15	Ems	Uniforms	$406.48	155796
Miller Uniforms & Emblems Inc	1610	5896	Uniforms for 14 Grant Funded employees @ 425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote and non buyboard items quote from Miller Uniforms	3007180	04-15-15	Commissioners Court	P&G-Capital	$168.39	155797
Miller Uniforms & Emblems Inc	1610	6084	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 15 1/2 X 34/35 FOR NEW CRO CHAD ALBE	3007136	04-08-15	County Jail	Uniforms	$59.25	155756
Miller Uniforms & Emblems Inc	1610	6157	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007264	04-29-15	Ems	Uniforms	$334.69	155796
Miller Uniforms & Emblems Inc	1610	6184	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007264	04-29-15	Ems	Uniforms	$425.00	155796
Miller Uniforms & Emblems Inc	1610	6313	Uniform Badge Patches	3007865	07-29-15	Constable Precinct 1	Uniforms	$157.50	155991
Miller Uniforms & Emblems Inc	1610	6415	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007264	04-29-15	Ems	Uniforms	$403.54	155796
Miller Uniforms & Emblems Inc	1610	6416	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007264	04-29-15	Ems	Uniforms	$129.99	155796
Miller Uniforms & Emblems Inc	1610	6417	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007318	05-06-15	Ems	Uniforms	$417.17	155796
Miller Uniforms & Emblems Inc	1610	6487	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007264	04-29-15	Ems	Uniforms	$276.08	155796
Miller Uniforms & Emblems Inc	1610	6495	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007264	04-29-15	Ems	Uniforms	$420.48	155796
Miller Uniforms & Emblems Inc	1610	6684	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007318	05-06-15	Ems	Uniforms	$425.00	155796
Miller Uniforms & Emblems Inc	1610	6845	PO 155875, LONG SLEEVE SHIRTS, JAIL	3007214	04-22-15	County Jail	Uniforms	$8.66	
Miller Uniforms & Emblems Inc	1610	6885	WCEC Sew on patches	3007318	05-06-15	911 Communications	Uniforms	$24.00	155960
Miller Uniforms & Emblems Inc	1610	6909	POINT BLANK ARMOR VISION, 2 TAN CARRIERS, SOFT INSERT 5X8 FOR DEPUTY DOUGLAS CRONBAUGH	3007214	04-22-15	County Jail	Uniforms	$767.61	155614
Miller Uniforms & Emblems Inc	1610	6917	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007264	04-29-15	Ems	Uniforms	$425.00	155796
Miller Uniforms & Emblems Inc	1610	6994	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007318	05-06-15	Ems	Uniforms	$378.72	155796
Miller Uniforms & Emblems Inc	1610	7042	Uniforms for 14 Grant Funded employees @ 425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote and non buyboard items quote from Miller Uniforms	3007264	04-29-15	Commissioners Court	P&G-Capital	$425.00	155797

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Miller Uniforms & Emblems Inc	1610	7069	POINT BLANK ARMOR WITH 2 CARRIERS BUY BOARD #432-13, FOR-MICHAEL BAXTER; DENNIS GARRETT; JEREMY HAMMETT; JAMES MAUGHAM;STEVE SHANKS; RUSSELL TRAVIS	3007214	04-22-15	Support Services Division	Uniforms	$1,535.22	155727
Miller Uniforms & Emblems Inc	1610	7070	OUTER CARRIERS FOR BODY ARMOR FOR: JEREMY HAMMET, JAMES MAUGHAM, AND STEVE SHANKS. BUYBOARD 732-13	3007214	04-22-15	Criminal Investigation Division	Uniforms	$258.72	155688
Miller Uniforms & Emblems Inc	1610	7145	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007318	05-06-15	Ems	Uniforms	$292.45	155796
Miller Uniforms & Emblems Inc	1610	7165	RED CHEVRON SGT. STRIPES	3007264	04-29-15	Constable Precinct 3	Uniforms	$4.25	156038
Miller Uniforms & Emblems Inc	1610	7242	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007318	05-06-15	Ems	Uniforms	$390.25	155796
Miller Uniforms & Emblems Inc	1610	7278	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007318	05-06-15	Ems	Uniforms	$334.50	155796
Miller Uniforms & Emblems Inc	1610	7281	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007318	05-06-15	Ems	Uniforms	$334.50	155796
Miller Uniforms & Emblems Inc	1610	7284	Uniforms for 14 Grant Funded employees @ 425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote and non buyboard items quote from Miller Uniforms	3007264	04-29-15	Commissioners Court	P&G-Capital	$250.05	155797
Miller Uniforms & Emblems Inc	1610	7286	Uniforms for 14 Grant Funded employees @ 425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote and non buyboard items quote from Miller Uniforms	3007264	04-29-15	Commissioners Court	P&G-Capital	$406.49	155797
Miller Uniforms & Emblems Inc	1610	7289	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007364	05-13-15	Ems	Uniforms	$233.96	155796
Miller Uniforms & Emblems Inc	1610	7291	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007318	05-06-15	Ems	Uniforms	$185.04	155796
Miller Uniforms & Emblems Inc	1610	7310	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007318	05-06-15	Ems	Uniforms	$422.75	155796
Miller Uniforms & Emblems Inc	1610	7317	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007318	05-06-15	Ems	Uniforms	$381.15	155796
Miller Uniforms & Emblems Inc	1610	7319	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007318	05-06-15	Ems	Uniforms	$353.80	155796
Miller Uniforms & Emblems Inc	1610	7339	POINT BLANK ARMOR WITH 2 CARRIERS BUY BOARD #432-13, FOR-MICHAEL BAXTER; DENNIS GARRETT; JEREMY HAMMETT; JAMES MAUGHAM;STEVE SHANKS; RUSSELL TRAVIS	3007264	04-29-15	Support Services Division	Uniforms	$767.61	155727
Miller Uniforms & Emblems Inc	1610	7429	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007364	05-13-15	Ems	Uniforms	$423.04	155796
Miller Uniforms & Emblems Inc	1610	7535	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007364	05-13-15	Ems	Uniforms	$65.40	155796
Miller Uniforms & Emblems Inc	1610	7538	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007442	05-27-15	Ems	Uniforms	$425.00	155796
Miller Uniforms & Emblems Inc	1610	7540	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007364	05-13-15	Ems	Uniforms	$284.23	155796
Miller Uniforms & Emblems Inc	1610	7546	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007364	05-13-15	Ems	Uniforms	$422.44	155796
Miller Uniforms & Emblems Inc	1610	7562	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007364	05-13-15	Ems	Uniforms	$101.80	155796
Miller Uniforms & Emblems Inc	1610	7631	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007364	05-13-15	Ems	Uniforms	$420.00	155796
Miller Uniforms & Emblems Inc	1610	7635	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007364	05-13-15	Ems	Uniforms	$225.50	155796
Miller Uniforms & Emblems Inc	1610	7741	MEN'S L/S CLASS A SHIRT, KHAKI WITH 3 HAS MARKS, SIZE 22 1/2 X 38 FOR DEPUTY GARY KEETON, JR	3007264	04-29-15	County Jail	Uniforms	$88.88	154517
Miller Uniforms & Emblems Inc	1610	7822	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007364	05-13-15	Ems	Uniforms	$425.00	155796
Miller Uniforms & Emblems Inc	1610	7876	POINT BLANK ARMOR WITH 2 CARRIERS BUY BOARD #432-13, FOR-MICHAEL BAXTER; DENNIS GARRETT; JEREMY HAMMETT; JAMES MAUGHAM;STEVE SHANKS; RUSSELL TRAVIS	3007318	05-06-15	Support Services Division	Uniforms	$767.61	155727
Miller Uniforms & Emblems Inc	1610	7936	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007364	05-13-15	Ems	Uniforms	$419.20	155796
Miller Uniforms & Emblems Inc	1610	8202	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007394	05-20-15	Ems	Uniforms	$13.26	155796
Miller Uniforms & Emblems Inc	1610	8233	L/S CLASS A SHIRT, KHAKI WITH CHEVRONS AND 3 HASH MARKS, SIZE 16X34/35 FOR SGT. RUBEN VELA	3007318	05-06-15	County Jail	Uniforms	$59.25	156032
Miller Uniforms & Emblems Inc	1610	8248	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007394	05-20-15	Ems	Uniforms	$305.03	155796
Miller Uniforms & Emblems Inc	1610	8262	Uniforms for 14 Grant Funded employees @ 425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote and non buyboard items quote from Miller Uniforms	3007364	05-13-15	Commissioners Court	P&G-Capital	$424.85	155797
Miller Uniforms & Emblems Inc	1610	8270	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007394	05-20-15	Ems	Uniforms	$395.50	155796
Miller Uniforms & Emblems Inc	1610	8338	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007394	05-20-15	Ems	Uniforms	$386.29	155796
Miller Uniforms & Emblems Inc	1610	8404	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007394	05-20-15	Ems	Uniforms	$416.89	155796

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Miller Uniforms & Emblems Inc	1610	8408	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007394	05-20-15	Ems	Uniforms	$236.90	155796
Miller Uniforms & Emblems Inc	1610	8456	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007394	05-20-15	Ems	Uniforms	$42.40	155796
Miller Uniforms & Emblems Inc	1610	8457	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007394	05-20-15	Ems	Uniforms	$417.22	155796
Miller Uniforms & Emblems Inc	1610	8496	Sew on Patch	3007318	05-06-15	911 Communications	Uniforms	$12.00	156182
Miller Uniforms & Emblems Inc	1610	8580	POINT BLANK ARMOR VISION FLXIIIA NIJ 06, 2 TAN CARRIERS, SOFT INSERT FOR DEPUTIES LARRY STEVENS AND JAMES GILES	3007364	05-13-15	County Jail	Uniforms	$1,535.22	155837
Miller Uniforms & Emblems Inc	1610	8699	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007442	05-27-15	Ems	Uniforms	$425.00	155796
Miller Uniforms & Emblems Inc	1610	8833	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007442	05-27-15	Ems	Uniforms	$196.20	155796
Miller Uniforms & Emblems Inc	1610	8946	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007442	05-27-15	Ems	Uniforms	$129.99	155796
Miller Uniforms & Emblems Inc	1610	8947	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007442	05-27-15	Ems	Uniforms	$425.00	155796
Miller Uniforms & Emblems Inc	1610	8948	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007442	05-27-15	Ems	Uniforms	$401.21	155796
Miller Uniforms & Emblems Inc	1610	9117	Uniforms for 14 Grant Funded employees @ 425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote and non buyboard items quote from Miller Uniforms	3007442	05-27-15	Commissioners Court	P&G-Capital	$420.12	155797
Miller Uniforms & Emblems Inc	1610	9124	Uniforms for 14 Grant Funded employees @ 425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote and non buyboard items quote from Miller Uniforms	3007442	05-27-15	Commissioners Court	P&G-Capital	$143.99	155797
Miller Uniforms & Emblems Inc	1610	9262	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007533	06-10-15	Ems	Uniforms	$15.00	155796
Miller Uniforms & Emblems Inc	1610	927	PO 154990, TACTICAL MED PATCHES (345), EMS	3006811	02-11-15	Ems	Uniforms	$9.83	
Miller Uniforms & Emblems Inc	1610	9314	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007533	06-10-15	Ems	Uniforms	$79.97	155796
Miller Uniforms & Emblems Inc	1610	9316	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007533	06-10-15	Ems	Uniforms	$74.50	155796
Miller Uniforms & Emblems Inc	1610	9349	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007486	06-03-15	Ems	Uniforms	$387.75	155796
Miller Uniforms & Emblems Inc	1610	9387	1 1/8 X 5 SC MIDNIGHT NAVY BORDER AND BACK/SILVER SEE ESTIMATE #192 FOR GABRIEL MARTIN	3007394	05-20-15	Patrol Division	Uniforms	$5.00	155566
Miller Uniforms & Emblems Inc	1610	9424	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007486	06-03-15	Ems	Uniforms	$425.00	155796
Miller Uniforms & Emblems Inc	1610	9748	MEN'S L/S CLASS A SHIRT, KHAKI, WITH CHEVRONS AND 4 HASHMARKS, SIZE 17 1/2 X 36/37 FOR SGT. JASON HARDER	3007394	05-20-15	County Jail	Uniforms	$59.25	156394
Miller Uniforms & Emblems Inc	1610	9756	Uniforms for 14 Grant Funded employees @ 425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote and non buyboard items quote from Miller Uniforms	3007533	06-10-15	Commissioners Court	P&G-Capital	$400.40	155797
Miller Uniforms & Emblems Inc	1610	9817	Rank Identified Badge Patches	3007394	05-20-15	Constable Precinct 1	Uniforms	$175.00	156108
Miller Uniforms & Emblems Inc	1610	9818	Embroider Dept Logo	3007394	05-20-15	Constable Precinct 1	Uniforms	$40.00	156306
Miller Uniforms & Emblems Inc	1610	9819	CLOTH NAME TAGS	3007394	05-20-15	Constable Precinct 1	Uniforms	$40.00	156341
Miller Uniforms & Emblems Inc	1610	9924	POINT BLANK ARMOR VISION WITH 2 TAN CARRIERS, SOFT INSERT FOR BAILIFFS ARLINGTON MILLER AND WESLEY HORD	3007442	05-27-15	County Jail	Uniforms	$1,535.22	155906
Miller Uniforms & Emblems Inc	1610	9925	POINTBLANK BALLLISTIC VEST - ITEM # FLXIIIAVT2N - FLXIIIA WITH 2 VISION NAVY CARRIER W THORSHIELD - FOR ROY HART	3007442	05-27-15	Constable Precinct 3	Uniforms	$767.61	155891
Miller Uniforms & Emblems Inc	1610	9941	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3007533	06-10-15	Ems	Uniforms	$415.86	155796
Miller Uniforms & Emblems Inc	1610	9946	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.	3008140	09-09-15	Ems	Uniforms	$425.00	155796
Miller Uniforms & Emblems Inc	1610	9981	PO 156423, UNIFORMS, THOMAS/HART, CONST#3	3007533	06-10-15	Constable Precinct 3	Uniforms	$9.66	
Miller Uniforms & Emblems Inc	1610	WILCO7889	Uniforms for New Hires Aaron Laurence, Brett Hinsley and Eric Fisher per quote from Miller Uniforms and list.	3006413	11-12-14	Ems	Uniforms	$402.57	153933
Miller Uniforms & Emblems Inc	1610	WILCO7890	Uniforms for New Hires Aaron Laurence, Brett Hinsley and Eric Fisher per quote from Miller Uniforms and list.	3006413	11-12-14	Ems	Uniforms	$408.04	153933
Miller Uniforms & Emblems Inc	1610	WILCO7891	Uniforms for New Hires Aaron Laurence, Brett Hinsley and Eric Fisher per quote from Miller Uniforms and list.	3006413	11-12-14	Ems	Uniforms	$408.04	153933
Miller Veterinary Supply Co Inc	40461	563073	PO 153540, HW TEST KITS, CAPLETS, ANML SVC	408680	10-07-14	Animal Services	Use Of Donations	$675.14	
Miller Veterinary Supply Co Inc	40461	565078	Rimadyl Or Generic 25mg - #5098-2700-01	409578	10-28-14	Animal Services	Animal Medical Care	$45.68	153805
Miller Veterinary Supply Co Inc	40461	565501	VIRBANTEL, 0313-5403-00	410193	11-10-14	Animal Services	Animal Medical Care	$268.76	154014
Miller Veterinary Supply Co Inc	40461	566173	PO 154190, CAPLETS, ANML SVC	410193	11-10-14	Animal Services	Animal Medical Care	$7.15	
Miller Veterinary Supply Co Inc	40461	567177	Rimadyl or Generic 100mg - #5098-2700-05	410748	11-25-14	Animal Services	Animal Medical Care	$39.46	154381
Miller Veterinary Supply Co Inc	40461	567446	Canine Heartworm ABAXIS Rapid Tests - #5098-1400-05	411521	12-09-14	Animal Services	Animal Medical Care	$295.00	154465
Miller Veterinary Supply Co Inc	40461	568213	Rimadyl Or Generic 25mg - #5098-2700-01	411521	12-09-14	Animal Services	Animal Medical Care	$114.20	154577
Miller Veterinary Supply Co Inc	40461	569320	Canine Heartworm ABAXIS Rapid Tests - #5098-1400-05	412652	01-06-15	Animal Services	Animal Medical Care	$295.00	154752
Miller Veterinary Supply Co Inc	40461	570461	Canine Parvo ABAXIS Rapid Tests - #5098-1400-07	412652	01-06-15	Animal Services	Animal Medical Care	$295.00	154890
Miller Veterinary Supply Co Inc	40461	571009	Rimadyl Or Generic 25mg - #5098-2700-01	413296	01-20-15	Animal Services	Animal Medical Care	$22.84	154965
Miller Veterinary Supply Co Inc	40461	572831	Rimadyl Or Generic 25mg - #5098-2700-01	413896	02-03-15	Animal Services	Animal Medical Care	$22.84	155245

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Miller Veterinary Supply Co Inc	40461	573740	Canine Heartworm ABAXIS Rapid Tests - #5098-1400-05	414443	02-17-15	Animal Services	Animal Medical Care	$590.00	155332
Miller Veterinary Supply Co Inc	40461	574109	Rimadyl Or Generic 25mg - #5098-2700-01	414443	02-17-15	Animal Services	Animal Medical Care	$34.26	155399
Miller Veterinary Supply Co Inc	40461	575544	PO 155595, TABLETS, ANML SVC	415309	03-10-15	Animal Services	Animal Medical Care	$4.61	
Miller Veterinary Supply Co Inc	40461	576707	PO 155747, TABLETS, ANML SVC	415609	03-17-15	Animal Services	Animal Medical Care	$4.61	
Miller Veterinary Supply Co Inc	40461	578056	PO 155897, CANINE PARVOVIRUS TESTS, ANML SVC	416540	04-07-15	Animal Services	Animal Medical Care	$7.54	
Miller Veterinary Supply Co Inc	40461	578820	PO 156001, CANINE PARVO TESTS, ANML SVC	416842	04-14-15	Animal Services	Animal Medical Care	$7.54	
Miller Veterinary Supply Co Inc	40461	588359	PARVO TESTS, 5098-1400-07	421022	07-14-15	Animal Services	Animal Medical Care	$188.86	157091
Miller, Erica O	41442	03/04/15	JAN 23-FEB 25/15, EXP REIMB, JP#2	415814	03-24-15	J.P. Precinct 2	Travel	$34.50	
Miller, Erica O	41442	03/09/15	MAR 6/15, EXP REIMB, JP#2	415814	03-24-15	J.P. Precinct 2	Travel	$17.25	
Miller, Erica O	41442	05/06/15	APR 24/15, EXP REIMB, JP#2	418695	05-26-15	J.P. Precinct 2	Travel	$17.25	
Miller, Erica O	41442	05/06/15A	MAY 4-5/15, EXP REIMB, JP#2	418695	05-26-15	J.P. Precinct 2	Training, Conf., Seminars	$27.60	
Miller, Erica O	41442	05/26/15	MAY 22/15, EXP REIMB, JP#2	419114	06-02-15	J.P. Precinct 2	Travel	$17.25	
Miller, Erica O	41442	06/04/15	MAY 28-JUN 3/15, EXP REIMB, JP#2	419720	06-16-15	J.P. Precinct 2	Travel	$34.50	
Miller, Erica O	41442	07/21/15	JUL 20/15, EXP REIMB, JP#2	421902	08-04-15	J.P. Precinct 2	Training, Conf., Seminars	$52.90	
Miller, Erica O	41442	08/27/14	JUL 21-AUG 18/14, EXP REIMB, JP#2	416469	04-07-15	J.P. Precinct 2	Travel	$21.28	
Miller, Erica O	41442	08/29/14	AUG 18/14, EXP REIMB, JP#2	416469	04-07-15	J.P. Precinct 2	Training, Conf., Seminars	$13.44	
Miller, Erica O	41442	12/31/14	DEC 29/14, EXP REIMB, JP#2	413227	01-20-15	J.P. Precinct 2	Travel	$16.80	
Miller, Jay H	42644	10/22/14	OCT 22/14, EXP REIMB, JAIL	410139	11-10-14	County Jail	Training, Conf., Seminars	$23.45	
Milliman Inc	21267	JUN-JUL 15	JUN-JUL 15, FOR GASB 45 RETIREE MEDICAL VALUATION AT OCT/01/14	423750	09-15-15	Wsmn Co Benefits Pgm.	Independent Audit	$18,500.00	
Mills & Williams Llp	29392	11-05928-1	NOEL HERNANDEZ, CC#1	410444	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	11-06136-3	TERRY RICHARDSON, CC#3	412653	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	11-06853-1	SAMANTHA DELACRUZ, CC#1	419808	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	11-06864-3	DAMON MILLER, CC#3	423751	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	11-368-K277	TIMOTHY CHAPPELLE, 277TH	419492	06-09-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	12-1910-K277	ELISA MONTECINOS, 368TH	413014	01-13-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	13-0078-K368	LAURA MCDOWELL, 368TH	416843	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	13-01924-2	C#13-01923-2, JOSHUA ARMSTRONG, CC#2	418147	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$1,000.00	
Mills & Williams Llp	29392	13-04922-2	JILL THOMISON, CC#2	408978	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-05437-1	C#13-05438-1, ANGELITA GOMEZ, CC#1	422356	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	13-05439-1	CHRISTY RENEE HACKNEY, CC#1	424089	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-06539-2	LYNDEE ARENAS, CC#2	410194	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-07010-3	ERIKA ASHLEY DAVIS, CC#3	410444	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-07528-2	C#14-03002-2, 14-07197-2, JULIA ELAYNE BLACK, CC#2	414738	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Mills & Williams Llp	29392	13-08122-1	OCTAVIA HOLMES, CC#1	409867	11-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-09235-2	RACHEL TSCHANZ, CC#2	418147	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-09337-2	RANDALL OLIVER, CC#2	408978	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-09672-2	C#14-07343-2, KALE GEORGE, CC#2	410749	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	13-1875-K368	JACOB SALAS, 368TH	422899	08-25-15	District Courts	Criminal Cases - Court Ap	$4,200.00	
Mills & Williams Llp	29392	13-2141-K277	C#14-1374-K277, ANNALYSSA MANSELL, 277TH	410194	11-10-14	District Courts	Criminal Cases - Court Ap	$750.00	
Mills & Williams Llp	29392	14-00071-3	JOSEPH CORDOVA, CC#3	409300	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-00359-3	TYLER WELCH, CC#3	409300	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-00837-2	PAULETTE JAMES, CC#2	412047	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-01264-3	GONZALO LOZANO, CC#3	408978	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-01292-2	MELISA DRENNAN, CC#2	411522	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-01407-3	TYLER SLOCUM, CC#3	410444	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-01729-3	BRIANNA HORNE, CC#3	409300	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-01942-1	C#14-01941-1, BRITTANY BARTLIK, CC#	410749	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	14-01975-2	C#14-01976-2, KARINA BIANCA VANBAAST, CC#2	408978	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	14-02053-1	FABIAN LOPEZ, CC#1	410444	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-02066-2	JAIMIE MAYFIELD, CC#2	411522	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-02191-3	PAMELA GUADALUPE ESCOBAR, CC#3	417818	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-02289-2	C#14-06367-2, KIMBERLY GAVURNIK, CC#2	410444	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	14-0230-K26	KEVIN LAMBERT, 26TH	409300	10-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	14-02515-1	JEFFERY WILKINS, CC#1	417818	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-02575-3	NIKKI NORIEGA, CC#3	409300	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-03058-3	C#14-06913-3, SHERMANE CALDWELL, CC#3	408681	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-03131-3	ADAM OVERTON, CC#3	413600	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-03141-3	MICHAEL WATTS, CC#3	410444	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-03248-1	CHERYL PARKER-STOROE, CC#1	408681	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-03444-2	C#14-03445-2, JESSICA NICOLE NUNNELEE, CC#2	421444	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	14-03838-1	C#14-07141-3, 14-08516-3, 15-01578-3, ERIC LON JONES, CC#1	423485	09-08-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-03841-1	ANDREA ZUMAR, CC#1	422606	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mills & Williams Llp	29392	14-03888-1	JESSICA ANN GARLIN, CC#1	422356	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-03937-2	C#15-00262-2, DANIEL MILLER, CC#2	418843	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	14-03949-1	VICTORIA ASPENLEITER, CC#1	416227	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-03987-3	COLBY NOAH, CC#3	414738	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-04000-3	C#14-08352-3, 14-08353-3, MICHAEL BRANFORD, CC#3	412047	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Mills & Williams Llp	29392	14-04670-1	ANTHONY MATTOX, CC#1	408681	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-04713-1	C#14-04714-1, 14-08118-3, THOMAS TYK, CC#1	411046	12-02-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Mills & Williams Llp	29392	14-04867-2	C#14-04991-2, NICHOLE STACEY, CC#2	418843	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	14-04891-3	JOSEPH SALINAS, CC#3	410444	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-04971-3	CARLOS GILLIS, CC#3	410444	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-05139-2	C#14-05140-2, 15-00219-2, 15-00220-2, ASHLEY GUTTIEREZ, CC#2	422606	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Mills & Williams Llp	29392	14-05215-2	NORMAN CODY, CC#2	421444	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-05429-2	C#14-05428-2, NATALIE CUCINO, CC#2	413600	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	14-05445-1	ORLANDA TREVINO, CC#1	416227	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-05554-2	AZELETE WINN, CC#2	414738	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-05640-3	C#14-04528-3, JIMMY TAYLOR, CC#3	409300	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Mills & Williams Llp	29392	14-05751-2	JENNIFER CHAMBERLAIN, CC#2	411522	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-05926-2	ZACHARY FIFE, CC#2	412653	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-06145-3	EDUARDO GARCIA-BRIONES, CC#3	415071	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-06313-3	KEVIAS BROOKS, CC#3	415610	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-06401-2	MIRANDA SUTCH, CC#2	420489	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-06429-2	SHARON CHANEY, CC#2	418843	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-06595-3	JIMMIE HOLLY JR, CC#3	410444	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-06615-2	DANIEL BIRCHER, CC#2	421444	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-06689-3	TRAVIS BROWN, CC#3	417453	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-06896-2	ISIDRO CHAVEZ JR, CC#2	418147	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-06970-1	CHIQUITA DUDLEY, CC#1	416227	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-07129-2	C#14-03540-2, 15-02722-2, JOSE ANGEL TORRES, CC#3	419492	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Mills & Williams Llp	29392	14-0714-K26	SHERMANE CALDWELL, 26TH	408681	10-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	14-07178-2	C#14-07177-2, 15-01131-2, 15-01132-2, MARISSA COLBURN, CC#2	420489	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Mills & Williams Llp	29392	14-07271-3	AMANDA MANNING, CC#3	421636	07-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-07386-3	ANTON FIGUEROA, CC#3	410444	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-07443-3	MARYVELL JIMENEZ, CC#3	411046	12-02-14	County Courts At Law	Misdemeanor Cases - Court	$200.00	
Mills & Williams Llp	29392	14-07445-3	BEATRIX PADEN, CC#3	414738	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-0745-K277	KIMBERLY PEREZ, 277TH	415610	03-17-15	District Courts	Criminal Cases - Court Ap	$1,250.00	
Mills & Williams Llp	29392	14-07521-3	RONNY CRUZ-SOTO, CC#3	418843	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-07782-1	AMANDA MARIE THOMAS, CC#1	414738	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-07897-1	CRYSTAL SNOWDEN, CC#1	417818	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-07977-1	C#14-07978-1, 14-07996-1, JOE HUTCHINSON, CC#1	417453	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Mills & Williams Llp	29392	14-08068-3	JONAH BAZAN, CC#3	420789	07-07-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-0865-K368	C314-0942-K368, NEIWAH BORDERS, 368TH	408978	10-14-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Mills & Williams Llp	29392	14-08781-2	SEAN MONROE, CC#2	413600	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-08793-2	C#14-08794-3, WILLIAM CHASE RAY, CC#2	413600	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	14-08829-1	BRANDI CREES, CC#1	415310	03-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-08836-1	ERICA RUSSELL, CC#1	415071	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-08877-2	C#15-00417-2, JUSTIN TIEMANN, CC#2	417453	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	14-08906-2	NICOLAS SAUCEDO, CC#2	424408	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-09185-2	C#15-00835-2, BRYAN LEDESMA, CC#2	420489	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	14-09284-1	C#14-09285-1, KRISTIE AYLOR, CC#1	417818	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	14-09284-1A	C#14-09285-1, KRISTIE AYLOR, CC#1	418440	05-19-15	County Courts At Law	Misdemeanor Cases - Court	$368.75	
Mills & Williams Llp	29392	14-0929-K277	14-1822-K277, DZIFA HATTOH, 277TH	415310	03-10-15	District Courts	Criminal Cases - Court Ap	$750.00	
Mills & Williams Llp	29392	14-1117-K26	FREDERICK ARREOLA, 26TH	408681	10-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	14-1147-K277	14-2417-K277, JORDAN CRAIG, 277TH	423231	09-01-15	District Courts	Criminal Cases - Court Ap	$750.00	
Mills & Williams Llp	29392	14-1156-K26	JOSHUA TELLEZ, 26TH	418147	05-12-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	14-1158-K368	AUBRIE RAE HUGHES, 368TH	412047	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	14-1233-K368	LISA GILE, 368TH	418843	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	14-1258-K277	AMOS BRINK, 277TH	411046	12-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	14-1285-K26	NATALIE CUCINO, 26TH	411522	12-09-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	14-1448-K26	MOSES BROADNAX, 26TH	415310	03-10-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	14-1487-K277	MONTEREY STEVENS, 277TH	409300	10-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	14-1547-K368	C#13-1893-K368, MICHAEL CROUCH, 368TH	414738	02-24-15	District Courts	Criminal Cases - Court Ap	$800.00	
Mills & Williams Llp	29392	14-1667-K26	AUSTIN ERCANBRACK, 26TH	412047	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mills & Williams Llp	29392	14-1699-K368	BRADLEY SPENCE, 368TH	412047	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	14-1808-K368	C#15-0292-K368, MARISSA COLBURN, 368TH	420489	06-30-15	District Courts	Criminal Cases - Court Ap	$850.00	
Mills & Williams Llp	29392	14-1853-K277	MATTHEW TURNER, 277TH	416227	03-31-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	14-1887-K368	JIMMY YANNIS, 368TH	412047	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	14-1990-K26	CORY FEGLEY, 26TH	415610	03-17-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	14-2085-K277	PHILIPS MALDONADO, 277TH	412047	12-16-14	District Courts	Criminal Cases - Court Ap	$250.00	
Mills & Williams Llp	29392	14-2138-K26	JENIFER KATHLEEN CARSRUD, 26TH	414187	02-10-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	14-2158-K26	SARA GOLDMAN, 26TH	422899	08-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	14-2165-K277	C#14-2169-K277, 15-0809-K277, 14-2166-K277, 15-0181-K277, 15-0855-K277, ERIC LON JONES, 277TH	423751	09-15-15	District Courts	Criminal Cases - Court Ap	$1,200.00	
Mills & Williams Llp	29392	14-2179-K368	C#14-1435-K368, STEVEN TYNES, 368TH	418147	05-12-15	District Courts	Criminal Cases - Court Ap	$1,250.00	
Mills & Williams Llp	29392	14-2181-K26	JASON COOK, 26TH	415610	03-17-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	14-2184-K368	BRANDI CREES, 368TH	414738	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	14-2191-K26	C#13-1447-K26, JUSTIN TIEMANN, 26TH	417137	04-21-15	District Courts	Criminal Cases - Court Ap	$2,000.00	
Mills & Williams Llp	29392	14-2353-K277	FERNANDO HERNANDEZ, 277TH	415310	03-10-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	14-2392-K368	RAFAEL GRIFFITH, 368TH	415870	03-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	14-2445-K277	JULIANA BETANCOURT, 277TH	415310	03-10-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	15-00111-3	JULIANA BETANCOURT, CC#3	415610	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	15-0013-K277	ANDREW MARTINEZ, 277TH	414738	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	15-00206-3	ANDREW WILLIAMS, CC#3	423751	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	15-0028-K26	JOSH FAWCETT, 26TH	420489	06-30-15	District Courts	Criminal Cases - Court Ap	$750.00	
Mills & Williams Llp	29392	15-00289-2	COREY SMITH, CC#2	418843	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	15-00312-3	C#-15-00313-3, CHELSEA BRIDGES, CC#3	422606	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	15-00353-1	BRANDON HERNANDEZ, CC#1	416227	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	15-00502-3	DON CYPHERS, CC#3	414738	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	15-0063-K368	TAYLOR MAYES, 368TH	420489	06-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	15-00654-1	PATRICIA JONES, CC#1	419808	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	15-00680-3	GAITHER MCCLURE, CC#3	414738	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	15-00691-2	BRANDON BUDDY, CC#2	424089	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	15-00953-1	C#15-00954-1, 15-00955-1, RICHARD SINGH, CC#1	419195	06-02-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Mills & Williams Llp	29392	15-01286-3	WALTER LANE, CC#3	421306	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	15-01381-1	C#15-03317-1, CHRISTIAN CONN, CC#1	422356	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	15-01484-1	DENAE DENISE JACKSON, CC#1	424089	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	15-01614-3	C#15-01615-3, JESUS AGUIRRE-SANTOS, CC#3	419492	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	15-01860-3	JACK MINWELL, CC#3	418843	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	15-01896-2	JAMES PHAM, CC#2	421444	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	15-02549-1	C#15-01550-1, ANDREW LEWIS TROWBRIDGE, CC#1	422356	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	15-02741-3	PERRY MCCULLOUGH, CC#3	418843	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	15-03022-2	EDWARD FORREST, CC#2	419492	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	15-0317-K26	SHERMAN HOUSTON, 26TH	422606	08-18-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	15-03177-2	TREVOR ATAMIA APINERW, CC#2	421306	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	15-03249-2	C#15-03250-2, ISAIAH RAY AMAYA, CC#2	420489	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	15-03476-3	COLE KLEINMAN, CC#3	420126	06-23-15	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Mills & Williams Llp	29392	15-03584-2	EDWARD FORREST, CC#2	422606	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	15-03664-1	JASON PORTIER, CC#1	422356	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	15-0498-K368	C#15-0527-K368, JEFFREY LEE WILLIAMS JR, 368TH	417818	05-05-15	District Courts	Criminal Cases - Court Ap	$850.00	
Mills & Williams Llp	29392	15-05109-2	BRANDON THOMPSON, CC#2	424089	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	15-0514-K277	C#15-0515-K277, YALIL GUARDADO, 277TH	424089	09-22-15	District Courts	Criminal Cases - Court Ap	$750.00	
Mills & Williams Llp	29392	15-0551-K277	C#15-0552-K277, 15-0553-K277, LARRY FABIAN, 277TH	422019	08-04-15	District Courts	Criminal Cases - Court Ap	$900.00	
Mills & Williams Llp	29392	15-0600-K277	JACK MINWELL, 277TH	418843	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	15-0607-K26	C#15-1042-K26, VERONICA HORNE, 26TH	424408	09-29-15	District Courts	Criminal Cases - Court Ap	$1,000.00	
Mills & Williams Llp	29392	15-0804-K368	CHRIS CARRASCO, 368TH	420489	06-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	15-0829-K277	C#15-0831-K277, 15-0830-K277, ANDREW TROWBRIDGE, 277TH	420789	07-07-15	District Courts	Criminal Cases - Court Ap	$1,000.00	
Mills & Williams Llp	29392	15-0943-K26	MONAE PEARSON, 26TH	421023	07-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	15-1017-K368	THOMASINA GRILLO, 368TH	420789	07-07-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	15-1147-K277	CHRISTIAN CONN, 277TH	422019	08-04-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	15-1158-K277	ANDREW WILLIAMS, 277TH	423751	09-15-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	15-1190-K26	JUSTIN MCALISTER, 26TH	423231	09-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	15-1200-K277	EDWARD FORREST, 277TH	421306	07-21-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	15-1678-K368	VICKIE DURDEN, 368TH	424408	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	15-1839-K26	APRIL DEMBO, 26TH	424408	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	UNFILED;ASM	ANDREW STEPHEN MARTIN, CC#3	414738	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Milltown Historic District	43966	JUN 15;SHF/13	HOTEL ACCOMODATIONS FOR THE SWIFTWATER TEAM WHILE TRAINING JUNE 15-17. NEED CHECK BY MAY 27.	418844	05-26-15	Patrol Division	Training, Conf., Seminars	$2,136.12	156678
Milton Hatfield	44079	15-02083-3	C#15-02083-3, RESTITUTION, WILLIAM GARY MCKINNLEY, C/ATTY	417454	04-28-15	Default	Due To Others-Ca Restitut	$250.00	
Minuteman Press	18280	47416	Art Via Shop, Graphics Time, Direct Print	417819	05-05-15	Jp #3 Truancy Program	Miscellaneous	$45.00	155689
Minuteman Press	18280	47484	PURCHASE 200 PADS-SANCTION SHEETS(JOB ID 42877)	416228	03-31-15	Juvenile Services	Printed Materials & Bindi	$312.40	155789
Minuteman Press	18280	49002	PURCHASE 200 BROCHURES-WHAT'S GOING TO HAPPEN NEXT (JOB ID 67612)-DETENTION	420127	06-23-15	Juvenile Services	Printed Materials & Bindi	$90.95	156712
Minuteman Press	18280	51105	PURCHASE SANCTION PADS FOR ACA	423752	09-15-15	Juvenile Services	Printed Materials & Bindi	$318.83	157882
Minuteman Press Cedar Park	44122	40460	Employee Name Badges, Brushed gold, black engraving 3 X 1.25 magnet backer	418845	05-26-15	J.P. Precinct 2	Miscellaneous	$80.00	156843
Mira Healthcare Of Texas, Pllc	39438	1P18595115N1	SEBASTIAN DRAPER, JAIL	412654	01-06-15	County Jail	Medical/Hospital	$197.36	
Mira Healthcare Of Texas, Pllc	39438	1P18884768N1	JEFFREY BAILEY, JAIL	412654	01-06-15	County Jail	Medical/Hospital	$371.37	
Mira Healthcare Of Texas, Pllc	39438	1P19207483N2	VANITIE BIGHAM, JAIL	418148	05-12-15	County Jail	Medical/Hospital	$246.70	
Mira Healthcare Of Texas, Pllc	39438	1P20094172N1	PATRICK N VILLARREAL, JAIL	419493	06-09-15	County Jail	Medical/Hospital	$533.07	
Mira Healthcare Of Texas, Pllc	39438	1P20103687N1	TJ A, GREGORY, JAIL	419493	06-09-15	County Jail	Medical/Hospital	$544.06	
Mira Healthcare Of Texas, Pllc	39438	1P20816252N1	ROYCE BELCHER, JAIL	423232	09-01-15	County Jail	Medical/Hospital	$246.70	
Miranda Rivera	44531	4SC-14-0058	JURY DUTY, JP#4	423486	09-08-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Miriam Kirk	44297	JUN 15;MK	CLOTHING, MK, CLD WLFR	420128	06-23-15	Child Welfare	Clothing	$250.00	
Mirna Mejia	44386	4TW-11-0768	JURORS, JP#4	421637	07-28-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Mister Car Wash	25521	5042	Shipping	410750	11-25-14	County Sheriff	Vehicle Repairs & Maint	$4.80	154082
Mister Car Wash	25521	5407	2ND QTR BLANKET FOR CAR WASHES. JANUARY/FEBRUARY/MARCH 2015 EXPRESS - DRIVE-THRU - EXTERIOR WASH PLEASE SEND COUPONS TO SO SSANDELL/GLEASON/PATROL/512-260-4244	414188	02-10-15	County Sheriff	Vehicle Repairs & Maint	$2,524.80	154952
Mister Car Wash	25521	5759	Shipping	417138	04-21-15	County Sheriff	Vehicle Repairs & Maint	$4.80	156087
Mister Car Wash	25521	59726	Shipping & Handling	421024	07-14-15	County Sheriff	Vehicle Repairs & Maint	$4.80	157140
Misty Mcelroy	43982	JUL 15;IAS	CLOTHING-CHILD WELFARE	422020	08-04-15	Child Welfare	Clothing	$200.00	
Misty Mcelroy	43982	MAR 15;IAS	CLOTHING-CHILD WELFARE	416844	04-14-15	Child Welfare	Clothing	$150.00	
Mitchell Time & Parking	26070	55708	PO 153280, RAPID PRINT RIBBON (3), JP#2	409579	10-28-14	J.P. Precinct 2	Office Supplies	$44.25	
Mitchell Time & Parking	26070	55810	PO 153218, TIME STAMP, JP#3	410195	11-10-14	J.P. Precinct 3	Office Equipment < $5,000	$823.00	
Mitchell Time & Parking	26070	55986	Rapidprint AR-E Time Stamp with one plate	412048	12-16-14	J.P. Precinct 2	Office Equipment < $5,000	$750.00	153971
Ml Firearms Llc	43431	2	MAGPUL PMAG 30RD-BLACK	415611	03-17-15	Support Services Division	Law Enforcement Equipment	$55.00	154147
Ml Firearms Llc	43431	2A	Chamber Safe T Devices, Quote/Invoice 002 Ship to Mark Davis S. Hall/M. Gleason/512-943-5270	418442	05-19-15	Patrol Division	Law Enforcement Equipment	$315.00	155942
Mla Labs Inc	23350	154349G	P#14101100010, WA#7, OCT 30-NOV 25/14, UNIVERSITY BLVD EXPANSION	3007686	07-01-15	Commissioner Pct 4	P&G-Capital	$2,690.00	
Mobile Mini	13947	108315258	PO 153047, CARGO CONTAINER FOR CMF, R&B	410445	11-18-14	Unified Road System	Small Equipment & Tools <	$4,940.00	
Mobile Veterinary Specialist Pc	41879	1512	OCT 17/14, VET SVCS, ANML SVC	411047	12-02-14	Animal Services	Use Of Donations	$350.00	
Mobile Veterinary Specialist Pc	41879	1572	DEC 17/14, VET SVCS, ANML SVC	414739	02-24-15	Animal Services	Use Of Donations	$1,450.00	
Mobile Veterinary Specialist Pc	41879	1603	DEC 30/14, JAN 27/15, VET SVCS, ANML SVC	414739	02-24-15	Animal Services	Use Of Donations	$1,200.00	
Mobile Veterinary Specialist Pc	41879	1723	MAR 11/15, FRACTURE REPAIR, ANML SVC	419196	06-02-15	Animal Services	Use Of Donations	$750.00	
Mobile Veterinary Specialist Pc	41879	1747	MAY 29/15, SURGERY, ANML SVC	419809	06-16-15	Animal Services	Use Of Donations	$750.00	
Mobile Veterinary Specialist Pc	41879	1814	JUL 22/15, FRACTURE BONE PLATE, ANML SVC	422357	08-11-15	Animal Services	Use Of Donations	$850.00	
Mobile Veterinary Specialist Pc	41879	1860	AUG 31/15, BONE PLATE, VET SVCS, ANML SVC	424090	09-22-15	Animal Services	Use Of Donations	$1,000.00	
Mobile Veterinary Specialist Pc	41879	24	VET SVCS, FRACTURE REPAIR, ANML SVC	415612	03-17-15	Animal Services	Use Of Donations	$1,225.00	
Mohamed A Kerr	43446	2SC-100155	WRIT#2SC-100155, TOM RITTER, CONST#2	409868	11-04-14	Default	Due To Others - Const #2	$3,500.00	
Mohamed A Kerr	43446	2SC-100155	WRIT#2SC-100155, TOM RITTER, CONST#2	409868	11-04-14	Default	Civil Fees/Office, Const	$(350.00)	
Molly Hornbuckle	44194	04/24/15	ELECTION WORKERS SVC CONTRACT	419197	06-02-15	Election Svs Contract	Election Judges/Clerks	$246.00	
Moman Architects Inc	20702	1055	P#15116-00, ARCHITECTURAL SERVICES, CRIM JUST	3007576	06-17-15	Criminal Justice Center	Facility Enhancements	$4,000.00	
Moman Architecture	44332	1091	P#15116-00, ARCHITECTURAL SERVICES, CRIM JUST	3008296	09-30-15	Criminal Justice Center	Facility Enhancements	$2,375.00	
Momix Solutions Inc	36152	8900197	PO 144427, DEC 2013, ORACLE PURCHASING POST SUPPORT	408980	10-14-14	Commissioners Court	P&G-Capital	$4,495.00	
Momix Solutions Inc	36152	8900287	2015 BUSINESS INTELLIGENCE, 2015 MYGOVCENTER, OCT 1/14-SEP 30/15, ITS	413601	01-27-15	Information Technology	Software Maintenance	$60,000.00	
Moneyhon, Nancy J	40105	03/27/15	MAR 15-18/15, EXP REIMB, CONST#3	416850	04-14-15	Constable Precinct 3	Training, Conf., Seminars	$360.80	
Monica Dominguez	44251	MAY 30/15/DEPOSIT REFUND	REFUND TRAINING ROOM RENTAL FEE, CK 3172, M DOMGINUEZ	419494	06-09-15	Default	Due To Others	$100.00	
Monica Donjuan	44006	JUL 15;ADR	CLOTHING-CHILD WELFARE	422021	08-04-15	Child Welfare	Clothing	$250.00	
Monica Donjuan	44006	MAR 15;AD-R	CLOTHING-CHILD WELFARE	416845	04-14-15	Child Welfare	Clothing	$200.00	
Monique Gonzalez	44080	14-03619-2	C#14-03619-2, RESTITUTION, ELISEO VILLARREAL CAMPOS, C/ATTY	417455	04-28-15	Default	Due To Others-Ca Restitut	$250.00	
Monquale Antre Kelley	43449	JUL 15;SPP	CLOTHING-CHILD WELFARE	422022	08-04-15	Child Welfare	Clothing	$300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Monquale Antre Kelley	43449	MAR 15;SPP	CLOTHING-CHILD WELFARE	416229	03-31-15	Child Welfare	Clothing	$250.00	
Monquale Antre Kelley	43449	OCT 14;SP	CLOTHING-CHILD WELFARE	409580	10-28-14	Child Welfare	Clothing	$300.00	
Monteith Abstract & Title Co	41769	40975	OVERPAYMENT, C/CLK	415311	03-10-15	Default	Fees Of Office, Co. Clerk	$27.00	
Montgomery Cty Const #1	18338	14-0097-T277	SERVICE FEE, D/CLK	418149	05-12-15	Default	Fees Of Office, Dist Cler	$65.00	
Montgomery, Tommy D	43709	04/13/15	MAR 24-26/15, EXP REIMB, R&B	417203	04-21-15	Unified Road System	Training, Conf., Seminars	$17.94	
Montgomery, Tommy D	43709	12/10/14	NOV 15/14, EXP REIMB, R&B	412768	01-06-15	Unified Road System	Miscellaneous	$75.45	
Moore Medical, Llc	6447	90554597	FREIGHT CREDIT, JAIL	412655	01-06-15	County Jail	Medical Supplies	$(9.67)	
Moore Medical, Llc	6447	98399470	MOORE BRAND ADHESIVE BANDAGES X-LARGE, 2 X 4, 50/BOX ***REF:QUOTE#806886*** BB# 448-14	410196	11-10-14	County Jail	Medical Supplies	$12.25	154175
Moore Medical, Llc	6447	98409737 I	REDISCAN DIGITAL INFRARED THERMOMETER **REF:QUOTE#808370 PER BUYBOARD CONTRACT# 432-13**	412655	01-06-15	County Jail	Medical Supplies	$9.67	
Moore Medical, Llc	6447	984896821	HEAD IMMOBILIZER MULTIGRIP, ADULT ***REF: QUOTE #818688, BUYBOARD CONTRACT#448-14***	413897	02-03-15	County Jail	Medical Supplies	$99.75	155181
Moore Medical, Llc	6447	98529382I	RED Z SHAKER TOP BOTTLE, 16OZ	415613	03-17-15	County Jail	Law Enforcement Equipment	$37.74	155561
Moore Medical, Llc	6447	98534729I	SUTURE REMOVAL KIT W/CUTTER REF:QUOTE#824463 **BUYBOARD CONTRACT#448-14***	415613	03-17-15	County Jail	Medical Supplies	$29.80	155616
Moore Medical, Llc	6447	98547836I	RED Z 17.5LB CONTAINER DS	415613	03-17-15	County Jail	Law Enforcement Equipment	$180.12	155561
Moore Medical, Llc	6447	98552235 I	THOMAS ENDOTRACHEAL TUBE HOLDER, ADULT ***REF:QUOTE#828064; BUYBOARD CONTRACT#448-14***	416230	03-31-15	County Jail	Medical Supplies	$20.10	155755
Moore Medical, Llc	6447	98627264I	PURCHASE QUOTATION NO. 839303 FOR NURSES	422023	08-04-15	Juvenile Services	Medical Supplies	$121.76	156472
Moore Medical, Llc	6447	98688609I	SANI-CLOTH PLUS GERMICIDAL WIPES, 160/CAN ***REF:QUOTE#849251;BUYBOARD CONTRACT#448-14***	420790	07-07-15	County Jail	Medical Supplies	$51.60	157102
Moore Medical, Llc	6447	98717349	HEAD IMMOBILIZER MULTIGRIP, ADULT	422024	08-04-15	County Jail	Medical Supplies	$79.80	157371
Moore Medical, Llc	6447	98745259	SURGILAST TUBULAR ELASTIC DRESSING SIZE:1 GL701	422900	08-25-15	County Jail	Medical Supplies	$12.78	157592
Moore Medical, Llc	6447	98766267	KNEE SUPPORT COMPRESSION SLEEVE, LARGE	423753	09-15-15	County Jail	Medical Supplies	$16.15	157741
Moore Medical, Llc	6447	98770496	YANKAUER SUCTIONS TIPS W/VENT/TUBING ***REF:QUOTE#863926 ; BUYBOARD#448-14***	423753	09-15-15	County Jail	Medical Supplies	$15.75	157825
Moore, Brandi S	39848	03/10/15	MAR 6-8/15, EXP REIMB, SHF	416995	04-14-15	Patrol Division	Training, Conf., Seminars	$160.00	
Moore, Brandi S	39848	06/15/15	JUN 11-13/15, EXP REIMB, SHF	420307	06-30-15	Support Services Division	State Law Enforc Training	$100.00	
Moore, Lisa V	33897	05/21/15	MAY 21/15, EXP REIMB, AUD	420114	06-23-15	County Auditor	Training, Conf., Seminars	$912.00	
Moore, Lisa V	33897	10/14/14	OCT 14/14, EXP REIMB, AUD	409849	11-04-14	County Auditor	Training, Conf., Seminars	$30.35	
Morales & Navarrete Pllc	32509	07-841-K368	TIMOTHY REID, 368TH	424410	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Navarrete Pllc	32509	11-1524-K368	LAUREN VANDERVORT, 368TH	410446	11-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Navarrete Pllc	32509	11-1750-K368	LAUREN VANDERVORT, 368TH	410446	11-18-14	District Courts	Criminal Cases - Court Ap	$300.00	
Morales & Navarrete Pllc	32509	13-0395-K368	C#15-0086-K368, JOSEPH TOM ARAGON, 368TH	420791	07-07-15	District Courts	Criminal Cases - Court Ap	$800.00	
Morales & Navarrete Pllc	32509	13-09139-.2	LOUIS ROMAN SANTIAGO, CC#2	414740	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Morales & Navarrete Pllc	32509	13-1823-K368	ROBERT CATRON, 368TH	420490	06-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Navarrete Pllc	32509	13-1938-K277	LOUIS ROMAN SANTIAGO, 277TH	412049	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Navarrete Pllc	32509	13-1953-K277	IGNACIO COMPEAN, 368TH	412049	12-16-14	District Courts	Criminal Cases - Court Ap	$1,500.00	
Morales & Navarrete Pllc	32509	13-2202-K26	C#14-0782-K26, JASON HINES, 26TH	413898	02-03-15	District Courts	Criminal Cases - Court Ap	$1,200.00	
Morales & Navarrete Pllc	32509	14-0271-K26	C#14-1089-K26, SARAH RESSEL, 26TH	419810	06-16-15	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Navarrete Pllc	32509	14-0431-K277	JOE ANGEL AVILA, 277TH	409301	10-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Navarrete Pllc	32509	14-1016-K277	JORGE TREJO TELLEZ, 277TH	416846	04-14-15	District Courts	Criminal Cases - Court Ap	$750.00	
Morales & Navarrete Pllc	32509	14-1108-K277	D'MONTE WYATT, 26TH	412049	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Navarrete Pllc	32509	14-1205-K277	MARICELA CALIZ, 277TH	420490	06-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Navarrete Pllc	32509	14-1352-K368	MARGARITA CORTEZ, 368TH	414740	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Navarrete Pllc	32509	14-1542-K368	NEVIN SOWERS, 368TH	417456	04-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Navarrete Pllc	32509	14-1736-K26	C#14-1384-K26, JAMES RICHARDSON, 26TH	420490	06-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Navarrete Pllc	32509	14-1742-K26	VANESSA JIMENEZ, 26TH	419810	06-16-15	District Courts	Criminal Cases - Court Ap	$750.00	
Morales & Navarrete Pllc	32509	14-2410-K26	SHIRON WALTER HUGHES, 26TH	417456	04-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Navarrete Pllc	32509	15-0211-K26	DUDLEY JACOBS, 26TH	418150	05-12-15	District Courts	Criminal Cases - Court Ap	$350.00	
Morales & Navarrete Pllc	32509	15-0256-K277	C#14-1021-K277, JORGE ANTONIO ESPINOZA, 277TH	419810	06-16-15	District Courts	Criminal Cases - Court Ap	$750.00	
Morales & Navarrete Pllc	32509	15-0433-K277	PATRICK LEE MURPHY, 277TH	422025	08-04-15	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Navarrete Pllc	32509	15-0724-K368	C#14-2131-K368, 15-0723-K368, LINCOLN ORLANDO EDMUNDSON JR, 368TH	420791	07-07-15	District Courts	Criminal Cases - Court Ap	$1,100.00	
Morales & Navarrete Pllc	32509	15-921-K277	ABEL HERNANDEZ, 277TH	419810	06-16-15	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Sparks Pc	43417	11-1756-K277	MISTY BOHANNAN, 368TH	411048	12-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Sparks Pc	43417	14-01227-2	ANDREW RIENSTRA, CC#2	413602	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Morales & Sparks Pc	43417	14-0181-K26	WAYNE LYNN IRELAND, 26TH	416847	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Sparks Pc	43417	14-0260-K26	ANDREW RIENSTRA, 26TH	411524	12-09-14	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Sparks Pc	43417	14-0430-K277	STACEY WEST, 368TH	412050	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Sparks Pc	43417	14-06109-2	MARIA (CARMIN) CARRILLO, CC#2	416231	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Morales & Sparks Pc	43417	14-08306-3	ANGELINA GILCREST, CC#3	416231	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Morales & Sparks Pc	43417	14-1145-K26	SABRINA MARTZ, 26TH	408981	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Sparks Pc	43417	14-1166-K26	RONALD WARD, 26TH	411524	12-09-14	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Sparks Pc	43417	14-1250-K368	JOHN DAVID CICARDO, 368TH	409581	10-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Sparks Pc	43417	14-1545-K277	DEBRA YOUNGER, 277TH	408981	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Sparks Pc	43417	14-1841-K277	JOSEPH S ANDRADE, 277TH	416847	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Sparks Pc	43417	14-2076-K277	MICHAEL GREIM, 277TH	416231	03-31-15	District Courts	Criminal Cases - Court Ap	$250.00	
Morales & Sparks Pc	43417	15-01146-2	MARIA (CARMIN) CARRILLO, CC#2	416231	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Morehouse, Kathryn L	20543	05/01/15	APR 24/15, EXP REIMB, TAX A/C	418778	05-26-15	Co Tax Assessor Collector	Training, Conf., Seminars	$2.42	
Morehouse, Kathryn L	20543	06/26/15	JUN 22/15, EXP REIMB, TAX A/C	420999	07-14-15	Co Tax Assessor Collector	Travel	$4.03	
Morgan Smith	43941	14-00100-1	C#14-00100-1, RESTITUTION, TYLER TRUEITT AVANTS, C/ATTY	416232	03-31-15	Default	Due To Others-Ca Restitut	$328.00	
Moriel, Mandy L	41887	01/23/15	DEC 5/14, EXP REIMB, PCT#2	414178	02-10-15	Commissioner Pct 2	Travel	$17.14	
Moriel, Mandy L	41887	08/31/15	AUG 27-31/15, EXP REIMB, PCT#2	423480	09-08-15	Commissioner Pct 2	Travel	$31.91	
Morning, Shannon D	40348	10/02/14	SEP 7-12/14, EXP REIMB, JUV	409351	10-21-14	Juvenile Services	Training, Conf., Seminars	$220.00	
Morphotrust Usa Llc	42787	103876	PURCHASE ANNUAL 9/5 MAINTENANCE-QUOTE #9134	421638	07-28-15	Juvenile Services	Maintenance Contracts	$171.00	155912
Morphotrust Usa Llc	42787	48378	AUG 14, FINGERPRINTING FEE, M HORACEK, BS TOTTY, CONST#3	408982	10-14-14	Constable Precinct 3	Miscellaneous	$19.90	
Morphotrust Usa Llc	42787	50499	TX FINGERPRINT SUBMISSION FEE (3), A LARSON, K BRUNNER, C TAYLOR, D/ATTY	413899	02-03-15	District Attorney	Miscellaneous	$29.85	
Morphotrust Usa Llc	42787	602634	FINGERPRINTING SVCS, D/ATTY	422358	08-11-15	District Attorney	Miscellaneous	$9.95	
Morphotrust Usa Llc	42787	603137	FINGERPRINTING SVCS (3), D/ATTY	423754	09-15-15	District Attorney	Miscellaneous	$29.85	
Morrelli, Kelly G	42656	03/09/15	MAR 9/15, EXP REIMB, R&B	418110	05-12-15	Unified Road System	Membership Dues	$240.00	
Morrelli, Kelly G	42656	04/21/15A	APR 15-17/15, EXP REIMB, R&B	418110	05-12-15	Unified Road System	Training, Conf., Seminars	$32.52	
Morrelli, Kelly G	42656	09/19/14	SEP 3-4/14, EXP REIMB, R&B	408946	10-14-14	Unified Road System	Training, Conf., Seminars	$268.26	
Morrelli, Kelly G	42656	09/19/14A	SEP 19/14, EXP REIMB, R&B	408946	10-14-14	Unified Road System	Membership Dues	$95.00	
Morris, Dawn M	43490	01/15/15	DEC 10/14-JAN 7/15, EXP REIMB, JUV	413503	01-27-15	Juvenile Services	Travel	$21.28	
Morris, Dawn M	43490	02/27/15	JAN 15-FEB 27/15, EXP REIMB, JUV	415809	03-24-15	Juvenile Services	Travel	$94.30	
Morris, Dawn M	43490	02/27/15	JAN 15-FEB 27/15, EXP REIMB, JUV	415809	03-24-15	Juvenile Services	Training, Conf., Seminars	$48.30	
Morris, Dawn M	43490	04/29/15	MAR 16-APR 29/15, EXP REIMB, JUV	418357	05-19-15	Juvenile Services	Travel	$83.38	
Morris, Dawn M	43490	04/29/15	MAR 16-APR 29/15, EXP REIMB, JUV	418357	05-19-15	Juvenile Services	Training, Conf., Seminars	$39.10	
Morris, Dawn M	43490	06/18/15	MAY 7-JUN 16/15, EXP REIMB, JUV	420688	07-07-15	Juvenile Services	Travel	$71.19	
Morris, Dawn M	43490	06/18/15	MAY 7-JUN 16/15, EXP REIMB, JUV	420688	07-07-15	Juvenile Services	Training, Conf., Seminars	$46.00	
Morris, Dawn M	43490	10/23/14	SEP 24/14, EXP REIMB, JUV	410075	11-10-14	Juvenile Services	Travel	$25.20	
Morris, Dawn M	43490	10/23/14A	OCT 8-16/14, EXP REIMB, JUV	410075	11-10-14	Juvenile Services	Travel	$58.24	
Morris, Dawn M	43490	10/23/14A	OCT 8-16/14, EXP REIMB, JUV	410075	11-10-14	Juvenile Services	Training, Conf., Seminars	$20.16	
Morris, Dawn M	43490	12/05/14	NOV 3-DEC 5/14, EXP REIMB, JUV	412531	01-06-15	Juvenile Services	Travel	$80.64	
Morris, Dawn M	43490	12/05/14	NOV 3-DEC 5/14, EXP REIMB, JUV	412531	01-06-15	Juvenile Services	Training, Conf., Seminars	$19.04	
Morris, Jalyn C	26710	02/13/15	JAN 28-FEB 11/15, EXP REIMB, AUD	415267	03-10-15	County Auditor	Travel	$16.54	
Morris, Jalyn C	26710	04/01/15	MAR 17, 18 & 31/15, EXP REIMB, AUD	416782	04-14-15	County Auditor	Travel	$14.05	
Morris, Jalyn C	26710	04/01/15	MAR 17, 18 & 31/15, EXP REIMB, AUD	416782	04-14-15	County Auditor	Training, Conf., Seminars	$27.91	
Morris, Jalyn C	26710	06/12/15		420733	07-07-15	Elections	Travel	$201.24	
Morris, Jalyn C	26710	06/12/15	JUN 8-11/15, EXP REIMB, AUD	420733	07-07-15	County Auditor	Travel	$201.24	
Morris, Jalyn C	26710	09/26/14	SEP 10-25/14, EXP REIMB, AUD	409821	11-04-14	County Auditor	Travel	$8.95	
Morris, Jalyn C	26710	09/26/14	SEP 10-25/14, EXP REIMB, AUD	409821	11-04-14	County Auditor	Training, Conf., Seminars	$199.86	
Morris, Jalyn C	26710	11/18/14	OCT 24-NOV 14/14, EXP REIMB, AUD	411964	12-16-14	County Auditor	Travel	$12.76	
Morris, Jalyn C	26710	11/18/14	OCT 24-NOV 14/14, EXP REIMB, AUD	411964	12-16-14	County Auditor	Training, Conf., Seminars	$100.00	
Morris, Jalyn C	26710	12/31/14	DEC 3-29/14, EXP REIMB, AUD	413263	01-20-15	County Auditor	Travel	$3.14	
Morris, Jalyn C	26710	12/31/14	DEC 3-29/14, EXP REIMB, AUD	413263	01-20-15	County Auditor	Training, Conf., Seminars	$14.58	
Morris, Jerod D	20006	06/16/15	JUN 14-16/15, EXP REIMB, SHF	420738	07-07-15	Patrol Division	Training, Conf., Seminars	$100.00	
Morrison, Randy L	44425	07/21/15	JUL 13/15, EXP REIMB, MAINT	422049	08-04-15	Wmsn Cty Buildings	Training, Conf., Seminars	$140.00	
Morrison, Ronald E	30707	01/02/15	DEC 1-16/14, EXP REIMB, PCT#4	413324	01-20-15	Commissioner Pct 4	Travel	$171.64	
Morrison, Ronald E	30707	02/03/15	JAN 6-29/15, EXP REIMB, PCT#4	414784	02-24-15	Commissioner Pct 4	Travel	$165.03	
Morrison, Ronald E	30707	03/02/15	FEB 3-24/15, EXP REIMB, PCT#4	415646	03-17-15	Commissioner Pct 4	Travel	$175.43	
Morrison, Ronald E	30707	04/01/15	MAR 2-31/15, EXP REIMB, PCT#4	417166	04-21-15	Commissioner Pct 4	Travel	$181.76	
Morrison, Ronald E	30707	04/30/15	APR 1-30/15, EXP REIMB, PCT#4	418473	05-19-15	Commissioner Pct 4	Travel	$253.36	
Morrison, Ronald E	30707	06/01/15	MAY 5-29/15, EXP REIMB, PCT#4	419847	06-16-15	Commissioner Pct 4	Travel	$165.54	
Morrison, Ronald E	30707	07/01/15	JUN 2-30/15, EXP REIMB, PCT#4	421336	07-21-15	Commissioner Pct 4	Travel	$304.88	
Morrison, Ronald E	30707	08/03/15	JUL 1-30/15, EXP REIMB, PCT#4	422635	08-18-15	Commissioner Pct 4	Travel	$245.65	
Morrison, Ronald E	30707	09/02/15	AUG 3-25/15, EXP REIMB, PCT#4	424128	09-22-15	Commissioner Pct 4	Travel	$207.03	
Morrison, Ronald E	30707	09/02/15A	AUG 26-28/15, EXP REIMB, PCT#4	424128	09-22-15	Commissioner Pct 4	Training, Conf., Seminars	$120.94	
Morrison, Ronald E	30707	10/01/14	SEP 2-30/14, EXP REIMB, PCT#4	409337	10-21-14	Commissioner Pct 4	Travel	$313.26	
Morrison, Ronald E	30707	10/31/14	OCT 1-30/14, EXP REIMB, PCT#4	410785	11-25-14	Commissioner Pct 4	Travel	$178.86	
Morrison, Ronald E	30707	12/02/14	NOV 4-21/14, EXP REIMB, PCT#4	412346	12-19-14	Commissioner Pct 4	Travel	$75.38	
Morrison, Ronald E	30707	12/02/14	NOV 4-21/14, EXP REIMB, PCT#4	412346	12-19-14	Commissioner Pct 4	Training, Conf., Seminars	$173.04	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Morrison, Sherrylynn V	10980	04/22/15	APR 6-8/15, EXP REIMB, JP#4	418194	05-12-15	J.P. Precinct 4	Training, Conf., Seminars	$14.80	
Mortgage Connect Of Texas	44353	71184	DOC#2015054422-2015054425, OVERPAYMENT, CK#17289, 17361, C/CLK	421307	07-21-15	Default	Fees Of Office, Co. Clerk	$33.00	
Moses Mykel Guerrero	43324	4TR142959	REFUND, JP#4	413297	01-20-15	Default	Jp Courts-Refunds	$42.00	
Moss True Value	17943	124515	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	409582	10-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$29.97	153675
Moss True Value	17943	124515	PO 153675, PARTS, GRANGER	409582	10-28-14	Granger Facility-Cttc	Facility Maint. & Repair	$29.97	
Moss True Value	17943	125197	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	410751	11-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$35.36	153675
Moss True Value	17943	125197	PO 153675, BATTERIES, DOORBELL, TAY ANX	410751	11-25-14	Taylor Annex	Facility Maint. & Repair	$35.36	
Moss True Value	17943	125343	BLANKET FOR SMALL TOOLS AND EQUIPMENT	412051	12-16-14	Unified Road System	Small Equipment & Tools <	$14.36	153724
Moss True Value	17943	125375	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	411049	12-02-14	Wmsn Cty Buildings	Facility Maint. & Repair	$17.94	153675
Moss True Value	17943	125375	PO 153675, PARTS, GRANGER	411049	12-02-14	Granger Facility-Cttc	Facility Maint. & Repair	$17.94	
Moss True Value	17943	126236	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	412051	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$12.99	153675
Moss True Value	17943	126236	PO 153675, HARDWARE & SUP, EMS#41	412051	12-16-14	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	$12.99	
Moss True Value	17943	A2255	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	415614	03-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$2.50	153675
Moss True Value	17943	A3160	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	416541	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$15.96	153675
Moss True Value	17943	A3160	PO 153675, PLASTIC TOILET SHIM, GRANGER	416541	04-07-15	Granger Facility-Cttc	Facility Maint. & Repair	$15.96	
Moss True Value	17943	A4954	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	417457	04-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	$31.98	153675
Moss True Value	17943	A4954	PO 153675, PARTS, TAY ANX	417457	04-28-15	Taylor Annex	Facility Maint. & Repair	$31.98	
Moss True Value	17943	B12090	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	421308	07-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$18.57	153675
Moss True Value	17943	B12090	PO 153675, PARTS, JP#4	421308	07-21-15	Jp Pct 4 Bldg	Facility Maint. & Repair	$18.57	
Moss True Value	17943	B12125	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	419495	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$59.99	153675
Moss True Value	17943	B12336	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	420129	06-23-15	Wmsn Cty Buildings	Facility Maint. & Repair	$19.92	153675
Moss True Value	17943	B12336	PO 153675, PARTS, TAY HEALTH	420129	06-23-15	Taylor Health-Old Annex	Facility Maint. & Repair	$19.92	
Moss True Value	17943	B15189	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	421308	07-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$11.57	153675
Moss True Value	17943	B15189	PO 153675, PARTS, TAY ANX	421308	07-21-15	Taylor Annex	Facility Maint. & Repair	$11.57	
Moss True Value	17943	B16584	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	421639	07-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	$20.58	153675
Moss True Value	17943	B16584	PO 153675, PARTS, TAY ANX	421639	07-28-15	Taylor Annex	Facility Maint. & Repair	$20.58	
Moss True Value	17943	B16712	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	421639	07-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	$7.00	153675
Moss True Value	17943	B16712	PO 153675, PARTS, TAY ANX	421639	07-28-15	Taylor Annex	Facility Maint. & Repair	$7.00	
Moss True Value	17943	B17067	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	421639	07-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	$8.27	153675
Moss True Value	17943	B4899	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	416541	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$16.45	153675
Moss True Value	17943	B4899	PO 153675, PARTS, EMS#41	416541	04-07-15	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	$16.45	
Moss True Value	17943	B4908	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	416541	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$12.98	153675
Moss True Value	17943	B4908	PO 153675, RAT GLUE & RAT TRAP, TAY ANX	416541	04-07-15	Taylor Annex	Facility Maint. & Repair	$12.98	
Moss True Value	17943	B7450	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	418151	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$18.23	153675
Moss True Value	17943	B7450	PO 153675, PARTS, TAY ANX	418151	05-12-15	Taylor Annex	Facility Maint. & Repair	$18.23	
Moss True Value	17943	B7819	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	418151	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$7.68	153675
Moss True Value	17943	B7819	PO 153675, PARTS, GRANGER	418151	05-12-15	Granger Facility-Cttc	Facility Maint. & Repair	$7.68	
Moss True Value	17943	B7833	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15	418151	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$7.99	153675
Moss True Value	17943	B7833	PO 153675, PARTS, GRANGER	418151	05-12-15	Granger Facility-Cttc	Facility Maint. & Repair	$7.99	
Most Dependable Fountains Inc	44331	38305	ZINC COATED FOUNTAINS - WILL HOLD UP TO TEXAS HEAT.	422607	08-18-15	Parks Department	Facility Maint. & Repair	$220.00	157397
Motorola Solutions Inc	9382	13035567	Portable radio for MOT 10	411050	12-02-14	Commissioners Court	P&G-Capital	$3,591.20	154143
Motorola Solutions Inc	9382	13036132	Portable radio for MOT 10	411050	12-02-14	Commissioners Court	P&G-Capital	$279.00	154143
Motorola Solutions Inc	9382	13040053	MOTOROLA IMPRESS NIMH 1700 mah BATTERY	413015	01-13-15	Ems	Small Equipment & Tools <	$1,960.00	154696
Motorola Solutions Inc	9382	41200166	BDA SYSTEM FOR BOTH JAIL AND COURTHOUSE TO ENHANCE AND ALLOW 800 MHZ COVERAGE WITHIN THE BUILDING FOR PUBLIC SAFETY USE SUBSCRIBER RADIOS TO SUPPORT BDA SYSTEM	408983	10-14-14	Commissioners Court	P&G-Capital	$313,329.04	152120
Motorola Solutions Inc	9382	41200167	BI DIRECTIONAL AMPLIFIER TO ENHANCE AND SUPPORT INBUILDING COVERAGE FOR ESOC	408983	10-14-14	Commissioners Court	P&G-Capital	$67,344.00	152119
Motorola Solutions Inc	9382	41200289	PO 152901, SOFTWARE UPDATE, 911 COMM	408983	10-14-14	911 Communications	Maintenance Contracts	$25,000.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Motorola Solutions Inc	9382	41202590	PO 152113, REMEDIATION FOR THRALL, LIBERTY HILL, CEDAR PARK & GRANGER TOWERS	412322	12-19-14	Commissioners Court	P&G-Capital	$184,299.93	
Motorola Solutions Inc	9382	41202590	PO 152113, REMEDIATION FOR THRALL, LIBERTY HILL, CEDAR PARK & GRANGER TOWERS	412322	12-19-14	Wc Radio Communication System	800 Mhz Tower Maint.	$89,834.35	
Motorola Solutions Inc	9382	41206020	APX 4000 CHARGER 110VAC 50/60HZ US IMPRES SUC	417821	05-05-15	Commissioners Court	P&G-Capital	$604.80	155485
Motorola Solutions Inc	9382	41206726	JUVENILE JUSTICE DISTRIBUTED ANTENNA SYSTEM	417821	05-05-15	Commissioners Court	P&G-Capital	$32,306.80	155486
Motorola Solutions Inc	9382	41207425	BATTERY IMPRESS NIMH FM IMMERSIBLE 2000 MAH (NNTN623A) FOR HAND HELD MOTOROLA RADIOS	417458	04-28-15	Unified Road System	Radio Repairs & Maint.	$950.00	156082
Motorola Solutions Inc	9382	41208048	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG JUVENILE JUSTICE DISTRIBUTED ANTENNA SYSTEM	418152	05-12-15	Commissioners Court	P&G-Capital	$96,920.40	155486
Motorola Solutions Inc	9382	41208052	MOTOROLA HAND HELD RADIO BATTERIES	418443	05-19-15	Ems	Small Equipment & Tools <	$1,960.00	155995
Motorola Solutions Inc	9382	41208627	BATTERY IMPRES NIMH, 1700 MAH - INTRINSICALLY SAFE, RUGGEDIZED - MODEL - NNTN4437B	419496	06-09-15	Constable Precinct 3	Radio Equipment < $5,000	$588.00	156209
Motorola Solutions Inc	9382	41208847	ADDITIONAL RADIOS, PARTS AND ALL PROGRAMMING PER ATTACHED QUOTE DATED 01/15/15, QUOTE #SCC11615	419496	06-09-15	County Jail	Radio Equipment < $5,000	$77,183.50	156162
Motorola Solutions Inc	9382	41209287	JUVENILE JUSTICE DISTRIBUTED ANTENNA SYSTEM	420491	06-30-15	Commissioners Court	P&G-Capital	$16,153.40	155486
Motorola Solutions Inc	9382	41211446		422359	08-11-15	Ems	Small Equipment & Tools <	$332.28	157233
Motorola Solutions Inc	9382	41213240	JUVENILE JUSTICE DISTRIBUTED ANTENNA SYSTEM	424091	09-22-15	Commissioners Court	P&G-Capital	$16,153.40	155486
Motorola Solutions Inc	9382	76728000	HVAC Alarm Provisioning Relay to include labor	412052	12-16-14	Wc Radio Communication System	800 Mhz Tower Maint.	$998.97	154359
Motorola Solutions Inc	9382	76743720	AES/DES ENCRIPTION UPGRADE ON XTS5000 RADIOS FOR: WARING; BALLARD; CARMONA; DUTTON; MORRIS; GOMEZ; STEWART	417458	04-28-15	Support Services Division	Radio Equipment < $5,000	$6,395.00	154771
Motorola Solutions Inc	9382	76743726	AES/DES ENCRIPTION UPGRADE ON XTS5000 RADIOS FOR: WARING; BALLARD; CARMONA; DUTTON; MORRIS; GOMEZ; STEWART	413603	01-27-15	Support Services Division	Radio Equipment < $5,000	$1,279.00	154771
Motorola Solutions Inc	9382	76746116	AES/DES ENCRIPTION UPGRADE ON XTS5000 RADIOS FOR: WARING; BALLARD; CARMONA; DUTTON; MORRIS; GOMEZ; STEWART	417458	04-28-15	Support Services Division	Radio Equipment < $5,000	$1,279.00	154771
Motorola Solutions Inc	9382	76758711	BLOWER MOTOR RELAY BOARD REPLACEMENT	414741	02-24-15	Wc Radio Communication System	800 Mhz Tower Maint.	$459.55	154510
Motorola Solutions Inc	9382	78283936	YEARLY SERVICE AGREEMENT FOR RCS TOWERS	410752	11-25-14	Wc Radio Communication System	Maintenance Contracts	$2,040.55	153766
Motorola Solutions Inc	9382	78283937	YEARLY SERVICE AGREEMENT FOR RCS TOWERS	410752	11-25-14	Wc Radio Communication System	Maintenance Contracts	$2,040.55	153766
Motorola Solutions Inc	9382	78283938	YEARLY SERVICE AGREEMENT FOR RCS TOWERS	410752	11-25-14	Wc Radio Communication System	Maintenance Contracts	$2,040.55	153766
Motorola Solutions Inc	9382	78284953	services agreement s00001018224	412052	12-16-14	911 Communications	Maintenance Contracts	$18,106.06	153810
Motorola Solutions Inc	9382	78284954	services agreement s00001018224	412052	12-16-14	911 Communications	Maintenance Contracts	$18,106.06	153810
Motorola Solutions Inc	9382	78284955	services agreement s00001018224	412052	12-16-14	911 Communications	Maintenance Contracts	$18,106.06	153810
Motorola Solutions Inc	9382	78284989	YEARLY SERVICE AGREEMENT FOR RCS TOWERS	412052	12-16-14	Wc Radio Communication System	Maintenance Contracts	$51,464.83	153766
Motorola Solutions Inc	9382	78284992	YEARLY SERVICE AGREEMENT FOR RCS TOWERS	412052	12-16-14	Wc Radio Communication System	Maintenance Contracts	$51,464.83	153766
Motorola Solutions Inc	9382	78284993	YEARLY SERVICE AGREEMENT FOR RCS TOWERS	412052	12-16-14	Wc Radio Communication System	Maintenance Contracts	$51,464.83	153766
Motorola Solutions Inc	9382	78286368	YEARLY SERVICE AGREEMENT FOR RCS TOWERS	412656	01-06-15	Wc Radio Communication System	Maintenance Contracts	$53,505.38	153766
Motorola Solutions Inc	9382	78286530	services agreement s00001018224	413015	01-13-15	911 Communications	Maintenance Contracts	$18,106.06	153810
Motorola Solutions Inc	9382	78289264	YEARLY SERVICE AGREEMENT FOR RCS TOWERS	414444	02-17-15	Wc Radio Communication System	Maintenance Contracts	$53,505.38	153766
Motorola Solutions Inc	9382	78290004	services agreement	414444	02-17-15	911 Communications	Maintenance Contracts	$18,106.06	153810
Motorola Solutions Inc	9382	78291427	YEARLY SERVICE AGREEMENT FOR COMM SHOP 360 ASSET MGMT SUPPORT	415072	03-03-15	Wc Radio Communication System	Maintenance Contracts	$2,040.55	153766
Motorola Solutions Inc	9382	78291991	services agreement	415072	03-03-15	911 Communications	Maintenance Contracts	$18,106.06	153810
Motorola Solutions Inc	9382	78294438	YEARLY SERVICE AGREEMENT FOR RCS TOWERS	416848	04-14-15	Wc Radio Communication System	Maintenance Contracts	$53,505.38	153766
Motorola Solutions Inc	9382	78294560	services agreement	416848	04-14-15	911 Communications	Maintenance Contracts	$18,106.06	153810
Motorola Solutions Inc	9382	78297558A	YEARLY SERVICE AGREEMENT FOR RCS TOWERS	417821	05-05-15	Wc Radio Communication System	Maintenance Contracts	$53,505.38	153766
Motorola Solutions Inc	9382	78297656	services agreement	418152	05-12-15	911 Communications	Maintenance Contracts	$18,106.06	153810
Motorola Solutions Inc	9382	78300607	YEARLY SERVICE AGREEMENT FOR RCS TOWERS	419496	06-09-15	Wc Radio Communication System	Maintenance Contracts	$53,505.38	153766
Motorola Solutions Inc	9382	78300997	services agreement	419496	06-09-15	911 Communications	Maintenance Contracts	$18,106.06	153810
Motorola Solutions Inc	9382	78303570	services agreement	420130	06-23-15	911 Communications	Maintenance Contracts	$18,106.06	153810
Motorola Solutions Inc	9382	78303853	YEARLY SERVICE AGREEMENT FOR RCS TOWERS	420130	06-23-15	Wc Radio Communication System	Maintenance Contracts	$53,505.38	153766
Motorola Solutions Inc	9382	78307159	YEARLY SERVICE AGREEMENT FOR RCS TOWERS	421640	07-28-15	Wc Radio Communication System	Maintenance Contracts	$53,505.38	153766
Motorola Solutions Inc	9382	78307360	AUG 15, 911 COMM	421640	07-28-15	911 Communications	Maintenance Contracts	$18,106.06	
Motorola Solutions Inc	9382	78310203	YEARLY SERVICE AGREEMENT FOR COMM SHOP 360 ASSET MGMT SUPPORT	422901	08-25-15	Wc Radio Communication System	Maintenance Contracts	$22,445.94	153766
Motorola Solutions Inc	9382	78310398	services agreement	422901	08-25-15	911 Communications	Maintenance Contracts	$18,106.06	153810
Motorola Solutions Inc	9382	91648959	PO 153277, REPLENISH REPAIR BANK, ESD	408682	10-07-14	Emergency Services Department	Radio Repairs & Maint.	$9,000.00	
Motorola Solutions Inc	9382	91690679	ESC LABEL	411525	12-09-14	Wireless Communication	Radio Equipment < $5,000	$27.20	154393
Motorola Solutions Inc	9382	91717142	Base Station Radio Power supply 14V 15A 110/240vac	412656	01-06-15	Wireless Communication	Radio Equipment < $5,000	$1,761.20	154854
Motorola Solutions Inc	9382	91827192	VOLUME KNOB	418846	05-26-15	Wireless Communication	Radio Equipment < $5,000	$42.50	156528

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Motorola Solutions Inc	9382	91831014	RRB/ SVC231AA Tier3 REPAIR BANK (10k BANK)	419198	06-02-15	Wireless Communication	Radio Repairs & Maint.	$9,000.00	156581
Motorola Solutions Inc	9382	91882691	TRUNNION SPEAKER	422359	08-11-15	Wireless Communication	Parts	$200.75	157382
Motorola Trunked Users Group	26174	12/01/14	MTUG ANNUAL DUES 2014-2015, WC RADIO	413900	02-03-15	Wc Radio Communication System	Membership Dues	$85.00	
Mount, Scott C	34889	05/11/15	APR 26-MAY 1/15, EXP REIMB, SHF	419864	06-16-15	Patrol Division	Training, Conf., Seminars	$220.00	
Mount, Scott C	34889	05/29/15	MAY 17-21/15, EXP REIMB, SHF	419864	06-16-15	Patrol Division	Training, Conf., Seminars	$180.00	
Mtech	42535	1000837	BLANKET ORDER FOR HVAC SERVICE FEB 15 - SEP 15	416233	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$1,100.00	155511
Mtech	42535	1000837	PO 155511, INSTALL HVAC, TAY ANX	416233	03-31-15	Taylor Annex	Facility Maint. & Repair	$1,100.00	
Mtech	42535	1000849	MOVE DUCTWORK FOR JAIL RECEPTION ENCLOSURE PER ATTACHED PROPOSAL	418444	05-19-15	Sheriff Admin/Jail	Facility Enhancements	$645.00	155803
Mtech	42535	1000854	BLANKET ORDER FOR HVAC SERVICE	419199	06-02-15	Wmsn Cty Buildings	Facility Maint. & Repair	$286.00	155511
Mtech	42535	1000854	PO 155511, HVAC REPAIR, CRIM JUST	419199	06-02-15	Criminal Justice Center	Facility Maint. & Repair	$1,147.00	
Mtech	42535	17727	REPLACE 2 HVAC UNITS AT INNER LOOP ANNEX PER ATTACHED SCOPE OF WORK	408683	10-07-14	Commissioners Court	P&G-Capital	$9,000.00	152912
Mtech	42535	17762	PO 152686, REPLACE HVAC UNITS, RR ANX A	409583	10-28-14	Round Rock Annex Bldg A	Improvements > $5,000	$56,086.00	
Mtech	42535	17971	PERFORMANCE AND PAYMENT BOND FOR PO 154474	413604	01-27-15	Taylor Annex	Improvements > $5,000	$436.00	154474
Mtech	42535	18468	INCREASE PO 155505 CHANGE ORDER FOR TYPE OF HEATERS INSTALLED	423755	09-15-15	Central Main Facility	Improvements > $5,000	$3,000.00	155505
Mtech	42535	18495	LIFE CYCLE REPLACEMENT OF HVAC UNITS AT GEORGETOWN HEALTH CLINIC PER ATTACHED PROPOSAL	424092	09-22-15	Gtown Health Dept	Improvements > $5,000	$30,063.00	155504
Mtech	42535	40527924	BLANKET ORDER FOR HVAC SERVICE FEB 15 - SEP 15	416849	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$614.00	155511
Mtech	42535	40527924	PO 155511, HVAC REPAIR, CENT MAINT	416849	04-14-15	Central Main Facility	Facility Maint. & Repair	$614.00	
Mtech	42535	5529	INSTALLATION OF CHILLED WATER CONTROL VALVES AT JAIL PER ATTACHED SCOPE OF WORK	408683	10-07-14	Commissioners Court	P&G-Capital	$66,720.00	152586
Mtech	42535	5579	INSTALLATION OF HVAC SYSTEM AT JUSTICE CENTER PER ATTACHED SCOPE OF WORK	412657	01-06-15	Commissioners Court	P&G-Capital	$7,238.00	154058
Municipal Services Bureau	12845	APR 15;JP2	APR 15, TOLLS COLLECTED, JP#2	418847	05-26-15	Default	Due To Ctrma	$241.09	
Municipal Services Bureau	12845	AUG 15;JP2	TOLLS COLLECTED, AUG 15, JP#2	424411	09-29-15	Default	Due To Ctrma	$550.73	
Municipal Services Bureau	12845	DEC 14;JP2	DEC 14, TOLLS COLLECTED, JP#2	413605	01-27-15	Default	Due To Ctrma	$1,180.46	
Municipal Services Bureau	12845	FEB 15;JP2	FEB 15, TOLLS COLLECTED, JP#2	416234	03-31-15	Default	Due To Ctrma	$408.85	
Municipal Services Bureau	12845	JAN 15;JP2	JAN 15, TOLLS COLLECTED, JP#2	415073	03-03-15	Default	Due To Ctrma	$437.95	
Municipal Services Bureau	12845	JUL 15;JP2	TOLLS COLLECTED, JUL 15, JP#2	423233	09-01-15	Default	Due To Ctrma	$1,257.63	
Municipal Services Bureau	12845	JUN 15;JP2	TOLLS COLLECTED, JUN 15, JP#2	421641	07-28-15	Default	Due To Ctrma	$797.10	
Municipal Services Bureau	12845	MAR 15;JP2	MAR 15, TOLLS COLLECTED, JP#2	417822	05-05-15	Default	Due To Ctrma	$632.46	
Municipal Services Bureau	12845	MAY 15;JP2	TOLLS COLLECTED, MAY 15, JP#2	420131	06-23-15	Default	Due To Ctrma	$326.70	
Municipal Services Bureau	12845	NOV 14;JP2	NOV 14, TOLLS COLLECTED, JP#2	412323	12-19-14	Default	Due To Ctrma	$1,260.88	
Municipal Services Bureau	12845	OCT 14;JP2	OCT 14, TOLLS COLLECTED, JP#2	410753	11-25-14	Default	Due To Ctrma	$2,499.37	
Municipal Services Bureau	12845	SEP 14;JP2	SEP 14, FEES COLLECTED, JP#2	409302	10-21-14	Default	Due To Ctrma	$1,980.34	
Municipal Services Bureau	12845	UN4153	AUG 11/14, TOLLS, JUV	409584	10-28-14	Juvenile Services	Travel	$2.86	
Municipal Services Bureau	12845	WC1086	SEP 22/14, TOLLS, JUV	412324	12-19-14	Juvenile Services	Travel	$4.18	
Municipal Services Bureau	12845	WF6031	SEP 16 & OCT 2/14, TOLLS, JUV	412324	12-19-14	Juvenile Services	Travel	$2.43	
Musco Sports Lighting Llc	33913	264609	CONTROL LINK SERVICE FEES FROM OCT 14 TO OCT 15, PARKS	3006382	11-05-14	Parks Department	Maintenance Contracts	$800.00	
Musco Sports Lighting Llc	33913	267222	SEE ATTACHED FOR DETAILS: REPLACING POWER SUPPLY FOR STADIUM AND TENNIS COURTS LIGHTS. COVERS PARTS, LABOR, TECHNICIAN, AND FREIGHT: $ 2674.00	3006781	02-04-15	Parks Department	Facility Maint. & Repair	$2,674.00	154713
Mwi Veterinary Supply	41828	2703747	PO 153539, ANML MEDS, ANML SVC	408684	10-07-14	Animal Services	Use Of Donations	$66.66	
Mwi Veterinary Supply	41828	4739936	XYLAZINE, 009307	415312	03-10-15	Animal Services	Medical Supplies	$44.44	155592
My Tee Enterprises	22760	03/11/15	8800 Polo Shirts Size: Small Color: Navy Qty: 2 $6.35/ea MJohnson / PHughey 512.943.1313	416542	04-07-15	Criminal Investigation Division	Uniforms	$12.70	155831
My Tee Enterprises	22760	1.11.2	100 - 16 oz stainless steel double wall insulated tumblers @ 4.80 ea. Includes a $45.00 set up fee, and a 4 color design (Williamson County Sheriff's Office w/patch). PBraun/MGleason/512-943-1312	414742	02-24-15	Patrol Division	Miscellaneous	$480.00	154862
Mycotech Biological Inc	22403	51843	GENUS IDENTIFICATION FUNGAL SPORES, MAINT	417459	04-28-15	Wmsn Cty Buildings	Professional Services	$140.00	
Mycotech Biological Inc	22403	51919	LAB TESTING SVCS FOR AIR QUALITY, MAINT	413298	01-20-15	Wmsn Cty Buildings	Professional Services	$140.00	
Mycotech Biological Inc	22403	52199	LAB TESTING SVCS FOR AIR QUALITY, MAINT	419497	06-09-15	Wmsn Cty Buildings	Professional Services	$70.00	
Mycotech Biological Inc	22403	52325	AIR QUALITY TESTING LAB, MAINT	421025	07-14-15	Wmsn Cty Buildings	Professional Services	$140.00	
Mycotech Biological Inc	22403	52326	AIR QUALITY TESTING LAB, MAINT	421025	07-14-15	Non-Departmental	Disaster Relief	$140.00	
Mycotech Biological Inc	22403	52326	AIR QUALITY TESTING LAB, MAINT	421025	07-14-15	Wmsn Cty Buildings	Professional Services	$140.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mycotech Biological Inc	22403	52327	AIR QUALITY TESTING LAB, MAINT	421025	07-14-15	Non-Departmental	Disaster Relief	$70.00	
Mycotech Biological Inc	22403	52327	AIR QUALITY TESTING LAB, MAINT	421025	07-14-15	Wmsn Cty Buildings	Professional Services	$70.00	
Mycotech Biological Inc	22403	52363	AIR QUALITY LAB TESTING SERVICES, MAINT	421309	07-21-15	Wmsn Cty Buildings	Professional Services	$70.00	
Mycotech Biological Inc	22403	52364	AIR QUALITY LAB TESTING SERVICES, MAINT	421309	07-21-15	Wmsn Cty Buildings	Professional Services	$70.00	
Myers, Jennifer E	44556	08/25/15	AUG 10-14/15, EXP REIMB, 911 COMM	423455	09-08-15	911 Communications	Training, Conf., Seminars	$180.00	
Mythics, Inc	23294	44371	11/1/14-10/31/15 ORACLE SUPPORT RENEWAL PER Q# 101714; PAYMENT TERMS NET 30 DIR-TSO-2548	414445	02-17-15	Information Technology	Software Maintenance	$68,095.46	154750
Mythics, Inc	23294	44372	11/1/14-10/31/15 ORACLE SUPPORT RENEWAL PER Q# 101714; PAYMENT TERMS NET 30 DIR-TSO-2548	418445	05-19-15	Information Technology	Software Maintenance	$68,095.46	154750
Mythics, Inc	23294	44373	11/1/14-10/31/15 ORACLE SUPPORT RENEWAL PER Q# 101714; PAYMENT TERMS NET 30 DIR-TSO-2548	422608	08-18-15	Information Technology	Software Maintenance	$68,095.46	154750
Mythics, Inc	23294	44469	ORACLE ADV BENEFITS, HR, AND PAYROLL LICENSES INCLUDES MAINTENANCE/SUPPORT TIL 10/31/2015 PER Q# 101714, LICENSE & SPPT FEES: NET 30 DIR-TSO-2548	413901	02-03-15	Information Technology	Computer Software < $5,00	$26,750.95	154749
Mythics, Inc	23294	44720	ORACLE ADV BENEFITS, HR, AND PAYROLL LICENSES INCLUDES MAINTENANCE/SUPPORT TIL 10/31/2015 PER Q# 101714, LICENSE & SPPT FEES: NET 30 DIR-TSO-2548	415871	03-24-15	Information Technology	Computer Software < $5,00	$1,468.74	154749
Mythics, Inc	23294	44721	ORACLE ADV BENEFITS, HR, AND PAYROLL LICENSES INCLUDES MAINTENANCE/SUPPORT TIL 10/31/2015 PER Q# 101714, LICENSE & SPPT FEES: NET 30 DIR-TSO-2548	419811	06-16-15	Information Technology	Computer Software < $5,00	$1,468.74	154749
Mythics, Inc	23294	44722	ORACLE ADV BENEFITS, HR, AND PAYROLL LICENSES INCLUDES MAINTENANCE/SUPPORT TIL 10/31/2015 PER Q# 101714, LICENSE & SPPT FEES: NET 30 DIR-TSO-2548	423756	09-15-15	Information Technology	Computer Software < $5,00	$1,468.74	154749
Mythics, Inc	23294	47154	SOFTWARE UPDATE LICENSE AND SUPPORT THRU OCTOBER 31, 2015 ORACLE LINUX BASIC LIMITED - 1 YEAR INCLUDED	419200	06-02-15	Information Technology	Software Maintenance	$3,871.92	155571
Mythics, Inc	23294	47168	ORACLE TREASURY, PURCHASING, FINANCIALS QTY 25 OF EACH, PER Q# 1222015, TERMS NET 30 THIS ORDER IS PLACED OPEN MARKET PURSUANT TO THE TERMS & CONDITIONS OF GSA SCH GS-35F-0153M TO BE BILLED QUARTERLY IN ARREARS.	415871	03-24-15	Information Technology	Computer Software < $5,00	$70,786.27	155571
Mythics, Inc	23294	55612	UPDATE RIGHTS & PRODUCT TECHNICAL SUPPORT - 1 YEAR	423756	09-15-15	Information Technology	Computer Software < $5,00	$605.00	157655
N J Malin & Associates Lp	26619	41449752	10/1/14-9/30/15 BLANKET PO FOR FORKLIFT MAINTENANCE	409869	11-04-14	Rcds Mgmt And Prsrv - Co Wide	Maintenance Contracts	$100.00	154035
N J Malin & Associates Lp	26619	41541598	10/1/14-9/30/15 BLANKET PO FOR FORKLIFT MAINTENANCE	415313	03-10-15	Rcds Mgmt And Prsrv - Co Wide	Maintenance Contracts	$100.00	154035
N J Malin & Associates Lp	26619	41545396	10/1/14-9/30/15 BLANKET PO FOR FORKLIFT MAINTENANCE	419812	06-16-15	Rcds Mgmt And Prsrv - Co Wide	Maintenance Contracts	$100.00	154035
N J Malin & Associates Lp	26619	41549289	10/1/14-9/30/15 BLANKET PO FOR FORKLIFT MAINTENANCE	423487	09-08-15	Rcds Mgmt And Prsrv - Co Wide	Maintenance Contracts	$100.00	154035
N J Malin & Associates Lp	26619	41550353	EMER REPAIR-IGNITION ISSUE, SWITCH KEYLOCK ON FORKLIFT, CTY WIDE	424412	09-29-15	Rcds Mgmt And Prsrv - Co Wide	Repairs To Equipment	$406.23	
Nadean Riley	44489	14253GF	C#10-762-K368, REFUND EXTRADITION, A/PROB	422902	08-25-15	Default	Extradition Deposits	$1,500.00	
Nadine Deloach	43551	05/09/15	ELECTION WORKERS SVC CONTRACT	418848	05-26-15	Election Svs Contract	Election Judges/Clerks	$165.00	
Nadine Deloach	43551	11/04/14	ELECTION WORKERS-COUNTY	411526	12-09-14	Elections	Election Judges/Clerks	$205.00	
Nadine Deloach	43551	12/16/14	ELECTION WORKERS SVC CONTRACT	413016	01-13-15	Election Svs Contract	Election Judges/Clerks	$140.00	
Nancy A Urbanowicz	34832	2014-026-1	OCT 23/14, HALF DAY, 395TH	412053	12-16-14	Court Reporter Service	Visiting Court Reporters	$180.00	
Nancy A Urbanowicz	34832	2014-032-1	NOV 25/14, HALF DAY, 395TH	413017	01-13-15	Court Reporter Service	Visiting Court Reporters	$180.00	
Nancy A Urbanowicz	34832	2015-026-1	SUBSTITUTE REPORTING, AUG 14/15, 395TH	423757	09-15-15	Court Reporter Service	Visiting Court Reporters	$275.00	
Nancy Brown	43176	JUL 15;KAC	CLOTHING-CHILD WELFARE	422026	08-04-15	Child Welfare	Clothing	$200.00	
Nancy Brown	43176	MAR 15;KAC	CLOTHING-CHILD WELFARE	416235	03-31-15	Child Welfare	Clothing	$150.00	
Nancy D Carlson	36425	11/04/14	ELECTION WORKERS-COUNTY	411527	12-09-14	Elections	Election Judges/Clerks	$197.50	
Nancy E Rister, County Clerk	7563	01/15/15	REPLENISH JURY FUND, C/CLK	413606	01-27-15	County Courts At Law	Jurors, Grand Jurors, Jur	$2,880.00	
Nancy E Rister, County Clerk	7563	02/12/15	REPLENISH JURY FUND, C/CRTS	414743	02-24-15	County Courts At Law	Jurors, Grand Jurors, Jur	$1,760.00	
Nancy E Rister, County Clerk	7563	03/20/15	REPLENISH JURY FUND, C/CRTS	416236	03-31-15	County Courts At Law	Jurors, Grand Jurors, Jur	$1,720.00	
Nancy E Rister, County Clerk	7563	04/14/15	REPLENISH JURY FUND, C/CRTS	417139	04-21-15	County Courts At Law	Jurors, Grand Jurors, Jur	$1,480.00	
Nancy E Rister, County Clerk	7563	05/01/15	REPLENISH JURY FUND, C/CRTS	418153	05-12-15	County Courts At Law	Jurors, Grand Jurors, Jur	$1,440.00	
Nancy E Rister, County Clerk	7563	05/26/15	REPLENISH JURY FUND, C/CRTS	419201	06-02-15	County Courts At Law	Jurors, Grand Jurors, Jur	$480.00	
Nancy E Rister, County Clerk	7563	07/06/15	REPLENISH JURY FUND, C/CRTS	421026	07-14-15	County Courts At Law	Jurors, Grand Jurors, Jur	$720.00	
Nancy E Rister, County Clerk	7563	07/20/15	REPLENISH JURY FUND, C/CRTS	421773	07-27-15	County Courts At Law	Jurors, Grand Jurors, Jur	$1,280.00	

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Nancy E Rister, County Clerk	7563	07/27/15	REPLENISH JURY FUND, C/CRTS	421776	07-30-15	County Courts At Law	Jurors, Grand Jurors, Jur	$720.00	
Nancy E Rister, County Clerk	7563	10/10/14	REPLENISH JUROR FUND, C/CRT	409303	10-21-14	County Courts At Law	Jurors, Grand Jurors, Jur	$2,240.00	
Nancy E Rister, County Clerk	7563	11/04/14	REPLENISHMENT OF JUROR FUND, C/CLK	410197	11-10-14	County Courts At Law	Jurors, Grand Jurors, Jur	$1,240.00	
Nancy E Rister, County Clerk	7563	12/12/14	REPLENISHMENT OF JUROR FUND, C/CLK	412658	01-06-15	County Courts At Law	Jurors, Grand Jurors, Jur	$960.00	
Nancy M Bell	44574	AUG 15;NAME REG	DOMAIN NAME REGISTRATION, HIST COMM	424093	09-22-15	Wc Historical Commission	Internet/Email Svs	$26.34	
Narita K Holmes	42467	10/23/14	SEP 4-19/14, TRAINING SVC, PUR	410448	11-18-14	Purchasing Dept	Training, Conf., Seminars	$3,368.29	
Nash, Erica M	43946	07/14/15	JUL 13/15, EXP REIMB, 911 COMM	421224	07-21-15	911 Communications	Training, Conf., Seminars	$37.38	
Nash, Erica M	43946	07/22/15	JUL 21/15, EXP REIMB, 911 COMM	421903	08-04-15	911 Communications	Training, Conf., Seminars	$37.38	
Nashville Medical & Ems Products Inc	44272	379	A-NPA, SIZE 18FR	421642	07-28-15	Ems	Medical Supplies	$13.90	157424
Nashville Medical & Ems Products Inc	44272	437	ET TUBE, CUFFED: 6.0MM ID	422609	08-18-15	Ems	Medical Supplies	$31.00	157439
Natalie & Craig Butler	43497	SC0664	WRIT#SC0664, REFUND OVERPMT, CONST#4	410198	11-10-14	Default	Due To Others - Const #4	$41.88	
Natalie Carleton	43671	12/06/14	PURCHASE CAMP WILDFIRE STAFF MEMBER FOR 12/6/14-TRIAD-8:00AM-3:00PM	413019	01-13-15	Grants - Juvenile Services	P&G-Oper/Maint	$175.00	155006
Natalie N Fowler Pllc	43863	14-0005-CPS1	JW, AW, CC#1	422360	08-11-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Natalie N Fowler Pllc	43863	14-0144-CPSC1	MVG, CC#1	414744	02-24-15	County Courts At Law	Family Cases - Court Appt	$1,129.90	
Natalie N Fowler Pllc	43863	15-01859-3	RONALD COLMAN, CC#3	417461	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Natalie N Fowler Pllc	43863	15-02565-2	JAMES PAUL ROGERS, CC#2	424413	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Natalie N Fowler Pllc	43863	15-02818-2	JOHN ELLIS, CC#1	420132	06-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Natalie N Fowler Pllc	43863	15-03073-3	ROBERT ORTEGA, CC#3	422903	08-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Natalie N Fowler Pllc	43863	15-03212-3	RAYMOND LOPEZ, CC#3	422903	08-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nathan L Moore	34145	11/04/14	ELECTION WORKERS SVC CONTRACT	411528	12-09-14	Election Svs Contract	Election Judges/Clerks	$140.00	
National Assoc Of Counties	13043	103662	JAN 1-DEC 31/15, COUNTY DUES	408984	10-14-14	Non-Departmental	Naco	$4,463.00	
National Assoc Of Emergency Medical Technicians	13958	AM-14-6792-03	COURSE#AM-14-6792-03, DEC 9-10/14, AMLS (19), EMS	412660	01-06-15	Ems	Educ Aids/Matls	$75.00	
National Assoc Of Emergency Medical Technicians	13958	AM-14-6792-03	COURSE#AM-14-6792-03, DEC 9-10/14, AMLS (19), EMS	412660	01-06-15	Ems	Training, Conf., Seminars	$210.00	
National Assoc Of Emergency Medical Technicians	13958	MAY 13/15;EMS	TRAINING (16), EMS	422028	08-04-15	Ems	Educ Aids/Matls	$15.00	
National Assoc Of Emergency Medical Technicians	13958	MAY 13/15;EMS	TRAINING (16), EMS	422028	08-04-15	Ems	Training, Conf., Seminars	$225.00	
National Assoc Of Emergency Medical Technicians	13958	PC-15-1385-03	FEB 18-19/15, COURSE#PC15-1385-03, COMBINED PROVIDER, EPC CLASS (9), EMS	415615	03-17-15	Ems	Educ Aids/Matls	$15.00	
National Assoc Of Emergency Medical Technicians	13958	PC-15-1385-03	FEB 18-19/15, COURSE#PC15-1385-03, COMBINED PROVIDER, EPC CLASS (9), EMS	415615	03-17-15	Ems	Training, Conf., Seminars	$120.00	
National Assoc Of Emergency Medical Technicians	13958	PH-14-6607-03	COURSE# PH-14-6607-03, NOV 17-18/14, PHLTS TUITION (14), EMS	412327	12-19-14	Ems	Training, Conf., Seminars	$210.00	
National Assoc Of Emergency Medical Technicians	13958	PH-15-2075-03	MAR 18-19/15, COURSE#PH-15-2075-03, COMBINED PROVIDER PHTLS CLASS (9), EMS	416237	03-31-15	Ems	Educ Aids/Matls	$15.00	
National Assoc Of Emergency Medical Technicians	13958	PH-15-2075-03	MAR 18-19/15, COURSE#PH-15-2075-03, COMBINED PROVIDER PHTLS CLASS (9), EMS	416237	03-31-15	Ems	Training, Conf., Seminars	$120.00	
National Assoc Of Emergency Medical Technicians	13958	TC-14-6844-03	COURSE#TC-14-6844-03, DEC 2-3/14, TCCC TUITION (11), EMS	412326	12-19-14	Ems	Training, Conf., Seminars	$165.00	
National Assoc Of School Resource Officers	18026	15-16;PEREZ	National Association of School Resource Officers Annual Membership Dues for Andrew Perez. Please mail check with Member Renewal Notice by July 31, 2015. S. Hall/M. Gleason/Patrol 512-943-5270	422904	08-25-15	Patrol Division	Membership Dues	$40.00	157081
National Assoc Of School Resource Officers	18026	16654CONF	REGISTRATION FOR: BEN LANIER AND JAMES WILLIBY	418850	05-26-15	Patrol Division	Training, Conf., Seminars	$500.00	156680
National Assoc Of School Resource Officers	18026	16685CONF	CONFERENCE REGISTRATION FEES JULY 5-10 IN ORLANDO FOR: SHARIF MEZAYEK; RONALD COLE; CASEY DALEY>>MAIL CHECK WITH ATTACHED INVOICES<<	418850	05-26-15	Patrol Division	Training, Conf., Seminars	$550.00	156680
National Assoc Of School Resource Officers	18026	16777CONF	CONFERENCE REGISTRATION FEES JULY 5-10 IN ORLANDO FOR: SHARIF MEZAYEK; RONALD COLE; CASEY DALEY>>MAIL CHECK WITH ATTACHED INVOICES<<	418850	05-26-15	Patrol Division	Training, Conf., Seminars	$550.00	156680
National Assoc Of School Resource Officers	18026	16828CONF	REGISTRATION FOR: BEN LANIER AND JAMES WILLIBY	418850	05-26-15	Patrol Division	Training, Conf., Seminars	$500.00	156680
National Assoc Of School Resource Officers	18026	16841CONF	CONFERENCE REGISTRATION FEES JULY 5-10 IN ORLANDO FOR: SHARIF MEZAYEK; RONALD COLE; CASEY DALEY>>MAIL CHECK WITH ATTACHED INVOICES<<	418850	05-26-15	Patrol Division	Training, Conf., Seminars	$550.00	156680
National Assoc Of School Resource Officers	18026	17641TX	PO 157579, LARRY NIEDZIALEK, BASIC SCHOOL RESOURCE OFFICER COURSE (40 HOUR), SHF	422361	08-11-15	County Sheriff	State Law Enforc Training	$495.00	
National Autobody Parts Whse Inc	36957	895299	CB31101 - REAR BUMPER ASSY	410449	11-18-14	Fleet Maintenance	Parts	$495.00	154216
National Autobody Parts Whse Inc	36957	895528	BLANKET PO FOR PARTS	410449	11-18-14	Fleet Maintenance	Parts	$72.00	154236
National Autobody Parts Whse Inc	36957	901797	BLANKET PO FOR PARTS	411529	12-09-14	Fleet Maintenance	Parts	$32.00	154236
National Center For Victims Of Crime	22014	14-15;IVICIC	AUG 1/14-AUG 1/15, MEMB DUES, W IVICIC, C/ATTY	413020	01-13-15	County Attorney	Membership Dues	$95.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
National Center For Victims Of Crime	22014	DM1991	National Center for Victims of Crime 1 year Individual membership Julie Hobbs MJohnson / PHughey 512.943.1313	417824	05-05-15	Criminal Investigation Division	Membership Dues	$95.00	156328
National Center For Victims Of Crime	22014	SEP 15;HOBBS	JULIE HOBBS REGISTRATION FEE FOR ANNUAL CONFERENCE SEPT. 9-11 IN CALIFORNIA. >>MAIL CHECK W/ FORMS<<	419202	06-02-15	Criminal Investigation Division	Training, Conf., Seminars	$425.00	156697
National Children'S Advocacy Center	17286	MAR 15;SHANKS	SYMPOSIUM ON CHILD ABUSE IN HUNTSVILLE, AL MARCH 23-26 FOR STEVEN SHANKS. MAIL CHECK WITH REGISTRATION FORM.	412661	01-06-15	Criminal Investigation Division	Training, Conf., Seminars	$469.00	155019
National Community Development Assoc	27822	2015-2016	JUL 1/15-JUN 30/16, MEMBERSHIP DUES, HUD	422905	08-25-15	Commissioners Court	P&G-Oper/Maint	$50.00	
National Notary Assoc	3351	OCT 14;LOWDER	NOTARY BOND, D LOWDER, CC#2	410199	11-10-14	County Court At Law 2	Miscellaneous	$124.00	
National Pen Co Llc	42073	107873209	Set Up Charge	418155	05-12-15	County Sheriff	Miscellaneous	$15.95	155538
National Pen Co Llc	42073	107873209	Paragon Pens	418155	05-12-15	Patrol Division	Miscellaneous	$495.00	155538
National Safety Council	20531	1250829	ANNUAL MEMBERSHIP FOR THE NATIONAL SAFETY COUNCIL	412054	12-16-14	Unified Road System	Membership Dues	$614.00	154740
National Safety Council	20531	1266710	DDC RENEWAL FOR #8316 FOR JOHNATHAN KIDWELL FOR 1 YEAR MAIL CHECK WITH FORM	409586	10-28-14	Support Services Division	Membership Dues	$55.00	154013
National Safety Council	20531	1293787	ANNUAL LEASE RENEWAL FOR USE OF TRAINING MATERIALS. DDC8/6 9ED LEASE RENEWAL. MAIL CHECK W/FORM	415074	03-03-15	Support Services Division	Membership Dues	$450.00	155639
National Safety Council	20531	15;SHF(215)	MEMBERSHIP DUES FOR THE DEPARTMENT FOR YEAR 2015. MAIL FEE CHECK WITH FORM	413902	02-03-15	Support Services Division	Training, Conf., Seminars	$710.00	155272
National Technical Investigators Assoc	23317	JAN 15;SHF/2	NATIA SOUTHWEST CONFERENCE JAN 21-23 IN SAN ANTONIO FOR: ANATHONY CARTER AND BRIAN ETZKORN FORWARD CHECK TO KAREN	413150	01-14-15	Patrol Division	Training, Conf., Seminars	$1,100.00	155235
Nationwide Title Clearing	24549	53384	OVERPAYMENT, C/CLK	418156	05-12-15	Default	Fees Of Office, Co. Clerk	$11.00	
Navarrette, Pamela M	32735	05/21/15	JAN 26-MAY 11/15, EXP REIMB, AUD	419208	06-02-15	County Auditor	Training, Conf., Seminars	$256.00	
Ncs Pearson	14117	4664714	PURCHASE MTQ/Q-LOCAL ANNUAL LICENCE RENEWAL FEE-7/27/15 TO 7/28/16	422906	08-25-15	Juvenile Services	Membership Dues	$99.00	156911
Neil Kelly Clerk Of The Circuit Court	43393	1998CF1605	C#1998CF1605, COPIES FROM FILES ON RECORD, SHF	408985	10-14-14	County Sheriff	Miscellaneous	$22.00	
Nelson R Barrett	37433	12-05528-1	ROBERT JOSEPH MARTIN JR, CC#1	422362	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	12-08533-2	APRIL MICHELLE CASTILLO, CC#2	414746	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	13-02476-3	C#14-03233-3, 14-04581-3, AARON DAVID BOLRIDGE, CC#3	414746	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Nelson R Barrett	37433	13-03351-1	BRANDON CARSON CAMPBELL, CC#1	419813	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	13-06962-1	C#14-06335-1, RICHELLE ANN MATTINGLY, CC#1	408685	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Nelson R Barrett	37433	13-07704-3	KIMBERLEY ANNE CRAWFORD, CC#3	423759	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	13-07778-3	DEBORA MALDONADO GORMLEY, CC#3	412662	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	13-08605-1	MARIE ALEXANDRA MANN, CC#1	420493	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	14-01550-2	JAREN JAMES MARTINEZ, CC#2	414746	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	14-02479-2	VICTOR MANUEL AVILES, CC#2	418157	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	14-02718-3	TRACY MARIE KAWELL, CC#3	412662	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	14-02790-1	JOSHUA HODGSON, CC#1	412055	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	14-03880-2	SHANNON MICHELLE NAYLOR, CC#2	411530	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	14-04011-1	AUSTEN GREEN CRENSHAW, CC#1	408685	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	14-04014-2	GENEVA MARIE AROCHA, CC#2	416851	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	14-04434-3	C#15-00089-3, ELLIOT DEAN WADE JR, CC#3	416851	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Nelson R Barrett	37433	14-04889-3	JONATHAN ALEXIS MELGAR-TREJO, CC#3	417463	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	14-05058-3	SAMUEL LEE ELMS, CC#3	414746	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	14-05194-3	NICOLE ARTHURINE VOIGT, CC#3	423759	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	14-05294-2	MICHAEL ALLAN PETERSON, CC#2	414746	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	14-06226-3	C#14-06228-3, ERIC SCOTT RAYLE, CC#3	422907	08-25-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Nelson R Barrett	37433	14-06240-2	DANIEL SAMUEL ELMUR, CC#2	413607	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	14-06351-3	DWAYNE CHRISTIAN ROBERTSON, CC#3	414746	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	14-07074-3	ADAM CHARLES BECKER, CC#3	411530	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	14-07173-2	JAMES LOUIS BRINKMEYER, CC#2	418157	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	14-07862-3	PHILLIP MICHAEL CASTILLO, CC#3	414746	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Nelson R Barrett	37433	14-07913-2	GREGORY GLENN KING, CC#2	416851	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	14-08115-1	PRISCILLA ALICIA HEANEY, CC#1	420493	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	14-08316-3	LAUREN TAYLOR YOUNG, CC#3	417463	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	14-08405-2	KARL MARTWITZ HERRERA, CC#2	413607	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	14-08422-3	C#14-08423-3, ADRIAN CIBOLO BENFIELD, CC#3	412055	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Nelson R Barrett	37433	14-08933-1	C#14-09100-1, BRADLEY TYRONE GREEN, CC#1	417825	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Nelson R Barrett	37433	15-00366-2	TRENT DALE DUFFEY, CC#2	418157	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	15-00513-2	KARI DIANE MARTINEZ, CC#2	422610	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	15-00857-1	NICHOLAS LEE PEARSON, CC#1	422362	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	15-02462-2	EARL ALLEN THOMPSON, CC#2	422610	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	15-02511-1	MARC ANTHONY STRICKLAND, CC#1	422362	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	15-02832-3	AMANDA MARIE RODRIGUEZ, CC#3	424414	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	15-03844-2	DEVON MATTHEW CONNER, CC#2	424094	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	15-04224-1	SHAWN WAYNE HARDIN, CC#1	423759	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	UNFILED;JA	JEFFREY ALBRIGHT, CC#3	412055	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Nemo Q Corporation	38560	5081	EXTENDED WARRANTY COVERING PARTS & LABOR, FEB 15/15-FEB 11/16, CP, TAX A/C	414446	02-17-15	Co Tax Assessor Collector	Software Maintenance	$1,750.00	
Nemo Q Corporation	38560	5277	EXTENDED WARRANTY ROUND ROCK TAX 5/14/15-5/13/16 NEMO-Q	418851	05-26-15	Co Tax Assessor Collector	Software Maintenance	$2,250.00	156529
Neogov	35706	7-12985	12 MONTH INSIGHT ENTERPRISE USER LICENSE OCT 1/14-SEP 30/15, HR	409305	10-21-14	Human Resources	Publications/Books/Period	$15,678.00	
Net Transcripts Inc	29615	80814-108	C#14-1016-K277, SPANISH TRANSLATION, CONVERSION TO STANDARD AUDIO FILE, D/ATTY	408986	10-14-14	District Attorney	Transcripts	$2,088.01	
Netco Inc	43425	15875	OVERPAYMENT, C/CLK	409306	10-21-14	Default	Fees Of Office, Co. Clerk	$25.00	
Netco Texas	43000	28538	OVERPAYMENT, C/CLK	412663	01-06-15	Default	Fees Of Office, Co. Clerk	$56.00	
Netronix Integration Inc	43874	8027L147.01	Total Labor Hrs	417464	04-28-15	J.P. Precinct 3	Computer Equipment < $5,0	$340.00	156414
Netronix Integration Inc	43874	8043L147-01	Cat5e Plenum Cable	415314	03-10-15	J.P. Precinct 3	Office Equipment < $5,000	$97.50	155806
Netronix Integration Inc	43874	8062A15J.01	2014-2015 Annual Video Maintenance Program (Security Cameras) EFFECTIVE PERIOD: 10/01/2014 thru 09/30/2015	415075	03-03-15	J.P. Precinct 3	Maintenance Contracts	$450.00	155807
Netronix Integration Inc	43874	8062A15J.02	2014-2015 Annual Video Maintenance Program (Security Cameras) EFFECTIVE PERIOD: 10/01/2014 thru 09/30/2015	417826	05-05-15	J.P. Precinct 3	Maintenance Contracts	$450.00	155807
Netronix Integration Inc	43874	8062A15J.03	2014-2015 Annual Video Maintenance Program (Security Cameras) EFFECTIVE PERIOD: 10/01/2014 thru 09/30/2015	422908	08-25-15	J.P. Precinct 3	Maintenance Contracts	$450.00	155807
Netronix Integration Inc	43874	8173G15J.01	Ceiling Mount Adaptor	422908	08-25-15	J.P. Precinct 3	Office Equipment < $5,000	$72.99	157303
Network Sciences Inc	19360	WCCHD1501	OCT 1/14-SEP 30/15, ANNUAL CHASSIS LICENSE & MAINT FEES, HEALTH	408686	10-07-14	Health District	Software Maintenance	$2,400.00	
New Manufacturing	38518	813	DELIVER RECEIPT PAPER.	418447	05-19-15	Parks Department	Office Supplies	$19.00	
New Manufacturing	38518	813	BLANKET PO HTK AUTOMATED MACHINE: CHECK COMPONENTS, BOARDS, CASSETTES, DEPOSIT CONTAINER, COIN OPERATIONS, INTERNET FUNCIONS ALONG WITH WEBSITE FUNCTIONING, BEFORE SEASON OPENS IN MAY AND EXTRA NOTED AS NEEDED DURING OPERATIONS U	418447	05-19-15	Parks Department	Professional Services	$100.00	156211
New Manufacturing	38518	813	DELIVER RECEIPT PAPER.	418447	05-19-15	Parks Department	Facility Maint. & Repair	$19.00	156211
New Manufacturing	38518	836	BLANKET PO HTK AUTOMATED MACHINE: CHECK COMPONENTS, BOARDS, CASSETTES, DEPOSIT CONTAINER, COIN OPERATIONS, INTERNET FUNCIONS ALONG WITH WEBSITE FUNCTIONING, BEFORE SEASON OPENS IN MAY AND EXTRA NOTED AS NEEDED DURING OPERATIONS U	422363	08-11-15	Parks Department	Professional Services	$55.76	156211
New Manufacturing	38518	836	PO 156211, REPAIR TO BILL STACKER, PARKS	422363	08-11-15	Parks Department	Facility Maint. & Repair	$55.76	
New Manufacturing	38518	837	SHIPPING FOR ABOVE ITEMS TO 219 PERRY MAYFIELD, LEANDER TX 78641	422363	08-11-15	Parks Department	Facility Maint. & Repair	$48.00	157328
New Pig Corporation	14506	21602771-00	ESTIMATED FREIGHT	417141	04-21-15	Fleet Maintenance	Facility Maint. & Repair	$153.05	155828
New Pig Corporation	14506	21607154	DRM464 - 4 WHEEL DRUM TRUCK FOR OIL ROOM	418448	05-19-15	Fleet Maintenance	Facility Maint. & Repair	$420.00	155972
New Pig Corporation	14506	21637243	PO 155972, 4 WHEEL DRUM TRUCK, FLEET	418448	05-19-15	Fleet Maintenance	Facility Maint. & Repair	$(84.00)	
New, William J	34435	05/05/15	APR 26-MAY 1/15, EXP REIMB, SHF	418998	05-26-15	Criminal Investigation Division	Training, Conf., Seminars	$220.00	
Newell, Robert L	16127	05/06/15	APR 26-MAY 1/15, EXP REIMB, SHF	418893	05-26-15	Criminal Investigation Division	Training, Conf., Seminars	$220.00	
Nexus Recovery Center Inc	26680	4162015	PHARM/MEDS, JUV	417827	05-05-15	Juvenile Services	Pharmaceuticals	$18.66	
Nexus Recovery Center Inc	26680	5152015	PHARM/RX, KG, JUV	419498	06-09-15	Juvenile Services	Pharmaceuticals	$22.73	
Nexus Recovery Center Inc	26680	5152015A	PHARM/RX, KG, JUV	420494	06-30-15	Juvenile Services	Pharmaceuticals	$22.73	
Ni Government Services Inc	40147	4090920980	SEP 14, 911 COMM	409870	11-04-14	911 Communications	Cellular Phone/Pager	$147.45	
Ni Government Services Inc	40147	4100929348	OCT 14, 911 COMM	411531	12-09-14	911 Communications	Cellular Phone/Pager	$147.45	
Ni Government Services Inc	40147	4110942667	NOV 14, 911 COMM	412329	12-19-14	911 Communications	Cellular Phone/Pager	$147.45	
Ni Government Services Inc	40147	4120953067	DEC 14, 911 COMM	413300	01-20-15	911 Communications	Cellular Phone/Pager	$147.45	
Ni Government Services Inc	40147	5010961883	JAN 15, 911 COMM	414747	02-24-15	911 Communications	Cellular Phone/Pager	$147.45	
Ni Government Services Inc	40147	5020968661	FEB 15, 911 COMM	416238	03-31-15	911 Communications	Cellular Phone/Pager	$151.02	
Ni Government Services Inc	40147	5030976391	MAR 1-31/15, 911 COMM	417142	04-21-15	911 Communications	Cellular Phone/Pager	$147.45	

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Ni Government Services Inc	40147	5040986834	APR 15, 911 COMM	418449	05-19-15	911 Communications	Cellular Phone/Pager	$147.45	
Ni Government Services Inc	40147	5050994398	MAY 15, 911 COMM	420134	06-23-15	911 Communications	Cellular Phone/Pager	$151.02	
Ni Government Services Inc	40147	5071011618	JUL 15, 911 COMM	422909	08-25-15	911 Communications	Cellular Phone/Pager	$147.45	
Ni Government Services Inc	40147	5081018111	AUG 15, 911 COMM	424415	09-29-15	911 Communications	Cellular Phone/Pager	$147.45	
Ni Government Services Inc	40147	5091004293	JUN 15, 911 COMM	421311	07-21-15	911 Communications	Cellular Phone/Pager	$147.45	
Nicholas Kohn	43558	11/04/14	ELECTION WORKERS SVC CONTRACT	411532	12-09-14	Election Svs Contract	Election Judges/Clerks	$200.00	
Nicholas Terech	44431	2015-117090	C#14-0683-CC4, REFUND, C/CLK	422364	08-11-15	Default	Fees Of Office, Co. Clerk	$5.00	
Nicholson Court Reporting	44067	15052	C#13-0090-C26, MICHAEL MATHEWS, FEB 12/15	417465	04-28-15	Non-Departmental	Professional Services	$395.56	
Nicholson Court Reporting	44067	15056	C#13-0090-C26, MICHAEL MATHEWS, MAR 9/15	417465	04-28-15	Non-Departmental	Professional Services	$529.66	
Nicole Ferrell	41139	05/09/15	ELECTION WORKERS SVC CONTRACT	418852	05-26-15	Election Svs Contract	Election Judges/Clerks	$37.50	
Nicole Ferrell	41139	11/04/14	ELECTION WORKERS-COUNTY	411533	12-09-14	Elections	Election Judges/Clerks	$52.50	
Nicole Pina	44007	MAR 15;CPR	CLOTHING-CHILD WELFARE	416852	04-14-15	Child Welfare	Clothing	$150.00	
Nikki Edwards	39020	14-080	SEP 15-16/14, FULL DAY, CC#4	3006304	10-15-14	Court Reporter Service	Visiting Court Reporters	$500.00	
Nikki Edwards	39020	14-094	NOV 10/14 FULL DAY, NOV 11/14 HALF DAY, CC#3	3006528	12-10-14	Court Reporter Service	Visiting Court Reporters	$375.00	
Nikki Edwards	39020	14-096	NOV 20/14, HALF DAY, CC#3	3006576	12-17-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Nikki Edwards	39020	14-097	NOV 21/14, HALF DAY, 425TH	3006528	12-10-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Nikki Edwards	39020	15-001	JAN 2/15, HALF DAY, CC#3	3006734	01-28-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Nikki Edwards	39020	15-002	JAN 5/15 FULL DAY, JAN 6/15 HALF DAY, JAN 7/15 FULL DAY, JAN 8/15 HALF DAY, 425TH	3006782	02-04-15	Court Reporter Service	Visiting Court Reporters	$750.00	
Nikki Edwards	39020	15-004	JAN 12/15, HALF DAY, 425TH	3006782	02-04-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Nikki Edwards	39020	15-005	JAN 15/15, HALF DAY, COURT REPORTING, CC#3	3007108	04-01-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Nikki Edwards	39020	15-006	JAN 16/15, HALF DAY, CC#3	3006860	02-18-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Nikki Edwards	39020	15-0067	AUG 14/15, HALF DAY, COURT REPORTING, CC#2	3008105	09-02-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Nikki Edwards	39020	15-008	C#13-0481-K26, REPORTER'S RECORD, 26TH	3006860	02-18-15	District Courts	Transcripts	$38.00	
Nikki Edwards	39020	15-011	FEB 4/15, HALF DAY, COURT REPORTING, CC#3	3006945	03-04-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Nikki Edwards	39020	15-016	FEB 27/15, HALF DAY, COURT REPORTING, CC#3	3007108	04-01-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Nikki Edwards	39020	15-019	MAR 10/15, HALF DAY, COURT REPORTING, CC#3	3007181	04-15-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Nikki Edwards	39020	15-020	MAR 11/15, HALF DAY, COURT REPORTER, CC#3	3007137	04-08-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Nikki Edwards	39020	15-022	MAR 19/15, FULL DAY, COURT REPORTING, CC#4	3007181	04-15-15	Court Reporter Service	Visiting Court Reporters	$250.00	
Nikki Edwards	39020	15-025	MAR 30/15, HALF DAY, COURT REPORTING, 368TH	3007265	04-29-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Nikki Edwards	39020	15-040	JUN 3/15, FULL DAY COURT REPORTING, CC#2	3007624	06-24-15	Court Reporter Service	Visiting Court Reporters	$250.00	
Nikki Edwards	39020	15-064	JUL 30/15 FULL DAY, JUL 31/15 HALF DAY, COURT REPORTING, CC#3	3008006	08-19-15	Court Reporter Service	Visiting Court Reporters	$375.00	
Nikki Edwards	39020	15-066	AUG 13/15, HALF DAY, COURT REPORTING, CC#3	3008141	09-09-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Nikolus Orozco	43933	03/16/15	C#17-140354593, ALBA MARIN, REFUND OVERPAYMENT, SHF	416853	04-14-15	Default	Personal Bond Fees	$10.00	
Nina Garza	43942	14-04784-1	C#14-04784-1, RESTITUTION, MICHAEL THOMAS HEGEDUS, C/ATTY	416239	03-31-15	Default	Due To Others-Ca Restitut	$241.00	
Nira, Adrian D	39610	04/29/15	MAR 30-APR 1/15, EXP REIMB, JAIL	418284	05-19-15	County Jail	Training, Conf., Seminars	$100.00	
Nira, Adrian D	39610	07/31/15	JUL 26-30/15, EXP REIMB, JAIL	422479	08-18-15	County Jail	Training, Conf., Seminars	$180.00	
Nira, Wendy D	35214	04/29/15	MAR 30-APR 1/15, EXP REIMB, JAIL	418550	05-19-15	County Jail	Training, Conf., Seminars	$100.00	
Nirupama P Patel	31063	05/20/15	MEDICAL, MM, JUV	419203	06-02-15	Juvenile Services	Medical/Hospital	$60.89	
No Limit Services	43714	01/19/15;JESTER ANX	PO 155125, CABINET REPAIR AT MEDIC DUE TO WATER DAMAGE/FLOOD, JESTER ANX	414190	02-10-15	New Round Rock Annex	Facility Maint. & Repair	$(575.00)	
Norex Inc	23814	636259/0/GHB	6/1/15-5/31/16 RENEWAL INFORMATION/NETWORKING SERVICES	418158	05-12-15	Information Technology	Professional Services	$5,190.00	156411
Norma Elna Gonsalvez	43145	13-1568-K26	INTERP, JUAN MIRELES OLVERA, 26TH	408687	10-07-14	District Courts	Interpretors	$75.00	
Norma Soliz Rodriguez	44520	4SC-14-0058	JURY DUTY, JP#4	423489	09-08-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Norman Lange Custom Trophies	31652	11687	PO 152084, NAMES PLATES & HOLDERS (2), K MARROU, S ROBLES, D/CLK	413903	02-03-15	District Clerk	Office Supplies	$20.00	
Norman Lange Custom Trophies	31652	11864	2x8 name plate only: Jennifer Sims	414748	02-24-15	District Clerk	Office Supplies	$3.25	155233
North American Bullet Proof	42924	12988	BULLET RESISTANT WINDOW WITH PASS THROUGH PER ATTACHED ESTIMATE# 282	408688	10-07-14	Commissioners Court	P&G-Capital	$10,389.00	152037
North Austin Medical Center	12908	65284019	LESTER GRIFFIN, JAIL	419814	06-16-15	County Jail	Medical/Hospital	$10.01	
North Austin Surgery Center	27685	50299	LESTER GRIFFIN, JAIL	420495	06-30-15	County Jail	Medical/Hospital	$1,667.38	
North Texas Youth Connection	44024	MAR 15;ABE	CLOTHING-CHILD WELFARE	416854	04-14-15	Child Welfare	Clothing	$250.00	
North, Jeffery A	43924	03/11/15	MAR 3-6/15, EXP REIMB, PARKS	416160	03-31-15	Parks Department	Training, Conf., Seminars	$80.00	
Northern Bank Note Company	36598	21235	8.5 X 11 VITAL STAT PAPER (LETTER SIZED) SEE ATTACHED PLEASE SEND PROOF TO MJOHNSTON@WILCO.ORG LOT = 7500 PLUS $77.06 SHIPPING START NUMBER 189001	413021	01-13-15	County Clerk	Printed Materials & Bindi	$(.06)	
Northern Bank Note Company	36598	21251	8.5 X 14 VITAL STAT PAPER (LEGAL SIZED) SEE ATTACHED PLEASE SEND PROOF TO MJOHNSTON@WILCO.ORG LOT = 1500 PLUS $28.53 SHIPPING START NUMBER 12601	413021	01-13-15	County Clerk	Printed Materials & Bindi	$940.53	153750

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Northern Bank Note Company	36598	21732	TCF REMOTE FORMS SEE ATTACHED PLEASE SEND PROOF TO MJOHNSTON@WILCO.ORG LOT = 1000 PLUS $19.31 SHIPPING START NUMBER 39001	420793	07-07-15	County Clerk	Printed Materials & Bindi	$639.31	153750
Northwest Fellowship	25177	10/29/14	NOV 4/14, POLLING PLACE, ELEC	410754	11-25-14	Election Svs Contract	Rent	$300.00	
Northwest Fellowship	25177	12/12/14	DEC 16/14, JOINT RUNOFF, ELEC	412664	01-06-15	Election Svs Contract	Rent	$300.00	
Northwestern University	17414	3946	POLICE MOTORCYCLE INSTRUCTOR RECERTIFICATION DEC 11 IN ARLINGTON FOR: DANIEL ROBERTSON, MICHAEL BAXTER >>MAIL CHECK<<	411534	12-09-14	Patrol Division	Training, Conf., Seminars	$150.00	154633
Northwestern University	17414	3947	POLICE MOTORCYCLE INSTRUCTOR RECERTIFICATION DEC 11 IN ARLINGTON FOR: DANIEL ROBERTSON, MICHAEL BAXTER >>MAIL CHECK<<	411534	12-09-14	Patrol Division	Training, Conf., Seminars	$150.00	154633
Northwestern University	17414	4857	MT-SPSC081015-LIV.TX; School of Police Staff and Command-August 10 to October 23, 2015 for Michael Gleason. S.Hall/M.Gleason/Patrol 512-943-5270	417143	04-21-15	Patrol Division	Training, Conf., Seminars	$3,900.00	156089
Notary Public Underwriters Agency	6374	14-15;CLINE	SHIPPING	411051	12-02-14	County Jail	Bond Premiums	$6.00	154524
Notary Public Underwriters Agency	6374	14-15;DECKARD	**ISSUE CK, FORWARD CK AND DOCS TO VENDOR** SHIPPING	411052	12-02-14	County Jail	Bond Premiums	$6.00	154524
Notary Public Underwriters Agency	6374	14-15;EASTER	**ISSUE CK, FORWARD CK AND DOCS TO VENDOR** SHIPPING	411053	12-02-14	County Jail	Bond Premiums	$6.00	154524
Notary Public Underwriters Agency	6374	14-15;MARSTERS	**ISSUE CK, FORWARD CK AND DOCS TO VENDOR** Shipping & Handling	410755	11-25-14	Support Services Division	Bond Premiums	$6.00	154592
Notary Public Underwriters Agency	6374	14-15;MOBLEY	SHIPPING	411057	12-02-14	County Jail	Bond Premiums	$6.00	154524
Notary Public Underwriters Agency	6374	14-15;RIGNEY	**ISSUE CK, FORWARD CK AND DOCS TO VENDOR** SHIPPING	411055	12-02-14	County Jail	Bond Premiums	$6.00	154524
Notary Public Underwriters Agency	6374	14-15;RUFFIN	**ISSUE CK, FORWARD CK AND DOCS TO VENDOR** SHIPPING	409587	10-28-14	County Jail	Bond Premiums	$6.00	153855
Notary Public Underwriters Agency	6374	14-15;SCHMIDT	SHIPPING	411056	12-02-14	County Jail	Bond Premiums	$6.00	154524
Notary Public Underwriters Agency	6374	14-15;SMITH	**ISSUE CK, FORWARD CK AND DOCS TO VENDOR** SHIPPING	411054	12-02-14	County Jail	Bond Premiums	$6.00	154524
Notary Public Underwriters Agency	6374	15-16;R PENA	**ISSUE CK, FORWARD CK AND DOCS TO VENDOR** SHIPPING	422474	08-12-15	County Jail	Bond Premiums	$6.00	157036
Notary Public Underwriters Agency	6374	15-16;T STRAPLETON	Notary Seal and Commission	418853	05-26-15	J.P. Precinct 2	Bond Premiums	$130.50	156616
Novartis Animal Health Us Inc	32606	4423461430	PO 153531, CAPSTAR, ANML SVC	408689	10-07-14	Animal Services	Use Of Donations	$191.00	
Novartis Animal Health Us Inc	32606	4423495671	CAPSTAR, 604155	410200	11-10-14	Animal Services	Animal Medical Care	$191.00	153804
Novartis Animal Health Us Inc	32606	4423547036	ONSIOR 6MG TABLETS, 30BX	411535	12-09-14	Animal Services	Animal Medical Care	$99.00	154576
Novartis Animal Health Us Inc	32606	4423627436	CAPSTAR FLEA CONTROL, GREEN, 54MG, 604155	414191	02-10-15	Animal Services	Animal Medical Care	$191.00	155253
Novartis Animal Health Us Inc	32606	4423897943	CAPSTAR GREEN, 604155	422029	08-04-15	Animal Services	Animal Medical Care	$191.00	157398
Novartis Animal Health Us Inc	32606	4423931370	CAPSTAR, 61035	422910	08-25-15	Animal Services	Animal Medical Care	$15.00	
Nusign Supply Texas Llc	36561	7021	LAMINATING MACHINE FOR SIGN SHOP (RSC 1050CL)	411536	12-09-14	Unified Road System	Office Equipment < $5,000	$3,995.00	154159
Nusign Supply Texas Llc	36561	8217	UPS-GROUND	419815	06-16-15	Unified Road System	Office Supplies	$50.00	155951
Nyle Maxwell Gmc	32545	290115-001236	CHEVROLET IMPALA 2013, 2015 AIR CHECK	3007215	04-22-15	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Nyle Maxwell Of Austin Llc	13214	131014-001219	2013 HONDA PILOT, 2015 AIR CHECK	413301	01-20-15	Commissioners Court	P&G-Oper/Maint	$3,000.00	
O'Brien Engineering Services Llc	43710	02.15.005	WA#1, CR 200	414749	02-24-15	Commissioner Pct 2	P&G-Capital	$65,930.49	
O'Brien Engineering Services Llc	43710	03.15.005	WA#1, P#1401, CR 200, FEB 1-28/15	415872	03-24-15	Commissioner Pct 2	P&G-Capital	$27,706.78	
O'Brien Engineering Services Llc	43710	04.15.005	P#1401, WA#1, CR 200, NOV 30/15	417466	04-28-15	Commissioner Pct 2	P&G-Capital	$26,818.03	
O'Brien Engineering Services Llc	43710	05.15.005	P#1401, WA#1, CR 200, APR 1-30/15	418854	05-26-15	Commissioner Pct 2	P&G-Capital	$20,895.78	
O'Brien Engineering Services Llc	43710	06.15.005R	P#1401, WA#1, MAY 1-31/15, CR 200	420496	06-30-15	Commissioner Pct 2	P&G-Capital	$41,278.53	
O'Brien Engineering Services Llc	43710	06.15.007	P#1510, WA#2, MAY 1-31/15, CR 200	420136	06-23-15	Commissioner Pct 2	P&G-Capital	$1,050.00	
O'Brien Engineering Services Llc	43710	08.15.005	P#1401, WA#1, JUL 1-31/15, CR 200	422911	08-25-15	Commissioner Pct 2	P&G-Capital	$41,904.12	
O'Brien Engineering Services Llc	43710	08.15.007	P#1510, WA#2, JUL 1-31/15, CR 200	422911	08-25-15	Commissioner Pct 2	P&G-Capital	$23,746.78	
O'Brien Engineering Services Llc	43710	1.15.005	P#1401, WA#1, PROF SVCS, DEC 14	413904	02-03-15	Commissioner Pct 2	P&G-Capital	$41,201.49	
O'Brien Engineering Services Llc	43710	12.14.005	CR 200, PHASE 1	412665	01-06-15	Commissioner Pct 2	P&G-Capital	$14,592.50	
O'Brien Engineering Services Llc	43710	7.15.005	P#1401, WA#1, JUN 15, CR 200	421643	07-28-15	Commissioner Pct 2	P&G-Capital	$27,768.70	
O'Brien Engineering Services Llc	43710	7.15.007	P#1510, WA#2, JUN 15, CR 200	421643	07-28-15	Commissioner Pct 2	P&G-Capital	$5,720.14	
O'Brien Engineering Services Llc	43710	9.15.005	P#14010, WA#1, AUG 1-31/15, CR 200	424095	09-22-15	Commissioner Pct 2	P&G-Capital	$48,859.56	
O'Brien Engineering Services Llc	43710	9.15.007	P#1510, WA#2, AUG 1-31/15, CR 200	424095	09-22-15	Commissioner Pct 2	P&G-Capital	$6,089.92	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
O'Reilly Auto Parts	19916	1403 208522	Blanket PO for Parts ***Please send a copy of all invoices to fleetaccounting@wilco.org***	419499	06-09-15	Fleet Maintenance	Parts	$39.99	156737
O'Reilly Auto Parts	19916	1403-189036	AUTOMOTIVE DIAGNOSTIC TRAINING FOR FLEET SERVICES	414192	02-10-15	Fleet Maintenance	Training, Conf., Seminars	$594.00	155324
O'Reilly Auto Parts	19916	1403-194583	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	415616	03-17-15	Fleet Maintenance	Parts	$72.35	155484
O'Reilly Auto Parts	19916	1403-194629	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	415616	03-17-15	Fleet Maintenance	Parts	$7.49	155484
O'Reilly Auto Parts	19916	1403-198508	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	416855	04-14-15	Fleet Maintenance	Parts	$72.35	155484
O'Reilly Auto Parts	19916	1403-200973	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG	417467	04-28-15	Fleet Maintenance	Parts	$39.99	155484
O'Reilly Auto Parts	19916	1403-201013	BLANKET P.O. FOR PARTS	417467	04-28-15	Fleet Maintenance	Parts	$72.35	156077
O'Reilly Auto Parts	19916	1403-204197	BLANKET P.O. FOR PARTS	418159	05-12-15	Fleet Maintenance	Parts	$72.35	156077
O'Reilly Auto Parts	19916	1403-205494	BLANKET P.O. FOR PARTS	418450	05-19-15	Fleet Maintenance	Parts	$79.98	156077
O'Reilly Auto Parts	19916	1403-207468	Blanket PO for Parts ***Please send a copy of all invoices to fleetaccounting@wilco.org***	419499	06-09-15	Fleet Maintenance	Parts	$72.35	156737
O'Reilly Auto Parts	19916	1403-211143	Blanket PO for Parts ***Please send a copy of all invoices to fleetaccounting@wilco.org***	3007687	07-01-15	Fleet Maintenance	Parts	$216.75	156737
O'Reilly Auto Parts	19916	1403-212761	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	420497	06-30-15	Fleet Maintenance	Parts	$144.70	156965
O'Reilly Auto Parts	19916	1403-214020	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	421027	07-14-15	Fleet Maintenance	Parts	$119.97	156965
O'Reilly Auto Parts	19916	1403-221089	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008106	09-02-15	Fleet Maintenance	Parts	$23.19	156965
O'Reilly Auto Parts	19916	1403-223295	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	3008142	09-09-15	Fleet Maintenance	Parts	$15.98	156965
Oak Ridge Homeowners Association Inc	44575	15-0126-C26	WRIT#15-0126-C26, KRISTEN MICHAELIS, CONST#3	423760	09-15-15	Default	Due To Others - Const #3	$4,800.00	
Oak Ridge Homeowners Association Inc	44575	15-0126-C26	WRIT#15-0126-C26, KRISTEN MICHAELIS, CONST#3	423760	09-15-15	Default	Civil Fees/Office, Const	$(437.02)	
Oaks At San Gabriel Llc	44342	06/16/15;OAKS	SH 29 IMPROVEMENTS, COMM COURT 08/12/14	421028	07-14-15	Commissioners Court	P&G-Capital	$25,000.00	
Oberg, David L	44086	04/10/15	APR 7/15, EXP REIMB, ELEC	417341	04-28-15	Election Svs Contract	Travel	$14.89	
Office Depot, Inc	5316	1718227033	PO 151828, PAPER, ELEC	409588	10-28-14	Elections	Election Supplies	$19.38	
Office Depot, Inc	5316	1725282520	BLANKET FOR OFFICE SUPPLIES	410756	11-25-14	Unified Road System	Office Supplies	$13.98	153886
Office Depot, Inc	5316	1726497423	BLANKET FOR MISC. SUPPLIES PERIOD: 10/01/14 THRU 03/31/15 *PLEASE HOLD PO FOR ELECTIONS DEPT.	413905	02-03-15	Elections	Election Supplies	$93.95	153727
Office Depot, Inc	5316	1728610606	BLANKET FOR MISC. SUPPLIES PERIOD: 10/01/14 THRU 03/31/15	413905	02-03-15	Elections	Election Supplies	$15.82	153727
Office Depot, Inc	5316	1728895362	*PLEASE HOLD PO FOR ELECTIONS DEPT. BLANKET FOR MISC. SUPPLIES PERIOD: 10/01/14 THRU 03/31/15	413905	02-03-15	Elections	Election Supplies	$70.81	153727
Office Depot, Inc	5316	1732584695	*PLEASE HOLD PO FOR ELECTIONS DEPT. BLANKET FOR MISC. SUPPLIES PERIOD: 10/01/14 THRU 03/31/15	413905	02-03-15	Elections	Election Supplies	$19.95	153727
Office Depot, Inc	5316	1734028426	*PLEASE HOLD PO FOR ELECTIONS DEPT. BLANKET FOR MISC. SUPPLIES PERIOD: 10/01/14 THRU 03/31/15	413905	02-03-15	Elections	Election Supplies	$33.54	153727
Office Depot, Inc	5316	1734320553	*PLEASE HOLD PO FOR ELECTIONS DEPT. BLANKET FOR MISC. SUPPLIES PERIOD: 10/01/14 THRU 03/31/15	413905	02-03-15	Elections	Election Supplies	$179.90	153727
Office Depot, Inc	5316	178317	*PLEASE HOLD PO FOR ELECTIONS DEPT. 2661-8JN08G5BK LOOVER-HIGH BACK WEIGHT SENSING SYNCHRO W/ARMS. SOFT DESCENT JENNY/ADMIRAL KHAKI MESH	413608	01-27-15	County Clerk	Office Furniture < $5,000	$399.94	154758
Office Depot, Inc	5316	178317	2221-3 WEEV-MED BACK MULTI-TILTER CHAIR W/ARMS, BACK ANGLE CO FINISHES-03 GRADE 03 - JENY JENNY JN09 1-SPRUCE ARM GL A-(STD) HEIGHT ADJ. SSU FRAME/EDGE BK F-(STD) BLACK CASTERS/KEYS C1 C-(STD) 2 DUAL-WHL CASTOR-BLCK PACK QS M-3 Q	413608	01-27-15	County Clerk-Judicial	Office Furniture < $5,000	$1,185.64	154758
Office Depot, Inc	5316	1783257636	BLANKET FOR MISCELLANEOUS SUPPLIES PERIOD: 01/17/15 THRU 07/31/15	419500	06-09-15	Elections	Election Supplies	$13.98	155404
Office Depot, Inc	5316	1793466534	*PLEASE HOLD PO FOR ELECTIONS DEPT.* USB DRIVE, 8GB, 2015 VETERANS	420137	06-23-15	Commissioners Court	P&G-Oper/Maint	$5.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	179379	2221-3 WEEV-MED BACK MULTI-TILTER CHAIR W/ARMS BACK ANGLE CO FINISHES-03 GRADE 03- JENY JENNY JN09 1-SPRUCE ARM GL A-(STD) HEIGHT ADJ. SSU FRAME/EDGE BK F-(STD) BLACK CASTERS/KEYS C1 C-(STD) 2 DUAL-WHL CASTOR-BLCK PACK QS M-3 QUIC	415617	03-17-15	County Clerk-Judicial	Office Furniture < $5,000	$296.41	155254
Office Depot, Inc	5316	1794391815	BLANKET FOR COMPUTER EQUIPMENT	420498	06-30-15	Unified Road System	Computer Equipment < $5,0	$(59.99)	
Office Depot, Inc	5316	1794391815	PO 153986, KEYBOARDS (2), INFRA	420498	06-30-15	Infrastructure Dept	Miscellaneous	$59.99	
Office Depot, Inc	5316	1799452619	STORAGE BOX (1PK), INFRA	422030	08-04-15	Infrastructure Dept	Office Supplies	$21.99	
Office Depot, Inc	5316	1799452619		422030	08-04-15	Infrastructure Dept	Miscellaneous	$21.99	
Office Depot, Inc	5316	1809065941	BLANKET FOR OFFICE SUPPLIES	422030	08-04-15	Unified Road System	Office Supplies	$11.21	153886
Office Depot, Inc	5316	2015 EIP	FY 15 ECONOMIC INCENTIVE PYMT	416240	03-31-15	Non-Departmental	Miscellaneous	$15,000.00	
Office Depot, Inc	5316	678094602001	PO 142925, OFC SUP, VET SVC	408987	10-14-14	Veteran Services	Office Supplies	$33.65	
Office Depot, Inc	5316	679111872001	PO 148619, OFC SUP, VET SVC	408987	10-14-14	Veteran Services	Office Supplies	$119.19	
Office Depot, Inc	5316	702179050001	VACCUM, RETURNED REF INV#723065644001, 911 COMM	410450	11-18-14	911 Communications	Office Equipment < $5,000	$160.00	
Office Depot, Inc	5316	705962332001	PO 153021, HP LASER JET PRINTER (2), CONST#4	411058	12-02-14	Constable Precinct 4	Computer Equipment < $5,0	$1,082.98	
Office Depot, Inc	5316	710539025001	PO 149818, OFC SUP, CONST#2	409871	11-04-14	Constable Precinct 2	Office Supplies	$173.38	
Office Depot, Inc	5316	710553123001	PO 149818, OFC SUP, CONST#2	409871	11-04-14	Constable Precinct 2	Office Supplies	$27.41	
Office Depot, Inc	5316	710553124001	PO 149818, OFC SUP, CONST#2	409871	11-04-14	Constable Precinct 2	Office Supplies	$21.56	
Office Depot, Inc	5316	720771312001	CARTRIDGE, CONST#4	410756	11-25-14	Constable Precinct 4	Office Supplies	$62.34	
Office Depot, Inc	5316	721104720001	PO 149920, OFC SUP, D/ATTY	409871	11-04-14	District Attorney	Office Supplies	$139.62	
Office Depot, Inc	5316	723065644001	PO 152838, VACUUM, 911 COMM	410201	11-10-14	911 Communications	Paper Supplies	$(160.00)	
Office Depot, Inc	5316	723159367001	PO 152838, OFC SUP, 911 COMM	410201	11-10-14	911 Communications	Paper Supplies	$169.21	
Office Depot, Inc	5316	723359794001	TONER, PENS, CONST#4	410756	11-25-14	Constable Precinct 4	Office Supplies	$165.35	
Office Depot, Inc	5316	723736587001	PO 152838, CREDIT FOR PROCLICK COVERS ON INV#723159367001, 911 COMM	410450	11-18-14	911 Communications	Paper Supplies	$(84.95)	
Office Depot, Inc	5316	725101208001	PO 152989, WIRELESS KEYBOARD AND MOUSE, SHF	408690	10-07-14	Support Services Division	Computer Equipment < $5,0	$63.48	
Office Depot, Inc	5316	725101297001	PO 152989, WIRELESS KEYBOARD AND MOUSE, SHF	408690	10-07-14	Support Services Division	Computer Equipment < $5,0	$183.98	
Office Depot, Inc	5316	725443939001	ENVELOPES, CONST#4	410756	11-25-14	Constable Precinct 4	Office Supplies	$24.90	
Office Depot, Inc	5316	725444012001	ENVELOPES, CONST#4	410756	11-25-14	Constable Precinct 4	Office Supplies	$62.97	
Office Depot, Inc	5316	725444013001	OFC SUP, CONST#4	410756	11-25-14	Constable Precinct 4	Office Supplies	$164.88	
Office Depot, Inc	5316	726646786001	PO 153015, HR LASERJET PRINTER, CC#1	408987	10-14-14	County Court At Law 1	Computer Equipment < $5,0	$949.99	
Office Depot, Inc	5316	726692001001	PO 149339, OFC SUP, EMER MGMT	409588	10-28-14	Emergency Management	Office Supplies	$393.20	
Office Depot, Inc	5316	727082557001	PO 149843, ELECTRIC STAPLER REF INV#691778555001, JP#2	413302	01-20-15	J.P. Precinct 2	Office Supplies	$(272.37)	
Office Depot, Inc	5316	727082558001	PO 149843, ELECTRIC STAPLER, JP#2	413302	01-20-15	J.P. Precinct 2	Office Supplies	$280.54	
Office Depot, Inc	5316	727190813001	PO 153015, HR LASERJET PRINTER CREDIT, CC#1	408987	10-14-14	County Court At Law 1	Computer Equipment < $5,0	$(949.99)	
Office Depot, Inc	5316	727514660001	PO 152880, OFC SUP, JUV	408690	10-07-14	Juvenile Services	Office Supplies	$265.19	
Office Depot, Inc	5316	727514831001	PO 152880, NOTE PADS, JUV	408690	10-07-14	Juvenile Services	Office Supplies	$4.17	
Office Depot, Inc	5316	727520584001	PO 153276, PRINTER, LABEL MAKER, LAMINATOR, 2014 WILLIAMSON CO PREV	408690	10-07-14	Grants - Juvenile Services	P&G-Oper/Maint	$1,592.31	
Office Depot, Inc	5316	727537419001	PO 151828, TONER (2), ELEC	409588	10-28-14	Elections	Election Supplies	$285.38	
Office Depot, Inc	5316	727537711001	PO 151828, TONER, ELEC	409588	10-28-14	Elections	Election Supplies	$104.99	
Office Depot, Inc	5316	727544137001	PO 153289, SCREEN PROJECTOR, 2014 WILLIMASON CO PREV	408690	10-07-14	Grants - Juvenile Services	P&G-Oper/Maint	$689.98	
Office Depot, Inc	5316	727544282001	PO 153289, PRESENTER WIRELESS, 2014 WILLIAMSON CO PREV	408690	10-07-14	Grants - Juvenile Services	P&G-Oper/Maint	$38.24	
Office Depot, Inc	5316	727825798001	PO 149818, OFC SUP, CONST#2	408987	10-14-14	Constable Precinct 2	Office Supplies	$102.33	
Office Depot, Inc	5316	727826517001	PO 149818, OFC SUP, CONST#2	408987	10-14-14	Constable Precinct 2	Office Supplies	$24.66	
Office Depot, Inc	5316	727999462001	PO 153311, CANNON SCANNER, JP#2	408987	10-14-14	J.P. Precinct 2	Office Equipment < $5,000	$2,280.91	
Office Depot, Inc	5316	728006804001	PO 152989, CREDIT FOR WIRELESS KEYBOARD AND MOUSE, INV#725101208001, SHF	408690	10-07-14	Support Services Division	Computer Equipment < $5,0	$(63.48)	
Office Depot, Inc	5316	728348519001	PO 151843, TONERS (2), EMS	408987	10-14-14	Ems	Office Supplies	$139.96	
Office Depot, Inc	5316	728401364001	PO 153386, TONER, JAIL	408690	10-07-14	County Jail	Office Supplies	$184.41	
Office Depot, Inc	5316	728471842001	PO 149101, OFC SUP, BNFTS	408690	10-07-14	Wsmn Co Benefits Pgm.	Office Supplies	$5.89	
Office Depot, Inc	5316	728471843001	PO 149101, MAC SLIPSUIT 17IN, HR	408987	10-14-14	Human Resources	Office Supplies	$26.39	
Office Depot, Inc	5316	728474329001	PO 153320, OFFICE SUPPLIES, R&B	408690	10-07-14	Unified Road System	Office Supplies	$42.06	
Office Depot, Inc	5316	728474387001	PO 153320, OFFICE SUPPLIES, R&B	408690	10-07-14	Unified Road System	Office Supplies	$9.34	
Office Depot, Inc	5316	728710975001	PO 152814, MOUSE (2), JUV	408987	10-14-14	Juvenile Services	Computer Equipment < $5,0	$78.00	
Office Depot, Inc	5316	728717520001	PO 151843, INKJET CARTRIDGE (3), EMS	408987	10-14-14	Ems	Office Supplies	$77.37	
Office Depot, Inc	5316	728741882001	PO 151828, OFC SUP, ELEC	408987	10-14-14	Elections	Election Supplies	$206.15	
Office Depot, Inc	5316	728866950001	PO 151828, FOLDERS, BATTERY, ELEC	408987	10-14-14	Elections	Election Supplies	$31.84	
Office Depot, Inc	5316	728867206001	PO 151443, CD INSERT PAGES (4 PK), D/ATTY	408987	10-14-14	District Attorney	Office Supplies	$66.84	
Office Depot, Inc	5316	728871139001	PO 153396, TOPAZ IDLITE 1X5 SIGNATURE (2), JUV	408987	10-14-14	Juvenile Services	Office Equipment < $5,000	$174.74	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	728899906001	PO 151828, SHEET PROTECTOR, ELEC	408987	10-14-14	Elections	Election Supplies	$6.60	
Office Depot, Inc	5316	729011780001	PO 153124, INK, R&B	408690	10-07-14	Unified Road System	Printer Supplies	$62.99	
Office Depot, Inc	5316	729012150001	PO 151843, OFC SUP, EMS	408987	10-14-14	Ems	Office Supplies	$28.48	
Office Depot, Inc	5316	729147600001	PO 153503, OFC SUP, SHF	408690	10-07-14	Criminal Investigation Division	Office Supplies	$100.71	
Office Depot, Inc	5316	729148876001	PO 153503, FORAY AWARD SEAL (4PK), SHF	408690	10-07-14	Criminal Investigation Division	Office Supplies	$9.92	
Office Depot, Inc	5316	729148877001	PO 153503, RECORDING JACK (3), SHF	408987	10-14-14	Criminal Investigation Division	Office Equipment < $5,000	$68.97	
Office Depot, Inc	5316	729171531001	PO 149882, EXT CORD, SHF	408690	10-07-14	Support Services Division	Office Supplies	$80.95	
Office Depot, Inc	5316	729171897001	PO 149882, OFC SUP, SHF	408690	10-07-14	Support Services Division	Office Supplies	$303.20	
Office Depot, Inc	5316	729172717001	PO 151828, INDEX CARDS, ELEC	408987	10-14-14	Elections	Election Supplies	$8.01	
Office Depot, Inc	5316	729173395001	PO 151828, SHEET PROTECTOR, ELEC	408987	10-14-14	Elections	Election Supplies	$26.40	
Office Depot, Inc	5316	729231684001	PO 153442, OFC SUP, 911 COMM	408690	10-07-14	911 Communications	Office Supplies	$307.97	
Office Depot, Inc	5316	729231812001	PO 153442, SIGN HOLDER, 911 COMM	408690	10-07-14	911 Communications	Office Supplies	$8.68	
Office Depot, Inc	5316	729361149001	PO 153525, OFC SUP, JAIL	408987	10-14-14	County Jail	Office Supplies	$222.22	
Office Depot, Inc	5316	729381269001	PO 153462, OFC SUP, JP#2	408987	10-14-14	J.P. Precinct 2	Office Supplies	$1,343.52	
Office Depot, Inc	5316	729381767001	PO 153462, MARKERS, JP#2	408987	10-14-14	J.P. Precinct 2	Office Supplies	$3.99	
Office Depot, Inc	5316	729381769001	PO 153462, CERTIFICATE PAPER, JP#2	408987	10-14-14	J.P. Precinct 2	Office Supplies	$8.99	
Office Depot, Inc	5316	729381771001	PO 153462, CHAIRMAT, JP#2	408987	10-14-14	J.P. Precinct 2	Office Supplies	$64.99	
Office Depot, Inc	5316	729381774001	PO 153462, FILE SORTER, JP#2	408987	10-14-14	J.P. Precinct 2	Office Supplies	$7.99	
Office Depot, Inc	5316	729381777001	PO 153462, PHONE STAND, JP#2	408987	10-14-14	J.P. Precinct 2	Office Supplies	$6.00	
Office Depot, Inc	5316	729381778001	PO 153462, ORGANIZER, JP#2	408987	10-14-14	J.P. Precinct 2	Office Supplies	$13.50	
Office Depot, Inc	5316	729381780001	PO 153462, POST IT NOTES, JP#2	408987	10-14-14	J.P. Precinct 2	Office Supplies	$18.96	
Office Depot, Inc	5316	729413934001	PO 153463, GLOVES (8BX), JUV	408987	10-14-14	Juvenile Services	Janitorial Supplies	$55.92	
Office Depot, Inc	5316	729416948001	PO 151913, OFC SUP, MAINT	408690	10-07-14	Wmsn Cty Buildings	Office Supplies	$580.29	
Office Depot, Inc	5316	729416948002	PO 151913, OFC SUP, MAINT	408690	10-07-14	Wmsn Cty Buildings	Office Supplies	$33.98	
Office Depot, Inc	5316	729439597001	PO 153510, 8 TAB INDEX (50ST), JUV	408987	10-14-14	Juvenile Services	Office Supplies	$79.50	
Office Depot, Inc	5316	729443209001	PO 153349, OFC SUP, JUV	408987	10-14-14	Juvenile Services	Office Supplies	$196.37	
Office Depot, Inc	5316	729443298001	PO 153349, NOTEBOOK (4PK), JUV	408987	10-14-14	Juvenile Services	Office Supplies	$11.96	
Office Depot, Inc	5316	729452827001	PO 153442, WIPES, 911 COMM	408690	10-07-14	911 Communications	Office Supplies	$79.90	
Office Depot, Inc	5316	729452859001	PO 153442, OFC SUP, 911 COMM	408690	10-07-14	911 Communications	Office Supplies	$165.73	
Office Depot, Inc	5316	729452860001	PO 153442, FLASH DRIVE, 911 COMM	409588	10-28-14	911 Communications	Office Supplies	$5.59	
Office Depot, Inc	5316	729522834001	PO 153467, OFC FURNITURE, FLEET	409307	10-21-14	Fleet Maintenance	Office Furniture < $5,000	$420.81	
Office Depot, Inc	5316	729522834002	PO 153467, OFC FURNITURE, FLEET	409307	10-21-14	Fleet Maintenance	Office Furniture < $5,000	$55.25	
Office Depot, Inc	5316	729522834003	PO 153467, OFC FURNITURE, FLEET	409307	10-21-14	Fleet Maintenance	Office Furniture < $5,000	$66.49	
Office Depot, Inc	5316	729548375001	PO 153496, LASER PRINTER (1), SHF	408987	10-14-14	Patrol Division	Computer Equipment < $5,0	$1,393.64	
Office Depot, Inc	5316	729549960001	PO 151443, TONER, CARTRIDGE, D/ATTY	408987	10-14-14	District Attorney	Office Supplies	$291.63	
Office Depot, Inc	5316	729563453001	PO 153497, TONERS (3), SHF	408987	10-14-14	Criminal Investigation Division	Office Supplies	$1,032.00	
Office Depot, Inc	5316	729675266001	PO 153515, OFC SUP, PARKS	408987	10-14-14	Parks Department	Office Supplies	$136.94	
Office Depot, Inc	5316	729675266001	PO 153515, COMP SUP, PARKS	408987	10-14-14	Parks Department	Computer Supplies	$232.49	
Office Depot, Inc	5316	729675488001	PO 153515, CORRECTION TAPE, PARKS	408987	10-14-14	Parks Department	Office Supplies	$6.66	
Office Depot, Inc	5316	729675489001	PO 153515, OFC SUP, PARKS	408987	10-14-14	Parks Department	Office Supplies	$5.59	
Office Depot, Inc	5316	729675490001	PO 153515, OFC SUP, PARKS	408987	10-14-14	Parks Department	Office Supplies	$91.19	
Office Depot, Inc	5316	730045057001	PO 153552, CHAIR (1), SHF	408987	10-14-14	Criminal Investigation Division	Office Furniture < $5,000	$209.99	
Office Depot, Inc	5316	730055318001	PO 153553, OFC SUP, SHF	408987	10-14-14	Support Services Division	Office Supplies	$138.68	
Office Depot, Inc	5316	730078221001	PO 153548, CHAIR, ELEC	409588	10-28-14	Elections	Office Furniture < $5,000	$169.99	
Office Depot, Inc	5316	730083617001	PO 153554, FILE FOLDER (20 BX), C/ATTY	408987	10-14-14	County Attorney	Office Supplies	$228.40	
Office Depot, Inc	5316	730089062001	PO 151913, OFC SUP, MAINT	409588	10-28-14	Wmsn Cty Buildings	Office Supplies	$76.32	
Office Depot, Inc	5316	730140855001	PO 153557, KEYBOARDS (5), ITS	409588	10-28-14	Information Technology	Computer Supplies	$44.10	
Office Depot, Inc	5316	730140856001	PO 153557, COMP SUP, ITS	409588	10-28-14	Information Technology	Computer Supplies	$299.85	
Office Depot, Inc	5316	730140856002	PO 153557, COMP SUP, ITS	409588	10-28-14	Information Technology	Computer Supplies	$179.95	
Office Depot, Inc	5316	730140857001	PO 153557, SURGE PROTECTOR (5), USB EXT (5), ITS	409588	10-28-14	Information Technology	Computer Supplies	$85.95	
Office Depot, Inc	5316	730140858001	PO 153557, USB FLASH (5), MAXELL (3), ITS	409588	10-28-14	Information Technology	Computer Supplies	$86.90	
Office Depot, Inc	5316	730140860001	PO 153557, USB CABLES (10), HARD DRIVE, ITS	409588	10-28-14	Information Technology	Computer Supplies	$111.66	
Office Depot, Inc	5316	730166932001	PO 153462, CALENDAR, JP#2	417828	05-05-15	J.P. Precinct 2	Office Supplies	$9.00	
Office Depot, Inc	5316	730180364001	PO 153442, OFC SUP, 911 COMM	409588	10-28-14	911 Communications	Office Supplies	$8.68	
Office Depot, Inc	5316	730194715001	PO 153577, COMPACT CAMERAS (7), SHF	408987	10-14-14	Patrol Division	Law Enforcement Equipment	$797.93	
Office Depot, Inc	5316	730290965001	PO 153571, HEATER, PENCIL LEAD, R&B	409307	10-21-14	Unified Road System	Office Equipment < $5,000	$49.99	
Office Depot, Inc	5316	730290965001	PO 153571, HEATER, PENCIL LEAD, R&B	409307	10-21-14	Unified Road System	Office Supplies	$5.61	
Office Depot, Inc	5316	730291155001	PO 153571, INK, PAPER, FILE, R&B	409307	10-21-14	Unified Road System	Office Supplies	$9.18	
Office Depot, Inc	5316	730291155001	PO 153571, INK, PAPER, FILE, R&B	409307	10-21-14	Unified Road System	Printer Supplies	$64.91	
Office Depot, Inc	5316	730291155001	PO 153571, INK, PAPER, FILE, R&B	409307	10-21-14	Unified Road System	Miscellaneous	$25.66	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	730405572-001	PO 153541, PAPER, TONER, ANML SVC	408987	10-14-14	Animal Services	Office Supplies	$421.72	
Office Depot, Inc	5316	730405572001	PO 153541, CARTRIDGE, TONER, ANML SVC	409307	10-21-14	Animal Services	Office Supplies	$421.72	
Office Depot, Inc	5316	730405834-001	PO 153541, TONER (1), ANML SVC	408987	10-14-14	Animal Services	Office Supplies	$157.99	
Office Depot, Inc	5316	730558660001	PO 153462, INV#729381269001, CREDIT FOR MONITOR RISER, JP#2	410450	11-18-14	J.P. Precinct 2	Office Supplies	$(90.06)	
Office Depot, Inc	5316	730558661001	PO 153462, REPLACEMENT, MONITOR RISER, JP#2	413302	01-20-15	J.P. Precinct 2	Office Supplies	$90.06	
Office Depot, Inc	5316	730561609001	PO 153243, INV#727297842001, CREDIT FOR KEYBOARD, JP#2	410450	11-18-14	J.P. Precinct 2	Office Supplies	$(35.74)	
Office Depot, Inc	5316	730561610001	PO 153243, REPLACEMENT, ERGO KEYBOARD, JP#2	413302	01-20-15	J.P. Precinct 2	Office Supplies	$35.74	
Office Depot, Inc	5316	730613116001	PO 153349, OFC SUP, JUV	409307	10-21-14	Juvenile Services	Office Supplies	$91.17	
Office Depot, Inc	5316	730675931001	PO 153503, RETURN RECORDING JACK (1), INV#729148877001, SHF	408987	10-14-14	Criminal Investigation Division	Office Equipment < $5,000	$(22.99)	
Office Depot, Inc	5316	730756559001	PO 153469, OFC SUP, FLEET	409307	10-21-14	Fleet Maintenance	Office Supplies	$304.10	
Office Depot, Inc	5316	730757622001	PO 153469, OFC SUP, FLEET	409307	10-21-14	Fleet Maintenance	Office Supplies	$13.65	
Office Depot, Inc	5316	730757623001	PO 153469, OFC SUP, FLEET	409307	10-21-14	Fleet Maintenance	Office Supplies	$8.79	
Office Depot, Inc	5316	730757624001	PO 153469, OFC SUP, FLEET	409307	10-21-14	Fleet Maintenance	Office Supplies	$2.79	
Office Depot, Inc	5316	731471006001	PO 151913, OFC SUP, MAINT	409588	10-28-14	Wmsn Cty Buildings	Office Supplies	$167.88	
Office Depot, Inc	5316	731473011001	PO 153497, TONER, SHF	409307	10-21-14	Criminal Investigation Division	Office Supplies	$179.00	
Office Depot, Inc	5316	731647486001	PO 149920, OFC SUP, D/ATTY	409871	11-04-14	District Attorney	Office Supplies	$193.54	
Office Depot, Inc	5316	731663473001	PO 149920, OFC SUP, D/ATTY	409871	11-04-14	District Attorney	Office Supplies	$100.87	
Office Depot, Inc	5316	731977111001	PO 148417, READER CARDS, HAZ MAT	410756	11-25-14	Haz-Mat	Office Supplies	$18.78	
Office Depot, Inc	5316	731980187001	PO 148417, OFC SUP, HAZ MAT	410756	11-25-14	Haz-Mat	Office Supplies	$48.50	
Office Depot, Inc	5316	731998776001	PO 149475, STAMP, BNFTS	409588	10-28-14	Wsmn Co Benefits Pgm.	Office Supplies	$10.99	
Office Depot, Inc	5316	732000874001	PO 153547, PAPER, 911 COMM	409588	10-28-14	911 Communications	Paper Supplies	$986.10	
Office Depot, Inc	5316	732001636001	PO 149475, TONER, BNFTS	409588	10-28-14	Wsmn Co Benefits Pgm.	Office Supplies	$53.35	
Office Depot, Inc	5316	732010744001	PO 153442, OFC SUP, 911 COMM	409588	10-28-14	911 Communications	Office Supplies	$258.33	
Office Depot, Inc	5316	732236895001	PO 152854, SHREDDER, CTY WIDE	409588	10-28-14	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$925.24	
Office Depot, Inc	5316	732325990001	PO 151913, OFC SUP, MAINT	409588	10-28-14	Wmsn Cty Buildings	Office Supplies	$268.03	
Office Depot, Inc	5316	732330409001	PO 151913, KEYBOARD, MAINT	409588	10-28-14	Wmsn Cty Buildings	Office Supplies	$71.99	
Office Depot, Inc	5316	732702686001	PO 148856, OFC SUP, D/CLK	410201	11-10-14	District Clerk	Office Supplies	$101.30	
Office Depot, Inc	5316	732703149001	PO 148856, OFC SUP, D/CLK	410201	11-10-14	District Clerk	Office Supplies	$68.83	
Office Depot, Inc	5316	732770818001	Blanket for office supplies	410201	11-10-14	District Attorney	Office Supplies	$196.99	153747
Office Depot, Inc	5316	733029084001	Blanket for office supplies	410201	11-10-14	District Attorney	Office Supplies	$139.27	153747
Office Depot, Inc	5316	733200512001	Blanket for office supplies	410201	11-10-14	District Attorney	Office Supplies	$59.00	153747
Office Depot, Inc	5316	733228489001	blanket for office supplies October-December	410201	11-10-14	County Attorney	Office Supplies	$131.86	153624
Office Depot, Inc	5316	733769804001	Blanket for office supplies	410450	11-18-14	District Attorney	Office Supplies	$197.59	153747
Office Depot, Inc	5316	734023350001	FOLDER LABELS	410201	11-10-14	County Jail	Office Supplies	$11.09	153945
Office Depot, Inc	5316	734023496001	LEXMARK T630 BLACK TONER CARTRIDGE	410201	11-10-14	County Jail	Office Supplies	$99.00	153945
Office Depot, Inc	5316	734036997001	blanket for office supplies October-December	410201	11-10-14	County Attorney	Office Supplies	$200.99	153624
Office Depot, Inc	5316	734044782001	Realspace Hard Floor Chair Mat, Wide Lip, 45W x 53D, Translucent	410201	11-10-14	Ems	Office Supplies	$194.64	153807
Office Depot, Inc	5316	734055362001	PO 153999, DISH DETERGENT, WIPES, OFC SUP, R&B	410756	11-25-14	Unified Road System	Office Supplies	$(9.38)	
Office Depot, Inc	5316	734055362001	MISC JANITORIAL SUPPLIES	410756	11-25-14	Unified Road System	Janitorial Supplies	$11.97	153999
Office Depot, Inc	5316	734055834001	PO 153999, SHARPIE MARKER (2), R&B	410756	11-25-14	Unified Road System	Office Supplies	$3.38	
Office Depot, Inc	5316	734055835001	LOGITECH M310 WIRELESS MOUSE	410756	11-25-14	Unified Road System	Computer Equipment < $5,0	$143.94	153999
Office Depot, Inc	5316	734334886001	Blanket for office supplies	410450	11-18-14	District Attorney	Office Supplies	$52.05	153747
Office Depot, Inc	5316	734513478001	SAFCO STAND UP LECTERN TO BE USED AT THE RANGE CLASSROOM (KAREN LOCK 512-943-1352)	410201	11-10-14	Support Services Division	Office Furniture < $5,000	$239.99	153835
Office Depot, Inc	5316	734515585001	OFFICE SUPPLIES FOR FLEET OFFICE - PLASTIC BINS; PENS; TAPE	410450	11-18-14	Fleet Maintenance	Office Supplies	$57.91	153931
Office Depot, Inc	5316	734530067001	Blanket for office supplies	410450	11-18-14	District Attorney	Office Supplies	$335.20	153747
Office Depot, Inc	5316	734623208001	Microsoft Ergo Keyboard 4000	410450	11-18-14	J.P. Precinct 2	Office Supplies	$35.74	153946
Office Depot, Inc	5316	735050735001	Blanket for office supplies	410756	11-25-14	District Attorney	Office Supplies	$54.18	153747
Office Depot, Inc	5316	735062138001	HP LASER JET PRO P1606DN MONOCHROME LASER PRINTER ITEM # 231615	410756	11-25-14	Constable Precinct 3	Office Equipment < $5,000	$169.49	154662
Office Depot, Inc	5316	735091374001	BLANKET OFFICE SUPPLIES-10/2014 THRU 03/2015	410201	11-10-14	Juvenile Services	Office Supplies	$272.71	153894
Office Depot, Inc	5316	735091807001	BLANKET OFFICE SUPPLIES-10/2014 THRU 03/2015	410201	11-10-14	Juvenile Services	Office Supplies	$11.50	153894
Office Depot, Inc	5316	735246526001	HP ELITE S230TM 23 LED LCD TOUCHSCREEN MONITOR - 16:9 - 7MS	411058	12-02-14	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < $5,0	$299.35	154074
Office Depot, Inc	5316	735352772001	Blanket for Printer Cartridges	410756	11-25-14	911 Communications	Printer Supplies	$640.84	153962
Office Depot, Inc	5316	735353034001	Blanket for Printer Cartridges	410756	11-25-14	911 Communications	Printer Supplies	$222.47	153962
Office Depot, Inc	5316	735353035001	Blanket for Printer Cartridges	410756	11-25-14	911 Communications	Printer Supplies	$119.99	153962
Office Depot, Inc	5316	735374948001	Blanket Order Office Supplies - HQ PBraun/FThomas/512-943-1312	410201	11-10-14	Support Services Division	Office Supplies	$326.36	154050

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	735375150001	Blanket Order Office Supplies - HQ	410201	11-10-14	Support Services Division	Office Supplies	$57.45	154050
Office Depot, Inc	5316	735375151001	PBraun/FThomas/512-943-1312 Blanket Order Office Supplies - HQ	410201	11-10-14	Support Services Division	Office Supplies	$24.60	154050
Office Depot, Inc	5316	735375152001	PBraun/FThomas/512-943-1312 Blanket Order Office Supplies - HQ	410201	11-10-14	Support Services Division	Office Supplies	$22.29	154050
Office Depot, Inc	5316	735375153001	PBraun/FThomas/512-943-1312 Blanket Order Office Supplies - HQ	410201	11-10-14	Support Services Division	Office Supplies	$16.72	154050
Office Depot, Inc	5316	735485845001	PBraun/FThomas/512-943-1312 Blanket for office supplies	410756	11-25-14	District Attorney	Office Supplies	$137.16	153747
Office Depot, Inc	5316	735604690001	Office Supplies Blanket for Patrol. Cindy Peña / Capt. Gleason / 512.943.5270	410201	11-10-14	Patrol Division	Office Supplies	$66.75	153790
Office Depot, Inc	5316	735704203001	PO 153516, PRINTER, CONST#3	410450	11-18-14	Constable Precinct 3	Office Equipment < $5,000	$338.98	
Office Depot, Inc	5316	735816631001	Office Supplies	410450	11-18-14	911 Communications	Office Supplies	$327.92	154146
Office Depot, Inc	5316	735817229001	Office Supplies	410450	11-18-14	911 Communications	Office Supplies	$39.95	154146
Office Depot, Inc	5316	735832382001	Office Supplies Blanket for Patrol. Cindy Peña / Capt. Gleason / 512.943.5270	410201	11-10-14	Patrol Division	Office Supplies	$159.25	153790
Office Depot, Inc	5316	735832539001	Office Supplies Blanket for Patrol. Cindy Peña / Capt. Gleason / 512.943.5270	410201	11-10-14	Patrol Division	Office Supplies	$176.60	153790
Office Depot, Inc	5316	735984382001	BLANKET OFFICE SUPPLIES-10/2014 THRU 03/2015	411058	12-02-14	Juvenile Services	Office Supplies	$291.66	153894
Office Depot, Inc	5316	735984555001	BLANKET OFFICE SUPPLIES-10/2014 THRU 03/2015	411058	12-02-14	Juvenile Services	Office Supplies	$19.98	153894
Office Depot, Inc	5316	735984556001	BLANKET OFFICE SUPPLIES-10/2014 THRU 03/2015	411058	12-02-14	Juvenile Services	Office Supplies	$16.56	153894
Office Depot, Inc	5316	735984558001	BLANKET OFFICE SUPPLIES-10/2014 THRU 03/2015	411058	12-02-14	Juvenile Services	Office Supplies	$201.42	153894
Office Depot, Inc	5316	736084612001	blanket for office supplies October-December	410756	11-25-14	County Attorney	Office Supplies	$117.70	153624
Office Depot, Inc	5316	736093806001	BLANKET FOR OFFICE SUPPLIES	410756	11-25-14	Unified Road System	Office Supplies	$158.18	153886
Office Depot, Inc	5316	736093806001	BLANKET FOR PRINTER SUPPLIES	410756	11-25-14	Unified Road System	Printer Supplies	$125.98	153887
Office Depot, Inc	5316	736094001001	BLANKET FOR COMPUTER EQUIPMENT	410756	11-25-14	Unified Road System	Computer Equipment < $5,0	$94.02	153986
Office Depot, Inc	5316	736117722001	Memorex CD/DVD sleeves, pack of 100	410756	11-25-14	County Attorney	Video Tapes/Cd/Dvd	$90.00	154201
Office Depot, Inc	5316	736135837001	TDK DVD+R Recordable Media Spindle pack of 100 item #158285 qty: 2 $17.88/pack	410756	11-25-14	Criminal Investigation Division	Video Tapes/Cd/Dvd	$35.76	154200
Office Depot, Inc	5316	736139947001	Scotch desk tape dispenser - black item #173336 qty: 2 $1.68/ea	410756	11-25-14	Criminal Investigation Division	Office Supplies	$3.36	154199
Office Depot, Inc	5316	736139947002	Swingline Stapler - black item #908194 qty: 4 $5.89/ea	410756	11-25-14	Criminal Investigation Division	Office Supplies	$23.56	154199
Office Depot, Inc	5316	736140021001	Office Depot Brand monthly desk pad calendar 22x17 item #684254 qty: 15 $2.70/ea	410756	11-25-14	Criminal Investigation Division	Office Supplies	$40.50	154199
Office Depot, Inc	5316	736140022001	AT-A-GLANCE® QuickNotes® 30% Recycled Weekly/Monthly Appointment Book, 8 x 9 7/8, Black, January-December 2015 item #213689 qty: 2 $19.48/ea	410756	11-25-14	Criminal Investigation Division	Office Supplies	$38.96	154199
Office Depot, Inc	5316	736325648001	TAPE DISPENSER	410756	11-25-14	County Jail	Office Supplies	$3.36	154258
Office Depot, Inc	5316	736326216001	AA BATTERIES, 24 PK	410756	11-25-14	County Jail	Office Supplies	$33.03	154258
Office Depot, Inc	5316	736386648001	TeamGPS02White Top, 8.5x11, 20#/ 92 brt, 840 cs. DELIVER TO: 301 SE INNER LOOP (WAREHOUSE IN BACK OF BLDG) GEORGETOWN, TX 78626 PLEASE CALL THE DAY BEFORE DELIVERY: TONY HILL 512-943-3314 OR SHIRLEY TAYLOR 512-943-1599	411537	12-09-14	Wmsn Cty Buildings	Paper Supplies	$21,571.20	153751
Office Depot, Inc	5316	736705727001	Office Supplies Blanket for Patrol. Cindy Peña / Capt. Gleason / 512.943.5270	411537	12-09-14	Patrol Division	Office Supplies	$298.73	153790
Office Depot, Inc	5316	736705727002	Office Supplies Blanket for Patrol. Cindy Peña / Capt. Gleason / 512.943.5270	411537	12-09-14	Patrol Division	Office Supplies	$20.75	153790

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	736735554001	BLANKET FOR MISC. SUPPLIES PERIOD: 10/01/14 THRU 03/31/15	413905	02-03-15	Elections	Election Supplies	$495.21	153727
Office Depot, Inc	5316	736736279001	*PLEASE HOLD PO FOR ELECTIONS DEPT. BLANKET FOR MISC. SUPPLIES PERIOD: 10/01/14 THRU 03/31/15	413905	02-03-15	Elections	Election Supplies	$11.29	153727
Office Depot, Inc	5316	736746949001	*PLEASE HOLD PO FOR ELECTIONS DEPT. Blanket PO for Office Supplies from Office Depot per TCPN-R5023	410756	11-25-14	Ems	Office Supplies	$304.49	154244
Office Depot, Inc	5316	736749407001	Blanket Order Office Supplies - HQ	410756	11-25-14	Support Services Division	Office Supplies	$122.96	154050
Office Depot, Inc	5316	736749540001	PBraun/FThomas/512-943-1312 Blanket Order Office Supplies - HQ	410756	11-25-14	Support Services Division	Office Supplies	$13.15	154050
Office Depot, Inc	5316	736797756001	PBraun/FThomas/512-943-1312 OFFICE SUPPLY BLANKET ORDER	410756	11-25-14	Animal Services	Office Supplies	$295.53	154249
Office Depot, Inc	5316	736798246001	OFFICE SUPPLY BLANKET ORDER	410756	11-25-14	Animal Services	Office Supplies	$39.99	154249
Office Depot, Inc	5316	736834795001	AAA BATTERIES, 24 PK	410756	11-25-14	County Jail	Office Supplies	$23.20	154258
Office Depot, Inc	5316	736960753001	BLANKET OFFICE SUPPLIES-10/2014 THRU 03/2015	411058	12-02-14	Juvenile Services	Office Supplies	$131.66	153894
Office Depot, Inc	5316	736961060001	BLANKET OFFICE SUPPLIES-10/2014 THRU 03/2015	411058	12-02-14	Juvenile Services	Office Supplies	$11.96	153894
Office Depot, Inc	5316	737099533001	GARMIN PORTABLE GPS	412330	12-19-14	County Jail	Vehicle Equipment < $5,00	$899.95	154498
Office Depot, Inc	5316	737106145001	DAYMINDER 1 YEAR MONTHLY PLANNER 6 7/8 X 8 3/4 BLACK, JAN-DEC 2015	411537	12-09-14	Support Services Division	Office Supplies	$8.23	154425
Office Depot, Inc	5316	737106229001	AAG WALL CALENDAR 12 X 12, JAN-DEC 2015	411537	12-09-14	Support Services Division	Office Supplies	$8.52	154425
Office Depot, Inc	5316	737106230001	AAG WALL CALENDAR 12 X 17 1/8 JAN-DEC 2015	411537	12-09-14	Support Services Division	Office Supplies	$8.24	154425
Office Depot, Inc	5316	737170757001	BLANKET OFFICE SUPPLIES-10/2014 THRU 03/2015	411537	12-09-14	Juvenile Services	Office Supplies	$101.32	153894
Office Depot, Inc	5316	737171277001	OFFICE SUPPLY BLANKET ORDER	411537	12-09-14	Animal Services	Office Supplies	$115.02	154249
Office Depot, Inc	5316	737171485001	BLANKET OFFICE SUPPLIES-10/2014 THRU 03/2015	411537	12-09-14	Juvenile Services	Office Supplies	$184.84	153894
Office Depot, Inc	5316	737171855001	OFFICE SUPPLY BLANKET ORDER	411537	12-09-14	Animal Services	Office Supplies	$3.88	154249
Office Depot, Inc	5316	737171892001	BLANKET OFFICE SUPPLIES-10/2014 THRU 03/2015	411537	12-09-14	Juvenile Services	Office Supplies	$357.12	153894
Office Depot, Inc	5316	737171893001	BLANKET OFFICE SUPPLIES-10/2014 THRU 03/2015	411537	12-09-14	Juvenile Services	Office Supplies	$582.93	153894
Office Depot, Inc	5316	737540583001	NUMERICAL LABEL #4, 500/ROLL	411537	12-09-14	County Jail	Office Supplies	$10.99	154433
Office Depot, Inc	5316	737719498001	blanket for office supplies October-December	410756	11-25-14	County Attorney	Office Supplies	$25.60	153624
Office Depot, Inc	5316	737719605001	blanket for office supplies October-December	410756	11-25-14	County Attorney	Office Supplies	$60.08	153624
Office Depot, Inc	5316	737768928001	BLANKET OFFICE SUPPLIES-10/2014 THRU 03/2015	411537	12-09-14	Juvenile Services	Office Supplies	$49.25	153894
Office Depot, Inc	5316	737769155001	BLANKET OFFICE SUPPLIES-10/2014 THRU 03/2015	411537	12-09-14	Juvenile Services	Office Supplies	$8.97	153894
Office Depot, Inc	5316	737923422001	Office Supplies Blanket for Patrol. Cindy Peña / Capt. Gleason / 512.943.5270	410756	11-25-14	Patrol Division	Office Supplies	$2.99	153790
Office Depot, Inc	5316	737924728001	Office Supplies Blanket for Patrol. Cindy Peña / Capt. Gleason / 512.943.5270	410756	11-25-14	Patrol Division	Office Supplies	$61.00	153790
Office Depot, Inc	5316	738060639001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15	411537	12-09-14	Wmsn Cty Buildings	Office Supplies	$53.17	153657
Office Depot, Inc	5316	738140792001	Monitor Riser	412056	12-16-14	J.P. Precinct 2	Office Supplies	$190.04	154391
Office Depot, Inc	5316	738235087001	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	411537	12-09-14	Wmsn Cty Buildings	Janitorial Supplies	$160.00	153693
Office Depot, Inc	5316	738450809001	blanket for office supplies October-December	411537	12-09-14	County Attorney	Office Supplies	$60.74	153624
Office Depot, Inc	5316	738523979001	Office Supplies	412056	12-16-14	911 Communications	Office Supplies	$209.28	154146
Office Depot, Inc	5316	738524087001	Office Supplies	412056	12-16-14	911 Communications	Office Supplies	$9.49	154146
Office Depot, Inc	5316	738581221001	TIMEMIST AIR FRESHNER, CARIBBEAN WATERS	412330	12-19-14	County Jail	Janitorial Supplies	$16.24	154495
Office Depot, Inc	5316	738683909001	Blanket for office supplies	412056	12-16-14	District Attorney	Office Supplies	$159.28	153747
Office Depot, Inc	5316	738812284001	Blanket Order Office Supplies - HQ PBraun/FThomas/512-943-1312	412056	12-16-14	Support Services Division	Office Supplies	$223.93	154050
Office Depot, Inc	5316	738813792001	PO 154425, INV#737106145001, CREDIT FOR MTH TAB REFILL (2), SHF	411537	12-09-14	Support Services Division	Office Supplies	$(12.36)	
Office Depot, Inc	5316	738973254001	BLANKET OFFICE SUPPLIES-10/2014 THRU 03/2015	411537	12-09-14	Juvenile Services	Office Supplies	$291.88	153894
Office Depot, Inc	5316	738973818001	BLANKET OFFICE SUPPLIES-10/2014 THRU 03/2015	411537	12-09-14	Juvenile Services	Office Supplies	$1.80	153894
Office Depot, Inc	5316	738973819001	BLANKET OFFICE SUPPLIES-10/2014 THRU 03/2015	411537	12-09-14	Juvenile Services	Office Supplies	$11.04	153894
Office Depot, Inc	5316	739068579001	blanket for office supplies October-December	411537	12-09-14	County Attorney	Office Supplies	$309.40	153624
Office Depot, Inc	5316	739068777001	blanket for office supplies October-December	411537	12-09-14	County Attorney	Office Supplies	$37.98	153624
Office Depot, Inc	5316	739258918001	Blanket PR for office supplies MJohnson / PHughey 512.943.1313	411537	12-09-14	Criminal Investigation Division	Office Supplies	$166.81	154368

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	739326324001	HP LaserJet 600 M602N laser printer-monochrome-1200x1200 dpi print-desktop	412056	12-16-14	County Attorney	Office Equipment < $5,000	$2,849.97	154521
Office Depot, Inc	5316	739355225001	BLANKET OFFICE SUPPLIES-10/2014 THRU 03/2015	411537	12-09-14	Juvenile Services	Office Supplies	$148.17	153894
Office Depot, Inc	5316	739357159001	BLANKET OFFICE SUPPLIES-10/2014 THRU 03/2015	411537	12-09-14	Juvenile Services	Office Supplies	$24.99	153894
Office Depot, Inc	5316	739524347001	OFFICE SUPPLY BLANKET ORDER	411537	12-09-14	Animal Services	Office Supplies	$107.17	154249
Office Depot, Inc	5316	739524834001	OFFICE SUPPLY BLANKET ORDER	411537	12-09-14	Animal Services	Office Supplies	$8.36	154249
Office Depot, Inc	5316	739987657001	Blanket PO for Office Supplies from Office Depot per TCPN-R5023	412330	12-19-14	Ems	Office Supplies	$122.13	154244
Office Depot, Inc	5316	740423022001	Blanket PR for office supplies	412056	12-16-14	Criminal Investigation Division	Office Supplies	$71.38	154368
Office Depot, Inc	5316	740423279001	MJohnson / PHughey 512.943.1313 Blanket PR for office supplies	412056	12-16-14	Criminal Investigation Division	Office Supplies	$16.06	154368
Office Depot, Inc	5316	740527074001	MJohnson / PHughey 512.943.1313 Blanket for office supplies	412056	12-16-14	District Attorney	Office Supplies	$64.42	153747
Office Depot, Inc	5316	740568578001	OFFICE CHAIR, BLACK ERGONOMIC	412056	12-16-14	County Jail	Office Furniture < $5,000	$439.98	154619
Office Depot, Inc	5316	740645261001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15	412056	12-16-14	Wmsn Cty Buildings	Office Supplies	$45.49	153657
Office Depot, Inc	5316	740645704001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15	412056	12-16-14	Wmsn Cty Buildings	Office Supplies	$22.17	153657
Office Depot, Inc	5316	740680210001	BLANKET FOR OFFICE SUPPLIES	411537	12-09-14	Unified Road System	Office Supplies	$87.36	153886
Office Depot, Inc	5316	740680210001	BLANKET FOR JANITORIAL SUPPLIES	411537	12-09-14	Unified Road System	Janitorial Supplies	$6.72	153889
Office Depot, Inc	5316	740698533001	SEAGATE PORTABLE BACKUP	412056	12-16-14	County Jail	Office Supplies	$86.39	154618
Office Depot, Inc	5316	740698689001	CLIPBOARDS	412056	12-16-14	Courthouse Security	Office Supplies	$1.28	154618
Office Depot, Inc	5316	740698689001	HP88XL BLACK INK CARTRIDGE	412056	12-16-14	County Jail	Office Supplies	$31.12	154618
Office Depot, Inc	5316	740845406001	Blanket for office supplies	412056	12-16-14	District Attorney	Office Supplies	$68.58	153747
Office Depot, Inc	5316	740852012001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15	412056	12-16-14	Wmsn Cty Buildings	Office Supplies	$69.56	153657
Office Depot, Inc	5316	740860036001	PURCHASE ORDER #740860036-001- APC BACK-UPS ES 750VA BATTERY BACKUP, BROADBAND, 750VA/450 WATT, 10 OUTLETS - ITEM #212752	412056	12-16-14	Juvenile Services	Office Equipment < $5,000	$295.96	154641
Office Depot, Inc	5316	740900863001	Office Supplies Blanket for Patrol. Cindy Peña / Capt. Gleason / 512.943.5270	413609	01-27-15	Patrol Division	Office Supplies	$163.00	153790
Office Depot, Inc	5316	740900989001	Office Supplies Blanket for Patrol. Cindy Peña / Capt. Gleason / 512.943.5270	413609	01-27-15	Patrol Division	Office Supplies	$86.75	153790
Office Depot, Inc	5316	741177558001	Office Supplies	412666	01-06-15	911 Communications	Office Supplies	$82.46	154146
Office Depot, Inc	5316	741181499001	Office Supplies	412666	01-06-15	911 Communications	Office Supplies	$6.20	154146
Office Depot, Inc	5316	741189512001	Blanket PO for Office Supplies from Office Depot per TCPN-R5023	412666	01-06-15	Ems	Office Supplies	$280.49	154244
Office Depot, Inc	5316	741190049001	Blanket PO for Office Supplies from Office Depot per TCPN-R5023	412666	01-06-15	Ems	Office Supplies	$107.44	154244
Office Depot, Inc	5316	741268022001	PO 153886, PENCIL (1DZ), R&B	411537	12-09-14	Unified Road System	Office Supplies	$(3.75)	
Office Depot, Inc	5316	741286397001	ATIVA USB DEVICE CABLE, USB-A TO USB MINI-B 5-PIN, 6' (#833205)	412056	12-16-14	Patrol Division	Law Enforcement Equipment	$193.44	154355
Office Depot, Inc	5316	741286897001	CHALTRY/GLEASON/PATROL/512-943-5270 KINGSTON SDHC CLASS 4 MEMORY CARD, 8GB	412056	12-16-14	Patrol Division	Law Enforcement Equipment	$150.20	154355
Office Depot, Inc	5316	741325550001	Blanket for office supplies	412056	12-16-14	District Attorney	Office Supplies	$53.41	153747
Office Depot, Inc	5316	741556406001	Blanket for office supplies	412056	12-16-14	District Attorney	Office Supplies	$126.00	153747
Office Depot, Inc	5316	741646263001	TRIPP LITE SMART PRO 1000 UPS, SMALL	412056	12-16-14	County Jail	Computer Equipment < $5,0	$354.87	154697
Office Depot, Inc	5316	741947250001	**REF QUOTE 740741722-001 Blanket for office supplies	412056	12-16-14	District Attorney	Office Supplies	$124.05	153747
Office Depot, Inc	5316	742042139001	Blanket PO for Office Supplies from Office Depot per TCPN-R5023	412666	01-06-15	Ems	Office Supplies	$59.90	154244
Office Depot, Inc	5316	742116148001	Blanket PR for office supplies	412056	12-16-14	Criminal Investigation Division	Office Supplies	$75.98	154368
Office Depot, Inc	5316	742163600001	MJohnson / PHughey 512.943.1313 BLANKET FOR OFFICE SUPPLIES	412056	12-16-14	Unified Road System	Office Supplies	$164.55	153886
Office Depot, Inc	5316	742163600001	BLANKET FOR PRINTER SUPPLIES	412056	12-16-14	Unified Road System	Printer Supplies	$241.26	153887
Office Depot, Inc	5316	742618991001	Office Supplies	412666	01-06-15	911 Communications	Office Supplies	$193.22	154146
Office Depot, Inc	5316	742619120001	Office Supplies	412666	01-06-15	911 Communications	Office Supplies	$39.95	154146
Office Depot, Inc	5316	742730019001	blanket for office supplies October-December	412666	01-06-15	County Attorney	Office Supplies	$13.44	153624
Office Depot, Inc	5316	742730112001	blanket for office supplies October-December	412666	01-06-15	County Attorney	Office Supplies	$45.00	153624
Office Depot, Inc	5316	742741624001	Blanket for office supplies	412666	01-06-15	District Attorney	Office Supplies	$65.98	153747
Office Depot, Inc	5316	742749815001	Office Supplies	413022	01-13-15	911 Communications	Office Supplies	$91.53	154146
Office Depot, Inc	5316	742821823001	BLANKET OFFICE SUPPLIES-10/2014 THRU 03/2015	412666	01-06-15	Juvenile Services	Office Supplies	$39.60	
Office Depot, Inc	5316	742890874001	PO 154249, PAPER, OFC SUP, ANML SVC	412666	01-06-15	Animal Services	Office Supplies	$175.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	742890994001	Blanket Order for Janitorial Supplies for the Range and Training Center. PBraun/FThomas/512-943-1312	412666	01-06-15	Support Services Division	Janitorial Supplies	$93.98	154781
Office Depot, Inc	5316	743344016001	Office Supplies	413022	01-13-15	911 Communications	Office Supplies	$299.95	154798
Office Depot, Inc	5316	743396733001	1.5X2 STICKY NOTES	413022	01-13-15	County Jail	Office Supplies	$3.88	154860
Office Depot, Inc	5316	743396733002	3X3 STICKY NOTES	413302	01-20-15	County Jail	Office Supplies	$8.34	154860
Office Depot, Inc	5316	743396733003	MARKERS, CHISEL TIP	413302	01-20-15	County Jail	Office Supplies	$13.90	154860
Office Depot, Inc	5316	743400538001	Open Po Expire 09/2015 for Office supplies	413302	01-20-15	Haz-Mat	Office Supplies	$199.96	154262
Office Depot, Inc	5316	743429369001	Printer Cartridges	412666	01-06-15	911 Communications	Printer Supplies	$430.71	154274
Office Depot, Inc	5316	743672512001	BLANKET OFFICE SUPPLIES-10/2014 THRU 03/2015	412666	01-06-15	Juvenile Services	Office Supplies	$28.18	153894
Office Depot, Inc	5316	743672817001	BLANKET OFFICE SUPPLIES-10/2014 THRU 03/2015	412666	01-06-15	Juvenile Services	Office Supplies	$27.05	153894
Office Depot, Inc	5316	743694274001	Blanket Order Office Supplies - HQ PBraun/FThomas/512-943-1312	412666	01-06-15	Support Services Division	Office Supplies	$196.74	154050
Office Depot, Inc	5316	743846798001	HP LASERJET PRO 400 COLOR M451DN COLOR PRINTER (0741829) QUOTE 742227280-001 REPLACEMENT FOR BROKEN/UNFIXABLE COLOR PRINTER SANDELL/GLEASON/PATROL/512-260-4244	413022	01-13-15	Patrol Division	Computer Equipment < $5,0	$427.49	154837
Office Depot, Inc	5316	743858037001	Fujitsu fi-6670 Sheetfed Scanner - 600 dpi Optical, Mfg#: 0296740, Order#: 743858037-001	413302	01-20-15	J.P. Precinct 3	Computer Equipment < $5,0	$12,600.00	154906
Office Depot, Inc	5316	743858038001	HP LaserJet M551N Laser Printer - Color - 1200 x 1200 dpi Print - Plain Paper Print - Desktop, MFG#: 3064535, Order #: 743858038-001	414447	02-17-15	J.P. Precinct 3	Computer Equipment < $5,0	$541.49	154906
Office Depot, Inc	5316	743972764001	PURCHASE OFFICE SUPPLIES FOR DET/TRI.**WILL ORDER ONLINE WHEN P.O. APPROVED**	412666	01-06-15	Juvenile Services	Office Supplies	$315.26	154840
Office Depot, Inc	5316	743973051001	PURCHASE OFFICE SUPPLIES FOR DET/TRI.**WILL ORDER ONLINE WHEN P.O. APPROVED**	412666	01-06-15	Juvenile Services	Office Supplies	$12.49	154840
Office Depot, Inc	5316	743973052001	PURCHASE OFFICE SUPPLIES FOR DET/TRI.**WILL ORDER ONLINE WHEN P.O. APPROVED**	412666	01-06-15	Juvenile Services	Office Supplies	$7.37	154840
Office Depot, Inc	5316	744091218001	PO 154758, CHAIRS (5), C/CLK	415315	03-10-15	County Clerk	Office Furniture < $5,000	$40.45	
Office Depot, Inc	5316	744091218001	PO 154758, CHAIRS (5), C/CLK	415315	03-10-15	County Clerk-Judicial	Office Furniture < $5,000	$60.60	
Office Depot, Inc	5316	744107803001	Blanket PR for office supplies MJohnson / PHughey 512.943.1313	412666	01-06-15	Criminal Investigation Division	Office Supplies	$391.88	154368
Office Depot, Inc	5316	744109638001	Blanket for office supplies	412666	01-06-15	District Attorney	Office Supplies	$128.38	153747
Office Depot, Inc	5316	744140217001	BLANKET OFFICE SUPPLIES-10/2014 THRU 03/2015	412666	01-06-15	Juvenile Services	Office Supplies	$(152.64)	153894
Office Depot, Inc	5316	744150637001	Blanket PO for Office Supplies from Office Depot per TCPN-R5023	413022	01-13-15	Ems	Office Supplies	$51.05	154244
Office Depot, Inc	5316	744230580001	OFFICE SUPPLY BLANKET ORDER	412666	01-06-15	Animal Services	Office Supplies	$(179.93)	
Office Depot, Inc	5316	744309823001	Cosco 3-in-1 Convertible Hand Truck, 1,000 lb Capacity PBraun/FThomas/512-943-1312	413302	01-20-15	Support Services Division	Office Equipment < $5,000	$242.49	154865
Office Depot, Inc	5316	744648163001	US ROBOTICS MODEM FOR FUEL SYSTEM	413302	01-20-15	Fleet Maintenance	Fuel Site Repair	$90.22	154881
Office Depot, Inc	5316	744707602001	MUSTANG UNIVERSAL TILTING MOUNT FOR 42-52 FLAT-PANEL TV'S>>SHIP THIS ORDER TO: LOTT TRAINING CENTER, 107 HOLLY STREET, GEORGETOWN	413302	01-20-15	Support Services Division	Office Equipment < $5,000	$63.69	154905
Office Depot, Inc	5316	744708076001	SAMSUNG UN50H5203AF 50 1080P LED-LCD TV- 16:9 HDTV	413302	01-20-15	Support Services Division	Office Equipment < $5,000	$547.81	154905
Office Depot, Inc	5316	744768356001	24-HOUR OFFICE CHAIR	413302	01-20-15	County Jail	Office Furniture < $5,000	$406.98	154942
Office Depot, Inc	5316	744786982001	Open Po Expire 09/2015 for Office supplies	413302	01-20-15	Haz-Mat	Office Supplies	$23.81	154262
Office Depot, Inc	5316	744788293001	Open Po Expire 09/2015 for Office supplies	413302	01-20-15	Haz-Mat	Office Supplies	$30.48	154262
Office Depot, Inc	5316	744798757001	blanket for office supplies October-December	413022	01-13-15	County Attorney	Office Supplies	$56.10	153624
Office Depot, Inc	5316	744997565001	VARIOUS OFFICE ITEMS FOR ALL PARK OFFICES.	413609	01-27-15	Parks Department	Office Supplies	$26.14	154872
Office Depot, Inc	5316	745000037001	VARIOUS OFFICE ITEMS FOR ALL PARK OFFICES.	413609	01-27-15	Parks Department	Office Supplies	$36.53	154872
Office Depot, Inc	5316	745000037001	PRINTER INK FOR BSPP COPIER/SCANNER	413609	01-27-15	Parks Department	Printer Supplies	$40.78	154872
Office Depot, Inc	5316	745108124001	BLANKET FOR OFFICE SUPPLIES	413022	01-13-15	Unified Road System	Office Supplies	$17.14	153886
Office Depot, Inc	5316	745108124001	BLANKET FOR PRINTER SUPPLIES	413022	01-13-15	Unified Road System	Printer Supplies	$85.44	153887
Office Depot, Inc	5316	745198332001	Office Supplies Blanket for Patrol. Cindy Peña / Capt. Gleason / 512.943.5270	413302	01-20-15	Patrol Division	Office Supplies	$83.00	153790
Office Depot, Inc	5316	745198332002	Office Supplies Blanket for Patrol. Cindy Peña / Capt. Gleason / 512.943.5270	413302	01-20-15	Patrol Division	Office Supplies	$36.84	153790
Office Depot, Inc	5316	745199681001	Office Supplies Blanket for Patrol. Cindy Peña / Capt. Gleason / 512.943.5270	413302	01-20-15	Patrol Division	Office Supplies	$81.27	153790

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	745213842001	BLANKET FOR MISC. SUPPLIES PERIOD: 10/01/14 THRU 03/31/15	413905	02-03-15	Elections	Election Supplies	$246.00	153727
Office Depot, Inc	5316	745213842002	*PLEASE HOLD PO FOR ELECTIONS DEPT. BLANKET FOR MISC. SUPPLIES PERIOD: 10/01/14 THRU 03/31/15	413905	02-03-15	Elections	Election Supplies	$10.53	153727
Office Depot, Inc	5316	745214345001	*PLEASE HOLD PO FOR ELECTIONS DEPT. BLANKET FOR MISC. SUPPLIES PERIOD: 10/01/14 THRU 03/31/15	413905	02-03-15	Elections	Election Supplies	$21.09	153727
Office Depot, Inc	5316	745214346001	*PLEASE HOLD PO FOR ELECTIONS DEPT. BLANKET FOR MISC. SUPPLIES PERIOD: 10/01/14 THRU 03/31/15	413905	02-03-15	Elections	Election Supplies	$26.55	153727
Office Depot, Inc	5316	745235883001	*PLEASE HOLD PO FOR ELECTIONS DEPT. Blanket PO for Office Supplies from Office Depot per TCPN-R5023	413302	01-20-15	Ems	Office Supplies	$51.34	154244
Office Depot, Inc	5316	745348496001	PO 154840, RETURN OF TRIMMER 15 BAMBOOK, INV#743972764001, JUV	413302	01-20-15	Juvenile Services	Office Supplies	$(116.99)	
Office Depot, Inc	5316	745517125001	HAIER 1.1 CU FT MICROWAVE OVEN, WHITE	413302	01-20-15	Cit	Office Furniture < $5,000	$116.39	154947
Office Depot, Inc	5316	745517125001	CHALTRY/GLEASON/PATROL/512-943-1650 PO 154947, MICROWAVE, SHF	413302	01-20-15	Patrol Division	Office Furniture < $5,000	$116.39	
Office Depot, Inc	5316	745534613001	Blanket for office supplies	413022	01-13-15	District Attorney	Office Supplies	$59.87	153747
Office Depot, Inc	5316	745549049001	Blanket PR for office supplies	413302	01-20-15	Criminal Investigation Division	Office Supplies	$63.86	154368
Office Depot, Inc	5316	745905570001	MJohnson / PHughey 512.943.1313 Blanket PO for Office Supplies from Office Depot per TCPN-R5023	413609	01-27-15	Ems	Office Supplies	$66.72	154244
Office Depot, Inc	5316	745930524001	blanket for office supplies October-December	413609	01-27-15	County Attorney	Office Supplies	$28.19	153624
Office Depot, Inc	5316	745930649001	blanket for office supplies October-December	413609	01-27-15	County Attorney	Office Supplies	$36.49	153624
Office Depot, Inc	5316	745960484001	Blanket for office supplies	413022	01-13-15	District Attorney	Office Supplies	$99.36	153747
Office Depot, Inc	5316	746091404001	Office Supplies Misc	413302	01-20-15	Constable Precinct 4	Office Supplies	$886.39	154797
Office Depot, Inc	5316	746134374001	CLIPBOARD WITH ARCH CLIP	413609	01-27-15	County Jail	Office Supplies	$5.11	155066
Office Depot, Inc	5316	746163064001	VARIOUS OFFICE ITEMS FOR ALL PARK OFFICES.	413609	01-27-15	Parks Department	Office Supplies	$44.15	154872
Office Depot, Inc	5316	746332733001	Office Supplies	413022	01-13-15	911 Communications	Office Supplies	$(299.95)	154798
Office Depot, Inc	5316	746332734001	Office Supplies	413022	01-13-15	911 Communications	Office Supplies	$(59.99)	154146
Office Depot, Inc	5316	746404281001	Blanket for office supplies	413022	01-13-15	District Attorney	Office Supplies	$169.95	153747
Office Depot, Inc	5316	746404495001	Blanket for office supplies	413022	01-13-15	District Attorney	Office Supplies	$118.95	153747
Office Depot, Inc	5316	746413829001	ENERGIZER ALKALINE C BATTERIES	413905	02-03-15	County Jail	Janitorial Supplies	$61.20	155115
Office Depot, Inc	5316	746447068001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	413302	01-20-15	Juvenile Services	Office Supplies	$53.31	154941
Office Depot, Inc	5316	746447504001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	413302	01-20-15	Juvenile Services	Office Supplies	$2.20	154941
Office Depot, Inc	5316	746449758001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	413302	01-20-15	Juvenile Services	Office Supplies	$165.11	154941
Office Depot, Inc	5316	746589381001	Monitor Riser	413302	01-20-15	J.P. Precinct 2	Office Supplies	$47.51	154903
Office Depot, Inc	5316	746589621001	Brother SX-4000 Electronic Typewriter	413609	01-27-15	J.P. Precinct 2	Office Supplies	$147.01	154903
Office Depot, Inc	5316	746632563001	FY15 COMPUTER SUPPLY BLANKET	413022	01-13-15	Information Technology	Computer Supplies	$89.99	153635
Office Depot, Inc	5316	746742499001	Blanket PO for General Office Supplies from Office Depot	413609	01-27-15	Constable Precinct 2	Office Supplies	$79.10	154842
Office Depot, Inc	5316	746742683001	Blanket PO for General Office Supplies from Office Depot	413609	01-27-15	Constable Precinct 2	Office Supplies	$11.16	154842
Office Depot, Inc	5316	746808535001	Office Supplies	413302	01-20-15	911 Communications	Office Supplies	$178.63	154798
Office Depot, Inc	5316	746932252001	OFFICE SUPPLIES BLANKET ORDER	413609	01-27-15	Animal Services	Office Supplies	$367.53	154968
Office Depot, Inc	5316	747557753001	BLANKET FOR OFFICE SUPPLIES	413905	02-03-15	Unified Road System	Office Supplies	$98.10	153886
Office Depot, Inc	5316	747557753001	BLANKET FOR PRINTER SUPPLIES	413905	02-03-15	Unified Road System	Printer Supplies	$43.85	154877
Office Depot, Inc	5316	747564779001	FY15 COMPUTER SUPPLY BLANKET	413905	02-03-15	Information Technology	Computer Supplies	$134.18	153635
Office Depot, Inc	5316	747564779002	FY15 COMPUTER SUPPLY BLANKET	413905	02-03-15	Information Technology	Computer Supplies	$16.58	153635
Office Depot, Inc	5316	747565027001	FY15 COMPUTER SUPPLY BLANKET	413905	02-03-15	Information Technology	Computer Supplies	$27.48	153635
Office Depot, Inc	5316	747657551001	Office Supplies Misc	413905	02-03-15	Constable Precinct 4	Office Supplies	$72.53	154797
Office Depot, Inc	5316	747657631001	PO 154797, OFC SUP, CONST#4	413905	02-03-15	Constable Precinct 4	Office Supplies	$33.87	
Office Depot, Inc	5316	747768670001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	413905	02-03-15	Juvenile Services	Office Supplies	$263.79	154941
Office Depot, Inc	5316	747768870001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	413905	02-03-15	Juvenile Services	Office Supplies	$4.99	154941
Office Depot, Inc	5316	747768871001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	413905	02-03-15	Juvenile Services	Office Supplies	$10.19	154941
Office Depot, Inc	5316	747883723001	Blanket Order for Janitorial Supplies for the Range and Training Center.	413905	02-03-15	Support Services Division	Janitorial Supplies	$189.06	154781
Office Depot, Inc	5316	747916073001	PBraun/FThomas/512-943-1312 Blanket Order Office Supplies - HQ PBraun/FThomas/512-943-1312	413905	02-03-15	Support Services Division	Office Supplies	$206.56	154050

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	747916118001	Blanket Order Office Supplies - HQ PBraun/FThomas/512-943-1312	413905	02-03-15	Support Services Division	Office Supplies	$63.96	154050
Office Depot, Inc	5316	747916119001	Blanket Order Office Supplies - HQ PBraun/FThomas/512-943-1312	413905	02-03-15	Support Services Division	Office Supplies	$12.46	154050
Office Depot, Inc	5316	748000234001	END TAB LABEL #1	414447	02-17-15	County Jail	Office Supplies	$10.99	155203
Office Depot, Inc	5316	748003798001	Blanket PO for Office Supplies from Office Depot per TCPN-R5023	414447	02-17-15	Ems	Office Supplies	$213.15	154244
Office Depot, Inc	5316	748013067001	BLANKET FOR OFFICE SUPPLIES	413905	02-03-15	Unified Road System	Office Supplies	$32.90	153886
Office Depot, Inc	5316	748013067001	BLANKET FOR PRINTER SUPPLIES	413905	02-03-15	Unified Road System	Printer Supplies	$71.92	154877
Office Depot, Inc	5316	748013479001	BLANKET FOR OFFICE SUPPLIES	413905	02-03-15	Unified Road System	Office Supplies	$10.78	153886
Office Depot, Inc	5316	748319937001	BLANKET FOR MISC. SUPPLIES PERIOD: 10/01/14 THRU 03/31/15 *PLEASE HOLD PO FOR ELECTIONS DEPT.	414193	02-10-15	Elections	Election Supplies	$36.23	153727
Office Depot, Inc	5316	748570159001	PO 154865, HAND TRUCK, SHF	415315	03-10-15	Support Services Division	Office Equipment < $5,000	$242.49	
Office Depot, Inc	5316	748590439001	General office Supplies	414750	02-24-15	District Clerk	Office Supplies	$85.87	155247
Office Depot, Inc	5316	748590607001	General office Supplies	414750	02-24-15	District Clerk	Office Supplies	$25.73	155247
Office Depot, Inc	5316	748590608001	General office Supplies	414750	02-24-15	District Clerk	Office Supplies	$125.98	155247
Office Depot, Inc	5316	748593275001	Blanket PO for Office Supplies from Office Depot per TCPN-R5023	414447	02-17-15	Ems	Office Supplies	$98.20	154244
Office Depot, Inc	5316	748604416001	Blanket for office supplies	414193	02-10-15	District Attorney	Office Supplies	$63.34	153747
Office Depot, Inc	5316	748659430001	Office Supplies	414193	02-10-15	911 Communications	Office Supplies	$96.27	154798
Office Depot, Inc	5316	748731639001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15	414193	02-10-15	Wmsn Cty Buildings	Office Supplies	$23.26	153657
Office Depot, Inc	5316	748887018001	HP88XL BLACK INK CARTRIDGE	414447	02-17-15	County Jail	Office Supplies	$31.12	155205
Office Depot, Inc	5316	748888626001	YEAR 2015 END TAB LABELS	414447	02-17-15	County Jail	Office Supplies	$10.99	155205
Office Depot, Inc	5316	749040982001	General Office Supplies	414447	02-17-15	Emergency Management	Office Supplies	$9.45	154378
Office Depot, Inc	5316	749041962001	General Office Supplies	414447	02-17-15	Emergency Management	Office Supplies	$137.62	154378
Office Depot, Inc	5316	749041962002	General Office Supplies	414447	02-17-15	Emergency Management	Office Supplies	$273.51	154378
Office Depot, Inc	5316	749041963001	General Office Supplies	414447	02-17-15	Emergency Management	Office Supplies	$93.03	154378
Office Depot, Inc	5316	749041964001	General Office Supplies	414447	02-17-15	Emergency Management	Office Supplies	$66.72	154378
Office Depot, Inc	5316	749148658001	Office Supplies Blanket for Patrol. Cindy Peña / Capt. Gleason / 512.943.5270	414193	02-10-15	Patrol Division	Office Supplies	$64.13	153790
Office Depot, Inc	5316	749159698001	Neenah Extra-Heavyweight Exact Index Card Stock, 8 1/2 X 11, green	414447	02-17-15	911 Communications	Paper Supplies	$8.81	154620
Office Depot, Inc	5316	749233833001	Blanket for office supplies	414193	02-10-15	District Attorney	Office Supplies	$335.20	153747
Office Depot, Inc	5316	749321297001	VARIOUS OFFICE ITEMS FOR ALL PARK OFFICES.	414447	02-17-15	Parks Department	Office Supplies	$2.79	154872
Office Depot, Inc	5316	749321297001	PRINTER INK FOR BSPP COPIER/SCANNER	414447	02-17-15	Parks Department	Printer Supplies	$2.79	154872
Office Depot, Inc	5316	749321297002	VARIOUS OFFICE ITEMS FOR ALL PARK OFFICES.	414447	02-17-15	Parks Department	Office Supplies	$2.79	154872
Office Depot, Inc	5316	749321297002		414447	02-17-15	Parks Department	Printer Supplies	$2.79	154872
Office Depot, Inc	5316	749382937001	OFFICE SUPPLIES BLANKET ORDER	414447	02-17-15	Animal Services	Office Supplies	$304.49	154968
Office Depot, Inc	5316	749395657001	blanket for office supplies January-April	414447	02-17-15	County Attorney	Office Supplies	$18.99	155129
Office Depot, Inc	5316	749395743001	blanket for office supplies January-April	414447	02-17-15	County Attorney	Office Supplies	$46.44	155129
Office Depot, Inc	5316	749515581001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15	414447	02-17-15	Wmsn Cty Buildings	Office Supplies	$96.97	153657
Office Depot, Inc	5316	749545542001	Office Supplies Blanket for Patrol. Cindy Peña / Capt. Gleason / 512.943.5270	414750	02-24-15	Patrol Division	Office Supplies	$7.63	153790
Office Depot, Inc	5316	749545542002	Office Supplies Blanket for Patrol. Cindy Peña / Capt. Gleason / 512.943.5270	415315	03-10-15	Patrol Division	Office Supplies	$21.04	153790
Office Depot, Inc	5316	749545959001	Office Supplies Blanket for Patrol. Cindy Peña / Capt. Gleason / 512.943.5270	414750	02-24-15	Patrol Division	Office Supplies	$22.31	153790
Office Depot, Inc	5316	749561765001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15	414447	02-17-15	Wmsn Cty Buildings	Office Supplies	$24.90	153657
Office Depot, Inc	5316	749562560001	3X3 POST IT NOTES	414447	02-17-15	County Jail	Office Supplies	$12.53	155306
Office Depot, Inc	5316	749562676001	CUSTOM STAMP	414750	02-24-15	County Jail	Office Supplies	$26.48	155306
Office Depot, Inc	5316	749662195001	Replenish Blanket Order for Office Supplies P.O. # 154050 PBraun/FThomas/512-943-1312	414447	02-17-15	Support Services Division	Office Supplies	$77.02	154050
Office Depot, Inc	5316	749662820001	Replenish Blanket Order for Office Supplies P.O. # 154050 PBraun/FThomas/512-943-1312	414447	02-17-15	Support Services Division	Office Supplies	$75.89	154050

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	749662821001	Replenish Blanket Order for Office Supplies P.O. # 154050	414447	02-17-15	Support Services Division	Office Supplies	$33.80	154050
Office Depot, Inc	5316	749681150001	PBraun/FThomas/512-943-1312 PO 155266, 42 TALL ADJUSTABLE AUDIO/VISUAL CART, WIRELESS MOUSE, JP#2	414447	02-17-15	J.P. Precinct 2	Office Equipment < $5,000	$209.99	
Office Depot, Inc	5316	749681150001	Logitech Wireless Mouse	414447	02-17-15	J.P. Precinct 2	Office Supplies	$27.59	155266
Office Depot, Inc	5316	749686120001	PO 154865, HAND TRUCK RETURN, INV#744309823001, SHF	415315	03-10-15	Support Services Division	Office Equipment < $5,000	$(242.49)	
Office Depot, Inc	5316	749770521001	blanket for office supplies January-April	414193	02-10-15	County Attorney	Office Supplies	$59.67	155129
Office Depot, Inc	5316	749770696001	blanket for office supplies January-April	414193	02-10-15	County Attorney	Office Supplies	$10.19	155129
Office Depot, Inc	5316	749850336001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15	414447	02-17-15	Wmsn Cty Buildings	Office Supplies	$72.41	153657
Office Depot, Inc	5316	749861921001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	414447	02-17-15	Juvenile Services	Office Supplies	$115.98	154941
Office Depot, Inc	5316	749871333001	BLANKET PO	414447	02-17-15	Veteran Services	Office Supplies	$164.75	154762
Office Depot, Inc	5316	749872389001	BLANKET PO	414750	02-24-15	Veteran Services	Office Supplies	$341.85	154762
Office Depot, Inc	5316	749872390001	BLANKET PO	414447	02-17-15	Veteran Services	Office Supplies	$26.31	154762
Office Depot, Inc	5316	750027702001	PURCHASE GLOVES FOR DETENTION/TRIAD.**WILL ORDER ONLINE WHEN P.O. APPROVED**	414447	02-17-15	Juvenile Services	Janitorial Supplies	$216.69	155291
Office Depot, Inc	5316	750027840001	PURCHASE GLOVES FOR DETENTION/TRIAD.**WILL ORDER ONLINE WHEN P.O. APPROVED**	414447	02-17-15	Juvenile Services	Janitorial Supplies	$104.85	155291
Office Depot, Inc	5316	750064519001	Blanket for office supplies	414193	02-10-15	District Attorney	Office Supplies	$154.10	153747
Office Depot, Inc	5316	750067666001	Blanket PO for General Office Supplies from Office Depot	414447	02-17-15	Constable Precinct 2	Office Supplies	$62.91	154842
Office Depot, Inc	5316	750072600001	Blanket PO for General Office Supplies from Office Depot	414447	02-17-15	Constable Precinct 2	Office Supplies	$110.37	154842
Office Depot, Inc	5316	750120644001	END TAB LABEL #4	414447	02-17-15	County Jail	Office Supplies	$10.99	155203
Office Depot, Inc	5316	750134911001	Blanket PR for office supplies	414447	02-17-15	Criminal Investigation Division	Office Supplies	$47.42	154368
Office Depot, Inc	5316	750135151001	MJohnson / PHughey 512.943.1313 Blanket PR for office supplies	414447	02-17-15	Criminal Investigation Division	Office Supplies	$67.86	154368
Office Depot, Inc	5316	750255962001	MJohnson / PHughey 512.943.1313 HEAVY DUTY SHREDDER, ATIVA V270S	414447	02-17-15	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$1,429.99	155267
Office Depot, Inc	5316	750275784001	Replenish Blanket Order for Office Supplies P.O. # 154050	414193	02-10-15	Support Services Division	Office Supplies	$35.69	154050
Office Depot, Inc	5316	750275981001	PBraun/FThomas/512-943-1312 Replenish Blanket Order for Office Supplies P.O. # 154050	414193	02-10-15	Support Services Division	Office Supplies	$5.64	154050
Office Depot, Inc	5316	750275982001	PBraun/FThomas/512-943-1312 Replenish Blanket Order for Office Supplies P.O. # 154050	414193	02-10-15	Support Services Division	Office Supplies	$26.00	154050
Office Depot, Inc	5316	750309933001	PBraun/FThomas/512-943-1312 HN1 NUCLEAS MID BACK WORK CHAIR NARM.A ARM: ADJUSTABLE ARM CASTER .H CASTER HARD NBACK UPHOLSTERY $ (3) GRADE III UPHOLSTERY .AI UPH: ATTIRE 62 COLOR: CRIMSON NBASE .SB BASE: STANDARD PLASTIC BLACK .T FRAME BLACK	415315	03-10-15	County Clerk	Office Furniture < $5,000	$(40.45)	154758
Office Depot, Inc	5316	750309933001	HN1 NUCLEAS MID BACK WORK CHAIR NARM.A ARM: ADJUSTABLE ARM CASTER .H CASTER HARD NBACK UPHOLSTERY $ (3) GRADE III UPHOLSTERY .AI UPH: ATTIRE 62 COLOR: CRIMSON NBASE .SB BASE: STANDARD PLASTIC BLACK .T FRAME BLACK	415315	03-10-15	County Clerk-Judicial	Office Furniture < $5,000	$(60.60)	154758
Office Depot, Inc	5316	750313873001	BLANKET FOR OFFICE SUPPLIES	414447	02-17-15	Unified Road System	Office Supplies	$72.32	153886
Office Depot, Inc	5316	750313873001	BLANKET FOR PRINTER SUPPLIES	414447	02-17-15	Unified Road System	Printer Supplies	$125.98	154877
Office Depot, Inc	5316	750314024001	BLANKET FOR OFFICE EQUIPMENT	414447	02-17-15	Unified Road System	Office Equipment < $5,000	$15.37	153994
Office Depot, Inc	5316	750321016001	BLANKET FOR OFFICE SUPPLIES	414447	02-17-15	Unified Road System	Office Supplies	$19.80	153886
Office Depot, Inc	5316	750321016001	BLANKET FOR PRINTER SUPPLIES	414447	02-17-15	Unified Road System	Printer Supplies	$33.29	154877
Office Depot, Inc	5316	750414889001	HN1 NUCLEAS MID BACK WORK CHAIR NARM.A ARM: ADJUSTABLE ARM CASTER .H CHARSTER HARD NBACK UPHOLSTERY $ (3) GRADE III UPHOLSTERY .A1 UPH: ATTIRE 62 COLOR; CRIMSON NBASE . SB BASE: STANDARD PLASTIC BLACK .T FRAME BLACK	414750	02-24-15	County Clerk-Judicial	Office Furniture < $5,000	$344.79	155254

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	750439307001	BLANKET PO FOR OFFICE SUPPLIES	414750	02-24-15	Fleet Maintenance	Office Supplies	$23.14	154356
Office Depot, Inc	5316	750439630001	BLANKET PO FOR OFFICE SUPPLIES	414750	02-24-15	Fleet Maintenance	Office Supplies	$17.92	154356
Office Depot, Inc	5316	750439631001	BLANKET PO FOR OFFICE SUPPLIES	414750	02-24-15	Fleet Maintenance	Office Supplies	$17.99	154356
Office Depot, Inc	5316	750489358001	Office Supplies	414447	02-17-15	911 Communications	Office Supplies	$367.10	154798
Office Depot, Inc	5316	750489551001	Office Supplies	414447	02-17-15	911 Communications	Office Supplies	$11.58	154798
Office Depot, Inc	5316	750489552001	Office Supplies	414447	02-17-15	911 Communications	Office Supplies	$29.12	154798
Office Depot, Inc	5316	750560679001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15	414447	02-17-15	Wmsn Cty Buildings	Office Supplies	$51.55	153657
Office Depot, Inc	5316	750645431001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	414447	02-17-15	Juvenile Services	Office Supplies	$187.50	154941
Office Depot, Inc	5316	750651640001	VARIOUS OFFICE ITEMS FOR ALL PARK OFFICES.	414750	02-24-15	Parks Department	Office Supplies	$59.99	154872
Office Depot, Inc	5316	751075974001	Office supplies from Office Depot per TCPN-R5023	415315	03-10-15	Ems	Office Supplies	$48.47	155258
Office Depot, Inc	5316	751159793001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	414750	02-24-15	Juvenile Services	Office Supplies	$89.24	154941
Office Depot, Inc	5316	751454201001	Blanket PR for office supplies	414750	02-24-15	Criminal Investigation Division	Office Supplies	$53.76	154368
Office Depot, Inc	5316	751454201002	MJohnson / PHughey 512.943.1313 Blanket PR for office supplies	415315	03-10-15	Criminal Investigation Division	Office Supplies	$11.46	154368
Office Depot, Inc	5316	751688444001	MJohnson / PHughey 512.943.1313 BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	414750	02-24-15	Juvenile Services	Office Supplies	$(2.11)	154941
Office Depot, Inc	5316	751715720001	OFFICE SUPPLIES BLANKET ORDER	414750	02-24-15	Animal Services	Office Supplies	$205.23	154968
Office Depot, Inc	5316	751825151001	Blanket PR for office supplies	414750	02-24-15	Criminal Investigation Division	Office Supplies	$170.08	154368
Office Depot, Inc	5316	751825151002	MJohnson / PHughey 512.943.1313 Blanket PR for office supplies	415315	03-10-15	Criminal Investigation Division	Office Supplies	$7.13	154368
Office Depot, Inc	5316	751825151003	MJohnson / PHughey 512.943.1313 Blanket PR for office supplies	415618	03-17-15	Criminal Investigation Division	Office Supplies	$23.64	154368
Office Depot, Inc	5316	751825421001	MJohnson / PHughey 512.943.1313 Blanket PR for office supplies	414750	02-24-15	Criminal Investigation Division	Office Supplies	$6.23	154368
Office Depot, Inc	5316	752344360001	MJohnson / PHughey 512.943.1313 ERASER CAPS	415618	03-17-15	County Jail	Office Supplies	$2.10	155435
Office Depot, Inc	5316	752499840001	Realspace Premium Wide Bookcase 5 shelf.... 72 1/2 x 35 3/8 x 13 5/8. Classic Cherry	415618	03-17-15	Support Services Division	Office Furniture < $5,000	$29.99	
Office Depot, Inc	5316	752506714001	PBraun/FThomas/512-943-1312 blanket for office supplies January-April	415315	03-10-15	County Attorney	Office Supplies	$11.49	155129
Office Depot, Inc	5316	752506829001	blanket for office supplies January-April	415315	03-10-15	County Attorney	Office Supplies	$39.90	155129
Office Depot, Inc	5316	752555201001	Replenish Blanket Order for Office Supplies P.O. # 154050	415315	03-10-15	Support Services Division	Office Supplies	$330.65	154050
Office Depot, Inc	5316	752555370001	PBraun/FThomas/512-943-1312 Replenish Blanket Order for Office Supplies P.O. # 154050	415315	03-10-15	Support Services Division	Office Supplies	$40.92	154050
Office Depot, Inc	5316	752572426001	PBraun/FThomas/512-943-1312 PO 154368, CLIP SWIVEL DISH RETURN, INV#751825151001, SHF	415315	03-10-15	Criminal Investigation Division	Office Supplies	$(14.99)	
Office Depot, Inc	5316	752572427001	Blanket PR for office supplies	415315	03-10-15	Criminal Investigation Division	Office Supplies	$14.99	154368
Office Depot, Inc	5316	752811735001	MJohnson / PHughey 512.943.1313 Blanket for office supplies	415618	03-17-15	District Attorney	Office Supplies	$287.14	153747
Office Depot, Inc	5316	752896374001	blanket for office supplies January-April	415315	03-10-15	County Attorney	Office Supplies	$134.39	155129
Office Depot, Inc	5316	752972380001	Blanket PR for office supplies	415315	03-10-15	Criminal Investigation Division	Office Supplies	$50.85	154368
Office Depot, Inc	5316	752972380002	MJohnson / PHughey 512.943.1313 PO 154368, BLACK BOARD, SHF	416856	04-14-15	Criminal Investigation Division	Office Supplies	$9.99	
Office Depot, Inc	5316	752972485001	Blanket PR for office supplies	415618	03-17-15	Criminal Investigation Division	Office Supplies	$47.94	154368
			MJohnson / PHughey 512.943.1313						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	753012758001	Office Supplies	415076	03-03-15	911 Communications	Office Supplies	$189.36	154798
Office Depot, Inc	5316	753017091001	Office Supplies	415076	03-03-15	911 Communications	Office Supplies	$33.47	154798
Office Depot, Inc	5316	753017091002	Office Supplies	415315	03-10-15	911 Communications	Office Supplies	$31.99	154798
Office Depot, Inc	5316	753017092001	Office Supplies	415076	03-03-15	911 Communications	Office Supplies	$9.54	154798
Office Depot, Inc	5316	753029017001	Printer Cartridges	415076	03-03-15	911 Communications	Printer Supplies	$503.54	154274
Office Depot, Inc	5316	753038262001	BLANKET FOR MISC. SUPPLIES PERIOD: 10/01/14 THRU 03/31/15	415315	03-10-15	Elections	Election Supplies	$207.71	153727
Office Depot, Inc	5316	753038601001	*PLEASE HOLD PO FOR ELECTIONS DEPT. BLANKET FOR MISC. SUPPLIES PERIOD: 10/01/14 THRU 03/31/15	415315	03-10-15	Elections	Election Supplies	$31.42	153727
Office Depot, Inc	5316	753102758002	*PLEASE HOLD PO FOR ELECTIONS DEPT. Office Supplies	415315	03-10-15	911 Communications	Office Supplies	$2.33	154798
Office Depot, Inc	5316	753124056001	Blanket for office supplies	415618	03-17-15	District Attorney	Office Supplies	$335.20	153747
Office Depot, Inc	5316	753226211001	blanket for office supplies January-April	415315	03-10-15	County Attorney	Office Supplies	$37.14	155129
Office Depot, Inc	5316	753226336001	blanket for office supplies January-April	415315	03-10-15	County Attorney	Office Supplies	$39.45	155129
Office Depot, Inc	5316	753228050001	BLANKET FOR OFFICE EQUIPMENT	415076	03-03-15	Unified Road System	Office Equipment < $5,000	$68.99	153994
Office Depot, Inc	5316	753228050001	BLANKET FOR OFFICE SUPPLIES	415076	03-03-15	Unified Road System	Office Supplies	$7.89	153886
Office Depot, Inc	5316	753305666001	FY15 BLANKET FOR OFFICE SUPPLIES	415076	03-03-15	Information Technology	Office Supplies	$52.94	153634
Office Depot, Inc	5316	753315011001	Blanket PR for office supplies	415618	03-17-15	Criminal Investigation Division	Office Supplies	$29.02	154368
Office Depot, Inc	5316	753333177001	MJohnson / PHughey 512.943.1313 BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	415315	03-10-15	Juvenile Services	Office Supplies	$284.85	154941
Office Depot, Inc	5316	753334118001	BLANKET FOR MISCELLANEOUS SUPPLIES PERIOD: 01/17/15 THRU 07/31/15	415315	03-10-15	Elections	Election Supplies	$106.46	155404
Office Depot, Inc	5316	753544056001	*PLEASE HOLD PO FOR ELECTIONS DEPT.* Replenish Blanket Order for Office Supplies P.O. # 154050	415618	03-17-15	Support Services Division	Office Supplies	$92.88	154050
Office Depot, Inc	5316	753544494001	PBraun/FThomas/512-943-1312 PO 154050, WRISTPAD (1), SHF	416241	03-31-15	Support Services Division	Office Supplies	$37.83	
Office Depot, Inc	5316	753544495001	Replenish Blanket Order for Office Supplies P.O. # 154050	415618	03-17-15	Support Services Division	Office Supplies	$24.42	154050
Office Depot, Inc	5316	753544496001	PBraun/FThomas/512-943-1312 Replenish Blanket Order for Office Supplies P.O. # 154050	415618	03-17-15	Support Services Division	Office Supplies	$5.99	154050
Office Depot, Inc	5316	753559423001	PBraun/FThomas/512-943-1312 Office Supplies Blanket for Patrol. Cindy Peña / Capt. Gleason / 512.943.5270	415618	03-17-15	Patrol Division	Office Supplies	$109.99	153790
Office Depot, Inc	5316	753759792001	Blanket for office supplies	415618	03-17-15	District Attorney	Office Supplies	$139.62	153747
Office Depot, Inc	5316	754011197001	Office supplies from Office Depot per TCPN-R5023	415618	03-17-15	Ems	Office Supplies	$149.38	155258
Office Depot, Inc	5316	754080979001	blanket for office supplies January-April	415315	03-10-15	County Attorney	Office Supplies	$149.45	155129
Office Depot, Inc	5316	754115110001	BLANKET PO	415618	03-17-15	Veteran Services	Office Supplies	$(65.79)	154762
Office Depot, Inc	5316	754146771001	BLANKET PO	415315	03-10-15	Veteran Services	Office Supplies	$144.32	154762
Office Depot, Inc	5316	754148045001	BLANKET PO	415315	03-10-15	Veteran Services	Office Supplies	$25.37	154762
Office Depot, Inc	5316	754353870001	BLANKET PO	415315	03-10-15	Veteran Services	Office Supplies	$144.32	154762
Office Depot, Inc	5316	754353871001	BLANKET PO	415618	03-17-15	Veteran Services	Office Supplies	$(102.59)	154762
Office Depot, Inc	5316	754353873001	BLANKET PO	415618	03-17-15	Veteran Services	Office Supplies	$(41.73)	154762
Office Depot, Inc	5316	754369612001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	415618	03-17-15	Juvenile Services	Office Supplies	$220.65	154941
Office Depot, Inc	5316	754369612002	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	415873	03-24-15	Juvenile Services	Office Supplies	$11.96	154941
Office Depot, Inc	5316	754369753001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	415618	03-17-15	Juvenile Services	Office Supplies	$29.20	154941
Office Depot, Inc	5316	754383838001	PO 154968, OFC SUP, ANML SVC	415315	03-10-15	Animal Services	Office Supplies	$108.48	
Office Depot, Inc	5316	754484112001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15	415618	03-17-15	Wmsn Cty Buildings	Office Supplies	$50.03	153657
Office Depot, Inc	5316	754484112001	PO 153657, FIRST AID CABINET SUP, MAINT	415618	03-17-15	Wmsn Cty Buildings	Miscellaneous	$50.03	
Office Depot, Inc	5316	754563340001	Office supplies from Office Depot per TCPN-R5023	415618	03-17-15	Ems	Office Supplies	$107.44	155258
Office Depot, Inc	5316	754575674001	CALCULATOR REPLACEMENT RIBBON	415618	03-17-15	County Jail	Office Supplies	$2.42	155615
Office Depot, Inc	5316	754606299001	Office Supplies Blanket for Patrol. Cindy Peña / Capt. Gleason / 512.943.5270	415618	03-17-15	Patrol Division	Office Supplies	$37.97	153790

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	754783086001	Blanket PR for office supplies	415618	03-17-15	Criminal Investigation Division	Office Supplies	$59.12	154368
Office Depot, Inc	5316	754783234001	MJohnson / PHughey 512.943.1313 Blanket PR for office supplies	415618	03-17-15	Criminal Investigation Division	Office Supplies	$34.64	154368
Office Depot, Inc	5316	754999161001	MJohnson / PHughey 512.943.1313 BLANKET FOR OFFICE SUPPLIES	415618	03-17-15	Unified Road System	Office Supplies	$48.74	153886
Office Depot, Inc	5316	754999336001	BLANKET FOR OFFICE SUPPLIES	415618	03-17-15	Unified Road System	Office Supplies	$47.74	153886
Office Depot, Inc	5316	755114207001	REPLENISH BLANKET ORDER FOR OFFICE SUPPLIES REFERENCE ORIGINAL PO #153790 FOR PATROL	415618	03-17-15	Patrol Division	Office Supplies	$103.93	153790
Office Depot, Inc	5316	755115100001	SANDELL/GLEASON/PATROL/512-260-4244 REPLENISH BLANKET ORDER FOR OFFICE SUPPLIES REFERENCE ORIGINAL PO #153790 FOR PATROL	415618	03-17-15	Patrol Division	Office Supplies	$24.99	153790
Office Depot, Inc	5316	755129355001	SANDELL/GLEASON/PATROL/512-260-4244 PURCHASE BOOKCASES-P.PRINCE.**WILL ORDER ONLINE WHEN P.O. APPROVED**	415618	03-17-15	Jjaep Tier Ii Funding	Office Furniture < $5,000	$(12.00)	
Office Depot, Inc	5316	755131335001	1 1/2 VIEW BINDER	415618	03-17-15	County Jail	Office Supplies	$19.08	155615
Office Depot, Inc	5316	755260810001	VARIOUS OFFICE ITEMS FOR ALL PARK OFFICES.	415873	03-24-15	Parks Department	Office Supplies	$6.99	154872
Office Depot, Inc	5316	755326940001	JUMBO PAPER CLIPS	415618	03-17-15	County Jail	Office Supplies	$10.20	155656
Office Depot, Inc	5316	755327538001	SHREDDER LUBRICANT	416241	03-31-15	County Jail	Office Supplies	$5.89	155656
Office Depot, Inc	5316	755335883001	Blanket for office supplies	415618	03-17-15	District Attorney	Office Supplies	$128.38	153747
Office Depot, Inc	5316	755336018001	Blanket for office supplies	415618	03-17-15	District Attorney	Office Supplies	$41.80	153747
Office Depot, Inc	5316	755336019001	Blanket for office supplies	415618	03-17-15	District Attorney	Office Supplies	$92.95	153747
Office Depot, Inc	5316	755369337001	General office Supplies	415873	03-24-15	District Clerk	Office Supplies	$187.06	155247
Office Depot, Inc	5316	755369666001	General office Supplies	415873	03-24-15	District Clerk	Office Supplies	$35.74	155247
Office Depot, Inc	5316	755743901001	blanket for office supplies January-April	415618	03-17-15	County Attorney	Office Supplies	$71.73	155129
Office Depot, Inc	5316	755802091001	PO 154050, WRISTPAD (1), INV#753544494001, SHF	416241	03-31-15	Support Services Division	Office Supplies	$(37.83)	
Office Depot, Inc	5316	756175904001	BLANKET FOR MISCELLANEOUS SUPPLIES PERIOD: 01/17/15 THRU 07/31/15 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	416544	04-07-15	Elections	Election Supplies	$25.18	155404
Office Depot, Inc	5316	756176529001	BLANKET FOR MISCELLANEOUS SUPPLIES PERIOD: 01/17/15 THRU 07/31/15 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	416241	03-31-15	Elections	Election Supplies	$41.97	155404
Office Depot, Inc	5316	756269560001	Blanket for office supplies	415873	03-24-15	District Attorney	Office Supplies	$84.44	153747
Office Depot, Inc	5316	756274647001	REPLENISH BLANKET ORDER FOR OFFICE SUPPLIES REFERENCE ORIGINAL PO #153790 FOR PATROL	415873	03-24-15	Patrol Division	Office Supplies	$54.42	153790
Office Depot, Inc	5316	756287322001	SANDELL/GLEASON/PATROL/512-260-4244 Blanket for Office Supplies	415873	03-24-15	911 Communications	Office Supplies	$244.37	155809
Office Depot, Inc	5316	756287529001	Blanket for Office Supplies	416241	03-31-15	911 Communications	Office Supplies	$53.98	155809
Office Depot, Inc	5316	756473685001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	415873	03-24-15	Juvenile Services	Office Supplies	$232.82	154941
Office Depot, Inc	5316	756473685003	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	416241	03-31-15	Juvenile Services	Office Supplies	$131.95	154941
Office Depot, Inc	5316	756473940001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	415873	03-24-15	Juvenile Services	Office Supplies	$6.57	154941
Office Depot, Inc	5316	756599007001	CREDIT, OFC SUP, D/CLK	416241	03-31-15	District Clerk	Office Supplies	$(23.99)	
Office Depot, Inc	5316	756612469001	BLANKET FOR OFFICE EQUIPMENT	415873	03-24-15	Unified Road System	Office Equipment < $5,000	$55.54	153994
Office Depot, Inc	5316	756612469001	BLANKET FOR OFFICE SUPPLIES	415873	03-24-15	Unified Road System	Office Supplies	$147.84	153886
Office Depot, Inc	5316	756612469002	BLANKET FOR OFFICE SUPPLIES	416544	04-07-15	Unified Road System	Office Supplies	$9.79	153886
Office Depot, Inc	5316	756613067001	BLANKET FOR OFFICE SUPPLIES	415873	03-24-15	Unified Road System	Office Supplies	$34.36	153886
Office Depot, Inc	5316	756629316001	BLANKET FOR MISCELLANEOUS SUPPLIES PERIOD: 01/17/15 THRU 07/31/15 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	416544	04-07-15	Elections	Election Supplies	$(25.18)	155404
Office Depot, Inc	5316	756703264001	Replenish Blanket Order for Office Supplies P.O. # 154050 PBraun/FThomas/512-943-1312	415873	03-24-15	Support Services Division	Office Supplies	$67.29	154050
Office Depot, Inc	5316	756703350001	Replenish Blanket Order for Office Supplies P.O. # 154050 PBraun/FThomas/512-943-1312	415873	03-24-15	Support Services Division	Office Supplies	$82.94	154050
Office Depot, Inc	5316	756838550001	OFFICE SUPPLY BLANKET ORDER	415873	03-24-15	Animal Services	Office Supplies	$196.85	155590
Office Depot, Inc	5316	756839197001	OFFICE SUPPLY BLANKET ORDER	415873	03-24-15	Animal Services	Office Supplies	$191.08	155590

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	756873749001	HP 125A Cyan/Magenta/Yellow & Black per shopping list from office depot	415873	03-24-15	Commissioners Court	P&G-Capital	$191.08	155698
Office Depot, Inc	5316	756873837001	HP 125A Cyan/Magenta/Yellow & Black per shopping list from office depot	415873	03-24-15	Commissioners Court	P&G-Capital	$69.98	155698
Office Depot, Inc	5316	757155925001	REPLENISH BLANKET ORDER FOR OFFICE SUPPLIES REFERENCE ORIGINAL PO #153790 FOR PATROL SANDELL/GLEASON/PATROL/512-260-4244	416544	04-07-15	Patrol Division	Office Supplies	$120.94	153790
Office Depot, Inc	5316	757429929001	1 1/2 X 2 STICKY NOTES	416856	04-14-15	County Jail	Office Supplies	$3.16	155925
Office Depot, Inc	5316	757512662001	General office Supplies	416241	03-31-15	District Clerk	Office Supplies	$27.44	155247
Office Depot, Inc	5316	757512821001	General office Supplies	416856	04-14-15	District Clerk	Office Supplies	$55.98	155247
Office Depot, Inc	5316	757650950001	PO 154368, OFC SUP, SHF	416241	03-31-15	Criminal Investigation Division	Office Supplies	$4.90	
Office Depot, Inc	5316	757656004001	Blanket for office supplies	416544	04-07-15	District Attorney	Office Supplies	$128.38	153747
Office Depot, Inc	5316	757846330001	BLANKET FOR OFFICE SUPPLIES	416241	03-31-15	Unified Road System	Office Supplies	$230.58	153886
Office Depot, Inc	5316	757898377-001	BLANKET FOR OFFICE SUPPLIES	415873	03-24-15	Unified Road System	Office Supplies	$(20.99)	153886
Office Depot, Inc	5316	757899464001	BLANKET FOR OFFICE SUPPLIES	416241	03-31-15	Unified Road System	Office Supplies	$69.99	153886
Office Depot, Inc	5316	757901966001	BLANKET FOR OFFICE SUPPLIES	416241	03-31-15	Unified Road System	Office Supplies	$416.28	153886
Office Depot, Inc	5316	758064953001	Replenish Blanket Order for Office Supplies P.O. # 154050	416241	03-31-15	Support Services Division	Office Supplies	$.87	154050
Office Depot, Inc	5316	758064953002	PBraun/FThomas/512-943-1312 Replenish Blanket Order for Office supplies P.O. #154050	416544	04-07-15	Support Services Division	Office Supplies	$168.26	154050
Office Depot, Inc	5316	758065055001	PBraun/FThomas/512-943-1312 Replenish Blanket Order for Office supplies P.O. #154050	416544	04-07-15	Support Services Division	Office Supplies	$65.50	154050
Office Depot, Inc	5316	758065056001	PBraun/FThomas/512-943-1312 Replenish Blanket Order for Office supplies P.O. #154050	416241	03-31-15	Support Services Division	Office Supplies	$38.11	154050
Office Depot, Inc	5316	758065057001	PBraun/FThomas/512-943-1312 Replenish Blanket Order for Office supplies P.O. #154050	416544	04-07-15	Support Services Division	Office Supplies	$34.64	154050
Office Depot, Inc	5316	758066314001	PBraun/FThomas/512-943-1312 Blanket Order for Janitorial Supplies for the Range and Training Center.	416241	03-31-15	Support Services Division	Janitorial Supplies	$17.97	154781
Office Depot, Inc	5316	758066314002	PBraun/FThomas/512-943-1312 Blanket Order for Janitorial Supplies for the Range and Training Center.	416544	04-07-15	Support Services Division	Janitorial Supplies	$64.49	154781
Office Depot, Inc	5316	758258672001	PBraun/FThomas/512-943-1312 REPLENISH BLANKET ORDER FOR OFFICE SUPPLIES REFERENCE ORIGINAL PO #153790 FOR PATROL	417468	04-28-15	Patrol Division	Office Supplies	$39.45	153790
Office Depot, Inc	5316	758258672002	SANDELL/GLEASON/PATROL/512-260-4244 REPLENISH BLANKET ORDER FOR OFFICE SUPPLIES REFERENCE ORIGINAL PO #153790 FOR PATROL	417468	04-28-15	Patrol Division	Office Supplies	$22.44	153790
Office Depot, Inc	5316	758266607001	SANDELL/GLEASON/PATROL/512-260-4244 blanket for office supplies January-April	416544	04-07-15	County Attorney	Office Supplies	$102.40	155129
Office Depot, Inc	5316	758310231002	Quartet Portable Easel, Gray	416856	04-14-15	911 Communications	Educ Aids/Matls	$503.98	155812
Office Depot, Inc	5316	758329505001	REPLENISH BLANKET ORDER FOR OFFICE SUPPLIES REFERENCE ORIGINAL PO #153790 FOR PATROL	416544	04-07-15	Patrol Division	Office Supplies	$154.67	153790
Office Depot, Inc	5316	758329505002	SANDELL/GLEASON/PATROL/512-260-4244 REPLENISH BLANKET ORDER FOR OFFICE SUPPLIES REFERENCE ORIGINAL PO #153790 FOR PATROL	416544	04-07-15	Patrol Division	Office Supplies	$35.98	153790
Office Depot, Inc	5316	758329505003	SANDELL/GLEASON/PATROL/512-260-4244 Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol	417828	05-05-15	Patrol Division	Office Supplies	$3.11	153790
Office Depot, Inc	5316	758373766001	S.Hall/M. Gleason/Patrol 512-943-5270 BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	416544	04-07-15	Juvenile Services	Office Supplies	$148.40	154941
Office Depot, Inc	5316	758374455001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	416241	03-31-15	Juvenile Services	Office Supplies	$2.10	154941
Office Depot, Inc	5316	758374457001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	416241	03-31-15	Juvenile Services	Office Supplies	$11.18	154941
Office Depot, Inc	5316	758463992001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	416544	04-07-15	Juvenile Services	Office Supplies	$136.68	154941
Office Depot, Inc	5316	758463992002	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	416544	04-07-15	Juvenile Services	Office Supplies	$10.39	154941

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	758464212001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	416544	04-07-15	Juvenile Services	Office Supplies	$35.32	154941
Office Depot, Inc	5316	758464213001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	416544	04-07-15	Juvenile Services	Office Supplies	$3.85	154941
Office Depot, Inc	5316	758586833001	HP564XL CYAN INK CARTRIDGE	417144	04-21-15	County Jail	Office Supplies	$19.99	155986
Office Depot, Inc	5316	758663315001	blanket for office supplies January-April	416544	04-07-15	County Attorney	Office Supplies	$183.46	155129
Office Depot, Inc	5316	758721389001	Office supplies from Office Depot per TCPN-R5023	417468	04-28-15	Ems	Office Supplies	$77.02	155258
Office Depot, Inc	5316	759145514001	PO 154262, OFFICE SUP, HAZ MAT	416544	04-07-15	Haz-Mat	Office Supplies	$28.27	
Office Depot, Inc	5316	759147034001	PO 154262, OFFICE SUP, HAZ MAT	417144	04-21-15	Haz-Mat	Office Supplies	$17.66	
Office Depot, Inc	5316	759147035001	PO 154262, OFFICE SUP, HAZ MAT	416544	04-07-15	Haz-Mat	Office Supplies	$58.28	
Office Depot, Inc	5316	759341532001	Blanket for office supplies	417144	04-21-15	District Attorney	Office Supplies	$289.90	153747
Office Depot, Inc	5316	759471895001	Blanket PR for office supplies	416856	04-14-15	Criminal Investigation Division	Office Supplies	$56.88	155845
Office Depot, Inc	5316	759736973001	MJohnson / PHughey 512.943.1313 BLANKET FOR MISCELLANEOUS SUPPLIES PERIOD: 01/17/15 THRU 07/31/15 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	416856	04-14-15	Elections	Election Supplies	$133.53	155404
Office Depot, Inc	5316	759775510001	VARIOUS OFFICE ITEMS FOR ALL PARK OFFICES.	416856	04-14-15	Parks Department	Office Supplies	$18.75	154872
Office Depot, Inc	5316	759851606001	Blanket for Office Supplies	417144	04-21-15	911 Communications	Office Supplies	$6.50	155809
Office Depot, Inc	5316	759851753001	Blanket for Office Supplies	417144	04-21-15	911 Communications	Office Supplies	$298.46	155809
Office Depot, Inc	5316	759933030001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15	416856	04-14-15	Wmsn Cty Buildings	Office Supplies	$50.39	153657
Office Depot, Inc	5316	759943179001	WD My Passport Ultra Metal Edition, 1 TB External USB 3.0 Hard Drive. Silver	416856	04-14-15	Support Services Division	Computer Equipment < $5,0	$307.16	155911
Office Depot, Inc	5316	759943321001	PBraun/FThomas/512-943-1312 Adesso Bluetooth Mini Keyboard 1000 for ipad	416856	04-14-15	Support Services Division	Computer Equipment < $5,0	$39.55	155911
Office Depot, Inc	5316	759963954001	BLANKET PO	417468	04-28-15	Veteran Services	Office Supplies	$223.81	154762
Office Depot, Inc	5316	760000495001	office desk	417468	04-28-15	Veteran Services	Office Furniture < $5,000	$(27.51)	
Office Depot, Inc	5316	760000495002	office hutch	417468	04-28-15	Veteran Services	Office Furniture < $5,000	$(9.00)	
Office Depot, Inc	5316	760052082001	BLANKET PO	417468	04-28-15	Veteran Services	Office Supplies	$59.18	154762
Office Depot, Inc	5316	760078595001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	416856	04-14-15	Juvenile Services	Office Supplies	$60.58	154941
Office Depot, Inc	5316	760093963001	Blanket for office supplies	417144	04-21-15	District Attorney	Office Supplies	$7.27	153747
Office Depot, Inc	5316	760094013001	Blanket for office supplies	417144	04-21-15	District Attorney	Office Supplies	$46.47	153747
Office Depot, Inc	5316	760228558001	Blanket for Office Supplies	417144	04-21-15	911 Communications	Office Supplies	$37.09	155809
Office Depot, Inc	5316	760229613001	Blanket for Office Supplies	417144	04-21-15	911 Communications	Office Supplies	$16.71	155809
Office Depot, Inc	5316	760301656001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	416856	04-14-15	Juvenile Services	Office Supplies	$29.98	154941
Office Depot, Inc	5316	760301907001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	416856	04-14-15	Juvenile Services	Office Supplies	$26.76	154941
Office Depot, Inc	5316	760476906001	Blanket PR for office supplies	416856	04-14-15	Criminal Investigation Division	Office Supplies	$39.46	155845
Office Depot, Inc	5316	760477139001	MJohnson / PHughey 512.943.1313 Blanket PR for office supplies	417144	04-21-15	Criminal Investigation Division	Office Supplies	$60.80	155845
Office Depot, Inc	5316	760477140001	MJohnson / PHughey 512.943.1313 Blanket PR for office supplies	416856	04-14-15	Criminal Investigation Division	Office Supplies	$190.67	155845
Office Depot, Inc	5316	760503414001	MJohnson / PHughey 512.943.1313 BLANKET FOR OFFICE SUPPLIES	416856	04-14-15	Unified Road System	Office Supplies	$101.78	153886
Office Depot, Inc	5316	760793221001	REPLENISH BLANKET ORDER FOR OFFICE SUPPLIES REFERENCE ORIGINAL PO #153790 FOR PATROL SANDELL/GLEASON/PATROL/512-260-4244	417468	04-28-15	Patrol Division	Office Supplies	$747.42	153790
Office Depot, Inc	5316	760809628001	BLANKET PO	417468	04-28-15	Veteran Services	Office Supplies	$68.78	154762
Office Depot, Inc	5316	760902907001	blanket for office supplies January-April	417144	04-21-15	County Attorney	Office Supplies	$64.98	155129
Office Depot, Inc	5316	760988289001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	417144	04-21-15	Juvenile Services	Office Supplies	$(7.17)	154941
Office Depot, Inc	5316	761065239001	OFFICE SUPPLY BLANKET ORDER	417468	04-28-15	Animal Services	Office Supplies	$288.24	155590
Office Depot, Inc	5316	761094412001	Blanket PR for office supplies	417828	05-05-15	Criminal Investigation Division	Office Supplies	$169.14	155845
Office Depot, Inc	5316	761095090001	MJohnson / PHughey 512.943.1313 Blanket PR for office supplies	417144	04-21-15	Criminal Investigation Division	Office Supplies	$49.12	155845
			MJohnson / PHughey 512.943.1313						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	761104306001	PO 154941, OFC SUP, GLOVES, JUV	417144	04-21-15	Juvenile Services	Office Supplies	$290.31	
Office Depot, Inc	5316	761104306001	PO 154941, OFC SUP, GLOVES, JUV	417144	04-21-15	Juvenile Services	Janitorial Supplies	$147.16	
Office Depot, Inc	5316	761104306002	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	417144	04-21-15	Juvenile Services	Office Supplies	$10.39	154941
Office Depot, Inc	5316	761104306003	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	417144	04-21-15	Juvenile Services	Office Supplies	$56.60	154941
Office Depot, Inc	5316	761104306003	PO 154941, GLOVES (10 BX), JUV	417144	04-21-15	Juvenile Services	Janitorial Supplies	$56.60	
Office Depot, Inc	5316	761104306004	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	417828	05-05-15	Juvenile Services	Office Supplies	$10.39	154941
Office Depot, Inc	5316	761104573001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	417144	04-21-15	Juvenile Services	Office Supplies	$8.07	154941
Office Depot, Inc	5316	761192609001	HP LaserJet Pro 400 Color M451dn Color Printer item #: 741829 qty: 1 $277.49 MJohnson / PHughey 512.943.1313	417144	04-21-15	Criminal Investigation Division	Computer Equipment < $5,0	$277.49	156009
Office Depot, Inc	5316	761201875001	WorkPro PRO Quantum 9000 Series Ergonomic Mesh Mid-Black Chair item #: 510830 qty: 1 $264.30 MJohnson / PHughey 512.943.1313	417144	04-21-15	Criminal Investigation Division	Office Furniture < $5,000	$264.30	156010
Office Depot, Inc	5316	761226153001	Office supplies from Office Depot per TCPN-R5023	417144	04-21-15	Ems	Office Supplies	$181.96	155258
Office Depot, Inc	5316	761255286001	Blanket for Office Supplies	417468	04-28-15	911 Communications	Office Supplies	$62.81	155809
Office Depot, Inc	5316	761344405001	REPLENISH BLANKET ORDER FOR OFFICE SUPPLIES REFERENCE ORIGINAL PO #153790 FOR PATROL SANDELL/GLEASON/PATROL/512-260-4244	417468	04-28-15	Patrol Division	Office Supplies	$30.50	153790
Office Depot, Inc	5316	761430915001	Blanket PO for General Office Supplies from Office Depot	417144	04-21-15	Constable Precinct 2	Office Supplies	$185.30	154842
Office Depot, Inc	5316	761430915002	Blanket PO for General Office Supplies from Office Depot	417828	05-05-15	Constable Precinct 2	Office Supplies	$37.40	154842
Office Depot, Inc	5316	761468345001	blanket for office supplies January-April	417144	04-21-15	County Attorney	Office Supplies	$26.99	155129
Office Depot, Inc	5316	761468474001	blanket for office supplies January-April	417144	04-21-15	County Attorney	Office Supplies	$27.16	155129
Office Depot, Inc	5316	761705465001	Blanket PO for General Office Supplies from Office Depot	417144	04-21-15	Constable Precinct 2	Office Supplies	$112.32	154842
Office Depot, Inc	5316	761705576001	Blanket PO for General Office Supplies from Office Depot	417828	05-05-15	Constable Precinct 2	Office Supplies	$1.30	154842
Office Depot, Inc	5316	761705577001	Blanket PO for General Office Supplies from Office Depot	417828	05-05-15	Constable Precinct 2	Office Supplies	$12.08	154842
Office Depot, Inc	5316	761747399001	blanket for office supplies January-April	417144	04-21-15	County Attorney	Office Supplies	$299.60	155129
Office Depot, Inc	5316	762042048001	PO 156039, DESK, HUTCH, ITS	417468	04-28-15	Information Technology	Office Furniture < $5,000	$49.99	
Office Depot, Inc	5316	762052705001	BLANKET FOR OFFICE SUPPLIES	417468	04-28-15	Unified Road System	Office Supplies	$96.46	153886
Office Depot, Inc	5316	762061203001	SHREDDER	417828	05-05-15	County Jail	Office Supplies	$362.40	156101
Office Depot, Inc	5316	762061336001	HOME HEALTH SCALE	417828	05-05-15	County Jail	Office Supplies	$99.98	156101
Office Depot, Inc	5316	762098361001	FY15 BLANKET FOR OFFICE SUPPLIES	417468	04-28-15	Information Technology	Office Supplies	$67.46	153634
Office Depot, Inc	5316	762336402001	24X36 BULLETIN BOARD	417828	05-05-15	County Jail	Office Equipment < $5,000	$188.94	156145
Office Depot, Inc	5316	762336890001	DELIVERY CHARGE	417828	05-05-15	County Jail	Office Equipment < $5,000	$39.99	156145
Office Depot, Inc	5316	762377004001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	417828	05-05-15	Juvenile Services	Office Supplies	$281.98	154941
Office Depot, Inc	5316	762377004002	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	417828	05-05-15	Juvenile Services	Office Supplies	$89.97	154941
Office Depot, Inc	5316	762428186001	Blanket PO for Office Supplies from Office Depot per TCPN-R5023	417828	05-05-15	Ems	Office Supplies	$30.79	154244
Office Depot, Inc	5316	762520011001	BLANKET FOR OFFICE SUPPLIES	417468	04-28-15	Unified Road System	Office Supplies	$193.20	153886
Office Depot, Inc	5316	762520011001	BLANKET FOR PRINTER SUPPLIES	417468	04-28-15	Unified Road System	Printer Supplies	$119.68	154877
Office Depot, Inc	5316	762789447001	BLANKET FOR OFFICE SUPPLIES	417468	04-28-15	Unified Road System	Office Supplies	$14.40	153886
Office Depot, Inc	5316	762789447001	BLANKET FOR PRINTER SUPPLIES	417468	04-28-15	Unified Road System	Printer Supplies	$125.51	154877
Office Depot, Inc	5316	762897669001	blanket PO for office supplies	418451	05-19-15	District Attorney	Office Supplies	$209.97	156708
Office Depot, Inc	5316	762897777001	Blanket for office supplies	417468	04-28-15	District Attorney	Office Supplies	$95.17	153747
Office Depot, Inc	5316	762905389001	BLANKET FOR MISCELLANEOUS SUPPLIES PERIOD: 01/17/15 THRU 07/31/15	417468	04-28-15	Elections	Election Supplies	$118.70	155404
Office Depot, Inc	5316	762905853001	*PLEASE HOLD PO FOR ELECTIONS DEPT.* BLANKET FOR MISCELLANEOUS SUPPLIES PERIOD: 01/17/15 THRU 07/31/15	417468	04-28-15	Elections	Election Supplies	$22.98	155404
Office Depot, Inc	5316	762938092001	*PLEASE HOLD PO FOR ELECTIONS DEPT.* Replenish Blanket Order for Office supplies P.O. #154050 PBraun/FThomas/512-943-1312	417468	04-28-15	Support Services Division	Office Supplies	$382.75	154050
Office Depot, Inc	5316	762943380001	Blanket for Office Supplies	417828	05-05-15	911 Communications	Office Supplies	$122.91	155809
Office Depot, Inc	5316	762964208001	OFFICE SUPPLY BLANKET ORDER	417468	04-28-15	Animal Services	Office Supplies	$78.51	155590
Office Depot, Inc	5316	763300155001	PO 153462, WALL CALENDAR, CREDIT, REF INV#730166932001, JP#2	417828	05-05-15	J.P. Precinct 2	Office Supplies	$(9.00)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	763329226001	3X5 SPIRAL NOTEBOOKS, 3/PK	418160	05-12-15	Courthouse Security	Office Supplies	$6.78	156201
Office Depot, Inc	5316	763329226001	REPLACEMENT INK REFILL, BLUE	418160	05-12-15	County Jail	Office Supplies	$2.66	156201
Office Depot, Inc	5316	763453821001	BLANKET PO	417828	05-05-15	Veteran Services	Office Supplies	$51.25	154762
Office Depot, Inc	5316	763481104001	blanket for office supplies January-April	417828	05-05-15	County Attorney	Office Supplies	$35.99	155129
Office Depot, Inc	5316	763481217001	blanket for office supplies January-April	417828	05-05-15	County Attorney	Office Supplies	$20.38	155129
Office Depot, Inc	5316	763487824001	Office supplies from Office Depot per TCPN-R5023	418451	05-19-15	Ems	Office Supplies	$111.78	155258
Office Depot, Inc	5316	763487824002	Office supplies from Office Depot per TCPN-R5023	418451	05-19-15	Ems	Office Supplies	$180.57	155258
Office Depot, Inc	5316	763579894001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	417828	05-05-15	Juvenile Services	Office Supplies	$52.78	154941
Office Depot, Inc	5316	763652483001	BLANKET PO	417828	05-05-15	Veteran Services	Office Supplies	$95.83	154762
Office Depot, Inc	5316	763868175001	blanket PO for office supplies	418451	05-19-15	District Attorney	Office Supplies	$119.97	156708
Office Depot, Inc	5316	763868256001	blanket PO for office supplies	418451	05-19-15	District Attorney	Office Supplies	$186.06	156708
Office Depot, Inc	5316	763887864001	PURCHASE LAMINATOR-FAMILY PRESERVATION.**WILL ORDER ONLINE WHEN P.O. APPROVED**	417828	05-05-15	Juvenile Services	Office Equipment < $5,000	$112.99	156168
Office Depot, Inc	5316	763887864001	PURCHASE LAMINATING POUCHES.**WILL ORDER ONLINE WHEN PO APPROVED	417828	05-05-15	Juvenile Services	Office Supplies	$14.56	156168
Office Depot, Inc	5316	763888131001	PURCHASE LAMINATING POUCHES.**WILL ORDER ONLINE WHEN P.O. APPROVED**	417828	05-05-15	Juvenile Services	Office Supplies	$4.46	156168
Office Depot, Inc	5316	763889689001	PURCHASE 2 HOLE PUNCH-S.GRAVES.**WILL ORDER ONLINE WHEN P.O. APPROVED**	417828	05-05-15	Juvenile Services	Office Equipment < $5,000	$69.99	156176
Office Depot, Inc	5316	763900243001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	417828	05-05-15	Juvenile Services	Office Supplies	$90.64	154941
Office Depot, Inc	5316	763900618001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	417828	05-05-15	Juvenile Services	Office Supplies	$39.12	154941
Office Depot, Inc	5316	763992078001	PO 154762, RETURN (2) SELF-INK STAMPS, INV#760052082001, VET SVC	419501	06-09-15	Veteran Services	Office Supplies	$(59.18)	
Office Depot, Inc	5316	764246981001	Adesso Bluetooth mini Keyboard 1000 for Ipads PBraun/FThomas/512-943-1312	418160	05-12-15	Support Services Division	Computer Equipment < $5,0	$435.05	156193
Office Depot, Inc	5316	764308082001	Office supplies for CHP program, per list from Office depot.	418160	05-12-15	Commissioners Court	P&G-Capital	$122.23	156167
Office Depot, Inc	5316	764445233001	Blanket PR for office supplies MJohnson / PHughey 512.943.1313	418160	05-12-15	Criminal Investigation Division	Office Supplies	$134.02	155845
Office Depot, Inc	5316	764623205001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	418160	05-12-15	Juvenile Services	Office Supplies	$134.67	154941
Office Depot, Inc	5316	764623449001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	418160	05-12-15	Juvenile Services	Office Supplies	$26.99	154941
Office Depot, Inc	5316	764717075001	General Office Supplies	418160	05-12-15	Emergency Management	Office Supplies	$53.94	154378
Office Depot, Inc	5316	764788771001	FY15 BLANKET FOR OFFICE SUPPLIES	417828	05-05-15	Information Technology	Office Supplies	$51.43	153634
Office Depot, Inc	5316	764816690001	Shipping	418160	05-12-15	Criminal Investigation Division	Office Equipment < $5,000	$69.99	156244
Office Depot, Inc	5316	764816690002	Sandusky 72" Steel Storage Cabinet w/4 adjustable shelves, Black item #: 534849 qty: 3 $269.99/ea	418451	05-19-15	Criminal Investigation Division	Office Equipment < $5,000	$269.99	156244
Office Depot, Inc	5316	764819290001	Boss Mesh Drafting Stool, 45 ½"h x 27 ½"w x 27"d, Black item #: 848263 qty: 4 $163.99/ea MJohnson / PHughey 512.943.1313	418160	05-12-15	Criminal Investigation Division	Office Furniture < $5,000	$655.96	156247
Office Depot, Inc	5316	764859745001	General office Supplies	418160	05-12-15	District Clerk	Office Supplies	$368.73	155247
Office Depot, Inc	5316	764934815001	Logitech Wireless Desktop MK320 Keyboard/Mouse combo - Black item #: 470796 qty: 2 $36.95/ea MJohnson / PHughey 512.943.1313	418160	05-12-15	Criminal Investigation Division	Computer Equipment < $5,0	$73.90	156288
Office Depot, Inc	5316	764939551001	blanket for office supplies January-April	418160	05-12-15	County Attorney	Office Supplies	$300.20	155129
Office Depot, Inc	5316	764939688001	blanket for office supplies January-April	418160	05-12-15	County Attorney	Office Supplies	$4.99	155129
Office Depot, Inc	5316	764975257001	Office supplies from Office Depot per TCPN-R5023	418451	05-19-15	Ems	Office Supplies	$137.98	155258
Office Depot, Inc	5316	765010862001	TONER, CONST#4	419204	06-02-15	Constable Precinct 4	Office Supplies	$955.03	
Office Depot, Inc	5316	765184705001	Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol S.Hall/M. Gleason/Patrol 512-943-5270	418451	05-19-15	Patrol Division	Office Supplies	$159.69	153790
Office Depot, Inc	5316	765253117001	Replenish Blanket Order for Office Supplies. Original P.O. #154050 PBraun/FThomas/512-943-1312	418451	05-19-15	Support Services Division	Office Supplies	$21.99	154050

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	765253221001	Replenish Blanket Order for Office supplies P.O. #154050	418160	05-12-15	Support Services Division	Office Supplies	$95.84	154050
Office Depot, Inc	5316	765581559001	PBraun/FThomas/512-943-1312 Office Depot Brand 158 piece First Aid Kit item #: 678893 qty: 20 $21.19/ea	418451	05-19-15	Criminal Investigation Division	Vehicle Equipment < $5,00	$423.80	156326
Office Depot, Inc	5316	765623200001	MJohnson / PHughey 512.943.1313 OFFICE SUPPLY BLANKET ORDER	418451	05-19-15	Animal Services	Office Supplies	$187.46	155590
Office Depot, Inc	5316	765718049001	Blanket for office supplies	418451	05-19-15	District Attorney	Office Supplies	$279.24	153747
Office Depot, Inc	5316	765803324001	PO 154941, RETURN, TRANS INDEX (1PK), INV#764623205001, JUV	418451	05-19-15	Juvenile Services	Office Supplies	$(40.69)	
Office Depot, Inc	5316	765824456001	Blanket for office supplies	418451	05-19-15	District Attorney	Office Supplies	$70.26	
Office Depot, Inc	5316	765847346001	BLANKET PO FOR OFFICE SUPPLIES	418451	05-19-15	Fleet Maintenance	Office Supplies	$55.49	154356
Office Depot, Inc	5316	765979892001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	418451	05-19-15	Juvenile Services	Office Supplies	$78.26	154941
Office Depot, Inc	5316	766029710001	Blanket PR for office supplies	418451	05-19-15	Criminal Investigation Division	Office Supplies	$35.18	155845
Office Depot, Inc	5316	766030167001	MJohnson / PHughey 512.943.1313 Blanket PR for office supplies	418451	05-19-15	Criminal Investigation Division	Office Supplies	$256.40	155845
Office Depot, Inc	5316	766084126001	MJohnson / PHughey 512.943.1313 Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol	418451	05-19-15	Patrol Division	Office Supplies	$65.56	153790
Office Depot, Inc	5316	766084643001	S.Hall/M. Gleason/Patrol 512-943-5270 Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol	418451	05-19-15	Patrol Division	Office Supplies	$19.99	153790
Office Depot, Inc	5316	766118905001	S.Hall/M. Gleason/Patrol 512-943-5270 blanket for office supplies January-April	418451	05-19-15	County Attorney	Office Supplies	$23.05	155129
Office Depot, Inc	5316	766118905002	blanket for office supplies January-April	419501	06-09-15	County Attorney	Office Supplies	$28.99	155129
Office Depot, Inc	5316	766157906001	General office Supplies	418855	05-26-15	District Clerk	Office Supplies	$76.00	155247
Office Depot, Inc	5316	766172761001	BLANKET FOR MISCELLANEOUS SUPPLIES PERIOD: 01/17/15 THRU 07/31/15 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	418855	05-26-15	Elections	Election Supplies	$74.99	155404
Office Depot, Inc	5316	766278416001	SHARPIE PERMANENT MARKER	418855	05-26-15	County Jail	Office Supplies	$3.29	156434
Office Depot, Inc	5316	766306734001	CUSTOM STAMP SO	418855	05-26-15	County Jail	Office Supplies	$29.99	156434
Office Depot, Inc	5316	766316692001	Blanket PO for General Office Supplies from Office Depot	418451	05-19-15	Constable Precinct 2	Office Supplies	$204.42	154842
Office Depot, Inc	5316	766316692002	Blanket PO for General Office Supplies from Office Depot	419500	06-09-15	Constable Precinct 2	Office Supplies	$17.49	154842
Office Depot, Inc	5316	766317207001	Blanket PO for General Office Supplies from Office Depot	419500	06-09-15	Constable Precinct 2	Office Supplies	$36.95	154842
Office Depot, Inc	5316	766699893001	blanket for office supplies January-April	419204	06-02-15	County Attorney	Office Supplies	$78.60	155129
Office Depot, Inc	5316	766753847001	Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol	418451	05-19-15	Patrol Division	Office Supplies	$62.69	153790
Office Depot, Inc	5316	766753847002	S.Hall/M. Gleason/Patrol 512-943-5270 Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol	420794	07-07-15	Patrol Division	Office Supplies	$3.44	153790
Office Depot, Inc	5316	766754208001	S.Hall/M. Gleason/Patrol 512-943-5270 Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol	418451	05-19-15	Patrol Division	Office Supplies	$2.70	153790
Office Depot, Inc	5316	766792906001	S.Hall/M. Gleason/Patrol 512-943-5270 OFFICE SUPPLY BLANKET ORDER	418855	05-26-15	Animal Services	Office Supplies	$195.96	155590
Office Depot, Inc	5316	766930777001	Office supplies from Office Depot per TCPN-R5023	419500	06-09-15	Ems	Office Supplies	$51.60	155258
Office Depot, Inc	5316	767109147001	PORTABLE VGA TO HDMI CONVERTER	418855	05-26-15	County Jail	Office Supplies	$49.13	156480
Office Depot, Inc	5316	767109209001	LETTER TRAYS, 6/PK	418855	05-26-15	County Jail	Office Supplies	$8.88	156480
Office Depot, Inc	5316	767357424001	BLANKET FOR OFFICE SUPPLIES	418855	05-26-15	Unified Road System	Office Supplies	$95.12	153886
Office Depot, Inc	5316	767424084001	Office Depot Custom Stamp	419500	06-09-15	J.P. Precinct 2	Office Supplies	$19.99	156443
Office Depot, Inc	5316	767424524001	BIC Ball Pens Medium Point	418855	05-26-15	J.P. Precinct 2	Office Supplies	$8.56	156443
Office Depot, Inc	5316	767424525001	Anti-Glare Screen Protector for IPad Mini	418855	05-26-15	J.P. Precinct 2	Office Supplies	$8.99	156443
Office Depot, Inc	5316	767552233001	PO 156386, OFC SUP, CC#1	418855	05-26-15	County Court At Law 1	Office Supplies	$9.98	
Office Depot, Inc	5316	767552234001	PO 156386, OFC SUP, CC#1	418855	05-26-15	County Court At Law 1	Office Supplies	$(167.20)	
Office Depot, Inc	5316	767722275001	BLANKET FOR OFFICE SUPPLIES	419204	06-02-15	Unified Road System	Office Supplies	$50.69	153886
Office Depot, Inc	5316	767769864001	blanket PO for office supplies	418855	05-26-15	District Attorney	Office Supplies	$(16.45)	156708
Office Depot, Inc	5316	767847522001	HP Officejet 150 Mobile All-In-One Printer, Copier, Scanner	421131	07-14-15	Emergency Management	P&G-Capital	$1,519.96	156344
Office Depot, Inc	5316	767847707001	Epson VS230 SVGA 3 LCD Projector	418451	05-19-15	Emergency Management	P&G-Capital	$662.38	156344
Office Depot, Inc	5316	767847708001	Fujifilm FinePix XP70 16.4 Megapixel Compact Camera - Orange	421131	07-14-15	Emergency Management	P&G-Capital	$379.90	156344

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	767847709001	WD My Passport Ultra 2TB External Hard Drive, Black	418451	05-19-15	Emergency Management	P&G-Capital	$279.98	156344
Office Depot, Inc	5316	767848604001	HP 94/95, Black/Tricolor Original Ink Cartridges (C9354FN), Pack of 2	418451	05-19-15	Emergency Management	P&G-Capital	$204.36	156349
Office Depot, Inc	5316	767862431001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	418855	05-26-15	Juvenile Services	Office Supplies	$148.30	154941
Office Depot, Inc	5316	767865346001	Memorex DVD+R Rewritable Media Spindle, pkg/25 PBraun/FThomas/512-943-1312	418451	05-19-15	Support Services Division	Video Tapes/Cd/Dvd	$65.10	156490
Office Depot, Inc	5316	767865412001	Memorex CD/DVD Sleeves, White, Pkg/100	418451	05-19-15	Support Services Division	Video Tapes/Cd/Dvd	$24.50	156490
Office Depot, Inc	5316	767881871001	Office Supplies	419204	06-02-15	911 Communications	Office Supplies	$249.36	156549
Office Depot, Inc	5316	767881871002	Office Supplies	419500	06-09-15	911 Communications	Office Supplies	$89.91	156549
Office Depot, Inc	5316	767882007001	Office Supplies	419500	06-09-15	911 Communications	Office Supplies	$28.05	156549
Office Depot, Inc	5316	767882008001	Office Supplies	419500	06-09-15	911 Communications	Office Supplies	$74.18	156549
Office Depot, Inc	5316	767882009001	Office Supplies	419500	06-09-15	911 Communications	Office Supplies	$43.98	156549
Office Depot, Inc	5316	767924112001	FY15 COMPUTER SUPPLY BLANKET	419816	06-16-15	Information Technology	Computer Supplies	$95.39	153635
Office Depot, Inc	5316	767924418001	FY15 COMPUTER SUPPLY BLANKET	419817	06-16-15	Information Technology	Computer Supplies	$95.98	153635
Office Depot, Inc	5316	768034281001	blanket for office supplies January-April	419204	06-02-15	County Attorney	Office Supplies	$15.69	155129
Office Depot, Inc	5316	768034419001	blanket for office supplies January-April	419204	06-02-15	County Attorney	Office Supplies	$97.60	155129
Office Depot, Inc	5316	768034420001	blanket for office supplies January-April	419204	06-02-15	County Attorney	Office Supplies	$4.99	155129
Office Depot, Inc	5316	768047086001	Office supplies from Office Depot per TCPN-R5023	419500	06-09-15	Ems	Office Supplies	$122.41	155258
Office Depot, Inc	5316	768074637001	EXTERNAL HARD DRIVE, 1 TB	419500	06-09-15	County Jail	Computer Equipment < $5,0	$76.79	156576
Office Depot, Inc	5316	768076574001	blanket PO for office supplies	418855	05-26-15	District Attorney	Office Supplies	$162.64	156708
Office Depot, Inc	5316	768083482001	BLANKET FOR MISCELLANEOUS SUPPLIES PERIOD: 01/17/15 THRU 07/31/15 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	419500	06-09-15	Elections	Election Supplies	$32.99	155404
Office Depot, Inc	5316	768149116001	blanket PO for office supplies	418855	05-26-15	District Attorney	Office Supplies	$50.18	156708
Office Depot, Inc	5316	768303527001	PO 155129, RETURN POST-IT NOTES & SCISSORS, INV#766118905001, C/ATTY	419500	06-09-15	County Attorney	Office Supplies	$(23.05)	
Office Depot, Inc	5316	768309755001	blanket PO for office supplies	418855	05-26-15	District Attorney	Office Supplies	$151.99	156708
Office Depot, Inc	5316	768352320001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	419500	06-09-15	Juvenile Services	Office Supplies	$381.16	154941
Office Depot, Inc	5316	768352320001	PURCHASE GLOVES-TAYLOR OFFICE.**WILL ORDER ONLINE WHEN P.O. APPROVED**	419500	06-09-15	Juvenile Services	Janitorial Supplies	$9.81	156571
Office Depot, Inc	5316	768536319001	PO 156193, BLUETOOTH MINI KEYBOARD (1), REFUND, REF INV#76426981001, SHF	419204	06-02-15	Support Services Division	Computer Equipment < $5,0	$(39.55)	
Office Depot, Inc	5316	768568767001	PO 156193, MINI KEYBOARD, SHF	419205	06-02-15	Support Services Division	Computer Equipment < $5,0	$39.55	
Office Depot, Inc	5316	768642327001	Replenish Blanket Order for Office Supplies. Original P.O. #154050 PBraun/FThomas/512-943-1312	419204	06-02-15	Support Services Division	Office Supplies	$367.15	154050
Office Depot, Inc	5316	768642621001	Replenish Blanket Order for Office Supplies. Original P.O. #154050 PBraun/FThomas/512-943-1312	419204	06-02-15	Support Services Division	Office Supplies	$13.99	154050
Office Depot, Inc	5316	768650885001	General office Supplies	419204	06-02-15	District Clerk	Office Supplies	$209.02	155247
Office Depot, Inc	5316	768830183001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	419500	06-09-15	Juvenile Services	Office Supplies	$125.77	154941
Office Depot, Inc	5316	768903088001	JABRA PRO 9470 HEADSET *HOLD PO FOR ELECTIONS*	419501	06-09-15	Elections	Election Supplies	$1,063.00	156596
Office Depot, Inc	5316	768955005001	blanket PO for office supplies	419816	06-16-15	District Attorney	Office Supplies	$11.98	156708
Office Depot, Inc	5316	768955113001	blanket PO for office supplies	419816	06-16-15	District Attorney	Office Supplies	$100.96	156708
Office Depot, Inc	5316	768968016001	blanket PO for office supplies	419816	06-16-15	District Attorney	Office Supplies	$151.99	156708
Office Depot, Inc	5316	769005534001	Blanket PR for office supplies MJohnson / PHughey 512.943.1313	419501	06-09-15	Criminal Investigation Division	Office Supplies	$112.76	155845
Office Depot, Inc	5316	769005654001	Blanket PR for office supplies MJohnson / PHughey 512.943.1313	419501	06-09-15	Criminal Investigation Division	Office Supplies	$151.63	155845
Office Depot, Inc	5316	769101762001	blanket PO for office supplies	419204	06-02-15	District Attorney	Office Supplies	$60.77	156708
Office Depot, Inc	5316	769243967001	MISC OFFICE SUPPLIES	420137	06-23-15	Constable Precinct 4	Office Supplies	$138.41	157060

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	769325818001	Domtar 3442 404280GPS02 White Top Truckload Paper 8 1/2 x 11 TeamGPS02 White Top, 8.5x11, 20#/ 92 brt, 840 cs. PLEASE CALL TONY @ 512-943-3314 OR SHIRLEY @ 512-943-1599 THE DAY BEFORE DELIVERY	419501	06-09-15	Wmsn Cty Buildings	Paper Supplies	$21,571.20	156656
Office Depot, Inc	5316	769389704001	OFFICE SUPPLIES, BLANKET ORDER	419501	06-09-15	Animal Services	Office Supplies	$313.22	156639
Office Depot, Inc	5316	769463977001	blanket PO for office supplies	419204	06-02-15	District Attorney	Office Supplies	$549.90	156708
Office Depot, Inc	5316	769517474001	blanket PO for office supplies	419204	06-02-15	District Attorney	Office Supplies	$151.99	156708
Office Depot, Inc	5316	769518117001	blanket PO for office supplies	419204	06-02-15	District Attorney	Office Supplies	$39.98	156708
Office Depot, Inc	5316	769518301001	blanket PO for office supplies	419204	06-02-15	District Attorney	Office Supplies	$20.79	156708
Office Depot, Inc	5316	769564682001	Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol S.Hall/M. Gleason/Patrol 512-943-5270	419501	06-09-15	Patrol Division	Office Supplies	$67.92	153790
Office Depot, Inc	5316	769685548001	FY15 COMPUTER SUPPLY BLANKET	419816	06-16-15	Information Technology	Computer Supplies	$80.99	153635
Office Depot, Inc	5316	769726783001	FY15 COMPUTER SUPPLY BLANKET	419816	06-16-15	Information Technology	Computer Supplies	$(95.39)	153635
Office Depot, Inc	5316	769830593001	HP 125A Cyan/Magenta/Yellow Toner Cartridges, pack of 3	419501	06-09-15	Commissioners Court	P&G-Capital	$180.57	156653
Office Depot, Inc	5316	769833323001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	419501	06-09-15	Juvenile Services	Office Supplies	$51.83	154941
Office Depot, Inc	5316	769833490001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	420137	06-23-15	Juvenile Services	Office Supplies	$22.99	154941
Office Depot, Inc	5316	769839642001	blanket PO for office supplies	419204	06-02-15	District Attorney	Office Supplies	$308.66	156708
Office Depot, Inc	5316	769888513001	Blanket Order for Janitorial Supplies for the Range and Training Center. PBraun/FThomas/512-943-1312	419501	06-09-15	Support Services Division	Janitorial Supplies	$179.38	154781
Office Depot, Inc	5316	769896195001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15	419501	06-09-15	Wmsn Cty Buildings	Office Supplies	$226.40	153657
Office Depot, Inc	5316	769897184001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15	419501	06-09-15	Wmsn Cty Buildings	Office Supplies	$69.83	153657
Office Depot, Inc	5316	769901350001	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	419501	06-09-15	Wmsn Cty Buildings	Janitorial Supplies	$55.96	153693
Office Depot, Inc	5316	769990557001	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	419501	06-09-15	Wmsn Cty Buildings	Janitorial Supplies	$18.12	153693
Office Depot, Inc	5316	769998342001	ROUND COLOR LABEL, RED	419500	06-09-15	County Jail	Office Supplies	$4.94	156759
Office Depot, Inc	5316	770004229001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	419501	06-09-15	Juvenile Services	Office Supplies	$55.76	154941
Office Depot, Inc	5316	770259741001	blanket PO for office supplies	419816	06-16-15	District Attorney	Office Supplies	$(151.99)	156708
Office Depot, Inc	5316	770325652001	blanket PO for office supplies	419816	06-16-15	District Attorney	Office Supplies	$90.44	156708
Office Depot, Inc	5316	770359100001	Microsoft Natural Ergonomic Keyboard	419501	06-09-15	J.P. Precinct 2	Office Supplies	$93.18	156724
Office Depot, Inc	5316	770361667001	Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol S.Hall/M. Gleason/Patrol 512-943-5270	419816	06-16-15	Patrol Division	Office Supplies	$101.40	153790
Office Depot, Inc	5316	770397388001	PURCHASE OFFICE SUPPLIES FOR DETENTION.**WILL ORDER ONLINE WHEN P.O. IS APPROVED**	419501	06-09-15	Juvenile Services	Office Supplies	$169.46	156717
Office Depot, Inc	5316	770397388001	PURCHASE GLOVES FOR DETENTION.**WILL ORDER ONLINE WHEN P.O. IS APPROVED**.	419501	06-09-15	Juvenile Services	Janitorial Supplies	$158.48	156717
Office Depot, Inc	5316	770397572001	PURCHASE OFFICE SUPPLIES FOR DETENTION.**WILL ORDER ONLINE WHEN P.O. IS APPROVED**	419501	06-09-15	Juvenile Services	Office Supplies	$16.20	156717
Office Depot, Inc	5316	770407560001	BLANKET FOR MISCELLANEOUS SUPPLIES PERIOD: 01/17/15 THRU 07/31/15 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	419501	06-09-15	Elections	Election Supplies	$163.09	155404
Office Depot, Inc	5316	770514831001	Replenish Blanket Order for Office Supplies. Original P.O. #154050 PBraun/FThomas/512-943-1312	419501	06-09-15	Support Services Division	Office Supplies	$205.43	154050
Office Depot, Inc	5316	770558880001	Mayline flip-n-go Training Table 29H X 72W X 24D, Regal Mahogany/Black	419816	06-16-15	911 Communications	Office Furniture < $5,000	$1,599.96	156699
Office Depot, Inc	5316	770593549001	BLANKET FOR OFFICE SUPPLIES	419816	06-16-15	Unified Road System	Office Supplies	$33.08	153886
Office Depot, Inc	5316	770594028001	BLANKET FOR OFFICE SUPPLIES	419816	06-16-15	Unified Road System	Office Supplies	$25.98	153886
Office Depot, Inc	5316	770614979001	blanket for office supplies for May-September	419816	06-16-15	County Attorney	Office Supplies	$265.02	156611
Office Depot, Inc	5316	770668607001	Adesso Bluetooth Mini Keyboard 1000 for IPad PBraun/FThomas/512-943-1312	419501	06-09-15	Support Services Division	Computer Equipment < $5,0	$158.20	156763
Office Depot, Inc	5316	770784997001	MISC. OFFICE SUPPLIES FOR PARKS DEPARTMENT	419816	06-16-15	Parks Department	Office Supplies	$86.34	156686
Office Depot, Inc	5316	770876136	PO 156754, CREDIT FROM INV#770876136001, OVERCHARGED ON BOOKCASE & DELIVERY CHG, SHF	420498	06-30-15	Support Services Division	Office Furniture < $5,000	$(39.98)	
Office Depot, Inc	5316	770876136001	Realspace Premium Wide Bookcase, 5 Shelf 72 1/8 x 35 3/8 x 13 5/8. Brushed Maple Pbraun/FThomas/512-943-1312	420498	06-30-15	Support Services Division	Office Furniture < $5,000	$39.98	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	771374394001	Office Supplies	419816	06-16-15	911 Communications	Office Supplies	$95.31	156549
Office Depot, Inc	5316	771393556001	TAPE DISPENSER	420137	06-23-15	County Jail	Office Supplies	$2.28	156832
Office Depot, Inc	5316	771419823001	Arkon TAB-FSM Vehicle Mount for Tablet PC, iPad	419816	06-16-15	Support Services Division	Vehicle Equipment < $5,00	$24.63	156764
Office Depot, Inc	5316	771419995001	PBraun/FThomas/512-943-1312 Replenish Blanket Order for Office Supplies. Original P.O. 154050	419816	06-16-15	Support Services Division	Office Supplies	$53.70	154050
Office Depot, Inc	5316	771419996001	PBraun/FThomas/512-943-1312 Replenish Blanket Order for Office Supplies. Original P.O. 154050	419816	06-16-15	Support Services Division	Office Supplies	$2.97	154050
Office Depot, Inc	5316	771476078001	PBraun/FThomas/512-943-1312 blanket PO for office supplies	419816	06-16-15	District Attorney	Office Supplies	$102.40	156708
Office Depot, Inc	5316	771595532001	SHIPPING	419816	06-16-15	J.P. Precinct 2	Office Supplies	$29.99	156758
Office Depot, Inc	5316	771626565001	Logitech® Wireless Desktop MK710, Black item #: 205209 qty: 2 $91.99	419816	06-16-15	Criminal Investigation Division	Computer Equipment < $5,0	$183.98	156783
Office Depot, Inc	5316	771640301001	MJohnson / PHughey BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15	419816	06-16-15	Wmsn Cty Buildings	Office Supplies	$40.65	153657
Office Depot, Inc	5316	771640301001	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	419816	06-16-15	Wmsn Cty Buildings	Janitorial Supplies	$13.99	153693
Office Depot, Inc	5316	771640301001	PO 153693, JANITORIAL SUP, CTHSE	419816	06-16-15	Wm Co Courthouse	Janitorial Supplies	$13.99	
Office Depot, Inc	5316	771763080001	Linksys AC Dual Band 3x3 Wireless USB 2.0 Adapter	419816	06-16-15	Support Services Division	Computer Equipment < $5,0	$95.98	156836
Office Depot, Inc	5316	771828676001	PBraun/FThomas/512-943-1312 BLANKET FOR OFFICE SUPPLIES	419816	06-16-15	Unified Road System	Office Supplies	$71.62	153886
Office Depot, Inc	5316	771835845001	blanket for office supplies for May-September	419816	06-16-15	County Attorney	Office Supplies	$56.69	156611
Office Depot, Inc	5316	771982281001	Ink Cartridge ***Please send a copy of all invoices to fleetaccounting@wilco.org***	420137	06-23-15	Fleet Maintenance	Office Supplies	$107.49	156690
Office Depot, Inc	5316	772054632001	Office supplies from Office Depot per TCPN-R5023	420137	06-23-15	Ems	Office Supplies	$129.41	155258
Office Depot, Inc	5316	772122368001	blanket for office supplies for May-September	419816	06-16-15	County Attorney	Office Supplies	$122.99	156611
Office Depot, Inc	5316	772190584001	PO 154762, RETURN HP INK, INV#763652483001, VET SVC	420498	06-30-15	Veteran Services	Office Supplies	$(59.84)	
Office Depot, Inc	5316	772190585001	BLANKET PO	419816	06-16-15	Veteran Services	Office Supplies	$96.99	154762
Office Depot, Inc	5316	772264315001	Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol	420137	06-23-15	Patrol Division	Office Supplies	$130.76	153790
Office Depot, Inc	5316	772279509001	S.Hall/M. Gleason/Patrol 512-943-5270 Blanket PR for office supplies	420137	06-23-15	Criminal Investigation Division	Office Supplies	$6.38	155845
Office Depot, Inc	5316	772279571001	MJohnson / PHughey 512.943.1313 Blanket PR for office supplies	420137	06-23-15	Criminal Investigation Division	Office Supplies	$12.97	155845
Office Depot, Inc	5316	772279572001	MJohnson / PHughey 512.943.1313 Blanket PR for office supplies	420137	06-23-15	Criminal Investigation Division	Office Supplies	$49.60	155845
Office Depot, Inc	5316	772735073001	MJohnson / PHughey 512.943.1313 Office Supplies from Office Depot per TCPN-R5023	420794	07-07-15	Ems	Office Supplies	$192.73	157168
Office Depot, Inc	5316	772737348001	9 VOLT BATTERIES	420137	06-23-15	Courthouse Security	Office Supplies	$10.07	156906
Office Depot, Inc	5316	772737348001	TAPE	420137	06-23-15	County Jail	Office Supplies	$31.88	156906
Office Depot, Inc	5316	772864811001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	420498	06-30-15	Juvenile Services	Office Supplies	$19.43	154941
Office Depot, Inc	5316	772864975001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	420498	06-30-15	Juvenile Services	Office Supplies	$145.61	154941
Office Depot, Inc	5316	772864976001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	420498	06-30-15	Juvenile Services	Office Supplies	$55.64	154941
Office Depot, Inc	5316	773004980001	OFFICE SUPPLY BLANKET ORDER	420498	06-30-15	Animal Services	Office Supplies	$6.55	
Office Depot, Inc	5316	773305160001	Office Supplies	420498	06-30-15	911 Communications	Office Supplies	$113.30	156549
Office Depot, Inc	5316	773305167001	Office Supplies	420498	06-30-15	911 Communications	Office Supplies	$42.99	156549
Office Depot, Inc	5316	773305168001	Office Supplies	420498	06-30-15	911 Communications	Office Supplies	$25.14	156549
Office Depot, Inc	5316	773338276001	BLANKET FOR MISCELLANEOUS SUPPLIES PERIOD: 01/17/15 THRU 07/31/15 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	420498	06-30-15	Elections	Election Supplies	$58.07	155404

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	773425731001	WORKPRO PRO 2000 GUEST CHAIR	420498	06-30-15	Unified Road System	Office Furniture < $5,000	$194.98	156983
Office Depot, Inc	5316	773425731002	WORKPRO PRO 2000 HIGH BACK DESK CHAIR	421029	07-14-15	Unified Road System	Office Furniture < $5,000	$395.98	156983
Office Depot, Inc	5316	773437434001	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG Office Supplies	420498	06-30-15	911 Communications	Office Supplies	$91.20	156549
Office Depot, Inc	5316	773437683001	Office Supplies	420498	06-30-15	911 Communications	Office Supplies	$26.22	156549
Office Depot, Inc	5316	773437684001	PO 156549, SANDISK USB DRIVE (1), 911 COMM	420794	07-07-15	911 Communications	Office Supplies	$27.21	
Office Depot, Inc	5316	773441404001	PO 156549, PC CYBORG V7 KEYBOARD, 911 COMM	422030	08-04-15	911 Communications	Office Supplies	$93.83	
Office Depot, Inc	5316	773472792001	Rolling Computer Printer	420137	06-23-15	J.P. Precinct 2	Office Supplies	$114.99	156991
Office Depot, Inc	5316	773473819001	HP 641A Cyan Original Toner Cartridge	420137	06-23-15	J.P. Precinct 2	Office Supplies	$229.99	156995
Office Depot, Inc	5316	773526466001	PO 156549, SURGE 1600 (6), 911 COMM	420794	07-07-15	911 Communications	Office Supplies	$43.38	
Office Depot, Inc	5316	773682707001	BLANKET FOR OFFICE SUPPLIES	420498	06-30-15	Unified Road System	Office Supplies	$74.73	153886
Office Depot, Inc	5316	773842785001	Replenish Blanket Order for Office Supplies. Original P.O. 154050	420498	06-30-15	Support Services Division	Office Supplies	$135.32	154050
Office Depot, Inc	5316	773889996001	PBraun/FThomas/512-943-1312 Blanket PR for office supplies	420498	06-30-15	Criminal Investigation Division	Office Supplies	$93.76	155845
Office Depot, Inc	5316	774011417001	MJohnson / PHughey 512.943.1313 blanket PO for office supplies	420498	06-30-15	District Attorney	Office Supplies	$153.69	156708
Office Depot, Inc	5316	774125970001	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15	420498	06-30-15	Wmsn Cty Buildings	Janitorial Supplies	$50.06	153693
Office Depot, Inc	5316	774249634001	INK CARTRIDGE FOR PRINTER AT BSPP OFFICE. BRAND 56 (HP 56) REMANUFACTURED BLACK INK CARTRIDGE.	420498	06-30-15	Parks Department	Printer Supplies	$13.65	156955
Office Depot, Inc	5316	774342767001	BLANKET FOR OFFICE SUPPLIES	420498	06-30-15	Unified Road System	Office Supplies	$52.20	153886
Office Depot, Inc	5316	774342767002	BLANKET FOR OFFICE SUPPLIES	420498	06-30-15	Unified Road System	Office Supplies	$6.97	153886
Office Depot, Inc	5316	774370475001	BLANKET PO	420498	06-30-15	Veteran Services	Office Supplies	$50.60	154762
Office Depot, Inc	5316	774448092001	blanket for office supplies for May-September	420794	07-07-15	County Attorney	Office Supplies	$162.30	156611
Office Depot, Inc	5316	774451213001	Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol	420498	06-30-15	Patrol Division	Office Supplies	$69.01	153790
Office Depot, Inc	5316	774564791001	S.Hall/M. Gleason/Patrol 512-943-5270 BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15	420498	06-30-15	Wmsn Cty Buildings	Office Supplies	$69.99	153657
Office Depot, Inc	5316	774739159001	blanket for office supplies for May-September	421029	07-14-15	County Attorney	Office Supplies	$183.15	156611
Office Depot, Inc	5316	774745212001	1 1/2 X 2 STICKY NOTES	420794	07-07-15	County Jail	Office Supplies	$3.16	157038
Office Depot, Inc	5316	774758310001	blanket PO for office supplies	421029	07-14-15	District Attorney	Office Supplies	$44.08	156708
Office Depot, Inc	5316	774762375001	ARKON TAB-FSM Vehicle Mount for Tablet PC, iPad	420794	07-07-15	Support Services Division	Vehicle Equipment < $5,00	$49.26	156993
Office Depot, Inc	5316	774762508001	Pbraun/FThomas/512-943-1312 Replenish Blanket Order for Office Supplies. Original P.O. 154050	420794	07-07-15	Support Services Division	Office Supplies	$48.18	154050
Office Depot, Inc	5316	774762509001	PBraun/FThomas/512-943-1312 Replenish Blanket Order for Office Supplies. Original P.O. 154050	420794	07-07-15	Support Services Division	Office Supplies	$20.14	154050
Office Depot, Inc	5316	774875278001	PBraun/FThomas/512-943-1312 OFFICE SUPPLIES, BLANKET ORDER	420794	07-07-15	Animal Services	Office Supplies	$130.82	156639
Office Depot, Inc	5316	774946851001	Blanket PR -- Office Supplies ***this is to Replenish original PO #156521***	420794	07-07-15	Criminal Investigation Division	Office Supplies	$45.60	157010
Office Depot, Inc	5316	774946875001	MJohnson / PHughey 512.943.1313 Blanket PR -- Office Supplies ***this is to Replenish original PO #156521***	420794	07-07-15	Criminal Investigation Division	Office Supplies	$74.90	157010
Office Depot, Inc	5316	775017445001	MJohnson / PHughey 512.943.1313 blanket for office supplies for May-September	421029	07-14-15	County Attorney	Office Supplies	$215.05	156611

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	775023242001	Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol S.Hall/M. Gleason/Patrol 512-943-5270	420794	07-07-15	Patrol Division	Office Supplies	$111.52	153790
Office Depot, Inc	5316	775073186001	Office supplies for Community Health Paramedicine Program per list from Office Depot. $160.66	421029	07-14-15	Commissioners Court	P&G-Capital	$1.00	
Office Depot, Inc	5316	775073186002	Office supplies for Community Health Paramedicine Program per list from Office Depot. $160.66	421029	07-14-15	Commissioners Court	P&G-Capital	$33.58	156967
Office Depot, Inc	5316	775107929001	blanket for office supplies	421029	07-14-15	District Attorney	Office Supplies	$204.49	157313
Office Depot, Inc	5316	775368979001	blanket for office supplies for May-September	421029	07-14-15	County Attorney	Office Supplies	$307.18	156611
Office Depot, Inc	5316	775369134001	blanket for office supplies for May-September	421132	07-14-15	County Attorney	Office Supplies	$5.99	156611
Office Depot, Inc	5316	775434694001	Blanket PR -- Office Supplies ***this is to Replenish original PO #156521*** MJohnson / PHughey 512.943.1313	420794	07-07-15	Criminal Investigation Division	Office Supplies	$169.80	157010
Office Depot, Inc	5316	775435382001	Blanket PR for office supplies MJohnson / PHughey 512.943.1313	420794	07-07-15	Criminal Investigation Division	Office Supplies	$65.98	155845
Office Depot, Inc	5316	775529336001	BLANKET FOR OFFICE EQUIPMENT	420794	07-07-15	Unified Road System	Office Equipment < $5,000	$185.96	153994
Office Depot, Inc	5316	775544298001	PURCHASE PROJECTOR/WIRELESS PRESENTER/SUSPENDED CEILING PLATE/DVI-D CABLE-DETENTION TRAINING ROOM-WILL ORDER ONLINE WHEN APPROVED	420794	07-07-15	Juvenile Services	Office Equipment < $5,000	$53.68	157072
Office Depot, Inc	5316	775544493001	PURCHASE PROJECTOR/WIRELESS PRESENTER/SUSPENDED CEILING PLATE/DVI-D CABLE-DETENTION TRAINING ROOM-WILL ORDER ONLINE WHEN APPROVED	420794	07-07-15	Juvenile Services	Office Equipment < $5,000	$37.09	157072
Office Depot, Inc	5316	775544494001	PURCHASE PROJECTOR/WIRELESS PRESENTER/SUSPENDED CEILING PLATE/DVI-D CABLE-DETENTION TRAINING ROOM-WILL ORDER ONLINE WHEN APPROVED	420794	07-07-15	Juvenile Services	Office Equipment < $5,000	$331.19	157072
Office Depot, Inc	5316	775544494001		420794	07-07-15	Juvenile Services	Office Supplies	$259.42	154941
Office Depot, Inc	5316	775588722001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	420794	07-07-15	Juvenile Services	Office Supplies	$259.42	154941
Office Depot, Inc	5316	775711557001	Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol S.Hall/M. Gleason/Patrol 512-943-5270	420794	07-07-15	Patrol Division	Office Supplies	$127.98	153790
Office Depot, Inc	5316	775739514001	Balt Floor Lectern 46 H, Mahogany (free delivery) PBraun/FThomas/512-943-1312	421312	07-21-15	Support Services Division	Office Furniture < $5,000	$309.99	157064
Office Depot, Inc	5316	775896374001	BLANKET FOR COMPUTER EQUIPMENT	421029	07-14-15	Unified Road System	Computer Equipment < $5,0	$132.98	153986
Office Depot, Inc	5316	775931868001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15	421029	07-14-15	Wmsn Cty Buildings	Office Supplies	$40.94	153657
Office Depot, Inc	5316	775931930001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15	421029	07-14-15	Wmsn Cty Buildings	Office Supplies	$9.99	153657
Office Depot, Inc	5316	776149320001	MISC OFFICE SUPPLIES	421029	07-14-15	Constable Precinct 4	Office Supplies	$138.41	157060
Office Depot, Inc	5316	776151118001	2 X 4 WHITE LABELS	421312	07-21-15	County Jail	Office Supplies	$8.82	157125
Office Depot, Inc	5316	776151265001	HP2600 CYAN TONER CARTRIDGE	421312	07-21-15	County Jail	Office Supplies	$66.51	157125
Office Depot, Inc	5316	776260488001	OFFICE SUPPLIES	422612	08-18-15	911 Communications	Office Supplies	$138.22	157340
Office Depot, Inc	5316	776394877001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15	421029	07-14-15	Wmsn Cty Buildings	Office Supplies	$49.56	153657
Office Depot, Inc	5316	776410465001	OFFICE SUPPLIES	422612	08-18-15	911 Communications	Office Supplies	$144.61	157340
Office Depot, Inc	5316	776470109001	OFFICE SUPPLIES	422612	08-18-15	911 Communications	Office Supplies	$14.06	157340
Office Depot, Inc	5316	776470346001	OFFICE SUPPLIES	422612	08-18-15	911 Communications	Office Supplies	$89.99	157340
Office Depot, Inc	5316	776634365001	HP Laserjet 500 CE400A Black Ink Cartridge	421029	07-14-15	911 Communications	Printer Supplies	$138.41	156892
Office Depot, Inc	5316	776637653001	Classic Certificate Covers	421029	07-14-15	911 Communications	Paper Supplies	$5.99	156891
Office Depot, Inc	5316	776637919001	JAM Paper Blank Fold-Over Cards, 4 3/8 X 5 7/16 White, Pack of 100	421029	07-14-15	911 Communications	Paper Supplies	$49.98	156891
Office Depot, Inc	5316	776637920001	Neenah Extra Heavy Weight Exact Index Card Stock, 8 1/2 X 11 Canary, Pack of 250 Sheets	421029	07-14-15	911 Communications	Paper Supplies	$25.24	156891
Office Depot, Inc	5316	776703487001	PURCHASE PROJECTOR/WIRELESS PRESENTER/SUSPENDED CEILING PLATE/DVI-D CABLE-DETENTION TRAINING ROOM-WILL ORDER ONLINE WHEN APPROVED	421312	07-21-15	Juvenile Services	Office Equipment < $5,000	$77.27	157072
Office Depot, Inc	5316	776860557001	PURCHASE DRY ERASE BOARD/BULLETIN BOARDS/TAPE FOR LABEL MAKER-DETENTION. **WILL ORDER ONLINE WHEN APPROVED**	421312	07-21-15	Juvenile Services	Office Supplies	$51.56	157183
Office Depot, Inc	5316	776860651001		421312	07-21-15	Juvenile Services	Office Supplies	$69.90	157183
Office Depot, Inc	5316	776860651001	PURCHASE GLOVES FOR PATDOWNS/CLEANING-DETENTION	421312	07-21-15	Juvenile Services	Janitorial Supplies	$69.90	157183
Office Depot, Inc	5316	776860652001	PURCHASE GLOVES FOR PATDOWNS/CLEANING-DETENTION	421312	07-21-15	Juvenile Services	Janitorial Supplies	$69.90	157183
Office Depot, Inc	5316	776924440001	blanket for office supplies	421312	07-21-15	District Attorney	Office Supplies	$228.47	157313
Office Depot, Inc	5316	776924525001	PO 156708, OFC SUP, D/ATTY	421312	07-21-15	District Attorney	Office Supplies	$2.40	
Office Depot, Inc	5316	777285961001	PO 153986, 153886, WIRELESS MOUSE, OFC SUP, R&B	421312	07-21-15	Unified Road System	Computer Equipment < $5,0	$75.57	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	777285961001	BLANKET FOR OFFICE SUPPLIES	421312	07-21-15	Unified Road System	Office Supplies	$31.96	153886
Office Depot, Inc	5316	777286357001	PO 153986, KEYBOARD/MOUSE,WRLS (3), R&B	421312	07-21-15	Unified Road System	Computer Equipment < $5,0	$15.19	
Office Depot, Inc	5316	777394829001	BLANKET FOR MISCELLANEOUS SUPPLIES PERIOD: 01/17/15 THRU 07/31/15 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	421312	07-21-15	Elections	Election Supplies	$82.49	155404
Office Depot, Inc	5316	777493648001	blanket for office supplies	421312	07-21-15	District Attorney	Office Supplies	$750.50	157313
Office Depot, Inc	5316	777568788001	blanket for office supplies for May-September	421312	07-21-15	County Attorney	Office Supplies	$146.60	156611
Office Depot, Inc	5316	777572460001	BLANKET FOR OFFICE SUPPLIES	421312	07-21-15	Unified Road System	Office Supplies	$43.62	153886
Office Depot, Inc	5316	777572460001	BLANKET FOR JANITORIAL SUPPLIES	421312	07-21-15	Unified Road System	Janitorial Supplies	$7.22	153889
Office Depot, Inc	5316	777626658001	blanket for office supplies for May-September	421312	07-21-15	County Attorney	Office Supplies	$53.23	156611
Office Depot, Inc	5316	777719735001	OFFICE SUPPLIES, BLANKET ORDER	421644	07-28-15	Animal Services	Office Supplies	$277.78	156639
Office Depot, Inc	5316	777733872001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	421644	07-28-15	Juvenile Services	Office Supplies	$88.99	154941
Office Depot, Inc	5316	777734079001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	421644	07-28-15	Juvenile Services	Office Supplies	$15.75	154941
Office Depot, Inc	5316	777734080001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	421644	07-28-15	Juvenile Services	Office Supplies	$39.99	154941
Office Depot, Inc	5316	777986043001	Blanket PR -- Office Supplies ***this is to Replenish original PO #156521*** MJohnson / PHughey 512.943.1313	421312	07-21-15	Criminal Investigation Division	Office Supplies	$144.95	157010
Office Depot, Inc	5316	778105115001	Replenish Blanket Order for Office Supplies. Original P.O. 154050 PBraun/FThomas/512-943-1312	421312	07-21-15	Support Services Division	Office Supplies	$161.74	154050
Office Depot, Inc	5316	778105246001	Replenish Blanket Order for Office Supplies. Original P.O. 154050 PBraun/FThomas/512-943-1312	421644	07-28-15	Support Services Division	Office Supplies	$85.39	154050
Office Depot, Inc	5316	778186906001	PURCHASE UNDERDESK ADJ KEYBOARD DRAWER-M.GUZZY.**WILL ORDER ONLINE WHEN APPROVED**	422030	08-04-15	Juvenile Services	Office Furniture < $5,000	$130.23	157247
Office Depot, Inc	5316	778186906001	PURCHASE COPY HOLDER-M.GUZZY.**WILL ORDER ONLINE WHEN P.O. APPROVED**	422030	08-04-15	Juvenile Services	Office Supplies	$32.55	157247
Office Depot, Inc	5316	778188166001	PURCHASE FOLDERS FOR PREVENTION SERVICES.**WILL ORDER ONLINE WHEN PO APPROVED	422030	08-04-15	Juvenile Services	Office Supplies	$74.36	157246
Office Depot, Inc	5316	778191595001	PURCHASE VARIOUS FOLDERS/PORTFOLIOS/DRY ERASE MARKERS-DET/TRI/TRIN.**WILL ORDER ONLINE WHEN PO APPROVED**	422030	08-04-15	Juvenile Services	Office Supplies	$188.29	157249
Office Depot, Inc	5316	778191730001	PURCHASE VARIOUS FOLDERS/PORTFOLIOS/DRY ERASE MARKERS-DET/TRI/TRIN.**WILL ORDER ONLINE WHEN PO APPROVED**	422030	08-04-15	Juvenile Services	Office Supplies	$5.03	157249
Office Depot, Inc	5316	778203858001	General office Supplies	422365	08-11-15	District Clerk	Office Supplies	$28.43	155247
Office Depot, Inc	5316	778203882001	General office Supplies	422365	08-11-15	District Clerk	Office Supplies	$108.34	155247
Office Depot, Inc	5316	778203882002	General office Supplies	422365	08-11-15	District Clerk	Office Supplies	$54.60	155247
Office Depot, Inc	5316	778276304001	Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol. S. Hall/M. Gleason/Patrol 512-943-5270	421644	07-28-15	Patrol Division	Office Supplies	$18.28	153790
Office Depot, Inc	5316	778292349001	BLANKET FOR OFFICE SUPPLIES	421644	07-28-15	Unified Road System	Office Supplies	$5.58	153886
Office Depot, Inc	5316	778292349001	BLANKET FOR PRINTER SUPPLIES	421644	07-28-15	Unified Road System	Printer Supplies	$59.84	154877
Office Depot, Inc	5316	778434490001	CORRECTIONS TAPE, 2/PK	422030	08-04-15	County Jail	Office Supplies	$3.84	157278
Office Depot, Inc	5316	778435150001	SHREDDER LUBRICANT SHEETS	422030	08-04-15	County Jail	Office Supplies	$15.20	157278
Office Depot, Inc	5316	778690284001	General office Supplies	422365	08-11-15	District Clerk	Office Supplies	$364.85	155247
Office Depot, Inc	5316	778691509002	General office Supplies	422365	08-11-15	District Clerk	Office Supplies	$28.43	155247
Office Depot, Inc	5316	778789310001	Replenish Blanket Order for Office Supplies. Original P.O. 154050 PBraun/FThomas/512-943-1312	421644	07-28-15	Support Services Division	Office Supplies	$142.18	154050
Office Depot, Inc	5316	778791026001	Replenish Blanket Order for Office Supplies. Original P.O. 154050 PBraun/FThomas/512-943-1312	421644	07-28-15	Support Services Division	Office Supplies	$4.54	154050
Office Depot, Inc	5316	778899019001	blanket for office supplies	421644	07-28-15	District Attorney	Office Supplies	$65.92	157313
Office Depot, Inc	5316	778941821001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	422030	08-04-15	Juvenile Services	Office Supplies	$227.32	157265
Office Depot, Inc	5316	778941821002	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	422365	08-11-15	Juvenile Services	Office Supplies	$22.70	157265
Office Depot, Inc	5316	778942601001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	422030	08-04-15	Juvenile Services	Office Supplies	$19.43	157265
Office Depot, Inc	5316	778942602001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	422030	08-04-15	Juvenile Services	Office Supplies	$52.99	157265
Office Depot, Inc	5316	778942604001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	422030	08-04-15	Juvenile Services	Office Supplies	$17.59	157265
Office Depot, Inc	5316	778971473001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	422365	08-11-15	Juvenile Services	Office Supplies	$16.54	157265

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	779148582001	blanket for office supplies for May-September	422365	08-11-15	County Attorney	Office Supplies	$217.44	156611
Office Depot, Inc	5316	779156107001	Blanket PR -- Office Supplies ***this is to Replenish original PO #156521*** MJohnson / PHughey 512.943.1313	422030	08-04-15	Criminal Investigation Division	Office Supplies	$88.87	157010
Office Depot, Inc	5316	779169550001	BLANKET FOR OFFICE SUPPLIES	422030	08-04-15	Unified Road System	Office Supplies	$114.71	153886
Office Depot, Inc	5316	779169550002	BLANKET FOR OFFICE SUPPLIES	422030	08-04-15	Unified Road System	Office Supplies	$5.31	153886
Office Depot, Inc	5316	779234392001	Office Supplies from Office Depot per TCPN-R5023	422612	08-18-15	Ems	Office Supplies	$80.92	157168
Office Depot, Inc	5316	779325528001	Blanket PR -- Office Supplies ***this is to Replenish original PO #156521*** MJohnson / PHughey 512.943.1313	422030	08-04-15	Criminal Investigation Division	Office Supplies	$160.51	157010
Office Depot, Inc	5316	779373231001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	422365	08-11-15	Juvenile Services	Office Supplies	$24.96	157265
Office Depot, Inc	5316	779375714001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	422365	08-11-15	Juvenile Services	Office Supplies	$6.99	157265
Office Depot, Inc	5316	779375715001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	422365	08-11-15	Juvenile Services	Office Supplies	$9.98	157265
Office Depot, Inc	5316	779375716001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	422365	08-11-15	Juvenile Services	Office Supplies	$10.38	157265
Office Depot, Inc	5316	779391657001	Office Supplies from Office Depot per TCPN-R5023	422612	08-18-15	Ems	Office Supplies	$24.29	157168
Office Depot, Inc	5316	779477764001	blanket for office supplies	422365	08-11-15	District Attorney	Office Supplies	$76.22	157313
Office Depot, Inc	5316	779483045001	blanket for office supplies for May-September	422365	08-11-15	County Attorney	Office Supplies	$96.28	156611
Office Depot, Inc	5316	779496071001	OFFICE SUPPLIES, BLANKET ORDER	422030	08-04-15	Animal Services	Office Supplies	$340.64	156639
Office Depot, Inc	5316	779733380001	blanket for office supplies for May-September	422365	08-11-15	County Attorney	Office Supplies	$50.34	156611
Office Depot, Inc	5316	779764192001	Blanket PR for Office Supplies MJohnson / PHughey 512.943.1313	422030	08-04-15	Criminal Investigation Division	Office Supplies	$270.18	157367
Office Depot, Inc	5316	779826965001	blanket for office supplies for May-September	422365	08-11-15	County Attorney	Office Supplies	$133.21	156611
Office Depot, Inc	5316	779827104001	blanket for office supplies for May-September	422365	08-11-15	County Attorney	Office Supplies	$8.38	156611
Office Depot, Inc	5316	780005562001	blanket for office supplies for May-September	422365	08-11-15	County Attorney	Office Supplies	$65.98	156611
Office Depot, Inc	5316	780395351001	BLANKET FOR PRINTER SUPPLIES	422365	08-11-15	Unified Road System	Printer Supplies	$131.07	154877
Office Depot, Inc	5316	780443240001	SWINGLINE DM12-13 SHREDDER MICRO CUT JAM FREE	422611	08-18-15	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$959.99	157337
Office Depot, Inc	5316	780445311001	Blanket PR -- Office Supplies ***this is to Replenish original PO #156521*** MJohnson / PHughey 512.943.1313	422030	08-04-15	Criminal Investigation Division	Office Supplies	$50.06	157010
Office Depot, Inc	5316	780445486001	Blanket PR -- Office Supplies ***this is to Replenish original PO #156521*** MJohnson / PHughey 512.943.1313	422030	08-04-15	Criminal Investigation Division	Office Supplies	$11.18	157010
Office Depot, Inc	5316	780450587001	External Blu-ray Writer LG BE14NU40 PBraun/FThomas/512-943-1312	422030	08-04-15	Support Services Division	Office Equipment < $5,000	$136.49	157344
Office Depot, Inc	5316	780450587001	Verbatim BD-R LTH type 256GB 6X w/Branded Surface 50pk/Spindle	422030	08-04-15	Support Services Division	Video Tapes/Cd/Dvd	$93.08	157344
Office Depot, Inc	5316	780450819001	od CD/DVD Envelopes pkg/50	422030	08-04-15	Support Services Division	Video Tapes/Cd/Dvd	$11.22	157344
Office Depot, Inc	5316	780475673001	TDK CD-R Recordable Media Spindle, pack of 100	422365	08-11-15	County Attorney	Video Tapes/Cd/Dvd	$140.40	157355
Office Depot, Inc	5316	780476069001	Smead Super Tab Heavyweight file folders, legal size, 1/3 cut box of 50	422365	08-11-15	County Attorney	Office Supplies	$299.60	157354
Office Depot, Inc	5316	780566961001	PO 154762, FOLDER CREDIT, INV#774370475001, VET SVC	422365	08-11-15	Veteran Services	Office Supplies	$(7.44)	
Office Depot, Inc	5316	780594375001	PURCHASE BROCHURE RACKS.**WILL ORDER ONLINE WHEN APPROVED**.	422365	08-11-15	Juvenile Services	Office Furniture < $5,000	$427.98	157412
Office Depot, Inc	5316	780717778001	BLANKET FOR MISCELLANEOUS SUPPLIES PERIOD: 01/17/15 THRU 07/31/15 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	422365	08-11-15	Elections	Election Supplies	$272.29	155404
Office Depot, Inc	5316	780752679001	PO 156549, PC CYBORG V7 KEYBOARD RETURN, 911 COMM	422030	08-04-15	911 Communications	Office Supplies	$(93.83)	
Office Depot, Inc	5316	780788491001	HON IGNITION MESH CHAIR, ATTIRE BLUE LAGOON ITEM #217284	422612	08-18-15	Wmsn Cty Buildings	Office Furniture < $5,000	$1,800.00	157399
Office Depot, Inc	5316	780834002001	CD/DVD SLEEVES	422365	08-11-15	County Jail	Office Supplies	$21.00	157472
Office Depot, Inc	5316	780865340001	Office Depot Blanket PO	422912	08-25-15	Constable Precinct 2	Office Supplies	$253.94	157792
Office Depot, Inc	5316	780865470001	Office Depot Blanket PO	422912	08-25-15	Constable Precinct 2	Office Supplies	$5.99	157792

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	780865471001	Office Depot Blanket PO	422912	08-25-15	Constable Precinct 2	Office Supplies	$3.90	157792
Office Depot, Inc	5316	780960329001	Blanket Order for Office	422365	08-11-15	Support Services Division	Office Supplies	$393.11	157384
Office Depot, Inc	5316	780960461001	Blanket Order for Office	422365	08-11-15	Support Services Division	Office Supplies	$39.04	157384
Office Depot, Inc	5316	780971292001	Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol. S. Hall/M. Gleason/Patrol 512-943-5270	422612	08-18-15	Patrol Division	Office Supplies	$140.57	153790
Office Depot, Inc	5316	780972393001	Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol. S. Hall/M. Gleason/Patrol 512-943-5270	422612	08-18-15	Patrol Division	Office Supplies	$4.17	153790
Office Depot, Inc	5316	781086016001	General office Supplies	422365	08-11-15	District Clerk	Office Supplies	$(108.34)	155247
Office Depot, Inc	5316	781087371001	General office Supplies	422365	08-11-15	District Clerk	Office Supplies	$(28.43)	155247
Office Depot, Inc	5316	781090801001	OFFICE SUPPLIES, BLANKET ORDER	422365	08-11-15	Animal Services	Office Supplies	$141.35	156639
Office Depot, Inc	5316	781171727001	Office Depot Blanket PO	422912	08-25-15	Constable Precinct 2	Office Supplies	$120.24	157792
Office Depot, Inc	5316	781399499001	BLANKET PO	422365	08-11-15	Veteran Services	Office Supplies	$89.30	154762
Office Depot, Inc	5316	781400184001	BLANKET PO	422365	08-11-15	Veteran Services	Office Supplies	$8.66	154762
Office Depot, Inc	5316	781412562001	Replenish Blanket Order for Office Supplies. Original P.O. 154050 PBraun/FThomas/512-943-1312	422365	08-11-15	Support Services Division	Office Supplies	$73.47	154050
Office Depot, Inc	5316	781452554001	BLANKET FOR OFFICE SUPPLIES	422365	08-11-15	Unified Road System	Office Supplies	$18.09	153886
Office Depot, Inc	5316	781452843001	BLANKET FOR OFFICE SUPPLIES	422365	08-11-15	Unified Road System	Office Supplies	$28.65	153886
Office Depot, Inc	5316	781452844001	BLANKET FOR OFFICE SUPPLIES	422365	08-11-15	Unified Road System	Office Supplies	$8.66	153886
Office Depot, Inc	5316	782103963001	Office Supplies from Office Depot per TCPN-R5023	423236	09-01-15	Ems	Office Supplies	$118.14	157168
Office Depot, Inc	5316	782329469001	CORRECTION TAPE	422612	08-18-15	Courthouse Security	Office Supplies	$3.84	157524
Office Depot, Inc	5316	782329469001	CLASSIFICATION FOLDERS	422612	08-18-15	County Jail	Office Supplies	$54.21	157524
Office Depot, Inc	5316	782411280001	Blanket PR for Office Supplies MJohnson / PHughey 512.943.1313	422612	08-18-15	Criminal Investigation Division	Office Supplies	$124.98	157367
Office Depot, Inc	5316	782617176001	Office Supplies from Office Depot per TCPN-R5023	423236	09-01-15	Ems	Office Supplies	$107.42	157168
Office Depot, Inc	5316	782644896001	PURCHASE DRY ERASE BOARD/BULLETIN BOARDS/TAPE FOR LABEL MAKER-DETENTION. **WILL ORDER ONLINE WHEN APPROVED**	422912	08-25-15	Juvenile Services	Office Supplies	$(24.00)	
Office Depot, Inc	5316	782704031001	BLANKET PO FOR OFFICE SUPPLIES	423490	09-08-15	District Attorney	Office Supplies	$50.92	157837
Office Depot, Inc	5316	782833274001	Blanket Order for Office	422612	08-18-15	Support Services Division	Office Supplies	$140.57	157384
Office Depot, Inc	5316	782834837001	Blanket Order for Office	422612	08-18-15	Support Services Division	Office Supplies	$44.99	157384
Office Depot, Inc	5316	782838967001	Blanket Order for Janitorial Supplies for the Range and Training Center. PBraun/FThomas/512-943-1312	422612	08-18-15	Support Services Division	Janitorial Supplies	$137.46	154781
Office Depot, Inc	5316	782876724001	Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol. S. Hall/M. Gleason/Patrol 512-943-5270	422612	08-18-15	Patrol Division	Office Supplies	$201.92	153790
Office Depot, Inc	5316	782877250001	Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol. S. Hall/M. Gleason/Patrol 512-943-5270	422612	08-18-15	Patrol Division	Office Supplies	$4.49	153790
Office Depot, Inc	5316	782967223001	Blanket for Office Supplies	422912	08-25-15	911 Communications	Office Supplies	$133.21	155809
Office Depot, Inc	5316	782967292001	Office Supplies	422912	08-25-15	911 Communications	Office Supplies	$(5.46)	
Office Depot, Inc	5316	783108688001	BLANKET PO FOR OFFICE SUPPLIES	423490	09-08-15	District Attorney	Office Supplies	$181.55	157837
Office Depot, Inc	5316	783233368001	Office Chair	422912	08-25-15	Constable Precinct 2	Office Furniture < $5,000	$183.99	157543
Office Depot, Inc	5316	783347035001	BLANKET PO FOR OFFICE SUPPLIES	423490	09-08-15	District Attorney	Office Supplies	$199.92	157837
Office Depot, Inc	5316	783391086001	blanket for office supplies for May-September	422912	08-25-15	County Attorney	Office Supplies	$115.26	156611
Office Depot, Inc	5316	783477064001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	423236	09-01-15	Juvenile Services	Office Supplies	$113.75	157265
Office Depot, Inc	5316	783477241001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	423236	09-01-15	Juvenile Services	Office Supplies	$5.56	157265
Office Depot, Inc	5316	783490045001	RealSpace Steel Vertical Filing Cabinet Item# HID 19071	423761	09-15-15	Extension Service	Office Furniture < $5,000	$(1.04)	
Office Depot, Inc	5316	783492279001	OFFICE SUPPLIES, BLANKET ORDER	422912	08-25-15	Animal Services	Office Supplies	$242.80	156639
Office Depot, Inc	5316	783492533001	OfficeStar Pro Line Ergonomic Chair Item# 1846207	423761	09-15-15	Extension Service	Office Furniture < $5,000	$269.99	157557
Office Depot, Inc	5316	783499784001	BLANKET FOR OFFICE SUPPLIES	423236	09-01-15	Unified Road System	Office Supplies	$34.99	153886
Office Depot, Inc	5316	783500336001	BLANKET FOR OFFICE EQUIPMENT	423236	09-01-15	Unified Road System	Office Equipment < $5,000	$9.40	153994
Office Depot, Inc	5316	783500336001	BLANKET FOR OFFICE SUPPLIES	423236	09-01-15	Unified Road System	Office Supplies	$63.99	153886
Office Depot, Inc	5316	783622425001	RUBBER BANDS, #32	422912	08-25-15	County Jail	Office Supplies	$2.97	157599
Office Depot, Inc	5316	783900126001	Blanket PR for Office Supplies MJohnson / PHughey 512.943.1313	423236	09-01-15	Criminal Investigation Division	Office Supplies	$5.99	157367

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	783900364001	Blanket PR for Office Supplies	422912	08-25-15	Criminal Investigation Division	Office Supplies	$59.64	157367
Office Depot, Inc	5316	783981540001	MJohnson / PHughey 512.943.1313 BLANKET FOR OFFICE EQUIPMENT	423236	09-01-15	Unified Road System	Office Equipment < $5,000	$16.99	153994
Office Depot, Inc	5316	783981540001	BLANKET FOR OFFICE SUPPLIES	423236	09-01-15	Unified Road System	Office Supplies	$12.41	153886
Office Depot, Inc	5316	783982138001	BLANKET FOR OFFICE SUPPLIES	423236	09-01-15	Unified Road System	Office Supplies	$26.99	153886
Office Depot, Inc	5316	784171734001	OFFICE SUPPLIES	422912	08-25-15	911 Communications	Office Supplies	$136.72	157340
Office Depot, Inc	5316	784172020001	PO 157340, OFC SUP, 911 COMM	422912	08-25-15	911 Communications	Office Supplies	$160.38	
Office Depot, Inc	5316	784172021001	DIGTL VOICE TRACER 6000, 911 COMM	423490	09-08-15	911 Communications	Office Supplies	$128.63	
Office Depot, Inc	5316	784173017001	PO 154274, TONER, 911 COMM	422912	08-25-15	911 Communications	Printer Supplies	$9.24	
Office Depot, Inc	5316	784652652001	Blanket PR for Office Supplies	423236	09-01-15	Criminal Investigation Division	Office Supplies	$120.00	157367
Office Depot, Inc	5316	784975966001	MJohnson / PHughey 512.943.1313 blanket for office supplies	423490	09-08-15	District Attorney	Office Supplies	$95.17	157313
Office Depot, Inc	5316	785119123001	Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol.	423490	09-08-15	Patrol Division	Office Supplies	$76.93	153790
Office Depot, Inc	5316	785128084001	S. Hall/M. Gleason/Patrol 512-943-5270 Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol.	423490	09-08-15	Patrol Division	Office Supplies	$2.65	153790
Office Depot, Inc	5316	785460548001	S. Hall/M. Gleason/Patrol 512-943-5270 BLANKET PO FOR OFFICE SUPPLIES	423490	09-08-15	District Attorney	Office Supplies	$139.62	157837
Office Depot, Inc	5316	785744543001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	423236	09-01-15	Juvenile Services	Office Supplies	$265.51	157265
Office Depot, Inc	5316	785744797001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	423236	09-01-15	Juvenile Services	Office Supplies	$22.20	157265
Office Depot, Inc	5316	785750000001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	423236	09-01-15	Juvenile Services	Office Supplies	$41.43	157265
Office Depot, Inc	5316	785750138001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	423236	09-01-15	Juvenile Services	Office Supplies	$9.29	157265
Office Depot, Inc	5316	785762750001	Blanket Order for Office	423236	09-01-15	Support Services Division	Office Supplies	$164.93	157384
Office Depot, Inc	5316	785763022001	Blanket Order for Office	423236	09-01-15	Support Services Division	Office Supplies	$98.22	157384
Office Depot, Inc	5316	785763024001	Blanket Order for Office	423236	09-01-15	Support Services Division	Office Supplies	$15.99	157384
Office Depot, Inc	5316	785763025001	Blanket Order for Office	423236	09-01-15	Support Services Division	Office Supplies	$56.77	157384
Office Depot, Inc	5316	785783393001	Blanket for supplies August & September	423761	09-15-15	County Attorney	Office Supplies	$132.00	157670
Office Depot, Inc	5316	785783468001	Blanket for supplies August & September	423236	09-01-15	County Attorney	Office Supplies	$186.06	157670
Office Depot, Inc	5316	786076392001	BLANKET PO FOR OFFICE SUPPLIES	423490	09-08-15	District Attorney	Office Supplies	$219.96	157837
Office Depot, Inc	5316	786239797001		423761	09-15-15	Wmsn Cty Buildings	Office Supplies	$125.00	153657
Office Depot, Inc	5316	786240196001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15	423761	09-15-15	Wmsn Cty Buildings	Office Supplies	$1.69	153657
Office Depot, Inc	5316	786240197001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15	424096	09-22-15	Wmsn Cty Buildings	Office Supplies	$18.39	153657
Office Depot, Inc	5316	786385629001	BLANKET FOR MISCELLANEOUS SUPPLIES PERIOD: 01/17/15 THRU 07/31/15	423761	09-15-15	Elections	Election Supplies	$62.32	155404
Office Depot, Inc	5316	786576190001	*PLEASE HOLD PO FOR ELECTIONS DEPT.* Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol.	423490	09-08-15	Patrol Division	Office Supplies	$104.95	153790
Office Depot, Inc	5316	786576940001	S. Hall/M. Gleason/Patrol 512-943-5270 Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol.	423490	09-08-15	Patrol Division	Office Supplies	$7.32	153790
Office Depot, Inc	5316	786654092001	S. Hall/M. Gleason/Patrol 512-943-5270 Blanket for supplies August & September	423761	09-15-15	County Attorney	Office Supplies	$223.12	157670
Office Depot, Inc	5316	786654478001	Blanket for supplies August & September	423761	09-15-15	County Attorney	Office Supplies	$28.12	157670
Office Depot, Inc	5316	786885290001	POST-IT FLAGS, 4 PK	423761	09-15-15	County Jail	Office Supplies	$3.43	157767
Office Depot, Inc	5316	786915394001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15	423761	09-15-15	Wmsn Cty Buildings	Office Supplies	$224.40	153657
Office Depot, Inc	5316	787007823001	OFFICE SUPPLIES, BLANKET ORDER	423761	09-15-15	Animal Services	Office Supplies	$53.39	156639
Office Depot, Inc	5316	787150891001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15	423761	09-15-15	Wmsn Cty Buildings	Office Supplies	$55.63	153657
Office Depot, Inc	5316	787734604001	Blanket for supplies August & September	423761	09-15-15	County Attorney	Office Supplies	$139.87	157670
Office Depot, Inc	5316	787734783001	Blanket for supplies August & September	423761	09-15-15	County Attorney	Office Supplies	$9.98	157670
Office Depot, Inc	5316	787736675001	Blanket for supplies August & September	423761	09-15-15	County Attorney	Office Supplies	$56.09	157670
Office Depot, Inc	5316	787736843001	DYMO LABELS FOR MEDICAL LABELWRITER	424096	09-22-15	County Jail	Medical Supplies	$382.80	157824
Office Depot, Inc	5316	787761050001	REALSPACE BROADSTREET CONTOURED U-SHAPED DESK, CHERRY ITEM 475994	424096	09-22-15	Wmsn Cty Buildings	Office Furniture < $5,000	$379.99	157753
Office Depot, Inc	5316	787989841001	Office Supplies from Office Depot per TCPN-R5023	424416	09-29-15	Ems	Office Supplies	$239.77	157168
Office Depot, Inc	5316	788016345001	TAPE DISPENSER	424416	09-29-15	County Jail	Office Supplies	$3.50	157887
Office Depot, Inc	5316	788054876001	BLANKET FOR OFFICE SUPPLIES	423761	09-15-15	Unified Road System	Office Supplies	$9.41	
Office Depot, Inc	5316	788054876001	BLANKET FOR PRINTER SUPPLIES	423761	09-15-15	Unified Road System	Printer Supplies	$32.39	154877
Office Depot, Inc	5316	788619841001	Blanket Order for Office	423761	09-15-15	Support Services Division	Office Supplies	$(406.69)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	788619841001	Blanket Order for Janitorial Supplies for the Range and Training Center.	423761	09-15-15	Support Services Division	Janitorial Supplies	$29.97	154781
Office Depot, Inc	5316	788619841001	PBraun/FThomas/512-943-1312 PO 157384, 154781, OFC SUP, MAINT KIT, DUSTER, SHF	423761	09-15-15	Support Services Division	Repairs To Office Equipme	$406.69	
Office Depot, Inc	5316	788620272001	PO 157384, PLANNERS (3), SHF	423761	09-15-15	Support Services Division	Office Supplies	$2.48	
Office Depot, Inc	5316	788731893001	Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol.	424416	09-29-15	Patrol Division	Office Supplies	$45.97	153790
Office Depot, Inc	5316	788736722001	S. Hall/M. Gleason/Patrol 512-943-5270 Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol.	423761	09-15-15	Patrol Division	Office Supplies	$285.28	153790
Office Depot, Inc	5316	788736723001	S. Hall/M. Gleason/Patrol 512-943-5270 Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol.	423761	09-15-15	Patrol Division	Office Supplies	$8.04	153790
Office Depot, Inc	5316	788831883001	S. Hall/M. Gleason/Patrol 512-943-5270 TDK CD-R, pack of 100	423761	09-15-15	County Attorney	Video Tapes/Cd/Dvd	$140.40	157864
Office Depot, Inc	5316	788996170001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	423761	09-15-15	Juvenile Services	Office Supplies	$218.49	157265
Office Depot, Inc	5316	789409146001	FILE ORGANIZER	424416	09-29-15	County Jail	Office Supplies	$3.67	157933
Office Depot, Inc	5316	789410178001	2X4 LABELS	424416	09-29-15	County Jail	Office Supplies	$17.64	157933
Office Depot, Inc	5316	789414874001	OFFICE SUPPLIES BLANKET ORDER	424096	09-22-15	Animal Services	Office Supplies	$68.58	157911
Office Depot, Inc	5316	789653189002	Blanket PR for Office Supplies	424416	09-29-15	Criminal Investigation Division	Office Supplies	$37.99	157367
Office Depot, Inc	5316	789653389001	MJohnson / PHughey 512.943.1313 Blanket PR for Office Supplies	424416	09-29-15	Criminal Investigation Division	Office Supplies	$73.82	157367
Office Depot, Inc	5316	789988426001	MJohnson / PHughey 512.943.1313 General office Supplies	424416	09-29-15	District Clerk	Office Supplies	$199.54	155247
Office Depot, Inc	5316	789988426002	General office Supplies	424416	09-29-15	District Clerk	Office Supplies	$133.75	155247
Office Depot, Inc	5316	790045156001	Item 349375 Lorell upholstered round back stack chair blueberry	424416	09-29-15	County Attorney	Office Furniture < $5,000	$439.98	157931
Office Depot, Inc	5316	790172009001	General Office Supplies	424416	09-29-15	Emergency Management	Office Supplies	$240.40	154378
Office Depot, Inc	5316	790172010001	General Office Supplies	424416	09-29-15	Emergency Management	Office Supplies	$14.99	154378
Office Depot, Inc	5316	790172011001	General Office Supplies	424416	09-29-15	Emergency Management	Office Supplies	$74.77	154378
Office Depot, Inc	5316	790172012001	General Office Supplies	424416	09-29-15	Emergency Management	Office Supplies	$65.55	154378
Office Depot, Inc	5316	790458211001	BLANKET FOR OFFICE SUPPLIES	424096	09-22-15	Unified Road System	Office Supplies	$5.80	157329
Office Depot, Inc	5316	790460394001	BLANKET FOR OFFICE SUPPLIES	424096	09-22-15	Unified Road System	Office Supplies	$68.97	157329
Office Depot, Inc	5316	790498425001	Blanket Order for Janitorial Supplies for the Range and Training Center.	424416	09-29-15	Support Services Division	Janitorial Supplies	$39.49	154781
Office Depot, Inc	5316	790498681001	PBraun/FThomas/512-943-1312 Verbatim BR-R DL Disc 3/pkg	424416	09-29-15	Support Services Division	Video Tapes/Cd/Dvd	$24.97	157949
Office Depot, Inc	5316	790978536001	PBraun/FThomas/512-943-1312 MISC OFFICE SUPPLIES	424416	09-29-15	Constable Precinct 4	Office Supplies	$206.18	157060
Office Depot, Inc	5316	791071244001	Blanket Order for Office Supplies.	424416	09-29-15	Support Services Division	Office Supplies	$52.98	157879
Office Depot, Inc	5316	791071415001	PBraun/FThomas/512-943-1312 Blanket Order for Office Supplies.	424416	09-29-15	Support Services Division	Office Supplies	$440.02	157879
Office Depot, Inc	5316	791071416001	PBraun/FThomas/512-943-1312 Blanket Order for Office Supplies.	424416	09-29-15	Support Services Division	Office Supplies	$25.08	157879
Office Depot, Inc	5316	791071417001	PBraun/FThomas/512-943-1312 Blanket Order for Office Supplies.	424416	09-29-15	Support Services Division	Office Supplies	$14.39	157879
Office Depot, Inc	5316	791071418001	PBraun/FThomas/512-943-1312 Blanket Order for Office Supplies.	424416	09-29-15	Support Services Division	Office Supplies	$34.58	157879
			PBraun/FThomas/512-943-1312						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	791292110001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15	424416	09-29-15	Wmsn Cty Buildings	Office Supplies	$208.46	153657
Office Depot, Inc	5316	791292223001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15	424416	09-29-15	Wmsn Cty Buildings	Office Supplies	$22.56	153657
Office Depot, Inc	5316	791380979001	BLANKET FOR OFFICE SUPPLIES	424416	09-29-15	Unified Road System	Office Supplies	$91.96	157329
Office Depot, Inc	5316	791586040001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15	424416	09-29-15	Wmsn Cty Buildings	Office Supplies	$125.98	153657
Office Depot, Inc	5316	791604263001	HP 92298A Black Toner Cartridge	424416	09-29-15	County Court At Law 1	Computer Equipment < $5,0	$(33.00)	
Office Depot, Inc	5316	791614416001	Blanket Order for Office Supplies.	424416	09-29-15	Support Services Division	Office Supplies	$85.61	157879
Office Depot, Inc	5316	791615076001	PBraun/FThomas/512-943-1312 Blanket Order for Office Supplies.	424416	09-29-15	Support Services Division	Office Supplies	$3.55	157879
Office Depot, Inc	5316	791802196001	PBraun/FThomas/512-943-1312 BLANKET FOR OFFICE SUPPLIES	424416	09-29-15	Unified Road System	Office Supplies	$50.13	157329
Office Depot, Inc	5316	CM767769864001	PO 156386, OFC SUP, CC#1	418855	05-26-15	County Court At Law 1	Office Supplies	$(16.45)	
Office Edge	20931	194761-0	PO 150071, PO 153426, OFC SUP, CONST#1	409589	10-28-14	Constable Precinct 1	Office Supplies	$894.09	
Office Edge	20931	194761-1	PO 150071, TONER, CONST#1	408988	10-14-14	Constable Precinct 1	Office Supplies	$197.75	
Office Edge	20931	195287-0	PO 150071, OFC SUP, CONST#1	408988	10-14-14	Constable Precinct 1	Office Supplies	$57.79	
Office Edge	20931	195420-0	PO 150071, OFC SUP, CONST#1	409589	10-28-14	Constable Precinct 1	Office Supplies	$12.35	
Office Edge	20931	195646-0	PO 150071, OFC SUP, CONST#1	409589	10-28-14	Constable Precinct 1	Office Supplies	$86.30	
Office Edge	20931	195673-0	PO 150071, OFC SUP, CONST#1	409589	10-28-14	Constable Precinct 1	Office Supplies	$151.51	
Office Edge	20931	196912	Bridge 24X48	412057	12-16-14	J.P. Precinct 2	Office Furniture < $5,000	$231.00	154248
Office Edge	20931	197000-0	General Office Supplies	410202	11-10-14	Constable Precinct 1	Office Supplies	$33.85	153972
Office Edge	20931	197270-0	AT A GLANCE CALENDAR REFILL W/TABS, 3 1/2 X 6, 2015	410757	11-25-14	Support Services Division	Office Supplies	$4.99	154427
Office Edge	20931	197347-0	Fire proof file, 31 deep, legal size. (Warrants)	412057	12-16-14	Support Services Division	Office Furniture < $5,000	$2,376.00	154312
Office Edge	20931	197347-1	Utility table 20 x 60	413303	01-20-15	Support Services Division	Office Furniture < $5,000	$181.50	154312
Office Edge	20931	197521-0	PBraun/Fthomas/512-943-1312 PO 154506, OFC SUP, SHF	411538	12-09-14	Support Services Division	Office Supplies	$(4.90)	
Office Edge	20931	19776	General Office Supplies	411538	12-09-14	Constable Precinct 1	Office Supplies	$126.00	153972
Office Edge	20931	198037-0	General Office Supplies	412057	12-16-14	Constable Precinct 1	Office Supplies	$44.34	153972
Office Edge	20931	198124-0	General Office Supplies	412057	12-16-14	Constable Precinct 1	Office Supplies	$66.22	153972
Office Edge	20931	198124-1	General Office Supplies	412057	12-16-14	Constable Precinct 1	Office Supplies	$21.11	153972
Office Edge	20931	198429-0	Blanket Order for Office Supplies for HQ.	412057	12-16-14	Support Services Division	Office Supplies	$130.04	154764
Office Edge	20931	199734	PBraun/FThomas/512-943-1312 General Office Supplies	413906	02-03-15	Constable Precinct 1	Office Supplies	$100.30	153972
Office Edge	20931	199823	General Office Supplies	413906	02-03-15	Constable Precinct 1	Office Supplies	$68.34	153972
Office Edge	20931	199871	General Office Supplies	413906	02-03-15	Constable Precinct 1	Office Supplies	$12.91	153972
Office Edge	20931	199936-0	General Office Supplies	414448	02-17-15	Constable Precinct 1	Office Supplies	$13.80	153972
Office Edge	20931	200175-0	Blanket Order for Office Supplies for HQ.	414194	02-10-15	Support Services Division	Office Supplies	$40.40	154764
Office Edge	20931	200175-1	PBraun/FThomas/512-943-1312 Blanket Order for Office Supplies for HQ.	414751	02-24-15	Support Services Division	Office Supplies	$11.86	154764
Office Edge	20931	200212-0	PBraun/FThomas/512-943-1312 General Office Supplies	414448	02-17-15	Constable Precinct 1	Office Supplies	$28.60	153972
Office Edge	20931	200828-0	Blanket Order for Office Supplies for HQ.	414751	02-24-15	Support Services Division	Office Supplies	$226.85	154764
Office Edge	20931	200828-1	PBraun/FThomas/512-943-1312 Blanket Order for Office Supplies for HQ.	415316	03-10-15	Support Services Division	Office Supplies	$29.88	154764
Office Edge	20931	200895-0	PBraun/FThomas/512-943-1312 General Office Supplies	414751	02-24-15	Constable Precinct 1	Office Supplies	$47.38	153972
Office Edge	20931	201422	General Office Supplies	415316	03-10-15	Constable Precinct 1	Office Supplies	$69.38	153972

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Edge	20931	201439	Blanket Order for Office Supplies for HQ.	415316	03-10-15	Support Services Division	Office Supplies	$286.05	154764
Office Edge	20931	201822	PBraun/FThomas/512-943-1312 General Office Supplies	415619	03-17-15	Constable Precinct 1	Office Supplies	$5.04	153972
Office Edge	20931	201886	General Office Supplies	415619	03-17-15	Constable Precinct 1	Office Supplies	$10.08	153972
Office Edge	20931	201986	PO 153972, OFC SUP, CONST#1	415874	03-24-15	Constable Precinct 1	Office Supplies	$.20	
Office Edge	20931	202040	General Office Supplies	415619	03-17-15	Constable Precinct 1	Office Supplies	$234.06	153972
Office Edge	20931	202091-0	Bridge 24' X 42	417829	05-05-15	J.P. Precinct 2	Office Furniture < $5,000	$228.50	155695
Office Edge	20931	202093-0	Pillow soft guest chair, wood Grade III Tectonic periwinkle	417145	04-21-15	Patrol Division	Office Furniture < $5,000	$654.00	155725
Office Edge	20931	202094-0	Hon pillow soft guest chair Grade III - tectonic-charcoal	417145	04-21-15	Patrol Division	Office Furniture < $5,000	$435.00	155651
Office Edge	20931	202316-0	MGleason/PBraun/512-943-1312 Blanket Order for Office Supplies for HQ.	416242	03-31-15	Support Services Division	Office Supplies	$168.95	154764
Office Edge	20931	202348-0	PBraun/FThomas/512-943-1312 office supplies	416545	04-07-15	Constable Precinct 1	Office Supplies	$9.12	156106
Office Edge	20931	202348-1	office supplies	416545	04-07-15	Constable Precinct 1	Office Supplies	$48.41	156106
Office Edge	20931	202496	office supplies	416545	04-07-15	Constable Precinct 1	Office Supplies	$296.72	156106
Office Edge	20931	202698-0	office supplies	416545	04-07-15	Constable Precinct 1	Office Supplies	$18.00	156106
Office Edge	20931	202744-0	PO 155865, BOOKCASE, SHF	417145	04-21-15	Support Services Division	Office Furniture < $5,000	$295.00	
Office Edge	20931	203179-0	5 Shelf bookcase including setup and delivery. Medium Oak	417145	04-21-15	Support Services Division	Office Furniture < $5,000	$295.00	155865
Office Edge	20931	203261-0	PBraun/FThomas/512-943-1312 office supplies	417145	04-21-15	Constable Precinct 1	Office Supplies	$32.98	156106
Office Edge	20931	203782-0	BL Rectangular Conference Table, 96w x 44d x 29- 1/ 2h, Mahogany. Price includes setup and delivery. Please call Peggy at 512-943-1312 prior to delivering - this table will go to Narcotics Office in Hutto.	419818	06-16-15	Support Services Division	Office Furniture < $5,000	$289.50	156091
Office Edge	20931	203908-0	PBraun/FThomas/512- office supplies	417469	04-28-15	Constable Precinct 1	Office Supplies	$14.00	156106
Office Edge	20931	204112-0	office supplies	418161	05-12-15	Constable Precinct 1	Office Supplies	$75.74	156106
Office Edge	20931	204204-0	office supplies	418161	05-12-15	Constable Precinct 1	Office Supplies	$11.20	156106
Office Edge	20931	204241-0	office supplies	418161	05-12-15	Constable Precinct 1	Office Supplies	$57.72	156106
Office Edge	20931	204515-0	Blanket Order for Office Supplies for HQ.	418161	05-12-15	Support Services Division	Office Supplies	$105.97	154764
Office Edge	20931	204518-0	PBraun/FThomas/512-943-1312 24"x48" return shell item #: SL4824RAML qty: 1 $125.00	418452	05-19-15	Criminal Investigation Division	Office Furniture < $5,000	$125.00	156364
Office Edge	20931	204528-0	Mesh back chair Black Chairs will be going to Hutto location, please call and schedule delivery.	419818	06-16-15	Support Services Division	Office Furniture < $5,000	$1,074.00	156198
Office Edge	20931	204778-0	PBraun/FThomas/512-943-1312 office supplies	418452	05-19-15	Constable Precinct 1	Office Supplies	$18.00	156106
Office Edge	20931	204921-0	office supplies	418452	05-19-15	Constable Precinct 1	Office Supplies	$62.06	156106
Office Edge	20931	204935-0	office supplies	418452	05-19-15	Constable Precinct 1	Office Supplies	$64.55	156106
Office Edge	20931	205421-0	Replenish blanket order for office supplies. Original PO #154764	419206	06-02-15	Support Services Division	Office Supplies	$72.88	154764
Office Edge	20931	205438-0	PBraun/FThomas/512-943-1312 Replenish blanket order for office supplies. Original PO #154764	419206	06-02-15	Support Services Division	Office Supplies	$77.44	154764
Office Edge	20931	206622-0	PBraun/FThomas/512-943-1312 office supplies	420138	06-23-15	Constable Precinct 1	Office Supplies	$118.77	156106
Office Edge	20931	206795-0	office supplies	420499	06-30-15	Constable Precinct 1	Office Supplies	$10.75	156106

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Edge	20931	206967-0	office supplies	420795	07-07-15	Constable Precinct 1	Office Supplies	$2.36	156106
Office Edge	20931	207284-0	Replenish blanket order for office supplies. Original PO #154764	421031	07-14-15	Support Services Division	Office Supplies	$299.75	154764
Office Edge	20931	207473-0	PBraun/FThomas/512-943-1312 office supplies	421313	07-21-15	Constable Precinct 1	Office Supplies	$41.40	156106
Office Edge	20931	207957-0	Table Top Podium	422366	08-11-15	J.P. Precinct 2	Office Furniture < $5,000	$290.00	157361
Office Edge	20931	207981-0	Replenish blanket order for office supplies. Original PO #154764	422031	08-04-15	Support Services Division	Office Supplies	$49.93	154764
Office Edge	20931	208467-0	PBraun/FThomas/512-943-1312 office supplies	422366	08-11-15	Constable Precinct 1	Office Supplies	$455.89	156106
Office Edge	20931	208725-0	2013 YEARLY LABEL, 500/ROLL	422613	08-18-15	County Jail	Office Supplies	$30.64	157596
Office Edge	20931	209045-0	Big & Tall desk chair for Lt. Russell Travis-See Quote dated 8-3-15. Deliver to 508 S. Rock St., Georgetown, TX 78626	423762	09-15-15	Patrol Division	Office Furniture < $5,000	$425.00	157652
Office Edge	20931	209083-0	S. Hall/M. Gleason/Patrol 512-943-5270 Replenish blanket Office Supplies Original P.O. # 154764.	422913	08-25-15	Support Services Division	Office Supplies	$27.60	154764
Office Edge	20931	209178-0	PBraun/FThomas/512-943-1312 OFC SUP, CONST#1	423491	09-08-15	Constable Precinct 1	Office Supplies	$418.96	
Office Edge	20931	209178-1	office supplies	422913	08-25-15	Constable Precinct 1	Office Supplies	$7.98	156106
Office Edge	20931	209501-0	120 x 48 Racetrack table w/slab leg (Mahogony) See Price quote dated 8-6-15. Deliver to 508 S. Rock St. Georgetown. Price includes delivery and setup. Delivery must be received by Sept. 30, 2015.	423762	09-15-15	Patrol Division	Office Furniture < $5,000	$699.00	157759
Office Edge	20931	210119-0	S. Hall/M. Gleason/Patrol 512-94 Replenish blanket Office Supplies Original P.O. # 154764.	423762	09-15-15	Support Services Division	Office Supplies	$245.57	154764
Office Edge	20931	210144-0	PBraun/FThomas/512-943-1312 OFFICE SUPPLIES	423762	09-15-15	Constable Precinct 1	Office Supplies	$248.38	157855
Office Edge	20931	210303-0	Office Supplies	424417	09-29-15	Constable Precinct 1	Office Supplies	$.00	157855
Office Edge	20931	210429-0	OFFICE SUPPLIES	424417	09-29-15	Constable Precinct 1	Office Supplies	$21.17	157855
Office Edge	20931	210490-0	OFFICE SUPPLIES	424417	09-29-15	Constable Precinct 1	Office Supplies	$1,070.69	157855
Office Edge	20931	210587-0	Replenish blanket Office Supplies Original P.O. # 154764.	424417	09-29-15	Support Services Division	Office Supplies	$24.00	154764
Office Edge	20931	C202744-0	PBraun/FThomas/512-943-1312 PO 155865, BOOKCASE, SHF	417145	04-21-15	Support Services Division	Office Furniture < $5,000	$(295.00)	
Office Max Inc	8984	127254	GUEST CHAIR WITHOUT ARMS, CHARCOAL	417470	04-28-15	County Jail	Office Furniture < $5,000	$152.76	156142
Office Max Inc	8984	130887	TN350 BROTHER FAX CARTRIDGE	413304	01-20-15	County Jail	Office Supplies	$91.08	155067
Office Max Inc	8984	14403	CD/DVD RING BINDER REFILL PAGES, 5/PK	410758	11-25-14	County Jail	Office Supplies	$15.50	154253
Office Max Inc	8984	14403	DVD-R SPINDLE, 100/PK	410758	11-25-14	County Jail	Video Tapes/Cd/Dvd	$115.30	154253
Office Max Inc	8984	1471	BLUE COPY PAPER	419502	06-09-15	County Jail	Office Supplies	$20.75	156833
Office Max Inc	8984	148117	DYMO LABELS FOR MEDICAL LABELWRITER	410758	11-25-14	County Jail	Medical Supplies	$265.80	154414
Office Max Inc	8984	191796	3X5 INDEX CARDS, 300/PK	422914	08-25-15	County Jail	Office Supplies	$8.56	157598
Office Max Inc	8984	243240	BLUE COPY PAPER	417830	05-05-15	County Jail	Office Supplies	$20.75	156202
Office Max Inc	8984	252043	YELLOW COPY PAPER	415620	03-17-15	County Jail	Office Supplies	$41.50	155657
Office Max Inc	8984	336407	WHITE LABELS	420500	06-30-15	County Jail	Office Supplies	$31.02	157037
Office Max Inc	8984	336790	DVD-R SPINDLE	420500	06-30-15	County Jail	Video Tapes/Cd/Dvd	$57.65	157037
Office Max Inc	8984	373695	DVD-R SPINDLE	422367	08-11-15	County Jail	Video Tapes/Cd/Dvd	$108.88	157473
Office Max Inc	8984	374349	DYMO LABELS FOR MEDICAL LABELWRITER	413907	02-03-15	County Jail	Medical Supplies	$305.67	155183
Office Max Inc	8984	382481	A-Z TAB DIVIDERS	412331	12-19-14	County Jail	Office Supplies	$3.20	154574
Office Max Inc	8984	397541	3X5 INDEX CARDS	413907	02-03-15	County Jail	Office Supplies	$10.05	155202
Office Max Inc	8984	414994	DYMO LABELS FOR MEDICAL LABELWRITER	418162	05-12-15	County Jail	Medical Supplies	$265.80	156360
Office Max Inc	8984	438125	YELLOW COPY PAPER	424097	09-22-15	County Jail	Office Supplies	$41.50	157766
Office Max Inc	8984	470274	PO 157766, OFFICE SUP, JAIL	424097	09-22-15	County Jail	Office Supplies	$(41.50)	
Office Max Inc	8984	470300	PO 157766, OFFICE SUP, JAIL	424097	09-22-15	County Jail	Office Supplies	$47.45	
Office Max Inc	8984	516722	RUBBERMAID DESKSIDE PLASTIC WASTEBASKET, 10.25 GAL, BLACK	416243	03-31-15	County Jail	Office Supplies	$270.30	155774
Office Max Inc	8984	516728	FILE CABINET, VERTICAL	416243	03-31-15	Courthouse Security	Office Furniture < $5,000	$339.98	155776
Office Max Inc	8984	516733	COUNTERFEIT DETECTOR	416243	03-31-15	County Jail	Office Equipment < $5,000	$37.60	155775
Office Max Inc	8984	522	DYMO LABELS FOR MEDICAL LABELWRITER	419502	06-09-15	County Jail	Medical Supplies	$265.80	156819
Office Max Inc	8984	528061	PO 157766, OFFICE SUP, JAIL	424097	09-22-15	County Jail	Office Supplies	$(5.95)	
Office Max Inc	8984	536032	3X5 INDEX CARDS	418453	05-19-15	County Jail	Office Supplies	$10.05	156436

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Max Inc	8984	54994	STAPLER	422614	08-18-15	County Jail	Office Supplies	$13.10	157523
Office Max Inc	8984	576180	PO 156436, INCORRECT PRICE CREDIT, OFC SUP, JAIL	418453	05-19-15	County Jail	Office Supplies	$(33.76)	
Office Max Inc	8984	57987	6X4 WHITEBOARD, 72X48 DRY ERASE BOARD, TAX A/C	410203	11-10-14	Co Tax Assessor Collector	Office Equipment < $5,000	$626.42	
Office Max Inc	8984	598899	END TAB FOLDERS	414449	02-17-15	County Jail	Office Supplies	$63.95	155307
Office Max Inc	8984	629043	3X5 INDEX CARDS	424097	09-22-15	County Jail	Office Supplies	$10.70	157932
Office Max Inc	8984	71909	DVD-R SPINDLE	422614	08-18-15	County Jail	Video Tapes/Cd/Dvd	$95.27	157523
Office Max Inc	8984	745050	TRODAT T5430 REPLACEMENT INK PAD	409872	11-04-14	County Jail	Office Supplies	$5.15	153944
Office Max Inc	8984	786442	TAPE	416546	04-07-15	County Jail	Office Supplies	$39.50	155924
Office Max Inc	8984	786442	DVD-R SPINDLE	416546	04-07-15	County Jail	Video Tapes/Cd/Dvd	$115.30	155924
Office Max Inc	8984	792996	2015 DESK PAD CALENDAR	412667	01-06-15	County Jail	Office Supplies	$11.00	154859
Office Max Inc	8984	797032	MOUSE PAD	418856	05-26-15	County Jail	Office Supplies	$2.82	156666
Office Max Inc	8984	836127	1/2 INCH LABELING TAPE, 2PK	424418	09-29-15	County Jail	Office Supplies	$16.69	158066
Office Max Inc	8984	905390	3X5 INDEX CARDS	414752	02-24-15	County Jail	Office Supplies	$10.05	155436
Office Max Inc	8984	973508	BLUE COPY PAPER	422367	08-11-15	County Jail	Office Supplies	$20.75	157473
Office Of The Attorney General	9985	03/25/15;TRB-S	FILING FEE, TX LIMITED TAX REFUNDING BONDS SERIES 2015, DEBT SVC	416244	03-31-15	Debt Service-County Wide	Bond Issuance Costs	$9,500.00	
Office Of The Attorney General	9985	03/25/15;TRB-S		416244	03-31-15	Debt Service-County Wide	Other Expenses/Fees	$9,500.00	
Office Of The Attorney General	9985	03/25/15;TRB-TS	FILING FEE, TX LIMITED TAX REFUNDING BONDS TAXABLE SERIES 2015, DEBT SVC	416244	03-31-15	Debt Service-County Wide	Bond Issuance Costs	$9,500.00	
Office Of The Attorney General	9985	03/25/15;TRB-TS		416244	03-31-15	Debt Service-County Wide	Other Expenses/Fees	$9,500.00	
Office Of The Attorney General	9985	10/01/14	C#2729.044, FILING FEE, WILCO TX LIMITED TAX REFUNDING BONDS (CONVERTIBLE DIRECT PURCHASE BONDS), SERIES 2014, DEBT SVC	408469	10-03-14	Debt Service-County Wide	Bond Issuance Costs	$9,500.00	
Office Of The Attorney General	9985	2015;FILING FEE	OFFICE OF THE ATTORNEY GENERAL FILING FEE	418163	05-12-15	Commissioners Court	P&G-Oper/Maint	$9,500.00	
Office Of The Attorney General	9985	2015;FILING FEE	OFFICE OF THE ATTORNEY GENERAL FILING FEE	418163	05-12-15	Commissioners Court	P&G-Capital	$9,500.00	
Office Of The Attorney General	9985	30171	OVERPAYMENT, C/CLK	414195	02-10-15	Default	Fees Of Office, Co. Clerk	$5.00	
Oleta Kole	44044	MAR 15;AP	CLOTHING-CHILD WELFARE	416857	04-14-15	Child Welfare	Clothing	$200.00	
Olguin, Cynthia A	14528	11/19/14	OCT 13/14, EXP REIMB, TAX A/C	411872	12-16-14	Co Tax Assessor Collector	Training, Conf., Seminars	$32.46	
Oliver Roofing Systems	8701	14535	BLANKET ORDER FOR ROOFING REPAIR SERVICES OCT 14 - SEP 15	412058	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$698.00	153687
Olson, Brian W	30436	05/06/15	APR 6-8/15, EXP REIMB, CONST#4	419667	06-16-15	Constable Precinct 4	Training, Conf., Seminars	$80.00	
Olson, Brian W	30436	08/10/15	JUL 26-27/15, EXP REIMB, CONST#4	422764	08-25-15	Constable Precinct 4	Training, Conf., Seminars	$40.00	
Omg National	44330	N1022601	Shipping & Handling	422615	08-18-15	Patrol Division	Crime Prevention	$17.00	157324
Omni Base Services Of Texas, Lp	25457	10/01/14;JP1	3RD QTR 2014, PMT OF FAILURE TO APPEAR FEES, JP#1	409590	10-28-14	Default	Due To Others	$60.00	
Omni Base Services Of Texas, Lp	25457	10/01/14;JP2	3RD QTR 2014 PAYMENT OFR FAILURE TO APPEAR FEES, JP#2	409308	10-21-14	Default	Due To Others	$138.16	
Omni Base Services Of Texas, Lp	25457	OBS14400 1596	4TH QTR 2014, PYMT OF FAILURE TO APPEAR FEES, JP#1	413908	02-03-15	Default	Tlfta Fees Due To State C	$30.00	
Omni Base Services Of Texas, Lp	25457	OBS14400 1597	4TH QTR 2014, PYMT OF FAILURE TO APPEAR FEES, JP#2	413908	02-03-15	Default	Due To Others	$90.64	
Omni Base Services Of Texas, Lp	25457	OBS15100 1609	1ST QTR 2015, PYMT OF FAILURE TO APPEAR FEES, JP#2	417831	05-05-15	Default	Due To Others	$42.10	
Omni Base Services Of Texas, Lp	25457	OBS151001608	1ST QTR 2015, PYMT OF FAILURE TO APPEAR FEES, JP#1	418164	05-12-15	Default	Due To Others	$6.00	
Omni Base Services Of Texas, Lp	25457	OBS15200 1616	2ND QTR 2015, PYMT OF FAILURE TO APPEAR FEES, JP#1	421645	07-28-15	Default	Due To Others	$42.00	
Omni Base Services Of Texas, Lp	25457	OBS15200 1617	2ND QTR 2015 PYMT OF FAILURE TO APPEAR FEES, JP#2	421645	07-28-15	Default	Due To Others	$94.25	
Omni Bayfront Hotel, Corpus Christi	19018	JUN 15;SHF/2	CRAIG GRIPENTROG; MIKE DELIA HOTEL FOR TRAFFIC SAFETY CONF. JUNE 8-10 >>NEED CHECK BY JUNE 3<<	418857	05-26-15	Patrol Division	Training, Conf., Seminars	$296.70	156706
Omni Corpus Christi Hotel	44512	SEP 15;LLOYD	SEP 22-25/15, HOTEL FEES, S LLOYD, C/ATTY	423237	09-01-15	County Attorney	Training, Conf., Seminars	$4,312.50	
Omni Mandalay Hotel, Irving	31138	FEB 15;SHANKS	STEVEN SHANKS HOTEL FOR CHILD ABUSE PREVENTION CONFERENCE FEB 22-24. NEED CHECK BY FEB 18	414196	02-10-15	Criminal Investigation Division	Training, Conf., Seminars	$296.70	155339
Omni San Antonio Hotel	571	AUG 15;CARTER	OMNI HOTEL FOR TNOA CONFERENCE AUG. 16-20, 2015. TONY CARTER MDANIELS/FTHOMAS/512-943-1352	421648	07-28-15	Support Services Division	Training, Conf., Seminars	$602.44	157438
Omni San Antonio Hotel	571	AUG 15;ETZKORN	Omni San Antonio Hotel fees for Michael Etzkorn, TNOA Conference, Aug. 16-20, 2015 mdaniels/fthomas/512-943-1352	421646	07-28-15	Support Services Division	Training, Conf., Seminars	$602.44	157440
Omni San Antonio Hotel	571	AUG 15;GUINN	Omni Hotel San Antonio, TNOA Conference, Aug. 16-20, 2015. Jorian Guinn. mdaniels/fthomas/512-943-1352	421647	07-28-15	Support Services Division	State Law Enforc Training	$602.44	157443
Omni San Antonio Hotel	571	AUG 15;HODGKISS	Omni Hotel, San Antonio, for TNOA Conference. Jonathon Hodgkiss, Aug. 16-20. mdaniels/fthomas/512-943-1352	421650	07-28-15	Support Services Division	State Law Enforc Training	$602.44	157441
Omni San Antonio Hotel	571	AUG 15;VARGAS	Omni Hotel San Antonio, TNOA Conference, August 16-20, 2015. Heather Vargas. mdaniels/fthomas/512-943-1352	421649	07-28-15	Support Services Division	State Law Enforc Training	$602.44	157442

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Omni San Antonio Hotel	571	JAN 15;SHF/2	ANTHONY CARTER, BRIAN ETZKORN HOTEL FOR NATIA CONFERENCE JAN 20-23 >>NEED CHECK JAN 14<<	413023	01-13-15	Support Services Division	Training, Conf., Seminars	$441.33	155112
Omni San Antonio Hotel	571	MAR 15;JAIL4	HOTEL TAX @ 16.75% **PLEASE ISSUE CHECK AND FORWARD TO TONI MACE NO LATER THAN JULY 22**	420796	07-07-15	County Jail	Training, Conf., Seminars	$180.88	155905
On Site Services	14833	279134	SEP 14, DRUG SCREENS, HR	410204	11-10-14	Human Resources	Random Drug Testing	$70.00	
On Site Services	14833	279134	SEP 14, DRUG SCREENS, HR	410204	11-10-14	Human Resources	Pre-Employment Screening	$1,155.00	
On Site Services	14833	279269	OCT 14, DRUG SCREENS, HR	411539	12-09-14	Human Resources	Random Drug Testing	$104.00	
On Site Services	14833	279269	OCT 14, DRUG SCREENS, HR	411539	12-09-14	Human Resources	Pre-Employment Screening	$50.00	
On Site Services	14833	279417	NOV 14, DRUG SCREENS, HR	413305	01-20-15	Human Resources	Random Drug Testing	$20.00	
On Site Services	14833	279417	NOV 14, DRUG SCREENS, HR	413305	01-20-15	Human Resources	Pre-Employment Screening	$50.00	
On Site Services	14833	279518	DEC 14, DRUG SCREENS, HR	414450	02-17-15	Human Resources	Random Drug Testing	$664.00	
On Site Services	14833	279518	DEC 14, DRUG SCREENS, HR	414450	02-17-15	Human Resources	Pre-Employment Screening	$410.00	
On Site Services	14833	279663	JAN 15, DRUG SCREENS, HR	415621	03-17-15	Human Resources	Random Drug Testing	$35.00	
On Site Services	14833	279663	JAN 15, DRUG SCREENS, HR	415621	03-17-15	Human Resources	Pre-Employment Screening	$25.00	
On Site Services	14833	279812	FEB 15, DRUG SCREENS, HR	417146	04-21-15	Human Resources	Random Drug Testing	$35.00	
On Site Services	14833	279812	FEB 15, DRUG SCREENS, HR	417146	04-21-15	Human Resources	Pre-Employment Screening	$90.00	
On Site Services	14833	279975	MAR 15, DRUG SCREENS, HR	419207	06-02-15	Human Resources	Random Drug Testing	$705.00	
On Site Services	14833	279975	MAR 15, DRUG SCREENS, HR	419207	06-02-15	Human Resources	Pre-Employment Screening	$1,295.00	
On Site Services	14833	280105	APR 15, DRUG SCREENS, HR	419503	06-09-15	Human Resources	Random Drug Testing	$45.00	
On Site Services	14833	280105	APR 15, DRUG SCREENS, HR	419503	06-09-15	Human Resources	Pre-Employment Screening	$240.00	
On Site Services	14833	280247	MAY 15, DRUG SCREENS, HR	421314	07-21-15	Human Resources	Pre-Employment Screening	$815.00	
On Site Services	14833	280248	APR 29-MAY 26/15, DRUG SCREEN, BNFTS	421032	07-14-15	Wsmn Co Self Funding Ins.	Wellness Program	$855.00	
On Site Services	14833	280392	JUN 15, DRUG SCREENS, HR	422368	08-11-15	Human Resources	Random Drug Testing	$750.00	
On Site Services	14833	280392	JUN 15, DRUG SCREENS, HR	422368	08-11-15	Human Resources	Pre-Employment Screening	$860.00	
On Site Services	14833	280532	JUL 15, DRUG SCREENS (23), HR	423763	09-15-15	Human Resources	Random Drug Testing	$45.00	
On Site Services	14833	280532	JUL 15, DRUG SCREENS (23), HR	423763	09-15-15	Human Resources	Pre-Employment Screening	$915.00	
Oncor Electric Delivery Co	32681	02/26/15	OP#3023504E, ROW CSJ#0440-01-036, SH 195, SECTION 3	415317	03-10-15	Commissioner Pct 3	P&G-Capital	$139,328.54	
One Boat	32308	10472	x7ix Victim Recovery System Replacement Bag	417147	04-21-15	Patrol Division	Law Enforcement Equipment	$.00	156026
One Circle Foundation	44303	AUG 15;JUV/10	JUL 11-20/15, RF, KM, TT, DJ, MV, TM, QG, JA, NR, CE, JUV	420501	06-30-15	Juvenile Services	Training, Conf., Seminars	$3,150.00	
One Circle Foundation	44303	TID-519-WCJS	AUG 11-12/15, HOSTING FEE (10 EMP), JUV	424098	09-22-15	Juvenile Services	Training, Conf., Seminars	$1,250.00	
One Source Toxicology	23848	72897	PO 153350, SEP 14, SCREEN W/CONFIRM, JUV	409591	10-28-14	Juvenile Services	Non-Residential Services	$1,077.67	
One Source Toxicology	23848	73237	BLANKET PURCHASE DRUG TESTING SERVICES-10/2014 THRU 03/2015	411540	12-09-14	Juvenile Services	Non-Residential Services	$1,053.74	153895
One Source Toxicology	23848	73557	BLANKET PURCHASE DRUG TESTING SERVICES-10/2014 THRU 03/2015	412668	01-06-15	Juvenile Services	Non-Residential Services	$893.00	153895
One Source Toxicology	23848	73883	BLANKET PURCHASE DRUG TESTING SERVICES-10/2014 THRU 03/2015	413909	02-03-15	Juvenile Services	Non-Residential Services	$1,214.48	153895
One Source Toxicology	23848	74181	BLANKET PURCHASE DRUG TESTING SERVICES-10/2014 THRU 03/2015	415318	03-10-15	Juvenile Services	Non-Residential Services	$1,321.64	153895
One Source Toxicology	23848	74498	BLANKET PURCHASE DRUG TESTING SERVICES-10/2014 THRU 03/2015	416245	03-31-15	Juvenile Services	Non-Residential Services	$919.79	153895
One Source Toxicology	23848	74807	BLANKET PURCHASE DRUG TESTING SERVICES-10/2014 THRU 03/2015	417832	05-05-15	Juvenile Services	Non-Residential Services	$1,399.15	153895
One Source Toxicology	23848	75125	BLANKET PURCHASE DRUG TESTING SERVICES-10/2014 THRU 03/2015	419504	06-09-15	Juvenile Services	Non-Residential Services	$1,419.87	153895
One Source Toxicology	23848	75442	BLANKET PURCHASE DRUG TESTING SERVICES-10/2014 THRU 03/2015	420502	06-30-15	Juvenile Services	Non-Residential Services	$1,089.46	153895
One Source Toxicology	23848	75756	BLANKET PURCHASE DRUG TESTING SERVICES-10/2014 THRU 03/2015	421651	07-28-15	Juvenile Services	Non-Residential Services	$1,750.78	153895
One Source Toxicology	23848	76067	BLANKET PURCHASE DRUG TESTING SERVICES-10/2014 THRU 03/2015	423238	09-01-15	Juvenile Services	Non-Residential Services	$1,284.06	153895
Ontiveros, Patricia	44503	08/17/15	AUG 10-14/15, EXP REIMB, 911 COMM	423242	09-01-15	911 Communications	Training, Conf., Seminars	$180.00	
Operation Liberty Hill	44515	08/20/15	BUILDING IMPROVEMENTS, WMCR	423239	09-01-15	Wm-Community Rec Facility	Improvements > $5,000	$27,000.00	
Operation Liberty Hill	44515	08/27/15	BUILDING IMPROVEMENTS, WMCR	423764	09-15-15	Wm-Community Rec Facility	Improvements > $5,000	$22,500.00	
Opex Corporation	35792	1076686	Annual renewal of maintenance contract for Opex AS7200 for 10/01/2014 to 09/30/2015 plus one additional month.	409873	11-04-14	Co Tax Assessor Collector	Maintenance Contracts	$8,595.00	153784
Opex Corporation	35792	1080246	Hardware maintenance for the year 02/18/2015-02/17/2016.	415319	03-10-15	Co Tax Assessor Collector	Maintenance Contracts	$1,775.00	155587
Opex Corporation	35792	1806096	CREDIT FY2013, OPEX MODEL 51, TAX A/C	409873	11-04-14	Default	Miscellaneous Revenue	$(1,925.67)	
Orlando Marriott Lake Mary	43790	MAY 15;HUNTLEY	MARK HUNTLEY HOTEL FOR COMPUTER FORENSICS SCHOOL MAY 3-13. >>NEED CHECK BY 4-29<<	416246	03-31-15	Criminal Investigation Division	Training, Conf., Seminars	$929.60	155910
Orlando Mcfarland	23896	4EV-15-0403	JURORS, JP#4	424099	09-22-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Orlando S Mata	43851	14-2228-K26	INTERP, JUANCOMANCHO CAMACHO, 26TH	414753	02-24-15	District Courts	Interpretors	$75.00	
Orthopaedic Associates Of Central Tx	4135	135818-338089	KALE E GEORGE, JAIL	409874	11-04-14	County Jail	Medical/Hospital	$102.90	
Orthopaedic Associates Of Central Tx	4135	136910-347324	JAMES REESE, JAIL	412059	12-16-14	County Jail	Medical/Hospital	$247.02	
Orthopaedic Associates Of Central Tx	4135	136910-350361	JAMES REESE, JAIL	412669	01-06-15	County Jail	Medical/Hospital	$1,081.83	
Orthopaedic Associates Of Central Tx	4135	136910-352757	JAMES REESE, JAIL	412669	01-06-15	County Jail	Medical/Hospital	$51.99	
Orthopaedic Associates Of Central Tx	4135	136910-354324	JAMES REESE, JAIL	413306	01-20-15	County Jail	Medical/Hospital	$51.99	
Orthopaedic Associates Of Central Tx	4135	136910-362104	JAMES REESE, JAIL	414754	02-24-15	County Jail	Medical/Hospital	$26.99	
Ortiz, Jr, Alberto H	34417	11/13/14	NOV 3-7/14, EXP REIMB, SHF	412414	01-06-15	Patrol Division	Training, Conf., Seminars	$180.00	

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Oscar & Rebecca Rivera	25798	JUL 15;LA	CLOTHING-CHILD WELFARE	422711	08-18-15	Child Welfare	Clothing	$250.00	
Oscar B Jackson Iii	36441	12-0069-CPS4	IRS, INS, SMS, CHILDREN, CC#4	3007908	08-05-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Oscar B Jackson Iii	36441	12-0069-CPS425F	IRS, INS, SMS, CC#4	3006328	10-22-14	County Courts At Law	Family Cases - Court Appt	$540.00	
Oscar B Jackson Iii	36441	12-0069-CPS425G	IRS, INS, SMS, CHILDREN, CC#4	3006735	01-28-15	County Courts At Law	Family Cases - Court Appt	$337.50	
Oscar B Jackson Iii	36441	12-0069-CPS4H	IS, IS, SS, CHILDREN, CC#4	3007266	04-29-15	County Courts At Law	Family Cases - Court Appt	$450.00	
Oscar B Jackson Iii	36441	13-0105-CPS1C	JM, CC#1	3006357	10-29-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Oscar B Jackson Iii	36441	13-0105-CPS1D	JM, CC#1	3006783	02-04-15	County Courts At Law	Family Cases - Court Appt	$412.50	
Oscar B Jackson Iii	36441	13-0105-CPS1E	JM, A CHILD, CC#1	3007908	08-05-15	County Courts At Law	Family Cases - Court Appt	$300.00	
Oscar B Jackson Iii	36441	13-0133-CPS425A	DVJ, 425TH	3006946	03-04-15	District Courts	Family Cases - Court Appt	$225.00	
Oscar B Jackson Iii	36441	13-0362-CPS4	GR, CC#4	3006643	01-07-15	County Courts At Law	Family Cases - Court Appt	$203.42	
Oscar B Jackson Iii	36441	13-6133-CPS425A	DVJ, 425TH	3006577	12-17-14	District Courts	Family Cases - Court Appt	$225.00	
Oscar B Jackson Iii	36441	14-0002-CPS1B	DB, CC#1	3006357	10-29-14	County Courts At Law	Family Cases - Court Appt	$75.00	
Oscar B Jackson Iii	36441	14-0002-CPS1C	DB, CC#1	3006783	02-04-15	County Courts At Law	Family Cases - Court Appt	$525.00	
Oscar B Jackson Iii	36441	14-0007-CPS395B	RIY, 395TH	3006577	12-17-14	District Courts	Family Cases - Court Appt	$427.50	
Oscar B Jackson Iii	36441	14-0007-CPS395C	RY, SO, 395TH	3007069	03-25-15	District Courts	Family Cases - Court Appt	$325.00	
Oscar B Jackson Iii	36441	14-0007-CPS395D	RY, SO, 395TH	3007443	05-27-15	District Courts	Family Cases - Court Appt	$225.00	
Oscar B Jackson Iii	36441	14-0007-CPS395E	RY, SO, 395TH	3007908	08-05-15	District Courts	Family Cases - Court Appt	$592.50	
Oscar B Jackson Iii	36441	14-0011-CPS1	A, CHILDREN, CC#1	3006783	02-04-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Oscar B Jackson Iii	36441	14-0034-CPS395A	S, 395TH	3007069	03-25-15	District Courts	Family Cases - Court Appt	$225.00	
Oscar B Jackson Iii	36441	14-0034-CPS395B	DS, 395TH	3007443	05-27-15	District Courts	Family Cases - Court Appt	$225.00	
Oscar B Jackson Iii	36441	14-0043-CPS1A	JCN, CC#1	3006357	10-29-14	County Courts At Law	Family Cases - Court Appt	$315.00	
Oscar B Jackson Iii	36441	14-0043-CPS1B	JCN, JAN 2-MAR 2/15, CC#1	3007365	05-13-15	County Courts At Law	Family Cases - Court Appt	$1,012.50	
Oscar B Jackson Iii	36441	14-0104-CPS395	MP, TP, 395TH	3007908	08-05-15	District Courts	Family Cases - Court Appt	$450.00	
Oscar B Jackson Iii	36441	14-0110-CPS395	HR, 395TH	3007069	03-25-15	District Courts	Family Cases - Court Appt	$225.00	
Oscar B Jackson Iii	36441	14-0110-CPS395A	HP, 395TH	3007443	05-27-15	District Courts	Family Cases - Court Appt	$285.00	
Oscar B Jackson Iii	36441	14-0110-CPS395B	HD, 395TH	3007908	08-05-15	District Courts	Family Cases - Court Appt	$225.00	
Oscar B Jackson Iii	36441	14-0121-CPSC1	NG, IG, NG, CC#1	3007319	05-06-15	County Courts At Law	Family Cases - Court Appt	$540.00	
Oscar B Jackson Iii	36441	14-0130-CPSC1	CM & CM, CC#1	3006783	02-04-15	County Courts At Law	Family Cases - Court Appt	$772.50	
Oscar B Jackson Iii	36441	14-0130-CPSC1A	CM & CM, CC#1	3007319	05-06-15	County Courts At Law	Family Cases - Court Appt	$337.50	
Oscar B Jackson Iii	36441	14-0130-CPSC1B	CM, CM, CHILDREN, CC#1	3007908	08-05-15	County Courts At Law	Family Cases - Court Appt	$322.50	
Oscar B Jackson Iii	36441	14-0151-CPSC1	AR, CC#1	3007319	05-06-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Oscar B Jackson Iii	36441	14-0151-CPSC1A	AR, A CHILD, CC#1	3007908	08-05-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Ossipee Mountain Electronics	44234	62594	Freight Delivery	420139	06-23-15	Constable Precinct 1	Vehicle Equipment < $5,00	$(.01)	
Ossipee Mountain Electronics	44234	62595	Freight Delivery	420139	06-23-15	Constable Precinct 1	Vehicle Equipment < $5,00	$.01	
Overhead Door Co Of Austin	44128	967891	AMB BAY DOOR REPAIR, EMS	418454	05-19-15	Ems	Facility Maint. & Repair	$5,000.25	
Overton, Bonnie R	38802	06/19/15	JUN 17/15, EXP REIMB, TAX A/C	420657	07-07-15	Co Tax Assessor Collector	Training, Conf., Seminars	$33.35	
Owen Construction	44334	08/27/15	LABOR THE AGREEMENT HAS BEEN APPROVED BY THE CC ON 6/30/15.	423765	09-15-15	Unified Road System	Facility Maint. & Repair	$4,020.00	157496
Owen Construction	44334	09/09/15	REPAIR THE ROOF LEAK: ADD TRIM TO EXISTING METAL BUILDING, MATERIALS, AND LABOR. PER QUOTE OWENCONSTRUCTION@PEOPLEPC.COM MIKE OWEN 512-921-1495 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	424419	09-29-15	Unified Road System	Facility Maint. & Repair	$850.00	158060
P E Structural Consultants Inc	40711	4/12020-WA5	P#12020, WA#5, O'CONNOR	412670	01-06-15	Commissioners Court	P&G-Capital	$594.00	
P E Structural Consultants Inc	40711	5-12020	P#12020, WA#5, DEC 1-AUG 31/15, O'CONNOR DRIVE EXTENSION BRIDGE REPAIRS	424100	09-22-15	Commissioners Court	P&G-Capital	$1,593.13	
P E Structural Consultants Inc	40711	8	WA#1, GREAT OAKS BRIDGE, PHASE I, SEP 1-30/14	410205	11-10-14	Commissioner Pct 1	P&G-Capital	$211.00	
P2 Emulsions	30091	2876	PO 152683, 151144, ASPHALT EMULSION, DEMURRAGE, CR 483, R&B	408691	10-07-14	Unified Road System	Asphalt	$93,414.97	
P2 Emulsions	30091	2876	PO 152683, 151144, ASPHALT EMULSION, DEMURRAGE, CR 483, R&B	408691	10-07-14	Unified Road System	Roads	$140.00	
P2 Emulsions	30091	2884	PO 152683, ASPHALT EMULSION, CR 483, R&B	408691	10-07-14	Unified Road System	Asphalt	$46,511.55	
P2 Emulsions	30091	2896	PO 151088, ASPHALT, CR 439, R&B	409309	10-21-14	Unified Road System	Roads	$62,068.00	
P2 Emulsions	30091	2902	PO 151088, 151144, ASPHALT EMULSION, R&B	409309	10-21-14	Unified Road System	Roads	$43,324.54	
Packaging Horizons Corp	34438	162048	Shipping	416547	04-07-15	Support Services Division	Investigative Supp./Svs.	$8.64	155839
Pallida Llc	44314	4JC090114	WRIT#4JC090114, DENNIS HOWELL, CONST#4	420503	06-30-15	Default	Due To Others - Const #4	$2,619.65	
Pallida Llc	44314	4JC090114	WRIT#4JC090114, DENNIS HOWELL, CONST#4	420503	06-30-15	Default	Civil Fees/Office, Const	$(238.15)	
Palmisano, Kristin M	44559	08/28/15	AUG 11-14/15, EXP REIMB, 911 COMM	423466	09-08-15	911 Communications	Training, Conf., Seminars	$180.00	
Palmquist, Ryan M	42002	05/04/15	APR 27/15, EXP REIMB, C/ATTY	418478	05-19-15	County Attorney	Trial Expenses	$37.43	
Palmquist, Ryan M	42002	06/17/15	MAY 27-29/15, EXP REIMB, C/ATTY	420816	07-07-15	County Attorney	Training, Conf., Seminars	$98.33	
Palmquist, Ryan M	42002	09/23/14	SEP 16-19/14, EXP REIMB, C/ATTY	408717	10-07-14	County Attorney	Training, Conf., Seminars	$140.00	
Palmquist, Ryan M	42002	10/21/14	OCT 20/14, EXP REIMB, C/ATTY	410238	11-10-14	County Attorney	Travel	$23.74	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pape Dawson Engineers Inc	29811	15040483	PAPE-DAWSON CROSS CULVERT INSPECTIONS COUNTY-WIDE CROSS CULVERT INSPECTION/RATING FOR ROAD & BRIDGE DIVISION	419505	06-09-15	Unified Road System	Professional Services	$112,159.70	156320
Paradigm Traffic Systems	42081	17744	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PO 152501, REPLACEMENT BATTERY FOR CARMANAH, R&B	410206	11-10-14	Unified Road System	Signal Light Maint.	$436.00	
Paradigm Traffic Systems	42081	18009	PO 153570, PEDESTRIAN CROSSWALK, R&B	409310	10-21-14	Unified Road System	Road Constr./Maint.	$11,700.00	
Paradigm Traffic Systems	42081	18277	YELLOW, 12 LED MODULE FOR CARMANAH R820 SYSTEM PART # 47553	411541	12-09-14	Unified Road System	Signal Light Maint.	$740.00	154456
Parks Coffee	41788	1009580	Quote# Q17158DJ coffee, water and snacks	424101	09-22-15	Dist Atty Assets Forfeitures	Miscellaneous	$74.79	157229
Parks Coffee	41788	52013	Grand Jury Supplies	410454	11-18-14	Dist Atty Assets Forfeitures	Miscellaneous	$50.85	154342
Parks Coffee	41788	55167	6 months x $350 = $2100 Grand Jury Supplies	414197	02-10-15	Dist Atty Assets Forfeitures	Miscellaneous	$50.85	154342
Parks Coffee	41788	58364	6 months x $350 = $2100 Grand Jury Supplies	418165	05-12-15	Dist Atty Assets Forfeitures	Miscellaneous	$50.85	154342
Parks Coffee	41788	61548	6 months x $350 = $2100 coffee, water and snacks	421652	07-28-15	Dist Atty Assets Forfeitures	Miscellaneous	$50.85	157229
Parks Coffee	41788	770441	Grand Jury Supplies	415622	03-17-15	Dist Atty Assets Forfeitures	Miscellaneous	$59.45	154342
Parks Coffee	41788	780267	6 months x $350 = $2100 PO 151215, COFFEE, CREAMER, CUPS, WATER, D/ATTY	409321	10-21-14	Dist Atty Assets Forfeitures	Miscellaneous	$88.60	
Parks Coffee	41788	788916	Grand Jury Supplies	410454	11-18-14	Dist Atty Assets Forfeitures	Miscellaneous	$173.41	154342
Parks Coffee	41788	793665	6 months x $350 = $2100 Grand Jury Supplies	413315	01-20-15	Dist Atty Assets Forfeitures	Miscellaneous	$151.85	154342
Parks Coffee	41788	798714	6 months x $350 = $2100 Grand Jury Supplies	411063	12-02-14	Dist Atty Assets Forfeitures	Miscellaneous	$190.03	154342
Parks Coffee	41788	807242	6 months x $350 = $2100 Grand Jury Supplies	412074	12-16-14	Dist Atty Assets Forfeitures	Miscellaneous	$83.59	154342
Parks Coffee	41788	817416	6 months x $350 = $2100 Grand Jury Supplies	412074	12-16-14	Dist Atty Assets Forfeitures	Miscellaneous	$65.54	154342
Parks Coffee	41788	825960.1	6 months x $350 = $2100 Grand Jury Supplies	415875	03-24-15	Dist Atty Assets Forfeitures	Miscellaneous	$496.69	154342
Parks Coffee	41788	853227	6 months x $350 = $2100 Grand Jury Supplies	414197	02-10-15	Dist Atty Assets Forfeitures	Miscellaneous	$88.16	154342
Parks Coffee	41788	863519	6 months x $350 = $2100 Grand Jury Supplies	414451	02-17-15	Dist Atty Assets Forfeitures	Miscellaneous	$164.13	154342
Parks Coffee	41788	915194	6 months x $350 = $2100 Grand Jury Supplies	418858	05-26-15	Dist Atty Assets Forfeitures	Miscellaneous	$151.85	154342
Parks Coffee	41788	921374	6 months x $350 = $2100 Grand Jury Supplies	418455	05-19-15	Dist Atty Assets Forfeitures	Miscellaneous	$210.92	154342
Parks Coffee	41788	930388	6 months x $350 = $2100 Grand Jury Supplies	418858	05-26-15	Dist Atty Assets Forfeitures	Miscellaneous	$76.94	154342
Parks Coffee	41788	940712	6 months x $350 = $2100 Grand Jury Supplies	419819	06-16-15	Dist Atty Assets Forfeitures	Miscellaneous	$34.89	154342
Parks Coffee	41788	949865	6 months x $350 = $2100 coffee, water and snacks	420631	06-30-15	Dist Atty Assets Forfeitures	Miscellaneous	$118.66	157229
Parks Coffee	41788	949865A	coffee, water and snacks	423766	09-15-15	Dist Atty Assets Forfeitures	Miscellaneous	$8.26	157229
Parks Coffee	41788	960495	coffee, water and snacks	423766	09-15-15	Dist Atty Assets Forfeitures	Miscellaneous	$152.63	157229
Parks Coffee	41788	978683	coffee, water and snacks	422032	08-04-15	Dist Atty Assets Forfeitures	Miscellaneous	$157.51	157229
Parks Coffee	41788	989624	coffee, water and snacks	423240	09-01-15	Dist Atty Assets Forfeitures	Miscellaneous	$94.95	157229
Parks Coffee	41788	998913	coffee, water and snacks	423240	09-01-15	Dist Atty Assets Forfeitures	Miscellaneous	$196.66	157229
Parmer, Heather B	34571	02/03/15	JAN 23-26/15, EXP REIMB, C/ATTY	414674	02-24-15	County Attorney	Travel	$48.76	
Parmer, Heather B	34571	05/08/15	MAR 27-MAY 8/15, EXP REIMB, C/ATTY	419132	06-02-15	County Attorney	Travel	$146.28	
Parmer, Heather B	34571	07/14/15	MAY 22-JUN 15/15, EXP REIMB, C/ATTY	421570	07-28-15	County Attorney	Travel	$73.14	
Parmer, Heather B	34571	09/23/14	SEP 16-19/14, EXP REIMB, C/ATTY	408607	10-07-14	County Attorney	Training, Conf., Seminars	$140.00	
Particia Chait	44088	4TR-12-1899	MAR 6/15, JUROR, JP#4	417471	04-28-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pathmark Traffic Products Of Texas Inc	11599	10249	6' CONCRETE PARKING STOPS; REPLACING DAMAGED ONES IN PARK LOCATIONS. WITH ORDER OF 20, FREE FREIGHT. CHANGE OF BILLING ADDRESS: NEW>219 PERRY MAYFIELD, LEANDER, TEXAS 78641.	416247	03-31-15	Parks Department	Facility Maint. & Repair	$599.00	155763
Pathmark Traffic Products Of Texas Inc	11599	10444	WEDGE FOR 27 SOCKET PRICE FOR WEDGE INCLUDED WITH SOCKET (30894A)	417149	04-21-15	Unified Road System	Concrete	$.00	155952
Pathmark Traffic Products Of Texas Inc	11599	11661	PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG TRAFFIC PAINT, BLUE FAST DRY L	419820	06-16-15	Unified Road System	Signs	$193.50	156814
Pathmark Traffic Products Of Texas Inc	11599	12107	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG TRAFFIC CONE, 28 X 7 LB EACH; 30101, ORANGE, FOR SWWCP TO MARK GROUNDS PROBLEMS AT THE PARK.	420797	07-07-15	Sw Wilco Co Regional Park	Grounds Maintenance	$494.00	157073
Pathmark Traffic Products Of Texas Inc	11599	12256	MIXER RETAINER NUT -1/2	421033	07-14-15	Unified Road System	Signs	$18.00	157182
Pathmark Traffic Products Of Texas Inc	11599	12735	JOE CUELLAR 800-547-0874 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG W1-CONCRETE BARRIER REFL	422616	08-18-15	Unified Road System	Signs	$745.00	157490
Pathmark Traffic Products Of Texas Inc	11599	12735A	REFLECTORS: 6 X 12 HI OBJECT MARKER .80 FOR THE SIGN SHOP 800-547-0874	423241	09-01-15	Unified Road System	Signs	$698.00	157490
Pathmark Traffic Products Of Texas Inc	11599	13207	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG 39 HANDICAP STENCIL	423767	09-15-15	Unified Road System	Signs	$98.00	157699
Pathmark Traffic Products Of Texas Inc	11599	7288	PO 153429, SMALL TOOL, R&B	409592	10-28-14	Unified Road System	Small Equipment & Tools <	$112.00	
Pathmark Traffic Products Of Texas Inc	11599	7288	PO 153429, SIGN SUPPLIES, R&B	409592	10-28-14	Unified Road System	Signs	$5,944.84	
Pathmark Traffic Products Of Texas Inc	11599	7738	K1550 WANCO WINCH ASSMEBLY	410207	11-10-14	Fleet Maintenance	Parts	$395.00	153861
Pathmark Traffic Products Of Texas Inc	11599	8890	30304HIR- HI RED/WHITE 8X50YD RIGHT SFT	412671	01-06-15	Unified Road System	Signs	$792.00	154879
Pathways 3H Youth Ranch Inc	21278	6202	BLANKET PURCHASE RESIDENTIAL SERVICES-MH-NOVEMBER 6-30, 2014-25 DAYS @ $148.11/DAY	412672	01-06-15	Juvenile Services	Residential Services	$3,702.75	154720
Pathways 3H Youth Ranch Inc	21278	6210	BLANKET PURCHASE RESIDENTIAL SERVICES-MH-DECEMBER 2014-31 DAYS @ $148.11/DAY	413910	02-03-15	Juvenile Services	Residential Services	$4,591.41	155050
Pathways 3H Youth Ranch Inc	21278	6215	PURCHASE RESIDENTIAL SERVICES-MH-JANUARY 2015-31 DAYS @ $148.11/DAY	415320	03-10-15	Juvenile Services	Residential Services	$4,591.41	155365
Pathways 3H Youth Ranch Inc	21278	6218	BLANKET PURCHASE RESIDENTIAL SERVICES-MH-FEB 2015-28 DAYS @ $148.11/DAY	416248	03-31-15	Juvenile Services	Residential Services	$4,147.08	155733
Pathways 3H Youth Ranch Inc	21278	6221	PURCHASE RESIDENTIAL SERVICES-MH-MARCH 2015	417833	05-05-15	Juvenile Services	Residential Services	$4,591.41	156044
Pathways 3H Youth Ranch Inc	21278	6223	BLANKET PURCHASE RESIDENTIAL SERVICES-MH-APRIL 2015	418859	05-26-15	Juvenile Services	Residential Services	$4,443.30	156543
Pathways 3H Youth Ranch Inc	21278	6225	BLANKET PURCHASE RESIDENTIAL SERVICES-MH-MAY 2015	420504	06-30-15	Juvenile Services	Residential Services	$4,591.41	156791
Pathways 3H Youth Ranch Inc	21278	6227	PURCHASE RESIDENTIAL SERVICES-MH-JUNE 2015	421653	07-28-15	Juvenile Services	Residential Services	$(740.55)	
Patricia Carlson	43654	11/04/14	ELECTION WORKERS-COUNTY	411542	12-09-14	Elections	Election Judges/Clerks	$195.00	
Patricia Carlson	43654	12/16/14	ELECTION WORKERS SVC CONTRACT	413024	01-13-15	Election Svs Contract	Election Judges/Clerks	$132.50	
Patricia Hollis	44245	33898464;PH	PATRICIA HOLLIS, OVERPAYMENT, EMS	419506	06-09-15	Default	Ems Fees	$416.89	
Patricia Loeffler	44426	JUL 15;22560	REFUND, EMS	422033	08-04-15	Default	Ems Fees	$282.50	
Patricia Swearingen	41043	11/06/14	ELEC WORKER, ELEC	411543	12-09-14	Election Svs Contract	Election Judges/Clerks	$417.00	
Patricia Swearingen	41043	11/06/14	ELEC WORKER, ELEC	411543	12-09-14	Elections	Election Judges/Clerks	$278.00	
Patricia Wiliford	43765	13-09495-1	C#13-09495-1, RESTITUTION, ASHLEY SYMONE WILBARGER, C/ATTY	413610	01-27-15	Default	Due To Others-Ca Restitut	$500.00	
Patricia Zinke	44593	4EV-15-0403	JURORS, JP#4	424102	09-22-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Patsy Harris	44552	22781	C#12-1397-K26, REFUND EXTRADITION, A/PROB	423492	09-08-15	Default	Extradition Deposits	$2,500.00	
Patti Noel	43582	11/04/14	ELECTION WORKERS SVC CONTRACT	411545	12-09-14	Election Svs Contract	Election Judges/Clerks	$215.00	
Paul & Suzy White	43178	JUL 15;2	CLOTHING-CHILD WELFARE	422035	08-04-15	Child Welfare	Clothing	$400.00	
Paul & Suzy White	43178	MAR 15;2	CLOTHING-CHILD WELFARE	416249	03-31-15	Child Welfare	Clothing	$300.00	
Paul Barron	37832	05/09/15	ELECTION WORKERS SVC CONTRACT	418861	05-26-15	Election Svs Contract	Election Judges/Clerks	$228.50	
Paul Barron	37832	11/04/14	ELECTION WORKERS-COUNTY	411546	12-09-14	Elections	Election Judges/Clerks	$265.50	
Paul Gerard Martin	43715	J2-CV-14-074827	WRIT#J2-CV-14-074827, STOCK UP FOOD MART, CONST#4	412673	01-06-15	Default	Due To Others - Const #4	$67.36	
Paul Holt Walcutt	36291	13-01904-2	C#13-08849-3, 14-06836-2, 15-03855-2, KEVIN PICHARDO, CC#2	421315	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$750.00	
Paul Holt Walcutt	36291	13-05669-2	IDRIS RAJI, CC#2	408989	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$350.00	
Paul Holt Walcutt	36291	13-06112-3	JESUS RODRIGUEZ GARCIA, CC#3	410451	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Paul Holt Walcutt	36291	13-06962-1	RACHELLE MATTINGLY, CC#1	408692	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Paul Lee Thomas	43629	11/04/14	ELECTION WORKERS SVC CONTRACT	411547	12-09-14	Election Svs Contract	Election Judges/Clerks	$207.50	
Paul Mccaughtry	43878	20633	C#13-0315-K26, REFUND EXTRADITION, A/PROB	415077	03-03-15	Default	Extradition Deposits	$2,500.00	
Paul Naman	43568	11/04/14	ELECTION WORKERS SVC CONTRACT	411548	12-09-14	Election Svs Contract	Election Judges/Clerks	$195.00	
Paul Ray Gordon	39625	11/04/14	ELECTION WORKERS-COUNTY	411549	12-09-14	Elections	Election Judges/Clerks	$200.00	
Paul Ray Gordon	39625	12/16/14	ELECTION WORKERS SVC CONTRACT	413025	01-13-15	Election Svs Contract	Election Judges/Clerks	$140.00	
Paula K Stone	5596	15-0032-CPS395	C#15-0032-CPS395, SW, A CHILD, C/ATTY	421316	07-21-15	County Attorney	Trial Expenses	$85.00	
Paula Trietsch-Chaney	43609	11/04/14	ELECTION WORKERS SVC CONTRACT	411550	12-09-14	Election Svs Contract	Election Judges/Clerks	$202.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pavetex Engineering And Testing Inc	43455	15-674-01	CR 473 FDR DESIGN- MIXTURE DESIGN SERVICES	413911	02-03-15	Unified Road System	Professional Services	$3,335.00	154399
Pavetex Engineering And Testing Inc	43455	15-674-02	CR 473 FDR DESIGN-PAVEMENT MIXTURE DESIGN SERVICES	415078	03-03-15	Unified Road System	Professional Services	$2,800.00	155223
Payflex Systems Usa Inc	39528	02/09/15;PP	PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG COBRA PREMIUM, MAR 1-APR 30/15, HEALTH	414453	02-17-15	Health District	Payment For Indigents	$1,423.48	
Payflex Systems Usa Inc	39528	05/14/15;PP	MAY 1-21/15, COBRA PREMIUM, HEALTH	418863	05-26-15	Health District	Payment For Indigents	$45.92	
Payflex Systems Usa Inc	39528	12/15/14;PP	COBRA PREMIUM, NOV 1/14-FEB 28/15, HEALTH	412332	12-19-14	Health District	Payment For Indigents	$2,846.96	
Payflex Systems Usa Inc	39528	131342-602268	NOV 14, BNFTS	412333	12-19-14	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	$1,500.00	
Payflex Systems Usa Inc	39528	131342-614540	DEC 14, BNFTS	3006704	01-21-15	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	$175.00	
Payflex Systems Usa Inc	39528	131342-625926	JAN 15, BNFTS	3006861	02-18-15	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	$200.00	
Payflex Systems Usa Inc	39528	131342-636724	FEB 15, BNFTS	3007070	03-25-15	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	$325.00	
Payflex Systems Usa Inc	39528	131342-648090	MAR 15, BNFTS	3007182	04-15-15	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	$400.00	
Payflex Systems Usa Inc	39528	131342-661238	APR 15, BNFTS	3007444	05-27-15	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	$450.00	
Payflex Systems Usa Inc	39528	131342-673568	MAY 15, BNFTS	3007625	06-24-15	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	$600.00	
Payflex Systems Usa Inc	39528	131342-685828	JUN 15, BNFTS	3007815	07-22-15	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	$575.00	
Payflex Systems Usa Inc	39528	131342-698188	JUL 15, BNFTS	3008007	08-19-15	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	$500.00	
Payflex Systems Usa Inc	39528	131342-710764	AUG 15, BNFTS	3008297	09-30-15	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	$150.00	
Payne & Courtney Mcintosh	44008	MAR 15;NIG	CLOTHING-CHILD WELFARE	416858	04-14-15	Child Welfare	Clothing	$150.00	
Pearl, Nathan S	44423	07/21/15	JUL 13/15, EXP REIMB, MAINT	422027	08-04-15	Wmsn Cty Buildings	Training, Conf., Seminars	$140.00	
Pearson, J B	10723	10/28/14	OCT 28/14, EXP REIMB, JAIL	410135	11-10-14	County Jail	Training, Conf., Seminars	$180.00	
Pecos Fence Co Inc	43289	10212	PO 153562, MAINT SUP TO REPAIR DAMANGED GUARD RAIL, R&B	410209	11-10-14	Unified Road System	Guardrail Maint.	$4,943.00	
Pecos Fence Co Inc	43289	10797	5/8 X 16 POST BOLT, NUT & WASHER BID ITEM # 18	414198	02-10-15	Unified Road System	Guardrail Maint.	$24.00	154739
Pecos Fence Co Inc	43289	11465	BLACK BLOCK OUT BID ITEM 10	418456	05-19-15	Unified Road System	Guardrail Maint.	$15.00	156314
Pedernales Electric Cooperative, Inc	404-N1	1/SH195-S4	SH 195, SEGMENT 4, UTILITY RELOCATION	410894	11-25-14	Commissioner Pct 3	P&G-Capital	$1,240,069.57	
Pedernales Electric Cooperative, Inc	404-N1	14-06695-1	C#14-06695-1, RESTITUTION, PHILLIP RAY HERRING, C/ATTY	424421	09-29-15	Default	Due To Others-Ca Restitut	$730.00	
Pedernales Electric Cooperative, Inc	404-N1	20006780	PEC CONTRIBUTION, 2014 CIP	412063	12-16-14	Commissioners Court	P&G-Capital	$(800.00)	
Pedernales Electric Cooperative, Inc	404-N1	APR 15/10370	MAR 26-APR 23/15, SWP	417834	05-05-15	Sw Wilco Co Regional Park	Utilities	$1,309.36	
Pedernales Electric Cooperative, Inc	404-N1	APR 15/10648	MAR 26-APR 23/15, BSP	417834	05-05-15	Berry Springs Pk & Preserve	Utilities	$53.36	
Pedernales Electric Cooperative, Inc	404-N1	APR 15/14222	MAR 26-APR 23/15, BSP	417834	05-05-15	Berry Springs Pk & Preserve	Utilities	$40.74	
Pedernales Electric Cooperative, Inc	404-N1	APR 15/149	MAR 26-APR 23/15, SWP	417834	05-05-15	Sw Wilco Co Regional Park	Utilities	$98.30	
Pedernales Electric Cooperative, Inc	404-N1	APR 15/15554	MAR 26-APR 23/15, SWP	417834	05-05-15	Sw Wilco Co Regional Park	Utilities	$64.52	
Pedernales Electric Cooperative, Inc	404-N1	APR 15/15611	MAR 26-APR 23/15, SWP	417834	05-05-15	Sw Wilco Co Regional Park	Utilities	$2,327.50	
Pedernales Electric Cooperative, Inc	404-N1	APR 15/15633	MAR 10-APR 7/15, WC RADIO	417472	04-28-15	Wc Radio Communication System	Utilities	$424.43	
Pedernales Electric Cooperative, Inc	404-N1	APR 15/17089	MAR 26-APR 23/15, SWP	417834	05-05-15	Sw Wilco Co Regional Park	Utilities	$345.25	
Pedernales Electric Cooperative, Inc	404-N1	APR 15/204	MAR 26-APR 23/15, POFC	417834	05-05-15	Park Office/Headquarters	Utilities	$212.10	
Pedernales Electric Cooperative, Inc	404-N1	APR 15/2564	MAR 24-APR 21/15, R&B	417834	05-05-15	Unified Road System	Utilities	$46.06	
Pedernales Electric Cooperative, Inc	404-N1	APR 15/34192	MAR 26-APR 23/15, BSP	417834	05-05-15	Berry Springs Pk & Preserve	Utilities	$67.59	
Pedernales Electric Cooperative, Inc	404-N1	APR 15/3805	MAR 8-APR 5/15, WC RADIO	418557	05-20-15	Wc Radio Communication System	Utilities	$165.33	
Pedernales Electric Cooperative, Inc	404-N1	APR 15/5113	MAR 26-APR 23/15, SWP	417834	05-05-15	Sw Wilco Co Regional Park	Utilities	$87.05	
Pedernales Electric Cooperative, Inc	404-N1	APR 15/60161	MAR 11-APR 8/15, WC RADIO	417472	04-28-15	Wc Radio Communication System	Utilities	$350.56	
Pedernales Electric Cooperative, Inc	404-N1	APR 15/6257	MAR 26-APR 23/15, BSP	417834	05-05-15	Berry Springs Pk & Preserve	Utilities	$42.10	
Pedernales Electric Cooperative, Inc	404-N1	APR 15/66039	MAR 10-APR 7/15, WC RADIO	417472	04-28-15	Wc Radio Communication System	Utilities	$437.14	
Pedernales Electric Cooperative, Inc	404-N1	APR 15/68822	APR 1-MAY 1/15, R&B	418457	05-19-15	Unified Road System	Utilities	$66.93	
Pedernales Electric Cooperative, Inc	404-N1	APR 15/71700	MAR 26-APR 23/15, BSP	417834	05-05-15	Berry Springs Pk & Preserve	Utilities	$94.53	
Pedernales Electric Cooperative, Inc	404-N1	APR 15/7575	MAR 26-APR 23/15, SWP	417834	05-05-15	Sw Wilco Co Regional Park	Utilities	$217.68	
Pedernales Electric Cooperative, Inc	404-N1	APR 15/7621	MAR 26-APR 23/15, BSP	417834	05-05-15	Berry Springs Pk & Preserve	Utilities	$66.51	
Pedernales Electric Cooperative, Inc	404-N1	APR 15/80968	MAR 26-APR 23/15, BSP	417834	05-05-15	Berry Springs Pk & Preserve	Utilities	$66.37	
Pedernales Electric Cooperative, Inc	404-N1	APR 15/88755	MAR 8-APR 5/15, WC RADIO	417472	04-28-15	Wc Radio Communication System	Utilities	$406.69	
Pedernales Electric Cooperative, Inc	404-N1	APR 15/96705	MAR 22-APR 19/15, HWY 29	417834	05-05-15	Hwy 29 House	Utilities	$53.56	
Pedernales Electric Cooperative, Inc	404-N1	APR 15;28702	MAR 12-APR 11/15, CP	417472	04-28-15	Champion Park	Utilities	$146.88	
Pedernales Electric Cooperative, Inc	404-N1	APR 15;4194	MAR 24-APR 21/15, EMS#23	417834	05-05-15	Ems Station-Leander	Utilities	$171.20	
Pedernales Electric Cooperative, Inc	404-N1	APR 15;91405	MAR 24-APR 21/15, CP ANX	417834	05-05-15	Cedar Park Annex	Utilities	$5,215.37	
Pedernales Electric Cooperative, Inc	404-N1	APR 15;95409	MAR 24-APR 21/15, LH ANX	417834	05-05-15	Liberty Hill Annex	Utilities	$122.73	
Pedernales Electric Cooperative, Inc	404-N1	AUG 15/3020	JUL 24-AUG 23/15, R&B	423768	09-15-15	Unified Road System	Utilities	$53.80	
Pedernales Electric Cooperative, Inc	404-N1	AUG 15/70368	JUL 2-AUG 1/15, R&B	422618	08-18-15	Unified Road System	Utilities	$89.53	
Pedernales Electric Cooperative, Inc	404-N1	AUG 15;10623	JUL 24-AUG 23/15, SWP	423493	09-08-15	Sw Wilco Co Regional Park	Utilities	$1,077.42	
Pedernales Electric Cooperative, Inc	404-N1	AUG 15;11167	JUL 24-AUG 23/15, BSP	423493	09-08-15	Berry Springs Pk & Preserve	Utilities	$46.34	
Pedernales Electric Cooperative, Inc	404-N1	AUG 15;12224	JUL 24-AUG 23/15, POFC	423493	09-08-15	Park Office/Headquarters	Utilities	$328.91	
Pedernales Electric Cooperative, Inc	404-N1	AUG 15;13375	JUL 24-AUG 23/15, EMS#23	423768	09-15-15	Ems Station-Leander	Utilities	$290.02	
Pedernales Electric Cooperative, Inc	404-N1	AUG 15;14363	JUL 24-AUG 23/15, BSP	423493	09-08-15	Berry Springs Pk & Preserve	Utilities	$40.75	
Pedernales Electric Cooperative, Inc	404-N1	AUG 15;14597	JUL 5-AUG 4/15, WC RADIO	422915	08-25-15	Wc Radio Communication System	Utilities	$318.83	
Pedernales Electric Cooperative, Inc	404-N1	AUG 15;15841	JUL 24-AUG 23/15, SWP	423493	09-08-15	Sw Wilco Co Regional Park	Utilities	$1,609.15	
Pedernales Electric Cooperative, Inc	404-N1	AUG 15;16839	JUL 24-AUG 23/15, SWP	423493	09-08-15	Sw Wilco Co Regional Park	Utilities	$65.53	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pedernales Electric Cooperative, Inc	404-N1	AUG 15;218	JUL 24-AUG 23/15, SWP	423493	09-08-15	Sw Wilco Co Regional Park	Utilities	$68.15	
Pedernales Electric Cooperative, Inc	404-N1	AUG 15;31293	JUL 11-AUG 10/15, CP	422915	08-25-15	Champion Park	Utilities	$104.68	
Pedernales Electric Cooperative, Inc	404-N1	AUG 15;35455	JUL 24-AUG 23/15, BSP	423493	09-08-15	Berry Springs Pk & Preserve	Utilities	$62.89	
Pedernales Electric Cooperative, Inc	404-N1	AUG 15;35763	JUL 9-AUG 8/15, WC RADIO	423243	09-01-15	Wc Radio Communication System	Utilities	$508.81	
Pedernales Electric Cooperative, Inc	404-N1	AUG 15;37165	JUL 24-AUG 23/15, SWP	423493	09-08-15	Sw Wilco Co Regional Park	Utilities	$560.41	
Pedernales Electric Cooperative, Inc	404-N1	AUG 15;4152	JUL 24-AUG 24/15, LH ANX	423493	09-08-15	Liberty Hill Annex	Utilities	$283.97	
Pedernales Electric Cooperative, Inc	404-N1	AUG 15;5929	JUL 24-AUG 23/15, SWP	423493	09-08-15	Sw Wilco Co Regional Park	Utilities	$1,233.10	
Pedernales Electric Cooperative, Inc	404-N1	AUG 15;6450	JUL 24-AUG 23/15, BSP	423493	09-08-15	Berry Springs Pk & Preserve	Utilities	$41.87	
Pedernales Electric Cooperative, Inc	404-N1	AUG 15;73808	JUL 24-AUG 23/15, BSP	423493	09-08-15	Berry Springs Pk & Preserve	Utilities	$87.16	
Pedernales Electric Cooperative, Inc	404-N1	AUG 15;76764	JUL 10-AUG 9/15, WC RADIO	423243	09-01-15	Wc Radio Communication System	Utilities	$431.74	
Pedernales Electric Cooperative, Inc	404-N1	AUG 15;7858	JUL 24-AUG 23/15, SWP	423493	09-08-15	Sw Wilco Co Regional Park	Utilities	$567.41	
Pedernales Electric Cooperative, Inc	404-N1	AUG 15;8122	JUL 5-AUG 4/15, WC RADIO	422915	08-25-15	Wc Radio Communication System	Utilities	$525.64	
Pedernales Electric Cooperative, Inc	404-N1	AUG 15;86930	JUL 24-AUG 23/15, BSP	423493	09-08-15	Berry Springs Pk & Preserve	Utilities	$218.43	
Pedernales Electric Cooperative, Inc	404-N1	AUG 15;87072	JUL 9-AUG 8/15, WC RADIO	423243	09-01-15	Wc Radio Communication System	Utilities	$532.47	
Pedernales Electric Cooperative, Inc	404-N1	AUG 15;94330	JUL 24-AUG 23/15, CP ANX	423493	09-08-15	Cedar Park Annex	Utilities	$7,012.26	
Pedernales Electric Cooperative, Inc	404-N1	AUG 15;9716	JUL 24-AUG 23/15, BSP	423493	09-08-15	Berry Springs Pk & Preserve	Utilities	$98.55	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14/2122	NOV 23-DEC 22/14, R&B	413026	01-13-15	Unified Road System	Utilities	$20.06	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14/46657	NOV 9-DEC 9/14, WC RADIO	412674	01-06-15	Wc Radio Communication System	Utilities	$312.60	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14/47848	NOV 6-DEC 6/14, WC RADIO	412334	12-19-14	Default	Miscellaneous Revenue	$(65.21)	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14/47848	NOV 6-DEC 6/14, WC RADIO	412334	12-19-14	Wc Radio Communication System	Utilities	$486.68	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14/67464	NOV 30-DEC 30/14, R&B	413026	01-13-15	Unified Road System	Utilities	$73.07	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14/72487	NOV 4-DEC 4/14, WC RADIO	412334	12-19-14	Wc Radio Communication System	Utilities	$386.12	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14/89073	NOV 23-DEC 22/14, CP ANX	412674	01-06-15	Cedar Park Annex	Utilities	$4,433.51	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14/90371	NOV 23-DEC 22/14, LH ANX	414454	02-17-15	Liberty Hill Annex	Utilities	$(19.37)	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14/96053	NOV 23-DEC 22/14, EMS#23	412674	01-06-15	Ems Station-Leander	Utilities	$144.49	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14/98865	NOV 6-DEC 6/14, WC RADIO	412334	12-19-14	Default	Miscellaneous Revenue	$(78.70)	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14/98865	NOV 6-DEC 6/14, WC RADIO	412334	12-19-14	Wc Radio Communication System	Utilities	$442.75	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;14047	NOV 24-DEC 24/14, BSP	413026	01-13-15	Default	Miscellaneous Revenue	$(6.22)	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;14047	NOV 24-DEC 24/14, BSP	413026	01-13-15	Berry Springs Pk & Preserve	Utilities	$42.20	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;14592	NOV 24-DEC 24/14, SWP	413026	01-13-15	Default	Miscellaneous Revenue	$(8.49)	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;14592	NOV 24-DEC 24/14, SWP	413026	01-13-15	Sw Wilco Co Regional Park	Utilities	$62.14	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;15256	NOV 24-DEC 24/14, SWP	413026	01-13-15	Default	Miscellaneous Revenue	$(336.79)	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;15256	NOV 24-DEC 24/14, SWP	413026	01-13-15	Sw Wilco Co Regional Park	Utilities	$2,530.42	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;2191	NOV 24-DEC 24/14, SWP	413026	01-13-15	Default	Miscellaneous Revenue	$(60.22)	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;2191	NOV 24-DEC 24/14, SWP	413026	01-13-15	Sw Wilco Co Regional Park	Utilities	$326.36	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;22631	SEP 13 CREDIT, CP	412334	12-19-14	Default	Miscellaneous Revenue	$(9.31)	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;22631	NOV 11-DEC 10/14, CP	412334	12-19-14	Champion Park	Utilities	$167.82	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;32812	NOV 24-DEC 24/14, BSP	413026	01-13-15	Default	Miscellaneous Revenue	$(8.60)	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;32812	NOV 24-DEC 24/14, BSP	413026	01-13-15	Berry Springs Pk & Preserve	Utilities	$67.15	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;3631	NOV 24-DEC 24/14, BSP	413026	01-13-15	Default	Miscellaneous Revenue	$(15.37)	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;3631	NOV 24-DEC 24/14, BSP	413026	01-13-15	Berry Springs Pk & Preserve	Utilities	$116.16	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;5061	NOV 24-DEC 24/14, SWP	413026	01-13-15	Default	Miscellaneous Revenue	$(59.80)	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;5061	NOV 24-DEC 24/14, SWP	413026	01-13-15	Sw Wilco Co Regional Park	Utilities	$98.66	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;6020	NOV 24-DEC 24/14, BSP	413026	01-13-15	Default	Miscellaneous Revenue	$(6.01)	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;6020	NOV 24-DEC 24/14, BSP	413026	01-13-15	Berry Springs Pk & Preserve	Utilities	$43.81	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;69305	NOV 24-DEC 24/14, BSP	413026	01-13-15	Default	Miscellaneous Revenue	$(14.08)	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;69305	NOV 24-DEC 24/14, BSP	413026	01-13-15	Berry Springs Pk & Preserve	Utilities	$97.53	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;7460	NOV 24-DEC 24/14, SWP	413026	01-13-15	Default	Miscellaneous Revenue	$(68.83)	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;7460	NOV 24-DEC 24/14, SWP	413026	01-13-15	Sw Wilco Co Regional Park	Utilities	$122.18	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;77356	NOV 24-DEC 24/14, BSP	413026	01-13-15	Default	Miscellaneous Revenue	$(17.76)	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;77356	NOV 24-DEC 24/14, BSP	413026	01-13-15	Berry Springs Pk & Preserve	Utilities	$93.65	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;8960	NOV 24-DEC 24/14, SWP	413026	01-13-15	Default	Miscellaneous Revenue	$(24.34)	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;8960	NOV 24-DEC 24/14, SWP	413026	01-13-15	Sw Wilco Co Regional Park	Utilities	$129.24	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;91415	NOV 24-DEC 24/14, POFC	413026	01-13-15	Default	Miscellaneous Revenue	$(33.04)	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;91415	NOV 24-DEC 24/14, POFC	413026	01-13-15	Park Office/Headquarters	Utilities	$188.61	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;9702	NOV 24-DEC 24/14, BSP	413026	01-13-15	Default	Miscellaneous Revenue	$(7.53)	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;9702	NOV 24-DEC 24/14, BSP	413026	01-13-15	Berry Springs Pk & Preserve	Utilities	$50.67	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;9937	NOV 24-DEC 24/14, BSP	413026	01-13-15	Default	Miscellaneous Revenue	$(202.33)	
Pedernales Electric Cooperative, Inc	404-N1	DEC 14;9937	NOV 24-DEC 24/14, BSP	413026	01-13-15	Sw Wilco Co Regional Park	Utilities	$1,404.32	
Pedernales Electric Cooperative, Inc	404-N1	FEB 15/1287	JAN 5-FEB 4/15, WC RADIO	414454	02-17-15	Wc Radio Communication System	Utilities	$103.27	
Pedernales Electric Cooperative, Inc	404-N1	FEB 15/2363	JAN 23-FEB 22/15, R&B	415416	03-10-15	Unified Road System	Utilities	$48.51	
Pedernales Electric Cooperative, Inc	404-N1	FEB 15/53473	JAN 10-FEB 9/15, WC RADIO	415079	03-03-15	Wc Radio Communication System	Utilities	$359.39	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pedernales Electric Cooperative, Inc	404-N1	FEB 15/583	JAN 23-FEB 22/15, EMS#23	415322	03-10-15	Ems Station-Leander	Utilities	$202.07	
Pedernales Electric Cooperative, Inc	404-N1	FEB 15/68165	JAN 31-MAR 2/15, R&B	415623	03-17-15	Unified Road System	Utilities	$68.85	
Pedernales Electric Cooperative, Inc	404-N1	FEB 15/80510	JAN 5-FEB 4/15, WC RADIO	414454	02-17-15	Wc Radio Communication System	Utilities	$417.25	
Pedernales Electric Cooperative, Inc	404-N1	FEB 15/90250	JAN 23-FEB 22/15, CP ANX	415322	03-10-15	Cedar Park Annex	Utilities	$5,793.56	
Pedernales Electric Cooperative, Inc	404-N1	FEB 15/93071	JAN 23-FEB 22/15, LH ANX	415322	03-10-15	Liberty Hill Annex	Utilities	$151.92	
Pedernales Electric Cooperative, Inc	404-N1	FEB 15/95989	FEB 6-19/15, HWY 29	415623	03-17-15	Hwy 29 House	Utilities	$51.68	
Pedernales Electric Cooperative, Inc	404-N1	FEB 15;10169	JAN 25-FEB 24/15, SWP	415416	03-10-15	Sw Wilco Co Regional Park	Utilities	$1,580.67	
Pedernales Electric Cooperative, Inc	404-N1	FEB 15;10191	JAN 25-FEB 24/15, BSP	415416	03-10-15	Berry Springs Pk & Preserve	Utilities	$55.19	
Pedernales Electric Cooperative, Inc	404-N1	FEB 15;14144	JAN 25-FEB 24/15, BSP	415416	03-10-15	Berry Springs Pk & Preserve	Utilities	$41.93	
Pedernales Electric Cooperative, Inc	404-N1	FEB 15;15016	JAN 25-FEB 24/15, SWP	415416	03-10-15	Sw Wilco Co Regional Park	Utilities	$60.08	
Pedernales Electric Cooperative, Inc	404-N1	FEB 15;15398	JAN 25-FEB 24/15, SWP	415416	03-10-15	Sw Wilco Co Regional Park	Utilities	$2,155.59	
Pedernales Electric Cooperative, Inc	404-N1	FEB 15;25708	JAN 11-FEB 10/15, CP	415079	03-03-15	Champion Park	Utilities	$189.27	
Pedernales Electric Cooperative, Inc	404-N1	FEB 15;33477	JAN 25-FEB 24/15, BSP	415416	03-10-15	Berry Springs Pk & Preserve	Utilities	$69.12	
Pedernales Electric Cooperative, Inc	404-N1	FEB 15;5089	JAN 25-FEB 24/15, SWP	415416	03-10-15	Sw Wilco Co Regional Park	Utilities	$103.37	
Pedernales Electric Cooperative, Inc	404-N1	FEB 15;56973	JAN 7-FEB 6/15, WC RADIO	414755	02-24-15	Wc Radio Communication System	Utilities	$471.82	
Pedernales Electric Cooperative, Inc	404-N1	FEB 15;6150	JAN 25-FEB 24/15, BSP	415416	03-10-15	Berry Springs Pk & Preserve	Utilities	$43.42	
Pedernales Electric Cooperative, Inc	404-N1	FEB 15;6254	JAN 25-FEB 24/15, BSP	415416	03-10-15	Berry Springs Pk & Preserve	Utilities	$128.68	
Pedernales Electric Cooperative, Inc	404-N1	FEB 15;7050	JAN 7-FEB 6/15, WC RADIO	414755	02-24-15	Wc Radio Communication System	Utilities	$428.73	
Pedernales Electric Cooperative, Inc	404-N1	FEB 15;70541	JAN 25-FEB 24/15, BSP	415416	03-10-15	Berry Springs Pk & Preserve	Utilities	$94.05	
Pedernales Electric Cooperative, Inc	404-N1	FEB 15;7509	JAN 25-FEB 24/15, SWP	415416	03-10-15	Sw Wilco Co Regional Park	Utilities	$178.64	
Pedernales Electric Cooperative, Inc	404-N1	FEB 15;79794	JAN 25-FEB 24/15, BSP	415416	03-10-15	Berry Springs Pk & Preserve	Utilities	$108.67	
Pedernales Electric Cooperative, Inc	404-N1	FEB 15;91	JAN 25-FEB 24/15, SWP	415416	03-10-15	Sw Wilco Co Regional Park	Utilities	$117.48	
Pedernales Electric Cooperative, Inc	404-N1	FEB 15;95827	JAN 25-FEB 24/15, POFC	415416	03-10-15	Park Office/Headquarters	Utilities	$232.84	
Pedernales Electric Cooperative, Inc	404-N1	FEB 15;9695	JAN 25-FEB 24/15, SWP	415416	03-10-15	Sw Wilco Co Regional Park	Utilities	$370.20	
Pedernales Electric Cooperative, Inc	404-N1	JAN 15/2246	DEC 23/14-JAN 22/15, R&B	414199	02-10-15	Unified Road System	Utilities	$49.17	
Pedernales Electric Cooperative, Inc	404-N1	JAN 15/24095	DEC 11/14-JAN 10/15, CP	413611	01-27-15	Champion Park	Utilities	$175.25	
Pedernales Electric Cooperative, Inc	404-N1	JAN 15/2892	DEC 7-JAN 6/15, WC RADIO	413611	01-27-15	Wc Radio Communication System	Utilities	$416.41	
Pedernales Electric Cooperative, Inc	404-N1	JAN 15/50052	DEC 10-JAN 9/15, WC RADIO	413611	01-27-15	Wc Radio Communication System	Utilities	$356.94	
Pedernales Electric Cooperative, Inc	404-N1	JAN 15/52357	DEC 7-JAN 6/15, WC RADIO	413611	01-27-15	Wc Radio Communication System	Utilities	$461.75	
Pedernales Electric Cooperative, Inc	404-N1	JAN 15/588	NOV 26-JAN 4/15, WC RADIO	413611	01-27-15	Wc Radio Communication System	Utilities	$105.32	
Pedernales Electric Cooperative, Inc	404-N1	JAN 15/67817	DEC 31/14-JAN 30/15, R&B	414454	02-17-15	Unified Road System	Utilities	$70.71	
Pedernales Electric Cooperative, Inc	404-N1	JAN 15/76474	DEC 5-JAN 4/15, WC RADIO	413611	01-27-15	Wc Radio Communication System	Utilities	$412.64	
Pedernales Electric Cooperative, Inc	404-N1	JAN 15/91855	DEC 23/14-JAN 22/15, LH ANX	414454	02-17-15	Liberty Hill Annex	Utilities	$177.13	
Pedernales Electric Cooperative, Inc	404-N1	JAN 15;10003	DEC 25/14-JAN 24/15, BSP	414199	02-10-15	Berry Springs Pk & Preserve	Utilities	$65.82	
Pedernales Electric Cooperative, Inc	404-N1	JAN 15;10049	DEC 25/14-JAN 24/15, SWP	414199	02-10-15	Sw Wilco Co Regional Park	Utilities	$1,504.99	
Pedernales Electric Cooperative, Inc	404-N1	JAN 15;14097	DEC 25/14-JAN 24/15, BSP	414199	02-10-15	Berry Springs Pk & Preserve	Utilities	$42.20	
Pedernales Electric Cooperative, Inc	404-N1	JAN 15;14776	DEC 25/14-JAN 24/15, SWP	414199	02-10-15	Sw Wilco Co Regional Park	Utilities	$54.81	
Pedernales Electric Cooperative, Inc	404-N1	JAN 15;15295	DEC 25/14-JAN 24/15, SWP	414199	02-10-15	Sw Wilco Co Regional Park	Utilities	$940.36	
Pedernales Electric Cooperative, Inc	404-N1	JAN 15;33141	DEC 25/14-JAN 24/15, BSP	414199	02-10-15	Berry Springs Pk & Preserve	Utilities	$68.45	
Pedernales Electric Cooperative, Inc	404-N1	JAN 15;5075	DEC 25/14-JAN 24/15, SWP	414199	02-10-15	Sw Wilco Co Regional Park	Utilities	$103.37	
Pedernales Electric Cooperative, Inc	404-N1	JAN 15;5285	DEC 25/14-JAN 24/15, BSP	414199	02-10-15	Berry Springs Pk & Preserve	Utilities	$193.12	
Pedernales Electric Cooperative, Inc	404-N1	JAN 15;57	DEC 25/14-JAN 24/15, SWP	414199	02-10-15	Sw Wilco Co Regional Park	Utilities	$115.13	
Pedernales Electric Cooperative, Inc	404-N1	JAN 15;6087	DEC 25/14-JAN 24/15, BSP	414199	02-10-15	Berry Springs Pk & Preserve	Utilities	$43.81	
Pedernales Electric Cooperative, Inc	404-N1	JAN 15;6159	DEC 25/14-JAN 24/15, SWP	414199	02-10-15	Sw Wilco Co Regional Park	Utilities	$410.85	
Pedernales Electric Cooperative, Inc	404-N1	JAN 15;69940	DEC 25/14-JAN 24/15, BSP	414199	02-10-15	Berry Springs Pk & Preserve	Utilities	$97.25	
Pedernales Electric Cooperative, Inc	404-N1	JAN 15;7479	DEC 25/14-JAN 24/15, SWP	414199	02-10-15	Sw Wilco Co Regional Park	Utilities	$126.89	
Pedernales Electric Cooperative, Inc	404-N1	JAN 15;78934	DEC 25/14-JAN 24/15, BSP	414199	02-10-15	Berry Springs Pk & Preserve	Utilities	$180.62	
Pedernales Electric Cooperative, Inc	404-N1	JAN 15;89616	DEC 23/14-JAN 22/15, CP ANX	414199	02-10-15	Cedar Park Annex	Utilities	$5,088.90	
Pedernales Electric Cooperative, Inc	404-N1	JAN 15;93751	DEC 25/14-JAN 24/15, POFC	414199	02-10-15	Park Office/Headquarters	Utilities	$257.30	
Pedernales Electric Cooperative, Inc	404-N1	JAN 15;98834	DEC 23/14-JAN 22/15, EMS#23	414199	02-10-15	Ems Station-Leander	Utilities	$299.16	
Pedernales Electric Cooperative, Inc	404-N1	JUL 15/10554	JUN 23-JUL 23/15, SWP	422370	08-11-15	Sw Wilco Co Regional Park	Utilities	$886.25	
Pedernales Electric Cooperative, Inc	404-N1	JUL 15/11066	JUN 23-JUL 23/15, BSP	422370	08-11-15	Berry Springs Pk & Preserve	Utilities	$47.22	
Pedernales Electric Cooperative, Inc	404-N1	JUL 15/14326	JUN 23-JUL 23/15, BSP	422370	08-11-15	Berry Springs Pk & Preserve	Utilities	$40.47	
Pedernales Electric Cooperative, Inc	404-N1	JUL 15/15762	JUN 23-JUL 23/15, SWP	422370	08-11-15	Sw Wilco Co Regional Park	Utilities	$996.17	
Pedernales Electric Cooperative, Inc	404-N1	JUL 15/16519	JUN 23-JUL 23/15, SWP	422370	08-11-15	Sw Wilco Co Regional Park	Utilities	$67.64	
Pedernales Electric Cooperative, Inc	404-N1	JUL 15/204	JUN 23-JUL 23/15, SWP	422370	08-11-15	Sw Wilco Co Regional Park	Utilities	$70.35	
Pedernales Electric Cooperative, Inc	404-N1	JUL 15/2834	JUN 23-JUL 23/15, R&B	422370	08-11-15	Unified Road System	Utilities	$44.85	
Pedernales Electric Cooperative, Inc	404-N1	JUL 15/31195	JUN 23-JUL 23/15, SWP	422370	08-11-15	Sw Wilco Co Regional Park	Utilities	$496.91	
Pedernales Electric Cooperative, Inc	404-N1	JUL 15/5656	JUN 23-JUL 23/15, SWP	422370	08-11-15	Sw Wilco Co Regional Park	Utilities	$1,171.79	
Pedernales Electric Cooperative, Inc	404-N1	JUL 15/6400	JUN 23-JUL 23/15, BSP	422370	08-11-15	Berry Springs Pk & Preserve	Utilities	$41.62	
Pedernales Electric Cooperative, Inc	404-N1	JUL 15/69774	JUN 1-JUL 1/15, R&B	421317	07-21-15	Unified Road System	Utilities	$90.23	
Pedernales Electric Cooperative, Inc	404-N1	JUL 15/73241	JUN 23-JUL 23/15, BSP	422370	08-11-15	Berry Springs Pk & Preserve	Utilities	$83.66	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pedernales Electric Cooperative, Inc	404-N1	JUL 15/7737	JUN 23-JUL 23/15, SWP	422370	08-11-15	Sw Wilco Co Regional Park	Utilities	$462.31	
Pedernales Electric Cooperative, Inc	404-N1	JUL 15/8897	JUN 23-JUL 23/15, POFC	422370	08-11-15	Park Office/Headquarters	Utilities	$305.35	
Pedernales Electric Cooperative, Inc	404-N1	JUL 15/9019	JUN 23-JUL 23/15, BSP	422370	08-11-15	Berry Springs Pk & Preserve	Utilities	$88.56	
Pedernales Electric Cooperative, Inc	404-N1	JUL 15;10492	JUN 23-JUL 23/15, EMS#23	422036	08-04-15	Ems Station-Leander	Utilities	$248.42	
Pedernales Electric Cooperative, Inc	404-N1	JUL 15;11385	JUN 4-JUL 4/15, WC RADIO	421654	07-28-15	Wc Radio Communication System	Utilities	$293.52	
Pedernales Electric Cooperative, Inc	404-N1	JUL 15;1338	JUN 23-JUL 23/15, LH ANX	422036	08-04-15	Liberty Hill Annex	Utilities	$274.87	
Pedernales Electric Cooperative, Inc	404-N1	JUL 15;2549	JUN 4-JUL 4/15, WC RADIO	421654	07-28-15	Wc Radio Communication System	Utilities	$471.60	
Pedernales Electric Cooperative, Inc	404-N1	JUL 15;30382	JUN 8-JUL 8/15, WC RADIO	421654	07-28-15	Wc Radio Communication System	Utilities	$488.42	
Pedernales Electric Cooperative, Inc	404-N1	JUL 15;31293	JUN 10-JUL 10/15, CP	421654	07-28-15	Champion Park	Utilities	$106.34	
Pedernales Electric Cooperative, Inc	404-N1	JUL 15;35165	JUN 23-JUL 23/15, BSP	422370	08-11-15	Berry Springs Pk & Preserve	Utilities	$64.56	
Pedernales Electric Cooperative, Inc	404-N1	JUL 15;72263	JUN 9-JUL 9/15, WC RADIO	421654	07-28-15	Wc Radio Communication System	Utilities	$415.19	
Pedernales Electric Cooperative, Inc	404-N1	JUL 15;81421	JUN 8-JUL 8/15, WC RADIO	421654	07-28-15	Wc Radio Communication System	Utilities	$506.98	
Pedernales Electric Cooperative, Inc	404-N1	JUL 15;84839	JUN 23-JUL 23/15, BSP	422370	08-11-15	Berry Springs Pk & Preserve	Utilities	$191.53	
Pedernales Electric Cooperative, Inc	404-N1	JUL 15;93507	JUN 23-JUL 23/15, CP ANX	422036	08-04-15	Cedar Park Annex	Utilities	$6,139.06	
Pedernales Electric Cooperative, Inc	404-N1	JUN 15/2750	MAY 23-JUN 22/15, R&B	421034	07-14-15	Unified Road System	Utilities	$45.21	
Pedernales Electric Cooperative, Inc	404-N1	JUN 15/8462	MAY 6-JUN 3/15, WC RADIO	419822	06-16-15	Wc Radio Communication System	Utilities	$240.79	
Pedernales Electric Cooperative, Inc	404-N1	JUN 15/97058	MAY 20-JUN 17/15, HWY 29	420505	06-30-15	Hwy 29 House	Utilities	$50.14	
Pedernales Electric Cooperative, Inc	404-N1	JUN 15/97593	MAY 6-JUN 3/15, WC RADIO	419822	06-16-15	Wc Radio Communication System	Utilities	$423.76	
Pedernales Electric Cooperative, Inc	404-N1	JUN 15;10490	MAY 24-JUN 22/15, SWP	420798	07-07-15	Sw Wilco Co Regional Park	Utilities	$810.82	
Pedernales Electric Cooperative, Inc	404-N1	JUN 15;10955	MAY 24-JUN 22/15, BSP	420798	07-07-15	Berry Springs Pk & Preserve	Utilities	$49.33	
Pedernales Electric Cooperative, Inc	404-N1	JUN 15;14292	MAY 24-JUN 22/15, BSP	420798	07-07-15	Berry Springs Pk & Preserve	Utilities	$40.47	
Pedernales Electric Cooperative, Inc	404-N1	JUN 15;15710	MAY 24-JUN 22/15, SWP	420798	07-07-15	Sw Wilco Co Regional Park	Utilities	$1,583.56	
Pedernales Electric Cooperative, Inc	404-N1	JUN 15;16175	MAY 24-JUN 22/15, SWP	420798	07-07-15	Sw Wilco Co Regional Park	Utilities	$65.79	
Pedernales Electric Cooperative, Inc	404-N1	JUN 15;189	MAY 24-JUN 22/15, SWP	420798	07-07-15	Sw Wilco Co Regional Park	Utilities	$70.35	
Pedernales Electric Cooperative, Inc	404-N1	JUN 15;25234	MAY 9-JUN 7/15, WC RADIO	420140	06-23-15	Wc Radio Communication System	Utilities	$457.93	
Pedernales Electric Cooperative, Inc	404-N1	JUN 15;25950	MAY 24-JUN 22/15, SWP	420798	07-07-15	Sw Wilco Co Regional Park	Utilities	$462.93	
Pedernales Electric Cooperative, Inc	404-N1	JUN 15;30507	MAY 12-JUN 9/15, CP	420140	06-23-15	Champion Park	Utilities	$109.24	
Pedernales Electric Cooperative, Inc	404-N1	JUN 15;34856	MAY 24-JUN 22/15, BSP	420798	07-07-15	Berry Springs Pk & Preserve	Utilities	$65.61	
Pedernales Electric Cooperative, Inc	404-N1	JUN 15;5397	MAY 24-JUN 22/15, SWP	420798	07-07-15	Sw Wilco Co Regional Park	Utilities	$1,071.06	
Pedernales Electric Cooperative, Inc	404-N1	JUN 15;5839	MAY 24-JUN 22/15, POFC	420798	07-07-15	Park Office/Headquarters	Utilities	$314.99	
Pedernales Electric Cooperative, Inc	404-N1	JUN 15;6353	MAY 24-JUN 22/15, BSP	420798	07-07-15	Berry Springs Pk & Preserve	Utilities	$41.54	
Pedernales Electric Cooperative, Inc	404-N1	JUN 15;67951	MAY 10-JUN 8/15, WC RADIO	420140	06-23-15	Wc Radio Communication System	Utilities	$378.66	
Pedernales Electric Cooperative, Inc	404-N1	JUN 15;72714	MAY 24-JUN 22/15, BSP	420798	07-07-15	Berry Springs Pk & Preserve	Utilities	$83.23	
Pedernales Electric Cooperative, Inc	404-N1	JUN 15;76061	MAY 9-JUN 7/15, WC RADIO	420140	06-23-15	Wc Radio Communication System	Utilities	$483.33	
Pedernales Electric Cooperative, Inc	404-N1	JUN 15;7640	MAY 24-JUN 22/15, SWP	420798	07-07-15	Sw Wilco Co Regional Park	Utilities	$225.81	
Pedernales Electric Cooperative, Inc	404-N1	JUN 15;8084	MAY 23-JUN 22/15, EMS#23	420890	07-07-15	Ems Station-Leander	Utilities	$216.62	
Pedernales Electric Cooperative, Inc	404-N1	JUN 15;83035	MAY 24-JUN 22/15, BSP	420798	07-07-15	Berry Springs Pk & Preserve	Utilities	$141.22	
Pedernales Electric Cooperative, Inc	404-N1	JUN 15;8436	MAY 24-JUN 22/15, BSP	420798	07-07-15	Berry Springs Pk & Preserve	Utilities	$79.28	
Pedernales Electric Cooperative, Inc	404-N1	JUN 15;92796	MAY 23-JUN 22/15, CP ANX	420890	07-07-15	Cedar Park Annex	Utilities	$6,121.91	
Pedernales Electric Cooperative, Inc	404-N1	JUN 15;97207	JUN 18-24/15, HWY 29	420890	07-07-15	Hwy 29 House	Utilities	$19.21	
Pedernales Electric Cooperative, Inc	404-N1	JUN 15;98628	MAY 23-JUN 22/15, LH ANX	420890	07-07-15	Liberty Hill Annex	Utilities	$194.72	
Pedernales Electric Cooperative, Inc	404-N1	MAR 15/10280	FEB 25-MAR 25/15, SWP	416548	04-07-15	Sw Wilco Co Regional Park	Utilities	$1,473.02	
Pedernales Electric Cooperative, Inc	404-N1	MAR 15/10472	FEB 25-MAR 25/15, BSP	416548	04-07-15	Berry Springs Pk & Preserve	Utilities	$62.81	
Pedernales Electric Cooperative, Inc	404-N1	MAR 15/11338	FEB 7-MAR 9/15, WC RADIO	416251	03-31-15	Wc Radio Communication System	Utilities	$423.81	
Pedernales Electric Cooperative, Inc	404-N1	MAR 15/122	FEB 25-MAR 25/15, SWP	416548	04-07-15	Sw Wilco Co Regional Park	Utilities	$107.31	
Pedernales Electric Cooperative, Inc	404-N1	MAR 15/13673	FEB 25-MAR 25/15, SWP	416548	04-07-15	Sw Wilco Co Regional Park	Utilities	$395.88	
Pedernales Electric Cooperative, Inc	404-N1	MAR 15/14186	FEB 25-MAR 25/15, BSP	416548	04-07-15	Berry Springs Pk & Preserve	Utilities	$41.28	
Pedernales Electric Cooperative, Inc	404-N1	MAR 15/15254	FEB 25-MAR 25/15, SWP	416548	04-07-15	Sw Wilco Co Regional Park	Utilities	$58.95	
Pedernales Electric Cooperative, Inc	404-N1	MAR 15/15481	FEB 25-MAR 25/15, SWP	416548	04-07-15	Sw Wilco Co Regional Park	Utilities	$1,961.23	
Pedernales Electric Cooperative, Inc	404-N1	MAR 15/2386	FEB 5-MAR 7/15 (REBILL), WC RADIO	418557	05-20-15	Wc Radio Communication System	Utilities	$136.51	
Pedernales Electric Cooperative, Inc	404-N1	MAR 15/2469	FEB 23-MAR 23/15, R&B	416548	04-07-15	Unified Road System	Utilities	$47.05	
Pedernales Electric Cooperative, Inc	404-N1	MAR 15/2710	FEB 23-MAR 23/15, EMS#23	416548	04-07-15	Ems Station-Leander	Utilities	$229.12	
Pedernales Electric Cooperative, Inc	404-N1	MAR 15/33858	FEB 25-MAR 25/15, BSP	416548	04-07-15	Berry Springs Pk & Preserve	Utilities	$71.82	
Pedernales Electric Cooperative, Inc	404-N1	MAR 15/5102	FEB 25-MAR 25/15, SWP	416548	04-07-15	Sw Wilco Co Regional Park	Utilities	$96.06	
Pedernales Electric Cooperative, Inc	404-N1	MAR 15/56686	FEB 10-MAR 10/15, WC RADIO	416251	03-31-15	Wc Radio Communication System	Utilities	$326.96	
Pedernales Electric Cooperative, Inc	404-N1	MAR 15/61603	FEB 7-MAR 9/15, WC RADIO	416251	03-31-15	Wc Radio Communication System	Utilities	$454.62	
Pedernales Electric Cooperative, Inc	404-N1	MAR 15/6206	FEB 25-MAR 25/15, BSP	416548	04-07-15	Berry Springs Pk & Preserve	Utilities	$42.55	
Pedernales Electric Cooperative, Inc	404-N1	MAR 15/6807	FEB 5-MAR 7/15, WC RADIO	415623	03-17-15	Wc Radio Communication System	Utilities	$534.80	
Pedernales Electric Cooperative, Inc	404-N1	MAR 15/6807C	FEB 5-MAR 7/15 (CREDIT FOR PAID REBILL), WC RADIO	418557	05-20-15	Wc Radio Communication System	Utilities	$(534.80)	
Pedernales Electric Cooperative, Inc	404-N1	MAR 15/68486	MAR 3-31/15, R&B	417151	04-21-15	Unified Road System	Utilities	$66.42	
Pedernales Electric Cooperative, Inc	404-N1	MAR 15/71067	FEB 25-MAR 25/15, BSP	416548	04-07-15	Berry Springs Pk & Preserve	Utilities	$84.88	
Pedernales Electric Cooperative, Inc	404-N1	MAR 15/7299	FEB 25-MAR 25/15, BSP	416548	04-07-15	Berry Springs Pk & Preserve	Utilities	$131.64	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pedernales Electric Cooperative, Inc	404-N1	MAR 15/7535	FEB 25-MAR 25/15, SWP	416548	04-07-15	Sw Wilco Co Regional Park	Utilities	$154.61	
Pedernales Electric Cooperative, Inc	404-N1	MAR 15/80512	FEB 25-MAR 25/15, BSP	416548	04-07-15	Berry Springs Pk & Preserve	Utilities	$91.57	
Pedernales Electric Cooperative, Inc	404-N1	MAR 15/84657	FEB 5-MAR 7/15, WC RADIO	415623	03-17-15	Wc Radio Communication System	Utilities	$411.11	
Pedernales Electric Cooperative, Inc	404-N1	MAR 15/90813	FEB 23-MAR 23/15, CP ANX	416548	04-07-15	Cedar Park Annex	Utilities	$4,969.09	
Pedernales Electric Cooperative, Inc	404-N1	MAR 15/94463	FEB 23-MAR 23/15, LH ANX	416548	04-07-15	Liberty Hill Annex	Utilities	$162.91	
Pedernales Electric Cooperative, Inc	404-N1	MAR 15/96590	FEB 20-MAR 21/15, HWY 29	416548	04-07-15	Hwy 29 House	Utilities	$80.32	
Pedernales Electric Cooperative, Inc	404-N1	MAR 15/98266	FEB 25-MAR 25/15, POFC	416548	04-07-15	Park Office/Headquarters	Utilities	$257.22	
Pedernales Electric Cooperative, Inc	404-N1	MAR 15;27488	FEB 11-MAR 11/15, CP	416251	03-31-15	Champion Park	Utilities	$197.86	
Pedernales Electric Cooperative, Inc	404-N1	MAY 15/2662	APR 22-MAY 22/15, R&B	419507	06-09-15	Unified Road System	Utilities	$46.08	
Pedernales Electric Cooperative, Inc	404-N1	MAY 15/6039	APR 22-MAY 22/15, EMS#23	419507	06-09-15	Ems Station-Leander	Utilities	$199.10	
Pedernales Electric Cooperative, Inc	404-N1	MAY 15/6141	APR 6-MAY 5/15, WC RADIO	418557	05-20-15	Wc Radio Communication System	Utilities	$242.11	
Pedernales Electric Cooperative, Inc	404-N1	MAY 15/64056	APR 9-MAY 9/15, WC RADIO	419211	06-02-15	Wc Radio Communication System	Utilities	$378.66	
Pedernales Electric Cooperative, Inc	404-N1	MAY 15/69122	MAY 2- 31/15, R&B	419822	06-16-15	Unified Road System	Utilities	$68.15	
Pedernales Electric Cooperative, Inc	404-N1	MAY 15/92081	APR 22-MAY 22/15, CP ANX	419507	06-09-15	Cedar Park Annex	Utilities	$5,907.49	
Pedernales Electric Cooperative, Inc	404-N1	MAY 15/96763	APR 20-MAY 19/15, HWY 29	419211	06-02-15	Hwy 29 House	Utilities	$27.93	
Pedernales Electric Cooperative, Inc	404-N1	MAY 15/96833	APR 22-MAY 22/15, LH ANX	419507	06-09-15	Liberty Hill Annex	Utilities	$162.23	
Pedernales Electric Cooperative, Inc	404-N1	MAY 15;10436	APR 24-MAY 23/15, SWP	419507	06-09-15	Sw Wilco Co Regional Park	Utilities	$1,102.79	
Pedernales Electric Cooperative, Inc	404-N1	MAY 15;10820	APR 24-MAY 23/15, BSP	419507	06-09-15	Berry Springs Pk & Preserve	Utilities	$52.56	
Pedernales Electric Cooperative, Inc	404-N1	MAY 15;14258	APR 24-MAY 23/15, BSP	419507	06-09-15	Berry Springs Pk & Preserve	Utilities	$40.65	
Pedernales Electric Cooperative, Inc	404-N1	MAY 15;15668	APR 24-MAY 23/15, SWP	419507	06-09-15	Sw Wilco Co Regional Park	Utilities	$1,696.71	
Pedernales Electric Cooperative, Inc	404-N1	MAY 15;15852	APR 24-MAY 23/15, SWP	419507	06-09-15	Sw Wilco Co Regional Park	Utilities	$63.60	
Pedernales Electric Cooperative, Inc	404-N1	MAY 15;20434	APR 8-MAY 8/15, WC RADIO	418864	05-26-15	Wc Radio Communication System	Utilities	$458.02	
Pedernales Electric Cooperative, Inc	404-N1	MAY 15;21093	APR 24-MAY 23/15, SWP	419507	06-09-15	Sw Wilco Co Regional Park	Utilities	$388.21	
Pedernales Electric Cooperative, Inc	404-N1	MAY 15;2671	APR 24-MAY 23/15, POFC	419507	06-09-15	Park Office/Headquarters	Utilities	$253.58	
Pedernales Electric Cooperative, Inc	404-N1	MAY 15;29688	APR 12-MAY 11/15, CP	418864	05-26-15	Champion Park	Utilities	$123.87	
Pedernales Electric Cooperative, Inc	404-N1	MAY 15;34535	APR 24-MAY 23/15, BSP	419507	06-09-15	Berry Springs Pk & Preserve	Utilities	$67.54	
Pedernales Electric Cooperative, Inc	404-N1	MAY 15;5161	APR 24-MAY 23/15, SWP	419507	06-09-15	Sw Wilco Co Regional Park	Utilities	$247.71	
Pedernales Electric Cooperative, Inc	404-N1	MAY 15;6307	APR 24-MAY 23/15, BSP	419507	06-09-15	Berry Springs Pk & Preserve	Utilities	$41.87	
Pedernales Electric Cooperative, Inc	404-N1	MAY 15;70971	APR 8-MAY 8/15, WC RADIO	418864	05-26-15	Wc Radio Communication System	Utilities	$469.49	
Pedernales Electric Cooperative, Inc	404-N1	MAY 15;72192	APR 24-MAY 23/15, BSP	419507	06-09-15	Berry Springs Pk & Preserve	Utilities	$80.59	
Pedernales Electric Cooperative, Inc	404-N1	MAY 15;7597	APR 24-MAY 23/15, SWP	419507	06-09-15	Sw Wilco Co Regional Park	Utilities	$133.85	
Pedernales Electric Cooperative, Inc	404-N1	MAY 15;7959	APR 24-MAY 23/15, BSP	419507	06-09-15	Berry Springs Pk & Preserve	Utilities	$67.10	
Pedernales Electric Cooperative, Inc	404-N1	MAY 15;81768	APR 24-MAY 23/15, BSP	419507	06-09-15	Berry Springs Pk & Preserve	Utilities	$97.46	
Pedernales Electric Cooperative, Inc	404-N1	MAY 15;93183	APR 6-MAY 5/15, WC RADIO	418864	05-26-15	Wc Radio Communication System	Utilities	$425.35	
Pedernales Electric Cooperative, Inc	404-N1	MAY 15;SWP	APR 24-MAY 23/15, SWP	419507	06-09-15	Sw Wilco Co Regional Park	Utilities	$92.24	
Pedernales Electric Cooperative, Inc	404-N1	NOV 14/13997	OCT 25-NOV 23/14, BSP	411551	12-09-14	Berry Springs Pk & Preserve	Utilities	$42.01	
Pedernales Electric Cooperative, Inc	404-N1	NOV 14/14330	OCT 25-NOV 23/14, SWP	411551	12-09-14	Sw Wilco Co Regional Park	Utilities	$71.59	
Pedernales Electric Cooperative, Inc	404-N1	NOV 14/15103	OCT 25-NOV 23/14, SWP	411551	12-09-14	Sw Wilco Co Regional Park	Utilities	$2,730.78	
Pedernales Electric Cooperative, Inc	404-N1	NOV 14/1975	OCT 23-NOV 22/14, R&B	411551	12-09-14	Unified Road System	Utilities	$62.78	
Pedernales Electric Cooperative, Inc	404-N1	NOV 14/21246	OCT 12-NOV 10/14, CP	410759	11-25-14	Champion Park	Utilities	$170.73	
Pedernales Electric Cooperative, Inc	404-N1	NOV 14/2795	OCT 25-NOV 23/14, BSP	411551	12-09-14	Berry Springs Pk & Preserve	Utilities	$126.16	
Pedernales Electric Cooperative, Inc	404-N1	NOV 14/32497	OCT 25-NOV 23/14, BSP	411551	12-09-14	Berry Springs Pk & Preserve	Utilities	$67.27	
Pedernales Electric Cooperative, Inc	404-N1	NOV 14/43074	OCT 8-NOV 5/14, WC RADIO	410759	11-25-14	Wc Radio Communication System	Utilities	$485.18	
Pedernales Electric Cooperative, Inc	404-N1	NOV 14/43184	OCT 9-NOV 8/14, WC RADIO	410759	11-25-14	Wc Radio Communication System	Utilities	$401.32	
Pedernales Electric Cooperative, Inc	404-N1	NOV 14/5048	OCT 25-NOV 23/14, SWP	411551	12-09-14	Sw Wilco Co Regional Park	Utilities	$106.08	
Pedernales Electric Cooperative, Inc	404-N1	NOV 14/5953	OCT 25-NOV 23/14, BSP	411551	12-09-14	Berry Springs Pk & Preserve	Utilities	$43.57	
Pedernales Electric Cooperative, Inc	404-N1	NOV 14/67086	OCT 30-NOV 29/14, R&B	412334	12-19-14	Unified Road System	Utilities	$64.55	
Pedernales Electric Cooperative, Inc	404-N1	NOV 14/68438	OCT 6-NOV 3/14, WC RADIO	410452	11-18-14	Wc Radio Communication System	Utilities	$422.58	
Pedernales Electric Cooperative, Inc	404-N1	NOV 14/68667	OCT 25-NOV 23/14, BSP	411551	12-09-14	Berry Springs Pk & Preserve	Utilities	$95.39	
Pedernales Electric Cooperative, Inc	404-N1	NOV 14/7442	OCT 25-NOV 23/14, SWP	411551	12-09-14	Sw Wilco Co Regional Park	Utilities	$253.02	
Pedernales Electric Cooperative, Inc	404-N1	NOV 14/76646	OCT 25-NOV 23/14, BSP	411551	12-09-14	Berry Springs Pk & Preserve	Utilities	$88.14	
Pedernales Electric Cooperative, Inc	404-N1	NOV 14/88508	OCT 23-NOV 22/14, CP ANX	412062	12-16-14	Cedar Park Annex	Utilities	$6,056.68	
Pedernales Electric Cooperative, Inc	404-N1	NOV 14/8945	OCT 25-NOV 23/14, SWP	411551	12-09-14	Sw Wilco Co Regional Park	Utilities	$159.95	
Pedernales Electric Cooperative, Inc	404-N1	NOV 14/89565	OCT 23-NOV 22/14, LH ANX	412062	12-16-14	Liberty Hill Annex	Utilities	$176.41	
Pedernales Electric Cooperative, Inc	404-N1	NOV 14/89809	OCT 25-NOV 23/14, POFC	411551	12-09-14	Park Office/Headquarters	Utilities	$208.54	
Pedernales Electric Cooperative, Inc	404-N1	NOV 14/94518	OCT 23-NOV 22/14, EMS#23	412062	12-16-14	Ems Station-Leander	Utilities	$237.72	
Pedernales Electric Cooperative, Inc	404-N1	NOV 14/94558	OCT 8-NOV 5/14, WC RADIO	410759	11-25-14	Wc Radio Communication System	Utilities	$456.67	
Pedernales Electric Cooperative, Inc	404-N1	NOV 14/9562	OCT 25-NOV 23/14, BSP	411551	12-09-14	Berry Springs Pk & Preserve	Utilities	$60.62	
Pedernales Electric Cooperative, Inc	404-N1	NOV 14/9841	OCT 25-NOV 23/14, SWP	411551	12-09-14	Sw Wilco Co Regional Park	Utilities	$1,655.78	
Pedernales Electric Cooperative, Inc	404-N1	NOV 14/9912	OCT 25-NOV 23/14, SWP	411551	12-09-14	Sw Wilco Co Regional Park	Utilities	$376.25	
Pedernales Electric Cooperative, Inc	404-N1	OCT 13/19886	SEP 11-OCT 11/14, CP	409593	10-28-14	Champion Park	Utilities	$166.81	
Pedernales Electric Cooperative, Inc	404-N1	OCT 14/13951	SEP 24-OCT 24/14, BSP	410210	11-10-14	Berry Springs Pk & Preserve	Utilities	$47.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pedernales Electric Cooperative, Inc	404-N1	OCT 14/13982	SEP 24-OCT 24/14, SWP	410210	11-10-14	Sw Wilco Co Regional Park	Utilities	$87.65	
Pedernales Electric Cooperative, Inc	404-N1	OCT 14/14966	SEP 24-OCT 24/14, SWP	410210	11-10-14	Sw Wilco Co Regional Park	Utilities	$606.18	
Pedernales Electric Cooperative, Inc	404-N1	OCT 14/1717	SEP 23-OCT 22/14, R&B	410210	11-10-14	Unified Road System	Utilities	$57.59	
Pedernales Electric Cooperative, Inc	404-N1	OCT 14/1890	SEP 24-OCT 24/14, BSP	410210	11-10-14	Berry Springs Pk & Preserve	Utilities	$84.32	
Pedernales Electric Cooperative, Inc	404-N1	OCT 14/32193	SEP 24-OCT 24/14, BSP	410210	11-10-14	Berry Springs Pk & Preserve	Utilities	$65.32	
Pedernales Electric Cooperative, Inc	404-N1	OCT 14/38504	SEP 9-OCT 7/14, WC RADIO	409312	10-21-14	Wc Radio Communication System	Utilities	$496.44	
Pedernales Electric Cooperative, Inc	404-N1	OCT 14/39470	SEP 10-OCT 8/14, WC RADIO	409593	10-28-14	Wc Radio Communication System	Utilities	$396.50	
Pedernales Electric Cooperative, Inc	404-N1	OCT 14/5034	SEP 24-OCT 24/14, SWP	410210	11-10-14	Sw Wilco Co Regional Park	Utilities	$91.37	
Pedernales Electric Cooperative, Inc	404-N1	OCT 14/5891	SEP 24-OCT 24/14, BSP	410210	11-10-14	Berry Springs Pk & Preserve	Utilities	$43.28	
Pedernales Electric Cooperative, Inc	404-N1	OCT 14/64507	SEP 6-OCT 5/14, WC RADIO	409312	10-21-14	Wc Radio Communication System	Utilities	$443.44	
Pedernales Electric Cooperative, Inc	404-N1	OCT 14/66717	OCT 1-29/14, R&B	410210	11-10-14	Unified Road System	Utilities	$70.21	
Pedernales Electric Cooperative, Inc	404-N1	OCT 14/68076	SEP 24-OCT 24/14, BSP	410210	11-10-14	Berry Springs Pk & Preserve	Utilities	$92.07	
Pedernales Electric Cooperative, Inc	404-N1	OCT 14/7398	SEP 24-OCT 24/14, SWP	410210	11-10-14	Sw Wilco Co Regional Park	Utilities	$537.10	
Pedernales Electric Cooperative, Inc	404-N1	OCT 14/76022	SEP 24-OCT 24/14, BSP	410210	11-10-14	Berry Springs Pk & Preserve	Utilities	$112.13	
Pedernales Electric Cooperative, Inc	404-N1	OCT 14/87869	SEP 23-OCT 22/14, CP ANX	409875	11-04-14	Cedar Park Annex	Utilities	$6,202.56	
Pedernales Electric Cooperative, Inc	404-N1	OCT 14/88063	SEP 24-OCT 24/14, POFC	410210	11-10-14	Park Office/Headquarters	Utilities	$242.63	
Pedernales Electric Cooperative, Inc	404-N1	OCT 14/88147	SEP 23-OCT 22/14, LH ANX	409875	11-04-14	Liberty Hill Annex	Utilities	$175.62	
Pedernales Electric Cooperative, Inc	404-N1	OCT 14/8895	SEP 24-OCT 24/14, SWP	410210	11-10-14	Sw Wilco Co Regional Park	Utilities	$159.95	
Pedernales Electric Cooperative, Inc	404-N1	OCT 14/90279	SEP 9-OCT 7/14, WC RADIO	409312	10-21-14	Wc Radio Communication System	Utilities	$463.33	
Pedernales Electric Cooperative, Inc	404-N1	OCT 14/92474	SEP 23-OCT 22/14, EMS#23	409875	11-04-14	Ems Station-Leander	Utilities	$256.84	
Pedernales Electric Cooperative, Inc	404-N1	OCT 14/9326	SEP 24-OCT 24/14, BSP	410210	11-10-14	Berry Springs Pk & Preserve	Utilities	$57.59	
Pedernales Electric Cooperative, Inc	404-N1	OCT 14/95663	SEP 24-OCT 24/14, SWP	410210	11-10-14	Sw Wilco Co Regional Park	Utilities	$442.37	
Pedernales Electric Cooperative, Inc	404-N1	OCT 14/9727	SEP 24-OCT 24/14, SWP	410210	11-10-14	Sw Wilco Co Regional Park	Utilities	$313.38	
Pedernales Electric Cooperative, Inc	404-N1	SEP 14/13470	AUG 24-SEP 23/14, SWP	408694	10-07-14	Sw Wilco Co Regional Park	Utilities	$65.52	
Pedernales Electric Cooperative, Inc	404-N1	SEP 14/13854	AUG 24-SEP 23/14, BSP	408694	10-07-14	Berry Springs Pk & Preserve	Utilities	$216.67	
Pedernales Electric Cooperative, Inc	404-N1	SEP 14/1412	AUG 24-SEP 23/14, BSP	408694	10-07-14	Berry Springs Pk & Preserve	Utilities	$100.00	
Pedernales Electric Cooperative, Inc	404-N1	SEP 14/14787	AUG 24-SEP 23/14, SWP	408694	10-07-14	Sw Wilco Co Regional Park	Utilities	$2,685.98	
Pedernales Electric Cooperative, Inc	404-N1	SEP 14/1512	AUG 23-SEP 22/14, R&B	409312	10-21-14	Unified Road System	Utilities	$107.14	
Pedernales Electric Cooperative, Inc	404-N1	SEP 14/31909	AUG 24-SEP 23/14, BSP	408694	10-07-14	Berry Springs Pk & Preserve	Utilities	$65.72	
Pedernales Electric Cooperative, Inc	404-N1	SEP 14/5023	AUG 24-SEP 23/14, SWP	408694	10-07-14	Sw Wilco Co Regional Park	Utilities	$664.44	
Pedernales Electric Cooperative, Inc	404-N1	SEP 14/5832	AUG 24-SEP 23/14, BSP	408694	10-07-14	Berry Springs Pk & Preserve	Utilities	$42.89	
Pedernales Electric Cooperative, Inc	404-N1	SEP 14/66383	SEP 14, R&B	409593	10-28-14	Unified Road System	Utilities	$69.73	
Pedernales Electric Cooperative, Inc	404-N1	SEP 14/67519	AUG 24-SEP 1/14, BSP	408694	10-07-14	Berry Springs Pk & Preserve	Utilities	$87.07	
Pedernales Electric Cooperative, Inc	404-N1	SEP 14/7296	AUG 24-SEP 23/14, SWP	408694	10-07-14	Sw Wilco Co Regional Park	Utilities	$429.34	
Pedernales Electric Cooperative, Inc	404-N1	SEP 14/75170	AUG 24-SEP 23/14, BSP	408694	10-07-14	Berry Springs Pk & Preserve	Utilities	$196.92	
Pedernales Electric Cooperative, Inc	404-N1	SEP 14/85969	AUG 24-SEP 23/14, POFC	408694	10-07-14	Park Office/Headquarters	Utilities	$299.05	
Pedernales Electric Cooperative, Inc	404-N1	SEP 14/86737	AUG 23-SEP 22/14, LH ANX	408694	10-07-14	Liberty Hill Annex	Utilities	$274.18	
Pedernales Electric Cooperative, Inc	404-N1	SEP 14/87218	AUG 23-SEP 22/14, CP ANX	408694	10-07-14	Cedar Park Annex	Utilities	$6,938.90	
Pedernales Electric Cooperative, Inc	404-N1	SEP 14/8845	AUG 24-SEP 23/14, SWP	408694	10-07-14	Sw Wilco Co Regional Park	Utilities	$162.40	
Pedernales Electric Cooperative, Inc	404-N1	SEP 14/90235	AUG 23-SEP 22/14, EMS#23	408694	10-07-14	Ems Station-Leander	Utilities	$314.34	
Pedernales Electric Cooperative, Inc	404-N1	SEP 14/9121	AUG 24-SEP 23/14, BSP	408694	10-07-14	Berry Springs Pk & Preserve	Utilities	$47.39	
Pedernales Electric Cooperative, Inc	404-N1	SEP 14/91530	AUG 24-SEP 23/14, SWP	408694	10-07-14	Sw Wilco Co Regional Park	Utilities	$585.00	
Pedernales Electric Cooperative, Inc	404-N1	SEP 14/9622	AUG 24-SEP 23/14, SWP	408694	10-07-14	Sw Wilco Co Regional Park	Utilities	$1,436.80	
Pedernales Electric Cooperative, Inc	404-N1	SEP 15/70937	AUG 2-31/15, R&B	423768	09-15-15	Unified Road System	Utilities	$87.33	
Pedernales Electric Cooperative, Inc	404-N1	SEP 15;13427	AUG 5-SEP 3/15, WC RADIO	424103	09-22-15	Wc Radio Communication System	Utilities	$502.16	
Pedernales Electric Cooperative, Inc	404-N1	SEP 15;18374	AUG 5-SEP 3/15, WC RADIO	424103	09-22-15	Wc Radio Communication System	Utilities	$368.33	
Pedernales Electric Cooperative, Inc	404-N1	SEP 15;32862	AUG 11-SEP 10/15, CP	424103	09-22-15	Champion Park	Utilities	$107.75	
Pedernales Electric Cooperative, Inc	404-N1	SEP 15;41022	AUG 9-SEP 8/15, WC RADIO	424420	09-29-15	Wc Radio Communication System	Utilities	$498.14	
Pedernales Electric Cooperative, Inc	404-N1	SEP 15;81367	AUG 10-SEP 9/15, WC RADIO	424420	09-29-15	Wc Radio Communication System	Utilities	$440.67	
Pedernales Electric Cooperative, Inc	404-N1	SEP 15;92812	AUG 9-SEP 8/15, WC RADIO	424420	09-29-15	Wc Radio Communication System	Utilities	$540.27	
Pedro & Susie Rodriguez	44457	JUL 15;EEA	CLOTHING-CHILD WELFARE	422371	08-11-15	Child Welfare	Clothing	$200.00	
Pegasus Schools, Inc	9052	MAR 15;DF	CLOTHING-CHILD WELFARE	416252	03-31-15	Child Welfare	Clothing	$250.00	
Pegasus Schools, Inc	9052	MAR 15;DM	CLOTHING-CHILD WELFARE	416253	03-31-15	Child Welfare	Clothing	$250.00	
Pegasus Schools, Inc	9052	OCT 14;DM	CLOTHING-CHILD WELFARE	409594	10-28-14	Child Welfare	Clothing	$300.00	
Pelczar, John J	21351	02/19/15	FEB 15-18/15, EXP REIMB, JUV	415031	03-03-15	Juvenile Services	Training, Conf., Seminars	$334.35	
Pelczar, John J	21351	07/31/15	JUL 26-29/15, EXP REIMB, JUV	422572	08-18-15	Juvenile Services	Training, Conf., Seminars	$140.00	
Pelczar, John J	21351	10/23/14	SEP 23-24/14, EXP REIMB, JUV	410145	11-10-14	Juvenile Services	Training, Conf., Seminars	$165.76	
Pelczar, John J	21351	10/23/14A	OCT 20/14, EXP REIMB, C/ATTY	410145	11-10-14	Juvenile Services	Miscellaneous	$64.02	
Pena, Michael E	41312	11/10/14	NOV 3-7/14, EXP REIMB, JUV	411515	12-09-14	Juvenile Services	Training, Conf., Seminars	$748.60	
Pena, Ricardo A	38890	04/07/15	MAR 30-APR 1/15, EXP REIMB, JAIL	417163	04-21-15	County Jail	Training, Conf., Seminars	$100.00	
Pendley, Jr, Michael D	34837	11/06/14	NOV 3-5/14, EXP REIMB, CONST#4	411516	12-09-14	Constable Precinct 4	Gasoline	$47.79	
Pendley, Jr, Michael D	34837	11/06/14	NOV 3-5/14, EXP REIMB, CONST#4	411516	12-09-14	Constable Precinct 4	Training, Conf., Seminars	$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pennington Law Pllc	43018	13-0245-J395	AG, 395TH	420141	06-23-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Pennington Law Pllc	43018	13-0245-J395A	AG, 395TH	422038	08-04-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Pennington Law Pllc	43018	14-0025-J395	DP, 395TH	418865	05-26-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Pennington Law Pllc	43018	14-0052-J395A	IRA, 395TH	415624	03-17-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Pennington Law Pllc	43018	14-0117-CPS425	S, 425TH	415080	03-03-15	District Courts	Family Cases - Court Appt	$450.00	
Pennington Law Pllc	43018	14-0117-CPS425A	NMS, 425TH	415876	03-24-15	District Courts	Family Cases - Court Appt	$225.00	
Pennington Law Pllc	43018	14-0117-CPS425B	NMS, 425TH	422038	08-04-15	District Courts	Family Cases - Court Appt	$300.00	
Pennington Law Pllc	43018	14-0190-J395	C#14-0190-J395, IA, 395TH	410760	11-25-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Pennington Law Pllc	43018	14-0256-J395	DD, 395TH	420141	06-23-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Pennington Law Pllc	43018	14-0279-J395	MJ, 395TH	417473	04-28-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Pennington Law Pllc	43018	15-0047-CPS425	TJ, 425TH	422038	08-04-15	District Courts	Family Cases - Court Appt	$925.35	
Pennington Law Pllc	43018	15-0109-J395	CFR, 395TH	424422	09-29-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Pennington Law Pllc	43018	CHAMBER FILE;JR	JR, 395TH	415624	03-17-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Pennock, Debra C	41190	07/21/15	JUL 21/15, EXP REIMB, JP#2	421891	08-04-15	J.P. Precinct 2	Training, Conf., Seminars	$52.90	
Pennock, Debra C	41190	09/25/14	SEP 22/14, EXP REIMB, JP#2	408885	10-14-14	J.P. Precinct 2	Travel	$13.44	
Pennock, Debra C	41190	10/10/14	OCT 9/14, EXP REIMB, JP#2	409773	11-04-14	J.P. Precinct 2	Travel	$17.92	
Pereira, Alexandria A	44111	04/17/15	MAR 31-APR 3/15, EXP REIMB, JAIL	417624	05-05-15	County Jail	Training, Conf., Seminars	$140.00	
Perez Signs & Graphix Inc	6102	31841	New patrol vehicle graphics for 2015 Chevrolet Tahoe	416549	04-07-15	Constable Precinct 1	Vehicles > $5,000	$600.00	155471
Perez Signs & Graphix Inc	6102	32642	Removal & Clean of existing graphics	423769	09-15-15	911 Communications	Vehicle Repairs & Maint	$340.00	157833
Perez, Alan R	44633	09/15/15	JUL 19-SEP 7/15, EXP REIMB, EMS	424210	09-29-15	Ems	Travel	$85.33	
Perie Richmond Pitts Iii	42321	11/04/14	ELECTION WORKERS SVC CONTRACT	411552	12-09-14	Election Svs Contract	Election Judges/Clerks	$247.00	
Perry Ellis Intl	43509	20338	OVERPAYMENT, C/CLK	410761	11-25-14	Default	Fees Of Office, Co. Clerk	$9.00	
Pesi Inc	43866	761659	JAN 21-22/15, 2-DAY CONF (35 EMP), JUV	415625	03-17-15	Juvenile Services	Training, Conf., Seminars	$5,762.20	
Peter H Dana	42265	11/04/14	ELECTION WORKERS-COUNTY	411553	12-09-14	Elections	Election Judges/Clerks	$60.00	
Peter L Bloodworth	7781	11-843-K277	CHENET KING, 368TH	424105	09-22-15	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	12-10808-3	C#14-01278-1, KEVIN MATTHEWS, CC#3	409313	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Peter L Bloodworth	7781	13-01170-3	C#14-00320-3, 14-04540-2, MICHAEL MORENO, CC#3	408695	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Peter L Bloodworth	7781	13-05843-2	CHRISTOPHER WILLIAMS, CC#2	410211	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	13-07892-1	VINCENT HALL, CC#1	418866	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	13-07961-1	STONEY LOVELADY, CC#1	417835	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	13-08276-3	C#14-09111-3, EFRIN ZEMBALIST JR, CC#3	417835	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Peter L Bloodworth	7781	13-08700-3	ESMERALDA FIGUEROA, CC#3	420142	06-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	13-09074-2	WINSTON KIRBY, CC#2	418866	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Peter L Bloodworth	7781	14-00128-3	WENDY COCHRAN, CC#3	413612	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-0031-K277	MEGHAN MILLER, 277TH	409313	10-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	14-00786-2	WARREN MORRIS, CC#2	415626	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-00941-3	CHRISTOPHER YORK, CC#3	409313	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-01553-2	TALYTHA MARSHALL, CC#2	408991	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-01877-3	JUAN HERRERA, CC#3	416254	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-02272-3	LEIA MOTEN, CC#3	412675	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-02520-2	C#14-02521-2, 14-03180-2, LUIS MATA, CC#2	418866	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Peter L Bloodworth	7781	14-02588-1	BRENT HUNT, CC#1	410763	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-02634-3	C#14-08463-3, RICK DAVIS, CC#3	412064	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Peter L Bloodworth	7781	14-02794-3	C#14-02795-3, AVA BAGAY, CC#3	417474	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Peter L Bloodworth	7781	14-03053-1	C#14-03052-1, JESUS ACUNA-AYALA, CC#1	417835	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Peter L Bloodworth	7781	14-04525-3	KRYSTLE GRAHAM, CC#3	409313	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-04549-2	C#14-04550-2, LEROY STEWART, CC#2	418866	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Peter L Bloodworth	7781	14-04625-1	CHRISTOPHER SMITH, CC#1	424105	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-04762-3	JUSTIN MCBEE, CC#3	410453	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-04875-1	JASON SHANKS, CC#1	414757	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-0525-K26	DAMEON DANIELS, 26TH	419508	06-09-15	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	14-05453-2	ANTHONY COLES, CC#2	414757	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-05654-2	C#14-05655-2, 14-05656-2, KENNETH HAMILTON, CC#2	414757	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Peter L Bloodworth	7781	14-05764-2	KIERSTIE MILLER, CC#2	422620	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-05888-1	14-05889-1, JEFFREY LIVINGSTON, CC#1	423244	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Peter L Bloodworth	7781	14-0622-K26	C#15-0854-K26, MONICA WAIT, 26TH	419212	06-02-15	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	14-06382-3	BRUNO ORTIZ, CC#3	410453	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-06691-3	KING MCCOY, CC#3	408695	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-06833-2	CRAIG BROOKS, CC#2	410453	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-06961-3	RACHEL SAYERS, CC#3	418866	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-07061-2	LORI ASHBURN, CC#2	419508	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-07083-3	AARAYAN CASWELL, CC#3	411554	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Peter L Bloodworth	7781	14-07484-2	RYAN COTTLE, CC#2	415626	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-07755-2	DAMEON DANIELS, CC#2	419508	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-07891-2	JASON COMBS, CC#2	415626	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-08367-2	NICHOLAS STASNEY, CC#2	412064	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-08605-3	LENORA MEDRANO, CC#3	422916	08-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-0861-368	DANIEL HEIL, 368TH	410453	11-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	14-08870-2	RANDLE KINGSTON, CC#2	418166	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-09206-2	C#14-09207-2, JORDAN CROMER, CC#2	418166	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Peter L Bloodworth	7781	14-1354-K368	KENNETH HAMILTON, 368TH	414757	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	14-1512-K277	WILBUR PETERSON, 277TH	414757	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	14-1566-K26	BRUNO ORTIZ, 26TH	409595	10-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	14-1633-K368	C#14-1635-K368, CHRISTOPHER BEEBE, 368TH	409595	10-28-14	District Courts	Criminal Cases - Court Ap	$800.00	
Peter L Bloodworth	7781	14-1735-K277	AARAYON CASWELL, 277TH	411059	12-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	14-2245-K368	JORDAN CROMER, 368TH	417835	05-05-15	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	14-2301-K277	THOMAS NELSON, 277TH	414757	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	15-00288-2	15-00287-2, JUSTIN PARKER, CC#2	424423	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Peter L Bloodworth	7781	15-00409-2	C#15-00695-2, 15-00686-2, MATTHEW NISSEN, CC#2	418166	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Peter L Bloodworth	7781	15-0058-K26	MATTHEW NISSAN, 26TH	417835	05-05-15	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	15-00621-3	APRIL GONZALES, CC#3	421655	07-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	15-00727-3	PATRICIA ANN TERAN, CC#3	421655	07-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	15-00796-2	MORGAN WHIGHAM, CC#2	423770	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	15-0185-K277	C#15-0185-K277, AMY RHEA, 277TH	416860	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	15-02648-3	TJ GREGORY, CC#3	418866	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	15-02782-3	ERASMO VASQUEZ JR, CC#3	424423	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	15-02839-1	C#15-03543-1, LORI MCLAUGHLIN, CC#1	420799	07-07-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Peter L Bloodworth	7781	15-02910-3	ARTHUR BROWN, CC#3	418866	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	15-03030-2	CHRISTIAN HAGAN, CC#2	420506	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	15-03294-3	JEREMY MARLIN LUCAS, CC#3	422916	08-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	15-03626-22	C#15-03627-2, GABRIELLE GALINDO, CC#2	424105	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Peter L Bloodworth	7781	15-03856-1	CASEY ALEXANDER, CC#1	423770	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$285.00	
Peter L Bloodworth	7781	15-04069-3	GINA GUIDRY, CC#3	421655	07-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	15-04291-1	LAURA SPEARS, CC#1	423244	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	15-05357-2	NICOLAS BOWMAN, CC#2	424423	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	15-0574-K26	C#15-0636-K26, MALINI GREENE, 26TH	419824	06-16-15	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	15-0672-K368	CLINTON DOBBECK, 368TH	422039	08-04-15	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	15-0989-K277	DUSTIN LAMBERT, 277TH	423770	09-15-15	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	15-1103-K26	NICHOLAS MORALES, 26TH	424423	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	15-1151-K368	C#15-1152-K368, JEREMY LUCAS, 368TH	422372	08-11-15	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	15-1253-K26	MICHAEL BRAGGS, 26TH	424105	09-22-15	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	15-1261-K277	AMBER VASTERLING, 277TH	422916	08-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Peterson & Peterson	11476	14-0557-CP4	OC, CC#4	410764	11-25-14	County Courts At Law	Family Cases - Court Appt	$285.00	
Peterson & Peterson	11476	14-0557-CP4A	CC, CC#4	412676	01-06-15	County Courts At Law	Other/Mh Cases - Court Ap	$112.50	
Peterson & Peterson	11476	14-0714-CP4	SEC, CC#4	414758	02-24-15	County Courts At Law	Other/Mh Cases - Court Ap	$375.00	
Pethealth Services Inc	32047	SIUN6130858	PET MICROCHIPS, FDX-B	409314	10-21-14	Animal Services	Care Of Animals	$1,905.00	153730
Pethealth Services Inc	32047	SIUN6245877	PET MICROCHIPS, FDX-B	411555	12-09-14	Animal Services	Care Of Animals	$1,524.00	154440
Pethealth Services Inc	32047	SIUN6245877	PET MICROCHIPS, FDX-B	411555	12-09-14	Animal Services	P&G-Oper/Maint	$381.00	154440
Pethealth Services Inc	32047	SIUN6358352	PET MICROCHIPS, FDX-B	413308	01-20-15	Animal Services	Care Of Animals	$1,905.00	154711
Pethealth Services Inc	32047	SIUN6404498	PET MICROCHIPS, FDX-B	412677	01-06-15	Animal Services	Care Of Animals	$1,270.00	154970
Pethealth Services Inc	32047	SIUN6496874	OCT 1-DEC 3/14, NON REG ADOPTION, ANML SVC	413912	02-03-15	Animal Services	Professional Services	$4.85	
Pethealth Services Inc	32047	SIUN6520157	PET MICROCHIPS, FDX-B	414200	02-10-15	Animal Services	Care Of Animals	$1,270.00	155246
Pethealth Services Inc	32047	SIUN6543457	PET MICROCHIPS, FDX-B	414759	02-24-15	Animal Services	Care Of Animals	$1,905.00	155334
Pethealth Services Inc	32047	SIUN6565950	PET MICROCHIPS, FDX-B	414455	02-17-15	Animal Services	Care Of Animals	$1,905.00	155398
Pethealth Services Inc	32047	SIUN6623768	PO 154379, PET MICROCHIPS, ANML SVC	415627	03-17-15	Animal Services	Care Of Animals	$1,905.00	
Pethealth Services Inc	32047	SIUN6862703	JAN 1-MAR 31/15, REGISTRATION OF CHIPS, ANML SVC	418167	05-12-15	Animal Services	Use Of Donations	$179.45	
Pethealth Services Inc	32047	SIUN6883608	MICROCHIPS, SWALM	419213	06-02-15	Animal Services	P&G-Oper/Maint	$2,286.00	
Pethealth Services Inc	32047	SIUN6883608	MICROCHIPS, 2015 PETCO	419213	06-02-15	Animal Services	P&G-Capital	$896.95	
Pethealth Services Inc	32047	SIUN6906844	PET MICROCHIPS, FDX-B, 500 MICROCHIPS PLUS COMPLIMENTARY CHIP SCANNER	419213	06-02-15	Animal Services	P&G-Capital	$3,175.00	156500
Pethealth Services Inc	32047	SIUN7075194	PET MICROCHIPS, FDX-B	420507	06-30-15	Animal Services	P&G-Oper/Maint	$1,270.00	157053
Pethealth Services Inc	32047	SIUN7165279	PET MICROCHIPS, FDX-B	421656	07-28-15	Animal Services	P&G-Oper/Maint	$1,905.00	157263
Pethealth Services Inc	32047	SIUN7210912	REG ADOPTION SVCS, ANML SVC	422040	08-04-15	Animal Services	Use Of Donations	$305.55	
Pethealth Services Inc	32047	SIUN7219938	PET MICROCHIPS, FDX-B	422373	08-11-15	Animal Services	P&G-Oper/Maint	$5,715.00	157392

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pethealth Services Inc	32047	SIUN7237134	PET MICROCHIPS, FDX-B	422373	08-11-15	Animal Services	P&G-Oper/Maint	$1,905.00	157464
Pethealth Services Inc	32047	SIUN7283042	PET MICROCHIPS, FDX-B	422621	08-18-15	Animal Services	Care Of Animals	$3,810.00	157565
Pethealth Services Inc	32047	SIUN7396387	PET MICROCHIPS, FDX-B	423771	09-15-15	Animal Services	Care Of Animals	$1,905.00	157853
Pethealth Services Inc	32047	SIUN7405133	PET MICROCHIPS, FDX-B	424106	09-22-15	Animal Services	Care Of Animals	$1,905.00	157910
Pethealth Services Inc	32047	SIUN7463799	PET MICROCHIPS, FDX-B	424424	09-29-15	Animal Services	Care Of Animals	$1,905.00	158074
Pethealth Services Inc	32047	SIUN7484128	PET MICROCHIPS, FDX-B	424424	09-29-15	Animal Services	Care Of Animals	$1,905.00	158159
Petroleum Solutions Inc	30668	51107	BLANKET PO FOR REPAIR PARTS FOR FUEL ISLAND	412678	01-06-15	Fleet Maintenance	Fuel Site Repair	$522.84	154898
Pettigrew, Mark J	41958	02/06/15	JAN 15/15, EXP REIMB, WCCF	414728	02-24-15	Wmsn Co Conservation Dept	Travel	$24.15	
Pettigrew, Mark J	41958	02/06/15A	NOV 10/14, EXP REIMB, WCCF	414728	02-24-15	Wmsn Co Conservation Dept	Travel	$11.76	
Pflugerville Animal Hospital	42158	04/28/15;CAPONE	CAPONE (TAG ID#27689935), RABIES VAC, ANML SVC	423772	09-15-15	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	08/13/15;SAMANTH..	SAMANTHA (TAG ID#28154124), RABIES VAC, ANML SVC	423772	09-15-15	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	08/19/15	NO NAME (TAG ID#A28161467), SANTA, RABIES VAC, ANML SVC	423245	09-01-15	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	08/19/15;BANJO	BANJO (TAG ID#23397397), BUSHEN, RABIES VAC, ANML SVC	423245	09-01-15	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	08/19/15A	NO NAME (TAG ID#A2787345), RABIES VAC, ANML SVC	423245	09-01-15	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	64622	EMPORESS (TAG ID#17317249), RABIES VAC, ANML SVC	410212	11-10-14	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	65153	BRUISER (TAG ID#214582778), RABIES VAC, ANML SVC	408992	10-14-14	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	65154	COWBOY (TAG ID#21336982), RABIES VAC, ANML SVC	408992	10-14-14	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	65434	LUNA MINX (TAG ID#23099186), RABIES VAC, ANML SVC	410212	11-10-14	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	65749	LESTER (TAG ID#23835006), RABIES VAC, ANML SVC	410212	11-10-14	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	65815	ZOE-ANA, (TAG ID#24057545), RABIES VAC, ANML SVC	412065	12-16-14	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	66459	CAPY (TAG ID#24391463), RABIES VAC, ANML SVC	414760	02-24-15	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	67208	UNO (TAG ID#A24204211), RABIES VAC, ANML SVC	415628	03-17-15	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	67567	LEXI (TAG ID#24333438), RABIES VAC, ANML SVC	415628	03-17-15	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	67619	JUNE (TAG ID#24807088), RABIES VAC, ANML SVC	415878	03-24-15	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	68301	SASHA (TAG ID#20971935), RABIES VAC, ANML SVC	417836	05-05-15	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	68459	SPARKY (TAG ID#25164011), RABIES VAC, ANML SVC	417836	05-05-15	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	68691	MILO (TAG ID#25091691), RABIES VAC, ANML SVC	419509	06-09-15	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	69152	GIGI (TAG ID#25213836), RABIES VAC, ANML SVC	419825	06-16-15	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	69523	DIEGO (TAG ID#24132817), RABIES VAC, ANML SVC	420800	07-07-15	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	69980	NALA (TAG ID#A27691040), RABIES VAC, ANML SVC	421657	07-28-15	Animal Services	Professional Services	$15.00	
Phil Turner Law Pc	43540	12-06067-2	DEANA THOMAS, CC#2	418867	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$2,300.00	
Phil Turner Law Pc	43540	13-01559-2	COLE BERT HOFFPAUIR, CC#2	415629	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phil Turner Law Pc	43540	13-04098-3	C#14-08832-1, DUSTIN RAE MONGER, CC#3	420143	06-23-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Phil Turner Law Pc	43540	13-05867-2	ANDREW JOHN PEDROZA, CC#2	421319	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phil Turner Law Pc	43540	13-06221-3	ANTHONY BAUTISTA, CC#3	412679	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phil Turner Law Pc	43540	13-07076-2	C#14-02387-2, MATTHEW WADE EARLEY, CC#2	419510	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Phil Turner Law Pc	43540	13-07796-3	HILDA N GAMEZ, CC#3	418168	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phil Turner Law Pc	43540	13-08575-3	JEFFREY BURTON RICHMOND II, CC#3	414761	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phil Turner Law Pc	43540	13-09417-1	ASHLEY MASON, CC#1	414761	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phil Turner Law Pc	43540	14-03643-3	C#14-06880-3, MICHALE GEORGE RAGAN, CC#3	416861	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Phil Turner Law Pc	43540	14-03661-2	GISELA CHAPA, CC#2	417475	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phil Turner Law Pc	43540	14-04020-2	LOREAN DELUNA, CC#2	420508	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phil Turner Law Pc	43540	14-04720-1	AUREILO ROY DIAZ JR, CC#1	413027	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phil Turner Law Pc	43540	14-04820-3	TANYA CHILDERS, CC#3	413613	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phil Turner Law Pc	43540	14-05264-3	C#15-01494-3, GREGORY LAMAR CARTER, CC#3	416861	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Phil Turner Law Pc	43540	14-05840-3	LESLEY LOPEZ, CC#3	424107	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phil Turner Law Pc	43540	14-06930-3	HECTOR BARRERA JR, CC#3	418168	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phil Turner Law Pc	43540	14-07997-1	CHARLES LUCAS PARKER, CC#1	418168	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phil Turner Law Pc	43540	14-08448-2	RITO PEREZ ROJAS, CC#2	413613	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phil Turner Law Pc	43540	14-08717-3	SAMUEL ANDRES SANCHEZ, CC#3	417837	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phil Turner Law Pc	43540	14-08835-1	JOSHUA RYAN RICE, CC#1	422374	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phil Turner Law Pc	43540	15-00014-1	AVERY CRADDOCK, CC#1	415323	03-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phil Turner Law Pc	43540	15-00084-1	DAREN KIETH LANGE, CC#1	418867	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phil Turner Law Pc	43540	15-00354-3	NICO DANIEL CORTES, CC#3	421319	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phil Turner Law Pc	43540	15-00428-3	JEFFREY TODD OLIVER, CC#3	421658	07-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phil Turner Law Pc	43540	15-00515-2	TYLER LACOSTE NIELSEN, CC#2	419510	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phil Turner Law Pc	43540	15-00518-2	LEANN CAROL TRIPPLETT, CC#2	424107	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phil Turner Law Pc	43540	15-01209-3	EVAN COLBY LUCIA, CC#3	424107	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phil Turner Law Pc	43540	15-04015-3	C#15-04016-3, ISAIAH J ZAMARIPPA, CC#3	421658	07-28-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Philip Parker	42899	11/04/14	ELECTION WORKERS SVC CONTRACT	411556	12-09-14	Election Svs Contract	Election Judges/Clerks	$170.00	
Philips Healthcare	22074	927537655	PO 138964, SVC AGMT, APR 30/14-APR 19/15, EMS	424108	09-22-15	Ems	Maintenance Contracts	$2,017.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Philips Healthcare	22074	928952934	Patient Care Monitors for CHP M52, M53 and Command Unit per quote from Philips Healthcare	413913	02-03-15	Commissioners Court	P&G-Capital	$61,874.73	154148
Philips Healthcare	22074	928954010	replacement Patient Care Cardiac Monitors (23)	414456	02-17-15	Ems	Capital Outlay > $5,000	$345,098.68	153787
Philips Healthcare	22074	928998100	replacement Patient Care Cardiac Monitors	415081	03-03-15	Ems	Capital Outlay > $5,000	$8,678.80	153787
Philips Healthcare	22074	929006006	replacement Patient Care Cardiac Monitors	415081	03-03-15	Ems	Capital Outlay > $5,000	$14,822.60	153787
Philips Healthcare	22074	929227772	replacement Patient Care Cardiac Monitors	416862	04-14-15	Ems	Capital Outlay > $5,000	$7,839.00	153787
Philips Healthcare	22074	929234377	replacement Patient Care Cardiac Monitors	416862	04-14-15	Ems	Capital Outlay > $5,000	$11,960.00	153787
Philips Healthcare	22074	929426212	PO 138964, SVC SGMT, APR 30/15-APR 29/16, EMS	424108	09-22-15	Ems	Maintenance Contracts	$2,017.90	
Philips Healthcare	22074	929485245	PO 138964, SVC AGMT, NOV 1/14-APR 26/16, EMS	424108	09-22-15	Ems	Maintenance Contracts	$(3,021.24)	
Philips Healthcare	22074	929636305	6 - 2 bay battery chargers for new philips cardiac monitors and three bags for three upgraded monitors	419826	06-16-15	Ems	Medical Equipment < $5,00	$4,859.40	155633
Phillip A Danks	38943	12-10410-3	CHRISTOPHER DANIEL HERNANDEZ, CC#3	418868	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	13-05091-1	LEONARD WAYNE FRAZIER, CC#1	420144	06-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	13-07028-2	BRIAN WAYNE WALKER, CC#2	422622	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	13-07810-3	WILLIAM DON BROWN, CC#3	417838	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	13-08171-3	JOSEPH TOOD CORONADO, CC#3	413028	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	13-09459-1	BRIAN THOMAS LANCASTER, CC#1	422375	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	14-00563-3	MATTHEW COOPER, CC#3	412066	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	14-01250-3	C#14-01251-3, 14-01252-3, 14-01253-3, 14-01254-3, 14-01255-3, 14-01256-3, 14-01257-3, DARRELL LEE FORTIER, CC#3	420509	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$575.00	
Phillip A Danks	38943	14-01870-3	C#14-01871-3, JUSTIN RYAN ARZOLA, CC#3	420509	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Phillip A Danks	38943	14-02181-3	14-04511-3, CHAWNISE SLOAN, CC#3	415324	03-10-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Phillip A Danks	38943	14-02953-3	AARON MICHALE WILSON, CC#3	416863	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	14-03126-3	RICHARD DAMION MORALEZ, CC#3	421320	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	14-04279-1	DEREK MORALES, CC#1	415082	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	14-04354-3	C#14-06579-3, ETMAN SAGHEZLI, CC#3	408696	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Phillip A Danks	38943	14-04791-3	JOSHUA MICHAEL RUSHER, CC#3	411060	12-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	14-05733-2	JIMMIE LEE MARTINEZ, CC#1	416255	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	14-05842-3	C#15-01402-3, DANIEL ERASMO SALAZAR, CC#3	419511	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	14-06869-3	ANDRE MIGUEL HILL, CC#3	411060	12-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	14-07589-3	CHRISTOPHER WARREN BIRD, CC#3	423773	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	14-08315-3	ALYNE SAGE YORFINO, CC#3	422622	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	14-08530-3	ADAM L WEBB, CC#3	412680	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	14-08572-1	LAUREN PEREZ, CC#1	422375	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	14-09108-1	LUIS EDUARDO VILLALOBOS, CC#1	422375	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	15-00154-2	MORGAN ELIZABETH ERZAL, CC#2	423246	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	15-00461-3	KENNY SOKSEYHA SIN, CC#3	424109	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	15-00883-1	CHRISTOPHER MICHAEL BAIN, CC#1	418868	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	15-00961-3	DYLAN THOMAS JOLLIFE, CC#3	415630	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	15-01014-3	CHAWNISE SLOAN, CC#3	415324	03-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	15-01042-2	PHILLIP ANDREW LARSON, CC#2	423246	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	15-02429-2	MARCUS DARNELL TAPSCOTT, CC#2	418868	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	15-02830-3	ALICE MARIE DOMINGUEZ, CC#3	420144	06-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	15-03169-2	CARLOS ANDRES MOYA, CC#2	422622	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	15-04095-3	C#15-04094-3, JIMMY HARRIS, CC#3	421320	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Phillip A Danks	38943	15-04620-2	PHILLIP ANDREW LARSON, CC#2	423246	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	DECLINED;BJB	BRIAN JAMES BROWN, CC#3	423773	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Phillip A Danks	38943	UNFILED;SN	STEPHANIE NGUYEN, CC#1	420509	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	UNFILED;TC	TIMOTHY COUNTRYMAN, CC#2	419511	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Phillip Vick	42540	02/03/15	FEB 2/15, HALF DAY, VISITING JUDGE, CC#3	415631	03-17-15	County Court At Law 3	Visiting Judges	$310.26	
Phillip Vick	42540	03/02/15	MAR 2/15, HALF DAY, VISITING JUDGE, CC#4	416864	04-14-15	County Court At Law 4	Visiting Judges	$310.26	
Phillip Vick	42540	05/12/15	MAR 12/15, HALF DAY, VISITING JUDGE, CC#4	420145	06-23-15	County Court At Law 4	Visiting Judges	$310.26	
Phillip Vick	42540	06/03/15	JUN 2/15, HALF DAY, VISITING JUDGE, CC#3	420145	06-23-15	County Court At Law 3	Visiting Judges	$310.26	
Phillip Vick	42540	08/31/15	AUG 31/15, HALF DAYS, VISITING JUDGE, CC#3	424110	09-22-15	County Court At Law 3	Visiting Judges	$310.26	
Phillip Vick	42540	10/30/14	OCT 30/14 FULL DAY, VISITING JUDGE, CC#1	411557	12-09-14	County Court At Law 1	Visiting Judges	$623.02	
Phillip Vick	42540	12/15/14	DEC 15/14, FULL DAY, VISITING JUDGE, CC#1	413029	01-13-15	County Court At Law 1	Visiting Judges	$620.55	
Phoenix Houses Of Texas Inc	39154	APR 2015-WILLIAMSON	PURCHASE RESIDENTIAL SERVICES-BA-MAXIMUM 21 DAYS BEGINNING 3/31/15 PER AGREEMENT	419214	06-02-15	Juvenile Services	Residential Services	$(840.00)	
Phone Supplements Inc	40646	17529	Starset Top *Eartip Headset	414457	02-17-15	911 Communications	Radio Equipment < $5,000	$122.40	155326
Phone Supplements Inc	40646	17601	DuoPro NC Convertible Headset	414457	02-17-15	911 Communications	Radio Equipment < $5,000	$160.80	155326
Phone Supplements Inc	40646	24201-IN	DuoPro NC Convertible Headset	422917	08-25-15	911 Communications	Radio Equipment < $5,000	$241.20	157632
Phone Supplements Inc	40646	24534-IN	Starset Top *Eartip Headset	423247	09-01-15	911 Communications	Radio Equipment < $5,000	$306.00	157750
Phyllis Skeero	43809	30952679;PS	DOC JUL 5/14, PHYLLIS SKEERO, OVERPAYMENT, EMS	414201	02-10-15	Default	Ems Fees	$84.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Physio-Control Inc	43051	115040207	PO 152605, LUCAS COMPRESSION SYSTEM, 2014WCEMS	409315	10-21-14	Commissioners Court	P&G-Capital	$13,045.50	
Physio-Control Inc	43051	115040207	PO 152605, LUCAS COMPRESSION SYSTEM, EMS	409315	10-21-14	Ems	Capital Outlay > $5,000	$26,091.00	
Physio-Control Inc	43051	115087976	PO 155430, STRAPS, EMS	416865	04-14-15	Ems	Medical Supplies	$45.00	
Physio-Control Inc	43051	116026799	Shipping	423248	09-01-15	Ems	Capital Outlay > $5,000	$185.00	157436
Physio-Control Inc	43051	116028750	Lucas 2 power supply cord	423774	09-15-15	Ems	Capital Outlay > $5,000	$303.60	157436
Physio-Control Inc	43051	116035785	SUCTION CUPS, EMS	424425	09-29-15	Ems	Medical Supplies	$867.64	
Pictometry International Corp	32351	INV013891	IMAGE LIBRARY - LICENSED IMAGES/SOFTWARE DELIVERY MEDIA AND MOSAICS & TILES	417839	05-05-15	911 Addressing	P&G-Capital	$3,897.50	156570
Pierce, Kathy K	23010	01/26/15	DEC 1-19/14, EXP REIMB, PCT#2	414162	02-10-15	Commissioner Pct 2	Travel	$133.82	
Pierce, Kathy K	23010	02/12/15	JAN 14-29/15, EXP REIMB, PCT#2	415038	03-03-15	Commissioner Pct 2	Travel	$98.73	
Pierce, Kathy K	23010	03/19/15	FEB 5-11/15, EXP REIMB, PCT#2	416517	04-07-15	Commissioner Pct 2	Travel	$26.57	
Pierce, Kathy K	23010	04/29/15	MAR 18-31/15, EXP REIMB, PCT#2	418410	05-19-15	Commissioner Pct 2	Travel	$122.19	
Pierce, Kathy K	23010	05/27/15	APR 1-30/15, EXP REIMB, PCT#2	419460	06-09-15	Commissioner Pct 2	Travel	$123.94	
Pierce, Kathy K	23010	06/25/15	MAY 4-28/15, EXP REIMB, PCT#2	421001	07-14-15	Commissioner Pct 2	Travel	$97.46	
Pierce, Kathy K	23010	07/09/15	JUN 1-30/15, EXP REIMB, PCT#2	421605	07-28-15	Commissioner Pct 2	Travel	$145.94	
Pierce, Kathy K	23010	08/21/15	JUL 2-30/15, EXP REIMB, PCT#2	423720	09-15-15	Commissioner Pct 2	Travel	$131.04	
Pierce, Kathy K	23010	10/01/14	SEP 3-29/14, EXP REIMB, PCT#2	409259	10-21-14	Commissioner Pct 2	Travel	$223.66	
Pierce, Kathy K	23010	10/01/14A	SEP 24/14, EXP REIMB, PCT#2	409259	10-21-14	Commissioner Pct 2	Travel	$14.13	
Pierce, Kathy K	23010	11/24/14		411440	12-09-14	Commissioner Pct 2	Travel	$174.00	
Pierce, Kathy K	23010	12/11/14	NOV 4-20/14, EXP REIMB, PCT#2	412613	01-06-15	Commissioner Pct 2	Travel	$121.97	
Pina, Jr, Christopher R	43861	02/05/15	FEB 2-4/15, EXP REIMB, SHF	414614	02-24-15	Support Services Division	Training, Conf., Seminars	$100.00	
Pinnacle Bank	43725	30082	OVERPAYMENT, C/CLK	413030	01-13-15	Default	Fees Of Office, Co. Clerk	$37.25	
Pioneer Athletics	44106	553375	90 PAILS (NOTED AS EACH) OF ATHW5, BRITE STRIPE WHITE.	419512	06-09-15	Sw Wilco Co Regional Park	Grounds Maintenance	$4,230.00	156622
Pioneer Athletics	44106	558403	DRYING AGENT FOR WET AREAS ON INFIELDS - QUICK50SW, 50 # BAGS. SHIP TO: 3005 CR 175, LEANDER TX. CONTACT: LARRY 512-626-2194 ONSITE FOR ASSISTANCE.	421659	07-28-15	Sw Wilco Co Regional Park	Grounds Maintenance	$1,016.00	157201
Pipe Ranch	36682	2015-10379	PIPING FOR DROP BOX AT BSPP, SEE ATTACHED FOR DETAILS. 10.750X.450 DROP	418869	05-26-15	Berry Springs Pk & Preserve	Facility Maint. & Repair	$120.90	156580
Piper Turner Bollier	43514	21548	OVERPAYMENT, C/CLK	410765	11-25-14	Default	Fees Of Office, Co. Clerk	$8.00	
Pitney Bowes Global Financial Services Llc	377-N1	1040816-AP15	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Ma	417476	04-28-15	J.P. Precinct 3	Postage Meter Rental/Supp	$344.00	154367
Pitney Bowes Global Financial Services Llc	377-N1	1040816-AU15	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Ma	423249	09-01-15	J.P. Precinct 3	Postage Meter Rental/Supp	$344.00	154367
Pitney Bowes Global Financial Services Llc	377-N1	1040816-DC14	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Ma	412681	01-06-15	J.P. Precinct 3	Postage Meter Rental/Supp	$344.00	154367
Pitney Bowes Global Financial Services Llc	377-N1	1040816-FB15	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Ma	415083	03-03-15	J.P. Precinct 3	Postage Meter Rental/Supp	$344.00	154367
Pitney Bowes Global Financial Services Llc	377-N1	1040816-JA15	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Ma	413914	02-03-15	J.P. Precinct 3	Postage Meter Rental/Supp	$344.00	154367
Pitney Bowes Global Financial Services Llc	377-N1	1040816-JN15	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Ma	420511	06-30-15	J.P. Precinct 3	Postage Meter Rental/Supp	$344.00	154367
Pitney Bowes Global Financial Services Llc	377-N1	1040816-JY15	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Ma	421660	07-28-15	J.P. Precinct 3	Postage Meter Rental/Supp	$344.00	154367
Pitney Bowes Global Financial Services Llc	377-N1	1040816-MR15	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Ma	416256	03-31-15	J.P. Precinct 3	Postage Meter Rental/Supp	$344.00	154367
Pitney Bowes Global Financial Services Llc	377-N1	1040816-MY15	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Ma	419513	06-09-15	J.P. Precinct 3	Postage Meter Rental/Supp	$344.00	154367
Pitney Bowes Global Financial Services Llc	377-N1	1040816-NV14	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Ma	411061	12-02-14	J.P. Precinct 3	Postage Meter Rental/Supp	$344.00	154367

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Pitney Bowes Global Financial Services Llc	377-N1	1040816-OT14	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Ma	410766	11-25-14	J.P. Precinct 3	Postage Meter Rental/Supp	$344.00	154367
Pitney Bowes Global Financial Services Llc	377-N1	1040816-SP14	PO 148990, AUG 30-SEP 30/14, JP#3	409317	10-21-14	J.P. Precinct 3	Postage Meter Rental/Supp	$344.00	
Pitney Bowes Global Financial Services Llc	377-N1	1040816-SP15	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Ma	424426	09-29-15	J.P. Precinct 3	Postage Meter Rental/Supp	$344.00	154367
Pitney Bowes Global Financial Services Llc	377-N1	1043547-AU15	DM400C Digital Meter, scale, maintenance agreement - December 2014-September 2015$138.61 a month. BB Contract 407-12	423775	09-15-15	J.P. Precinct 2	Postage Meter Rental/Supp	$138.61	154841
Pitney Bowes Global Financial Services Llc	377-N1	1043547-FB15	DM400C Digital Meter, scale, maintenance agreement - December 2014-September 2015$138.61 a month. BB Cotnract 407-12	415417	03-10-15	J.P. Precinct 2	Postage Meter Rental/Supp	$415.83	154841
Pitney Bowes Global Financial Services Llc	377-N1	1043547-JN15	DM400C Digital Meter, scale, maintenance agreement - December 2014-September 2015$138.61 a month. BB Contract 407-12	421035	07-14-15	J.P. Precinct 2	Postage Meter Rental/Supp	$138.61	154841
Pitney Bowes Global Financial Services Llc	377-N1	1043547-JY15	DM400C Digital Meter, scale, maintenance agreement - December 2014-September 2015$138.61 a month. BB Contract 407-12	422376	08-11-15	J.P. Precinct 2	Postage Meter Rental/Supp	$138.61	154841
Pitney Bowes Global Financial Services Llc	377-N1	1043547-MY15	DM400C Digital Meter, scale, maintenance agreement - December 2014-September 2015$138.61 a month. BB Contract 407-12	419514	06-09-15	J.P. Precinct 2	Postage Meter Rental/Supp	$415.83	154841
Pitney Bowes Global Financial Services Llc	377-N1	1043547-NV14	SEP 20-DEC 20/14, JP#2	412067	12-16-14	J.P. Precinct 2	Postage Meter Rental/Supp	$415.83	
Pitney Bowes Global Financial Services Llc	377-N1	1053595-JN15	Postage Meter	420510	06-30-15	Human Resources	Postage Meter Rental/Supp	$(234.62)	
Pitney Bowes Global Financial Services Llc	377-N1	1053595-JN15	Postage Meter	420510	06-30-15	Wsmn Co Benefits Pgm.	Postage Meter Rental/Supp	$34.62	
Pitney Bowes Global Financial Services Llc	377-N1	1053595-SP15	Postage Meter Lease	424427	09-29-15	Human Resources	Postage Meter Rental/Supp	$115.38	157420
Pitney Bowes Global Financial Services Llc	377-N1	1053595-SP15	Postage Meter Lease	424427	09-29-15	Wsmn Co Benefits Pgm.	Postage Meter Rental/Supp	$34.62	157420
Pitney Bowes Global Financial Services Llc	377-N1	2646778-JN15	LEASING FOR POSTAGE MACHINE EQUIPMENT BLANKET ORDER FOR LEASE OF POSTAGE MACHINE - JANUARY 2015 - SEPTEMBER 2015	420801	07-07-15	Constable Precinct 3	Postage Meter Rental/Supp	$162.00	155402
Pitney Bowes Global Financial Services Llc	377-N1	2646778-MR15	LEASING FOR POSTAGE MACHINE EQUIPMENT BLANKET ORDER FOR LEASE OF POSTAGE MACHINE DEC14 - JANUARY 2015 - SEPTEMBER 2015	416550	04-07-15	Constable Precinct 3	Postage Meter Rental/Supp	$162.00	155402
Pitney Bowes Global Financial Services Llc	377-N1	2646778-SP15	JUN 30-SEP 30/15, CONST#3	424428	09-29-15	Constable Precinct 3	Postage Meter Rental/Supp	$162.00	
Pitney Bowes Global Financial Services Llc	377-N1	612916	A#2157-1138-86-2, RED INK CARTRIDGES (3), JP#2	423494	09-08-15	J.P. Precinct 2	Postage Meter Rental/Supp	$150.00	
Pitney Bowes Global Financial Services Llc	377-N1	7793533-AP15	Blanket - 10/1/14-9/30/15 Connect +3000 Series WOW Postage Meter Lease.12 mos x $604.00 monthly Buyboard Co-op Purchasing Contract # 407-12 Pbraun/FThomas/512-943-1312	417153	04-21-15	Support Services Division	Postage Meter Rental/Supp	$604.00	154089
Pitney Bowes Global Financial Services Llc	377-N1	7793533-AU15	Blanket - 10/1/14-9/30/15 Connect +3000 Series WOW Postage Meter Lease.12 mos x $604.00 monthly Buyboard Co-op Purchasing Contract # 407-12 Pbraun/FThomas/512-943-1312	422712	08-18-15	Support Services Division	Postage Meter Rental/Supp	$604.00	154089
Pitney Bowes Global Financial Services Llc	377-N1	7793533-DC14	Blanket - 10/1/14-9/30/15 Connect +3000 Series WOW Postage Meter .12 mos x $604.00 monthly Buyboard Co-op Purchasing Contract # 407-12 Pbraun/FThomas/512-943-1312	412336	12-19-14	Support Services Division	Postage Meter Rental/Supp	$604.00	154089
Pitney Bowes Global Financial Services Llc	377-N1	7793533-FB15	Blanket - 10/1/14-9/30/15 Connect +3000 Series WOW Postage Meter Lease 12 mos x $604.00 monthly Buyboard Co-op Purchasing Contract # 407-12 Pbraun/FThomas/512-943-1312	414762	02-24-15	Support Services Division	Postage Meter Rental/Supp	$604.00	154089
Pitney Bowes Global Financial Services Llc	377-N1	7793533-JA15	Blanket - 10/1/14-9/30/15 Connect +3000 Series WOW Postage Meter .12 mos x $604.00 monthly Buyboard Co-op Purchasing Contract # 407-12 Pbraun/FThomas/512-943-1312	413309	01-20-15	Support Services Division	Postage Meter Rental/Supp	$604.00	154089

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pitney Bowes Global Financial Services Llc	377-N1	7793533-JN15	Blanket - 10/1/14-9/30/15 Connect +3000 Series WOW Postage Meter Lease.12 mos x $604.00 monthly Buyboard Co-op Purchasing Contract # 407-12 Pbraun/FThomas/512-943-1312	420146	06-23-15	Support Services Division	Postage Meter Rental/Supp	$604.00	154089
Pitney Bowes Global Financial Services Llc	377-N1	7793533-JY15	Blanket - 10/1/14-9/30/15 Connect +3000 Series WOW Postage Meter Lease # 7793533.12 mos x $604.00 monthly Buyboard Co-op Purchasing Contract # 407-12 Pbraun/FThomas/512-943-1312	421321	07-21-15	Support Services Division	Postage Meter Rental/Supp	$604.00	154089
Pitney Bowes Global Financial Services Llc	377-N1	7793533-MR15	Blanket - 10/1/14-9/30/15 Connect +3000 Series WOW Postage Meter Lease.12 mos x $604.00 monthly Buyboard Co-op Purchasing Contract # 407-12 Pbraun/FThomas/512-943-1312	417154	04-21-15	Support Services Division	Postage Meter Rental/Supp	$604.00	154089
Pitney Bowes Global Financial Services Llc	377-N1	7793533-MY15	Blanket - 10/1/14-9/30/15 Connect +3000 Series WOW Postage Meter .12 mos x $604.00 monthly Buyboard Co-op Purchasing Contract # 407-12 Pbraun/FThomas/512-943-1312	418870	05-26-15	Support Services Division	Postage Meter Rental/Supp	$604.00	154089
Pitney Bowes Global Financial Services Llc	377-N1	7793533-NV14	Blanket - 10/1/14-9/30/15 Connect +3000 Series WOW Postage Meter .12 mos x $604.00 monthly Buyboard Co-op Purchasing Contract # 407-12 Pbraun/FThomas/512-943-1312	410767	11-25-14	Support Services Division	Postage Meter Rental/Supp	$604.00	154089
Pitney Bowes Global Financial Services Llc	377-N1	7793533-OT14	Blanket - 10/1/14-9/30/15 Connect +3000 Series WOW Postage Meter Lease # 7793533.12 mos x $604.00 monthly Buyboard Co-op Purchasing Contract # 407-12 Pbraun/FThomas/512-943-1312	409316	10-21-14	Support Services Division	Postage Meter Rental/Supp	$604.00	154089
Pitney Bowes Global Financial Services Llc	377-N1	7793533-SP15	Blanket - 10/1/14-9/30/15 Connect +3000 Series WOW Postage Meter Lease.12 mos x $604.00 monthly Buyboard Co-op Purchasing Contract # 407-12 Pbraun/FThomas/512-943-1312	424111	09-22-15	Support Services Division	Postage Meter Rental/Supp	$604.00	154089
Pitney Bowes Inc	6	01/19/15;CONST#3	DEC 20/14-JAN 19/15, CONST#3	415425	03-10-15	Constable Precinct 3	Postage	$(3.78)	
Pitney Bowes Inc	6	02/11/15	POSTAGE, C/CLK	415188	03-04-15	County Clerk	Postage	$2,600.00	
Pitney Bowes Inc	6	02/11/15	POSTAGE, C/CLK	415188	03-04-15	County Clerk-Judicial	Postage	$3,400.00	
Pitney Bowes Inc	6	02/19/15;CONST#3	LATE & FINANCE CHGS, JAN 20-FEB 19/15, CONST#3	415425	03-10-15	Constable Precinct 3	Postage	$34.48	
Pitney Bowes Inc	6	05/06/15;JP3	POSTAGE, JP#3	418459	05-19-15	District Courts	Postage	$5,000.00	
Pitney Bowes Inc	6	05/06/15;JP3	POSTAGE, JP#3	418459	05-19-15	J.P. Precinct 3	Postage	$5,000.00	
Pitney Bowes Inc	6	05/29/15	POSTAGE, C/CLK	419515	06-09-15	County Clerk	Postage	$2,104.00	
Pitney Bowes Inc	6	05/29/15	POSTAGE, C/CLK	419515	06-09-15	County Clerk-Judicial	Postage	$2,276.00	
Pitney Bowes Inc	6	08/05/15;JP#2	Postage, Lot = $9,500.00	422623	08-18-15	J.P. Precinct 2	Postage	$9,500.00	156562
Pitney Bowes Inc	6	08/25/15;JP3	POSTAGE, JP#3	423495	09-08-15	J.P. Precinct 3	Postage	$1,000.00	
Pitney Bowes Inc	6	09/02/15	POSTAGE, C/CLK	423564	09-08-15	County Clerk	Postage	$860.00	
Pitney Bowes Inc	6	09/02/15	POSTAGE, C/CLK	423564	09-08-15	County Clerk-Judicial	Postage	$700.00	
Pitney Bowes Inc	6	09/19/14	AUG 19-SEP 11/14, CONST#3	408697	10-07-14	Constable Precinct 3	Postage	$417.98	
Pitney Bowes Inc	6	10/13/14;BNFTS	POSTAGE, HR	409096	10-14-14	Human Resources	Postage	$1,500.00	
Pitney Bowes Inc	6	10/13/14;BNFTS	POSTAGE, BNFTS	409096	10-14-14	Wsmn Co Benefits Pgm.	Postage	$6,200.00	
Pitney Bowes Inc	6	11/19/14	NOV 13-14/14, CONST#3	412337	12-19-14	Constable Precinct 3	Postage	$191.01	
Pitney Bowes Inc	6	12/19/14;CONST#3	NOV 20-DEC 19/14, CONST#3	415425	03-10-15	Constable Precinct 3	Postage	$238.98	
Pitney Bowes Inc	6	439305M	INTELLILINK 1D00 0163737 INCL W/Meter 1M00 4264366 $780.00; Base DEBO 0064336 $230.35; Feeder DGUO 4407166 $320.45; Wow DJW2 0009829; $279.65; Scale MS30 0001663 $156.40; Softguard SU50 0163737 $199.00 for period 10/1/14-09/30/15	410768	11-25-14	District Clerk	Postage Meter Rental/Supp	$780.00	154614

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pitney Bowes Inc	6	452303M	INTELLINK1D000211855INCL W/METER METER1M004290255$780.00 BASEDEB00064313$230.25 FEEDERDGU04407263$320.45 WOWDJW20010376$279.65 SCALEMS300001650$156.40 SOFTGUARDSU500211855$199.00 OCT 1, 2014 - SEP	411062	12-02-14	County Clerk	Postage Meter Rental/Supp	$1.00	
Pitney Bowes Inc	6	452303M	INTELLINK1D000211855INCL W/METER METER1M004290255$780.00 BASEDEB00064313$230.25 FEEDERDGU04407263$320.45 WOWDJW20010376$279.65 SCALEMS300001650$156.40 SOFTGUARDSU500211855$199.00 OCT 1, 2014 - SEP	411062	12-02-14	County Clerk-Judicial	Postage Meter Rental/Supp	$390.00	154417
Pitney Bowes Inc	6	452330M	Rental: Model G900, 10-1-14 thru 9-30-15	410214	11-10-14	County Attorney	Postage Meter Rental/Supp	$636.00	154515
Pitney Bowes Inc	6	464417M	INTELLILINK 1D00 0163737 INCL W/Meter 1M00 4264366 $780.00; Base DEBO 0064336 $230.35; Feeder DGUO 4407166 $320.45; Wow DJW2 0009829; $279.65; Scale MS30 0001663 $156.40; Softguard SU50 0163737 $199.00 for period 10/1/14-09/30/15	410768	11-25-14	District Clerk	Postage Meter Rental/Supp	$1,185.85	154614
Pitney Bowes Inc	6	464457M	INTELLINK1D000211855INCL W/METER METER1M004290255$780.00 BASEDEB00064313$230.25 FEEDERDGU04407263$320.45 WOWDJW20010376$279.65 SCALEMS300001650$156.40 SOFTGUARDSU500211855$199.00 OCT 1, 2014 - SEP	411062	12-02-14	County Clerk	Postage Meter Rental/Supp	$592.93	154417
Pitney Bowes Inc	6	464457M	INTELLINK1D000211855INCL W/METER METER1M004290255$780.00 BASEDEB00064313$230.25 FEEDERDGU04407263$320.45 WOWDJW20010376$279.65 SCALEMS300001650$156.40 SOFTGUARDSU500211855$199.00 OCT 1, 2014 - SEP	411062	12-02-14	County Clerk-Judicial	Postage Meter Rental/Supp	$592.92	154417
Pitney Bowes Inc	6	464475M	Maintenance: Model: MP9G, Scale 10-1-14 thru 9-30-15	410214	11-10-14	County Attorney	Postage Meter Rental/Supp	$76.50	154515
Pitney Bowes Inc	6	5502595417	Self-adhesive tape rolls 3/box	411062	12-02-14	Support Services Division	Postage Meter Rental/Supp	$63.00	154504
Pitney Bowes Inc	6	5502749947	Postal Rate Wall Chart	420512	06-30-15	Support Services Division	Postage Meter Rental/Supp	$9.99	157063
Pitney Bowes Inc	6	897986	PBraun/FThomas/512-943-1312 BLANKET FOR LEASING FEES & SUPPLIES PERIOD: OCT. 2014 THRU SEPT. 2015 *PLEASE HOLD PO FOR ELECTIONS DEPT.	414202	02-10-15	Elections	Postage Meter Rental/Supp	$110.00	155381
Pitney Bowes Inc	6	994980	This PO replaces PO 153918 BLANKET FOR LEASING FEES & SUPPLIES PERIOD: OCT. 2014 THRU SEPT. 2015 *PLEASE HOLD PO FOR ELECTIONS DEPT.	419827	06-16-15	Elections	Postage Meter Rental/Supp	$158.00	155381
Pitney Bowes Inc	6	APR 15;SHF	This PO replaces PO 153918 Replenish Postage Meter at Sheriff's Office. Coupon #9. Please send coupon with check.	416866	04-14-15	Support Services Division	Postage	$3,000.00	156215
Pitney Bowes Inc	6	APR 15;TAX A/C	PBraun/FThomas/512-943-1312 POSTAGE, TAX A/C	418169	05-12-15	Co Tax Assessor Collector	Postage	$20,000.00	
Pitney Bowes Inc	6	APR 15A;SHF	Replenish Postage Meter at Sheriff's Office. Coupon #10. Please mail coupon with check.	417840	05-05-15	Support Services Division	Postage	$5,000.00	156485
Pitney Bowes Inc	6	AUG 15;D/CLK	PBraun/FThomas/512-943-1312 POSTAGE REFILL, AUG 15, D/CLK	423369	09-01-15	District Clerk	Postage	$10,000.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pitney Bowes Inc	6	AUG 15;SHF	Replenish postage meter at Sheriff's Office. Coupon #12. Please send check with coupon. PBraun/FThomas/512-943-1312	422918	08-25-15	Support Services Division	Postage	$3,000.00	157717
Pitney Bowes Inc	6	DEC 14/JP3	POSTAGE, JP#3	411131	12-05-14	J.P. Precinct 3	Postage	$7,000.00	
Pitney Bowes Inc	6	DEC 14;D/CLK	POSTAGE, D/CLK	412338	12-19-14	District Clerk	Postage	$10,000.00	
Pitney Bowes Inc	6	FEB 15;D/CLK	POSTAGE, D/CLK	415325	03-10-15	District Clerk	Postage	$20,000.00	
Pitney Bowes Inc	6	FEB 15;SHF	Replenish Postage Meter at Sheriff's Office. Coupon #8. Please mail coupon with check. PBraun/FThomas/512-943-1312	415084	03-03-15	Support Services Division	Postage	$3,000.00	155717
Pitney Bowes Inc	6	JAN 15;SHF	Replenish Postage Machine at Sheriff's Office . Coupon # 7. Please mail coupon with check. PBraun/FThomas/512-943-1312	413398	01-20-15	Support Services Division	Postage	$3,000.00	155280
Pitney Bowes Inc	6	JAN 15;TAX A/C	POSTAGE, TAX A/C	413031	01-13-15	Co Tax Assessor Collector	Postage	$25,000.00	
Pitney Bowes Inc	6	JNA 15;CONST3	POSTAGE FOR METER, CONST#3	413032	01-13-15	Constable Precinct 3	Postage	$3,000.00	
Pitney Bowes Inc	6	JUL 15;TAX A/C	POSTAGE, TAX A/C	422041	08-04-15	Co Tax Assessor Collector	Postage	$25,000.00	
Pitney Bowes Inc	6	JUN 15;D/CLK	POSTAGE REFILL, JUN 15, D/CLK	419828	06-16-15	District Clerk	Postage	$10,000.00	
Pitney Bowes Inc	6	JUN 15;SHF	Replenish Postage Meter at Sheriff;s Office coupon #11,, Account 12640553 Please send coupon with check. PBraun/FThomas/512-943-1312	419964	06-16-15	Support Services Division	Postage	$3,000.00	157052
Pitney Bowes Inc	6	OCT 14;C/CLK	POSTAGE, C/CLK	409318	10-21-14	County Clerk	Postage	$2,000.00	
Pitney Bowes Inc	6	OCT 14;C/CLK	POSTAGE, C/CLK	409318	10-21-14	County Clerk-Judicial	Postage	$3,000.00	
Pitney Bowes Inc	6	OCT 14;C/CLKA	POSTAGE FOR PITNEY BOWES, C/CLK	409318	10-21-14	County Clerk	Postage	$500.74	
Pitney Bowes Inc	6	OCT 14;C/CLKA	POSTAGE FOR PITNEY BOWES, C/CLK	409318	10-21-14	County Clerk-Judicial	Postage	$500.00	
Pitney Bowes Inc	6	OCT 14;SHF	Replenish Postage Machine at Sheriff's Office. Please mail coupon with check. PBraun/FThomas/512-943-1312	409876	11-04-14	Support Services Division	Postage	$3,000.00	154313
Pitney Bowes Inc	6	OCT 14;TAX A/C	POSTAGE, TAX A/C	408698	10-07-14	Co Tax Assessor Collector	Postage	$25,000.00	
Pitney Bowes Inc	6	OCT 14;TAX A/C	POSTAGE, TAX A/C	409596	10-28-14	Co Tax Assessor Collector	Postage	$2,000.00	
Pitney Bowes Inc	6	OCT 14;TAX A/C A	POSTAGE, TAX A/C	410213	11-10-14	Co Tax Assessor Collector	Postage	$25,000.00	
Pitney Bowes Inc	6	SEP 15;SHF	PO 158035, REFILL POSTAGE MACHINE, SHF	424112	09-22-15	Support Services Division	Postage	$4,000.00	
Pitney Bowes Reserve Account	44264	JUN 15;D/ATTY	POSTAGE MTR REFILL, D/ATTY	419627	06-09-15	District Attorney	Postage	$900.00	
Platt, Hannah J	43991	03/30/15	MAR 25-2715, EXP REIMB, JUV	416764	04-14-15	Juvenile Services	Training, Conf., Seminars	$580.50	
Poenitzsch, Jo L	32054	02/02/15	JAN 30/15, C#13-0105-CPS1, EXP REIMB, C/ATTY	414405	02-17-15	County Attorney	Trial Expenses	$21.00	
Poenitzsch, Jo L	32054	06/26/15	JUN 26/15, C#14-01360-2, EXP REIMB, C/ATTY	420992	07-14-15	County Attorney	Trial Expenses	$23.81	
Pohlmeyer, Lisa E	34353	10/15/14	OCT 15/14, EXP REIMB, FLEET	410171	11-10-14	Fleet Maintenance	Office Supplies	$29.98	
Pokorny, John E	40549	03/10/15	MAR 8-10/15, EXP REIMB, SHF	416507	04-07-15	Patrol Division	Training, Conf., Seminars	$100.00	
Ponsart, Janine A	42985	11/19/14	NOV 16-18/14, EXP REIMB, JAIL	411967	12-16-14	County Jail	Training, Conf., Seminars	$282.56	
Populous Inc	39369	60856	P#14.3903.20, WILCO EXPO CENTER, AE SVCS, JAN 1-MAR 31/15	419215	06-02-15	Commissioner Pct 4	P&G-Capital	$100,984.80	
Populous Inc	39369	60970	P#14.3903.20, WILCO EXPO CENTER, AE SVCS, APR 15	418460	05-19-15	Commissioner Pct 4	P&G-Capital	$32,643.27	
Populous Inc	39369	61043	P#14.3903.20, MAY 1-31/15, WILCO EXPO CENTER	420513	06-30-15	Commissioner Pct 4	P&G-Capital	$48,701.35	
Populous Inc	39369	61348	P#14.3903.20, JUN 1-JUL 31/15, WILCO EXPO CENTER	422919	08-25-15	Commissioner Pct 4	P&G-Capital	$76,588.29	
Populous Inc	39369	61504	P#14.3903.20, AUG 1-31/15, WILCO EXPO CENTER	423776	09-15-15	Commissioner Pct 4	P&G-Capital	$149,237.10	
Porter, Michelle A	21972	02/11/15	JAN 27-29/15, EXP REIMB, 911 COMM	414735	02-24-15	911 Communications	Training, Conf., Seminars	$101.78	
Porter, Michelle A	21972	10/27/14	OCT 19-23/14, EXP REIMB, 911 COMM	410188	11-10-14	911 Communications	Travel	$292.32	
Positive Promotions	14686	5066885	PO 152944, GEL BEAD HOT/COLD PACK (300), SHF	408699	10-07-14	Patrol Division	Crime Prevention	$315.95	
Positive Promotions	14686	5294692	Standard Shipping	422920	08-25-15	Patrol Division	Crime Prevention	$.01	
Pospisil, Edward F	14388	09/30/14	JUL 10/14, EXP REIMB, FLEET	409197	10-21-14	Fleet Maintenance	Training, Conf., Seminars	$26.83	
Postmaster, Georgetown	10566	01/14/15	POSTAGE, CC#2	413399	01-20-15	County Court At Law 2	Postage	$147.00	
Postmaster, Georgetown	10566	02/20/15;ELEC	STANDARD MAIL, APRIL 1/15-APR 1/16, ELEC	415326	03-10-15	Elections	Postage	$220.00	
Postmaster, Georgetown	10566	04/29/15	BRM PERMIT, #17000 THRU JUN 26/15, ELEC	418171	05-12-15	Elections	Postage	$905.00	
Postmaster, Georgetown	10566	04/29/15A	FIRST CLASS PRESORT PERMIT #209 THRU JUN 8/15, ELEC	418170	05-12-15	Elections	Postage	$220.00	
Postmaster, Georgetown	10566	06/19/15	ADD POSTAGE TO PERMIT 209 FOR BULK MAILING, ELEC	420803	07-07-15	Election Chapter 19 Funds	Postage	$7,500.00	
Postmaster, Georgetown	10566	07/30/15	POSTAGE, JP#3	422377	08-11-15	J.P. Precinct 3	Postage	$300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Postmaster, Georgetown	10566	2015/5089	2015 RENTAL, C/CLK	412682	01-06-15	County Clerk	Postage	$224.00	
Postmaster, Georgetown	10566	2015/5089	2015 RENTAL, C/CLK	412682	01-06-15	County Clerk	Postage Meter Rental/Supp	$224.00	
Postmaster, Georgetown	10566	APR 15;CC#1	POSTAGE STAMPS, CC#1	417841	05-05-15	County Court At Law 1	Postage	$323.40	
Postmaster, Georgetown	10566	DEC 14;R&B	POSTAGE, THRU FEB 28/15, R&B	413033	01-13-15	Unified Road System	Postage	$220.00	
Postmaster, Georgetown	10566	JUL 15;CC#3	POSTAGE STAMPS, CC#3	421137	07-14-15	County Court At Law 3	Postage	$49.00	
Postmaster, Georgetown	10566	JUL 15;R&B	POSTAGE, R&B	422042	08-04-15	Unified Road System	Postage	$200.00	
Postmaster, Georgetown	10566	JUN 15;C/CLK	BOX 18, 12 MONTH RENTAL, C/CLK	420802	07-07-15	County Clerk	Postage	$136.00	
Postmaster, Georgetown	10566	JUN 15;C/CLK	BOX 18, 12 MONTH RENTAL, C/CLK	420802	07-07-15	County Clerk-Judicial	Postage Meter Rental/Supp	$136.00	
Poujade, Bastien R	43642	11/12/14	OCT 31/14, EXP REIMB, R&B	411181	12-09-14	Unified Road System	Miscellaneous	$75.45	
Poujade, Janessa R	42074	05/28/15	MAY 17-21/15, EXP REIMB, ITS	419757	06-16-15	Information Technology	Training, Conf., Seminars	$239.61	
Powerplan Corp	24281	3267	TRAVEL REIMB, CONSULTANTS ON BUDGET SOFTWARE	409877	11-04-14	Commissioners Court	P&G-Capital	$2,208.19	
Powerplan Corp	24281	3300	SOFTWARE LICENSE	413310	01-20-15	Commissioners Court	P&G-Capital	$37,500.00	
Powerplan Corp	24281	3301	PRAMOD DESHPANDE & SMITA SHARMA ,EXPENSE REIMB FOR BUDGET SOFTWARE	412683	01-06-15	Commissioners Court	P&G-Capital	$1,908.53	
Powerplan Corp	24281	3328	EXPENSES-TRAVEL REIMB FOR P DESHPANDE & S SHARMA, DEC 8-10/14	412683	01-06-15	Commissioners Court	P&G-Capital	$1,539.77	
Powerplan Corp	24281	3349	BUDGET SOFTWARE	414763	02-24-15	Commissioners Court	P&G-Capital	$42,000.00	
Powerplan Corp	24281	3560	POWER PLAN, BUDGET SOFTWARE	422921	08-25-15	Commissioners Court	P&G-Capital	$19,600.00	
Praetorian Group Inc	21652	10131-7044	ANNUAL SUBSCRIPTION, MAR 1/15-FEB 28/16, CONST#3	414458	02-17-15	Constable Precinct 3	Training, Conf., Seminars	$745.00	
Prairie Harbor Llc	44022	MAR 15;MAW	CLOTHING-CHILD WELFARE	416868	04-14-15	Child Welfare	Clothing	$250.00	
Prairie Harbor Llc	44022	MAR 15;MS	CLOTHING-CHILD WELFARE	416867	04-14-15	Child Welfare	Clothing	$250.00	
Pratt & Garrett	41628	21721	OVERPAYMENT, C/CLK	410769	11-25-14	Default	Fees Of Office, Co. Clerk	$5.00	
Precision Delta Corp	21663	2089	RA223R2 .223 CAL	410215	11-10-14	Support Services Division	Ammunition	$4,199.00	154109
Precision Delta Corp	21663	2171	X38SMRP .38 CAL	410770	11-25-14	Support Services Division	Ammunition	$3,575.00	154109
Precision Delta Corp	21663	2213	Q4170 .45 CAL	410770	11-25-14	Support Services Division	Ammunition	$5,905.50	154109
Precision Delta Corp	21663	2416	Q4309 .357 SIG	412068	12-16-14	Support Services Division	Ammunition	$1,647.30	154109
Precision Delta Corp	21663	2540	P9MM147 .9MM CAL	413311	01-20-15	Support Services Division	Ammunition	$10,325.00	154109
Precision Delta Corp	21663	3053	ON BUY BOARD QUOTE: USA 9MM 124 GR	416551	04-07-15	Support Services Division	Ammunition	$5,298.80	154109
Precision Delta Corp	21663	4266	X38WCPSV .38 CAL	423777	09-15-15	Support Services Division	Ammunition	$3,064.00	154109
Precision Dynamics Corp	23004	2810417	SHIPPING **REF QUOTE 2644828	414203	02-10-15	County Jail	Clothing	$62.60	155096
Precision Dynamics Corp	23004	3020102	SHIPPING	422043	08-04-15	County Jail	Clothing	$64.88	157176
Precision Tune Pflugerville Llc	36683	105573	2001 NISSAN ALTIMA, 2015 AIR CHECK	409597	10-28-14	Commissioners Court	P&G-Oper/Maint	$537.24	
Precision Tune Pflugerville Llc	36683	105578	2006 DODGE GRAND CARAVAN, 2015 AIR CHECK	409597	10-28-14	Commissioners Court	P&G-Oper/Maint	$568.97	
Precision Tune Pflugerville Llc	36683	107885	2003 HONDA CR-V, 2015 AIR CHECK	415879	03-24-15	Commissioners Court	P&G-Oper/Maint	$600.00	
Precision Tune Pflugerville Llc	36683	108069	2003 BMW, 2015 AIR CHECK	416257	03-31-15	Commissioners Court	P&G-Oper/Maint	$600.00	
Precision Tune Pflugerville Llc	36683	111148	2007 DODGE GRAND CARAVAN, 2015 AIR CHECK	423250	09-01-15	Commissioners Court	P&G-Oper/Maint	$409.61	
Prejean, Hank	34924	02/26/15	FEB 12/15, EXP REIMB, C/ATTY	415546	03-17-15	County Attorney	Trial Expenses	$35.64	
Prejean, Hank	34924	03/18/15	C#13-0090-C26, MAR 9/15, EXP REIMB, C/ATTY	416488	04-07-15	County Attorney	Trial Expenses	$35.64	
Prejean, Hank	34924	04/08/15	C#13-0090-C26, APR 7/15, EXP REIMB, C/ATTY	417386	04-28-15	County Attorney	Trial Expenses	$196.08	
Prejean, Hank	34924	04/16/15	APR 16/15, EXP REIMB, C/ATTY	418384	05-19-15	County Attorney	Trial Expenses	$32.20	
Prejean, Hank	34924	04/23/15	APR 23/15, EXP REIMB, C/ATTY	418384	05-19-15	County Attorney	Trial Expenses	$196.07	
Prejean, Hank	34924	06/05/15	MAY 27-29/15, EXP REIMB, C/ATTY	420078	06-23-15	County Attorney	Training, Conf., Seminars	$183.50	
Prejean, Hank	34924	07/01/15	C#D-1-GN-15-000875, JUN 25/15, EXP REIMB, C/ATTY	421246	07-21-15	County Attorney	Trial Expenses	$40.02	
Prejean, Hank	34924	08/10/15	JUL 22-24/15, EXP REIMB, C/ATTY	423163	09-01-15	County Attorney	Training, Conf., Seminars	$27.14	
Prejean, Hank	34924	08/19/15	C#1:12-CV-01122-DAE, D-1-GN-15-000877, JUL 8 & 28/15, EXP REIMB, C/ATTY	423163	09-01-15	County Attorney	Trial Expenses	$89.42	
Prejean, Hank	34924	12/19/14	C#12-0721-C277, OCT 27/14, EXP REIMB, C/ATTY	412568	01-06-15	County Attorney	Trial Expenses	$24.64	
Premier Specialties Inc	38469	769523	JAMES REESE, JAIL	413312	01-20-15	County Jail	Medical/Hospital	$239.81	
Presidio Networked Solutions Group Llc	41514	6013115001327	Shipping cost	424429	09-29-15	911 Communications	Computer Software > $5,00	$135.00	157726
Presidio Networked Solutions Group Llc	41514	6013115001447	Smartnet 24x7x4	424429	09-29-15	911 Communications	Computer Software > $5,00	$280.44	157726
Presto Printing	1289	224412	SHIPPING	412685	01-06-15	County Auditor	Printed Materials & Bindi	$10.25	154664
Presto Printing	1289	225689	SHIPPING	416258	03-31-15	Elections	Printed Materials & Bindi	$7.25	155491
Presto Printing	1289	227534	SHIPPING	418871	05-26-15	Elections	Printed Materials & Bindi	$4.85	156413
Presto Printing	1289	227534		418871	05-26-15	Co Tax Assessor Collector	Printed Materials & Bindi	$(20.00)	
Presto Printing	1289	228030	SHIPPING	421322	07-21-15	County Auditor	Printed Materials & Bindi	$7.13	156837
Price, Iii, Iriska	43522	11/07/14	NOV 6/14, EXP REIMB, R&B	410669	11-25-14	Unified Road System	Miscellaneous	$75.45	
Prickly Pear Ammo & Reloading Llc	43499	47	ammunition for investigators	412070	12-16-14	District Attorney	Ammunition	$2,570.00	154775
Prime Strategies, Inc	16879	PTT/WC1551&2-20	..PASS THRU ROAD BOND MANAGEMENT	410216	11-10-14	Commissioner Pct 3	P&G-Oper/Maint	$47,727.80	
Prime Strategies, Inc	16879	PTT/WC1551&2-20	..PASS THRU ROAD BOND MANAGEMENT	410216	11-10-14	Commissioners Court	P&G-Oper/Maint	$2,497.48	
Prime Strategies, Inc	16879	WC-2014.09	WA#109, WILLIAMSON COUNTY GEC	409878	11-04-14	Commissioner Pct 1	P&G-Capital	$5.37	
Prime Strategies, Inc	16879	WC-2014.09	WA#109, WILLIAMSON COUNTY GEC	409878	11-04-14	Commissioner Pct 2	P&G-Oper/Maint	$5.37	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Prime Strategies, Inc	16879	WC-2014.09	WA#109, WILLIAMSON COUNTY GEC	409878	11-04-14	Commissioner Pct 2	P&G-Capital	$5.37	
Prime Strategies, Inc	16879	WC-2014.09	WA#109, WILLIAMSON COUNTY GEC	409878	11-04-14	Commissioner Pct 3	P&G-Capital	$5.37	
Prime Strategies, Inc	16879	WC-2014.09	WA#109, WILLIAMSON COUNTY GEC	409878	11-04-14	Commissioner Pct 4	P&G-Capital	$5.30	
Prime Strategies, Inc	16879	WC-2014.09	WA#109, WILLIAMSON COUNTY GEC	409878	11-04-14	Commissioners Court	P&G-Capital	$5.37	
Prime Strategies, Inc	16879	WC.413	P#WC.413, ROAD AND BRIDGE PROJECT SUPPORT, R&B	408700	10-07-14	Unified Road System	Professional Services	$423.75	
Prime Strategies, Inc	16879	WC155.1&2-2014.10	IH 35 PASS THRU FINANCING	411559	12-09-14	Commissioner Pct 3	P&G-Oper/Maint	$27,188.02	
Prime Strategies, Inc	16879	WC155.1&2-2014.10	IH 35 PASS THRU FINANCING	411559	12-09-14	Commissioners Court	P&G-Oper/Maint	$868.77	
Prime Strategies, Inc	16879	WC155.1&2-2015.01	PASS THRU PROGRAM AS ROAD BOND MANAGER AUTHORIZED, DEC 21/00	3006906	02-25-15	Commissioner Pct 1	P&G-Capital	$404.20	
Prime Strategies, Inc	16879	WC155.1&2-2015.01	PASS THRU PROGRAM AS ROAD BOND MANAGER AUTHORIZED, DEC 21/00	3006906	02-25-15	Commissioner Pct 2	P&G-Oper/Maint	$404.20	
Prime Strategies, Inc	16879	WC155.1&2-2015.01	PASS THRU PROGRAM AS ROAD BOND MANAGER AUTHORIZED, DEC 21/00	3006906	02-25-15	Commissioner Pct 2	P&G-Capital	$404.20	
Prime Strategies, Inc	16879	WC155.1&2-2015.01	PASS THRU PROGRAM AS ROAD BOND MANAGER AUTHORIZED, DEC 21/00	3006906	02-25-15	Commissioner Pct 3	P&G-Capital	$404.20	
Prime Strategies, Inc	16879	WC155.1&2-2015.01	PASS THRU PROGRAM AS ROAD BOND MANAGER AUTHORIZED, DEC 21/00	3006906	02-25-15	Commissioner Pct 4	P&G-Capital	$404.20	
Prime Strategies, Inc	16879	WC155.1&2-2015.01	PASS THRU PROGRAM AS ROAD BOND MANAGER AUTHORIZED, DEC 21/00	3006906	02-25-15	Commissioners Court	P&G-Capital	$404.20	
Prime Strategies, Inc	16879	WC155.1&2-2015.02	TRANSPORTATION PASS THRU FINANCE, ROAD BOND MANAGER, DEC 21/00	415328	03-10-15	Commissioner Pct 1	P&G-Capital	$426.92	
Prime Strategies, Inc	16879	WC155.1&2-2015.02	TRANSPORTATION PASS THRU FINANCE, ROAD BOND MANAGER, DEC 21/00	415328	03-10-15	Commissioner Pct 2	P&G-Oper/Maint	$426.92	
Prime Strategies, Inc	16879	WC155.1&2-2015.02	TRANSPORTATION PASS THRU FINANCE, ROAD BOND MANAGER, DEC 21/00	415328	03-10-15	Commissioner Pct 2	P&G-Capital	$426.92	
Prime Strategies, Inc	16879	WC155.1&2-2015.02	TRANSPORTATION PASS THRU FINANCE, ROAD BOND MANAGER, DEC 21/00	415328	03-10-15	Commissioner Pct 3	P&G-Capital	$426.92	
Prime Strategies, Inc	16879	WC155.1&2-2015.02	TRANSPORTATION PASS THRU FINANCE, ROAD BOND MANAGER, DEC 21/00	415328	03-10-15	Commissioner Pct 4	P&G-Capital	$426.92	
Prime Strategies, Inc	16879	WC155.1&2-2015.02	TRANSPORTATION PASS THRU FINANCE, ROAD BOND MANAGER, DEC 21/00	415328	03-10-15	Commissioners Court	P&G-Capital	$426.92	
Prime Strategies, Inc	16879	WC155.1&2-2015.03	TRANSPORTATION PASS THRU, DEC 21 2000	3007267	04-29-15	Commissioner Pct 1	P&G-Capital	$635.74	
Prime Strategies, Inc	16879	WC155.1&2-2015.03	TRANSPORTATION PASS THRU, DEC 21 2000	3007267	04-29-15	Commissioner Pct 2	P&G-Oper/Maint	$635.74	
Prime Strategies, Inc	16879	WC155.1&2-2015.03	TRANSPORTATION PASS THRU, DEC 21 2000	3007267	04-29-15	Commissioner Pct 2	P&G-Capital	$635.73	
Prime Strategies, Inc	16879	WC155.1&2-2015.03	TRANSPORTATION PASS THRU, DEC 21 2000	3007267	04-29-15	Commissioner Pct 3	P&G-Capital	$635.74	
Prime Strategies, Inc	16879	WC155.1&2-2015.03	TRANSPORTATION PASS THRU, DEC 21 2000	3007267	04-29-15	Commissioner Pct 4	P&G-Capital	$635.74	
Prime Strategies, Inc	16879	WC155.1&2-2015.03	TRANSPORTATION PASS THRU, DEC 21 2000	3007267	04-29-15	Commissioners Court	P&G-Capital	$635.74	
Prime Strategies, Inc	16879	WC155.1&2-2015.04	WC.155.1 AND WC.155.2, PASS THROUGH FINANCE PROGRAM, MANAGEMENT, MAR 21-APR 17/15	3007445	05-27-15	Commissioner Pct 1	P&G-Capital	$339.65	
Prime Strategies, Inc	16879	WC155.1&2-2015.04	WC.155.1 AND WC.155.2, PASS THROUGH FINANCE PROGRAM, MANAGEMENT, MAR 21-APR 17/15	3007445	05-27-15	Commissioner Pct 2	P&G-Oper/Maint	$339.65	
Prime Strategies, Inc	16879	WC155.1&2-2015.04	WC.155.1 AND WC.155.2, PASS THROUGH FINANCE PROGRAM, MANAGEMENT, MAR 21-APR 17/15	3007445	05-27-15	Commissioner Pct 2	P&G-Capital	$339.64	
Prime Strategies, Inc	16879	WC155.1&2-2015.04	WC.155.1 AND WC.155.2, PASS THROUGH FINANCE PROGRAM, MANAGEMENT, MAR 21-APR 17/15	3007445	05-27-15	Commissioner Pct 3	P&G-Capital	$339.65	
Prime Strategies, Inc	16879	WC155.1&2-2015.04	WC.155.1 AND WC.155.2, PASS THROUGH FINANCE PROGRAM, MANAGEMENT, MAR 21-APR 17/15	3007445	05-27-15	Commissioner Pct 4	P&G-Capital	$339.65	
Prime Strategies, Inc	16879	WC155.1&2-2015.04	WC.155.1 AND WC.155.2, PASS THROUGH FINANCE PROGRAM, MANAGEMENT, MAR 21-APR 17/15	3007445	05-27-15	Commissioners Court	P&G-Oper/Maint	$.03	
Prime Strategies, Inc	16879	WC155.1&2-2015.04	WC.155.1 AND WC.155.2, PASS THROUGH FINANCE PROGRAM, MANAGEMENT, MAR 21-APR 17/15	3007445	05-27-15	Commissioners Court	P&G-Capital	$339.65	
Prime Strategies, Inc	16879	WC1551&2-2014.09	PASS THRU BOND, MNGMT, SEP 14	409598	10-28-14	Commissioner Pct 3	P&G-Oper/Maint	$757.90	
Prime Strategies, Inc	16879	WC1551&2-2014.09	PASS THRU BOND, MNGMT, SEP 14	409598	10-28-14	Commissioners Court	P&G-Oper/Maint	$72.15	
Prime Strategies, Inc	16879	WC1551&2-2014.11	WILCO PASS THRU	412072	12-16-14	Commissioners Court	P&G-Oper/Maint	$3,255.44	
Prime Strategies, Inc	16879	WC1551&2-2014.12	IH 35 PASS THRU	413614	01-27-15	Commissioner Pct 1	P&G-Capital	$279.18	
Prime Strategies, Inc	16879	WC1551&2-2014.12	IH 35 PASS THRU	413614	01-27-15	Commissioner Pct 2	P&G-Oper/Maint	$279.18	
Prime Strategies, Inc	16879	WC1551&2-2014.12	IH 35 PASS THRU	413614	01-27-15	Commissioner Pct 2	P&G-Capital	$279.18	
Prime Strategies, Inc	16879	WC1551&2-2014.12	IH 35 PASS THRU	413614	01-27-15	Commissioner Pct 3	P&G-Oper/Maint	$818.36	
Prime Strategies, Inc	16879	WC1551&2-2014.12	IH 35 PASS THRU	413614	01-27-15	Commissioner Pct 3	P&G-Capital	$279.18	
Prime Strategies, Inc	16879	WC1551&2-2014.12	IH 35 PASS THRU	413614	01-27-15	Commissioner Pct 4	P&G-Capital	$279.18	
Prime Strategies, Inc	16879	WC1551&2-2014.12	IH 35 PASS THRU	413614	01-27-15	Commissioners Court	P&G-Capital	$279.18	
Prime Strategies, Inc	16879	WC1551&2-2015.05	P#WC.155 & WC.155.2, PASS THRU, MAY 1-31/15, PROGRAM MANAGEMENT SVCS	3007688	07-01-15	Commissioner Pct 1	P&G-Capital	$371.12	
Prime Strategies, Inc	16879	WC1551&2-2015.05	P#WC.155 & WC.155.2, PASS THRU, MAY 1-31/15, PROGRAM MANAGEMENT SVCS	3007688	07-01-15	Commissioner Pct 2	P&G-Oper/Maint	$371.12	
Prime Strategies, Inc	16879	WC1551&2-2015.05	P#WC.155 & WC.155.2, PASS THRU, MAY 1-31/15, PROGRAM MANAGEMENT SVCS	3007688	07-01-15	Commissioner Pct 2	P&G-Capital	$371.12	
Prime Strategies, Inc	16879	WC1551&2-2015.05	P#WC.155 & WC.155.2, PASS THRU, MAY 1-31/15, PROGRAM MANAGEMENT SVCS	3007688	07-01-15	Commissioner Pct 3	P&G-Capital	$371.12	
Prime Strategies, Inc	16879	WC1551&2-2015.05	P#WC.155 & WC.155.2, PASS THRU, MAY 1-31/15, PROGRAM MANAGEMENT SVCS	3007688	07-01-15	Commissioner Pct 4	P&G-Capital	$371.12	

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Prime Strategies, Inc	16879	WC1551&2-2015.05	P#WC.155 & WC.155.2, PASS THRU, MAY 1-31/15, PROGRAM MANAGEMENT SVCS	3007688	07-01-15	Commissioners Court	P&G-Capital	$371.12	
Prime Strategies, Inc	16879	WC1551&2-2015.06	P#WC.155.1 & WC.155.2, JUN 1-30/15, WILCO PASS THRU	3007816	07-22-15	Commissioner Pct 1	P&G-Capital	$505.63	
Prime Strategies, Inc	16879	WC1551&2-2015.06	P#WC.155.1 & WC.155.2, JUN 1-30/15, WILCO PASS THRU	3007816	07-22-15	Commissioner Pct 2	P&G-Oper/Maint	$505.63	
Prime Strategies, Inc	16879	WC1551&2-2015.06	P#WC.155.1 & WC.155.2, JUN 1-30/15, WILCO PASS THRU	3007816	07-22-15	Commissioner Pct 2	P&G-Capital	$505.63	
Prime Strategies, Inc	16879	WC1551&2-2015.06	P#WC.155.1 & WC.155.2, JUN 1-30/15, WILCO PASS THRU	3007816	07-22-15	Commissioner Pct 3	P&G-Oper/Maint	$723.82	
Prime Strategies, Inc	16879	WC1551&2-2015.06	P#WC.155.1 & WC.155.2, JUN 1-30/15, WILCO PASS THRU	3007816	07-22-15	Commissioner Pct 3	P&G-Capital	$505.63	
Prime Strategies, Inc	16879	WC1551&2-2015.06	P#WC.155.1 & WC.155.2, JUN 1-30/15, WILCO PASS THRU	3007816	07-22-15	Commissioner Pct 4	P&G-Capital	$505.63	
Prime Strategies, Inc	16879	WC1551&2-2015.06	P#WC.155.1 & WC.155.2, JUN 1-30/15, WILCO PASS THRU	3007816	07-22-15	Commissioners Court	P&G-Capital	$505.63	
Prime Strategies, Inc	16879	WC1551&2-2015.07	P#WC.155.1 & WC.155.2, JUL 1-31/15, PASS-THRU FINANCING	3008008	08-19-15	Commissioner Pct 1	P&G-Capital	$371.10	
Prime Strategies, Inc	16879	WC1551&2-2015.07	P#WC.155.1 & WC.155.2, JUL 1-31/15, PASS-THRU FINANCING	3008008	08-19-15	Commissioner Pct 2	P&G-Oper/Maint	$371.10	
Prime Strategies, Inc	16879	WC1551&2-2015.07	P#WC.155.1 & WC.155.2, JUL 1-31/15, PASS-THRU FINANCING	3008008	08-19-15	Commissioner Pct 2	P&G-Capital	$371.09	
Prime Strategies, Inc	16879	WC1551&2-2015.07	P#WC.155.1 & WC.155.2, JUL 1-31/15, PASS-THRU FINANCING	3008008	08-19-15	Commissioner Pct 3	P&G-Capital	$371.10	
Prime Strategies, Inc	16879	WC1551&2-2015.07	P#WC.155.1 & WC.155.2, JUL 1-31/15, PASS-THRU FINANCING	3008008	08-19-15	Commissioner Pct 4	P&G-Capital	$371.10	
Prime Strategies, Inc	16879	WC1551&2-2015.07	P#WC.155.1 & WC.155.2, JUL 1-31/15, PASS-THRU FINANCING	3008008	08-19-15	Commissioners Court	P&G-Capital	$371.10	
Prime Strategies, Inc	16879	WC1551&2-2015.08	P#WC.155.1 & WC.155.2, AUG 3-31/15, PASS THRU FINANCING	3008186	09-16-15	Commissioner Pct 1	P&G-Capital	$375.00	
Prime Strategies, Inc	16879	WC1551&2-2015.08	P#WC.155.1 & WC.155.2, AUG 3-31/15, PASS THRU FINANCING	3008186	09-16-15	Commissioner Pct 2	P&G-Oper/Maint	$375.00	
Prime Strategies, Inc	16879	WC1551&2-2015.08	P#WC.155.1 & WC.155.2, AUG 3-31/15, PASS THRU FINANCING	3008186	09-16-15	Commissioner Pct 2	P&G-Capital	$375.00	
Prime Strategies, Inc	16879	WC1551&2-2015.08	P#WC.155.1 & WC.155.2, AUG 3-31/15, PASS THRU FINANCING	3008186	09-16-15	Commissioner Pct 3	P&G-Oper/Maint	$902.85	
Prime Strategies, Inc	16879	WC1551&2-2015.08	P#WC.155.1 & WC.155.2, AUG 3-31/15, PASS THRU FINANCING	3008186	09-16-15	Commissioner Pct 3	P&G-Capital	$375.00	
Prime Strategies, Inc	16879	WC1551&2-2015.08	P#WC.155.1 & WC.155.2, AUG 3-31/15, PASS THRU FINANCING	3008186	09-16-15	Commissioner Pct 4	P&G-Capital	$375.00	
Prime Strategies, Inc	16879	WC1551&2-2015.08	P#WC.155.1 & WC.155.2, AUG 3-31/15, PASS THRU FINANCING	3008186	09-16-15	Commissioners Court	P&G-Capital	$375.00	
Prime Strategies, Inc	16879	WC413-2014.10	WC.413, PROF SVC FEE, OCT 14, R&B	411559	12-09-14	Unified Road System	Professional Services	$171.55	
Prime Strategies, Inc	16879	WC413-2014.11	WC.413, PROF SVC FEES, NOV 14, R&B	412072	12-16-14	Unified Road System	Professional Services	$627.50	
Prime Strategies, Inc	16879	WC413-2015.01	WC.413, PROF SVCS FEES, JAN 15, R&B	3006982	03-11-15	Unified Road System	Professional Services	$95.05	
Prime Strategies, Inc	16879	WC413-2015.02	WC.413, PROF SVCS FEE, FEB 15, R&B	3007183	04-15-15	Unified Road System	Professional Services	$575.00	
Prime Strategies, Inc	16879	WC413-2015.03	WC.413, PROF SVCS FEE, MAR 15, R&B	3007320	05-06-15	Unified Road System	Professional Services	$2,776.50	
Prime Strategies, Inc	16879	WC413-2015.04	WC 413, PROF SVCS FEE, APR 15, R&B	3007487	06-03-15	Unified Road System	Professional Services	$200.90	
Prime Strategies, Inc	16879	WC413-2015.05	WC.413, PROF SVC FEE, MAY 15, R&B	3007626	06-24-15	Unified Road System	Professional Services	$472.00	
Prime Strategies, Inc	16879	WC413-2015.06	WC.413, PROF SVC FEE, JUN 15, R&B	3007866	07-29-15	Unified Road System	Professional Services	$661.25	
Prime Strategies, Inc	16879	WC425-14.09	ROAD BOND GEC PROGRAM MGMT, AUG 16-SEP 26/14	410216	11-10-14	Commissioner Pct 1	P&G-Capital	$1,448.17	
Prime Strategies, Inc	16879	WC425-14.09	ROAD BOND GEC PROGRAM MNGMT, AUG 16-SEP 26/14	410216	11-10-14	Commissioner Pct 2	P&G-Oper/Maint	$724.08	
Prime Strategies, Inc	16879	WC425-14.09	ROAD BOND GEC PROGRAM MNGMT, AUG 16-SEP 26/14	410216	11-10-14	Commissioner Pct 2	P&G-Capital	$100.00	
Prime Strategies, Inc	16879	WC425-14.09	ROAD BOND GEC PROGRAM MGMT, AUG 16-SEP 26/14	410216	11-10-14	Commissioner Pct 3	P&G-Capital	$75.00	
Prime Strategies, Inc	16879	WC425-14.09	ROAD BOND GEC PROGRAM MGMT, AUG 16-SEP 26/14	410216	11-10-14	Commissioner Pct 4	P&G-Capital	$1,011.58	
Prime Strategies, Inc	16879	WC425-14.09	ROAD BOND GEC PROGRAM MGMT, AUG 16-SEP 26/14	410216	11-10-14	Commissioners Court	P&G-Capital	$724.08	
Prime Strategies, Inc	16879	WC425-14.12	WA#2, ROAD BOND PASS THRU DEC 14	413614	01-27-15	Commissioner Pct 1	P&G-Capital	$213.30	
Prime Strategies, Inc	16879	WC425-14.12	WA#2, ROAD BOND PASS THRU DEC 14	413614	01-27-15	Commissioner Pct 2	P&G-Oper/Maint	$481.28	
Prime Strategies, Inc	16879	WC425-14.12	WA#2, ROAD BOND PASS THRU DEC 14	413614	01-27-15	Commissioner Pct 2	P&G-Capital	$118.75	
Prime Strategies, Inc	16879	WC425-14.12	WA#2, ROAD BOND PASS THRU DEC 14	413614	01-27-15	Commissioner Pct 3	P&G-Capital	$56.25	
Prime Strategies, Inc	16879	WC425-14.12	WA#2, ROAD BOND PASS THRU DEC 14	413614	01-27-15	Commissioner Pct 4	P&G-Capital	$213.30	
Prime Strategies, Inc	16879	WC425-14.12	WA#2, ROAD BOND PASS THRU DEC 14	413614	01-27-15	Commissioners Court	P&G-Capital	$481.29	
Prime Strategies, Inc	16879	WC425-15.07	P#WC.4256, WA#2, JUL 1-31/15, 2013 ROAD BOND, GEC	3008059	08-26-15	Commissioner Pct 1	P&G-Capital	$260.23	
Prime Strategies, Inc	16879	WC425-15.07	P#WC.4256, WA#2, JUL 1-31/15, 2013 ROAD BOND, GEC	3008059	08-26-15	Commissioner Pct 2	P&G-Oper/Maint	$508.42	
Prime Strategies, Inc	16879	WC425-15.07	P#WC.4256, WA#2, JUL 1-31/15, 2013 ROAD BOND, GEC	3008059	08-26-15	Commissioner Pct 2	P&G-Capital	$203.98	
Prime Strategies, Inc	16879	WC425-15.07	P#WC.4256, WA#2, JUL 1-31/15, 2013 ROAD BOND, GEC	3008059	08-26-15	Commissioner Pct 3	P&G-Capital	$203.98	
Prime Strategies, Inc	16879	WC425-15.07	P#WC.4256, WA#2, JUL 1-31/15, 2013 ROAD BOND, GEC	3008059	08-26-15	Commissioner Pct 4	P&G-Capital	$203.98	
Prime Strategies, Inc	16879	WC425-15.07	P#WC.4256, WA#2, JUL 1-31/15, 2013 ROAD BOND, GEC	3008059	08-26-15	Commissioners Court	P&G-Capital	$1,220.82	
Prime Strategies, Inc	16879	WC425-15.08	P#WC.425, WA#2, AUG 1-31/15, WILLIAMSON CTY 2013 ROAD BOND GEC	3008239	09-23-15	Commissioner Pct 1	P&G-Capital	$204.49	
Prime Strategies, Inc	16879	WC425-15.08	P#WC.425, WA#2, AUG 1-31/15, WILLIAMSON CTY 2013 ROAD BOND GEC	3008239	09-23-15	Commissioner Pct 2	P&G-Oper/Maint	$555.94	
Prime Strategies, Inc	16879	WC425-15.08	P#WC.425, WA#2, AUG 1-31/15, WILLIAMSON CTY 2013 ROAD BOND GEC	3008239	09-23-15	Commissioner Pct 2	P&G-Capital	$87.50	
Prime Strategies, Inc	16879	WC425-15.08	P#WC.425, WA#2, AUG 1-31/15, WILLIAMSON CTY 2013 ROAD BOND GEC	3008239	09-23-15	Commissioner Pct 3	P&G-Capital	$56.25	
Prime Strategies, Inc	16879	WC425-15.08	P#WC.425, WA#2, AUG 1-31/15, WILLIAMSON CTY 2013 ROAD BOND GEC	3008239	09-23-15	Commissioner Pct 4	P&G-Capital	$204.49	
Prime Strategies, Inc	16879	WC425-15.08	P#WC.425, WA#2, AUG 1-31/15, WILLIAMSON CTY 2013 ROAD BOND GEC	3008239	09-23-15	Commissioners Court	P&G-Capital	$1,430.94	
Prime Strategies, Inc	16879	WC425-2014.09	ROAD BOND GEC PROGRAM MNGMT, SEP 14	409598	10-28-14	Commissioner Pct 1	P&G-Capital	$183.79	
Prime Strategies, Inc	16879	WC425-2014.09	ROAD BOND GEC PROGRAM MNGMT, SEP 14	409598	10-28-14	Commissioner Pct 2	P&G-Oper/Maint	$3.83	
Prime Strategies, Inc	16879	WC425-2014.09	ROAD BOND GEC PROGRAM MNGMT, SEP 14	409598	10-28-14	Commissioner Pct 2	P&G-Capital	$183.81	
Prime Strategies, Inc	16879	WC425-2014.09	ROAD BOND GEC PROGRAM MNGMT, SEP 14	409598	10-28-14	Commissioner Pct 3	P&G-Capital	$3.83	
Prime Strategies, Inc	16879	WC425-2014.09	ROAD BOND GEC PROGRAM MNGMT, SEP 14	409598	10-28-14	Commissioner Pct 4	P&G-Capital	$7.65	
Prime Strategies, Inc	16879	WC425-2014.09	ROAD BOND GEC PROGRAM MNGMT, SEP 14	409598	10-28-14	Commissioners Court	P&G-Capital	$3.83	
Prime Strategies, Inc	16879	WC425-2014.10	WA#2, ROAD BOND	412686	01-06-15	Commissioner Pct 1	P&G-Capital	$1,408.64	
Prime Strategies, Inc	16879	WC425-2014.10	WA#2, ROAD BOND	412686	01-06-15	Commissioner Pct 2	P&G-Oper/Maint	$1,408.64	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Prime Strategies, Inc	16879	WC425-2014.10	WA#2, ROAD BOND	412686	01-06-15	Commissioner Pct 2	P&G-Capital	$1,408.64	
Prime Strategies, Inc	16879	WC425-2014.10	WA#2, ROAD BOND	412686	01-06-15	Commissioner Pct 3	P&G-Capital	$1,408.64	
Prime Strategies, Inc	16879	WC425-2014.10	WA#2, ROAD BOND	412686	01-06-15	Commissioner Pct 4	P&G-Capital	$1,408.64	
Prime Strategies, Inc	16879	WC425-2014.10	WA#2, ROAD BOND	412686	01-06-15	Commissioners Court	P&G-Capital	$1,408.64	
Prime Strategies, Inc	16879	WC425-2014.11	WILCO 2013 ROAD BOND-GEC PROGRAM	412071	12-16-14	Commissioner Pct 1	P&G-Capital	$1,121.65	
Prime Strategies, Inc	16879	WC425-2014.11	WILCO 2013 ROAD BOND-GEC PROGRAM	412071	12-16-14	Commissioner Pct 2	P&G-Oper/Maint	$1,121.65	
Prime Strategies, Inc	16879	WC425-2014.11	WILCO 2013 ROAD BOND-GEC PROGRAM	412071	12-16-14	Commissioner Pct 2	P&G-Capital	$1,121.65	
Prime Strategies, Inc	16879	WC425-2014.11	WILCO 2013 ROAD BOND-GEC PROGRAM	412071	12-16-14	Commissioner Pct 3	P&G-Capital	$1,121.65	
Prime Strategies, Inc	16879	WC425-2014.11	WILCO 2013 ROAD BOND-GEC PROGRAM	412071	12-16-14	Commissioner Pct 4	P&G-Capital	$1,121.65	
Prime Strategies, Inc	16879	WC425-2014.11	WILCO 2013 ROAD BOND-GEC PROGRAM	412071	12-16-14	Commissioners Court	P&G-Capital	$1,121.65	
Prime Strategies, Inc	16879	WC425-2015.01	WA#2, ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JAN 1-31/15	3006906	02-25-15	Commissioner Pct 1	P&G-Capital	$793.71	
Prime Strategies, Inc	16879	WC425-2015.01	WA#2, ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JAN 1-31/15	3006906	02-25-15	Commissioner Pct 2	P&G-Oper/Maint	$793.71	
Prime Strategies, Inc	16879	WC425-2015.01	WA#2, ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JAN 1-31/15	3006906	02-25-15	Commissioner Pct 2	P&G-Capital	$675.00	
Prime Strategies, Inc	16879	WC425-2015.01	WA#2, ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JAN 1-31/15	3006906	02-25-15	Commissioner Pct 3	P&G-Capital	$656.25	
Prime Strategies, Inc	16879	WC425-2015.01	WA#2, ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JAN 1-31/15	3006906	02-25-15	Commissioner Pct 4	P&G-Capital	$200.00	
Prime Strategies, Inc	16879	WC425-2015.01	WA#2, ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JAN 1-31/15	3006906	02-25-15	Commissioners Court	P&G-Capital	$793.71	
Prime Strategies, Inc	16879	WC425-2015.02	2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN SERVICES, FEB 1-28/15	415328	03-10-15	Commissioner Pct 1	P&G-Capital	$200.00	
Prime Strategies, Inc	16879	WC425-2015.02	2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN SERVICES, FEB 1-28/15	415328	03-10-15	Commissioner Pct 2	P&G-Oper/Maint	$736.25	
Prime Strategies, Inc	16879	WC425-2015.02	2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN SERVICES, FEB 1-28/15	415328	03-10-15	Commissioner Pct 2	P&G-Capital	$612.50	
Prime Strategies, Inc	16879	WC425-2015.02	2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN SERVICES, FEB 1-28/15	415328	03-10-15	Commissioner Pct 3	P&G-Capital	$50.00	
Prime Strategies, Inc	16879	WC425-2015.02	2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN SERVICES, FEB 1-28/15	415328	03-10-15	Commissioner Pct 4	P&G-Capital	$100.00	
Prime Strategies, Inc	16879	WC425-2015.02	2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN SERVICES, FEB 1-28/15	415328	03-10-15	Commissioners Court	P&G-Capital	$1,472.50	
Prime Strategies, Inc	16879	WC425-2015.03	2013 ROAD BOND PROGRAM	3007267	04-29-15	Commissioner Pct 1	P&G-Capital	$231.98	
Prime Strategies, Inc	16879	WC425-2015.03	2013 ROAD BOND PROGRAM	3007267	04-29-15	Commissioner Pct 2	P&G-Oper/Maint	$552.83	
Prime Strategies, Inc	16879	WC425-2015.03	2013 ROAD BOND PROGRAM	3007267	04-29-15	Commissioner Pct 2	P&G-Capital	$231.98	
Prime Strategies, Inc	16879	WC425-2015.03	2013 ROAD BOND PROGRAM	3007267	04-29-15	Commissioner Pct 3	P&G-Capital	$112.50	
Prime Strategies, Inc	16879	WC425-2015.03	2013 ROAD BOND PROGRAM	3007267	04-29-15	Commissioner Pct 4	P&G-Capital	$231.98	
Prime Strategies, Inc	16879	WC425-2015.03	2013 ROAD BOND PROGRAM	3007267	04-29-15	Commissioners Court	P&G-Capital	$1,569.63	
Prime Strategies, Inc	16879	WC425-2015.04	P#WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, APR 15	3007445	05-27-15	Commissioner Pct 1	P&G-Capital	$56.25	
Prime Strategies, Inc	16879	WC425-2015.04	P#WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, APR 15	3007445	05-27-15	Commissioner Pct 2	P&G-Oper/Maint	$846.57	
Prime Strategies, Inc	16879	WC425-2015.04	P#WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, APR 15	3007445	05-27-15	Commissioner Pct 2	P&G-Capital	$368.75	
Prime Strategies, Inc	16879	WC425-2015.04	P#WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, APR 15	3007445	05-27-15	Commissioner Pct 3	P&G-Capital	$225.00	
Prime Strategies, Inc	16879	WC425-2015.04	P#WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, APR 15	3007445	05-27-15	Commissioner Pct 4	P&G-Capital	$56.25	
Prime Strategies, Inc	16879	WC425-2015.04	P#WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, APR 15	3007445	05-27-15	Commissioners Court	P&G-Capital	$1,021.57	
Prime Strategies, Inc	16879	WC425-2015.05	P#WC-0425, MAY 1-31/15, 2013 ROAD BOND GEC	3007626	06-24-15	Commissioner Pct 1	P&G-Capital	$112.50	
Prime Strategies, Inc	16879	WC425-2015.05	P#WC-0425, MAY 1-31/15, 2013 ROAD BOND GEC	3007626	06-24-15	Commissioner Pct 2	P&G-Oper/Maint	$638.07	
Prime Strategies, Inc	16879	WC425-2015.05	P#WC-0425, MAY 1-31/15, 2013 ROAD BOND GEC	3007626	06-24-15	Commissioner Pct 2	P&G-Capital	$204.63	
Prime Strategies, Inc	16879	WC425-2015.05	P#WC-0425, MAY 1-31/15, 2013 ROAD BOND GEC	3007626	06-24-15	Commissioner Pct 3	P&G-Capital	$112.50	
Prime Strategies, Inc	16879	WC425-2015.05	P#WC-0425, MAY 1-31/15, 2013 ROAD BOND GEC	3007626	06-24-15	Commissioner Pct 4	P&G-Capital	$204.63	
Prime Strategies, Inc	16879	WC425-2015.05	P#WC-0425, MAY 1-31/15, 2013 ROAD BOND GEC	3007626	06-24-15	Commissioners Court	P&G-Capital	$1,163.07	
Prime Strategies, Inc	16879	WC425-2015.06	P#WC.425, WA#2, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JUN 15	3007958	08-12-15	Commissioner Pct 1	P&G-Capital	$263.08	
Prime Strategies, Inc	16879	WC425-2015.06	P#WC.425, WA#2, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JUN 15	3007958	08-12-15	Commissioner Pct 2	P&G-Oper/Maint	$657.17	
Prime Strategies, Inc	16879	WC425-2015.06	P#WC.425, WA#2, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JUN 15	3007958	08-12-15	Commissioner Pct 2	P&G-Capital	$206.25	
Prime Strategies, Inc	16879	WC425-2015.06	P#WC.425, WA#2, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JUN 15	3007958	08-12-15	Commissioner Pct 3	P&G-Capital	$263.08	
Prime Strategies, Inc	16879	WC425-2015.06	P#WC.425, WA#2, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JUN 15	3007958	08-12-15	Commissioner Pct 4	P&G-Capital	$263.08	
Prime Strategies, Inc	16879	WC425-2015.06	P#WC.425, WA#2, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JUN 15	3007958	08-12-15	Commissioners Court	P&G-Capital	$1,532.17	
Prior, Stacy C	21548	01/26/15	JAN 19-23/15, EXP REIMB, SHF	414227	02-10-15	Patrol Division	Training, Conf., Seminars	$739.76	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Prior, Stacy C	21548	05/15/15	APR 27-MAY 1/15, EXP REIMB, SHF	419246	06-02-15	Patrol Division	Training, Conf., Seminars	$180.00	
Prior, Stacy C	21548	06/15/15	JUN 11-13/15, EXP REIMB, SHF	420561	06-30-15	Support Services Division	State Law Enforc Training	$100.00	
Prior, Stacy C	21548	09/04/15	AUG 10-14/15, EXP REIMB, SHF	424148	09-22-15	County Sheriff	State Law Enforc Training	$180.00	
Priority Dispatch Corp	28900	104660	PO 152844, EMERG FIRE DISPATCH CERT (5), 911 COMM	409319	10-21-14	911 Communications	Training, Conf., Seminars	$1,625.00	
Priority Dispatch Corp	28900	104661	PO 152844, GROUND TRANSPORT FEE/INST TRAVEL, 911 COMM	409319	10-21-14	911 Communications	Training, Conf., Seminars	$246.40	
Priority Dispatch Corp	28900	104683	PO 152897, EPD INITIAL COURSE (6), 911 COMM	409319	10-21-14	911 Communications	Training, Conf., Seminars	$1,950.00	
Priority Dispatch Corp	28900	104684	PO 152897, GROUND TRANSPORT FEE, INST TRAVEL, 911 COMM	409319	10-21-14	911 Communications	Training, Conf., Seminars	$246.40	
Priority Dispatch Corp	28900	104737	PO 152896, EMD CERT (7), 911 COMM	409319	10-21-14	911 Communications	Training, Conf., Seminars	$2,275.00	
Priority Dispatch Corp	28900	104738	PO 152896, EMD CERT, 911 COMM	409319	10-21-14	911 Communications	Training, Conf., Seminars	$246.40	
Priority Dispatch Corp	28900	105492	PO 152896, EMD CERT (7), AUG 21-25/14, 911 COMM	410217	11-10-14	911 Communications	Training, Conf., Seminars	$500.00	
Priority Dispatch Corp	28900	105493	PO 152844, EMD CERT (5), AUG 25-27/14, 911 COMM	410217	11-10-14	911 Communications	Training, Conf., Seminars	$500.00	
Priority Dispatch Corp	28900	105495	PO 152897, EMD CERT (5), AUG 25-29/14, 911 COMM	410217	11-10-14	911 Communications	Training, Conf., Seminars	$500.00	
Priority Dispatch Corp	28900	106577	EMD, EFD and EPD courses	412073	12-16-14	911 Communications	Training, Conf., Seminars	$2,275.00	154209
Priority Dispatch Corp	28900	106581	Ground Transportation Fee	412339	12-19-14	911 Communications	Training, Conf., Seminars	$(30.81)	
Priority Dispatch Corp	28900	107419	EMD, EFD and EPD courses	413034	01-13-15	911 Communications	Training, Conf., Seminars	$2,275.00	154209
Priority Dispatch Corp	28900	107420	Ground Transportation Fee	413034	01-13-15	911 Communications	Training, Conf., Seminars	$.00	154209
Priority Dispatch Corp	28900	107445	EMD, EFD and EPD courses	413034	01-13-15	911 Communications	Training, Conf., Seminars	$2,275.00	154209
Priority Dispatch Corp	28900	107447	Ground Transportation Fee	413034	01-13-15	911 Communications	Training, Conf., Seminars	$(110.78)	
Priority Dispatch Corp	28900	107500	National Q for Law	413034	01-13-15	911 Communications	Maintenance Contracts	$5,100.00	155010
Priority Dispatch Corp	28900	108354	Training Expense	413313	01-20-15	911 Communications	Training, Conf., Seminars	$500.00	154209
Priority Dispatch Corp	28900	108355	Training Expense	413313	01-20-15	911 Communications	Training, Conf., Seminars	$500.00	154209
Priority Dispatch Corp	28900	115187	COURSE REG, JUN 17-19/15, BENEDICT, DAVIS, MALGREN, ONTIVEROS, PALMISANO, JACKSON, GUTIERREZ, FLEMING, TORRES, 911 COMM	421661	07-28-15	911 Communications	Training, Conf., Seminars	$2,925.00	
Priority Dispatch Corp	28900	115188	JUN 17-19/15, EFD CERT TRAINING, INSTRUCTOR TRAVEL EXPENSE, 911 COMM	421661	07-28-15	911 Communications	Training, Conf., Seminars	$235.58	
Priority Dispatch Corp	28900	115363	COURSE REG, JUN 15-17/15, WISEMAN, BENEDICT, DAVIS, MALGREN, JACKSON, GUTIERREZ, PALMISANO, TORRES, ONTIVEROS, FLEMING, 911 COMM	421661	07-28-15	911 Communications	Training, Conf., Seminars	$3,250.00	
Priority Dispatch Corp	28900	115366	JUN 15-17/15, EMD CERT, TRAINING, INSTRUCTOR TRAVEL EXPENSE, 911 COMM	421661	07-28-15	911 Communications	Training, Conf., Seminars	$314.10	
Priority Dispatch Corp	28900	115367	COURSE REG, JUN 17-23/15, BENEDICT, DAVIS, MALGREN, ONTIVEROS, PALMISANO, JACKSON, GUTIERREZ, FLEMING, TORRES, 911 COMM	421661	07-28-15	911 Communications	Training, Conf., Seminars	$2,925.00	
Priority Dispatch Corp	28900	115368	JUN 17-23/15, EPD CERT TRAINING, INSTRUCTOR TRAVEL EXPENSE, 911 COMM	421661	07-28-15	911 Communications	Training, Conf., Seminars	$227.91	
Priority Dispatch Corp	28900	115936	EMERGENCY FIRE DISPATCH CERTIFICATION 6.1, JUN 17-19/15, 911 COMM	422044	08-04-15	911 Communications	Training, Conf., Seminars	$500.00	
Priority Dispatch Corp	28900	116479	EPD CERT (5), JUN 17-23/15, 911 COMM	422923	08-25-15	911 Communications	Training, Conf., Seminars	$500.00	
Priscilla Martinez	41081	11/04/14	ELECTION WORKERS SVC CONTRACT	411560	12-09-14	Election Svs Contract	Election Judges/Clerks	$152.50	
Pro Fab Custom Fabrication & Welding Inc	27041	26045-1	BLANKET ORDER FOR WELDING SERVICES DEC 14 - SEP 15	422045	08-04-15	Wmsn Cty Buildings	Facility Maint. & Repair	$200.00	154868
Pro Fab Custom Fabrication & Welding Inc	27041	26045-1	PO 154868, STEEL TANK REPAIR, JAIL	422045	08-04-15	Sheriff Admin/Jail	Facility Maint. & Repair	$200.00	
Probuild Co Llc	44205	2449314	TRUSSES FOR FACILITIES OFFICE BUILD OUT	419830	06-16-15	Facilities Services Center	Facility Enhancements	$3,123.00	156842
Probuild South Lp	12590	2212966	FRAMING LUMBER FOR NEW OFFICES @ FACILITIES DEPT, PER QUOTE.	417477	04-28-15	Facilities Services Center	Facility Enhancements	$1,782.61	156008
Productivity Center, Inc	18342	WCA0019114	NOV 2014-NOV 2015, TCLEDDS SUBSCRIPTION RENEWAL, C/ATTY	410218	11-10-14	County Attorney	Internet/Email Svs	$145.00	
Productivity Center, Inc	18342	WCC0013915	TCLEDDS SUBS RENEWAL, MAY 15-MAY 16, CONST#2	416259	03-31-15	Constable Precinct 2	Internet/Email Svs	$317.00	
Productivity Center, Inc	18342	WCC0039114	NOV 14-15, TCLEDDS RENEWAL, CONST#4	412340	12-19-14	Constable Precinct 4	State Law Enforc Training	$295.00	
Productivity Center, Inc	18342	WCC00911314	JAN 15-JAN 16, TCLEDDS SUBS RENEWAL, CONST#1	411561	12-09-14	Constable Precinct 1	Internet/Email Svs	$317.00	
Productivity Center, Inc	18342	WCCP0025415	TCLEDDS SUBSCRIPTION RENEWAL, JUL 2015-JUL 2016, CONST#3	419516	06-09-15	Constable Precinct 3	Internet/Email Svs	$317.00	
Productivity Center, Inc	18342	WCDA00210114	TCLEDDS SUBSCIRPTION RENEWAL FEE, D/ATTY	409879	11-04-14	District Attorney	Internet/Email Svs	$145.00	
Productivity Center, Inc	18342	WCSO0029114	LICENSE RENEWAL FOR NOV 2014-OCT 2015 FOR ONLINE SYSTEM TO RECORD TRAINING RECORDS AND ROSTERS; MAIL CHECK W/FORM.	409320	10-21-14	Support Services Division	Internet/Email Svs	$1,755.00	153773
Proefrock, Taylor V	42676	11/20/14	NOV 20/14, EXP REIMB, JAIL	412149	12-16-14	County Jail	Training, Conf., Seminars	$30.38	
Professional Account Services Inc	40399	33607	OVERPAYMENT, C/CLK	414204	02-10-15	Default	Fees Of Office, Co. Clerk	$21.00	
Professional Pride Inc	13874	13248A	PO 153501, SIMULATOR W/DVD, 911 COMM	408994	10-14-14	911 Communications	Training, Conf., Seminars	$10,822.00	
Professional Pride Inc	13874	13444A	Equipment 1- Desktop All In ONe 23 Instructor Station 3- Desktop All In One 23 Student Station 1- Instructor View Screen 1- Pre Programmed Router and 4- Headsets	422158	08-04-15	911 Communications	Computer Equipment < $5,0	$.00	156947
Professional Pride Inc	13874	13444A	PO 156947, 911 REALITY BASIC SIMULATOR TRAINING, 911 COMM	422158	08-04-15	911 Communications	Training, Conf., Seminars	$20,190.00	
Professional Turf Products	23864	1285641	SHIPPING	415632	03-17-15	Parks Department	Repairs To Equipment	$50.00	155581
Program Development Fund	44539	SEP 15;EXT SVC	SEP 17/15, CENTRAL DISTRICT 8 FALL PROG DEVELOP TRAINING, EXT SVC	423251	09-01-15	Extension Service	Training, Conf., Seminars	$45.00	
Progressive Waste Solutions Of Tx Inc	38769	1701192270	SEP 14, R&B	409599	10-28-14	Unified Road System	Landfill	$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1701205961	OCT 14, R&B	410219	11-10-14	Unified Road System	Landfill	$507.67	
Progressive Waste Solutions Of Tx Inc	38769	1701209013	OCT 14, R&B	410771	11-25-14	Unified Road System	Landfill	$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1701226070	NOV 14, R&B	412341	12-19-14	Unified Road System	Landfill	$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1701247125	DEC 14, R&B	413314	01-20-15	Unified Road System	Landfill	$60.06	

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Progressive Waste Solutions Of Tx Inc	38769	1701264031	JAN 15, R&B	414459	02-17-15	Unified Road System	Landfill	$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1701281168	FEB 15, R&B	415633	03-17-15	Unified Road System	Landfill	$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1701300024	MAR 15, R&B	417156	04-21-15	Unified Road System	Landfill	$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1701317491	APR 15, R&B	418461	05-19-15	Unified Road System	Landfill	$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1701333802	MAY 15, R&B	419831	06-16-15	Unified Road System	Landfill	$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1701353920	JUN 15, R&B	421323	07-21-15	Unified Road System	Landfill	$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1701368572	JUL 15, R&B	422624	08-18-15	Unified Road System	Landfill	$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1701385573	AUG 15, R&B	424113	09-22-15	Unified Road System	Landfill	$60.06	
Prometheus Laboratories Inc	44230	18524-201412	DEC 14, MEASUREMENT OF SERUM & ANTIBODIES, R CHANDLER, JAIL	419216	06-02-15	County Jail	Medical/Hospital	$2,000.00	
Promos 911 Inc	40545	5080	Shipping Charge	418462	05-19-15	Patrol Division	Crime Prevention	$26.11	156250
Promos 911 Inc	40545	5253	Shipping Charge	422046	08-04-15	Patrol Division	Crime Prevention	$26.11	157288
Promos 911 Inc	40545	5380	Set Up Charge-See quote 30-Jul-15. SO Contact: Matt Kreidel 512-943-1353 or mkreidel@wilco.org. DELIVERY MUST BE RECEIVED BY SEPT. 30, 2015. S. Hall/M. Gleason/Patrol 512-943-5270	423779	09-15-15	Patrol Division	Crime Prevention	$45.00	157747
Property Records Industry Assoc	24678	14-15;RISTER	MEMBERSHIP RENEWAL, 2014-2015, N RISTER, C/CLK	409880	11-04-14	County Clerk	Membership Dues	$275.00	
Property Tax Education Coalition	27584	01/27/15	TRAINING MATERIALS-COURSE #9, APR 8-10/15, TAX A/C	413916	02-03-15	Co Tax Assessor Collector	Training, Conf., Seminars	$50.00	
Property Tax Education Coalition	27584	10/28/14	TRAINING COURSE LOG, NOV 3-7/14, V EDWARDS, D JACKNITSKY, J GRANT, S RODRIGUEZ, J KOCIAN, TAX A/C	410220	11-10-14	Co Tax Assessor Collector	Training, Conf., Seminars	$300.00	
Proud, Kay F	34408	01/20/15	JAN 6-9/15, EXP REIMB, ELEC	414163	02-10-15	Elections	Training, Conf., Seminars	$140.00	
Proud, Kay F	34408	03/11/15	FEB 5/15, EXP REIMB, ELEC	416181	03-31-15	Elections	Travel	$15.12	
Proud, Kay F	34408	05/07/15	APR 24 & 30, MAY 2 & 5/15, EXP REIMB, ELEC	418781	05-26-15	Election Svs Contract	Travel	$51.00	
Proud, Kay F	34408	05/07/15	APR 24 & 30, MAY 2 & 5/15, EXP REIMB, ELEC	418781	05-26-15	Elections	Travel	$6.79	
Proud, Kay F	34408	11/18/14	OCT 7-27/14, EXP REIMB, ELEC	412304	12-19-14	Election Svs Contract	Travel	$60.33	
Proud, Kay F	34408	11/18/14	OCT 7-27/14, EXP REIMB, ELEC	412304	12-19-14	Elections	Travel	$24.06	
Providence Financial	43541	22585	OVERPAYMENT, C/CLK	411562	12-09-14	Default	Fees Of Office, Co. Clerk	$8.00	
Providence Funeral Home	18913	10/11/14;PB	PAMELA BRANDYBURG, JP#1	410221	11-10-14	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Providence Funeral Home	18913	12/02/14;WB	WILLIE BROADNAX, JP#1	412075	12-16-14	J.P. Precinct 1	Transportation/Autopsies	$450.00	
Providence Funeral Home	18913	12/02/14;YS	YOSHEKA SHEPARD, JP#1	412075	12-16-14	J.P. Precinct 1	Transportation/Autopsies	$450.00	
Prs	44032	24963648	REFUND, EMS	416869	04-14-15	Default	Ems Fees	$686.76	
Psa Worldwide Corp	44482	31425	12 - Title Display - FREE	424114	09-22-15	Patrol Division	Crime Prevention	$.00	157875
Public Agency Training Council	8634	183609	RECRUITING, HIRING AND BACKGROUND INVESTIGATIONS FOR LAW ENFORCEMENT, NOV 17-18, 2014 ATTENDING: JANINE PONSART	412076	12-16-14	County Jail	Training, Conf., Seminars	$295.00	153884
Public Agency Training Council	8634	183787	INTERNAL AFFAIRS CONFERENCE AND CERTIFICATION DEC 1-5, 2014, IN LAS VEGAS FOR DENNIS GARRETT (MAIL PO)	410222	11-10-14	Support Services Division	Training, Conf., Seminars	$595.00	154065
Public Agency Training Council	8634	184102	USE OF FORCE & DOCUMENTATION NOV 3-5 IN CONROE FOR: KELLI BOMER (REGISTERED ONLINE)	410222	11-10-14	Patrol Division	Training, Conf., Seminars	$295.00	154294
Public Agency Training Council	8634	184657	SUPERVISION, LEADERSHIP & OTHER DISIPLINE IN CONROE NOV 19-21 FOR: GRAYSON KENNEDY AND RICKEY COLLEY (K LOCK 512-943-1352)	410772	11-25-14	Patrol Division	Training, Conf., Seminars	$590.00	154376
Public Agency Training Council	8634	184850	INVESTIGATIVE TECHNIQUES USING SOCIAL NETWORKING SITES, DEC 8-10, 2014, IN BAYTOWN, TEXAS. ATTENDING: RODNEY HAMPTON	412076	12-16-14	County Jail	Training, Conf., Seminars	$295.00	154488
Public Agency Training Council	8634	184963	HIGH RISK ARREST TACTICS IN GEORGETOWN, DEC 15-16 FOR: SCHERRIE MOORE.	410772	11-25-14	Patrol Division	Training, Conf., Seminars	$295.00	154550
Public Agency Training Council	8634	185187	REGISTRATION FOR FIVE STAGES OF INTERVIEW & INTERROGATION TECH. NOV 18-20 IN BAYTOWN FOR: HANK STIFFLEMIRE & BRYAN ADKINS	411563	12-09-14	Patrol Division	Training, Conf., Seminars	$590.00	154627
Public Agency Training Council	8634	185366	REGISTRATION FOR SUPERVISING THE TOXIC OFFICER DEC 2-3 IN NEW BRAUNFELS FOR: JASON BRAEUTIGAM	411563	12-09-14	Patrol Division	Training, Conf., Seminars	$295.00	154631
Public Agency Training Council	8634	186788	PRACTICAL KINESIC INTERVIEW, PHASE 1 COURSE MARCH 24-26 IN GEORGETOWN FOR: HEATHER VARGAS, BRIAN ETZKORN	415329	03-10-15	Support Services Division	Training, Conf., Seminars	$590.00	155604
Public Agency Training Council	8634	188130	USE OF FORCE & DOCUMENTATION COURSE MARCH 23-25 IN FRISCO FOR: MIKE BAXTER, DANIEL ROBERTSON, SHAWN WILSON	415085	03-03-15	Patrol Division	Training, Conf., Seminars	$885.00	155531
Public Agency Training Council	8634	188246	INVESTIGATIVE TECHNIQUES USING SOCIAL NETWORKING SITES IN AUSTIN FOR JASON COX FEB 3-5.	414765	02-24-15	Patrol Division	Training, Conf., Seminars	$295.00	155513

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Public Agency Training Council	8634	188344	LEADERSHIP SKILLS FOR CHALLENGING TIMES APRIL 7-8 IN NEW BRAUNFELS FOR: DIANNA HERNANDEZ AND HANK STIFFLEMIRE. MAIL PO	415085	03-03-15	Patrol Division	Training, Conf., Seminars	$590.00	155532
Public Agency Training Council	8634	188613	20 hour Practical Kinesic Interview Training Located at Public Safety Training & Operations Center 3500 DB Wood Road Georgetown, TX	415329	03-10-15	County Sheriff	Training, Conf., Seminars	$590.00	155539
Public Agency Training Council	8634	189023	RECRUITING, HIRING AND BACKGROUND INVESTIGATIONS, MARCH 24-26 IN NEW BRAUNFELS ATTENDING: MANDY RUFFIN	416260	03-31-15	County Jail	Training, Conf., Seminars	$295.00	155611
Public Agency Training Council	8634	190224	PATC-Supervising the Toxic Officer 4-1/4-2-15, Georgetown Public Safety Training & Operations Center for Grayson Kennedy. S. Hall/M. Gleason/512-943-5270	416870	04-14-15	Patrol Division	Training, Conf., Seminars	$295.00	155863
Public Agency Training Council	8634	190230	PATC-Field Training Officer-Leadership class on 5-19-15 to 5-21-15 at Public Safety Training and Operations Center, Georgetown - Scott Zion S. Hall/M. Gleason/512-943-5270	416870	04-14-15	Patrol Division	Training, Conf., Seminars	$295.00	155864
Public Agency Training Council	8634	190584	REGISTRATION FOR MARK DAVIS TO ATTEND 2 CLASSES, #1 SUPERVISOR LIABILITY, MARCH 30-31 IN GEORGETOWN	416870	04-14-15	Support Services Division	Training, Conf., Seminars	$295.00	155984
Public Agency Training Council	8634	190585	#2 SUPERVISING THE TOXIC OFFICER APRIL 1-2 IN GEORGETOWN	416870	04-14-15	Support Services Division	Training, Conf., Seminars	$295.00	155984
Public Agency Training Council	8634	191048	PRISONER CONTROL, #13306, JUNE 15-16, 2015 IN NEW BRAUNFELS. ATTENDING: MAYRA TORRES-PISA	420147	06-23-15	County Jail	Training, Conf., Seminars	$295.00	156073
Public Agency Training Council	8634	191789	REGISTRATION FOR DEANNA LEWIS TO ATTEND INVEST. TECHNIQUES USING SOCIAL NETWORKING SITES IN GEORGETOWN JUNE 23-25 (REGISTERED ON LINE)	418172	05-12-15	Patrol Division	Training, Conf., Seminars	$295.00	156333
Public Agency Training Council	8634	191848	REGISTRATION FOR DEANNA LEWIS TO ATTEND THE DETECTIVE & NEW CRIMINAL INVESTIGATOR COURSE JUNE 8-12 IN CROWLEY, TX	418172	05-12-15	Criminal Investigation Division	Training, Conf., Seminars	$425.00	156339
Public Agency Training Council	8634	192314	PRISONER CONTROL, SEARCH & TRANSPORTATION TECHNIQUES, JUNE 15-16, 2015 IN NEW BRAUNFELS ATTENDING: LARRY ALDERSON AND FELIX GARZA	420147	06-23-15	County Jail	Training, Conf., Seminars	$590.00	156467
Public Agency Training Council	8634	192555	SUPERVISING THE TOXIC OFFICER JULY 7-8 IN BAYTOWN FOR: CHARLES KELLEY	418463	05-19-15	Patrol Division	Training, Conf., Seminars	$295.00	156495
Public Agency Training Council	8634	192565	INVESTIGATIVE TECHNIQUES USING SOCIAL NETWORKING SITES IN GEORGETOWN JUNE 23-25 FOR GEORGE WHITCRAFT.	418463	05-19-15	Patrol Division	Training, Conf., Seminars	$295.00	156497
Public Agency Training Council	8634	192979	JASON BRANTLEY FEE TO ATTEND THE SURVIVING VERBAL CONFLICT COURSE MAY 27-28 IN BAYTOWN.	419217	06-02-15	Patrol Division	Training, Conf., Seminars	$295.00	156651
Public Agency Training Council	8634	193909	Surviving Verbal Conflict Training, August 17-18, 2015 at Georgetown Public Safety Training & Operations Center for Jason Braeutigam. Pay when invoiced.	420147	06-23-15	Patrol Division	Training, Conf., Seminars	$295.00	156976
Public Agency Training Council	8634	194384	S. Hall/M. Gleason/Patrol 512-943-5270 Legal & Best Law Enforcement Practices Seminar, August 24-25, 2015 at Georgetown Public Safety Training & Operations Center for Bryan Adkins. Pay when invoiced.	420514	06-30-15	Patrol Division	Training, Conf., Seminars	$295.00	157048
Public Agency Training Council	8634	194386	S. Hall/M. Gleason/Patrol 512-943-5270 Surviving Verbal Conflict Training, August 17-18, 2015 at Georgetown Public Safety Training & Operations Center for Michael Mack. Pay when invoiced.	420514	06-30-15	Patrol Division	Training, Conf., Seminars	$295.00	157057
Public Agency Training Council	8634	195825	S. Hall/M. Gleason/Patrol 512-943-5270 Legal and Best Law Enforcement Practices class for Rodolfo Pena for August 24-25, 2015 at the Georgetown PD. S. Hall/M. Gleason/Patrol 512-943-5270	422378	08-11-15	Patrol Division	State Law Enforc Training	$295.00	157518
Public Agency Training Council	8634	APR 15;S HOLT	SEMINAR ID#12984, APR 7-9/15, S HOLT, CONST#2	412687	01-06-15	Constable Precinct 2	Training, Conf., Seminars	$295.00	
Public Agency Training Council	8634	MAY 15;ADKINS	REGISTRATION FEE FOR BRYAN ADKINS TO ATTEND SURVIVING VERBAL CONFLICT IN BAYTOWN ON MAY 27-28.	417843	05-05-15	Patrol Division	Training, Conf., Seminars	$295.00	156378
Public Employees Credit Union	19441	167998	WRIT#167998, LORENZO FLOWERS JR, CONST#4	423780	09-15-15	Default	Due To Others - Const #4	$2,000.00	
Public Employees Credit Union	19441	167998	WRIT#167998, LORENZO FLOWERS JR, CONST#4	423780	09-15-15	Default	Civil Fees/Office, Const	$(200.00)	
Public Employees Credit Union	19441	74427	DOC#2015059265-2015059268, OVERPAYMENT, CK#27081 & 27082, C/CLK	421662	07-28-15	Default	Fees Of Office, Co. Clerk	$20.00	
Public Relations Society Of America	27436	15-16;WATSON	MAR 31/2015-2016 DUES, C WATSON, C/JUDGE	414766	02-24-15	County Judge	Membership Dues	$255.00	
Public Safety Corporation	39929	WILLIAM-10	2/1/15-1/31/16 CRYWOLF LICENSE RENEWAL AND MAINTENANCE	414205	02-10-15	Information Technology	Software Maintenance	$7,125.00	155358

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Pulliam, Patricia L	42016	07/21/15	JUL 20/15, EXP REIMB, JP#2	422034	08-04-15	J.P. Precinct 2	Training, Conf., Seminars	$52.90	
Pulliam, Patricia L	42016	10/01/14	SEP 30/14, EXP REIMB, JP#2	409311	10-21-14	J.P. Precinct 2	Travel	$11.76	
Pump Mechanical Technical Services	25168	11-001587	PO 151912, PREVENTATIVE MAINTENANCE SERVICE, PARKS	408995	10-14-14	Parks Department	Facility Maint. & Repair	$600.00	
Pursley, Clayton L	20679	04/02/15	MAR 30-APR 1/15, EXP REIMB, ITS	417053	04-21-15	Information Technology	Training, Conf., Seminars	$296.65	
Purvis Systems Inc	44286	19201	Prioritized Unit Master Alerting System	422924	08-25-15	911 Communications	Computer Software > $5,00	$9,224.00	157191
Purvis Systems Inc	44286	19226	Prioritized Unit Master Alerting System	424430	09-29-15	911 Communications	Computer Software > $5,00	$118,222.63	157191
Purvis Systems Inc	44286	19234	Prioritized Unit Master Alerting System	424430	09-29-15	911 Communications	Computer Software > $5,00	$870.00	157191
Purvis, Terry E	33386	03/06/15	MAR 2-5/15, EXP REIMB, 911 COMM	415903	03-24-15	911 Communications	Training, Conf., Seminars	$140.00	
Purvis, Terry E	33386	05/07/15	APR 28-MAY 2/15, EXP REIMB, 911 COMM	418938	05-26-15	911 Communications	Training, Conf., Seminars	$263.12	
Purvis, Terry E	33386	05/27/15	MAY 17-21/15, EXP REIMB, 911 COMM	419894	06-16-15	911 Communications	Training, Conf., Seminars	$267.15	
Purvis, Terry E	33386	07/07/15	JUL 6/15, EXP REIMB, 911 COMM	421369	07-21-15	911 Communications	Travel	$56.10	
Purvis, Terry E	33386	07/15/15	JUL 15/15, EXP REIMB, 911 COMM	421705	07-28-15	911 Communications	Travel	$31.45	
Purvis, Terry E	33386	09/05/14	AUG 17-24/14, EXP REIMB, 911 COMM	409047	10-14-14	911 Communications	Travel	$121.00	
Purvis, Terry E	33386	09/05/14	AUG 17-24/14, EXP REIMB, 911 COMM	409047	10-14-14	911 Communications	Training, Conf., Seminars	$200.00	
Purvis, Terry E	33386	09/05/14A	AUG 25-29/14, EXP REIMB, 911 COMM	409047	10-14-14	911 Communications	Travel	$90.67	
Purvis, Terry E	33386	09/05/14A	AUG 25-29/14, EXP REIMB, 911 COMM	409047	10-14-14	911 Communications	Training, Conf., Seminars	$100.00	
Puryear, Geoffrey D	42156	01/28/15	JAN 28/15, EXP REIMB, D/ATTY	414379	02-17-15	District Attorney	Office Supplies	$42.94	
Puryear, Geoffrey D	42156	10/01/14	SEP 16-19/14, EXP REIMB, D/ATTY	409218	10-21-14	District Attorney	Training, Conf., Seminars	$140.00	
Puthoff Anderson Arbor Holdings Llc	43688	14-0703-T277	PAYMENT OF SERVICE FEES, OCT 14, D/CLK	412077	12-16-14	Default	Fees Of Office, Dist Cler	$10.00	
Putters Cafe	44228	15-00186-3	C#15-00186-3, RESTITUTION, CHRISTOPHER RAY CLIFTON, C/ATTY	419518	06-09-15	Default	Due To Others-Ca Restitut	$85.00	
Qbq Inc	31587	1163	QBQ Training License Renewal	413036	01-13-15	911 Communications	Training, Conf., Seminars	$500.00	155029
Quadmed, Inc	24640	100761	RING CUTTER	421663	07-28-15	Ems	Medical Supplies	$52.65	156637
Quadmed, Inc	24640	101733	PEDI MULTIFUNCTION PADS	421036	07-14-15	Ems	Medical Supplies	$276.80	157079
Quadmed, Inc	24640	102848	VIAL ACCESS CANNULA	422925	08-25-15	Ems	Medical Supplies	$46.75	157482
Quadmed, Inc	24640	103004	KING VISION BLADES #3	422925	08-25-15	Ems	Medical Supplies	$862.20	157482
Quadmed, Inc	24640	103388	MULTI-FUNCTION PADS-ADULT	423496	09-08-15	Ems	Medical Supplies	$553.60	157638
Quadmed, Inc	24640	104190	KING VISION BLADES #3	424431	09-29-15	Ems	Medical Supplies	$862.20	157878
Quadmed, Inc	24640	91083	PO 153331, ACCU-CHECK AVIVA PLUS TEST STRP, EMS	408701	10-07-14	Ems	Medical Supplies	$921.94	
Quadmed, Inc	24640	91166	PO 152890, ACCU-CHECK AVIVA METER (10), EMS	408996	10-14-14	Ems	Medical Equipment < $5,00	$81.80	
Quadmed, Inc	24640	92030	OXYGEN CONTROL VALVE (0-25LPM) W/ PREATTACHED MALE QUICK CONNECT FITTING	409881	11-04-14	Ems	Medical Equipment < $5,00	$312.80	153615
Quadmed, Inc	24640	92030	SUCTION TUBING, DISPOSABLE	409881	11-04-14	Ems	Medical Supplies	$164.00	153615
Quadmed, Inc	24640	93179	DISPOSABLE POLYESTER BLANKETS - NEED LIFTGATE FOR DELIVERY OF PALLET LOADS	412078	12-16-14	Ems	Medical Supplies	$1,022.00	153615
Quadmed, Inc	24640	93351	ADULT MULTI FUNCTION PADS	411564	12-09-14	Ems	Medical Supplies	$978.95	154384
Quadmed, Inc	24640	93598	IV TOURNIQUET, NON-LATEX	412078	12-16-14	Ems	Medical Supplies	$298.20	154487
Quadmed, Inc	24640	93937	ADULT MULTI FUNCTION PADS	412078	12-16-14	Ems	Medical Supplies	$139.85	154384
Quadmed, Inc	24640	95116	CONFORMING ROLLER BANDAGE, STERILE 4 X 75	413037	01-13-15	Ems	Medical Supplies	$64.40	154960
Quadmed, Inc	24640	95653	DISPOSABLE POLYESTER BLANKETS, ORANGE	413917	02-03-15	Ems	Medical Supplies	$1,533.00	154960
Quadmed, Inc	24640	96483	DISPOSABLE POLYESTER BLANKETS, ORANGE	414767	02-24-15	Ems	Medical Supplies	$1,277.50	155251
Quadmed, Inc	24640	96598	PEDI MULTIFUNCTION PADS	415086	03-03-15	Ems	Medical Supplies	$279.70	155407
Quadmed, Inc	24640	96901	ADULT MULTIFUNCTION PADS	415330	03-10-15	Ems	Medical Supplies	$279.70	155407
Quadmed, Inc	24640	97281	EASY CAP EtCO2 DETECTOR, ADULT	415634	03-17-15	Ems	Medical Supplies	$178.56	155624
Quadmed, Inc	24640	98490	PHILIPS MRX PAPER	417157	04-21-15	Ems	Medical Supplies	$75.00	155963
Quadmed, Inc	24640	98665	CONFORMING ROLLER BANDAGE	417478	04-28-15	Ems	Medical Supplies	$77.28	156028
Quadmed, Inc	24640	98740	PEDI MULTIFUNCTION PADS	417478	04-28-15	Ems	Medical Supplies	$279.70	155963
Quadmed, Inc	24640	98799	PHILIPS MRX PAPER	417478	04-28-15	Ems	Medical Supplies	$150.00	155963
Quadmed, Inc	24640	99280	GLUCOMETER TEST STRIPS	418464	05-19-15	Ems	Medical Supplies	$673.44	156286
Quadmed, Inc	24640	99370	PHILIPS MRX PAPER	418464	05-19-15	Ems	Medical Supplies	$142.50	155963
Quadmed, Inc	24640	99751	PHILIPS MRX PAPER	418872	05-26-15	Ems	Medical Supplies	$82.50	155963
Quality Carpets & Floors	860	4220	PO 153414, APOXY ADHESIVE, JAIL	408702	10-07-14	Sheriff Admin/Jail	Facility Maint. & Repair	$1,785.00	
Quality Carpets & Floors	860	4232	PO 152406, CARPET REPAIR, CRIM JUST	409322	10-21-14	Criminal Justice Center	Facility Maint. & Repair	$1,385.00	
Quality Carpets & Floors	860	4236	PO 152975, REPAIR VCT, RESET VENDING MACHINES, JAIL	409322	10-21-14	Sheriff Admin/Jail	Facility Maint. & Repair	$475.00	
Quality Carpets & Floors	860	4238	PO 153413, REMOVE & INSTALL CARPET, CRIM JUST	409600	10-28-14	Criminal Justice Center	Facility Maint. & Repair	$1,324.00	
Quality Carpets & Floors	860	4241	PO 153528, BARRETT BUCKINGHAM CAVERN INSTALLED, JUV	409322	10-21-14	Juvenile Services	Facility Maint. & Repair	$1,631.15	
Quality Carpets & Floors	860	4279	BLANKET ORDER FOR FLOORING REPAIR AND REPLACEMENT OCT 14 - SEP 15	411064	12-02-14	Wmsn Cty Buildings	Facility Maint. & Repair	$420.00	153692
Quality Carpets & Floors	860	4279	PO 153692, BASEBOARDS, CRIM JUST	411064	12-02-14	Criminal Justice Center	Facility Maint. & Repair	$420.00	
Quality Carpets & Floors	860	4283	TRANSITION STRIPS AND FLOOR LEVELER	412079	12-16-14	Commissioners Court	P&G-Capital	$102.50	154811
Quality Carpets & Floors	860	4323	Install Carpet Tiles 10x9 Cubicle Area - Buckingham Cavern with 1 Wall of 4 Baseboards and 3 Areas of Transition Strips	414207	02-10-15	J.P. Precinct 3	Miscellaneous	$495.00	154621
Quality Carpets & Floors	860	4344	COVE BASE INSTALLED PER ATTACHED QUOTE	412688	01-06-15	Commissioners Court	P&G-Capital	$352.50	154689
Quality Carpets & Floors	860	4347	REPLACE SHOWER ENCLOSURE AT JJC PER ATTACHED QUOTE	413038	01-13-15	Juvenile Facility	Facility Maint. & Repair	$3,200.00	154226

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Quality Carpets & Floors	860	4348	BLANKET ORDER FOR FLOORING REPAIR AND REPLACEMENT OCT 14 - SEP 15	413038	01-13-15	Wmsn Cty Buildings	Facility Maint. & Repair	$500.00	153692
Quality Carpets & Floors	860	4348	PO 154226, 153692, REPAIR SHOWER, JUV JUST	413038	01-13-15	Juvenile Facility	Facility Maint. & Repair	$500.00	
Quality Carpets & Floors	860	4359	BLANKET ORDER FOR FLOORING REPAIR AND REPLACEMENT OCT 14 - SEP 15	413316	01-20-15	Wmsn Cty Buildings	Facility Maint. & Repair	$474.25	153692
Quality Carpets & Floors	860	4359	PO 153692, INSTALL CARPET TILES & BASE, CENT MAINT	413316	01-20-15	Central Main Facility	Facility Maint. & Repair	$474.25	
Quality Carpets & Floors	860	4378	REPLACE CARPET IN VARIOUS OFFICES AS NEEDED AT SHERIFF'S OFFICE DEC 14 - SEP 15	414206	02-10-15	Sheriff Admin/Jail	Facility Enhancements	$2,158.40	155022
Quality Carpets & Floors	860	4379	REPLACE CARPET IN VARIOUS OFFICES AS NEEDED AT SHERIFF'S OFFICE DEC 14 - SEP 15	414206	02-10-15	Sheriff Admin/Jail	Facility Enhancements	$3,227.50	155022
Quality Carpets & Floors	860	4380	REPLACE CARPET IN VARIOUS OFFICES AS NEEDED AT SHERIFF'S OFFICE DEC 14 - SEP 15	414206	02-10-15	Sheriff Admin/Jail	Facility Enhancements	$1,999.95	155022
Quality Carpets & Floors	860	4386	TEAR OUT AND REPLACE EXISTING FLOORING IN 7 ELEVATORS AT SO/JAIL INSTALL #996 VANTAGE TILE #150 DARK GREY RUBBER TILES	414460	02-17-15	Sheriff Admin/Jail	Facility Maint. & Repair	$4,727.00	155390
Quality Carpets & Floors	860	4443	BLANKET ORDER FOR FLOORING REPAIR AND REPLACEMENT OCT 14 - SEP 15	420805	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$100.50	153692
Quality Carpets & Floors	860	4480	BLANKET ORDER FOR FLOORING REPAIR AND REPLACEMENT OCT 14 - SEP 15	416871	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$175.00	153692
Quality Carpets & Floors	860	4480	PO 153692, FLOORING REPAIR, GRANGER	416871	04-14-15	Granger Facility-Cttc	Facility Maint. & Repair	$175.00	
Quality Carpets & Floors	860	4507	PURCHASE INSTALLATION NEW CAVERN CARPET TILES, NEW BLACK BROWN BASEBOARDS WITH TRANSITION STRIP-VISITATION ROOM-JUVENILE DETENTION	417844	05-05-15	Juvenile Services	Facility Maint. & Repair	$400.00	155584
Quality Carpets & Floors	860	4508	PO 156078, SO SECURITY UPGRADE	417479	04-28-15	Commissioners Court	P&G-Capital	$.50	
Quality Carpets & Floors	860	4556	TRANSITION STRIPS	418465	05-19-15	Unified Road System	Facility Maint. & Repair	$17.50	156525
Quality Carpets & Floors	860	4619	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG BLANKET ORDER FOR FLOORING REPAIR AND REPLACEMENT OCT 14 - SEP 15	419519	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$1,274.56	153692
Quality Carpets & Floors	860	4619	PO 153692, FLOORING REPAIR, CRIM JUST	419519	06-09-15	Criminal Justice Center	Facility Maint. & Repair	$1,274.56	
Quality Carpets & Floors	860	4707	BLANKET ORDER FOR FLOORING REPAIR AND REPLACEMENT OCT 14 - SEP 15	420515	06-30-15	Wmsn Cty Buildings	Facility Maint. & Repair	$636.50	153692
Quality Carpets & Floors	860	4717	PO 153692, FLOOD DAMAGE FLOORING REPAIR, TAYLOR EMS	421664	07-28-15	Non-Departmental	Disaster Relief	$703.50	
Quality Carpets & Floors	860	4717	BLANKET ORDER FOR FLOORING REPAIR AND REPLACEMENT OCT 14 - SEP 15	421664	07-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	$703.50	153692
Quality Carpets & Floors	860	4723	BLANKET ORDER FOR SHOWER REPAIR/REPLACEMENT AT JUVENILE JUSTICE CENTER FEB 15 - MAR 15	421037	07-14-15	Juvenile Facility	Facility Maint. & Repair	$3,200.00	155653
Quality Carpets & Floors	860	4813	BLANKET ORDER FOR FLOORING REPAIR AND REPLACEMENT OCT 14 - SEP 15	424115	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$700.00	153692
Quality Carpets & Floors	860	4813	PO 153692, FLOOR PATTERN, SHOWBARN	424115	09-22-15	Showbarn	Facility Maint. & Repair	$700.00	
Quality Equipment Co	13907	32157	NEW BELL-TEE: 9 ROCKBIT FOR AUGER	419520	06-09-15	Parks Department	Use Of Donations	$1,005.00	156658
Quality Texas Foundation	41551	1003-WCA	PRE-EMPLOYMENT TRAINING FEES, J KILEY, K WIERZOWIECKI, J MORRIS, AUD	412080	12-16-14	County Auditor	Training, Conf., Seminars	$1,125.00	
Quality Texas Foundation	41551	QTF1004-WEOC	DEC 3-5/14, S PARKER, M PORTER, M WRIGHT, T PURVIS, 911 COMM	412689	01-06-15	911 Communications	Training, Conf., Seminars	$500.00	
Qualtech Automotive	1063	0046601	2002 HONDA CIVIC, 2015 AIR CHECK	417158	04-21-15	Commissioners Court	P&G-Oper/Maint	$600.00	
Qualtech Automotive	1063	44269	2000 TOYOTA LAND CRUISER, 2015 AIR CHECK	411065	12-02-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Qualtech Automotive	1063	46314	2007 CHEVY TRAILBLAZER, 2015 AIR CHECK	416261	03-31-15	Commissioners Court	P&G-Oper/Maint	$600.00	
Quentin Irey	43610	11/04/14	ELECTION WORKERS SVC CONTRACT	411565	12-09-14	Election Svs Contract	Election Judges/Clerks	$140.00	
Quentin Irey	43610	11/04/14A	NOV 4/14, ELECTION WORKER	413039	01-13-15	Election Svs Contract	Election Judges/Clerks	$33.00	
Quentin Irey	43610	11/04/14A	NOV 4/14, ELECTION WORKER	413039	01-13-15	Elections	Election Judges/Clerks	$22.00	
Quentin Irey Ii	43597	11/04/14	ELECTION WORKERS SVC CONTRACT	411566	12-09-14	Election Svs Contract	Election Judges/Clerks	$195.00	
Quest Diagnostic	24753	3342582543R	DANAH M MCWHORTER, JAIL	420516	06-30-15	County Jail	Medical/Hospital	$97.22	
Quest Diagnostic	24753	3342582555R	DANAH M MCWHORTER, JAIL	420516	06-30-15	County Jail	Medical/Hospital	$22.06	
Quest Diagnostic	24753	3347649294R	DANAH M MCWHORTER, JAIL	420516	06-30-15	County Jail	Medical/Hospital	$121.28	
Quest Diagnostic	24753	3397918323R	SIERRA EPPERSON, JAIL	421324	07-21-15	County Jail	Medical/Hospital	$77.75	
Quest Diagnostic	24753	3461666054R	SIERRA EPPERSON, JAIL	422379	08-11-15	County Jail	Medical/Hospital	$92.06	
Quest Diagnostic	24753	3464947493R	AMBER LEWIS, JAIL	422926	08-25-15	County Jail	Medical/Hospital	$120.74	
Quest Diagnostic	24753	3474521523R	AMBER LEWIS, JAIL	422926	08-25-15	County Jail	Medical/Hospital	$67.64	
Quest Diagnostic	24753	3527462970R	BRIANNA HORNE, JAIL	424116	09-22-15	County Jail	Medical/Hospital	$20.09	
Quonset Hut	1211	13	SHIPPING	415087	03-03-15	Jjaep Tier Ii Funding	Clothing	$300.00	155027
Quux Software Ca Llc	36590	15-110	SINCPAC C3D-1 YR LICENSE EXTENSION	418466	05-19-15	Unified Road System	Software Maintenance	$300.00	156567
R A Adams Enterprises Inc	36615	546408	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG Wells Cargo *CVGT3627 (Hazardous Materials Response Unit Trailer) Bid Number: 151FB108	424117	09-22-15	Emergency Management	P&G-Capital	$47,545.62	156221

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
R B Everett & Company	41344	SI59848	PO 152205, PARTS, FLEET	409601	10-28-14	Fleet Maintenance	Parts	$308.70	
R B Everett & Company	41344	SI60318	FREIGHT	410223	11-10-14	Fleet Maintenance	Parts	$12.95	154184
R B Everett & Company	41344	SI61100	ESTIMATED FREIGHT	413615	01-27-15	Fleet Maintenance	Parts	$(4.10)	
R B Everett & Company	41344	SI61226	ESTIMATED FREIGHT	412081	12-16-14	Fleet Maintenance	Parts	$12.95	154712
R Nikki Darter	38252	14-0064-CPS425	JV, LA, 425TH	420806	07-07-15	District Courts	Family Cases - Court Appt	$240.00	
R Nikki Darter	38252	14-0109-CPS425	GW, 425TH	420806	07-07-15	District Courts	Family Cases - Court Appt	$862.50	
R Nikki Darter	38252	15-0033-CPS425	VF, SF, CHILDREN, 425TH	420806	07-07-15	District Courts	Family Cases - Court Appt	$315.00	
R Scott Magee	30437	12-03912-3	TONI MILLERDEN, CC#3	3006498	12-03-14	County Courts At Law	Misdemeanor Cases - Court	$150.00	
R Scott Magee	30437	13-0227-J395	JF, 395TH	3006674	01-14-15	District Courts	Juvenile Cases - Court Ap	$500.00	
R Scott Magee	30437	13-06180-2	MARSHALL HARPER, CC#2	3007534	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	13-07418-1	TYANNA MARIE HACKNEY, CC#1	3007577	06-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	13-08067-1	MARK GIBSON, CC#1	3007577	06-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	13-08107-2	LOGAN MICHAEL MUNK, CC#2	3007366	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
R Scott Magee	30437	13-0826-K277	CRISPIN HARMEL, 368TH	3007909	08-05-15	District Courts	Criminal Cases - Court Ap	$16,490.00	
R Scott Magee	30437	13-0837-K26	ALEJANDRO BARBA-MEZA, 26TH	3006947	03-04-15	District Courts	Criminal Cases - Court Ap	$575.00	
R Scott Magee	30437	13-1927-K26A	LISA MICHELLE BRIDWELL, 26TH	3007033	03-18-15	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	14-00933-3	COURTNEY REAGAN PHILLIPS, CC#3	3006247	10-01-14	County Courts At Law	Misdemeanor Cases - Court	$600.00	
R Scott Magee	30437	14-0178-J395	NU, 395TH	3006473	11-26-14	District Courts	Juvenile Cases - Court Ap	$750.00	
R Scott Magee	30437	14-0198-J395	HCA, 395TH	3007268	04-29-15	District Courts	Juvenile Cases - Court Ap	$750.00	
R Scott Magee	30437	14-0218-J395	ERC, 395TH	3007033	03-18-15	District Courts	Juvenile Cases - Court Ap	$750.00	
R Scott Magee	30437	14-0234-J395	ALV, 395TH	3007033	03-18-15	District Courts	Juvenile Cases - Court Ap	$750.00	
R Scott Magee	30437	14-0250-J395	JV, 395TH	3007268	04-29-15	District Courts	Juvenile Cases - Court Ap	$750.00	
R Scott Magee	30437	14-0259-J395	RG, 395TH	3007268	04-29-15	District Courts	Juvenile Cases - Court Ap	$150.00	
R Scott Magee	30437	14-0265-K26	STEPHEN YODA, 26TH	3006280	10-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	14-02812-1	ALEXIS JOHNSON, CC#1	3006473	11-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-03146-1	CHRISTOPHER CARWILE, CC#1	3007395	05-20-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-0362-K368	BRITTANY TROUT, 368TH	3006436	11-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	14-04056-1	RODOLPHO RUIZ, CC#1	3006983	03-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-0428-K368	ALEXANDER RAMIREZ, 368TH	3006305	10-15-14	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	14-04738-2	CHRISTOPHER BONNER, CC#2	3006736	01-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-0475-K368	COURTNEY PHILLIPS, 368TH	3006280	10-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	14-05025-2	TARA LINDSEY MOORE, CC#2	3006247	10-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-05044-2	STEVEN GRAHAM, CC#2	3006907	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-0545-K277	AMANDA LIGGINS, 277TH	3006578	12-17-14	District Courts	Criminal Cases - Court Ap	$900.00	
R Scott Magee	30437	14-05850-2	KYLE BRADSHAW, CC#2	3007184	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-05912-3	DANIELLE TURBEVILLE, CC#3	3006644	01-07-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-06225-3	RICHARD OWEN, CC#3	3007534	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-06230-3	JOEL PADILLA SANCHEZ, CC#3	3006529	12-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-06987-1	C#14-06988-1, NICHOLAS BELL, CC#1	3006414	11-12-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
R Scott Magee	30437	14-07819-3	JOSE ANTONIO SALAS, CC#3	3006578	12-17-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-07971-1	MARIAH COOPER, CC#1	3008143	09-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-08049-3	RICHARD DODSON, CC#3	3007366	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-08123-1	C#14-05525-2, KYLE MOORE, CC#2	3006644	01-07-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
R Scott Magee	30437	14-08245-3	TONY ROBERT CONLEY, CC#3	3006907	02-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-08337-2	DANIEL IBARRA-FLORES, CC#2	3006644	01-07-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-08550-1	SAMUEL PALOMO, CC#1	3007184	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-08671-3	CARVEL MITCHELL, CC#3	3007033	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-08863-2	DERRIC COWARD, CC#2	3007366	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-08867-2	ANTONIO GONZALEZ, CC#2	3007446	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-08962-2	C#14-08962-2, RYAN SULTANIK, CC#2	3007446	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-09026-2	KEVIN WHITE, CC#2	3008009	08-19-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-09289-1	DOMINIC RAUL DE LA VEGA, CC#1	3007321	05-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-1193-K368	MARIA RODRIGUEZ, 368TH	3006280	10-08-14	District Courts	Criminal Cases - Court Ap	$750.00	
R Scott Magee	30437	14-1368-K26	SAMANTHA SEWELL, 26TH	3006280	10-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	14-1478-K277	ACACIA DENISE JENNINGS, 277TH	3006329	10-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	14-1746-K368	CHRISTINE JACKSON, 368TH	3007446	05-27-15	District Courts	Criminal Cases - Court Ap	$800.00	
R Scott Magee	30437	14-1881-K277	EDWARD LEE ASBERRY, 277TH	3007446	05-27-15	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	14-2088-K26	SOPHIE MARTINEZ, 26TH	3006907	02-25-15	District Courts	Criminal Cases - Court Ap	$750.00	
R Scott Magee	30437	14-2096-K277	FRANK LONERO, 277TH	3006784	02-04-15	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	14-2213-K368	DUSTIN PAINTER, 368TH	3006907	02-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	14-2238-K277	JUAN LOPEZ LORENZO, 277TH	3007268	04-29-15	District Courts	Criminal Cases - Court Ap	$750.00	
R Scott Magee	30437	14-2448-K277	JON PATRICK HAMMEK, 277TH	3007446	05-27-15	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
R Scott Magee	30437	14-2454-K368	ZACHARY FOULKE, 368TH	3007071	03-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	15-00034-3	ZACHARY FOULKE, CC#3	3007033	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	15-00255-3	RONNIE SUE RILEY, CC#3	3008187	09-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	15-0027-J395	JRM, 395TH	3007817	07-22-15	District Courts	Juvenile Cases - Court Ap	$750.00	
R Scott Magee	30437	15-00321-3	ABBELINA MELANT, CC#3	3008240	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	15-0049-J395	VG, 395TH	3007689	07-01-15	District Courts	Juvenile Cases - Court Ap	$150.00	
R Scott Magee	30437	15-0065-J395	CC, 395TH	3007825	07-22-15	District Courts	Juvenile Cases - Court Ap	$500.00	
R Scott Magee	30437	15-01006-3	STEPHANIE ELLISON, CC#3	3008240	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	15-01537-3	RAMON REYES AQUINO, CC#3	3008187	09-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	15-0159-J395	DC, 395TH	3008298	09-30-15	District Courts	Juvenile Cases - Court Ap	$150.00	
R Scott Magee	30437	15-0195-K277	STEPHANIE ELLISON, 277TH	3008187	09-16-15	District Courts	Criminal Cases - Court Ap	$750.00	
R Scott Magee	30437	15-02220-2	BERRET WHITWORTH, CC#2	3007689	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	15-02280-3	BRITTANY THOMAS, CC#3	3008240	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	15-02303-2	NOELIA VARGAS OVALLE, CC#2	3007689	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
R Scott Magee	30437	15-02773-2	LUCINDA GARCIA, CC#2	3007689	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	15-03046-2	GARY WARMAN, CC#2	3008298	09-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	15-0324-K368	SAMUEL PALOMO, 368TH	3007446	05-27-15	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	15-0359-K368	RICHARD DODSON, 368TH	3007366	05-13-15	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	15-0404-K277	JUAN JOSE GONZALEZ, 277TH	3007534	06-10-15	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	15-0432-K368	CARLOS TORRES, 368TH	3007488	06-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	15-0728-K277	C#15-0727-K277, BARRET WHITWORTH, 277TH	3007534	06-10-15	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	15-1067-K277	KEVIN GILBERT, 277TH	3007689	07-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	15-1104-K277	CHRISTOPHER GONZALES, 277TH	3007817	07-22-15	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	15-1271-K277	JUAN HERNANDEZ-SALINAS, 277TH	3007769	07-15-15	District Courts	Criminal Cases - Court Ap	$250.00	
R Scott Magee	30437	15-1682-K26	JOSE AGUILAR, 26TH	3008107	09-02-15	District Courts	Criminal Cases - Court Ap	$750.00	
R Scott Magee	30437	15-1752-K368	C#15-1258-K368, CHAD WRIGHT, 368TH	3008240	09-23-15	District Courts	Criminal Cases - Court Ap	$800.00	
R Scott Magee	30437	UNFILED;OF	ONYENWA FRY, CC#2	3007689	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Rachel D Rogers Pllc	44277	11-07879-3	NATASHA YANG, CC#3	419959	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Rachel D Rogers Pllc	44277	13-07421-1	KENDALL LYNN BONNET, CC#1	422380	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Rachel D Rogers Pllc	44277	15-01922-3	MATTHEW OTTMAN, CC#3	420807	07-07-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Rachel D Rogers Pllc	44277	15-02528-3	ALEX HOUSTON TAYLOR, CC#3	420807	07-07-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Rachel D Rogers Pllc	44277	15-03898-3	MELINDA LYNN PIERRITZ, CC#3	421325	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Radiosoft Inc	43735	1941	FEE LICENSING	413041	01-13-15	Commissioners Court	P&G-Capital	$3,000.00	
Radiosoft Inc	43735	1941	FEE LICENSING	413041	01-13-15	Wc Radio Communication System	Professional Services	$3,000.00	
Rafael Casarez	44592	4EV-15-0403	JURORS, JP#4	424118	09-22-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Rajnikant Patel	43943	14-07223-1	C#14-07223-1, RESTITUTION, RONALD LEROY ERNSBERGER, C/ATTY	416262	03-31-15	Default	Due To Others-Ca Restitut	$500.00	
Ralph Nayman	44132	52771	OFFICIAL BONDS ARE NO FEE, C/CLK	418174	05-12-15	Default	Fees Of Office, Co. Clerk	$33.00	
Ramirez, Brenda L	40934	05/05/15	APR 20-22/15, EXP REIMB, JP#3	418318	05-19-15	J.P. Precinct 3	Training, Conf., Seminars	$100.00	
Ramming Paving Company Inc	20874	40852	PO 153324, CONCRETE FOR BERRY SPRINGS DAM	408703	10-07-14	Commissioner Pct 3	P&G-Capital	$192.39	
Ramming Paving Company Inc	20874	52269	DELIVER ROAD BASE FROM INDUSTRIAL ASPHALT & AGGREGATES PROJ # 204.4286; TO BERRY SPRINGS PARK & PRESERVE 1801 CR 152, GT. POC: SUSAN 512.844.4820. SEE BILL TO ON TOP RIGHT OF PO DOCUMENT.	420517	06-30-15	Berry Springs Pk & Preserve	Grounds Maintenance	$(21.20)	
Ramsey Funeral Home & Crematorium	36172	1409241JP	TRANSPORT, LADONNA REYNOLDS, JP#3	409882	11-04-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1409243JP	TRANSPORT & RECOVERY, TYLER CARAWAY, JP#1	408997	10-14-14	J.P. Precinct 1	Transportation/Autopsies	$290.00	
Ramsey Funeral Home & Crematorium	36172	1409252JP	TRANSPORT, MIN HO TAM, JP#3	409882	11-04-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1409253JP	TRANSPORT, GILBERTO TOVAR, JP#3	409882	11-04-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1409254JP	TRANSPORT, DAVID KLABONSKI, JP#3	409882	11-04-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1409263JP	TRANSPORT, HEATH BRYANT, JP#3	409882	11-04-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1410266JP	TRANSPORT, ROBERT CARHART, JP#3	409882	11-04-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1410268JP	TRANSPORT, WILLIAM WALDMAN , JP#3	409882	11-04-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1410269JP	TRANSPORT, JOE HAMMOND, JP#3	409882	11-04-14	J.P. Precinct 3	Transportation/Autopsies	$195.00	
Ramsey Funeral Home & Crematorium	36172	1410275JP	TRANSPORT LUCIUS RIPLEY, JP#1	410224	11-10-14	J.P. Precinct 1	Autopsies, Med Inquests	$195.00	
Ramsey Funeral Home & Crematorium	36172	1410275JP	TRANSPORT LUCIUS RIPLEY, JP#1	410224	11-10-14	J.P. Precinct 1	Transportation/Autopsies	$195.00	
Ramsey Funeral Home & Crematorium	36172	1410279JP	TRANSPORT, RANDALL TUCKER, JP#3	410224	11-10-14	J.P. Precinct 3	Transportation/Autopsies	$400.00	
Ramsey Funeral Home & Crematorium	36172	1410287JP	TRANSPORT, RICHARDO MIRANDA JR, JP#3	411066	12-02-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1410290JP	TRANSPORT, DORRIE MILLER, JP#3	411066	12-02-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1410291JP	TRANSPORT, ROBERT BUCKLER, JP#3	411066	12-02-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1410292JP	TRANSPORT, JAMES AMELANG, JP#3	411066	12-02-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1411308JP	TRANSPORT, GARY CRUMP, JP#3	412690	01-06-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1411311JP	TRANSPORT, DONALD TURNER, JP#3	412082	12-16-14	J.P. Precinct 3	Transportation/Autopsies	$595.00	
Ramsey Funeral Home & Crematorium	36172	1411314JP	TRANSPORT, ROMNEY FIELDS, JP#3	412082	12-16-14	J.P. Precinct 3	Transportation/Autopsies	$195.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ramsey Funeral Home & Crematorium	36172	1411317JP	TRANSPORT, JASMINE CORONA, JP#1	412082	12-16-14	J.P. Precinct 1	Transportation/Autopsies	$195.00	
Ramsey Funeral Home & Crematorium	36172	1411318JP	TRANSPORT, OMAR RUIZ, JP#1	412690	01-06-15	J.P. Precinct 1	Transportation/Autopsies	$195.00	
Ramsey Funeral Home & Crematorium	36172	1501018JP	TRANSPORT, JOY MABRY, JP#3	415635	03-17-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1501029JP	TRANSPORT, DEAN ELLIS, JP#3	414769	02-24-15	J.P. Precinct 3	Transportation/Autopsies	$195.00	
Ramsey Funeral Home & Crematorium	36172	1501034JP	TRANSPORT, SHERRIL COCKRELL, JP#3	415635	03-17-15	J.P. Precinct 3	Transportation/Autopsies	$290.00	
Ramsey Funeral Home & Crematorium	36172	1502053JP	JP TRANSPORT, KATHY MCKEE, JP#3	416872	04-14-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1502054JP	TRANSPORT, ROBERT KOESTER, JP#3	416263	03-31-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1502055JP	TRANSPORT, ANDREW LEE, JP#3	416263	03-31-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1503059JP	TRANSPORT, MP, JP#3	422048	08-04-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1503060JP	TRANSPORT, AD, JP#3	422048	08-04-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1503076JP	TRANSPORT, JS, JP#3	422048	08-04-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1503087JP	TRANSPORT, MARK MORRISON, JP#3	417159	04-21-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1503090JP	TRANSPORT, DYLAN LOWE, JP#3	417159	04-21-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1504118JP	TRANSPORT, DEBRA EHRHARDT, JP#3	418175	05-12-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1504124JP	TRANSPORT, JOSEPH VOGEL, JP#3	418873	05-26-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1505152JP	TRANSPORT, JB, JP#3	422048	08-04-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1506167JP	TRANSPORT, CC, JP#3	422048	08-04-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1506176JP	TRANSPORT, JM, JP#3	422048	08-04-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1506193JP	TRANSPORT, RR, JP#3	422048	08-04-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1506195JP	JP, TRANSP, JP#3	422381	08-11-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1507203JP	TRANSPORT, RC, JP#3	422048	08-04-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1507207JP	TRANSPORT, DD, JP#3	422048	08-04-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1507210JP	TRANSPORT, LR, JP#3	422048	08-04-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1507215JP	MAS, TRANSPORT, JP#3	422381	08-11-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1508225JP	WILLIAM MONTGOMERY, TRANSP, JP#3	422927	08-25-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1508226JP	JOHN GINNINGS, TRANSP, JP#3	422927	08-25-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1508227JP	DARLENE SLOANE, TRANSP, JP#3	422927	08-25-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1508228JP	CHRISTOPHER ANDERSON, TRANSP, JP#3	422927	08-25-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1508229JP	ASHLEY FOLEY, TRANSP, JP#3	422927	08-25-15	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Rand Associates Inc	32550	15532	BLANKET ORDER FOR BOILER PARTS DEC 14 - SEP 15	413042	01-13-15	Wmsn Cty Buildings	Facility Maint. & Repair	$1,279.00	154867
Rand Associates Inc	32550	15532	PO 154867, BOILER PARTS, JUV JUST	413042	01-13-15	Juvenile Facility	Facility Maint. & Repair	$1,279.00	
Rand Associates Inc	32550	15558	BLANKET ORDER FOR BOILER PARTS DEC 14 - SEP 15	413042	01-13-15	Wmsn Cty Buildings	Facility Maint. & Repair	$231.00	154867
Rand Associates Inc	32550	15558	PO 154867, TRANSFORMER IGNITION, JUV JUST	413042	01-13-15	Juvenile Facility	Facility Maint. & Repair	$231.00	
Randall May	43473	19969	C#13-05554-3, REFUND EXTRADITION, A/PROB	410225	11-10-14	Default	Extradition Deposits	$2,500.00	
Randals Tower Tech Inc	37350	3776	PO 153241, INSTALL ANTENNAS, ESD	408998	10-14-14	Emergency Services Department	Radio Repairs & Maint.	$6,900.00	
Randals Tower Tech Inc	37350	3816	TOWER CLIMBER REPAIR AND SERVICES	412691	01-06-15	Wc Radio Communication System	800 Mhz Tower Maint.	$1,800.00	153769
Randals Tower Tech Inc	37350	3838	TOWER CLIMBER REPAIR AND SERVICES	414461	02-17-15	Wc Radio Communication System	800 Mhz Tower Maint.	$840.00	153769
Randals Tower Tech Inc	37350	3903	TOWER CLIMBER REPAIR AND SERVICES	419521	06-09-15	Wc Radio Communication System	800 Mhz Tower Maint.	$1,200.00	153769
Randals Tower Tech Inc	37350	3919	TOWER CLIMBER REPAIR AND SERVICES	420808	07-07-15	Wc Radio Communication System	800 Mhz Tower Maint.	$2,250.00	153769
Randals Tower Tech Inc	37350	3924	TOWER CLIMBER REPAIR AND SERVICES	421326	07-21-15	Wc Radio Communication System	800 Mhz Tower Maint.	$1,200.00	153769
Randals Tower Tech Inc	37350	3925	TOWER CLIMBER REPAIR AND SERVICES	421326	07-21-15	Wc Radio Communication System	800 Mhz Tower Maint.	$840.00	153769
Randi Dalton	44542	22669	C#14-2194-K277, REFUND EXTRADITION, A/PROB	423781	09-15-15	Default	Extradition Deposits	$2,500.00	
Randig, Travis B	42125	08/26/15	AUG 16-20/15, EXP REIMB, SHF	423852	09-15-15	County Sheriff	State Law Enforc Training	$180.00	
Randolph Brooks Federal Credit Union	20970	83053	OVERPAYMENT, C/CLK	423497	09-08-15	Default	Fees Of Office, Co. Clerk	$93.00	
Randy Bell	40151	04/22/15	REPLENISH CHANGE FUND FOR PARKS	417233	04-22-15	Non-Departmental	Miscellaneous	$50.00	
Randy'S Wrecker Service	17717	20516	89 EZL BOAT & TRAILER, WHT, SHF	409603	10-28-14	Patrol Division	Vehicle Impoundment Yard	$259.00	
Randy'S Wrecker Service	17717	20598	07 DODGE 1500, RED, SHF	410773	11-25-14	Patrol Division	Vehicle Impoundment Yard	$441.40	
Randy'S Wrecker Service	17717	21252	TOW 2014 CHEVY TAHOE, CONST#4	423782	09-15-15	Constable Precinct 4	Vehicle Repairs & Maint	$267.00	
Rangel, Sandra E	44146	05/05/15	APR 20-22/15, EXP REIMB, JP#3	418484	05-19-15	J.P. Precinct 3	Training, Conf., Seminars	$100.00	
Ranger Excavating	23761	22/12IFB00010	P#12IFB00010, MAR 1/14-JUN 17/15, RONALD REAGAN NORTH, PHASE 4	420632	06-30-15	Commissioner Pct 3	P&G-Capital	$586,697.70	
Ranger Joe'S Intl	12827	4278891A	SHIPPING	418176	05-12-15	Jjaep Tier Ii Funding	Clothing	$47.95	155012
Ray A Bass	34406	12-1708-K26	RYAN JAMES KURTZ, 26TH	419834	06-16-15	District Courts	Criminal Cases - Court Ap	$3,300.00	
Ray A Bass	34406	13-0328-K26	C#15-0296-K26, 13-0381-K26, 15-0297-K26, JOSHUA FROST, 26TH	417480	04-28-15	District Courts	Criminal Cases - Court Ap	$2,500.00	
Ray A Bass	34406	13-0520-K26	JIM JACK THOMPSON, 26TH	419218	06-02-15	District Courts	Criminal Cases - Court Ap	$4,500.00	
Ray A Bass	34406	13-2283-K368	JUSTIN BRANDT, 368TH	412083	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ray A Bass	34406	14-0359-K368	DOMINGA HILL, 368TH	419218	06-02-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ray A Bass	34406	14-0538-K368	MICHAEL HENDRIX, 368TH	413616	01-27-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ray A Bass	34406	14-0688-K26	BRITTNEY MELVIN, 26TH	417480	04-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ray A Bass	34406	14-0748-K368	C#13-2046-K277, GUILLERMO COMPEAN JR, 368TH	415088	03-03-15	District Courts	Criminal Cases - Court Ap	$2,000.00	
Ray A Bass	34406	14-0794-K26	C#14-0907-K26, JAMES FREDERICK, 26TH	422928	08-25-15	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ray A Bass	34406	14-1177-K26	GEORGE LAFRENIER, 26TH	417480	04-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ray A Bass	34406	14-1281-K368	JUSTIN SMITH, 368TH	409604	10-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ray A Bass	34406	14-1396-K368	15-1421-K368, 15-1422-K368, ALEK COLTON KLANDER, 368TH	423783	09-15-15	District Courts	Criminal Cases - Court Ap	$1,200.00	
Ray A Bass	34406	14-1828-K277	RONDA GREINER, 277H	415332	03-10-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ray A Bass	34406	14-2055-K277	JULIA WILLIAMS, 277TH	424433	09-29-15	District Courts	Criminal Cases - Court Ap	$1,750.00	
Ray A Bass	34406	14-2312-K368	JUAN VIELMA, 368TH	423783	09-15-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ray A Bass	34406	15-0077-K368	C#15-0078-K368, KENDRA KING, 368TH	424433	09-29-15	District Courts	Criminal Cases - Court Ap	$1,100.00	
Ray A Bass	34406	15-0542-K277	MICHAEL ROBINSON, 277TH	421038	07-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Rayford Darell Reaves Jr Estate	43694	27683	OVERPAYMENT, C/CLK	412343	12-19-14	Default	Fees Of Office, Co. Clerk	$15.00	
Raymond M Espersen	5874	09-1446-K368	NAUM FUENTES-SANCHEZ, 277TH	3007578	06-17-15	District Courts	Criminal Cases - Court Ap	$750.00	
Raymond M Espersen	5874	13-1087-K26	DARREN HARVEY, 26TH	3007367	05-13-15	District Courts	Criminal Cases - Court Ap	$3,250.00	
Raymond M Espersen	5874	13-1625-K277	ABEL CARDOSO, 368TH	3006437	11-19-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Raymond M Espersen	5874	13-1747-K26	ERIK MUZQUIZ-MEDELLIN, 26TH	3006306	10-15-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Raymond M Espersen	5874	13-1770-K368	ROBERT CRAYTON, 368TH	3006785	02-04-15	District Courts	Criminal Cases - Court Ap	$300.00	
Raymond M Espersen	5874	13-1805-K26	JOSE ANGEL OLVERA, 26TH	3006281	10-08-14	District Courts	Criminal Cases - Court Ap	$300.00	
Raymond M Espersen	5874	13-1921-K26	SOPHIA MAYS, 26TH	3006358	10-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Raymond M Espersen	5874	13-1937-K277	JOHN FREDDY CARDENAS AKA AMALIO, 277TH	3006579	12-17-14	District Courts	Criminal Cases - Court Ap	$750.00	
Raymond M Espersen	5874	13-2247-K277	LOUIS ADAMS, 277TH	3007578	06-17-15	District Courts	Criminal Cases - Court Ap	$1,250.00	
Raymond M Espersen	5874	14-0008-K26	INTERP, JUAN MANUEL RAMIREZ, 26TH	3006248	10-01-14	District Courts	Interpretors	$75.00	
Raymond M Espersen	5874	14-0015-K277	MICHAEL MORENO, 277TH	3006248	10-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Raymond M Espersen	5874	14-0381-K277	JEREMI DASHAWN GUIDRY, 277TH	3008010	08-19-15	District Courts	Criminal Cases - Court Ap	$350.00	
Raymond M Espersen	5874	14-1062-K26	JASON HUCKABAY, 26TH	3006785	02-04-15	District Courts	Criminal Cases - Court Ap	$1,200.00	
Raymond M Espersen	5874	14-1101-K26	INTERP, FELIPE CASTILLO BANDA, 26TH	3006358	10-29-14	District Courts	Interpretors	$75.00	
Raymond M Espersen	5874	14-1121-K26	MICHAEL PLAGGE, 26TH	3007447	05-27-15	District Courts	Criminal Cases - Court Ap	$500.00	
Raymond M Espersen	5874	14-1260-K277	CARLOS GARCIA, 277TH	3006785	02-04-15	District Courts	Criminal Cases - Court Ap	$1,200.00	
Raymond M Espersen	5874	14-1322-K277	RAYMOND HALL, 277TH	3006248	10-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Raymond M Espersen	5874	14-1366-K368	FERNANDO HERNANDEZ, 368TH	3006437	11-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Raymond M Espersen	5874	14-1579-K368	AVILO TRAY SOLIZ, 368TH	3006908	02-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Raymond M Espersen	5874	14-1734-K368	LONNIE FLOYD, 368TH	3007818	07-22-15	District Courts	Criminal Cases - Court Ap	$700.00	
Raymond M Espersen	5874	14-2090-K368	GREGORY NUNEZ, 368TH	3006908	02-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Raymond M Espersen	5874	14-2369-K277	SHERRI LANDRUM, 277TH	3006908	02-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Raymond M Espersen	5874	15-0308-K368	C#15-0309-K368, AMANDA VALDEZ, 368TH	3007578	06-17-15	District Courts	Criminal Cases - Court Ap	$850.00	
Raymond M Espersen	5874	15-0477-K26	C#15-0533-K26, NANCY KHAN, 277TH	3007447	05-27-15	District Courts	Criminal Cases - Court Ap	$500.00	
Raymond M Espersen	5874	15-1366-K368	FRANCISCO RAMOS GUERRERO, 368TH	3008188	09-16-15	District Courts	Criminal Cases - Court Ap	$750.00	
Raymore, Tara L	43493	07/02/15	JUN 27-JUL 1/15, EXP REIMB, HR	421366	07-21-15	Human Resources	Training, Conf., Seminars	$223.70	
Raymore, Tara L	43493	07/13/15	JUL 8-10/15, EXP REIMB, HR	421699	07-28-15	Human Resources	Training, Conf., Seminars	$258.19	
Raymore, Tara L	43493	10/22/14	OCT 11-16/14, EXP REIMB, HR	410475	11-18-14	Human Resources	Training, Conf., Seminars	$331.40	
Raymore, Tara L	43493	11/26/14	OCT 1-NOV 20/14, EXP REIMB, HR	411657	12-09-14	Human Resources	Travel	$84.00	
Rcc Consultants Inc	10674	32218	PO 153135, FCC LICENSING SVC/APP PROCESSING FREQUENCY COORDINATION, WC RADIO	410455	11-18-14	Wc Radio Communication System	Professional Services	$722.50	
Rcc Consultants Inc	10674	32237	CONSULTANT UTILIZED FOR FCC/FAA FILINGS AND FREQ PATH STUDIES	412084	12-16-14	Wc Radio Communication System	Professional Services	$1,360.00	153768
Rcc Consultants Inc	10674	32481-IN	CONSULTANT UTILIZED FOR FCC/FAA FILINGS AND FREQ PATH STUDIES	416264	03-31-15	Wc Radio Communication System	Professional Services	$595.00	155726
Rcc Consultants Inc	10674	32637	FCC LICENSING ASSISTANCE, WC RADIO	414770	02-24-15	Wc Radio Communication System	Professional Services	$850.00	
Rcc Consultants Inc	10674	32654	CONSULTANT UTILIZED FOR FCC/FAA FILINGS AND FREQ PATH STUDIES	415333	03-10-15	Wc Radio Communication System	Professional Services	$(35.00)	
Rcc Consultants Inc	10674	32777	CONSULTANT UTILIZED FOR FCC/FAA FILINGS AND FREQ PATH STUDIES	421039	07-14-15	Wc Radio Communication System	Professional Services	$255.00	155726
Rcc Consultants Inc	10674	32923-IN	CONSULTANT UTILIZED FOR FCC/FAA FILILNGS AND FREQ PATH STUDIES	418177	05-12-15	Wc Radio Communication System	Professional Services	$42.50	155726
Rcc Consultants Inc	10674	33066	CONSULTANT UTILIZED FOR FCC/FAA FILINGS AND FREQ PATH STUDIES	421039	07-14-15	Wc Radio Communication System	Professional Services	$212.50	155726
Rcc Consultants Inc	10674	33077	CONSULTANT UTILIZED FOR FCC/FAA FILILNGS AND FREQ PATH STUDIES	3007770	07-15-15	Wc Radio Communication System	Professional Services	$892.50	155726
Rcc Consultants Inc	10674	33140-IN	FCC License filing and professional services Blanket PO	3007959	08-12-15	Wc Radio Communication System	Professional Services	$432.50	157534
Reagan Brown	43453	OCT 14;BS	CLOTHING-CHILD WELFARE	409605	10-28-14	Child Welfare	Clothing	$300.00	
Rebecca B Lang	43547	11/04/14	ELECTION WORKERS SVC CONTRACT	416874	04-14-15	Election Svs Contract	Election Judges/Clerks	$80.00	
Rebecca Bingman	26366	12/16/14	ELECTION WORKERS SVC CONTRACT	413043	01-13-15	Election Svs Contract	Election Judges/Clerks	$140.00	
Rebecca D Thornton	36854	11/04/14	ELECTION WORKERS SVC CONTRACT	411568	12-09-14	Election Svs Contract	Election Judges/Clerks	$210.00	
Rebecca Hudson	43438	09/23/14	SEP 23/14, ELEC	409324	10-21-14	Elections	Election Judges/Clerks	$42.50	
Rebecca Hudson	43438	11/04/14	ELECTION WORKERS SVC CONTRACT	411569	12-09-14	Election Svs Contract	Election Judges/Clerks	$195.00	
Rebecca Irey	43598	11/04/14	ELECTION WORKERS SVC CONTRACT	411570	12-09-14	Election Svs Contract	Election Judges/Clerks	$195.00	
Rebekah Shay Ross	33247	05/09/15	ELECTION WORKERS SVC CONTRACT	419220	06-02-15	Election Svs Contract	Election Judges/Clerks	$30.00	
Rebekah Shay Ross	33247	11/04/14	ELECTION WORKERS SVC CONTRACT	416552	04-07-15	Election Svs Contract	Election Judges/Clerks	$50.00	
Recovery Healthcare Corporation	33238	8542205	SEP 14 SCRAM FEES, 2015 DWI DRUG	409325	10-21-14	Commissioners Court	P&G-Oper/Maint	$24.00	
Recovery Healthcare Corporation	33238	8557350	OCT 14, SCRAM FEES, 2015 DWI/DRUG	411067	12-02-14	Commissioners Court	P&G-Oper/Maint	$16.00	
Recovery Healthcare Corporation	33238	8571624	NOV 14 SCRAM FEES, 2015 DWI/DRUG CRT	413318	01-20-15	Commissioners Court	P&G-Oper/Maint	$240.00	
Recovery Healthcare Corporation	33238	8581374	DEC 14 SCRAM FEES, 2015 DWI/DRUG	413618	01-27-15	Commissioners Court	P&G-Oper/Maint	$248.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Recovery Healthcare Corporation	33238	8592685	JAN 15, SCRAM FEES, 2015 DWI/DRUG	415089	03-03-15	Commissioners Court	P&G-Oper/Maint	$224.00	
Recovery Healthcare Corporation	33238	8605346	FEB 15 SCRAM FEES, 2015 DWI/DRUG	415880	03-24-15	Commissioners Court	P&G-Oper/Maint	$128.00	
Recovery Healthcare Corporation	33238	8617314	MAR 15, SCRAM FEES, 2015 DWI/DRUG	417481	04-28-15	Commissioners Court	P&G-Oper/Maint	$240.00	
Recovery Healthcare Corporation	33238	8629360	APR 15 SCRAM FEES, 2015 DWI DRUG	419221	06-02-15	Commissioners Court	P&G-Oper/Maint	$240.00	
Recovery Healthcare Corporation	33238	8641987	MAY 15, SCRAM FEES, 2015 DWI DRUG	420810	07-07-15	Commissioners Court	P&G-Oper/Maint	$120.00	
Recycling Opportunities	17033	1903	OCT-DEC/14, RECYCLING COLLECTION, JAIL	409606	10-28-14	Sheriff Admin/Jail	Utilities	$30.00	
Recycling Opportunities	17033	1903	OCT-DEC/14, RECYCLING COLLECTION, CRIM JUST	409606	10-28-14	Criminal Justice Center	Utilities	$30.00	
Recycling Opportunities	17033	1904	OCT-DEC/14, RECYCLING COLLECTION, INNER LOOP	409606	10-28-14	Innerloop Annex	Utilities	$60.00	
Recycling Opportunities	17033	1905	OCT-DEC/14, RECYCLING COLLECTION, GEO HEALTH	409606	10-28-14	Gtown Health Dept	Utilities	$30.00	
Recycling Opportunities	17033	1911	JAN-MAR 15, RECYCLING COLLECTION, JAIL	414771	02-24-15	Sheriff Admin/Jail	Utilities	$30.00	
Recycling Opportunities	17033	1911	JAN-MAR 15, RECYCLING COLLECTION, CRIM JUST	414771	02-24-15	Criminal Justice Center	Utilities	$30.00	
Recycling Opportunities	17033	1912	JAN-MAR 15, RECYCLING COLLECTION, INNER LOOP	414771	02-24-15	Innerloop Annex	Utilities	$60.00	
Recycling Opportunities	17033	1913	JAN-MAR 15, RECYCLING COLLECTION, HEALTH	414771	02-24-15	Gtown Health Dept	Utilities	$30.00	
Recycling Opportunities	17033	1917	APR -JAN 15, RECYCLING COLLECTION, JAIL/CRIM JUST	418875	05-26-15	Sheriff Admin/Jail	Utilities	$30.00	
Recycling Opportunities	17033	1917	APR -JAN 15, RECYCLING COLLECTION, JAIL/CRIM JUST	418875	05-26-15	Criminal Justice Center	Utilities	$30.00	
Recycling Opportunities	17033	1918	APR -JAN 15, RECYCLING COLLECTION, INNER LOOP	418875	05-26-15	Innerloop Annex	Utilities	$60.00	
Recycling Opportunities	17033	1919	APR -JAN 15, RECYCLING COLLECTION, GEO HEALTH	418875	05-26-15	Gtown Health Dept	Utilities	$30.00	
Recycling Opportunities	17033	2175	JUL -SEP 15, RECYCLING COLLECTION, JAIL	422929	08-25-15	Sheriff Admin/Jail	Utilities	$30.00	
Recycling Opportunities	17033	2175	JUL -SEP 15, RECYCLING COLLECTION, CRIM JUST	422929	08-25-15	Criminal Justice Center	Utilities	$30.00	
Recycling Opportunities	17033	2176	JUL -SEP 15, RECYCLING COLLECTION, INNER LOOP	422929	08-25-15	Innerloop Annex	Utilities	$60.00	
Recycling Opportunities	17033	2177	JUL -SEP 15, RECYCLING COLLECTION, GEO HEALTH	422929	08-25-15	Gtown Health Dept	Utilities	$30.00	
Red & White Greenery Inc	33777	627742	PO 148327, REMOVE LIMB & HAUL, CRTHSE	410227	11-10-14	Wm Co Courthouse	Lawn Service	$328.00	
Red & White Greenery Inc	33777	627743	PO 151886, 151916, LANDSCAPING, MAINT	410227	11-10-14	Wmsn Cty Buildings	Lawn Service	$18,063.20	
Red & White Greenery Inc	33777	627744	PO 148326, JUL 14 & SEP 14 MAINT @ GRANGER RADIO TOWER, MAINT	410227	11-10-14	Wmsn Cty Buildings	Lawn Service	$362.14	
Red & White Greenery Inc	33777	627745	AUG 14, LANDSCAPE MAINT, ANML SVC	410227	11-10-14	Animal Services	Lawn Service	$864.24	
Red & White Greenery Inc	33777	627779	BLANKET ORDER FOR SHREDDING AND EXTRA SERVICES OCT 14 - SEP 15	412085	12-16-14	Wmsn Cty Buildings	Lawn Service	$2,628.00	153684
Red & White Greenery Inc	33777	627779	PO 153684, EXCAVATE EXCESS DIRT, MULCH FLOOR BEDS, TAY ANX	412085	12-16-14	Taylor Annex	Lawn Service	$2,628.00	
Red & White Greenery Inc	33777	627780	BLANKET ORDER FOR SHREDDING AND EXTRA SERVICES OCT 14 - SEP 15	412085	12-16-14	Wmsn Cty Buildings	Lawn Service	$273.20	153684
Red & White Greenery Inc	33777	627780	PO 153684, UPDATE PLANTERS, TAX OFC	412085	12-16-14	Gtwn Tax Office	Lawn Service	$273.20	
Red & White Greenery Inc	33777	627781	BLANKET ORDER FOR SHREDDING AND EXTRA SERVICES OCT 14 - SEP 15	412085	12-16-14	Wmsn Cty Buildings	Lawn Service	$409.80	153684
Red & White Greenery Inc	33777	627781	PO 153684, ADD POTTING SOIL TO PLANTER & FLOWERS, INNER LOOP	412085	12-16-14	Innerloop Annex	Lawn Service	$409.80	
Red & White Greenery Inc	33777	627785	BLANKET ORDER FOR SHREDDING AND EXTRA SERVICES OCT 14 - SEP 15	412085	12-16-14	Wmsn Cty Buildings	Lawn Service	$280.00	153684
Red & White Greenery Inc	33777	627785	PO 153684, LANDSCAPE, INNER LOOP	412085	12-16-14	Innerloop Annex	Lawn Service	$280.00	
Red & White Greenery Inc	33777	627791	BLANKET ORDER FOR SHREDDING AND EXTRA SERVICES OCT 14 - SEP 15	412085	12-16-14	Wmsn Cty Buildings	Lawn Service	$388.00	153684
Red & White Greenery Inc	33777	627791	PO 153684, SHREDDING, JUV JUST	412085	12-16-14	Juvenile Facility	Lawn Service	$388.00	
Red & White Greenery Inc	33777	627796	BLANKET ORDER FOR LANDSCAPE MAINTENANCE SERVICES CONTRACT 13RFP00102 OCT 14 - SEP 15	412694	01-06-15	Wmsn Cty Buildings	Lawn Service	$14,579.83	153682
Red & White Greenery Inc	33777	627797	BLANKET ORDER FOR LANDSCAPE MAINTENANCE SERVICES CONTRACT 13RFP00102 OCT 14 - SEP 15	412694	01-06-15	Wmsn Cty Buildings	Lawn Service	$11,866.71	153682
Red & White Greenery Inc	33777	627798	BLANKET ORDER FOR SHREDDING AND EXTRA SERVICES OCT 14 - SEP 15	412694	01-06-15	Wmsn Cty Buildings	Lawn Service	$362.14	153684
Red & White Greenery Inc	33777	627800	BLANKET ORDER FOR SHREDDING AND EXTRA SERVICES OCT 14 - SEP 15	412694	01-06-15	Wmsn Cty Buildings	Lawn Service	$850.00	153684
Red & White Greenery Inc	33777	627800	PO 153684, TRACTOR SHREDDING, JESTER ANX	412694	01-06-15	Jester Annex	Lawn Service	$850.00	
Red & White Greenery Inc	33777	627832	BLANKET ORDER FOR LANDSCAPE MAINTENANCE SERVICES CONTRACT 13RFP00102 OCT 14 - SEP 15	414208	02-10-15	Wmsn Cty Buildings	Lawn Service	$12,837.13	153682
Red & White Greenery Inc	33777	627833	BLANKET ORDER FOR SHREDDING AND EXTRA SERVICES OCT 14 - SEP 15	414208	02-10-15	Wmsn Cty Buildings	Lawn Service	$181.07	153684
Red & White Greenery Inc	33777	627846	BLANKET ORDER FOR SHREDDING AND EXTRA SERVICES OCT 14 - SEP 15	414772	02-24-15	Wmsn Cty Buildings	Lawn Service	$6,861.00	153684
Red & White Greenery Inc	33777	627846	PO 153684, LAWN SVC, ESOC	414772	02-24-15	Emergency Services Operations Center	Lawn Service	$6,861.00	
Red & White Greenery Inc	33777	627847	BLANKET ORDER FOR SHREDDING AND EXTRA SERVICES OCT 14 - SEP 15	415335	03-10-15	Wmsn Cty Buildings	Lawn Service	$125.00	153684
Red & White Greenery Inc	33777	627847	PO 153684, SHREDDING, CAC	415335	03-10-15	Child Advocacy Center	Lawn Service	$125.00	
Red & White Greenery Inc	33777	627859	BLANKET ORDER FOR SHREDDING AND EXTRA SERVICES OCT 14 - SEP 15	415636	03-17-15	Wmsn Cty Buildings	Lawn Service	$235.00	153684
Red & White Greenery Inc	33777	627868	BLANKET ORDER FOR LANDSCAPE MAINTENANCE SERVICES CONTRACT 13RFP00102 OCT 14 - SEP 15	416265	03-31-15	Wmsn Cty Buildings	Lawn Service	$20,879.64	153682
Red & White Greenery Inc	33777	627869	BLANKET ORDER FOR SHREDDING AND EXTRA SERVICES OCT 14 - SEP 15	416265	03-31-15	Wmsn Cty Buildings	Lawn Service	$2,225.72	153684

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Red & White Greenery Inc	33777	627870	BLANKET ORDER FOR SHREDDING AND EXTRA SERVICES OCT 14 - SEP 15	416265	03-31-15	Wmsn Cty Buildings	Lawn Service	$181.07	153684
Red & White Greenery Inc	33777	627873	BLANKET ORDER FOR LANDSCAPE MAINTENANCE SERVICES CONTRACT 13RFP00102 OCT 14 - SEP 15	416265	03-31-15	Wmsn Cty Buildings	Lawn Service	$9,781.19	153682
Red & White Greenery Inc	33777	627874	INCREASE PO 153684 BLANKET ORDER FOR EXTRA SERVICES AND TRACTOR SHREDDING FEB 15 - SEP 15	416265	03-31-15	Wmsn Cty Buildings	Lawn Service	$181.07	153684
Red & White Greenery Inc	33777	627887	BLANKET ORDER FOR LANDSCAPE MAINTENANCE SERVICES CONTRACT 13RFP00102 OCT 14 - SEP 15	417847	05-05-15	Wmsn Cty Buildings	Lawn Service	$8,293.53	153682
Red & White Greenery Inc	33777	627888	INCREASE PO 153684 BLANKET ORDER FOR EXTRA SERVICES AND TRACTOR SHREDDING FEB 15 - SEP 15	417847	05-05-15	Wmsn Cty Buildings	Lawn Service	$149.50	153684
Red & White Greenery Inc	33777	627889	INCREASE PO 153684 BLANKET ORDER FOR EXTRA SERVICES AND TRACTOR SHREDDING FEB 15 - SEP 15	417847	05-05-15	Wmsn Cty Buildings	Lawn Service	$181.07	153684
Red & White Greenery Inc	33777	627934	BLANKET ORDER FOR LANDSCAPE MAINTENANCE SERVICES CONTRACT 13RFP00102 OCT 14 - SEP 15	418876	05-26-15	Wmsn Cty Buildings	Lawn Service	$1,761.97	153682
Red & White Greenery Inc	33777	627935	INCREASE PO 153684 BLANKET ORDER FOR EXTRA SERVICES AND TRACTOR SHREDDING FEB 15 - SEP 15	418876	05-26-15	Wmsn Cty Buildings	Lawn Service	$181.07	153684
Red & White Greenery Inc	33777	627937	INCREASE PO 153684 BLANKET ORDER FOR EXTRA SERVICES AND TRACTOR SHREDDING FEB 15 - SEP 15	418876	05-26-15	Wmsn Cty Buildings	Lawn Service	$555.50	153684
Red & White Greenery Inc	33777	627946	INCREASE PO 153682 BLANKET ORDER FOR LANDSCAPE MAINTENANCE SERVICES CONTRACT 13RFP00102 APR 15 - SEP 15	418876	05-26-15	Wmsn Cty Buildings	Lawn Service	$258.75	153682
Red & White Greenery Inc	33777	627961	INCREASE PO 153684 BLANKET ORDER FOR EXTRA SERVICES AND TRACTOR SHREDDING FEB 15 - SEP 15	419524	06-09-15	Wmsn Cty Buildings	Lawn Service	$183.00	153684
Red & White Greenery Inc	33777	627961	PO 153684, MOWING, HWY 29	419524	06-09-15	Hwy 29 House	Lawn Service	$183.00	
Red & White Greenery Inc	33777	627980	INCREASE PO 153682 BLANKET ORDER FOR LANDSCAPE MAINTENANCE SERVICES CONTRACT 13RFP00102 APR 15 - SEP 15	420519	06-30-15	Wmsn Cty Buildings	Lawn Service	$6,142.05	153682
Red & White Greenery Inc	33777	628008	INCREASE PO 153684 BLANKET ORDER FOR EXTRA SERVICES AND TRACTOR SHREDDING FEB 15 - SEP 15	421327	07-21-15	Wmsn Cty Buildings	Lawn Service	$125.00	153684
Red & White Greenery Inc	33777	628008	PO 153684, REMOVE TREE, TAY ANX	421327	07-21-15	Taylor Annex	Lawn Service	$125.00	
Red & White Greenery Inc	33777	628009	INCREASE PO 153684 BLANKET ORDER FOR EXTRA SERVICES AND TRACTOR SHREDDING FEB 15 - SEP 15	421327	07-21-15	Wmsn Cty Buildings	Lawn Service	$110.00	153684
Red & White Greenery Inc	33777	628009	PO 153684, REMOVE TWO DEAD TREES, JESTER ANX	421327	07-21-15	Jester Annex	Lawn Service	$110.00	
Red & White Greenery Inc	33777	628010	INCREASE PO 153684 BLANKET ORDER FOR EXTRA SERVICES AND TRACTOR SHREDDING FEB 15 - SEP 15	421327	07-21-15	Wmsn Cty Buildings	Lawn Service	$25.00	153684
Red & White Greenery Inc	33777	628010	PO 153684, REMOVE BRANCH, EMS#12	421327	07-21-15	Ems Round Rock Cr 123	Lawn Service	$25.00	
Red & White Greenery Inc	33777	628011	INCREASE PO 153684 BLANKET ORDER FOR EXTRA SERVICES AND TRACTOR SHREDDING FEB 15 - SEP 15	421327	07-21-15	Wmsn Cty Buildings	Lawn Service	$86.00	153684
Red & White Greenery Inc	33777	628014	INCREASE PO 153682 BLANKET ORDER FOR LANDSCAPE MAINTENANCE SERVICES CONTRACT 13RFP00102 APR 15 - SEP 15	421665	07-28-15	Wmsn Cty Buildings	Lawn Service	$10,367.72	153682
Red & White Greenery Inc	33777	628015	INCREASE PO 153684 BLANKET ORDER FOR EXTRA SERVICES AND TRACTOR SHREDDING FEB 15 - SEP 15	421665	07-28-15	Wmsn Cty Buildings	Lawn Service	$181.07	153684
Red & White Greenery Inc	33777	628033	INCREASE PO 153684 BLANKET ORDER FOR EXTRA SERVICES AND TRACTOR SHREDDING FEB 15 - SEP 15	422051	08-04-15	Wmsn Cty Buildings	Lawn Service	$125.00	153684
Red & White Greenery Inc	33777	628033	PO 153684, CUT UP AND HAUL OFF A BROKEN PECAN TREE BRANCH, CTHSE	422051	08-04-15	Wm Co Courthouse	Lawn Service	$125.00	
Red & White Greenery Inc	33777	628056	INCREASE PO 153684 BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT JUL 15 - SEP 15	422930	08-25-15	Wmsn Cty Buildings	Lawn Service	$3,570.00	153684
Red & White Greenery Inc	33777	628058	INCREASE PO 153682 BLANKET ORDER FOR LANDSCAPE MAINTENANCE SERVICES CONTRACT 13RFP00102 APR 15 - SEP 15	422930	08-25-15	Wmsn Cty Buildings	Lawn Service	$12,648.00	153682
Red & White Greenery Inc	33777	628059	INCREASE PO 153684 BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT JUL 15 - SEP 15	422930	08-25-15	Wmsn Cty Buildings	Lawn Service	$362.14	153684
Red & White Greenery Inc	33777	628060		422930	08-25-15	Wmsn Cty Buildings	Lawn Service	$32.44	153684

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Red & White Greenery Inc	33777	628077	INCREASE PO 153684 BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT JUL 15 - SEP 15	424119	09-22-15	Wmsn Cty Buildings	Lawn Service	$772.00	153684
Red & White Greenery Inc	33777	628077	PO 153684, BLDG CLEANUP, BLBNT	424119	09-22-15	Bluebonnet Bldg	Lawn Service	$772.00	
Red & White Greenery Inc	33777	AP15150	APR 15, LANDSCAPE MAINT, ANML SVC	418876	05-26-15	Animal Services	Lawn Service	$794.24	
Red & White Greenery Inc	33777	AU14152	AUG 14, LANDSCAPE MAINT, ANML SVC	409000	10-14-14	Animal Services	Lawn Service	$794.24	
Red & White Greenery Inc	33777	AU15144	AUG 3-31/15, LANDSCAPE MAINT, ANML SVC	424434	09-29-15	Animal Services	Lawn Service	$864.24	
Red & White Greenery Inc	33777	DC14139	DEC 1-29/14, LANDSCAPE MAINT, ANML SVC	414462	02-17-15	Animal Services	Lawn Service	$864.24	
Red & White Greenery Inc	33777	FB15136	FEB 3-28/15, LANDSCAPE MAINT, ANML SVC	418178	05-12-15	Animal Services	Lawn Service	$794.24	
Red & White Greenery Inc	33777	JL15151	JUL 7-31/15, LANDSCAPE MAINT, ANML SVC	423252	09-01-15	Animal Services	Lawn Service	$794.24	
Red & White Greenery Inc	33777	JN15127	JAN 5-31/15, LANDSCAPE MAINT, ANML SVC	415335	03-10-15	Animal Services	Lawn Service	$794.24	
Red & White Greenery Inc	33777	JN15151	JUN 15, LANDSCAPE MAINT, ANML SVC	421665	07-28-15	Animal Services	Lawn Service	$724.24	
Red & White Greenery Inc	33777	MR15150	MAR 16-31/15, LANDSCAPE MAINT, MOW AND TRIM, ANML SVC	417847	05-05-15	Animal Services	Lawn Service	$724.00	
Red & White Greenery Inc	33777	MY15150	LANDSCAPE MAINT, MAY 4-31/15, ANML SVC	420519	06-30-15	Animal Services	Lawn Service	$654.24	
Red & White Greenery Inc	33777	NV14149	NOV 14, LANDSCAPE MAINT, ANML SVC	412694	01-06-15	Animal Services	Lawn Service	$794.24	
Red & White Greenery Inc	33777	OC14151	OCT 14, LANDSCAPE MAINT, ANML SVC	412694	01-06-15	Animal Services	Lawn Service	$794.24	
Red River Specialties Inc	26206	488837	PO 153543, POWERLINE, EPA#241-431, R&B	409326	10-21-14	Unified Road System	Chemicals, Roadside Spray	$10,596.00	
Red River Specialties Inc	26206	526499	RANGER PRO (30 GAL DRUM) BID ITEM 1 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	424120	09-22-15	Unified Road System	Chemicals, Roadside Spray	$9,720.00	157906
Red River Specialties Inc	26206	527401	POWERLINE (5 GAL) BID ITEM 6 15IFB116	424435	09-29-15	Unified Road System	Chemicals, Roadside Spray	$26,500.00	157906
Red Stone Ranch/Udr Inc	43737	14-1228-K368	C#14-1228-K368, RESTITUTION, TERESA PEDROZA, D/ATTY	413044	01-13-15	Default	Due To Others-Da Restitut	$850.00	
Redwood Toxicology Laboratory, Inc	216	10958520157	IDENTIFICATION, DRUG CRT	422931	08-25-15	Drug Court	Drug Education	$36.00	
Redwood Toxicology Laboratory, Inc	216	10958520158	IDENTIFICATION, DRUG CRT	424436	09-29-15	Drug Court	Drug Education	$75.50	
Redwood Toxicology Laboratory, Inc	216	510689	ICUP6, 2015 DWI/DRUG/VETERANS	418877	05-26-15	Commissioners Court	P&G-Oper/Maint	$300.00	
Reed Composite Solutions Llc	43225	14-101302A	MODEL 3610 SWL PLATES	411572	12-09-14	Patrol Division	Uniforms	$(1,800.00)	
Reed Composite Solutions Llc	43225	14-101302A	MODEL 3610M PLATES	411572	12-09-14	Support Services Division	Uniforms	$900.00	154043
Reed, Lanessa T	44555	08/25/15	AUG 10-14/15, EXP REIMB, 911 COMM	423470	09-08-15	911 Communications	Training, Conf., Seminars	$180.00	
Regal Parc Apartments	43354	2JE-15-0192	R#JP2-2015-01578, OVERPAYMENT, JP#2	418878	05-26-15	Default	Fees Of Office, Jp Pct #2	$70.00	
Reginald A Sanford	22172	11/04/14	ELECTION WORKERS SVC CONTRACT	411573	12-09-14	Election Svs Contract	Election Judges/Clerks	$220.00	
Reginald Stokes	44009	MAR 15;DB	CLOTHING-CHILD WELFARE	416875	04-14-15	Child Welfare	Clothing	$200.00	
Regional Organized Crime Info Center	7827	34206-IN	ROCIC Annual Membership Jul 2015 – Jun 2016 Service Fee $300.00/year MJohnson / PHughey 512.943.1313	421666	07-28-15	Criminal Investigation Division	Membership Dues	$300.00	157319
Regis J Stublar	16595	05/09/15	ELECTION WORKERS SVC CONTRACT	418879	05-26-15	Election Svs Contract	Election Judges/Clerks	$30.00	
Regis J Stublar	16595	05/09/15A	ELECTION WORKERS SVC CONTRACT	418879	05-26-15	Election Svs Contract	Election Judges/Clerks	$35.00	
Regis J Stublar	16595	05/15/15	ELECTION WORKERS SVC CONTRACT	419222	06-02-15	Election Svs Contract	Election Judges/Clerks	$30.00	
Regis J Stublar	16595	10/22/14	ELEC WORKER, ELEC	410775	11-25-14	Elections	Election Judges/Clerks	$70.00	
Regis J Stublar	16595	10/25/14	ELEC WORKER, ELEC	410775	11-25-14	Elections	Election Judges/Clerks	$75.00	
Regis J Stublar	16595	10/29/14	ELEC WORKER, ELEC	410775	11-25-14	Elections	Election Judges/Clerks	$75.00	
Regis J Stublar	16595	11/01/14	ELEC WORKER, ELEC	411574	12-09-14	Election Svs Contract	Election Judges/Clerks	$75.00	
Regis J Stublar	16595	11/04/14	ELEC WORKER, ELEC	411574	12-09-14	Election Svs Contract	Election Judges/Clerks	$32.50	
Regis J Stublar	16595	11/04/14A	ELECTION WORKERS SVC CONTRACT	411574	12-09-14	Election Svs Contract	Election Judges/Clerks	$60.00	
Regis J Stublar	16595	11/12/14	ELECTION WORKERS SVC CONTRACT	411574	12-09-14	Election Svs Contract	Election Judges/Clerks	$30.00	
Regis J Stublar	16595	11/14/14	ELECTION WORKERS SVC CONTRACT	411574	12-09-14	Election Svs Contract	Election Judges/Clerks	$30.00	
Regis J Stublar	16595	12/05/14	ELECTION WORKERS SVC CONTRACT	412695	01-06-15	Election Svs Contract	Election Judges/Clerks	$30.00	
Regis J Stublar	16595	12/10/14	ELECTION WORKERS SVC CONTRACT	412695	01-06-15	Election Svs Contract	Election Judges/Clerks	$30.00	
Regis J Stublar	16595	12/13/14	ELECTION WORKERS SVC CONTRACT	412695	01-06-15	Election Svs Contract	Election Judges/Clerks	$30.00	
Regis J Stublar	16595	12/16/14	ELECTION WORKERS SVC CONTRACT	413045	01-13-15	Election Svs Contract	Election Judges/Clerks	$30.00	
Regis J Stublar	16595	12/16/14A	ELECTION WORKERS SVC CONTRACT	413045	01-13-15	Election Svs Contract	Election Judges/Clerks	$75.00	
Reid, Kimberly J	24683	07/15/15	JUL 8/15, EXP REIMB, JP#4	421978	08-04-15	J.P. Precinct 4	Training, Conf., Seminars	$5.74	
Reid, Kimberly J	24683	12/12/14	DEC 10-11/14, EXP REIMB, JP#4	412984	01-13-15	J.P. Precinct 4	Training, Conf., Seminars	$73.65	
Reid, Kimberly J	24683	12/31/14	DEC 31/14, EXP REIMB, JP#4	413566	01-27-15	J.P. Precinct 4	Travel	$20.12	
Reinforcing Steel Supply Inc	11456	265406	PO 153435, WALLTIES, ADA PAVER, THRALL, R&B	408704	10-07-14	Unified Road System	Concrete/Survey Supp & Eq	$654.80	
Reinforcing Steel Supply Inc	11456	269192	BIT 5/8 WOODBORING NO. 88810	410776	11-25-14	Unified Road System	Concrete/Survey Supp & Eq	$13.00	154478
Reinforcing Steel Supply Inc	11456	277230	BARTIE TWISTER (764666538344)	416876	04-14-15	Unified Road System	Small Equipment & Tools <	$13.90	156015
Reinforcing Steel Supply Inc	11456	278091	FUEL CHARGE . PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	417482	04-28-15	Unified Road System	Concrete/Survey Supp & Eq	$25.00	156151

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Reinforcing Steel Supply Inc	11456	287257	FUEL CHARGE DANIEL AGUERO 512-251-0606 DELIVER TO GRANGER YARD PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG	423253	09-01-15	Unified Road System	Concrete/Survey Supp & Eq	$25.00	157677
Reinforcing Steel Supply Inc	11456	RTN0006178	PO 156151, RETURN WIRE, INV#278091, R&B	417482	04-28-15	Unified Road System	Concrete/Survey Supp & Eq	$(87.19)	
Reitpath	33225	522588	ROBERT CRAYTON, JAIL	409001	10-14-14	County Jail	Medical/Hospital	$125.00	
Reitpath	33225	531191	DARYN WAGLER, JAIL	409883	11-04-14	County Jail	Medical/Hospital	$40.00	
Reitpath	33225	531192	DARYN WAGLER, JAIL	409883	11-04-14	County Jail	Medical/Hospital	$103.00	
Reitpath	33225	531193	DARYN WAGLER, JAIL	409883	11-04-14	County Jail	Medical/Hospital	$20.00	
Reitpath	33225	531194	DARYN WAGLER, JAIL	409883	11-04-14	County Jail	Medical/Hospital	$20.00	
Reitpath	33225	624109	ROSALINDA LOPEZ, JAIL	421328	07-21-15	County Jail	Medical/Hospital	$27.50	
Reitpath	33225	624110	ROSALINDA LOPEZ, JAIL	421328	07-21-15	County Jail	Medical/Hospital	$13.00	
Reitpath	33225	640710	CHRISTOPHER MOORE, JAIL	423254	09-01-15	County Jail	Medical/Hospital	$79.00	
Reitpath	33225	640763	CHRISTOPHER MOORE, JAIL	423254	09-01-15	County Jail	Medical/Hospital	$40.00	
Reitpath	33225	642625	DERRICK MCCLAIN, JAIL	423254	09-01-15	County Jail	Medical/Hospital	$70.00	
Reitpath	33225	BR570262	DENNIS SEEMAN, JAIL	414773	02-24-15	County Jail	Medical/Hospital	$45.00	
Reitpath	33225	BR573077	RANDY CANTRELL, JAIL	415637	03-17-15	County Jail	Medical/Hospital	$120.00	
Reitpath	33225	BR573078	RANDY CANTRELL, JAIL	415637	03-17-15	County Jail	Medical/Hospital	$80.00	
Reitpath	33225	BR577483	BRANDI GOLDMAN, JAIL	415637	03-17-15	County Jail	Medical/Hospital	$23.00	
Reitpath	33225	BR582924	KEVIN VILLA, JAIL	419526	06-09-15	County Jail	Medical/Hospital	$43.00	
Reitpath	33225	BR585253	JOHN WELLS, JAIL	416553	04-07-15	County Jail	Medical/Hospital	$70.00	
Reitpath	33225	BR594528	VICTORIA FLORES, JAIL	417848	05-05-15	County Jail	Medical/Hospital	$45.82	
Reitpath	33225	BR596226	VICTORIA FLORES, JAIL	417848	05-05-15	County Jail	Medical/Hospital	$35.00	
Reitpath	33225	BR619762	FRANK WYATT, JAIL	420520	06-30-15	County Jail	Medical/Hospital	$73.00	
Reitpath	33225	BR632987	AW, MEDICAL, JUV	422382	08-11-15	Juvenile Services	Medical/Hospital	$10.00	
Reitpath	33225	BR649665	DEVON CONNER, JAIL	424121	09-22-15	County Jail	Medical/Hospital	$52.50	
Reitpath	33225	FEB 15;LF(10)	LONNIE FLOYD, JAIL	419835	06-16-15	County Jail	Medical/Hospital	$252.86	
Rejal Howell	43413	4EV-14-0461	SEP 29/14, JUROR, JP#4	409002	10-14-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Reliable Bail Bond	24497	72733	REFUND SURETY BOND FEE, PHONDA HAVRANEK, JAIL	422383	08-11-15	Default	Felony Prosecutor Supp Fe	$15.00	
Reliable Chevrolet	40926	WILLIAMSON CO	Delivery Charge - See quote dated 8-12-15. Ship to Paul Swisher at 3151 S. E. Inner Loop, Georgetown, TX 78626. DELIVERY MUST BE RECEIVED BY SEPT. 30, 2015.	423784	09-15-15	County Sheriff	Vehicles > $5,000	$240.00	157782
Reliable Chevrolet	40926	WMSON-1	S. Hall/M. Gleason/Patrol 512-943-5270 1WF19-Impala LS 1FL w/V6 (Item 372B) includes std. equip + power windows/locks/mirrors, A/C, tilt/cruise, cloth interior, compact spare is std. Black Exterior - Light Gray Interior State of TX 071-072-A1 Contract	414209	02-10-15	Support Services Division	Vehicles > $5,000	$18,207.00	154402
Rely Information Systems Llc	41298	7024	PBraun/FThomas/ PO 149002, DBA SUPPORT & PATCHING, SEP 14, ITS	409884	11-04-14	Information Technology	Professional Services	$4,845.00	
Rely Information Systems Llc	41298	7025	10/1/14-10/31/15 ORACLE DBA ROUTINE SUPPORT 672 HRS @ $85/HR = $57,120 AND ORACLE DBA - PATCH APPLICATIONS 80 HRS @ $85/HR = $6,800	412086	12-16-14	Information Technology	Professional Services	$8,160.00	154699
Rely Information Systems Llc	41298	7026	10/1/14-10/31/15 ORACLE DBA ROUTINE SUPPORT 672 HRS @ $85/HR = $57,120 AND ORACLE DBA - PATCH APPLICATIONS 80 HRS @ $85/HR = $6,800	3007034	03-18-15	Information Technology	Professional Services	$7,140.00	154699
Rely Information Systems Llc	41298	7027	10/1/14-10/31/15 ORACLE DBA ROUTINE SUPPORT 672 HRS @ $85/HR = $57,120 AND ORACLE DBA - PATCH APPLICATIONS 80 HRS @ $85/HR = $6,800	417483	04-28-15	Information Technology	Professional Services	$6,800.00	154699
Rely Information Systems Llc	41298	7028	10/1/14-10/31/15 ORACLE DBA ROUTINE SUPPORT 672 HRS @ $85/HR = $57,120 AND ORACLE DBA - PATCH APPLICATIONS 80 HRS @ $85/HR = $6,800	420521	06-30-15	Information Technology	Professional Services	$6,800.00	154699
Rely Information Systems Llc	41298	7029	10/1/14-10/31/15 ORACLE DBA ROUTINE SUPPORT 672 HRS @ $85/HR = $57,120 AND ORACLE DBA - PATCH APPLICATIONS 80 HRS @ $85/HR = $6,800	424122	09-22-15	Information Technology	Professional Services	$8,075.00	154699
Rena Juanita Branford	44157	4TR-12-0811	JURORS, JP#4	418880	05-26-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Rendon, Celeste A	43072	03/03/15	FEB 16/15, EXP REIMB, JP#3	415786	03-24-15	Jp #3 Truancy Program	Travel	$25.30	
Rendon, Celeste A	43072	04/01/15	MAR 6-27/15, EXP REIMB, JP#3	417040	04-21-15	Jp #3 Truancy Program	Travel	$109.83	
Rendon, Celeste A	43072	05/01/15	APR 15, EXP REIMB, JP#3	418330	05-19-15	Jp #3 Truancy Program	Travel	$226.55	
Rendon, Celeste A	43072	06/01/15	MAY 22-28/15, EXP REIMB, JP#3	419677	06-16-15	Jp #3 Truancy Program	Travel	$41.77	
Rendon, Celeste A	43072	08/26/14	AUG 14-OCT 7/14, EXP REIMB, JP#3	410042	11-10-14	Jp #3 Truancy Program	Travel	$75.58	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rene Ivan Arias	44112	04/17/15;JP3	REFUND (2009-24199J3), JP#3	417849	05-05-15	Default	Ccc Fees Due To State Com	$40.00	
Rene Ivan Arias	44112	04/17/15;JP3	REFUND (2009-24199J3), JP#3	417849	05-05-15	Default	Jury Service Fees Due To	$4.00	
Rene Ivan Arias	44112	04/17/15;JP3	REFUND (2009-24199J3), JP#3	417849	05-05-15	Default	Criminal Judicial Support	$6.00	
Rene Ivan Arias	44112	04/17/15;JP3	REFUND (2009-24199J3), JP#3	417849	05-05-15	Default	Indigent Def Fees - Due T	$2.00	
Rene Ivan Arias	44112	04/17/15;JP3	REFUND (2009-24199J3), JP#3	417849	05-05-15	Default	Jp #3 Technology Fees	$4.00	
Rene Ivan Arias	44112	04/17/15;JP3	REFUND (2009-24199J3), JP#3	417849	05-05-15	Default	Courthouse Security Fees	$3.00	
Rene Ivan Arias	44112	04/17/15;JP3	REFUND (2009-24199J3), JP#3	417849	05-05-15	Default	Jp 3 Security Fees	$1.00	
Rene Ivan Arias	44112	04/17/15;JP3	REFUND (2009-24199J3), JP#3	417849	05-05-15	Default	Fees Of Office, Co Sherif	$55.00	
Rene Ivan Arias	44112	04/17/15;JP3	REFUND (2009-24199J3), JP#3	417849	05-05-15	Default	Fines, Jp Pct #3	$265.00	
Rene J Nava	44096	4LW-13-0113	MAR 6/15, JUROR, JP#4	417484	04-28-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Rene Vargas	29121	13-1746-K26	INTERP, JOSE MIGUEL GAYTAN, 26TH	409003	10-14-14	District Courts	Interpretors	$75.00	
Rene' Drake	44591	4EV-15-0403	JURORS, JP#4	424123	09-22-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Renee Marie Castillo Delacruz	38656	12-06145-3	ERIC HIGGINBOTHAM, CC#3	417485	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	12-09144-2	JORDAN LEE KELSEY, CC#2	412087	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	13-03917-2	PEDRO MENDEZ, CC#2	412087	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	13-05823-3	LAYNE BRIZENDINE, CC#3	410456	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	13-08344-2	HEATHER ROMERO, CC#2	410777	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	13-08542-2	C#14-02244-2, 14-01719-2, 14-01702-2, 14-04344-2, 13-003277-2, ALLEN MICHAEL RIOJAS, CC#2	412087	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$475.00	
Renee Marie Castillo Delacruz	38656	13-09054-3	OSCAR SOSA-ROMERO, CC#3	423785	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	14-00338-3	KATHRYN ALLISON MELTON, CC#3	417485	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	14-0071-J395	IDR, 395TH	409328	10-21-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Renee Marie Castillo Delacruz	38656	14-00855-3	JARVIS CALDWELL, CC#3	410456	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	14-0142-J395	PJD, 395TH	410456	11-18-14	District Courts	Juvenile Cases - Court Ap	$750.00	
Renee Marie Castillo Delacruz	38656	14-01499-1	JESSICA LYNN HARTLEY, CC#1	409885	11-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	14-0176-J395	CAG, 395TH	409328	10-21-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Renee Marie Castillo Delacruz	38656	14-01887-2	MIRANDA RENEE MUNOZ, CC#2	413619	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	14-01951-1	ROBERT MAXWELL HOUGHTON, CC#1	413918	02-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	14-0222-J395	JC, 395TH	418881	05-26-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Renee Marie Castillo Delacruz	38656	14-02424-3	TIFFANY RENEE GONZALES, CC#3	414774	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	14-0243-J395	DJS, 395TH	417485	04-28-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Renee Marie Castillo Delacruz	38656	14-0255-J395	AB, 395TH	417485	04-28-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Renee Marie Castillo Delacruz	38656	14-02875-2	LARRY AIKINS, CC#2	418179	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	14-04323-3	KEVIN BROUILLETTE, CC#3	415090	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	14-04580-2	DONNIELLE TURNER, CC#2	421329	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	14-04934-3	JORDAN ALAN CRAIG, CC#3	412087	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	14-04938-2	DANIEL IBARRA, CC#2	424438	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	14-05088-1	DENNIS GUIRO, CC#1	420522	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	14-05191-3	JOSHUA LAINE HAMMOCK, CC#3	415090	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	14-05857-2	OTIS DARRYL DAVIS, CC#2	414774	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	14-06461-3	C#14-06218-3, ALTERIK WARE, CC#3	412087	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Renee Marie Castillo Delacruz	38656	14-06727-2	ZACHARY HANKS, CC#2	419527	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	14-06738-3	ISRAEL MARTINE CONDE, CC#3	415090	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	14-07172-2	JOHNNY BOYKIN, CC#2	419527	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	14-07693-3	DEONDRA JANESE HINTON, CC#3	417485	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	14-07747-1	C#14-07748-1, BRADLEY JOE SUTTON III, CC#1	417162	04-21-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Renee Marie Castillo Delacruz	38656	14-08033-1	DAQUAN HILL, CC#1	419836	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	14-08323-2	C#14-08324-2, ASHLEY NICOLE BROWN, CC#2	420522	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Renee Marie Castillo Delacruz	38656	14-08393-3	TYLON JARROD PRESTON, CC#3	412087	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	15-0040-J395	JG, 395TH	424438	09-29-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Renee Marie Castillo Delacruz	38656	15-01236-3	JOVANTE KUYKENDALL, CC#3	422932	08-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	15-01629-2	KENJI DEVON TAYLOR, CC#1	417850	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	15-02525-3	ORLANDO ENRIQUE PENA VASQUEZ, CC#3	419836	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	15-03116-2	KEVIN CHRISTIAN BRUCE, CC#2	420522	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	15-03495-2	JOSHUA ANTHONY LUBINSKI, CC#2	422625	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	15-04688-3	WILLIAM RONNY ALLEN JR, CC#3	423785	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	15-04793-3	JOY STARK, CC#3	423785	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	CHAMBER FILE; JL	JL, 395TH	421329	07-21-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Renee Marie Castillo Delacruz	38656	CHAMBER FILE; NAK	NAK, 395TH	421446	07-21-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Renee Marie Castillo Delacruz	38656	CHAMBER FILE;DP	DP, 395TH	408705	10-07-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Renegade Fire Extinguisher Service	43430	1533	PO 154585, ANNUAL INSPECT, SHF	412088	12-16-14	Patrol Division	Vehicle Equipment < $5,00	$(19.00)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Renegade Fire Extinguisher Service	43430	1820	Gauge-195 PSI-See Estimate #1625; SO Contact: Paul Swisher S. Hall/M. Gleason/Patrol 512-943-5270	422052	08-04-15	Patrol Division	Vehicle Equipment < $5,00	$10.00	157432
Reno, Joshua T	42155	10/02/14	SEP 16-19/14, EXP REIMB, D/ATTY	409248	10-21-14	District Attorney	Training, Conf., Seminars	$560.00	
Repeaterstore.Com	43310	40808	PO 153534, AMPLIFIER, SHF	409004	10-14-14	Criminal Investigation Division	Office Equipment < $5,000	$1,451.95	
Republic Elevator Inspections Llc	41748	2015251	ANNUAL ELEVATOR INSPECTION, CTHSE	420523	06-30-15	Wm Co Courthouse	Maintenance Contracts	$160.00	
Rescue Essentials	41399	18161A	Shipping Charge-See Quote 050615MB1	419837	06-16-15	Patrol Division	Law Enforcement Equipment	$12.50	156710
Rescue Phone, Inc	21770	14-4012C	S. Hall/M. Gleason/Patrol 512-943-5270 RESCUE PHONE CELLULAR RESPONSE CONSOLE TO INCLUDE THE FOLLOWING: CONSOLE CASE WITH 1 PLANTRONICS HEADSET, 3 HEADPHONES, COMMAND SPEAKER, DIGITAL AUDIO RECORDER, AC & DC CHARGER (KAREN LOCK 512-943-1352)	410778	11-25-14	Patrol Division	Law Enforcement Equipment	$1,495.00	154351
Rescue Training Inc	22799	2015-6-007	SWIFT WATER TRAINING FOR THE OFFICERS LISTED IN NEW BRAUNFELS JUNE 15-17.	420524	06-30-15	Patrol Division	Training, Conf., Seminars	$1,400.00	156092
Restek Inc	42579	5	P#12004, WILCO JUSTICE CTR PARKING GARAGE	414210	02-10-15	Commissioners Court	P&G-Capital	$7,678.38	
Restek Inc	42579	6;RETAINAGE	PARKING GARAGE	416877	04-14-15	Commissioners Court	P&G-Capital	$38,638.15	
Reunion Ranch	662	OCT 15;R RANCH	OCT 12/15, REUNION RANCH RETREAT (54), TRAINING, TAX A/C	423370	09-01-15	Co Tax Assessor Collector	Training, Conf., Seminars	$1,995.00	
Rex Vernard Sapenter	44625	15-00229-1	C#15-00229-1, RESTITUTION, JORDAN LEIGH MARCUS, C/ATTY	424439	09-29-15	Default	Due To Others-Ca Restitut	$500.00	
Rhb Construction	38520	18	PO 151765, DRAINAGE/EROSION CONTROL MATERIAL	408706	10-07-14	Rd And Bridge Special Projects	P&G-Capital	$36,715.00	
Rhb Construction	38520	23	PO 152251, HEADWALL, CR 377, R&B	408706	10-07-14	Unified Road System	Roads	$58,800.00	
Rhb Construction	38520	24	PO 152915, SETS, CR 377, R&B	408706	10-07-14	Unified Road System	Road Constr./Maint.	$5,100.00	
Rhb Construction	38520	25	PO 151805, CRACK SEAL, VARIOUS RDS, R&B	410457	11-18-14	Unified Road System	Road Constr./Maint.	$9,997.00	
Rhb Construction	38520	26	PO 153152, WINGWALL (FW-0) FOR LANDFILL, RIP-RAP, R&B	410779	11-25-14	Unified Road System	Road Constr./Maint.	$572.30	
Rhb Construction	38520	27	PO 153431, RIPRAP FOR BLUEBONNET DR, R&B	410779	11-25-14	Unified Road System	Road Constr./Maint.	$3,031.25	
Rhb Construction	38520	28	PARKS PARKING LOT	411068	12-02-14	Commissioners Court	P&G-Capital	$186,912.50	
Rhb Construction	38520	31	PO 153588, PARKS PARKING LOT	411575	12-09-14	Commissioners Court	P&G-Capital	$41,712.90	
Rhb Construction	38520	32	PO 153588, PARKS PARKING LOT	411575	12-09-14	Commissioners Court	P&G-Capital	$27,077.00	
Rhb Construction	38520	33	BLANKET FOR CRACK SEAL SERVICES 199.94/per hour	411575	12-09-14	Unified Road System	Road Constr./Maint.	$40,787.76	154101
Rhb Construction	38520	34	BLANKET FOR CRACK SEAL SERVICES 199.94/per hour	413919	02-03-15	Unified Road System	Road Constr./Maint.	$39,988.00	154101
Rhb Construction	38520	35	BLANKET FOR CRACK SEAL SERVICES 199.94/per hour	413919	02-03-15	Unified Road System	Road Constr./Maint.	$28,991.30	154101
Rhb Construction	38520	37	SET (TY II) (48 IN) (CMP) (4:1) (P) BID ITEM # 34 FOR CR 374	416878	04-14-15	Unified Road System	Road Constr./Maint.	$1,500.00	154343
Rhb Construction	38520	38	CONCRETE WINGWALL (FW-O) RETAINING WALL (PW) FOR CR 374 AT SH 95 BID ITEM # 4	416878	04-14-15	Unified Road System	Road Constr./Maint.	$21,175.00	153965
Rhb Construction	38520	39	BLANKET FOR CRACK SEAL SERVICES INCLUDING MOBILIZATION FEE $218.00 HR $2800.00 MOBILIZATION FEE	417851	05-05-15	Unified Road System	Road Constr./Maint.	$23,324.85	155601
Rhb Construction	38520	40	BLANKET FOR CRACK SEAL SERVICES INCLUDING MOBILIZATION FEE $218.00 HR $2800.00 MOBILIZATION FEE	418467	05-19-15	Unified Road System	Road Constr./Maint.	$50,358.00	155601
Rhb Construction	38520	41	BLANKET FOR CRACK SEAL SERVICES INCLUDING MOBILIZATION FEE $218.00 HR $2800.00 MOBILIZATION FEE	419224	06-02-15	Unified Road System	Road Constr./Maint.	$47,960.00	155601
Rhb Construction	38520	42	HEADWALL (CH-FW-0) (DIA = 36 IN) - BID ITEM # 17	422053	08-04-15	Unified Road System	Roadway Rehab	$44,000.00	154163
Rhb Construction	38520	42	RIPRAP CONCRETE (5 IN) BID ITEM # 1 FOR CR 498 &470	422053	08-04-15	Unified Road System	Road Constr./Maint.	$1,503.50	154163
Rhb Construction	38520	43	CONCRETE, 5 INCH, 2022 SQ FEET	423498	09-08-15	Commissioners Court	P&G-Capital	$(757.50)	
Ricardo Aviles	43623	11/04/14	ELECTION WORKERS-COUNTY	411576	12-09-14	Elections	Election Judges/Clerks	$195.00	
Ricardo Chavira Jr	34723	01/06/15	UMPIRE SERVICES, PARKS	413319	01-20-15	Parks Department	Professional Services	$65.50	
Ricardo Chavira Jr	34723	11/25/14	UMPIRE SERVICES, PARKS	412090	12-16-14	Parks Department	Professional Services	$46.50	
Ricardo Chavira Jr	34723	12/02/14	UMPIRE SERVICES, PARKS	412090	12-16-14	Parks Department	Professional Services	$46.50	
Ricardo Chavira Jr	34723	12/09/14	UMPIRE SERVICES, PARKS	412696	01-06-15	Parks Department	Professional Services	$137.00	
Ricardo Chavira Jr	34723	12/16/14	UMPIRE SERVICES, PARKS	413046	01-13-15	Parks Department	Professional Services	$108.50	
Ricardo Chavira Jr	34723	12/23/14	UMPIRE SERVICES, PARKS	413046	01-13-15	Parks Department	Professional Services	$93.00	
Ricardo Chavira Jr	34723	12/30/14	UMPIRE SERVICES, PARKS	413046	01-13-15	Parks Department	Professional Services	$62.00	
Ricardo Garcia Martinez Jr	44525	4SC-14-0058	JURY DUTY, JP#4	423499	09-08-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Ricardo Guzman	43834	01/23/15	ELECTION WORKERS SVC CONTRACT	414464	02-17-15	Election Svs Contract	Election Judges/Clerks	$30.00	
Ricardo Guzman	43834	05/02/15	ELECTION WORKERS SVC CONTRACT	418882	05-26-15	Election Svs Contract	Election Judges/Clerks	$140.00	
Ricardo Guzman	43834	05/09/15	ELECTION WORKERS SVC CONTRACT	418882	05-26-15	Election Svs Contract	Election Judges/Clerks	$150.00	
Ricardo Puente	44212	1CR-14-1308	R#JP1-2015-00569, REFUND, JP#1	418883	05-26-15	Default	Jp Courts-Refunds	$50.00	
Richard & Marlene Thompson	44045	JUL 15;IST	CLOTHING-CHILD WELFARE	422054	08-04-15	Child Welfare	Clothing	$200.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Richard & Marlene Thompson	44045	MAR 15;IST	CLOTHING-CHILD WELFARE	416879	04-14-15	Child Welfare	Clothing	$150.00	
Richard & Shelly Brown	44458	JUL 15;AG	CLOTHING-CHILD WELFARE	422384	08-11-15	Child Welfare	Clothing	$200.00	
Richard A Olivo	44299	14-03243-1	DONAVON M BOYD, CC#1	420148	06-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard A Olivo	44299	15-02911-3	JOHN IRVING JR, CC#3	424440	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard A Olivo	44299	15-03924-2	BOBBY GUZMAN, CC#2	422626	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard A Olivo	44299	15-04483-3	C#15-04482-3, SABRINA MARTZ, CC#3	422626	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Richard David Tollerton Ii	42323	11/04/14	ELECTION WORKERS SVC CONTRACT	411577	12-09-14	Election Svs Contract	Election Judges/Clerks	$85.00	
Richard E Coons, Md, Pa	127	12-06067-2	C#12-06067-2, PSYCH EVAL, CC#2	416880	04-14-15	County Courts At Law	Professional Services	$1,900.00	
Richard E Coons, Md, Pa	127	14-2262-K26	C#14-2262-K26, FEB 25-26/15, PSYCH EVAL, REPORT, 26TH	418468	05-19-15	District Courts	Professional Services	$1,240.00	
Richard Ernest	22630	13-1972-K368	MAY 30/14-FEB 12/15, FORENSIC CONSULTANT, 368TH	418180	05-12-15	District Courts	Professional Services	$4,500.00	
Richard H Williamson	41045	11/04/14	ELECTION WORKERS-COUNTY	411578	12-09-14	Elections	Election Judges/Clerks	$296.00	
Richard Jones	21834	10-1158-K26	LINDA ENGLERT, 26TH	412091	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard Jones	21834	11-396-K368A	MICHAEL ADAM SAUCIER, 368TH	422386	08-11-15	District Courts	Criminal Cases - Court Ap	$650.00	
Richard Jones	21834	12-1401-K277	LAUREN KLINEFELTER, 368TH	424441	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Richard Jones	21834	13-01566-2	GUSTAVO GARZA, CC#2	413620	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	13-0525-K368/277	STEPHEN PENBERG, 277TH	412697	01-06-15	District Courts	Criminal Cases - Court Ap	$500.00	
Richard Jones	21834	13-06109-3	CHIERA DUANE, CC#3	409330	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	13-06319-3	C#13-06320-3, MICHAEL KIRKPATRICK, CC#3	410459	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Richard Jones	21834	13-08217-3	C#13-08218-3, HUGO REYNA, CC#3	410459	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Richard Jones	21834	13-08744-1	C#13-08742-1, 13-08743-1, DARYL FULLER, CC#1	409330	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Richard Jones	21834	13-09325-2	ROBERT JOHNS, CC#2	413620	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	13-1318-K26	LINDSAY PEREZ, 26TH	409608	10-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard Jones	21834	13-2128-K368	ROBERT JOHNS, 368TH	412091	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard Jones	21834	13-2245-K368/277	STEPHEN PENBERG, 277TH	412697	01-06-15	District Courts	Criminal Cases - Court Ap	$500.00	
Richard Jones	21834	14-00253-1	DON WILSON, CC#1	415336	03-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	14-00754-3	RUBEN HERNANDEZ JR, CC#3	417486	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	14-01212-1	ALDAIR PEREZ, CC#1	418469	05-19-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	14-01380-3	CHRISTOPHER RIOJAS, CC#3	415336	03-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	14-01798-2	CHRISTOPHER MARTINEZ, CC#2	409005	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	14-03028-2	JONATHAN GUTIERREZ, CC#2	422627	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	14-03449-2	C#14-04265-2, GERARDO ORTIZ JR, CC#2	415638	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Richard Jones	21834	14-03933-1	ANDREW RAMOS, CC#1	413620	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	14-03935-1	BRIAN TONN, CC#1	415336	03-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	14-04277-1	AARON MOORE, CC#1	418469	05-19-15	County Courts At Law	Misdemeanor Cases - Court	$800.00	
Richard Jones	21834	14-04508-1	C#14-02722-1, ASHELY NICKOLE DUELM, CC#1	416881	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Richard Jones	21834	14-05980-3	KIERA HAYNES, CC#3	422627	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	14-06017-2	C#14-06018-2, 14-07161-2, HOWARD MCCALLIE, CC#2	412091	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Richard Jones	21834	14-06328-3	ADAM WEBB, CC#3	408707	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	14-06354-1	C#14-06460-3, 14-01661-1, 14-06487-1, 14-06486-1, JONATHAN SPIRES, CC#1	410780	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$425.00	
Richard Jones	21834	14-06537-1	TYLER HANNATH, CC#1	410228	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	14-07613-2	C#14-08377-1, 14-08378-1, SAIJAH HUSSIAN, CC#2	418884	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Richard Jones	21834	14-08010-1	ADAM SOTO, CC#1	413620	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	14-08254-3	C#15-02142-2, SEAN RAMSEY, CC#3	419528	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Richard Jones	21834	14-08429-2	JESSICA HERNANDEZ, CC#2	418181	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	14-08654-3	JUAN COMACHO, CC#3	414775	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	14-0893-K26	REFUNDED - ASHLEY BEARD, 26TH	418181	05-12-15	District Courts	Criminal Cases - Court Ap	$500.00	
Richard Jones	21834	14-09037-3	C#14-09038-3, JASON SALCEDO, CC#3	424125	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Richard Jones	21834	14-0926-K277	ROBERT CARREON, 277TH	412091	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard Jones	21834	14-1086-K277	ALFONSO BARRERA, 277TH	416267	03-31-15	District Courts	Criminal Cases - Court Ap	$500.00	
Richard Jones	21834	14-1199-K368	LUCAS LOPEZ, 368TH	412091	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard Jones	21834	14-1452-K277	FREDDIE GARZA, 277TH	409330	10-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard Jones	21834	14-1636-K277	SCOTT SATTLER, 277TH	415336	03-10-15	District Courts	Criminal Cases - Court Ap	$500.00	
Richard Jones	21834	14-2451-K277	KATHRYN LYNN, 277TH	417486	04-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Richard Jones	21834	15-0027-K368	WILLIAM KAMAN, 368TH	419840	06-16-15	District Courts	Criminal Cases - Court Ap	$500.00	
Richard Jones	21834	15-00319-3	C#15-00320-3, KATHRYN LYNN, CC#3	417486	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Richard Jones	21834	15-02392-1	JEREMY EDRAIN, CC#1	420525	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	15-02950-3	JUSTIN ALLEN HENRY, CC#3	421330	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	15-03404-3	RILEY SMITH, CC#3	423255	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	15-0427-K368	JONATHAN DOHERTY, 368TH	417853	05-05-15	District Courts	Criminal Cases - Court Ap	$200.00	
Richard Jones	21834	15-04982-3	SEDWICK JOSHUA, CC#3	423255	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	15-0890-K368	JUSTIN HENRY, 368TH	420811	07-07-15	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Richard Jones	21834	15-1051-K277	CHRISTOPHER TAYLOR, 277TH	422933	08-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Richard Mallard	43957	21797	C#13-1172-K368, REFUND EXTRADITION, A/PROB	416268	03-31-15	Default	Extradition Deposits	$2,500.00	
Richard Mallard	43957	22348A	C#13-1172-K368, REFUND EXTRADITION, A/PROB	420812	07-07-15	Default	Extradition Deposits	$2,500.00	
Richard Norman Lutowski	42898	11/04/14	ELECTION WORKERS SVC CONTRACT	411580	12-09-14	Election Svs Contract	Election Judges/Clerks	$172.50	
Richard Norman Lutowski	42898	12/16/14	ELECTION WORKERS SVC CONTRACT	413048	01-13-15	Election Svs Contract	Election Judges/Clerks	$137.50	
Richard S Hoffman	32886	11-1811-K368	CASEY GOODMAN, 368TH	420526	06-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	12-0202-K368	JERI GILBREATH, 368TH	419225	06-02-15	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	12-0240-K26	ALFREDO DELA TORRE, 26TH	412092	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	13-0164-K26	GARLAND DANKWORTH, 26TH	419225	06-02-15	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	13-0975-K26	DAVID MAYFIELD, 26TH	412092	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	13-2061-K26	C#15-0711-K26, SARAH RODRIGUEZ, 26TH	422628	08-18-15	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	14-0186-K26	SHERI ROBERTSON, 26TH	418885	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	14-05368-2	JOSE CARLOS SOSA-JAIMES, CC#2	413621	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard S Hoffman	32886	14-06123-2	JEFFREY REDMAN, CC#2	412698	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard S Hoffman	32886	14-06182-2	C#14-04248-2, JONTAE GOLDSBY, CC#2	412698	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Richard S Hoffman	32886	14-0741-K26	ELIZABETH MILLER, 26TH	413920	02-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	14-0792-K368	JONTAE GOLDSBY, 368TH	413621	01-27-15	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	14-1082-K26	ANTONIO CANAS III, 26TH	411581	12-09-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	14-1196-K368	TRACY BRANTON, 368TH	414776	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	14-1282-K368	JOSE SOSA, 368TH	412092	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	14-1500-K277	JEFFREY A REDMAN, 277TH	412092	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	14-1798-K277	MICHAEL LANE, 277TH	411581	12-09-14	District Courts	Criminal Cases - Court Ap	$900.00	
Richard S Hoffman	32886	14-1810-K368	EDUARDO HOLGUIN, 368TH	409609	10-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	14-1970-K277	CHASTEN RICHTER, 277TH	418885	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	14-2053-K26	EDDIE DEAN MEREDITH, 26TH	419841	06-16-15	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	14-2407-K277	JUSTIN MILLER, 277TH	417487	04-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	15-0151-K26	15-0152-K26, DEREK MILLER, 26TH	423256	09-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	15-02936-2	C#15-02600-2, 15-02599-2, 15-02560-2, DUANE MONFORT, CC#2	422628	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Richard S Hoffman	32886	15-0341-K26	EDWARD GREER, 26TH	424442	09-29-15	District Courts	Criminal Cases - Court Ap	$750.00	
Richard S Hoffman	32886	15-0583-K277	REY DAVID SAUCEDO-SEGOVIA, 277TH	417854	05-05-15	District Courts	Criminal Cases - Court Ap	$750.00	
Richard S Hoffman	32886	15-0655-K26	MICHAEL LUTHER, 26TH	422628	08-18-15	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	15-0791-K368	DUANE MONFORT, 368TH	422387	08-11-15	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	15-0978-K368	MANUEL AYALA, 368TH	421042	07-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	15-1767-K26	SETH LELAND, 26TH	424442	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Richard Wesley Collinson	43793	4TR143551	REC#168702, REFUND, JP#4	413921	02-03-15	Default	Jp Courts-Refunds	$8.00	
Richards Supply Company	9177	3016979	PO 153538, KRAFT PAPER, R&B	408708	10-07-14	Unified Road System	Road Constr./Maint.	$446.90	
Richards Supply Company	9177	3016980	PO 152734, TWINE, R&B	409332	10-21-14	Unified Road System	Road Constr./Maint.	$384.64	
Richards Supply Company	9177	3017545	PO 152734, CREDIT INV#3016980, TWINE, R&B	409332	10-21-14	Unified Road System	Road Constr./Maint.	$(49.84)	
Richards Supply Company	9177	3032756	BROOM HANDLE WOOD 5FT TAPER	412093	12-16-14	Unified Road System	Small Equipment & Tools <	$49.92	154562
Richards Supply Company	9177	3032756	MARKING PAINT UTL. WHITE	412093	12-16-14	Unified Road System	Road Constr./Maint.	$477.60	154562
Richards Supply Company	9177	3032756	WD-40 LUBRICANT SMART STRAW	412093	12-16-14	Unified Road System	Miscellaneous	$151.68	154562
Richards Supply Company	9177	3032950	PO 154562, STREET BROOMS (4), R&B	412699	01-06-15	Unified Road System	Small Equipment & Tools <	$63.29	
Richards Supply Company	9177	3032950C	PO 154562, STREET BROOMS (4), R&B	412699	01-06-15	Unified Road System	Small Equipment & Tools <	$(63.29)	
Richards Supply Company	9177	3033694	STREET BROOM BROWN	412699	01-06-15	Unified Road System	Small Equipment & Tools <	$53.84	154562
Richards Supply Company	9177	3057764	PO 156080, KRAFT PAPER ROLL, MARKING PAINT, LUBRICANT, R&B	419842	06-16-15	Unified Road System	Small Equipment & Tools <	$8.00	
Richards Supply Company	9177	3057764	MARKING PAINT RED/ORANCE	419842	06-16-15	Unified Road System	Road Constr./Maint.	$469.64	
Richards Supply Company	9177	3057764	RAGS IN A BOX SCOTT WHITE	419842	06-16-15	Unified Road System	Miscellaneous	$216.96	
Richards Supply Company	9177	3060895	KRAFT PAPER ROLL BROWN	417855	05-05-15	Unified Road System	Small Equipment & Tools <	$178.76	156080
Richards Supply Company	9177	3065418	SIDEWALK SCRAPER	418886	05-26-15	Unified Road System	Small Equipment & Tools <	$24.59	156080
Richards Supply Company	9177	3072724	ROUND POINT SHOVEL 30 IN ASH HANDLE POLY D GRIP	420527	06-30-15	Unified Road System	Small Equipment & Tools <	$111.18	156677
Richards Supply Company	9177	3072724	KRAFT PAPER ROLL 36IN X 600FT, 60# ,BROWN	420527	06-30-15	Unified Road System	Road Constr./Maint.	$893.80	
Richards Supply Company	9177	3072724	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PO 156677, SPRAYER, WATER COOLER, KRAFT PAPER, R&B	420527	06-30-15	Unified Road System	Miscellaneous	$8.00	
Richmond Monroe Group	40695	20039	OVERPAYMENT, C/CLK	410781	11-25-14	Default	Fees Of Office, Co. Clerk	$25.00	
Richmond Monroe Group	40695	41571	OVERPAYMENT, C/CLK	415639	03-17-15	Default	Fees Of Office, Co. Clerk	$25.00	
Richmond Monroe Group	40695	48650	OVERPAYMENT, C/CLK	417164	04-21-15	Default	Fees Of Office, Co. Clerk	$25.00	
Richter, Chandler S	25285	03/02/15	JAN 9-FEB 2/15, EXP REIMB, EMS	415482	03-17-15	Ems	Travel	$77.28	
Richter, Chandler S	25285	06/08/15	APR 15-MAY 6/15, EXP REIMB, EMS	419683	06-16-15	Ems	Travel	$70.84	
Richter, Chandler S	25285	12/01/14	NOV 20-25/14, EXP REIMB, EMS	412262	12-19-14	Ems	Training, Conf., Seminars	$220.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Richter, Russel W	27109	04/22/15	APR 22/15, EXP REIMB, EMS	418186	05-12-15	Ems	Travel	$35.65	
Richter, Russel W	27109	06/06/15	JUN 6/15, EXP REIMB, EMS	420540	06-30-15	Ems	Travel	$24.04	
Richter, Russel W	27109	09/07/15	SEP 5/15, EXP REIMB, EMS	424451	09-29-15	Ems	Travel	$19.49	
Richter, Russel W	27109	12/02/14	NOV 20-25/14, EXP REIMB, EMS	412717	01-06-15	Ems	Training, Conf., Seminars	$220.00	
Rick & Karen Rice	40590	MAR 15;KNC	CLOTHING-CHILD WELFARE	416269	03-31-15	Child Welfare	Clothing	$150.00	
Rick Bubenik	44065	21899	C#13-0083-K26, REFUND EXTRADITION, A/PROB	417488	04-28-15	Default	Extradition Deposits	$3,000.00	
Rick Guzman	23392	09-1826-K26	AUSTEN TRAVIS LUNDAY, 26TH	418887	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Rick Guzman	23392	14-0690-K277	ANTHONY VILLALOBOS, 277TH	416270	03-31-15	District Courts	Criminal Cases - Court Ap	$500.00	
Rick Guzman	23392	14-1137-K368	ALBERTO GONZALEZ-VASQUEZ, 368TH	409610	10-28-14	District Courts	Criminal Cases - Court Ap	$750.00	
Rick Guzman	23392	14-1844-K277	HAILEE GRIFFIN, 277TH	412700	01-06-15	District Courts	Criminal Cases - Court Ap	$500.00	
Rick Morris	38439	05/15/15	MAY 12/15, VISITING JUDGE, 425TH	419530	06-09-15	425Th District Court	Visiting Judges	$30.92	
Rick Morris	38439	05/15/15A	MAY 13/15, VISITING JUDGE, 277TH	419530	06-09-15	277Th District Court	Visiting Judges	$30.92	
Rick Morris	38439	07/22/15	MAY 28/15, VISITING JUDGE, CC#1	422629	08-18-15	County Court At Law 1	Visiting Judges	$670.12	
Rick Morris	38439	08/22/15	AUG 20/15, FULL DAY, VISITING JUDGE, CC#1	423786	09-15-15	County Court At Law 1	Visiting Judges	$668.50	
Rickhoff Law Firm	43050	14-0053M	LP, CC#4	409333	10-21-14	District Courts	Other/Mh Cases - Court Ap	$425.25	
Rickhoff Law Firm	43050	14-0055M	LG, CC#4	409333	10-21-14	District Courts	Other/Mh Cases - Court Ap	$168.00	
Rickhoff Law Firm	43050	14-0057M	AW, CC#4	410460	11-18-14	County Courts At Law	Other/Mh Cases - Court Ap	$828.75	
Rickhoff Law Firm	43050	14-0058M	MC, CC#4	410460	11-18-14	County Courts At Law	Other/Mh Cases - Court Ap	$493.50	
Rickhoff Law Firm	43050	140052	C#140054M, BM, CC#4	408709	10-07-14	County Courts At Law	Other/Mh Cases - Court Ap	$363.75	
Rickhoff Law Firm	43050	15-0007M	KA, CC#4	414777	02-24-15	County Courts At Law	Other/Mh Cases - Court Ap	$99.75	
Rickhoff Law Firm	43050	15-0008	CM, CC#4	415337	03-10-15	County Courts At Law	Other/Mh Cases - Court Ap	$260.00	
Rickhoff Law Firm	43050	15-0009M	AJ, CC#4	415337	03-10-15	County Courts At Law	Other/Mh Cases - Court Ap	$750.00	
Rickhoff Law Firm	43050	15-0011M	BT, CC#4	415881	03-24-15	County Courts At Law	Other/Mh Cases - Court Ap	$202.50	
Rickhoff Law Firm	43050	15-0012M	JR, CC#4	416882	04-14-15	County Courts At Law	Other/Mh Cases - Court Ap	$153.75	
Rickhoff Law Firm	43050	15-0025M	MD, CC#4	418888	05-26-15	County Courts At Law	Other/Mh Cases - Court Ap	$187.50	
Rickhoff Law Firm	43050	15-0031M	ER, CC#4	419531	06-09-15	County Courts At Law	Other/Mh Cases - Court Ap	$168.75	
Rickhoff Law Firm	43050	15-0032M	AD, CC#4	419531	06-09-15	County Courts At Law	Other/Mh Cases - Court Ap	$156.75	
Rickhoff Law Firm	43050	15-0034M	LG, CC#4	420528	06-30-15	County Courts At Law	Other/Mh Cases - Court Ap	$193.50	
Rickhoff Law Firm	43050	15-0034MA	LG, CC#4	422055	08-04-15	County Courts At Law	Other/Mh Cases - Court Ap	$193.50	
Rickhoff Law Firm	43050	15-0035M	SB, CC#4	420528	06-30-15	County Courts At Law	Other/Mh Cases - Court Ap	$114.00	
Rickhoff Law Firm	43050	15-0035MA	SB, CC#4	422055	08-04-15	County Courts At Law	Other/Mh Cases - Court Ap	$114.00	
Rickhoff Law Firm	43050	15-0036M	MLL, CC#4	420528	06-30-15	County Courts At Law	Other/Mh Cases - Court Ap	$789.75	
Rickhoff Law Firm	43050	15-0036MA	MLL, CC#4	422055	08-04-15	County Courts At Law	Other/Mh Cases - Court Ap	$789.75	
Rickhoff Law Firm	43050	15-0043M	CP, CC#4	422630	08-18-15	County Courts At Law	Other/Mh Cases - Court Ap	$957.75	
Rickhoff Law Firm	43050	15-0044M	DG, CC#4	422630	08-18-15	County Courts At Law	Other/Mh Cases - Court Ap	$128.25	
Rickhoff Law Firm	43050	15-0045M	PP, CC#4	422630	08-18-15	County Courts At Law	Other/Mh Cases - Court Ap	$255.75	
Rickhoff Law Firm	43050	15-0046M	MW, CC#4	422630	08-18-15	County Courts At Law	Other/Mh Cases - Court Ap	$121.50	
Rickhoff Law Firm	43050	15-0047M	JR, CC#4	422630	08-18-15	County Courts At Law	Other/Mh Cases - Court Ap	$135.75	
Ricoh Usa Inc	6867	93243473	PO 149513, SEP 16-OCT 15/14, HR	409611	10-28-14	Human Resources	Copier Rental & Supplies	$554.25	
Ricoh Usa Inc	6867	93243473	PO 149513, SEP 16-OCT 15/14, BNFTS	409611	10-28-14	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	$184.75	
Ricoh Usa Inc	6867	93273708	WECF COPIER LEASE, SEP 26-OCT 15/14, CONSV FUND	409006	10-14-14	Wmsn Co Conservation Dept	Copier Rental & Supplies	$222.00	
Ricoh Usa Inc	6867	93343788	PO 151347, SEP 23-OCT 22/14, PCT#1	409611	10-28-14	Commissioner Pct 1	Copier Rental & Supplies	$176.00	
Ricoh Usa Inc	6867	93444131	Blanket Annual Lease Copier	410229	11-10-14	Human Resources	Copier Rental & Supplies	$554.25	154476
Ricoh Usa Inc	6867	93444131	Blanket Annual Lease Copier	410229	11-10-14	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	$184.75	154476
Ricoh Usa Inc	6867	93467053	COPIER RENTAL, OCT 16-NOV 15/14, WCCF	410229	11-10-14	Wmsn Co Conservation Dept	Copier Rental & Supplies	$217.52	
Ricoh Usa Inc	6867	93533107	10-1-14/9-30-15	413320	01-20-15	Commissioner Pct 1	Copier Rental & Supplies	$176.00	155290
Ricoh Usa Inc	6867	93645613	Blanket Annual Lease Copier Contract #: 969457 1) Model #: MP7502SP, Model #: SPC431DN,	412095	12-16-14	Human Resources	Copier Rental & Supplies	$554.25	154476
Ricoh Usa Inc	6867	93645613	Blanket Annual Lease Copier Contract #: 969457 1) Model #: MP7502SP, Model #: SPC431DN	412095	12-16-14	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	$184.75	154476
Ricoh Usa Inc	6867	93664491	RICOH USA COPIER SERVICES: RANGES FROM $ 208 UP TO $ 250.00 COLOR COPIER, MULTI FUNCTION; CAN ACCOMODATE 11X 17 NEEDED MAPPING, GRAPHICS, GENERAL PRINTING; SCANNING; FAX CAPABILITIES.	412095	12-16-14	Wmsn Co Conservation Dept	Copier Rental & Supplies	$248.67	154643
Ricoh Usa Inc	6867	93721851	10-1-14/9-30-15	413320	01-20-15	Commissioner Pct 1	Copier Rental & Supplies	$461.98	155290
Ricoh Usa Inc	6867	93830279	Blanket Annual Lease Copier 1) Model #: MP7502SP) Model #: SPC431DN	413320	01-20-15	Human Resources	Copier Rental & Supplies	$554.25	154476
Ricoh Usa Inc	6867	93830279	Blanket Annual Lease Copier 1) Model #: MP7502SP) Model #: SPC431DN	413320	01-20-15	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	$184.75	154476
Ricoh Usa Inc	6867	93848791	RICOH USA COPIER SERVICES: RANGES FROM $ 208 UP TO $ 250.00 COLOR COPIER, MULTI FUNCTION; CAN ACCOMODATE 11X 17 NEEDED MAPING, GRAPHICS, GENERAL PRINTING; SCANNING; FAX CAPABILITIES.	413320	01-20-15	Wmsn Co Conservation Dept	Copier Rental & Supplies	$258.61	154643

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ricoh Usa Inc	6867	93905434	10-1-14/9-30-15 MPC2550	420149	06-23-15	Commissioner Pct 1	Copier Rental & Supplies	$176.00	155290
Ricoh Usa Inc	6867	94019237	Blanket Annual Lease Copier Contract	414778	02-24-15	Human Resources	Copier Rental & Supplies	$554.25	154476
Ricoh Usa Inc	6867	94019237	Blanket Annual Lease Copier Contract	414778	02-24-15	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	$184.75	154476
Ricoh Usa Inc	6867	94042688	COPIER SERVICES, JAN 16-FEB 15/15, WCCF	414778	02-24-15	Wmsn Co Conservation Dept	Copier Rental & Supplies	$230.96	
Ricoh Usa Inc	6867	94126083	10-1-14/9-30-15 MPC2550 C14075077	415640	03-17-15	Commissioner Pct 1	Copier Rental & Supplies	$176.00	155290
Ricoh Usa Inc	6867	94204728	Blanket Annual Lease Copier	415882	03-24-15	Human Resources	Copier Rental & Supplies	$554.25	154476
Ricoh Usa Inc	6867	94204728	Blanket Annual Lease Copier	415882	03-24-15	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	$184.75	154476
Ricoh Usa Inc	6867	94227644		415882	03-24-15	Wmsn Co Conservation Dept	Copier Rental & Supplies	$238.31	
Ricoh Usa Inc	6867	94280801	10-1-14/9-30-15 MPC2550	416883	04-14-15	Commissioner Pct 1	Copier Rental & Supplies	$300.90	155290
Ricoh Usa Inc	6867	94388596	Blanket Annual Lease Copier Contract #: 969457 1) Model #: MP7502SP) Model #: SPC431DN	417165	04-21-15	Human Resources	Copier Rental & Supplies	$554.25	154476
Ricoh Usa Inc	6867	94388596	Blanket Annual Lease Copier Contract #: 969457 1) Model #: MP7502SP, Model #: SPC431DN	417165	04-21-15	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	$184.75	154476
Ricoh Usa Inc	6867	94407929		417165	04-21-15	Wmsn Co Conservation Dept	Copier Rental & Supplies	$250.42	
Ricoh Usa Inc	6867	94481082	10-1-14/9-30-15 MPC2550	418471	05-19-15	Commissioner Pct 1	Copier Rental & Supplies	$176.00	155290
Ricoh Usa Inc	6867	94572255	Blanket Annual Lease Copier Contract #: 969457 1) Model #: MP7502SP, Model #: SPC431DN	418471	05-19-15	Human Resources	Copier Rental & Supplies	$554.25	154476
Ricoh Usa Inc	6867	94572255	Blanket Annual Lease Copier Contract #: 969457 1) Model #: MP7502SP, Model #: SPC431DN	418471	05-19-15	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	$184.75	154476
Ricoh Usa Inc	6867	94594020	RICOH USA COPIER SERVICES: RANGES FROM $ 208 UP TO $ 250.00 COLOR COPIER, MULTI FUNCTION; CAN ACCOMODATE 11X 17 NEEDED MAPPING, GRAPHICS, GENERAL PRINTING; SCANNING; FAX CAPABILITIES.	418471	05-19-15	Wmsn Co Conservation Dept	Copier Rental & Supplies	$306.56	154643
Ricoh Usa Inc	6867	94646721	10-1-14/9-30-15 MPC2550 C14075077	419532	06-09-15	Commissioner Pct 1	Copier Rental & Supplies	$176.00	155290
Ricoh Usa Inc	6867	94755637	Blanket Annual Lease Copier	420149	06-23-15	Human Resources	Copier Rental & Supplies	$554.25	154476
Ricoh Usa Inc	6867	94755637	PO 154476, MAY 16-JUN 15/15, BNFTS	420149	06-23-15	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	$53.00	
Ricoh Usa Inc	6867	94777900	RICOH USA COPIER SERVICES: RANGES FROM $ 208 UP TO $ 250.00 COLOR COPIER, MULTI FUNCTION; CAN ACCOMODATE 11X 17 NEEDED MAPING, GRAPHICS, GENERAL PRINTING; SCANNING; FAX CAPABILITIES.	420149	06-23-15	Wmsn Co Conservation Dept	Copier Rental & Supplies	$260.36	154643
Ricoh Usa Inc	6867	94839919	10-1-14/9-30-15 MPC2550	420149	06-23-15	Commissioner Pct 1	Copier Rental & Supplies	$309.67	155290
Ricoh Usa Inc	6867	94941081		423024	08-25-15	Human Resources	Copier Rental & Supplies	$554.25	
Ricoh Usa Inc	6867	94941081		423024	08-25-15	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	$184.75	
Ricoh Usa Inc	6867	94961938	RICOH USA COPIER SERVICES: RANGES FROM $ 208 UP TO $ 250.00 COLOR COPIER, MULTI FUNCTION; CAN ACCOMODATE 11X 17 NEEDED MAPPING, GRAPHICS, GENERAL PRINTING; SCANNING; FAX CAPABILITIES.	421331	07-21-15	Wmsn Co Conservation Dept	Copier Rental & Supplies	$252.87	154643
Ricoh Usa Inc	6867	95025437	10-1-14/9-30-15 MPC2550	421667	07-28-15	Commissioner Pct 1	Copier Rental & Supplies	$176.00	155290
Ricoh Usa Inc	6867	95127433	blanket for existing lease Ricoh MP 7602 and Ricoh SPC 431 DN contract id 1000350A5	422934	08-25-15	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	$739.00	157637
Ricoh Usa Inc	6867	95148954	RICOH USA COPIER SERVICES: RANGES FROM $ 208 UP TO $ 250.00 COLOR COPIER, MULTI FUNCTION; CAN ACCOMODATE 11X 17 NEEDED MAPPING, GRAPHICS, GENERAL PRINTING; SCANNING; FAX CAPABILITIES.	422631	08-18-15	Wmsn Co Conservation Dept	Copier Rental & Supplies	$239.85	154643
Ricoh Usa Inc	6867	95199042	10-1-14/9-30-15	423257	09-01-15	Commissioner Pct 1	Copier Rental & Supplies	$176.00	155290
Ricoh Usa Inc	6867	95315555	blanket for existing lease Ricoh MP 7602 and Ricoh SPC 431 DN contract id 1000350A5	423787	09-15-15	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	$739.00	157637
Ricoh Usa Inc	6867	95341233	PO 154643, AUG 16-SEP 15/15, COPIER LEASE, WCCF	424126	09-22-15	Wmsn Co Conservation Dept	Copier Rental & Supplies	$103.53	
Ricoh Usa Inc	6867	95421996	10-1-14/9-30-15 MPC2550	424443	09-29-15	Commissioner Pct 1	Copier Rental & Supplies	$362.20	155290
Ricoh Usa, Inc	41798	1051083395	SVCS ON SURRENDER HARD DRIVE TO CUSTOMER, C/ATTY	412701	01-06-15	County Attorney	Copier Rental & Supplies	$350.00	
Ricoh Usa, Inc	41798	1055696686	PO 154643, JUN 15, PRINT CARTRIDGE FREIGHT FEE, WCCF	421043	07-14-15	Wmsn Co Conservation Dept	Copier Rental & Supplies	$41.00	
Riddhi & Sandip Dholakia	44639	87203	OVERPAYMENT, C/CLK	424444	09-29-15	Default	Fees Of Office, Co. Clerk	$17.00	
Riggins, Jr, William S	36750	10/27/14	OCT 11-16/14, EXP REIMB, BNFTS	410318	11-10-14	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$1,868.81	
Rimage Corp	44534	90153267	Black Ribbon E600/400 (1000 prints) See Quote #18282 SO Contact: Jennifer Smith 512-943-1331 or jensmith@wilco.org. MUST BE DELIVERED AND INVOICED BEFORE 9-30-15. S. Hall/M. Gleason/Patrol 512-943-5270	424445	09-29-15	Patrol Division	Office Supplies	$252.52	158014
Rio Grande Counseling Center	11527	02/21/15	FEB 21/15, CHAPERON TRAINING FOR LEPP, JUV	415641	03-17-15	Juvenile Services	Counseling Services	$80.00	
Rio Grande Counseling Center	11527	09/06/14	JUN 28, AUG 23, SEP 6/14, INDIVIDUAL THERAPY, JUV	409612	10-28-14	Juvenile Services	Counseling Services	$360.00	
Rio Grande Counseling Center	11527	33	SHIPPING	418889	05-26-15	Juvenile Services	Educ Aids/Matls	$5.00	156617
Riojas, Edward L	37187	01/29/15	JAN 26-28/15, EXP REIMB, CONST#1	414362	02-17-15	Constable Precinct 1	Training, Conf., Seminars	$100.00	
Riojas, Edward L	37187	02/18/15	FEB 8-13/15, EXP REIMB, CONST#1	415237	03-10-15	Constable Precinct 1	Training, Conf., Seminars	$220.00	
Riojas, Edward L	37187	03/24/15	MAR 15-18/15, EXP REIMB, CONST#1	416734	04-14-15	Constable Precinct 1	Training, Conf., Seminars	$140.00	
Riojas, Edward L	37187	09/22/15	SEP 20-21/15, EXP REIMB, CONST#1	424298	09-29-15	Constable Precinct 1	Training, Conf., Seminars	$60.00	
Rios Engineering Llc	43386	WILCO001	SOFTWARE SETUP - BENTLEY/GEOPAK	413922	02-03-15	Unified Road System	Professional Services	$800.00	153998
Rios Engineering Llc	43386	WILCO002	GEOPAK TRAINING	413922	02-03-15	Unified Road System	Training, Conf., Seminars	$1,050.00	154703

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rios Engineering Llc	43386	WILCO003	GEOPAK TRAINING	422632	08-18-15	Unified Road System	Training, Conf., Seminars	$1,400.00	154703
Rippy & Taylor Pc	29477	01-1873-F395	RN, 395TH	409886	11-04-14	District Courts	Family Cases - Court Appt	$1,350.00	
Rippy & Taylor Pc	29477	09-1011-K277	JASON WALKER, 277TH	418890	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	09-1242-K277	SAMUEL ROSE, 277TH	419843	06-16-15	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	14-07076-2	CHRISTOFER MICHAEL ANTHONY CRAGO, CC#2	414779	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Rippy & Taylor Pc	29477	14-07457-2	C#14-07458-2, 15-02552-2, 15-02530-2, CAMERON PESCHEL, CC#2	419533	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Rippy & Taylor Pc	29477	14-08869-2	RAYFORD HARRIS JR, CC#2	414779	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Rippy & Taylor Pc	29477	14-0924-K26	ISRAEL MORENO, 26TH	412096	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	14-0991-K277	DAVID SOLOMON, 277TH	413321	01-20-15	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	14-1230-K26	AUSTIN HOFFMAN, 26TH	412096	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	14-1381-K368	SHANNON KELLEY, 368TH	409007	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	14-1662-K368	GILBERT MARTINEZ, 368TH	414779	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	14-1759-K277	CHRISTOFER CRAGO , 277TH	412702	01-06-15	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	14-1873-K368	CAMERON PESCHEL, 368TH	419843	06-16-15	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	14-2051-K277	CHRISTOPHER WOODS, 277TH	420529	06-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	14-2327-K368	RAYFORD HARRIS JR, 368TH	419226	06-02-15	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	14-2423-K26	BRIAN JAMES SEBRASKY, 26TH	424446	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	15-0137-K277	JERRY SAVAGE, 277TH	418890	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	15-0544-K277	SAMUEL ROSE, 277TH	419843	06-16-15	District Courts	Criminal Cases - Court Ap	$250.00	
Rippy & Taylor Pc	29477	15-0789-K26	TERRY STEELE, 26TH	419843	06-16-15	District Courts	Criminal Cases - Court Ap	$500.00	
Rister, Nancy E	13706	01/27/15	JAN 20-23/15, EXP REIMB, C/CLK	414189	02-10-15	County Clerk	Training, Conf., Seminars	$528.13	
Rister, Nancy E	13706	03/30/15	JAN 30-MAR 26/15, EXP REIMB, C/CLK	417140	04-21-15	County Clerk-Judicial	Travel	$56.58	
Rister, Nancy E	13706	03/30/15	JAN 30-MAR 26/15, EXP REIMB, C/CLK	417140	04-21-15	County Clerk-Judicial	Training, Conf., Seminars	$271.46	
Rister, Nancy E	13706	05/05/15	APR 29-MAY 1/15, EXP REIMB, C/CLK	418446	05-19-15	County Clerk-Judicial	Training, Conf., Seminars	$376.65	
Rister, Nancy E	13706	05/07/15	APR 16-MAY 6/15, EXP REIMB, C/CLK	418849	05-26-15	County Clerk	Travel	$42.44	
Rister, Nancy E	13706	05/07/15	APR 16-MAY 6/15, EXP REIMB, C/CLK	418849	05-26-15	County Clerk	Training, Conf., Seminars	$198.95	
Rister, Nancy E	13706	06/11/15	JUN 8-10/15, EXP REIMB, C/CLK	420492	06-30-15	County Clerk-Judicial	Training, Conf., Seminars	$478.47	
Rister, Nancy E	13706	06/22/15	JUN 14-18/15, EXP REIMB, C/CLK	420792	07-07-15	County Clerk-Judicial	Training, Conf., Seminars	$1,020.10	
Rister, Nancy E	13706	07/07/15	JUN 27-JUL 2/15, EXP REIMB, C/CLK	421445	07-21-15	County Clerk	Training, Conf., Seminars	$1,936.02	
Rister, Nancy E	13706	08/18/15	AUG 11 & 14/15, EXP REIMB, C/CLK	423234	09-01-15	County Clerk	Travel	$31.51	
Rister, Nancy E	13706	08/18/15	AUG 11 & 14/15, EXP REIMB, C/CLK	423234	09-01-15	County Clerk-Judicial	Travel	$31.97	
Rister, Nancy E	13706	08/28/15	AUG 27/15, EXP REIMB, C/CLK	423488	09-08-15	County Clerk	Training, Conf., Seminars	$39.89	
Rister, Nancy E	13706	09/30/14	SEP 17-19/14, EXP REIMB, C/CLK	409304	10-21-14	County Clerk-Judicial	Training, Conf., Seminars	$114.35	
Rister, Nancy E	13706	12/19/14	DEC 10-12/14, EXP REIMB, C/CLK	413018	01-13-15	County Clerk	Training, Conf., Seminars	$90.72	
Rita Robles	42473	22534	C#12-1045-K277, REFUND EXTRADITION, A/PROB	423258	09-01-15	Default	Extradition Deposits	$2,500.00	
River Sol Beall	44266	2015-01399-CRIM	REFUND, C/CLK	419845	06-16-15	Default	Fees Of Office, Co. Clerk	$23.00	
Rivera, Crystal A	40621	05/28/15	MAY 3-6/15, EXP REIMB, CONST#2	419700	06-16-15	Constable Precinct 2	Training, Conf., Seminars	$395.30	
Rmtx Mgmt Llc	44579	84606	OVERPAYMENT, C/CLK	423788	09-15-15	Default	Fees Of Office, Co. Clerk	$30.00	
Robert & Beverly Fleming	43994	JUL 15;2C	CLOTHING-CHILD WELFARE	422056	08-04-15	Child Welfare	Clothing	$400.00	
Robert & Beverly Fleming	43994	MAR 15;C2	CLOTHING-CHILD WELFARE	416674	04-14-15	Child Welfare	Clothing	$300.00	
Robert & Cynthia Gibson	42719	APR 15;2	CLOTHING-CHILD WELFARE	416884	04-14-15	Child Welfare	Clothing	$300.00	
Robert & Renate Sims	44459	JUL 15;2F	CLOTHING-CHILD WELFARE	422388	08-11-15	Child Welfare	Clothing	$400.00	
Robert & Renate Sims	44459	JUL 15;ALM	CLOTHING-CHILD WELFARE	422388	08-11-15	Child Welfare	Clothing	$250.00	
Robert A Mcgimpsey	34209	11/04/14	ELECTION WORKERS SVC CONTRACT	411582	12-09-14	Election Svs Contract	Election Judges/Clerks	$195.00	
Robert Carswell	18915	07/29/15	JUL 1-29/15, PROF SVCS & COUNSELING, JUV	423500	09-08-15	Juvenile Services	Counseling Services	$350.00	
Robert Carswell	18915	APR 15	APR 1-29/15, PROF SVCS & COUNSELING SVCS, JUV	418891	05-26-15	Juvenile Services	Counseling Services	$350.00	
Robert Carswell	18915	DEC 14	DEC 1-17/14, PROF SVCS, COUNSELING SVCS, JUV	413923	02-03-15	Juvenile Services	Counseling Services	$112.50	
Robert Carswell	18915	FEB-MAR 15	FEB 2-MAR 28/15, PROF SVCS, COUNSELING SVCS, JUV	417489	04-28-15	Juvenile Services	Counseling Services	$350.00	
Robert Carswell	18915	JAN 15	JAN 8-17/15, PROF SVCS, COUNSELING SVCS, JUV	415642	03-17-15	Juvenile Services	Counseling Services	$150.00	
Robert Carswell	18915	MAY-JUN 15	MAY 6-9/15, JUN 13-27/15, PROF SVCS & COUNSELING, JUV	421333	07-21-15	Juvenile Services	Counseling Services	$400.00	
Robert Carswell	18915	NOV 14	NOV 3-24/14, PROF SVCS, COUNSELING SVCS, JUV	412703	01-06-15	Juvenile Services	Counseling Services	$237.50	
Robert Carswell	18915	OCT 14	OCT 6-29/14, PROF SVCS, COUNSELING SVCS, JUV	411583	12-09-14	Juvenile Services	Counseling Services	$262.50	
Robert Carswell	18915	SEP 14	SEP 8-15/14, PROF SVCS, COUNSELING SESSIONS, JUV	409613	10-28-14	Juvenile Services	Counseling Services	$150.00	
Robert E Black	27531	22229	OVERPAYMENT, C/CLK	411584	12-09-14	Default	Fees Of Office, Co. Clerk	$34.00	
Robert E Cantu Md	17644	13-0522-K277	C#13-0522-K277, CONSULT W/ ATTORNEY, FORENSIC EVAL, TRAVEL, 368TH	411585	12-09-14	District Courts	Professional Services	$1,600.00	
Robert F Maier	24735	10-2905-FC4F	V, CHILDREN, CC#4	411586	12-09-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Robert F Maier	24735	10-2905-FC4G	V, CHILDREN, CC#4	413623	01-27-15	County Courts At Law	Family Cases - Court Appt	$450.00	
Robert F Maier	24735	10-2950-FC4B	DM, CC#1	411069	12-02-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Robert F Maier	24735	10-2950-FC4C	DM, CC#1	413925	02-03-15	County Courts At Law	Family Cases - Court Appt	$487.50	
Robert F Maier	24735	10-2950-FC4D	DM, CC#1	419535	06-09-15	County Courts At Law	Family Cases - Court Appt	$337.50	
Robert F Maier	24735	11-297-K368	BRANDON CHRISTOPHER MALY, 368TH	412098	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robert F Maier	24735	13-0057-CPS1B	EBA, CC#1	410782	11-25-14	County Courts At Law	Family Cases - Court Appt	$112.50	
Robert F Maier	24735	13-0057-CPS1C	EBA, CC#1	413049	01-13-15	County Courts At Law	Family Cases - Court Appt	$825.00	
Robert F Maier	24735	13-0090-CPS425B	JB, 425TH	412098	12-16-14	District Courts	Family Cases - Court Appt	$225.00	
Robert F Maier	24735	13-0090-CPS425C	JB JR, 425TH	415883	03-24-15	District Courts	Family Cases - Court Appt	$1,410.00	
Robert F Maier	24735	13-0122-CPS425B	BB, AB-W, BW, KW, 425TH	412098	12-16-14	District Courts	Family Cases - Court Appt	$750.00	
Robert F Maier	24735	13-01354-1	OCTAVAN GLASCO, CC#1	416886	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	13-0138-CPS395B	FBW, 395TH	412098	12-16-14	District Courts	Family Cases - Court Appt	$600.00	
Robert F Maier	24735	13-0138-CPS395C	FBW, 395TH	413322	01-20-15	District Courts	Family Cases - Court Appt	$450.00	
Robert F Maier	24735	13-0200-J395	MR, 395TH	412098	12-16-14	District Courts	Juvenile Cases - Court Ap	$800.00	
Robert F Maier	24735	13-0282-J395	CH, 395TH	415643	03-17-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Robert F Maier	24735	13-04187-2	C#14-02916-2, 14-02917-2, JONATHAN MICHAEL PEREZ, CC#2	409008	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Robert F Maier	24735	13-04187-2A	JONATHAN MICHAEL PEREZ, CC#2	415643	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	13-04842-1	PADEN DAVIS, CC#1	415092	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	13-04973-2	C#13-03155-2, CHRISTOPHER LYNN ROTGE, CC#2	415643	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Robert F Maier	24735	13-07988-2	C#13-08546-2, FRANCINET TAPIA, CC#2	414780	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Robert F Maier	24735	13-08107-2	LOGAN MICHAEL MUNK, CC#2	412098	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$300.00	
Robert F Maier	24735	13-08816-2	KEENAN JARROD DAUGHTERY, CC#2	418892	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Robert F Maier	24735	13-09814-2	RACHEL ERIN MITYOK, CC#2	416271	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Robert F Maier	24735	13-1097-K368	JEFFREY MUNDO, 368TH	422390	08-11-15	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	13-1314-K277	BIANCA LAKAY WILLIE, 277TH	412704	01-06-15	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	13-1806-K26	AMBER NICOLE RUIZ, 26TH	414780	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	13-2111-K368	SAMANTHA SADE RENEE BEAVERS, 368TH	410463	11-18-14	District Courts	Criminal Cases - Court Ap	$300.00	
Robert F Maier	24735	14-0011-CPS1B	L-A, CC#1	412345	12-19-14	County Courts At Law	Family Cases - Court Appt	$637.50	
Robert F Maier	24735	14-0011-CPS1C	L-A, CC#1	413925	02-03-15	County Courts At Law	Family Cases - Court Appt	$787.50	
Robert F Maier	24735	14-00373-2	LEN ANTHONY GRAY, CC#2	418892	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	14-00415-2	ALEXANDRA NOEL FOSTER, CC#2	414780	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	14-0042-CPS1	A, CHILDREN, CC#1	413925	02-03-15	County Courts At Law	Family Cases - Court Appt	$1,162.50	
Robert F Maier	24735	14-0042-CPS1A	A, CHILDREN, CC#1	419535	06-09-15	County Courts At Law	Family Cases - Court Appt	$1,575.00	
Robert F Maier	24735	14-0044-CPS4	R, T, CHILDREN, CC#4	413623	01-27-15	County Courts At Law	Family Cases - Court Appt	$112.50	
Robert F Maier	24735	14-00481-2	C#14-00482-2, 14-05157-2, BENJAMIN KEY PALMER, CC#2	419535	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Robert F Maier	24735	14-0064-CPS425A	JV, LA, 425TH	412098	12-16-14	District Courts	Family Cases - Court Appt	$562.50	
Robert F Maier	24735	14-0064-CPS425B	JV, LA, CHILDREN, 425TH	415092	03-03-15	District Courts	Family Cases - Court Appt	$787.50	
Robert F Maier	24735	14-00668-2	TANYA ANN TAYLOR, CC#2	418892	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Robert F Maier	24735	14-0067-CPS425	ENE, 425TH	412098	12-16-14	District Courts	Family Cases - Court Appt	$1,650.00	
Robert F Maier	24735	14-0067-CPS425A	ENE, 425TH	415092	03-03-15	District Courts	Family Cases - Court Appt	$750.00	
Robert F Maier	24735	14-0073-J395	TT, 395TH	409334	10-21-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Robert F Maier	24735	14-0086-J395	NB, 395TH	415643	03-17-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Robert F Maier	24735	14-0097-J395	CF, 395TH	415643	03-17-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Robert F Maier	24735	14-0113-CPS425	MB, 425TH	412098	12-16-14	District Courts	Family Cases - Court Appt	$337.50	
Robert F Maier	24735	14-0113-CPS425A	MB, A CHILD, 425TH	415092	03-03-15	District Courts	Family Cases - Court Appt	$787.50	
Robert F Maier	24735	14-01188-2	GUMECINDO CHATO IBARRA, CC#2	422633	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	14-0121-CPS1	G-G, CC#1	410782	11-25-14	County Courts At Law	Family Cases - Court Appt	$600.00	
Robert F Maier	24735	14-0121-CPS1A	G-G, CC#1	413049	01-13-15	County Courts At Law	Family Cases - Court Appt	$1,387.50	
Robert F Maier	24735	14-01473-3	DYLAN HUNTER CLOYD, CC#3	415092	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	14-01597-3	ALLAN KEITH GARRETT, CC#3	418892	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	14-0167-J395	AC, 395TH	415338	03-10-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Robert F Maier	24735	14-01961-2	C#14-01960-2, ALEXANDER SCOTT BRIGGS, CC#2	411586	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Robert F Maier	24735	14-0199-J395	ADH, 395TH	415643	03-17-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Robert F Maier	24735	14-02180-3A	MARSHALLA ANN ROBINSON, CC#2	412098	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$425.00	
Robert F Maier	24735	14-0239-J395	AC, 395TH	412098	12-16-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Robert F Maier	24735	14-0258-J395	SLE, 395TH	420530	06-30-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Robert F Maier	24735	14-0275-J395	CTL, 395TH	415643	03-17-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Robert F Maier	24735	14-02789-1	JACOB MATTHEW FERNANDO, CC#1	413049	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	14-02879-2	SARA OLGA CHAVEZ, CC#2	415643	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	14-02975-1	DEVONTA ERNEST DARDEN, CC#1	415092	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	14-03465-2	BRENNAN THOMAS BATY, CC#2	415643	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Robert F Maier	24735	14-0364-K368	C#14-1405-K368, DYLAN HUNTER CLOYD, 368TH	415092	03-03-15	District Courts	Criminal Cases - Court Ap	$1,000.00	
Robert F Maier	24735	14-03683-2	AMANDA MICHELLE DAVENPORT, CC#2	414780	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	14-04678-2	THOMAS DEWAYNE SPIRES, CC#2	409008	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	14-04731-2	JORDAN-DAVID RAY WILLIAMS, CC#2	412704	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	14-05024-2	ASHLEY JENAE MONTOYA, CC#2	418892	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	14-05064-3	C#14-05065-3, 14-09191-2, SKYLER MICHAEL SHELTON, CC#3	415092	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robert F Maier	24735	14-05508-1	BOBBY JOE VERA, CC#1	418892	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	14-05763-2	APRIL LERIE METZGER, CC#2	411586	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	14-06252-2	C#14-05231-2, JASON CHRISTOPHER HOUCK, CC#2	414780	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Robert F Maier	24735	14-06426-2	C#14-06614-2, SAMANTHA SADE RENEE BEAVERS, CC#2	415643	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Robert F Maier	24735	14-07150-2	C#14-07151-2, 14-07152-2, ADRIAN BLAKE DOMINGUEZ, CC#2	418892	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Robert F Maier	24735	14-07964-2	C#13-01558-2, 12-09158-2, ARLENE SANCHEZ ULLERY, CC#2	414780	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Robert F Maier	24735	14-08648-2	TRISTEN ANTHONY FORD, CC#2	414780	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	14-09183-2	EDDIE LEE JULIUS, CC#2	415643	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$300.00	
Robert F Maier	24735	14-0962-K277A	BENJAMIN NEWELL LOFTON, 277TH	421668	07-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	14-1296-K277	AUSTYN HANSON, 277TH	423789	09-15-15	District Courts	Criminal Cases - Court Ap	$750.00	
Robert F Maier	24735	14-1369-K26	JACOB JULIUS MITCHELL, 26TH	408710	10-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	14-1508-K26	JASON CHRISTOPHER HOUCK, 26TH	414211	02-10-15	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	14-1511-K368	SAMANTHA SADE RENEE BEAVERS, 368TH	410463	11-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	14-1589-K277	MICHAEL JERONE NELSON, 277H	412704	01-06-15	District Courts	Criminal Cases - Court Ap	$750.00	
Robert F Maier	24735	14-1731-K27/277	MICHAEL CHRISTOPHER MORTON, 277TH	412704	01-06-15	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	14-1865-K277	DUSTIN DALE KLAMM, 277TH	412098	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	14-1865-K277A	DUSTIN DALE KLAMM, 277TH	416886	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	14-1888-K277	DUSTIN DALE KLAMM, 277TH	412098	12-16-14	District Courts	Criminal Cases - Court Ap	$250.00	
Robert F Maier	24735	14-2139-K26	EDMOND LEE BAILEY, 26TH	424447	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	14-2189-K277	TRISTEN ANTHONY FORD, 277TH	414780	02-24-15	District Courts	Criminal Cases - Court Ap	$750.00	
Robert F Maier	24735	14-2388-K26	DESTINY KAY CRIPPER, 26TH	414211	02-10-15	District Courts	Criminal Cases - Court Ap	$250.00	
Robert F Maier	24735	14-2469-K277	MILTON MOODY III, 277TH	414780	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	15-0011-J395	ZP, 395TH	415643	03-17-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Robert F Maier	24735	15-0014-J395	ADM, 395TH	421668	07-28-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Robert F Maier	24735	15-0035-J395	C#15-008-J395, IVC, 395TH	420530	06-30-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Robert F Maier	24735	15-00477-2	JONATHAN ALVAREZ, CC#2	416271	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Robert F Maier	24735	15-01290-2	WAYNE CONSTANTINO RAMIREZ, CC#2	416271	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Robert F Maier	24735	15-0167-K26	C#15-0168-K26,15-0169-K26, 15-0170-K26, 15-0171-K26, ELVIS BARBAN-CHAVEZ, 26TH	416271	03-31-15	District Courts	Criminal Cases - Court Ap	$250.00	
Robert F Maier	24735	15-02394-2	BRANDON MICHAEL ALTMEVER, CC#2	421334	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	15-02608-2	GRANT CHARLES CANNON, CC#2	420530	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	15-0984-K26	JOE WARREN ROBERTS, 26TH	424447	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	APR 15;VET CRT	VETERAN'S COURT APRIL 2015, CC#2	419535	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$1,500.00	
Robert F Maier	24735	FEB 15;VET CRT	VETERAN'S COURT FEBURARY 2015, CC#2	416271	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$1,500.00	
Robert F Maier	24735	JAN 15;VET CRT	VETERAN'S COURT JANUARY 2015, CC#2	415643	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$1,500.00	
Robert F Maier	24735	JUL 15; VET CRT	VETERAN'S COURT JULY 2015, CC#2	423259	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$1,500.00	
Robert F Maier	24735	JUN15; VET CRT	VETERAN'S COURT JUNE 2015, CC#2	423259	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$1,500.00	
Robert F Maier	24735	MAR 15;VET CRT	VETERAN'S COURT, MAR 15, CC#2	418892	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$1,500.00	
Robert F Maier	24735	MAY 15;VET CRT	VETERAN'S COURT MAY 2015, CC#2	420530	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$1,500.00	
Robert F Maier	24735	UNFILED;DPF	DANIEL PETER FOTI, CC#2	414780	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert Goodrich And Kator Parks Weiser & Harris Pllc	43830	1:13-CV-00505	SETTLEMENT AGREEMENT, R LLOYD, CIVIL ACTION #1:13-CV-00505	414283	02-12-15	Non-Departmental	Contingencies	$50,000.00	
Robert M Mccabe	27713	13-0686-K277	STEVEN ROE, 368TH	413050	01-13-15	District Courts	Criminal Cases - Court Ap	$11,700.00	
Robert M Mccabe	27713	14-01806-2	C#12-02492-2, 12-09149-2, JOSHUA KEITH POTTS, CC#2	420531	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Robert M Phillips & Associates	2916	14-0422-K368	LARRY GARZA, 368TH	415884	03-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Robert M Phillips & Associates	2916	14-07077-2	SERINA DAVIS, CC#2	411588	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Robert Madden Industries	24759	3200098	PO 151254, FAN MOTOR, MAINT	409614	10-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$2,110.85	
Robert Madden Industries	24759	3215748	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	410783	11-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$517.16	154055
Robert Madden Industries	24759	3215748	PO 154055, PARTS, JAIL	410783	11-25-14	Sheriff Admin/Jail	Facility Maint. & Repair	$517.16	
Robert Madden Industries	24759	3236189	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	412099	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$261.56	154055
Robert Madden Industries	24759	3281624	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	415644	03-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$207.81	154055
Robert Madden Industries	24759	3281624	PO 154055, PARTS, CP ANX	415644	03-17-15	Cedar Park Annex	Facility Maint. & Repair	$207.81	
Robert Madden Industries	24759	3287058	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	416555	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$97.34	154055
Robert Madden Industries	24759	3290163	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	416555	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$542.18	154055
Robert Madden Industries	24759	3358376	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	420532	06-30-15	Wmsn Cty Buildings	Facility Maint. & Repair	$272.44	154055
Robert Madden Industries	24759	3358376	PO 154055, PARTS, CRIM JUST	420532	06-30-15	Criminal Justice Center	Facility Maint. & Repair	$272.44	
Robert Madden Industries	24759	3374113	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	421335	07-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$981.70	154055
Robert Madden Industries	24759	3374113	PO 154055, PARTS, JESTER ANX	421335	07-21-15	New Round Rock Annex	Facility Maint. & Repair	$981.70	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robert Madden Industries	24759	3406299	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	422391	08-11-15	Wmsn Cty Buildings	Facility Maint. & Repair	$77.40	154055
Robert Madden Industries	24759	3446725	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	423790	09-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	$907.33	154055
Robert Madden Industries	24759	3446725	PO 154055, PARTS, CP ANX	423790	09-15-15	Cedar Park Annex	Facility Maint. & Repair	$907.33	
Robert Osterloh Iii	44029	21851	C#11-090-K277, REFUND EXTRADITION, A/PROB	416887	04-14-15	Default	Extradition Deposits	$2,500.00	
Robert Porter	44104	JUN 15;SHF/10	ANNUAL FIREARM COMPETITION JUNE 12 IN WICHITA FALLS FOR: TOM CURRAN; JEROD MORRIS; BRIAN JOHNS; MICHAEL ETZKORN; CHRIS HERNDON; MARK DAVIS; KELLI BOMER; STACY PRIOR; SCHERRIE MOORE; DIANNA HERNANDEZ MAIL CHECK	418472	05-19-15	Support Services Division	State Law Enforc Training	$1,750.00	156613
Robert R Beyer	41000	11/04/14	ELECTION WORKERS-COUNTY	411589	12-09-14	Elections	Election Judges/Clerks	$145.00	
Robert R Flores	34849	10-06087-3	BRITTANY RAFTERY PUSCHELL, CC#3	411070	12-02-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Robert R Flores	34849	12-01212-2	SPENCER SCHAAN, CC#2	3007535	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	12-09664-3	KAMESHA ANTIONETTE RANDLE, CC#3	3007448	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Robert R Flores	34849	13-00491-3	ANTONIA LEE KONTZ, CC#3	409335	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	13-09364-3	ZACHARY CAIN CASTRO, CC#3	410230	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	13-09784-3	ABIGAIL ROSE LANTZ, CC#3	3007448	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	14-00465-3	JULIANN MARIE MENDOZA, CC#3	408711	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	14-00586-2	ROY LEE JONES, CC#2	3008108	09-02-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	14-01460-2	JONATHAN EDWARD BRUBAKER, CC#2	413624	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	14-01551-2	JOSEPH MARTINEZ, CC#2	409009	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	14-02878-2	ELIJAH JACOB BUCKLEY, CC#2	412705	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	14-03916-2	PRESTON WILLIAMS, CC#2	3007535	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	14-04256-2	EMELINE JOY MARTIN, CC#2	411590	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	14-04545-2	PAULA E PAIGE, CC#2	413624	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	14-04615-3	ANDREW GLEESON ROBINSON, CC#3	410230	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	14-04802-2	STEPHEN HALL, CC#2	3008011	08-19-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	14-04952-2	CODY WAYNE CAMPBELL, CC#2	3007185	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Robert R Flores	34849	14-05072-3	C#14-05073-3, STEPHANIE NICOLE NGUYEN, CC#3	411590	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Robert R Flores	34849	14-05390-3	EVERETT ZACHARY, CC#3	413323	01-20-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	14-05468-2	STACEY C DUTTON, CC#2	412705	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	14-05481-2	JAQULINE RYAN GUTIERREZ, CC#2	3007690	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	14-05865-1	C#14-05866-1, 14-05867-1, 14-05868-1, 14-05869-1, OSCAR GAMEZ-MATA, CC#1	408711	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$425.00	
Robert R Flores	34849	14-06613-2	ERNESTO JUAN AYALA, CC#2	3007819	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	14-06677-2	SHELBY LA RUE TANKERSLEY, CC#2	3007368	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	14-06707-1	ADONIJAH DRAY WATTS, CC#1	3007960	08-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	14-07653-1	RYAN MARKS, CC#1	3007448	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	14-07654-1	KENNETH OVERTON MAXIE, CC#1	3007960	08-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	14-07880-3	MEHONE SLASHI TEBEDGE, CC#3	3008011	08-19-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	14-08103-2	JAMES ALFRED GREEN, CC#2	413624	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	14-08210-3	JIMMY JAY VINCENTE, CC#3	3007627	06-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	14-08559-1	YALIBRA LORREINE DUNSON, CC#1	3007109	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$50.00	
Robert R Flores	34849	14-09133-3	KALIN DERRALE HARRIS, CC#3	3007579	06-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	15-00497-2	C#15-01968-2, 15-01969-2, ROBERTO SEBASTIAN JR, CC#2	3007368	05-13-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Robert R Flores	34849	15-00529-3	LYZETT TREVINO, CC#3	3007579	06-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	15-00566-1	EVA JEAN SOLIS, CC#1	3008108	09-02-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	15-00771-2	ADRIAN KYLE GARCIA, CC#2	3007535	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	15-01185-1	TINA MARIE NELSON, CC#1	3007960	08-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	15-01632-3	ANGELA GEISTWEIDT, CC#3	3008189	09-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	15-01696-2	JENNIFER RAE WHITE, CC#2	3008241	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	15-01748-3	ERIC LUCAS PAREDES, CC#3	3007535	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	15-01997-3	KAYLA JANICE CHAMBERS, CC#3	3007448	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$50.00	
Robert R Flores	34849	15-02268-2	JAWAN GILBERT LEE, CC#2	3008241	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	15-03120-2	C#15-03121-2, THOMAS W PLANT, CC#2	3007690	07-01-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Robert R Flores	34849	15-03292-3	CHARISE MARIE COFIELD, CC#3	3007627	06-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	15-03571-1	MATTHEW JERRY SEAY, CC#1	3007960	08-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	15-04068-2	ALDIJANA AJANOVIE, CC#2	3008241	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Robert R Flores	34849	15-04808-2	THAD RYAN SMITH, CC#2	3008241	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert Vincent Zirpoli	44530	4SC-14-0058	JURY DUTY, JP#4	423501	09-08-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robert Wemheuer	41047	11/04/14	ELECTION WORKERS SVC CONTRACT	411591	12-09-14	Election Svs Contract	Election Judges/Clerks	$210.00	
Roberto Donosso	39665	05/09/15	ELECTION WORKERS SVC CONTRACT	418894	05-26-15	Election Svs Contract	Election Judges/Clerks	$187.50	
Roberto J Bayardo Md	41566	12-1237-K26	C#12-1237-K26, VICTIM AUTOPSY, D/ATTY	410784	11-25-14	District Attorney	Trial Expenses	$300.00	
Roberts Printing Co, Inc	448	25582	Office Reset Forms 1000 Forms	422392	08-11-15	County Court At Law 1	Printed Materials & Bindi	$228.00	157369
Roberts, Catherine L	37454	12/01/14	OCT 3-NOV 20/14, EXP REIMB, WC RADIO	412259	12-19-14	Wc Radio Communication System	Travel	$402.64	
Roberts, Ronald W	716	05/04/15	APR 26-MAY 2/15, EXP REIMB, R&B	418474	05-19-15	Unified Road System	Training, Conf., Seminars	$174.18	
Roberts, Terry A	23565	01/05/15	DEC 1-23/14, EXP REIMB, PARKS	413658	01-27-15	Parks Department	Travel	$254.80	
Roberts, Terry A	23565	02/11/15	JAN 5-30/15, EXP REIMB, PARKS	415122	03-03-15	Parks Department	Travel	$255.30	
Roberts, Terry A	23565	03/18/15	FEB 2-27/15, EXP REIMB, PARKS	416584	04-07-15	Parks Department	Travel	$213.90	
Roberts, Terry A	23565	04/10/15	MAR 2-31/15, EXP REIMB, PARKS	417531	04-28-15	Parks Department	Travel	$203.55	
Roberts, Terry A	23565	05/07/15	APR 2-30/15, EXP REIMB, PARKS	418939	05-26-15	Parks Department	Travel	$235.75	
Roberts, Terry A	23565	06/08/15	MAY 1-29/15, EXP REIMB, PARKS	419895	06-16-15	Parks Department	Travel	$277.15	
Roberts, Terry A	23565	07/14/15	JUN 1-30/15, EXP REIMB, PARKS	421706	07-28-15	Parks Department	Travel	$233.45	
Roberts, Terry A	23565	08/13/15	JUL 1-30/15, EXP REIMB, PARKS	422977	08-25-15	Parks Department	Travel	$253.58	
Roberts, Terry A	23565	09/01/15	AUG 1-28/15, EXP REIMB, PARKS	423834	09-15-15	Parks Department	Travel	$231.72	
Roberts, Terry A	23565	10/01/14	SEP 2-30/14, EXP REIMB, PARKS	409048	10-14-14	Parks Department	Travel	$314.16	
Roberts, Terry A	23565	11/17/14	OCT 1-31/14, EXP REIMB, PARKS	411668	12-09-14	Parks Department	Travel	$443.52	
Roberts, Terry A	23565	12/02/14	NOV 3-26/14, EXP REIMB, PARKS	412369	12-19-14	Parks Department	Travel	$219.52	
Robertson, Daniel L	32345	04/01/15	MAR 22-25/15, EXP REIMB, SHF	417061	04-21-15	Patrol Division	Training, Conf., Seminars	$140.00	
Robertson, Daniel L	32345	12/16/14	DEC 10-11/14, EXP REIMB, SHF	412525	01-06-15	Patrol Division	Training, Conf., Seminars	$60.00	
Robynn L Fletcher	32669	13-0115-CPS1B	TW, JR, CHILD, CC#1	3006474	11-26-14	County Courts At Law	Family Cases - Court Appt	$1,636.49	
Robynn L Fletcher	32669	13-0115-CPS1C	TW JR, CC#1	3006675	01-14-15	County Courts At Law	Family Cases - Court Appt	$300.00	
Robynn L Fletcher	32669	13-0126-CPS1C	DTM, A CHILD, CC#1	3006499	12-03-14	County Courts At Law	Family Cases - Court Appt	$1,672.50	
Robynn L Fletcher	32669	13-0128-CPS425C	LD, RD, 425TH	3006580	12-17-14	District Courts	Family Cases - Court Appt	$322.50	
Robynn L Fletcher	32669	13-0128-CPS425D	ILD, RD, 425TH	3006580	12-17-14	District Courts	Family Cases - Court Appt	$450.00	
Robynn L Fletcher	32669	13-0128-CPS425E	LD, RD, CHILDREN, 425TH	3006948	03-04-15	District Courts	Family Cases - Court Appt	$225.00	
Robynn L Fletcher	32669	13-0128-CPS425F	LD, RD, CHILDREN, 425TH	3007732	07-08-15	District Courts	Family Cases - Court Appt	$225.00	
Robynn L Fletcher	32669	13-0141-CPS1B	MWS, A CHILD, CC#1	3006474	11-26-14	County Courts At Law	Family Cases - Court Appt	$360.00	
Robynn L Fletcher	32669	13-0141-CPS1C	MWS, A CHILD, CC#1	3006948	03-04-15	County Courts At Law	Family Cases - Court Appt	$622.50	
Robynn L Fletcher	32669	13-0141-CPS1D	MWS, A CHILD, CC#1	3007449	05-27-15	County Courts At Law	Family Cases - Court Appt	$345.00	
Robynn L Fletcher	32669	13-0141-CPS1E	MWS, A CHILD, CC#1	3007910	08-05-15	County Courts At Law	Family Cases - Court Appt	$495.00	
Robynn L Fletcher	32669	14-0042-CPS425	IG, 425TH	3007910	08-05-15	District Courts	Family Cases - Court Appt	$225.00	
Robynn L Fletcher	32669	14-0042-CPS425A	LG, 425TH	3008148	09-09-15	District Courts	Family Cases - Court Appt	$127.50	
Robynn L Fletcher	32669	14-0045-CPS425	EMB, DI, 425TH	412100	12-16-14	District Courts	Family Cases - Court Appt	$337.25	
Robynn L Fletcher	32669	14-0045-CPS425A	EMB, DL, 425TH	3006580	12-17-14	District Courts	Family Cases - Court Appt	$315.00	
Robynn L Fletcher	32669	14-0045-CPS425B	EMB, DL, CHILDREN, 425TH	3006948	03-04-15	District Courts	Family Cases - Court Appt	$300.00	
Robynn L Fletcher	32669	14-0045-CPS425C	EMB, DL, CHILDREN, 425TH	3007732	07-08-15	District Courts	Family Cases - Court Appt	$307.50	
Robynn L Fletcher	32669	14-0045-CPS425D	EMB, DL, 425TH	3007910	08-05-15	District Courts	Family Cases - Court Appt	$975.00	
Robynn L Fletcher	32669	14-0087-CPS1	MK, CHILD, CC#1	3006474	11-26-14	County Courts At Law	Family Cases - Court Appt	$412.50	
Robynn L Fletcher	32669	14-0087-CPS1A	MK, A CHILD, CC#1	3006948	03-04-15	County Courts At Law	Family Cases - Court Appt	$630.00	
Robynn L Fletcher	32669	14-0087-CPS1B	MK, A CHILD, CC#1	3007396	05-20-15	County Courts At Law	Family Cases - Court Appt	$1,005.78	
Robynn L Fletcher	32669	14-0109-CPS425	GW, 425TH	3006580	12-17-14	District Courts	Family Cases - Court Appt	$427.50	
Robynn L Fletcher	32669	14-0109-CPS425A	GW, A CHILD, 425TH	3006948	03-04-15	District Courts	Family Cases - Court Appt	$757.50	
Robynn L Fletcher	32669	14-0109-CPS425B	GW, A CHILD, 425TH	3007732	07-08-15	District Courts	Family Cases - Court Appt	$300.00	
Robynn L Fletcher	32669	14-0109-CPS425C	GW, A CHILD, 425TH	3008012	08-19-15	District Courts	Family Cases - Court Appt	$502.50	
Robynn L Fletcher	32669	15-0005-CPSC1	GW, A CHILD, CC#1	3007396	05-20-15	County Courts At Law	Family Cases - Court Appt	$757.50	
Robynn L Fletcher	32669	15-0005-CPSC1A	GW, A CHILD, CC#1	3007910	08-05-15	County Courts At Law	Family Cases - Court Appt	$735.00	
Robynn L Fletcher	32669	15-0023-CPS395	FL & KH, CHILDREN, 395TH	3007691	07-01-15	District Courts	Family Cases - Court Appt	$457.50	
Robynn L Fletcher	32669	15-0044-CPSC1	AG, A CHILD, CC#1	3008012	08-19-15	County Courts At Law	Family Cases - Court Appt	$1,198.35	
Roche Diagnostics Corp	17754	905168515	PO 151680, LANCETS, HEALTH	409336	10-21-14	Health District	Payment For Indigents	$96.50	
Roche Diagnostics Corp	17754	905189494	PO 151680, HLTH NTWK STRIPS, HEALTH	409336	10-21-14	Health District	Payment For Indigents	$1,942.16	
Roche Diagnostics Corp	17754	905203208	PO 151680, LANCETS, HEALTH	409336	10-21-14	Health District	Payment For Indigents	$197.00	
Roche Diagnostics Corp	17754	905210582	PO 151680, ACCU-CHEK AVIVA HNP KIT, HEALTH	409336	10-21-14	Health District	Payment For Indigents	$52.85	
Roche Diagnostics Corp	17754	905226307	PO 151680, HLTH NTWK STRIPS, HEALTH	409336	10-21-14	Health District	Payment For Indigents	$15,507.28	
Roche Diagnostics Corp	17754	905443949	PO 151680, HNP KITS, HEALTH	409336	10-21-14	Health District	Payment For Indigents	$397.80	
Rocksports	24930	122823	PO 153031, CUSTOM T-SHIRTS (92), PARKS	409010	10-14-14	Parks Department	Clothing	$445.00	
Rocksports	24930	123959	SHELTER LOGO T-SHIRTS	411592	12-09-14	Animal Services	Purchases For Resale	$444.00	154415
Rocksports	24930	124183	FALL CHAMPION SHIRT: SMALL	412101	12-16-14	Parks Department	Clothing	$23.75	154482
Rocksports	24930	124668	TEE SHIRTS WITH SHELTER LOGO FOR RESALE	412706	01-06-15	Animal Services	Purchases For Resale	$246.00	154769
Rocksports	24930	125273	PO 155301, CUSTOM SHIRTS FOR SOFTBALL, PARKS	418895	05-26-15	Parks Department	Clothing	$(1.50)	
Rocksports	24930	127116	SPLASH PAD POLO, GRAY: SMALL	419846	06-16-15	Parks Department	Uniforms	$40.50	156951

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rocksports	24930	127117	'W' PARK STAFF WORK TEE, LIGHT GRAY WITH 'W' LOGO. SIZE:XX LG	419846	06-16-15	Parks Department	Uniforms	$21.90	156951
Rocksports	24930	127118	BOTTOM TWILL 'W' EMBROIDERY AND PARKS & RECREATION, SHIRT COLOR STONE/STONE, LONG SLEEVE (LS), SIZE: LARGE LADIES	420150	06-23-15	Parks Department	Uniforms	$26.00	156951
Rod Cole	28403	11/04/14	ELECTION WORKERS-COUNTY	411593	12-09-14	Elections	Election Judges/Clerks	$302.00	
Rodriguez Engineering Laboratories Llc	39133	2014284	WA#12, LAB TESTING, GEOTECHNICAL ANALYSIS, CR434, R&B	408712	10-07-14	Unified Road System	Lab Fees	$9,680.71	
Rodriguez Engineering Laboratories Llc	39133	2014307	WA#12, LAB TESTING, GEOTECHNICAL ANALYSIS, R&B	408712	10-07-14	Unified Road System	Lab Fees	$3,420.00	
Rodriguez Engineering Laboratories Llc	39133	2014323	WA#8, RM620 SAFETY IMPROVEMENTS, AUG 1-31/14	408712	10-07-14	Commissioner Pct 1	P&G-Capital	$7,725.30	
Rodriguez Engineering Laboratories Llc	39133	2014332	LAKELINE BLVD EXTENSION, PHASE II, WA#14	408712	10-07-14	Commissioner Pct 2	P&G-Capital	$1,711.03	
Rodriguez Engineering Laboratories Llc	39133	2014352	WA#8, RM 620 SAFETY IMPROVEMENTS, SEP 1-30/14	409887	11-04-14	Commissioner Pct 1	P&G-Capital	$4,965.03	
Rodriguez Engineering Laboratories Llc	39133	2014369	WA#9, GEOTECHNICAL TESTING	409887	11-04-14	Commissioner Pct 3	P&G-Capital	$804.60	
Rodriguez Engineering Laboratories Llc	39133	2014379	WA#14, LAKELINE BLVD EXTENSION, PHASE II	410231	11-10-14	Commissioner Pct 2	P&G-Capital	$1,565.09	
Rodriguez Engineering Laboratories Llc	39133	2014397	WA#8, RM 620 SAFETY IMPROVEMENTS, OCT 14	414465	02-17-15	Commissioner Pct 1	P&G-Capital	$16,213.50	
Rodriguez Engineering Laboratories Llc	39133	2014423	LAKELINE BLVD	412102	12-16-14	Commissioner Pct 2	P&G-Capital	$209.90	
Rodriguez Engineering Laboratories Llc	39133	2015030	WA#14, LAKELINE BLVD EXT, PHASE II	414782	02-24-15	Commissioner Pct 2	P&G-Capital	$5,962.58	
Rodriguez Engineering Laboratories Llc	39133	2015032	WA#13, SUPP#1, CR 170, DEC 1/14-JAN 31/15	415339	03-10-15	Commissioner Pct 4	P&G-Capital	$5,288.72	
Rodriguez Engineering Laboratories Llc	39133	2015059	WA#13, CR 170 (AW GRIMES), FEB 1-27/15	418896	05-26-15	Commissioner Pct 4	P&G-Capital	$374.64	
Rodriguez Engineering Laboratories Llc	39133	2015134	WA#14, APR 1-JUN 30/15, LAKELINE BLVD EXTENSION PHASE 2	422057	08-04-15	Commissioner Pct 2	P&G-Capital	$2,476.80	
Rodriguez Transportation Group Inc	43666	8760101-01	INNER LOOP AT WILCO WAY	412708	01-06-15	Commissioner Pct 2	P&G-Capital	$20,414.36	
Rodriguez Transportation Group Inc	43666	8760101-02	WA#1, P#876.01.01, INNER LOOP AT WILCO WAY	414783	02-24-15	Commissioner Pct 3	P&G-Capital	$20,234.20	
Rodriguez Transportation Group Inc	43666	8760101-03	WA#1, P#876.01.01, INNER LOOP AT WILCO WAY	414783	02-24-15	Commissioner Pct 3	P&G-Capital	$63,494.60	
Rodriguez Transportation Group Inc	43666	8760101-04	P#876.01.01, WA#1, INNER LOOP AT WILCO WAY, JAN 1-31/15	415645	03-17-15	Commissioner Pct 3	P&G-Capital	$16,974.15	
Rodriguez Transportation Group Inc	43666	8760101-05	P#876.01.01, WA#1, INNER LOOP @ WILCO WAY	417491	04-28-15	Commissioner Pct 3	P&G-Capital	$44,273.68	
Rodriguez Transportation Group Inc	43666	8760101-06	P#876.01.01, WA#1, MAR 1-31/15, GEORGETOWN INNER LOOP	419228	06-02-15	Commissioner Pct 3	P&G-Capital	$13,191.52	
Rodriguez Transportation Group Inc	43666	8760101-07	P#876.01.01, WA#1, APR 1-30/15, INNER LOOP @ WILCO WAY	420533	06-30-15	Commissioner Pct 3	P&G-Capital	$37,397.42	
Rodriguez Transportation Group Inc	43666	8760101-08	P#876.01.01, WA#1, MAY 1-31/15, INNER LOOP @ WILCO WAY	424127	09-22-15	Commissioner Pct 3	P&G-Capital	$35,769.36	
Rodriguez Transportation Group Inc	43666	8760101-09	P#876.01.01, WA#1, JUN 1-JUL 31/15, INNER LOOP @ WILCO WAY	424448	09-29-15	Commissioner Pct 3	P&G-Capital	$77,786.38	
Roeglin, Deborah L	33449	03/03/15	FEB 27/15, EXP REIMB, JUV	415507	03-17-15	Juvenile Services	Training, Conf., Seminars	$50.60	
Roeglin, Deborah L	33449	11/24/14	NOV 18-20/14, EXP REIMB, JUV	411285	12-09-14	Juvenile Services	Training, Conf., Seminars	$100.00	
Rogelio Estrada	43781	14-0770-T368	REFUND OVERPAYMENT COURT COSTS, D/CLK	413625	01-27-15	Default	Fees Of Office, Dist Cler	$70.00	
Roger & Susan Butterwick	44010	JUL 15;BMB	CLOTHING-CHILD WELFARE	422058	08-04-15	Child Welfare	Clothing	$300.00	
Roger & Susan Butterwick	44010	JUN 15;BB	CLOTHING, BB, CLD WLFR	420151	06-23-15	Child Welfare	Clothing	$250.00	
Roger Beasley Mazda	33462	020215-001237	MAZDA 3 2014, 2015 AIR CHECK	417492	04-28-15	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Roger Beasley Mazda	33462	100214-001212	MADZA 2 2013, 2015 AIR CHECK	411072	12-02-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Roger Beasley Mazda	33462	131014-001217	MAZDA 3 2014, 2015 AIR CHECK	411071	12-02-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Roger Beasley Mazda	33462	310314-001174	TOYOTA YARIS 2013, 2015 AIR CHECK	411071	12-02-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Rojas Bragg, Lytza	38692	04/14/15	APR 8-10/15, EXP REIMB, D/ATTY	417801	05-05-15	District Attorney	Training, Conf., Seminars	$225.35	
Rojas Bragg, Lytza	38692	10/01/14	SEP 16-19/14, EXP REIMB, D/ATTY	409286	10-21-14	District Attorney	Training, Conf., Seminars	$140.00	
Rojas-Stompel, Kristina	44435	07/16/15	JUN 12-JUL 10/15, EXP RIEMB, C/ATTY	422319	08-11-15	County Attorney	Travel	$170.66	
Rojas-Stompel, Kristina	44435	07/31/15	JUL 19-24/15, EXP REIMB, C/ATTY	422583	08-18-15	County Attorney	Training, Conf., Seminars	$167.67	
Rolando Herrera	43897	3CR-14-10853	R#JP3-2015-01458, REFUND, JP#3	415340	03-10-15	Default	Jp Courts-Refunds	$34.40	
Rollins, Kelsey L	40608	06/22/15	JUN 17/15, EXP REIMB, AUD	420752	07-07-15	County Auditor	Travel	$10.93	
Romco Equipment Co	6000	10760174	BLANKET PO FOR PARTS	412103	12-16-14	Fleet Maintenance	Parts	$(99.27)	153672
Romco Equipment Co	6000	10763778	PO 148197, PARTS, FLEET	412103	12-16-14	Fleet Maintenance	Parts	$256.24	
Romco Equipment Co	6000	10764936	BLANKET PO FOR PARTS	409888	11-04-14	Fleet Maintenance	Parts	$658.56	153672
Romco Equipment Co	6000	10765305	BLANKET PO FOR PARTS	410232	11-10-14	Fleet Maintenance	Parts	$219.52	153672
Romco Equipment Co	6000	10765965	BLANKET PO FOR PARTS	412103	12-16-14	Fleet Maintenance	Parts	$658.56	153672
Romco Equipment Co	6000	10766636	BLANKET PO FOR PARTS	412709	01-06-15	Fleet Maintenance	Parts	$23.31	153672
Romco Equipment Co	6000	10767149	BLANKET PO FOR PARTS	413051	01-13-15	Fleet Maintenance	Parts	$173.07	153672
Romco Equipment Co	6000	10768817	BLANKET PO FOR PARTS	416272	03-31-15	Fleet Maintenance	Parts	$178.65	153672
Romco Equipment Co	6000	CM0703956	PO 148197, PARTS, FLEET	412103	12-16-14	Fleet Maintenance	Parts	$(256.24)	
Ron Yeck	43630	11/04/14	ELECTION WORKERS SVC CONTRACT	411594	12-09-14	Election Svs Contract	Election Judges/Clerks	$220.00	
Ronald Collins	30994	4NT150007	REC#168974, CASH BOND REFUND, JP#4	416273	03-31-15	Default	Jp 4-Cash Bonds	$350.00	
Ronald Lee Hagaman	44188	4TW131040	R#170711, REFUND, JP#4	418897	05-26-15	Default	Jp Courts-Refunds	$9.00	
Ronda Mccauley	41087	11/04/14	ELECTION WORKERS SVC CONTRACT	411595	12-09-14	Election Svs Contract	Election Judges/Clerks	$192.50	
Ronnie Brown	42663	05/06/15	ELECTION WORKERS SVC CONTRACT	419229	06-02-15	Election Svs Contract	Election Judges/Clerks	$63.00	
Ronnie Brown	42663	05/11/15	ELECTION WORKERS SVC CONTRACT	419229	06-02-15	Election Svs Contract	Election Judges/Clerks	$217.00	
Ronnie Brown	42663	05/12/15	MAY 9/15, ELECTION DAY FIELD TECH, ELEC	418898	05-26-15	Election Svs Contract	Travel	$129.38	
Ronnie Brown	42663	11/04/14	NOV 4/14, EXP REIMB, ELEC	412347	12-19-14	Election Svs Contract	Travel	$94.75	
Ronnie Brown	42663	11/04/14	NOV 4/14, EXP REIMB, ELEC	412347	12-19-14	Elections	Travel	$63.17	
Ronnie Brown	42663	11/06/14	ELEC WORKER, ELEC	411596	12-09-14	Election Svs Contract	Election Judges/Clerks	$149.10	
Ronnie Brown	42663	11/06/14	ELEC WORKER, ELEC	411596	12-09-14	Elections	Election Judges/Clerks	$99.40	
Ronny Risinger	26405	11/04/14	ELECTION WORKERS SVC CONTRACT	411597	12-09-14	Election Svs Contract	Election Judges/Clerks	$229.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rope Works Inc	23324	9274	MILEAGE-100 MILES	414466	02-17-15	Juvenile Services	Maintenance Contracts	$57.50	155239
Rope Works Inc	23324	9474	SHIPPING & HANDLING	418899	05-26-15	Grants - Juvenile Services	P&G-Oper/Maint	$40.00	155007
Rosa Polanco	44031	31256528	REFUND, EMS	416890	04-14-15	Default	Ems Fees	$9.00	
Rosario E Figueroa	39216	14088	JUL 25-AUG 22/14, INTERP, CC#3	408713	10-07-14	County Courts At Law	Interpretors	$1,155.00	
Rosario E Figueroa	39216	14091	AUG 25-SEP 5/14, INTERP, CC#3	408713	10-07-14	County Courts At Law	Interpretors	$825.00	
Rosario E Figueroa	39216	14096	SEP 12/14, INTERP, CC#3	408713	10-07-14	County Courts At Law	Interpretors	$165.00	
Rosario E Figueroa	39216	14099	SEP 19-26/14, INTERP, CC#3	410233	11-10-14	County Courts At Law	Interpretors	$495.00	
Rosario E Figueroa	39216	14106	OCT 14-27/14, INTERP, CC#3	410787	11-25-14	County Courts At Law	Interpretors	$990.00	
Rosario E Figueroa	39216	14109	OCT 31-NOV 17/14, INTERP, CC#3	412710	01-06-15	County Courts At Law	Interpretors	$825.00	
Rosario E Figueroa	39216	14118	NOV 21-DEC 5/14, INTERP, CC#3	412710	01-06-15	County Courts At Law	Interpretors	$990.00	
Rosario E Figueroa	39216	14123	DEC 8-19/14, INTERP, CC#3	413626	01-27-15	County Courts At Law	Interpretors	$495.00	
Rosario E Figueroa	39216	15001	JAN 2-15/15, INTERP, CC#3	414785	02-24-15	County Courts At Law	Interpretors	$990.00	
Rosario E Figueroa	39216	15004	JAN 20-23/15, INTERP, CC#3	414785	02-24-15	County Courts At Law	Interpretors	$495.00	
Rosario E Figueroa	39216	15009	JAN 30/15, INTERP, CC#3	415648	03-17-15	County Courts At Law	Interpretors	$165.00	
Rose Cohen Koransky	44068	11-0763-CP4	GUARDIANSHIP OF CH, CC#4	420535	06-30-15	County Courts At Law	Other/Mh Cases - Court Ap	$1,125.00	
Rose Cohen Koransky	44068	15-0071-CP4	NLH, CC#4	417493	04-28-15	County Courts At Law	Other/Mh Cases - Court Ap	$350.00	
Rose Garner	43761	21429	C#10-190-K26, REFUND EXTRADITION, A/PROB	413627	01-27-15	Default	Extradition Deposits	$2,500.00	
Rosen Shingle Creek	38696	05/27/15;JW	JAMES WILLIBY HOTEL FOR NASRO CONF JULY 5-10. NEED CHECK 6-24	419850	06-16-15	Patrol Division	Training, Conf., Seminars	$625.51	156902
Rosen Shingle Creek	38696	JUL 15;COLE	RONALD COLE HOTEL FOR NASRO CONFERENCE JULY 5-10. NEED CHECK 6-24	419852	06-16-15	Patrol Division	Training, Conf., Seminars	$625.51	156899
Rosen Shingle Creek	38696	JUL 15;DALEY	CASEY DALEY HOTEL FOR NASRO CONF JULY 5-10. NEED CHECK JUNE 24	419849	06-16-15	Patrol Division	Training, Conf., Seminars	$625.51	156900
Rosen Shingle Creek	38696	JUL 15;LANIER	BEN LANIER HOTEL FOR NASRO CONF JULY 5-10, NEED CHECK JUNE 24	419853	06-16-15	Patrol Division	Training, Conf., Seminars	$625.51	156901
Rosen Shingle Creek	38696	JUL 15;MEZAYEK	EKRAM MEZAYEK HOTEL FOR NASRO CONF JULY 5-10. NEED CHECK 6-24	419851	06-16-15	Patrol Division	Training, Conf., Seminars	$625.51	156898
Ross Barnes	39462	20073	C#10-457-K277, REFUND EXTRADITION, A/PROB	412711	01-06-15	Default	Extradition Deposits	$2,500.00	
Rotary Supply Corporation	35423	56933	Shipping	423260	09-01-15	Criminal Investigation Division	Investigative Supp./Svs.	$56.46	157414
Round Rock Animal Hospital	32175	01/10/15	RABIES VAC, ANML SVC	417494	04-28-15	Animal Services	Professional Services	$15.00	
Round Rock Animal Hospital	32175	04/23/15	NO NAME (TAG ID#24808734), RABIES VAC, ANML SVC	421045	07-14-15	Animal Services	Professional Services	$15.00	
Round Rock Animal Hospital	32175	05/22/15	PRECIOUS (TAG ID#27818443), RABIES VAC, ANML SVC	421045	07-14-15	Animal Services	Professional Services	$15.00	
Round Rock Animal Hospital	32175	06/15/15	NO NAME (TAG ID#A28030605), RABIES VAC, ANML SVC	421045	07-14-15	Animal Services	Professional Services	$15.00	
Round Rock Animal Hospital	32175	11/28/14;NO NAME	NO NAME (TAG ID#23990089), RABIES VAC, ANML SVC	414467	02-17-15	Animal Services	Professional Services	$15.00	
Round Rock Animal Hospital	32175	AUG 16/14;PICKELS	AUG 16/14, PICKLES (TAG ID#22974182), RABIES VAC, ANML SVC	409011	10-14-14	Animal Services	Professional Services	$15.00	
Round Rock Chamber Of Commerce Inc	32780	36942	2015 RENEWAL, BASIC LEVEL NON PROFIT, C/ATTY	413927	02-03-15	County Atty Hot Check	Membership Dues	$125.00	
Round Rock Christian Academy	35855	20862	REFUND, R#15095, FIELDS TOO SATURATED, PARKS	412104	12-16-14	Default	Stadium Fees	$646.55	
Round Rock Honda	32754	091214-001226	MAZDA 3 2012, 2015 AIR CHECK	414786	02-24-15	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Round Rock Honda	32754	160115-001233	TOYOTA AVALON 2013, 2015 AIR CHECK	415341	03-10-15	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Round Rock Honda	32754	210415-001250	HONDA CIVIC SI 2015, 2015 AIR CHECK	420536	06-30-15	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Round Rock Honda	32754	91014-001216	2014 VOLKSWAGEN JETTA, 2015 AIR CHECK	412105	12-16-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Round Rock Hyundai	32705	130315-001247	2015 HYUNDAI SONATA, 2015 AIR CHECK	418476	05-19-15	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Round Rock Hyundai	32705	231214-001232	HYUNDAI SONATA 2015, 2015 AIR CHECK	415342	03-10-15	Commissioners Court	P&G-Oper/Maint	$3,500.00	
Round Rock Hyundai	32705	280715-001263	2012 HYUNDAI SANTA FE, 2015 AIR CHECK	423791	09-15-15	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Round Rock Isd	17064	12/19/14	2014-15, CHILD SAFETY	413052	01-13-15	Child Safety	Pymts Of Child Safety Fee	$212,702.99	
Round Rock Isd	17064	2CR-13-03501	C#2CR-13-03501, SCHOOL DISTRICT FINES, ELIZABETH KIRK, JP#2	411073	12-02-14	Default	Jp Courts-Refunds	$25.00	
Round Rock Isd	17064	2CR-13-03501E	C#2CR-13-03501, SCHOOL DISTRICT FINES, ELIZABETH KIRK, JP#2	412348	12-19-14	Default	Jp Courts-Refunds	$25.00	
Round Rock Isd	17064	2CR-13-03501F	C#2CR-13-03501, SCHOOL DISTRICT FINE, ELIZABETH KRIK, JP#2	413628	01-27-15	Default	Jp Courts-Refunds	$15.00	
Round Rock Kia	43465	240714-001200	KIA RIO 2014, 2015 AIR CHECK	409889	11-04-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Round Rock Medical Center	19250	10154;HRT	C#C2014-10-01180, HRT, SHF	412106	12-16-14	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	13046;AT	FEB 11/15, AT, SHF	416275	03-31-15	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	15900;ES	C#C2014-11-00030, ES, SHF	412106	12-16-14	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	182189;CL	EXAM, CL, SHF	423261	09-01-15	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	23033290	ERIN R WHITE, JAIL	409338	10-21-14	County Jail	Medical/Hospital	$8,940.70	
Round Rock Medical Center	19250	23560947	ATHENA COVARRUBIAS, JAIL	415649	03-17-15	County Jail	Medical/Hospital	$763.80	
Round Rock Medical Center	19250	23584172	EVA FITZGERALD, JAIL	409012	10-14-14	County Jail	Medical/Hospital	$3,091.92	
Round Rock Medical Center	19250	23735619	ESTEBAN REYNA, JAIL	416274	03-31-15	County Jail	Medical/Hospital	$571.30	
Round Rock Medical Center	19250	23738781	JAMES REESE, JAIL	412712	01-06-15	County Jail	Medical/Hospital	$3,687.00	
Round Rock Medical Center	19250	23891663	ROBERT CRAYTON, JAIL	415886	03-24-15	County Jail	Medical/Hospital	$2,251.60	
Round Rock Medical Center	19250	23964514	ROBERT L CRAYTON, JAIL	417167	04-21-15	County Jail	Medical/Hospital	$2,743.40	
Round Rock Medical Center	19250	23973582	ROBERT L CRAYTON, JAIL	417495	04-28-15	County Jail	Medical/Hospital	$607.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Medical Center	19250	24122701	MONAE A PEARSON, JAIL	421670	07-28-15	County Jail	Medical/Hospital	$238.50	
Round Rock Medical Center	19250	24212415	CHRISTOPHER A GONZALES, JAIL	422393	08-11-15	County Jail	Medical/Hospital	$32.00	
Round Rock Medical Center	19250	24215112	CHRISTOPHER A GONZALES, JAIL	422638	08-18-15	County Jail	Medical/Hospital	$661.20	
Round Rock Medical Center	19250	24219525	CHRISTOPHER A GONZALES, JAIL	422638	08-18-15	County Jail	Medical/Hospital	$700.80	
Round Rock Medical Center	19250	26540;BNM	JAN 7/15, BNM, SHF	414468	02-17-15	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	37952;LV	JAN 1-8/15, LV, SHF	414468	02-17-15	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	80073;EHP	MAY 3-4/15, SANE PROGRAM, SHF	419854	06-16-15	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	80796;CA	SANE, CA, SHF	417857	05-05-15	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	96878;DTW	EXAM, DTW, SHF	423261	09-01-15	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	AUG 15;65509;AF	C#2015-07-01137, EXAM, AF, SHF	424129	09-22-15	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	AUG 15;76400;SAA	EXAM, SAA, SHF	423502	09-08-15	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	DEC 14;CG	EMERGENCY SVCS, DEC 3/14, CG, SHF	413928	02-03-15	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	DEC 14;EA	EMERGENCY SVCS, DEC 5 & 15/14, EA, SHF	413928	02-03-15	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	NOV 14;EM	C#2014-11-00302, EM, SHF	412713	01-06-15	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	NOV 14;JLS	C#2014-11-00172, JLS, SHF	412713	01-06-15	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	OCT 21/14;HA	2014 10 00831, OCT 21/14, HA, SHF	411598	12-09-14	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	OCT 24/14;MNCL	2014 10 01011, OCT 24/14, MNCL, SHF	411598	12-09-14	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Muffler & Automotive	29761	0099629	2003 FORD FOCUS, 2015 AIR CHECK	417496	04-28-15	Commissioners Court	P&G-Oper/Maint	$600.00	
Round Rock Muffler & Automotive	29761	0100027	1999 BUICK CENTURY, 2015 AIR CHECK	417496	04-28-15	Commissioners Court	P&G-Oper/Maint	$339.00	
Round Rock Muffler & Automotive	29761	130383	2002 SUBARU OUTBACK, 2015 AIR CHECK	424449	09-29-15	Commissioners Court	P&G-Oper/Maint	$59.00	
Round Rock Muffler & Automotive	29761	130390	2009 LEXUS ES300, 2015 AIR CHECK	424449	09-29-15	Commissioners Court	P&G-Oper/Maint	$59.00	
Round Rock Muffler & Automotive	29761	130588	2004 BUICK RENDEZVOUS, 2015 AIR CHECK	424449	09-29-15	Commissioners Court	P&G-Oper/Maint	$600.00	
Round Rock Muffler & Automotive	29761	3010040	2004 BUICK LESABRE, 2015 AIR CHECK	417496	04-28-15	Commissioners Court	P&G-Oper/Maint	$218.21	
Round Rock Muffler & Automotive	29761	3010209	2000 NISSAN FRONTIER, 2015 AIR CHECK	420537	06-30-15	Commissioners Court	P&G-Oper/Maint	$600.00	
Round Rock Muffler & Automotive	29761	3010310	2006 NISSAN XTERA, 2015 AIR CHECK	420537	06-30-15	Commissioners Court	P&G-Oper/Maint	$600.00	
Round Rock Muffler & Automotive	29761	3010697	2005 NISSAN XTERRA, 2015 AIR CHECK	422394	08-11-15	Commissioners Court	P&G-Oper/Maint	$600.00	
Round Rock Muffler & Automotive	29761	96321	2006 CHEV EQUINOX, 2015 AIR CHECK	409615	10-28-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Round Rock Muffler & Automotive	29761	97634	1998 FORD TAURUS, 2015 AIR CHECK	409615	10-28-14	Commissioners Court	P&G-Oper/Maint	$485.55	
Round Rock Muffler & Automotive	29761	97680	2002 NISSAN SENTRA GXE, 2015 AIR CHECK	409615	10-28-14	Commissioners Court	P&G-Oper/Maint	$559.31	
Round Rock Muffler & Automotive	29761	98076	1997 SUZUKI ESTEEM, 2015 AIR CHECK	409615	10-28-14	Commissioners Court	P&G-Oper/Maint	$410.01	
Round Rock Muffler & Automotive	29761	98517	2002 TOYOTA MR-2, 2015 AIR CHECK	416276	03-31-15	Commissioners Court	P&G-Oper/Maint	$374.77	
Round Rock Muffler & Automotive	29761	98958	2000 TOYOTA RAV 4, 2015 AIR CHECK	413325	01-20-15	Commissioners Court	P&G-Oper/Maint	$305.92	
Round Rock Nissan	13834	081014-001215	NISSAN ALTIMA 2013, VIN#1N4AL3APODC221455, 2015 AIR CHECK	415343	03-10-15	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Round Rock Nissan	13834	200614-001190	2011 MAZDA 2, 2015 AIR CHECK	410234	11-10-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Round Rock Presbyterian Church	8060	10/29/14	NOV 4/14, POLLING PLACE, ELEC	410788	11-25-14	Election Svs Contract	Rent	$75.00	
Round Rock Presbyterian Church	8060	12/12/14	DEC 16/14, JOINT RUNOFF, ELEC	412714	01-06-15	Election Svs Contract	Rent	$75.00	
Round Rock Refuse Inc	28293	03/01/15	DEC 17/14-FEB 28/15, BUSINESS SVC RECYCLING, JESTER ANX	416277	03-31-15	New Round Rock Annex	Utilities	$166.99	
Round Rock Refuse Inc	28293	06/01/15	JUN-AUG 15, JESTER ANX	419536	06-09-15	New Round Rock Annex	Utilities	$166.99	
Round Rock Refuse Inc	28293	09/01/15	SEP-NOV 15, JESTER ANX	423503	09-08-15	New Round Rock Annex	Utilities	$166.99	
Round Rock Refuse Inc	28293	12/01/14	DEC 14-FEB 15, BUSINESS SVC RECYCLING, JESTER ANX	412107	12-16-14	New Round Rock Annex	Utilities	$166.99	
Round Rock Toyota	32649	290415-001253	TOYOTA COROLLA 2012, 215 AIR CHECK 2015 AIR CHECK	420538	06-30-15	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Round Rock Toyota	32649	30315-001241	2013 TOYOTA COROLLA, 2015 AIR CHECK	418183	05-12-15	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Round Rock Welding Supply	26310	1386448	PO 148286, OXY, EMS	408714	10-07-14	Ems	Medical Supplies	$24.50	
Round Rock Welding Supply	26310	1386449	PO 148286, OXY, EMS	408714	10-07-14	Ems	Medical Supplies	$7.50	
Round Rock Welding Supply	26310	1386450	PO 148286, OXY, EMS	408714	10-07-14	Ems	Medical Supplies	$24.50	
Round Rock Welding Supply	26310	1386451	PO 148286, OXY, EMS	408714	10-07-14	Ems	Medical Supplies	$16.00	
Round Rock Welding Supply	26310	1386452	PO 148286, OXY, EMS	408714	10-07-14	Ems	Medical Supplies	$35.70	
Round Rock Welding Supply	26310	1386453	PO 148286, OXY, EMS	408714	10-07-14	Ems	Medical Supplies	$7.50	
Round Rock Welding Supply	26310	1386455	PO 148286, OXY, EMS	408714	10-07-14	Ems	Medical Supplies	$11.75	
Round Rock Welding Supply	26310	1386456	PO 148286, OXY, EMS	408714	10-07-14	Ems	Medical Supplies	$24.50	
Round Rock Welding Supply	26310	1386457	PO 148286, OXY, EMS	408714	10-07-14	Ems	Medical Supplies	$14.45	
Round Rock Welding Supply	26310	1387904	PO 148286, OXY, EMS	408714	10-07-14	Ems	Medical Supplies	$24.50	
Round Rock Welding Supply	26310	1387905	PO 148286, OXY, EMS	408714	10-07-14	Ems	Medical Supplies	$20.25	
Round Rock Welding Supply	26310	1387923	PO 148286, OXY, EMS	408714	10-07-14	Ems	Medical Supplies	$31.45	
Round Rock Welding Supply	26310	1388285	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$28.75	
Round Rock Welding Supply	26310	1388287	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$20.25	
Round Rock Welding Supply	26310	1388288	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$22.95	
Round Rock Welding Supply	26310	1388289	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$11.75	
Round Rock Welding Supply	26310	1388524	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$20.25	
Round Rock Welding Supply	26310	1388525	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$16.00	
Round Rock Welding Supply	26310	1388528	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$24.50	
Round Rock Welding Supply	26310	1388530	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$18.70	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1388531	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$27.20	
Round Rock Welding Supply	26310	1388532	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$11.75	
Round Rock Welding Supply	26310	1388533	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$20.25	
Round Rock Welding Supply	26310	1388535	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$7.50	
Round Rock Welding Supply	26310	1388537	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$20.25	
Round Rock Welding Supply	26310	1390260	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$16.00	
Round Rock Welding Supply	26310	1390262	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$16.00	
Round Rock Welding Supply	26310	1390263	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$20.25	
Round Rock Welding Supply	26310	1390276	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$7.50	
Round Rock Welding Supply	26310	1390665	PO 148284, OXY, ANML SVC	409013	10-14-14	Animal Services	Medical Supplies	$14.45	
Round Rock Welding Supply	26310	1390764	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$20.25	
Round Rock Welding Supply	26310	1390765	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$11.75	
Round Rock Welding Supply	26310	1390766	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$16.00	
Round Rock Welding Supply	26310	1390767	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$28.75	
Round Rock Welding Supply	26310	1390768	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$20.25	
Round Rock Welding Supply	26310	1390769	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$20.25	
Round Rock Welding Supply	26310	1390771	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$20.25	
Round Rock Welding Supply	26310	1390772	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$20.25	
Round Rock Welding Supply	26310	1390773	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$7.50	
Round Rock Welding Supply	26310	1391872	PO 148286, OXY, EMS	409339	10-21-14	Ems	Medical Supplies	$20.25	
Round Rock Welding Supply	26310	1391874	PO 148286, OXY, EMS	409339	10-21-14	Ems	Medical Supplies	$31.45	
Round Rock Welding Supply	26310	1391875	PO 148286, OXY, EMS	409339	10-21-14	Ems	Medical Supplies	$11.75	
Round Rock Welding Supply	26310	1391921	PO 148286, OXY, EMS	409339	10-21-14	Ems	Medical Supplies	$20.25	
Round Rock Welding Supply	26310	1392320	PO 148286, OXY, EMS	409339	10-21-14	Ems	Medical Supplies	$35.70	
Round Rock Welding Supply	26310	1392321	PO 148286, OXY, EMS	409339	10-21-14	Ems	Medical Supplies	$16.00	
Round Rock Welding Supply	26310	1392322	PO 148286, OXY, EMS	409339	10-21-14	Ems	Medical Supplies	$28.75	
Round Rock Welding Supply	26310	1392324	PO 148286, OXY, EMS	409339	10-21-14	Ems	Medical Supplies	$16.00	
Round Rock Welding Supply	26310	1392795	PO 148286, OXY, EMS	409339	10-21-14	Ems	Medical Supplies	$24.50	
Round Rock Welding Supply	26310	1392796	PO 148286, OXY, EMS	409339	10-21-14	Ems	Medical Supplies	$7.50	
Round Rock Welding Supply	26310	1392797	PO 148286, OXY, EMS	409339	10-21-14	Ems	Medical Supplies	$20.25	
Round Rock Welding Supply	26310	1392798	PO 148286, OXY, EMS	409339	10-21-14	Ems	Medical Supplies	$16.00	
Round Rock Welding Supply	26310	1392799	PO 148286, OXY, EMS	409339	10-21-14	Ems	Medical Supplies	$16.00	
Round Rock Welding Supply	26310	1392800	PO 148286, OXY, EMS	409339	10-21-14	Ems	Medical Supplies	$11.75	
Round Rock Welding Supply	26310	1392801	PO 148286, OXY, EMS	409339	10-21-14	Ems	Medical Supplies	$11.75	
Round Rock Welding Supply	26310	1392802	PO 148286, OXY, EMS	409339	10-21-14	Ems	Medical Supplies	$7.50	
Round Rock Welding Supply	26310	1392803	PO 148286, OXY, EMS	409339	10-21-14	Ems	Medical Supplies	$7.50	
Round Rock Welding Supply	26310	1394204	PO 148286, OXY, EMS	409339	10-21-14	Ems	Medical Supplies	$16.00	
Round Rock Welding Supply	26310	1394205	PO 148286, OXY, EMS	409339	10-21-14	Ems	Medical Supplies	$34.15	
Round Rock Welding Supply	26310	1394209	PO 148286, OXY, EMS	409339	10-21-14	Ems	Medical Supplies	$20.25	
Round Rock Welding Supply	26310	1394211	PO 148286, OXY, EMS	409339	10-21-14	Ems	Medical Supplies	$7.50	
Round Rock Welding Supply	26310	1394506	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$31.45	153913
Round Rock Welding Supply	26310	1394507	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$18.70	153913
Round Rock Welding Supply	26310	1394508	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$11.75	153913
Round Rock Welding Supply	26310	1394509	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$16.00	153913
Round Rock Welding Supply	26310	1394511	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$18.70	153913
Round Rock Welding Supply	26310	1394512	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$16.00	153913
Round Rock Welding Supply	26310	1394513	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$33.00	153913
Round Rock Welding Supply	26310	1394514	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$16.00	153913
Round Rock Welding Supply	26310	1394518	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$7.50	153913
Round Rock Welding Supply	26310	1394851	OXYGEN GAS AND TANK RENTAL FOR SURGERY	409339	10-21-14	Animal Services	Medical Supplies	$14.45	153942
Round Rock Welding Supply	26310	1395850	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$16.00	153913
Round Rock Welding Supply	26310	1395851	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$20.25	153913
Round Rock Welding Supply	26310	1395852	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$33.00	153913
Round Rock Welding Supply	26310	1396280	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$24.50	153913
Round Rock Welding Supply	26310	1396281	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$24.50	153913
Round Rock Welding Supply	26310	1396282	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$27.20	153913
Round Rock Welding Supply	26310	1396283	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$11.75	153913
Round Rock Welding Supply	26310	1396333	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$24.50	153913
Round Rock Welding Supply	26310	1396334	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$16.00	153913
Round Rock Welding Supply	26310	1396337	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$22.95	153913
Round Rock Welding Supply	26310	1396340	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$28.75	153913
Round Rock Welding Supply	26310	1396342	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$16.00	153913

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1396344	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$11.75	153913
Round Rock Welding Supply	26310	1396346	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$16.00	153913
Round Rock Welding Supply	26310	1396348	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$11.75	153913
Round Rock Welding Supply	26310	1396349	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$7.50	153913
Round Rock Welding Supply	26310	1397067	OXYGEN GAS AND TANK RENTAL FOR SURGERY	410235	11-10-14	Animal Services	Medical Supplies	$14.45	153942
Round Rock Welding Supply	26310	1398196	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$20.25	153913
Round Rock Welding Supply	26310	1398197	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$20.25	153913
Round Rock Welding Supply	26310	1398198	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$24.50	153913
Round Rock Welding Supply	26310	1398199	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$16.00	153913
Round Rock Welding Supply	26310	1398506	Continuing Oxygen Service 10/14-1/15	411074	12-02-14	Ems	Medical Supplies	$27.20	153913
Round Rock Welding Supply	26310	1398508	Continuing Oxygen Service 10/14-1/15	411074	12-02-14	Ems	Medical Supplies	$16.00	153913
Round Rock Welding Supply	26310	1398509	Continuing Oxygen Service 10/14-1/15	411074	12-02-14	Ems	Medical Supplies	$20.25	153913
Round Rock Welding Supply	26310	1398510	Continuing Oxygen Service 10/14-1/15	411074	12-02-14	Ems	Medical Supplies	$16.00	153913
Round Rock Welding Supply	26310	1398511	Continuing Oxygen Service 10/14-1/15	411074	12-02-14	Ems	Medical Supplies	$28.75	153913
Round Rock Welding Supply	26310	1398512	Continuing Oxygen Service 10/14-1/15	411074	12-02-14	Ems	Medical Supplies	$11.75	153913
Round Rock Welding Supply	26310	1398513	Continuing Oxygen Service 10/14-1/15	411074	12-02-14	Ems	Medical Supplies	$20.25	153913
Round Rock Welding Supply	26310	1398514	Continuing Oxygen Service 10/14-1/15	411074	12-02-14	Ems	Medical Supplies	$11.75	153913
Round Rock Welding Supply	26310	1398515	Continuing Oxygen Service 10/14-1/15	411074	12-02-14	Ems	Medical Supplies	$11.75	153913
Round Rock Welding Supply	26310	1399295	Continuing Oxygen Service 10/14-1/15	411074	12-02-14	Ems	Medical Supplies	$14.45	153913
Round Rock Welding Supply	26310	1399296	Continuing Oxygen Service 10/14-1/15	411074	12-02-14	Ems	Medical Supplies	$18.70	153913
Round Rock Welding Supply	26310	1399297	Continuing Oxygen Service 10/14-1/15	411074	12-02-14	Ems	Medical Supplies	$7.50	153913
Round Rock Welding Supply	26310	1400075	Continuing Oxygen Service 10/14-1/15	411074	12-02-14	Ems	Medical Supplies	$21.40	153913
Round Rock Welding Supply	26310	1400149	Continuing Oxygen Service 10/14-1/15	411074	12-02-14	Ems	Medical Supplies	$39.95	153913
Round Rock Welding Supply	26310	1400154	Continuing Oxygen Service 10/14-1/15	411074	12-02-14	Ems	Medical Supplies	$7.50	153913
Round Rock Welding Supply	26310	1400155	Continuing Oxygen Service 10/14-1/15	411074	12-02-14	Ems	Medical Supplies	$11.75	153913
Round Rock Welding Supply	26310	1400156	Continuing Oxygen Service 10/14-1/15	411074	12-02-14	Ems	Medical Supplies	$7.50	153913
Round Rock Welding Supply	26310	1400538	Continuing Oxygen Service 10/14-1/15	411074	12-02-14	Ems	Medical Supplies	$33.00	153913
Round Rock Welding Supply	26310	1400539	Continuing Oxygen Service 10/14-1/15	411074	12-02-14	Ems	Medical Supplies	$24.50	153913
Round Rock Welding Supply	26310	1400540	Continuing Oxygen Service 10/14-1/15	411074	12-02-14	Ems	Medical Supplies	$16.00	153913
Round Rock Welding Supply	26310	1400542	Continuing Oxygen Service 10/14-1/15	411074	12-02-14	Ems	Medical Supplies	$7.50	153913
Round Rock Welding Supply	26310	1400543	Continuing Oxygen Service 10/14-1/15	411074	12-02-14	Ems	Medical Supplies	$31.45	153913
Round Rock Welding Supply	26310	1400544	Continuing Oxygen Service 10/14-1/15	411074	12-02-14	Ems	Medical Supplies	$16.00	153913
Round Rock Welding Supply	26310	1400546	Continuing Oxygen Service 10/14-1/15	411074	12-02-14	Ems	Medical Supplies	$18.70	153913
Round Rock Welding Supply	26310	1400547	Continuing Oxygen Service 10/14-1/15	411074	12-02-14	Ems	Medical Supplies	$7.50	153913
Round Rock Welding Supply	26310	1400548	Continuing Oxygen Service 10/14-1/15	411074	12-02-14	Ems	Medical Supplies	$11.75	153913
Round Rock Welding Supply	26310	1400577	Continuing Oxygen Service 10/14-1/15	411074	12-02-14	Ems	Medical Supplies	$42.65	153913
Round Rock Welding Supply	26310	1401423	OXYGEN GAS AND TANK RENTAL FOR SURGERY	410789	11-25-14	Animal Services	Medical Supplies	$14.45	153942
Round Rock Welding Supply	26310	1402261	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$27.20	153913
Round Rock Welding Supply	26310	1402262	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$16.00	153913
Round Rock Welding Supply	26310	1402264	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$7.50	153913
Round Rock Welding Supply	26310	1402266	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$16.00	153913
Round Rock Welding Supply	26310	1402610	Continuing Oxygen Service 10/14-1/15	411599	12-09-14	Ems	Medical Supplies	$20.25	153913
Round Rock Welding Supply	26310	1402611	Continuing Oxygen Service 10/14-1/15	411599	12-09-14	Ems	Medical Supplies	$20.25	153913
Round Rock Welding Supply	26310	1402612	Continuing Oxygen Service 10/14-1/15	411599	12-09-14	Ems	Medical Supplies	$16.00	153913
Round Rock Welding Supply	26310	1402613	Continuing Oxygen Service 10/14-1/15	411599	12-09-14	Ems	Medical Supplies	$20.25	153913
Round Rock Welding Supply	26310	1402614	Continuing Oxygen Service 10/14-1/15	411599	12-09-14	Ems	Medical Supplies	$35.70	153913
Round Rock Welding Supply	26310	1402615	Continuing Oxygen Service 10/14-1/15	411599	12-09-14	Ems	Medical Supplies	$11.75	153913
Round Rock Welding Supply	26310	1402616	Continuing Oxygen Service 10/14-1/15	411599	12-09-14	Ems	Medical Supplies	$20.25	153913
Round Rock Welding Supply	26310	1402617	Continuing Oxygen Service 10/14-1/15	411599	12-09-14	Ems	Medical Supplies	$51.15	153913
Round Rock Welding Supply	26310	1402618	Continuing Oxygen Service 10/14-1/15	411599	12-09-14	Ems	Medical Supplies	$18.70	153913
Round Rock Welding Supply	26310	1403901	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$16.00	153913
Round Rock Welding Supply	26310	1403902	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$20.25	153913
Round Rock Welding Supply	26310	1403921	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$33.00	153913
Round Rock Welding Supply	26310	1404300	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$20.25	153913
Round Rock Welding Supply	26310	1404302	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$20.25	153913
Round Rock Welding Supply	26310	1404303	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$20.25	153913
Round Rock Welding Supply	26310	1404306	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$11.75	153913
Round Rock Welding Supply	26310	1404512	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$48.45	153913
Round Rock Welding Supply	26310	1404513	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$31.45	153913
Round Rock Welding Supply	26310	1404515	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$20.25	153913
Round Rock Welding Supply	26310	1404516	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$16.00	153913
Round Rock Welding Supply	26310	1404517	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$20.25	153913

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1404518	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$7.50	153913
Round Rock Welding Supply	26310	1404519	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$11.75	153913
Round Rock Welding Supply	26310	1404520	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$39.55	153913
Round Rock Welding Supply	26310	1404521	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$7.50	153913
Round Rock Welding Supply	26310	1404624	OXYGEN GAS AND TANK RENTAL FOR SURGERY	411599	12-09-14	Animal Services	Medical Supplies	$14.45	153942
Round Rock Welding Supply	26310	1406141	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$34.15	153913
Round Rock Welding Supply	26310	1406142	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$24.50	153913
Round Rock Welding Supply	26310	1406143	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$20.25	153913
Round Rock Welding Supply	26310	1406145	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$11.75	153913
Round Rock Welding Supply	26310	1406498	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$50.00	153913
Round Rock Welding Supply	26310	1406499	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$18.70	153913
Round Rock Welding Supply	26310	1406500	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$24.50	153913
Round Rock Welding Supply	26310	1406501	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$28.75	153913
Round Rock Welding Supply	26310	1406503	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$31.45	153913
Round Rock Welding Supply	26310	1406504	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$16.00	153913
Round Rock Welding Supply	26310	1406505	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$16.00	153913
Round Rock Welding Supply	26310	1406506	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$11.75	153913
Round Rock Welding Supply	26310	1406507	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$7.50	153913
Round Rock Welding Supply	26310	1407716	Continuing Oxygen Service 10/14-1/15	412349	12-19-14	Ems	Medical Supplies	$22.95	153913
Round Rock Welding Supply	26310	1407717	Continuing Oxygen Service 10/14-1/15	412349	12-19-14	Ems	Medical Supplies	$34.15	153913
Round Rock Welding Supply	26310	1407718	Continuing Oxygen Service 10/14-1/15	412349	12-19-14	Ems	Medical Supplies	$28.75	153913
Round Rock Welding Supply	26310	1408130	Continuing Oxygen Service 10/14-1/15	412349	12-19-14	Ems	Medical Supplies	$33.00	153913
Round Rock Welding Supply	26310	1408131	Continuing Oxygen Service 10/14-1/15	412349	12-19-14	Ems	Medical Supplies	$7.50	153913
Round Rock Welding Supply	26310	1408132	Continuing Oxygen Service 10/14-1/15	412349	12-19-14	Ems	Medical Supplies	$18.70	153913
Round Rock Welding Supply	26310	1408133	Continuing Oxygen Service 10/14-1/15	412349	12-19-14	Ems	Medical Supplies	$11.75	153913
Round Rock Welding Supply	26310	1408207	OXYGEN GAS AND TANK RENTAL FOR SURGERY	411599	12-09-14	Animal Services	Medical Supplies	$14.45	153942
Round Rock Welding Supply	26310	1408473	Continuing Oxygen Service 10/14-1/15	412349	12-19-14	Ems	Medical Supplies	$16.00	153913
Round Rock Welding Supply	26310	1408474	Continuing Oxygen Service 10/14-1/15	412349	12-19-14	Ems	Medical Supplies	$7.50	153913
Round Rock Welding Supply	26310	1408476	Continuing Oxygen Service 10/14-1/15	412349	12-19-14	Ems	Medical Supplies	$18.70	153913
Round Rock Welding Supply	26310	1408477	Continuing Oxygen Service 10/14-1/15	412349	12-19-14	Ems	Medical Supplies	$35.70	153913
Round Rock Welding Supply	26310	1408480	Continuing Oxygen Service 10/14-1/15	412349	12-19-14	Ems	Medical Supplies	$7.50	153913
Round Rock Welding Supply	26310	1408481	Continuing Oxygen Service 10/14-1/15	412349	12-19-14	Ems	Medical Supplies	$7.50	153913
Round Rock Welding Supply	26310	1408482	Continuing Oxygen Service 10/14-1/15	412349	12-19-14	Ems	Medical Supplies	$16.00	153913
Round Rock Welding Supply	26310	1408483	Continuing Oxygen Service 10/14-1/15	412349	12-19-14	Ems	Medical Supplies	$34.15	153913
Round Rock Welding Supply	26310	1408484	Continuing Oxygen Service 10/14-1/15	412349	12-19-14	Ems	Medical Supplies	$7.50	153913
Round Rock Welding Supply	26310	1409825	Continuing Oxygen Service 10/14-1/15	412715	01-06-15	Ems	Medical Supplies	$16.00	153913
Round Rock Welding Supply	26310	1409829	Continuing Oxygen Service 10/14-1/15	412715	01-06-15	Ems	Medical Supplies	$27.20	153913
Round Rock Welding Supply	26310	1410108	Continuing Oxygen Service 10/14-1/15	412715	01-06-15	Ems	Medical Supplies	$7.50	153913
Round Rock Welding Supply	26310	1410420	Continuing Oxygen Service 10/14-1/15	412715	01-06-15	Ems	Medical Supplies	$48.45	153913
Round Rock Welding Supply	26310	1410422	Continuing Oxygen Service 10/14-1/15	412715	01-06-15	Ems	Medical Supplies	$28.75	153913
Round Rock Welding Supply	26310	1410423	Continuing Oxygen Service 10/14-1/15	412715	01-06-15	Ems	Medical Supplies	$33.00	153913
Round Rock Welding Supply	26310	1410426	Continuing Oxygen Service 10/14-1/15	412715	01-06-15	Ems	Medical Supplies	$7.50	153913
Round Rock Welding Supply	26310	1410428	Continuing Oxygen Service 10/14-1/15	412715	01-06-15	Ems	Medical Supplies	$33.00	153913
Round Rock Welding Supply	26310	1410429	Continuing Oxygen Service 10/14-1/15	412715	01-06-15	Ems	Medical Supplies	$16.00	153913
Round Rock Welding Supply	26310	1410430	Continuing Oxygen Service 10/14-1/15	412715	01-06-15	Ems	Medical Supplies	$18.70	153913
Round Rock Welding Supply	26310	1410431	Continuing Oxygen Service 10/14-1/15	412715	01-06-15	Ems	Medical Supplies	$7.50	153913
Round Rock Welding Supply	26310	1410432	Continuing Oxygen Service 10/14-1/15	412715	01-06-15	Ems	Medical Supplies	$16.00	153913
Round Rock Welding Supply	26310	1411050	Continuing Oxygen Service 10/14-1/15	413053	01-13-15	Ems	Medical Supplies	$27.20	153913
Round Rock Welding Supply	26310	1411051	Continuing Oxygen Service 10/14-1/15	413053	01-13-15	Ems	Medical Supplies	$27.20	153913
Round Rock Welding Supply	26310	1411052	Continuing Oxygen Service 10/14-1/15	413053	01-13-15	Ems	Medical Supplies	$56.95	153913
Round Rock Welding Supply	26310	1411119	Continuing Oxygen Service 10/14-1/15	413053	01-13-15	Ems	Medical Supplies	$28.75	153913
Round Rock Welding Supply	26310	1411124	Continuing Oxygen Service 10/14-1/15	413053	01-13-15	Ems	Medical Supplies	$45.75	153913
Round Rock Welding Supply	26310	1411126	Continuing Oxygen Service 10/14-1/15	413053	01-13-15	Ems	Medical Supplies	$20.25	153913
Round Rock Welding Supply	26310	1411141	Continuing Oxygen Service 10/14-1/15	413053	01-13-15	Ems	Medical Supplies	$11.75	153913
Round Rock Welding Supply	26310	1411812	Continuing Oxygen Service 10/14-1/15	413053	01-13-15	Ems	Medical Supplies	$44.20	153913
Round Rock Welding Supply	26310	1411814	Continuing Oxygen Service 10/14-1/15	413053	01-13-15	Ems	Medical Supplies	$28.75	153913
Round Rock Welding Supply	26310	1411815	Continuing Oxygen Service 10/14-1/15	413053	01-13-15	Ems	Medical Supplies	$20.25	153913
Round Rock Welding Supply	26310	1411817	Continuing Oxygen Service 10/14-1/15	413053	01-13-15	Ems	Medical Supplies	$7.50	153913
Round Rock Welding Supply	26310	1411818	Continuing Oxygen Service 10/14-1/15	413053	01-13-15	Ems	Medical Supplies	$16.00	153913
Round Rock Welding Supply	26310	1411819	Continuing Oxygen Service 10/14-1/15	413053	01-13-15	Ems	Medical Supplies	$27.20	153913
Round Rock Welding Supply	26310	1411820	Continuing Oxygen Service 10/14-1/15	413053	01-13-15	Ems	Medical Supplies	$24.50	153913
Round Rock Welding Supply	26310	1411821	Continuing Oxygen Service 10/14-1/15	413053	01-13-15	Ems	Medical Supplies	$20.25	153913

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1411822	Continuing Oxygen Service 10/14-1/15	413053	01-13-15	Ems	Medical Supplies	$7.50	153913
Round Rock Welding Supply	26310	1412282	OXYGEN GAS AND TANK RENTAL FOR SURGERY	412715	01-06-15	Animal Services	Medical Supplies	$14.45	153942
Round Rock Welding Supply	26310	1413374	Continuing Oxygen Service 10/14-1/15	413053	01-13-15	Ems	Medical Supplies	$31.45	153913
Round Rock Welding Supply	26310	1413377	Continuing Oxygen Service 10/14-1/15	413053	01-13-15	Ems	Medical Supplies	$7.50	153913
Round Rock Welding Supply	26310	1413378	Continuing Oxygen Service 10/14-1/15	413053	01-13-15	Ems	Medical Supplies	$31.45	153913
Round Rock Welding Supply	26310	1413379	Continuing Oxygen Service 10/14-1/15	413053	01-13-15	Ems	Medical Supplies	$7.50	153913
Round Rock Welding Supply	26310	1413739	Continuing Oxygen Service 10/14-1/15	413053	01-13-15	Ems	Medical Supplies	$24.50	153913
Round Rock Welding Supply	26310	1413740	Continuing Oxygen Service 10/14-1/15	413053	01-13-15	Ems	Medical Supplies	$18.70	153913
Round Rock Welding Supply	26310	1413741	Continuing Oxygen Service 10/14-1/15	413053	01-13-15	Ems	Medical Supplies	$7.50	153913
Round Rock Welding Supply	26310	1413742	Continuing Oxygen Service 10/14-1/15	413053	01-13-15	Ems	Medical Supplies	$33.00	153913
Round Rock Welding Supply	26310	1413743	Continuing Oxygen Service 10/14-1/15	413053	01-13-15	Ems	Medical Supplies	$31.45	153913
Round Rock Welding Supply	26310	1413744	Continuing Oxygen Service 10/14-1/15	413053	01-13-15	Ems	Medical Supplies	$16.00	153913
Round Rock Welding Supply	26310	1413745	Continuing Oxygen Service 10/14-1/15	413053	01-13-15	Ems	Medical Supplies	$16.00	153913
Round Rock Welding Supply	26310	1413748	Continuing Oxygen Service 10/14-1/15	413053	01-13-15	Ems	Medical Supplies	$7.50	153913
Round Rock Welding Supply	26310	1413754	Continuing Oxygen Service 10/14-1/15	413053	01-13-15	Ems	Medical Supplies	$7.50	153913
Round Rock Welding Supply	26310	1413842	Continuing Oxygen Service 10/14-1/15	413053	01-13-15	Ems	Medical Supplies	$41.50	153913
Round Rock Welding Supply	26310	1414621	Continuing Oxygen service Jan 2015.	413326	01-20-15	Ems	Medical Supplies	$16.00	155281
Round Rock Welding Supply	26310	1414622	Continuing Oxygen service Jan 2015.	413326	01-20-15	Ems	Medical Supplies	$20.25	155281
Round Rock Welding Supply	26310	1414624	Continuing Oxygen service Jan 2015.	413326	01-20-15	Ems	Medical Supplies	$31.45	155281
Round Rock Welding Supply	26310	1415204	Continuing Oxygen service Jan 2015.	413326	01-20-15	Ems	Medical Supplies	$24.50	155281
Round Rock Welding Supply	26310	1415207	Continuing Oxygen service Jan 2015.	413326	01-20-15	Ems	Medical Supplies	$28.75	155281
Round Rock Welding Supply	26310	1415211	Continuing Oxygen service Jan 2015.	413326	01-20-15	Ems	Medical Supplies	$39.95	155281
Round Rock Welding Supply	26310	1415212	Continuing Oxygen service Jan 2015.	413326	01-20-15	Ems	Medical Supplies	$16.00	155281
Round Rock Welding Supply	26310	1415782	Continuing Oxygen service Jan 2015.	413326	01-20-15	Ems	Medical Supplies	$20.25	155281
Round Rock Welding Supply	26310	1415783	Continuing Oxygen service Jan 2015.	413326	01-20-15	Ems	Medical Supplies	$7.50	155281
Round Rock Welding Supply	26310	1415784	Continuing Oxygen service Jan 2015.	413326	01-20-15	Ems	Medical Supplies	$31.45	155281
Round Rock Welding Supply	26310	1415787	Continuing Oxygen service Jan 2015.	413326	01-20-15	Ems	Medical Supplies	$24.50	155281
Round Rock Welding Supply	26310	1415790	Continuing Oxygen service Jan 2015.	413326	01-20-15	Ems	Medical Supplies	$20.25	155281
Round Rock Welding Supply	26310	1415791	Continuing Oxygen service Jan 2015.	413326	01-20-15	Ems	Medical Supplies	$16.00	155281
Round Rock Welding Supply	26310	1415792	Continuing Oxygen service Jan 2015.	413326	01-20-15	Ems	Medical Supplies	$7.50	155281
Round Rock Welding Supply	26310	1415793	Continuing Oxygen service Jan 2015.	413326	01-20-15	Ems	Medical Supplies	$7.50	155281
Round Rock Welding Supply	26310	1415795	Continuing Oxygen service Jan 2015.	413326	01-20-15	Ems	Medical Supplies	$22.95	155281
Round Rock Welding Supply	26310	1416496	OXYGEN GAS AND TANK RENTAL FOR SURGERY	413629	01-27-15	Animal Services	Medical Supplies	$14.45	153942
Round Rock Welding Supply	26310	1416648	Continuing Oxygen service Jan 2015.	413326	01-20-15	Ems	Medical Supplies	$45.75	155281
Round Rock Welding Supply	26310	1417401	Continuing Oxygen service Jan 2015.	413326	01-20-15	Ems	Medical Supplies	$16.00	155281
Round Rock Welding Supply	26310	1417403	Continuing Oxygen service Jan 2015.	413326	01-20-15	Ems	Medical Supplies	$20.25	155281
Round Rock Welding Supply	26310	1417405	Continuing Oxygen service Jan 2015.	413326	01-20-15	Ems	Medical Supplies	$24.50	155281
Round Rock Welding Supply	26310	1417406	Continuing Oxygen service Jan 2015.	413326	01-20-15	Ems	Medical Supplies	$24.50	155281
Round Rock Welding Supply	26310	1417408	Continuing Oxygen service Jan 2015.	413326	01-20-15	Ems	Medical Supplies	$7.50	155281
Round Rock Welding Supply	26310	1417409	Continuing Oxygen service Jan 2015.	413326	01-20-15	Ems	Medical Supplies	$7.50	155281
Round Rock Welding Supply	26310	1417410	Continuing Oxygen service Jan 2015.	413326	01-20-15	Ems	Medical Supplies	$28.75	155281
Round Rock Welding Supply	26310	1417411	Continuing Oxygen service Jan 2015.	413326	01-20-15	Ems	Medical Supplies	$16.00	155281
Round Rock Welding Supply	26310	1417777	Continuing Oxygen service Jan 2015.	413326	01-20-15	Ems	Medical Supplies	$56.95	155281
Round Rock Welding Supply	26310	1417808	Continuing Oxygen service Jan 2015.	413929	02-03-15	Ems	Medical Supplies	$27.20	155281
Round Rock Welding Supply	26310	1417809	Continuing Oxygen service Jan 2015.	413929	02-03-15	Ems	Medical Supplies	$11.75	155281
Round Rock Welding Supply	26310	1417810	Continuing Oxygen service Jan 2015.	413929	02-03-15	Ems	Medical Supplies	$7.50	155281
Round Rock Welding Supply	26310	1417811	Continuing Oxygen service Jan 2015.	413929	02-03-15	Ems	Medical Supplies	$7.50	155281
Round Rock Welding Supply	26310	1418121	Continuing Oxygen service Jan 2015.	413929	02-03-15	Ems	Medical Supplies	$35.70	155281
Round Rock Welding Supply	26310	1418122	Continuing Oxygen service Jan 2015.	413929	02-03-15	Ems	Medical Supplies	$20.25	155281
Round Rock Welding Supply	26310	1418123	Continuing Oxygen service Jan 2015.	413929	02-03-15	Ems	Medical Supplies	$16.00	155281
Round Rock Welding Supply	26310	1418447	Continuing Oxygen service Jan 2015.	413929	02-03-15	Ems	Medical Supplies	$33.00	155281
Round Rock Welding Supply	26310	1418448	Continuing Oxygen service Jan 2015.	413929	02-03-15	Ems	Medical Supplies	$16.00	155281
Round Rock Welding Supply	26310	1418451	Continuing Oxygen service Jan 2015.	413929	02-03-15	Ems	Medical Supplies	$44.20	155281
Round Rock Welding Supply	26310	1418453	Continuing Oxygen service Jan 2015.	413929	02-03-15	Ems	Medical Supplies	$24.50	155281
Round Rock Welding Supply	26310	1418848	Continuing Oxygen service Jan 2015.	413929	02-03-15	Ems	Medical Supplies	$39.95	155281
Round Rock Welding Supply	26310	1418849	Continuing Oxygen service Jan 2015.	413929	02-03-15	Ems	Medical Supplies	$18.70	155281
Round Rock Welding Supply	26310	1418850	Continuing Oxygen service Jan 2015.	413929	02-03-15	Ems	Medical Supplies	$16.00	155281
Round Rock Welding Supply	26310	1418851	Continuing Oxygen service Jan 2015.	413929	02-03-15	Ems	Medical Supplies	$24.50	155281
Round Rock Welding Supply	26310	1418852	Continuing Oxygen service Jan 2015.	413929	02-03-15	Ems	Medical Supplies	$32.60	155281
Round Rock Welding Supply	26310	1418854	Continuing Oxygen service Jan 2015.	413929	02-03-15	Ems	Medical Supplies	$22.95	155281
Round Rock Welding Supply	26310	1418855	Continuing Oxygen service Jan 2015.	413929	02-03-15	Ems	Medical Supplies	$24.50	155281
Round Rock Welding Supply	26310	1418856	Continuing Oxygen service Jan 2015.	413929	02-03-15	Ems	Medical Supplies	$31.45	155281

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1418857	Continuing Oxygen service Jan 2015.	413929	02-03-15	Ems	Medical Supplies	$11.75	155281
Round Rock Welding Supply	26310	1419672	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$24.50	155429
Round Rock Welding Supply	26310	1419673	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$39.95	155429
Round Rock Welding Supply	26310	1419674	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$35.70	155429
Round Rock Welding Supply	26310	1419676	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$16.00	155429
Round Rock Welding Supply	26310	1420215	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$41.50	155429
Round Rock Welding Supply	26310	1420216	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$16.00	155429
Round Rock Welding Supply	26310	1420217	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$20.25	155429
Round Rock Welding Supply	26310	1420218	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$31.45	155429
Round Rock Welding Supply	26310	1420220	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$20.25	155429
Round Rock Welding Supply	26310	1420221	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$7.50	155429
Round Rock Welding Supply	26310	1420222	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$20.25	155429
Round Rock Welding Supply	26310	1420223	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$16.00	155429
Round Rock Welding Supply	26310	1420230	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$16.00	155429
Round Rock Welding Supply	26310	1420646	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$28.75	155429
Round Rock Welding Supply	26310	1421152	Continuing Oxygen service Jan 2015.	414469	02-17-15	Ems	Medical Supplies	$16.00	155281
Round Rock Welding Supply	26310	1421153	Continuing Oxygen service Jan 2015.	414469	02-17-15	Ems	Medical Supplies	$31.45	155281
Round Rock Welding Supply	26310	1421154	Continuing Oxygen service Jan 2015.	414469	02-17-15	Ems	Medical Supplies	$11.75	155281
Round Rock Welding Supply	26310	1421377	Continuing Oxygen service Jan 2015.	414469	02-17-15	Ems	Medical Supplies	$7.50	155281
Round Rock Welding Supply	26310	1421447	OXYGEN GAS AND TANK RENTAL FOR SURGERY	414212	02-10-15	Animal Services	Medical Supplies	$14.45	153942
Round Rock Welding Supply	26310	1421793	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414787	02-24-15	Ems	Medical Supplies	$39.95	155429
Round Rock Welding Supply	26310	1421794	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414787	02-24-15	Ems	Medical Supplies	$20.25	155429
Round Rock Welding Supply	26310	1421796	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414787	02-24-15	Ems	Medical Supplies	$39.95	155429
Round Rock Welding Supply	26310	1421797	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414787	02-24-15	Ems	Medical Supplies	$11.75	155429
Round Rock Welding Supply	26310	1422116	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$37.25	155429
Round Rock Welding Supply	26310	1422117	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$33.00	155429
Round Rock Welding Supply	26310	1422118	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$7.50	155429
Round Rock Welding Supply	26310	1422119	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$7.50	155429
Round Rock Welding Supply	26310	1422121	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$11.75	155429
Round Rock Welding Supply	26310	1422123	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$18.70	155429
Round Rock Welding Supply	26310	1422124	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$18.70	155429
Round Rock Welding Supply	26310	1422126	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$22.95	155429
Round Rock Welding Supply	26310	1422127	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$11.75	155429
Round Rock Welding Supply	26310	1423827	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414787	02-24-15	Ems	Medical Supplies	$20.25	155429
Round Rock Welding Supply	26310	1423828	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414787	02-24-15	Ems	Medical Supplies	$16.00	155429
Round Rock Welding Supply	26310	1423829	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414787	02-24-15	Ems	Medical Supplies	$7.50	155429
Round Rock Welding Supply	26310	1423830	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414787	02-24-15	Ems	Medical Supplies	$7.50	155429
Round Rock Welding Supply	26310	1424109	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414787	02-24-15	Ems	Medical Supplies	$33.00	155429
Round Rock Welding Supply	26310	1424111	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414787	02-24-15	Ems	Medical Supplies	$28.75	155429
Round Rock Welding Supply	26310	1424112	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414787	02-24-15	Ems	Medical Supplies	$20.25	155429
Round Rock Welding Supply	26310	1424115	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414787	02-24-15	Ems	Medical Supplies	$33.00	155429
Round Rock Welding Supply	26310	1424116	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414787	02-24-15	Ems	Medical Supplies	$7.50	155429
Round Rock Welding Supply	26310	1424117	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414787	02-24-15	Ems	Medical Supplies	$11.75	155429
Round Rock Welding Supply	26310	1424118	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414787	02-24-15	Ems	Medical Supplies	$35.70	155429
Round Rock Welding Supply	26310	1424119	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414787	02-24-15	Ems	Medical Supplies	$7.50	155429
Round Rock Welding Supply	26310	1424120	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414787	02-24-15	Ems	Medical Supplies	$11.75	155429
Round Rock Welding Supply	26310	1424247	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414787	02-24-15	Ems	Medical Supplies	$34.15	155429
Round Rock Welding Supply	26310	1425381	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415344	03-10-15	Ems	Medical Supplies	$31.45	155429
Round Rock Welding Supply	26310	1425383	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415344	03-10-15	Ems	Medical Supplies	$37.25	155429
Round Rock Welding Supply	26310	1425386	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415344	03-10-15	Ems	Medical Supplies	$14.45	155429
Round Rock Welding Supply	26310	1425816	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415344	03-10-15	Ems	Medical Supplies	$16.00	155429
Round Rock Welding Supply	26310	1425818	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415344	03-10-15	Ems	Medical Supplies	$20.25	155429
Round Rock Welding Supply	26310	1425819	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415344	03-10-15	Ems	Medical Supplies	$22.95	155429
Round Rock Welding Supply	26310	1425820	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415344	03-10-15	Ems	Medical Supplies	$7.50	155429
Round Rock Welding Supply	26310	1426313	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415344	03-10-15	Ems	Medical Supplies	$24.50	155429
Round Rock Welding Supply	26310	1426314	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415344	03-10-15	Ems	Medical Supplies	$11.75	155429
Round Rock Welding Supply	26310	1426316	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415344	03-10-15	Ems	Medical Supplies	$16.00	155429
Round Rock Welding Supply	26310	1426317	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415344	03-10-15	Ems	Medical Supplies	$16.00	155429
Round Rock Welding Supply	26310	1426318	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415344	03-10-15	Ems	Medical Supplies	$44.20	155429
Round Rock Welding Supply	26310	1426320	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415344	03-10-15	Ems	Medical Supplies	$11.75	155429
Round Rock Welding Supply	26310	1426321	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415344	03-10-15	Ems	Medical Supplies	$16.00	155429
Round Rock Welding Supply	26310	1426323	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415344	03-10-15	Ems	Medical Supplies	$11.75	155429

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1426324	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415344	03-10-15	Ems	Medical Supplies	$18.70	155429
Round Rock Welding Supply	26310	1426423	OXYGEN GAS AND TANK RENTAL FOR SURGERY	415093	03-03-15	Animal Services	Medical Supplies	$14.45	153942
Round Rock Welding Supply	26310	1427718	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415650	03-17-15	Ems	Medical Supplies	$16.00	155429
Round Rock Welding Supply	26310	1427719	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415650	03-17-15	Ems	Medical Supplies	$33.00	155429
Round Rock Welding Supply	26310	1427720	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415650	03-17-15	Ems	Medical Supplies	$20.25	155429
Round Rock Welding Supply	26310	1427721	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415650	03-17-15	Ems	Medical Supplies	$7.50	155429
Round Rock Welding Supply	26310	1428308	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415650	03-17-15	Ems	Medical Supplies	$44.20	155429
Round Rock Welding Supply	26310	1428309	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415650	03-17-15	Ems	Medical Supplies	$24.50	155429
Round Rock Welding Supply	26310	1428310	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415650	03-17-15	Ems	Medical Supplies	$11.75	155429
Round Rock Welding Supply	26310	1428311	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415650	03-17-15	Ems	Medical Supplies	$27.20	155429
Round Rock Welding Supply	26310	1428312	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415650	03-17-15	Ems	Medical Supplies	$24.50	155429
Round Rock Welding Supply	26310	1428320	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415650	03-17-15	Ems	Medical Supplies	$7.50	155429
Round Rock Welding Supply	26310	1428321	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415650	03-17-15	Ems	Medical Supplies	$11.75	155429
Round Rock Welding Supply	26310	1428323	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415650	03-17-15	Ems	Medical Supplies	$20.25	155429
Round Rock Welding Supply	26310	1428326	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415650	03-17-15	Ems	Medical Supplies	$11.75	155429
Round Rock Welding Supply	26310	1429406	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415650	03-17-15	Ems	Medical Supplies	$20.25	155429
Round Rock Welding Supply	26310	1429407	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415650	03-17-15	Ems	Medical Supplies	$22.95	155429
Round Rock Welding Supply	26310	1429408	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415650	03-17-15	Ems	Medical Supplies	$28.75	155429
Round Rock Welding Supply	26310	1429787	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415650	03-17-15	Ems	Medical Supplies	$20.25	155429
Round Rock Welding Supply	26310	1429789	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415650	03-17-15	Ems	Medical Supplies	$28.75	155429
Round Rock Welding Supply	26310	1429790	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415650	03-17-15	Ems	Medical Supplies	$16.00	155429
Round Rock Welding Supply	26310	1429792	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415650	03-17-15	Ems	Medical Supplies	$11.75	155429
Round Rock Welding Supply	26310	1430369	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415650	03-17-15	Ems	Medical Supplies	$28.75	155429
Round Rock Welding Supply	26310	1430370	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415650	03-17-15	Ems	Medical Supplies	$7.50	155429
Round Rock Welding Supply	26310	1430371	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415650	03-17-15	Ems	Medical Supplies	$35.70	155429
Round Rock Welding Supply	26310	1430372	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415650	03-17-15	Ems	Medical Supplies	$11.75	155429
Round Rock Welding Supply	26310	1430373	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415650	03-17-15	Ems	Medical Supplies	$16.00	155429
Round Rock Welding Supply	26310	1430374	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415650	03-17-15	Ems	Medical Supplies	$7.50	155429
Round Rock Welding Supply	26310	1430375	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415650	03-17-15	Ems	Medical Supplies	$27.20	155429
Round Rock Welding Supply	26310	1430377	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415650	03-17-15	Ems	Medical Supplies	$20.25	155429
Round Rock Welding Supply	26310	1430378	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	415650	03-17-15	Ems	Medical Supplies	$7.50	155429
Round Rock Welding Supply	26310	1430535	OXYGEN GAS AND TANK RENTAL FOR SURGERY	415650	03-17-15	Animal Services	Medical Supplies	$14.45	153942
Round Rock Welding Supply	26310	1431982	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$31.45	155429
Round Rock Welding Supply	26310	1431983	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$16.00	155429
Round Rock Welding Supply	26310	1431984	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$45.75	155429
Round Rock Welding Supply	26310	1431985	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$16.00	155429
Round Rock Welding Supply	26310	1432037	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$71.25	155429
Round Rock Welding Supply	26310	1432377	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$16.00	155429
Round Rock Welding Supply	26310	1432379	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$22.95	155429
Round Rock Welding Supply	26310	1432380	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$7.50	155429
Round Rock Welding Supply	26310	1432382	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$11.75	155429
Round Rock Welding Supply	26310	1432383	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$20.25	155429
Round Rock Welding Supply	26310	1432384	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$7.50	155429
Round Rock Welding Supply	26310	1432385	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$16.00	155429
Round Rock Welding Supply	26310	1432386	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$24.50	155429
Round Rock Welding Supply	26310	1432392	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$11.75	155429
Round Rock Welding Supply	26310	1433605	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$33.00	155429
Round Rock Welding Supply	26310	1433608	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$20.25	155429
Round Rock Welding Supply	26310	1433609	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$11.75	155429
Round Rock Welding Supply	26310	1433862	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$11.75	155429
Round Rock Welding Supply	26310	1433863	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$27.20	155429
Round Rock Welding Supply	26310	1433864	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$16.00	155429
Round Rock Welding Supply	26310	1433865	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$20.25	155429
Round Rock Welding Supply	26310	1434099	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$33.00	155429
Round Rock Welding Supply	26310	1434100	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$7.50	155429
Round Rock Welding Supply	26310	1434101	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$16.00	155429
Round Rock Welding Supply	26310	1434103	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$16.00	155429
Round Rock Welding Supply	26310	1434104	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$20.25	155429
Round Rock Welding Supply	26310	1434107	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$11.75	155429
Round Rock Welding Supply	26310	1434108	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$20.25	155429
Round Rock Welding Supply	26310	1434110	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$16.00	155429
Round Rock Welding Supply	26310	1434111	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$7.50	155429

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1435148	OXYGEN GAS AND TANK RENTAL FOR SURGERY	416278	03-31-15	Animal Services	Medical Supplies	$14.45	153942
Round Rock Welding Supply	26310	1435650	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$27.20	155429
Round Rock Welding Supply	26310	1435651	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$20.25	155429
Round Rock Welding Supply	26310	1435652	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$28.75	155429
Round Rock Welding Supply	26310	1435653	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$11.75	155429
Round Rock Welding Supply	26310	1435876	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$28.75	155429
Round Rock Welding Supply	26310	1435877	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$24.50	155429
Round Rock Welding Supply	26310	1435878	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$16.00	155429
Round Rock Welding Supply	26310	1435882	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$33.00	155429
Round Rock Welding Supply	26310	1435883	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$11.75	155429
Round Rock Welding Supply	26310	1435884	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$28.75	155429
Round Rock Welding Supply	26310	1435885	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$16.00	155429
Round Rock Welding Supply	26310	1435886	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$24.50	155429
Round Rock Welding Supply	26310	1435887	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$11.75	155429
Round Rock Welding Supply	26310	1435888	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$18.70	155429
Round Rock Welding Supply	26310	1436887	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$22.95	155429
Round Rock Welding Supply	26310	1436888	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$20.25	155429
Round Rock Welding Supply	26310	1436889	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$37.25	155429
Round Rock Welding Supply	26310	1436900	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$31.45	155429
Round Rock Welding Supply	26310	1436901	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$24.50	155429
Round Rock Welding Supply	26310	1436903	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$27.20	155429
Round Rock Welding Supply	26310	1436904	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$11.75	155429
Round Rock Welding Supply	26310	1437940	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$41.10	155429
Round Rock Welding Supply	26310	1437941	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$34.15	155429
Round Rock Welding Supply	26310	1437942	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$24.50	155429
Round Rock Welding Supply	26310	1437943	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$11.75	155429
Round Rock Welding Supply	26310	1437944	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$16.00	155429
Round Rock Welding Supply	26310	1437945	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$11.75	155429
Round Rock Welding Supply	26310	1437946	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$18.70	155429
Round Rock Welding Supply	26310	1437947	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$16.00	155429
Round Rock Welding Supply	26310	1437948	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$24.50	155429
Round Rock Welding Supply	26310	1439553	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$27.20	155429
Round Rock Welding Supply	26310	1439555	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$20.25	155429
Round Rock Welding Supply	26310	1439556	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$20.25	155429
Round Rock Welding Supply	26310	1439557	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	417858	05-05-15	Ems	Medical Supplies	$11.75	155429
Round Rock Welding Supply	26310	1439686	OXYGEN GAS AND TANK RENTAL FOR SURGERY	416891	04-14-15	Animal Services	Medical Supplies	$14.45	153942
Round Rock Welding Supply	26310	1440063	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	417497	04-28-15	Ems	Medical Supplies	$16.00	155429
Round Rock Welding Supply	26310	1440066	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	417497	04-28-15	Ems	Medical Supplies	$16.00	155429
Round Rock Welding Supply	26310	1440067	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	417497	04-28-15	Ems	Medical Supplies	$24.50	155429
Round Rock Welding Supply	26310	1440068	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	417497	04-28-15	Ems	Medical Supplies	$7.50	155429
Round Rock Welding Supply	26310	1440069	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	417497	04-28-15	Ems	Medical Supplies	$20.25	155429
Round Rock Welding Supply	26310	1440070	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	417497	04-28-15	Ems	Medical Supplies	$22.95	155429
Round Rock Welding Supply	26310	1440072	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	417497	04-28-15	Ems	Medical Supplies	$22.95	155429
Round Rock Welding Supply	26310	1440073	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	417497	04-28-15	Ems	Medical Supplies	$27.20	155429
Round Rock Welding Supply	26310	1440074	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	417497	04-28-15	Ems	Medical Supplies	$7.50	155429
Round Rock Welding Supply	26310	1440075	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	417497	04-28-15	Ems	Medical Supplies	$11.75	155429
Round Rock Welding Supply	26310	1440102	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	417858	05-05-15	Ems	Medical Supplies	$28.75	155429
Round Rock Welding Supply	26310	1440103	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	417858	05-05-15	Ems	Medical Supplies	$31.45	155429
Round Rock Welding Supply	26310	1440104	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	417858	05-05-15	Ems	Medical Supplies	$20.25	155429
Round Rock Welding Supply	26310	1441534	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	417858	05-05-15	Ems	Medical Supplies	$33.00	155429
Round Rock Welding Supply	26310	1441535	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	417858	05-05-15	Ems	Medical Supplies	$16.00	155429
Round Rock Welding Supply	26310	1441536	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	417858	05-05-15	Ems	Medical Supplies	$11.75	155429
Round Rock Welding Supply	26310	1441978	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	417858	05-05-15	Ems	Medical Supplies	$28.75	156308
Round Rock Welding Supply	26310	1441980	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	417858	05-05-15	Ems	Medical Supplies	$20.25	156308
Round Rock Welding Supply	26310	1441981	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	417858	05-05-15	Ems	Medical Supplies	$28.75	156308
Round Rock Welding Supply	26310	1441982	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	417858	05-05-15	Ems	Medical Supplies	$37.25	156308
Round Rock Welding Supply	26310	1441983	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	417858	05-05-15	Ems	Medical Supplies	$16.00	156308
Round Rock Welding Supply	26310	1441987	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	417858	05-05-15	Ems	Medical Supplies	$11.75	156308
Round Rock Welding Supply	26310	1441988	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	417858	05-05-15	Ems	Medical Supplies	$24.50	156308
Round Rock Welding Supply	26310	1441990	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	417858	05-05-15	Ems	Medical Supplies	$24.50	156308
Round Rock Welding Supply	26310	1441991	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	417858	05-05-15	Ems	Medical Supplies	$7.50	156308
Round Rock Welding Supply	26310	1443518	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	417858	05-05-15	Ems	Medical Supplies	$20.25	156308

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1443519	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	417858	05-05-15	Ems	Medical Supplies	$24.50	156308
Round Rock Welding Supply	26310	1443520	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	417858	05-05-15	Ems	Medical Supplies	$7.50	156308
Round Rock Welding Supply	26310	1443522	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	417858	05-05-15	Ems	Medical Supplies	$20.25	156308
Round Rock Welding Supply	26310	1443921	OXYGEN GAS AND TANK RENTAL FOR SURGERY	417497	04-28-15	Animal Services	Medical Supplies	$14.45	153942
Round Rock Welding Supply	26310	1443946	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	417858	05-05-15	Ems	Medical Supplies	$27.20	156308
Round Rock Welding Supply	26310	1443947	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	417858	05-05-15	Ems	Medical Supplies	$28.75	156308
Round Rock Welding Supply	26310	1443948	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	417858	05-05-15	Ems	Medical Supplies	$39.95	156308
Round Rock Welding Supply	26310	1443949	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	417858	05-05-15	Ems	Medical Supplies	$7.50	156308
Round Rock Welding Supply	26310	1443950	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	417858	05-05-15	Ems	Medical Supplies	$20.25	156308
Round Rock Welding Supply	26310	1443951	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	417858	05-05-15	Ems	Medical Supplies	$20.25	156308
Round Rock Welding Supply	26310	1443952	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	417858	05-05-15	Ems	Medical Supplies	$22.95	156308
Round Rock Welding Supply	26310	1443953	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	417858	05-05-15	Ems	Medical Supplies	$20.25	156308
Round Rock Welding Supply	26310	1443954	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	417858	05-05-15	Ems	Medical Supplies	$11.75	156308
Round Rock Welding Supply	26310	1443955	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	417858	05-05-15	Ems	Medical Supplies	$24.50	156308
Round Rock Welding Supply	26310	1445148	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418184	05-12-15	Ems	Medical Supplies	$16.00	156308
Round Rock Welding Supply	26310	1445149	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418184	05-12-15	Ems	Medical Supplies	$27.20	156308
Round Rock Welding Supply	26310	1445150	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418184	05-12-15	Ems	Medical Supplies	$22.95	156308
Round Rock Welding Supply	26310	1445544	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418184	05-12-15	Ems	Medical Supplies	$7.50	156308
Round Rock Welding Supply	26310	1445545	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418184	05-12-15	Ems	Medical Supplies	$16.00	156308
Round Rock Welding Supply	26310	1445548	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418184	05-12-15	Ems	Medical Supplies	$7.50	156308
Round Rock Welding Supply	26310	1445553	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418184	05-12-15	Ems	Medical Supplies	$28.75	156308
Round Rock Welding Supply	26310	1445554	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418184	05-12-15	Ems	Medical Supplies	$20.25	156308
Round Rock Welding Supply	26310	1445555	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418184	05-12-15	Ems	Medical Supplies	$20.25	156308
Round Rock Welding Supply	26310	1445557	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418184	05-12-15	Ems	Medical Supplies	$20.25	156308
Round Rock Welding Supply	26310	1445558	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418184	05-12-15	Ems	Medical Supplies	$50.00	156308
Round Rock Welding Supply	26310	1445559	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418184	05-12-15	Ems	Medical Supplies	$11.75	156308
Round Rock Welding Supply	26310	1445561	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418184	05-12-15	Ems	Medical Supplies	$20.25	156308
Round Rock Welding Supply	26310	1445562	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418184	05-12-15	Ems	Medical Supplies	$16.00	156308
Round Rock Welding Supply	26310	1447414	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$33.00	156308
Round Rock Welding Supply	26310	1447415	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	418901	05-26-15	Ems	Medical Supplies	$24.50	155429
Round Rock Welding Supply	26310	1447416	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$24.50	156308
Round Rock Welding Supply	26310	1447417	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$11.75	156308
Round Rock Welding Supply	26310	1447771	Continuing Oxygen Service May - July 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$33.00	156657
Round Rock Welding Supply	26310	1447772	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$.65	
Round Rock Welding Supply	26310	1447773	Continuing Oxygen Service May - July 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$24.50	156657
Round Rock Welding Supply	26310	1447775	Continuing Oxygen Service May - July 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$18.70	156657
Round Rock Welding Supply	26310	1447778	Continuing Oxygen Service May - July 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$35.70	156657
Round Rock Welding Supply	26310	1447780	Continuing Oxygen Service May - July 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1447781	Continuing Oxygen Service May - July 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$16.00	156657
Round Rock Welding Supply	26310	1447783	Continuing Oxygen Service May - July 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1447784	Continuing Oxygen Service May - July 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$20.25	156657
Round Rock Welding Supply	26310	1447785	Continuing Oxygen Service May - July 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$16.00	156657
Round Rock Welding Supply	26310	1449011	Continuing Oxygen Service May - July 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$31.45	156657
Round Rock Welding Supply	26310	1449012	Continuing Oxygen Service May - July 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$16.00	156657
Round Rock Welding Supply	26310	1449013	Continuing Oxygen Service May - July 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$16.00	156657
Round Rock Welding Supply	26310	1449413	OXYGEN GAS AND TANK RENTAL FOR SURGERY	418477	05-19-15	Animal Services	Medical Supplies	$14.45	153942
Round Rock Welding Supply	26310	1449434	Continuing Oxygen Service May - July 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$33.00	156657
Round Rock Welding Supply	26310	1449436	Continuing Oxygen Service May - July 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$20.25	156657
Round Rock Welding Supply	26310	1449440	Continuing Oxygen Service May - July 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$37.25	156657
Round Rock Welding Supply	26310	1449441	Continuing Oxygen Service May - July 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1449850	Continuing Oxygen Service May - July 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$20.25	156657
Round Rock Welding Supply	26310	1449852	Continuing Oxygen Service May - July 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$18.70	156657
Round Rock Welding Supply	26310	1449853	Continuing Oxygen Service May - July 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$20.25	156657
Round Rock Welding Supply	26310	1449854	Continuing Oxygen Service May - July 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$11.75	156657
Round Rock Welding Supply	26310	1449855	Continuing Oxygen Service May - July 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$20.25	156657
Round Rock Welding Supply	26310	1449856	Continuing Oxygen Service May - July 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$11.75	156657
Round Rock Welding Supply	26310	1449858	Continuing Oxygen Service May - July 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$16.00	156657
Round Rock Welding Supply	26310	1449859	Continuing Oxygen Service May - July 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$24.50	156657
Round Rock Welding Supply	26310	1449860	Continuing Oxygen Service May - July 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$16.00	156657
Round Rock Welding Supply	26310	1451333	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419537	06-09-15	Ems	Medical Supplies	$44.20	156657
Round Rock Welding Supply	26310	1451334	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419537	06-09-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1451335	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419537	06-09-15	Ems	Medical Supplies	$28.75	156657

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1451336	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419537	06-09-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1451830	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419537	06-09-15	Ems	Medical Supplies	$24.50	156657
Round Rock Welding Supply	26310	1451831	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419537	06-09-15	Ems	Medical Supplies	$11.75	156657
Round Rock Welding Supply	26310	1451832	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419537	06-09-15	Ems	Medical Supplies	$11.75	156657
Round Rock Welding Supply	26310	1451833	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419537	06-09-15	Ems	Medical Supplies	$20.25	156657
Round Rock Welding Supply	26310	1451834	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419537	06-09-15	Ems	Medical Supplies	$24.50	156657
Round Rock Welding Supply	26310	1451835	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419537	06-09-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1451836	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419537	06-09-15	Ems	Medical Supplies	$24.50	156657
Round Rock Welding Supply	26310	1451837	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419537	06-09-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1451838	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419537	06-09-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1451839	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419537	06-09-15	Ems	Medical Supplies	$16.00	156657
Round Rock Welding Supply	26310	1453013	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419537	06-09-15	Ems	Medical Supplies	$33.00	156657
Round Rock Welding Supply	26310	1453014	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419537	06-09-15	Ems	Medical Supplies	$28.75	156657
Round Rock Welding Supply	26310	1453015	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419537	06-09-15	Ems	Medical Supplies	$24.50	156657
Round Rock Welding Supply	26310	1453439	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419537	06-09-15	Ems	Medical Supplies	$24.50	156657
Round Rock Welding Supply	26310	1453440	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419537	06-09-15	Ems	Medical Supplies	$31.45	156657
Round Rock Welding Supply	26310	1453441	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419537	06-09-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1453443	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419537	06-09-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1453748	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419537	06-09-15	Ems	Medical Supplies	$41.50	156657
Round Rock Welding Supply	26310	1453750	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419537	06-09-15	Ems	Medical Supplies	$24.50	156657
Round Rock Welding Supply	26310	1453751	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419537	06-09-15	Ems	Medical Supplies	$44.20	156657
Round Rock Welding Supply	26310	1453752	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419537	06-09-15	Ems	Medical Supplies	$33.00	156657
Round Rock Welding Supply	26310	1453753	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419537	06-09-15	Ems	Medical Supplies	$16.00	156657
Round Rock Welding Supply	26310	1453755	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419537	06-09-15	Ems	Medical Supplies	$33.00	156657
Round Rock Welding Supply	26310	1453756	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419537	06-09-15	Ems	Medical Supplies	$14.45	156657
Round Rock Welding Supply	26310	1453757	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419537	06-09-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1453758	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419537	06-09-15	Ems	Medical Supplies	$16.00	156657
Round Rock Welding Supply	26310	1454648	OXYGEN GAS AND TANK RENTAL FOR SURGERY	419537	06-09-15	Animal Services	Medical Supplies	$14.45	153942
Round Rock Welding Supply	26310	1455264	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$11.75	156657
Round Rock Welding Supply	26310	1455265	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$24.50	156657
Round Rock Welding Supply	26310	1455266	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$16.00	156657
Round Rock Welding Supply	26310	1455267	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1455576	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$22.95	156657
Round Rock Welding Supply	26310	1455577	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$16.00	156657
Round Rock Welding Supply	26310	1455584	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$33.00	156657
Round Rock Welding Supply	26310	1455585	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$24.50	156657
Round Rock Welding Supply	26310	1455586	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$20.25	156657
Round Rock Welding Supply	26310	1455587	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$11.75	156657
Round Rock Welding Supply	26310	1455589	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$20.25	156657
Round Rock Welding Supply	26310	1455590	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$31.45	156657
Round Rock Welding Supply	26310	1455591	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1455592	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$16.00	156657
Round Rock Welding Supply	26310	1456693	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$27.20	156657
Round Rock Welding Supply	26310	1456694	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$27.20	156657
Round Rock Welding Supply	26310	1456695	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$24.50	156657
Round Rock Welding Supply	26310	1457057	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$39.95	156657
Round Rock Welding Supply	26310	1457058	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1457059	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$24.50	156657
Round Rock Welding Supply	26310	1457060	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$11.75	156657
Round Rock Welding Supply	26310	1457417	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$16.00	156657
Round Rock Welding Supply	26310	1457418	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$24.50	156657
Round Rock Welding Supply	26310	1457419	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$28.75	156657
Round Rock Welding Supply	26310	1457420	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$22.95	156657
Round Rock Welding Supply	26310	1457421	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$28.75	156657
Round Rock Welding Supply	26310	1457422	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$11.75	156657
Round Rock Welding Supply	26310	1457423	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$14.45	156657
Round Rock Welding Supply	26310	1457424	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$27.20	156657
Round Rock Welding Supply	26310	1457425	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$11.75	156657
Round Rock Welding Supply	26310	1457689	OXYGEN GAS AND TANK RENTAL FOR SURGERY	419855	06-16-15	Animal Services	Medical Supplies	$14.45	153942
Round Rock Welding Supply	26310	1458577	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$24.50	156657
Round Rock Welding Supply	26310	1458578	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$28.75	156657
Round Rock Welding Supply	26310	1458579	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$22.95	156657

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1458580	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$20.25	156657
Round Rock Welding Supply	26310	1458954	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$33.00	156657
Round Rock Welding Supply	26310	1458955	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1458959	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$24.50	156657
Round Rock Welding Supply	26310	1458960	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1458962	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$22.95	156657
Round Rock Welding Supply	26310	1458964	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1458965	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$20.25	156657
Round Rock Welding Supply	26310	1458966	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$16.00	156657
Round Rock Welding Supply	26310	1458967	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$18.70	156657
Round Rock Welding Supply	26310	1458968	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$39.95	156657
Round Rock Welding Supply	26310	1460181	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$24.50	156657
Round Rock Welding Supply	26310	1460182	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1460184	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$20.25	156657
Round Rock Welding Supply	26310	1460195	OXYGEN GAS AND TANK RENTAL FOR SURGERY	420539	06-30-15	Animal Services	Medical Supplies	$14.45	153942
Round Rock Welding Supply	26310	1460477	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1460478	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$20.25	156657
Round Rock Welding Supply	26310	1460481	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$24.50	156657
Round Rock Welding Supply	26310	1460482	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1460918	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$16.00	156657
Round Rock Welding Supply	26310	1460919	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$31.45	156657
Round Rock Welding Supply	26310	1460920	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1460921	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$11.75	156657
Round Rock Welding Supply	26310	1460924	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$31.45	156657
Round Rock Welding Supply	26310	1460925	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420152	06-23-15	Ems	Medical Supplies	$16.00	156657
Round Rock Welding Supply	26310	1462381	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$46.90	156657
Round Rock Welding Supply	26310	1462382	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$14.45	156657
Round Rock Welding Supply	26310	1462383	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$20.25	156657
Round Rock Welding Supply	26310	1462385	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$16.00	156657
Round Rock Welding Supply	26310	1462441	OXYGEN GAS AND TANK RENTAL FOR SURGERY	420539	06-30-15	Animal Services	Medical Supplies	$14.45	153942
Round Rock Welding Supply	26310	1462707	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$33.00	156657
Round Rock Welding Supply	26310	1462708	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$11.75	156657
Round Rock Welding Supply	26310	1462709	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$20.25	156657
Round Rock Welding Supply	26310	1462711	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$20.25	156657
Round Rock Welding Supply	26310	1462712	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$24.50	156657
Round Rock Welding Supply	26310	1462713	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$11.75	156657
Round Rock Welding Supply	26310	1462715	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$16.00	156657
Round Rock Welding Supply	26310	1462716	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$27.20	156657
Round Rock Welding Supply	26310	1462717	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1462718	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1463720	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$35.70	156657
Round Rock Welding Supply	26310	1463721	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$28.75	156657
Round Rock Welding Supply	26310	1463722	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$16.00	156657
Round Rock Welding Supply	26310	1464171	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$16.00	156657
Round Rock Welding Supply	26310	1464172	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$22.95	156657
Round Rock Welding Supply	26310	1464174	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$16.00	156657
Round Rock Welding Supply	26310	1464175	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1464494	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$20.25	156657
Round Rock Welding Supply	26310	1464495	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$16.00	156657
Round Rock Welding Supply	26310	1464496	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$16.00	156657
Round Rock Welding Supply	26310	1464498	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$16.00	156657
Round Rock Welding Supply	26310	1464499	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$16.00	156657
Round Rock Welding Supply	26310	1464501	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1464502	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$22.95	156657
Round Rock Welding Supply	26310	1464503	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$24.50	156657
Round Rock Welding Supply	26310	1464506	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1466007	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$28.75	156657
Round Rock Welding Supply	26310	1466009	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$16.00	156657
Round Rock Welding Supply	26310	1466010	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$20.25	156657
Round Rock Welding Supply	26310	1466011	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1466379	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$24.50	156657
Round Rock Welding Supply	26310	1466380	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$16.00	156657

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1466381	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$20.25	156657
Round Rock Welding Supply	26310	1466382	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1466383	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$24.50	156657
Round Rock Welding Supply	26310	1466384	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1466385	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$24.50	156657
Round Rock Welding Supply	26310	1466386	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1466387	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$18.70	156657
Round Rock Welding Supply	26310	1466395	OXYGEN GAS AND TANK RENTAL FOR SURGERY	421046	07-14-15	Animal Services	Medical Supplies	$14.45	153942
Round Rock Welding Supply	26310	1466986	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$51.00	156657
Round Rock Welding Supply	26310	1467477	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$14.45	156657
Round Rock Welding Supply	26310	1467478	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$35.70	156657
Round Rock Welding Supply	26310	1467479	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$33.00	156657
Round Rock Welding Supply	26310	1467844	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$37.25	156657
Round Rock Welding Supply	26310	1467845	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$16.00	156657
Round Rock Welding Supply	26310	1467846	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$20.25	156657
Round Rock Welding Supply	26310	1467848	Continuing Oxygen Service May - July 2015 per contract #11WCA030	421337	07-21-15	Ems	Medical Supplies	$11.75	156657
Round Rock Welding Supply	26310	1468226	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$31.45	156657
Round Rock Welding Supply	26310	1468227	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$27.20	156657
Round Rock Welding Supply	26310	1468228	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$33.00	156657
Round Rock Welding Supply	26310	1468230	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$33.00	156657
Round Rock Welding Supply	26310	1468231	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$11.75	156657
Round Rock Welding Supply	26310	1468232	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$18.70	156657
Round Rock Welding Supply	26310	1468233	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$18.70	156657
Round Rock Welding Supply	26310	1468234	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$20.25	156657
Round Rock Welding Supply	26310	1468235	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1469388	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$46.50	156657
Round Rock Welding Supply	26310	1469389	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1469390	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$18.70	156657
Round Rock Welding Supply	26310	1469391	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1469719	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$16.00	156657
Round Rock Welding Supply	26310	1469720	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$16.00	156657
Round Rock Welding Supply	26310	1469721	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1469723	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$24.50	156657
Round Rock Welding Supply	26310	1469724	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$35.70	156657
Round Rock Welding Supply	26310	1469725	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1469726	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1469727	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$24.50	156657
Round Rock Welding Supply	26310	1469728	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$7.50	156657
Round Rock Welding Supply	26310	1469729	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$35.70	156657
Round Rock Welding Supply	26310	1470770	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$24.50	157560
Round Rock Welding Supply	26310	1470771	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$7.50	157560
Round Rock Welding Supply	26310	1470772	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$20.25	157560
Round Rock Welding Supply	26310	1471152	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$27.20	157560
Round Rock Welding Supply	26310	1471153	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$28.75	157560
Round Rock Welding Supply	26310	1471154	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$7.50	157560
Round Rock Welding Supply	26310	1471158	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$7.50	157560
Round Rock Welding Supply	26310	1471485	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$20.25	157560
Round Rock Welding Supply	26310	1471486	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$11.75	157560
Round Rock Welding Supply	26310	1471487	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$35.70	157560
Round Rock Welding Supply	26310	1471488	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$18.70	157560
Round Rock Welding Supply	26310	1471489	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$16.00	157560
Round Rock Welding Supply	26310	1471490	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$11.75	157560
Round Rock Welding Supply	26310	1471491	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$16.00	157560
Round Rock Welding Supply	26310	1471492	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$24.50	157560
Round Rock Welding Supply	26310	1471493	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$16.00	157560
Round Rock Welding Supply	26310	1471535	OXYGEN GAS AND TANK RENTAL FOR SURGERY	422395	08-11-15	Animal Services	Medical Supplies	$14.45	153942
Round Rock Welding Supply	26310	1472989	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$39.95	157560
Round Rock Welding Supply	26310	1472990	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$11.75	157560
Round Rock Welding Supply	26310	1472991	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$7.50	157560
Round Rock Welding Supply	26310	1472992	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$7.50	157560
Round Rock Welding Supply	26310	1473336	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$33.00	157560
Round Rock Welding Supply	26310	1473338	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$14.45	157560

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1473339	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$16.00	157560
Round Rock Welding Supply	26310	1473341	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$7.50	157560
Round Rock Welding Supply	26310	1473343	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$20.25	157560
Round Rock Welding Supply	26310	1473345	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$11.75	157560
Round Rock Welding Supply	26310	1473346	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$14.45	157560
Round Rock Welding Supply	26310	1473347	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$11.75	157560
Round Rock Welding Supply	26310	1473348	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$22.95	157560
Round Rock Welding Supply	26310	1473349	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$14.45	157560
Round Rock Welding Supply	26310	1474461	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$11.75	157560
Round Rock Welding Supply	26310	1474462	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$20.25	157560
Round Rock Welding Supply	26310	1474464	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$22.95	157560
Round Rock Welding Supply	26310	1474748	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423262	09-01-15	Ems	Medical Supplies	$7.50	157560
Round Rock Welding Supply	26310	1474750	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423262	09-01-15	Ems	Medical Supplies	$7.50	157560
Round Rock Welding Supply	26310	1474751	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423262	09-01-15	Ems	Medical Supplies	$28.75	157560
Round Rock Welding Supply	26310	1474752	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423262	09-01-15	Ems	Medical Supplies	$7.50	157560
Round Rock Welding Supply	26310	1475117	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423262	09-01-15	Ems	Medical Supplies	$37.25	157560
Round Rock Welding Supply	26310	1475118	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423262	09-01-15	Ems	Medical Supplies	$11.75	157560
Round Rock Welding Supply	26310	1475119	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423262	09-01-15	Ems	Medical Supplies	$16.00	157560
Round Rock Welding Supply	26310	1475121	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423262	09-01-15	Ems	Medical Supplies	$28.75	157560
Round Rock Welding Supply	26310	1475122	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423262	09-01-15	Ems	Medical Supplies	$16.00	157560
Round Rock Welding Supply	26310	1475123	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423262	09-01-15	Ems	Medical Supplies	$11.75	157560
Round Rock Welding Supply	26310	1475124	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423262	09-01-15	Ems	Medical Supplies	$22.95	157560
Round Rock Welding Supply	26310	1475125	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423262	09-01-15	Ems	Medical Supplies	$18.70	157560
Round Rock Welding Supply	26310	1475126	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423262	09-01-15	Ems	Medical Supplies	$7.50	157560
Round Rock Welding Supply	26310	1475202	OXYGEN GAS AND TANK RENTAL FOR SURGERY	422639	08-18-15	Animal Services	Medical Supplies	$14.45	153942
Round Rock Welding Supply	26310	1475457	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423262	09-01-15	Ems	Medical Supplies	$7.50	157560
Round Rock Welding Supply	26310	1475458	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423262	09-01-15	Ems	Medical Supplies	$11.75	157560
Round Rock Welding Supply	26310	1475459	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423262	09-01-15	Ems	Medical Supplies	$7.50	157560
Round Rock Welding Supply	26310	1475460	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423262	09-01-15	Ems	Medical Supplies	$7.50	157560
Round Rock Welding Supply	26310	1475463	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423262	09-01-15	Ems	Medical Supplies	$16.00	157560
Round Rock Welding Supply	26310	1475464	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423262	09-01-15	Ems	Medical Supplies	$16.00	157560
Round Rock Welding Supply	26310	1475465	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423262	09-01-15	Ems	Medical Supplies	$24.50	157560
Round Rock Welding Supply	26310	1475467	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423262	09-01-15	Ems	Medical Supplies	$11.75	157560
Round Rock Welding Supply	26310	1475469	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423262	09-01-15	Ems	Medical Supplies	$33.00	157560
Round Rock Welding Supply	26310	1475470	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423262	09-01-15	Ems	Medical Supplies	$11.75	157560
Round Rock Welding Supply	26310	1475473	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423262	09-01-15	Ems	Medical Supplies	$18.70	157560
Round Rock Welding Supply	26310	1475474	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423262	09-01-15	Ems	Medical Supplies	$24.50	157560
Round Rock Welding Supply	26310	1475475	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423262	09-01-15	Ems	Medical Supplies	$24.50	157560
Round Rock Welding Supply	26310	1478076	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$31.45	157560
Round Rock Welding Supply	26310	1478077	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$22.95	157560
Round Rock Welding Supply	26310	1478078	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$16.00	157560
Round Rock Welding Supply	26310	1478358	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$16.00	157560
Round Rock Welding Supply	26310	1478359	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$28.75	157560
Round Rock Welding Supply	26310	1478360	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$7.50	157560
Round Rock Welding Supply	26310	1478361	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$7.50	157560
Round Rock Welding Supply	26310	1478459	OXYGEN GAS AND TANK RENTAL FOR SURGERY	423262	09-01-15	Animal Services	Medical Supplies	$14.45	153942
Round Rock Welding Supply	26310	1478782	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$37.25	157560
Round Rock Welding Supply	26310	1478784	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$11.75	157560
Round Rock Welding Supply	26310	1478785	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$24.50	157560
Round Rock Welding Supply	26310	1478786	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$11.75	157560
Round Rock Welding Supply	26310	1478787	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$20.25	157560
Round Rock Welding Supply	26310	1478788	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$7.50	157560
Round Rock Welding Supply	26310	1478789	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$11.75	157560
Round Rock Welding Supply	26310	1478790	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$18.70	157560
Round Rock Welding Supply	26310	1478791	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$7.50	157560
Round Rock Welding Supply	26310	1479542	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$7.50	157560
Round Rock Welding Supply	26310	1479544	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$16.00	157560
Round Rock Welding Supply	26310	1479545	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$7.50	157560
Round Rock Welding Supply	26310	1480124	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$45.75	157560
Round Rock Welding Supply	26310	1480125	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$16.00	157560
Round Rock Welding Supply	26310	1480126	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$20.25	157560
Round Rock Welding Supply	26310	1480127	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$7.50	157560

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1480404	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$7.50	157560
Round Rock Welding Supply	26310	1480405	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$14.45	157560
Round Rock Welding Supply	26310	1480406	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$11.75	157560
Round Rock Welding Supply	26310	1480407	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$22.95	157560
Round Rock Welding Supply	26310	1480408	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$11.75	157560
Round Rock Welding Supply	26310	1480409	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$16.00	157560
Round Rock Welding Supply	26310	1480410	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$20.25	157560
Round Rock Welding Supply	26310	1480411	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$16.00	157560
Round Rock Welding Supply	26310	1480412	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$11.75	157560
Round Rock Welding Supply	26310	1480413	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$7.50	157560
Round Rock Welding Supply	26310	1480852	OXYGEN GAS AND TANK RENTAL FOR SURGERY	423792	09-15-15	Animal Services	Medical Supplies	$14.45	153942
Round Rock Welding Supply	26310	1481225	L-12 CABLE LUG # 1-2	423792	09-15-15	Unified Road System	Repairs To Equipment	$1.71	157873
Round Rock Welding Supply	26310	1481937	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$48.45	157560
Round Rock Welding Supply	26310	1481940	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$45.75	157560
Round Rock Welding Supply	26310	1481943	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$27.20	157560
Round Rock Welding Supply	26310	1481944	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$7.50	157560
Round Rock Welding Supply	26310	1482390	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$28.75	157560
Round Rock Welding Supply	26310	1482391	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$20.25	157560
Round Rock Welding Supply	26310	1482392	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$39.95	157560
Round Rock Welding Supply	26310	1482393	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$16.00	157560
Round Rock Welding Supply	26310	1482394	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$16.00	157560
Round Rock Welding Supply	26310	1482395	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$7.50	157560
Round Rock Welding Supply	26310	1482397	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$27.20	157560
Round Rock Welding Supply	26310	1482398	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$11.75	157560
Round Rock Welding Supply	26310	1482399	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$24.50	157560
Round Rock Welding Supply	26310	1482421	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$65.45	157560
Round Rock Welding Supply	26310	1483265	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$77.00	157560
Round Rock Welding Supply	26310	1483424	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$16.00	157560
Round Rock Welding Supply	26310	1483425	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$22.95	157560
Round Rock Welding Supply	26310	1483426	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$22.95	157560
Round Rock Welding Supply	26310	1483862	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$28.75	157560
Round Rock Welding Supply	26310	1483865	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$16.00	157560
Round Rock Welding Supply	26310	1483866	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$37.25	157560
Round Rock Welding Supply	26310	1483867	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$16.00	157560
Round Rock Welding Supply	26310	1484190	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$20.25	157560
Round Rock Welding Supply	26310	1484191	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$28.75	157560
Round Rock Welding Supply	26310	1484192	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$20.25	157560
Round Rock Welding Supply	26310	1484193	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$37.25	157560
Round Rock Welding Supply	26310	1484194	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$27.20	157560
Round Rock Welding Supply	26310	1484195	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$7.50	157560
Round Rock Welding Supply	26310	1484196	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$11.75	157560
Round Rock Welding Supply	26310	1484200	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$16.00	157560
Round Rock Welding Supply	26310	1484201	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$7.50	157560
Round Rock Welding Supply	26310	1484377	OXYGEN GAS AND TANK RENTAL FOR SURGERY	424130	09-22-15	Animal Services	Medical Supplies	$14.45	153942
Round Rock Welding Supply	26310	1485303	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$31.45	157560
Round Rock Welding Supply	26310	1485304	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$24.50	157560
Round Rock Welding Supply	26310	1485306	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$16.00	157560
Round Rock Welding Supply	26310	1485307	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$7.50	157560
Round Rock Welding Supply	26310	1485791	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$31.45	157560
Round Rock Welding Supply	26310	1485792	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$11.75	157560
Round Rock Welding Supply	26310	1485793	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$16.00	157560
Round Rock Welding Supply	26310	1485795	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$11.75	157560
Round Rock Welding Supply	26310	1485796	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$24.50	157560
Round Rock Welding Supply	26310	1485797	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$11.75	157560
Round Rock Welding Supply	26310	1485799	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$31.45	157560
Round Rock Welding Supply	26310	1485800	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$11.75	157560
Round Rock Welding Supply	26310	1485801	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$7.50	157560
Round Rock Welding Supply	26310	1486131	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	424450	09-29-15	Ems	Medical Supplies	$20.25	157560
Round Rock Welding Supply	26310	339889	CO2 50# SIPHON TUBE OCT 1, 2014- SEPT 31, 2015. USED TO POWER THE MILO SYSTEM FOR USE OF FORCE SIMULATOR. MAIL CHECK	409339	10-21-14	Support Services Division	Law Enforcement Equipment	$51.00	153623

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	340267	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$76.29	
Round Rock Welding Supply	26310	340268	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$56.39	
Round Rock Welding Supply	26310	340269	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$92.88	
Round Rock Welding Supply	26310	340270	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$106.14	
Round Rock Welding Supply	26310	340271	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$56.39	
Round Rock Welding Supply	26310	340272	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$92.88	
Round Rock Welding Supply	26310	340273	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$89.56	
Round Rock Welding Supply	26310	340274	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$53.07	
Round Rock Welding Supply	26310	340275	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$106.14	
Round Rock Welding Supply	26310	340276	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$76.29	
Round Rock Welding Supply	26310	340277	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$63.02	
Round Rock Welding Supply	26310	340278	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$89.56	
Round Rock Welding Supply	26310	340279	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$53.07	
Round Rock Welding Supply	26310	340280	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$149.27	
Round Rock Welding Supply	26310	340281	PO 148284, OXY, ANML SVC	408714	10-07-14	Animal Services	Medical Supplies	$3.32	
Round Rock Welding Supply	26310	340282	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$23.22	
Round Rock Welding Supply	26310	340283	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$29.85	
Round Rock Welding Supply	26310	340284	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$63.02	
Round Rock Welding Supply	26310	340285	PO 148286, OXY, EMS	409013	10-14-14	Ems	Medical Supplies	$26.54	
Round Rock Welding Supply	26310	342358	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$73.83	153913
Round Rock Welding Supply	26310	342359	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$54.57	153913
Round Rock Welding Supply	26310	342360	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$89.88	153913
Round Rock Welding Supply	26310	342361	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$102.72	153913
Round Rock Welding Supply	26310	342362	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$54.57	153913
Round Rock Welding Supply	26310	342363	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$89.88	153913
Round Rock Welding Supply	26310	342364	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$86.67	153913
Round Rock Welding Supply	26310	342365	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$51.36	153913
Round Rock Welding Supply	26310	342366	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$102.72	153913
Round Rock Welding Supply	26310	342367	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$73.83	153913
Round Rock Welding Supply	26310	342368	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$60.99	153913
Round Rock Welding Supply	26310	342369	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$86.67	153913
Round Rock Welding Supply	26310	342370	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$51.36	153913
Round Rock Welding Supply	26310	342371	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$144.45	153913
Round Rock Welding Supply	26310	342372	OXYGEN GAS AND TANK RENTAL FOR SURGERY	410235	11-10-14	Animal Services	Medical Supplies	$3.21	153942
Round Rock Welding Supply	26310	342373	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$22.47	153913
Round Rock Welding Supply	26310	342374	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$28.89	153913
Round Rock Welding Supply	26310	342375	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$60.99	153913
Round Rock Welding Supply	26310	342376	Continuing Oxygen Service 10/14-1/15	410235	11-10-14	Ems	Medical Supplies	$25.68	153913
Round Rock Welding Supply	26310	344482	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$76.29	153913
Round Rock Welding Supply	26310	344483	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$56.07	153913
Round Rock Welding Supply	26310	344484	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$92.88	153913
Round Rock Welding Supply	26310	344485	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$106.14	153913
Round Rock Welding Supply	26310	344486	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$56.39	153913
Round Rock Welding Supply	26310	344487	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$92.88	153913
Round Rock Welding Supply	26310	344488	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$89.56	153913
Round Rock Welding Supply	26310	344489	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$53.07	153913
Round Rock Welding Supply	26310	344490	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$106.14	153913
Round Rock Welding Supply	26310	344491	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$76.29	153913
Round Rock Welding Supply	26310	344492	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$63.02	153913
Round Rock Welding Supply	26310	344493	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$89.56	153913
Round Rock Welding Supply	26310	344494	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$53.07	153913
Round Rock Welding Supply	26310	344495	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$23.22	153913
Round Rock Welding Supply	26310	344496	OXYGEN GAS AND TANK RENTAL FOR SURGERY	411599	12-09-14	Animal Services	Medical Supplies	$3.32	153942
Round Rock Welding Supply	26310	344497	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$23.22	153913
Round Rock Welding Supply	26310	344498	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$29.85	153913
Round Rock Welding Supply	26310	344499	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$63.02	153913
Round Rock Welding Supply	26310	344500	Continuing Oxygen Service 10/14-1/15	412108	12-16-14	Ems	Medical Supplies	$26.54	153913
Round Rock Welding Supply	26310	346582	Continuing Oxygen Service 10/14-1/15	413326	01-20-15	Ems	Medical Supplies	$73.83	153913
Round Rock Welding Supply	26310	346583	Continuing Oxygen Service 10/14-1/15	413326	01-20-15	Ems	Medical Supplies	$51.36	153913
Round Rock Welding Supply	26310	346584	Continuing Oxygen Service 10/14-1/15	413326	01-20-15	Ems	Medical Supplies	$89.88	153913
Round Rock Welding Supply	26310	346585	Continuing Oxygen Service 10/14-1/15	413326	01-20-15	Ems	Medical Supplies	$102.72	153913
Round Rock Welding Supply	26310	346586	Continuing Oxygen service Jan 2015.	413326	01-20-15	Ems	Medical Supplies	$54.57	155281

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	346587	Continuing Oxygen Service 10/14-1/15	413326	01-20-15	Ems	Medical Supplies	$89.88	153913
Round Rock Welding Supply	26310	346588	Continuing Oxygen Service 10/14-1/15	413326	01-20-15	Ems	Medical Supplies	$86.67	153913
Round Rock Welding Supply	26310	346589	Continuing Oxygen Service 10/14-1/15	413326	01-20-15	Ems	Medical Supplies	$51.36	153913
Round Rock Welding Supply	26310	346590	Continuing Oxygen Service 10/14-1/15	413326	01-20-15	Ems	Medical Supplies	$102.72	153913
Round Rock Welding Supply	26310	346591	Continuing Oxygen Service 10/14-1/15	413326	01-20-15	Ems	Medical Supplies	$73.83	153913
Round Rock Welding Supply	26310	346592	Continuing Oxygen Service 10/14-1/15	413326	01-20-15	Ems	Medical Supplies	$60.99	153913
Round Rock Welding Supply	26310	346593	Continuing Oxygen Service 10/14-1/15	413326	01-20-15	Ems	Medical Supplies	$86.67	153913
Round Rock Welding Supply	26310	346594	Continuing Oxygen Service 10/14-1/15	413326	01-20-15	Ems	Medical Supplies	$51.36	153913
Round Rock Welding Supply	26310	346595	Continuing Oxygen Service 10/14-1/15	413326	01-20-15	Ems	Medical Supplies	$150.87	153913
Round Rock Welding Supply	26310	346596	OXYGEN GAS AND TANK RENTAL FOR SURGERY	413326	01-20-15	Animal Services	Medical Supplies	$3.21	153942
Round Rock Welding Supply	26310	346597	Continuing Oxygen Service 10/14-1/15	413326	01-20-15	Ems	Medical Supplies	$22.47	153913
Round Rock Welding Supply	26310	346598	Continuing Oxygen Service 10/14-1/15	413326	01-20-15	Ems	Medical Supplies	$28.89	153913
Round Rock Welding Supply	26310	346599	Continuing Oxygen Service 10/14-1/15	413326	01-20-15	Ems	Medical Supplies	$.24	153913
Round Rock Welding Supply	26310	346600	Continuing Oxygen service Jan 2015.	413326	01-20-15	Ems	Medical Supplies	$25.68	155281
Round Rock Welding Supply	26310	348703	Continuing Oxygen service Jan 2015.	414469	02-17-15	Ems	Medical Supplies	$76.29	155281
Round Rock Welding Supply	26310	348704	Continuing Oxygen service Jan 2015.	414469	02-17-15	Ems	Medical Supplies	$53.07	155281
Round Rock Welding Supply	26310	348705	Continuing Oxygen service Jan 2015.	414469	02-17-15	Ems	Medical Supplies	$92.88	155281
Round Rock Welding Supply	26310	348706	Continuing Oxygen service Jan 2015.	414469	02-17-15	Ems	Medical Supplies	$25.92	155281
Round Rock Welding Supply	26310	348707	Continuing Oxygen service Jan 2015.	414469	02-17-15	Ems	Medical Supplies	$56.39	155281
Round Rock Welding Supply	26310	348708	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$92.88	155429
Round Rock Welding Supply	26310	348709	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$89.56	155429
Round Rock Welding Supply	26310	348710	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$53.07	155429
Round Rock Welding Supply	26310	348711	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$106.14	155429
Round Rock Welding Supply	26310	348712	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$75.33	155429
Round Rock Welding Supply	26310	348713	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$63.02	155429
Round Rock Welding Supply	26310	348714	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$89.56	155429
Round Rock Welding Supply	26310	348716	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$155.90	155429
Round Rock Welding Supply	26310	348717	OXYGEN GAS AND TANK RENTAL FOR SURGERY	414469	02-17-15	Animal Services	Medical Supplies	$3.32	153942
Round Rock Welding Supply	26310	348718	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$20.97	155429
Round Rock Welding Supply	26310	348719	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$29.85	155429
Round Rock Welding Supply	26310	348720	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$63.02	155429
Round Rock Welding Supply	26310	348721	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$26.54	155429
Round Rock Welding Supply	26310	351220	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$76.29	155429
Round Rock Welding Supply	26310	351221	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$53.07	155429
Round Rock Welding Supply	26310	351222	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$92.88	155429
Round Rock Welding Supply	26310	351223	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$106.14	155429
Round Rock Welding Supply	26310	351224	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$56.39	155429
Round Rock Welding Supply	26310	351225	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$92.88	155429
Round Rock Welding Supply	26310	351226	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$89.56	155429
Round Rock Welding Supply	26310	351227	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$53.07	155429
Round Rock Welding Supply	26310	351228	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$106.14	155429
Round Rock Welding Supply	26310	351229	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$72.97	155429
Round Rock Welding Supply	26310	351230	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$63.02	155429
Round Rock Welding Supply	26310	351231	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$89.56	155429
Round Rock Welding Supply	26310	351232	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$53.07	155429
Round Rock Welding Supply	26310	351234	OXYGEN GAS AND TANK RENTAL FOR SURGERY	415650	03-17-15	Animal Services	Medical Supplies	$3.32	153942
Round Rock Welding Supply	26310	351235	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$29.85	155429
Round Rock Welding Supply	26310	351236	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$63.02	155429
Round Rock Welding Supply	26310	351237	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$26.54	155429
Round Rock Welding Supply	26310	353134	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$68.91	155429
Round Rock Welding Supply	26310	353135	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$47.94	155429
Round Rock Welding Supply	26310	353136	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$83.89	155429
Round Rock Welding Supply	26310	353137	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$95.87	155429
Round Rock Welding Supply	26310	353138	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$50.93	155429
Round Rock Welding Supply	26310	353139	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$83.89	155429
Round Rock Welding Supply	26310	353140	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$47.94	155429
Round Rock Welding Supply	26310	353141	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$47.94	155429
Round Rock Welding Supply	26310	353142	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$95.87	155429
Round Rock Welding Supply	26310	353143	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$65.90	155429
Round Rock Welding Supply	26310	353144	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$56.92	155429
Round Rock Welding Supply	26310	353145	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$80.89	155429
Round Rock Welding Supply	26310	353146	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$47.94	155429

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	353147	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$140.81	155429
Round Rock Welding Supply	26310	353148	OXYGEN GAS AND TANK RENTAL FOR SURGERY	416891	04-14-15	Animal Services	Medical Supplies	$3.00	153942
Round Rock Welding Supply	26310	353149	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$26.96	155429
Round Rock Welding Supply	26310	353150	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$56.92	155429
Round Rock Welding Supply	26310	353151	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416891	04-14-15	Ems	Medical Supplies	$23.97	155429
Round Rock Welding Supply	26310	355368	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$76.29	156308
Round Rock Welding Supply	26310	355369	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$53.07	156308
Round Rock Welding Supply	26310	355370	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$92.88	156308
Round Rock Welding Supply	26310	355371	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$106.14	156308
Round Rock Welding Supply	26310	355372	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$56.39	156308
Round Rock Welding Supply	26310	355373	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$92.88	156308
Round Rock Welding Supply	26310	355374	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$89.56	156308
Round Rock Welding Supply	26310	355375	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$53.07	156308
Round Rock Welding Supply	26310	355376	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$106.14	156308
Round Rock Welding Supply	26310	355377	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$72.97	156308
Round Rock Welding Supply	26310	355378	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$63.02	156308
Round Rock Welding Supply	26310	355379	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$89.56	156308
Round Rock Welding Supply	26310	355380	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$53.07	156308
Round Rock Welding Supply	26310	355381	Continuing Oxygen Service May - July 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$155.90	156657
Round Rock Welding Supply	26310	355382	OXYGEN GAS AND TANK RENTAL FOR SURGERY	418184	05-12-15	Animal Services	Medical Supplies	$3.32	153942
Round Rock Welding Supply	26310	355383	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$29.85	156308
Round Rock Welding Supply	26310	355384	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$63.02	156308
Round Rock Welding Supply	26310	355385	Continuing Oxygen Service for April-June 2015 per contract #11WCA030	418901	05-26-15	Ems	Medical Supplies	$26.54	156308
Round Rock Welding Supply	26310	357910	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$73.83	156657
Round Rock Welding Supply	26310	357911	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$51.36	156657
Round Rock Welding Supply	26310	357912	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$89.88	156657
Round Rock Welding Supply	26310	357913	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$102.72	156657
Round Rock Welding Supply	26310	357914	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$42.05	156657
Round Rock Welding Supply	26310	357915	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$89.88	156657
Round Rock Welding Supply	26310	357916	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$86.67	156657
Round Rock Welding Supply	26310	357917	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$51.36	156657
Round Rock Welding Supply	26310	357918	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$102.72	156657
Round Rock Welding Supply	26310	357919	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$70.62	156657
Round Rock Welding Supply	26310	357920	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$60.99	156657
Round Rock Welding Supply	26310	357921	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$(.01)	
Round Rock Welding Supply	26310	357922	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$51.36	156657
Round Rock Welding Supply	26310	357923	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$150.87	156657
Round Rock Welding Supply	26310	357924	OXYGEN GAS AND TANK RENTAL FOR SURGERY	419537	06-09-15	Animal Services	Medical Supplies	$3.21	153942
Round Rock Welding Supply	26310	357925	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$28.89	156657
Round Rock Welding Supply	26310	357926	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$60.99	156657
Round Rock Welding Supply	26310	357927	Continuing Oxygen Service May - July 2015 per contract #11WCA030	419855	06-16-15	Ems	Medical Supplies	$25.68	156657
Round Rock Welding Supply	26310	359492	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$76.29	156657
Round Rock Welding Supply	26310	359493	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$53.07	156657
Round Rock Welding Supply	26310	359494	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$92.88	156657
Round Rock Welding Supply	26310	359495	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$106.14	156657
Round Rock Welding Supply	26310	359496	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$13.27	156657
Round Rock Welding Supply	26310	359497	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$92.88	156657
Round Rock Welding Supply	26310	359498	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$89.56	156657
Round Rock Welding Supply	26310	359499	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$53.07	156657
Round Rock Welding Supply	26310	359500	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$106.14	156657
Round Rock Welding Supply	26310	359501	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$72.97	156657
Round Rock Welding Supply	26310	359502	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$63.02	156657
Round Rock Welding Supply	26310	359503	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$89.56	156657
Round Rock Welding Supply	26310	359504	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$53.07	156657
Round Rock Welding Supply	26310	359505	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$155.90	156657
Round Rock Welding Supply	26310	359506	OXYGEN GAS AND TANK RENTAL FOR SURGERY	420539	06-30-15	Animal Services	Medical Supplies	$3.32	153942
Round Rock Welding Supply	26310	359507	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$29.85	156657
Round Rock Welding Supply	26310	359508	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$63.02	156657
Round Rock Welding Supply	26310	359509	Continuing Oxygen Service May - July 2015 per contract #11WCA030	420815	07-07-15	Ems	Medical Supplies	$26.54	156657
Round Rock Welding Supply	26310	361770	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$73.83	156657
Round Rock Welding Supply	26310	361771	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$51.36	156657
Round Rock Welding Supply	26310	361772	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$89.88	156657

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	361773	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$102.72	156657
Round Rock Welding Supply	26310	361774	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$12.84	156657
Round Rock Welding Supply	26310	361775	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$89.88	156657
Round Rock Welding Supply	26310	361776	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$86.67	156657
Round Rock Welding Supply	26310	361777	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$51.36	156657
Round Rock Welding Supply	26310	361778	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$102.72	157560
Round Rock Welding Supply	26310	361779	Continuing Oxygen Service May - July 2015 per contract #11WCA030	422059	08-04-15	Ems	Medical Supplies	$73.72	156657
Round Rock Welding Supply	26310	361780	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$60.99	157560
Round Rock Welding Supply	26310	361781	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$86.67	157560
Round Rock Welding Supply	26310	361782	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$51.36	157560
Round Rock Welding Supply	26310	361783	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$150.87	157560
Round Rock Welding Supply	26310	361784	OXYGEN GAS AND TANK RENTAL FOR SURGERY	422059	08-04-15	Animal Services	Medical Supplies	$3.21	153942
Round Rock Welding Supply	26310	361785	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$28.89	157560
Round Rock Welding Supply	26310	361786	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$60.99	157560
Round Rock Welding Supply	26310	361787	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	422639	08-18-15	Ems	Medical Supplies	$25.68	157560
Round Rock Welding Supply	26310	363818	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$76.29	157560
Round Rock Welding Supply	26310	363819	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$53.07	157560
Round Rock Welding Supply	26310	363820	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$92.88	157560
Round Rock Welding Supply	26310	363821	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$106.14	157560
Round Rock Welding Supply	26310	363822	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$13.27	157560
Round Rock Welding Supply	26310	363823	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$92.88	157560
Round Rock Welding Supply	26310	363824	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$89.56	157560
Round Rock Welding Supply	26310	363825	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$53.07	157560
Round Rock Welding Supply	26310	363826	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$106.14	157560
Round Rock Welding Supply	26310	363827	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$76.29	157560
Round Rock Welding Supply	26310	363828	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$63.02	157560
Round Rock Welding Supply	26310	363829	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$89.56	157560
Round Rock Welding Supply	26310	363830	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$53.07	157560
Round Rock Welding Supply	26310	363831	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$155.90	157560
Round Rock Welding Supply	26310	363832	OXYGEN GAS AND TANK RENTAL FOR SURGERY	423792	09-15-15	Animal Services	Medical Supplies	$3.32	153942
Round Rock Welding Supply	26310	363833	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$29.85	157560
Round Rock Welding Supply	26310	363834	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$63.02	157560
Round Rock Welding Supply	26310	363835	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030	423792	09-15-15	Ems	Medical Supplies	$26.54	157560
Round Rock Welding Supply	26310	384715	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	414469	02-17-15	Ems	Medical Supplies	$53.07	155429
Round Rock Welding Supply	26310	531233	Continuing Oxygen Service February-April 2015 per Contract # 11WCA030	416278	03-31-15	Ems	Medical Supplies	$155.90	155429
Roush Clean Tech Llc	41326	R1107024	ESTIMATED FREIGHT	415094	03-03-15	Fleet Maintenance	Parts	$30.00	155416
Roush Clean Tech Llc	41326	R1108671	Blanket PO for Parts (Propane Filters) ***Please send a copy of all invoices to: fleetaccounting@wilco.org***	423504	09-08-15	Fleet Maintenance	Parts	$538.31	156953
Routon, Chad H	42152	03/06/15	FEB 9-27/15, EXP REIMB, DRUG CRT	416053	03-31-15	Drug Court	Drug Education	$282.22	
Routon, Chad H	42152	08/05/15	JUL 13, 14, 28/15, EXP REIMB, DRUG CRT	422790	08-25-15	Drug Court	Drug Education	$26.68	
Routon, Chad H	42152	08/31/15	AUG 11-27/15, EXP REIMB, DRUG CRT	423623	09-15-15	Drug Court	Drug Education	$26.68	
Rowland, Nathan E	41372	02/09/15	FEB 2-6/15, EXP REIMB, C/ATTY	414745	02-24-15	County Attorney	Training, Conf., Seminars	$200.00	
Rowling, Jessica K	39487	10/23/14	OCT 13/14, EXP REIMB, TAX A/C	410678	11-25-14	Co Tax Assessor Collector	Training, Conf., Seminars	$17.70	
Roy Maas Youth Alternatives, Inc	26915	JUL 15;CC	CLOTHING-CHILD WELFARE	422060	08-04-15	Child Welfare	Clothing	$300.00	
Roy Maas Youth Alternatives, Inc	26915	MAR 15;CC	CLOTHING-CHILD WELFARE	416280	03-31-15	Child Welfare	Clothing	$250.00	
Roy Maas Youth Alternatives, Inc	26915	MAR 15;SMV	CLOTHING-CHILD WELFARE	416279	03-31-15	Child Welfare	Clothing	$250.00	
Roytaunsha Taylor	42720	MAR 15;JRV	CLOTHING-CHILD WELFARE	416281	03-31-15	Child Welfare	Clothing	$200.00	
Rt Lawrence Corporation	37975	39161	Annual maintenance and support for software for Nemo-Q system throughout the Tax Assessor/Collector's offices.	412109	12-16-14	Co Tax Assessor Collector	Software Maintenance	$4,968.00	154788
Rt Lawrence Corporation	37975	39779	SUPPORT, TRANSITION TO NEW BANK WF, TREAS	422061	08-04-15	County Treasurer	Bank Charges	$750.00	
Ruben Castro	44490	22609	C#13-0159-K277, REFUND EXTRADITION, A/PROB	422935	08-25-15	Default	Extradition Deposits	$2,500.00	
Rubio, Rita M	33325	06/03/15	MAY 31-JUN 2/15, EXP REIMB, 911 COMM	419844	06-16-15	911 Communications	Training, Conf., Seminars	$100.00	
Rubio, Rita M	33325	06/29/15	JUN 21-25/15, EXP REIMB, 911 COMM	421332	07-21-15	911 Communications	Training, Conf., Seminars	$326.37	
Rubio, Rita M	33325	10/23/14	OCT 19-22/14, EXP REIMB, 911 COMM	410461	11-18-14	911 Communications	Training, Conf., Seminars	$140.00	
Ruble, Martin D	29	08/10/15	JUL 19-24/15, EXP REIMB, CONST#4	422889	08-25-15	Constable Precinct 4	Training, Conf., Seminars	$200.00	
Ruby J Dove	31717	JUL 15;2	CLOTHING-CHILD WELFARE	422062	08-04-15	Child Welfare	Clothing	$500.00	
Rudy Garza	44502	AUG 15;JJ	CLOTHING-CHILD WELFARE	422936	08-25-15	Child Welfare	Clothing	$300.00	
Ruffin, Mandy J	44055	04/02/15	MAR 24-26/15, EXP REIMB, JAIL	417130	04-21-15	County Jail	Training, Conf., Seminars	$251.85	
Ruffin, Mandy J	44055	09/01/15	AUG 23-27/15, EXP REIMB, JAIL	424076	09-22-15	County Jail	State Law Enforc Training	$180.00	
Russ Schrowang	16667	05/09/15	ELECTION WORKERS SVC CONTRACT	418902	05-26-15	Election Svs Contract	Election Judges/Clerks	$235.00	
Russell D Hunt Jr	13129	07-1445-K277	FRANCISCO ALVAREZ, 277TH	3007536	06-10-15	District Courts	Criminal Cases - Court Ap	$500.00	
Russell D Hunt Jr	13129	12-09713-2	TYAN BLYTHE, CC#2	3007536	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Russell D Hunt Jr	13129	13-02779-2	C#13-03123-3, 13-03124-2, 13-02780-2, CHRISTOPHER MORENO, CC#2	3007536	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Russell D Hunt Jr	13129	13-07099-2	C#13-07100-2, DAREN DAVIDSON MCLEOD, CC#2	410237	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Russell D Hunt Jr	13129	13-08681-2	C#13-08682-2, BRANDON TAYLOR, CC#2	412110	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Russell D Hunt Jr	13129	13-1471-K368	CAROL TAYLOR, 277TH	3006984	03-11-15	District Courts	Criminal Cases - Court Ap	$500.00	
Russell D Hunt Jr	13129	13-1485-K368	C#13-2207-K277, 14-1054-K277, 14-1055-K277, DAREN MCLEOD, 277TH	409340	10-21-14	District Courts	Criminal Cases - Court Ap	$2,000.00	
Russell D Hunt Jr	13129	13-1750-K277	ALBERT TANKERSLEY, 368TH	3007186	04-15-15	District Courts	Criminal Cases - Court Ap	$850.00	
Russell D Hunt Jr	13129	13-1843-K277	CHRISTOPHER PARKS, 277TH	412110	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Russell D Hunt Jr	13129	13-2280-K277	JOSHUA WHICKER, 277TH	410237	11-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Russell D Hunt Jr	13129	14-00084-3	C#14-06016-3, JUSTIN DOUGLAS HINTON, CC#3	414788	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Russell D Hunt Jr	13129	14-00221-2	BRANDON MILLER, CC#2	3007450	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Russell D Hunt Jr	13129	14-0128-K368	GABRIEL MELANT, 368TH	412110	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Russell D Hunt Jr	13129	14-02242-2	KRISTY MIDRIFF, CC#2	3007110	04-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Russell D Hunt Jr	13129	14-03316-3	THOMAS TURNER, CC#3	410464	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Russell D Hunt Jr	13129	14-03940-2	KELSEY TRENT, CC#2	3007536	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Russell D Hunt Jr	13129	14-04132-2	JILBERTO MENDEZ, CC#2	411600	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Russell D Hunt Jr	13129	14-04135-2	C#14-041362, DYLAN SAVAGE, CC#2	410791	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Russell D Hunt Jr	13129	14-04928-3	DAVID VELAZQUEZ, CC#3	3007269	04-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Russell D Hunt Jr	13129	14-05107-1	LAYLA MICHELLE ENGLADE, CC#1	3007450	05-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Russell D Hunt Jr	13129	14-05275-1	RAUL ANDRES MARTINEZ, CC#1	3007628	06-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Russell D Hunt Jr	13129	14-05712-1	C#14-05947-1, 14-65948-1, JASON LAWRENCE, CC#1	3008144	09-09-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Russell D Hunt Jr	13129	14-06138-3	C#14-06894-2, AMBER AQUILAR, CC#3	3007186	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Russell D Hunt Jr	13129	14-06413-3	C#14-06412-3, 14-06422-3, 14-06421-3, ANGELICA MARIA ORTEGA, CC#3	3008013	08-19-15	County Courts At Law	Misdemeanor Cases - Court	$725.00	
Russell D Hunt Jr	13129	14-07536-2	C#14-07537-2, KELLEY CALLAHAN, CC#2	3008242	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Russell D Hunt Jr	13129	14-07736-3	JACOB NIETO, CC#3	3007536	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Russell D Hunt Jr	13129	14-08287-1	C#14-08288-1, 14-08289-1, RANDY CHANDLER, CC#1	3007628	06-24-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Russell D Hunt Jr	13129	14-08749-2	C#14-08750-2, 1408748-2, DAMIAN KRAUSE, CC#2	413630	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Russell D Hunt Jr	13129	14-08904-2	CHASTITY RAMIREZ, CC#2	3008242	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Russell D Hunt Jr	13129	14-0969-K277	DYLAN SAVAGE, 277TH	411075	12-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Russell D Hunt Jr	13129	14-1093-K26	14-0280-K26, STEPHEN CLIFFORD VANVLIET, 26TH	3008109	09-02-15	District Courts	Criminal Cases - Court Ap	$2,000.00	
Russell D Hunt Jr	13129	14-1186-K368	BRITTANY ELISE LILLY, 368TH	3008190	09-16-15	District Courts	Criminal Cases - Court Ap	$1,500.00	
Russell D Hunt Jr	13129	14-1201-K26	DAVID VELAZQUEZ, 26TH	3007216	04-22-15	District Courts	Criminal Cases - Court Ap	$500.00	
Russell D Hunt Jr	13129	14-1416-K368	C#14-1438-K368, JOSHUA DUVAL, 368TH	3007186	04-15-15	District Courts	Criminal Cases - Court Ap	$800.00	
Russell D Hunt Jr	13129	14-1720-K26	COLTON TINDELL, 26TH	3007216	04-22-15	District Courts	Criminal Cases - Court Ap	$500.00	
Russell D Hunt Jr	13129	14-1769-K368	C#14-1769-K368, MICHAEL IVICIC, 368TH	3007186	04-15-15	District Courts	Criminal Cases - Court Ap	$800.00	
Russell D Hunt Jr	13129	14-1864-K368	C#15-0407-K368, OMAR PENA, 368TH	3007580	06-17-15	District Courts	Criminal Cases - Court Ap	$500.00	
Russell D Hunt Jr	13129	14-2062-K26	LAWANDA CANADA-BELTON, 26TH	414213	02-10-15	District Courts	Criminal Cases - Court Ap	$500.00	
Russell D Hunt Jr	13129	14-2361-K26	GARY CLARK, 26TH	3007186	04-15-15	District Courts	Criminal Cases - Court Ap	$500.00	
Russell D Hunt Jr	13129	14-2401-K26	MASON RAMIREZ, 26TH	414788	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Russell D Hunt Jr	13129	14-2434-K277	FRANK CRUZ, 277TH	3007110	04-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Russell D Hunt Jr	13129	15-00772-2	CALEB GONZALES, CC#2	3007820	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Russell D Hunt Jr	13129	15-0376-K26	LESTER GRIFFIN, 26TH	3007771	07-15-15	District Courts	Criminal Cases - Court Ap	$500.00	
Russell D Hunt Jr	13129	15-0993-K26	KAMERY ELLYSE WOOLRIDGE, 26TH	3007628	06-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Russell D Hunt Jr	13129	UNFILED;MP	MARK PACHICANO, CC#2	3007035	03-18-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Russell Glass Company	8769	4540	PO 152974, REPLACE WINDSHIELD UNIT 163, FLEET	409341	10-21-14	Fleet Maintenance	Sublets	$75.00	
Russell Glass Company	8769	74502	WINDSHIELD REPLACEMENT FOR UNIT # UBL0606	409341	10-21-14	Fleet Maintenance	Sublets	$150.00	152863
Russell Glass Company	8769	75451	BLANKET PO FOR GLASS REPLACEMENT SERVICES please email invoices to fleetaccounting@wilco.org	413930	02-03-15	Fleet Maintenance	Sublets	$350.00	155101
Russell Glass Company	8769	75500	BLANKET PO FOR GLASS REPLACEMENT SERVICES please email invoices to fleetaccounting@wilco.org	413930	02-03-15	Fleet Maintenance	Sublets	$50.00	155101
Russell Glass Company	8769	75648	GLASS REPLACEMENT & REPAIR SERVICES BLANKET PO please email invoices to fleetaccounting@wilco.org	415345	03-10-15	Fleet Maintenance	Sublets	$173.24	155325
Russell Glass Company	8769	76662	GLASS REPLACEMENT & REPAIR SERVICES BLANKET PO please email invoices to fleetaccounting@wilco.org	422396	08-11-15	Fleet Maintenance	Sublets	$100.00	155325
Russell Glass Company	8769	76959	GLASS REPLACEMENT & REPAIR SERVICES BLANKET PO please email invoices to fleetaccounting@wilco.org	422396	08-11-15	Fleet Maintenance	Sublets	$(150.00)	155325
Russell Glass Company	8769	77084	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423263	09-01-15	Fleet Maintenance	Sublets	$246.00	157411
Russell Glass Company	8769	R0074552	PO 152974, REPLACE WINDSHIELD UNIT 163, FLEET	409341	10-21-14	Fleet Maintenance	Sublets	$(619.00)	
Russell Glass Company	8769	R0074781	PO 152974, WINDSHIELD, FLEET	409341	10-21-14	Fleet Maintenance	Sublets	$270.00	
Russell Glass Company	8769	R0074835	PO 152974, REPAIR WINDSHIELD, FLEET	409341	10-21-14	Fleet Maintenance	Sublets	$50.00	
Russell Glass Company	8769	R0075427	BLANKET PO FOR GLASS REPLACEMENT SERVICES please email invoices to fleetaccounting@wilco.org	413631	01-27-15	Fleet Maintenance	Sublets	$305.00	155101
Russell Glass Company	8769	R0075525	BLANKET PO FOR GLASS REPLACEMENT SERVICES please email invoices to fleetaccounting@wilco.org	414214	02-10-15	Fleet Maintenance	Sublets	$255.00	155101

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Russell Glass Company	8769	R0075844	GLASS REPLACEMENT & REPAIR SERVICES BLANKET PO please email invoices to fleetaccounting@wilco.org	416556	04-07-15	Fleet Maintenance	Sublets	$50.00	155325
Russell Glass Company	8769	R0076003	GLASS REPLACEMENT & REPAIR SERVICES BLANKET PO please email invoices to fleetaccounting@wilco.org	417498	04-28-15	Fleet Maintenance	Sublets	$50.00	155325
Russell Glass Company	8769	R0076245	GLASS REPLACEMENT & REPAIR SERVICES BLANKET PO please email invoices to fleetaccounting@wilco.org	419538	06-09-15	Fleet Maintenance	Sublets	$642.12	155325
Russell Glass Company	8769	R0076342	GLASS REPLACEMENT & REPAIR SERVICES BLANKET PO please email invoices to fleetaccounting@wilco.org	419856	06-16-15	Fleet Maintenance	Sublets	$192.00	155325
Russell Glass Company	8769	R0076358	GLASS REPLACEMENT & REPAIR SERVICES BLANKET PO please email invoices to fleetaccounting@wilco.org	419856	06-16-15	Fleet Maintenance	Sublets	$292.85	155325
Russell Glass Company	8769	R0076399	GLASS REPLACEMENT & REPAIR SERVICES BLANKET PO please email invoices to fleetaccounting@wilco.org	420153	06-23-15	Fleet Maintenance	Sublets	$205.70	155325
Russell Glass Company	8769	R0076752	GLASS REPLACEMENT & REPAIR SERVICES BLANKET PO please email invoices to fleetaccounting@wilco.org	421338	07-21-15	Fleet Maintenance	Sublets	$150.00	155325
Russell Glass Company	8769	R0076760	GLASS REPLACEMENT & REPAIR SERVICES BLANKET PO please email invoices to fleetaccounting@wilco.org	422063	08-04-15	Fleet Maintenance	Sublets	$528.89	155325
Russell Glass Company	8769	R0076887	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	422396	08-11-15	Fleet Maintenance	Sublets	$480.00	157411
Russell Glass Company	8769	R0076893	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	422396	08-11-15	Fleet Maintenance	Sublets	$474.00	157411
Russell Glass Company	8769	R0077010	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423263	09-01-15	Fleet Maintenance	Sublets	$1,165.61	157411
Russell Glass Company	8769	R0077155	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423793	09-15-15	Fleet Maintenance	Sublets	$250.00	157411
Russell Glass Company	8769	R0077174	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	424131	09-22-15	Fleet Maintenance	Sublets	$192.00	157411
Russell Glass Company	8769	R0077224	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	424452	09-29-15	Fleet Maintenance	Sublets	$350.81	157968
Russell Glass Company	8769	R0077283	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	424452	09-29-15	Fleet Maintenance	Sublets	$217.94	157968
Russell, Alma R	7112	01/13/15	NOV 17-19/14, EXP REIMB, TAX A/C	413424	01-27-15	Co Tax Assessor Collector	Training, Conf., Seminars	$100.00	
Russell, Alma R	7112	08/04/15	JUN 14-JUL 31/15, EXP REIMB, TAX A/C	422738	08-25-15	Co Tax Assessor Collector	Travel	$18.40	
Russell, Alma R	7112	08/04/15	JUN 14-JUL 31/15, EXP REIMB, TAX A/C	422738	08-25-15	Co Tax Assessor Collector	Training, Conf., Seminars	$180.00	
Ruth Kresha	44059	JP-2015-01314	C#2CR-14-04775, OVERPYMT, JP#2	417859	05-05-15	Default	Fees Of Office, Jp Pct #2	$82.00	
Rvi Planning & Landscape Architecture	28050	61555	P#144226, JUN 2015 BRUSHY CREEK REGIONAL TRAIL, PHASE V	423505	09-08-15	Commissioner Pct 1	P&G-Oper/Maint	$15,020.86	
Rvi Planning & Landscape Architecture	28050	71548	P#144226, JUL 2015, BRUSH CREEK REGIONAL TRAIL, PHASE 5	423505	09-08-15	Commissioner Pct 1	P&G-Oper/Maint	$13,345.94	
Rvi Planning & Landscape Architecture	28050	81553	P#144226, AUG 2015, BRUSHY CREEK REGIONAL TRAIL, PHASE 5	424453	09-29-15	Commissioner Pct 1	P&G-Oper/Maint	$4,120.10	
Ryan Boles	44023	JUL 15;EE	CLOTHING-CHILD WELFARE	422064	08-04-15	Child Welfare	Clothing	$200.00	
Ryan Boles	44023	MAR 15;EE	CLOTHING-CHILD WELFARE	416892	04-14-15	Child Welfare	Clothing	$150.00	
Ryan Deck	28256	12-02976-2	RYAN KURTZ, CC#2	422640	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ryan Deck	28256	12-0724-K26	RYAN KURTZ, 368TH	422937	08-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	12-1897-K368	FELIPE RODRIGUEZ JR, 368TH	413054	01-13-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	13-0209-K26	JEMIE BRIDGES, 26TH	412111	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	13-0529-K368	TYREE WALZIER, 368TH	410465	11-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	13-0685-K277	CHRISTOPHER ALLEN STEWERWALD, 368TH	422065	08-04-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	13-0826-K277	CRISPIN HARMEL, 277TH	423264	09-01-15	District Courts	Criminal Cases - Court Ap	$25,802.50	
Ryan Deck	28256	13-1497-K368	FORREST MADDOX, 277TH	424454	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	13-1968-K368	CHRISTOPHER YATES, 368TH	409616	10-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	13-2093-K368	PRESTON WALTON, 368TH	409015	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	14-0033-J395	MM, 395TH	409342	10-21-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Ryan Deck	28256	14-0078-J395	CM, 395TH	408716	10-07-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Ryan Deck	28256	14-0092-J395	JJ, 395TH	412111	12-16-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Ryan Deck	28256	14-0122-K277	JEREMY DUNLAP, 277TH	415095	03-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	14-0136-J395	KM, 395TH	409342	10-21-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Ryan Deck	28256	14-0198-J395	HC-A, 395TH	408716	10-07-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Ryan Deck	28256	14-0210-J395	ER, 395TH	408716	10-07-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Ryan Deck	28256	14-0222-J395	JCC, 395TH	418903	05-26-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Ryan Deck	28256	14-0259-J395	RG, 395TH	421671	07-28-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Ryan Deck	28256	14-0269-J395	AM, 395TH	421671	07-28-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Ryan Deck	28256	14-0411-K368	JONATHAN MONAHAN, 368TH	409015	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	14-0526-K277	TROY CROWELL, 368TH	409616	10-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	14-0621-K26	ALAN TODD, 26TH	412111	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	14-07487-2	VINCENT DECKER, CC#2	424454	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ryan Deck	28256	14-07556-3	PAUL LARA, CC#3	419857	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ryan Deck	28256	14-08262-2	C#14-00781-2, JEREMY DUNLAP, CC#2	414789	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ryan Deck	28256	14-0964-K26	ALVIN AUSTIN, 26TH	416893	04-14-15	District Courts	Criminal Cases - Court Ap	$550.00	
Ryan Deck	28256	14-1396-K368	ALEK KLANDER, 368TH	416893	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	14-1669-K277	C#14-0868-K277, JOE LOUIS SMALLS JR, 277TH	412111	12-16-14	District Courts	Criminal Cases - Court Ap	$900.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ryan Deck	28256	14-1916-K277	PAUL LARA, 277TH	419539	06-09-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	14-1924-K26	JAMES SCOTT, 26TH	419857	06-16-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	14-2308-K368	FRANK MARTINEZ JR, 368TH	415095	03-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	15-0003-J395	DL, 395TH	420154	06-23-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Ryan Deck	28256	15-0006-J395	CA, 395TH	415651	03-17-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Ryan Deck	28256	15-0069-K26	JORGE DUNCAN, 26TH	416893	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	15-0101-J395	ER, 395TH	424454	09-29-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Ryan Deck	28256	15-0142-K26	VINCENT DECKER, 26TH	424132	09-22-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	15-0251-K277	NICHOLAS WIDMAN, 277TH	419539	06-09-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	15-0290-K277	JOE DE LOS SANTOS, 277TH	423794	09-15-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	15-1283-K277	C#15-1306-K277, 15-1307-K277, 15-1308-K277, 15-1309-K277, NICOLE RODRIGUEZ, 277TH	424454	09-29-15	District Courts	Criminal Cases - Court Ap	$750.00	
Ryan Deck	28256	15-1572-K26	CARMEN ANNA HUTTON, 26TH	424132	09-22-15	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	CHAMBER FILE;JN	JN, 395TH	418903	05-26-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Ryan Deck	28256	CHAMBER FILE;QC	QC, 395TH	418903	05-26-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Ryan Sorrick	43932	03/10/15	REIMBURSE FUEL, HAZ MAT	416282	03-31-15	Haz-Mat	Gasoline	$18.54	
Ryan Weirich	43795	21440	C#12-0654-K368, REFUND EXTRADITION, A/PROB	413931	02-03-15	Default	Extradition Deposits	$2,500.00	
Ryden, Loretta L	43385	09/23/14	SEP 16-20/14, EXP REIMB, AUD	408664	10-07-14	County Auditor	Training, Conf., Seminars	$140.00	
Rz Communications	23376	44020	PO 153522, EARPIECES FOR MOTOROLA RADIOS/ANTENNA, JUV	409016	10-14-14	Juvenile Services	Radio Equipment < $5,000	$489.00	
Rz Communications	23376	44021	PO 153508, STAR M7 EARPIECES (23), JUV	409016	10-14-14	Juvenile Services	Radio Equipment < $5,000	$1,999.85	
Rz Communications	23376	44022	PO 153556, BODYGUARD EARPIECES FOR APX SERIES (5), JUV	409016	10-14-14	Juvenile Services	Radio Equipment < $5,000	$442.75	
Rz Communications	23376	44067	PO 153436, REPROGRAM FIRE RADIOS, ESD	409890	11-04-14	Emergency Services Department	Professional Services	$19,550.00	
Rz Communications	23376	44452	PURCHASE ITEM#PMLN46/PAGE #06A/CP200 HEADSETS FOR ACADEMY	417860	05-05-15	Juvenile Services	Radio Equipment < $5,000	$675.00	155996
Rz Communications	23376	44701	PURCHASE ANTENNAS AND CLIPS FOR STAFF-DET/TRI/TRIN PER ATTACHED QUOTE	422066	08-04-15	Juvenile Services	Radio Equipment < $5,000	$659.50	157216
Rz Communications	23376	44711	SHIPPING	422397	08-11-15	Juvenile Services	Radio Equipment < $5,000	$45.00	157215
Rz Communications	23376	44774	N MALE CONNECTORS FOR LMR100	423795	09-15-15	Wireless Communication	Radio Repairs & Maint.	$16.44	157528
Rz Communications	23376	44775	Rack installation and grounding for PUMA Servers	424455	09-29-15	911 Communications	Computer Software > $5,00	$722.00	157529
S & D Commercial Services Llc	42490	01/31/15	WATER LINE REPLACEMENT	414215	02-10-15	Commissioners Court	P&G-Capital	$35,638.16	
S & D Commercial Services Llc	42490	02/28/15	WATER LINE REPLACEMENT	415887	03-24-15	Commissioners Court	P&G-Capital	$7,791.19	
S & D Commercial Services Llc	42490	1	WILCO TREATMENT CENTER, SEP 30/14	410466	11-18-14	Commissioners Court	P&G-Capital	$26,727.07	
S & D Commercial Services Llc	42490	11/30/14	CTTC WATERLINE	411601	12-09-14	Commissioners Court	P&G-Capital	$29,100.67	
S & D Commercial Services Llc	42490	3	CTTC WATER SUPPLY	413327	01-20-15	Commissioners Court	P&G-Capital	$16,968.76	
S & D Commercial Services Llc	42490	308	BLANKET ORDER FOR EMERGENCY REPAIRS AT CTTC OCT 14	410792	11-25-14	Granger Facility-Cttc	Facility Maint. & Repair	$5,575.37	154428
S & D Commercial Services Llc	42490	603	EMERGENCY SEWER LINE SERVICE, CRIM JUST	424456	09-29-15	Criminal Justice Center	Facility Maint. & Repair	$2,250.00	
S & G Contracting Inc	27700	07/28/15	REPAIR OF WASH BAY DAMAGED BY DUMP TRUCK PER ATTACHED PROPOSAL	423796	09-15-15	Fleet Maintenance	Facility Maint. & Repair	$18,628.80	156916
S & G Contracting Inc	27700	2	CAST STONE LINTELS REPLACEMENT FOR WC JAIL/JUST CENT	409891	11-04-14	Commissioners Court	P&G-Capital	$40,755.00	
S & G Contracting Inc	27700	FINAL/CSLR	TAYLOR ANNEX ROOF	416283	03-31-15	Commissioners Court	P&G-Capital	$35,305.00	
Sablatura & Williams, Pllc	30494	06-1354-K26	BRITTANY ESQUIVEL, 26TH	414790	02-24-15	District Courts	Criminal Cases - Court Ap	$1,500.00	
Sablatura & Williams, Pllc	30494	08-1186-K368	CHRISTOPHER STEVEN STALIONS, 368TH	417861	05-05-15	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	11-1715-F395	AEK, JBK, 395TH	413328	01-20-15	District Courts	Family Cases - Court Appt	$1,000.00	
Sablatura & Williams, Pllc	30494	12-09618-3	DANNY STOUT, CC#3	415652	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sablatura & Williams, Pllc	30494	13-0123-CPS1	AS, AS, AS, CHILDREN, CC#1	414790	02-24-15	County Courts At Law	Family Cases - Court Appt	$1,875.00	
Sablatura & Williams, Pllc	30494	13-0266-J395	SW, 395TH	415652	03-17-15	District Courts	Juvenile Cases - Court Ap	$750.00	
Sablatura & Williams, Pllc	30494	13-09352-2	C#14-03285-2, FRANK CASTILLO, CC#2	424457	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Sablatura & Williams, Pllc	30494	13-1875-K368	JACOB ROBB SALAS, 368TH	422938	08-25-15	District Courts	Criminal Cases - Court Ap	$15,000.00	
Sablatura & Williams, Pllc	30494	13-2015-K26	TISHANDRA TYVETTE NEWSOME, 26TH	421047	07-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	13-2206-K368	JULIUS INGRAM, 368TH	414790	02-24-15	District Courts	Criminal Cases - Court Ap	$800.00	
Sablatura & Williams, Pllc	30494	14-0001-CPS395	V, CHILDREN, 395TH	413328	01-20-15	District Courts	Family Cases - Court Appt	$900.00	
Sablatura & Williams, Pllc	30494	14-0009-K277	ANSELMO ORANDAY, 277TH	418904	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	14-0093-J395	ZJ, 395TH	409892	11-04-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	14-00997-CPSC1	SS, LS, AMS, CS, CC#1	414790	02-24-15	County Courts At Law	Family Cases - Court Appt	$675.00	
Sablatura & Williams, Pllc	30494	14-0120-J395	DD, 395TH	415346	03-10-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Sablatura & Williams, Pllc	30494	14-0151-J395	RAP, 395TH	413328	01-20-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	14-0198-J395	HCA, 395TH	415346	03-10-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Sablatura & Williams, Pllc	30494	14-0208-J395	IS, 395TH	415346	03-10-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Sablatura & Williams, Pllc	30494	14-0219-J395	SO, 395TH	418904	05-26-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	14-0229-J395	TR, 395TH	415652	03-17-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	14-0263-J395	SLW, 395TH	415652	03-17-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	14-0265-J395	JP, 395TH	415346	03-10-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	14-03636-2	TISHANDRA TYVETTE NEWSOME, CC#2	419540	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sablatura & Williams, Pllc	30494	14-0649-K26	JUAN CARLOS HERNANDEZ, 26TH	421047	07-14-15	District Courts	Criminal Cases - Court Ap	$1,000.00	
Sablatura & Williams, Pllc	30494	14-07379-2	MICHELE WYATT, CC#2	423265	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sablatura & Williams, Pllc	30494	14-0845-K368	DANNY STOUT, 368TH	412112	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	14-09091-2	C#14-06284-2, 14-00285-2, RUBEN ENRIQUE TORRES, CC#1	415096	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Sablatura & Williams, Pllc	30494	14-1035-K368	JAMES JEFFERS, 368TH	415096	03-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	14-1125-K26	C#14-1122-K26, JAHAYGEN ALEXANDER, 26TH	409343	10-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	14-1286-K368	ANDREW SEARCH, 368TH	414790	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	14-1375-K277	ANSELMO ORANDAY, 277TH	418904	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	14-1473-K368	CHRISTIAN MCGIRT, 368TH	414790	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	14-1679-K277	FRANK CASTILLO II, 277TH	422938	08-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	14-1879-K26	EDGAR GUZMAN, 26TH	412112	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	14-2014-K368	EFERN ROBINSON, 368TH	416894	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	14-2130-K26	RUBEN ENRIQUE TORRES, 26TH	413932	02-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	14-2281-K277	C#14-2054-K277, 14-2235-K277, DAVID GERDING, 277TH	413632	01-27-15	District Courts	Criminal Cases - Court Ap	$250.00	
Sablatura & Williams, Pllc	30494	14-2339-K368	DALE CARROLL HILL JR, 368TH	420155	06-23-15	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	15-0004-K368	NICHOLAS LEE PEARSON, 368TH	421339	07-21-15	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	15-0011-J395	ZP, 395TH	417499	04-28-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	15-0034-CPSC1	DC, A CHILD, CC#1	420817	07-07-15	County Courts At Law	Family Cases - Court Appt	$675.00	
Sablatura & Williams, Pllc	30494	15-0091-K368	NICHOLAS LEE PEARSON, 368TH	421339	07-21-15	District Courts	Criminal Cases - Court Ap	$300.00	
Sablatura & Williams, Pllc	30494	15-01078-2	EFERM ANTHONY ROBINSON, CC#2	421339	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sablatura & Williams, Pllc	30494	15-0887-K277	WADE BOWLER, 277TH	419540	06-09-15	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	15-1083-K368	ADAN MIGUEL REYES, 368TH	420817	07-07-15	District Courts	Criminal Cases - Court Ap	$200.00	
Sablatura & Williams, Pllc	30494	15-1220-K277	KAMETRIA MURPHY, 277TH	424457	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	CHAMBER FILE;AP	AP, 395TH	421672	07-28-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Sablatura & Williams, Pllc	30494	CHAMBER FILE;HR	HR, 395TH	410793	11-25-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Saenz, Francesco J	30616	08/18/15	AUG 1-5/15, EXP REIMB, SHF	424315	09-29-15	County Sheriff	State Law Enforc Training	$250.00	
Saenz, Francesco J	30616	11/17/14	NOV 9-14/14, EXP REIMB, SHF	411329	12-09-14	Patrol Division	Training, Conf., Seminars	$220.00	
Safariland Llc	21221	I14-145645	PURCHASE ITEM# 1006151-NIK TEST C(BARBITURATES),BOX OF 100	411076	12-02-14	Juvenile Services	Non-Residential Services	$25.45	154354
Safariland Llc	21221	I14-149008	SHIPPING	411602	12-09-14	Juvenile Services	Non-Residential Services	$11.99	154354
Safe Software	43156	33513	FME ARCGIS DATA INTEROP EDITION - FLOATING LICENSE RENEWAL TERM: 8/13/2015-8/12/2016 ; SAFE	421673	07-28-15	911 Addressing	P&G-Capital	$1,000.00	157390
Safechecks	39506	524629	PO 147130, LASER CHECKS, TREAS	409017	10-14-14	County Treasurer	Printed Materials & Bindi	$1,941.65	
Safeguard Business Systems, Inc	9931	030521076	Business cards for Don Thornton per quote from Robert Baker at Safeguard. 500=$60.00	416557	04-07-15	Commissioners Court	P&G-Capital	$60.00	155697
Safeguard Business Systems, Inc	9931	30088937	PO 153258, OFC SUP, JP#2	408718	10-07-14	J.P. Precinct 2	Office Supplies	$1,695.00	
Safeguard Business Systems, Inc	9931	30099149	PO 153433, COLOR TONER, R&B	408718	10-07-14	Unified Road System	Printer Supplies	$516.00	
Safeguard Business Systems, Inc	9931	30099150	PO 153338, CHARTS, JP#4	408718	10-07-14	J.P. Precinct 4	Office Supplies	$296.00	
Safeguard Business Systems, Inc	9931	30106488	PO 153424, NO WIN ENVELOPES, JP#3	409979	11-04-14	J.P. Precinct 3	Printed Materials & Bindi	$526.94	
Safeguard Business Systems, Inc	9931	30113328	PO 153425, BC'S FOR JUDGE GRAVELL, R DOSKOCIL, JP#3	409979	11-04-14	J.P. Precinct 3	Printed Materials & Bindi	$257.00	
Safeguard Business Systems, Inc	9931	30128167	PO 153422, PLEA FORMS, JP#3	409979	11-04-14	J.P. Precinct 3	Printed Materials & Bindi	$763.20	
Safeguard Business Systems, Inc	9931	30128168	PO 153513, JURY SUMMONS, JP#3	409979	11-04-14	J.P. Precinct 3	Printed Materials & Bindi	$1,203.00	
Safeguard Business Systems, Inc	9931	30128169	PO 153419, CIT/MOT PURPLE SHEET FORM 2-SIDED (2000), SHF	409018	10-14-14	Patrol Division	Printed Materials & Bindi	$92.00	
Safeguard Business Systems, Inc	9931	30135107	PO 153419, CIT DOOR HANGERS (1000), SHF	409018	10-14-14	Patrol Division	Printed Materials & Bindi	$179.00	
Safeguard Business Systems, Inc	9931	30135108	PO 153443, PAYMENT OF FINE AGREEMENT, JP#4	409018	10-14-14	J.P. Precinct 4	Printed Materials & Bindi	$364.25	
Safeguard Business Systems, Inc	9931	30135111	PO 153513, ARTRUSH RUSH SVC, JP#3	409979	11-04-14	J.P. Precinct 3	Printed Materials & Bindi	$25.00	
Safeguard Business Systems, Inc	9931	30138439	PO 153419, CIT TRIFOLD INFORMATION BROCHURE (2000), SHF	409345	10-21-14	Patrol Division	Printed Materials & Bindi	$280.00	
Safeguard Business Systems, Inc	9931	30138440	PO 153513, TRIFOLD BROCHURE, JP#3	409979	11-04-14	J.P. Precinct 3	Printed Materials & Bindi	$369.38	
Safeguard Business Systems, Inc	9931	30142083	PO 153445, 2 SIDED CARDS, JP#3	409979	11-04-14	J.P. Precinct 3	Printed Materials & Bindi	$258.80	
Safeguard Business Systems, Inc	9931	30150639	PO 153445, JUROR CARDS & ENVELOPES, JP#3	410239	11-10-14	J.P. Precinct 3	Printed Materials & Bindi	$448.31	
Safeguard Business Systems, Inc	9931	30154362	STILZ BUSINESS CARDS, 2015 DWI	409617	10-28-14	Commissioners Court	P&G-Oper/Maint	$20.75	
Safeguard Business Systems, Inc	9931	30169273	IVO RECONCILIATION FORMS FOR 2014 NOV VOTE CENTERS NCR FORM LETTER SIZE 3 PAGES...1ST PAGE = GOLDENROD 2ND PAGE = YELLOW 3RD PAGE = PINK 1 LOT = 65	410239	11-10-14	Election Svs Contract	Election Supplies	$148.00	153845
Safeguard Business Systems, Inc	9931	30169279	BUSINESS CARDS FOR OFFICER JULIE SOLAS LAYOUT #5 3 COLOR 500 CARDS FOR $34.50 SANDELL/GLEASON//PATROL/512-260-4244	410239	11-10-14	Patrol Division	Printed Materials & Bindi	$34.50	153788
Safeguard Business Systems, Inc	9931	30187070	BLANKET FOR PRINTER SUPPLIES	410794	11-25-14	Unified Road System	Printer Supplies	$516.00	153888
Safeguard Business Systems, Inc	9931	30205886	BUSINESS CARDS, 250/SET, C/O MANDY RUFFIN AND SGT. BRIAN LOYD	410794	11-25-14	County Jail	Printed Materials & Bindi	$34.50	154070

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Safeguard Business Systems, Inc	9931	30213774	Business cards for: VA Volunteers David Hancock Steve Shanks Robert Newell 1 box each of 250 MJohnson / PHughey 512.943.1313	410794	11-25-14	Criminal Investigation Division	Printed Materials & Bindi	$69.00	154273
Safeguard Business Systems, Inc	9931	30217414	BLANKET FOR MISCELLANEOUS PRINTING PERIOD: OCT. 1, 2014 THRU MAY 31, 2015 *PLEASE HOLD PO FOR ELECTIONS DEPT.	412113	12-16-14	Election Svs Contract	Election Supplies	$84.00	153842
Safeguard Business Systems, Inc	9931	30217414	BLANKET FOR MISCELLANEOUS PRINTING PERIOD: OCT. 1, 2014 THRU MAY 31, 2015 *PLEASE HOLD PO FOR ELECTIONS DEPT.	412113	12-16-14	Elections	Election Supplies	$56.00	153842
Safeguard Business Systems, Inc	9931	30218209	BLANKET FOR MISCELLANEOUS PRINTING PERIOD: OCT. 1, 2014 THRU MAY 31, 2015 *PLEASE HOLD PO FOR ELECTIONS DEPT.	412113	12-16-14	Election Svs Contract	Election Supplies	$65.58	153842
Safeguard Business Systems, Inc	9931	30218209	BLANKET FOR MISCELLANEOUS PRINTING PERIOD: OCT. 1, 2014 THRU MAY 31, 2015 *PLEASE HOLD PO FOR ELECTIONS DEPT.	412113	12-16-14	Elections	Election Supplies	$43.72	153842
Safeguard Business Systems, Inc	9931	30220993	business card order(500 each set) for Dee Hobbs, Wanda Ivicic, David Brown, and Lauren Hay	410794	11-25-14	County Attorney	Printed Materials & Bindi	$78.00	154202
Safeguard Business Systems, Inc	9931	30233024	PURCHASE R10N0016 INK FOR MIKE LONEY	411603	12-09-14	Juvenile Services	Office Supplies	$19.95	154408
Safeguard Business Systems, Inc	9931	30236487	PRINTED MATERIALS (BUSINESS CARDS)	411603	12-09-14	Unified Road System	Printed Materials & Bindi	$76.00	154176
Safeguard Business Systems, Inc	9931	30236614	10/1/14-9/30/15 BLANKET PO FOR BUSINESS CARDS	411603	12-09-14	Information Technology	Paper Supplies	$15.50	154411
Safeguard Business Systems, Inc	9931	30242563	CIT Transport Forms	411603	12-09-14	Cit	Printed Materials & Bindi	$158.00	154251
Safeguard Business Systems, Inc	9931	30242564	Abandoned Vehicle Window Sticker. 1000 COUNT, ORANGE, SPELLING CORRECTION FOR ABANDONED in body of text.	411603	12-09-14	Patrol Division	Printed Materials & Bindi	$127.80	154252
Safeguard Business Systems, Inc	9931	30247589	IDEAL 100 - SELF-INKING STAMP - ORANGE INK - FINAL	412113	12-16-14	J.P. Precinct 4	Office Supplies	$54.00	154468
Safeguard Business Systems, Inc	9931	30251136	SHIPPING	412113	12-16-14	J.P. Precinct 4	Office Supplies	$200.00	154468
Safeguard Business Systems, Inc	9931	30258793	PO 154468, FOLDERS, JP#4	412113	12-16-14	J.P. Precinct 4	Office Supplies	$8.49	
Safeguard Business Systems, Inc	9931	30261410	BUSINESS CARDS FOR DEPUTY MICHAEL MACK LAYOUT #5 3 COLOR 500 CARDS FOR $34.50 SANDELL/GLEASON/PATROL/512-260-4244	412113	12-16-14	Patrol Division	Printed Materials & Bindi	$34.50	154552
Safeguard Business Systems, Inc	9931	30287539	STREET WORK NOTICE (WHITE)	411603	12-09-14	Unified Road System	Printed Materials & Bindi	$359.80	154705
Safeguard Business Systems, Inc	9931	30287548	Chain of Custody Labels (printed on crack n peel) qty: 2,000 $154.00	412113	12-16-14	Criminal Investigation Division	Printed Materials & Bindi	$154.00	154537
Safeguard Business Systems, Inc	9931	30287582	Business cards Det. Robert Kee 1 box $17.25/box MJohnson / PHughey 512.943.1313	412113	12-16-14	Criminal Investigation Division	Printed Materials & Bindi	$17.25	154661
Safeguard Business Systems, Inc	9931	30288738	Business Cards for Dep. Joe Worsham. 500 Count. Livestock Division.	412718	01-06-15	Patrol Division	Printed Materials & Bindi	$34.50	153793
Safeguard Business Systems, Inc	9931	30289020	#10 window envelopes, 2-color	412718	01-06-15	District Clerk	Printed Materials & Bindi	$603.40	154615
Safeguard Business Systems, Inc	9931	30293463	BLANKET FOR MISCELLANEOUS PRINTING PERIOD: OCT. 1, 2014 THRU MAY 31, 2015 *PLEASE HOLD PO FOR ELECTIONS DEPT.	412718	01-06-15	Election Svs Contract	Election Supplies	$150.00	153842
Safeguard Business Systems, Inc	9931	30303149	BUSINESS CARDS FOR SERGEANT JAMES W. KNUTSON LAYOUT #5 3 COLOR 500 CARDS FOR $34.50 SANDELL/GLEASON/PATROL/512-260-4244	412718	01-06-15	Patrol Division	Printed Materials & Bindi	$34.50	154785
Safeguard Business Systems, Inc	9931	30318403	BONDSMAN'S FEE RECEIPT BOOKS, 3-PART CARBONLESS, 5000 FORMS, STARTING NUMBER: 71351	413056	01-13-15	County Jail	Printed Materials & Bindi	$647.00	154623
Safeguard Business Systems, Inc	9931	30318504	STREET WORK NOTICE FOR TRIMMING & PRUNING TREES (GREEN)	412718	01-06-15	Unified Road System	Printed Materials & Bindi	$337.95	154818

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Safeguard Business Systems, Inc	9931	30334603	PURCHASE TONER CARTRIDGES FOR VARIOUS PRINTERS	413329	01-20-15	Juvenile Services	Office Supplies	$1,005.00	154940
Safeguard Business Systems, Inc	9931	30351303	SHIPPING	413056	01-13-15	County Auditor	Printed Materials & Bindi	$(3.50)	
Safeguard Business Systems, Inc	9931	30364398	BUSINESS CARDS FOR DEPUTY MATTHEW PANIAGUA LAYOUT #5 3 COLOR 500 CARDS FOR $34.50 SANDELL/GLEASON/PATROL/512-260-4244	413633	01-27-15	Patrol Division	Printed Materials & Bindi	$34.50	155039
Safeguard Business Systems, Inc	9931	30369850	PURCHASE 43302209 TONER CARTRIDGES FOR PRINTERS	413933	02-03-15	Juvenile Services	Office Supplies	$312.00	155099
Safeguard Business Systems, Inc	9931	30409465	PURCHASE BLACK TONER CARTRIDGES FOR DELL 5230DN-TAYLOR FIELD OFFICE	414471	02-17-15	Juvenile Services	Office Supplies	$390.00	155215
Safeguard Business Systems, Inc	9931	30410200	2250 Criminal Docket Sheets	414791	02-24-15	District Clerk	Printed Materials & Bindi	$278.40	155084
Safeguard Business Systems, Inc	9931	30416295	PO 154926, PRESCRIPTION PAD 4.25 X 5.5 (1000), JUV	414471	02-17-15	Juvenile Services	Printed Materials & Bindi	$.31	
Safeguard Business Systems, Inc	9931	30424104	BLANKET FOR MISCELLANEOUS PRINTING PERIOD: OCT. 1, 2014 THRU MAY 31, 2015 *PLEASE HOLD PO FOR ELECTIONS DEPT.	414471	02-17-15	Elections	Election Supplies	$172.50	153842
Safeguard Business Systems, Inc	9931	30441016	ACTIVE WARRANT CARDS - 8 1/2 X 5 1/2 - BRIGHT ORANGE STOCK - 80# COVER - BLACK INK - TWO SIDES - LOT OF 7000	414791	02-24-15	J.P. Precinct 4	Printed Materials & Bindi	$545.00	155189
Safeguard Business Systems, Inc	9931	30445650	Chain of Custody Labels (printed on crack n peal) Qty: 2,000 $154.00 MJohnson / PHughey 512.943.1313	414791	02-24-15	Criminal Investigation Division	Printed Materials & Bindi	$154.00	155336
Safeguard Business Systems, Inc	9931	30456225	PRINTED MATERIALS (BUSINESS CARDS)	415098	03-03-15	Unified Road System	Printed Materials & Bindi	$38.00	154176
Safeguard Business Systems, Inc	9931	30471158	Business Cards 3 boxes (1 ea for Lt. Cowie, Det. Hammett & Det. New) $17.25/box MJohnson / PHughey 512.943.1313	415653	03-17-15	Criminal Investigation Division	Printed Materials & Bindi	$51.75	155171
Safeguard Business Systems, Inc	9931	30471243	PURCHASE REMAN CARTRIDGES FOR LEXMARK T650n FOR DETENTION	415653	03-17-15	Juvenile Services	Office Supplies	$390.00	155443
Safeguard Business Systems, Inc	9931	30473045	Business Cards 1 box each for: Paul Jordan, Dean Higginbotham, Det. Scott Dubielak, and Det. Kevin Hallmark $17.25/box MJohnson / PHughey 512.943.1313	415653	03-17-15	Criminal Investigation Division	Printed Materials & Bindi	$69.00	155458
Safeguard Business Systems, Inc	9931	30486468	SHIPPING	416284	03-31-15	J.P. Precinct 4	Office Supplies	$1.00	155588
Safeguard Business Systems, Inc	9931	30489236	PRINTED MATERIALS (BUSINESS CARDS)	415653	03-17-15	Unified Road System	Printed Materials & Bindi	$114.00	154176
Safeguard Business Systems, Inc	9931	30489644	Blanket Order for 3 colored business cards for Support. 250/box @ $17.25 box PBraun/FThomas/512-943-1312	415653	03-17-15	Support Services Division	Printed Materials & Bindi	$51.75	154261
Safeguard Business Systems, Inc	9931	30490048	SHIPPING	415653	03-17-15	J.P. Precinct 4	Office Supplies	$11.00	155588
Safeguard Business Systems, Inc	9931	30495223	2000 Red Criminal File Folders and shipping	415888	03-24-15	District Clerk	Printed Materials & Bindi	$2,065.00	155631
Safeguard Business Systems, Inc	9931	30500667	ENVELOPES SGL WIN SELF SEAL, TREAS	417168	04-21-15	County Treasurer	Printed Materials & Bindi	$579.26	
Safeguard Business Systems, Inc	9931	30503567	BUSINESS CARDS, 5OO SET	416557	04-07-15	County Jail	Printed Materials & Bindi	$24.50	155439
Safeguard Business Systems, Inc	9931	30503834	PRINTED MATERIALS (BUSINESS CARDS)	415653	03-17-15	Unified Road System	Printed Materials & Bindi	$38.00	154176
Safeguard Business Systems, Inc	9931	30503949	PURCHASE M21238-04-20PT PGRA PB FLDR 2 DIV 5 EXPANSION FOR RECORDS ROOM	415888	03-24-15	Juvenile Services	Office Supplies	$(44.63)	
Safeguard Business Systems, Inc	9931	30507658	Business Cards Harrell	416284	03-31-15	Veteran Services	Printed Materials & Bindi	$29.00	155686
Safeguard Business Systems, Inc	9931	30509456	Victim Assistance Information Flip Books qty: 1,000 $785.00 MJohnson / PHughey 512.943.1313	416284	03-31-15	Criminal Investigation Division	Printed Materials & Bindi	$785.00	155535
Safeguard Business Systems, Inc	9931	30512988	PO 155630, LASER JURY SUMMONS, D/CLK	416284	03-31-15	District Clerk	Printed Materials & Bindi	$42.20	
Safeguard Business Systems, Inc	9931	30513098	TRIFOLD BROCHURE, 2015 VETERANS	415888	03-24-15	Commissioners Court	P&G-Oper/Maint	$227.00	
Safeguard Business Systems, Inc	9931	30513212	BLANKET FOR PRINTED MATERIALS	415888	03-24-15	Unified Road System	Printed Materials & Bindi	$195.90	155682
Safeguard Business Systems, Inc	9931	30513213	BLANKET FOR PRINTED MATERIALS	415888	03-24-15	Unified Road System	Printed Materials & Bindi	$801.00	155682
Safeguard Business Systems, Inc	9931	30516136	SHIPPING	416557	04-07-15	J.P. Precinct 4	Printed Materials & Bindi	$15.00	155521
Safeguard Business Systems, Inc	9931	30518399	SHIPPING	416557	04-07-15	J.P. Precinct 4	Office Supplies	$(2.50)	

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Safeguard Business Systems, Inc	9931	30522079	Blanket Order for 3 colored business cards for Support. 250/box @ $17.25 box	416284	03-31-15	Support Services Division	Printed Materials & Bindi	$51.75	154261
			PBraun/FThomas/512-943-1312						
Safeguard Business Systems, Inc	9931	30529403	BLANKET FOR PRINTED MATERIALS	416557	04-07-15	Unified Road System	Printed Materials & Bindi	$38.00	155682
Safeguard Business Systems, Inc	9931	30537569	Dell 5330 DN	416895	04-14-15	J.P. Precinct 2	Office Supplies	$204.00	155871
Safeguard Business Systems, Inc	9931	30537570	Business cards for Sgt. Wade Knutson qty: 1 box $17.25/box	416557	04-07-15	Criminal Investigation Division	Printed Materials & Bindi	$17.25	155846
			MJohnson / PHughey 512.943.1313						
Safeguard Business Systems, Inc	9931	30537573	SHIPPING	416895	04-14-15	J.P. Precinct 4	Printed Materials & Bindi	$20.00	155818
Safeguard Business Systems, Inc	9931	30544878	BUSINESS CARDS FOR SGT KENNEDY LOT = 500 CARDS FOR $34.50	416557	04-07-15	Patrol Division	Printed Materials & Bindi	$34.50	155847
			SANDELL/GLEASON/PATROL/512-260-4244						
Safeguard Business Systems, Inc	9931	30559363	PO 153888, TONER CREDIT, R&B	417168	04-21-15	Unified Road System	Printer Supplies	$(233.00)	
Safeguard Business Systems, Inc	9931	30559828	CIT/MOT TRANSPORT FORMS LOT = 5000	417168	04-21-15	Cit	Printed Materials & Bindi	$197.50	155887
			CHERYL CHALTRY/CAPT. GLEASON/PATROL-CIT/512-943-1650						
Safeguard Business Systems, Inc	9931	30559828	PO 155887, FORMS (5000), SHF	417168	04-21-15	Patrol Division	Printed Materials & Bindi	$197.50	
Safeguard Business Systems, Inc	9931	30560028	PURCHASE REMAN R-10N0016-LEXMARK #16-BLACK	417168	04-21-15	Juvenile Services	Office Supplies	$39.90	155788
Safeguard Business Systems, Inc	9931	30567651	BLANKET FOR MISCELLANEOUS PRINTING	417500	04-28-15	Election Svs Contract	Election Supplies	$238.80	153842
			PERIOD: OCT. 1, 2014 THRU MAY 31, 2015						
			*PLEASE HOLD PO FOR ELECTIONS DEPT.						
Safeguard Business Systems, Inc	9931	30569669	BLANKET FOR PRINTED MATERIALS	416895	04-14-15	Unified Road System	Printed Materials & Bindi	$76.00	155682
Safeguard Business Systems, Inc	9931	30572858	BUSINESS CARDS FOR LIEUTENANT BELINDA BARTZ LAYOUT #5 BOX OF 500 CARDS FOR $34.50	417168	04-21-15	Patrol Division	Printed Materials & Bindi	$34.50	155771
			SANDELL/GLEASON/PATROL/512-260-4244						
Safeguard Business Systems, Inc	9931	30585224	BLANKET FOR PRINTER SUPPLIES	417168	04-21-15	Unified Road System	Printer Supplies	$308.00	153888
Safeguard Business Systems, Inc	9931	30590486	Warrant of Arrest Form (2 inks/ 1 ink), Lot of 5000	418187	05-12-15	J.P. Precinct 3	Printed Materials & Bindi	$175.00	155965
Safeguard Business Systems, Inc	9931	30597051	#10 Regular Self-Seal Envelopes, Lot of 10,000	418187	05-12-15	J.P. Precinct 3	Printed Materials & Bindi	$(17.94)	
Safeguard Business Systems, Inc	9931	30602547	Blanket Order for 3 colored business cards for Support. 250/box @ $17.25 box	417862	05-05-15	Support Services Division	Printed Materials & Bindi	$17.50	154261
			PBraun/FThomas/512-943-1312						
Safeguard Business Systems, Inc	9931	30619289	Black & White One-sided business cards (Friedman)	418187	05-12-15	J.P. Precinct 2	Printed Materials & Bindi	$24.50	156297
Safeguard Business Systems, Inc	9931	30620554	Juvenile Case Manager Business Cards	418187	05-12-15	Jp #2 Truancy Program	Office Supplies	$24.50	156298
Safeguard Business Systems, Inc	9931	30628389	Latent Print Cards qty: 2,000 $163.00	418479	05-19-15	Criminal Investigation Division	Printed Materials & Bindi	$163.00	156234
			MJohnson / PHughey 512.943.1313						
Safeguard Business Systems, Inc	9931	30629858	PURCHASE CD3130 MAGENTA DELL TONER CARTRIDGE-ADMIN	418187	05-12-15	Juvenile Services	Office Supplies	$145.00	156384
Safeguard Business Systems, Inc	9931	30637436	Replenish blanket order for 3 colored business cards Original P.O. #154261	418479	05-19-15	Support Services Division	Printed Materials & Bindi	$.50	154261
			PBraun/FThomas/512-943-1312						
Safeguard Business Systems, Inc	9931	30638279	PURCHASE 1000 RED END TAB FOLDERS WITH 2 FASTENERS-SHIPPING INCLUDED-ADMIN	418479	05-19-15	Juvenile Services	Office Supplies	$582.00	156384
Safeguard Business Systems, Inc	9931	30644390	Blanket Order for 3 colored business cards for Support. 250/box @ $17.25 box	418479	05-19-15	Support Services Division	Printed Materials & Bindi	$34.50	154261
			PBraun/FThomas/512-943-1312						
Safeguard Business Systems, Inc	9931	30650228	BLANKET FOR PRINTED MATERIALS	418479	05-19-15	Unified Road System	Printed Materials & Bindi	$337.95	155682
Safeguard Business Systems, Inc	9931	30657048	Business Cards, 100# linen stock, 500 count	419541	06-09-15	J.P. Precinct 3	Printed Materials & Bindi	$48.00	156470
Safeguard Business Systems, Inc	9931	30676444	BLANKET FOR PRINTED MATERIALS	419541	06-09-15	Unified Road System	Printed Materials & Bindi	$18.50	155682
Safeguard Business Systems, Inc	9931	30678443	Subpoena, Lot of 500	419858	06-16-15	J.P. Precinct 3	Printed Materials & Bindi	$139.10	156110

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Safeguard Business Systems, Inc	9931	30683516	Replenish blanket order for 3 colored business cards Original P.O. #154261 PBraun/FThomas/512-943-1312	419541	06-09-15	Support Services Division	Printed Materials & Bindi	$17.25	154261
Safeguard Business Systems, Inc	9931	30691744	Replenish blanket order for 3 colored business cards Original P.O. #154261 PBraun/FThomas/512-943-1312	419541	06-09-15	Support Services Division	Printed Materials & Bindi	$17.25	154261
Safeguard Business Systems, Inc	9931	30691810	BLANKET FOR PRINTED MATERIALS	419541	06-09-15	Unified Road System	Printed Materials & Bindi	$45.00	155682
Safeguard Business Systems, Inc	9931	30698829	10/1/14-9/30/15 BLANKET PO FOR BUSINESS CARDS	419541	06-09-15	Information Technology	Paper Supplies	$16.50	154411
Safeguard Business Systems, Inc	9931	30699183	Strategic Plan Annual Report per Quote from Safeguard 10@$630.00	420156	06-23-15	Ems	Printed Materials & Bindi	$630.00	156757
Safeguard Business Systems, Inc	9931	30704013	2 PART CASE RESET FORMS (20000), D/CRT	420541	06-30-15	District Courts	Printed Materials & Bindi	$1,277.10	
Safeguard Business Systems, Inc	9931	30711508	Business Cards for Sabe Younger CHP per quote from Safeguard.	419858	06-16-15	Commissioners Court	P&G-Capital	$60.00	156652
Safeguard Business Systems, Inc	9931	30746452	Business Cards	420818	07-07-15	Veteran Services	Printed Materials & Bindi	$29.00	157000
Safeguard Business Systems, Inc	9931	30753055	SHIPPING	421340	07-21-15	J.P. Precinct 4	Office Supplies	$(.02)	
Safeguard Business Systems, Inc	9931	30755948	Replenish blanket order for 3 colored business cards Original P.O. #154261 PBraun/FThomas/512-943-1312	420818	07-07-15	Support Services Division	Printed Materials & Bindi	$86.25	154261
Safeguard Business Systems, Inc	9931	30762083	SHIPPING	421048	07-14-15	County Clerk	Office Supplies	$(9.75)	
Safeguard Business Systems, Inc	9931	30765679	BUSINESS CARDS, 2015 DWI DRUG/VETERANS	421340	07-21-15	Commissioners Court	P&G-Oper/Maint	$20.75	
Safeguard Business Systems, Inc	9931	30766939	10/1/14-9/30/15 BLANKET PO FOR BUSINESS CARDS	421340	07-21-15	Information Technology	Paper Supplies	$16.50	154411
Safeguard Business Systems, Inc	9931	30783068	BUSINESS CARDS FOR DEPUTY DANIEL ROBERTSON 500 CARDS FOR $34.50 LAYOUT #5 3 COLOR SEE PROOF ** PLEASE DELIVER TO CEDAR PARK ** SANDELL/GLEASON/PATROL/512-260-4244	421340	07-21-15	Patrol Division	Printed Materials & Bindi	$34.50	157222
Safeguard Business Systems, Inc	9931	30802588	BLANKET FOR PRINTED MATERIALS	421674	07-28-15	Unified Road System	Printed Materials & Bindi	$76.00	155682
Safeguard Business Systems, Inc	9931	30804377	VA Supplemental Booklets Stock 80# white cover,8.5x5.5 Black Ink 2 sided, Blank back cover Black plastic coil binding 56 originals to be 2 sided MJohnson / PHughey 512.943.1313	421674	07-28-15	Criminal Investigation Division	Printed Materials & Bindi	$567.00	157364
Safeguard Business Systems, Inc	9931	30808462	PURCHASE REMAN TONER ITEM R-C4127	422398	08-11-15	Juvenile Services	Office Supplies	$304.00	157341
Safeguard Business Systems, Inc	9931	30811204	NEW checks w/ new bank information-1000 checks	422641	08-18-15	County Attorney	Printed Materials & Bindi	$183.30	157368
Safeguard Business Systems, Inc	9931	30817616	BLANKET FOR PRINTED MATERIALS	422067	08-04-15	Unified Road System	Printed Materials & Bindi	$38.00	155682
Safeguard Business Systems, Inc	9931	30827234	BLANKET FOR PRINTER SUPPLIES	422398	08-11-15	Unified Road System	Printer Supplies	$154.00	153888
Safeguard Business Systems, Inc	9931	30844549	E KLEIN, BUS CARDS, 2015 DWI	422641	08-18-15	Commissioners Court	P&G-Oper/Maint	$20.75	
Safeguard Business Systems, Inc	9931	30855782	Misc Printed Documents	423798	09-15-15	District Clerk	Printed Materials & Bindi	$24.82	157586
Safeguard Business Systems, Inc	9931	30865310	BUSINESS CARDS FOR DEPUTY EDWIN HAMILTON 500 CARDS FOR $34.50 LAYOUT #5 3 COLOR SEE PROOF SANDELL/GLEASON/PATROL/512-260-4244	423266	09-01-15	Patrol Division	Printed Materials & Bindi	$34.50	157611
Safeguard Business Systems, Inc	9931	30881461	BLANKET FOR PRINTER SUPPLIES	423266	09-01-15	Unified Road System	Printer Supplies	$154.00	153888
Safeguard Business Systems, Inc	9931	30888956	ENDORSEMENT STAMPS (30), TREAS	424133	09-22-15	County Treasurer	Bank Charges	$480.00	
Safeguard Business Systems, Inc	9931	30897465	Warrant of Arrest Forms, Lot of 5000	423798	09-15-15	J.P. Precinct 3	Printed Materials & Bindi	$184.00	157636
Safeguard Business Systems, Inc	9931	30897510	Misc Printed Documents	424458	09-29-15	District Clerk	Printed Materials & Bindi	$2,237.60	157586
Safeguard Business Systems, Inc	9931	30904819	BUSINESS CARDS FOR DEPUTY ALBERT ORTIZ 500 CARDS FOR $34.50 LAYOUT #5 3 COLOR SEE PROOF SANDELL/GLEASON/PATROL/512-260-4244	423798	09-15-15	Patrol Division	Printed Materials & Bindi	$34.50	157871
Safeguard Business Systems, Inc	9931	30906434	Business Cards for New Detectives Jason Cox & Deanna Lewis qty: 2 boxes $17.25/box MJohnson / PHughey 512.943.1313	423798	09-15-15	Criminal Investigation Division	Printed Materials & Bindi	$34.50	157659
Safeguard Business Systems, Inc	9931	30910640	BLANKET FOR PRINTED MATERIALS	423798	09-15-15	Unified Road System	Printed Materials & Bindi	$38.00	155682

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Safeguard Business Systems, Inc	9931	30911771	BUSINESS CARDS, 250/SET FOR SGT RANDY WORD	424458	09-29-15	County Jail	Printed Materials & Bindi	$18.00	157888
Safeguard Business Systems, Inc	9931	30912222	PO 154261, BUS CARDS, JK, JM, SHF	424133	09-22-15	Support Services Division	Printed Materials & Bindi	$.50	
Safeguard Business Systems, Inc	9931	30915966	Chain of Custody Labels (printed on crack n peal)	424458	09-29-15	Criminal Investigation Division	Printed Materials & Bindi	$159.00	157899
Safeguard Business Systems, Inc	9931	30921264	**SEE BACK-UP** 1 PAGE IN COLOR TO BE CUT INTO 4THS 250 FULL PAGES FOR $120 (CUT INTO 4THS THEN EQUALS 1000 SHEETS) INFO REGARDING USED/EXPIRED MEDICINES TAKEN SEPTEMBER 26TH PATROL/SANDELL/GLEASON/512-260-4244	424458	09-29-15	Patrol Division	Printed Materials & Bindi	$120.00	157934
Safeguard Business Systems, Inc	9931	30925678	PO 158009, ALPHA LABELS, JP#2	424458	09-29-15	J.P. Precinct 2	Office Supplies	$(.10)	
Safeguard Door Maintenance	36048	797889	Repair Leverset MJohnson / PHughey 512.943.1313	423799	09-15-15	Criminal Investigation Division	Miscellaneous	$25.00	155850
Safeguard Door Maintenance	36048	94129	REPLACE DIAL ON FLOOR VAULT SAFE, EMERGENCY	418480	05-19-15	District Clerk	Repairs To Office Equipme	$435.00	
Safelane Traffic Supply, Llc	30269	8581	PO 153399, SO#7531, TABS W/COVER, R&B	409346	10-21-14	Unified Road System	Signs	$850.00	
Safelane Traffic Supply, Llc	30269	8582	PO 153427, SO#7545, BARRICADE MATERIALS, R&B	409346	10-21-14	Unified Road System	Signs	$17,850.00	
Safelane Traffic Supply, Llc	30269	8587	PO 153411, SO#7532, CONSTRUCTION SIGN, R&B	409346	10-21-14	Unified Road System	Signs	$4,770.00	
Safelane Traffic Supply, Llc	30269	8588	PO 153568, SO#7554, SPEED INDICATOR, R&B	409346	10-21-14	Unified Road System	Concrete/Survey Supp & Eq	$1,935.00	
Safelane Traffic Supply, Llc	30269	8745	U-BOLT CLAMP ASSEMBLY 2 7/8 OD	412114	12-16-14	Unified Road System	Signs	$125.00	154569
Safelane Traffic Supply, Llc	30269	8746	BLACK FAST DRY WATERBASE TRAFFIC PAINT	412114	12-16-14	Unified Road System	Road Constr./Maint.	$135.00	154568
Safelane Traffic Supply, Llc	30269	8762	48 WHITE FLEXIBLE DELINEATOR POST FLAT TOP W/GROUND MOUNT SOCKET	412719	01-06-15	Unified Road System	Signs	$2,575.00	154150
Safelane Traffic Supply, Llc	30269	8777	36 NON REFLECTIVE SIGN WITH BASE ONE LANE ROAD AHEAD	412719	01-06-15	Unified Road System	Signs	$1,120.00	154693
Safelane Traffic Supply, Llc	30269	8803	COLLAR ASSEMBLY FOR TRIANGULAR SLIP BASE POST (INCLUDES COLLAR, KEEPER PLATE, SET SCREWS, BOLTS, NUTS AND WASHERS)	413057	01-13-15	Unified Road System	Signs	$1,300.00	154914
Safelane Traffic Supply, Llc	30269	8840	6' GREEN U-CHANNEL POST BID ITEM # 9	414216	02-10-15	Unified Road System	Signs	$1,190.00	154754
Safelane Traffic Supply, Llc	30269	8860	36 NON REFLECTIVE SIGN WITH BASE (ROAD WORK AHEAD) BID ITEM # 12. PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	414216	02-10-15	Unified Road System	Signs	$1,680.00	155139
Safelane Traffic Supply, Llc	30269	8904	6' GREEN U-CHANNEL BID ITEM # 9 PLEASE SEND ANY INVOICES TO RBACCOUNTING@WILCO.ORG	415347	03-10-15	Unified Road System	Signs	$1,785.00	155248
Safelane Traffic Supply, Llc	30269	9038	2-3/8 BACK TO BACK POST BRACKETS BID ITEM # 7	416896	04-14-15	Unified Road System	Signs	$398.00	155836
Safelane Traffic Supply, Llc	30269	9039	60 X 30 COROPLAST BLANK 10MM PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	416896	04-14-15	Unified Road System	Signs	$340.00	155946
Safelane Traffic Supply, Llc	30269	9040	10 FOOT 1 3/4 SQUARE STEEL POST 14 GAUGE PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	416896	04-14-15	Unified Road System	Signs	$592.50	155949
Safelane Traffic Supply, Llc	30269	9131	5 FT. X-TUBE PLASTIC UPRIGHT PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	418481	05-19-15	Unified Road System	Signs	$1,780.00	156272
Safelane Traffic Supply, Llc	30269	9132	1 X 8 X 8' PLANK	418481	05-19-15	Unified Road System	Signs	$1,250.00	156271
Safelane Traffic Supply, Llc	30269	9161	W-1 TABS TRPM W/COVER (500/BOX)	418481	05-19-15	Unified Road System	Signs	$630.00	156522
Safelane Traffic Supply, Llc	30269	9162	SAFETY DRUMS 4-4 W/TIRE RING BASE	418481	05-19-15	Unified Road System	Signs	$2,050.00	156523
Safelane Traffic Supply, Llc	30269	9265	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG TYPE II 24 BARRICADE WITH SHEETING, BID ITEM # 11	420542	06-30-15	Unified Road System	Signs	$2,950.00	156816
Safelane Traffic Supply, Llc	30269	9266	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG 28 CONES W/REFLECTIVE BANDS BID ITEM # 3	420157	06-23-15	Unified Road System	Signs	$2,700.00	156474
Safelane Traffic Supply, Llc	30269	9468	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG 6' GREEN U-CHANNEL	422940	08-25-15	Unified Road System	Signs	$2,082.50	157418
Safelane Traffic Supply, Llc	30269	9469	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG EXTRA PINS	422940	08-25-15	Unified Road System	Signs	$35.00	157491
Safeplace	44472	15-026	TEST/EXAMS, SHF	422642	08-18-15	Criminal Investigation Division	Investigative Supp./Svs.	$822.00	
Safeplace	44472	15-027	EXAM, AS, SHF	422642	08-18-15	Criminal Investigation Division	Investigative Supp./Svs.	$792.00	
Safety Kleen Corp	8477	64951140	ORDER FOR CLEANING EVERY 2 MONTHS AT THE RANGE: 3901 CR 130, HUTTO, TX FOR PARTS WASHER OCT 1 2014- SEPT 20 2015; LOCATION #3242646 APPROXIMATE COST 6 X 130 =780	410240	11-10-14	Support Services Division	Firing Range Maint & Repa	$137.90	153826

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Safety Kleen Corp	8477	65016293	PARTS WASHER MAINTENANCE AND SERVICE	410467	11-18-14	Fleet Maintenance	Maintenance Contracts	$537.28	154217
Safety Kleen Corp	8477	65521548	SAFETY KLEEN SERVICES FOR DEC,FEB,MARCH AND APRIL	413634	01-27-15	Fleet Maintenance	Maintenance Contracts	$707.11	155031
Safety Kleen Corp	8477	65703198	ORDER FOR CLEANING EVERY 2 MONTHS AT THE RANGE: 3901 CR 130, HUTTO, TX FOR PARTS WASHER OCT 1 2014- SEPT 20 2015; LOCATION #3242646 APPROXIMATE COST 6 X 130 =780	413934	02-03-15	Support Services Division	Firing Range Maint & Repa	$145.49	153826
Safety Kleen Corp	8477	66518116	SAFETY KLEEN SERVICES FOR DEC,FEB,MARCH AND APRIL	417501	04-28-15	Fleet Maintenance	Maintenance Contracts	$707.11	155031
Safety Kleen Corp	8477	66731672	ORDER FOR CLEANING EVERY 2 MONTHS AT THE RANGE: 3901 CR 130, HUTTO, TX FOR PARTS WASHER OCT 1 2014- SEPT 20 2015; LOCATION #3242646 APPROXIMATE COST 6 X 130 =780	418905	05-26-15	Support Services Division	Firing Range Maint & Repa	$144.01	153826
Safety Kleen Corp	8477	66964034	SAFETY KLEEN SERVICES FOR DEC,FEB,MARCH AND APRIL	419859	06-16-15	Fleet Maintenance	Maintenance Contracts	$574.85	155031
Safety Kleen Corp	8477	67079419	Parts Washing Maint. on Shop Parts Washers ***Please send a copy of all invoices to: fleetaccounting@wilco.org ***	421049	07-14-15	Fleet Maintenance	Maintenance Contracts	$132.26	156952
Safety Kleen Corp	8477	67187774	ORDER FOR CLEANING EVERY 2 MONTHS AT THE RANGE: 3901 CR 130, HUTTO, TX FOR PARTS WASHER OCT 1 2014- SEPT 20 2015; LOCATION #3242646 APPROXIMATE COST 6 X 130 =780	422643	08-18-15	Support Services Division	Firing Range Maint & Repa	$134.96	153826
Safety Kleen Corp	8477	67363120	Parts Washing Maint. on Shop Parts Washers ***Please send a copy of all invoices to: fleetaccounting@wilco.org ***	422399	08-11-15	Fleet Maintenance	Maintenance Contracts	$574.85	156952
Safeware Inc	33849	3469180	Multi-Threat Training Suit, Front Zip (SM-4XL)	421050	07-14-15	Emergency Management	P&G-Capital	$920.00	155766
Saffel, Jennifer R	27004	07/23/15	JUL 20-22/15, EXP REIMB, SHF	422296	08-11-15	County Sheriff	State Law Enforc Training	$100.00	
Saffel, Jennifer R	27004	12/08/14	DEC 2-5/14, EXP REIMB, SHF	412592	01-06-15	Patrol Division	Training, Conf., Seminars	$140.00	
Saint Corp	43504	6326	SAINT UNIQUE TARGETS 1-99	412115	12-16-14	Information Technology	Software Maintenance	$495.00	154704
Salbeck, Patricia B	42038	07/28/15	JUL 20/15, EXP REIMB, JP#1	422617	08-18-15	J.P. Precinct 1	Training, Conf., Seminars	$73.60	
Salvation Army	43729	12/09/14	SUPPLYING FOOD AND REHAB SUPPLIES FOR THE 2014 ALL HAZARDS EXERCISE FOR CAPCOG REGIONAL RESPONSE TEAM, HAZ MAT	413058	01-13-15	Haz-Mat	Special Events	$1,549.43	
Sam Bass Fire Dept	28077	01/15/15	1ST QTR 2015, FIRE & EMS SVCS, JAN 1-MAR 31/15, EMS#51	414472	02-17-15	Ems Medic 51-Sam Bass	Utilities	$750.00	
Sam Bass Fire Dept	28077	08/03/15	2ND QUARTER 2015, FIRE & EMS SVCS, APR 1-JUN 30/15, EMS#51	422644	08-18-15	Ems Medic 51-Sam Bass	Utilities	$2,100.00	
Sam Bass Fire Dept	28077	08/03/15A	3ND QUARTER 2015, FIRE & EMS SVCS, JUL 1-SEP 30/15, EMS#51	422644	08-18-15	Ems Medic 51-Sam Bass	Utilities	$2,100.00	
Sam Bass Fire Dept	28077	09/11/14	4TH QTR 2014, FIRE & EMS SVC, OCT 1-DEC 31/14, EMS#51	410795	11-25-14	Ems Medic 51-Sam Bass	Utilities	$750.00	
Sam Houston State University	301	04/17/15	DRUG IMPACT CONFERENCE, JULY 27-30, SAN ANTONIO, TX ATTENDING: DOUG WHELESS, ADRIAN NIRA, STEVEN WHITUS & RON BARNETT (BUY 3 GET ONE FREE, ALL ARE REGISTERED ON-LINE)	422068	08-04-15	County Jail	Training, Conf., Seminars	$705.00	155904
Sam Houston State University	301	16;JUV/2	1YR MEMBERSHIP FEES (2 EMP), JUV	424459	09-29-15	Juvenile Services	Membership Dues	$84.00	
Sam Houston State University	301	APR 15;JORDAN	MAR 30-APR 2/15, CONF, AMY JORDAN, JUV	415654	03-17-15	Juvenile Services	Training, Conf., Seminars	$225.00	
Sam Houston State University	301	AUG 15; JAIL	TEXAS JAIL MANAGEMENT ISSUES CONFERENCE, AUG 24-27, GALVESTON TEXAS. ATTENDING: JANINE PONSART AND MANDY RUFFIN	422646	08-18-15	County Jail	Training, Conf., Seminars	$(150.00)	
Sam Houston State University	301	AUG 15A; JAIL	CMIT JAIL MANAGEMENT ISSUES CONFERENCE, AUGUST 24 - 27 IN GALVESTON, TX., ATTENDING: DWAYNE WILLIAMS AND JASON HARDER	422645	08-18-15	County Jail	Training, Conf., Seminars	$440.00	157416
Sam Houston State University	301	JAN 15;HUGHEY	2015 GANGS CONFERENCE, JANUARY 27-30, 215 IN MONTGOMERY, TEXAS. ATTENDING: COLBY HUGHEY	416288	03-31-15	County Jail	Training, Conf., Seminars	$235.00	155013
Sam Houston State University	301	JUN 15;BT	REG FEE, JUN 22-26/15, B TOTTY, CONST#3	419542	06-09-15	Constable Precinct 3	Training, Conf., Seminars	$197.00	
Sam Houston State University	301	JUN 15;FINN	JUN 7-9/14, CONF REG, L K FINN, JUV	417502	04-28-15	Juvenile Services	Training, Conf., Seminars	$230.00	
Sam Houston State University	301	JUN 15;HENDERSON	JUN 1-4/15, CONF REG, SAMARA HENDERSON, JUV	416287	03-31-15	Juvenile Services	Training, Conf., Seminars	$215.00	
Sam Houston State University	301	JUN 15;HOLBERT	JUN 7-10/15, CON REG, J HOLBERT, JUV	416558	04-07-15	Juvenile Services	Training, Conf., Seminars	$230.00	
Sam Houston State University	301	JUN 15;HOLCOMB	JUN 1-4/15, CONF REG, MENDE HOLCOMB, JUV	416286	03-31-15	Juvenile Services	Training, Conf., Seminars	$215.00	
Sam Houston State University	301	JUN 15;JARAMILLO	JUN 7-10/15, CONF REG, R JARAMILLO, JUV	418907	05-26-15	Juvenile Services	Training, Conf., Seminars	$230.00	
Sam Houston State University	301	JUN 15;WALKER	JUN 1-4/15, CONF REG, DAPHNE WALKER, JUV	416285	03-31-15	Juvenile Services	Training, Conf., Seminars	$215.00	
Sam Houston State University	301	MAY 15;JAIL	TEXAS JAIL ASSOCIATION CONF, MAY 11-15, 2015 IN AUSTIN. ATTENDING: GARY KEETON JR, ROCHELLE BOSTON, BRIEN CASEY, JASON ANDERSON, JESSE VASQUEZ, LISA RADKE, CHRISTOPHER RICHTER, DIERDRA SEIFERT, TINA PERRY, SYLVIA FLORES & REBA B	418906	05-26-15	County Jail	Training, Conf., Seminars	$2,420.00	156612
Sam Houston State University	301	NOV 14;KIRSCH	NOV 2-7/14, JPO BASIC TRAINING, R KIRSCH, JUV	409894	11-04-14	Juvenile Services	Training, Conf., Seminars	$150.00	
Sam Houston State University	301	NOV 15;MUNOZ	NOV 1-5/15, TACA 2015 CONF REG, F MUNOZ, CC#1	420543	06-30-15	County Court At Law 1	Training, Conf., Seminars	$325.00	
Samantha Parker	44374	14-04428-3	C#14-04428-3, RESTITUTION, DAVID BLAKE JONES, C/ATTY	421341	07-21-15	Default	Due To Others-Ca Restitut	$1,994.78	
Samaritan Health Ministries	24988	JAN-SEP 14	JAN-SEP 2014 (560), TOBACCO FUND	410241	11-10-14	Tobacco Fund	Medical Pymts-Uninsured	$33,600.00	
Samuel & Adriane Sparks	44034	APR 15;MW	CLOTHING-CHILD WELFARE	416637	04-14-15	Child Welfare	Clothing	$150.00	
Samuel & Adriane Sparks	44034	JUL 15;MLW	CLOTHING-CHILD WELFARE	422069	08-04-15	Child Welfare	Clothing	$200.00	
Samuel Ellis	44351	JUL 15;ABE	CLOTHING-CHILD WELFARE	422070	08-04-15	Child Welfare	Clothing	$300.00	
Samuel Ellis	44351	JUN 15;ABE	CLOTHING-CHILD WELFARE	422070	08-04-15	Child Welfare	Clothing	$250.00	
Samuel Rivera & Lara Nixon	43180	MAR 15;BE, EY	CLOTHING-CHILD WELFARE	416289	03-31-15	Child Welfare	Clothing	$400.00	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	42724A	BALANCE DUE ON INV#42724, STRETCHER REP & MAINT, EMS	413059	01-13-15	Ems	Maintenance Contracts	$20.00	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	43361	PO 149048, SWITCH REPLACEMENT KIT, STRYKER PM POWER COT, EMS	408719	10-07-14	Ems	Maintenance Contracts	$502.45	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	43661	PO 149048, STRYKER REPAIR LABOR, EMS	409618	10-28-14	Ems	Maintenance Contracts	$85.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
San Antonio Equipment Repair & Ambulance Sales Inc	3790	43895	BLANKET PO FOR PARTS	410796	11-25-14	Fleet Maintenance	Parts	$87.16	154095
San Antonio Equipment Repair & Ambulance Sales Inc	3790	43991	BLANKET PO FOR PARTS	414793	02-24-15	Fleet Maintenance	Parts	$292.57	154095
San Antonio Equipment Repair & Ambulance Sales Inc	3790	44021	BLANKET PO FOR PARTS	411604	12-09-14	Fleet Maintenance	Parts	$262.76	154095
San Antonio Equipment Repair & Ambulance Sales Inc	3790	44189	BLANKET PO FOR PARTS	412116	12-16-14	Fleet Maintenance	Parts	$144.80	154095
San Antonio Equipment Repair & Ambulance Sales Inc	3790	44223	BLANKET PO FOR PARTS	412116	12-16-14	Fleet Maintenance	Parts	$295.56	154095
San Antonio Equipment Repair & Ambulance Sales Inc	3790	44259	BLANKET PO FOR PARTS	412116	12-16-14	Fleet Maintenance	Parts	$1,566.04	154095
San Antonio Equipment Repair & Ambulance Sales Inc	3790	44299	STRETCHER REPAIRS AND MAINTENANCE	413635	01-27-15	Ems	Maintenance Contracts	$1,356.90	153903
San Antonio Equipment Repair & Ambulance Sales Inc	3790	44631	STRETCHER REPAIRS AND MAINTENANCE	416290	03-31-15	Ems	Maintenance Contracts	$701.65	153903
San Antonio Equipment Repair & Ambulance Sales Inc	3790	45057	BLANKET PO FOR PARTS	415656	03-17-15	Fleet Maintenance	Parts	$643.55	154095
San Antonio Equipment Repair & Ambulance Sales Inc	3790	45149	BLANKET PO FOR PARTS	415656	03-17-15	Fleet Maintenance	Parts	$171.12	154095
San Antonio Equipment Repair & Ambulance Sales Inc	3790	45456	STRETCHER REPAIRS AND MAINTENANCE	417863	05-05-15	Ems	Maintenance Contracts	$515.40	153903
San Antonio Equipment Repair & Ambulance Sales Inc	3790	45513	STRETCHER REPAIRS AND MAINTENANCE	417863	05-05-15	Ems	Maintenance Contracts	$563.15	153903
San Antonio Equipment Repair & Ambulance Sales Inc	3790	45954	PO 156431, AC UNIT, FLEET	418482	05-19-15	Fleet Maintenance	Parts	$(1.66)	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	46035	BLANKET PO FOR PARTS	419543	06-09-15	Fleet Maintenance	Parts	$142.46	154095
San Antonio Equipment Repair & Ambulance Sales Inc	3790	46358	BLANKET PO FOR PARTS	420545	06-30-15	Fleet Maintenance	Parts	$56.44	154095
San Antonio Equipment Repair & Ambulance Sales Inc	3790	46640	STRETCHER REPAIRS AND MAINTENANCE	421675	07-28-15	Ems	Maintenance Contracts	$642.54	153903
San Antonio Equipment Repair & Ambulance Sales Inc	3790	46684	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	422648	08-18-15	Fleet Maintenance	Parts	$582.65	157116
San Antonio Equipment Repair & Ambulance Sales Inc	3790	46818	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423801	09-15-15	Fleet Maintenance	Parts	$2,835.00	157316
San Antonio Equipment Repair & Ambulance Sales Inc	3790	46843	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	423801	09-15-15	Fleet Maintenance	Parts	$935.46	157116
San Gabriel Oral & Maxillofacial Surgery Assoc	31965	16246	JAMES T WILLIAMS, JAIL	422941	08-25-15	County Jail	Dental	$3,735.50	
San Gabriel Trenching Corp	44185	2SC-15-0085	R#JP2-2015-01632, OVERPAYMENT, JP#2	418908	05-26-15	Default	Fees Of Office, Jp Pct #2	$70.00	
San Luis Resort & Spa	24223	04/01/15	MAY 3-6/15, PFS, RD, LE, IKT, RMS, WF, RH, SH, CR, HOTEL FOR SEMINAR TRAINING, CIVIL PROCESS, CONST#2	416897	04-14-15	Constable Precinct 2	Training, Conf., Seminars	$1,692.18	
San Luis Resort & Spa	24223	05/01/15	HOTEL TAX @ 15% **PLEASE ISSUE CK AND FORWARD TO TONI MACE NO LATER THAN AUG 18**	422071	08-04-15	County Jail	Training, Conf., Seminars	$84.60	156632
San Patricio Cty Sheriff	27468	14-0125-T368	SERVICE FEE, D/CLK	418189	05-12-15	Default	Fees Of Office, Dist Cler	$90.00	
San Patricio Cty Sheriff	27468	14-0707-T368	PAYMENT OF SERVICE FEES, D/CLK	415418	03-10-15	Default	Fees Of Office, Dist Cler	$90.00	
Sanchez, Jose M	38459	10/20/14	OCT 18-20/14, EXP REIMB, A/PROB	410414	11-18-14	Adult Probation	Miscellaneous	$13.90	
Sanchez, Rosario	33403	07/28/15	JUL 19-20/15, EXP REIMB, JP#1	422636	08-18-15	J.P. Precinct 1	Training, Conf., Seminars	$72.77	
Sanders, Rhetta J	32614	06/30/15	JUN 10-11/15, DIGITAL MEDIA EVIDENCE SUMMIT, 2015 DIGITAL DISCOVERY	421041	07-14-15	Commissioners Court	P&G-Capital	$21.51	
Sandra D R Jackson	43820	808	JAN 22/15, FULL DAY, COURT REPORTING, 26TH	414217	02-10-15	Court Reporter Service	Visiting Court Reporters	$250.00	
Sandra Elsey	44011	JUL 15;MH	CLOTHING-CHILD WELFARE	422072	08-04-15	Child Welfare	Clothing	$200.00	
Sandra Elsey	44011	MAR 15;MH	CLOTHING-CHILD WELFARE	416898	04-14-15	Child Welfare	Clothing	$150.00	
Sandra Zarco	44064	21775	C#14-0687-K368, REFUND EXTRADITION, A/PROB	417504	04-28-15	Default	Extradition Deposits	$2,500.00	
Sap Public Services Inc	44123	6665010187	SAP MAINTENANCE & SUPPORT RENEWAL FOR CRYSTAL SERVER 2011 WIN INTL 10 CAL'S NOTIFICATION ID: 220463184	419861	06-16-15	Information Technology	Software Maintenance	$2,529.00	156659
Sara Goodman	44191	04/24/15	ELECTION WORKERS SVC CONTRACT	419232	06-02-15	Election Svs Contract	Election Judges/Clerks	$252.00	
Sara W Naylor	13456	01-070-FC1A	ABW, CC#1	414794	02-24-15	County Courts At Law	Family Cases - Court Appt	$300.00	
Sara W Naylor	13456	01-070-FC1B	SW, KW, AW, CC#1	419544	06-09-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Sara W Naylor	13456	03-1768-F395B	EJP, 395TH	415889	03-24-15	District Courts	Family Cases - Court Appt	$225.00	
Sara W Naylor	13456	04-1439-F395B	L,M, CHILDREN, 395TH	413636	01-27-15	District Courts	Family Cases - Court Appt	$620.00	
Sara W Naylor	13456	04-1439-F395C	L & M, CHILDREN, 395TH	420546	06-30-15	District Courts	Family Cases - Court Appt	$550.00	
Sara W Naylor	13456	04-1439-F395D	SL, MM, AM, 395TH	422073	08-04-15	District Courts	Family Cases - Court Appt	$75.00	
Sara W Naylor	13456	10-715-K26	ISAAC BYRON EDWARDS, 26TH	418909	05-26-15	District Courts	Criminal Cases - Court Ap	$1,000.00	
Sara W Naylor	13456	10-715-K26A	ISAAC BRYON EDWARDS, 26TH	424461	09-29-15	District Courts	Criminal Cases - Court Ap	$250.00	
Sara W Naylor	13456	11-0217-J395	BJN, 395TH	409619	10-28-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Sara W Naylor	13456	11-1084-F395B	AE, 395TH	415889	03-24-15	District Courts	Family Cases - Court Appt	$243.75	
Sara W Naylor	13456	11-1084-F395C	AE, 395TH	422073	08-04-15	District Courts	Family Cases - Court Appt	$1,154.60	
Sara W Naylor	13456	12-0049-CPS395B	BS, 395TH	415889	03-24-15	District Courts	Family Cases - Court Appt	$412.50	
Sara W Naylor	13456	12-0049-CPS395C	BS, 395TH	420546	06-30-15	District Courts	Family Cases - Court Appt	$172.46	
Sara W Naylor	13456	12-0049-CPS395D	BS, 395TH	422073	08-04-15	District Courts	Family Cases - Court Appt	$907.50	
Sara W Naylor	13456	12-09591-3	DANIELLE J PITTS, CC#3	415099	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Sara W Naylor	13456	12-1860-K277	DANIELLE J PITTS, 277TH	413330	01-20-15	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	13-0051-CPS1	JLC, A CHILD, CC#1	414794	02-24-15	County Courts At Law	Family Cases - Court Appt	$375.00	
Sara W Naylor	13456	13-0076-CPS425B	S,G, 425TH	408720	10-07-14	District Courts	Family Cases - Court Appt	$225.00	
Sara W Naylor	13456	13-0076-CPS425C	SS, AG, 425TH	412117	12-16-14	District Courts	Family Cases - Court Appt	$225.00	
Sara W Naylor	13456	13-0094-CPS425B	KC, NC, 425TH	408720	10-07-14	District Courts	Family Cases - Court Appt	$525.00	
Sara W Naylor	13456	13-0094-CPS425C	KNC, 425TH	412117	12-16-14	District Courts	Family Cases - Court Appt	$675.00	
Sara W Naylor	13456	13-0094-CPS425D	KNC, 425TH	415099	03-03-15	District Courts	Family Cases - Court Appt	$450.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sara W Naylor	13456	13-0094-CPS425E	KC, 425TH	420819	07-07-15	District Courts	Family Cases - Court Appt	$225.00	
Sara W Naylor	13456	13-0094-CPS425F	KNC, 425TH	422073	08-04-15	District Courts	Family Cases - Court Appt	$300.00	
Sara W Naylor	13456	13-0135-CPS1B	JD, MH, CC#1	410798	11-25-14	County Courts At Law	Family Cases - Court Appt	$300.00	
Sara W Naylor	13456	13-0135-CPS1C	JD, MH, CC#1	414794	02-24-15	County Courts At Law	Family Cases - Court Appt	$408.75	
Sara W Naylor	13456	13-1424-K26	RONALD GOFF, 26TH	408720	10-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	13-1959-K277	REAGAN GROOTHOFF, 277TH	410798	11-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	13-2096-K368	JAMES LITTLE, 368TH	416899	04-14-15	District Courts	Criminal Cases - Court Ap	$600.00	
Sara W Naylor	13456	14-0008-CPS425A	TN, KO, MO, 425TH	412117	12-16-14	District Courts	Family Cases - Court Appt	$300.00	
Sara W Naylor	13456	14-0008-CPS428A	N, O, 425TH	409019	10-14-14	District Courts	Family Cases - Court Appt	$150.00	
Sara W Naylor	13456	14-0031-J395	HSG, 395TH	412117	12-16-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Sara W Naylor	13456	14-0036-CPS1A	LDJ, A CHILD, CC#1	414794	02-24-15	County Courts At Law	Family Cases - Court Appt	$615.00	
Sara W Naylor	13456	14-0036-CPS1B	LDJ, A CHILD, CC#1	419544	06-09-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Sara W Naylor	13456	14-0062-CPS425	CC, 425TH	409019	10-14-14	District Courts	Family Cases - Court Appt	$1,150.92	
Sara W Naylor	13456	14-0062-CPS425A	CC, 425TH	412117	12-16-14	District Courts	Family Cases - Court Appt	$776.00	
Sara W Naylor	13456	14-0062-CPS425B	CC, 425TH	415099	03-03-15	District Courts	Family Cases - Court Appt	$515.30	
Sara W Naylor	13456	14-0062-CPS425C	CC, 425TH	420819	07-07-15	District Courts	Family Cases - Court Appt	$740.30	
Sara W Naylor	13456	14-0062-CPS425D	CC, 425TH	422073	08-04-15	District Courts	Family Cases - Court Appt	$600.00	
Sara W Naylor	13456	14-0062-CPS425E	CC, 425TH	423268	09-01-15	District Courts	Family Cases - Court Appt	$140.30	
Sara W Naylor	13456	14-0066-K26	MARTHA MACHADO, 26TH	413060	01-13-15	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	14-0069-CPS395A	M/F CHILDREN, 395TH	412117	12-16-14	District Courts	Family Cases - Court Appt	$225.00	
Sara W Naylor	13456	14-0070-CPS395A	MS, 395TH	413330	01-20-15	District Courts	Family Cases - Court Appt	$820.00	
Sara W Naylor	13456	14-0070-CPS395B	MS, 395TH	415889	03-24-15	District Courts	Family Cases - Court Appt	$685.00	
Sara W Naylor	13456	14-0070-CPS395C	MS, 395TH	420546	06-30-15	District Courts	Family Cases - Court Appt	$1,090.00	
Sara W Naylor	13456	14-0070-CPS395D	MS, 395TH	422073	08-04-15	District Courts	Family Cases - Court Appt	$950.00	
Sara W Naylor	13456	14-0081-J395	MAM, 395TH	424461	09-29-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Sara W Naylor	13456	14-0094-J395	MAV, 395TH	422942	08-25-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Sara W Naylor	13456	14-0106-CPS1	AH, A CHILD, CC#1	410798	11-25-14	County Courts At Law	Family Cases - Court Appt	$787.50	
Sara W Naylor	13456	14-0106-CPS1A	AH, A CHILD, CC#1	419544	06-09-15	County Courts At Law	Family Cases - Court Appt	$300.00	
Sara W Naylor	13456	14-0131-J395	RU, 395TH	424461	09-29-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Sara W Naylor	13456	14-0173-K277	SAMANTHA LYNN NABB, 277TH	416291	03-31-15	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	14-0266-J395	JW, 395TH	418909	05-26-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Sara W Naylor	13456	14-03760-3	C#14-03759-3, 14-04090-3, ANTHONY ALDERETE, CC#3	418909	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Sara W Naylor	13456	14-05054-3	ISAAC BYRON EDWARDS, CC#3	419544	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sara W Naylor	13456	14-0561-F425	E&RL, 425TH	412117	12-16-14	District Courts	Family Cases - Court Appt	$3,003.44	
Sara W Naylor	13456	14-0561-F425A	ED, RD, CHILDREN, 425TH	419544	06-09-15	District Courts	Family Cases - Court Appt	$225.00	
Sara W Naylor	13456	14-06320-3	JOHN MATTHEW KYSER, CC#3	410468	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sara W Naylor	13456	14-0878-K26	ANTHONY ALDERETE, 26TH	418909	05-26-15	District Courts	Criminal Cases - Court Ap	$1,500.00	
Sara W Naylor	13456	14-113-J395	TO, 395TH	422073	08-04-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Sara W Naylor	13456	14-1136-K277	JILL NADINE NOBLE, 277TH	420158	06-23-15	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	14-1287-K26	PETER FRANCIS FLUSCHE, 26TH	424461	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	14-1377-K368	JOHN MATTHEW KYSER, 368TH	409619	10-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	14-1766-K277	LAURA PETERSON, 277TH	412721	01-06-15	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	14-1793-K26	LAUREN PAIGE GASENAPP, 26TH	414218	02-10-15	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	14-2004-K277	LORETTA LYNN LEE, 277TH	419544	06-09-15	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	14-2172-K26	JEREMY SCOTT CAMERON, 26TH	413935	02-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	14-425-K277	RAUL NUNEZ, 277TH	416899	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	15-0018-CPS395	SB, 395TH	420546	06-30-15	District Courts	Family Cases - Court Appt	$300.00	
Sara W Naylor	13456	15-0018-CPS395A	SB, 395TH	422073	08-04-15	District Courts	Family Cases - Court Appt	$225.00	
Sara W Naylor	13456	15-0018-J395	AEC, 395TH	420819	07-07-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Sara W Naylor	13456	15-0037-CPS425	JW, SW, JM, 425TH	420819	07-07-15	District Courts	Family Cases - Court Appt	$356.25	
Sara W Naylor	13456	15-0037-CPS425A	JW, SW, JM, 425TH	422073	08-04-15	District Courts	Family Cases - Court Appt	$600.00	
Sara W Naylor	13456	15-0054-CPS425	EB, SB, JB, CHILDREN, 425TH	422073	08-04-15	District Courts	Family Cases - Court Appt	$2,396.20	
Sara W Naylor	13456	15-0054-K277	SETH A KENNEDY, 277TH	424461	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	15-01046-2	STEVEN KELLEY MCQUEEN JR, CC#2	419544	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sara W Naylor	13456	15-0204-K26	C#10-857-K277, STEVEN KELLY MCQUEEN JR, 277TH	419544	06-09-15	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	15-0435-K26	PAUL ANTHONY TERRAZA ALBA, 26TH	424461	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	15-0748-K277	CLAUDIA I MARTINEZ, 277TH	420819	07-07-15	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	15-0834-K26	ANTHONY ROBERT ALDERETE, 26TH	423268	09-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	15-1583-K277	CLAUDETTE Y CURRIE, 277TH	422942	08-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	CHAMBER FILE;EAS	EAS, 395TH	412117	12-16-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Sara W Naylor	13456	CHAMBER FILE;NGC	NGC, 395TH	412117	12-16-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Sara W Naylor	13456	CHAMBER FILE;SWW	SWW, 395TH	410468	11-18-14	District Courts	Juvenile Cases - Court Ap	$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sarah F Maldonado	43559	11/04/14	ELECTION WORKERS SVC CONTRACT	411605	12-09-14	Election Svs Contract	Election Judges/Clerks	$202.50	
Sarah L Darter	43615	11/04/14	ELECTION WORKERS-COUNTY	411606	12-09-14	Elections	Election Judges/Clerks	$160.00	
Sarah Lewis	43739	05/07/15	ELECTION WORKERS SVC CONTRACT	419233	06-02-15	Election Svs Contract	Election Judges/Clerks	$160.00	
Sarah Lewis	43739	12/16/14	ELECTION WORKERS SVC CONTRACT	413061	01-13-15	Election Svs Contract	Election Judges/Clerks	$160.00	
Satellite & Wireless Solutions Llc	40548	11514	Annual Satellite Service; 1024 Kbps X 1024 Kbps; 5 Days per month use; 1/2 day/month for testing & training; $380/day over 5 day allowance; 4 VOIP lines (SIP) Austin DID's and Internet. **Texas DIR # DIR-SDD-1035** 11/10/14 - 11/0	411607	12-09-14	Emergency Management	Internet/Email Svs	$7,403.00	154396
Satellite & Wireless Solutions Llc	40548	SWSWC040115	Annual Service - Satellite Service; 1024 Kbps x 1024 Kbps; 5 Days per month use; 1/2 Day per month for testing/training;$290.00 Per day over 5 Day allowance; DIR-SDD-1993 Service Start Date: 04/20/2015 End Date: 04/19/16	424462	09-29-15	911 Communications	Internet/Email Svs	$6,551.00	157291
Satellite Tracking Of People	33876	STPINV00009559	PO 153351, SEP 14, MONITORING SVCS, JUV	409348	10-21-14	Juvenile Services	Non-Residential Services	$2,847.95	
Satellite Tracking Of People	33876	STPINV00011597	BLANKET PURCHASE ELECTRONIC MONITORING SERVICES-10/2014 THRU 03/2015	411077	12-02-14	Juvenile Services	Non-Residential Services	$3,720.90	153896
Satellite Tracking Of People	33876	STPINV00011850	CREDIT FOR BLU/CELLULAR, DRUG CR	421676	07-28-15	Drug Court	Drug Education	$(14.95)	
Satellite Tracking Of People	33876	STPINV00013878	DEC 14, MONITORING SVCS, JUV	413936	02-03-15	Juvenile Services	Non-Residential Services	$4,988.85	
Satellite Tracking Of People	33876	STPINV00014293	BLANKET PURCHASE ELECTRONIC MONITORING SERVICES-10/2014 THRU 03/2015	414795	02-24-15	Juvenile Services	Non-Residential Services	$4,684.70	153896
Satellite Tracking Of People	33876	STPINV00014735	BLANKET PURCHASE ELECTRONIC MONITORING SERVICES-10/2014 THRU 03/2015	416292	03-31-15	Juvenile Services	Non-Residential Services	$2,946.70	153896
Satellite Tracking Of People	33876	STPINV00015151	BLANKET PURCHASE ELECTRONIC MONITORING SERVICES-10/2014 THRU 03/2015	417505	04-28-15	Juvenile Services	Non-Residential Services	$3,499.70	153896
Satellite Tracking Of People	33876	STPINV00015575	BLANKET PURCHASE ELECTRONIC MONITORING SERVICES-10/2014 THRU 03/2015	418910	05-26-15	Juvenile Services	Non-Residential Services	$4,254.15	153896
Satellite Tracking Of People	33876	STPINV00017273	BLANKET PURCHASE ELECTRONIC MONITORING SERVICES-10/2014 THRU 03/2015	420159	06-23-15	Juvenile Services	Non-Residential Services	$4,866.40	153896
Satellite Tracking Of People	33876	STPINV00017722	BLANKET PURCHASE ELECTRONIC MONITORING SERVICES-JUVENILE SERVICES	421676	07-28-15	Juvenile Services	Non-Residential Services	$4,048.75	157359
Satellite Tracking Of People	33876	STPINV00018630	BLANKET PURCHASE ELECTRONIC MONITORING SERVICES-JUVENILE SERVICES	422943	08-25-15	Juvenile Services	Non-Residential Services	$3,535.25	157359
Satellite Tracking Of People	33876	STPINV00021672	PO 157359, AUG 15, MONITORING SVCS, JUV	424134	09-22-15	Juvenile Services	Non-Residential Services	$48.50	
Satellite Tracking Of People	33876	STPINV0012862	BLANKET PURCHASE ELECTRONIC MONITORING SERVICES-10/2014 THRU 03/2015	412722	01-06-15	Juvenile Services	Non-Residential Services	$3,922.35	153896
Sato America Inc	39521	30407268	Shipping	414475	02-17-15	Criminal Investigation Division	Investigative Supp./Svs.	$37.32	155343
Saunders Norval Pargaman & Atkins L	35617	39700	OVERPAYMENT, C/CLK	415348	03-10-15	Default	Fees Of Office, Co. Clerk	$18.00	
Savior Jones & Ludena Harris	42169	JUL 15;3	CLOTHING-CHILD WELFARE	422074	08-04-15	Child Welfare	Clothing	$750.00	
Savior Jones & Ludena Harris	42169	JUL 15;SDF	CLOTHING-CHILD WELFARE	422074	08-04-15	Child Welfare	Clothing	$300.00	
Savior Jones & Ludena Harris	42169	MAR 15;A2	CLOTHING-CHILD WELFARE	416293	03-31-15	Child Welfare	Clothing	$400.00	
Savior Jones & Ludena Harris	42169	MAY 15;F2	CLOTHING-CHILD WELFARE	418485	05-19-15	Child Welfare	Clothing	$550.00	
Schade, Jimmy J	19491	03/03/15	JAN 22-27/15, EXP REIMB, ITS	416505	04-07-15	Information Technology	Training, Conf., Seminars	$149.90	
Schade, Jimmy J	19491	03/30/15	MAR 22-27/15, EXP REIMB, ITS	416788	04-14-15	Information Technology	Training, Conf., Seminars	$109.90	
Schade, Jimmy J	19491	04/27/15	MAR 29-30/15, EXP REIMB, ITS	418103	05-12-15	Information Technology	Training, Conf., Seminars	$245.85	
Schade, Jimmy J	19491	10/07/14	SEP 28-30/14, EXP REIMB, ITS	409243	10-21-14	Information Technology	Training, Conf., Seminars	$135.12	
Schade, Jimmy J	19491	10/07/14A	OCT 4/14, EXP REIMB, ITS	409243	10-21-14	Information Technology	Training, Conf., Seminars	$135.12	
Schade, Jimmy J	19491	12/18/14	NOV 13/14, EXP REIMB, BENEFITS	412969	01-13-15	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$13.25	
Scheinthal & Kouts Llp	39559	11/03/14	REFUND OVERPAYMENT OF ISSUANCE FEE, C#14-1584-CC4, C/CLK	410799	11-25-14	Default	Fees Of Office, Co. Clerk	$4.00	
Schertz Bank & Trust	43511	21268	OVERPAYMENT, C/CLK	410800	11-25-14	Default	Fees Of Office, Co. Clerk	$9.00	
Schiele, Andrea L	32515	04/22/15	MAR 29-APR 1/15, EXP REIMB, JP#3	417632	05-05-15	J.P. Precinct 3	Training, Conf., Seminars	$140.00	
Schiele, Andrea L	32515	07/06/15	JUN 22-26/15, EXP REIMB, JP#3	420904	07-14-15	J.P. Precinct 3	Training, Conf., Seminars	$180.00	
Schiele, Andrea L	32515	08/17/15	AUG 14/15, EXP REIMB, JP#3	423040	09-01-15	J.P. Precinct 3	Travel	$70.21	
Schindler Elevator Corp	32821	8103814707	PO 148328, SEP 14 ELEV SVC, CTHSE	409620	10-28-14	Wm Co Courthouse	Maintenance Contracts	$213.41	
Schindler Elevator Corp	32821	8103836733	BLANKET ORDER FOR ELEVATOR MAINTENANCE SERVICES AT COURTHOUSE OCT 14 - SEP 15	409620	10-28-14	Wm Co Courthouse	Maintenance Contracts	$213.41	153685
Schindler Elevator Corp	32821	8103860754	BLANKET ORDER FOR ELEVATOR MAINTENANCE SERVICES AT COURTHOUSE OCT 14 - SEP 15	410801	11-25-14	Wm Co Courthouse	Maintenance Contracts	$213.41	153685
Schindler Elevator Corp	32821	8103881902	BLANKET ORDER FOR ELEVATOR MAINTENANCE SERVICES AT COURTHOUSE OCT 14 - SEP 15	413331	01-20-15	Wm Co Courthouse	Maintenance Contracts	$213.41	153685
Schindler Elevator Corp	32821	8103904686	BLANKET ORDER FOR ELEVATOR MAINTENANCE SERVICES AT COURTHOUSE OCT 14 - SEP 15	413331	01-20-15	Wm Co Courthouse	Maintenance Contracts	$213.41	153685
Schindler Elevator Corp	32821	8103928453	BLANKET ORDER FOR ELEVATOR MAINTENANCE SERVICES AT COURTHOUSE OCT 14 - SEP 15	414796	02-24-15	Wm Co Courthouse	Maintenance Contracts	$213.41	153685
Schindler Elevator Corp	32821	8103949331	BLANKET ORDER FOR ELEVATOR MAINTENANCE SERVICES AT COURTHOUSE OCT 14 - SEP 15	416294	03-31-15	Wm Co Courthouse	Maintenance Contracts	$213.41	153685

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Schindler Elevator Corp	32821	8103971540	BLANKET ORDER FOR ELEVATOR MAINTENANCE SERVICES AT COURTHOUSE OCT 14 - SEP 15	417506	04-28-15	Wm Co Courthouse	Maintenance Contracts	$213.41	153685
Schindler Elevator Corp	32821	8103994850	BLANKET ORDER FOR ELEVATOR MAINTENANCE SERVICES AT COURTHOUSE OCT 14 - SEP 15	419545	06-09-15	Wm Co Courthouse	Maintenance Contracts	$213.41	153685
Schindler Elevator Corp	32821	8104015635	BLANKET ORDER FOR ELEVATOR MAINTENANCE SERVICES AT COURTHOUSE OCT 14 - SEP 15	419862	06-16-15	Wm Co Courthouse	Maintenance Contracts	$213.41	153685
Schindler Elevator Corp	32821	8104037983	BLANKET ORDER FOR ELEVATOR MAINTENANCE SERVICES AT COURTHOUSE OCT 14 - SEP 15	421342	07-21-15	Wm Co Courthouse	Maintenance Contracts	$220.36	153685
Schindler Elevator Corp	32821	8104061719	BLANKET ORDER FOR ELEVATOR MAINTENANCE SERVICES AT COURTHOUSE OCT 14 - SEP 15	422649	08-18-15	Wm Co Courthouse	Maintenance Contracts	$220.36	153685
Schindler Elevator Corp	32821	8104082646	BLANKET ORDER FOR ELEVATOR MAINTENANCE SERVICES AT COURTHOUSE OCT 14 - SEP 15	424135	09-22-15	Wm Co Courthouse	Maintenance Contracts	$220.36	153685
Schmidt, Jessica P	28853	03/02/15	FEB 18 & 19/15, EXP REIMB, JP#4	417774	05-05-15	J.P. Precinct 4	Postage	$13.98	
Schmidt, Jessica P	28853	03/02/15	FEB 18 & 19/15, EXP REIMB, JP#4	417774	05-05-15	J.P. Precinct 4	Travel	$24.55	
Schmidt, Jessica P	28853	03/02/15	FEB 18 & 19/15, EXP REIMB, JP#4	417774	05-05-15	J.P. Precinct 4	Training, Conf., Seminars	$23.72	
Schmidt, Jessica P	28853	05/05/15	MAR 18-APR 15/15, EXP REIMB, JP#4	418761	05-26-15	J.P. Precinct 4	Postage	$30.46	
Schmidt, Jessica P	28853	05/05/15	MAR 18-APR 15/15, EXP REIMB, JP#4	418761	05-26-15	J.P. Precinct 4	Travel	$45.41	
Schmidt, Jessica P	28853	05/05/15	MAR 18-APR 15/15, EXP REIMB, JP#4	418761	05-26-15	J.P. Precinct 4	Training, Conf., Seminars	$44.35	
Schmidt, Jessica P	28853	05/26/15	APR 10-MAY 12/15, EXP REIMB, JP#4	419450	06-09-15	J.P. Precinct 4	Postage	$6.30	
Schmidt, Jessica P	28853	05/26/15	APR 10-MAY 12/15, EXP REIMB, JP#4	419450	06-09-15	J.P. Precinct 4	Travel	$79.90	
Schmidt, Jessica P	28853	08/11/15	JUL 15-AUG 6/15, EXP REIMB, JP#4	423186	09-01-15	J.P. Precinct 4	Postage	$11.03	
Schmidt, Jessica P	28853	08/11/15	JUL 15-AUG 6/15, EXP REIMB, JP#4	423186	09-01-15	J.P. Precinct 4	Travel	$51.21	
Schmidt, Jessica P	28853	10/21/14	SEP 9-24/14, EXP REIMB, JP#4	410142	11-10-14	J.P. Precinct 4	Postage	$11.74	
Schmidt, Jessica P	28853	10/21/14	SEP 9-24/14, EXP REIMB, JP#4	410142	11-10-14	J.P. Precinct 4	Travel	$47.54	
Schmidt, Jessica P	28853	10/21/14	SEP 9-24/14, EXP REIMB, JP#4	410142	11-10-14	J.P. Precinct 4	Training, Conf., Seminars	$39.76	
Schmidt, Jessica P	28853	12/08/14	NOV 5-DEC 2/14, EXP REIMB, JP#4	412595	01-06-15	J.P. Precinct 4	Travel	$94.31	
Schmidt, Jessica P	28853	12/08/14	NOV 5-DEC 2/14, EXP REIMB, JP#4	412595	01-06-15	J.P. Precinct 4	Training, Conf., Seminars	$22.62	
Schmidt, Jessica P	28853	12/12/14	DEC 9-10/14, EXP REIMB, JP#4	412967	01-13-15	J.P. Precinct 4	Postage	$13.35	
Schmidt, Jessica P	28853	12/12/14	DEC 9-10/14, EXP REIMB, JP#4	412967	01-13-15	J.P. Precinct 4	Training, Conf., Seminars	$61.75	
Schmidt, Jessica P	28853	12/31/14	DEC 26-30/14, EXP REIMB, JP#4	413855	02-03-15	J.P. Precinct 4	Travel	$50.18	
Schmidt, Jessica P	28853	12/31/14	DEC 26-30/14, EXP REIMB, JP#4	413855	02-03-15	J.P. Precinct 4	Training, Conf., Seminars	$3.08	
Schneider, Cheryl A	31845	11/12/14	NOV 8-12/14, EXP REIMB, ANML SVC	411843	12-16-14	Animal Services	Training, Conf., Seminars	$190.40	
Schneider, Cheryl A	31845	11/17/14	NOV 17/14, EXP REIMB, ANML SVC	411843	12-16-14	Animal Services	Janitorial Supplies	$24.00	
Schneider, Rex O	14397	11/26/14	NOV 18/14, EXP REIMB, FLEET	412344	12-19-14	Fleet Maintenance	Training, Conf., Seminars	$69.00	
Schnell, Kenneth G	12053	06/18/15	JUN 7-11/15, EXP REIMB, EMS	420456	06-30-15	Ems	Travel	$193.00	
Schnell, Kenneth G	12053	12/02/14	NOV 22-25/14, EXP REIMB, EMS	412307	12-19-14	Ems	Training, Conf., Seminars	$20.00	
School Outfitters, Llc	30486	11604565	SHIPPING **REF QUOTE QUO1615700	413332	01-20-15	County Jail	Office Furniture < $5,000	$43.89	155038
School Outfitters, Llc	30486	11626366	ESTIMATED SHIPPING	415657	03-17-15	County Jail	Office Furniture < $5,000	$331.85	155438
School Outfitters, Llc	30486	11645333	ESTIMATED SHIPPING	416295	03-31-15	County Jail	Office Furniture < $5,000	$17.14	155784
School Outfitters, Llc	30486	11648601	**REF QUOTE QUO1632526 TABLE WITH CHAIRS	416559	04-07-15	County Jail	Office Furniture < $5,000	$(.02)	
School Outfitters, Llc	30486	11653739	ESTIMATED SHIPPING	416559	04-07-15	County Jail	Office Furniture < $5,000	$161.09	155784
School Outfitters, Llc	30486	11671565	**REF QUOTE QUO1632526 SHIPPING	417864	05-05-15	County Jail	Office Furniture < $5,000	$463.10	156161
School Outfitters, Llc	30486	11717362	**REF QUOTE QUO1639074 Mobile Flat Panel Stand	420547	06-30-15	911 Communications	Computer Equipment < $5,0	$29.20	
School Specialty Inc	43880	308102149096	PURCHASE QUOTE #7777801223 (VER. 1) FOR JUVENILES	416900	04-14-15	Juvenile Services	Office Supplies	$270.24	155844
Schroeder, Kari M	14944	08/25/15	JUL 17-21/15, AUG 7 & 17-21/15, EXP REIMB, ELEC	423719	09-15-15	Elections	Travel	$5.52	
Schroeder, Kari M	14944	08/25/15	JUL 17-21/15, AUG 7 & 17-21/15, EXP REIMB, ELEC	423719	09-15-15	Elections	Training, Conf., Seminars	$331.53	
Schroeder, Kari M	14944	09/15/15	AUG 31/15, EXP REIMB, ELEC	424361	09-29-15	Election Discretionary Dept	Training, Conf., Seminars	$24.43	
Schwab, Gayla R	20427	05/14/15	MAY 4-8/15, EXP REIMB, D/ATTY	419125	06-02-15	District Attorney	Training, Conf., Seminars	$180.00	
Schwab, Gayla R	20427	10/01/14	SEP 16-19/14, EXP REIMB, D/ATTY	409215	10-21-14	District Attorney	Training, Conf., Seminars	$140.00	
Schwenker Pharmacy	36002	14986	OCT 2-8/14, RX614132, 614196, 614519, 614565, D WRIGHT, MEDS, JAIL	412118	12-16-14	County Jail	Medical/Hospital	$109.29	
Schwertner Ranch Event Center Llc	43505	OCT 14;JP3	OCT 6-7/14, STAFF RETREAT, JP#3	410802	11-25-14	Jp #3 Truancy Program	Training, Conf., Seminars	$1,192.01	
Schwertner Ranch Event Center Llc	43505	OCT 14;JP3	OCT 6-7/14, STAFF RETREAT, JP#3	410802	11-25-14	J.P. Precinct 3	Training, Conf., Seminars	$1,192.01	
Scott & Laura Milton	40223	29764786	OVERPYMT, EMS	417169	04-21-15	Default	Ems Fees	$288.00	
Scott & White Clinic	817	9037560070	CHRISTINA R JOBB, JAIL	413333	01-20-15	County Jail	Medical/Hospital	$38.20	
Scott & White Clinic	817	9037560080	CHRISTINA R JOBB, JAIL	413333	01-20-15	County Jail	Medical/Hospital	$274.45	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Scott & White Clinic	817	9037608110	CHRISTINA R JOBB, JAIL	413333	01-20-15	County Jail	Medical/Hospital	$103.76	
Scott & White Clinic	817	9037800890	CHRISTINA R JOBB, JAIL	413333	01-20-15	County Jail	Medical/Hospital	$75.00	
Scott & White Clinic	817	9037943190	CHRISTINA R JOBB, JAIL	413333	01-20-15	County Jail	Medical/Hospital	$1,262.54	
Scott & White Clinic	817	9037943200	CHRISTINA R JOBB, JAIL	413333	01-20-15	County Jail	Medical/Hospital	$656.02	
Scott & White Clinic	817	9037943210	CHRISTINA R JOBB, JAIL	413333	01-20-15	County Jail	Medical/Hospital	$1,192.36	
Scott & White Clinic	817	9038223880	CHRISTINA R JOBB, JAIL	413333	01-20-15	County Jail	Medical/Hospital	$70.18	
Scott & White Clinic	817	9038223890	CHRISTINA R JOBB, JAIL	413333	01-20-15	County Jail	Medical/Hospital	$169.54	
Scott & White Clinic	817	9038223900	CHRISTINA R JOBB, JAIL	413333	01-20-15	County Jail	Medical/Hospital	$90.11	
Scott & White Clinic	817	9038223910	CHRISTINA R JOBB, JAIL	413333	01-20-15	County Jail	Medical/Hospital	$9.04	
Scott & White Clinic	817	9038353902	CHRISTINA R JOBB, JAIL	413333	01-20-15	County Jail	Medical/Hospital	$70.18	
Scott & White Clinic	817	APR 15	MEDICAL DIRECTOR FOR WILCO EMS	417865	05-05-15	Ems	Professional Services	$15,000.00	
Scott & White Clinic	817	AUG 15	MEDICAL DIRECTOR FOR WILCO EMS	423269	09-01-15	Ems	Professional Services	$15,000.00	
Scott & White Clinic	817	DEC 14	MEDICAL DIRECTOR FOR WILCO EMS	412723	01-06-15	Ems	Professional Services	$15,000.00	
Scott & White Clinic	817	FEB 15	MEDICAL DIRECTOR FOR WILCO EMS	415100	03-03-15	Ems	Professional Services	$15,000.00	
Scott & White Clinic	817	JAN 15	MEDICAL DIRECTOR FOR WILCO EMS	414038	02-02-15	Ems	Professional Services	$15,000.00	
Scott & White Clinic	817	JUL 15	MEDICAL DIRECTOR FOR WILCO EMS	422075	08-04-15	Ems	Professional Services	$15,000.00	
Scott & White Clinic	817	JUN 15	MEDICAL DIRECTOR FOR WILCO EMS	420820	07-07-15	Ems	Professional Services	$15,000.00	
Scott & White Clinic	817	MAR 15	MEDICAL DIRECTOR FOR WILCO EMS	416560	04-07-15	Ems	Professional Services	$15,000.00	
Scott & White Clinic	817	MAY 15	MEDICAL DIRECTOR FOR WILCO EMS	419234	06-02-15	Ems	Professional Services	$15,000.00	
Scott & White Clinic	817	NOV 14	MEDICAL DIRECTOR FOR WILCO EMS	411078	12-02-14	Ems	Professional Services	$15,000.00	
Scott & White Clinic	817	OCT 14	MEDICAL DIRECTOR FOR WILCO EMS	409895	11-04-14	Ems	Professional Services	$15,000.00	
Scott & White Clinic	817	SEP-14	MEDICAL DIRECTOR FOR WILCO EMS	408721	10-07-14	Ems	Professional Services	$15,000.00	
Scott & White Hospital At University Medical Campus	34915	H1000231600100	CHRISTINA R JOBB, JAIL	413334	01-20-15	County Jail	Medical/Hospital	$22,526.74	
Scott & White Memorial Hospital	13205	JUN 15;JUV/2	JUN 9-11/15, CONF REG, B FLORES, M POPE, JUV	418190	05-12-15	Juvenile Services	Training, Conf., Seminars	$540.00	
Scott Allison Hall	42737	21429	C#12-0278-K277, REFUND EXTRADITION, A/PROB	412724	01-06-15	Default	Extradition Deposits	$2,500.00	
Scott Allison Hall	42737	21800	C#12-0278-K277, REFUND EXTRADITION, A/PROB	416901	04-14-15	Default	Extradition Deposits	$2,500.00	
Scott Allison Hall	42737	22573	C#12-0278-K277, REFUND EXTRADITION, A/PROB	421677	07-28-15	Default	Extradition Deposits	$1,000.00	
Scott Equipment Inc	16187-N..	497864	PO 151587, LABOR & SVC CALLS, JAIL	409621	10-28-14	Sheriff Admin/Jail	Facility Maint. & Repair	$736.45	
Scott Equipment Inc	16187-N..	498058	PO 151587, PARTS, JAIL	409621	10-28-14	Sheriff Admin/Jail	Facility Maint. & Repair	$70.25	
Scott Equipment Inc	16187-N..	498410	PO 151587, SPRINGS, MAGNET, LABOR, JAIL	409621	10-28-14	Sheriff Admin/Jail	Facility Maint. & Repair	$214.37	
Scott Equipment Inc	16187-N..	498998	BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS AND SERVICE OCT 14 - SEP 15	410803	11-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$71.57	153679
Scott Equipment Inc	16187-N..	498998	PO 153679, CONTROL IGNITION, JAIL	410803	11-25-14	Sheriff Admin/Jail	Facility Maint. & Repair	$71.57	
Scott Equipment Inc	16187-N..	499971	BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS AND SERVICE OCT 14 - SEP 15	412119	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$127.82	153679
Scott Equipment Inc	16187-N..	499971	PO 153679, PARTS, JAIL	412119	12-16-14	Sheriff Admin/Jail	Facility Maint. & Repair	$127.82	
Scott Equipment Inc	16187-N..	500198	BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS AND SERVICE OCT 14 - SEP 15	412119	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$90.20	153679
Scott Equipment Inc	16187-N..	500198	PO 153679, LAUNDRY EQUIP PARTS, JAIL	412119	12-16-14	Sheriff Admin/Jail	Facility Maint. & Repair	$90.20	
Scott Equipment Inc	16187-N..	502989	BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS AND SERVICE OCT 14 - SEP 15	414797	02-24-15	Wmsn Cty Buildings	Facility Maint. & Repair	$137.12	153679
Scott Equipment Inc	16187-N..	502989	PO 153679, LAUNDRY REPAIRS, JUV JUST	414797	02-24-15	Juvenile Facility	Facility Maint. & Repair	$137.12	
Scott Equipment Inc	16187-N..	504267	BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS AND SERVICE OCT 14 - SEP 15	416561	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$95.46	153679
Scott Equipment Inc	16187-N..	504531	BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS AND SERVICE OCT 14 - SEP 15	416902	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$81.57	153679
Scott Equipment Inc	16187-N..	507021	BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS AND SERVICE OCT 14 - SEP 15	419546	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$48.67	153679
Scott Equipment Inc	16187-N..	507370	BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS AND SERVICE OCT 14 - SEP 15	419863	06-16-15	Wmsn Cty Buildings	Facility Maint. & Repair	$79.58	153679
Scott Equipment Inc	16187-N..	507370	PO 153679, PARTS, JUV JUST	419863	06-16-15	Juvenile Facility	Facility Maint. & Repair	$79.58	
Scott Equipment Inc	16187-N..	509700	BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS AND SERVICE OCT 14 - SEP 15	422944	08-25-15	Wmsn Cty Buildings	Facility Maint. & Repair	$134.15	153679
Scott Equipment Inc	16187-N..	509700	PO 153679, PARTS, JAIL	422944	08-25-15	Sheriff Admin/Jail	Facility Maint. & Repair	$134.15	
Scott Graham	43557	11/04/14	ELECTION WORKERS-COUNTY	411608	12-09-14	Elections	Election Judges/Clerks	$185.00	
Scott Tovar	43611	11/04/14	ELECTION WORKERS SVC CONTRACT	411609	12-09-14	Election Svs Contract	Election Judges/Clerks	$220.00	
Sean & Carrie Wimble	44012	JUL 15;GW	CLOTHING-CHILD WELFARE	422076	08-04-15	Child Welfare	Clothing	$250.00	
Sean & Carrie Wimble	44012	MAR 15;GW	CLOTHING-CHILD WELFARE	416903	04-14-15	Child Welfare	Clothing	$200.00	
Sean & Elizabeth Mcginnis	36097	JUL 15;3	CLOTHING-CHILD WELFARE	422077	08-04-15	Child Welfare	Clothing	$600.00	
Sean & Elizabeth Mcginnis	36097	JUL 15;LM	CLOTHING-CHILD WELFARE	422077	08-04-15	Child Welfare	Clothing	$250.00	
Sean & Elizabeth Mcginnis	36097	MAR 15;C3	CLOTHING-CHILD WELFARE	416904	04-14-15	Child Welfare	Clothing	$450.00	
Sean & Elizabeth Mcginnis	36097	MAR 15;LM	CLOTHING-CHILD WELFARE	416904	04-14-15	Child Welfare	Clothing	$200.00	
Sean Cummings	42375	04/28/15	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	418191	05-12-15	Haz-Mat	Haz-Mat Training Program	$225.00	
Sean Michael Kalbach	44046	JUL 15;2CM	CLOTHING-CHILD WELFARE	422078	08-04-15	Child Welfare	Clothing	$400.00	
Sean Michael Kalbach	44046	MAR 15;M2	CLOTHING-CHILD WELFARE	416905	04-14-15	Child Welfare	Clothing	$300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Secretary Of State	534	06/10/15	REG FEES ANNUAL ELECTION LAW SEMINAR FOR COUNTY OFFICIALS, CD, KE, JF, MG, CH, KP, KS, JS, ELEC	420160	06-23-15	Election Chapter 19 Funds	Training, Conf., Seminars	$1,200.00	
Secretary Of State	534	06/10/15A	ELECTION LAW SEMINAR BOOKS (3), ELEC	420160	06-23-15	Elections	Publications/Books/Period	$120.00	
Secure Control Systems Inc	20922	2106	SERVICE CALL 9/17/14, MEET & RESOLVE ISSUES WITH LENAL SYSTEM FRONT ENTRY DOORS, JUV	409020	10-14-14	Juvenile Services	Facility Maint. & Repair	$895.00	
Secure Control Systems Inc	20922	2216	3RD QTR BLANKET FOR INTERCOM OR CAMERA REPAIR/SERVICE	419547	06-09-15	County Jail	Repairs To Equipment	$500.00	156138
Secure Control Systems Inc	20922	2253	PURCHASE SUPPLIES AND MAINTENANCE ON SECURE CONTROL PANELS AT FACILITY.**PLEASE EMAIL BACKUP WITH P.O.**	422945	08-25-15	Juvenile Services	Facility Maint. & Repair	$1,559.04	157248
Security Connections, Inc	21062	14825	OVERPAYMENT, C/CLK	409021	10-14-14	Default	Fees Of Office, Co. Clerk	$10.00	
Security Connections, Inc	21062	69330	D#2015051605, 2015051608, OVERPAYMENT, CK#392989, 392981, C/CLK	420821	07-07-15	Default	Fees Of Office, Co. Clerk	$16.00	
Sedgwick Llp	41274	1197473	WILLIAMSON COUNTY CONSERVATION FOUNDATION	411610	12-09-14	Wmsn Co Conservation Dept	Professional Services	$678.36	
Sedgwick Llp	41274	1199584	WILCO CONSERVATION FOUNDATION	412725	01-06-15	Wmsn Co Conservation Dept	Professional Services	$180.00	
Sedgwick Llp	41274	1204767	WCCF PROFESSIONAL SVCS THRU DEC 31/14	414219	02-10-15	Wmsn Co Conservation Dept	Professional Services	$675.00	
Sedgwick Llp	41274	1220435	PROF SVCS, THRU APR 30/15, WCCF	418911	05-26-15	Wmsn Co Conservation Dept	Professional Services	$1,050.00	
Sedwick, Josie M	43973	03/19/15	MAR 15-18/15, EXP REIMB, C/ATTY	416512	04-07-15	County Attorney	Training, Conf., Seminars	$217.17	
Seelig Pc	22392	10-1101-K277	JUAN LUIS PEREZ SR, 277TH	415350	03-10-15	District Courts	Criminal Cases - Court Ap	$500.00	
Seelig Pc	22392	14-05099-2	WILLIAM SHARPE, CC#2	424136	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Seelig Pc	22392	14-0759-K368	RAY HATCH, 368TH	423803	09-15-15	District Courts	Criminal Cases - Court Ap	$600.00	
Seelig Pc	22392	14-0948-K26	KAREN NAGLE CISNEROS, 26TH	409022	10-14-14	District Courts	Criminal Cases - Court Ap	$200.00	
Seelig Pc	22392	14-1273-K277	WILLIAM SHARPE, 277TH	423271	09-01-15	District Courts	Criminal Cases - Court Ap	$500.00	
Seelig Pc	22392	14-1341-K368	JORDAN TOWNSEND, 368TH	413062	01-13-15	District Courts	Criminal Cases - Court Ap	$350.00	
Seelig Pc	22392	14-1342-K277	C#14-2292-K277, LAKEISHA RENAE YOUNG, 277TH	414798	02-24-15	District Courts	Criminal Cases - Court Ap	$750.00	
Seelig Pc	22392	14-1467-K26	LAUREN BROWN, 26TH	417507	04-28-15	District Courts	Criminal Cases - Court Ap	$1,750.00	
Seelig Pc	22392	14-1584-K277	ADAM BECKER, 277TH	414798	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Seelig Pc	22392	14-1603-K368	JONATHAN HOGUE, 368TH	418912	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Seelig Pc	22392	14-1664-K26	ANDREA JEAN OLIVERA, 26TH	420161	06-23-15	District Courts	Criminal Cases - Court Ap	$500.00	
Seelig Pc	22392	14-1954-K368	JONATHAN FERRELL, 368TH	414798	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Seelig Pc	22392	14-2300-K368	JOLENE UNA SMITH, 368TH	419865	06-16-15	District Courts	Criminal Cases - Court Ap	$500.00	
Seelig Pc	22392	15-00990-2	AMOS HERNANDEZ, CC#1	417866	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Seelig Pc	22392	15-0115-K368	RONNIE WILSON, 368TH	422400	08-11-15	District Courts	Criminal Cases - Court Ap	$500.00	
Seelig Pc	22392	15-01491-1	LAUREN BROWN, CC#1	417866	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Seelig Pc	22392	15-0231-K26	AMOS MIGUEL HERNANDEZ, 26TH	417507	04-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Seelig Pc	22392	15-0445-K277	ELIZABETH WARRINER, 368TH	417507	04-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Seelig Pc	22392	15-0753-K26	KATELYN MARIE CHRISTINE HAGE, 26TH	418912	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Seelig Pc	22392	15-0881-K277	C#15-0814-K277, 15-0882-K277, DAVID RODRIGUEZ, 277TH	422946	08-25-15	District Courts	Criminal Cases - Court Ap	$750.00	
Sefcik, Willis E	33726	07/23/15	JUL 20/15, EXP REIMB, EMS	422152	08-04-15	Ems	Medical Supplies	$17.16	
Seiler Lankes Group Llc	40402	1/ESCALERA	P#WILCO.02.01, WA#1, MAY 18-JUN 30/15, RM 2243 @ ESCALERA PKWY	421343	07-21-15	Commissioner Pct 3	P&G-Capital	$3,833.04	
Seiler Lankes Group Llc	40402	22	WA#1, CHANDLER ROAD EXPANSION, FM 1460 TO SH 130, WILCO.01.01	409622	10-28-14	Commissioner Pct 4	P&G-Capital	$40,663.48	
Seiler Lankes Group Llc	40402	23	WA#1, CHANDLER ROAD	410804	11-25-14	Commissioner Pct 4	P&G-Capital	$18,218.74	
Seiler Lankes Group Llc	40402	24	WA#1, CHANDLER ROAD (1460-SH130)	412726	01-06-15	Commissioner Pct 4	P&G-Capital	$2,574.24	
Seiler Lankes Group Llc	40402	25	WA#1, CHANDLER RD EXPANSION (FM 1460 TO SH 130), THRU DEC 31/14	413938	02-03-15	Commissioner Pct 4	P&G-Capital	$850.00	
Seiler Lankes Group Llc	40402	26	P#WILCO.01.01. WA#1, OCT 5/14-MAY 31/15, CHANDLER RD EXPANSION	421770	07-28-15	Commissioner Pct 4	P&G-Capital	$28,937.16	
Seiler Lankes Group Llc	40402	27	P#WILCO.01.01, WA#1, JUN 1-JUL 5/15, CHANDLER ROAD EXPANSION	421343	07-21-15	Commissioner Pct 4	P&G-Capital	$2,205.00	
Seiler Lankes Group Llc	40402	28	P#WILCO.01.01, WA#1, JUL 1-31/15, CHANDLER ROAD EXPANSION	422947	08-25-15	Commissioner Pct 4	P&G-Capital	$17,748.36	
Seiler Lankes Group Llc	40402	29	P#WILCO.01.01, WA#1, AUG 1-31/15, CHANDLER ROAD EXPANSION	424137	09-22-15	Commissioner Pct 4	P&G-Capital	$17,687.95	
Seiler Lankes Group Llc	40402	2;ESCALERA	P#WILCO.02.01, WA#1, JUL 1-31/15, RM2243 @ ESCALERA PARKWAY	422947	08-25-15	Commissioner Pct 3	P&G-Capital	$12,772.05	
Seippel, Julie E	25550	01/15/15	JAN 6-9/15, EXP REIMB, ELEC	414159	02-10-15	Elections	Training, Conf., Seminars	$281.45	
Seippel, Julie E	25550	08/26/15	AUG 17 & 21/15, EXP REIMB, ELEC	423718	09-15-15	Elections	Training, Conf., Seminars	$160.00	
Select Advantage	31227	1032981	DEC 14, 911 DISPATCHER ASSESSMENT SVCS, HR	413939	02-03-15	Human Resources	Pre-Employment Screening	$240.00	
Select Advantage	31227	11012894	OCT 14, 911 DISPATCHER ASSESSMENT SERVICES, HR	412120	12-16-14	Human Resources	Pre-Employment Screening	$340.00	
Select Advantage	31227	12022932	NOV 14, 911 DISPATCHER ASSESSMENT SVCS, HR	413063	01-13-15	Human Resources	Pre-Employment Screening	$40.00	
Select Advantage	31227	4013138	MAR 15, 911 DISPATCHER ASSESSMENT SERVICES, HR	417867	05-05-15	Human Resources	Pre-Employment Screening	$360.00	
Select Advantage	31227	7023289	JUN 15, 911 DISPATCHER ASSEMENT SERVICES (15), HR	422079	08-04-15	Human Resources	Pre-Employment Screening	$300.00	
Select Advantage	31227	8013345	JUL 15, 911 DISPATCHER ASSESSMENT SERV (8), HR	423272	09-01-15	Human Resources	Pre-Employment Screening	$160.00	
Select Sand And Gravel	43290	72791A	PO 153450, RIP RAP, SEP 15/14	409623	10-28-14	Commissioner Pct 3	P&G-Capital	$828.07	
Semple, Richard H	30652	05/04/15	APR 21-23/15, EXP REIMB, ITS	418470	05-19-15	Information Technology	Training, Conf., Seminars	$90.00	
Semple, Richard H	30652	05/21/15	MAY 8-21/15, EXP REIMB, ITS	419529	06-09-15	Information Technology	Travel	$48.88	
Semple, Richard H	30652	05/21/15	MAY 8-21/15, EXP REIMB, ITS	419529	06-09-15	Information Technology	Training, Conf., Seminars	$180.00	
Senthera Harper	42730	MAR 15;KJB	CLOTHING-CHILD WELFARE	416296	03-31-15	Child Welfare	Clothing	$250.00	
Service Title Company	31768	59572	OVERPAYMENT, C/CLK	419236	06-02-15	Default	Fees Of Office, Co. Clerk	$12.00	
Servright	43877	335887	PO 155214, REPAIRS TO SHREDDER, JUV	415101	03-03-15	Juvenile Services	Repairs To Equipment	$250.00	
Sessa, Anna K	43808	01/29/15	DEC 5/14-JAN 7/15, EXP REIMB, EMS	414050	02-10-15	Ems	Travel	$32.78	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Setcom Corporation	31654	20823	PO 153499, LIBERATOR WIRELESS SUPERMIC, MOTORCYCLE CABLE KIT, SHF	408722	10-07-14	Patrol Division	Radio Equipment < $5,000	$6,125.90	
Setcom Corporation	31654	21229	INSTALL CHARGE - INTERNAL MOUNT HELMET KIT SEE QUOTE #908090 SANDELL/GLEASON/PATROL/512-260-4244	410805	11-25-14	Patrol Division	Radio Equipment < $5,000	$90.00	154254
Setcom Corporation	31654	21278	INSTALL CHARGE - INTERNAL MOUNT HELMET KIT FOR DEP WILSON AND DEP ROBERTSON SEE QUOTE 908213 SANDELL/GLEASON/PATROL/512-260-4244	411611	12-09-14	Patrol Division	Radio Equipment < $5,000	$180.00	154422
Setcom Corporation	31654	21527	INSTALL CHARGE - INTERNAL MOUNT HELMET KIT FOR BAXTER QUOTE 908526 SANDELL/GLEASON/PATROL/512-260-4244	413335	01-20-15	Patrol Division	Radio Equipment < $5,000	$90.00	154834
Seton Adult Inpatient Medical Services	43086	5053908740	DARYN WAGLER, JAIL	409349	10-21-14	County Jail	Medical/Hospital	$103.76	
Seton Adult Inpatient Medical Services	43086	5053908760	DARYN WAGLER, JAIL	409349	10-21-14	County Jail	Medical/Hospital	$108.38	
Seton Adult Inpatient Medical Services	43086	5056303430	DARYN WAGLER, JAIL	412353	12-19-14	County Jail	Medical/Hospital	$98.69	
Seton Adult Inpatient Medical Services	43086	5059410430	RANDY CANTRELL, JAIL	414799	02-24-15	County Jail	Medical/Hospital	$269.23	
Seton Adult Inpatient Medical Services	43086	5061003370	LONNIE FLOYD, JAIL	416297	03-31-15	County Jail	Medical/Hospital	$141.87	
Seton Adult Inpatient Medical Services	43086	5068917640	JULIE BLAYLOCK, JAIL	422650	08-18-15	County Jail	Medical/Hospital	$278.78	
Seton Adult Inpatient Medical Services	43086	5068917650	JULIE BLAYLOCK, JAIL	422650	08-18-15	County Jail	Medical/Hospital	$199.47	
Seton Health Plan	43481	28091623	REFUND, EMS	415102	03-03-15	Default	Ems Fees	$1,683.83	
Seton Health Plan	43481	30290362	REFUND, EMS	415102	03-03-15	Default	Ems Fees	$726.75	
Seton Medical Center	2994	14-08618-3	C#14-08618-3, RESTITUTION, KEVIN WAYNE HARVEY, C/ATTY	421344	07-21-15	Default	Due To Others-Ca Restitut	$399.60	
Seton Medical Center	2994	726524181	DIANA J WRIGHT, JAIL	409350	10-21-14	County Jail	Medical/Hospital	$172.20	
Seton Medical Center	2994	726524181	DIANA J WRIGHT, JAIL	409897	11-04-14	County Jail	Medical/Hospital	$42.20	
Seton Medical Center	2994	8063245004	KAREN L HANLEY, JAIL	409023	10-14-14	County Jail	Medical/Hospital	$6,391.55	
Seton Medical Center	2994	8063694305	ROBERT L CRAYTON, JAIL	409024	10-14-14	County Jail	Medical/Hospital	$1,570.21	
Seton Medical Center	2994	8063836550	DARYN B WAGLER, JAIL	409896	11-04-14	County Jail	Medical/Hospital	$20,684.82	
Seton Medical Center	2994	8063836550A	DARYN B WAGLER, JAIL	410806	11-25-14	County Jail	Medical/Hospital	$892.44	
Seton Medical Center	2994	8064025580	DALTON L WOODS, JAIL	412354	12-19-14	County Jail	Medical/Hospital	$810.88	
Seton Medical Center	2994	8064291263	DANTE HITCHENS, JAIL	413940	02-03-15	County Jail	Medical/Hospital	$4,153.56	
Seton Medical Center	2994	8064584601	DENNIS L SEEMAN, JAIL	415351	03-10-15	County Jail	Medical/Hospital	$2,358.72	
Seton Medical Center	2994	8064619773	RANDY R CANTRELL, JAIL	418192	05-12-15	County Jail	Medical/Hospital	$7,671.12	
Seton Medical Center	2994	8064703758	BRANDI GOLDMAN, JAIL	415658	03-17-15	County Jail	Medical/Hospital	$2,080.00	
Seton Medical Center	2994	8064832281	KEVIN M VILLA, JAIL	416562	04-07-15	County Jail	Medical/Hospital	$1,253.12	
Seton Medical Center	2994	8065058597	VICTORIA FLORES, JAIL	417868	05-05-15	County Jail	Medical/Hospital	$6,445.44	
Seton Medical Center	2994	8065305390	SANTINO L VALERO, JAIL	419548	06-09-15	County Jail	Medical/Hospital	$1,323.68	
Seton Medical Center	2994	8065509416	FRANK WYATT, JAIL	420822	07-07-15	County Jail	Medical/Hospital	$3,061.24	
Seton Medical Center	2994	8065590485	ROSALINDA LOPEZ, JAIL	420823	07-07-15	County Jail	Medical/Hospital	$1,383.96	
Seton Medical Center	2994	8065729513	AW, MEDICAL, JUV	422401	08-11-15	Juvenile Services	Medical/Hospital	$276.10	
Seton Medical Center	2994	8065814618	JULIE BLAYLOCK, JAIL	422948	08-25-15	County Jail	Medical/Hospital	$5,202.42	
Seton Medical Center	2994	8065866154	CHRISTOPHER L MOORE, JAIL	423274	09-01-15	County Jail	Medical/Hospital	$3,332.08	
Seton Medical Center	2994	8065895685	DERRICK D MCCLAIN, JAIL	423273	09-01-15	County Jail	Medical/Hospital	$777.80	
Seton Medical Center	2994	FEB 15;LF	LONNIE FLOYD, JAIL	419866	06-16-15	County Jail	Medical/Hospital	$26,906.89	
Settlement Home	17444	JUL 15;KLH	CLOTHING-CHILD WELFARE	422080	08-04-15	Child Welfare	Clothing	$300.00	
Settlement Home	17444	JUL 15;MAM	CLOTHING-CHILD WELFARE	422082	08-04-15	Child Welfare	Clothing	$300.00	
Settlement Home	17444	JUL 15;MNK	CLOTHING-CHILD WELFARE	422081	08-04-15	Child Welfare	Clothing	$300.00	
Settlement Home	17444	MAR 15;KLH	CLOTHING-CHILD WELFARE	416906	04-14-15	Child Welfare	Clothing	$250.00	
Settlement Home	17444	MAR 15;MAM	CLOTHING-CHILD WELFARE	416298	03-31-15	Child Welfare	Clothing	$250.00	
Settlement Home	17444	MAR 15;MNK	CLOTHING-CHILD WELFARE	416300	03-31-15	Child Welfare	Clothing	$250.00	
Settlement Home	17444	MAR 15;SHW	CLOTHING-CHILD WELFARE	416299	03-31-15	Child Welfare	Clothing	$250.00	
Shaffer Tower Services Inc	43755	20642	Emergency Light Repair #7Tower Road	414477	02-17-15	Wc Radio Communication System	800 Mhz Tower Maint.	$765.00	155388
Shaken Baby Alliance	26777	1549	JAN 22-23/15, ADV FORENSIC INVESTIGATION TRAINING, E BIASATTI, 2015 HCL	416563	04-07-15	Commissioners Court	P&G-Capital	$75.00	
Shane Aristides Palacio	44578	1411	TAXES THAT WERE PAID ON GOVDEALS AUCTION, VEHICLE SOLD AS ABANDONED, 1999 HONDA ACCORD, SHF	423804	09-15-15	Default	Miscellaneous Revenue	$17.32	
Shanks, Steven D	12057	02/27/15	FEB 22-24/15, EXP REIMB, SHF	415899	03-24-15	Criminal Investigation Division	Training, Conf., Seminars	$100.00	
Shanks, Steven D	12057	03/30/15	MAR 22-27/15, EXP REIMB, SHF	417182	04-21-15	Criminal Investigation Division	Training, Conf., Seminars	$220.00	
Shanks, Steven D	12057	06/22/15	JUN 15-18/15, EXP REIMB, SHF	420837	07-07-15	Criminal Investigation Division	Training, Conf., Seminars	$180.00	
Shanks, Steven D	12057	08/14/15	AUG 9-13/15, EXP REIMB, SHF	423289	09-01-15	County Sheriff	State Law Enforc Training	$180.00	
Shannon Carroll	26400	11/04/14	ELECTION WORKERS-COUNTY	411612	12-09-14	Elections	Election Judges/Clerks	$257.00	
Shannon Hooks	29482	10-663-K368	C#3-13-00434-CR, CAROLYN M BARNES, 368TH	421345	07-21-15	District Courts	Criminal Cases - Court Ap	$4,658.17	
Shannon Hooks	29482	10-663-K368A	C#13-12-00631-CV, CAROLYN M BARNES, 368TH	421345	07-21-15	District Courts	Criminal Cases - Court Ap	$2,160.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sharen Miller	43563	11/04/14	ELECTION WORKERS SVC CONTRACT	411613	12-09-14	Election Svs Contract	Election Judges/Clerks	$195.00	
Sharon A Covey	41006	11/04/14	ELECTION WORKERS-COUNTY	411614	12-09-14	Elections	Election Judges/Clerks	$165.00	
Sharon D Huck	10728	04/27/15;M/F	APR 23/15, TRANSCRIPT, CC#1	418486	05-19-15	County Courts At Law	Transcripts	$35.00	
Sharon D Huck	10728	13-0136-CPS1	C#13-0136-CPS1, JUL 24/14, C/ATTY	416907	04-14-15	County Attorney	Trial Expenses	$50.00	
Sharon D Huck	10728	13-0139-CPS1	TRANSCRIPT, CC#1	413638	01-27-15	County Courts At Law	Transcripts	$262.20	
Sharon D Huck	10728	15-0129-CPS425	C#15-0129-CPS425, AUG 10/15, COPY OF EXCERPT, C/ATTY	424463	09-29-15	County Attorney	Trial Expenses	$60.00	
Sharon Sanders Webster	16612	11-01566-2	ALBERT A OSTER, CC#2	409025	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	11-05157-3	APRIL SWAIN, CC#3	419549	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	11/04/14	ELECTION WORKERS SVC CONTRACT	416908	04-14-15	Election Svs Contract	Election Judges/Clerks	$205.00	
Sharon Sanders Webster	16612	12-0025-CPS-C1	SRC, CC#1	422651	08-18-15	County Courts At Law	Family Cases - Court Appt	$637.50	
Sharon Sanders Webster	16612	12-0025-CPS1C	SRC, CC#1	411079	12-02-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Sharon Sanders Webster	16612	12-0025-CPS1D	SRC, CC#1	414800	02-24-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Sharon Sanders Webster	16612	12-08652-1	JORDAN K BENAVIDES, CC#1	412728	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	12-09323-2	ISAAC ANTHONY ESCARCEGA, CC#2	416909	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	13-0070-CPS425C	SS, 425TH	412121	12-16-14	District Courts	Family Cases - Court Appt	$1,391.69	
Sharon Sanders Webster	16612	13-0070-CPS425D	SS, 425TH	415103	03-03-15	District Courts	Family Cases - Court Appt	$1,316.71	
Sharon Sanders Webster	16612	13-0070-CPS425E	SS, A CHILD, 425TH	422651	08-18-15	District Courts	Family Cases - Court Appt	$1,626.50	
Sharon Sanders Webster	16612	13-00893-2	C#14-00550-2, TYRONE ATTLES, CC#2	413639	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Sharon Sanders Webster	16612	13-0133-CPS425C	DVJ, 425TH	415103	03-03-15	District Courts	Family Cases - Court Appt	$225.00	
Sharon Sanders Webster	16612	13-0245-J395	AG, 395TH	409352	10-21-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Sharon Sanders Webster	16612	13-08529-3	DIANNA HOUCK, CC#3	414800	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$350.00	
Sharon Sanders Webster	16612	14-00075-3	IMANI M KIRK, CC#3	409352	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	14-00343-3	CHRISHA GRIFFIN, CC#3	415352	03-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	14-0048-CPS425A	JM, NC, GC, 425TH	412121	12-16-14	District Courts	Family Cases - Court Appt	$300.00	
Sharon Sanders Webster	16612	14-0048-CPS425B	JM, NG, GC, 425TH	415103	03-03-15	District Courts	Family Cases - Court Appt	$300.00	
Sharon Sanders Webster	16612	14-0048-CPS425C	JM, NC, GC III, CHILDREN, 425TH	422651	08-18-15	District Courts	Family Cases - Court Appt	$225.00	
Sharon Sanders Webster	16612	14-00489-1	JAMES R FIELDS, CC#1	412728	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	14-0069-J395	MH, 395TH	409352	10-21-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Sharon Sanders Webster	16612	14-00896-2	STEVEN O CARTER JR, CC#2	409025	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	14-00902-2	ABIGAIL GARZA-ELIZONDO, CC#2	413639	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	14-0112-CPSC1	SM, SM, CC#1	411615	12-09-14	County Courts At Law	Family Cases - Court Appt	$300.00	
Sharon Sanders Webster	16612	14-0112-CPSC1A	SM, SM, CC#1	414800	02-24-15	County Courts At Law	Family Cases - Court Appt	$300.00	
Sharon Sanders Webster	16612	14-01123-3	STEVEN LEE BROOKS, CC#3	423275	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	14-0145-CPS-C1	NW, CC#1	422651	08-18-15	County Courts At Law	Family Cases - Court Appt	$375.00	
Sharon Sanders Webster	16612	14-0145-CPSC-1	NW, CC#1	414800	02-24-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Sharon Sanders Webster	16612	14-0152-J395	MP, 395TH	413336	01-20-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Sharon Sanders Webster	16612	14-0175-J395	IG, 395TH	415352	03-10-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Sharon Sanders Webster	16612	14-0213-J395	TB, 395TH	424464	09-29-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Sharon Sanders Webster	16612	14-02601-2	OLGA INIGUEZ-SOLANO, CC#2	415659	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Sharon Sanders Webster	16612	14-0276-J395	FM, 395TH	424464	09-29-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Sharon Sanders Webster	16612	14-03317-3	ALICIA ALLEN, CC#3	412728	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	14-03682-2	CHARLES E CRAWFORD II, CC#2	410244	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	14-04466-1	RICHARD J DUNCAN, CC#1	415103	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	14-04574-3	ADRIAN WILLIAMS, CC#3	424464	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	14-05723-1	DA'JA ANE WALKER, CC#1	422651	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	14-05839-3	BELIA LOPEZ, CC#3	422950	08-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	14-06565-3	C#14-08846-3, 15-04027-3, SABRINA LYNN MARTZ, CC#3	421678	07-28-15	County Courts At Law	Misdemeanor Cases - Court	$675.00	
Sharon Sanders Webster	16612	14-06739-3	JOHN R FERGUSON, CC#3	408723	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	14-06871-3	NICOLE C KENNEY, CC#3	416909	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	14-06900-2	LONNIE FLOYD, CC#2	423275	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	14-07282-2	MIGUEL A SALAZAR, CC#2	414800	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	14-07475-2	CLAYTON W HOWELL, CC#2	415659	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	14-07552-1	LISA G HOEY, CC#1	413941	02-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	14-08143-2	C#14-08144-2, JULIE ANN DAVIDSON, CC#2	418193	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Sharon Sanders Webster	16612	14-08449-2	C#14-05540-2, 14-06475-2, 14-07032-2, AUSTIN C ROSS, CC#2	413639	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Sharon Sanders Webster	16612	14-08804-2	JAMIE TUSING, CC#2	420549	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	14-08841-3	C#14-04930-3, JOHNNY R BOWENS, CC#3	417508	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Sharon Sanders Webster	16612	14-08932-1	BRUCE D GLASENAPP, CC#1	416301	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Sharon Sanders Webster	16612	15-0069-J395	KF, 395TH	424138	09-22-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Sharon Sanders Webster	16612	15-00739-2	C#15-00740-2, ALYSSA ALLEN, CC#2	420549	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Sharon Sanders Webster	16612	15-0088-CPSC1	JG, JG, CC#1	423565	09-08-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Sharon Sanders Webster	16612	15-01713-2	WAYNE HUDGENS, JR, CC#2	423275	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sharon Sanders Webster	16612	15-02760-3	C#15-02761-3, CHARLES M FANT, CC#3	419549	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Sharon Sanders Webster	16612	15-02766-2	JUAN S FALCON, CC#2	419549	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	15-04534-2	PRESTON JAMES STARLING, CC#2	423275	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharp Shooters Video Production Co	40867	50441	NOV 7-8/13, VIDEOGRAPHY CONF (75), JUV	408724	10-07-14	Juvenile Services	Training, Conf., Seminars	$1,406.25	
Sharps Environmental Services Inc	31958	811104	Blanket PR Narcotics & Biohazard Evidence Burn ***this is to Replenish original PO #156521**** MJohnson / PHughey 512.943.1313	419867	06-16-15	Criminal Investigation Division	Investigative Supp./Svs.	$445.05	156521
Shawn R Brabandt	44392	4TR-12-0813	JURORS, JP#4	421679	07-28-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Shawn W Dick	32666	13-0313-K368	EDUARDO ALEJANDRE, 368TH	419237	06-02-15	District Courts	Criminal Cases - Court Ap	$500.00	
Shea, Daniel R	43819	01/22/15	JAN 16/15, EXP REIMB, MAINT	414109	02-10-15	Wmsn Cty Buildings	Miscellaneous	$9.95	
Sheets & Crossfield, Pc	5100	36341	MID#1027.0060, WILLIAMSON COUNTY PARKS, JUL 31-AUG 22/14, PARKS	408725	10-07-14	Parks Department	Professional Services	$420.00	
Sheets & Crossfield, Pc	5100	36348	BONDS/AVERY CENTRE ROAD DISTRICT (FM1460), SEP 11-25/14	409026	10-14-14	Non-Departmental	Professional Services	$320.00	
Sheets & Crossfield, Pc	5100	36353	MID#1027.1203, KRUEGER ACQUISITION, TONKAWA LAKE, R&B	408725	10-07-14	Unified Road System	Professional Services	$660.00	
Sheets & Crossfield, Pc	5100	36402	MID#1368.1002, AUG 14, NORTHWOODS RD DISTRICT	416302	03-31-15	Default	Due To Others	$100.00	
Sheets & Crossfield, Pc	5100	36412	MID#1027-CF.0631, SEP 4-15/14, WCCF	409026	10-14-14	Wmsn Co Conservation Dept	Professional Services	$500.00	
Sheets & Crossfield, Pc	5100	36413	MID#1027-CF.1300, HARRISON AUG 26-SEP 23/14, WCCF	409026	10-14-14	Wmsn Co Conservation Dept	Professional Services	$80.00	
Sheets & Crossfield, Pc	5100	36414	MID#1027.0060, AUG 27-SEP 25/14, WILLIAMSON COUNTY PARKS	409026	10-14-14	Commissioner Pct 2	P&G-Capital	$650.00	
Sheets & Crossfield, Pc	5100	36414	MID#1027.0060, AUG 27-SEP 25/14, WILLIAMSON COUNTY PARKS	409026	10-14-14	Commissioner Pct 4	P&G-Capital	$550.00	
Sheets & Crossfield, Pc	5100	36414	MID#1027.0060, AUG 27-SEP 25/14, WILLIAMSON COUNTY PARKS	409026	10-14-14	Parks Department	Professional Services	$440.00	
Sheets & Crossfield, Pc	5100	36415	CR 258 EXTENSION, GENERAL	409026	10-14-14	Commissioner Pct 2	P&G-Capital	$250.48	
Sheets & Crossfield, Pc	5100	36416	AUG 27-SEP 22/14, GENERAL	409354	10-21-14	Commissioner Pct 2	P&G-Capital	$1,113.00	
Sheets & Crossfield, Pc	5100	36416	AUG 27-SEP 22/14, GENERAL	409354	10-21-14	Commissioner Pct 3	P&G-Capital	$195.69	
Sheets & Crossfield, Pc	5100	36416	AUG 27-SEP 22/14, GENERAL	409354	10-21-14	Commissioner Pct 4	P&G-Capital	$160.00	
Sheets & Crossfield, Pc	5100	36416	AUG 27-SEP 22/14, GENERAL	409354	10-21-14	Non-Departmental	Professional Services	$100.00	
Sheets & Crossfield, Pc	5100	36416	AUG 27-SEP 22/14, GENERAL, WCCF	409354	10-21-14	Wmsn Co Conservation Dept	Professional Services	$12,640.00	
Sheets & Crossfield, Pc	5100	36416	AUG 27-SEP 22/14, GENERAL, PARKS	409354	10-21-14	Parks Department	Professional Services	$350.00	
Sheets & Crossfield, Pc	5100	36417	ATERIAL H, GENERAL	409026	10-14-14	Commissioner Pct 3	P&G-Capital	$580.00	
Sheets & Crossfield, Pc	5100	36418	US 79 SECTION 3, WINKELMAN	409026	10-14-14	Commissioners Court	P&G-Oper/Maint	$19.00	
Sheets & Crossfield, Pc	5100	36419	BONDS/SH29, FUTURE ROW PROJECT MAKING ADVANCE ROW AQUISITIONS	409026	10-14-14	Commissioners Court	P&G-Capital	$6,494.00	
Sheets & Crossfield, Pc	5100	36420	MID#1027.0810, SEP 14, SOMERSET RD DISTRICT 3 & 4	414478	02-17-15	Default	Due To Others	$380.00	
Sheets & Crossfield, Pc	5100	36421	JON PULSEN CLAIM (POND SPRINGS)	409026	10-14-14	Commissioner Pct 1	P&G-Capital	$40.00	
Sheets & Crossfield, Pc	5100	36422	BONDS/RONALD REAGAN, PHASE 4	409026	10-14-14	Commissioner Pct 3	P&G-Capital	$2,490.72	
Sheets & Crossfield, Pc	5100	36423	WMCO/BONDS/CR 170-GENERAL	409026	10-14-14	Commissioner Pct 4	P&G-Capital	$57.00	
Sheets & Crossfield, Pc	5100	36424	CR 119	409026	10-14-14	Commissioner Pct 4	P&G-Capital	$1,654.90	
Sheets & Crossfield, Pc	5100	36425	SEP 14 PROF FEES, HUD	409354	10-21-14	Commissioners Court	P&G-Oper/Maint	$133.00	
Sheets & Crossfield, Pc	5100	36427	MID#1027.1203, ROAD & BRIDGE DEPARTMENT-GENERAL, AUG 26-SEP 24/14, R&B	409624	10-28-14	Unified Road System	Professional Services	$1,141.00	
Sheets & Crossfield, Pc	5100	36428	BONDS, TRADESMAN DRIVE UPRR CROSSING	409026	10-14-14	Commissioner Pct 4	P&G-Capital	$40.00	
Sheets & Crossfield, Pc	5100	36429	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014	409354	10-21-14	Commissioner Pct 1	P&G-Capital	$37.62	
Sheets & Crossfield, Pc	5100	36429	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014	409354	10-21-14	Commissioner Pct 2	P&G-Oper/Maint	$37.62	
Sheets & Crossfield, Pc	5100	36429	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014	409354	10-21-14	Commissioner Pct 2	P&G-Capital	$37.62	
Sheets & Crossfield, Pc	5100	36429	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014	409354	10-21-14	Commissioner Pct 3	P&G-Capital	$11.20	
Sheets & Crossfield, Pc	5100	36429	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014	409354	10-21-14	Commissioner Pct 4	P&G-Capital	$37.62	
Sheets & Crossfield, Pc	5100	36429	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014	409354	10-21-14	Commissioners Court	P&G-Oper/Maint	$80.00	
Sheets & Crossfield, Pc	5100	36429	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014	409354	10-21-14	Commissioners Court	P&G-Capital	$37.62	
Sheets & Crossfield, Pc	5100	36429	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, PARKS	409354	10-21-14	Parks Department	Professional Services	$703.00	
Sheets & Crossfield, Pc	5100	36430	SH 195 MASTER PROJECT, GENERAL	409026	10-14-14	Commissioner Pct 3	P&G-Oper/Maint	$1,521.68	
Sheets & Crossfield, Pc	5100	36482	MID#1368.1002, SEP 14, NORTHWOODS RD DISTRICT	416302	03-31-15	Default	Due To Others	$460.00	
Sheets & Crossfield, Pc	5100	36659	MID#1368.1002, SEP 14, NORTHWOODS RD DISTRICT	414478	02-17-15	Default	Due To Others	$40.00	
Sheets & Crossfield, Pc	5100	36788	MID#1027.0258, CR 258	412356	12-19-14	Commissioner Pct 2	P&G-Capital	$2,605.28	
Sheets & Crossfield, Pc	5100	36789	MID#1027.0330, GENERAL	413640	01-27-15	Commissioner Pct 1	P&G-Capital	$25.35	
Sheets & Crossfield, Pc	5100	36789	MID#1027.0330, GENERAL	413640	01-27-15	Commissioner Pct 2	P&G-Oper/Maint	$15.21	
Sheets & Crossfield, Pc	5100	36789	MID#1027.0330, GENERAL	413640	01-27-15	Commissioner Pct 2	P&G-Capital	$25.35	
Sheets & Crossfield, Pc	5100	36789	MID#1027.0330, GENERAL	413640	01-27-15	Commissioner Pct 3	P&G-Capital	$15.21	
Sheets & Crossfield, Pc	5100	36789	MID#1027.0330, GENERAL	413640	01-27-15	Commissioner Pct 4	P&G-Capital	$25.35	
Sheets & Crossfield, Pc	5100	36789	MID#1027.0330, GENERAL	413640	01-27-15	Commissioners Court	P&G-Oper/Maint	$140.00	
Sheets & Crossfield, Pc	5100	36789	MID#1027.0330, GENERAL	413640	01-27-15	Commissioners Court	P&G-Capital	$25.35	
Sheets & Crossfield, Pc	5100	36790	MID#1027.0400, ARTERIAL H	412356	12-19-14	Commissioner Pct 3	P&G-Capital	$280.00	
Sheets & Crossfield, Pc	5100	36791	MID#1027.0622, HWY 79 PASS THRU, EAST HUTTO TO CR 402	412356	12-19-14	Commissioners Court	P&G-Oper/Maint	$57.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	36792	MID#1027.0801, BONDS/SH 29	412356	12-19-14	Commissioners Court	P&G-Capital	$11,079.55	
Sheets & Crossfield, Pc	5100	36793	MID#1027.0801-GAIDA, SH 29	412356	12-19-14	Commissioners Court	P&G-Capital	$680.00	
Sheets & Crossfield, Pc	5100	36794	MID#1027.0810, OCT 14, SOMERSET RD DISTRICT 3 & 4	414478	02-17-15	Default	Due To Others	$40.00	
Sheets & Crossfield, Pc	5100	36795	MID#1027.1003, POND SPRING DRAINAGE	412356	12-19-14	Commissioner Pct 1	P&G-Capital	$320.00	
Sheets & Crossfield, Pc	5100	36796	MID#1027.1010, RONALD REAGAN	412356	12-19-14	Commissioner Pct 3	P&G-Capital	$545.00	
Sheets & Crossfield, Pc	5100	36797	MID#1027.10170, WMCO/BONDS/CR 170	412356	12-19-14	Commissioner Pct 4	P&G-Capital	$437.00	
Sheets & Crossfield, Pc	5100	36798	MID#1027.1119, CR 119	412356	12-19-14	Commissioner Pct 4	P&G-Capital	$644.00	
Sheets & Crossfield, Pc	5100	36799	MATTER ID#1027.11021, OCT 14 PROF FEES, HUD	411617	12-09-14	Commissioners Court	P&G-Oper/Maint	$39.19	
Sheets & Crossfield, Pc	5100	36800	MID#1027.1203, PROF SVC FEES, SEP 26-OCT 24/14, R&B	411617	12-09-14	Unified Road System	Professional Services	$340.00	
Sheets & Crossfield, Pc	5100	36801	MID#1027.1325, UPRR CROSSING	412356	12-19-14	Commissioner Pct 4	P&G-Capital	$240.00	
Sheets & Crossfield, Pc	5100	36802	MID#1027.1400, ROAD BOND 2014	413640	01-27-15	Commissioner Pct 1	P&G-Capital	$228.25	
Sheets & Crossfield, Pc	5100	36802	MID#1027.1400, ROAD BOND 2014	413640	01-27-15	Commissioner Pct 2	P&G-Oper/Maint	$136.95	
Sheets & Crossfield, Pc	5100	36802	MID#1027.1400, ROAD BOND 2014	413640	01-27-15	Commissioner Pct 2	P&G-Capital	$228.25	
Sheets & Crossfield, Pc	5100	36802	MID#1027.1400, ROAD BOND 2014	413640	01-27-15	Commissioner Pct 3	P&G-Oper/Maint	$40.00	
Sheets & Crossfield, Pc	5100	36802	MID#1027.1400, ROAD BOND 2014	413640	01-27-15	Commissioner Pct 3	P&G-Capital	$120.00	
Sheets & Crossfield, Pc	5100	36802	MID#1027.1400, ROAD BOND 2014	413640	01-27-15	Commissioner Pct 4	P&G-Capital	$228.25	
Sheets & Crossfield, Pc	5100	36802	MID#1027.1400, ROAD BOND 2014	413640	01-27-15	Commissioners Court	P&G-Capital	$228.25	
Sheets & Crossfield, Pc	5100	36803	MID#1027.2014-1, PROF SVC FEES, OCT 21/14, R&B	411617	12-09-14	Unified Road System	Professional Services	$100.00	
Sheets & Crossfield, Pc	5100	36804	MID#910270560.0000, SHF 195	412356	12-19-14	Commissioner Pct 3	P&G-Oper/Maint	$348.00	
Sheets & Crossfield, Pc	5100	36805	MID ID#1027-CF.0631, GENERAL SVCS	415353	03-10-15	Wmsn Co Conservation Dept	Professional Services	$880.00	
Sheets & Crossfield, Pc	5100	36806	MID#1027.0060, RIVER RANCH PHASE 1	414220	02-10-15	Commissioner Pct 2	P&G-Capital	$250.00	
Sheets & Crossfield, Pc	5100	36806	MID#1027.0060, WILCO EXPO	414220	02-10-15	Commissioner Pct 4	P&G-Capital	$510.00	
Sheets & Crossfield, Pc	5100	36999	MID#1027-CF.0631, GENERAL SVCS	414220	02-10-15	Wmsn Co Conservation Dept	Professional Services	$200.00	
Sheets & Crossfield, Pc	5100	37000	MID#1027.0060, WILLIAMSON COUNTY PARKS, NOV 12 & 20/14, PARKS	413337	01-20-15	Parks Department	Professional Services	$80.00	
Sheets & Crossfield, Pc	5100	37001	MID#1027.0258, CR 258 EXTENSION	412356	12-19-14	Commissioner Pct 2	P&G-Capital	$152.00	
Sheets & Crossfield, Pc	5100	37002	MID#1027.0330, GENERAL	413640	01-27-15	Commissioner Pct 1	P&G-Capital	$16.65	
Sheets & Crossfield, Pc	5100	37002	MID#1027.0330, GENERAL	413640	01-27-15	Commissioner Pct 2	P&G-Oper/Maint	$9.99	
Sheets & Crossfield, Pc	5100	37002	MID#1027.0330, GENERAL	413640	01-27-15	Commissioner Pct 2	P&G-Capital	$16.65	
Sheets & Crossfield, Pc	5100	37002	MID#1027.0330, GENERAL	413640	01-27-15	Commissioner Pct 3	P&G-Capital	$9.99	
Sheets & Crossfield, Pc	5100	37002	MID#1027.0330, GENERAL	413640	01-27-15	Commissioner Pct 4	P&G-Capital	$16.65	
Sheets & Crossfield, Pc	5100	37002	MID#1027.0330, GENERAL	413640	01-27-15	Commissioners Court	P&G-Oper/Maint	$245.12	
Sheets & Crossfield, Pc	5100	37002	MID#1027.0330, GENERAL	413640	01-27-15	Commissioners Court	P&G-Capital	$16.65	
Sheets & Crossfield, Pc	5100	37003	MID#1027.0400, ARTERIAL H	412356	12-19-14	Commissioner Pct 3	P&G-Capital	$340.00	
Sheets & Crossfield, Pc	5100	37004	MID#1027.0801, SH 29	412356	12-19-14	Commissioners Court	P&G-Capital	$24,544.25	
Sheets & Crossfield, Pc	5100	37005	MID#1027.0801-GAIDA, SH 29	412356	12-19-14	Commissioners Court	P&G-Capital	$8,095.00	
Sheets & Crossfield, Pc	5100	37006	MID#1027.0810, NOV 14, SOMERSET RD DISTRICT 3 & 4	414478	02-17-15	Default	Due To Others	$320.00	
Sheets & Crossfield, Pc	5100	37007	MID#1027.1003, POND SPRINGS DRAINAGE	412356	12-19-14	Commissioner Pct 1	P&G-Capital	$200.00	
Sheets & Crossfield, Pc	5100	37008	MID#1027.1010, RONALD REAGAN, PHASE IV	412356	12-19-14	Commissioner Pct 3	P&G-Capital	$165.00	
Sheets & Crossfield, Pc	5100	37009	MID#1027.10170, WMCO/BONDS/CR 170	412356	12-19-14	Commissioner Pct 4	P&G-Capital	$424.32	
Sheets & Crossfield, Pc	5100	37010	MID#1027.1119, CR 119	412356	12-19-14	Commissioner Pct 4	P&G-Capital	$31,459.00	
Sheets & Crossfield, Pc	5100	37011	MID#1027.1121, OCT 27-NOV 10/14, PROF FEES/HUD	413065	01-13-15	Commissioners Court	P&G-Oper/Maint	$39.19	
Sheets & Crossfield, Pc	5100	37012	MID#1027.1203, PROFESSIONAL FEES, OCT 27-NOV 25/14, R&B	413065	01-13-15	Unified Road System	Professional Services	$2,372.00	
Sheets & Crossfield, Pc	5100	37013	MID#1027.1325, UPRR CROSSING	412356	12-19-14	Commissioner Pct 4	P&G-Capital	$120.00	
Sheets & Crossfield, Pc	5100	37014	MID#1027.1400, WILLIAMS DRIVE	412729	01-06-15	Commissioner Pct 3	P&G-Capital	$2,899.52	
Sheets & Crossfield, Pc	5100	37015	MID#1027.2014-1, NOV 6-17/14, PROFESSIONAL FEES, R&B	413065	01-13-15	Unified Road System	Professional Services	$262.32	
Sheets & Crossfield, Pc	5100	37016	MID#910270560.0000, SH 195	412356	12-19-14	Commissioner Pct 3	P&G-Oper/Maint	$1,482.64	
Sheets & Crossfield, Pc	5100	37041	MID#910270560.0000, SH 195 ROW, MASTER PROJECT-GENERAL, DEC 2-16/14	413942	02-03-15	Commissioner Pct 3	P&G-Oper/Maint	$1,032.64	
Sheets & Crossfield, Pc	5100	37042	MID#910270560.0000-PEC, SH 195 MASTER PROJECT	413640	01-27-15	Commissioner Pct 3	P&G-Oper/Maint	$152.00	
Sheets & Crossfield, Pc	5100	37043	MID#910270900.0000, PEARSON ROAD DRAINAGE	413640	01-27-15	Commissioner Pct 1	P&G-Capital	$133.00	
Sheets & Crossfield, Pc	5100	37048	MID#1027-CF.0631, DEC 3-16/14, PROF FEES GENERAL, WCCF	413942	02-03-15	Wmsn Co Conservation Dept	Professional Services	$680.00	
Sheets & Crossfield, Pc	5100	37049	MID#1027.0060, WILLIAMSON COUNTY PARKS, DEC 2-19/14, PARKS	413942	02-03-15	Parks Department	Professional Services	$120.00	
Sheets & Crossfield, Pc	5100	37050	MID#1027.0258, CR 258	413640	01-27-15	Commissioner Pct 1	P&G-Capital	$28.45	
Sheets & Crossfield, Pc	5100	37050	MID#1027.0258, CR 258	413640	01-27-15	Commissioner Pct 2	P&G-Oper/Maint	$17.07	
Sheets & Crossfield, Pc	5100	37050	MID#1027.0258, CR 258	413640	01-27-15	Commissioner Pct 2	P&G-Capital	$28.45	
Sheets & Crossfield, Pc	5100	37050	MID#1027.0258, CR 258	413640	01-27-15	Commissioner Pct 3	P&G-Capital	$17.07	
Sheets & Crossfield, Pc	5100	37050	MID#1027.0258, CR 258	413640	01-27-15	Commissioner Pct 4	P&G-Capital	$28.45	
Sheets & Crossfield, Pc	5100	37050	MID#1027.0258, CR 258	413640	01-27-15	Commissioners Court	P&G-Capital	$28.45	
Sheets & Crossfield, Pc	5100	37051	MID#1027.0330, GENERAL	413640	01-27-15	Commissioner Pct 1	P&G-Capital	$27.76	
Sheets & Crossfield, Pc	5100	37051	MID#1027.0330, GENERAL	413640	01-27-15	Commissioner Pct 2	P&G-Oper/Maint	$16.66	
Sheets & Crossfield, Pc	5100	37051	MID#1027.0330, GENERAL	413640	01-27-15	Commissioner Pct 2	P&G-Capital	$27.76	
Sheets & Crossfield, Pc	5100	37051	MID#1027.0330, GENERAL	413640	01-27-15	Commissioner Pct 3	P&G-Capital	$16.66	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	37051	MID#1027.0330, GENERAL	413640	01-27-15	Commissioner Pct 4	P&G-Capital	$27.76	
Sheets & Crossfield, Pc	5100	37051	MID#1027.0330, GENERAL	413640	01-27-15	Commissioners Court	P&G-Capital	$27.76	
Sheets & Crossfield, Pc	5100	37052	MID#1027.0400, ARTERIAL H EXTENSION	413640	01-27-15	Commissioner Pct 3	P&G-Capital	$300.00	
Sheets & Crossfield, Pc	5100	37053	MID#1027.0801, BONDS/SH 29, DEC 2-22/14	413942	02-03-15	Commissioners Court	P&G-Capital	$5,611.50	
Sheets & Crossfield, Pc	5100	37055	MID#1027.0810, DEC 14, SOMERSET RD DISTRICT 3 & 4	414478	02-17-15	Default	Due To Others	$660.00	
Sheets & Crossfield, Pc	5100	37057	MID#1027.1010, RONALD REAGAN, PHASE IV	413640	01-27-15	Commissioner Pct 3	P&G-Capital	$60.00	
Sheets & Crossfield, Pc	5100	37059	MID#1027.1119, CR 119, DEC 1-19/14	413942	02-03-15	Commissioner Pct 4	P&G-Capital	$9,880.65	
Sheets & Crossfield, Pc	5100	37060	MID#1027.1203, DEC 3-19/14,. PROF FEES, R&B	414478	02-17-15	Unified Road System	Professional Services	$780.00	
Sheets & Crossfield, Pc	5100	37061	MID#1027.1325, TRADESMAN DRIVE UPPR CROSSING	413640	01-27-15	Commissioner Pct 4	P&G-Capital	$40.00	
Sheets & Crossfield, Pc	5100	37062	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, DEC 1-22/14	413942	02-03-15	Commissioner Pct 1	P&G-Capital	$177.17	
Sheets & Crossfield, Pc	5100	37062	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, DEC 1-22/14	413942	02-03-15	Commissioner Pct 2	P&G-Oper/Maint	$106.30	
Sheets & Crossfield, Pc	5100	37062	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, DEC 1-22/14	413942	02-03-15	Commissioner Pct 2	P&G-Capital	$177.17	
Sheets & Crossfield, Pc	5100	37062	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, DEC 1-22/14	413942	02-03-15	Commissioner Pct 3	P&G-Capital	$106.30	
Sheets & Crossfield, Pc	5100	37062	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, DEC 1-22/14	413942	02-03-15	Commissioner Pct 4	P&G-Capital	$40.00	
Sheets & Crossfield, Pc	5100	37062	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, DEC 1-22/14	413942	02-03-15	Commissioners Court	P&G-Capital	$177.17	
Sheets & Crossfield, Pc	5100	37063	MID#1027.2014-1, DEC 2-22/14,. PROF FEES, R&B	414478	02-17-15	Unified Road System	Professional Services	$2,043.65	
Sheets & Crossfield, Pc	5100	37162	MID#1027.1010, RONALD REAGAN, PHASE IV	414801	02-24-15	Commissioner Pct 3	P&G-Capital	$770.00	
Sheets & Crossfield, Pc	5100	37164	MID#1027-CF.0631, GENERAL SERVICES	414801	02-24-15	Wmsn Co Conservation Dept	Professional Services	$280.00	
Sheets & Crossfield, Pc	5100	37165	MID#1027.0060, WILLIAMSON CTY PARKS, JAN 13-21/15, PARKS	415660	03-17-15	Parks Department	Professional Services	$300.00	
Sheets & Crossfield, Pc	5100	37166	MID#1027.0258, CR258 EXTENSION-GENERAL	414801	02-24-15	Commissioner Pct 2	P&G-Capital	$3,619.88	
Sheets & Crossfield, Pc	5100	37167	MID#1027.0330, GENERAL 2014	414801	02-24-15	Commissioner Pct 1	P&G-Capital	$154.25	
Sheets & Crossfield, Pc	5100	37167	MID#1027.0330, GENERAL 2014	414801	02-24-15	Commissioner Pct 2	P&G-Oper/Maint	$92.55	
Sheets & Crossfield, Pc	5100	37167	MID#1027.0330, GENERAL 2014	414801	02-24-15	Commissioner Pct 2	P&G-Capital	$154.25	
Sheets & Crossfield, Pc	5100	37167	MID#1027.0330, GENERAL 2014	414801	02-24-15	Commissioner Pct 3	P&G-Capital	$92.55	
Sheets & Crossfield, Pc	5100	37167	MID#1027.0330, GENERAL 2014	414801	02-24-15	Commissioner Pct 4	P&G-Capital	$154.25	
Sheets & Crossfield, Pc	5100	37167	MID#1027.0330, GENERAL 2014	414801	02-24-15	Commissioners Court	P&G-Capital	$154.25	
Sheets & Crossfield, Pc	5100	37168	MID#1027.0400, ARTERIAL H-GENERAL	414801	02-24-15	Commissioner Pct 3	P&G-Capital	$1,360.00	
Sheets & Crossfield, Pc	5100	37169	MID#1027.0801, SH 29 RIGHT OF WAY	414801	02-24-15	Commissioners Court	P&G-Capital	$1,490.00	
Sheets & Crossfield, Pc	5100	37171	MID#1027.1003, POND SPRINGS DRAINAGE	414801	02-24-15	Commissioner Pct 1	P&G-Capital	$40.00	
Sheets & Crossfield, Pc	5100	37172	MID#1027.1119, CR 119	414801	02-24-15	Commissioner Pct 4	P&G-Capital	$9,967.76	
Sheets & Crossfield, Pc	5100	37173	MID#1027.1203, PROF FEES, DEC 29-JAN 22/15, R&B	416910	04-14-15	Unified Road System	Professional Services	$3,540.00	
Sheets & Crossfield, Pc	5100	37174	MID#1027.1400, GENERAL 2014	414801	02-24-15	Commissioner Pct 1	P&G-Capital	$10.00	
Sheets & Crossfield, Pc	5100	37174	MID#1027.1400, GENERAL 2014	414801	02-24-15	Commissioner Pct 2	P&G-Oper/Maint	$6.00	
Sheets & Crossfield, Pc	5100	37174	MID#1027.1400, GENERAL 2014	414801	02-24-15	Commissioner Pct 2	P&G-Capital	$10.00	
Sheets & Crossfield, Pc	5100	37174	MID#1027.1400, GENERAL 2014	414801	02-24-15	Commissioner Pct 3	P&G-Capital	$6.00	
Sheets & Crossfield, Pc	5100	37174	MID#1027.1400, GENERAL 2014	414801	02-24-15	Commissioner Pct 4	P&G-Capital	$10.00	
Sheets & Crossfield, Pc	5100	37174	MID#1027.1400, GENERAL 2014	414801	02-24-15	Commissioners Court	P&G-Capital	$10.00	
Sheets & Crossfield, Pc	5100	37175	MID#1027.1500, GENERAL 2015	414801	02-24-15	Commissioner Pct 1	P&G-Capital	$105.92	
Sheets & Crossfield, Pc	5100	37175	MID#1027.1500, GENERAL 2015	414801	02-24-15	Commissioner Pct 2	P&G-Oper/Maint	$63.55	
Sheets & Crossfield, Pc	5100	37175	MID#1027.1500, GENERAL 2015	414801	02-24-15	Commissioner Pct 2	P&G-Capital	$105.92	
Sheets & Crossfield, Pc	5100	37175	MID#1027.1500, GENERAL 2015	414801	02-24-15	Commissioner Pct 3	P&G-Capital	$63.55	
Sheets & Crossfield, Pc	5100	37175	MID#1027.1500, GENERAL 2015	414801	02-24-15	Commissioner Pct 4	P&G-Capital	$105.92	
Sheets & Crossfield, Pc	5100	37175	MID#1027.1500, GENERAL 2015	414801	02-24-15	Commissioners Court	P&G-Capital	$105.92	
Sheets & Crossfield, Pc	5100	37177	MID#1027.2015-1, PROF FEES, DEC 29/14-JAN 23/15, R&B	415353	03-10-15	Unified Road System	Professional Services	$1,727.48	
Sheets & Crossfield, Pc	5100	37209	MID#910270560.0000, SH 195 MASTER PROJECT	414801	02-24-15	Commissioner Pct 3	P&G-Oper/Maint	$225.00	
Sheets & Crossfield, Pc	5100	37210	MID#910270900.0000, BONDS/PEARSON	414801	02-24-15	Commissioner Pct 1	P&G-Capital	$152.00	
Sheets & Crossfield, Pc	5100	37327	MID#1027-CF.0631, GENERAL SERVICES	415890	03-24-15	Wmsn Co Conservation Dept	Professional Services	$400.00	
Sheets & Crossfield, Pc	5100	37328	MID#1027.0060, WILCO COUNTY PARKS, JAN 26-FEB 20/15, PARKS	416910	04-14-15	Parks Department	Professional Services	$400.00	
Sheets & Crossfield, Pc	5100	37329	MID#1027.0258, CR 258	415890	03-24-15	Commissioner Pct 2	P&G-Capital	$6,872.41	
Sheets & Crossfield, Pc	5100	37330	MID#1027.0330, GENERAL HW79 PROJECT	415890	03-24-15	Commissioner Pct 1	P&G-Capital	$278.22	
Sheets & Crossfield, Pc	5100	37330	MID#1027.0330, GENERAL HW79 PROJECT	415890	03-24-15	Commissioner Pct 2	P&G-Oper/Maint	$166.93	
Sheets & Crossfield, Pc	5100	37330	MID#1027.0330, GENERAL HW79 PROJECT	415890	03-24-15	Commissioner Pct 2	P&G-Capital	$278.22	
Sheets & Crossfield, Pc	5100	37330	MID#1027.0330, GENERAL HW79 PROJECT	415890	03-24-15	Commissioner Pct 3	P&G-Capital	$166.93	
Sheets & Crossfield, Pc	5100	37330	MID#1027.0330, GENERAL HW79 PROJECT	415890	03-24-15	Commissioner Pct 4	P&G-Capital	$278.22	
Sheets & Crossfield, Pc	5100	37330	MID#1027.0330, GENERAL HW79 PROJECT	415890	03-24-15	Commissioners Court	P&G-Capital	$278.22	
Sheets & Crossfield, Pc	5100	37331	MID#1027.0400, ARTERIAL H	415890	03-24-15	Commissioner Pct 3	P&G-Capital	$1,260.00	
Sheets & Crossfield, Pc	5100	37332	MID#1027.0801, BOND/SH29	415890	03-24-15	Commissioners Court	P&G-Capital	$3,350.50	
Sheets & Crossfield, Pc	5100	37334	MID#1027.1003, POND SPRINGS DRAINAGE	415890	03-24-15	Commissioner Pct 1	P&G-Capital	$80.00	
Sheets & Crossfield, Pc	5100	37336	MID#1027.1119, CR 119	415890	03-24-15	Commissioner Pct 4	P&G-Capital	$7,265.56	
Sheets & Crossfield, Pc	5100	37337	MID#1027.1203, JAN 27-FEB 23/15, PROF FEES, R&B	416910	04-14-15	Unified Road System	Professional Services	$1,678.00	
Sheets & Crossfield, Pc	5100	37339	MID#1027.1500, ROAD BOND PROGRAM, GENERAL 2015	415890	03-24-15	Commissioner Pct 1	P&G-Capital	$247.10	
Sheets & Crossfield, Pc	5100	37339	MID#1027.1500, ROAD BOND PROGRAM, GENERAL 2015	415890	03-24-15	Commissioner Pct 2	P&G-Oper/Maint	$148.26	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	37339	MID#1027.1500, ROAD BOND PROGRAM, GENERAL 2015	415890	03-24-15	Commissioner Pct 2	P&G-Capital	$247.10	
Sheets & Crossfield, Pc	5100	37339	MID#1027.1500, ROAD BOND PROGRAM, GENERAL 2015	415890	03-24-15	Commissioner Pct 3	P&G-Capital	$148.26	
Sheets & Crossfield, Pc	5100	37339	MID#1027.1500, ROAD BOND PROGRAM, GENERAL 2015	415890	03-24-15	Commissioner Pct 4	P&G-Capital	$247.10	
Sheets & Crossfield, Pc	5100	37339	MID#1027.1500, ROAD BOND PROGRAM, GENERAL 2015	415890	03-24-15	Commissioners Court	P&G-Capital	$247.10	
Sheets & Crossfield, Pc	5100	37340	MID#1027.2015-1, ROAD & BRIDGE AQUISITIONS 2015, JAN 26-FEB 4/15, R&B	416910	04-14-15	Unified Road System	Professional Services	$769.65	
Sheets & Crossfield, Pc	5100	37404	MID#910270560.0000, SH 195 MASTER PROJECT	415890	03-24-15	Commissioner Pct 3	P&G-Oper/Maint	$1,416.00	
Sheets & Crossfield, Pc	5100	37405	MID#910270900.0000, BOND/PEARSON	415890	03-24-15	Commissioner Pct 1	P&G-Capital	$152.00	
Sheets & Crossfield, Pc	5100	37558	MID#910270560.0000, SH195 ROW	416910	04-14-15	Commissioner Pct 3	P&G-Oper/Maint	$228.00	
Sheets & Crossfield, Pc	5100	37559	MID#910270560.0000-PEC, SH195 ROW	416910	04-14-15	Commissioner Pct 3	P&G-Oper/Maint	$399.00	
Sheets & Crossfield, Pc	5100	37560	MID#910270900.0000, PEARSON RANCH ROAD	416910	04-14-15	Commissioner Pct 1	P&G-Capital	$114.00	
Sheets & Crossfield, Pc	5100	37565	MID#1027.0258, CR258 EXTENSION	416910	04-14-15	Commissioner Pct 2	P&G-Capital	$47,634.28	
Sheets & Crossfield, Pc	5100	37566	MID#1027.0330, GENERAL	416910	04-14-15	Commissioner Pct 1	P&G-Capital	$587.55	
Sheets & Crossfield, Pc	5100	37566	MID#1027.0330, GENERAL	416910	04-14-15	Commissioner Pct 2	P&G-Oper/Maint	$352.50	
Sheets & Crossfield, Pc	5100	37566	MID#1027.0330, GENERAL	416910	04-14-15	Commissioner Pct 2	P&G-Capital	$587.55	
Sheets & Crossfield, Pc	5100	37566	MID#1027.0330, GENERAL	416910	04-14-15	Commissioner Pct 3	P&G-Capital	$352.53	
Sheets & Crossfield, Pc	5100	37566	MID#1027.0330, GENERAL	416910	04-14-15	Commissioner Pct 4	P&G-Capital	$587.55	
Sheets & Crossfield, Pc	5100	37566	MID#1027.0330, GENERAL	416910	04-14-15	Commissioners Court	P&G-Capital	$587.55	
Sheets & Crossfield, Pc	5100	37567	MID#1027.0400, ARTERIAL H, GENERAL	416910	04-14-15	Commissioner Pct 3	P&G-Capital	$1,180.00	
Sheets & Crossfield, Pc	5100	37568	MID#1027.0801, SH29 ROW	416910	04-14-15	Commissioners Court	P&G-Capital	$1,676.00	
Sheets & Crossfield, Pc	5100	37571	MID#1027.1119, CR 119	416910	04-14-15	Commissioner Pct 4	P&G-Capital	$6,427.29	
Sheets & Crossfield, Pc	5100	37572	MID#1027.1203, PROF SVCS, MAR 2-25/15, R&B	417869	05-05-15	Unified Road System	Professional Services	$1,544.00	
Sheets & Crossfield, Pc	5100	37573	MID#1027.1325, TRADESMAN DRIVE UPRR CROSSING	416910	04-14-15	Commissioner Pct 4	P&G-Capital	$340.00	
Sheets & Crossfield, Pc	5100	37574	MID#1027.1500, ROAD BOND, GENERAL 2015	416910	04-14-15	Commissioner Pct 1	P&G-Capital	$293.68	
Sheets & Crossfield, Pc	5100	37574	MID#1027.1500, ROAD BOND, GENERAL 2015	416910	04-14-15	Commissioner Pct 2	P&G-Oper/Maint	$176.21	
Sheets & Crossfield, Pc	5100	37574	MID#1027.1500, ROAD BOND, GENERAL 2015	416910	04-14-15	Commissioner Pct 2	P&G-Capital	$293.68	
Sheets & Crossfield, Pc	5100	37574	MID#1027.1500, ROAD BOND, GENERAL 2015	416910	04-14-15	Commissioner Pct 3	P&G-Capital	$176.21	
Sheets & Crossfield, Pc	5100	37574	MID#1027.1500, ROAD BOND, GENERAL 2015	416910	04-14-15	Commissioner Pct 4	P&G-Capital	$293.68	
Sheets & Crossfield, Pc	5100	37574	MID#1027.1500, ROAD BOND, GENERAL 2015	416910	04-14-15	Commissioners Court	P&G-Capital	$293.68	
Sheets & Crossfield, Pc	5100	37575	MID#1027.2105-1, PROF SVCS, MAR 2-25/15, R&B	417869	05-05-15	Unified Road System	Professional Services	$1,747.91	
Sheets & Crossfield, Pc	5100	37907	MID#910270560.0000, MASTER PROJECT, GENERAL, SH 195, PROF SVCS, APR 22/15	418487	05-19-15	Commissioner Pct 3	P&G-Oper/Maint	$115.53	
Sheets & Crossfield, Pc	5100	37911	MID#1027-CF.0631, MAR 30-APR 22/15, GENERAL	418913	05-26-15	Wmsn Co Conservation Dept	Professional Services	$608.00	
Sheets & Crossfield, Pc	5100	37912	MID#1027.0060, GENERAL, PROF SVCS, MAR 30-APR 24/15, PARKS	419550	06-09-15	Parks Department	Professional Services	$550.00	
Sheets & Crossfield, Pc	5100	37913	MID#1027.0250, APR 2015, PARMER LANE ROW AQUISITIONS, RONALD REAGAN BLVD	418913	05-26-15	Commissioner Pct 4	P&G-Capital	$114.00	
Sheets & Crossfield, Pc	5100	37914	MID#1027.0258, EXTENSION, GENERAL, CR 258, PROF SVCS, MAR 26-APR 30/15	418487	05-19-15	Commissioner Pct 2	P&G-Capital	$67,317.69	
Sheets & Crossfield, Pc	5100	37915	MID#1027.0330, GENERAL, PROF SVCS, MAR 26-APR 24/15	418487	05-19-15	Commissioner Pct 1	P&G-Capital	$216.94	
Sheets & Crossfield, Pc	5100	37915	MID#1027.0330, GENERAL, PROF SVCS, MAR 26-APR 24/15	418487	05-19-15	Commissioner Pct 2	P&G-Oper/Maint	$130.16	
Sheets & Crossfield, Pc	5100	37915	MID#1027.0330, GENERAL, PROF SVCS, MAR 26-APR 24/15	418487	05-19-15	Commissioner Pct 2	P&G-Capital	$216.94	
Sheets & Crossfield, Pc	5100	37915	MID#1027.0330, GENERAL, PROF SVCS, MAR 26-APR 24/15	418487	05-19-15	Commissioner Pct 3	P&G-Capital	$130.16	
Sheets & Crossfield, Pc	5100	37915	MID#1027.0330, GENERAL, PROF SVCS, MAR 26-APR 24/15	418487	05-19-15	Commissioner Pct 4	P&G-Capital	$216.94	
Sheets & Crossfield, Pc	5100	37915	MID#1027.0330, GENERAL, PROF SVCS, MAR 26-APR 24/15	418487	05-19-15	Commissioners Court	P&G-Capital	$216.94	
Sheets & Crossfield, Pc	5100	37916	MID#1027.0400, ARTERIAL H, GENERAL PROF SVCES, MAR 30-APR 24/15	418487	05-19-15	Commissioner Pct 3	P&G-Capital	$1,800.00	
Sheets & Crossfield, Pc	5100	37917	MID#1027.0801, SH 29 ROW ACQUISITIONS, BONDS, PROF SVCS, MAR 26-APR 24/15	418487	05-19-15	Commissioners Court	P&G-Capital	$787.00	
Sheets & Crossfield, Pc	5100	37919	MID#1027.1003, POND SPRINGS DRAINAGE, PROF SVCS, APR 23/15	418487	05-19-15	Commissioner Pct 1	P&G-Capital	$100.00	
Sheets & Crossfield, Pc	5100	37920	MID#1027.1119, CR 119, PROF SVCS, MAR 31-APR 24/15	418487	05-19-15	Commissioner Pct 4	P&G-Capital	$8,308.81	
Sheets & Crossfield, Pc	5100	37921	MID#1027.1203, ROAD & BRIDGE DEPT-GENERAL, MAR 26-APR 20/15, PROF SVC FEES, R&B	419868	06-16-15	Unified Road System	Professional Services	$879.00	
Sheets & Crossfield, Pc	5100	37923		418487	05-19-15	Commissioner Pct 1	P&G-Capital	$356.05	
Sheets & Crossfield, Pc	5100	37923		418487	05-19-15	Commissioner Pct 2	P&G-Oper/Maint	$213.63	
Sheets & Crossfield, Pc	5100	37923		418487	05-19-15	Commissioner Pct 2	P&G-Capital	$356.05	
Sheets & Crossfield, Pc	5100	37923		418487	05-19-15	Commissioner Pct 3	P&G-Capital	$213.63	
Sheets & Crossfield, Pc	5100	37923		418487	05-19-15	Commissioner Pct 4	P&G-Capital	$356.05	
Sheets & Crossfield, Pc	5100	37923		418487	05-19-15	Commissioners Court	P&G-Capital	$356.05	
Sheets & Crossfield, Pc	5100	37924	MID#1027.2015-1, ROAD & BRIDGE ACQUISITIONS 2015, MAR 27-APR 20/15, PROF SVC FEES, R&B	419868	06-16-15	Unified Road System	Professional Services	$1,618.70	
Sheets & Crossfield, Pc	5100	38033	MID#1027-CF.0631, APR 27-MAY 31/15, WCCF	420163	06-23-15	Wmsn Co Conservation Dept	Professional Services	$60.00	
Sheets & Crossfield, Pc	5100	38034	MID#1027.0060, GENERAL, PROF SVC, APR 29-MAY 22/15, PARKS	420824	07-07-15	Parks Department	Professional Services	$360.00	
Sheets & Crossfield, Pc	5100	38035	MID#1027.0258, APR 27-MAY31/15, CR 258 EXTENSION	420163	06-23-15	Commissioner Pct 2	P&G-Capital	$20,635.80	
Sheets & Crossfield, Pc	5100	38036	MID#1027.0330, APR 27-MAY 31/15, GENERAL	420163	06-23-15	Commissioner Pct 1	P&G-Capital	$16.48	
Sheets & Crossfield, Pc	5100	38036	MID#1027.0330, APR 27-MAY 31/15, GENERAL	420163	06-23-15	Commissioner Pct 2	P&G-Oper/Maint	$16.48	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	38036	MID#1027.0330, APR 27-MAY 31/15, GENERAL	420163	06-23-15	Commissioner Pct 2	P&G-Capital	$16.48	
Sheets & Crossfield, Pc	5100	38036	MID#1027.0330, APR 27-MAY 31/15, GENERAL	420163	06-23-15	Commissioner Pct 3	P&G-Capital	$16.48	
Sheets & Crossfield, Pc	5100	38036	MID#1027.0330, APR 27-MAY 31/15, GENERAL	420163	06-23-15	Commissioner Pct 4	P&G-Capital	$16.48	
Sheets & Crossfield, Pc	5100	38036	MID#1027.0330, APR 27-MAY 31/15, GENERAL	420163	06-23-15	Commissioners Court	P&G-Capital	$16.48	
Sheets & Crossfield, Pc	5100	38037	MID#1027.0400, APR 27-MAY 31/15, ARTERIAL H	420163	06-23-15	Commissioner Pct 3	P&G-Capital	$2,280.00	
Sheets & Crossfield, Pc	5100	38038	MID#1027.0801, APR 27-MAY 31/15, SH 29 SAFETY IMPROVEMENTS	420163	06-23-15	Commissioners Court	P&G-Capital	$1,141.00	
Sheets & Crossfield, Pc	5100	38039	MID#1027.1003, APR 27-MAY 31/15, POND SPRINGS DRAINAGE	420163	06-23-15	Commissioner Pct 1	P&G-Capital	$200.00	
Sheets & Crossfield, Pc	5100	38040	MID#1027.10170, APR 27-MAY 31/15, CR 170	420163	06-23-15	Commissioner Pct 4	P&G-Capital	$2,132.15	
Sheets & Crossfield, Pc	5100	38041	MID#1027.1119, APR 27-MAY 31/15, CR 119	420163	06-23-15	Commissioner Pct 4	P&G-Capital	$4,310.80	
Sheets & Crossfield, Pc	5100	38042	MID#1027.1201, MAY 15, ECONOMIC DEVELOPMENT	419868	06-16-15	Non-Departmental	Professional Services	$180.00	
Sheets & Crossfield, Pc	5100	38043	MID#1027.1203, ROAD & BRIDGE DEPT-GENERAL, APR 29-MAY 14/15, PROF SVCS, R&B	420550	06-30-15	Unified Road System	Professional Services	$494.00	
Sheets & Crossfield, Pc	5100	38044	MID#1027.1420, APR 27-MAY 31/15, FOREST NORTH DRAINAGE PROJECT	420163	06-23-15	Commissioner Pct 1	P&G-Capital	$475.00	
Sheets & Crossfield, Pc	5100	38045	MID#1027.1500, APR 27-MAY 31/14, GENERAL ROAD BOND PROGRAM	420163	06-23-15	Commissioner Pct 1	P&G-Capital	$58.95	
Sheets & Crossfield, Pc	5100	38045	MID#1027.1500, APR 27-MAY 31/14, GENERAL ROAD BOND PROGRAM	420163	06-23-15	Commissioner Pct 2	P&G-Oper/Maint	$58.95	
Sheets & Crossfield, Pc	5100	38045	MID#1027.1500, APR 27-MAY 31/14, GENERAL ROAD BOND PROGRAM	420163	06-23-15	Commissioner Pct 2	P&G-Capital	$58.95	
Sheets & Crossfield, Pc	5100	38045	MID#1027.1500, APR 27-MAY 31/14, GENERAL ROAD BOND PROGRAM	420163	06-23-15	Commissioner Pct 3	P&G-Capital	$58.95	
Sheets & Crossfield, Pc	5100	38045	MID#1027.1500, APR 27-MAY 31/14, GENERAL ROAD BOND PROGRAM	420163	06-23-15	Commissioner Pct 4	P&G-Capital	$58.95	
Sheets & Crossfield, Pc	5100	38045	MID#1027.1500, APR 27-MAY 31/14, GENERAL ROAD BOND PROGRAM	420163	06-23-15	Commissioners Court	P&G-Capital	$58.95	
Sheets & Crossfield, Pc	5100	38046	MID#1027.1505, APR 27-MAY 31/15, EXPO CENTER ACCESS ROAD	420163	06-23-15	Commissioner Pct 4	P&G-Capital	$950.00	
Sheets & Crossfield, Pc	5100	38047	MID#1027.15110-M, APR 27-MAY 31/15, CR 110 MIDDLE	420163	06-23-15	Commissioner Pct 4	P&G-Capital	$214.00	
Sheets & Crossfield, Pc	5100	38048	MID#1027.15110-S, APR 27-MAY 31/15, CR 110 SOUTH	420163	06-23-15	Commissioner Pct 4	P&G-Capital	$100.00	
Sheets & Crossfield, Pc	5100	38049	MID#1027.2015-1, ROAD & BRIDGE ACQUISITIONS 2015, MAY 5-11/15, PROF SVCS, R&B	420163	06-23-15	Unified Road System	Professional Services	$110.00	
Sheets & Crossfield, Pc	5100	38081	MID#910270560.0000, APR 27-MAY 31/15, SH 195 ROW	420163	06-23-15	Commissioner Pct 3	P&G-Oper/Maint	$114.00	
Sheets & Crossfield, Pc	5100	38082	MID#910270560.0000-PEC, APR 27-MAY 31/15, SH 195	420163	06-23-15	Commissioner Pct 3	P&G-Oper/Maint	$380.00	
Sheets & Crossfield, Pc	5100	38090	MID#1027.1203, MAY 19/15, PUBLISHING OF LEGAL NOTICE, R&B	422402	08-11-15	Unified Road System	Professional Services	$706.49	
Sheets & Crossfield, Pc	5100	38092	MID#910270560.0000, JUN 15/15, SH 195 ROW	421346	07-21-15	Commissioner Pct 3	P&G-Oper/Maint	$114.00	
Sheets & Crossfield, Pc	5100	38093	MID#910270560.0000-PEC, JUN 22/15, SH 195 ROW	421346	07-21-15	Commissioner Pct 3	P&G-Oper/Maint	$152.00	
Sheets & Crossfield, Pc	5100	38094	MID#910270900.0000, JUN 1-9/15, PEARSON RANCH ROAD	421346	07-21-15	Commissioner Pct 1	P&G-Capital	$266.00	
Sheets & Crossfield, Pc	5100	38100	MID#1027-CF.0631, JUN 1-15/15, CAVE MONITORING, WCCF	421680	07-28-15	Wmsn Co Conservation Dept	Professional Services	$120.00	
Sheets & Crossfield, Pc	5100	38101	MID#1027.0060, GENERAL, PROF SVC, JUN 3-19/15, PARKS	422402	08-11-15	Parks Department	Professional Services	$620.00	
Sheets & Crossfield, Pc	5100	38102	MID#1027.0112, PROF SVCS, JUN 19/15, ROAD & BRIDGE/CR 112-NELSON, R&B	424139	09-22-15	Unified Road System	Professional Services	$60.00	
Sheets & Crossfield, Pc	5100	38103	P#1027.0258, MAY 26-JUN 23/15, CR 258 EXTENSION	421346	07-21-15	Commissioner Pct 2	P&G-Capital	$15,941.81	
Sheets & Crossfield, Pc	5100	38104	MID#1027.0330, MAY 28-JUN 24/15, GENERAL	421346	07-21-15	Commissioner Pct 1	P&G-Capital	$51.83	
Sheets & Crossfield, Pc	5100	38104	MID#1027.0330, MAY 28-JUN 24/15, GENERAL	421346	07-21-15	Commissioner Pct 2	P&G-Oper/Maint	$51.83	
Sheets & Crossfield, Pc	5100	38104	MID#1027.0330, MAY 28-JUN 24/15, GENERAL	421346	07-21-15	Commissioner Pct 2	P&G-Capital	$51.83	
Sheets & Crossfield, Pc	5100	38104	MID#1027.0330, MAY 28-JUN 24/15, GENERAL	421346	07-21-15	Commissioner Pct 3	P&G-Capital	$51.83	
Sheets & Crossfield, Pc	5100	38104	MID#1027.0330, MAY 28-JUN 24/15, GENERAL	421346	07-21-15	Commissioner Pct 4	P&G-Capital	$51.83	
Sheets & Crossfield, Pc	5100	38104	MID#1027.0330, MAY 28-JUN 24/15, GENERAL	421346	07-21-15	Commissioners Court	P&G-Capital	$51.83	
Sheets & Crossfield, Pc	5100	38105	MID#1027.0400, JUN 3-18/15, ARTERIAL H EXTENSION	421346	07-21-15	Commissioner Pct 3	P&G-Capital	$220.00	
Sheets & Crossfield, Pc	5100	38106	MID#1027.0801, MAY 26-JUN 17/15, SH 29 ROW ACQUISITION	421346	07-21-15	Commissioners Court	P&G-Capital	$460.00	
Sheets & Crossfield, Pc	5100	38107	MID#1027.1003, MAY 29/15, POND SPRINGS DRAINAGE	421346	07-21-15	Commissioner Pct 1	P&G-Capital	$80.00	
Sheets & Crossfield, Pc	5100	38109	MID#1027.1119, MAY 28-JUN 23/15, CR 119	421346	07-21-15	Commissioner Pct 4	P&G-Capital	$5,554.49	
Sheets & Crossfield, Pc	5100	38110	MID#1027.1201, MAY 27-JUN 6/15, ECONOMIC DEVELOPMENT	421680	07-28-15	Non-Departmental	Professional Services	$1,540.00	
Sheets & Crossfield, Pc	5100	38111	MID#1027.1203, JUN 1-23/15, ROAD & BRIDGE DEPT, GENERAL, PROF SVCS, R&B	422402	08-11-15	Unified Road System	Professional Services	$760.00	
Sheets & Crossfield, Pc	5100	38112	MID#1027.1420, MAY 28/15, FOREST NORTH DRAINAGE	421346	07-21-15	Commissioner Pct 1	P&G-Capital	$152.00	
Sheets & Crossfield, Pc	5100	38113	MID#1027.1500, MAY 26-JUN 25/15, GENERAL ROAD BOND PROGRAM 2015	421346	07-21-15	Commissioner Pct 1	P&G-Capital	$84.74	
Sheets & Crossfield, Pc	5100	38113	MID#1027.1500, MAY 26-JUN 25/15, GENERAL ROAD BOND PROGRAM 2015	421346	07-21-15	Commissioner Pct 2	P&G-Oper/Maint	$84.74	
Sheets & Crossfield, Pc	5100	38113	MID#1027.1500, MAY 26-JUN 25/15, GENERAL ROAD BOND PROGRAM 2015	421346	07-21-15	Commissioner Pct 2	P&G-Capital	$84.74	
Sheets & Crossfield, Pc	5100	38113	MID#1027.1500, MAY 26-JUN 25/15, GENERAL ROAD BOND PROGRAM 2015	421346	07-21-15	Commissioner Pct 3	P&G-Capital	$84.74	
Sheets & Crossfield, Pc	5100	38113	MID#1027.1500, MAY 26-JUN 25/15, GENERAL ROAD BOND PROGRAM 2015	421346	07-21-15	Commissioner Pct 4	P&G-Capital	$84.74	
Sheets & Crossfield, Pc	5100	38113	MID#1027.1500, MAY 26-JUN 25/15, GENERAL ROAD BOND PROGRAM 2015	421346	07-21-15	Commissioners Court	P&G-Capital	$84.74	
Sheets & Crossfield, Pc	5100	38114	MID#1027.1505, JUN 23-24/15, PARK ACCESS ROAD (WCEC)	421346	07-21-15	Commissioner Pct 4	P&G-Capital	$361.00	
Sheets & Crossfield, Pc	5100	38115	MID#1027.15110-M, MAY 28-JUN 2/15, CR 110 MIDDLE	421346	07-21-15	Commissioner Pct 4	P&G-Capital	$140.00	
Sheets & Crossfield, Pc	5100	38116	MID#1027.15110-S, MAY 28-JUN 25/15, CR 110 SOUTH	421346	07-21-15	Commissioner Pct 4	P&G-Capital	$6,218.90	
Sheets & Crossfield, Pc	5100	38328	MID#910270560.0000, JUN 29-JUL 21/15, SH 195	422652	08-18-15	Commissioner Pct 3	P&G-Oper/Maint	$380.00	
Sheets & Crossfield, Pc	5100	38336	MID#1207-CF.0631, JUN 26/15, GENERAL SERVICES, WCCF	422951	08-25-15	Wmsn Co Conservation Dept	Professional Services	$40.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	38338	MID#1027.0258, JUN 26-JUL 24/15, CR 258 EXTENSION	422652	08-18-15	Commissioner Pct 2	P&G-Capital	$9,878.27	
Sheets & Crossfield, Pc	5100	38339	MID#1027.0330, JUL 1-24/15, GENERAL	422652	08-18-15	Commissioner Pct 1	P&G-Capital	$20.23	
Sheets & Crossfield, Pc	5100	38339	MID#1027.0330, JUL 1-24/15, GENERAL	422652	08-18-15	Commissioner Pct 2	P&G-Oper/Maint	$20.23	
Sheets & Crossfield, Pc	5100	38339	MID#1027.0330, JUL 1-24/15, GENERAL	422652	08-18-15	Commissioner Pct 2	P&G-Capital	$20.23	
Sheets & Crossfield, Pc	5100	38339	MID#1027.0330, JUL 1-24/15, GENERAL	422652	08-18-15	Commissioner Pct 3	P&G-Capital	$20.23	
Sheets & Crossfield, Pc	5100	38339	MID#1027.0330, JUL 1-24/15, GENERAL	422652	08-18-15	Commissioner Pct 4	P&G-Capital	$20.23	
Sheets & Crossfield, Pc	5100	38339	MID#1027.0330, JUL 1-24/15, GENERAL	422652	08-18-15	Commissioners Court	P&G-Capital	$20.23	
Sheets & Crossfield, Pc	5100	38340	MID#1027.0400, JUL 20/15, ARTERIAL H	422652	08-18-15	Commissioner Pct 3	P&G-Capital	$80.00	
Sheets & Crossfield, Pc	5100	38341	MID#1027.0801, JUL 8-23/15, CR 29 ROW ACQUISITION	422652	08-18-15	Commissioners Court	P&G-Capital	$3,979.00	
Sheets & Crossfield, Pc	5100	38344	MID#1027.1119, JUN 29-JUL 23/15, CR 119	422652	08-18-15	Commissioner Pct 4	P&G-Capital	$3,788.73	
Sheets & Crossfield, Pc	5100	38345	MID#1027.1201, JUL 7/15, ECONOMIC DEVELOPMENT	422652	08-18-15	Non-Departmental	Professional Services	$40.00	
Sheets & Crossfield, Pc	5100	38346	MID#1027.1203, ROAD & BRIDGE DEPARTMENT-GENERAL PROF SVCS, JUL 3-23/15, R&B	423276	09-01-15	Unified Road System	Professional Services	$1,431.00	
Sheets & Crossfield, Pc	5100	38347	MID#1027.1325, JUL 13/15, TRADESMAN DRIVE UPRR CROSSING	422652	08-18-15	Commissioner Pct 4	P&G-Capital	$40.00	
Sheets & Crossfield, Pc	5100	38349	MID#1027.1500, JUN 26-JUL 24/15, GENERAL 2015 ROAD BOND PROGRAM	422652	08-18-15	Commissioner Pct 1	P&G-Capital	$66.08	
Sheets & Crossfield, Pc	5100	38349	MID#1027.1500, JUN 26-JUL 24/15, GENERAL 2015 ROAD BOND PROGRAM	422652	08-18-15	Commissioner Pct 2	P&G-Oper/Maint	$66.08	
Sheets & Crossfield, Pc	5100	38349	MID#1027.1500, JUN 26-JUL 24/15, GENERAL 2015 ROAD BOND PROGRAM	422652	08-18-15	Commissioner Pct 2	P&G-Capital	$66.08	
Sheets & Crossfield, Pc	5100	38349	MID#1027.1500, JUN 26-JUL 24/15, GENERAL 2015 ROAD BOND PROGRAM	422652	08-18-15	Commissioner Pct 3	P&G-Capital	$66.08	
Sheets & Crossfield, Pc	5100	38349	MID#1027.1500, JUN 26-JUL 24/15, GENERAL 2015 ROAD BOND PROGRAM	422652	08-18-15	Commissioner Pct 4	P&G-Capital	$66.08	
Sheets & Crossfield, Pc	5100	38349	MID#1027.1500, JUN 26-JUL 24/15, GENERAL 2015 ROAD BOND PROGRAM	422652	08-18-15	Commissioners Court	P&G-Capital	$66.08	
Sheets & Crossfield, Pc	5100	38352	MID#1027.15110-S, JUN 26-JUL 22/15, CR 110 SOUTH	422652	08-18-15	Commissioner Pct 4	P&G-Capital	$9,438.93	
Sheets & Crossfield, Pc	5100	38353	MID#1027.2015-1, JUL 9-24/15, ROAD & BRIDGE ACQUISITIONS 2015, PROF SVCS, R&B	423276	09-01-15	Unified Road System	Professional Services	$1,046.50	
Sheets & Crossfield, Pc	5100	38469	MID#1027-CF.0631, GENERAL SERVICES, WCCF	424139	09-22-15	Wmsn Co Conservation Dept	Professional Services	$40.00	
Sheets & Crossfield, Pc	5100	38470	MID#1027.0060, JUL 27-AUG 21/15, BRUSHY CREEK REGIONAL TRAIL, PHASE 5	424466	09-29-15	Commissioner Pct 1	P&G-Oper/Maint	$1,140.00	
Sheets & Crossfield, Pc	5100	38471	MID#1027.0258, JUL 28-AUG 25/15, CR 258 EXTENSION	423806	09-15-15	Commissioner Pct 2	P&G-Capital	$7,341.53	
Sheets & Crossfield, Pc	5100	38472	MID#1027.0330, JUL 27-AUG 20/15, GENERAL	423806	09-15-15	Commissioner Pct 1	P&G-Capital	$25.69	
Sheets & Crossfield, Pc	5100	38472	MID#1027.0330, JUL 27-AUG 20/15, GENERAL	423806	09-15-15	Commissioner Pct 2	P&G-Oper/Maint	$25.69	
Sheets & Crossfield, Pc	5100	38472	MID#1027.0330, JUL 27-AUG 20/15, GENERAL	423806	09-15-15	Commissioner Pct 2	P&G-Capital	$25.69	
Sheets & Crossfield, Pc	5100	38472	MID#1027.0330, JUL 27-AUG 20/15, GENERAL	423806	09-15-15	Commissioner Pct 3	P&G-Capital	$25.69	
Sheets & Crossfield, Pc	5100	38472	MID#1027.0330, JUL 27-AUG 20/15, GENERAL	423806	09-15-15	Commissioner Pct 4	P&G-Capital	$25.69	
Sheets & Crossfield, Pc	5100	38472	MID#1027.0330, JUL 27-AUG 20/15, GENERAL	423806	09-15-15	Commissioners Court	P&G-Capital	$25.69	
Sheets & Crossfield, Pc	5100	38473	MID#1027.0801, JUL 27-AUG 24/15, CR 29 ROW AQUISITIONS	423806	09-15-15	Commissioners Court	P&G-Capital	$2,340.00	
Sheets & Crossfield, Pc	5100	38475	MID#1027.1119, AUG 12-24/15, CR 119	423806	09-15-15	Commissioner Pct 4	P&G-Capital	$2,852.26	
Sheets & Crossfield, Pc	5100	38476	MID#1027.1201 AUG 13-18/15, ECONOMIC DEVELOPMENT	423806	09-15-15	Non-Departmental	Professional Services	$240.00	
Sheets & Crossfield, Pc	5100	38477	MID#1027.1203, PROF SVCS, JUL 28-AUG 25/15, ROAD & BRIDGE DEPT GENERAL, R&B	424139	09-22-15	Unified Road System	Professional Services	$990.00	
Sheets & Crossfield, Pc	5100	38479	MID#1027.1420, AUG 10/15, FORREST NORTH DRAINAGE	423806	09-15-15	Commissioner Pct 1	P&G-Capital	$323.00	
Sheets & Crossfield, Pc	5100	38480	MID#1027.1500, JUL 27-AUG 25/15, ROAD BOND PROGRAM - GENERAL 2015	423806	09-15-15	Commissioner Pct 1	P&G-Capital	$79.55	
Sheets & Crossfield, Pc	5100	38480	MID#1027.1500, JUL 27-AUG 25/15, ROAD BOND PROGRAM - GENERAL 2015	423806	09-15-15	Commissioner Pct 2	P&G-Oper/Maint	$79.55	
Sheets & Crossfield, Pc	5100	38480	MID#1027.1500, JUL 27-AUG 25/15, ROAD BOND PROGRAM - GENERAL 2015	423806	09-15-15	Commissioner Pct 2	P&G-Capital	$79.55	
Sheets & Crossfield, Pc	5100	38480	MID#1027.1500, JUL 27-AUG 25/15, ROAD BOND PROGRAM - GENERAL 2015	423806	09-15-15	Commissioner Pct 3	P&G-Capital	$79.55	
Sheets & Crossfield, Pc	5100	38480	MID#1027.1500, JUL 27-AUG 25/15, ROAD BOND PROGRAM - GENERAL 2015	423806	09-15-15	Commissioner Pct 4	P&G-Capital	$79.55	
Sheets & Crossfield, Pc	5100	38480	MID#1027.1500, JUL 27-AUG 25/15, ROAD BOND PROGRAM - GENERAL 2015	423806	09-15-15	Commissioners Court	P&G-Capital	$79.55	
Sheets & Crossfield, Pc	5100	38482	MID#1027.1510, AUG 1-25/15, BRUSHY CREEK REGIONAL TRAIL, PHASE 5	424466	09-29-15	Commissioner Pct 1	P&G-Oper/Maint	$615.00	
Sheets & Crossfield, Pc	5100	38483	MID#1027.15110-M, AUG 4/15, CR 110 MIDDLE	423806	09-15-15	Commissioner Pct 4	P&G-Capital	$320.00	
Sheets & Crossfield, Pc	5100	38484	MID#1027.15110-S, JUL 27-AUG 25/15, CR 110 SOUTH	423806	09-15-15	Commissioner Pct 4	P&G-Capital	$12,907.00	
Sheets & Crossfield, Pc	5100	38485	MID#1027.1515 AUG 20-21/15, SW SEWARD JUNCTION	423806	09-15-15	Commissioner Pct 2	P&G-Capital	$437.00	
Sheets & Crossfield, Pc	5100	38486	MID#1027.2015-1, PROF SVCS, AUG 3-19/15, ROAD & BRIDGE ACQUISITIONS 2015, R&B	424139	09-22-15	Unified Road System	Professional Services	$902.10	
Sheets & Crossfield, Pc	5100	38535	MID#910270560.0000, AUG 10-17/15, CR 195 ROW	423806	09-15-15	Commissioner Pct 3	P&G-Oper/Maint	$211.00	
Sheets & Crossfield, Pc	5100	38536	MID#910270900.0000, AUG 21/15, PEARSON RANCH ROAD	423806	09-15-15	Commissioner Pct 1	P&G-Capital	$76.00	
Sheets & Crossfield, Pc	5100	38665	MID#1027.15110-S, AUG 26/15, CR 110 SOUTH	423806	09-15-15	Commissioner Pct 4	P&G-Capital	$57,600.00	
Sheila M Amar	44250	C55000LE	KATHRYN C DIXON, JAIL	419869	06-16-15	County Jail	Medical/Hospital	$126.90	
Shelby Cain	43766	14-02871-1	C#14-02871-1, RESTITUTION, MARK STEPHEN MASON, C/ATTY	413641	01-27-15	Default	Due To Others-Ca Restitut	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Shell Fleet Plus	23983	65139552410	PO 152291, THRU OCT 2/14, JAIL	409355	10-21-14	County Jail	Gasoline	$448.35	
Shell Fleet Plus	23983	65139552411	1st QTR. Blanket Fuel. October/November/December 2014. Cindy Peña / Capt. Gleason / Patrol / 512.943.5270	411080	12-02-14	County Sheriff	Gasoline	$194.22	154071
Shell Fleet Plus	23983	65139552411	1ST QTR BLANKET FOR FUEL	411080	12-02-14	County Jail	Gasoline	$518.11	153924
Shell Fleet Plus	23983	65139552412	1st QTR. Blanket Fuel. October/November/December 2014. Cindy Peña / Capt. Gleason / Patrol / 512.943.5270	412357	12-19-14	County Sheriff	Gasoline	$70.12	154071
Shell Fleet Plus	23983	65139552412	1ST QTR BLANKET FOR FUEL	412357	12-19-14	County Jail	Gasoline	$543.07	153924
Shell Fleet Plus	23983	65139552501	1ST QTR BLANKET FOR FUEL	413338	01-20-15	County Jail	Gasoline	$420.82	153924
Shell Fleet Plus	23983	65139552502A	2ND QTR BLANKET FUEL. JANUARY/FEBRUARY/MARCH 2015. SANDELL/GLEASON/PATROL/512-260-4244	414802	02-24-15	County Sheriff	Gasoline	$26.77	154955
Shell Fleet Plus	23983	65139552502A	2ND QTR BLANKET FOR FUEL	414802	02-24-15	County Jail	Gasoline	$404.28	155200
Shell Fleet Plus	23983	65139552503B	2ND QTR BLANKET FUEL, SHF	415891	03-24-15	County Sheriff	Gasoline	$37.84	154955
Shell Fleet Plus	23983	65139552503B	2ND QTR BLANKET FOR FUEL, JAIL	415891	03-24-15	County Jail	Gasoline	$590.77	155200
Shell Fleet Plus	23983	65139552504A	2ND QTR BLANKET FUEL. JANUARY/FEBRUARY/MARCH 2015. SANDELL/GLEASON/PATROL/512-260-4244	417509	04-28-15	County Sheriff	Gasoline	$102.23	154955
Shell Fleet Plus	23983	65139552504A	2ND QTR BLANKET FOR FUEL	417509	04-28-15	County Jail	Gasoline	$487.46	155200
Shell Fleet Plus	23983	65139552505	3RD QTR BLANKET FOR FUEL	419551	06-09-15	County Sheriff	Gasoline	$97.73	156018
Shell Fleet Plus	23983	65139552505	3RD QTR BLANKET FOR FUEL	419551	06-09-15	County Jail	Gasoline	$794.20	156164
Shell Fleet Plus	23983	65139552506A	3rd quarter blanket	420164	06-23-15	County Sheriff	Gasoline	$63.53	156018
Shell Fleet Plus	23983	65139552506A	3RD QTR BLANKET FOR FUEL	420164	06-23-15	County Jail	Gasoline	$644.30	156164
Shell Fleet Plus	23983	65139552507A	3RD QTR BLANKET FOR FUEL	421681	07-28-15	County Jail	Gasoline	$396.75	156164
Shell Fleet Plus	23983	65139552508A	4th Quarter Blanket for Fuel-July/Aug/Sept. 2015 S. Hall/M. Gleason/Patrol 512-943-5270	422952	08-25-15	County Sheriff	Gasoline	$84.22	157161
Shell Fleet Plus	23983	65139552508A	4TH QTR BLANKET FOR FUEL	422952	08-25-15	County Jail	Gasoline	$461.40	157260
Shell Fleet Plus	23983	65139552509A	4th Quarter Blanket for Fuel-July/Aug/Sept. 2015 S. Hall/M. Gleason/Patrol 512-943-5270	424140	09-22-15	County Sheriff	Gasoline	$250.47	157161
Shell Fleet Plus	23983	65139552509A	4TH QTR BLANKET FOR FUEL	424140	09-22-15	County Jail	Gasoline	$418.21	157260
Shelley Jauda	43599	11/04/14	ELECTION WORKERS SVC CONTRACT	411618	12-09-14	Election Svs Contract	Election Judges/Clerks	$263.00	
Sheppard, Jimmie D	18670	12/15/14	DEC 11/14, EXP REIMB, R&B	412596	01-06-15	Unified Road System	Training, Conf., Seminars	$50.00	
Sheraton Dallas	36090	AUG 15;SHF/2	Hotel for Steve Shanks and Dean Higginbotham - CAC Conference Aug. 9-13. Please send check to S.O. prior to August 5, 2015 PBraun/PHughey/512-943-1312	421348	07-21-15	Criminal Investigation Division	Training, Conf., Seminars	$576.30	157363
Sheraton Dallas	36090	MAR 15;HIGGINBOTHAM	CHARLES D. HIGGINBOTHAM HOTEL CHECK WHILE ATTENDING WOMEN'S CONFERENCE . NEED CHECK BY MARCH 11	415104	03-03-15	Criminal Investigation Division	Training, Conf., Seminars	$466.80	155578
Sheraton Seattle Hotel	43846	JUL 15;ERICKSON	PATRICK ERICKSON HOTEL FOR FBI CONFERENCE JULY 10-15, NEED CHECK JULY 8	419871	06-16-15	Patrol Division	Training, Conf., Seminars	$1,148.66	156904
Sheraton Seattle Hotel	43846	JUL 15;GLEASON	MICHAEL GLEASON HOTEL FOR FBI CONFERENCE JULY 10-15, NEED CHECK JULY 8	419870	06-16-15	Patrol Division	Training, Conf., Seminars	$1,148.66	156905
Sheriff'S Assoc Of Texas	8256	03/16/15	ONE YEAR MEMBERSHIP RENEWAL FOR CAPTAIN DAVID BERTLING (MAR 2015-MAR 2016) **PLEASE ISSUE CK, FORWARD CK AND DOCS TO VENDOR**	416565	04-07-15	County Jail	Membership Dues	$25.00	155989
Sheriff'S Assoc Of Texas	8256	14-15;MARSHALL	Membership Renewal - Expiration Date: 12/8/14 Chief Deputy L.C. Tony Marshall ID # 160106 Please send check with renewal form. Pbraun/FThomas/512-943-1312	413944	02-03-15	Support Services Division	Membership Dues	$25.00	155218
Sheriff'S Assoc Of Texas	8256	14-15;WILSON	Active Membership Renewal Form Expiration 10-24-14 - James R. Wilson Please send check with renewal form PBraun/FThomas/512-943-1312	409625	10-28-14	Support Services Division	Membership Dues	$25.00	154051

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheriff'S Assoc Of Texas	8256	15-16;HASTON	Membership Renewal - Gary Haston Expiration Date: 5/7/2015, Please send check with renewal form PBraun/FThomas/512-943-1312	420166	06-23-15	Support Services Division	Membership Dues	$25.00	156998
Sheriff'S Assoc Of Texas	8256	15-16;THOMAS	Active Membership Renewal Form - Fred B. Thomas Expiration Date: 3/30/2015 Please send check with renewal form PBraun/FThomas/512-943-1312	415105	03-03-15	Support Services Division	Membership Dues	$25.00	155638
Sheriff'S Assoc Of Texas	8256	2015;BERTLING	ONE YEAR MEMBERSHIP RENEWAL FOR CAPT. DAVID BERTLING **PLEASE ISSUE CK ASAP, FORWARD CK AND DOCS TO VENDOR PLEASE**	414480	02-17-15	County Jail	Membership Dues	$25.00	155549
Sheriff'S Assoc Of Texas	8256	2015;ELLIOTT	ONE YEAR MEMBERSHIP RENEWAL FOR RICHARD ELLIOTT (MAY 2015-APR 2016) **PLEASE ISSUE CK, FORWARD CK AND DOC TO VENDOR**	419552	06-09-15	County Jail	Membership Dues	$25.00	156835
Sheriff'S Assoc Of Texas	8256	JUN 15;HALL	137TH TRAINING CONFERENCE & EXPO, JULY 18-21 IN SAN ANTONIO, TX., ATTENDING: DAVID HALL	422083	08-04-15	County Jail	Training, Conf., Seminars	$250.00	157169
Sherree Garvin	44460	JUL 15;GSW	CLOTHING-CHILD WELFARE	422403	08-11-15	Child Welfare	Clothing	$300.00	
Sherry Dana	30341	11/04/14	ELECTION WORKERS-COUNTY	411619	12-09-14	Elections	Election Judges/Clerks	$60.00	
Sherwin Williams	17807	1082-0	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15	418195	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$399.20	153686
Sherwin Williams	17807	1082-0	PO 153686, PAINT, CRIM JUST	418195	05-12-15	Criminal Justice Center	Facility Maint. & Repair	$399.20	
Sherwin Williams	17807	1230-6	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15	413945	02-03-15	Wmsn Cty Buildings	Facility Maint. & Repair	$92.90	153686
Sherwin Williams	17807	1230-6	PO 153686, PAINT, JAIL	413945	02-03-15	Sheriff Admin/Jail	Facility Maint. & Repair	$92.90	
Sherwin Williams	17807	125-9	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15	414481	02-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$26.12	153686
Sherwin Williams	17807	125-9	PO 153686, PAINT, CRIM JUST	414481	02-17-15	Criminal Justice Center	Facility Maint. & Repair	$26.12	
Sherwin Williams	17807	1275-1	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15	414221	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$169.33	153686
Sherwin Williams	17807	1275-1	PO 153686, PAINT, JAIL	414221	02-10-15	Sheriff Admin/Jail	Facility Maint. & Repair	$169.33	
Sherwin Williams	17807	1478-1	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15	414481	02-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$444.30	153686
Sherwin Williams	17807	1478-1	PO 153686, PAINT, JAIL	414481	02-17-15	Sheriff Admin/Jail	Facility Maint. & Repair	$444.30	
Sherwin Williams	17807	1903-7	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15	419553	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$63.21	153686
Sherwin Williams	17807	20-2	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15	414481	02-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$327.80	153686
Sherwin Williams	17807	20-2	PO 153686, PAINT, GRANGER	414481	02-17-15	Granger Facility-Cttc	Facility Maint. & Repair	$327.80	
Sherwin Williams	17807	2144-8	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15	415661	03-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$2.53	153686
Sherwin Williams	17807	2144-8	PO 153686, PAINT, CP ANX	415661	03-17-15	Cedar Park Annex	Facility Maint. & Repair	$251.22	
Sherwin Williams	17807	2212-2	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15	419553	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$245.85	153686
Sherwin Williams	17807	2212-2	PO 153686, PAINT, CRIM JUST	419553	06-09-15	Criminal Justice Center	Facility Maint. & Repair	$245.85	
Sherwin Williams	17807	2213-0	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15	419553	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$299.40	153686
Sherwin Williams	17807	2213-0	PO 153686, PAINT, CRIM JUST	419553	06-09-15	Criminal Justice Center	Facility Maint. & Repair	$299.40	
Sherwin Williams	17807	2361-8	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15	415661	03-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$81.95	153686
Sherwin Williams	17807	2361-8	PO 153686, PAINT, INNER LOOP	415661	03-17-15	Innerloop Annex	Facility Maint. & Repair	$81.95	
Sherwin Williams	17807	2512-5	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15	419553	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$31.11	153686
Sherwin Williams	17807	2512-5	PO 153686, PAINT, CRIM JUST	419553	06-09-15	Criminal Justice Center	Facility Maint. & Repair	$31.11	
Sherwin Williams	17807	2824-5	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15	416566	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$245.85	153686
Sherwin Williams	17807	2824-5	PO 153686, PAINT, JAIL	416566	04-07-15	Sheriff Admin/Jail	Facility Maint. & Repair	$245.85	
Sherwin Williams	17807	283-6	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15	414481	02-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$84.86	153686
Sherwin Williams	17807	283-6	PO 153686, PARTS, CRIM JUST	414481	02-17-15	Criminal Justice Center	Facility Maint. & Repair	$84.86	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sherwin Williams	17807	2842-7	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15	416566	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$32.39	153686
Sherwin Williams	17807	2918-4	PO 150216, PAINT, JAIL	409626	10-28-14	Sheriff Admin/Jail	Facility Maint. & Repair	$1,198.88	
Sherwin Williams	17807	3295-7	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15	417510	04-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	$525.21	153686
Sherwin Williams	17807	3295-7	PO 153686, PAINT, CRIM JUST	417510	04-28-15	Criminal Justice Center	Facility Maint. & Repair	$525.21	
Sherwin Williams	17807	332-1	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15	412730	01-06-15	Wmsn Cty Buildings	Facility Maint. & Repair	$163.90	153686
Sherwin Williams	17807	332-1	PO 153686, PAINT, TAY ANX	412730	01-06-15	Taylor Annex	Facility Maint. & Repair	$163.90	
Sherwin Williams	17807	3340-1	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15	417510	04-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	$192.93	153686
Sherwin Williams	17807	3413-6	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15	417510	04-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	$71.40	153686
Sherwin Williams	17807	3413-6	PO 153686, PAINT, CRIM JUST	417510	04-28-15	Criminal Justice Center	Facility Maint. & Repair	$71.40	
Sherwin Williams	17807	3567-9	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15	419553	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$425.91	153686
Sherwin Williams	17807	3567-9	PO 153686, PAINT, CRIM JUST	419553	06-09-15	Criminal Justice Center	Facility Maint. & Repair	$425.91	
Sherwin Williams	17807	3804-5	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15	410245	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$226.79	153686
Sherwin Williams	17807	3804-5	PO 153686, PAINT, CP ANX	410245	11-10-14	Cedar Park Annex	Facility Maint. & Repair	$226.79	
Sherwin Williams	17807	4489-4	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15	411081	12-02-14	Wmsn Cty Buildings	Facility Maint. & Repair	$81.95	153686
Sherwin Williams	17807	4489-4	PO 153686, PAINT, CRIM JUST	411081	12-02-14	Criminal Justice Center	Facility Maint. & Repair	$81.95	
Sherwin Williams	17807	4626-1	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES MAY 15 - SEP 15	421349	07-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$297.53	153686
Sherwin Williams	17807	4626-1	PO 153686, PAINT, CRIM JUST	421349	07-21-15	Criminal Justice Center	Facility Maint. & Repair	$297.53	
Sherwin Williams	17807	5067-8	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15	419553	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$722.30	153686
Sherwin Williams	17807	5068-6	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15	419553	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$(615.50)	153686
Sherwin Williams	17807	5069-4	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15	419553	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$409.75	153686
Sherwin Williams	17807	5317-6	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES MAY 15 - SEP 15	421682	07-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	$298.49	153686
Sherwin Williams	17807	5317-6	PO 153686, PAINT, EMS ADM	421682	07-28-15	Ems Admin/911 Addressing	Facility Maint. & Repair	$298.49	
Sherwin Williams	17807	5318-4	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES MAY 15 - SEP 15	421682	07-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	$35.14	153686
Sherwin Williams	17807	5318-4	PO 153686, PAINT, EMS ADM	421682	07-28-15	Ems Admin/911 Addressing	Facility Maint. & Repair	$35.14	
Sherwin Williams	17807	5421-7	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15	420167	06-23-15	Wmsn Cty Buildings	Facility Maint. & Repair	$211.18	153686
Sherwin Williams	17807	5421-7	PO 153686, PAINT, CP ANX	420167	06-23-15	Cedar Park Annex	Facility Maint. & Repair	$705.11	
Sherwin Williams	17807	5600-5	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15	414481	02-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$76.20	153686
Sherwin Williams	17807	5600-5	PO 153686, PAINT, JAIL	414481	02-17-15	Sheriff Admin/Jail	Facility Maint. & Repair	$76.20	
Sherwin Williams	17807	5600-5	PO 153686, PAINT, JAIL	414481	02-17-15	Criminal Justice Center	Facility Maint. & Repair	$76.20	
Sherwin Williams	17807	5895-2	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES MAY 15 - SEP 15	420825	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$404.26	153686
Sherwin Williams	17807	5895-2	PO 153686, PAINT, CRIM JUST	420825	07-07-15	Criminal Justice Center	Facility Maint. & Repair	$404.26	
Sherwin Williams	17807	5896-0	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES MAY 15 - SEP 15	420825	07-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$33.34	153686
Sherwin Williams	17807	5896-0	PO 153868, PAINT, CRIM JUST	420825	07-07-15	Criminal Justice Center	Facility Maint. & Repair	$33.34	
Sherwin Williams	17807	6096-6	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES MAY 15 - SEP 15	421349	07-21-15	Wmsn Cty Buildings	Facility Maint. & Repair	$42.53	153686
Sherwin Williams	17807	6096-6	PO 153686, PRINT, EMER SVC	421349	07-21-15	Emergency Services Facility	Facility Maint. & Repair	$42.53	
Sherwin Williams	17807	6150-0	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15	413066	01-13-15	Wmsn Cty Buildings	Facility Maint. & Repair	$80.45	153686

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sherwin Williams	17807	6662-5	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES MAY 15 - SEP 15	421682	07-28-15	Wmsn Cty Buildings	Facility Maint. & Repair	$30.58	153686
Sherwin Williams	17807	6662-5	PO 153686, PAINT, CRIM JUST	421682	07-28-15	Criminal Justice Center	Facility Maint. & Repair	$30.58	
Sherwin Williams	17807	6886-9	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15	413945	02-03-15	Wmsn Cty Buildings	Facility Maint. & Repair	$351.24	153686
Sherwin Williams	17807	6886-9	PO 153686, PAINT, JAIL	413945	02-03-15	Sheriff Admin/Jail	Facility Maint. & Repair	$351.24	
Sherwin Williams	17807	7038-6	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15	414221	02-10-15	Wmsn Cty Buildings	Facility Maint. & Repair	$444.30	153686
Sherwin Williams	17807	7038-6	PO 153686, PAINT, JAIL	414221	02-10-15	Sheriff Admin/Jail	Facility Maint. & Repair	$444.30	
Sherwin Williams	17807	7058-5	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES MAY 15 - SEP 15	422404	08-11-15	Wmsn Cty Buildings	Facility Maint. & Repair	$157.63	153686
Sherwin Williams	17807	7132-7	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES MAY 15 - SEP 15	423277	09-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$254.88	153686
Sherwin Williams	17807	7132-7	PO 153686, PAINT, CRIM JUST	423277	09-01-15	Criminal Justice Center	Facility Maint. & Repair	$254.88	
Sherwin Williams	17807	7140-0	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15	414481	02-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$33.13	153686
Sherwin Williams	17807	7140-0	PO 153686, PAINT, JAIL	414481	02-17-15	Sheriff Admin/Jail	Facility Maint. & Repair	$33.13	
Sherwin Williams	17807	7201-1	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES MAY 15 - SEP 15	422653	08-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	$227.27	153686
Sherwin Williams	17807	7201-1	PO 153686, PAINT, INNER LOOP	422653	08-18-15	Innerloop Annex	Facility Maint. & Repair	$227.27	
Sherwin Williams	17807	7430-5	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15	414481	02-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$145.68	153686
Sherwin Williams	17807	7430-5	PO 153686, PAINT, INNERLOOP	414481	02-17-15	Innerloop Annex	Facility Maint. & Repair	$145.68	
Sherwin Williams	17807	7530-2	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15	414803	02-24-15	Wmsn Cty Buildings	Facility Maint. & Repair	$232.82	153686
Sherwin Williams	17807	7530-2	PO 153686, PAINT, INNER LOOP	414803	02-24-15	Innerloop Annex	Facility Maint. & Repair	$232.82	
Sherwin Williams	17807	76232CB	PO 150216, PAINT, CRIM JUST	410245	11-10-14	Criminal Justice Center	Facility Maint. & Repair	$(115.71)	
Sherwin Williams	17807	7680-6	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES MAY 15 - SEP 15	423277	09-01-15	Wmsn Cty Buildings	Facility Maint. & Repair	$64.08	153686
Sherwin Williams	17807	7680-6	PO 153686, PAINT, FAC SVC	423277	09-01-15	Facilities Services Center	Facility Maint. & Repair	$64.08	
Sherwin Williams	17807	7878-5	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15	414803	02-24-15	Wmsn Cty Buildings	Facility Maint. & Repair	$142.07	153686
Sherwin Williams	17807	7878-5	PO 153686, PAINT, INNER LOOP	414803	02-24-15	Innerloop Annex	Facility Maint. & Repair	$147.07	
Sherwin Williams	17807	7920-6	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES MAY 15 - SEP 15	423808	09-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	$466.40	153686
Sherwin Williams	17807	7920-6	PO 153686, PAINT, INNER LOOP	423808	09-15-15	Innerloop Annex	Facility Maint. & Repair	$466.40	
Sherwin Williams	17807	7958-6	PO 150216, PAINT, CRIM JUST	410245	11-10-14	Criminal Justice Center	Facility Maint. & Repair	$81.42	
Sherwin Williams	17807	8009-6	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15	415661	03-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$188.00	153686
Sherwin Williams	17807	8009-6	PO 153686, PAINT, CRIM JUST	415661	03-17-15	Criminal Justice Center	Facility Maint. & Repair	$188.00	
Sherwin Williams	17807	8047-6	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15	415661	03-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$71.63	153686
Sherwin Williams	17807	8047-6	PO 153686, PAINT, CRIM JUST	415661	03-17-15	Criminal Justice Center	Facility Maint. & Repair	$71.63	
Sherwin Williams	17807	8076-6	PO 150216, PAINT, TAY ANX	408727	10-07-14	Taylor Annex	Facility Maint. & Repair	$84.32	
Sherwin Williams	17807	8152-5	PO 150216, PAINT, TAY ANX	408727	10-07-14	Taylor Annex	Facility Maint. & Repair	$189.52	
Sherwin Williams	17807	8326-4	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15	415661	03-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$444.30	153686
Sherwin Williams	17807	8326-4	PO 153686, PAINT, JAIL	415661	03-17-15	Sheriff Admin/Jail	Facility Maint. & Repair	$444.30	
Sherwin Williams	17807	8367-8	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES MAY 15 - SEP 15	424468	09-29-15	Wmsn Cty Buildings	Facility Maint. & Repair	$1,034.34	153686
Sherwin Williams	17807	8386-9	PO 150216, PAINT, CP ANX	409626	10-28-14	Cedar Park Annex	Facility Maint. & Repair	$798.05	
Sherwin Williams	17807	8479-2	PO 150216, PAINT, MAINT	409626	10-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$503.75	
Sherwin Williams	17807	8548-3	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15	415661	03-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$245.85	153686
Sherwin Williams	17807	8548-3	PO 153686, PAINT, GRANGER	415661	03-17-15	Granger Facility-Cttc	Facility Maint. & Repair	$245.85	
Sherwin Williams	17807	863-4	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15	417870	05-05-15	Wmsn Cty Buildings	Facility Maint. & Repair	$245.85	153686
Sherwin Williams	17807	863-4	PO 153686, PAINT, TAY HEALTH	417870	05-05-15	Taylor Health-Old Annex	Facility Maint. & Repair	$245.85	
Sherwin Williams	17807	864-2	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15	417870	05-05-15	Wmsn Cty Buildings	Facility Maint. & Repair	$12.49	153686

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Sherwin Williams	17807	864-2	PO 153686, PAINT, TAY HEALTH	417870	05-05-15	Taylor Health-Old Annex	Facility Maint. & Repair	$12.49	
Sherwin Williams	17807	8657-3	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15	409626	10-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$101.46	153686
Sherwin Williams	17807	8657-3	PO 153686, PAINT, TAY ANX	409626	10-28-14	Taylor Annex	Facility Maint. & Repair	$101.46	
Sherwin Williams	17807	8755-5	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15	409898	11-04-14	Wmsn Cty Buildings	Facility Maint. & Repair	$80.69	153686
Sherwin Williams	17807	8755-5	PO 153686, PAINT, TAY ANX	409898	11-04-14	Taylor Annex	Facility Maint. & Repair	$80.69	
Sherwin Williams	17807	8759-6	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15	416566	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$84.32	153686
Sherwin Williams	17807	8759-6	PO 153686, PAINT, CRIM JUST	416566	04-07-15	Criminal Justice Center	Facility Maint. & Repair	$84.32	
Sherwin Williams	17807	9002-0	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15	416566	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$183.72	153686
Sherwin Williams	17807	9002-0	PO 153686, PAINT, CRIM JUST	416566	04-07-15	Criminal Justice Center	Facility Maint. & Repair	$183.72	
Sherwin Williams	17807	907-9	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15	418195	05-12-15	Wmsn Cty Buildings	Facility Maint. & Repair	$80.36	153686
Sherwin Williams	17807	907-9	PO 153686, PAINT, CRIM JUST	418195	05-12-15	Criminal Justice Center	Facility Maint. & Repair	$80.36	
Sherwin Williams	17807	9294-4	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15	410808	11-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$42.97	153686
Sherwin Williams	17807	9294-4	PO 153686, PAINT, CP ANX	410808	11-25-14	Cedar Park Annex	Facility Maint. & Repair	$42.97	
Sherwin Williams	17807	9397-4	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15	416566	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$133.79	153686
Sherwin Williams	17807	9397-4	PO 153686, PAINT, CENT MAINT	416566	04-07-15	Central Main Facility	Facility Maint. & Repair	$133.79	
Sherwin Williams	17807	9427-0	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15	410808	11-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$239.46	153686
Sherwin Williams	17807	9427-0	PO 153686, PAINT, CP ANX	410808	11-25-14	Cedar Park Annex	Facility Maint. & Repair	$239.46	
Sherwin Williams	17807	9585-4	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15	416566	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$46.97	153686
Sherwin Williams	17807	9613-5	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15	411081	12-02-14	Wmsn Cty Buildings	Facility Maint. & Repair	$686.35	153686
Sherwin Williams	17807	9613-5	PO 153686, PAINT, GRANGER	411081	12-02-14	Granger Facility-Cttc	Facility Maint. & Repair	$686.35	
Sherwin Williams	17807	9700-9	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15	419553	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$245.85	153686
Sherwin Williams	17807	9700-9	PO 153686, PAINT, CRIM JUST	419553	06-09-15	Criminal Justice Center	Facility Maint. & Repair	$245.85	
Sherwin Williams	17807	9776	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15	414481	02-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$24.89	153686
Sherwin Williams	17807	9776	PO 153686, PAINT, TAY ANX	414481	02-17-15	Taylor Annex	Facility Maint. & Repair	$24.89	
Sherwin Williams	17807	9905-5	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15	413066	01-13-15	Wmsn Cty Buildings	Facility Maint. & Repair	$41.90	153686
Sherwin Williams	17807	9905-5	PO 153686, PAINT, CRIM JUST	413066	01-13-15	Criminal Justice Center	Facility Maint. & Repair	$41.90	
Sherwin Williams	17807	9939-4	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15	414481	02-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$81.95	153686
Sherwin Williams	17807	9939-4	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15	414481	02-17-15	Innerloop Annex	Facility Maint. & Repair	$(81.95)	
Sheryl Robertson	43604	11/04/14	ELECTION WORKERS SVC CONTRACT	411620	12-09-14	Election Svs Contract	Election Judges/Clerks	$225.00	
Shi International Corp	21772	126402	PO 153434, WINDOWS 8.1 (8), MS OFFICE (8), R&B	409975	11-04-14	Unified Road System	Computer Software < $5,00	$3,454.40	
Shi International Corp	21772	129505	PO 153495, SURFACE PRO HD AV ADAPTER, TAX A/C	410470	11-18-14	Co Tax Assessor Collector	Computer Equipment < $5,0	$32.00	
Shi International Corp	21772	130276	PO 154124, LIVE CYCLE DESIGNER 11/ ADOBE, SOFTWARE, JP#3	411082	12-02-14	J.P. Precinct 3	Computer Equipment < $5,0	$277.00	
Shi International Corp	21772	130655	MICROSOFT WINDOWS SERVER 2012 R2 STND LICENSES, 2 PROCESSORS PER Q# 8681138	410809	11-25-14	Information Technology	Computer Software > $5,00	$8,577.00	154169
Shi International Corp	21772	130656	MS EXCHANGE SERVER 2013 ENT LICENSE PER Q# 8682359	410809	11-25-14	Information Technology	Computer Software > $5,00	$2,615.60	154171
Shi International Corp	21772	130657	ADOBE ACROBAT XI STANDARD (V 11) UPGRADE LICENSE 1 USER GOV CLP LEVEL 2 ADOBE - PART#65196715AC02A00	410809	11-25-14	Rcds Mgmt And Prsrv - Co Clrk	Computer Software < $5,00	$739.17	154174
Shi International Corp	21772	132231	MICROSOFT WINDOWS SERVER 2012 STANDARD LICENSES, 2 PROCESSOR	412124	12-16-14	Information Technology	Computer Software < $5,00	$2,859.00	154472
Shi International Corp	21772	132588	ADOBE CREATIVE CLOUD FOR TEAMS ENDS 4/10/2015 QUOTE # 8772243 END-USER: TAMMY MCCULLEY TMCCULLEY@WILCO.ORG	412124	12-16-14	Information Technology	Computer Software < $5,00	$281.00	154483
Shi International Corp	21772	136795	Adobe Acrobat XI Standard software license 1 user GOV CLP level 2 for six (6) computers.	415354	03-10-15	Co Tax Assessor Collector	Computer Software < $5,00	$1,055.70	154893
Shi International Corp	21772	139833	MICROSOFT EXCHANGE SERVER 2013 ENT CAL LICENSES	415106	03-03-15	Information Technology	Computer Software > $5,00	$12,520.00	155317

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Shi International Corp	21772	140320	MS OFFICE PROFESSIONAL PLUS 2013 LICENSES	415106	03-03-15	Information Technology	Computer Software < $5,00	$8,230.00	155424
Shi International Corp	21772	141264	MS WINDOWS SERVER 2012 R2 STND - MEDIA 64BIT ENGLISH	415106	03-03-15	Commissioners Court	P&G-Capital	$22.30	155502
Shi International Corp	21772	GB00121230	PO 152627, MAPPOINT 2013 WINDOWS PLATFORM, EMS	408729	10-07-14	Ems	Computer Software < $5,00	$153.50	
Shi International Corp	21772	GB00124232	PO 153236, ACROBAT PRO PLATFORMS SOFTWARE, C/ATTY	408729	10-07-14	County Attorney	Computer Software < $5,00	$281.58	
Shi International Corp	21772	GB00125080	PO 153329, SQL SVR STD CORE 2014 WINDOWS LIC, TAX A/C	409027	10-14-14	Co Tax Assessor Collector	Computer Software < $5,00	$4,631.20	
Shi International Corp	21772	GB00125419	PO 153417, LAPTOPS (2), HAZ MAT	408728	10-07-14	Haz-Mat	Computer Equipment < $5,0	$1,422.80	
Shi International Corp	21772	GB00125419	PO 153417, LAPTOPS (2), HAZ MAT	408728	10-07-14	Haz-Mat	Haz-Mat Training Program	$1,422.80	
Shi International Corp	21772	GB00125976	PO 153495, SURFACE PRO & ACCESSORIES, TAX A/C	409027	10-14-14	Co Tax Assessor Collector	Computer Equipment < $5,0	$1,318.00	
Shi International Corp	21772	GB00126365	PO 153495, SURFACE PRO 3YR EXT SVC PLAN, SEP 12/14-SEP 11/16, TAX A/C	409627	10-28-14	Co Tax Assessor Collector	Computer Equipment < $5,0	$84.00	
Shi International Corp	21772	GB00127286	PO 153236, ACROBAT PRO PLATFORM SOFTWARE (3), C/ATTY	408729	10-07-14	County Attorney	Computer Software < $5,00	$844.74	
Shi International Corp	21772	GB00130654	ADOBE ACROBAT XI PRO V.11 LICENSE	410246	11-10-14	911 Addressing	P&G-Capital	$263.53	154172
Shi International Corp	21772	GB00132831	ADOBE ACROBAT XI PRO - (V.11) LICENSE - 1 USER - GOV - CLP PBRAUN/FTHOMAS/512-943-1312	412124	12-16-14	Support Services Division	Computer Software < $5,00	$527.06	154542
Shi International Corp	21772	GB00134014	Adobe Acrobat XI Standard License per Quote 8642794	413946	02-03-15	Commissioner Pct 3	Computer Equipment < $5,0	$175.95	154646
Shi International Corp	21772	GB00134014		413946	02-03-15	Commissioner Pct 3	Computer Software < $5,00	$175.95	
Shi International Corp	21772	GB00134750	Adobe Acrobat XI Pro (v.11) license - 1 user (Kurt Showalter) Quote # 8618833 PBraun/FThomas/512-943-1312	414222	02-10-15	Support Services Division	Computer Software < $5,00	$263.53	154772
Shi International Corp	21772	GB00135556	adobe license	413339	01-20-15	County Judge	Computer Software < $5,00	$263.53	154870
Shi International Corp	21772	GB00136794	Adobe Acrobat Pro -V.11) - license - 1 user - GOV - CLP - level 2 (300000+) - 450 points - WIN, Mac - Universal English Adobe - Part#: 65195512AC02A00, Quote#: 8905845	414222	02-10-15	J.P. Precinct 3	Computer Equipment < $5,0	$263.53	154928
Shi International Corp	21772	GB00136796	Adobe Acrobat XI Standard v.11 license for replacement desktop PC's	414804	02-24-15	Constable Precinct 2	Computer Software < $5,00	$703.96	154946
Shi International Corp	21772	GB00136797	Adobe Acrobat XI Pro (v.11)-license-1 user-GOV-CLP-Level 2 (300000+)-450 points-Win Mac-Universal English Adobe-Part #: 65195512AC02A00	414222	02-10-15	County Attorney	Computer Software < $5,00	$790.59	154925
Shi International Corp	21772	GB00137737	Microsoft Surface Pro Type Cover - Keyboard - English - North American layout - black - for Surface Pro 3, Microsoft - Part#: RF2-00001	414222	02-10-15	J.P. Precinct 3	Computer Equipment < $5,0	$98.00	155069
Shi International Corp	21772	GB00137831	OFFICE 365 PLAN K1G 2/1/15-1/31/16 ENROLLMENT 5233872 AGREEMENT 01E73535	416303	03-31-15	Information Technology	Computer Software > $5,00	$330.00	155823
Shi International Corp	21772	GB00138055	OFFICE 365 PLAN K1G 2/1/15-1/31/16 ENROLLMENT 5233872 AGREEMENT 01E73535	416303	03-31-15	Information Technology	Computer Software > $5,00	$51,216.00	155823
Shi International Corp	21772	GB00138083	Adobe Pro XI	414804	02-24-15	Emergency Services Department	Computer Software < $5,00	$263.53	155165
Shi International Corp	21772	GB00138575	Adobe Acrobat XI PRO -(V.11) 1 user (Darlene Rakhar) PBraun/FThomas/512-943-1312	414482	02-17-15	Support Services Division	Computer Software < $5,00	$263.53	155242
Shi International Corp	21772	GB00139834	MS VISIO PROF 2013 MEDIA DVD WIN ENGLISH	414482	02-17-15	911 Addressing	P&G-Capital	$22.30	155310
Shi International Corp	21772	GB00141520	WINDOWS SERVER 2012 R2 STANDARD LICENSE	417871	05-05-15	911 Addressing	P&G-Capital	$571.80	155570
Shi International Corp	21772	GB00141556	MICROSOFT SURFACE PRO TYPE COVER - KEYBOARD - ENGLISH - RED	417871	05-05-15	Election Chapter 19 Funds	Computer Equipment < $5,0	$99.00	155569
Shi International Corp	21772	GB00141732	QUOTE #9130246 MICROSOFT OFFICE PROFESSIONAL PLUS 2013 - LICENSE - 1 PC - SELECT PLUS - WIN - SINGLE LANGUAGE	417871	05-05-15	Election Chapter 19 Funds	Computer Equipment < $5,0	$329.20	155569
Shi International Corp	21772	GB00143389	MICROSOFT WEDGE TOUCH MOUSE - SURFACE EDITION- MOUSE - OPTICAL - 2 BUTTONS - WIRELESS - BLUETOOTH	416567	04-07-15	Election Chapter 19 Funds	Computer Equipment < $5,0	$58.00	155569
Shi International Corp	21772	GB00144025	Microsoft Office Professional Plus 2013 - License - 1 PC - Select, Select Plus - Win - Single Language, Note: DIr-SDD-2503, Quote#: 9193192	416567	04-07-15	J.P. Precinct 3	Computer Equipment < $5,0	$329.20	155773
Shi International Corp	21772	GB00144066	Microsoft Surface Pro Type Cover - Keyboard - English - red - for Surface Pro 3, Quote#: 9193192	416911	04-14-15	J.P. Precinct 3	Computer Equipment < $5,0	$99.00	155773
Shi International Corp	21772	GB00144155	StarTech.com Mini DisplayPort to VGA Video Adapter Converter - Display adapter - Mini DisplayPort (M) - HD-15 (F) - latched, Quote#: 9193192	416911	04-14-15	J.P. Precinct 3	Computer Equipment < $5,0	$19.00	155773
Shi International Corp	21772	GB00144345	Microsoft Extended Hardware Service Plan - Extended service agreement - replacement - 3 years - for Surface Pro, Pro 2, Quote #: 9193192	416911	04-14-15	J.P. Precinct 3	Computer Equipment < $5,0	$86.00	155773
Shi International Corp	21772	GB00144829	QuickBooks Pro 2015 Box Pack 1 user Win Intuit Part 424382	417170	04-21-15	Constable Precinct 2	Computer Software < $5,00	$263.00	155833
Shi International Corp	21772	GB00145074	4/10/15-4/9/16 SOFTWARE RENEWAL ADOBE CREATIVE CLOUD FOR TEAMS (2) / PHOTOSHOP CC (1) ; QUOTE # 9263651	416911	04-14-15	Information Technology	Computer Software < $5,00	$1,242.00	155879
Shi International Corp	21772	GB00145879	MS WINDOWS SERVER 2012 R2 STND LICENSES QUOTE # 9298578	416567	04-07-15	911 Addressing	P&G-Capital	$2,859.00	155919

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Shi International Corp	21772	GB00148748	Microsoft Office Professional Plus 2013 - License - 1 PC - Select, Select Plus - Win - Single Language, Microsoft - Part#: 79P-04712, Note: DIR-SDD-2503, Quote #: 9391351	418196	05-12-15	J.P. Precinct 3	Computer Equipment < $5,0	$987.60	156159
Shi International Corp	21772	GB00148879	Microsoft Extended Hardware Service Plan - Extended service agreement - replacement - 3 years - for Surface Pro, Pro 2, Microsoft - Part# A9W-00001	418196	05-12-15	J.P. Precinct 3	Computer Equipment < $5,0	$258.00	156159
Shi International Corp	21772	GB00149039	StarTech.com Mini Display Port to VGA Video Adapter Converter - Display adapter - Mini DisplayPort (M) - HD-15 (F) - latched, StarTech.com - Part# MDP2VGA	418196	05-12-15	J.P. Precinct 3	Computer Equipment < $5,0	$57.00	156159
Shi International Corp	21772	GB00150519	Microsoft Docking Station - GigE - for Surface Pro 3, Microsoft - Part#: 3QM-00001, Quote # 9391351	419872	06-16-15	J.P. Precinct 3	Computer Equipment < $5,0	$1,064.00	156159
Shi International Corp	21772	GB00150801	Microsoft Visio Pro	419554	06-09-15	Budget Office	Computer Software < $5,00	$334.80	156448
Shi International Corp	21772	GB00150814	Microsoft Surface Pen - Stylus - wireless - Bluetooth - silver, Microsoft - Part# 4EY-00001	419872	06-16-15	J.P. Precinct 3	Computer Equipment < $5,0	$38.00	156159
Shi International Corp	21772	GB00151268	ADOBE ACROBAT LICENSE FOR THREE STAFF MEMBERS QUOTATION # : 9566271 ACROBAT STANDARD DC-(V.2015) - A00 LICENSE - 300,000 + - WINDOWS - UNIVERSAL ENGLISH - 300 POINTS - 0 MONTHIS	419554	06-09-15	Elections	Computer Software < $5,00	$592.95	156539
Shi International Corp	21772	GB00151354	ACROBAT STANDARD DOC. & MEDIA (65257414) PER QUOTE 9537446	419238	06-02-15	Unified Road System	Computer Software < $5,00	$18.00	156513
Shi International Corp	21772	GB00154214	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG Microsoft Office Professional Plus 2013-License-1PC-Select, Select Plus-Win-Single Language-Microsoft-Part#: 79P-04712 Quote #:9596604	421683	07-28-15	County Attorney	Computer Software < $5,00	$329.20	156848
Shi International Corp	21772	GB00154898	PO 156921, 2012 WINDOWS, WINDOWS PLATFORM SOFTWARE, R&B	420551	06-30-15	Unified Road System	Computer Software < $5,00	$571.80	
Shi International Corp	21772	GB00154898	WINDOWS SERVER LICENSE FOR RAMS PH 1: MS WINDOWS SERVER 2012 STANDARD LICENSE PER QUOTE 9290377	420551	06-30-15	Unified Road System	Computer Software > $5,00	$571.80	156921
Shi International Corp	21772	GB00155065	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG ENT-MOBILITY STE FULL 200 LIC @ $48 = $9,600 OFFICE365 PLAN G1 567 LIC @ $18 = $10,206 O365 GOV E3 577 LIC @ $65.44 = $37,758.88 CREDIT OF 400 EXCH ENT CALS ($12,520) TOTAL $45,044.88 PER QUOTE #9654083	420168	06-23-15	Information Technology	Computer Software > $5,00	$12,520.00	156831
Shi International Corp	21772	GB00155816	Licensing Fee additional user of Quick Books Pro 2015	422953	08-25-15	Constable Precinct 2	Computer Software < $5,00	$526.00	156946
Shi International Corp	21772	GB00159375	SAP Crystal Reports 2013	422084	08-04-15	911 Communications	Computer Software < $5,00	$2,322.00	157256
Shi International Corp	21772	GB00159493	OFFICE 365 PLAN K1G LICENSES FOR CSCD JULY 2015 - JANUARY 2016	422405	08-11-15	Information Technology	Computer Software > $5,00	$442.75	157207
Shi International Corp	21772	GB00159841	PO 156818, OFFICE 365PLANG3 (10), JP#1	422953	08-25-15	J.P. Precinct 1	Computer Equipment < $5,0	$992.00	
Shi International Corp	21772	GB00159841	Office365Plan G3	422953	08-25-15	J.P. Precinct 1	Computer Software < $5,00	$992.00	156818
Shi International Corp	21772	GB00161063	MICROSOFT CORP: Microsoft Surface Pro 3 512 GB Commer SC English, Canadian French US/Canada 1 License i7, Quote # 9942598	422654	08-18-15	J.P. Precinct 3	Computer Equipment < $5,0	$1,852.00	157426
Shi International Corp	21772	GB00161239	Adobe Acrobat Pro DC 2015 - License - 1 user - GOV - CLP - level 2 (300000+) - Win, Mac - Universal English, Note: DIR-SDD-2504	422654	08-18-15	J.P. Precinct 3	Computer Equipment < $5,0	$295.20	157426
Shi International Corp	21772	GB00161454	STARTECH.COM: Connect your VGA monitor to a Mini DisplayPort equipped computer - mini displayport to vga - mini displayport adapter - vga adapter - mini displayport converter - vga converter - Comparable to Lenovo 0A36536	422654	08-18-15	J.P. Precinct 3	Computer Equipment < $5,0	$19.00	157426
Shi International Corp	21772	GB00161716	MICROSOFT CORP: MicrosoftSurface Pro Extended Hardware Service Plan	422953	08-25-15	J.P. Precinct 3	Computer Equipment < $5,0	$86.00	157426
Shi International Corp	21772	GB00163347	SAP Crystal Reports 2013-License-1 named user-volume-10-49 licenses-mix and match-Win. See Proposal #9555036. SO Contact: Tammy McCulley 512-943-1455.	423278	09-01-15	Patrol Division	Computer Software < $5,00	$3,096.00	157561
Shi International Corp	21772	GB00163391	S. Hall/M. Gleason/Patrol 512-943-5270 Adobe Acrobat Pro DC 2015 Box pack - 1 user - DVD - Win Adobe - Part#: 65257361 Quote #9947488 qty: 1 $18.00	424469	09-29-15	Criminal Investigation Division	Computer Equipment < $5,0	$18.00	157584
Shi International Corp	21772	GB00163391	PO 157584, SOFTWARE, CD/DVD SOFTWARE, SHF	424469	09-29-15	Criminal Investigation Division	Computer Software < $5,00	$313.20	
Shi International Corp	21772	GB00164617	PO 157729, SURFACE PRO 3, ITS	424469	09-29-15	Information Technology	Computer Equipment < $5,0	$(86.00)	
Shi International Corp	21772	GB00165182	PO for Software/Licensing for FASTER upgrades ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423809	09-15-15	Fleet Maintenance	Computer Software < $5,00	$570.00	157727
Shi International Corp	21772	GB00165183	MICROSOFT WINDOWS SERVER 2012 R2 STANDARD - 2 PROCESSORS - SELECT, SELECT PLUS - SINGLE LANGUAGE QUOTE #9973427	423810	09-15-15	Co Tax Assessor Collector	Computer Software < $5,00	$570.00	157716

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Shi International Corp	21772	GB00165194	PO 157729, SURFACE PRO 3-3YR EXTENDED WARRANTY, ITS	424469	09-29-15	Information Technology	Computer Equipment < $5,0	$86.00	
Shi International Corp	21772	GB00168210	G1616 WATCHDOG 15 (GBB15)	424469	09-29-15	Information Technology	Computer Software < $5,00	$795.00	158019
Shi International Corp	21772	GCR008037	PO 152627, MAPPOINT 2013 WINDOWS PLATFORM, EMS	408729	10-07-14	Ems	Computer Software < $5,00	$(153.50)	
Shi International Corp	21772	GCR009240	ENT-MOBILITY STE FULL 200 LIC @ $48 = $9,600 OFFICE365 PLAN G1 567 LIC @ $18 = $10,206 O365 GOV E3 577 LIC @ $65.44 = $37,758.88 CREDIT OF 400 EXCH ENT CALS ($12,520) TOTAL $45,044.88 PER QUOTE #9654083	420168	06-23-15	Information Technology	Computer Software > $5,00	$(12,520.00)	156831
Shirley A Diekmann	43583	11/04/14	ELECTION WORKERS-COUNTY	411621	12-09-14	Elections	Election Judges/Clerks	$135.00	
Shirley Jean Matthews	42325	05/09/15	ELECTION WORKERS SVC CONTRACT	418915	05-26-15	Election Svs Contract	Election Judges/Clerks	$172.50	
Shirley Ochoa	43579	05/09/15	ELECTION WORKERS SVC CONTRACT	418916	05-26-15	Election Svs Contract	Election Judges/Clerks	$165.00	
Shirley Ochoa	43579	11/04/14	ELECTION WORKERS SVC CONTRACT	411622	12-09-14	Election Svs Contract	Election Judges/Clerks	$207.50	
Shoal Creek Counseling Pllc	33695	11/17/14	SEP 13-NOV 15/14, COUNSELING SVCS, JUV	411623	12-09-14	Juvenile Services	Counseling Services	$400.00	
Shoal Creek Counseling Pllc	33695	11/25/14	NOV 8/14, COUNSELING SVCS, SW, JUV	412125	12-16-14	Juvenile Services	Counseling Services	$85.00	
Shoal Creek Counseling Pllc	33695	DEC 14	DEC 10& 20/14, COUNSELING SVCS, KT, JUV	413642	01-27-15	Juvenile Services	Counseling Services	$160.00	
Shoal Creek Counseling Pllc	33695	JUN 15;JUV	JUN 11-13, JUN 25-27/15, TRAINING REG, JUV	417511	04-28-15	Juvenile Services	Training, Conf., Seminars	$850.00	
Shook, John R	43526	07/31/15	JUL 21-31/15, EXP REIMB, DRUG CRT	422858	08-25-15	Drug Court	Drug Education	$430.17	
Shoreline Boat & Rv Repair Austin Llc	43220	1483	Repaint Command Vehicle (see attached)	410810	11-25-14	Emergency Management	Vehicle Repairs & Maint	$15,163.00	153786
Shoreline Boat & Rv Repair Austin Llc	43220	1484	Shipping	410810	11-25-14	Emergency Management	Vehicle Repairs & Maint	$139.00	154138
Shoreline Inc	13455	DEC 14;JUV/2	BLANKET PURCHASE RESIDENTIAL SERVICES-MG-DEC 1-13, 2014-13 DAYS @ 148.11/DAY	413947	02-03-15	Juvenile Services	Residential Services	$(148.11)	
Shoreline Inc	13455	FEB 15	BLANKET PURCHASE RESIDENTIAL SERVICES-BD-FEB 2015-28 DAYS @ $148.11/DAY	416304	03-31-15	Juvenile Services	Residential Services	$4,147.08	155743
Shoreline Inc	13455	JAN 15	PURCHASE RESIDENTIAL SERVICES-BD-JANUARY 2015-31 DAYS AT $148.11/DAY	414805	02-24-15	Juvenile Services	Residential Services	$4,591.41	155378
Shoreline Inc	13455	MAR 15	PURCHASE RESIDENTIAL SERVICES-BD-MARCH 1-11, 2015	417872	05-05-15	Juvenile Services	Residential Services	$1,481.10	156043
Shoreline Inc	13455	NOV 14;JUV/2	BLANKET PURCHASE RESIDENTIAL SERVICES-MG-NOVEMBER 2014-30 DAYS @ $148.11/DAY	413067	01-13-15	Juvenile Services	Residential Services	$4,443.30	154734
Shoreline Inc	13455	OCT 14;JUV/2	BLANKET PURCHASE RESIDENTIAL SERVICES-MG-OCTOBER 2014-31 DAYS @ $148.11/DAY	411083	12-02-14	Juvenile Services	Residential Services	$4,591.41	154300
Shoreline Inc	13455	SEP 14;JUV/2	PO 153371, 153372, SEP 14, RES SVCS, MG, BD, JUV	409356	10-21-14	Juvenile Services	Residential Services	$8,886.60	
Shred It Usa	25119	84047172777	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	3006737	01-28-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$132.29	153830
Shred It Usa	25119	9404207862	SEP 18/14, SHRED TAX A/C TAYLOR, CTY WIDE	409028	10-14-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$89.88	
Shred It Usa	25119	9404207863	SEP 18/14, SHRED TAX A/C RR, CTY WIDE	409028	10-14-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$89.88	
Shred It Usa	25119	9404251268	SEP 26/14, ONSITE SHRED TAX A/C, GEO, CTY WIDE	409628	10-28-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$134.09	
Shred It Usa	25119	9404251324	SEP 26/14, ON SITE SHRED FOR ELEC, ECDS MGMT, CTY WIDE	410811	11-25-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$107.43	
Shred It Usa	25119	9404269369	OCT 1/14, ONSITE SHRED, TAX A/CCP, CTY WIDE	409899	11-04-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$89.48	
Shred It Usa	25119	9404312169	OCT 10/14, ONSITE SHRED, TAX A/C GEO, CTY WIDE	410247	11-10-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$133.49	
Shred It Usa	25119	9404337453	OCT 16/14, ONSITE SHRED, TAX A/C TAYLOR, CTY WIDE	410247	11-10-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$89.48	
Shred It Usa	25119	9404339420	OCT 16/14, SHRED, TAX A/C RR, CTY WIDE	410811	11-25-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$89.48	
Shred It Usa	25119	9404370920	OCT 23/14, SHRED, TAX A/C GEO, CTY WIDE	410811	11-25-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$133.49	
Shred It Usa	25119	9404395315	OCT 29/14, SHRED, TAX A/C CP, CTY WIDE	410811	11-25-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$89.48	
Shred It Usa	25119	9404433603	NOV 6/14, TAX A/C GEO, CTY WIDE	411624	12-09-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$132.89	
Shred It Usa	25119	9404460548	NOV 13/14, TAX A/C RR, CTY WIDE	411624	12-09-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$89.08	
Shred It Usa	25119	9404460549	NOV 13/14, TAX A/C TAY, CTY WIDE	411624	12-09-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$89.06	
Shred It Usa	25119	9404501368	NOV 20/14, SHREDDING	413643	01-27-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$106.47	
Shred It Usa	25119	9404501477	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	412126	12-16-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$132.89	153830
Shred It Usa	25119	9404524903	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	412126	12-16-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$89.08	153830
Shred It Usa	25119	9404558456	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	413068	01-13-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$132.29	153830
Shred It Usa	25119	9404590797	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	413068	01-13-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$88.68	153830
Shred It Usa	25119	9404590798	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	413068	01-13-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$88.68	153830
Shred It Usa	25119	9404656333	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	413643	01-27-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$132.29	153830
Shred It Usa	25119	9404681529	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	413643	01-27-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$88.68	153830
Shred It Usa	25119	9404759650	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	414483	02-17-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$87.47	153830
Shred It Usa	25119	9404759651	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	414483	02-17-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$87.47	153830
Shred It Usa	25119	9404801704	JAN 15/15, SHREDDING SERVICE FOR ELEC DEPT, CTY WIDE	414483	02-17-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$104.55	
Shred It Usa	25119	9404801803	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	414483	02-17-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$130.49	153830

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Shred It Usa	25119	9404831180	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	414483	02-17-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$87.47	153830
Shred It Usa	25119	9404878582	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	415355	03-10-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$130.49	153830
Shred It Usa	25119	9404914172	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	415355	03-10-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$85.87	153830
Shred It Usa	25119	9404963664	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	415893	03-24-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$85.87	153830
Shred It Usa	25119	9404965968	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	415893	03-24-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$128.10	153830
Shred It Usa	25119	9405015279	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	415893	03-24-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$85.87	153830
Shred It Usa	25119	9405079083	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	416913	04-14-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$128.10	153830
Shred It Usa	25119	9405121826	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	416913	04-14-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$85.07	153830
Shred It Usa	25119	9405166561	MAR 11/15, SHREDDING SERVICE FOR ELEC DEPT, CTY WIDE	416568	04-07-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$101.68	
Shred It Usa	25119	9405166686	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	416913	04-14-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$85.07	153830
Shred It Usa	25119	9405183637	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	416913	04-14-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$126.90	153830
Shred It Usa	25119	9405244726	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	417512	04-28-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$126.90	153830
Shred It Usa	25119	9405291773	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	417873	05-05-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$85.07	153830
Shred It Usa	25119	9405338413	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	417873	05-05-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$85.47	153830
Shred It Usa	25119	9405375374	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	417873	05-05-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$127.50	153830
Shred It Usa	25119	9405405489	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	417873	05-05-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$85.47	153830
Shred It Usa	25119	9405437254	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	417873	05-05-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$85.47	153830
Shred It Usa	25119	9405512524	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	418488	05-19-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$85.47	153830
Shred It Usa	25119	9405512525	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	418489	05-19-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$127.50	153830
Shred It Usa	25119	9405677901	APR 30/15, ELECTIONS, CTY WIDE	418917	05-26-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$112.37	
Shred It Usa	25119	9405678015	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	419239	06-02-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$127.50	153830
Shred It Usa	25119	9405781738	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	418917	05-26-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$84.66	153830
Shred It Usa	25119	9405803515	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	419239	06-02-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$84.66	153830
Shred It Usa	25119	9405844057	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	419239	06-02-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$126.30	153830
Shred It Usa	25119	9405855243	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	419239	06-02-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$84.66	153830
Shred It Usa	25119	9406022367	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	420169	06-23-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$126.30	153830
Shred It Usa	25119	9406080841	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	420552	06-30-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$85.47	153830
Shred It Usa	25119	9406168508	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	420826	07-07-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$136.43	153830
Shred It Usa	25119	9406168509	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	420826	07-07-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$85.47	153830
Shred It Usa	25119	9406194694	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	420826	07-07-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$85.47	153830
Shred It Usa	25119	9406354344	JUN 25/15, ELECTIONS, CTY WIDE	421350	07-21-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$120.35	
Shred It Usa	25119	9406354449	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	421350	07-21-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$136.43	153830
Shred It Usa	25119	9406433928	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	421350	07-21-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$85.47	153830
Shred It Usa	25119	9406433929	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	421350	07-21-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$85.47	153830
Shred It Usa	25119	9406572759	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	422085	08-04-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$85.47	153830
Shred It Usa	25119	9406591666	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	422406	08-11-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$136.43	153830
Shred It Usa	25119	9406748013	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	422954	08-25-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$136.43	153830
Shred It Usa	25119	9406836789	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	422954	08-25-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$75.00	153830
Shred It Usa	25119	9406836790	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	422954	08-25-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$85.47	153830

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Shred It Usa	25119	9406836791	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	422954	08-25-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$85.47	153830
Shred It Usa	25119	9406836792	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	422954	08-25-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$75.00	153830
Shred It Usa	25119	9406969937	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	423279	09-01-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$75.00	153830
Shred It Usa	25119	9406979406	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	423279	09-01-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$75.00	153830
Shred It Usa	25119	9406979407	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	423279	09-01-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$135.15	153830
Shred It Usa	25119	9407009514	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	423507	09-08-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$84.66	153830
Shred It Usa	25119	9407157116	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	424141	09-22-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$135.15	153830
Shred It Usa	25119	9407240529	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	424141	09-22-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$90.59	153830
Shred It Usa	25119	9407240530	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.	424141	09-22-15	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$90.59	153830
Sidatt, Kira L	43190	01/02/15	DEC 31/14, EXP REIMB, AUD	413273	01-20-15	County Auditor	Travel	$22.40	
Sidatt, Kira L	43190	01/16/15	JAN 13-14/15, EXP REIMB, AUD	414415	02-17-15	County Auditor	Training, Conf., Seminars	$62.10	
Sidatt, Kira L	43190	01/23/15	JAN 21-23/15, EXP REIMB, AUD	414415	02-17-15	County Auditor	Travel	$48.30	
Sidatt, Kira L	43190	02/10/15	FEB 9/15, EXP REIMB, AUD	415283	03-10-15	County Auditor	Training, Conf., Seminars	$31.63	
Sidatt, Kira L	43190	03/18/15	FEB 19-MAR 18/15, EXP REIMB, AUD	416802	04-14-15	County Auditor	Travel	$51.29	
Sidatt, Kira L	43190	04/21/15	MAR 31-APR 15/15, EXP REIMB, AUD	417784	05-05-15	County Auditor	Travel	$9.78	
Sidatt, Kira L	43190	05/21/15	MAY 4-20/15, EXP REIMB, AUD	419164	06-02-15	County Auditor	Travel	$46.58	
Sidatt, Kira L	43190	06/17/15	MAY 21-29/15, EXP REIMB, AUD	420753	07-07-15	County Auditor	Travel	$25.30	
Sidatt, Kira L	43190	07/16/15	JUN 24-JUL 16/15, EXP REIMB, AUD	421980	08-04-15	County Auditor	Travel	$16.10	
Sidatt, Kira L	43190	07/28/15	JUL 21-28/15, EXP REIMB, AUD	422318	08-11-15	County Auditor	Travel	$51.75	
Sidatt, Kira L	43190	09/01/15	AUG 6-SEP 1/15, EXP REIMB, AUD	424366	09-29-15	Purchasing Dept	Travel	$42.55	
Sidatt, Kira L	43190	09/01/15	AUG 6-SEP 1/15, EXP REIMB, AUD	424366	09-29-15	County Auditor	Travel	$42.55	
Sidatt, Kira L	43190	10/08/14	SEP 16/14, EXP REIMB, AUD	409835	11-04-14	County Auditor	Travel	$15.68	
Sidatt, Kira L	43190	10/08/14A	OCT 7/14, EXP REIMB, AUD	409835	11-04-14	County Auditor	Training, Conf., Seminars	$24.76	
Sidatt, Kira L	43190	10/29/14	OCT 16-22/14, EXP REIMB, AUD	411025	12-02-14	County Auditor	Travel	$47.04	
Sidatt, Kira L	43190	11/20/14	NOV 4-19/14, EXP REIMB, AUD	412308	12-19-14	County Auditor	Travel	$52.64	
Sidatt, Kira L	43190	12/18/14	NOV 25-DEC 8/14, EXP REIMB, AUD	412985	01-13-15	County Auditor	Travel	$47.04	
Siddons Martin Emergency Group Llc	41734	EVS2821	NMO Antenna Kit	418197	05-12-15	Constable Precinct 1	Vehicle Equipment < $5,00	$40.00	156475
Siddons Martin Emergency Group Llc	41734	EVS3861	Emergency equipment for 2015 Tahoe patrol vehicle	416914	04-14-15	Constable Precinct 1	Vehicles > $5,000	$78.00	
Siddons Martin Emergency Group Llc	41734	EVS3915	Equipment See Attached Quote	418197	05-12-15	Constable Precinct 4	Vehicles > $5,000	$(245.00)	
Siddons Martin Emergency Group Llc	41734	EVS3916	Equipment See Attached Quote	418197	05-12-15	Constable Precinct 4	Vehicles > $5,000	$15,630.00	154599
Siddons Martin Emergency Group Llc	41734	EVS3931	DUAL INTERNAL 6 DEGREE ANGLED CUP HOLDERS - ITEM # EVS-C-CUP2-I-A06	415894	03-24-15	Constable Precinct 3	Vehicles > $5,000	$92.61	154678
Siddons Martin Emergency Group Llc	41734	EVS3932	LABOR COST TO INSTALL FENIX LIGHTING INCLUDES ONE YEAR LABOR WARRANTY - EVS - LABOR	415894	03-24-15	Constable Precinct 3	Vehicles > $5,000	$4,125.00	155349
Siddons Martin Emergency Group Llc	41734	EVS4029	HGAC Fee	416914	04-14-15	Constable Precinct 1	Vehicles > $5,000	$236.45	154625
Siddons Martin Emergency Group Llc	41734	EVS4418	Prisoner Transport Seat	420827	07-07-15	Constable Precinct 4	Vehicles > $5,000	$(.50)	
Sidney White	44375	14-06301-2	C#14-06301-2, RESTITUTION, RICHARD GALVAN, C/ATTY	421351	07-21-15	Default	Due To Others-Ca Restitut	$60.50	
Sifuentes, Anna P	41987	04/30/15	APR 2-6/15, EXP REIMB,TAX A/C	418295	05-19-15	Co Tax Assessor Collector	Travel	$34.50	
Sifuentes, Anna P	41987	10/30/14	OCT 23/14, EXP REIMB, TAX A/C	410527	11-25-14	Co Tax Assessor Collector	Travel	$23.52	
Sign Resource Management Inc	31058	1883	PO 153188, LOGO LETTERS & NUMBERS, CRIM JUST	412127	12-16-14	Criminal Justice Center	Facility Maint. & Repair	$3,082.00	
Sign Resource Management Inc	31058	1957	BLANKET ORDER FOR BUILDING SIGNS NOV 14 - SEP 15	416915	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$488.50	154610
Sign Resource Management Inc	31058	1957	PO 154610, PARTS, CRIM JUST	416915	04-14-15	Criminal Justice Center	Facility Maint. & Repair	$488.50	
Sign Resource Management Inc	31058	1958	BLANKET ORDER FOR BUILDING SIGNS NOV 14 - SEP 15	416915	04-14-15	Wmsn Cty Buildings	Facility Maint. & Repair	$95.00	154610
Sign Resource Management Inc	31058	1958	PO 154610, PARTS, CRIM JUST	416915	04-14-15	Criminal Justice Center	Facility Maint. & Repair	$95.00	
Signs Direct Inc	32719	20614-2A	PO 150159, DECAL FOR U#SA1171, FLEET	409357	10-21-14	Fleet Maintenance	Parts	$225.00	
Signs Direct Inc	32719	20615-2	Replacement Decals for faded and cracked decals on marked units, 3 rear, 2 side.	416916	04-14-15	Constable Precinct 2	Vehicle Equipment < $5,00	$120.00	155348
Silsbee Ford Inc	43466	75415F	PO 154446, 2015 FORD EXPLORER, SHF	414806	02-24-15	Support Services Division	Vehicles > $5,000	$24,674.75	
Silva, Christine	34411	07/27/15	JUL 16/15, EXP REIMB, TAX A/C	422793	08-25-15	Co Tax Assessor Collector	Travel	$17.25	
Silva, Christine	34411	09/12/14	AUG 26-27/14, EXP REIMB, TAX A/C	408544	10-07-14	Co Tax Assessor Collector	Travel	$24.64	
Silva, Christine	34411	09/19/14	SEP 18/14, EXP REIMB, TAX A/C	408544	10-07-14	Co Tax Assessor Collector	Travel	$12.32	
Silva, Christine	34411	10/23/14	OCT 13/14, EXP REIMB, TAX A/C	410586	11-25-14	Co Tax Assessor Collector	Training, Conf., Seminars	$17.92	
Silvia A Gamborino	28932	1778	C#1400683-1, ER, OCT 6/14, INTERP, CC#1	410812	11-25-14	County Courts At Law	Interpretors	$385.00	
Silvia A Gamborino	28932	1779	C#1400683-1, ER, OCT 7/14, INTERP, CC#1	410812	11-25-14	County Courts At Law	Interpretors	$287.00	
Simmons, Dominique D	43434	01/29/15	JAN 20-29/15, EXP REIMB, JUV	414359	02-17-15	Juvenile Services	Travel	$68.84	
Simmons, Dominique D	43434	04/07/15	MAR 24-APR 2/15, EXP REIMB, JUV	417349	04-28-15	Juvenile Services	Travel	$46.47	

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Simmons, Dominique D	43434	04/07/15	MAR 24-APR 2/15, EXP REIMB, JUV	417349	04-28-15	Juvenile Services	Training, Conf., Seminars	$3.76	
Simmons, Dominique D	43434	09/29/14	SEP 22-26/14, EXP REIMB, JUV	409193	10-21-14	Juvenile Services	Training, Conf., Seminars	$25.55	
Simmons, Dominique D	43434	10/30/14	OCT 2-20/14, EXP REIMB, JUV	410614	11-25-14	Juvenile Services	Travel	$70.54	
Simmons, Dominique D	43434	10/30/14	OCT 2-20/14, EXP REIMB, JUV	410614	11-25-14	Juvenile Services	Training, Conf., Seminars	$2.50	
Simone M Wright	26303	135	C#12-0465-K277, 14-0874-K3, REPORTER'S RECORD, 368TH	412128	12-16-14	District Courts	Transcripts	$1,875.50	
Simone M Wright	26303	138-1	C#13-0197-K277, JAN 23/15, REPORTER'S RECORD, VOL 1-6, 368TH	414484	02-17-15	District Courts	Transcripts	$658.00	
Simone M Wright	26303	139-1	C#14-2233-K368, JAN 7/15, ORIGINAL TRANSCRIPT, 368TH	414484	02-17-15	District Courts	Transcripts	$50.00	
Simone M Wright	26303	141-1	C#14-2450-K368, JAN 21/15, ORIGINAL TRANSCRIPT, 368TH	414484	02-17-15	District Courts	Transcripts	$50.00	
Simone M Wright	26303	144-1	C#13-1328-K277, REPORTERS RECORD, 368TH	416569	04-07-15	District Courts	Transcripts	$1,865.30	
Simone M Wright	26303	144-2	C#13-1328-K277, JUN 25/14, REPORTER'S RECORD, GUILTY PLEA, 368TH	417513	04-28-15	District Courts	Transcripts	$75.00	
Simone M Wright	26303	146-1	C#14-1890-K368, TRANSCRIPTS, 368TH	415895	03-24-15	District Courts	Transcripts	$75.00	
Simone M Wright	26303	149-1	C#13-0826-K277, REPORTER'S RECORD, D/ATTY	417513	04-28-15	District Attorney	Transcripts	$324.00	
Simone M Wright	26303	149-1A	C#13-0826-K277, MAR 13/15, REPORTER'S RECORD, RETRIAL HEARING, 368TH	417513	04-28-15	District Courts	Transcripts	$91.44	
Simone M Wright	26303	150-1	C#13-0826-K277, APR 8/15, ORIGINAL TRANSCRIPT, 368TH	419240	06-02-15	District Courts	Transcripts	$342.00	
Simone M Wright	26303	150-2	C#13-0826-K277, APR 8/15, TRANSCRIPT, D/ATTY	420170	06-23-15	District Attorney	Transcripts	$114.30	
Simone M Wright	26303	153-1	C#13-0826-K277, APR 13/15, ORIGINAL TRANSCRIPT, 368TH	419240	06-02-15	District Courts	Transcripts	$171.00	
Simone M Wright	26303	153-2	C#13-0826-K277, APR 13/15, TRANSCRIPT, D/ATTY	420170	06-23-15	District Attorney	Transcripts	$57.15	
Simone M Wright	26303	156-1	C#06-921-K368, APR 14/15, REPORTER'S RECORD, PLEA, 368TH	419240	06-02-15	District Courts	Transcripts	$75.00	
Simone M Wright	26303	157-1	C#14-0326-K277, OCT 21/14, ORIGINAL TRANSCRIPT, 368TH	419240	06-02-15	District Courts	Transcripts	$551.00	
Simone M Wright	26303	158-1	C#13-0686-K277, APR 24/14, ORIGINAL TRANSCRIPT FILED W/3COA, 368TH	419240	06-02-15	District Courts	Transcripts	$3,650.95	
Simone M Wright	26303	160-1	C#13-0826-K277, MAY 8/15, ORIGINAL TRANSCRIPT, D/ATTY	419555	06-09-15	District Attorney	Transcripts	$75.00	
Simone M Wright	26303	160-2	C#13-0826-K277, MAY 8/15, ORIG TRANSCRIPT, 368TH	419555	06-09-15	District Courts	Transcripts	$25.00	
Simone M Wright	26303	161-1	C#13-0826-K277, MAR 20/15, ORIGINAL TRANSCRIPT, D/ATTY	419874	06-16-15	District Attorney	Transcripts	$121.60	
Simone M Wright	26303	164-1	C#13-0826-K277, MAY 29-JUN 3/15, ORIG TRANSCRIPT, 368TH	420170	06-23-15	District Courts	Transcripts	$1,820.20	
Simone M Wright	26303	164-2	C#13-0826-K277, MAY 29-JUN 3/15, ONE COPY OF TRANSCRIPTS, D/ATTY	420553	06-30-15	District Attorney	Transcripts	$608.33	
Simone M Wright	26303	167-1	C#06-1062-K368, JUN 25/15, ORIG TRANSCRIPT, D/ATTY	421352	07-21-15	District Attorney	Transcripts	$75.00	
Simone M Wright	26303	168-1	C#08-163-K368, MAY 28/15, ORIG TRANSCRIPT, 368TH	422955	08-25-15	District Courts	Transcripts	$519.65	
Simplex Grinnell Lp	6540	40765593	INSTALLATION OF ALARM EQUIPMENT AT JUSTICE CENTER FINISHOUT PER ATTACHED QUOTE TXMAS-5-84070	414485	02-17-15	Commissioners Court	P&G-Capital	$3,649.14	154502
Simplex Grinnell Lp	6540	40788571	PO 154676, FIRE ALARM MATERIAL, JUV	421684	07-28-15	Juvenile Services	Facility Maint. & Repair	$2,759.86	
Simplex Grinnell Lp	6540	76617103	PO 151570, SPRINKLER TEST & INSPECT, PRK GRG	412129	12-16-14	Parking Garage	Maintenance Contracts	$(107.12)	
Simplex Grinnell Lp	6540	76617104	PO 151570, SPRINKLER TEST & INSPECT, PRK GRG	412129	12-16-14	Parking Garage	Maintenance Contracts	$(107.12)	
Simplex Grinnell Lp	6540	76617107	PO 151570, SPRINKLER TEST & INSPECT, PRK GRG	412129	12-16-14	Parking Garage	Maintenance Contracts	$(107.12)	
Simplex Grinnell Lp	6540	76617108	PO 151570, SPRINKLER TEST & INSPECT, PRK GRG	412129	12-16-14	Parking Garage	Maintenance Contracts	$(107.12)	
Simplex Grinnell Lp	6540	76617111	PO 151570, SPRINKLER TEST & INSPECT, PRK GRG	412129	12-16-14	Parking Garage	Maintenance Contracts	$(107.12)	
Simplex Grinnell Lp	6540	76617112	PO 151570, SPRINKLER TEST & INSPECT, PRK GRG	412129	12-16-14	Parking Garage	Maintenance Contracts	$(107.12)	
Simplex Grinnell Lp	6540	76617113	PO 151570, SPRINKLER TEST & INSPECT, PRK GRG	412129	12-16-14	Parking Garage	Maintenance Contracts	$(107.12)	
Simplex Grinnell Lp	6540	76617114	PO 151570, SPRINKLER TEST & INSPECT, PRK GRG	412129	12-16-14	Parking Garage	Maintenance Contracts	$(107.12)	
Simplex Grinnell Lp	6540	77086273	PO 151570, FIRE ALARM TEST & INSPECT, JESTER ANX	412129	12-16-14	New Round Rock Annex	Maintenance Contracts	$(889.27)	
Simplex Grinnell Lp	6540	77148804	PO 151570, ALARM & DETECTION MONITORING, JESTER ANX	412129	12-16-14	New Round Rock Annex	Maintenance Contracts	$344.34	
Simplex Grinnell Lp	6540	77148807	PO 151570, ALARM & DETECTION MONITORING, CTHSE	412129	12-16-14	Wm Co Courthouse	Maintenance Contracts	$861.84	
Simplex Grinnell Lp	6540	77148813	PO 151570, ALARM & DETECTION MONITORING, JESTER ANX	412129	12-16-14	New Round Rock Annex	Maintenance Contracts	$325.27	
Simplex Grinnell Lp	6540	77188611	PO 151570, ALARM & DETECTION MONITORING, ESOC	412129	12-16-14	Emergency Services Operations Center	Maintenance Contracts	$409.14	
Simplex Grinnell Lp	6540	77348506	PO 151570, ALARM & DETECTION MONITORING, INNER LOOP	412129	12-16-14	Innerloop Annex	Maintenance Contracts	$298.77	
Simplex Grinnell Lp	6540	77552036	MAR 1/15-FEB 1/16, ALARM MONITORING	417171	04-21-15	Cedar Park Annex	Maintenance Contracts	$289.20	
Simplex Grinnell Lp	6540	77552037	MAR 1/15-FEB 1/16, ALARM MONITORING, JESTER ANX	417171	04-21-15	New Round Rock Annex	Maintenance Contracts	$325.27	
Simplex Grinnell Lp	6540	77552038	MAR 1/15-FEB 1/16, ALARM MONITORING, JESTER ANX	417171	04-21-15	New Round Rock Annex	Maintenance Contracts	$344.34	
Simplex Grinnell Lp	6540	77699952	MAY 1/14 - APR 30/18, ALARM MONITORING, ESOC	417514	04-28-15	Emergency Services Operations Center	Maintenance Contracts	$409.14	
Simplex Grinnell Lp	6540	77920494	AUG 15-JUL 16, ALARM MONITORING, CTHSE	422655	08-18-15	Wm Co Courthouse	Maintenance Contracts	$287.28	
Simplex Grinnell Lp	6540	80383191	PO 151570, ALARM & DETECTION, JUV JUST	412129	12-16-14	Juvenile Facility	Maintenance Contracts	$870.44	
Sims, Bonnie E	9882	08/06/15	JUL 20/15, EXP REIMB, JP#1	422503	08-18-15	J.P. Precinct 1	Training, Conf., Seminars	$72.77	
Singleton, Connie J	40213	01/27/15	DEC 9-30/14, EXP REIMB, PUR	414105	02-10-15	Purchasing Dept	Travel	$19.04	
Singleton, Connie J	40213	01/28/15	JAN 8-28/15, EXP REIMB, PUR	414105	02-10-15	Purchasing Dept	Travel	$55.77	
Singleton, Connie J	40213	04/22/15	FEB 27-APR 16/15, EXP REIMB, PUR	418036	05-12-15	Purchasing Dept	Travel	$66.13	
Singleton, Connie J	40213	07/30/15	MAY 13-JUN 19/15, EXP REIMB, PUR	422225	08-11-15	Purchasing Dept	Travel	$21.85	
Singleton, Connie J	40213	10/31/14	OCT 6-26/14, EXP REIMB, PUR	410368	11-18-14	Purchasing Dept	Training, Conf., Seminars	$374.00	
Sirchie Finger Print Laboratories	515	182148-IN	PO 153813, FINGERPRINT PADS (6), PORELON FINGERPRINT PADS (3), C/CLK	409900	11-04-14	County Clerk-Judicial	Office Supplies	$10.00	
Sirchie Finger Print Laboratories	515	182685-IN	Shipping & Handling	410248	11-10-14	Patrol Division	Law Enforcement Equipment	$24.50	153958
Sirchie Finger Print Laboratories	515	185683-IN	Shipping	411625	12-09-14	Support Services Division	Office Supplies	$12.74	154505

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sirchie Finger Print Laboratories	515	188877	SHIPPING **REF QUOTE 0726550	413069	01-13-15	County Jail	Law Enforcement Equipment	$8.25	154875
Sirchie Finger Print Laboratories	515	191681-IN	Omega Print Disposable Fuming Trays (100 each) Item #: CNA106C Qty: 1 $9.95/ea	413948	02-03-15	Criminal Investigation Division	Investigative Supp./Svs.	$9.95	155172
Sirchie Finger Print Laboratories	515	196399-IN	Tape Dispenser for 1 1/2 wide tape item #: 146L qty: 2 $7.50/ea	416305	03-31-15	Criminal Investigation Division	Investigative Supp./Svs.	$15.00	155537
Sirchie Finger Print Laboratories	515	197778-IN	Silk Black Fingerprint Powder 64oz 1893ml Item #: BPP0964 qty: 1 $123.50/ea MJohnson / PHughey 512.943.1313	416305	03-31-15	Criminal Investigation Division	Investigative Supp./Svs.	$123.50	155537
Sirchie Finger Print Laboratories	515	203753-IN	Shipping - UPS Ground	418198	05-12-15	Support Services Division	Office Supplies	$19.33	156246
Sirchie Finger Print Laboratories	515	208904-IN	Box Sealing Evidence Tape Black on Yellow 2 x 165' item #: 706E qty: 4 $7.25/roll	419875	06-16-15	Criminal Investigation Division	Investigative Supp./Svs.	$29.00	156750
Sirchie Finger Print Laboratories	515	209821-IN	Bloodstain/Evidence Template Open Scale - Set of 15 item #: BST2 qty: 2 $6.99/ea	420171	06-23-15	Criminal Investigation Division	Investigative Supp./Svs.	$13.98	156750
Sirchie Finger Print Laboratories	515	210375-IN	SF0082XL LATEX POWDER FREE NINJA GLOVES/ XLARGE	420171	06-23-15	Patrol Division	Law Enforcement Equipment	$24.50	
Sirchie Finger Print Laboratories	515	214783-IN	Shipping & Handling	421685	07-28-15	Support Services Division	Office Supplies	$18.79	157338
Sirchie Finger Print Laboratories	515	215425	Shipping	422086	08-04-15	Criminal Investigation Division	Investigative Supp./Svs.	$26.97	157415
Skillpath Seminars	469	10885127	DEC 11/14, SEM T BENNET, MAINT	413949	02-03-15	Wmsn Cty Buildings	Training, Conf., Seminars	$89.00	
Skillpath Seminars	469	10885128	DEC 11/14, SEM J DIAZ, MAINT	413949	02-03-15	Wmsn Cty Buildings	Training, Conf., Seminars	$89.00	
Skillpath Seminars	469	10885129	DEC 11/14, SEM T IMBODEN , MAINT	413949	02-03-15	Wmsn Cty Buildings	Training, Conf., Seminars	$89.00	
Skillpath Seminars	469	10885130	DEC 11/14, SEM R MORRISON, MAINT	413949	02-03-15	Wmsn Cty Buildings	Training, Conf., Seminars	$89.00	
Skillpoint Alliance	40160	WILCO-0629	SKPT-WCJB GATEWAY VOCATIONAL SKILL TRAINING PROGRAM, 2015 VOCATIONAL	421052	07-14-15	Grants - Juvenile Services	P&G-Oper/Maint	$24,000.00	
Skillpoint Alliance	40160	WILCO-0819	SKPT-WCJB GATEWAY VOCATIONAL SKILL TRAINING PROGRAM-CULINARY (12 STUDENTS), 2015 VOC TRAINING	423280	09-01-15	Grants - Juvenile Services	P&G-Oper/Maint	$24,000.00	
Skinner, Aaron K	43832	01/29/15	JAN 27-28/15, EXP REIMB, CONST#1	414285	02-17-15	Constable Precinct 1	Training, Conf., Seminars	$100.00	
Skinner, Aaron K	43832	03/24/15	MAR 15-18/15, EXP REIMB, CONST#1	416634	04-14-15	Constable Precinct 1	Training, Conf., Seminars	$140.00	
Skinner, Aaron K	43832	05/26/15	MAY 17-22/15, EXP REIMB, CONST#1	419014	06-02-15	Constable Precinct 1	Training, Conf., Seminars	$220.00	
Skinner, Aaron K	43832	05/26/15A	MAY 10-15/15, EXP REIMB, CONST#1	419014	06-02-15	Constable Precinct 1	Training, Conf., Seminars	$220.00	
Sladecek, Jason T	44053	04/01/15	EXP REIMB, PHLEBOTOMY RECERTIFICATION, MAR 13-MAR 17, JAIL	417099	04-21-15	County Jail	Training, Conf., Seminars	$143.10	
Slater Pugh	41462	12-0801-C368	WRIT#12-0801-C368, DARCEL ANN QUEEN, CONST#2	411084	12-02-14	Default	Due To Others - Const #2	$2,200.00	
Slater Pugh	41462	12-0801-C368	WRIT#12-0801-C368, DARCEL ANN QUEEN, CONST#2	411084	12-02-14	Default	Civil Fees/Office, Const	$(220.00)	
Slater Pugh	41462	12-0801-C368A	WRIT#12-0801-C368, DARCEL ANN QUEEN, CONST#2	414223	02-10-15	Default	Due To Others - Const #2	$800.00	
Slater Pugh	41462	12-0801-C368A	WRIT#12-0801-C368, DARCEL ANN QUEEN, CONST#2	414223	02-10-15	Default	Civil Fees/Office, Const	$(80.00)	
Slater Pugh	41462	12-0801-C368B	WRIT#12-0801-C368, DARCEL ANN QUEEN, CONST#2	415107	03-03-15	Default	Due To Others - Const #2	$1,500.00	
Slater Pugh	41462	12-0801-C368B	WRIT#12-0801-C368, DARCEL ANN QUEEN, CONST#2	415107	03-03-15	Default	Civil Fees/Office, Const	$(150.00)	
Smith Contracting Co, Inc	14159	2/14IFB00228	P#14IFB0022, SEP 4-OCT 1/14, MADRID DRIVE EXTENSION	409358	10-21-14	Commissioner Pct 3	P&G-Capital	$45,180.38	
Smith Contracting Co, Inc	14159	3/14IFB00228	MADRID DRIVE EXTENSTION	412731	01-06-15	Commissioner Pct 3	P&G-Capital	$2,666.45	
Smith Contracting Co, Inc	14159	3/14IFB00232	P#14IFB00232, CR 277, AUG 1-OCT 8/14	409901	11-04-14	Commissioner Pct 2	P&G-Capital	$69,418.06	
Smith Contracting Co, Inc	14159	4/14IFB00232	P#14IFB00232, CR 277, JUL 6-OCT 31/14	417874	05-05-15	Commissioner Pct 2	P&G-Capital	$11,396.76	
Smith Fontenot, Mary Sue	19828	04/27/15	APR 19-22/15, EXP REIMB, 911 COMM	418135	05-12-15	911 Communications	Training, Conf., Seminars	$416.00	
Smith, Charles E	33533	04/27/15	APR 19-22/15, EXP REIMB, 911 COMM	418022	05-12-15	911 Communications	Training, Conf., Seminars	$291.40	
Smith, Charles E	33533	04/27/15A	MAR 2-3/15, EXP REIMB, 911 COMM	418022	05-12-15	911 Communications	Training, Conf., Seminars	$62.10	
Smith, Hoby R	43915	08/06/15	AUG 3-5/15, EXP REIMB, CONST#1	423172	09-01-15	Constable Precinct 1	Training, Conf., Seminars	$140.00	
Smith, Jeffery A	20433	10/15/14	OCT 6-9/14, EXP REIMB, ITS	409823	11-04-14	Information Technology	Training, Conf., Seminars	$203.34	
Smith, Jeffery A	20433	12/04/14	NOV 16-21/14, EXP REIMB, ITS	411970	12-16-14	Information Technology	Training, Conf., Seminars	$292.64	
Smith, Jennifer M	20440	09/17/14	SEP 6/14, EXP REIMB, SHF	408632	10-07-14	Patrol Division	Gasoline	$47.00	
Smith, Jr, Danny W	43428	02/25/15	FEB 12-13/15, EXP REIMB, D/ATTY	415504	03-17-15	District Attorney	Trial Expenses	$60.00	
Smith, Jr, Danny W	43428	04/14/15	APR 8-10/15, EXP REIMB, D/ATTY	417705	05-05-15	District Attorney	Training, Conf., Seminars	$225.35	
Smith, Jr, Danny W	43428	10/01/14	SEP 16-19/14, EXP REIMB, D/ATTY	409188	10-21-14	District Attorney	Training, Conf., Seminars	$140.00	
Smith, Kay S	10316	02/03/15	JAN 7-30/15, EXP REIMB, ELEC	414412	02-17-15	Election Svs Contract	Travel	$44.11	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Smith, Kay S	10316	02/03/15	JAN 7-30/15, EXP REIMB, ELEC	414412	02-17-15	Elections	Travel	$14.84	
Smith, Kay S	10316	05/11/15	APR 15, 23 & 24/15, EXP REIMB, ELEC	418782	05-26-15	Election Svs Contract	Travel	$22.08	
Smith, Kay S	10316	05/11/15	APR 15, 23 & 24/15, EXP REIMB, ELEC	418782	05-26-15	Elections	Travel	$22.77	
Smith, Kay S	10316	07/14/15	JUN 5, 11, JUL 1, 10/15, EXP REIMB, ELEC	421606	07-28-15	Elections	Travel	$59.34	
Smith, Matthew N	22926	02/27/15	FEB 15-18/15, EXP REIMB, JUV	415600	03-17-15	Juvenile Services	Training, Conf., Seminars	$597.80	
Smith, Matthew N	22926	07/23/15	JUL 16 & 23/15, EXP REIMB, JUV	422890	08-25-15	Juvenile Services	Membership Dues	$206.00	
Smith, Matthew N	22926	07/23/15	JUL 16 & 23/15, EXP REIMB, JUV	422890	08-25-15	Juvenile Services	Training, Conf., Seminars	$111.00	
Smith, Matthew N	22926	07/28/15	JUL 26-28/15, EXP REIMB, JUV	423222	09-01-15	Juvenile Services	Training, Conf., Seminars	$368.52	
Smith, Paula F	31163	05/28/15	MAY 3-6/15, EXP REIMB, CONST#2	419821	06-16-15	Constable Precinct 2	Training, Conf., Seminars	$140.00	
Smith, Sharon E	42835	09/30/14	SEP 30/14, EXP REIMB, TREAS	409353	10-21-14	County Treasurer	Travel	$21.62	
Smith, Tammy L	26938	09/30/14	SEP 9-24/14, EXP REIMB, PCT#1	409041	10-14-14	Commissioner Pct 1	Travel	$40.88	
Smokey Mo'S Bar-B-Q Llc	44470	AUG 15;JUV/200-B	AUG 18/15 (100), AUG 19/15 (100), RETREAT STAFF BREAKFAST, JUV	422408	08-11-15	Juvenile Services	Training, Conf., Seminars	$612.00	
Smokey Mo'S Bar-B-Q Llc	44470	AUG 15;JUV/200-L	AUG 18/15 (100), AUG 19/15 (100), RETREAT STAFF LUNCH, JUV	422407	08-11-15	Juvenile Services	Training, Conf., Seminars	$2,420.28	
Snap On Industrial	1379	24617964	EEDM503D - MULTIMETER	414224	02-10-15	Fleet Maintenance	Small Equipment & Tools <	$103.26	155195
Snap On Industrial	1379	24620760	BFLIGHT1500A - CURING LAMP	414224	02-10-15	Fleet Maintenance	Small Equipment & Tools <	$189.96	155195
Snap On Industrial	1379	ARV/24655315	YA1545 - 10 TON BODY REPAIR KIT	415662	03-17-15	Fleet Maintenance	Small Equipment & Tools <	$303.30	155195
Snap On Industrial	1379	ARV/24887464	EEJP500V24 - 24 VOLT JUMP PACK	415896	03-24-15	Fleet Maintenance	Small Equipment & Tools <	$340.59	155195
Snap On Industrial	1379	ARV/26647002	Snap-On Software Upgrade ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	424470	09-29-15	Fleet Maintenance	Computer Software < $5,00	$760.64	157937
Sneed, John I	1192	01/05/15	DEC 18/14, EXP REIMB, ESD	413556	01-27-15	Emergency Services Department	Travel	$28.00	
Sneed, John I	1192	03/11/15	MAR 3-6/15, EXP REIMB, ESD	416167	03-31-15	Emergency Services Department	Travel	$46.58	
Sneed, John I	1192	10/22/14	OCT 11-16/14, EXP REIMB, BNFTS	409825	11-04-14	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$594.96	
Sneed, John I	1192	12/04/14	NOV 23-25/14, EXP REIMB, ESD	411974	12-16-14	Emergency Services Department	Training, Conf., Seminars	$100.00	
Society For Human Resource Management	14037	15-16;MARSTERS	Membership Renewal 05/01/2015 to 04/30/2016 ID Pamela J Marsters Please mail check with renewal notice PBraun/FThomas/512-943/1312	415108	03-03-15	Support Services Division	Membership Dues	$190.00	155665
Society For Human Resource Management	14037	15-16;PELCZAR	MAY 1/15-APR 30/16, MEMBERSHIP RENEWAL, J PELCZAR, JUV	414807	02-24-15	Juvenile Services	Membership Dues	$190.00	
Society For Human Resource Management	14037	9006094019	MAY 1/15-APR 30/16, S GOETZ, BNFTS	416306	03-31-15	Wsmn Co Benefits Pgm.	Membership Dues	$190.00	
Society For Human Resource Management	14037	9006232097	SEP 1/15-AUG 31/16, S LOUGHREY, BNFTS	420554	06-30-15	Wsmn Co Benefits Pgm.	Membership Dues	$190.00	
Sodexo Services Of Texas Llp	43734	1312	CATERING FOR SALAMANDER CONFERENCE, JAN 9/14, WCCF	412816	01-08-15	Wmsn Co Conservation Dept	Use Of Donations	$387.85	
Sodexo Services Of Texas Llp	43734	1323	CATERING FOR SALAMANDER CONFERENCE, JAN 9/14, WCCF	412816	01-08-15	Wmsn Co Conservation Dept	Use Of Donations	$251.56	
Solarwinds Inc	37986	IN224940	UPGRADE OF SOLARWINDS NETWORK PERFORMANCE MONITOR SL2000, LICENSE & MAINTENANCE #3804, UPGRADE NETWORK TOPOLOGY MAPPER LIC & MAINT #3345, UPGRADE SERVER & APP MONITOR AL150 LIC & MAINT #4850 PER QUOTE #QN673853	419556	06-09-15	Information Technology	Software Maintenance	$10,000.00	156867
Solid Border Inc	40118	759215	PO 152923, BARRACUDA MESSAGE ARCHIVER 350, 1 YEAR ENGERGIZE UPDATES, AUG 18/14, ITS	408730	10-07-14	Information Technology	Computer Software < $5,00	$6,347.00	
Solid Border Inc	40118	759359	11/1/14-10/31/15 ACCELLION STND FILE TRANSFER VMWARE VIRTUAL APP SUPPORT	409902	11-04-14	Information Technology	Software Maintenance	$1,398.00	153701
Solid Border Inc	40118	759576	BARRACUDA SPAM & VIRUS FIREWALL, 3/14/16, HEALTH	413950	02-03-15	Health District	Software Maintenance	$595.00	
Solid Border Inc	40118	759682	Standard File Transfer VMWare Virtual Appliance Based Package 5 User Upgrade with Outlook Plugin, Anti Virus--State Contract: DIR-TSO-2700	417172	04-21-15	Commissioners Court	P&G-Capital	$626.00	155838
Solid Border Inc	40118	759931	ENERGIZE UPDATES: 8/7/15-8/6/16 BARRACUDA SPAM & VIRUS FIREWALL 300	421053	07-14-15	Information Technology	Software Maintenance	$595.00	157220
Solid Border Inc	40118	759948	BARRACUDA MESSAGE ARCHIVER 350 1YR ENERGIZE UPDATES $1150.00 1YR INSTANT REPLACEMENT $936.00 8/18/15-8/17/16, PER QUOTE # 43486-RR	421353	07-21-15	Information Technology	Software Maintenance	$2,086.00	157255
Solid Border Inc	40118	760091	ADDITION OF 10 GBE FIBER NIC TO BARRACUDA BACKUP SERVER 890	423811	09-15-15	Information Technology	Computer Equipment > $5,0	$992.00	157675
Solid Border Inc	40118	760109	3 YR LICENSE AND SUPPORT	424471	09-29-15	Unified Road System	Computer Equipment < $5,0	$270.00	157954
Solid Border Inc	40118	760118	BARRACUDA BACKUP SERVER 890 UNLIMITED CLOUD STORAGE PER QUOTE 44663-RR DIR-TSO-3021	423811	09-15-15	Information Technology	Computer Software > $5,00	$8,524.00	157986
Solid Border Inc	40118	760154	MERAKI MR66 CLOUD MANAGED AP MR66-HW LIC-ENT-3YR; 5/7 DBI OMNI ANTENNAS X QTY 2 PER Q# 44688-RR	424471	09-29-15	Information Technology	Computer Equipment < $5,0	$1,242.00	158059
Somerville, Lauren M	42122	04/14/15	APR 8-10/15, EXP REIMB, D/ATTY	417790	05-05-15	District Attorney	Training, Conf., Seminars	$225.35	
Somerville, Lauren M	42122	10/01/14	SEP 16-19/14, EXP REIMB, D/ATTY	409266	10-21-14	District Attorney	Training, Conf., Seminars	$140.00	
Sonia A Mcmasters	23224	11/04/14	ELECTION WORKERS SVC CONTRACT	411626	12-09-14	Election Svs Contract	Election Judges/Clerks	$145.00	
Sonia Otto	43409	4EV-14-0461	SEP 29/14, JUROR, JP#4	409029	10-14-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
South Loop Hyundai	44514	080515-001255	HYUNDAI SONATA HYBRID LIMITED, 2015, 2015 AIR CHECK	423281	09-01-15	Commissioners Court	P&G-Oper/Maint	$3,500.00	
Southeastern Emergency Equipment	13397	543694	PO 153252, TOWELETTES, EMS	409030	10-14-14	Ems	Medical Supplies	$81.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Southeastern Emergency Equipment	13397	547121	SUCTION TIP, HI-D BIG STICK	409903	11-04-14	Ems	Medical Supplies	$329.36	153619
Southeastern Emergency Equipment	13397	547348	SUCTION TIP, HI-D BIG STICK	410249	11-10-14	Ems	Medical Supplies	$28.64	153619
Southeastern Emergency Equipment	13397	548186	21GA NEEDLE, PROTECTED TIP	410249	11-10-14	Ems	Medical Supplies	$172.50	153619
Southeastern Emergency Equipment	13397	554373	INSTANT ICE PACKS	412359	12-19-14	Ems	Medical Supplies	$129.00	154640
Southeastern Emergency Equipment	13397	555968	Q-CPR COMPRESSION SENSOR	413070	01-13-15	Ems	Medical Equipment < $5,00	$1,200.00	154377
Southeastern Emergency Equipment	13397	558433	NEEDLE, 21GA X 1.5, PROTECTED POINT	413340	01-20-15	Ems	Medical Supplies	$23.00	154961
Southeastern Emergency Equipment	13397	559448	NEEDLE, 25GA X 5/8, PROTECTED POINT	413951	02-03-15	Ems	Medical Supplies	$115.00	154961
Southeastern Emergency Equipment	13397	559514	N-95 COMPLIANT FACE MASK, MEDIUM	413951	02-03-15	Ems	Medical Supplies	$790.00	154386
Southeastern Emergency Equipment	13397	564270	ADULT BLOOD PRESSURE CUFF	415356	03-10-15	Ems	Medical Supplies	$144.00	155405
Southeastern Emergency Equipment	13397	571260	25GA NEEDLES, SAFETYGLYDE	417173	04-21-15	Ems	Medical Supplies	$46.00	155874
Southeastern Emergency Equipment	13397	571549	SUCTION TIPS, HI-D BIG STICK	417173	04-21-15	Ems	Medical Supplies	$179.00	155874
Southeastern Emergency Equipment	13397	572188	25GA NEEDLES, SAFETYGLYDE	417515	04-28-15	Ems	Medical Supplies	$11.50	155874
Southeastern Emergency Equipment	13397	580920	21GA NEEDLE	419876	06-16-15	Ems	Medical Supplies	$115.00	156638
Southeastern Emergency Equipment	13397	585110	ADULT EXTRICATION COLLAR, AMBU PERFIT ACE	421054	07-14-15	Ems	Medical Supplies	$52.65	156985
Southeastern Emergency Equipment	13397	585993	ADULT ELECTRODES	421054	07-14-15	Ems	Medical Supplies	$1,483.80	156985
Southeastern Emergency Equipment	13397	587382	PO 156985, CREDIT WRONG ITEM, COLLARS, EMS	421054	07-14-15	Ems	Medical Supplies	$(52.65)	
Southeastern Emergency Equipment	13397	592913	ADULT ELECTRODES	423282	09-01-15	Ems	Medical Supplies	$1,854.75	157320
Southeastern Emergency Equipment	13397	594793	ADULT ELECTRODES	423508	09-08-15	Ems	Medical Supplies	$593.52	157639
Southeastern Emergency Equipment	13397	596654	ADULT ELECTRODES	424142	09-22-15	Ems	Medical Supplies	$1,187.04	157639
Southeastern Emergency Equipment	13397	598334	PHILIPS ECG ELECTRODES ADULT	424472	09-29-15	Ems	Medical Supplies	$667.71	157947
Southeastern Equipment & Supply Inc	42867	817772	PO 154450, BLADES, CABLES, FLEET	413644	01-27-15	Fleet Maintenance	Repairs To Equipment	$12.00	
Southeastern Equipment & Supply Inc	42867	819035	ESTIMATED FREIGHT	415663	03-17-15	Fleet Maintenance	Janitorial Supplies	$(23.14)	
Southern Computer Warehouse	42060	225178	CANON DR-6010C DOCUMENT SCANNER	413341	01-20-15	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$2,068.79	154973
Southern Computer Warehouse	42060	225223	FELLOWES INTELLISHRED SB-99CI	413341	01-20-15	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$245.73	154973
Southern Computer Warehouse	42060	226872	Canon Image Formula DR 6010-C	413952	02-03-15	District Clerk	Computer Equipment < $5,0	$14,481.53	155086
Southern Computer Warehouse	42060	231112	HP 83A BLACK - CF283A	414808	02-24-15	Constable Precinct 3	Office Supplies	$51.62	155363
Southern Computer Warehouse	42060	231117	HP LASER JET PRO M201DW	414808	02-24-15	Constable Precinct 3	Office Equipment < $5,000	$137.70	155363
Southern Computer Warehouse	42060	235367	HP LaserJet Enterprise Printer	416570	04-07-15	District Attorney	Office Equipment < $5,000	$1,122.95	155583
Southern Computer Warehouse	42060	235367	PO 155583, HP LASER JET PRINTER, D/ATTY	416570	04-07-15	District Attorney	Computer Equipment < $5,0	$1,122.95	
Southern Computer Warehouse	42060	243175	SURFACE PRO 3 TABLET PER Q# 990084	416917	04-14-15	Information Technology	Computer Equipment < $5,0	$149.55	155933
Southern Computer Warehouse	42060	243373	SURFACE PRO 3 TABLET PER Q# 990084	416917	04-14-15	Information Technology	Computer Equipment < $5,0	$208.30	155933
Southern Computer Warehouse	42060	243377	SURFACE PRO 3 TABLET PER Q# 990084	416917	04-14-15	Information Technology	Computer Equipment < $5,0	$1,209.95	155933
Southern Computer Warehouse	42060	244301	SURFACE PRO 3 TABLET PER Q# 990084	416917	04-14-15	Information Technology	Computer Equipment < $5,0	$212.39	155933
Southern Computer Warehouse	42060	245786	HP Officejet Pro 8620 e-All-in-One multifunction printer. See Quote #989574 for Lt. Briggs (SO HQ) and Dana Foster (SO RR). Ship to ITS/Bill to Sheriff's Office S.Hall/M.Gleason/Patrol 512-943-5270	417174	04-21-15	Patrol Division	Computer Equipment < $5,0	$404.48	156053
Southern Computer Warehouse	42060	250462	HP LASTERJET ENTERPRISE 500 M551DN	418199	05-12-15	425Th District Court	Computer Equipment < $5,0	$659.43	156325
Southern Computer Warehouse	42060	251556	Aleratec 1:1 DVD/CD Copy Cruiser PRO HS Disk duplicator part #: 260155 qty: 2 $303.23/ea Doc #992904	418490	05-19-15	Criminal Investigation Division	Office Equipment < $5,000	$303.23	156372
Southern Computer Warehouse	42060	251598	MJohnson / PHughey 512.943.1313 Aleratec 1:1 DVD/CD Copy Cruiser PRO HS Disk duplicator part #: 260155 qty: 2 $303.23/ea Doc #992904	418490	05-19-15	Criminal Investigation Division	Office Equipment < $5,000	$303.23	156372
Southern Computer Warehouse	42060	252843	MJohnson / PHughey 512.943.1313 Fujitsu fi-7160 Document scanner-duplex 8.5 in x 14in-600 dpix600dpi-up to 60 ppm	418919	05-26-15	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$1,701.64	156251
Southern Computer Warehouse	42060	254084	HP 647A Black Toner Cartridge	418919	05-26-15	J.P. Precinct 2	Office Supplies	$132.54	156395
Southern Computer Warehouse	42060	254146	HP Color LaserJet Enterprise CP4025dn	418919	05-26-15	J.P. Precinct 2	Office Equipment < $5,000	$1,155.20	156395
Southern Computer Warehouse	42060	254541	KINGSTON FLASH MEMORY CARD, 4GB, CLASS 4, MICRO SDHC	418919	05-26-15	County Jail	Office Supplies	$64.80	156574

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Southern Computer Warehouse	42060	256868	Fujitsu fi-7160 Document Scanner	419557	06-09-15	J.P. Precinct 2	Office Equipment < $5,000	$.30	
Southern Computer Warehouse	42060	257752	HP Officejet Pro 8620 e-All-in-One Doc # 1009604 Ship to ITS. Bill to Sheriff's Office PBraun/FThomas/512-943-1312	419557	06-09-15	Support Services Division	Computer Equipment < $5,0	$197.10	156691
Southern Computer Warehouse	42060	258038	Fuji FI-7160 Doc Scanner	420172	06-23-15	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$1,696.86	156738
Southern Computer Warehouse	42060	258156	TRIPP LITE SMARTPRO UPS BATTERY BACK-UP	419557	06-09-15	County Jail	Computer Equipment < $5,0	$485.08	156740
Southern Computer Warehouse	42060	258569	HP Laser Jet Pro 400 Color Printer	420172	06-23-15	District Clerk	Computer Equipment < $5,0	$324.44	156770
Southern Computer Warehouse	42060	259710	Seagate Expansion STEA2000400 Hard drive- 2TB external (portable) USB 3.0. Quote # 1007475 PBraun/FThomas/512-943-1312	419877	06-16-15	Support Services Division	Computer Equipment < $5,0	$93.76	156664
Southern Computer Warehouse	42060	259848	Fujitsu fi-7160 document scanner Quote # 1003422	419877	06-16-15	Support Services Division	Office Equipment < $5,000	$(2.39)	
Southern Computer Warehouse	42060	262962	Canon image formula DR-6010C document scanner	420172	06-23-15	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$17,152.32	156817
Southern Computer Warehouse	42060	264432	PURCHASE QUOTE #1010930-CANON IMAGE FORMULA DR-G1130 DOCUMENT SCANNER-PART #8073B002	420555	06-30-15	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$6,201.22	156945
Southern Computer Warehouse	42060	264608	HP Laserjet Enterprise 600 M602n	420555	06-30-15	District Attorney	Office Equipment < $5,000	$(.04)	
Southern Computer Warehouse	42060	265138	HP Laserjet Enterprise 600 M602n	420555	06-30-15	District Attorney	Office Equipment < $5,000	$.04	
Southern Computer Warehouse	42060	265354	Microsoft Surface Pro Type Cover-Keyboard-English-North American layout-black-for Surface Pro 3 RF2-00001	420828	07-07-15	County Attorney	Computer Equipment < $5,0	$103.17	156869
Southern Computer Warehouse	42060	265403	Belkin USB 3.0 to DVI Adapter External video adapter-SuperSpeed USB 3.0-DVI B2B051	420828	07-07-15	County Attorney	Computer Equipment < $5,0	$73.19	156869
Southern Computer Warehouse	42060	265474	Microsoft Docking station-GigE-for Surface Pro 3-3QM-00001	420828	07-07-15	County Attorney	Computer Equipment < $5,0	$158.72	156869
Southern Computer Warehouse	42060	265510	QVS DisplayPort adapter-Mini DisplayPort (M)-DVI-D (F) (DisplayPort 1.1a/DVI 1.0)-white MDPD-MF	420828	07-07-15	County Attorney	Computer Equipment < $5,0	$22.75	156869
Southern Computer Warehouse	42060	265518	LG GP65NB60 Disk drive-DVD +- /rw (+-R DL)/DVD-RAM-8x/8x/5x-USB 2.0-external-black-GP65NB60	420828	07-07-15	County Attorney	Computer Equipment < $5,0	$28.41	156869
Southern Computer Warehouse	42060	266296	QUOTE #1017075 KODAK i4200 DOCUMENT SCANNER	420828	07-07-15	Election Chapter 19 Funds	Computer Equipment > $5,0	$8,365.91	157049
Southern Computer Warehouse	42060	266446	KODAK SCANNER IMAGING GUIDE SET FOR KODAK i4200; i4600	420828	07-07-15	Election Chapter 19 Funds	Computer Equipment > $5,0	$123.44	157049
Southern Computer Warehouse	42060	270112	Qty 2ea Apple iPad Air WiFi + Cellular 32GB 4G Verizon Gray	422087	08-04-15	Ems	Computer Equipment < $5,0	$1,057.66	157223
Southern Computer Warehouse	42060	270128	HP Officejet Pro 8620 e-All-in-One Multifunction printer-color-inkjet-Legal (8.5x14) (original)A4/Legal (media) up to 34 ppm (copying) up to 34 ppm (printing) 250 sheets-LAN, Wi-Fi(n), USB host, USB 2.0, NFC. SHall/MGleason/Patro	421354	07-21-15	Patrol Division	Computer Equipment < $5,0	$193.03	157227
Southern Computer Warehouse	42060	270138	HP Input Tray Feeder-Media tray/feeder-500 sheets in 1 tray for LaserJet Enterprise 600 M601, 600 M602, 600 M603; See Quote #1025364. For Patrol room printer. Ship to 508 S. Rock St. S. Hall/M. Gleason/Patrol 512-943-5270	421354	07-21-15	Patrol Division	Repairs To Equipment	$213.21	157224
Southern Computer Warehouse	42060	270355	Qty 2ea LifeProof NUUD Portfolio Cover for iPad	422087	08-04-15	Ems	Computer Equipment < $5,0	$46.98	157223
Southern Computer Warehouse	42060	270427	Canon Image Formula DR-M160II	423812	09-15-15	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$823.50	157266
Southern Computer Warehouse	42060	270993	Fujitsu fi-6110 Document Scanner; equote#1017592	423812	09-15-15	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$641.83	157267
Southern Computer Warehouse	42060	271649	CANON SCANNER ROLLER KIT FOR DR-6010C	422087	08-04-15	County Jail	Repairs To Office Equipme	$55.91	157351
Southern Computer Warehouse	42060	272738	Microsoft Arc Touch Mouse-Surface edition-mouse-optical-2 buttons-wireless-bluetooth-dark titanium	423812	09-15-15	County Attorney	Computer Equipment < $5,0	$58.22	157413
Southern Computer Warehouse	42060	273243	HP Color LaserJet Pro M277dw Multifunction printer Doc # 1028891 SEND TO ITS.....BILL TO SHERIFF'S OFFICE (laserjet recommended per ITS for alarm unit) PBraun/FThomas/512-943-1312	422087	08-04-15	Support Services Division	Computer Equipment < $5,0	$303.79	157342
Southern Computer Warehouse	42060	273817	Fellows Powershred DS-1 Shredder	422656	08-18-15	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$449.58	157461
Southern Computer Warehouse	42060	275101	printer/copies/fax/scanner	424143	09-22-15	277Th District Court	Office Equipment < $5,000	$666.69	157527
Southern Computer Warehouse	42060	278532	HP 81A BLACK LASERJET TONER CARTRIDGE FOR HP M605N	423509	09-08-15	J.P. Precinct 4	Printer Supplies	$136.30	157640
Southern Computer Warehouse	42060	278743	HP LASER JET ENTERPRISE M605N - PRINTER - MONOCHROME - SEE ATTACHED SWC QUOTE 1035154	423509	09-08-15	J.P. Precinct 4	Office Equipment < $5,000	$904.36	157640
Southern Computer Warehouse	42060	279008	HP 80X	423812	09-15-15	County Treasurer	Office Supplies	$141.75	157673

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Southern Computer Warehouse	42060	279108	HP Laser Jet Pro 400 MFP M425dn	423812	09-15-15	County Treasurer	Computer Equipment < $5,0	$472.82	157673
Southern Computer Warehouse	42060	279252	TROY MICR Toner Secure 401	423812	09-15-15	County Treasurer	Office Supplies	$184.37	157673
Southern Computer Warehouse	42060	279651	New Printer for Parts Room ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424473	09-29-15	Fleet Maintenance	Computer Equipment < $5,0	$930.77	157678
Southern Computer Warehouse	42060	279941	HP MEDIA TRAY/FEEDER 500 SHEETS IN 1 TRAY DOC # 1038218	423509	09-08-15	Co Tax Assessor Collector	Computer Equipment < $5,0	$105.99	157715
Southern Computer Warehouse	42060	282112	HP Laser Jet Enterprise M605n	423812	09-15-15	J.P. Precinct 1	Computer Equipment < $5,0	$1,861.54	157813
Southern Computer Warehouse	42060	282200	FUJITSU fi-7160 DOCUMENT SCANNER-DUPLEX/CHERYL CHALTRY/CAPT. GLEASON/PATROL/512-943-1650	423812	09-15-15	Patrol Division	Computer Equipment < $5,0	$859.43	157883
Southern Computer Warehouse	42060	284358	HP Laser Jet Pro 400 MFP M425dn	424473	09-29-15	County Treasurer	Computer Equipment < $5,0	$472.82	157953
Southern Computer Warehouse	42060	284358	HP80X	424473	09-29-15	County Treasurer	Office Supplies	$141.75	157953
Southern Computer Warehouse	42060	IN-000229346	CANON DR-6010C DOCUMENT SCANNER (COURT LIAISON) QUOTE DOC# 968169	414486	02-17-15	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$2,144.04	155271
Southern Computer Warehouse	42060	IN-000233125	FUJITSU FI-6670 DOCUMENT SCANNER **REF DOC#969119	415357	03-10-15	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$4,210.08	155437
Southern Computer Warehouse	42060	IN-000233511	Fujitsu fi-7160 Document scanner- Duplex- 8.5 in x 14 in - 600 dpi x 600 dpi - up to 60 ppm(mono)/up to 60 ppm(color) -ADF(80 sheets) - up to 4000 scans per day - USB 3.0	415357	03-10-15	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$850.82	155470
Southern Computer Warehouse	42060	IN-000237490	FUJITSU FI-7180 DOCUMENT SCANNER - DUPLEX - 8.5 IN X 14 IN - 600 DPI X 600 DPI - UP TO 80 PPM (MONO) / UP TO 80 PPM (COLOR) - ADF (80 SHEETS) - UP TO 6000 SCANS PER DAY - USB 3.0 - PART NO. PA03670-B005	416570	04-07-15	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$4,269.78	155646
Southern Computer Warehouse	42060	IN-000242182	Fujitsu fi-7160 - Document scanner Duplex, 600 x 600 dpi, up to 60 ppm in color and mono, ADF (80 sheets) For Internal Affairs -Sheriff's Office Doc # 983542 PBraun/512-943-1312	416917	04-14-15	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$855.89	155878
Southern Computer Warehouse	42060	IN-000243204	MICROSOFT SURFACE PRO 3 PER Q# 990669	418490	05-19-15	Information Technology	Computer Equipment < $5,0	$(212.39)	
Southern Computer Warehouse	42060	IN-000243380	HP Officejet Pro 8620 e-All-in-One multifunction printer See Quote #989574 for Lt. B. Bartz Ship to ITS/Bill to Sheriff's Office S.Hall/M.Gleason/Patrol 512-943-5270	417174	04-21-15	Patrol Division	Computer Equipment < $5,0	$202.24	155922
Southern Computer Warehouse	42060	IN-000243698	PO 155934, MICROSOFT SP SERV PLAN, ITS	418490	05-19-15	Information Technology	Computer Equipment < $5,0	$212.39	
Southern Computer Warehouse	42060	IN-000269315	printer for Wendy	421686	07-28-15	County Judge	Computer Equipment < $5,0	$904.36	157213
Southern Folger Detention Equipment Co	22514	202553	1 DAY OF ASSA PINNING TRAINING AT FACILITIES LOCATION PER ATTACHED QUOTE	417175	04-21-15	Wmsn Cty Buildings	Training, Conf., Seminars	$1,370.44	155473
Southern Folger Detention Equipment Co	22514	204594	JUL 14-17/15, J GIFFEN, TRAINING, MAINT	420556	06-30-15	Wmsn Cty Buildings	Training, Conf., Seminars	$3,000.00	
Southern Safety Sales, Inc	4752	1543007	SNUGFIT STRETCHER SHEETS	411627	12-09-14	Ems	Medical Supplies	$1,462.50	154207
Southern Safety Sales, Inc	4752	1543172	SNUGFIT STRETCHER SHEETS	411627	12-09-14	Ems	Medical Supplies	$292.50	154207
Southern Safety Sales, Inc	4752	1543481	FITTED STRETCHER SHEETS	412360	12-19-14	Ems	Medical Supplies	$1,755.00	154637
Southern Safety Sales, Inc	4752	1544037	FITTED STRETCHER SHEET	413342	01-20-15	Ems	Medical Supplies	$1,462.50	154962
Southern Safety Sales, Inc	4752	1544224	SHARPS CONTAINERS, 5 QT.	413953	02-03-15	Ems	Medical Supplies	$223.20	154962
Southern Safety Sales, Inc	4752	1544545	STRETCHER SHEETS, DISPOSABLE	416918	04-14-15	Ems	Medical Supplies	$1,755.00	155282
Southern Safety Sales, Inc	4752	1545188	FITTED STRETCHER SHEETS	416307	03-31-15	Ems	Medical Supplies	$1,755.00	155625
Southern Safety Sales, Inc	4752	1545979	FITTED BOTTOM SHEETS	417516	04-28-15	Ems	Medical Supplies	$1,755.00	156030
Southern Safety Sales, Inc	4752	1546221	FLAT TOP SHEETS	418200	05-12-15	Ems	Medical Supplies	$227.50	156030
Southern Safety Sales, Inc	4752	1546666	FITTED SHEETS	418920	05-26-15	Ems	Medical Supplies	$1,462.50	156422
Southern Safety Sales, Inc	4752	1547310	FITTED STRETCHER SHEETS	420173	06-23-15	Ems	Medical Supplies	$1,755.00	156756
Southern Safety Sales, Inc	4752	1547736	STRETCHER SHEET FITTED	421055	07-14-15	Ems	Medical Supplies	$1,194.00	157009
Southern Safety Sales, Inc	4752	1547806	SHARPS CONTAINER WALL MOUNT	421687	07-28-15	Ems	Medical Supplies	$148.80	157009
Southern Safety Sales, Inc	4752	1547942	STRETCHER SHEETS FITTED	421687	07-28-15	Ems	Medical Supplies	$597.00	157080
Southern Safety Sales, Inc	4752	1548057	EXTRICATION COLLAR, ADULT	421687	07-28-15	Ems	Medical Supplies	$1,125.00	157105
Southern Safety Sales, Inc	4752	1548208	NEEDLE 21GA X 5/8 LUER LOCK	422409	08-11-15	Ems	Medical Supplies	$112.50	157080
Southern Safety Sales, Inc	4752	1548209	STRETCHER SHEET, FITTED	422409	08-11-15	Ems	Medical Supplies	$1,074.60	157269
Southern Safety Sales, Inc	4752	1548238	ECG ELECTRODES, PEDI	422409	08-11-15	Ems	Medical Supplies	$406.00	157269
Southern Safety Sales, Inc	4752	1548330	NEEDLES 21GA X 1.5 LUER LOCK	422409	08-11-15	Ems	Medical Supplies	$112.50	157269
Southern Safety Sales, Inc	4752	1548571	CAVI DISINFECTANT WIPES	422956	08-25-15	Ems	Medical Supplies	$286.20	157483
Southern Safety Sales, Inc	4752	1548713	SHARPS CONTAINER 5 QUART	423813	09-15-15	Ems	Medical Supplies	$74.40	157483

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Southern Safety Sales, Inc	4752	1549142	EXTRICATION COLLAR, ADULT	424474	09-29-15	Ems	Medical Supplies	$675.00	157749
Southern Tire Mart, Llc	34560	53152830	Blanket PO for Tires ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	421355	07-21-15	Fleet Maintenance	Tires, Tubes	$(58.78)	157106
Southern Tire Mart, Llc	34560	53155526	BLANKET PO FOR TIRES	422657	08-18-15	Fleet Maintenance	Tires, Tubes	$494.64	157380
Southern Tire Mart, Llc	34560	53159416	BLANKET PO FOR TIRES	424475	09-29-15	Fleet Maintenance	Tires, Tubes	$539.00	157380
Southern Tire Mart, Llc	34560	63149616	Blanket PO for Tires ***Please send a copy of all invoices to: fleetaccounting@wilco.org***	419878	06-16-15	Fleet Maintenance	Tires, Tubes	$247.32	156787
Southern Tire Mart, Llc	34560	63150071	Blanket PO for Tires ***Please send a copy of all invoices to: fleetaccounting@wilco.org***	419878	06-16-15	Fleet Maintenance	Tires, Tubes	$120.24	156787
Southern Tire Mart, Llc	34560	63150086	Blanket PO for Tires ***Please send a copy of all invoices to: fleetaccounting@wilco.org***	419878	06-16-15	Fleet Maintenance	Tires, Tubes	$1,330.10	156787
Southern Tire Mart, Llc	34560	63150119	Blanket PO for Tires ***Please send a copy of all invoices to: fleetaccounting@wilco.org***	419878	06-16-15	Fleet Maintenance	Tires, Tubes	$1,408.32	156787
Southern Tire Mart, Llc	34560	63150341	Blanket PO for Tires ***Please send a copy of all invoices to: fleetaccounting@wilco.org***	420174	06-23-15	Fleet Maintenance	Tires, Tubes	$305.76	156787
Southern Tire Mart, Llc	34560	63150377	Blanket PO for Tires ***Please send a copy of all invoices to: fleetaccounting@wilco.org***	420174	06-23-15	Fleet Maintenance	Tires, Tubes	$670.60	156787
Southern Tire Mart, Llc	34560	63150497	Blanket PO for Tires ***Please send a copy of all invoices to: fleetaccounting@wilco.org***	420174	06-23-15	Fleet Maintenance	Tires, Tubes	$100.91	156787
Southern Tire Mart, Llc	34560	63150526	Blanket PO for Tires ***Please send a copy of all invoices to: fleetaccounting@wilco.org***	420174	06-23-15	Fleet Maintenance	Tires, Tubes	$160.02	156787
Southern Tire Mart, Llc	34560	63150584	Blanket PO for Tires ***Please send a copy of all invoices to: fleetaccounting@wilco.org***	420174	06-23-15	Fleet Maintenance	Tires, Tubes	$494.64	156787
Southern Tire Mart, Llc	34560	63150586	Blanket PO for Tires ***Please send a copy of all invoices to: fleetaccounting@wilco.org***	420174	06-23-15	Fleet Maintenance	Tires, Tubes	$206.68	156787
Southern Tire Mart, Llc	34560	63150614	Blanket PO for Tires ***Please send a copy of all invoices to: fleetaccounting@wilco.org***	420174	06-23-15	Fleet Maintenance	Tires, Tubes	$440.44	156787
Southern Tire Mart, Llc	34560	63150630	Blanket PO for Tires ***Please send a copy of all invoices to: fleetaccounting@wilco.org***	420174	06-23-15	Fleet Maintenance	Tires, Tubes	$200.18	156787
Southern Tire Mart, Llc	34560	63150731	Blanket PO for Tires ***Please send a copy of all invoices to: fleetaccounting@wilco.org***	420174	06-23-15	Fleet Maintenance	Tires, Tubes	$1,408.32	156787
Southern Tire Mart, Llc	34560	63150812	Blanket PO for Tires ***Please send a copy of all invoices to: fleetaccounting@wilco.org***	420174	06-23-15	Fleet Maintenance	Tires, Tubes	$247.52	156787
Southern Tire Mart, Llc	34560	63150849	Blanket PO for Tires ***Please send a copy of all invoices to: fleetaccounting@wilco.org***	420174	06-23-15	Fleet Maintenance	Tires, Tubes	$222.12	156787
Southern Tire Mart, Llc	34560	63151069	Blanket PO for Tires ***Please send a copy of all invoices to: fleetaccounting@wilco.org***	420174	06-23-15	Fleet Maintenance	Tires, Tubes	$272.08	156787
Southern Tire Mart, Llc	34560	63151130	Blanket PO for Tires ***Please send a copy of all invoices to: fleetaccounting@wilco.org***	420174	06-23-15	Fleet Maintenance	Tires, Tubes	$373.50	156787
Southern Tire Mart, Llc	34560	63151463	Blanket PO for Tires ***Please send a copy of all invoices to: fleetaccounting@wilco.org***	420557	06-30-15	Fleet Maintenance	Tires, Tubes	$110.74	156787
Southern Tire Mart, Llc	34560	63151466	Blanket PO for Tires ***Please send a copy of all invoices to: fleetaccounting@wilco.org***	420557	06-30-15	Fleet Maintenance	Tires, Tubes	$306.53	156787
Southern Tire Mart, Llc	34560	63151471	Blanket PO for Tires ***Please send a copy of all invoices to: fleetaccounting@wilco.org***	420557	06-30-15	Fleet Maintenance	Tires, Tubes	$114.80	156787
Southern Tire Mart, Llc	34560	63151618	Blanket PO for Tires ***Please send a copy of all invoices to: fleetaccounting@wilco.org***	420829	07-07-15	Fleet Maintenance	Tires, Tubes	$103.34	156787
Southern Tire Mart, Llc	34560	63151718	Blanket PO for Tires ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	420829	07-07-15	Fleet Maintenance	Tires, Tubes	$2,554.14	157106
Southern Tire Mart, Llc	34560	63151737	Blanket PO for Tires ***Please send a copy of all invoices to: fleetaccounting@wilco.org***	422957	08-25-15	Fleet Maintenance	Tires, Tubes	$109.10	156787
Southern Tire Mart, Llc	34560	63152114	Blanket PO for Tires ***Please send a copy of all invoices to: fleetaccounting@wilco.org***	421056	07-14-15	Fleet Maintenance	Tires, Tubes	$288.50	156787
Southern Tire Mart, Llc	34560	63152288	Blanket PO for Tires ***Please send a copy of all invoices to: fleetaccounting@wilco.org***	421056	07-14-15	Fleet Maintenance	Tires, Tubes	$704.16	156787
Southern Tire Mart, Llc	34560	63152300	Blanket PO for Tires ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	421056	07-14-15	Fleet Maintenance	Tires, Tubes	$272.08	157106
Southern Tire Mart, Llc	34560	63152302	Blanket PO for Tires ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	421056	07-14-15	Fleet Maintenance	Tires, Tubes	$1,756.08	157106
Southern Tire Mart, Llc	34560	63152443	Blanket PO for Tires ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	421056	07-14-15	Fleet Maintenance	Tires, Tubes	$221.48	157106
Southern Tire Mart, Llc	34560	63152742	Blanket PO for Tires ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	421355	07-21-15	Fleet Maintenance	Tires, Tubes	$1,583.02	157106
Southern Tire Mart, Llc	34560	63152905	Blanket PO for Recaps please send all invoices to fleetaccounting@wilco.org	421355	07-21-15	Fleet Maintenance	Tires, Tubes	$1,237.08	156962
Southern Tire Mart, Llc	34560	63153054	Blanket PO for Tires ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	421355	07-21-15	Fleet Maintenance	Tires, Tubes	$160.02	157106
Southern Tire Mart, Llc	34560	63153101	Blanket PO for Tires ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	421355	07-21-15	Fleet Maintenance	Tires, Tubes	$918.40	157106
Southern Tire Mart, Llc	34560	63153103	Blanket PO for Tires ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	421355	07-21-15	Fleet Maintenance	Tires, Tubes	$1,463.40	157106
Southern Tire Mart, Llc	34560	63153154	Blanket PO for Tires ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	421355	07-21-15	Fleet Maintenance	Tires, Tubes	$206.68	157106
Southern Tire Mart, Llc	34560	63153293	Blanket PO for Tires ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	421688	07-28-15	Fleet Maintenance	Tires, Tubes	$326.33	157106

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Southern Tire Mart, Llc	34560	63153340	Blanket PO for Tires ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	421688	07-28-15	Fleet Maintenance	Tires, Tubes	$154.98	157106
Southern Tire Mart, Llc	34560	63153395	Blanket PO for Tires ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	421688	07-28-15	Fleet Maintenance	Tires, Tubes	$105.82	157106
Southern Tire Mart, Llc	34560	63153446	Blanket PO for Tires ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	421689	07-28-15	Fleet Maintenance	Tires, Tubes	$136.04	157106
Southern Tire Mart, Llc	34560	63153448	PO 157106, TIRES, FLEET	421689	07-28-15	Fleet Maintenance	Tires, Tubes	$58.13	
Southern Tire Mart, Llc	34560	63153722	BLANKET PO FOR TIRES	422088	08-04-15	Fleet Maintenance	Tires, Tubes	$26.56	157380
Southern Tire Mart, Llc	34560	63153723	BLANKET PO FOR TIRES	422088	08-04-15	Fleet Maintenance	Tires, Tubes	$401.51	157380
Southern Tire Mart, Llc	34560	63153770	BLANKET PO FOR TIRES	422088	08-04-15	Fleet Maintenance	Tires, Tubes	$195.00	157380
Southern Tire Mart, Llc	34560	63153877	BLANKET PO FOR TIRES	422088	08-04-15	Fleet Maintenance	Tires, Tubes	$(12.29)	157380
Southern Tire Mart, Llc	34560	63154005	BLANKET PO FOR TIRES	422088	08-04-15	Fleet Maintenance	Tires, Tubes	$374.04	157380
Southern Tire Mart, Llc	34560	63154006	BLANKET PO FOR TIRES	422088	08-04-15	Fleet Maintenance	Tires, Tubes	$2,638.44	157380
Southern Tire Mart, Llc	34560	63154007	Blanket PO for Recaps please send all invoices to fleetaccounting@wilco.org	421689	07-28-15	Fleet Maintenance	Tires, Tubes	$305.52	156962
Southern Tire Mart, Llc	34560	63154141	BLANKET PO FOR TIRES	422088	08-04-15	Fleet Maintenance	Tires, Tubes	$106.42	157380
Southern Tire Mart, Llc	34560	63154187	BLANKET PO FOR TIRES	422088	08-04-15	Fleet Maintenance	Tires, Tubes	$294.04	157380
Southern Tire Mart, Llc	34560	63154579	BLANKET PO FOR TIRES	422410	08-11-15	Fleet Maintenance	Tires, Tubes	$998.28	157380
Southern Tire Mart, Llc	34560	63154580	Blanket PO for Recaps please send all invoices to fleetaccounting@wilco.org	422410	08-11-15	Fleet Maintenance	Tires, Tubes	$309.56	156962
Southern Tire Mart, Llc	34560	63154581	Blanket PO for Recaps ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	422410	08-11-15	Fleet Maintenance	Tires, Tubes	$579.12	157453
Southern Tire Mart, Llc	34560	63154642	BLANKET PO FOR TIRES	422410	08-11-15	Fleet Maintenance	Tires, Tubes	$460.52	157380
Southern Tire Mart, Llc	34560	63154679	BLANKET PO FOR TIRES	422410	08-11-15	Fleet Maintenance	Tires, Tubes	$189.82	157380
Southern Tire Mart, Llc	34560	63154918	BLANKET PO FOR TIRES	422410	08-11-15	Fleet Maintenance	Tires, Tubes	$2,347.20	157380
Southern Tire Mart, Llc	34560	63154922	BLANKET PO FOR TIRES	422410	08-11-15	Fleet Maintenance	Tires, Tubes	$103.34	157380
Southern Tire Mart, Llc	34560	63155116	BLANKET PO FOR TIRES	422410	08-11-15	Fleet Maintenance	Tires, Tubes	$77.49	157380
Southern Tire Mart, Llc	34560	63155516	BLANKET PO FOR TIRES	422657	08-18-15	Fleet Maintenance	Tires, Tubes	$500.00	157380
Southern Tire Mart, Llc	34560	63155537	Blanket PO for Recaps ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	422657	08-18-15	Fleet Maintenance	Tires, Tubes	$763.80	157453
Southern Tire Mart, Llc	34560	63155621	BLANKET PO FOR TIRES	422957	08-25-15	Fleet Maintenance	Tires, Tubes	$695.00	157380
Southern Tire Mart, Llc	34560	63155930	BLANKET PO FOR TIRES	422957	08-25-15	Fleet Maintenance	Tires, Tubes	$272.08	157380
Southern Tire Mart, Llc	34560	63155932	BLANKET PO FOR TIRES	422957	08-25-15	Fleet Maintenance	Tires, Tubes	$1,294.72	157380
Southern Tire Mart, Llc	34560	63155960	BLANKET PO FOR TIRES	422957	08-25-15	Fleet Maintenance	Tires, Tubes	$2,048.76	157380
Southern Tire Mart, Llc	34560	63155968	BLANKET PO FOR TIRES	422957	08-25-15	Fleet Maintenance	Tires, Tubes	$223.06	157380
Southern Tire Mart, Llc	34560	63156057	BLANKET PO FOR TIRES	422957	08-25-15	Fleet Maintenance	Tires, Tubes	$360.00	157380
Southern Tire Mart, Llc	34560	63156083	BLANKET PO FOR TIRES	422957	08-25-15	Fleet Maintenance	Tires, Tubes	$114.80	157380
Southern Tire Mart, Llc	34560	63156308	BLANKET PO FOR TIRES	423283	09-01-15	Fleet Maintenance	Tires, Tubes	$195.00	157380
Southern Tire Mart, Llc	34560	63156324	Blanket PO for Recaps ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423283	09-01-15	Fleet Maintenance	Tires, Tubes	$440.78	157453
Southern Tire Mart, Llc	34560	63156392	BLANKET PO FOR TIRES	423283	09-01-15	Fleet Maintenance	Tires, Tubes	$29.96	157380
Southern Tire Mart, Llc	34560	63156393	BLANKET PO FOR TIRES	423283	09-01-15	Fleet Maintenance	Tires, Tubes	$89.12	157380
Southern Tire Mart, Llc	34560	63156473	BLANKET PO FOR TIRES	423283	09-01-15	Fleet Maintenance	Tires, Tubes	$212.84	157380
Southern Tire Mart, Llc	34560	63156582	BLANKET PO FOR TIRES	423283	09-01-15	Fleet Maintenance	Tires, Tubes	$406.44	157380
Southern Tire Mart, Llc	34560	63156670	BLANKET PO FOR TIRES	423283	09-01-15	Fleet Maintenance	Tires, Tubes	$1,541.70	157380
Southern Tire Mart, Llc	34560	63156745	BLANKET PO FOR TIRES	423283	09-01-15	Fleet Maintenance	Tires, Tubes	$129.78	157380
Southern Tire Mart, Llc	34560	63157126	BLANKET PO FOR TIRES	423510	09-08-15	Fleet Maintenance	Tires, Tubes	$288.50	157380
Southern Tire Mart, Llc	34560	63157373	Blanket PO for Recapped Tires ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	423510	09-08-15	Fleet Maintenance	Tires, Tubes	$580.52	157730
Southern Tire Mart, Llc	34560	63157374	BLANKET PO FOR TIRES	423510	09-08-15	Fleet Maintenance	Tires, Tubes	$487.04	157380
Southern Tire Mart, Llc	34560	63157376	BLANKET PO FOR TIRES	423510	09-08-15	Fleet Maintenance	Tires, Tubes	$938.88	157380
Southern Tire Mart, Llc	34560	63157544	BLANKET PO FOR TIRES	423510	09-08-15	Fleet Maintenance	Tires, Tubes	$399.26	157380
Southern Tire Mart, Llc	34560	63157546	BLANKET PO FOR TIRES	423510	09-08-15	Fleet Maintenance	Tires, Tubes	$1,173.60	157380
Southern Tire Mart, Llc	34560	63157626	BLANKET PO FOR TIRES	423510	09-08-15	Fleet Maintenance	Tires, Tubes	$160.02	157380
Southern Tire Mart, Llc	34560	63157629	BLANKET PO FOR TIRES	423510	09-08-15	Fleet Maintenance	Tires, Tubes	$370.98	157380
Southern Tire Mart, Llc	34560	63158188	BLANKET PO FOR TIRES	423814	09-15-15	Fleet Maintenance	Tires, Tubes	$522.06	157380
Southern Tire Mart, Llc	34560	63158206	Blanket PO for Recapped Tires ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	423814	09-15-15	Fleet Maintenance	Tires, Tubes	$725.15	157730
Southern Tire Mart, Llc	34560	63158811	BLANKET PO FOR TIRES	424144	09-22-15	Fleet Maintenance	Tires, Tubes	$310.00	157380
Southern Tire Mart, Llc	34560	63158843	BLANKET PO FOR TIRES	424144	09-22-15	Fleet Maintenance	Tires, Tubes	$1,056.24	157380
Southern Tire Mart, Llc	34560	63158848	BLANKET PO FOR TIRES	424144	09-22-15	Fleet Maintenance	Tires, Tubes	$539.56	157380
Southern Tire Mart, Llc	34560	63159118	BLANKET PO FOR TIRES	424475	09-29-15	Fleet Maintenance	Tires, Tubes	$10.26	
Southern Tire Mart, Llc	34560	63159169	BLANKET PO FOR TIRES	424475	09-29-15	Fleet Maintenance	Tires, Tubes	$124.66	157380
Southern Tire Mart, Llc	34560	63159598	BLANKET PO FOR TIRES	424475	09-29-15	Fleet Maintenance	Tires, Tubes	$165.00	157380
Southern Tire Mart, Llc	34560	63159666	BLANKET PO FOR TIRES	424475	09-29-15	Fleet Maintenance	Tires, Tubes	$227.74	157380

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Southern Tire Mart, Llc	34560	63159671	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@Wilco.org****	424475	09-29-15	Fleet Maintenance	Tires, Tubes	$247.32	158087
Southern Tire Mart, Llc	34560	63159674	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@Wilco.org****	424475	09-29-15	Fleet Maintenance	Tires, Tubes	$55.94	158087
Southern Tire Mart, Llc	34560	63159763	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@Wilco.org****	424475	09-29-15	Fleet Maintenance	Tires, Tubes	$1,596.12	158087
Southern Tire Mart, Llc	34560	63159898	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@Wilco.org****	424475	09-29-15	Fleet Maintenance	Tires, Tubes	$1,618.68	158087
Southern Tire Mart, Llc	34560	6354675	BLANKET PO FOR TIRES	422410	08-11-15	Fleet Maintenance	Tires, Tubes	$189.82	157380
Southwest Ambulance Sales Llc	41218	1096	BLANKET PO FOR PARTS	417176	04-21-15	Fleet Maintenance	Parts	$48.82	155716
Southwest Ambulance Sales Llc	41218	1132	BLANKET PO FOR PARTS	418201	05-12-15	Fleet Maintenance	Parts	$68.84	155716
Southwest Ambulance Sales Llc	41218	1133	BLANKET PO FOR PARTS	418491	05-19-15	Fleet Maintenance	Parts	$156.82	155716
Southwest Ambulance Sales Llc	41218	1144	BLANKET PO FOR PARTS	418921	05-26-15	Fleet Maintenance	Parts	$220.00	155716
Southwest Ambulance Sales Llc	41218	1145	BLANKET PO FOR PARTS	418921	05-26-15	Fleet Maintenance	Parts	$83.69	155716
Southwest Ambulance Sales Llc	41218	1175	WCEMS FY15 HGACBuy Contract AM10-14 Ford F-450 ambulance Type I remount on chassis $106,845 each less $10,500 each for chassis trade = $96,345 total	420558	06-30-15	Ems	Vehicles > $5,000	$173,613.00	155670
Southwest Ambulance Sales Llc	41218	1178	WCEMS FY15 HGACBuy Contract AM10-14 Ford F-450 ambulance Type I remount on chassis $106,845 each less $10,500 each for chassis trade = $96,345 total	420558	06-30-15	Ems	Vehicles > $5,000	$38,474.00	155670
Southwest Ambulance Sales Llc	41218	1206	WCEMS HGACBuy Contract Fee	421057	07-14-15	Ems	Vehicles > $5,000	$1,000.00	155856
Southwest Ambulance Sales Llc	41218	921	PO 150748, 2015 FORD F450 WHEELED COACH TYPE I, 2014 WCEMS	408731	10-07-14	Commissioners Court	P&G-Capital	$165,083.00	
Southwest Ambulance Sales Llc	41218	921	PO 150748, 2015 FORD F450 WHEELED COACH TYPE I, EMS	408731	10-07-14	Ems	Vehicles > $5,000	$298,166.00	
Southwest Ambulance Sales Llc	41218	940	PO 150027, 2014 FORD F450 SERVS REMOUNT #3, EMS	409359	10-21-14	Ems	Vehicles > $5,000	$35,503.00	
Southwest Solutions Group	24498	58723	ANNUAL RENEWAL OF SOUTHWEST SOLUTIONS GROUP PREVENTIVE MAINTENANCE & SERVICE PROGRAM FOR SPACESAVER SYSTEM FOR WILLIAMSON COUNTY JP 4 - SEE ATTACHMENT	412130	12-16-14	J.P. Precinct 4	Maintenance Contracts	$1,061.54	154319
Southwest Solutions Group	24498	60465-1	BELKIN USB CABLE USB CABLE - 4 PIN USB TYPE A (M) - 4 PIN USB TYPE B (M) - 10 FT (USB/HI-SPEED USB)	415664	03-17-15	J.P. Precinct 4	Office Equipment < $5,000	$45.00	155522
Southwest Stamp & Awards Inc	41735	351738	SHIPPING	413954	02-03-15	County Clerk-Judicial	Office Supplies	$8.00	154988
Southwest Stamp & Awards Inc	41735	353742	SHIPPING	417875	05-05-15	County Clerk	Office Supplies	$1.00	
Sparkletts	20295	10562145 021815	DRINKING WATER ON AMBULANCES FOR PATIENTS & REHAB USE, EMS	415665	03-17-15	Ems	Medical Supplies	$725.92	
Sparkletts	20295	10562145 051815	DRINKING WATER ON AMBULANCES FOR PATIENTS & REHAB USE, EMS	419558	06-09-15	Ems	Medical Supplies	$830.62	
Spartan Tactical	40592	247	Shipping & Insurance	417876	05-05-15	Patrol Division	Law Enforcement Equipment	$25.00	155723
Specialty Water Treatment Llc	36169	258	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 14 - SEP 15	409629	10-28-14	Wmsn Cty Buildings	Maintenance Contracts	$250.00	153640
Specialty Water Treatment Llc	36169	264	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 14 - SEP 15	410813	11-25-14	Wmsn Cty Buildings	Maintenance Contracts	$250.00	153640
Specialty Water Treatment Llc	36169	270	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 14 - SEP 15	412131	12-16-14	Wmsn Cty Buildings	Maintenance Contracts	$250.00	153640
Specialty Water Treatment Llc	36169	276	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 14 - SEP 15	413645	01-27-15	Wmsn Cty Buildings	Maintenance Contracts	$400.00	153640
Specialty Water Treatment Llc	36169	283	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 14 - SEP 15	414809	02-24-15	Wmsn Cty Buildings	Maintenance Contracts	$325.00	153640
Specialty Water Treatment Llc	36169	289	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 14 - SEP 15	416308	03-31-15	Wmsn Cty Buildings	Maintenance Contracts	$325.00	153640
Specialty Water Treatment Llc	36169	295	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 14 - SEP 15	417177	04-21-15	Wmsn Cty Buildings	Maintenance Contracts	$325.00	153640
Specialty Water Treatment Llc	36169	301	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 14 - SEP 15	418922	05-26-15	Wmsn Cty Buildings	Maintenance Contracts	$325.00	153640
Specialty Water Treatment Llc	36169	307	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 14 - SEP 15	419879	06-16-15	Wmsn Cty Buildings	Maintenance Contracts	$325.00	153640
Specialty Water Treatment Llc	36169	313	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 14 - SEP 15	421356	07-21-15	Wmsn Cty Buildings	Maintenance Contracts	$325.00	153640
Specialty Water Treatment Llc	36169	319	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 14 - SEP 15	422411	08-11-15	Wmsn Cty Buildings	Maintenance Contracts	$325.00	153640
Specialty Water Treatment Llc	36169	325	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 14 - SEP 15	424145	09-22-15	Wmsn Cty Buildings	Maintenance Contracts	$325.00	153640
Speed, Patricia N	19829	05/08/15	MAY 3-7/15, EXP REIMB, CONST#3	418860	05-26-15	Constable Precinct 3	Training, Conf., Seminars	$602.35	
Speedy Gonzales Printing Inc	35794	11/12/14	Printing invitations and envelopes	412132	12-16-14	District Attorney	Printed Materials & Bindi	$185.00	154533
Speedy Gonzales Printing Inc	35794	3818	PO 152954, BUS CARDS (5), AUD	408732	10-07-14	County Auditor	Printed Materials & Bindi	$149.50	
Speedy Gonzales Printing Inc	35794	3824	PO 151890, BUS CARDS, KORY CAPPS, JUV	409031	10-14-14	Juvenile Services	Printed Materials & Bindi	$24.00	
Speedy Gonzales Printing Inc	35794	3834	PO 153355, BUS CARDS (7 EMP), JUV	409904	11-04-14	Juvenile Services	Printed Materials & Bindi	$168.00	
Speedy Gonzales Printing Inc	35794	3836	PO 153926, I/M REQUEST FORM, JAIL	409904	11-04-14	County Jail	Printed Materials & Bindi	$820.00	
Speedy Gonzales Printing Inc	35794	3838	INMATE PERSONAL VISITATION, BLACK INK, 1 SIDE, 5,000	410471	11-18-14	County Jail	Printed Materials & Bindi	$110.00	153926
Speedy Gonzales Printing Inc	35794	3840	TB QUESTIONNAIRE, 1 SIDE, BLACK INK, 5,000`	409904	11-04-14	County Jail	Printed Materials & Bindi	$110.00	153964
Speedy Gonzales Printing Inc	35794	3843	PO RE: 2014 NOV. ELECTIONS: EARLY VOTING SAMPLE BALLOTS STOCK 20# YELLOW BOND; 8.5 X 14; DOUBLE SIDED 51 X 10 X 16 COPIES 1 LOT = 8160	410250	11-10-14	Election Svs Contract	Election Supplies	$205.20	153932

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Speedy Gonzales Printing Inc	35794	3843	PO RE: 2014 NOV. ELECTIONS: EARLY VOTING SAMPLE BALLOTS STOCK 20# YELLOW BOND; 8.5 X 14; DOUBLE SIDED 51 X 10 X 16 COPIES 1 LOT = 8160	410250	11-10-14	Elections	Election Supplies	$136.80	153932
Speedy Gonzales Printing Inc	35794	3845	BLANKET PURCHASE 10 SETS BUSINESS CARDS-JUVENILE SERVICES	410250	11-10-14	Juvenile Services	Printed Materials & Bindi	$24.00	154006
Speedy Gonzales Printing Inc	35794	3849	ELECTION DAY PROVISIONALS STOCK 20# GREEN BOND; 8.5 X 17 DOUBLE-SIDED 51 X 10 X 73 COPIES 1 LOT = 37,230	410471	11-18-14	Election Svs Contract	Election Supplies	$1,339.80	153932
Speedy Gonzales Printing Inc	35794	3849	ELECTION DAY PROVISIONALS STOCK 20# GREEN BOND; 8.5 X 17 DOUBLE-SIDED 51 X 10 X 73 COPIES 1 LOT = 37,230	410471	11-18-14	Elections	Election Supplies	$893.20	153932
Speedy Gonzales Printing Inc	35794	3854	#10 REGULAR ENVELOPES WHITE INK BLACK ONE SIDED LOT = 5000 NANCY E. RISTER WILLIAMSON COUNTY CLERK P.O. BOX 18 GEORGETOWN, TEXAS 78627-0018 SEND PROOF TO MJOHNSTON@WILCO.ORG	410814	11-25-14	County Clerk	Printed Materials & Bindi	$162.50	154078
Speedy Gonzales Printing Inc	35794	3854	#10 WINDOW ENVELOPES WHITE INK BLACK ONE SIDED LOT = 2500 NANCY E. RISTER WILLIAMSON COUNTY CLERK CIVIL/PROBATE DIVISION P.O. BOX 18 GEORGETOWN, TX 78627-0018 SEND PROOF TO MJOHNSTON@WILCO.ORG	410814	11-25-14	County Clerk-Judicial	Printed Materials & Bindi	$160.00	154078
Speedy Gonzales Printing Inc	35794	3855	Sheriff's Return Address #10 white regular security tint envelopes with gum seal Black ink- one sided Qty 2500 (500/box x 5 boxes) PBraun/FThomas/512-943-1312	410250	11-10-14	Support Services Division	Printed Materials & Bindi	$182.50	154260
Speedy Gonzales Printing Inc	35794	3856	FTO BOOKLETS, 15 SETS	410814	11-25-14	County Jail	Printed Materials & Bindi	$162.75	154278
Speedy Gonzales Printing Inc	35794	3868	Business cards for employees	411628	12-09-14	District Attorney	Printed Materials & Bindi	$157.50	154032
Speedy Gonzales Printing Inc	35794	3872	LOG BOOKS WITH PLASTIC COIL BINDING, QTY:250	412132	12-16-14	County Jail	Printed Materials & Bindi	$2,112.50	154518
Speedy Gonzales Printing Inc	35794	3878	MEDICAL INMATE REQUEST FORM, ENGLISH & SPANISH, 2 SIDED, BLACK INK, 10,000	412132	12-16-14	County Jail	Printed Materials & Bindi	$410.00	154655
Speedy Gonzales Printing Inc	35794	3879	BLANKET PURCHASE 10 SETS BUSINESS CARDS-JUVENILE SERVICES	411628	12-09-14	Juvenile Services	Printed Materials & Bindi	$24.00	154006
Speedy Gonzales Printing Inc	35794	3886	Evidence Return Request Sheets ***NEW form*** 2 part NCR Bond qty: 500 $73.50	412132	12-16-14	Criminal Investigation Division	Printed Materials & Bindi	$73.50	154581
Speedy Gonzales Printing Inc	35794	3891	1 box of 500 business cards for new hire Crystal Rivera	412361	12-19-14	Constable Precinct 2	Printed Materials & Bindi	$29.00	154616
Speedy Gonzales Printing Inc	35794	3895	INMATE PERSONAL VISITATION FORM, 1-SIDED, BLACK INK ONLY QTY:5000	412732	01-06-15	County Jail	Printed Materials & Bindi	$110.00	154833
Speedy Gonzales Printing Inc	35794	3898	BLANKET PURCHASE 10 SETS BUSINESS CARDS-JUVENILE SERVICES	412732	01-06-15	Juvenile Services	Printed Materials & Bindi	$120.00	154006
Speedy Gonzales Printing Inc	35794	3905	Budget In Brief Printing	412732	01-06-15	Budget Office	Printed Materials & Bindi	$589.75	154823
Speedy Gonzales Printing Inc	35794	3910	INMATE HAND BOOKS, ENGLISH, 5,000	413343	01-20-15	County Jail	Printed Materials & Bindi	$2,240.00	154838
Speedy Gonzales Printing Inc	35794	3915	REGULAR ENVELOPES STOCK #10 REGULAR ENVELOPES WHITE/GUM FLAP INK BLACK ONE SIDE W/LOGO AND RETURN ADDRESS 1 LOT = 2000 ENVELOPES (4 BOXES)	413343	01-20-15	Elections	Election Supplies	$120.80	154974
Speedy Gonzales Printing Inc	35794	3917	BLANKET PURCHASE 10 SETS BUSINESS CARDS-JUVENILE SERVICES	413955	02-03-15	Juvenile Services	Printed Materials & Bindi	$24.00	154006
Speedy Gonzales Printing Inc	35794	3927	MEDICAL INMATE REQUEST FORM, ENGLISH AND SPANISH, 2 SIDED, BLACK INK, 10,000	414487	02-17-15	County Jail	Printed Materials & Bindi	$410.00	155328
Speedy Gonzales Printing Inc	35794	3933	INTAKE ENVELOPES, 5000	414487	02-17-15	County Jail	Printed Materials & Bindi	$162.50	155341
Speedy Gonzales Printing Inc	35794	3939	Letterhead - Edna Staudt - 2 Color - 500 per box	414810	02-24-15	J.P. Precinct 2	Printed Materials & Bindi	$88.50	155346
Speedy Gonzales Printing Inc	35794	3940	ENVELOPES, PRIVACY, PRINTED, Q:1000	414810	02-24-15	County Auditor	Printed Materials & Bindi	$127.50	155302

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Speedy Gonzales Printing Inc	35794	3941	Stock #10 Window Envelopes (left) white with gummed flap Ink Black one sided (Alarm Section) Lot/5000 PBraun/FThomas/512-943-1312	414810	02-24-15	Support Services Division	Printed Materials & Bindi	$184.00	155410
Speedy Gonzales Printing Inc	35794	3942	BLANKET PURCHASE 10 SETS BUSINESS CARDS-JUVENILE SERVICES	414810	02-24-15	Juvenile Services	Printed Materials & Bindi	$48.00	154006
Speedy Gonzales Printing Inc	35794	3958	Business cards for employees	415666	03-17-15	District Attorney	Printed Materials & Bindi	$52.50	154032
Speedy Gonzales Printing Inc	35794	3967	BLANKET PURCHASE ORDER FOR BUSINESS CARDS	416309	03-31-15	Juvenile Services	Printed Materials & Bindi	$72.00	155585
Speedy Gonzales Printing Inc	35794	3969	TB QUESTIONNAIRE, BLACK INK, ONE SIDE, 5000	416309	03-31-15	County Jail	Printed Materials & Bindi	$110.00	155785
Speedy Gonzales Printing Inc	35794	3970	BLANKET FOR MISCELLANEOUS PRINTING OF ELECTION MATERIALS PERIOD: 10/01/14 THRU 05/31/15 *PLEASE HOLD PO FOR ELECTIONS DEPT.	416309	03-31-15	Elections	Election Supplies	$90.60	153843
Speedy Gonzales Printing Inc	35794	3975	INMATE PERSONAL VISITATION, ONE SIDE, 5000	416571	04-07-15	County Jail	Printed Materials & Bindi	$110.00	155903
Speedy Gonzales Printing Inc	35794	3980	SOUTH JAIL DAILY ACTIVITY SHEET, BLANK INK, 5000	416919	04-14-15	County Jail	Printed Materials & Bindi	$110.00	155988
Speedy Gonzales Printing Inc	35794	3982	BLANKET PURCHASE ORDER FOR BUSINESS CARDS	416919	04-14-15	Juvenile Services	Printed Materials & Bindi	$144.00	155585
Speedy Gonzales Printing Inc	35794	4003	BLANKET PURCHASE ORDER FOR 10 SETS BUSINESS CARDS FOR VARIOUS STAFF MEMBERS	417877	05-05-15	Juvenile Services	Printed Materials & Bindi	$24.00	156052
Speedy Gonzales Printing Inc	35794	4007	BLANKET FOR MISCELLANEOUS PRINTING OF ELECTION MATERIALS PERIOD: 10/01/14 THRU 05/31/15 *PLEASE HOLD PO FOR ELECTIONS DEPT.	418202	05-12-15	Election Svs Contract	Election Supplies	$27.50	153843
Speedy Gonzales Printing Inc	35794	4007	BLANKET FOR MISCELLANEOUS PRINTING OF ELECTION MATERIALS PERIOD: 10/01/14 THRU 05/31/15 *PLEASE HOLD PO FOR ELECTIONS DEPT.	418202	05-12-15	Elections	Election Supplies	$25.00	153843
Speedy Gonzales Printing Inc	35794	4014	BLANKET PURCHASE ORDER FOR 10 SETS BUSINESS CARDS FOR VARIOUS STAFF MEMBERS	418202	05-12-15	Juvenile Services	Printed Materials & Bindi	$48.00	156052
Speedy Gonzales Printing Inc	35794	4015	BLANKET FOR BUSINESS CARDS	418492	05-19-15	District Attorney	Printed Materials & Bindi	$105.00	156194
Speedy Gonzales Printing Inc	35794	4021	NOTICE OF RELEASE JP, 3 PART NCR, BLACK INK, 1500	418492	05-19-15	County Jail	Printed Materials & Bindi	$243.00	156491
Speedy Gonzales Printing Inc	35794	4028	FINGERPRINT CARD CHECKLIST, ONE SIDE, BLACK INK, 5000	418923	05-26-15	County Jail	Printed Materials & Bindi	$110.00	156631
Speedy Gonzales Printing Inc	35794	4036	BASIC COUNTY CORRECTION COURSE STUDY GUIDE, ONE SIDED, BLACK INK ONLY, 3-HOLD PUNCHED, 50 SETS	419559	06-09-15	County Jail	Printed Materials & Bindi	$140.85	156670
Speedy Gonzales Printing Inc	35794	4038	Alarm Permit applications Stock 20# white bond, black ink, 2 sided Lot/2500 PBraun/FThomas/512-943-1312	419559	06-09-15	Support Services Division	Printed Materials & Bindi	$102.50	156765
Speedy Gonzales Printing Inc	35794	4042	KERRI BROGDEN	419559	06-09-15	Co Tax Assessor Collector	Printed Materials & Bindi	$39.50	156721
Speedy Gonzales Printing Inc	35794	4045	MEDICAL INMATE REQUEST FORM, ENGLISH & SPANISH, 2 SIDED, BLACK INK	420175	06-23-15	County Jail	Printed Materials & Bindi	$328.00	156912
Speedy Gonzales Printing Inc	35794	4051	ACADEMY MANUALS, 20 SETS	420175	06-23-15	County Jail	Printed Materials & Bindi	$1,036.00	156834
Speedy Gonzales Printing Inc	35794	4061	#10 REGULAR ENVELOPE LOT = 5000 RETURN ADDRESS: NANCY E. RISTER WILLIAMSON COUNTY CLERK P.O. BOX 18 GEORGETOWN, TEXAS 78627-0018	420830	07-07-15	County Clerk	Printed Materials & Bindi	$162.50	157031
Speedy Gonzales Printing Inc	35794	4063	INMATE MAIL/PHOTO REJECTION NOTIFICATION, 2 SIDED, BLACK INK, 5000	420559	06-30-15	County Jail	Printed Materials & Bindi	$110.00	157040
Speedy Gonzales Printing Inc	35794	4072	FINGERPRINT CARD CHECKLIST, 1-SIDED, BLACK INK ONLY QTY: 5000	421058	07-14-15	County Jail	Printed Materials & Bindi	$110.00	157175
Speedy Gonzales Printing Inc	35794	4081	INITIAL INTAKE EVALUATION FORM, LETTER SIZE, BLACK INK, QTY 2500	422089	08-04-15	County Jail	Printed Materials & Bindi	$55.00	157284
Speedy Gonzales Printing Inc	35794	4084	Business Cards Printed for Sgt Kevin Thomas	422412	08-11-15	Constable Precinct 2	Printed Materials & Bindi	$29.00	157277
Speedy Gonzales Printing Inc	35794	4089	Business cards for new employees	422089	08-04-15	District Attorney	Printed Materials & Bindi	$(15.00)	
Speedy Gonzales Printing Inc	35794	4096	BLANKET PURCHASE 25 SETS OF BUSINESS CARDS VARIOUS STAFF MEMBERS	422412	08-11-15	Juvenile Services	Printed Materials & Bindi	$360.00	157276
Speedy Gonzales Printing Inc	35794	4107	Business cards for new employees	422412	08-11-15	District Attorney	Printed Materials & Bindi	$(7.50)	
Speedy Gonzales Printing Inc	35794	4108	BLANKET PURCHASE 25 SETS OF BUSINESS CARDS VARIOUS STAFF MEMBERS	422658	08-18-15	Juvenile Services	Printed Materials & Bindi	$96.00	157276
Speedy Gonzales Printing Inc	35794	4110	BLANKET PURCHASE 25 SETS OF BUSINESS CARDS VARIOUS STAFF MEMBERS	422958	08-25-15	Juvenile Services	Printed Materials & Bindi	$72.00	157276
Speedy Gonzales Printing Inc	35794	4117	PO 150477, ELECTION DAY FORMS & MAPS, ELEC	409630	10-28-14	Elections	Election Supplies	$248.95	
Speedy Gonzales Printing Inc	35794	4130	BONDSMAN VISITATION/SIGN-IN SHEET, 1 SIDE, 1500	422958	08-25-15	County Jail	Printed Materials & Bindi	$35.00	157589
Speedy Gonzales Printing Inc	35794	4134	BLANKET PURCHASE ORDER FOR 10 SETS BUSINESS CARDS FOR VARIOUS STAFF MEMBERS	423284	09-01-15	Juvenile Services	Printed Materials & Bindi	$120.00	156052
Speedy Gonzales Printing Inc	35794	4142	INMATE PERSONAL VISITATION LIST, ONE SIDE, BLACK INK, 8000	423284	09-01-15	County Jail	Printed Materials & Bindi	$176.00	157752
Speedy Gonzales Printing Inc	35794	4148	Warrant Cards	423815	09-15-15	Constable Precinct 2	Printed Materials & Bindi	$193.00	157758
Speedy Gonzales Printing Inc	35794	4150	8 SETS OG BUSINESS CARDS FOR PARKS STAFF @ $25.50 EACH	423815	09-15-15	Parks Department	Printed Materials & Bindi	$204.00	157547
Speedy Gonzales Printing Inc	35794	4151	Business cards for employees	423815	09-15-15	District Attorney	Printed Materials & Bindi	$7.50	154032

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Speedy Gonzales Printing Inc	35794	4152	BLANKET PURCHASE 25 SETS OF BUSINESS CARDS VARIOUS STAFF MEMBERS	423815	09-15-15	Juvenile Services	Printed Materials & Bindi	$48.00	157276
Speedy Gonzales Printing Inc	35794	4154	Sheriff's Return Address #10 white regular security tint envelopes w/gum seal. Black ink-one side. Quantity 2500 5 boxes/500 box	423815	09-15-15	Support Services Division	Printed Materials & Bindi	$182.50	157746
Speedy Gonzales Printing Inc	35794	4155	INTAKE ENVELOPES, W/OUT TINT, W/OUT GRAPHICS, BLACK INK, 5000	423815	09-15-15	County Jail	Printed Materials & Bindi	$162.50	157849
Speedy Gonzales Printing Inc	35794	4159	BLANKET PURCHASE ORDER FOR BUSINESS CARDS	423815	09-15-15	Juvenile Services	Printed Materials & Bindi	$24.00	155585
Speedy Gonzales Printing Inc	35794	4160	BLANKET PURCHASE ORDER FOR 10 SETS BUSINESS CARDS FOR VARIOUS STAFF MEMBERS	423815	09-15-15	Juvenile Services	Printed Materials & Bindi	$48.00	156052
Spicewood Springs Apts	31975	2JE-15-0031	OVERPAYMENT, MARSHA HUTCHISON, JP#2	415109	03-03-15	Default	Jp Courts-Refunds	$70.00	
Spillar Custom Hitches, Inc	8852	RR129813	PO 152328, LADDER RACK & TRUCK STEPS, MAINT	409631	10-28-14	Wmsn Cty Buildings	Vehicle Equipment < $5,00	$1,435.00	
Spillar Custom Hitches, Inc	8852	RR133922	Liftgate & Installation	417878	05-05-15	Fleet Maintenance	Sublets	$2,950.00	156076
Spillar Custom Hitches, Inc	8852	RR134149	Shop Labor Part # SLT	3007397	05-20-15	Criminal Investigation Division	Vehicles > $5,000	$50.00	156239
Spillar Custom Hitches, Inc	8852	RR134919	Aux. Tank addition for UB0942 ***PLEASE send a copy of all invoices to: FleetAccounting@wilco.org***	3007537	06-10-15	Fleet Maintenance	Parts	$852.00	156766
Spirit Reins Inc	42647	546	JUN 10/14, JUL 8/14, AUG 5/14, TRAINING AT SPIRIT REINS, JUV	409360	10-21-14	Juvenile Services	Training, Conf., Seminars	$1,200.00	
Spirit Reins Inc	42647	553	NOV 13-14/14, MENTAL HEALTH IN SCHOOL CONF, JUV	411629	12-09-14	Juvenile Services	Training, Conf., Seminars	$2,000.00	
Spjst Lodge #20, Granger	21601	10/29/14	NOV 4/14, POLLING PLACE, ELEC	410815	11-25-14	Elections	Rent	$200.00	
Spok	17423	X0341672J	OCT 14, HAZ MAT	411085	12-02-14	Haz-Mat	Cellular Phone/Pager	$10.60	
Spok	17423	X0341672K	NOV 14, HAZ MAT	410816	11-25-14	Haz-Mat	Cellular Phone/Pager	$10.60	
Spok	17423	X0341672L	DEC 14, HAZ MAT	412362	12-19-14	Haz-Mat	Cellular Phone/Pager	$10.60	
Spok	17423	X0342000J	OCT 14, EMS	409032	10-14-14	Ems	Cellular Phone/Pager	$968.86	
Spok	17423	X0342000K	NOV 14, EMS	410816	11-25-14	Ems	Cellular Phone/Pager	$976.70	
Spok	17423	X0342000L	DEC 14, EMS	412133	12-16-14	Ems	Cellular Phone/Pager	$972.15	
Spok	17423	X0342771J	OCT 14, 911 COMM	409905	11-04-14	911 Communications	Cellular Phone/Pager	$396.20	
Spok	17423	X0342771J-C	CREDIT FOR RETURNED PAGERS OCT 14, 911 COMM	413071	01-13-15	911 Communications	Cellular Phone/Pager	$(69.00)	
Spok	17423	X0342771J-CA	TO REVERSE CEDIT FOR PAGERS OCT 14, 911 COMM	415187	03-03-15	911 Communications	Cellular Phone/Pager	$69.00	
Spok	17423	X0342771K	NOV 14, 911 COMM	412362	12-19-14	911 Communications	Cellular Phone/Pager	$396.20	
Spok	17423	X0342771L	DEC 14, 911 COMM	412362	12-19-14	911 Communications	Cellular Phone/Pager	$396.20	
Spok	17423	Y0341672A	JAN 15, HAZ MAT	413344	01-20-15	Haz-Mat	Cellular Phone/Pager	$10.60	
Spok	17423	Y0341672B	PAY ONCE WE RECEIVE CREDIT OF $69.00, FEB 15, HAZ MAT	415946	03-24-15	Haz-Mat	Cellular Phone/Pager	$82.00	
Spok	17423	Y0341672C	MAR 15, HAZ MAT	415946	03-24-15	Haz-Mat	Cellular Phone/Pager	$(56.00)	
Spok	17423	Y0341672D	APR 15, HAZ MAT	417178	04-21-15	Haz-Mat	Cellular Phone/Pager	$13.00	
Spok	17423	Y0341672E	MAY 15, HAZ MAT	418924	05-26-15	Haz-Mat	Cellular Phone/Pager	$13.00	
Spok	17423	Y0341672F	JUN 15, HAZ MAT	420176	06-23-15	Haz-Mat	Cellular Phone/Pager	$13.00	
Spok	17423	Y0341672G	JUL 15, HAZ MAT	421690	07-28-15	Haz-Mat	Cellular Phone/Pager	$13.00	
Spok	17423	Y0341672H	AUG 15, HAZ MAT	422959	08-25-15	Haz-Mat	Cellular Phone/Pager	$13.00	
Spok	17423	Y0341672I	SEP 15, HAZ MAT	424146	09-22-15	Haz-Mat	Cellular Phone/Pager	$13.00	
Spok	17423	Y0342000A	JAN 15, EMS	413071	01-13-15	Ems	Cellular Phone/Pager	$973.55	
Spok	17423	Y0342000B	FEB 15, EMS	414488	02-17-15	Ems	Cellular Phone/Pager	$973.55	
Spok	17423	Y0342000C	MAR 15, EMS	415897	03-24-15	Ems	Cellular Phone/Pager	$973.55	
Spok	17423	Y0342000D	APR 15, EMS	416920	04-14-15	Ems	Cellular Phone/Pager	$973.55	
Spok	17423	Y0342000E	MAY 15, EMS	419241	06-02-15	Ems	Cellular Phone/Pager	$973.55	
Spok	17423	Y0342000F	JUN 15, EMS	419880	06-16-15	Ems	Cellular Phone/Pager	$974.25	
Spok	17423	Y0342000G	JUL 15, EMS	421059	07-14-15	Ems	Cellular Phone/Pager	$974.95	
Spok	17423	Y0342000H	AUG 15, EMS	422959	08-25-15	Ems	Cellular Phone/Pager	$974.95	
Spok	17423	Y0342771A	JAN 15, 911 COMM	413071	01-13-15	911 Communications	Cellular Phone/Pager	$327.20	
Spok	17423	Y0342771B	FEB 15, 911 COMM	414811	02-24-15	911 Communications	Cellular Phone/Pager	$396.20	
Spok	17423	Y0342771C	MAR 15, 911 COMM	415667	03-17-15	911 Communications	Cellular Phone/Pager	$392.20	
Spok	17423	Y0342771D	APR 15, 911 COMM	417178	04-21-15	911 Communications	Cellular Phone/Pager	$270.30	
Spok	17423	Y0342771E	MAY 15, 911 COMM	418493	05-19-15	911 Communications	Cellular Phone/Pager	$286.30	
Spok	17423	Y0342771F	JUN 15, 911 COMM	419880	06-16-15	911 Communications	Cellular Phone/Pager	$217.30	
Spok	17423	Y0342771G	JUL 15, 911 COMM	421059	07-14-15	911 Communications	Cellular Phone/Pager	$286.30	
Spok	17423	Y0342771H	AUG 15, 911 COMM	422659	08-18-15	911 Communications	Cellular Phone/Pager	$217.30	
Spok	17423	Y0342771I	SEP 15, 911 COMM	423816	09-15-15	911 Communications	Cellular Phone/Pager	$196.10	
Spotless Cleaning	39590	21911	PO 148383, MAR 21/14, JANITORIAL SVC, CRIM JUST	412134	12-16-14	Criminal Justice Center	Janitorial Contract Svs	$40.00	
Spotless Cleaning	39590	22047	PO 148382, SEP 14, JANITORIAL SVC, MAINT	409632	10-28-14	Wmsn Cty Buildings	Janitorial Contract Svs	$31,921.23	
Spotless Cleaning	39590	22047	PO 148382, SEP 14, JANITORIAL SVC, ANML SVC	409632	10-28-14	Animal Services	Janitorial Contract Svs	$415.48	
Spotless Cleaning	39590	22061	PO 148383, AUG 30/14, CARPET CLEANING, CENT MAINT	409906	11-04-14	Central Main Facility	Janitorial Contract Svs	$209.52	
Spotless Cleaning	39590	22062	PO 148383, AUG 16/14, CARPET CLEANING, CENT MAINT	409906	11-04-14	Central Main Facility	Janitorial Contract Svs	$227.52	
Spotless Cleaning	39590	22064	PO 148383, SEP 6/14, CARPET CLEANING, CTHSE	409906	11-04-14	Wm Co Courthouse	Janitorial Contract Svs	$11.04	
Spotless Cleaning	39590	22065	PO 148383, SEP 6-11/14, CARPET CLEANING, GRANGER	409906	11-04-14	Granger Facility-Cttc	Janitorial Contract Svs	$240.96	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Spotless Cleaning	39590	22066	PO 148383, SEP 8/14, JANITORIAL SVC, OLD JAIL	409906	11-04-14	Historic Jail-Health Admin	Janitorial Contract Svs	$16.00	
Spotless Cleaning	39590	22067	PO 148383, SEP 12/14, JANITORIAL SVC, MAINT	409906	11-04-14	Wmsn Cty Buildings	Janitorial Contract Svs	$90.00	
Spotless Cleaning	39590	22068	PO 148383, SEP 20/14, CARPET CLEANING, JAIL	409906	11-04-14	Sheriff Admin/Jail	Janitorial Contract Svs	$114.40	
Spotless Cleaning	39590	22069	PO 148383, SEP 16/14, CONSTRUCTION CLEANING, MAINT	409906	11-04-14	Wmsn Cty Buildings	Janitorial Contract Svs	$40.00	
Spotless Cleaning	39590	22082	JANITORIAL CONTRACT SERVICES	410817	11-25-14	Wmsn Cty Buildings	Janitorial Contract Svs	$32,336.71	153683
Spotless Cleaning	39590	22140	REQ# 101019 JANITORIAL CONTRACT SERVICES	410817	11-25-14	Wmsn Cty Buildings	Janitorial Contract Svs	$138.80	153683
Spotless Cleaning	39590	22141	REQ# 101019 JANITORIAL CONTRACT SERVICES	410817	11-25-14	Wmsn Cty Buildings	Janitorial Contract Svs	$228.32	153683
Spotless Cleaning	39590	22141	REQ# 101019 OCT 4/14, PO 153683, CLEAN CARPET, SO NARC	410817	11-25-14	So-Narcotics Bldg	Janitorial Contract Svs	$228.32	
Spotless Cleaning	39590	22142	JANITORIAL CONTRACT SERVICES	410817	11-25-14	Wmsn Cty Buildings	Janitorial Contract Svs	$14.32	153683
Spotless Cleaning	39590	22142	REQ# 101019 OCT 20/14, PO 153683, CLEAN CARPET, CTHSE	410817	11-25-14	Wm Co Courthouse	Janitorial Contract Svs	$14.32	
Spotless Cleaning	39590	22143	JANITORIAL CONTRACT SERVICES	410817	11-25-14	Wmsn Cty Buildings	Janitorial Contract Svs	$96.00	153683
Spotless Cleaning	39590	22143	REQ# 101019 OCT 11/14, PO 153683, JANITORIAL, JESTER ANX	410817	11-25-14	New Round Rock Annex	Janitorial Contract Svs	$96.00	
Spotless Cleaning	39590	22144	JANITORIAL CONTRACT SERVICES	410817	11-25-14	Wmsn Cty Buildings	Janitorial Contract Svs	$64.00	153683
Spotless Cleaning	39590	22144	REQ# 101019 PO 153683, SEP 27/14, JANITORIAL SVC, JESTER ANX	410817	11-25-14	New Round Rock Annex	Janitorial Contract Svs	$64.00	
Spotless Cleaning	39590	22145	JANITORIAL CONTRACT SERVICES	410817	11-25-14	Wmsn Cty Buildings	Janitorial Contract Svs	$330.16	153683
Spotless Cleaning	39590	22145	REQ# 101019 OCT 11/14, CLEAN CARPET, TAY HEALTH	410817	11-25-14	Taylor Health-Old Annex	Janitorial Contract Svs	$330.16	
Spotless Cleaning	39590	22146	JANITORIAL CONTRACT SERVICES	410817	11-25-14	Wmsn Cty Buildings	Janitorial Contract Svs	$32.00	153683
Spotless Cleaning	39590	22146	REQ# 101019 PO 153683, SEP 27/14, JANITORIAL SVC, JAIL	410817	11-25-14	Sheriff Admin/Jail	Janitorial Contract Svs	$32.00	
Spotless Cleaning	39590	22202	INCREASE PO 153683 BLANKET ORDER FOR JANITORIAL SERVICES NOV 14 - DEC 14	412134	12-16-14	Wmsn Cty Buildings	Janitorial Contract Svs	$415.48	154612
Spotless Cleaning	39590	22202	PO 154612, NOV 14, JANITORIAL SVC ALL, MAINT/ANML SVC	412134	12-16-14	Animal Services	Janitorial Contract Svs	$415.48	
Spotless Cleaning	39590	22247	JANITORIAL CONTRACT SERVICES	412134	12-16-14	Wmsn Cty Buildings	Janitorial Contract Svs	$40.00	153683
Spotless Cleaning	39590	22247	REQ# 101019 PO 153683, NOV 18/14, JANITORIAL SVC, JP#4	412134	12-16-14	Jp Pct 4 Bldg	Janitorial Contract Svs	$40.00	
Spotless Cleaning	39590	22248	JANITORIAL CONTRACT SERVICES	412134	12-16-14	Wmsn Cty Buildings	Janitorial Contract Svs	$48.00	153683
Spotless Cleaning	39590	22252	REQ# 101019 JANITORIAL CONTRACT SERVICES	412134	12-16-14	Wmsn Cty Buildings	Janitorial Contract Svs	$16.00	153683
Spotless Cleaning	39590	22252	REQ# 101019 PO 153683, NOV 14, JANITORIAL SVC, JESTER ANX	412134	12-16-14	New Round Rock Annex	Janitorial Contract Svs	$16.00	
Spotless Cleaning	39590	22254	JANITORIAL CONTRACT SERVICES	412134	12-16-14	Wmsn Cty Buildings	Janitorial Contract Svs	$112.00	153683
Spotless Cleaning	39590	22254	REQ# 101019 PO 153683, NOV 1/14, JANITORIAL SVC, JESTER ANX	412134	12-16-14	New Round Rock Annex	Janitorial Contract Svs	$112.00	
Spotless Cleaning	39590	22255	JANITORIAL CONTRACT SERVICES	412134	12-16-14	Wmsn Cty Buildings	Janitorial Contract Svs	$267.36	153683
Spotless Cleaning	39590	22255	REQ# 101019 PO 153683, CLEAN CARPET, RR ANX A	412134	12-16-14	Round Rock Annex Bldg A	Janitorial Contract Svs	$267.36	
Spotless Cleaning	39590	22256	JANITORIAL CONTRACT SERVICES	412134	12-16-14	Wmsn Cty Buildings	Janitorial Contract Svs	$168.88	153683
Spotless Cleaning	39590	22256	REQ# 101019 PO 153683, CLEAN CARPET, INNER LOOP	412134	12-16-14	Innerloop Annex	Janitorial Contract Svs	$168.88	
Spotless Cleaning	39590	22258	JANITORIAL CONTRACT SERVICES	412134	12-16-14	Wmsn Cty Buildings	Janitorial Contract Svs	$67.84	153683
Spotless Cleaning	39590	22258	REQ# 101019 PO 153683, NOV 11/14, CLEAN CARPET, CRIM JUST	412134	12-16-14	Criminal Justice Center	Janitorial Contract Svs	$67.84	
Spotless Cleaning	39590	22259	JANITORIAL CONTRACT SERVICES	412134	12-16-14	Wmsn Cty Buildings	Janitorial Contract Svs	$40.00	153683
Spotless Cleaning	39590	22259	REQ# 101019 PO 153683, JANITORIAL SVC, JP#4	412134	12-16-14	Jp Pct 4 Bldg	Janitorial Contract Svs	$40.00	
Spotless Cleaning	39590	22260	JANITORIAL CONTRACT SERVICES	412134	12-16-14	Wmsn Cty Buildings	Janitorial Contract Svs	$20.40	153683
			REQ# 101019						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Spotless Cleaning	39590	22260	PO 153683, NOV 13/14, CLEAN CARPET, CTHSE	412134	12-16-14	Wm Co Courthouse	Janitorial Contract Svs	$20.40	
Spotless Cleaning	39590	22261	JANITORIAL CONTRACT SERVICES REQ# 101019	412134	12-16-14	Wmsn Cty Buildings	Janitorial Contract Svs	$32.00	153683
Spotless Cleaning	39590	22261	PO 153683, CONST CLEAN UP, CRIM JUST	412134	12-16-14	Criminal Justice Center	Janitorial Contract Svs	$32.00	
Spotless Cleaning	39590	22310	JANITORIAL CONTRACT SERVICES REQ# 101019	413345	01-20-15	Wmsn Cty Buildings	Janitorial Contract Svs	$225.00	153683
Spotless Cleaning	39590	22310	PO 153683, JANITORIAL SVC ROTUNDA, CTHSE	413345	01-20-15	Wm Co Courthouse	Janitorial Contract Svs	$225.00	
Spotless Cleaning	39590	22314	JANITORIAL CONTRACT SERVICES REQ# 101019	413345	01-20-15	Wmsn Cty Buildings	Janitorial Contract Svs	$104.00	153683
Spotless Cleaning	39590	22314	PO 153683, DEC 13/14, JANITORIAL SVC, JESTER ANX	413345	01-20-15	New Round Rock Annex	Janitorial Contract Svs	$104.00	
Spotless Cleaning	39590	22315	JANITORIAL CONTRACT SERVICES REQ# 101019	413345	01-20-15	Wmsn Cty Buildings	Janitorial Contract Svs	$96.00	153683
Spotless Cleaning	39590	22315	PO 153683, DEC 13/14, JANITORIAL SVC, JESTER ANX	413345	01-20-15	New Round Rock Annex	Janitorial Contract Svs	$96.00	
Spotless Cleaning	39590	22319	JANITORIAL CONTRACT SERVICES REQ# 101019	413345	01-20-15	Wmsn Cty Buildings	Janitorial Contract Svs	$226.24	153683
Spotless Cleaning	39590	22319	PO 153683, CARPET CLEANING, INNER LOOP	413345	01-20-15	Innerloop Annex	Janitorial Contract Svs	$226.24	
Spotless Cleaning	39590	22320	JANITORIAL CONTRACT SERVICES REQ# 101019	413345	01-20-15	Wmsn Cty Buildings	Janitorial Contract Svs	$102.72	153683
Spotless Cleaning	39590	22320	PO 153683, OFC CARPET AREA CLEANING, INNER LOOP	413345	01-20-15	Innerloop Annex	Janitorial Contract Svs	$102.72	
Spotless Cleaning	39590	22331	JANITORIAL CONTRACT SERVICES REQ# 101019	413345	01-20-15	Wmsn Cty Buildings	Janitorial Contract Svs	$193.25	153683
Spotless Cleaning	39590	22331	PO 153683, 154612, JANITORIAL SVC, ANML SVC	413345	01-20-15	Animal Services	Janitorial Contract Svs	$415.48	
Springerley, Stanley O	42833	09/26/14	AUG 12/14, SEP 23/14, EXP REIMB, C/JUDGE	409035	10-14-14	County Judge	Travel	$21.00	
Springerley, Stanley O	42833	09/26/14	AUG 12/14, SEP 23/14, EXP REIMB, C/JUDGE	409035	10-14-14	County Judge	Training, Conf., Seminars	$29.12	
Sprint	6111	918228816-083	SEP 17-OCT 16/14, 911 COMM	409907	11-04-14	911 Communications	Cellular Phone/Pager	$32.29	
Sprint	6111	918228816-084	OCT 17-NOV 16/14, 911 COMM	411630	12-09-14	911 Communications	Cellular Phone/Pager	$32.29	
Sprint	6111	918228816-085	NOV 17-DEC 16/14, 911 COMM	412733	01-06-15	911 Communications	Cellular Phone/Pager	$32.29	
Sprint	6111	918228816-086	DEC 17/14-JAN 16/15, 911 COMM	413956	02-03-15	911 Communications	Cellular Phone/Pager	$32.36	
Sprint	6111	918228816-087	JAN 17-FEB 16/15, 911 COMM	415419	03-10-15	911 Communications	Cellular Phone/Pager	$32.36	
Sprint	6111	918228816-088	FEB 17-MAR 16/15, 911 COMM	416572	04-07-15	911 Communications	Cellular Phone/Pager	$32.36	
Sprint	6111	918228816-089	MAR 17-APR 16/15, 911 COMM	418203	05-12-15	911 Communications	Cellular Phone/Pager	$11.75	
Sprint	6111	918228816-090	APR 17-MAY 16/15, 911 COMM	419242	06-02-15	911 Communications	Cellular Phone/Pager	$11.04	
Sprint	6111	918228816-091	MAY 17-JUN 16/15, 911 COMM	420831	07-07-15	911 Communications	Cellular Phone/Pager	$11.04	
Sprint	6111	918228816-092	JUN 17-JUL 16/15, 911 COMM	422090	08-04-15	911 Communications	Cellular Phone/Pager	$11.07	
Sprint	6111	918228816-093	JUL 17-AUG 16/15, 911 COMM	423817	09-15-15	911 Communications	Cellular Phone/Pager	$11.07	
Sri Monogramming Inc	14491	128651	PO 153551, SHIRTS FOR STAFF, 911 COMM	409633	10-28-14	911 Communications	Uniforms	$590.40	
Sri Monogramming Inc	14491	128690	PO 153551, SHIRTS FOR STAFF, 911 COMM	409633	10-28-14	911 Communications	Uniforms	$590.40	
Sri Monogramming Inc	14491	131289	PO 155554, UNIFORMS, WC RADIO	417179	04-21-15	Wc Radio Communication System	Uniforms	$854.45	
Sri Monogramming Inc	14491	131289	S&H	417179	04-21-15	Wireless Communication	Uniforms	$18.50	155554
Sri Monogramming Inc	14491	135087	PURCHASE ORDER APPROVAL 135087-SHIRTS FOR JUVENILE JUSTICE EMPLOYEES.**PLEASE EMAIL QUOTE WITH P.O.**	422960	08-25-15	Juvenile Services	Uniforms	$1,147.00	157533
Sri Monogramming Inc	14491	135347	SHIPPING & HANDLING	422091	08-04-15	Wireless Communication	Uniforms	$12.50	157292
St David'S Cardiology Pllc	40666	443049	MONTE K ROSS, JAIL	416310	03-31-15	County Jail	Medical/Hospital	$127.47	
St David'S Georgetown	206	73794127	KEVIN CANTY, JAIL	419560	06-09-15	County Jail	Medical/Hospital	$1,688.70	
St David'S Georgetown	206	83383142	MARCUS TURNER, JAIL	415668	03-17-15	County Jail	Medical/Hospital	$225.15	
St David'S Georgetown	206	83414468A	LATANYA D BOWDY, JAIL	410251	11-10-14	County Jail	Medical/Hospital	$1,823.46	
St David'S Georgetown	206	83448924	DIANNA WRIGHT, JAIL	409033	10-14-14	County Jail	Medical/Hospital	$555.84	
St David'S Georgetown	206	83491610	LUCIANO HERNANDEZ, JAIL	409033	10-14-14	County Jail	Medical/Hospital	$150.24	
St David'S Georgetown	206	83493758	EVA FITZGERALD, JAIL	409033	10-14-14	County Jail	Medical/Hospital	$3,420.64	
St David'S Georgetown	206	83493872	SLADE L BROCKMAN, JAIL	409033	10-14-14	County Jail	Medical/Hospital	$82.08	
St David'S Georgetown	206	83494124	SHERRY A LINDSEY, JAIL	409033	10-14-14	County Jail	Medical/Hospital	$75.04	
St David'S Georgetown	206	83495089	LEROY PARKER, JAIL	409033	10-14-14	County Jail	Medical/Hospital	$3,929.80	
St David'S Georgetown	206	83495636	GILBERT R LERMA, JAIL	409033	10-14-14	County Jail	Medical/Hospital	$490.88	
St David'S Georgetown	206	83498935	EIMAN RODRIGUEZ-GARCIA, JAIL	409033	10-14-14	County Jail	Medical/Hospital	$642.40	
St David'S Georgetown	206	83501271	JASON HOUCK, JAIL	409033	10-14-14	County Jail	Medical/Hospital	$1,297.76	
St David'S Georgetown	206	83501737	JOSHUA PARSONS, JAIL	409033	10-14-14	County Jail	Medical/Hospital	$331.36	
St David'S Georgetown	206	83503524	TOMMY CERDA, JAIL	409033	10-14-14	County Jail	Medical/Hospital	$727.20	
St David'S Georgetown	206	83503911	JAMES N HARPER, JAIL	409033	10-14-14	County Jail	Medical/Hospital	$372.75	
St David'S Georgetown	206	83506094	LORIE D NASH, JAIL	409033	10-14-14	County Jail	Medical/Hospital	$424.32	

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St David'S Georgetown	206	83506801	LORIE D NASH, JAIL	409033	10-14-14	County Jail	Medical/Hospital	$358.95	
St David'S Georgetown	206	83508096	TOMMY CERDA, JAIL	409033	10-14-14	County Jail	Medical/Hospital	$9,161.37	
St David'S Georgetown	206	83514696	DON HEAVENER, JAIL	409033	10-14-14	County Jail	Medical/Hospital	$46.50	
St David'S Georgetown	206	83516369	RICHARD A BENITEZ, JAIL	409361	10-21-14	County Jail	Medical/Hospital	$161.40	
St David'S Georgetown	206	83519646	LINDSEY TURNER, JAIL	409361	10-21-14	County Jail	Medical/Hospital	$457.80	
St David'S Georgetown	206	83520478	RONDA B GREINER, JAIL	409361	10-21-14	County Jail	Medical/Hospital	$291.15	
St David'S Georgetown	206	83523299	CRAIG STATON, JAIL	409908	11-04-14	County Jail	Medical/Hospital	$655.35	
St David'S Georgetown	206	83525280	HEATHER D RAESZ, JAIL	409908	11-04-14	County Jail	Medical/Hospital	$1,597.35	
St David'S Georgetown	206	83526350	LISA TISMAN, JAIL	409908	11-04-14	County Jail	Medical/Hospital	$428.85	
St David'S Georgetown	206	83529580	GREGORY R JONES, JAIL	409908	11-04-14	County Jail	Medical/Hospital	$284.40	
St David'S Georgetown	206	83531244	JOHN R LILES, JAIL	409908	11-04-14	County Jail	Medical/Hospital	$1,442.25	
St David'S Georgetown	206	83532234	DIANNA WRIGHT, JAIL	410251	11-10-14	County Jail	Medical/Hospital	$2,828.10	
St David'S Georgetown	206	83535373	ROBIN L PHILLIPS, JAIL	409908	11-04-14	County Jail	Medical/Hospital	$536.85	
St David'S Georgetown	206	83536227	SEBASTIAN M DRAPER, JAIL	412135	12-16-14	County Jail	Medical/Hospital	$423.75	
St David'S Georgetown	206	83537284	ROBERT MOYA, JAIL	410472	11-18-14	County Jail	Medical/Hospital	$263.40	
St David'S Georgetown	206	83537308	BRANID L RICHTER, JAIL	409908	11-04-14	County Jail	Medical/Hospital	$219.60	
St David'S Georgetown	206	83537740	ADYSON M FUENTES, JAIL	409908	11-04-14	County Jail	Medical/Hospital	$148.05	
St David'S Georgetown	206	83538310	JESSE C GAMBOA, JAIL	410472	11-18-14	County Jail	Medical/Hospital	$544.80	
St David'S Georgetown	206	83538401	MEDICAL, AC, JUV	410251	11-10-14	Juvenile Services	Medical/Hospital	$67.92	
St David'S Georgetown	206	83539548	BRANID L RICHTER, JAIL	409908	11-04-14	County Jail	Medical/Hospital	$1,094.10	
St David'S Georgetown	206	83541428	LORIE L NASH, JAIL	409908	11-04-14	County Jail	Medical/Hospital	$931.20	
St David'S Georgetown	206	83544705	KAWAUN BLANCHARD, JAIL	410818	11-25-14	County Jail	Medical/Hospital	$774.90	
St David'S Georgetown	206	83544921	KALE GEORGE, JAIL	410472	11-18-14	County Jail	Medical/Hospital	$552.90	
St David'S Georgetown	206	83546003	DALE HILL, JAIL	409908	11-04-14	County Jail	Medical/Hospital	$749.85	
St David'S Georgetown	206	83549006	CHARLES R NIPPS, JAIL	410472	11-18-14	County Jail	Medical/Hospital	$2,165.25	
St David'S Georgetown	206	83551011	SEBASTIAN M DRAPER, JAIL	410472	11-18-14	County Jail	Medical/Hospital	$2,391.90	
St David'S Georgetown	206	83555866	ELIZABETH SEYMOUR, JAIL	413957	02-03-15	County Jail	Medical/Hospital	$2,756.43	
St David'S Georgetown	206	83556414	MARK ROBERTS, JAIL	412135	12-16-14	County Jail	Medical/Hospital	$172.35	
St David'S Georgetown	206	83556970	LORETTA L LEE, JAIL	412135	12-16-14	County Jail	Medical/Hospital	$624.45	
St David'S Georgetown	206	83557517	AMY A ROGERS, JAIL	414225	02-10-15	County Jail	Medical/Hospital	$645.00	
St David'S Georgetown	206	83558110	DAVID L BUFFINGTON, JAIL	412135	12-16-14	County Jail	Medical/Hospital	$241.35	
St David'S Georgetown	206	83558278	DE, MEDICAL, JUV	412734	01-06-15	Juvenile Services	Medical/Hospital	$203.37	
St David'S Georgetown	206	83559699	DAVID L BUFFINGTON, JAIL	412135	12-16-14	County Jail	Medical/Hospital	$336.60	
St David'S Georgetown	206	83562398	TRACY M WOLF, JAIL	412135	12-16-14	County Jail	Medical/Hospital	$49.80	
St David'S Georgetown	206	83563253	KYNDALL M RIVAS, JAIL	412135	12-16-14	County Jail	Medical/Hospital	$544.20	
St David'S Georgetown	206	83563311	CHARLES A DAVIDSON, JAIL	412135	12-16-14	County Jail	Medical/Hospital	$90.00	
St David'S Georgetown	206	83563413	ALEXIS M PARRA, JAIL	412135	12-16-14	County Jail	Medical/Hospital	$867.00	
St David'S Georgetown	206	83564254	STELLA P PILCHER, JAIL	412135	12-16-14	County Jail	Medical/Hospital	$251.55	
St David'S Georgetown	206	83566392	GILBERT R LERMA, JAIL	412135	12-16-14	County Jail	Medical/Hospital	$1,131.30	
St David'S Georgetown	206	83566643	ANGEL M GOMEZ, JAIL	412135	12-16-14	County Jail	Medical/Hospital	$535.80	
St David'S Georgetown	206	83572254	JAMES REESE, JAIL	412135	12-16-14	County Jail	Medical/Hospital	$338.55	
St David'S Georgetown	206	83573175	JEFFREY BAILEY, JAIL	412135	12-16-14	County Jail	Medical/Hospital	$5,565.30	
St David'S Georgetown	206	83573562	JAMES HAYES, JAIL	412135	12-16-14	County Jail	Medical/Hospital	$359.55	
St David'S Georgetown	206	83575531	LUIS SANCHEZ ZEPEDA, JAIL	412135	12-16-14	County Jail	Medical/Hospital	$129.60	
St David'S Georgetown	206	83580425	LAURA L PETERSON, JAIL	412734	01-06-15	County Jail	Medical/Hospital	$520.35	
St David'S Georgetown	206	83581664	THERESA M RATH, JAIL	412734	01-06-15	County Jail	Medical/Hospital	$151.35	
St David'S Georgetown	206	83595217	ANNETTE GILBERT, JAIL	412734	01-06-15	County Jail	Medical/Hospital	$834.60	
St David'S Georgetown	206	83596014	HAYLEY MERCER, JAIL	412734	01-06-15	County Jail	Medical/Hospital	$209.85	
St David'S Georgetown	206	83596241	LAYTON WILSON, JAIL	412734	01-06-15	County Jail	Medical/Hospital	$678.00	
St David'S Georgetown	206	83596694	PABLO LOPEZ, JAIL	412734	01-06-15	County Jail	Medical/Hospital	$48.30	
St David'S Georgetown	206	83600282	GORDON E WHITE, JAIL	412734	01-06-15	County Jail	Medical/Hospital	$149.10	
St David'S Georgetown	206	83600975	JUSTIN C TIEMANN, JAIL	412734	01-06-15	County Jail	Medical/Hospital	$48.30	
St David'S Georgetown	206	83601545	JOSHUA MIZELL, JAIL	412734	01-06-15	County Jail	Medical/Hospital	$213.15	
St David'S Georgetown	206	83609689	CHRISTOPHER L ROCHA, JAIL	413346	01-20-15	County Jail	Medical/Hospital	$1,949.10	
St David'S Georgetown	206	83615972	ELADIO ALVAREZ, JAIL	413346	01-20-15	County Jail	Medical/Hospital	$149.10	
St David'S Georgetown	206	83617087	STEVEN A VANNOY, JAIL	413346	01-20-15	County Jail	Medical/Hospital	$217.80	
St David'S Georgetown	206	83618522	DAVID L GERDING, JAIL	413957	02-03-15	County Jail	Medical/Hospital	$447.30	
St David'S Georgetown	206	83620195	PATRICK N VILLARREAL, JAIL	413957	02-03-15	County Jail	Medical/Hospital	$430.65	
St David'S Georgetown	206	83620899	WALTER H STALB, JAIL	413957	02-03-15	County Jail	Medical/Hospital	$478.65	
St David'S Georgetown	206	83624724	DERRICK VASTA, JAIL	416574	04-07-15	County Jail	Medical/Hospital	$158.40	
St David'S Georgetown	206	83625236	AM, PHARM, MED SUP, MEDICAL, JUV	417180	04-21-15	Juvenile Services	Medical Supplies	$346.00	
St David'S Georgetown	206	83625236	AM, PHARM, MED SUP, MEDICAL, JUV	417180	04-21-15	Juvenile Services	Pharmaceuticals	$84.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
St David'S Georgetown	206	83625236	AM, PHARM, MED SUP, MEDICAL, JUV	417180	04-21-15	Juvenile Services	Medical/Hospital	$5,066.92	
St David'S Georgetown	206	83626124	ROBERT L CRAYTON, JAIL	413957	02-03-15	County Jail	Medical/Hospital	$3,478.41	
St David'S Georgetown	206	83628808	TRAVIS WEBB, JAIL	413957	02-03-15	County Jail	Medical/Hospital	$316.65	
St David'S Georgetown	206	83630915	SHERYL K WENNIHAN, JAIL	414489	02-17-15	County Jail	Medical/Hospital	$149.10	
St David'S Georgetown	206	83633554	DENISE M SANCHEZ, JAIL	414225	02-10-15	County Jail	Medical/Hospital	$1,748.70	
St David'S Georgetown	206	83639630	ANDREW S MARTIN, JAIL	414489	02-17-15	County Jail	Medical/Hospital	$649.80	
St David'S Georgetown	206	83640177	BRIAN W HOPSON, JAIL	414225	02-10-15	County Jail	Medical/Hospital	$203.85	
St David'S Georgetown	206	83641838	DAN C CASTILLO, JAIL	414489	02-17-15	County Jail	Medical/Hospital	$1,205.70	
St David'S Georgetown	206	83642419	JAMES D ZYCHA, JAIL	414225	02-10-15	County Jail	Medical/Hospital	$198.15	
St David'S Georgetown	206	83643476	CHAD W KING, JAIL	414489	02-17-15	County Jail	Medical/Hospital	$1,262.10	
St David'S Georgetown	206	83644320	JOSE M GONZALEZ, JAIL	414225	02-10-15	County Jail	Medical/Hospital	$1,149.90	
St David'S Georgetown	206	83647538	STEPHEN C VANVLIET, JAIL	415668	03-17-15	County Jail	Medical/Hospital	$881.55	
St David'S Georgetown	206	83648028	APRIL M GONZALES, JAIL	414489	02-17-15	County Jail	Medical/Hospital	$660.15	
St David'S Georgetown	206	83650884	PASSION BLACK, JAIL	416921	04-14-15	County Jail	Medical/Hospital	$173.40	
St David'S Georgetown	206	83653161	ADRIAN SANMIGUEL, JAIL	414812	02-24-15	County Jail	Medical/Hospital	$847.95	
St David'S Georgetown	206	83653741	PETE WORDWORTH, JAIL	414812	02-24-15	County Jail	Medical/Hospital	$470.40	
St David'S Georgetown	206	83656120	RICHARD A MCDONALD, JAIL	414812	02-24-15	County Jail	Medical/Hospital	$243.45	
St David'S Georgetown	206	83660568	JOE M MADISON, JAIL	415110	03-03-15	County Jail	Medical/Hospital	$830.55	
St David'S Georgetown	206	83663163	DANIEL P FOTI, JAIL	415668	03-17-15	County Jail	Medical/Hospital	$813.75	
St David'S Georgetown	206	83663312	DANIEL R BALUSEK, JAIL	415668	03-17-15	County Jail	Medical/Hospital	$1,196.55	
St David'S Georgetown	206	83667123	STEVEN A VANNOY, JAIL	415668	03-17-15	County Jail	Medical/Hospital	$957.15	
St David'S Georgetown	206	83667485	ROBERT M TERRY, JAIL	415668	03-17-15	County Jail	Medical/Hospital	$1,238.55	
St David'S Georgetown	206	83671378	JERRY T SAVAGE, JAIL	415668	03-17-15	County Jail	Medical/Hospital	$234.75	
St David'S Georgetown	206	83673041	ADAM N GONZALES, JAIL	415668	03-17-15	County Jail	Medical/Hospital	$4,149.36	
St David'S Georgetown	206	83676635	RAYMOND MESSICK, JAIL	415668	03-17-15	County Jail	Medical/Hospital	$198.60	
St David'S Georgetown	206	83677794	SKYLER E HADNOT, JAIL	415668	03-17-15	County Jail	Medical/Hospital	$2,663.85	
St David'S Georgetown	206	83686999	AUSTIN M BOUNDS, JAIL	415668	03-17-15	County Jail	Medical/Hospital	$106.95	
St David'S Georgetown	206	83689447	XAVIER J MURRAY, JAIL	418494	05-19-15	County Jail	Medical/Hospital	$424.35	
St David'S Georgetown	206	83694182	BRET A SMITH, JAIL	416312	03-31-15	County Jail	Medical/Hospital	$175.50	
St David'S Georgetown	206	83704185	MICHAEL C PRALL, JAIL	417180	04-21-15	County Jail	Medical/Hospital	$273.15	
St David'S Georgetown	206	83704890	MICHAEL E STURDIVAN, JAIL	416311	03-31-15	County Jail	Medical/Hospital	$924.15	
St David'S Georgetown	206	83707462	DEVONTA DARDEN, JAIL	416574	04-07-15	County Jail	Medical/Hospital	$5,593.05	
St David'S Georgetown	206	83709408	GILLIAN CHAUNCEY, JAIL	416574	04-07-15	County Jail	Medical/Hospital	$1,206.30	
St David'S Georgetown	206	83712914	REYNALDO RACHIANO, JAIL	416574	04-07-15	County Jail	Medical/Hospital	$554.25	
St David'S Georgetown	206	83717840	ASHLEY D GONZALES, JAIL	416921	04-14-15	County Jail	Medical/Hospital	$180.45	
St David'S Georgetown	206	83722530	MIQUEL A GONZALES, JAIL	416921	04-14-15	County Jail	Medical/Hospital	$838.65	
St David'S Georgetown	206	83727580	JOEL D GARZA, JAIL	417180	04-21-15	County Jail	Medical/Hospital	$925.50	
St David'S Georgetown	206	83729413	DEANN E SOQUI, JAIL	417518	04-28-15	County Jail	Medical/Hospital	$1,526.25	
St David'S Georgetown	206	83729695	RONALD, COLMAN, JAIL	417518	04-28-15	County Jail	Medical/Hospital	$292.05	
St David'S Georgetown	206	83733453	PATRICK N VILLARREAL, JAIL	417879	05-05-15	County Jail	Medical/Hospital	$552.90	
St David'S Georgetown	206	83733704	KATHRYN M LYNN, JAIL	417879	05-05-15	County Jail	Medical/Hospital	$75.00	
St David'S Georgetown	206	83734625	DEANN E SOQUI, JAIL	417879	05-05-15	County Jail	Medical/Hospital	$414.60	
St David'S Georgetown	206	83736230	VICTORIA A FLORES, JAIL	417879	05-05-15	County Jail	Medical/Hospital	$726.60	
St David'S Georgetown	206	83737060	VICTORIA A FLORES, JAIL	417879	05-05-15	County Jail	Medical/Hospital	$375.45	
St David'S Georgetown	206	83738129	LONNIE RODGERS, JAIL	417879	05-05-15	County Jail	Medical/Hospital	$300.00	
St David'S Georgetown	206	83738447	THERON ROGERS, JAIL	418204	05-12-15	County Jail	Medical/Hospital	$250.65	
St David'S Georgetown	206	83739619	KIRK E BRANDT, JAIL	417879	05-05-15	County Jail	Medical/Hospital	$614.85	
St David'S Georgetown	206	83742443	SELENA M MORGAN, JAIL	417879	05-05-15	County Jail	Medical/Hospital	$635.25	
St David'S Georgetown	206	83744398	MICHAEL WINDERS, JAIL	417879	05-05-15	County Jail	Medical/Hospital	$666.60	
St David'S Georgetown	206	83748314	SHANNON N MARCOTTE, JAIL	418204	05-12-15	County Jail	Medical/Hospital	$6,845.04	
St David'S Georgetown	206	83754185	DANAH M MCWHORTER, JAIL	418204	05-12-15	County Jail	Medical/Hospital	$356.25	
St David'S Georgetown	206	83754334	KATHRYN C DIXON, JAIL	418204	05-12-15	County Jail	Medical/Hospital	$229.20	
St David'S Georgetown	206	83754469	PAUL GREENWELL, JAIL	418204	05-12-15	County Jail	Medical/Hospital	$173.55	
St David'S Georgetown	206	83755119	RODERICK BRITTENHAM, JAIL	418204	05-12-15	County Jail	Medical/Hospital	$622.35	
St David'S Georgetown	206	83755506	ADAM P BRIGHAM, JAIL	420560	06-30-15	County Jail	Medical/Hospital	$915.90	
St David'S Georgetown	206	83755595	TERRY M STEELE, JAIL	418204	05-12-15	County Jail	Medical/Hospital	$622.50	
St David'S Georgetown	206	83757519	JOSEPH A BARRERA, JAIL	419560	06-09-15	County Jail	Medical/Hospital	$1,051.65	
St David'S Georgetown	206	83758554	PATRICK N VILLARREAL, JAIL	419243	06-02-15	County Jail	Medical/Hospital	$7,316.10	
St David'S Georgetown	206	83758907	BRANDON GRIGSBY, JAIL	418204	05-12-15	County Jail	Medical/Hospital	$236.85	
St David'S Georgetown	206	83763620	JESSICA L WARREN, JAIL	418494	05-19-15	County Jail	Medical/Hospital	$114.15	
St David'S Georgetown	206	83764370	JERRIK V MITCHELL, JAIL	418494	05-19-15	County Jail	Medical/Hospital	$793.65	
St David'S Georgetown	206	83776352	SKEET MORSE, JAIL	419560	06-09-15	County Jail	Medical/Hospital	$613.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
St David'S Georgetown	206	83776896	KEATON KNAPP, JAIL	419243	06-02-15	County Jail	Medical/Hospital	$865.35	
St David'S Georgetown	206	83777455	BRIANNA D HORNE, JAIL	419243	06-02-15	County Jail	Medical/Hospital	$149.10	
St David'S Georgetown	206	83778092	CHARLES M FANT, JAIL	419243	06-02-15	County Jail	Medical/Hospital	$325.95	
St David'S Georgetown	206	83778898	TJ A GREGORY, JAIL	419560	06-09-15	County Jail	Medical/Hospital	$22,711.05	
St David'S Georgetown	206	83781780	LESTER GRIFFIN, JAIL	419243	06-02-15	County Jail	Medical/Hospital	$1,231.20	
St David'S Georgetown	206	83785604	MONAE A PEARSON, JAIL	419560	06-09-15	County Jail	Medical/Hospital	$1,792.20	
St David'S Georgetown	206	83785648	BRUCE D INNES, JAIL	419560	06-09-15	County Jail	Medical/Hospital	$1,142.10	
St David'S Georgetown	206	83787479	SETEMBER S CZAJKOWSKI, JAIL	419560	06-09-15	County Jail	Medical/Hospital	$170.70	
St David'S Georgetown	206	83790327	MARIA E MARTINEZ, JAIL	419560	06-09-15	County Jail	Medical/Hospital	$2,236.80	
St David'S Georgetown	206	83792056	SHADOW T BLOUNT, JAIL	419560	06-09-15	County Jail	Medical/Hospital	$199.65	
St David'S Georgetown	206	83793386	MALIN L GREEN, JAIL	419560	06-09-15	County Jail	Medical/Hospital	$261.60	
St David'S Georgetown	206	83795775	ADAM M REYES, JAIL	419560	06-09-15	County Jail	Medical/Hospital	$208.95	
St David'S Georgetown	206	83796141	WALTER H STALB, JAIL	419560	06-09-15	County Jail	Medical/Hospital	$492.90	
St David'S Georgetown	206	83800988	MELISSA A REED, JAIL	422093	08-04-15	County Jail	Medical/Hospital	$552.90	
St David'S Georgetown	206	83802059	MONAE A PEARSON, JAIL	419881	06-16-15	County Jail	Medical/Hospital	$1,819.05	
St David'S Georgetown	206	83804017	SIDNEY R SMITH, JAIL	420560	06-30-15	County Jail	Medical/Hospital	$584.70	
St David'S Georgetown	206	83804880	THOMAS PLANT, JAIL	419881	06-16-15	County Jail	Medical/Hospital	$316.05	
St David'S Georgetown	206	83804982	JARED A DIAZ, JAIL	419881	06-16-15	County Jail	Medical/Hospital	$80.10	
St David'S Georgetown	206	83806495	CHRISTINA M GONZALES, JAIL	420560	06-30-15	County Jail	Medical/Hospital	$440.70	
St David'S Georgetown	206	83808146	LORI STAGER, JAIL	419881	06-16-15	County Jail	Medical/Hospital	$149.10	
St David'S Georgetown	206	83810639	CJEI D JOHNSON, JAIL	420560	06-30-15	County Jail	Medical/Hospital	$229.65	
St David'S Georgetown	206	83811287	ROSALINDA LOPEZ, JAIL	420560	06-30-15	County Jail	Medical/Hospital	$92.40	
St David'S Georgetown	206	83812813	SEPTEMBER S CZAJKOWSKI, JAIL	420560	06-30-15	County Jail	Medical/Hospital	$596.10	
St David'S Georgetown	206	83815996	AMBRA REPPOND, JAIL	420560	06-30-15	County Jail	Medical/Hospital	$342.45	
St David'S Georgetown	206	83816055	ACE DELAROSA, JAIL	420560	06-30-15	County Jail	Medical/Hospital	$149.10	
St David'S Georgetown	206	83817330	MONAE A PEARSON, JAIL	420833	07-07-15	County Jail	Medical/Hospital	$461.70	
St David'S Georgetown	206	83817498	BENJAMIN N LOFTON, JAIL	420560	06-30-15	County Jail	Medical/Hospital	$203.55	
St David'S Georgetown	206	83817670	DANIEL DUFFY, JAIL	420560	06-30-15	County Jail	Medical/Hospital	$239.25	
St David'S Georgetown	206	83818308	MEDICAL & PHARM, KM, JUV	421060	07-14-15	Juvenile Services	Pharmaceuticals	$1,140.00	
St David'S Georgetown	206	83818308	MEDICAL & PHARM, KM, JUV	421060	07-14-15	Juvenile Services	Medical/Hospital	$2,259.44	
St David'S Georgetown	206	83819934	LONNIE RODGERS, JAIL	420560	06-30-15	County Jail	Medical/Hospital	$881.55	
St David'S Georgetown	206	83819967	JIMMY W BAKIR, JAIL	420560	06-30-15	County Jail	Medical/Hospital	$696.00	
St David'S Georgetown	206	83820824	SHAVONDRA CLARK, JAIL	420560	06-30-15	County Jail	Medical/Hospital	$482.40	
St David'S Georgetown	206	83821825	CHRISTINA M KELLEY, JAIL	420560	06-30-15	County Jail	Medical/Hospital	$380.25	
St David'S Georgetown	206	83822440	SARAH R COLEMAN, JAIL	420560	06-30-15	County Jail	Medical/Hospital	$1,791.90	
St David'S Georgetown	206	83822519	CHRALES SHANNON, JAIL	420560	06-30-15	County Jail	Medical/Hospital	$240.90	
St David'S Georgetown	206	83822575	TERRIN J KAPPER, JAIL	420560	06-30-15	County Jail	Medical/Hospital	$149.10	
St David'S Georgetown	206	83823010	SHAVONDRA CLARK, JAIL	420560	06-30-15	County Jail	Medical/Hospital	$523.50	
St David'S Georgetown	206	83823214	SGG, MEDICAL, JUV	420560	06-30-15	Juvenile Services	Medical/Hospital	$188.38	
St David'S Georgetown	206	83825863	AMBER N VASTERLING, JAIL	420560	06-30-15	County Jail	Medical/Hospital	$137.55	
St David'S Georgetown	206	83826397	DANIEL DUFFY, JAIL	420560	06-30-15	County Jail	Medical/Hospital	$4,075.92	
St David'S Georgetown	206	83830031	JEREMY LUCAS, JAIL	420833	07-07-15	County Jail	Medical/Hospital	$180.60	
St David'S Georgetown	206	83836037	SEPTEMBER S CZAJKOWSKI, JAIL	420833	07-07-15	County Jail	Medical/Hospital	$225.15	
St David'S Georgetown	206	83838926	LANCE E SIMMONS, JAIL	421357	07-21-15	County Jail	Medical/Hospital	$168.45	
St David'S Georgetown	206	83843592	JARVIS D WALKER, JAIL	421357	07-21-15	County Jail	Medical/Hospital	$751.50	
St David'S Georgetown	206	83843785	JARED A DIAZ, JAIL	421357	07-21-15	County Jail	Medical/Hospital	$461.70	
St David'S Georgetown	206	83844311	ANTHONY N GARCIA, JAIL	421357	07-21-15	County Jail	Medical/Hospital	$1,176.90	
St David'S Georgetown	206	83844571	MARIANO J SOTO, JAIL	421357	07-21-15	County Jail	Medical/Hospital	$306.00	
St David'S Georgetown	206	83845345	JOEL D GARZA, JAIL	421691	07-28-15	County Jail	Medical/Hospital	$365.10	
St David'S Georgetown	206	83846722	ERIC L JONES, JAIL	421691	07-28-15	County Jail	Medical/Hospital	$149.10	
St David'S Georgetown	206	83847472	WILLIAM RUTTER, JAIL	421691	07-28-15	County Jail	Medical/Hospital	$659.55	
St David'S Georgetown	206	83848406	JAMES N PHAM, JAIL	421691	07-28-15	County Jail	Medical/Hospital	$3,720.33	
St David'S Georgetown	206	83850342	VANESSA A VILLAREAL, JAIL	422093	08-04-15	County Jail	Medical/Hospital	$650.10	
St David'S Georgetown	206	83851810	STEVEN S ATWOOD, JAIL	421691	07-28-15	County Jail	Medical/Hospital	$976.80	
St David'S Georgetown	206	83851854	LARRY DICKERSON, JAIL	421691	07-28-15	County Jail	Medical/Hospital	$155.70	
St David'S Georgetown	206	83852059	LARRY DICKERSON, JAIL	421691	07-28-15	County Jail	Medical/Hospital	$518.10	
St David'S Georgetown	206	83852344	MALINI L GREEN, JAIL	422413	08-11-15	County Jail	Medical/Hospital	$308.40	
St David'S Georgetown	206	83855994	LARRY GARZA, JAIL	421691	07-28-15	County Jail	Medical/Hospital	$386.70	
St David'S Georgetown	206	83856973	SARAH R COLEMAN, JAIL	422093	08-04-15	County Jail	Medical/Hospital	$48.30	
St David'S Georgetown	206	83860731	CALEB J MOORE, JAIL	422093	08-04-15	County Jail	Medical/Hospital	$361.80	
St David'S Georgetown	206	83867329	DONALD JENKINSON, JAIL	422413	08-11-15	County Jail	Medical/Hospital	$290.55	
St David'S Georgetown	206	83867761	MARJORIE M HILL, JAIL	422413	08-11-15	County Jail	Medical/Hospital	$154.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
St David'S Georgetown	206	83870891	JAMES F MOORE, JAIL	422413	08-11-15	County Jail	Medical/Hospital	$219.15	
St David'S Georgetown	206	83871052	TERRY ZIEGLER, JAIL	422413	08-11-15	County Jail	Medical/Hospital	$915.90	
St David'S Georgetown	206	83874113	CHARLIE E FOSTER, JAIL	422413	08-11-15	County Jail	Medical/Hospital	$168.90	
St David'S Georgetown	206	83879903	JOSHUA A WILSON, JAIL	422961	08-25-15	County Jail	Medical/Hospital	$319.80	
St David'S Georgetown	206	83882260	ROYCE BELCHER, JAIL	423285	09-01-15	County Jail	Medical/Hospital	$233.70	
St David'S Georgetown	206	83883136	JACOB BYERS, JAIL	423818	09-15-15	County Jail	Medical/Hospital	$6,528.60	
St David'S Georgetown	206	83883294	CHRISTOPHER I HARVEY, JAIL	422961	08-25-15	County Jail	Medical/Hospital	$149.10	
St David'S Georgetown	206	83886479	DERRICK D MCCLAIN, JAIL	422961	08-25-15	County Jail	Medical/Hospital	$1,322.55	
St David'S Georgetown	206	83888142	SARAH R COLEMAN, JAIL	423285	09-01-15	County Jail	Medical/Hospital	$890.55	
St David'S Georgetown	206	83890282	CORY S WEATHERS, JAIL	422961	08-25-15	County Jail	Medical/Hospital	$2,459.70	
St David'S Georgetown	206	83895743	ERICA B GILMORE, JAIL	423285	09-01-15	County Jail	Medical/Hospital	$216.75	
St David'S Georgetown	206	83897074	JAMES M RESER, JAIL	423285	09-01-15	County Jail	Medical/Hospital	$324.90	
St David'S Georgetown	206	83900241	AMBER R HICKS, JAIL	423285	09-01-15	County Jail	Medical/Hospital	$482.85	
St David'S Georgetown	206	83900489	DONALD G WARD, JAIL	423285	09-01-15	County Jail	Medical/Hospital	$2,072.55	
St David'S Georgetown	206	83901048	SIDNEY R SMITH, JAIL	423285	09-01-15	County Jail	Medical/Hospital	$959.10	
St David'S Georgetown	206	83901300	BRITTENY POWERS, JAIL	423818	09-15-15	County Jail	Medical/Hospital	$220.65	
St David'S Georgetown	206	83905939	THOMAS S SAGER, JAIL	423818	09-15-15	County Jail	Medical/Hospital	$184.65	
St David'S Georgetown	206	83908727	AIMEE CARRENO, JAIL	423818	09-15-15	County Jail	Medical/Hospital	$149.10	
St David'S Georgetown	206	83908794	JOELLE D BOLANOS, JAIL	423818	09-15-15	County Jail	Medical/Hospital	$1,013.40	
St David'S Georgetown	206	83912610	DAMACIO SANDOVAL, JAIL	423818	09-15-15	County Jail	Medical/Hospital	$258.15	
St David'S Georgetown	206	83913008	MICHAEL WATTS, JAIL	423818	09-15-15	County Jail	Medical/Hospital	$791.25	
St David'S Georgetown	206	83914770	MARK ROBERTS, JAIL	424147	09-22-15	County Jail	Medical/Hospital	$236.85	
St David'S Georgetown	206	83914805	QUINSHUUN WILLIAMS, JAIL	424147	09-22-15	County Jail	Medical/Hospital	$236.85	
St David'S Georgetown	206	83914816	KENNETH R DAVIS, JAIL	424147	09-22-15	County Jail	Medical/Hospital	$305.10	
St David'S Georgetown	206	83915680	TREASA L DICKSON, JAIL	424147	09-22-15	County Jail	Medical/Hospital	$335.55	
St David'S Georgetown	206	83916216	NICHOLAS MORALES, JAIL	424147	09-22-15	County Jail	Medical/Hospital	$154.35	
St David'S Georgetown	206	83916567	DAMACIO SANDOVAL, JAIL	424147	09-22-15	County Jail	Medical/Hospital	$1,268.40	
St David'S Georgetown	206	83918003	MORGAN L ROACH, JAIL	424147	09-22-15	County Jail	Medical/Hospital	$3,388.65	
St David'S Georgetown	206	APR 15	EMS RENT @ ST DAVID'S HOSPITAL	416573	04-07-15	Ems	Rent	$885.76	
St David'S Georgetown	206	AUG 15	EMS RENT @ ST DAVID'S HOSPITAL	422092	08-04-15	Ems	Rent	$885.76	
St David'S Georgetown	206	DEC 14	EMS RENT @ ST DAVID'S HOSPITAL	411086	12-02-14	Ems	Rent	$885.76	
St David'S Georgetown	206	FEB 15	EMS RENT @ ST DAVID'S HOSPITAL	414037	02-02-15	Ems	Rent	$885.76	
St David'S Georgetown	206	JAN 15	EMS RENT @ ST DAVID'S HOSPITAL	412735	01-06-15	Ems	Rent	$885.76	
St David'S Georgetown	206	JUL 15	EMS RENT @ ST DAVID'S HOSPITAL	420832	07-07-15	Ems	Rent	$885.76	
St David'S Georgetown	206	JUN 15	EMS RENT @ ST DAVID'S HOSPITAL	419244	06-02-15	Ems	Rent	$885.76	
St David'S Georgetown	206	MAR 15	EMS RENT @ ST DAVID'S HOSPITAL	415111	03-03-15	Ems	Rent	$885.76	
St David'S Georgetown	206	MAY 15	EMS RENT @ ST DAVID'S HOSPITAL	417880	05-05-15	Ems	Rent	$885.76	
St David'S Georgetown	206	NOV 14	EMS RENT @ ST DAVID'S HOSPITAL	409909	11-04-14	Ems	Rent	$885.76	
St David'S Georgetown	206	OCT 14	EMS RENT @ ST DAVID'S HOSPITAL	408733	10-07-14	Ems	Rent	$885.76	
St David'S Georgetown	206	SEP 15	EMS RENT @ ST DAVID'S HOSPITAL	423286	09-01-15	Ems	Rent	$885.76	
St David'S Spec Womens Services Pllc	43345	9X705519233	DEBORAH L STARK, JAIL	418495	05-19-15	County Jail	Medical/Hospital	$602.46	
St David'S Spec Womens Services Pllc	43345	9X705626157	DEBORAH L STARK, JAIL	419882	06-16-15	County Jail	Medical/Hospital	$158.99	
St David'S Spec Womens Services Pllc	43345	9X705689259	CHASITY A RAMIREZ, JAIL	421358	07-21-15	County Jail	Medical/Hospital	$647.79	
St David'S Spec Womens Services Pllc	43345	9X705765032	CHASTITY A RAMIREZ, JAIL	421692	07-28-15	County Jail	Medical/Hospital	$404.48	
St David'S Spec Womens Services Pllc	43345	9X705827863	CHASTITY A RAMIREZ, JAIL	422414	08-11-15	County Jail	Medical/Hospital	$377.44	
St John Lutheran Church	42830	04/02/15	MAY 9/15, POLLING PLACE, ELEC	417519	04-28-15	Election Svs Contract	Rent	$150.00	
St John Lutheran Church	42830	10/29/14	NOV 4/14, POLLING PLACE, ELEC	410819	11-25-14	Elections	Rent	$150.00	
St Peter, Timothy A	42622	11/13/14	NOV 3-13/14, EXP REIMB, JUV	413097	01-13-15	Juvenile Services	Travel	$43.68	
St Peter, Timothy A	42622	12/04/14	NOV 17-DEC 4/14, EXP REIMB, JUV	413097	01-13-15	Juvenile Services	Travel	$50.96	
St Peter, Timothy A	42622	12/15/14	DEC 8-18/14, EXP REIMB, JUV	413097	01-13-15	Juvenile Services	Travel	$50.96	
Stacy, Lance V	13800	04/22/15	APR 22/15, EXP REIMB, R&B	418114	05-12-15	Unified Road System	Training, Conf., Seminars	$20.00	
Stacy, Lance V	13800	12/15/14	DEC 2, 11/14, EXP REIMB, R&B	412620	01-06-15	Unified Road System	Training, Conf., Seminars	$62.52	
Stanfield, Brandi M	43645	11/17/14	OCT 27-30/14, EXP REIMB, JUV	411199	12-09-14	Juvenile Services	Training, Conf., Seminars	$103.04	
Stanley Convergent Security Solutions Inc	32427	11704083	SEP 4/14, STANDARD LABOR SERVICE, JUV	409034	10-14-14	Juvenile Services	Facility Maint. & Repair	$450.75	
Stanley Convergent Security Solutions Inc	32427	11733237	SERVICE, SEP 17/14, JUV	409362	10-21-14	Juvenile Services	Facility Maint. & Repair	$1,362.45	
Stanley Convergent Security Solutions Inc	32427	11799790	OCT 3/14, SVC CALL, MAINT	410820	11-25-14	Wmsn Cty Buildings	Maintenance Contracts	$1,118.75	
Stanley Convergent Security Solutions Inc	32427	11819360	SERVICE, JESTER ANX	410820	11-25-14	New Round Rock Annex	Maintenance Contracts	$367.25	
Stanley Convergent Security Solutions Inc	32427	11858032	ALARM MONITORING SERVICES, JESTER ANX	411632	12-09-14	New Round Rock Annex	Maintenance Contracts	$674.16	
Stanley Convergent Security Solutions Inc	32427	11988703	REPAIR SECURITY CAMERA, ESOC	413073	01-13-15	Emergency Services Operations Center	Facility Maint. & Repair	$743.00	
Stanley Convergent Security Solutions Inc	32427	12081912	RENEW 12/31/14-12/31/15 LENEL SOFTWARE SUPPORT FOR DONGLE	414228	02-10-15	Information Technology	Software Maintenance	$8,415.00	154866

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Stanley Convergent Security Solutions Inc	32427	12096269	BLANKET ORDER FOR ACCESS CONTROL SYSTEM SERVICE FEB 15 - SEP 15	415359	03-10-15	Wmsn Cty Buildings	Maintenance Contracts	$1,118.75	155572
Stanley Convergent Security Solutions Inc	32427	12096269	PO 155572, JAN 22/15, SVC CALL, CRIM JUST	415359	03-10-15	Criminal Justice Center	Maintenance Contracts	$1,118.75	
Stanley Convergent Security Solutions Inc	32427	12284682	PO 156005, INSTALLATION CHARGES, LOTT	421693	07-28-15	Lott Building	Facility Enhancements	$1,383.00	
Stanley Convergent Security Solutions Inc	32427	12284686	PO 156012, INSTALLATION CHARGES, LOTT	421693	07-28-15	Lott Building	Facility Enhancements	$5,212.00	
Stanley Convergent Security Solutions Inc	32427	12369950	INSTALLATION CHARGES	418206	05-12-15	Commissioners Court	P&G-Capital	$14,473.00	
Stanley Convergent Security Solutions Inc	32427	12426625	PURCHASE REMOTE DOOR RELEASE SYSTEM FOR TRINITY POD.**SEE CUSTOMER INSTALLATION AGREEMENT**	419561	06-09-15	Juvenile Services	Facility Maint. & Repair	$2,510.00	155787
Stanley Convergent Security Solutions Inc	32427	12434741	BLANKET ORDER FOR ACCESS CONTROL SYSTEM SERVICE FEB 15 - SEP 15	419561	06-09-15	Wmsn Cty Buildings	Maintenance Contracts	$617.75	155572
Stanley Convergent Security Solutions Inc	32427	12534415	BLANKET ORDER FOR ACCESS CONTROL SYSTEM SERVICE FEB 15 - SEP 15	420834	07-07-15	Wmsn Cty Buildings	Maintenance Contracts	$325.50	155572
Stanley Convergent Security Solutions Inc	32427	12712853	BLANKET ORDER FOR ACCESS CONTROL SYSTEM SERVICE FEB 15 - SEP 15	424149	09-22-15	Wmsn Cty Buildings	Maintenance Contracts	$2,938.00	155572
Stanley Convergent Security Solutions Inc	32427	12712853	INCREASE PO 155572, 9/1/15 BLANKET ORDER FOR ACCESS CONTROL SERVICES AUG 15 - SEP 15	424149	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$3,059.77	155572
Stanley Convergent Security Solutions Inc	32427	12712853	PO 155572, AUG 18/15, SVC CALL, ESOC	424149	09-22-15	Emergency Services Operations Center	Facility Maint. & Repair	$2,938.00	
Stanley Convergent Security Solutions Inc	32427	12718249	INCREASE PO 155572, 9/1/15 BLANKET ORDER FOR ACCESS CONTROL SERVICES AUG 15 - SEP 15	424149	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$242.00	155572
Stanley Convergent Security Solutions Inc	32427	12718249	PO 155572, AUG 26/15, SVC CALL, JAIL	424149	09-22-15	Sheriff Admin/Jail	Facility Maint. & Repair	$242.00	
Stanley Lattrell	32716	05/09/15	ELECTION WORKERS SVC CONTRACT	418926	05-26-15	Election Svs Contract	Election Judges/Clerks	$145.00	
Staples Advantage	785	3240655089	PO 153222, DATE RECEIVED STAMP, CC#1	409036	10-14-14	County Court At Law 1	Office Supplies	$5.29	
Staples Advantage	785	3240655090	PO 153222, OFC SUP, CC#1	409036	10-14-14	County Court At Law 1	Office Supplies	$255.29	
Staples Advantage	785	3241357580	PO 153222, PLANNER, CC#1	409036	10-14-14	County Court At Law 1	Office Supplies	$35.58	
Staples Advantage	785	3261801251	BLUE VALUE CERTIFICATE PAPER 100 CT 804487	418496	05-19-15	County Clerk	Office Supplies	$109.90	156055
Stapleton, Tammy L	31439	07/21/15	JUL 20/15, EXP REIMB, JP#2	422102	08-04-15	J.P. Precinct 2	Training, Conf., Seminars	$52.90	
Stapleton, Tammy L	31439	09/04/15	AUG 25-26/15, EXP REIMB, JP#2	424159	09-22-15	J.P. Precinct 2	Training, Conf., Seminars	$34.50	
Star Air Inc	28983	33814	BLANKET ORDER FOR AIR DUCT CLEANING AS NEEDED FEB 15 - SEP 15	416313	03-31-15	Wmsn Cty Buildings	Facility Maint. & Repair	$3,500.00	155654
Star Air Inc	28983	33814	PO 155654, DUCT CLEANING, CRIM JUST	416313	03-31-15	Criminal Justice Center	Facility Maint. & Repair	$3,500.00	
Star Air Inc	28983	34275	BLANKET ORDER FOR DUCT CLEANING SERVICES AS NEEDED MAY 15 - SEP 15	420835	07-07-15	Wmsn Cty Buildings	Maintenance Contracts	$14,000.00	156810
Star Air Inc	28983	34275	BLANKET ORDER FOR DUCT CLEANING SERVICES AS NEEDED MAY 15 - SEP 15	420835	07-07-15	Criminal Justice Center	Facility Maint. & Repair	$(335.00)	
Starry Inc	23442	DEC 14	PURCHASE RESIDENTIAL SERVICES-BH-DECEMBER 26-31, 2014-6 DAYS @ $122.20/DAY	413959	02-03-15	Juvenile Services	Residential Services	$733.20	155212
Starry Inc	23442	JAN 15	PURCHASE RESIDENTIAL SERVICES-BH-JAN 1-14, 2015	415669	03-17-15	Juvenile Services	Residential Services	$1,588.60	155677
Stars Information Solutions	44364	43615	Imagedata ScanPro 3000 microfilmer scanner 26 mega pixel/PowerScan/Install & Train/Auto Scan Pro	424150	09-22-15	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$15,920.00	157522
State Bar Of Texas	3449	15-16;STAUDT	JUN 1/15-MAY 31/16, E STAUDT, JP#2	419247	06-02-15	J.P. Precinct 2	Membership Dues	$20.00	
State Bar Of Texas	3449	2015;D/ATTY(13)	2015 MEMBERSHIP (13), D/ATTY	416575	04-07-15	District Attorney	Membership Dues	$3,055.00	
State Bar Of Texas	3449	2016;D/ATTY	2015-2016 MEMBERSHIP RENEWAL, GERARD PERCHES, D/ATTY	420562	06-30-15	District Attorney	Membership Dues	$235.00	
State Farm Insurance Companies	6457	14/15;BROOKS	SURETY BOND, S BROOKS, DEC 31/14-DEC 31/15, CC#1	411634	12-09-14	County Court At Law 1	Bond Premiums	$100.00	
State Farm Insurance Companies	6457	14/15;WRIGHT	SURETY BOND, T WRIGHT, JAN 2/15-JAN 2/19, CC#2	411633	12-09-14	County Court At Law 2	Bond Premiums	$100.00	
State Farm Insurance Companies	6457	15-19;D GATTIS	JAN 1/2015-2019, SURETY BOND, D GATTIS, C/JUDGE	413347	01-20-15	County Judge	Bond Premiums	$100.00	
State Volunteer Resource Council For Texas Youth	40930	OCT 15;JUV/2	OCT 13-16/15, D REINDERS, F MEDINA, CONF REG, JUV	424151	09-22-15	Juvenile Services	Training, Conf., Seminars	$450.00	
Statewide Materials Transport Ltd	42794	SMT139136	PO 154611, CONTRACT HAULING, R&B	414814	02-24-15	Unified Road System	Contract Hauling	$7,117.48	
Statewide Materials Transport Ltd	42794	SMT139136	CONTRACT HAULING FLEX BASE FROM INDUSTRIAL ASPHALT TO CR 473 37.5 MILES X 300 TRIPS=11250 TON/MILES @ $8.26 PER TON/MILE FOR CR 473	414814	02-24-15	Unified Road System	Roads	$7,117.48	154611
Statewide Materials Transport Ltd	42794	SMT139138	PO 154611, CONTRACT HAULING, INDUSTRIAL ASPHALT TO ELGIN, R&B	414814	02-24-15	Unified Road System	Contract Hauling	$5,617.63	
Statewide Materials Transport Ltd	42794	SMT139138	CONTRACT HAULING FLEX BASE FROM INDUSTRIAL ASPHALT TO CR 473 37.5 MILES X 300 TRIPS=11250 TON/MILES @ $8.26 PER TON/MILE FOR CR 473	414814	02-24-15	Unified Road System	Roads	$5,617.63	154611
Statewide Materials Transport Ltd	42794	SMT139472	PO 154611, CONTRACT HAULING FROM INDUSTRIAL ASPHALT NORTH FLORENCE TO CR 473, R&B	415112	03-03-15	Unified Road System	Contract Hauling	$28,627.76	
Statewide Materials Transport Ltd	42794	SMT139472	CONTRACT HAULING FLEX BASE FROM INDUSTRIAL ASPHALT TO CR 473 37.5 MILES X 300 TRIPS=11250 TON/MILES @ $8.26 PER TON/MILE FOR CR 473	415112	03-03-15	Unified Road System	Roads	$28,627.76	154611
Statewide Materials Transport Ltd	42794	SMT139922	PO 154611, CONTRACT HAULING FROM INDUSTRIAL ASPHALT FLORENCE TO CR 473, R&B	415360	03-10-15	Unified Road System	Contract Hauling	$589.43	
Statewide Materials Transport Ltd	42794	SMT139922	CONTRACT HAULING FLEX BASE FROM INDUSTRIAL ASPHALT TO CR 473 37.5 MILES X 300 TRIPS=11250 TON/MILES @ $8.26 PER TON/MILE FOR CR 473	415360	03-10-15	Unified Road System	Roads	$589.43	154611
Statewide Materials Transport Ltd	42794	SMT139923	PO 154611 CONTRACT HAULING FROM INDUSTRIAL ASPHALT FLORENCE TO CR 473, R&B	415360	03-10-15	Unified Road System	Contract Hauling	$5,016.46	

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Statewide Materials Transport Ltd	42794	SMT139923	CONTRACT HAULING FLEX BASE FROM INDUSTRIAL ASPHALT TO CR 473 37.5 MILES X 300 TRIPS=11250 TON/MILES @ $8.26 PER TON/MILE FOR CR 473	415360	03-10-15	Unified Road System	Roads	$5,016.46	154611
Statewide Materials Transport Ltd	42794	SMT144376	MAY 30/15, MATERIAL HAULING DURING FLOOD EVENT, R&B	420836	07-07-15	Unified Road System	Disaster Relief	$10,400.00	
Statewide Materials Transport Ltd	42794	SMT144377	MAY 31/15, MATERIAL HAULING DURING FLOOD EVENT, R&B	420836	07-07-15	Unified Road System	Disaster Relief	$10,205.00	
Statewide Materials Transport Ltd	42794	SMT144379	MAY 30/15, MATERIAL HAULING DURING FLOOD EVENT, R&B	420836	07-07-15	Unified Road System	Disaster Relief	$1,840.00	
Statewide Materials Transport Ltd	42794	SMT144381	MAY 31/15, MATERIAL HAULING DURING FLOOD EVENT, R&B	420836	07-07-15	Unified Road System	Disaster Relief	$4,826.40	
Statewide Materials Transport Ltd	42794	SMT144382	MAY 29/15, MATERIAL HAULING DURING FLOOD EVENT, R&B	420836	07-07-15	Unified Road System	Disaster Relief	$17,415.00	
Statewide Materials Transport Ltd	42794	SMT144385	MAY 30/15, MATERIAL HAULING DURING FLOOD EVENT, R&B	420836	07-07-15	Unified Road System	Disaster Relief	$59,085.00	
Statewide Materials Transport Ltd	42794	SMT144389	MAY 31/15, MATERIAL HAULING DURING FLOOD EVENT, R&B	420836	07-07-15	Unified Road System	Disaster Relief	$16,552.80	
Statewide Materials Transport Ltd	42794	SMT144755	MAY 29/15, MATERIAL HAULING DURING FLOOD EVENT, R&B	420836	07-07-15	Unified Road System	Disaster Relief	$2,080.80	
Statewide Materials Transport Ltd	42794	SMT144756	MAY 30/15, MATERIAL HAULING DURING FLOOD EVENT, R&B	420836	07-07-15	Unified Road System	Disaster Relief	$6,952.50	
Statewide Materials Transport Ltd	42794	SMT144757	MAY 31/15, MATERIAL HAULING DURING FLOOD EVENT, R&B	420836	07-07-15	Unified Road System	Disaster Relief	$4,950.00	
Statewide Materials Transport Ltd	42794	SMT147240	HAULING 10 TO 46 MILES (5937.11 TONS X $8.09 =$48,031.22) FOR CR 424	422660	08-18-15	Unified Road System	Contract Hauling	$8,409.96	157403
Statewide Materials Transport Ltd	42794	SMT147240	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PO 157403, HAULING, FOR CR 424, R&B	422660	08-18-15	Unified Road System	Roadway Rehab	$8,409.96	
Statewide Materials Transport Ltd	42794	SMT147242	HAULING 10 TO 46 MILES (5937.11 TONS X $8.09 =$48,031.22) FOR CR 424	422660	08-18-15	Unified Road System	Contract Hauling	$4,764.12	157403
Statewide Materials Transport Ltd	42794	SMT147242	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PO 157403, HAULING, FOR CR 424, R&B	422660	08-18-15	Unified Road System	Roadway Rehab	$4,764.12	
Staudt, Edna M	10751	02/04/15	JAN 8 & 14/15, EXP REIMB, JP#2	414638	02-24-15	J.P. Precinct 2	Travel	$9.20	
Staudt, Edna M	10751	03/18/15	FEB 03-24/15, EXP REIMB, JP#2	416464	04-07-15	J.P. Precinct 2	Travel	$104.08	
Staudt, Edna M	10751	04/13/15	MAR 3-27/15, EXP REIMB, JP#2	417357	04-28-15	J.P. Precinct 2	Travel	$113.85	
Staudt, Edna M	10751	06/09/15	APR 1-29/15, EXP REIMB, JP#2	420050	06-23-15	J.P. Precinct 2	Travel	$85.10	
Staudt, Edna M	10751	06/09/15A	MAY 2-28/15, EXP REIMB, JP#2	420050	06-23-15	J.P. Precinct 2	Travel	$14.95	
Staudt, Edna M	10751	07/08/15	JUN 1-29/15, EXP REIMB, JP#2	421220	07-21-15	J.P. Precinct 2	Travel	$33.92	
Staudt, Edna M	10751	08/04/15	JUL 3-27/15, EXP REIMB, JP#2	422537	08-18-15	J.P. Precinct 2	Travel	$135.13	
Staudt, Edna M	10751	08/04/15	JUL 3-27/15, EXP REIMB, JP#2	422537	08-18-15	J.P. Precinct 2	Training, Conf., Seminars	$52.90	
Staudt, Edna M	10751	08/31/14	AUG 11-29/14, EXP REIMB, JP#2	408577	10-07-14	J.P. Precinct 2	Travel	$57.68	
Staudt, Edna M	10751	08/31/14	AUG 11-29/14, EXP REIMB, JP#2	408577	10-07-14	J.P. Precinct 2	Training, Conf., Seminars	$76.16	
Staudt, Edna M	10751	10/08/14	SEP 4-23/14, EXP REIMB, JP#2	410383	11-18-14	J.P. Precinct 2	Travel	$14.56	
Staudt, Edna M	10751	12/31/14	NOV 3-17/14, EXP REIMB, JP#2	413510	01-27-15	J.P. Precinct 2	Travel	$8.96	
Stefanie Spells	44089	4TR-12-1899	MAR 6/15, JUROR, JP#4	417521	04-28-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Steger & Bizzell, Inc	535	998216	P#22210, ROW WILCO-BAGDAD ROAD, PROF ENGINEERING SVCS, JUL 26-AUG 25/14, WA#1	409635	10-28-14	Commissioner Pct 2	P&G-Capital	$3,026.05	
Steger & Bizzell, Inc	535	998221	P#22009-2, WILCO CR 111, CR 111 FROM FM 1460 SH 130, WA#2, JUL 26-AUG 25/14	409635	10-28-14	Commissioner Pct 3	P&G-Capital	$7,544.24	
Steger & Bizzell, Inc	535	998317	WA#1, ROW MAP BAGDAD RD, (CR 280 TO SH 29 BYPASS), AUG 25-SEP 30/14	410253	11-10-14	Commissioner Pct 2	P&G-Capital	$6,803.07	
Steger & Bizzell, Inc	535	998318	WA#2, DESIGN SCHEMATIC, CR 111 (FM 1460 TO SH 130)	410253	11-10-14	Commissioner Pct 3	P&G-Capital	$7,850.36	
Steger & Bizzell, Inc	535	998319	WA#1, CR 245 REALIGNMENT, AUG 25-SEP 30/14	410253	11-10-14	Commissioner Pct 3	P&G-Capital	$373.73	
Steger & Bizzell, Inc	535	998446	P#22009-2, WA#2, CR 111	412738	01-06-15	Commissioner Pct 3	P&G-Capital	$14,168.92	
Steger & Bizzell, Inc	535	998449	P#22210, WILCO-BAGDAD ROAD, PREPERATION FOR ROW MAP, FINALIZING AND PRINTING PRELIMINARY SCHEMATIC	412738	01-06-15	Commissioner Pct 2	P&G-Capital	$9,365.28	
Steger & Bizzell, Inc	535	998571	WA#2, P#22009-2, CR 111 FROM FM 1460 TO SH 130, OCT 27-NOV 24/14	414492	02-17-15	Commissioner Pct 3	P&G-Capital	$6,749.50	
Steger & Bizzell, Inc	535	998572	P#22210, WA#1, ROW, BAGDAD RD, OCT 26-NOV 25/14	415361	03-10-15	Commissioner Pct 2	P&G-Capital	$7,053.20	
Steger & Bizzell, Inc	535	998703	P#22210, WA#1, ROW, MAP FOR BAGDAD RD, NOV 26-DEC 25/14	415361	03-10-15	Commissioner Pct 2	P&G-Capital	$1,897.15	
Steger & Bizzell, Inc	535	998706	P#22009-2, WA#2, ALIGNMENT STUDY FOR CR 111 FROM FM 1460 TO SH 130, NOV 26-DEC 25/14	415361	03-10-15	Commissioner Pct 3	P&G-Capital	$5,982.72	
Steger & Bizzell, Inc	535	998707	P#22271, WA#1, CR 245 REALIGNMENT, OCT 31-DEC 25/14	415361	03-10-15	Commissioner Pct 3	P&G-Capital	$1,911.10	
Steger & Bizzell, Inc	535	998809	P#22210, BAGDAD RD ROW	416314	03-31-15	Commissioner Pct 2	P&G-Capital	$15,764.17	
Steger & Bizzell, Inc	535	998812	P#22271, CR 245 UPDATE	416314	03-31-15	Commissioner Pct 3	P&G-Capital	$3,162.61	
Steger & Bizzell, Inc	535	998813	DESIGN FOR CR 111 FROM FM1460	416314	03-31-15	Commissioner Pct 3	P&G-Capital	$5,020.24	
Steger & Bizzell, Inc	535	998930	P#22009-2, WA#2, DESIGN SCHEMATIC FOR CR 111	417881	05-05-15	Commissioner Pct 3	P&G-Capital	$27,402.60	
Steger & Bizzell, Inc	535	998932REV	P#22210, WA#1, BAGDAD RD SCHEMATIC RIGHT OF WAY	418207	05-12-15	Commissioner Pct 2	P&G-Capital	$3,108.32	
Steger & Bizzell, Inc	535	998936	P#22271, WA#1, CR 245 UPDATE	417881	05-05-15	Commissioner Pct 3	P&G-Capital	$1,597.09	
Steger & Bizzell, Inc	535	999040	P#22271, WA#1, FEB 26-MAR 25/15, CR 245 REALIGNMENT	419562	06-09-15	Commissioner Pct 3	P&G-Capital	$908.23	
Steger & Bizzell, Inc	535	999046	P#22210, WA#1, FEB 26-MAR 25/15, BAGDAD RD	419562	06-09-15	Commissioner Pct 2	P&G-Capital	$8,207.73	

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Steger & Bizzell, Inc	535	999048	P#22009-2, WA#2, FEB 26-MAR 25/15, CR 111	419562	06-09-15	Commissioner Pct 3	P&G-Capital	$10,941.56	
Steger & Bizzell, Inc	535	999057REV	STEGER & BIZZELL CROSS CULVERT INSPECTIONS COUNTY-WIDE CROSS CULVERT INSPECTION/RATING FOR ROAD & BRIDGE DIVISION PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	420563	06-30-15	Unified Road System	Professional Services	$36,070.30	156351
Steger & Bizzell, Inc	535	999090	P#22271, WA#1, MAR 26-APR 25/15, CR 245 REALIGNMENT	420177	06-23-15	Commissioner Pct 3	P&G-Capital	$764.75	
Steger & Bizzell, Inc	535	999150	P#22210, WA#1, MAR 26-APR 25/15, BAGDAD ROAD ROW MAP	420177	06-23-15	Commissioner Pct 2	P&G-Capital	$6,157.50	
Steger & Bizzell, Inc	535	999172	P#22210, WA#1, APR 26-MAY 25/15, ROW MAP FOR BAGDAD ROAD	421062	07-14-15	Commissioner Pct 2	P&G-Capital	$4,572.32	
Steger & Bizzell, Inc	535	999190	P#22271, WA#1, APR 26-MAY 25/15, CR 245 REALIGNMENT	421062	07-14-15	Commissioner Pct 3	P&G-Capital	$99.82	
Steger & Bizzell, Inc	535	999191REV	P#22009-WA1-2015, WA#1, APR 26-MAY 25/15, CR 111 FROM FM 1460 TO SH 130	421359	07-21-15	Commissioner Pct 3	P&G-Capital	$8,668.42	
Steger & Bizzell, Inc	535	999247	P#22210, WA#1, MAY 26-JUN 25/15, BAGDAD ROAD	422094	08-04-15	Commissioner Pct 2	P&G-Capital	$955.80	
Steger & Bizzell, Inc	535	999250	P#22271, WA#1, MAY 26-JUN 25/15, CR 245 REALIGNMENT	422094	08-04-15	Commissioner Pct 3	P&G-Capital	$53.13	
Steger & Bizzell, Inc	535	999304	P#2209-WA1-2015, WA#1, MAY 25-JUN 25/15, CR 111	422094	08-04-15	Commissioner Pct 3	P&G-Capital	$25,654.41	
Steger & Bizzell, Inc	535	999370	P#22009, WA#1, JUN 29-JUL 25/15, CR111 FROM FM1460 TO SH130	423288	09-01-15	Commissioner Pct 3	P&G-Capital	$22,551.78	
Steger & Bizzell, Inc	535	999371	P#22009, WA#5, JUN 26-JUL 25/15, CR 105	423288	09-01-15	Commissioner Pct 3	P&G-Capital	$9,620.10	
Steger & Bizzell, Inc	535	999373	WA#1, JUN 26-JUL 25/15, ROW MAP FOR BAGDAD ROAD	423288	09-01-15	Commissioner Pct 2	P&G-Capital	$1,968.45	
Steger & Bizzell, Inc	535	999516	P#22009, WA#2, JUN 11-AUG 25/15, CR 105 (SH 130 TO CR 100)	424477	09-29-15	Commissioner Pct 3	P&G-Capital	$7,287.13	
Steger & Bizzell, Inc	535	999517	P#22009, WA#1, JUL 24-AUG 25/15, CR 111 (FM1460 TO SH 130)	424477	09-29-15	Commissioner Pct 3	P&G-Capital	$36,559.58	
Steico Distributing Llc	37941	15784	BRAKE CLEAN FOR STOCK	413647	01-27-15	Fleet Maintenance	Oil, Grease	$.04	
Steico Distributing Llc	37941	16078	CARB CLEANER FOR STOCK	414815	02-24-15	Fleet Maintenance	Oil, Grease	$520.00	155383
Steico Distributing Llc	37941	16445	NUTSCRUB HAND CLEANER 4 PER CASE	417882	05-05-15	Fleet Maintenance	Janitorial Supplies	$179.90	156282
Steico Distributing Llc	37941	16583	55 gallon drum of Brake Cleaner Please email all copies of invoices to fleetaccounting@wilco.org	419563	06-09-15	Fleet Maintenance	Oil, Grease	$379.00	156673
Steico Distributing Llc	37941	16885	Blanket PO for Brake Cleaner Solvent ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	421694	07-28-15	Fleet Maintenance	Oil, Grease	$380.00	157317
Stella Crupko	44254	18653GF	C#10-1769-K368, REFUND EXTRADITION, A/PROB	421360	07-21-15	Default	Extradition Deposits	$2,500.00	
Stephanie Aleman	44640	14-06356-2	REFUND, C/CLK	424478	09-29-15	Default	Fees Of Office, Co. Clerk	$23.00	
Stephen & Lisa Hanuscin	44013	JUL 15;2H	CLOTHING-CHILD WELFARE	422095	08-04-15	Child Welfare	Clothing	$400.00	
Stephen & Lisa Hanuscin	44013	MAR 15;H2	CLOTHING-CHILD WELFARE	416924	04-14-15	Child Welfare	Clothing	$300.00	
Stephen A Deringer	28284	01/20/15	CLIMBING GUIDE-PRESERVATION PROGRAM-ENCHANTED ROCK STATE NATURAL AREA-12/29/14 PLUS MILEAGE-174 MILES	415113	03-03-15	Grants - Juvenile Services	P&G-Oper/Maint	$217.44	155640
Stephen A Deringer	28284	08/17/15	KAYAK GUIDE FOR SECOND HALF OF ACA CADETS-INKS LAKE-8/14/15 PLUS FINAL CLEAN UP OF ALL GEAR FOR SEASON	423820	09-15-15	Grants - Juvenile Services	P&G-Oper/Maint	$200.00	157962
Stephen B Edwards	43462	11-510-K26	MICHAEL COX, 26TH	421695	07-28-15	District Courts	Criminal Cases - Court Ap	$750.00	
Stephen B Edwards	43462	12-1021-K368	C#15-1061-K368, HARRY JAMES DENT, 277TH	422964	08-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Stephen B Edwards	43462	12-1035-K26	TEENA CHIDESTER, 26TH	416315	03-31-15	District Courts	Criminal Cases - Court Ap	$800.00	
Stephen B Edwards	43462	12-1176-K368	EDWARD DELEON-ROBLES, 368TH	423822	09-15-15	District Courts	Criminal Cases - Court Ap	$500.00	
Stephen B Edwards	43462	14-00989-2	ASHLEY BRADSHAW, CC#2	420564	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stephen B Edwards	43462	14-0482-K26	C#13-2083-K26, DAKOTA SCOTT, 26TH	416925	04-14-15	District Courts	Criminal Cases - Court Ap	$1,500.00	
Stephen B Edwards	43462	14-0638-K26	DERYL WAYNE HAYNES, 26TH	419249	06-02-15	District Courts	Criminal Cases - Court Ap	$1,500.00	
Stephen B Edwards	43462	14-09275-3	CHARLES MACK, CC#3	414816	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stephen B Edwards	43462	14-1524-K277	GILBERT W LONGORIA, 277TH	409910	11-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Stephen B Edwards	43462	14-1709-K368	GERALD LEE GAWLIK, 368TH	412137	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Stephen B Edwards	43462	14-2140-K277	CHARLES MACK, 277TH	413960	02-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Stephen B Edwards	43462	14-2355-K277	TAMI LYNN MILBRANDT, 277TH	416925	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Stephen B Edwards	43462	15-0315-K368	TERRY GOODMAN, 368TH	417883	05-05-15	District Courts	Criminal Cases - Court Ap	$500.00	
Stephen B Edwards	43462	15-0803-K368	ONDRE AUSTIN, 368TH	418927	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Stephen B Edwards	43462	15-1250-K26	DANIELLE TUBERVILLE, 26TH	424152	09-22-15	District Courts	Criminal Cases - Court Ap	$500.00	
Stephen B Edwards	43462	15-1285-K277	C#15-1287-K277, 15-1286-K277, 15-1288-K277, JOSE E VILLEGAS, 277TH	421064	07-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Stephen B Edwards	43462	15-1500-K368	BRANDON CHAVEZ, 368TH	424479	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Stephen Bailey	40485	10/31/14	NOV 4/14, ELEC	410821	11-25-14	Election Svs Contract	Election Judges/Clerks	$30.00	
Stephen Bailey	40485	11/02/14	NOV 4/14, ELEC	410821	11-25-14	Elections	Election Judges/Clerks	$15.00	
Stephen Bailey	40485	11/04/14	ELECTION WORKERS-COUNTY	411635	12-09-14	Elections	Election Judges/Clerks	$45.00	
Stephen Benold, Md	917	APR 15	APR 15, PROF SVCS, JUV	418928	05-26-15	Juvenile Services	Professional Services	$2,083.00	
Stephen Benold, Md	917	AUG 15	AUG 15, PROF SVCS, JUV	424153	09-22-15	Juvenile Services	Professional Services	$2,083.00	
Stephen Benold, Md	917	DEC 14	DEC 14, PROF SVCS, JUV	413961	02-03-15	Juvenile Services	Professional Services	$2,083.00	
Stephen Benold, Md	917	FEB 15	FEB 15, PROF SVCS, JUV	416316	03-31-15	Juvenile Services	Professional Services	$2,083.00	
Stephen Benold, Md	917	JAN 15	JAN 15, PROF SVCS, JUV	415115	03-03-15	Juvenile Services	Professional Services	$2,083.00	
Stephen Benold, Md	917	JUL 15	JUL 15, PROF SVCS, JUV	422661	08-18-15	Juvenile Services	Professional Services	$2,083.00	
Stephen Benold, Md	917	JUN 15	JUN 15, PROF SVCS, JUV	421696	07-28-15	Juvenile Services	Professional Services	$2,083.00	
Stephen Benold, Md	917	MAR 15	MAR 15, PROF SVCS, JUV	417884	05-05-15	Juvenile Services	Professional Services	$2,083.00	
Stephen Benold, Md	917	MAY 15	MAY 15, PROF SVCS, JUV	420178	06-23-15	Juvenile Services	Professional Services	$2,083.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Stephen Benold, Md	917	NOV 14	NOV 14, PROF SVCS, JUV	412138	12-16-14	Juvenile Services	Professional Services	$2,083.00	
Stephen Benold, Md	917	OCT 14	OCT 14, PROF SVCS, JUV	411088	12-02-14	Juvenile Services	Professional Services	$2,083.00	
Stephen Benold, Md	917	SEP 14	SEP 14, PROF SVCS, JUV	409364	10-21-14	Juvenile Services	Professional Services	$2,083.00	
Stephen Harr	43633	11/04/14	ELECTION WORKERS-COUNTY	411636	12-09-14	Elections	Election Judges/Clerks	$140.00	
Stephen R Wolf	28702	11/04/14	ELECTION WORKERS SVC CONTRACT	411637	12-09-14	Election Svs Contract	Election Judges/Clerks	$175.00	
Stephen Russell Street	40906	04/28/15	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	418208	05-12-15	Haz-Mat	Haz-Mat Training Program	$1,145.00	
Stephen Russell Street	40906	DEC 14/STREET	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	412364	12-19-14	Haz-Mat	Haz-Mat Training Program	$537.50	
Stephen Smith	44288	65145	OVERPAYMENT, C/CLK	420179	06-23-15	Default	Fees Of Office, Co. Clerk	$12.00	
Stephen W Tatro	37872	11/04/14	ELECTION WORKERS SVC CONTRACT	411638	12-09-14	Election Svs Contract	Election Judges/Clerks	$229.00	
Stephen Walker	43743	DEC 14;SW	REFUND, EMS	413074	01-13-15	Default	Ems Fees	$909.26	
Stericycle Inc	1830	4005102184	OCT 14, STERI-SAFE ECONOMY, EMS	3006282	10-08-14	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4005102187	OCT 14, STERI-SAFE ECONOMY, EMS	3006282	10-08-14	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4005102188	OCT 14, STERI-SAFE ECONOMY, EMS	3006282	10-08-14	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4005150006	OCT-NOV 20/14, STERI-SAFE MEDICAL WASTE DISPOSAL, JUV	3006415	11-12-14	Juvenile Services	Medical/Hospital	$300.94	
Stericycle Inc	1830	4005163136	NOV 14, STERI-SAFE ECONOMY, EMS	3006438	11-19-14	Ems	Professional Services	$324.99	
Stericycle Inc	1830	4005163139	NOV 14, STERI-SAFE ECONOMY, EMS	3006500	12-03-14	Ems	Professional Services	$324.99	
Stericycle Inc	1830	4005163140	NOV 14, STERI-SAFE ECONOMY, EMS	3006500	12-03-14	Ems	Professional Services	$324.99	
Stericycle Inc	1830	4005211017	DEC 2014-FEB 2015, STERI-SAFE MEDICAL WASTE DISPOSAL, JUV	3006500	12-03-14	Juvenile Services	Medical/Hospital	$514.40	
Stericycle Inc	1830	4005223660	DEC 14, STERI-SAFE ECONOMY, EMS	3006601	12-22-14	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4005223663	DEC 14, STERI-SAFE ECONOMY, EMS	3006601	12-22-14	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4005223664	DEC 14, STERI-SAFE ECONOMY, EMS	3006601	12-22-14	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4005270049	JAN 15, STERI-SAFE MEDICAL WASTE DISPOSAL, JUV	3006676	01-14-15	Juvenile Services	Medical/Hospital	$217.35	
Stericycle Inc	1830	4005282481	JAN 15, STERI-SAFE ECONOMY, EMS	3006738	01-28-15	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4005282484	JAN 15, STERI-SAFE ECONOMY, EMS	3006738	01-28-15	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4005282485	JAN 15, STERI-SAFE ECONOMY, EMS	3006738	01-28-15	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4005330338	FEB 15, STERI-SAFE MEDICAL WASTE DISPOSAL, JUV	3006786	02-04-15	Juvenile Services	Medical/Hospital	$217.35	
Stericycle Inc	1830	4005342747	FEB 15, STERI-SAFE ECONOMY, EMS	3006862	02-18-15	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4005342750	FEB 15, STERI-SAFE ECONOMY, EMS	3006862	02-18-15	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4005342751	FEB 15, STERI-SAFE ECONOMY, EMS	3006862	02-18-15	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4005389813	MAR -MAY 2015, STERI-SAFE MEDICAL WASTE DISPOSAL, JUV	3006949	03-04-15	Juvenile Services	Medical/Hospital	$514.40	
Stericycle Inc	1830	4005402127	MAR 15, STERI-SAFE ECONOMY, EMS	3007111	04-01-15	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4005402130	MAR 15, STERI-SAFE ECONOMY, EMS	3007111	04-01-15	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4005402131	MAR 15, STERI-SAFE ECONOMY, EMS	3007111	04-01-15	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4005450752	APR 15, STERI SAFE MEDICAL WASTE DISP, JUV	3007072	03-25-15	Juvenile Services	Medical/Hospital	$217.35	
Stericycle Inc	1830	4005462833	APR 15, STERI-SAFE ECONOMY, EMS	3007217	04-22-15	Ems	Professional Services	$329.11	
Stericycle Inc	1830	4005462836	APR 15, STERI-SAFE ECONOMY, EMS	3007217	04-22-15	Ems	Professional Services	$329.11	
Stericycle Inc	1830	4005462837	APR 15, STERI-SAFE ECONOMY, EMS	3007217	04-22-15	Ems	Professional Services	$329.11	
Stericycle Inc	1830	4005511261	MAY 15, HAZARDOUS DRUG DISPOSAL, JUV	3007270	04-29-15	Juvenile Services	Medical/Hospital	$217.35	
Stericycle Inc	1830	4005523349	MAY 15, STERI-SAFE ECONOMY, EMS	3007451	05-27-15	Ems	Professional Services	$329.11	
Stericycle Inc	1830	4005523352	MAY 15, STERI-SAFE ECONOMY, EMS	3007451	05-27-15	Ems	Professional Services	$329.11	
Stericycle Inc	1830	4005523353	MAY 15, STERI-SAFE ECONOMY, EMS	3007451	05-27-15	Ems	Professional Services	$329.11	
Stericycle Inc	1830	4005571027	JUN-AUG 2015, STERI-SAFE MEDICAL WASTE, JUV	3007538	06-10-15	Juvenile Services	Medical/Hospital	$531.51	
Stericycle Inc	1830	4005583325	JUN 15, STERI-SAFE ECONOMY, EMS	3007581	06-17-15	Ems	Professional Services	$329.11	
Stericycle Inc	1830	4005583328	JUN 15, STERI-SAFE ECONOMY, EMS	3007581	06-17-15	Ems	Professional Services	$329.11	
Stericycle Inc	1830	4005583329	JUN 15, STERI-SAFE ECONOMY, EMS	3007581	06-17-15	Ems	Professional Services	$329.11	
Stericycle Inc	1830	4005630209	JUL 1/15, STERI-SAFE MEDICAL WASTE, JUV	3007629	06-24-15	Juvenile Services	Medical/Hospital	$224.91	
Stericycle Inc	1830	4005641845	JUL 15, STERI-SAFE ECONOMY, EMS	3007733	07-08-15	Ems	Professional Services	$329.11	
Stericycle Inc	1830	4005641848	JUL 15, STERI-SAFE ECONOMY, EMS	3007733	07-08-15	Ems	Professional Services	$329.11	
Stericycle Inc	1830	4005641849	JUL 15, STERI-SAFE ECONOMY, EMS	3007733	07-08-15	Ems	Professional Services	$329.11	
Stericycle Inc	1830	4005691410	AUG 1/15, STERI-SAFE MEDICAL WASTE, JUV	3007911	08-05-15	Juvenile Services	Medical/Hospital	$224.91	
Stericycle Inc	1830	4005703666	AUG 15, STERI-SAFE ECONOMY, EMS	3007961	08-12-15	Ems	Professional Services	$329.11	
Stericycle Inc	1830	4005703669	AUG 15, STERI-SAFE ECONOMY, EMS	3007961	08-12-15	Ems	Professional Services	$329.11	
Stericycle Inc	1830	4005703670	AUG 15, STERI-SAFE ECONOMY, EMS	3007961	08-12-15	Ems	Professional Services	$329.11	
Stericycle Inc	1830	4005751110	SEP 15-NOV 15, DISPOSAL, STERI-SAFE MEDICAL WASTE, JUV	3008110	09-02-15	Juvenile Services	Medical/Hospital	$531.51	
Stericycle Inc	1830	4005763168	SEP 15, STERI-SAFE ECONOMY, EMS	3008110	09-02-15	Ems	Professional Services	$329.11	
Stericycle Inc	1830	4005763171	STERI-SAFE ECONOMY, EMS	3008110	09-02-15	Ems	Professional Services	$329.11	
Stericycle Inc	1830	4005763172	SEP 15, STERI-SAFE ECONOMY, EMS	3008110	09-02-15	Ems	Professional Services	$329.11	
Sterling Mccall Toyota-Scion	43789	81214-001225	2012 NISSAN ALTIMA, 2015 AIR CHECK	413962	02-03-15	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Steve & Rosemary Villanueva	44461	JUL 15;2C	CLOTHING-CHILD WELFARE	422416	08-11-15	Child Welfare	Clothing	$500.00	
Steve & Rosemary Villanueva	44461	JUL 15;KS	CLOTHING-CHILD WELFARE	422416	08-11-15	Child Welfare	Clothing	$200.00	
Steven Anthony Gregory	43681	3CR-14-04054	OVERPAYMENT, JP#3	412365	12-19-14	Default	Jp Courts-Refunds	$20.00	
Steven Armbruster	31198	11/04/14	ELECTION WORKERS-COUNTY	411639	12-09-14	Elections	Election Judges/Clerks	$256.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Steven L Matthews	29605	14-3237-FC4	REFUND OVERCHARGE OF COURT COSTS, D/CLK	415670	03-17-15	Default	Civil Fees/Office, Const	$70.00	
Steven L Yount	43707	12-1237-K26	SEP 1-NOV 4/14, C#12-1237-K26, STEVEN ALAN THOMAS, FINAL REVIEW & TESTIMONY PREP, 26TH	412739	01-06-15	District Courts	Professional Services	$6,584.00	
Steven L Yount	43707	12-1237-K26A	JAN 1-MAY 30/14, C#12-1237-K26, STEVEN ALLEN THOMAS, 26TH	413348	01-20-15	District Courts	Professional Services	$4,005.96	
Steven L Yount	43707	12-1237-K26B	JAN 1-AUG 31/14, C#12-1237-K26, STEVEN ALLEN THOMAS, 26TH	413348	01-20-15	District Courts	Professional Services	$4,066.08	
Steven Reyes Jr	44396	4TR-12-0813	JURORS, JP#4	421697	07-28-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Stevens, Chelsea A	42367	01/07/15	DEC 2/18/14, EXP REIMB, EXT SVC	413195	01-20-15	Extension Service	Travel	$212.80	
Stevens, Chelsea A	42367	02/02/15	JAN 8-20/15, EXP REIMB, EXT SVC	414332	02-17-15	Extension Service	Travel	$55.20	
Stevens, Chelsea A	42367	03/04/15	FEB 5 & 26/15, EXP REIMB, EXT SVC	415792	03-24-15	Extension Service	Travel	$26.45	
Stevens, Chelsea A	42367	04/01/15	MAR 3-31/15, EXP REIMB, EXT SVC	416707	04-14-15	Extension Service	Travel	$266.80	
Stevens, Chelsea A	42367	05/01/15	APR 8-9/15, EXP REIMB, EXT SVC	418336	05-19-15	Extension Service	Training, Conf., Seminars	$176.15	
Stevens, Chelsea A	42367	05/01/15A	APR 1-30/15, EXP REIMB, EXT SVC	418336	05-19-15	Extension Service	Travel	$61.52	
Stevens, Chelsea A	42367	05/26/15	MAY 1-21/15, EXP REIMB, EXT SVC	419685	06-16-15	Extension Service	Travel	$54.63	
Stevens, Chelsea A	42367	05/26/15A	MAY 5-6/15, EXP REIMB, EXT SVC	420031	06-23-15	Extension Service	Training, Conf., Seminars	$207.20	
Stevens, Chelsea A	42367	07/01/15	JUN 1-25/15, EXP REIMB, EXT SVC	420935	07-14-15	Extension Service	Travel	$92.58	
Stevens, Chelsea A	42367	08/03/15	JUL 2-24/15, EXP REIMB, EXT SVC	422516	08-18-15	Extension Service	Travel	$92.58	
Stevens, Chelsea A	42367	09/01/14	AUG 6-29/14, EXP REIMB, EXT SVC	416057	03-31-15	Extension Service	Travel	$124.88	
Stevens, Chelsea A	42367	09/01/15	AUG 7-26/15, EXP REIMB, EXT SVC	423627	09-15-15	Extension Service	Travel	$150.65	
Stevens, Chelsea A	42367	09/24/14	SEP 18/14, EXP REIMB, EXT SVC	408868	10-14-14	Extension Service	Training, Conf., Seminars	$15.00	
Stevens, Chelsea A	42367	10/01/14	SEP 2-29/14, EXP REIMB, EXT SVC	408868	10-14-14	Extension Service	Travel	$126.00	
Stevens, Chelsea A	42367	11/03/14	OCT 1-28/14, EXP REIMB, EXT SVC	410584	11-25-14	Extension Service	Travel	$225.68	
Stevens, Chelsea A	42367	11/03/14A	OCT 28-29/14, EXP REIMB, EXT SVC	410584	11-25-14	Extension Service	Travel	$17.36	
Stevens, Chelsea A	42367	12/08/14	NOV 3-24/14, EXP REIMB, EXT SVC	412263	12-19-14	Extension Service	Travel	$215.04	
Stevens, Larry D	27578	09/03/15	JUL 24 & SEP 1/15, EXP REIMB, JAIL	424055	09-22-15	County Jail	Food Service	$19.42	
Stewart, Amanda M	43919	02/19/15	JAN 26-FEB 19/15, EXP REIMB, EMS	415430	03-17-15	Ems	Travel	$44.28	
Stewart, Ashley M	44580	08/25/15	AUG 10-14/15, EXP REIMB, 911 COMM	423587	09-15-15	911 Communications	Training, Conf., Seminars	$180.00	
Stewart, Leonard W	39539	06/16/15	JUN 14-16/15, EXP REIMB, SHF	420761	07-07-15	Patrol Division	Training, Conf., Seminars	$100.00	
Stewart, Leonard W	39539	11/20/14	NOV 16-19/14, EXP REIMB, SHF	411467	12-09-14	Support Services Division	Training, Conf., Seminars	$140.00	
Stifflemire, Jr, Fred H	34543	04/10/15	APR 6-9/15, EXP REIMB, SHF	417735	05-05-15	Patrol Division	Training, Conf., Seminars	$140.00	
Stifflemire, Jr, Fred H	34543	11/24/14	NOV 17-20/14, EXP REIMB, SHF	411331	12-09-14	Patrol Division	Training, Conf., Seminars	$140.00	
Stilz, Susan C	32860	01/14/15	DEC 16-28/14, EXP REIMB, 2015 DWI/DRUG CRT	413650	01-27-15	Commissioners Court	P&G-Oper/Maint	$50.43	
Stilz, Susan C	32860	02/03/15	JAN 15, EXP REIMB, 2015 DWI/DRUG COURT	414495	02-17-15	Commissioners Court	P&G-Oper/Maint	$61.55	
Stilz, Susan C	32860	03/04/15	FEB 10-27/15, EXP REIMB, 2015 DWI/DRUG	416932	04-14-15	Commissioners Court	P&G-Oper/Maint	$292.80	
Stilz, Susan C	32860	03/31/15	MAY 10, 29/15, EXP REIMB, 2015 DWI/DRUG	417525	04-28-15	Commissioners Court	P&G-Oper/Maint	$58.87	
Stilz, Susan C	32860	08/04/15	JUL 26-30/15, EXP REIMB, DRUG CRT	422970	08-25-15	Drug Court	Drug Education	$392.81	
Stilz, Susan C	32860	09/02/15	AUG 11-25/15, EXP REIMB, DRUG CRT	424482	09-29-15	Drug Court	Drug Education	$131.58	
Stilz, Susan C	32860	11/13/1	OCT 7-30/14, EXP REIMB, 2015 DWI/DRUG COURT	411092	12-02-14	Commissioners Court	P&G-Oper/Maint	$62.96	
Stilz, Susan C	32860	12/01/14	NOV 4-30/14, EXP REIMB, 2015 DWI/DRUG CRT	412142	12-16-14	Commissioners Court	P&G-Oper/Maint	$45.93	
Stinson, Jr, Roosevelt M	42826	05/28/15	MAY 3-6/15, EXP REIMB, CONST#2	419848	06-16-15	Constable Precinct 2	Training, Conf., Seminars	$140.00	
Stock Up Food Mart	41557	J2-CV-14-074827	WRIT#52-CV-14-074827, PAUL GERARD MARTIN DBA MARTIN CONSTRUCTION, CONST#4	412740	01-06-15	Default	Due To Others - Const #4	$2,180.65	
Stock Up Food Mart	41557	J2-CV-14-074827	WRIT#52-CV-14-074827, PAUL GERARD MARTIN DBA MARTIN CONSTRUCTION, CONST#4	412740	01-06-15	Default	Civil Fees/Office, Const	$(198.00)	
Stofle, Billy K	41573	03/16/15	MAR 8-13/15, EXP REIMB, CONST#3	415995	03-31-15	Constable Precinct 3	Training, Conf., Seminars	$220.00	
Stofle, Billy K	41573	04/16/15	APR 9/15, EXP REIMB, CONST#3	417263	04-28-15	Constable Precinct 3	Training, Conf., Seminars	$22.00	
Stop Stick Ltd	44501	T006470-IN	PO 157633, 9' STOP STICK RACKS (4), SHF	423025	08-25-15	Patrol Division	Vehicle Equipment < $5,00	$1,762.00	
Straley, Linda D	610	03/11/15	FEB 27/15, EXP REIMB, JUV	416201	03-31-15	Juvenile Services	Training, Conf., Seminars	$37.38	
Streusand Landon & Ozburn Llp	43459	2014-105391	C#04-1324-CC1, JOSE A FLORES & EVELIA A FLORES, OVERPAYMENT FEE, C/CLK	409911	11-04-14	Default	Fees Of Office, Co. Clerk	$6.00	
Stromberg, Christina A	19809	01/22/15	JAN 21/15, EXP REIMB, MAINT	414096	02-10-15	Wmsn Cty Buildings	Training, Conf., Seminars	$47.15	
Stromberg, Christina A	19809	01/26/15	JAN 23/15, EXP REIMB, MAINT	414096	02-10-15	Wmsn Cty Buildings	Training, Conf., Seminars	$109.25	
Stromberg, Christina A	19809	06/15/15	JUN 10-11/15, EXP REIMB, MAINT	420352	06-30-15	Wmsn Cty Buildings	Training, Conf., Seminars	$110.40	
Stromberg, Christina A	19809	10/07/14	OCT 1/14, EXP REIMB, MAINT	409477	10-28-14	Wmsn Cty Buildings	Training, Conf., Seminars	$94.08	
Strutz, Helen R	35709	01/30/15	JAN 8-29/15, EXP REIMB, D/CLK	414386	02-17-15	District Clerk	Travel	$20.70	
Strutz, Helen R	35709	03/06/15	FEB 2, 12, 19, 23, 15 & MAR 6/15, EXP REIMB, D/CLK	415833	03-24-15	District Clerk	Travel	$31.05	
Strutz, Helen R	35709	04/27/15	MAR 12-APR 23/15, EXP REIMB, D/CLK	418087	05-12-15	District Clerk	Travel	$31.05	
Strutz, Helen R	35709	06/04/15	APR 30-JUN 4/15, EXP REIMB, D/CLK	420083	06-23-15	District Clerk	Travel	$36.23	
Strutz, Helen R	35709	07/31/15	JUN 11-JUL 30/15, EXP REIMB, D/CLK	422559	08-18-15	District Clerk	Travel	$36.23	
Strutz, Helen R	35709	10/23/14	SEP 18-25/14, EXP REIMB, D/CLK	410403	11-18-14	District Clerk	Travel	$10.08	
Strutz, Helen R	35709	10/23/14A	OCT 2-23/14, EXP REIMB, D/CLK	410403	11-18-14	District Clerk	Travel	$20.16	
Strutz, Helen R	35709	12/11/14	OCT 30-DEC 11/14, EXP REIMB, D/CLK	412571	01-06-15	District Clerk	Travel	$25.20	
Stryker Law Firm	42001	13-00397-3	SHONAE BOOKER, CC#3	3008299	09-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	13-06041-2	C#14-05190-3, DUSTIN STOWERS, CC#2	422663	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Stryker Law Firm	42001	13-0680-K368	MICHAEL WINDHAM, 277TH	419884	06-16-15	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	13-06965-1	C#14-08227-1, 14-08228-1, CAMILA RAMOS III, CC#1	3008145	09-09-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Stryker Law Firm	42001	13-1684-K277A	ANDY GIRELA, 368TH	412139	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	14-00058-2	KEVIN SAVAGE, CC#2	416317	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	14-00466-3	C#15-01363-3, DANIEL CHRISTOPHER YOUNG II, CC#3	416926	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Stryker Law Firm	42001	14-01088-1	NICOLAS AGUILAR, CC#1	411089	12-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	14-02441-3	ROYCE DUARTE, CC#3	418929	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	14-03382-2	NICOLE ATKINS, CC#2	413648	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	14-0366-K368	ZACKERY GORDON KERR, 368TH	413075	01-13-15	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	14-04676-2	C#14-05029-2, 14-04677-2, CHRISTOPHER BRYAN SMITH, CC#2	409037	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Stryker Law Firm	42001	14-04933-3	PAULO ARREDONDO, CC#3	409037	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Stryker Law Firm	42001	14-0527-K277A	RODOLFO REYES, 277TH	419884	06-16-15	District Courts	Criminal Cases - Court Ap	$900.00	
Stryker Law Firm	42001	14-05606-1	C#14-05607-1, ALEXANDER REICHANDLER, CC#1	413963	02-03-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Stryker Law Firm	42001	14-05641-3	JOSEPH VASQUEZ, CC#3	409037	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Stryker Law Firm	42001	14-05838-3	DYLAN HINES, CC#3	411089	12-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	14-06256-2	SAVANNAH LACAILLE, CC#2	411640	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	14-06458-3	C#15-02239-3, HEATHER PHILLIPS, CC#3	417522	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Stryker Law Firm	42001	14-06479-1	FREYA HOLMES, CC#1	417522	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	14-0662-K26	LESLIE MARIE BEALL, 26TH	409037	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	14-06729-2	BROOKLYN KING, CC#2	413648	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	14-07053-3	DAVID BAK, CC#3	412139	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	14-07488-2	SANTINO DOLES, CC#2	413648	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	14-07506-1	C#15-00018-1, ADONIS LEVON HILL, CC#1	417522	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Stryker Law Firm	42001	14-07530-3	JESUS OLGUIN PALOMO, CC#3	412139	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	14-07847-2	MONTE OERTLI, CC#2	416317	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	14-08003-2	ASHLEY GOMEZ, CC#2	412139	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	14-08312-3	RAYMOND MURRAY, CC#3	3008299	09-30-15	County Courts At Law	Misdemeanor Cases - Court	$180.00	
Stryker Law Firm	42001	14-08326-2	C#14-07176-2, ZANE CLARK, CC#2	413648	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$125.00	
Stryker Law Firm	42001	14-08509-3	THEREZA GARZA, CC#3	415116	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	14-08739-2	RAECHEL GRAY, CC#2	415671	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	14-08769-1	C#UNFILE, SERGIO GARZA, CC#1	420838	07-07-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Stryker Law Firm	42001	14-0921-K26	GILBERT LEON MOSEE, 26TH	412139	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	14-09263-3	KYLE LUCAS, CC#3	419884	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	14-09270-3	CLAYTON ANDERSON, CC#3	419884	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	14-09286-1	JULIE BLAYLOCK, CC#1	413963	02-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	14-0951-K368	DAVID ANDREW THILLEMAN, 368TH	409037	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	14-1335-K368	JAMES WILSON, 368TH	419250	06-02-15	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	14-1372-K26	BRYAN LEDESMA, 26TH	409037	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	14-1507-K277	PAMELA MCCARTHUR, 277TH	412741	01-06-15	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	14-1523-K368	NICHOLE WILLIS, 368TH	3008191	09-16-15	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	14-1573-K26	REX ADAM HERRINGTON, 26TH	409365	10-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	14-1640-K368	JOSHUA POWELL, 368TH	414817	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	14-1857-K26	ANA MARIA FRAUSTO, 26TH	416317	03-31-15	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	14-2228-K26	JUAN CAMACHO-CAMACHO, 26TH	412741	01-06-15	District Courts	Criminal Cases - Court Ap	$75.00	
Stryker Law Firm	42001	14-2350-K26	LASONDRA ANETTE HOLLIE, 26TH	421065	07-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	14-2476-K26	BRIAN GREEN, 368TH	415362	03-10-15	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	14-2477-K26	KINDRA BRANDON, 26TH	419884	06-16-15	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	15-00065-3	ANA MARIA FRAUSTO, CC#3	417522	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	15-00102-2	C#15-00103-2, BRIAN GREEN, CC#2	415671	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Stryker Law Firm	42001	15-00540-2	KENNETH ALEXANDER GREENE, CC#2	422663	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	15-0105-K26	MATTHEW MANHART, 26TH	418929	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	15-01123-3	JORDAN PATTERSON, CC#3	418929	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	15-0135-K277	JUSTIN TRUNDELL RAINEY, 277TH	415362	03-10-15	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	15-0138-K368	DANIEL SAENZ, 368TH	419884	06-16-15	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	15-01689-2	LIZETTE LOPEZ, CC#2	3008299	09-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	15-01838-3	DAVID DEPAZ, CC#3	3008243	09-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	15-01897-2	WILLIAM QUIRING, CC#2	422663	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	15-02391-2	C#15-02390-2, MAYNARD SPEARMAN JR, CC#2	418929	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Stryker Law Firm	42001	15-03157-2	BRANDON MICHAEL ROLLINS, CC#2	421361	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Stryker Law Firm	42001	15-03196-3	CALEB EPPLER, CC#3	3008299	09-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	15-03737-2	C#15-03738-2, BRANDA ORIANS, CC#2	421361	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Stryker Law Firm	42001	15-0471-K277	LIZETTE LOPEZ, 277TH	3008243	09-23-15	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Stryker Law Firm	42001	15-0591-K368	JOSEPH MICHAEL TIMBERMAN, 368TH	417885	05-05-15	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	15-0794-K26	C#15-0795-K26, JACK AUSTIN ROBBINS, 26TH	419884	06-16-15	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	15-1136-K368	AARON JOHNSON, 368TH	422417	08-11-15	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	15-1449-K368	ASHLEY MCDONALD, 368TH	3008191	09-16-15	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	15-1515-K368	CHRISTOPHER SHARITZ, 368TH	422417	08-11-15	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	DISMISSED;MH	MICHAEL HICKS, CC#2	414817	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Stryker Law Firm	42001	UNFILED;BF-C	BRYAN FUNEZ-COLINDEZ, CC#2	418929	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Sales Corp	32413	1614655M	PO 154861, SMRT POWER KITS (4), EMS	413076	01-13-15	Ems	Small Equipment & Tools <	$20.40	
Stryker Sales Corp	32413	17030744M	PO 156356, SMRT BATTERY KITS (4), EMS	421362	07-21-15	Ems	Small Equipment & Tools <	$21.00	
Studio 16:19 Llc	44497	14.154-01	P#14.154 WILCO CHAMPION PARK, JUL 15, CHAMPION PARK	422966	08-25-15	Commissioner Pct 1	P&G-Capital	$4,000.00	
Studio 16:19 Llc	44497	14.154-02	P#14.154, AUG 2015, WILCO CHAMPION PARK	424480	09-29-15	Commissioner Pct 1	P&G-Capital	$5,714.00	
Studio 8 Architects Inc	43952	15-192	P#15-041, PUMP ROOM EXPANSION, SPLASH PAD REPAIRS	416576	04-07-15	Commissioners Court	P&G-Capital	$7,127.50	
Studio 8 Architects Inc	43952	15-265	P#15-041, PUMP ROOM EXPANSION, SPLASH PAD REPAIRS	417886	05-05-15	Commissioners Court	P&G-Capital	$1,875.00	
Stump & Stump	1792	13-0089-CPS1A	KL, RI, ARR, CC#1	412140	12-16-14	County Courts At Law	Family Cases - Court Appt	$1,050.00	
Stump & Stump	1792	13-0134-CPS395	I, S, CHILDREN, 395TH	422096	08-04-15	District Courts	Family Cases - Court Appt	$675.00	
Stump & Stump	1792	14-0028-CPS1	BG, CHILDREN, CC#1	420180	06-23-15	County Courts At Law	Family Cases - Court Appt	$1,556.25	
Stump & Stump	1792	14-0123-CPSC1	MB, CC#1	412140	12-16-14	County Courts At Law	Family Cases - Court Appt	$750.00	
Stump & Stump	1792	14-0123-CPSC1A	MB, A CHILD, CC#1	420180	06-23-15	County Courts At Law	Family Cases - Court Appt	$585.00	
Stuntronics Llc	43909	1155	ON-LINE RECERTIFICATION FOR BANDIT, INSTRUCTOR'S COURSE, LT. JEFF WILLIAMS	421066	07-14-15	County Jail	Training, Conf., Seminars	$75.00	155926
Sturghill, Tory D	42684	11/03/14	SEP 24/14, EXP REIMB, JUV	411107	12-02-14	Juvenile Services	Travel	$8.40	
Subrogation Recovery Inc	36227	23489	OVERPAYMENT, C/CLK	411641	12-09-14	Default	Fees Of Office, Co. Clerk	$12.00	
Suburban Propane Lp	41878	09/15/14	TANK RENTAL, INNER LOOP, R&B	409038	10-14-14	Unified Road System	Furniture/Equip. Rental	$42.00	
Suddenlink Communications	19855	APR 15/115401	APR 6-MAY 5/15, HIGH SPEED INTERNET, PCT#3	417183	04-21-15	Commissioner Pct 3	Internet/Email Svs	$75.47	
Suddenlink Communications	19855	APR 15;911 COMM	APR 3-MAY 2/15, 911 COMM	416927	04-14-15	911 Communications	Internet/Email Svs	$182.25	
Suddenlink Communications	19855	APR 15;93701	MAR 25-APR 24/15, EDUC AID, JUV	416577	04-07-15	Juvenile Services	Educ Aids/Matls	$34.75	
Suddenlink Communications	19855	APR 15;EMS#23	APR 15, ITS	416577	04-07-15	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	APR 15;EMS#31	MAR 26-APR 25/15, ITS	416577	04-07-15	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	APR 15;EMS#33	APR 15, ITS	416577	04-07-15	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	APR 15;INET	APR 15, ITS	416577	04-07-15	Information Technology	Internet/Email Svs	$1,470.00	
Suddenlink Communications	19855	APR 15;IT/EA	APR 9-MAY 8/15, ITS	416927	04-14-15	Information Technology	Internet/Email Svs	$3,225.00	
Suddenlink Communications	19855	APR 15;J339	APR 8-MAY 7/15, EDUC AID, JUV	416927	04-14-15	Juvenile Services	Educ Aids/Matls	$86.18	
Suddenlink Communications	19855	APR 15;SHF	Annual Blanket for Suddenlink Communications.	416577	04-07-15	Patrol Division	Equipment Lease	$53.51	153776
Suddenlink Communications	19855	APR 15;SHF	Blanket PR Suddenlink Communications for internet undercover computer dedicated secure internet for forensic computer $74.95/mo x 12 = $899.40 MJohnson / PHughey 512.943.1313	416577	04-07-15	Criminal Investigation Division	Internet/Email Svs	$74.95	153949
Suddenlink Communications	19855	AUG 15; EMS#23A	SEP 1-30/15, ITS	423566	09-08-15	Information Technology	Internet/Email Svs	$5.98	
Suddenlink Communications	19855	AUG 15;115401	AUG 6-SEP 5/15, HIGH SPEED INTERNET, PCT#3	422664	08-18-15	Commissioner Pct 3	Internet/Email Svs	$75.47	
Suddenlink Communications	19855	AUG 15;911 COMM	AUG 3-SEPT 2/15, 911 COMM	422664	08-18-15	911 Communications	Internet/Email Svs	$182.25	
Suddenlink Communications	19855	AUG 15;93701	JUL 25-AUG 24/15, EDUC AID, JUV	423512	09-08-15	Juvenile Services	Educ Aids/Matls	$75.47	
Suddenlink Communications	19855	AUG 15;EMS#23	AUG 15, ITS	423512	09-08-15	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	AUG 15;EMS#31	JUL 26-AUG 25/15, ITS	423512	09-08-15	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	AUG 15;EMS#33	AUG 15, ITS	423512	09-08-15	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	AUG 15;INET	AUG 15, ITS	423512	09-08-15	Information Technology	Internet/Email Svs	$1,470.00	
Suddenlink Communications	19855	AUG 15;IT/EA	AUG 9-SEP 8/15, ITS	422418	08-11-15	Information Technology	Internet/Email Svs	$3,775.00	
Suddenlink Communications	19855	AUG 15;J339	AUG 8-SEP 7/15, EDU AID, JUV	422664	08-18-15	Juvenile Services	Educ Aids/Matls	$86.18	
Suddenlink Communications	19855	AUG 15;MEDIC	AUG 20-31/15, ITS	423566	09-08-15	Information Technology	Internet/Email Svs	$5.70	
Suddenlink Communications	19855	AUG 15;SHF	Annual Blanket for Suddenlink Communications.	423512	09-08-15	Patrol Division	Equipment Lease	$53.51	153776
Suddenlink Communications	19855	AUG 15;SHF	Blanket PR Suddenlink Communications for internet undercover computer dedicated secure internet for forensic computer $74.95/mo x 12 = $899.40 MJohnson / PHughey 512.943.1313	423512	09-08-15	Criminal Investigation Division	Internet/Email Svs	$74.95	153949
Suddenlink Communications	19855	DEC 14;911 COMM	DEC 2/14-JAN 2/15, 911 COMM	412366	12-19-14	911 Communications	Internet/Email Svs	$182.26	
Suddenlink Communications	19855	DEC 14;93701	NOV 25-DEC 24/14, EDUC AID, JUV	411642	12-09-14	Juvenile Services	Educ Aids/Matls	$206.38	
Suddenlink Communications	19855	DEC 14;EMS#23	DEC 14, ITS	411642	12-09-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	DEC 14;EMS#31	NOV 26-DEC 25/14, ITS	411642	12-09-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	DEC 14;EMS#33	DEC 14, ITS	411642	12-09-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	DEC 14;INET	DEC 14, ITS	411642	12-09-14	Information Technology	Internet/Email Svs	$1,470.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Suddenlink Communications	19855	DEC 14;IT/EA	DEC 9-JAN 8/14, ITS	412141	12-16-14	Information Technology	Internet/Email Svs	$3,225.00	
Suddenlink Communications	19855	DEC 14;J339	DEC 8/14-JAN 7/15, EDUC AID, JUV	412141	12-16-14	Juvenile Services	Educ Aids/Matls	$86.19	
Suddenlink Communications	19855	DEC 14;SHF	Annual Blanket for Suddenlink Communications.	411642	12-09-14	Patrol Division	Equipment Lease	$(8.00)	
Suddenlink Communications	19855	DEC 14;SHF	Blanket PR Suddenlink Communications for internet undercover computer dedicated secure internet for forensic computer $74.95/mo x 12 = $899.40 MJohnson / PHughey 512.943.1313	411642	12-09-14	Criminal Investigation Division	Internet/Email Svs	$74.95	153949
Suddenlink Communications	19855	FEB 15;911 COMM	FEB 3-MAR 2/15, 911 COMM	414229	02-10-15	911 Communications	Internet/Email Svs	$182.25	
Suddenlink Communications	19855	FEB 15;93701	JAN 25-FEB 24/15, EDUC AID, JUV	413964	02-03-15	Juvenile Services	Educ Aids/Matls	$206.44	
Suddenlink Communications	19855	FEB 15;EMS#23	FEB 15, ITS	414229	02-10-15	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	FEB 15;EMS#31	JAN 26-FEB 25/15, ITS	413964	02-03-15	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	FEB 15;EMS#33	FEB 15, ITS	414229	02-10-15	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	FEB 15;INET	FEB 15, ITS	414229	02-10-15	Information Technology	Internet/Email Svs	$1,470.00	
Suddenlink Communications	19855	FEB 15;IT/EA	FEB 9-MAR 8/15, ITS	414229	02-10-15	Information Technology	Internet/Email Svs	$3,225.00	
Suddenlink Communications	19855	FEB 15;J339	FEB 8-MAR 7/15, EDUC AID, JUV	414493	02-17-15	Juvenile Services	Educ Aids/Matls	$86.18	
Suddenlink Communications	19855	FEB 15;SHF	Annual Blanket for Sudden Link Communications.	414229	02-10-15	Patrol Division	Equipment Lease	$53.51	153776
Suddenlink Communications	19855	FEB 15;SHF	Blanket PR Suddenlink Communications for internet undercover computer dedicated secure internet for forensic computer $74.95/mo x 12 = $899.40 MJohnson / PHughey 512.943.1313	414229	02-10-15	Criminal Investigation Division	Internet/Email Svs	$74.95	153949
Suddenlink Communications	19855	JAN 15;911 COMM	JAN 3-FEB 2/15, 911 COMM	413077	01-13-15	911 Communications	Internet/Email Svs	$182.25	
Suddenlink Communications	19855	JAN 15;93701	DEC 25/14-JAN 24/15, EDUC AID, JUV	413077	01-13-15	Juvenile Services	Educ Aids/Matls	$206.44	
Suddenlink Communications	19855	JAN 15;EMS#23	JAN 15, ITS	413077	01-13-15	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	JAN 15;EMS#31	DEC 26/14-JAN 25/15, ITS	413077	01-13-15	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	JAN 15;EMS#33	JAN 15, ITS	413077	01-13-15	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	JAN 15;INET	JAN 15, ITS	413077	01-13-15	Information Technology	Internet/Email Svs	$1,470.00	
Suddenlink Communications	19855	JAN 15;IT/EA	JAN 9-FEB 8/15, ITS	413077	01-13-15	Information Technology	Internet/Email Svs	$3,225.00	
Suddenlink Communications	19855	JAN 15;J339	JAN 8-FEB 7/15, EDUC AID, JUV	413349	01-20-15	Juvenile Services	Educ Aids/Matls	$86.18	
Suddenlink Communications	19855	JAN 15;SHF	Annual Blanket for Sudden Link Communications.	413077	01-13-15	Patrol Division	Equipment Lease	$53.51	153776
Suddenlink Communications	19855	JAN 15;SHF	Blanket PR Suddenlink Communications for internet undercover computer dedicated secure internet for forensic computer $74.95/mo x 12 = $899.40 MJohnson / PHughey 512.943.1313	413077	01-13-15	Criminal Investigation Division	Internet/Email Svs	$74.95	153949
Suddenlink Communications	19855	JUL 15/SHF	Annual Blanket for Suddenlink Communications.	421067	07-14-15	Patrol Division	Equipment Lease	$53.51	153776
Suddenlink Communications	19855	JUL 15/SHF	Blanket PR Suddenlink Communications for internet undercover computer dedicated secure internet for forensic computer $74.95/mo x 12 = $899.40 MJohnson / PHughey 512.943.1313	421067	07-14-15	Criminal Investigation Division	Internet/Email Svs	$74.95	153949
Suddenlink Communications	19855	JUL 15;11540	JUL 6-AUG 5/15, HIGH SPEED INTERNET, PCT#3	421067	07-14-15	Commissioner Pct 3	Internet/Email Svs	$75.47	
Suddenlink Communications	19855	JUL 15;911 COMM	JUL 3-AUG 2/15, 911 COMM	420839	07-07-15	911 Communications	Internet/Email Svs	$182.25	
Suddenlink Communications	19855	JUL 15;93701	JUN 25-JUL 24/15, EDUC AID, JUV	420565	06-30-15	Juvenile Services	Educ Aids/Matls	$75.47	
Suddenlink Communications	19855	JUL 15;EMS#23	JUL 15, ITS	420891	07-07-15	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	JUL 15;EMS#31	JUN 26-JUL 25/15, ITS	420565	06-30-15	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	JUL 15;EMS#33	JUL 15, ITS	420891	07-07-15	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	JUL 15;IT/EA	JUL 9-AUG 8/15, ITS	421067	07-14-15	Information Technology	Internet/Email Svs	$4,471.67	
Suddenlink Communications	19855	JUL 15;J339	JUL 8-AUG 7/15, EDU AID, JUV	421363	07-21-15	Juvenile Services	Educ Aids/Matls	$86.18	
Suddenlink Communications	19855	JUL 15;NET	A#10000-8630-713301301, JUL 15, ITS	420891	07-07-15	Information Technology	Internet/Email Svs	$1,470.00	
Suddenlink Communications	19855	JUN 15/115401	JUN 6-JUL 5/15, HIGH SPEED INTERNET, PCT#3	419564	06-09-15	Commissioner Pct 3	Internet/Email Svs	$75.47	
Suddenlink Communications	19855	JUN 15/SHF	JUN 15, SHF	419564	06-09-15	Patrol Division	Equipment Lease	$53.51	
Suddenlink Communications	19855	JUN 15/SHF	JUN 15, SHF	419564	06-09-15	Criminal Investigation Division	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	JUN 15;911 COMM	JUN 3-JUL 2/15, 911 COMM	419564	06-09-15	911 Communications	Internet/Email Svs	$182.25	
Suddenlink Communications	19855	JUN 15;93701	MAY 25-JUN 24/15, EDUC AID, JUV	419251	06-02-15	Juvenile Services	Educ Aids/Matls	$75.47	
Suddenlink Communications	19855	JUN 15;EMS#23	JUN 15, ITS	419564	06-09-15	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	JUN 15;EMS#31	MAY 26-JUN 15/15, ITS	419251	06-02-15	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	JUN 15;EMS#33	JUN 15, ITS	419564	06-09-15	Information Technology	Internet/Email Svs	$74.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Suddenlink Communications	19855	JUN 15;INET	JUN 15, ITS	419564	06-09-15	Information Technology	Internet/Email Svs	$1,470.00	
Suddenlink Communications	19855	JUN 15;IT/EA	JUN 9-JUL 18/15, ITS	419885	06-16-15	Information Technology	Internet/Email Svs	$3,225.00	
Suddenlink Communications	19855	JUN 15;J339	JUN 8-JUL 7/15, EDUC AID, JUV	419885	06-16-15	Juvenile Services	Educ Aids/Matls	$86.18	
Suddenlink Communications	19855	MAR 15;911 COMM	MAR 3-APR 2/15, 911 COMM	415420	03-10-15	911 Communications	Internet/Email Svs	$182.25	
Suddenlink Communications	19855	MAR 15;93701	FEB 25-MAR 24/15, EDUC AID, JUV	416577	04-07-15	Juvenile Services	Educ Aids/Matls	$206.32	
Suddenlink Communications	19855	MAR 15;EMS#23	MAR 15, ITS	415363	03-10-15	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	MAR 15;EMS#31	FEB 26-MAR 25/15, ITS	415117	03-03-15	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	MAR 15;EMS#33	MAR 15, ITS	415363	03-10-15	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	MAR 15;INET	MAR 15, ITS	415363	03-10-15	Information Technology	Internet/Email Svs	$1,470.00	
Suddenlink Communications	19855	MAR 15;IT/EA	MAR 9-APR 8/15, ITS	415672	03-17-15	Information Technology	Internet/Email Svs	$3,225.00	
Suddenlink Communications	19855	MAR 15;J339	MAR 8-APR 7/15, EDUC AID, JUV	415672	03-17-15	Juvenile Services	Educ Aids/Matls	$86.18	
Suddenlink Communications	19855	MAR 15;SHF	Annual Blanket for Suddenlink Communications.	415363	03-10-15	Patrol Division	Equipment Lease	$53.51	153776
Suddenlink Communications	19855	MAR 15;SHF	Blanket PR Suddenlink Communications for internet undercover computer dedicated secure internet for forensic computer $74.95/mo x 12 = $899.40 MJohnson / PHughey 512.943.1313	415363	03-10-15	Criminal Investigation Division	Internet/Email Svs	$74.95	153949
Suddenlink Communications	19855	MAY 15/115401	MAY 6-JUN 5/15, HIGHSPEED INTERNET, PCT#3	418497	05-19-15	Commissioner Pct 3	Internet/Email Svs	$83.53	
Suddenlink Communications	19855	MAY 15;911 COMM	MAY 3-JUN 2/15, 911 COMM	418209	05-12-15	911 Communications	Internet/Email Svs	$182.25	
Suddenlink Communications	19855	MAY 15;93701	APR 25-MAY 24/15, JUV	417887	05-05-15	Juvenile Services	Educ Aids/Matls	$75.47	
Suddenlink Communications	19855	MAY 15;EMS#23	MAY 15, ITS	418209	05-12-15	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	MAY 15;EMS#31	APR 26-MAY 25/15, ITS	417887	05-05-15	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	MAY 15;EMS#33	MAY 15, ITS	418209	05-12-15	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	MAY 15;INET	MAY 15, ITS	418209	05-12-15	Information Technology	Internet/Email Svs	$1,470.00	
Suddenlink Communications	19855	MAY 15;IT/EA	MAY 9-JUN 8/15, ITS	418209	05-12-15	Information Technology	Internet/Email Svs	$3,225.00	
Suddenlink Communications	19855	MAY 15;J339	MAY 8-JUN 7/15, EDUC AID, JUV	418497	05-19-15	Juvenile Services	Educ Aids/Matls	$86.18	
Suddenlink Communications	19855	MAY 15;SHF	Annual Blanket for Suddenlink Communications.	418209	05-12-15	Patrol Division	Equipment Lease	$53.51	153776
Suddenlink Communications	19855	MAY 15;SHF	Blanket PR Suddenlink Communications for internet undercover computer dedicated secure internet for forensic computer $74.95/mo x 12 = $899.40 MJohnson / PHughey 512.943.1313	418209	05-12-15	Criminal Investigation Division	Internet/Email Svs	$74.95	153949
Suddenlink Communications	19855	NOV 14/911 COMM	NOV 3-DEC 2/14, 911 COMM	409912	11-04-14	911 Communications	Internet/Email Svs	$182.26	
Suddenlink Communications	19855	NOV 14;93701	OCT 25-NOV 24/14, EDUC AID, JUV	409912	11-04-14	Juvenile Services	Educ Aids/Matls	$206.38	
Suddenlink Communications	19855	NOV 14;EMS#23	NOV 14, ITS	409912	11-04-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	NOV 14;EMS#31	OCT 26-NOV 25/14, ITS	409912	11-04-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	NOV 14;EMS#33	NOV 14, ITS	409912	11-04-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	NOV 14;EMS#INET	NOV 14, ITS	409912	11-04-14	Information Technology	Internet/Email Svs	$1,470.00	
Suddenlink Communications	19855	NOV 14;IT/EA	NOV 9-DEC 8/14, ITS	410254	11-10-14	Information Technology	Internet/Email Svs	$3,225.00	
Suddenlink Communications	19855	NOV 14;J339	NOV 8-DEC 7/14, EDUC AID, JUV	410473	11-18-14	Juvenile Services	Educ Aids/Matls	$86.19	
Suddenlink Communications	19855	NOV 14;SHF	Annual Blanket for Suddenlink Communications.	410473	11-18-14	Patrol Division	Equipment Lease	$53.52	153776
Suddenlink Communications	19855	NOV 14;SHF	Blanket PR Suddenlink Communications for internet undercover computer dedicated secure internet for forensic computer $74.95/mo x 12 = $899.40 MJohnson / PHughey 512.943.1313	410473	11-18-14	Criminal Investigation Division	Internet/Email Svs	$74.95	153949
Suddenlink Communications	19855	OCT 14/911 COMM	OCT 3-NOV 2/14, 911 COMM	409039	10-14-14	911 Communications	Internet/Email Svs	$177.71	
Suddenlink Communications	19855	OCT 14;93701	SEP 25-OCT 24/14, EDUC AID, JUV	408736	10-07-14	Juvenile Services	Educ Aids/Matls	$206.38	
Suddenlink Communications	19855	OCT 14;EMS#23	OCT 14, ITS	408736	10-07-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	OCT 14;EMS#33	OCT 14, ITS	408736	10-07-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	OCT 14;INET	OCT 14, ITS	408736	10-07-14	Information Technology	Internet/Email Svs	$1,470.00	
Suddenlink Communications	19855	OCT 14;IT/EA	OCT 9-NOV 8/14, ITS	409039	10-14-14	Information Technology	Internet/Email Svs	$3,225.00	
Suddenlink Communications	19855	OCT 14;J339	OCT 8-NOV 7/14, EDUC AID, JUV	409039	10-14-14	Juvenile Services	Educ Aids/Matls	$81.64	
Suddenlink Communications	19855	OCT 14;SHF	Annual Blanket for Suddenlink Communications.	409366	10-21-14	Patrol Division	Equipment Lease	$52.50	153776
Suddenlink Communications	19855	OCT 14;SHF	Blanket PR Suddenlink Communications for internet undercover computer dedicated secure internet for forensic computer $74.95/mo x 12 = $899.40 MJohnson / PHughey 512.943.1313	409366	10-21-14	Criminal Investigation Division	Internet/Email Svs	$74.95	153949

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Suddenlink Communications	19855	SEP 15;115401	SEP 6-OCT 5/15, COMM#3	423823	09-15-15	Commissioner Pct 3	Internet/Email Svs	$75.47	
Suddenlink Communications	19855	SEP 15;93701	AUG 25-SEP 24/15, EDUC AID, JUV	423512	09-08-15	Juvenile Services	Educ Aids/Matls	$83.53	
Suddenlink Communications	19855	SEP 15;EMS#23	SEP 15, ITS	423566	09-08-15	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	SEP 15;EMS#31	AUG 26-SEP 25/15, ITS	423290	09-01-15	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	SEP 15;EMS#33	SEP 1-30/15, ITS	423512	09-08-15	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	SEP 15;INET	SEP 15, ITS	423512	09-08-15	Information Technology	Internet/Email Svs	$1,470.00	
Suddenlink Communications	19855	SEP 15;IT/EA	SEP 9-OCT 8/15, ITS	423823	09-15-15	Information Technology	Internet/Email Svs	$3,775.00	
Suddenlink Communications	19855	SEP 15;J339	SEP 8-OCT 7/15, EDU AID, JUV	424154	09-22-15	Juvenile Services	Educ Aids/Matls	$86.18	
Suddenlink Communications	19855	SEP 15;SHF	Annual Blanket for Sudden Link Communications.	423823	09-15-15	Patrol Division	Equipment Lease	$53.51	153776
Suddenlink Communications	19855	SEP 15;SHF	Blanket PR Suddenlink Communications for internet undercover computer dedicated secure internet for forensic computer $74.95/mo x 12 = $899.40 MJohnson / PHughey 512.943.1313	423823	09-15-15	Criminal Investigation Division	Internet/Email Svs	$74.95	153949
Sunbelt Building Services Llc	43335	1635	P#14IFB00218, APP#7, JUN 15, REPOINTING COUNTY COURTHOUSE	421364	07-21-15	Commissioners Court	P&G-Capital	$40,743.36	
Sunbelt Building Services Llc	43335	2	WILLIAMSON COUNTY HISTORIC COURTHOUSE	414230	02-10-15	Commissioners Court	P&G-Capital	$179,771.66	
Sunbelt Building Services Llc	43335	3	REPOINTING COURTHOUSE	416928	04-14-15	Commissioners Court	P&G-Capital	$80,099.50	
Sunbelt Building Services Llc	43335	4	REPOINTING COURTHOUSE	417523	04-28-15	Commissioners Court	P&G-Capital	$31,572.00	
Sunbelt Building Services Llc	43335	5	P#14IFB00218, WILLIAMSON CTY HISTORIC COURTHOUSE, ARCHITECH	418498	05-19-15	Commissioners Court	P&G-Capital	$6,424.35	
Sunbelt Building Services Llc	43335	6	P#14IFB00218, MAY 2015, REPOINTING COUNTY COURTHOUSE	420566	06-30-15	Commissioners Court	P&G-Capital	$73,498.65	
Sunbelt Building Services Llc	43335	8	P#14IFB00218, JUL 1-31/15, WILCO COURTHOUSE	422967	08-25-15	Commissioners Court	P&G-Capital	$63,815.04	
Sunbelt Building Services Llc	43335	9	P#14IFB00218, AUG 2015, REPOINTING COUNTY COURTHOUSE	423824	09-15-15	Commissioners Court	P&G-Capital	$52,305.69	
Sungard Public Sector Inc	36409	100667	SUNGARD PSTP SERVER UPGRADES DIGI PORT FOR ANI / ALI INTERFACE MS SQL SERVER 14 LICENSES MIGRATION / PROF/ PROJ MNGT SERVICES	419886	06-16-15	Information Technology	Computer Equipment > $5,0	$11,200.00	155315
Sungard Public Sector Inc	36409	101508	7/1/15-12/31/15 OSSI - 7 ADDITIONAL CAD CONSOLE, MAP DISPLAY, LAN CLIENT FOR MESSAGE SWITCH, CLIENT AVL LICENSE MAINTENANCE	420840	07-07-15	Information Technology	Software Maintenance	$7,722.47	157205
Sungard Public Sector Inc	36409	103645	SUNGARD PSTP SERVER UPGRADES DIGI PORT FOR ANI / ALI INTERFACE MS SQL SERVER 14 LICENSES MIGRATION / PROF/ PROJ MNGT SERVICES	422098	08-04-15	Information Technology	Computer Equipment > $5,0	$15.62	155315
Sungard Public Sector Inc	36409	104645	4/19/2015 ADDT'L TRAVEL EXPENSES BY RICHARD DE LA CRUZ PART OF PSTP SERVER UPGRADE (ORIGINAL PO 155315)	423291	09-01-15	Information Technology	Computer Equipment > $5,0	$1,503.84	157676
Sungard Public Sector Inc	36409	105063	9/1/15-12/31/15 MCT FREEDOM MAINTENANCE (PRORATED TO EXTEND TO NEXT YEARS MAINT) CONTRACT 141543	422968	08-25-15	Commissioners Court	P&G-Capital	$1,000.00	157702
Sungard Public Sector Inc	36409	84953	8/1/2014-12/31/2014 FATPOT CAD2CAD WILLIAMSON COUNTY MAINTENANCE CONTRACT #100273-1	417184	04-21-15	Information Technology	Software Maintenance	$1,500.00	156075
Sungard Public Sector Inc	36409	89485	PO 152495, CAD CALL NOTES MODIFICATIONS FOR SPAWNED EVENTS, ITS	410255	11-10-14	Information Technology	Professional Services	$15,080.00	
Sungard Public Sector Inc	36409	93036	1/1/2015-12/31/2015 OSSI CAD MAINTENANCE RENEWAL SunGard was approved as a Sole Source vendor through Commissioner's Court on 3/6/2012.	414494	02-17-15	Information Technology	Software Maintenance	$324,649.65	155313
Sungard Public Sector Inc	36409	93037	FATPOT CAD2CAD WILLIAMSON COUNTY 1/1/2015-12/31/2015 CONTRACT # 100273-1	417889	05-05-15	Commissioners Court	P&G-Capital	$3,600.00	156409
Sungard Public Sector Inc	36409	95083	SUNGARD WILL DEVELOP A STAND-ALONE CRISIS INTERVENTION MODULE MODELED AFTER THE CIT SUB-MODULE THAT IS ACCESSIBLE FROM THE RMS AND MFR INCIDENT MODULE PER THE TERMS AND CONDITIONS OF Q# BNBRQ1334	414494	02-17-15	Information Technology	Professional Services	$5,640.00	155314
Sungard Public Sector Inc	36409	95084	SUNGARD PSTP SERVER UPGRADES DIGI PORT FOR ANI / ALI INTERFACE MS SQL SERVER 14 LICENSES MIGRATION / PROF/ PROJ MNGT SERVICES	415118	03-03-15	Information Technology	Computer Equipment > $5,0	$1,280.00	155315
Sungard Public Sector Inc	36409	95087	SUNGARD PSTP SERVER UPGRADES DIGI PORT FOR ANI / ALI INTERFACE MS SQL SERVER 14 LICENSES MIGRATION / PROF/ PROJ MNGT SERVICES	415118	03-03-15	Information Technology	Computer Equipment > $5,0	$14,082.00	155315
Sungard Public Sector Inc	36409	95763	ADDITIONAL PROF SERVICES - INSTALLATION	416578	04-07-15	Commissioners Court	P&G-Capital	$2,800.00	152850
Sungard Public Sector Inc	36409	95764	RMS WEB-BASED TRAINING	416578	04-07-15	Commissioners Court	P&G-Capital	$520.00	152850
Sungard Public Sector Inc	36409	95995	ESO Solutions Fire/EMS Export, Project Management and Installation per Quote BNBRQ1077 from Sungard	416929	04-14-15	Ems	Internet/Email Svs	$5,500.00	155457
Sungard Public Sector Inc	36409	96090	ESO Solutions Fire/EMS Export, Project Management and Installation per Quote BNBRQ1077 from Sungard	416929	04-14-15	Ems	Internet/Email Svs	$640.00	155457

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sungard Public Sector Inc	36409	97095	SUNGARD PSTP SERVER UPGRADES DIGI PORT FOR ANI / ALI INTERFACE MS SQL SERVER 14 LICENSES MIGRATION / PROF/ PROJ MGMT SERVICES	416930	04-14-15	Information Technology	Computer Equipment > $5,0	$1,600.00	155315
Sungard Public Sector Inc	36409	97096	ESO Solutions Fire/EMS Export, Project Management and Installation per Quote BNBRQ1077 from Sungard	416318	03-31-15	Ems	Internet/Email Svs	$700.00	155457
Sungard Public Sector Inc	36409	97097	AGENCY CODE CHANGE FROM THPD TO HACO PER TERMS AND CONDITIONS OF Q# BNBRQ1475	417889	05-05-15	Information Technology	Professional Services	$320.00	155754
Sungard Public Sector Inc	36409	97218	Regional CAD System Admin Class Per the terms and conditions of quote #BNRQ1469 dated 2/17/15	417184	04-21-15	911 Communications	Training, Conf., Seminars	$1,990.00	155749
Sungard Public Sector Inc	36409	98465	AGENCY CODE CHANGE FROM THPD TO HACO PER TERMS AND CONDITIONS OF Q# BNBRQ1475	417889	05-05-15	Information Technology	Professional Services	$700.00	155754
Sungard Public Sector Inc	36409	98747	MFR CITATIONS MODIFICATION PER Q# BNBRQ1238	418210	05-12-15	Commissioners Court	P&G-Capital	$3,750.00	156343
Sungard Public Sector Inc	36409	99640	SUNGARD PSTP SERVER UPGRADES DIGI PORT FOR ANI / ALI INTERFACE MS SQL SERVER 14 LICENSES MIGRATION / PROF/ PROJ MNGT SERVICES	418499	05-19-15	Information Technology	Computer Equipment > $5,0	$34.38	155315
Sungard Public Sector Users' Group Assoc Inc	42337	20150506BRIG	PO 156661, MAY 17-21/15, CONF REG, JOEY BRIGGS, SHF	420266	06-24-15	Patrol Division	Training, Conf., Seminars	$510.00	
Sunrise Autotech Llc	43575	03/10/15	1999 FORD EXPLORER, SUV 4 DR, GOLD, SHF	416579	04-07-15	Patrol Division	Vehicle Impoundment Yard	$100.00	
Sunrise Autotech Llc	43575	05/05/15	C#2013-08-00734, 2008 KUBOTA, SHF	418930	05-26-15	Patrol Division	Vehicle Impoundment Yard	$112.50	
Sunrise Autotech Llc	43575	11/07/14	2005 MERCURY SABLE, WHITE, SHF	411643	12-09-14	Patrol Division	Vehicle Impoundment Yard	$78.75	
Superior Carports Inc	37074	N135	24 X 26 COVER FOR RANGE TO PROTECT EQUIPMENT FROM WEATHER >SEE ATTACHED QUOTE< EMAIL PO TO MELISSA PECK AT THIS ADDRESS: MMPECK@SBCGLOBAL.NET	414231	02-10-15	Support Services Division	Firing Range Maint & Repa	$2,260.00	155107
Superior Crushed Stone Lc	24381	15627	DECOMPOSED GRANITE FOR CR 350 & 353. PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	415364	03-10-15	Unified Road System	Aggregate/Rock Materials	$5,147.40	155179
Superior Crushed Stone Lc	24381	15680	DECOMPOSED GRANITE FOR CR 350 & 353. PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	415673	03-17-15	Unified Road System	Aggregate/Rock Materials	$552.23	155179
Superior Crushed Stone Lc	24381	15732	DECOMPOSED GRANITE FOR CR 350 & 353. PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	415673	03-17-15	Unified Road System	Aggregate/Rock Materials	$1,379.31	155179
Superior Crushed Stone Lc	24381	15927	DECOMPOSED GRANITE FOR ADINA CHURCH ROAD	417524	04-28-15	Unified Road System	Aggregate/Rock Materials	$1,519.61	155663
Superior Crushed Stone Lc	24381	15928	RBACCOUNTING@WILCO.ORG FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM # 2 FOR STOCK PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	417524	04-28-15	Unified Road System	Base & Stabilizer	$(.03)	
Superior Crushed Stone Lc	24381	15975	DECOMPOSED GRANITE FOR ADINA CHURCH ROAD RBACCOUNTING@WILCO.ORG	417890	05-05-15	Unified Road System	Aggregate/Rock Materials	$2,045.62	155663
Superior Crushed Stone Lc	24381	15976	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM # 2 FOR STOCK PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	417890	05-05-15	Unified Road System	Base & Stabilizer	$1,477.58	155950
Superior Crushed Stone Lc	24381	16024	DECOMPOSED GRANITE FOR ADINA CHURCH ROAD RBACCOUNTING@WILCO.ORG	417890	05-05-15	Unified Road System	Aggregate/Rock Materials	$3,268.30	155663
Superior Crushed Stone Lc	24381	16025	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM # 2 FOR STOCK PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	417890	05-05-15	Unified Road System	Base & Stabilizer	$(.01)	
Superior Crushed Stone Lc	24381	16065	DECOMPOSED GRANITE FOR ADINA CHURCH ROAD RBACCOUNTING@WILCO.ORG	418211	05-12-15	Unified Road System	Aggregate/Rock Materials	$1,019.36	155663
Superior Crushed Stone Lc	24381	16066	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM # 2 FOR STOCK PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	418211	05-12-15	Unified Road System	Base & Stabilizer	$543.21	155950
Superior Crushed Stone Lc	24381	16105	DECOMPOSED GRANITE FOR ADINA CHURCH ROAD RBACCOUNTING@WILCO.ORG	418500	05-19-15	Unified Road System	Aggregate/Rock Materials	$4,143.68	155663
Superior Crushed Stone Lc	24381	16106	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM # 2 FOR STOCK PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	418500	05-19-15	Unified Road System	Base & Stabilizer	$162.21	155950
Superior Crushed Stone Lc	24381	16187	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM # 2 FOR STOCK PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	419252	06-02-15	Unified Road System	Base & Stabilizer	$(.01)	
Superior Crushed Stone Lc	24381	16223	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM # 2 FOR STOCK PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	419887	06-16-15	Unified Road System	Base & Stabilizer	$(.01)	

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Superior Crushed Stone Lc	24381	16233	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2, BID ITEM 2 FOR STOCK	419887	06-16-15	Unified Road System	Base & Stabilizer	$.08	
Superior Crushed Stone Lc	24381	16310	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PO 156744, FLEXIBLE BASE, R&B	420841	07-07-15	Unified Road System	Base & Stabilizer	$.04	
Superior Crushed Stone Lc	24381	16311	MAY 29-31/15, MATERIALS PURCHASED DURING FLOOD EVENT, R&B	420841	07-07-15	Unified Road System	Disaster Relief	$116,245.04	
Superior Crushed Stone Lc	24381	16371	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2, BID ITEM 2 FOR STOCK	420567	06-30-15	Unified Road System	Base & Stabilizer	$.01	
Superior Crushed Stone Lc	24381	16417	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG PO 156744, SUPERIOR FLEX BASE, R&B	421068	07-14-15	Unified Road System	Base & Stabilizer	$.03	
Superior Crushed Stone Lc	24381	16533	FLEXIBLE BASE , TXDOT ITEM 247, TYPE A GRADE 2, BID ITEM 2 FOR STOCK.	422099	08-04-15	Unified Road System	Base & Stabilizer	$.03	
Superior Crushed Stone Lc	24381	16578	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG FLEXIBLE BASE , TXDOT ITEM 247, TYPE A GRADE 2, BID ITEM 2 FOR STOCK.	422419	08-11-15	Unified Road System	Base & Stabilizer	$.01	
Superior Crushed Stone Lc	24381	16621	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG FLEXIBLE BASE , TXDOT ITEM 247, TYPE A GRADE 2, BID ITEM 2 FOR STOCK.	422665	08-18-15	Unified Road System	Base & Stabilizer	$.02	
Superior Crushed Stone Lc	24381	16761	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG FLEXIBLE BASE , TXDOT ITEM 247, TYPE A GRADE 2, BID ITEM 2 FOR STOCK.	423825	09-15-15	Unified Road System	Base & Stabilizer	$.05	
Superior Crushed Stone Lc	24381	16809	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG FLEXIBLE BASE , TXDOT ITEM 247, TYPE A GRADE 2, BID ITEM 2 FOR STOCK.	423825	09-15-15	Unified Road System	Base & Stabilizer	$.02	
Superior Crushed Stone Lc	24381	16853	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG FLEXIBLE BASE , TXDOT ITEM 247, TYPE A GRADE 2, BID ITEM 2 FOR STOCK.	424155	09-22-15	Unified Road System	Base & Stabilizer	$.02	
Superior Crushed Stone Lc	24381	16885	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG FLEXIBLE BASE, TX DOT ITEM# 3, 247, TYPE E GRADE 4, MOD 1 BID ITEM 3 FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG 14IFB00231	424481	09-29-15	Unified Road System	Base & Stabilizer	$.01	

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Superior Crushed Stone Lc	24381	16886	FLEXIBLE BASE , TXDOT ITEM 247, TYPE A GRADE 2, BID ITEM 2 FOR STOCK.	424481	09-29-15	Unified Road System	Base & Stabilizer	$746.32	157171
Superior Crushed Stone Lc	24381	279	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG MAY 30-31/15, EXTENDED TIME OPEN FOR MATERIALS DURING FLOOD EVENT, R&B	420841	07-07-15	Unified Road System	Disaster Relief	$5,000.00	
Supplynet Inc	35067	52205	ESTIMATED SHIPPING	410822	11-25-14	County Jail	Repairs To Office Equipme	$11.37	154136
Surveying & Mapping Llc	16140	1	HELICOPTER SVC, STROUD EVANS	408737	10-07-14	Non-Departmental	Professional Services	$2,181.09	
Surveying & Mapping Llc	16140	35140	CR 119, BURY & PARTNERS SUBCONTRACTOR, FEB 1-MAR 31/14	416931	04-14-15	Commissioner Pct 4	P&G-Capital	$1,610.00	
Surveying & Mapping Llc	16140	35269	WA#3, LAKELINE BLVD EXTENSION WQP INVESTIGATION, MAR 14, R&B	411090	12-02-14	Unified Road System	Surveying	$2,290.00	
Surveying & Mapping Llc	16140	35825	CR 119, BURY & PARTNERS SUBCONTRACTOR, MAY 1-31/14	416931	04-14-15	Commissioner Pct 4	P&G-Capital	$11,050.00	
Surveying & Mapping Llc	16140	36721	WA#2, CR 110 ROW MAPPING, JUL 14	409636	10-28-14	Commissioner Pct 4	P&G-Capital	$48,253.82	
Surveying & Mapping Llc	16140	37299	WA#2, CR 110 (CHA CONSULT)	409913	11-04-14	Commissioner Pct 4	P&G-Capital	$4,795.00	
Surveying & Mapping Llc	16140	38845	WA#2, CR110	410823	11-25-14	Commissioner Pct 4	P&G-Capital	$25,980.00	
Surveying & Mapping Llc	16140	38846	WA#2, CR 110	410823	11-25-14	Commissioner Pct 4	P&G-Capital	$2,690.00	
Surveying & Mapping Llc	16140	42107	PROPERTY LINE STAKING-CR 434, PARCEL NO. 2006207 SAM LLC IS TO STAKE PROPERTY LINES FOR THIS PARCEL SO OWNER MAY RE-CONSTRUCT FENCE. SAM WA 1 WRITTEN AGAINST R&B PSA APPROVED AT COMM COURT ON 2/3/15.	417891	05-05-15	Unified Road System	Surveying	$2,500.00	155974
Surveying & Mapping Llc	16140	42601	P#1015035533, WA#1, APR 1-APR 30/15, WILCO EXPO CENTER	419565	06-09-15	Commissioner Pct 4	P&G-Capital	$38,120.15	
Surveying & Mapping Llc	16140	43055	P#1015035533, WA#1, MAY 1-31/15, WILLIAMSON COUNTY EXPO CENTER	420568	06-30-15	Commissioner Pct 4	P&G-Capital	$2,415.00	
Surveying & Mapping Llc	16140	43400	SURVEYING & MAPPING (SAM) WA NO.2 ON CALL SURVEYING SERVICES FOR ROAD & BRIDGE	422100	08-04-15	Unified Road System	Surveying	$15,172.35	156321
Surveying & Mapping Llc	16140	43962	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG SURVEYING & MAPPING (SAM) WA NO.2 ON CALL SURVEYING SERVICES FOR ROAD & BRIDGE	422969	08-25-15	Unified Road System	Surveying	$4,985.00	156321
Surveying & Mapping Llc	16140	44086	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG SURVEYING & MAPPING (SAM) WA NO.2 ON CALL SURVEYING SERVICES FOR ROAD & BRIDGE	423826	09-15-15	Unified Road System	Surveying	$5,583.55	156321
Susan Elizabeth Williams	828	11/04/14	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG ELECTION WORKERS SVC CONTRACT	411644	12-09-14	Election Svs Contract	Election Judges/Clerks	$217.50	
Susan Elizabeth Williams	828	12/10/14	ELECTION WORKERS SVC CONTRACT	412742	01-06-15	Election Svs Contract	Election Judges/Clerks	$30.00	
Susan F Cramer	32222	10/29/14	ELECTION WORKERS-COUNTY	411091	12-02-14	Elections	Election Judges/Clerks	$75.00	
Susan F Cramer	32222	11/01/14	ELEC WORKER, ELEC	411645	12-09-14	Elections	Election Judges/Clerks	$52.50	
Susan Frasca	44564	C713F5A3;SF	OVERPAYMENT, EMS	423827	09-15-15	Default	Ems Fees	$172.00	
Susan Garcia	44590	4EV-15-0403	JURORS, JP#4	424156	09-22-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Susan Gilbert	43767	14-01822-3	C#14-01822-3, RESTITUTION, JUAN DANIEL CABELLO, C/ATTY	413649	01-27-15	Default	Due To Others-Ca Restitut	$250.00	
Susan I Mckim Hall	16592	11/04/14	NOV 4/14, ELECTION WORKER, ELEC	411646	12-09-14	Election Svs Contract	Election Judges/Clerks	$17.20	
Susan I Mckim Hall	16592	11/04/14	NOV 4/14, ELECTION WORKER, ELEC	411646	12-09-14	Elections	Election Judges/Clerks	$42.80	
Susie Mokry	42327	11/04/14	ELECTION WORKERS SVC CONTRACT	411649	12-09-14	Election Svs Contract	Election Judges/Clerks	$192.50	
Susie Morgan	41133	11/06/14	ELEC WORKER, ELEC	411650	12-09-14	Election Svs Contract	Election Judges/Clerks	$262.80	
Susie Morgan	41133	11/06/14	ELEC WORKER, ELEC	411650	12-09-14	Elections	Election Judges/Clerks	$34.20	
Suzanne Johnson	41007	11/04/14	ELECTION WORKERS SVC CONTRACT	411651	12-09-14	Election Svs Contract	Election Judges/Clerks	$137.50	
Suzanne Mcdaniel	44606	4EV-15-0403	JURORS, JP#4	424157	09-22-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Swca Environmental Consultants	12923	33627	P#010717.08, GEORGETOWN SALAMANDER RESEARCH 2012-2014	3006383	11-05-14	Wmsn Co Conservation Dept	Hcp Research Activities	$12,727.96	
Swca Environmental Consultants	12923	34695	WA#2, P#010717.00, ENVIRONMENTAL RESOURCES	3006530	12-10-14	Wmsn Co Conservation Dept	Professional Services	$595.00	
Swca Environmental Consultants	12923	35561	P#010717.08, GEO SALAMANDER RESEARCH 2012-2014, THRU NOV 29/14, WCCF	3006787	02-04-15	Wmsn Co Conservation Dept	Hcp Research Activities	$805.23	
Swca Environmental Consultants	12923	35562	WA#19, ON-CALL GEOLOGICAL & BIOLOGICAL SERVICES	3006645	01-07-15	Commissioner Pct 2	P&G-Capital	$1,760.92	
Swca Environmental Consultants	12923	36424	WA#2, P#010717.00, WCCF	3006812	02-11-15	Wmsn Co Conservation Dept	Professional Services	$891.09	
Swca Environmental Consultants	12923	36425	WA#19, ON-CALL GEOLOGICAL AND BIOLOGICAL SERVICES, DEC 31/14-JAN 3/15	3006812	02-11-15	Commissioner Pct 2	P&G-Capital	$3,080.24	
Swca Environmental Consultants	12923	36426	WA#29, PEARSON RANCH ROAD EXCLUSION, DEC 31/14-JAN 3/15	3006812	02-11-15	Commissioner Pct 1	P&G-Capital	$402.50	
Swca Environmental Consultants	12923	38598	P#031724.01, WA#1, 2015 CAVE MONITORING AND ANNUAL REPORT	3007138	04-08-15	Wmsn Co Conservation Dept	Professional Services	$11,681.43	

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Swca Environmental Consultants	12923	38609	P#010717.08, GEORGETOWN SALAMANDER RESEARCH 2012-2014, WCCF	3007138	04-08-15	Wmsn Co Conservation Dept	Hcp Research Activities	$3,766.23	
Swca Environmental Consultants	12923	39412	WA#1, P#031724.01, 2015 CAVE MONITORING AND ANNUAL REPORT, THRU APR 13/15	3007369	05-13-15	Wmsn Co Conservation Dept	Professional Services	$27,111.07	
Swca Environmental Consultants	12923	40228	P#031724.01, WA#1, APR 12-MAY 9/15, CAVE MONITORING	3007630	06-24-15	Wmsn Co Conservation Dept	Professional Services	$2,268.44	
Swca Environmental Consultants	12923	41371	P#031724.01, WA#1, MAY 10-JUN 6/15, 2015 CAVE MONITORING, WCCF	3007734	07-08-15	Wmsn Co Conservation Dept	Professional Services	$2,068.35	
Swca Environmental Consultants	12923	41372	P#030932.02, WA#2, JAN 5-JUN 6/15, LAKELINE BLVD	3007692	07-01-15	Commissioner Pct 2	P&G-Capital	$1,082.00	
Swca Environmental Consultants	12923	42455	P#030932.03, WA#3, MAY 10-JUL 11/15, SW BYPASS STRATEGY	3008014	08-19-15	Commissioner Pct 3	P&G-Capital	$20,340.58	
Swca Environmental Consultants	12923	42456B	P#03932.04, WA#4, MAY 10-JUL 11/15, NEENAH WIDENING KARST SERVICES	3008014	08-19-15	Commissioner Pct 1	P&G-Capital	$6,828.08	
Swca Environmental Consultants	12923	42457	P#030932.05, WA#5, MAY 10-JUL 11/15, ARTERIAL H	3008014	08-19-15	Commissioner Pct 3	P&G-Capital	$4,772.95	
Swca Environmental Consultants	12923	42458B	P#030932.06, WA#6, MAY 10-JUL 11/15, NBFR @ SH 29 VOIDS	3008014	08-19-15	Commissioner Pct 3	P&G-Oper/Maint	$4,976.02	
Swca Environmental Consultants	12923	42459	P#030932.02, WA#7, JUN 7-JUL 11/15, INNER LOOP @ WILCO WAY	3007962	08-12-15	Commissioner Pct 3	P&G-Capital	$559.25	
Swca Environmental Consultants	12923	42460	P#031724.01, WA#1, FEB 2-JUL 11/15, 2015 CAVE MONITORING, WCCF	3007962	08-12-15	Wmsn Co Conservation Dept	Professional Services	$10,479.45	
Swca Environmental Consultants	12923	43452	P#030932.03, WA#3, JUL 19-AUG 8/15, SW BYPASS STRATEGY	3008244	09-23-15	Commissioner Pct 3	P&G-Capital	$198.25	
Swca Environmental Consultants	12923	43453	P#030932.05, WA#5, JUL 19-AUG 8/15, ARTERIAL H	3008244	09-23-15	Commissioner Pct 3	P&G-Capital	$250.64	
Swca Environmental Consultants	12923	43454	P#030932.04, WA#4, JUL 12-AUG 8/15, NEENAH AVE WIDENING KARST SVCS	3008244	09-23-15	Commissioner Pct 1	P&G-Capital	$1,339.87	
Swca Environmental Consultants	12923	43456	P#31724.01, WA#1, JUL 20-AUG 8/15, WCCF CAVE MONITORING	3008111	09-02-15	Wmsn Co Conservation Dept	Hcp Research Activities	$7,464.04	
Swca Environmental Consultants	12923	44141	P#031724.01, WA#1, AUG 27-SEP 5/15, CAVE MONITORING, WCCF	3008300	09-30-15	Wmsn Co Conservation Dept	Hcp Research Activities	$6,990.90	
Sweep Across Texas	26581	71410	PO 153157, PARKING LOT SWEEP, AUG 14, PRK GRG	410256	11-10-14	Parking Garage	Maintenance Contracts	$178.50	
Sweep Across Texas	26581	71411	PO 153157, MONTHLY PARKING LOT SWEEP, SEP 14, PRK GRG	410256	11-10-14	Parking Garage	Maintenance Contracts	$178.50	
Sweep Across Texas	26581	71458	BLANKET ORDER FOR SWEEPING SERVICES OCT 14 - SEP 15	410256	11-10-14	Wmsn Cty Buildings	Maintenance Contracts	$178.50	154228
Sweep Across Texas	26581	71458	PO 154228, MONTHLY PARKING LOT SWEEP, OCT 14, PRK GRG	410256	11-10-14	Parking Garage	Maintenance Contracts	$178.50	
Sweep Across Texas	26581	71480	BLANKET ORDER FOR SWEEPING SERVICES OCT 14 - SEP 15	410824	11-25-14	Wmsn Cty Buildings	Maintenance Contracts	$225.00	154228
Sweep Across Texas	26581	71730	BLANKET ORDER FOR SWEEPING SERVICES OCT 14 - SEP 15	410824	11-25-14	Wmsn Cty Buildings	Maintenance Contracts	$178.50	154228
Sweep Across Texas	26581	72127	BLANKET ORDER FOR SWEEPING SERVICES OCT 14 - SEP 15	412143	12-16-14	Wmsn Cty Buildings	Maintenance Contracts	$178.50	154228
Sweep Across Texas	26581	72127	PO 154228, MONTHLY SWEEPING, PRK GRG	412143	12-16-14	Parking Garage	Maintenance Contracts	$178.50	
Sweep Across Texas	26581	72516	BLANKET ORDER FOR SWEEPING SERVICES OCT 14 - SEP 15	413965	02-03-15	Wmsn Cty Buildings	Maintenance Contracts	$178.50	154228
Sweep Across Texas	26581	72516	PO 154228, MONTHLY SWEEPING, PRK GRG	413965	02-03-15	Parking Garage	Maintenance Contracts	$178.50	
Sweep Across Texas	26581	72921	BLANKET ORDER FOR SWEEPING SERVICES OCT 14 - SEP 15	414818	02-24-15	Wmsn Cty Buildings	Maintenance Contracts	$178.50	154228
Sweep Across Texas	26581	72921	PO 154228, SWEEPING SVC, PKG GARAGE	414818	02-24-15	Parking Garage	Maintenance Contracts	$178.50	
Sweep Across Texas	26581	73343	BLANKET ORDER FOR SWEEPING SERVICES OCT 14 - SEP 15	416320	03-31-15	Wmsn Cty Buildings	Maintenance Contracts	$178.50	154228
Sweep Across Texas	26581	73343	PO 154228, MONTHLY PARKING LOT SWEEPING, PRK GRG	416320	03-31-15	Parking Garage	Maintenance Contracts	$178.50	
Sweep Across Texas	26581	73780	BLANKET ORDER FOR SWEEPING SERVICES OCT 14 - SEP 15	417526	04-28-15	Wmsn Cty Buildings	Maintenance Contracts	$178.50	154228
Sweep Across Texas	26581	73780	PO 154228, MONTHLY PARKING LOT SWEEPING, PRK GRG	417526	04-28-15	Parking Garage	Maintenance Contracts	$178.50	
Sweep Across Texas	26581	74213	BLANKET ORDER FOR SWEEPING SERVICES OCT 14 - SEP 15	418931	05-26-15	Wmsn Cty Buildings	Maintenance Contracts	$178.50	154228
Sweep Across Texas	26581	74213	PO 154228, MONTHLY PARKING LOT SWEEPING, PRK GRG	418931	05-26-15	Parking Garage	Maintenance Contracts	$178.50	
Sweep Across Texas	26581	74603	BLANKET ORDER FOR SWEEPING SERVICES OCT 14 - SEP 15	419888	06-16-15	Wmsn Cty Buildings	Maintenance Contracts	$178.50	154228
Sweep Across Texas	26581	74603	PO 154228, MONTHLY SWEEPING, PRK GRG	419888	06-16-15	Parking Garage	Maintenance Contracts	$178.50	
Sweep Across Texas	26581	75014	BLANKET ORDER FOR SWEEPING SERVICES OCT 14 - SEP 15	421365	07-21-15	Wmsn Cty Buildings	Maintenance Contracts	$178.50	154228
Sweep Across Texas	26581	75014	PO 154228, MONTHLY SWEEPING, PRK GRG	421365	07-21-15	Parking Garage	Maintenance Contracts	$178.50	
Sweep Across Texas	26581	75425	BLANKET ORDER FOR SWEEPING SERVICES OCT 14 - SEP 15	422666	08-18-15	Wmsn Cty Buildings	Maintenance Contracts	$178.50	154228
Sweep Across Texas	26581	75425	PO 154228, MONTHLY SWEEPING, PRK GRG	422666	08-18-15	Parking Garage	Maintenance Contracts	$178.50	
Sweep Across Texas	26581	75877	BLANKET ORDER FOR SWEEPING SERVICES OCT 14 - SEP 15	424158	09-22-15	Wmsn Cty Buildings	Maintenance Contracts	$178.50	154228
Sweep Across Texas	26581	75877	PO 154228, MONTHLY SWEEPING, PRK GRG	424158	09-22-15	Parking Garage	Maintenance Contracts	$178.50	
Swetnam, Jayson J	43870	02/05/15	FEB 4/15, EXP REIMB, VET SVC	415025	03-03-15	Veteran Services	Training, Conf., Seminars	$27.39	
Sylvia Acosta	30220	12-09160-2	C#13-01182-2, 13-08103-2, ELIZABETH VARBLE, CC#2	417527	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Sylvia Acosta	30220	13-02735-3	RONNIE THOMPSON, CC#3	415366	03-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	13-05982-2	MICHAEL HARRINGTON, CC#2	411652	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	14-00909-2	C#14-00910-2, MELISSA MILLER, CC#2	413651	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Sylvia Acosta	30220	14-01768-3	ESIQUIO DELEON JR, CC#3	417892	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	14-02068-2	ALEXIS NYOF, CC#2	419566	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	14-03550-3	EIMAN RODRIGUEZ-GARCIA, CC#3	410257	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	14-04137-1	JOHN EDWARD DOMINGUEZ II, CC#1	410257	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	14-04169-3	C#14-04168-3, DEVIN VIZCAINO, CC#3	410474	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sylvia Acosta	30220	14-04283-1	C#14-04284-1, ARMANDO PEREZ, CC#1	420569	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Sylvia Acosta	30220	14-04377-2	SUZIE MARTENS DOTSON, CC#2	411652	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	14-05356-2	MARIA MENDOZA, CC#2	413651	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	14-05630-3	MIGUEL CAMPOS, CC#3	415674	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	14-06457-3	ANTWAN LOTT, CC#3	418213	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	14-06618-2	SHANNON BURKE, CC#2	416933	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	14-06720-2	C#14-06719-2, EVA MAE FITZGERALD, CC#2	417527	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Sylvia Acosta	30220	14-06878-3	GINGER MATTOX, CC#3	408738	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	14-06974-1	ANDREW LOPEZ, CC#1	416933	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	14-07232-2	JARITZA MARTINEZ, CC#2	419566	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	14-08397-2	KENNETH BURCH, CC#2	415674	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	14-08557-1	BLAKE EDD COMBS, CC#1	422420	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	14-08642-1	JUAN PABLO LOPEZ-LORENZO, CC#1	419889	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	14-08694-3	OSCAR HERNANDEZ, CC#3	412743	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	14-08792-2	JUAN CARLOS RANGEL TORRES, CC#2	423292	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	14-08868-2	FELIPE JESUS GONZALEZ, CC#2	418932	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	14-08996-2	MACY HOBBS, CC#2	419566	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	15-00075-3	15-00037-3, LEONEL CERVANTES MALDONADO, CC#3	415366	03-10-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Sylvia Acosta	30220	15-00283-2	JULIE R ERHART, CC#2	416933	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	15-01003-1	C#15-01004-1, TAYLOR SHARP, CC#1	416933	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Sylvia Acosta	30220	15-01113-2	SANDEN GEORGE, CC#2	418932	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	15-01151-2	MAYRA RODRIGUEZ, CC#2	423292	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	15-02010-3	MICHAEL COTTON, CC#3	422971	08-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Felan	44208	05/09/15	ELECTION WORKERS SVC CONTRACT	419253	06-02-15	Election Svs Contract	Election Judges/Clerks	$175.00	
Sylvia M Salinas	43405	4EV-14-0461	SEP 29/14, JUROR, JP#4	409040	10-14-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Symbol Arts Llc	30282	227274A-IN	Badge and Wallet for sergeant investigator	415367	03-10-15	District Attorney	Miscellaneous	$126.00	154033
Symbol Arts Llc	30282	229196-IN	Flat badge for sergeant investigator	416580	04-07-15	District Attorney	Miscellaneous	$105.00	155191
T F Harper & Associates Lp	32751	L07-I03	FREIGHT ON 2 CANOPIES	422101	08-04-15	Commissioners Court	P&G-Capital	$225.00	156615
T Kathleen Gibson	43089	21509	C#13-0477-K368, REFUND EXTRADITION, A/PROB	413966	02-03-15	Default	Extradition Deposits	$2,500.00	
Tab Products Co Llc	702	2263760	PREPRINTED YEAR LABELS 15	412144	12-16-14	County Clerk-Judicial	Office Supplies	$38.55	154030
Tab Products Co Llc	702	2263760	NUMBERED LETTER SIZED RED COMPUCOLOR FOLDERS NUMBERED 15-00001 TO 15-03000 LOT = 3000	412144	12-16-14	County Clerk-Judicial	Printed Materials & Bindi	$3,196.75	154030
Tab Products Co Llc	702	2268571	INMATE FOLDERS, STARTING NUMBER 158401, 2000	413350	01-20-15	County Jail	Printed Materials & Bindi	$1,077.00	154668
Tab Products Co Llc	702	2287840	INMATE FOLDERS, STARTING NUMBER: 15-160400 2,000	419568	06-09-15	County Jail	Printed Materials & Bindi	$1,109.40	156512
Tab Products Co Llc	702	2292122	Shipping	420842	07-07-15	County Clerk	Office Supplies	$16.50	157032
Tab Products Co Llc	702	2292122	1309-15 NUMBER 15	420842	07-07-15	County Clerk-Judicial	Office Supplies	$25.70	157032
Tab Products Co Llc	702	2297288	INMATE FOLDERS, STARTING NUMBER: 15-16240 QTY:2000	422667	08-18-15	County Jail	Printed Materials & Bindi	$1,109.40	157374
Tab Products Co Llc	702	7008651	PURCHASE ANNUAL MAINTENANCE-RENEWAL EFFECTIVE: 10/1/2014 TO 12/29/2016-RECORDS	420842	07-07-15	Juvenile Services	Maintenance Contracts	$7,461.55	157146
Taber, Jody L	40606	05/27/15	MAY 26/15, EXP REIMB, AUD	419154	06-02-15	County Auditor	Travel	$18.52	
Taber, Jody L	40606	10/09/14	OCT 6-7/14, EXP REIMB, AUD	409824	11-04-14	County Auditor	Training, Conf., Seminars	$112.92	
Tacticalgear.Com	43913	SD001241727	Genuine Gear Poly/Cotton Ripstop BDU Pants -- Black item #: F525025001S3 Qty: 1 $22.49/ea MJohnson / PHughey 512.943.1313	418502	05-19-15	Criminal Investigation Division	Uniforms	$22.49	156290
Taj Giddings	44085	JUL 15;SHF/3	Hotel for Zoonotic Diseases training (Saffel,Blewett,Bruns) 7/20-7/22/15 2 rooms @ $80.23 per night = 160.46 x 2 nights = 320.92. Please send check to S.O. by 7/14/15. PBraun/MGleason/512-943-1312	421069	07-14-15	Patrol Division	Training, Conf., Seminars	$320.92	157238
Talex Inc	41286	7186	P#1066.1, WA#1, JUN 14-MAR 15, JAIL PLUMBING, 2014 CIP	421698	07-28-15	Commissioners Court	P&G-Capital	$54,731.20	
Talon Lambeth	44507	14-02930-3	C#14-02930-3, RESTITUTION, RACHEL DANYELL MALONE, C/ATTY	423293	09-01-15	Default	Due To Others-Ca Restitut	$744.87	
Tami R Klecker Fay	37847	11/04/14	ELECTION WORKERS SVC CONTRACT	411653	12-09-14	Election Svs Contract	Election Judges/Clerks	$200.00	
Tammy Mann	43183	MAR 15;TG	CLOTHING-CHILD WELFARE	416321	03-31-15	Child Welfare	Clothing	$150.00	
Tammy Peterson	43581	11/04/14	ELECTION WORKERS SVC CONTRACT	411655	12-09-14	Election Svs Contract	Election Judges/Clerks	$205.00	
Tammy R Armbruster	42329	10/22/14	ELEC WORKER, ELEC	410825	11-25-14	Election Svs Contract	Election Judges/Clerks	$70.00	
Tammy R Armbruster	42329	10/25/14	ELEC WORKER, ELEC	410825	11-25-14	Election Svs Contract	Election Judges/Clerks	$75.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tammy R Armbruster	42329	10/29/14	ELECTION WORKERS-COUNTY	411093	12-02-14	Elections	Election Judges/Clerks	$75.00	
Tammy R Armbruster	42329	11/01/14	ELEC WORKER, ELEC	411656	12-09-14	Election Svs Contract	Election Judges/Clerks	$75.00	
Tammy R Armbruster	42329	11/04/14	ELECTION WORKERS-COUNTY	411656	12-09-14	Elections	Election Judges/Clerks	$192.50	
Tania Glenn & Associates Pa	19994	06/16/15	CISM TRAINING, JUN 30-JUL 2/15, EMS	420181	06-23-15	Ems	Training, Conf., Seminars	$350.00	
Target	28056	14-00521-3	C#14-00521-3, RESTITUTION, MCDONALD CARRY NORTH JR, C/ATTY	415900	03-24-15	Default	Due To Others-Ca Restitut	$180.00	
Target	28056	14-07900-2	C#14-07900-2, RESTITUTION, CHRISTOPHER DANE GAYTON, C/ATTY	415901	03-24-15	Default	Due To Others-Ca Restitut	$200.00	
Tarrant Cty Const #5	36224	14-0573-T26	PAYMENT OF SERVICE FEES, D/CLK	413652	01-27-15	Default	Fees Of Office, Dist Cler	$75.00	
Tarrant Cty Medical Examiner	18100	40701	MICHAEL A MORENO, AUTOPSY, JP#4	412145	12-16-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,375.00	
Tarrant Cty Medical Examiner	18100	40716	JAMES WILTON HODSON, DONNA HOLBROOK, AUTOPSIES, JP#4	412145	12-16-14	J.P. Precinct 4	Autopsies, Med Inquests	$4,000.00	
Tarrant Cty Medical Examiner	18100	40733	AVA DANIELLE EARLY, AUTOPSY, JP#4	412145	12-16-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,550.00	
Tarrant Cty Medical Examiner	18100	40929	MARK GARNER STILES, AUTOPSY, JP#4	412145	12-16-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,350.00	
Tarrant Cty Medical Examiner	18100	40943	DOUGLAS W ORRICK, AUTOPSY, JP#4	412145	12-16-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,375.00	
Tarrant Cty Medical Examiner	18100	40965	BONNIE MARIE RAMIEN, JP#4	412745	01-06-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,375.00	
Tarrant Cty Medical Examiner	18100	41145	LACI LIGON, MICHAEL DALE KERLIN, EVARARDO DE LA PAZ QUIRINO, AUTOPSIES, JP#4	412745	01-06-15	J.P. Precinct 4	Autopsies, Med Inquests	$6,950.00	
Tarrant Cty Medical Examiner	18100	41159	BESTY EILEEN DAVIDSON, AUTOPSY, JP#4	413078	01-13-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,350.00	
Tarrant Cty Medical Examiner	18100	41168	JOSHUA EDWARD WILSON, ZHEN FANG, AUTOPSIES, JP#4	413351	01-20-15	J.P. Precinct 4	Autopsies, Med Inquests	$5,025.00	
Tarrant Cty Medical Examiner	18100	41183	MICA LLOYD DODSON, LYNNE VIRGINIA SAATHOFF, AUTOPSIES, JP#4	414232	02-10-15	J.P. Precinct 4	Autopsies, Med Inquests	$4,500.00	
Tarrant Cty Medical Examiner	18100	41378	THOMAS SCOTT COX, AUTOPSY, JP#4	413967	02-03-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,350.00	
Tarrant Cty Medical Examiner	18100	41598	ARTHUR LEE CLARDY JR, AUTOPSY, JP#4	415675	03-17-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,375.00	
Tarrant Cty Medical Examiner	18100	41621	WJB, AUTOPSY, JP#3	417893	05-05-15	J.P. Precinct 3	Autopsies, Med Inquests	$105.00	
Tarrant Cty Medical Examiner	18100	41622	WJB, AUTOPSY, JP#3	417893	05-05-15	J.P. Precinct 3	Autopsies, Med Inquests	$4,000.00	
Tarrant Cty Medical Examiner	18100	41643	LINDA JOY EVANS, JANET WHITE, LISA ARMSTRONG ALVAREZ, AUTOPSIES, JP#4	415675	03-17-15	J.P. Precinct 4	Autopsies, Med Inquests	$6,200.00	
Tarrant Cty Medical Examiner	18100	41653	LOUIS DAVID MARCO, AUTOPSY, JP#4	415675	03-17-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,350.00	
Tarrant Cty Medical Examiner	18100	41657	MARK D DARLING, MONICA LOUISE HARGROVE, AUTOPSIES, JP#4	415675	03-17-15	J.P. Precinct 4	Autopsies, Med Inquests	$4,775.00	
Tarrant Cty Medical Examiner	18100	41680	MAYNOR ALBERTO HERNANDEZ, DAVID WAYNE MCCRAW, AUTOPSIES, JP#4	416322	03-31-15	J.P. Precinct 4	Autopsies, Med Inquests	$4,425.00	
Tarrant Cty Medical Examiner	18100	41855	NICHOLAS ALEXANDER SANTANDREA, AUTOPSY, JP#4	416581	04-07-15	J.P. Precinct 4	Autopsies, Med Inquests	$3,215.00	
Tarrant Cty Medical Examiner	18100	41872	WJB, AUTOPSY, JP#3	417893	05-05-15	J.P. Precinct 3	Autopsies, Med Inquests	$235.00	
Tarrant Cty Medical Examiner	18100	41905	RANDY HAVELKA, AUTOPSY, JP#4	416935	04-14-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,350.00	
Tarrant Cty Medical Examiner	18100	41912	AMBROSE LOUIS SMITH, AUTOPSY, JP#4	416935	04-14-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,125.00	
Tarrant Cty Medical Examiner	18100	41924	CHARLES EDWARD HALL JR, AUTOPSY, JP#4	416935	04-14-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,350.00	
Tarrant Cty Medical Examiner	18100	41940	LINDA HOSSEINMARDI, AUTOPSY, JP#4	416935	04-14-15	J.P. Precinct 4	Autopsies, Med Inquests	$1,750.00	
Tarrant Cty Medical Examiner	18100	41959	EB WILSON JR, AUTOPSY, JP#4	417529	04-28-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,125.00	
Tarrant Cty Medical Examiner	18100	41969	MARYANN RUMINSKI MAKIS, AUTOPSY, JP#4	417893	05-05-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,350.00	
Tarrant Cty Medical Examiner	18100	41974	RANDOLF SALAZAR, FRANCISCO OCHOA, AUTOPSIES, JP#4	417893	05-05-15	J.P. Precinct 4	Autopsies, Med Inquests	$4,750.00	
Tarrant Cty Medical Examiner	18100	42168	ANDRES DEMARCO TAPIA, AUTOPSY, JP#4	417893	05-05-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,850.00	
Tarrant Cty Medical Examiner	18100	42175	ALI KHAN, AUTOPSY, JP#4	417893	05-05-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,375.00	
Tarrant Cty Medical Examiner	18100	42177	KATHLEEN SMITH, AUTOPSY, JP#4	417893	05-05-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,375.00	
Tarrant Cty Medical Examiner	18100	42182	WJB, AUTOPSY, JP#3	417893	05-05-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,375.00	
Tarrant Cty Medical Examiner	18100	42205	AARON BRUCE GAULT, AUTOPSY, JP#4	418214	05-12-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,375.00	
Tarrant Cty Medical Examiner	18100	42228	SCOTT DOUGLAS HUBKA, AUTOPSY, JP#4	418214	05-12-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,375.00	
Tarrant Cty Medical Examiner	18100	42239	WILLIAM RICHARD MEYER, AUTOPSY, JP#4	418504	05-19-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,375.00	
Tarrant Cty Medical Examiner	18100	42417	THOMAS FORSHA III, MICHAEL PHILLIPS, THEODOR P STOLTENBERG, AUTOPSIES, JP#4	418933	05-26-15	J.P. Precinct 4	Autopsies, Med Inquests	$6,125.00	
Tarrant Cty Medical Examiner	18100	42473	ANTHONY JAMES TREVINO, AUTOPSY, JP#4	419569	06-09-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,375.00	
Tarrant Cty Medical Examiner	18100	42474	AMY G WILLIAMSON, AUTOPSY, JP#4	419569	06-09-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,375.00	
Tarrant Cty Medical Examiner	18100	42494	RUBY EDWARDS, AUTOPSIES, JP#4	419569	06-09-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,125.00	
Tarrant Cty Medical Examiner	18100	42508	BETTY BURCH WILLIE, AUTOPSY, JP#4	419890	06-16-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,375.00	
Tarrant Cty Medical Examiner	18100	42521	JORDAN MARIE HARDISON, AUTOPSY, JP#4	419890	06-16-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,350.00	
Tarrant Cty Medical Examiner	18100	42531	WILLIAM WAYNE KYLE, AUTOPSY, JP#4	420182	06-23-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,375.00	
Tarrant Cty Medical Examiner	18100	42712	ROLAND EARL OGG JR, AUTOPSY, JP#4	420182	06-23-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,350.00	
Tarrant Cty Medical Examiner	18100	42713	JAMES MICKEL ERERTS, AUTOPSY, JP#4	420182	06-23-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,375.00	
Tarrant Cty Medical Examiner	18100	42730	KEYANNA SHAUNICE RUSSELL, AUTOPSY, JP#4	420182	06-23-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,375.00	
Tarrant Cty Medical Examiner	18100	42746	JAMES KENNETH ADAMS, AUTOPSY, JP#4	420182	06-23-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,375.00	
Tarrant Cty Medical Examiner	18100	42748	CURTIS OWEN GRAY, AUTOPSY, JP#4	420570	06-30-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,375.00	
Tarrant Cty Medical Examiner	18100	42758	TOM OWENS, AUTOPSY, JP#4	420843	07-07-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,125.00	
Tarrant Cty Medical Examiner	18100	42763	BWN, AUTOPSY, JP#4	422423	08-11-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,375.00	
Tarrant Cty Medical Examiner	18100	42771	PAG, AUTOPSY, JP#4	422423	08-11-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,125.00	
Tarrant Cty Medical Examiner	18100	42778	RSB, AUTOPSY, JP#4	422423	08-11-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,125.00	
Tarrant Cty Medical Examiner	18100	42787	SJM, AUTOPSY, JP#4	422423	08-11-15	J.P. Precinct 4	Autopsies, Med Inquests	$1,750.00	
Tarrant Cty Medical Examiner	18100	42940	LRB, AUTOPSY, JP#4	422423	08-11-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,375.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tarrant Cty Medical Examiner	18100	42993	GLR, JPM, AUTOPSY, JP#4	422423	08-11-15	J.P. Precinct 4	Autopsies, Med Inquests	$4,700.00	
Tarrant Cty Medical Examiner	18100	43000	HDW, AUTOPSY, JP#4	422423	08-11-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,125.00	
Tarrant Cty Medical Examiner	18100	43005	JB, AUTOPSY, JP#4	422423	08-11-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,375.00	
Tarrant Cty Medical Examiner	18100	43031	KRM, AUTOPSY, JP#4	422423	08-11-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,350.00	
Tarrant Cty Medical Examiner	18100	43037	AS, AUTOPSY, JP#4	423513	09-08-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,125.00	
Tarrant Cty Medical Examiner	18100	43038	CRH, AUTOPSY, JP#4	423513	09-08-15	J.P. Precinct 4	Autopsies, Med Inquests	$1,450.00	
Tarrant Cty Medical Examiner	18100	43043	WKS, AUTOPSY, JP#4	423513	09-08-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,050.00	
Tarrant Cty Medical Examiner	18100	43262	JLC, AUTOPSY, JP#4	423513	09-08-15	J.P. Precinct 4	Autopsies, Med Inquests	$1,450.00	
Tarrant Cty Medical Examiner	18100	43263	RDK, AUTOPSY, JP#4	423513	09-08-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,125.00	
Tarrant Cty Medical Examiner	18100	43272	BGB, AUTOPSY, JP#4	424160	09-22-15	J.P. Precinct 4	Autopsies, Med Inquests	$1,450.00	
Tarrant Cty Medical Examiner	18100	43279	SCR, AUTOPSY, JP#4	424160	09-22-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,350.00	
Tasc Continuation Services	43828	02/06/15;EA	EA, COBRA PREMIUM, DEC 1/14-JUL 31/15, HEALTH	414496	02-17-15	Health District	Payment For Indigents	$3,157.44	
Taser International	20422	SI1371543	PO 153379, AXON BODY CAMERA SYSTEMS (2), CONST#2	409042	10-14-14	Constable Precinct 2	Law Enforcement Equipment	$810.96	
Taser International	20422	SI1377918	Freight/Shipping	412146	12-16-14	Constable Precinct 2	Law Enforcement Equipment	$12.96	154421
Taser International	20422	SI1378688	TASER X26P HOSTER, BLACKHAWK, RIGHT	412146	12-16-14	Courthouse Security	Law Enforcement Equipment	$51.75	154164
Taser International	20422	SI1378688	TASER X26P HOLSTER, BLACKHAWK, RIGHT	412146	12-16-14	County Jail	Law Enforcement Equipment	$51.75	154164
Taser International	20422	SI1379197	TASER X26P, YELLOW, CLASS 111	412146	12-16-14	Courthouse Security	Law Enforcement Equipment	$873.85	154164
Taser International	20422	SI1379197	TASER X26P, YELLOW, CLASS 111	412146	12-16-14	County Jail	Law Enforcement Equipment	$873.85	154164
Taser International	20422	SI1398722	ITEM # 11504 HOLSTER, BLACKHAWK, LEFT, X26P	419254	06-02-15	Patrol Division	Law Enforcement Equipment	$260.05	156405
Taser International	20422	SI1401647	TPPM BATTERY PACK, TACTICAL PINKY EXTENDER, X2/X26P **REF QUOTE Q-28457-1	420183	06-23-15	County Jail	Training, Conf., Seminars	$532.10	156886
Taser International	20422	SI1404989	EVIDENCE.COM STORAGE	422103	08-04-15	Constable Precinct 2	Law Enforcement Equipment	$7.60	157279
Taser International	20422	SI1405051	SHIPPING & HANDLING	422103	08-04-15	Constable Precinct 2	Law Enforcement Equipment	$12.96	157280
Tawnia Baze-Wesley	44508	14-07743-3	C#14-07743-3, RESTITUTION, RANDY LYNN WESLEY, C/ATTY	423295	09-01-15	Default	Due To Others-Ca Restitut	$928.00	
Tax Assessor Collectors Assoc Of Texas	5351	2419	2015 MEMB DUES (13), DH, LG, JG, CA, MA, MS, LF, CF, JF, RT, BW, JW, AR, TAX A/C	413352	01-20-15	Co Tax Assessor Collector	Membership Dues	$565.00	
Taylor & Kasondra Woodruff	44015	MAR 15;V3	CLOTHING-CHILD WELFARE	416936	04-14-15	Child Welfare	Clothing	$600.00	
Taylor Car Wash Llc	42741	122	OCT -DEC 14 CAR WASHES, CONST#4	415119	03-03-15	Constable Precinct 4	Vehicle Repairs & Maint	$68.00	
Taylor Car Wash Llc	42741	126	JAN 15, CAR WASHES, CONST#4	415119	03-03-15	Constable Precinct 4	Vehicle Repairs & Maint	$20.00	
Taylor Car Wash Llc	42741	128	FEB 15, CAR WASHES, CONST#4	415902	03-24-15	Constable Precinct 4	Vehicle Repairs & Maint	$24.00	
Taylor Car Wash Llc	42741	133	MAR 15, CAR WASHES, CONST#4	418934	05-26-15	Constable Precinct 4	Vehicle Repairs & Maint	$24.00	
Taylor Car Wash Llc	42741	136	APR 15, CAR WASHES, CONST#4	418934	05-26-15	Constable Precinct 4	Vehicle Repairs & Maint	$32.00	
Taylor Car Wash Llc	42741	139	MAY 15, CAR WASHES, CONST#4	420844	07-07-15	Constable Precinct 4	Vehicle Repairs & Maint	$12.00	
Taylor Car Wash Llc	42741	143	JUN 15, CAR WASHES, CONST#4	424161	09-22-15	Constable Precinct 4	Vehicle Repairs & Maint	$40.00	
Taylor Car Wash Llc	42741	146	JUL 15, CAR WASHES, CONST#4	422972	08-25-15	Constable Precinct 4	Vehicle Repairs & Maint	$56.00	
Taylor Car Wash Llc	42741	148	AUG 15, CAR WASHES, CONST#4	424161	09-22-15	Constable Precinct 4	Vehicle Repairs & Maint	$42.40	
Taylor Cty Const #1	43705	13-0686-T277	PAYMENT OF SERVICE FEES, OCT 14, D/CLK	412367	12-19-14	Default	Fees Of Office, Dist Cler	$70.00	
Taylor Daily Press	1142	02/11/15	1 YR SUBSCRIPTION, CONST#4	414497	02-17-15	Constable Precinct 4	Publications/Books/Period	$65.00	
Taylor Daily Press	1142	05/31/15	EARLY VOTING W/COLOR, ELEC	420571	06-30-15	Election Svs Contract	Advertising & Legal Notic	$242.00	
Taylor Daily Press	1142	06/16/15	1 YR SUBSCRIPTION, MAY 15/15-MAY 15/16, JP#4	420185	06-23-15	J.P. Precinct 4	Publications/Books/Period	$65.00	
Taylor Daily Press	1142	139959	TAYLOR, WILCO EVENTS, AUG 14, C/JUDGE	412746	01-06-15	County Judge	Advertising & Legal Notic	$32.50	
Taylor Daily Press	1142	140124	HUTTO, WILCO EVENTS, AUG 14, C/JUDGE	412746	01-06-15	County Judge	Advertising & Legal Notic	$32.50	
Taylor Daily Press	1142	141605	HUTTO-WILCO EVENTS, SEP 14, C/JUDGE	409043	10-14-14	County Judge	Advertising & Legal Notic	$32.50	
Taylor Daily Press	1142	142213	EARLY VOTING, ELEC	411659	12-09-14	Elections	Advertising & Legal Notic	$129.00	
Taylor Daily Press	1142	142214	EARLY VOTING W/COLOR, ELEC	411659	12-09-14	Election Svs Contract	Advertising & Legal Notic	$214.80	
Taylor Daily Press	1142	142214	EARLY VOTING W/COLOR, ELEC	411659	12-09-14	Elections	Advertising & Legal Notic	$14.20	
Taylor Daily Press	1142	142733	TAYLOR, WILCO EVENTS, OCT 14, C/JUDGE	412746	01-06-15	County Judge	Advertising & Legal Notic	$32.50	
Taylor Daily Press	1142	142734	HUTTO, WILCO EVENTS, OCT 14, C/JUDGE	412746	01-06-15	County Judge	Advertising & Legal Notic	$32.50	
Taylor Daily Press	1142	144042	TAYLOR, WILCO EVENTS, NOV 14, C/JUDGE	412746	01-06-15	County Judge	Advertising & Legal Notic	$32.50	
Taylor Daily Press	1142	144572	HUTTO, WILCO EVENTS, NOV 14, C/JUDGE	412746	01-06-15	County Judge	Advertising & Legal Notic	$32.50	
Taylor Daily Press	1142	146305	TAYLOR CLASS/LEGAL NOTICE-NOTICE OF PUBLIC POSTING, HUD	412746	01-06-15	Commissioners Court	P&G-Oper/Maint	$444.50	
Taylor Daily Press	1142	146967	TAYLOR WILCO EVENTS, DEC 14, C/JUDGE	414233	02-10-15	County Judge	Advertising & Legal Notic	$32.50	
Taylor Daily Press	1142	146968	HUTTO WILCO EVENTS, DEC 14, C/JUDGE	414233	02-10-15	County Judge	Advertising & Legal Notic	$32.50	
Taylor Daily Press	1142	148931	JAN 15, NOTICE OF PUBLICE HEARING, HUD	416323	03-31-15	Commissioners Court	P&G-Oper/Maint	$184.80	
Taylor Daily Press	1142	149904	WILCO EVENTS FEB 15, HUTTO PAPER, C/JUDGE	416582	04-07-15	County Judge	Advertising & Legal Notic	$32.50	
Taylor Daily Press	1142	152953	EARLY VOTING W/COLOR, ELEC	419255	06-02-15	Election Svs Contract	Advertising & Legal Notic	$188.00	
Taylor Daily Press	1142	152954A	EARLY VOTING W/COLOR, ELEC	419255	06-02-15	Election Svs Contract	Advertising & Legal Notic	$188.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Taylor Daily Press	1142	152955A	EARLY VOTING W/COLOR, ELEC	419255	06-02-15	Election Svs Contract	Advertising & Legal Notic	$242.00	
Taylor Daily Press	1142	154150	WILCO EVENTS MAY 15, C/JUDGE	419255	06-02-15	County Judge	Advertising & Legal Notic	$32.50	
Taylor Daily Press	1142	154151	WILCO EVENTS-HUTTO, MAY 15, C/JUDGE	420571	06-30-15	County Judge	Advertising & Legal Notic	$32.50	
Taylor Daily Press	1142	155847	WILCO EVENTS HUTTO, JUN 15, C/JUDGE	422104	08-04-15	County Judge	Advertising & Legal Notic	$32.50	
Taylor Daily Press	1142	155848	WILCO EVENTS, JUN 15, C/JUDGE	422104	08-04-15	County Judge	Advertising & Legal Notic	$32.50	
Taylor Daily Press	1142	157481	WILCO EVENTS HUTTO, 2015 EOY AD, C/JUDGE	423296	09-01-15	County Judge	Advertising & Legal Notic	$45.00	
Taylor Daily Press	1142	157482	WILCO EVENTS TAYLOR, 2015 EOY AD, C/JUDGE	423514	09-08-15	County Judge	Advertising & Legal Notic	$45.00	
Taylor Daily Press	1142	158544	JUL 19/15, PUBLIC HEARING, ANNUAL COMP, AUD	423296	09-01-15	County Auditor	Advertising & Legal Notic	$50.60	
Taylor Daily Press	1142	159542	AUG 15, WILCO EVENTS TAYLOR, C/JUDGE	424483	09-29-15	County Judge	Advertising & Legal Notic	$32.50	
Taylor Daily Press	1142	2015/CJ	ANNUAL SUB, APR 27/15-APR 26/16, C/JUDGE	420571	06-30-15	County Judge	Publications/Books/Period	$65.00	
Taylor Daily Press	1142	AUG 15-16;SHF	12 month subscription Expired 7/11/2015 Please send check with notice. PBraun/FThomas/512-943-1312	422973	08-25-15	Support Services Division	Publications/Books/Period	$65.00	157650
Taylor Housing Authority	44225	4EV140659	R#18522, BOND REFUND, ASHLEY MADDOX, JP#4	419256	06-02-15	Default	Due To Others	$190.00	
Taylor Iron Machine Works, Inc	559	J19008	4 X 6 NIPPLE CUT IN HALF	414234	02-10-15	Unified Road System	Repairs To Equipment	$14.25	154745
Taylor Isd	5738	12/19/14	2014-15, CHILD SAFETY	413079	01-13-15	Child Safety	Pymts Of Child Safety Fee	$17,401.15	
Taylor Isd	5738	4NT000179	R#169597, LS FOR BJ, JP#4	416937	04-14-15	Default	Fines, Jp Pct #4	$250.00	
Taylor Isd	5738	4NT020442	R#169598, LS FOR BJ, JP#4	416937	04-14-15	Default	Fines, Jp Pct #4	$250.00	
Taylor Isd	5738	4NT040154	R#170254, PS FOR AS, JP#4	419891	06-16-15	Default	Fines, Jp Pct #4	$125.00	
Taylor Isd	5738	4NT040155	R#170253, PS FOR AS, JP#4	419891	06-16-15	Default	Fines, Jp Pct #4	$175.00	
Taylor Isd	5738	4NT070111	AA FOR JA, JP#4	418215	05-12-15	Default	Fines, Jp Pct #4	$100.00	
Taylor Isd	5738	4NT110165	REC#165668, TT FOR ACW, JP#4	408739	10-07-14	Default	Fines, Jp Pct #4	$94.50	
Taylor Isd	5738	4NT120353	R#168722, 169251, 169538, AM FOR JM, JP#4	416937	04-14-15	Default	Fines, Jp Pct #4	$117.50	
Taylor Isd	5738	4NT120353A	AM FOR JM, JP#4	418215	05-12-15	Default	Fines, Jp Pct #4	$75.00	
Taylor Isd	5738	4NT120353B	AM FOR JM, JP#4	419891	06-16-15	Default	Fines, Jp Pct #4	$57.50	
Taylor Isd	5738	4NT120378	REC#166120, GG FOR OD, JP#4	408739	10-07-14	Default	Fines, Jp Pct #4	$50.00	
Taylor Isd	5738	4NT130121	REC#166286, 167121, VR FOR VHE, JP#4	412147	12-16-14	Default	Fines, Jp Pct #4	$68.00	
Taylor Isd	5738	4NT130121A	R#169433, 169435, VR FOR VHE, JP#4	416937	04-14-15	Default	Fines, Jp Pct #4	$125.00	
Taylor Isd	5738	4NT130121B	VR FOR VHE, JP#4	418215	05-12-15	Default	Fines, Jp Pct #4	$57.00	
Taylor Isd	5738	4NT130122	EA FOR CH, JP#4	412747	01-06-15	Default	Fines, Jp Pct #4	$125.00	
Taylor Isd	5738	4NT130128A	EG FOR JMM, JP#4	409914	11-04-14	Default	Fines, Jp Pct #4	$50.00	
Taylor Isd	5738	4NT130291	REC#167809, 168021, 168296, 168462, AM FOR JM, JP#4	413654	01-27-15	Default	Fines, Jp Pct #4	$100.00	
Taylor Isd	5738	4NT130305	NNC FOR BAC, JP#4	412747	01-06-15	Default	Fines, Jp Pct #4	$10.00	
Taylor Isd	5738	4NT130305A	R#169323, NNC FOR BAC, JP#4	416937	04-14-15	Default	Fines, Jp Pct #4	$75.00	
Taylor Isd	5738	4NT130314	R#169101, RD FOR CA-C, JP#4	416937	04-14-15	Default	Fines, Jp Pct #4	$62.50	
Taylor Isd	5738	4NT130314A	RD FOR CA-C, JP#4	418215	05-12-15	Default	Fines, Jp Pct #4	$187.50	
Taylor Isd	5738	4NT130334	RC FOR EC, JP#4	412747	01-06-15	Default	Fines, Jp Pct #4	$75.00	
Taylor Isd	5738	4NT130357	REC#165698, AV FOR LH, JP#4	408739	10-07-14	Default	Fines, Jp Pct #4	$25.00	
Taylor Isd	5738	4NT130358	REC#166994, OH FOR LH, JP#4	412147	12-16-14	Default	Fines, Jp Pct #4	$250.00	
Taylor Isd	5738	4NT130368	SLA FOR AM, JP#4	409914	11-04-14	Default	Fines, Jp Pct #4	$50.00	
Taylor Isd	5738	4NT130369	REC#166654, 166948, 167266, 167532, DR FOR JR, JP#4	412147	12-16-14	Default	Fines, Jp Pct #4	$100.00	
Taylor Isd	5738	4NT130380	RC FOR EC, JP#4	409914	11-04-14	Default	Fines, Jp Pct #4	$36.00	
Taylor Isd	5738	4NT130380A	RC FOR EC, JP#4	412147	12-16-14	Default	Fines, Jp Pct #4	$39.00	
Taylor Isd	5738	4NT130381C	CLB FOR WB, JP#4	409914	11-04-14	Default	Fines, Jp Pct #4	$75.00	
Taylor Isd	5738	4NT130381D	REC#166895, CLB FOR WB, JP#4	412147	12-16-14	Default	Fines, Jp Pct #4	$25.00	
Taylor Isd	5738	4NT130381E	CLB FOR WB, JP#4	412747	01-06-15	Default	Fines, Jp Pct #4	$25.00	
Taylor Isd	5738	4NT130381F	CLB FOR WB, JP#4	419891	06-16-15	Default	Fines, Jp Pct #4	$60.00	
Taylor Isd	5738	4NT130383	REC#165596, 166915, DD FOR WP, JP#4	412147	12-16-14	Default	Fines, Jp Pct #4	$24.00	
Taylor Isd	5738	4NT130383A	DD FOR WP JR, JP#4	412747	01-06-15	Default	Fines, Jp Pct #4	$20.00	
Taylor Isd	5738	4NT130383B	REC#168019, 168431, DD FOR WP JR, JP#4	413654	01-27-15	Default	Fines, Jp Pct #4	$31.00	
Taylor Isd	5738	4NT130384	WLP FOR WPJ, JP#4	409914	11-04-14	Default	Fines, Jp Pct #4	$3.00	
Taylor Isd	5738	4NT130405	VHR FOR VE, JP#4	418215	05-12-15	Default	Fines, Jp Pct #4	$177.50	
Taylor Isd	5738	4NT130405A	VHR FOR VE, JP#4	421070	07-14-15	Default	Fines, Jp Pct #4	$72.50	
Taylor Isd	5738	4NT140034	R#168952, OC FOR GC JR, JP#4	415676	03-17-15	Default	Fines, Jp Pct #4	$44.00	
Taylor Isd	5738	4NT140034A	R#169627, OC FOR GC JR, JP#4	416937	04-14-15	Default	Fines, Jp Pct #4	$30.00	
Taylor Isd	5738	4NT140034B	OC FOR GC JR, JP#4	418215	05-12-15	Default	Fines, Jp Pct #4	$10.00	
Taylor Isd	5738	4NT140034C	OC FOR GCJ, JP#4	419891	06-16-15	Default	Fines, Jp Pct #4	$75.00	
Taylor Isd	5738	4NT140034D	OC FOR GC, JP#4	421070	07-14-15	Default	Fines, Jp Pct #4	$91.00	
Taylor Isd	5738	4NT140035	REC#167066, MB FOR DB, JP#4	412147	12-16-14	Default	Fines, Jp Pct #4	$90.00	
Taylor Isd	5738	4NT140035A	R#168555, 169033, MB FOR DB, JP#4	415676	03-17-15	Default	Fines, Jp Pct #4	$160.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Taylor Isd	5738	4NT140038	R#169088, GB FOR EAL, JP#4	416937	04-14-15	Default	Fines, Jp Pct #4	$14.00	
Taylor Isd	5738	4NT140038A	GB FOR EAL, JP#4	419891	06-16-15	Default	Fines, Jp Pct #4	$61.00	
Taylor Isd	5738	4NT140076	PM FOR IJC, JP#4	423515	09-08-15	Default	Fines, Jp Pct #4	$100.00	
Taylor Isd	5738	4NT140169	R#167716, 168703, MV FOR BM, JP#4	415676	03-17-15	Default	Fines, Jp Pct #4	$50.00	
Taylor Isd	5738	4NT140173	MBD FOR JD, JP#4	418215	05-12-15	Default	Fines, Jp Pct #4	$75.00	
Taylor Isd	5738	4NT140174	R#171906, VR FOR VE, JP#4	423515	09-08-15	Default	Fines, Jp Pct #4	$250.00	
Taylor Isd	5738	4NT140177	R#169602, BG FOR AV, JP#4	416937	04-14-15	Default	Fines, Jp Pct #4	$50.00	
Taylor Isd	5738	4NT140258	R#171669, JW FOR JJ, JP#4	423515	09-08-15	Default	Fines, Jp Pct #4	$50.00	
Taylor Isd	5738	4NT140389	JCM FOR LAM-V, JP#4	418215	05-12-15	Default	Fines, Jp Pct #4	$12.00	
Taylor Isd	5738	4NT140389A	JCM FOR LAMV, JP#4	419891	06-16-15	Default	Fines, Jp Pct #4	$70.50	
Taylor Isd	5738	4NT140389B	R#170784, JCM FOR LAM-V, JP#4	421070	07-14-15	Default	Fines, Jp Pct #4	$83.00	
Taylor Isd	5738	4NT140389C	JCM FOR LAMV, JP#4	421700	07-28-15	Default	Fines, Jp Pct #4	$84.50	
Taylor Isd	5738	4NT140450	JT FOR KAG, JP#4	421700	07-28-15	Default	Fines, Jp Pct #4	$35.00	
Taylor Isd	5738	4NT140450A	JT FOR KAG, JP#4	423515	09-08-15	Default	Fines, Jp Pct #4	$215.00	
Taylor Isd	5738	4NT150181	SLM FOR JIH, JP#4	423515	09-08-15	Default	Fines, Jp Pct #4	$112.50	
Taylor Mart	44584	14-2287-K277	C#14-2287-K277, RESTITUTION, MARIA ARIAS, D/ATTY	423829	09-15-15	Default	Due To Others-Da Restitut	$584.00	
Taylor Nutterfield	44418	07/23/15	PURCHASE HIGH ELEMENTS FACILITATOR FOR YMCA-7/23/15	423516	09-08-15	Juvenile Services	Professional Services	$120.00	157775
Taylor Office Products	43873	351	Printed materials door hangers, letter head, envelopes, etc.	415120	03-03-15	Constable Precinct 4	Printed Materials & Bindi	$104.00	155748
Taylor Office Products	43873	389	Printed materials door hangers, letterhead, envelopes, etc.	416324	03-31-15	Constable Precinct 4	Printed Materials & Bindi	$165.00	155748
Taylor Office Products	43873	428	Printed materials door hangers, letter head, envelopes, etc.	418936	05-26-15	Constable Precinct 4	Printed Materials & Bindi	$52.00	155748
Taylor Office Products	43873	539	Printed materials door hangers,letter head, envelopes, etc.	420186	06-23-15	Constable Precinct 4	Printed Materials & Bindi	$175.00	155748
Taylor Office Products	43873	628	Printed materials door hangers, letter head, envelopes, etc.	422974	08-25-15	Constable Precinct 4	Printed Materials & Bindi	$175.00	155748
Taylor Office Products	43873	656	Printed materials door hangers,letter head, envelopes, etc.	423830	09-15-15	Constable Precinct 4	Printed Materials & Bindi	$52.00	155748
Taylor Office Products, Inc	564	177	GREEN LABELS NOTICE TO VACATE, CONST#4	412148	12-16-14	Constable Precinct 4	Printed Materials & Bindi	$635.00	
Taylor Office Products, Inc	564	227	Printed materials door hangers,letter head, envelopes, etc.	411660	12-09-14	Constable Precinct 4	Printed Materials & Bindi	$105.00	154796
Taylor Office Products, Inc	564	36869	WARNING LABELS, DOOR HANGS, CONST#4	410826	11-25-14	Constable Precinct 4	Printed Materials & Bindi	$260.00	
Taylor Office Products, Inc	564	36869A	WARRANT TWO SIDED POSTAGE CARDS, CONST#4	412148	12-16-14	Constable Precinct 4	Printed Materials & Bindi	$165.00	
Taylor Security & Lock Co Inc	44323	JUL 6/15;39291	6052161, 670KA PADLOCK WITH 770 HASP COMBINATION UNIT/KA# 402K190. RETRO-FITTING CAVE GATES WITH IMPROVED LOCK DESIGN. PROTECT STAFF WHEN OPENING GATES TO CAVE.	421367	07-21-15	Wmsn Co Conservation Dept	Grounds Maintenance	$2,000.00	157327
Taylor Vfd	3796	2015/1	FIRE APPROPRIATION	413968	02-03-15	Public Assistance	Rural Fire Protection	$10,831.00	
Taylor Vfd	3796	2015/2	FIRE APPROPRIATION	423831	09-15-15	Public Assistance	Rural Fire Protection	$10,831.00	
Taylor, Shirley L	17050	03/27/15	MAR 25-26/15, EXP REIMB, MAINT	416912	04-14-15	Wmsn Cty Buildings	Training, Conf., Seminars	$106.87	
Tbc Propane	554-N1	121027	PO 152294, PROPANE, BSP	409637	10-28-14	Berry Springs Pk & Preserve	Utilities	$177.04	
Tbc Propane	554-N1	122352	PROPANE, BSP	410827	11-25-14	Berry Springs Pk & Preserve	Utilities	$139.40	
Tbc Propane	554-N1	123493	PROPANE, BSP	413081	01-13-15	Berry Springs Pk & Preserve	Utilities	$217.73	
Tbc Propane	554-N1	124270	PROPANE, BSP	413655	01-27-15	Berry Springs Pk & Preserve	Utilities	$258.01	
Tbc Propane	554-N1	124927	PROPANE, BSP	414819	02-24-15	Berry Springs Pk & Preserve	Utilities	$302.25	
Tbc Propane	554-N1	125610	PROPANE, BSP	416938	04-14-15	Berry Springs Pk & Preserve	Utilities	$247.98	
Tcb Construction Inc	43240	3	P#0711-2-050, BRUSHY CREEK REGIONAL TRAIL, PHASE IV, JUN 24-OCT 8/14	409368	10-21-14	Commissioner Pct 1	P&G-Capital	$18,070.90	
Tcb Construction Inc	43240	4	BRUSHY CREEK REGIONAL TRAIL, PHASE IV	410476	11-18-14	Commissioner Pct 1	P&G-Capital	$8,553.55	
Team Flooring Llc	43304	1768	PO 153514, PROVIDE & INSTALL FLOOR PANELS, CRIM JUST	410258	11-10-14	Criminal Justice Center	Facility Enhancements	$1,950.00	
Team Flooring Llc	43304	1962	Delivery	424484	09-29-15	911 Communications	Computer Software > $5,00	$75.00	157572
Techcenter Design Inc	34710	14-62999	PO 152910, CONFERENCE TABLE, 2014 911 ADDRESSING	409369	10-21-14	911 Addressing	P&G-Capital	$3,993.39	
Techcenter Design Inc	34710	14-63000	PO 153112, ELEVATION A&B, STORAGE ROOM ELEVATION C, 2014 911 ADD	409638	10-28-14	911 Addressing	P&G-Capital	$7,342.88	
Techcenter Design Inc	34710	15-63016	See Quote Details, Quote Number: LG14-215112rev2/C, TXMAS Number: 14-710180, Amount Includes Installation	413656	01-27-15	J.P. Precinct 3	Office Furniture > $5,000	$7,115.96	154558
Techcenter Design Inc	34710	15-63020	7D/18C 700 SERIES DESK, CENTER DRAWER, NO LOCK	414235	02-10-15	County Auditor	Office Furniture < $5,000	$75.84	154645
Techcenter Design Inc	34710	15-63028	Disassemble & Reassemble Partial Area In Workstation to Install Additional Networking Data Cable Required to Operate New Telephone and Install Pencil Drawer, Quote #15-42835	416325	03-31-15	J.P. Precinct 3	Office Furniture > $5,000	$150.00	155464
Techcenter Design Inc	34710	15-63032	COURTROOM CHAIRS PER ATTACHED QUOTE #LG14-WILCOCOURT/C	417186	04-21-15	Commissioners Court	P&G-Capital	$1,357.83	155308
Techcenter Design Inc	34710	15-63033	Aristotle Executive D-Top desk curve cut away, MP RT, 30/78x42/24: KDTCC783024R.E with Aristotle Executive Ped Return Left, Full MP, No Pad, 36x24: KFRL3624.E including installation and delivery charges.	418216	05-12-15	Co Tax Assessor Collector	Office Furniture < $5,000	$1,252.92	155813
Techcenter Design Inc	34710	15-63046	Wall Mounted Load Bar, 36W	422105	08-04-15	911 Communications	Office Furniture < $5,000	$54.72	156786
Techcenter Design Inc	34710	15-63053	Hurry Up Table Tops (for Anderson-Harrell rooms at Jester Annex)	424485	09-29-15	Wmsn Cty Buildings	Office Furniture < $5,000	$3,091.20	157508
Techwear Usa	44121	06/10/15	FREIGHT	422424	08-11-15	Patrol Division	Uniforms	$18.00	156668
Teel Technologies	43910	P8448	Shipping	416939	04-14-15	Support Services Division	Computer Equipment < $5,0	$20.00	155920
Teen Court Assoc Of Texas	30838	09/15/14	NOV 10-13/14, REGIST FOR S WARNER, JP#3	408740	10-07-14	Jp #3 Truancy Program	Training, Conf., Seminars	$205.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Teha-Stc	43495	DEC 14;SHF/3	CONFERENCE FEES DEC 3-5 IN SOUTH PADRE ISLAND FOR: RANDY BATTEN, JENNIFER SAFFEL, TABITHA BLEWETT. FORWARD CHECK >TO KAREN AT SO>DO NOT MAIL<	410828	11-25-14	Patrol Division	Training, Conf., Seminars	$1,050.00	154584
Temple Freightliner	44109	PS550221947:01	Parts PO for UDT1503 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423832	09-15-15	Fleet Maintenance	Parts	$3,385.33	157784
Temple Freightliner	44109	PS550221992	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	423517	09-08-15	Fleet Maintenance	Parts	$53.87	157785
Temple Freightliner	44109	PS550222207	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	423517	09-08-15	Fleet Maintenance	Parts	$(4.11)	157785
Temple Freightliner	44109	PS550222822:01	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	424162	09-22-15	Fleet Maintenance	Parts	$405.44	157785
Temple Freightliner	44109	PS550223644:01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	424486	09-29-15	Fleet Maintenance	Parts	$170.93	158085
Templeton, Jennifer D	44290	06/08/15	MAY 26/15, EXP REIMB, BDGT OFC	420096	06-23-15	Budget Office	Travel	$18.52	
Terence Gardner	43400	15362GF	C#10-776-K26, REFUND EXTRADITION, A/PROB	409044	10-14-14	Default	Extradition Deposits	$2,000.00	
Teresa B Hall	42225	01/07/15	C#13-2081-K277, AUG 11/14, REPORTER'S RECORD, 277TH	414236	02-10-15	District Courts	Transcripts	$197.60	
Teresa B Hall	42225	01/14/15	JAN 12/15, FULL DAY, COURT REPORTING, CC#2	414236	02-10-15	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	01/14/15A	JAN 13/15, HALF DAY, COURT REPORTING, CC#3	414236	02-10-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	01/20/15	JAN 16/15, HALF DAY, COURT REPORTING, CC#2	414236	02-10-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	01/23/15	JAN 22/15, FULL DAY, COURT REPORTING, CC#3	414236	02-10-15	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	01/26/15	JAN 23/15, HALF DAY, COURT REPORTING, 395TH	414236	02-10-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	01/26/15A	JAN 26/15, HALF DAY, COURT REPORTING, CC#1	414236	02-10-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	02/06/15	FEB 5/15, HALF DAY, COURT REPORTING, CC#3	415121	03-03-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	02/12/15	FEB 10/15, FULL DAY, FEB 12/15 HALF DAY, COURT REPORTING, CC#3	415677	03-17-15	Court Reporter Service	Visiting Court Reporters	$375.00	
Teresa B Hall	42225	02/27/15	FEB 26/15, FULL DAY, COURT REPORTING, CC#3	416326	03-31-15	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	03/02/15	MAR 2/15, FULL DAY, COURT REPORTING, CC#3	416326	03-31-15	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	03/09/15	MAR 6/15, FULL DAY, COURT REPORTING, CC#2	416326	03-31-15	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	03/11/15	MAR 9-10/15, FULL DAY, CC#1	416583	04-07-15	Court Reporter Service	Visiting Court Reporters	$500.00	
Teresa B Hall	42225	03/13/15	MAR 11/15, HALF DAY, COURT REPORTING, 277TH	416940	04-14-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	03/18/15	MAR 17/15, FULL DAY, COURT REPORTING, CC#2	416940	04-14-15	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	03/20/15	MAR 20/15, HALF DAY, COURT REPORTING, CC#3	416940	04-14-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	03/25/15	MAR 24/15, HALF DAY, COURT REPORTING, CC#3	416940	04-14-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	03/27/15	MAR 27/15, HALF DAY, COURT REPORTING, CC#3	417530	04-28-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	04/02/15	APR 1/15, HALF DAY, COURT REPORTING, CC#1	417530	04-28-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	04/15/15	APR 14/15, HALF DAY, COURT REPORTING, CC#3	417894	05-05-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	04/15/15A	APR 15/15, HALF DAY, COURT REPORTING, 26TH	417894	05-05-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	04/21/15	APR 16/15, HALF DAY, APR 20/15, FULL DAY, COURT REPORTING, CC#3	418217	05-12-15	Court Reporter Service	Visiting Court Reporters	$375.00	
Teresa B Hall	42225	05/05/15	C#13-0686-K277, MAR 5/15, REPORTER'S RECORD, SR, 368TH	418937	05-26-15	District Courts	Transcripts	$452.20	
Teresa B Hall	42225	05/07/15	C#13-1923-K277, MAY 7/15, REPORTER'S RECORD, MKR, 277TH	418937	05-26-15	District Courts	Transcripts	$50.00	
Teresa B Hall	42225	05/11/15	APR 30/15, HALF DAY, MAY 4-7/15, FULL DAYS, COURT REPORTING, 395TH	419892	06-16-15	Court Reporter Service	Visiting Court Reporters	$1,125.00	
Teresa B Hall	42225	05/13/15	MAY 13/15, HALF DAY, COURT REPORTING, CC#3	419257	06-02-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	05/18/15	MAY 15 & 18/15, 277TH	419257	06-02-15	Court Reporter Service	Visiting Court Reporters	$375.00	
Teresa B Hall	42225	05/24/15	MAY 23/15, HALF DAY, COURT REPORTING, CC#3	419257	06-02-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	05/28/15	MAY 21/15, HALF DAY, MAY 26-27/15, FULL DAYS, COURT REPORTING, CC#3	419892	06-16-15	Court Reporter Service	Visiting Court Reporters	$625.00	
Teresa B Hall	42225	06/04/15	JUN 4/15, FULL DAY COURT REPORTING, CC#2	420187	06-23-15	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	06/05/15	JUN 5/15, COURT REPORTING, JP#3	420187	06-23-15	J.P. Precinct 3	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	06/10/15	JUN 1-3/15, COURT REPORTING, CC#3	420187	06-23-15	Court Reporter Service	Visiting Court Reporters	$375.00	
Teresa B Hall	42225	06/15/15	JUN 8/15, FULL DAY, JUN 9/15 HALF DAY, COURT REPORTING, 395TH	420572	06-30-15	Court Reporter Service	Visiting Court Reporters	$375.00	
Teresa B Hall	42225	06/16/15	JUN 16/15, REPORTER'S RECORD, JP#3	420572	06-30-15	J.P. Precinct 3	Transcripts	$145.00	
Teresa B Hall	42225	06/25/15	JUN 23/15, COURT REPORTING, CC#3	421071	07-14-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	06/26/15	JUN 24-25/15, COURT REPORTING, CC#1	421071	07-14-15	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	07/02/15	JUL 1/15, COURT REPORTING, D/ATTY	421368	07-21-15	District Attorney	Transcripts	$100.00	
Teresa B Hall	42225	07/02/15A	JUL 1/15, COURT REPORTING, CC#2	421368	07-21-15	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	07/06/15	JUL 2/15, COURT REPORTING, CC#3	421702	07-28-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	07/13/15	JUL 6-8/15, FULL DAYS, COURT REPORTING, CC#2	421702	07-28-15	Court Reporter Service	Visiting Court Reporters	$750.00	
Teresa B Hall	42225	07/13/15A	JUL 9/15, COURT REPORTING, CC#1	421702	07-28-15	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	07/13/15B	JUL 10/15, COURT REPORTING, CC#3	421702	07-28-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	07/16/15	JUL 15/15, COURT REPORTING, CC#2	422106	08-04-15	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	07/29/15	JUL 28-29/15, COURT REPORTING, 277TH	422425	08-11-15	Court Reporter Service	Visiting Court Reporters	$375.00	
Teresa B Hall	42225	08/06/15	AUG 5/15, COURT REPORTING, 26TH	422975	08-25-15	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	08/06/15A	AUG 6/15, COURT REPORTING, 368TH	422975	08-25-15	Court Reporter Service	Visiting Court Reporters	$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Teresa B Hall	42225	08/17/15;D/ATTY	AUG 17/15, 15-0486-C368, REPORTER'S RECORD, D/ATTY	424487	09-29-15	District Attorney	Transcripts	$1,541.50	
Teresa B Hall	42225	08/24/15	AUG 18 & 20/15, COURT REPORTING, 368TH	423833	09-15-15	Court Reporter Service	Visiting Court Reporters	$500.00	
Teresa B Hall	42225	08/24/15;26TH	AUG 21/15, COURT REPORTING, 26TH	423833	09-15-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	08/24/15;CC3	AUG 17 & 19/15, COURT REPORTING, CC#3	423833	09-15-15	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	08/28/15	AUG 27-27/15, COURT REPORTING, 277TH	423833	09-15-15	Court Reporter Service	Visiting Court Reporters	$875.00	
Teresa B Hall	42225	08/31/15;CC3	AUG 31/15, COURT REPORTING, CC#3	424163	09-22-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	09/04/15;368TH	SEP 1-2/15, COURT REPORTING, 368TH	424163	09-22-15	Court Reporter Service	Visiting Court Reporters	$500.00	
Teresa B Hall	42225	09/08/15;26TH	SEP 4/15, COURT REPORTING, 26TH	424487	09-29-15	Court Reporter Service	Visiting Court Reporters	$379.78	
Teresa B Hall	42225	09/09/15;395TH	SEP 8/15, COURT REPORTING, 395TH	424487	09-29-15	Court Reporter Service	Visiting Court Reporters	$379.78	
Teresa B Hall	42225	09/09/15;CC#3	SEP 9/15, COURT REPORTING, CC#3	424487	09-29-15	Court Reporter Service	Visiting Court Reporters	$189.89	
Teresa B Hall	42225	09/10/15;D/ATTY	SEP 10/15, COURT REPORTING, C#04-1108-K368, D/ATTY	424163	09-22-15	District Attorney	Transcripts	$100.00	
Teresa B Hall	42225	09/22/14	SEP 19/14, HALF DAY, 395TH	408741	10-07-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	09/24/14	SEP 23/14, HALF DAY, 26TH	409045	10-14-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	09/25/14	SEP 25/14, HALF DAY, CC#3	409045	10-14-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	10/06/14	OCT 2/14, FULL DAY, CC#3	409370	10-21-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	10/13/14	OCT 10/14, HALF DAY, CC#2	409915	11-04-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	10/13/14A	OCT 6-9/14, FULL DAY COURT REPORTING SVC, 26TH	410259	11-10-14	Court Reporter Service	Visiting Court Reporters	$750.00	
Teresa B Hall	42225	10/20/14	OCT 15-16/14, FULL DAY CRT REP SVC, OCT 17/14, HALF DAY CRT REP SVC, 277TH	410259	11-10-14	Court Reporter Service	Visiting Court Reporters	$625.00	
Teresa B Hall	42225	10/24/14	OCT 21-23/14, FULL DAYS, 26TH	410259	11-10-14	Court Reporter Service	Visiting Court Reporters	$750.00	
Teresa B Hall	42225	10/29/14	OCT 28/14, FULL DAY, 395TH	410829	11-25-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	10/30/14;425TH	OCT 30/14, COURT REPORTING, 425TH	410829	11-25-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	11/06/14	NOV 4/14, HALF DAY, CC#2	410829	11-25-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	11/06/14A	NOV 4/14, FULL DAY, 425TH	410829	11-25-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	11/07/14	NOV 6-7/14, COURT REPORTING, CC#3	411661	12-09-14	Court Reporter Service	Visiting Court Reporters	$375.00	
Teresa B Hall	42225	11/13/14	NOV 12-13/14, COURT REPORTING, CC#3	411661	12-09-14	Court Reporter Service	Visiting Court Reporters	$375.00	
Teresa B Hall	42225	11/18/14	NOV 14/14, COURT REPORTING, 395TH	412150	12-16-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	11/19/14	NOV 18-19/14, COURT REPORTING, CC#3	412150	12-16-14	Court Reporter Service	Visiting Court Reporters	$375.00	
Teresa B Hall	42225	11/21/14	NOV 20/14, COURT REPORTING, CC#1	412150	12-16-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	11/24/14	NOV 21/14, COURT REPORTING, 277TH	412150	12-16-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	12/01/14	NOV 24-26/14, COURT REPORTING, CC#3	412150	12-16-14	Court Reporter Service	Visiting Court Reporters	$750.00	
Teresa B Hall	42225	12/01/14A	DEC 1/14, COURT REPORTING, CC#1	412150	12-16-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	12/08/14	DEC 4-5/14, COURT REPORTING, FULL DAY & HALF DAY, 26TH	412748	01-06-15	Court Reporter Service	Visiting Court Reporters	$375.00	
Teresa B Hall	42225	12/09/14	AUG 7/14, FULL DAY, 368TH	412748	01-06-15	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	12/11/14	DEC 11/14, COURT REPORTING, HALF DAY, CC#1	413082	01-13-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	12/15/14	DEC 12/14, COURT REPORTING, 277TH	412748	01-06-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	12/16/14	DEC 15/14, FULL DAY, COURT REPORTING, 368TH	413082	01-13-15	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	12/22/14	DEC 18/14, FULL DAY, COURT REPORTING, CC#3	413657	01-27-15	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	12/29/14	DEC 22/14 FULL DAY, DEC 23/14 HALF DAY, COURT REPORTING, 395TH	413969	02-03-15	Court Reporter Service	Visiting Court Reporters	$375.00	
Teresa B Hall	42225	13-0826-K277	C#13-0826-K277, TRANSCRIPT, CH, D/ATTY	409045	10-14-14	District Attorney	Transcripts	$1,137.50	
Teresa B Hall	42225	14-1707-K26	C#14-1707-K26, TRANSCRIPT, SA, 26TH	410259	11-10-14	District Courts	Transcripts	$50.00	
Teresa D Bogard	35971	11/04/14	ELECTION WORKERS-COUNTY	412151	12-16-14	Elections	Election Judges/Clerks	$195.00	
Teresa Hanlon	44143	MAY 15;MN	CLOTHING-CHILD WELFARE	418505	05-19-15	Child Welfare	Clothing	$150.00	
Teresa J Pachicano	44400	4TR-12-0813	JURORS, JP#4	421703	07-28-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Teresa Trevino	43612	11/04/14	ELECTION WORKERS SVC CONTRACT	411663	12-09-14	Election Svs Contract	Election Judges/Clerks	$165.00	
Teri Hammond	44491	19602	PERMIT#19602, THRU MAR 17/17, SHF	422976	08-25-15	Default	Alarm System Permit Fees	$25.00	
Teri Miller	43564	11/04/14	ELECTION WORKERS SVC CONTRACT	411664	12-09-14	Election Svs Contract	Election Judges/Clerks	$205.00	
Teri White	23183	10/31/14	NOV 4/14, ELEC	410830	11-25-14	Election Svs Contract	Election Judges/Clerks	$35.00	
Teri White	23183	11/02/14	NOV 4/14, ELEC	410830	11-25-14	Elections	Election Judges/Clerks	$27.50	
Teri White	23183	11/04/14	ELECTION WORKERS SVC CONTRACT	411665	12-09-14	Election Svs Contract	Election Judges/Clerks	$55.00	
Terracon Consultants Inc	42139	T568877	WA#3, CR 170 OVERSIGHT TESTING	409916	11-04-14	Commissioner Pct 4	P&G-Capital	$159.95	
Terrance M Garity	25270	11/04/14	ELECTION WORKERS-COUNTY	411666	12-09-14	Elections	Election Judges/Clerks	$110.00	
Terri Popejoy	24429	2014-0056	SEP 26/14, HALF DAY, CC#3	409639	10-28-14	Court Reporter Service	Visiting Court Reporters	$150.00	
Terri Popejoy	24429	2014-0057	SEP 29-30/14, SUBSTITUTE COURT REPORTER, 26TH	409639	10-28-14	District Courts	Professional Services	$500.00	
Terri Popejoy	24429	2014-0057A	SEP 29-30/14, SUBSTITUTE COURT REPORTER, 26TH	409639	10-28-14	District Courts	Professional Services	$750.00	
Terri Popejoy	24429	2014-0059	OCT 20/14, SUBSTITUTE COURT REPORTER, C#14-1569-K26, 26TH	410261	11-10-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Terri Popejoy	24429	2014-0059	OCT 20/14, C#14-1569-K26, TRANSCRIPT, 26TH	410261	11-10-14	District Courts	Transcripts	$19.00	
Terri Popejoy	24429	2015-0009	MAR 19/15, SUBSTITUTE COURT REPORTER, CC#1	416941	04-14-15	Court Reporter Service	Visiting Court Reporters	$250.00	
Terri Popejoy	24429	2015-0015	JUN 1/15, SUBSTITUTE COURT REPORTER, 26TH	420189	06-23-15	Court Reporter Service	Visiting Court Reporters	$250.00	
Terri Popejoy	24429	2015-0015		420189	06-23-15	District Courts	Transcripts	$250.00	
Terri Popejoy	24429	2015-0017	MAY 28-JUN 4/15, SUBSTITUTE COURT REPORTER, HALF DAYS, CC#1	420189	06-23-15	Court Reporter Service	Visiting Court Reporters	$300.00	
Terri Popejoy	24429	2015-0030	AUG 11/15, SUBSTITUTE COURT REPORTER, HALF DAY, CC#1	423518	09-08-15	Court Reporter Service	Visiting Court Reporters	$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Terry Dean Scoggin	43427	3CR-14-12890	OVERPAYMENT, JP#3	409371	10-21-14	Default	Jp Courts-Refunds	$97.00	
Tessco Incorporated	31829	632576	1/2 N Male LDF4/HL4/AL4	421072	07-14-15	Wc Radio Communication System	Repairs To Equipment	$14.60	156923
Tessco Incorporated	31829	702504	MINI U COAX CONNECTOR .213	420846	07-07-15	Wireless Communication	Parts	$(6.45)	
Tessco Incorporated	31829	804505	ESTIMATED S&H FOR ORDER	411669	12-09-14	Wireless Communication	Parts	$6.22	154394
Tessco Incorporated	31829	804506	ESTIMATED S&H FOR ORDER	411669	12-09-14	Wireless Communication	Parts	$16.60	154394
Tetrault, David M	44412	07/09/15	JUL 9/15, EXP REIMB, R&B	421530	07-28-15	Unified Road System	Miscellaneous	$73.70	
Tetrault, Jon K	44269	05/20/15	MAY 12/15, EXP REIMB, R&B	419762	06-16-15	Unified Road System	Miscellaneous	$73.70	
Tex Air Filter Mfg Co	43911	208163	BLANKET ORDER FOR HVAC FILTERS MAR 15 - SEP 15	417895	05-05-15	Wmsn Cty Buildings	Facility Maint. & Repair	$553.37	155915
Tex Air Filter Mfg Co	43911	208163	PO 155915, PARTS, CRIM JUST	417895	05-05-15	Criminal Justice Center	Facility Maint. & Repair	$553.37	
Tex Air Filter Mfg Co	43911	208164	BLANKET ORDER FOR HVAC FILTERS MAR 15 - SEP 15	417895	05-05-15	Wmsn Cty Buildings	Facility Maint. & Repair	$638.63	155915
Tex Air Filter Mfg Co	43911	208164	PO 155915, PARTS, JAIL	417895	05-05-15	Sheriff Admin/Jail	Facility Maint. & Repair	$638.63	
Tex Air Filter Mfg Co	43911	208659	BLANKET ORDER FOR HVAC FILTERS MAR 15 - SEP 15	417895	05-05-15	Wmsn Cty Buildings	Facility Maint. & Repair	$26.76	155915
Tex Air Filter Mfg Co	43911	208660	BLANKET ORDER FOR HVAC FILTERS MAR 15 - SEP 15	417895	05-05-15	Wmsn Cty Buildings	Facility Maint. & Repair	$25.30	155915
Tex Air Filter Mfg Co	43911	208660	PO 155915, PARTS, GEO HEALTH	417895	05-05-15	Gtown Health Dept	Facility Maint. & Repair	$25.30	
Tex Air Filter Mfg Co	43911	208661	BLANKET ORDER FOR HVAC FILTERS MAR 15 - SEP 15	417895	05-05-15	Wmsn Cty Buildings	Facility Maint. & Repair	$89.98	155915
Tex Air Filter Mfg Co	43911	209720	BLANKET ORDER FOR HVAC FILTERS MAR 15 - SEP 15	418506	05-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$208.09	155915
Tex Air Filter Mfg Co	43911	209722	BLANKET ORDER FOR HVAC FILTERS MAR 15 - SEP 15	418506	05-19-15	Wmsn Cty Buildings	Facility Maint. & Repair	$185.62	155915
Tex Air Filter Mfg Co	43911	210812	BLANKET ORDER FOR HVAC FILTERS MAR 15 - SEP 15	419570	06-09-15	Wmsn Cty Buildings	Facility Maint. & Repair	$180.78	155915
Tex Air Filter Mfg Co	43911	214159	INCREASE PO 155915 BLANKET ORDER FOR HVAC FILTERS APR 15 - SEP 15	420573	06-30-15	Wmsn Cty Buildings	Facility Maint. & Repair	$248.36	155915
Tex Air Filter Mfg Co	43911	218646	INCREASE PO 155915 BLANKET ORDER FOR HVAC FILTERS APR 15 - SEP 15	422978	08-25-15	Wmsn Cty Buildings	Facility Maint. & Repair	$621.47	155915
Tex Air Filter Mfg Co	43911	218647	INCREASE PO 155915 BLANKET ORDER FOR HVAC FILTERS APR 15 - SEP 15	422978	08-25-15	Wmsn Cty Buildings	Facility Maint. & Repair	$184.16	155915
Tex Air Filter Mfg Co	43911	220203	INCREASE PO 155915 BLANKET ORDER FOR HVAC FILTERS APR 15 - SEP 15	423835	09-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	$324.72	155915
Tex Air Filter Mfg Co	43911	221090	INCREASE PO 155915 BLANKET ORDER FOR HVAC FILTERS APR 15 - SEP 15	423835	09-15-15	Wmsn Cty Buildings	Facility Maint. & Repair	$324.72	155915
Tex Air Filter Mfg Co	43911	221665	INCREASE PO 155915 BLANKET ORDER FOR HVAC FILTERS APR 15 - SEP 15	424164	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$630.95	155915
Texan Eye Pa	18704	2/287445	CINDY MOCK, JAIL	420847	07-07-15	County Jail	Medical/Hospital	$97.43	
Texas A&M Agrilife Extension Service	4315	11/14/14	TRAINING MATERIALS	411094	12-02-14	Wmsn Co Conservation Dept	Training, Conf., Seminars	$70.00	
Texas A&M Agrilife Extension Service	4315	A501242	HP ZBook 15	415678	03-17-15	Extension Service	Computer Equipment < $5,0	$650.00	155488
Texas A&M Agrilife Extension Service	4315	JUL 15;EXT SVC	TCAAA CONF REG, JUL 19-22/15, F HALL, EXT SVC	419571	06-09-15	Extension Service	Training, Conf., Seminars	$250.00	
Texas A&M Agrilife Extension Service	4315	MAY 15;EXT SVC/4	DISTRICT TRAINING, F HALL, C STEVENS, K DAVIS, B BOYD, MAY 12/15, EXT SVC	417896	05-05-15	Extension Service	Training, Conf., Seminars	$60.00	
Texas A&M Engineering Extension Service	13405	APR 15;LOEGEL	TEEX Advanced Collision Investigation AIR545 73 - 80 hours March 30, 2015 to April 10, 2015 at Georgetown PD Training Facility Rebecca Loegel Mail Registration Form along with the Check S. Hall/M. Gleason/512-943-5270	416327	03-31-15	Patrol Division	Training, Conf., Seminars	$400.00	155862
Texas A&M Engineering Extension Service	13405	JH7211665	SELF-AID/BUDDY AID, LET 215, DECEMBER 8, 2014 IN TEMPLE TEXAS. ATTENDING: ALEXANDRA PEREIRA, DANIEL MEISINGER, SUZANNE DAVIDSON, JEREMY LANGSWEIRDT, PAUL WRIGHT AND ADRIAN NIRA. ***REG FORMS HAVE ALREADY BEEN FAXED***	412749	01-06-15	County Jail	Training, Conf., Seminars	$600.00	154686
Texas A&M Engineering Extension Service	13405	JH7211747	SELF-AID/BUDDY AID, LET 215, DECEMBER 11, 2014 IN TEMPLE TEXAS. ATTENDING: CLAYTON KENDRICK, ELISE JORDAN AND JASON SLADECEK. ***REG FORMS HAVE ALREADY BEEN FAXED***	413353	01-20-15	County Jail	Training, Conf., Seminars	$300.00	154687
Texas A&M Engineering Extension Service	13405	JH7212348	FEE TO USE THE TRACK FOR DRIVING INSTRUCTION FEBRUARY 2-4 AT $100 PER DAY.(KAREN LOCK 512-943-1352)	415370	03-10-15	Support Services Division	Training, Conf., Seminars	$300.00	154767
Texas A&M Engineering Extension Service	13405	JH7212533	PO 155170, FEB 11-13/15, DAVID HANCOCK, SHF	415679	03-17-15	Criminal Investigation Division	Training, Conf., Seminars	$120.00	
Texas A&M Engineering Extension Service	13405	JH7214775	PPCT DEFENSIVE TACTICS INSTRUCTOR COURSE, JUNE 15-JUNE 19 IN BRYAN TEXAS ATTENDING: RODNEY HAMPTON	420848	07-07-15	County Jail	Training, Conf., Seminars	$200.00	156406

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Texas A&M Engineering Extension Service	13405	JUL 15;NORVELL	COLLISION RECONSTRUCTION SCHOOL JULY 6-17 IN GEORGETOWN FOR LYNN NORVELL>>MAIL CHECK W/ATTACHED FORMS.	418940	05-26-15	Patrol Division	Training, Conf., Seminars	$400.00	156707
Texas A&M Engineering Extension Service	13405	JUL 15;SHF	DRIVING TRACK RENTAL IN COLLEGE STATION AT $100 PER DAY FOR: JUNE 30-JULY 2 AND JULY 7-9. PLEASE MAIL CHECK	417187	04-21-15	Support Services Division	Training, Conf., Seminars	$600.00	156104
Texas Academy Of Animal Control Officers	32600	150721ZD1	Registration for Zoonotic Diseases 7/21-7/22/15 Giddings, TX Jennifer Saffel;Tabitha Blewett, Megan Bruns Need check at S.O. by 7/14/15. PBraun/MGleason/512-943-1312	421073	07-14-15	Patrol Division	Training, Conf., Seminars	$750.00	157240
Texas Alternator Starter Service	574	1011840	BLANKET PO FOR PARTS	415904	03-24-15	Fleet Maintenance	Parts	$109.85	155758
Texas Alternator Starter Service	574	1012023	BLANKET PO FOR PARTS	416328	03-31-15	Fleet Maintenance	Parts	$109.85	155758
Texas Alternator Starter Service	574	1012024	BLANKET PO FOR PARTS	416328	03-31-15	Fleet Maintenance	Parts	$109.85	155758
Texas Alternator Starter Service	574	1012025	BLANKET PO FOR PARTS	416328	03-31-15	Fleet Maintenance	Parts	$109.85	155758
Texas Alternator Starter Service	574	1012820	BLANKET PO FOR PARTS	417897	05-05-15	Fleet Maintenance	Parts	$109.85	155758
Texas Alternator Starter Service	574	1013177	BLANKET PO FOR PARTS	418508	05-19-15	Fleet Maintenance	Parts	$109.85	155758
Texas Alternator Starter Service	574	1013348	BLANKET PO FOR PARTS	418508	05-19-15	Fleet Maintenance	Parts	$219.70	155758
Texas Alternator Starter Service	574	1014833	BLANKET PO FOR SERVICES	420849	07-07-15	Fleet Maintenance	Sublets	$192.50	153590
Texas Alternator Starter Service	574	1015420	BLANKET PO FOR SERVICES	422107	08-04-15	Fleet Maintenance	Sublets	$499.00	153590
Texas Alternator Starter Service	574	1015635	BLANKET PO FOR SERVICES	422426	08-11-15	Fleet Maintenance	Sublets	$238.00	153590
Texas Alternator Starter Service	574	1015652	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	422426	08-11-15	Fleet Maintenance	Parts	$142.25	157454
Texas Alternator Starter Service	574	1016062	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	422979	08-25-15	Fleet Maintenance	Parts	$109.85	157454
Texas Alternator Starter Service	574	1016346	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423297	09-01-15	Fleet Maintenance	Parts	$98.75	157454
Texas Alternator Starter Service	574	1016531	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423519	09-08-15	Fleet Maintenance	Parts	$215.12	157454
Texas Alternator Starter Service	574	1016820	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	424165	09-22-15	Fleet Maintenance	Parts	$378.35	157454
Texas Alternator Starter Service	574	1017031	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	424488	09-29-15	Fleet Maintenance	Parts	$167.52	157454
Texas Amateur Athletic Federation	24370	26675	FALL 2014 SOFTBALL TEAM REGISTRATION (6), PARKS	408742	10-07-14	Parks Department	Membership Dues	$60.00	
Texas Ambulance Assoc	21589	2015;SCHNELL	2015 MEMBERSHIP DUES, K SCHNELL, EMS	412370	12-19-14	Ems	Membership Dues	$400.00	
Texas American Title Co	23063	74-2771227	LANDFILL CONTRACT, STEVEN ARMUS, ESCROW FEE	413400	01-20-15	Commissioners Court	P&G-Capital	$5,000.00	
Texas American Title Co	23063	9691-14-1094	WILCO LANDFILL AQUISITIONS, STEVEN ARMUS, 78.295 AC	414237	02-10-15	Commissioners Court	P&G-Capital	$429,211.05	
Texas American Title Co	23063	9691-14-1123	TAYLOR EXP, BOHLS TRACT	408743	10-07-14	Commissioner Pct 4	P&G-Capital	$336,601.15	
Texas American Title Co	23063	9691-14-1149	CR 119 PARCEL 1 HANSON/TATSO	413083	01-13-15	Commissioner Pct 4	P&G-Capital	$17,406.20	
Texas American Title Co	23063	9691-14-1150	PARCEL 2, WAHRMUND, WMCO CR 119	416329	03-31-15	Commissioner Pct 4	P&G-Capital	$17,324.20	
Texas American Title Co	23063	9691-14-1151	PARCEL 4, WAHRMUND/ANDERSON, CR 119	416586	04-07-15	Commissioner Pct 4	P&G-Capital	$111,353.35	
Texas American Title Co	23063	9691-14-1153	PARCEL 3, DUGGER, WMCO CR 119	416330	03-31-15	Commissioner Pct 4	P&G-Capital	$11,231.55	
Texas American Title Co	23063	9691-14-1156	P#WMCO-CR119, PARCEL 7-VENTANA HILLS	421076	07-14-15	Commissioner Pct 4	P&G-Capital	$91,399.60	
Texas American Title Co	23063	9691-14-1157	P#WMCO-CR119, PARCEL 8-KRUGER	421075	07-14-15	Commissioner Pct 4	P&G-Capital	$154,899.35	
Texas American Title Co	23063	9691-14-1158	WMCO CR 119, PARCEL 9-TAVERA	417901	05-05-15	Commissioner Pct 4	P&G-Capital	$2,358.70	
Texas American Title Co	23063	9691-14-1159	WMCO CR 119, PARCEL 10, ROW	413659	01-27-15	Commissioner Pct 4	P&G-Capital	$2,779.26	
Texas American Title Co	23063	9691-14-1160	PARCEL 11, WILLIAMSON BROWN HOLDINGS LP, CR 119	416585	04-07-15	Commissioner Pct 4	P&G-Capital	$84,902.85	
Texas American Title Co	23063	9691-14-1179A	WMCO-CR258, PARCEL 1-ANDERSON	421370	07-21-15	Commissioner Pct 2	P&G-Capital	$11,655.60	
Texas American Title Co	23063	9691-14-1180	PARCEL 2- WELLS	420190	06-23-15	Commissioner Pct 2	P&G-Capital	$12,500.20	
Texas American Title Co	23063	9691-14-1180A	WMCO-CR258, PARCEL 2-WELLS, CLOSING COSTS	422427	08-11-15	Commissioner Pct 2	P&G-Capital	$590.00	
Texas American Title Co	23063	9691-14-1181	CR 258, PARCEL 6-GALLE	417532	04-28-15	Commissioner Pct 2	P&G-Capital	$9,008.70	
Texas American Title Co	23063	9691-14-1182	CR 258, PARCEL 4 HARRIS	418218	05-12-15	Commissioner Pct 2	P&G-Capital	$23,501.05	
Texas American Title Co	23063	9691-14-1183	ROW, WMCO-CR258, PARCEL 15-PLEAK	419259	06-02-15	Commissioner Pct 2	P&G-Capital	$21,180.35	
Texas American Title Co	23063	9691-14-1184	CR 258, PARCEL 6-GARVIE	416942	04-14-15	Commissioner Pct 2	P&G-Capital	$3,098.70	
Texas American Title Co	23063	9691-14-1185	CR 258, PARCEL 7-MARVIN	417533	04-28-15	Commissioner Pct 2	P&G-Capital	$2,238.70	
Texas American Title Co	23063	9691-14-1185A	WMCO CR 258, PARCEL 7-MARVIN	417902	05-05-15	Commissioner Pct 2	P&G-Capital	$90.00	
Texas American Title Co	23063	9691-14-1192	WMCO CR 258, PARCEL 14/15-TRIBAR	417899	05-05-15	Commissioner Pct 2	P&G-Capital	$83,175.20	
Texas American Title Co	23063	9691-14-1194	ROW, WMCO-CR258, PARCEL 116-LARUE	419260	06-02-15	Commissioner Pct 2	P&G-Capital	$19,741.15	
Texas American Title Co	23063	9691-14-1197	CR 258, PARCEL 19 MILTON	418219	05-12-15	Commissioner Pct 2	P&G-Capital	$5,908.70	
Texas American Title Co	23063	9691-14-1198	ROW, WMCO-CR 258, PARCEL 20 THOMPSON	418509	05-19-15	Commissioner Pct 2	P&G-Capital	$5,148.70	
Texas American Title Co	23063	9691-14-1199	P#WMCO-CR258, PARCEL 21-TUCKER	421074	07-14-15	Commissioner Pct 2	P&G-Capital	$16,137.80	
Texas American Title Co	23063	9691-14-1200	PARCEL 22, KUJAWA, CR 258	416587	04-07-15	Commissioner Pct 2	P&G-Capital	$12,674.80	
Texas American Title Co	23063	9691-14-1204	ROW, WMCO-CR 28, PARCEL 26-PORTER	419896	06-16-15	Commissioner Pct 2	P&G-Capital	$37,660.30	

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Texas American Title Co	23063	9691-14-1205	ROW, WMCO-CR 258, PARCEL 27 WILLIAMS	418941	05-26-15	Commissioner Pct 2	P&G-Capital	$36,302.25	
Texas American Title Co	23063	9691-14-1206	CR 258, PARCEL 28 GOOLSBY	417612	04-28-15	Commissioner Pct 2	P&G-Capital	$11,143.30	
Texas American Title Co	23063	9691-14-1207	WMCO CR 258, PARCEL 29-KEITHLY	417898	05-05-15	Commissioner Pct 2	P&G-Capital	$11,830.20	
Texas American Title Co	23063	9691-14-1208	ROW, WMCO-CR258, PARCEL 30-BARNETT GROUP	419625	06-09-15	Commissioner Pct 2	P&G-Capital	$175,107.00	
Texas American Title Co	23063	9691-14-1210	ROW, WMCO-CR 258, PARCEL 31-SIMS	418510	05-19-15	Commissioner Pct 2	P&G-Capital	$35,952.25	
Texas American Title Co	23063	9691-14-1211	PARCEL 32- BERENJI	420191	06-23-15	Commissioner Pct 2	P&G-Capital	$17,147.00	
Texas American Title Co	23063	9691-14-1213	WMCO CR 258, PARCEL 34	417900	05-05-15	Commissioner Pct 2	P&G-Capital	$33,312.70	
Texas American Title Co	23063	9691-14-1215	CR 258, PARCEL 37-GADDY	417534	04-28-15	Commissioner Pct 2	P&G-Capital	$15,932.40	
Texas American Title Co	23063	9691-14-1231	WMCO-SH 29 ADVANCE ACQUISITION	409917	11-04-14	Commissioners Court	P&G-Capital	$1,460,388.55	
Texas American Title Co	23063	9691-15-1015	NIENDORFF TRACT, SH 29 IMPROVEMENT	416631	04-07-15	Commissioners Court	P&G-Capital	$853,859.55	
Texas Assoc Against Sexual Assault	17765	15;HOBBS	Annual taasa (Texas Association Against Sexual Assault) Individual Member/Supporter Membership Fee (Julie Hobbs) $36.00/year MJohnson / PHughey 512.943.1313	423836	09-15-15	Criminal Investigation Division	Membership Dues	$36.00	156782
Texas Assoc For Court Administration	1913	APR 15;26TH	2015 TACA MEMB DUES, D KING, D LEWIS, 26TH	417535	04-28-15	26Th District Court	Membership Dues	$110.00	
Texas Assoc For Court Administration	1913	AUG 15;KENNON	TACA 2015-2016 MEMBERSHIP DUES, R KENNON, 368TH	423837	09-15-15	368Th District Court	Membership Dues	$35.00	
Texas Assoc For Court Administration	1913	AUG 15;TREDEMEYER	TACA 2015-2016 MEBERSHIP DUES, J TREDMEYER, 368TH	423838	09-15-15	368Th District Court	Membership Dues	$75.00	
Texas Assoc For Court Administration	1913	FEB 15;HUGHES	TACA MEMBERSHIP DUES, JENNIFER HUGHES, CC#3	414499	02-17-15	County Court At Law 3	Membership Dues	$75.00	
Texas Assoc For Court Administration	1913	FEB 15;HUGHES		414499	02-17-15	County Court At Law 3	Training, Conf., Seminars	$75.00	
Texas Assoc For Court Administration	1913	JUN 15;F MUNOZ	2015 TACA MEMB DUES, FERNANDA MUNOZ, CC#1	419897	06-16-15	County Court At Law 1	Membership Dues	$75.00	
Texas Assoc For Court Administration	1913	SEP 15;TIDRICK	TACA 2015-2016, MEMBERSHIP DUES, M TIDRICK, 425TH	424166	09-22-15	425Th District Court	Membership Dues	$75.00	
Texas Assoc Of Accident Reconstruction	22389	15-16;BAXTER	Renew annual membership for 1 year for Michael Baxter. Please mail check with form. Due by 5-31-15 but did not receive statement until 6-1-15. S. Hall/M. Gleason/Patrol 512-943-5270	420192	06-23-15	Patrol Division	Membership Dues	$25.00	157043
Texas Assoc Of Accident Reconstruction	22389	15-16;GRIPENTROG	Renew annual membership dues for 1 year for Sgt. Craig Gripentrog. Please mail check ASAP with membership form. Due by May 31st but invoice was received on 5-28-15.	420192	06-23-15	Patrol Division	Membership Dues	$25.00	156996
Texas Assoc Of Assessing Officers	9974	OCT 14;TAX A/C(4)	OCT 1/14-SEP 30/14, TAAO MEMB DUES (4), TAX A/C	408744	10-07-14	Co Tax Assessor Collector	Membership Dues	$465.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Unified Road System	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Commissioner Pct 1	Worker'S Comp	$41.12	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Commissioner Pct 2	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Commissioner Pct 3	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Commissioner Pct 4	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Infrastructure Dept	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Outreach Department	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Courthouse Security	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WC#2460, WORKERS COMP, OCT-DEC 14, VAR DEPTS	408466	10-01-14	Jp #3 Truancy Program	Worker'S Comp	$5.74	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Alternate Dispute Resolution	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WC#2460, WORKERS COMP, OCT-DEC 14, VAR DEPTS	408466	10-01-14	Jp #1 Truancy Program	Worker'S Comp	$26.30	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Rcds Archive Fund - Co Clerk	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Rcds Mgmt And Prsrv - Co Wide	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	County Judge	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WC#2460, WORKERS COMP, OCT-DEC 14, VAR DEPTS	408466	10-01-14	Commissioners Court	P&G-Benefits	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Human Resources	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	County Clerk	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	County Clerk-Judicial	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Veteran Services	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	County Court At Law 1	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	County Court At Law 2	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	County Court At Law 3	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	County Court At Law 4	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	District Courts	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	26Th District Court	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	277Th District Court	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	368Th District Court	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	395Th District Court	Worker'S Comp	$.00	

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Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	District Attorney	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	425Th District Court	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	District Clerk	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	J.P. Precinct 1	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	J.P. Precinct 2	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	J.P. Precinct 3	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	J.P. Precinct 4	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	County Attorney	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Personal Bond Office	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Budget Office	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Elections	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Purchasing Dept	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	County Auditor	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	County Treasurer	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Co Tax Assessor Collector	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Information Technology	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Wc Radio Communication System	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Wmsn Co Conservation Dept	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Wmsn Cty Buildings	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Parks Department	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Ems	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Emergency Management	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Haz-Mat	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Animal Services	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Constable Precinct 1	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Constable Precinct 2	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Constable Precinct 3	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Constable Precinct 4	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	County Sheriff	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Dps - Abc Gtown	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Dps-Gtown West-Nw	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	County Jail	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Juvenile Services	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	911 Communications	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Emergency Services Department	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Health District	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Recycling Center	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Extension Service	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	County Atty Hot Check	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Fleet Maintenance	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128751	WORKERS COMP	408466	10-01-14	Wsmn Co Benefits Pgm.	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	130026	REFUND AUTO PHYSICAL DAMAGE COVERAGES, A/PROB	410834	11-25-14	Adult Probation	Vehicle Insurance	$(251.00)	
Texas Assoc Of Counties	822	130026A	REFUND AUTOMOBILE LIABILITY, A/PROB	410834	11-25-14	Adult Probation	Vehicle Insurance	$(1,140.00)	
Texas Assoc Of Counties	822	130103	OCT 1/13-JUL 1/14, CONTRIBUTION FOR ADDITIONAL COVERAGE ENDORSMENT, PROPERTY COVERAGE, (2) CAT MOTOR GRADER #R9M00234, R9M00284, R&B	413084	01-13-15	Unified Road System	Property Insurance	$260.00	
Texas Assoc Of Counties	822	130328	ADDITIONAL AUTOMOBILE PHSYICAL DAMAGE COVERAGE, OCT 1/13-OCT 1/14, EMER MGMT	410834	11-25-14	Emergency Management	Vehicle Insurance	$2,678.00	
Texas Assoc Of Counties	822	130674	ADDITIONAL AUTOMOBILE PHSYICAL DAMAGE COVERAGE, OCT 1/13-OCT 1/14, R&B	410834	11-25-14	Unified Road System	Vehicle Insurance	$391.00	
Texas Assoc Of Counties	822	130674	ADDITIONAL AUTOMOBILE PHSYICAL DAMAGE COVERAGE, OCT 1/13-OCT 1/14, MOT	410834	11-25-14	Outreach Department	Vehicle Insurance	$127.00	
Texas Assoc Of Counties	822	130674	ADDITIONAL AUTOMOBILE PHSYICAL DAMAGE COVERAGE, OCT 1/13-OCT 1/14, D/ATTY	410834	11-25-14	District Attorney	Vehicle Insurance	$67.00	
Texas Assoc Of Counties	822	130674	ADDITIONAL AUTOMOBILE PHSYICAL DAMAGE COVERAGE, OCT 1/13-OCT 1/14, C/ATTY	410834	11-25-14	County Attorney	Vehicle Insurance	$118.00	
Texas Assoc Of Counties	822	130674	ADDITIONAL AUTOMOBILE PHSYICAL DAMAGE COVERAGE, OCT 1/13-OCT 1/14, ITS	410834	11-25-14	Information Technology	Vehicle Insurance	$384.00	
Texas Assoc Of Counties	822	130674	ADDITIONAL AUTOMOBILE PHSYICAL DAMAGE COVERAGE, OCT 1/13-OCT 1/14, EMS	410834	11-25-14	Ems	Vehicle Insurance	$543.00	
Texas Assoc Of Counties	822	130674	ADDITIONAL AUTOMOBILE PHSYICAL DAMAGE COVERAGE, OCT 1/13-OCT 1/14, CONST#1	410834	11-25-14	Constable Precinct 1	Vehicle Insurance	$440.00	
Texas Assoc Of Counties	822	130674	ADDITIONAL AUTOMOBILE PHSYICAL DAMAGE COVERAGE, OCT 1/13-OCT 1/14, CONST#3	410834	11-25-14	Constable Precinct 3	Vehicle Insurance	$440.00	
Texas Assoc Of Counties	822	130674	ADDITIONAL AUTOMOBILE PHSYICAL DAMAGE COVERAGE, OCT 1/13-OCT 1/14, CONST#4	410834	11-25-14	Constable Precinct 4	Vehicle Insurance	$264.00	

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Texas Assoc Of Counties	822	130674	ADDITIONAL AUTOMOBILE PHSYICAL DAMAGE COVERAGE, OCT 1/13-OCT 1/14, SHF	410834	11-25-14	County Sheriff	Vehicle Insurance	$1,935.00	
Texas Assoc Of Counties	822	131162	OCT 1/13-JUL 1/14 CREDIT FOR DELETED COVERAGE ENDORSEMENT, PROPERTY COVERAGE, DELETING CAT MOTOR GRADER #R9M00234, R&B	413084	01-13-15	Unified Road System	Property Insurance	$(130.00)	
Texas Assoc Of Counties	822	131168	ADDITIONAL AUTOMOBILE PHYSICAL DAMAGE & AUTOMOBILE LIABILITY COVERAGE, OCT 1/13-OCT 1/14, R&B	410832	11-25-14	Unified Road System	Vehicle Insurance	$244.00	
Texas Assoc Of Counties	822	131168	ADDITIONAL AUTOMOBILE PHYSICAL DAMAGE & AUTOMOBILE LIABILITY COVERAGE, OCT 1/13-OCT 1/14, MOT	410832	11-25-14	Outreach Department	Vehicle Insurance	$64.00	
Texas Assoc Of Counties	822	131168	ADDITIONAL AUTOMOBILE PHYSICAL DAMAGE & AUTOMOBILE LIABILITY COVERAGE, OCT 1/13-OCT 1/14, EMS	410832	11-25-14	Ems	Vehicle Insurance	$(55.00)	
Texas Assoc Of Counties	822	131168	ADDITIONAL AUTOMOBILE PHYSICAL DAMAGE & AUTOMOBILE LIABILITY COVERAGE, OCT 1/13-OCT 1/14, CONST#4	410832	11-25-14	Constable Precinct 4	Vehicle Insurance	$(65.00)	
Texas Assoc Of Counties	822	131168	ADDITIONAL AUTOMOBILE PHYSICAL DAMAGE & AUTOMOBILE LIABILITY COVERAGE, OCT 1/13-OCT 1/14, SHF	410832	11-25-14	County Sheriff	Vehicle Insurance	$2,970.00	
Texas Assoc Of Counties	822	131179A	OCT 1/14 - JUL 1/15, PROPERTY COVERAGES, VARIOUS	417606	04-28-15	Unified Road System	Property Insurance	$3,919.84	
Texas Assoc Of Counties	822	131179A	OCT 1/14 - JUL 1/15, PROPERTY COVERAGES, VARIOUS	417606	04-28-15	Non-Departmental	Property Insurance	$135,337.96	
Texas Assoc Of Counties	822	131179A	OCT 1/14 - JUL 1/15, PROPERTY COVERAGES, VARIOUS	417606	04-28-15	Wc Radio Communication System	Property Insurance	$15,672.64	
Texas Assoc Of Counties	822	131179A	OCT 1/14 - JUL 1/15, PROPERTY COVERAGES, VARIOUS	417606	04-28-15	Animal Services	Property Insurance	$1,738.56	
Texas Assoc Of Counties	822	131337	ADDITIONAL AUTOMOBILE PHYSICAL DAMAGE & AUTOMOBILE LIABILITY COVERAGE, OCT 1/13-OCT 1/14, EMS	410833	11-25-14	Ems	Vehicle Insurance	$922.00	
Texas Assoc Of Counties	822	131570	REFUND AUTO PHYSICAL DAMAGE COVERAGE, MAINT	410834	11-25-14	Wmsn Cty Buildings	Vehicle Insurance	$44.00	
Texas Assoc Of Counties	822	131570	REFUND AUTO PHYSICAL DAMAGE COVERAGE, PARKS	410834	11-25-14	Parks Department	Vehicle Insurance	$11.00	
Texas Assoc Of Counties	822	131570	REFUND AUTO PHYSICAL DAMAGE COVERAGE, SHF	410834	11-25-14	County Sheriff	Vehicle Insurance	$(262.00)	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB, R&B	415371	03-10-15	Unified Road System	Vehicle Insurance	$28,101.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB, INFRA	415371	03-10-15	Infrastructure Dept	Vehicle Insurance	$262.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB, MOT	415371	03-10-15	Outreach Department	Vehicle Insurance	$2,317.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB, CTY WIDE	415371	03-10-15	Rcds Mgmt And Prsrv - Co Wide	Vehicle Insurance	$131.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, PUBLIC OFFICIALS LIAB INS, C/CLK	415371	03-10-15	County Clerk	Errors & Omissions Ins.	$2,016.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, PUBLIC OFFICIALS LIAB INS, C/CLK	415371	03-10-15	County Clerk-Judicial	Errors & Omissions Ins.	$1,344.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB	415371	03-10-15	Non-Departmental	Personal Liability Ins.	$203,978.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB	415371	03-10-15	Non-Departmental	Miscellaneous	$73.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB, D/ATTY	415371	03-10-15	District Attorney	Vehicle Insurance	$880.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, PUBLIC OFFICIALS LIAB, D/CLK	415371	03-10-15	District Clerk	Errors & Omissions Ins.	$3,360.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB, C/ATTY	415371	03-10-15	County Attorney	Vehicle Insurance	$934.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB, ELEC	415371	03-10-15	Elections	Vehicle Insurance	$392.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB, ITS	415371	03-10-15	Information Technology	Vehicle Insurance	$2,123.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB, WC RADIO	415371	03-10-15	Wc Radio Communication System	Vehicle Insurance	$131.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB, MAINT	415371	03-10-15	Wmsn Cty Buildings	Vehicle Insurance	$4,044.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB, PARKS	415371	03-10-15	Parks Department	Vehicle Insurance	$878.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB, EMS	415371	03-10-15	Ems	Vehicle Insurance	$15,347.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB, EMER MGMT	415371	03-10-15	Emergency Management	Vehicle Insurance	$394.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB, HAZ MAT	415371	03-10-15	Haz-Mat	Vehicle Insurance	$1,127.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB, ANML SVC	415371	03-10-15	Animal Services	Vehicle Insurance	$197.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB, CONST#1	415371	03-10-15	Constable Precinct 1	Vehicle Insurance	$4,672.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB, CONST#2	415371	03-10-15	Constable Precinct 2	Vehicle Insurance	$3,911.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB, CONST#3	415371	03-10-15	Constable Precinct 3	Vehicle Insurance	$5,890.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB, CONST#4	415371	03-10-15	Constable Precinct 4	Vehicle Insurance	$4,302.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB, SHF	415371	03-10-15	County Sheriff	Vehicle Insurance	$88,819.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB, JAIL	415371	03-10-15	County Jail	Vehicle Insurance	$3,753.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB, A/PROB	415371	03-10-15	Adult Probation	Vehicle Insurance	$131.00	

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Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB, JUV	415371	03-10-15	Juvenile Services	Vehicle Insurance	$3,735.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB, 911 COMM	415371	03-10-15	911 Communications	Vehicle Insurance	$1,380.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB, ESD	415371	03-10-15	Emergency Services Department	Vehicle Insurance	$131.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB, W COMM	415371	03-10-15	Wireless Communication	Vehicle Insurance	$131.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB, HEALTH	415371	03-10-15	Health District	Vehicle Insurance	$1,535.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB, EXT SVC	415371	03-10-15	Extension Service	Vehicle Insurance	$262.00	
Texas Assoc Of Counties	822	131582	OCT 1/14-OCT 1/15, AUTO PHYS DAMAGE, AUTO LIAB, & PUBLIC OFFICIALS LIAB, FLEET	415371	03-10-15	Fleet Maintenance	Vehicle Insurance	$625.00	
Texas Assoc Of Counties	822	131737	PUBLIC OFFICIAL LIABILITY DEDUCTIBLE	410477	11-18-14	Non-Departmental	Other Ins Deductible	$21,729.35	
Texas Assoc Of Counties	822	131750	DEDUCTIBLE, MAINT	410262	11-10-14	Wmsn Cty Buildings	Vehicle Ins. Deductible	$1,000.00	
Texas Assoc Of Counties	822	132733	WORKERS COMP, JAN 1/15-JAN 1/16, VAR DEPT	419010	05-26-15	Default	Accounts Receivable	$33.03	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Unified Road System	Worker'S Comp	$187.50	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Commissioner Pct 1	Worker'S Comp	$85.88	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Commissioner Pct 2	Worker'S Comp	$72.21	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Commissioner Pct 3	Worker'S Comp	$81.43	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Commissioner Pct 4	Worker'S Comp	$84.62	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Infrastructure Dept	Worker'S Comp	$65.47	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Outreach Department	Worker'S Comp	$187.17	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Courthouse Security	Worker'S Comp	$472.85	
Texas Assoc Of Counties	822	132733	WORKERS COMP, JAN 1/15-JAN 1/16, VAR DEPT	419010	05-26-15	Jp #3 Truancy Program	Worker'S Comp	$13.12	
Texas Assoc Of Counties	822	132733	WORKERS COMP, JAN 1/15-JAN 1/16, VAR DEPT	419010	05-26-15	Jp #2 Truancy Program	Worker'S Comp	$13.75	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Alternate Dispute Resolution	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132733	WORKERS COMP, JAN 1/15-JAN 1/16, VAR DEPT	419010	05-26-15	Jp #1 Truancy Program	Worker'S Comp	$7.33	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Rcds Archive Fund - Co Clerk	Worker'S Comp	$73.45	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	$160.72	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Rcds Mgmt And Prsrv - Co Wide	Worker'S Comp	$66.56	
Texas Assoc Of Counties	822	132733	WORKERS COMP, JAN 1/15-JAN 1/16, VAR DEPT	419010	05-26-15	County Judge	Worker'S Comp	$13.24	
Texas Assoc Of Counties	822	132733	WORKERS COMP, JAN 1/15-JAN 1/16, VAR DEPT	419010	05-26-15	Commissioners Court	P&G-Benefits	$13.48	
Texas Assoc Of Counties	822	132733	WORKERS COMP, JAN 1/15-JAN 1/16, VAR DEPT	419010	05-26-15	Commissioners Court	P&G-Capital	$35.92	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Human Resources	Worker'S Comp	$243.18	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	County Clerk	Worker'S Comp	$211.08	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	County Clerk-Judicial	Worker'S Comp	$324.77	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Veteran Services	Worker'S Comp	$96.82	
Texas Assoc Of Counties	822	132733	WORKERS COMP, JAN 1/15-JAN 1/16, VAR DEPT	419010	05-26-15	County Courts At Law	Worker'S Comp	$14.50	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	County Court At Law 1	Worker'S Comp	$155.88	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	County Court At Law 2	Worker'S Comp	$158.41	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	County Court At Law 3	Worker'S Comp	$150.49	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	County Court At Law 4	Worker'S Comp	$163.21	
Texas Assoc Of Counties	822	132733	WORKERS COMP, JAN 1/15-JAN 1/16, VAR DEPT	419010	05-26-15	District Courts	Worker'S Comp	$14.50	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	26Th District Court	Worker'S Comp	$75.26	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	277Th District Court	Worker'S Comp	$80.21	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	368Th District Court	Worker'S Comp	$77.94	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	395Th District Court	Worker'S Comp	$83.18	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	District Attorney	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	425Th District Court	Worker'S Comp	$76.88	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	District Clerk	Worker'S Comp	$482.62	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	J.P. Precinct 1	Worker'S Comp	$192.23	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	J.P. Precinct 2	Worker'S Comp	$222.14	
Texas Assoc Of Counties	822	132733	WORKERS COMP, JAN 1/15-JAN 1/16, VAR DEPT	419010	05-26-15	J.P. Precinct 3	Worker'S Comp	$89.70	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	J.P. Precinct 4	Worker'S Comp	$241.41	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	County Attorney	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Personal Bond Office	Worker'S Comp	$31.23	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Budget Office	Worker'S Comp	$74.42	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Elections	Worker'S Comp	$228.42	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Purchasing Dept	Worker'S Comp	$178.56	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	County Auditor	Worker'S Comp	$703.20	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	County Treasurer	Worker'S Comp	$109.55	
Texas Assoc Of Counties	822	132733	WORKERS COMP, JAN 1/15-JAN 1/16, VAR DEPT	419010	05-26-15	Co Tax Assessor Collector	Worker'S Comp	$50.70	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Information Technology	Worker'S Comp	$249.60	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Wc Radio Communication System	Worker'S Comp	$53.15	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Wmsn Co Conservation Dept	Worker'S Comp	$25.36	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Wmsn Cty Buildings	Worker'S Comp	$97.87	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Parks Department	Worker'S Comp	$195.27	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Ems	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Emergency Management	Worker'S Comp	$102.96	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Haz-Mat	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Animal Services	Worker'S Comp	$24.25	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Constable Precinct 1	Worker'S Comp	$45.30	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Constable Precinct 2	Worker'S Comp	$45.89	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Constable Precinct 3	Worker'S Comp	$45.23	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Constable Precinct 4	Worker'S Comp	$48.75	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	County Sheriff	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Dps - Abc Gtown	Worker'S Comp	$17.28	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Dps-Gtown West-Nw	Worker'S Comp	$16.41	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	County Jail	Worker'S Comp	$923.93	
Texas Assoc Of Counties	822	132733	WORKERS COMP, JAN 1/15-JAN 1/16, VAR DEPT	419010	05-26-15	Juvenile Services	Worker'S Comp	$16.99	
Texas Assoc Of Counties	822	132733	WORKERS COMP, JAN 1/15-JAN 1/16, VAR DEPT	419010	05-26-15	911 Communications	Worker'S Comp	$134.32	
Texas Assoc Of Counties	822	132733	WORKERS COMP, JAN 1/15-JAN 1/16, VAR DEPT	419010	05-26-15	911 Addressing	P&G-Capital	$41.07	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Emergency Services Department	Worker'S Comp	$66.14	
Texas Assoc Of Counties	822	132733	WORKERS COMP, JAN 1/15-JAN 1/16, VAR DEPT	419010	05-26-15	Wireless Communication	Worker'S Comp	$42.74	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Health District	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Recycling Center	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Extension Service	Worker'S Comp	$51.56	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	County Atty Hot Check	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Fleet Maintenance	Worker'S Comp	$31.32	
Texas Assoc Of Counties	822	132733	WORKERS COMP	419010	05-26-15	Wsmn Co Benefits Pgm.	Worker'S Comp	$76.83	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, 3RD ADMN	419010	05-26-15	Default	Accounts Receivable	$33.03	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, R&B	419010	05-26-15	Unified Road System	Worker'S Comp	$187.50	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, PCT#1	419010	05-26-15	Commissioner Pct 1	Worker'S Comp	$85.88	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, PCT#2	419010	05-26-15	Commissioner Pct 2	Worker'S Comp	$72.21	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, PCT#3	419010	05-26-15	Commissioner Pct 3	Worker'S Comp	$81.43	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, PCT#4	419010	05-26-15	Commissioner Pct 4	Worker'S Comp	$84.62	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, INFRA	419010	05-26-15	Infrastructure Dept	Worker'S Comp	$65.47	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, MOT	419010	05-26-15	Outreach Department	Worker'S Comp	$187.17	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, CTHSE SERCURITY	419010	05-26-15	Courthouse Security	Worker'S Comp	$472.85	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, JP#3 TRUANCY	419010	05-26-15	Jp #3 Truancy Program	Worker'S Comp	$13.12	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, JP#2 TRUANCY	419010	05-26-15	Jp #2 Truancy Program	Worker'S Comp	$13.75	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, JP#1 TRUANCY	419010	05-26-15	Jp #1 Truancy Program	Worker'S Comp	$7.33	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, RCDS ARCHIVE	419010	05-26-15	Rcds Archive Fund - Co Clerk	Worker'S Comp	$73.45	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, RCDS MGMT & PRSRV	419010	05-26-15	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	$160.72	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, RCDS MGMT & PRSRV	419010	05-26-15	Rcds Mgmt And Prsrv - Co Wide	Worker'S Comp	$66.56	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, D/ATTY	419010	05-26-15	County Judge	Worker'S Comp	$13.24	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, AIR CHECK	419010	05-26-15	Commissioners Court	P&G-Benefits	$13.48	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, HEALTHCARE	419010	05-26-15	Commissioners Court	P&G-Capital	$35.92	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, HR	419010	05-26-15	Human Resources	Worker'S Comp	$243.18	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, C/CLK	419010	05-26-15	County Clerk	Worker'S Comp	$211.08	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, C/CLK JUDICIAL	419010	05-26-15	County Clerk-Judicial	Worker'S Comp	$324.77	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, VET SVC	419010	05-26-15	Veteran Services	Worker'S Comp	$96.82	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, ALL	419010	05-26-15	County Courts At Law	Worker'S Comp	$14.50	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, CC#1	419010	05-26-15	County Court At Law 1	Worker'S Comp	$155.88	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, CC#2	419010	05-26-15	County Court At Law 2	Worker'S Comp	$158.41	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, CC#3	419010	05-26-15	County Court At Law 3	Worker'S Comp	$150.49	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, CC#4	419010	05-26-15	County Court At Law 4	Worker'S Comp	$163.21	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, VAR DEPT	419010	05-26-15	District Courts	Worker'S Comp	$14.50	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, 26TH	419010	05-26-15	26Th District Court	Worker'S Comp	$75.26	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, 277TH	419010	05-26-15	277Th District Court	Worker'S Comp	$80.21	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, 368TH	419010	05-26-15	368Th District Court	Worker'S Comp	$77.94	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, 395TH	419010	05-26-15	395Th District Court	Worker'S Comp	$83.18	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, D/ATTY	419010	05-26-15	District Attorney	Worker'S Comp	$24.95	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, 425TH	419010	05-26-15	425Th District Court	Worker'S Comp	$76.88	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, D/CLK	419010	05-26-15	District Clerk	Worker'S Comp	$482.62	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, JP#1	419010	05-26-15	J.P. Precinct 1	Worker'S Comp	$192.23	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, JP#2	419010	05-26-15	J.P. Precinct 2	Worker'S Comp	$222.14	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, JP#3	419010	05-26-15	J.P. Precinct 3	Worker'S Comp	$89.70	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, JP#4	419010	05-26-15	J.P. Precinct 4	Worker'S Comp	$241.41	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, C/ATTY	419010	05-26-15	County Attorney	Worker'S Comp	$71.11	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, BOND	419010	05-26-15	Personal Bond Office	Worker'S Comp	$31.23	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, BDGT OFC	419010	05-26-15	Budget Office	Worker'S Comp	$74.42	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, ELEC	419010	05-26-15	Elections	Worker'S Comp	$228.42	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, PUR	419010	05-26-15	Purchasing Dept	Worker'S Comp	$178.56	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, AUD	419010	05-26-15	County Auditor	Worker'S Comp	$703.20	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, TREAS	419010	05-26-15	County Treasurer	Worker'S Comp	$109.55	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, TAX A/C	419010	05-26-15	Co Tax Assessor Collector	Worker'S Comp	$50.70	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, ITS	419010	05-26-15	Information Technology	Worker'S Comp	$249.60	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, WC RADIO	419010	05-26-15	Wc Radio Communication System	Worker'S Comp	$53.15	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, WCCF	419010	05-26-15	Wmsn Co Conservation Dept	Worker'S Comp	$25.36	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, MAINT	419010	05-26-15	Wmsn Cty Buildings	Worker'S Comp	$97.87	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, PARKS	419010	05-26-15	Parks Department	Worker'S Comp	$195.27	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, EMS	419010	05-26-15	Ems	Worker'S Comp	$345.79	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, EMER MGMT	419010	05-26-15	Emergency Management	Worker'S Comp	$102.96	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, HAZ MAT	419010	05-26-15	Haz-Mat	Worker'S Comp	$96.50	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, ANML SVC	419010	05-26-15	Animal Services	Worker'S Comp	$24.25	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, CONST#1	419010	05-26-15	Constable Precinct 1	Worker'S Comp	$45.30	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, CONST#2	419010	05-26-15	Constable Precinct 2	Worker'S Comp	$45.89	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, CONST#3	419010	05-26-15	Constable Precinct 3	Worker'S Comp	$45.23	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, PCT#4	419010	05-26-15	Constable Precinct 4	Worker'S Comp	$48.75	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, SHF	419010	05-26-15	County Sheriff	Worker'S Comp	$21.92	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, DPS-ABC	419010	05-26-15	Dps - Abc Gtown	Worker'S Comp	$17.28	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, DPS WEST	419010	05-26-15	Dps-Gtown West-Nw	Worker'S Comp	$16.41	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, JAIL	419010	05-26-15	County Jail	Worker'S Comp	$923.93	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, JUV	419010	05-26-15	Juvenile Services	Worker'S Comp	$16.99	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, 911 COMM	419010	05-26-15	911 Communications	Worker'S Comp	$134.32	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, 911 ADDRESSING	419010	05-26-15	911 Addressing	P&G-Capital	$41.07	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, EMER SVC	419010	05-26-15	Emergency Services Department	Worker'S Comp	$66.14	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, WIRELESS COMM	419010	05-26-15	Wireless Communication	Worker'S Comp	$42.74	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, WCCHD	419010	05-26-15	Health District	Worker'S Comp	$1,949.24	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, EXT SVC	419010	05-26-15	Extension Service	Worker'S Comp	$51.56	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, C/ATTY HOT CHECK	419010	05-26-15	County Atty Hot Check	Worker'S Comp	$14.27	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, FLEET	419010	05-26-15	Fleet Maintenance	Worker'S Comp	$31.32	
Texas Assoc Of Counties	822	132734	WC#2460, WORKERS COMP, JAN 1/15-JAN 1/16, BNFTS	419010	05-26-15	Wsmn Co Benefits Pgm.	Worker'S Comp	$76.83	
Texas Assoc Of Counties	822	132735	WORKERS COMP, JAN 1/15-JAN 1/16, VAR DEPT	419010	05-26-15	Default	Accounts Receivable	$33.03	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Unified Road System	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Commissioner Pct 1	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Commissioner Pct 2	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Commissioner Pct 3	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Commissioner Pct 4	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Infrastructure Dept	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Outreach Department	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Courthouse Security	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP, JAN 1/15-JAN 1/16, VAR DEPT	419010	05-26-15	Jp #3 Truancy Program	Worker'S Comp	$13.12	
Texas Assoc Of Counties	822	132735	WORKERS COMP, JAN 1/15-JAN 1/16, VAR DEPT	419010	05-26-15	Jp #2 Truancy Program	Worker'S Comp	$13.75	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Alternate Dispute Resolution	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP, JAN 1/15-JAN 1/16, VAR DEPT	419010	05-26-15	Jp #1 Truancy Program	Worker'S Comp	$7.33	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Rcds Archive Fund - Co Clerk	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Rcds Mgmt And Prsrv - Co Wide	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	County Judge	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP, JAN 1/15-JAN 1/16, VAR DEPT	419010	05-26-15	Commissioners Court	P&G-Benefits	$13.48	
Texas Assoc Of Counties	822	132735	WORKERS COMP, JAN 1/15-JAN 1/16, VAR DEPT	419010	05-26-15	Commissioners Court	P&G-Capital	$35.92	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Human Resources	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	County Clerk	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	County Clerk-Judicial	Worker'S Comp	$.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Veteran Services	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP, JAN 1/15-JAN 1/16, VAR DEPT	419010	05-26-15	County Courts At Law	Worker'S Comp	$14.50	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	County Court At Law 1	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	County Court At Law 2	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	County Court At Law 3	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	County Court At Law 4	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	District Courts	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	26Th District Court	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	277Th District Court	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	368Th District Court	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	395Th District Court	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	District Attorney	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	425Th District Court	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	District Clerk	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	J.P. Precinct 1	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	J.P. Precinct 2	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	J.P. Precinct 3	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	J.P. Precinct 4	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	County Attorney	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Personal Bond Office	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Budget Office	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Elections	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Purchasing Dept	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	County Auditor	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	County Treasurer	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Co Tax Assessor Collector	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Information Technology	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Wc Radio Communication System	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Wmsn Co Conservation Dept	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Wmsn Cty Buildings	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Parks Department	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Ems	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Emergency Management	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Haz-Mat	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Animal Services	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Constable Precinct 1	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Constable Precinct 2	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Constable Precinct 3	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Constable Precinct 4	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	County Sheriff	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Dps - Abc Gtown	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Dps-Gtown West-Nw	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	County Jail	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Juvenile Services	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	911 Communications	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP, JAN 1/15-JAN 1/16, VAR DEPT	419010	05-26-15	911 Addressing	P&G-Capital	$41.07	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Emergency Services Department	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP, JAN 1/15-JAN 1/16, VAR DEPT	419010	05-26-15	Wireless Communication	Worker'S Comp	$42.74	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Health District	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Recycling Center	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Extension Service	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	County Atty Hot Check	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Fleet Maintenance	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	132735	WORKERS COMP	419010	05-26-15	Wsmn Co Benefits Pgm.	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	133120	M#2460, OCT 1/14-OCT 1/15, AUTO PHSYICAL DAMAGE COVERAGE (6), R&B	413354	01-20-15	Unified Road System	Vehicle Insurance	$593.00	
Texas Assoc Of Counties	822	133120	M#2460, OCT 1/14-OCT 1/15, AUTO PHSYICAL DAMAGE COVERAGE (6), EMS	413354	01-20-15	Ems	Vehicle Insurance	$2,090.00	
Texas Assoc Of Counties	822	133199	M#2460, OCT 1/14-OCT 1/15, AUTO PHSYICAL DAMAGE COVERAGE (5), EMS	413401	01-20-15	Ems	Vehicle Insurance	$3,327.00	
Texas Assoc Of Counties	822	133459	CLAIM#PO-2013-6795-001, DEDUCTIBLE, WICKERHAM V WATERMAN	420195	06-23-15	Non-Departmental	Professional Services	$2,357.80	
Texas Assoc Of Counties	822	133527	CLAIM#PO-2014-7154-002, DEDUCTIBLE, STATEN V WILCO	420196	06-23-15	Non-Departmental	Professional Services	$220.00	
Texas Assoc Of Counties	822	133567	CLAIM#PO-2014-6927-002, DEDUCTIBLE, YEE V WHITED	420193	06-23-15	Non-Departmental	Professional Services	$2,841.59	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Counties	822	133605	CLAIM#PO-2014-7322-001, DEDUCTIBLE, DOL 01/24/15, JUNE SCHMIDT, EMS	420194	06-23-15	Ems	Vehicle Ins. Deductible	$150.00	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Default	Accounts Receivable	$2.33	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Unified Road System	Worker'S Comp	$19.00	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Commissioner Pct 1	Worker'S Comp	$10.08	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Commissioner Pct 2	Worker'S Comp	$9.99	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Commissioner Pct 3	Worker'S Comp	$9.76	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Commissioner Pct 4	Worker'S Comp	$9.74	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Infrastructure Dept	Worker'S Comp	$9.27	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Outreach Department	Worker'S Comp	$16.67	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Courthouse Security	Worker'S Comp	$38.83	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Alternate Dispute Resolution	Worker'S Comp	$.81	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Rcds Archive Fund - Co Clerk	Worker'S Comp	$9.34	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	$19.56	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Rcds Mgmt And Prsrv - Co Wide	Worker'S Comp	$325.00	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	County Judge	Worker'S Comp	$18.48	
Texas Assoc Of Counties	822	133650	WC#2460, WORKERS COMP, JAN-MAR 15, VAR DEPT	418278	05-12-15	Commissioners Court	P&G-Benefits	$3.39	
Texas Assoc Of Counties	822	133650	WC#2460, WORKERS COMP, JAN-MAR 15, VAR DEPT	418278	05-12-15	Commissioners Court	P&G-Capital	$2.71	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Human Resources	Worker'S Comp	$18.82	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	County Clerk	Worker'S Comp	$23.82	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	County Clerk-Judicial	Worker'S Comp	$35.66	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Veteran Services	Worker'S Comp	$8.54	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	County Court At Law 1	Worker'S Comp	$17.53	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	County Court At Law 2	Worker'S Comp	$18.05	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	County Court At Law 3	Worker'S Comp	$17.84	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	County Court At Law 4	Worker'S Comp	$18.45	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	District Courts	Worker'S Comp	$17.20	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	26Th District Court	Worker'S Comp	$8.93	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	277Th District Court	Worker'S Comp	$8.77	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	368Th District Court	Worker'S Comp	$9.41	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	395Th District Court	Worker'S Comp	$9.12	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	District Attorney	Worker'S Comp	$11.46	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	425Th District Court	Worker'S Comp	$8.49	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	District Clerk	Worker'S Comp	$57.48	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	J.P. Precinct 1	Worker'S Comp	$22.88	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	J.P. Precinct 2	Worker'S Comp	$23.74	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	J.P. Precinct 3	Worker'S Comp	$32.71	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	J.P. Precinct 4	Worker'S Comp	$26.38	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	County Attorney	Worker'S Comp	$16.76	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Personal Bond Office	Worker'S Comp	$3.69	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Budget Office	Worker'S Comp	$7.54	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Elections	Worker'S Comp	$41.57	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Purchasing Dept	Worker'S Comp	$22.30	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	County Auditor	Worker'S Comp	$76.68	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	County Treasurer	Worker'S Comp	$13.41	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Co Tax Assessor Collector	Worker'S Comp	$98.99	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Information Technology	Worker'S Comp	$41.00	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Wc Radio Communication System	Worker'S Comp	$2.45	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Wmsn Co Conservation Dept	Worker'S Comp	$2.78	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Wmsn Cty Buildings	Worker'S Comp	$9.00	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Parks Department	Worker'S Comp	$13.17	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Ems	Worker'S Comp	$.25	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Emergency Management	Worker'S Comp	$34.34	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Haz-Mat	Worker'S Comp	$38.16	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Animal Services	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Constable Precinct 1	Worker'S Comp	$5.16	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Constable Precinct 2	Worker'S Comp	$5.73	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Constable Precinct 3	Worker'S Comp	$4.30	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Constable Precinct 4	Worker'S Comp	$5.44	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	County Sheriff	Worker'S Comp	$.79	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Dps - Abc Gtown	Worker'S Comp	$4.87	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Dps-Gtown West-Nw	Worker'S Comp	$1.86	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	County Jail	Worker'S Comp	$138.79	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Juvenile Services	Worker'S Comp	$.25	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	911 Communications	Worker'S Comp	$148.14	
Texas Assoc Of Counties	822	133650	WC#2460, WORKERS COMP, JAN-MAR 15, VAR DEPT	418278	05-12-15	911 Addressing	P&G-Capital	$4.97	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Emergency Services Department	Worker'S Comp	$13.66	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Health District	Worker'S Comp	$3.50	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Recycling Center	Worker'S Comp	$6.00	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Extension Service	Worker'S Comp	$12.14	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	County Atty Hot Check	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Fleet Maintenance	Worker'S Comp	$10.45	
Texas Assoc Of Counties	822	133650	WORKERS COMP	418278	05-12-15	Wsmn Co Benefits Pgm.	Worker'S Comp	$12.66	
Texas Assoc Of Counties	822	133883	DEDUCTIBLE, EMS	418942	05-26-15	Ems	Vehicle Ins. Deductible	$1,000.00	
Texas Assoc Of Counties	822	134076	DEDUCTIBLE, JAIL	419960	06-16-15	County Jail	Vehicle Ins. Deductible	$1,000.00	
Texas Assoc Of Counties	822	134207	CLAIM PO-2013-6211-001, DEDUCTIBLE, DOL MAY 2/14, ZIRKLE	420851	07-07-15	Non-Departmental	Professional Services	$8,801.50	
Texas Assoc Of Counties	822	134316	DEDUCTIBLE, R&B	421371	07-21-15	Unified Road System	Vehicle Ins. Deductible	$1,000.00	
Texas Assoc Of Counties	822	2014055	2015 JPCA MEMBERSHIP DUES FOR STAFF, B SIMS, JP#1	416337	03-31-15	J.P. Precinct 1	Membership Dues	$35.00	
Texas Assoc Of Counties	822	2015;ES	2015 JPCA ANNUAL MEMBERSHIP DUES, E STAUDT, JP#2	415905	03-24-15	J.P. Precinct 2	Membership Dues	$60.00	
Texas Assoc Of Counties	822	204436	2015 JPCA MEMBERSHIP DUES FOR STAFF, D JOHNSON, JP#1	416339	03-31-15	J.P. Precinct 1	Membership Dues	$60.00	
Texas Assoc Of Counties	822	209534	APR 30-MAY 2/14, 2014 COUNTY MANAGEMENT INSTITUTE, L BIRKMAN, PCT#1	408745	10-07-14	Commissioner Pct 1	Training, Conf., Seminars	$95.00	
Texas Assoc Of Counties	822	216964;CL	CONF REG, AUG 26-28/15, C LONG, PCT#2	422668	08-18-15	Commissioner Pct 2	Training, Conf., Seminars	$230.00	
Texas Assoc Of Counties	822	226482	JPCA Membership Dues	422669	08-18-15	Constable Precinct 1	Membership Dues	$60.00	157546
Texas Assoc Of Counties	822	232876	2015 JPCA MEMBERSHIP DUES FOR STAFF, R KYZAR, JP#1	416336	03-31-15	J.P. Precinct 1	Membership Dues	$35.00	
Texas Assoc Of Counties	822	232877	2015 JPCA MEMBERSHIP DUES FOR STAFF, R SANCHEZ, JP#1	416332	03-31-15	J.P. Precinct 1	Membership Dues	$35.00	
Texas Assoc Of Counties	822	23671	2015 JPCA MEMBERSHIP DUES FOR STAFF, M RUBLE, JP#1	416331	03-31-15	J.P. Precinct 1	Membership Dues	$60.00	
Texas Assoc Of Counties	822	237730;BG JR	2015 JPCA CONF, JUN 22-26/15, B GRAVELL JR, JP#3	418511	05-19-15	J.P. Precinct 3	Training, Conf., Seminars	$200.00	
Texas Assoc Of Counties	822	239603	CONF REG, NOV 17/14, DEC 4/14, J JONES, TREAS	413970	02-03-15	County Treasurer	Training, Conf., Seminars	$725.00	
Texas Assoc Of Counties	822	240071	2015 JPCA MEMBERSHIP DUES FOR STAFF, G COWIN, JP#1	416333	03-31-15	J.P. Precinct 1	Membership Dues	$35.00	
Texas Assoc Of Counties	822	240097	2015 JPCA MEMBERSHIP DUES FOR STAFF, B DELGADO, JP#1	416334	03-31-15	J.P. Precinct 1	Membership Dues	$35.00	
Texas Assoc Of Counties	822	240170	2015 JPCA MEMBERSHIP DUES FOR STAFF, D GARCIA, JP#1	416335	03-31-15	J.P. Precinct 1	Membership Dues	$35.00	
Texas Assoc Of Counties	822	D1051	2015 ANNUAL DUES	415123	03-03-15	Non-Departmental	Membership Dues	$2,440.00	
Texas Assoc Of Counties	822	JAN 15;RISTER	CONF REG, JAN 20-23/14, N RISTER, C/CLK	410831	11-25-14	County Clerk	Training, Conf., Seminars	$175.00	
Texas Assoc Of Counties	822	JUN 15; JP3	CONF REG, JUN 22-26/15, M GOINS, A SCHIELE, A GALVAN, JP#3	419572	06-09-15	J.P. Precinct 3	Training, Conf., Seminars	$600.00	
Texas Assoc Of Counties	822	JUN 15;RISTER	JUN 8-10/15, CONF REG, N RISTER, C/CLK	420850	07-07-15	County Clerk-Judicial	Training, Conf., Seminars	$250.00	
Texas Assoc Of Counties	822	JUNE;TAX3	POST CONFERENCE ADVANCED TEAM BUILDING WORKSHOP, JUN 14-18/15, D HUNT, R RUSSELL, L GADDES, TAX A/C	419261	06-02-15	Co Tax Assessor Collector	Training, Conf., Seminars	$135.00	
Texas Assoc Of Counties	822	NRDD-0000011-AL	DEDUCTIBLE, DOL JUL 20/14, MAR LONG-GEIL, EMS	422980	08-25-15	Ems	Vehicle Ins. Deductible	$1,000.00	
Texas Assoc Of Counties	822	NRDD-0000018-PO	DEDUCTIBLE	422982	08-25-15	Non-Departmental	Professional Services	$8,581.09	
Texas Assoc Of Counties	822	NRDD-0000023-PO	DEDUCTIBLE	422981	08-25-15	Non-Departmental	Professional Services	$3,270.65	
Texas Assoc Of Counties	822	NRDD-0001237-PO	DEDUCTIBLE, DOL MAY 29/15, B SPACE	423298	09-01-15	Non-Departmental	Professional Services	$10,280.96	
Texas Assoc Of Counties	822	R24131-7	L GADDES, 2015 ANNUAL TAX ASSESSOR-COLLECTOR ASSOCIATION CONFERENCE, JUN 14-18/15, TAX A/C	417536	04-28-15	Co Tax Assessor Collector	Training, Conf., Seminars	$200.00	
Texas Assoc Of County Auditors	3571	2015;AUD	2015 DUES, DF, JK, MD, KW, NZ, AUD	414500	02-17-15	County Auditor	Membership Dues	$415.00	
Texas Assoc Of Elections Admin	126-N1	2015;C DAVIS		417903	05-05-15	Election Chapter 19 Funds	Temp Labor-Seasonal Help	$150.00	
Texas Assoc Of Elections Admin	126-N1	2015;C DAVIS	2015 TAEA MEMB, C DAVIS, ELEC	417903	05-05-15	Election Chapter 19 Funds	Membership Dues	$150.00	
Texas Assoc Of Elections Admin	126-N1	JAN 15;ELEC/3	JAN 7-9/15, CONF REG FEES, K EASTES, J SEIPPEL, K PROUD, ELEC	411095	12-02-14	Election Chapter 19 Funds	Training, Conf., Seminars	$495.00	
Texas Assoc Of Elections Admin	126-N1	JAN 15;ELEC/3	JAN 7-9/15, MEMB FEES, K EASTES, J SEIPPEL, K PROUD, ELEC	411095	12-02-14	Elections	Membership Dues	$300.00	
Texas Assoc Of Elections Admin	126-N1	JAN 15;FAVREAU	JAN 7-9/15, CONF REG FEES, J FAVREAU, ELEC	411095	12-02-14	Election Chapter 19 Funds	Training, Conf., Seminars	$165.00	
Texas Assoc Of Elections Admin	126-N1	JAN 15;FAVREAU	JAN 7-9/15, MEMB FEES, J FAVREAU, ELEC	411095	12-02-14	Elections	Membership Dues	$100.00	
Texas Assoc Of Extension 4-H Agents	24505	2015;KSD	2015 MEMBERSHIP DUES, K DAVIS, EXT SVC	412152	12-16-14	Extension Service	Membership Dues	$110.00	
Texas Assoc Of Governmental Info Technology Mgrs	20544	300000794	OCT 1/14-SEP 30/15, MEMBERSHIP DUES, ITS	410478	11-18-14	Information Technology	Membership Dues	$150.00	
Texas Assoc Of Hostage Negotiators	14469	4-09-07	PO 156367, 20 STALLION PINS FOR UNIFORMS, SHF	417904	05-05-15	Patrol Division	Uniforms	$200.00	
Texas Assoc Of Hostage Negotiators	14469	4-09-07	20 Hostage Negotiators Stallion Pins - Green on Gold.	417904	05-05-15	Patrol Division	Miscellaneous	$200.00	156367
Texas Assoc Of Hostage Negotiators	14469	4-27-09	Cheryl Chaltry/Capt. Gleason/Lt. Gremillion/Patrol/512-943-1650 Texas Association of Hostage Negotiators Membership Dues for Michael Sorenson. Please mail check with Membership Application form.	418512	05-19-15	Patrol Division	Membership Dues	$40.00	156536
Texas Assoc Of Hostage Negotiators	14469	4-29-11	S. Hall/M. Gleason/Patrol 512-943-5270 ISIS Islam and Muslim Issues, May 20, 2015, Georgetown PD Training Facility-Dianna Hernandez; PID#246300.	418512	05-19-15	Patrol Division	Training, Conf., Seminars	$40.00	156569
			S. Hall/M. Gleason/Patrol 512-943-5270						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Hostage Negotiators	14469	5-14-13	TX Assoc. of Hostage Negotiators membership dues for Michael Klier in order to attend the ISIS Islam and Muslim Issues class on May 20, 2015 at GPD. Send app. form with invoice & check.	419262	06-02-15	Patrol Division	Membership Dues	$40.00	156733
Texas Assoc Of Hostage Negotiators	14469	NOV 14;SHF/2	S. Hall/M. Gleason/Patrol 512-943-5270 REGISTRATION FEE TO ATTEND ANNUAL CONFERENCE IN SAN ANTONIO NOVEMBER 10-14 FOR: JEROD	409372	10-21-14	Patrol Division	Training, Conf., Seminars	$700.00	153792
Texas Assoc Of Hostage Negotiators	14469	NOV 14;SHF/4	MORRIS, MARCO GOMEZ/ MAIL CHECK ANNUAL CONFERENCE REGISTRATION IN SAN ANTONIO NOV 10-14 FOR: JAMES CARMONA, ROBERT GREMILLION, FRANK SAENZ, TROY BROGDEN. MAIL FEE CHECK	409372	10-21-14	Patrol Division	Training, Conf., Seminars	$1,400.00	153765
Texas Assoc Of Public Purchasers	14537	2015/PUR6	2015 MEMB DUES, DC, LM, KH, BF, PW, CS, PUR	412750	01-06-15	Purchasing Dept	Membership Dues	$225.00	
Texas Association Of Vehicle Theft Investigators	44419	OCT 15;JOHNS	Registration Fee for Brian Johns to attend TAVTI/SCRC Annual Training, South Padre Island, TX; October 19-23, 2015.	422670	08-18-15	Support Services Division	State Law Enforc Training	$175.00	157583
Texas Cave Conservancy	37462	1409	mdaniels/phughey/512-943-1352 MONTHLY INSPECTIONS OF WILLIAMSON COUNTY CAVE PRESERVES-SEPTEMBER	3006283	10-08-14	Wmsn Co Conservation Dept	Professional Services	$1,600.00	
Texas Cave Conservancy	37462	1410	WCCF OCT CAVE PRESERVE INSPECTIONS, CONSV FUND	3006384	11-05-14	Wmsn Co Conservation Dept	Professional Services	$1,600.00	
Texas Cave Conservancy	37462	1411	MONTHLY INSPECTIONS OF WILCO CAVE PRESERVES IN NOVEMBER	3006581	12-17-14	Wmsn Co Conservation Dept	Professional Services	$1,600.00	
Texas College Of Probate Judges	13944	SEP 15;BROWN	CONF REG, SEP 10-12/15, R BROWN, PROBATE CRT	422428	08-11-15	Probate Court	Training, Conf., Seminars	$400.00	
Texas College Of Probate Judges	13944	SEP 15;THREADGILL	CONF REG, SEP 10-12/15, S THREADGILL, PROBATE CRT	422429	08-11-15	Probate Court	Training, Conf., Seminars	$400.00	
Texas Colorado River Floodplain Coalition	23818	12/16/14	FEMA Hazard Mitigation Planning	423299	09-01-15	Emergency Management	Professional Services	$2,000.00	157725
Texas Colorado River Floodplain Coalition	23818	2015	2015 MEMBERSHIP FEES TCRFC, EMER MGMT	412153	12-16-14	Emergency Management	Membership Dues	$1,500.00	
Texas Colorado River Floodplain Coalition	23818	2015	2015 MEMBERSHIP FEES TCRFC, EMER MGMT	412153	12-16-14	Emergency Management	Professional Services	$1,500.00	
Texas Commission On Environmental Quality	3694	03/19/15	REFUND TCEQ OF UNSPENT GRANT FUNDS; LIP GRANT	416340	03-31-15	Default	Due To State	$6,415.64	
Texas Commission On Fire Protection	13936	05/11/15	TESTING FEES (20 STUDENTS), HAZ MAT	418943	05-26-15	Haz-Mat	Haz-Mat Training Program	$1,700.00	
Texas Commission On Fire Protection	13936	12/10/14	TESTING FEES (20 STUDENTS), HAZ MAT	412751	01-06-15	Haz-Mat	Haz-Mat Training Program	$1,700.00	
Texas Commission On Law Enforcement	16188	03/30/15	BASIC JAILER'S ACADEMY TESTING, AUSTIN, TX ON APR 15 ATTENDING: JORDAN WILLIAMS, JACOB KENNON, JOSHUA WHINNERY, MORAIMA GALVAN, AMY KLASSEN AND MARIO JOHNSON **ISSUE CK AND FORWARD TO TONI MACE ASAP**	416632	04-07-15	County Jail	Training, Conf., Seminars	$(25.00)	
Texas Commission On Law Enforcement	16188	05/12/15	BASIC JAILERS ACADEMY TESTING, AUSTIN, TX, MAY 27 ATTEND: DANIEL ROMERO, CURTIS ELLIOTT, AARON BISHOP, CHRISTOPHER MCBRIDE, MICHAEL ARMENTA & SIMON MORA **ISSUE CK AND FORWARD TO TONI MACE NO LATER THAN MAY 19**	418944	05-26-15	County Jail	Training, Conf., Seminars	$150.00	156739
Texas Commission On Law Enforcement	16188	08/25/15	BASIC JAILERS ACADEMY TESTING, AUSTIN TX ON SEPT 9TH FOR R FRESHOUR, M ROBINSON, B REESE, T HORSEY, J VILLARREAL, R HUDASH & F MORALES. **HOLD PO, FORWARD CK AND PO TO TONI MACE ASAP**	423521	09-08-15	County Jail	Training, Conf., Seminars	$175.00	157895
Texas Commission On Law Enforcement	16188	CPPC;CONST#2	CIVIL PROCESS PROFICIENCY CERTIFICATE APPLICATION, S HOLT, R HINSON, W FOWLER, CONST#2	419573	06-09-15	Constable Precinct 2	Training, Conf., Seminars	$105.00	
Texas Commission On Law Enforcement	16188	FEB 15;JAIL/9	BASIC JAILERS ACADEMY TESTING IN AUSTIN, TX ON 2/18/15 ATTEND: RYAN GREGER, WAYNE PASSAILAIGUE, JULIE KRETSCHMAR, DARRELL ROSE, STEPHANIE HILL, DIANA O'BRIEN, ZACHARY GORDON, JAMEL ABDULAZIZ & JESSICA KEIM	414238	02-10-15	County Jail	Training, Conf., Seminars	$225.00	155497
Texas Commission On Law Enforcement	16188	NOV 14;JAIL	PO 152215, NOV 19/14 (6 EMP), BASIC JAILERS TESTING, JAIL	410479	11-18-14	County Jail	Training, Conf., Seminars	$150.00	
Texas Commission On Law Enforcement	16188	NOV 14;SHF	OFFICIAL TCOLE CERTIFICATE FOR KENNETH WILSON, FRANK SAENZ AND REBECCA LOEGEL. MAIL CHECK WITH FORMS.	410835	11-25-14	Patrol Division	Training, Conf., Seminars	$105.00	154588
Texas Commission On Law Enforcement	16188	OCT 14;JAIL/6	OCT 22/14 (7 EMP), CERT FEE/JAILERS LICENSE (7), JAIL	411096	12-02-14	County Jail	Training, Conf., Seminars	$175.00	
Texas Commission On Law Enforcement	16188	OCT 14;SHF	INSTRUCTOR CERTIFICATES (3), SHF	409373	10-21-14	Patrol Division	Training, Conf., Seminars	$105.00	
Texas Commission On Law Enforcement	16188	OCT 15;SHF/4	TCOLE Registration fees for Training Coordinators Conference Oct. 19-22. Attendees: Lt. Carmona, J. Kidwell, C. Herndon, M. Daniels. Early bird registration payment must be received before 9/18/15.	423520	09-08-15	County Sheriff	State Law Enforc Training	$500.00	157923
Texas Comptroller Of Public Accounts	14471	03/31/15;CF	mdaniels/fthomas/512-943-1352 QUARTERLY STATE CIVIL COURT FEES	2135467	04-29-15	Default	Due To Others-Fam Protect	$.00	
Texas Comptroller Of Public Accounts	14471	03/31/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135467	04-29-15	Default	Family Protection Fee Due	$.00	
Texas Comptroller Of Public Accounts	14471	03/31/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135467	04-29-15	Default	Juror Donat Fees Due To S	$1,933.00	
Texas Comptroller Of Public Accounts	14471	03/31/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135467	04-29-15	Default	Nondisclosure Fee Due To	$364.00	
Texas Comptroller Of Public Accounts	14471	03/31/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135467	04-29-15	Default	Civil Judicial Filing Fee	$27,570.51	
Texas Comptroller Of Public Accounts	14471	03/31/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135467	04-29-15	Default	Civil Judicial Support Du	$72,607.11	
Texas Comptroller Of Public Accounts	14471	03/31/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135467	04-29-15	Default	Work & Families Fee Due T	$2,561.40	
Texas Comptroller Of Public Accounts	14471	03/31/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135467	04-29-15	Default	St Filing Fees Due To Sta	$51,188.26	
Texas Comptroller Of Public Accounts	14471	03/31/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135467	04-29-15	Default	Dc Civil Legal Fee For In	$9,856.63	
Texas Comptroller Of Public Accounts	14471	03/31/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135467	04-29-15	Default	Cc Civil Legal Fee For In	$7,042.59	
Texas Comptroller Of Public Accounts	14471	03/31/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135467	04-29-15	Default	Jp Civil Legal Fee For In	$6,546.00	

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Texas Comptroller Of Public Accounts	14471	03/31/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135467	04-29-15	Default	Marriage License Fees	$16,080.00	
Texas Comptroller Of Public Accounts	14471	03/31/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135467	04-29-15	Default	Inf Marriage License Fees	$300.00	
Texas Comptroller Of Public Accounts	14471	03/31/15;CF	QUARTERLY STATE CIVIL COURT FEES	2135467	04-29-15	Default	Civil Legal Fee For Indig	$(1,472.77)	
Texas Comptroller Of Public Accounts	14471	03/31/15;CVAF	MONTH END MAR 31/15, COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUND	417611	04-28-15	Default	Cvc Aux Fd Due To St (Csc	$612.64	
Texas Comptroller Of Public Accounts	14471	03/31/15;DCP	QTR END MAR 31/15, SPECIALTY COURT, DRUG CRT PGM	417607	04-28-15	Default	Drug Ct Pgm - Cc - Due To	$15,462.16	
Texas Comptroller Of Public Accounts	14471	03/31/15;DCP	QTR END MAR 31/15, SPECIALTY COURT, DRUG CRT PGM	417607	04-28-15	Default	Drug Ct Pgm - Dc - Due To	$2,434.67	
Texas Comptroller Of Public Accounts	14471	03/31/15;DCP	QTR END MAR 31/15, SPECIALTY COURT, DRUG CRT PGM	417607	04-28-15	Default	Fees Of Office, Co. Clerk	$(1,546.22)	
Texas Comptroller Of Public Accounts	14471	03/31/15;DCP	QTR END MAR 31/15, SPECIALTY COURT, DRUG CRT PGM	417607	04-28-15	Default	Fees Of Office, Dist Cler	$(243.47)	
Texas Comptroller Of Public Accounts	14471	03/31/15;DCP	QTR END MAR 31/15, SPECIALTY COURT, DRUG CRT PGM	417607	04-28-15	Default	Drug Ct Pgm - Co Clk	$(7,731.08)	
Texas Comptroller Of Public Accounts	14471	03/31/15;DCP	QTR END MAR 31/15, SPECIALTY COURT, DRUG CRT PGM	417607	04-28-15	Default	Drug Ct Pgm - Dist Clk	$(1,217.34)	
Texas Comptroller Of Public Accounts	14471	03/31/15;EF	QTR END MAR 31/15, ELECTRONIC FILING SYSTEM	417609	04-28-15	Default	Dc Civil Elec Filing Fee	$25,035.05	
Texas Comptroller Of Public Accounts	14471	03/31/15;EF	QTR END MAR 31/15, ELECTRONIC FILING SYSTEM	417609	04-28-15	Default	Cc Civil Elec Filing Fee	$14,068.02	
Texas Comptroller Of Public Accounts	14471	03/31/15;EF	QTR END MAR 31/15, ELECTRONIC FILING SYSTEM	417609	04-28-15	Default	Jp Civil Elec Filing Fee	$10,910.00	
Texas Comptroller Of Public Accounts	14471	03/31/15;EF	QTR END MAR 31/15, ELECTRONIC FILING SYSTEM	417609	04-28-15	Default	Dc Crim Elec Filing Fee D	$281.67	
Texas Comptroller Of Public Accounts	14471	03/31/15;EF	QTR END MAR 31/15, ELECTRONIC FILING SYSTEM	417609	04-28-15	Default	Cc Crim Elec Filing Fee D	$3,093.55	
Texas Comptroller Of Public Accounts	14471	03/31/15;SAP	QTR END MAR 31/15, SEXUAL ASSAULT PROGRAM	417610	04-28-15	Default	Sas Abuse Due To St (Cscd	$866.00	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Due To Others	$(44.24)	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Jp #1 Truancy Prev/Divers	$836.04	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Jp #2 Truancy Prev/Divers	$916.24	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Jp #3 Truancy Prev/Divers	$4,533.34	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Jp #4 Truancy Prev/Divers	$902.59	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Crime Stopper Fees Due To	$3.89	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Cjp Fees Due To St Comptr	$46.26	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Comp Rehab Fees Due To St	$.00	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Ccc Fees Due To State Com	$242,431.50	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Fa Fees Due To State Comp	$308.15	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Jcd Fees Due To State Com	$25.97	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Leoa Fees Due To State Co	$3.41	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Leoce Fees Due To State C	$.00	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Lemi Fees Due To State Co	$.84	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Jury Service Fees Due To	$19,574.69	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Gen Rev Fees Due To State	$.00	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Cvc Fees Due To State Com	$1,136.53	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Criminal Judicial Filing	$9,907.78	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Criminal Judicial Support	$28,708.74	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Dps Arrest Fees Due To St	$11,489.78	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Driving Record Fee Due To	$.00	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Moving Violation Fee Due	$290.52	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	St Traffic Fees Due To St	$89,133.84	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Bat Fees Due To State Com	$3.84	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Jcpt Fees Due To State Co	$1,496.14	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Felony Prosecutor Supp Fe	$25,365.00	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Op/Ch Lic Fees Due To Sta	$.00	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Juv Prob Div Fees Due To	$417.17	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Indigent Def Fees - Due T	$10,167.90	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Dna Testing Fees	$655.57	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Juv Dna Testing Fees Due	$2,038.91	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Comm Supvn Dna Testing Fe	$.00	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Ems Trauma Fee Due To Sta	$14,821.06	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Criminal Management Insti	$20.85	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Tlfta Fees Due To State C	$221.21	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Weight Violation Fines Du	$11,063.50	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Time Pymt Fees Due To Sta	$29,072.88	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Dna Testing Fees	$(65.56)	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Crime Stoppers Fees	$(.39)	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Cjp Fees	$(4.63)	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Comp Rehab Fees	$.00	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Consolidated Court Cost F	$(.38)	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Fugitive Apprehension Fee	$(30.82)	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Juvenile Crime & Delinque	$(2.60)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Leoa, Leoce, Lemi Fees	$(.42)	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Admin Fee-Jury Service Re	$(1,957.47)	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Gen Rev Fees	$.00	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Cvc Fees	$(113.65)	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Civil Judicial Support Fe	$(2,870.88)	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Arrest Fees/State Officer	$(9,191.83)	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Moving Violation Fees	$(29.06)	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	State Traffic Fees	$(4,456.70)	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Jcpt Fees	$(149.62)	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Felony Prosecutor Supp Fe	$(2,536.50)	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Op/Ch License Fees	$.00	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Juv Prob Diversion Fees	$(41.72)	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Indigent Defense Admin Fe	$(1,016.79)	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Ems Trauma Fees	$(1,482.11)	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Cmi	$(2.09)	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Traffic Law Failure To Ap	$(29.50)	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Time Payment Fees	$(14,536.44)	
Texas Comptroller Of Public Accounts	14471	03/31/15;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135468	04-29-15	Default	Other Revenue	$(418.02)	
Texas Comptroller Of Public Accounts	14471	03/31/15;ST	FY 2015, 2ND QTR, ENDING MAR 31/15, SALES TAX	416943	04-14-15	Default	Due To State Comptroller	$42.53	
Texas Comptroller Of Public Accounts	14471	03/31/15;ST	FY 2015, 2ND QTR, ENDING MAR 31/15, SALES TAX	416943	04-14-15	Default	Miscellaneous Revenue	$(4.00)	
Texas Comptroller Of Public Accounts	14471	03/31/15;THVP	JAN-MAR 15, TX HOME VISITING PROGRAM	417608	04-28-15	Default	Contrib Tx Home Prgm Due	$10.00	
Texas Comptroller Of Public Accounts	14471	04/30/15;CVAF	MONTH END APR 30/15, COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUND	418945	05-26-15	Default	Cvc Aux Fd Due To St (Csc	$106.87	
Texas Comptroller Of Public Accounts	14471	06/30/15;DCP	QTR END 06/30/15, SPECIALTY REPORT, DRUG CRT PGM	421372	07-21-15	Default	Drug Ct Pgm - Cc - Due To	$16,782.44	
Texas Comptroller Of Public Accounts	14471	06/30/15;DCP	QTR END 06/30/15, SPECIALTY REPORT, DRUG CRT PGM	421372	07-21-15	Default	Drug Ct Pgm - Dc - Due To	$2,359.45	
Texas Comptroller Of Public Accounts	14471	06/30/15;DCP	QTR END 06/30/15, SPECIALTY REPORT, DRUG CRT PGM	421372	07-21-15	Default	Fees Of Office, Co. Clerk	$(1,678.24)	
Texas Comptroller Of Public Accounts	14471	06/30/15;DCP	QTR END 06/30/15, SPECIALTY REPORT, DRUG CRT PGM	421372	07-21-15	Default	Fees Of Office, Dist Cler	$(235.94)	
Texas Comptroller Of Public Accounts	14471	06/30/15;DCP	QTR END 06/30/15, SPECIALTY REPORT, DRUG CRT PGM	421372	07-21-15	Default	Drug Ct Pgm - Co Clk	$(8,391.22)	
Texas Comptroller Of Public Accounts	14471	06/30/15;DCP	QTR END 06/30/15, SPECIALTY REPORT, DRUG CRT PGM	421372	07-21-15	Default	Drug Ct Pgm - Dist Clk	$(1,179.72)	
Texas Comptroller Of Public Accounts	14471	06/30/15;EF	QTR END 06/30/15, ELECTRONIC FILING SYSTEM	421374	07-21-15	Default	Dc Civil Elec Filing Fee	$24,841.62	
Texas Comptroller Of Public Accounts	14471	06/30/15;EF	QTR END 06/30/15, ELECTRONIC FILING SYSTEM	421374	07-21-15	Default	Cc Civil Elec Filing Fee	$14,400.00	
Texas Comptroller Of Public Accounts	14471	06/30/15;EF	QTR END 06/30/15, ELECTRONIC FILING SYSTEM	421374	07-21-15	Default	Jp Civil Elec Filing Fee	$12,560.00	
Texas Comptroller Of Public Accounts	14471	06/30/15;EF	QTR END 06/30/15, ELECTRONIC FILING SYSTEM	421374	07-21-15	Default	Dc Crim Elec Filing Fee D	$369.69	
Texas Comptroller Of Public Accounts	14471	06/30/15;EF	QTR END 06/30/15, ELECTRONIC FILING SYSTEM	421374	07-21-15	Default	Cc Crim Elec Filing Fee D	$3,279.73	
Texas Comptroller Of Public Accounts	14471	06/30/15;SAP	QTR EMD 06/30/15, SEXUAL ASSAULT PROGRAM	421375	07-21-15	Default	Sas Abuse Due To St (Cscd	$1,072.00	
Texas Comptroller Of Public Accounts	14471	06/30/15;THVP	APR -JUN 15, TEXAS HOME VISITING PROGRAM	421373	07-21-15	Default	Contrib Tx Home Prgm Due	$20.00	
Texas Comptroller Of Public Accounts	14471	07/01/15	2015 UNCLAIMED PROPERTY, TREAS	420633	07-01-15	Default	Unclaimed Prop > $100	$21,243.10	
Texas Comptroller Of Public Accounts	14471	07/13/15	FY 2015, 3RD QTR, ENDING, JUN 30/15, SALES TAX	421133	07-14-15	Default	Due To State Comptroller	$41.83	
Texas Comptroller Of Public Accounts	14471	07/13/15	FY 2015, 3RD QTR, ENDING, JUN 30/15, SALES TAX	421133	07-14-15	Default	Miscellaneous Revenue	$(2.74)	
Texas Comptroller Of Public Accounts	14471	07/31/15;CVAF	MONTH END JUL 31/15, COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUND	423366	08-28-15	Default	Cvc Aux Fd Due To St (Csc	$96.48	
Texas Comptroller Of Public Accounts	14471	09/3/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135393	10-31-14	Default	Due To Others-Fam Protect	$.00	
Texas Comptroller Of Public Accounts	14471	09/3/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135393	10-31-14	Default	Family Protection Fee Due	$.00	
Texas Comptroller Of Public Accounts	14471	09/3/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135393	10-31-14	Default	Juror Donat Fees Due To S	$1,313.00	
Texas Comptroller Of Public Accounts	14471	09/3/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135393	10-31-14	Default	Nondisclosure Fee Due To	$420.00	
Texas Comptroller Of Public Accounts	14471	09/3/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135393	10-31-14	Default	Civil Judicial Filing Fee	$27,297.66	
Texas Comptroller Of Public Accounts	14471	09/3/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135393	10-31-14	Default	Civil Judicial Support Du	$70,397.69	
Texas Comptroller Of Public Accounts	14471	09/3/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135393	10-31-14	Default	Work & Families Fee Due T	$3,101.40	
Texas Comptroller Of Public Accounts	14471	09/3/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135393	10-31-14	Default	St Filing Fees Due To Sta	$49,122.09	
Texas Comptroller Of Public Accounts	14471	09/3/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135393	10-31-14	Default	Dc Civil Legal Fee For In	$8,967.03	
Texas Comptroller Of Public Accounts	14471	09/3/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135393	10-31-14	Default	Cc Civil Legal Fee For In	$6,609.19	
Texas Comptroller Of Public Accounts	14471	09/3/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135393	10-31-14	Default	Jp Civil Legal Fee For In	$6,612.26	
Texas Comptroller Of Public Accounts	14471	09/3/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135393	10-31-14	Default	Marriage License Fees	$18,540.00	
Texas Comptroller Of Public Accounts	14471	09/3/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135393	10-31-14	Default	Inf Marriage License Fees	$225.00	
Texas Comptroller Of Public Accounts	14471	09/3/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135393	10-31-14	Default	Civil Legal Fee For Indig	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;CS	FY END SEP 30/14, CHILD SAFETY SEAT & SEAT BELT VIOLATIONS FINES	409641	10-28-14	Default	Seatbelt Fines	$5,346.12	
Texas Comptroller Of Public Accounts	14471	09/30/14;DCP	QTR END SEP 30/14, SPECIALTY COURT PROGRAM, DRUG COURT PROGRAM	409642	10-28-14	Default	Drug Ct Pgm - Cc - Due To	$6,247.98	
Texas Comptroller Of Public Accounts	14471	09/30/14;DCP	QTR END SEP 30/14, SPECIALTY COURT PROGRAM, DRUG COURT PROGRAM	409642	10-28-14	Default	Drug Ct Pgm - Dc - Due To	$831.38	
Texas Comptroller Of Public Accounts	14471	09/30/14;EF	QTR END SEP 30/14, ELECTRONIC FILING SYSTEM	409643	10-28-14	Default	Dc Civil Elec Filing Fee	$26,690.24	
Texas Comptroller Of Public Accounts	14471	09/30/14;EF	QTR END SEP 30/14, ELECTRONIC FILING SYSTEM	409643	10-28-14	Default	Cc Civil Elec Filing Fee	$13,913.70	
Texas Comptroller Of Public Accounts	14471	09/30/14;EF	QTR END SEP 30/14, ELECTRONIC FILING SYSTEM	409643	10-28-14	Default	Jp Civil Elec Filing Fee	$11,776.47	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Comptroller Of Public Accounts	14471	09/30/14;EF	QTR END SEP 30/14, ELECTRONIC FILING SYSTEM	409643	10-28-14	Default	Dc Crim Elec Filing Fee D	$222.14	
Texas Comptroller Of Public Accounts	14471	09/30/14;EF	QTR END SEP 30/14, ELECTRONIC FILING SYSTEM	409643	10-28-14	Default	Cc Crim Elec Filing Fee D	$2,824.81	
Texas Comptroller Of Public Accounts	14471	09/30/14;SAP	QTR END SEP 30/14, SEXUAL ASSAULT PROGRAM	409644	10-28-14	Default	Sas Abuse Due To St (Cscd	$969.50	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Due To Others	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Jp #1 Truancy Prev/Divers	$454.43	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Jp #2 Truancy Prev/Divers	$472.65	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Jp #3 Truancy Prev/Divers	$2,950.90	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Jp #4 Truancy Prev/Divers	$979.37	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Crime Stopper Fees Due To	$3.98	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Cjp Fees Due To St Comptr	$56.61	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Comp Rehab Fees Due To St	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Ccc Fees Due To State Com	$259,996.24	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Fa Fees Due To State Comp	$89.68	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Jcd Fees Due To State Com	$7.60	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Leoa Fees Due To State Co	$4.75	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Leoce Fees Due To State C	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Lemi Fees Due To State Co	$.94	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Jury Service Fees Due To	$22,380.30	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Gen Rev Fees Due To State	$2.25	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Cvc Fees Due To State Com	$383.35	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Criminal Judicial Filing	$9,092.69	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Criminal Judicial Support	$33,120.88	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Dps Arrest Fees Due To St	$3,529.87	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Driving Record Fee Due To	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Moving Violation Fee Due	$351.21	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	St Traffic Fees Due To St	$117,091.07	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Bat Fees Due To State Com	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Jcpt Fees Due To State Co	$1,207.46	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Felony Prosecutor Supp Fe	$25,933.50	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Op/Ch Lic Fees Due To Sta	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Juv Prob Div Fees Due To	$261.22	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Indigent Def Fees - Due T	$11,565.16	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Dna Testing Fees	$1,076.65	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Juv Dna Testing Fees Due	$1,800.31	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Comm Supvn Dna Testing Fe	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Ems Trauma Fee Due To Sta	$14,932.44	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Criminal Management Insti	$6.30	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Tlfta Fees Due To State C	$635.79	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Weight Violation Fines Du	$30,351.50	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Time Pymt Fees Due To Sta	$12,868.54	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Dna Testing Fees	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Crime Stoppers Fees	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Cjp Fees	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Comp Rehab Fees	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Consolidated Court Cost F	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Fugitive Apprehension Fee	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Juvenile Crime & Delinque	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Leoa, Leoce, Lemi Fees	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Admin Fee-Jury Service Re	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Gen Rev Fees	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Cvc Fees	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Civil Judicial Support Fe	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Arrest Fees/State Officer	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Moving Violation Fees	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	State Traffic Fees	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Jcpt Fees	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Felony Prosecutor Supp Fe	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Op/Ch License Fees	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Juv Prob Diversion Fees	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Indigent Defense Admin Fe	$.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Ems Trauma Fees	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Cmi	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Traffic Law Failure To Ap	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Time Payment Fees	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135394	10-31-14	Default	Other Revenue	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/14;ST	FY 4TH QTR, ENDING SEP 30/14, SALES TAX	409049	10-14-14	Default	Due To State Comptroller	$78.43	
Texas Comptroller Of Public Accounts	14471	09/30/14;ST	FY 4TH QTR, ENDING SEP 30/14, SALES TAX	409049	10-14-14	Default	Miscellaneous Revenue	$(2.95)	
Texas Comptroller Of Public Accounts	14471	10/31/14;CVAF	MONTH END OCT 31/14, COMPENSATION TO VICTIMS OF CRIM AUXILIARY FUND	410480	11-18-14	Default	Cvc Aux Fd Due To St (Csc	$616.30	
Texas Comptroller Of Public Accounts	14471	11/30/14;CVAF	MONTH END NOV 30/14, COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUND	412371	12-19-14	Default	Cvc Aux Fd Due To St (Csc	$60.53	
Texas Comptroller Of Public Accounts	14471	12/31/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135426	02-03-15	Default	Due To Others-Fam Protect	$.00	
Texas Comptroller Of Public Accounts	14471	12/31/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135426	02-03-15	Default	Family Protection Fee Due	$.00	
Texas Comptroller Of Public Accounts	14471	12/31/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135426	02-03-15	Default	Juror Donat Fees Due To S	$1,321.00	
Texas Comptroller Of Public Accounts	14471	12/31/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135426	02-03-15	Default	Nondisclosure Fee Due To	$672.00	
Texas Comptroller Of Public Accounts	14471	12/31/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135426	02-03-15	Default	Civil Judicial Filing Fee	$29,523.78	
Texas Comptroller Of Public Accounts	14471	12/31/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135426	02-03-15	Default	Civil Judicial Support Du	$71,903.25	
Texas Comptroller Of Public Accounts	14471	12/31/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135426	02-03-15	Default	Work & Families Fee Due T	$1,915.20	
Texas Comptroller Of Public Accounts	14471	12/31/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135426	02-03-15	Default	St Filing Fees Due To Sta	$48,190.45	
Texas Comptroller Of Public Accounts	14471	12/31/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135426	02-03-15	Default	Dc Civil Legal Fee For In	$9,169.29	
Texas Comptroller Of Public Accounts	14471	12/31/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135426	02-03-15	Default	Cc Civil Legal Fee For In	$7,490.96	
Texas Comptroller Of Public Accounts	14471	12/31/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135426	02-03-15	Default	Jp Civil Legal Fee For In	$8,270.22	
Texas Comptroller Of Public Accounts	14471	12/31/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135426	02-03-15	Default	Marriage License Fees	$18,120.00	
Texas Comptroller Of Public Accounts	14471	12/31/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135426	02-03-15	Default	Inf Marriage License Fees	$250.00	
Texas Comptroller Of Public Accounts	14471	12/31/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135426	02-03-15	Default	Civil Legal Fee For Indig	$(1,487.04)	
Texas Comptroller Of Public Accounts	14471	12/31/14;DCP	QTR END, DEC 31/14, SPECIALTY COURT, DRUG COURT PGM	414032	01-30-15	Default	Drug Ct Pgm - Cc - Due To	$16,616.55	
Texas Comptroller Of Public Accounts	14471	12/31/14;DCP	QTR END, DEC 31/14, SPECIALTY COURT, DRUG COURT PGM	414032	01-30-15	Default	Drug Ct Pgm - Dc - Due To	$2,294.25	
Texas Comptroller Of Public Accounts	14471	12/31/14;DCP	QTR END, DEC 31/14, SPECIALTY COURT, DRUG COURT PGM	414032	01-30-15	Default	Fees Of Office, Co. Clerk	$(1,661.65)	
Texas Comptroller Of Public Accounts	14471	12/31/14;DCP	QTR END, DEC 31/14, SPECIALTY COURT, DRUG COURT PGM	414032	01-30-15	Default	Fees Of Office, Dist Cler	$(229.43)	
Texas Comptroller Of Public Accounts	14471	12/31/14;DCP	QTR END, DEC 31/14, SPECIALTY COURT, DRUG COURT PGM	414032	01-30-15	Default	Drug Ct Pgm - Co Clk	$(8,308.27)	
Texas Comptroller Of Public Accounts	14471	12/31/14;DCP	QTR END, DEC 31/14, SPECIALTY COURT, DRUG COURT PGM	414032	01-30-15	Default	Drug Ct Pgm - Dist Clk	$(1,147.13)	
Texas Comptroller Of Public Accounts	14471	12/31/14;EF	QTR END, DEC 31/14, ELECTRONIC FILING SYSTEM	414033	01-30-15	Default	Dc Civil Elec Filing Fee	$22,643.29	
Texas Comptroller Of Public Accounts	14471	12/31/14;EF	QTR END, DEC 31/14, ELECTRONIC FILING SYSTEM	414033	01-30-15	Default	Cc Civil Elec Filing Fee	$14,961.69	
Texas Comptroller Of Public Accounts	14471	12/31/14;EF	QTR END, DEC 31/14, ELECTRONIC FILING SYSTEM	414033	01-30-15	Default	Jp Civil Elec Filing Fee	$13,783.69	
Texas Comptroller Of Public Accounts	14471	12/31/14;EF	QTR END, DEC 31/14, ELECTRONIC FILING SYSTEM	414033	01-30-15	Default	Dc Crim Elec Filing Fee D	$265.11	
Texas Comptroller Of Public Accounts	14471	12/31/14;EF	QTR END, DEC 31/14, ELECTRONIC FILING SYSTEM	414033	01-30-15	Default	Cc Crim Elec Filing Fee D	$2,847.00	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Due To Others	$(126.76)	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Jp #1 Truancy Prev/Divers	$888.14	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Jp #2 Truancy Prev/Divers	$746.76	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Jp #3 Truancy Prev/Divers	$5,379.36	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Jp #4 Truancy Prev/Divers	$989.75	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Crime Stopper Fees Due To	$2.87	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Cjp Fees Due To St Comptr	$30.95	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Comp Rehab Fees Due To St	$50.00	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Ccc Fees Due To State Com	$250,731.00	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Fa Fees Due To State Comp	$61.63	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Jcd Fees Due To State Com	$5.22	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Leoa Fees Due To State Co	$5.06	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Leoce Fees Due To State C	$.00	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Lemi Fees Due To State Co	$.58	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Jury Service Fees Due To	$20,898.61	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Gen Rev Fees Due To State	$2.50	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Cvc Fees Due To State Com	$344.43	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Criminal Judicial Filing	$9,090.04	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Criminal Judicial Support	$30,832.21	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Dps Arrest Fees Due To St	$14,218.14	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Driving Record Fee Due To	$.00	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Moving Violation Fee Due	$325.69	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	St Traffic Fees Due To St	$100,809.44	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Bat Fees Due To State Com	$.00	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Jcpt Fees Due To State Co	$1,321.31	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Felony Prosecutor Supp Fe	$27,705.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Op/Ch Lic Fees Due To Sta	$.00	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Juv Prob Div Fees Due To	$487.77	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Indigent Def Fees - Due T	$10,873.28	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Dna Testing Fees	$966.06	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Juv Dna Testing Fees Due	$1,770.36	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Comm Supvn Dna Testing Fe	$.00	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Ems Trauma Fee Due To Sta	$15,173.64	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Criminal Management Insti	$4.28	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Tlfta Fees Due To State C	$633.82	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Weight Violation Fines Du	$9,475.00	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Time Pymt Fees Due To Sta	$27,682.20	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Dna Testing Fees	$(96.61)	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Crime Stoppers Fees	$(.29)	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Cjp Fees	$(3.10)	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Comp Rehab Fees	$(5.00)	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Consolidated Court Cost F	$.00	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Fugitive Apprehension Fee	$(6.16)	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Juvenile Crime & Delinque	$(.52)	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Leoa, Leoce, Lemi Fees	$(.57)	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Admin Fee-Jury Service Re	$(2,089.87)	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Gen Rev Fees	$(.25)	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Cvc Fees	$(34.44)	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Civil Judicial Support Fe	$(3,083.23)	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Arrest Fees/State Officer	$(11,374.52)	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Moving Violation Fees	$(32.57)	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	State Traffic Fees	$(5,040.48)	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Jcpt Fees	$(132.13)	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Felony Prosecutor Supp Fe	$(2,770.50)	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Op/Ch License Fees	$.00	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Juv Prob Diversion Fees	$(48.78)	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Indigent Defense Admin Fe	$(1,087.33)	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Ems Trauma Fees	$(1,517.37)	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Cmi	$(.43)	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Traffic Law Failure To Ap	$(84.51)	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Time Payment Fees	$(13,841.10)	
Texas Comptroller Of Public Accounts	14471	12/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135427	02-03-15	Default	Other Revenue	$(373.38)	
Texas Comptroller Of Public Accounts	14471	12/31/14;ST	FY 2015, 1ST QTR, ENDING DEC 31/14, SALES TAX	413355	01-20-15	Default	Due To State Comptroller	$77.83	
Texas Comptroller Of Public Accounts	14471	12/31/14;ST	FY 2015, 1ST QTR, ENDING DEC 31/14, SALES TAX	413355	01-20-15	Default	Miscellaneous Revenue	$(3.44)	
Texas Comptroller Of Public Accounts	14471	12/31/15;SAP	DEC 31/14, SEXUAL ASSAULT PROGRAM	414035	02-02-15	Default	Sas Abuse Due To St (Cscd	$989.50	
Texas Comptroller Of Public Accounts	14471	2015;PUR	2015 ANNUAL MEMBERSHIP, PUR	417537	04-28-15	Purchasing Dept	Membership Dues	$100.00	
Texas Comptroller Of Public Accounts	14471	DEC 13;CSS-CC	DEC 2013, CHILD SAFTEY SEAT, COURT COSTS	409640	10-28-14	Default	Child Safety Seat Fee Due	$.15	
Texas Comptroller Of Public Accounts	14471	JUL-AUG 14;THVP	JUL 2014, TEXAS HOME VISITING PROGRAM	409645	10-28-14	Default	Contrib Tx Home Prgm Due	$5.00	
Texas Comptroller Of Public Accounts	14471	OCT-DEC 14;THVP	OCT-DEC 14, TX HOME VISITING PROGRAM	414034	02-02-15	Default	Contrib Tx Home Prgm Due	$45.00	
Texas Conference For Women	22847	2805209	OCT 15/15, 16TH ANNAUL TX CONFERENCE FOR WOMEN (6), TAX A/C	423372	09-01-15	Co Tax Assessor Collector	Training, Conf., Seminars	$930.00	
Texas Conference Of Urban Counties	6624	7578	OCT 1/13-SEP 30/14, CASE MANAGER INTEGRATION TOOLKIT (CREDIT CARD ONLY) LICENSE FEE, ITS	409050	10-14-14	Information Technology	Software Maintenance	$20,000.00	
Texas Conference Of Urban Counties	6624	7579	CASE MANAGER INTEGRATION TOOLKIT (CREDIT CARD ONLY) MAINT, JUL 3-SEP 30/14, ITS	409050	10-14-14	Information Technology	Software Maintenance	$1,050.00	
Texas Conference Of Urban Counties	6624	7600	CONF REG, NOV 19-21/14, D GATTIS, C/JUDGE	409050	10-14-14	County Judge	Training, Conf., Seminars	$390.00	
Texas Conference Of Urban Counties	6624	7634	2014 REGIST FOR CONF, V COVEY, PCT#3	409646	10-28-14	Commissioner Pct 3	Training, Conf., Seminars	$390.00	
Texas Conference Of Urban Counties	6624	7638	CONF REG, NOV 19-21/14, L BIRKMAN, PCT#1	411670	12-09-14	Commissioner Pct 1	Training, Conf., Seminars	$390.00	
Texas Conference Of Urban Counties	6624	7677	NOV 19-21/14, CONF REG R MORRISON, PCT#4	410481	11-18-14	Commissioner Pct 4	Training, Conf., Seminars	$390.00	
Texas Conference Of Urban Counties	6624	7752	2015 DUES FOR WILLIAMSON COUNTY	412154	12-16-14	Non-Departmental	Membership Dues	$13,362.00	
Texas Conference Of Urban Counties	6624	7842	2015 MEMBERSHIP DUES, HEALTH	413660	01-27-15	Health District	Membership Dues	$500.00	
Texas Conference Of Urban Counties	6624	7886	FY2015 CUC CONTRACT ADMINISTRATION	416944	04-14-15	Information Technology	Professional Services	$49,812.00	155938
Texas Conference Of Urban Counties	6624	7886	FY2015 TECHSHARE RESOURCE SHARING ADDENDUM CIJS	416944	04-14-15	Information Technology	Software Maintenance	$340,286.00	155938
Texas Connections Academy	44155	2CR-15-00173	SCHOOL DISTRICT FINE, APR 15, JP#2	418946	05-26-15	Default	Jp Courts-Refunds	$37.50	
Texas Connections Academy	44155	2CR-15-00194	SCHOOL DISTRICT FINES, MAR 15, JP#2	418513	05-19-15	Default	Jp Courts-Refunds	$50.00	
Texas Corrugators	4874	120802	PO 152907, GALVANIZED PIPE CR 326, REF#P-2505	408746	10-07-14	Rd And Bridge Special Projects	P&G-Capital	$1,962.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Corrugators	4874	123699	ROLLED BARRIER	419898	06-16-15	Unified Road System	Guardrail Maint.	$54.00	156795
Texas Corrugators	4874	123786	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG 5/8 X 6 X 10 BASE PLATES (PLAIN)	419898	06-16-15	Unified Road System	Guardrail Maint.	$322.40	156861
Texas Corrugators	4874	124405	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG SETP-CD (DES 7) (4:1) FOR CR 483 PEDROI MURILLO 512-388-0588	422108	08-04-15	Unified Road System	Culverts & Bridge Lumber	$2,368.00	157194
Texas Country Title	26985	24818	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG OVERPAYMENT, C/CLK	412155	12-16-14	Default	Fees Of Office, Co. Clerk	$40.00	
Texas Credit Corp	43458	14-1181-K368	C#14-1181-K368, RESTITUTION, BAILEY ENGLISH, D/ATTY	409919	11-04-14	Default	Due To Others-Da Restitut	$164.00	
Texas Crime Prevention Assoc Inc	29441	15;SHF/2	ACTIVE MEMBER DUES FOR 2015 FOR BRYAN JORDAN ORDER: V9NYZWSL4YP PLEASE CUT CHECK AND MAIL TO TCPA	415124	03-03-15	Patrol Division	Membership Dues	$30.00	155564
Texas Criminal Justice Information Users Group	13949	MAY 15;BARTZ	SANDELL/GLEASON/PATROL/512-260-4244 REGISTRATION FOR BELINDA BARTZ TO ATTEND THE ANNUAL CONFERENCE APRIL 27-MAY 1.	415906	03-24-15	Patrol Division	Training, Conf., Seminars	$250.00	155767
Texas Criminal Justice Information Users Group	13949	MAY 15;SHF/4	MAIL CHECK W/FORM. TEX CRIMINAL JUSTICE INFORMATION'S USER GROUP CONFERENCE APRIL 27- MAY 1 IN CORPUS FOR MICHAEL GLEASON, SCOTT MOUNT, MICHELE FREI, STACY PRIOR.	415680	03-17-15	Patrol Division	Training, Conf., Seminars	$1,000.00	155718
Texas Crushed Stone Co	583	100837	MAIL FEE CHECK WITH ATTACHED FORMS. RIP RAP 24 TO 6IN FOR CR 420	415907	03-24-15	Unified Road System	Roadway Rehab	$1,952.44	155643
Texas Crushed Stone Co	583	99150	rbaccounting@wilco.org DRIP RAP 24 TO 6IN FOR CR 420	415681	03-17-15	Unified Road System	Roadway Rehab	$2,511.81	155643
Texas Crushed Stone Co	583	99383	rbaccounting@wilco.org RIP RAP 24 TO 6IN FOR CR 420	415907	03-24-15	Unified Road System	Roadway Rehab	$1,108.37	155643
Texas Cty Agricultural Agents Assoc	23020	2015;EXT/2	rbaccounting@wilco.org 2015 ANNUAL MEMBERSHIP DUES, F HALL, K DAVIS, EXT SVC	408747	10-07-14	Extension Service	Membership Dues	$220.00	
Texas Dare Officers Assoc	24039	JUNE 15;SHF/2	CONFERENCE REGISTRATION FOR BRYAN JORDAN AND MATTHEW KREIDEL JUNE 22-26 (EARLY REG DUE MAY 17) FORWARD CHECK TO KAREN	417905	05-05-15	Patrol Division	Training, Conf., Seminars	$600.00	156376
Texas Dept Of Criminal Justice	8563	302885	PO 153381, FLAG, 368TH	410836	11-25-14	368Th District Court	Office Supplies	$20.00	
Texas Dept Of Criminal Justice	8563	308100	DRY LAUNDRY BLEACH	416589	04-07-15	County Jail	Janitorial Supplies	$113.90	155493
Texas Dept Of Criminal Justice	8563	308749	HEAVY DUTY SHEETS, WHITE, 3/PK	417188	04-21-15	County Jail	Linens/Toiletries	$1,950.96	155276
Texas Dept Of Criminal Justice	8563	309059	INMATE MATTRESS, 26X75	417538	04-28-15	County Jail	Linens/Toiletries	$1,982.96	155518
Texas Dept Of Criminal Justice	8563	311428	HEAVY DUTY SHEETS, PK/3`	420197	06-23-15	County Jail	Linens/Toiletries	$1,950.96	156128
Texas Dept Of Criminal Justice	8563	315860	Installation	424489	09-29-15	J.P. Precinct 2	Office Furniture < $5,000	$20.00	156742
Texas Dept Of Licensing & Regulation	7682	01/06/15	ELEVATOR CERTIFICATE FEES, MAINT	413085	01-13-15	Wmsn Cty Buildings	Maintenance Contracts	$540.00	
Texas Dept Of Licensing & Regulation	7682	06/12/15	ELEVATOR CERTIFICATE FEE, CTHSE	420198	06-23-15	Wm Co Courthouse	Maintenance Contracts	$20.00	
Texas Dept Of Licensing & Regulation	7682	10025194	WATER TUBE INSPECTION, CTHSE	420199	06-23-15	Wm Co Courthouse	Maintenance Contracts	$70.00	
Texas Dept Of Licensing & Regulation	7682	10026504	JUN 26/15, TX#219820, BOILER INSPECTION, JUV JUST	421376	07-21-15	Juvenile Facility	Maintenance Contracts	$180.00	
Texas Dept Of Public Safety	8284	14-00829-2	C#14-00829-2, RESTITUTION, AGUSTIN CASANOVA, C/ATTY	415908	03-24-15	Default	Due To Others-Ca Restitut	$180.00	
Texas Dept Of Public Safety	8284	14-05578-1	C#14-05578-1, RESTITUTION, JUSTIN TYLER CAUDLE-DONLEY, C/ATTY	421377	07-21-15	Default	Due To Others-Ca Restitut	$60.00	
Texas Dept Of Public Safety	8284	14-06311-2	C#14-06311-2, RESTITUTION, FRANCISCO JAVIER AMBRIS JR, C/ATTY	421707	07-28-15	Default	Due To Others-Ca Restitut	$60.00	
Texas Dept Of Public Safety	8284	14-08823-2	C#14-08823-2, RESTITUTION, TIMOTHY W SELF, C/ATTY	424490	09-29-15	Default	Due To Others-Ca Restitut	$60.00	
Texas Dept Of Public Safety	8284	15-01253-2	C#15-01253-2, RESTITUTION, ANGELA DAWN HRUSKA, C/ATTY	424491	09-29-15	Default	Due To Others-Ca Restitut	$60.00	
Texas Dept Of Public Safety	8284	15;THOMAS	CONTROLLED SUBSTANCE LICENSE APP, F THOMAS, SHF	413971	02-03-15	Support Services Division	Membership Dues	$25.00	
Texas Dept Of Public Safety	8284	201410-049113	CRIMINAL HISTORY BACKGROUND CHECK (39), OCT 14, HR	412156	12-16-14	Human Resources	Pre-Employment Screening	$39.00	
Texas Dept Of Public Safety	8284	500576064	BLANKET PO FOR INSPECTION STICKERS	414502	02-17-15	Fleet Maintenance	Parts	$962.50	153739

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Texas Dept Of Public Safety	8284	513115	FEB 1-28/15, FOR EXPENSES INCURRED PARTICIPATING IN THE WILCO EVIDENCE TESTING, SHF	418514	05-19-15	County Sheriff	Professional Services	$4,893.87	
Texas Dept Of Public Safety	8284	513152	MAR 1-31/15, FOR EXPENSES INCURRED PARTICIPATING IN THE WILCO EVIDENCE TESTING, SHF	418515	05-19-15	County Sheriff	Professional Services	$6,959.14	
Texas Dept Of Public Safety	8284	513171	MAY 15, EXPENSES INCURRED PARTICIPATING IN WILLIAMSON COUNTY EVIDENCE TESTING, SHF	420200	06-23-15	County Sheriff	Professional Services	$3,757.84	
Texas Dept Of Public Safety	8284	513190	JUN 15, EXPENSES INCURRED THROUGH PARTICIPATING IN WILLIAMSON COUNTY EVIDENCE TESTING, SHF	423301	09-01-15	County Sheriff	Professional Services	$4,290.28	
Texas Dept Of Public Safety	8284	APR 15;SHF	ALCOHOL BLOOD TEST KITS. NEED CHECK CUT ASAP TO DPS REPROGRAPHICS & DISTRIBUTION SERVICES PLEASE- WILL PICK UP DURING TUESDAY PICKUP PLEASE ADVISE WHEN CHECK IS READY FOR PICKUP	417906	05-05-15	Patrol Division	Investigative Supp./Svs.	$500.00	156199
Texas Dept Of Public Safety	8284	CRS-201305-014077	CRIMINAL HISTORY BACKGROUND CHECK (46), MAY 13, HR	418220	05-12-15	Human Resources	Pre-Employment Screening	$46.00	
Texas Dept Of Public Safety	8284	CRS-201409-047054	CRIMINAL HISTORY BACKGROUND CHECK, SEP 14, HR	410263	11-10-14	Human Resources	Pre-Employment Screening	$91.00	
Texas Dept Of Public Safety	8284	CRS-201411-051045	CRIMINAL BACKGROUND CHECK (39), NOV 14, HR	412752	01-06-15	Human Resources	Pre-Employment Screening	$39.00	
Texas Dept Of Public Safety	8284	CRS-201412-052861	CRIMINAL HISTORY BACKGROUND CHECK (59), DEC 14, HR	414501	02-17-15	Human Resources	Pre-Employment Screening	$59.00	
Texas Dept Of Public Safety	8284	CRS-201501-056197	CRIMINAL HISTORY BACKGROUND CHECK (33), JAN 15, HR	415682	03-17-15	Human Resources	Pre-Employment Screening	$33.00	
Texas Dept Of Public Safety	8284	CRS-201502-058071	CRIMINAL HISTORY BACKGROUND CHECK (91), FEB 15, HR	417189	04-21-15	Human Resources	Pre-Employment Screening	$91.00	
Texas Dept Of Public Safety	8284	CRS-201503-059994	CRIMINAL HISTORY BACKGROUND CHECKS (72), MAR 15, HR	418516	05-19-15	Human Resources	Pre-Employment Screening	$72.00	
Texas Dept Of Public Safety	8284	CRS-201504-061943	CRIMINAL HISTORY BACKGROUND CHECKS (55), APR 15, HR	419263	06-02-15	Human Resources	Pre-Employment Screening	$55.00	
Texas Dept Of Public Safety	8284	CRS-201505-063896	CRIMINAL HISTORY BACKGROUND CHECKS (53), MAY 15, HR	420574	06-30-15	Human Resources	Pre-Employment Screening	$53.00	
Texas Dept Of Public Safety	8284	CRS-201506-065831	CRIMINAL HISTORY BACKGROUND CHECK (81), JUN 15, HR	422109	08-04-15	Human Resources	Pre-Employment Screening	$81.00	
Texas Dept Of Public Safety	8284	CRS-201507-067784	CRIMINAL HISTORY BACKGROUND CHECKS (89), JUL 15, HR	423300	09-01-15	Human Resources	Pre-Employment Screening	$89.00	
Texas Dept Of State Health Services	13817	02/02/15	2015 TIER TWO FILING FEE, R&B	414503	02-17-15	Unified Road System	Membership Dues	$50.00	
Texas Dept Of State Health Services	13817	1410151139	AUG 10/15, RONALD REAGAN BLVD	423840	09-15-15	Commissioner Pct 3	P&G-Capital	$718.00	
Texas Dept Of State Health Services	13817	2015;MN	RENEW SOCIAL WORKER LICENSE, M NICHOLS, MOT	423839	09-15-15	Outreach Department	Membership Dues	$156.00	
Texas Dept Of State Health Services	13817	21747A	REMOTE BIRTH ACCESS NOV 14, C/CLK	413086	01-13-15	County Clerk	Remote Birth Cert. Printi	$133.59	
Texas Dept Of State Health Services	13817	21829	REMOTE BIRTH ACCESS FOR AUG 1-31/14, C/CLK	408748	10-07-14	County Clerk	Remote Birth Cert. Printi	$360.51	
Texas Dept Of State Health Services	13817	21950A	REMOTE BIRTH ACCESS, DEC 14, C/CLK	414239	02-10-15	County Clerk	Remote Birth Cert. Printi	$148.23	
Texas Dept Of State Health Services	13817	22031	REMOTE BIRTH ACCESS FOR SEP 1-30/14, C/CLK	409920	11-04-14	County Clerk	Remote Birth Cert. Printi	$179.34	
Texas Dept Of State Health Services	13817	22235	REMOTE BIRTH ACCESS FOR OCT 1-31/14, C/CLK	411671	12-09-14	County Clerk	Remote Birth Cert. Printi	$226.92	
Texas Dept Of State Health Services	13817	30194	REMOTE BIRTH ACCESS FOR JAN 15, C/CLK	415125	03-03-15	County Clerk	Remote Birth Cert. Printi	$184.83	
Texas Dept Of State Health Services	13817	30398	REMOTE BIRTH ACCESS FOR FEB 1 TO FEB 28/15, C/CLK	416341	03-31-15	County Clerk	Remote Birth Cert. Printi	$248.88	
Texas Dept Of State Health Services	13817	30602	REMOTE BIRTH ACCESS FOR MAR 1-31/15, C/CLK	417539	04-28-15	County Clerk	Remote Birth Cert. Printi	$243.39	
Texas Dept Of State Health Services	13817	30807	REMOTE BIRTH ACCESS FOR APR 1-30/15, C/CLK	419574	06-09-15	County Clerk	Remote Birth Cert. Printi	$215.94	
Texas Dept Of State Health Services	13817	31011	REMOTE BIRTH ACCESS FOR MAY 15, C/CLK	420575	06-30-15	County Clerk	Remote Birth Cert. Printi	$228.75	
Texas Dept Of State Health Services	13817	31214	REMOTE BIRTH ACCESS FOR JUN 15, C/CLK	421708	07-28-15	County Clerk	Remote Birth Cert. Printi	$263.52	
Texas Dept Of State Health Services	13817	31415	REMOTE BIRTH ACCESS, JUL 15, C/CLK	423302	09-01-15	County Clerk	Remote Birth Cert. Printi	$334.89	
Texas Dept Of State Health Services	13817	DEC 14;EMS	LICENSE FOR AMBULANCE, EMS	412753	01-06-15	Ems	State Inspection Of Ambul	$90.00	
Texas Dept Of State Health Services	13817	FEB 15;ANML/2	FEB 25-26/15, ANIMAL CONTROL OFFICER BASIC TRAINING, Y BAXTER, T L'ALLIER, ANML SVC	414820	02-24-15	Animal Services	Training, Conf., Seminars	$150.00	
Texas Dept Of Transportation	8019	01/06/15	CSJ#0273-04-033, US 183 @ RM 1869 INTERSECTION	2135419	01-16-15	Commissioner Pct 2	P&G-Capital	$673,491.00	
Texas Dept Of Transportation	8019	02/03/15;0334-01-0..	BRIDGES, ROW CSJ#0334-01-040, FM 122 @ WEST BRUSHY CREEK RELIEF	414504	02-17-15	Unified Road System	Culverts & Bridge Lumber	$2,603.50	
Texas Dept Of Transportation	8019	02/03/15;0334-01-0..	BRIDGES, ROW CSJ#0334-01-040, FM 122 @ WEST BRUSHY CREEK RELIEF	414504	02-17-15	Unified Road System	Road Constr./Maint.	$2,603.50	
Texas Dept Of Transportation	8019	02/03/15;0334-01-0..	BRIDGES, ROW CSJ#0334-01-040, FM 122 @ WEST BRUSHY CREEK RELIEF	414504	02-17-15	Unified Road System	Bridges	$2,603.50	
Texas Dept Of Transportation	8019	04/01/15	CSJ:0273-04-033, US 183/RM 1869	416947	04-14-15	Commissioner Pct 2	P&G-Capital	$853,878.00	
Texas Dept Of Transportation	8019	04/15/15	CSJ 0320-03-083, SH 95 AT WILLIS CREEK, R&B	417190	04-21-15	Unified Road System	Culverts & Bridge Lumber	$2,900.00	
Texas Dept Of Transportation	8019	04/15/15	CSJ 0320-03-083, SH 95 AT WILLIS CREEK, R&B	417190	04-21-15	Unified Road System	Road Constr./Maint.	$2,900.00	
Texas Dept Of Transportation	8019	06/23/15	CSJ#0440-02-0015, SH 195 CROSSOVER & TURN LANES	421077	07-14-15	Commissioner Pct 3	P&G-Capital	$424,974.00	
Texas Dept Of Transportation	8019	0683-04-085		415126	03-03-15	Commissioner Pct 1	P&G-Capital	$1,864,000.00	
Texas Dept Of Transportation	8019	07/02/15	US 186/RM1896	424167	09-22-15	Commissioner Pct 2	P&G-Capital	$169,836.00	
Texas Dept Of Transportation	8019	07/07/15	PEARSON RANCH ROAD INTERCHANGE @ SH 45/RM 620	421077	07-14-15	Commissioner Pct 1	P&G-Capital	$628,121.00	
Texas Dept Of Transportation	8019	07/14/15;1502(594)	RIGHT OF WAY, FM 112	421709	07-28-15	Unified Road System	Right Of Way	$879.87	
Texas Dept Of Transportation	8019	14-05926-2	C#14-05926-2, RESTITUTION, ZACHARY EDWARD FIFE, C/ATTY	417191	04-21-15	Default	Due To Others-Ca Restitut	$2,042.84	
Texas Dept Of Transportation	8019	1660/973-95	CCSJ#1200-01-0123, RCSJ#1200-01-025, FM 1660 FROM FM 973 TO SH 95, R&B	409374	10-21-14	Unified Road System	Road Constr./Maint.	$13,900.00	
Texas Dept Of Transportation	8019	1660/973-95	CCSJ#1200-01-0123, RCSJ#1200-01-025, FM 1660 FROM FM 973 TO SH 95, R&B	409374	10-21-14	Unified Road System	Bridges	$13,900.00	
Texas Dept Of Transportation	8019	178	P#0015-08-128, IH 35 FRONTAGE ROAD	414821	02-24-15	Commissioner Pct 3	P&G-Capital	$602.06	
Texas Dept Of Transportation	8019	286	SIGNS FOR IH-35, NBFR, SEP 30/14	410264	11-10-14	Commissioner Pct 3	P&G-Capital	$117.12	
Texas Dept Of Transportation	8019	321	OVERHEAD SIGN SUPPORT BRIDGES	412157	12-16-14	Commissioner Pct 2	P&G-Capital	$219.36	
Texas Dept Of Transportation	8019	322	SIGNS	412157	12-16-14	Commissioner Pct 1	P&G-Capital	$101.97	
Texas Dept Of Transportation	8019	346	RM 620 SAFETY IMPROVEMENTS	413087	01-13-15	Commissioner Pct 1	P&G-Capital	$27.42	
Texas Dept Of Transportation	8019	381	IH 35 FRONTAGE ROAD, DEC 31/14	414240	02-10-15	Commissioner Pct 3	P&G-Capital	$1,640.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Dept Of Transportation	8019	490	CSJ#0015-08-128, APR 30/15, SIGNS, IH35 NBFR	419899	06-16-15	Commissioner Pct 3	P&G-Capital	$3,422.90	
Texas Dept Of Transportation	8019	CST00000211	RM620 SIGN SCJ0683-01-079, AGREEMENT#46-2ILF5004	408749	10-07-14	Commissioner Pct 1	P&G-Capital	$289.30	
Texas Dept Of Transportation	8019	CST00000247	RM620 SIGN SCJ0683-01-079, AGREEMENT#46-2ILF5004	408749	10-07-14	Commissioner Pct 1	P&G-Capital	$89.32	
Texas Dept Of Transportation	8019	CST00000248	PRECAST CONCRETE FOR RETAINING WALLS	408749	10-07-14	Commissioner Pct 3	P&G-Capital	$8.93	
Texas Dept Of Transportation	8019	CST00000285	P#14IFB00226, LAKELINE @ 183, ANCHOR BOLTS, SEP 30/14	410264	11-10-14	Commissioner Pct 2	P&G-Capital	$52.22	
Texas Dept Of Transportation	8019	CST00000411	P#0015-08-128, IH 35 NORTHBOUND FRONTAGE RD, JAN 31/15	415373	03-10-15	Commissioner Pct 3	P&G-Capital	$429.29	
Texas Dept Of Transportation	8019	CST00000438	SIGNS, FY 2015	416945	04-14-15	Commissioner Pct 3	P&G-Capital	$1,289.04	
Texas Dept Of Transportation	8019	MAR 15;FM112	ROW CSJ#0334-01-040, FM 112 @ W BRUSHY CREEK RELIEF, R&B	3007693	07-01-15	Unified Road System	Right Of Way	$125.41	
Texas Disposal Systems	16458	3196926	PO 148853, SEP 14, TRASH PICKUP @ THE RANGE, SHF	409375	10-21-14	Support Services Division	Firing Range Maint & Repa	$141.52	
Texas Disposal Systems	16458	3196936	SEP 14, JAIL	409375	10-21-14	Sheriff Admin/Jail	Utilities	$1,290.00	
Texas Disposal Systems	16458	3196948	SEP 14, BSP	409375	10-21-14	Berry Springs Pk & Preserve	Utilities	$99.00	
Texas Disposal Systems	16458	3222137	BLANKET FOR APPROXIMATE MONTHLY COSTS FOR TRASH PICK UP AT THE RANGE: 3901 CR 130, HUTTO, TX; OCT 1 2014 -SEPT 30, 2015. 8 YARD BIN AND FUEL COST; 146 X 12 = 1756.80	410482	11-18-14	Support Services Division	Firing Range Maint & Repa	$140.30	153824
Texas Disposal Systems	16458	3222147	OCT 14, JAIL	410482	11-18-14	Sheriff Admin/Jail	Utilities	$830.00	
Texas Disposal Systems	16458	3222159	OCT 14, BSP	410837	11-25-14	Berry Springs Pk & Preserve	Utilities	$99.00	
Texas Disposal Systems	16458	3244148	BLANKET FOR APPROXIMATE MONTHLY COSTS FOR TRASH PICK UP AT THE RANGE: 3901 CR 130, HUTTO, TX; OCT 1 2014 -SEPT 30, 2015. 8 YARD BIN AND FUEL COST; 146 X 12 = 1756.80	412158	12-16-14	Support Services Division	Firing Range Maint & Repa	$140.30	153824
Texas Disposal Systems	16458	3244158	NOV 14, JAIL	412158	12-16-14	Sheriff Admin/Jail	Utilities	$1,290.00	
Texas Disposal Systems	16458	3244170	NOV 14, BSP	412372	12-19-14	Berry Springs Pk & Preserve	Utilities	$100.49	
Texas Disposal Systems	16458	3268942	BLANKET FOR APPROXIMATE MONTHLY COSTS FOR TRASH PICK UP AT THE RANGE: 3901 CR 130, HUTTO, TX; OCT 1 2014 -SEPT 30, 2015. 8 YARD BIN AND FUEL COST; 146 X 12 = 1756.80	413356	01-20-15	Support Services Division	Firing Range Maint & Repa	$137.86	153824
Texas Disposal Systems	16458	3268952	DEC 14, JAIL	413356	01-20-15	Sheriff Admin/Jail	Utilities	$1,290.00	
Texas Disposal Systems	16458	3268964	DEC 14, BSP	413356	01-20-15	Berry Springs Pk & Preserve	Utilities	$99.00	
Texas Disposal Systems	16458	3294630	BLANKET FOR APPROXIMATE MONTHLY COSTS FOR TRASH PICK UP AT THE RANGE: 3901 CR 130, HUTTO, TX; OCT 1 2014 -SEPT 30, 2015. 8 YARD BIN AND FUEL COST; 146 X 12 = 1756.80	414505	02-17-15	Support Services Division	Firing Range Maint & Repa	$132.98	153824
Texas Disposal Systems	16458	3294640	JAN 15, JAIL	414505	02-17-15	Sheriff Admin/Jail	Utilities	$1,270.00	
Texas Disposal Systems	16458	3294650	JAN 15, BSP	414505	02-17-15	Berry Springs Pk & Preserve	Utilities	$99.00	
Texas Disposal Systems	16458	3318318	BLANKET FOR APPROXIMATE MONTHLY COSTS FOR TRASH PICK UP AT THE RANGE: 3901 CR 130, HUTTO, TX; OCT 1 2014 -SEPT 30, 2015. 8 YARD BIN AND FUEL COST; 146 X 12 = 1756.80	415683	03-17-15	Support Services Division	Firing Range Maint & Repa	$134.20	153824
Texas Disposal Systems	16458	3318328	FEB 15, JAIL	415683	03-17-15	Sheriff Admin/Jail	Utilities	$810.00	
Texas Disposal Systems	16458	3318338	FEB 15, BSP	415683	03-17-15	Berry Springs Pk & Preserve	Utilities	$99.00	
Texas Disposal Systems	16458	3349831	BLANKET FOR APPROXIMATE MONTHLY COSTS FOR TRASH PICK UP AT THE RANGE: 3901 CR 130, HUTTO, TX; OCT 1 2014 -SEPT 30, 2015. 8 YARD BIN AND FUEL COST; 146 X 12 = 1756.80	417192	04-21-15	Support Services Division	Firing Range Maint & Repa	$134.20	153824
Texas Disposal Systems	16458	3349841	MAR 15, JAIL	417192	04-21-15	Sheriff Admin/Jail	Utilities	$1,270.00	
Texas Disposal Systems	16458	3349851	MAR 15, BSP	417540	04-28-15	Berry Springs Pk & Preserve	Utilities	$99.00	
Texas Disposal Systems	16458	3380197	BLANKET FOR APPROXIMATE MONTHLY COSTS FOR TRASH PICK UP AT THE RANGE: 3901 CR 130, HUTTO, TX; OCT 1 2014 -SEPT 30, 2015. 8 YARD BIN AND FUEL COST; 146 X 12 = 1756.80	418517	05-19-15	Support Services Division	Firing Range Maint & Repa	$134.20	153824
Texas Disposal Systems	16458	3380207	APR 15, JAIL	418947	05-26-15	Sheriff Admin/Jail	Utilities	$1,270.00	

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Texas Disposal Systems	16458	3380217	APR 15, BSP	418517	05-19-15	Berry Springs Pk & Preserve	Utilities	$99.00	
Texas Disposal Systems	16458	3409246	BLANKET FOR APPROXIMATE MONTHLY COSTS FOR TRASH PICK UP AT THE RANGE: 3901 CR 130, HUTTO, TX; OCT 1 2014 -SEPT 30, 2015. 8 YARD BIN AND FUEL COST; 146 X 12 = 1756.80	419900	06-16-15	Support Services Division	Firing Range Maint & Repa	$134.20	153824
Texas Disposal Systems	16458	3409256	MAY 15, JAIL	419900	06-16-15	Sheriff Admin/Jail	Utilities	$830.00	
Texas Disposal Systems	16458	3409266	MAY 15, BSP	419900	06-16-15	Berry Springs Pk & Preserve	Utilities	$99.00	
Texas Disposal Systems	16458	3439785	BLANKET FOR APPROXIMATE MONTHLY COSTS FOR TRASH PICK UP AT THE RANGE: 3901 CR 130, HUTTO, TX; OCT 1 2014 -SEPT 30, 2015. 8 YARD BIN AND FUEL COST; 146 X 12 = 1756.80	421378	07-21-15	Support Services Division	Firing Range Maint & Repa	$134.20	153824
Texas Disposal Systems	16458	3439795	JUN 15, JAIL	421078	07-14-15	Sheriff Admin/Jail	Utilities	$791.58	
Texas Disposal Systems	16458	3439805	JUN 15, BSP	421378	07-21-15	Sw Wilco Co Regional Park	Utilities	$99.00	
Texas Disposal Systems	16458	3469662	BLANKET FOR APPROXIMATE MONTHLY COSTS FOR TRASH PICK UP AT THE RANGE: 3901 CR 130, HUTTO, TX; OCT 1 2014 -SEPT 30, 2015. 8 YARD BIN AND FUEL COST; 146 X 12 = 1756.80	422714	08-18-15	Support Services Division	Firing Range Maint & Repa	$132.98	153824
Texas Disposal Systems	16458	3469672	JUL 15, JAIL	422714	08-18-15	Sheriff Admin/Jail	Utilities	$1,270.00	
Texas Disposal Systems	16458	3469681	JUL 15, BSP	422984	08-25-15	Berry Springs Pk & Preserve	Utilities	$99.00	
Texas Disposal Systems	16458	3500821	BLANKET FOR APPROXIMATE MONTHLY COSTS FOR TRASH PICK UP AT THE RANGE: 3901 CR 130, HUTTO, TX; OCT 1 2014 -SEPT 30, 2015. 8 YARD BIN AND FUEL COST; 146 X 12 = 1756.80	424168	09-22-15	Support Services Division	Firing Range Maint & Repa	$131.76	153824
Texas Disposal Systems	16458	3500830	AUG 15, JAIL	424168	09-22-15	Sheriff Admin/Jail	Utilities	$1,290.00	
Texas Disposal Systems	16458	3500839	AUG 15, BSP	423841	09-15-15	Berry Springs Pk & Preserve	Utilities	$100.49	
Texas District & County Attorney Assoc	589-N1	11/03/14;WD	W DAVIDSON, 2014 ANNUAL CRIMINAL & CIVIL LAW UPDATE, SEP 17-19/14, 277TH	410267	11-10-14	277Th District Court	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	1415;HUYNH	OCT 2014-OCT 2015, DUES, V HUYNH, C/ATTY	409378	10-21-14	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	1415;LLOYD	OCT 2014-OCT 2015, DUES, S LLOYD, C/ATTY	409377	10-21-14	County Attorney	Membership Dues	$50.00	
Texas District & County Attorney Assoc	589-N1	1415;MAUGHAM	OCT 2014-OCT 2015, DUES, S MAUGHAM, C/ATTY	409376	10-21-14	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	1415;P VASQUEZ	OCT 2014-OCT 2015, DUES, P VASQUEZ, C/ATTY	409381	10-21-14	County Attorney	Membership Dues	$50.00	
Texas District & County Attorney Assoc	589-N1	15-16;BROWN	FEB 2015-2016, DAVID BROWN, C/ATTY	413973	02-03-15	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	15-16;BYERLY	MAY 2015-MAY 2016, BOBBIE BYERLY, C/ATTY	417541	04-28-15	County Attorney	Membership Dues	$50.00	
Texas District & County Attorney Assoc	589-N1	15-16;COX	AUG 2015-AUG 2016 DUES, M COX, C/ATTY	421381	07-21-15	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	15-16;DAKROUB	JAN 2015-JAN 2016, B DAKROUB, C/ATTY	412163	12-16-14	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	15-16;ETHERIDGE	AUG 2015-AUG 2016 DUES, M ETHERIDGE, C/ATTY	421382	07-21-15	County Attorney	Membership Dues	$50.00	
Texas District & County Attorney Assoc	589-N1	15-16;FALCK	JAN 2015-JAN 2016, P FALCK, C/ATTY	412161	12-16-14	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	15-16;FIFIELD	MAR 2015-2016, SEAN FIFIELD, C/ATTY	415127	03-03-15	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	15-16;FRANCIS	MAR 2015-2016, SHANNON C FRANCIS, C/ATTY	415128	03-03-15	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	15-16;GONZALEZ	JUL 2015-2016, DUES, R GONZALEZ, C/ATTY	420203	06-23-15	County Attorney	Membership Dues	$55.00	
Texas District & County Attorney Assoc	589-N1	15-16;GRAVES	JUL 2015-2016, DUES, T GRAVES, C/ATTY	420204	06-23-15	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	15-16;GREGER	JAN 2015-JAN 2016, A GREGER, C/ATTY	412159	12-16-14	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	15-16;HIGHTOWER	JUL 2015-2016, DUES, M HIGHTOWER, C/ATTY	420205	06-23-15	County Attorney	Membership Dues	$55.00	
Texas District & County Attorney Assoc	589-N1	15-16;HOBBS	JAN 2015-JAN 2016, D HOBBS, C/ATTY	412165	12-16-14	County Attorney	Membership Dues	$75.00	
Texas District & County Attorney Assoc	589-N1	15-16;HOWARD	JAN 2015-JAN 2016, B HOWARD, C/ATTY	412166	12-16-14	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	15-16;IVICIC	MAY 2015-MAY 2016, WANDA IVICIC, C/ATTY	417542	04-28-15	County Attorney	Membership Dues	$50.00	
Texas District & County Attorney Assoc	589-N1	15-16;KLAS	JUN 2015-2016, BRIAN PATRICK KLAS, C/ATTY	419576	06-09-15	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	15-16;LAMARCA	FEB 2015-2016, JAMES T LAMARCA, C/ATTY	413974	02-03-15	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	15-16;LARSON	MAR 2015-2016, MEMB DUES, AMY LARSON, D/ATTY	414822	02-24-15	District Attorney	Membership Dues	$55.00	
Texas District & County Attorney Assoc	589-N1	15-16;LIU	AUG 2015-AUG 2016 DUES, J LIU, C/ATTY	421380	07-21-15	County Attorney	Membership Dues	$50.00	
Texas District & County Attorney Assoc	589-N1	15-16;MCKINNEY	JAN 2015-JAN 2016, J MCKINNEY, C/ATTY	412160	12-16-14	County Attorney	Membership Dues	$55.00	
Texas District & County Attorney Assoc	589-N1	15-16;PALMQUIST	FEB 2015-2016, RYAN M PALMQUIST, C/ATTY	413977	02-03-15	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	15-16;PARMER	FEB 2015-2016, HEATHER B PARMER, C/ATTY	413976	02-03-15	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	15-16;PLUECKHAHN	MAR 2015-2016, BLAKE PLUECKHAHN, C/ATTY	415129	03-03-15	County Attorney	Membership Dues	$55.00	
Texas District & County Attorney Assoc	589-N1	15-16;POENITZSCH	FEB 2015-2016, JO LYN POENITZSCH, C/ATTY	413975	02-03-15	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	15-16;PREJEAN	JAN 2015-JAN 2016, H PREJEAN, C/ATTY	412164	12-16-14	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	15-16;ROJAS-STOM..	JUL 2015-2016, DUES, K ROJAS-STOMPEL, C/ATTY	420202	06-23-15	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	15-16;ROWLAND	MAR 2015-2016, NATHAN ROWLAND, C/ATTY	415130	03-03-15	County Attorney	Membership Dues	$55.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas District & County Attorney Assoc	589-N1	15-16;THOMPSON	MAY 2015-MAY 2016, CURTIS THOMPSON, C/ATTY	417543	04-28-15	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	15-16;WATERMAN	AUG 2015-AUG 2016 DUES, O WATERMAN, C/ATTY	421379	07-21-15	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	15-16;WIGGINS	FEB 2015-2016, ELIZABETH F WIGGINS, C/ATTY	413972	02-03-15	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	38711	various books from TDCAA	412373	12-19-14	District Attorney	Publications/Books/Period	$64.00	154824
Texas District & County Attorney Assoc	589-N1	38840	various books from TDCAA	413662	01-27-15	District Attorney	Publications/Books/Period	$128.00	154824
Texas District & County Attorney Assoc	589-N1	39302	Annotated Criminal Laws of Texas 2013-15 qty: 27 $69.00/ea MJohnson / PHughey 512-943-1313	417544	04-28-15	Criminal Investigation Division	Publications/Books/Period	$1,863.00	155983
Texas District & County Attorney Assoc	589-N1	39533	various books from TDCAA	419575	06-09-15	District Attorney	Publications/Books/Period	$78.00	154824
Texas District & County Attorney Assoc	589-N1	39983	CODE OF CRIMINAL PROCEDURE 2015-2017, PENAL CODE 2015-2017, LEGISLATIVE UPDATE 2015 (84TH SESSION), CC#1	423303	09-01-15	County Court At Law 1	Publications/Books/Period	$104.00	
Texas District & County Attorney Assoc	589-N1	DEC 14;DAKROUB	DEC 3-5/14, CONF, B DAKROUB, C/ATTY	409380	10-21-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	DEC 14;HOBBS	DEC 3-5/14, CONF, D HOBBS, C/ATTY	409379	10-21-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	FEB 15;MCKINNEY	JOHN MCKINNEY, SCHOOL, FEB 2-6/15, C/ATTY	413661	01-27-15	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	FEB 15;MCKINNEY		413661	01-27-15	Juvenile Services	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	FEB 15;ROWLAND	NATHAN ROWLAND, SCHOOL, FEB 2-6/15, C/ATTY	413661	01-27-15	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	FEB 15;ROWLAND		413661	01-27-15	Juvenile Services	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	JAN 15;PREZAS	JAN 2015-JAN 2016, J PREZAS, D/ATTY	412162	12-16-14	District Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	JUL 15;COX	JUL 24/15, MICHAEL COX, C/ATTY	419577	06-09-15	County Attorney	Training, Conf., Seminars	$100.00	
Texas District & County Attorney Assoc	589-N1	JUL 15;DAKROUB	JUL 24/15, BRANDON K DAKROUB, C/ATTY	419577	06-09-15	County Attorney	Training, Conf., Seminars	$100.00	
Texas District & County Attorney Assoc	589-N1	JUL 15;GONZALEZ	JUL 24/15, RUDY V GONZALEZ, C/ATTY	419577	06-09-15	County Attorney	Training, Conf., Seminars	$100.00	
Texas District & County Attorney Assoc	589-N1	JUL 15;HIGHTOWER	JUL 24/15, MELISSA K HIGHTOWER, C/ATTY	419577	06-09-15	County Attorney	Training, Conf., Seminars	$100.00	
Texas District & County Attorney Assoc	589-N1	JUL 15;HOBBS	JUL 24/15, DOYLE E HOBBS JR, C/ATTY	419577	06-09-15	County Attorney	Training, Conf., Seminars	$100.00	
Texas District & County Attorney Assoc	589-N1	JUL 15;KLAS	JUL 24/15, BRIAN PATRICK KLAS, C/ATTY	419577	06-09-15	County Attorney	Training, Conf., Seminars	$100.00	
Texas District & County Attorney Assoc	589-N1	JUL 15;ROJAS-STOMPEL	JUL 19-24/15, KRISTINA ROJAS-STOMPEL, C/ATTY	419577	06-09-15	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	JUN 15;PALMQUIST	R M PALMQUIST, CONF REG, JUN 24-26/15, C/ATTY	420201	06-23-15	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	MAY 15;BROWN	MAY 27/15, DAVID BROWN, C/ATTY	417908	05-05-15	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	MAY 15;FRANCIS	MAY 27/15, SHANNON C FRANCIS, C/ATTY	417907	05-05-15	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	MAY 15;PREJEAN	MAY 27/15, HENRY W PREJEAN JR, C/ATTY	417909	05-05-15	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	NOV 14;IVICIC	NOV 5/14, SEMINAR, WANDA IVICIC, C/ATTY	410266	11-10-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	NOV 14;LEWIS	NOV 5/14, SEMINAR, DEBBIE LEWIS, C/ATTY	410268	11-10-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	NOV 14;VASQUEZ	NOV 5/14, SEMINAR, PEGGY VASQUEZ, C/ATTY	410265	11-10-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	OCT 14;D/ATTY/29	MEMB FEES TO NOV 1/15 (29), JD, SLA, JB, MEB, TM, LAM, GDP, JTR, LMR-B, DS, BW, EW, SCA, CK, CL, RWT, HW, KC, DC-L, PD, SF, GF, MEI, KS, RS, VV, GS, AV, KN, D/ATTY	409647	10-28-14	District Attorney	Membership Dues	$1,373.32	
Texas District & County Attorney Assoc	589-N1	SEP 15;ABERNATHY	TERRI ABERNATHY, SEP 23-25/15, C/ATTY	422671	08-18-15	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	SEP 15;BYERLY	BOBBIE BYERLY, SEP 23-25/15, C/ATTY	422671	08-18-15	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	SEP 15;COX	MICHAEL COX, SEP 23-25/15, C/ATTY	422671	08-18-15	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	SEP 15;DAKROUB	STATE BAR, BRANDON K DAKROUB, SEP 23-25/15, C/ATTY	422671	08-18-15	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	SEP 15;FALCK	CHARLES PRUITT FALCK, SEP 23-25/15, C/ATTY	422671	08-18-15	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	SEP 15;GREGER	STEPHANIE ANNE GREGER, SEP 23-25/15, C/ATTY	422671	08-18-15	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	SEP 15;HOBBS	DOYLE E HOBBS JR, SEP 23-25/15, C/ATTY	422671	08-18-15	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	SEP 15;IVICIC	WANDA IVICIC, SEP 23-25/15, C/ATTY	422671	08-18-15	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	SEP 15;KLAS	BRIAN PATRICK KLAS, SEP 23-25/15, C/ATTY	422671	08-18-15	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	SEP 15;MAUGHAM	STEPHANIE RENEE MAUGHAM, SEP 23-25/15, C/ATTY	422671	08-18-15	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	SEP 15;MCKINNEY	JOHN D MCKINNEY, SEP 23-25/15, C/ATTY	422671	08-18-15	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	SEP 15;PALMQUIST	RYAN MARK PALMQUIST, SEP 23-25/15, C/ATTY	422671	08-18-15	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	SEP 15;PARMER	HEATHER BROOK PARMER, SEP 23-25/15, C/ATTY	422671	08-18-15	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	SEP 15;POENITZSCH	JO LYN POENITZSCH, SEP 23-25/15, C/ATTY	422671	08-18-15	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	SEP 15;ROWLAND	NATHAN ROWLAND, SEP 23-25/15, C/ATTY	422671	08-18-15	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	SEP 15;SHANAFELT	AMBER SHANAFELT, SEP 23-25/15, C/ATTY	422671	08-18-15	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	SEP 15;WATERMAN	WARREN OLIVER WATERMAN , SEP 23-25/15, C/ATTY	422671	08-18-15	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	SEP 15;WIGGINS	ELIZABETH FAWN WIGGINS , SEP 23-25/15, C/ATTY	422671	08-18-15	County Attorney	Training, Conf., Seminars	$350.00	
Texas District Court Alliance	17087	OCT 14;D/CLK(3)	CONF REG, OCT 14-16/14, L DAVID, C MENDOZA, E BELL, D/CLK	409382	10-21-14	District Clerk	Training, Conf., Seminars	$150.00	
Texas Division Intl Assoc For Identification	603-N1	20151763	TDIAI 2015 Membership Dues Carlos Cardona MJohnson / PHughey 512.943.1313	423522	09-08-15	Criminal Investigation Division	Membership Dues	$25.00	156504
Texas Document Solutions	40474	133407	STAPLES, D/CLK	423523	09-08-15	District Clerk	Copier Rental & Supplies	$254.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Emergency Medical Services Alliance Inc	42772	1070	ANNUAL BASE MEMBERSHIP & 18 VEHICLES, EMS	413978	02-03-15	Ems	Membership Dues	$1,200.00	
Texas Endurance Sports Llc	43975	45894	OVERPAYMENT, C/CLK	416590	04-07-15	Default	Fees Of Office, Co. Clerk	$11.00	
Texas Excavation Safety System, Inc	29770	14-16848	MSG FEES FOR JUL-SEP 14, ITS	409648	10-28-14	Information Technology	Telephone Service	$66.50	
Texas Excavation Safety System, Inc	29770	14-21416	MSG FEES FOR OCT-DEC 14, ITS	413663	01-27-15	Information Technology	Telephone Service	$51.30	
Texas Excavation Safety System, Inc	29770	15-04652	MSG FOR JAN-MAR 15, ITS	417545	04-28-15	Information Technology	Telephone Service	$38.95	
Texas Excavation Safety System, Inc	29770	15-09347	MSG FEES, APR-JUN 15, ITS	421383	07-21-15	Information Technology	Telephone Service	$53.20	
Texas Fifth Wall Roofing Systems Inc	44480	1146	BLANKET ORDER FOR ROOFING REPAIRS NOT COVERED BY WARRANTY AUG 15 - SEP 15	423304	09-01-15	New Round Rock Annex	Facility Maint. & Repair	$568.21	157754
Texas Fire Academy	42950	05/12/15	JUN 23-26/15, JUL 14-17/15, AUG 4-7 & 25/15, HAZ MAT	418948	05-26-15	Haz-Mat	Training, Conf., Seminars	$190.00	
Texas Fleet Fuel Ltd	11138	42121882	blanket PO for fuel	3006249	10-01-14	District Attorney	Gasoline	$19.15	151967
Texas Fleet Fuel Ltd	11138	42249290	BLANKET FOR FUEL	3006249	10-01-14	Constable Precinct 2	Gasoline	$267.83	153162
Texas Fleet Fuel Ltd	11138	42249295	Additional funds needed to pay invoices per email	3006249	10-01-14	District Attorney	Gasoline	$100.82	151967
Texas Fleet Fuel Ltd	11138	42284355	PO 148583, SEP 8-14/14, EMS	3006284	10-08-14	Ems	Gasoline	$5,623.06	
Texas Fleet Fuel Ltd	11138	42284356	4TH QTR BLANKET FOR FUEL	3006249	10-01-14	County Jail	Gasoline	$76.68	152284
Texas Fleet Fuel Ltd	11138	42284356	QUARTERLY BLANKET FOR TEXAS FLEET FUEL JULY/AUGUST/SEPTEMBER 2014 SSANDELL/GLEASON/PATROL/512-260-4244	3006249	10-01-14	Patrol Division	Gasoline	$9,431.02	152243
Texas Fleet Fuel Ltd	11138	42284405	BLANKET FOR FUEL	3006249	10-01-14	Constable Precinct 2	Gasoline	$325.99	153162
Texas Fleet Fuel Ltd	11138	42284406	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-SEPTEMBER 2014	3006249	10-01-14	Juvenile Services	Gasoline	$77.79	153352
Texas Fleet Fuel Ltd	11138	42284408	blanket PO for fuel April-September	3006249	10-01-14	County Attorney	Gasoline	$162.57	150827
Texas Fleet Fuel Ltd	11138	42284410	Additional funds needed to pay invoices per email	3006249	10-01-14	District Attorney	Gasoline	$198.22	151967
Texas Fleet Fuel Ltd	11138	42284494	Fuel	3006249	10-01-14	911 Communications	Gasoline	$39.99	150602
Texas Fleet Fuel Ltd	11138	42284586	OPen PO to Close Sep 30, 2014	3006249	10-01-14	Haz-Mat	Gasoline	$73.88	151609
Texas Fleet Fuel Ltd	11138	42328312	PO 148583, SEP 15-21/14, EMS	3006284	10-08-14	Ems	Gasoline	$5,765.49	
Texas Fleet Fuel Ltd	11138	42328313	PO 152243, 152284, SEP 15-21/14, SHF	3006284	10-08-14	County Sheriff	Gasoline	$1,421.77	
Texas Fleet Fuel Ltd	11138	42328313	PO 152243, 152284, SEP 15-21/14, JAIL	3006284	10-08-14	County Jail	Gasoline	$296.28	
Texas Fleet Fuel Ltd	11138	42328313	PO 152243, 152284, SEP 15-21/14, SHF	3006284	10-08-14	Patrol Division	Gasoline	$8,482.15	
Texas Fleet Fuel Ltd	11138	42328362	PO 153162, SEP 15-21/14, CONST#2	3006284	10-08-14	Constable Precinct 2	Gasoline	$302.21	
Texas Fleet Fuel Ltd	11138	42328363	PO 153352, SEP 15-21/14, JUV	3006284	10-08-14	Juvenile Services	Gasoline	$26.97	
Texas Fleet Fuel Ltd	11138	42328365	PO 150827, SEP 15-21/14, C/ATTY	3006284	10-08-14	County Attorney	Gasoline	$96.79	
Texas Fleet Fuel Ltd	11138	42328367	PO 149933, SEP 15-21/14, D/ATTY	3006307	10-15-14	District Attorney	Gasoline	$317.47	
Texas Fleet Fuel Ltd	11138	42328451	SEP 15-21/14, PO 150602, 911 COMM	3006284	10-08-14	911 Communications	Gasoline	$46.89	
Texas Fleet Fuel Ltd	11138	42328542	PO 151609, SEP 15-21/14, HAZ MAT	3006307	10-15-14	Haz-Mat	Gasoline	$49.06	
Texas Fleet Fuel Ltd	11138	42367813	PO 148583, SEP 22-28/14, EMS	3006330	10-22-14	Ems	Gasoline	$5,686.02	
Texas Fleet Fuel Ltd	11138	42367813	PO 148583, SEP 22-28/14, EMS	3006330	10-22-14	Ems	Vehicle Repairs & Maint	$15.00	
Texas Fleet Fuel Ltd	11138	42367814	PO 152284, SEP 22-28/14, JAIL	3006307	10-15-14	County Jail	Gasoline	$91.34	
Texas Fleet Fuel Ltd	11138	42367814	PO 152243, SEP 22-28/14, SHF	3006307	10-15-14	Patrol Division	Gasoline	$9,100.86	
Texas Fleet Fuel Ltd	11138	42367863	PO 153162, SEP 22-28/14, CONST#2	3006330	10-22-14	Constable Precinct 2	Gasoline	$120.52	
Texas Fleet Fuel Ltd	11138	42367866	PO 150827, SEP 22-28/14, C/ATTY	3006307	10-15-14	County Attorney	Gasoline	$73.51	
Texas Fleet Fuel Ltd	11138	42367868	PO 149933, SEP 22-28/14, D/ATTY	3006307	10-15-14	District Attorney	Gasoline	$168.62	
Texas Fleet Fuel Ltd	11138	42367868	PO 149933, SEP 22-28/14, D/ATTY	3006307	10-15-14	District Attorney	Vehicle Repairs & Maint	$9.00	
Texas Fleet Fuel Ltd	11138	42367950	SEP 22-28/14, 911 COMM	3006307	10-15-14	911 Communications	Gasoline	$13.97	
Texas Fleet Fuel Ltd	11138	42376191	PO 152030, SEP 22-28/14, CONST#1	3006307	10-15-14	Constable Precinct 1	Gasoline	$1,797.81	
Texas Fleet Fuel Ltd	11138	42487526	Blanket order for Fuel FY15 10/14-1/15	3006385	11-05-14	Ems	Gasoline	$3,605.53	153916
Texas Fleet Fuel Ltd	11138	42487526A	PO 148583, SEP 29-30/14, EMS	3006385	11-05-14	Ems	Gasoline	$1,807.03	
Texas Fleet Fuel Ltd	11138	42487527	1st QTR. Blanket for Patrol Fuel. October/November/December 2014 Cindy Peña/Capt. Gleason/512.943.5270	3006330	10-22-14	County Sheriff	Gasoline	$8,049.13	154083
Texas Fleet Fuel Ltd	11138	42487527	1ST QTR BLANKET FOR FUEL	3006330	10-22-14	County Jail	Gasoline	$105.48	153851
Texas Fleet Fuel Ltd	11138	42487575	Blanket PO for Fuel for PCT 2 Constable Vehicles	3006330	10-22-14	Constable Precinct 2	Gasoline	$245.90	153778
Texas Fleet Fuel Ltd	11138	42487576	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3006330	10-22-14	Juvenile Services	Gasoline	$33.39	153897
Texas Fleet Fuel Ltd	11138	42487578	PO 150827, SEP 29-OCT 5/14, C/ATTY	3006330	10-22-14	County Attorney	Gasoline	$35.17	
Texas Fleet Fuel Ltd	11138	42487580	blanket for gasoline	3006359	10-29-14	District Attorney	Gasoline	$78.97	153748
Texas Fleet Fuel Ltd	11138	42528261	Blanket order for Fuel FY15 10/14-1/15	3006385	11-05-14	Ems	Gasoline	$5,224.02	153916
Texas Fleet Fuel Ltd	11138	42528261	PO 153916, OCT 6-12/14, EMS	3006385	11-05-14	Ems	Vehicle Repairs & Maint	$15.00	
Texas Fleet Fuel Ltd	11138	42528262	1st QTR. Blanket for Patrol Fuel. October/November/December 2014 Cindy Peña/Capt. Gleason/512.943.5270	3006359	10-29-14	County Sheriff	Gasoline	$8,141.55	154083
Texas Fleet Fuel Ltd	11138	42528262	1ST QTR BLANKET FOR FUEL	3006359	10-29-14	County Jail	Gasoline	$167.99	153851
Texas Fleet Fuel Ltd	11138	42528311	Blanket PO for Fuel for PCT 2 Constable Vehicles	3006359	10-29-14	Constable Precinct 2	Gasoline	$189.68	153778
Texas Fleet Fuel Ltd	11138	42528312	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3006359	10-29-14	Juvenile Services	Gasoline	$34.91	153897

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	42528314	blanket for gas October-December 2014	3006359	10-29-14	County Attorney	Gasoline	$61.93	153777
Texas Fleet Fuel Ltd	11138	42528316	PO 153748, OCT 6-12/14, D/ATTY	3006330	10-22-14	District Attorney	Gasoline	$146.04	
Texas Fleet Fuel Ltd	11138	42571346	Blanket order for Fuel FY15 10/14-1/15	3006416	11-12-14	Ems	Gasoline	$4,920.82	153916
Texas Fleet Fuel Ltd	11138	42571346	PO 153916, OCT 13-19/14, EMS	3006416	11-12-14	Ems	Vehicle Repairs & Maint	$15.00	
Texas Fleet Fuel Ltd	11138	42571347	1st QTR. Blanket for Patrol Fuel. October/November/December 2014 Cindy Peña/Capt. Gleason/512.943.5270	3006385	11-05-14	County Sheriff	Gasoline	$6,847.31	154083
Texas Fleet Fuel Ltd	11138	42571347	1ST QTR BLANKET FOR FUEL	3006385	11-05-14	County Jail	Gasoline	$134.10	153851
Texas Fleet Fuel Ltd	11138	42571395	Blanket PO for Fuel for PCT 2 Constable Vehicles	3006385	11-05-14	Constable Precinct 2	Gasoline	$183.37	153778
Texas Fleet Fuel Ltd	11138	42571396	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3006385	11-05-14	Juvenile Services	Gasoline	$32.59	153897
Texas Fleet Fuel Ltd	11138	42571398	blanket for gas October-December 2014	3006385	11-05-14	County Attorney	Gasoline	$54.72	153777
Texas Fleet Fuel Ltd	11138	42571400	blanket for gasoline	3006385	11-05-14	District Attorney	Gasoline	$138.87	153748
Texas Fleet Fuel Ltd	11138	42571404	Blanket PO for Fleet Fuel	3006385	11-05-14	Outreach Department	Gasoline	$55.12	154067
Texas Fleet Fuel Ltd	11138	42571481	OCT 13-19/14, 911 COMM	3006385	11-05-14	911 Communications	Gasoline	$31.84	
Texas Fleet Fuel Ltd	11138	42571571	Open PO until 09/30/2015	3006385	11-05-14	Haz-Mat	Gasoline	$10.16	154126
Texas Fleet Fuel Ltd	11138	42608695	Blanket order for Fuel FY15 10/14-1/15	3006416	11-12-14	Ems	Gasoline	$5,063.37	153916
Texas Fleet Fuel Ltd	11138	42608695	PO 153916, OCT 20-26/14, EMS	3006416	11-12-14	Ems	Vehicle Repairs & Maint	$9.00	
Texas Fleet Fuel Ltd	11138	42608696	1st QTR. Blanket for Patrol Fuel. October/November/December 2014 Cindy Peña/Capt. Gleason/512.943.5270	3006416	11-12-14	County Sheriff	Gasoline	$6,508.38	154083
Texas Fleet Fuel Ltd	11138	42608696	1ST QTR BLANKET FOR FUEL	3006416	11-12-14	County Jail	Gasoline	$79.80	153851
Texas Fleet Fuel Ltd	11138	42608744	Blanket PO for Fuel for PCT 2 Constable Vehicles	3006439	11-19-14	Constable Precinct 2	Gasoline	$223.17	153778
Texas Fleet Fuel Ltd	11138	42608745	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3006416	11-12-14	Juvenile Services	Gasoline	$25.20	153897
Texas Fleet Fuel Ltd	11138	42608747	blanket for gas October-December 2014	3006416	11-12-14	County Attorney	Gasoline	$74.69	153777
Texas Fleet Fuel Ltd	11138	42608749	blanket for gasoline	3006439	11-19-14	District Attorney	Gasoline	$134.35	153748
Texas Fleet Fuel Ltd	11138	42619225	PO 154144, SEP 29-OCT 26/14, CONST#1	3006439	11-19-14	Constable Precinct 1	Gasoline	$224.21	
Texas Fleet Fuel Ltd	11138	42619226	SEP 22-28/14, PO 148419, CONST#3	3006385	11-05-14	Constable Precinct 3	Gasoline	$139.67	
Texas Fleet Fuel Ltd	11138	42708540	Blanket order for Fuel FY15 10/14-1/15	3006501	12-03-14	Ems	Gasoline	$4,628.99	153916
Texas Fleet Fuel Ltd	11138	42708540	PO 153916, OCT 27-NOV 2/14, EMS	3006501	12-03-14	Ems	Vehicle Repairs & Maint	$7.00	
Texas Fleet Fuel Ltd	11138	42708541	1st QTR. Blanket for Patrol Fuel. October/November/December 2014 Cindy Peña/Capt. Gleason/512.943.5270	3006439	11-19-14	County Sheriff	Gasoline	$7,821.84	154083
Texas Fleet Fuel Ltd	11138	42708541	1ST QTR BLANKET FOR FUEL	3006439	11-19-14	County Jail	Gasoline	$142.85	153851
Texas Fleet Fuel Ltd	11138	42708589	Blanket PO for Fuel for PCT 2 Constable Vehicles	3006475	11-26-14	Constable Precinct 2	Gasoline	$251.04	153778
Texas Fleet Fuel Ltd	11138	42708590	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3006475	11-26-14	Juvenile Services	Gasoline	$46.75	153897
Texas Fleet Fuel Ltd	11138	42708592	blanket for gas October-December 2014	3006439	11-19-14	County Attorney	Gasoline	$64.31	153777
Texas Fleet Fuel Ltd	11138	42708594	blanket for gasoline	3006439	11-19-14	District Attorney	Gasoline	$137.81	153748
Texas Fleet Fuel Ltd	11138	42766826	Blanket order for Fuel FY15 10/14-1/15	3006501	12-03-14	Ems	Gasoline	$5,195.82	153916
Texas Fleet Fuel Ltd	11138	42766826	PO 153916, NOV 3-9/14, EMS	3006501	12-03-14	Ems	Vehicle Repairs & Maint	$7.00	
Texas Fleet Fuel Ltd	11138	42766827	1st QTR. Blanket for Patrol Fuel. October/November/December 2014 Cindy Peña/Capt. Gleason/512.943.5270	3006475	11-26-14	County Sheriff	Gasoline	$7,299.81	154083
Texas Fleet Fuel Ltd	11138	42766827	1ST QTR BLANKET FOR FUEL	3006475	11-26-14	County Jail	Gasoline	$89.94	153851
Texas Fleet Fuel Ltd	11138	42766875	Blanket PO for Fuel for PCT 2 Constable Vehicles	3006501	12-03-14	Constable Precinct 2	Gasoline	$392.33	153778
Texas Fleet Fuel Ltd	11138	42766876	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3006475	11-26-14	Juvenile Services	Gasoline	$59.38	153897
Texas Fleet Fuel Ltd	11138	42766880	blanket for gasoline	3006501	12-03-14	District Attorney	Gasoline	$76.23	153748
Texas Fleet Fuel Ltd	11138	42766961	NOV 3-9/14, 911 COMM	3006582	12-17-14	911 Communications	Gasoline	$36.25	
Texas Fleet Fuel Ltd	11138	42767052	Open PO until 09/30/2015	3006501	12-03-14	Haz-Mat	Gasoline	$165.17	154126
Texas Fleet Fuel Ltd	11138	42808326	Blanket order for Fuel FY15 10/14-1/15	3006602	12-22-14	Ems	Gasoline	$4,784.66	153916
Texas Fleet Fuel Ltd	11138	42808327	1st QTR. Blanket for Patrol Fuel. October/November/December 2014 Cindy Peña/Capt. Gleason/512.943.5270	3006501	12-03-14	County Sheriff	Gasoline	$6,379.67	154083
Texas Fleet Fuel Ltd	11138	42808327	1ST QTR BLANKET FOR FUEL	3006501	12-03-14	County Jail	Gasoline	$34.35	153851
Texas Fleet Fuel Ltd	11138	42808375	Blanket PO for Fuel for PCT 2 Constable Vehicles	3006501	12-03-14	Constable Precinct 2	Gasoline	$183.98	153778
Texas Fleet Fuel Ltd	11138	42808376	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3006501	12-03-14	Juvenile Services	Gasoline	$35.14	153897
Texas Fleet Fuel Ltd	11138	42808378	blanket for gas October-December 2014	3006501	12-03-14	County Attorney	Gasoline	$133.96	153777
Texas Fleet Fuel Ltd	11138	42808380	blanket for gasoline	3006501	12-03-14	District Attorney	Gasoline	$40.63	153748
Texas Fleet Fuel Ltd	11138	42848319	Blanket order for Fuel FY15 10/14-1/15	3006602	12-22-14	Ems	Gasoline	$5,483.54	153916
Texas Fleet Fuel Ltd	11138	42848320	1st QTR. Blanket for Patrol Fuel. October/November/December 2014 Cindy Peña/Capt. Gleason/512.943.5270	3006531	12-10-14	County Sheriff	Gasoline	$6,882.35	154083
Texas Fleet Fuel Ltd	11138	42848320	1ST QTR BLANKET FOR FUEL	3006531	12-10-14	County Jail	Gasoline	$63.94	153851

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	42848368	Blanket PO for Fuel for PCT 2 Constable Vehicles	3006531	12-10-14	Constable Precinct 2	Gasoline	$258.68	153778
Texas Fleet Fuel Ltd	11138	42848371	blanket for gas October-December 2014	3006531	12-10-14	County Attorney	Gasoline	$103.83	153777
Texas Fleet Fuel Ltd	11138	42848373	blanket for gasoline	3006531	12-10-14	District Attorney	Gasoline	$118.49	153748
Texas Fleet Fuel Ltd	11138	42848377	Blanket PO for Fleet Fuel	3006582	12-17-14	Outreach Department	Gasoline	$40.40	154067
Texas Fleet Fuel Ltd	11138	42848544	Open PO until 09/30/2015	3006582	12-17-14	Haz-Mat	Gasoline	$79.98	154126
Texas Fleet Fuel Ltd	11138	42859021	Fuel for Patrol Vehicles	3006531	12-10-14	Constable Precinct 1	Gasoline	$1,273.49	154144
Texas Fleet Fuel Ltd	11138	42859022	BLANKET ORDER FOR VEHICLE FUEL OCTOBER - SEPTEMBER, 2015	3006531	12-10-14	Constable Precinct 3	Gasoline	$63.35	153841
Texas Fleet Fuel Ltd	11138	42885167	Blanket order for Fuel FY15 10/14-1/15	3006646	01-07-15	Ems	Gasoline	$4,832.73	153916
Texas Fleet Fuel Ltd	11138	42885167	PO 153916, NOV 24-30/14, EMS	3006646	01-07-15	Ems	Vehicle Repairs & Maint	$7.00	
Texas Fleet Fuel Ltd	11138	42885168	1st QTR. Blanket for Patrol Fuel. October/November/December 2014 Cindy Peña/Capt. Gleason/512.943.5270	3006582	12-17-14	County Sheriff	Gasoline	$5,802.30	154083
Texas Fleet Fuel Ltd	11138	42885168	1ST QTR BLANKET FOR FUEL	3006582	12-17-14	County Jail	Gasoline	$82.70	153851
Texas Fleet Fuel Ltd	11138	42885216	Blanket PO for Fuel for PCT 2 Constable Vehicles	3006602	12-22-14	Constable Precinct 2	Gasoline	$35.78	153778
Texas Fleet Fuel Ltd	11138	42885219	blanket for gas October-December 2014	3006602	12-22-14	County Attorney	Gasoline	$27.87	153777
Texas Fleet Fuel Ltd	11138	42885221	blanket for gasoline	3006582	12-17-14	District Attorney	Gasoline	$36.59	153748
Texas Fleet Fuel Ltd	11138	43009096	Blanket order for Fuel FY15 10/14-1/15	3006646	01-07-15	Ems	Gasoline	$4,170.53	153916
Texas Fleet Fuel Ltd	11138	43009096	PO 153916, DEC 1-7/14, EMS	3006646	01-07-15	Ems	Vehicle Repairs & Maint	$19.00	
Texas Fleet Fuel Ltd	11138	43009097	1st QTR. Blanket for Patrol Fuel. October/November/December 2014 Cindy Peña/Capt. Gleason/512.943.5270	3006602	12-22-14	County Sheriff	Gasoline	$5,865.06	154083
Texas Fleet Fuel Ltd	11138	43009097	1ST QTR BLANKET FOR FUEL	3006602	12-22-14	County Jail	Gasoline	$30.94	153851
Texas Fleet Fuel Ltd	11138	43009145	Blanket PO for Fuel for PCT 2 Constable Vehicles	3006602	12-22-14	Constable Precinct 2	Gasoline	$423.40	153778
Texas Fleet Fuel Ltd	11138	43009146	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3006677	01-14-15	Juvenile Services	Gasoline	$27.39	153897
Texas Fleet Fuel Ltd	11138	43009148	blanket for gas October-December 2014	3006602	12-22-14	County Attorney	Gasoline	$52.08	153777
Texas Fleet Fuel Ltd	11138	43009150	blanket for gasoline	3006602	12-22-14	District Attorney	Gasoline	$142.75	153748
Texas Fleet Fuel Ltd	11138	43009321	Open PO until 09/30/2015	3006602	12-22-14	Haz-Mat	Gasoline	$43.16	154126
Texas Fleet Fuel Ltd	11138	43048904	Blanket order for Fuel FY15 10/14-1/15	3006677	01-14-15	Ems	Gasoline	$4,282.27	153916
Texas Fleet Fuel Ltd	11138	43048904	PO 153716, DEC 8-14/14, EMS	3006677	01-14-15	Ems	Vehicle Repairs & Maint	$9.00	
Texas Fleet Fuel Ltd	11138	43048905	1st QTR. Blanket for Patrol Fuel. October/November/December 2014 Cindy Peña/Capt. Gleason/512.943.5270	3006646	01-07-15	County Sheriff	Gasoline	$5,844.82	154083
Texas Fleet Fuel Ltd	11138	43048905	1ST QTR BLANKET FOR FUEL	3006646	01-07-15	County Jail	Gasoline	$127.84	153851
Texas Fleet Fuel Ltd	11138	43048953	Blanket PO for Fuel for PCT 2 Constable Vehicles	3006646	01-07-15	Constable Precinct 2	Gasoline	$201.30	153778
Texas Fleet Fuel Ltd	11138	43048956	blanket for gas October-December 2014	3006646	01-07-15	County Attorney	Gasoline	$52.87	153777
Texas Fleet Fuel Ltd	11138	43048958	blanket for gasoline	3006646	01-07-15	District Attorney	Gasoline	$72.36	153748
Texas Fleet Fuel Ltd	11138	43086980	Blanket order for Fuel FY15 10/14-1/15	3006677	01-14-15	Ems	Gasoline	$4,033.08	153916
Texas Fleet Fuel Ltd	11138	43086980	PO 153916, DEC 15-21/14, EMS	3006677	01-14-15	Ems	Vehicle Repairs & Maint	$9.00	
Texas Fleet Fuel Ltd	11138	43086981	1st QTR. Blanket for Patrol Fuel. October/November/December 2014 Cindy Peña/Capt. Gleason/512.943.5270	3006677	01-14-15	County Sheriff	Gasoline	$5,698.64	154083
Texas Fleet Fuel Ltd	11138	43086981	1ST QTR BLANKET FOR FUEL	3006677	01-14-15	County Jail	Gasoline	$56.21	153851
Texas Fleet Fuel Ltd	11138	43087029	Blanket PO for Fuel for PCT 2 Constable Vehicles	3006677	01-14-15	Constable Precinct 2	Gasoline	$215.08	153778
Texas Fleet Fuel Ltd	11138	43087030	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3006677	01-14-15	Juvenile Services	Gasoline	$38.29	153897
Texas Fleet Fuel Ltd	11138	43087032	blanket for gas October-December 2014	3006677	01-14-15	County Attorney	Gasoline	$43.57	153777
Texas Fleet Fuel Ltd	11138	43087034	blanket for gasoline	3006677	01-14-15	District Attorney	Gasoline	$26.30	153748
Texas Fleet Fuel Ltd	11138	43087038	Blanket PO for Fleet Fuel	3006739	01-28-15	Outreach Department	Gasoline	$38.95	154067
Texas Fleet Fuel Ltd	11138	43087206	Open PO until 09/30/2015	3006705	01-21-15	Haz-Mat	Gasoline	$44.47	154126
Texas Fleet Fuel Ltd	11138	43131306	Blanket order for Fuel FY15 10/14-1/15	3006705	01-21-15	Ems	Gasoline	$3,490.02	153916
Texas Fleet Fuel Ltd	11138	43131306	PO 153916, DEC 22-28/14, EMS	3006705	01-21-15	Ems	Vehicle Repairs & Maint	$10.00	
Texas Fleet Fuel Ltd	11138	43131307	1st QTR. Blanket for Patrol Fuel. October/November/December 2014 Cindy Peña/Capt. Gleason/512.943.5270	3006677	01-14-15	County Sheriff	Gasoline	$3,918.80	154083
Texas Fleet Fuel Ltd	11138	43131307	1ST QTR BLANKET FOR FUEL	3006677	01-14-15	County Jail	Gasoline	$35.83	153851
Texas Fleet Fuel Ltd	11138	43131355	Blanket PO for Fuel for PCT 2 Constable Vehicles	3006677	01-14-15	Constable Precinct 2	Gasoline	$58.79	153778
Texas Fleet Fuel Ltd	11138	43131360	blanket for gasoline	3006677	01-14-15	District Attorney	Gasoline	$39.81	153748
Texas Fleet Fuel Ltd	11138	43131530	Open PO until 09/30/2015	3006705	01-21-15	Haz-Mat	Gasoline	$37.01	154126
Texas Fleet Fuel Ltd	11138	43141180	Fuel for Patrol Vehicles	3006677	01-14-15	Constable Precinct 1	Gasoline	$1,074.12	154144
Texas Fleet Fuel Ltd	11138	43141181	BLANKET ORDER FOR VEHICLE FUEL OCTOBER - SEPTEMBER, 2015	3006677	01-14-15	Constable Precinct 3	Gasoline	$37.85	153841
Texas Fleet Fuel Ltd	11138	43246596	Blanket order for Fuel FY15 10/14-1/15	3006705	01-21-15	Ems	Gasoline	$4,041.22	153916
Texas Fleet Fuel Ltd	11138	43246597	2ND QTR BLANKET FOR FUEL. JANUARY/FEBRUARY/MARCH 2015	3006705	01-21-15	County Sheriff	Gasoline	$4,105.67	154956

SSANDELL/GLEASON/PATROL/512-260-4244

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	43246597	2ND QTR BLANKET FOR FUEL	3006705	01-21-15	County Jail	Gasoline	$23.69	155145
Texas Fleet Fuel Ltd	11138	43246645	Blanket PO for Fuel for PCT 2 Constable Vehicles	3006705	01-21-15	Constable Precinct 2	Gasoline	$69.62	153778
Texas Fleet Fuel Ltd	11138	43246646	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3006739	01-28-15	Juvenile Services	Gasoline	$46.81	153897
Texas Fleet Fuel Ltd	11138	43246648	blanket for gas October-December 2014	3006705	01-21-15	County Attorney	Gasoline	$63.72	153777
Texas Fleet Fuel Ltd	11138	43246731	Texas Fleet Fuel	3006705	01-21-15	911 Communications	Gasoline	$27.33	154885
Texas Fleet Fuel Ltd	11138	43289866	Blanket order for Fuel FY15 10/14-1/15	3006788	02-04-15	Ems	Gasoline	$3,268.86	153916
Texas Fleet Fuel Ltd	11138	43289867	2ND QTR BLANKET FOR FUEL. JANUARY/FEBRUARY/MARCH 2015 SSANDELL/GLEASON/PATROL/512-260-4244	3006739	01-28-15	County Sheriff	Gasoline	$4,727.36	154956
Texas Fleet Fuel Ltd	11138	43289867	2ND QTR BLANKET FOR FUEL	3006739	01-28-15	County Jail	Gasoline	$91.75	155145
Texas Fleet Fuel Ltd	11138	43289915	Blanket PO for Fuel for PCT 2 Constable Vehicles	3006788	02-04-15	Constable Precinct 2	Gasoline	$146.73	153778
Texas Fleet Fuel Ltd	11138	43289916	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3006739	01-28-15	Juvenile Services	Gasoline	$44.65	153897
Texas Fleet Fuel Ltd	11138	43289918	blanket for gasoline January-April	3006739	01-28-15	County Attorney	Gasoline	$38.26	155128
Texas Fleet Fuel Ltd	11138	43289920	blanket for gasoline	3006739	01-28-15	District Attorney	Gasoline	$56.20	153748
Texas Fleet Fuel Ltd	11138	43290090	Open PO until 09/30/2015	3006739	01-28-15	Haz-Mat	Gasoline	$50.49	154126
Texas Fleet Fuel Ltd	11138	43325849	Blanket order for Fuel FY15 10/14-1/15	3006788	02-04-15	Ems	Gasoline	$3,616.99	153916
Texas Fleet Fuel Ltd	11138	43325849	PO 153916, JAN 12-18/15, EMS	3006788	02-04-15	Ems	Vehicle Repairs & Maint	$16.00	
Texas Fleet Fuel Ltd	11138	43325850	2ND QTR BLANKET FOR FUEL. JANUARY/FEBRUARY/MARCH 2015 SSANDELL/GLEASON/PATROL/512-260-4244	3006788	02-04-15	County Sheriff	Gasoline	$4,807.19	154956
Texas Fleet Fuel Ltd	11138	43325850	2ND QTR BLANKET FOR FUEL	3006788	02-04-15	County Jail	Gasoline	$95.70	155145
Texas Fleet Fuel Ltd	11138	43325898	Blanket PO for Fuel for PCT 2 Constable Vehicles	3006813	02-11-15	Constable Precinct 2	Gasoline	$212.55	153778
Texas Fleet Fuel Ltd	11138	43325899	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3006788	02-04-15	Juvenile Services	Gasoline	$16.17	153897
Texas Fleet Fuel Ltd	11138	43325901	blanket for gasoline January-April	3006990	03-11-15	County Attorney	Gasoline	$40.71	155128
Texas Fleet Fuel Ltd	11138	43325907	Blanket PO for Fleet Fuel	3006788	02-04-15	Outreach Department	Gasoline	$21.42	154067
Texas Fleet Fuel Ltd	11138	43371595	Blanket order for Fuel FY15 10/14-1/15	3006863	02-18-15	Ems	Gasoline	$3,667.23	153916
Texas Fleet Fuel Ltd	11138	43371596	2ND QTR BLANKET FOR FUEL. JANUARY/FEBRUARY/MARCH 2015 SSANDELL/GLEASON/PATROL/512-260-4244	3006813	02-11-15	County Sheriff	Gasoline	$4,678.06	154956
Texas Fleet Fuel Ltd	11138	43371596	2ND QTR BLANKET FOR FUEL	3006813	02-11-15	County Jail	Gasoline	$35.10	155145
Texas Fleet Fuel Ltd	11138	43371644	Blanket PO for Fuel for PCT 2 Constable Vehicles	3006813	02-11-15	Constable Precinct 2	Gasoline	$260.84	153778
Texas Fleet Fuel Ltd	11138	43371645	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3006813	02-11-15	Juvenile Services	Gasoline	$19.81	153897
Texas Fleet Fuel Ltd	11138	43371647	blanket for gasoline January-April	3006813	02-11-15	County Attorney	Gasoline	$19.51	155128
Texas Fleet Fuel Ltd	11138	43383658	Fuel for Patrol Vehicles	3006813	02-11-15	Constable Precinct 1	Gasoline	$798.36	154144
Texas Fleet Fuel Ltd	11138	43383658	PO 154144, DEC 29/14-JAN 25/15, CONST#1	3006813	02-11-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.00	
Texas Fleet Fuel Ltd	11138	43466037	Blanket order for Fuel FY15 10/14-1/15	3006909	02-25-15	Ems	Gasoline	$3,630.95	153916
Texas Fleet Fuel Ltd	11138	43466038	2ND QTR BLANKET FOR FUEL. JANUARY/FEBRUARY/MARCH 2015 SSANDELL/GLEASON/PATROL/512-260-4244	3006863	02-18-15	County Sheriff	Gasoline	$5,384.34	154956
Texas Fleet Fuel Ltd	11138	43466038	2ND QTR BLANKET FOR FUEL	3006863	02-18-15	County Jail	Gasoline	$50.95	155145
Texas Fleet Fuel Ltd	11138	43466086	Blanket PO for Fuel for PCT 2 Constable Vehicles	3006950	03-04-15	Constable Precinct 2	Gasoline	$169.99	153778
Texas Fleet Fuel Ltd	11138	43466087	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3006863	02-18-15	Juvenile Services	Gasoline	$45.97	153897
Texas Fleet Fuel Ltd	11138	43466089	blanket for gasoline January-April	3006909	02-25-15	County Attorney	Gasoline	$115.11	155128
Texas Fleet Fuel Ltd	11138	43466091	blanket for gasoline	3006863	02-18-15	District Attorney	Gasoline	$50.39	153748
Texas Fleet Fuel Ltd	11138	43466095	Blanket PO for Fleet Fuel	3006909	02-25-15	Outreach Department	Gasoline	$21.10	154067
Texas Fleet Fuel Ltd	11138	43466258	Open PO until 09/30/2015	3006863	02-18-15	Haz-Mat	Gasoline	$40.52	154126
Texas Fleet Fuel Ltd	11138	43534377	Blanket order for Fuel FY15 10/14-1/15	3006990	03-11-15	Ems	Gasoline	$4,150.60	153916
Texas Fleet Fuel Ltd	11138	43534377	PO 153916, FEB 2-8/15, EMS	3006990	03-11-15	Ems	Vehicle Repairs & Maint	$14.00	
Texas Fleet Fuel Ltd	11138	43534378	2ND QTR BLANKET FOR FUEL. JANUARY/FEBRUARY/MARCH 2015 SSANDELL/GLEASON/PATROL/512-260-4244	3006909	02-25-15	County Sheriff	Gasoline	$6,039.99	154956
Texas Fleet Fuel Ltd	11138	43534378	2ND QTR BLANKET FOR FUEL	3006909	02-25-15	County Jail	Gasoline	$80.73	155145
Texas Fleet Fuel Ltd	11138	43534426	Blanket PO for Fuel for PCT 2 Constable Vehicles	3006950	03-04-15	Constable Precinct 2	Gasoline	$161.30	153778
Texas Fleet Fuel Ltd	11138	43534427	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3006950	03-04-15	Juvenile Services	Gasoline	$65.85	153897
Texas Fleet Fuel Ltd	11138	43534429	blanket for gasoline January-April	3006909	02-25-15	County Attorney	Gasoline	$131.77	155128
Texas Fleet Fuel Ltd	11138	43534431	blanket for gasoline	3006950	03-04-15	District Attorney	Gasoline	$18.69	153748
Texas Fleet Fuel Ltd	11138	43534435	Blanket PO for Fleet Fuel	3006950	03-04-15	Outreach Department	Gasoline	$61.02	154067

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	43534601	Open PO until 09/30/2015	3006909	02-25-15	Haz-Mat	Gasoline	$150.95	154126
Texas Fleet Fuel Ltd	11138	43565092	Blanket order for Fuel 2/15 - 5/15	3006990	03-11-15	Ems	Gasoline	$3,604.53	155764
Texas Fleet Fuel Ltd	11138	43565093	TCPN R5127 2ND QTR BLANKET FOR FUEL. JANUARY/FEBRUARY/MARCH 2015	3006950	03-04-15	County Sheriff	Gasoline	$6,342.24	154956
Texas Fleet Fuel Ltd	11138	43565093	SSANDELL/GLEASON/PATROL/512-260-4244 2ND QTR BLANKET FOR FUEL	3006950	03-04-15	County Jail	Gasoline	$95.81	155145
Texas Fleet Fuel Ltd	11138	43565140	Blanket PO for Fuel for PCT 2 Constable Vehicles	3006985	03-11-15	Constable Precinct 2	Gasoline	$301.89	153778
Texas Fleet Fuel Ltd	11138	43565141	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3006950	03-04-15	Juvenile Services	Gasoline	$22.15	153897
Texas Fleet Fuel Ltd	11138	43565145	blanket for gasoline	3006950	03-04-15	District Attorney	Gasoline	$98.78	153748
Texas Fleet Fuel Ltd	11138	43565149	Blanket PO for Fleet Fuel	3006950	03-04-15	Outreach Department	Gasoline	$18.51	154067
Texas Fleet Fuel Ltd	11138	43565225	Texas Fleet Fuel	3006909	02-25-15	911 Communications	Gasoline	$20.38	154885
Texas Fleet Fuel Ltd	11138	43611940	Blanket order for Fuel 2/15 - 5/15	3006990	03-11-15	Ems	Gasoline	$4,067.66	155764
Texas Fleet Fuel Ltd	11138	43611940	TCPN R5127 PO 155764, FEB 16-22/15, EMS	3006990	03-11-15	Ems	Vehicle Repairs & Maint	$8.00	
Texas Fleet Fuel Ltd	11138	43611941	2ND QTR BLANKET FOR FUEL. JANUARY/FEBRUARY/MARCH 2015	3006985	03-11-15	County Sheriff	Gasoline	$5,292.26	154956
Texas Fleet Fuel Ltd	11138	43611941	SSANDELL/GLEASON/PATROL/512-260-4244 2ND QTR BLANKET FOR FUEL	3006985	03-11-15	County Jail	Gasoline	$28.88	155145
Texas Fleet Fuel Ltd	11138	43611988	Blanket PO for Fuel for PCT 2 Constable Vehicles	3007036	03-18-15	Constable Precinct 2	Gasoline	$201.43	153778
Texas Fleet Fuel Ltd	11138	43611991	blanket for gasoline January-April	3006990	03-11-15	County Attorney	Gasoline	$46.91	155128
Texas Fleet Fuel Ltd	11138	43611993	blanket for gasoline	3006990	03-11-15	District Attorney	Gasoline	$54.88	153748
Texas Fleet Fuel Ltd	11138	43612073	Texas Fleet Fuel	3006985	03-11-15	911 Communications	Gasoline	$15.90	154885
Texas Fleet Fuel Ltd	11138	43626020	Fuel for Patrol Vehicles	3006985	03-11-15	Constable Precinct 1	Gasoline	$903.00	154144
Texas Fleet Fuel Ltd	11138	43714088	Blanket order for Fuel 2/15 - 5/15	3007112	04-01-15	Ems	Gasoline	$4,264.02	155764
Texas Fleet Fuel Ltd	11138	43714089	TCPN R5127 2ND QTR BLANKET FOR FUEL. JANUARY/FEBRUARY/MARCH 2015	3007036	03-18-15	County Sheriff	Gasoline	$7,013.71	154956
Texas Fleet Fuel Ltd	11138	43714089	SSANDELL/GLEASON/PATROL/512-260-4244 2ND QTR BLANKET FOR FUEL	3007036	03-18-15	County Jail	Gasoline	$61.16	155145
Texas Fleet Fuel Ltd	11138	43714136	Blanket PO for Fuel for PCT 2 Constable Vehicles	3007036	03-18-15	Constable Precinct 2	Gasoline	$298.79	153778
Texas Fleet Fuel Ltd	11138	43714137	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3007036	03-18-15	Juvenile Services	Gasoline	$22.85	153897
Texas Fleet Fuel Ltd	11138	43714139	blanket for gasoline January-April	3007036	03-18-15	County Attorney	Gasoline	$67.37	155128
Texas Fleet Fuel Ltd	11138	43714141	blanket for gasoline	3007073	03-25-15	District Attorney	Gasoline	$53.70	153748
Texas Fleet Fuel Ltd	11138	43781800	Blanket order for Fuel 2/15 - 5/15	3007112	04-01-15	Ems	Gasoline	$4,093.31	155764
Texas Fleet Fuel Ltd	11138	43781801	TCPN R5127 2ND QTR BLANKET FOR FUEL. JANUARY/FEBRUARY/MARCH 2015	3007073	03-25-15	County Sheriff	Gasoline	$6,262.84	154956
Texas Fleet Fuel Ltd	11138	43781801	SSANDELL/GLEASON/PATROL/512-260-4244 2ND QTR BLANKET FOR FUEL	3007073	03-25-15	County Jail	Gasoline	$109.95	155145
Texas Fleet Fuel Ltd	11138	43781848	Blanket PO for Fuel for PCT 2 Constable Vehicles	3007112	04-01-15	Constable Precinct 2	Gasoline	$225.08	153778
Texas Fleet Fuel Ltd	11138	43781849	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3007073	03-25-15	Juvenile Services	Gasoline	$18.89	153897
Texas Fleet Fuel Ltd	11138	43781851	blanket for gasoline January-April	3007073	03-25-15	County Attorney	Gasoline	$21.43	155128
Texas Fleet Fuel Ltd	11138	43781853	blanket for gasoline	3007073	03-25-15	District Attorney	Gasoline	$93.52	153748
Texas Fleet Fuel Ltd	11138	43781857	Blanket PO for Fleet Fuel	3007139	04-08-15	Outreach Department	Gasoline	$25.41	154067
Texas Fleet Fuel Ltd	11138	43781933	Texas Fleet Fuel	3007073	03-25-15	911 Communications	Gasoline	$17.71	154885
Texas Fleet Fuel Ltd	11138	43782022	Open PO until 09/30/2015	3007139	04-08-15	Haz-Mat	Gasoline	$12.08	154126
Texas Fleet Fuel Ltd	11138	43782631	MAR 2-8/15, PARKS	3007139	04-08-15	Parks Department	Gasoline	$58.19	
Texas Fleet Fuel Ltd	11138	43812514	Blanket order for Fuel 2/15 - 5/15	3007112	04-01-15	Ems	Gasoline	$4,009.70	155764
Texas Fleet Fuel Ltd	11138	43812514	TCPN R5127 PO 155764, MAR 9-15/15, EMS	3007112	04-01-15	Ems	Vehicle Repairs & Maint	$15.00	
Texas Fleet Fuel Ltd	11138	43812515	2ND QTR BLANKET FOR FUEL. JANUARY/FEBRUARY/MARCH 2015	3007139	04-08-15	County Sheriff	Gasoline	$6,461.06	154956
Texas Fleet Fuel Ltd	11138	43812515	SSANDELL/GLEASON/PATROL/512-260-4244 2ND QTR BLANKET FOR FUEL	3007139	04-08-15	County Jail	Gasoline	$153.73	155145
Texas Fleet Fuel Ltd	11138	43812562	Blanket PO for Fuel for PCT 2 Constable Vehicles	3007112	04-01-15	Constable Precinct 2	Gasoline	$89.28	153778

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	43812563	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3007112	04-01-15	Juvenile Services	Gasoline	$46.11	153897
Texas Fleet Fuel Ltd	11138	43812565	blanket for gasoline January-April	3007112	04-01-15	County Attorney	Gasoline	$24.77	155128
Texas Fleet Fuel Ltd	11138	43812567	blanket for gasoline	3007139	04-08-15	District Attorney	Gasoline	$67.39	153748
Texas Fleet Fuel Ltd	11138	43812571	BLANKET PO FOR FUEL-HCL	3007139	04-08-15	Commissioners Court	P&G-Capital	$36.54	155765
Texas Fleet Fuel Ltd	11138	4382732	TCPN R5127 BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3007187	04-15-15	Juvenile Services	Gasoline	$17.39	153897
Texas Fleet Fuel Ltd	11138	43859892	Blanket order for Fuel 2/15 - 5/15	3007218	04-22-15	Ems	Gasoline	$3,685.97	155764
Texas Fleet Fuel Ltd	11138	43859893	TCPN R5127 2ND QTR BLANKET FOR FUEL. JANUARY/FEBRUARY/MARCH 2015	3007139	04-08-15	County Sheriff	Gasoline	$5,941.51	154956
Texas Fleet Fuel Ltd	11138	43859893	SSANDELL/GLEASON/PATROL/512-260-4244 2ND QTR BLANKET FOR FUEL	3007139	04-08-15	County Jail	Gasoline	$35.22	155145
Texas Fleet Fuel Ltd	11138	43859940	PO 153778, MAR 16-22/15, CONST#2	3007187	04-15-15	Constable Precinct 2	Gasoline	$369.77	
Texas Fleet Fuel Ltd	11138	43859941	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3007139	04-08-15	Juvenile Services	Gasoline	$22.70	153897
Texas Fleet Fuel Ltd	11138	43859943	blanket for gasoline January-April	3007139	04-08-15	County Attorney	Gasoline	$47.17	155128
Texas Fleet Fuel Ltd	11138	43859945	blanket for gasoline	3007187	04-15-15	District Attorney	Gasoline	$91.70	153748
Texas Fleet Fuel Ltd	11138	43860111	Open PO until 09/30/2015	3007139	04-08-15	Haz-Mat	Gasoline	$47.23	154126
Texas Fleet Fuel Ltd	11138	43892683	Blanket order for Fuel 2/15 - 5/15	3007271	04-29-15	Ems	Gasoline	$4,557.05	155764
Texas Fleet Fuel Ltd	11138	43892683	TCPN R5127 PO 155764, MAR 23-29/15, EMS	3007271	04-29-15	Ems	Vehicle Repairs & Maint	$13.00	
Texas Fleet Fuel Ltd	11138	43892684	2ND QTR BLANKET FOR FUEL. JANUARY/FEBRUARY/MARCH 2015	3007187	04-15-15	County Sheriff	Gasoline	$6,936.06	154956
Texas Fleet Fuel Ltd	11138	43892684	SSANDELL/GLEASON/PATROL/512-260-4244 2ND QTR BLANKET FOR FUEL	3007187	04-15-15	County Jail	Gasoline	$52.98	155145
Texas Fleet Fuel Ltd	11138	43892731	Fuel for PCT 2 Constable Vehicles	3007271	04-29-15	Constable Precinct 2	Gasoline	$296.04	156334
Texas Fleet Fuel Ltd	11138	43892734	blanket for gasoline January-April	3007187	04-15-15	County Attorney	Gasoline	$64.91	155128
Texas Fleet Fuel Ltd	11138	43892736	blanket for gasoline	3007187	04-15-15	District Attorney	Gasoline	$62.33	153748
Texas Fleet Fuel Ltd	11138	43892740	BLANKET PO FOR FUEL-HCL	3007271	04-29-15	Commissioners Court	P&G-Capital	$22.99	155765
Texas Fleet Fuel Ltd	11138	43892903	TCPN R5127 Open PO until 09/30/2015	3007218	04-22-15	Haz-Mat	Gasoline	$75.46	154126
Texas Fleet Fuel Ltd	11138	43902868	Fuel for Patrol Vehicles	3007187	04-15-15	Constable Precinct 1	Gasoline	$1,583.07	154144
Texas Fleet Fuel Ltd	11138	43902869	BLANKET ORDER FOR VEHICLE FUEL OCTOBER - SEPTEMBER, 2015	3007187	04-15-15	Constable Precinct 3	Gasoline	$179.26	153841
Texas Fleet Fuel Ltd	11138	44015900	Blanket order for Fuel 2/15 - 5/15	3007271	04-29-15	Ems	Gasoline	$3,910.25	155764
Texas Fleet Fuel Ltd	11138	44015901	TCPN R5127 3rd quarter blanket-Fuel-April/May/June 2015	3007218	04-22-15	County Sheriff	Gasoline	$6,359.52	156019
Texas Fleet Fuel Ltd	11138	44015901	3RD QTR BLANKET FOR FUEL	3007218	04-22-15	County Jail	Gasoline	$52.39	156140
Texas Fleet Fuel Ltd	11138	44015947	Fuel for PCT 2 Constable Vehicles	3007271	04-29-15	Constable Precinct 2	Gasoline	$354.22	156334
Texas Fleet Fuel Ltd	11138	44015948	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3007271	04-29-15	Juvenile Services	Gasoline	$23.57	153897
Texas Fleet Fuel Ltd	11138	44015950	blanket for gasoline January-April	3007218	04-22-15	County Attorney	Gasoline	$47.10	155128
Texas Fleet Fuel Ltd	11138	44015952	blanket for gasoline	3007271	04-29-15	District Attorney	Gasoline	$74.00	153748
Texas Fleet Fuel Ltd	11138	44057006	Blanket order for Fuel 2/15 - 5/15	3007370	05-13-15	Ems	Gasoline	$4,015.68	155764
Texas Fleet Fuel Ltd	11138	44057006	TCPN R5127 PO 155764, APR 6-12/15, EMS	3007370	05-13-15	Ems	Vehicle Repairs & Maint	$14.00	
Texas Fleet Fuel Ltd	11138	44057007	3rd quarter blanket-Fuel-April/May/June 2015	3007271	04-29-15	County Sheriff	Gasoline	$6,839.53	156019
Texas Fleet Fuel Ltd	11138	44057007	3RD QTR BLANKET FOR FUEL	3007271	04-29-15	County Jail	Gasoline	$70.54	156140
Texas Fleet Fuel Ltd	11138	44057053	Fuel for PCT 2 Constable Vehicles	3007271	04-29-15	Constable Precinct 2	Gasoline	$356.82	156334
Texas Fleet Fuel Ltd	11138	44057056	blanket for gasoline January-April	3007271	04-29-15	County Attorney	Gasoline	$52.81	155128
Texas Fleet Fuel Ltd	11138	44057058	blanket for gasoline	3007271	04-29-15	District Attorney	Gasoline	$104.77	153748
Texas Fleet Fuel Ltd	11138	44057220	Open PO until 09/30/2015	3007271	04-29-15	Haz-Mat	Gasoline	$19.44	154126
Texas Fleet Fuel Ltd	11138	44102012	Blanket order for Fuel 2/15 - 5/15	3007370	05-13-15	Ems	Gasoline	$4,335.42	155764
Texas Fleet Fuel Ltd	11138	44102012	TCPN R5127 PO 155764, APR 13-19/15, EMS	3007370	05-13-15	Ems	Vehicle Repairs & Maint	$8.00	
Texas Fleet Fuel Ltd	11138	44102013	3rd quarter blanket-Fuel-April/May/June 2015	3007322	05-06-15	County Sheriff	Gasoline	$7,332.77	156019
Texas Fleet Fuel Ltd	11138	44102013	3RD QTR BLANKET FOR FUEL	3007322	05-06-15	County Jail	Gasoline	$74.69	156140
Texas Fleet Fuel Ltd	11138	44102059	Fuel for PCT 2 Constable Vehicles	3007322	05-06-15	Constable Precinct 2	Gasoline	$523.27	156334
Texas Fleet Fuel Ltd	11138	44102062	blanket for gasoline January-April	3007322	05-06-15	County Attorney	Gasoline	$44.14	155128

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	44102064	blanket for gasoline	3007322	05-06-15	District Attorney	Gasoline	$102.08	153748
Texas Fleet Fuel Ltd	11138	44138379	Blanket order for Fuel 2/15 - 5/15	3007398	05-20-15	Ems	Gasoline	$4,168.31	155764
Texas Fleet Fuel Ltd	11138	44138379	TCPN R5127 PO 155764, APR 20-26/15, EMS	3007398	05-20-15	Ems	Vehicle Repairs & Maint	$8.00	
Texas Fleet Fuel Ltd	11138	44138380	3rd quarter blanket-Fuel-April/May/June 2015	3007370	05-13-15	County Sheriff	Gasoline	$6,982.94	156019
Texas Fleet Fuel Ltd	11138	44138380	3RD QTR BLANKET FOR FUEL	3007370	05-13-15	County Jail	Gasoline	$105.80	156140
Texas Fleet Fuel Ltd	11138	44138426	Fuel for PCT 2 Constable Vehicles	3007452	05-27-15	Constable Precinct 2	Gasoline	$259.92	156334
Texas Fleet Fuel Ltd	11138	44138429	blanket for gasoline January-April	3007370	05-13-15	County Attorney	Gasoline	$25.62	155128
Texas Fleet Fuel Ltd	11138	44138431	blanket for gasoline	3007370	05-13-15	District Attorney	Gasoline	$103.14	153748
Texas Fleet Fuel Ltd	11138	44138435	BLANKET PO FOR FUEL-HCL	3007398	05-20-15	Commissioners Court	P&G-Capital	$21.74	155765
Texas Fleet Fuel Ltd	11138	44138512	TCPN R5127 Texas Fleet Fuel	3007370	05-13-15	911 Communications	Gasoline	$88.68	154885
Texas Fleet Fuel Ltd	11138	44138598	Open PO until 09/30/2015	3007370	05-13-15	Haz-Mat	Gasoline	$127.14	154126
Texas Fleet Fuel Ltd	11138	44150118	Fuel for Patrol Vehicles	3007370	05-13-15	Constable Precinct 1	Gasoline	$1,329.10	154144
Texas Fleet Fuel Ltd	11138	44264296	Blanket order for Fuel 2/15 - 5/15	3007398	05-20-15	Ems	Gasoline	$4,289.88	155764
Texas Fleet Fuel Ltd	11138	44264297	TCPN R5127 3rd quarter blanket-Fuel-April/May/June 2015	3007398	05-20-15	County Sheriff	Gasoline	$7,304.26	156019
Texas Fleet Fuel Ltd	11138	44264297	3RD QTR BLANKET FOR FUEL	3007398	05-20-15	County Jail	Gasoline	$125.69	156140
Texas Fleet Fuel Ltd	11138	44264343	Fuel for PCT 2 Constable Vehicles	3007539	06-10-15	Constable Precinct 2	Gasoline	$460.98	156334
Texas Fleet Fuel Ltd	11138	44264346	blanket for gasoline January-April	3007452	05-27-15	County Attorney	Gasoline	$(1,183.75)	
Texas Fleet Fuel Ltd	11138	44264348	blanket for gasoline	3007398	05-20-15	District Attorney	Gasoline	$143.41	153748
Texas Fleet Fuel Ltd	11138	44302185	Blanket order for Fuel 2/15 - 5/15	3007539	06-10-15	Ems	Gasoline	$4,403.91	155764
Texas Fleet Fuel Ltd	11138	44302186	TCPN R5127 3rd quarter blanket-Fuel-April/May/June 2015	3007452	05-27-15	County Sheriff	Gasoline	$7,483.49	156019
Texas Fleet Fuel Ltd	11138	44302186	3RD QTR BLANKET FOR FUEL	3007452	05-27-15	County Jail	Gasoline	$148.54	156140
Texas Fleet Fuel Ltd	11138	44302232	Fuel for PCT 2 Constable Vehicles	3007452	05-27-15	Constable Precinct 2	Gasoline	$316.49	156334
Texas Fleet Fuel Ltd	11138	44302234	blanket for gasoline May-September	3007452	05-27-15	County Attorney	Gasoline	$24.36	156568
Texas Fleet Fuel Ltd	11138	44302236	blanket for gasoline	3007452	05-27-15	District Attorney	Gasoline	$198.94	153748
Texas Fleet Fuel Ltd	11138	44302404	Open PO until 09/30/2015	3007452	05-27-15	Haz-Mat	Gasoline	$119.97	154126
Texas Fleet Fuel Ltd	11138	44347578	Blanket order for Fuel 2/15 - 5/15	3007539	06-10-15	Ems	Gasoline	$4,367.31	155764
Texas Fleet Fuel Ltd	11138	44347579	TCPN R5127 3rd quarter blanket-Fuel-April/May/June 2015	3007489	06-03-15	County Sheriff	Gasoline	$8,000.90	156019
Texas Fleet Fuel Ltd	11138	44347579	3RD QTR BLANKET FOR FUEL	3007489	06-03-15	County Jail	Gasoline	$112.45	156140
Texas Fleet Fuel Ltd	11138	44347625	Fuel for PCT 2 Constable Vehicles	3007539	06-10-15	Constable Precinct 2	Gasoline	$321.45	156334
Texas Fleet Fuel Ltd	11138	44347627	blanket for gasoline May-September	3007539	06-10-15	County Attorney	Gasoline	$85.01	156568
Texas Fleet Fuel Ltd	11138	44347629	blanket for gasoline	3007489	06-03-15	District Attorney	Gasoline	$95.32	153748
Texas Fleet Fuel Ltd	11138	44347797	Open PO until 09/30/2015	3007539	06-10-15	Haz-Mat	Gasoline	$102.87	154126
Texas Fleet Fuel Ltd	11138	44386432	Blanket order for Fuel 2/15 - 5/15	3007631	06-24-15	Ems	Gasoline	$4,138.33	155764
Texas Fleet Fuel Ltd	11138	44386433	TCPN R5127 3rd quarter blanket-Fuel-April/May/June 2015	3007539	06-10-15	County Sheriff	Gasoline	$7,224.97	156019
Texas Fleet Fuel Ltd	11138	44386433	3RD QTR BLANKET FOR FUEL	3007539	06-10-15	County Jail	Gasoline	$29.94	156140
Texas Fleet Fuel Ltd	11138	44386478	Fuel for PCT 2 Constable Vehicles	3007631	06-24-15	Constable Precinct 2	Gasoline	$303.25	156334
Texas Fleet Fuel Ltd	11138	44386480	blanket for gasoline May-September	3007582	06-17-15	County Attorney	Gasoline	$82.42	156568
Texas Fleet Fuel Ltd	11138	44386482	blanket for gasoline	3007539	06-10-15	District Attorney	Gasoline	$113.38	153748
Texas Fleet Fuel Ltd	11138	44386486	BLANKET PO FOR FUEL-HCL	3007631	06-24-15	Commissioners Court	P&G-Capital	$39.21	155765
Texas Fleet Fuel Ltd	11138	44399705	TCPN R5127 Fuel for Patrol Vehicles	3007539	06-10-15	Constable Precinct 1	Gasoline	$1,416.99	154144
Texas Fleet Fuel Ltd	11138	44399706	BLANKET ORDER FOR VEHICLE FUEL OCTOBER - SEPTEMBER, 2015	3007539	06-10-15	Constable Precinct 3	Gasoline	$100.82	153841
Texas Fleet Fuel Ltd	11138	44423476	Blanket order for Fuel 2/15 - 5/15	3007631	06-24-15	Ems	Gasoline	$5,118.93	155764
Texas Fleet Fuel Ltd	11138	44423477	TCPN R5127 3rd quarter blanket-Fuel-April/May/June 2015	3007582	06-17-15	County Sheriff	Gasoline	$8,010.69	156019
Texas Fleet Fuel Ltd	11138	44423477	3RD QTR BLANKET FOR FUEL	3007582	06-17-15	County Jail	Gasoline	$148.96	156140
Texas Fleet Fuel Ltd	11138	44423522	Fuel for PCT 2 Constable Vehicles	3007631	06-24-15	Constable Precinct 2	Gasoline	$414.21	156334
Texas Fleet Fuel Ltd	11138	44423523	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3007582	06-17-15	Juvenile Services	Gasoline	$25.12	153897
Texas Fleet Fuel Ltd	11138	44423527	blanket for gasoline	3007582	06-17-15	District Attorney	Gasoline	$40.34	153748
Texas Fleet Fuel Ltd	11138	44423692	Open PO until 09/30/2015	3007582	06-17-15	Haz-Mat	Gasoline	$58.61	154126

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	44549688	Blanket order for Fuel 2/15 - 5/15	3007631	06-24-15	Ems	Gasoline	$4,422.15	155764
Texas Fleet Fuel Ltd	11138	44549688	TCPN R5127 PO 155764, JUN 1-7/15, EMS	3007631	06-24-15	Ems	Vehicle Repairs & Maint	$15.00	
Texas Fleet Fuel Ltd	11138	44549689	3rd quarter blanket-Fuel-April/May/June 2015	3007631	06-24-15	County Sheriff	Gasoline	$7,532.45	156019
Texas Fleet Fuel Ltd	11138	44549689	3RD QTR BLANKET FOR FUEL	3007631	06-24-15	County Jail	Gasoline	$118.28	156140
Texas Fleet Fuel Ltd	11138	44549735	Fuel for PCT 2 Constable Vehicles	3007631	06-24-15	Constable Precinct 2	Gasoline	$195.05	156334
Texas Fleet Fuel Ltd	11138	44549738	blanket for gasoline May-September	3007631	06-24-15	County Attorney	Gasoline	$29.46	156568
Texas Fleet Fuel Ltd	11138	44549740	blanket for gasoline	3007631	06-24-15	District Attorney	Gasoline	$83.51	153748
Texas Fleet Fuel Ltd	11138	44549906	Open PO until 09/30/2015	3007821	07-22-15	Haz-Mat	Gasoline	$147.71	154126
Texas Fleet Fuel Ltd	11138	44589939	Blanket order for Fuel 2/15 - 5/15	3007694	07-01-15	Ems	Gasoline	$4,793.25	155764
Texas Fleet Fuel Ltd	11138	44589940	TCPN R5127 3rd quarter blanket-Fuel-April/May/June 2015	3007735	07-08-15	County Sheriff	Gasoline	$9,028.41	156019
Texas Fleet Fuel Ltd	11138	44589940	3RD QTR BLANKET FOR FUEL	3007735	07-08-15	County Jail	Gasoline	$106.27	156140
Texas Fleet Fuel Ltd	11138	44589986	Fuel for PCT 2 Constable Vehicles	3007735	07-08-15	Constable Precinct 2	Gasoline	$439.83	156334
Texas Fleet Fuel Ltd	11138	44589991	blanket for gasoline	3007694	07-01-15	District Attorney	Gasoline	$194.96	153748
Texas Fleet Fuel Ltd	11138	44630707	Blanket order for Fuel 2/15 - 5/15	3007735	07-08-15	Ems	Gasoline	$4,317.43	155764
Texas Fleet Fuel Ltd	11138	44630708	TCPN R5127 3rd quarter blanket-Fuel-April/May/June 2015	3007772	07-15-15	County Sheriff	Gasoline	$8,092.37	156019
Texas Fleet Fuel Ltd	11138	44630708	3RD QTR BLANKET FOR FUEL	3007772	07-15-15	County Jail	Gasoline	$118.45	156140
Texas Fleet Fuel Ltd	11138	44630754	Fuel for PCT 2 Constable Vehicles	3007735	07-08-15	Constable Precinct 2	Gasoline	$602.26	156334
Texas Fleet Fuel Ltd	11138	44630757	blanket for gasoline May-September	3007772	07-15-15	County Attorney	Gasoline	$57.29	156568
Texas Fleet Fuel Ltd	11138	44630759	blanket for gasoline	3007694	07-01-15	District Attorney	Gasoline	$35.60	153748
Texas Fleet Fuel Ltd	11138	44675702	Blanket order for Fuel 7/15 -9/15	3007867	07-29-15	Ems	Gasoline	$4,423.10	157366
Texas Fleet Fuel Ltd	11138	44675702	PO 157366, JUN 22-28/15, EMS	3007867	07-29-15	Ems	Vehicle Repairs & Maint	$14.00	
Texas Fleet Fuel Ltd	11138	44675703	3rd quarter blanket-Fuel-April/May/June 2015	3007772	07-15-15	County Sheriff	Gasoline	$8,706.57	156019
Texas Fleet Fuel Ltd	11138	44675703	3RD QTR BLANKET FOR FUEL	3007772	07-15-15	County Jail	Gasoline	$185.73	156140
Texas Fleet Fuel Ltd	11138	44675749	JUN 22-29/15, CONST#2	3007963	08-12-15	Constable Precinct 2	Gasoline	$666.23	
Texas Fleet Fuel Ltd	11138	44675750	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3007772	07-15-15	Juvenile Services	Gasoline	$27.28	153897
Texas Fleet Fuel Ltd	11138	44675752	blanket for gasoline May-September	3007772	07-15-15	County Attorney	Gasoline	$50.00	156568
Texas Fleet Fuel Ltd	11138	44675754	blanket for gasoline	3007772	07-15-15	District Attorney	Gasoline	$131.70	153748
Texas Fleet Fuel Ltd	11138	44675758	Blanket PO for Fleet Fuel	3008146	09-09-15	Outreach Department	Gasoline	$24.71	154067
Texas Fleet Fuel Ltd	11138	44675917	Open PO until 09/30/2015	3007772	07-15-15	Haz-Mat	Gasoline	$54.93	154126
Texas Fleet Fuel Ltd	11138	44686155	Increase Amount to PO# 154144	3007772	07-15-15	Constable Precinct 1	Gasoline	$2,072.26	154144
Texas Fleet Fuel Ltd	11138	44686156	BLANKET ORDER FOR VEHICLE FUEL OCTOBER - SEPTEMBER, 2015	3007772	07-15-15	Constable Precinct 3	Gasoline	$91.55	153841
Texas Fleet Fuel Ltd	11138	44794158	Blanket order for Fuel 7/15 -9/15	3007867	07-29-15	Ems	Gasoline	$4,046.68	157366
Texas Fleet Fuel Ltd	11138	44794158	PO 157366, JUN 29-JUL 5/15, EMS	3007867	07-29-15	Ems	Vehicle Repairs & Maint	$15.00	
Texas Fleet Fuel Ltd	11138	44794159	4th Quarter Blanket for Fuel-July/Aug/Sept. 2015. S. Hall/M. Gleason/Patrol 512-943-5270	3007821	07-22-15	County Sheriff	Gasoline	$9,149.65	157143
Texas Fleet Fuel Ltd	11138	44794159	4TH QTR BLANKET FOR FUEL	3007821	07-22-15	County Jail	Gasoline	$44.88	157258
Texas Fleet Fuel Ltd	11138	44794204	JUN 29-JUL 5/15, CONST#2	3007963	08-12-15	Constable Precinct 2	Gasoline	$452.78	
Texas Fleet Fuel Ltd	11138	44794207	blanket for gasoline May-September	3007821	07-22-15	County Attorney	Gasoline	$35.84	156568
Texas Fleet Fuel Ltd	11138	44794209	blanket for gasoline	3007821	07-22-15	District Attorney	Gasoline	$126.98	153748
Texas Fleet Fuel Ltd	11138	44794213	Blanket PO for Fleet Fuel	3007821	07-22-15	Outreach Department	Gasoline	$64.56	154067
Texas Fleet Fuel Ltd	11138	44842244	Blanket order for Fuel 7/15 -9/15	3007867	07-29-15	Ems	Gasoline	$3,946.72	157366
Texas Fleet Fuel Ltd	11138	44842245	4th Quarter Blanket for Fuel-July/Aug/Sept. 2015. S. Hall/M. Gleason/Patrol 512-943-5270	3007867	07-29-15	County Sheriff	Gasoline	$8,279.98	157143
Texas Fleet Fuel Ltd	11138	44842245	4TH QTR BLANKET FOR FUEL	3007867	07-29-15	County Jail	Gasoline	$144.89	157258
Texas Fleet Fuel Ltd	11138	44842291	Blanket PO for Fuel	3007912	08-05-15	Constable Precinct 2	Gasoline	$570.63	157566
Texas Fleet Fuel Ltd	11138	44842292	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3007912	08-05-15	Juvenile Services	Gasoline	$24.87	153897
Texas Fleet Fuel Ltd	11138	44842294	blanket for gasoline May-September	3007912	08-05-15	County Attorney	Gasoline	$105.84	156568
Texas Fleet Fuel Ltd	11138	44842296	blanket for gasoline	3007867	07-29-15	District Attorney	Gasoline	$55.63	153748
Texas Fleet Fuel Ltd	11138	44842300	BLANKET PO FOR FUEL-HCL	3008146	09-09-15	Commissioners Court	P&G-Capital	$51.02	155765
Texas Fleet Fuel Ltd	11138	44842460	TCPN R5127 Open PO until 09/30/2015	3007912	08-05-15	Haz-Mat	Gasoline	$26.85	154126
Texas Fleet Fuel Ltd	11138	44882022	Blanket order for Fuel 7/15 -9/15	3007963	08-12-15	Ems	Gasoline	$3,949.83	157366
Texas Fleet Fuel Ltd	11138	44882022	PO 157366, JUL 13-19/15, EMS	3007963	08-12-15	Ems	Vehicle Repairs & Maint	$9.00	
Texas Fleet Fuel Ltd	11138	44882023	4th Quarter Blanket for Fuel-July/Aug/Sept. 2015. S. Hall/M. Gleason/Patrol 512-943-5270	3007912	08-05-15	County Sheriff	Gasoline	$8,466.57	157143

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	44882023	4TH QTR BLANKET FOR FUEL	3007912	08-05-15	County Jail	Gasoline	$24.91	157258
Texas Fleet Fuel Ltd	11138	44882069	Blanket PO for Fuel	3007912	08-05-15	Constable Precinct 2	Gasoline	$372.75	157566
Texas Fleet Fuel Ltd	11138	44882070	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3007912	08-05-15	Juvenile Services	Gasoline	$21.50	153897
Texas Fleet Fuel Ltd	11138	44882072	blanket for gasoline May-September	3008245	09-23-15	County Attorney	Gasoline	$57.75	156568
Texas Fleet Fuel Ltd	11138	44882074	blanket for gasoline	3007912	08-05-15	District Attorney	Gasoline	$142.08	153748
Texas Fleet Fuel Ltd	11138	44882074	PO 153748, JUL 13-19/15, D/ATTY	3007912	08-05-15	District Attorney	Vehicle Repairs & Maint	$23.00	
Texas Fleet Fuel Ltd	11138	44882237	Open PO until 09/30/2015	3007912	08-05-15	Haz-Mat	Gasoline	$29.99	154126
Texas Fleet Fuel Ltd	11138	44925197	Blanket order for Fuel 7/15 -9/15	3007963	08-12-15	Ems	Gasoline	$4,096.89	157366
Texas Fleet Fuel Ltd	11138	44925197	PO 157366, JUL 20-26/15, EMS	3007963	08-12-15	Ems	Vehicle Repairs & Maint	$8.00	
Texas Fleet Fuel Ltd	11138	44925198	4th Quarter Blanket for Fuel-July/Aug/Sept. 2015.	3007963	08-12-15	County Sheriff	Gasoline	$7,717.09	157143
Texas Fleet Fuel Ltd	11138	44925198	S. Hall/M. Gleason/Patrol 512-943-5270 4TH QTR BLANKET FOR FUEL	3007963	08-12-15	County Jail	Gasoline	$156.38	157258
Texas Fleet Fuel Ltd	11138	44925243	Blanket PO for Fuel	3007963	08-12-15	Constable Precinct 2	Gasoline	$284.58	157566
Texas Fleet Fuel Ltd	11138	44925244	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3007963	08-12-15	Juvenile Services	Gasoline	$59.77	153897
Texas Fleet Fuel Ltd	11138	44925246	blanket for gasoline May-September	3007963	08-12-15	County Attorney	Gasoline	$21.86	156568
Texas Fleet Fuel Ltd	11138	44925248	blanket for gasoline	3008015	08-19-15	District Attorney	Gasoline	$105.02	153748
Texas Fleet Fuel Ltd	11138	44936970	Fuel for Patrol Vehicles	3007963	08-12-15	Constable Precinct 1	Gasoline	$288.70	154144
Texas Fleet Fuel Ltd	11138	44936971	BLANKET ORDER FOR VEHICLE FUEL OCTOBER - SEPTEMBER, 2015	3007912	08-05-15	Constable Precinct 3	Gasoline	$39.47	153841
Texas Fleet Fuel Ltd	11138	45024705	Blanket order for Fuel 7/15 -9/15	3008015	08-19-15	Ems	Gasoline	$3,987.82	157366
Texas Fleet Fuel Ltd	11138	45024706	4th Quarter Blanket for Fuel-July/Aug/Sept. 2015.	3008015	08-19-15	County Sheriff	Gasoline	$7,689.35	157143
Texas Fleet Fuel Ltd	11138	45024706	S. Hall/M. Gleason/Patrol 512-943-5270 4TH QTR BLANKET FOR FUEL	3008015	08-19-15	County Jail	Gasoline	$107.06	157258
Texas Fleet Fuel Ltd	11138	45024752	Blanket PO for Fuel	3008060	08-26-15	Constable Precinct 2	Gasoline	$549.13	157566
Texas Fleet Fuel Ltd	11138	45024753	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3008015	08-19-15	Juvenile Services	Gasoline	$34.00	153897
Texas Fleet Fuel Ltd	11138	45024755	blanket for gasoline May-September	3008015	08-19-15	County Attorney	Gasoline	$93.15	156568
Texas Fleet Fuel Ltd	11138	45024757	blanket for gasoline	3008060	08-26-15	District Attorney	Gasoline	$79.25	153748
Texas Fleet Fuel Ltd	11138	45089785	Blanket order for Fuel 7/15 -9/15	3008060	08-26-15	Ems	Gasoline	$(17.00)	
Texas Fleet Fuel Ltd	11138	45089785	PO 157366, AUG 3-9/15, EMS	3008060	08-26-15	Ems	Vehicle Repairs & Maint	$17.00	
Texas Fleet Fuel Ltd	11138	45089786	4th Quarter Blanket for Fuel-July/Aug/Sept. 2015.	3008060	08-26-15	County Sheriff	Gasoline	$7,677.36	157143
Texas Fleet Fuel Ltd	11138	45089786	S. Hall/M. Gleason/Patrol 512-943-5270 4TH QTR BLANKET FOR FUEL	3008060	08-26-15	County Jail	Gasoline	$74.77	157258
Texas Fleet Fuel Ltd	11138	45089832	Blanket PO for Fuel	3008112	09-02-15	Constable Precinct 2	Gasoline	$403.19	157566
Texas Fleet Fuel Ltd	11138	45089833	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3008112	09-02-15	Juvenile Services	Gasoline	$32.25	153897
Texas Fleet Fuel Ltd	11138	45089835	blanket for gasoline May-September	3008112	09-02-15	County Attorney	Gasoline	$45.57	156568
Texas Fleet Fuel Ltd	11138	45089837	blanket for gasoline	3008060	08-26-15	District Attorney	Gasoline	$59.66	153748
Texas Fleet Fuel Ltd	11138	45089998	Open PO until 09/30/2015	3008112	09-02-15	Haz-Mat	Gasoline	$170.06	154126
Texas Fleet Fuel Ltd	11138	45128074	Blanket order for Fuel 7/15 -9/15	3008146	09-09-15	Ems	Gasoline	$3,609.95	157366
Texas Fleet Fuel Ltd	11138	45128075	4th Quarter Blanket for Fuel-July/Aug/Sept. 2015.	3008112	09-02-15	County Sheriff	Gasoline	$8,111.47	157143
Texas Fleet Fuel Ltd	11138	45128075	S. Hall/M. Gleason/Patrol 512-943-5270 4TH QTR BLANKET FOR FUEL	3008112	09-02-15	County Jail	Gasoline	$112.39	157258
Texas Fleet Fuel Ltd	11138	45128121	Blanket PO for Fuel	3008112	09-02-15	Constable Precinct 2	Gasoline	$369.87	157566
Texas Fleet Fuel Ltd	11138	45128122	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3008112	09-02-15	Juvenile Services	Gasoline	$20.92	153897
Texas Fleet Fuel Ltd	11138	45128124	blanket for gasoline May-September	3008146	09-09-15	County Attorney	Gasoline	$55.94	156568
Texas Fleet Fuel Ltd	11138	45128126	blanket for gasoline	3008112	09-02-15	District Attorney	Gasoline	$154.18	153748
Texas Fleet Fuel Ltd	11138	45128130	BLANKET PO FOR FUEL-HCL	3008146	09-09-15	Commissioners Court	P&G-Capital	$48.53	155765
Texas Fleet Fuel Ltd	11138	45174420	TCPN R5127 Blanket order for Fuel 7/15 -9/15	3008192	09-16-15	Ems	Gasoline	$3,589.78	157366
Texas Fleet Fuel Ltd	11138	45174420	PO 157366, AUG 17-23/15, EMS	3008192	09-16-15	Ems	Vehicle Repairs & Maint	$6.00	
Texas Fleet Fuel Ltd	11138	45174421	4th Quarter Blanket for Fuel-July/Aug/Sept. 2015.	3008192	09-16-15	County Sheriff	Gasoline	$6,937.86	157143
Texas Fleet Fuel Ltd	11138	45174421	S. Hall/M. Gleason/Patrol 512-943-5270 4TH QTR BLANKET FOR FUEL	3008192	09-16-15	County Jail	Gasoline	$79.98	157258
Texas Fleet Fuel Ltd	11138	45174466	Blanket PO for Fuel	3008192	09-16-15	Constable Precinct 2	Gasoline	$450.48	157566
Texas Fleet Fuel Ltd	11138	45174469	blanket for gasoline May-September	3008192	09-16-15	County Attorney	Gasoline	$46.92	156568
Texas Fleet Fuel Ltd	11138	45174471	blanket for gasoline	3008192	09-16-15	District Attorney	Gasoline	$103.85	153748
Texas Fleet Fuel Ltd	11138	45203934	Blanket order for Fuel 7/15 -9/15	3008192	09-16-15	Ems	Gasoline	$3,685.86	157366
Texas Fleet Fuel Ltd	11138	45203934	PO 157366, AUG 24-30/15, EMS	3008192	09-16-15	Ems	Vehicle Repairs & Maint	$8.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	45203935	4th Quarter Blanket for Fuel-July/Aug/Sept. 2015. S. Hall/M. Gleason/Patrol 512-943-5270	3008192	09-16-15	County Sheriff	Gasoline	$6,585.12	157143
Texas Fleet Fuel Ltd	11138	45203935	4TH QTR BLANKET FOR FUEL	3008192	09-16-15	County Jail	Gasoline	$126.47	157258
Texas Fleet Fuel Ltd	11138	45203980	Blanket PO for Fuel	3008301	09-30-15	Constable Precinct 2	Gasoline	$356.70	157566
Texas Fleet Fuel Ltd	11138	45203981	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3008245	09-23-15	Juvenile Services	Gasoline	$23.31	153897
Texas Fleet Fuel Ltd	11138	45203983	blanket for gasoline May-September	3008245	09-23-15	County Attorney	Gasoline	$19.33	156568
Texas Fleet Fuel Ltd	11138	45203985	blanket for gasoline	3008192	09-16-15	District Attorney	Gasoline	$92.85	153748
Texas Fleet Fuel Ltd	11138	45203989	Blanket PO for Fleet Fuel	3008245	09-23-15	Outreach Department	Gasoline	$18.82	154067
Texas Fleet Fuel Ltd	11138	45204144	Open PO until 09/30/2015	3008192	09-16-15	Haz-Mat	Gasoline	$24.61	154126
Texas Fleet Fuel Ltd	11138	45214401	Increase Amount to PO# 154144	3008192	09-16-15	Constable Precinct 1	Gasoline	$1,584.95	154144
Texas Fleet Fuel Ltd	11138	45331820	Blanket order for Fuel 7/15 -9/15	3008245	09-23-15	Ems	Gasoline	$3,892.49	157366
Texas Fleet Fuel Ltd	11138	45331820	PO 157366, AUG 31-SEP 6/15, EMS	3008245	09-23-15	Ems	Vehicle Repairs & Maint	$17.00	
Texas Fleet Fuel Ltd	11138	45331821	4th Quarter Blanket for Fuel-July/Aug/Sept. 2015. S. Hall/M. Gleason/Patrol 512-943-5270	3008245	09-23-15	County Sheriff	Gasoline	$6,262.98	157143
Texas Fleet Fuel Ltd	11138	45331821	4TH QTR BLANKET FOR FUEL	3008245	09-23-15	County Jail	Gasoline	$125.41	157258
Texas Fleet Fuel Ltd	11138	45331865	Blanket PO for Fuel	3008301	09-30-15	Constable Precinct 2	Gasoline	$328.63	157566
Texas Fleet Fuel Ltd	11138	45331866	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015	3008245	09-23-15	Juvenile Services	Gasoline	$30.23	153897
Texas Fleet Fuel Ltd	11138	45331868	blanket for gasoline May-September	3008245	09-23-15	County Attorney	Gasoline	$66.50	156568
Texas Fleet Fuel Ltd	11138	45331870	blanket for gasoline	3008245	09-23-15	District Attorney	Gasoline	$109.88	153748
Texas Fleet Fuel Ltd	11138	45371424	4th Quarter Blanket for Fuel-July/Aug/Sept. 2015. S. Hall/M. Gleason/Patrol 512-943-5270	3008301	09-30-15	County Sheriff	Gasoline	$6,140.28	157143
Texas Fleet Fuel Ltd	11138	45371424	4TH QTR BLANKET FOR FUEL	3008301	09-30-15	County Jail	Gasoline	$66.40	157258
Texas Fleet Fuel Ltd	11138	45371473	blanket for gasoline	3008301	09-30-15	District Attorney	Gasoline	$83.93	153748
Texas Gang Investigators Assoc	14891	TGIA-14819	JUN 29-JUL 3/15, CONF REG, MICHELLE WILLIAMS, JUV	414242	02-10-15	Juvenile Services	Training, Conf., Seminars	$250.00	
Texas Gang Investigators Assoc	14891	TGIA-14828	JUN 29-JUL 3/15, CONF REG, GINA CHAPMAN, JUV	414241	02-10-15	Juvenile Services	Training, Conf., Seminars	$250.00	
Texas Gang Investigators Assoc	14891	TGIA-16214	TEXAS GANG INVESTIGATORS CONFERENCE, JUNE 29 THRU JULY 3; CORPUS CHRISTI, TX ATTENDING; COLBY HUGHEY	420852	07-07-15	County Jail	Training, Conf., Seminars	$250.00	156573
Texas Health & Human Services Commission	31047	14-0686-K26B	C#14-0686-K26, RESTITUTION, HANA MONIKE BAYERS, D/ATTY	411098	12-02-14	Default	Due To Others-Da Restitut	$1,000.00	
Texas Health & Human Services Commission	31047	14-0686-K26C	C#14-0686-K26, RESTITUTION, HANA BYERS, D/ATTY	413664	01-27-15	Default	Due To Others-Da Restitut	$700.00	
Texas Health & Human Services Commission	31047	14-0686-K26D	C#14-0686-K26, RESTITUTION, HANA BYERS, D/ATTY	415374	03-10-15	Default	Due To Others-Da Restitut	$3,002.00	
Texas Health & Human Services Commission	31047	14-0948-K26	RESTITUTION, C#14-0948-K26, KAREN CISNEROS, D/ATTY	411099	12-02-14	Default	Due To Others-Da Restitut	$15,000.00	
Texas Humane Heroes	43814	01/22/15	JAN 22/15, SPAY/NEUTER, 2015 PETCO	414506	02-17-15	Animal Services	P&G-Capital	$50.00	
Texas Humane Heroes	43814	02/27/15	JAN 15-29/15-FEB 3/15, SPAY/NEUTER, 2015 PETCO	415375	03-10-15	Animal Services	P&G-Capital	$35.00	
Texas Humane Heroes	43814	05/05/15;CANDY	MAY 5/15, BURGER, CANDY, SPAY/NEUTER, SWALM	418949	05-26-15	Animal Services	P&G-Oper/Maint	$85.00	
Texas Humane Heroes	43814	05/05/15;CUPCAKE	MAY 5/15, BURGER, CUPCAKE, SPAY/NEUTER, SWALM	418949	05-26-15	Animal Services	P&G-Oper/Maint	$85.00	
Texas Humane Heroes	43814	05/05/15;JUANITA	MAY 5/15, BURGER, JUANITA, SPAY/NEUTER, SWALM	418949	05-26-15	Animal Services	P&G-Oper/Maint	$85.00	
Texas Humane Heroes	43814	05/05/15;KATY	MAY 5/15, DAY, KATY, SPAY/NEUTER, SWALM	418949	05-26-15	Animal Services	P&G-Oper/Maint	$75.00	
Texas Humane Heroes	43814	05/05/15;ZOE	MAY 5/15, BURGER, ZOE, SPAY/NEUTER, SWALM	418949	05-26-15	Animal Services	P&G-Oper/Maint	$85.00	
Texas Humane Heroes	43814	06/04/15;FOX	JUN 4/15, WILSON, FOX, SPAY/NEUTER, 2015 SWALM	420576	06-30-15	Animal Services	P&G-Oper/Maint	$75.00	
Texas Humane Heroes	43814	06/09/15;BONITA	JUN 9/15, BURGER, BONITA, SPAY/NEUTER, 2015 PETCO	420576	06-30-15	Animal Services	P&G-Capital	$75.00	
Texas Humane Heroes	43814	06/09/15;POLOMA	JUN 9/15, BURGER, POLOMA, SPAY/NEUTER, 2015 PETCO	420576	06-30-15	Animal Services	P&G-Capital	$75.00	
Texas Humane Heroes	43814	06/09/15;SCOUT	JUN 9/15, BRYSON, SCOUT, SPAY/NEUTER, 2015 PETCO	420576	06-30-15	Animal Services	P&G-Capital	$75.00	
Texas Humane Heroes	43814	06/09/15;TICK	JUN 9/15, BURGER, TICK, SPAY/NEUTER, 2015 PETCO	420576	06-30-15	Animal Services	P&G-Capital	$85.00	
Texas Humane Heroes	43814	06/09/15;TOOTLES	JUN 9/15, BURGER, TOOTLES, SPAY/NEUTER, 2015 PETCO	420576	06-30-15	Animal Services	P&G-Capital	$85.00	
Texas Humane Heroes	43814	06/16/15	JUN 16/15, GREEN,NICO, SPAY/NEUTER, SWALM	420853	07-07-15	Animal Services	P&G-Oper/Maint	$75.00	
Texas Humane Heroes	43814	06/17/15;MARY	JUN 11/15, TAPSON, MARY, SPAY/NEUTER, 2015 SWALM	420576	06-30-15	Animal Services	P&G-Oper/Maint	$85.00	
Texas Humane Heroes	43814	06/18/15;BUTCHO	JUN 18/15, BURGER, BUTCHO, SPAY/NEUTER, SWALM	420853	07-07-15	Animal Services	P&G-Oper/Maint	$75.00	
Texas Humane Heroes	43814	06/18/15;COOPER	JUN 18/15, HANSON, COOPER, SPAY/NEUTER, SWALM	420853	07-07-15	Animal Services	P&G-Oper/Maint	$75.00	
Texas Humane Heroes	43814	06/18/15;PENELOPE	JUN 18/15, BURGER, PENELOPE, SPAY/NEUTER, SWALM	420853	07-07-15	Animal Services	P&G-Oper/Maint	$75.00	
Texas Humane Heroes	43814	06/23/15;MILI	JUN 23/15, YANEZ-PACHECO, MILI, SPAY/NEUTER, 2015 SWALM	421079	07-14-15	Animal Services	P&G-Oper/Maint	$75.00	
Texas Humane Heroes	43814	06/25/15;CANDY	JUN 25/15, BALBACK, CANDY, SPAY/NEUTER, 2015 SWALM	421079	07-14-15	Animal Services	P&G-Oper/Maint	$75.00	
Texas Humane Heroes	43814	06/25/15;ENNIE	JUN 25/15, BALBACK, ENNIE, SPAY/NEUTER, 2015 SWALM	421079	07-14-15	Animal Services	P&G-Oper/Maint	$75.00	
Texas Humane Heroes	43814	06/25/15;FRIDA	JUN 25/15, BALBACK, FRIDA, SPAY/NEUTER, 2015 SWALM	421079	07-14-15	Animal Services	P&G-Oper/Maint	$75.00	
Texas Humane Heroes	43814	07/14/15	JUL 14/15, STEELE, ROCKY, SPAY/NEUTER, 2015 SWALM	422430	08-11-15	Animal Services	P&G-Oper/Maint	$75.00	
Texas Humane Heroes	43814	07/16/15	JUL 16/15, MEEK, BANDIE, SPAY/NEUTER, 2015 SWALM	422430	08-11-15	Animal Services	P&G-Oper/Maint	$85.00	
Texas Humane Heroes	43814	07/28/15;FLASH	JUL 28/15, CARVER, FLASH, SPAY/NEUTER, SWALM	422672	08-18-15	Animal Services	P&G-Oper/Maint	$75.00	
Texas Humane Heroes	43814	07/28/15;SHADOW	JUL 28/15, SOTO, SHADOW, SPAY/NEUTER, SWALM	422672	08-18-15	Animal Services	P&G-Oper/Maint	$75.00	
Texas Humane Heroes	43814	08/27/15;CHEVY	AUG 27/15, EVERETT, CHEVY, SPAY/NEUTER, 2015 SWALM	423842	09-15-15	Animal Services	P&G-Oper/Maint	$75.00	
Texas Humane Heroes	43814	10599116	JAN 15/15, SPAY/NEUTER, 2015 PETCO	414506	02-17-15	Animal Services	P&G-Capital	$50.00	
Texas Humane Heroes	43814	10690454	FEB 3/15, SPAY/NEUTER, 2015 PETCO	414506	02-17-15	Animal Services	P&G-Capital	$50.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Humane Heroes	43814	10690796	FEB 3/15, SPAY/NEUTER, 2015 PETCO	414506	02-17-15	Animal Services	P&G-Capital	$50.00	
Texas Humane Heroes	43814	10691813	FEB 3/15, SPAY/NEUTER, 2015 PETCO	414506	02-17-15	Animal Services	P&G-Capital	$50.00	
Texas Humane Heroes	43814	10907172	MAAR 17/15, SPAY/NEUTER, 2015 SWAIM	416591	04-07-15	Animal Services	P&G-Oper/Maint	$75.00	
Texas Humane Heroes	43814	10941586	MAR 24/15, SPAY/NEUTER, 2015 SWALM	417546	04-28-15	Animal Services	P&G-Oper/Maint	$85.00	
Texas Humane Heroes	43814	11017506	APR 9/15, SPAY/NEUTER, TRIPP, ROXY, 2015 SWALM	417910	05-05-15	Animal Services	P&G-Oper/Maint	$75.00	
Texas Humane Heroes	43814	11017506B	APR 9/15, TRIPP, ROXY, SPAY/NEUTER, SWALM	420206	06-23-15	Animal Services	P&G-Oper/Maint	$10.00	
Texas Humane Heroes	43814	11893894	APR 21/15, BIGGS, PROMISE, SPAY/NEUTER, SWALM	417910	05-05-15	Animal Services	P&G-Oper/Maint	$60.00	
Texas Humane Heroes	43814	11893894B	APR 21/15, BIGGS, PROMISE, SPAY/NEUTER, SWALM	420206	06-23-15	Animal Services	P&G-Oper/Maint	$15.00	
Texas Humane Heroes	43814	13042532	AUG 4/15, LONG, ANDREW, SPAY/NEUTER, SWALM	422985	08-25-15	Animal Services	P&G-Oper/Maint	$75.00	
Texas Humane Heroes	43814	13109932	AUG 11/15, PRESTON, ABBY, SPAY/NEUTER, SWALM	423524	09-08-15	Animal Services	P&G-Oper/Maint	$75.00	
Texas Humane Heroes	43814	183	CAT SPAY SVCS, RABIES VAC, ANML SVC	419901	06-16-15	Animal Services	Professional Services	$85.00	
Texas Humane Heroes	43814	184	CAT SPAY SVCS, RABIES VAC, ANML SVC	419901	06-16-15	Animal Services	Professional Services	$85.00	
Texas Humane Heroes	43814	195	CAT NEUTER, RABIES VAC, ANML SVC	419901	06-16-15	Animal Services	Professional Services	$75.00	
Texas Humane Heroes	43814	249	JUN 30/15, GREGGIO, VADER, SPAY/NEUTER, 2015 PETCO	421710	07-28-15	Animal Services	P&G-Capital	$75.00	
Texas Hydraulic & Pneumatics	18595	48594	PO 154658, REPLACE BARREL, FLEET	412167	12-16-14	Fleet Maintenance	Sublets	$20.00	
Texas Hydraulic & Pneumatics	18595	49042	BLANKET PO FOR HYDRAULIC REPAIRS PLEASE EMAIL ALL INVOICES TO fleetaccounting@wilco.org	413357	01-20-15	Fleet Maintenance	Sublets	$270.00	155042
Texas Hydraulic & Pneumatics	18595	49061	BLANKET PO FOR HYDRAULIC REPAIRS PLEASE EMAIL ALL INVOICES TO fleetaccounting@wilco.org	413357	01-20-15	Fleet Maintenance	Sublets	$2,635.00	155042
Texas Hydraulic & Pneumatics	18595	50717	BLANKET PO FOR HYDRAULIC REPAIRS PLEASE EMAIL ALL INVOICES TO fleetaccounting@wilco.org	419578	06-09-15	Fleet Maintenance	Sublets	$420.00	155042
Texas Hydraulic & Pneumatics	18595	51004	BLANKET PO FOR HYDRAULIC REPAIRS PLEASE EMAIL ALL INVOICES TO fleetaccounting@wilco.org	421384	07-21-15	Fleet Maintenance	Sublets	$720.00	155042
Texas Hydraulics & Pneumatics	44616	1JC-15-0385	WRIT#1JC-15-0385, CORY BRODERICK, CONST#1	424169	09-22-15	Default	Due To Others - Const #1	$1,580.87	
Texas Hydraulics & Pneumatics	44616	1JC-15-0385	WRIT#1JC-15-0385, CORY BRODERICK, CONST#1	424169	09-22-15	Default	Civil Fees/Office, Const	$(119.99)	
Texas Industries For The Blind & Handicapped	927	SINV0040744	PO 153575, SEP 14, SHRED HARD DRIVES & TAPE BACKUPS, CTY WIDE	409921	11-04-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$1,136.00	
Texas Information Management System	28329	140903496	SEP 1-30/14, FLEET	410269	11-10-14	Fleet Maintenance	Telephone Service	$3.78	
Texas Information Management System	28329	141003496	OCT 1-31/14, FLEET	412168	12-16-14	Fleet Maintenance	Telephone Service	$4.20	
Texas Information Management System	28329	141103496	NOV 1-30/14, FLEET	413088	01-13-15	Fleet Maintenance	Telephone Service	$4.62	
Texas Information Management System	28329	141203496	DEC 1-31/14, FLEET	414243	02-10-15	Fleet Maintenance	Telephone Service	$11.97	
Texas Information Management System	28329	150103496	JAN 15, FLEET	415684	03-17-15	Fleet Maintenance	Telephone Service	$12.81	
Texas Information Management System	28329	150203496	FEB 15, FLEET	416592	04-07-15	Fleet Maintenance	Telephone Service	$21.42	
Texas Information Management System	28329	150303496	MAR 15, FLEET	417911	05-05-15	Fleet Maintenance	Telephone Service	$19.11	
Texas Information Management System	28329	150403496	APR 15, FLEET	419264	06-02-15	Fleet Maintenance	Telephone Service	$19.32	
Texas Information Management System	28329	150503496	MAY 15, FLEET	420577	06-30-15	Fleet Maintenance	Telephone Service	$11.76	
Texas Information Management System	28329	150603496	JUN 15, FLEET	422110	08-04-15	Fleet Maintenance	Telephone Service	$12.60	
Texas Information Management System	28329	150703496	JUL 15, FLEET	423305	09-01-15	Fleet Maintenance	Telephone Service	$10.92	
Texas Irrigation Supply Llc	37394	S2005215.001	DRYING AGENT FOR SOFTBALL INFIELDS WHEN AREAS ARE TOO WET; APPLIED TO SPOTS FOR PLAY TO CONTINUE.	412754	01-06-15	Sw Wilco Co Regional Park	Grounds Maintenance	$503.44	154871
Texas Irrigation Supply Llc	37394	S2005215.002	MARKING DUST FOR LINING SOFTBALL FIELDS.	413979	02-03-15	Sw Wilco Co Regional Park	Grounds Maintenance	$584.00	154871
Texas Irrigation Supply Llc	37394	S2006624.001	1100A-014, 1 BRASS IMPACT ADJ DUAL NOZZLE 1/4 X5/32 AQUALINE. IRRIGATION SYSTEM IS NOT PROPERLY WATERING THE CENTER OF THE ARENA; ADDING ROLLING SYSTEM TO HELP GET IT PROPERLY WATERED FOR EVENTS AT THE SHOW BARN.	411672	12-09-14	Parks Department	Grounds Maintenance	$340.20	154263
Texas Irrigation Supply Llc	37394	S2006930.001	PAINT FOR LINING SPORT FIELDS FOR SOCCER, LACROSSE, FOOTBALL, & SOFTBALL.	412169	12-16-14	Sw Wilco Co Regional Park	Grounds Maintenance	$4,206.60	154418
Texas Irrigation Supply Llc	37394	S2010590.001	VARIOUS ITEMS NEEDED TO REPAIR AND MAINTAIN IRRIGATION SYSTEM IN ALL PARK AREAS (BSPP, CP, SWWCP, BLACKLAND)	412169	12-16-14	Parks Department	Grounds Maintenance	$117.51	154081
Texas Irrigation Supply Llc	37394	S2019147.001	VARIOUS ITEMS NEEDED TO REPAIR AND MAINTAIN IRRIGATION SYSTEM IN ALL PARK AREAS (BSPP, CP, SWWCP, BLACKLAND)	412754	01-06-15	Parks Department	Grounds Maintenance	$133.62	154081
Texas Irrigation Supply Llc	37394	S2058357.001	VARIOUS ITEMS NEEDED TO REPAIR AND MAINTAIN IRRIGATION SYSTEM IN ALL PARK AREAS (BSPP, CP, SWWCP, BLACKLAND)	418221	05-12-15	Parks Department	Grounds Maintenance	$35.57	154081
Texas Irrigation Supply Llc	37394	S2064875.001	VARIOUS ITEMS NEEDED TO REPAIR AND MAINTAIN IRRIGATION SYSTEM IN ALL PARK AREAS (BSPP, CP, SWWCP, BLACKLAND)	418221	05-12-15	Parks Department	Grounds Maintenance	$6.41	
Texas Irrigation Supply Llc	37394	S2070106.001	VARIOUS ITEMS NEEDED TO REPAIR AND MAINTAIN IRRIGATION SYSTEM IN ALL PARK AREAS (BSPP, CP, SWWCP, BLACKLAND)	418518	05-19-15	Parks Department	Grounds Maintenance	$48.69	154081
Texas Irrigation Supply Llc	37394	S2080406.001	VARIOUS ITEMS NEEDED TO REPAIR AND MAINTAIN IRRIGATION SYSTEM IN ALL PARK AREAS (BSPP, CP, SWWCP, BLACKLAND)	418950	05-26-15	Parks Department	Grounds Maintenance	$97.36	154081
Texas Jail Assoc	17565	03/13/15	ONE YEAR MEMBERSHIP RENEWAL (2015-2016) FOR RICHARD ELLIOTT AND DAVID BERTLING	416593	04-07-15	County Jail	Membership Dues	$60.00	155967
Texas Jail Nurse	43908	WILLIAMSON2015	**ISSUE CK, FORWARD CK AND DOCS TO VENDOR PLEASE TEXAS JAIL NURSE CONFERENCE, APRIL 1-3, COLLEGE STATION. ATTENDING: ALEXANDRA PEREIRA, SUZANNE DAVIDSON, KAYLA KELSEY AND ELISE JORDAN	416948	04-14-15	County Jail	Training, Conf., Seminars	$820.00	155907
Texas Justice Court Judges Assoc Inc	23374	01/13/15	2015 MEMEBERSHIP DUES (11), JS, VB, KR, DTB, NL, SM, JL, DV, RH, AS, CO, JP#4	413665	01-27-15	J.P. Precinct 4	Membership Dues	$825.00	
Texas Justice Court Judges Assoc Inc	23374	06/16/15;5	JUL 7-10/15, EDUCATION & TECHNOLOGY TRAINING (5), JP#4	420207	06-23-15	J.P. Precinct 4	Training, Conf., Seminars	$725.00	
Texas Justice Court Judges Assoc Inc	23374	2015;KRAL	2015 MEMBERSHIP DUES, COURT CLERK, N KRAL, JP#4	417547	04-28-15	J.P. Precinct 4	Membership Dues	$75.00	

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Texas Justice Court Judges Assoc Inc	23374	JAN 15;JP3(4)	JAN 15 MEMBER APP 2015, GRAVELL JR, GOINS, GALVAN, SCHIELE, JP#3	413358	01-20-15	J.P. Precinct 3	Membership Dues	$300.00	
Texas Justice Court Judges Assoc Inc	23374	MAY 15/EM;KC	TRAINING, MAY 4-5/15, E MILLER, K CLARK, JP#2	415910	03-24-15	J.P. Precinct 2	Training, Conf., Seminars	$100.00	
Texas Justice Court Judges Assoc Inc	23374	MAY 15; RC	CONF REG, MAY 4-5/15, R COOPER, JP#3	417613	04-30-15	J.P. Precinct 3	Training, Conf., Seminars	$50.00	
Texas Justice Court Judges Assoc Inc	23374	MAY 15;ES	TRAINING, MAY 4-5/15, E STAUDT, JP#2	415910	03-24-15	J.P. Precinct 2	Training, Conf., Seminars	$25.00	
Texas Justice Court Judges Assoc Inc	23374	MAY 15;JP4	IN-DEPTH CIVIL TRAINING, MAY 4-5/15, J SCHIER HOBBS, V BOLANDER, S MORRISON, DT BARNES, JP#4	416342	03-31-15	J.P. Precinct 4	Training, Conf., Seminars	$100.00	
Texas Justice Court Judges Assoc Inc	23374	OCT 14;JP2	2015 MEMBERSHIP DUES, E STAUDT, JP#2	408750	10-07-14	J.P. Precinct 2	Membership Dues	$75.00	
Texas Justice Court Judges Assoc Inc	23374	OCT 14;JP4/4	REGISTRATION FEES FOR TEXAS JUSTICE COURT JUDGES ASSOCIATION PROFESSIONAL DEVELOPMENT SEMINAR OCT 13 & 14, 2014 FOR JUDGE JUDY HOBBS, JESSICA SCHMIDT, VERONICA BOLANDER, JUDI LEWIS	409383	10-21-14	J.P. Precinct 4	Training, Conf., Seminars	$100.00	153817
Texas Justice Court Judges Assoc Inc	23374	SEP 14;JP2	OCT 13-14/14, TRAINING, E STAUDT, JP#2	408751	10-07-14	J.P. Precinct 2	Training, Conf., Seminars	$25.00	
Texas Juvenile Detention Assoc	13454	16;JUV/30	1YR MEMBERSHIP FEE (30 EMP), JUV	424492	09-29-15	Juvenile Services	Membership Dues	$600.00	
Texas Juvenile Justice Department	40846	07/02/15	SEP 21-22/15, TRAINING REG (5), A BRUNSON, D WALKER, M HOLCOMB, D REINDERS, M DECKER, JUV	421385	07-21-15	Juvenile Services	Training, Conf., Seminars	$375.00	
Texas Juvenile Justice Department	40846	JUL 15;HALL	JUL 27-28/15, TRAINING REG, B HALL, JUV	418952	05-26-15	Juvenile Services	Training, Conf., Seminars	$150.00	
Texas Juvenile Justice Department	40846	JUL 15;HENDERSON	JUL 27-28/15, TRAINING REG, S HENDERSON, JUV	418951	05-26-15	Juvenile Services	Training, Conf., Seminars	$150.00	
Texas Juvenile Justice Department	40846	JUL 15;JANSEN	JUL 27-28/15, TRAINING REG, F JANSEN, JUV	418222	05-12-15	Juvenile Services	Training, Conf., Seminars	$150.00	
Texas Juvenile Justice Department	40846	JUL 15;MATTHEW	JUL 27-28/15, TRAINING REG, S MATTHEW, JUV	418953	05-26-15	Juvenile Services	Training, Conf., Seminars	$150.00	
Texas Juvenile Justice Department	40846	JUL 15;PELCZAR	JUL 27-28/15, TRAINING REG, J PELCZAR, JUV	418954	05-26-15	Juvenile Services	Training, Conf., Seminars	$150.00	
Texas Juvenile Justice Department	40846	JUL 15;PELCZAR/A	JUL 29/15, TRAINING REG, J PELCZAR, JUV	418955	05-26-15	Juvenile Services	Training, Conf., Seminars	$75.00	
Texas Juvenile Justice Department	40846	JUL 15;SMITH	JUL 27-28/15, TRAINING REG, M SMITH, JUV	418956	05-26-15	Juvenile Services	Training, Conf., Seminars	$150.00	
Texas Juvenile Justice Department	40846	JUN 15;GORDON	JUN 15-17/15, CONF REG, J GORDON, JUV	418223	05-12-15	Juvenile Services	Training, Conf., Seminars	$75.00	
Texas Juvenile Justice Department	40846	SEP 15;GORDON	SEP 28-30/15, J GORDON, TRAINING, JUV	422986	08-25-15	Juvenile Services	Training, Conf., Seminars	$75.00	
Texas Juvenile Justice Department	40846	SEP 15;HENDERSON	SEP 21-22/15, SAMARA HENDERSON, TRAINING REG, JUV	423525	09-08-15	Juvenile Services	Training, Conf., Seminars	$75.00	
Texas Law Enforcement Intelligence Units Assoc	18953	15;SHF	Annual TLEIUA Membership Dues Effective January 1, 2015 - December 31, 2015 MJohnson / PHughey 512.943.1313 Please mail check to TLEIUA,PO BOX 200328, Austin, TX 78720	412755	01-06-15	Criminal Investigation Division	Membership Dues	$50.00	155018
Texas Law Enforcement Intelligence Units Assoc	18953	MAY 15;JORDAN	REGISTRATION FEE FOR TLEIUA ANNUAL TRAINING CONFERENCE MAY 5-8 FOR: PAUL JORDAN.	416343	03-31-15	Criminal Investigation Division	Training, Conf., Seminars	$75.00	155860
Texas Law Enforcement Intelligence Units Assoc	18953	MAY 15;KELLEY	MAIL CHECK WITH FORM CONFERENCE FEE FOR CHARLES KELLEY TO ATTEND MAY 5-8 IN SO. PADRE ISLAND.	415911	03-24-15	Patrol Division	Training, Conf., Seminars	$100.00	155769
Texas Lawyers Insurance Exchange	22635	2015;ARNOLD	>>MAIL CHECK WITH FORM<< PROFESSIONAL LIABILITY INSURANCE, D ARNOLD, DEC 2/14-DEC 2/15, CC#3	409922	11-04-14	County Court At Law 3	Judicial Liability Ins.	$1,500.00	
Texas Lawyers Insurance Exchange	22635	2015;BROOKS	JUDGES PROFESSIONAL LIABILITY, JUL 26/15-JUL 26/16, CC#1	418957	05-26-15	County Court At Law 1	Judicial Liability Ins.	$1,500.00	
Texas Lawyers Insurance Exchange	22635	2015;WRIGHT		410838	11-25-14	County Court At Law 2	Bond Premiums	$1,500.00	
Texas Lawyers Insurance Exchange	22635	2015;WRIGHT	JUDGE WRIGHT'S PROFESSIONAL LIABILITY POLICY, JAN 24/15-JAN 24/16, CC#2	410838	11-25-14	County Court At Law 2	Judicial Liability Ins.	$1,500.00	
Texas Lehigh Cement Co Lp	43888	620563	100 TONS TYPE 1 PORTLAND WITH DELIVERY FOR CR 420.	418519	05-19-15	Unified Road System	Roadway Rehab	$3,474.10	156464
Texas Lehigh Cement Co Lp	43888	621017	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG 100 TONS TYPE 1 PORTLAND WITH DELIVERY FOR CR 420.	418958	05-26-15	Unified Road System	Roadway Rehab	$3,183.67	156464
Texas Lehigh Cement Co Lp	43888	621401	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG 100 TONS TYPE 1 PORTLAND WITH DELIVERY FOR CR 420.	418958	05-26-15	Unified Road System	Roadway Rehab	$3,190.58	156464
Texas Lehigh Cement Co Lp	43888	621402	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG 100 TONS TYPE 1 PORTLAND WITH DELIVERY FOR CR 420.	419265	06-02-15	Unified Road System	Roadway Rehab	$3,193.35	156464
Texas Lehigh Cement Co Lp	43888	626097	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG TYPE II PORTLAND CEMENT DELIVERED FOR CR 473.	421386	07-21-15	Unified Road System	Roadway Rehab	$3,417.26	155858
Texas Lehigh Cement Co Lp	43888	626098	PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG PO 155858, CEMENT, R&B	422987	08-25-15	Unified Road System	Roadway Rehab	$3,417.26	

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Texas Lehigh Cement Co Lp	43888	626100	PO 155858, CREDIT FOR CEMENT, R&B	422987	08-25-15	Unified Road System	Roadway Rehab	$(3,417.26)	
Texas Lehigh Cement Co Lp	43888	627046	PO 155858, CEMENT, CR 420, R&B	422987	08-25-15	Unified Road System	Roadway Rehab	$6,928.83	
Texas Lehigh Cement Co Lp	43888	627047	TYPE II PORTLAND CEMENT DELIVERED FOR CR 473. PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	422111	08-04-15	Unified Road System	Roadway Rehab	$10,258.58	155858
Texas Lehigh Cement Co Lp	43888	629407	PO 155858, CEMENT, CR 420, R&B	422987	08-25-15	Unified Road System	Roadway Rehab	$(3,465.80)	
Texas Lehigh Cement Co Lp	43888	629408	PO 155858, CEMENT, CR 420, R&B	422987	08-25-15	Unified Road System	Roadway Rehab	$(3,463.03)	
Texas Lehigh Cement Co Lp	43888	629409	TYPE II PORTLAND CEMENT DELIVERED FOR CR 473. PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	422987	08-25-15	Unified Road System	Roadway Rehab	$3,413.17	155858
Texas Lehigh Cement Co Lp	43888	629410	TYPE II PORTLAND CEMENT DELIVERED FOR CR 473. PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG	422987	08-25-15	Unified Road System	Roadway Rehab	$69.46	
Texas Lone Star Title Llc	43898	40388	OVERPAYMENT, C/CLK	415376	03-10-15	Default	Fees Of Office, Co. Clerk	$18.00	
Texas Lone Star Title Llc	43898	42038	OVERPAYMENT, C/CLK	415685	03-17-15	Default	Fees Of Office, Co. Clerk	$15.00	
Texas Lone Star Title Llc	43898	49110	OVERPAYMENT, C/CLK	417193	04-21-15	Default	Fees Of Office, Co. Clerk	$44.00	
Texas Lone Star Title Llc	43898	51211	OVERPAYMENT, C/CLK	417548	04-28-15	Default	Fees Of Office, Co. Clerk	$14.00	
Texas Medclinic	43783	113886	PRE-EMPLOYMENT PHYSICALS, DRUG TESTING, HR	413666	01-27-15	Human Resources	Pre-Employment Physical	$230.00	
Texas Medclinic	43783	114935	PRE-EMPLOYMENT PHYSICALS, DEC 22-29/14, HR	413980	02-03-15	Human Resources	Pre-Employment Physical	$265.00	
Texas Medclinic	43783	115757	PRE-EMPLOYMENT PHYSICALS, JAN 2-16/15, HR	414507	02-17-15	Human Resources	Pre-Employment Physical	$186.00	
Texas Medclinic	43783	117372	PRE-EMPLOYMENT PHYSICALS, FEB 2-13/15, HR	415912	03-24-15	Human Resources	Pre-Employment Physical	$248.00	
Texas Medclinic	43783	118941	PRE-EMPLOYMENT PHYSICALS, MAR 4-16/15, HR	417194	04-21-15	Human Resources	Pre-Employment Physical	$62.00	
Texas Medclinic	43783	119935	PRE-EMPLOYMENT PHYSICALS, MAR 23-APR 13/15, HR	418224	05-12-15	Human Resources	Immunizations	$95.00	
Texas Medclinic	43783	119935	PRE-EMPLOYMENT PHYSICALS, MAR 23-APR 13/15, HR	418224	05-12-15	Human Resources	Pre-Employment Physical	$124.00	
Texas Medclinic	43783	120750	PRE EMPLOYMENT PHYSICALS, APR 2-15/15, HR	418520	05-19-15	Human Resources	Pre-Employment Physical	$372.00	
Texas Medclinic	43783	121649	PRE EMPLOYMENT PHYSICALS, APR 17-MAY 4/15, HR	419266	06-02-15	Human Resources	Pre-Employment Physical	$186.00	
Texas Medclinic	43783	122513	PRE EMPLOYMENT PHYSICALS, MAY 1-15/15, HR	419902	06-16-15	Human Resources	Pre-Employment Physical	$124.00	
Texas Medclinic	43783	123259	PRE-EMPLOYMENT PHYSICALS, MAY 19-JUN 2/15, HR	420578	06-30-15	Human Resources	Pre-Employment Physical	$310.00	
Texas Medclinic	43783	124140	PRE-EMPLOYMENT PHYSICALS, JUN 10/15, HR	422112	08-04-15	Human Resources	Pre-Employment Physical	$62.00	
Texas Medclinic	43783	125052	PRE-EMPLOYMENT PHYSICALS, JUN 19/15, HR	422112	08-04-15	Human Resources	Pre-Employment Physical	$62.00	
Texas Medclinic	43783	125531	PRE-EMPLOYMENT PHYSICALS, JUL 8-16/15, HR	422431	08-11-15	Human Resources	Pre-Employment Physical	$186.00	
Texas Medclinic	43783	126434	PRE-EMPLOYMENT PHYSICALS, JUL 27-31/15, HR	423306	09-01-15	Human Resources	Pre-Employment Physical	$310.00	
Texas Medclinic	43783	127648	PRE-EMPLOYMENT PHYSICAL, AUG 12/15, HR	423843	09-15-15	Human Resources	Pre-Employment Physical	$62.00	
Texas Medclinic	43783	128223	PRE-EMPLOYMENT PHYSICALS, AUG 19 & 26/15, HR	424493	09-29-15	Human Resources	Pre-Employment Physical	$62.00	
Texas Military Dept	40555	JUN 15;SWAT	Administrative Fee (121G12C0) S. Hall/M. Gleason/Patrol 512-943-5270	420579	06-30-15	Patrol Division	Training, Conf., Seminars	$150.00	157050
Texas Monthly	28230	JUL 15;PCT#1	JUL 15-16, SUBSCRIPTION RENEWAL, PCT#1	420580	06-30-15	Commissioner Pct 1	Publications/Books/Period	$21.00	
Texas Municipal Court Justice Court News	5420	0700-0116	1 YR SUBSCRIPTION RENEWAL, BINDER, JP#4	415421	03-10-15	J.P. Precinct 4	Publications/Books/Period	$54.00	
Texas Municipal Court Justice Court News	5420	1109-0516	1 YR SUBSCRIPTION RENEWAL, JP#2	415686	03-17-15	J.P. Precinct 2	Publications/Books/Period	$36.00	
Texas Municipal Court Justice Court News	5420	786-1215	1YR SUBSCRIPTION, JP#3	418225	05-12-15	J.P. Precinct 3	Publications/Books/Period	$54.00	
Texas Municipal Court Justice Court News	5420	OCT 14;JP1	1 YR SUBSCRIPTION RENEWAL, JP#1	409649	10-28-14	J.P. Precinct 1	Publications/Books/Period	$36.00	
Texas Municipal Police Assoc	12920	APR 15;MALINAK	FTO SCHOOL IN BRENHAM MARCH 31-APRIL 2 FOR: LESLEY MALINAK; MAIL CHECK WITH FORM	415913	03-24-15	Patrol Division	Training, Conf., Seminars	$100.00	155768
Texas Municipal Police Assoc	12920	MAR 15;BOMER/SHAEFER	FEE FOR BRANDON SCHAEFER (HE IS A MEMBER, CHEAPER RATE) MAIL CHECK WITH FORMS	414824	02-24-15	Patrol Division	Training, Conf., Seminars	$200.00	155516
Texas Municipal Police Assoc	12920	MAR 15;STIFFLEMIRE	TMPA Training PLEASE MAIL CHECK	414823	02-24-15	Patrol Division	Training, Conf., Seminars	$200.00	155527
Texas Municipal Police Assoc	12920	NOV 14;SHF/8	FTO SCHOOL TAUGHT AT LOTT ON NOV 17-19 FOR: BARNER-FREE; LOWTHORP- FREE; SKAGGS; A. ORTIZ; HERNANDEZ; UNGER; PANIAGUA MAIL CHECK	410839	11-25-14	Patrol Division	Training, Conf., Seminars	$600.00	154583
Texas Narcotics Officers Assoc	8406	15;SHF/3	New 1 year memberships for TNOA for: Heather Vargas, Jorian Guinn, and Jonathon Hodgkiss Please mail check with applications. PBraun/FThomas/512-943-1312	414508	02-17-15	Support Services Division	Membership Dues	$120.00	155411
Texas Narcotics Officers Assoc	8406	APR 15;SHF/5	ANNUAL CONFERENCE REGISTRATION WITH DUES AUG 17-20 FOR: TONY CARTER AND MICHAEL ETZKORN	418226	05-12-15	Support Services Division	Training, Conf., Seminars	$680.00	156460
Texas Narcotics Officers Assoc	8406	AUG 15;ELLISON	JERAMIAH ELLISON CONFERENCE FEE FOR ANNUAL TRAINING IN SAN ANTONIO AUGUST 17-20. MAIL CHECK WITH INVOICE	419267	06-02-15	Support Services Division	State Law Enforc Training	$340.00	156784

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Narcotics Officers Assoc	8406	AUG 15;SHF/2	JAMES HUF & TRAVIS RANDIG CONF REGISTRATION AUG 17-20. MAIL CHECK WITH ATTACHED FORMS.	418959	05-26-15	Support Services Division	State Law Enforc Training	$680.00	156669
Texas Parks & Wildlife	12346	1CR-13-7429	FINE COLLECTED (1CR-13-7429), JP#1	415132	03-03-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	2006-18800J3	FINE COLLECTED (2006-18800J3), C#A770193, JP#3	417196	04-21-15	Default	Fines Due To Tx Parks Wil	$136.85	
Texas Parks & Wildlife	12346	2011-14051J3	FINE COLLECTED, C#A8038969, JP#3	417197	04-21-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	2015;170203	C#4PW150021, FINE, JP#4	419903	06-16-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	2015;170227	C#4PW150023, FINE, JP#4	419903	06-16-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	2015;170228	C#4PW150025, FINE, JP#4	419903	06-16-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	2015;170341	C#4PW150024, FINE, JP#4	419903	06-16-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	2015;170383	C#4PW150022, FINE, JP#4	419903	06-16-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	2015;170396	C#4PW150028, FINE, JP#4	419903	06-16-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	2015;170451	C#4PW150032, FINE, JP#4	419903	06-16-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	2015;170452	C#4PW150031, FINE, JP#4	419903	06-16-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	2015;170554	C#4PW150042, FINE, JP#4	419903	06-16-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	2015;170564	C#4PW150035, FINE, JP#4	419903	06-16-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	2015;170572	C#4PW150037, FINE, JP#4	419903	06-16-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	2015;170573	C#4PW150039, FINE, JP#4	419903	06-16-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	2015;170574	C#4PW150038, FINE, JP#4	419903	06-16-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	2015;170578	C#4PW150033, FINE, JP#4	419903	06-16-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	2015;170587	C#4PW150036, FINE, JP#4	419903	06-16-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	2015;170621	C#4PW150029, FINE, JP#4	419903	06-16-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	2015;170636	C#4PW150008, FINE, JP#4	419903	06-16-15	Default	Fines Due To Tx Parks Wil	$425.00	
Texas Parks & Wildlife	12346	3CR-13-06740	FINE, JP#3	415131	03-03-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-13-08067	FINE COLLECTED, JP#3	422433	08-11-15	Default	Fines Due To Tx Parks Wil	$199.75	
Texas Parks & Wildlife	12346	3CR-13-08068	CIT#A8043687, FINE COLLECTED, JP#3	419906	06-16-15	Default	Fines Due To Tx Parks Wil	$90.95	
Texas Parks & Wildlife	12346	3CR-14-09590	FINE, JP#3	409650	10-28-14	Default	Fines Due To Tx Parks Wil	$23.80	
Texas Parks & Wildlife	12346	3CR-14-11842	FINE, JP#3	410271	11-10-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-12983	FINE, JP#3	410273	11-10-14	Default	Fines Due To Tx Parks Wil	$212.50	
Texas Parks & Wildlife	12346	3CR-14-13119	FINE, JP#3	409923	11-04-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-13120	FINE, JP#3	408753	10-07-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-13121	FINE, JP#3	409651	10-28-14	Default	Fines Due To Tx Parks Wil	$212.50	
Texas Parks & Wildlife	12346	3CR-14-13122	FINE, JP#3	409924	11-04-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-13124	FINE, JP#3	408752	10-07-14	Default	Fines Due To Tx Parks Wil	$212.50	
Texas Parks & Wildlife	12346	3CR-14-14155	FINE, JP#3	409652	10-28-14	Default	Fines Due To Tx Parks Wil	$175.95	
Texas Parks & Wildlife	12346	3CR-14-14158	FINE, JP#3	409051	10-14-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-15784	FINE, JP#3	410270	11-10-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-15785	FINE, JP#3	410272	11-10-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-15837	FINE, JP#3	410274	11-10-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-15838	FINE, JP#3	412170	12-16-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-15930	C#A8100710, FINE, JP#3	411675	12-09-14	Default	Fines Due To Tx Parks Wil	$90.95	
Texas Parks & Wildlife	12346	3CR-14-15952	C#A8100709, FINE, JP#3	411100	12-02-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-15953	C#A8054061, FINE, JP#3	412756	01-06-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-15954	C#A8040580, FINE, JP#3	411676	12-09-14	Default	Fines Due To Tx Parks Wil	$260.95	
Texas Parks & Wildlife	12346	3CR-14-16093	FINE, JP#3	412171	12-16-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-17380	C#A8100718, FINE, JP#3	413983	02-03-15	Default	Fines Due To Tx Parks Wil	$90.95	
Texas Parks & Wildlife	12346	3CR-14-17381	FINE, JP#3	413982	02-03-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	3CR-15-00110	FINE, JP#3	413981	02-03-15	Default	Fines Due To Tx Parks Wil	$90.95	
Texas Parks & Wildlife	12346	3CR-15-02629	FINE COLLECTED, C#A8100738, JP#3	417195	04-21-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-15-02630	FINE COLLECTED, C#A8100738, JP#3	417198	04-21-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-15-02631	FINES COLLECTED, C#A8100739, JP#3	417913	05-05-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-15-02800	CIT#A8100684, FINE COLLECTED, JP#3	419904	06-16-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-15-03019	FINES COLLECTED, C#A8100691, JP#3	417912	05-05-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-15-03020	FINES COLLECTED, JP#3	418228	05-12-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-15-04700	C#A8100744, FINE COLLECTED, JP#3	419579	06-09-15	Default	Fines Due To Tx Parks Wil	$90.95	
Texas Parks & Wildlife	12346	3CR-15-04702	FINE COLLECTED, C#A8100743, JP#3	419268	06-02-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-15-05212	C#A8100747, FINE COLLECTED, JP#3	420854	07-07-15	Default	Fines Due To Tx Parks Wil	$27.20	
Texas Parks & Wildlife	12346	3CR-15-05213	FINE, JP#3	419961	06-16-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-15-05214	CIT#A8100749, FINE, JP#3	420208	06-23-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-15-05215	FINE COLLECTED, JP#3	420582	06-30-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-15-05216	FINE COLLECTED, JP#3	420584	06-30-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-15-05218	CIT#A8100753, FINE COLLECTED, JP#3	419905	06-16-15	Default	Fines Due To Tx Parks Wil	$48.45	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Parks & Wildlife	12346	3CR-15-05350	C#A8054097, FINE COLLECTED, JP#3	420581	06-30-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-15-05367	FINE COLLECTED, JP#3	421088	07-14-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-15-05368	FINE COLLECTED, JP#3	420583	06-30-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-15-05450	FINE COLLECTED, JP#3	421080	07-14-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-15-05451	FINE COLLECTED, JP#3	421081	07-14-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-15-05582	C#A8054104, FINE COLLECTED, JP#3	423844	09-15-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	3CR-15-05790	FINE COLLECTED, JP#3	421082	07-14-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-15-05791	FINE COLLECTED, JP#3	421084	07-14-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-15-05870	FINE COLLECTED, JP#3	421089	07-14-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-15-05871	FINE COLLECTED, JP#3	421090	07-14-15	Default	Fines Due To Tx Parks Wil	$27.20	
Texas Parks & Wildlife	12346	3CR-15-06166	FINE COLLECED, JP#3	421713	07-28-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-15-06167	FINE COLLECTED, JP#3	421083	07-14-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-15-06248	FINE COLLECTED, JP#3	421712	07-28-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-15-06249	FINE COLLECTED, JP#3	422436	08-11-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-15-06250	FINE COLLECTED, JP#3	422673	08-18-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-15-06251	FINE COLLECTED, JP#3	422113	08-04-15	Default	Fines Due To Tx Parks Wil	$90.95	
Texas Parks & Wildlife	12346	3CR-15-06401	FINE COLLECTED, JP#3	422439	08-11-15	Default	Fines Due To Tx Parks Wil	$69.70	
Texas Parks & Wildlife	12346	3CR-15-06441	FINE COLLECTED, JP#3	422990	08-25-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-15-06442	FINE COLLECTED, JP#3	422991	08-25-15	Default	Fines Due To Tx Parks Wil	$90.95	
Texas Parks & Wildlife	12346	3CR-15-06640	FINE COLLECTED, JP#3	422114	08-04-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-15-06701	FINE COLLECTED, JP#3	422438	08-11-15	Default	Fines Due To Tx Parks Wil	$199.75	
Texas Parks & Wildlife	12346	3CR-15-06761	FINE COLLECTED, JP#3	422437	08-11-15	Default	Fines Due To Tx Parks Wil	$27.20	
Texas Parks & Wildlife	12346	3CR-15-06765	FINE COLLECTED, JP#3	422988	08-25-15	Default	Fines Due To Tx Parks Wil	$133.45	
Texas Parks & Wildlife	12346	3CR-15-06767	C#A8054146, FINE COLLECTED, JP#3	422432	08-11-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	3CR-15-06768	FINE COLLECTED, JP#3	422435	08-11-15	Default	Fines Due To Tx Parks Wil	$27.20	
Texas Parks & Wildlife	12346	3CR-15-06769	C#A8054145, FINE COLLECTED, JP#3	422434	08-11-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	3CR-15-07118	FINE COLLECTED, JP#3	422989	08-25-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	3CR-15-07666	FINE COLLECTED, JP#3	423528	09-08-15	Default	Fines Due To Tx Parks Wil	$199.75	
Texas Parks & Wildlife	12346	3CR-15-07751	FINE COLLECTED, JP#3	423530	09-08-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-15-07752	FINE COLLECTED, JP#3	423529	09-08-15	Default	Fines Due To Tx Parks Wil	$90.95	
Texas Parks & Wildlife	12346	3CR-15-08507	FINE COLLECTED, JP#3	424170	09-22-15	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	4PW100105	C#4PW100105, R#170868, JNC, JP#4	421087	07-14-15	Default	Fines Due To Tx Parks Wil	$425.00	
Texas Parks & Wildlife	12346	4PW100170	C#A1043766, ANGEL GARCIA-SANCHEZ, JP#4	409653	10-28-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW130013	DAVID MASSEY, JP#4	411673	12-09-14	Default	Fines Due To Tx Parks Wil	$425.00	
Texas Parks & Wildlife	12346	4PW130021	CHRISTOPHER SCOTT BROWN, JP#4	421711	07-28-15	Default	Fines Due To Tx Parks Wil	$425.00	
Texas Parks & Wildlife	12346	4PW140025	RYAN ALAN REXRODE, JP#4	409653	10-28-14	Default	Fines Due To Tx Parks Wil	$425.00	
Texas Parks & Wildlife	12346	4PW140041	C#A8047488, R#169286, 169298, HECTOR RAMIREZ, JP#4	416949	04-14-15	Default	Fines Due To Tx Parks Wil	$425.00	
Texas Parks & Wildlife	12346	4PW140068	OCTAVIO SUSTAITA-JUAREZ, JP#4	411674	12-09-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140077	C#A8100678, LARRY ANDREW CERVENKA, JP#4	409653	10-28-14	Default	Fines Due To Tx Parks Wil	$30.00	
Texas Parks & Wildlife	12346	4PW140078	TROY WAYNE CERVENKA, JP#3	412757	01-06-15	Default	Fines Due To Tx Parks Wil	$425.00	
Texas Parks & Wildlife	12346	4PW140081	TEODORA JUAREZ ARAUJO, JP#4	411674	12-09-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140084	C#A8100708, MARK JAMES LEWANDOWSKI, JP#4	413667	01-27-15	Default	Fines Due To Tx Parks Wil	$425.00	
Texas Parks & Wildlife	12346	4PW140085	MARK JAMES LEWANDOWSKI, JP#4	412757	01-06-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140086	C#A8100714, JASON ANDREW SANCHEZ, JP#4	413667	01-27-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140087	C#A8100715, FRANCISCO MACIAS-SANCHEZ, JP#4	413667	01-27-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140088	C#A8100715, R#168836, FRANCISCO MACIAS-SANCHEZ, JP#4	415687	03-17-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140089	CHRISTOPHER ALLAN JOHLE, FINE, JP#4	418232	05-12-15	Default	Fines Due To Tx Parks Wil	$425.00	
Texas Parks & Wildlife	12346	4PW150001	C#A8054074, R#168709, DONALD KEITH MCBEE, JP#4	415688	03-17-15	Default	Fines Due To Tx Parks Wil	$340.00	
Texas Parks & Wildlife	12346	4PW150002	C#A8054074, R#168711, DONALD KEITH MCBEE, JP#4	415688	03-17-15	Default	Fines Due To Tx Parks Wil	$425.00	
Texas Parks & Wildlife	12346	4PW150004	C#4PW150004, R#171075, VV, JP#4	421135	07-14-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW150006	C#A8100723, R#169045, LANDON LEE DENBOW, JP#4	416949	04-14-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW150007	C#A8100724, R#168980, KEITH HARVEY LESCHBER, JP#4	415687	03-17-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW150009	C#A8100725, R#168981, RONNIE RENE DELACRUZ, JP#4	415687	03-17-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW150010	RONNIE RENE DELACRUZ, FINE, JP#4	418232	05-12-15	Default	Fines Due To Tx Parks Wil	$425.00	
Texas Parks & Wildlife	12346	4PW150011	C#A8100733, R#169539, BRANDON PHILIP SEYMOUR, JP#4	416949	04-14-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW150012	ROBERT CECIL BAUMBACH, FINE, JP#4	418229	05-12-15	Default	Fines Due To Tx Parks Wil	$127.50	
Texas Parks & Wildlife	12346	4PW150013	HUGO ANTONIO PEREZ-TERRAZAS, FINE, JP#4	418232	05-12-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW150014	JAMES THOMAS-SHANKLIN, FINE, JP#4	418231	05-12-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW150015	TRAMON RIOHOM WILLIAMS, FINE, JP#4	418227	05-12-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW150016	JOSE EDITH CRUZ, FINE, JP#4	418230	05-12-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW150017	BRYCE EASTON NESMITH, FINE, JP#4	418232	05-12-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW150018	TODD DOUGLAS GLASS, FINE, JP#4	418232	05-12-15	Default	Fines Due To Tx Parks Wil	$85.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Parks & Wildlife	12346	4PW150020	C#4PW150020, R#170958, HGV, JP#4	421135	07-14-15	Default	Fines Due To Tx Parks Wil	$425.00	
Texas Parks & Wildlife	12346	4PW150030	DAVID LEE DEHART, JP#4	423526	09-08-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW150043	C#4PW150043, R#171041, JLS, JP#4	421135	07-14-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW150045	JOSE LARA SANTOS, JP#4	423527	09-08-15	Default	Fines Due To Tx Parks Wil	$382.50	
Texas Parks & Wildlife	12346	4PW150046	MARUICIO CAMARILLO DURAN, JP#4	421086	07-14-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW150047	EDDIE WILLIAM BEHRENDT, JP#3	421086	07-14-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW150048	C#4PW150048, R#170707, JLZ, JP#4	421387	07-21-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW150049	C#4PW150049, R#171064, AMB, JP#4	421387	07-21-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW150051	C#4PW150051, R#171003, JAMES EDWARD MCKINNEY, JP#4	421086	07-14-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW150052	C#4PW150052, R#171133, AV, JP#4	421134	07-14-15	Default	Fines Due To Tx Parks Wil	$425.00	
Texas Parks & Wildlife	12346	4PW150053	RODOLFO A MALDONADO MONTANEZ, JP#4	421086	07-14-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW150055	AURELIO CAZARES CASTILLO, JP#4	421714	07-28-15	Default	Fines Due To Tx Parks Wil	$425.00	
Texas Parks & Wildlife	12346	4PW150056	CODY DAVID DECKER, JP#4	421086	07-14-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW150057	CHAD LEE CLARK, JP#4	421714	07-28-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW150058	C#4PW150058, R#171170, VERONICA MARIE LUNA, JP#4	421715	07-28-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW150059	C#4PW150059, R#171238, DANIEL OBALDO PEREZ, JP#4	421715	07-28-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW150062	RAMIRO MIRANDA, JP#4	423527	09-08-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW150063	OSVALDO HERNANDEZ-PEREZ, JP#4	421711	07-28-15	Default	Fines Due To Tx Parks Wil	$425.00	
Texas Parks & Wildlife	12346	4PW150064	C#4PW150064, R#171529, OSVALDO HERNANDEZ-PEREZ, JP#4	421711	07-28-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW150065	C#4PW150065, R#171530, VICTOR HERNANDEZ-PEREZ, JP#4	421711	07-28-15	Default	Fines Due To Tx Parks Wil	$425.00	
Texas Parks & Wildlife	12346	4PW150066	VICTOR HERNANDEZ-PEREZ, JP#4	421711	07-28-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW150067	GREGORIO DEDIOS-DIAZ, JP#4	421711	07-28-15	Default	Fines Due To Tx Parks Wil	$425.00	
Texas Parks & Wildlife	12346	4PW150068	GREGORIO DEDIOS-DIAZ, JP#4	421711	07-28-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW150072	STEVEN M RAGSDALE, JP#4	423527	09-08-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW150077	NAITHAL TING BAWI, JP#4	423527	09-08-15	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW150090	CHRISTOPHER ALLAN JOHLE, FINE, JP#4	418232	05-12-15	Default	Fines Due To Tx Parks Wil	$170.00	
Texas Patcher	31915	141002	BLANKET PO FOR PARTS	410275	11-10-14	Fleet Maintenance	Parts	$121.98	154098
Texas Patcher	31915	141028	BLANKET PO FOR PARTS	411677	12-09-14	Fleet Maintenance	Parts	$120.81	154098
Texas Patcher	31915	150218	MO6A - AGGREGATE HOSE	415914	03-24-15	Fleet Maintenance	Parts	$(40.10)	
Texas Patcher	31915	150501	LABOR	419269	06-02-15	Unified Road System	Repairs To Equipment	$300.00	156318
Texas Patcher	31915	150502	PO 156566, PARTS, FLEET	422115	08-04-15	Fleet Maintenance	Parts	$7.81	
Texas Patcher	31915	150513	BLANKET PO FOR PARTS	419580	06-09-15	Fleet Maintenance	Parts	$189.00	154098
Texas Police Assoc	596	102021	ONE YEAR MEMBERSHIP RENEWAL FOR CAPTAINS KATHLEEN POKLUDA AND DAVID BERTLING (11/30/14 THRU 11/30/15)	411678	12-09-14	County Jail	Membership Dues	$60.00	154628
Texas Police Assoc	596	15;GRIPENTROG	**PLEASE ISSUE CK. FORWARD CK AND DOCS TO VENDOR Annual Membership Renewal for Sgt. Craig Gripentrog. Please mail Renewal form with check by April 30, 2015. S. Hall/M. Gleason/Patrol 512-943-5270	418521	05-19-15	Patrol Division	Membership Dues	$30.00	156494
Texas Police Chiefs Assoc	44232	05/27/15	PILOT PROGRAM ANNUAL FEE, CONST#1	419270	06-02-15	Constable Precinct 1	Training, Conf., Seminars	$600.00	
Texas Probation Assoc	290	14-15;HALL	14-15, MEMBER FEE, BROOKE HALL, JUV	411679	12-09-14	Juvenile Services	Membership Dues	$35.00	
Texas Probation Assoc	290	15-16;CASTILLO	2015-2016, MEMBERSHIP RENEWAL, R CASTILLO, JUV	418960	05-26-15	Juvenile Services	Membership Dues	$35.00	
Texas Probation Assoc	290	15;LERMA	2015-2016, L LERMA, MEMBERSHIP RENEWAL, JUV	423307	09-01-15	Juvenile Services	Membership Dues	$35.00	
Texas Probation Assoc	290	16;BELL	1YR MEMBERSHIP RENEWAL, RODNEY BELL, JUV	424494	09-29-15	Juvenile Services	Membership Dues	$35.00	
Texas Probation Assoc	290	APR 15;HALL	CONF REG, APR 12-15/15, BROOKE HALL, JUV	415917	03-24-15	Juvenile Services	Training, Conf., Seminars	$140.00	
Texas Probation Assoc	290	APR 15;HEHMAN	CONF REG, APR 12-15/15, DARA HEHMAN, JUV	415918	03-24-15	Juvenile Services	Training, Conf., Seminars	$140.00	
Texas Probation Assoc	290	APR 15;LERMA	APR 12-15/15, CONF REG, LUISA LERMA, JUV	416344	03-31-15	Juvenile Services	Training, Conf., Seminars	$140.00	
Texas Probation Assoc	290	APR 15;LIVELY	CONF REG, APR 12-15/15, TERESA LIVELY, JUV	415916	03-24-15	Juvenile Services	Training, Conf., Seminars	$140.00	
Texas Probation Assoc	290	APR 15;MARQUEZ	APR 12-15/15, CONF REG, STEVEN MARQUEZ, JUV	416345	03-31-15	Juvenile Services	Training, Conf., Seminars	$140.00	
Texas Probation Assoc	290	APR 15;MILLER	CONF REG, APR 12-15/15, SARAH MILLER, JUV	415915	03-24-15	Juvenile Services	Training, Conf., Seminars	$140.00	
Texas Public Health Assoc	21615	DEC 14;C/CLK(4)	CONF REG, DEC 10-12/14, N RISTER, M ALEXANDER, S MERKORD, D PEREZ, C/CLK	409384	10-21-14	County Clerk	Training, Conf., Seminars	$800.00	
Texas Recreation & Park Society	23275	16408	J#1411475176, 14115086832, JOB POSTINGS, PARKS	413089	01-13-15	Parks Department	Advertising & Legal Notic	$100.00	
Texas Recreation & Park Society	23275	MAR 15;PARKS	ANNUAL MEMBERSHIPS, R BELL, T ROBERTS, S BLACKLEDGE, B BONNER, PARKS	414825	02-24-15	Parks Department	Membership Dues	$360.00	
Texas School Assessors Assoc	19126	10/28/14	2015 MEMBERSHIP DUES, J GUZMAN, J WOOTTON, R TURNER, J FRISKE, V EDWARDS, J GRANT, D JACKNITSKY, B WILLIAMS, TAX A/C	410276	11-10-14	Co Tax Assessor Collector	Membership Dues	$320.00	
Texas School Assessors Assoc	19126	MAR 15;TAX A/C-4	CONF REG MAR 22-25/15, B TURNER, J WOOTEN, J FRISKE, B WILLIAMS, TAX A/C	414826	02-24-15	Co Tax Assessor Collector	Training, Conf., Seminars	$780.00	
Texas State Auditor'S Office	16387	09/17/14	TRAINING @ SAO, DEC 9/14, J CRIST, K SIDATT & S GREER, AUD	409052	10-14-14	County Auditor	Training, Conf., Seminars	$747.00	
Texas State Auditor'S Office	16387	AUG 15;JC/SG	TRAINING, J CRIST, S GREER, AUD	421388	07-21-15	County Auditor	Training, Conf., Seminars	$498.00	
Texas State Auditor'S Office	16387	FEB 15;KS/SG	TRAINING REG FEE, FEB 9/15, K SIDATT, S GREER, AUD	413090	01-13-15	County Auditor	Training, Conf., Seminars	$498.00	
Texas State Auditor'S Office	16387	JAN 15;KS	TRAINING REG FEE, JAN 13-14/15, K SIDATT, AUD	412758	01-06-15	County Auditor	Training, Conf., Seminars	$399.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas State Auditor'S Office	16387	MAR 15;DC	TRAINING REG FEE, MAR 4-5/15, D CARLSON, AUD	414244	02-10-15	County Auditor	Training, Conf., Seminars	$399.00	
Texas State Auditor'S Office	16387	MAR 15;JC	TRAINING REG FEE, MAR 27/15, J CRIST, AUD	415133	03-03-15	County Auditor	Training, Conf., Seminars	$249.00	
Texas State Library & Archives Commission	21372	501091	IMAGING FOR SEP 2014, REELS DUPLICATED, FRAMES FILMED, C/CLK	409925	11-04-14	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	$17,286.30	
Texas State Library & Archives Commission	21372	502095	IMAGING FOR OCT 2014 REELS DUPLICATED, FRAMES FILMED, C#6-14-1246, C/CLK	411680	12-09-14	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	$17,817.56	
Texas State Library & Archives Commission	21372	503093	IMAGING FOR NOV 2014, REELS DUPLICATED, FRAMES FILMED, C#6-15-1246, C/CLK	413091	01-13-15	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	$14,741.75	
Texas State Library & Archives Commission	21372	507097	TRAINING, MAR 15, TAX A/C	422116	08-04-15	Co Tax Assessor Collector	Training, Conf., Seminars	$45.00	
Texas State Optical	42860	10902	JM, MEDICAL, JUV	412759	01-06-15	Juvenile Services	Medical/Hospital	$248.00	
Texas State Optical	42860	10903	JM, MEDICAL, JUV	412759	01-06-15	Juvenile Services	Medical/Hospital	$85.00	
Texas State Optical	42860	11040	HW, MEDICAL, JUV	412759	01-06-15	Juvenile Services	Medical/Hospital	$248.00	
Texas State Optical	42860	11041	MB, MEDICAL, JUV	412759	01-06-15	Juvenile Services	Medical/Hospital	$248.00	
Texas State Optical	42860	11160	MB, MEDICAL, JUV	412759	01-06-15	Juvenile Services	Medical/Hospital	$63.55	
Texas State Optical	42860	11595	CR, MEDICAL, JUV	412759	01-06-15	Juvenile Services	Medical/Hospital	$198.40	
Texas State Optical	42860	11828	MEDICAL, BCE, JUV	409385	10-21-14	Juvenile Services	Medical/Hospital	$20.00	
Texas State Optical	42860	11832	MEDICAL, BCE, JUV	409385	10-21-14	Juvenile Services	Medical/Hospital	$20.00	
Texas State Optical	42860	12544	KW, MEDICAL, JUV	412759	01-06-15	Juvenile Services	Medical/Hospital	$85.00	
Texas State Optical	42860	12545	HW, MEDICAL, JUV	412759	01-06-15	Juvenile Services	Medical/Hospital	$63.55	
Texas State Optical	42860	14241	KB, MEDICAL, JUV	420585	06-30-15	Juvenile Services	Medical/Hospital	$85.00	
Texas State Optical	42860	14271	DD, MEDICAL, JUV	420585	06-30-15	Juvenile Services	Medical/Hospital	$85.00	
Texas State Optical	42860	14425	CU, MEDICAL, JUV	420585	06-30-15	Juvenile Services	Medical/Hospital	$10.00	
Texas State Optical	42860	5468	MEDICAL, MD, JUV	410277	11-10-14	Juvenile Services	Medical/Hospital	$83.19	
Texas State Optical	42860	5469	MEDICAL, HW, JUV	410277	11-10-14	Juvenile Services	Medical/Hospital	$83.19	
Texas State Optical	42860	5675	MEDICAL, CR, JUV	410277	11-10-14	Juvenile Services	Medical/Hospital	$85.00	
Texas State University, San Marcos	4543	06/11/15	TRAINING, LEGISLATIVE UPDATE, JP#2	420210	06-23-15	J.P. Precinct 2	Training, Conf., Seminars	$1,500.00	
Texas State University, San Marcos	4543	06/16/15;6	JUL 20/15, LEGISLATIVE UPDATE TRAINING (6), JP#4	420209	06-23-15	J.P. Precinct 4	Training, Conf., Seminars	$900.00	
Texas State University, San Marcos	4543	06/16/15;7	LEGISLATIVE UPDATE TRAINING (7), AUG 4/15, JP#4	420211	06-23-15	J.P. Precinct 4	Training, Conf., Seminars	$1,050.00	
Texas State University, San Marcos	4543	07/02/15	TRAINING, LEGISLATIVE UPDATE, JP#2	420855	07-07-15	J.P. Precinct 2	Training, Conf., Seminars	$150.00	
Texas State University, San Marcos	4543	07/20/15;JP2	REG FEE (2), JUL 20/15, C COFTY, B LOPEZ, JP#2	420587	06-30-15	J.P. Precinct 2	Training, Conf., Seminars	$300.00	
Texas State University, San Marcos	4543	07/20/15;JP3	REG FEE (4), JUL 20/15, B GRAVELL, R COOPER, S HUGHES, E GOODRICH, JP#3	420586	06-30-15	J.P. Precinct 3	Training, Conf., Seminars	$600.00	
Texas State University, San Marcos	4543	101713LV	PO 149885, 150054, 150089, 150090, 150091, 150092, 150094, 150093, 150095, 150096, 150097, 150098, 151154, RH, WB, LE, KT, WF, SH, DZ, MS, RC, CL, MM, PS, RD, CONST#2	410278	11-10-14	Constable Precinct 2	Training, Conf., Seminars	$1,300.00	
Texas State University, San Marcos	4543	11/10/14	FY 15 CIVIL PROCESS SEMINAR, RC, CL, WB, CR, SH, RH, WF, RMS, JKT, LE, RD, PFS, CONST#2	411681	12-09-14	Constable Precinct 2	Training, Conf., Seminars	$1,800.00	
Texas State University, San Marcos	4543	8-1950-2R	JOLLYVILLE SALAMANDER RESEARCH PROJECT, WCCF	415134	03-03-15	Wmsn Co Conservation Dept	Hcp Special Studies	$120,010.00	
Texas State University, San Marcos	4543	APR 15;JP#4	APR 7-8/15, REGST FEE, J HOBBS, S MORRISON, D TURNER, JP#4	412375	12-19-14	J.P. Precinct 4	Training, Conf., Seminars	$300.00	
Texas State University, San Marcos	4543	APR 15;JP3	APR 20-22/15, REGST FEES, SH, MA, BR, JP#3	412374	12-19-14	J.P. Precinct 3	Training, Conf., Seminars	$450.00	
Texas State University, San Marcos	4543	APR 15;JP4	JUL 15-16/15, REGST FEE, V BOLANDER, S MORRISON, D TURNER, JP#4	412376	12-19-14	J.P. Precinct 4	Training, Conf., Seminars	$300.00	
Texas State University, San Marcos	4543	APR 15;RANGEL	APR 20-22/15, REG FEE, S RANGEL, JP#3	416998	04-14-15	J.P. Precinct 3	Training, Conf., Seminars	$150.00	
Texas State University, San Marcos	4543	AUG 15;HOBBS	AUG 17-18/15, REGIST FEE, J HOBBS, JP#4	412377	12-19-14	J.P. Precinct 4	Training, Conf., Seminars	$100.00	
Texas State University, San Marcos	4543	FEB 15/HOBBS	FEB 17-20/15, REGIST FEE, J/HOBBS, JP#4	408755	10-07-14	J.P. Precinct 4	Training, Conf., Seminars	$150.00	
Texas State University, San Marcos	4543	FEB 15;CHODY	FY 15 CIVIL PROCESS SEMINAR, FEB 15-18/14, R CHODY, CONST#1	412172	12-16-14	Constable Precinct 1	Training, Conf., Seminars	$150.00	
Texas State University, San Marcos	4543	FEB 15;MEYER	FY 15 CIVIL PROCESSING SEMINAR, FEB 15-18/15, K METER, CONST#1	413668	01-27-15	Constable Precinct 1	Training, Conf., Seminars	$150.00	
Texas State University, San Marcos	4543	FEB 15;SMITH	FY 15 CIVIL PROCESS SEMINAR, FEB 15-18/15, H SMITH, CONST#1	410278	11-10-14	Constable Precinct 1	Training, Conf., Seminars	$150.00	
Texas State University, San Marcos	4543	FEB 15;WOODRING	FEB 15-18/15, SEMINAR, R WOODRING, CONST#1	414509	02-17-15	Constable Precinct 1	Training, Conf., Seminars	$150.00	
Texas State University, San Marcos	4543	JAN 15;JP3	JAN 21-23/15, REGST FEES, JS, HM ,EG, CK, JP#3	412374	12-19-14	J.P. Precinct 3	Training, Conf., Seminars	$600.00	
Texas State University, San Marcos	4543	JUL 15;DJ	JUL 27/15, SEMINAR, DAIN JOHNSON, JP#1	421389	07-21-15	J.P. Precinct 1	Training, Conf., Seminars	$150.00	
Texas State University, San Marcos	4543	JUL 20/15;AH	JUL 20/15, LEGISLATIVE UPDATES, AL HERRERA, CONST#4	421390	07-21-15	Constable Precinct 4	Training, Conf., Seminars	$150.00	
Texas State University, San Marcos	4543	JUL 20/15;CD	JUL 20/15, LEGISLATIVE UPDATES, CARY DECUIR, CONST#4	421390	07-21-15	Constable Precinct 4	Training, Conf., Seminars	$150.00	
Texas State University, San Marcos	4543	JUL 20/15;ET	JUL 20/15, LEGISLATIVE UPDATES, EDWARD THOMISON, CONST#4	421390	07-21-15	Constable Precinct 4	Training, Conf., Seminars	$150.00	
Texas State University, San Marcos	4543	JUL 20/15;JP1	TRAINING REG, 84TH LEGISLATIVE UPDATE, CD, DL, BD, GC, PS, PS, BS, JP#1	421136	07-14-15	J.P. Precinct 1	Training, Conf., Seminars	$1,050.00	
Texas State University, San Marcos	4543	JUL 20/15;JPP	JUL 20/15, LEGISLATIVE UPDATES, JOSE PASQUAL PEREZ, CONST#4	421390	07-21-15	Constable Precinct 4	Training, Conf., Seminars	$150.00	
Texas State University, San Marcos	4543	JUL 20/15;MP	JUL 20/15, LEGISLATIVE UPDATES, MIKE PENDLEY, CONST#4	421390	07-21-15	Constable Precinct 4	Training, Conf., Seminars	$150.00	
Texas State University, San Marcos	4543	JUL 20/15;RO	JUL 20/15, LEGISLATIVE UPDATES, RAYMOND OGAS, CONST#4	421390	07-21-15	Constable Precinct 4	Training, Conf., Seminars	$150.00	
Texas State University, San Marcos	4543	JUL 20/15;TE	JUL 20/15, LEGISLATIVE UPDATES, TOM EVANS, CONST#4	421390	07-21-15	Constable Precinct 4	Training, Conf., Seminars	$150.00	
Texas State University, San Marcos	4543	JUL 27/15;BD	Dennis	421716	07-28-15	Constable Precinct 4	Training, Conf., Seminars	$150.00	157499
Texas State University, San Marcos	4543	JUL 27/15;BO	Olson	421716	07-28-15	Constable Precinct 4	Training, Conf., Seminars	$150.00	157499
Texas State University, San Marcos	4543	JUL 27/15;CJ	Jakubowski	421716	07-28-15	Constable Precinct 4	Training, Conf., Seminars	$150.00	157499
Texas State University, San Marcos	4543	JUL 27/15;JF	Fischetti	421716	07-28-15	Constable Precinct 4	Training, Conf., Seminars	$150.00	157499
Texas State University, San Marcos	4543	JUL 27/15;MB	Birchard	421716	07-28-15	Constable Precinct 4	Training, Conf., Seminars	$150.00	157499
Texas State University, San Marcos	4543	JUN 15;JP3	JUN 9-11/15, REGST FEES, RC, SA, LB, JP#3	412374	12-19-14	J.P. Precinct 3	Training, Conf., Seminars	$450.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas State University, San Marcos	4543	JUN 15;RD	SEM REG, JUN 9-11/15, R DOSKOCIL, JP#3	418961	05-26-15	J.P. Precinct 3	Training, Conf., Seminars	$150.00	
Texas State University, San Marcos	4543	MAR 15;ABBOT	FY 15 CIVIL PROCESS SEMINAR, MAR 15-18/15, J ABBOTT, CONST#1	410278	11-10-14	Constable Precinct 1	Training, Conf., Seminars	$150.00	
Texas State University, San Marcos	4543	MAR 15;CARLSON	FY 15 CIVIL PROCESS SEMINAR, MAR 15-18/15, M CARLSON, CONST#1	410278	11-10-14	Constable Precinct 1	Training, Conf., Seminars	$150.00	
Texas State University, San Marcos	4543	MAR 15;RIOJAS	FY 15 CIVIL PROCESS SEMINAR, MAR 15-18/15, E RIOJAS, CONST#1	410278	11-10-14	Constable Precinct 1	Training, Conf., Seminars	$150.00	
Texas State University, San Marcos	4543	MAR 15;SKINNER	FY 15 CIVIL PROCESS SEMINAR, MAR 15-18/15, A SKINNER, CONST#1	410278	11-10-14	Constable Precinct 1	Training, Conf., Seminars	$150.00	
Texas State University, San Marcos	4543	MAY 15/JP#4	MAY 18-20/14, REGIST FEE (11), JP#4	408754	10-07-14	J.P. Precinct 4	Training, Conf., Seminars	$1,650.00	
Texas State University, San Marcos	4543	MAY 15;CERVANTES	FY 15 CIVIL PROCESSING SEMINAR, MAY 3-6/15, C CERVANTES, CONST#1	413668	01-27-15	Constable Precinct 1	Training, Conf., Seminars	$150.00	
Texas State University, San Marcos	4543	MAY 15;JP3	MAY 18-20/15, REGST FEES, AG, AS, MG, JP#3	412374	12-19-14	J.P. Precinct 3	Training, Conf., Seminars	$450.00	
Texas State University, San Marcos	4543	MAY 15;KRAL	MAY 18-20/15, REGISTRATION FEE, N KRAL, JP#4	417914	05-05-15	J.P. Precinct 4	Training, Conf., Seminars	$150.00	
Texas State University, San Marcos	4543	MAY 15;WALTER	FY 15 CIVIL PROCESS SEMINAR, MAY 3-6/15, M WALTER, CONST#1	410278	11-10-14	Constable Precinct 1	Training, Conf., Seminars	$150.00	
Texas State University, San Marcos	4543	NOV 14;GRAVELLJR	NOV 16-19/14, SEMINAR, B GRAVELL JR, JP#3	410325	11-12-14	J.P. Precinct 3	Training, Conf., Seminars	$150.00	
Texas State University, San Marcos	4543	OCT 14;CONST#3	APR 12-15/14, SEM M CMET, E THOMAS, P SPEED, M WARREN, A DUNNING, N MONEYHON, (6), CONST#3	409926	11-04-14	Constable Precinct 3	Training, Conf., Seminars	$900.00	
Texas Tactical Police Officers Assoc	18052	15-18920	TTPOA 2015 SWAT Competition Registration. mdaniels/fthomas/512-943-1352	423531	09-08-15	County Sheriff	State Law Enforc Training	$325.00	157924
Texas Tollways Csc	31158	02/11/15	TOLLS COLLECTED FOR MONTH OF JAN 15, JP#3	415135	03-03-15	Default	Due To Tx Tollways	$301.80	
Texas Tollways Csc	31158	03/13/15	TOLLS COLLECTED FOR MONTH OF FEB 15, JP#3	416594	04-07-15	Default	Due To Tx Tollways	$2,492.40	
Texas Tollways Csc	31158	04/24/15	TOLLS COLLECTED FOR MONTH OF MAR 15, JP#1	418233	05-12-15	Default	Due To Tx Tollways	$1,935.65	
Texas Tollways Csc	31158	10/03/14	TOLLS COLLECTED FOR MONTH OF SEPTEMBER 2014, JP#4	409386	10-21-14	Default	Due To Tx Tollways	$1,906.00	
Texas Tollways Csc	31158	10/14/14	SEP 14, TOLLS COLLECTED, JP#3	409927	11-04-14	Default	Due To Tx Tollways	$98.92	
Texas Tollways Csc	31158	11/07/14	TOLLS COLLECTED FOR MONTH OF OCTOBER 2014, JP#3	410840	11-25-14	Default	Due To Tx Tollways	$111.46	
Texas Tollways Csc	31158	11/24/14	TOLLS COLLECTED FOR MONTH OF OCT 2014, JP#4	412173	12-16-14	Default	Due To Tx Tollways	$3,032.86	
Texas Tollways Csc	31158	12/16/14	TOLLS COLLECTED FOR MONTH OF NOV 2014, JP#4	412760	01-06-15	Default	Due To Tx Tollways	$2,256.74	
Texas Tollways Csc	31158	APR 15;JP#4	TOLLS COLLECTED FOR MONTH OF APRIL 2015, JP#4	419908	06-16-15	Default	Due To Tx Tollways	$1,718.20	
Texas Tollways Csc	31158	APR 15;JP1	TOLLS COLLECTED FOR THE MONTH OF APR 2015, JP#1	418962	05-26-15	Default	Due To Tx Tollways	$232.84	
Texas Tollways Csc	31158	APR 15;JP3	TOLLS COLLECTED FOR MONTH OF APR 2015, JP#3	418522	05-19-15	Default	Due To Tx Tollways	$503.00	
Texas Tollways Csc	31158	AUG 14;JP1	TOLL COLLECTED FOR MONTH OF AUG 2014, JP#1	409654	10-28-14	Default	Due To Tx Tollways	$1,095.03	
Texas Tollways Csc	31158	AUG 15;JP3	TOLLS COLLECTED FOR MONTH OF AUG 15, JP#3	424495	09-29-15	Default	Due To Tx Tollways	$805.92	
Texas Tollways Csc	31158	DEC 14;JP1	TOLLS COLLECTED FOR THE MONTH OF DECEMBER 2014, JP#1	413669	01-27-15	Default	Due To Tx Tollways	$528.24	
Texas Tollways Csc	31158	DEC 14;JP4	TOLLS COLLECTED FOR MONTH OF DEC 14, JP#4	413984	02-03-15	Default	Due To Tx Tollways	$2,112.68	
Texas Tollways Csc	31158	FEB 15;JP1	TOLLS COLLECTED FOR THE MONTH OF FEB 2015, JP#1	417199	04-21-15	Default	Due To Tx Tollways	$1,357.75	
Texas Tollways Csc	31158	FEB 15;JP4	TOLLS COLLECTED FOR MONTH OF FEB 2015, JP#4	416950	04-14-15	Default	Due To Tx Tollways	$4,576.21	
Texas Tollways Csc	31158	JAN 15;JP1	TOLLS COLLECTED FOR THE MONTH OF JAN 2015, JP#1	415135	03-03-15	Default	Due To Tx Tollways	$735.70	
Texas Tollways Csc	31158	JAN 15;JP4	TOLLS COLLECTED FOR MONTH OF JAN 2015, JP#4	415689	03-17-15	Default	Due To Tx Tollways	$3,834.29	
Texas Tollways Csc	31158	JUL 15;JP3	TOLLS COLLECTED FOR MONTH OF JULY 2015, JP#3	422992	08-25-15	Default	Due To Tx Tollways	$2,215.44	
Texas Tollways Csc	31158	JUL 15;JP4	TOLLS COLLECTED FOR MONTH OF JUL 2015, JP#4	423532	09-08-15	Default	Due To Tx Tollways	$1,278.63	
Texas Tollways Csc	31158	JUN 15;JP#1	TOLLS COLLECTED FOR THE MONTH OF JUNE 2015, JP#1	421091	07-14-15	Default	Due To Tx Tollways	$654.31	
Texas Tollways Csc	31158	JUN 15;JP3	TOLLS COLLECTED FOR MONTH OF JUN 2015, JP#3	421717	07-28-15	Default	Due To Tx Tollways	$1,109.29	
Texas Tollways Csc	31158	JUN 15;JP4	TOLLS COLLECTED FOR MONTH OF JUN 2015, JP#4	421717	07-28-15	Default	Due To Tx Tollways	$1,040.20	
Texas Tollways Csc	31158	JUN-JUL 15;JUV	JUN 26-JUL 31/15, TOLLS, JUV	422993	08-25-15	Juvenile Services	Travel	$21.22	
Texas Tollways Csc	31158	MAR 15;JP#4	TOLLS COLLECTED FOR MONTH OF MAR 2015, JP#4	418233	05-12-15	Default	Due To Tx Tollways	$2,393.83	
Texas Tollways Csc	31158	MAR 15;JP3	TOLLS COLLECTED FOR MONTH OF MAR 2015, JP#3	417915	05-05-15	Default	Due To Tx Tollways	$804.80	
Texas Tollways Csc	31158	MAY 15/R&B	APR 24-MAY 5/15, R&B	419907	06-16-15	Unified Road System	Travel	$24.30	
Texas Tollways Csc	31158	MAY 15/R&B	APR 24-MAY 5/15, R&B	419907	06-16-15	Unified Road System	Training, Conf., Seminars	$24.30	
Texas Tollways Csc	31158	MAY 15;JP#1	TOLLS COLLECTED FOR THE MONTH OF MAY 2015, JP#1	421091	07-14-15	Default	Due To Tx Tollways	$726.57	
Texas Tollways Csc	31158	MAY 15;JP#4	TOLLS COLLECTED FOR MONTH OF MAY 2015, JP#4	421091	07-14-15	Default	Due To Tx Tollways	$1,466.20	
Texas Tollways Csc	31158	MAY 15;JP3	TOLLS COLLECTED FOR MAY 15, JP#3	420212	06-23-15	Default	Due To Tx Tollways	$503.14	
Texas Tollways Csc	31158	NOV 14;JP1	TOLLS COLLECTED FOR NOV 14, JP#1	412760	01-06-15	Default	Due To Tx Tollways	$1,019.29	
Texas Tollways Csc	31158	OCT 14;46188	1710733072, 1-2791639244, TOLLS, JUN 23-OCT 23/14, JUV	410483	11-18-14	Juvenile Services	Travel	$1.15	
Texas Tollways Csc	31158	OCT 14;JP1	TOLLS COLLECTED FOR THE MONTH OF OCT 2014, JP#1	411101	12-02-14	Default	Due To Tx Tollways	$976.80	
Texas Tollways Csc	31158	SEP 14;JP1	TOLL COLLECTED FOR MONTH OF SEP 2014, JP#1	409654	10-28-14	Default	Due To Tx Tollways	$1,243.77	
Texas Wildlife Damage Mgmt Fund	580	243996	SEP 14, FIELD AGMT, TRAPPING	409928	11-04-14	Non-Departmental	Contract Trapper	$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	244131	OCT 14, FIELD AGMT, TRAPPING	410841	11-25-14	Non-Departmental	Contract Trapper	$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	244210	NOV 14, FIELD AGENT, TRAPPING	412378	12-19-14	Non-Departmental	Contract Trapper	$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	244404	DEC 14, FIELD AGMT, TRAPPING	413359	01-20-15	Non-Departmental	Contract Trapper	$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	244438	JAN 15, FIELD AGMT, TRAPPING	414827	02-24-15	Non-Departmental	Contract Trapper	$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	244547	FEB 15, FIELD AGMT, TRAPPING	416951	04-14-15	Non-Departmental	Contract Trapper	$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	244656	MAR 15, FIELD AGMT, TRAPPING	417549	04-28-15	Non-Departmental	Contract Trapper	$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	244773	APR 15, FIELD AGMT, TRAPPING	418963	05-26-15	Non-Departmental	Contract Trapper	$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	244885	MAY 15, FIELD AGMT, TRAPPING	420213	06-23-15	Non-Departmental	Contract Trapper	$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	245005	JUN 15, FIELD AGMT, TRAPPING	422117	08-04-15	Non-Departmental	Contract Trapper	$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	245115	JUL 15, FIELD AGMT, TRAPPING	423308	09-01-15	Non-Departmental	Contract Trapper	$2,700.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Wildlife Damage Mgmt Fund	580	245231	AUG 15, FIELD AGMT, TRAPPING	424171	09-22-15	Non-Departmental	Contract Trapper	$2,700.00	
Texas Workforce Commission	767	03/31/15	QTR END MAR 31/15, UNEMPLOYMENT CLAIMS	418235	05-12-15	Non-Departmental	Unemployment Insurance	$30,064.39	
Texas Workforce Commission	767	06/30/15	QTR END JUN 30/15, UNEMPLOYMENT CLAIMS	422440	08-11-15	Non-Departmental	Unemployment Insurance	$32,088.19	
Texas Workforce Commission	767	09/30/14	QTR END, SEP 30/14, UNEMPLOYMENT CLAIMS	411102	12-02-14	Non-Departmental	Unemployment Insurance	$16,971.61	
Texas Workforce Commission	767	12/31/14	QTR END 12/31/14, UNEMPLOYMENT CLAIMS LATE CHARGE	414866	02-23-15	Non-Departmental	Unemployment Insurance	$254.57	
Texas Workforce Commission	767	2649	SEP 1/14-AUG 31/14, READ-ONLY COMP ACCESS, CONST#1	411682	12-09-14	Constable Precinct 1	Internet/Email Svs	$1,500.00	
Texas Workforce Commission	767	PC2646	Blanket Order 10/1/14 to 9/30/15 Online, Read-only computer access to UI Tax records. Please send check with invoice PBraun/FThomas/512-943-1312	409655	10-28-14	Support Services Division	Internet/Email Svs	$1,500.00	154047
Texas Workforce Commission	767	PC2662	ONLINE ACCESS, OCT 1/14-SEP 30/15, CONST#3	412174	12-16-14	Constable Precinct 3	Internet/Email Svs	$1,500.00	
Texas Workforce Commission	767	PC2752	ONLINE ACCESS, MAY 1/15-APR 30/16, CONST#4	418234	05-12-15	Constable Precinct 4	Internet/Email Svs	$1,500.00	
Texas Workforce Commission	767	TR1673	STRENGTHS TRAINING FOR 50 STAFF, OCT 13/14, TAX A/C	410842	11-25-14	Co Tax Assessor Collector	Training, Conf., Seminars	$3,450.00	
Texas Workforce Commission	767	TR1773	FACILITATED COACHING RETREAT, TAX A/C	417550	04-28-15	Co Tax Assessor Collector	Training, Conf., Seminars	$650.00	
Texcavation Co Llc	43314	09/09/14	TIGER TRAIL STORM DRAIN RELEASE PAYMENT, R&B	408756	10-07-14	Unified Road System	Road Constr./Maint.	$12,948.00	
Texidor, Daribel	43512	03/11/15	FEB 26-MAR 11/15, EXP REIMB, R&B	416081	03-31-15	Unified Road System	Travel	$42.33	
Texidor, Daribel	43512	04/16/15	MAR 26/15, EXP REIMB, R&B	417706	05-05-15	Unified Road System	Travel	$5.47	
Texidor, Daribel	43512	10/29/14	OCT 27/14, EXP REIMB, R&B	410606	11-25-14	Unified Road System	Travel	$7.17	
Texidor, Daribel	43512	11/25/14	NOV 21-25/14, EXP REIMB, R&B	411265	12-09-14	Unified Road System	Travel	$10.76	
Tg Canoes And Kayake	34307	3045	PURCHASE DRY BOX-PELICAN 1040 RD	417916	05-05-15	Grants - Juvenile Services	P&G-Oper/Maint	$69.96	156455
Theresa Arrington	44229	15-00077-3	C#15-00077-3, RESTITUTION, JON NICHOLAS HOOGE, C/ATTY	419581	06-09-15	Default	Due To Others-Ca Restitut	$2,215.20	
Third Administrative Judicial Region	3481	12/02/14	REIMB COMPUTER & EQUIP, 3RD ADMIN	412175	12-16-14	Default	Due To Others	$174.15	
Third Administrative Judicial Region	3481	FY14-15	2014-2015, ADMIN EXP ASSESSMENT, D/CRT	408757	10-07-14	District Courts	3Rd Adm Jud Dist Assessme	$28,399.97	
Third Coast Auto Group Lp	36835	100315-001243	2013 CHEV SPARK, 2015 AIR CHECK	418236	05-12-15	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Third Court Of Appeals	28986	APR 15	APR 15, CIVIL FILING FEES COLLECTED, JUDICIAL	418964	05-26-15	Appellate Judicial Dept	Pymts To Other Govts	$2,942.70	
Third Court Of Appeals	28986	AUG 15	AUG 15, CIVIL FILING FEES COLLECTED, JUDICIAL	424172	09-22-15	Appellate Judicial Dept	Pymts To Other Govts	$2,747.35	
Third Court Of Appeals	28986	AUG-NOV 14	AUG-NOV 14, FEES COLLECTED ON CIVIL FILINGS, JUDICIAL	412176	12-16-14	Appellate Judicial Dept	Pymts To Other Govts	$10,669.75	
Third Court Of Appeals	28986	DEC 14	DEC 14, FEES COLLECTED, CIVIL FILINGS, JUDICIAL	414245	02-10-15	Appellate Judicial Dept	Pymts To Other Govts	$2,747.43	
Third Court Of Appeals	28986	FEB 15	FEB 15, FEE'S COLLECTED, JUDICIAL	416346	03-31-15	Appellate Judicial Dept	Pymts To Other Govts	$2,852.63	
Third Court Of Appeals	28986	JAN 15	JAN 15, FEES COLLECTED, JUDICIAL	415136	03-03-15	Appellate Judicial Dept	Pymts To Other Govts	$2,431.20	
Third Court Of Appeals	28986	JUL 15	JUL 15, CIVIL FILING FEES COLLECTED, JUDICIAL	422994	08-25-15	Appellate Judicial Dept	Pymts To Other Govts	$3,031.28	
Third Court Of Appeals	28986	JUN 15	JUN 15, CIVIL FILING FEES COLLECTED, JUDICIAL	421718	07-28-15	Appellate Judicial Dept	Pymts To Other Govts	$2,625.00	
Third Court Of Appeals	28986	MAR 15	MAR 15, CIVIL FILING FEES COLLECTED, JUDICIAL	416952	04-14-15	Appellate Judicial Dept	Pymts To Other Govts	$2,866.25	
Third Court Of Appeals	28986	MAY 15	MAY 15, CIVIL FILING FEES COLLECTED, JUDICIAL	419909	06-16-15	Appellate Judicial Dept	Pymts To Other Govts	$2,700.04	
Thoene, Gary C	44129	04/22/15	APR 22/15, EXP REIMB, R&B	418075	05-12-15	Unified Road System	Training, Conf., Seminars	$20.00	
Thomas & Karen Kopetic	37751	JUL 15;EJW	CLOTHING-CHILD WELFARE	422118	08-04-15	Child Welfare	Clothing	$200.00	
Thomas & Karen Kopetic	37751	MAR 15;EJW	CLOTHING-CHILD WELFARE	416347	03-31-15	Child Welfare	Clothing	$150.00	
Thomas Dixon	44462	JUL 15;2	CLOTHING-CHILD WELFARE	422441	08-11-15	Child Welfare	Clothing	$400.00	
Thomas Joseph Isaacs	40899	04/28/15	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	418237	05-12-15	Haz-Mat	Haz-Mat Training Program	$245.00	
Thomas Joseph Isaacs	40899	DEC 14/ISAACS	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	412379	12-19-14	Haz-Mat	Haz-Mat Training Program	$455.00	
Thomas L Haessly	42903	05/09/15	ELECTION WORKERS SVC CONTRACT	418965	05-26-15	Election Svs Contract	Election Judges/Clerks	$241.00	
Thomas L Haessly	42903	11/04/14	ELECTION WORKERS-COUNTY	411683	12-09-14	Elections	Election Judges/Clerks	$167.50	
Thomas M Mcminn	43785	14-0044-CC4	C#14-0044-CC4, 11/5/14, R&T CHILDREN, C/ATTY	413670	01-27-15	County Attorney	Trial Expenses	$175.00	
Thomas M Schmitt	21513	APR 15	APR 15, GROUP THERAPY, RR, QV, JM MG, CA, JUV	419271	06-02-15	Juvenile Services	Counseling Services	$515.00	
Thomas M Schmitt	21513	DEC 14	DEC 2-30/14, GROUP & INDIVIDUAL THERAPY, JUV	413985	02-03-15	Juvenile Services	Counseling Services	$355.00	
Thomas M Schmitt	21513	FEB 15	FEB 15, INDIVIDUAL & GROUP THERAPY, MG, JM, JM, JUV	416348	03-31-15	Juvenile Services	Counseling Services	$350.00	
Thomas M Schmitt	21513	JAN 15	JAN 15, INDIVIDUAL THERAPY, ER, MG, JUV	414829	02-24-15	Juvenile Services	Counseling Services	$360.00	
Thomas M Schmitt	21513	JUL 15	JUL 15, GROUP & INDIVIDUAL THERAPY, JUV	423309	09-01-15	Juvenile Services	Counseling Services	$360.00	
Thomas M Schmitt	21513	JUN 15	JUN 2-30/15, GROUP & INDIVIDUAL THERAPY, JUV	421719	07-28-15	Juvenile Services	Counseling Services	$460.00	
Thomas M Schmitt	21513	MAR 15	MAR 15, GROUP THERAPY, RR, QV, JM, MG, DP, JUV	419271	06-02-15	Juvenile Services	Counseling Services	$515.00	
Thomas M Schmitt	21513	MAY 15	MAY 5-26/15, GROUP & INDIVIDUAL THERAPY, JUV	420214	06-23-15	Juvenile Services	Counseling Services	$602.00	
Thomas M Schmitt	21513	NOV 14	NOV 4-25/14, GROUP & INDIVIDUAL THERAPY, JUV	412762	01-06-15	Juvenile Services	Counseling Services	$360.00	
Thomas M Schmitt	21513	OCT 14	OCT 7-28/14, GROUP/INDIVIDUAL THERAPY, JUV	411103	12-02-14	Juvenile Services	Counseling Services	$425.00	
Thomas M Schmitt	21513	SEP 14	SEP 2-30/14, GROUP/INDIVIDUAL THERAPY, JUV	411103	12-02-14	Juvenile Services	Counseling Services	$485.00	
Thomas Mitchell Bagrich	43403	3CR-14-06542	OVERPAYMENT, JP#3	409054	10-14-14	Default	Jp Courts-Refunds	$200.00	
Thomas Sparks	44385	4TW-11-0768	JURORS, JP#4	421720	07-28-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Thomas, Eric M	37257	02/02/15	JAN 17/15, EXP REIMB, CONST#3	414369	02-17-15	Constable Precinct 3	Miscellaneous	$201.25	
Thomas, James K	28009	05/28/15	MAY 3-6/15, EXP REIMB, CONST#2	419756	06-16-15	Constable Precinct 2	Training, Conf., Seminars	$140.00	
Thomas, Jarred R	20896	05/20/15	MAY 12-15/15, EXP REIMB, EMER MGMT	419448	06-09-15	Emergency Management	Training, Conf., Seminars	$140.00	
Thomas, Jarred R	20896	11/10/14	OCT 19-24/14, EXP REIMB, EMER MGMT	411399	12-09-14	Emergency Management	Training, Conf., Seminars	$220.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Thompson Salinas Rickers & Mcdermott Llp	42370	10-534-K368	LUCIANO HERNANDEZ, 368TH	408760	10-07-14	District Courts	Criminal Cases - Court Ap	$300.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	12-09104-2	BRITTNEY WIGFIELD, CC#2	410279	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	13-0115-CPS1	TW JR, CC#1	410279	11-10-14	County Courts At Law	Family Cases - Court Appt	$1,020.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	13-03144-2	KEITH BRANDON MILLER, CC#2	415690	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	13-06645-3	NICHOLAS RINCON HERNANDEZ, CC#3	420588	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	13-08282-3	STEVEN KOEHLER, CC#3	414830	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	13-1002-K26	RANDY SALAZAR, 26TH	413092	01-13-15	District Courts	Criminal Cases - Court Ap	$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	13-2128-K368	ROBERT CLAY JOHNS, 368TH	421391	07-21-15	District Courts	Criminal Cases - Court Ap	$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-0011-CPS1	ERA, LL, CLL, AL, SL, PMA, CHILDREN, CC#1	416953	04-14-15	County Courts At Law	Family Cases - Court Appt	$1,102.50	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-01003-2	C#14-01004-2, JUSTYCE PETERSON, CC#2	413672	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-01200-1	VICTOR ADRIAN CAMARENA, CC#1	417551	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-01502-1	C#14-01501-1, JAMES BRENT KING, CC#1	424173	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$1,200.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-01512-3	JEREMY LEMELLE CHARLES, CC#3	419910	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-03062-3	AUDREY DENISE DELISLE, CC#3	416953	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-03250-1	DANIEL SALINAS, CC#1	409387	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-03680-2	C#14-03681-2, CONRAD BURKS, CC#2	413672	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-03870-2	TRACEY GARCIA, CC#2	420588	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-04362-3	MARK CRUZ, CC#3	411104	12-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-05136-2	MICHAEL BOLTON, CC#2	410843	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-05241-1	C#14-05241-1, JORGE ALBERTO DIAZ, CC#1	410843	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-05402-2	C#14-05538-2, DEANDRA PROO, CC#2	410279	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-05457-1	C#14-05458-1, RYAN BAIN, CC#1	415137	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-0557-CP4	OC, CC#4	410484	11-18-14	County Courts At Law	Other/Mh Cases - Court Ap	$562.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-0557-CP4A	OC, CC#4	412763	01-06-15	County Courts At Law	Other/Mh Cases - Court Ap	$188.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-05783-2	C#12-05746-2, AMANDA VEGA, CC#2	413672	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-06288-1	DYLAN LAMBERT, CC#1	412177	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-06307-2	TRAVIS DILLON KNIGHT, CC#2	410843	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-0888-K368	TRACEY GARCIA, 368TH	410484	11-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-0910-K277	SEAMUS PATRICK CAMPBELL, 277TH	416349	03-31-15	District Courts	Criminal Cases - Court Ap	$1,000.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-09128-1	GENARO GUERRERO, CC#1	416349	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-1073-K26	KEVIN DOIS ANSLEY, 26TH	409055	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-1241-K26	JORGE ALBERTO DIAZ, 26TH	409055	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-1263-K368A	LUCIANO HERNANDEZ, 368TH	408760	10-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-1779-K26	RANDY SALAZAR, 26TH	413092	01-13-15	District Courts	Criminal Cases - Court Ap	$250.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-1917-K368	C#14-1402-K368, APRIL GALVAN, 368TH	415919	03-24-15	District Courts	Criminal Cases - Court Ap	$750.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-1927-K277	JACK DOYLE BYRD, 277TH	414830	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-2047-K368	GINA MAGDALENO, 368TH	419272	06-02-15	District Courts	Criminal Cases - Court Ap	$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-2204-K277	KEITH BRANDON MILLER, 277TH	414830	02-24-15	District Courts	Criminal Cases - Court Ap	$750.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	15-0025-K368	ROLANDO SALINAS, 368TH	422995	08-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	15-0031-K277	CHRISTOPHER HILL, 277TH	420588	06-30-15	District Courts	Criminal Cases - Court Ap	$750.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	15-0397-K277	DOMINIQUE STEPTOE, 277TH	419910	06-16-15	District Courts	Criminal Cases - Court Ap	$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	15-0590-K26	MARK CURRAN, 26TH	420856	07-07-15	District Courts	Criminal Cases - Court Ap	$250.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	15-1494-K277	PHALON WILLIAMS, 368TH	422119	08-04-15	District Courts	Criminal Cases - Court Ap	$250.00	
Thorndale Isd	20628	12/19/14	2014-15, CHILD SAFETY	413093	01-13-15	Child Safety	Pymts Of Child Safety Fee	$177.57	
Thornton, Edward D	42831	03/06/15	FEB 24-MAR 1/15, EMPLOYEE REIMB, 2015 WCEMS	415812	03-24-15	Commissioners Court	P&G-Capital	$236.00	
Thrall Isd	13145	12/19/14	2014-15, CHILD SAFETY	413094	01-13-15	Child Safety	Pymts Of Child Safety Fee	$3,436.70	
Thrall Vfd	2909	2015/1	2015 FIRE APPROPRIATIONS, PUB ASST	415377	03-10-15	Public Assistance	Rural Fire Protection	$11,793.50	
Thrall Vfd	2909	2015/2	FIRE APPROPRIATION	423845	09-15-15	Public Assistance	Rural Fire Protection	$11,793.50	
Threadgill, Sharrion J	23321	09/14/15	SEP 9-12/15, EXP REIMB, PROBATE CRT	424465	09-29-15	Probate Court	Training, Conf., Seminars	$261.78	
Thrift Tex Business Products	32135	14698	PO 153441, POLO SHIRTS (40), JUV	409388	10-21-14	Juvenile Services	Uniforms	$1,183.20	
Thrift Tex Business Products	32135	14768	SHIPPING	417552	04-28-15	Juvenile Services	Clothing	$18.13	156051
Thrift Tex Business Products	32135	14775	PO 156152, VEHICLE DECALS, FLEET	417917	05-05-15	Fleet Maintenance	Parts	$9.48	
Thrift Tex Business Products	32135	14825	PURCHASE UNIFORMS FOR DETENTION/TRIAD/TRINITY STAFF. PLEASE SEND ORDER FORM WITH P.O.	422996	08-25-15	Juvenile Services	Uniforms	$2,279.35	157086
Thyssenkrupp Elevator Corp	158	3001330945	BLANKET ORDER FOR ELEVATOR SERVICES OCT 14 - SEP 15	410280	11-10-14	Wmsn Cty Buildings	Maintenance Contracts	$12,414.42	153665
Thyssenkrupp Elevator Corp	158	3001330945	PO 153665, ELEVATOR SVC, OCT 14-SEP 15, HIST SOC	410280	11-10-14	Historical Society	Maintenance Contracts	$524.94	
Thyssenkrupp Elevator Corp	158	3001330945	PO 153665, ELEVATOR SVC, OCT 14-SEP 15, JAIL	410280	11-10-14	Sheriff Admin/Jail	Maintenance Contracts	$2,449.78	
Thyssenkrupp Elevator Corp	158	3001330945	PO 153665, ELEVATOR SVC, OCT 14-SEP 15, CRIM JUST	410280	11-10-14	Criminal Justice Center	Maintenance Contracts	$2,204.13	
Thyssenkrupp Elevator Corp	158	3001330945	PO 153665, ELEVATOR SVC, OCT 14-SEP 15, CP ANX	410280	11-10-14	Cedar Park Annex	Maintenance Contracts	$590.56	
Thyssenkrupp Elevator Corp	158	3001330945	PO 153665, ELEVATOR SVC, OCT 14-SEP 15, TAY ANX	410280	11-10-14	Taylor Annex	Maintenance Contracts	$590.56	
Thyssenkrupp Elevator Corp	158	3001330945	PO 153665, ELEVATOR SVC, OCT 14-SEP 15, PRK GRG	410280	11-10-14	Parking Garage	Maintenance Contracts	$590.56	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Thyssenkrupp Elevator Corp	158	3001530686	BLANKET ORDER FOR ELEVATOR SERVICES OCT 14 - SEP 15	413673	01-27-15	Wmsn Cty Buildings	Maintenance Contracts	$12,414.42	153665
Thyssenkrupp Elevator Corp	158	3001530686	PO 153665, ELEVATOR SVC JAN 1-MAY 31/15, HIST SOC	413673	01-27-15	Historical Society	Maintenance Contracts	$524.94	
Thyssenkrupp Elevator Corp	158	3001530686	PO 153665, ELEVATOR SVC JAN 1-MAY 31/15, JAIL	413673	01-27-15	Sheriff Admin/Jail	Maintenance Contracts	$2,449.78	
Thyssenkrupp Elevator Corp	158	3001530686	PO 153665, ELEVATOR SVC JAN 1-MAY 31/15, CRIM JUST	413673	01-27-15	Criminal Justice Center	Maintenance Contracts	$2,204.13	
Thyssenkrupp Elevator Corp	158	3001530686	PO 153665, ELEVATOR SVC JAN 1-MAY 31/15, CP ANX	413673	01-27-15	Cedar Park Annex	Maintenance Contracts	$590.56	
Thyssenkrupp Elevator Corp	158	3001530686	PO 153665, ELEVATOR SVC JAN 1-MAY 31/15, TAY ANX	413673	01-27-15	Taylor Annex	Maintenance Contracts	$590.56	
Thyssenkrupp Elevator Corp	158	3001530686	PO 153665, ELEVATOR SVC JAN 1-MAY 31/15, PKG GRG	413673	01-27-15	Parking Garage	Maintenance Contracts	$590.56	
Thyssenkrupp Elevator Corp	158	3001726757	BLANKET ORDER FOR ELEVATOR SERVICES OCT 14 - SEP 15	417553	04-28-15	Wmsn Cty Buildings	Maintenance Contracts	$12,414.42	153665
Thyssenkrupp Elevator Corp	158	3001726757	PO 153665, ELEVATOR SVC, APR 1-JUN 30/15, HIST SOC	417553	04-28-15	Historical Society	Maintenance Contracts	$524.94	
Thyssenkrupp Elevator Corp	158	3001726757	PO 153665, ELEVATOR SVC, APR 1-JUN 30/15, JAIL	417553	04-28-15	Sheriff Admin/Jail	Maintenance Contracts	$2,449.78	
Thyssenkrupp Elevator Corp	158	3001726757	PO 153665, ELEVATOR SVC, APR 1-JUN 30/15, CRIM JUST	417553	04-28-15	Criminal Justice Center	Maintenance Contracts	$2,204.13	
Thyssenkrupp Elevator Corp	158	3001726757	PO 153665, ELEVATOR SVC, APR 1-JUN 30/15, CP ANX	417553	04-28-15	Cedar Park Annex	Maintenance Contracts	$590.56	
Thyssenkrupp Elevator Corp	158	3001726757	PO 153665, ELEVATOR SVC, APR 1-JUN 30/15, TAY ANX	417553	04-28-15	Taylor Annex	Maintenance Contracts	$590.56	
Thyssenkrupp Elevator Corp	158	3001726757	PO 153665, ELEVATOR SVC, APR 1-JUN 30/15, PRK GRG	417553	04-28-15	Parking Garage	Maintenance Contracts	$590.56	
Thyssenkrupp Elevator Corp	158	3001904628	BLANKET ORDER FOR ELEVATOR SERVICES OCT 14 - SEP 15	421392	07-21-15	Wmsn Cty Buildings	Maintenance Contracts	$12,414.42	153665
Thyssenkrupp Elevator Corp	158	3001904628	PO 153665, ELEVATOR SVC, JUL 1-SEP 30/15, HIST SOC	421392	07-21-15	Historical Society	Maintenance Contracts	$524.94	
Thyssenkrupp Elevator Corp	158	3001904628	PO 153665, ELEVATOR SVC, JUL 1-SEP 30/15, JAIL	421392	07-21-15	Sheriff Admin/Jail	Maintenance Contracts	$2,449.78	
Thyssenkrupp Elevator Corp	158	3001904628	PO 153665, ELEVATOR SVC, JUL 1-SEP 30/15, PO 153665, ELEVATOR SVC, JUL 1-SEP 30/15, CRIM JUST	421392	07-21-15	Criminal Justice Center	Maintenance Contracts	$2,204.13	
Thyssenkrupp Elevator Corp	158	3001904628	PO 153665, ELEVATOR SVC, JUL 1-SEP 30/15, CP ANX	421392	07-21-15	Cedar Park Annex	Maintenance Contracts	$590.56	
Thyssenkrupp Elevator Corp	158	3001904628	PO 153665, ELEVATOR SVC, JUL 1-SEP 30/15, TAX ANX	421392	07-21-15	Taylor Annex	Maintenance Contracts	$590.56	
Thyssenkrupp Elevator Corp	158	3001904628	PO 153665, ELEVATOR SVC, JUL 1-SEP 30/15, PRK GRG	421392	07-21-15	Parking Garage	Maintenance Contracts	$590.56	
Thyssenkrupp Elevator Corp	158	5000241279	SEP 16-17/14, REPAIR ELEVATOR, JAIL	410280	11-10-14	Sheriff Admin/Jail	Maintenance Contracts	$522.89	
Thyssenkrupp Elevator Corp	158	5000328458	ELEVATOR SVC, APR 3/15, TAY ANX	422120	08-04-15	Taylor Annex	Maintenance Contracts	$248.98	
Thyssenkrupp Elevator Corp	158	6000105536	BLANKET ORDER FOR ELEVATOR REPAIR SERVICE AT COURTHOUSE NOV 14	414510	02-17-15	Wm Co Courthouse	Maintenance Contracts	$4,609.00	154642
Thyssenkrupp Elevator Corp	158	6000113708	ANNUAL ELEVATOR INSPECTIONS PER ATTACHED PROPOSAL	415691	03-17-15	Wmsn Cty Buildings	Maintenance Contracts	$8,836.00	154057
Tierney, Alison N	32848	09/23/14	SEP 16-19/14, EXP REIMB, C/ATTY	408478	10-07-14	County Attorney	Training, Conf., Seminars	$140.00	
Tierney, Rory M	20376	10/28/14	OCT 19-22/14, EXP REIMB, ITS	410786	11-25-14	Information Technology	Training, Conf., Seminars	$212.72	
Tiffany Crouch Bartlett	33239	10-0473-F425O	DM, 425TH	409056	10-14-14	District Courts	Family Cases - Court Appt	$599.90	
Tiffany Crouch Bartlett	33239	10-0473-F425P	DM, 425TH	412178	12-16-14	District Courts	Family Cases - Court Appt	$473.90	
Tiffany Crouch Bartlett	33239	10-0473-F425Q	DM, A CHILD, 425TH	415138	03-03-15	District Courts	Family Cases - Court Appt	$671.30	
Tiffany Crouch Bartlett	33239	10-0473-F425R	DM, A CHILD, 425TH	422121	08-04-15	District Courts	Family Cases - Court Appt	$746.30	
Tiffany Crouch Bartlett	33239	12-03933-1	C#12-09394-1, 12-03935-1, GREGORY TORNHOLM, CC#1	415138	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Tiffany Crouch Bartlett	33239	12-0432-FC3H	TD, CC#1	409929	11-04-14	County Courts At Law	Family Cases - Court Appt	$911.00	
Tiffany Crouch Bartlett	33239	12-0432-FC3I	TD, CC#1	415138	03-03-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Tiffany Crouch Bartlett	33239	12-06444-2	TYLER EDMONDSON, CC#2	409056	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	12-08165-3	C#14-08167-3, PATRICIA BARRERA, CC#3	414831	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Tiffany Crouch Bartlett	33239	12-09469-3	WESLEY BAKER, CC#3	409389	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	13-0135-CPS1B	D, H, CC#1	409929	11-04-14	County Courts At Law	Family Cases - Court Appt	$330.00	
Tiffany Crouch Bartlett	33239	13-0135-CPS1C	D/H, CC#1	413095	01-13-15	County Courts At Law	Family Cases - Court Appt	$622.50	
Tiffany Crouch Bartlett	33239	13-07978-2	TIMOTHY BOAZ SULLIVAN, CC#2	417554	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	13-08634-1	MARK ELI SOLIZ, CC#1	416350	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	13-08653-2	C#13-07127-1, STEPHANIE MOKLEBUST, CC#1	409389	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Tiffany Crouch Bartlett	33239	13-09383-2	ASHLEE KING, CC#2	424174	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-00229-3	VICTOR YOUNG, CC#3	412764	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-0043-CPS1A	JN, CC#1	409929	11-04-14	County Courts At Law	Family Cases - Court Appt	$435.00	
Tiffany Crouch Bartlett	33239	14-0043-CPS1B	N, CC#1	415138	03-03-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Tiffany Crouch Bartlett	33239	14-0043-CPS1C	N, CC#1	417201	04-21-15	County Courts At Law	Family Cases - Court Appt	$532.50	
Tiffany Crouch Bartlett	33239	14-0052-CPS425B	CG, EG, MM, 425TH	412178	12-16-14	District Courts	Family Cases - Court Appt	$337.50	
Tiffany Crouch Bartlett	33239	14-0052-CPS425C	G, M, CHILDREN, 425TH	415138	03-03-15	District Courts	Family Cases - Court Appt	$562.50	
Tiffany Crouch Bartlett	33239	14-0052-CPS425D	G, M, CHILDREN, 425TH	420857	07-07-15	District Courts	Family Cases - Court Appt	$2,760.00	
Tiffany Crouch Bartlett	33239	14-0052-CPS425E	G, 425TH	422121	08-04-15	District Courts	Family Cases - Court Appt	$390.00	
Tiffany Crouch Bartlett	33239	14-00666-2	RACHEL SCALES, CC#2	414831	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-0099-CPS395	F/O, 395TH	415920	03-24-15	District Courts	Family Cases - Court Appt	$435.00	
Tiffany Crouch Bartlett	33239	14-0099-CPS395A	FO CHILDREN, 395TH	418966	05-26-15	District Courts	Family Cases - Court Appt	$390.00	
Tiffany Crouch Bartlett	33239	14-0099-CPS395B	F, O, 395TH	422121	08-04-15	District Courts	Family Cases - Court Appt	$607.50	
Tiffany Crouch Bartlett	33239	14-0099-CPS425	F, O , 395TH	409656	10-28-14	District Courts	Family Cases - Court Appt	$555.00	
Tiffany Crouch Bartlett	33239	14-0121-CPS1	G, G, CC#1	422121	08-04-15	County Courts At Law	Family Cases - Court Appt	$345.00	
Tiffany Crouch Bartlett	33239	14-01354-2	C#14-01355-2, TREVOR RAY-COLDING WALKER, CC#2	409056	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Tiffany Crouch Bartlett	33239	14-02647-1	C#14-02646-1, PIERRE WINN, CC#1	413095	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tiffany Crouch Bartlett	33239	14-03103-3	C#14-08844-3, VANESSA LARA, CC#3	422674	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Tiffany Crouch Bartlett	33239	14-03267-3	JOSEPH REYES, CC#3	416350	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-03413-2	C#14-03414-2. JOHN ROBERT ALLAN BAYNE, CC#2	416350	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Tiffany Crouch Bartlett	33239	14-03631-3	ADAM MCLEMORE, CC#3	416954	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-04297-2	PATRICIA LYNN BARRERA, CC#3	409389	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-04445-2	CHRISTA CHANEY, CC#2	409056	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-04602-3	MICHAEL RYAN KNIGHT, CC#3	412178	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-04747-2	HOOMAN AHNOOD, CC#2	412178	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-04852-1	OSCAR SANCHEZ, CC#1	413986	02-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-04873-1	MICHAEL MANSMANN, CC#1	412178	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-04995-2	RAFAEL ZARATE, CC#2	409056	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-05164-2	CLAUDIA WHITE, CC#2	413674	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-05671-1	JORDAN CATO, CC#1	416954	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-05771-2	C#14-00143-3, JEREMY PROPECK, CC#3	414831	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Tiffany Crouch Bartlett	33239	14-06315-3	AMBER CARLINE, CC#3	416350	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-06385-3	KATHERINE BONNER, CC#3	412178	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-06685-2	C#14-06857-2, MONTEQUALON WARNER, CC#2	422674	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Tiffany Crouch Bartlett	33239	14-06910-3	DARWIN DESKINS, CC#3	414831	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-07114-2	CATHY OUTLER, CC#2	422674	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-07128-2	STANLEY TELFORD, CC#2	413674	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-07168-2	PATRICIA SANCHEZ, CC#2	418238	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-07462-1	JESSICA PIZZUTE,CC#1	418966	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-07722-1	C#14-07723-1, 14-07674-1, JAQUAN PETTERSON, CC#1	412178	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Tiffany Crouch Bartlett	33239	14-08100-2	STARLA COLLINS, CC#2	418238	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-08130-1	C#14-08129-1, RUSSEL LEVI ROSE, CC#1	416350	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Tiffany Crouch Bartlett	33239	14-08222-1	TREMAYNE MCKENZIE, CC#1	417201	04-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-09039-1	KEVANTE WHITE, CC#1	416350	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-6508-1	C#14-6509-1, JOE MARTINEZ III, CC#1	417201	04-21-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Tiffany Crouch Bartlett	33239	15-000718-3	DARION BROOKS, CC#3	422997	08-25-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	15-0016-CPS425	IM, CHILDREN, 425TH	420857	07-07-15	District Courts	Family Cases - Court Appt	$566.27	
Tiffany Crouch Bartlett	33239	15-0016-CPS425A	IM, 425TH	422121	08-04-15	District Courts	Family Cases - Court Appt	$763.60	
Tiffany Crouch Bartlett	33239	15-00302-2	TIMOTHY SULLIVAN, CC#2	421393	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	15-0035-CPS1	V, CC#1	422121	08-04-15	County Courts At Law	Family Cases - Court Appt	$562.50	
Tiffany Crouch Bartlett	33239	15-0039-CPS1	M, F, CC#1	422121	08-04-15	County Courts At Law	Family Cases - Court Appt	$945.00	
Tiffany Crouch Bartlett	33239	15-00504-3	ANDY FERNANDEZ, CC#3	421721	07-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	15-00933-3	C#15-00932-3, BONNIE DOUGLAS, CC#3	421721	07-28-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Tiffany Crouch Bartlett	33239	15-01876-1	ANTHONY MONTOYA, CC#1	422442	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	15-02185-2	C#15-02186-2, KIMBERLEIGH ANN SEATOSS, CC#2	422674	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Tiffany Crouch Bartlett	33239	15-02466-3	ANDREA RUFFIN, CC#3	424497	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	15-03929-1	JOHNNY WAYNE BROWN, CC#1	422442	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	15-0697-FC3	BR, A CHILD, CC#1	418966	05-26-15	County Courts At Law	Family Cases - Court Appt	$225.00	
Tiffany Mason	44604	4EV-15-0403	JURORS, JP#4	424175	09-22-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Time Warner Cable	23952	APR 15/HEALTH	APR 6-MAY 5/15, HEALTH	417202	04-21-15	Health District	Internet/Email Svs	$553.85	
Time Warner Cable	23952	APR 15/JESTER ANX	MAR 22-APR 21/15, JESTER ANX	416351	03-31-15	New Round Rock Annex	Telephone Service	$35.34	
Time Warner Cable	23952	APR 15;EMS	APR 12-MAY 11/15, EMS	417556	04-28-15	Ems	Telephone Service	$351.85	
Time Warner Cable	23952	APR 15;EMS#11	APR 18-MAY 17/15, EMS	417556	04-28-15	Ems	Telephone Service	$126.84	
Time Warner Cable	23952	APR 15;EMS#12	APR 8-MAY 7/15, ITS	417202	04-21-15	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	APR 15;EMS#12	APR 8-MAY 7/15, EMS	417202	04-21-15	Ems	Telephone Service	$133.74	
Time Warner Cable	23952	APR 15;EMS#13	APR 15, ITS	416596	04-07-15	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	APR 15;EMS#14	APR 15, ITS	416596	04-07-15	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	APR 15;EMS#21	APR 15, ITS	416596	04-07-15	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	APR 15;EMS#22	APR 16-MAY 15/15, ITS	417556	04-28-15	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	APR 15;EMS#22	APR 16-MAY 15/15, EMS	417556	04-28-15	Ems	Telephone Service	$50.42	
Time Warner Cable	23952	APR 15;EMS#24	MAR 26-APR 25/15, ITS	416351	03-31-15	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	APR 15;EMS#41	APR 17-MAY 16/15, ITS	417556	04-28-15	Information Technology	Internet/Email Svs	$67.60	
Time Warner Cable	23952	APR 15;EMS#41	APR 17-MAY 16/15, EMS	417556	04-28-15	Ems	Telephone Service	$78.23	
Time Warner Cable	23952	APR 15;EMS#42	APR 15, ITS	416596	04-07-15	Information Technology	Internet/Email Svs	$59.95	
Time Warner Cable	23952	APR 15;EMS#42	APR 15, EMS	416596	04-07-15	Ems	Telephone Service	$102.38	
Time Warner Cable	23952	AUG 15/JESTER ANX	JUL 22-AUG 21/15, JESTER ANX	421722	07-28-15	New Round Rock Annex	Telephone Service	$38.25	
Time Warner Cable	23952	AUG 15;EMS	AUG 12-SEP 11/15, EMS	422998	08-25-15	Ems	Telephone Service	$156.82	
Time Warner Cable	23952	AUG 15;EMS#11	AUG 8-SEP 17/15, EMS	422998	08-25-15	Ems	Telephone Service	$129.51	
Time Warner Cable	23952	AUG 15;EMS#12	AUG 8-SEPT 7/15, ITS	422675	08-18-15	Information Technology	Internet/Email Svs	$39.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Time Warner Cable	23952	AUG 15;EMS#12	AUG 8-SEPT 7/15, EMS	422675	08-18-15	Ems	Professional Services	$136.31	
Time Warner Cable	23952	AUG 15;EMS#13	AUG 15, ITS	422122	08-04-15	Information Technology	Internet/Email Svs	$100.42	
Time Warner Cable	23952	AUG 15;EMS#14	AUG 15, ITS	422122	08-04-15	Information Technology	Internet/Email Svs	$100.42	
Time Warner Cable	23952	AUG 15;EMS#21	AUG 15, ITS	422122	08-04-15	Information Technology	Internet/Email Svs	$70.25	
Time Warner Cable	23952	AUG 15;EMS#22	APR 15-SEP 15/15, ITS	422998	08-25-15	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	AUG 15;EMS#22	APR 15-SEP 15/15, EMS	422998	08-25-15	Ems	Telephone Service	$50.14	
Time Warner Cable	23952	AUG 15;EMS#24	JUL 26-AUG 25/15, ITS	422122	08-04-15	Information Technology	Internet/Email Svs	$70.25	
Time Warner Cable	23952	AUG 15;EMS#41	AUG 17-SEP 16/15, ITS	424498	09-29-15	Information Technology	Internet/Email Svs	$67.60	
Time Warner Cable	23952	AUG 15;EMS#41	AUG 17-SEP 16/15, EMS	424498	09-29-15	Ems	Telephone Service	$81.07	
Time Warner Cable	23952	AUG 15;EMS#42	AUG 15, ITS	422122	08-04-15	Information Technology	Internet/Email Svs	$59.95	
Time Warner Cable	23952	AUG 15;EMS#42	AUG 15, EMS	422122	08-04-15	Ems	Telephone Service	$105.17	
Time Warner Cable	23952	AUG 15;HEALTH	AUG 6-SEP 5/15, HEALTH	422715	08-18-15	Health District	Internet/Email Svs	$552.39	
Time Warner Cable	23952	DEC 14/JESTER ANX	DEC 22/14-JAN 21/15, JESTER ANX	412765	01-06-15	New Round Rock Annex	Telephone Service	$35.42	
Time Warner Cable	23952	DEC 14;EMS#11	DEC 18/14-JAN 17/15, EMS	412765	01-06-15	Ems	Telephone Service	$126.84	
Time Warner Cable	23952	DEC 14;EMS#12	DEC 8-JAN 7/14, ITS	412179	12-16-14	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	DEC 14;EMS#12	DEC 8-JAN 7/14, EMS	412179	12-16-14	Ems	Telephone Service	$133.65	
Time Warner Cable	23952	DEC 14;EMS#13	DEC 14, ITS	411684	12-09-14	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	DEC 14;EMS#14	DEC 14, ITS	411684	12-09-14	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	DEC 14;EMS#21	DEC 14, ITS	411684	12-09-14	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	DEC 14;EMS#22	DEC 16-JAN 1/15, ITS	412765	01-06-15	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	DEC 14;EMS#22	DEC 16-JAN 1/15, EMS	412765	01-06-15	Ems	Telephone Service	$50.26	
Time Warner Cable	23952	DEC 14;EMS#24	DEC 14, ITS	411684	12-09-14	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	DEC 14;EMS#41	DEC 17/14-JAN 16/15, ITS	412765	01-06-15	Information Technology	Internet/Email Svs	$67.60	
Time Warner Cable	23952	DEC 14;EMS#41	DEC 17/14-JAN 16/15, EMS	412765	01-06-15	Ems	Telephone Service	$78.23	
Time Warner Cable	23952	DEC 14;EMS#43	DEC 12/14-JAN 11/15, EMS	412380	12-19-14	Ems	Telephone Service	$70.21	
Time Warner Cable	23952	DEC 14;EMS42	DEC 14, ITS	412179	12-16-14	Information Technology	Internet/Email Svs	$59.95	
Time Warner Cable	23952	DEC 14;EMS42	DEC 14, EMS	412179	12-16-14	Ems	Telephone Service	$102.38	
Time Warner Cable	23952	DEC 14;HEALTH	DEC 6-JAN 5/14, HEALTH	412179	12-16-14	Health District	Internet/Email Svs	$562.40	
Time Warner Cable	23952	FEB 15/JESTER ANX	FEB 22-MAR 21/15, JESTER ANX	414832	02-24-15	New Round Rock Annex	Telephone Service	$35.34	
Time Warner Cable	23952	FEB 15;EMS#11	FEB 18-MAR 17/15, EMS	414832	02-24-15	Ems	Telephone Service	$126.84	
Time Warner Cable	23952	FEB 15;EMS#12	FEB 8-MAR 7/15, ITS	414511	02-17-15	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	FEB 15;EMS#12	FEB 8-MAR 7/15, EMS	414511	02-17-15	Ems	Telephone Service	$133.74	
Time Warner Cable	23952	FEB 15;EMS#13	FEB 15, ITS	413987	02-03-15	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	FEB 15;EMS#14	FEB 15, ITS	413987	02-03-15	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	FEB 15;EMS#21	FEB 15, ITS	413987	02-03-15	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	FEB 15;EMS#22	FEB 16-MAR 15/15, ITS	415139	03-03-15	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	FEB 15;EMS#22	FEB 16-MAR 15/15, EMS	415139	03-03-15	Ems	Telephone Service	$50.35	
Time Warner Cable	23952	FEB 15;EMS#24	FEB 15, ITS	413987	02-03-15	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	FEB 15;EMS#41	FEB 17-MAR 16/15, ITS	414832	02-24-15	Information Technology	Internet/Email Svs	$67.60	
Time Warner Cable	23952	FEB 15;EMS#41	FEB 17-MAR 16/15, EMS	414832	02-24-15	Ems	Telephone Service	$78.23	
Time Warner Cable	23952	FEB 15;EMS#43	FEB 12-MAR 11/15, EMS	414511	02-17-15	Ems	Telephone Service	$70.33	
Time Warner Cable	23952	FEB 15;HEALTH	FEB 6-MAR 5/15, HEALTH	414246	02-10-15	Health District	Internet/Email Svs	$553.85	
Time Warner Cable	23952	JAN 14;EMS#12	JAN 8-FEB 7/15, ITS	413096	01-13-15	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	JAN 14;EMS#12	JAN 8-FEB 7/15, EMS	413096	01-13-15	Ems	Telephone Service	$133.65	
Time Warner Cable	23952	JAN 15, EMS#12	JAN 15, ITS	413096	01-13-15	Information Technology	Internet/Email Svs	$59.95	
Time Warner Cable	23952	JAN 15, EMS#12	JAN 15, EMS	413096	01-13-15	Ems	Telephone Service	$102.38	
Time Warner Cable	23952	JAN 15/JESTER ANX	JAN 22-FEB 21/15, JESTER ANX	413987	02-03-15	New Round Rock Annex	Telephone Service	$35.42	
Time Warner Cable	23952	JAN 15;EMS#11	JAN 18-FEB 17/15, EMS	413987	02-03-15	Ems	Telephone Service	$126.84	
Time Warner Cable	23952	JAN 15;EMS#12	FEB 15, ITS	413987	02-03-15	Information Technology	Internet/Email Svs	$59.95	
Time Warner Cable	23952	JAN 15;EMS#12	FEB 15, EMS	413987	02-03-15	Ems	Telephone Service	$102.38	
Time Warner Cable	23952	JAN 15;EMS#13	JAN 15, ITS	413096	01-13-15	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	JAN 15;EMS#14	JAN 15, ITS	413096	01-13-15	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	JAN 15;EMS#21	JAN 15, ITS	413096	01-13-15	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	JAN 15;EMS#22	JAN 16-FEB 15/15, ITS	413675	01-27-15	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	JAN 15;EMS#22	JAN 16-FEB 15/15, EMS	413675	01-27-15	Ems	Telephone Service	$50.35	
Time Warner Cable	23952	JAN 15;EMS#24	JAN 15, ITS	413096	01-13-15	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	JAN 15;EMS#41	JAN 17-FEB 16/15, ITS	413675	01-27-15	Information Technology	Internet/Email Svs	$67.60	
Time Warner Cable	23952	JAN 15;EMS#41		413675	01-27-15	Information Technology	Telephone Service	$67.60	
Time Warner Cable	23952	JAN 15;EMS#41	JAN 17-FEB 16/15, EMS	413675	01-27-15	Ems	Telephone Service	$78.23	
Time Warner Cable	23952	JAN 15;EMS#43	JAN 12-FEB 11/15, EMS	413361	01-20-15	Ems	Telephone Service	$70.33	
Time Warner Cable	23952	JAN 15;HEALTH	JAN 6-FEB 5/15, HEALTH	413361	01-20-15	Health District	Internet/Email Svs	$553.85	
Time Warner Cable	23952	JUL 15/JESTER ANX	JUN 22-JUL 21/15, JESTER ANX	420589	06-30-15	New Round Rock Annex	Telephone Service	$38.35	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Time Warner Cable	23952	JUL 15;EMS	JUL 12-AUG 11/15, EMS	421394	07-21-15	Ems	Telephone Service	$156.93	
Time Warner Cable	23952	JUL 15;EMS#11	JUL 18-AUG 17/15, EMS	421722	07-28-15	Ems	Telephone Service	$129.51	
Time Warner Cable	23952	JUL 15;EMS#12	JUL 8-AUG 7/15, ITS	421092	07-14-15	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	JUL 15;EMS#12	JUL 8-AUG 7/15, EMS	421092	07-14-15	Ems	Telephone Service	$136.82	
Time Warner Cable	23952	JUL 15;EMS#13	JUL 15, ITS	420892	07-07-15	Information Technology	Internet/Email Svs	$127.92	
Time Warner Cable	23952	JUL 15;EMS#14	JUL 15, ITS	420892	07-07-15	Information Technology	Internet/Email Svs	$131.95	
Time Warner Cable	23952	JUL 15;EMS#21	JUL 15, ITS	420892	07-07-15	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	JUL 15;EMS#22	JUL 16-AUG 15/15, ITS	421394	07-21-15	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	JUL 15;EMS#22	JUL 16-AUG 15/15, EMS	421394	07-21-15	Ems	Telephone Service	$50.27	
Time Warner Cable	23952	JUL 15;EMS#24	JUN 26-JUL 25/15, ITS	420892	07-07-15	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	JUL 15;EMS#41	JUL 17-AUG 16/15, ITS	421722	07-28-15	Information Technology	Internet/Email Svs	$67.60	
Time Warner Cable	23952	JUL 15;EMS#41	JUL 17-AUG 16/15, EMS	421722	07-28-15	Ems	Telephone Service	$81.17	
Time Warner Cable	23952	JUL 15;EMS#42	JUL 15, ITS	420892	07-07-15	Information Technology	Internet/Email Svs	$59.95	
Time Warner Cable	23952	JUL 15;EMS#42	JUL 15, EMS	420892	07-07-15	Ems	Telephone Service	$105.58	
Time Warner Cable	23952	JUL 15;HEALTH	JUL 6-AUG 5/15, HEALTH	421092	07-14-15	Health District	Internet/Email Svs	$553.85	
Time Warner Cable	23952	JUN 15/JESTER ANX	MAY 22-JUN 21/15, JESTER ANX	418967	05-26-15	New Round Rock Annex	Telephone Service	$35.87	
Time Warner Cable	23952	JUN 15;EMS	JUN 12-JUL 11/15, EMS	419962	06-16-15	Ems	Telephone Service	$157.19	
Time Warner Cable	23952	JUN 15;EMS#11	JUN 28-JUL 17/15, EMS	420215	06-23-15	Ems	Telephone Service	$129.85	
Time Warner Cable	23952	JUN 15;EMS#12	JUN 8-JUL 7/15, ITS	419911	06-16-15	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	JUN 15;EMS#12	JUN 8-JUL 7/15, EMS	419911	06-16-15	Ems	Telephone Service	$134.22	
Time Warner Cable	23952	JUN 15;EMS#13	JUN 15, ITS	419273	06-02-15	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	JUN 15;EMS#14	JUN 15, ITS	419273	06-02-15	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	JUN 15;EMS#21	JUN 15, ITS	419273	06-02-15	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	JUN 15;EMS#22	JUN 16-JUL 15/15, ITS	420215	06-23-15	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	JUN 15;EMS#22	JUN 16-JUL 15/15, EMS	420215	06-23-15	Ems	Telephone Service	$50.42	
Time Warner Cable	23952	JUN 15;EMS#24	MAY 26-JUN 25/15, ITS	419273	06-02-15	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	JUN 15;EMS#41	JUN 17-JUL 16/15, ITS	420589	06-30-15	Information Technology	Internet/Email Svs	$67.60	
Time Warner Cable	23952	JUN 15;EMS#41	JUN 17-JUL 16/15, EMS	420589	06-30-15	Ems	Telephone Service	$81.45	
Time Warner Cable	23952	JUN 15;EMS#42	JUN 15, ITS	419583	06-09-15	Information Technology	Internet/Email Svs	$59.95	
Time Warner Cable	23952	JUN 15;EMS#42	JUN 15, EMS	419583	06-09-15	Ems	Telephone Service	$102.38	
Time Warner Cable	23952	JUN 15;HEALTH	JUN 6-JUL 5/15, HEALTH	419583	06-09-15	Health District	Internet/Email Svs	$553.85	
Time Warner Cable	23952	MAR 15/EMS	MAR 18-APR 17/15, EMS	415921	03-24-15	Ems	Telephone Service	$126.84	
Time Warner Cable	23952	MAR 15/HEALTH	MAR 6-APR 5/15, HEALTH	415692	03-17-15	Health District	Internet/Email Svs	$553.85	
Time Warner Cable	23952	MAR 15;EMS	MAR 12-APR 11/15, EMS	415921	03-24-15	Ems	Telephone Service	$70.33	
Time Warner Cable	23952	MAR 15;EMS#12	MAR 8-APR 7/15, ITS	415921	03-24-15	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	MAR 15;EMS#12	MAR 8-APR 7/15, EMS	415921	03-24-15	Ems	Telephone Service	$133.74	
Time Warner Cable	23952	MAR 15;EMS#13	MAR 15, ITS	415139	03-03-15	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	MAR 15;EMS#14	MAR 15, ITS	415139	03-03-15	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	MAR 15;EMS#21	MAR 15, ITS	415139	03-03-15	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	MAR 15;EMS#22	MAR 16-APR 15/15, ITS	416351	03-31-15	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	MAR 15;EMS#22	MAR 16-APR 15/15, EMS	416351	03-31-15	Ems	Telephone Service	$50.35	
Time Warner Cable	23952	MAR 15;EMS#24	FEB 26-MAR 25/15, ITS	415139	03-03-15	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	MAR 15;EMS#41	MAR 17-APR 16/15, ITS	415921	03-24-15	Information Technology	Internet/Email Svs	$67.60	
Time Warner Cable	23952	MAR 15;EMS#41	MAR 17-APR 16/15, EMS	415921	03-24-15	Ems	Telephone Service	$78.29	
Time Warner Cable	23952	MAR 15;EMS#42	MAR 15, ITS	415378	03-10-15	Information Technology	Internet/Email Svs	$59.95	
Time Warner Cable	23952	MAR 15;EMS#42	MAR 15, EMS	415378	03-10-15	Ems	Telephone Service	$102.38	
Time Warner Cable	23952	MAY 15/JESTER ANX	APR 22-MAY 21/15, JESTER ANX	417556	04-28-15	New Round Rock Annex	Telephone Service	$35.34	
Time Warner Cable	23952	MAY 15;EMS	MAY 12-JUN 11/15, EMS	418523	05-19-15	Ems	Telephone Service	$157.19	
Time Warner Cable	23952	MAY 15;EMS#11	MAY 18-JUN 17/15, EMS	418967	05-26-15	Ems	Telephone Service	$126.84	
Time Warner Cable	23952	MAY 15;EMS#12	MAY 8-JUN 7/15, ITS	418239	05-12-15	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	MAY 15;EMS#12	MAY 8-JUN 7/15, EMS	418239	05-12-15	Ems	Telephone Service	$136.41	
Time Warner Cable	23952	MAY 15;EMS#13	MAY 15, ITS	417918	05-05-15	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	MAY 15;EMS#14	MAY 15, ITS	417918	05-05-15	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	MAY 15;EMS#21	MAY 15, ITS	417918	05-05-15	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	MAY 15;EMS#22	MAY 16-JUN 15/15, ITS	418967	05-26-15	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	MAY 15;EMS#22	MAY 16-JUN 15/15, EMS	418967	05-26-15	Ems	Telephone Service	$51.77	
Time Warner Cable	23952	MAY 15;EMS#24	APR 26-MAY 25/15, ITS	417918	05-05-15	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	MAY 15;EMS#41	MAY 17-JUN 16/15, ITS	418967	05-26-15	Information Technology	Internet/Email Svs	$67.60	
Time Warner Cable	23952	MAY 15;EMS#41	MAY 17-JUN 16/15, EMS	418967	05-26-15	Ems	Telephone Service	$78.23	
Time Warner Cable	23952	MAY 15;EMS#42	MAY 15, ITS	417918	05-05-15	Information Technology	Internet/Email Svs	$59.95	
Time Warner Cable	23952	MAY 15;EMS#42	MAY 15, EMS	417918	05-05-15	Ems	Telephone Service	$102.38	
Time Warner Cable	23952	MAY 15;HEALTH	MAY 6-JUN 5/15, HEALTH	418239	05-12-15	Health District	Internet/Email Svs	$553.85	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Time Warner Cable	23952	NOV 14/JESTER ANX	NOV 22-DEC 21/14, JESTER ANX	411105	12-02-14	New Round Rock Annex	Telephone Service	$35.42	
Time Warner Cable	23952	NOV 14;EMS#11	NOV 18-DEC 17/14, EMS	410844	11-25-14	Ems	Telephone Service	$126.84	
Time Warner Cable	23952	NOV 14;EMS#12	NOV 8-DEC 7/14, ITS	410485	11-18-14	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	NOV 14;EMS#12	NOV 8-DEC 7/14, EMS	410485	11-18-14	Ems	Telephone Service	$133.65	
Time Warner Cable	23952	NOV 14;EMS#13	NOV 14, ITS	409930	11-04-14	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	NOV 14;EMS#14	NOV 14, ITS	409930	11-04-14	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	NOV 14;EMS#21	NOV 14, ITS	409930	11-04-14	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	NOV 14;EMS#22	NOV 14, ITS	410844	11-25-14	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	NOV 14;EMS#22	NOV 14, EMS	410844	11-25-14	Ems	Telephone Service	$50.26	
Time Warner Cable	23952	NOV 14;EMS#24	NOV 14, ITS	409930	11-04-14	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	NOV 14;EMS#41	NOV 17-DEC 16/14, ITS	410844	11-25-14	Information Technology	Internet/Email Svs	$67.60	
Time Warner Cable	23952	NOV 14;EMS#41	NOV 17-DEC 16/14, EMS	410844	11-25-14	Ems	Telephone Service	$78.23	
Time Warner Cable	23952	NOV 14;EMS#42	NOV 14, ITS	409930	11-04-14	Information Technology	Internet/Email Svs	$59.95	
Time Warner Cable	23952	NOV 14;EMS#42	NOV 14, EMS	409930	11-04-14	Ems	Telephone Service	$105.56	
Time Warner Cable	23952	NOV 14;EMS#43	NOV 12-DEC 11/14, EMS	410844	11-25-14	Ems	Telephone Service	$70.21	
Time Warner Cable	23952	NOV 14;HEALTH	NOV 6-DEC 5/14, HEALTH	410485	11-18-14	Health District	Internet/Email Svs	$553.85	
Time Warner Cable	23952	OCT 14/JESTER ANX	OCT 22-NOV 2/14, JESTER ANX	409930	11-04-14	New Round Rock Annex	Telephone Service	$35.44	
Time Warner Cable	23952	OCT 14;EMS#11	OCT 18-NOV 17/14, EMS	409390	10-21-14	Ems	Telephone Service	$126.89	
Time Warner Cable	23952	OCT 14;EMS#12	OCT 8-NOV 7/14, ITS	409057	10-14-14	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	OCT 14;EMS#12	OCT 8-NOV 7/14, EMS	409057	10-14-14	Ems	Telephone Service	$133.61	
Time Warner Cable	23952	OCT 14;EMS#13	OCT 14, ITS	408761	10-07-14	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	OCT 14;EMS#14	OCT 14, ITS	408761	10-07-14	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	OCT 14;EMS#21	OCT 14, ITS	408761	10-07-14	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	OCT 14;EMS#22	OCT 16-NOV 15/14, ITS	409390	10-21-14	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	OCT 14;EMS#22	OCT 16-NOV 15/14, EMS	409390	10-21-14	Ems	Telephone Service	$50.26	
Time Warner Cable	23952	OCT 14;EMS#24	SEP 26-OCT 25/14, ITS	408761	10-07-14	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	OCT 14;EMS#41	OCT 17-NOV 16/14, ITS	409930	11-04-14	Information Technology	Internet/Email Svs	$67.60	
Time Warner Cable	23952	OCT 14;EMS#41	OCT 17-NOV 16/14, EMS	409930	11-04-14	Ems	Telephone Service	$78.24	
Time Warner Cable	23952	OCT 14;EMS#42	OCT 14, ITS	408761	10-07-14	Information Technology	Internet/Email Svs	$59.95	
Time Warner Cable	23952	OCT 14;EMS#42	OCT 14, EMS	408761	10-07-14	Ems	Telephone Service	$102.39	
Time Warner Cable	23952	OCT 14;EMS#43	OCT 12-NOV 11/14, EMS	409390	10-21-14	Ems	Telephone Service	$70.21	
Time Warner Cable	23952	OCT 14;HEALTH	OCT 6-NOV 5/14, HEALTH	410281	11-10-14	Health District	Internet/Email Svs	$570.59	
Time Warner Cable	23952	SEP 14;EMS#22	SEP 16-OCT 15/14, ITS	408761	10-07-14	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	SEP 14;EMS#22	SEP 16-OCT 15/14, EMS	408761	10-07-14	Ems	Telephone Service	$50.21	
Time Warner Cable	23952	SEP 15;EMS	SEP 12-OCT 11/15, EMS	423846	09-15-15	Ems	Telephone Service	$156.88	
Time Warner Cable	23952	SEP 15;EMS#11	SEP 18-OCT 17/15, EMS	424176	09-22-15	Ems	Telephone Service	$129.51	
Time Warner Cable	23952	SEP 15;EMS#12	SEP 9-OCT 7/15, ITS	424176	09-22-15	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	SEP 15;EMS#12	SEP 9-OCT 7/15, EMS	424176	09-22-15	Ems	Telephone Service	$136.38	
Time Warner Cable	23952	SEP 15;EMS#13	SEP 15, ITS	423533	09-08-15	Information Technology	Internet/Email Svs	$100.42	
Time Warner Cable	23952	SEP 15;EMS#14	SEP 15, ITS	423533	09-08-15	Information Technology	Internet/Email Svs	$100.42	
Time Warner Cable	23952	SEP 15;EMS#21	SEP 15, ITS	423533	09-08-15	Information Technology	Internet/Email Svs	$70.25	
Time Warner Cable	23952	SEP 15;EMS#22	SEP 16-OCT 15/15, ITS	424176	09-22-15	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	SEP 15;EMS#22	SEP 16-OCT 15/15, EMS	424176	09-22-15	Ems	Telephone Service	$50.21	
Time Warner Cable	23952	SEP 15;EMS#24	AUG 26-SEP 25/15, ITS	423310	09-01-15	Information Technology	Internet/Email Svs	$70.25	
Time Warner Cable	23952	SEP 15;EMS#42	SEP 15, ITS	423533	09-08-15	Information Technology	Internet/Email Svs	$59.95	
Time Warner Cable	23952	SEP 15;EMS#42	SEP 15, EMS	423533	09-08-15	Ems	Telephone Service	$105.17	
Time Warner Cable	23952	SEP 15;HEALTH	SEP 6-OCT 5/15, HEALTH	424176	09-22-15	Health District	Internet/Email Svs	$552.39	
Time Warner Cable	23952	SEP 15;JESTER ANX	AUG 22-SEP 21/15, JESTER ANX	423026	08-25-15	New Round Rock Annex	Telephone Service	$38.25	
Timekeeping Systems Inc	38089	334110	SHIPPING	415140	03-03-15	Juvenile Services	Office Equipment < $5,000	$9.46	155546
Timekeeping Systems Inc	38089	334387	SHIPPING	415693	03-17-15	Juvenile Services	Computer Equipment < $5,0	$9.95	155694
Timekeeping Systems Inc	38089	336761	QUOTE NUMBER : 16-150203-112931 PO 157217, TOUCH BUTTON, JUV	421093	07-14-15	Juvenile Services	Office Equipment < $5,000	$9.36	
Timmy & Christine Lee	44463	JUL 15;2F	CLOTHING-CHILD WELFARE	422443	08-11-15	Child Welfare	Clothing	$400.00	
Timothy & Courtney Ousley	43983	JUL 15;GGA	CLOTHING-CHILD WELFARE	422123	08-04-15	Child Welfare	Clothing	$250.00	
Timothy & Courtney Ousley	43983	JUL 15;NA	CLOTHING-CHILD WELFARE	422123	08-04-15	Child Welfare	Clothing	$200.00	
Timothy Davis	43699	DEC 14/DAVIS	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	412381	12-19-14	Haz-Mat	Haz-Mat Training Program	$120.00	
Timothy Murphy	44082	14-01898-2	C#14-01898-2, RESTITUTION, BRENDA ANN YOUNG, C/ATTY	417557	04-28-15	Default	Due To Others-Ca Restitut	$250.00	
Timothy Scott Hofheins	44526	4SC-14-0058	JURY DUTY, JP#4	423534	09-08-15	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Tina Whigham	44626	15-00796-2	C#15-00796-2, RESTITUTION, MORGAN ASHELY WHIGHAM, C/ATTY	424499	09-29-15	Default	Due To Others-Ca Restitut	$800.00	
Tip Tow	26659	126799	04 BUICK, 4 DR, GREEN, SHF	409657	10-28-14	Patrol Division	Vehicle Impoundment Yard	$205.00	
Tip Tow	26659	126928	TOWING FOR UNIT #CC0549	410845	11-25-14	Fleet Maintenance	Sublets	$72.00	154361

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tip Tow	26659	127507	1995 FORD F-150, 2 DR, WHITE, SHF	414833	02-24-15	Patrol Division	Vehicle Impoundment Yard	$241.00	
Tippie, Amy J	39988	01/06/15	JAN 6/15, EXP REIMB, JP#2	413161	01-20-15	J.P. Precinct 2	Travel	$17.25	
Tippie, Amy J	39988	02/25/15	FEB 20/15, EXP REIMB, JP#2	415434	03-17-15	J.P. Precinct 2	Travel	$17.25	
Tippie, Amy J	39988	03/12/15	MAR 11/15, EXP REIMB, JP#2	415967	03-31-15	J.P. Precinct 2	Travel	$17.25	
Tippie, Amy J	39988	03/24/15	MAR 24/15, EXP REIMB, JP#2	416406	04-07-15	J.P. Precinct 2	Travel	$17.25	
Tippie, Amy J	39988	04/01/15	APR 1/15, EXP REIMB, JP#2	417009	04-21-15	J.P. Precinct 2	Travel	$17.25	
Tippie, Amy J	39988	04/08/15	APR 8/15, EXP REIMB, JP#2	417243	04-28-15	J.P. Precinct 2	Travel	$17.25	
Tippie, Amy J	39988	06/02/15	MAY 29/15, EXP REIMB, JP#2	419635	06-16-15	J.P. Precinct 2	Travel	$17.25	
Tippie, Amy J	39988	06/09/15	JUN 9/15, EXP REIMB, JP#2	419975	06-23-15	J.P. Precinct 2	Travel	$17.25	
Tippie, Amy J	39988	07/21/15	JUL 20/15, EXP REIMB, JP#2	421786	08-04-15	J.P. Precinct 2	Training, Conf., Seminars	$52.90	
Tippie, Amy J	39988	09/15/15	SEP 14/15, EXP REIMB, JP#2	424216	09-29-15	J.P. Precinct 2	Travel	$17.25	
Tippie, Amy J	39988	09/19/14	SEP 18/14, EXP REIMB, JP#2	408483	10-07-14	J.P. Precinct 2	Travel	$16.80	
Tippie, Amy J	39988	09/21/15	SEP 17/15, EXP REIMB, JP#2	424216	09-29-15	J.P. Precinct 2	Travel	$17.25	
Tippie, Amy J	39988	10/01/14	SEP 30/14, EXP REIMB, JP#2	409110	10-21-14	J.P. Precinct 2	Travel	$16.80	
Tippie, Amy J	39988	10/08/14	OCT 4/14, EXP REIMB, JP#2	409698	11-04-14	J.P. Precinct 2	Travel	$16.80	
Tippie, Amy J	39988	10/15/14	OCT 15/14, EXP REIMB, JP#2	409996	11-10-14	J.P. Precinct 2	Travel	$16.80	
Tippie, Amy J	39988	12/31/14	DEC 16 & 30/14, EXP REIMB, JP#2	413161	01-20-15	J.P. Precinct 2	Travel	$33.60	
Title Source Inc	23481	77845	DOC#2015064282-2015064285, REFUND OVERPAYMENT, C/CLK	422676	08-18-15	Default	Fees Of Office, Co. Clerk	$117.00	
Todd Allan Wagner	43460	2014-02915-CRIM	C#14-00341-3, TODD ALLAN WANGER, OVERPAYMENT FEE, C/CLK	409931	11-04-14	Default	Fees Of Office, Co. Clerk	$23.00	
Todd C Harris Dds	34882	APR 15	COUNTY DENTIST	417919	05-05-15	County Jail	Dental	$6,666.66	
Todd C Harris Dds	34882	AUG 15	COUNTY DENTIST	423311	09-01-15	County Jail	Dental	$6,666.66	
Todd C Harris Dds	34882	DEC 14	COUNTY DENTIST	412766	01-06-15	County Jail	Dental	$6,666.66	
Todd C Harris Dds	34882	FEB 15	COUNTY DENTIST	415142	03-03-15	County Jail	Dental	$6,666.66	
Todd C Harris Dds	34882	JAN 15	COUNTY DENTIST	413988	02-03-15	County Jail	Dental	$6,666.66	
Todd C Harris Dds	34882	JUL 15	COUNTY DENTIST	422124	08-04-15	County Jail	Dental	$6,666.66	
Todd C Harris Dds	34882	JUN 15	COUNTY DENTIST	420858	07-07-15	County Jail	Dental	$6,666.66	
Todd C Harris Dds	34882	MAR 15	COUNTY DENTIST	416597	04-07-15	County Jail	Dental	$6,666.66	
Todd C Harris Dds	34882	MAY 15	COUNTY DENTIST	419274	06-02-15	County Jail	Dental	$6,666.66	
Todd C Harris Dds	34882	NOV 14	COUNTY DENTIST	411106	12-02-14	County Jail	Dental	$6,666.66	
Todd C Harris Dds	34882	OCT 14	COUNTY DENTIST	409932	11-04-14	County Jail	Dental	$6,666.66	
Todd C Harris Dds	34882	SEP-14	COUNTY DENTIST	408763	10-07-14	County Jail	Dental	$6,666.66	
Todd S Dudley	22542	08-020-K26	DONALD ROGERS, 26TH	3006532	12-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	10-663-K368A	CAROLYN BARNES, 368TH	3006678	01-14-15	District Courts	Criminal Cases - Court Ap	$837.57	
Todd S Dudley	22542	12-2024-K277	DAVID GONZALEZ, 368TH	3007913	08-05-15	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	13-08794-3	JAMES NOLAN GRIFFIN, CC#3	3007272	04-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Todd S Dudley	22542	13-1918-K26	JAMES GRIFFIN, 26TH	3007113	04-01-15	District Courts	Criminal Cases - Court Ap	$1,000.00	
Todd S Dudley	22542	13-2208-K277	C#13-1882-K368, EARL THOMAS SHAY, 277TH	3006476	11-26-14	District Courts	Criminal Cases - Court Ap	$1,750.00	
Todd S Dudley	22542	14-02859-2	DESMOND THOMAS, CC#2	3006647	01-07-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Todd S Dudley	22542	14-0454-K277	JUSTIN HARGUS, 277TH	3006740	01-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	14-08808-2	C#15-01644-2, STEVEN WALDRON, CC#2	3007540	06-10-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Todd S Dudley	22542	14-1176-K277	MICHAEL CLARAGE MOORE JR, 277TH	3007323	05-06-15	District Courts	Criminal Cases - Court Ap	$750.00	
Todd S Dudley	22542	14-1291-K26	C#14-1490-K26, JORDAN BENFORD, 26TH	3006417	11-12-14	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	14-1642-K368	C#13-1217-K277, 13-1477-K277, 13-1656-K277, 13-1767-K277, DESMOND THOMAS, 368TH	3006583	12-17-14	District Courts	Criminal Cases - Court Ap	$1,600.00	
Todd S Dudley	22542	14-2013-K277	DAVID BUFFINGTON, 277TH	3006910	02-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	14-2087-K368	WILLIAM L PACHICANO JR, 368TH	3008302	09-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	14-2277-K26	ADAM RODRIGUEZ, 26TH	3006814	02-11-15	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	14-2295-K277	STEVEN WALDRON, 277TH	3007037	03-18-15	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	14-2384-K368	MELODY MILLER, 368TH	3007074	03-25-15	District Courts	Criminal Cases - Court Ap	$250.00	
Todd S Dudley	22542	15-0101-K26	JEREMY REID GARCIA, 26TH	3007695	07-01-15	District Courts	Criminal Cases - Court Ap	$775.00	
Todd S Dudley	22542	15-01012-2	JAMES WAGGONER, CC#2	3007188	04-15-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Todd S Dudley	22542	15-01127-2	CHRIS AULL, CC#2	3007822	07-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Todd S Dudley	22542	15-0189-K368	JAMES WAGGONER, 368TH	3007188	04-15-15	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	15-0217-K277	FOREST ELLINGTON, 368TH	3007453	05-27-15	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	15-02714-2	JAMES DELONEY, CC#2	3008302	09-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Todd S Dudley	22542	15-0277-K26	CHRISTOPHER LEWIS AULL, 26TH	3007583	06-17-15	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	15-0278-K26	CHRISTOPHER AULL, 26TH	3007583	06-17-15	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	15-0572-K277	LARRY WIGFIELD, 277TH	3008113	09-02-15	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	15-0659-K26	FOREST ELLINGTON, 368TH	3007453	05-27-15	District Courts	Criminal Cases - Court Ap	$350.00	
Todd S Dudley	22542	15-0897-K26	JAMES DELONEY, 26TH	3008302	09-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	15-1141-K277	CARL PINEDA JR, 277TH	3008302	09-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Tom Green Cty Sheriff	44131	07-403-T277	SERVICE FEE, D/CLK	418240	05-12-15	Default	Fees Of Office, Dist Cler	$50.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tom Lovelace Water Well Service	36335	2014-232	LABOR TO PULL PUMP, ANML SVC	409058	10-14-14	Animal Services	Facility Maint. & Repair	$458.00	
Tom Lovelace Water Well Service	36335	2014-307	DEC 5/14, SERVICE CALL, ANML SVC	412767	01-06-15	Animal Services	Facility Maint. & Repair	$150.00	
Tom Macfarland	42642	21408	C#12-2027-K26, REFUND EXTRADITION, A/PROB	413099	01-13-15	Default	Extradition Deposits	$2,500.00	
Tom Smith	44420	74835	OVERPAYMENT, C/CLK	422125	08-04-15	Default	Fees Of Office, Co. Clerk	$38.30	
Tom'S Dive & Swim	16243	10000010458	Guardian/Auga Mask Service-See Quote #00010000009544. SO Contact: Lt. James David 512-943-1358 or jdavid@wilco.org. S. Hall/M. Gleason/Patrol 512-943-5270	422999	08-25-15	Patrol Division	Repairs To Equipment	$1,352.00	156849
Tommy Pruitt	44305	15375GF	C#11-064-K368, REFUND EXTRADITION, A/PROB	420590	06-30-15	Default	Extradition Deposits	$900.00	
Tony Gutierrez	43396	2014-02741-CRIM	C#14-00405-1, OVERPAYMENT, C/CLK	409059	10-14-14	Default	Fees Of Office, Co. Clerk	$25.00	
Top Equipment	43797	1045889	ASSEMBLY, PREP, & DELIVERY	414247	02-10-15	Unified Road System	Heavy Equipment > $5,000	$228.00	155489
Top-Notch Outdoor Power	42251	40086	SEE ATTACHED FOR TOOLS: BLOWER, CHAINSAW & ITEMS FOR EQUIPMENT.	418241	05-12-15	Parks Department	Small Equipment & Tools <	$689.55	156311
Torres, Tammera E	44538	08/21/15	AUG 10-14/15, EXP REIMB, 911 COMM	423294	09-01-15	911 Communications	Training, Conf., Seminars	$180.00	
Toshiba International Corp	44429	SSI	TOSHIBA TECH, REPLACE OUTPUT FUSE, 911 COMM	424177	09-22-15	911 Communications	Radio Repairs & Maint.	$2,103.69	
Totty, Byron S	40123	06/18/15	JUN 14-17/15, EXP REIMB, CONST#3	420310	06-30-15	Constable Precinct 3	Training, Conf., Seminars	$140.00	
Totty, Byron S	40123	06/29/15	JUN 21-26/15, EXP REIMB, CONST#3	420664	07-07-15	Constable Precinct 3	Training, Conf., Seminars	$220.00	
Totty, Byron S	40123	11/06/14	NOV 3-5/14, EXP REIMB, CONST#3	410921	12-02-14	Constable Precinct 3	Training, Conf., Seminars	$100.00	
Town North Nissan	32703	100214-001211	NISSAN VERSA S PLUS, 2015, 2015 AIR CHECK	417558	04-28-15	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Town North Nissan	32703	180614-001189	NISSAN ROGUE 2014, 2014 AIR CHECK	412815	01-06-15	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Trabal, Derek L	43862	02/05/15	FEB 2-4/15, EXP REIMB, SHF	414631	02-24-15	Support Services Division	Training, Conf., Seminars	$100.00	
Tracey Tanner	43840	21476	C#13-2060-K368, REFUND EXTRADITION, A/PROB	414512	02-17-15	Default	Extradition Deposits	$3,000.00	
Tracy L Patters	43029	09/30/14	SEP 4-30/14, COUNSELING SESSION, JUV	409392	10-21-14	Juvenile Services	Counseling Services	$575.00	
Tracy L Patters	43029	APR 15	APR 2-30/15, COUNSELING SVCS, JUV	423312	09-01-15	Juvenile Services	Counseling Services	$937.50	
Tracy L Patters	43029	DEC 14	DEC 14, COUNSELING SESSIONS, JUV	413989	02-03-15	Juvenile Services	Counseling Services	$1,350.00	
Tracy L Patters	43029	FEB 15	FEB 2-27/15, COUNSELING SESSIONS, JUV	418242	05-12-15	Juvenile Services	Counseling Services	$1,212.50	
Tracy L Patters	43029	JAN 15	JAN 2-29/15, COUNSELING SESSIONS, JUV	415694	03-17-15	Juvenile Services	Counseling Services	$1,337.50	
Tracy L Patters	43029	JUL 15	JUL 15, COUNSELING SVCS, JUV	423847	09-15-15	Juvenile Services	Counseling Services	$900.00	
Tracy L Patters	43029	JUN 15	JUN 15, COUNSELING SVCS, JUV	423847	09-15-15	Juvenile Services	Counseling Services	$1,325.00	
Tracy L Patters	43029	MAR 15	MAR 2-30/15, COUNSELING SESSIONS, JUV	418242	05-12-15	Juvenile Services	Counseling Services	$1,512.50	
Tracy L Patters	43029	MAY 15	MAY 4-28/15, COUNSELING SVCS, JUV	423312	09-01-15	Juvenile Services	Counseling Services	$650.00	
Tracy L Patters	43029	NOV 14	NOV 5-25/14, COUNSELING SESSIONS, JUV	412769	01-06-15	Juvenile Services	Counseling Services	$1,062.50	
Tracy L Patters	43029	OCT 14	OCT 6-29/14, COUNSELING SESSIONS, JUV	411685	12-09-14	Juvenile Services	Counseling Services	$1,062.50	
Tracy Lewis	42734	JUL 15;JES	CLOTHING-CHILD WELFARE	422126	08-04-15	Child Welfare	Clothing	$300.00	
Tracy Lewis	42734	MAR 15;JES	CLOTHING-CHILD WELFARE	416956	04-14-15	Child Welfare	Clothing	$250.00	
Training Strategies Inc	26090	41015-1	APR 10/15, JUV STAFF, TRAINING FEE, JUV	417559	04-28-15	Juvenile Services	Training, Conf., Seminars	$1,500.00	
Tran, Minh	43468	10/03/14	SEP 15-22/14, EXP REIMB, R&B	409974	11-04-14	Unified Road System	Membership Dues	$45.00	
Tran, Minh	43468	10/03/14	SEP 15-22/14, EXP REIMB, R&B	409974	11-04-14	Unified Road System	Training, Conf., Seminars	$100.00	
Trane Company	18281	10131758R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	412770	01-06-15	Wmsn Cty Buildings	Facility Maint. & Repair	$125.46	153659
Trane Company	18281	10248337R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	414513	02-17-15	Wmsn Cty Buildings	Facility Maint. & Repair	$499.50	153659
Trane Company	18281	10248337R1	PO 153659, MOTOR, CRIM JUST	414513	02-17-15	Criminal Justice Center	Facility Maint. & Repair	$499.50	
Trane Company	18281	11106467R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	422678	08-18-15	Wmsn Cty Buildings	Facility Maint. & Repair	$308.57	153659
Trane Company	18281	11106467R1	PO 153659, PARTS, TAY ANX	422678	08-18-15	Taylor Annex	Facility Maint. & Repair	$308.57	
Trane Company	18281	11303081R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	424500	09-29-15	Wmsn Cty Buildings	Facility Maint. & Repair	$258.58	153659
Trane Company	18281	34211830	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	410846	11-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$203.00	153659
Trane Company	18281	34211830	PO 153659, REPLACED WATER TEMP SENSOR, CRIM JUST	410846	11-25-14	Criminal Justice Center	Facility Maint. & Repair	$203.00	
Trane Company	18281	9875150R1	PO 151253, HVAC PARTS, MAINT	409658	10-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$4,530.31	
Trane Company	18281	9916523R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	410282	11-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$119.36	153659
Trane Company	18281	9980810R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15	410846	11-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$439.66	153659
Trane Company	18281	9980810R1	PO 153659, PARTS, CRIM JUST	410846	11-25-14	Criminal Justice Center	Facility Maint. & Repair	$439.66	
Transtar National Title	35170	59274	OVERPAYMENT, C/CLK	418968	05-26-15	Default	Fees Of Office, Co. Clerk	$37.00	
Transunion Risk & Alternative Data Solutions Inc	42551	222158-2014	Blanket Order - Pre-payment 10/01/14-09/30/15 Online Investigative Services. 12 mos @ $200.00 a month = $2400.00 Please send check with invoice. PBraun/FThomas/512-943-1312	410283	11-10-14	Support Services Division	Internet/Email Svs	$2,400.00	154154
Transunion Risk & Alternative Data Solutions Inc	42551	222158-201409-1	PO 148768, SEP 14, OVERAGES, SHF	409659	10-28-14	Support Services Division	Internet/Email Svs	$237.50	
Transunion Risk & Alternative Data Solutions Inc	42551	APR 15;DATTY	APR 15, ONLINE SEARCHES, D/ATTY	418969	05-26-15	District Attorney	Internet/Email Svs	$73.25	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Transunion Risk & Alternative Data Solutions Inc	42551	AUG 15;D/ATTY	AUG 15, ONLINE SEARCHES, D/ATTY	423848	09-15-15	District Attorney	Internet/Email Svs	$72.75	
Transunion Risk & Alternative Data Solutions Inc	42551	DEC 14;.DATTY	DEC 14, ONLINE SEARCHES, D/ATTY	413676	01-27-15	District Attorney	Internet/Email Svs	$76.50	
Transunion Risk & Alternative Data Solutions Inc	42551	FEB 15/DATTY	FEB 15, ONLINE SEARCHES, D/ATTY	415922	03-24-15	District Attorney	Internet/Email Svs	$71.50	
Transunion Risk & Alternative Data Solutions Inc	42551	JAN 15;DATTY	JAN 15, ONLINE SEARCHES, D/ATTY	414834	02-24-15	District Attorney	Internet/Email Svs	$74.50	
Transunion Risk & Alternative Data Solutions Inc	42551	JUL 15;D/ATTY	JUL 15, ONLINE SEARCHES, D/ATTY	423848	09-15-15	District Attorney	Internet/Email Svs	$72.50	
Transunion Risk & Alternative Data Solutions Inc	42551	JUN 15;D/ATTY	JUN 15, ONLINE SEARCHES, D/ATTY	421395	07-21-15	District Attorney	Internet/Email Svs	$72.25	
Transunion Risk & Alternative Data Solutions Inc	42551	MAR 15;DATTY	MAR 15, ONLINE SEARCHES, D/ATTY	417560	04-28-15	District Attorney	Internet/Email Svs	$71.00	
Transunion Risk & Alternative Data Solutions Inc	42551	MAY 15;DATTY	MAY 15, ONLINE SEARCHES, D/ATTY	419912	06-16-15	District Attorney	Internet/Email Svs	$71.25	
Transunion Risk & Alternative Data Solutions Inc	42551	NOV 14;.DATTY	NOV 14, ONLINE SEARCHES, D/ATTY	413676	01-27-15	District Attorney	Internet/Email Svs	$70.00	
Transunion Risk & Alternative Data Solutions Inc	42551	OCT 14;DATTY	OCT 14, ONLINE SEARCHES, D/ATTY	411108	12-02-14	District Attorney	Internet/Email Svs	$80.75	
Transunion Risk & Alternative Data Solutions Inc	42551	SEP 14;DATTY	SEP 14, ONLINE SEARCHES, D/ATTY	409659	10-28-14	District Attorney	Internet/Email Svs	$71.00	
Travis County Sheriff'S Citizens' Academy Alumni Assoc	42668	TTC031915	TEAM REGISTRATION FEE FOR TEXAS TACTICAL CHALLENGE EVENT MAY 18-21. MAIL CHECK	418524	05-19-15	Support Services Division	State Law Enforc Training	$250.00	156496
Travis Cty Clerk	5900	12-000136	C#C-1-MH-12-000136, JAN 13/12, JS, SHF	413990	02-03-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-002013	SEP 8/14, MH, SHF	408764	10-07-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-002019	SEP 8/14, AA, SHF	408764	10-07-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-002055	SEP 11/14, TS, SHF	410284	11-10-14	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-002087	C#C-1-MH-14-002087, SEP 15/14, SAH, SHF	408764	10-07-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-002121	C1-MH-14-002121, SEP 17/14, DS, SHF	409060	10-14-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-002130	C-1-MH-14-002130, SEP 18/14, JC, SHF	409060	10-14-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-002131	C-1-MH-14-002131, SEP 18/14, JC, SHF	409060	10-14-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-002199	SEP 29/14, MA, SHF	409393	10-21-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-002262	OCT 6/14, SA, SHF	410284	11-10-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-002275	OCT 8/14, JV, SHF	410284	11-10-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-002285	OCT 9/14, TRK, SHF	410284	11-10-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-002316	OCT 14/14, JV, SHF	410284	11-10-14	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-002330	OCT 16/14, CG, SHF	410284	11-10-14	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-002354	OCT 20/14, AR, SHF	410284	11-10-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-002365	OCT 20/14, JB, SHF	410284	11-10-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-002366	OCT 26/14, JB, SHF	410847	11-25-14	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-002496	C1-MH-14-002496, NOV 6/14, DC, SHF	411686	12-09-14	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-002515	C#C-1-MH-14-002515, NOV 10/14, AW, SHF	412180	12-16-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-002542	C-1-MH-14-002542, NOV 14/14, AW, SHF	422679	08-18-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-002548	C#C-1-MH-14-002548, NOV 14/14, KC, SHF	412180	12-16-14	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-002581	C#C-1-MH-14-002581, NOV 18/14, RM, SHF	412180	12-16-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-002586	C-1-MH-14-002586, NOV 19/14, JQ, SHF	422679	08-18-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-002615	C-1-MH-14-002615, NOV 21/14, SA, SHF	423313	09-01-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-002650	C#C-1-MH-14-002650, NOV 26/14, JCJF, SHF	412771	01-06-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-002668	C#C-1-MH-14-002668, DEC 1/14, JB, SHF	412771	01-06-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-002670	C#C-1-MH-14-002670, DEC 1/14, SH, SHF	412771	01-06-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-002694	C#C-1-MH-14-002694, DEC 2/14, JC, SHF	412771	01-06-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-002701	C#C-1-MH-14-002701, DEC 3/14, JA, SHF	412771	01-06-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-002726	C#C-1-MH-14-002726, DEC 5/14, MVC, SHF	412771	01-06-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-002757	DEC 10/14, TJ, SHF	413362	01-20-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-002775	DEC 12/14, MVC, SHF	413677	01-27-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-002783	DEC 15/14, NN, SHF	413677	01-27-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-002814	DEC 18/14, MB, SHF	413677	01-27-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-002820	DEC 19/14, RB, SHF	413677	01-27-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-002821	C#C-1-MH-14-002821, DEC 19/14, RS, SHF	413990	02-03-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-002822	DEC 19/14, AW, SHF	413677	01-27-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-002832	C#C-1-MH-14-002832, DEC 19/14, JS, SHF	413990	02-03-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-002840	DEC 22/14, TJ, SHF	413677	01-27-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-002878	C#C-1-MH-14-002878, DEC 29/14, AL, SHF	413990	02-03-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-002893	C#C-1-MH-14-002893, DEC 31/14, SA, SHF	413990	02-03-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	15-000004	C#C-1-MH-15-000004, JAN 2/15, GM, SHF	413990	02-03-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-000011	C#C-1-MH-15-000011, JAN 2/15, JP, SHF	413990	02-03-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-000047	C-1-MH-15-000047, JAN 9/15, JP, SHF	414514	02-17-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	15-000096	C-1-MH-000096, JAN 16/15, SKW, SHF	414835	02-24-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-000160	C-1-MH-15-000160, JAN 26/15, ADJ, SHF	415143	03-03-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-000182	C-1-MH-15-000182, JAN 28/15, AW, SHF	415695	03-17-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	15-000256	C-1-MH-000258, FEB 9/15, DH, SHF	415695	03-17-15	Patrol Division	Mh/Mr	$414.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Clerk	5900	15-000283	C-1-MH-15-000283, FEB 11/15, CI, SHF	415923	03-24-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-000287	C-1-MH-15-000287, FEB 11/15, CW, SHF	415923	03-24-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	15-000313	C-1-MH-15-000313, FEB 11/15, KW, SHF	415923	03-24-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	15-000358	C-1-MH-15-000358, FEB 20/15, MVC, SHF	422679	08-18-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	15-000359	C-1-MH-15-000359, FEB 20/15, MVC, SHF	422679	08-18-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	15-000458	C-1-MH-15-000458, MAR 6/15, AG, SHF	416598	04-07-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	15-000499	C-1-MH-15-000499, MAR 11/15, TR, SHF	416957	04-14-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-000513	C-1-MH-15-000513, MAR 13/5, JL, SHF	416957	04-14-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	15-000543	C-1-MH-15-00543, MAR 18/158, TD, SHF	417204	04-21-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	15-000594	C#C-1-MH-15-000594, MAR 27/15, BW, SHF	417561	04-28-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-000608	C#C-1-MH-15-000608, MAR 30/15, KW, SHF	417920	05-05-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	15-000610	C#C-1-MH-15-000610, MAR 30/15, JB, SHF	417920	05-05-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-000624	C#C-1-MH-15-000624, APR 1/15, TT, SHF	417920	05-05-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-000693	APR 8/15, DL, SHF	418243	05-12-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-000710	C#C-1-MH-15-000710, APR 9/15, NL, SHF	418243	05-12-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-000718	C#C-1-MH-15-000718, APR 9/15, JG, SHF	418243	05-12-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-000770	APR 17/15, JKP, SHF	418525	05-19-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-000780	APR 20/15, AJC, SHF	418525	05-19-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-000806	C#C-1-MH-15-000806, APR 22/15, DTD, SHF	418970	05-26-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	15-000811	C#C-1-MH-15-000811, APR 22/15, JBV, SHF	418970	05-26-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-000815	C#C-1-MH-15-000815, APR 24/15, NB, SHF	418970	05-26-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-000837	C#C-1-MH-15-000837, APR 28/15, AC, SHF	418970	05-26-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-000848	C#C-C-MH-15-000848, APR 29/15, ES, SHF	418970	05-26-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-000849	C#C-1-MH-15-000849, APR 29/15, JEB, SHF	418970	05-26-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-000882	C#C-1-MH-15-000882, MAY 4/15, AJK, SHF	419275	06-02-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	15-000883	C#C-1-MH-15-000883, MAY 4/15, PCA, SHF	419275	06-02-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-000917	C#C-1-MH-15-000917, MAY 8/15, ES, SHF	419584	06-09-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	15-000934	C#C-1-MH-15-000934, MAY 12/15, JEB, SHF	419584	06-09-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	15-000935	C#C-1-MH-15-000935, MAY 12/15, ND, SHF	419584	06-09-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-000966	C-1-MH-15-000966, MAY 14/15, CP, SHF	419913	06-16-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	15-001008	C#C-1-MH-15-001008, MAY 21/15, AM, SHF	420216	06-23-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-001047	C#C-1-MH-15-001047, MAY 28/15, JA, SHF	420216	06-23-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-001050	C#C-1-MH-15-001050, MAY 28/15, JG, SHF	420216	06-23-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-001079	C#C-1-MH-15-001079, JUN 1/15, RR, SHF	420859	07-07-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	15-001109	C-1-MH-15-001109, JUN 3/15, RF, SHF	423313	09-01-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-001110	C#C-1-MH-15-001110, JUN 3/15, RF, SHF	420859	07-07-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	15-001115	C-1-MH-15-001115, JUN 4/15, PT, SHF	420591	06-30-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-001119	C-1-MH-15-001119, JUN 4/15, LC, SHF	420591	06-30-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-001141	C#C-1-MH-15-001141, JUN 8/15, AG, SHF	420859	07-07-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-001220	C-1-MH-15-001220, JUN 19/15, JB, SHF	421094	07-14-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-001240	C-1-MH-15-001240, JUN 23/15, ES, SHF	421396	07-21-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-001254	C-1-MH-14-001254, JUN 1/15, RTR, SHF	420859	07-07-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	15-001256	C-1-MH-15-001256, JUN 25/15, KJR, SHF	421396	07-21-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-001257	C-1-MH-15-001257, JUN 25/15, JGH, SHF	421396	07-21-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-001266	C-1-MH-15-001266, JUN 26/15, LPF, SHF	421396	07-21-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-001269	C-1-MH15-001269, JUN 26/15, AJS, SHF	421723	07-28-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-001270	C-1-MH15-00270, JUN 26/15, AJS, SHF	421723	07-28-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	15-001292	C-1-MH15-001292, JUN 29/15, CJ, SHF	421723	07-28-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-001343	C-1-MH15-001343, JUL 7/15, JP, SHF	421723	07-28-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-001344	C#C-1-MH-15-001344, JUL 8/15, JC, SHF	422679	08-18-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-001359	C#C-1-MH-15-001359, JUL 9/15, DJW, SHF	422679	08-18-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-001378	C-1-MH-15-001378, JUL 13/15, JC, SHF	423313	09-01-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	15-001388	C#C-1-MH-15-001388, JUL 14/15, TR, SHF	422679	08-18-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-001409	C#C-1-MH-15-001409, JUL 17/15, JRA, SHF	422679	08-18-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-001421	C#C-1-MH-15-001421, JUL 20/15, CMS, SHF	422679	08-18-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	15-001434	C#C-1-MH-15-001434, JUL 20/15, AB, SHF	422679	08-18-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	15-001438	C-1-MH-15-001438, JUL 21/15, CP, SHF	422679	08-18-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	15-001439	C-1-MH-15-001439, JUL 21/15, CP, SHF	422679	08-18-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	15-001442	C-1-MH-15-001442, JUL 21/15, ES, SHF	423313	09-01-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	15-001443	C-1-MH-15-001443, JUL 21/15, ES, SHF	423313	09-01-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	15-00146	C-1-MH-15-001146, JUN 8/15, AG, SHF	420859	07-07-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	15-001467	C-1-MH-15-001467, JUL 27/15, JRA, SHF	422679	08-18-15	Patrol Division	Mh/Mr	$414.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Clerk	5900	15-001525	C-1-MH-15-001525, AUG 3/15, JV, SHF	423313	09-01-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-001547	C-1-MH-15-001547, AUG 6/15, AG, SHF	423313	09-01-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-001573	C#C-1-MH-15-001573, AUG 11/15, JUV, SHF	423849	09-15-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	15-001599	C#C-1-MH-15-001599, AUG 13/15, AM, SHF	424178	09-22-15	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	15-001642	C-1-MH-15-001642, AUG 20/15, LAS, SHF	424501	09-29-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-001693	C#C-C-MH-15-001693, AUG 25/15, AV, SHF	424178	09-22-15	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	15-001748	C-1-MH-15-001748, SEP 1/15, TC, SHF	424501	09-29-15	Patrol Division	Mh/Mr	$449.00	
Travis Cty Const #2	18585	15-0151-C277	C#15-0151-C277, CITATION SVC, D/ATTY	415144	03-03-15	District Attorney	Trial Expenses	$75.00	
Travis Cty Const #3	18876	14-0906-C26	PAYMENT FOR SERVICE OF CITATION IN ASSET FORFEITURES, D/ATTY	412772	01-06-15	District Attorney	Trial Expenses	$75.00	
Travis Cty Const #5	16428	15-0188-C277	PAYMENT FOR SERVICE OF CITATION IN ASSET FORFEITURES, D/ATTY	417205	04-21-15	District Attorney	Trial Expenses	$75.00	
Travis Cty Const #5	16428	APR 15	SERVICE FEE, D/CLK	418971	05-26-15	Default	Fees Of Office, Dist Cler	$760.00	
Travis Cty Const #5	16428	AUG 15	SERVICE FEE, D/CLK	424502	09-29-15	Default	Fees Of Office, Dist Cler	$1,647.06	
Travis Cty Const #5	16428	DEC 14	PAYMENT OF SERVICE FEES, D/CLK	413678	01-27-15	Default	Fees Of Office, Dist Cler	$2,315.00	
Travis Cty Const #5	16428	FEB 15	SERVICE FEE, D/CLK	418244	05-12-15	Default	Fees Of Office, Dist Cler	$1,305.00	
Travis Cty Const #5	16428	JAN 15	SERVICE FEE, D/CLK	415145	03-03-15	Default	Fees Of Office, Dist Cler	$2,070.00	
Travis Cty Const #5	16428	JUL 15	SERVICE FEE, D/CLK	423850	09-15-15	Default	Fees Of Office, Dist Cler	$1,012.94	
Travis Cty Const #5	16428	JUN 15	SERVICE FEE, D/CLK	421724	07-28-15	Default	Fees Of Office, Dist Cler	$715.00	
Travis Cty Const #5	16428	MAR 15	SERVICE FEE, D/CLK	418244	05-12-15	Default	Fees Of Office, Dist Cler	$1,835.00	
Travis Cty Const #5	16428	MAY 15	SERVICE FEE, D/CLK	420592	06-30-15	Default	Fees Of Office, Dist Cler	$1,946.58	
Travis Cty Const #5	16428	NOV 14	PAYMENT OF SVC FEES, D/CLK	412181	12-16-14	Default	Fees Of Office, Dist Cler	$1,510.00	
Travis Cty Const #5	16428	OCT 14	PAYMENT OF SERVICE FEES, OCT 14, D/CLK	412182	12-16-14	Default	Fees Of Office, Dist Cler	$3,284.18	
Travis Cty Const #5	16428	SEP 14	PAYMENT OF SERVICE FEES, SEP 14, D/CLK	411687	12-09-14	Default	Fees Of Office, Dist Cler	$1,630.00	
Travis Cty Medical Examiner	16478	13-03886	CARY BARRETT, JP#2	409061	10-14-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01965	DANIEL VINCENT LOTT, JP#2	408765	10-07-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02173	KIRK ANTHONY, JP#2	410285	11-10-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02513	TERRANCE BAE NEAL, JP#1	410486	11-18-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02709	RYAN NEAL FOXWORTH, JP#4	408765	10-07-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02773	JOHN HAWTHORNE, JP#2	409061	10-14-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02790	MIGUEL VILLALON REGALADO, JP#4	409061	10-14-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02797	LELA BELL, JP#4	409660	10-28-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02818	JEANIE SUSAN BUCKNER, JP#1	409061	10-14-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02833	TOBIAS DENNIS MYERS, JP#1	410285	11-10-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02855	REBECA PEREZ, JP#1	409660	10-28-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02928	LORI JEAN CASILLAS, JP#1	409933	11-04-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02929	BONNY MONEYHUN, JP#1	409933	11-04-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02982	DIANA MARIE JUAREZ, JP#2	409061	10-14-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03085	RODNEY ALLEN HAMILTON JR, JP#4	409933	11-04-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03086	WILLIAM FLOYD MATTHEWS, JP#4	409933	11-04-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03102	PAULA DEAN HARBISON, JP#4	409660	10-28-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03117	CHRISTOPHER SCOTT GORUBEC, JP#1	409061	10-14-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03159	MELBA PERKINS, JP#4	409933	11-04-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03166	ANIBAL J RODRIGUEZ TRUJILLO, JP#4	409933	11-04-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03167	RICARDO RAMIREZ GONZALES, JP#4	409933	11-04-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03168	ROBERT KURTZE, JP#4	409933	11-04-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03169	IRUDAYAM YEDDANAPALLI, JP#4	412183	12-16-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03176	MOISES EFREN TAMAYO, JP#4	408765	10-07-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03188	ZACHARIAH XAVIER GIETL, JP#4	409933	11-04-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03196	EDWIN ROSE, JP#4	410848	11-25-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03199	MARSHALL DAKOTA WHITELEY, JP#2	412183	12-16-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03200	JAMES LEE HURTADO, JP#2	412183	12-16-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03206	MAX REED, JP#3	411688	12-09-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03212	CHARLES RAYMOND PAUL, JP#4	412773	01-06-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03226	HEATHER RENEE LORD, JP#1	410285	11-10-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03244	MICHEALE LEANN CERVANTES, JP#4	410285	11-10-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03262	DENNIS VOLTZ, JP#1	409933	11-04-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03266	PATRICK H MURPHY, JP#1	409933	11-04-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03273	GEARLEEN HILLENDAHL, JP#1	409933	11-04-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03291	FRANK WAYLAND HOMESLEY, JP#1	411688	12-09-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03297	WILLIAM SLADE SULLIVAN, JP#4	413363	01-20-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03362	MARCO A JUAREZ, JP#2	410848	11-25-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03366	DANIEL DAKOTA FRANZETTI, JP#2	410848	11-25-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03385	DREXEL DENTON, JP#3	414248	02-10-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Medical Examiner	16478	14-03441	THOMAS LEON HARPER, JP#3	412183	12-16-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03516	BOBBYE STREIGHTOFF, JP#4	412183	12-16-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03605	TYLER MATTHEW CARAWAY, JP#1	413991	02-03-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03626	SARAH SASAKI PHILLIPS SIMPSON, JP#2	413991	02-03-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03672	JUSTIN R JAUREGUI, JP#1	412183	12-16-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03686	FERNANDO VONHAPSBURG, JP#1	413100	01-13-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03706	RANDY ROBERT MCWILLIAMS, JP#1	412773	01-06-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-03729	JERROD RAY STANFORD, JP#1	413991	02-03-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-04043	MARY KIMBRELL LEACH, JP#1	412773	01-06-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-04044	PAMELA BRANDYBURG, JP#1	412773	01-06-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-04064	LUCIUS RIPLEY, JP#1	412183	12-16-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-04065	TROY RANDOFF LANGSTON, JP#1	413100	01-13-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-04119	DAVID NATHMAN, JP#2	412773	01-06-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-04188	GRACIA E ARGUIJO, JP#1	415379	03-10-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-04205	LEE AUSTIN BURGESS, JP#1	414248	02-10-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-04206	JUAN CARRILLA BARRERRA, JP#1	414515	02-17-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-04288	HARRY NORMAN CROW, JP#1	415146	03-03-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-04403	MARIA INCERINCER DOWNING, JP#1	412773	01-06-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-04532	NOV 15/14, HARLAN LEWIS GREEN, JP#1	419585	06-09-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-04535	JOSHUA CHARLES TOWLER, JP#1	413100	01-13-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-04576	RAYNARD BURNETT III, JP#1	413100	01-13-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-04596	CRESS STEWART BERRY, JP#1	414515	02-17-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-04707	NOV 26/14, DONALD PATRICK TURNER, JP#3	417921	05-05-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-04711	ROMY ALENE FIELDS, JP#3	413991	02-03-15	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-04737	WILLIE BROADNAX, JP#1	419914	06-16-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-04740	YOSHEKA SHON SHEPARD, JP#1	415924	03-24-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-04741	MICHAEL FRANCIS ALDER, JP#1	415146	03-03-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-04743	ROGER BYRD, JP#1	415146	03-03-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-04752	NOV 29/14, YAZMIN CORONA-REYNOSO, JP#1	416958	04-14-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-04753	NOV 29/14, OMAR RUIZ-DOMINGUEZ, JP#1	416958	04-14-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-04768	FENG WOANG CHEN, JP#1	419914	06-16-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-04785	DEC 01/14, VANESSA ARZOLA, JP#1	416958	04-14-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-04802	JAMES WEBB, JP#1	413991	02-03-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-05025	DEC 16/14, JAMES PHILLIP FUGATE, JP#1	416352	03-31-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-05065	DEC 19/14, HUBERT SMITH RATLIFF, JP#1	416352	03-31-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-05088	DEC 21/14, GERALD WOODROW ENGLE, JP#1	416352	03-31-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-05159	DEC 25/14, JESUS AURELIO GONZALEZ, JP#4	416352	03-31-15	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	15-00024	JAN 3/15, BILLIE JOHN CHARPIOT, JP#1	416352	03-31-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	15-00068	PATSY L JULIUS, JP#1	415379	03-10-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-00129	JAN 09/15, ANTHONY MARTIN RAMIREZ, JP#1	416958	04-14-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-00192	JAN 12/15, WILLIAM MCKENZIE, JP#1	418245	05-12-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-00311	JAN 20/15, JOHN WARD, JP#2	417206	04-21-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-00312	JAN 20/15, MAXINE MARGARET LEE, JP#2	418972	05-26-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-00314	JAN 20/15, RICHARD JOSEPH MCKEON, JP#2	416352	03-31-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-00333	JAN 21/15, CARRIE CARTON-SMITH, JP#2	417206	04-21-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-00335	JAN 21/15, ROBERT CSAKI, JP#2	416352	03-31-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-00343	JAN 22/15, KELLI JOHNSON, JP#1	418245	05-12-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-00462	JAN 29/15, BRENNAN JOHNSTON, JP#1	417921	05-05-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-00517	JAN 13/15, DENISE HOPKINS, JP#2	416958	04-14-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-00583	FEB 5/15, MICHELLE ELIZABETH TRIPP, JP#1	419585	06-09-15	J.P. Precinct 1	Transportation/Autopsies	$2,900.00	
Travis Cty Medical Examiner	16478	15-00664	FEB 10/15, SARAYU AVULA, JP#1	419585	06-09-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-00665	FEB 10/15, MELODIE COMER, JP#1	419585	06-09-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-00669	FEB 11/15, DONALD HENERY, JP#1	416958	04-14-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-00743	FEB 17/15, DAVID WARREN, JP#2	417206	04-21-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-00763	FEB 18/15, DONOVAN HERNANDEZ, GARCIA, JP#2	418972	05-26-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-00774	FEB 18/15, KATIE EAGER, JP#2	420593	06-30-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-00787	FEB 19/15, CHARLES RAVENSCROFT, JP#1	419585	06-09-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-00788	FEB 19/15, MARGARITA OTERO, JP#1	416958	04-14-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-00794	FEB 20/15, KEVIN MIHN NGUYEN, JP#1	418972	05-26-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-00820	FEB 21/15, ERIC REDDING, JP#2	418972	05-26-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-00823	FEB 21/15, LUCILLE RAYE STOWE, JP#1	418245	05-12-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-00868	FEB 25/15, JACOB VIDANA, JP#1	418972	05-26-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Medical Examiner	16478	15-00886	FEB 25/15, IAN JUSTUS, JP#2	417921	05-05-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-00889	FEB 26/15, REBECCA PROUT, JP#1	418972	05-26-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-00904	FEB 27/15, KAYE SANDERS, JP#1	417921	05-05-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-01010	MAR 5/15, GARY STANICH, AUTOPSY, JP#2	419914	06-16-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-01086	MAR 9/15, JOHN HUGE KIERNAN, JP#1	418245	05-12-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-01102	MAR 10/15, JESSICA HOPE GRACE, JP#1	420860	07-07-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-01103	MAR 10/15, RYAN GRACE, JP#1	420217	06-23-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-01201	MAR 18/15, ALBERT ALFRED CASTILLO, JP#1	419585	06-09-15	J.P. Precinct 1	Transportation/Autopsies	$2,900.00	
Travis Cty Medical Examiner	16478	15-01314	MAR 25/15, JOHN SERRANO PEREZ, JP#1	420217	06-23-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-01318	MAR 25/15, VICTOR HERNANDEZ, JP#1	420217	06-23-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-01430	APR 1/15, CODY ALLEN HILGART, JP#2	419914	06-16-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-01434	APR 2/15, MAR COLEMAN, JP#1	418526	05-19-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-01467	APR 3/15, JOHN RICHARDS EASTBERG, JP#1	420593	06-30-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-01598	APR 11/15, HARMON MILLER, JP#1	420217	06-23-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-01609	APR 14/15, IRENE MCMEN, JP#1	418526	05-19-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-01791	APR 24/15, JMH, JP#1	423000	08-25-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-01802	APR 26/15, RED, JP#1	423000	08-25-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-01920	MAY 2/15, MARGUERITE E HUGHES, JP#1	420217	06-23-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-01928	MAY 3/15, PP, JP#1	423000	08-25-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-01929	MAY 3/15, HUNTER HINZE, JP#1	423000	08-25-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-01936	MAY 4/15, MICHAUD RUSSELL, JP#2	421725	07-28-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-01994	MAY 7/15, JYA, JP#1	424179	09-22-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-01995	MAY 7/15, CT, JP#2	423314	09-01-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-02053	MAY 12/15, RNI, JP#1	423000	08-25-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-02054	MAY 12/15, AEC, JP#2	422444	08-11-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-02166	MAY 20/15, NS, JP#1	423000	08-25-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-02172	MAY 20/15, BAM, JP#2	423314	09-01-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-02301	MAY 29/15, LRM, JP#1	423000	08-25-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-02315	MAY 30/15, JP, AUTOPSY, JP#1	423314	09-01-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-02337	JUN 1/15, DN, JP#1	423000	08-25-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-02349	JUN 1/15, ROBERT AVALOS, JP#1	421095	07-14-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-02383	JUN 03/15, KHB, JP#2	424503	09-29-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-02396	JUN 4/15, DLA, JP#1	423535	09-08-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-02479	JUN 9/15, CH, JP#2	422444	08-11-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-02483	JUN 9/15, AR, JP#2	424503	09-29-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-02518	JUN 12/15, MWB, JP#1	423000	08-25-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-02545	JUN 13/15, JC, JP#1	423000	08-25-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-02687	JUN 25/15, CK, JP#2	424503	09-29-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-02716	JUN 27/15, LT, JP#2	422444	08-11-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-02757	JUN 30/15, BMD, JP#2	424503	09-29-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-02772	JUL 2/15, DML, JP#1	423314	09-01-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-02794	JUL 3/15, EER, JP#1	423000	08-25-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-02816	JUL 05/15, JLMA, JP#2	424503	09-29-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-02857	MAY 7/15, AC, AUTOPSY, JP#2	423314	09-01-15	J.P. Precinct 2	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-03112	JUL 23/15, SPK, JP#1	423851	09-15-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-03237	AUG 1/15, CAL, JP#1	423535	09-08-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Medical Examiner	16478	15-03248	AUG 2/15, MLS, JP#1	423314	09-01-15	J.P. Precinct 1	Autopsies, Med Inquests	$2,900.00	
Travis Cty Sheriff	5118	AUG 15;FOWLER	TRAINING, SPANISH FOR LAW ENFORCEMENT, AUG 17-19/15, WADE FOWLER, CONST#2	421726	07-28-15	Constable Precinct 2	State Law Enforc Training	$75.00	
Travis Cty Sheriff	5118	JAN 15;ARMSTRONG	SEMINAR FEES, JAN 21-22/15, M ARMSTRONG, MOT	412774	01-06-15	Outreach Department	Training, Conf., Seminars	$40.00	
Travis Cty Sheriff	5118	MAR 15;FOWLER	TRAINING, CRIME SCENE INV, CONST#2	415951	03-24-15	Constable Precinct 2	Training, Conf., Seminars	$100.00	
Travis Cty Sheriff	5118	MAY 15;FOWLER	TRAINING, USE OF FORCE, CONST#2	417207	04-21-15	Constable Precinct 2	Training, Conf., Seminars	$50.00	
Travis Cty Sheriff	5118	S3-2015	STRIVE Conference in Bandera, TX (Mayan Ranch) from Nov. 30-Dec. 4, 2015 for Sgt. Stacy Prior and Sgt. Kelli Bomer. S. Hall/M. Gleason/Patrol 512-943-5270	420861	07-07-15	Patrol Division	Training, Conf., Seminars	$400.00	157044
Traylor, Randall W	5579	10/01/14	SEP 16-19/14, EXP REIMB, D/ATTY	409323	10-21-14	District Attorney	Training, Conf., Seminars	$140.00	
Trenton A Hernandez	40905	04/28/15	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	418246	05-12-15	Haz-Mat	Haz-Mat Training Program	$660.00	
Trenton A Hernandez	40905	DEC 14/HERNANDEZ	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	412382	12-19-14	Haz-Mat	Haz-Mat Training Program	$640.00	
Trenton H Jacobs	43842	37510	OVERPAYMENT, C/CLK	414516	02-17-15	Default	Fees Of Office, Co. Clerk	$47.00	
Trevor Anderson	41140	10/31/14	NOV 4/14, ELEC	410849	11-25-14	Election Svs Contract	Election Judges/Clerks	$37.50	
Trevor Thompson	39661	11/04/14	ELECTION WORKERS SVC CONTRACT	411689	12-09-14	Election Svs Contract	Election Judges/Clerks	$215.00	
Tri County Clinical	40789	FEB 15;LF	LONNIE FLOYD, JAIL	419915	06-16-15	County Jail	Medical/Hospital	$65.86	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tri County Practice Association	40374	125902V8363	DARYN B WAGLER, JAIL	414517	02-17-15	County Jail	Medical/Hospital	$70.18	
Tri County Practice Association	40374	128159V8363	DARYN B WAGLER, JAIL	414517	02-17-15	County Jail	Medical/Hospital	$1,107.06	
Tri County Practice Association	40374	158260V8363	DAVID ELIG, JAIL	412184	12-16-14	County Jail	Medical/Hospital	$174.64	
Tri County Practice Association	40374	254908V8363	DARYN B WAGLER, JAIL	414517	02-17-15	County Jail	Medical/Hospital	$118.78	
Tri County Practice Association	40374	276750V8363	STELLA PILCHER, JAIL	413364	01-20-15	County Jail	Medical/Hospital	$213.74	
Tri County Practice Association	40374	332878V8363	RANDY R CANTRELL, JAIL	415697	03-17-15	County Jail	Medical/Hospital	$78.11	
Tri County Practice Association	40374	332879V8363	RANDY R CANTRELL, JAIL	415697	03-17-15	County Jail	Medical/Hospital	$36.25	
Tri County Practice Association	40374	332880V8363	RANDY R CANTRELL, JAIL	415697	03-17-15	County Jail	Medical/Hospital	$62.46	
Tri County Practice Association	40374	378782V8363	LONNIE FLOYD, JAIL	415925	03-24-15	County Jail	Medical/Hospital	$38.18	
Tri County Practice Association	40374	41124V8363	ANTHONY CATHEY, JAIL	412184	12-16-14	County Jail	Medical/Hospital	$188.61	
Tri County Practice Association	40374	455500V8363	VICTORIA A FLORES, JAIL	420862	07-07-15	County Jail	Medical/Hospital	$779.18	
Tri County Practice Association	40374	536972V8363	ROYCE BELCHER, JAIL	419586	06-09-15	County Jail	Medical/Hospital	$103.86	
Tri Tech Forensics Inc	31699	112507	Evidence - To Be Processed for Tape item #: SS-388 qty: 1 $7.95/ea	412185	12-16-14	Criminal Investigation Division	Investigative Supp./Svs.	$7.95	154580
Tri Tech Forensics Inc	31699	122624	Plastic Disposable Forceps – 12/pkg item #: TWZPLA qty: 2 $3.95/ea	423853	09-15-15	Criminal Investigation Division	Investigative Supp./Svs.	$7.90	157897
Tri-Co Propane Inc	43931	156065	BLANKET FOR PROPANE	422680	08-18-15	Unified Road System	Gasoline	$26.00	156065
Tricia Alexander	44025	MAR 15;SDB	PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG CLOTHING-CHILD WELFARE	416959	04-14-15	Child Welfare	Clothing	$250.00	
Trinette Scott	43605	11/04/14	ELECTION WORKERS SVC CONTRACT	411690	12-09-14	Election Svs Contract	Election Judges/Clerks	$205.00	
Trinity Materials	24155	7140 398325	CONCRETE SAND FOR STOCK. PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	416353	03-31-15	Unified Road System	Aggregate/Rock Materials	$926.72	155142
Triple S Fuels	9936	274825	PO 153120, FUEL, FLEET	409934	11-04-14	Fleet Maintenance	Gasoline	$14,245.36	
Triple S Fuels	9936	274826	PO 153120, FUEL, FLEET	409934	11-04-14	Fleet Maintenance	Gasoline	$9,311.39	
Triple S Fuels	9936	275309	PO 153120, FUEL, FLEET	409934	11-04-14	Fleet Maintenance	Gasoline	$23,683.36	
Triple S Fuels	9936	275654	PO 153120, FUEL, FLEET	408766	10-07-14	Fleet Maintenance	Gasoline	$23,063.13	
Triple S Fuels	9936	275752	PO 153120, FUEL, FLEET	409395	10-21-14	Fleet Maintenance	Gasoline	$11,490.95	
Triple S Fuels	9936	275753	PO 153120, FUEL, FLEET	409395	10-21-14	Fleet Maintenance	Gasoline	$11,960.09	
Triple S Fuels	9936	275973	PO 153595, FUEL, FLEET	409395	10-21-14	Fleet Maintenance	Gasoline	$13,519.18	
Triple S Fuels	9936	275974	PO 153595, FUEL, FLEET	409395	10-21-14	Fleet Maintenance	Gasoline	$8,926.49	
Triple S Fuels	9936	276152	BLANKET PO FOR FUEL	409661	10-28-14	Fleet Maintenance	Gasoline	$8,585.75	153627
Triple S Fuels	9936	276153	BLANKET PO FOR FUEL	409661	10-28-14	Fleet Maintenance	Gasoline	$11,830.50	153627
Triple S Fuels	9936	276625	BLANKET PO FOR FUEL	409934	11-04-14	Fleet Maintenance	Gasoline	$9,124.72	153627
Triple S Fuels	9936	276626	BLANKET PO FOR FUEL	409934	11-04-14	Fleet Maintenance	Gasoline	$11,236.43	153627
Triple S Fuels	9936	276833	BLANKET PO FOR FUEL	410286	11-10-14	Fleet Maintenance	Gasoline	$19,578.67	153627
Triple S Fuels	9936	276944	BLANKET PO FOR FUEL	410487	11-18-14	Fleet Maintenance	Gasoline	$8,390.38	153627
Triple S Fuels	9936	276945	BLANKET PO FOR FUEL	410487	11-18-14	Fleet Maintenance	Gasoline	$11,398.60	153627
Triple S Fuels	9936	277165	BLANKET PO FOR FUEL	410850	11-25-14	Fleet Maintenance	Gasoline	$11,570.66	153627
Triple S Fuels	9936	277166	BLANKET PO FOR FUEL	410850	11-25-14	Fleet Maintenance	Gasoline	$8,439.63	153627
Triple S Fuels	9936	277295	BLANKET PO FOR FUEL	412383	12-19-14	Fleet Maintenance	Gasoline	$10,734.47	153627
Triple S Fuels	9936	277296	BLANKET PO FOR FUEL	412383	12-19-14	Fleet Maintenance	Gasoline	$8,182.76	153627
Triple S Fuels	9936	277672	BLANKET PO FOR FUEL	413101	01-13-15	Fleet Maintenance	Gasoline	$4,179.15	153627
Triple S Fuels	9936	277754	BLANKET PO FOR FUEL	412383	12-19-14	Fleet Maintenance	Gasoline	$18,952.41	153627
Triple S Fuels	9936	277828	BLANKET PO FOR FUEL	412383	12-19-14	Fleet Maintenance	Gasoline	$18,086.70	153627
Triple S Fuels	9936	278052	BLANKET PO FOR FUEL	412775	01-06-15	Fleet Maintenance	Gasoline	$16,588.49	153627
Triple S Fuels	9936	278299	BLANKET PO FOR FUEL	413101	01-13-15	Fleet Maintenance	Gasoline	$14,881.26	153627
Triple S Fuels	9936	278971	BLANKET PO FOR FUEL	413365	01-20-15	Fleet Maintenance	Gasoline	$12,672.43	153627
Triple S Fuels	9936	279210	BLANKET PO FOR FUEL please email invoices to fleetaccounting@wilco.org	413679	01-27-15	Fleet Maintenance	Gasoline	$12,673.37	155228
Triple S Fuels	9936	279479	BLANKET PO FOR FUEL please email invoices to fleetaccounting@wilco.org	414836	02-24-15	Fleet Maintenance	Gasoline	$11,350.13	155228
Triple S Fuels	9936	279679	BLANKET PO FOR FUEL please email invoices to fleetaccounting@wilco.org	414836	02-24-15	Fleet Maintenance	Gasoline	$15,105.58	155228
Triple S Fuels	9936	279834	BLANKET PO FOR FUEL please email invoices to fleetaccounting@wilco.org	414836	02-24-15	Fleet Maintenance	Gasoline	$16,471.55	155228
Triple S Fuels	9936	279994	BLANKET PO FOR FUEL	420594	06-30-15	Fleet Maintenance	Gasoline	$7,880.95	156345
Triple S Fuels	9936	280257	BLANKET PO FOR FUEL please email invoices to fleetaccounting@wilco.org	415147	03-03-15	Fleet Maintenance	Gasoline	$16,587.65	155228

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Triple S Fuels	9936	280530	BLANKET PO FOR FUEL please email invoices to fleetaccounting@wilco.org	416354	03-31-15	Fleet Maintenance	Gasoline	$16,381.96	155228
Triple S Fuels	9936	280817	BLANKET PO FOR FUEL please email invoices to fleetaccounting@wilco.org	416354	03-31-15	Fleet Maintenance	Gasoline	$16,371.29	155228
Triple S Fuels	9936	280877	BLANKET PO FOR FUEL please email invoices to fleetaccounting@wilco.org	417208	04-21-15	Fleet Maintenance	Gasoline	$13,442.91	155228
Triple S Fuels	9936	281040	BLANKET PO FOR FUEL please email invoices to fleetaccounting@wilco.org	417208	04-21-15	Fleet Maintenance	Gasoline	$9,222.22	155228
Triple S Fuels	9936	281371	BLANKET PO FOR FUEL please email invoices to fleetaccounting@wilco.org	417922	05-05-15	Fleet Maintenance	Gasoline	$5,890.13	155228
Triple S Fuels	9936	281372		417922	05-05-15	Fleet Maintenance	Gasoline	$9,227.69	155228
Triple S Fuels	9936	281540	BLANKET PO FOR FUEL please email invoices to fleetaccounting@wilco.org	417922	05-05-15	Fleet Maintenance	Gasoline	$9,202.87	155228
Triple S Fuels	9936	281542	BLANKET PO FOR FUEL please email invoices to fleetaccounting@wilco.org	417922	05-05-15	Fleet Maintenance	Gasoline	$5,866.42	155228
Triple S Fuels	9936	281707	BLANKET PO FOR FUEL please email invoices to fleetaccounting@wilco.org	418527	05-19-15	Fleet Maintenance	Gasoline	$16,165.95	155228
Triple S Fuels	9936	282112	BLANKET PO FOR FUEL please email invoices to fleetaccounting@wilco.org	418527	05-19-15	Fleet Maintenance	Gasoline	$10,136.45	155228
Triple S Fuels	9936	282113	BLANKET PO FOR FUEL please email invoices to fleetaccounting@wilco.org	418527	05-19-15	Fleet Maintenance	Gasoline	$6,455.63	155228
Triple S Fuels	9936	282215	BLANKET PO FOR FUEL please email invoices to fleetaccounting@wilco.org	420218	06-23-15	Fleet Maintenance	Gasoline	$16,995.68	155228
Triple S Fuels	9936	282393	BLANKET PO FOR FUEL	419587	06-09-15	Fleet Maintenance	Gasoline	$17,021.51	156345
Triple S Fuels	9936	282567	BLANKET PO FOR FUEL	419916	06-16-15	Fleet Maintenance	Gasoline	$17,203.67	156345
Triple S Fuels	9936	282623	BLANKET PO FOR FUEL	420218	06-23-15	Fleet Maintenance	Gasoline	$17,039.82	156345
Triple S Fuels	9936	282794	BLANKET PO FOR FUEL	420218	06-23-15	Fleet Maintenance	Gasoline	$17,480.27	156345
Triple S Fuels	9936	282906	BLANKET PO FOR FUEL	420594	06-30-15	Fleet Maintenance	Gasoline	$17,700.23	156345
Triple S Fuels	9936	282921	BLANKET PO FOR FUEL	420863	07-07-15	Fleet Maintenance	Gasoline	$17,299.48	156345
Triple S Fuels	9936	283150	BLANKET PO FOR FUEL	421397	07-21-15	Fleet Maintenance	Gasoline	$17,027.27	156345
Triple S Fuels	9936	283230	Blanket PO for Fuel at all locations ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	421727	07-28-15	Fleet Maintenance	Gasoline	$17,152.65	157252
Triple S Fuels	9936	283259	Blanket PO for Fuel at all locations ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	421727	07-28-15	Fleet Maintenance	Gasoline	$14,810.67	157252
Triple S Fuels	9936	283486	Blanket PO for Fuel at all locations ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423315	09-01-15	Fleet Maintenance	Gasoline	$15,155.22	157252
Triple S Fuels	9936	283660	Blanket PO for Fuel at all locations ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	422127	08-04-15	Fleet Maintenance	Gasoline	$16,523.73	157252
Triple S Fuels	9936	283720	Blanket PO for Fuel at all locations ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	422445	08-11-15	Fleet Maintenance	Gasoline	$15,762.37	157252
Triple S Fuels	9936	283902	Blanket PO for Fuel at all locations ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	422445	08-11-15	Fleet Maintenance	Gasoline	$5,686.75	157252
Triple S Fuels	9936	283903	Blanket PO for Fuel at all locations ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	422445	08-11-15	Fleet Maintenance	Gasoline	$9,818.21	157252
Triple S Fuels	9936	284052	Blanket PO for Fuel at all locations ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	422716	08-18-15	Fleet Maintenance	Gasoline	$14,742.35	157252
Triple S Fuels	9936	284225	Blanket PO for Fuel at all locations ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423854	09-15-15	Fleet Maintenance	Gasoline	$14,865.04	157252
Triple S Fuels	9936	284344	Blanket PO for Fuel at all locations ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423315	09-01-15	Fleet Maintenance	Gasoline	$15,087.66	157252
Triple S Fuels	9936	284628	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@Wilco.org****	3008303	09-30-15	Fleet Maintenance	Gasoline	$13,565.35	157644
Triple S Fuels	9936	284828	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@Wilco.org****	3008303	09-30-15	Fleet Maintenance	Gasoline	$14,022.45	157644
Triple S Fuels	9936	284981	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@Wilco.org****	3008303	09-30-15	Fleet Maintenance	Gasoline	$14,106.01	157644
Triple S Fuels	9936	41093	BLANKET PO FOR FUEL please email invoices to fleetaccounting@wilco.org	417562	04-28-15	Fleet Maintenance	Gasoline	$17,110.99	155228
Triple S Fuels	9936	92442	PO 153120, FUEL, FLEET	408766	10-07-14	Fleet Maintenance	Gasoline	$6,055.59	
Triple S Fuels	9936	92527	PO 153120, FUEL, FLEET	409395	10-21-14	Fleet Maintenance	Gasoline	$5,911.74	
Triple S Fuels	9936	92700	BLANKET PO FOR FUEL	409934	11-04-14	Fleet Maintenance	Gasoline	$5,363.49	153627
Triple S Fuels	9936	92858	BLANKET PO FOR FUEL	410286	11-10-14	Fleet Maintenance	Gasoline	$4,845.41	153627
Triple S Fuels	9936	93046	BLANKET PO FOR FUEL	412383	12-19-14	Fleet Maintenance	Gasoline	$6,028.04	153627
Triple S Fuels	9936	93214	BLANKET PO FOR FUEL	412383	12-19-14	Fleet Maintenance	Gasoline	$5,632.52	153595
Triple S Fuels	9936	93237	BLANKET PO FOR FUEL	412383	12-19-14	Fleet Maintenance	Gasoline	$4,213.33	153627
Triple S Fuels	9936	93418	BLANKET PO FOR FUEL	413101	01-13-15	Fleet Maintenance	Gasoline	$4,684.47	153627
Triple S Fuels	9936	93449	BLANKET PO FOR FUEL	413101	01-13-15	Fleet Maintenance	Gasoline	$3,767.54	153627
Triple S Fuels	9936	93526	BLANKET PO FOR FUEL	413365	01-20-15	Fleet Maintenance	Gasoline	$7,742.23	153627
Triple S Fuels	9936	93605	BLANKET PO FOR FUEL	413365	01-20-15	Fleet Maintenance	Gasoline	$3,168.63	153627
Triple S Fuels	9936	93777	BLANKET PO FOR FUEL	414836	02-24-15	Fleet Maintenance	Gasoline	$4,235.79	153627
Triple S Fuels	9936	93944	BLANKET PO FOR FUEL please email invoices to fleetaccounting@wilco.org	414836	02-24-15	Fleet Maintenance	Gasoline	$3,932.35	155228

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Triple S Fuels	9936	93978	BLANKET PO FOR FUEL please email invoices to fleetaccounting@wilco.org	414836	02-24-15	Fleet Maintenance	Gasoline	$4,838.29	155228
Triple S Fuels	9936	94209	BLANKET PO FOR FUEL please email invoices to fleetaccounting@wilco.org	416354	03-31-15	Fleet Maintenance	Gasoline	$3,940.20	155228
Triple S Fuels	9936	94542	BLANKET PO FOR FUEL please email invoices to fleetaccounting@wilco.org	417922	05-05-15	Fleet Maintenance	Gasoline	$4,535.10	155228
Triple S Fuels	9936	947773	BLANKET PO FOR FUEL please email invoices to fleetaccounting@wilco.org	418527	05-19-15	Fleet Maintenance	Gasoline	$4,230.45	155228
Triple S Fuels	9936	94853	BLANKET PO FOR FUEL please email invoices to fleetaccounting@wilco.org	420218	06-23-15	Fleet Maintenance	Gasoline	$6,475.34	155228
Triple S Fuels	9936	95065	BLANKET PO FOR FUEL	419916	06-16-15	Fleet Maintenance	Gasoline	$6,741.40	156345
Triple S Fuels	9936	95139	BLANKET PO FOR FUEL	420218	06-23-15	Fleet Maintenance	Gasoline	$5,482.17	156345
Triple S Fuels	9936	95459	BLANKET PO FOR FUEL	421397	07-21-15	Fleet Maintenance	Gasoline	$6,579.80	156345
Triple S Fuels	9936	95588	Blanket PO for Fuel at all locations ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	421727	07-28-15	Fleet Maintenance	Gasoline	$5,687.30	157252
Triple S Fuels	9936	95914	Blanket PO for Fuel at all locations ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423001	08-25-15	Fleet Maintenance	Gasoline	$3,938.05	157252
Triple S Fuels	9936	96198	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@Wilco.org****	423854	09-15-15	Fleet Maintenance	Gasoline	$3,687.85	157644
Triple S Fuels	9936	96374	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@Wilco.org****	3008303	09-30-15	Fleet Maintenance	Gasoline	$4,553.87	157644
Triple S Fuels	9936	96375	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@Wilco.org****	3008303	09-30-15	Fleet Maintenance	Gasoline	$3,660.13	157644
Tristar Commercial Llc	44066	17525	Repairs to damaged automatic gate closing system (Loop Detector, Wiring, etc.)	418528	05-19-15	Fleet Maintenance	Facility Maint. & Repair	$688.80	156432
Tristar Commercial Llc	44066	17531	Service call for automatic gate	418528	05-19-15	Fleet Maintenance	Facility Maint. & Repair	$195.00	156477
Triton Towing Inc	34429	40245	2002 HONDA CIVIC, SILVER, SHF	412186	12-16-14	Patrol Division	Vehicle Impoundment Yard	$403.00	
Triton Towing Inc	34429	B406003	C#14-1030-K26, 2001 TOYOTA CAMRY, WHITE, D/ATTY	423316	09-01-15	District Attorney	Trial Expenses	$120.00	
Triton Towing Inc	34429	B406004	C#14-1030-K26, 2004 DODGE RAM PICKUP, MAROON, D/ATTY	423316	09-01-15	District Attorney	Trial Expenses	$120.00	
Troop 192	43835	15425	REFUND DUE TO BAD WEATHER, R#15425, PARKS	414518	02-17-15	Default	Camping Fees	$20.00	
Trudy Hayter	43496	SC0664	WRIT#SC0664, NATALIE & CRAIG BUTLER, CONST#4	410287	11-10-14	Default	Due To Others - Const #4	$3,679.83	
Trudy Hayter	43496	SC0664	WRIT#SC0664, NATALIE & CRAIG BUTLER, CONST#4	410287	11-10-14	Default	Civil Fees/Office, Const	$(334.53)	
True Blue Bail Bond	39278	03/20/15	RETURNING SECURITY DEPOSIT, BELFORD SQUARE	416355	03-31-15	Default	Contractor/Lease Deposits	$500.00	
True Blue Bail Bond	39278	63965	REFUND SURETY BOND, CONNIE JOHNSON, JAIL	409062	10-14-14	Default	Felony Prosecutor Supp Fe	$15.00	
True Blue Bail Bond	39278	69497	REFUND SURETY BOND, KAVER DARONTE SAUNDERS, JAIL	413102	01-13-15	Default	Felony Prosecutor Supp Fe	$15.00	
True Blue Bail Bond	39278	70367	REFUND FOR SURETY BOND FEE, JORDAN ALEXIS MCPHEE, JAIL	415698	03-17-15	Default	Felony Prosecutor Supp Fe	$15.00	
True Blue Bail Bond	39278	70613	REFUND FOR SURETY BOND FEE, DANIEL RAY BALUSEK JR, JAIL	415698	03-17-15	Default	Felony Prosecutor Supp Fe	$15.00	
True Blue Bail Bond	39278	72462	REFUND FOR SURETY BOND FEE, ONYEUWA NOE FRY, JAIL	420864	07-07-15	Default	Felony Prosecutor Supp Fe	$15.00	
True Blue Bail Bond	39278	72783	REFUND FOR SURETY BOND FEE, MICHELLE LINDSAY, JAIL	422446	08-11-15	Default	Felony Prosecutor Supp Fe	$15.00	
Truwest Credit Union	36427	18805	OVERPAYMENT, C/CLK	410288	11-10-14	Default	Fees Of Office, Co. Clerk	$18.00	
Truwest Credit Union	36427	22560	OVERPAYMENT, C/CLK	411692	12-09-14	Default	Fees Of Office, Co. Clerk	$10.00	
Truwest Credit Union	36427	31936	OVERPAYMENT, C/CLK	413366	01-20-15	Default	Fees Of Office, Co. Clerk	$19.00	
Tti Emp-Tsafety2015	35902	JUN 15;SHF/2	REGISTRATION FOR TRAFFIC SAFETY CONFERENCE JUNE 8-10 IN CORPUS CHRISTI FOR: CRAIG GRIPENTROG AND MIKE D'ELIA. MAIL CHECK W/FORMS.	415699	03-17-15	Patrol Division	Training, Conf., Seminars	$400.00	155696
Tubbs, Rocky A	23862	02/05/15	FEB 4-5/15, EXP REIMB, JUV	414781	02-24-15	Juvenile Services	Training, Conf., Seminars	$201.10	
Turek, Michael B	21056	03/13/15	MAR 10-12/15, EXP REIMB, EMER MGMT	416539	04-07-15	Emergency Management	Travel	$80.00	
Turner Ford Gassaway Iii	38854	10-00908-2	RODOLFO RODRIGUEZ, CC#2	421398	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	11-00809-3	TOI BANKS, CC#3	420219	06-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	12-0038-J395	JH, 395TH	409396	10-21-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	12-0306-J395	TDM, 395TH	412187	12-16-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	12-1176-K368	EDWARD DELEON ROBLES, 368TH	420595	06-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	12-1729-K277	LUKE WAYNE HEIMAN, 368TH	419276	06-02-15	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	13-00448-3	CASSANDRA ROBERTS, CC#2	412776	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	13-01727-1	PATRICK MCCAFFREY, CC#1	416960	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	13-03442-1	TABATHA NIXON, CC#1	409935	11-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	13-06463-2	C#14-03788-2, 14-06067-2, JERRY WAYNE WEAMEYE, CC#2	413680	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Turner Ford Gassaway Iii	38854	13-07411-1	ARTHUR BROWN, CC#1	413992	02-03-15	County Courts At Law	Misdemeanor Cases - Court	$357.00	
Turner Ford Gassaway Iii	38854	13-07595-1	C#13-07596-1, 13-07597-1, 13-07598-1, 13-07599-1, SAMANTHA KROAH, CC#1	410851	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	13-08178-2	C#14-03687-2, ISMAEL MATTHEW DOMINGUEZ, CC#2	415700	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$400.00	
Turner Ford Gassaway Iii	38854	13-08306-1	CLAUDIA GOMEZ-RODRIGEZ, CC#1	412187	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	13-1352-K277	JUSTIN ASSED, 368TH	411109	12-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	13-1817-K26	JERREY WILLY WAGNER, 26TH	414837	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	14-0013-K277	JERRY WEHMEYER, 277TH	413992	02-03-15	District Courts	Criminal Cases - Court Ap	$1,000.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Turner Ford Gassaway Iii	38854	14-0018-J395	TDM, 395TH	412187	12-16-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	14-01009-2	GARY VILLA, CC#2	419588	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	14-0156-J395	SH, 395TH	415700	03-17-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	14-01816-2	TY GUNNER WILLIAMS, CC#2	409063	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	14-02072-2	KENDALL PAIGE SCHMITZ, CC#2	415700	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	14-0244-J395	CP, 395TH	418974	05-26-15	District Courts	Juvenile Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	14-0271-J395	RO, 395TH	413367	01-20-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Turner Ford Gassaway Iii	38854	14-0279-J395	MJ, 395TH	413367	01-20-15	District Courts	Juvenile Cases - Court Ap	$150.00	
Turner Ford Gassaway Iii	38854	14-03183-2	CELESTE MUNOZ, CC#2	420595	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	14-03348-2	RIVER SOL BEALL, CC#2	419588	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	14-03625-3	JENNIFER JEAN HARRINGTON, CC#3	409063	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Turner Ford Gassaway Iii	38854	14-03728-1	BRIAN CHRISTOPHER WALTON, CC#1	409396	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	14-04206-3	C#14-06044-3, BRANDON NOLAN, CC#3	409396	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Turner Ford Gassaway Iii	38854	14-04420-1	ANA REYES, CC#1	412187	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	14-05244-2	CHRISTIAN LUCAS BESHEARS, CC#2	423317	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Turner Ford Gassaway Iii	38854	14-05439-3	DEVIN DOUGLAS BAUTISTA, CC#3	410289	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	14-06059-1	LEONARD LAROCCA, CC#1	416356	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	14-06700-1	C#13-06592-1, PHILLIP MCCALLISTER, CC#1	409396	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Turner Ford Gassaway Iii	38854	14-0705-K26	DAVID ANTHONY DOTSON, 26TH	420595	06-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	14-07149-2	JONATHAN LOPEZ ALVAREZ, CC#2	410289	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Turner Ford Gassaway Iii	38854	14-07213-2	MARCUS BRIAN PHILLIPS, CC#2	417563	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	14-07514-2	C#14-07515-2, 14-07516-2, ALEXANDER PEREZ, CC#2	422681	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Turner Ford Gassaway Iii	38854	14-07678-3	RAYMOND ANDREWS, CC#3	414837	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	14-07813-3	C#14-07814-3, 14-07815-3, 14-09032-3, JAKE TYLER HORN, CC#3	414837	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$550.00	
Turner Ford Gassaway Iii	38854	14-08164-3	JAKE GRATE, CC#3	415700	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	14-08454-3	ANNA KURTOVICH, CC#3	420219	06-23-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	14-08583-2	MORGAN BRAUER, CC#2	418247	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	14-08594-2	C#14-08595-2, PHILLIP RAY PEREZ, CC#2	414837	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Turner Ford Gassaway Iii	38854	14-0876-K368	JENNIFER HARRINGTON, 368TH	409063	10-14-14	District Courts	Criminal Cases - Court Ap	$800.00	
Turner Ford Gassaway Iii	38854	14-09123-1	KIMBERLY BELL BARTZ, CC#1	420595	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	14-09130-3	JUAN ALONZO, CC#3	417563	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	14-09137-1	TONY HAMM, CC#1	422447	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	14-09315-2	SCOTT HARDING, CC#2	419588	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	14-1593-K277	DAVID SPICER, 277TH	414837	02-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	14-1607-K26	JACK ARTHUR NICHOLS, 26TH	408767	10-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	14-1760-K277	MATTHEW ROBINSON, 277TH	423002	08-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	14-1811-K368	CRAIG ALLEN STATON, 368TH	409662	10-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	14-1938-K26	JAKE TYLER HORN, 26TH	415149	03-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	14-2271-K368	MARCUS PHILLIPS, 368TH	416960	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	15-0117-K26	DIRK PATRICK BAUER, 26TH	424504	09-29-15	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	15-01365-2	TRAVE ESSARY, CC#2	421398	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	15-01580-3	CANDICE LYNN LYNCH, CC#3	417923	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	15-01639-2	RYAN BRADLEY, CC#2	424180	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	15-01813-2	MARK ANTHONY LOPEZ, CC#2	419588	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	15-02118-3	SCOTT G SMITH, CC#3	418974	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	15-02467-3	DAVID ADAMS, CC#3	421728	07-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	15-0311-K26	ROBERT SIDENER, 26TH	417563	04-28-15	District Courts	Criminal Cases - Court Ap	$200.00	
Turner Ford Gassaway Iii	38854	15-0332-K368	JACOB RYAN PHILLIPS, 368TH	418974	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	15-03750-3	JOSEPH HERNANDEZ, CC#3	420595	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	15-0889-K26	RICHARD MARC VALDERAS, 26TH	423002	08-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	UNFILED; CRH	CORY RUSSELL HONEYMAN, CC#1	422447	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Turner, Rebecca R	21156	01/06/15	DEC 4-29/14, EXP REIMB, TAX A/C	413317	01-20-15	Co Tax Assessor Collector	Travel	$33.60	
Turner, Rebecca R	21156	01/06/15	DEC 4-29/14, EXP REIMB, TAX A/C	413317	01-20-15	Co Tax Assessor Collector	Training, Conf., Seminars	$44.24	
Turner, Rebecca R	21156	04/10/15	MAR 10/25/15, EXP REIMB, TAX A/C	417846	05-05-15	Co Tax Assessor Collector	Travel	$48.30	
Turner, Rebecca R	21156	04/10/15	MAR 10/25/15, EXP REIMB, TAX A/C	417846	05-05-15	Co Tax Assessor Collector	Training, Conf., Seminars	$234.70	
Turner, Rebecca R	21156	06/22/15	MAY 3-6/15 & JUN 18/15, EXP REIMB, TAX A/C	420809	07-07-15	Co Tax Assessor Collector	Training, Conf., Seminars	$221.93	
Turner, Rebecca R	21156	10/27/14	OCT 7-22/14, EXP REIMB, TAX A/C	410774	11-25-14	Co Tax Assessor Collector	Travel	$8.96	
Turner, Rebecca R	21156	10/27/14	OCT 7-22/14, EXP REIMB, TAX A/C	410774	11-25-14	Co Tax Assessor Collector	Training, Conf., Seminars	$273.92	
Turner-Barnes, Deborah S	34313	04/22/15	APR 6-8/15, EXP REIMB, JP#4	418052	05-12-15	J.P. Precinct 4	Training, Conf., Seminars	$14.80	
Tx Assn Of Municipal Information Officers	28267	2015;WATSON	2015-2016 MEMBERSHIP, C WATSON, C/JUDGE	418975	05-26-15	County Judge	Membership Dues	$85.00	
Tx Dept Of Motor Vehicles	41889	11/12/14	SALVAGE TITLE APPLICATION	410488	11-18-14	Non-Departmental	Auction Make Ready Exp	$8.00	
Tx Dept Of Motor Vehicles	41889	12/10/14	SALVAGE TITLE APPLICATION, #1691	412777	01-06-15	Non-Departmental	Auction Make Ready Exp	$8.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tx Dept Of Motor Vehicles	41889	15;SHF	STATE'S PORTION OF VEHICLE INSPECTION FEE FOR ALIAS VEHICLE, SHF	424205	09-24-15	County Sheriff	Vehicle Repairs & Maint	$10.25	
Txu Energy	2873	054376531475	MAR 4-APR 1/15, BLP	416961	04-14-15	Blackland Co Park	Utilities	$18.05	
Txu Energy	2873	054626481934	MAR 15, R&B	415926	03-24-15	Unified Road System	Utilities	$25.59	
Txu Energy	2873	54151476659	OCT 2-NOV 2/14, BLP	410852	11-25-14	Blackland Co Park	Utilities	$18.05	
Txu Energy	2873	54151556060	FEB 3-MAR 3/15, BLP	420220	06-23-15	Blackland Co Park	Utilities	$17.19	
Txu Energy	2873	54176676259	AUG 3-31/15, BLP	423855	09-15-15	Blackland Co Park	Utilities	$18.05	
Txu Energy	2873	54251411738	SEP 5-OCT 1/14, BLP	409397	10-21-14	Blackland Co Park	Utilities	$18.05	
Txu Energy	2873	54401491439	JAN 2-FEB 2/15, BLP	414519	02-17-15	Blackland Co Park	Utilities	$17.19	
Txu Energy	2873	54526426322	NOV 3-DEC 2/14, BLP	412384	12-19-14	Blackland Co Park	Utilities	$18.05	
Txu Energy	2873	54551566835	JUN 3-JUL 1/15, BLP	421096	07-14-15	Blackland Co Park	Utilities	$18.05	
Txu Energy	2873	54651455580	JAN 9-FEB 9/15, R&B	415150	03-03-15	Unified Road System	Utilities	$26.60	
Txu Energy	2873	54726365103	SEP 11-OCT 9/14, R&B	409936	11-04-14	Unified Road System	Utilities	$25.56	
Txu Energy	2873	54751385161	OCT 10-NOV 9/14, R&B	410852	11-25-14	Unified Road System	Utilities	$26.75	
Txu Energy	2873	55051411113	DEC 10/14-JAN 8/15, R&B	413402	01-20-15	Unified Road System	Utilities	$26.06	
Txu Energy	2873	55276515141	JUN 10-JUL 9/15, R&B	421729	07-28-15	Unified Road System	Utilities	$26.28	
Txu Energy	2873	55301487355	MAY 4-JUN 2/15, BLP	420220	06-23-15	Blackland Co Park	Utilities	$18.05	
Txu Energy	2873	55401375646	DEC 3/14-JAN 1/15, BLP	413368	01-20-15	Blackland Co Park	Utilities	$18.05	
Txu Energy	2873	55426307794	AUG 14-SEP 9/14, R&B	408768	10-07-14	Unified Road System	Utilities	$26.58	
Txu Energy	2873	55601490039	JUL 10-AUG 9/15, R&B	423003	08-25-15	Unified Road System	Utilities	$26.94	
Txu Energy	2873	55626479170	JUL 2-AUG 2/15, BLP	422717	08-18-15	Blackland Co Park	Utilities	$17.19	
Txu Energy	2873	55651498602	AUG 10-SEP 8/15, R&B	424505	09-29-15	Unified Road System	Utilities	$26.43	
Txu Energy	2873	55851392603	APR 2-MAY 3/15, BLP	418529	05-19-15	Blackland Co Park	Utilities	$18.01	
Txu Energy	2873	55951301113	NOV 10-DEC 9/14, R&B	413103	01-13-15	Unified Road System	Utilities	$26.06	
Txu Energy	2873	56051337617	MAR 11-APR 9/15, R&B	417564	04-28-15	Unified Road System	Utilities	$26.28	
Txu Energy	2873	56051354573	APR 10-MAY 10/15, R&B	418976	05-26-15	Unified Road System	Utilities	$26.61	
Txu Energy	2873	56301230965	MAY 11-JUN 9/15, R&B	420220	06-23-15	Unified Road System	Utilities	$26.45	
Tybray Property Mgmt Co Llc	32474	2JE-15-0006	OVERPAYMENT, ROBERT DANIELS, NANCY FITZGERALD, JP#2	415151	03-03-15	Default	Jp Courts-Refunds	$10.00	
Tybray Property Mgmt Co Llc	32474	JP2-2014-05978	C#2JE-14-0512, OVERPAYMENT, CHEYENNE CARL, JP#2	411110	12-02-14	Default	Jp Courts-Refunds	$5.00	
Tyler Technologies Inc	30290	10487	CREDIT CONF REG, A GARCIA, APR 13-16/14, D/CLK	409663	10-28-14	District Clerk	Training, Conf., Seminars	$(155.00)	
Tyler Technologies Inc	30290	20-7183	10/1/14-9/30/15 UNIX STND HARDWARE MAINT	409663	10-28-14	Information Technology	Maintenance Contracts	$920.36	153637
Tyler Technologies Inc	30290	20-7183	10/1/14-9/30/15 UNIX CHILD SUPPORT MAINT	409663	10-28-14	Information Technology	Software Maintenance	$1,740.13	153637
Tyler Technologies Inc	30290	20-7396	10/1/14-9/30/15 UNIVERSE MAINT RENEWAL	409663	10-28-14	Information Technology	Software Maintenance	$1,962.50	153631
Tyler Technologies Inc	30290	20-7486	PO 150465, UPGRADE ODYSSEY SERVERS, ITS	409663	10-28-14	Information Technology	Professional Services	$7,260.00	
Tyler Technologies Inc	30290	20-7577	PO 152555, TRAINING & GO-LIVE ASSISTANCE-SESSION WORKS JUDGE EDITION, ITS	410290	11-10-14	Information Technology	Computer Software > $5,00	$1,104.00	
Tyler Technologies Inc	30290	20-7596	PO 152555, BILLABLE TRAVEL FOR JUDGES EDITION SVC, ITS	410290	11-10-14	Information Technology	Computer Software > $5,00	$1,272.63	
Tyler Technologies Inc	30290	20-7901	10/1/14-9/30/15 UNIX STND HARDWARE MAINT	412188	12-16-14	Information Technology	Maintenance Contracts	$920.36	153637
Tyler Technologies Inc	30290	20-7901	10/1/14-9/30/15 UNIX CHILD SUPPORT MAINT	412188	12-16-14	Information Technology	Software Maintenance	$1,740.13	153637
Tyler Technologies Inc	30290	20-7973	HOT CHECK TRAINING TRAINING SERVICES - 28 HRS @ $138/HR = $3864 PROJECT MNGT - 2 HRS @ $160/HR = $320 ESTIMATE TRAVEL EXPENSES = $1300	412188	12-16-14	Information Technology	Training, Conf., Seminars	$5,050.56	153820
Tyler Technologies Inc	30290	20-8359	CERTIFIED PAYMENT API INTEGRATION CONSULTING, ITS	414249	02-10-15	Information Technology	Software Maintenance	$232.50	
Tyler Technologies Inc	30290	20-8662	10/1/14-9/30/15 UNIX STND HARDWARE MAINT	415701	03-17-15	Information Technology	Maintenance Contracts	$920.36	153637
Tyler Technologies Inc	30290	20-8662	10/1/14-9/30/15 UNIX CHILD SUPPORT MAINT	415701	03-17-15	Information Technology	Software Maintenance	$1,740.13	153637
Tyler Technologies Inc	30290	20-8733	CERTIFIED PAYMENT API INTEGRATION CONSULTING, JAN 15, ITS	415927	03-24-15	Information Technology	Software Maintenance	$77.50	
Tyler Technologies Inc	30290	20-9090	CERTIFIED PAYMENT API INTEGRATION CONSULTING, ITS	418977	05-26-15	Information Technology	Software Maintenance	$1,201.25	
Tyler Technologies Inc	30290	20-9204	PO 153637, UNIX CHILD SUPPORT & STD HARDWARE MAINT & SUPPORT, ITS	419589	06-09-15	Information Technology	Maintenance Contracts	$(1,418.56)	
Tyler Technologies Inc	30290	20-9204	10/1/14-9/30/15 UNIX CHILD SUPPORT MAINT	419589	06-09-15	Information Technology	Software Maintenance	$(239.48)	
Tyler Technologies Inc	30290	20-9308	CERTIFIED PAYMENT API INTEGRATION CONSULTING, ITS	419917	06-16-15	Information Technology	Software Maintenance	$930.00	
Tyler Technologies Inc	30290	20-9490	CERTIFIED PAYMENT API INTEGRATION CONSULTING, ITS	421097	07-14-15	Information Technology	Software Maintenance	$620.00	
Tyler Technologies Inc	30290	20-9604	ODYSSEY ELECTRONIC SIGNATURES LICENSE FEE	424181	09-22-15	Information Technology	Computer Software > $5,00	$25,824.00	157743
Tyler Technologies Inc	30290	45-128149	2015 ODYSSEY USER CONFERENCE MARCH 30-APRIL 1, 2015 - DALLAS TX REG FEES FOR OTIS COUFAL, CLAYTON PURSLEY, AND DEANNA SAUCEDO $345 EACH	415927	03-24-15	Information Technology	Training, Conf., Seminars	$(345.00)	
Tyler Technologies Inc	30290	45-128357	2015 ODYSSEY USER CONFERENCE, DALLAS TEXAS MARCH 30 - APRIL 1 ATTENDING MARK WHITE (JAIL MANAGER STEERING COMMITTEE, DISCOUNT CODE OD SC$100)	415927	03-24-15	County Jail	Training, Conf., Seminars	$345.00	155562

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tyler Technologies Inc	30290	45-128358	2015 Odyssey User Conference registration fees for Brandon Dakroub and Melissa Hightower DISCOUNT OF $100 PER PERSON FOR BEING ON COMMITTEE	416357	03-31-15	County Attorney	Training, Conf., Seminars	$690.00	155520
Tyler Technologies Inc	30290	45-129482	2015 Odyssey User Conference registration fees for Dee Hobbs, Jeannette Liu, and Michael Etheridge	416599	04-07-15	County Attorney	Training, Conf., Seminars	$1,335.00	155520
Tyler Technologies Inc	30290	45-201280	CONF REG, A GARCIA, APR 13-16/14, D/CLK	409663	10-28-14	District Clerk	Training, Conf., Seminars	$550.00	
Tyler Technologies Inc	30290	60-2457	1/1/15-12/31/15 ORION SUPPORT AND SERVICES	413681	01-27-15	Information Technology	Software Maintenance	$41,975.00	155134
U S Identification Manual	17302	184993	Shipping	409664	10-28-14	Criminal Investigation Division	Publications/Books/Period	$3.00	154037
U S Postal Service	11666	03/03/15;C/ATTY	POSTAGE BY PHONE, C/ATTY	415380	03-10-15	County Attorney	Postage	$2,000.00	
U S Postal Service	11666	04/28/15;C/ATTY	POSTAGE, C/ATTY	417924	05-05-15	County Attorney	Postage	$2,000.00	
U S Postal Service	11666	08/18/15;C/ATTY	POSTAGE, C/ATTY	423004	08-25-15	County Attorney	Postage	$3,000.00	
U S Postal Service	11666	08/27/15	POSTAGE BY PHONE, POSTAGE REPLENISH, ELEC	423536	09-08-15	Elections	Postage	$10,000.00	
U S Postal Service	11666	11/14/14;C/ATTY	POSTAGE, BY PHONE, C/ATTY	410853	11-25-14	County Attorney	Postage	$2,000.00	
U S Postal Service	11666	JAN 15;ELEC	POSTAGE BY PHONE, POSTAGE REPLENISH, ELEC	414250	02-10-15	Elections	Postage	$10,000.00	
U S Postal Service	11666	OCT 14;ELEC	REPLENISH POSTAGE METER, ELEC	408769	10-07-14	Elections	Postage	$10,000.00	
Uline	19130	61451109	PO 153184, CREDIT FROM INV#61133789, STORAGE CABINET, PUR	410854	11-25-14	Purchasing Dept	Office Furniture < $5,000	$(315.00)	
Uline	19130	61451110	PO 153184, STORAGE CABINET, PUR	410854	11-25-14	Purchasing Dept	Office Furniture < $5,000	$275.00	
Uline	19130	61504400	PO 153440, INVESTIGATION ITEMS, SHF	408770	10-07-14	Criminal Investigation Division	Investigative Supp./Svs.	$573.21	
Uline	19130	61586062	PO 153520, 18 ORANGE TRAFFIC CONE (50), SHF	408770	10-07-14	Patrol Division	Law Enforcement Equipment	$462.99	
Uline	19130	62813408	FREE Closure Instructions for S18114 item#: 18114I $0.00	410854	11-25-14	Criminal Investigation Division	Investigative Supp./Svs.	$.00	154406
Uline	19130	64371928	Shipping	414838	02-24-15	Criminal Investigation Division	Office Supplies	$22.56	155455
Uline	19130	64402592	6 x 9 Kraft Gummed Envelopes 500/case Qty: 5 cartons $29.00/carton MJohnson / PHughey 512.943.1313	414251	02-10-15	Criminal Investigation Division	Office Supplies	$145.00	155185
Uline	19130	64402592	Shipping	414251	02-10-15	Criminal Investigation Division	Investigative Supp./Svs.	$(.57)	
Uline	19130	65104863	Free Closure Instructions for S-13652 item #: S-13652I qty: 1 $0.00	415381	03-10-15	Criminal Investigation Division	Investigative Supp./Svs.	$.00	155536
Uline	19130	65389184	SHIPPING ***REF:QUOTE#0069283475***	415702	03-17-15	County Jail	Small Equipment & Tools <	$85.36	155692
Uline	19130	65606304	SHIPPING	416358	03-31-15	County Jail	Clothing	$(.53)	
Uline	19130	66623359	PO 156236, INVESIGATIVE ITEMS, SHF	417925	05-05-15	Criminal Investigation Division	Investigative Supp./Svs.	$(5.57)	
Uline	19130	66623427	Shipping	417925	05-05-15	Criminal Investigation Division	Office Furniture < $5,000	$(.70)	
Uline	19130	66952932	ESTIMATED SHIPPING REF QUOTE 0070895129	418530	05-19-15	County Jail	Office Supplies	$10.81	156437
Uline	19130	67400108	ESTIMATED SHIPPING **REF QUOTE 0071392795	419590	06-09-15	County Jail	Office Supplies	$22.37	156714
Uline	19130	67407184	SHIPPING ****REF:QUOTE#0071322579****	419590	06-09-15	County Jail	Law Enforcement Equipment	$(.27)	
Uline	19130	68099509	Shipping	3007696	07-01-15	Criminal Investigation Division	Investigative Supp./Svs.	$(.05)	
Uline	19130	68826322	Dual Pocket Job Ticket Holders – 12x9" 50/carton item #: S-12325 qty: 1 carton $93.00/carton	3007914	08-05-15	Criminal Investigation Division	Office Supplies	$93.00	157312
Uline	19130	68826322	Screw Top Pail - .6 Gallon, Red Lid item #: S-20029R qty: 5 $4.25/ea	3007914	08-05-15	Criminal Investigation Division	Investigative Supp./Svs.	$21.25	157312
Uline	19130	69571694	UPS Ground Shipping	3008061	08-26-15	Patrol Division	Vehicle Equipment < $5,00	$76.35	157634
Uline	19130	69631479	CD Labels – Inkjet/laser, White Matte 200 labels/box item #: S-8076 qty: 4 $26.00/box MJohnson / PHughey 512.943.1313	3008061	08-26-15	Criminal Investigation Division	Office Supplies	$104.00	157658
Uline	19130	69631479	Shipping	3008061	08-26-15	Criminal Investigation Division	Investigative Supp./Svs.	$(.31)	
Uline	19130	70323124	Shipping	3008304	09-30-15	Criminal Investigation Division	Investigative Supp./Svs.	$(.42)	
Umscheid, Steven D	43467	10/09/14	OCT 7/14, EXP REIMB, R&B	409976	11-04-14	Unified Road System	Miscellaneous	$75.45	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Uncle Bob'S Self Storage #392	34374	11/12/14	YEARLY STORAGE RENEWAL, U#D104 FOR EQUIP, JAN 1/15-DEC 1/15, HAZ MAT	411693	12-09-14	Haz-Mat	Rent	$1,727.00	
Underground Inc	28263	90222-IN	Parts PO for Unit # UD0601 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	424506	09-29-15	Fleet Maintenance	Parts	$158.19	158052
Unintech Consulting Engineers Inc	44141	15-005		418531	05-19-15	Commissioner Pct 3	P&G-Capital	$17,243.20	
Unintech Consulting Engineers Inc	44141	15-005A		418531	05-19-15	Commissioner Pct 3	P&G-Capital	$2,927.50	
Unintech Consulting Engineers Inc	44141	15-005B		418531	05-19-15	Commissioner Pct 3	P&G-Capital	$26,329.25	
Unintech Consulting Engineers Inc	44141	15-005E	P#15-005-W, WA#1, MAY 21-JUN 18/15, SH 29 @ DB WOOD	421730	07-28-15	Commissioner Pct 3	P&G-Capital	$4,951.85	
Unintech Consulting Engineers Inc	44141	INV-15-005C	P#P237, WA#1, MAR 30-APR 22/15, SH29 @ DB WOOD	419591	06-09-15	Commissioner Pct 3	P&G-Capital	$21,595.60	
Unintech Consulting Engineers Inc	44141	INV-15-005D	P#15-005-V, WA#1, APR 23-MAY 20/15, SH29 @ DB WOOD	420596	06-30-15	Commissioner Pct 3	P&G-Capital	$13,070.00	
Union Pacific Railroad Co	24547	90044868	INSTALL FLASHING LIGHTS AND GATES AT TRADESMAN BLVD, HUTTO, PROGRESSIVE#2	408771	10-07-14	Commissioner Pct 4	P&G-Capital	$3,177.52	
Union Pacific Railroad Co	24547	90046302	INSTALL FLASHING LIGHTS AND GATES AT TRADESMAN BLVD, HUTTO, PROGRESSIVE#3	408771	10-07-14	Commissioner Pct 4	P&G-Capital	$14,160.02	
Union Pacific Railroad Co	24547	90047085	TRADESMAN DR UPRR CROSSING	411694	12-09-14	Commissioner Pct 4	P&G-Capital	$8,772.79	
Union Pacific Railroad Co	24547	90052230	TRADESMAN DR UPRR CROSSING	417209	04-21-15	Commissioner Pct 4	P&G-Capital	$2,521.50	
Union Pacific Railroad Co	24547	90053661	P#WO15965, APR 15, TRADESMAN BLVD CROSSING	420865	07-07-15	Commissioner Pct 4	P&G-Capital	$5,122.53	
Union Pacific Railroad Co	24547	90054999	WO#15965, DOT#440737K, MAY-JUN 2015, TRADESMAN DRIVE CROSSING	422448	08-11-15	Commissioner Pct 4	P&G-Capital	$10,246.60	
Union Pacific Railroad Co	24547	90055228	WO#15966, MAR 2015, TRADESMAN DRIVE UPPR CROSSING	423318	09-01-15	Commissioner Pct 4	P&G-Capital	$939.00	
Union State Bank	810	APR 15;TREAS	ACCOUNT ANALYSIS REPORTS FOR APRIL 2015, TREAS	419592	06-09-15	County Treasurer	Bank Charges	$3,635.38	
Union State Bank	810	DEC 14;TREAS	ACCOUNT ANALYSIS REPORTS FOR DEC 14, TREAS	413993	02-03-15	County Treasurer	Bank Charges	$5,783.19	
Union State Bank	810	FEB 15;TREAS	ACCOUNT ANALYSIS REPORTS FOR FEB 15, TREAS	416962	04-14-15	County Treasurer	Bank Charges	$4,275.29	
Union State Bank	810	JAN 15;TREAS	ACCOUNT ANALYSIS REPORTS FOR JAN 2015, TREAS	415703	03-17-15	County Treasurer	Bank Charges	$6,326.35	
Union State Bank	810	JUL 15;TREAS	ACCOUNT ANALYSIS REPORTS FOR JUL 15, TREAS	423319	09-01-15	County Treasurer	Bank Charges	$3,446.69	
Union State Bank	810	JUN 15;TREAS	ACCOUNT ANALYSIS REPORTS FOR JUN 2015, TREAS	421731	07-28-15	County Treasurer	Bank Charges	$3,424.05	
Union State Bank	810	MAR 15;TREAS	ACCOUNT ANALYSIS REPORTS FOR MAR 15, TREAS	417565	04-28-15	County Treasurer	Bank Charges	$3,594.18	
Union State Bank	810	MAY 15;TREAS	ACCOUNT ANALYSIS REPORTS FOR MAY 2015, TREAS	420597	06-30-15	County Treasurer	Bank Charges	$3,044.50	
Union State Bank	810	NOV 14;TREAS	ACCOUNT ANALYSIS REPORTS FOR NOV 14, TREAS	413993	02-03-15	County Treasurer	Bank Charges	$3,530.32	
Union State Bank	810	OCT 14;TREAS	ACCOUNT ANALYSIS REPORTS FOR OCTOBER 2014, TREAS	412189	12-16-14	County Treasurer	Bank Charges	$4,544.35	
Union State Bank	810	SEP 14;TREAS	ACCOUNT ANALYSIS REPORTS FOR SEP 14, TREAS	410489	11-18-14	County Treasurer	Bank Charges	$4,279.55	
United Healthcare Services Inc	43075	32456182	REFUND, EMS	416359	03-31-15	Default	Ems Fees	$1,022.40	
United Heritage Credit Union	24996	15851	OVERPAYMENT, C/CLK	409398	10-21-14	Default	Fees Of Office, Co. Clerk	$10.00	
United Heritage Credit Union	24996	17368	OVERPAYMENT, C/CLK	409937	11-04-14	Default	Fees Of Office, Co. Clerk	$15.00	
United Heritage Credit Union	24996	69613	DOC#2015052048-2015052057, OVERPAYMENT, C/CLK	421098	07-14-15	Default	Fees Of Office, Co. Clerk	$50.00	
United Heritage Credit Union	24996	70254	OVERPAYMENT, C/CLK	421399	07-21-15	Default	Fees Of Office, Co. Clerk	$20.00	
United Rentals Inc	4301	1202893	BOOM RENTAL TO REPAIR CEDAR PARK TOWER, ITS	409938	11-04-14	Information Technology	Professional Services	$906.72	
United Toxicology Llc	43961	2268921B	JAMES REESE, JAIL	416360	03-31-15	County Jail	Medical/Hospital	$17.96	
United Toxicology Llc	43961	2268921BA	JAMES REESE, JAIL	416360	03-31-15	County Jail	Medical/Hospital	$113.11	
United Toxicology Llc	43961	2268921BB	JAMES REESE, JAIL	416360	03-31-15	County Jail	Medical/Hospital	$184.94	
United Toxicology Llc	43961	2270616B	JAMES REESE, JAIL	416360	03-31-15	County Jail	Medical/Hospital	$157.93	
United Toxicology Llc	43961	2270616BA	JAMES REESE, JAIL	416360	03-31-15	County Jail	Medical/Hospital	$161.77	
United Toxicology Llc	43961	2270616BB	JAMES REESE, JAIL	416360	03-31-15	County Jail	Medical/Hospital	$143.28	
United Toxicology Llc	43961	2270616BC	JAMES REESE, JAIL	416360	03-31-15	County Jail	Medical/Hospital	$151.38	
United Toxicology Llc	43961	2270616BD	JAMES REESE, JAIL	416360	03-31-15	County Jail	Medical/Hospital	$159.24	
United Toxicology Llc	43961	2270616BE	JAMES REESE, JAIL	416360	03-31-15	County Jail	Medical/Hospital	$123.32	
United Toxicology Llc	43961	2270616BF	JAMES REESE, JAIL	416360	03-31-15	County Jail	Medical/Hospital	$140.28	
Unity Children'S Home, Inc	23556	MAR 15:MJDS	CLOTHING-CHILD WELFARE	416361	03-31-15	Child Welfare	Clothing	$250.00	
University Federal Credit Union	21966	14-08306-3	C#14-08306-3, RESTITUTION, ANGELINA JAZELL GILCREST, C/ATTY	417566	04-28-15	Default	Due To Others-Ca Restitut	$100.00	
University Federal Credit Union	21966	26368	OVERPAYMENT FOR SERCURITY INSTRUMENT, C/CLK	412190	12-16-14	Default	Fees Of Office, Co. Clerk	$12.00	
University Federal Credit Union	21966	66128	OVERPAYMENT, DOC#2015047029, C/CLK	420598	06-30-15	Default	Fees Of Office, Co. Clerk	$11.00	
University Medical Center At Brackenridge	36316	5025392819	DIANA J WRIGHT, JAIL	409939	11-04-14	County Jail	Medical/Hospital	$157.08	
University Medical Center At Brackenridge	36316	5025392819A	DIANA J WRIGHT, JAIL	410490	11-18-14	County Jail	Medical/Hospital	$1,597.26	
University Medical Center At Brackenridge	36316	5025473291	DIANA J WRIGHT, JAIL	409064	10-14-14	County Jail	Medical/Hospital	$1,027.60	
University Of Texas At Austin	3198	65015017	JUN 16-17/15, DAHLIA COURT, TRAINING/ADV PUB PURCH, PUR	420221	06-23-15	Purchasing Dept	Training, Conf., Seminars	$395.00	
University Of Texas At Austin	3198	65015020	CONF REG, JUN 2-3/15, D COURT, PUR	419593	06-09-15	Purchasing Dept	Training, Conf., Seminars	$390.00	
University Of Texas At Austin	3198	65016003B	CONF REG, SEPT 17/15, D COURT, PUR	418248	05-12-15	Purchasing Dept	Training, Conf., Seminars	$280.00	
University Of Texas At Austin	3198	65715016	TRAINING REG, MAY 19-20/15, M SPRUILL, PUR	419278	06-02-15	Purchasing Dept	Training, Conf., Seminars	$390.00	
University Of Texas At Austin	3198	66315016	MAY 19-20/15, S PARTRIDGE, BASIC TRAINING PUB PUR, PUR	424507	09-29-15	Purchasing Dept	Training, Conf., Seminars	$390.00	
University Of Texas At Austin	3198	66315017	JUN 16-17/15, S PARTRIDGE, NEGOTN STRATEGY, TRAINING, PUR	424507	09-29-15	Purchasing Dept	Training, Conf., Seminars	$395.00	
University Of Texas At Austin	3198	66315020	JUN 2-3/15, S PARTRIDGE, PUR LAW, TRAINING, PUR	424507	09-29-15	Purchasing Dept	Training, Conf., Seminars	$390.00	
University Of Texas At Austin	3198	69015011	CONF REG, JUL 1-2/15, M BRICKA, PUR	419278	06-02-15	Purchasing Dept	Training, Conf., Seminars	$390.00	
University Of Texas At Austin	3198	69015016	CONF REG, MAY 19-20/15, M BRICKA, PUR	419278	06-02-15	Purchasing Dept	Training, Conf., Seminars	$390.00	
University Of Texas At Austin	3198	69015020	CONF REG, JUN 2-3/15, M BRICKA, PUR	419278	06-02-15	Purchasing Dept	Training, Conf., Seminars	$390.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
University Of Texas At Austin	3198	861115011	TRAINING REG, JUL 1-2/15, K HANCOCK, PUR	419594	06-09-15	Purchasing Dept	Training, Conf., Seminars	$390.00	
University Of Texas At Austin	3198	DEC 14;TAX A/C/4	CONF REG, DEC 3-4/14, J WOOTTON, R TURNER, L GADDES, J FRISKE, TAX A/C	410291	11-10-14	Co Tax Assessor Collector	Training, Conf., Seminars	$780.00	
University Of Texas At Austin	3198	DEC 14;TAX A/C/4A	CONF REG, DEC 9-10/14, B WILLIAMS, J FRISKE, J WOOTEN, R TURNER, TAX A/C	411695	12-09-14	Co Tax Assessor Collector	Training, Conf., Seminars	$780.00	
University Of Texas Health Science Center	9893	MAR 15;MAPLES	MAR 26-27/14, MICHAEL DECKER TRAUMA FOCUSED CBT (BASIC), JUV	415152	03-03-15	Juvenile Services	Training, Conf., Seminars	$100.00	
University Of Texas Health Science Center	9893	MAR 15;PLATT	MAR 26-27/14, HANNAH PLATT TRAUMA FOCUSED CBT (BASIC), JUV	415153	03-03-15	Juvenile Services	Training, Conf., Seminars	$100.00	
Urban Recorders Alliance	39918	2596	2015 MEMB DUES, N RISTER, C/CLK	413104	01-13-15	County Clerk	Membership Dues	$100.00	
Urban Recorders Alliance	39918	2613	2015 MEMB DUES, C HOLTON, C/CLK	413104	01-13-15	County Clerk	Membership Dues	$50.00	
Urban Recorders Alliance	39918	SEP 15;NR/CH	SEP 23-25/15, REG N RISTER, C HOLTON, C/CLK	423537	09-08-15	County Clerk	Training, Conf., Seminars	$100.00	
Urology Austin Pllc	34639	21777098357-1	JOSE M GONZALEZ, JAIL	416364	03-31-15	County Jail	Medical/Hospital	$204.15	
Urology Austin Pllc	34639	38794195404-1	MARIA MARTINEZ, JAIL	419279	06-02-15	County Jail	Medical/Hospital	$152.24	
Urology Austin Pllc	34639	48615208849-1	JOSE M GONZALEZ, JAIL	416364	03-31-15	County Jail	Medical/Hospital	$20.46	
Us Dept Of Health & Human Svcs	43744	PAVGOV-201414	ACA TRANSITIONAL REINSURANCE PAYMENT FOR 2014	2135418	01-09-15	Wsmn Co Self Funding Ins.	Compliance Fees	$156,429.00	
Us Diagnostics	44343	191389	SINGLE URINE DIP, 2015 DWI DRUG/VETERANS	421400	07-21-15	Commissioners Court	P&G-Oper/Maint	$57.00	
Utility Associates Inc	43692	17618	1/1/2015-12/31/2015 REMOTE CONFIGURATION MANAGEMENT (RCM) FOR ROCKETS AND TRACKERS	413994	02-03-15	Information Technology	Maintenance Contracts	$84,750.00	155075
Utility Associates Inc	43692	17665	RENEWAL - 1 YEAR - REMOTE CONFIGURATION MANAGEMENT FOR VEHICLE TRACKERS	414839	02-24-15	Wmsn Cty Buildings	Software Maintenance	$4,750.00	155225
V Quest Office Machines & Supplies	24280	1028142CR	FY15 BLANKET FOR PRINTER REPAIRS	412191	12-16-14	Information Technology	Repairs To Office Equipme	$(75.00)	153647
V Quest Office Machines & Supplies	24280	10308	PO 151488, PRINTER REPAIR & PART, HP 4250, ITS	408772	10-07-14	Information Technology	Repairs To Office Equipme	$144.00	
V Quest Office Machines & Supplies	24280	10317	PO 151488, PRINTER REPAIRS, ITS	409665	10-28-14	Information Technology	Repairs To Office Equipme	$220.00	
V Quest Office Machines & Supplies	24280	10318	PO 151488, PRINTER REPAIRS, ITS	409065	10-14-14	Information Technology	Repairs To Office Equipme	$70.00	
V Quest Office Machines & Supplies	24280	10323	FY15 BLANKET FOR PRINTER REPAIRS	412191	12-16-14	Information Technology	Repairs To Office Equipme	$160.00	153647
V Quest Office Machines & Supplies	24280	10324	FY15 BLANKET FOR PRINTER REPAIRS	412191	12-16-14	Information Technology	Repairs To Office Equipme	$160.00	153647
V Quest Office Machines & Supplies	24280	10330	FY15 BLANKET FOR PRINTER REPAIRS	413682	01-27-15	Information Technology	Repairs To Office Equipme	$110.00	153647
V Quest Office Machines & Supplies	24280	10331	FY15 BLANKET FOR PRINTER REPAIRS	413682	01-27-15	Information Technology	Repairs To Office Equipme	$220.00	153647
V Quest Office Machines & Supplies	24280	10333	FY15 BLANKET FOR PRINTER REPAIRS	415382	03-10-15	Information Technology	Repairs To Office Equipme	$166.49	153647
V Quest Office Machines & Supplies	24280	10334	FY15 BLANKET FOR PRINTER REPAIRS	414840	02-24-15	Information Technology	Repairs To Office Equipme	$220.00	153647
V Quest Office Machines & Supplies	24280	103356		421401	07-21-15	Information Technology	Repairs To Office Equipme	$195.00	
V Quest Office Machines & Supplies	24280	1033566	ADDITIONAL $600 TO ADD TO PO# 157391 FOR PRINTER REPAIRS	424508	09-29-15	Information Technology	Repairs To Office Equipme	$45.00	157391
V Quest Office Machines & Supplies	24280	10346	FY15 BLANKET FOR PRINTER REPAIRS	414840	02-24-15	Information Technology	Repairs To Office Equipme	$144.00	153647
V Quest Office Machines & Supplies	24280	10347	FY15 BLANKET FOR PRINTER REPAIRS	414840	02-24-15	Information Technology	Repairs To Office Equipme	$84.00	153647
V Quest Office Machines & Supplies	24280	10355	FY15 BLANKET FOR PRINTER REPAIRS	415382	03-10-15	Information Technology	Repairs To Office Equipme	$60.00	153647
V Quest Office Machines & Supplies	24280	10356	FY15 BLANKET FOR PRINTER REPAIRS	415704	03-17-15	Information Technology	Repairs To Office Equipme	$204.00	153647
V Quest Office Machines & Supplies	24280	103565	BLANKET PO FOR PRINTER REPAIRS	422682	08-18-15	Information Technology	Repairs To Office Equipme	$174.00	157391
V Quest Office Machines & Supplies	24280	103566	PO 153647, PRINTER REPAIRS, ITS	419918	06-16-15	Information Technology	Repairs To Office Equipme	$119.00	
V Quest Office Machines & Supplies	24280	1035666		421401	07-21-15	Information Technology	Repairs To Office Equipme	$45.00	
V Quest Office Machines & Supplies	24280	103569	ADDITIONAL $600 TO ADD TO PO# 157391 FOR PRINTER REPAIRS	424508	09-29-15	Information Technology	Repairs To Office Equipme	$70.00	157391
V Quest Office Machines & Supplies	24280	103570	ADDITIONAL $600 TO ADD TO PO# 157391 FOR PRINTER REPAIRS	424508	09-29-15	Information Technology	Repairs To Office Equipme	$1.00	157391
V Quest Office Machines & Supplies	24280	10363	FY15 BLANKET FOR PRINTER REPAIRS	415928	03-24-15	Information Technology	Repairs To Office Equipme	$45.00	153647
V Quest Office Machines & Supplies	24280	10364	FY15 BLANKET FOR PRINTER REPAIRS	415928	03-24-15	Information Technology	Repairs To Office Equipme	$45.00	153647
V Quest Office Machines & Supplies	24280	10365	FY15 BLANKET FOR PRINTER REPAIRS	417567	04-28-15	Information Technology	Repairs To Office Equipme	$184.00	153647
V Quest Office Machines & Supplies	24280	10369	FY15 BLANKET FOR PRINTER REPAIRS	417567	04-28-15	Information Technology	Repairs To Office Equipme	$184.00	153647
V Quest Office Machines & Supplies	24280	10372	FY15 BLANKET FOR PRINTER REPAIRS	417567	04-28-15	Information Technology	Repairs To Office Equipme	$144.00	153647
V Quest Office Machines & Supplies	24280	10373	FY15 BLANKET FOR PRINTER REPAIRS	417567	04-28-15	Information Technology	Repairs To Office Equipme	$195.00	153647
V Quest Office Machines & Supplies	24280	10375	FY15 BLANKET FOR PRINTER REPAIRS	418532	05-19-15	Information Technology	Repairs To Office Equipme	$68.98	153647
V Quest Office Machines & Supplies	24280	103766	FY15 BLANKET FOR PRINTER REPAIRS	418532	05-19-15	Information Technology	Repairs To Office Equipme	$184.00	153647
V Quest Office Machines & Supplies	24280	10379	FY15 BLANKET FOR PRINTER REPAIRS	419918	06-16-15	Information Technology	Repairs To Office Equipme	$18.71	153647
V Quest Office Machines & Supplies	24280	10858	FY15 BLANKET FOR PRINTER REPAIRS	417567	04-28-15	Information Technology	Repairs To Office Equipme	$184.00	153647
V Quest Office Machines & Supplies	24280	1103566	PO 153647, PRINTER REPAIRS, ITS	419918	06-16-15	Information Technology	Repairs To Office Equipme	$184.00	
V Quest Office Machines & Supplies	24280	110356666	BLANKET PO FOR PRINTER REPAIRS	422449	08-11-15	Information Technology	Repairs To Office Equipme	$84.00	157391
V Quest Office Machines & Supplies	24280	215858	RETURNED EMPTIES, D/CLK	418249	05-12-15	District Clerk	Office Supplies	$(5.00)	
V Quest Office Machines & Supplies	24280	610116	PO 153647, PRINTER REPAIRS, ITS	421401	07-21-15	Information Technology	Repairs To Office Equipme	$160.00	
V Quest Office Machines & Supplies	24280	64210CR	Toner and ink cartridges for all makes and models	414840	02-24-15	District Clerk	Office Supplies	$(118.15)	155232
V Quest Office Machines & Supplies	24280	72383667	BLANKET PO FOR PRINTER REPAIRS	423856	09-15-15	Information Technology	Repairs To Office Equipme	$84.00	157391
V Quest Office Machines & Supplies	24280	72383668	BLANKET PO FOR PRINTER REPAIRS	423856	09-15-15	Information Technology	Repairs To Office Equipme	$185.00	157391
V Quest Office Machines & Supplies	24280	72383669	BLANKET PO FOR PRINTER REPAIRS	423856	09-15-15	Information Technology	Repairs To Office Equipme	$73.00	157391
V Quest Office Machines & Supplies	24280	79060	PO 153179, TONER CARTRIDGE, ANML SVC	409065	10-14-14	Animal Services	Office Supplies	$170.24	
V Quest Office Machines & Supplies	24280	79861	PO 153558, OFC SUP, D/CLK	409665	10-28-14	District Clerk	Office Supplies	$1,990.70	
V Quest Office Machines & Supplies	24280	80320	BADGE HOLDER, PLASTIC, CLI95723	409665	10-28-14	Animal Services	Office Supplies	$30.25	153870
V Quest Office Machines & Supplies	24280	80373	PURCHASE COPY PAPER TO BE DELIVERED TO CP/RR/TAYLOR FIELD OFFICE-JUVENILE SERVICE.**WILL ORDER ONLINE WHEN P.O. IS APPROVED**	409940	11-04-14	Juvenile Services	Office Supplies	$959.70	153911

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
V Quest Office Machines & Supplies	24280	80374	PURCHASE COPY PAPER FOR JUVENILE SERVICES-GEORGETOWN.**WILL ORDER ONLINE WHEN P.O. IS APPROVED**	409940	11-04-14	Juvenile Services	Office Supplies	$1,599.50	153910
V Quest Office Machines & Supplies	24280	80731	blanket for toner cartridges for October-December 2014	410855	11-25-14	County Attorney	Office Supplies	$454.27	153860
V Quest Office Machines & Supplies	24280	80765	HP2600N BLACK TONER CARTRIDGE	410855	11-25-14	County Jail	Office Supplies	$49.25	154257
V Quest Office Machines & Supplies	24280	80827	Brother TN115BK High Yield Black Toner	410855	11-25-14	911 Communications	Printer Supplies	$94.03	154283
V Quest Office Machines & Supplies	24280	80828	Dell 2135CN Black Printer Cartridge	410855	11-25-14	911 Communications	Printer Supplies	$101.66	154277
V Quest Office Machines & Supplies	24280	80874CR	RETURNED TONER, JP#3	414840	02-24-15	J.P. Precinct 3	Office Supplies	$(89.25)	
V Quest Office Machines & Supplies	24280	80926	C8061X (61X) PRINTER CARTRIDGES FOR 4100 (HI-YLD)	411111	12-02-14	County Clerk	Office Supplies	$59.25	154371
V Quest Office Machines & Supplies	24280	80926	cc364X (64X) PRINTER CARTRIDGES FOR P4015	411111	12-02-14	County Clerk-Judicial	Office Supplies	$198.50	154371
V Quest Office Machines & Supplies	24280	81036	various office supplies	411111	12-02-14	District Attorney	Office Supplies	$220.72	154265
V Quest Office Machines & Supplies	24280	81098	CE400X(507X)Toner	412191	12-16-14	911 Communications	Printer Supplies	$89.25	154484
V Quest Office Machines & Supplies	24280	81099	HP3600N BLACK TONER CARTRIDGE	411696	12-09-14	County Jail	Office Supplies	$69.25	154491
V Quest Office Machines & Supplies	24280	81382	blanket for toner cartridges for January-April	414252	02-10-15	County Attorney	Office Supplies	$279.98	155131
V Quest Office Machines & Supplies	24280	81493	HP2600 BLACK TONER CARTRIDGE	412191	12-16-14	Courthouse Security	Office Supplies	$71.99	154670
V Quest Office Machines & Supplies	24280	81594	PURCHASE CHAIRS FOR ROUND ROCK PROBATION OFFICE.**WILL ORDER ONLINE WHEN P.O. APPROVED**	412191	12-16-14	Juvenile Services	Office Furniture < $5,000	$1,654.80	154523
V Quest Office Machines & Supplies	24280	81764	PO 154792, TONER (4), 911 COMM	412778	01-06-15	911 Communications	Printer Supplies	$(30.99)	
V Quest Office Machines & Supplies	24280	82312	PURCHASE COPY PAPER FOR JUVENILE SERVICES.**WILL ORDER ONLINE WHEN PO APPROVED**	413369	01-20-15	Juvenile Services	Office Supplies	$1,919.40	155032
V Quest Office Machines & Supplies	24280	82615	blanket for toner cartridges for January-April	413995	02-03-15	County Attorney	Office Supplies	$406.75	155131
V Quest Office Machines & Supplies	24280	82666	HP4100 BLACK TONER CARTRIDGE	413995	02-03-15	County Jail	Office Supplies	$59.25	155201
V Quest Office Machines & Supplies	24280	82861	FY15 BLANKET FOR PRINTER REPAIRS	414840	02-24-15	Information Technology	Repairs To Office Equipme	$111.00	153647
V Quest Office Machines & Supplies	24280	82879	Toner and ink cartridges for all makes and models	414840	02-24-15	District Clerk	Office Supplies	$1,572.61	155232
V Quest Office Machines & Supplies	24280	83292	HP2600 BLACK TONER CARTRIDGE	414840	02-24-15	County Jail	Office Supplies	$56.75	155440
V Quest Office Machines & Supplies	24280	83351	Brother TN115BK High Yield Black Toner	414840	02-24-15	911 Communications	Printer Supplies	$99.33	155467
V Quest Office Machines & Supplies	24280	83457	General Computer Accessories & Inkjet Cartridges	415154	03-03-15	J.P. Precinct 3	Office Supplies	$1,220.12	155500
V Quest Office Machines & Supplies	24280	83538	PRINTER CARTRIDGE HP4100 ELI70331	415382	03-10-15	County Clerk	Office Supplies	$59.95	155548
V Quest Office Machines & Supplies	24280	83548	various office supplies	415746	03-17-15	District Attorney	Office Supplies	$56.32	154265
V Quest Office Machines & Supplies	24280	83666	Q5942X BLACK TONER CARTRIDGE	415704	03-17-15	County Jail	Office Supplies	$199.50	155613
V Quest Office Machines & Supplies	24280	83939	blanket for toner cartridges for January-April	415704	03-17-15	County Attorney	Office Supplies	$233.98	155131
V Quest Office Machines & Supplies	24280	84133	Q5950A BLACK TONE5R CARTRIDGE	415928	03-24-15	County Jail	Office Supplies	$99.95	155777
V Quest Office Machines & Supplies	24280	84244	blanket for toner cartridges for January-April	418249	05-12-15	County Attorney	Office Supplies	$219.90	155131
V Quest Office Machines & Supplies	24280	84314	PO 155131, TONERS (2), C/ATTY	418249	05-12-15	County Attorney	Office Supplies	$52.59	
V Quest Office Machines & Supplies	24280	84427	General Computer Accessories & Inkjet Cartridges	418249	05-12-15	J.P. Precinct 3	Office Supplies	$533.75	155500
V Quest Office Machines & Supplies	24280	84473	various office supplies	415928	03-24-15	District Attorney	Office Supplies	$8.64	154265
V Quest Office Machines & Supplies	24280	84474	General Computer Accessories & Inkjet Cartridges	416600	04-07-15	J.P. Precinct 3	Office Supplies	$99.99	155500
V Quest Office Machines & Supplies	24280	84554	various office supplies	416600	04-07-15	District Attorney	Office Supplies	$17.50	154265
V Quest Office Machines & Supplies	24280	8463	ADDITIONAL $600 TO ADD TO PO# 157391 FOR PRINTER REPAIRS	423856	09-15-15	Information Technology	Repairs To Office Equipme	$164.00	157391
V Quest Office Machines & Supplies	24280	84633	HP 80A Black Original LaserJet Toner Cartridge CF280A	416600	04-07-15	911 Communications	Printer Supplies	$88.08	155961
V Quest Office Machines & Supplies	24280	84675	HP4700 CYAN TONER CARTRIDGE	416963	04-14-15	County Jail	Office Supplies	$116.95	155987
V Quest Office Machines & Supplies	24280	84760	FY15 BLANKET FOR PRINTER REPAIRS	416963	04-14-15	Information Technology	Repairs To Office Equipme	$182.82	153647
V Quest Office Machines & Supplies	24280	84971	General Computer Accessories & Inkjet Cartridges	417567	04-28-15	J.P. Precinct 3	Office Supplies	$146.14	155500
V Quest Office Machines & Supplies	24280	85031	Toner and ink cartridges for all makes and models	417926	05-05-15	District Clerk	Office Supplies	$418.99	155232
V Quest Office Machines & Supplies	24280	85050	PURCHASE OFFICE CHAIR FOR R.YOUNG-ADMIN.**WILL ORDER ONLINE WHEN P.O. APPROVED**	417567	04-28-15	Juvenile Services	Office Furniture < $5,000	$217.07	156169
V Quest Office Machines & Supplies	24280	85131	ELI75059Q1338A HP4 PRINTER CARTRIDGE	418532	05-19-15	County Clerk	Office Supplies	$69.95	156205
V Quest Office Machines & Supplies	24280	85131	ELI75059Q1338A HP4 PRINTER CARTRIDGE	418532	05-19-15	County Clerk-Judicial	Office Supplies	$69.95	156205
V Quest Office Machines & Supplies	24280	85132	HP2600 YELLOW TONER CARTRIDGE	417926	05-05-15	County Jail	Office Supplies	$56.75	156203
V Quest Office Machines & Supplies	24280	85604	VER95159,CD-RW 80 Minute, 700 MB, 2x-4x, Inkjet Printable, Silver (Pk=50/Spindle)	418532	05-19-15	Dps - Abc Gtown	Video Tapes/Cd/Dvd	$75.50	156451
V Quest Office Machines & Supplies	24280	85800	TONER FOR HP P3015	418978	05-26-15	Co Tax Assessor Collector	Printer Supplies	$79.75	156444
V Quest Office Machines & Supplies	24280	85821	LEXMARK T630 BLACK TONER CARTRIDGE	418978	05-26-15	County Jail	Office Supplies	$129.75	156575
V Quest Office Machines & Supplies	24280	86005	BPA Increase for General Computer Accessories and Inkjet Cartridges - Refer to PO #155500	419918	06-16-15	J.P. Precinct 3	Office Supplies	$1,281.00	155500
V Quest Office Machines & Supplies	24280	861394	PO 153647, PRINTER REPAIRS, ITS	419918	06-16-15	Information Technology	Repairs To Office Equipme	$169.00	
V Quest Office Machines & Supplies	24280	86259	TONER FOR hp 600 LASER JET PRINTER PLEASE DELIVER TO: CEDAR PARK TAX OFFICE 350 DISCOVERY BLVD., STE 101 CEDAR PARK	419595	06-09-15	Co Tax Assessor Collector	Printer Supplies	$295.74	156821
V Quest Office Machines & Supplies	24280	86312	BPA Increase for General Computer Accessories and Inkjet Cartridges - Refer to PO #155500	419918	06-16-15	J.P. Precinct 3	Office Supplies	$45.87	155500
V Quest Office Machines & Supplies	24280	86565	Q5951A CYAN TONER CARTRIDGE	420222	06-23-15	County Jail	Office Supplies	$116.95	156933
V Quest Office Machines & Supplies	24280	86824	various office supplies	420599	06-30-15	District Attorney	Office Supplies	$21.58	154265

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
V Quest Office Machines & Supplies	24280	86861	CC530A BLACK TONER CARTRIDGE	420599	06-30-15	County Jail	Office Supplies	$.50	
V Quest Office Machines & Supplies	24280	86906	PURCHASE 60 CARTONS COPY PAPER FOR JUVENILE SERVICES.**WILL ORDER ONLINE WHEN APPROVED**	420599	06-30-15	Juvenile Services	Office Supplies	$1,979.40	157058
V Quest Office Machines & Supplies	24280	86951	PURCHASE CHAIR MATS FOR THE CEDAR PARK FIELD OFFICE.**WILL ORDER ONLINE WHEN APPROVED**	420599	06-30-15	Juvenile Services	Office Furniture < $5,000	$330.72	157083
V Quest Office Machines & Supplies	24280	86995	INK CARTRIDGE, HP61, HPCH561WN	420599	06-30-15	Animal Services	Office Supplies	$27.90	157097
V Quest Office Machines & Supplies	24280	87205	various office supplies	421099	07-14-15	District Attorney	Office Supplies	$19.99	154265
V Quest Office Machines & Supplies	24280	87222	HP4700 BLACK TONER CARTRIDGE	422682	08-18-15	County Jail	Office Supplies	$99.95	157211
V Quest Office Machines & Supplies	24280	87304	Pedestal Desk	421732	07-28-15	Extension Service	Office Furniture < $5,000	$(5.00)	
V Quest Office Machines & Supplies	24280	87783	HP4250N BLACK TONER CARTRIDGE	423856	09-15-15	County Jail	Office Supplies	$219.90	157471
V Quest Office Machines & Supplies	24280	87878	General Computer Accessories & Inkjet Cartridges, Refer to PO# 155500	422129	08-04-15	J.P. Precinct 3	Office Supplies	$1,089.00	155500
V Quest Office Machines & Supplies	24280	88054	CE402A	422682	08-18-15	911 Communications	Printer Supplies	$189.93	157576
V Quest Office Machines & Supplies	24280	88102	HEWCF280A Cartridge, LJ HP 80A, Black	423005	08-25-15	911 Communications	Printer Supplies	$433.44	157669
V Quest Office Machines & Supplies	24280	88680	All make and model of printers cartridges for office printers	423856	09-15-15	District Clerk	Office Supplies	$3,750.00	157793
V Quest Office Machines & Supplies	24280	88748	General Computer Accessories & Inkjet Cartridges, Refer to PO# 155500	423856	09-15-15	J.P. Precinct 3	Office Supplies	$879.60	155500
V Quest Office Machines & Supplies	24280	888844	ADDITIONAL $600 TO ADD TO PO# 157391 FOR PRINTER REPAIRS	424508	09-29-15	Information Technology	Repairs To Office Equipme	$209.00	157391
Valenta, Misty A	43644	11/17/14	NOV 9-11/14, EXP REIMB, ANML SVC	411523	12-09-14	Animal Services	Training, Conf., Seminars	$190.40	
Valerie S Zimmerman	44570	109625	CK#6457, CANCELING THE TRAINING RM, RENTAL 09/26/15, R#109625, VET SVC	423857	09-15-15	Default	Rental Revenue	$112.50	
Vanmeurs, Pauline M	42837	01/28/15	JAN 21-24/15, EXP REIMB, 2015 WCEMS	414452	02-17-15	Commissioners Court	P&G-Capital	$215.00	
Vanmeurs, Pauline M	42837	02/23/15	FEB 19-21/15, EXP REIMB, 2015 WCEMS	415321	03-10-15	Commissioners Court	P&G-Capital	$100.00	
Vanmeurs, Pauline M	42837	03/02/15	FEB 24-26/15, EXP REIMB, 2015 WCEMS	415321	03-10-15	Commissioners Court	P&G-Capital	$490.58	
Vanmeurs, Pauline M	42837	05/20/15	MAY 11-15/15, EXP REIMB, 2015 WCEMS	419210	06-02-15	Commissioners Court	P&G-Capital	$1,438.49	
Vanmeurs, Pauline M	42837	09/24/14	SEP 8-21/14, 2014 INNOVATIVE MOTIVATE CONF, 2014 WCEMS	408693	10-07-14	Commissioners Court	P&G-Capital	$20.00	
Vanmeurs, Pauline M	42837	10/23/14	OCT 21-22/14, WAVE CONF, 2015 WCEMS	416250	03-31-15	Commissioners Court	P&G-Capital	$16.00	
Vanmeurs, Pauline M	42837	12/03/14	NOV 13, 23-26/14, EXP REIMB, 2015 WCEMS	412061	12-16-14	Commissioners Court	P&G-Capital	$100.58	
Vargas, Heather M	42390	03/09/15	FEB 22-MAR 6/15, EXP REIMB, SHF	415832	03-24-15	Support Services Division	Training, Conf., Seminars	$500.00	
Vargas, Heather M	42390	04/28/15	APR 19-22/15, EXP REIMB, SHF	418386	05-19-15	County Sheriff	State Law Enforc Training	$140.00	
Vargas, Heather M	42390	08/27/15	AUG 16-20/15, EXP REIMB, SHF	423690	09-15-15	County Sheriff	State Law Enforc Training	$180.00	
Variverge Llc	43359	8600	Printing of the 2014 property tax statements for mailing to Williamson County customers to include the insert, return envelopes as well as the mail out envelopes.	409941	11-04-14	Co Tax Assessor Collector	Printed Materials & Bindi	$6,392.80	153780
Variverge Llc	43359	8675	Postage used for the mailing of the property tax 2014 statements to Williamson County customers.	409941	11-04-14	Co Tax Assessor Collector	Postage	$35,000.00	153779
Variverge Llc	43359	8804	Printing of the 2014 property tax statements for mailing to Williamson County customers to include the insert, return envelopes as well as mailout envelopes	412192	12-16-14	Co Tax Assessor Collector	Printed Materials & Bindi	$19.55	
Variverge Llc	43359	8805	Printing of the 2014 property tax statements for mailing to Williamson County customers to include the insert, return envelopes as well as mailout envelopes	412192	12-16-14	Co Tax Assessor Collector	Printed Materials & Bindi	$50.39	154787
Variverge Llc	43359	8938	PO 154836, POSTAGE, TAX A/C	412192	12-16-14	Co Tax Assessor Collector	Postage	$46.00	
Variverge Llc	43359	8938	Printing of various property tax statements which include corrections, freezes, adjusted value and supplemental statements mailed to Williamson County customers.	412192	12-16-14	Co Tax Assessor Collector	Printed Materials & Bindi	$13.00	154836
Variverge Llc	43359	8939	PO 154836, POSTAGE, TAX A/C	412192	12-16-14	Co Tax Assessor Collector	Postage	$254.22	
Variverge Llc	43359	8939	Printing of various property tax statements which include corrections, freezes, adjusted value and supplemental statements mailed to Williamson County customers.	412192	12-16-14	Co Tax Assessor Collector	Printed Materials & Bindi	$75.45	154836
Variverge Llc	43359	8940	PO 154836, POSTAGE, TAX A/C	412192	12-16-14	Co Tax Assessor Collector	Postage	$1,285.23	
Variverge Llc	43359	8940	Printing of various property tax statements which include corrections, freezes, adjusted value and supplemental statements mailed to Williamson County customers.	412192	12-16-14	Co Tax Assessor Collector	Printed Materials & Bindi	$444.64	154836
Variverge Llc	43359	9070	PO 154836, TAX STATEMENT PRINTING & POSTAGE, TAX A/C	413683	01-27-15	Co Tax Assessor Collector	Postage	$395.40	
Variverge Llc	43359	9070	Printing of various property tax statements which include corrections, freezes, adjusted value and supplemental statements mailed to Williamson County customers.	413683	01-27-15	Co Tax Assessor Collector	Printed Materials & Bindi	$204.33	154836
Variverge Llc	43359	9071	PO 154836, TAX STATEMENT PRINTING & POSTAGE, TAX A/C	413683	01-27-15	Co Tax Assessor Collector	Postage	$411.62	
Variverge Llc	43359	9071	Printing of various property tax statements which include corrections, freezes, adjusted value and supplemental statements mailed to Williamson County customers.	413683	01-27-15	Co Tax Assessor Collector	Printed Materials & Bindi	$158.40	154836
Variverge Llc	43359	9174	POSTAGE, TAX A/C	414520	02-17-15	Co Tax Assessor Collector	Postage	$374.34	
Variverge Llc	43359	9174	Printing of various property tax statements which include corrections, freezes, adjusted value and supplemental statements mailed to Williamson County customers.	414520	02-17-15	Co Tax Assessor Collector	Printed Materials & Bindi	$129.23	154836
Variverge Llc	43359	9894	UPS SERVICE (4), TAX A/C	419281	06-02-15	Co Tax Assessor Collector	Postage	$103.16	
Vasquez, Alma A	32613	02/25/15	FEB 12-13/15, EXP REIMB, D/ATTY	415429	03-17-15	District Attorney	Trial Expenses	$60.00	
Vasquez, Alma A	32613	08/20/15	AUG 16-19/15, EXP REIMB, D/ATTY	423574	09-15-15	District Attorney	Training, Conf., Seminars	$140.00	
Vasquez, Alma A	32613	10/01/14	SEP 16-19/14, EXP REIMB, D/ATTY	409106	10-21-14	District Attorney	Training, Conf., Seminars	$140.00	
Vasquez, Peggy A	8854	03/24/15	FEB 6/15, EXP REIMB, C/ATTY	416859	04-14-15	County Attorney	Miscellaneous	$90.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Vega, Amanda C	33895	08/26/15	AUG 20/15, EXP REIMB, PROBATE CRT	423576	09-15-15	Probate Court	Training, Conf., Seminars	$64.20	
Velinda Zarate	44376	14-04549-2	C#14-04549-2, 14-04550-2, RESTITUTION, LEROY VANCE STEWART, C/ATTY	421402	07-21-15	Default	Due To Others-Ca Restitut	$50.00	
Velma Vela	44016	JUL 15;YLF	CLOTHING-CHILD WELFARE	422130	08-04-15	Child Welfare	Clothing	$300.00	
Velma Vela	44016	MAR 15;YL-F	CLOTHING-CHILD WELFARE	416966	04-14-15	Child Welfare	Clothing	$250.00	
Velocity Credit Union	25031	27023	OVERPAYMENT, C/CLK	412386	12-19-14	Default	Fees Of Office, Co. Clerk	$10.00	
Velsoft Training Materials Inc	41170	A-11331CA15	1/1/2015-12/31/2015 COURSEWARE ASSURANCE RENEWAL	412780	01-06-15	Information Technology	Computer Software < $5,00	$948.00	154909
Veritext	44344	TX2275970	MAR 19/15, C#14-0007-K277, ATTENDANCE FEE, D/ATTY	423321	09-01-15	District Attorney	Transcripts	$212.56	
Veritext	44344	TX2330608	MAY 7/15, 15-0957-K368, 15-0958-K368, TRANSCRIPT, D/ATTY	421100	07-14-15	District Attorney	Transcripts	$794.34	
Veritext	44344	TX2337927	MAY 19/15, 15-0957-K368, 15-0958-K368, TRANSCRIPT, D/ATTY	421100	07-14-15	District Attorney	Transcripts	$719.11	
Veritext	44344	TX2364251	JUN 3/15, C#15-0957-K368, TRANSCRIPT, D/ATTY	422450	08-11-15	District Attorney	Transcripts	$765.11	
Veritext	44344	TX2384718	JUL 22/15, C#15-1493-K26, TRANSCRIPT, D/ATTY	423321	09-01-15	District Attorney	Transcripts	$459.62	
Veritext	44344	TX2393943	AUG 6/15, C#15-1493-K26, TRANSCRIPT, D/ATTY	424183	09-22-15	District Attorney	Transcripts	$765.50	
Verizon	31671	EM21718109-14231	AUG 19-SEP 18/14, 911 COMM	409942	11-04-14	911 Communications	Utilities	$545.06	
Verizon	31671	EM21718109-14262	SEP 19-OCT 18/14, 911 COMM	409942	11-04-14	911 Communications	Utilities	$545.06	
Verizon	31671	EM21718109-14292	OCT 19-NOV 18/14, 911 COMM	409942	11-04-14	911 Communications	Utilities	$546.95	
Verizon	31671	EM21718109-14323	NOV 19-DEC 18/14, CIRCUIT, 911 COMM	411697	12-09-14	911 Communications	Utilities	$546.95	
Verizon	31671	EM21718109-14353	DEC 19/14-JAN 18/15, CIRCUIT, 911 COMM	412781	01-06-15	911 Communications	Cellular Phone/Pager	$546.95	
Verizon	31671	EM21718109-14353	DEC 19/14-JAN 18/15, CIRCUIT, 911 COMM	412781	01-06-15	911 Communications	Utilities	$546.95	
Verizon	31671	EM21718109-15019	JAN 19-FEB 18/15, 911 COMM	414253	02-10-15	911 Communications	Utilities	$550.24	
Verizon	31671	EM21718109-15050	FEB 19-MAR 18/15, 911 COMM	415706	03-17-15	911 Communications	Utilities	$550.24	
Verizon	31671	EM21718109-15078	MAR 19/15, 911 COMM	416601	04-07-15	911 Communications	Utilities	$550.24	
Verizon	31671	EM21718109-15109	APR 19-MAY 18/15, 911 COMM	417927	05-05-15	911 Communications	Utilities	$553.07	
Verizon	31671	EM21718109-15139	MAY 19-JUN 18/15, 911 COMM	419596	06-09-15	911 Communications	Utilities	$553.07	
Verizon	31671	EM21718109-15170	JUN 19-JUL 18/15, 911 COMM	421734	07-28-15	911 Communications	Utilities	$553.07	
Verizon	31671	EM21718109-15200	JUL 19-AUG 18/15, 911 COMM	422451	08-11-15	911 Communications	Utilities	$551.66	
Verizon	31671	TX8KP10BY0914	P#1103-003-01, SEP 11/14, IH 35 NBFR	419920	06-16-15	Commissioner Pct 3	P&G-Capital	$79,949.68	
Verizon Communications Inc	41877	T44EP14KN0714	DAMAGE CLAIM#TXPR141360, FEB 19/14, R&B	424509	09-29-15	Unified Road System	Utilities	$2,503.37	
Verizon Southwest	141	APR 15/37673	APR 7-MAY 6/15, JUV	417576	04-28-15	Juvenile Services	Telephone Service	$33.00	
Verizon Southwest	141	APR 15;00040	APR 28-MAR 27/15, ITS	418534	05-19-15	Information Technology	Telephone Service	$42.63	
Verizon Southwest	141	APR 15;00269	APR 25-MAY 24/15, SHF	418253	05-12-15	Support Services Division	Telephone Service	$20.04	
Verizon Southwest	141	APR 15;00280	APR 28-MAY 27/15, SHF	418535	05-19-15	Support Services Division	Telephone Service	$42.92	
Verizon Southwest	141	APR 15;00396	APR 16-MAY 15/15, ITS	417931	05-05-15	Information Technology	Telephone Service	$92.30	
Verizon Southwest	141	APR 15;03109	APR 25-MAY 24/15, ITS	418252	05-12-15	Information Technology	Telephone Service	$274.57	
Verizon Southwest	141	APR 15;03292	MAR 22-APR 21/15, ITS	416607	04-07-15	Information Technology	Telephone Service	$80.72	
Verizon Southwest	141	APR 15;03313	APR 7-MAY 6/15, ITS	417571	04-28-15	Information Technology	Telephone Service	$46.16	
Verizon Southwest	141	APR 15;10102	APR 4-MAY 5/15, EMS	417575	04-28-15	Ems	Telephone Service	$107.95	
Verizon Southwest	141	APR 15;12398	APR 22-MAY 21/15, JUV	418536	05-19-15	Juvenile Services	Telephone Service	$50.81	
Verizon Southwest	141	APR 15;12946	APR 16-MAY 15/15, EMS	417929	05-05-15	Ems	Telephone Service	$60.06	
Verizon Southwest	141	APR 15;30475	MAR 13-APR 13/15, ITS	417930	05-05-15	Information Technology	Telephone Service	$29.90	
Verizon Southwest	141	APR 15;31100	APR 28-MAR 27/15, ITS	418543	05-19-15	Information Technology	Telephone Service	$232.83	
Verizon Southwest	141	APR 15;31460	APR 28-MAR 27/15, ITS	418542	05-19-15	Information Technology	Telephone Service	$188.71	
Verizon Southwest	141	APR 15;34314	APR 15, WC RADIO	417574	04-28-15	Wc Radio Communication System	Utilities	$158.98	
Verizon Southwest	141	APR 15;34318	APR 15, WC RADIO	417573	04-28-15	Wc Radio Communication System	Utilities	$158.98	
Verizon Southwest	141	APR 15;43321	APR 15, ITS	417215	04-21-15	Information Technology	Telephone Service	$43.42	
Verizon Southwest	141	APR 15;44885	APR 13-MAY 12/15, ITS	417933	05-05-15	Information Technology	Telephone Service	$33.86	
Verizon Southwest	141	APR 15;45032	APR 15, ITS	417216	04-21-15	Information Technology	Telephone Service	$20.91	
Verizon Southwest	141	APR 15;47114	APR 10-MAY 9/15, ITS	417572	04-28-15	Information Technology	Telephone Service	$71.85	
Verizon Southwest	141	APR 15;47278	MAR 22-APR 21/15, ITS	416606	04-07-15	Information Technology	Telephone Service	$33.73	
Verizon Southwest	141	APR 15;48095	APR 15, ITS	417214	04-21-15	Information Technology	Internet/Email Svs	$91.99	
Verizon Southwest	141	APR 15;54088	MAR 22-APR 21/15, ITS	416610	04-07-15	Information Technology	Telephone Service	$101.36	
Verizon Southwest	141	APR 15;64050	APR 28-MAR 27/15, ITS	418533	05-19-15	Information Technology	Telephone Service	$43.42	
Verizon Southwest	141	APR 15;64554	APR 10-MAY 9/15, ITS	417577	04-28-15	Information Technology	Telephone Service	$17.37	
Verizon Southwest	141	APR 15;67474	APR 10-MAY 9/15, ITS	417570	04-28-15	Information Technology	Telephone Service	$20.04	
Verizon Southwest	141	APR 15;70041	APR 15, ITS	417213	04-21-15	Information Technology	Telephone Service	$9,771.70	
Verizon Southwest	141	APR 15;70041	APR 15, ITS	417213	04-21-15	Information Technology	Modem Line Expense	$1,724.42	
Verizon Southwest	141	APR 15;81172	APR 4-MAY 3/15, EXT SVC	417569	04-28-15	Extension Service	Telephone Service	$48.40	
Verizon Southwest	141	APR 15;81257	APR 19-MAY 18/15, ITS	417932	05-05-15	Information Technology	Telephone Service	$29.79	
Verizon Southwest	141	APR 15;81748	MAR 22-APR 21/15, ITS	416604	04-07-15	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	APR 15;85214	APR 10-MAY 9/15, ITS	417568	04-28-15	Information Technology	Telephone Service	$73.64	
Verizon Southwest	141	APR 15;87798	MAR 22-APR 21/15, ITS	416603	04-07-15	Information Technology	Telephone Service	$8.68	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Southwest	141	APR 15;87865	APR 13-MAY 12/15, ITS	417928	05-05-15	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	APR 15;88189	APR 25-MAY 24/15, ANML SVC	418257	05-12-15	Animal Services	Telephone Service	$165.76	
Verizon Southwest	141	APR 15;92238	APR 22-MAY 21/15, PCT#3	418541	05-19-15	Commissioner Pct 3	Telephone Service	$113.79	
Verizon Southwest	141	APR 15;97480	APR 28-MAY 27/15, SHF	418540	05-19-15	Support Services Division	Telephone Service	$51.88	
Verizon Southwest	141	AUG 14;88189	AUG 25-SEP 24/14, ANML SVC	409078	10-14-14	Animal Services	Telephone Service	$164.92	
Verizon Southwest	141	AUG 15;00040	JUL 28-AUG 27/15, ITS	422719	08-18-15	Information Technology	Telephone Service	$42.77	
Verizon Southwest	141	AUG 15;00269	AUG 25-SEP 24/15, SHF	423860	09-15-15	Support Services Division	Telephone Service	$21.99	
Verizon Southwest	141	AUG 15;00280	AUG 28-SEP 27/15, SHF	424186	09-22-15	Support Services Division	Telephone Service	$43.01	
Verizon Southwest	141	AUG 15;00396	AUG 16-SEP 15/15, ITS	423328	09-01-15	Information Technology	Telephone Service	$92.35	
Verizon Southwest	141	AUG 15;03109	JUL 25-AUG 24/15, ITS	422727	08-18-15	Information Technology	Telephone Service	$276.96	
Verizon Southwest	141	AUG 15;03292	JUL 22-AUG 21/15, ITS	422456	08-11-15	Information Technology	Telephone Service	$83.35	
Verizon Southwest	141	AUG 15;03313	AUG 7-SEP 6/15, ITS	423323	09-01-15	Information Technology	Telephone Service	$46.25	
Verizon Southwest	141	AUG 15;10102	AUG 4-SEP 3/15, EMS	423008	08-25-15	Ems	Telephone Service	$108.35	
Verizon Southwest	141	AUG 15;12398	AUG 22-SEP 21/15, JUV	423859	09-15-15	Juvenile Services	Telephone Service	$50.89	
Verizon Southwest	141	AUG 15;12946	AUG 16-SEP 15/15, EMS	423541	09-08-15	Ems	Telephone Service	$60.74	
Verizon Southwest	141	AUG 15;30475	JUL 13-AUG 13/15, ITS	423324	09-01-15	Information Technology	Telephone Service	$29.99	
Verizon Southwest	141	AUG 15;31100	JUL 28-AUG 27/15, ITS	422725	08-18-15	Information Technology	Telephone Service	$222.86	
Verizon Southwest	141	AUG 15;31460	JUL 28-AUG 27/15, ITS	422724	08-18-15	Information Technology	Telephone Service	$189.27	
Verizon Southwest	141	AUG 15;34314	AUG 15, WC RADIO	423007	08-25-15	Wc Radio Communication System	Utilities	$158.98	
Verizon Southwest	141	AUG 15;34318	AUG 15, WC RADIO	423010	08-25-15	Wc Radio Communication System	Utilities	$158.98	
Verizon Southwest	141	AUG 15;37673	AUG 7-SEP 6/15, JUV	423332	09-01-15	Juvenile Services	Telephone Service	$33.37	
Verizon Southwest	141	AUG 15;43321	AUG 15, ITS	422723	08-18-15	Information Technology	Telephone Service	$48.47	
Verizon Southwest	141	AUG 15;44885	AUG 13-SEP 12/15, ITS	423331	09-01-15	Information Technology	Telephone Service	$33.89	
Verizon Southwest	141	AUG 15;45032	AUG 4-SEP 3/15, ITS	423009	08-25-15	Information Technology	Telephone Service	$20.92	
Verizon Southwest	141	AUG 15;47114	AUG 10-SEP 9/15, ITS	423330	09-01-15	Information Technology	Telephone Service	$72.65	
Verizon Southwest	141	AUG 15;47278	JUL 22-AUG 21/15, ITS	422455	08-11-15	Information Technology	Telephone Service	$34.19	
Verizon Southwest	141	AUG 15;48095	AUG 15, ITS	422718	08-18-15	Information Technology	Internet/Email Svs	$96.99	
Verizon Southwest	141	AUG 15;54088	JUL 22-AUG 21/15, ITS	422454	08-11-15	Information Technology	Telephone Service	$101.46	
Verizon Southwest	141	AUG 15;64050	JUL 28-AUG 2/15, ITS	422726	08-18-15	Information Technology	Telephone Service	$43.47	
Verizon Southwest	141	AUG 15;64554	AUG 10-SEP 9/15, ITS	423329	09-01-15	Information Technology	Telephone Service	$17.39	
Verizon Southwest	141	AUG 15;67474	AUG 10-SEP 9/15, ITS	423322	09-01-15	Information Technology	Telephone Service	$20.04	
Verizon Southwest	141	AUG 15;70041	AUG 15, ITS	423567	09-08-15	Information Technology	Telephone Service	$9,802.48	
Verizon Southwest	141	AUG 15;70041	AUG 15, ITS	423567	09-08-15	Information Technology	Modem Line Expense	$1,729.85	
Verizon Southwest	141	AUG 15;81172	AUG 4-SEP 3/15, EXT SVC	423327	09-01-15	Extension Service	Telephone Service	$36.33	
Verizon Southwest	141	AUG 15;81748	JUL 22-AUG 21/15, ITS	422460	08-11-15	Information Technology	Telephone Service	$8.69	
Verizon Southwest	141	AUG 15;85214	AUG 10-SEP 9/15, ITS	423326	09-01-15	Information Technology	Telephone Service	$74.46	
Verizon Southwest	141	AUG 15;87798	JUL 22-AUG 21/15, ITS	422453	08-11-15	Information Technology	Telephone Service	$8.69	
Verizon Southwest	141	AUG 15;87865	AUG 13-SEP 12/15, ITS	423325	09-01-15	Information Technology	Telephone Service	$8.69	
Verizon Southwest	141	AUG 15;88189	AUG 25-SEP 24/15, ANML SVC	423863	09-15-15	Animal Services	Telephone Service	$166.87	
Verizon Southwest	141	AUG 15;92238	JUL 22-AUG 21/15, PCT#3	422685	08-18-15	Commissioner Pct 3	Telephone Service	$115.65	
Verizon Southwest	141	AUG 15;92340	AUG 15, WC RADIO	423006	08-25-15	Wc Radio Communication System	Utilities	$47.88	
Verizon Southwest	141	AUG 15;97480	AUG 28-SEP 27/15, SHF	424185	09-22-15	Support Services Division	Telephone Service	$52.02	
Verizon Southwest	141	DEC 14/92238	DEC 22-JAN 21/15, PCT#3	413113	01-13-15	Commissioner Pct 3	Telephone Service	$113.16	
Verizon Southwest	141	DEC 14;00040	DEC 28-JAN 27/15, ITS	413371	01-20-15	Information Technology	Telephone Service	$42.61	
Verizon Southwest	141	DEC 14;00269	DEC 25/14-JAN 24/15, SHF	413112	01-13-15	Support Services Division	Telephone Service	$20.04	
Verizon Southwest	141	DEC 14;00280	DEC 28/14-JAN 27/15, SHF	413372	01-20-15	Support Services Division	Telephone Service	$42.90	
Verizon Southwest	141	DEC 14;00396	DEC 16-JAN 15/15, ITS	413111	01-13-15	Information Technology	Telephone Service	$92.30	
Verizon Southwest	141	DEC 14;03109	DEC 25-JAN 24/15, ITS	413110	01-13-15	Information Technology	Telephone Service	$273.98	
Verizon Southwest	141	DEC 14;03292	NOV 22-DEC 21/14, ITS	411699	12-09-14	Information Technology	Telephone Service	$80.23	
Verizon Southwest	141	DEC 14;03313	DEC 7-JAN 6/15, ITS	412392	12-19-14	Information Technology	Telephone Service	$46.14	
Verizon Southwest	141	DEC 14;10102	DEC 4/14-JAN 3/15, EMS	412391	12-19-14	Ems	Telephone Service	$113.13	
Verizon Southwest	141	DEC 14;12398	DEC 22/14-JAN 21/15, JUV	413373	01-20-15	Juvenile Services	Telephone Service	$50.12	
Verizon Southwest	141	DEC 14;12946	DEC 16/14-JAN 15/15, EMS	413105	01-13-15	Ems	Telephone Service	$59.64	
Verizon Southwest	141	DEC 14;30475	NOV 13-DEC 13/14, ITS	413109	01-13-15	Information Technology	Telephone Service	$29.81	
Verizon Southwest	141	DEC 14;31100	DEC 28-JAN 27/15, ITS	413374	01-20-15	Information Technology	Telephone Service	$220.36	
Verizon Southwest	141	DEC 14;31460	DEC 28-JAN 27/15, ITS	413375	01-20-15	Information Technology	Telephone Service	$188.54	
Verizon Southwest	141	DEC 14;34314	DEC 1-31/14, WC RADIO	412390	12-19-14	Wc Radio Communication System	Utilities	$158.98	
Verizon Southwest	141	DEC 14;34318	DEC 1-31/14, WC RADIO	412389	12-19-14	Wc Radio Communication System	Utilities	$158.98	
Verizon Southwest	141	DEC 14;37673	DEC 7/14-JAN 6/15, JUV	413106	01-13-15	Juvenile Services	Telephone Service	$32.79	
Verizon Southwest	141	DEC 14;43321	DEC 14, ITS	412388	12-19-14	Information Technology	Telephone Service	$43.42	
Verizon Southwest	141	DEC 14;44885	DEC 13-JAN 12/15, ITS	413107	01-13-15	Information Technology	Telephone Service	$38.86	
Verizon Southwest	141	DEC 14;45032	DEC 4-JAN 3/15, ITS	412387	12-19-14	Information Technology	Telephone Service	$20.91	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Southwest	141	DEC 14;47114	DEC 10-JAN 9/15, ITS	413108	01-13-15	Information Technology	Telephone Service	$71.43	
Verizon Southwest	141	DEC 14;47278	DEC 22-JAN 21/15, ITS	413124	01-13-15	Information Technology	Telephone Service	$33.68	
Verizon Southwest	141	DEC 14;48095	DEC 14, ITS	412393	12-19-14	Information Technology	Internet/Email Svs	$91.99	
Verizon Southwest	141	DEC 14;54088	NOV 22-DEC 21/14, ITS	411700	12-09-14	Information Technology	Telephone Service	$101.36	
Verizon Southwest	141	DEC 14;64050	DEC 28-JAN 27/15, ITS	413380	01-20-15	Information Technology	Telephone Service	$43.42	
Verizon Southwest	141	DEC 14;64554	DEC 10-JAN 9/15, ITS	413123	01-13-15	Information Technology	Telephone Service	$17.37	
Verizon Southwest	141	DEC 14;67474	DEC 10-JAN 9/15, ITS	413122	01-13-15	Information Technology	Telephone Service	$20.04	
Verizon Southwest	141	DEC 14;70041	DEC 14, ITS	413121	01-13-15	Information Technology	Telephone Service	$9,751.80	
Verizon Southwest	141	DEC 14;70041	DEC 14, ITS	413121	01-13-15	Information Technology	Modem Line Expense	$1,720.90	
Verizon Southwest	141	DEC 14;81172	DEC 4-JAN 3/15, EXT SVC	412782	01-06-15	Extension Service	Telephone Service	$35.72	
Verizon Southwest	141	DEC 14;81257	DEC 19-JAN 18/15, ITS	413120	01-13-15	Information Technology	Telephone Service	$29.69	
Verizon Southwest	141	DEC 14;81748	NOV 22-DEC 21/14, ITS	411701	12-09-14	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	DEC 14;85214	DEC 10-JAN 9/15, ITS	413119	01-13-15	Information Technology	Telephone Service	$71.43	
Verizon Southwest	141	DEC 14;87798	NOV 22-DEC 21/14, ITS	411702	12-09-14	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	DEC 14;87865	DEC 13-JAN 12/15, ITS	413118	01-13-15	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	DEC 14;88189	DEC 25/14-JAN 24/145, ANML SVC	413376	01-20-15	Animal Services	Telephone Service	$165.13	
Verizon Southwest	141	DEC 14;92340	DEC 28-JAN 27/14, WC RADIO	413377	01-20-15	Wc Radio Communication System	Utilities	$46.02	
Verizon Southwest	141	DEC 14;97480	DEC 28/14-JAN 27/15, SHF	413378	01-20-15	Support Services Division	Telephone Service	$51.51	
Verizon Southwest	141	FEB 15/92238	FEB 22-MAR 21/15, PCT#3	415715	03-17-15	Commissioner Pct 3	Telephone Service	$113.52	
Verizon Southwest	141	FEB 15/92340	FEB 28-MAR 27/15, WC RADIO	415714	03-17-15	Wc Radio Communication System	Utilities	$46.07	
Verizon Southwest	141	FEB 15;00040	FEB 28-MAR 27/15, ITS	415713	03-17-15	Information Technology	Telephone Service	$42.62	
Verizon Southwest	141	FEB 15;00269	FEB 25-MAR 24/15, SHF	415712	03-17-15	Support Services Division	Telephone Service	$20.04	
Verizon Southwest	141	FEB 15;00280	FEB 28-MAR 27/15, SHF	415711	03-17-15	Support Services Division	Telephone Service	$42.91	
Verizon Southwest	141	FEB 15;00396	FEB 16-MAR 15/15, ITS	415161	03-03-15	Information Technology	Telephone Service	$92.30	
Verizon Southwest	141	FEB 15;03109	FEB 25-MAR 24/15, ITS	415719	03-17-15	Information Technology	Telephone Service	$274.30	
Verizon Southwest	141	FEB 15;03292	JAN 22-FEB 21/15, ITS	414260	02-10-15	Information Technology	Telephone Service	$80.72	
Verizon Southwest	141	FEB 15;03313	FEB 7-MAR 6/15, ITS	414844	02-24-15	Information Technology	Telephone Service	$46.15	
Verizon Southwest	141	FEB 15;10102	FEB 4-MAR 3/15, EMS	415157	03-03-15	Ems	Telephone Service	$107.86	
Verizon Southwest	141	FEB 15;12398	FEB 22-MAR 21/15, JUV	415710	03-17-15	Juvenile Services	Telephone Service	$50.13	
Verizon Southwest	141	FEB 15;12946	FEB 16-MAR 15/15, EMS	415383	03-10-15	Ems	Telephone Service	$59.88	
Verizon Southwest	141	FEB 15;30475	JAN 13-FEB 13/15, ITS	415158	03-03-15	Information Technology	Telephone Service	$29.89	
Verizon Southwest	141	FEB 15;31100	FEB 28-MAR 27/15, ITS	415709	03-17-15	Information Technology	Telephone Service	$236.24	
Verizon Southwest	141	FEB 15;31460	FEB 28-MAR 27/15, ITS	415708	03-17-15	Information Technology	Telephone Service	$188.62	
Verizon Southwest	141	FEB 15;34314	FEB 15, WC RADIO	414522	02-17-15	Wc Radio Communication System	Utilities	$158.98	
Verizon Southwest	141	FEB 15;34318	FEB 15, WC RADIO	414523	02-17-15	Wc Radio Communication System	Utilities	$158.98	
Verizon Southwest	141	FEB 15;37673	FEB 7-MAR 6/15, JUV	415165	03-03-15	Juvenile Services	Telephone Service	$32.91	
Verizon Southwest	141	FEB 15;43321	FEB 15, ITS	414524	02-17-15	Information Technology	Telephone Service	$48.42	
Verizon Southwest	141	FEB 15;44885	FEB 13-MAR 12/15, ITS	415164	03-03-15	Information Technology	Telephone Service	$33.86	
Verizon Southwest	141	FEB 15;45032	FEB 15, ITS	414842	02-24-15	Information Technology	Telephone Service	$20.91	
Verizon Southwest	141	FEB 15;47114	FEB 10-MAR 9/15, ITS	415163	03-03-15	Information Technology	Telephone Service	$71.67	
Verizon Southwest	141	FEB 15;47278	JAN 22-FEB 21/15, ITS	414259	02-10-15	Information Technology	Telephone Service	$33.73	
Verizon Southwest	141	FEB 15;48095	FEB 15, ITS	414533	02-17-15	Information Technology	Internet/Email Svs	$91.99	
Verizon Southwest	141	FEB 15;54088	JAN 22-FEB 21/15, ITS	414258	02-10-15	Information Technology	Telephone Service	$101.36	
Verizon Southwest	141	FEB 15;64050	FEB 28-MAR 27/15, ITS	415707	03-17-15	Information Technology	Telephone Service	$48.42	
Verizon Southwest	141	FEB 15;64554	FEB 10-MAR 9/15, ITS	415162	03-03-15	Information Technology	Telephone Service	$17.37	
Verizon Southwest	141	FEB 15;67474	FEB 10-MAR 9/15, ITS	415156	03-03-15	Information Technology	Telephone Service	$20.04	
Verizon Southwest	141	FEB 15;70041	FEB 15, ITS	414532	02-17-15	Information Technology	Telephone Service	$9,756.16	
Verizon Southwest	141	FEB 15;70041	FEB 15, ITS	414532	02-17-15	Information Technology	Modem Line Expense	$1,721.68	
Verizon Southwest	141	FEB 15;81172	FEB 4-MAR 3/15, EXT SVC	414843	02-24-15	Extension Service	Telephone Service	$35.84	
Verizon Southwest	141	FEB 15;81257	FEB 19-MAR 18/15, ITS	415384	03-10-15	Information Technology	Telephone Service	$29.74	
Verizon Southwest	141	FEB 15;81748	JAN 22-FEB 21/15, ITS	414263	02-10-15	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	FEB 15;85214	FEB 10-MAR 9/15, ITS	415160	03-03-15	Information Technology	Telephone Service	$71.67	
Verizon Southwest	141	FEB 15;87798	JAN 22-FEB 21/15, ITS	414257	02-10-15	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	FEB 15;87865	FEB 13-MAR 12/15, ITS	415159	03-03-15	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	FEB 15;88189	FEB 25-MAR 24/15, ANML SVC	417212	04-21-15	Animal Services	Telephone Service	$165.49	
Verizon Southwest	141	FEB 15;97480	FEB 28-MAR 27/15, SHF	415716	03-17-15	Support Services Division	Telephone Service	$51.70	
Verizon Southwest	141	JAN 15-97480	JAN 28-FEB 27/15, SHF	414531	02-17-15	Support Services Division	Telephone Service	$51.70	
Verizon Southwest	141	JAN 15/92238	JAN 22-FEB 21/15, PCT#3	415717	03-17-15	Commissioner Pct 3	Telephone Service	$113.16	
Verizon Southwest	141	JAN 15;00040	JAN 28-FEB 27/15, ITS	414521	02-17-15	Information Technology	Telephone Service	$42.62	
Verizon Southwest	141	JAN 15;00269	JAN 25-FEB 24/15, SHF	414256	02-10-15	Support Services Division	Telephone Service	$20.04	
Verizon Southwest	141	JAN 15;00280	JAN 28-FEB 27/15, SHF	414530	02-17-15	Support Services Division	Telephone Service	$42.91	
Verizon Southwest	141	JAN 15;00396	JAN 16-FEB 15/15, ITS	413998	02-03-15	Information Technology	Telephone Service	$92.30	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Southwest	141	JAN 15;03109	JAN 25-FEB 24/15, ITS	414255	02-10-15	Information Technology	Telephone Service	$274.30	
Verizon Southwest	141	JAN 15;03292	DEC 22-JAN 21/15, ITS	413117	01-13-15	Information Technology	Telephone Service	$80.23	
Verizon Southwest	141	JAN 15;03313	JAN 7-FEB 6/15, ITS	413685	01-27-15	Information Technology	Telephone Service	$46.15	
Verizon Southwest	141	JAN 15;10102	JAN 4-FEB 3/15, EMS	413689	01-27-15	Ems	Telephone Service	$102.47	
Verizon Southwest	141	JAN 15;12398	JAN 22-FEB 21/15, JUV	414254	02-10-15	Juvenile Services	Telephone Service	$50.13	
Verizon Southwest	141	JAN 15;12946	JAN 16-FEB 15/15, EMS	414261	02-10-15	Ems	Telephone Service	$59.88	
Verizon Southwest	141	JAN 15;30475	JAN 13-FEB 12/15, ITS	413997	02-03-15	Information Technology	Telephone Service	$29.89	
Verizon Southwest	141	JAN 15;31100	JAN 28-FEB 27/15, ITS	414529	02-17-15	Information Technology	Telephone Service	$228.88	
Verizon Southwest	141	JAN 15;31460	JAN 28-FEB 27/15, ITS	414528	02-17-15	Information Technology	Telephone Service	$188.62	
Verizon Southwest	141	JAN 15;34314	JAN 1-31/15, WC RADIO	413688	01-27-15	Wc Radio Communication System	Utilities	$158.98	
Verizon Southwest	141	JAN 15;34318	JAN 1-31/15, WC RADIO	413687	01-27-15	Wc Radio Communication System	Utilities	$158.98	
Verizon Southwest	141	JAN 15;37673	JAN 7-FEB 6/15, JUV	414000	02-03-15	Juvenile Services	Telephone Service	$32.91	
Verizon Southwest	141	JAN 15;43321	JAN 1-31/15, ITS	413405	01-20-15	Information Technology	Telephone Service	$43.42	
Verizon Southwest	141	JAN 15;44885	JAN 13-FEB 12/15, ITS	413999	02-03-15	Information Technology	Telephone Service	$38.86	
Verizon Southwest	141	JAN 15;45032	JAN 15, ITS	413403	01-20-15	Information Technology	Telephone Service	$20.91	
Verizon Southwest	141	JAN 15;47114	JAN 10-FEB 9/15, ITS	413686	01-27-15	Information Technology	Telephone Service	$71.67	
Verizon Southwest	141	JAN 15;48095	JAN 15, ITS	413404	01-20-15	Information Technology	Internet/Email Svs	$91.99	
Verizon Southwest	141	JAN 15;54088	DEC 22/14-JAN 21/15, ITS	413116	01-13-15	Information Technology	Telephone Service	$101.36	
Verizon Southwest	141	JAN 15;64050	JAN 28-FEB 27/15, ITS	414527	02-17-15	Information Technology	Telephone Service	$48.42	
Verizon Southwest	141	JAN 15;64554	JAN 10-FEB 9/15, ITS	413692	01-27-15	Information Technology	Telephone Service	$17.37	
Verizon Southwest	141	JAN 15;67474	JAN 10-FEB 9/15, ITS	413684	01-27-15	Information Technology	Telephone Service	$20.04	
Verizon Southwest	141	JAN 15;70041	JAN 15, ITS	413379	01-20-15	Information Technology	Telephone Service	$9,755.87	
Verizon Southwest	141	JAN 15;70041	JAN 15, ITS	413379	01-20-15	Information Technology	Modem Line Expense	$1,721.62	
Verizon Southwest	141	JAN 15;81172	JAN 4-FEB 3/15, EXT SVC	413690	01-27-15	Extension Service	Telephone Service	$35.84	
Verizon Southwest	141	JAN 15;81257	JAN 19-FEB 18/15, ITS	414262	02-10-15	Information Technology	Telephone Service	$29.74	
Verizon Southwest	141	JAN 15;81748	DEC 22-JAN 21/15, ITS	413115	01-13-15	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	JAN 15;85214	JAN 10-FEB 9/15, ITS	413691	01-27-15	Information Technology	Telephone Service	$71.67	
Verizon Southwest	141	JAN 15;87798	DEC 22-JAN 21/15, ITS	413114	01-13-15	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	JAN 15;87865	JAN 13-FEB 12/15, ITS	413996	02-03-15	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	JAN 15;88189	JAN 25-FEB 24/15, ANML SVC	414526	02-17-15	Animal Services	Telephone Service	$165.49	
Verizon Southwest	141	JAN 15;92340	JAN 28-FEB 27/15, WC RADIO	414525	02-17-15	Wc Radio Communication System	Utilities	$46.07	
Verizon Southwest	141	JUL 15;00269	JUL 25-AUG 24/15, SHF	422720	08-18-15	Support Services Division	Telephone Service	$20.04	
Verizon Southwest	141	JUL 15;00280	JUL 28-AUG 27/15, SHF	422721	08-18-15	Support Services Division	Telephone Service	$43.07	
Verizon Southwest	141	JUL 15;00396	JUL 16-AUG 15/15, ITS	422136	08-04-15	Information Technology	Telephone Service	$92.35	
Verizon Southwest	141	JUL 15;03292	JUN 22-JUL 21/15, ITS	421113	07-14-15	Information Technology	Telephone Service	$81.09	
Verizon Southwest	141	JUL 15;03313	JUL 7-AUG 6/15, ITS	421744	07-28-15	Information Technology	Telephone Service	$46.27	
Verizon Southwest	141	JUL 15;10102	JUL 4-AUG 3/15, EMS	421745	07-28-15	Ems	Telephone Service	$108.39	
Verizon Southwest	141	JUL 15;12398	JUL 22-AUG 21/15, JUV	422684	08-18-15	Juvenile Services	Telephone Service	$50.95	
Verizon Southwest	141	JUL 15;12946	JUL 16-AUG 15/15, EMS	422132	08-04-15	Ems	Telephone Service	$61.02	
Verizon Southwest	141	JUL 15;30475	JUN 13-JUL 13/15, ITS	422131	08-04-15	Information Technology	Telephone Service	$29.94	
Verizon Southwest	141	JUL 15;34314	JUL 15, WC RADIO	421739	07-28-15	Wc Radio Communication System	Utilities	$158.98	
Verizon Southwest	141	JUL 15;34318	JUL 15, WC RADIO	421738	07-28-15	Wc Radio Communication System	Utilities	$158.98	
Verizon Southwest	141	JUL 15;37673	JUL 7-AUG 6/15, JUV	422134	08-04-15	Juvenile Services	Telephone Service	$33.43	
Verizon Southwest	141	JUL 15;43321	JUL 15, ITS	421405	07-21-15	Information Technology	Telephone Service	$48.47	
Verizon Southwest	141	JUL 15;44885	JUL 13-AUG 12/15, ITS	422135	08-04-15	Information Technology	Telephone Service	$33.89	
Verizon Southwest	141	JUL 15;45032	JUL 4-AUG 3/15, ITS	421408	07-21-15	Information Technology	Telephone Service	$20.92	
Verizon Southwest	141	JUL 15;4554	JUL 10-AUG 9/15, ITS	421737	07-28-15	Information Technology	Telephone Service	$17.39	
Verizon Southwest	141	JUL 15;47114	JUL 10-AUG 9/15, ITS	421736	07-28-15	Information Technology	Telephone Service	$72.85	
Verizon Southwest	141	JUL 15;47278	JUN 22-JUL 21/15, ITS	421112	07-14-15	Information Technology	Telephone Service	$33.78	
Verizon Southwest	141	JUL 15;48095	JUL 15, ITS	421404	07-21-15	Information Technology	Internet/Email Svs	$91.99	
Verizon Southwest	141	JUL 15;54088	JUN 22-JUL 21/15, ITS	421111	07-14-15	Information Technology	Telephone Service	$101.36	
Verizon Southwest	141	JUL 15;67474	JUL 10-AUG 9/15, ITS	421735	07-28-15	Information Technology	Telephone Service	$20.04	
Verizon Southwest	141	JUL 15;70041	JUL 15, ITS	422452	08-11-15	Information Technology	Telephone Service	$9,811.21	
Verizon Southwest	141	JUL 15;70041	JUL 15, ITS	422452	08-11-15	Information Technology	Modem Line Expense	$1,731.39	
Verizon Southwest	141	JUL 15;81172	JUL 4-AUG 3/15, EXT SVC	421740	07-28-15	Extension Service	Telephone Service	$36.37	
Verizon Southwest	141	JUL 15;81257	JUL 19-AUG 18/15, ITS	422457	08-11-15	Information Technology	Telephone Service	$30.15	
Verizon Southwest	141	JUL 15;81748	JUN 22-JUL 21/15, ITS	421110	07-14-15	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	JUL 15;85214	JUL 10-AUG 9/15, ITS	421741	07-28-15	Information Technology	Telephone Service	$74.67	
Verizon Southwest	141	JUL 15;87798	JUN 22-JUL 21/15, ITS	421109	07-14-15	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	JUL 15;87865	JUL 13-AUG 12/15, ITS	422133	08-04-15	Information Technology	Telephone Service	$8.69	
Verizon Southwest	141	JUL 15;88189	JUL 25-AUG 24/15, ANML SVC	422458	08-11-15	Animal Services	Telephone Service	$163.95	
Verizon Southwest	141	JUL 15;92238	JUN 22-JUL 21/15, PCT#3	421108	07-14-15	Commissioner Pct 3	Telephone Service	$113.79	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Southwest	141	JUL 15;92340	JUL 15, WC RADIO	421403	07-21-15	Wc Radio Communication System	Utilities	$47.45	
Verizon Southwest	141	JUL 15;97480	JUL 28-AUG 27/15, SHF	422722	08-18-15	Support Services Division	Telephone Service	$52.17	
Verizon Southwest	141	JUN 15;00040	JUN 28-JUL 27/15, ITS	421107	07-14-15	Information Technology	Telephone Service	$42.63	
Verizon Southwest	141	JUN 15;00269	JUN 25-JUL 24/15, SHF	421106	07-14-15	Support Services Division	Telephone Service	$20.04	
Verizon Southwest	141	JUN 15;00280	JUN 28-JUL 27/15, SHF	421406	07-21-15	Support Services Division	Telephone Service	$42.92	
Verizon Southwest	141	JUN 15;00396	JUN 16-JUL 15/15, ITS	420893	07-07-15	Information Technology	Telephone Service	$92.30	
Verizon Southwest	141	JUN 15;03109	JUN 25-JUL 24/15, ITS	421105	07-14-15	Information Technology	Telephone Service	$274.57	
Verizon Southwest	141	JUN 15;03292	MAY 22-JUN 21/15, ITS	419601	06-09-15	Information Technology	Telephone Service	$81.09	
Verizon Southwest	141	JUN 15;03313	JUN 7-JUL 6/15, ITS	420224	06-23-15	Information Technology	Telephone Service	$46.16	
Verizon Southwest	141	JUN 15;10102	JUN 4-JUL 3/15, EMS	420225	06-23-15	Ems	Telephone Service	$107.95	
Verizon Southwest	141	JUN 15;12398	JUN 22-JUL 21/15, JUV	421104	07-14-15	Juvenile Services	Telephone Service	$50.81	
Verizon Southwest	141	JUN 15;12946	JUN 16-JUL 15/15, EMS	421103	07-14-15	Ems	Telephone Service	$60.06	
Verizon Southwest	141	JUN 15;30475	MAY 13-JUN 13/15, ITS	420605	06-30-15	Information Technology	Telephone Service	$29.90	
Verizon Southwest	141	JUN 15;31100	JUN 28-JUL 27/15, ITS	421102	07-14-15	Information Technology	Telephone Service	$225.35	
Verizon Southwest	141	JUN 15;31460	JUN 28-JUL 27/15, ITS	421101	07-14-15	Information Technology	Telephone Service	$188.71	
Verizon Southwest	141	JUN 15;34314	JUN 15, WC RADIO	420897	07-07-15	Wc Radio Communication System	Utilities	$158.98	
Verizon Southwest	141	JUN 15;34318	JUN 15, WC RADIO	420896	07-07-15	Wc Radio Communication System	Utilities	$158.98	
Verizon Southwest	141	JUN 15;37673	JUN 7-JUL 6/15, JUV	420228	06-23-15	Juvenile Services	Telephone Service	$33.00	
Verizon Southwest	141	JUN 15;43321	JUN 15, ITS	421743	07-28-15	Information Technology	Telephone Service	$43.42	
Verizon Southwest	141	JUN 15;44885	JUN 13-JUL 12/15, ITS	420601	06-30-15	Information Technology	Telephone Service	$33.86	
Verizon Southwest	141	JUN 15;45032	JUN 4-JUL 3/15, ITS	420229	06-23-15	Information Technology	Telephone Service	$20.91	
Verizon Southwest	141	JUN 15;47114	JUN 10-JUL 9/15, ITS	420602	06-30-15	Information Technology	Telephone Service	$71.85	
Verizon Southwest	141	JUN 15;47278	MAY 22-JUN 21/15, ITS	419597	06-09-15	Information Technology	Telephone Service	$33.78	
Verizon Southwest	141	JUN 15;48095	JUN 15, ITS	421742	07-28-15	Information Technology	Internet/Email Svs	$91.99	
Verizon Southwest	141	JUN 15;54088	MAY 22-JUN 21/15, ITS	419600	06-09-15	Information Technology	Telephone Service	$101.36	
Verizon Southwest	141	JUN 15;64050	JUN 28-JUL 27/15, ITS	421114	07-14-15	Information Technology	Telephone Service	$43.42	
Verizon Southwest	141	JUN 15;64554	JUN 10-JUL 9/15, ITS	420603	06-30-15	Information Technology	Telephone Service	$17.37	
Verizon Southwest	141	JUN 15;67474	JUN 10-JUL 10/15, ITS	420604	06-30-15	Information Technology	Telephone Service	$20.04	
Verizon Southwest	141	JUN 15;70041	JUN 15, ITS	420227	06-23-15	Information Technology	Telephone Service	$9,762.55	
Verizon Southwest	141	JUN 15;70041	JUN 15, ITS	420227	06-23-15	Information Technology	Modem Line Expense	$1,722.80	
Verizon Southwest	141	JUN 15;81172	JUN 4-JUL 3/15, EXT SVC	420226	06-23-15	Extension Service	Telephone Service	$35.93	
Verizon Southwest	141	JUN 15;81257	JUN 19-JUL 18/15, ITS	420895	07-07-15	Information Technology	Telephone Service	$29.79	
Verizon Southwest	141	JUN 15;81748	MAY 22-JUN 21/15, ITS	419602	06-09-15	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	JUN 15;85214	JUN 10-JUL 9/15, ITS	420606	06-30-15	Information Technology	Telephone Service	$73.64	
Verizon Southwest	141	JUN 15;87798	MAY 22-JUN 21/15, ITS	419599	06-09-15	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	JUN 15;87865	JUN 13-JUL 12/15, ITS	420600	06-30-15	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	JUN 15;88189	JUN 25-JUL 24/15, ANML SVC	421116	07-14-15	Animal Services	Telephone Service	$165.76	
Verizon Southwest	141	JUN 15;92340	JUN 15, WC RADIO	420894	07-07-15	Wc Radio Communication System	Utilities	$47.45	
Verizon Southwest	141	JUN 15;97480	JUN 28-JUL 27/15, SHF	421407	07-21-15	Support Services Division	Telephone Service	$51.88	
Verizon Southwest	141	MAR 15/10102	MAR 4-APR 3/15, EMS	415930	03-24-15	Ems	Telephone Service	$107.86	
Verizon Southwest	141	MAR 15/12398	MAR 22-APR 21/15, JUV	416602	04-07-15	Juvenile Services	Telephone Service	$50.13	
Verizon Southwest	141	MAR 15/12946	MAR 16-APR 15/15, EMS	416608	04-07-15	Ems	Telephone Service	$59.88	
Verizon Southwest	141	MAR 15/37673	MAR 7-APR 6/15, JUV	415933	03-24-15	Juvenile Services	Telephone Service	$32.91	
Verizon Southwest	141	MAR 15/45032	MAR 15, ITS	415934	03-24-15	Information Technology	Telephone Service	$20.91	
Verizon Southwest	141	MAR 15/92238	MAR 22-APR 21/15, PCT#3	417211	04-21-15	Commissioner Pct 3	Telephone Service	$113.88	
Verizon Southwest	141	MAR 15/92340	MAR 28-APR 27/15, WC RADIO	417210	04-21-15	Wc Radio Communication System	Utilities	$46.07	
Verizon Southwest	141	MAR 15;00040	MAR 28-APR 27/15, ITS	416969	04-14-15	Information Technology	Telephone Service	$42.62	
Verizon Southwest	141	MAR 15;00269	MAR 25-APR 24/15, SHF	416968	04-14-15	Support Services Division	Telephone Service	$20.04	
Verizon Southwest	141	MAR 15;00280	MAR 28-APR 27/15, SHF	416967	04-14-15	Support Services Division	Telephone Service	$42.91	
Verizon Southwest	141	MAR 15;00396	MAR 16-APR 15/15, ITS	416609	04-07-15	Information Technology	Telephone Service	$92.30	
Verizon Southwest	141	MAR 15;03109	MAR 25-APR 24/15, ITS	416971	04-14-15	Information Technology	Telephone Service	$274.30	
Verizon Southwest	141	MAR 15;03292	FEB 22-MAR 21/15, ITS	415385	03-10-15	Information Technology	Telephone Service	$80.72	
Verizon Southwest	141	MAR 15;03313	MAR 15, ITS	415932	03-24-15	Information Technology	Telephone Service	$46.15	
Verizon Southwest	141	MAR 15;30475	FEB 13-MAR 13/15, ITS	416371	03-31-15	Information Technology	Telephone Service	$29.89	
Verizon Southwest	141	MAR 15;31100	MAR 28-APR 27/15, ITS	416972	04-14-15	Information Technology	Telephone Service	$212.87	
Verizon Southwest	141	MAR 15;31460	MAR 28-APR 27/15, ITS	416973	04-14-15	Information Technology	Telephone Service	$188.62	
Verizon Southwest	141	MAR 15;34313	MAR 15, WC RADIO	416367	03-31-15	Wc Radio Communication System	Utilities	$158.98	
Verizon Southwest	141	MAR 15;34318	MAR 15, WC RADIO	416368	03-31-15	Wc Radio Communication System	Utilities	$158.98	
Verizon Southwest	141	MAR 15;43321	MAR 15, ITS	415929	03-24-15	Information Technology	Telephone Service	$43.42	
Verizon Southwest	141	MAR 15;44885	MAR 13-APR 12/15, ITS	416374	03-31-15	Information Technology	Telephone Service	$33.86	
Verizon Southwest	141	MAR 15;47114	MAR 10-APR 9/15, ITS	416373	03-31-15	Information Technology	Telephone Service	$71.67	
Verizon Southwest	141	MAR 15;47278	FEB 22-MAR 21/15, ITS	415389	03-10-15	Information Technology	Telephone Service	$33.73	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Southwest	141	MAR 15;48095	MAR 15, ITS	415935	03-24-15	Information Technology	Internet/Email Svs	$91.99	
Verizon Southwest	141	MAR 15;54088	FEB 22-MAR 21/15, ITS	415388	03-10-15	Information Technology	Telephone Service	$101.36	
Verizon Southwest	141	MAR 15;64050	MAR 28-APR 27/15, ITS	416975	04-14-15	Information Technology	Telephone Service	$43.42	
Verizon Southwest	141	MAR 15;64554	MAR 10-APR 9/15, ITS	416372	03-31-15	Information Technology	Telephone Service	$17.37	
Verizon Southwest	141	MAR 15;67474	MAR 10-APR 9/15, ITS	416366	03-31-15	Information Technology	Telephone Service	$20.04	
Verizon Southwest	141	MAR 15;70041	MAR 15, ITS	415718	03-17-15	Information Technology	Telephone Service	$9,755.14	
Verizon Southwest	141	MAR 15;70041	MAR 15, ITS	415718	03-17-15	Information Technology	Modem Line Expense	$1,721.50	
Verizon Southwest	141	MAR 15;81172	MAR 4-APR 3/15, EXT SVC	415931	03-24-15	Extension Service	Telephone Service	$35.84	
Verizon Southwest	141	MAR 15;81257	MAR 19-APR 18/15, ITS	416605	04-07-15	Information Technology	Telephone Service	$29.74	
Verizon Southwest	141	MAR 15;81748	FEB 22-MAR 21/15, ITS	415386	03-10-15	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	MAR 15;85214	MAR 10-APR 9/15, ITS	416370	03-31-15	Information Technology	Telephone Service	$71.67	
Verizon Southwest	141	MAR 15;87798	FEB 22-MAR 21/15, ITS	415387	03-10-15	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	MAR 15;87865	MAR 13-APR 12/15, ITS	416369	03-31-15	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	MAR 15;88189	MAR 25-APR 24/15, ANML SVC	416974	04-14-15	Animal Services	Telephone Service	$165.49	
Verizon Southwest	141	MAR 15;97480	MAR 28-APR 27/15, SHF	416970	04-14-15	Support Services Division	Telephone Service	$51.70	
Verizon Southwest	141	MAY 15;00040	MAY 28-JUN 27/15, ITS	419928	06-16-15	Information Technology	Telephone Service	$42.63	
Verizon Southwest	141	MAY 15;00269	MAY 25-JUN 24/15, SHF	419926	06-16-15	Support Services Division	Telephone Service	$20.04	
Verizon Southwest	141	MAY 15;00280	MAY 28-JUN 27/15, SHF	419925	06-16-15	Support Services Division	Telephone Service	$42.92	
Verizon Southwest	141	MAY 15;00396	MAY 16-JUN 15/15, ITS	419283	06-02-15	Information Technology	Telephone Service	$92.30	
Verizon Southwest	141	MAY 15;03109	MAY 25-JUN 24/15, ITS	419924	06-16-15	Information Technology	Telephone Service	$274.57	
Verizon Southwest	141	MAY 15;03292	APR 22-MAY 21/15, ITS	418254	05-12-15	Information Technology	Telephone Service	$81.09	
Verizon Southwest	141	MAY 15;03313	MAY 7-JUN/15, ITS	418979	05-26-15	Information Technology	Telephone Service	$46.16	
Verizon Southwest	141	MAY 15;10102	MAY 4-JUN 3/15, EMS	418983	05-26-15	Ems	Telephone Service	$107.95	
Verizon Southwest	141	MAY 15;12398	MAY 22-JUN 21/15, JUV	419923	06-16-15	Juvenile Services	Telephone Service	$50.81	
Verizon Southwest	141	MAY 15;12946	MAY 16-JUN 15/15, EMS	419603	06-09-15	Ems	Telephone Service	$60.06	
Verizon Southwest	141	MAY 15;30475	APR 13-MAY 13/15, ITS	419284	06-02-15	Information Technology	Telephone Service	$29.90	
Verizon Southwest	141	MAY 15;31100	MAY 28-JUN 27/15, ITS	419922	06-16-15	Information Technology	Telephone Service	$217.86	
Verizon Southwest	141	MAY 15;31460	MAY 28-JUN 27/15, ITS	419921	06-16-15	Information Technology	Telephone Service	$188.71	
Verizon Southwest	141	MAY 15;34314	MAY 15, WC RADIO	418982	05-26-15	Wc Radio Communication System	Utilities	$158.98	
Verizon Southwest	141	MAY 15;34318	MAY 15, WC RADIO	418984	05-26-15	Wc Radio Communication System	Utilities	$158.98	
Verizon Southwest	141	MAY 15;37673	MAY 7-JUN 6/15, JUV	419290	06-02-15	Juvenile Services	Telephone Service	$33.00	
Verizon Southwest	141	MAY 15;43321	MAY 15, ITS	418539	05-19-15	Information Technology	Telephone Service	$43.42	
Verizon Southwest	141	MAY 15;44885	MAY 13-JUN 12/15, ITS	419289	06-02-15	Information Technology	Telephone Service	$33.86	
Verizon Southwest	141	MAY 15;45032	MAY 4-JUN 3/15, ITS	418980	05-26-15	Information Technology	Telephone Service	$20.91	
Verizon Southwest	141	MAY 15;47114	MAY 10-JUN 9/15, ITS	419288	06-02-15	Information Technology	Telephone Service	$71.85	
Verizon Southwest	141	MAY 15;47278	APR 22-MAY 21/15, ITS	418258	05-12-15	Information Technology	Telephone Service	$33.78	
Verizon Southwest	141	MAY 15;48095	MAY 15, ITS	418538	05-19-15	Information Technology	Internet/Email Svs	$91.99	
Verizon Southwest	141	MAY 15;54088	APR 22-MAY 21/15, ITS	418259	05-12-15	Information Technology	Telephone Service	$101.36	
Verizon Southwest	141	MAY 15;64050	MAY 28-JUN 27/15, ITS	419929	06-16-15	Information Technology	Telephone Service	$43.42	
Verizon Southwest	141	MAY 15;64554	MAY 10-JUN 9/15, ITS	419287	06-02-15	Information Technology	Telephone Service	$17.37	
Verizon Southwest	141	MAY 15;67474	MAY 10-JUN 9/15, ITS	419282	06-02-15	Information Technology	Telephone Service	$20.04	
Verizon Southwest	141	MAY 15;70041	MAY 15, ITS	418537	05-19-15	Information Technology	Telephone Service	$9,764.34	
Verizon Southwest	141	MAY 15;70041	MAY 15, ITS	418537	05-19-15	Information Technology	Modem Line Expense	$1,723.12	
Verizon Southwest	141	MAY 15;81172	MAY 4-JUN 3/15, EXT SVC	418981	05-26-15	Extension Service	Telephone Service	$35.93	
Verizon Southwest	141	MAY 15;81257	MAY 19-JUN 18/15, ITS	419598	06-09-15	Information Technology	Telephone Service	$29.79	
Verizon Southwest	141	MAY 15;81748	APR 22-MAY 21/15, ITS	418256	05-12-15	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	MAY 15;85214	MAY 10-JUN 9/15, ITS	419286	06-02-15	Information Technology	Telephone Service	$73.64	
Verizon Southwest	141	MAY 15;87798	APR 22-MAY 21/15, ITS	418255	05-12-15	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	MAY 15;87865	MAY 13-JUN 12/15, ITS	419285	06-02-15	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	MAY 15;88189	MAY 24-JUN 24/15, ANML SVC	421115	07-14-15	Animal Services	Telephone Service	$165.75	
Verizon Southwest	141	MAY 15;88189A	MAY 25-JUN 24/15, ANML SVC	422459	08-11-15	Animal Services	Telephone Service	$.01	
Verizon Southwest	141	MAY 15;92340	APR 28-MAY 27/15, WC RADIO	418985	05-26-15	Wc Radio Communication System	Utilities	$47.45	
Verizon Southwest	141	MAY 15;97480	MAY 28-JUN 27/15, SHF	419927	06-16-15	Support Services Division	Telephone Service	$51.88	
Verizon Southwest	141	NOV 14/92238	NOV 22-DEC 21/14, PCT#3	412196	12-16-14	Commissioner Pct 3	Telephone Service	$113.16	
Verizon Southwest	141	NOV 14;00040	NOV 28-DEC 27/14, ITS	412195	12-16-14	Information Technology	Telephone Service	$42.61	
Verizon Southwest	141	NOV 14;00269	NOV 25-DEC 24/14, SHF	412394	12-19-14	Support Services Division	Telephone Service	$20.04	
Verizon Southwest	141	NOV 14;00280	NOV 28-DEC 27/14, SHF	412395	12-19-14	Support Services Division	Telephone Service	$42.90	
Verizon Southwest	141	NOV 14;00396	NOV 16-DEC 15/14, ITS	411703	12-09-14	Information Technology	Telephone Service	$92.30	
Verizon Southwest	141	NOV 14;03109	NOV 25-DEC 24/14, ITS	412199	12-16-14	Information Technology	Telephone Service	$273.98	
Verizon Southwest	141	NOV 14;03292	OCT 22-NOV 21/14, ITS	410296	11-10-14	Information Technology	Telephone Service	$80.28	
Verizon Southwest	141	NOV 14;03313	NOV 7-DEC 6/14, ITS	410866	11-25-14	Information Technology	Telephone Service	$44.13	
Verizon Southwest	141	NOV 14;10102	NOV 4-DEC 3/14, EMS	410865	11-25-14	Ems	Telephone Service	$107.74	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Southwest	141	NOV 14;12398	NOV 22-DEC 21/14, JUV	412194	12-16-14	Juvenile Services	Telephone Service	$50.12	
Verizon Southwest	141	NOV 14;12946	NOV 16-DEC 15/14, EMS	411708	12-09-14	Ems	Telephone Service	$59.64	
Verizon Southwest	141	NOV 14;30475	OCT 13-NOV 13/14, ITS	411707	12-09-14	Information Technology	Telephone Service	$27.87	
Verizon Southwest	141	NOV 14;31100	NOV 28-DEC 27/14, ITS	412193	12-16-14	Information Technology	Telephone Service	$215.37	
Verizon Southwest	141	NOV 14;31460	NOV 28-DEC 27/14, ITS	412197	12-16-14	Information Technology	Telephone Service	$188.54	
Verizon Southwest	141	NOV 14;34314	NOV 1-30/14, WC RADIO	410864	11-25-14	Wc Radio Communication System	Utilities	$158.98	
Verizon Southwest	141	NOV 14;34318	NOV 1-30/14, WC RADIO	410863	11-25-14	Wc Radio Communication System	Utilities	$158.98	
Verizon Southwest	141	NOV 14;37673	NOV 7-DEC 6/14, JUV	410862	11-25-14	Juvenile Services	Telephone Service	$32.79	
Verizon Southwest	141	NOV 14;43321	NOV 14, ITS	410495	11-18-14	Information Technology	Telephone Service	$43.42	
Verizon Southwest	141	NOV 14;44885	NOV 13-DEC 12/14, ITS	411706	12-09-14	Information Technology	Telephone Service	$33.86	
Verizon Southwest	141	NOV 14;45032	NOV 4-DEC 3/14, ITS	410861	11-25-14	Information Technology	Telephone Service	$20.91	
Verizon Southwest	141	NOV 14;47114	NOV 10-DEC 9/14, ITS	410860	11-25-14	Information Technology	Telephone Service	$71.43	
Verizon Southwest	141	NOV 14;47278	NOV 22-DEC 21/14, ITS	411698	12-09-14	Information Technology	Telephone Service	$33.68	
Verizon Southwest	141	NOV 14;48095	NOV 14, ITS	410496	11-18-14	Information Technology	Internet/Email Svs	$91.99	
Verizon Southwest	141	NOV 14;54088	OCT 22-NOV 21/14, ITS	410301	11-10-14	Information Technology	Telephone Service	$101.36	
Verizon Southwest	141	NOV 14;64050	NOV 28-DEC 27/14, ITS	412198	12-16-14	Information Technology	Telephone Service	$43.42	
Verizon Southwest	141	NOV 14;64554	NOV 10-DEC 9/14, ITS	410859	11-25-14	Information Technology	Telephone Service	$17.37	
Verizon Southwest	141	NOV 14;67474	NOV 10-DEC 9/14, ITS	410858	11-25-14	Information Technology	Telephone Service	$20.04	
Verizon Southwest	141	NOV 14;70041	NOV 14, ITS	410857	11-25-14	Information Technology	Telephone Service	$9,677.40	
Verizon Southwest	141	NOV 14;70041	NOV 14, ITS	410857	11-25-14	Information Technology	Modem Line Expense	$1,707.78	
Verizon Southwest	141	NOV 14;81172	NOV 4-DEC 3/14, EXT SVC	410867	11-25-14	Extension Service	Telephone Service	$35.72	
Verizon Southwest	141	NOV 14;81257	NOV 19-DEC 18/14, ITS	411705	12-09-14	Information Technology	Telephone Service	$29.69	
Verizon Southwest	141	NOV 14;81748	OCT 22-NOV 21/14, ITS	410300	11-10-14	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	NOV 14;85214	NOV 10-DEC 9/14, ITS	410869	11-25-14	Information Technology	Telephone Service	$71.43	
Verizon Southwest	141	NOV 14;87798	OCT 22-NOV 21/14, ITS	410293	11-10-14	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	NOV 14;87865	NOV 13-DEC 12/14, ITS	411704	12-09-14	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	NOV 14;88189	NOV 25-DEC 24/14, ANML SVC	412396	12-19-14	Animal Services	Telephone Service	$165.13	
Verizon Southwest	141	NOV 14;92340	NOV 28-DEC 27/14, WC RADIO	412399	12-19-14	Wc Radio Communication System	Utilities	$46.02	
Verizon Southwest	141	NOV 14;97480	NOV 28-DEC 27/14, SHF	412398	12-19-14	Support Services Division	Telephone Service	$51.51	
Verizon Southwest	141	OCT 14/92238	OCT 22-NOV 21/14, PCT#3	410497	11-18-14	Commissioner Pct 3	Telephone Service	$113.19	
Verizon Southwest	141	OCT 14;00040	OCT 28-NOV 27/14, ITS	410500	11-18-14	Information Technology	Telephone Service	$38.60	
Verizon Southwest	141	OCT 14;00269	OCT 25-NOV 24/14, SHF	410294	11-10-14	Support Services Division	Telephone Service	$20.04	
Verizon Southwest	141	OCT 14;00280	OCT 28-NOV 27/14, SHF	410499	11-18-14	Support Services Division	Telephone Service	$38.89	
Verizon Southwest	141	OCT 14;00396	OCT 16-NOV 15/14, ITS	409946	11-04-14	Information Technology	Telephone Service	$92.30	
Verizon Southwest	141	OCT 14;03109	OCT 25-NOV 24/14, ITS	410299	11-10-14	Information Technology	Telephone Service	$259.98	
Verizon Southwest	141	OCT 14;03292	SEP 22-OCT 21/14, ITS	409077	10-14-14	Information Technology	Telephone Service	$79.98	
Verizon Southwest	141	OCT 14;03313	OCT 7-NOV 6/14, ITS	409669	10-28-14	Information Technology	Telephone Service	$44.13	
Verizon Southwest	141	OCT 14;10102	OCT 4-NOV 3/14, EMS	409404	10-21-14	Ems	Telephone Service	$107.74	
Verizon Southwest	141	OCT 14;12398	OCT 22-NOV 21/14, JUV	410498	11-18-14	Juvenile Services	Telephone Service	$48.13	
Verizon Southwest	141	OCT 14;12946	OCT 16-NOV 15/14, EMS	410295	11-10-14	Ems	Telephone Service	$55.63	
Verizon Southwest	141	OCT 14;30475	SEP 13-OCT 13/14, ITS	409944	11-04-14	Information Technology	Telephone Service	$27.87	
Verizon Southwest	141	OCT 14;31100	OCT 28-NOV 27/14, ITS	410491	11-18-14	Information Technology	Telephone Service	$222.85	
Verizon Southwest	141	OCT 14;31460	OCT 28-NOV 27/14, ITS	410492	11-18-14	Information Technology	Telephone Service	$172.51	
Verizon Southwest	141	OCT 14;34314	OCT 1-3/14, WC RADIO	409945	11-04-14	Wc Radio Communication System	Utilities	$158.98	
Verizon Southwest	141	OCT 14;34318	OCT 1-3/14, WC RADIO	409950	11-04-14	Wc Radio Communication System	Utilities	$158.98	
Verizon Southwest	141	OCT 14;37673	OCT 7-NOV 6/14, JUV	409949	11-04-14	Juvenile Services	Telephone Service	$32.79	
Verizon Southwest	141	OCT 14;43321	OCT 14, ITS	409401	10-21-14	Information Technology	Telephone Service	$43.42	
Verizon Southwest	141	OCT 14;44885	OCT 13-NOV 12/14, ITS	409948	11-04-14	Information Technology	Telephone Service	$33.86	
Verizon Southwest	141	OCT 14;45032	OCT 4-NOV 3/14, ITS	409668	10-28-14	Information Technology	Telephone Service	$20.91	
Verizon Southwest	141	OCT 14;47114	OCT 10-NOV 9/14, ITS	409671	10-28-14	Information Technology	Telephone Service	$71.43	
Verizon Southwest	141	OCT 14;47278	OCT 22-NOV 21/14, ITS	410298	11-10-14	Information Technology	Telephone Service	$33.68	
Verizon Southwest	141	OCT 14;48095	OCT 14, ITS	409402	10-21-14	Information Technology	Internet/Email Svs	$91.99	
Verizon Southwest	141	OCT 14;54088	SEP 22-OCT 21/14, ITS	409076	10-14-14	Information Technology	Telephone Service	$101.36	
Verizon Southwest	141	OCT 14;64050	OCT 28-NOV 27/14, ITS	410493	11-18-14	Information Technology	Telephone Service	$43.42	
Verizon Southwest	141	OCT 14;64554	OCT 10-NOV 9/14, ITS	409667	10-28-14	Information Technology	Telephone Service	$17.37	
Verizon Southwest	141	OCT 14;67474	OCT 10-NOV 9/14, ITS	409666	10-28-14	Information Technology	Telephone Service	$20.04	
Verizon Southwest	141	OCT 14;70041	OCT 14, ITS	409403	10-21-14	Information Technology	Telephone Service	$9,680.73	
Verizon Southwest	141	OCT 14;70041	OCT 14, ITS	409403	10-21-14	Information Technology	Modem Line Expense	$1,708.36	
Verizon Southwest	141	OCT 14;81172	OCT 4-NOV 3/14, EXT SVC	409400	10-21-14	Extension Service	Telephone Service	$35.72	
Verizon Southwest	141	OCT 14;81257	SEP 19-OCT 18/14, ITS	408773	10-07-14	Information Technology	Telephone Service	$29.66	
Verizon Southwest	141	OCT 14;81257	OCT 19-NOV 18/14, ITS	410297	11-10-14	Information Technology	Telephone Service	$29.69	
Verizon Southwest	141	OCT 14;81748	SEP 22-OCT 21/14, ITS	409075	10-14-14	Information Technology	Telephone Service	$8.68	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Southwest	141	OCT 14;85214	OCT 10-NOV 9/14, ITS	409670	10-28-14	Information Technology	Telephone Service	$71.43	
Verizon Southwest	141	OCT 14;87798	SEP 22-OCT 21/14, ITS	409067	10-14-14	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	OCT 14;87865	OCT 13-NOV 12/14, ITS	409947	11-04-14	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	OCT 14;88189	OCT 25-NOV 24/14, ANML SVC	412397	12-19-14	Animal Services	Telephone Service	$165.16	
Verizon Southwest	141	OCT 14;92340	OCT 28-NOV 27/14, WC RADIO	410868	11-25-14	Wc Radio Communication System	Utilities	$44.02	
Verizon Southwest	141	OCT 14;97480	OCT 28-NOV 27/14, SHF	410494	11-18-14	Support Services Division	Telephone Service	$51.52	
Verizon Southwest	141	SEP 14;00040	SEP 28-OCT 7/14, ITS	409073	10-14-14	Information Technology	Telephone Service	$38.59	
Verizon Southwest	141	SEP 14;00269	SEP 25-OCT 24/14, SHF	409943	11-04-14	Support Services Division	Telephone Service	$20.04	
Verizon Southwest	141	SEP 14;00280	SEP 28-OCT 27/14, SHF	409072	10-14-14	Support Services Division	Telephone Service	$38.88	
Verizon Southwest	141	SEP 14;00396	SEP 16-OCT-15/14, ITS	408774	10-07-14	Information Technology	Telephone Service	$92.30	
Verizon Southwest	141	SEP 14;03109	SEP 28-OCT 7/14, ITS	409071	10-14-14	Information Technology	Telephone Service	$259.77	
Verizon Southwest	141	SEP 14;12398	SEP 22-OCT 21/14, JUV	409070	10-14-14	Juvenile Services	Telephone Service	$48.11	
Verizon Southwest	141	SEP 14;12946	SEP 16-OCT 15/14, EMS	408775	10-07-14	Ems	Telephone Service	$55.51	
Verizon Southwest	141	SEP 14;31100	SEP 28-OCT 7/14, ITS	409069	10-14-14	Information Technology	Telephone Service	$229.72	
Verizon Southwest	141	SEP 14;31460	SEP 28-OCT 7/14, ITS	409068	10-14-14	Information Technology	Telephone Service	$172.46	
Verizon Southwest	141	SEP 14;47278A	SEP 22-OCT 2/14, ITS	409074	10-14-14	Information Technology	Telephone Service	$33.65	
Verizon Southwest	141	SEP 14;64050	SEP 28-OCT 7/14, ITS	409083	10-14-14	Information Technology	Telephone Service	$48.42	
Verizon Southwest	141	SEP 14;88189	SEP 25-OCT 24/14, ANML SVC	409082	10-14-14	Animal Services	Telephone Service	$164.92	
Verizon Southwest	141	SEP 14;92238	SEP 22-OCT 21/14, PCT#3	409081	10-14-14	Commissioner Pct 3	Telephone Service	$112.95	
Verizon Southwest	141	SEP 14;97480	SEP 28-OCT 27/14, SHF	409080	10-14-14	Support Services Division	Telephone Service	$51.40	
Verizon Southwest	141	SEP 14A;92340	SEP 28-OCT 27/14, WC RADIO	409079	10-14-14	Wc Radio Communication System	Utilities	$43.99	
Verizon Southwest	141	SEP 15;00040	AUG 28-SEP 27/15, ITS	423862	09-15-15	Information Technology	Telephone Service	$42.71	
Verizon Southwest	141	SEP 15;03109	AUG 25-SEP 24/15, ITS	424189	09-22-15	Information Technology	Telephone Service	$275.95	
Verizon Southwest	141	SEP 15;03292	AUG 22-SEP 21/15, ITS	423544	09-08-15	Information Technology	Telephone Service	$82.54	
Verizon Southwest	141	SEP 15;03313	SEP 7-OCT 6/15, ITS	424513	09-29-15	Information Technology	Telephone Service	$51.25	
Verizon Southwest	141	SEP 15;10102	SEP 4-OCT 3/15, EMS	424188	09-22-15	Ems	Telephone Service	$108.35	
Verizon Southwest	141	SEP 15;31100	AUG 28-SEP 27/15, ITS	424187	09-22-15	Information Technology	Telephone Service	$222.85	
Verizon Southwest	141	SEP 15;31460	AUG 28-SEP 27/15, ITS	423861	09-15-15	Information Technology	Telephone Service	$189.03	
Verizon Southwest	141	SEP 15;37673	SEP 7-OCT 6/15, JUV	424511	09-29-15	Juvenile Services	Telephone Service	$33.37	
Verizon Southwest	141	SEP 15;43321	SEP 15, ITS	424512	09-29-15	Information Technology	Telephone Service	$43.47	
Verizon Southwest	141	SEP 15;45032	SEP 4-OCT 3/15, ITS	424510	09-29-15	Information Technology	Telephone Service	$20.92	
Verizon Southwest	141	SEP 15;47278	AUG 22-SEP 21/15, ITS	423543	09-08-15	Information Technology	Telephone Service	$34.04	
Verizon Southwest	141	SEP 15;48095	SEP 15, ITS	424184	09-22-15	Information Technology	Internet/Email Svs	$96.99	
Verizon Southwest	141	SEP 15;54088	AUG 22-SEP 21/15, ITS	423542	09-08-15	Information Technology	Telephone Service	$101.46	
Verizon Southwest	141	SEP 15;64050	AUG 28-SEP 27/15, ITS	423858	09-15-15	Information Technology	Telephone Service	$43.47	
Verizon Southwest	141	SEP 15;81172	SEP 4-OCT 3/15, EXT SVC	424514	09-29-15	Extension Service	Telephone Service	$36.33	
Verizon Southwest	141	SEP 15;81257	AUG 19-SEP 18/15, ITS	423538	09-08-15	Information Technology	Telephone Service	$30.02	
Verizon Southwest	141	SEP 15;81748	AUG 22-SEP 21/15, ITS	423540	09-08-15	Information Technology	Telephone Service	$8.69	
Verizon Southwest	141	SEP 15;87798	AUG 22-SEP 21/15, ITS	423539	09-08-15	Information Technology	Telephone Service	$8.69	
Verizon Wireless	8945	9724448850C	A#622015164-00003, BILL INCENTIVE CREDIT, APR 2-MAY 1/14, 911 COMM	410892	11-25-14	911 Communications	Cellular Phone/Pager	$(50.00)	
Verizon Wireless	8945	9727881095	JUN 2-JUL 1/14, HEALTH	409970	11-04-14	Health District	Internet/Email Svs	$199.95	
Verizon Wireless	8945	9729597732	JUL 2-AUG 1/14, HEALTH	409970	11-04-14	Health District	Internet/Email Svs	$199.95	
Verizon Wireless	8945	9730157276	JUL 11-AUG 10/14, JP#4	408776	10-07-14	J.P. Precinct 4	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9731294485	AUG 2-SEP 1/14, HEALTH	409970	11-04-14	Health District	Internet/Email Svs	$199.95	
Verizon Wireless	8945	9731788027	AUG 11-SEP 10/14, TREAS	408776	10-07-14	County Treasurer	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9731804560	AUG 11-SEP 10/14, EMS	408776	10-07-14	Ems	Internet/Email Svs	$1,610.25	
Verizon Wireless	8945	9731837338	AUG 11-SEP 10/14, R&B	408776	10-07-14	Unified Road System	Internet/Email Svs	$152.00	
Verizon Wireless	8945	9731837338	AUG 11-SEP 10/14, INFRA	408776	10-07-14	Infrastructure Dept	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9731837338	AUG 11-SEP 10/14, PASS THRU	408776	10-07-14	Pass Thru Funding Program	Internet/Email Svs	$228.00	
Verizon Wireless	8945	9731854188	AUG 11-SEP 10/14, JP#4	408776	10-07-14	J.P. Precinct 4	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9732752805	AUG 26-SEP 25/14, MAINT	409084	10-14-14	Wmsn Cty Buildings	Radio Equipment < $5,000	$274.32	
Verizon Wireless	8945	9732752805	AUG 26-SEP 25/14, MAINT	409084	10-14-14	Wmsn Cty Buildings	Cellular Phone/Pager	$13.87	
Verizon Wireless	8945	9732752805	AUG 26-SEP 25/14, MAINT	409084	10-14-14	Wmsn Cty Buildings	Internet/Email Svs	$189.95	
Verizon Wireless	8945	9732899096	1st QRT Blanket for Wireless Air Cards, 141 cards x $37.99 =5356.59 x 3 mos. October/November/December 2014 Cindy Peña / Capt. Gleason / Patrol / 512-943-5270	409405	10-21-14	Patrol Division	Internet/Email Svs	$5,259.39	153832

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9732899096	Blanket PR... Verizon Air Cards for CID 1st Quarter -- Oct - Dec. 25@37.99/ea = $949.75 x3 = $2,849.25/quarter Contract Effective Oct. 1, 2014 - Dec. 31, 2014 MJohnson / PHughey 512.943.1313	409405	10-21-14	Criminal Investigation Division	Internet/Email Svs	$873.79	154091
Verizon Wireless	8945	9732899096	1st Quarter - 21 Air Cards- Support 37.99 per mo. x 21 cards = 797.79 mo. 797.79 x 3 mos = 2393.37 PBraun/FThomas/512-943-1312	409405	10-21-14	Support Services Division	Internet/Email Svs	$759.80	154088
Verizon Wireless	8945	9732899097	AUG 29-SEP 28/14, MOT	409951	11-04-14	Outreach Department	Cellular Phone/Pager	$385.92	
Verizon Wireless	8945	9732899097	AUG 29-SEP 28/14, MOT	409951	11-04-14	Outreach Department	Internet/Email Svs	$604.84	
Verizon Wireless	8945	9732899097	AUG 29-SEP 28/14, MOT	409951	11-04-14	Outreach Department	Miscellaneous	$208.00	
Verizon Wireless	8945	9732899097	AUG 29-SEP 28/14, 2014 MHMR	409951	11-04-14	Commissioners Court	P&G-Capital	$126.66	
Verizon Wireless	8945	9732899098	SEP 23-28/14, 2014 MHMR	409951	11-04-14	Commissioners Court	P&G-Capital	$79.33	
Verizon Wireless	8945	9732925334	PO 149114, SEP 2-OCT 1/14, ITS	409405	10-21-14	Information Technology	Internet/Email Svs	$189.95	
Verizon Wireless	8945	9732975258	SEP 2-OCT 1/14, 911 COMM	410302	11-10-14	911 Communications	Cellular Phone/Pager	$552.64	
Verizon Wireless	8945	9732975492	SEP 2-OCT 1/14, CONST#4	409672	10-28-14	Constable Precinct 4	Internet/Email Svs	$422.93	
Verizon Wireless	8945	9732992736	SEP 2-OCT 1/14, HEALTH	409970	11-04-14	Health District	Internet/Email Svs	$199.95	
Verizon Wireless	8945	9733162453	SEP 4-OCT 3/14, TAX A/C	409672	10-28-14	Co Tax Assessor Collector	Internet/Email Svs	$30.79	
Verizon Wireless	8945	9733203446	SEP 5-OCT 4/14, D/ATTY	409405	10-21-14	District Attorney	Cellular Phone/Pager	$62.82	
Verizon Wireless	8945	9733242819	SEP 7-OCT 6/14, PARKS	409672	10-28-14	Parks Department	Internet/Email Svs	$113.97	
Verizon Wireless	8945	9733487037	SEP 11-OCT 10/14, TREAS	409951	11-04-14	County Treasurer	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9733503616	SEP 11-OCT 10/14, EMS	409951	11-04-14	Ems	Internet/Email Svs	$1,437.58	
Verizon Wireless	8945	9733519788	SEP 11-OCT 10/14, HAZ MAT	410302	11-10-14	Haz-Mat	Internet/Email Svs	$151.96	
Verizon Wireless	8945	9733536464	SEP 11-OCT 10/14, R&B	409977	11-04-14	Unified Road System	Internet/Email Svs	$749.66	
Verizon Wireless	8945	9733536464	SEP 11-OCT 10/14, INFRA	409977	11-04-14	Infrastructure Dept	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9733536464	SEP 11-OCT 10/14, PASS THRU	409977	11-04-14	Pass Thru Funding Program	Internet/Email Svs	$227.96	
Verizon Wireless	8945	9733536737	SEP 11-OCT 10/14, 911 ADD	409672	10-28-14	911 Addressing	P&G-Capital	$37.99	
Verizon Wireless	8945	9733553324	SEP 11-OCT 10/14, PO 148818, JP#4	410302	11-10-14	J.P. Precinct 4	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9733586368	SEP 11-OCT 10/14, CONST#1	409951	11-04-14	Constable Precinct 1	Internet/Email Svs	$379.94	
Verizon Wireless	8945	9733602603	SEP 11-OCT 10/14, CONST#3	409951	11-04-14	Constable Precinct 3	Internet/Email Svs	$493.87	
Verizon Wireless	8945	9733602609	SEP 11-OCT 10/14, CONST#2	409951	11-04-14	Constable Precinct 2	Internet/Email Svs	$417.95	
Verizon Wireless	8945	9733702504	SEP 14-OCT 13/14, ELEC	419012	05-29-15	Elections	Internet/Email Svs	$1,019.49	
Verizon Wireless	8945	9734454471	SEP 26-OCT 25/14, MAINT	410302	11-10-14	Wmsn Cty Buildings	Radio Equipment < $5,000	$224.49	
Verizon Wireless	8945	9734454471	SEP 26-OCT 25/14, MAINT	410302	11-10-14	Wmsn Cty Buildings	Cellular Phone/Pager	$18.63	
Verizon Wireless	8945	9734454471	SEP 26-OCT 25/14, MAINT	410302	11-10-14	Wmsn Cty Buildings	Internet/Email Svs	$114.95	
Verizon Wireless	8945	9734600179	1st Qtr Blanket for Wireless Air Cards. DIR-SDD-6604, 141 cards x $37.99 =5356.59 x 3 mos. October/November/December 2014 Cindy Peña / Capt. Gleason / Patrol / 512-943-5270	411112	12-02-14	Patrol Division	Internet/Email Svs	$5,232.48	153832
Verizon Wireless	8945	9734600179	Blanket PR... Verizon Air Cards for CID 1st Quarter -- Oct - Dec. 25@37.99/ea = $949.75 x3 = $2,849.25/quarter Effective Oct. 1, 2014 - Dec. 31, 2014 MJohnson / PHughey 512.943.1313	411112	12-02-14	Criminal Investigation Division	Internet/Email Svs	$873.77	154091
Verizon Wireless	8945	9734600179	1st Quarter - 21 Air Cards- Support 37.99 per mo. x 21 cards = 797.79 mo. 797.79 x 3 mos = 2393.37 DIR-SDD-604 PBraun/FThomas/512-943-1312	411112	12-02-14	Support Services Division	Internet/Email Svs	$759.84	154088
Verizon Wireless	8945	9734600180	SEP 29-OCT 28/14, MOT	410870	11-25-14	Outreach Department	Cellular Phone/Pager	$(100.00)	
Verizon Wireless	8945	9734600180	SEP 29-OCT 28/14, MOT	410870	11-25-14	Outreach Department	Internet/Email Svs	$610.90	
Verizon Wireless	8945	9734600180	SEP 29-OCT 28/14, MOT	410870	11-25-14	Outreach Department	Miscellaneous	$144.00	
Verizon Wireless	8945	9734600180	SEP 29-OCT 28/14, 2015 MHMR	410870	11-25-14	Commissioners Court	P&G-Capital	$126.69	
Verizon Wireless	8945	9734626634	10/2/14-10/1/15 AIRCARD ACCESS	410501	11-18-14	Information Technology	Internet/Email Svs	$189.95	153772
Verizon Wireless	8945	9734677126	OCT 2-NOV 1/14, 911 COMM	410892	11-25-14	911 Communications	Cellular Phone/Pager	$552.64	
Verizon Wireless	8945	9734677353	OCT 2-NOV 1/14, CONST#4	410870	11-25-14	Constable Precinct 4	Internet/Email Svs	$422.89	
Verizon Wireless	8945	9734677353	OCT 2-NOV 1/14, CONST#4	410870	11-25-14	Constable Precinct 4	Telephone Service	$422.89	
Verizon Wireless	8945	9734694773	OCT 2-NOV 1/14, HEALTH	411709	12-09-14	Health District	Internet/Email Svs	$199.95	
Verizon Wireless	8945	9734866325	OCT 4-NOV 3/14, TAX A/C	411112	12-02-14	Co Tax Assessor Collector	Internet/Email Svs	$30.79	
Verizon Wireless	8945	9734907336	OCT 5-NOV 4/14, D/ATTY	411112	12-02-14	District Attorney	Cellular Phone/Pager	$62.86	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9734946728	OCT 7-NOV 6/14, PARKS	411112	12-02-14	Parks Department	Internet/Email Svs	$113.97	
Verizon Wireless	8945	9735191199	OCT 11-NOV10/14, TREAS	410870	11-25-14	County Treasurer	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9735207951	OCT 11-NOV 10/14, EMS	411710	12-09-14	Ems	Internet/Email Svs	$1,603.01	
Verizon Wireless	8945	9735224310	WIFI for mobile units	411710	12-09-14	Haz-Mat	Internet/Email Svs	$151.96	154266
Verizon Wireless	8945	9735241162	OCT 11-NOV 10/14, R&B	411112	12-02-14	Unified Road System	Internet/Email Svs	$455.94	
Verizon Wireless	8945	9735241162	OCT 11-NOV 10/14, INFRA	411112	12-02-14	Infrastructure Dept	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9735241162	OCT 11-NOV 10/14, PASS THRU	411112	12-02-14	Pass Thru Funding Program	Internet/Email Svs	$228.06	
Verizon Wireless	8945	9735241305	OCT 11-NOV 10/14, C/ATTY	411112	12-02-14	County Attorney	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9735241305	OCT 11-NOV 10/14, BDGT OFC	411112	12-02-14	Budget Office	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9735241431	OCT 11-NOV 10/14, 2015 911 ADDRESSING	411112	12-02-14	911 Addressing	P&G-Capital	$37.99	
Verizon Wireless	8945	9735258211	VERIZON AIR CARD MONTHLY CHARGE OF $37.99 FOR 12 MONTHS - 0CT0BER 2014 THRU SEPTEMBER 2015 - PURCHASED IN ACCORDANCE WITH DIR-SDD-1779 - 10/01/14 - 09/30/15	412200	12-16-14	J.P. Precinct 4	Internet/Email Svs	$37.99	154794
Verizon Wireless	8945	9735291594	OCT 11-NOV 10/14, CONST#1	411112	12-02-14	Constable Precinct 1	Internet/Email Svs	$379.90	
Verizon Wireless	8945	9735308072	OCT 11-NOV 10/14, CONST#3	411112	12-02-14	Constable Precinct 3	Internet/Email Svs	$493.95	
Verizon Wireless	8945	9735308078	OCT 11-NOV 10/14, CONST#2	411710	12-09-14	Constable Precinct 2	Internet/Email Svs	$418.03	
Verizon Wireless	8945	9735408611	OCT 14-NOV 13/14, ELEC	419012	05-29-15	Election Svs Contract	Internet/Email Svs	$5,211.73	
Verizon Wireless	8945	9735408611	OCT 14-NOV 13/14, ELEC	419012	05-29-15	Elections	Internet/Email Svs	$3,474.49	
Verizon Wireless	8945	9736161176	OCT 26-NOV 25/14, MAINT	412400	12-19-14	Wmsn Cty Buildings	Radio Equipment < $5,000	$224.41	
Verizon Wireless	8945	9736161176	OCT 26-NOV 25/14, MAINT	412400	12-19-14	Wmsn Cty Buildings	Cellular Phone/Pager	$19.86	
Verizon Wireless	8945	9736161176	OCT 26-NOV 25/14, MAINT	412400	12-19-14	Wmsn Cty Buildings	Internet/Email Svs	$189.95	
Verizon Wireless	8945	9736306087	1st QRT Blanket for Wireless Air Cards. DIR-SDD-6604, 141 cards x $37.99 =5356.59 x 3 mos. October/November/December 2014 Cindy Peña / Capt. Gleason / Patrol / 512-943-5270	412400	12-19-14	Patrol Division	Internet/Email Svs	$5,244.12	153832
Verizon Wireless	8945	9736306087	Blanket PR... Verizon Air Cards for CID 1st Quarter -- Oct - Dec. 25@37.99/ea = $949.75 x3 = $2,849.25/quarter Contract #DIR-SDD-6604 Effective Oct. 1, 2014 - Dec. 31, 2014 MJohnson / PHughey 512.943.1313	412400	12-19-14	Criminal Investigation Division	Internet/Email Svs	$873.79	154091
Verizon Wireless	8945	9736306087	1st Quarter - 21 Air Cards- Support 37.99 per mo. x 21 cards = 797.79 mo. 797.79 x 3 mos = 2393.37 DIR-SDD-604 PBraun/FThomas/512-943-1312	412400	12-19-14	Support Services Division	Internet/Email Svs	$759.90	154088
Verizon Wireless	8945	9736306088	OCT 29-NOV 28/14, MOT	412400	12-19-14	Outreach Department	Cellular Phone/Pager	$436.69	
Verizon Wireless	8945	9736306088	OCT 29-NOV 28/14, MOT	412400	12-19-14	Outreach Department	Internet/Email Svs	$608.00	
Verizon Wireless	8945	9736306088	OCT 29-NOV 28/14, MOT	412400	12-19-14	Outreach Department	Miscellaneous	$(144.00)	
Verizon Wireless	8945	9736306088	OCT 29-NOV 28/14, FY15 MHMR	412400	12-19-14	Commissioners Court	P&G-Capital	$127.34	
Verizon Wireless	8945	9736332676	10/2/14-10/1/15 AIRCARD ACCESS 512-639-2530 512-639-5025 512-364-3768 512-639-7644 512-639-6541	412400	12-19-14	Information Technology	Internet/Email Svs	$189.95	153772
Verizon Wireless	8945	9736383363	NOV 2-DEC 1/14, 911 COMM	412400	12-19-14	911 Communications	Cellular Phone/Pager	$552.68	
Verizon Wireless	8945	9736383587	NOV 2-DEC 1/14, CONST#4	412783	01-06-15	Constable Precinct 4	Internet/Email Svs	$423.01	
Verizon Wireless	8945	9736401181	NOV 2-DEC 1/14, HEALTH	412401	12-19-14	Health District	Internet/Email Svs	$199.95	
Verizon Wireless	8945	9736574388	NOV 4-DEC 3/14, TAX A/C	414001	02-03-15	Co Tax Assessor Collector	Internet/Email Svs	$(2.06)	
Verizon Wireless	8945	9736615806	NOV 5-DEC 4/14, D/ATTY	412400	12-19-14	District Attorney	Cellular Phone/Pager	$62.74	
Verizon Wireless	8945	9736655544	NOV 7-DEC 6/14, PARKS	412783	01-06-15	Parks Department	Internet/Email Svs	$133.96	
Verizon Wireless	8945	9736901583	NOV 11-DEC 10/14, TREAS	413381	01-20-15	County Treasurer	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9736918677	NOV 11-DEC 10/14, EMS	413125	01-13-15	Ems	Internet/Email Svs	$1,603.41	
Verizon Wireless	8945	9736935386	WIFI for mobile units	413125	01-13-15	Haz-Mat	Internet/Email Svs	$151.96	154266
Verizon Wireless	8945	9736952570	NOV 11-DEC 10/14, R&B	413125	01-13-15	Unified Road System	Internet/Email Svs	$455.94	
Verizon Wireless	8945	9736952570	NOV 11-DEC 10/14, INFRA	413125	01-13-15	Infrastructure Dept	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9736952570	NOV 11-DEC 10/14, PASS THRU	413125	01-13-15	Pass Thru Funding Program	Internet/Email Svs	$228.04	
Verizon Wireless	8945	9736952712	NOV 11-DEC 10/14, C/ATTY	413148	01-13-15	County Attorney	Internet/Email Svs	$38.01	
Verizon Wireless	8945	9736952712	NOV 11-DEC 10/14, BDGT OFC	413148	01-13-15	Budget Office	Internet/Email Svs	$(26.59)	
Verizon Wireless	8945	9736952713	NOV 20-DEC 10/14, BDGT OFC	412783	01-06-15	Budget Office	Internet/Email Svs	$64.58	
Verizon Wireless	8945	9736952836	NOV 11-DEC 10/14, 2015 911 ADDRESSING	413125	01-13-15	911 Addressing	P&G-Capital	$37.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9736970017	VERIZON AIR CARD MONTHLY CHARGE OF $37.99 FOR 12 MONTHS - 0CT0BER 2014 THRU SEPTEMBER 2015 - PURCHASED IN ACCORDANCE WITH DIR-SDD-1779 - 10/01/14 - 09/30/15	412783	01-06-15	J.P. Precinct 4	Internet/Email Svs	$37.99	154794
Verizon Wireless	8945	9737004125	NOV 11-DEC 10/14, CONST#1	413125	01-13-15	Constable Precinct 1	Internet/Email Svs	$379.90	
Verizon Wireless	8945	9737021002	NOV 11-DEC 10/14, CONST#3	412783	01-06-15	Constable Precinct 3	Internet/Email Svs	$493.93	
Verizon Wireless	8945	9737021008	NOV 11-DEC 10/14, CONST#2	413125	01-13-15	Constable Precinct 2	Internet/Email Svs	$417.95	
Verizon Wireless	8945	9737122918	NOV 14-DEC 13/14, ELEC	419012	05-29-15	Election Svs Contract	Internet/Email Svs	$701.10	
Verizon Wireless	8945	9737122918	NOV 14-DEC 13/14, ELEC	419012	05-29-15	Elections	Internet/Email Svs	$6,104.69	
Verizon Wireless	8945	9737879814	NOV 6-DEC 25/14, MAINT	413381	01-20-15	Wmsn Cty Buildings	Radio Equipment < $5,000	$224.41	
Verizon Wireless	8945	9737879814	NOV 6-DEC 25/14, MAINT	413381	01-20-15	Wmsn Cty Buildings	Cellular Phone/Pager	$15.94	
Verizon Wireless	8945	9737879814	NOV 6-DEC 25/14, MAINT	413381	01-20-15	Wmsn Cty Buildings	Internet/Email Svs	$189.95	
Verizon Wireless	8945	9738025066	ND QTR BLANKET FOR WIRELESS AIR CARDS, DIR-SDD-6604, 141 CARDS X $37.99=$5,356.59 X 3 MOS=$16,069.77 JAN/FEB/MAR 2015 SANDELL/GLEASON/PATROL/512-260-4244	413381	01-20-15	Patrol Division	Internet/Email Svs	$5,243.30	155026
Verizon Wireless	8945	9738025066	Blanket PR... Verizon Air Cards for CID Effective Jan. 1, 2015 - Sept. 30, 2015 Contract #DIR-SDD-6604 MJohnson / PHughey 512-943-1313	413381	01-20-15	Criminal Investigation Division	Internet/Email Svs	$873.81	155209
Verizon Wireless	8945	9738025066	Blanket - 2nd Quarter (Jan-Mar. 2015) - Air Cards 21 cards @ 37.99 per month = $797.79 x 3 months = $2393.37. DIR-SDD-6604 PBraun/FThomas/512-943-1312	413381	01-20-15	Support Services Division	Internet/Email Svs	$759.84	154980
Verizon Wireless	8945	9738025067	NOV 29-DEC 28/14, MOT	413693	01-27-15	Outreach Department	Cellular Phone/Pager	$433.06	
Verizon Wireless	8945	9738025067	NOV 29-DEC 28/14, MOT	413693	01-27-15	Outreach Department	Internet/Email Svs	$569.93	
Verizon Wireless	8945	9738025067	NOV 29-DEC 28/14, 2015 HCL	413693	01-27-15	Commissioners Court	P&G-Capital	$(200.00)	
Verizon Wireless	8945	9738051530	10/2/14-10/1/15 AIRCARD ACCESS	413381	01-20-15	Information Technology	Internet/Email Svs	$189.95	153772
Verizon Wireless	8945	9738101759	DEC 2/14-JAN 1/15, 911 COMM	413695	01-27-15	911 Communications	Cellular Phone/Pager	$552.68	
Verizon Wireless	8945	9738101985	DEC 2/14-JAN 1/15, CONST#4	413381	01-20-15	Constable Precinct 4	Internet/Email Svs	$422.95	
Verizon Wireless	8945	9738119443	DEC 2-JAN 1/15, HEALTH	413694	01-27-15	Health District	Internet/Email Svs	$129.95	
Verizon Wireless	8945	9738291692	DEC 4-JANT 3/15, TAX A/C	414001	02-03-15	Co Tax Assessor Collector	Internet/Email Svs	$33.77	
Verizon Wireless	8945	9738332552	DEC 5/14-JAN 4/15, D/ATTY	414001	02-03-15	District Attorney	Cellular Phone/Pager	$62.81	
Verizon Wireless	8945	9738371769	DEC 7/14-JAN 6/15, PARKS	413695	01-27-15	Parks Department	Internet/Email Svs	$113.97	
Verizon Wireless	8945	9738615457	DEC 11/14-JAN 10/15, TREAS	414001	02-03-15	County Treasurer	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9738632331	DEC 11/14-JAN 10/15, EMS	414001	02-03-15	Ems	Internet/Email Svs	$1,613.09	
Verizon Wireless	8945	9738648894	WIFI for mobile units	414001	02-03-15	Haz-Mat	Internet/Email Svs	$151.96	154266
Verizon Wireless	8945	9738665882	DEC 11/14-JAN 10/15, R&B	414001	02-03-15	Unified Road System	Internet/Email Svs	$455.88	
Verizon Wireless	8945	9738665882	DEC 11/14-JAN 10/15, INFRA	414001	02-03-15	Infrastructure Dept	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9738665882	DEC 11/14-JAN 10/15, PASS THRU	414001	02-03-15	Pass Thru Funding Program	Internet/Email Svs	$228.00	
Verizon Wireless	8945	9738666020	DEC 11/14-JAN 10/15, C/ATTY	414001	02-03-15	County Attorney	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9738666021	DEC 11/14-JAN 10/15, BDGT OFC	414001	02-03-15	Budget Office	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9738666140	DEC 11/14-JAN 10/15, 2015 911 ADD	414001	02-03-15	911 Addressing	P&G-Capital	$37.99	
Verizon Wireless	8945	9738683110	VERIZON AIR CARD MONTHLY CHARGE OF $37.99 FOR 12 MONTHS - OCT0BER 2014 THRU SEPTEMBER 2015	414001	02-03-15	J.P. Precinct 4	Internet/Email Svs	$37.99	154794
Verizon Wireless	8945	9738716814	DEC 11/14-JAN 10/15, CONST#1	414001	02-03-15	Constable Precinct 1	Internet/Email Svs	$379.90	
Verizon Wireless	8945	9738733577	DEC 11/14-JAN 10/15, CONST#3	414001	02-03-15	Constable Precinct 3	Internet/Email Svs	$493.91	
Verizon Wireless	8945	9738733582	DEC 11/14-JAN 10/15, CONST#2	414264	02-10-15	Constable Precinct 2	Internet/Email Svs	$417.89	
Verizon Wireless	8945	9738834064	DEC 14/14-JAN 13/15, ELEC	419012	05-29-15	Election Svs Contract	Internet/Email Svs	$138.99	
Verizon Wireless	8945	9738834064	DEC 14/14-JAN 13/15, ELEC	419012	05-29-15	Elections	Internet/Email Svs	$5,908.82	
Verizon Wireless	8945	9739580356	DEC 26/14-JAN 25/15, MAINT	414534	02-17-15	Wmsn Cty Buildings	Radio Equipment < $5,000	$225.02	
Verizon Wireless	8945	9739580356	DEC 26/14-JAN 25/15, MAINT	414534	02-17-15	Wmsn Cty Buildings	Cellular Phone/Pager	$16.65	
Verizon Wireless	8945	9739580356	DEC 26/14-JAN 25/15, MAINT	414534	02-17-15	Wmsn Cty Buildings	Internet/Email Svs	$189.95	
Verizon Wireless	8945	9739723331	ND QTR BLANKET FOR WIRELESS AIR CARDS, DIR-SDD-6604, 141 CARDS X $37.99=$5,356.59 X 3 MOS=$16,069.77 JAN/FEB/MAR 2015 SANDELL/GLEASON/PATROL/512-260-4244	414534	02-17-15	Patrol Division	Internet/Email Svs	$5,167.50	155026

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9739723331	Blanket PR... Verizon Air Cards for CID Effective Jan. 1, 2015 - Sept. 30, 2015 Contract #DIR-SDD-6604 MJohnson / PHughey 512-943-1313	414534	02-17-15	Criminal Investigation Division	Internet/Email Svs	$873.79	155209
Verizon Wireless	8945	9739723331	Blanket - 2nd Quarter (Jan-Mar. 2015) - Air Cards 21 cards @ 37.99 per month = $797.79 x 3 months = $2393.37. DIR-SDD-6604 PBraun/FThomas/512-943-1312	414534	02-17-15	Support Services Division	Internet/Email Svs	$835.84	154980
Verizon Wireless	8945	9739723332	DEC 29/14-JAN 28/15, MOT	415166	03-03-15	Outreach Department	Cellular Phone/Pager	$406.74	
Verizon Wireless	8945	9739723332	DEC 29/14-JAN 28/15, MOT	415166	03-03-15	Outreach Department	Internet/Email Svs	$607.92	
Verizon Wireless	8945	9739723332	DEC 29/14-JAN 28/15, 2015 MHMR	415166	03-03-15	Commissioners Court	P&G-Capital	$178.16	
Verizon Wireless	8945	9739749684	10/2/14-10/1/15 AIRCARD ACCESS	414534	02-17-15	Information Technology	Internet/Email Svs	$189.97	153772
Verizon Wireless	8945	9739799889	JAN 2-FEB 1/15, 911 COMM	414845	02-24-15	911 Communications	Cellular Phone/Pager	$552.70	
Verizon Wireless	8945	9739800114	JAN 2-FEB 1/15, CONST#4	414845	02-24-15	Constable Precinct 4	Internet/Email Svs	$422.95	
Verizon Wireless	8945	9739817485	JAN 2-FEB 1/15, HEALTH	414535	02-17-15	Health District	Internet/Email Svs	$199.95	
Verizon Wireless	8945	9739989087	JAN 4-FEB 3/15, TAX A/C	415166	03-03-15	Co Tax Assessor Collector	Internet/Email Svs	$30.79	
Verizon Wireless	8945	9740029652	JAN 5-FEB 4/15, D/ATTY	415166	03-03-15	District Attorney	Cellular Phone/Pager	$62.83	
Verizon Wireless	8945	9740068579	JAN 7-FEB 6/15, PARKS	415166	03-03-15	Parks Department	Internet/Email Svs	$113.97	
Verizon Wireless	8945	9740328595	JAN 11-FEB 10/15, EMS	415720	03-17-15	Ems	Internet/Email Svs	$1,630.00	
Verizon Wireless	8945	9740346313	WIFI for mobile units	415166	03-03-15	Haz-Mat	Internet/Email Svs	$151.96	154266
Verizon Wireless	8945	9740364557	JAN 11-FEB 10/15, R&B	415166	03-03-15	Unified Road System	Internet/Email Svs	$502.49	
Verizon Wireless	8945	9740364557	JAN 11-FEB 10/15, INFRA	415166	03-03-15	Infrastructure Dept	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9740364557	JAN 11-FEB 10/15, PASS THRU	415166	03-03-15	Pass Thru Funding Program	Internet/Email Svs	$228.02	
Verizon Wireless	8945	9740364787	JAN 11-FEB 10/15, C/ATTY	415166	03-03-15	County Attorney	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9740364788	JAN 11-FEB 10/15, BDGT OFC	415390	03-10-15	Budget Office	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9740364969	JAN 11-FEB 10/15, 2015 911 ADD	415390	03-10-15	911 Addressing	P&G-Capital	$38.01	
Verizon Wireless	8945	9740383048	VERIZON AIR CARD MONTHLY CHARGE OF $37.99 FOR 12 MONTHS - OCT0BER 2014 THRU SEPTEMBER 2015 - PURCHASED IN ACCORDANCE WITH DIR-SDD-1779 - 10/01/14 - 09/30/15	415166	03-03-15	J.P. Precinct 4	Internet/Email Svs	$37.99	154794
Verizon Wireless	8945	9740419262	JAN 11-FEB 10/15, CONST#1	415166	03-03-15	Constable Precinct 1	Internet/Email Svs	$426.47	
Verizon Wireless	8945	9740437140	JAN 11-FEB 10/15, CONST#3	415166	03-03-15	Constable Precinct 3	Internet/Email Svs	$493.91	
Verizon Wireless	8945	9740437145	JAN 11-FEB 10/15, CONST#2	415720	03-17-15	Constable Precinct 2	Internet/Email Svs	$417.97	
Verizon Wireless	8945	9740445340	JAN 27-FEB 10/15, JP#3	415390	03-10-15	J.P. Precinct 3	Internet/Email Svs	$213.25	
Verizon Wireless	8945	9740537470	JAN 13-FEB 14/15, ELEC	419012	05-29-15	Election Svs Contract	Internet/Email Svs	$(948.64)	
Verizon Wireless	8945	9740537470	JAN 13-FEB 14/15, ELEC	419012	05-29-15	Elections	Internet/Email Svs	$(2,404.99)	
Verizon Wireless	8945	9741268917	JAN 26-FEB 25/15, MAINT	416375	03-31-15	Wmsn Cty Buildings	Radio Equipment < $5,000	$275.01	
Verizon Wireless	8945	9741268917	JAN 26-FEB 25/15, MAINT	416375	03-31-15	Wmsn Cty Buildings	Cellular Phone/Pager	$13.57	
Verizon Wireless	8945	9741268917	JAN 26-FEB 25/15, MAINT	416375	03-31-15	Wmsn Cty Buildings	Internet/Email Svs	$189.95	
Verizon Wireless	8945	9741410323	ND QTR BLANKET FOR WIRELESS AIR CARDS, DIR-SDD-6604, 141 CARDS X $37.99=$5,356.59 X 3 MOS=$16,069.77 JAN/FEB/MAR 2015 SANDELL/GLEASON/PATROL/512-260-4244	415947	03-23-15	Patrol Division	Internet/Email Svs	$5,054.03	155026
Verizon Wireless	8945	9741410323	Blanket PR... Verizon Air Cards for CID Effective Jan. 1, 2015 - Sept. 30, 2015 Contract #DIR-SDD-6604 MJohnson / PHughey 512-943-1313	415947	03-23-15	Criminal Investigation Division	Internet/Email Svs	$949.79	155209
Verizon Wireless	8945	9741410323	Blanket - 2nd Quarter (Jan-Mar. 2015) - Air Cards 21 cards @ 37.99 per month = $797.79 x 3 months = $2393.37. DIR-SDD-6604 PBraun/FThomas/512-943-1312	415947	03-23-15	Support Services Division	Internet/Email Svs	$76.20	
Verizon Wireless	8945	9741410324	JAN 29-FEB 28/15, MOT	416611	04-07-15	Outreach Department	Cellular Phone/Pager	$523.68	
Verizon Wireless	8945	9741410324	JAN 29-FEB 28/15, MOT	416611	04-07-15	Outreach Department	Internet/Email Svs	$607.98	
Verizon Wireless	8945	9741410324	JAN 29-FEB 28/15, 2015 MHMR	416611	04-07-15	Commissioners Court	P&G-Capital	$197.69	
Verizon Wireless	8945	9741436739	10/2/14-10/1/15 AIRCARD ACCESS	415720	03-17-15	Information Technology	Internet/Email Svs	$189.95	153772
Verizon Wireless	8945	9741487375	FEB 2-MAR 1/15, 911 COMM	416375	03-31-15	911 Communications	Cellular Phone/Pager	$552.70	
Verizon Wireless	8945	9741487600	FEB 2-MAR 1/15, CONST#4	415947	03-23-15	Constable Precinct 4	Internet/Email Svs	$423.03	
Verizon Wireless	8945	9741505097	FEB 2-MAR 1/15, HEALTH	415948	03-23-15	Health District	Internet/Email Svs	$199.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9741677460	FEB 4-MAR 3/15, TAX A/C	416976	04-14-15	Co Tax Assessor Collector	Internet/Email Svs	$30.79	
Verizon Wireless	8945	9741718168	FEB 5-MAR 4/15, D/ATTY	416611	04-07-15	District Attorney	Cellular Phone/Pager	$62.83	
Verizon Wireless	8945	9741757290	FEB 7-MAR 6/15, PARKS	416375	03-31-15	Parks Department	Internet/Email Svs	$113.97	
Verizon Wireless	8945	9742018493	FEB 11-MAR 10/15, EMS	416976	04-14-15	Ems	Internet/Email Svs	$1,614.68	
Verizon Wireless	8945	9742036466	WIFI for mobile units	416611	04-07-15	Haz-Mat	Internet/Email Svs	$151.96	154266
Verizon Wireless	8945	9742054953	FEB 11-MAR 10/15, R&B	416375	03-31-15	Unified Road System	Internet/Email Svs	$493.89	
Verizon Wireless	8945	9742054953	FEB 11-MAR 10/15, INFRA	416375	03-31-15	Infrastructure Dept	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9742054953	FEB 11-MAR 10/15, PASS THRU	416375	03-31-15	Pass Thru Funding Program	Internet/Email Svs	$228.06	
Verizon Wireless	8945	9742055183	FEB 11-MAR 10/15, C/ATTY	416375	03-31-15	County Attorney	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9742055184	FEB 11-MAR 10/15, BDGT OFC	416611	04-07-15	Budget Office	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9742055364	FEB 11-MAR 10/15, 2015 911 ADDRESSING	416611	04-07-15	911 Addressing	P&G-Capital	$37.99	
Verizon Wireless	8945	9742073685	VERIZON AIR CARD MONTHLY CHARGE OF $37.99 FOR 12 MONTHS - 0CT0BER 2014 THRU SEPTEMBER 2015 - PURCHASED IN ACCORDANCE WITH DIR-SDD-1779 - 10/01/14 - 09/30/15	416976	04-14-15	J.P. Precinct 4	Internet/Email Svs	$37.99	154794
Verizon Wireless	8945	9742110369	FEB 11-MAR 10/15, CONST#1	416375	03-31-15	Constable Precinct 1	Internet/Email Svs	$417.89	
Verizon Wireless	8945	9742128499	FEB 11-MAR 10/15, CONST#3	416375	03-31-15	Constable Precinct 3	Internet/Email Svs	$494.21	
Verizon Wireless	8945	9742128504	FEB 11-MAR 10/15, CONST#2	416611	04-07-15	Constable Precinct 2	Internet/Email Svs	$417.97	
Verizon Wireless	8945	9742136658	FEB 11-MAR 10/15, JP#3	416976	04-14-15	J.P. Precinct 3	Internet/Email Svs	$189.97	
Verizon Wireless	8945	9742229935	FEB 13-MAR 14/15, ELEC	419012	05-29-15	Elections	Internet/Email Svs	$(2,893.17)	
Verizon Wireless	8945	9742966122	FEB 26-MAR 25/15, MAINT	416976	04-14-15	Wmsn Cty Buildings	Radio Equipment < $5,000	$225.17	
Verizon Wireless	8945	9742966122	FEB 26-MAR 25/15, MAINT	416976	04-14-15	Wmsn Cty Buildings	Cellular Phone/Pager	$12.48	
Verizon Wireless	8945	9742966122	FEB 26-MAR 25/15, MAINT	416976	04-14-15	Wmsn Cty Buildings	Internet/Email Svs	$189.95	
Verizon Wireless	8945	9743108412	3rd Quarter blanket-Wireless Air Cards, DIR-SDD-6604, 141 cardsx$37.99=$5,356.59x3 Mos=$16,069.77 April/May/June 2015 S.Hall/M.Gleason/Patrol 512-943-5270	417217	04-21-15	Patrol Division	Internet/Email Svs	$5,056.11	156020
Verizon Wireless	8945	9743108412	Blanket PR... Verizon Air Cards for CID Effective Jan. 1, 2015 - Sept. 30, 2015 Contract #DIR-SDD-6604 MJohnson / PHughey 512-943-1313	417217	04-21-15	Criminal Investigation Division	Internet/Email Svs	$949.77	155209
Verizon Wireless	8945	9743108412	3rd Quarter (Apr-June) Blanket - Air Cards-Support 23 cards @ $37.99 per month = 873.77. 873.77 x 3 months = $2621.31 DIR-SDD 6604 PBraun/FThomas/512-943-1312	417217	04-21-15	Support Services Division	Internet/Email Svs	$874.09	155877
Verizon Wireless	8945	9743108413	MAR 1-28/15, MOT	418987	05-26-15	Outreach Department	Cellular Phone/Pager	$407.40	
Verizon Wireless	8945	9743108413	MAR 1-28/15, MOT	418987	05-26-15	Outreach Department	Internet/Email Svs	$608.16	
Verizon Wireless	8945	9743108413	MAR 1-28/15, 2015 MHMR	418987	05-26-15	Commissioners Court	P&G-Capital	$178.20	
Verizon Wireless	8945	9743134772	10/2/14-10/1/15 AIRCARD ACCESS	417578	04-28-15	Information Technology	Internet/Email Svs	$189.95	153772
Verizon Wireless	8945	9743185289	MAR 2-APR 1/15, 911 COMM	417217	04-21-15	911 Communications	Cellular Phone/Pager	$552.80	
Verizon Wireless	8945	9743185513	MAR 2-APR 1/15, CONST#4	417217	04-21-15	Constable Precinct 4	Internet/Email Svs	$423.29	
Verizon Wireless	8945	9743202963	MAR 2-APR 1/15, HEALTH	417579	04-28-15	Health District	Internet/Email Svs	$199.95	
Verizon Wireless	8945	9743374163	MAR 4-APR 3/15, TAX A/C	417578	04-28-15	Co Tax Assessor Collector	Internet/Email Svs	$30.79	
Verizon Wireless	8945	9743414353	MAR 5-APR 4/15, D/ATTY	417578	04-28-15	District Attorney	Cellular Phone/Pager	$62.86	
Verizon Wireless	8945	9743453086	MAR 7-APR 6/15, PARKS	417578	04-28-15	Parks Department	Internet/Email Svs	$113.97	
Verizon Wireless	8945	9743712552	MAR 11-APR 10/15, EMS	418260	05-12-15	Ems	Internet/Email Svs	$1,615.08	
Verizon Wireless	8945	9743730569	WIFI for mobile units	418260	05-12-15	Haz-Mat	Internet/Email Svs	$151.96	154266
Verizon Wireless	8945	9743749080	MAR 11-APR 10/15, R&B	417934	05-05-15	Unified Road System	Internet/Email Svs	$493.97	
Verizon Wireless	8945	9743749080	MAR 11-APR 10/15, INFRA	417934	05-05-15	Infrastructure Dept	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9743749080	MAR 11-APR 10/15, PASS THRU	417934	05-05-15	Pass Thru Funding Program	Internet/Email Svs	$228.12	
Verizon Wireless	8945	9743749310	MAR 11-APR 10/15, C/ATTY	417578	04-28-15	County Attorney	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9743749311	MAY 11-APR 10/15, BDGT OFC	417578	04-28-15	Budget Office	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9743749491	MAR 11-APR 10/15, 2015 911 ADD	417578	04-28-15	911 Addressing	P&G-Capital	$38.01	
Verizon Wireless	8945	9743767846	VERIZON AIR CARD MONTHLY CHARGE OF $37.99 FOR 12 MONTHS - OCT0BER 2014 THRU SEPTEMBER 2015 - PURCHASED IN ACCORDANCE WITH DIR-SDD-1779 - 10/01/14 - 09/30/15	417578	04-28-15	J.P. Precinct 4	Internet/Email Svs	$37.99	154794
Verizon Wireless	8945	9743804606	MAR 11-APR 10/15, CONST#1	417578	04-28-15	Constable Precinct 1	Internet/Email Svs	$417.89	
Verizon Wireless	8945	9743822807	MAR 11-APR 10/15, CONST#3	417934	05-05-15	Constable Precinct 3	Internet/Email Svs	$494.33	
Verizon Wireless	8945	9743822812	MAR 11-APR 10/15, CONST#2	417934	05-05-15	Constable Precinct 2	Internet/Email Svs	$418.23	
Verizon Wireless	8945	9743830807	MAR 11-APR 10/15, JP#3	417578	04-28-15	J.P. Precinct 3	Internet/Email Svs	$189.95	
Verizon Wireless	8945	9743923303	MAR 13-APR 14/15, ELEC	419012	05-29-15	Elections	Internet/Email Svs	$(5,825.44)	
Verizon Wireless	8945	9744654782	MAR 26-APR 25/15, MAINT	418260	05-12-15	Wmsn Cty Buildings	Radio Equipment < $5,000	$275.36	
Verizon Wireless	8945	9744654782	MAR 26-APR 25/15, MAINT	418260	05-12-15	Wmsn Cty Buildings	Cellular Phone/Pager	$10.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9744654782	MAR 26-APR 25/15, MAINT	418260	05-12-15	Wmsn Cty Buildings	Internet/Email Svs	$189.95	
Verizon Wireless	8945	9744796038	3rd Quarter blanket-Wireless Air Cards, DIR-SDD-6604, 141 cardsx$37.99=$5,356.59x3 Mos=$16,069.77 April/May/June 2015 S.Hall/M.Gleason/Patrol 512-943-5270	418987	05-26-15	Patrol Division	Internet/Email Svs	$4,940.36	156020
Verizon Wireless	8945	9744796038	Blanket PR... Verizon Air Cards for CID Effective Jan. 1, 2015 - Sept. 30, 2015 Contract #DIR-SDD-6604 MJohnson / PHughey 512-943-1313	418987	05-26-15	Criminal Investigation Division	Internet/Email Svs	$949.75	155209
Verizon Wireless	8945	9744796038	3rd Quarter (Apr-June) Blanket - Air Cards-Support 23 cards @ $37.99 per month = 873.77. 873.77 x 3 months = $2621.31 DIR-SDD 6604 PBraun/FThomas/512-943-1312	418987	05-26-15	Support Services Division	Internet/Email Svs	$987.92	155877
Verizon Wireless	8945	9744796039	MAR 29-APR 28/15, MOT	419291	06-02-15	Outreach Department	Cellular Phone/Pager	$431.17	
Verizon Wireless	8945	9744796039	MAR 29-APR 28/15, MOT	419291	06-02-15	Outreach Department	Internet/Email Svs	$607.98	
Verizon Wireless	8945	9744796039	MAR 29-APR 28/15, 2015 MHMR	419291	06-02-15	Commissioners Court	P&G-Capital	$178.92	
Verizon Wireless	8945	9744822382	10/2/14-10/1/15 AIRCARD ACCESS512-639-2530 512-639-5025 512-364-3768 512-639-7644 512-639-6541	418544	05-19-15	Information Technology	Internet/Email Svs	$189.99	153772
Verizon Wireless	8945	9744873076	APR 2-MAY 1/15, 911 COMM	418544	05-19-15	911 Communications	Cellular Phone/Pager	$552.76	
Verizon Wireless	8945	9744873300	APR 2-MAY 1/15, CONST#4	418544	05-19-15	Constable Precinct 4	Internet/Email Svs	$423.07	
Verizon Wireless	8945	9744890798	APR 2-MAY 1/15, HEALTH	418986	05-26-15	Health District	Internet/Email Svs	$199.95	
Verizon Wireless	8945	9745061347	APR 4-MAY 3/15, TAX A/C	418987	05-26-15	Co Tax Assessor Collector	Internet/Email Svs	$30.79	
Verizon Wireless	8945	9745101297	APR 5-MAY 4/15, D/ATTY	418987	05-26-15	District Attorney	Cellular Phone/Pager	$63.09	
Verizon Wireless	8945	9745139913	APR 7-MAY 6/15, PARKS	418987	05-26-15	Parks Department	Internet/Email Svs	$113.97	
Verizon Wireless	8945	9745398257	APR 11-MAY 10/15, EMS	419604	06-09-15	Ems	Internet/Email Svs	$1,614.84	
Verizon Wireless	8945	9745416175	WIFI for mobile units	418987	05-26-15	Haz-Mat	Internet/Email Svs	$151.96	154266
Verizon Wireless	8945	9745434599	APR 11-MAY 10/15, R&B	419291	06-02-15	Unified Road System	Internet/Email Svs	$493.97	
Verizon Wireless	8945	9745434599	APR 11-MAY 10/15, INFRA	419291	06-02-15	Infrastructure Dept	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9745434599	APR 11-MAY 10/15, PASS THRU	419291	06-02-15	Pass Thru Funding Program	Internet/Email Svs	$228.18	
Verizon Wireless	8945	9745434826	APR 11-MAY 10/15, BDGT OFC	419291	06-02-15	Budget Office	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9745435002	APR 11-MAY 10/15, 2015 911 ADDRESSING	418987	05-26-15	911 Addressing	P&G-Capital	$37.99	
Verizon Wireless	8945	9745453276	APR 11-MAY 10/15, JP#4	419291	06-02-15	J.P. Precinct 4	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9745489849	APR 11-MAY 10/15, CONST#1	419291	06-02-15	Constable Precinct 1	Internet/Email Svs	$417.91	
Verizon Wireless	8945	9745507949	APR 11-MAY 10/15, CONST#3	419291	06-02-15	Constable Precinct 3	Internet/Email Svs	$494.21	
Verizon Wireless	8945	9745507954	APR 11-MAY 10/15, CONST#2	419604	06-09-15	Constable Precinct 2	Internet/Email Svs	$418.01	
Verizon Wireless	8945	9745515808	APR 11-MAY 10/15, JP#3	419291	06-02-15	J.P. Precinct 3	Internet/Email Svs	$189.95	
Verizon Wireless	8945	9745608291	APR 13-MAY 14/15, ELEC	419012	05-29-15	Elections	Internet/Email Svs	$(1,503.11)	
Verizon Wireless	8945	9746336965	APR 26-MAY 25/15, MAINT	419930	06-16-15	Wmsn Cty Buildings	Radio Equipment < $5,000	$242.12	
Verizon Wireless	8945	9746336965	APR 26-MAY 25/15, MAINT	419930	06-16-15	Wmsn Cty Buildings	Cellular Phone/Pager	$13.32	
Verizon Wireless	8945	9746336965	APR 26-MAY 25/15, MAINT	419930	06-16-15	Wmsn Cty Buildings	Internet/Email Svs	$189.95	
Verizon Wireless	8945	9746477475	3rd Quarter blanket-Wireless Air Cards, DIR-SDD-6604, 141 cardsx$37.99=$5,356.59x3 Mos=$16,069.77 April/May/June 2015 S.Hall/M.Gleason/Patrol 512-943-5270	420231	06-23-15	Patrol Division	Internet/Email Svs	$.02	156020
Verizon Wireless	8945	9746477475	Blanket PR... Verizon Air Cards for CID Effective Jan. 1, 2015 - Sept. 30, 2015 Contract #DIR-SDD-6604 MJohnson / PHughey 512-943-1313	420231	06-23-15	Criminal Investigation Division	Internet/Email Svs	$949.79	155209
Verizon Wireless	8945	9746477475	Replenish 3rd Quarter Air Card Blanket - P.O. 155877 3 additional air cards @ $37.99 per month = $113.97 x 3 months = 341.91 (Capt. Thomas, Lt. Carmona, and Dep. Herndon (Range) PBraun/FThomas/512-943-1312	420231	06-23-15	Support Services Division	Internet/Email Svs	$228.68	155877
Verizon Wireless	8945	9746477476	APR 29-MAY 28/15, MOT	420231	06-23-15	Outreach Department	Cellular Phone/Pager	$411.36	
Verizon Wireless	8945	9746477476	APR 29-MAY 28/15, MOT	420231	06-23-15	Outreach Department	Internet/Email Svs	$608.20	
Verizon Wireless	8945	9746477476	APR 29-MAY 28/15, MHMR	420231	06-23-15	Commissioners Court	P&G-Capital	$179.82	
Verizon Wireless	8945	9746504194		420231	06-23-15	Information Technology	Internet/Email Svs	$189.97	
Verizon Wireless	8945	9746556303	MAY 2-JUN 1/15, 911 COMM	420231	06-23-15	911 Communications	Cellular Phone/Pager	$552.88	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9746556525	MAY 2-JUN 1/15, CONST#4	420231	06-23-15	Constable Precinct 4	Internet/Email Svs	$423.05	
Verizon Wireless	8945	9746574434	MAY 2-JUN 1/15, HEALTH	420230	06-23-15	Health District	Internet/Email Svs	$199.95	
Verizon Wireless	8945	9746745070	MAY 4-JUN 3/15, TAX A/C	420607	06-30-15	Co Tax Assessor Collector	Internet/Email Svs	$30.79	
Verizon Wireless	8945	9746784550	MAY 5-JUN 4/15, D/ATTY	420231	06-23-15	District Attorney	Cellular Phone/Pager	$62.85	
Verizon Wireless	8945	9746822601	MAY 7-JUN 6/15, PARKS	420231	06-23-15	Parks Department	Internet/Email Svs	$113.95	
Verizon Wireless	8945	9747077858	MAY 11-JUN 10/15, EMS	421117	07-14-15	Ems	Internet/Email Svs	$1,614.74	
Verizon Wireless	8945	9747095537	WIFI for mobile units	420898	07-07-15	Haz-Mat	Internet/Email Svs	$151.96	154266
Verizon Wireless	8945	9747113818	MAY 11-JUN 10/15, R&B	420607	06-30-15	Unified Road System	Internet/Email Svs	$494.03	
Verizon Wireless	8945	9747113818	MAY 11-JUN 10/15, INFRA	420607	06-30-15	Infrastructure Dept	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9747113818	MAY 11-JUN 10/15, PASS THRU	420607	06-30-15	Pass Thru Funding Program	Internet/Email Svs	$228.04	
Verizon Wireless	8945	9747114036	MAY 11-JUN 10/15, C/ATTY	421117	07-14-15	County Attorney	Internet/Email Svs	$38.01	
Verizon Wireless	8945	9747114037	MAY 11-JUN 10/15, BDGT OFC	420866	07-07-15	Budget Office	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9747114208	MAY 11-JUN 10/15, 2015 911 ADD	420866	07-07-15	911 Addressing	P&G-Capital	$38.01	
Verizon Wireless	8945	9747132320	MAY 11-JUN 10/15, JP#4	421117	07-14-15	J.P. Precinct 4	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9747168449	MAY 11-JUN 10/15, CONST#1	420607	06-30-15	Constable Precinct 1	Internet/Email Svs	$417.89	
Verizon Wireless	8945	9747186368	MAY 11-JUN 10/15, CONST#3	420607	06-30-15	Constable Precinct 3	Internet/Email Svs	$494.11	
Verizon Wireless	8945	9747186373	MAY 11-JUN 10/15, CONST#2	421117	07-14-15	Constable Precinct 2	Internet/Email Svs	$418.09	
Verizon Wireless	8945	9747193996	MAY 11-JUN 10/15, JP#3	420866	07-07-15	J.P. Precinct 3	Internet/Email Svs	$189.99	
Verizon Wireless	8945	9748005630	MAY 11-JUN 10/15, MAINT	421117	07-14-15	Wmsn Cty Buildings	Radio Equipment < $5,000	$239.71	
Verizon Wireless	8945	9748005630	MAY 11-JUN 10/15, MAINT	421117	07-14-15	Wmsn Cty Buildings	Cellular Phone/Pager	$15.57	
Verizon Wireless	8945	9748005630	MAY 11-JUN 10/15, MAINT	421117	07-14-15	Wmsn Cty Buildings	Internet/Email Svs	$189.95	
Verizon Wireless	8945	9748143226	4th Quarter Blanket-July/Aug/Sept. 2015 for wireless air cards, DIR-SDD-6604, 141 cards x $37.99=$5,356.59 x 3 months=$16,069.77.	421409	07-21-15	Patrol Division	Internet/Email Svs	$4,998.50	157144
Verizon Wireless	8945	9748143226	S. Hall/M. Gleason/Patrol 512-943-5270 Blanket PR... Verizon Air Cards for CID Effective Jan. 1, 2015 - Sept. 30, 2015 Contract #DIR-SDD-6604 MJohnson / PHughey 512-943-1313	421409	07-21-15	Criminal Investigation Division	Internet/Email Svs	$949.75	155209
Verizon Wireless	8945	9748143226	4th Quarter Blanket (July-Sept) Blanket Air Cards - Support 26 cards @ $37.99/mo = 987.74 987.74 x 3 months = 2963.22 DIR-SDD 6604 PBraun/FThomas/512-943-1312	421409	07-21-15	Support Services Division	Internet/Email Svs	$987.84	157139
Verizon Wireless	8945	9748143227	MAY 29-JUN 28/15, MOT	423011	08-25-15	Outreach Department	Cellular Phone/Pager	$411.36	
Verizon Wireless	8945	9748143227	MAY 29-JUN 28/15, MOT	423011	08-25-15	Outreach Department	Internet/Email Svs	$608.00	
Verizon Wireless	8945	9748143227	MAY 29-JUN 28/15, MHMR	423011	08-25-15	Commissioners Court	P&G-Capital	$178.84	
Verizon Wireless	8945	9748169520	JUN 2-JUL 1/15, ITS	421409	07-21-15	Information Technology	Internet/Email Svs	$189.95	
Verizon Wireless	8945	9748220475	JUN 2-JUL 1/15, 911 COMM	421746	07-28-15	911 Communications	Cellular Phone/Pager	$552.72	
Verizon Wireless	8945	9748220702	JUN 2-JUL 1/15, CONST#4	422138	08-04-15	Constable Precinct 4	Internet/Email Svs	$422.99	
Verizon Wireless	8945	9748238096	JUN 2-JUL 1/15, HEALTH	422137	08-04-15	Health District	Internet/Email Svs	$199.95	
Verizon Wireless	8945	9748408196	JUN 4-JUL 3/15, TAX A/C	422138	08-04-15	Co Tax Assessor Collector	Internet/Email Svs	$30.79	
Verizon Wireless	8945	9748447688	JUN 5-JUL 4/15, D/ATTY	421409	07-21-15	District Attorney	Cellular Phone/Pager	$62.85	
Verizon Wireless	8945	9748485727	JUN 7-JUL 6/15, PARKS	421746	07-28-15	Parks Department	Internet/Email Svs	$113.97	
Verizon Wireless	8945	9748742132	JUN 1-JUL 10/15, EMS	422461	08-11-15	Ems	Internet/Email Svs	$1,614.10	
Verizon Wireless	8945	9748760032	WIFI for mobile units	422138	08-04-15	Haz-Mat	Internet/Email Svs	$151.96	154266
Verizon Wireless	8945	9748778454	JUN 11-JUL 10/15, R&B	422461	08-11-15	Unified Road System	Internet/Email Svs	$550.88	
Verizon Wireless	8945	9748778454	JUN 11-JUL 10/15, INFRA	422461	08-11-15	Infrastructure Dept	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9748778454	JUN 11-JUL 10/15, PASS THRU	422461	08-11-15	Pass Thru Funding Program	Internet/Email Svs	$228.14	
Verizon Wireless	8945	9748778670	JUN 11-JUL 10/15, C/ATTY	422138	08-04-15	County Attorney	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9748778671	JUN 11-JUL 10/15, BDGT OFC	422138	08-04-15	Budget Office	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9748778839	JUN 11-JUL 10/15, 2015 911 ADD	421746	07-28-15	911 Addressing	P&G-Capital	$37.99	
Verizon Wireless	8945	9748797105	JUN 11-JUL 10/15, JP#4	422138	08-04-15	J.P. Precinct 4	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9748833640	JUN 11-JUL 10/15, CONST#1	421746	07-28-15	Constable Precinct 1	Internet/Email Svs	$417.89	
Verizon Wireless	8945	9748851694	JUN 11-JUL 10/15, CONST#3	422138	08-04-15	Constable Precinct 3	Internet/Email Svs	$493.89	
Verizon Wireless	8945	9748851699	JUN 11-JUL 10/15, CONST#2	422138	08-04-15	Constable Precinct 2	Internet/Email Svs	$417.91	
Verizon Wireless	8945	9748859251	JUN 11-JUL 10/15, JP#3	421746	07-28-15	J.P. Precinct 3	Internet/Email Svs	$379.94	
Verizon Wireless	8945	9748859251A	JUN 11-JUL 10/15, JP#3	424540	09-30-15	J.P. Precinct 3	Internet/Email Svs	$189.95	
Verizon Wireless	8945	9748859251C	TO REVERSE CK#421746, JUN 11-JUL 10/15, JP#3	424540	09-30-15	J.P. Precinct 3	Internet/Email Svs	$(379.94)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9749675854	JUN 26-JUL 25/15, MAINT	422728	08-18-15	Wmsn Cty Buildings	Radio Equipment < $5,000	$239.69	
Verizon Wireless	8945	9749675854	JUN 26-JUL 25/15, MAINT	422728	08-18-15	Wmsn Cty Buildings	Cellular Phone/Pager	$12.74	
Verizon Wireless	8945	9749675854	JUN 26-JUL 25/15, MAINT	422728	08-18-15	Wmsn Cty Buildings	Internet/Email Svs	$189.95	
Verizon Wireless	8945	9749813327	4th Quarter Blanket-July/Aug/Sept. 2015 for wireless air cards, DIR-SDD-6604, 141 cards x $37.99=$5,356.59 x 3 months=$16,069.77.	422686	08-18-15	Patrol Division	Internet/Email Svs	$4,976.97	157144
Verizon Wireless	8945	9749813327	S. Hall/M. Gleason/Patrol 512-943-5270 Blanket PR... Verizon Air Cards for CID Effective Jan. 1, 2015 - Sept. 30, 2015 Contract #DIR-SDD-6604	422686	08-18-15	Criminal Investigation Division	Internet/Email Svs	$949.75	155209
Verizon Wireless	8945	9749813327	MJohnson / PHughey 512-943-1313 4th Quarter (July-Sept) Blanket Air Cards - Support 26 cards @ $37.99/mo = 987.74 987.74 x 3 months = 2963.22 DIR-SDD 6604	422686	08-18-15	Support Services Division	Internet/Email Svs	$987.76	157139
Verizon Wireless	8945	9749813328	PBraun/FThomas/512-943-1312 JUN 29-JUL 28/15, MOT	423011	08-25-15	Outreach Department	Cellular Phone/Pager	$411.36	
Verizon Wireless	8945	9749813328	JUN 29-JUL 28/15, MOT	423011	08-25-15	Outreach Department	Internet/Email Svs	$607.92	
Verizon Wireless	8945	9749813328	JUN 29-JUL 28/15, MHMR	423011	08-25-15	Commissioners Court	P&G-Capital	$178.82	
Verizon Wireless	8945	9749839629	10/2/14-10/1/15 AIRCARD ACCESS 512-639-2530 512-639-5025 512-364-3768 512-639-7644 512-639-6541	422728	08-18-15	Information Technology	Internet/Email Svs	$189.95	153772
Verizon Wireless	8945	9749890231	JUL 2-AUG 1/15, 911 COMM	422728	08-18-15	911 Communications	Cellular Phone/Pager	$552.70	
Verizon Wireless	8945	9749890451	JUL 2-AUG 1/15, CONST#4	422728	08-18-15	Constable Precinct 4	Internet/Email Svs	$422.89	
Verizon Wireless	8945	9750076116	JUL 4-AUG 3/15, TAX A/C	423011	08-25-15	Co Tax Assessor Collector	Internet/Email Svs	$30.79	
Verizon Wireless	8945	9750115021	JUL 5-AUG 4/15, D/ATTY	423011	08-25-15	District Attorney	Cellular Phone/Pager	$62.85	
Verizon Wireless	8945	9750152570	JUL 7-AUG 6/15, PARKS	423011	08-25-15	Parks Department	Internet/Email Svs	$113.97	
Verizon Wireless	8945	9750405431	JUL 11-AUG 10/15, EMS	423864	09-15-15	Ems	Internet/Email Svs	$1,614.08	
Verizon Wireless	8945	9750423128	WIFI for mobile units	423545	09-08-15	Haz-Mat	Internet/Email Svs	$151.96	154266
Verizon Wireless	8945	9750441372	JUL 11-AUG 10/15, R&B	423545	09-08-15	Unified Road System	Internet/Email Svs	$531.86	
Verizon Wireless	8945	9750441372	JUL 11-AUG 10/15, INFRA	423545	09-08-15	Infrastructure Dept	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9750441372	JUL 11-AUG 10/15, PASS THRU	423545	09-08-15	Pass Thru Funding Program	Internet/Email Svs	$228.40	
Verizon Wireless	8945	9750441585	JUL 11-AUG 10/15, C/ATTY	423545	09-08-15	County Attorney	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9750441586	JUL 11-AUG 10/15, BDGT OFC	423333	09-01-15	Budget Office	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9750441756	JUL 11-AUG 10/15, 2015 911 ADD	423333	09-01-15	911 Addressing	P&G-Capital	$37.99	
Verizon Wireless	8945	9750459791		423864	09-15-15	J.P. Precinct 4	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9750495936	JUL 11-AUG 10/15, CONST#1	423333	09-01-15	Constable Precinct 1	Internet/Email Svs	$417.91	
Verizon Wireless	8945	9750513783	JUN 11-AUG 10/15, CONST#3	423333	09-01-15	Constable Precinct 3	Internet/Email Svs	$493.91	
Verizon Wireless	8945	9750513788	JUL 11-AUG 10/15, CONST#2	423333	09-01-15	Constable Precinct 2	Internet/Email Svs	$417.91	
Verizon Wireless	8945	9750521095	JUL 11-AUG 10/15, JP#3	424540	09-30-15	J.P. Precinct 3	Internet/Email Svs	$189.95	
Verizon Wireless	8945	9751220318	AUG 13-23/15, ELEC	423864	09-15-15	Elections	Internet/Email Svs	$26.96	
Verizon Wireless	8945	9751327190	JUL 26-AUG 25/15, MAINT	423864	09-15-15	Wmsn Cty Buildings	Radio Equipment < $5,000	$239.69	
Verizon Wireless	8945	9751327190	JUL 26-AUG 25/15, MAINT	423864	09-15-15	Wmsn Cty Buildings	Cellular Phone/Pager	$26.65	
Verizon Wireless	8945	9751327190	JUL 26-AUG 25/15, MAINT	423864	09-15-15	Wmsn Cty Buildings	Internet/Email Svs	$189.95	
Verizon Wireless	8945	9751463004	4th Quarter Blanket-July/Aug/Sept. 2015 for wireless air cards, DIR-SDD-6604, 141 cards x $37.99=$5,356.59 x 3 months=$16,069.77.	424190	09-22-15	Patrol Division	Internet/Email Svs	$4,976.93	157144
Verizon Wireless	8945	9751463004	S. Hall/M. Gleason/Patrol 512-943-5270 Blanket PR... Verizon Air Cards for CID Effective Jan. 1, 2015 - Sept. 30, 2015 Contract #DIR-SDD-6604 MJohnson / PHughey 512-943-1313	424190	09-22-15	Criminal Investigation Division	Internet/Email Svs	$949.75	155209

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9751463004	4th Quarter (July-Sept) Blanket Air Cards - Support 26 cards @ $37.99/mo = 987.74 987.74 x 3 months = 2963.22 DIR-SDD 6604 PBraun/FThomas/512-943-1312	424190	09-22-15	Support Services Division	Internet/Email Svs	$.14	
Verizon Wireless	8945	9751489267	10/2/14-10/1/15 AIRCARD ACCESS	423864	09-15-15	Information Technology	Internet/Email Svs	$189.95	153772
Verizon Wireless	8945	9751539895	AUG 2-SEP 1/15, 911 COMM	424190	09-22-15	911 Communications	Cellular Phone/Pager	$552.72	
Verizon Wireless	8945	9751540112	AUG 2-SEP 1/15, CONST#4	423864	09-15-15	Constable Precinct 4	Internet/Email Svs	$422.93	
Verizon Wireless	8945	9751764371	AUG 5-SEP 4/15, D/ATTY	424515	09-29-15	District Attorney	Cellular Phone/Pager	$62.83	
Verizon Wireless	8945	9752088305	AUG 11-SEP 10/15, R&B	424515	09-29-15	Unified Road System	Internet/Email Svs	$531.86	
Verizon Wireless	8945	9752088305	AUG 11-SEP 10/15, INFRA	424515	09-29-15	Infrastructure Dept	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9752088305	AUG 11-SEP 10/15, PASS THRU	424515	09-29-15	Pass Thru Funding Program	Internet/Email Svs	$227.94	
Verizon Wireless	8945	9752088518	AUG 11-SEP 10/15, BDGT OFC	424515	09-29-15	Budget Office	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9752088688	AUG 11-SEP 10/15, 2015 911 ADD	424515	09-29-15	911 Addressing	P&G-Capital	$37.99	
Verizon Wireless	8945	9752160948	AUG 11-SEP 10/15, CONST#3	424515	09-29-15	Constable Precinct 3	Internet/Email Svs	$493.91	
Verizon Wireless	8945	9752168134	AUG 11-SEP 10/15, JP#3	424540	09-30-15	J.P. Precinct 3	Internet/Email Svs	$37.99	
Verizon Wireless	8945	CM9740328595	JAN 11-FEB 10/15, CREDIT, EMS	416976	04-14-15	Ems	Internet/Email Svs	$(10.00)	
Vernon A Ginn Jr	43719	12-1237-K26	C#12-1237-K26, STEVEN ALAN THOMAS, JUN 2-22/14, LATENT EXPERTISE, 26TH	412784	01-06-15	District Courts	Professional Services	$599.44	
Veronica Przewoznik	44304	19148	C#13-03324-3, REFUND EXTRADITION, A/PROB	420608	06-30-15	Default	Extradition Deposits	$1,000.00	
Vertex Inc	18880	4121145	PAYROLL TAX Q SERIES SOLUTION RENEWAL AUG 1, 2015 - JULY 31, 2016 SA 10290; TIER 2	420867	07-07-15	Information Technology	Software Maintenance	$7,400.00	156700
Veterans County Service Officers Assoc Of Texas	38494	15;VET/4	2015, MEMB DUES, DH, VZ, TB, JS, VET SVC	417218	04-21-15	Veteran Services	Membership Dues	$80.00	
Vickers, Vicki D	27809	08/20/15	AUG 16-19/15, EXP REIMB, D/ATTY	423865	09-15-15	District Attorney	Training, Conf., Seminars	$362.53	
Vicki S Brinkmeyer	44268	3CR-15-03999	R#JP3-2015-05251, OVERPAYMENT REFUND, JP#3	419931	06-16-15	Default	Jp Courts-Refunds	$67.00	
Vicky Blair	44151	22075	C#13-1594-K277, REFUND EXTRADITION, A/PROB	418546	05-19-15	Default	Extradition Deposits	$2,500.00	
Victor Ghaemmaghami	42759	12-02921-1	ALEXI GERHARDT, CC#1	408777	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$345.00	
Victor Ghaemmaghami	42759	13-00518-3	JONATHAN AVERA, CC#3	414265	02-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	13-03682-1	KARA MARTINEZ, CC#1	408777	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	13-07365-2	KAILINN RICHTER, CC#2	411711	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	14-00165-2	DYLAN CAMERON ROBERTS, CC#2	414846	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$125.00	
Victor Ghaemmaghami	42759	14-00424-2	JEREMY HOWELL, CC#2	416376	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	14-00718-3	NORMA VAZQUEZ, CC#3	420609	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$585.00	
Victor Ghaemmaghami	42759	14-01058-2	DESARAE PAZ, CC#2	414846	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	14-01356-2	C#14-01357-2, NOLAN WYNN, CC#2	411711	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Victor Ghaemmaghami	42759	14-02679-3	STEPHEN HINES, CC#3	410502	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	14-03046-2	JAIME VEJAR, CC#2	413696	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	14-03136-3	TORI WREHIME, CC#3	414846	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Victor Ghaemmaghami	42759	14-03402-2	NISSA MONTGOMERY, CC#2	410303	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	14-03430-2	JOSHUA COWAN, CC#2	424517	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	14-04380-2	RICKEY GOODWIN, CC#2	420609	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	14-04496-3A	NATALIE GARLAND, CC#3	420264	06-23-15	County Courts At Law	Misdemeanor Cases - Court	$345.00	
Victor Ghaemmaghami	42759	14-04496-3A		420264	06-23-15	District Courts	Misdemeanor Cases - Court	$345.00	
Victor Ghaemmaghami	42759	14-04674-2	C#14-04725-2, ANTHONY MICHAEL PANICHI, CC#2	413696	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Victor Ghaemmaghami	42759	14-04700-2	C#14-04701-2, JARVIS WALKER, CC#2	421410	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Victor Ghaemmaghami	42759	14-05211-2	KENNETH ANDERSON, CC#2	410303	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	14-05277-1	SCOTT MOCK, CC#1	412203	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	14-05643-2	MIRELLA DAVIS, CC#2	422687	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	14-05757-2	RONALD LEGER, CC#2	423334	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	14-05944-1	GABRIEL CHAIREZ GALINDO, CC#1	420609	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	14-05951-3	JOSEPH QUEVEDO, CC#3	413696	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Victor Ghaemmaghami	42759	14-06393-2	ALLAN BRIDGES, CC#2	423334	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	14-06696-1	JARRAMY IVICIC, CC#1	417935	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	14-06814-2	TONY LEDESMA, CC#2	415722	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	14-06963-3	ROGER BRESHEARS, CC#3	410303	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	14-07650-1	KEITH GAFFNEY, CC#1	423334	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	14-07729-3	TRENTON BLAINE MCCRUMMEN-MYER, CC#3	424517	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	14-07938-1	JAMES BUCHANAN, CC#1	412203	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	14-08091-2	C#14-09027-2, 15-02076-1, UNFILED, MARC ZIEGENFUSS, CC#2	420609	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Victor Ghaemmaghami	42759	14-08220-1	C#14-08221-1, SOPHIE MARTINEZ, CC#1	416977	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Victor Ghaemmaghami	42759	14-08248-3	ZACHARY LANTZ, CC#3	415167	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	14-08632-3	MADISON BRIDGES, CC#3	424191	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	14-09029-3	SUSAN EWING, CC#3	414265	02-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	14-09305-2	CIERA GRIEKSPOOR, CC#2	423334	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	15-00451-1	ELLA SMITH, CC#1	423334	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	15-00550-2	BRENDA MORALES TOSCANO, CC#2	420609	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	15-00958-2	WESTON JAMES, CC#2	415722	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	15-02204-3	EVA FLORES, CC#3	424517	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	15-02505-3	ALEX MORAN, CC#3	423334	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	15-03430-1	SAMUEL AGADO, CC#1	422687	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$50.00	
Victor Ghaemmaghami	42759	15-03949-2	GREG KELM, CC#2	424191	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor O Schinnerer & Co Inc	43722	TEMP 41996	JAN 1/15-JAN 1/16, D&O COVERAGE, WCCF	412785	01-06-15	Wmsn Co Conservation Dept	Professional Services	$941.00	
Victoria Cty Sheriff	27318	13-0067-T26	PAYMENT OF SERVICE FEES, OCT 14, D/CLK	412204	12-16-14	Default	Fees Of Office, Dist Cler	$80.00	
Victoria Cty Sheriff	27318	JUN 15	SERVICE FEE, D/CLK	421747	07-28-15	Default	Fees Of Office, Dist Cler	$80.00	
Victoria Regional Juvenile Detention Facility	20612	1011114	PO 154301, OCT 14, PHARM, JS, JUV	411113	12-02-14	Juvenile Services	Pharmaceuticals	$25.64	
Victoria Regional Juvenile Detention Facility	20612	1011114	PO 154301, OCT 14, PROF SVCS, JS, JUV	411113	12-02-14	Juvenile Services	Professional Services	$85.00	
Victoria Regional Juvenile Detention Facility	20612	1011114	BLANKET PURCHASE RESIDENTIAL SERVICES-JS-OCTOBER 2014-31 DAYS @ $140/DAY	411113	12-02-14	Juvenile Services	Residential Services	$4,340.00	154301
Victoria Regional Juvenile Detention Facility	20612	1111114	BLANKET PURCHASE RESIDENTIAL SERVICES-JS-NOVEMBER 2014-30 DAYS @ $140/DAY	412205	12-16-14	Juvenile Services	Residential Services	$4,200.00	154735
Victoria Regional Juvenile Detention Facility	20612	1211114	BLANKET PURCHASE RESIDENTIAL SERVICES-JS-DECEMBER 2014-31 DAYS @ $140/DAY	414002	02-03-15	Juvenile Services	Residential Services	$(1,820.00)	
Victoria Regional Juvenile Detention Facility	20612	911114	PO 153373, SEP 14, RES SVC & PHARM (RX), JS, JUV	409406	10-21-14	Juvenile Services	Pharmaceuticals	$12.82	
Victoria Regional Juvenile Detention Facility	20612	911114	PO 153373, SEP 14, RES SVC & PHARM (RX), JS, JUV	409406	10-21-14	Juvenile Services	Residential Services	$4,200.00	
Vietnamese Translations & Consulting	21563	05/07/15;TAL	INTERP, C#14-0182-0395, TUAN ANH LE, MAY 7 & 21/15, 395TH	419932	06-16-15	District Courts	Interpretors	$200.00	
Vietnamese Translations & Consulting	21563	09/08/15;CVT	INTERP, C#15-0234-K277, CHUON VAN TRAN, SEP 8/15, 277TH	424518	09-29-15	District Courts	Interpretors	$200.00	
Vietnamese Translations & Consulting	21563	14-2082-K368	C#14-2082-K368, NOV 20/14, INTERP, C/ATTY	412786	01-06-15	County Attorney	Trial Expenses	$150.00	
Vietnamese Translations & Consulting	21563	14-2082-K368A	C#14-2082-K368, NOV 25/14, JAN 14/15, CANH PHAM, INTERP, 368TH	414536	02-17-15	District Courts	Interpretors	$300.00	
Vincent Rosario	44282	22273	C#13-1295-K368, REFUND EXTRADITION, A/PROB	420234	06-23-15	Default	Extradition Deposits	$2,500.00	
Vinson & Elkins	20333	18924	OVERPAYMENT, C/CLK	410304	11-10-14	Default	Fees Of Office, Co. Clerk	$16.00	
Virginia Bunting	20297	1104	COURT REPORTER, AM AND PM DOCKETS FOR JUDGE ARNOLD, JUN 30/14, CC#3	410871	11-25-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Virginia Bunting	20297	1112	DEPUTY COURT REPORTER, AUG 19/14 HALF DAY, AUG 20/14 FULL DAY, CC#4	410871	11-25-14	Court Reporter Service	Visiting Court Reporters	$375.00	
Virginia Bunting	20297	1115	COURT REPORTING, JUL 24/14, HALFDAY, CC#3	410871	11-25-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Virginia Bunting	20297	1141	NOV 4-5/14, HALF DAYS, CC#3	411712	12-09-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Virginia Bunting	20297	1144	NOV 13/14, DEPUTY COURT REPORTING SVCS, 26TH	420235	06-23-15	Court Reporter Service	Visiting Court Reporters	$250.00	
Virginia Bunting	20297	1144		420235	06-23-15	District Courts	Transcripts	$250.00	
Virginia Bunting	20297	1152	C#14-0228-K26, TRANSCRIPT, J GAMBOA, MAR 3/14, D/ATTY	420235	06-23-15	District Attorney	Transcripts	$25.00	
Virginia Bunting	20297	1156	DEC 22/14, FULL DAY, COURT REPORTING, CC#3	413697	01-27-15	Court Reporter Service	Visiting Court Reporters	$250.00	
Virginia Bunting	20297	1170	JAN 28/15, MORNING DOCKET, COURT REPORTING, CC#4	415391	03-10-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Virginia Bunting	20297	1175	FEB 17/15, VISITING CRT REPORTER, CC#4	415937	03-24-15	Court Reporter Service	Visiting Court Reporters	$250.00	
Virginia Bunting	20297	1196	APR 24/15, FULL DAY, COURT REPORTING, CC#4	419292	06-02-15	Court Reporter Service	Visiting Court Reporters	$250.00	
Virginia Bunting	20297	1224	JUL 9/15, MORNING DOCKET, COURT REPORTER, CC#4	421748	07-28-15	Court Reporter Service	Visiting Court Reporters	$125.00	
Virginia Bunting	20297	1237	C#14-0025-C26, JUL 27-28/15, FULL DAY, COURT REPORTER, 26TH	423335	09-01-15	Court Reporter Service	Visiting Court Reporters	$500.00	
Vista Oaks Mud	25759	08/27/14	WILCO PARK WASTEWATER O&M ANNUAL PASS THRU FEE , FY 2014-2015, PARKS	409407	10-21-14	Parks Department	Utilities	$2,340.00	
Vitalogy Skincare	41688	1125537A	SKEET MORSE, JAIL	421411	07-21-15	County Jail	Medical/Hospital	$96.49	
Vitalogy Skincare	41688	1139591A	PHILLIP MALDONADO, JAIL	420610	06-30-15	County Jail	Medical/Hospital	$48.80	
Vitalogy Skincare	41688	1139650A	CHRISTOPHER AULL, JAIL	420610	06-30-15	County Jail	Medical/Hospital	$48.80	
Vitalogy Skincare	41688	1142776A	SKEET MORSE, JAIL	421411	07-21-15	County Jail	Medical/Hospital	$69.18	
Vivian Sullivan	20237	11/04/14	ELECTION WORKERS SVC CONTRACT	411713	12-09-14	Election Svs Contract	Election Judges/Clerks	$147.50	
Vivian Sullivan	20237	12/16/14	ELECTION WORKERS SVC CONTRACT	413127	01-13-15	Election Svs Contract	Election Judges/Clerks	$135.00	
Viviana Silvas	43442	3CR-13-03129	OVERPAYMENT, JP#3	409953	11-04-14	Default	Jp Courts-Refunds	$98.00	
Voelter Associates Inc	20008	01/715	BLANKET ORDER FOR OCCUPANCY LOAD ASSESSMENT AT JUSTICE CENTER DEC 14 - JAN 15	424519	09-29-15	Criminal Justice Center	Facility Maint. & Repair	$1,500.00	155105
Voelter Associates Inc	20008	1/716	APR 30/15, PRINCIPAL ARCHITECT, MECHANICAL/ELECTRICAL CONSULTANT, R&B	420611	06-30-15	Unified Road System	Professional Services	$10,000.00	
Voltage Security Inc	36482	5017	4/8/15-4/7/16 VOLTAGE SECUREMAIL CLOUD STND EDITION RENEWAL	417580	04-28-15	Information Technology	Software Maintenance	$2,970.00	155876
Vortech Pharmaceuticals Ltd	32507	107451	PO 153287, FATAL PLUS SOLUTION (2), ANML SVC	408778	10-07-14	Animal Services	Animal Medical Care	$127.76	
Vortech Pharmaceuticals Ltd	32507	108051	FATAL PLUS SOLUTION, 250ML, 9373	412787	01-06-15	Animal Services	Animal Medical Care	$240.34	154246
Votec Corporation	30900	11759	OCT 1/14-SEP 30/15, VEMACS SUPPORT, ELEC	410305	11-10-14	Elections	Computer Prgm/Maint.	$54,076.99	
Votec Corporation	30900	11760	OCT 1/14-SEP 30/15, VOTE SAFE SUPPORT, ELEC	410305	11-10-14	Elections	Computer Prgm/Maint.	$26,100.00	
Votec Corporation	30900	12025	NCOA VOTER PROCESSING, ELEC	422462	08-11-15	Election Chapter 19 Funds	Professional Services	$3,500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Vulcan Construction Materials Lp	5009	61135576	PO 152417, LIMESTONE ROCK ASPHALT, TAYLOR YARD, R&B	408779	10-07-14	Unified Road System	Asphalt	$4,856.83	
Vulcan Construction Materials Lp	5009	61139371	PO 153065, TRAP ROCK, GEORGETOWN YARD, R&B	408779	10-07-14	Unified Road System	Aggregate/Rock Materials	$27,821.94	
Vulcan Construction Materials Lp	5009	61143311	PO 153066, 152875, TRAP ROCK AGG GRADE 5, R&B	409408	10-21-14	Unified Road System	Aggregate/Rock Materials	$15,439.02	
Vulcan Construction Materials Lp	5009	61143312	PO 153066, TRAP ROCK AGG GRADE 5, R&B	409408	10-21-14	Unified Road System	Aggregate/Rock Materials	$3,391.00	
Vulcan Construction Materials Lp	5009	61143313	PO 153066, 153065, TRAP ROCK AGG GRADE 5, R&B	409408	10-21-14	Unified Road System	Aggregate/Rock Materials	$13,053.13	
Vulcan Construction Materials Lp	5009	61147364	PO 153066, TRAP ROCK, OUTLOOK @ BRUSHY CREEK, R&B	409978	11-04-14	Unified Road System	Aggregate/Rock Materials	$2,110.28	
Vulcan Construction Materials Lp	5009	61147365	PO 153066, TRAP ROCK, OUTLOOK @ BRUSHY CREEK, R&B	409978	11-04-14	Unified Road System	Aggregate/Rock Materials	$34,139.77	
Vulcan Construction Materials Lp	5009	61149788	PO 151514, LRA PREMIX TYPE D, R&B	409978	11-04-14	Unified Road System	Asphalt	$6,603.42	
Vulcan Construction Materials Lp	5009	61159586	PO 153970, ASPHALT, R&B	410873	11-25-14	Unified Road System	Asphalt	$.04	
Vulcan Construction Materials Lp	5009	61159587	LIMESTONE ROCK ASPHALT TX DOT ITEM # 330 SAC B TYPE D BID ITEM 1.4-330	410873	11-25-14	Unified Road System	Asphalt	$6,945.40	153966
Vulcan Construction Materials Lp	5009	61163603	LIMESTONE ROCK ASPHALT TX DOT ITEM # 330 SAC B TYPE D BID ITEM 1.4-330	410873	11-25-14	Unified Road System	Asphalt	$6,667.50	153966
Vulcan Construction Materials Lp	5009	61163604	PO 153973, ASPHALT, R&B	410873	11-25-14	Unified Road System	Asphalt	$.01	
Vulcan Construction Materials Lp	5009	61169862	PO 153973, ASPHALT, R&B	410873	11-25-14	Unified Road System	Asphalt	$.03	
Vulcan Construction Materials Lp	5009	61169863	LIMESTONE ROCK ASPHALT TX DOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4	411714	12-09-14	Unified Road System	Asphalt	$(.45)	
Vulcan Construction Materials Lp	5009	61169863C1	LIMESTONE ROCK ASPHALT TX DOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4	411714	12-09-14	Unified Road System	Asphalt	$.25	
Vulcan Construction Materials Lp	5009	61169863C2	LIMESTONE ROCK ASPHALT TX DOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4	411714	12-09-14	Unified Road System	Asphalt	$.20	
Vulcan Construction Materials Lp	5009	61175151	AGGREGATE TX DOT ITEM 302 TYPE E GRADE 5 BID ITEM # 4 FOR CR 110 & SHELL RD	411714	12-09-14	Unified Road System	Aggregate/Rock Materials	$(.01)	
Vulcan Construction Materials Lp	5009	61175152	AGGREGATE TXDOT ITEM # 302 TYPE E GRADE 5 BID ITEM # 4 FOR CEDAR HOLLOW SUB	411714	12-09-14	Unified Road System	Aggregate/Rock Materials	$(.04)	
Vulcan Construction Materials Lp	5009	61175152C	PO 154107, AGGREGATE FOR CEDAR HOLLOW SUB, R&B	411714	12-09-14	Unified Road System	Aggregate/Rock Materials	$.04	
Vulcan Construction Materials Lp	5009	61175153	LIMESTONE ROCK ASPHALT TX DOT ITEM # 330 SAC B TYPE D BID ITEM 1.4-330	411714	12-09-14	Unified Road System	Asphalt	$20,714.40	153966
Vulcan Construction Materials Lp	5009	61175154	PO 153973, ASPHALT, R&B	411714	12-09-14	Unified Road System	Asphalt	$.05	
Vulcan Construction Materials Lp	5009	61175155	PO 153973, ASPHALT, R&B	411714	12-09-14	Unified Road System	Asphalt	$(.55)	
Vulcan Construction Materials Lp	5009	61175155C	PO 153973, ASPHALT, R&B	411714	12-09-14	Unified Road System	Asphalt	$.55	
Vulcan Construction Materials Lp	5009	61175156	AGGREGATE TX DOT ITEM # 302 TYPE E GRADE 5 BID ITEM # 4 FOR ANDERSON MILL SUB	411714	12-09-14	Unified Road System	Aggregate/Rock Materials	$(.01)	
Vulcan Construction Materials Lp	5009	61179110	LIMESTONE ROCK ASPHALT TX DOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4	411714	12-09-14	Unified Road System	Asphalt	$3,355.13	153973
Vulcan Construction Materials Lp	5009	61181608	AGGREGATE TX DOT ITEM # 302 TYPE E GRADE 5 BID ITEM # 4 FOR ANDERSON MILL SUB	412206	12-16-14	Unified Road System	Aggregate/Rock Materials	$(.04)	
Vulcan Construction Materials Lp	5009	61181609	AGGREGATE TX DOT ITEM # 302 TYPE E GRADE 5 BID ITEM # 4 FOR ANDERSON MILL SUB	412206	12-16-14	Unified Road System	Aggregate/Rock Materials	$(.20)	
Vulcan Construction Materials Lp	5009	61181609C	AGGREGATE TX DOT ITEM # 302 TYPE E GRADE 5 BID ITEM # 4 FOR ANDERSON MILL SUB	412206	12-16-14	Unified Road System	Aggregate/Rock Materials	$.20	
Vulcan Construction Materials Lp	5009	61181610	AGGREGATE TX DOT ITEM # 302 TYPE E GRADE 5 BID ITEM # 4 FOR ANDERSON MILL SUB	412206	12-16-14	Unified Road System	Aggregate/Rock Materials	$2,209.93	154106
Vulcan Construction Materials Lp	5009	61185033	AGGREGATE TXDOT ITEM # 302 TYPE E GRADE 5 BID ITEM # 4 FOR CEDAR HOLLOW SUB	411714	12-09-14	Unified Road System	Aggregate/Rock Materials	$1,110.13	154107
Vulcan Construction Materials Lp	5009	61185035	AGGREGATE TXDOT ITEM # 302 TYPE E GRADE 5 BID ITEM # 4 FOR CEDAR HOLLOW SUB	411714	12-09-14	Unified Road System	Aggregate/Rock Materials	$2,185.69	154107
Vulcan Construction Materials Lp	5009	61185156	LIMESTONE ROCK ASPHALT TX DOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4	411714	12-09-14	Unified Road System	Asphalt	$1,709.76	153973
Vulcan Construction Materials Lp	5009	61187359	AGGREGATE TXDOT ITEM # 302 TYPE E GRADE 5 BID ITEM # 4 FOR CEDAR HOLLOW SUB	412206	12-16-14	Unified Road System	Aggregate/Rock Materials	$.04	
Vulcan Construction Materials Lp	5009	61187359C	AGGREGATE TXDOT ITEM # 302 TYPE E GRADE 5 BID ITEM # 4 FOR CEDAR HOLLOW SUB	412206	12-16-14	Unified Road System	Aggregate/Rock Materials	$(1,122.70)	154107
Vulcan Construction Materials Lp	5009	61192304	LIMESTONE ROCK ASPHALT TX DOT ITEM # 330 SAC B TYPE D BID ITEM 1.4-330	412788	01-06-15	Unified Road System	Asphalt	$672.70	153966
Vulcan Construction Materials Lp	5009	61192305	PO 154108, 154107, AGGREGATE, CHANDLER CREEK SUB, CEDAR HOLLOW SUB, R&B	412788	01-06-15	Unified Road System	Aggregate/Rock Materials	$.03	
Vulcan Construction Materials Lp	5009	61192306	AGGREGATE TXDOT ITEM # 302 TYPE E GRADE 5 BID ITEM # 4 FOR CHANDLER CREEK SUB	412788	01-06-15	Unified Road System	Aggregate/Rock Materials	$.04	
Vulcan Construction Materials Lp	5009	61194199	AGGREGATE TX DOT ITEM # 302 TYPE E GRADE 5 BID ITEM # 4 FOR ANDERSON MILL SUB	412206	12-16-14	Unified Road System	Aggregate/Rock Materials	$1,097.11	154106
Vulcan Construction Materials Lp	5009	61197278	AGGREGATE TXDOT ITEM # 302 TYPE E GRADE 5 BID ITEM # 4 FOR CHANDLER CREEK SUB	413128	01-13-15	Unified Road System	Aggregate/Rock Materials	$(.08)	
Vulcan Construction Materials Lp	5009	61197279	AGGREGATE TXDOT ITEM 302 TYPE E GRADE 5 FOR TEXAS TRADITIONS AND ANCIENT OAKS	412788	01-06-15	Unified Road System	Aggregate/Rock Materials	$(.01)	
Vulcan Construction Materials Lp	5009	61197280	LIMESTONE ROCK ASPHALT TX DOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4-330	412788	01-06-15	Unified Road System	Asphalt	$32,508.70	153968
Vulcan Construction Materials Lp	5009	61197281	LIMESTONE ROCK ASPHALT TX DOT ITEM # 330 SAC B TYPE D FOR CEDAR HOLLOW SUB	413128	01-13-15	Unified Road System	Asphalt	$(.52)	
Vulcan Construction Materials Lp	5009	61203059	PO 154168, AGGREGATE, TEXAS TRADITIONS & ANCIENT OAKS, R&B	413128	01-13-15	Unified Road System	Aggregate/Rock Materials	$.01	
Vulcan Construction Materials Lp	5009	61219726	LIMESTONE ROCK ASPHALT TX DOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4-330	414266	02-10-15	Unified Road System	Asphalt	$10,364.90	153968
Vulcan Construction Materials Lp	5009	61219727	PO 154701, ASPHALT FOR CEDAR HOLLOW SUB, R&B	414266	02-10-15	Unified Road System	Asphalt	$.05	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Vulcan Construction Materials Lp	5009	61219728	PO 155079, ASPHALT FOR WHITE TRAIL SUB, R&B	414266	02-10-15	Unified Road System	Asphalt	$.05	
Vulcan Construction Materials Lp	5009	61223259	LIMESTONE ROCK ASPHALT TX DOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4-330	414537	02-17-15	Unified Road System	Asphalt	$29,260.70	153968
Vulcan Construction Materials Lp	5009	61223259C	PO 153968, CREDIT FOR ASPHALT, R&B	416377	03-31-15	Unified Road System	Asphalt	$(4.90)	
Vulcan Construction Materials Lp	5009	61223260	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D FOR WHITETAIL SUB. BID ITEM # 1.4 PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	414537	02-17-15	Unified Road System	Asphalt	$(.62)	
Vulcan Construction Materials Lp	5009	61228065	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D FOR CR 288. BID ITEM # 1.4. PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	415168	03-03-15	Unified Road System	Asphalt	$3,303.07	155080
Vulcan Construction Materials Lp	5009	61238996	PO 155080, LIMESTONE ROCK ASPHALT, CR 288, R&B	416377	03-31-15	Unified Road System	Asphalt	$.04	
Vulcan Construction Materials Lp	5009	61238996C	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D FOR CR 288. BID ITEM # 1.4. PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	417936	05-05-15	Unified Road System	Asphalt	$(.04)	
Vulcan Construction Materials Lp	5009	61241397	LIMESTONE ROCK ASPHALT TX DOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4-330	416612	04-07-15	Unified Road System	Asphalt	$23,728.60	153968
Vulcan Construction Materials Lp	5009	61241398	PO 155080, LIMESTONE ROCK ASPHALT, R&B	416612	04-07-15	Unified Road System	Asphalt	$.01	
Vulcan Construction Materials Lp	5009	61243731	LIMESTONE ROCK ASPHALT TX DOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4-330	416978	04-14-15	Unified Road System	Asphalt	$10,440.50	153968
Vulcan Construction Materials Lp	5009	61246790	AGGREGATE TXDOT ITEM 302 TYPE E GRADE 5 FOR TEXAS TRADITIONS AND ANCIENT OAKS	417219	04-21-15	Unified Road System	Aggregate/Rock Materials	$(.01)	
Vulcan Construction Materials Lp	5009	61246791	PO 155080, LIMESTONE ROCK ASPHALT, CR 288, R&B	417219	04-21-15	Unified Road System	Asphalt	$.05	
Vulcan Construction Materials Lp	5009	61246792	AGGREGATE, TYPE E, GRADE 5 BID ITEM # 4	417219	04-21-15	Unified Road System	Aggregate/Rock Materials	$(.01)	
Vulcan Construction Materials Lp	5009	61246793	PO 155707, TRAPROCK FOR SUN CHASE BLVD, R&B	417219	04-21-15	Unified Road System	Aggregate/Rock Materials	$.02	
Vulcan Construction Materials Lp	5009	61250171	LIMESTONE ROCK ASPHALT TX DOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4-330	417936	05-05-15	Unified Road System	Asphalt	$4.90	
Vulcan Construction Materials Lp	5009	61250172	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D FOR CR 288. BID ITEM # 1.4. PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	417936	05-05-15	Unified Road System	Asphalt	$1,701.54	155080
Vulcan Construction Materials Lp	5009	61250173	PO 155703, LIMESTONE ROCK ASPHALT FOR MIDDLE GABRIEL SUB, R&B	417581	04-28-15	Unified Road System	Asphalt	$.03	
Vulcan Construction Materials Lp	5009	61251807	PO 155703, LIMESTONE ROCK ASPHALT FOR MIDDLE GABRIEL SUB, R&B	417581	04-28-15	Unified Road System	Asphalt	$.01	
Vulcan Construction Materials Lp	5009	61253815	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4 FOR MIDDLE GABRIEL SUB	417936	05-05-15	Unified Road System	Asphalt	$.02	
Vulcan Construction Materials Lp	5009	61254530	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D FOR CR 288. BID ITEM # 1.4. PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG.	417936	05-05-15	Unified Road System	Asphalt	$.03	
Vulcan Construction Materials Lp	5009	61254531	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4 FOR MIDDLE GABRIEL SUB	417936	05-05-15	Unified Road System	Asphalt	$3,365.41	155703
Vulcan Construction Materials Lp	5009	61256751	PO 156116, 155703, LIMESTONE ROCK ASPHALT FOR MIDDLE GABRIEL SUB, FOR CR 204, R&B	418261	05-12-15	Unified Road System	Asphalt	$.03	
Vulcan Construction Materials Lp	5009	61256751C	PO 156116, 155703, CREDIT FOR OVERPAYMENT OF $0.03, R&B	418988	05-26-15	Unified Road System	Asphalt	$(.03)	
Vulcan Construction Materials Lp	5009	61256752	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4 FOR CR 107 & CR 455. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	418261	05-12-15	Unified Road System	Asphalt	$1,787.10	156265
Vulcan Construction Materials Lp	5009	61259774	PO 156466, 156116, 155703, LIMESTONE ROCK ASPHALT, CR 434, R&B	418547	05-19-15	Unified Road System	Asphalt	$.10	
Vulcan Construction Materials Lp	5009	61259774C	PO 156466, 156116, 155703, CREDIT FOR OVERPAYMENT OF $0.10, (REF INV #61259774), R&B	418988	05-26-15	Unified Road System	Asphalt	$(.10)	
Vulcan Construction Materials Lp	5009	61259775	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4 FOR CR 107 & CR 455. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	418547	05-19-15	Unified Road System	Asphalt	$8,487.50	156265
Vulcan Construction Materials Lp	5009	61259776	PO 156267, LIMESTONE ROCK ASPHALT, CR 107, CR 455, R&B	418547	05-19-15	Unified Road System	Asphalt	$897.99	
Vulcan Construction Materials Lp	5009	61259776A	PO 156267, RETURN OF LIMESTONE ROCK ASPHALT, CR 107, CR 455, R&B	418547	05-19-15	Unified Road System	Asphalt	$(897.99)	
Vulcan Construction Materials Lp	5009	61260281	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4 FOR CR 117 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	418547	05-19-15	Unified Road System	Asphalt	$1,698.90	156267
Vulcan Construction Materials Lp	5009	61264187	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4 FOR MIDDLE GABRIEL SUB	418988	05-26-15	Unified Road System	Asphalt	$11,098.37	155703
Vulcan Construction Materials Lp	5009	61264188	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4 FOR CR 434 DELIVERED TO GEORGETOWN YARD	418988	05-26-15	Unified Road System	Asphalt	$3,074.28	156466
Vulcan Construction Materials Lp	5009	61264189	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4 FOR CR 477. DELIVERY LOCATION: TAYLOR YARD PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	418988	05-26-15	Unified Road System	Asphalt	$1,717.80	156400

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Vulcan Construction Materials Lp	5009	61264190	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4 FOR CR 239.	418988	05-26-15	Unified Road System	Asphalt	$1,657.02	156417
Vulcan Construction Materials Lp	5009	61266520	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG. LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4 FOR CR 434 DELIVERED TO GEORGETOWN YARD	418988	05-26-15	Unified Road System	Asphalt	$1,718.67	156466
Vulcan Construction Materials Lp	5009	61266521	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4 FOR MIDDLE GABRIEL SUB	418988	05-26-15	Unified Road System	Asphalt	$6,879.46	155703
Vulcan Construction Materials Lp	5009	61266522	PO 156466, LIMESTONE ROCK ASPHALT, R&B	419293	06-02-15	Unified Road System	Asphalt	$7,142.48	
Vulcan Construction Materials Lp	5009	61266522C	PO 156466, LIMESTONE ROCK ASPHALT, R&B	419293	06-02-15	Unified Road System	Asphalt	$(7,142.48)	
Vulcan Construction Materials Lp	5009	61268957	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4 FOR CR 308	419293	06-02-15	Unified Road System	Asphalt	$10,225.60	156316
Vulcan Construction Materials Lp	5009	61269422	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4 FOR CR 434 DELIVERED TO GEORGETOWN YARD	419293	06-02-15	Unified Road System	Asphalt	$1,546.73	156466
Vulcan Construction Materials Lp	5009	61275682	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4 FOR TEXAS TRADITION SUBDIVISION	420236	06-23-15	Unified Road System	Asphalt	$1,604.27	156319
Vulcan Construction Materials Lp	5009	61275683	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4 FOR CR 203	420236	06-23-15	Unified Road System	Asphalt	$40,366.37	156117
Vulcan Construction Materials Lp	5009	61275684	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4 FOR TEXAS TRADITION SUBDIVISION	420236	06-23-15	Unified Road System	Asphalt	$38,219.58	156319
Vulcan Construction Materials Lp	5009	61275685	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4 FOR CR 308	420236	06-23-15	Unified Road System	Asphalt	$1,804.60	156316
Vulcan Construction Materials Lp	5009	61275686	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4 FOR CR 477. DELIVERY LOCATION: TAYLOR YARD	421118	07-14-15	Unified Road System	Asphalt	$295.40	156400
Vulcan Construction Materials Lp	5009	61275687	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4 FOR CR 204	420236	06-23-15	Unified Road System	Asphalt	$45,092.18	156116
Vulcan Construction Materials Lp	5009	61329363	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG AGGREGATE, TXDOT ITEM 302, TYPE E, GRADE 5 BID ITEM 4 FOR CHANDLER CREEK SUBDIVISION- 14IFB00230	424520	09-29-15	Unified Road System	Aggregate/Rock Materials	$.01	
W O Mckenery Agency	43052	2JC-12-0724A	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG. WRIT#2JC-12-0724, CARLOS ART TAFUR, CONST#2	409085	10-14-14	Default	Due To Others - Const #2	$658.35	
W O Mckenery Agency	43052	2JC-12-0724A	WRIT#2JC-12-0724, CARLOS ART TAFUR, CONST#2	409085	10-14-14	Default	Civil Fees/Office, Const	$(65.83)	
Waco Composites	42796	15184	BULLETPROOF PANELS FOR SHERIFF'S OFFICE SECURITY REMODEL PER ATTACHED QUOTE 052114-5	410306	11-10-14	Commissioners Court	P&G-Capital	$2,597.40	152036
Waco Psychological Associates Pc	37093	13-0933-K26	C#13-0933-K26, RECORDS REVIEW, ATTORNEY CONSULTATION, D/ATTY	414003	02-03-15	District Attorney	Trial Expenses	$1,650.00	
Wal Mart Stores Texas Inc	5356	14-00586-2	C#14-00586-2, RESTITUTION, ROY LEE JONES, C/ATTY	413699	01-27-15	Default	Due To Others-Ca Restitut	$195.00	
Wal Mart Stores Texas Inc	5356	14-02410-1	C#14-02410-1, RESTITUTION, MARCUS HERRERA OJEDA, C/ATTY	415938	03-24-15	Default	Due To Others-Ca Restitut	$386.22	
Wal Mart Stores Texas Inc	5356	14-03042-2	C#14-03042-2, RESTITUTION, KALLAN JOEL PERRY, C/ATTY	419294	06-02-15	Default	Due To Others-Ca Restitut	$11.28	

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Wal Mart Stores Texas Inc	5356	14-04718-1	C#14-04718-1, RESTITUTION, HEATHER APRIL AGUILAR, C/ATTY	417583	04-28-15	Default	Due To Others-Ca Restitut	$73.00	
Wal Mart Stores Texas Inc	5356	14-06368-2	C#14-06368-2, RESITITUTION, EXPERANZA GUZMAN, C/ATTY	413700	01-27-15	Default	Due To Others-Ca Restitut	$50.21	
Wal Mart Stores Texas Inc	5356	14-06752-2	C#14-06752-2, RESTITUTION, MICHAEL JAMES LERAS, C/ATTY	424522	09-29-15	Default	Due To Others-Ca Restitut	$40.00	
Wal Mart Stores Texas Inc	5356	14-07770-2	C#14-07770-2, RESTITUTION, CORY LEE GRAY, C/ATTY	417582	04-28-15	Default	Due To Others-Ca Restitut	$51.00	
Wal Mart Stores Texas Inc	5356	14-09185-2	C#14-09185-2, RESTITUTION, BRYAN LEE LEDESMA, C/ATTY	421413	07-21-15	Default	Due To Others-Ca Restitut	$675.88	
Wal Mart Stores Texas Inc	5356	14-09295-2	C#14-09295-2, RESTITUTION, MARINA NICHOL AUSTIN, C/ATTY	421412	07-21-15	Default	Due To Others-Ca Restitut	$615.00	
Wal Mart Stores Texas Inc	5356	15-00397-1	C#15-00397-1, RESTITUTION, ADAM GRIER, C/ATTY	424521	09-29-15	Default	Due To Others-Ca Restitut	$139.64	
Walden Wrecker Service	37720	276B	DODGE JEEP, MAROON, SHF	409409	10-21-14	Patrol Division	Vehicle Impoundment Yard	$195.00	
Walden Wrecker Service	37720	761	2013 DODGE CHAR BLACK, COUNTY CAR, D/ATTY	414004	02-03-15	District Attorney	Miscellaneous	$150.00	
Walker Texas Surveyors Inc	19137	075029B	CR 258 PARCEL	411715	12-09-14	Commissioner Pct 2	P&G-Capital	$23,870.00	
Walker Texas Surveyors Inc	19137	075029C	CR 258	412789	01-06-15	Commissioner Pct 2	P&G-Capital	$9,700.00	
Walker Texas Surveyors Inc	19137	075029D	WA#4, CR 258 PARCEL, EXHIBIT ACQUISITIONS	417584	04-28-15	Commissioner Pct 2	P&G-Capital	$1,640.00	
Walker Texas Surveyors Inc	19137	075029E	WA#4, APR 1-30/15, CR 258	419935	06-16-15	Commissioner Pct 2	P&G-Capital	$370.00	
Walker Texas Surveyors Inc	19137	075029F	WA#4, MAY 1-31/15, CR 258, ROW PARCEL ACQUISITION	420237	06-23-15	Commissioner Pct 2	P&G-Capital	$905.00	
Walker Texas Surveyors Inc	19137	075029H	P#075029, WA#4, JUL 1-31/15, CR 258 ROW PARCEL ACQUISITION	422688	08-18-15	Commissioner Pct 2	P&G-Capital	$2,635.00	
Walker Texas Surveyors Inc	19137	75028B	ONCALL SURVEY WORK, OCT 14, TAYLOR EXPO CENTER	411114	12-02-14	Commissioner Pct 4	P&G-Oper/Maint	$1,457.50	
Walker Texas Surveyors Inc	19137	75029A	WA#4, CR 258, ROW MAPPING	409673	10-28-14	Commissioner Pct 2	P&G-Capital	$17,080.00	
Walker Texas Surveyors Inc	19137	75029D	WA#4, CR 258 NEW ROW ACQUISITIONS, THRU DEC 31/14	414005	02-03-15	Commissioner Pct 2	P&G-Capital	$2,215.00	
Walker Texas Surveyors Inc	19137	75029G	P#075029, WA#1, JUN 15, CR 258 ROW PARCEL EXHIBIT ACQUISITION	421749	07-28-15	Commissioner Pct 2	P&G-Capital	$330.00	
Walker, Daphne D	34715	06/16/15	JUN 1-4/15, EXP REIMB, JUV	420370	06-30-15	Juvenile Services	Training, Conf., Seminars	$140.00	
Wallace T Spear	43905	1CR-14-2998	REFUND OVERPAYMENT, JP#1	415422	03-10-15	Default	Jp Courts-Refunds	$69.00	
Waller County Asphalt Inc	43661	8336	(100) 120# BAGS OF ASPPM GRADE IV HIGH PERFORMANCE COLD PATCH.	413129	01-13-15	Unified Road System	Road Constr./Maint.	$1,225.00	154977
Waller County Asphalt Inc	43661	8908	PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG. PATCH AND PAVE 60 LB BAGS	418548	05-19-15	Unified Road System	Asphalt	$1,225.00	156524
Walter Brizendine	43672	11/04/14	PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG ELECTION WORKERS-COUNTY	412207	12-16-14	Elections	Election Judges/Clerks	$145.00	
Walter Wayne Ware	43701	01/20/15	NOV 11-24/14, MILEAGE TO CLEAN CEMETERY, HIST COMM	414006	02-03-15	Wc Historical Commission	Grounds Maintenance	$133.05	
Walter Wayne Ware	43701	04/16/15	FEB 6-MAR 31/15, MILEAGE TO CLEAN CEMETARY, HIST COMM	418989	05-26-15	Wc Historical Commission	Grounds Maintenance	$119.31	
Walter Wayne Ware	43701	04/23/15	WEBSITE HOSTING, HIST COMM	418989	05-26-15	Wc Historical Commission	Professional Services	$35.96	
Walter Wayne Ware	43701	04/23/15A	MOWER PARTS & REPAIR, HIST COMM	418989	05-26-15	Wc Historical Commission	Grounds Maintenance	$192.34	
Walter Wayne Ware	43701	04/23/15B	WEED KILLER, HIST COMM	418989	05-26-15	Wc Historical Commission	Grounds Maintenance	$14.92	
Walter Wayne Ware	43701	11/19/14	TWO (2) STIHL CHAINS FOR CHAINSAW & TRANSPORT TO CEMETARIES, HIST COMM	412402	12-19-14	Wc Historical Commission	Grounds Maintenance	$154.14	
Walter, Michelle	43833	01/29/15	JAN 26-28/15, EXP REIMB, CONST#1	414440	02-17-15	Constable Precinct 1	Training, Conf., Seminars	$100.00	
Walter, Michelle	43833	03/24/15	MAR 15-18/15, EXP REIMB, CONST#1	416841	04-14-15	Constable Precinct 1	Training, Conf., Seminars	$140.00	
Wanda J Atkins	34280	11/04/14	ELECTION WORKERS-COUNTY	411716	12-09-14	Elections	Election Judges/Clerks	$271.00	
Wanda J Atkins	34280	11/04/14A	NOV 4/14, ELECTION WORKER	413130	01-13-15	Election Svs Contract	Election Judges/Clerks	$36.60	
Wanda J Atkins	34280	11/04/14A	NOV 4/14, ELECTION WORKER	413130	01-13-15	Elections	Election Judges/Clerks	$24.40	
Wanda J Atkins	34280	12/16/14	ELECTION WORKERS SVC CONTRACT	413130	01-13-15	Election Svs Contract	Election Judges/Clerks	$205.00	
Ward Cty Sheriff	44190	10-367-T26	PAYMENT OF SVC FEES, D/CLK	418990	05-26-15	Default	Fees Of Office, Dist Cler	$70.00	
Ward, Jamie F	29309	05/04/15	APR 26-MAY 2/15, EXP REIMB, R&B	418402	05-19-15	Unified Road System	Training, Conf., Seminars	$71.29	
Ward, Jamie F	29309	07/02/15	JUL 1/15, EXP REIMB, R&B	421260	07-21-15	Unified Road System	Miscellaneous	$73.70	
Ward, Jamie F	29309	08/13/15	AUG 12/15, EXP REIMB, R&B	423184	09-01-15	Unified Road System	Vehicle Repairs & Maint	$13.96	
Ward, Pamela P	43676	11/19/14	NOV 19/14, EXP REIMB, EXT SVC	412060	12-16-14	Extension Service	Educ Aids/Matls	$22.38	
Waring, Jr, Joseph T	32282	01/16/15	JAN 12-15/15, EXP REIMB, SHF	413861	02-03-15	Support Services Division	Training, Conf., Seminars	$140.00	
Waring, Jr, Joseph T	32282	11/20/14	NOV 9-14/14, EXP REIMB, SHF	411981	12-16-14	Support Services Division	Training, Conf., Seminars	$220.00	
Warner, Stacey D	40703	01/14/15	JAN 13/15, EXP REIMB, JP#3	413958	02-03-15	Jp #3 Truancy Program	Travel	$9.20	
Warner, Stacey D	40703	01/26/15	JAN 21-26/15, EXP REIMB, JP#3	414226	02-10-15	Jp #3 Truancy Program	Travel	$34.50	
Warner, Stacey D	40703	01/28/15	JAN 27-28/15, EXP REIMB, JP#3	414490	02-17-15	Jp #3 Truancy Program	Travel	$13.80	
Warner, Stacey D	40703	02/04/15	FEB 3/15, EXP REIMB, JP#3	414813	02-24-15	Jp #3 Truancy Program	Travel	$8.63	
Warner, Stacey D	40703	02/18/15	FEB 11-18/15, EXP REIMB, JP#3	415358	03-10-15	Jp #3 Truancy Program	Travel	$19.55	
Warner, Stacey D	40703	03/03/15	FEB 25-MAR 3/15, EXP REIMB, JP#3	415898	03-24-15	Jp #3 Truancy Program	Travel	$29.90	
Warner, Stacey D	40703	03/24/15	MAR 10-24/15, EXP REIMB, JP#3	416922	04-14-15	Jp #3 Truancy Program	Travel	$44.85	
Warner, Stacey D	40703	03/30/15	MAR 25-APR 1/15, EXP REIMB, JP#3	417181	04-21-15	Jp #3 Truancy Program	Travel	$14.95	
Warner, Stacey D	40703	05/05/15	APR 21-MAY 5/15, EXP REIMB, JP#3	418925	05-26-15	Jp #3 Truancy Program	Travel	$19.55	
Warner, Stacey D	40703	05/20/15	MAY 6-20/15, EXP REIMB, JP#3	419245	06-02-15	Jp #3 Truancy Program	Travel	$35.08	
Warner, Stacey D	40703	05/27/15	MAY 26-JUN 2/15, EXP REIMB, JP#3	419883	06-16-15	Jp #3 Truancy Program	Travel	$14.95	
Warner, Stacey D	40703	06/30/15	JUN 15-30/15, EXP REIMB, JP#3	421061	07-14-15	Jp #3 Truancy Program	Travel	$12.19	
Warner, Stacey D	40703	08/12/15	JUL 27-28/15, EXP REIMB, JP#3	423511	09-08-15	Jp #3 Truancy Program	Training, Conf., Seminars	$37.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Warner, Stacey D	40703	08/17/15	AUG 11-12/15, EXP REIMB, JP#3	423287	09-01-15	J.P. Precinct 3	Travel	$72.45	
Warner, Stacey D	40703	08/25/15	AUG 18-19/15, EXP REIMB, JP#3	423819	09-15-15	Jp #3 Truancy Program	Travel	$8.05	
Warner, Stacey D	40703	09/14/15	SEP 1-2/15, EXP REIMB, JP#3	424476	09-29-15	J.P. Precinct 3	Travel	$5.75	
Warner, Stacey D	40703	09/24/14	SEP 16, 24/14, EXP REIMB, JP#3	409634	10-28-14	Jp #3 Truancy Program	Travel	$15.68	
Warner, Stacey D	40703	10/22/14	OCT 15-21/14, EXP REIMB, JP#3	411087	12-02-14	Jp #3 Truancy Program	Travel	$67.76	
Warner, Stacey D	40703	11/05/14	NOV 4/14, EXP REIMB, JP#3	411087	12-02-14	Jp #3 Truancy Program	Travel	$22.96	
Warner, Stacey D	40703	11/20/14	NOV 12-20/14, EXP REIMB, JP#3	411631	12-09-14	Jp #3 Truancy Program	Travel	$15.68	
Warner, Stacey D	40703	11/20/14	NOV 12-20/14, EXP REIMB, JP#3	411631	12-09-14	Jp #3 Truancy Program	Training, Conf., Seminars	$6.72	
Warner, Stacey D	40703	11/25/14	NOV 25/14, EXP REIMB, JP#3	412363	12-19-14	Jp #3 Truancy Program	Travel	$27.44	
Warner, Stacey D	40703	12/09/14	DEC 2-8/14, EXP REIMB, JP#3	412736	01-06-15	Jp #3 Truancy Program	Travel	$16.24	
Warner, Stacey D	40703	12/16/14	DEC 10-16-14, EXP REIMB, JP#3	413072	01-13-15	Jp #3 Truancy Program	Travel	$47.04	
Warner, Stacey D	40703	12/22/14	DEC 22/14, EXP REIMB, JP#3	413646	01-27-15	Jp #3 Truancy Program	Travel	$10.64	
Warren Law Firm	24192	15800	OVERPAYMENT, C/CLK	409410	10-21-14	Default	Fees Of Office, Co. Clerk	$8.00	
Warren Law Firm	24192	21915	OVERPAYMENT, C/CLK	410875	11-25-14	Default	Fees Of Office, Co. Clerk	$8.00	
Warren Law Firm	24192	24243	OVERPAYMENT, C/CLK	411717	12-09-14	Default	Fees Of Office, Co. Clerk	$8.00	
Warren Law Firm	24192	28339	OVERPAYMENT, C/CLK	412790	01-06-15	Default	Fees Of Office, Co. Clerk	$20.00	
Warren Law Firm	24192	34560	OVERPAYMENT, C/CLK	414267	02-10-15	Default	Fees Of Office, Co. Clerk	$12.00	
Warren Law Firm	24192	39183	OVERPAYMENT, C/CLK	415169	03-03-15	Default	Fees Of Office, Co. Clerk	$16.00	
Warren Law Firm	24192	50819	OVERPAYMENT, C/CLK	417585	04-28-15	Default	Fees Of Office, Co. Clerk	$24.00	
Warren Law Firm	24192	62797	OVERPAYMENT, C/CLK	419605	06-09-15	Default	Fees Of Office, Co. Clerk	$16.00	
Warren Law Firm	24192	70927	OVERPAYMENT, C/CLK	421414	07-21-15	Default	Fees Of Office, Co. Clerk	$32.00	
Warren, Morgan M	44083	04/16/15	APR 12-15/15, EXP REIMB, CONST#3	417820	05-05-15	Constable Precinct 3	Training, Conf., Seminars	$260.75	
Wash N Roll Car Wash	43530	1041	Patrol Vehicle washes	412791	01-06-15	Constable Precinct 1	Vehicle Repairs & Maint	$38.97	154944
Wash N Roll Car Wash	43530	1050	Patrol Vehicle washes	414268	02-10-15	Constable Precinct 1	Vehicle Repairs & Maint	$77.94	154944
Wash N Roll Car Wash	43530	1055	Patrol Vehicle washes	414847	02-24-15	Constable Precinct 1	Vehicle Repairs & Maint	$38.97	154944
Wash N Roll Car Wash	43530	1062	Patrol Vehicle washes	416979	04-14-15	Constable Precinct 1	Vehicle Repairs & Maint	$38.97	154944
Wash N Roll Car Wash	43530	1069	Patrol Vehicle Washes	417586	04-28-15	Constable Precinct 1	Vehicle Repairs & Maint	$64.95	156214
Wash N Roll Car Wash	43530	1077	Patrol Vehicle washes	419296	06-02-15	Constable Precinct 1	Vehicle Repairs & Maint	$5.15	154944
Wash N Roll Car Wash	43530	1086	Patrol Vehicle Washes	420238	06-23-15	Constable Precinct 1	Vehicle Repairs & Maint	$64.95	156214
Wash N Roll Car Wash	43530	1094	Patrol Vehicle Washes	421415	07-21-15	Constable Precinct 1	Vehicle Repairs & Maint	$64.95	156214
Wash N Roll Car Wash	43530	1103	Patrol Vehicle Washes	423013	08-25-15	Constable Precinct 1	Vehicle Repairs & Maint	$64.95	156214
Wash N Roll Car Wash	43530	1113	Patrol Vehicle Washes	423866	09-15-15	Constable Precinct 1	Vehicle Repairs & Maint	$64.95	156214
Wash Tub	21551	1-183041	Patrol vehicle washes	414269	02-10-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	1-240735	PO 150261, CAR WASHES. CONST#1	409674	10-28-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	
Wash Tub	21551	1-241384	Patrol vehicle washes	412208	12-16-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	1-241923	Patrol vehicle washes	412208	12-16-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	1-242749	Patrol vehicle washes	414269	02-10-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	1-246162	Patrol vehicle washes	419297	06-02-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	1-248658	Patrol vehicle washes	421750	07-28-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	1-248873	Patrol vehicle washes	421750	07-28-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	1-248901	Patrol vehicle washes	421750	07-28-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	1-249003	CAR WASH, CONST#4	422463	08-11-15	Constable Precinct 4	Vehicle Repairs & Maint	$7.25	
Wash Tub	21551	1-249025	Patrol vehicle washes	421750	07-28-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	1-249090	Patrol vehicle washes	421750	07-28-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	1-249112	Patrol vehicle washes	421750	07-28-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	1-251062	Patrol vehicle washes	423014	08-25-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	1-251125	Patrol vehicle washes	423014	08-25-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	1-253233	Patrol vehicle washes	424523	09-29-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	1-255495	Patrol vehicle washes	424523	09-29-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	1-255808	Patrol vehicle washes	424523	09-29-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	1-257331	Patrol vehicle washes	424523	09-29-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	1-279993	Patrol vehicle washes	412792	01-06-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	1-284240	FY15 BLANKET FOR CAR WASHES	412792	01-06-15	Information Technology	Vehicle Repairs & Maint	$7.25	153643
Wash Tub	21551	1-285206	Patrol vehicle washes	414848	02-24-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	1-286791	BLANKET ORDER FOR VEHICLE DECONTAMINATION	415170	03-03-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	1-286908	BLANKET ORDER FOR VEHICLE DECONTAMINATION	415170	03-03-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	1-288650	BLANKET ORDER FOR VEHICLE DECONTAMINATION	416378	03-31-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	1-290008	BLANKET ORDER FOR VEHICLE DECONTAMINATION	417220	04-21-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	1-290011	BLANKET ORDER FOR VEHICLE DECONTAMINATION	417220	04-21-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	1-290056	FY15 BLANKET FOR CAR WASHES	417587	04-28-15	Information Technology	Vehicle Repairs & Maint	$7.25	153643
Wash Tub	21551	1-294827	BLANKET ORDER FOR VEHICLE DECONTAMINATION	423014	08-25-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	1-295916	FY15 BLANKET FOR CAR WASHES	424523	09-29-15	Information Technology	Vehicle Repairs & Maint	$7.25	153643

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Wash Tub	21551	1-296861	FY15 BLANKET FOR CAR WASHES	424523	09-29-15	Information Technology	Vehicle Repairs & Maint	$7.25	153643
Wash Tub	21551	2-158276	PO 150261, CAR WASHES, CONST#1	409674	10-28-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	
Wash Tub	21551	2-159933	PO 150261, CAR WASHES, CONST#1	409674	10-28-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	
Wash Tub	21551	2-160119	PO 150261, CAR WASHES, CONST#1	409674	10-28-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	
Wash Tub	21551	2-164208	PO 150261, CAR WASHES. CONST#1	409674	10-28-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	
Wash Tub	21551	2-164450	PO 150261, CAR WASHES, CONST#1	409674	10-28-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	
Wash Tub	21551	2-165958	PO 150261, CAR WASHES, CONST#1	409674	10-28-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	
Wash Tub	21551	2-166013	PO 150261, CAR WASHES. CONST#1	409674	10-28-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	
Wash Tub	21551	2-166022	PO 150261, CAR WASHES. CONST#1	409674	10-28-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	
Wash Tub	21551	2-166095	PO 150261, CAR WASHES, CONST#1	409674	10-28-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	
Wash Tub	21551	2-166096	PO 150261, CAR WASHES, CONST#1	409674	10-28-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	
Wash Tub	21551	2-167254	PO 150261, CAR WASHES. CONST#1	409674	10-28-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	
Wash Tub	21551	2-168017	Patrol vehicle washes	412208	12-16-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-169681	Patrol vehicle washes	412208	12-16-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-170185	Patrol vehicle washes	412208	12-16-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-171934	Patrol vehicle washes	412208	12-16-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-172150	PO 148420, CAR WASH, CONST#3	409954	11-04-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	
Wash Tub	21551	2-174134	Patrol vehicle washes	412208	12-16-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-174202	PO 150787, SEP 14, CAR WASH, ITS	409954	11-04-14	Information Technology	Vehicle Repairs & Maint	$7.25	
Wash Tub	21551	2-174538	Patrol vehicle washes	412208	12-16-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-174621	PO 148420, CAR WASH, CONST#3	409954	11-04-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	
Wash Tub	21551	2-176040	PO 148420, CAR WASH, CONST#3	409954	11-04-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	
Wash Tub	21551	2-176295	BLANKET ORDER FOR VEHICLE DECONTAMINATION	412208	12-16-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-176381	BLANKET ORDER FOR VEHICLE DECONTAMINATION	412208	12-16-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-176708	BLANKET ORDER FOR VEHICLE DECONTAMINATION	412208	12-16-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-178965	BLANKET ORDER FOR VEHICLE DECONTAMINATION	412208	12-16-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-179318	BLANKET ORDER FOR VEHICLE DECONTAMINATION	412208	12-16-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-179871	Patrol vehicle washes	414269	02-10-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-182894	BLANKET ORDER FOR VEHICLE DECONTAMINATION	412208	12-16-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-184118	Patrol vehicle washes	414848	02-24-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-184129	Patrol vehicle washes	414848	02-24-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-185170	BLANKET ORDER FOR VEHICLE DECONTAMINATION	415170	03-03-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-186219	BLANKET ORDER FOR VEHICLE DECONTAMINATION	414007	02-03-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-187726	FY15 BLANKET FOR CAR WASHES	412792	01-06-15	Information Technology	Vehicle Repairs & Maint	$7.25	153643
Wash Tub	21551	2-189619	BLANKET ORDER FOR VEHICLE DECONTAMINATION	414007	02-03-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-190185	Patrol vehicle washes	416378	03-31-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-190677	Patrol vehicle washes	416378	03-31-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-192346	Patrol vehicle washes	416378	03-31-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-192595	Patrol vehicle washes	416378	03-31-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-192680	Patrol vehicle washes	416378	03-31-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-194264	Patrol vehicle washes	417587	04-28-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-194726	BLANKET ORDER FOR VEHICLE DECONTAMINATION	415170	03-03-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-196389	Patrol vehicle washes	417587	04-28-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-197352	BLANKET ORDER FOR VEHICLE DECONTAMINATION	415170	03-03-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-198398	FY15 BLANKET FOR CAR WASHES	415170	03-03-15	Information Technology	Vehicle Repairs & Maint	$7.25	153643
Wash Tub	21551	2-198440	BLANKET ORDER FOR VEHICLE DECONTAMINATION	415170	03-03-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-198503	Patrol vehicle washes	417587	04-28-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-198801	Patrol vehicle washes	417587	04-28-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-198835	Patrol vehicle washes	417587	04-28-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-200075	Patrol vehicle washes	419297	06-02-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-200084	Patrol vehicle washes	419297	06-02-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-200145	BLANKET ORDER FOR VEHICLE DECONTAMINATION	416378	03-31-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-200327	Patrol vehicle washes	419297	06-02-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-200548	FY15 BLANKET FOR CAR WASHES	416378	03-31-15	Information Technology	Vehicle Repairs & Maint	$7.25	153643
Wash Tub	21551	2-201036	Patrol vehicle washes	419297	06-02-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-201560	BLANKET ORDER FOR VEHICLE DECONTAMINATION	416378	03-31-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-201756	Patrol vehicle washes	419297	06-02-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-201818	BLANKET ORDER FOR VEHICLE DECONTAMINATION	416378	03-31-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-202592	BLANKET ORDER FOR VEHICLE DECONTAMINATION	416378	03-31-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-204459	Patrol vehicle washes	420239	06-23-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-205674	BLANKET ORDER FOR VEHICLE DECONTAMINATION	417220	04-21-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-205683	BLANKET ORDER FOR VEHICLE DECONTAMINATION	417220	04-21-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Wash Tub	21551	2-206352	BLANKET ORDER FOR VEHICLE DECONTAMINATION	417220	04-21-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-208648	BLANKET ORDER FOR VEHICLE DECONTAMINATION	417220	04-21-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-208978	FY15 BLANKET FOR CAR WASHES	417587	04-28-15	Information Technology	Vehicle Repairs & Maint	$7.25	153643
Wash Tub	21551	2-211125	BLANKET ORDER FOR VEHICLE DECONTAMINATION	417220	04-21-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-213335	Patrol vehicle washes	423014	08-25-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-213656	BLANKET ORDER FOR VEHICLE DECONTAMINATION	419606	06-09-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-214607	BLANKET ORDER FOR VEHICLE DECONTAMINATION	419606	06-09-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-215208	Patrol vehicle washes	423014	08-25-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-215394	Patrol vehicle washes	423014	08-25-15	Constable Precinct 1	Vehicle Repairs & Maint	$15.99	154685
Wash Tub	21551	2-215582	BLANKET ORDER FOR VEHICLE DECONTAMINATION	419606	06-09-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-216445	BLANKET ORDER FOR VEHICLE DECONTAMINATION	419606	06-09-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-216494	BLANKET ORDER FOR VEHICLE DECONTAMINATION	419606	06-09-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-216723	Patrol vehicle washes	423014	08-25-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-216728	Patrol vehicle washes	423014	08-25-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-216810	Patrol vehicle washes	423014	08-25-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-217630	Patrol vehicle washes	423014	08-25-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-217996	Patrol vehicle washes	423014	08-25-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-218589	BLANKET ORDER FOR VEHICLE DECONTAMINATION	419606	06-09-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-218784	Patrol vehicle washes	424523	09-29-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-220208	Patrol vehicle washes	424523	09-29-15	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	154685
Wash Tub	21551	2-221677	FY15 BLANKET FOR CAR WASHES	419936	06-16-15	Information Technology	Vehicle Repairs & Maint	$7.25	153643
Wash Tub	21551	2-224423	BLANKET ORDER FOR VEHICLE DECONTAMINATION	421750	07-28-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-224424	BLANKET ORDER FOR VEHICLE DECONTAMINATION	421750	07-28-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-224457	FY15 BLANKET FOR CAR WASHES	421750	07-28-15	Information Technology	Vehicle Repairs & Maint	$7.25	153643
Wash Tub	21551	2-224706	BLANKET ORDER FOR VEHICLE DECONTAMINATION	421750	07-28-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-224958	BLANKET ORDER FOR VEHICLE DECONTAMINATION	421750	07-28-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-226539	BLANKET ORDER FOR VEHICLE DECONTAMINATION	421750	07-28-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-227197	BLANKET ORDER FOR VEHICLE DECONTAMINATION	421750	07-28-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-228344	FY15 BLANKET FOR CAR WASHES	421750	07-28-15	Information Technology	Vehicle Repairs & Maint	$7.25	153643
Wash Tub	21551	2-230775	BLANKET ORDER FOR VEHICLE DECONTAMINATION	421750	07-28-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-235961	FY15 BLANKET FOR CAR WASHES	423336	09-01-15	Information Technology	Vehicle Repairs & Maint	$7.25	153643
Wash Tub	21551	2-236326	BLANKET ORDER FOR VEHICLE DECONTAMINATION	423014	08-25-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-236648	BLANKET ORDER FOR VEHICLE DECONTAMINATION	423014	08-25-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-236651	BLANKET ORDER FOR VEHICLE DECONTAMINATION	423014	08-25-15	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	153839
Wash Tub	21551	2-239173	FY15 BLANKET FOR CAR WASHES	423336	09-01-15	Information Technology	Vehicle Repairs & Maint	$7.25	153643
Wash Tub	21551	2-239187	FY15 BLANKET FOR CAR WASHES	423336	09-01-15	Information Technology	Vehicle Repairs & Maint	$7.25	153643
Wash Tub	21551	2-244199	FY15 BLANKET FOR CAR WASHES	424523	09-29-15	Information Technology	Vehicle Repairs & Maint	$7.25	153643
Wash Tub	21551	2-245419	FY15 BLANKET FOR CAR WASHES	424523	09-29-15	Information Technology	Vehicle Repairs & Maint	$7.25	153643
Wasp Bar Code	33850	9227820	INVENTORY MANAGEMENT SYSTEM/SOFTWARE INCLUDING SERVICE, INITIAL TRAINING, EQUPMENT, ETC PER QUOTE NUMBER 9227820	410876	11-25-14	County Jail	Computer Software < $5,00	$4,976.00	154247
Wasp Bar Code	33850	9450620	WASP 12/PK 2X1 TT PAPER LABELS	410309	11-10-14	County Jail	Office Supplies	$109.00	154019
Waste Management Of Texas, Inc	18204	05/07/15	REFUND OVERPAYMENT OF 2014 ANNUAL PMT FOR ADDITIONAL FEE & RECYCLING MATERIAL SALES	418991	05-26-15	Default	Miscellaneous Revenue	$1,409.89	
Waste Management Of Texas, Inc	18204	19557-1072-6	AUG 16-31/14, R&B	408782	10-07-14	Unified Road System	Landfill	$4,612.91	
Waste Management Of Texas, Inc	18204	19610-1072-3	SEP 1-SEP 15/14, R&B	408782	10-07-14	Unified Road System	Landfill	$1,752.15	
Waste Management Of Texas, Inc	18204	19664-1072-0	PO 152028, SEP 16-30/14, R&B	409675	10-28-14	Unified Road System	Landfill	$375.00	
Waste Management Of Texas, Inc	18204	19708-1072-5	BLANKET FOR LANDFILL SERVICES	409955	11-04-14	Unified Road System	Landfill	$251.24	153875
Waste Management Of Texas, Inc	18204	19732-1072-5	OCT 1-15/14, ANML SVC	409956	11-04-14	Animal Services	Animal Disposal	$90.70	
Waste Management Of Texas, Inc	18204	19759-1072-8	BLANKET FOR LANDFILL SERVICES	410503	11-18-14	Unified Road System	Landfill	$340.15	153875
Waste Management Of Texas, Inc	18204	20168-1072-9	BLANKET FOR LANDFILL SERVICES	411116	12-02-14	Unified Road System	Landfill	$701.04	153875
Waste Management Of Texas, Inc	18204	20214-1072-1	BLANKET FOR LANDFILL SERVICES	412209	12-16-14	Unified Road System	Landfill	$69.42	153875
Waste Management Of Texas, Inc	18204	20258-1072-8	BLANKET FOR LANDFILL SERVICES	413131	01-13-15	Unified Road System	Landfill	$731.32	153875
Waste Management Of Texas, Inc	18204	20282-1072-8	DEC 1-15/14, ANML SVC	413132	01-13-15	Animal Services	Animal Disposal	$90.84	
Waste Management Of Texas, Inc	18204	20313-1072-1	BLANKET FOR LANDFILL SERVICES	413131	01-13-15	Unified Road System	Landfill	$193.58	153875
Waste Management Of Texas, Inc	18204	20452-1072-7	BLANKET FOR LANDFILL SERVICES	414538	02-17-15	Unified Road System	Landfill	$264.09	153875
Waste Management Of Texas, Inc	18204	2046-1072-3	BLANKET FOR LANDFILL SERVICES	414008	02-03-15	Unified Road System	Landfill	$172.83	153875
Waste Management Of Texas, Inc	18204	20501-1072-1	BLANKET FOR LANDFILL SERVICES	414849	02-24-15	Unified Road System	Landfill	$207.57	153875
Waste Management Of Texas, Inc	18204	20501-1072-1	BLANKET FOR LANDFILL SERVICES	414850	02-24-15	Unified Road System	Landfill	$207.57	153875
Waste Management Of Texas, Inc	18204	20524-1072-3	FEB 1-15/15, ANML SVC	414850	02-24-15	Animal Services	Animal Disposal	$91.68	
Waste Management Of Texas, Inc	18204	20548-1072-2	BLANKET FOR LANDFILL SERVICES	415723	03-17-15	Unified Road System	Landfill	$510.85	153875
Waste Management Of Texas, Inc	18204	20685-1072-2	BLANKET FOR LANDFILL SERVICES	417221	04-21-15	Unified Road System	Landfill	$52.40	153875
Waste Management Of Texas, Inc	18204	20739-1072-7	BLANKET FOR LANDFILL SERVICES	417937	05-05-15	Unified Road System	Landfill	$2,120.79	153875

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Waste Management Of Texas, Inc	18204	20800-1072-7	BLANKET FOR LANDFILL SERVICES	418549	05-19-15	Unified Road System	Landfill	$523.53	153875
Waste Management Of Texas, Inc	18204	20800-1072-7A	BLANKET FOR LANDFILL SERVICES	419607	06-09-15	Unified Road System	Landfill	$70.71	153875
Waste Management Of Texas, Inc	18204	20800-1072-7A	APR 21/15, MAINT	419607	06-09-15	Wmsn Cty Buildings	Miscellaneous	$70.71	
Waste Management Of Texas, Inc	18204	20825-1072-4	APR 16-30/15, ANML SVC	418262	05-12-15	Animal Services	Animal Disposal	$95.14	
Waste Management Of Texas, Inc	18204	21018-1072-5	JUN 1-30/15, ANML SVC	421119	07-14-15	Animal Services	Animal Disposal	$166.06	
Waste Management Of Texas, Inc	18204	5447848-2161-0	SEP 14, RR ANX A	409675	10-28-14	Round Rock Annex Bldg A	Utilities	$597.23	
Waste Management Of Texas, Inc	18204	5447849-2161-8	SEP 14, CP ANX	409675	10-28-14	Cedar Park Annex	Utilities	$577.70	
Waste Management Of Texas, Inc	18204	5447850-2161-6	SEP 14, JESTER ANX	409675	10-28-14	New Round Rock Annex	Utilities	$149.59	
Waste Management Of Texas, Inc	18204	5450908-2161-6	SEP 1-15/14, R&B	408782	10-07-14	Unified Road System	Landfill	$717.84	
Waste Management Of Texas, Inc	18204	5451100-2161-9	SEP 1-15/14, R&B	408782	10-07-14	Unified Road System	Landfill	$924.50	
Waste Management Of Texas, Inc	18204	5451538-2161-0	OCT 14, RR ANX A	408782	10-07-14	Round Rock Annex Bldg A	Utilities	$595.17	
Waste Management Of Texas, Inc	18204	5451539-2161-8	OCT 14, CP ANX	408782	10-07-14	Cedar Park Annex	Utilities	$575.73	
Waste Management Of Texas, Inc	18204	5451540-2161-6	OCT 14, JESTER ANX	408782	10-07-14	New Round Rock Annex	Utilities	$149.07	
Waste Management Of Texas, Inc	18204	5454058-2161-6	PO 152028, SEP 16-30/14, R&B	409675	10-28-14	Unified Road System	Landfill	$162.75	
Waste Management Of Texas, Inc	18204	5454136-2161-0	PO 152028, SEP 16-30/14, R&B	409675	10-28-14	Unified Road System	Landfill	$460.84	
Waste Management Of Texas, Inc	18204	5454380-2161-4	PO 152028, SEP 16-30/14, R&B	409675	10-28-14	Unified Road System	Landfill	$9.42	
Waste Management Of Texas, Inc	18204	5454939-2161-7	BLANKET FOR LANDFILL SERVICES	409955	11-04-14	Unified Road System	Landfill	$459.26	153875
Waste Management Of Texas, Inc	18204	5455492-2161-6	NOV 14, RR ANX A	409955	11-04-14	Round Rock Annex Bldg A	Utilities	$591.06	
Waste Management Of Texas, Inc	18204	5455493-2161-4	NOV 14, CP ANX	409955	11-04-14	Cedar Park Annex	Utilities	$586.17	
Waste Management Of Texas, Inc	18204	5455494-2161-2	NOV 14, JESTER ANX	409955	11-04-14	New Round Rock Annex	Utilities	$153.04	
Waste Management Of Texas, Inc	18204	5457944-2161-4	BLANKET FOR LANDFILL SERVICES	410877	11-25-14	Unified Road System	Landfill	$871.76	153875
Waste Management Of Texas, Inc	18204	5458840-2161-3	BLANKET FOR LANDFILL SERVICES	411116	12-02-14	Unified Road System	Landfill	$458.18	153875
Waste Management Of Texas, Inc	18204	5459407-2161-2	DEC 14, RR ANX A	412209	12-16-14	Round Rock Annex Bldg A	Utilities	$591.06	
Waste Management Of Texas, Inc	18204	5459408-2161-8	DEC 14, CP ANX	412209	12-16-14	Cedar Park Annex	Utilities	$571.73	
Waste Management Of Texas, Inc	18204	5459409-2161-6	DEC 14, JESTER ANX	412209	12-16-14	New Round Rock Annex	Utilities	$148.04	
Waste Management Of Texas, Inc	18204	5461756-2161-6	BLANKET FOR LANDFILL SERVICES	412403	12-19-14	Unified Road System	Landfill	$871.25	153875
Waste Management Of Texas, Inc	18204	5462821-2161-7	BLANKET FOR LANDFILL SERVICES	413131	01-13-15	Unified Road System	Landfill	$455.87	153875
Waste Management Of Texas, Inc	18204	5463249-2161-0	JAN 15, RR ANX A	414008	02-03-15	Round Rock Annex Bldg A	Utilities	$583.26	
Waste Management Of Texas, Inc	18204	5463250-2161-8	JAN 15, CP ANX	414008	02-03-15	Cedar Park Annex	Utilities	$564.19	
Waste Management Of Texas, Inc	18204	5463251-2161-6	JAN 15, JESTER ANX	414008	02-03-15	New Round Rock Annex	Utilities	$146.09	
Waste Management Of Texas, Inc	18204	5465591-2161-3	DEC 16-31/14, R&B	413406	01-20-15	Unified Road System	Landfill	$159.01	
Waste Management Of Texas, Inc	18204	5466378-2161-4	BLANKET FOR LANDFILL SERVICES	414008	02-03-15	Unified Road System	Landfill	$445.94	153875
Waste Management Of Texas, Inc	18204	5466946-2161-8	FEB 15, RR ANX A	415171	03-03-15	Round Rock Annex Bldg A	Utilities	$571.11	
Waste Management Of Texas, Inc	18204	5466947-2161-6	FEB 15, CP ANX A	415171	03-03-15	Cedar Park Annex	Utilities	$552.43	
Waste Management Of Texas, Inc	18204	5466948-2161-4	FEB 15, JESTER ANX	415171	03-03-15	New Round Rock Annex	Utilities	$143.05	
Waste Management Of Texas, Inc	18204	5469368-2161-2	BLANKET FOR LANDFILL SERVICES	414538	02-17-15	Unified Road System	Landfill	$440.02	153875
Waste Management Of Texas, Inc	18204	5470002-2161-4	BLANKET FOR LANDFILL SERVICES	415392	03-10-15	Unified Road System	Landfill	$684.23	153875
Waste Management Of Texas, Inc	18204	5470625-2161-2	MAR 15, RR ANX A	415171	03-03-15	Round Rock Annex Bldg A	Utilities	$570.10	
Waste Management Of Texas, Inc	18204	5470626-2161-0	MAR 15, CP ANX A	415171	03-03-15	Cedar Park Annex	Utilities	$565.56	
Waste Management Of Texas, Inc	18204	5470627-2161-8	MAR 15, JESTER ANX	415171	03-03-15	New Round Rock Annex	Utilities	$147.79	
Waste Management Of Texas, Inc	18204	5472979-2161-1	BLANKET FOR LANDFILL SERVICES	415723	03-17-15	Unified Road System	Landfill	$156.44	153875
Waste Management Of Texas, Inc	18204	5473053-2161-4	BLANKET FOR LANDFILL SERVICES	415723	03-17-15	Unified Road System	Landfill	$442.97	153875
Waste Management Of Texas, Inc	18204	5473639-2161-0	BLANKET FOR LANDFILL SERVICES	416379	03-31-15	Unified Road System	Landfill	$442.43	153875
Waste Management Of Texas, Inc	18204	5474717-2161-2	APR 15, CP ANX	416613	04-07-15	Cedar Park Annex	Utilities	$563.91	
Waste Management Of Texas, Inc	18204	5475716-2161-4	APR 15, RR ANX A	416613	04-07-15	Round Rock Annex Bldg A	Utilities	$568.69	
Waste Management Of Texas, Inc	18204	5475718-2161-0	APR 15, JESTER ANX	416613	04-07-15	New Round Rock Annex	Utilities	$147.44	
Waste Management Of Texas, Inc	18204	5478432-2161-5	BLANKET FOR LANDFILL SERVICES	417221	04-21-15	Unified Road System	Landfill	$838.69	153875
Waste Management Of Texas, Inc	18204	5479116-2161-3	BLANKET FOR LANDFILL SERVICES	417588	04-28-15	Unified Road System	Landfill	$465.46	153875
Waste Management Of Texas, Inc	18204	5480966-2161-8	MAY 15, RR ANX A	417937	05-05-15	Round Rock Annex Bldg A	Utilities	$565.93	
Waste Management Of Texas, Inc	18204	5480967-2161-6	MAY 15, CP ANX	417937	05-05-15	Cedar Park Annex	Utilities	$547.41	
Waste Management Of Texas, Inc	18204	5480968-2161-4	MAY 15, JESTER ANX	417937	05-05-15	New Round Rock Annex	Utilities	$141.75	
Waste Management Of Texas, Inc	18204	5483273-2161-6	BLANKET FOR LANDFILL SERVICES	418263	05-12-15	Unified Road System	Landfill	$916.66	153875
Waste Management Of Texas, Inc	18204	5483343-2161-7	BLANKET FOR LANDFILL SERVICES	418263	05-12-15	Unified Road System	Landfill	$467.16	153875
Waste Management Of Texas, Inc	18204	5484463-2161-2	JUN 15, RR ANX A	419607	06-09-15	Round Rock Annex Bldg A	Utilities	$570.10	
Waste Management Of Texas, Inc	18204	5484464-2161-0	JUN 15, CP ANX	419607	06-09-15	Cedar Park Annex	Utilities	$551.46	
Waste Management Of Texas, Inc	18204	5484465-2161-7	JUN 15, JESTER ANX	419607	06-09-15	New Round Rock Annex	Utilities	$142.79	
Waste Management Of Texas, Inc	18204	5486777-2161-3	BLANKET FOR LANDFILL SERVICES	420241	06-23-15	Unified Road System	Landfill	$170.53	153875
Waste Management Of Texas, Inc	18204	5487545-2161-3	BLANKET FOR LANDFILL SERVICES	420241	06-23-15	Unified Road System	Landfill	$468.90	153875
Waste Management Of Texas, Inc	18204	5488407-2161-5	JUL 15, RR ANX A	421119	07-14-15	Round Rock Annex Bldg A	Utilities	$631.24	
Waste Management Of Texas, Inc	18204	5488408-2161-3	JUL 15, CP ANX	421119	07-14-15	Cedar Park Annex	Utilities	$610.62	
Waste Management Of Texas, Inc	18204	5488409-2161-1	JUL 15, JESTER ANX	421119	07-14-15	New Round Rock Annex	Utilities	$158.11	
Waste Management Of Texas, Inc	18204	5490716-2161-5	BLANKET FOR LANDFILL SERVICES	421119	07-14-15	Unified Road System	Landfill	$918.37	153875

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Waste Management Of Texas, Inc	18204	5490781-2161-9	BLANKET FOR LANDFILL SERVICES	421119	07-14-15	Unified Road System	Landfill	$468.04	153875
Waste Management Of Texas, Inc	18204	5492011-2161-9	AUG 15, RR ANX A	422139	08-04-15	Round Rock Annex Bldg A	Utilities	$628.18	
Waste Management Of Texas, Inc	18204	5492012-2161-7	AUG 15, CP ANX	422139	08-04-15	Cedar Park Annex	Utilities	$607.64	
Waste Management Of Texas, Inc	18204	5492013-2161-5	AUG 15, JESTER ANX	422139	08-04-15	New Round Rock Annex	Utilities	$157.33	
Waste Management Of Texas, Inc	18204	5494325-2161-1	BLANKET FOR LANDFILL SERVICES	422689	08-18-15	Unified Road System	Landfill	$168.04	153875
Waste Management Of Texas, Inc	18204	5494393-2161-9	JUL 16-31/15 R&B	423867	09-15-15	Unified Road System	Landfill	$753.19	
Waste Management Of Texas, Inc	18204	5494894-2161-6	PO 153875, AUG 1-15/15, R&B	423337	09-01-15	Unified Road System	Landfill	$738.49	
Waste Management Of Texas, Inc	18204	5497839-2161-8	AUG 16-31/15, R&B	423867	09-15-15	Unified Road System	Landfill	$166.38	
Waste Management Of Texas, Inc	18204	5497905-2161-7	AUG 16-31/15, R&B	423867	09-15-15	Unified Road System	Landfill	$168.59	
Waste Management Of Texas, Inc	18204	5498430-2161-5	SEP 1-15/15, R&B	424524	09-29-15	Unified Road System	Landfill	$929.34	
Waste Management Of Texas, Inc	18204	HHW 06-15	COUNTY'S PORTION OF HAZARDOUS WASTE DAY EVENT, RECYCLE	420240	06-23-15	Recycling Center	Miscellaneous	$10,333.80	
Waste Management Of Texas, Inc	18204	HHW 11-14	NOV 1/14, HHW EVENT, COUNTY'S PORTION, RECYCLE	412793	01-06-15	Recycling Center	Miscellaneous	$19,753.08	
Waste Management Of Texas, Inc	18204	HHW-05-14	AUG 26/14, HHW EVENT, COUNTY'S PORTION, RECYCLE	412793	01-06-15	Recycling Center	Miscellaneous	$12,723.63	
Watch Guard Video	33329	62205	Shipping Costs	420612	06-30-15	Constable Precinct 1	Law Enforcement Equipment	$24.00	157157
Watch Guard Video	33329	977	Watch Guard Vista HD, Extended Version, Wearable Camera	420612	06-30-15	Constable Precinct 1	Vehicles > $5,000	$919.00	156213
Watch Guard Video	33329	ACCINV0002883	SHIPPING	412794	01-06-15	Patrol Division	Vehicle Equipment < $5,00	$12.00	154784
Watch Guard Video	33329	ACCINV0003195	QUO-17655-Q5V3 SHIPPING	414539	02-17-15	Patrol Division	Vehicles > $5,000	$20.00	155124
Watch Guard Video	33329	ADVREP059813	Freight	418264	05-12-15	Constable Precinct 1	Vehicle Repairs & Maint	$24.00	156307
Watch Guard Video	33329	SRINV0011661	Shipping Costs	418264	05-12-15	Constable Precinct 1	Vehicle Repairs & Maint	$30.00	156212
Waterman, Warren O	42126	09/23/14	SEP 16-19/14, EXP REIMB, C/ATTY	408781	10-07-14	County Attorney	Training, Conf., Seminars	$140.00	
Watkins, John S	43732	12/18/14	DEC 17/14, EXP REIMB, R&B	412973	01-13-15	Unified Road System	Miscellaneous	$75.45	
Watson Furniture Group Inc	16440	14666	PO 153336, INSIDE DOORS, 911 COMM	409957	11-04-14	911 Communications	Repairs To Office Equipme	$496.51	
Watson, Constance E	25691	01/13/15	JAN 5-9/15, EXP REIMB, C/JUDGE	413789	02-03-15	County Judge	Training, Conf., Seminars	$143.75	
Watson, Constance E	25691	02/03/15	JAN 15-21/15, EXP REIMB, C/JUDGE	414347	02-17-15	County Judge	Postage	$13.41	
Watson, Constance E	25691	02/20/15	FEB 17-20/15, EXP REIMB, C/JUDGE	415801	03-24-15	County Judge	Training, Conf., Seminars	$143.75	
Watson, Constance E	25691	03/18/15	JAN 28-MAR 17/15, EXP REIMB, C/JUDGE	416719	04-14-15	County Judge	Travel	$186.88	
Watson, Constance E	25691	05/13/15	MAR 23-MAY13/15, EXP REIMB, C/JUDGE	419092	06-02-15	County Judge	Travel	$128.80	
Watson, Constance E	25691	05/13/15	MAR 23-MAY13/15, EXP REIMB, C/JUDGE	419092	06-02-15	County Judge	Training, Conf., Seminars	$63.25	
Watson, Constance E	25691	05/15/15	APR 20/15, EXP REIMB, C/JUDGE	419092	06-02-15	County Judge	Postage	$4.47	
Watson, Constance E	25691	06/23/15	JUN 17-19/15, EXP REIMB, C/JUDGE	420946	07-14-15	County Judge	Training, Conf., Seminars	$705.93	
Watson, Constance E	25691	06/24/15	MAY 20-JUN 24/15, EXP REIMB, C/JUDGE	420946	07-14-15	County Judge	Travel	$102.93	
Watson, Constance E	25691	09/24/14	SEP 24/14, EXP REIMB, C/JUDGE	409766	11-04-14	County Judge	Postage	$8.55	
Watson, Constance E	25691	10/22/14	OCT 21/14, EXP REIMB, C/JUDGE	409766	11-04-14	County Judge	Postage	$4.47	
Watson, Constance E	25691	10/22/14A	OCT 3-17/14, EXP REIMB, C/JUDGE	410064	11-10-14	County Judge	Travel	$57.12	
Watson, Constance E	25691	10/22/14B	SEP 5-30/14, EXP REIMB, C/JUDGE	410064	11-10-14	County Judge	Travel	$91.28	
Watson, Constance E	25691	11/20/14	OCT 27-NOV 3/14, EXP REIMB, C/JUDGE	412268	12-19-14	County Judge	Postage	$9.65	
Watson, Constance E	25691	12/31/14	NOV 3-DEC 31/14, EXP REIMB, C/JUDGE	413210	01-20-15	County Judge	Travel	$150.64	
Watts, Julie G	43433	09/25/14	SEP 8-12/14, EXP REIMB, JUV	409252	10-21-14	Juvenile Services	Travel	$36.53	
Waukesha Pearce Industries, Inc	2675	50257048	PO 153491, PARTS, FLEET	409411	10-21-14	Fleet Maintenance	Parts	$1,013.96	
Waukesha Pearce Industries, Inc	2675	50257090	PO 153491, PARTS, FLEET	409676	10-28-14	Fleet Maintenance	Parts	$856.72	
Waukesha Pearce Industries, Inc	2675	50257090A	PO 153491, PARTS, FLEET	410878	11-25-14	Fleet Maintenance	Parts	$(88.08)	
Waukesha Pearce Industries, Inc	2675	50257102	PO 152780, PARTS, FLEET	409411	10-21-14	Fleet Maintenance	Parts	$69.61	
Waukesha Pearce Industries, Inc	2675	50258001	BLANKET PO FOR PARTS	410878	11-25-14	Fleet Maintenance	Parts	$736.31	154099
Waukesha Pearce Industries, Inc	2675	50258001A	BLANKET PO FOR PARTS	410878	11-25-14	Fleet Maintenance	Parts	$(736.31)	154099
Waukesha Pearce Industries, Inc	2675	50258138	BLANKET PO FOR PARTS	410878	11-25-14	Fleet Maintenance	Parts	$209.60	154099
Waukesha Pearce Industries, Inc	2675	50258357	BLANKET PO FOR PARTS	410878	11-25-14	Fleet Maintenance	Parts	$736.31	154099
Waukesha Pearce Industries, Inc	2675	50259275	BLANKET PO FOR PARTS	412210	12-16-14	Fleet Maintenance	Parts	$109.45	154099
Waukesha Pearce Industries, Inc	2675	50259730	BLANKET PO FOR PARTS	413133	01-13-15	Fleet Maintenance	Parts	$212.00	154099
Waukesha Pearce Industries, Inc	2675	50260269	BLANKET PO FOR PARTS	414270	02-10-15	Fleet Maintenance	Parts	$53.16	154099
Waukesha Pearce Industries, Inc	2675	50261234	BLANKET PO FOR PARTS	415393	03-10-15	Fleet Maintenance	Parts	$23.30	154099
Waukesha Pearce Industries, Inc	2675	50261547	BLANKET PO FOR PARTS	415724	03-17-15	Fleet Maintenance	Parts	$1,696.70	154099
Waukesha Pearce Industries, Inc	2675	50261601	BLANKET PO FOR PARTS	415724	03-17-15	Fleet Maintenance	Parts	$823.06	154099
Waukesha Pearce Industries, Inc	2675	50261880	BLANKET PO FOR PARTS	415939	03-24-15	Fleet Maintenance	Parts	$681.51	154099
Waukesha Pearce Industries, Inc	2675	50262119	BLANKET PO FOR PARTS	416380	03-31-15	Fleet Maintenance	Parts	$23.30	154099
Waukesha Pearce Industries, Inc	2675	50262912	BLANKET PO FOR PARTS	417938	05-05-15	Fleet Maintenance	Parts	$106.82	154099
Waukesha Pearce Industries, Inc	2675	50264329	BLANKET PO FOR PARTS	419608	06-09-15	Fleet Maintenance	Parts	$25.16	154099
Waukesha Pearce Industries, Inc	2675	50265213	Parts for URR0807 ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	420613	06-30-15	Fleet Maintenance	Parts	$1,755.00	156966
Waukesha Pearce Industries, Inc	2675	50265474	BLANKET PO FOR PARTS	420868	07-07-15	Fleet Maintenance	Parts	$129.92	154099
Waukesha Pearce Industries, Inc	2675	50265611	BLANKET PO FOR PARTS	421416	07-21-15	Fleet Maintenance	Parts	$21.12	154099

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Waukesha Pearce Industries, Inc	2675	50266199	Parts PO for URR0807 ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	422140	08-04-15	Fleet Maintenance	Parts	$5,122.85	157200
Waukesha Pearce Industries, Inc	2675	50267476	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423338	09-01-15	Fleet Maintenance	Parts	$25.16	157456
Waukesha Pearce Industries, Inc	2675	50268269	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	424192	09-22-15	Fleet Maintenance	Parts	$894.62	157456
Waukesha Pearce Industries, Inc	2675	50268424	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	424525	09-29-15	Fleet Maintenance	Parts	$25.16	157456
Waukesha Pearce Industries, Inc	2675	50268628	Parts PO for unit # UGD0209 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	424525	09-29-15	Fleet Maintenance	Parts	$352.85	157994
Wayne'S Shop Inc	21438	216563	FIX FLAT, CONST#4	420242	06-23-15	Constable Precinct 4	Vehicle Repairs & Maint	$16.00	
Wayne'S Shop Inc	21438	342863	FIX FLAT, CONST#4	423339	09-01-15	Constable Precinct 4	Vehicle Repairs & Maint	$16.00	
Wayne'S Shop Inc	21438	466963	FIX FLAT, CONST#4	416980	04-14-15	Constable Precinct 4	Vehicle Repairs & Maint	$16.00	
Wayne'S Shop Inc	21438	672145	FIX FLAT, CONST#4	417939	05-05-15	Constable Precinct 4	Vehicle Repairs & Maint	$16.00	
Wayne'S Shop Inc	21438	717229	FIX FLAT, CONST#4	420242	06-23-15	Constable Precinct 4	Vehicle Repairs & Maint	$16.00	
Wayne'S Shop Inc	21438	736394	FIX FLAT, CONST#4	412211	12-16-14	Constable Precinct 4	Vehicle Repairs & Maint	$16.00	
Wayne'S Shop Inc	21438	937663	FIX FLAT, CONST#4	423339	09-01-15	Constable Precinct 4	Vehicle Repairs & Maint	$16.00	
Wayne'S Shop Inc	21438	938305	FIX FLAT, CONST#4	419937	06-16-15	Constable Precinct 4	Vehicle Repairs & Maint	$16.00	
Weaver & Tidwell Llp	37964	10247664	PROGRESS ON AUDIT OF WC YEAR ENDED SEP 30/14	409958	11-04-14	Non-Departmental	Independent Audit	$10,000.00	
Weaver & Tidwell Llp	37964	10255156	SVC THROUGH SEP 3/14, IRS AUDIT EXAMINATION	410879	11-25-14	Non-Departmental	Professional Services	$5,800.00	
Weaver & Tidwell Llp	37964	10258074	2ND PROGRESS AUDIT WC FINANCIAL STMTS FOR YEAR END SEP 30/14	414540	02-17-15	Non-Departmental	Independent Audit	$40,000.00	
Weaver & Tidwell Llp	37964	10263388	AUDIT OF AVERY RANCH RD DISTRICT FOR YEAR END AUG 31/14, AVERY RANCH	417222	04-21-15	Avery Ranch	Professional Services	$7,250.00	
Weaver & Tidwell Llp	37964	10263392	FINAL BILL, AUDIT WC FINANCIALS STMTS FOR YEAR END SEP 30/14	417222	04-21-15	Non-Departmental	Independent Audit	$24,450.00	
Weaver & Tidwell Llp	37964	10267794	AUDIT OF WILLIAMSON COUNTY JUVENILE PROBATION DEPT, FOR THE YEAR ENDING AUG 31/14, JUV	419609	06-09-15	Juvenile Services	Independent Audit	$3,250.00	
Weaver & Tidwell Llp	37964	10268812	PREPARATION OF 2014 FORM 990-PF, WCCF	418992	05-26-15	Wmsn Co Conservation Dept	Professional Services	$250.00	
Webster, Brent E	32053	10/02/14	SEP 16-19/14, EXP REIMB, D/ATTY	409145	10-21-14	District Attorney	Training, Conf., Seminars	$140.00	
Weed Corley Fish Funeral Home	8901	06/27/15;R&B	RICHARD J BREEDING JR, TRANSP, JP#1	421751	07-28-15	J.P. Precinct 1	Transportation/Autopsies	$250.00	
Weed Corley Fish Funeral Home	8901	11/04/14;CT	CARL TURNER, JP#2	412212	12-16-14	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Weed Corley Fish Funeral Home	8901	12/01/14;WA	WILLIAM ALEXANDER, JP#2	412795	01-06-15	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Weems, Bradley A	40303	05/1/15	APR 29-30/15, EXP REIMB, C/CLK	418316	05-19-15	County Clerk-Judicial	Training, Conf., Seminars	$127.65	
Welcome Home Cleaning	44262	22123	R#15781, PAVILION REFUND, PARKS	419938	06-16-15	Default	Pavilion Fees	$55.00	
Wells Fargo Bank Na	22576	13-1777-K26	C#13-1777-K26, RESTITUTION, NATALIE BARRERA, D/ATTY	409086	10-14-14	Default	Due To Others-Da Restitut	$2,800.00	
Wesley C Griffin	21687	05/09/15	ELECTION WORKERS SVC CONTRACT	418994	05-26-15	Election Svs Contract	Election Judges/Clerks	$235.00	
Wesley C Griffin	21687	11/04/14	ELEC WORKER, ELEC	411719	12-09-14	Elections	Election Judges/Clerks	$302.00	
Wesley Crossland	44361	07/06/15	JUN 2/15, REIMB FOR DRIVERS LICENSE UPGRADE, HAZ MAT	421417	07-21-15	Haz-Mat	Miscellaneous	$11.00	
West G Boettger	43637	11/04/14	ELECTION WORKERS-COUNTY	411720	12-09-14	Elections	Election Judges/Clerks	$140.00	
West Group	5135	6094265608	TX VERN STAT ESTATES CODE V1-4 (4BKS), D/ATTY	410504	11-18-14	District Attorney	Law Books > $5,000	$728.00	
West Group	5135	6094905114	TC VER STAT GOVT V1-12, 1-10, JP#4	409677	10-28-14	J.P. Precinct 4	Publications/Books/Period	$1,054.00	
West Group	5135	6094979577	TX FAMILY CODE ANNO 2014, JP#4	409677	10-28-14	J.P. Precinct 4	Publications/Books/Period	$115.50	
West Group	5135	6095002578	TX VERNONS ANNO STAT 2014 PP 1ST HALF, D/ATTY	410504	11-18-14	District Attorney	Law Books > $5,000	$1,184.50	
West Group	5135	6095461933	BOOKS FOR LAW LIBRARY	409087	10-14-14	Law Library	Law Books < $5,000	$159.00	
West Group	5135	6095566701	BOOKS FOR LAW LIBRARY	409087	10-14-14	Law Library	Law Books < $5,000	$482.50	
West Group	5135	6095605504	BOOKS FOR LAW LIBRARY	409087	10-14-14	Law Library	Law Books < $5,000	$68.50	
West Group	5135	6095621628	BOOKS FOR LAW LIBRARY	409087	10-14-14	Law Library	Law Books < $5,000	$1,066.00	
West Group	5135	6095621630	BOOKS FOR LAW LIBRARY	409087	10-14-14	Law Library	Law Books < $5,000	$256.50	
West Group	5135	6095805837	BOOKS FOR LAW LIBRARY	414009	02-03-15	Law Library	Law Books < $5,000	$1,062.95	
West Group	5135	6095805838	BOOKS FOR LAW LIBRARY	414009	02-03-15	Law Library	Law Books < $5,000	$241.54	
West Group	5135	6096043808	BOOKS FOR LAW LIBRARY	410311	11-10-14	Law Library	Law Books < $5,000	$155.00	
West Group	5135	6096043810	BOOKS FOR LAW LIBRARY	410311	11-10-14	Law Library	Law Books < $5,000	$117.00	
West Group	5135	6096043811	BOOKS FOR LAW LIBRARY	410311	11-10-14	Law Library	Law Books < $5,000	$59.00	
West Group	5135	6096043812	BOOKS FOR LAW LIBRARY	410311	11-10-14	Law Library	Law Books < $5,000	$59.00	
West Group	5135	6096054822	BOOKS FOR LAW LIBRARY	410310	11-10-14	Law Library	Law Books < $5,000	$155.00	
West Group	5135	6096054824	BOOKS FOR LAW LIBRARY	410310	11-10-14	Law Library	Law Books < $5,000	$117.00	
West Group	5135	6096110342	TX PENAL CODE 2014-2015 PAMPHLET, JP#1	410310	11-10-14	J.P. Precinct 1	Publications/Books/Period	$115.50	
West Group	5135	6096111471	BOOKS FOR LAW LIBRARY	410310	11-10-14	Law Library	Law Books < $5,000	$115.50	
West Group	5135	6096159433	BOOKS FOR LAW LIBRARY	410311	11-10-14	Law Library	Law Books < $5,000	$145.50	
West Group	5135	6096159434	BOOKS FOR LAW LIBRARY	410311	11-10-14	Law Library	Law Books < $5,000	$129.00	
West Group	5135	6096195352	BOOKS FOR LAW LIBRARY	410310	11-10-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6096195353	BOOKS FOR LAW LIBRARY	410310	11-10-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6096197103	BOOKS FOR LAW LIBRARY	410311	11-10-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6096197104	BOOKS FOR LAW LIBRARY	410311	11-10-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6096197105	BOOKS FOR LAW LIBRARY	410311	11-10-14	Law Library	Law Books < $5,000	$527.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6096218145	BOOKS FOR LAW LIBRARY	410310	11-10-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6096218146	BOOKS FOR LAW LIBRARY	410310	11-10-14	Law Library	Law Books < $5,000	$906.00	
West Group	5135	6096219523	BOOKS FOR LAW LIBRARY	410311	11-10-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6096219524	BOOKS FOR LAW LIBRARY	410311	11-10-14	Law Library	Law Books < $5,000	$906.00	
West Group	5135	6096248515	TX FAMILY LAW DIGEST 2015 PAM, JP#4	410505	11-18-14	J.P. Precinct 4	Publications/Books/Period	$245.00	
West Group	5135	6096473320	BOOKS FOR LAW LIBRARY	410310	11-10-14	Law Library	Law Books < $5,000	$1,062.95	
West Group	5135	6096473322	BOOKS FOR LAW LIBRARY	410310	11-10-14	Law Library	Law Books < $5,000	$241.54	
West Group	5135	6096492313	BOOKS FOR LAW LIBRARY	410311	11-10-14	Law Library	Law Books < $5,000	$408.00	
West Group	5135	6096516796	BOOKS FOR LAW LIBRARY	410312	11-10-14	Law Library	Law Books < $5,000	$4,786.28	
West Group	5135	6096681295	TX VERN STAT PROPERTY V1-9 (9BKS), JP#1	411117	12-02-14	J.P. Precinct 1	Publications/Books/Period	$1,638.00	
West Group	5135	6096681550	BOOKS FOR LAW LIBRARY	411723	12-09-14	Law Library	Law Books < $5,000	$819.00	
West Group	5135	6096682797	A#1000642998, TX VERN STAT PROPERY V1-9 (9 BKS), D/ATTY	413702	01-27-15	District Attorney	Law Books > $5,000	$1,638.00	
West Group	5135	6096682797	TX VERN STAT PROPERTY V1-9 (9 BKS), D/ATTY	413702	01-27-15	Dist Atty Assets Forfeitures	Publications/Books/Period	$1,638.00	
West Group	5135	6096683423	TX VERN STAT PROPERTY V1-9 (9 BKS), D/ATTY	412216	12-16-14	District Attorney	Law Books > $5,000	$1,638.00	
West Group	5135	6096683472	BOOKS FOR LAW LIBRARY	411724	12-09-14	Law Library	Law Books < $5,000	$819.00	
West Group	5135	6096683473	BOOKS FOR LAW LIBRARY	411724	12-09-14	Law Library	Law Books < $5,000	$1,638.00	
West Group	5135	6096683528	BOOKS FOR LAW LIBRARY	412214	12-16-14	Law Library	Law Books < $5,000	$819.00	
West Group	5135	6096698327	BOOKS FOR LAW LIBRARY	411725	12-09-14	Law Library	Law Books < $5,000	$177.00	
West Group	5135	6096698466	BOOKS FOR LAW LIBRARY	411724	12-09-14	Law Library	Law Books < $5,000	$177.00	
West Group	5135	6096723193	BOOKS FOR LAW LIBRARY	411725	12-09-14	Law Library	Law Books < $5,000	$153.00	
West Group	5135	6096724381	BOOKS FOR LAW LIBRARY	411724	12-09-14	Law Library	Law Books < $5,000	$153.00	
West Group	5135	6096793212	TEXAS CASES 3D V431 P 817-V433 P151, D/ATTY	412216	12-16-14	District Attorney	Law Books > $5,000	$453.00	
West Group	5135	6096793734	BOOKS FOR LAW LIBRARY	411724	12-09-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6096806820	BOOKS FOR LAW LIBRARY	412214	12-16-14	Law Library	Law Books < $5,000	$362.00	
West Group	5135	6096807727	BOOKS FOR LAW LIBRARY	411724	12-09-14	Law Library	Law Books < $5,000	$362.00	
West Group	5135	6096810868	BOOKS FOR LAW LIBRARY	411723	12-09-14	Law Library	Law Books < $5,000	$362.00	
West Group	5135	6097029742	BOOKS FOR LAW LIBRARY	411725	12-09-14	Law Library	Law Books < $5,000	$1,062.95	
West Group	5135	6097029743	BOOKS FOR LAW LIBRARY	411725	12-09-14	Law Library	Law Books < $5,000	$241.54	
West Group	5135	6097058582	BOOKS FOR LAW LIBRARY	411724	12-09-14	Law Library	Law Books < $5,000	$408.00	
West Group	5135	6097092451	TEXAS CASES 3D V433 P152-V434 P205, D/ATTY	412216	12-16-14	District Attorney	Law Books > $5,000	$453.00	
West Group	5135	6097092913	BOOKS FOR LAW LIBRARY	411724	12-09-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6097122318	BOOKS FOR LAW LIBRARY	411722	12-09-14	Law Library	Law Books < $5,000	$4,786.28	
West Group	5135	6097296182	BOOKS FOR LAW LIBRARY	413134	01-13-15	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6097297339	BOOKS FOR LAW LIBRARY	413135	01-13-15	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6097335779	BOOKS FOR LAW LIBRARY	413134	01-13-15	Law Library	Law Books < $5,000	$1,248.50	
West Group	5135	6097370379	BOOKS FOR LAW LIBRARY	413134	01-13-15	Law Library	Law Books < $5,000	$265.50	
West Group	5135	6097370403	TX PRACTICE SERIES V33 HANDBOOK OF TX FAMILY LAW 2014-2015 PAMPHLET, JP#4	412797	01-06-15	J.P. Precinct 4	Publications/Books/Period	$265.50	
West Group	5135	6097371908	BOOKS FOR LAW LIBRARY	413135	01-13-15	Law Library	Law Books < $5,000	$265.50	
West Group	5135	6097394551	NOV 21/14-NOV 20/15 TX LEGAL UPDATE SUB, JP#4	412797	01-06-15	J.P. Precinct 4	Publications/Books/Period	$1,580.52	
West Group	5135	6097394953	BOOKS FOR LAW LIBRARY	413134	01-13-15	Law Library	Law Books < $5,000	$1,766.52	
West Group	5135	6097415339	TX PRACTICE SERIES V47 HANDBOOK ON TX DISCOVERY PRACTICE 2014-2015 PAMPHLET, JP#4	412797	01-06-15	J.P. Precinct 4	Publications/Books/Period	$229.50	
West Group	5135	6097416315	BOOKS FOR LAW LIBRARY	413135	01-13-15	Law Library	Law Books < $5,000	$229.50	
West Group	5135	6097422236	BOOKS FOR LAW LIBRARY	413134	01-13-15	Law Library	Law Books < $5,000	$229.50	
West Group	5135	6097425464	BOOKS FOR LAW LIBRARY	413134	01-13-15	Law Library	Law Books < $5,000	$228.50	
West Group	5135	6097426514	BOOKS FOR LAW LIBRARY	413135	01-13-15	Law Library	Law Books < $5,000	$228.50	
West Group	5135	6097432545	STATE & LOCAL GOV EMPLOYMENT LIAB 2014-2015 RELEASE, JP#1	412797	01-06-15	J.P. Precinct 1	Publications/Books/Period	$280.00	
West Group	5135	6097471604	BOOKS FOR LAW LIBRARY	413134	01-13-15	Law Library	Law Books < $5,000	$288.00	
West Group	5135	6097471605	BOOKS FOR LAW LIBRARY	413134	01-13-15	Law Library	Law Books < $5,000	$906.00	
West Group	5135	6097473184	BOOKS FOR LAW LIBRARY	413135	01-13-15	Law Library	Law Books < $5,000	$906.00	
West Group	5135	6097701477	BOOKS FOR LAW LIBRARY	413134	01-13-15	Law Library	Law Books < $5,000	$1,062.95	
West Group	5135	6097701479	BOOKS FOR LAW LIBRARY	413134	01-13-15	Law Library	Law Books < $5,000	$241.54	
West Group	5135	6097713430	BOOKS FOR LAW LIBRARY	413135	01-13-15	Law Library	Law Books < $5,000	$408.00	
West Group	5135	6097735163	BOOKS FOR LAW LIBRARY	413136	01-13-15	Law Library	Law Books < $5,000	$5,025.59	
West Group	5135	6097803889	BOOKS FOR LAW LIBRARY	413134	01-13-15	Law Library	Law Books < $5,000	$228.00	
West Group	5135	6097865277	BOOKS FOR LAW LIBRARY	413134	01-13-15	Law Library	Law Books < $5,000	$175.50	
West Group	5135	6097943821	QUINLAN ARREST LAW BULLETIN, CONST#2	421418	07-21-15	Constable Precinct 2	Publications/Books/Period	$277.08	
West Group	5135	6097948690	BOOKS FOR LAW LIBRARY	414272	02-10-15	Law Library	Law Books < $5,000	$443.00	
West Group	5135	6097951018	BOOKS FOR LAW LIBRARY	414273	02-10-15	Law Library	Law Books < $5,000	$443.00	
West Group	5135	6097971704	BOOKS FOR LAW LIBRARY	414273	02-10-15	Law Library	Law Books < $5,000	$279.00	
West Group	5135	6097978663	BOOKS FOR LAW LIBRARY	414272	02-10-15	Law Library	Law Books < $5,000	$279.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6098021640	BOOKS FOR LAW LIBRARY	414272	02-10-15	Law Library	Law Books < $5,000	$186.00	
West Group	5135	6098023507	BOOKS FOR LAW LIBRARY	414273	02-10-15	Law Library	Law Books < $5,000	$186.00	
West Group	5135	6098058893	BOOKS FOR LAW LIBRARY	414272	02-10-15	Law Library	Law Books < $5,000	$147.00	
West Group	5135	6098059398	BOOKS FOR LAW LIBRARY	414273	02-10-15	Law Library	Law Books < $5,000	$147.00	
West Group	5135	6098073238	BOOKS FOR LAW LIBRARY	414273	02-10-15	Law Library	Law Books < $5,000	$281.00	
West Group	5135	6098073240	BOOKS FOR LAW LIBRARY	414273	02-10-15	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6098077795	BOOKS FOR LAW LIBRARY	414272	02-10-15	Law Library	Law Books < $5,000	$281.00	
West Group	5135	6098079233	BOOKS FOR LAW LIBRARY	414272	02-10-15	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6098096372	TX PRACTICE SERIES, V40-43B, CRIMINAL PRACTICE AND PROCEDURE 3D 2014-2015 PP, JP#1	413701	01-27-15	J.P. Precinct 1	Publications/Books/Period	$350.00	
West Group	5135	6098097224	BOOKS FOR LAW LIBRARY	414272	02-10-15	Law Library	Law Books < $5,000	$350.00	
West Group	5135	6098097253	BOOKS FOR LAW LIBRARY	414273	02-10-15	Law Library	Law Books < $5,000	$350.00	
West Group	5135	6098129939	BOOKS FOR LAW LIBRARY	414273	02-10-15	Law Library	Law Books < $5,000	$1,812.00	
West Group	5135	6098136306	BOOKS FOR LAW LIBRARY	414272	02-10-15	Law Library	Law Books < $5,000	$1,812.00	
West Group	5135	6098370628	BOOKS FOR LAW LIBRARY	414271	02-10-15	Law Library	Law Books < $5,000	$792.00	
West Group	5135	6098374525	BOOKS FOR LAW LIBRARY	413701	01-27-15	Law Library	Law Books < $5,000	$1,116.09	
West Group	5135	6098374526	BOOKS FOR LAW LIBRARY	413701	01-27-15	Law Library	Law Books < $5,000	$253.61	
West Group	5135	6098411609	BOOKS FOR LAW LIBRARY	414273	02-10-15	Law Library	Law Books < $5,000	$408.00	
West Group	5135	6098411612	BOOKS FOR LAW LIBRARY	414273	02-10-15	Law Library	Law Books < $5,000	$792.00	
West Group	5135	6098457109	BOOKS FOR LAW LIBRARY	414271	02-10-15	Law Library	Law Books < $5,000	$5,025.59	
West Group	5135	6098572940	BOOKS FOR LAW LIBRARY	416983	04-14-15	Law Library	Law Books < $5,000	$792.00	
West Group	5135	6098670394	BOOKS FOR LAW LIBRARY	416984	04-14-15	Law Library	Law Books < $5,000	$612.00	
West Group	5135	6098672023	BOOKS FOR LAW LIBRARY	416982	04-14-15	Law Library	Law Books < $5,000	$306.00	
West Group	5135	6098672186	TX STAT CIV PR & REM CODE V2-2B (3BKS), V2 SEC 16.051 TO 26.END, V2A SEC 27.001 TO 37.END, V2B SEC 38.001 TO 60.END, JP#1	415173	03-03-15	J.P. Precinct 1	Publications/Books/Period	$612.00	
West Group	5135	6098673000	BOOKS FOR LAW LIBRARY	416983	04-14-15	Law Library	Law Books < $5,000	$612.00	
West Group	5135	6098673093	BOOKS FOR LAW LIBRARY	416984	04-14-15	Law Library	Law Books < $5,000	$306.00	
West Group	5135	6098696333	BOOKS FOR LAW LIBRARY	416983	04-14-15	Law Library	Law Books < $5,000	$1,158.00	
West Group	5135	6098724937	BOOKS FOR LAW LIBRARY	416983	04-14-15	Law Library	Law Books < $5,000	$543.50	
West Group	5135	6098724938	BOOKS FOR LAW LIBRARY	416983	04-14-15	Law Library	Law Books < $5,000	$1,087.00	
West Group	5135	6098726755	BOOKS FOR LAW LIBRARY	416984	04-14-15	Law Library	Law Books < $5,000	$543.50	
West Group	5135	6098726756	BOOKS FOR LAW LIBRARY	416984	04-14-15	Law Library	Law Books < $5,000	$1,087.00	
West Group	5135	6098733837	BOOKS FOR LAW LIBRARY	416983	04-14-15	Law Library	Law Books < $5,000	$543.50	
West Group	5135	6098734722	BOOKS FOR LAW LIBRARY	416984	04-14-15	Law Library	Law Books < $5,000	$543.50	
West Group	5135	6098739956	BOOKS FOR LAW LIBRARY	416982	04-14-15	Law Library	Law Books < $5,000	$.84	
West Group	5135	6098739957	BOOKS FOR LAW LIBRARY	416982	04-14-15	Law Library	Law Books < $5,000	$41.74	
West Group	5135	6098740218	BOOKS FOR LAW LIBRARY	416983	04-14-15	Law Library	Law Books < $5,000	$8.91	
West Group	5135	6098740219	BOOKS FOR LAW LIBRARY	416983	04-14-15	Law Library	Law Books < $5,000	$74.66	
West Group	5135	6098740220	BOOKS FOR LAW LIBRARY	416383	03-31-15	Law Library	Law Books < $5,000	$3.23	
West Group	5135	6098740221	BOOKS FOR LAW LIBRARY	415175	03-03-15	Law Library	Law Books < $5,000	$9.72	
West Group	5135	6098740222	BOOKS FOR LAW LIBRARY	416983	04-14-15	Law Library	Law Books < $5,000	$.21	
West Group	5135	6098740223	BOOKS FOR LAW LIBRARY	416983	04-14-15	Law Library	Law Books < $5,000	$39.95	
West Group	5135	6098740224	BOOKS FOR LAW LIBRARY	416984	04-14-15	Law Library	Law Books < $5,000	$23.72	
West Group	5135	6098740224A	BOOKS FOR LAW LIBRARY	416984	04-14-15	Law Library	Law Books < $5,000	$1.16	
West Group	5135	6098740224B	BOOKS FOR LAW LIBRARY	416984	04-14-15	Law Library	Law Books < $5,000	$55.78	
West Group	5135	6098740224C	BOOKS FOR LAW LIBRARY	416984	04-14-15	Law Library	Law Books < $5,000	$23.72	
West Group	5135	6098740228	BOOKS FOR LAW LIBRARY	416384	03-31-15	Law Library	Law Books < $5,000	$.32	
West Group	5135	6098958165	BOOKS FOR LAW LIBRARY	415173	03-03-15	Law Library	Law Books < $5,000	$1,116.09	
West Group	5135	6098958166	BOOKS FOR LAW LIBRARY	415173	03-03-15	Law Library	Law Books < $5,000	$253.61	
West Group	5135	6099013034	BOOKS FOR LAW LIBRARY	416985	04-14-15	Law Library	Law Books < $5,000	$5,025.59	
West Group	5135	6099013035	BOOKS FOR LAW LIBRARY	416983	04-14-15	Law Library	Law Books < $5,000	$92.06	
West Group	5135	6099013036	BOOKS FOR LAW LIBRARY	416983	04-14-15	Law Library	Law Books < $5,000	$771.44	
West Group	5135	6099013039	BOOKS FOR LAW LIBRARY	416383	03-31-15	Law Library	Law Books < $5,000	$33.46	
West Group	5135	6099013040	BOOKS FOR LAW LIBRARY	415175	03-03-15	Law Library	Law Books < $5,000	$459.75	
West Group	5135	6099013042	BOOKS FOR LAW LIBRARY	416983	04-14-15	Law Library	Law Books < $5,000	$2.16	
West Group	5135	6099013043	BOOKS FOR LAW LIBRARY	416983	04-14-15	Law Library	Law Books < $5,000	$412.84	
West Group	5135	6099013046	BOOKS FOR LAW LIBRARY	416984	04-14-15	Law Library	Law Books < $5,000	$245.04	
West Group	5135	6099013046A	BOOKS FOR LAW LIBRARY	416984	04-14-15	Law Library	Law Books < $5,000	$12.01	
West Group	5135	6099013046B	BOOKS FOR LAW LIBRARY	416984	04-14-15	Law Library	Law Books < $5,000	$821.61	
West Group	5135	6099013046C	BOOKS FOR LAW LIBRARY	416984	04-14-15	Law Library	Law Books < $5,000	$245.04	
West Group	5135	6099013050	BOOKS FOR LAW LIBRARY	416384	03-31-15	Law Library	Law Books < $5,000	$5.00	
West Group	5135	6099112907	WEST COMPLETE LIBRARY SUB (641807) BOOKS & BOUND VOLUMES, D/ATTY	415725	03-17-15	District Attorney	Law Books > $5,000	$75.44	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6099160632	BOOKS FOR LAW LIBRARY	416615	04-07-15	Law Library	Law Books < $5,000	$543.50	
West Group	5135	6099161198	TX STAT LOCAL GOVT V6 &7, JP#1	416384	03-31-15	J.P. Precinct 1	Publications/Books/Period	$408.00	
West Group	5135	6099180760	TX STAT BUS & COM V5 & 6, JP#1	416384	03-31-15	J.P. Precinct 1	Publications/Books/Period	$408.00	
West Group	5135	6099242179	BOOKS FOR LAW LIBRARY	416615	04-07-15	Law Library	Law Books < $5,000	$543.50	
West Group	5135	6099253912	BOOKS FOR LAW LIBRARY	416615	04-07-15	Law Library	Law Books < $5,000	$543.50	
West Group	5135	6099387406	BOOKS FOR LAW LIBRARY	416384	03-31-15	Law Library	Law Books < $5,000	$420.00	
West Group	5135	6099417840	BOOKS FOR LAW LIBRARY	416383	03-31-15	Law Library	Law Books < $5,000	$420.00	
West Group	5135	6099453067	BOOKS FOR LAW LIBRARY	416615	04-07-15	Law Library	Law Books < $5,000	$420.00	
West Group	5135	6099460530	BOOKS FOR LAW LIBRARY	416614	04-07-15	Law Library	Law Books < $5,000	$1,116.09	
West Group	5135	6099460532	BOOKS FOR LAW LIBRARY	416614	04-07-15	Law Library	Law Books < $5,000	$253.61	
West Group	5135	6099527358	BOOKS FOR LAW LIBRARY	416384	03-31-15	Law Library	Law Books < $5,000	$92.06	
West Group	5135	6099527359	BOOKS FOR LAW LIBRARY	416384	03-31-15	Law Library	Law Books < $5,000	$771.44	
West Group	5135	6099527361	BOOKS FOR LAW LIBRARY	416383	03-31-15	Law Library	Law Books < $5,000	$33.46	
West Group	5135	6099527362	BOOKS FOR LAW LIBRARY	416383	03-31-15	Law Library	Law Books < $5,000	$459.75	
West Group	5135	6099527363	BOOKS FOR LAW LIBRARY	416384	03-31-15	Law Library	Law Books < $5,000	$2.16	
West Group	5135	6099527364	BOOKS FOR LAW LIBRARY	416384	03-31-15	Law Library	Law Books < $5,000	$412.84	
West Group	5135	6099527367	BOOKS FOR LAW LIBRARY	416615	04-07-15	Law Library	Law Books < $5,000	$245.04	
West Group	5135	6099527367A	BOOKS FOR LAW LIBRARY	416615	04-07-15	Law Library	Law Books < $5,000	$12.01	
West Group	5135	6099527367B	BOOKS FOR LAW LIBRARY	416615	04-07-15	Law Library	Law Books < $5,000	$821.61	
West Group	5135	6099527367C	BOOKS FOR LAW LIBRARY	416615	04-07-15	Law Library	Law Books < $5,000	$245.04	
West Group	5135	6099527371	BOOKS FOR LAW LIBRARY	416384	03-31-15	Law Library	Law Books < $5,000	$5.00	
West Group	5135	6099527372	BOOKS FOR LAW LIBRARY	416986	04-14-15	Law Library	Law Books < $5,000	$84.50	
West Group	5135	6099641509	BOOKS FOR LAW LIBRARY	416385	03-31-15	Law Library	Law Books < $5,000	$5,025.59	
West Group	5135	6099666139	TX SESSION LAWS SERVICE, MAR 8/15-MAR 7/16, JP#1	418551	05-19-15	J.P. Precinct 1	Publications/Books/Period	$420.00	
West Group	5135	6099695724	TX VERNONS ANNO STAT TAX V 1-7, JP#1	418551	05-19-15	J.P. Precinct 1	Publications/Books/Period	$1,428.00	
West Group	5135	6099697968	BOOKS FOR LAW LIBRARY	417941	05-05-15	Law Library	Law Books < $5,000	$420.00	
West Group	5135	6099713115	BOOKS FOR LAW LIBRARY	417940	05-05-15	Law Library	Law Books < $5,000	$543.50	
West Group	5135	6099784592	TX PRACTICE SERIES V6 CRIMINAL LAW 2D 2015 PP, JP#1	418551	05-19-15	J.P. Precinct 1	Publications/Books/Period	$80.00	
West Group	5135	6099792767	BOOKS FOR LAW LIBRARY	417942	05-05-15	Law Library	Law Books < $5,000	$420.00	
West Group	5135	6099794002	BOOKS FOR LAW LIBRARY	417941	05-05-15	Law Library	Law Books < $5,000	$420.00	
West Group	5135	6099800832	TX PRACTICE SERIES V7-V8 & CD ROM, JP#1	418551	05-19-15	J.P. Precinct 1	Publications/Books/Period	$150.00	
West Group	5135	6099802324	BOOKS FOR LAW LIBRARY	417940	05-05-15	Law Library	Law Books < $5,000	$543.50	
West Group	5135	6100072197	BOOKS FOR LAW LIBRARY	417589	04-28-15	Law Library	Law Books < $5,000	$1,116.09	
West Group	5135	6100072198	BOOKS FOR LAW LIBRARY	417589	04-28-15	Law Library	Law Books < $5,000	$253.61	
West Group	5135	6100244462	BOOKS FOR LAW LIBRARY	417942	05-05-15	Law Library	Law Books < $5,000	$5,025.59	
West Group	5135	6100244465	BOOKS FOR LAW LIBRARY	417941	05-05-15	Law Library	Law Books < $5,000	$92.06	
West Group	5135	6100244466	BOOKS FOR LAW LIBRARY	417941	05-05-15	Law Library	Law Books < $5,000	$771.44	
West Group	5135	6100244467	BOOKS FOR LAW LIBRARY	417941	05-05-15	Law Library	Law Books < $5,000	$33.46	
West Group	5135	6100244469	BOOKS FOR LAW LIBRARY	417943	05-05-15	Law Library	Law Books < $5,000	$459.75	
West Group	5135	6100244471	BOOKS FOR LAW LIBRARY	417941	05-05-15	Law Library	Law Books < $5,000	$2.16	
West Group	5135	6100244472	BOOKS FOR LAW LIBRARY	417941	05-05-15	Law Library	Law Books < $5,000	$412.84	
West Group	5135	6100244475	BOOKS FOR LAW LIBRARY	417940	05-05-15	Law Library	Law Books < $5,000	$245.04	
West Group	5135	6100244475A	BOOKS FOR LAW LIBRARY	417940	05-05-15	Law Library	Law Books < $5,000	$12.01	
West Group	5135	6100244475B	BOOKS FOR LAW LIBRARY	417940	05-05-15	Law Library	Law Books < $5,000	$821.61	
West Group	5135	6100244475C	BOOKS FOR LAW LIBRARY	417940	05-05-15	Law Library	Law Books < $5,000	$245.04	
West Group	5135	6100244480	BOOKS FOR LAW LIBRARY	417941	05-05-15	Law Library	Law Books < $5,000	$5.00	
West Group	5135	6100244483	BOOKS FOR LAW LIBRARY	418266	05-12-15	Law Library	Law Books < $5,000	$84.50	
West Group	5135	6100269823	TX VERN STAT LABOR V1-5 (5BKS), JP#1	419940	06-16-15	J.P. Precinct 1	Publications/Books/Period	$1,020.00	
West Group	5135	6100367597	BOOKS FOR LAW LIBRARY	419300	06-02-15	Law Library	Law Books < $5,000	$543.50	
West Group	5135	6100371205	TX RULES OF CIVIL PROCEDURE, JP#3	419611	06-09-15	J.P. Precinct 3	Publications/Books/Period	$120.00	
West Group	5135	6100375913	BOOKS FOR LAW LIBRARY	419299	06-02-15	Law Library	Law Books < $5,000	$702.00	
West Group	5135	6100418688	TX RULES OF COURT STATE V.I, JP#3	419611	06-09-15	J.P. Precinct 3	Publications/Books/Period	$103.50	
West Group	5135	6100418689	TX RULES OF COURT RULES LOCAL, JP#3	419611	06-09-15	J.P. Precinct 3	Publications/Books/Period	$76.00	
West Group	5135	6100422932	BOOKS FOR LAW LIBRARY	419301	06-02-15	Law Library	Law Books < $5,000	$103.50	
West Group	5135	6100425803	TX CR S/F/FK/L/LK V1-3A 2015 PAMPHLETS (2), CONST#4	419299	06-02-15	Constable Precinct 4	Publications/Books/Period	$277.00	
West Group	5135	6100427939	TX RULES OF COURT KEYRULES LOCAL V.IIIA 2015 PAMPHLET, JP#1	419940	06-16-15	J.P. Precinct 1	Publications/Books/Period	$86.50	
West Group	5135	6100428460	BOOKS FOR LAW LIBRARY	418995	05-26-15	Law Library	Law Books < $5,000	$277.00	
West Group	5135	6100429174	TX CR S/F/FK/L/LK V1-3A 2015 PAMPHLET (5), JP#4	419611	06-09-15	J.P. Precinct 4	Publications/Books/Period	$277.00	
West Group	5135	6100474091	TX CR S/F/L, V1-2 & V3 2015 PAMPHLETS (3), JP#1	419940	06-16-15	J.P. Precinct 1	Publications/Books/Period	$177.50	
West Group	5135	6100667755	BOOKS FOR LAW LIBRARY	419299	06-02-15	Law Library	Law Books < $5,000	$1,116.09	
West Group	5135	6100667756	BOOKS FOR LAW LIBRARY	419299	06-02-15	Law Library	Law Books < $5,000	$253.61	
West Group	5135	6100700678	BOOKS FOR LAW LIBRARY	419298	06-02-15	Law Library	Law Books < $5,000	$5,025.59	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6100700679	BOOKS FOR LAW LIBRARY	419611	06-09-15	Law Library	Law Books < $5,000	$92.06	
West Group	5135	6100700680	BOOKS FOR LAW LIBRARY	419611	06-09-15	Law Library	Law Books < $5,000	$771.44	
West Group	5135	6100700681	BOOKS FOR LAW LIBRARY	419301	06-02-15	Law Library	Law Books < $5,000	$33.46	
West Group	5135	6100700682	BOOKS FOR LAW LIBRARY	419301	06-02-15	Law Library	Law Books < $5,000	$459.75	
West Group	5135	6100700683	BOOKS FOR LAW LIBRARY	419299	06-02-15	Law Library	Law Books < $5,000	$2.16	
West Group	5135	6100700684	BOOKS FOR LAW LIBRARY	419299	06-02-15	Law Library	Law Books < $5,000	$412.84	
West Group	5135	6100700685	BOOKS FOR LAW LIBRARY	419300	06-02-15	Law Library	Law Books < $5,000	$245.04	
West Group	5135	6100700685A	BOOKS FOR LAW LIBRARY	419300	06-02-15	Law Library	Law Books < $5,000	$12.01	
West Group	5135	6100700685B	BOOKS FOR LAW LIBRARY	419300	06-02-15	Law Library	Law Books < $5,000	$821.61	
West Group	5135	6100700685C	BOOKS FOR LAW LIBRARY	419300	06-02-15	Law Library	Law Books < $5,000	$245.04	
West Group	5135	6100700689	BOOKS FOR LAW LIBRARY	419940	06-16-15	Law Library	Law Books < $5,000	$5.00	
West Group	5135	6100700690	BOOKS FOR LAW LIBRARY	419941	06-16-15	Law Library	Law Books < $5,000	$84.50	
West Group	5135	6100700691	BOOKS FOR LAW LIBRARY	419301	06-02-15	Law Library	Law Books < $5,000	$11.06	
West Group	5135	6100700692	BOOKS FOR LAW LIBRARY	419610	06-09-15	Law Library	Law Books < $5,000	$787.15	
West Group	5135	6100807738	TX VERN STAT CRIM V1A-1C (3BKS), JP#1	419940	06-16-15	J.P. Precinct 1	Publications/Books/Period	$612.00	
West Group	5135	6100973877	BOOKS FOR LAW LIBRARY	421120	07-14-15	Law Library	Law Books < $5,000	$1,087.00	
West Group	5135	6101211846	BOOKS FOR LAW LIBRARY	420614	06-30-15	Law Library	Law Books < $5,000	$1,116.09	
West Group	5135	6101211848	BOOKS FOR LAW LIBRARY	420614	06-30-15	Law Library	Law Books < $5,000	$253.61	
West Group	5135	6101279856	BOOKS FOR LAW LIBRARY	421121	07-14-15	Law Library	Law Books < $5,000	$5,025.59	
West Group	5135	6101279857	BOOKS FOR LAW LIBRARY	420245	06-23-15	Law Library	Law Books < $5,000	$92.06	
West Group	5135	6101279858	BOOKS FOR LAW LIBRARY	420245	06-23-15	Law Library	Law Books < $5,000	$771.44	
West Group	5135	6101279859	BOOKS FOR LAW LIBRARY	420243	06-23-15	Law Library	Law Books < $5,000	$33.46	
West Group	5135	6101279860	BOOKS FOR LAW LIBRARY	420243	06-23-15	Law Library	Law Books < $5,000	$459.75	
West Group	5135	6101279861	BOOKS FOR LAW LIBRARY	420614	06-30-15	Law Library	Law Books < $5,000	$2.16	
West Group	5135	6101279862	BOOKS FOR LAW LIBRARY	420614	06-30-15	Law Library	Law Books < $5,000	$412.84	
West Group	5135	6101279863	BOOKS FOR LAW LIBRARY	421120	07-14-15	Law Library	Law Books < $5,000	$245.04	
West Group	5135	6101279863B	BOOKS FOR LAW LIBRARY	421120	07-14-15	Law Library	Law Books < $5,000	$12.01	
West Group	5135	6101279863C	BOOKS FOR LAW LIBRARY	421120	07-14-15	Law Library	Law Books < $5,000	$821.61	
West Group	5135	6101279863D	BOOKS FOR LAW LIBRARY	421120	07-14-15	Law Library	Law Books < $5,000	$245.04	
West Group	5135	6101279868	BOOKS FOR LAW LIBRARY	421419	07-21-15	Law Library	Law Books < $5,000	$84.50	
West Group	5135	6101279869	BOOKS FOR LAW LIBRARY	420243	06-23-15	Law Library	Law Books < $5,000	$11.06	
West Group	5135	6101279870	BOOKS FOR LAW LIBRARY	420243	06-23-15	Law Library	Law Books < $5,000	$787.15	
West Group	5135	6101620430	BOOKS FOR LAW LIBRARY	422690	08-18-15	Law Library	Law Books < $5,000	$1,087.00	
West Group	5135	6101844637	BOOKS FOR LAW LIBRARY	422141	08-04-15	Law Library	Law Books < $5,000	$1,116.09	
West Group	5135	6101844638	BOOKS FOR LAW LIBRARY	422141	08-04-15	Law Library	Law Books < $5,000	$253.61	
West Group	5135	6101915828	BOOKS FOR LAW LIBRARY	422144	08-04-15	Law Library	Law Books < $5,000	$5,025.59	
West Group	5135	6101915830	BOOKS FOR LAW LIBRARY	422141	08-04-15	Law Library	Law Books < $5,000	$92.06	
West Group	5135	6101915834	BOOKS FOR LAW LIBRARY	422141	08-04-15	Law Library	Law Books < $5,000	$771.44	
West Group	5135	6101915835	BOOKS FOR LAW LIBRARY	422143	08-04-15	Law Library	Law Books < $5,000	$33.46	
West Group	5135	6101915837	BOOKS FOR LAW LIBRARY	422143	08-04-15	Law Library	Law Books < $5,000	$459.75	
West Group	5135	6101915839	BOOKS FOR LAW LIBRARY	422141	08-04-15	Law Library	Law Books < $5,000	$2.16	
West Group	5135	6101915841	BOOKS FOR LAW LIBRARY	422141	08-04-15	Law Library	Law Books < $5,000	$412.84	
West Group	5135	6101915845	BOOKS FOR LAW LIBRARY	422690	08-18-15	Law Library	Law Books < $5,000	$821.61	
West Group	5135	6101915847	BOOKS FOR LAW LIBRARY	422690	08-18-15	Law Library	Law Books < $5,000	$245.04	
West Group	5135	6101915848	BOOKS FOR LAW LIBRARY	422690	08-18-15	Law Library	Law Books < $5,000	$245.04	
West Group	5135	6101915849	BOOKS FOR LAW LIBRARY	422690	08-18-15	Law Library	Law Books < $5,000	$12.01	
West Group	5135	6101915850	BOOKS FOR LAW LIBRARY	423015	08-25-15	Law Library	Law Books < $5,000	$5.00	
West Group	5135	6101915852	BOOKS FOR LAW LIBRARY	423342	09-01-15	Law Library	Law Books < $5,000	$84.50	
West Group	5135	6101915853	BOOKS FOR LAW LIBRARY	422143	08-04-15	Law Library	Law Books < $5,000	$11.06	
West Group	5135	6101915855	BOOKS FOR LAW LIBRARY	422143	08-04-15	Law Library	Law Books < $5,000	$787.15	
West Group	5135	6102174528	TX PROPERTY CODE ANNO 2015, JP#1	423341	09-01-15	J.P. Precinct 1	Publications/Books/Period	$80.50	
West Group	5135	6102213250	TX FAMILY CODE ANNO 2015, JP#1	423341	09-01-15	J.P. Precinct 1	Publications/Books/Period	$120.00	
West Group	5135	6102214832	TX FAMILY CODE ANNO 2015 PAMPHLET, CONST#4	423341	09-01-15	Constable Precinct 4	Internet/Email Svs	$120.00	
West Group	5135	6102237636	BOOKS FOR LAW LIBRARY	423345	09-01-15	Law Library	Law Books < $5,000	$1,087.00	
West Group	5135	6102379995	BOOKS FOR LAW LIBRARY	423343	09-01-15	Law Library	Law Books < $5,000	$840.00	
West Group	5135	6102444258	BOOKS FOR LAW LIBRARY	423341	09-01-15	Law Library	Law Books < $5,000	$1,116.09	
West Group	5135	6102444259	BOOKS FOR LAW LIBRARY	423341	09-01-15	Law Library	Law Books < $5,000	$253.61	
West Group	5135	6102489583	BOOKS FOR LAW LIBRARY	423343	09-01-15	Law Library	Law Books < $5,000	$5,025.59	
West Group	5135	6102489584	BOOKS FOR LAW LIBRARY	423341	09-01-15	Law Library	Law Books < $5,000	$92.06	
West Group	5135	6102489585	BOOKS FOR LAW LIBRARY	423341	09-01-15	Law Library	Law Books < $5,000	$771.44	
West Group	5135	6102489586	BOOKS FOR LAW LIBRARY	423340	09-01-15	Law Library	Law Books < $5,000	$33.46	
West Group	5135	6102489589	BOOKS FOR LAW LIBRARY	423340	09-01-15	Law Library	Law Books < $5,000	$459.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6102489591	BOOKS FOR LAW LIBRARY	423341	09-01-15	Law Library	Law Books < $5,000	$2.16	
West Group	5135	6102489595	BOOKS FOR LAW LIBRARY	423341	09-01-15	Law Library	Law Books < $5,000	$412.84	
West Group	5135	6102489599	BOOKS FOR LAW LIBRARY	423345	09-01-15	Law Library	Law Books < $5,000	$821.61	
West Group	5135	6102489602	BOOKS FOR LAW LIBRARY	423345	09-01-15	Law Library	Law Books < $5,000	$245.04	
West Group	5135	6102489603	BOOKS FOR LAW LIBRARY	423345	09-01-15	Law Library	Law Books < $5,000	$245.04	
West Group	5135	6102489605	BOOKS FOR LAW LIBRARY	423345	09-01-15	Law Library	Law Books < $5,000	$12.01	
West Group	5135	6102489606	BOOKS FOR LAW LIBRARY	423341	09-01-15	Law Library	Law Books < $5,000	$5.00	
West Group	5135	6102490108	BOOKS FOR LAW LIBRARY	423342	09-01-15	Law Library	Law Books < $5,000	$84.50	
West Group	5135	6102490111	BOOKS FOR LAW LIBRARY	423340	09-01-15	Law Library	Law Books < $5,000	$11.06	
West Group	5135	6102490112	BOOKS FOR LAW LIBRARY	423340	09-01-15	Law Library	Law Books < $5,000	$787.15	
West Group	5135	830270446	PO 149331, AUG 14, ONLINE CHRGS, CONST#1	408783	10-07-14	Constable Precinct 1	Internet/Email Svs	$262.05	
West Group	5135	830428510	BOOKS FOR LAW LIBRARY	409678	10-28-14	Law Library	Law Books < $5,000	$3,359.16	
West Group	5135	830438613	BOOKS FOR LAW LIBRARY	410311	11-10-14	Law Library	Law Books < $5,000	$2,421.10	
West Group	5135	830447768	SEP 14, ONLINE CHRGS, CONST#4	409959	11-04-14	Constable Precinct 4	Internet/Email Svs	$520.00	
West Group	5135	830458962	BOOKS FOR LAW LIBRARY	409677	10-28-14	Law Library	Law Books < $5,000	$284.00	
West Group	5135	830462749	PO 149331, SEP 14, ONLINE CHARGES, CONST#1	410313	11-10-14	Constable Precinct 1	Internet/Email Svs	$262.05	
West Group	5135	830630291	BOOKS FOR LAW LIBRARY	411721	12-09-14	Law Library	Law Books < $5,000	$3,359.16	
West Group	5135	830636709	BOOKS FOR LAW LIBRARY	412215	12-16-14	Law Library	Law Books < $5,000	$2,421.10	
West Group	5135	830646694	OCT 14, ONLINE CHRGS, CONST#4	410880	11-25-14	Constable Precinct 4	Internet/Email Svs	$520.00	
West Group	5135	830659203	BOOKS FOR LAW LIBRARY	413382	01-20-15	Law Library	Law Books < $5,000	$284.00	
West Group	5135	830660048	Clear Internet searches for wanted suspects	410880	11-25-14	Constable Precinct 1	Internet/Email Svs	$262.05	154145
West Group	5135	830814114	NOV 14, ONLINE CHRGS, LAW LIB	412796	01-06-15	Law Library	Law Books < $5,000	$3,359.16	
West Group	5135	830823614	NOV 14, ONLINE CHRGS, LAW LIB	412798	01-06-15	Law Library	Law Books < $5,000	$2,421.10	
West Group	5135	830829567	NOV 14, ONLINE CHRGS, CONST#4	413134	01-13-15	Constable Precinct 4	Internet/Email Svs	$520.00	
West Group	5135	830843205	Clear Internet searches for wanted suspects	412797	01-06-15	Constable Precinct 1	Internet/Email Svs	$262.05	154145
West Group	5135	830844388	BOOKS FOR LAW LIBRARY	413134	01-13-15	Law Library	Law Books < $5,000	$284.00	
West Group	5135	831004717	BOOKS FOR LAW LIBRARY	413407	01-20-15	Law Library	Law Books < $5,000	$3,527.12	
West Group	5135	831012976	BOOKS FOR LAW LIBRARY	413408	01-20-15	Law Library	Law Books < $5,000	$2,421.10	
West Group	5135	831017914	DEC 14, ONLINE CHRGS, CONST#4	413382	01-20-15	Constable Precinct 4	Internet/Email Svs	$520.00	
West Group	5135	831031887	BOOKS FOR LAW LIBRARY	413382	01-20-15	Law Library	Law Books < $5,000	$284.00	
West Group	5135	831032787	Clear Internet searches for wanted suspects	414009	02-03-15	Constable Precinct 1	Internet/Email Svs	$262.05	154145
West Group	5135	831166074	JAN 15, ONLINE CHRGS, JP#1	414852	02-24-15	J.P. Precinct 1	Internet/Email Svs	$116.95	
West Group	5135	831180215	BOOKS FOR LAW LIBRARY	414852	02-24-15	Law Library	Law Books < $5,000	$41.42	
West Group	5135	831190118	BOOKS FOR LAW LIBRARY	415172	03-03-15	Law Library	Law Books < $5,000	$3,527.12	
West Group	5135	831191684	BOOKS FOR LAW LIBRARY	415174	03-03-15	Law Library	Law Books < $5,000	$3,131.37	
West Group	5135	831208715	JAN 15, ONLINE CHRGS, CONST#4	414852	02-24-15	Constable Precinct 4	Internet/Email Svs	$520.00	
West Group	5135	831222745	BOOKS FOR LAW LIBRARY	414852	02-24-15	Law Library	Law Books < $5,000	$284.00	
West Group	5135	831223504	Clear Internet searches for wanted suspects	414852	02-24-15	Constable Precinct 1	Internet/Email Svs	$262.05	154145
West Group	5135	831362502	BOOKS FOR LAW LIBRARY	415726	03-17-15	Law Library	Law Books < $5,000	$428.00	
West Group	5135	831373126	BOOKS FOR LAW LIBRARY	416382	03-31-15	Law Library	Law Books < $5,000	$4,903.33	
West Group	5135	831373850	BOOKS FOR LAW LIBRARY	416615	04-07-15	Law Library	Law Books < $5,000	$5,702.98	
West Group	5135	831386854	FEB 15, ONLINE CHRGS, CONST#4	415726	03-17-15	Constable Precinct 4	Internet/Email Svs	$520.00	
West Group	5135	831401510	Clear Internet searches for wanted suspects	415726	03-17-15	Constable Precinct 1	Internet/Email Svs	$262.05	154145
West Group	5135	831402543	BOOKS FOR LAW LIBRARY	415726	03-17-15	Law Library	Law Books < $5,000	$284.00	
West Group	5135	831528642	BOOKS FOR LAW LIBRARY	418995	05-26-15	Law Library	Law Books < $5,000	$906.40	
West Group	5135	831541316	BOOKS FOR LAW LIBRARY	417589	04-28-15	Law Library	Law Books < $5,000	$428.00	
West Group	5135	831553004	BOOKS FOR LAW LIBRARY	417590	04-28-15	Law Library	Law Books < $5,000	$5,132.70	
West Group	5135	831553940	BOOKS FOR LAW LIBRARY	417591	04-28-15	Law Library	Law Books < $5,000	$6,168.80	
West Group	5135	831565496	MAR 15, ONLINE CHRGS, CONST#4	417224	04-21-15	Constable Precinct 4	Internet/Email Svs	$520.00	
West Group	5135	831580303	BOOKS FOR LAW LIBRARY	417224	04-21-15	Law Library	Law Books < $5,000	$284.00	
West Group	5135	831580835	Clear Internet searches for wanted suspects	418265	05-12-15	Constable Precinct 1	Internet/Email Svs	$275.15	154145
West Group	5135	831710948	WEST INFO CHRGS, APR 15, JP#1	422141	08-04-15	J.P. Precinct 1	Internet/Email Svs	$906.40	
West Group	5135	831721785	APR 15, WEST INFO CHRGS, LAW LIB	420245	06-23-15	Law Library	Law Books < $5,000	$428.00	
West Group	5135	831736208	BOOKS FOR LAW LIBRARY	419302	06-02-15	Law Library	Law Books < $5,000	$5,132.70	
West Group	5135	831736725	BOOKS FOR LAW LIBRARY	419300	06-02-15	Law Library	Law Books < $5,000	$5,702.98	
West Group	5135	831749988	APR 15, ONLINE CHRGS, CONST#4	418551	05-19-15	Constable Precinct 4	Internet/Email Svs	$520.00	
West Group	5135	831765440	BOOKS FOR LAW LIBRARY	418995	05-26-15	Law Library	Law Books < $5,000	$284.00	
West Group	5135	831765937	Clear Internet searches for wanted suspects	418995	05-26-15	Constable Precinct 1	Internet/Email Svs	$275.15	154145
West Group	5135	831892154	WEST INFO CHRGS, MAY 15, JP#1	422141	08-04-15	J.P. Precinct 1	Internet/Email Svs	$906.40	
West Group	5135	831904086	BOOKS FOR LAW LIBRARY	420614	06-30-15	Law Library	Law Books < $5,000	$428.00	
West Group	5135	831917247	BOOKS FOR LAW LIBRARY	420244	06-23-15	Law Library	Law Books < $5,000	$5,132.70	
West Group	5135	831917790	BOOKS FOR LAW LIBRARY	420615	06-30-15	Law Library	Law Books < $5,000	$5,702.98	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	831931778	MAY 15, ONLINE WEST INFO CHRGS, CONST#4	420245	06-23-15	Constable Precinct 4	Internet/Email Svs	$520.00	
West Group	5135	831943657	MAY 15, WEST INFO CHRGS, LAW LIB	420245	06-23-15	Law Library	Law Books < $5,000	$284.00	
West Group	5135	831944399	MAY 15, ONLINE WEST INFO CHRGS, CONST#1	420245	06-23-15	Constable Precinct 1	Internet/Email Svs	$275.15	
West Group	5135	831990675	TX PRACTICE SERIES V1, GUIDE TO THE TX RULES OF EVIDENCE, TX PRACTICE SERIES V2, JP#1	420614	06-30-15	J.P. Precinct 1	Publications/Books/Period	$159.00	
West Group	5135	832070762	WEST INFO CHRGS, JUN 15, JP#1	423015	08-25-15	J.P. Precinct 1	Internet/Email Svs	$906.40	
West Group	5135	832079727	BOOKS FOR LAW LIBRARY	422141	08-04-15	Law Library	Law Books < $5,000	$428.00	
West Group	5135	832092695	BOOKS FOR LAW LIBRARY	422145	08-04-15	Law Library	Law Books < $5,000	$5,132.70	
West Group	5135	832093698	BOOKS FOR LAW LIBRARY	422142	08-04-15	Law Library	Law Books < $5,000	$5,771.98	
West Group	5135	832107186	JUN 15, ONLINE WEST INFO CHRGS, CONST#4	422141	08-04-15	Constable Precinct 4	Internet/Email Svs	$520.00	
West Group	5135	832121997	Clear Internet searches for wanted suspects	421752	07-28-15	Constable Precinct 1	Internet/Email Svs	$275.15	154145
West Group	5135	832122134	BOOKS FOR LAW LIBRARY	421752	07-28-15	Law Library	Law Books < $5,000	$284.00	
West Group	5135	832254950	WEST INFO CHRGS, JUL 15, JP#1	423341	09-01-15	J.P. Precinct 1	Internet/Email Svs	$906.40	
West Group	5135	832266192	BOOKS FOR LAW LIBRARY	423341	09-01-15	Law Library	Law Books < $5,000	$428.00	
West Group	5135	832277599	BOOKS FOR LAW LIBRARY	423345	09-01-15	Law Library	Law Books < $5,000	$5,711.98	
West Group	5135	832278226	BOOKS FOR LAW LIBRARY	423344	09-01-15	Law Library	Law Books < $5,000	$5,132.70	
West Group	5135	832294684	JUL 15, ONLINE WEST INFO CHRGS, CONST#4	423341	09-01-15	Constable Precinct 4	Internet/Email Svs	$520.00	
West Group	5135	832309625	BOOKS FOR LAW LIBRARY	423015	08-25-15	Law Library	Law Books < $5,000	$284.00	
West Group	5135	832309944	Clear Internet searches for wanted suspects	423015	08-25-15	Constable Precinct 1	Internet/Email Svs	$275.15	154145
West Group	5135	832365688	TX FAMILY CODE 2015 PAMPHLET, JP#4	423868	09-15-15	J.P. Precinct 4	Publications/Books/Period	$120.00	
West Group	5135	832458254	BOOKS FOR LAW LIBRARY	424528	09-29-15	Law Library	Law Books < $5,000	$428.00	
West Group	5135	832467822	BOOKS FOR LAW LIBRARY	424527	09-29-15	Law Library	Law Books < $5,000	$5,132.70	
West Group	5135	832468296	BOOKS FOR LAW LIBRARY	424526	09-29-15	Law Library	Law Books < $5,000	$5,702.98	
West Group	5135	832480901	AUG 15, ONLINE WEST INFO CHRGS, CONST#4	424528	09-29-15	Constable Precinct 4	Internet/Email Svs	$520.00	
West Group	5135	832495627	Clear Internet searches for wanted suspects	424528	09-29-15	Constable Precinct 1	Internet/Email Svs	$275.15	154145
West Group	5135	832496219	BOOKS FOR LAW LIBRARY	424528	09-29-15	Law Library	Law Books < $5,000	$284.00	
West, Susan M	21165	11/04/14	OCT 13/14, EXP REIMB, TAX A/C	411647	12-09-14	Co Tax Assessor Collector	Training, Conf., Seminars	$16.80	
Westar Construction Inc	30940	05/13/15	PO 155843, GRAVEL CTTC, 2014 CIP	418996	05-26-15	Commissioners Court	P&G-Capital	$(4,350.00)	
Westar Construction Inc	30940	05/13/15A	demo existing ranch fence	420616	06-30-15	Wc Radio Communication System	800 Mhz Tower Maint.	$3,900.00	156058
Westar Construction Inc	30940	06/25/15	Add Addt; Gravel inside fence enclosure	421420	07-21-15	Wc Radio Communication System	800 Mhz Tower Maint.	$1,500.00	157186
Westar Construction Inc	30940	07/08/15	CLEAN OUT DRAINAGE DITCH BELOW NEIGHBORING ENTRANCE	423346	09-01-15	Wc Radio Communication System	800 Mhz Tower Maint.	$750.00	157356
Westar Construction Inc	30940	08/24/15	REMOVE CEDAR TREE & CLEAR 4FT PATH OUTSIDE OF TOWER SITE FENCE PERIMETER	423869	09-15-15	Wc Radio Communication System	800 Mhz Tower Maint.	$2,900.00	157714
Western Data Systems	25599	S146488	1 YR SOFTWARE MAINTENANCE FOR 1 LICENSE OF PATHFINDER AND 2 LICENSES OF TERRASYNC PRO (47288-51) RBACCOUNTING@WILCO.ORG	415727	03-17-15	Unified Road System	Software Maintenance	$(.02)	
Western Data Systems	25599	SI45232	PO 153578, TSC3 DATA COLLECTOR, ANNUAL SUBSCRIPTION, R&B	409679	10-28-14	Unified Road System	Internet/Email Svs	$2,000.00	
Western Data Systems	25599	SI45232	PO 153578, TSC3 DATA COLLECTOR, ANNUAL SUBSCRIPTION, R&B	409679	10-28-14	Unified Road System	Equipment > $5,000	$6,971.82	
Western Data Systems	25599	SI46129	ITEM # 47289-51 1 YR HW WARRANTY EXTENSION STOCK :5134407025, 5135407359, 5133406818	414010	02-03-15	Unified Road System	Software Maintenance	$.01	
Western Data Systems	25599	SI46649	PO 155684, TRMIBLE GEO, TERRASYNC PRO, R&B	416616	04-07-15	Unified Road System	Concrete/Survey Supp & Eq	$(.08)	
Western Data Systems	25599	SSP017973	PO 153533, HL700 LASEROMETER W/CLAMP, R&B	408784	10-07-14	Unified Road System	Concrete/Survey Supp & Eq	$328.12	
Western Detention Products Inc	30817	20142633	PO 151272, DETENTION LOCK PARTS, JUV JUST	408785	10-07-14	Juvenile Facility	Facility Maint. & Repair	$4,993.28	
Western Detention Products Inc	30817	20143208	BLANKET ORDER FOR DETENTION LOCKS AND CLOSERS NOV 14 - SEP 15	412217	12-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$51.27	154694
Western Detention Products Inc	30817	20150488	BLANKET ORDER FOR DETENTION LOCKS AND CLOSERS NOV 14 - SEP 15	416617	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$430.98	154694
Western Detention Products Inc	30817	20150500	BLANKET ORDER FOR DETENTION LOCKS AND CLOSERS NOV 14 - SEP 15	416617	04-07-15	Wmsn Cty Buildings	Facility Maint. & Repair	$40.00	154694
Western Detention Products Inc	30817	20152246	BLANKET ORDER FOR DETENTION LOCKS AND CLOSERS NOV 14 - SEP 15	424193	09-22-15	Wmsn Cty Buildings	Facility Maint. & Repair	$4,033.40	154694
Western Detention Products Inc	30817	20152246	PO 154694, DETENTION LOCK PARTS, JUV JUST	424193	09-22-15	Juvenile Facility	Facility Maint. & Repair	$4,033.40	
Western Emulsions Inc	42792	22383	PO 152621, HFRS-2P, CR 481/CR482, R&B	409680	10-28-14	Unified Road System	Asphalt	$27,339.31	
Westwood Pharmacy	34291	13149	PO 152326, AUG 14, PHARM & MED SUP, JAIL	409412	10-21-14	County Jail	Pharmaceuticals	$1,121.34	
Westwood Pharmacy	34291	13150	PO 152882, AUG 14, PHARM & SUP, JUV	408786	10-07-14	Juvenile Services	Pharmaceuticals	$421.33	
Westwood Pharmacy	34291	13150	PO 152882, AUG 14, PHARM & SUP, JUV	408786	10-07-14	Juvenile Services	Non-Residential Services	$421.33	
Westwood Pharmacy	34291	13273	PO 153353, SEP 14, PHARM, JUV	410314	11-10-14	Juvenile Services	Pharmaceuticals	$2,588.03	
Westwood Pharmacy	34291	13274	PO 152326, SEP 14, PHARM & MED SUP, JAIL	410314	11-10-14	County Jail	Pharmaceuticals	$15,304.75	
Westwood Pharmacy	34291	13434	BLANKET PURCHASE MEDICAL SUPPLIES FOR YOUTH-10/2014 THRU 03/2015	411726	12-09-14	Juvenile Services	Medical Supplies	$105.94	153899
Westwood Pharmacy	34291	13434	BLANKET PURCHASE PHARMACEUTICALS FOR YOUTH-10/2014 THRU 03/2015	411726	12-09-14	Juvenile Services	Pharmaceuticals	$730.82	153898
Westwood Pharmacy	34291	13435	FIRST QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVCES FOR OCTOBER THRU SEPTMBER 2015;***EXPIRES SEPTEMBER 30, 2015 14RFP00219***	412799	01-06-15	County Jail	Pharmaceuticals	$11,442.89	154117

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Westwood Pharmacy	34291	13535	BLANKET PURCHASE PHARMACEUTICALS FOR YOUTH-10/2014 THRU 03/2015	413383	01-20-15	Juvenile Services	Pharmaceuticals	$276.47	153898
Westwood Pharmacy	34291	13559	FIRST QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVCES FOR OCTOBER THRU SEPTMBER 2015;***EXPIRES SEPTEMBER 30, 2015 14RFP00219***	414011	02-03-15	County Jail	Pharmaceuticals	$22,379.57	154117
Westwood Pharmacy	34291	13687	FIRST QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVCES FOR OCTOBER THRU SEPTMBER 2015;***EXPIRES SEPTEMBER 30, 2015 14RFP00219***	414541	02-17-15	County Jail	Pharmaceuticals	$24,980.20	154117
Westwood Pharmacy	34291	13688	BLANKET PURCHASE MEDICAL SUPPLIES FOR YOUTH-10/2014 THRU 03/2015	414541	02-17-15	Juvenile Services	Medical Supplies	$35.28	153899
Westwood Pharmacy	34291	13688	BLANKET PURCHASE PHARMACEUTICALS FOR YOUTH-10/2014 THRU 03/2015	414541	02-17-15	Juvenile Services	Pharmaceuticals	$1,027.81	153898
Westwood Pharmacy	34291	13827	SECOND QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR JANUARY THRU MARCH, 2015; CONTRACT#14RFP00219 ***EXPIRES MARCH 31ST, 2015***	415940	03-24-15	County Jail	Pharmaceuticals	$35,114.41	155059
Westwood Pharmacy	34291	13828	BLANKET PURCHASE PHARMACEUTICALS FOR YOUTH-10/2014 THRU 03/2015	415728	03-17-15	Juvenile Services	Pharmaceuticals	$965.22	153898
Westwood Pharmacy	34291	13951	SECOND QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR JANUARY THRU MARCH, 2015***EXPIRES MARCH 31ST, 2015***	416987	04-14-15	County Jail	Pharmaceuticals	$18,959.29	155059
Westwood Pharmacy	34291	13987	BLANKET PURCHASE PHARMACEUTICALS FOR YOUTH-10/2014 THRU 03/2015	416618	04-07-15	Juvenile Services	Pharmaceuticals	$352.84	153898
Westwood Pharmacy	34291	14114	THIRD QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR APRIL THRU JUNE, 2015; CONTRACT# 14RFP00219, EXPIRES JUNE 30TH.	418267	05-12-15	County Jail	Pharmaceuticals	$8,651.08	156156
Westwood Pharmacy	34291	14115	PO 153898, 153899, MAR 15, PRESCRIPTIONS, MED SUP, JUV	418267	05-12-15	Juvenile Services	Medical Supplies	$189.39	
Westwood Pharmacy	34291	14115	BLANKET PURCHASE PHARMACEUTICALS FOR YOUTH-10/2014 THRU 03/2015	418267	05-12-15	Juvenile Services	Pharmaceuticals	$329.02	153898
Westwood Pharmacy	34291	14294	BLANKET PURCHASE MEDICAL SUPPLIES FOR JUVENILES	419612	06-09-15	Juvenile Services	Medical Supplies	$45.06	156716
Westwood Pharmacy	34291	14294	BLANKET PURCHASE PHARMACEUTICALS FOR YOUTH-10/2014 THRU 03/2015	419612	06-09-15	Juvenile Services	Pharmaceuticals	$429.24	153898
Westwood Pharmacy	34291	14353	THIRD QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR APRIL THRU JUNE, 2015; CONTRACT# 14RFP00219, EXPIRES JUNE 30TH.	419942	06-16-15	County Jail	Pharmaceuticals	$19,914.64	156156
Westwood Pharmacy	34291	14537	BLANKET PURCHASE PHARMACEUTICALS FOR YOUTH-10/2014 THRU 03/2015	421421	07-21-15	Juvenile Services	Pharmaceuticals	$298.90	153898
Westwood Pharmacy	34291	14538	THIRD QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR APRIL THRU JUNE, 2015; CONTRACT# 14RFP00219, EXPIRES JUNE 30TH.	421753	07-28-15	County Jail	Pharmaceuticals	$29,296.10	156156
Westwood Pharmacy	34291	14667	BLANKET PURCHASE PHARMACEUTICALS FOR YOUTH-10/2014 THRU 03/2015	422464	08-11-15	Juvenile Services	Pharmaceuticals	$340.19	153898
Westwood Pharmacy	34291	14741	FOURTH QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR JULY THUR SEPT, 2015 ***CONTRACT# 14RFP00219, EXPIRES: SEPTEMBER 30TH, 2015***	423016	08-25-15	County Jail	Pharmaceuticals	$10,066.01	157088
Westwood Pharmacy	34291	14882	FOURTH QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR JULY THRU SEPT, 2015 ***CONTRACT# 14RFP00219, EXPIRES: SEPTEMBER 30TH, 2015***	423870	09-15-15	County Jail	Pharmaceuticals	$18,919.13	157088
Westwood Pharmacy	34291	14883	BLANKET PURCHASE PHARMACEUTICALS FOR YOUTH-10/2014 THRU 03/2015	423870	09-15-15	Juvenile Services	Pharmaceuticals	$273.92	153898
Wharton Cty Sheriff	35249	14-0625-T368	SERVICE FEE, D/CLK	418268	05-12-15	Default	Fees Of Office, Dist Cler	$75.00	
Wheless, Douglas E	35700	07/31/15	JUL 26-30/15, EXP REIMB, JAIL	422536	08-18-15	County Jail	Training, Conf., Seminars	$180.00	
White Rock Veterinary Hospital	44510	08/27/15;380	NO NAME (TAG ID#A19229380), RABIES VAC, ANML SVC	423871	09-15-15	Animal Services	Professional Services	$15.00	
White Rock Veterinary Hospital	44510	08/27/15;382	NO NAME (TAG ID#A28667382), RABIES VAC, ANML SVC	423871	09-15-15	Animal Services	Professional Services	$15.00	
White Rock Veterinary Hospital	44510	08/27/15;ZELDA	CANDIE/ZELDA (TAG ID#28178895), RABIES VAC, ANML SVC	423871	09-15-15	Animal Services	Professional Services	$15.00	
Whited, Elizabeth D	39969	02/25/15	FEB 12-13/15, EXP REIMB, D/ATTY	415517	03-17-15	District Attorney	Trial Expenses	$60.00	
Whited, Elizabeth D	39969	04/21/15	MAR 19/15, EXP REIMB, D/ATTY	417719	05-05-15	District Attorney	Trial Expenses	$68.77	
Whited, Elizabeth D	39969	10/01/14	SEP 16-19/14, EXP REIMB, D/ATTY	409198	10-21-14	District Attorney	Training, Conf., Seminars	$140.00	
Whittlesey Landscape	21990	1005605 SR	QUOTE # 2119: RED INFLIELD DIRT FOR IN-FIELDS. DELIVER TO: 3005 CR 175, LEANDER, TX 78641. POC: LARRY 512.626.2194 OIR TERRY 512.844.6705.	421754	07-28-15	Sw Wilco Co Regional Park	Grounds Maintenance	$900.00	156958
Whittlesey Landscape	21990	910694	PO 153154, INFIELD DIRT, SWP	409681	10-28-14	Sw Wilco Co Regional Park	Grounds Maintenance	$1,800.00	
Whitus, Jr, Steven R	44479	08/04/15	JUL 26 & 30/15, EXP REIMB, JAIL	422662	08-18-15	County Jail	Training, Conf., Seminars	$180.00	
Whitworth, Janna D	609	03/06/15	FEB 22-24/15, EXP REIMB, EMS	415843	03-24-15	Ems	Training, Conf., Seminars	$347.26	
Wicks, Jr, Ronald K	43916	03/02/15	JAN 28/15, EXP REIMB, R&B	415647	03-17-15	Unified Road System	Miscellaneous	$75.47	
Wierzowiecki, Kathryn L	10156	10/16/14	SEP 21-25/14, EXP REIMB, AUD	409833	11-04-14	County Auditor	Training, Conf., Seminars	$50.00	
Wiewel Law Firm Pllc	25394	22246	OVERPAYMENT, C/CLK	411727	12-09-14	Default	Fees Of Office, Co. Clerk	$10.00	
Wiggins, Elizabeth F	43807	01/22/15	JAN 4-9/15, EXP REIMB, C/ATTY	414117	02-10-15	County Attorney	Training, Conf., Seminars	$164.15	
Wilbarger Cty Clerk	21968	MH-0598	C#MH-0598, MED HEARING COURT COSTS, RC, SHF	421755	07-28-15	Patrol Division	Mh/Mr	$605.00	
Wilbarger Cty Clerk	21968	MH-0599	C#MH-0599, MED HEARING COURT COSTS, RC, SHF	421755	07-28-15	Patrol Division	Mh/Mr	$605.00	
Wilbern W Adams Iii	41012	11/04/14	ELECTION WORKERS-COUNTY	413703	01-27-15	Elections	Election Judges/Clerks	$160.00	
Wilbur And Judy Nesmith	43168	MAR 15;JRN	CLOTHING-CHILD WELFARE	416386	03-31-15	Child Welfare	Clothing	$250.00	
Wildfire Restaurant	18284	15-00584-1	C#15-00584-1, RESTITUTION, JESSICA ROSE FENIMORE, C/ATTY	417592	04-28-15	Default	Due To Others-Ca Restitut	$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Wilford Flowers	38655	02/16/15	JAN 30/15, HALF DAY, VISITING JUDGE, CC#3	415729	03-17-15	County Court At Law 3	Visiting Judges	$357.18	
Wilford Flowers	38655	03/23/15	MAR 20/15, HALF DAY, VISITING JUDGE, CC#3	417593	04-28-15	County Court At Law 3	Visiting Judges	$357.29	
Wilford Flowers	38655	04/10/15	APR 8-10/15, FULL DAYS (1), HALF DAYS (2), VISITING JUDGE, CC#3	418269	05-12-15	County Court At Law 3	Visiting Judges	$1,391.57	
Wilford Flowers	38655	08/01/15	JUL 31/15, HALF DAYS, MILEAGE, VISITING JUDGE, CC#3	423347	09-01-15	County Court At Law 3	Visiting Judges	$357.18	
William & Shirley Matthews	40263	JUL 15;FAF	CLOTHING-CHILD WELFARE	422146	08-04-15	Child Welfare	Clothing	$300.00	
William & Shirley Matthews	40263	MAR 15;FAF	CLOTHING-CHILD WELFARE	416387	03-31-15	Child Welfare	Clothing	$250.00	
William A Harron Jr	34228	11/04/14	ELECTION WORKERS-COUNTY	411729	12-09-14	Elections	Election Judges/Clerks	$207.50	
William Chang	43864	102	JAN 28/15, TRANSLATION, CC#3	414853	02-24-15	County Courts At Law	Interpretors	$150.00	
William Chang	43864	103	MAR 11/15, TRANSLATION, CC#3	416988	04-14-15	County Courts At Law	Interpretors	$225.00	
William Chang	43864	104	APR 14/15, TRANSLATION SVCS, CC#3	417944	05-05-15	County Courts At Law	Interpretors	$150.00	
William Chang	43864	109	MAY 26/15, TRANSLATION SVCS, CC#3	419943	06-16-15	County Courts At Law	Interpretors	$150.00	
William E Smith	40316	01/17/15	LOW/HIGH ELEMENTS CHALLENGE COURSE FACILITATOR-FIELD PROBATION-1/17/15	414542	02-17-15	Juvenile Services	Professional Services	$120.00	155380
William E Smith	40316	03/14/15	LOWS/HIGHS FACILITATOR-FIELD PROBATION-3/14/15	417225	04-21-15	Juvenile Services	Professional Services	$120.00	156171
William E Smith	40316	03/19/15	PURCHASE FISHING GUIDE-BASTROP STATE PARK-3/19/15	416989	04-14-15	Grants - Juvenile Services	P&G-Oper/Maint	$120.00	156173
William E Smith	40316	05/09/15	PURCHASE CHALLENGE COURSE FACILITATOR-FIELD PROBATION-5/9/15 & TRINITY MOTHER'S DAY PREPARATION	419613	06-09-15	Juvenile Services	Professional Services	$140.00	156773
William E Smith	40316	06/09/15	CAMP STAFF FOR CAMP WILDFIRE-6/9/15(FOR PRESERVATION)	420869	07-07-15	Grants - Juvenile Services	P&G-Oper/Maint	$339.97	157163
William E Smith	40316	07/23/15;CC	STAFF FOR GEAR MAINTENANCE & PREPARATION FOR UPCOMING FAMILY FUN DAY	423348	09-01-15	Juvenile Services	Professional Services	$150.00	157773
William E Smith	40316	07/23/15;HR	HIGH ELEMENTS FACILITATOR FOR YMCA-7/23/15	423348	09-01-15	Juvenile Services	Professional Services	$120.00	157773
William E Smith	40316	07/24/15	BIKING & FISHING GUIDE FOR FAMILY FUN DAY-7/24/15	423348	09-01-15	Grants - Juvenile Services	P&G-Oper/Maint	$120.00	157773
William E Smith	40316	08/12/15	FACILITATOR LOW ELEMENTS-TAYLOR LEGACY EARLY COLLEGE H.S.-8/12/15	423872	09-15-15	Juvenile Services	Professional Services	$120.00	157916
William E Smith	40316	08/14/15	PURCHASE KAYAK GUIDE FOR SECOND HALF ACA CADETS INKS LAKE-8/14/15 PLUS FINAL CLEAN-UP OF ALL GEAR FOR SEASON	423546	09-08-15	Grants - Juvenile Services	P&G-Oper/Maint	$200.00	157916
William E Smith	40316	10/04/14	PURCHASE CHALLENGE COURSE FACILITATOR FOR FIELD PROBATION-10/4/14	410315	11-10-14	Juvenile Services	Professional Services	$120.00	154008
William H Russell Jr	38300	12-0055-J395	AM, 395TH	412218	12-16-14	District Courts	Juvenile Cases - Court Ap	$150.00	
William H Russell Jr	38300	12-0184-J395	RO, 395TH	415730	03-17-15	District Courts	Juvenile Cases - Court Ap	$500.00	
William H Russell Jr	38300	12-05648-2	THEODORE GARZA, CC#2	420618	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	12-07784-2	ANTHONY ALLEN DUANE, CC#2	423349	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
William H Russell Jr	38300	13-05058-2	JAMES WILLIAM UNDERWOOD, CC#2	412218	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	13-06756-1	MICHELLE CYKINS, CC#1	412218	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	13-07355-2	CHRISTOPHER JOHNSON, CC#2	412218	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	13-09522-3	C#14-02100-3, MICHAEL NEWLINE, CC#2	416990	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William H Russell Jr	38300	14-00090-3	MICHAEL ALBA, CC#3	424194	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	14-00744-1	C#14-03155-1, 14-03154-1, 14-00745-1, NATHAN RYAN SAUERS, CC#1	410316	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$425.00	
William H Russell Jr	38300	14-00817-3	ADAM DAVID SMITH, CC#3	419614	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	14-0083-J395	SS, 395TH	418997	05-26-15	District Courts	Juvenile Cases - Court Ap	$500.00	
William H Russell Jr	38300	14-0094-J395	MAV, 395TH	409413	10-21-14	District Courts	Juvenile Cases - Court Ap	$500.00	
William H Russell Jr	38300	14-01045-2	RICARDO ALEMAN, CC#2	421422	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	14-0106-J395	BM, 395TH	409682	10-28-14	District Courts	Juvenile Cases - Court Ap	$150.00	
William H Russell Jr	38300	14-0113-J395	TCO, 395TH	412218	12-16-14	District Courts	Juvenile Cases - Court Ap	$150.00	
William H Russell Jr	38300	14-0113-J395A	TCO, 395TH	415730	03-17-15	District Courts	Juvenile Cases - Court Ap	$500.00	
William H Russell Jr	38300	14-01132-3	KYLIE PAIGE MORROW, CC#3	413704	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	14-01843-1	KASSANDRA ALEXIS RAMIREZ, CC#1	408788	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	14-01861-2	LAWRENCE WAYNE HALLER, CC#2	422691	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	14-0201-J395	MIE, 395TH	418997	05-26-15	District Courts	Juvenile Cases - Court Ap	$500.00	
William H Russell Jr	38300	14-02133-3	JAY JACOB LOYA, CC#3	417945	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	14-02550-3	JORDAN WOUGH, CC#3	412218	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	14-0262-J395	AM, 395TH	415941	03-24-15	District Courts	Juvenile Cases - Court Ap	$500.00	
William H Russell Jr	38300	14-0284-J395	GN, 395TH	420870	07-07-15	District Courts	Juvenile Cases - Court Ap	$500.00	
William H Russell Jr	38300	14-04027-2	CHRISTIE HICKERSON, CC#2	410881	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	14-04111-3	CHRISTINA SALKED, CC#3	413384	01-20-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	14-04262-2	ALPHA NGUYEN, CC#2	410316	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	14-04630-1	14-04629-1, MICHAEL VALDEZ, CC#1	415394	03-10-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William H Russell Jr	38300	14-05023-2	SYMBRI MCCARROLL, CC#2	415730	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	14-05268-3	PAUL SALVATORE KELLEY, CC#3	418997	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	14-05792-2	KAMERY WOOLDRIDGE, CC#2	419614	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	14-05892-3	MANUEL ORTIZ, CC#3	417594	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	14-06061-1	SARAH MEYER, CC#1	420870	07-07-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	14-06493-2	COLTON STEVENS, CC#2	416990	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	14-06743-3	TIMOTHY MCMILLIAN, CC#3	423349	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
William H Russell Jr	38300	14-06901-2	DWAYNE ADAM HACKLEMAN, CC#2	410316	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	14-07405-1	SHEHIA TIRCIO, CC#1	416990	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	14-07427-2	RAYFORD HARRIS, CC#2	412218	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William H Russell Jr	38300	14-07740-3	NAOMI RENE STOGLIN, CC#3	418997	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	14-07924-2	DOUGLAS WIENKE, CC#2	420618	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	14-08051-3	CHRISTOPHER TAYLOR HARKLEROAD, CC#3	417945	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	14-08395-3	JUAN CARLOS SOTO, CC#3	423873	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	14-08915-1	AUSTEN GREEN CRENSHAW, CC#1	423349	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	14-09053-2	GREGORY ALLEN SCOTT, CC#2	415730	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	15-0009-J395	C#14-0131-J395, RY, 395TH	415730	03-17-15	District Courts	Juvenile Cases - Court Ap	$500.00	
William H Russell Jr	38300	15-00425-1	JAMES ADAM DAY, CC#1	415394	03-10-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	15-00624-3	MARIE RAEMY, CC#3	419614	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	15-00922-1	LESLIE NICOLE CURRY, CC#1	423873	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	15-01021-3	MARIAH TIERRA MINTON, CC#3	417594	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	15-01107-2	JUSTIN COLCHADO, CC#2	415730	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	15-0115-J395	HG, 395TH	424529	09-29-15	District Courts	Juvenile Cases - Court Ap	$500.00	
William H Russell Jr	38300	15-01204-3	C#15-01205-3, DUSTIN TATE DAVIS, CC#3	415730	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	15-01886-2	FRANK OMEGA CAGE III, CC#2	419614	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	15-02649-3	STEPHEN CRABTREE, CC#3	418997	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	15-02757-2	MICHAEL QUINTANA, CC#2	423349	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	15-03354-2	JOHN CASTILLANO, CC#2	424529	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	15-03490-2	DARYL BAUGH, CC#2	420618	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	CHAMBER FILE;HR	HR, 395TH	408788	10-07-14	District Courts	Juvenile Cases - Court Ap	$150.00	
William J Watson	43706	285	JUL 23-OCT 22/14, C#12-1237-K26, STEVEN ALAN THOMAS, REVIEW FILE & PREP TRIAL MAT, 26TH	412800	01-06-15	District Courts	Professional Services	$2,500.00	
William Kelberlau	41013	11/04/14	ELEC WORKER, ELEC	411730	12-09-14	Election Svs Contract	Election Judges/Clerks	$192.50	
William M Hazlip	44409	17159GF	C#12-04884-2, REFUND EXTRADITION, A/PROB	421756	07-28-15	Default	Extradition Deposits	$2,500.00	
William Niels	43687	11-668-T368	PAYMENT OF SERVICE FEES, OCT 14, D/CLK	412219	12-16-14	Default	Fees Of Office, Dist Cler	$150.00	
William R Hubbarth	39215	09-0275-1	CHAD MICHAEL WILLIAMS, CC#1	416991	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	13-04044-2	C#13-04044-2, DANIELLE MARIE LOYA, CC#2	410317	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	13-04526-3	C#15-00108-3, PAUL DONSHAY KELLEY, CC#3	414854	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William R Hubbarth	39215	13-04647-2	BRANDY NICOLE ORTIZ, CC#2	420619	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	13-04800-2	WILLIAM CORDELL, CC#2	421423	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	13-07169-2	PAULINO MARTINEZ GONZALES, CC#2	422692	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	13-07801-3	NICHOLAS CORNWELL, CC#3	414854	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	13-08809-1	ADAM O'NEIL, CC#1	416991	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-00844-1	ALFREDO SALGADO, CC#1	416388	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-01729-3	BRIANNA DENISE HORN, CC#3	423874	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-02692-1	CHRISTINE NESTLE, CC#1	417946	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-02826-3	C#11-08226-3, AUSTIN SCHUMACHER, CC#3	412801	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
William R Hubbarth	39215	14-03465-2	BRENNAN T BATY. CC#2	412220	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$175.00	
William R Hubbarth	39215	14-04122-2	MIRIAH TROUT, CC#2	418270	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-04584-3	FRANKIE RAY GOMEZ, CC#3	424530	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-04876-3	STEVEN PELTIER, CC#3	414854	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-04969-3	BRETT THOMAS BUCHANAN, CC#3	411731	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-05040-2	ALEJANDRO CARDIEL, CC#2	422692	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-05276-1	ARTHUR JAMALD SMITH, CC#1	408789	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-05635-3	GABRIEL HAYES, CC#3	414854	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-05673-1	C#14-03578-1, 14-05669-1, ANDREA GUTIERREZ, CC#1	414012	02-03-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
William R Hubbarth	39215	14-05919-3	RICKEY DALE ROBERTS, CC#3	423350	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-05958-2	BRANDON NEAL RODGERS, CC#2	409088	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-06093-3	ALVIN JAMES, CC#3	414854	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-06150-3	ALEJANDRO GABRIEL MARTINEZ, CC#3	422692	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-07182-2	C#14-05465-2, ANDREA DILLARD, CC#2	418270	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William R Hubbarth	39215	14-07288-3	ANGELA LYNN WILLIAMS, CC#3	409414	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-07340-2	RYAN GARRETT, CC#2	414854	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-07495-3	C#14-07540-3, CHI-YUNG CHIU, CC#3	412801	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William R Hubbarth	39215	14-08160-2	REGINALD TERRY, CC#2	418999	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-08282-1	ERIC NEWTON, CC#1	420619	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-08384-1	C#14-08383-1, JAMES TRAUBE, CC#1	417946	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William R Hubbarth	39215	14-08481-2	DOMINIQUE MICHELLE INGRAM, CC#2	414854	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	15-00005-2	CHARLES MYERS, CC#2	418270	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
William R Hubbarth	39215	15-00195-3	C#15-00194-3, ANDREW LUPE NEVAREZ SR, CC#3	419944	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William R Hubbarth	39215	15-00609-1	BRANDY CALK, CC#1	415176	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	15-00846-2	JUANITA CHUNN, CC#2	416991	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	15-01325-3	CANDICE ASHELY JAUREGUI, CC#3	420871	07-07-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	15-02421-2	C#15-03069-2, VIJ PARIS, CC#2	424530	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William R Hubbarth	39215	15-02529-2	ARTHUR ALFRED HANSON, CC#2	418999	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	15-04981-3	SAMUAL TRAVIS WHITE, CC#3	423350	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	15-05250-2	NII AMAHR ADI, CC#2	424195	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Jones, Do	10607	01/06/15	JAN 6/15, PRE-EMPLOYMENT PHYSICALS, HR	414013	02-03-15	Human Resources	Pre-Employment Physical	$95.00	
William R Jones, Do	10607	04/10/15	JAN 8-MAR 3/15, PRE-EMPLOYMENT PHSYICALS, HR	417947	05-05-15	Human Resources	Pre-Employment Physical	$1,330.00	
William R Jones, Do	10607	05/06/15	MAR 3-APR 28/15, PRE-EMPLOYMENT PHYSICALS, HR	419303	06-02-15	Human Resources	Pre-Employment Physical	$1,520.00	
William R Jones, Do	10607	06/11/15	MAY 7-JUN 10/15, PRE-EMPLOYMENT PHYSICALS, HR	421122	07-14-15	Human Resources	Pre-Employment Physical	$1,805.00	
William R Jones, Do	10607	07/16/15	JUN 11-JUL 15/15, PRE-EMPLOYMENT PHYSICALS, HR	422465	08-11-15	Human Resources	Pre-Employment Physical	$760.00	
William R Jones, Do	10607	08/26/15	JUL 17-AUG 17/15, PRE-EMPLOYMENT PHYSICALS (10), HR	423875	09-15-15	Human Resources	Pre-Employment Physical	$950.00	
William R Jones, Do	10607	09/17/14	PRE-EMPLOYMENT PHSYICALS, HR	408790	10-07-14	Human Resources	Pre-Employment Physical	$1,425.00	
William R Jones, Do	10607	12/10/14	SEP 22-DEC 10/14, PRE-EMPLOYMENT PHYSICALS, HR	413137	01-13-15	Human Resources	Pre-Employment Physical	$2,755.00	
William Raburn Mitchell	40534	12-04054-3	MARILYN CAYLESS, CC#3	409089	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	13-07151-3	DESTINY BANKSTON, CC#3	412221	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	13-08281-3	LISA WERNER, CC#3	409089	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	14-01282-1	C#14-05714-1, 14-05713-1, VICTORIA ORTIZ, CC#1	414014	02-03-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
William Raburn Mitchell	40534	14-04112-3	JESSICA SIMIEN, CC#3	416389	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	14-04486-3	ALFONSO BARRERA, CC#3	416389	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	14-04519-3	KIRBY JONES, CC#3	409415	10-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	14-05421-3	JAMES WORCESTER, CC#3	419000	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	14-05841-3	CARL ROSS, CC#3	417595	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	14-06041-3	CLARA HOWERTON, CC#3	417595	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	14-06211-3	14-06202-3, WILLIAM COX, CC#3	423351	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William Raburn Mitchell	40534	14-07008-3	LREON WARNER, CC#3	423351	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	14-07393-3	MARCUS DUNN, CC#3	424196	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	14-07994-3	C#15-03000-3, JACQUES LEWIS, CC#3	422693	08-18-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	14-08238-3	SAVANNAH ANDERSON, CC#3	423351	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	15-00332-1	VICTORIA ORTIZ, CC#1	419000	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William Raburn Mitchell	40534	15-00940-1	C#15-00941-1, AMY MONTGOMERY, CC#1	422466	08-11-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William Raburn Mitchell	40534	15-01874-3	WINDY WATERS, CC#3	417595	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	15-02307-2	TABRIA AUSTIN, CC#2	424196	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	15-03492-2	JOSE RUBEN ESTRADA, CC#2	421424	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	15-03595-3	C#15-03594-3, ADAM JOEL OLSON, CC#3	420620	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William Raburn Mitchell	40534	UNFILED;ML	MICHELLE LINDSAY, CC#2	421424	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
William Sidney	35974	MAR 15;JS	CLOTHING-CHILD WELFARE	416390	03-31-15	Child Welfare	Clothing	$150.00	
William Stephen Brittain	23017	12-1237-K26A	STEVEN ALAN THOMAS, 26TH	410506	11-18-14	District Courts	Criminal Cases - Court Ap	$72,195.00	
William Todd Ver Weire	42498	10-07458-1	GLENN O'NEAL PHILLIPS, CC#1	417948	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	10-986-K26	C#15-0011-K26, CECIL O VEACH, 26TH	415177	03-03-15	District Courts	Criminal Cases - Court Ap	$750.00	
William Todd Ver Weire	42498	11-00631-3	DUSTIN MERRICK MOORE, CC#3	423876	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	12-0771-K368	ERICKA MORGAN, 368TH	415942	03-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
William Todd Ver Weire	42498	12-0842-K26	MICHELLE NICOLE ACOSTA, 26TH	408791	10-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
William Todd Ver Weire	42498	12-08678-2	KEVIN MANUEL VILLA, CC#2	416391	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	12-10582-2	C#14-04080-3, JAMES WILBER MCNEAL SR, CC#2	411732	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William Todd Ver Weire	42498	13-00728-2	WARREN DEVONE ZACHARY, CC#2	413705	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	13-03223-2	SEAN SAAVEDRA, CC#2	418271	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	13-03563-2	CARLTON S HUSTON, CC#2	415731	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	13-04209-3	C#14-03426-3, VALISHA LANEE CARRINGTON, CC#3	417948	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
William Todd Ver Weire	42498	13-04309-1	C#14-03026-2, CHRISTOPHER ADAM GARCIA, CC#2	410882	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William Todd Ver Weire	42498	13-08894-3	JOSHUA THOMAS NEAL, CC#3	417948	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	13-09416-1	C#14-05377-2, SPENCER BERNARD JOHNSON II, CC#1	414015	02-03-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William Todd Ver Weire	42498	13-1248-K26	JACOB SEPEDA, 26TH	410507	11-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
William Todd Ver Weire	42498	13-1338-K277	THOMAS COLLINS, 277TH	412222	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
William Todd Ver Weire	42498	13-1542-K277	JAMES DUNN, 368TH	410882	11-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
William Todd Ver Weire	42498	14-00095-3	C#14-04817-3, 14-07682-3, BRANDON LANE BOGUE, CC#3	415177	03-03-15	County Courts At Law	Misdemeanor Cases - Court	$500.00	
William Todd Ver Weire	42498	14-00472-2	DAVID GARCIA DEL TORO, CC#2	414855	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	14-0057-K277	DAVID DEL TORO, 277TH	414015	02-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
William Todd Ver Weire	42498	14-00838-2	ILAH JACQUICE JEFFERSON, CC#2	413705	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	14-01249-3	JACOB AARON WELLAUER, CC#3	408791	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
William Todd Ver Weire	42498	14-01267-3	JOHN MICHAEL SCOTT SHANIKA, CC#3	410882	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	14-01378-3	ELISANDRA RAMOS, CC#3	412802	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	14-01689-2	EZAIHA JOVAHAN GRILJALVA, CC#2	423352	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	14-01845-1	VINCENT WILLIAM STURGILL, CC#1	413138	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	14-0290-K26	ELISANDRA RAMOS, 26TH	412222	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
William Todd Ver Weire	42498	14-03502-2	DILLON L DILSAVER, CC#2	415731	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	14-03674-1	LUIS ENRIQUEZ RAMIREZ, CC#1	409960	11-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	14-04202-3	C#14-04203-3, FLOYD WAYNE WHEELER, CC#3	413138	01-13-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William Todd Ver Weire	42498	14-04357-3	C#14-03761-3, ERIC ARELLANO, CC#3	412802	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$450.00	
William Todd Ver Weire	42498	14-04555-1	JILLIAN MARIE FAWVER, CC#1	414855	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	14-04690-2	DIERRE LIONEL MCLENNON, CC#2	410882	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	14-04799-1	XAVIER WILLIAMS, CC#1	408791	10-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	14-05618-3	FORREST SCOTT TERVEN II, CC#3	420872	07-07-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	14-06388-3	LEA SHAWNAY GRIJUGUA, CC#3	419615	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	14-06870-3	AARON HUSKIN, CC#3	417596	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	14-08237-1	ANDREW CHARLES JENNER, CC#1	420872	07-07-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	14-08434-2	THADDEUS FLORENCE, CC#2	412802	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	14-08606-3	JOHNATHAN EDWARD MOHR, CC#3	423352	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	14-08695-3	AARON HUSKIN, CC#3	417596	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	14-08790-2	C#14-08791-2, JAIME PEDRO REYES, CC#2	419615	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William Todd Ver Weire	42498	14-08854-1	DELFINA FELAN, CC#1	420872	07-07-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	14-09224-2	ALYSE M RAMIREZ, CC#2	415731	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
William Todd Ver Weire	42498	14-0927-K26	TARAY WILLIAM, 26TH	419615	06-09-15	District Courts	Criminal Cases - Court Ap	$500.00	
William Todd Ver Weire	42498	14-0931-K26	JAMES MCNEAL, 26TH	410319	11-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
William Todd Ver Weire	42498	14-1043-K368	SHAIAN MARIE WESTBROOK, 368TH	424197	09-22-15	District Courts	Criminal Cases - Court Ap	$500.00	
William Todd Ver Weire	42498	14-1248-K26	SCOTT MOCK, 26TH	412222	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
William Todd Ver Weire	42498	14-1425-K277	RICHARD PAUL THOMAS, 277TH	419001	05-26-15	District Courts	Criminal Cases - Court Ap	$500.00	
William Todd Ver Weire	42498	14-1872-K277	C#14-1277-K277, SPENCER B JOHNSON II, 277TH	414015	02-03-15	District Courts	Criminal Cases - Court Ap	$750.00	
William Todd Ver Weire	42498	14-2205-K277	JAIME P REYES, 277TH	420872	07-07-15	District Courts	Criminal Cases - Court Ap	$500.00	
William Todd Ver Weire	42498	14-2246-K26	DELFINA FELAN, 26TH	420872	07-07-15	District Courts	Criminal Cases - Court Ap	$500.00	
William Todd Ver Weire	42498	14-2324-K368	LUZDIVINA HERNANDEZ, 368TH	415177	03-03-15	District Courts	Criminal Cases - Court Ap	$500.00	
William Todd Ver Weire	42498	15-00253-3	JANIE WENDY SYKES, CC#3	419615	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	15-00960-3	JEFFREY EDWIN JACOBS, CC#3	417948	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
William Todd Ver Weire	42498	15-01367-2	YACUB EL-UBAYDY, CC#2	417596	04-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	15-01474-3	JUAN JOSE GONZALEZ, CC#3	420872	07-07-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	15-01575-2	HUGO RESENDES, CC#2	423352	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
William Todd Ver Weire	42498	15-01686-2	C#15-01687-2, MYCHAL T DAVIS, CC#2	418271	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William Todd Ver Weire	42498	15-01702-2	JAMES BUNCH, CC#2	421425	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	15-01986-2	ROBERT HAMILTON, CC#2	424531	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	15-02430-2	VINCENT BRYAND, CC#2	421425	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$75.00	
William Todd Ver Weire	42498	15-02486-2	STEWART MATTHEW MILLER, CC#2	419615	06-09-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	15-02783-3	PETER VILLATORO, CC#3	423352	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	15-03184-2	SYLVIA LILLIANA BARRAGAN, CC#2	424197	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	15-0437-K368	HUGO RESENDES, 368TH	422467	08-11-15	District Courts	Criminal Cases - Court Ap	$500.00	
William Todd Ver Weire	42498	15-0476-K277	MYCHAL TYRON DAVIS, 277TH	417948	05-05-15	District Courts	Criminal Cases - Court Ap	$500.00	
William Todd Ver Weire	42498	15-04921-2	C#15-00359-3, 14-07725-3, STORMY C KILLINS, CC#3	423876	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	15-05201-3	NOLAN KEITH WYNN, CC#3	423876	09-15-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	15-0521-K26	VALERIE RODRIGUEZ CASTRO, 26TH	424197	09-22-15	District Courts	Criminal Cases - Court Ap	$500.00	
William Todd Ver Weire	42498	15-05229-2	SAMANTHA NOEL PALACIOS, CC#2	424197	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	15-0687-K368	C#15-0693-K368, DANIEL SANCHEZ, 368TH	419945	06-16-15	District Courts	Criminal Cases - Court Ap	$800.00	
William'S Community School	44320	05/11/15;15587	R#15587, REFUND, PARKS	420873	07-07-15	Default	Pavilion Fees	$83.00	
Williams & Forsythe	29194	12-1237-K26A	STEVEN ALAN THOMAS, 26TH	410508	11-18-14	District Courts	Criminal Cases - Court Ap	$72,570.00	
Williams, Beverley A	25900	01/06/15	DEC 29-31/14, EXP REIMB, TAX A/C	413445	01-27-15	Co Tax Assessor Collector	Travel	$70.56	
Williams, Beverley A	25900	02/19/15	JAN 2-FEB 2/15, EXP REIMB, TAX A/C	415455	03-17-15	Co Tax Assessor Collector	Travel	$120.75	
Williams, Dwayne M	34422	09/06/15	AUG 23-27/15, EXP REIMB, JAIL	424296	09-29-15	County Jail	State Law Enforc Training	$180.00	
Williams, Howell D	11001	02/25/15	FEB 12-13/15, EXP REIMB, D/ATTY	415556	03-17-15	District Attorney	Trial Expenses	$60.00	
Williams, Jr, David W	42926	04/22/15	APR 22/15, EXP REIMB, R&B	418050	05-12-15	Unified Road System	Training, Conf., Seminars	$20.00	
Williams, Jr, David W	42926	09/29/14	SEP 29/14, EXP REIMB, R&B	408563	10-07-14	Unified Road System	Miscellaneous	$75.45	
Williams, Jr, David W	42926	12/15/14	DEC 11/14, EXP REIMB, R&B	412530	01-06-15	Unified Road System	Training, Conf., Seminars	$50.00	
Williamsburg Village Center Lp	38959	APR 15	MONTHLY OPERATING EXPENSE CHGS, PCT#3	416619	04-07-15	Commissioner Pct 3	Rent	$392.00	
Williamsburg Village Center Lp	38959	AUG 15	MONTHLY OPERATING EXPENSE CHGS, PCT#3	422147	08-04-15	Commissioner Pct 3	Rent	$392.00	
Williamsburg Village Center Lp	38959	DEC 14	MONTHLY OPERATING EXPENSE CHGS, PCT#3	411118	12-02-14	Commissioner Pct 3	Rent	$392.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamsburg Village Center Lp	38959	FEB 15	MONTHLY OPERATING EXPENSE CHGS, PCT#3	414016	02-03-15	Commissioner Pct 3	Rent	$392.00	
Williamsburg Village Center Lp	38959	JAN 15	MONTHLY OPERATING EXPENSE CHGS, PCT#3	412803	01-06-15	Commissioner Pct 3	Rent	$392.00	
Williamsburg Village Center Lp	38959	JUL 15	MONTHLY OPERATING EXPENSE CHGS, PCT#3	420874	07-07-15	Commissioner Pct 3	Rent	$392.00	
Williamsburg Village Center Lp	38959	JUN 15	MONTHLY OPERATING EXPENSE CHGS, PCT#3	419304	06-02-15	Commissioner Pct 3	Rent	$392.00	
Williamsburg Village Center Lp	38959	MAR 15	MONTHLY OPERATING EXPENSE CHGS, PCT#3	415178	03-03-15	Commissioner Pct 3	Rent	$392.00	
Williamsburg Village Center Lp	38959	MAY 15	MONTHLY OPERATING EXPENSE CHGS, PCT#3	417949	05-05-15	Commissioner Pct 3	Rent	$392.00	
Williamsburg Village Center Lp	38959	NOV 14	MONTHLY OPERATING EXPENSE CHGS, PCT#3	409961	11-04-14	Commissioner Pct 3	Rent	$392.00	
Williamsburg Village Center Lp	38959	OCT 14	MONTHLY OPERATING EXPENSE CHGS, PCT#3	408792	10-07-14	Commissioner Pct 3	Rent	$392.00	
Williamsburg Village Center Lp	38959	SEP 15	MONTHLY OPERATING EXPENSE CHGS, PCT#3	423353	09-01-15	Commissioner Pct 3	Rent	$392.00	
Williamson Burnet Counties	1010-N1	001;WBCO	FY14 CDBG, WBCO DRAINAGE PROJECT, MAR 35-APR 22/15, HUD	420248	06-23-15	Commissioners Court	P&G-Capital	$23,000.00	
Williamson Burnet Counties	1010-N1	APR 15;RA	RENT ASSISTANCE, WMSON-BURNET CO OP	416621	04-07-15	Public Assistance	Rent, Wmson-Burnet Co Opp	$2,833.34	
Williamson Burnet Counties	1010-N1	APR 15;SN	SENIOR NUTRITION	416620	04-07-15	Public Assistance	Senior Nutrition, Wmson-B	$2,500.00	
Williamson Burnet Counties	1010-N1	AUG 15;RA	RENT ASSISTANCE, WMSON-BURNET CO OP	422148	08-04-15	Public Assistance	Rent, Wmson-Burnet Co Opp	$2,833.34	
Williamson Burnet Counties	1010-N1	AUG 15;SN	SENIOR NUTRITION	422149	08-04-15	Public Assistance	Senior Nutrition, Wmson-B	$2,500.00	
Williamson Burnet Counties	1010-N1	DEC 14;RA	RENT ASSISTANCE, WMSON-BURNET CO OP	411119	12-02-14	Public Assistance	Rent, Wmson-Burnet Co Opp	$2,833.34	
Williamson Burnet Counties	1010-N1	DEC 14;SN	SENIOR NUTRITION	411120	12-02-14	Public Assistance	Senior Nutrition, Wmson-B	$2,500.00	
Williamson Burnet Counties	1010-N1	FEB 15;RA	RENT ASSISTANCE, WMSON-BURNET CO OP	414018	02-03-15	Public Assistance	Rent, Wmson-Burnet Co Opp	$2,833.34	
Williamson Burnet Counties	1010-N1	FEB 15;SN	SENIOR NUTRITION	414017	02-03-15	Public Assistance	Senior Nutrition, Wmson-B	$2,500.00	
Williamson Burnet Counties	1010-N1	JAN 15;RA	RENT ASSISTANCE, WMSON-BURNET CO OP	412805	01-06-15	Public Assistance	Rent, Wmson-Burnet Co Opp	$2,833.34	
Williamson Burnet Counties	1010-N1	JAN 15;SN	SENIOR NUTRITION	412804	01-06-15	Public Assistance	Senior Nutrition, Wmson-B	$2,500.00	
Williamson Burnet Counties	1010-N1	JUL 15;RA	RENT ASSISTANCE, WMSON-BURNET CO OP	420876	07-07-15	Public Assistance	Rent, Wmson-Burnet Co Opp	$2,833.34	
Williamson Burnet Counties	1010-N1	JUL 15;SN	SENIOR NUTRITION	420875	07-07-15	Public Assistance	Senior Nutrition, Wmson-B	$2,500.00	
Williamson Burnet Counties	1010-N1	JUN 15;RA	RENT ASSISTANCE, WMSON-BURNET CO OP	419305	06-02-15	Public Assistance	Rent, Wmson-Burnet Co Opp	$2,833.34	
Williamson Burnet Counties	1010-N1	JUN 15;SN	SENIOR NUTRITION	419306	06-02-15	Public Assistance	Senior Nutrition, Wmson-B	$2,500.00	
Williamson Burnet Counties	1010-N1	MAR 15;RA	RENT ASSISTANCE, WMSON-BURNET CO OP	415180	03-03-15	Public Assistance	Rent, Wmson-Burnet Co Opp	$2,833.34	
Williamson Burnet Counties	1010-N1	MAR 15;SN	SENIOR NUTRITION	415179	03-03-15	Public Assistance	Senior Nutrition, Wmson-B	$2,500.00	
Williamson Burnet Counties	1010-N1	MAY 15;RA	RENT ASSISTANCE, WMSON-BURNET CO OP	417950	05-05-15	Public Assistance	Rent, Wmson-Burnet Co Opp	$2,833.34	
Williamson Burnet Counties	1010-N1	MAY 15;SN	SENIOR NUTRITION	417951	05-05-15	Public Assistance	Senior Nutrition, Wmson-B	$2,500.00	
Williamson Burnet Counties	1010-N1	NOV 14;RA	RENT ASSISTANCE, WMSON-BURNET CO OP	409962	11-04-14	Public Assistance	Rent, Wmson-Burnet Co Opp	$2,833.34	
Williamson Burnet Counties	1010-N1	NOV 14;SN	SENIOR NUTRITION	409963	11-04-14	Public Assistance	Senior Nutrition, Wmson-B	$2,500.00	
Williamson Burnet Counties	1010-N1	OCT 14;RA	RENT ASSISTANCE, WMSON-BURNET CO OP	408793	10-07-14	Public Assistance	Rent, Wmson-Burnet Co Opp	$2,833.26	
Williamson Burnet Counties	1010-N1	OCT 14;SN	SENIOR NUTRITION	408794	10-07-14	Public Assistance	Senior Nutrition, Wmson-B	$2,500.00	
Williamson Burnet Counties	1010-N1	SEP 15;RA	RENT ASSISTANCE, WMSON-BURNET CO OP	423354	09-01-15	Public Assistance	Rent, Wmson-Burnet Co Opp	$2,833.34	
Williamson Burnet Counties	1010-N1	SEP 15;SN	SENIOR NUTRITION	423355	09-01-15	Public Assistance	Senior Nutrition, Wmson-B	$2,500.00	
Williamson Central Appraisal District	657	2014;4Q	FY 14, 4TH QTR, PROPERTY TAX	409683	10-28-14	Non-Departmental	Tax Appraisal District	$343,614.75	
Williamson Central Appraisal District	657	2015;2Q	FY15, 2ND QTR, PROPERTY TAX	415732	03-17-15	Non-Departmental	Tax Appraisal District	$378,738.50	
Williamson Central Appraisal District	657	2015;2Q/ARR	FY 15, 2ND QTR, PROPERTY TAX, AVERY RANCH ROAD DISTRICT	415732	03-17-15	Avery Ranch	Tax Appraisal District	$2,289.75	
Williamson Central Appraisal District	657	2015;3Q	FY 15, 3RD QTR, PROPERTY TAX	419946	06-16-15	Non-Departmental	Tax Appraisal District	$378,738.50	
Williamson Central Appraisal District	657	2015;3Q/ARR	FY 15, 3RD QTR, PROPERTY TAX, AVERY RANCH ROAD DISTRICT	419946	06-16-15	Avery Ranch	Tax Appraisal District	$2,289.75	
Williamson Central Appraisal District	657	2015;4Q	FY 15, 4TH QTR, PROPERTY TAX	424532	09-29-15	Non-Departmental	Tax Appraisal District	$378,738.50	
Williamson Central Appraisal District	657	2015;4Q/ARR	FY 15, 4TH QTR, PROPERTY TAX, AVERY RANCH RD DISTRICT	424532	09-29-15	Avery Ranch	Tax Appraisal District	$2,289.75	
Williamson Central Appraisal District	657	2015;IQ	FY 15, 1ST QTR, PROPERTY TAX	412223	12-16-14	Non-Departmental	Tax Appraisal District	$379,001.75	
Williamson Central Appraisal District	657	2015;IQ/ARR	FY 15, 1ST QTR, PROPERTY TAX	412223	12-16-14	Avery Ranch	Tax Appraisal District	$2,291.50	
Williamson County	796	15-0270-T277	C#15-0270-T277, JOHN MAROTZ DBA MAROTZ CLEANING SERVICE, CONST#2	422694	08-18-15	Default	Due To Others - Const #2	$3,848.00	
Williamson County	796	15-0270-T277	C#15-0270-T277, JOHN MAROTZ DBA MAROTZ CLEANING SERVICE, CONST#2	422694	08-18-15	Default	Civil Fees/Office, Const	$(150.00)	
Williamson County	796	15-0270-T277A	WRIT#15-0270-T277, JOHN MAROTZ, MAROTZ CLEANING SERVICE, CONST#2	423547	09-08-15	Default	Due To Others - Const #2	$4,000.00	
Williamson County Economic Development Partnership	43947	2015	2015 ANNUAL PARTNERSHIP CONTRIBUTION	416392	03-31-15	Non-Departmental	Membership Dues	$10,000.00	
Williamson Cty & Cities Health District	728	01/12/15	COOP-COMMUNITY PARAMEDICINE, TOBACCO FUND	413149	01-12-15	Tobacco Fund	Health Dist Coop Agreemen	$308,032.50	
Williamson Cty & Cities Health District	728	02/06/15	NACO RX DISC CARD PRGM, HEALTH	414544	02-17-15	Health District	County-Wide Rx Disc Card	$2,072.00	
Williamson Cty & Cities Health District	728	03/25/15	NACO RX DISC CARD PRGM, HEALTH	417226	04-21-15	Health District	County-Wide Rx Disc Card	$1,966.00	
Williamson Cty & Cities Health District	728	05/14/15	ARCGIS MAINT, MAY 1/15-APR 30/16, HEALTH	419002	05-26-15	Health District	Software Maintenance	$1,000.00	
Williamson Cty & Cities Health District	728	08/06/15	NACO RX DISC CARD, HEALTH	423548	09-08-15	Health District	County-Wide Rx Disc Card	$1,610.00	
Williamson Cty & Cities Health District	728	09/17/14	NACO RX DISC CARD, HEALTH	408795	10-07-14	Health District	County-Wide Rx Disc Card	$2,250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty & Cities Health District	728	2014 FLU DRILL WILCO EMS	140 DOSES AT 12.50/DOSE, EMS	413139	01-13-15	Ems	Pharmaceuticals	$1,750.00	
Williamson Cty & Cities Health District	728	2014-10-15TB	TB SKIN TEST (14), HR	410509	11-18-14	Human Resources	Tb Skin Testing Program	$10.00	
Williamson Cty & Cities Health District	728	2015-01-27RAB	RABIES PRE-EXPOSURE VACCINATION PROGRAM, HR	414543	02-17-15	Human Resources	Rabies Pre-Exposure Vacci	$708.15	
Williamson Cty & Cities Health District	728	2015-01-27TB	TB SKIN TEST (2), HR	414543	02-17-15	Human Resources	Tb Skin Testing Program	$20.00	
Williamson Cty & Cities Health District	728	2015-04-15RAB	RABIES PRE-EXPOSURE VACCINATION PROGRAM, HR	418272	05-12-15	Human Resources	Rabies Pre-Exposure Vacci	$708.15	
Williamson Cty & Cities Health District	728	2015-04-15TB	TB SKIN TEST (25), HR	418272	05-12-15	Human Resources	Tb Skin Testing Program	$250.00	
Williamson Cty & Cities Health District	728	2015-07-20TB	TB SKIN TEST (14), HR	422695	08-18-15	Human Resources	Tb Skin Testing Program	$140.00	
Williamson Cty & Cities Health District	728	APR 15	HEALTH DISTRICT CO-OP AGREEMENT	416622	04-07-15	Health District	Health Dist Coop Agreemen	$53,018.59	
Williamson Cty & Cities Health District	728	AUG 15	HEALTH DISTRICT CO-OP AGREEMENT	422150	08-04-15	Health District	Health Dist Coop Agreemen	$53,018.59	
Williamson Cty & Cities Health District	728	DEC 14	HEALTH DISTRICT CO-OP AGREEMENT	411121	12-02-14	Health District	Health Dist Coop Agreemen	$53,018.59	
Williamson Cty & Cities Health District	728	FEB 15	HEALTH DISTRICT CO-OP AGREEMENT	414019	02-03-15	Health District	Health Dist Coop Agreemen	$53,018.59	
Williamson Cty & Cities Health District	728	JAN 15	HEALTH DISTRICT CO-OP AGREEMENT	412806	01-06-15	Health District	Health Dist Coop Agreemen	$53,018.59	
Williamson Cty & Cities Health District	728	JUL 15	HEALTH DISTRICT CO-OP AGREEMENT	420877	07-07-15	Health District	Health Dist Coop Agreemen	$53,018.59	
Williamson Cty & Cities Health District	728	JUN 15	HEALTH DISTRICT CO-OP AGREEMENT	419307	06-02-15	Health District	Health Dist Coop Agreemen	$53,018.59	
Williamson Cty & Cities Health District	728	MAR 15	HEALTH DISTRICT CO-OP AGREEMENT	415181	03-03-15	Health District	Health Dist Coop Agreemen	$53,018.59	
Williamson Cty & Cities Health District	728	MAY 15	HEALTH DISTRICT CO-OP AGREEMENT	417952	05-05-15	Health District	Health Dist Coop Agreemen	$53,018.59	
Williamson Cty & Cities Health District	728	NOV 14	HEALTH DISTRICT CO-OP AGREEMENT	409964	11-04-14	Health District	Health Dist Coop Agreemen	$53,018.59	
Williamson Cty & Cities Health District	728	OCT 14	HEALTH DISTRICT CO-OP AGREEMENT	408796	10-07-14	Health District	Health Dist Coop Agreemen	$53,018.54	
Williamson Cty & Cities Health District	728	SEP 15	HEALTH DISTRICT CO-OP AGREEMENT	423356	09-01-15	Health District	Health Dist Coop Agreemen	$53,018.59	
Williamson Cty 941 Clearing	24831	06/30/14	INTEREST PENALTY ON 2ND QTR 2014 941 PMT	2135386	10-14-14	Non-Departmental	Miscellaneous	$2.38	
Williamson Cty 941 Clearing Acct	24832	09/04/15	ADVANCED PAYMENT IRS AUDIT - 941 CORRECTION 2011-2013	2135545	09-14-15	Non-Departmental	Miscellaneous	$43,304.15	
Williamson Cty 941 Clearing Acct	24832	09/04/15C	CORRECTION TO Q2/2013 PAYMENT - WRONG ACCOUNT	2135544	09-14-15	Non-Departmental	Miscellaneous	$3,693.36	
Williamson Cty Attorney	18283	13-07180-2	C#13-07180-2, HOT CHECKS RESTITUTION, C/ATTY	413140	01-13-15	Default	Due To Others-Ca Restitut	$300.00	
Williamson Cty Attorney	18283	51152	CK#51152, OVERPAYMENT, HOT CHECKS, C/ATTY	420621	06-30-15	Default	Due To Others	$139.22	
Williamson Cty Bail Bond	42829	71229	REFUND FOR SURETY BOND FEE, KENNETH ANDERSON, JAIL	422468	08-11-15	Default	Felony Prosecutor Supp Fe	$15.00	
Williamson Cty Bar Assoc	9305	10/29/14	2014-2015, ANNUAL MEMB DUES (17), (JUN 1/14-MAY 31/15), C/ATTY	409965	11-04-14	County Attorney	Membership Dues	$1,245.00	
Williamson Cty Bar Assoc	9305	14-15;C/ATTY/2	2014-2015, 1YR MEMBERSHIP DUES, T THOMPSON, J LAMARCA, C/ATTY	410883	11-25-14	County Attorney	Membership Dues	$150.00	
Williamson Cty Bar Assoc	9305	14-15;D/ATTY	2014-2015 MEMBERSHIP DUES (12 EMP), D/ATTY	411122	12-02-14	District Attorney	Membership Dues	$900.00	
Williamson Cty Child Welfare Board	4566	01/23/15J	JURY DONATIONS, OCT-DEC 14	414545	02-17-15	Default	Due To Child Welfare Boar	$3,819.00	
Williamson Cty Child Welfare Board	4566	04/07/15J	JURY DONATIONS, JAN-MAR 15	416992	04-14-15	Default	Due To Child Welfare Boar	$4,699.00	
Williamson Cty Child Welfare Board	4566	07/14/15J	JURY DONATIONS, APR-JUN 15	421426	07-21-15	Default	Due To Child Welfare Boar	$4,246.00	
Williamson Cty Child Welfare Board	4566	10/03/14J	JURY DONATIONS, JUL-SEP 14	409684	10-28-14	Default	Due To Child Welfare Boar	$4,413.00	
Williamson Cty Child Welfare Board	4566	11471A	CLOTHING-CHILD WELFARE	414274	02-10-15	Child Welfare	Clothing	$300.00	
Williamson Cty Child Welfare Board	4566	11665	CLOTHING-CHILD WELFARE	409416	10-21-14	Child Welfare	Clothing	$900.00	
Williamson Cty Child Welfare Board	4566	11754	CLOTHING-CHILD WELFARE	411733	12-09-14	Child Welfare	Clothing	$300.00	
Williamson Cty Child Welfare Board	4566	11877	CLOTHING-CHILD WELFARE	415733	03-17-15	Child Welfare	Clothing	$250.00	
Williamson Cty Children'S Advocacy Center	14296	06/15/15	UNCLAIMED PROPERTY CAPITAL CREDITS FROM ELECTRIC COOPS	420249	06-23-15	Default	Due To Others	$11,265.10	
Williamson Cty Children'S Advocacy Center	14296	12/19/14	2014-15, CHILD SAFETY	413142	01-13-15	Child Safety	Pymts Of Child Safety Fee	$55,505.86	
Williamson Cty Children'S Advocacy Center	14296	330	MF, SANE EXAM, D/ATTY	408798	10-07-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	331	KS, SANE EXAM, D/ATTY	408798	10-07-14	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	332	AV, SANE EXAM, D/ATTY	408798	10-07-14	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	333	BG, SANE EXAM, D/ATTY	408798	10-07-14	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	341	AH, SANE EXAM, D/ATTY	408798	10-07-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	342	AM, SANE EXAM, D/ATTY	408798	10-07-14	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	343	DB, SANE EXAM, D/ATTY	408798	10-07-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	344	SANE EXAM, D/ATTY	410320	11-10-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	345	SANE EXAM, D/ATTY	410320	11-10-14	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	346	SANE EXAM, D/ATTY	410320	11-10-14	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	347	WSCO 2014-09-00420-AO, SANE EXAM, D/ATTY	409966	11-04-14	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	348	WSCO 2014-09-00982 VW, SANE EXAM, D/ATTY	409966	11-04-14	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	349	LPD 141412 KY, SANE EXAM, D/ATTY	409966	11-04-14	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	350	SANE EXAM, D/ATTY	410884	11-25-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	351	TR, SANE EXAM, D/ATTY	412224	12-16-14	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	352	GPD 2014-300-005 MD, SANE EXAM, D/ATTY	412224	12-16-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	353	WCSO 2014-10-00962 LJ, SANE EXAM, D/ATTY	412224	12-16-14	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	354	GPD 2014-333-016 AS, SANE EXAM, D/ATTY	412807	01-06-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	355	WCSO 2014-11-00719 MT, SANE EXAM, D/ATTY	412807	01-06-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	356	PFPD 14120034 ER, SANE EXAM, D/ATTY	412807	01-06-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	357	SANE EXAM, D/ATTY	413141	01-13-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	358	SANE EXAM, D/ATTY	413141	01-13-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	359	SANE EXAM, D/ATTY	413141	01-13-15	District Attorney	Sa Medical Exams	$371.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Children'S Advocacy Center	14296	360	WCSO 2014-12-00299 MP, SANE EXAM, D/ATTY	413141	01-13-15	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	361	WSCO 2014-12-00690 SK, SANE EXAM, D/ATTY	414546	02-17-15	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	362	WCSO 2014-01-00136 CB, SANE EXAM, D/ATTY	414546	02-17-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	363	WCSO 2015-01-00235 AM, SANE EXAM, D/ATTY	414546	02-17-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	364	WCSO 2015-01-00476 AP, SANE EXAM, D/ATTY	414546	02-17-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	365	WCSO 2015-01-00529 EP, SANE EXAM, D/ATTY	414546	02-17-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	366	WCSO 2014-12-00906 BB, SANE EXAM, D/ATTY	414546	02-17-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	367	TPD 20141106068 MV, SANE EXAM, D//ATTY	415734	03-17-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	368	CPPD 1501-0077 BH, SANE EXAM, D/ATTY	415734	03-17-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	369	WCSO 2015-02-00150 AJ, SANE EXAM, D/ATTY	415734	03-17-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	370	WCSO 2015-02-00323 LW, SANE EXAM, D/ATTY	415734	03-17-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	371	WCSO 2015-01-00761 RM, SANE EXAM, D/ATTY	415734	03-17-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	372	WCSO 2015-01-00761 SM, SANE EXAM, D/ATTY	415734	03-17-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	373	WCSO 2015-02-00325 BV, SANE EXAM, D/ATTY	415734	03-17-15	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	374	WCSO 2013-08-00533 AM, SANE EXAM, D/ATTY	415734	03-17-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	375	WCSO 2013-08-00533 TM, SANE EXAM, D/ATTY	415734	03-17-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	376	SANE EXAM, D/ATTY	417227	04-21-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	377	SANE EXAM, D/ATTY	417227	04-21-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	378	SANE EXAM, D/ATTY	417227	04-21-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	379	SANE EXAM, D/ATTY	417227	04-21-15	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	380	SANE EXAM, D/ATTY	417227	04-21-15	District Attorney	Sa Medical Exams	$477.00	
Williamson Cty Children'S Advocacy Center	14296	381	SANE EXAM, D/ATTY	417227	04-21-15	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	382	SANE EXAM, D/ATTY	417227	04-21-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	383	WCSO 2015-04-00589 JS, SANE EXAM, D/ATTY	419003	05-26-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	384	GPD 2015-113-005 AP, SANE EXAM, D/ATTY	419003	05-26-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	385	WCSO 2015-14-0881 DP, SANE EXAM, D/ATTY	419003	05-26-15	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	386	WCSO 2015-04-00664 SR, SANE EXAM, D/ATTY	419003	05-26-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	387	TPD 2015-05-03039 JG, SANE EXAM, D/ATTY	419003	05-26-15	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	388	SANE EXAM, D/ATTY	419947	06-16-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	389	SANE EXAM, D/ATTY	420622	06-30-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	390	SANE EXAM, D/ATTY	420622	06-30-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	391	SANE EXAM, D/ATTY	420622	06-30-15	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	392	C#RRPD 15-0515-0006 JF, SANE EXAM, D/ATTY	420622	06-30-15	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	393	SANE EXAM, D/ATTY	420878	07-07-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	394	SANE EXAM, D/ATTY	420878	07-07-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	395	SANE EXAM, D/ATTY	420878	07-07-15	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	396	SANE EXAM, D/ATTY	420878	07-07-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	397	SANE EXAM, D/ATTY	420878	07-07-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	398	SANE EXAM, D/ATTY	420878	07-07-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	399	JUN 15/15, SANE EXAM, D/ATTY	421427	07-21-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	400	APR 21/15, SANE EXAM, D/ATTY	421427	07-21-15	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	401	JUN 24/15, SANE EXAM, D/ATTY	421427	07-21-15	District Attorney	Sa Medical Exams	$577.00	
Williamson Cty Children'S Advocacy Center	14296	402	JUL 8/15, SANE EXAM, D/ATTY	421757	07-28-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	403	JUL 9/15, SANE EXAM, D/ATTY	421757	07-28-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	404	JUL 9/15, SANE EXAM, D/ATTY	421757	07-28-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	405	JUL 13/15, HPD SANE EXAM, D/ATTY	422469	08-11-15	District Attorney	Sa Medical Exams	$577.00	
Williamson Cty Children'S Advocacy Center	14296	406	JUL 13/15, WCSO SANE EXAM, D/ATTY	422469	08-11-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	407	JUL 10/15, RRPD SANE EXAM, D/ATTY	422469	08-11-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	408	JUL 25/15, LPD SANE EXAM, D/ATTY	422469	08-11-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	409	APR 20/15, RRPD, SANE EXAM, D/ATTY	423549	09-08-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	410	AUG 3/15, RRPD, SANE EXAM, D/ATTY	423549	09-08-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	411	AUG 11/15, WC, SANE EXAM, D/ATTY	423877	09-15-15	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	412	AUG 11/15, WC, SANE EXAM, D/ATTY	423877	09-15-15	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	413	AUG 11/15, WC, SANE EXAM, D/ATTY	423877	09-15-15	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	414	AUG 11/15, WC, SANE EXAM, D/ATTY	423877	09-15-15	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	415	AUG 11/15, WC, SANE EXAM, D/ATTY	423877	09-15-15	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	416	AUG 6/15, RRPD, SANE EXAM, D/ATTY	423549	09-08-15	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	417	AUG 20/15, GTPD, SANE EXAM, D/ATTY	423549	09-08-15	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	418	AUG 19/15, WC, SANE EXAM, D/ATTY	423549	09-08-15	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	WILCO2015	FY 2015, COUNTY GRANT FOR CHILDREN'S FORENSIC & COUNSELING SVCS, PUB ASST	417597	04-28-15	Public Assistance	Child Advocacy Center	$50,000.00	
Williamson Cty Clerk	6903	15-0452-CP4	R#2015-114868, R#22418, AD LITEM FEES, C/CLK	2135500	06-17-15	Default	County Clerk-Due To Other	$350.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Clerk	6903	15-0459-CP4	C#15-0459-CP4, R#2015-115454, R#22480, AD LITEM FEES, C/CLK	2135508	07-02-15	Default	County Clerk-Due To Other	$350.00	
Williamson Cty Clerk	6903	15-0483-CP4	R#2015-115491, R#22491, AD LITEM FEES, C/CLK	2135508	07-02-15	Default	County Clerk-Due To Other	$350.00	
Williamson Cty Clerk	6903	15-0488-CP4	R#2015-115578, R#22499, AD LITEM FEES, C/CLK	2135508	07-02-15	Default	County Clerk-Due To Other	$350.00	
Williamson Cty Clerk	6903	15-0510-CP4	R#2015-115938, AD LITEM FEES, C/CLK	2135514	07-14-15	Default	County Clerk-Due To Other	$350.00	
Williamson Cty Commissary	33332	05/14/15	PROCEEDS FROM SALE OF SURPLUS EQPT IN OCT 14 GOVDEALS AUCTION	419004	05-26-15	Default	Sale Of Surplus Property	$288.60	
Williamson Cty Commissary	33332	09/30/14	PROCEEDS FROM SALE OF SURPLUS EQUIPMENT AT AUCTION	408799	10-07-14	Default	Sale Of Surplus Property	$25.00	
Williamson Cty Cscd	808	19343	C#06-1731-K277, REFUND EXTRADITION, A/PROB	421428	07-21-15	Default	Extradition Deposits	$500.00	
Williamson Cty Cscd	808	2015-1	1ST QTR 2015 VETERANS REIMBURSMENT, 2015 VETERANS GRANT	413706	01-27-15	Commissioners Court	P&G-Salaries	$6,000.00	
Williamson Cty Cscd	808	2015-1	1ST QTR 2015 VETERANS REIMBURSMENT, 2015 VETERANS GRANT	413706	01-27-15	Commissioners Court	P&G-Benefits	$1,731.06	
Williamson Cty Cscd	808	2015-1;DWI	1ST QTR 2015 DWI REIMBURSEMENT, 2015 DWI/DRUG	414275	02-10-15	Commissioners Court	P&G-Salaries	$8,497.24	
Williamson Cty Cscd	808	2015-1;DWI	1ST QTR 2015 DWI REIMBURSEMENT, 2015 DWI/DRUG	414275	02-10-15	Commissioners Court	P&G-Benefits	$3,368.17	
Williamson Cty Cscd	808	2015-3	3RD QTR 2015 DWI, 2015 DWI/DRUG	421759	07-28-15	Commissioners Court	P&G-Salaries	$486.33	
Williamson Cty Cscd	808	2015-3	3RD QTR 2015 DWI, 2015 DWI/DRUG	421759	07-28-15	Commissioners Court	P&G-Benefits	$99.50	
Williamson Cty Cscd	808	2015-3A	3RD QTR 2015 VETERANS, 2015 VETERANS	421758	07-28-15	Commissioners Court	P&G-Salaries	$5,846.78	
Williamson Cty Cscd	808	2015-3A	3RD QTR 2015 VETERANS, 2015 VETERANS	421758	07-28-15	Commissioners Court	P&G-Benefits	$1,919.97	
Williamson Cty Cscd	808	24-OCT-14	RECLASS CSCD VETERANS COURT TRAINING, 24-OCT-14	424533	09-29-15	Commissioners Court	P&G-Oper/Maint	$423.40	
Williamson Cty Cscd	808	C ROUTON 2015	C ROUTON, MAY 15 DWI COURT REIMBURSMENT	423550	09-08-15	Drug Court	Drug Education	$26.68	
Williamson Cty Cscd	808	DEC 14	CSCD PRE-TRIAL FUNDING	411124	12-02-14	Adult Probation	Cscd Coop Agreement	$41,071.25	
Williamson Cty Cscd	808	DEC 14;CSR	CSR DIRECTOR	411123	12-02-14	Adult Probation	Csr Program Expenditures	$7,500.00	
Williamson Cty Cscd	808	DWI2015-2	2ND QTR 2015 DWI REIMBURSMENT, 2015 DWI/DRUG	417598	04-28-15	Commissioners Court	P&G-Salaries	$6,624.00	
Williamson Cty Cscd	808	DWI2015-2	2ND QTR 2015 DWI REIMBURSMENT, 2015 DWI/DRUG	417598	04-28-15	Commissioners Court	P&G-Benefits	$2,440.85	
Williamson Cty Cscd	808	FY2014	REIMB FOR CSR VEHICLE MAINT, EXPENDITURES PAID IN FY2014, A/PROB	408802	10-07-14	Adult Probation	Vehicle Repairs & Maint	$1,518.41	
Williamson Cty Cscd	808	JUN 15	CSCD PRE-TRIAL FUNDING	419309	06-02-15	Adult Probation	Cscd Coop Agreement	$41,071.25	
Williamson Cty Cscd	808	JUN 15;CSR	CSR DIRECTOR	419308	06-02-15	Adult Probation	Csr Program Expenditures	$7,500.00	
Williamson Cty Cscd	808	MAR 15	CSCD PRE-TRIAL FUNDING	415183	03-03-15	Adult Probation	Cscd Coop Agreement	$41,071.25	
Williamson Cty Cscd	808	MAR 15;CSR	CSR DIRECTOR	415182	03-03-15	Adult Probation	Csr Program Expenditures	$7,500.00	
Williamson Cty Cscd	808	OCT 14	CSCD PRE-TRIAL FUNDING	408800	10-07-14	Adult Probation	Cscd Coop Agreement	$41,071.25	
Williamson Cty Cscd	808	OCT 14;CSR	CSR DIRECTOR	408801	10-07-14	Adult Probation	Csr Program Expenditures	$7,500.00	
Williamson Cty Cscd	808	SEP 14	RECLASS CSCD INVOICE #471898, SUPPLIES, 2014 DWI/DRUG	409685	10-28-14	Commissioners Court	P&G-Capital	$345.00	
Williamson Cty Cscd	808	VET2015-2	2ND QTR 2015 VETERANS REIMBURSMENT, 2015 VETERAN GRANT	417599	04-28-15	Commissioners Court	P&G-Salaries	$6,624.00	
Williamson Cty District Clerk	17308	13-0730-T26	WRIT#13-0730-T26, JAVIER ROMERO, CONST#2	414276	02-10-15	Default	Due To Others - Const #2	$296.00	
Williamson Cty District Clerk	17308	13-0730-T26	WRIT#13-0730-T26, JAVIER ROMERO, CONST#2	414276	02-10-15	Default	Civil Fees/Office, Const	$(70.00)	
Williamson Cty District Clerk	17308	14-0361-T26A	WRIT C#14-0361-T26, WAYNE SHERO DBA HAMMERS PLUS LLC, CONST#3	413386	01-20-15	Default	Due To Others - Const #3	$207.00	
Williamson Cty Equipment Co Inc	652	156728	BLANKET PO FOR PARTS	418273	05-12-15	Fleet Maintenance	Parts	$140.76	154181
Williamson Cty Equipment Co Inc	652	160593	PO 153473, PARTS, FLEET	409417	10-21-14	Fleet Maintenance	Parts	$38.81	
Williamson Cty Equipment Co Inc	652	161848	BLANKET PO FOR PARTS	410885	11-25-14	Fleet Maintenance	Parts	$60.00	154181
Williamson Cty Equipment Co Inc	652	162892	BLANKET PO FOR PARTS	412808	01-06-15	Fleet Maintenance	Parts	$14.18	154181
Williamson Cty Equipment Co Inc	652	162986	BLANKET PO FOR PARTS	413143	01-13-15	Fleet Maintenance	Parts	$4.29	154181
Williamson Cty Equipment Co Inc	652	162987	BLANKET PO FOR PARTS	413143	01-13-15	Fleet Maintenance	Parts	$120.58	154181
Williamson Cty Equipment Co Inc	652	163342	BLANKET PO FOR PARTS	414020	02-03-15	Fleet Maintenance	Parts	$43.02	154181
Williamson Cty Equipment Co Inc	652	163779	BLANKET PO FOR PARTS	414856	02-24-15	Fleet Maintenance	Parts	$4.35	154181
Williamson Cty Equipment Co Inc	652	164882	BLANKET PO FOR PARTS	417228	04-21-15	Fleet Maintenance	Parts	$67.56	154181
Williamson Cty Equipment Co Inc	652	165118	BLANKET PO FOR PARTS	417600	04-28-15	Fleet Maintenance	Parts	$69.35	154181
Williamson Cty Equipment Co Inc	652	165279	BLANKET PO FOR PARTS	417953	05-05-15	Fleet Maintenance	Parts	$5.40	154181
Williamson Cty Equipment Co Inc	652	165280	BLANKET PO FOR PARTS	417953	05-05-15	Fleet Maintenance	Parts	$75.04	154181
Williamson Cty Equipment Co Inc	652	165587	BLANKET PO FOR PARTS	417953	05-05-15	Fleet Maintenance	Parts	$35.71	154181
Williamson Cty Equipment Co Inc	652	165781	BLANKET PO FOR PARTS	418273	05-12-15	Fleet Maintenance	Parts	$445.04	154181
Williamson Cty Equipment Co Inc	652	165782	BLANKET PO FOR PARTS	418273	05-12-15	Fleet Maintenance	Parts	$67.56	154181
Williamson Cty Equipment Co Inc	652	165830	BLANKET PO FOR PARTS	418552	05-19-15	Fleet Maintenance	Parts	$9.01	154181
Williamson Cty Equipment Co Inc	652	167811	BLANKET PO FOR PARTS	420879	07-07-15	Fleet Maintenance	Parts	$114.87	154181
Williamson Cty Equipment Co Inc	652	169277	BLANKET PO FOR PARTS	422470	08-11-15	Fleet Maintenance	Parts	$127.26	154181
Williamson Cty Equipment Co Inc	652	169553	BLANKET PO FOR PARTS	422696	08-18-15	Fleet Maintenance	Parts	$4.35	154181
Williamson Cty Equipment Co Inc	652	170194	BLANKET PO FOR PARTS	423357	09-01-15	Fleet Maintenance	Parts	$244.75	154181
Williamson Cty Equipment Co Inc	652	170416	BLANKET PO FOR PARTS	423551	09-08-15	Fleet Maintenance	Parts	$136.81	154181
Williamson Cty Equipment Co Inc	652	170417	BLANKET PO FOR PARTS	423551	09-08-15	Fleet Maintenance	Parts	$4.35	154181
Williamson Cty Equipment Co Inc	652	170794	BLANKET PO FOR PARTS	424198	09-22-15	Fleet Maintenance	Parts	$68.77	154181
Williamson Cty Equipment Co Inc	652	171128	BLANKET PO FOR PARTS	424534	09-29-15	Fleet Maintenance	Parts	$4.53	154181
Williamson Cty Equipment Co Inc	652	171202	BLANKET PO FOR PARTS	424534	09-29-15	Fleet Maintenance	Parts	$132.46	154181
Williamson Cty Esd #1	33534	2015/1	2015 FIRE APPROPRIATIONS, 1ST INSTALLMENT, PUB ASST	417954	05-05-15	Public Assistance	Rural Fire Protection	$5,628.00	
Williamson Cty Esd #1	33534	2015/2	FIRE APPROPRIATION	423878	09-15-15	Public Assistance	Rural Fire Protection	$5,628.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Esd #10	34916	2015/1	2015 FIRE APPROPRIATIONS, 1ST INSTALLMENT, PUB ASST	417955	05-05-15	Public Assistance	Rural Fire Protection	$6,516.50	
Williamson Cty Esd #10	34916	2015/2	FIRE APPROPRIATION	423879	09-15-15	Public Assistance	Rural Fire Protection	$6,516.50	
Williamson Cty Esd #11	41417	2015/1	2015 FIRE APPROPRIATIONS, PUB ASST	415395	03-10-15	Public Assistance	Rural Fire Protection	$524.00	
Williamson Cty Esd #11	41417	2015/2	FIRE APPROPRIATION	423880	09-15-15	Public Assistance	Rural Fire Protection	$524.00	
Williamson Cty Esd #12	41431	2015/1	2015 FIRE APPROPRIATIONS, 1ST INSTALLMENT, PUB ASST	417956	05-05-15	Public Assistance	Rural Fire Protection	$916.50	
Williamson Cty Esd #12	41431	2015/2	FIRE APPROPRIATION	423881	09-15-15	Public Assistance	Rural Fire Protection	$916.50	
Williamson Cty Esd #2	35853	2015/1	2015 FIRE APPROPRIATIONS, 1ST INSTALLMENT, PUB ASST	417957	05-05-15	Public Assistance	Rural Fire Protection	$11,720.00	
Williamson Cty Esd #2	35853	2015/2	FIRE APPROPRIATION	423882	09-15-15	Public Assistance	Rural Fire Protection	$11,720.00	
Williamson Cty Esd #3	26729	2015/1	FIRE APPROPRIATION	414021	02-03-15	Public Assistance	Rural Fire Protection	$14,797.50	
Williamson Cty Esd #3	26729	2015/2	FIRE APPROPRIATION	423883	09-15-15	Public Assistance	Rural Fire Protection	$14,797.50	
Williamson Cty Esd #4	35074	1A	OCT 2014-FEB 2015, EMS	414277	02-10-15	Ems	Telephone Service	$500.00	
Williamson Cty Esd #4	35074	2015/1	2015 FIRE APPROPRIATIONS, 1ST INSTALLMENT, PUB ASST	417958	05-05-15	Public Assistance	Rural Fire Protection	$18,594.00	
Williamson Cty Esd #4	35074	2015/2	FIRE APPROPRIATION	423884	09-15-15	Public Assistance	Rural Fire Protection	$18,594.00	
Williamson Cty Esd #4	35074	3A	WRONG BUDGET LINE	421760	07-28-15	Ems	Uniforms	$500.00	
Williamson Cty Esd #4	35074	3A	MAR-JUL 15, PHONE SVC, EMS	421760	07-28-15	Ems	Telephone Service	$500.00	
Williamson Cty Esd #5	31883	2015/1	FIRE APPROPRIATION	414022	02-03-15	Public Assistance	Rural Fire Protection	$9,640.50	
Williamson Cty Esd #5	31883	2015/2	FIRE APPROPRIATION	423885	09-15-15	Public Assistance	Rural Fire Protection	$9,640.50	
Williamson Cty Esd #6	34969	2015/1	2015 FIRE APPROPRIATIONS, 1ST INSTALLMENT, PUB ASST	417959	05-05-15	Public Assistance	Rural Fire Protection	$5,803.50	
Williamson Cty Esd #6	34969	2015/2	FIRE APPROPRIATION	423886	09-15-15	Public Assistance	Rural Fire Protection	$5,803.50	
Williamson Cty Esd #7	34934	2015/1	FIRE APPROPRIATION	414023	02-03-15	Public Assistance	Rural Fire Protection	$13,832.50	
Williamson Cty Esd #7	34934	2015/2	FIRE APPROPRIATION	423887	09-15-15	Public Assistance	Rural Fire Protection	$13,832.50	
Williamson Cty Esd #8	35075	2015/1	FIRE APPROPRIATION	414024	02-03-15	Public Assistance	Rural Fire Protection	$15,532.50	
Williamson Cty Esd #8	35075	2015/2	FIRE APPROPRIATION	423888	09-15-15	Public Assistance	Rural Fire Protection	$15,532.50	
Williamson Cty Esd #9	35076	2015/1	2015 FIRE APPROPRIATIONS, 1ST INSTALLMENT, PUB ASST	417960	05-05-15	Public Assistance	Rural Fire Protection	$10,262.00	
Williamson Cty Esd #9	35076	2015/2	FIRE APPROPRIATION	423889	09-15-15	Public Assistance	Rural Fire Protection	$10,262.00	
Williamson Cty Fire Chiefs Assoc	10734	2015/1	FIRE APPROPRIATION	414025	02-03-15	Public Assistance	Rural Fire Protection	$10,000.00	
Williamson Cty Fire Chiefs Assoc	10734	2015/2	FIRE APPROPRIATION	423890	09-15-15	Public Assistance	Rural Fire Protection	$10,000.00	
Williamson Cty Historical Museum	1307	APR 15	COUNTY MUSEUM AGREEMENT	416624	04-07-15	Museum	County Museum Agreement	$18,819.50	
Williamson Cty Historical Museum	1307	AUG 15	COUNTY MUSEUM AGREEMENT	422151	08-04-15	Museum	County Museum Agreement	$18,819.50	
Williamson Cty Historical Museum	1307	AUG 15;CIV WAR EXHIBIT	SPONSORSHIP OF CIVIL WAR EXHIBIT, HIST COMM	424199	09-22-15	Wc Historical Commission	Use Of Donations	$500.00	
Williamson Cty Historical Museum	1307	DEC 14	COUNTY MUSEUM AGREEMENT	411125	12-02-14	Museum	County Museum Agreement	$18,819.50	
Williamson Cty Historical Museum	1307	FEB 15	COUNTY MUSEUM AGREEMENT	414026	02-03-15	Museum	County Museum Agreement	$18,819.50	
Williamson Cty Historical Museum	1307	JAN 15	COUNTY MUSEUM AGREEMENT	412809	01-06-15	Museum	County Museum Agreement	$18,819.50	
Williamson Cty Historical Museum	1307	JUL 15	COUNTY MUSEUM AGREEMENT	420880	07-07-15	Museum	County Museum Agreement	$18,819.50	
Williamson Cty Historical Museum	1307	JUN 15	COUNTY MUSEUM AGREEMENT	419310	06-02-15	Museum	County Museum Agreement	$18,819.50	
Williamson Cty Historical Museum	1307	MAR 15	COUNTY MUSEUM AGREEMENT	415184	03-03-15	Museum	County Museum Agreement	$18,819.50	
Williamson Cty Historical Museum	1307	MAY 15	COUNTY MUSEUM AGREEMENT	417961	05-05-15	Museum	County Museum Agreement	$18,819.50	
Williamson Cty Historical Museum	1307	NOV 14	COUNTY MUSEUM AGREEMENT	409967	11-04-14	Museum	County Museum Agreement	$18,819.50	
Williamson Cty Historical Museum	1307	OCT 14	COUNTY MUSEUM AGREEMENT	408803	10-07-14	Museum	County Museum Agreement	$18,819.50	
Williamson Cty Historical Museum	1307	SEP 15	COUNTY MUSEUM AGREEMENT	423358	09-01-15	Museum	County Museum Agreement	$18,819.50	
Williamson Cty Master Gardener	33457	03/31/15;PARKS	PURCHASE VARIOUS FLOWERS FOR PARK BEDS.	417601	04-28-15	Parks Department	Use Of Donations	$200.00	156114
Williamson Cty Motrf	30525	02/19/15	REPLENISH FLEX FUND, MOT	2135429	03-02-15	Outreach Department	Outreach-Flex Funding	$1,094.70	
Williamson Cty Motrf	30525	02/24/15	REPLENISH FLEX FUND,MOT	2135432	03-11-15	Outreach Department	Outreach-Flex Funding	$3,051.65	
Williamson Cty Motrf	30525	04/13/15	REPLENISH FLEX FUND,MOT	2135460	04-20-15	Outreach Department	Outreach-Flex Funding	$4,795.70	
Williamson Cty Motrf	30525	06/08/15	REPLENISH FLEX FUND, MOT	2135496	06-10-15	Outreach Department	Outreach-Flex Funding	$3,792.54	
Williamson Cty Motrf	30525	07/20/15	REPLENISH FLEX FUND, MOT	2135526	07-30-15	Outreach Department	Outreach-Flex Funding	$1,687.23	
Williamson Cty Motrf	30525	10/23/14	REPLENISH FLEX FUND, MOT	2135392	10-29-14	Outreach Department	Outreach-Flex Funding	$200.00	
Williamson Cty Motrf	30525	11/12/14	REPLENISH FLEX FUND, MOT	2135401	11-20-14	Outreach Department	Outreach-Flex Funding	$2,178.45	
Williamson Cty Motrf	30525	12/19/14	REPLENISH FLEX FUND, MOT	2135413	12-22-14	Outreach Department	Outreach-Flex Funding	$5,076.95	
Williamson Cty Parks Dept	33216	2015;PARKS	CASH DRAWER FUNDS FOR QUARRY SPLASH PAD HTK, PARKS	417602	04-28-15	Default	Change Drawers	$3,200.00	
Williamson Cty Sun, Inc	115	01/28/15;HRB	FEB 1-8/15, INVITE FOR BIDS IFB#15IFB112, HAULING FOR WILCO R&B, PUR	415736	03-17-15	Purchasing Dept	Advertising & Legal Notic	$158.00	
Williamson Cty Sun, Inc	115	01/30/15;HUD	NOTICE OF PUBLIC MEETING & CALL FOR PROJECTS, HUD	414547	02-17-15	Commissioners Court	P&G-Oper/Maint	$109.20	
Williamson Cty Sun, Inc	115	02/01/15;WN	FEB 15, WILCO NEWS AD, C/JUDGE	416625	04-07-15	County Judge	Advertising & Legal Notic	$78.00	
Williamson Cty Sun, Inc	115	02/04/15;LBSP	FEB 8-15/15, REQUEST FOR PROPOSALS BELFORD SQUARE PROPERTY @ 308W 7TH STREET 102, PUR	415736	03-17-15	Purchasing Dept	Advertising & Legal Notic	$90.00	
Williamson Cty Sun, Inc	115	02/05/15;GRCC	INVITATION FOR BIDS FOR CAST IN PLACE CONCRETE R&B, FEB 8-15/15, PUR	417229	04-21-15	Purchasing Dept	Advertising & Legal Notic	$200.00	
Williamson Cty Sun, Inc	115	03/01/15;WN	MAR 15, WILCO NEWS AD, C/JUDGE	417963	05-05-15	County Judge	Advertising & Legal Notic	$78.00	
Williamson Cty Sun, Inc	115	03/03/15;LLOS	BID INVITE, LIMMER LOOP OVERLAY AND STRIPPING, MAR 8-15/15, PUR	416393	03-31-15	Purchasing Dept	Advertising & Legal Notic	$212.60	
Williamson Cty Sun, Inc	115	03/26/15;CHANDLER	INVITES BIDS FOR CHANDLER RD OVERLAY & STRIPING, MAR 29-APR 5/15, PUR	418274	05-12-15	Purchasing Dept	Advertising & Legal Notic	$208.40	
Williamson Cty Sun, Inc	115	03/29/15;WN	APR 15, WILCO NEWS AD, C/JUDGE	417963	05-05-15	County Judge	Advertising & Legal Notic	$78.00	

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Williamson Cty Sun, Inc	115	03/31/15;BANK	INVITES PROPOSALS FOR RFP#15RFP120, BAND DEPOSITORY SVCS FOR WILCO, ARP 5/15, PUR	418274	05-12-15	Purchasing Dept	Advertising & Legal Notic	$158.00	
Williamson Cty Sun, Inc	115	03/31/15;ELEC	PUBLIC TEST, MAR 25/15, ELEC	417603	04-28-15	Election Svs Contract	Advertising & Legal Notic	$28.35	
Williamson Cty Sun, Inc	115	04/08/15;PHARM	INVITE BIDS FOR PHARMACEUTICAL & SUPPLIES FOR WILCO REG ANML SHELTER, APR 12-19/15, PUR	418553	05-19-15	Purchasing Dept	Advertising & Legal Notic	$148.00	
Williamson Cty Sun, Inc	115	04/12/15	APR 12-13/15, LY, C/ATTY	419616	06-09-15	County Attorney	Trial Expenses	$96.60	
Williamson Cty Sun, Inc	115	04/14/15;BENEFIT	INVITE PROPOSALS FOR RFP#15RFP123, HOSTED SOLUTION SVC WEB BASED BENEFIT ENROLLMENT FOR WILCO, APR 19-26/15, PUR	418553	05-19-15	Purchasing Dept	Advertising & Legal Notic	$144.00	
Williamson Cty Sun, Inc	115	04/26/15;EV	ELECTION AD, W/COLOR, ELEC	419005	05-26-15	Election Svs Contract	Advertising & Legal Notic	$220.00	
Williamson Cty Sun, Inc	115	04/29/15;ROADCHE..	INVITES BIDS IFB#15IFB116, ROADSIDE CHEMICALS & HERBICIDES FOR WILCO R&B, MAY 3-10/15, PUR	419616	06-09-15	Purchasing Dept	Advertising & Legal Notic	$154.00	
Williamson Cty Sun, Inc	115	04/29/15;WN	MAY 15, WILCO NEWS AD, C/JUDGE	419005	05-26-15	County Judge	Advertising & Legal Notic	$78.00	
Williamson Cty Sun, Inc	115	05/10/15	C#14-0103-DPS395, MAY 10-11/15, TDT, C/ATTY	420250	06-23-15	County Attorney	Trial Expenses	$98.70	
Williamson Cty Sun, Inc	115	05/10/15;COOP/EOP	REQUEST FOR PROPOSAL, RFP#15RFP121, COOP, EOP, CONSULTING SERV & PLANNING SOFTWARE FOR WILCO, PUR	422697	08-18-15	Purchasing Dept	Advertising & Legal Notic	$154.00	
Williamson Cty Sun, Inc	115	05/31/15;ELEC	ELECTION AD W/COLOR, ELEC	419948	06-16-15	Election Svs Contract	Advertising & Legal Notic	$220.00	
Williamson Cty Sun, Inc	115	05/31/15;WN	JUN 15, WILCO NEWS AD, C/JUDGE	420250	06-23-15	County Judge	Advertising & Legal Notic	$78.00	
Williamson Cty Sun, Inc	115	06/28/15;WN	JUN 28-29/15, WILCO NEWS AD, C/JUDGE	421429	07-21-15	Budget Office	Advertising & Legal Notic	$173.25	
Williamson Cty Sun, Inc	115	06/30/15;HUD	NOTICE OF PUBLIC MEETING, GTOWN SIDEWALKS, HUD	421761	07-28-15	Commissioners Court	P&G-Oper/Maint	$274.05	
Williamson Cty Sun, Inc	115	07/05/15;HUD/AP	NOTICE OF ACTION PLAN, HUD	423017	08-25-15	Commissioners Court	P&G-Oper/Maint	$187.95	
Williamson Cty Sun, Inc	115	07/05/15;SWD	NOPH, SOLID WASTE DISPOSAL, JUL 21/15, C/JUDGE	423017	08-25-15	County Judge	Advertising & Legal Notic	$120.95	
Williamson Cty Sun, Inc	115	07/05/15;SWD		423017	08-25-15	Non-Departmental	Advertising & Legal Notic	$120.95	
Williamson Cty Sun, Inc	115	07/12/15;EOY	EMP OF THE YEAR 2015 AD, C/JUDGE	423017	08-25-15	County Judge	Advertising & Legal Notic	$145.00	
Williamson Cty Sun, Inc	115	07/29/15;WCB	NOPH, 2015-2016 WC BUDGET, AUG 25/15, BDGT OFC	423017	08-25-15	Budget Office	Advertising & Legal Notic	$27.30	
Williamson Cty Sun, Inc	115	08/02/15;WN	AUG 15, WILCO NEWS, C/JUDGE	424535	09-29-15	County Judge	Advertising & Legal Notic	$78.00	
Williamson Cty Sun, Inc	115	08/13/14;TCEQ	PUB NOT, TCEQ STORM SEWER SYSTEM NOTICE, R&B	408804	10-07-14	Unified Road System	Phase Ii Storm Wtr Mgmt P	$120.75	
Williamson Cty Sun, Inc	115	08/16/15;PR-DD	PUB NOT, PROPERTY REAPPRAISALS FOR DISASTER DAMAGE, C/JUDGE	424535	09-29-15	County Judge	Advertising & Legal Notic	$288.60	
Williamson Cty Sun, Inc	115	08/16/15;WCB15-16	PUB NOT, 2015-2016 WILCO BUDGET, BDGT OFC	424535	09-29-15	Budget Office	Advertising & Legal Notic	$442.00	
Williamson Cty Sun, Inc	115	08/27/14	PROPOSAL REQUEST RAMS SOFTWARE, AUG 31-SEP 7/14, PUR	408804	10-07-14	Purchasing Dept	Advertising & Legal Notic	$191.75	
Williamson Cty Sun, Inc	115	08/27/14A	PROPOSAL FOR WILCO JAIL PHARMACEUTICAL SVC & SUPPLIES, AUG 31-SEP 3/14, PUR	408804	10-07-14	Purchasing Dept	Advertising & Legal Notic	$124.00	
Williamson Cty Sun, Inc	115	09/03/14	PROPOSALS FOR JANITORIAL SVCS FOR WILCO, SEP 7-14/14, PUR	412225	12-16-14	Purchasing Dept	Advertising & Legal Notic	$134.00	
Williamson Cty Sun, Inc	115	09/05/14	INVITATION FOR ONLINE AUCTION BIDS FOR SALE OF VEHICLES & TRUCKS, SEP 10-14/14, PUR	409090	10-14-14	Purchasing Dept	Advertising & Legal Notic	$86.00	
Williamson Cty Sun, Inc	115	09/14/14	PUB LOGIC & ACCURACY TEST FOR ELEC VOTING EQUIP, ELEC	409686	10-28-14	Elections	Advertising & Legal Notic	$34.65	
Williamson Cty Sun, Inc	115	09/21/14	PUB LOGIC & ACCURACY TEST FOR ELEC VOTING EQUIP, ELEC	409686	10-28-14	Elections	Advertising & Legal Notic	$34.65	
Williamson Cty Sun, Inc	115	09/24/14	PROPOSALS FOR LEASE OF BELFORD SQUARE PROPERTY STE 103, SEP 28-OCT 1/14, PUR	409968	11-04-14	Purchasing Dept	Advertising & Legal Notic	$46.21	
Williamson Cty Sun, Inc	115	09/24/14A	PROPOSALS FOR LEASE OF BELFORD SQUARE PROPERTY STE 102, SEP 28-OCT 1/14, PUR	409968	11-04-14	Purchasing Dept	Advertising & Legal Notic	$46.21	
Williamson Cty Sun, Inc	115	09/29/14	INVITATION FOR ONLINE AUCTION BIDS FOR SALE OF SURPLUS PROPERTY, OCT 1-5/14, PUR	410321	11-10-14	Purchasing Dept	Advertising & Legal Notic	$125.00	
Williamson Cty Sun, Inc	115	10/01/14;EDDS	PROPOSALS FOR 15RFP108 ELECTRONIC DISPLAY DOCKET SYSTEM FOR WILCO, OCT 5/14, PUR	409968	11-04-14	Purchasing Dept	Advertising & Legal Notic	$82.95	
Williamson Cty Sun, Inc	115	10/12/14;PL	ADS FOR EARLY VOTING & VOTE CTRS, ELEC	413707	01-27-15	Elections	Advertising & Legal Notic	$363.30	
Williamson Cty Sun, Inc	115	10/19/14;VC	ADS FOR EARLY VOTING & VOTE CTRS, ELEC	413707	01-27-15	Election Svs Contract	Advertising & Legal Notic	$133.80	
Williamson Cty Sun, Inc	115	10/19/14;VC	ADS FOR EARLY VOTING & VOTE CTRS, ELEC	413707	01-27-15	Elections	Advertising & Legal Notic	$89.20	
Williamson Cty Sun, Inc	115	10/26/14;LA	ADS FOR EARLY VOTING & VOTE CTRS, ELEC	413707	01-27-15	Election Svs Contract	Advertising & Legal Notic	$17.64	
Williamson Cty Sun, Inc	115	10/26/14;LA	ADS FOR EARLY VOTING & VOTE CTRS, ELEC	413707	01-27-15	Elections	Advertising & Legal Notic	$11.76	
Williamson Cty Sun, Inc	115	10/26/14;VC-A	ADS FOR EARLY VOTING & VOTE CTRS, ELEC	413707	01-27-15	Election Svs Contract	Advertising & Legal Notic	$133.80	
Williamson Cty Sun, Inc	115	10/26/14;VC-A	ADS FOR EARLY VOTING & VOTE CTRS, ELEC	413707	01-27-15	Elections	Advertising & Legal Notic	$89.20	
Williamson Cty Sun, Inc	115	10/31/14	OCT 15/14, PUBLIC NOTICE, HUD	411126	12-02-14	Commissioners Court	P&G-Oper/Maint	$277.20	
Williamson Cty Sun, Inc	115	10/31/14;MN	OCT 14, WILCO NEWS AD, C/JUDGE	412225	12-16-14	County Judge	Advertising & Legal Notic	$78.00	
Williamson Cty Sun, Inc	115	1006	INVITES PROPOSALS FOR RFP#15RFP119 SCHOOL NUTRITION PROGRAMS FOOD SERVICE MANAGEMENT FOR WILCO JUVENILE SERVICES, FEB 22-MAR 8/15, PUR	419005	05-26-15	Purchasing Dept	Advertising & Legal Notic	$412.25	
Williamson Cty Sun, Inc	115	1010	INVITES PROPOSALS FOR 15RFP114, PARKS RESERVE SYSTEM PREPOSAL MEETING, MAR 22/15, PUR	419311	06-02-15	Purchasing Dept	Advertising & Legal Notic	$78.75	
Williamson Cty Sun, Inc	115	1013	INVITATION PROPOSALS FOR 15RFP114, PARKS REVENUE SYSTEM, MAR 22/15, PUR	417229	04-21-15	Purchasing Dept	Advertising & Legal Notic	$70.35	
Williamson Cty Sun, Inc	115	1020	INVITATIONS FOR BIDS IFB#15IFB113, MEDICAL SUP FOR WILCO EMS, APR 5-12/15, PUR	419311	06-02-15	Purchasing Dept	Advertising & Legal Notic	$144.00	
Williamson Cty Sun, Inc	115	1030	INVITES FOR IFB#15FB117, LIMESTONE ROCK ASPHALT FOR WILCO R&B, APR 19-26/15, PUR	419005	05-26-15	Purchasing Dept	Advertising & Legal Notic	$149.60	
Williamson Cty Sun, Inc	115	1033	INVITES FOR ASPHALT CEMENT FOR WILCO R&B, APR 26-MAY 3/15, PUR	419005	05-26-15	Purchasing Dept	Advertising & Legal Notic	$150.00	
Williamson Cty Sun, Inc	115	1035	INVITES PROPOSALS FOR RFP#15RFP125, HEALTH RELATED SVCS FOR WILCO EMPLOYMENT BENEFIT ADMIN INS, MAY 3-10/15, PUR	419616	06-09-15	Purchasing Dept	Advertising & Legal Notic	$170.00	
Williamson Cty Sun, Inc	115	1036	REQUEST FOR BIDS FOR LEASE FOR RES PROP AT 9769 HWY 29, MAY 3-10/15, PUR	419616	06-09-15	Purchasing Dept	Advertising & Legal Notic	$94.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Sun, Inc	115	1037	INVITES FOR BIDS IFB#15IFB118, READY MIX CONCRETE FOR WILCO R&B, MAY 3-10/15, PUR	419616	06-09-15	Purchasing Dept	Advertising & Legal Notic	$152.00	
Williamson Cty Sun, Inc	115	1042	REQUEST FOR QUALIFICATIONS, RFQ#15RFQ102, DESIGN FOR NORTH CAMPUS FACILITIES, PUR	419948	06-16-15	Purchasing Dept	Advertising & Legal Notic	$112.00	
Williamson Cty Sun, Inc	115	1043	REQUEST FOR QUALIFICATIONS, RFQ#15RFQ101, DESIGN FOR GEORGETOWN ANNEX, PUR	419948	06-16-15	Purchasing Dept	Advertising & Legal Notic	$110.00	
Williamson Cty Sun, Inc	115	1044	INVITE PROPOSAL FOR RFP#15RFP113 AUDIT & ACCOUNTING SVC FOR WILCO, MAY 17-24/15, PUR	419948	06-16-15	Purchasing Dept	Advertising & Legal Notic	$157.40	
Williamson Cty Sun, Inc	115	1046	PROPOSALS, RFP 15RFP130, LEASE OF BELFORD SQUARE PROP, PUR	419948	06-16-15	Purchasing Dept	Advertising & Legal Notic	$92.00	
Williamson Cty Sun, Inc	115	1047	REQUEST FOR QUALIFICATIONS #15RFQ108, MAY 24-JUN 7/15, CONSTRUCTION MGRS AT RISK NORTH CAMPUS, PUR	420623	06-30-15	Purchasing Dept	Advertising & Legal Notic	$194.70	
Williamson Cty Sun, Inc	115	1048	REQUEST FOR QUALIFICATIONS #15RFQ109, MAY 24-JUN 7/15, GEORGETOWN ANNEX, PUR	420623	06-30-15	Purchasing Dept	Advertising & Legal Notic	$194.70	
Williamson Cty Sun, Inc	115	1049	REQUEST FOR QUALIFICATIONS, RFQ#15RFQ10, MAY 24-JUN 7/15, SHERIFF OFFICE TRAINING CENTER, PUR	420623	06-30-15	Purchasing Dept	Advertising & Legal Notic	$194.70	
Williamson Cty Sun, Inc	115	1050	RFP#15RFP131, HOSTED SOLUTION SVC, WEB BASED BNFT ENROLLMENT SYSTEM, MAY 24-31/15, PUR	420250	06-23-15	Purchasing Dept	Advertising & Legal Notic	$144.00	
Williamson Cty Sun, Inc	115	1054	INVITATION FOR PROPOSALS, LANDSCAPE MAINTENANCE FOR WILCO FACILITIES, PUR	422471	08-11-15	Purchasing Dept	Advertising & Legal Notic	$152.00	
Williamson Cty Sun, Inc	115	1056	INVITATION FOR BIDS, ONLINE AUCTION SALE OF SURPLUS VEHICLES AND TRUCKS, PUR	422697	08-18-15	Purchasing Dept	Advertising & Legal Notic	$96.00	
Williamson Cty Sun, Inc	115	1059	INVITATION FOR BIDS, LIMESTONE ROCK ASPHALT FOR WILLIAMSON CTY ROAD & BRIDGE, PUR	423552	09-08-15	Purchasing Dept	Advertising & Legal Notic	$168.00	
Williamson Cty Sun, Inc	115	1060	INVITATION FOR PROPOSALS, LANDSCAPE MAINTENANCE FOR WILCO FACILITIES, PUR	422697	08-18-15	Purchasing Dept	Advertising & Legal Notic	$148.00	
Williamson Cty Sun, Inc	115	1062	REQUEST FOR QUALIFICATIONS, GEOTECHNICAL ENGINEERING FOR WILCO NORTH CAMPUS FACILITIES, PUR	423891	09-15-15	Purchasing Dept	Advertising & Legal Notic	$112.00	
Williamson Cty Sun, Inc	115	1063	JUL 26 & AUG 2/15, REQUEST FOR QUALIFICATIONS, GEORGETOWN ANNEX	423359	09-01-15	Commissioner Pct 3	P&G-Capital	$110.00	
Williamson Cty Sun, Inc	115	1064	JUL 26 & AUG 2/15, REQUEST FOR QUALIFICATIONS, SHERIFF'S OFFICE TRAINING CENTER	423552	09-08-15	Commissioners Court	P&G-Capital	$112.00	
Williamson Cty Sun, Inc	115	1065	REQUEST FOR QUALIFICATIONS, CONSTRUCTION MATERIAL TESTING & INSPEC FOR WILCO TAYLOR EXPO CTR, PUR	423891	09-15-15	Purchasing Dept	Advertising & Legal Notic	$114.00	
Williamson Cty Sun, Inc	115	1066	JUL 26 & AUG 2/15, REQUEST FOR QUALIFICATIONS, GEORGETOWN ANNEX	423359	09-01-15	Commissioner Pct 3	P&G-Capital	$114.00	
Williamson Cty Sun, Inc	115	1067	JUL 26 & AUG 2/15, REQUEST FOR QUALIFICATIONS, NORTH CAMPUS FACILITIES	423359	09-01-15	Commissioner Pct 3	P&G-Capital	$116.00	
Williamson Cty Sun, Inc	115	1068	REQUEST FOR QUALIFICATIONS, CONSTRUCTION MATERIAL TESTING & INSPEC FOR WILCO SHERIFFS OFFICE TRAINING CTR, PUR	423891	09-15-15	Purchasing Dept	Advertising & Legal Notic	$116.00	
Williamson Cty Sun, Inc	115	1069	REQUEST FOR PROPOSALS, SPECIFIC & AGGREGATE STOP LOSS INS FOR WILCO, PUR	423552	09-08-15	Purchasing Dept	Advertising & Legal Notic	$128.00	
Williamson Cty Sun, Inc	115	1073	INVITATION FOR BIDS, METAL BEAMGUARD FENCE REPLACEMENT AND INSTALLATION FOR WLCO ROAD & BRIDGE, PUR	423552	09-08-15	Purchasing Dept	Advertising & Legal Notic	$192.00	
Williamson Cty Sun, Inc	115	1074	INVITATION FOR BIDS, ARMORED CAR SERVS FOR WILCO, PUR	423552	09-08-15	Purchasing Dept	Advertising & Legal Notic	$150.00	
Williamson Cty Sun, Inc	115	1078	HEM#1078, AUG 26 & SEP 2/15, INVITATION FOR BIDS, FENCING FOR RONALD REAGAN BLVD	424535	09-29-15	Commissioner Pct 3	P&G-Capital	$166.00	
Williamson Cty Sun, Inc	115	11-3550-FC4A	C#11-3550-FC4, OCT 1/14, JVM, C/ATTY	412225	12-16-14	County Attorney	Trial Expenses	$115.50	
Williamson Cty Sun, Inc	115	11/04/14	INVITATION FOR SUBMISSION OF BIDS FOR CULVERTS FOR WILCO, R&B, NOB 9-16/14, PUR	412225	12-16-14	Purchasing Dept	Advertising & Legal Notic	$158.00	
Williamson Cty Sun, Inc	115	11/04/14A	INVITES THE SUBMISSION OF SEALED QUALIFICATIONS FOR BIOLOGICAL SVCS FOR WILCO CONSV, NOV 9-16/14, PUR	412225	12-16-14	Purchasing Dept	Advertising & Legal Notic	$106.00	
Williamson Cty Sun, Inc	115	11/19/14	PUB TEST, NOV 19/14, ELEC	412810	01-06-15	Election Svs Contract	Advertising & Legal Notic	$51.60	
Williamson Cty Sun, Inc	115	11/19/14A	INVITATION FOR BIDS, LEASE OF BLACKLAND HERITAGE CO PARK, NOV 23-30/14, PUR	412810	01-06-15	Purchasing Dept	Advertising & Legal Notic	$148.00	
Williamson Cty Sun, Inc	115	11/30/14	CAPER PUBLICATION, HUD	412810	01-06-15	Commissioners Court	P&G-Oper/Maint	$228.90	
Williamson Cty Sun, Inc	115	11/30/14;MN	NOV 14, WILCO NEWS AD, C/JUDGE	412225	12-16-14	County Judge	Advertising & Legal Notic	$78.00	
Williamson Cty Sun, Inc	115	12/03/14;BRS	INVITATION FOR BIDS, 15IFB104 ROAD STRIPING FOR WILCO, DEC 21/14, PUR	414027	02-03-15	Purchasing Dept	Advertising & Legal Notic	$70.35	
Williamson Cty Sun, Inc	115	12/03/14;BRSM	INVITATION FOR BIDS, 15IFB104 ROAD STRIPING FOR WILCO, PRE BID MEETING, DEC 7-14/14, PUR	414027	02-03-15	Purchasing Dept	Advertising & Legal Notic	$150.00	
Williamson Cty Sun, Inc	115	12/03/14;L-BHCP	INVITATIONS FOR BIDS, LEASE 227 ACRES AG LAND EAST OF JONAH, TX BLACKLAND HERITAGE CTY PARK, DEC 7-14/14, PUR	413707	01-27-15	Purchasing Dept	Advertising & Legal Notic	$146.00	
Williamson Cty Sun, Inc	115	12/09/14;CHAMPION PARK	IMPROVEMENTS TO BRUSHY CREEK REGIONAL PARK, PHASE II, DEC 14-21/14	414278	02-10-15	Commissioner Pct 3	P&G-Capital	$120.00	
Williamson Cty Sun, Inc	115	12/09/14;PAVILION	IMPROVEMENTS TO SOUTHWEST WILLIAMSON COUNTY REGIONAL PARK, DEC 14-21/14	414278	02-10-15	Commissioners Court	P&G-Capital	$116.00	
Williamson Cty Sun, Inc	115	12/10/15;WN	DEC 14, WILCO NEWS AD, C/JUDGE	414278	02-10-15	County Judge	Advertising & Legal Notic	$78.00	
Williamson Cty Sun, Inc	115	12/21/15;WN	DEC 14, WILCO NEWS AD, C/JUDGE	414278	02-10-15	County Judge	Advertising & Legal Notic	$78.00	
Williamson Cty Sun, Inc	115	12/29/14	EXPO CENTER	413387	01-20-15	Commissioner Pct 4	P&G-Capital	$120.00	
Williamson Cty Sun, Inc	115	12/31/14	DEC 17/1, PUBLIC NOTICE, ELEC	413707	01-27-15	Election Svs Contract	Advertising & Legal Notic	$35.70	
Williamson Cty Sun, Inc	115	14-0049-CPS1	C#14-0049-CPS1, OCT 1/14, AD, C/ATTY	412225	12-16-14	County Attorney	Trial Expenses	$102.90	
Williamson Cty Sun, Inc	115	14-0054-CPS1	FEB 11-13/15, RM, C/ATTY	416393	03-31-15	County Attorney	Trial Expenses	$121.80	
Williamson Cty Sun, Inc	115	14-0094-CPS395	JUL 19-20/15, CITATION BY PUB, RD JR, C/ATTY	423017	08-25-15	County Attorney	Trial Expenses	$122.85	
Williamson Cty Sun, Inc	115	14-0127-CPSC1	NOV 9/14, C#14-0127-CPSC1, C/ATTY	412810	01-06-15	County Attorney	Trial Expenses	$111.30	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Sun, Inc	115	14-0139-CPSC1	DEC 17/14, C#14-0139-CPSC1, C/ATTY	414027	02-03-15	County Attorney	Trial Expenses	$124.95	
Williamson Cty Sun, Inc	115	14RFP00235	PROPOSAL REQUEST PECAN HARVESTING BLACKLAND HERITAGE COUNTY PARK, AUG 31-SEP 3/14, PUR	408804	10-07-14	Purchasing Dept	Advertising & Legal Notic	$122.00	
Williamson Cty Sun, Inc	115	15-17;SHF	2 year subscription. Current subscription expires 6/12/15. Please send check with renewal notice. Pbraun/FThomas/512-943-1312	420250	06-23-15	Support Services Division	Publications/Books/Period	$74.00	156992
Williamson Cty Sun, Inc	115	15IFB110	INVITATION FOR BIDS, CEDAR PARK ANNEX CARPET REPLACEMENT, JAN 18, 25, 28/15, PUR	415185	03-03-15	Purchasing Dept	Advertising & Legal Notic	$154.00	
Williamson Cty Sun, Inc	115	2015;C/ATTY	1YR SUBSCRIPTION RENEWAL, C/ATTY	422697	08-18-15	County Attorney	Publications/Books/Period	$39.00	
Williamson Cty Sun, Inc	115	983	DEC 14, 21/14, INVITATION FOR CRACK SEAL SVCS, R&B	414857	02-24-15	Unified Road System	Advertising & Legal Notic	$196.00	
Williamson Cty Sun, Inc	115	993	INVITATION FOR BIDS HAZ MAT TRAILER #151FB108, JAN 18-25/15, PUR	417229	04-21-15	Purchasing Dept	Advertising & Legal Notic	$150.00	
Williamson Cty Sun, Inc	115	997	CR 245, JAN 25-FEB 1/15	415396	03-10-15	Commissioner Pct 3	P&G-Capital	$188.00	
Williamson Cty Sun, Inc	115	999	FEB 1-8/15, INVITE FOR BIDS, IFB#15IFB111 ASPHALT EMULSIONS FOR WILCO R&B, PUR	415736	03-17-15	Purchasing Dept	Advertising & Legal Notic	$158.00	
Williamson Cty Sun, Inc	115	APR 15;ELEC	ANNUAL SUBSCRIPTION RENEWAL, ELEC	418274	05-12-15	Elections	Publications/Books/Period	$45.00	
Williamson Cty Sun, Inc	115	APR 15;PCT#2	RENEWAL, WILCO SUN, PCT#2	417229	04-21-15	Commissioner Pct 2	Publications/Books/Period	$45.00	
Williamson Cty Sun, Inc	115	EMS 40	EMS TURNS 40 AD, C/JUDGE	415396	03-10-15	County Judge	Advertising & Legal Notic	$93.00	
Williamson Cty Sun, Inc	115	FEB 15;WIPFF	1 YR RENEWAL, LINDA WIPFF, PCT#4	415735	03-17-15	Commissioner Pct 4	Publications/Books/Period	$45.00	
Williamson Cty Sun, Inc	115	JUL 15;A/COMP	NOTICE OF ANNUAL COMP, AUD	423359	09-01-15	County Auditor	Advertising & Legal Notic	$46.00	
Williamson Cty Sun, Inc	115	NOV 14;JP#1	1 YR SUBSCRIPTION, D JOHNSON, JP#1	411126	12-02-14	J.P. Precinct 1	Publications/Books/Period	$45.00	
Williamson Cty Sun, Inc	115	OCT 14;PCT1	1YR SUB RENEWAL, PCT#1	410321	11-10-14	Commissioner Pct 1	Publications/Books/Period	$45.00	
Williamson Cty Tax Assessor Collector	8206	03/13/15	INSPECTION FEES, 3/13/15, VIN# 33255, FLEET	2135434	03-13-15	Fleet Maintenance	Parts	$10.25	
Williamson Cty Tax Assessor Collector	8206	03/13/15A	INSPECTION FEES, 3/13/15, VIN# 28453, 97845,15062, 67654, 70273, AND C5294, FLEET	2135435	03-16-15	Fleet Maintenance	Parts	$48.50	
Williamson Cty Tax Assessor Collector	8206	03/16/15	INSPECTION FEES, 3/16/15, VIN# 35450, FLEET	2135436	03-16-15	Fleet Maintenance	Parts	$16.75	
Williamson Cty Tax Assessor Collector	8206	03/20/15	BATCH # 119028, INSPECTION FEES (9), FLEET	2135439	03-23-15	Fleet Maintenance	Parts	$73.75	
Williamson Cty Tax Assessor Collector	8206	03/24/15	INSPECTION FEES, 6 VEHICLES, FLEET	2135440	03-24-15	Fleet Maintenance	Parts	$45.00	
Williamson Cty Tax Assessor Collector	8206	03/27/15	INSPECTION FEES FOR V#33328, FLEET	2135443	03-27-15	Fleet Maintenance	Parts	$10.25	
Williamson Cty Tax Assessor Collector	8206	03/27/15A	BATCH # 120422, INSPECTION FEE (4), FLEET	2135444	03-30-15	Fleet Maintenance	Parts	$32.75	
Williamson Cty Tax Assessor Collector	8206	03/30/15	INSPECTION FEE, VIN # 260576, MAR 30/15, FLEET	2135445	03-30-15	Fleet Maintenance	Parts	$10.25	
Williamson Cty Tax Assessor Collector	8206	04/01/15	INSPECTION FEES, FLEET	2135450	04-01-15	Fleet Maintenance	Parts	$7.50	
Williamson Cty Tax Assessor Collector	8206	04/01/15A	INSPECTION FEES, FLEET	2135449	04-01-15	Fleet Maintenance	Parts	$10.25	
Williamson Cty Tax Assessor Collector	8206	04/02/15	INSPECTION FEE, VIN # 602489, APR 2/15, FLEET	2135452	04-02-15	Fleet Maintenance	Parts	$46.75	
Williamson Cty Tax Assessor Collector	8206	04/06/15	INSPECTION FEE, VIN # 004837,FLEET	2135453	04-06-15	Fleet Maintenance	Parts	$7.50	
Williamson Cty Tax Assessor Collector	8206	04/08/15	INSPECTION FEES (4), APR 4/15, FLEET	2135455	04-08-15	Fleet Maintenance	Parts	$41.00	
Williamson Cty Tax Assessor Collector	8206	04/10/2015	B#122471, INSPECTION FEE (10), FLEET	2135456	04-13-15	Fleet Maintenance	Parts	$86.75	
Williamson Cty Tax Assessor Collector	8206	04/14/2015	INSPECTION FEES (2), APR 14/15, FLEET	2135458	04-14-15	Fleet Maintenance	Parts	$17.75	
Williamson Cty Tax Assessor Collector	8206	04/17/2015	B#123645, INSPECTION FEE (9), FLEET	2135459	04-17-15	Fleet Maintenance	Parts	$58.75	
Williamson Cty Tax Assessor Collector	8206	04/20/15	INSPECTION FEE (1), VIN# 84914, FLEET	2135461	04-20-15	Fleet Maintenance	Parts	$7.50	
Williamson Cty Tax Assessor Collector	8206	04/21/15	INSPECTION FEE, APR 21/15, FLEET	2135462	04-21-15	Fleet Maintenance	Parts	$7.50	
Williamson Cty Tax Assessor Collector	8206	04/24/2015	INSPECTION FEE (2), APR 24/15, FLEET	2135463	04-24-15	Fleet Maintenance	Parts	$24.25	
Williamson Cty Tax Assessor Collector	8206	04/24/2015A	INSPECTION FEES (14), FLEET	2135464	04-24-15	Fleet Maintenance	Parts	$129.75	
Williamson Cty Tax Assessor Collector	8206	04/29/2015	INSPECTION FEE, VIN # 84917, APR 29/15, FLEET	2135466	04-29-15	Fleet Maintenance	Parts	$7.50	
Williamson Cty Tax Assessor Collector	8206	05/01/2015	INSPECTION FEE, MAY 1/15, FLEET	2135469	05-01-15	Fleet Maintenance	Parts	$7.50	
Williamson Cty Tax Assessor Collector	8206	05/01/2015A	INSPECTION FEE (11), FLEET	2135470	05-04-15	Fleet Maintenance	Parts	$93.50	
Williamson Cty Tax Assessor Collector	8206	05/04/2015	INSPECTION FEE, MAY 4/15, FLEET	2135471	05-04-15	Fleet Maintenance	Parts	$7.50	
Williamson Cty Tax Assessor Collector	8206	05/05/2015	INSPECTION FEE, MAY 5/15, FLEET	2135472	05-05-15	Fleet Maintenance	Parts	$7.50	
Williamson Cty Tax Assessor Collector	8206	05/07/2015	INSPECTION FEE, MAY 7/15, FLEET	2135474	05-07-15	Fleet Maintenance	Parts	$7.50	
Williamson Cty Tax Assessor Collector	8206	05/08/2015	INSPECTION FEES (10), FLEET	2135475	05-08-15	Fleet Maintenance	Parts	$81.25	
Williamson Cty Tax Assessor Collector	8206	05/15/2015	BATCH # 128716, INSPECTION FEES (10), FLEET	2135477	05-15-15	Fleet Maintenance	Parts	$79.25	
Williamson Cty Tax Assessor Collector	8206	05/20/2015	INSPECTION FEE, VIN # 241459, MAY 20/15, FLEET	2135478	05-20-15	Fleet Maintenance	Parts	$10.25	
Williamson Cty Tax Assessor Collector	8206	05/22/15A	BATCH #129960, INSPECTION FEES (7), FLEET	2135481	05-26-15	Fleet Maintenance	Parts	$66.25	
Williamson Cty Tax Assessor Collector	8206	05/22/2015	INSPECTION FEE, VIN # 111081, MAY 22/15, FLEET	2135480	05-26-15	Fleet Maintenance	Parts	$7.50	
Williamson Cty Tax Assessor Collector	8206	05/29/15	BATCH # 131386, INSPECTION FEES (3), FLEET	2135484	05-29-15	Fleet Maintenance	Parts	$20.50	
Williamson Cty Tax Assessor Collector	8206	06/03/2015	INSPECTION FEE, VIN # C29785, JUN 3/15, FLEET	2135486	06-03-15	Fleet Maintenance	Parts	$10.25	
Williamson Cty Tax Assessor Collector	8206	06/03/2015A	INSPECTION FEE, VIN # A90751 JUN 3/15, FLEET	2135486	06-03-15	Fleet Maintenance	Parts	$10.25	
Williamson Cty Tax Assessor Collector	8206	06/03/2015B	INSPECTION FEE, VIN # 172369 JUN 3/15, FLEET	2135487	06-03-15	Fleet Maintenance	Parts	$10.25	
Williamson Cty Tax Assessor Collector	8206	06/05/15	BATCH #132325 INSPECTION FEES (13), FLEET	2135490	06-08-15	Fleet Maintenance	Parts	$114.00	
Williamson Cty Tax Assessor Collector	8206	06/05/15A	INSPECTION FEE, VIN # 00623, JUN 5/15, ANML SVC	2135489	06-05-15	Animal Services	Vehicle Repairs & Maint	$16.75	
Williamson Cty Tax Assessor Collector	8206	06/05/2015	INSPECTION FEE, VIN # 188136, JUN 5/15, FLEET	2135488	06-05-15	Fleet Maintenance	Parts	$10.25	
Williamson Cty Tax Assessor Collector	8206	06/09/15	INSPECTION FEE, VIN # 90752, JUN 9/15, FLEET	2135493	06-09-15	Fleet Maintenance	Parts	$10.25	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Tax Assessor Collector	8206	06/09/2015A	INSPECTION FEE, VIN # 36780, JUN 9/15, FLEET	2135494	06-09-15	Fleet Maintenance	Parts	$7.50	
Williamson Cty Tax Assessor Collector	8206	06/11/2015	INSPECTION FEES (3), JUN 11/15, FLEET	2135497	06-11-15	Fleet Maintenance	Parts	$50.25	
Williamson Cty Tax Assessor Collector	8206	06/12/2015	BATCH # 133585, INSPECTION FEES (9), FLEET	2135498	06-15-15	Fleet Maintenance	Parts	$75.75	
Williamson Cty Tax Assessor Collector	8206	06/15/2015ER	INSPECTION FEE VIN # 41717, JUN 15/15, FLEET	2135499	06-15-15	Fleet Maintenance	Parts	$7.50	
Williamson Cty Tax Assessor Collector	8206	06/19/2015	INSPECTION FEES (3), JUN 19/15, FLEET	2135502	06-19-15	Fleet Maintenance	Parts	$33.50	
Williamson Cty Tax Assessor Collector	8206	06/19/2015A	INSPECTION FEES (9), JUN 19/15, FLEET	2135503	06-22-15	Fleet Maintenance	Parts	$81.25	
Williamson Cty Tax Assessor Collector	8206	06/24/2015	INSPECTION FEE, VIN # 71563, JUN 24/15, FLEET	2135506	06-24-15	Fleet Maintenance	Parts	$7.50	
Williamson Cty Tax Assessor Collector	8206	06/26/15	INSPECTION FEES (4), JUN 26/15, FLEET	2135509	06-26-15	Fleet Maintenance	Parts	$50.25	
Williamson Cty Tax Assessor Collector	8206	06/29/15	INSPECTION FEES (9), JUN 26/15, FLEET	2135510	06-29-15	Fleet Maintenance	Parts	$78.50	
Williamson Cty Tax Assessor Collector	8206	07/02/15	INSPECTION FEES (5), JUL 2/15, FLEET	2135512	07-02-15	Fleet Maintenance	Parts	$74.50	
Williamson Cty Tax Assessor Collector	8206	07/02/15A	INSPECTION FEES VIN # 35300, JUL 2/15, FLEET	2135512	07-02-15	Fleet Maintenance	Parts	$7.50	
Williamson Cty Tax Assessor Collector	8206	07/02/15B	BATCH # 137113, INSPECTION FEES (2), JUL 2/15, FLEET	2135513	07-06-15	Fleet Maintenance	Parts	$17.75	
Williamson Cty Tax Assessor Collector	8206	07/10/2015	BATCH # 138246, INSPECTION FEES (12), FLEET	2135517	07-13-15	Fleet Maintenance	Parts	$109.25	
Williamson Cty Tax Assessor Collector	8206	07/17/15	BATCH # 139420, INSPECTION FEES (5), FLEET	2135521	07-20-15	Fleet Maintenance	Parts	$45.75	
Williamson Cty Tax Assessor Collector	8206	07/24/2015	BATCH # 140438, INSPECTION FEES (3), FLEET	2135524	07-27-15	Fleet Maintenance	Parts	$28.00	
Williamson Cty Tax Assessor Collector	8206	07/31/2015	BATCH # 141473, INSPECTION FEES (8), FLEET	2135527	08-03-15	Fleet Maintenance	Parts	$76.50	
Williamson Cty Tax Assessor Collector	8206	08/07/2015	BATCH # 142824, INSPECTION FEES (4), FLEET	2135530	08-10-15	Fleet Maintenance	Parts	$48.50	
Williamson Cty Tax Assessor Collector	8206	08/14/15	BATCH # 143662, INSPECTION FEES (8), FLEET	2135532	08-17-15	Fleet Maintenance	Parts	$66.25	
Williamson Cty Tax Assessor Collector	8206	08/21/2015	BATCH # 145008, INSPECTION FEES (3), FLEET	2135535	08-24-15	Fleet Maintenance	Parts	$25.25	
Williamson Cty Tax Assessor Collector	8206	08/28/2015	BATCH # 146166, INSPECTION FEES (8), FLEET	2135537	08-31-15	Fleet Maintenance	Parts	$76.50	
Williamson Cty Tax Assessor Collector	8206	09-878-C277	AGREED JUDGMENT INTEREST, C#09-878-C277, WC RFM 2014, R&B	411130	12-02-14	Unified Road System	Miscellaneous	$381.89	
Williamson Cty Tax Assessor Collector	8206	09-878-C277A	AGREED JUDGMENT INTEREST, C#09-878-C277, WC GWI 2014	411130	12-02-14	Non-Departmental	Miscellaneous	$5,573.05	
Williamson Cty Tax Assessor Collector	8206	09/04/2015	BATCH # 147352, INSPECTION FEES (3), FLEET	2135540	09-08-15	Fleet Maintenance	Parts	$20.50	
Williamson Cty Tax Assessor Collector	8206	09/11/2015	BATCH # 148489, INSPECTION FEES (3), FLEET	2135543	09-14-15	Fleet Maintenance	Parts	$25.25	
Williamson Cty Tax Assessor Collector	8206	09/18/15	B#149576, INSPECTION FEES (4), FLEET	2135548	09-21-15	Fleet Maintenance	Parts	$32.75	
Williamson Cty Tax Assessor Collector	8206	09/25/2015	BATCH # 150603, INSPECTION FEES (6), FLEET	2135550	09-28-15	Fleet Maintenance	Parts	$56.00	
Williamson Cty Tax Assessor Collector	8206	14-0361-T26	WRIT C#14-0361-T26, WAYNE SHERO DBA HAMMERS PLUS LLC, CONST#3	413412	01-20-15	Default	Due To Others - Const #3	$1,593.00	
Williamson Cty Tax Assessor Collector	8206	14-0361-T26	WRIT C#14-0361-T26, WAYNE SHERO DBA HAMMERS PLUS LLC, CONST#3	413412	01-20-15	Default	Civil Fees/Office, Const	$(330.00)	
Williamson Cty Tax Assessor Collector	8206	15-0220-T368	WRIT#15-0220-T368, SOUTH TEXAS ENVIRONMENTAL PRODUCTS INC, CONST#1	421123	07-14-15	Default	Due To Others - Const #1	$13,275.02	
Williamson Cty Tax Assessor Collector	8206	15-0220-T368	WRIT#15-0220-T368, SOUTH TEXAS ENVIRONMENTAL PRODUCTS INC, CONST#1	421123	07-14-15	Default	Civil Fees/Office, Const	$(150.00)	
Williamson Cty Tax Assessor Collector	8206	15-0226-T368	C#15-0226-T368, GUMBO'S NORTH, CONST#3	422698	08-18-15	Default	Due To Others - Const #3	$3,926.95	
Williamson Cty Tax Assessor Collector	8206	15-0226-T368	C#15-0226-T368, GUMBO'S NORTH, CONST#3	422698	08-18-15	Default	Fees Of Office, Dist Cler	$(207.00)	
Williamson Cty Tax Assessor Collector	8206	15-0226-T368	C#15-0226-T368, GUMBO'S NORTH, CONST#3	422698	08-18-15	Default	Civil Fees/Office, Const	$(506.99)	
Williamson Cty Tax Assessor Collector	8206	15-0284-T26	C#15-0284-T26, GEORGE HUDGINS DBA HUDGINS COMPANY, CONST#3	423018	08-25-15	Default	Due To Others - Const #3	$20,869.01	
Williamson Cty Tax Assessor Collector	8206	15-0284-T26	C#15-0284-T26, GEORGE HUDGINS DBA HUDGINS COMPANY, CONST#3	423018	08-25-15	Default	Fees Of Office, Dist Cler	$(207.00)	
Williamson Cty Tax Assessor Collector	8206	15-0284-T26	C#15-0284-T26, GEORGE HUDGINS DBA HUDGINS COMPANY, CONST#3	423018	08-25-15	Default	Civil Fees/Office, Const	$(2,047.18)	
Williamson Cty Tax Assessor Collector	8206	R041411;2014	2014 PROPERTY TAXES, BELFORD SQUARE	412227	12-16-14	Non-Departmental	Miscellaneous	$11,956.66	
Williamson Cty Tax Assessor Collector	8206	R042411;2014	2014 PROPERTY TAXES, CARQUEST LEASE	412226	12-16-14	Non-Departmental	Miscellaneous	$13,074.31	
Williamson Cty Tax Assessor Collector	8206	R513939;2014	2014 PROPERTY TAXES, TWENTY-NINE RANCH LOT 4PT	412228	12-16-14	Non-Departmental	Miscellaneous	$4,214.58	
Williamson Cty Treasurer	1000	08/15/15	JURY REPLENISHMENT, JP#3	2135531	08-18-15	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$1,040.00	
Williamson Cty Treasurer	1000	08/20/15	JURY REPLENISHMENT, D/CRT	2135534	08-20-15	District Courts	Jurors, Grand Jurors, Jur	$4,940.00	
Williamson Cty Treasurer	1000	09/17/15	JURY REPLENISHMENT, C/CRT	2135549	09-23-15	County Courts At Law	Jurors, Grand Jurors, Jur	$3,000.00	
Williamson Cty Treasurer	1000	10-SEP-2015	JURY REPLENISHMENT, JP#2	2135542	09-10-15	J.P. Precinct 2	Jurors, Grand Jurors, Jur	$150.00	
Williamson Cty Treasurer	1000	10-SEP-2015	JURY REPLENISHMENT, JP#3	2135542	09-10-15	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$1,170.00	
Williamson Demonstration Fund	24864	JAN 15;PARKS/9	JAN 13/15, PRE-REG FEES (9), PARKS	413144	01-13-15	Parks Department	Training, Conf., Seminars	$450.00	
Williamson Surgery Center	44271	8629	EDWARD H GREER, JAIL	419949	06-16-15	County Jail	Medical/Hospital	$594.39	
Williby, James N	34544	07/13/15	JUL 5-10/15, EXP REIMB, SHF	421590	07-28-15	County Sheriff	State Law Enforc Training	$590.10	
Willie, Matthew C	43147	10/02/14	OCT 1/14, EXP REIMB, FLEET	409574	10-28-14	Fleet Maintenance	Training, Conf., Seminars	$32.48	
Willie, Matthew C	43147	10/17/14	OCT 15/14, EXP REIMB, FLEET	412035	12-16-14	Fleet Maintenance	Training, Conf., Seminars	$30.24	
Willo Products Company Inc	6559	4742	SHIPPING **REF QUOTE S005095**	412229	12-16-14	County Jail	Small Equipment & Tools <	$45.00	154669
Wilson Culverts Inc	5500	69742	42 BAND (1' WIDE)	418554	05-19-15	Unified Road System	Roadway Rehab	$62.42	155795
Wilson, Kenneth S	31916	01/20/15	JAN 13-15/15, EXP REIMB, SHF	414164	02-10-15	Patrol Division	Training, Conf., Seminars	$80.00	
Wilson, Kenneth S	31916	03/31/15	MAR 22-25/15, EXP REIMB, SHF	417115	04-21-15	Patrol Division	Training, Conf., Seminars	$140.00	
Wilson, Susan K	21010	11/04/14	OCT 13/14, EXP REIMB, TAX A/C	411648	12-09-14	Co Tax Assessor Collector	Training, Conf., Seminars	$16.80	
Winchester, Matthew C	43776	01/12/15	JAN 12/15, EXP REIMB, R&B	413593	01-27-15	Unified Road System	Miscellaneous	$75.45	
Winstead	36429	27519	OVERPAYMENT, C/CLK	412404	12-19-14	Default	Fees Of Office, Co. Clerk	$28.00	
Winstead	36429	28046	OVERPAYMENT, C/CLK	412404	12-19-14	Default	Fees Of Office, Co. Clerk	$36.00	
Winstead	36429	31613	OVERPAYMENT, C/CLK	413388	01-20-15	Default	Fees Of Office, Co. Clerk	$24.00	
Winstead	36429	46600	OVERPAYMENT, C/CLK	416626	04-07-15	Default	Fees Of Office, Co. Clerk	$14.00	
Winstead	36429	86211	DOC#2015076511-NA, OVERPAYMENT, CK#24015, 24016, C/CLK	424536	09-29-15	Default	Fees Of Office, Co. Clerk	$15.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Wirtgen America Inc	43711	900900286	WARRANTY	415737	03-17-15	Unified Road System	Heavy Equipment > $5,000	$6,551.00	155122
Wiseman, Bryan K	17059	10/18/14	SEP 16/14, EXP REIMB, EMS	410025	11-10-14	Ems	Miscellaneous	$17.46	
Wiss Janney Elstner Assoc Inc	41868	0297880	REPOINTING COUNTY COURTHOUSE	414858	02-24-15	Commissioners Court	P&G-Capital	$4,730.00	
Wiss Janney Elstner Assoc Inc	41868	0301475	P#2013.0373.0, CTHSE REPOINTING, MAR 29/15	417230	04-21-15	Commissioners Court	P&G-Capital	$10,817.50	
Wiss Janney Elstner Assoc Inc	41868	0306501	P#2013.0373.0, MAY 4-31/15, COUNTY COURTHOUSE REPOINTING	420624	06-30-15	Commissioners Court	P&G-Capital	$16,600.00	
Wiss Janney Elstner Assoc Inc	41868	291542	RE-POINTING CO COURTHOUSE	411127	12-02-14	Commissioners Court	P&G-Capital	$1,496.50	
Wiss Janney Elstner Assoc Inc	41868	292331	THRU NOV 2/14, JAIL SLAB EVAL	414548	02-17-15	Non-Departmental	Professional Services	$4,937.15	
Wiss Janney Elstner Assoc Inc	41868	294345	THRU NOV 30/14, JAIL	413708	01-27-15	Non-Departmental	Professional Services	$5,250.70	
Wiss Janney Elstner Assoc Inc	41868	296893	P#2013.0373.0, WILCO COURTHOUSE RE-POINTING, THRU DEC 28/14	414028	02-03-15	Commissioners Court	P&G-Capital	$293.75	
Wiss Janney Elstner Assoc Inc	41868	300454	P#2013.0373.0, WILLIAMSON COUNTY COURTHOUSE REPOINTING	416394	03-31-15	Commissioners Court	P&G-Capital	$14,647.37	
Wiss Janney Elstner Assoc Inc	41868	303834	2013.0373.3, JAN 26-MAY 3/15, COURTHOUSE REPOINTING	419312	06-02-15	Commissioners Court	P&G-Capital	$15,439.30	
Wiss Janney Elstner Assoc Inc	41868	308275		421430	07-21-15	Commissioners Court	P&G-Capital	$11,613.75	
Wiss Janney Elstner Assoc Inc	41868	310232	P#2013.0373.0, JUN 29-AUG 2/15, WILCO COURTHOUSE	423019	08-25-15	Commissioners Court	P&G-Capital	$10,695.00	
Wofford, Michael C	37073	10/20/14	REIMB REHAB SUPPLIES, HAZ MAT	409865	11-04-14	Haz-Mat	Bottled Water	$25.32	
Wofford, Michael C	37073	10/20/14A	SEP 24-26/14, EXP REIMB, HAZ MAT	410745	11-25-14	Haz-Mat	Training, Conf., Seminars	$44.24	
Wolters Kluwer Financial Services Inc	41569	1200-305355890	TEAMMATE SOFTWARE LICENSE	409091	10-14-14	County Auditor	Software Maintenance	$6,840.00	153754
Wolters Kluwer Financial Services Inc	41569	1200-305556721	2015 TEAMMATE FORUM KATHY WIERZOWIECKI, AUD	414859	02-24-15	County Auditor	Training, Conf., Seminars	$1,195.00	
Wolters Kluwer Financial Services Inc	41569	1200-305556722	2015 TEAMMATE FORUM JALYN MORRIS, AUD	414859	02-24-15	County Auditor	Training, Conf., Seminars	$1,195.00	
Woodcock Pc	29999	09-1446-K368	NUANA ANTONIO FUENTES-SANCHEZ, 277TH	419950	06-16-15	District Courts	Criminal Cases - Court Ap	$750.00	
Woodcock Pc	29999	11-024-K26	RENE CASAREZ NICHOLAS, 26TH	416993	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	13-03501-2	PHILIP SAN MIGUEL, C#13-03500-2, 14-06821-2, CC#2	416993	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Woodcock Pc	29999	13-06395-2	RICARDO RODRIGUEZ, CC#2	415738	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	13-1413-K26	BLAKE CROMLEY, 26TH	417964	05-05-15	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	13-2264-K26	CHRISTOPHER YOUNG, 26TH	412230	12-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	14-00191-2	C#14-00191-2, JAMES COWDREY, CC#2	410322	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-01307-3	JESSE ROBLES, CC#3	416993	04-14-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-01893-2	C#14-01894-2, JUVENAL LOPEZ SOLORIO, CC#2	418275	05-12-15	County Courts At Law	Misdemeanor Cases - Court	$475.00	
Woodcock Pc	29999	14-02090-3	MICHAEL STEVEN SCHWARTZ, CC#3	410510	11-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-0267-K277	KERI JOHNSON, 277TH	417604	04-28-15	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	14-02951-3	C#14-02950-3, DENISE R ROE, CC#3	412811	01-06-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Woodcock Pc	29999	14-02967-2	REYNA CHRISTINE GRIFFITH, CC#2	413709	01-27-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-03088-1	C#14-03089-1, KENT MATHEWS, CC#1	423360	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Woodcock Pc	29999	14-03542-2	NANCY VENCES-GARCIA, CC#2	421431	07-21-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-04049-1	LEFONZE LANDEZ, CC#1	419950	06-16-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-04145-1	CHASTON LEE KOLAR, CC#1	414029	02-03-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-04397-2	PATRICK W LANHAM, CC#2	415738	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-04485-3	WALTER APARICIO, CC#3	411734	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Woodcock Pc	29999	14-04598-2	SERGIO GUILLEN-ARGUETA, CC#2	424537	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-05606-1	ALEXANDER LEE REICHANADTER, CC#1	420625	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-05633-3	JONATHAN FAHLANDER, CC#3	419006	05-26-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-05668-1	C#14-05668-1, GILBERTO ORTIZ-FLORES, CC#1	410322	11-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-05774-2	JERRY ROGERS, CC#2	415738	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-05843-3	CHRISTOPHER TOWNSEND, CC#3	416395	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-06428-2	GRAYSON BYARS-FARREL, CC#2	409092	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-06597-3	JUAN MEDINA, CC#3	411734	12-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-06627-2	TASHA RENEE EVANS, CC#2	409092	10-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-07133-2	ROBERT JUNIOR ZAVALA, CC#2	410886	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-07243-3	RUDY ORTIZ, CC#3	412230	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Woodcock Pc	29999	14-07503-1	C#14-07504-1, RENE SANCHEZ MARQUEZ, CC#1	412230	12-16-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Woodcock Pc	29999	14-07531-2	GERMAN AGUADO MUNOZ, CC#2	410886	11-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-0812-K277	PATRICK V CORTEZ, 277TH	409687	10-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	14-08180-3	MARISOL RESTREPO-RUIZ, CC#3	416395	03-31-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-08212-1	CLAUDIO GARCIA, CC#1	414860	02-24-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-08861-2	PERLA BAEZ, CC#2	415738	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-09268-3	KEEFER WYATT BOYD ADNEY, CC#3	421762	07-28-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-1294-K368	BRIAN LAMBERT, 368TH	411128	12-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	14-1661-K277	DERRICK WILLIAMS, 277TH	409418	10-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	14-1680-K368	TASHA EVANS, 368TH	409092	10-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	14-1738-K277	SAMANTHA BROWN, 277TH	415397	03-10-15	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	14-1986-K368	TERRANCE JOHNSON, 368TH	415943	03-24-15	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	14-2142-K277	JERRY ROGERS, 277TH	415397	03-10-15	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	14-2163-K277	MANDI LEE VARA, 277TH	421431	07-21-15	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Woodcock Pc	29999	14-2358-K368	KEEFER ADNEY, 368TH	421431	07-21-15	District Courts	Criminal Cases - Court Ap	$300.00	
Woodcock Pc	29999	14-2480-K26	PATRICK WAYNE LANHAM, 26TH	416993	04-14-15	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	15-00117-3	C#15-00116-3, SAMUEL DYLAN MCMAHAON, CC#3	417964	05-05-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Woodcock Pc	29999	15-00412-2	C#15-00413-2, 15-00414-2, MICHAEL CHRISTOPHER PRALL, CC#2	415738	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Woodcock Pc	29999	15-00791-2	PASTOR GONZALES-ESCAMILLA, CC#2	415738	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	15-01047-3	ALEXANDRA CAMPUZANO, CC#3	415738	03-17-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	15-01333-2	MARVIN CASTANEDA GONZALEZ, CC#2	420625	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	15-01923-1	CHARLES EDWARD HALL, CC#1	423553	09-08-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	15-02036-2	C#15-04457-2, ANTONIO ENRIQUEZ ZELAYA, CC#2	424200	09-22-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Woodcock Pc	29999	15-0214-K368	OTIS MCDANIEL, 368TH	416993	04-14-15	District Courts	Criminal Cases - Court Ap	$200.00	
Woodcock Pc	29999	15-03252-2	DYLAN MICHAEL SHELTON, CC#2	423360	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	15-03511-2	CHRISTOPHER JOEL VIZCAINO, CC#2	420625	06-30-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	15-03573-3	C#15-03574-3, 15-03881-3, 15-03882-3, RUTILO ACUNA CARBAJAL, CC#3	420881	07-07-15	County Courts At Law	Misdemeanor Cases - Court	$550.00	
Woodcock Pc	29999	15-03886-3	JAVIER MONTERROSA-ORELLANA, CC#3	420881	07-07-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	15-04794-3	JOHNATHAN VEGA, CC#3	423360	09-01-15	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	15-05359-2	C#15-05360-2, ANTHONY CORONA, CC#2	424537	09-29-15	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Woodcock Pc	29999	15-0900-K277	SEPTEMBER SKYE CZAJKOWSKI, 277TH	420625	06-30-15	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	15-0971-K277	KEEFER ADNEY, 368TH	421431	07-21-15	District Courts	Criminal Cases - Court Ap	$300.00	
Woodcock Pc	29999	15-0972-K277	KEEFER ADNEY, 368TH	421431	07-21-15	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	15-1080-K26	DYLAN M SHELTON, 26TH	423020	08-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	15-1514-K368	KRYSTAL NICOLE GREGG, 368TH	424200	09-22-15	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	15-1629-K368	KEEFER ADNEY, 368TH	423020	08-25-15	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	15-1877-K368	TRACY COLLINS, 368TH	424200	09-22-15	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	15-939-K277	INTERP, ALEXIS SANTANA-ORTIZ, 277TH	419617	06-09-15	District Courts	Interpretors	$75.00	
Woodring, Robert W	18746	01/20/15	JAN 11-16/15, EXP REIMB, CONST#1	413926	02-03-15	Constable Precinct 1	Training, Conf., Seminars	$220.00	
Woodsman Service Company	30901	3319	BLANKET ORDER FOR TREE TRIMMING SERVICES OCT 14 - SEP 15	410887	11-25-14	Wmsn Cty Buildings	Lawn Service	$400.00	153681
Woodsman Service Company	30901	3459	TREE PRUNING SERVICES FOR BERRY SPRINGS PARK & PRESERVE. SEE ATTACHED FOR DETAILS ON AREAS BEING SERVICED.	413145	01-13-15	Parks Department	Grounds Maintenance	$5,400.00	154340
Woodsman Service Company	30901	3459	PO 154340, TREE TRIMMING, BSP	413145	01-13-15	Berry Springs Pk & Preserve	Facility Maint. & Repair	$5,400.00	
Woodsman Service Company	30901	4183	BLANKET ORDER FOR TREE TRIMMING SERVICES OCT 14 - SEP 15	420882	07-07-15	Wmsn Cty Buildings	Lawn Service	$100.00	153681
Woodsman Service Company	30901	4183	PO 153681, TREE SVC, EMS#41	420882	07-07-15	Ems Stat-2604 N Lawn-Taylor	Lawn Service	$100.00	
Woodsman Service Company	30901	4236	BLANKET ORDER FOR TREE TRIMMING SERVICES OCT 14 - SEP 15	421763	07-28-15	Wmsn Cty Buildings	Lawn Service	$200.00	153681
Woodsman Service Company	30901	4236	PO 153681, TREE TRIMMING, JAIL	421763	07-28-15	Sheriff Admin/Jail	Lawn Service	$200.00	
Woolman, Shannon D	44562	08/31/15	AUG 10-14/15, EXP REIMB, 911 COMM	423805	09-15-15	911 Communications	Training, Conf., Seminars	$180.00	
Wootton, Jennifer J	33873	03/27/15	MAR 23-25/15, EXP REIMB, TAX A/C	417101	04-21-15	Co Tax Assessor Collector	Training, Conf., Seminars	$60.00	
Wootton, Jennifer J	33873	05/12/15	APR 27-28/15, EXP REIMB, TAX A/C	419153	06-02-15	Co Tax Assessor Collector	Training, Conf., Seminars	$60.00	
Word Entertainment Llc	43733	5702845	SHIPPING	414549	02-17-15	Juvenile Services	Training, Conf., Seminars	$9.63	155265
Word, Ann-Marie	44199	05/09/15	MAY 9/15, EXP REIMB, ELEC	418574	05-26-15	Election Svs Contract	Travel	$115.58	
Word, Randy P	21077	04/07/15	MAR 30-APR 1/15, EXP REIMB, JAIL	417160	04-21-15	County Jail	Training, Conf., Seminars	$100.00	
Word, Wendy L	24324	06/03/15	MAY 22/15, EXP REIMB, JAIL	419939	06-16-15	County Jail	Gasoline	$30.00	
Workers Assistance Program Inc	30102	50959	OCT 14 (1700), EAP PGM, BNFTS	410323	11-10-14	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	$4,862.00	
Workers Assistance Program Inc	30102	51237	NOV 14 (1717), EAP PRGM, BNFTS	412405	12-19-14	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	$4,910.62	
Workers Assistance Program Inc	30102	51406	DEC 14 (1700), EAP PGM, BNFTS	414550	02-17-15	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	$4,862.00	
Workers Assistance Program Inc	30102	52483	APR 15 (1726), EAP PGM, BNFTS	418276	05-12-15	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	$4,936.36	
Workers Assistance Program Inc	30102	52643	MAY 15 (1729), EAP PGM, BNFTS	419007	05-26-15	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	$4,944.94	
Workers Assistance Program Inc	30102	53358	JUN 15 (1733), EAP PGM, BNFTS	420883	07-07-15	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	$4,956.38	
Workers Assistance Program Inc	30102	53742	JUL 15 (1728), EAP PGM, BNFTS	422153	08-04-15	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	$4,942.08	
Workers Assistance Program Inc	30102	54048	AUG 15 (1733), EAP PGM, BNFTS	423361	09-01-15	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	$4,956.38	
Workers Assistance Program Inc	30102	IVC00000000051558	JAN 15 (1700), EAP PGM, BNFTS	414550	02-17-15	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	$4,862.00	
Workers Assistance Program Inc	30102	IVC00000000052126	FEB 15 (1693), EAP PGM, BNFTS	415944	03-24-15	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	$4,841.98	
Workers Assistance Program Inc	30102	IVC00000000052134	MAR 15 (1713), EAP PGM, BNFTS	415944	03-24-15	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	$4,899.18	
World Data Corporation	41313	433	2015 Edition of the Motor Vehicle Registration Manual printed version - complete set.	412231	12-16-14	Co Tax Assessor Collector	Publications/Books/Period	$1,200.00	154152
Worsham, Joe N	39853	09/16/14	AUG 22-SEP 1/14, EXP REIMB, SHF	409546	10-28-14	Patrol Division	Training, Conf., Seminars	$406.60	
Wrehsnig, Gina R	43989	03/27/15	MAR 25-26/15, EXP REIMB, MAINT	416756	04-14-15	Wmsn Cty Buildings	Training, Conf., Seminars	$63.15	
Wright, Michael L	35535	03/06/15	MAR 2-5/15, EXP REIMB, 911 COMM	415868	03-24-15	911 Communications	Training, Conf., Seminars	$140.00	
Wright, Michael L	35535	04/24/15	APR 18-22/15, EXP REIMB, 911 COMM	418144	05-12-15	911 Communications	Travel	$180.00	
Wright, Timothy L	28039	02/12/15	JAN 13-FEB 10/15, EXP REIMB, DRUG CRT	415141	03-03-15	Drug Court	Drug Education	$100.90	
Wright, Timothy L	28039	12/18/14	DEC 18/14, EXP REIMB, CC#2	413098	01-13-15	County Courts At Law	Food For Jurors	$17.25	
Xerox Corporation	11715	75922618	PO 150423, COPIER RENTAL AUG 14, FLEET	410511	11-18-14	Fleet Maintenance	Copier Rental & Supplies	$69.98	
Xerox Corporation	11715	76188057	COPIER RENTAL AND MAINTENANCE	410888	11-25-14	Fleet Maintenance	Copier Rental & Supplies	$69.98	154357

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Xerox Corporation	11715	76188058	PO 152595, SEP 14, MAGISTRATE, D/CRT	409688	10-28-14	District Courts	Copier Rental & Supplies	$178.26	
Xerox Corporation	11715	76188067	PO 148283, SEP 14, SHF	409419	10-21-14	Support Services Division	Copier Rental & Supplies	$107.85	
Xerox Corporation	11715	76188070	PO 151002, CID, SEP 14, SHF	409419	10-21-14	Criminal Investigation Division	Copier Rental & Supplies	$252.18	
Xerox Corporation	11715	76188071	PO 148793, CID VA, SEP 14, SHF	409419	10-21-14	Criminal Investigation Division	Copier Rental & Supplies	$141.26	
Xerox Corporation	11715	76188073	PO 148792, CID RR ANNEX, SEP 14, SHF	409419	10-21-14	Criminal Investigation Division	Copier Rental & Supplies	$105.00	
Xerox Corporation	11715	76188074	PO 151698, MEDICAL, JAIL	409419	10-21-14	County Jail	Copier Rental & Supplies	$200.83	
Xerox Corporation	11715	76188075	PO 151698, COURT LIAISON, JAIL	410511	11-18-14	County Jail	Copier Rental & Supplies	$154.30	
Xerox Corporation	11715	76188076	PO 151698, ADMIN, JAIL	410511	11-18-14	County Jail	Copier Rental & Supplies	$146.88	
Xerox Corporation	11715	76188077	PO 151698, BOOKING, JAIL	410511	11-18-14	County Jail	Copier Rental & Supplies	$413.99	
Xerox Corporation	11715	76679490	COPIER RENTAL & MAINTENANCE	411735	12-09-14	Fleet Maintenance	Copier Rental & Supplies	$69.98	154530
Xerox Corporation	11715	76679491	OCT 14, MAGISTRATE, D/CRT	412232	12-16-14	District Courts	Copier Rental & Supplies	$178.26	
Xerox Corporation	11715	76679502	BLANKET ORDER FOR COPIES MADE FOR OCTOBER AND NOVEMBER, 2014 ESTIMATED COST FOR COPIES 162.00. LOTT TRAINING CENTER 107 HOLLY ST, GEORGETOWN. (KAREN LOCK 512-943-1352)	410888	11-25-14	Support Services Division	Copier Rental & Supplies	$112.42	153621
Xerox Corporation	11715	76679505	Blanket PR - Xerox Lease - CID HQ Model #W7120PT - $253/mo x 12 = $3,036.00 Effective from Oct. 1, 2014 - Sept. 30, 2015 MJohnson / PHughey 512.943.1313	410888	11-25-14	Criminal Investigation Division	Copier Rental & Supplies	$252.18	154100
Xerox Corporation	11715	76679506	Blanket PR - Xerox Lease - Victim Assistance Model #573APT Contract #L2 1 year lease -- $142/mo x12 = $1,704.00 Effective from Oct 1, 2014 - Sept. 30, 2015 MJohnson / PHughey 512.943.1313	410888	11-25-14	Criminal Investigation Division	Copier Rental & Supplies	$141.26	153957
Xerox Corporation	11715	76679508	Blanket PR -- Rental for copier - CID Round Rock Model #WC3550X Contract #985 L2 1 year rental $105/mox12=$1,260.00/yr Effective from Oct. 1, 2014 - Sept. 20, 2015 MJohnson / PHughey 512.943.1313	410888	11-25-14	Criminal Investigation Division	Copier Rental & Supplies	$105.00	153956
Xerox Corporation	11715	76679509	XEROX WC5335PT COPIER;INTEGRATED OFFICE FINISHER; ANALYST SERVICES; ($200.83 X 3 MONTHS-OCT THRU DEC) (MEDICAL), INCLUDES 9,700 COPIES, OVERAGE OF 9,701 + .@ $0.0099 PER COPY ***EXPIRES: DEC. 31ST, 2014***	411735	12-09-14	County Jail	Copier Rental & Supplies	$200.83	153919
Xerox Corporation	11715	76679510	XEROX WC5335PT COPIER;INTEGRATED OFFICE FINISHER; ANALYST SERVICES; ($154.30 X 3 MONTHS-OCT THRU DEC) (COURT LIAISON), INCLUDES 5,000 COPIES, OVERAGE OF 5,001 + .@ $0.0099 PER COPY ***EXPIRES: DEC. 31ST, 2014***	411735	12-09-14	County Jail	Copier Rental & Supplies	$154.30	153919
Xerox Corporation	11715	76679511	XEROX WC5335PT COPIER;INTEGRATED OFFICE FINISHER; POSTSCRIPT 3; NETWORK SCAN; ANALYST SERVICES; ($148.88 X 3 MONTHS-OCT THRU DEC) (ADMIN.), INCLUDES 1,500 COPIES, OVERAGE OF 1,501 + .@ $0.0099 PER COPY ***EXPIRES: DEC. 31ST, 2014	411735	12-09-14	County Jail	Copier Rental & Supplies	$146.88	153919
Xerox Corporation	11715	76679512	XEROX 5855APT COPIER;OFFICE FINISHER-ROHS; ANALYST SERVICES; ($413.00 X 3 MONTHS-OCT THRU DEC) (BOOKING), INCLUDES 33,000 COPIES, OVERAGE OF 33,001 + .@ $0.0049 PER COPY ***EXPIRES: DEC. 31ST, 2014***	411735	12-09-14	County Jail	Copier Rental & Supplies	$413.99	153919
Xerox Corporation	11715	77110291	COPIER MAINTENANCE AND REPAIR	412812	01-06-15	Fleet Maintenance	Copier Rental & Supplies	$69.98	154884
Xerox Corporation	11715	77110292	NOV 14, D/CRT	416396	03-31-15	District Courts	Copier Rental & Supplies	$178.26	
Xerox Corporation	11715	77110303	Blanket PR -- Rental for copier - CID Round Rock Model #WC3550X 1 year rental $105/mox12=$1,260.00/yr Effective from Oct. 1, 2014 - Sept. 20, 2015 MJohnson / PHughey 512.943.1313	412232	12-16-14	Criminal Investigation Division	Copier Rental & Supplies	$105.00	153956
Xerox Corporation	11715	77110304	XEROX 5855APT COPIER;OFFICE FINISHER-ROHS; ANALYST SERVICES; ($413.00 X 3 MONTHS-OCT THRU DEC) (BOOKING), INCLUDES 33,000 COPIES, OVERAGE OF 33,001 + .@ $0.0049 PER COPY ***EXPIRES: DEC. 31ST, 2014***	412232	12-16-14	County Jail	Copier Rental & Supplies	$200.83	153919
Xerox Corporation	11715	77110305	XEROX WC5335PT COPIER;INTEGRATED OFFICE FINISHER; ANALYST SERVICES; ($154.30 X 3 MONTHS-OCT THRU DEC) (COURT LIAISON), INCLUDES 5,000 COPIES, OVERAGE OF 5,001 + .@ $0.0099 PER COPY ***EXPIRES: DEC. 31ST, 2014***	412232	12-16-14	County Jail	Copier Rental & Supplies	$154.30	153919
Xerox Corporation	11715	77110306	XEROX WC5335PT COPIER;INTEGRATED OFFICE FINISHER; POSTSCRIPT 3; NETWORK SCAN; ANALYST SERVICES; ($148.88 X 3 MONTHS-OCT THRU DEC) (ADMIN.), INCLUDES 1,500 COPIES, OVERAGE OF 1,501 + .@ $0.0099 PER COPY ***EXPIRES: DEC. 31ST, 2014	412232	12-16-14	County Jail	Copier Rental & Supplies	$146.88	153919

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Xerox Corporation	11715	77110307	XEROX 5855APT COPIER;OFFICE FINISHER-ROHS; ANALYST SERVICES; ($413.00 X 3 MONTHS-OCT THRU DEC) (BOOKING), INCLUDES 33,000 COPIES, OVERAGE OF 33,001 + .@ $0.0049 PER COPY ***EXPIRES: DEC. 31ST, 2014***	412232	12-16-14	County Jail	Copier Rental & Supplies	$413.99	153919
Xerox Corporation	11715	77224617	BLANKET ORDER FOR COPIES MADE FOR OCTOBER AND NOVEMBER, 2014 ESTIMATED COST FOR COPIES 162.00.LOTT TRAINING CENTER 107 HOLLY ST, GEORGETOWN. (KAREN LOCK 512-943-1352)	412232	12-16-14	Support Services Division	Copier Rental & Supplies	$49.58	153621
Xerox Corporation	11715	77224618	Blanket PR -- Overages for all CID copiers	412232	12-16-14	Criminal Investigation Division	Copier Rental & Supplies	$40.78	153943
Xerox Corporation	11715	77224619	Blanket PR - Xerox Lease - Victim Assistance Model #573APT - Contract #L2 1 year lease -- $142/mo x12 = $1,704.00 Effective from Oct 1, 2014 - Sept. 30, 2015 MJohnson / PHughey 512.943.1313	412232	12-16-14	Criminal Investigation Division	Copier Rental & Supplies	$141.26	153957
Xerox Corporation	11715	77579699	DEC 14, 395TH	414030	02-03-15	District Courts	Copier Rental & Supplies	$178.26	
Xerox Corporation	11715	77579712	Blanket PR - Xerox Lease - Victim Assistance Model #573APT - Contract #L2 1 year lease -- $142/mo x12 = $1,704.00 Effective from Oct 1, 2014 - Sept. 30, 2015 MJohnson / PHughey 512.943.1313	414030	02-03-15	Criminal Investigation Division	Copier Rental & Supplies	$141.26	153957
Xerox Corporation	11715	77579714	Blanket PR -- Rental for copier - CID Round Rock Model #WC3550X -Contract #985 L2 1 year rental $105/mox12=$1,260.00/yr Effective from Oct. 1, 2014 - Sept. 20, 2015 MJohnson / PHughey 512.943.1313	414030	02-03-15	Criminal Investigation Division	Copier Rental & Supplies	$105.00	153956
Xerox Corporation	11715	77579715	XEROX WC5335PT COPIER;INTEGRATED OFFICE FINISHER; ANALYST SERVICES; ($200.83 X 3 MONTHS-OCT THRU DEC) (MEDICAL), INCLUDES 9,700 COPIES, OVERAGE OF 9,701 + .@ $0.0099 PER COPY ***EXPIRES: DEC. 31ST, 2014***	413710	01-27-15	County Jail	Copier Rental & Supplies	$200.83	153919
Xerox Corporation	11715	77579716	XEROX WC5335PT COPIER;INTEGRATED OFFICE FINISHER; ANALYST SERVICES; ($154.30 X 3 MONTHS-OCT THRU DEC) (COURT LIAISON), INCLUDES 5,000 COPIES, OVERAGE OF 5,001 + .@ $0.0099 PER COPY ***EXPIRES: DEC. 31ST, 2014***	413710	01-27-15	County Jail	Copier Rental & Supplies	$154.30	153919
Xerox Corporation	11715	77579717	XEROX WC5335PT COPIER;INTEGRATED OFFICE FINISHER; POSTSCRIPT 3; NETWORK SCAN; ANALYST SERVICES; ($148.88 X 3 MONTHS-OCT THRU DEC) (ADMIN.), INCLUDES 1,500 COPIES, OVERAGE OF 1,501 + .@ $0.0099 PER COPY ***EXPIRES: DEC. 31ST, 2014	413710	01-27-15	County Jail	Copier Rental & Supplies	$146.88	153919
Xerox Corporation	11715	77579718	XEROX 5855APT COPIER;OFFICE FINISHER-ROHS; ANALYST SERVICES; ($413.00 X 3 MONTHS-OCT THRU DEC) (BOOKING), INCLUDES 33,000 COPIES, OVERAGE OF 33,001 + .@ $0.0049 PER COPY ***EXPIRES: DEC. 31ST, 2014***	413710	01-27-15	County Jail	Copier Rental & Supplies	$413.99	153919
Xerox Corporation	11715	78036318	Blanket copier renewal Magistrate copier Model #WC5740 Copier/4T $178.26 x 12 = $2139.12	416627	04-07-15	District Courts	Copier Rental & Supplies	$178.26	155260
Xerox Corporation	11715	78036328	Blanket PR - Xerox Lease - Victim Assistance Model #573APT -L2 1 year lease -- $142/mo x12 = $1,704.00 Effective from Oct 1, 2014 - Sept. 30, 2015 MJohnson / PHughey 512.943.1313	414861	02-24-15	Criminal Investigation Division	Copier Rental & Supplies	$141.26	153957
Xerox Corporation	11715	78036330	Blanket PR -- Rental for copier - CID Round Rock Model #WC3550X -- L2 1 year rental $105/mox12=$1,260.00/yr Effective from Oct. 1, 2014 - Sept. 20, 2015 MJohnson / PHughey 512.943.1313	414861	02-24-15	Criminal Investigation Division	Copier Rental & Supplies	$105.00	153956
Xerox Corporation	11715	78036331	XEROX WC5335PT COPIER; INTEGRATED OFFICE FIN; ANALYST SERVICES; ($200.83 X 3 MONTHS) (MEDICAL), INCLUDES 9,700 COPIES, OVERAGE OF 9,701 + @ $0.0099 PER COPY ***EXPIRES: MARCH 31ST, 2015***	415739	03-17-15	County Jail	Copier Rental & Supplies	$200.83	155068
Xerox Corporation	11715	78036332	XEROX WC5335PT COPIER; INTEGRATED OFFICE FIN; ANALYST SERVICES; ($154.30 X 3 MONTHS) (COURT LIAISON), INCLUDES 5,000 COPIES, OVERAGE OF 5,001 + @ $0.0099 PER COPY ***EXPIRES: MARCH 31ST, 2015***	415739	03-17-15	County Jail	Copier Rental & Supplies	$154.30	155068

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Xerox Corporation	11715	78036333	XEROX WC5335PT COPIER; INTEGRATED OFFICE FIN; ANALYST SERVICES; ($154.30 X 3 MONTHS) (COURT LIAISON), INCLUDES 5,000 COPIES, OVERAGE OF 5,001 + @ $0.0099 PER COPY ***EXPIRES: MARCH 31ST, 2015***	415739	03-17-15	County Jail	Copier Rental & Supplies	$146.88	155068
Xerox Corporation	11715	78036334	XEROX 5855PT COPIER; OFFICE FINISHER-ROHS; ANALYST SERVICES; ($413.99 X 3 MONTHS) (BOOKING), INCLUDES 33,000 COPIES, OVERAGE OF 33,001 + @$0.0049 PER COPY ***EXPIRES: MARCH 31ST, 2015***	415739	03-17-15	County Jail	Copier Rental & Supplies	$413.99	155068
Xerox Corporation	11715	78452423	COPIER RENTAL & MAINTENANCE	416627	04-07-15	Fleet Maintenance	Copier Rental & Supplies	$69.98	155621
Xerox Corporation	11715	78452424		416396	03-31-15	District Courts	Copier Rental & Supplies	$178.26	
Xerox Corporation	11715	78452433	Blanket PR - Xerox Lease - Victim Assistance Model #573APT -Contract #L2 1 year lease -- $142/mo x12 = $1,704.00 Effective from Oct 1, 2014 - Sept. 30, 2015 MJohnson / PHughey 512.943.1313	415739	03-17-15	Criminal Investigation Division	Copier Rental & Supplies	$141.26	153957
Xerox Corporation	11715	78452434	Blanket PR -- Rental for copier - CID Round Rock Model #WC3550X Contract #985 L2 1 year rental $105/mox12=$1,260.00/yr Effective from Oct. 1, 2014 - Sept. 20, 2015 MJohnson / PHughey 512.943.1313	415739	03-17-15	Criminal Investigation Division	Copier Rental & Supplies	$105.00	153956
Xerox Corporation	11715	78452435	XEROX WC5335PT COPIER; INTEGRATED OFFICE FIN; ANALYST SERVICES; ($200.83 X 3 MONTHS) (MEDICAL), INCLUDES 9,700 COPIES, OVERAGE OF 9,701 + @ $0.0099 PER COPY ***EXPIRES: MARCH 31ST, 2015***	416396	03-31-15	County Jail	Copier Rental & Supplies	$200.83	155068
Xerox Corporation	11715	78452436	XEROX WC5335PT COPIER; INTEGRATED OFFICE FIN; ANALYST SERVICES; ($154.30 X 3 MONTHS) (COURT LIAISON), INCLUDES 5,000 COPIES, OVERAGE OF 5,001 + @ $0.0099 PER COPY ***EXPIRES: MARCH 31ST, 2015***	416396	03-31-15	County Jail	Copier Rental & Supplies	$154.30	155068
Xerox Corporation	11715	78452437	XEROX WC5335PT COPIER; INTEGRATED OFFICE FIN; POSTSCRIPT 3; NETWORK SCAN; ANALYST SERVICES; ($146.88.30 X 3 MONTHS) (ADMINISTRATION), INCLUDES 1,500 COPIES, OVERAGE OF 1,5001 + @ $0.0099 PER COPY ***EXPIRES: MARCH 31ST, 2015***	416396	03-31-15	County Jail	Copier Rental & Supplies	$146.88	155068
Xerox Corporation	11715	78452438	XEROX 5855PT COPIER; OFFICE FINISHER-ROHS; ANALYST SERVICES; ($413.99 X 3 MONTHS) (BOOKING), INCLUDES 33,000 COPIES, OVERAGE OF 33,001 + @$0.0049 PER COPY ***EXPIRES: MARCH 31ST, 2015***	416396	03-31-15	County Jail	Copier Rental & Supplies	$413.99	155068
Xerox Corporation	11715	78613983	Blanket PR -- Overages for all CID copiers	415739	03-17-15	Criminal Investigation Division	Copier Rental & Supplies	$117.02	153943
Xerox Corporation	11715	78911255	COPIER RENTAL & MAINTENANCE	417965	05-05-15	Fleet Maintenance	Copier Rental & Supplies	$69.98	155621
Xerox Corporation	11715	78911256	Blanket copier renewal Magistrate copier Model #WC5740 Copier/4T $178.26 x 12 = $2139.12	417605	04-28-15	District Courts	Copier Rental & Supplies	$178.26	155260
Xerox Corporation	11715	78911266	Blanket PR - Xerox Lease - CID HQ Model #W7120PT - $253/mo x 12 = $3,036.00 Effective from Oct. 1, 2014 - Sept. 30, 2015 MJohnson / PHughey 512.943.1313	417605	04-28-15	Criminal Investigation Division	Copier Rental & Supplies	$252.18	154100
Xerox Corporation	11715	78911267	Blanket PR - Xerox Lease - Victim Assistance Model #573APT - Contract #L2 1 year lease -- $142/mo x12 = $1,704.00 Effective from Oct 1, 2014 - Sept. 30, 2015 MJohnson / PHughey 512.943.1313	417605	04-28-15	Criminal Investigation Division	Copier Rental & Supplies	$141.26	153957
Xerox Corporation	11715	78911269	Blanket PR -- Rental for copier - CID Round Rock Model #WC3550X -Contract #985 L2 1 year rental $105/mox12=$1,260.00/yr Effective from Oct. 1, 2014 - Sept. 20, 2015 MJohnson / PHughey 512.943.1313	417605	04-28-15	Criminal Investigation Division	Copier Rental & Supplies	$105.00	153956
Xerox Corporation	11715	78911270	XEROX WC5335PT COPIER; INTEGRATED OFFICE FIN; ANALYST SERVICES; ($200.83 X 3 MONTHS) (MEDICAL), INCLUDES 9,700 COPIES, OVERAGE OF 9,701 + @ $0.0099 PER COPY ***EXPIRES: MARCH 31ST, 2015***	417605	04-28-15	County Jail	Copier Rental & Supplies	$200.83	155068
Xerox Corporation	11715	78911271	XEROX WC5335PT COPIER; INTEGRATED OFFICE FIN; ANALYST SERVICES; ($154.30 X 3 MONTHS) (COURT LIAISON), INCLUDES 5,000 COPIES, OVERAGE OF 5,001 + @ $0.0099 PER COPY ***EXPIRES: MARCH 31ST, 2015***	417605	04-28-15	County Jail	Copier Rental & Supplies	$7.42	155068
Xerox Corporation	11715	78911272	XEROX WC5335PT COPIER; INTEGRATED OFFICE FIN; POSTSCRIPT 3; NETWORK SCAN; ANALYST SERVICES; ($146.88.30 X 3 MONTHS) (ADMINISTRATION), INCLUDES 1,500 COPIES, OVERAGE OF 1,5001 + @ $0.0099 PER COPY ***EXPIRES: MARCH 31ST, 2015***	417605	04-28-15	County Jail	Copier Rental & Supplies	$146.88	155068

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Xerox Corporation	11715	78911273	XEROX 5855PT COPIER; OFFICE FINISHER-ROHS; ANALYST SERVICES; ($413.99 X 3 MONTHS) (BOOKING), INCLUDES 33,000 COPIES, OVERAGE OF 33,001 + @$0.0049 PER COPY ***EXPIRES: MARCH 31ST, 2015***	417605	04-28-15	County Jail	Copier Rental & Supplies	$413.99	155068
Xerox Corporation	11715	79365875	Blanket copier renewal Magistrate copier Model #WC5740 Copier/4T $178.26 x 12 = $2139.12	418555	05-19-15	District Courts	Copier Rental & Supplies	$178.26	155260
Xerox Corporation	11715	79365884	Blanket PR - Xerox Lease - CID HQ Model #W7120PT - $253/mo x 12 = $3,036.00 Effective from Oct. 1, 2014 - Sept. 30, 2015 MJohnson / PHughey 512.943.1313	419008	05-26-15	Criminal Investigation Division	Copier Rental & Supplies	$252.18	154100
Xerox Corporation	11715	79365885	Blanket PR - Xerox Lease - Victim Assistance Model #573APT - Contract #L2 1 year lease -- $142/mo x12 = $1,704.00 Effective from Oct 1, 2014 - Sept. 30, 2015 MJohnson / PHughey 512.943.1313	419008	05-26-15	Criminal Investigation Division	Copier Rental & Supplies	$141.26	153957
Xerox Corporation	11715	79365887	Blanket PR -- Rental for copier - CID Round Rock Model #WC3550X - Contract #985 L2 1 year rental $105/mox12=$1,260.00/yr Effective from Oct. 1, 2014 - Sept. 20, 2015 MJohnson / PHughey 512.943.1313	419008	05-26-15	Criminal Investigation Division	Copier Rental & Supplies	$105.00	153956
Xerox Corporation	11715	79365888	XEROX WC5335PT COPIER; INTEGRATED OFC FIN. ANALYST SERVICES; ($200.83 X 3 MONTHS) (MEDICAL), INCLUDES 9,700 COPIES, OVERAGE OF 9,701 + @ $0.0099 PER COPY ***EXPIRES: JUNE 30TH, 2015***	419008	05-26-15	County Jail	Copier Rental & Supplies	$200.83	156153
Xerox Corporation	11715	79365889	XEROX WC5335PT COPIER; INTEGRATED OFC FIN. ANALYST SERVICES; ($154.30 X 3 MONTHS) (COURT LIAISON), INCLUDES 5,000 COPIES, OVERAGE OF 5,001 + @ $0.0099 PER COPY ***EXPIRES: JUNE 30TH, 2015***	419008	05-26-15	County Jail	Copier Rental & Supplies	$154.30	156153
Xerox Corporation	11715	79365890	XEROX WC5335PT COPIER; INTEGRATED OFC FIN.; POST SCRIPT 3; NETWORK SCAN; ANALYST SERVICES; ($146.88 X 3 MONTHS) (ADMIN), INCLUDES 1,500 COPIES, OVERAGE OF 1,501 + @ $0.0099 PER COPY ***EXPIRES: JUNE 30TH, 2015***	419008	05-26-15	County Jail	Copier Rental & Supplies	$146.88	156153
Xerox Corporation	11715	79365891	XEROX 5855PT COPIER; OFFICE FINISHER-ROHS; ANALYST SERVICES; ($413.99 X 3 MONTHS) (BOOKING), INCLUDES 33.000 COPIES, OVERAGE OF 33.001 + @ $0.0049 PER COPY ***EXPIRES: JUNE 30TH, 2015***	419008	05-26-15	County Jail	Copier Rental & Supplies	$413.99	156153
Xerox Corporation	11715	79792429	Blanket copier renewal Magistrate copier Model #WC5740 Copier/4T $178.26 x 12 = $2139.12	420251	06-23-15	District Courts	Copier Rental & Supplies	$178.26	155260
Xerox Corporation	11715	79792438	Blanket PR -- Overages for all CID copiers	419951	06-16-15	Criminal Investigation Division	Copier Rental & Supplies	$57.20	153943
Xerox Corporation	11715	79792439	Blanket PR - Xerox Lease - Victim Assistance Model #573APT - Contract #L2 1 year lease -- $142/mo x12 = $1,704.00 Effective from Oct 1, 2014 - Sept. 30, 2015 MJohnson / PHughey 512.943.1313	419951	06-16-15	Criminal Investigation Division	Copier Rental & Supplies	$141.26	153957
Xerox Corporation	11715	79792441	Blanket PR -- Rental for copier - CID Round Rock Model #WC3550X -- Contract #985 L2 1 year rental $105/mox12=$1,260.00/yr Effective from Oct. 1, 2014 - Sept. 20, 2015 MJohnson / PHughey 512.943.1313	419951	06-16-15	Criminal Investigation Division	Copier Rental & Supplies	$105.00	153956
Xerox Corporation	11715	79792442	XEROX WC5335PT COPIER; INTEGRATED OFC FIN. ANALYST SERVICES; ($200.83 X 3 MONTHS) (MEDICAL), INCLUDES 9,700 COPIES, OVERAGE OF 9,701 + @ $0.0099 PER COPY ***EXPIRES: JUNE 30TH, 2015***	419951	06-16-15	County Jail	Copier Rental & Supplies	$200.83	156153
Xerox Corporation	11715	79792443	XEROX WC5335PT COPIER; INTEGRATED OFC FIN. ANALYST SERVICES; ($154.30 X 3 MONTHS) (COURT LIAISON), INCLUDES 5,000 COPIES, OVERAGE OF 5,001 + @ $0.0099 PER COPY ***EXPIRES: JUNE 30TH, 2015***	419951	06-16-15	County Jail	Copier Rental & Supplies	$154.30	156153
Xerox Corporation	11715	79792444	XEROX WC5335PT COPIER; INTEGRATED OFC FIN.; POST SCRIPT 3; NETWORK SCAN; ANALYST SERVICES; ($146.88 X 3 MONTHS) (ADMIN), INCLUDES 1,500 COPIES, OVERAGE OF 1,501 + @ $0.0099 PER COPY ***EXPIRES: JUNE 30TH, 2015***	419951	06-16-15	County Jail	Copier Rental & Supplies	$146.88	156153
Xerox Corporation	11715	79792445	XEROX 5855PT COPIER; OFFICE FINISHER-ROHS; ANALYST SERVICES; ($413.99 X 3 MONTHS) (BOOKING), INCLUDES 33.000 COPIES, OVERAGE OF 33.001 + @ $0.0049 PER COPY ***EXPIRES: JUNE 30TH, 2015***	419951	06-16-15	County Jail	Copier Rental & Supplies	$413.99	156153

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Xerox Corporation	11715	80206197	Blanket copier renewal Magistrate copier Model #WC5740 Copier/4T $178.26 x 12 = $2139.12	421432	07-21-15	District Courts	Copier Rental & Supplies	$178.26	155260
Xerox Corporation	11715	80206207	Blanket PR - Xerox Lease - CID HQ Model #W7120PT - $253/mo x 12 = $3,036.00 Effective from Oct. 1, 2014 - Sept. 30, 2015 MJohnson / PHughey 512.943.1313	421432	07-21-15	Criminal Investigation Division	Copier Rental & Supplies	$252.18	154100
Xerox Corporation	11715	80206208	Blanket PR - Xerox Lease - Victim Assistance Model #573APT - - Contract #L2 1 year lease -- $142/mo x12 = $1,704.00 Effective from Oct 1, 2014 - Sept. 30, 2015 MJohnson / PHughey 512.943.1313	421432	07-21-15	Criminal Investigation Division	Copier Rental & Supplies	$141.26	153957
Xerox Corporation	11715	80206210	Blanket PR -- Rental for copier - CID Round Rock Model #WC3550X -Contract #985 L2 1 year rental $105/mox12=$1,260.00/yr Effective from Oct. 1, 2014 - Sept. 20, 2015 MJohnson / PHughey 512.943.1313	421432	07-21-15	Criminal Investigation Division	Copier Rental & Supplies	$105.00	153956
Xerox Corporation	11715	80206211	XEROX WC5335PT COPIER; INTEGRATED OFC FIN. ANALYST SERVICES; ($200.83 X 3 MONTHS) (MEDICAL), INCLUDES 9,700 COPIES, OVERAGE OF 9,701 + @ $0.0099 PER COPY ***EXPIRES: JUNE 30TH, 2015***	421764	07-28-15	County Jail	Copier Rental & Supplies	$200.83	156153
Xerox Corporation	11715	80206212	XEROX WC5335PT COPIER; INTEGRATED OFC FIN. ANALYST SERVICES; ($154.30 X 3 MONTHS) (COURT LIAISON), INCLUDES 5,000 COPIES, OVERAGE OF 5,001 + @ $0.0099 PER COPY ***EXPIRES: JUNE 30TH, 2015***	421764	07-28-15	County Jail	Copier Rental & Supplies	$154.30	156153
Xerox Corporation	11715	80206213	XEROX WC5335PT COPIER; INTEGRATED OFC FIN.; POST SCRIPT 3; NETWORK SCAN; ANALYST SERVICES; ($146.88 X 3 MONTHS) (ADMIN), INCLUDES 1,500 COPIES, OVERAGE OF 1,501 + @ $0.0099 PER COPY ***EXPIRES: JUNE 30TH, 2015***	421764	07-28-15	County Jail	Copier Rental & Supplies	$146.88	156153
Xerox Corporation	11715	80206214	XEROX 5855PT COPIER; OFFICE FINISHER-ROHS; ANALYST SERVICES; ($413.99 X 3 MONTHS) (BOOKING), INCLUDES 33.000 COPIES, OVERAGE OF 33.001 + @ $0.0049 PER COPY ***EXPIRES: JUNE 30TH, 2015***	421764	07-28-15	County Jail	Copier Rental & Supplies	$413.99	156153
Xerox Corporation	11715	80686948	Blanket copier renewal Magistrate copier Model #WC5740 Copier/4T $178.26 x 12 = $2139.12	423362	09-01-15	District Courts	Copier Rental & Supplies	$178.26	155260
Xerox Corporation	11715	80686960	Blanket PR - Xerox Lease - CID HQ Model #W7120PT - $253/mo x 12 = $3,036.00 Effective from Oct. 1, 2014 - Sept. 30, 2015 MJohnson / PHughey 512.943.1313	422472	08-11-15	Criminal Investigation Division	Copier Rental & Supplies	$252.18	154100
Xerox Corporation	11715	80686961	Blanket PR - Xerox Lease - Victim Assistance Model #573APT - 1 year lease -- $142/mo x12 = $1,704.00 Effective from Oct 1, 2014 - Sept. 30, 2015 MJohnson / PHughey 512.943.1313	422472	08-11-15	Criminal Investigation Division	Copier Rental & Supplies	$141.26	153957
Xerox Corporation	11715	80686963	Blanket PR -- Rental for copier - CID Round Rock Model #WC3550X -- 1 year rental $105/mox12=$1,260.00/yr Effective from Oct. 1, 2014 - Sept. 20, 2015 MJohnson / PHughey 512.943.1313	422472	08-11-15	Criminal Investigation Division	Copier Rental & Supplies	$105.00	153956
Xerox Corporation	11715	80686964	XEROX WC5335PT COPIER, INTEGRATED OFFICE FIN; ANALYST SERVICES; ($200.83 X 3 MONTHS) (MEDICAL) INCLUDES 9,700 COPIES, OVERAGE OF 9,701 + @ $0.0099 PER COPY ***EXPIRES SEPTEMBER 30TH, 2015***	422699	08-18-15	County Jail	Copier Rental & Supplies	$200.83	157093
Xerox Corporation	11715	80686965	XEROX WC5335PT COPIER, INTEGRATED OFFICE FIN; ANALYST SERVICES; ($154.30 X 3 MONTHS) (COURT LIAISON) INCLUDES 5,000 COPIES, OVERAGE OF 5,001 + @ $0.0099 PER COPY ***EXPIRES SEPTEMBER 30TH, 2015***	422699	08-18-15	County Jail	Copier Rental & Supplies	$154.30	157093
Xerox Corporation	11715	80686966	XEROX WC5335PT COPIER, INTEGRATED OFFICE FIN; POST SCRIPT 3; NETWORK SCAN; ANALYST SERVICES; ($146.88 X 3 MONTHS) (ADMINISTRATION) INCLUDES 1,500COPIES, OVERAGE OF 1,501 + @ $0.0099 PER COPY ***EXPIRES SEPTEMBER 30TH, 2015***	422699	08-18-15	County Jail	Copier Rental & Supplies	$146.88	157093
Xerox Corporation	11715	80686967	XEROX 5855PT COPIER, OFFICE FINISHER-ROHS; ANALYST SERVICES; ($413.99 X 3 MONTHS) (BOOKING) INCLUDES 33,000 COPIES, OVERAGE OF 33,001 + @ $0.0049 PER COPY ***EXPIRES SEPTEMBER 30TH, 2015***	422699	08-18-15	County Jail	Copier Rental & Supplies	$413.99	157093

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc		Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Xerox Corporation	11715	81116127	XEROX WC5335PT COPIER, INTEGRATED OFFICE FIN; ANALYST SERVICES; ($200.83 X 3 MONTHS) (MEDICAL) INCLUDES 9,700 COPIES, OVERAGE OF 9,701 + @ $0.0099 PER COPY ***EXPIRES SEPTEMBER 30TH, 2015***		424538	09-29-15	County Jail	Copier Rental & Supplies	$200.83	157093
Xerox Corporation	11715	81116129	XEROX WC5335PT COPIER, INTEGRATED OFFICE FIN; ANALYST SERVICES; ($154.30 X 3 MONTHS) (COURT LIAISON) INCLUDES 5,000 COPIES, OVERAGE OF 5,001 + @ $0.0099 PER COPY ***EXPIRES SEPTEMBER 30TH, 2015***		424538	09-29-15	County Jail	Copier Rental & Supplies	$154.30	157093
Xerox Corporation	11715	81116131	OVERAGES		424538	09-29-15	County Jail	Copier Rental & Supplies	$.76	157093
Xerox Corporation	11715	81116133	XEROX 5855PT COPIER, OFFICE FINISHER-ROHS; ANALYST SERVICES; ($413.99 X 3 MONTHS) (BOOKING) INCLUDES 33,000 COPIES, OVERAGE OF 33,001 + @ $0.0049 PER COPY ***EXPIRES SEPTEMBER 30TH, 2015***		424538	09-29-15	County Jail	Copier Rental & Supplies	$413.99	157093
Xerox Corporation	11715	81227091	Blanket PR -- Overages for all CID copiers		424538	09-29-15	Criminal Investigation Division	Copier Rental & Supplies	$237.64	153943
Xerox Corporation	11715	81227092	Blanket PR - Xerox Lease - Victim Assistance Model #573APT - Contract #L2 1 year lease -- $142/mo x12 = $1,704.00 Effective from Oct 1, 2014 - Sept. 30, 2015 MJohnson / PHughey 512.943.1313		424538	09-29-15	Criminal Investigation Division	Copier Rental & Supplies	$141.26	153957
Xerox Corporation	11715	81227093	Blanket PR -- Rental for copier - CID Round Rock Model #WC3550X -- Contract #985 L2 1 year rental $105/mox12=$1,260.00/yr Effective from Oct. 1, 2014 - Sept. 20, 2015 MJohnson / PHughey 512.943.1313		424538	09-29-15	Criminal Investigation Division	Copier Rental & Supplies	$105.00	153956
Xerox Corporation	11715	81246103	Blanket copier renewal Magistrate copier Model #WC5740 Copier/4T $178.26 x 12 = $2139.12		424538	09-29-15	District Courts	Copier Rental & Supplies	$178.26	155260
Xerox Government Systems Llc	41885	1186599	FH WEB SUPPORT RENEWAL		424201	09-22-15	Information Technology	Software Maintenance	$1,840.00	158043
Xerox Recovery Services	43668	28826736;KL	OVERPAYMENT, EMS		412233	12-16-14	Default	Ems Fees	$476.44	
Yaneth De La Rosa	44114	4TR140490	REFUND ON CASH BOND FOR C#4TR140490, GERARDO MONREAL-GARCIA, R#161546, JP#4		417966	05-05-15	Default	Jp 4-Cash Bonds	$500.00	
Yanez, Richard	35818	09/25/14	SEP 25/14, EXP REIMB, R&B		409331	10-21-14	Unified Road System	Miscellaneous	$75.45	
Yanier Lecusay Rodriguez	44341	JP3-2015-06285	R#22530, OVERPAYMENT, REFUND, JP#3		421124	07-14-15	Default	Jp Courts-Refunds	$32.00	
Yeganeh Ghodsi	41322	15981GF	C#08-1598-K277, REFUND EXTRADITION, A/PROB		424202	09-22-15	Default	Extradition Deposits	$1,500.00	
Yimy & Susana Galarraga	43181	JUL 15;PYO	CLOTHING-CHILD WELFARE		422154	08-04-15	Child Welfare	Clothing	$200.00	
Ymca Of Greater Williamson County	22	1	P#2013082J15, CAMP TWIN LAKES YMCA PROJECT		415398	03-10-15	Commissioner Pct 2	P&G-Capital	$66,918.29	
Ymca Of Greater Williamson County	22	2	P#20-14210 M15, TWIN LAKES PARK		417231	04-21-15	Commissioner Pct 2	P&G-Capital	$251,585.82	
Ymca Of Greater Williamson County	22	3;TWIN LAKES	P#20-14210, MAY 20-JUN 19/15, CAMP TWIN LAKES YMCA		422155	08-04-15	Commissioner Pct 2	P&G-Capital	$628,576.82	
Ymca Of Greater Williamson County	22	4;TWIN LAKES	P#20-14210, JUL 15, CAMP TWIN LAKES, YMCA		423027	08-25-15	Commissioner Pct 2	P&G-Capital	$209,956.63	
Ynez Riojas	43185	MAR 15;JC	CLOTHING-CHILD WELFARE		416398	03-31-15	Child Welfare	Clothing	$150.00	
Yolanda Almaraz	42710	MAR 15;DHD	CLOTHING-CHILD WELFARE		416399	03-31-15	Child Welfare	Clothing	$200.00	
Young, Michael V	40720	02/02/15	JAN 6-29/15, EXP REIMB, PARKS		414439	02-17-15	Parks Department	Travel	$174.23	
Young, Michael V	40720	03/02/15	FEB 2-27/15, EXP REIMB, PARKS		415608	03-17-15	Parks Department	Travel	$211.60	
Young, Michael V	40720	04/01/15	MAR 3-25/15, EXP REIMB, PARKS		417136	04-21-15	Parks Department	Travel	$123.05	
Young, Michael V	40720	05/01/15	APR 1-29/15, EXP REIMB, PARKS		418438	05-19-15	Parks Department	Travel	$152.95	
Young, Michael V	40720	06/01/15	MAY 5-28/15, EXP REIMB, PARKS		419807	06-16-15	Parks Department	Travel	$127.65	
Young, Michael V	40720	07/01/15	JUN 1-29/15, EXP REIMB, PARKS		421304	07-21-15	Parks Department	Travel	$227.13	
Young, Michael V	40720	08/03/15	JUL 8-23/15, EXP REIMB, PARKS		422354	08-11-15	Parks Department	Travel	$119.60	
Young, Michael V	40720	09/22/14	SEP 2-22/14, EXP REIMB, PARKS		408677	10-07-14	Parks Department	Travel	$82.88	
Young, Michael V	40720	10/31/14	OCT 6-24/14, EXP REIMB, PARKS		410746	11-25-14	Parks Department	Travel	$147.84	
Young, Michael V	40720	12/01/14	NOV 3-26/14, EXP REIMB, PARKS		412319	12-19-14	Parks Department	Travel	$184.80	
Young, Michael V	40720	12/31/14	DEC 2-31/14, EXP REIMB, PARKS		413294	01-20-15	Parks Department	Travel	$143.36	
Young, Roxan W	40152	09/30/14	SEP 22-24/14, EXP REIMB, JUV		409014	10-14-14	Juvenile Services	Training, Conf., Seminars	$100.00	
Youngblood Automotive & Tire Llc	33791	133616	PO 152208, TIRE REPAIR, FLEET		408805	10-07-14	Fleet Maintenance	Sublets	$132.88	
Youngblood Automotive & Tire Llc	33791	133727	PO 152208, TIRE REPAIR, FLEET		408805	10-07-14	Fleet Maintenance	Sublets	$214.54	
Youngblood Automotive & Tire Llc	33791	138868	PO 152208, EMERG REPAIR, SVC CALL, FLEET		409420	10-21-14	Fleet Maintenance	Sublets	$70.00	
Youngblood Automotive & Tire Llc	33791	144263	AFTER HOURS TIRE REPAIR FOR UNIT #ET1365		411736	12-09-14	Fleet Maintenance	Sublets	$140.48	154529
Youngblood Automotive & Tire Llc	33791	147251	AFTER HOURS TIRE REPAIR FOR UNIT#ET1361		413711	01-27-15	Fleet Maintenance	Sublets	$270.73	155166
Youngblood Automotive & Tire Llc	33791	148497	AFTER HOURS TIRE REPAIR FOR UNIT#ET1365	please email invoices to fleetaccounting@wilco.org	414551	02-17-15	Fleet Maintenance	Sublets	$141.00	155320
Youngblood Automotive & Tire Llc	33791	149387	BLANKET PO FOR AFTER HOURS TIRE REPAIR	please email invoices to fleetaccounting@wilco.org	414862	02-24-15	Fleet Maintenance	Sublets	$145.48	155385
Youngblood Automotive & Tire Llc	33791	150848	BLANKET PO FOR AFTER HOURS TIRE REPAIR	please email invoices to fleetaccounting@wilco.org	415740	03-17-15	Fleet Maintenance	Sublets	$108.98	155385
Youngblood Automotive & Tire Llc	33791	156546	BLANKET PO FOR AFTER HOURS TIRE REPAIR	please email invoices to fleetaccounting@wilco.org	419618	06-09-15	Fleet Maintenance	Sublets	$150.08	155385

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Youngblood Automotive & Tire Llc	33791	156784	BLANKET PO FOR AFTER HOURS TIRE REPAIR please email invoices to fleetaccounting@wilco.org	419618	06-09-15	Fleet Maintenance	Sublets	$95.46	155385
Youngblood Automotive & Tire Llc	33791	156897	Blanket Sublet PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	419952	06-16-15	Fleet Maintenance	Sublets	$137.88	156778
Youngblood Automotive & Tire Llc	33791	157356	Blanket Sublet PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	419952	06-16-15	Fleet Maintenance	Sublets	$115.28	156778
Youngblood Automotive & Tire Llc	33791	158372	Blanket Sublet PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	421125	07-14-15	Fleet Maintenance	Sublets	$131.93	156778
Youngblood Automotive & Tire Llc	33791	158883	Blanket Sublet PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	421125	07-14-15	Fleet Maintenance	Sublets	$129.98	156778
Youngblood Automotive & Tire Llc	33791	159661	Blanket Sublet PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	422700	08-18-15	Fleet Maintenance	Sublets	$129.98	156778
Youngblood Automotive & Tire Llc	33791	161947	Blanket Sublet PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	422700	08-18-15	Fleet Maintenance	Sublets	$140.48	156778
Youngblood Automotive & Tire Llc	33791	162075	Blanket Sublet PO for Tire Repairs and Service Calls ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****	423363	09-01-15	Fleet Maintenance	Sublets	$547.92	157210
Youngblood Automotive & Tire Llc	33791	163895	Blanket Sublet PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***	423892	09-15-15	Fleet Maintenance	Sublets	$138.38	156778
Youngblood Automotive & Tire Llc	33791	541866	PO 152208, TIRE REPAIR, FLEET	408805	10-07-14	Fleet Maintenance	Sublets	$(132.88)	
Youth Advocate Programs Inc	33637	01/07/15	SEP 14, MENTORING, 2015 WILLIAMSON CO PREV	413712	01-27-15	Grants - Juvenile Services	P&G-Oper/Maint	$5,084.00	
Youth Advocate Programs Inc	33637	01/07/15A	OCT 14, MENTORING, 2015 WILLIAMSON CO PREV	413712	01-27-15	Grants - Juvenile Services	P&G-Oper/Maint	$4,851.50	
Youth Advocate Programs Inc	33637	01/07/15B	NOV 14, MENTORING, 2015 WILLIAMSON CO PREV	413712	01-27-15	Grants - Juvenile Services	P&G-Oper/Maint	$1,790.25	
Youth Advocate Programs Inc	33637	01/09/15	DEC 14, MENTORING, 2015 WILLIAMSON CO PREV	413712	01-27-15	Grants - Juvenile Services	P&G-Oper/Maint	$3,045.75	
Youth Advocate Programs Inc	33637	02/06/15	JAN 15, MENTORING SERVICE, 2015 STATE AID, 2015 WILLIAMSON CO PREV	414863	02-24-15	Grants - Juvenile Services	P&G-Oper/Maint	$2,270.75	
Youth Advocate Programs Inc	33637	03/06/15	FEB 15, MENTORING, 2015 STATE AID, 2015 WILLIAMSON CO PREV	416628	04-07-15	Grants - Juvenile Services	P&G-Oper/Maint	$3,185.25	
Youth Advocate Programs Inc	33637	04/09/15	MAR 15, MENTORING, 2015 STATE AID, WILLIAMSON CO PREV	417967	05-05-15	Grants - Juvenile Services	P&G-Oper/Maint	$3,386.75	
Youth Advocate Programs Inc	33637	05/07/15		419953	06-16-15	Grants - Juvenile Services	P&G-Oper/Maint	$3,472.00	
Youth Advocate Programs Inc	33637	06/05/15	MAY 15, MENTORING, 2015 WILLIAMSON CO PREV/STATE AID	420626	06-30-15	Grants - Juvenile Services	P&G-Oper/Maint	$4,092.00	
Youth Advocate Programs Inc	33637	07/10/15	JUN 15, MENTORING, 2015 STATE AID, WILLIAMSON CO PREV, FAMILY PREV	423554	09-08-15	Grants - Juvenile Services	P&G-Oper/Maint	$356.50	
Youth Advocate Programs Inc	33637	08/07/15	JUL 15, MENTORING, 2015 STATE AID, WILLIAMSON CO PREV, FAMILY PREV	423554	09-08-15	Grants - Juvenile Services	P&G-Oper/Maint	$1,131.50	
Yu Chi Wu	44509	15-00390-1	C#15-00390-1, RESTITUTION, EDWIN RODRIGUEZ JR, C/ATTY	423364	09-01-15	Default	Due To Others-Ca Restitut	$443.00	
Yvette Ann Mata	44248	14-0668-K277	C#14-0668-K277, RESTITUTION, HIRAM MENDEZ, D/ATTY	419619	06-09-15	Default	Due To Others-Da Restitut	$3,047.49	
Zaccheus, Candi P	32729	03/18/15	FEB 17/15, EXP REIMB, ELEC	416430	04-07-15	Elections	Travel	$120.75	
Zaccheus, Candi P	32729	05/27/15	MAY 17-21/15, EXP REIMB, ELEC	419360	06-09-15	Elections	Training, Conf., Seminars	$212.43	
Zaccheus, Candi P	32729	09/24/14	JUL 30/14, EXP REIMB, ELEC	408519	10-07-14	Elections	Travel	$168.39	
Zaccheus, Candi P	32729	09/24/14A	AUG 20-24/14, EXP REIMB, ELEC	408519	10-07-14	Elections	Training, Conf., Seminars	$240.36	
Zanette Hammonds	29229	11/04/14	ELECTION WORKERS-COUNTY	411737	12-09-14	Elections	Election Judges/Clerks	$180.00	
Zanette Hammonds	29229	12/16/14	ELECTION WORKERS SVC CONTRACT	413146	01-13-15	Election Svs Contract	Election Judges/Clerks	$150.00	
Zep Sales & Service	18930	9001574550A	CHERRY BOMB HAND SOAP FOR STOCK 8 @ $18.95 EACH	419620	06-09-15	Fleet Maintenance	Janitorial Supplies	$151.60	156281
Zimmerman, Valerie S	34683	02/13/15	JAN 6-29/15, EXP REIMB, VET SVC	415155	03-03-15	Veteran Services	Travel	$156.40	
Zimmerman, Valerie S	34683	02/13/15A	CHECK REISSUED - FEB 3-26/15, EXP REIMB, VET SVC	421733	07-28-15	Veteran Services	Travel	$156.40	
Zimmerman, Valerie S	34683	04/01/15	MAR 3-31/15, EXP REIMB, VET SVC	416965	04-14-15	Veteran Services	Travel	$175.95	
Zimmerman, Valerie S	34683	04/01/15A	APR 2-30/15, EXP REIMB, VET SVC	418251	05-12-15	Veteran Services	Travel	$156.40	
Zimmerman, Valerie S	34683	05/19/15	MAY 4-7/15, EXP REIMB, VET SVC	419280	06-02-15	Veteran Services	Training, Conf., Seminars	$120.00	
Zimmerman, Valerie S	34683	06/09/15	MAY 14-28/15, EXP REIMB, VET SVC	420223	06-23-15	Veteran Services	Travel	$80.96	
Zimmerman, Valerie S	34683	07/02/15	JUN 3-18/15, EXP REIMB, VET SVC	421733	07-28-15	Veteran Services	Travel	$103.73	
Zimmerman, Valerie S	34683	07/31/15	JUL 1-30/15, EXP REIMB, VET SVC	422683	08-18-15	Veteran Services	Travel	$122.82	
Zimmerman, Valerie S	34683	07/31/15A	AUG 13-27/15, EXP REIMB, VET SVC	424182	09-22-15	Veteran Services	Travel	$58.65	
Zimmerman, Valerie S	34683	09/29/14	SEP 2-30/14, EXP REIMB, VET SVC	409066	10-14-14	Veteran Services	Travel	$164.98	
Zimmerman, Valerie S	34683	10/31/14	OCT 2-30/14, EXP REIMB, VET SVC	410856	11-25-14	Veteran Services	Travel	$195.52	
Zimmerman, Valerie S	34683	12/10/14	NOV 3-25/14, EXP REIMB, VET SVC	412779	01-06-15	Veteran Services	Travel	$114.24	
Zimmerman, Valerie S	34683	12/30/14	DEC 9-30/14, EXP REIMB, VET SVC	413370	01-20-15	Veteran Services	Travel	$95.20	
Zoe Chandler	41130	11/01/14	ELECTION WORKERS SVC CONTRACT	411129	12-02-14	Election Svs Contract	Election Judges/Clerks	$40.00	
Zoetis Llc	41424	5111533	PO 153535, ANML MEDS, ANML SVC	409093	10-14-14	Animal Services	Use Of Donations	$220.88	
Zoetis Llc	41424	5111605	PO 153535, ANML MEDS, ANML SVC	408806	10-07-14	Animal Services	Use Of Donations	$220.88	
Zoetis Llc	41424	5111674	PO 153535, VACCINES, ANML SVC	408806	10-07-14	Animal Services	Use Of Donations	$1,365.00	
Zoetis Llc	41424	5138814	ANTESEDAN, 6298000	411738	12-09-14	Animal Services	Medical Supplies	$220.88	154573
Zoetis Llc	41424	5189407	ANTESEDAN, 6298000	409969	11-04-14	Animal Services	Medical Supplies	$110.44	153802
Zoetis Llc	41424	5190267	VACCINE, FELLOCELL 3, FVRCP, 4305000	409969	11-04-14	Animal Services	Animal Medical Care	$130.00	153802
Zoetis Llc	41424	5239622	VACCINE, FELLOCELL3, FVRCP, 4305000	410324	11-10-14	Animal Services	Animal Medical Care	$130.00	154191
Zoetis Llc	41424	5270291	PO 154366, VAGUARD, FELONCELL, ANML SVC	410889	11-25-14	Animal Services	Animal Medical Care	$(16.00)	
Zoetis Llc	41424	5290078	VACCINE, FELLOCELL3, 4305000	411738	12-09-14	Animal Services	Animal Medical Care	$260.00	154453
Zoetis Llc	41424	5318242	VACCINE, FELLOCELL 3, FVRCP, 4305000	411738	12-09-14	Animal Services	Animal Medical Care	$65.00	154573

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Zoetis Llc	41424	5353466	VACCINE, FELLOCELL3, 4305000	412234	12-16-14	Animal Services	Animal Medical Care	$130.00	154710
Zoetis Llc	41424	5400435	ANTESEDAN, 6298000	412813	01-06-15	Animal Services	Medical Supplies	$220.88	154808
Zoetis Llc	41424	5402838	VACCINE, FELLOCELL3, 4305000	412813	01-06-15	Animal Services	Animal Medical Care	$97.50	154808
Zoetis Llc	41424	5416777	DEXDOMITOR, 6295000	414031	02-03-15	Animal Services	Medical Supplies	$220.88	154888
Zoetis Llc	41424	5417392	VACCINE, VANGUARD PLUS 5	412813	01-06-15	Animal Services	Animal Medical Care	$105.50	154888
Zoetis Llc	41424	5441773	VACCINE, DEFENSOR, RABIES, 4996000	413389	01-20-15	Animal Services	Animal Medical Care	$83.00	154969
Zoetis Llc	41424	5442022	DEXDOMITOR, 6295000	413389	01-20-15	Animal Services	Medical Supplies	$220.88	154969
Zoetis Llc	41424	5497817	PO 155159, VACCINES, ANML SVC	414031	02-03-15	Animal Services	Animal Medical Care	$25.00	
Zoetis Llc	41424	5498369	PO 155159, VACCINES, ANML SVC	414031	02-03-15	Animal Services	Animal Medical Care	$8.00	
Zoetis Llc	41424	5529568	VACCINES, VANGUARD B, BORDETELLA	414279	02-10-15	Animal Services	Animal Medical Care	$345.00	155249
Zoetis Llc	41424	5612060	ALBON, ORAL SUSP, 5%, 8435	415186	03-03-15	Animal Services	Animal Medical Care	$55.60	155396
Zoetis Llc	41424	5620127	VACCINE, RABIES, DEFENSOR	415186	03-03-15	Animal Services	Animal Medical Care	$174.00	155396
Zoetis Llc	41424	5629793	VACCINES, DEFENSOR, 4996000	415399	03-10-15	Animal Services	Animal Medical Care	$130.50	155591
Zoetis Llc	41424	5630795	DEXDOMITOR, 6295000	415399	03-10-15	Animal Services	Medical Supplies	$12.38	
Zoetis Llc	41424	5631033	PO 155591, VACCINES, ANML SVC	415399	03-10-15	Animal Services	Animal Medical Care	$3.00	
Zoetis Llc	41424	5648534	PO 155396, INV#5612060, CREDIT ONE BROKEN BOTTLE OF ALBON (ORAL SUP), ANML SVC	416400	03-31-15	Animal Services	Animal Medical Care	$(11.12)	
Zoetis Llc	41424	5652554	PO 155681, VACCINES & MEDS, ANML SVC	416400	03-31-15	Animal Services	Animal Medical Care	$42.50	
Zoetis Llc	41424	5679871	DEXDOMITOR, 6295000	415945	03-24-15	Animal Services	Medical Supplies	$233.26	155746
Zoetis Llc	41424	5680775	VACCINE, FELLOCELL3, 4305000	415945	03-24-15	Animal Services	Animal Medical Care	$136.00	155746
Zoetis Llc	41424	5684376	TELAZOL, 5ML, 100MG/ML, 2103	416400	03-31-15	Animal Services	Medical Supplies	$526.92	155396
Zoetis Llc	41424	5714810	TELAZOL, 2103	416400	03-31-15	Animal Services	Medical Supplies	$1,053.84	155826
Zoetis Llc	41424	5741578	DEXDOMITOR, 6295000	416629	04-07-15	Animal Services	Medical Supplies	$233.26	155895
Zoetis Llc	41424	5744533	TORBUGESIC	416994	04-14-15	Animal Services	Medical Supplies	$149.64	155999
Zoetis Llc	41424	5767268	DEXDOMITOR, 6295000	416994	04-14-15	Animal Services	Medical Supplies	$466.52	155999
Zoetis Llc	41424	5844022	VACCINE, DEFENSOR, RABIES, 4995000	417968	05-05-15	Animal Services	Animal Medical Care	$130.50	156184
Zoetis Llc	41424	5858931	ANTESEDAN, 6298000	417968	05-05-15	Animal Services	Medical Supplies	$116.63	156304
Zoetis Llc	41424	5859175	VACCINE, VANGUARD B, BORDETELLA, 4275	417968	05-05-15	Animal Services	Animal Medical Care	$287.50	156304
Zoetis Llc	41424	5907681	ANTESEDAN, 6298000	418277	05-12-15	Animal Services	Medical Supplies	$233.26	156381
Zoetis Llc	41424	5908484	VACCINE, DEFENSOR, 4996000	418277	05-12-15	Animal Services	Animal Medical Care	$130.50	156381
Zoetis Llc	41424	5909101	VACCINE, FELLOCELL3, 4305000	418277	05-12-15	Animal Services	Animal Medical Care	$136.00	156381
Zoetis Llc	41424	9000036662	ANTESEDAN, 6298000	419621	06-09-15	Animal Services	Medical Supplies	$116.63	156563
Zoetis Llc	41424	9000063635	VACCINE, BORDETELLA, VANGUARD B	419621	06-09-15	Animal Services	Animal Medical Care	$57.50	156646
Zoetis Llc	41424	9000081170	TELAZOL, 5ML, 2103	419621	06-09-15	Animal Services	Medical Supplies	$43.91	156381
Zoetis Llc	41424	9000119980	DEXDOMITOR, 6295000	419954	06-16-15	Animal Services	Medical Supplies	$699.78	156823
Zoetis Llc	41424	9000119980	VACCINE, FELLOCELL 3, 4305	419954	06-16-15	Animal Services	Animal Medical Care	$204.00	156823
Zoetis Llc	41424	9000128254	BORDETELLA, VANGUARD B	419954	06-16-15	Animal Services	Animal Medical Care	$115.00	156729
Zoetis Llc	41424	9000131358	VACCINE, DEFENSOR, 4996	419954	06-16-15	Animal Services	Animal Medical Care	$435.00	156823
Zoetis Llc	41424	9000226745	TELAZOL, 2103	420884	07-07-15	Animal Services	Medical Supplies	$351.28	157027
Zoetis Llc	41424	9000229723	PO 157027, TORBUGESIC, ANML SVC	420884	07-07-15	Animal Services	Medical Supplies	$115.86	
Zoetis Llc	41424	9000243614	DEXDOMITOR, 6295000	420884	07-07-15	Animal Services	Medical Supplies	$466.52	157027
Zoetis Llc	41424	9000264906	VACCINE, VANGUARD PLUS 5	421126	07-14-15	Animal Services	Animal Medical Care	$276.25	157151
Zoetis Llc	41424	9000331346	VACCINE, FELLOCELL3	421765	07-28-15	Animal Services	Animal Medical Care	$204.00	157151
Zoetis Llc	41424	9000331376	DEFENSOR	421765	07-28-15	Animal Services	Animal Medical Care	$174.00	157295
Zoetis Llc	41424	9000341197	PO 157151, VACCINE, ANML SVC	421765	07-28-15	Animal Services	Animal Medical Care	$68.00	
Zoetis Llc	41424	9000347415	VANGUARD PLUS 5	421765	07-28-15	Animal Services	Animal Medical Care	$276.25	157295
Zoetis Llc	41424	9000372135	VACCINE, VANGUARD B	422156	08-04-15	Animal Services	Use Of Donations	$115.00	157395
Zoetis Llc	41424	9000372164	VACCINE, VANGUARD PLUS 5	422156	08-04-15	Animal Services	Use Of Donations	$331.50	157395
Zoetis Llc	41424	9000416943	DEXDOMITOR	422701	08-18-15	Animal Services	Medical Supplies	$233.26	157460
Zoetis Llc	41424	9000416943	VACCINE, RABIES	422701	08-18-15	Animal Services	Animal Medical Care	$43.50	157460
Zoetis Llc	41424	9000435535	TELAZOL	422701	08-18-15	Animal Services	Medical Supplies	$1,317.30	157574
Zoetis Llc	41424	9000435565	DEXDOMITOR, 6295000	422701	08-18-15	Animal Services	Medical Supplies	$233.26	157574
Zoetis Llc	41424	9000435565	VACCINE, VANGUARD B	422701	08-18-15	Animal Services	Animal Medical Care	$115.00	157574
Zoetis Llc	41424	9000435599	VACCINE, VANGUARD PLUS 5	422701	08-18-15	Animal Services	Animal Medical Care	$165.75	157574
Zoetis Llc	41424	9000455991	VACCINE, FELLOCELL3	423365	09-01-15	Animal Services	Animal Medical Care	$204.00	157605
Zoetis Llc	41424	9000458901	VACCINE, VANGUARD PLUS 5	423365	09-01-15	Animal Services	Animal Medical Care	$221.00	157605
Zoetis Llc	41424	9000491219	PO 157697, CLAVAMOX TABS, VACCINE, ANML SVC	423365	09-01-15	Animal Services	Animal Medical Care	$3.00	
Zoetis Llc	41424	9000539185	DEXDOMITOR, 6295000	424203	09-22-15	Animal Services	Medical Supplies	$233.26	157806
Zoetis Llc	41424	9000545390	VACCINE, FELLOCELL3	424203	09-22-15	Animal Services	Animal Medical Care	$102.00	157806
Zoetis Llc	41424	9000545421	VACCINE, VANGUARD PLUS 5	424203	09-22-15	Animal Services	Animal Medical Care	$110.50	157806
Zoetis Llc	41424	9000596832	VACCINE, DEFENSOR	424539	09-29-15	Animal Services	Use Of Donations	$87.00	157912
Zoetis Llc	41424	9000596860	CLAVAMOX, 62.5MG	424539	09-29-15	Animal Services	Use Of Donations	$79.50	157912

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Zoetis Llc	41424	9000596885	PO 158005, VACCINES, ANML SVC	424539	09-29-15	Animal Services	Use Of Donations	$5.50	
Zoetis Llc	41424	9000596915	PO 158005, VACCINES, ANML SVC	424539	09-29-15	Animal Services	Use Of Donations	$6.00	
Zoetis Llc	41424	9000608085	VACCINE, VANGUARD PLUS 5	424539	09-29-15	Animal Services	Use Of Donations	$5.00	
Zoetis Llc	41424	9000622617	VACCINES, DEFENSOR	424539	09-29-15	Animal Services	Use Of Donations	$174.00	158069
Zoetis Llc	41424	90020116	PO 157027, CREDIT FOR WRONG ANML MEDS, ANML SVC	424539	09-29-15	Animal Services	Medical Supplies	$(190.04)	
Zoetis Llc	41424	900416972	VACCINE, VANGUARD PLUS 5	422701	08-18-15	Animal Services	Animal Medical Care	$276.25	157460
Zwernemann, David D	40866	04/29/15	APR 14-17/15, EXP REIMB, R&B	419104	06-02-15	Unified Road System	Training, Conf., Seminars	$1,045.90	
Zwernemann, David D	40866	06/25/15	JUN 25/15, EXP REIMB, R&B	421532	07-28-15	Unified Road System	Membership Dues	$240.00	
Zwernemann, David D	40866	09/16/14	SEP 3-5/14, EXP REIMB, R&B	410074	11-10-14	Unified Road System	Training, Conf., Seminars	$800.23	
Zwernemann, David D	40866	10/07/14	SEP 16-17/14, EXP REIMB, R&B	410074	11-10-14	Unified Road System	Training, Conf., Seminars	$125.00	
Report Total								**$123,840,777.29**	