Fund Requirements Report
Through Disbursement Date: 20-OCT-2015

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	BRYAN MINOR	20016	29-SEP-2015	01.0100.0000.209800.	**$2,500.00**	C#14-00686-2, REFUND EXTRADITION, A/PROB
0100	0000	Default	GRETCHEN GUILFOYLE	16812GF	02-OCT-2015	01.0100.0000.209800.	**$1,000.00**	C#11-919-K277, REFUND EXTRADITION, A/PROB
0100	0000	Default	H V ORTEGA	91090	23-SEP-2015	01.0100.0000.341400.	**$13.00**	DOC#2015083734, OVERPAYMENT, CK#7486, C/CLK
0100	0000	Default	JONATHAN MICHAEL ROSE	JP2-2015-03040A	10-AUG-2015	01.0100.0000.209700.	**$182.00**	C#2CR-15-01675, REFUND, JP#2
0100	0000	Default	JORGE L GUZMAN-MANGUAL	15-05502-1	28-SEP-2015	01.0100.0000.341400.	**$41.00**	OVERPAYMENT, C/CLK
0100	0000	Default	JUNE MARLENE WATTERS	15-0281-K368	28-SEP-2015	01.0100.0000.341700.	**$3.14**	C#15-0281-K368, REIMB OF COURT COST FROM D/CLK, VARIOUS
0100	0000	Default	JUNE MARLENE WATTERS	15-0281-K368	28-SEP-2015	01.0100.0000.341400.	**$0.31**	C#15-0281-K368, REIMB OF COURT COST FROM D/CLK, VARIOUS
0100	0000	Default	LARRY DEAN WILLIAMS	14-2331-K26	29-SEP-2015	01.0100.0000.207018.	**$500.00**	C#14-2331-K26, RESTITUTION, KINCADE AMAYA, D/ATTY
0100	0000	Default	LAW OFFICE OF RICHARD CAHAN	2JE-15-0439	02-OCT-2015	01.0100.0000.341902.	**$140.00**	R#JP2-2015-03423, REFUND, JP#2
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	SEP 15;JP3	06-OCT-2015	01.0100.0000.207017.	**$4,523.25**	COLLECTION FEES DUE FOR THE MONTH OF SEP 2015, JP#3
0100	0000	Default	MICHAEL DAVIS	11-025-K368	29-SEP-2015	01.0100.0000.207018.	**$1,958.00**	C#11-025-K368, RESTITUTION, TIMOTHY POWELL LOTT, D/ATTY
0100	0000	Default	PACK 27	10/12/15;13897	18-SEP-2015	01.0100.0000.347007.	**$150.00**	R#15313, REFUND, NOV 10/14, PARKS
0100	0000	Default	REPUBLIC TITLE OF TEXAS	91584	24-SEP-2015	01.0100.0000.341400.	**$37.00**	OVERPAYMENT, CK#13800, C/CLK
0100	0000	Default	ROBBY MARK JOHNSON	3CR-15-03367	14-APR-2015	01.0100.0000.341803.	**$120.00**	R#JP3-2015-03839, OVERPAYMENT, JP#3
0100	0000	Default	ROBERT GOODMAN	14-0007-K277	29-SEP-2015	01.0100.0000.207018.	**$200.00**	C#14-0007-K277, RESTITUTION, LELAINYA NORTON, D/ATTY
0100	0000	Default	RYAN GIBSON	22950	24-SEP-2015	01.0100.0000.209800.	**$2,500.00**	C#13-0477-K368, REFUND EXTRADITION, A/PROB
0100	0000	Default	TARA GARNER	05/26/15;14657	26-MAY-2015	01.0100.0000.347002.	**$55.00**	R#15989, REFUND, PARKS
0100	0000	Default	TARA GARNER	05/26/15;14657	26-MAY-2015	01.0100.0000.347012.	**$164.00**	R#15989, REFUND, PARKS
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/15;DCP	30-SEP-2015	01.0100.0000.341700.	**-$234.80**	QTR END, SEP 30/15, SPECIALTY COURT, DRUG CRT PRGM
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/15;DCP	30-SEP-2015	01.0100.0000.341400.	**-$1,736.78**	QTR END, SEP 30/15, SPECIALTY COURT, DRUG CRT PRGM
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-04539	02-OCT-2015	01.0100.0000.209600.	**$48.45**	C#A8101024, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-09249	30-SEP-2015	01.0100.0000.209600.	**$48.45**	C#A8054162, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-09357	02-OCT-2015	01.0100.0000.209600.	**$48.45**	C#A8054170, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-09360	30-SEP-2015	01.0100.0000.209600.	**$90.95**	C#A8101333, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-09361	30-SEP-2015	01.0100.0000.209600.	**$90.95**	C#A8101335, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-09362	30-SEP-2015	01.0100.0000.209600.	**$48.45**	C#A8101335, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-09392	02-OCT-2015	01.0100.0000.209600.	**$48.45**	C#A8101334, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-09393	28-SEP-2015	01.0100.0000.209600.	**$48.45**	C#A8101328, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	AUG 15;JP1	07-OCT-2015	01.0100.0000.207027.	**$321.19**	TOLLS COLLECTED FOR THE MONTH OF AUG 2015, JP#1
0100	0000	Default	TEXAS TOLLWAYS CSC	JUL 15;JP1	06-OCT-2015	01.0100.0000.207027.	**$505.05**	TOLLS COLLECTED FOR THE MONTH OF JUL 2015, JP#1
0100	0000	Default	TEXAS TOLLWAYS CSC	SEP 15;JP1	06-OCT-2015	01.0100.0000.207027.	**$303.43**	TOLLS COLLECTED FOR THE MONTH OF SEP 2015, JP#1
0100	0000	Default	WILLIAMSON CTY CHILD WELFARE BOARD	10/13/15J	13-OCT-2015	01.0100.0000.207002.	**$5,001.00**	JURY DONATIONS, JUL THRU SEP 15
Dept Total							**$18,718.39**	
0100	0212	COMMISSIONER PCT 2	BESTLINE COMMUNICATIONS	214;PCT2	01-OCT-2015	01.0100.0212.004211.	**$8.21**	AUG-SEP 15, PCT#2

0100	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	15302268	12-SEP-2015	01.0100.0212.004621.	**$65.89**	PO 153620, SEP 15, PCT#2
0100	0212	COMMISSIONER PCT 2	LIBERTY HILL LEADER	09/23/15	23-SEP-2015	01.0100.0212.003901.	**$35.00**	SUBSCRIPTION, PCT#2
Dept Total							**$109.10**	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	09/30/15	30-SEP-2015	01.0100.0213.004231.	**$382.38**	AUG 4-SEP 29/15, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	09/30/15	30-SEP-2015	01.0100.0213.004232.	**$70.50**	AUG 4-SEP 29/15, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	SUDDENLINK COMMUNICATIONS	OCT 15;115401	27-SEP-2015	01.0100.0213.004210.	**$75.47**	OCT 6-NOV 5/15, PCT#3
0100	0213	COMMISSIONER PCT 3	TEXAS CONFERENCE OF URBAN COUNTIES	8128	02-SEP-2015	01.0100.0213.004232.	**$90.00**	OCT 28-30/15, VALERIE COVEY, TIHCA 2015 CONF, PCT#3
Dept Total							**$618.35**	
0100	0214	COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	190;PCT4	01-OCT-2015	01.0100.0214.004211.	**$24.89**	SEP 15, PCT#4
0100	0214	COMMISSIONER PCT 4	Correa, Pete	09/30/15	30-SEP-2015	01.0100.0214.004231.	**$180.08**	SEP 1-29/15, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Morrison, Ronald E	10/01/15	01-OCT-2015	01.0100.0214.004231.	**$229.79**	SEP 15, EXP REIMB, PCT#4
Dept Total							**$434.76**	
0100	0341	OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	106;MOT	01-OCT-2015	01.0100.0341.004211.	**$16.09**	SEP 15, MOT
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	15302270	12-SEP-2015	01.0100.0341.004621.	**$166.13**	PO 154066, SEP 15, MOT
Dept Total							**$182.22**	
0100	0400	COUNTY JUDGE	BESTLINE COMMUNICATIONS	214;C/JUDGE	01-OCT-2015	01.0100.0400.004211.	**$5.67**	SEP 15, C/JUDGE
0100	0400	COUNTY JUDGE	Gattis, Dan A	10/05/15	05-OCT-2015	01.0100.0400.004231.	**$185.85**	OCT 5/15, EXP REIMB, C/JUDGE
Dept Total							**$191.52**	
0100	0402	HUMAN RESOURCES	BRANDY MILLER PHD PC	WC-121	22-SEP-2015	01.0100.0402.004718.	**$1,000.00**	SEP 1-17/15, PRE-EMPLOYMENT (5), HR
0100	0402	HUMAN RESOURCES	CITY OF TAYLOR	2015;HAZ MAT	22-SEP-2015	01.0100.0402.004718.	**$2,400.00**	1/2 COST OF YEARLY HAZ MAT PHYSICALS (2015) (12), HR
0100	0402	HUMAN RESOURCES	WILLIAM R JONES, DO	09/23/15	23-SEP-2015	01.0100.0402.004718.	**$950.00**	AUG 26-SEP 15/15, PRE-EMPLOYMENT PHYSICALS (10), HR
Dept Total							**$4,350.00**	
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	861822	26-AUG-2015	01.0100.0403.004621.	**$400.00**	PO 156975, KIP RENTAL, JUL 6-AUG 6/15, C/CLK
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	866766	28-SEP-2015	01.0100.0403.004621.	**$400.00**	PO 156975, KIP RENTAL, AUG 7-SEP 7/15, C/CLK
0100	0403	COUNTY CLERK	PITNEY BOWES INC	OCT 15;C/CLK	02-SEP-2015	01.0100.0403.004212.	**$7,600.00**	POSTAGE, C/CLK
Dept Total							**$8,400.00**	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	214;C/CLK	01-OCT-2015	01.0100.0404.004211.	**$12.49**	SEP 15, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	PITNEY BOWES INC	OCT 15;C/CLK	02-SEP-2015	01.0100.0404.004212.	**$7,600.00**	POSTAGE, C/CLK
Dept Total							**$7,612.49**	
0100	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	212;VET	01-OCT-2015	01.0100.0405.004211.	**$39.42**	SEP 15, VET SVC
Dept Total							**$39.42**	
0100	0409	NON-DEPARTMENTAL	CASA OF WILLIAMSON COUNTY TEXAS	FY 16	08-OCT-2015	01.0100.0409.003900.	**$20,000.00**	FY 16, FUNDING AGREEMENT
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	513079	28-SEP-2015	01.0100.0409.004100.	**$1,958.00**	JESSICA PALMER, THRU AUG 30/15
0100	0409	NON-DEPARTMENTAL	NATIONAL ASSOC OF COUNTIES	133351	20-SEP-2015	01.0100.0409.004913.	**$4,463.00**	JAN 1/16-DEC 31/16, COUNTY MEMB DUES
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	134229	19-JUN-2015	01.0100.0409.004100.	**$260.00**	PUBLIC OFFICIAL LIABILITY
Dept Total							**$26,681.00**	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	15066	24-SEP-2015	01.0100.0425.004141.	**$585.00**	SEP 18-24/15, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	14-0153-CPSC1A	28-SEP-2015	01.0100.0425.004131.	**$450.00**	DC, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	14-03729-1	28-SEP-2015	01.0100.0425.004134.	**$275.00**	LUCAS WEST, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-0026-CPSC1A	28-SEP-2015	01.0100.0425.004131.	**$225.00**	ZD, CC#1

0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-05367-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	DANIEL AIKERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-04865-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	DAKOTA GLOVER-DELAGARZA, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-05734-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	BYRON BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	14-07907-2	23-SEP-2015	01.0100.0425.004134.		**$350.00**	KIMBERLEY HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0619-CP4A	29-SEP-2015	01.0100.0425.004136.		**$232.67**	RWM, CC#4
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	13-06904-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	DAVID DISRAELI, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-00372-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	SARA GUTIERREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	15-02536-2	23-SEP-2015	01.0100.0425.004134.		**$275.00**	15-02422-2, JUSTIN RYAN NEATHERS, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	15-01154-1	28-SEP-2015	01.0100.0425.004134.		**$225.00**	ARMONDO FLORES, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	14-09041-2	23-SEP-2015	01.0100.0425.004134.		**$275.00**	C#15-02980-2, HALEY CHEYENNE ARTHUR, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	14-01847-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	JASON E. BLACKBURN, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	14-06108-2	23-SEP-2015	01.0100.0425.004134.		**$275.00**	C#14-06109-2, ATHENA COVARRUBIAS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-01899-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	ANGELA KAY TROTTER, CC#2
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	231	14-AUG-2015	01.0100.0425.004141.		**$195.00**	AUG 15/15, SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	248	24-SEP-2015	01.0100.0425.004141.		**$100.00**	SEP 24/15, SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	14-05278-1	28-SEP-2015	01.0100.0425.004134.		**$225.00**	CHRISTOPHER ANDERSON, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-01967-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	LETICIA SALAZAR, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-03219-2	23-SEP-2015	01.0100.0425.004134.		**$275.00**	C#15-03220-2, RUBEN CARDENAS-MONTOYA, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-03365-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	JOSE GILBERTO JUAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	15-01803-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	CARLOS SORIANO, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	15-03490-2	22-SEP-2015	01.0100.0425.004134.		**$225.00**	DARYL BAUGH, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	15-04719-2	09-SEP-2015	01.0100.0425.004134.		**$225.00**	MASON TEAL ABEE, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	15-03467-1	28-SEP-2015	01.0100.0425.004134.		**$225.00**	DANIEL ANGELETTA, CC#1
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	15-05231-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	WILLIE COLLINS, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	15-05621-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	CHRISTOPHER SHOWERS, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-05608-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	MCKENZIE GIL-CUESTA, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	15-03630-2	23-SEP-2015	01.0100.0425.004134.		**$275.00**	C#15-03631-2, RICHARD GILL, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-01832-1	28-SEP-2015	01.0100.0425.004134.		**$225.00**	REBECCA VASQUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-02708-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	MARIA RIOS, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-04184-1	28-SEP-2015	01.0100.0425.004134.		**$225.00**	DEDRICK BRADFIELD, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	07-2732-FC4C	29-SEP-2015	01.0100.0425.004131.		**$306.25**	TU, CC#4
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	12-04224-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	BETHANY MOORE, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	14-04767-2	23-SEP-2015	01.0100.0425.004134.		**$325.00**	14-07020-2, 14-07021-2, MICHELLE JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	14-08407-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	CRYSTAL MATHIS, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-00124-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	LUIS SARIANA, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-04476-2	23-SEP-2015	01.0100.0425.004134.		**$275.00**	C#15-04475-2, JESSE NABORS, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-04582-2	23-SEP-2015	01.0100.0425.004134.		**$275.00**	C#15-05614-2, ANDRE DRAKE, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	15-02260-2	23-SEP-2015	01.0100.0425.004134.		**$425.00**	15-02294-2, 15-02261-2, 13-08964-2, 15-02262, MARC SOTO, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-0057M	05-OCT-2015	01.0100.0425.004136.		**$356.25**	DW, CC#4
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-0058M	05-OCT-2015	01.0100.0425.004136.		**$225.00**	BP, CC#4
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-03461-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	AMBER HARRIS, CC#2

0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-01451-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	KRISTIE ANN RILEY, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-04159-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	TORI GUERRERO, CC#2
0100	0425	COUNTY COURTS AT LAW	MORALES & NAVARRETE PLLC	14-01433-2	23-SEP-2015	01.0100.0425.004134.		**$425.00**	C#14-01434-2, 14-04696-2, 14-04697-2, 14-04698-2, SARAH RESSEL, CC#2
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	14-08811-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	CARRIE WATSON, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	13-09343-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	SCOTT ANTHONY TOMS, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	14-00537-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	HEATHER MARIE GUTIERREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	14-03166-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	CLARENCE LEE THOMPSON JR, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	14-03747-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	CLARISSA KELLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	14-04976-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	LAURA LEA REEDY, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	15-03865-2	23-SEP-2015	01.0100.0425.004134.		**$275.00**	15-03866-2, ALEJANDRO CHAVEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	14-06611-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	STEVEN ALEMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-02884-2	23-SEP-2015	01.0100.0425.004134.		**$1,800.00**	C#14-04984-2, MARK ANDREW GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	AUG 15;VET CRT	23-SEP-2015	01.0100.0425.004134.		**$1,500.00**	VETERAN'S COURT AUGUST 2015, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-04372-1	27-SEP-2015	01.0100.0425.004134.		**$225.00**	JUAN MANUEL VASQUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	RYAN DECK	15-02939-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	NICOLE RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-02463-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	JAKE WYNN, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	15-05225-2	23-SEP-2015	01.0100.0425.004134.		**$275.00**	C#15-05224-2, DANIEL JUAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	15-05623-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	ANTHONY TURNER, CC#2
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	15-0337-CP4	29-SEP-2015	01.0100.0425.004136.		**$350.00**	VG, CC#4
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	15-02908-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	TRENTON SIMS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	13-03206-2	23-SEP-2015	01.0100.0425.004134.		**$225.00**	URIAH QUINN HALL, CC#2
Dept Total							**$19,600.17**		
0100	0427	COUNTY COURT AT LAW 2	JUAN VELASQUEZ III	09/24/15	24-SEP-2015	01.0100.0427.004010.		**$657.78**	SEP 11 & 15/15, FULL DAYS, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	KYOCERA DOCUMENT SOLUTIONS	55P0446946	16-SEP-2015	01.0100.0427.004621.		**$62.60**	PO 153608, AUG 15, OVERAGES, PO 15608, OCT 15, CC#2
0100	0427	COUNTY COURT AT LAW 2	KYOCERA DOCUMENT SOLUTIONS	55P0446946	16-SEP-2015	01.0100.0427.004621.		**$18.32**	PO 153867, AUG 15, OVERAGES, PO 15608, OCT 15, CC#2
Dept Total							**$738.70**		
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	14-1595-K277	23-SEP-2015	01.0100.0435.004132.		**$250.00**	REBECCA ZIEGENFUSS, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	15-1544-K277	24-SEP-2015	01.0100.0435.004132.		**$500.00**	15-1545-K277, 15-1546-K277, MICHAEL BERG, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	14-1921-K277	24-SEP-2015	01.0100.0435.004132.		**$500.00**	RICHARD FUENTEZ, 277TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	15-1014-K26	10-JUN-2015	01.0100.0435.004132.		**$250.00**	AMBER GAYLE WISDOM, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	14-0869-K368	24-SEP-2015	01.0100.0435.004132.		**$250.00**	DANIEL JOSEPH GARZA, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	14-1794-K368	24-SEP-2015	01.0100.0435.004132.		**$500.00**	DANIEL JOSEPH GARZA, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	14-1943-K26	25-SEP-2015	01.0100.0435.004132.		**$500.00**	OMAR ESTEVEZ-ESTEVEZ, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	14-2472-K368	24-SEP-2015	01.0100.0435.004132.		**$200.00**	DANIEL JOSEPH GARZA, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	15-1240-K358	24-SEP-2015	01.0100.0435.004132.		**$500.00**	WILFREDO FUENTES, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	15-2027-K26	25-SEP-2015	01.0100.0435.004132.		**$500.00**	RODNEY MOSES, 26TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	15-0502-K277	23-SEP-2015	01.0100.0435.004132.		**$500.00**	CHASE GIDDENS, 277TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	15-1441-K277	23-SEP-2015	01.0100.0435.004132.		**$750.00**	15-1442-K277, 15-1836-K277, 15-1443-K277, 15-1440-K277, TYLER WALLACE, 277TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING & TRANSLATION	3902	13-SEP-2015	01.0100.0435.004141.		**$227.50**	C#12-3172-F395, SEP 4/15, INTERP SVCS

0100	0435	DISTRICT COURTS	HARWELL INTERPRETING & TRANSLATION	3906	18-SEP-2015	01.0100.0435.004141.	**$97.50**	C#14-3544-F395, SEP 11/15, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	13-2008-K26	24-SEP-2015	01.0100.0435.004132.	**$500.00**	LEANDRO AGUILAR, 26TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	15-0582-K368	23-SEP-2015	01.0100.0435.004132.	**$300.00**	ALLEN VARGAS, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	15-0306-K277	23-SEP-2015	01.0100.0435.004132.	**$500.00**	CHRISTOPHER ANDERSON, 277TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	15-1925-K277	24-SEP-2015	01.0100.0435.004132.	**$500.00**	JEFFEREY ADAMS, 277TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	15-1952-K277	24-SEP-2015	01.0100.0435.004132.	**$300.00**	JEFFEREY ADAMS, 277TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	15-1982-K26	24-SEP-2015	01.0100.0435.004132.	**$500.00**	MERLIN MATTHEWS, 26TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	15-1149-K26	23-SEP-2015	01.0100.0435.004132.	**$500.00**	JARED AMMON JOHNSON, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	12-1078-K26	24-SEP-2015	01.0100.0435.004132.	**$500.00**	ROBERT GARY, JR, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	15-1959-K26	25-SEP-2015	01.0100.0435.004132.	**$150.00**	BRITTNEY RODRIGUEZ, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	15-1257-K26	31-AUG-2015	01.0100.0435.004132.	**$500.00**	TRACY WOLF, 26TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	15-0524-K26	25-SEP-2015	01.0100.0435.004132.	**$500.00**	FERMIN MATA, 26TH
0100	0435	DISTRICT COURTS	XEROX CORPORATION	81536307	01-OCT-2015	01.0100.0435.004621.	**$178.26**	PO 155260, COPIER RENTAL, SEP 15, 395TH
Dept Total							**$10,453.26**	
0100	0437	277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	214;277TH	01-OCT-2015	01.0100.0437.004211.	**$5.98**	SEP 15, 277TH
Dept Total							**$5.98**	
0100	0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	214;368TH	01-OCT-2015	01.0100.0438.004211.	**$5.79**	SEP 15, 368TH
Dept Total							**$5.79**	
0100	0440	DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	214;D/ATTY	01-OCT-2015	01.0100.0440.004211.	**$127.61**	SEP 15, D/ATTY
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	1509029064	30-SEP-2015	01.0100.0440.004210.	**$254.00**	SEP 15, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	45454221	28-SEP-2015	01.0100.0440.003301.	**$106.88**	PO 153748, SEP 21-27/15, D/ATTY
Dept Total							**$488.49**	
0100	0450	DISTRICT CLERK	NORMAN LANGE CUSTOM TROPHIES	012122	18-SEP-2015	01.0100.0450.003100.	**$9.00**	PO 158235, ENGRAVED PLATES FOR JURY BOXES, D/CLK
0100	0450	DISTRICT CLERK	Strutz, Helen R	09/28/15	28-SEP-2015	01.0100.0450.004231.	**$46.58**	AUG 6-SEP 28/15, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	Strutz, Helen R	09/28/15	28-SEP-2015	01.0100.0450.004232.	**$5.18**	AUG 6-SEP 28/15, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	TEXAS DISTRICT COURT ALLIANCE	OCT 15;D/CLK	12-OCT-2015	01.0100.0450.004232.	**$200.00**	OCT 13-15/15, LISA BELL & LISA DAVID, TDCA 15TH ANNUAL WORKSHOP, D/CLK
Dept Total							**$260.76**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/01/15;BM	01-OCT-2015	01.0100.0451.004190.	**$250.00**	BRIAN MARNEY, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	214;JP1	01-OCT-2015	01.0100.0451.004211.	**$16.52**	SEP 15, JP#1
Dept Total							**$266.52**	
0100	0452	J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240PJ	01-OCT-2015	01.0100.0452.004209.	**$21.99**	OCT 15, JP#2
0100	0452	J.P. PRECINCT 2	F & M LLC	16180	28-SEP-2015	01.0100.0452.004544.	**$140.00**	PRINTER REPAIR SERVICE, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1043547-SP15	03-OCT-2015	01.0100.0452.004216.	**$138.61**	DM400C Digital Meter, Scale, Maintenance Agreement, October 2015-September 2016, $138.61 a month, BB Contract 407-12
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	10/02/15	02-OCT-2015	01.0100.0452.004231.	**$92.00**	SEP 4-30/15, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS JUSTICE COURT JUDGES ASSOC INC	10/14/15	14-OCT-2015	01.0100.0452.004232.	**$55.00**	OCT 12/15, TRAINING BANQUET, JP#2
Dept Total							**$447.60**	
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10585	30-SEP-2015	01.0100.0453.004190.	**$2,100.00**	SEP 9/15, TPS, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10586	01-OCT-2015	01.0100.0453.004190.	**$2,100.00**	JUL 29/15, JLBR, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10592	06-OCT-2015	01.0100.0453.004190.	**$2,100.00**	SEP 9/15, PP, JP#3

0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10593	06-OCT-2015	01.0100.0453.004190.	**$2,100.00**	SEP 11/15, BLJ, JP#3
0100	0453	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS INC	93526-0	30-SEP-2015	01.0100.0453.003100.	**$53.17**	PO 154444, BUS CARD HOLDERS (13), JP#3
0100	0453	J.P. PRECINCT 3	KYOCERA DOCUMENT SOLUTIONS	55P0453092	01-OCT-2015	01.0100.0453.004621.	**$242.81**	SEP 15, JP#3
0100	0453	J.P. PRECINCT 3	KYOCERA DOCUMENT SOLUTIONS	55P0453093	01-OCT-2015	01.0100.0453.004621.	**$242.81**	SEP 15, JP#3
0100	0453	J.P. PRECINCT 3	KYOCERA DOCUMENT SOLUTIONS	55P0453094	01-OCT-2015	01.0100.0453.004621.	**$156.85**	PO 154316, SEP 15, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1509260JP	11-SEP-2015	01.0100.0453.004192.	**$300.00**	BJ, TRANS, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1509275JP	30-SEP-2015	01.0100.0453.004192.	**$300.00**	AC, TRANS, JP#3
0100	0453	J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	30966629	24-SEP-2015	01.0100.0453.004350.	**$384.00**	PO 158168, BUS CARDS, JP#3
Dept Total							**$10,079.64**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	09/12/15;WG	12-SEP-2015	01.0100.0454.004192.	**$450.00**	WILLIAM GIFFORD, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	09/13/15;CL	13-SEP-2015	01.0100.0454.004192.	**$450.00**	CLAUDE LONDON, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	09/13/15;JLM-N	13-SEP-2015	01.0100.0454.004192.	**$200.00**	JERRI LYNN MUSE- NEWTON, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	09/15/15;MC	15-SEP-2015	01.0100.0454.004192.	**$450.00**	MATTHEW CENICEROS, TRANS, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	09/18/15;MRS	18-SEP-2015	01.0100.0454.004192.	**$450.00**	MARCUS RYAN SHUGART, TRANS, JP#4
0100	0454	J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	214;JP4	01-OCT-2015	01.0100.0454.004211.	**$38.83**	SEP 15, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS MATTHEW BENDER	74936425	18-SEP-2015	01.0100.0454.003901.	**$479.21**	TX CRIM & TRAF LAW 15-16, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK DATA MANAGEMENT INC	1335474-20150930	30-SEP-2015	01.0100.0454.004210.	**$50.00**	SEP 15, SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	43285	01-SEP-2015	01.0100.0454.004190.	**$11,800.00**	TMR, WDW, MF, GM, KJR, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	43518	22-SEP-2015	01.0100.0454.004190.	**$1,450.00**	WOP, AUTOPSY, JP#4
Dept Total							**$15,818.04**	
0100	0475	COUNTY ATTORNEY	Abernathy, Terri M	09/30/15	30-SEP-2015	01.0100.0475.004232.	**$120.00**	SEP 22-25/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	214;C/ATTY	01-OCT-2015	01.0100.0475.004211.	**$99.84**	SEP 15, C/ATTY
0100	0475	COUNTY ATTORNEY	Cox, Michael A	09/30/15	30-SEP-2015	01.0100.0475.004232.	**$120.00**	SEP 22-25/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Dakroub, Brandon K	09/30/15	30-SEP-2015	01.0100.0475.004232.	**$120.00**	SEP 22-25/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-176-77269	01-OCT-2015	01.0100.0475.004932.	**$31.56**	POSTAGE FOR TRIAL EXPENSES, C/ATTY
0100	0475	COUNTY ATTORNEY	Falck, Charles P	09/30/15	30-SEP-2015	01.0100.0475.004232.	**$120.00**	SEP 22-25/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Greger, Stephanie A	09/30/15	30-SEP-2015	01.0100.0475.004232.	**$120.00**	SEP 22-25/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Hobbs, Doyle E	10/05/15	05-OCT-2015	01.0100.0475.004232.	**$431.30**	SEP 22-25/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Ivicic, Wanda M	09/30/15	30-SEP-2015	01.0100.0475.004232.	**$120.00**	SEP 22-25/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	JUSTICE BENEFITS, INC	200410936	28-SEP-2015	01.0100.0475.003312.	**$2,162.46**	IV-E LEGAL 3Q FY 2015 CLAIM, C/ATTY
0100	0475	COUNTY ATTORNEY	Klas, Brian P	09/30/15	30-SEP-2015	01.0100.0475.004232.	**$120.00**	SEP 22-25/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	1509029134	30-SEP-2015	01.0100.0475.004210.	**$869.00**	SEP 15, ONLINE CHRGS, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS MATTHEW BENDER	74915835	18-SEP-2015	01.0100.0475.003901.	**$181.90**	PO 157434, TX CRIM & TRAF LAW 2015-2016 (4), C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS MATTHEW BENDER	74915843	18-SEP-2015	01.0100.0475.003901.	**$49.39**	PO 157434, TX CRIM & TRAF LAW 2015-2016 (1), C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS MATTHEW BENDER	75583100	30-SEP-2015	01.0100.0475.003901.	**-$10.44**	PO 157434, CANCELLATION OF TX CRIMINAL & TRAFFIC LAW MANUAL 2015-2016, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK DATA MANAGEMENT INC	1012336-20150930	30-SEP-2015	01.0100.0475.004210.	**$6.25**	SEP 15, ONLINE SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	Lloyd, Stephanie J	09/30/15	30-SEP-2015	01.0100.0475.004232.	**$120.00**	SEP 22-25/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	MORPHOTRUST USA LLC	OCT 15;AR	14-OCT-2015	01.0100.0475.004705.	**$10.00**	FINGERPRINTS, 10/30/15, AR, C/ATTY
0100	0475	COUNTY ATTORNEY	Maugham Andrews, Stephanie R	09/30/15	30-SEP-2015	01.0100.0475.004232.	**$120.00**	SEP 22-25/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	McKinney, II, John D	09/30/15	30-SEP-2015	01.0100.0475.004232.	**$120.00**	SEP 22-25/15, EXP REIMB, C/ATTY

0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	796266178001	24-SEP-2015	01.0100.0475.003005.	**$3,384.05**	PO 158222, OFC SUP, C/ATTY
0100	0475	COUNTY ATTORNEY	Palmquist, Ryan M	09/30/15	30-SEP-2015	01.0100.0475.004232.	**$120.00**	SEP 22-25/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Parmer, Heather B	09/29/15	29-SEP-2015	01.0100.0475.004231.	**$48.76**	JUL 27-AUG 24/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Parmer, Heather B	09/30/15	30-SEP-2015	01.0100.0475.004232.	**$120.00**	SEP 22-25/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Poenitzsch, Jo L	09/30/15	30-SEP-2015	01.0100.0475.004232.	**$120.00**	SEP 22-25/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Rojas-Stompel, Kristina	09/30/15	30-SEP-2015	01.0100.0475.004232.	**$48.76**	SEP 21-28/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Rowland, Nathan E	09/30/15	30-SEP-2015	01.0100.0475.004232.	**$130.00**	SEP 22-25/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Shanafelt, Amber R	09/30/15	30-SEP-2015	01.0100.0475.004232.	**$120.00**	SEP 22-25/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	45371471	14-SEP-2015	01.0100.0475.003301.	**$18.91**	PO 156568, SEP 7-13/15, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	45419406	21-SEP-2015	01.0100.0475.003301.	**$44.90**	PO 156568, SEP 14-20/15, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	45582473	05-OCT-2015	01.0100.0475.003301.	**$19.44**	PO 156568, SEP 28-OCT 4/15, C/ATTY
0100	0475	COUNTY ATTORNEY	U S POSTAL SERVICE	10/13/15;C/ATTY	13-OCT-2015	01.0100.0475.004212.	**$2,000.00**	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	Waterman, Warren O	09/30/15	30-SEP-2015	01.0100.0475.004232.	**$120.00**	SEP 22-25/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Wiggins, Elizabeth F	09/30/15	30-SEP-2015	01.0100.0475.004232.	**$120.00**	SEP 22-25/15, EXP REIMB, C/ATTY
Dept Total							**$11,446.08**	
0100	0492	ELECTIONS	D & L PRINTING, INC	121684	18-SEP-2015	01.0100.0492.004251.	**$1,051.08**	PO 158106, PRINTING TRAINING GUIDES, ELEC
0100	0492	ELECTIONS	Hebert, Carolyn A	09/30/15	30-SEP-2015	01.0100.0492.004231.	**$55.89**	SEP 3 - 30/15, EXP REIM, ELEC
0100	0492	ELECTIONS	PRESTO PRINTING	230000	14-SEP-2015	01.0100.0492.004350.	**$37.51**	PO 158112, BUSINESS CARDS, M. HORNE, L. MCKAY, ELEC
0100	0492	ELECTIONS	VERIZON WIRELESS	9752864594	23-SEP-2015	01.0100.0492.004210.	**$75.98**	AUG 24-SEP 23/15, ELEC
Dept Total							**$1,220.46**	
0100	0494	PURCHASING DEPT	CANON FINANCIAL SERVICES INC	15284642	12-SEP-2015	01.0100.0494.004621.	**$290.72**	PO 154420, SEP 15, PUR
0100	0494	PURCHASING DEPT	Crist, Jolene M	09/29/15	29-SEP-2015	01.0100.0494.004231.	**$0.00**	
0100	0494	PURCHASING DEPT	Fuller, Brenda	09/28/15	28-SEP-2015	01.0100.0494.004232.	**$799.00**	SEP 22-27/15, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	Hancock, Kerstin N	10/05/15	05-OCT-2015	01.0100.0494.004232.	**$472.96**	SEP 22-26/15, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	MERCHANTS BONDING COMPANY	10/05/15	05-OCT-2015	01.0100.0494.004410.	**$50.00**	NOV 10/15-NOV 10/16, PUR
0100	0494	PURCHASING DEPT	Singleton, Connie J	10/05/15	05-OCT-2015	01.0100.0494.004231.	**$36.23**	AUG 11-SEP 30/15, EXP REIMB, PUR
Dept Total							**$1,648.91**	
0100	0495	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	214;AUD	01-OCT-2015	01.0100.0495.004211.	**$14.37**	SEP 15, AUD
0100	0495	COUNTY AUDITOR	Crist, Jolene M	09/29/15	29-SEP-2015	01.0100.0495.004231.	**$9.09**	SEP 23/15, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Kiley, Julie M	09/29/15	29-SEP-2015	01.0100.0495.004232.	**$81.00**	SEP 10 & 23/15, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	10/01/15	01-OCT-2015	01.0100.0495.004231.	**$9.20**	SEP 23 & 27-30/15, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	10/01/15	01-OCT-2015	01.0100.0495.004232.	**$120.00**	SEP 23 & 27-30/15, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Sidatt, Kira L	09/30/15	30-SEP-2015	01.0100.0495.004231.	**$23.00**	SEP 10-29/15, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	WOLTERS KLUWER FINANCIAL SERVICES INC	1200-305911190	18-AUG-2015	01.0100.0495.004505.	**$7,182.00**	Annual Maintenance for Audit Software Teammate Software License 9 Users
0100	0495	COUNTY AUDITOR	Wierzowiecki, Kathryn L	10/01/15	01-OCT-2015	01.0100.0495.004232.	**$120.00**	SEP 27-30/15, EXP REIMB, AUD
Dept Total							**$7,558.66**	
0100	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	214;TREAS	01-OCT-2015	01.0100.0497.004211.	**$15.41**	SEP 15, TREAS
0100	0497	COUNTY TREASURER	CUMMINS ALLISON CORP	1249646	21-AUG-2015	01.0100.0497.004500.	**$387.00**	Maintenance Contract for Currency Counter 10-10-15 -10-9-16
0100	0497	COUNTY TREASURER	Jones, Jerri	10/01/15	01-OCT-2015	01.0100.0497.004231.	**$105.80**	SEP 22-30/15, EXP REIMB, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	235414541	01-AUG-2015	01.0100.0497.004621.	**$328.59**	PO 154339, AUG 15, TREAS

Dept Total							**$836.80**	
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	214;TAX A/C	01-OCT-2015	01.0100.0499.004211.	**$152.37**	SEP 15, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	BUSINESS FORM SOLUTIONS	24169	15-SEP-2015	01.0100.0499.004350.	**$337.55**	ENVELOPES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	OCT 15;TAX A/C	05-OCT-2015	01.0100.0499.004212.	**$25,000.00**	POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF ASSESSING OFFICERS	16879	25-SEP-2015	01.0100.0499.003900.	**$465.00**	OCT 1/15-SEP 30/16, TAAO (4), CTA (3), MEMB DUES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	10843	28-AUG-2015	01.0100.0499.004212.	**$33,000.00**	POSTAGE, TAX A/C
Dept Total							**$58,954.92**	
0100	0503	INFORMATION TECHNOLOGY	ALTEX ELECTRONICS LTD	541971	30-SEP-2015	01.0100.0503.003115.	**$71.84**	PO 153638, COMP SUP, ITS
0100	0503	INFORMATION TECHNOLOGY	ARC	SVC-0011196	29-SEP-2015	01.0100.0503.004100.	**$4,600.00**	PO 156643, ML SVCS, ITS
0100	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	214;ITS	01-OCT-2015	01.0100.0503.004211.	**$68.26**	SEP 15, ITS
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2015PS 227	01-OCT-2015	01.0100.0503.004505.	**$95.63**	PO 155362, AUG 15, DATA, SR, MONITORING, ITS
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2015PS 248	05-OCT-2015	01.0100.0503.004505.	**$95.63**	PO 155362, SEP 15, DATA, SR, MONITORING, ITS
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	OCT 15;40998	04-OCT-2015	01.0100.0503.004210.	**$254.15**	OCT 4-NOV 3/15, ITS
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	OCT 15;42068	04-OCT-2015	01.0100.0503.004210.	**$43.70**	OCT 4-NOV 3/15, ITS
0100	0503	INFORMATION TECHNOLOGY	Hulse, Paul	10/1/15	01-OCT-2015	01.0100.0503.004232.	**$453.90**	SEP 20-26/15, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	MICRO TEL, INC	15-1015403	16-JUL-2015	01.0100.0503.004505.	**$2,250.00**	10/8/2015-10/7/2016 MICROCALL MAINTENANCE RENEWAL
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	796415302001	24-SEP-2015	01.0100.0503.003100.	**$172.13**	PO 153634, OFC SUP, ITS
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	796415894001	25-SEP-2015	01.0100.0503.003100.	**$3.98**	PO 153634, OFC SUP, ITS
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	796423821001	24-SEP-2015	01.0100.0503.003115.	**$97.15**	PO 153635, COMPUTER SUP, ITS
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	796424072001	25-SEP-2015	01.0100.0503.003115.	**$82.39**	PO 153635, COMPUTER SUP, ITS
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	796424073001	24-SEP-2015	01.0100.0503.003115.	**$66.43**	PO 153635, COMPUTER SUP, ITS
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	796424074001	25-SEP-2015	01.0100.0503.003115.	**$28.48**	PO 153635, COMPUTER SUP, ITS
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	796430203001	24-SEP-2015	01.0100.0503.003120.	**$462.68**	PO 153641, TONERS (5), ITS
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	796430322001	24-SEP-2015	01.0100.0503.003120.	**$80.08**	PO 153641, TONERS (1), ITS
0100	0503	INFORMATION TECHNOLOGY	SOLID BORDER INC	760202	02-OCT-2015	01.0100.0503.004505.	**$2,331.00**	11/1/2015-10/31/2016 ACCELLION STND FILE TRANSFER VMWARE VIRTUAL APPLIANCE BASED 10 USER PACKAGE WITH OUTLOOK PLUGIN. ANTI VIRUS PER Q# 44240-JP
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	OCT 15;IT/EA	30-SEP-2015	01.0100.0503.004210.	**$3,775.00**	OCT 9-NOV 8/15, ITS
0100	0503	INFORMATION TECHNOLOGY	TEXAS ASSOC OF GOVERNMENTAL INFO TECHNOLOGY MGRS	300001085	05-AUG-2015	01.0100.0503.003900.	**$150.00**	OCT 1/15-SEP 30/15, MEMB DUES, ITS
0100	0503	INFORMATION TECHNOLOGY	TEXAS EXCAVATION SAFETY SYSTEM, INC	15-14219	30-SEP-2015	01.0100.0503.004211.	**$70.30**	MSG FEES, JUL-SEP 15, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	OCT 15;EMS#12	08-OCT-2015	01.0100.0503.004210.	**$39.95**	OCT 18-NOV 7/15, ITS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	891101	21-SEP-2015	01.0100.0503.004544.	**$174.00**	PO 157391, PRINTER REPAIRS & PARTS, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 15;00040	28-SEP-2015	01.0100.0503.004211.	**$43.71**	SEP 28-OCT 27/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 15;03109	25-SEP-2015	01.0100.0503.004211.	**$283.46**	SEP 25-OCT 24/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 15;31100	28-SEP-2015	01.0100.0503.004211.	**$231.57**	SEP 28-OCT 27/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 15;31460	28-SEP-2015	01.0100.0503.004211.	**$193.04**	SEP 28-OCT 27/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 15;43321	01-OCT-2015	01.0100.0503.004211.	**$48.47**	OCT 15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 15;45032	04-OCT-2015	01.0100.0503.004211.	**$25.92**	OCT 4-NOV 3/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 15;48095	01-OCT-2015	01.0100.0503.004210.	**$96.99**	OCT 15, ITS

0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 15;64050	28-SEP-2015	01.0100.0503.004211.	**$43.47**	SEP 28-OCT 27/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	OCT 15;70041	01-OCT-2015	01.0100.0503.004211.	**$13,003.26**	OCT 15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9753133444	01-OCT-2015	01.0100.0503.004210.	**$189.95**	PO 153772, SEP 2-OCT 1/15, ITS
Dept Total							**$29,626.52**	
0100	0509	WMSN CTY BUILDINGS	ARCHITECTURAL DIVISION 8 INC	766191	21-SEP-2015	01.0100.0509.004510.	**$1,072.56**	PO153696, PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	214;MAINT	01-OCT-2015	01.0100.0509.004211.	**$13.01**	SEP 15, MAINT
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9852338723	25-SEP-2015	01.0100.0509.004510.	**$305.49**	PO 153650, PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	Stromberg, Christina A	10/05/15	05-OCT-2015	01.0100.0509.004232.	**$174.80**	OCT 1-2/15, EXP REIMB, MAINT
0100	0509	WMSN CTY BUILDINGS	Stromberg, Christina A	10/05/2015	05-OCT-2015	01.0100.0509.004232.	**$87.40**	SEP 30/15, EXP REIMB, MAINT
0100	0509	WMSN CTY BUILDINGS	TEX AIR FILTER MFG CO	223652	24-SEP-2015	01.0100.0509.004510.	**$496.33**	PO155915, PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9752971827	25-SEP-2015	01.0100.0509.004209.	**$15.41**	AUG 26-SEP 25/15, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9752971827	25-SEP-2015	01.0100.0509.004210.	**$189.95**	AUG 26-SEP 25/15, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9752971827	25-SEP-2015	01.0100.0509.003003.	**$239.69**	AUG 26-SEP 25/15, MAINT
Dept Total							**$2,594.64**	
0100	0510	PARKS DEPARTMENT	ARAMARK CORRECTIONAL SERVICES	200354300-000030	23-SEP-2015	01.0100.0510.003670.	**$391.60**	PO 158058, FOOD FOR DINO DAYS, PARKS
0100	0510	PARKS DEPARTMENT	EVANS, EWAN & BRADY INS AGENCY, INC	290027	28-AUG-2015	01.0100.0510.004410.	**$233.00**	BOND RENEWAL, OCT 1/15-OCT 1/16, PARKS
0100	0510	PARKS DEPARTMENT	GWG WOOD GROUP INC	59397	19-SEP-2015	01.0100.0510.004542.	**$2,165.10**	PO 158193, ENGINEERED PLAYGROUND CHIPS, PARKS
0100	0510	PARKS DEPARTMENT	LIVE OAK VETERINARY CLINIC	2779	30-SEP-2015	01.0100.0510.003670.	**$174.00**	PO 157941, CHECK UP & SHOTS FOR DONKEYS, PARKS
0100	0510	PARKS DEPARTMENT	MAXIMUM SOLUTIONS INC	17690A	01-OCT-2015	01.0100.0510.004505.	**$12,960.00**	PO 157326, MAXGALAXY ANNUAL CONTRACT, OCT 1/15-SEP 30/16, PARKS
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	09/31/15	30-SEP-2015	01.0100.0510.004231.	**$292.68**	SEP 15, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	SHEETS & CROSSFIELD, PC	38337	31-JUL-2015	01.0100.0510.004100.	**$2,494.68**	PROF SVCS, PUBLISHED PARKLAND NOTICES (3), AUG 14, 21, 28/15, PARKS
0100	0510	PARKS DEPARTMENT	TEXAS IRRIGATION SUPPLY LLC	S2245585.001	28-SEP-2015	01.0100.0510.004542.	**$629.54**	PO 158167, REPLACED SPRINKLER HEADS & BOXES, PARKS
Dept Total							**$19,340.60**	
0100	0540	EMS	ARROW INTERNATIONAL	93347308	16-SEP-2015	01.0100.0540.003200.	**$2,209.80**	PO 157798, NEEDLES, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81915264	18-SEP-2015	01.0100.0540.003307.	**$202.80**	PO 157138, PHARM, EMS
0100	0540	EMS	CHANNING BETE COMPANY INC	53012405	27-AUG-2015	01.0100.0540.004234.	**$558.75**	PO 157944, BLS ONLINE INSTRUCTOR KITS, ONLINE INSTRUCTOR, EMS
0100	0540	EMS	CHANNING BETE COMPANY INC	53018971	11-SEP-2015	01.0100.0540.004234.	**$554.32**	PO 158113, TRAINING SUP, EMS
0100	0540	EMS	CHANNING BETE COMPANY INC	53020108	15-SEP-2015	01.0100.0540.003101.	**$2,659.80**	PO 158149, TRAINING SUP, EMS
0100	0540	EMS	LAERDAL MEDICAL CORP	2015/2000066425	13-SEP-2015	01.0100.0540.004234.	**$206.31**	PO 158114, SOFT PACK, EMS
0100	0540	EMS	LIFE ASSIST INC	725539	16-SEP-2015	01.0100.0540.003307.	**$197.12**	PO 158083, PHARM SUP, EMS
0100	0540	EMS	LIFE ASSIST INC	725801	18-SEP-2015	01.0100.0540.003200.	**$1,552.45**	PO 157757, MED SUP, EMS
0100	0540	EMS	LIFE ASSIST INC	726370	24-SEP-2015	01.0100.0540.003200.	**$318.42**	PO 157757, MED SUP, EMS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5822045	22-SEP-2015	01.0100.0540.003200.	**$107.40**	PO 158150, SHOULDER HARNESS (4), EMS
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	20914	15-SEP-2015	01.0100.0540.003311.	**$15.90**	PO 155796, UNIFORMS, MIKE KNIPSTEIN, EMS
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	20921	15-SEP-2015	01.0100.0540.003311.	**$60.65**	PO 157859, UNIFORMS, BRYAN WISEMAN, EMS
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	21055	16-SEP-2015	01.0100.0540.003311.	**$419.20**	PO 155796, UNIFORMS, CHARLES SPRIGGS, EMS
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	22327	30-SEP-2015	01.0100.0540.003311.	**$388.04**	PO 155796, UNIFORMS, CHANDLER RICHTER, EMS
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	22328	30-SEP-2015	01.0100.0540.003311.	**$111.50**	PO 155796, UNIFORMS, DEBBIE BRUNNER, EMS

0100	0540	EMS	Martin, Ivan A	10/06/15	06-OCT-2015	01.0100.0540.004231.	**$30.65**	AUG 14-SEP 28/15, EXP REIMB, EMS
0100	0540	EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	47774	16-SEP-2015	01.0100.0540.004100.	**$2,500.00**	PO 154716, COTS (20), EMS
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	601654	21-SEP-2015	01.0100.0540.003200.	**$1,112.85**	PO 157947, ADULT ELECTRODES, EMS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1549591	21-SEP-2015	01.0100.0540.003200.	**$716.40**	PO 158033, FITTED SHEETS, EMS
0100	0540	EMS	SOUTHWEST AMBULANCE SALES LLC	1300	30-SEP-2015	01.0100.0540.005700.	**$38,474.00**	PO 155670, SERVICE REMOUNT CHASSIS, 2011 TO 2015 (1), EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	45371423	14-SEP-2015	01.0100.0540.003301.	**$3,887.97**	SEP 7-13/15, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	45419359	21-SEP-2015	01.0100.0540.003301.	**$4,009.26**	SEP 14-20/15, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	45419359	21-SEP-2015	01.0100.0540.004541.	**$8.00**	SEP 14-20/15, EMS
0100	0540	EMS	TIME WARNER CABLE	OCT 15;EMS#12	08-OCT-2015	01.0100.0540.004211.	**$136.38**	OCT 18-NOV 7/15, EMS
0100	0540	EMS	Whitworth, Janna D	09/30/15	30-SEP-2015	01.0100.0540.004231.	**$35.88**	SEP 29/15, EXP REIMB, EMS
Dept Total							**$60,473.85**	
0100	0541	EMERGENCY MANAGEMENT	STARKS WELDING & MFG INC	44704	18-SEP-2015	01.0100.0541.004541.	**$225.00**	PO157926, REPAIR ANTENNA MAST EQUIP, EMER MGMT
Dept Total							**$225.00**	
0100	0542	HAZ-MAT	SPOK	Y0341672J	30-SEP-2015	01.0100.0542.004209.	**$13.00**	OCT 15, HAZ MAT
0100	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	45454382	28-SEP-2015	01.0100.0542.003301.	**$85.41**	PO154126, SEP 21-27/15, HAZ MAT
0100	0542	HAZ-MAT	VERIZON WIRELESS	9752070014	10-SEP-2015	01.0100.0542.004210.	**$151.96**	PO 154266, AUG 11-SEP 10/15, HAZ MAT
Dept Total							**$250.37**	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	214;CON1	01-OCT-2015	01.0100.0551.004211.	**$13.65**	SEP 15, CONST#1
0100	0551	CONSTABLE PRECINCT 1	LEXIS NEXIS MATTHEW BENDER	74930109	18-SEP-2015	01.0100.0551.003901.	**$386.86**	TX CRIM & TRAF LAW 2015-2016, CONST#1
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	22546	02-OCT-2015	01.0100.0551.003311.	**$404.92**	PO 157946, UNIFORMS, LAURIE FIELD, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TEXAS WORKFORCE COMMISSION	2844	28-SEP-2015	01.0100.0551.004210.	**$1,500.00**	SEP 1/15-AUG 31/16, READ ONLY COMP ACCESS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	VORTEX OPTICS	424278A	04-SEP-2015	01.0100.0551.003008.	**$419.25**	PO 157868, VENOM OPTICS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	1120	01-OCT-2015	01.0100.0551.004541.	**$64.95**	PO 156214, CAR WASHES, CONST#1
Dept Total							**$2,789.63**	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	214;CON2	01-OCT-2015	01.0100.0552.004211.	**$21.88**	SEP 15, CONST#2
Dept Total							**$21.88**	
0100	0553	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	214;CON3	01-OCT-2015	01.0100.0553.004211.	**$4.59**	SEP 15, CONST#3
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	92597-0	24-JUL-2015	01.0100.0553.003100.	**$276.08**	PO 157423, OFC SUP, CONST#3
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	93213-0	09-SEP-2015	01.0100.0553.003100.	**$68.87**	PO 157423, OFC SUP, CONST#3
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	236215846	30-SEP-2015	01.0100.0553.004621.	**$6.31**	PO 153838, SEP 15, CONST#3
0100	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1498414-20150930	30-SEP-2015	01.0100.0553.004210.	**$545.50**	SEP 15, SEARCHES, CONST#3
Dept Total							**$901.35**	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	214;CON4	01-OCT-2015	01.0100.0554.004211.	**$14.38**	SEP 15, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9753184791	01-OCT-2015	01.0100.0554.004210.	**$422.91**	SEP 2-OCT 1/15, CONST#4
Dept Total							**$437.29**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	43227	29-SEP-2015	01.0100.0560.004541.	**$125.00**	10 FORD CROWN VIC, 4DR, BLK, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	43311	02-OCT-2015	01.0100.0560.004541.	**$110.00**	11 FORD CROWN VIC, BLK, SHF
0100	0560	COUNTY SHERIFF	Dutton, Derrick A	09/28/15	28-SEP-2015	01.0100.0560.004229.	**$625.00**	SEP 19-24/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Etzkorn, Michael B	09/28/15	28-SEP-2015	01.0100.0560.004229.	**$385.00**	SEP 19-24/15, EXP REIMB, SHF

0100	0560	COUNTY SHERIFF	Johns, Brian R	10/05/15	05-OCT-2015	01.0100.0560.004229.	**$385.00**	SEP 19-24/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	134194	12-JUN-2015	01.0100.0560.004415.	**$647.16**	INVOICE FOR DEDUCTIBLE, AUTO LIABILITY, SHF
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	NRDD-0001344-AL	25-SEP-2015	01.0100.0560.004415.	**$1,000.00**	DEDUCTIBLE, SHF
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	45582427	05-OCT-2015	01.0100.0560.003301.	**$6,422.45**	1st Quarter Blanket for Fuel-Oct/Nov/Dec 2015. Hall/M. Gleason/Patrol 512-943-5270
Dept Total							**$9,699.61**	
0100	0570	COUNTY JAIL	AIRGAS, INC	9930470954	30-SEP-2015	01.0100.0570.003200.	**$295.39**	PO 157074, MEDICAL SUP, JAIL
0100	0570	COUNTY JAIL	ANCHORTEX CORP	338123-30606	14-SEP-2015	01.0100.0570.003200.	**$2,030.00**	PO 158081, GLOVES, JAIL
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000033	30-SEP-2015	01.0100.0570.003306.	**$11,556.90**	PO 157257, SEP 24-30/15, MEALS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88400025245	04-SEP-2015	01.0100.0570.003316.	**$45.82**	ANGELA K BRADFORD, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1143460	18-SEP-2015	01.0100.0570.003316.	**$9.08**	SCOTT ADAMS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1154582	25-AUG-2015	01.0100.0570.003316.	**$9.08**	BEN STOGLIN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1154582A	25-AUG-2015	01.0100.0570.003316.	**$34.53**	BEN STOGLIN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1154582B	25-AUG-2015	01.0100.0570.003316.	**$52.49**	BEN STOGLIN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1199819	29-AUG-2015	01.0100.0570.003316.	**$111.22**	SAMANTHA PALACIOS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-146353	04-SEP-2015	01.0100.0570.003316.	**$42.30**	SARAH MARTINEZ, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1635224	19-AUG-2015	01.0100.0570.003316.	**$113.93**	BRANDY SALAZAR, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-17906	12-SEP-2015	01.0100.0570.003316.	**$174.33**	CHARLES WHATLEY, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-17906A	12-SEP-2015	01.0100.0570.003316.	**$42.30**	CHARLES WHATLEY, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-17906B	13-SEP-2015	01.0100.0570.003316.	**$73.43**	CHARLES WHATLEY, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2019180	10-SEP-2015	01.0100.0570.003316.	**$9.08**	EZEQUIEL ALDERETE, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2019180A	10-SEP-2015	01.0100.0570.003316.	**$68.85**	EZEQUIEL ALDERETE, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2076791A	02-SEP-2015	01.0100.0570.003316.	**$53.15**	QUINSHUUN WILLIAMS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2076791B	02-SEP-2015	01.0100.0570.003316.	**$42.30**	QUINSHUUN WILLIAMS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2102867A	23-AUG-2015	01.0100.0570.003316.	**$42.30**	AUDREY TURNER, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2338927	27-JUL-2015	01.0100.0570.003316.	**$9.08**	JAMES RESER, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2365589A	09-AUG-2015	01.0100.0570.003316.	**$42.30**	ERIC CASTRO, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2487328B	09-AUG-2015	01.0100.0570.003316.	**$9.70**	DAMACIO SANDOVAL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2568426A	23-AUG-2015	01.0100.0570.003316.	**$34.53**	BENJAMIN STOGLIN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-286107	04-SEP-2015	01.0100.0570.003316.	**$91.13**	ANGELA BRADFORD, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35217278	02-SEP-2015	01.0100.0570.003316.	**$16.78**	LARRY DICKERSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35217278A	02-SEP-2015	01.0100.0570.003316.	**$22.31**	LARRY DICKERSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35251420	22-AUG-2015	01.0100.0570.003316.	**$9.08**	FRANCISCO BLANCO, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35263037	16-JUL-2015	01.0100.0570.003316.	**$9.08**	JACOB BYERS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-510481	19-AUG-2015	01.0100.0570.003316.	**$42.30**	KODY TALLEY, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-519183	31-JUL-2015	01.0100.0570.003316.	**$9.08**	DERRICK D MCCLAIN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-630019	08-SEP-2015	01.0100.0570.003316.	**$42.30**	SILVERIO GARCIA, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-741123	11-AUG-2015	01.0100.0570.003316.	**$8.72**	MARK ROBERTS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-808035	31-MAY-2015	01.0100.0570.003316.	**$9.08**	FRANK D WYATT, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-808035A	31-MAY-2015	01.0100.0570.003316.	**$53.15**	FRANK D WYATT, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-808035B	31-MAY-2015	01.0100.0570.003316.	**$42.30**	FRANK D WYATT, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1660507	17-AUG-2015	01.0100.0570.003316.	**$42.30**	JULIE BLAYLOCK, JAIL

0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1660507A	18-AUG-2015	01.0100.0570.003316.	**$29.36**	JULIE BLAYLOCK, JAIL
0100	0570	COUNTY JAIL	BESTLINE COMMUNICATIONS	116;JAIL	01-OCT-2015	01.0100.0570.004211.	**$318.93**	SEP 15, JAIL
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	100390	30-SEP-2015	01.0100.0570.003200.	**$198.00**	PO 157065, MEDICAL SUP, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/04/15;KF	04-SEP-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/04/15;MM	04-SEP-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/04/15;MS	04-SEP-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/04/15;TF	04-SEP-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/08/15;AG	08-SEP-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/08/15;AW	08-SEP-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/08/15;DG	08-SEP-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/08/15;DM	08-SEP-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/08/15;TF	08-SEP-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/09/15;BH	09-SEP-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/09/15;CB	09-SEP-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/09/15;DE	09-SEP-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/09/15;MB	09-SEP-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/09/15;TF	09-SEP-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/14/15;CV	14-SEP-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/14/15;KT	14-SEP-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/14/15;MB	14-SEP-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/14/15;SR	14-SEP-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/14/15;TF	14-SEP-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/15/15;CG	15-SEP-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/15/15;RB	15-SEP-2015	01.0100.0570.003316.	**$165.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/15/15;TF	15-SEP-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/17/15;BM	17-SEP-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/17/15;GG	17-SEP-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/17/15;TF	17-SEP-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/18/15;JK	18-SEP-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/18/15;TF	18-SEP-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/21/15;AC	21-SEP-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/21/15;SA	21-SEP-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/21/15;SB	21-SEP-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/21/15;TF	21-SEP-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/23/15; JL	23-SEP-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/23/15; TF	23-SEP-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/25/15;CG	25-SEP-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/25/15;JN	25-SEP-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/25/15;TF	25-SEP-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/28/15;JO	28-SEP-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/28/15;LC	28-SEP-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL

0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/28/15;TF	28-SEP-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/28/15;WB	28-SEP-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/30/15;FM	30-SEP-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	09/30/15;TF	30-SEP-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	CEDAR PARK REGIONAL MEDICAL CENTER	98126101	31-AUG-2015	01.0100.0570.003316.	**$645.95**	DEVON CONNER, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	36326	04-SEP-2015	01.0100.0570.003316.	**$1,784.00**	ANGELA K BRADFORD, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	36515	29-AUG-2015	01.0100.0570.003316.	**$1,796.80**	BRIAN BROWN, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00187381	25-AUG-2015	01.0100.0570.003316.	**$180.96**	BEN STOGLIN, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	906335-15090089	09-SEP-2015	01.0100.0570.003316.	**$220.01**	LINDSEY T HANKS, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	906335-150900K2	23-SEP-2015	01.0100.0570.003316.	**$49.85**	LINDSEY T HANKS, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	906517-150900BK	14-SEP-2015	01.0100.0570.003316.	**$49.85**	JAMES WAITS, JAIL
0100	0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CTY	1236	01-OCT-2015	01.0100.0570.004000.	**$15,603.00**	OCT 15, PROGRAM INSTRUCTION & MANAGEMENT, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	76840P142734	05-AUG-2015	01.0100.0570.003316.	**$110.42**	ROYCE W BELCHER, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104609687	07-AUG-2015	01.0100.0570.003316.	**$265.00**	DENAE DENISE JACKSON, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104613061	10-AUG-2015	01.0100.0570.003316.	**$85.00**	AMBER LEWIS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104618619	13-AUG-2015	01.0100.0570.003316.	**$205.00**	BRIANNA HORNE, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104631756	21-AUG-2015	01.0100.0570.003316.	**$377.00**	CRYSTAL SNOWDEN, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104636909	25-AUG-2015	01.0100.0570.003316.	**$375.00**	MEGHAN BRAY, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104636909A	25-AUG-2015	01.0100.0570.003316.	**$112.00**	MEGHAN BRAY, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	154250654/147	30-JUL-2015	01.0100.0570.003316.	**$172.57**	DONALD GLENN WARD JR, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	154903658/147	13-AUG-2015	01.0100.0570.003316.	**$172.57**	MORGAN LEE ROACH, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	155149802/147	17-AUG-2015	01.0100.0570.003316.	**$116.60**	STELLA PENMAN PLICHER, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	155149884/147	20-AUG-2015	01.0100.0570.003316.	**$142.67**	BEN CURTIS STOGLIN, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	155260027/147	23-AUG-2015	01.0100.0570.003316.	**$151.75**	BEN CURTIS STOGLIN, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	155513732/147	29-AUG-2015	01.0100.0570.003316.	**$134.28**	SAMANTHA NOEL PALACIOS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	155513759/147	29-AUG-2015	01.0100.0570.003316.	**$172.57**	BRIAN CALLAWAY, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	155617773/147	31-AUG-2015	01.0100.0570.003316.	**$134.28**	OZZIEL SANTOS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	155786940/147	03-SEP-2015	01.0100.0570.003316.	**$134.28**	SARAH JANE MARTINEZ, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	155993803/147	08-SEP-2015	01.0100.0570.003316.	**$142.67**	SILVERIO GARCIA JR, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	156064829/147	02-SEP-2015	01.0100.0570.003316.	**$172.57**	LARRY DICKERSON, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	156064886/147	29-AUG-2015	01.0100.0570.003316.	**$190.25**	BRIAN JAMES BROWN, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	156100865/147	12-SEP-2015	01.0100.0570.003316.	**$172.57**	CHARLES DEWAYNE WHATLEY, JAIL

0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	21765	24-SEP-2015	01.0100.0570.003311.	**$118.50**	PO 157929, SHIRTS, PEARSON, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	21772	24-SEP-2015	01.0100.0570.003311.	**$51.00**	PO 157894, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	MIRA HEALTHCARE OF TEXAS, PLLC	1P21063184N1	29-AUG-2015	01.0100.0570.003316.	**$531.20**	BRIAN K BROWN, JAIL
0100	0570	COUNTY JAIL	MIRA HEALTHCARE OF TEXAS, PLLC	1P21114207N1	04-SEP-2015	01.0100.0570.003316.	**$495.27**	ANGELA K BRADFORD, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	3543548072R	21-AUG-2015	01.0100.0570.003316.	**$36.43**	CRYSTAL SNOWDEN, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	3543548103R	21-AUG-2015	01.0100.0570.003316.	**$146.28**	CRYSTAL SNOWDEN, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	3543548132R	21-AUG-2015	01.0100.0570.003316.	**$120.74**	CRYSTAL SNOWDEN, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	3554165434R	25-AUG-2015	01.0100.0570.003316.	**$121.28**	MEGHAN BRAY, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	3554165446R	25-AUG-2015	01.0100.0570.003316.	**$95.74**	MEGHAN BRAY, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	3554165511R	25-AUG-2015	01.0100.0570.003316.	**$27.64**	MEGHAN BRAY, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	3559188965R	21-AUG-2015	01.0100.0570.003316.	**$79.96**	CRYSTAL SNOWDEN, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	3559188965RA	21-AUG-2015	01.0100.0570.003316.	**$47.87**	CRYSTAL SNOWDEN, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	3559188965RB	21-AUG-2015	01.0100.0570.003316.	**$76.94**	CRYSTAL SNOWDEN, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	3559195531R	25-AUG-2015	01.0100.0570.003316.	**$40.17**	MEGHAN BRAY, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	3565879142R	25-AUG-2015	01.0100.0570.003316.	**$77.90**	MEGHAN BRAY, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	3565879142RA	25-AUG-2015	01.0100.0570.003316.	**$49.71**	MEGHAN BRAY, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	3565879142RB	25-AUG-2015	01.0100.0570.003316.	**$796.35**	MEGHAN BRAY, JAIL
0100	0570	COUNTY JAIL	REITPATH	BT651391	25-AUG-2015	01.0100.0570.003316.	**$95.00**	BEN STOGLIN, JAIL
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	24212415A	02-JUL-2015	01.0100.0570.003316.	**$619.24**	CHRISTOPHER A GONZALES, JAIL
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	24215112A	04-JUL-2015	01.0100.0570.003316.	**$260.00**	CHRISTOPHER A GONZALES, JAIL
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	24271507	30-JUL-2015	01.0100.0570.003316.	**$105.90**	RAUL PALMA, JAIL
0100	0570	COUNTY JAIL	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	H1000238398002	08-NOV-2014	01.0100.0570.003316.	**$1,294.38**	DAYTON COFFEY, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8066046673	25-AUG-2015	01.0100.0570.003316.	**$1,568.00**	BEN STOGLIN, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83912643	14-AUG-2015	01.0100.0570.003316.	**$27,790.56**	ERIC R CASTRO, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83922156	19-AUG-2015	01.0100.0570.003316.	**$687.60**	BRANDY M SALAZAR, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83922747	17-AUG-2015	01.0100.0570.003316.	**$306.60**	STELLA P PLICHER, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83924283	19-AUG-2015	01.0100.0570.003316.	**$709.35**	KODY L TALLEY, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83925739	20-AUG-2015	01.0100.0570.003316.	**$469.20**	BEN C STOGLIN, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83928367	22-AUG-2015	01.0100.0570.003316.	**$225.90**	FRANCISCO BLANCO, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83929006	23-AUG-2015	01.0100.0570.003316.	**$890.55**	BEN C STOGLIN, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83929368	23-AUG-2015	01.0100.0570.003316.	**$669.00**	AUDREY TURNER, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83936878	05-SEP-2015	01.0100.0570.003316.	**$16,827.75**	BRIAN J BROWN, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83936903	29-AUG-2015	01.0100.0570.003316.	**$750.75**	SAMANTHA N PALACIOS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83939542	01-SEP-2015	01.0100.0570.003316.	**$401.83**	OZZIEL SANTOS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83942081	02-SEP-2015	01.0100.0570.003316.	**$734.89**	QUINSHUUN WILLIAMS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83942310	02-SEP-2015	01.0100.0570.003316.	**$301.47**	CRYSTAL SNOWDEN, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83943991	04-SEP-2015	01.0100.0570.003316.	**$228.93**	SARAH J MARTINEZ, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83944141	08-SEP-2015	01.0100.0570.003316.	**$15,713.75**	ANGELA K BRADFORD, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83945211	05-SEP-2015	01.0100.0570.003316.	**$1,884.25**	SARAH J MARTINEZ, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83946314	06-SEP-2015	01.0100.0570.003316.	**$129.22**	KENNETH AFT, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83952287	10-SEP-2015	01.0100.0570.003316.	**$741.39**	EZEQUIEL ALDERETE, JAIL

0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83954712	13-SEP-2015	01.0100.0570.003316.	**$2,936.31**	CHARLES D WHATLEY, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83957146	14-SEP-2015	01.0100.0570.003316.	**$740.35**	JASON B MOLAND, JAIL
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	45582427	05-OCT-2015	01.0100.0570.003301.	**$162.42**	1ST QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	TRI COUNTY PRACTICE ASSOCIATION	436718V8363	23-FEB-2015	01.0100.0570.003316.	**$49.85**	ROBERT L CRAYTON, JAIL
Dept Total							**$123,057.88**	
0100	0576	JUVENILE SERVICES	AMERICAN COUNSELING ASSOC	15-16;PLATT	01-OCT-2015	01.0100.0576.003900.	**$96.00**	ANNUAL MEMB DUES, H PLATT, JUV
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000033	07-OCT-2015	01.0100.0576.003306.	**$0.00**	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016
0100	0576	JUVENILE SERVICES	AT&T CORP	OCT 15;37776	28-SEP-2015	01.0100.0576.004211.	**$98.61**	THRU OCT 23/15, JUV
0100	0576	JUVENILE SERVICES	BESTLINE COMMUNICATIONS	214;JUV	01-OCT-2015	01.0100.0576.004211.	**$339.01**	SEP 15, JUV
0100	0576	JUVENILE SERVICES	ERIC FREY PC	6668	02-OCT-2015	01.0100.0576.004100.	**$6,500.00**	SEP 1-30/15, CONTRACT SVCS, PSYCH EVALS, JUV
0100	0576	JUVENILE SERVICES	ERIC JOSEPH WILLIAMS	OCT 15;JUV	01-OCT-2015	01.0100.0576.004232.	**$2,400.00**	OCT 1/15, TRAINING FOR DEPT, JUV
0100	0576	JUVENILE SERVICES	FEDERAL EXPRESS CORP	5-184-60549	08-OCT-2015	01.0100.0576.004212.	**$9.41**	POSTAGE, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	10/01/15	02-OCT-2015	01.0100.0576.004106.	**$650.00**	SEP 30-OCT 1/15, INDIVIDUAL AND GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	SEP 15	30-SEP-2015	01.0100.0576.004102.	**$4,200.00**	PO 158202, SEP 15, RES SVCS, MR, JUV
0100	0576	JUVENILE SERVICES	LUCAS ADAMS	OCT 15;JUV	09-OCT-2015	01.0100.0576.003601.	**$250.00**	OCT 12/15, PHOTOGRAPHY & PRINTS OF JUDGE JERGINS, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	795646709001	28-SEP-2015	01.0100.0576.003100.	**$1,080.44**	PO 157265, OFC SUP, JUV
0100	0576	JUVENILE SERVICES	ONE CIRCLE FOUNDATION	19474	24-AUG-2015	01.0100.0576.004232.	**$428.91**	PO 157854, GUIDES USED FOR TRAINING, JUV
0100	0576	JUVENILE SERVICES	STEPHEN A DERINGER	09/26/15	01-OCT-2015	01.0100.0576.004100.	**$120.00**	PO 158025, SEP 26/15, ROPES COURSE FACILITATION FOR FIELD PROBATION STUDENTS, JUV
0100	0576	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	OCT 15;J339	30-SEP-2015	01.0100.0576.003101.	**$86.18**	OCT 8-NOV 7/15, EDU AID, JUV
0100	0576	JUVENILE SERVICES	TEXAS JUVENILE DETENTION ASSOC	15-16;JUV/11	01-OCT-2015	01.0100.0576.003900.	**$220.00**	ANNUAL MEMB FEES (11 EMP), JUV
0100	0576	JUVENILE SERVICES	TEXAS JUVENILE JUSTICE DEPARTMENT	NOV 15;JUV/3	01-OCT-2015	01.0100.0576.004232.	**$225.00**	NOV 16-17/15, F JANSEN, R YOUNG, D CARLSON, JUV
0100	0576	JUVENILE SERVICES	TEXAS PROBATION ASSOC	15-16;MATTHEW	01-OCT-2015	01.0100.0576.003900.	**$35.00**	1 YR ANNUAL MEMB RENEWAL, SCOTT MATTHEW, JUV
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	14864	01-OCT-2015	01.0100.0576.003311.	**$108.00**	PO 157834, POLO UNIFORMS SHIRTS, JUV
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	14865	01-OCT-2015	01.0100.0576.003311.	**$942.75**	PO 158100, UNIFORM SHIRTS, JUV
Dept Total							**$17,789.31**	
0100	0581	911 COMMUNICATIONS	AT&T CORP	821641050-092515	25-SEP-2015	01.0100.0581.004430.	**$725.52**	SEP 25-OCT 24/15, 911 COMM
0100	0581	911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	213;911 COMM	01-OCT-2015	01.0100.0581.004211.	**$141.03**	SEP 15, 911 COMM
0100	0581	911 COMMUNICATIONS	KRONOS, INC	10986544	29-SEP-2015	01.0100.0581.005741.	**$10,662.50**	PO 157385, TELESTAFF CONTRACT, 14-JLR-003, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	795460876001	25-SEP-2015	01.0100.0581.003100.	**$122.05**	PO 158108, OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	PRIORITY DISPATCH CORP	111724	15-SEP-2015	01.0100.0581.004500.	**$44,500.00**	PO 156177, PRO QA SOFTWARE LICENSE, XLERATOR SERVER SUITE, 911 COMM
0100	0581	911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	OCT 15;911 COMM	25-SEP-2015	01.0100.0581.004210.	**$351.27**	OCT 3-NOV 2/15, 911 COMM
0100	0581	911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	SEP 15;911 COMM	24-AUG-2015	01.0100.0581.004210.	**$457.24**	SEP 3-OCT 2/15, 911 COMM
Dept Total							**$56,959.61**	
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	41213557	11-SEP-2015	01.0100.0587.005730.	**$37,043.85**	PO157651, AEROFLEX 8800S ANALOG & DIGITAL RADIO TEST, W COMM
Dept Total							**$37,043.85**	

0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	214;HDA	01-OCT-2015	01.0100.0630.004211.	**$32.03**	SEP 15, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	214;HDB	01-OCT-2015	01.0100.0630.004211.	**$52.38**	SEP 15, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	214;HDC	01-OCT-2015	01.0100.0630.004211.	**$30.68**	SEP 15, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	214;HDD	01-OCT-2015	01.0100.0630.004211.	**$141.95**	SEP 15, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	214;HEALTH	01-OCT-2015	01.0100.0630.004211.	**$75.03**	SEP 15, HEALTH
0100	0630	HEALTH DISTRICT	TIME WARNER CABLE	09/26/15	26-SEP-2015	01.0100.0630.004210.	**$552.39**	OCT 6-NOV 5/15, HEALTH
Dept Total							**$884.46**	
0100	0665	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	214;EXT SVC	01-OCT-2015	01.0100.0665.004211.	**$37.01**	SEP 15, EXT SVC
Dept Total							**$37.01**	
0100	1000	WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	98200	18-SEP-2015	01.0100.1000.003319.	**$100.00**	PO153662, PEST CONTROL, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	SEP 15/SD; MAIN	25-SEP-2015	01.0100.1000.004430.	**$38.22**	AUG 14-SEP 14/15, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	SEP 15;8339	25-SEP-2015	01.0100.1000.004430.	**$6,858.76**	AUG 14-SEP 14/15, CTHSE
Dept Total							**$6,996.98**	
0100	1001	HISTORICAL SOCIETY	ALLSTATE PEST CONTROL, INC	98193	18-SEP-2015	01.0100.1001.003319.	**$62.00**	PO153662, PEST CONTROL, HIST SOC
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	SEP 15/SD; AUS	25-SEP-2015	01.0100.1001.004430.	**$6.46**	AUG 14-SEP 14/15, HIST SOC
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	SEP 15;140418	25-SEP-2015	01.0100.1001.004430.	**$499.09**	AUG 14-SEP 14/15, HIST SOC
Dept Total							**$567.55**	
0100	1002	GTOWN HEALTH DEPT	ALLSTATE PEST CONTROL, INC	98201	18-SEP-2015	01.0100.1002.003319.	**$62.00**	PO153662, PEST CONTROL, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	OCT 15;6993	06-OCT-2015	01.0100.1002.004430.	**$42.92**	SEP 4 - OCT 5/15, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	OCT 15/SD;3RD	02-OCT-2015	01.0100.1002.004430.	**$110.83**	AUG 19- SEP 18/15, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	OCT 15;9480	02-OCT-2015	01.0100.1002.004430.	**$1,572.63**	AUG 19- SEP 18/15, GEO HEALTH
Dept Total							**$1,788.38**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	OCT 15;6747	02-OCT-2015	01.0100.1003.004430.	**$42.71**	SEP 3 - OCT 2/15, TAY HEALTH
Dept Total							**$42.71**	
0100	1007	DPS/DRIVER'S LICENSE	ALLSTATE PEST CONTROL, INC	98191	18-SEP-2015	01.0100.1007.003319.	**$62.00**	PO153662, PEST CONTROL, DPS DL
Dept Total							**$62.00**	
0100	1008	SHERIFF ADMIN/JAIL	ALLSTATE PEST CONTROL, INC	98275	24-SEP-2015	01.0100.1008.003319.	**$425.00**	PO153662, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	OCT 15;84701	05-OCT-2015	01.0100.1008.004430.	**$3,633.77**	SEP 4 - OCT 5/15, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	SEP 15;5960	25-SEP-2015	01.0100.1008.004430.	**$58,830.98**	AUG 14-SEP 14/15, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	2269038	23-SEP-2015	01.0100.1008.004510.	**$416.82**	PO 153661, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	8325346	25-SEP-2015	01.0100.1008.004510.	**$25.59**	PO 157993, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	245642	24-SEP-2015	01.0100.1008.004990.	**$2,000.00**	PO 153666, GREASE TRAP DISPOSAL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	3531391	30-SEP-2015	01.0100.1008.004430.	**$1,309.02**	SEP 15, JAIL
Dept Total							**$66,641.18**	
0100	1009	CRIMINAL JUSTICE CENTER	ALLSTATE PEST CONTROL, INC	98188	18-SEP-2015	01.0100.1009.003319.	**$62.00**	PO153662, PEST CONTROL, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	OCT 15;29287	05-OCT-2015	01.0100.1009.004430.	**$4,279.63**	SEP 4 - OCT 5/15, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	SEP 15/SD; MLK	25-SEP-2015	01.0100.1009.004430.	**$720.67**	AUG 14-SEP 14/15, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	SEP 15;1277	25-SEP-2015	01.0100.1009.004430.	**$905.50**	AUG 14-SEP 14/15, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	SEP 15;8694	25-SEP-2015	01.0100.1009.004430.	**$31,746.48**	AUG 14-SEP 14/15, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	628114	28-SEP-2015	01.0100.1009.004810.	**$766.00**	PO153684, REPAIR DAMAGED LANDSCAPE, CRIM JUST

Dept Total							**$38,480.28**	
0100	1010	LIBERTY HILL ANNEX	CITY OF LIBERTY HILL	SEP 15;1236	26-SEP-2015	01.0100.1010.004430.	**$102.69**	AUG 26-SEP 26/15, LH ANX
Dept Total							**$102.69**	
0100	1011	LOTT BUILDING	ALLSTATE PEST CONTROL, INC	98192	18-SEP-2015	01.0100.1011.003319.	**$125.00**	PO 153662, PEST CONTROL, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	OCT 15/SD;107 HOLLY	02-OCT-2015	01.0100.1011.004430.	**$68.97**	AUG 19- SEP 18/15, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	OCT 15;24422	02-OCT-2015	01.0100.1011.004430.	**$312.44**	AUG 19- SEP 18/15, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	OCT 15;2857	02-OCT-2015	01.0100.1011.004430.	**$1,045.74**	AUG 19- SEP 18/15, LOTT
Dept Total							**$1,552.15**	
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	OCT 15;3590	05-OCT-2015	01.0100.1013.004430.	**$42.92**	SEP 4 - OCT 5/15, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	OCT 15;76754	02-OCT-2015	01.0100.1013.004430.	**$406.44**	AUG 19- SEP 18/15, HEALTH ENV
Dept Total							**$449.36**	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	OCT 15;2640	05-OCT-2015	01.0100.1015.004430.	**$63.80**	AUG 23 - SEP 25/15, EMS#42
Dept Total							**$63.80**	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	OCT 15;12039	02-OCT-2015	01.0100.1017.004430.	**$138.21**	AUG 19- SEP 18/15, ABC/GAME
Dept Total							**$138.21**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	SEP 15;68500	25-SEP-2015	01.0100.1019.004430.	**$414.67**	AUG 14 - SEP 14/15, MEDIC
Dept Total							**$414.67**	
0100	1020	EMS ADMIN	ALLSTATE PEST CONTROL, INC	98187	18-SEP-2015	01.0100.1020.003319.	**$62.00**	PO153662, PEST CONTROL, EMS ADMIN
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	SEP 15;56218	25-SEP-2015	01.0100.1020.004430.	**$305.07**	AUG 14 - SEP 14/15, EMS ADM
Dept Total							**$367.07**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	OCT 15;73722	05-OCT-2015	01.0100.1022.004430.	**$42.92**	SEP 4 - OCT 5/15, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	OCT 15;4765	02-OCT-2015	01.0100.1022.004430.	**$1,878.16**	AUG 19- SEP 18/15, OLD JAIL
Dept Total							**$1,921.08**	
0100	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	OCT 15;1062	06-OCT-2015	01.0100.1024.004430.	**$42.92**	SEP 4 - OCT 5/15, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	OCT 15/SD; 311 MAIN	02-OCT-2015	01.0100.1024.004430.	**$8.58**	AUG 19- SEP 18/15, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	OCT 15;28563	02-OCT-2015	01.0100.1024.004430.	**$220.60**	AUG 19- SEP 18/15, RED HOUSE
Dept Total							**$272.10**	
0100	1026	CENTRAL MAIN FACILITY	ALLSTATE PEST CONTROL, INC	98195	18-SEP-2015	01.0100.1026.003319.	**$150.00**	PO153662, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	OCT 15/SD;3151 ILOOP	02-OCT-2015	01.0100.1026.004430.	**$1,011.40**	AUG 19- SEP 18/15, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	OCT 15;148810	02-OCT-2015	01.0100.1026.004430.	**$495.25**	AUG 19- SEP 18/15, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	OCT 15;65057	02-OCT-2015	01.0100.1026.004430.	**$315.71**	AUG 19- SEP 18/15, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	OCT 15;7278	02-OCT-2015	01.0100.1026.004430.	**$4,997.34**	AUG 19- SEP 18/15, CENT MAINT
Dept Total							**$6,969.70**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	OCT 15;3375	05-OCT-2015	01.0100.1029.004430.	**$42.92**	SEP 4 - OCT 5/15, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	OCT 15/SD;508 HOLLY	02-OCT-2015	01.0100.1029.004430.	**$94.97**	AUG 19- SEP 18/15, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	OCT 15;104241	02-OCT-2015	01.0100.1029.004430.	**$873.44**	AUG 19- SEP 18/15, EMS/RADIO
Dept Total							**$1,011.33**	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	SEP 15;2546530	24-SEP-2015	01.0100.1032.004430.	**$347.69**	AUG 11-SEP 11/15, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	SEP 15;3876370	24-SEP-2015	01.0100.1032.004430.	**$311.58**	AUG 11-SEP 11/15, CP ANX
Dept Total							**$659.27**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	OCT 15;8	02-OCT-2015	01.0100.1034.004430.	**$47.15**	SEP 2 - OCT 1/15, EMS#41

Dept Total							**$47.15**	
0100	1042	GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	98323	23-SEP-2015	01.0100.1042.003319.	**$65.00**	PO153662, PEST CONTROL, GRANGER
Dept Total							**$65.00**	
0100	1043	INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	98202	18-SEP-2015	01.0100.1043.003319.	**$125.00**	PO153662, PEST CONTROL, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	OCT 15/SD;301 LOOP	02-OCT-2015	01.0100.1043.004430.	**$407.36**	AUG 19- SEP 18/15, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	OCT 15;5940	02-OCT-2015	01.0100.1043.004430.	**$11,244.77**	AUG 19- SEP 18/15, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	OCT 15;6903	02-OCT-2015	01.0100.1043.004430.	**$1,397.00**	AUG 19- SEP 18/15, INNER LOOP
0100	1043	INNERLOOP ANNEX	DEALERS ELECTRICAL SUPPLY	4935521-00	25-SEP-2015	01.0100.1043.004510.	**$124.55**	PO 153655, PARTS, INNER LOOP
0100	1043	INNERLOOP ANNEX	DEALERS ELECTRICAL SUPPLY	4935534-00	25-SEP-2015	01.0100.1043.004510.	**$50.71**	PO 153655, PARTS, INNER LOOP
0100	1043	INNERLOOP ANNEX	TEXAS FIRE SUPPRESSION INC	3729	24-SEP-2015	01.0100.1043.004500.	**$2,552.43**	PO 157657, PARTS FOR FIRE SPRINKLER, INNER LOOP
Dept Total							**$15,901.82**	
0100	1045	JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	98194	18-SEP-2015	01.0100.1045.003319.	**$200.00**	PO153662, PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	OCT 15;13219	02-OCT-2015	01.0100.1045.004430.	**$308.14**	SEP 3 - OCT 2/15, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	OCT 15/SD;WILCO WAY	02-OCT-2015	01.0100.1045.004430.	**$1,255.54**	AUG 19- SEP 18/15, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	OCT 15;12417	02-OCT-2015	01.0100.1045.004430.	**$22,426.60**	AUG 19- SEP 18/15, JUV JUST
0100	1045	JUVENILE FACILITY	ESCOBEDO CRANES & EQUIPMENT LP	11066	25-SEP-2015	01.0100.1045.004510.	**$2,400.00**	PO 157494, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	FERGUSON ENTERPRISES INC	2268500	22-SEP-2015	01.0100.1045.004510.	**$65.29**	PO 153661, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	FERGUSON ENTERPRISES INC	2270002	25-SEP-2015	01.0100.1045.004510.	**$338.82**	PO 153661, PARTS, JUV JUST
Dept Total							**$26,994.39**	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	OCT 15/SD; 909 AUS	02-OCT-2015	01.0100.1051.004430.	**$29.45**	AUG 19- SEP 18/15, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	OCT 15/SD;904 MAIN	02-OCT-2015	01.0100.1051.004430.	**$47.19**	AUG 19- SEP 18/15, TAX OFC
Dept Total							**$76.64**	
0100	1054	EMERGENCY SERVICES FACILITY	ALLSTATE PEST CONTROL, INC	98190	18-SEP-2015	01.0100.1054.003319.	**$35.00**	PO153662, PEST CONTROL, EMER SVC
0100	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	OCT 15;384	05-OCT-2015	01.0100.1054.004430.	**$43.55**	SEP 4 - OCT 5/15, EMER SVC
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	SEP 15;149296	25-SEP-2015	01.0100.1054.004430.	**$956.53**	AUG 14 - SEP 14/15, EMER SVC
Dept Total							**$1,035.08**	
0100	1055	SO-NARCOTICS BLDG	ALLSTATE PEST CONTROL, INC	98189	18-SEP-2015	01.0100.1055.003319.	**$62.00**	PO153662, PEST CONTROL, SO NARC
0100	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	OCT 15;1639	05-OCT-2015	01.0100.1055.004430.	**$42.92**	SEP 4 - OCT 5/15, SO NARC
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	SEP 15;37236	25-SEP-2015	01.0100.1055.004430.	**$364.49**	AUG 14 - SEP 14/15, SO NARC
Dept Total							**$469.41**	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	SEP 15/SD; 7TH	25-SEP-2015	01.0100.1058.004430.	**$261.50**	AUG 14 - SEP 14/15, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	SEP 15;20165	25-SEP-2015	01.0100.1058.004430.	**$49.71**	AUG 14 - SEP 14/15, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	SEP 15;3295	25-SEP-2015	01.0100.1058.004430.	**$100.45**	AUG 14 - SEP 14/15, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	SEP 15;533	25-SEP-2015	01.0100.1058.004430.	**$296.11**	AUG 14 - SEP 14/15, BELFORD
Dept Total							**$707.77**	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	OCT 15;2834080	02-OCT-2015	01.0100.1062.004430.	**$627.81**	AUG 24 - SEP 25/15, HUTTO ANX
Dept Total							**$627.81**	
0100	1063	FACILITIES SERVICES CENTER	ALLSTATE PEST CONTROL, INC	98205	18-SEP-2015	01.0100.1063.003319.	**$150.00**	PO153662, PEST CONTROL, FAC SVC
Dept Total							**$150.00**	
0100	1064	CHILD ADVOCACY CENTER	ALLSTATE PEST CONTROL, INC	98203	18-SEP-2015	01.0100.1064.003319.	**$65.00**	PO153662, PEST CONTROL, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	OCT 15/SD;1811 LOOP	02-OCT-2015	01.0100.1064.004430.	**$103.94**	AUG 19- SEP 18/15, CAC

0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	OCT 15;1371	02-OCT-2015	01.0100.1064.004430.	**$288.10**	AUG 19- SEP 18/15, CAC
Dept Total							**$457.04**	
0100	1067	EMS ROUND ROCK CR 123	ALLSTATE PEST CONTROL, INC	98109	16-SEP-2015	01.0100.1067.003319.	**$88.00**	PO153662, PEST CONTROL, EMS#12
0100	1067	EMS ROUND ROCK CR 123	ALLSTATE PEST CONTROL, INC	98302	23-SEP-2015	01.0100.1067.003319.	**$88.00**	PO153662, PEST CONTROL, EMS#12
0100	1067	EMS ROUND ROCK CR 123	CENTRAL TEXAS REFUSE	1140547	01-OCT-2015	01.0100.1067.004430.	**$96.98**	OCT 15, EMS#12
Dept Total							**$272.98**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	ALLSTATE PEST CONTROL, INC	98196	18-SEP-2015	01.0100.1071.003319.	**$65.00**	PO153662, PEST CONTROL, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	OCT 15;403	02-OCT-2015	01.0100.1071.004430.	**$1,786.96**	AUG 19- SEP 18/15, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	OCT/SD;911 TRACY	02-OCT-2015	01.0100.1071.004430.	**$11,104.10**	AUG 19- SEP 18/15, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	TEXAS FIRE SUPPRESSION INC	3730	24-SEP-2015	01.0100.1071.004500.	**$550.57**	PO157657, FIRE SUPPRESSION SYSTEM INSTALL, ESOC
Dept Total							**$13,506.63**	
0100	1072	PARKS ADMIN BLDG	ALLSTATE PEST CONTROL, INC	98158	17-SEP-2015	01.0100.1072.003319.	**$135.00**	PO153662, PEST CONTROL, PARK ADMIN
Dept Total							**$135.00**	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	43229	30-SEP-2015	01.0100.2007.004715.	**$150.00**	02 GMC VAN, 4DR, WHITE, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	43314	03-OCT-2015	01.0100.2007.004715.	**$125.00**	04 CHEVY TAHOE, 4 DR, TAN, SHF
0100	2007	PATROL DIVISION	BICYCLE SPORT SHOP INC	1000004612	02-OCT-2015	01.0100.2007.004543.	**$1,962.10**	PO 158213, ALL PARTS USED ON BIKES FOR EXPERT TUNE UPS, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20492	05-OCT-2015	01.0100.2007.004715.	**$110.00**	06 BUICK LACROSSE, SILVER, SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	548655	22-SEP-2015	01.0100.2007.003003.	**$1,783.40**	PO 158233, EAR PHONE (20), SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	22171	29-SEP-2015	01.0100.2007.003311.	**$850.00**	PO 157689, ADD TOP PANEL (10), SHF
0100	2007	PATROL DIVISION	MOTOROLA SOLUTIONS INC	13081532	28-SEP-2015	01.0100.2007.003003.	**$7,185.00**	PO 158204, AUDIO ACCV ADPT (100), SHF
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	796284358001	24-SEP-2015	01.0100.2007.003100.	**$305.60**	PO 158061, TONERS (3), PENS, SHF
0100	2007	PATROL DIVISION	SUNRISE AUTOTECH LLC	10/02/15	02-OCT-2015	01.0100.2007.004715.	**$143.75**	C#2015-10-00079, 2000 CHEVY P/U, TAN, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001857	28-SEP-2015	01.0100.2007.004703.	**$424.00**	C-1-MH-15-001857, SEP 15/15, CW, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001879	28-SEP-2015	01.0100.2007.004703.	**$424.00**	C-1-MH-15-001879, SEP 18/15, MM, SHF
Dept Total							**$13,462.85**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	1270711-20150930	30-SEP-2015	01.0100.2008.004210.	**$400.00**	PO 154085, SEP 15, ONLINE SEARCHES, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	1532986-20150930	30-SEP-2015	01.0100.2008.004210.	**$180.25**	PO 154085, SEP 15, ONLINE SEARCHES, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	TEXAS ASSOC OF PROPERTY & EVIDENCE INVENTORY TECHNICIANS	1081	27-AUG-2015	01.0100.2008.004232.	**$325.00**	OCT 20-23/15, CONF, DANA FRAZIER, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	81536317	01-OCT-2015	01.0100.2008.004621.	**$252.18**	PO 154100, SEP 15, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	81536318	01-OCT-2015	01.0100.2008.004621.	**$141.26**	PO 153957, SEP 15, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	81536320	01-OCT-2015	01.0100.2008.004621.	**$105.00**	PO 153956, SEP 15, SHF
Dept Total							**$1,403.69**	
0100	2009	SUPPORT SERVICES DIVISION	AT&T CORP	OCT 15;92634	01-OCT-2015	01.0100.2009.004211.	**$30.98**	OCT 15, SHF
0100	2009	SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	214;SHF	01-OCT-2015	01.0100.2009.004211.	**$219.51**	SEP 15, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	27949508-0003	29-SEP-2015	01.0100.2009.004511.	**$143.80**	AUG 13-SEP 12/15, COMMUNITY CENTER, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	27949508-0009	29-SEP-2015	01.0100.2009.004511.	**$143.66**	AUG 13-SEP 12/15, RANGE OFFICE, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	27949508-0029	29-SEP-2015	01.0100.2009.004511.	**$104.78**	AUG 13-SEP 12/15, RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FREELINC	109447	04-SEP-2015	01.0100.2009.003003.	**$2,729.35**	PO 156225, FREEMOTION 100 WIRELESS SYSTEM (10), SHF

0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	796443063001	24-SEP-2015	01.0100.2009.003100.	**$643.98**	PO 157879, OFC SUP, SHF
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	796641028001	28-SEP-2015	01.0100.2009.003100.	**$274.51**	PO 157879, OFC SUP, SHF
0100	2009	SUPPORT SERVICES DIVISION	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	7793533-OT15	13-OCT-2015	01.0100.2009.004216.	**$604.00**	Blanket - 10/1/15 to 9/30/16 Connect +3000 Postage Meter Lease. 604.00 per month x 12 = $7248.00 Co-op Purchasing PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	ROUND ROCK WELDING SUPPLY	365522	15-SEP-2015	01.0100.2009.003008.	**$51.00**	CO2 Siphon Tube term: 10/01/2015 - 09/30/2016. Used for paintball tank refills and Rager tank refills. Check can be mailed along with invoice. Lease Invoice #365522 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	TEXAS DISPOSAL SYSTEMS	3531382	30-SEP-2015	01.0100.2009.004511.	**$131.76**	PO 153824, SEP 15, TRASH PICKUP @ THE RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	SEP 15;00280	28-SEP-2015	01.0100.2009.004211.	**$44.01**	SEP 28-OCT 27/15, SHF
0100	2009	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	SEP 15;97480	28-SEP-2015	01.0100.2009.004211.	**$52.02**	SEP 28-OCT 27/15, SHF
Dept Total							**$5,173.36**	
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	200354300-000032	30-SEP-2015	01.0100.3001.003306.	**$1,908.82**	PO 158199, SEP 30/15, MEALS, JUV
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	200354300-000033	07-OCT-2015	01.0100.3001.003306.	**$1,669.73**	PO 158509, OCT 7/15, MEALS, JUV
Dept Total							**$3,578.55**	
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	200354300-000032	30-SEP-2015	01.0100.3002.003306.	**$3,819.30**	PO 158199, SEP 30/15, MEALS, JUV
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	200354300-000033	07-OCT-2015	01.0100.3002.003306.	**$3,947.67**	PO 158509, OCT 7/15, MEALS, JUV
Dept Total							**$7,766.97**	
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	200354300-000032	30-SEP-2015	01.0100.3003.003306.	**$1,232.87**	PO 158199, SEP 30/15, MEALS, JUV
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	200354300-000033	07-OCT-2015	01.0100.3003.003306.	**$1,224.00**	PO 158509, OCT 7/15, MEALS, JUV
Dept Total							**$2,456.87**	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	8926	29-SEP-2015	01.0200.0210.004100.	**$5,754.00**	PO 156799, WILCO PSA WA#2 GATTIS SCHOOL ROAD AT BETH, THRU SEP 30/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	OCT 15/2015	02-OCT-2015	01.0200.0210.004430.	**$50.46**	SEP 3-OCT 2/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	3843	30-SEP-2015	01.0200.0210.003597.	**$9,655.45**	PO 158048, LIME SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	214;R&B	01-OCT-2015	01.0200.0210.004211.	**$32.20**	SEP 15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	15399018	13-OCT-2015	01.0200.0210.004621.	**$134.00**	CANON COPIER FOR OUR SIGN SHOP: MODEL: IR2525 CONTRACT #: DIR-SDD-1662
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	248621	31-AUG-2015	01.0200.0210.003109.	**$3,296.50**	PO 157981, PORTLAND CEMENT, FOR CR 342, 279 & RED BUD, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	OCT 15/76905	02-OCT-2015	01.0200.0210.004430.	**$377.51**	AUG 19-SEP 18/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-7	30-SEP-2015	01.0200.0210.003542.	**$66,882.23**	PO 156875, 157300, 157487, 157488, 157555, 157554, 157495, 157360, 156890, 156806, 156920, P#1476, AP#5, THRU SEP 30/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401355690	24-SEP-2015	01.0200.0210.003550.	**$80.00**	PUMP CHRGS, INV#9401353075, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401370912	22-SEP-2015	01.0200.0210.003550.	**-$80.00**	CREDIT FOR PUMP CHRGS, INV#9401353075, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401372789	24-SEP-2015	01.0200.0210.003550.	**$140.00**	PO 157700, DEMURRAGE, R&B

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401372790	24-SEP-2015	01.0200.0210.003550.	**$120.00**	PO 157700, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401372791	24-SEP-2015	01.0200.0210.003550.	**$40.00**	PO 157700, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401372792	24-SEP-2015	01.0200.0210.003550.	**$200.00**	PO 157700, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401374992	29-SEP-2015	01.0200.0210.003550.	**$12,101.81**	PO 157690, HFRS-2P, FOR RAMMS DR, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401374993	29-SEP-2015	01.0200.0210.003550.	**$11,225.96**	PO 157690, HFRS-2P, FOR RAMMS DR, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401375273	30-SEP-2015	01.0200.0210.003550.	**$11,423.73**	PO 157979, HFRS-2P, FOR CR 358, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401375274	30-SEP-2015	01.0200.0210.003550.	**$11,969.96**	PO 157979, HFRS-2P, FOR CR 358, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401375811	30-SEP-2015	01.0200.0210.003550.	**$12,193.63**	PO 157688, HFRS-2P, FOR ANCIENT OAKS SUB, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062656168	24-SEP-2015	01.0200.0210.003311.	**$401.39**	PO 157069, UNIFORMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062656169	24-SEP-2015	01.0200.0210.003318.	**$37.57**	PO 153757, JANITORIAL SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062660384	01-OCT-2015	01.0200.0210.003311.	**$401.93**	PO 157069, UNIFORMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062660385	01-OCT-2015	01.0200.0210.003318.	**$37.57**	PO 153757, JANITORIAL SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9829077420	27-AUG-2015	01.0200.0210.003102.	**$868.44**	PO 157951, GLOVES, BODY HARNESS, R&B
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9833763965	03-SEP-2015	01.0200.0210.004620.	**$6,219.36**	PO 157971, PALLET RACK STARTER, BEAM TIE, R&B
0200	0210	UNIFIED ROAD SYSTEM	Hughes, Patrick T	10/05/15	05-OCT-2015	01.0200.0210.004232.	**$575.00**	SEP 30 & OCT 1 & 2/15, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	58866	22-SEP-2015	01.0200.0210.003551.	**$130.25**	PO 157419, FLEXIBLE BASE, FOR STOCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	84349	25-SEP-2015	01.0200.0210.004999.	**-$234.90**	RETURN ICE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	85079	06-OCT-2015	01.0200.0210.003110.	**$358.40**	BLANKET FOR ICE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	87799	25-SEP-2015	01.0200.0210.004999.	**$234.90**	ICE, R&B
0200	0210	UNIFIED ROAD SYSTEM	Marek, David W	08/31/15	31-AUG-2015	01.0200.0210.004999.	**$73.70**	AUG 28/15, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	1845363593	22-SEP-2015	01.0200.0210.003100.	**$19.18**	PO 158185, OFC SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	13559	29-SEP-2015	01.0200.0210.004543.	**$997.44**	PO 157940, CHARACTER FOR WANCO MESSAGE BOARD, R&B
0200	0210	UNIFIED ROAD SYSTEM	PROGRESSIVE WASTE SOLUTIONS OF TX INC	1701402945	30-SEP-2015	01.0200.0210.004991.	**$60.06**	SEP 15, R&B
0200	0210	UNIFIED ROAD SYSTEM	REPA PLUMBING & AIR CONDITIONING, INC	7005	29-SEP-2015	01.0200.0210.004510.	**$21,900.00**	PO 156927, PLUMBING RENOVATIONS FOR SIGN SHOP, R&B
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	1000857	14-SEP-2015	01.0200.0210.003551.	**-$2,124.26**	PO 157744, CREDIT FOR FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	16937	14-SEP-2015	01.0200.0210.003551.	**$2,124.26**	PO 157744, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	16979	20-SEP-2015	01.0200.0210.003551.	**$2,246.03**	PO 157744, FLEXIBLE BASE FOR STOCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	17013	14-SEP-2015	01.0200.0210.003551.	**$2,038.47**	PO 157744, FLEXIBLE BASE FOR STOCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	125166	10-SEP-2015	01.0200.0210.003558.	**$844.00**	PO 157786, STEP-CDA, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	125168	10-SEP-2015	01.0200.0210.003558.	**$1,408.00**	PO 157789, GLAV PIPE, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS HIGHWAY PRODUCTS LTD	15 1095-0347	22-SEP-2015	01.0200.0210.004549.	**$1,900.00**	PO 157974, 24HR CONTROLLER, CALIBRATED, YELLOW LEDS, BATTERIES, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61334887	21-SEP-2015	01.0200.0210.003556.	**$40,370.19**	PO 157903, AGGREGATE, FOR CHANDLER CREEK, R&B
0200	0210	UNIFIED ROAD SYSTEM	WALKER TEXAS SURVEYORS INC	75027A	02-OCT-2015	01.0200.0210.004150.	**$3,887.50**	PO 156872, SEP 15, SURVEYING WORK, CR 240, 420, R&B
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	70801	30-SEP-2015	01.0200.0210.003558.	**$41,832.19**	PO 157799, SLOPES, DESIGN, R&B
Dept Total							**$272,204.11**	
0350	0680	LAW LIBRARY	LEXIS NEXIS MATTHEW BENDER	70810982	27-APR-2015	01.0350.0680.003030.	**$759.46**	SHEPARD'S TX CASE NAMES CITATIONS CUMULATIVE SUPPLEMENTS, LAW LIB

0350	0680	LAW LIBRARY	WEST GROUP	6103075326	01-SEP-2015	01.0350.0680.003030.	**$84.50**	BOOKS FOR LAW LIBRARY
Dept Total							**$843.96**	
0355	0355	COURT REPORTER SERVICE	BRENNA SHORT	26	25-SEP-2015	01.0355.0355.004135.	**$250.00**	SEP 25/15, FULL DAY, COURT REPORTING, CC#2
0355	0355	COURT REPORTER SERVICE	CHRISTIE TAWATER	09/10/15;425TH	10-SEP-2015	01.0355.0355.004135.	**$1,750.00**	JUN 29-JUL 15/15, FULL DAYS, COURT REPORTING, 425TH
0355	0355	COURT REPORTER SERVICE	MARSHA YARBERRY	WC070915	06-OCT-2015	01.0355.0355.004135.	**$250.00**	JUL 9/15, FULL DAY, CC#2
0355	0355	COURT REPORTER SERVICE	NANCY A URBANOWICZ	2015-033-1	29-SEP-2015	01.0355.0355.004135.	**$388.00**	SEP 24/15, SUBSTITUTE REPORTING, 395TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	09/03/15;CC3	03-SEP-2015	01.0355.0355.004135.	**$125.00**	SEP 3/15, COURT REPORTING, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	09/07/15;CC3	07-AUG-2015	01.0355.0355.004135.	**$125.00**	AUG 7/15, COURT REPORTING, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	09/29/15;CC3	29-SEP-2015	01.0355.0355.004135.	**$376.00**	SEP 28/15, COURT REPORTING, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	10/06/15;395TH	06-OCT-2015	01.0355.0355.004135.	**$388.00**	OCT 5/15, COURT REPORTING, 395TH
Dept Total							**$3,652.00**	
0360	0000	Default	JUNE MARLENE WATTERS	15-0281-K368	28-SEP-2015	01.0360.0000.341150.	**$0.40**	C#15-0281-K368, REIMB OF COURT COST FROM D/CLK, VARIOUS
Dept Total							**$0.40**	
0361	0453	J.P. PRECINCT 3	NETRONIX INTEGRATION INC	8062A15J.04	05-OCT-2015	01.0361.0453.004500.	**$450.00**	PO 155807, VIDEO MAINTENANCE PROGRAM, OCT 1/14-SEP 30/15, JP#3
Dept Total							**$450.00**	
0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	10/06/15	06-OCT-2015	01.0367.0367.004232.	**$37.65**	OCT 1/15, EXP REIMB, JP#3
Dept Total							**$37.65**	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1149950-20150930	30-SEP-2015	01.0372.0451.004210.	**$90.75**	SEP 15, SEARCHES, JP#1
Dept Total							**$90.75**	
0374	0000	Default	JUNE MARLENE WATTERS	15-0281-K368	28-SEP-2015	01.0374.0000.341146.	**$0.31**	C#15-0281-K368, REIMB OF COURT COST FROM D/CLK, VARIOUS
Dept Total							**$0.31**	
0382	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/15;DCP	30-SEP-2015	01.0382.0000.342702.	**-$1,174.02**	QTR END, SEP 30/15, SPECIALTY COURT, DRUG CRT PRGM
0382	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/15;DCP	30-SEP-2015	01.0382.0000.342701.	**-$8,683.90**	QTR END, SEP 30/15, SPECIALTY COURT, DRUG CRT PRGM
Dept Total							**-$9,857.92**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	LWE3314	30-SEP-2015	01.0385.0385.004550.	**$509.57**	OCT 15, VAULT STORAGE, C/CLK
Dept Total							**$509.57**	
0386	0000	Default	JUNE MARLENE WATTERS	15-0281-K368	28-SEP-2015	01.0386.0000.341130.	**$0.20**	C#15-0281-K368, REIMB OF COURT COST FROM D/CLK, VARIOUS
Dept Total							**$0.20**	
0390	0000	Default	JUNE MARLENE WATTERS	15-0281-K368	28-SEP-2015	01.0390.0000.341130.	**$1.77**	C#15-0281-K368, REIMB OF COURT COST FROM D/CLK, VARIOUS
Dept Total							**$1.77**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	INTEL ARMOR LLC	50853	02-JUL-2015	01.0390.0390.004100.	**$112.00**	PO 154111, ON-SITE SHRED, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA	9407595640	24-SEP-2015	01.0390.0390.004100.	**$89.73**	PO 153830, SEP 23/15, SHREDDING AT TAX A/C, CP, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA	9407633571	25-SEP-2015	01.0390.0390.004100.	**$89.73**	PO 153830, SEP 23/15, SHREDDING AT TAX A/C, RR, CTY WIDE
Dept Total							**$291.46**	
0399	0000	Default	JUNE MARLENE WATTERS	15-0281-K368	28-SEP-2015	01.0399.0000.208353.	**$0.42**	C#15-0281-K368, REIMB OF COURT COST FROM D/CLK, VARIOUS

0399	0000	Default	JUNE MARLENE WATTERS	15-0281-K368	28-SEP-2015	01.0399.0000.208710.	**$2.67**	C#15-0281-K368, REIMB OF COURT COST FROM D/CLK, VARIOUS
0399	0000	Default	JUNE MARLENE WATTERS	15-0281-K368	28-SEP-2015	01.0399.0000.208702.	**$4.72**	C#15-0281-K368, REIMB OF COURT COST FROM D/CLK, VARIOUS
0399	0000	Default	JUNE MARLENE WATTERS	15-0281-K368	28-SEP-2015	01.0399.0000.208350.	**$0.05**	C#15-0281-K368, REIMB OF COURT COST FROM D/CLK, VARIOUS
0399	0000	Default	JUNE MARLENE WATTERS	15-0281-K368	28-SEP-2015	01.0399.0000.208025.	**$0.39**	C#15-0281-K368, REIMB OF COURT COST FROM D/CLK, VARIOUS
0399	0000	Default	JUNE MARLENE WATTERS	15-0281-K368	28-SEP-2015	01.0399.0000.208160.	**$10.46**	C#15-0281-K368, REIMB OF COURT COST FROM D/CLK, VARIOUS
0399	0000	Default	JUNE MARLENE WATTERS	15-0281-K368	28-SEP-2015	01.0399.0000.208703.	**$0.16**	C#15-0281-K368, REIMB OF COURT COST FROM D/CLK, VARIOUS
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/15;CSS	14-OCT-2015	01.0399.0000.208721.	**$0.15**	JUN 30/15, CHILD SAFETY SEAT
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/15;CS	14-OCT-2015	01.0399.0000.208720.	**$3,736.87**	FY END SEP 30/15, CHILD SAFETY SEAT & SEAT BELT VIOLATION FINES
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/15;DCP	30-SEP-2015	01.0399.0000.208701.	**$19,715.84**	QTR END, SEP 30/15, SPECIALTY COURT, DRUG CRT PRGM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/15;EF	12-OCT-2015	01.0399.0000.208020.	**$30,482.96**	QTR END SEP 30/15, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/15;EF	12-OCT-2015	01.0399.0000.208025.	**$302.06**	QTR END SEP 30/15, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/15;EF	12-OCT-2015	01.0399.0000.208026.	**$3,185.93**	QTR END SEP 30/15, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/15;EF	12-OCT-2015	01.0399.0000.208021.	**$17,370.24**	QTR END SEP 30/15, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/15;EF	12-OCT-2015	01.0399.0000.208022.	**$12,705.00**	QTR END SEP 30/15, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/15;SA	01-OCT-2015	01.0399.0000.208315.	**$993.00**	QTR END 09/30/15, SEXUAL ASSAULT PROGRAM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/15;THVP	12-OCT-2015	01.0399.0000.208902.	**$75.00**	JUL-SEP 15, TEXAS HOME VISITING PROGRAM
Dept Total							**$88,585.92**	
0410	0411	SO-JUSTICE	FEED STORE	34401	21-SEP-2015	01.0410.0411.003104.	**$41.60**	PO 157119, DOG FOOD, SHF
0410	0411	SO-JUSTICE	FEED STORE	34439	29-SEP-2015	01.0410.0411.003104.	**$46.10**	PO 157119, DOG FOOD, SHF
Dept Total							**$87.70**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	ALL PURPOSE HEATING & AIR	09/28/15	28-SEP-2015	01.0507.0507.004510.	**$11,480.00**	PO157206, HVAC LIFECYCLE REPLACEMENT, WC RADIO
Dept Total							**$11,480.00**	
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	95508195	25-SEP-2015	01.0508.0508.004621.	**$304.39**	RICO MULTI-FUNCTION COPIER/LEASE, COLOR: MONTHLY $ 250.00X12 = $ 3000.00.
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	38675	30-SEP-2015	01.0508.0508.004100.	**$720.00**	MID#1027-CF.0631, PROFESSIONAL FEES, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	45012	06-OCT-2015	01.0508.0508.004722.	**$2,882.17**	P#031724.01, WA#1, SEP 15, 2015 CAVE MONITORING, WCCF
Dept Total							**$3,906.56**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	SEP 15	15-OCT-2015	01.0515.0515.004602.	**$3,115.12**	SEP 15, CIVIL FILINGS FEE, SEP 15, JUDICIAL
Dept Total							**$3,115.12**	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	98204	18-SEP-2015	01.0545.0545.003319.	**$85.00**	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	OCT 15/99774	02-OCT-2015	01.0545.0545.004430.	**$266.70**	SEP 3-OCT 2/15, ANML SVC
0545	0545	ANIMAL SERVICES	BESTLINE COMMUNICATIONS	110;ANML	01-OCT-2015	01.0545.0545.004211.	**$42.15**	SEP 15, ANML SVC

0545	0545	ANIMAL SERVICES	CENTRAL TEXAS CAT HOSPITAL INC	07/31/15;ABE	31-JUL-2015	01.0545.0545.004100.	**$15.00**	ABE (TAG ID#29230538), AMY THOMPSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CENTRAL TEXAS CAT HOSPITAL INC	07/31/15;TEDDY	31-JUL-2015	01.0545.0545.004100.	**$15.00**	TEDDY (TAG ID#29230522), AMY THOMPSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CENTRAL TEXAS CAT HOSPITAL INC	08/04/15	31-JUL-2015	01.0545.0545.004100.	**$15.00**	(TAG ID#27955389), THERESA QUEZADA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CENTRAL TEXAS CAT HOSPITAL INC	08/25/15	31-JUL-2015	01.0545.0545.004100.	**$15.00**	(TAG ID#A28293711), JULIE HUDSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	OCT 15/6248	02-OCT-2015	01.0545.0545.004430.	**$4,978.14**	AUG 19-SEP 18/15, ANML SVC
0545	0545	ANIMAL SERVICES	EMANCIPET INC	70815WCRAS	08-JUL-2015	01.0545.0545.004100.	**$167.25**	CAT & DOG SPAY/NEUTER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	EMANCIPET INC	70915WCRAS	09-JUL-2015	01.0545.0545.004100.	**$311.00**	CAT & DOG SPAY/NEUTER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	EMANCIPET INC	71515WCRAS	15-JUL-2015	01.0545.0545.004100.	**$61.75**	DOG NEUTER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	EMANCIPET INC	71715WCRAS	01-JUL-2015	01.0545.0545.004100.	**$132.25**	CAT SPAY/NEUTER, RABIES VAC, MICROCHIP, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	08/25/15;BELLA	15-AUG-2015	01.0545.0545.004100.	**$15.00**	BELLA (TAG ID#A28635858), CHEDDAR, RENEE LAGO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	08/25/15;BRUCE	15-AUG-2015	01.0545.0545.004100.	**$15.00**	BRUCE (TAG ID#A28635868), MONTEREY JACK,RABIES VAC, ANML SVC RENEE LAGO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	09/07/15	07-SEP-2015	01.0545.0545.004100.	**$15.00**	(TAG ID#29555707), NICOLE SHARP, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	16015	30-SEP-2015	01.0545.0545.004100.	**$15.00**	A#33, CAT (TAG ID#09469543), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1015951	24-SEP-2015	01.0545.0545.003318.	**$111.88**	PO 158162, JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	224101597	23-SEP-2015	01.0545.0545.003670.	**$174.63**	PO 157504, FREIGHT FOR PET FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	224142382	30-SEP-2015	01.0545.0545.003670.	**$188.46**	PO 157504, FREIGHT FOR PET FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	06/24/15	24-JUN-2015	01.0545.0545.004100.	**$15.00**	(TAG ID#28037114), DOLE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	09/08/15	08-SEP-2015	01.0545.0545.004100.	**$15.00**	(TAG ID#29524341), ROSALVA MAGALLANEZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	09/17/15A	17-SEP-2015	01.0545.0545.004100.	**$890.00**	SEP 16-17/15, SURGICAL SERVICES, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	09/24/15	24-SEP-2015	01.0545.0545.004100.	**$1,025.00**	SEP 23-24/15, SURGICAL SERVICES, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	10/01/15	01-OCT-2015	01.0545.0545.004100.	**$845.00**	SEP 30-OCT 1/15, SURGICAL SERVICES, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6545079-001	28-SEP-2015	01.0545.0545.003670.	**$359.78**	PO 158154, ORAL SOLUTION, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1489958	24-SEP-2015	01.0545.0545.003200.	**$14.45**	PO 153942, OXY, ANML SVC
Dept Total							**$9,803.44**	
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	398	31-AUG-2015	01.0777.0211.009007.	**$77.25**	PALL, WA#1, AUG 2015, OVERALL PROGRAM DEVELOPMENT
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	418	30-SEP-2015	01.0777.0211.009007.	**$80.64**	PALL, WA#1, SEP 2015, OVERALL PROGRAM DEVELOPMENT
0777	0211	COMMISSIONER PCT 1	CF JORDAN CONSTRUCTION LLC	29/12IFB00036	30-SEP-2015	01.0777.0211.009007.	**$59,766.33**	P#12IFB00036, SEP 1-30/15, RM 620 SAFETY IMPROVEMENTS
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT201605	11-SEP-2015	01.0777.0211.009007.	**$4,766.00**	P#30906, WA#1, AUG 3-SEP 6/15, RM 620 PHASE 2
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT202553	30-SEP-2015	01.0777.0211.009007.	**$1,669.00**	P#30906, WA#1, SEP 7-27/15, RM 620, PHASE 2
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT202938	30-SEP-2015	01.0777.0211.009007.	**$24,054.09**	P#30302, WA#1, JUL 27-SEP 27/15, RM 620 PHASE 2 SAFETY IMPROVEMENTS
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT202942	30-SEP-2015	01.0777.0211.009007.	**$14,524.50**	P#30302, WA#2, AUG 3-SEP 27/15, RM 620, PHASE 2, SAFETY IMPROVEMENTS
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	38675A	30-SEP-2015	01.0777.0211.009007.	**$57.30**	MID#1027.0330, SEP 8-25/15, GENERAL

0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	38686	30-SEP-2015	01.0777.0211.009007.	**$50.00**	MID#1027.1420, AUG 31/15, FOREST NORTH DRAINAGE
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	38733	30-SEP-2015	01.0777.0211.009007.	**$95.00**	MID#910270900.0000, SEP 14/15, PEARSON RANCH ROAD
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	38813	30-SEP-2015	01.0777.0211.009007.	**$796.95**	MID#1027.1500, AUG 26-SEP 24/15, GENERAL ROAD-BOND PROGRAM 2015
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	45016	06-OCT-2015	01.0777.0211.009007.	**$2,222.75**	P#030932.04, WA#4, SEP 6-30/15, NEENAH AVE WIDENING KARST SERVICES
Dept Total							**$108,159.81**	
0777	0212	COMMISSIONER PCT 2	AGUIRRE & FIELDS LP	5556	30-SEP-2015	01.0777.0212.009007.	**$87,265.75**	P#26901-1.12, WA#1, SEP 1-30/15, SEWARD JUNCTION SE
0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	398	31-AUG-2015	01.0777.0212.009007.	**$72.09**	PALL, WA#1, AUG 2015, OVERALL PROGRAM DEVELOPMENT
0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	398	31-AUG-2015	01.0777.0212.009005.	**$5.15**	PALL, WA#1, AUG 2015, OVERALL PROGRAM DEVELOPMENT
0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	418	30-SEP-2015	01.0777.0212.009007.	**$75.17**	PALL, WA#1, SEP 2015, OVERALL PROGRAM DEVELOPMENT
0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	418	30-SEP-2015	01.0777.0212.009005.	**$5.38**	PALL, WA#1, SEP 2015, OVERALL PROGRAM DEVELOPMENT
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38675A	30-SEP-2015	01.0777.0212.009007.	**$53.48**	MID#1027.0330, SEP 8-25/15, GENERAL
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38675A	30-SEP-2015	01.0777.0212.009005.	**$3.82**	MID#1027.0330, SEP 8-25/15, GENERAL
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38678	30-SEP-2015	01.0777.0212.009007.	**$6,617.95**	MID#1027.0258, AUG 26-SEP 25/15, CR 258 EXTENSION
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38813	30-SEP-2015	01.0777.0212.009007.	**$743.86**	MID#1027.1500, AUG 26-SEP 24/15, GENERAL ROAD-BOND PROGRAM 2015
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38813	30-SEP-2015	01.0777.0212.009005.	**$53.13**	MID#1027.1500, AUG 26-SEP 24/15, GENERAL ROAD-BOND PROGRAM 2015
Dept Total							**$94,895.78**	
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	398	31-AUG-2015	01.0777.0213.009007.	**$195.64**	PALL, WA#1, AUG 2015, OVERALL PROGRAM DEVELOPMENT
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	418	30-SEP-2015	01.0777.0213.009007.	**$204.28**	PALL, WA#1, SEP 2015, OVERALL PROGRAM DEVELOPMENT
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	38675A	30-SEP-2015	01.0777.0213.009007.	**$145.16**	MID#1027.0330, SEP 8-25/15, GENERAL
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	38680	30-SEP-2015	01.0777.0213.009007.	**$200.00**	MID#1027.0400, SEP 1-9/15, ARTERIAL H
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	38732	30-SEP-2015	01.0777.0213.009005.	**$741.00**	MID#910270560.0000, AUG 26-SEP 16/15, SH 195 ROW
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	38813	30-SEP-2015	01.0777.0213.009007.	**$2,018.97**	MID#1027.1500, AUG 26-SEP 24/15, GENERAL ROAD-BOND PROGRAM 2015
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	45015	06-OCT-2015	01.0777.0213.009007.	**$6,337.50**	P#030932.03, WA#3, SEP 6-30/15, SW BYPASS STRATEGY
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	45017	06-OCT-2015	01.0777.0213.009007.	**$781.00**	P#030932.05, WA#5, SEP 27-30/15, ARTERIAL H CULTURAL RESOURCES
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	45019	06-OCT-2015	01.0777.0213.009007.	**$560.25**	P#030932. 07, WA#!7, SEP 13-30/15, INNER LOOP @ WILCO WAY
Dept Total							**$11,183.80**	
0777	0214	COMMISSIONER PCT 4	BPI ENVIRONMENTAL SERVICES INC	15/13IFB00119	30-SEP-2015	01.0777.0214.009007.	**$111,288.07**	P#13IFB00119, JUL 1-SEP 30/15, CR 170
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	398	31-AUG-2015	01.0777.0214.009007.	**$149.17**	PALL, WA#1, AUG 2015, OVERALL PROGRAM DEVELOPMENT
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	418	30-SEP-2015	01.0777.0214.009007.	**$155.90**	PALL, WA#1, SEP 2015, OVERALL PROGRAM DEVELOPMENT
0777	0214	COMMISSIONER PCT 4	K FRIESE & ASSOCIATES, INC	1509031	01-OCT-2015	01.0777.0214.009007.	**$28,258.53**	P#347, WA#1, SEP 1-30/15, EAST WILCO EVENT CENTER ACCESS ROAD

0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38481	30-SEP-2015	01.0777.0214.009007.	**$726.00**	MID#1027.1505, AUG 28-SEP 23/15, EXPO CENTER ACCESS ROAD
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38675A	30-SEP-2015	01.0777.0214.009007.	**$110.78**	MID#1027.0330, SEP 8-25/15, GENERAL
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38683	30-SEP-2015	01.0777.0214.009007.	**$1,182.06**	MID#1027.1119, AUG 26-SEP 15/15, CR 119
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38689	30-SEP-2015	01.0777.0214.009007.	**$701.00**	MID#1027.15110-M, AUG 27-SEP 16/15, CR 110 MIDDLE
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38690	30-SEP-2015	01.0777.0214.009007.	**$16,878.38**	MID#1027.15110-S, AUG 26-SEP 25/15, CR 110 SOUTH
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38813	30-SEP-2015	01.0777.0214.009007.	**$1,540.78**	MID#1027.1500, AUG 26-SEP 24/15, GENERAL ROAD-BOND PROGRAM 2015
Dept Total							**$160,990.67**	
0777	0401	COMMISSIONERS COURT	BUIE COMMUNICATIONS	398	31-AUG-2015	01.0777.0401.009007.	**$15.45**	PALL, WA#1, AUG 2015, OVERALL PROGRAM DEVELOPMENT
0777	0401	COMMISSIONERS COURT	BUIE COMMUNICATIONS	418	30-SEP-2015	01.0777.0401.009007.	**$16.13**	PALL, WA#1, SEP 2015, OVERALL PROGRAM DEVELOPMENT
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	38675A	30-SEP-2015	01.0777.0401.009007.	**$11.46**	MID#1027.0330, SEP 8-25/15, GENERAL
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	38681	30-SEP-2015	01.0777.0401.009007.	**$1,303.00**	MID#1027.0801, AUG 27-SEP 23/15, SIT 29 ROW ACQUISITIONS
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	38813	30-SEP-2015	01.0777.0401.009007.	**$159.39**	MID#1027.1500, AUG 26-SEP 24/15, GENERAL ROAD-BOND PROGRAM 2015
0777	0401	COMMISSIONERS COURT	WISS JANNEY ELSTNER ASSOC INC	315247	07-OCT-2015	01.0777.0401.009007.	**$4,873.99**	P#2013.0373.0, AUG 31-SEP 27/15, REPOINTING COURTHOUSE
Dept Total							**$6,379.42**	
0882	0882	FLEET MAINTENANCE	AIRGAS, INC	9930438378	30-SEP-2015	01.0882.0882.003523.	**$16.26**	CYL RENTAL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3167641	04-AUG-2015	01.0882.0882.003523.	**-$30.53**	PO 157208, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3167706	04-AUG-2015	01.0882.0882.003523.	**$30.53**	PO 157208, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3311598	28-SEP-2015	01.0882.0882.003303.	**$216.20**	PO 156689, OIL, GREASE, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3311661	28-SEP-2015	01.0882.0882.003303.	**$2,836.83**	PO 157261, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3313166	29-SEP-2015	01.0882.0882.003523.	**$394.93**	PO 157208, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	39458	29-SEP-2015	01.0882.0882.003523.	**$52.75**	PO 157449, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	153;FLEET	01-OCT-2015	01.0882.0882.004211.	**$19.87**	SEP 15, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2241781	29-SEP-2015	01.0882.0882.003523.	**$185.68**	PO 157209, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-191004	25-SEP-2015	01.0882.0882.003523.	**$166.64**	PO158055, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-191123	28-SEP-2015	01.0882.0882.003522.	**-$40.00**	PO 158056, BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-191129	28-SEP-2015	01.0882.0882.003523.	**$12.51**	PO 158055, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-191147	28-SEP-2015	01.0882.0882.003522.	**$222.22**	PO 158056, BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-191148	28-SEP-2015	01.0882.0882.003523.	**$589.50**	PO 158055, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-191150	28-SEP-2015	01.0882.0882.003523.	**$99.39**	PO 158055, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-191158	28-SEP-2015	01.0882.0882.003522.	**-$54.00**	PO 158056, BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-191165	29-SEP-2015	01.0882.0882.003523.	**$17.99**	PO 158055, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-191181	29-SEP-2015	01.0882.0882.003523.	**$53.92**	PO 158055, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-191199	29-SEP-2015	01.0882.0882.003523.	**$10.13**	PO 158055, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-191223	29-SEP-2015	01.0882.0882.003523.	**$21.52**	PO 158055, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-191264	30-SEP-2015	01.0882.0882.003523.	**$61.12**	PO 158055, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-191270	30-SEP-2015	01.0882.0882.003523.	**$132.96**	PO 156963, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-191271	30-SEP-2015	01.0882.0882.003523.	**$74.80**	PO 156963, PARTS, FLEET

0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-191278	30-SEP-2015	01.0882.0882.003523.	**$35.64**	PO 158055, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-191280	30-SEP-2015	01.0882.0882.003523.	**$18.64**	PO 158055, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-191283	30-SEP-2015	01.0882.0882.003523.	**-$152.38**	PO 158055, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-191288	30-SEP-2015	01.0882.0882.003523.	**$315.83**	PO 158055, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CEDAR PARK OVERHEAD DOORS	141760	28-SEP-2015	01.0882.0882.004510.	**$250.00**	PO 158182, INSTALL INTERLOCK SWITCH, FLEET
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P87684	28-SEP-2015	01.0882.0882.003523.	**$146.03**	PO 158136, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P87760	29-SEP-2015	01.0882.0882.003523.	**$34.29**	PO 158053, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P87761	29-SEP-2015	01.0882.0882.003523.	**$344.36**	PO 158053, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P87852	30-SEP-2015	01.0882.0882.003523.	**$153.76**	PO 158053, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DELL COMPUTER CORP	XJRC17CM6	08-AUG-2015	01.0882.0882.003010.	**$2,258.10**	PO157713, WIRELESS DESKTOP BUNDLE, FLEET
0882	0882	FLEET MAINTENANCE	DELL COMPUTER CORP	XJRC3FRD5	14-AUG-2015	01.0882.0882.003010.	**$1,519.41**	PO 157713, WIRELESS DESKTOP BUNDLE, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	737586	28-SEP-2015	01.0882.0882.003523.	**$60.82**	PO 157831, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	737868	28-SEP-2015	01.0882.0882.003523.	**$182.08**	PO 157831, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	737890	28-SEP-2015	01.0882.0882.003523.	**$305.94**	PO 158137, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	737961	29-SEP-2015	01.0882.0882.003523.	**$407.93**	PO 158137, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	737962	29-SEP-2015	01.0882.0882.003523.	**$569.80**	PO 158137, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	16742	25-SEP-2015	01.0882.0882.004547.	**$265.97**	PO 15711, REMOVED AND REPLACED BELT ON DIESEL DISPENSER, FLEET
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062656166	24-SEP-2015	01.0882.0882.003318.	**$54.71**	PO 155382, JANITORIAL SUP, FLEET
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062656167	24-SEP-2015	01.0882.0882.003311.	**$54.40**	PO 153864, UNIFORMS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0026608	29-SEP-2015	01.0882.0882.003523.	**-$300.79**	PO 158140, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0178041	23-SEP-2015	01.0882.0882.003522.	**$385.56**	PO 155623, BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0178042	23-SEP-2015	01.0882.0882.003523.	**$80.84**	PO 158140, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0178043	23-SEP-2015	01.0882.0882.003523.	**$107.13**	PO 158140, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0178225	24-SEP-2015	01.0882.0882.003523.	**$321.09**	PO 158140, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0178226	24-SEP-2015	01.0882.0882.003523.	**$86.09**	PO 158140, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0178262	25-SEP-2015	01.0882.0882.003523.	**$20.34**	PO 158140, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0178389	25-SEP-2015	01.0882.0882.003523.	**$3.99**	PO 158140, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0178549	28-SEP-2015	01.0882.0882.003523.	**$119.35**	PO 158140, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0178600	29-SEP-2015	01.0882.0882.003523.	**$267.95**	PO 158140, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0178799	30-SEP-2015	01.0882.0882.003523.	**$41.18**	PO 158140, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	368629	08-JUN-2015	01.0882.0882.003523.	**$12.13**	PO 156959, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	406777	25-SEP-2015	01.0882.0882.003523.	**$45.21**	PO 158143, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	407201	28-SEP-2015	01.0882.0882.003523.	**$414.80**	PO 158143, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	407271	28-SEP-2015	01.0882.0882.003523.	**$275.82**	PO 158143, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	407671	29-SEP-2015	01.0882.0882.003523.	**$4.47**	PO 158143, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	407731	29-SEP-2015	01.0882.0882.003523.	**$528.22**	PO 157830, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	407977	29-SEP-2015	01.0882.0882.003523.	**$174.00**	PO 158143, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	408116	30-SEP-2015	01.0882.0882.003523.	**$10.20**	PO 158143, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM368608	08-JUN-2015	01.0882.0882.003523.	**-$12.13**	PO 156959, PARTS RETURN, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	514263	25-SEP-2015	01.0882.0882.003523.	**$212.21**	PO 158141, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	514266	28-SEP-2015	01.0882.0882.003523.	**$135.81**	PO 158141, PARTS, FLEET

0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	514296	28-SEP-2015	01.0882.0882.003523.	**$149.60**	PO 155496, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	514299	28-SEP-2015	01.0882.0882.003523.	**$1.27**	PO 155496, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	514344	30-SEP-2015	01.0882.0882.003523.	**$71.60**	PO 158141, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	NATIONAL BUSINESS FURNITURE LLC	CV852352	16-SEP-2015	01.0882.0882.003005.	**$2,506.00**	PO 158155, CHAIR UPHOLSTRY (8), FLEET
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT, INC	796620929001	28-SEP-2015	01.0882.0882.003100.	**$10.05**	PO 158147, OFFICE SUP, FLEET
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT, INC	796621169001	28-SEP-2015	01.0882.0882.003100.	**$450.55**	PO 158147, OFFICE SUP, FLEET
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63161100	28-SEP-2015	01.0882.0882.003525.	**$169.54**	PO 158226, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63161305	29-SEP-2015	01.0882.0882.003525.	**$69.95**	PO 158226, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63161306	29-SEP-2015	01.0882.0882.003525.	**$269.78**	PO 158226, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	285261	23-SEP-2015	01.0882.0882.003301.	**$13,995.47**	PO157644, FUEL, FLEET
Dept Total							**$32,543.83**	
0885	0885	WSMN CO SELF FUNDING INS.	PAYFLEX SYSTEMS USA INC	131342-724972	01-OCT-2015	01.0885.0885.004060.	**$350.00**	SEP 15, BNFTS
Dept Total							**$350.00**	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	214;BNFTS	01-OCT-2015	01.0885.0886.004211.	**$13.60**	SEP 15, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	WORKERS ASSISTANCE PROGRAM INC	54635	29-SEP-2015	01.0885.0886.003600.	**$4,973.54**	SEP 15 (1739), EAP PGM, BNFTS
Dept Total							**$4,987.14**	
0999	0401	COMMISSIONERS COURT	A-1 AUTOMOTIVE	35775	16-SEP-2015	01.0999.0401.009005.	**$550.38**	2003 KIA OPTIMA, 2016 AIR CHECK
0999	0401	COMMISSIONERS COURT	AUTONATION TOYOTA SOUTH AUSTIN	190615-001257	19-JUN-2015	01.0999.0401.009005.	**$3,000.00**	2015 TOYOTA CAMRY, 2016 AIR CHECK
0999	0401	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	106;MOT	01-OCT-2015	01.0999.0401.009007.	**$0.79**	SEP 15, 2015 HCL
0999	0401	COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE-CEDAR PARK	36816	22-SEP-2015	01.0999.0401.009005.	**$444.33**	2003 CHEVROLET SILVERADO 1500 P, 2016 AIR CHECK
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	17;GWP	17-SEP-2015	01.0999.0401.009007.	**$22,999.20**	FY 13 CDBG GRANGER WATER PROJECT, SEP 15-30/15, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	04;JCSPA	15-SEP-2015	01.0999.0401.009005.	**$6,300.00**	FY 14 CDBG JARRELL CITY SEWER PROJECT, JUL 1-SEP 15/15, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	15;JCSP	15-SEP-2015	01.0999.0401.009005.	**$2,400.00**	FY 13 CDBG JARRELL CITY SEWER PROJECT, AUG 6-SEP 15/15, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	16;JCSP	15-SEP-2015	01.0999.0401.009007.	**$96,315.94**	FY 13 CDBG JARRELL CITY SEWER PROJECT, AUG 6-SEP 15/15, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	17;JCSP	15-SEP-2015	01.0999.0401.009007.	**$71,949.72**	FY 13 CDBG JARRELL CITY SEWER PROJECT, AUG 6-SEP 15/15, HUD
0999	0401	COMMISSIONERS COURT	CMS COMMUNICATIONS, INC	1517608-IN	18-SEP-2015	01.0999.0401.009007.	**$10.00**	SHIPPING
0999	0401	COMMISSIONERS COURT	CMS COMMUNICATIONS, INC	1517608-IN	18-SEP-2015	01.0999.0401.009007.	**$12.66**	PO 158179, AVAYA IP PHONE, INJCTR, 2015 HCL
0999	0401	COMMISSIONERS COURT	CMS COMMUNICATIONS, INC	1517608-IN	18-SEP-2015	01.0999.0401.009007.	**$35.00**	AVAYA IP SNGL POE PT INJCTR
0999	0401	COMMISSIONERS COURT	CMS COMMUNICATIONS, INC	1517608-IN	18-SEP-2015	01.0999.0401.009007.	**$200.00**	9620 IP Telephone
0999	0401	COMMISSIONERS COURT	CMS COMMUNICATIONS, INC	517607A-IN	18-SEP-2015	01.0999.0401.009007.	**$291.00**	Phone for CHP per quote from CMS communications.
0999	0401	COMMISSIONERS COURT	COVERT BUICK INC	80515-001255	08-MAY-2015	01.0999.0401.009005.	**$3,000.00**	2014 GMC SIERRA 1500, 2016 AIR CHECK
0999	0401	COMMISSIONERS COURT	GEORGETOWN INTERSTATE TRANSMISSION, INC	53283	08-SEP-2015	01.0999.0401.009005.	**$136.21**	2008 TOYOTA CAMRY HYBRID, 2016 AIR CHECK
0999	0401	COMMISSIONERS COURT	PRECISION TUNE PFLUGERVILLE LLC	255772	16-SEP-2015	01.0999.0401.009005.	**$143.34**	2002 BMW 530I, 2016 AIR CHECK
0999	0401	COMMISSIONERS COURT	TYLER TECHNOLOGIES INC	20-10236	06-OCT-2015	01.0999.0401.009005.	**$6,200.00**	AUG 24-28/15, ODYSSEY BEST PRACTICE TRAINING, TIDC GRANT
Dept Total							**$213,988.57**	
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	21519	17-JUN-2015	01.0999.0545.009005.	**$75.00**	APR 10/15, HOOD, JACK, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	21736	17-JUN-2015	01.0999.0545.009005.	**$75.00**	APR 20/15, PECK, SPAY/NEUTER, SWALM

0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	21861	17-JUN-2015	01.0999.0545.009005.	**$85.00**	APR 24/15, EDDLEMAN, SEVIN, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	22729;ALPHIE	01-JUN-2015	01.0999.0545.009005.	**$75.00**	JUN 1/15, DUBOSE, ALPHIE, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	22729;ODIN	01-JUN-2015	01.0999.0545.009005.	**$75.00**	JUN 1/15, DUBOSE, ODIN, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	22883;BEAR	08-JUN-2015	01.0999.0545.009005.	**$75.00**	JUN 8/15, NAZIER, BEAR, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	22883;LADY	08-JUN-2015	01.0999.0545.009005.	**$75.00**	JUN 8/15, NAZIER, LADY, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	22940	09-JUN-2015	01.0999.0545.009005.	**$75.00**	JUN 9/15, ENFIELD, BIRDIE, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	22941	09-JUN-2015	01.0999.0545.009005.	**$75.00**	JUN 9/15, HERALD, JACKIE, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	22998	11-JUN-2015	01.0999.0545.009005.	**$75.00**	JUN 11/15, CARDENAS, ROXIE, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	23000	11-JUN-2015	01.0999.0545.009005.	**$75.00**	JUN 11/15, KERGER, CHARLOTTE, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	EMANCIPET INC	70315WCRAS	03-JUL-2015	01.0999.0545.009005.	**$146.25**	JUL 3/15, PENA, BUDDY, ROCKY, SUMMER, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	EMANCIPET INC	70615WCRAS	06-JUL-2015	01.0999.0545.009005.	**$48.75**	JUN 6/15, MARIN, DANNY, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	EMANCIPET INC	71015WCRAS	10-JUL-2015	01.0999.0545.009005.	**$97.50**	JUN 10/15, SWOOK, TRIXIE SKY, STING, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	EMANCIPET INC	71115WCRAS	11-JUL-2015	01.0999.0545.009005.	**$48.75**	JUN 11/15, NICOLAUS, BOWSER, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	EMANCIPET INC	71815WCRAS	18-JUL-2015	01.0999.0545.009005.	**$97.50**	JUL 18/15, GUTIERREZ, LILA, LEX, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	EMANCIPET INC	73015WCRAS	30-JUL-2015	01.0999.0545.009005.	**$97.50**	JUL 30/15, RODRIGUEZ, CHLOE, COCO, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	EMANCIPET INC	80115WCRAS	01-AUG-2015	01.0999.0545.009005.	**$48.75**	AUG 1/15, SCHRADER, ATLAS SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	EMANCIPET INC	80515WCRAS	05-AUG-2015	01.0999.0545.009005.	**$97.50**	AUG 5/15, BISHOP, ISABELLA, WHITAKER, ZEUS, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	EMANCIPET INC	81215WCRAS	12-AUG-2015	01.0999.0545.009005.	**$48.75**	AUG 12/15, DONASON, ODIN, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	EMANCIPET INC	82215WCRAS	22-AUG-2015	01.0999.0545.009005.	**$48.75**	AUG 22/15, DIXON, BELA, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	EMANCIPET INC	82915WCRAS	29-AUG-2015	01.0999.0545.009005.	**$97.50**	AUG 29/15, AMBRITZ, ROBIN, FROUMAN, MUFFIN, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	09/22/15	22-SEP-2015	01.0999.0545.009005.	**$75.00**	SEP 22/15, KRAUSE, MARLEY, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	09/24/15	24-SEP-2015	01.0999.0545.009005.	**$85.00**	SEP 24/15, KRAUSE, PRINCESS, SPAY/NEUTER, SWALM
Dept Total							**$1,872.50**	
Grand Total							**$1,812,644.93**	