Fund Requirements Report
Through Disbursement Date: 10-NOV-2015

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	AVIS RENT A CAR SYSTEM LLC	15-1484-CC4	09-OCT-2015	01.0100.0000.341400.	**$11.00**	R#2015-120575, COPY FEES REFUNDED, C/CLK
0100	0000	Default	BADARA SAKHO	14-06543-3	29-OCT-2015	01.0100.0000.207015.	**$1,300.00**	C#14-06543-3, RESTITUTION, CHARLES WILLIAMS COWEY IV, C/ATTY
0100	0000	Default	BELL CO CONST 4	15-0101-T26	07-OCT-2015	01.0100.0000.341700.	**$70.00**	PAYMENT OF SERVICE FEES, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	SEP 15	07-OCT-2015	01.0100.0000.341700.	**$145.00**	PAYMENT OF SERVICE FEES, D/CLK
0100	0000	Default	CEDAR PARK TOWNHOMES	2JE-14-0576A	14-JAN-2015	01.0100.0000.209700.	**$26.00**	R#JP2-2015-00182, OVERPAYMENT, SANDRA ARCHIE, JP#2
0100	0000	Default	CEDAR PARK TOWNHOMES	2JE-15-0057A	20-JAN-2015	01.0100.0000.209700.	**$70.00**	R#JP2-2015-00280, OVERPAYMENT, HOLLI HYATT, JP#2
0100	0000	Default	CEDAR PARK TOWNHOMES	2JE-15-0058A	20-JAN-2015	01.0100.0000.209700.	**$70.00**	R#JP2-2015-00281, OVERPAYMENT, URHSEL METCALF, JP#2
0100	0000	Default	CEDAR PARK TOWNHOMES	2JE-15-0059A	20-JAN-2015	01.0100.0000.209700.	**$70.00**	R#JP2-2015-00284, OVERPAYMENT, SOPHIA ROSE, JP#2
0100	0000	Default	COLLIN CTY SHERIFF	13-0121-T26	07-OCT-2015	01.0100.0000.341700.	**$75.00**	PAYMENT OF SERVICE FEES, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	SEP 15	07-OCT-2015	01.0100.0000.341700.	**$225.00**	PAYMENT OF SERVICE FEES, D/CLK
0100	0000	Default	DALLAS CTY CONST #3	15-0315-T277	07-OCT-2015	01.0100.0000.341700.	**$80.00**	PAYMENT OF SERVICE FEES, D/CLK
0100	0000	Default	DALLAS CTY CONST #4	14-0735-T26	07-OCT-2015	01.0100.0000.341700.	**$75.00**	PAYMENT OF SERVICE FEES, D/CLK
0100	0000	Default	HARRIS CTY CONST #8	13-0121-T26	07-OCT-2015	01.0100.0000.341700.	**$75.00**	PAYMENT OF SERVICE FEES, D/CLK
0100	0000	Default	JAMES P WALLACE, JR, PC	15-0633-CP4	15-OCT-2015	01.0100.0000.207006.	**$350.00**	R#2015-118322, AD LITEM FEES, C/CLK
0100	0000	Default	KAREN E OPREA	15-0662-CP4	15-OCT-2015	01.0100.0000.207006.	**$350.00**	R#2015-118602, AD LITEM FEES, C/CLK
0100	0000	Default	KELLY A SUNDBERG	15-0586-CP4	15-OCT-2015	01.0100.0000.207006.	**$350.00**	R#2015-117235, AD LITEM FEES, C/CLK
0100	0000	Default	KERRY V O'BRIEN	14-0455-C277	30-SEP-2015	01.0100.0000.341700.	**$129.75**	R#2014-111240, REFUND COURT COSTS PAID FOR ELENOR F VAN ARSDALL ON 05/12/14, D/CLK
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	05-692-T277	07-OCT-2015	01.0100.0000.341700.	**$85.00**	PAYMENT OF SERVICE FEES, D/CLK
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	113640	27-OCT-2015	01.0100.0000.207017.	**$306.40**	COLLECTION FEES, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	SEP 15	07-OCT-2015	01.0100.0000.341700.	**$330.00**	PAYMENT OF SERVICE FEES, D/CLK
0100	0000	Default	MCLENNAN CTY CONST#1	05-301-T26	07-OCT-2015	01.0100.0000.341700.	**$55.00**	PAYMENT OF SERVICE FEES, D/CLK
0100	0000	Default	MONTGOMERY CTY CONST #3	15-0315-T277	07-OCT-2015	01.0100.0000.341700.	**$150.00**	PAYMENT OF SERVICE FEES, D/CLK
0100	0000	Default	OMNI BASE SERVICES OF TEXAS, LP	OBS15300 1619	02-OCT-2015	01.0100.0000.207009.	**$36.00**	3RD QTR 2015, PYMT OF FAILURE TO APPEAR FEES, JP#1
0100	0000	Default	OMNI BASE SERVICES OF TEXAS, LP	OBS15300-1620	19-OCT-2015	01.0100.0000.207009.	**$65.59**	3RD QUARTER 2015 PYMT OF FAILURE TO APPEAR FEES, JP#2
0100	0000	Default	RACHEL L MESSER	15-0590-CP4	15-OCT-2015	01.0100.0000.207006.	**$350.00**	R#2015-117440, AD LITEM FEES, C/CLK
0100	0000	Default	SLATER PUGH	96286	16-OCT-2015	01.0100.0000.341400.	**$30.00**	OVERPAYMENT, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-09363	19-OCT-2015	01.0100.0000.209600.	**$90.95**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-09364	19-OCT-2015	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TRAVIS CTY CONST #5	SEP 15	07-OCT-2015	01.0100.0000.341700.	**$1,225.00**	PAYMENT OF SERVICE FEES, D/CLK
Dept Total							**$6,244.14**	
0100	0211	COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	214;PCT1	01-OCT-2015	01.0100.0211.004211.	**$1.05**	SEP 15, PCT#1
Dept Total							**$1.05**	
0100	0213	COMMISSIONER PCT 3	VERIZON SOUTHWEST	AUG 15;92238A	22-MAY-2015	01.0100.0213.004211.	**$114.99**	AUG 22-SEP 21/15, PCT#3
0100	0213	COMMISSIONER PCT 3	VERIZON SOUTHWEST	MAY 15;92238	22-MAY-2015	01.0100.0213.004211.	**$113.79**	MAY 22-JUN 21/15, PCT#3
Dept Total							**$228.78**	
0100	0214	COMMISSIONER PCT 4	AT&T MOBILITY	830842427X10252015	17-OCT-2015	01.0100.0214.004210.	**$37.99**	SEP 18-OCT 17/15, PCT#4
0100	0214	COMMISSIONER PCT 4	DELL COMPUTER CORP	XJT434DM7	09-OCT-2015	01.0100.0214.003010.	**$37.49**	Dell KM632 Wireless Keyboard and Mouse Combo

0100	0214	COMMISSIONER PCT 4	DELL COMPUTER CORP	XJT434DM7	09-OCT-2015	01.0100.0214.003010.	**$358.78**	Dell Flat Panel Monitor
0100	0214	COMMISSIONER PCT 4	DELL COMPUTER CORP	XJT4M9247	13-OCT-2015	01.0100.0214.003010.	**$661.66**	OptiPlex 7020 SFF/dual 22"/wireless, Processor - Intel Core i5-4590 Processor, Quad Core, 6MB, 3.30GHz w/ HD4600 Graphics Hardware support, 3 year hardware service w/ onsite in-home service after remote diagnosis
Dept Total							**$1,095.92**	
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	15399013	13-OCT-2015	01.0100.0400.004621.	**$238.14**	Blanket Copier Po
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	15399014	13-OCT-2015	01.0100.0400.004621.	**$107.55**	Blanket Copier Po
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	15399015	13-OCT-2015	01.0100.0400.004621.	**$170.34**	Blanket Copier Po
Dept Total							**$516.03**	
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	280810	30-SEP-2015	01.0100.0402.004705.	**$650.00**	SEP 15, DRUG SCREENS, HR
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	280810	30-SEP-2015	01.0100.0402.002080.	**$705.00**	SEP 15, DRUG SCREENS, HR
Dept Total							**$1,355.00**	
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	870000	20-OCT-2015	01.0100.0403.004621.	**$400.00**	PO 156975, KIP RENTAL, SEP 8-30/15, C/CLK
0100	0403	COUNTY CLERK	V QUEST OFFICE MACHINES & SUPPLIES	90177	16-OCT-2015	01.0100.0403.003100.	**$139.90**	C3909A REMANUFACTURED TONER FOR HP8000N
Dept Total							**$539.90**	
0100	0404	COUNTY CLERK-JUDICIAL	OFFICE DEPOT, INC	794824227001	28-SEP-2015	01.0100.0404.003005.	**$689.58**	PO 158152, CHAIR, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	10/23/15	23-OCT-2015	01.0100.0404.004231.	**$31.97**	OCT 23/15, EXP REIMB, C/CLK
Dept Total							**$721.55**	
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL & BRUTOCAO LLP	13901	13-OCT-2015	01.0100.0409.004100.	**$1,050.00**	AUG 15, GENERAL LABOR
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL & BRUTOCAO LLP	13903	13-OCT-2015	01.0100.0409.004100.	**$1,000.00**	SEP 15, GENERAL LABOR
0100	0409	NON-DEPARTMENTAL	FIRST SOUTHWEST ASSET MGMT INC	AUS01-TRS-1634	29-OCT-2015	01.0100.0409.004100.	**$10,000.00**	JUL 1-SEP 30/14, INVESTMENT ADVISORY SVCS
Dept Total							**$12,050.00**	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	15071	12-OCT-2015	01.0100.0425.004141.	**$195.00**	OCT 9/15, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	15-01559-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	SAMUEL JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	ARIEL PAYAN	15-04267-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	NICHOLAS CESENA, CC#2
0100	0425	COUNTY COURTS AT LAW	AUSTIN CERTIFIED TRANSLATION LLC	510015	14-OCT-2015	01.0100.0425.004141.	**$130.00**	C#15-05852-2, OCT 8/15, INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-01776-1	19-OCT-2015	01.0100.0425.004134.	**$225.00**	CHRISTOPHER JONES, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-06324-3	21-OCT-2015	01.0100.0425.004134.	**$275.00**	C#15-06325-3, JAKE ALLEN WYNN, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	11-03126-1	19-OCT-2015	01.0100.0425.004134.	**$225.00**	JACOB CONTRERAS, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	14-08447-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	DAVID RAMIREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-00076-3	14-OCT-2015	01.0100.0425.004134.	**$225.00**	KEVIN BIERWIRTH, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-01285-3	14-OCT-2015	01.0100.0425.004134.	**$225.00**	BREONNA WHITE, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-01401-3	16-OCT-2015	01.0100.0425.004134.	**$225.00**	WORTHY LAVALAIS, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-01802-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	RICHARD SILVA JR, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-03373-3	21-OCT-2015	01.0100.0425.004134.	**$225.00**	JENNIFER ROMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-03231-3	13-OCT-2015	01.0100.0425.004134.	**$225.00**	GLORIA TROUTZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	14-06031-3	23-OCT-2015	01.0100.0425.004134.	**$225.00**	C#15-04839-3, JEFFERY JOLLY, CC#3
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	14-08918-3	15-OCT-2015	01.0100.0425.004134.	**$225.00**	GREGORY ASKEW, CC#3
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-02029-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	JAVIER ALFREDO CASTANO, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-03579-3	23-OCT-2015	01.0100.0425.004134.	**$225.00**	ALAN GADSDEN, CC#3

0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	14-07897-1	19-OCT-2015	01.0100.0425.004134.		**$225.00**	CRYSTAL MARIE SNOWDEN, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-02995-2	16-OCT-2015	01.0100.0425.004134.		**$225.00**	ROSALINDA KOMJATI, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-03033-3	16-OCT-2015	01.0100.0425.004134.		**$225.00**	MONIQUE RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-03456-2	16-OCT-2015	01.0100.0425.004134.		**$225.00**	DANDY EAST JR, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-03991-3	16-OCT-2015	01.0100.0425.004134.		**$225.00**	MARK JACKSON, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	15-01442-3	14-OCT-2015	01.0100.0425.004134.		**$225.00**	JASMINE LEWIS, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	15-04576-1	19-OCT-2015	01.0100.0425.004134.		**$325.00**	C#15-04577-1, 15-05173-1, JACOB HOLLANDSWORTH, CC#1
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	14-08308-3	09-OCT-2015	01.0100.0425.004134.		**$225.00**	JENIECE BROWN, CC#3
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	15-00096-1	19-OCT-2015	01.0100.0425.004134.		**$225.00**	ROXANNE SAUCEDO, CC#1
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	13-09649-2	16-OCT-2015	01.0100.0425.004134.		**$225.00**	NATHAN MICHAEL RACHUNEK, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	14-00269-2	16-OCT-2015	01.0100.0425.004134.		**$275.00**	C#14-01911-2, SHILOH PLAKE, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	14-08954-1	19-OCT-2015	01.0100.0425.004134.		**$225.00**	CLAUDIA NEWMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	15-02973-3	16-OCT-2015	01.0100.0425.004134.		**$225.00**	DEVIN VIZCAINO, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	15-06259-2	16-OCT-2015	01.0100.0425.004134.		**$225.00**	GERMAN MEJIA, CC#2
0100	0425	COUNTY COURTS AT LAW	CHRISTOPHER TOLBERT	14-07920-2	16-OCT-2015	01.0100.0425.004134.		**$225.00**	DARIAN RANGEL, CC#2
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	15-0026-CPSC1A	09-OCT-2015	01.0100.0425.004131.		**$225.00**	D, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	15-0035-CPSC1A	09-OCT-2015	01.0100.0425.004131.		**$581.25**	V, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	14-03158-2	16-OCT-2015	01.0100.0425.004134.		**$275.00**	C#14-06201-2, MELISSA ANN MAYES, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	14-05798-2	16-OCT-2015	01.0100.0425.004134.		**$225.00**	DERRICK SEYMOUR, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-00003-2	16-OCT-2015	01.0100.0425.004134.		**$225.00**	MATTHEW LITTLE, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-01787-3	16-OCT-2015	01.0100.0425.004134.		**$225.00**	MICHELLE LYKINS, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	13-03592-3	08-OCT-2015	01.0100.0425.004134.		**$225.00**	JAMES SCHNEIDER, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	14-04209-3	08-OCT-2015	01.0100.0425.004134.		**$225.00**	VICTOR ORTIZ, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-06011-1	19-OCT-2015	01.0100.0425.004134.		**$225.00**	CHRISTOPHER EGGER, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	14-08482-2	16-OCT-2015	01.0100.0425.004134.		**$225.00**	ZACHARY PETER JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	14-08891-2	16-OCT-2015	01.0100.0425.004134.		**$225.00**	SAMUEL IROKANSI, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	15-04979-3	16-OCT-2015	01.0100.0425.004134.		**$275.00**	C#15-04980-3, KATHRYN LYNN, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	14-08966-2	16-OCT-2015	01.0100.0425.004134.		**$225.00**	MARCUS WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-04641-2	16-OCT-2015	01.0100.0425.004134.		**$225.00**	DAVID ZAVALA, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	14-06828-1	19-OCT-2015	01.0100.0425.004134.		**$225.00**	DAMIEN BURKEY, CC#1
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	14-08334-2	16-OCT-2015	01.0100.0425.004134.		**$275.00**	C#14-08335-2, BRANDON D HEIKES, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	14-08964-2	16-OCT-2015	01.0100.0425.004134.		**$225.00**	JUSTICE THOMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	15-01304-2	16-OCT-2015	01.0100.0425.004134.		**$225.00**	MANOLO TOLICO, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	15-06021-3	09-OCT-2015	01.0100.0425.004134.		**$225.00**	JASON SUGHRUE, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	15-03375-3	21-OCT-2015	01.0100.0425.004134.		**$275.00**	C#15-03376-3, KEVIN BLACK, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	15-03831-2	16-OCT-2015	01.0100.0425.004134.		**$275.00**	C#14-09092-2, VINCENT TORREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	09-00013-3	21-OCT-2015	01.0100.0425.004134.		**$225.00**	KENNETH WALTERS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	13-07925-2A	16-OCT-2015	01.0100.0425.004134.		**$225.00**	TREASURE MURRELL, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	14-09287-1	19-OCT-2015	01.0100.0425.004134.		**$225.00**	JOSHUA MICAH BOX, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	15-01526-1	19-OCT-2015	01.0100.0425.004134.		**$225.00**	JAMES HARDEMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	15-05097-2	16-OCT-2015	01.0100.0425.004134.		**$275.00**	C#14-06718-2, AIDEN EWELL, CC#2

0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	15-00505-3	08-OCT-2015	01.0100.0425.004134.	**$225.00**	AESIA MOSHEA GREEN, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-07212-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	ASHLEY AUTUMN MORROW, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-08256-3	08-OCT-2015	01.0100.0425.004134.	**$275.00**	C#14-08255-3, RODNEY STAPP, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-03636-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	MARVIN AGUILAR ORANTES, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-04638-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	JENNIFER GAYLE WHEATLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	FAGERBERG ARANA & BRAND PC	15-02870-3	23-OCT-2015	01.0100.0425.004134.	**$225.00**	LYNNE CHRISTINE FINLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	258	15-OCT-2015	01.0100.0425.004141.	**$390.00**	OCT 15/16, SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	261	20-OCT-2015	01.0100.0425.004141.	**$195.00**	OCT 20/15, SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	262	22-OCT-2015	01.0100.0425.004141.	**$380.00**	OCT 22/15, SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-09272-3	20-OCT-2015	01.0100.0425.004134.	**$275.00**	C#14-09273-3, KOLE COY COWARD, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	15-04017-3	20-OCT-2015	01.0100.0425.004134.	**$225.00**	YAHEL MARITZA BARANO VICHT, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	JUL 15;DWI/DRUG CRT	16-OCT-2015	01.0100.0425.004134.	**$1,500.00**	JUL 2015 DWI/DRUG COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	MAR 15;DWI/DRUG CRT	16-OCT-2015	01.0100.0425.004134.	**$1,500.00**	MAR 2015 DWI/DRUG COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	SEP 15;DWI/DRUG CRT	16-OCT-2015	01.0100.0425.004134.	**$1,500.00**	SEP 2015 DWI/DRUG COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	14-07980-1	19-OCT-2015	01.0100.0425.004134.	**$225.00**	LETICIA MARIE MCGEE, CC#1
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	14-08762-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	TABITHA MANNING, CC#2
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	14-03963-2	18-OCT-2015	01.0100.0425.004134.	**$225.00**	PEET CARLILE, CC#2
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	14-05750-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	ANA MARIE L CARLSON, CC#2
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	15-01707-3	09-OCT-2015	01.0100.0425.004134.	**$225.00**	ALISA MARIE ESTRADA, CC#3
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	15-2319-3	09-OCT-2015	01.0100.0425.004134.	**$225.00**	AMANDA LIRA, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-05107-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	JUAN CARLOS RANGEL-TORRES, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	15-01915-3	16-OCT-2015	01.0100.0425.004134.	**$225.00**	BREONTRA HAYNES, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	15-06054-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	RANDY JOHNS, CC#2
0100	0425	COUNTY COURTS AT LAW	HOWARD S JENKINS JR	14-08007-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	MILTON TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	HOWARD S JENKINS JR	15-00802-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	PIERRE DAMESE RUDISON, CC#2
0100	0425	COUNTY COURTS AT LAW	HOWARD S JENKINS JR	15-01448-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	TAMETHIUS MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-04854-1	19-OCT-2015	01.0100.0425.004134.	**$225.00**	MICHAEL SIEGLER, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	15-05735-2	16-OCT-2015	01.0100.0425.004134.	**$275.00**	C#15-05736-2, JIMMY CAMPBELL, CC#2
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	638	21-SEP-2015	01.0100.0425.004141.	**$60.00**	INTERP (2), AUG 25/15, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	639	21-SEP-2015	01.0100.0425.004141.	**$90.00**	INTERP (7), AUG 26/15, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	642	21-SEP-2015	01.0100.0425.004141.	**$60.00**	INTERP (2), SEP 10/15, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	645	25-OCT-2015	01.0100.0425.004141.	**$60.00**	INTERP (3), OCT 5/15, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	646	25-OCT-2015	01.0100.0425.004141.	**$120.00**	INTERP (6), OCT 7/15, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	647	25-OCT-2015	01.0100.0425.004141.	**$60.00**	INTERP (1), OCT 12/15, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	12-05528-1	19-OCT-2015	01.0100.0425.004134.	**$225.00**	ROBERT MARTIN, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	15-02681-3	09-OCT-2015	01.0100.0425.004134.	**$225.00**	JOSEPH THOMAS MARRERO, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	13-01487-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	CORY TIMMEL, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	14-01435-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	NATASHA SCHOLTES, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	14-05974-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	KELLY ANDRY, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-00868-3	16-OCT-2015	01.0100.0425.004134.	**$275.00**	C#15-02288-3, SIONEESHA FULLER, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-02609-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	CODY CROW, CC#2

0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-02800-3	16-OCT-2015	01.0100.0425.004134.		**$225.00**	JULIO REYE-RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-03713-1	19-OCT-2015	01.0100.0425.004134.		**$225.00**	KIMBERLY IRVING, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-00362-2	16-OCT-2015	01.0100.0425.004134.		**$225.00**	DERRICK LELAND CLOUD, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-00598-2	15-OCT-2015	01.0100.0425.004134.		**$225.00**	BRYAN PAUL WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-03091-2	16-OCT-2015	01.0100.0425.004134.		**$225.00**	SYDNIE RAVEN CHATMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	14-08788-2	16-OCT-2015	01.0100.0425.004134.		**$225.00**	JACOB PALACIOS, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	15-02464-3	16-OCT-2015	01.0100.0425.004134.		**$225.00**	JASMINE ADAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	15-06125-2	16-OCT-2015	01.0100.0425.004134.		**$225.00**	VERONICA GUILLEN, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-04691-3	16-OCT-2015	01.0100.0425.004134.		**$225.00**	JOE PAUL WARD, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-05555-3	16-OCT-2015	01.0100.0425.004134.		**$400.00**	SUZANNE PATRICIA CAVANAUGH, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	14-08251-3	16-OCT-2015	01.0100.0425.004134.		**$225.00**	CHRISTOPHER PAPPILLION, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-01908-1	19-OCT-2015	01.0100.0425.004134.		**$225.00**	DEANNA GONZALEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-03972-2	16-OCT-2015	01.0100.0425.004134.		**$225.00**	KELLE ANN NILSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-05638-2	16-OCT-2015	01.0100.0425.004134.		**$225.00**	ARLEEN REYES, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-05770-2	18-OCT-2015	01.0100.0425.004134.		**$225.00**	SAUL DAVID RODRIGUEZ-FUENTES, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-02122-2	16-OCT-2015	01.0100.0425.004134.		**$275.00**	C#15-01520-2, KEVIN WAYNE PAYTON, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN SALZER	14-01076-2	16-OCT-2015	01.0100.0425.004134.		**$225.00**	ERIN SULLIVAN, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN SALZER	15-02693-3	16-OCT-2015	01.0100.0425.004134.		**$225.00**	DUSTIN ARMSTRONG, CC#3
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	15-02751-2	16-OCT-2015	01.0100.0425.004134.		**$225.00**	DAMIEN JAMAL HOGAN-MOORE, CC#2
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	15-04978-3	19-OCT-2015	01.0100.0425.004134.		**$75.00**	JESSE SERRATO JR, CC#3
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	11-2797-FC4F	21-OCT-2015	01.0100.0425.004131.		**$331.00**	SPJ, CC#4
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	14-01853-2	16-OCT-2015	01.0100.0425.004134.		**$350.00**	JUSTIN DAOUD, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	14-07704-2	16-OCT-2015	01.0100.0425.004134.		**$300.00**	JONATHAN ALDERMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	15-0069-M	12-OCT-2015	01.0100.0425.004136.		**$300.00**	KJ, CC#4
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	15-0072-M	12-OCT-2015	01.0100.0425.004136.		**$300.00**	PL, CC#4
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	15-0073-M	12-OCT-2015	01.0100.0425.004136.		**$300.00**	AS, CC#4
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	15-02623-2	16-OCT-2015	01.0100.0425.004134.		**$300.00**	JEREMY MALONE, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	15-03348-2	16-OCT-2015	01.0100.0425.004134.		**$225.00**	MARKEYLA ALBERTY, CC#2
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	15-01256-2	16-OCT-2015	01.0100.0425.004134.		**$225.00**	LANNY JENKINS, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	14-06757-2	16-OCT-2015	01.0100.0425.004134.		**$75.00**	HERMILIO PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-03837-2	16-OCT-2015	01.0100.0425.004134.		**$225.00**	C#15-05103-2, ZETA FORSYTH, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-06025-2	16-OCT-2015	01.0100.0425.004134.		**$225.00**	NICOLE MARIE RUIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA M MIMS	15-01517-2	16-OCT-2015	01.0100.0425.004134.		**$275.00**	C#15-01518-2, MARISA MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	13-04666-2	16-OCT-2015	01.0100.0425.004134.		**$225.00**	DORIS ESTER REYES, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	15-00478-2	16-OCT-2015	01.0100.0425.004134.		**$275.00**	C#15-00479-2, ROBERT BOS, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	13-05493-2	16-OCT-2015	01.0100.0425.004134.		**$225.00**	BRENDA JOYCE MARTIN, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	14-06792-3	19-OCT-2015	01.0100.0425.004134.		**$225.00**	NICOLE SARAH SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-01440-3	19-OCT-2015	01.0100.0425.004134.		**$225.00**	SAMUEL CONTRERAS, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-01989-2	16-OCT-2015	01.0100.0425.004134.		**$225.00**	MONICA LYNN ZAMARRON, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-05070-2	16-OCT-2015	01.0100.0425.004134.		**$225.00**	REBECCA ANN SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-06061-3	19-OCT-2015	01.0100.0425.004134.		**$600.00**	C#15-06254-2, 15-06255-2, 15-06357-3, 15-03658-3, OSCAR EDUARDO CARLOS, CC#3

0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	14-06420-3	09-OCT-2015	01.0100.0425.004134.	**$225.00**	NATALIE BUTLER, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	14-06989-3	21-OCT-2015	01.0100.0425.004134.	**$225.00**	WESLEY BLANCH, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	15-01789-3	16-OCT-2015	01.0100.0425.004134.	**$225.00**	FREDDIE PARKS, CC#3
0100	0425	COUNTY COURTS AT LAW	MARY ESCAMILLA	07-2809-FC4	16-OCT-2015	01.0100.0425.004131.	**$235.01**	MIS, CC#2
0100	0425	COUNTY COURTS AT LAW	MARY ESCAMILLA	07-2809-FC4	16-OCT-2015	01.0100.0425.004130.	**$0.00**	MIS, CC#2
0100	0425	COUNTY COURTS AT LAW	MARY ESCAMILLA	10-1621-F425	16-OCT-2015	01.0100.0425.004131.	**$385.01**	JMB, CC#2
0100	0425	COUNTY COURTS AT LAW	MARY ESCAMILLA	10-1621-F425	16-OCT-2015	01.0100.0425.004130.	**$0.00**	JMB, CC#2
0100	0425	COUNTY COURTS AT LAW	MARY ESCAMILLA	13-0045-F395	16-OCT-2015	01.0100.0425.004131.	**$542.51**	KLC, CC#2
0100	0425	COUNTY COURTS AT LAW	MARY ESCAMILLA	13-0045-F395	16-OCT-2015	01.0100.0425.004130.	**$0.00**	KLC, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	15-06055-2	23-OCT-2015	01.0100.0425.004100.	**$1,050.00**	C#15-06055-2, OCT 4 & 12/15, PSYCH EVAL & REPORT, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	13-04637-3	23-OCT-2015	01.0100.0425.004134.	**$225.00**	SASHA CRUZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	14-04530-3A	16-OCT-2015	01.0100.0425.004134.	**$275.00**	C#14-04531-3, RICARDO LUNA, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-01102-3	16-OCT-2015	01.0100.0425.004134.	**$225.00**	PABLO GOMEZ-BARRERA, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-02684-3	16-OCT-2015	01.0100.0425.004134.	**$225.00**	COLBY SHANKLIN, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-05892-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	CODY RABON, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	08-05803-3	22-OCT-2015	01.0100.0425.004134.	**$75.00**	TRAVIS GLENN MAY, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	14-03390-2	16-OCT-2015	01.0100.0425.004134.	**$275.00**	C#14-03391-2, IVAN FIGUEROA, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	14-06809-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	IVAN FIGUEROA, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	14-06897-2	16-OCT-2015	01.0100.0425.004134.	**$275.00**	C#14-06898-2, IVAN FIGUEROA, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	14-07829-1	16-OCT-2015	01.0100.0425.004134.	**$275.00**	C#14-07830-1, IVAN FIGUEROA, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-01177-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	JAMES TYRONE CRATHERS II, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-03624-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	IVAN FIGUEROA, CC#2
0100	0425	COUNTY COURTS AT LAW	MELISSA A COOK PLLC	15-0165-CPSC1	12-OCT-2015	01.0100.0425.004131.	**$262.50**	JNS, JSS, CC#1
0100	0425	COUNTY COURTS AT LAW	MICHAEL J PRICE	12-0400-CP4	21-OCT-2015	01.0100.0425.004136.	**$450.00**	OHS, CC#4
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	12-08002-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	EARL TURNER, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-03164-1	19-OCT-2015	01.0100.0425.004134.	**$225.00**	JULIO PENEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-09256-2	16-OCT-2015	01.0100.0425.004134.	**$325.00**	C#14-09257-2, 15-01720-2, AARON WAITS, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-02526-3	16-OCT-2015	01.0100.0425.004134.	**$225.00**	VERONICA RICO, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-03843-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	BRANDI CARRASCO, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-03874-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	MATTHEW FIRE, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-03897-3	16-OCT-2015	01.0100.0425.004134.	**$225.00**	C#15-01218-3, CODY BRADSHAW, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-03909-1	19-OCT-2015	01.0100.0425.004134.	**$225.00**	TIMOTHY CHANDLER, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-04706-1	19-OCT-2015	01.0100.0425.004134.	**$275.00**	C#15-04707-1, GABRIELLA HUSLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-04749-3	20-OCT-2015	01.0100.0425.004134.	**$225.00**	JESUS PEREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	15-02136-3	13-OCT-2015	01.0100.0425.004134.	**$225.00**	DEBORAH COREY, CC#3
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	15-02594-3	14-OCT-2015	01.0100.0425.004134.	**$275.00**	C#15-02593-3, STEVEN VEACH, CC#3
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	15-05970-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	ERIC GERDING, CC#2
0100	0425	COUNTY COURTS AT LAW	OSCAR B JACKSON III	12-0069-CPS425H	13-OCT-2015	01.0100.0425.004136.	**$225.00**	IRS, INS, SMS, CC#4
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	15-01431-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	ZIAUD DIN, CC#2
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	15-04093-3	14-OCT-2015	01.0100.0425.004134.	**$225.00**	KATHERINE HARDIN, CC#3
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	15-05366-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	KERRY MURRAY, CC#2

0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	15-05656-3	15-OCT-2015	01.0100.0425.004134.	**$225.00**	ERIBERTO SANTIAGO, CC#3
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	14-08173-3	23-OCT-2015	01.0100.0425.004134.	**$345.00**	JEFFERY JEREMY BAILEY, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	14-04617-1	19-OCT-2015	01.0100.0425.004134.	**$225.00**	CHELSEA ALEXANDER, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-05893-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	AARON CLINIQUE WILSON, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	15-01129-2	16-OCT-2015	01.0100.0425.004134.	**$275.00**	C#15-01130-2, AUDRA BROWNING, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	15-01674-1	19-OCT-2015	01.0100.0425.004134.	**$225.00**	BARBARA RODRIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	15-06220-3	09-OCT-2015	01.0100.0425.004134.	**$275.00**	JOEY RAY CARABAJAL, CC#3
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	14-00018-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	DANA ESTRELLA, CC#2
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	15-02527-3	21-OCT-2015	01.0100.0425.004134.	**$275.00**	C#15-05760-3, ZACHARY SELMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	15-03738-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	BRENDA NICHOLE ORIANS, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	10/19/15;NO CAUSE, CC#1	19-OCT-2015	01.0100.0425.004134.	**$75.00**	RAFAEL GARCIA-MAREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	15-05365-2	18-OCT-2015	01.0100.0425.004134.	**$225.00**	MATTHEW MORGAN, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	15-02720-2	16-OCT-2015	01.0100.0425.004134.	**$275.00**	C#15-02721-2, JORDAN KELSEY, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-04474-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	ERIC DEAN LOCKWOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	SEP 15;VET CRT	16-OCT-2015	01.0100.0425.004134.	**$1,500.00**	VETERAN'S COURT SEP 15, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	14-06582-3	09-OCT-2015	01.0100.0425.004134.	**$225.00**	KRISTOPHER RYAN FRUSH, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	14-07332-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	CARTER QUINELL, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-02896-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	JOSEPH LEE BOYKIN, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-02967-3	16-OCT-2015	01.0100.0425.004134.	**$225.00**	JOHN PAUL ESPINOZA, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-03224-3	23-OCT-2015	01.0100.0425.004134.	**$225.00**	CHRISTOPHER HAMER, CC#3
0100	0425	COUNTY COURTS AT LAW	RYAN DECK	14-07850-2	16-OCT-2015	01.0100.0425.004134.	**$275.00**	C#14-07849-2, CHELSEA RUTTKOSKI, CC#2
0100	0425	COUNTY COURTS AT LAW	RYAN DECK	15-02753-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	THOMAS MAGILL, CC#2
0100	0425	COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	14-06714-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	NORMA GARCIA DE ALBA, CC#2
0100	0425	COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	15-02765-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	WADE MICHAEL BOWLER, CC#2
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	13-0051-CPS1B	09-OCT-2015	01.0100.0425.004131.	**$105.00**	JLC, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	14-0106-CPS1C	09-OCT-2015	01.0100.0425.004131.	**$262.50**	AH, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	15-0062-CPSC1A	09-OCT-2015	01.0100.0425.004131.	**$307.50**	AMV, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	15-0076-CPSC1A	09-OCT-2015	01.0100.0425.004131.	**$525.00**	AR, ER, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	15-0077-CPSC1	09-OCT-2015	01.0100.0425.004131.	**$390.00**	DB, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	15-0143-CPSC1	09-OCT-2015	01.0100.0425.004131.	**$465.00**	EH, GS, ES, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	15-0165-CPSC1	09-OCT-2015	01.0100.0425.004131.	**$375.00**	JS, JS, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-06713-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	MICHELLE DEANNE DAWKINS, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-00422-1	19-OCT-2015	01.0100.0425.004134.	**$275.00**	C#15-00656-1, JOSE MONTES-SANCHEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-00453-1	19-OCT-2015	01.0100.0425.004134.	**$275.00**	C#15-00454-1, KELLI TOMASZEWSKI, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	12-01826-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	ALFONSO CUMMINGS, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	15-03397-3	23-OCT-2015	01.0100.0425.004134.	**$225.00**	AARON JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	15-04059-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	COURTNEY KELLY, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	14-07890-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	RAQUEL CASTRO, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	14-08601-3	19-OCT-2015	01.0100.0425.004134.	**$275.00**	C#15-01868-3, IRESHEKIA DAVIS, CC#3
0100	0425	COUNTY COURTS AT LAW	TALLION K TAYLOR	15-04711-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	MIRANDA COOK, CC#2
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	15-00913-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	ADAM BURGENER, CC#2

0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	15-05619-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	MICHAEL PEARMON, CC#2
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	15-06081-3	09-OCT-2015	01.0100.0425.004134.	**$225.00**	ANGELA STEWART, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	14-08887-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	MICHELLE BELLERAND, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-01627-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	JAMES YOUNG, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-02310-3	19-OCT-2015	01.0100.0425.004134.	**$225.00**	MICHAEL GARCIA JR, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-03900-3	13-OCT-2015	01.0100.0425.004134.	**$50.00**	HEATHER BALDWIN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	14-03443-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	ERICK NIEVES, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	14-07821-3	09-OCT-2015	01.0100.0425.004134.	**$225.00**	NAOMI RENE STOGLIN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	15-03679-3	23-OCT-2015	01.0100.0425.004134.	**$225.00**	JUSTIN THOMAS KOCIK, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	15-04437-3	08-OCT-2015	01.0100.0425.004134.	**$225.00**	DANIELLE CASTILLO, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-01583-3	20-OCT-2015	01.0100.0425.004134.	**$225.00**	JOSE FRANCISCO TEIJIDOR JR, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-04229-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	RAY SYKES, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	15-03229-3	21-OCT-2015	01.0100.0425.004134.	**$225.00**	JASMINE JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-0014M	12-OCT-2015	01.0100.0425.004136.	**$300.00**	HJ, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-0075-M	15-OCT-2015	01.0100.0425.004136.	**$300.00**	RN, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-0076M	21-OCT-2015	01.0100.0425.004136.	**$300.00**	MD, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-0077-M	15-OCT-2015	01.0100.0425.004136.	**$300.00**	SG, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-0078M	21-OCT-2015	01.0100.0425.004136.	**$300.00**	SP, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-0079M	21-OCT-2015	01.0100.0425.004136.	**$300.00**	MI, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-03971-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	TRACY YVETTE COLLINS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-05522-3	21-OCT-2015	01.0100.0425.004134.	**$225.00**	STEPHEN C VANVLIET, CC#3
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	15-01840-3	21-OCT-2015	01.0100.0425.004134.	**$225.00**	K C WILSON, CC#3
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	15-05124-3	19-OCT-2015	01.0100.0425.004134.	**$225.00**	MICHAEL WILLIS FLEMING, CC#3
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	15-05645-2	16-OCT-2015	01.0100.0425.004134.	**$325.00**	C#15-05646-2, 15-05647-2, KRISTIAN MCCLURKAN, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	15-05890-2	16-OCT-2015	01.0100.0425.004134.	**$225.00**	RAMIRO GOMEZ-OLIVIA, CC#2
Dept Total							**$64,977.28**	
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	10/19/15	19-OCT-2015	01.0100.0427.004010.	**$3,247.65**	OCT 12-16/15, FULL DAYS (5), MILEAGE, VISITING JUDGE, CC#2
Dept Total							**$3,247.65**	
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	15398996	13-OCT-2015	01.0100.0428.004621.	**$110.06**	OCT 15, CONTRACT, SEP 15 OVERAGES, CC#3
0100	0428	COUNTY COURT AT LAW 3	PHILLIP VICK	10/19/15	19-OCT-2015	01.0100.0428.004010.	**$310.26**	OCT 19/15, HALF DAY (1), VISITING JUDGE, CC#3
Dept Total							**$420.32**	
0100	0429	COUNTY COURT AT LAW 4	CANON FINANCIAL SERVICES INC	15398995	13-OCT-2015	01.0100.0429.004621.	**$87.11**	Payment for copier service Oct 2015 - Dec. 2015
Dept Total							**$87.11**	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	1242	26-OCT-2015	01.0100.0435.004100.	**$877.50**	C#14-2185-K368, STATE VS EDDIE ALANIZ, 368TH
0100	0435	DISTRICT COURTS	AIMEE WALKER	1612	19-OCT-2015	01.0100.0435.004125.	**$144.40**	C#12-0702-K277, OCT 19/15, REPORTER'S RECORD, 368TH
0100	0435	DISTRICT COURTS	ARIEL PAYAN	15-1370-K277	08-OCT-2015	01.0100.0435.004132.	**$500.00**	C#15-1371-K277, TETTUS DAVIS, 277TH
0100	0435	DISTRICT COURTS	ARIEL PAYAN	15-1482-K277	08-OCT-2015	01.0100.0435.004132.	**$500.00**	NICHOLAS CESENA, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-2343-K26	15-OCT-2015	01.0100.0435.004132.	**$500.00**	CODY ALLEN SMITH, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-1179-K277	08-OCT-2015	01.0100.0435.004132.	**$500.00**	TRAVIS RYAN WHITEHEAD, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-1648-K26	26-OCT-2015	01.0100.0435.004132.	**$650.00**	C#15-1649-K26, VANESSA GANT-BENALCOZAR, 26TH

0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-1806-K277	08-OCT-2015	01.0100.0435.004132.	**$500.00**	JOSEPH DANIEL MEDRANO, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	14-2178-K368	19-OCT-2015	01.0100.0435.004132.	**$500.00**	DAVID RAMIREZ, 368TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-1756-K277	22-OCT-2015	01.0100.0435.004132.	**$750.00**	C#15-1557-K277, JEFFREY JOLLY, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	15-1055-K277	22-OCT-2015	01.0100.0435.004132.	**$500.00**	EMILY LITTLE, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	15-1938-K277	07-OCT-2015	01.0100.0435.004132.	**$500.00**	AUSTIN COOMS, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	15-0617-K26	07-OCT-2015	01.0100.0435.004132.	**$500.00**	JASON LAMB, 26TH
0100	0435	DISTRICT COURTS	CESAR RODRIGUEZ	15-1251-K277	27-OCT-2015	01.0100.0435.004132.	**$250.00**	C#15-1624-K277, CRYSTAL MEDINA, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	15-0826-K277	21-OCT-2015	01.0100.0435.004132.	**$500.00**	GORDON O'DELL OLDHAM, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	15-1541-K277	21-OCT-2015	01.0100.0435.004132.	**$250.00**	JESUS RANGEL, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	15-1542-K277	21-OCT-2015	01.0100.0435.004132.	**$250.00**	JESUS RANGEL, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	15-1543-K277	21-OCT-2015	01.0100.0435.004132.	**$250.00**	JESUS RANGEL, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	15-2018-K277	21-OCT-2015	01.0100.0435.004132.	**$500.00**	HUNTER PRIZE, 277TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	15-0512-K368	21-OCT-2015	01.0100.0435.004132.	**$500.00**	C#15-0513-K368, KC ALLEN WILSON, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	14-1330-K26	07-OCT-2015	01.0100.0435.004132.	**$500.00**	JOSE VILLANUEVA, 26TH
0100	0435	DISTRICT COURTS	DAX GARVIN	15-1713-K368	19-OCT-2015	01.0100.0435.004132.	**$500.00**	DIAMOND FOOTE, 368TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	15-1225-K277	06-OCT-2015	01.0100.0435.004132.	**$500.00**	RICHARD MORALEZ JR, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	14-1175-K26	27-OCT-2015	01.0100.0435.004132.	**$500.00**	CALVIN ROSETTE, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	15-1898-K277	08-OCT-2015	01.0100.0435.004132.	**$500.00**	STELLA PILCHER, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	15-2461-K26	27-OCT-2015	01.0100.0435.004132.	**$150.00**	CALVIN ROSETTE, 26TH
0100	0435	DISTRICT COURTS	ERIN SHINN	11-418-K26	26-OCT-2015	01.0100.0435.004132.	**$500.00**	SHANNON STROBLE, 26TH
0100	0435	DISTRICT COURTS	EVA EAKIN	15-2059-K26	15-OCT-2015	01.0100.0435.004132.	**$500.00**	JORDAN JAMES, 26TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	15-1209-K277	27-OCT-2015	01.0100.0435.004132.	**$500.00**	SHIRLEY ANN COULTER, 277TH
0100	0435	DISTRICT COURTS	HAROLD D SCOTT	15-0485-K368	18-OCT-2015	01.0100.0435.004100.	**$2,000.00**	C#15-0485-K368, OCT 18/15, FORENSIC ASSESSMENT, 368TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	15-1780-K368	15-OCT-2015	01.0100.0435.004132.	**$750.00**	JUAN RANGEL TORRES, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	09-321-K26D	20-OCT-2015	01.0100.0435.004132.	**$200.00**	SHARON GADISON, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	12-1364-K277	13-OCT-2015	01.0100.0435.004132.	**$200.00**	ELIAS CALAHAN, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	14-1412-K277	22-OCT-2015	01.0100.0435.004132.	**$5,560.00**	ROBERT COLEMAN, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-1229-K26	19-OCT-2015	01.0100.0435.004132.	**$500.00**	DANIEL ANGELETTA, 26TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	648	25-OCT-2015	01.0100.0435.004141.	**$120.00**	INTERP (10), OCT 8/15, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	649	25-OCT-2015	01.0100.0435.004141.	**$90.00**	INTERP (3), OCT 22/15, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	15-1226-K277	22-OCT-2015	01.0100.0435.004132.	**$500.00**	JANELLE ALICIA OLIVAREZ, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	15-1340-K26	15-OCT-2015	01.0100.0435.004132.	**$500.00**	JAMES WARDELL WOODARD, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	15-1466-K368	15-OCT-2015	01.0100.0435.004132.	**$500.00**	ANTHONY DUANE ALLEN, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	08-782-K26	15-OCT-2015	01.0100.0435.004132.	**$500.00**	JIMMY TORRES, 26TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	15-0509-K26	26-OCT-2015	01.0100.0435.004132.	**$2,000.00**	C#15-0510-K26, 15-0511-K26, EDDIE MATTHEWS, 26TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	15-1608-K277	27-OCT-2015	01.0100.0435.004132.	**$900.00**	DAN MCLAIN, 277TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	15-2126-K277	08-OCT-2015	01.0100.0435.004132.	**$500.00**	AMBER CURLY, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	13-0226-K277	20-OCT-2015	01.0100.0435.004132.	**$2,435.89**	C#14-0007-K277, LELAINYA NORTON, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	15-0321-K368	20-OCT-2015	01.0100.0435.004132.	**$500.00**	DENISE FLEMMING, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	15-0461-K26	20-OCT-2015	01.0100.0435.004132.	**$600.00**	RODERICK LEE BRITTENHAM, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	15-0759-K277	21-OCT-2015	01.0100.0435.004132.	**$500.00**	DANIEL SALINAS, 277TH

0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	15-1935-K26	26-OCT-2015	01.0100.0435.004132.	**$500.00**	BRADLEY ALLEN TAYLOR, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	15-2047-K277	21-OCT-2015	01.0100.0435.004132.	**$500.00**	JOSEPH MENDIETA, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	14-2470-K277	21-OCT-2015	01.0100.0435.004132.	**$500.00**	ANTONTIO MADEN, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	15-1814-K277	21-OCT-2015	01.0100.0435.004132.	**$500.00**	C#15-01813-K277, PAISLEY SHAFER, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	15-0730-K368	15-OCT-2015	01.0100.0435.004132.	**$500.00**	MARC SOTO, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	15-1156-K277	27-OCT-2015	01.0100.0435.004132.	**$500.00**	LORI STAGER, 277TH
0100	0435	DISTRICT COURTS	KRISTEN JERNIGAN	13-1923-K277	27-OCT-2015	01.0100.0435.004132.	**$3,350.00**	MONTE KEN ROSS, 277TH
0100	0435	DISTRICT COURTS	LAURA B BARKER	15-1087-K26	26-OCT-2015	01.0100.0435.004132.	**$575.00**	RICARDO DIAZ, 26TH
0100	0435	DISTRICT COURTS	LAURA B BARKER	15-1343-K26	15-OCT-2015	01.0100.0435.004132.	**$500.00**	PAUL ANTHONY CRUZ, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	14-1444-K368	12-OCT-2015	01.0100.0435.004132.	**$1,200.00**	C#15-2105-K368, 15-2106-K368, SHERRI ROBERTS, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	15-1056-K277	20-OCT-2015	01.0100.0435.004132.	**$500.00**	STEVEN LEE GONZALES, 277TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	13-0249-K368	14-OCT-2015	01.0100.0435.004132.	**$500.00**	CODY LIEB, 368TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	14-2016-K277	08-OCT-2015	01.0100.0435.004132.	**$1,200.00**	LILLY GILL, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	15-0224-K26	15-OCT-2015	01.0100.0435.004132.	**$500.00**	MANZA MILLER, 26TH
0100	0435	DISTRICT COURTS	LISA M MIMS	15-0652-K26	26-OCT-2015	01.0100.0435.004132.	**$500.00**	JOSE HERNANDEZ, 26TH
0100	0435	DISTRICT COURTS	LISA M MIMS	15-1279-K26	15-OCT-2015	01.0100.0435.004132.	**$750.00**	ALI WHEELER, 26TH
0100	0435	DISTRICT COURTS	LISA M MIMS	15-1375-K26	26-OCT-2015	01.0100.0435.004132.	**$1,000.00**	C#13-0476-K26, ANDREW FERRALL, 26TH
0100	0435	DISTRICT COURTS	LISA M MIMS	15-2149-K26	19-OCT-2015	01.0100.0435.004132.	**$600.00**	C#15-2150-K26, JOSHUA AARON LAVINE, 26TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-1329-K26	12-OCT-2015	01.0100.0435.004132.	**$1,000.00**	DINTY LOUISE SMITH, 26TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-0669-K277	21-OCT-2015	01.0100.0435.004132.	**$750.00**	TYLER ACOSTA BLACKWELL, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	13-1364-K26	15-OCT-2015	01.0100.0435.004132.	**$500.00**	TY TOBIN BLACK, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	15-0161-K277	15-OCT-2015	01.0100.0435.004132.	**$400.00**	CANDICE ASHLEY HARPER, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	15-0187-K26	15-OCT-2015	01.0100.0435.004132.	**$650.00**	PABLO GOMEZ-BARRERA, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	15-1525-K277	08-OCT-2015	01.0100.0435.004132.	**$500.00**	C#15-1526-K277, ROBERT PAUL STRIMPLE, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	15-1916-K26	26-OCT-2015	01.0100.0435.004132.	**$500.00**	TANISHA WILLIAMS, 26TH
0100	0435	DISTRICT COURTS	MICHAEL T WATSON	15-1238-K277	28-OCT-2015	01.0100.0435.004132.	**$500.00**	SHAWN FISHER, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	13-1587-K368	21-OCT-2015	01.0100.0435.004132.	**$1,605.17**	ANDREW JIMENEZ, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-0109-K368	14-OCT-2015	01.0100.0435.004132.	**$1,300.00**	C#15-0133-K368, 14-2290-K368, 14-2411-K368, CHRISTOPHER KELLEY, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-0294-K26	22-OCT-2015	01.0100.0435.004132.	**$500.00**	CODY BRADSHAW, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-1318-K368	14-OCT-2015	01.0100.0435.004132.	**$725.00**	TIMOTHY CHANDLER, 368TH
0100	0435	DISTRICT COURTS	MORALES & NAVARRETE PLLC	14-1344-K26	19-OCT-2015	01.0100.0435.004132.	**$650.00**	ADAM CARROLL, 26TH
0100	0435	DISTRICT COURTS	MORALES & NAVARRETE PLLC	14-1422-K26	19-OCT-2015	01.0100.0435.004132.	**$1,000.00**	DONALD M JENKINSON, 26TH
0100	0435	DISTRICT COURTS	MORALES & NAVARRETE PLLC	14-2072-K368	19-OCT-2015	01.0100.0435.004132.	**$500.00**	KRISTOPHER FRUSH, 368TH
0100	0435	DISTRICT COURTS	MORALES & NAVARRETE PLLC	15-1367-K368	12-OCT-2015	01.0100.0435.004132.	**$500.00**	ENRIQUE RAMOS-MACIAS, 368TH
0100	0435	DISTRICT COURTS	MORALES & NAVARRETE PLLC	15-1639-K368	12-OCT-2015	01.0100.0435.004132.	**$500.00**	RICKY WILSON, 368TH
0100	0435	DISTRICT COURTS	MORALES & NAVARRETE PLLC	15-1971-K368	12-OCT-2015	01.0100.0435.004132.	**$250.00**	CHELSEA KEMP, 368TH
0100	0435	DISTRICT COURTS	PETER L BLOODWORTH	15-0232-K368	15-OCT-2015	01.0100.0435.004132.	**$600.00**	ERIBERTO SANTIAGO, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	13-1962-K26	22-OCT-2015	01.0100.0435.004132.	**$500.00**	LB DREARY, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	15-0303-K26	20-OCT-2015	01.0100.0435.004132.	**$1,904.50**	AUDRA BROWNING, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	15-1509-K277	15-OCT-2015	01.0100.0435.004132.	**$500.00**	IVAN FIGUEROA, 277TH

0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	14-1824-K26	15-OCT-2015	01.0100.0435.004132.	**$1,200.00**	RUTH ESTRADA, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	14-2426-K368	15-OCT-2015	01.0100.0435.004132.	**$500.00**	MEAGHAN WILSON, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	15-2249-K368	26-OCT-2015	01.0100.0435.004132.	**$250.00**	NICHOLAS ANDREW SIPTROTT, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	14-0484-K277	21-OCT-2015	01.0100.0435.004132.	**$750.00**	JUAN MIGUEL SANCHEZ, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	15-0842-K368	15-OCT-2015	01.0100.0435.004132.	**$800.00**	C#15-0892-K368, JORDAN KELSEY, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	14-1093-K26A	15-OCT-2015	01.0100.0435.004132.	**$500.00**	STEPHEN CLIFFORD VANVLIET, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	15-0850-K368	14-OCT-2015	01.0100.0435.004132.	**$500.00**	STEVEN STOODLEY, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	13-1989-K26	15-OCT-2015	01.0100.0435.004132.	**$500.00**	KOTY MEDDERS, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	15-1746-K368	14-OCT-2015	01.0100.0435.004132.	**$500.00**	MICHAEL JONES, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	15-1822-K26	15-OCT-2015	01.0100.0435.004132.	**$1,000.00**	C#15-1823-K26, DESTINIE MUNIZ, 26TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	15-0707-K277	27-OCT-2015	01.0100.0435.004132.	**$500.00**	ALFREDO LOMAS, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0161-K277	21-OCT-2015	01.0100.0435.004132.	**$500.00**	CANDICE ASHLEY HARPER, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-2039-K277	22-OCT-2015	01.0100.0435.004132.	**$500.00**	JIMMY D STEAPLER, 277TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	169-1	26-OCT-2015	01.0100.0435.004125.	**$4,736.80**	C#12-0702-K277, JUN 22/15, ORIG TRANSCRIPT, 368TH
0100	0435	DISTRICT COURTS	STEPHEN B EDWARDS	15-1841-K26	20-OCT-2015	01.0100.0435.004132.	**$500.00**	BILLY JOE PERKINS, 26TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	15-1732-K26	15-OCT-2015	01.0100.0435.004132.	**$500.00**	BEN SCOTT MILLER, 26TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	15-1918-K277	21-OCT-2015	01.0100.0435.004132.	**$500.00**	JOE ALEXANDER MORGA, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	15-2188-K368	15-OCT-2015	01.0100.0435.004132.	**$500.00**	LARA NICOLE SAVAGE, 368TH
0100	0435	DISTRICT COURTS	TALLION K TAYLOR	15-1697-K277	22-OCT-2015	01.0100.0435.004132.	**$500.00**	DAVID GOEDINGHAUS, 277TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	15-0470-K277	21-OCT-2015	01.0100.0435.004132.	**$500.00**	DANIEL BALUSEK, 277TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	15-1090-K277	21-OCT-2015	01.0100.0435.004132.	**$500.00**	JARED DIAZ, 277TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	15-1372-K26	26-OCT-2015	01.0100.0435.004132.	**$500.00**	SIERRA BURKETT, 26TH
0100	0435	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	10-0473-F425S	13-OCT-2015	01.0100.0435.004131.	**$225.00**	DM, 425TH
0100	0435	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	14-0154-CPS425	13-OCT-2015	01.0100.0435.004131.	**$1,110.00**	H, 425TH
0100	0435	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	15-0016-CPS425B	13-OCT-2015	01.0100.0435.004131.	**$480.00**	IM, 425TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	14-1848-K277	15-OCT-2015	01.0100.0435.004132.	**$2,500.00**	WILLIAM CHARLES HANSEL, 277TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	15-0606-K26	20-OCT-2015	01.0100.0435.004132.	**$500.00**	IRESHEIKA NICOLE DAVIS, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	13-2146-K277	21-OCT-2015	01.0100.0435.004132.	**$500.00**	MICHAEL BLAZIER, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	15-0908-K368	14-OCT-2015	01.0100.0435.004132.	**$500.00**	DEVON SCHOFELL, 368TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	13-1078-K26	15-OCT-2015	01.0100.0435.004132.	**$500.00**	BRANDY LEE HIXON, 26TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	15-1116-K368	15-OCT-2015	01.0100.0435.004132.	**$1,100.00**	C#15-1117-K368, 15-1118-K368, 15-0903-K368, BRENDA CALZADA, 368TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	15-1512-K26	15-OCT-2015	01.0100.0435.004132.	**$500.00**	LISA GROENINGER, 26TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	15-1772-K26	15-OCT-2015	01.0100.0435.004132.	**$500.00**	MICHAEL FLEMMING, 26TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	15-1773-K26	15-OCT-2015	01.0100.0435.004132.	**$500.00**	MICHAEL FLEMMING, 26TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	15-1780-K368	15-OCT-2015	01.0100.0435.004141.	**$75.00**	INTERP, JUAN CARLOS RANGEL-TORRES, 368TH
Dept Total							**$88,164.26**	
0100	0437	277TH DISTRICT COURT	NATIONAL JUDICIAL COLLEGE	2039207	22-SEP-2015	01.0100.0437.004232.	**$1,240.00**	NOV 2-5/15, STACEY MATHEWS, CONF, 277TH
Dept Total							**$1,240.00**	
0100	0440	DISTRICT ATTORNEY	Allison, Stephen C	10/15/15	15-OCT-2015	01.0100.0440.004232.	**$140.00**	SEP 22-25/15, EXP REIMB, D/ATTY

0100	0440	DISTRICT ATTORNEY	Brunner, Mark E	10/15/15	15-OCT-2015	01.0100.0440.004232.	**$454.18**	SEP 22-25/15, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	EAGLE OFFICE PRODUCTS INC	92913-0	17-AUG-2015	01.0100.0440.003005.	**$438.06**	PO 157761, CHAIR, D/ATTY
0100	0440	DISTRICT ATTORNEY	EVANS, EWAN & BRADY INS AGENCY, INC	2015;RUBLE	06-JUL-2015	01.0100.0440.003900.	**$121.00**	NOTARY BOND, S RUBLE, D/ATTY
0100	0440	DISTRICT ATTORNEY	Hunsicker, Jana D	10/15/15	15-OCT-2015	01.0100.0440.004232.	**$444.18**	SEP 22-25/15, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Johnson, Kimberly S	10/15/15	15-OCT-2015	01.0100.0440.004232.	**$140.00**	SEP 22-25/15, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Johnson, Kimberly S	10/23/15	23-OCT-2015	01.0100.0440.004232.	**$8.75**	SEP 2/15, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Kelley, Charles R	10/15/15	15-OCT-2015	01.0100.0440.004232.	**$140.00**	SEP 22-25/15, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Larson, Amy M	10/15/15	15-OCT-2015	01.0100.0440.004232.	**$150.00**	SEP 22-25/15, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Leihardt, Carl A	10/15/15	15-OCT-2015	01.0100.0440.004232.	**$150.00**	SEP 22-25/15, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	McDonald, Travis L	10/15/15	15-OCT-2015	01.0100.0440.004232.	**$140.00**	SEP 22-25/15, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	O'Daniel, Karina	10/15/15	15-OCT-2015	01.0100.0440.004232.	**$140.00**	SEP 22-25/15, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	797186467001	30-SEP-2015	01.0100.0440.003100.	**$78.47**	PO 157837, OFC SUP, D/ATTY
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	798220370001	06-OCT-2015	01.0100.0440.003100.	**$56.73**	Blanket PO for office supplies
0100	0440	DISTRICT ATTORNEY	PRODUCTIVITY CENTER, INC	WCDA002101215	12-OCT-2015	01.0100.0440.004210.	**$156.00**	TCLEDDS SUBSCRIPTION RENEWAL FEE, OCT 15-OCT 16, D/ATTY
0100	0440	DISTRICT ATTORNEY	Prezas, John C	10/15/15	15-OCT-2015	01.0100.0440.004232.	**$140.00**	SEP 22-25/15, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Rojas Bragg, Lytza	10/15/15	15-OCT-2015	01.0100.0440.004232.	**$140.00**	SEP 22-25/15, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Schwertner, Kourtney M	10/15/15	15-OCT-2015	01.0100.0440.004232.	**$140.00**	SEP 22-25/15, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Smith, JR, Danny W	10/15/15	15-OCT-2015	01.0100.0440.004232.	**$482.97**	SEP 22/15, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Somerville, Lauren M	10/15/15	15-OCT-2015	01.0100.0440.004232.	**$140.00**	SEP 22-25/15, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	OCT 15;K O'DANIEL	14-OCT-2015	01.0100.0440.004232.	**$350.00**	SEP 23-25/15, K O'DANIEL, 2015 ANNUAL CRIM & CIVIL LAW UPDATE, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SEP 15;D/ATTY	01-OCT-2015	01.0100.0440.004210.	**$74.50**	SEP 15, ONLINE SEARCHES, D/ATTY
0100	0440	DISTRICT ATTORNEY	VERITEXT	TX2440386	06-OCT-2015	01.0100.0440.004125.	**$655.00**	AUG 6/15, TRANSCRIPT, D/ATTY
0100	0440	DISTRICT ATTORNEY	Vasquez, Alma A	10/15/15	15-OCT-2015	01.0100.0440.004232.	**$140.00**	SEP 22-25/15, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Vickers, Vicki D	10/15/15	15-OCT-2015	01.0100.0440.004232.	**$444.18**	SEP 22-25/15, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	WACO PSYCHOLOGICAL ASSOCIATES PC	14-2185-K368	07-OCT-2015	01.0100.0440.004932.	**$1,650.00**	C#14-2185-K368, RECORDS REVIEW, ATTORNEY CONSULTATION, D/ATTY
0100	0440	DISTRICT ATTORNEY	Webster, Brent E	10/15/15	15-OCT-2015	01.0100.0440.004232.	**$454.18**	SEP 22-25/15, EXP REIMB, D/ATTY
Dept Total							**$7,568.20**	
0100	0441	425TH DISTRICT COURT	Lambeth, Betsy F	10/27/15	27-OCT-2015	01.0100.0441.004232.	**$275.70**	JUL 26-29/15 & AUG 2-5/15, EXP REIMB, 425TH
Dept Total							**$275.70**	
0100	0450	DISTRICT CLERK	GOVERNMENTAL COLLECTORS ASSOC OF TX	2016;LD	21-OCT-2015	01.0100.0450.003900.	**$50.00**	2016 MEMB DUES, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	PITNEY BOWES INC	620868	22-OCT-2015	01.0100.0450.004216.	**$780.00**	Intellilink 1D00 0163737 included w/meter; 1M00 4264366 $780.00; Base DEB0 0064336 $230.35; Feeder DGUO 4407166 $320.45; Wow DJW2 0009829 $279.65; Scale MS30 0001663 $156.40; Softguard SU50 0163737 $199.00 for period 10-1-15 thru 9-30-16.
0100	0450	DISTRICT CLERK	PITNEY BOWES INC	620869	22-OCT-2015	01.0100.0450.004216.	**$230.35**	Intellilink 1D00 0163737 included w/meter; 1M00 4264366 $780.00; Base DEB0 0064336 $230.35; Feeder DGUO 4407166 $320.45; Wow DJW2 0009829 $279.65; Scale MS30 0001663 $156.40; Softguard SU50 0163737 $199.00 for period 10-1-15 thru 9-30-16.

0100	0450	DISTRICT CLERK	PITNEY BOWES INC	620870	22-OCT-2015	01.0100.0450.004216.	**$320.45**	Intellilink 1D00 0163737 included w/meter; 1M00 4264366 $780.00; Base DEB0 0064336 $230.35; Feeder DGUO 4407166 $320.45; Wow DJW2 0009829 $279.65; Scale MS30 0001663 $156.40; Softguard SU50 0163737 $199.00 for period 10-1-15 thru 9-30-16.
0100	0450	DISTRICT CLERK	PITNEY BOWES INC	620871	22-OCT-2015	01.0100.0450.004216.	**$279.65**	Intellilink 1D00 0163737 included w/meter; 1M00 4264366 $780.00; Base DEB0 0064336 $230.35; Feeder DGUO 4407166 $320.45; Wow DJW2 0009829 $279.65; Scale MS30 0001663 $156.40; Softguard SU50 0163737 $199.00 for period 10-1-15 thru 9-30-16.
0100	0450	DISTRICT CLERK	PITNEY BOWES INC	620872	22-OCT-2015	01.0100.0450.004216.	**$156.40**	Intellilink 1D00 0163737 included w/meter; 1M00 4264366 $780.00; Base DEB0 0064336 $230.35; Feeder DGUO 4407166 $320.45; Wow DJW2 0009829 $279.65; Scale MS30 0001663 $156.40; Softguard SU50 0163737 $199.00 for period 10-1-15 thru 9-30-16.
0100	0450	DISTRICT CLERK	PITNEY BOWES INC	622867	01-SEP-2015	01.0100.0450.004216.	**$199.00**	Intellilink 1D00 0163737 included w/meter; 1M00 4264366 $780.00; Base DEB0 0064336 $230.35; Feeder DGUO 4407166 $320.45; Wow DJW2 0009829 $279.65; Scale MS30 0001663 $156.40; Softguard SU50 0163737 $199.00 for period 10-1-15 thru 9-30-16.
0100	0450	DISTRICT CLERK	PITNEY BOWES INC	OCT 15;D/CLK	29-OCT-2015	01.0100.0450.004212.	**$25,000.00**	POSTAGE REFILL, OCT 15, D/CLK
Dept Total							**$27,015.85**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/12/15;AA	12-OCT-2015	01.0100.0451.004192.	**$250.00**	AURELIA ANDRADE, TRANS & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/12/15;PFJ	12-OCT-2015	01.0100.0451.004192.	**$250.00**	PAUL FRANKLIN JONES, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/18/15;AG	18-OCT-2015	01.0100.0451.004192.	**$250.00**	ANDRES GODINEZ, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/18/15;BN	18-OCT-2015	01.0100.0451.004192.	**$200.00**	BRIAN NAAB, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/18/15;EG	18-OCT-2015	01.0100.0451.004192.	**$250.00**	ENRIQUE GUERRERO-RODRIGUEZ, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/18/15;MG	18-OCT-2015	01.0100.0451.004192.	**$250.00**	MARIO GODINEZ, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/18/15;RGM	18-OCT-2015	01.0100.0451.004192.	**$250.00**	ROBERTO GUERRERO MARES, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/20/15;U	20-OCT-2015	01.0100.0451.004192.	**$250.00**	UNIDENTIFIED, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/23/15;AC	23-OCT-2015	01.0100.0451.004192.	**$250.00**	AMOS CHAVEZ, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	15399011	13-OCT-2015	01.0100.0451.004621.	**$113.21**	OCT 15, JP#1
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	15399012	13-OCT-2015	01.0100.0451.004621.	**$86.21**	Copy Machine Rental
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	93803-0	15-OCT-2015	01.0100.0451.003100.	**$432.51**	Office Supplies Blanket
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	93807-0	20-OCT-2015	01.0100.0451.003100.	**$16.00**	Office Supplies Blanket
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	93829-0	16-OCT-2015	01.0100.0451.003100.	**$281.92**	Office Supplies Blanket
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	93879-0	20-OCT-2015	01.0100.0451.003100.	**$25.98**	Office Supplies Blanket
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	93902-0	22-OCT-2015	01.0100.0451.003100.	**$99.20**	Office Supplies Blanket
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	93953-0	27-OCT-2015	01.0100.0451.003100.	**$19.20**	Office Supplies Blanket
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	93981-0	28-OCT-2015	01.0100.0451.003100.	**$115.48**	Office Supplies Blanket
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	CM93803-0	19-OCT-2015	01.0100.0451.003100.	**-$34.38**	Office Supplies Blanket
Dept Total							**$3,355.33**	
0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	15399000	13-OCT-2015	01.0100.0452.004621.	**$59.73**	OCT 15, JP#2
0100	0452	J.P. PRECINCT 2	CMS COMMUNICATIONS, INC	1520081	22-OCT-2015	01.0100.0452.003006.	**$30.00**	Shipping
0100	0452	J.P. PRECINCT 2	CMS COMMUNICATIONS, INC	1520081	22-OCT-2015	01.0100.0452.003006.	**$245.00**	AVAYA IP SNGL POE PT INJCTR

0100	0452	J.P. PRECINCT 2	CMS COMMUNICATIONS, INC	1520081	22-OCT-2015	01.0100.0452.003006.	**$2,065.00**	9641G IP Telephone
0100	0452	J.P. PRECINCT 2	CMS COMMUNICATIONS, INC	1520081	22-OCT-2015	01.0100.0452.003006.	**$756.00**	Voyager Legend Bluetooth Headset
0100	0452	J.P. PRECINCT 2	Friedman, Sheri E	10/29/15	29-OCT-2015	01.0100.0452.004231.	**$29.32**	OCT 23-26/15, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	15-03791	19-OCT-2015	01.0100.0452.004190.	**$2,900.00**	SEP 10/15, RDC, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	15-04118	19-OCT-2015	01.0100.0452.004190.	**$2,900.00**	OCT 2/15, BF, JP#2
Dept Total							**$8,985.05**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	10/12/15;MCB	12-OCT-2015	01.0100.0453.004192.	**$300.00**	MAJOR CONNER BLANKS, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10632	23-OCT-2015	01.0100.0453.004190.	**$2,100.00**	JUL 11/15, RLC, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10633	23-OCT-2015	01.0100.0453.004190.	**$2,100.00**	JUL 11/15, JM, JP#3
0100	0453	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS INC	93892-0	21-OCT-2015	01.0100.0453.003100.	**$439.94**	General Office Supplies
0100	0453	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS INC	93897-0	27-OCT-2015	01.0100.0453.003100.	**$76.80**	General Office Supplies
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1510296JP	21-OCT-2015	01.0100.0453.004192.	**$300.00**	JP, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1510299JP	22-OCT-2015	01.0100.0453.004192.	**$300.00**	JA, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1510300JP	23-OCT-2015	01.0100.0453.004192.	**$300.00**	IGC, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1510303JP	26-OCT-2015	01.0100.0453.004192.	**$300.00**	EG, TRANSP, JP#3
Dept Total							**$6,216.74**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	10/26/15;SEP	26-OCT-2015	01.0100.0454.004192.	**$450.00**	SUE ELLEN PURTZER, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	15399016	13-OCT-2015	01.0100.0454.004621.	**$261.59**	CANON IMAGE RUNNER ADV4245 - CASSETTE FEEDING UNIT - AF1, INNER FINISHER-D1, INNER 2/3 HOLE PUNCHER A-1, SUPER G3 FAX BOARD-AP1 - SERVICE FOR 7500 B/W COPIES PER MO, EXCESS COPY CHARGE @ $0.0090 EA -12 MO @ 261.59 MO + OVERAGES
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	15399016	13-OCT-2015	01.0100.0454.004621.	**$85.23**	CANON IMAGE RUNNER 2525 1 UNIT (2834B002AC), DUPLEXING ADF-AB1, CABINET TYPE - C1 - SERVICE FOR 2000 B/W COPIES PER MO, EXCESS COPY CHARGE @ $0.0125 EA - $85.23 PER MO PLUS COST FOR OVERAGES
0100	0454	J.P. PRECINCT 4	TEXAS MUNICIPAL COURT JUSTICE COURT NEWS	10/29/15	29-OCT-2015	01.0100.0454.003901.	**$54.00**	ANNUAL SUBSCRIPTION, NOV 1/15-OCT 31/16, JP#4
Dept Total							**$850.82**	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	15399017	13-OCT-2015	01.0100.0475.004621.	**$328.81**	Canon copier IR 4251 Contract #: DIR-SDD-1662
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	15401927	13-OCT-2015	01.0100.0475.004621.	**$186.48**	Canon copier IR4225 Contract #: DIR-SDD-1662
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	XJT618C15	18-OCT-2015	01.0100.0475.003010.	**$735.02**	Dell 7020 PC w/Adobe standard-no monitor/mouse/keyboard Intel Core i5-4590 Processor(Quad Core, 6MB, 3.30GHz w/HD4600 Graphics) Windows 7 Professional DIR-SDD-1951
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-199-12723	22-OCT-2015	01.0100.0475.004932.	**$5.24**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	MORPHOTRUST USA LLC	OCT 15;AM	29-OCT-2015	01.0100.0475.004705.	**$10.00**	OCT 28/15, FINGERPRINTS, AM, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARON D HUCK	15-0076-CPSC1	30-OCT-2015	01.0100.0475.004932.	**$300.00**	C#15-0076-CPSC1, SEP 24/15, TRANSCRIPTS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	45704344	26-OCT-2015	01.0100.0475.003301.	**$56.51**	fuel for October-December 2015
Dept Total							**$1,622.06**	
0100	0492	ELECTIONS	D & L PRINTING, INC	122275	06-OCT-2015	01.0100.0492.004251.	**$1,740.87**	PO 158223, PRINTING, ELEC

0100	0492	ELECTIONS	D & L PRINTING, INC	122392	06-OCT-2015	01.0100.0492.004251.	**$215.28**	EARLY VOTING PROVISIONAL BALLOTS 1 LOT = 3,680 2015 NOV ELECTIONS
0100	0492	ELECTIONS	D & L PRINTING, INC	122392	06-OCT-2015	01.0100.0492.004251.	**$220.80**	EARLY VOTING SAMPLE BALLOTS 1 LOT = 3,680 2015 NOV ELECTIONS
0100	0492	ELECTIONS	D & L PRINTING, INC	122913	21-OCT-2015	01.0100.0492.004251.	**$140.57**	BLANKET FOR MISCELLANEOUS ELECTION MATERIALS PERIOD: OCTOBER 2015 THRU DECEMBER 2015 *PLEASE HOLD PO FOR ELECTIONS*
0100	0492	ELECTIONS	D & L PRINTING, INC	123010	21-OCT-2015	01.0100.0492.004251.	**$344.33**	PO 158225, ELECTION DAY COMPENSATION FORMS, ELEC
0100	0492	ELECTIONS	ELECTION CENTER	10/28/15	28-OCT-2015	01.0100.0492.004232.	**$150.00**	APP FEE FOR CERA RENEWAL, J FAVREAU, ELEC
0100	0492	ELECTIONS	ELECTION CENTER	11/02/15	02-NOV-2015	01.0100.0492.004232.	**$1,592.00**	REG FEE, JAN 4-5/16, J FAVREAU, J SEIPPEL, ELEC
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	941139	08-OCT-2015	01.0100.0492.004251.	**$1,024.80**	PO 158224, ELECTION SUP, ELEC
0100	0492	ELECTIONS	McGuire, Nancy L	10/22/15	22-OCT-2015	01.0100.0492.004231.	**$14.83**	OCT 12/15, EXP REIMB, ELEC
0100	0492	ELECTIONS	McGuire, Nancy L	10/22/15A	22-OCT-2015	01.0100.0492.004231.	**$14.84**	SEP 28/15, EXP REIMB, ELEC
0100	0492	ELECTIONS	SOUTHERN COMPUTER WAREHOUSE	295605	16-OCT-2015	01.0100.0492.003010.	**$102.63**	MICROSOFT SURFACE PRO TYPE COVER KEYBOARD-ENGLISH-NORTH AM. LAYOUT-PURPLE-FOR SURFACE PRO 3
0100	0492	ELECTIONS	SOUTHERN COMPUTER WAREHOUSE	295605	16-OCT-2015	01.0100.0492.003010.	**$49.69**	MICROSOFT ARC TOUCH BLUETOOTH MOUSE MOUSE - OPTICAL-3 BUTTONS-WIRELESS-BLUETOOTH- SILVER-FOR SURFACE
0100	0492	ELECTIONS	SOUTHERN COMPUTER WAREHOUSE	295617	16-OCT-2015	01.0100.0492.003010.	**$1,197.73**	SURFACE TABLET FOR TRAINING MICROSOFT SURFACE PRO 3 TABLET-NO KEYBOARD-CORE i5 4300U/1.9 GHz-WINDOWS 8.1 PRO 64-BIT - 8 GB RAM - 256 GB SSD-...ATTACHED QUOTE, DOC # 1063077 *PLEASE HOLD PO FOR IT DEPT. WITH COPY TO ELECTIONS DEPT.
0100	0492	ELECTIONS	SOUTHERN COMPUTER WAREHOUSE	295620	16-OCT-2015	01.0100.0492.003010.	**$29.45**	MICROSOFT SURFACE ETHERNET ADAPTER NETWORK ADAPTER - SUPERSPEED USB 3.0 - GIGABIT ETHERNET-FOR SURFACE PRO, PRO 2, PRO 3
0100	0492	ELECTIONS	SOUTHERN COMPUTER WAREHOUSE	295660	16-OCT-2015	01.0100.0492.003010.	**$38.06**	MICROSOFT SURFACE MINI DISPLAYPORT HD AV ADAPTER VIDEO/AUDIO ADAPTER-DISPLAYPORT/HDMI-FOR SURFACE 3, PRO 2, PRO 3
0100	0492	ELECTIONS	SOUTHERN COMPUTER WAREHOUSE	295875	18-OCT-2015	01.0100.0492.003010.	**$86.74**	MICROSOFT COMPLETE FOR BUSINESS EXTENDED SERVICE AGREEMENT-REPLACEMENT-4 YEARS (FROM ORIGINAL PURCHASE DATE OF THE EQUIPMENT) - FOR SURFACE PRO 3
0100	0492	ELECTIONS	SPEEDY GONZALES PRINTING INC	4207	22-OCT-2015	01.0100.0492.004251.	**$81.00**	MISCELLANEOUS PRINTING PERIOD: OCTOBER 2015 THRU DECEMBER 2015 *PLEASE HOLD PO FOR ELECTIONS*
Dept Total							**$7,043.62**	
0100	0494	PURCHASING DEPT	Bricka, Max R	10/15/15	15-OCT-2015	01.0100.0494.004232.	**$79.76**	OCT 11-14/14, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1086	21-OCT-2015	01.0100.0494.004310.	**$166.00**	INVITATION FOR BIDS, FARM & GRAZING LEASE NEAR COUNTY RD 131 HUTTO TX, PUR
Dept Total							**$245.76**	

0100	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	15399001	13-OCT-2015	01.0100.0495.004621.	**$312.66**	COPIER RENTAL, OCT 15, AUD
0100	0495	COUNTY AUDITOR	Crist, Jolene M	10/22/15	22-OCT-2015	01.0100.0495.004231.	**$100.00**	OCT 19-21/15, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Denny, Melanie M	10/21/15	21-OCT-2015	01.0100.0495.004232.	**$116.98**	OCT 19-20/15, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Sidatt, Kira L	10/23/15	23-OCT-2015	01.0100.0495.004232.	**$378.75**	OCT 15 & 20/15, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Sidatt, Kira L	10/23/15	23-OCT-2015	01.0100.0495.004231.	**$3.45**	OCT 15 & 20/15, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Taber, Jody L	10/21/15	21-OCT-2015	01.0100.0495.004232.	**$104.19**	OCT 19 & 20/15, EXP REIMB, AUD
Dept Total							**$1,016.03**	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	2010000002002729	30-SEP-2015	01.0100.0497.004219.	**$267.23**	ACCOUNT ANALYSIS FEES FOR EMS CHECKING/PMT COLLECTION ACCT, JUL 2015, TREAS
Dept Total							**$267.23**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Bonilla, Ana L	10/15/15	15-OCT-2015	01.0100.0499.004232.	**$16.79**	OCT 12/15, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Botello, Matthew J	10/07/15	07-OCT-2015	01.0100.0499.004231.	**$12.65**	SEP 21/15, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	15399010	13-OCT-2015	01.0100.0499.004621.	**$772.26**	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	15399023	13-OCT-2015	01.0100.0499.004621.	**$110.68**	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	15399024	13-OCT-2015	01.0100.0499.004621.	**$151.42**	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	15399025	13-OCT-2015	01.0100.0499.004621.	**$129.68**	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.
0100	0499	CO TAX ASSESSOR COLLECTOR	CNA SURETY	15-16;HUNT	18-SEP-2015	01.0100.0499.004410.	**$903.00**	NOV 18/15-NOV 18/16, D HUNT, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Friske, Jonathan M	10/12/15	12-OCT-2015	01.0100.0499.004232.	**$18.17**	OCT 12/15, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Grant, Jennifer D	10/15/15	15-OCT-2015	01.0100.0499.004232.	**$18.16**	OCT 12/15, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Lloyd, Kyle P	10/22/15	22-OCT-2015	01.0100.0499.004232.	**$18.16**	OCT 12/15, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	10/28/15;2015 TAX PUB	28-OCT-2015	01.0100.0499.003901.	**$100.00**	2015 TX PROP TAX CODE/LAW, PUB/BOOKS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	UNIVERSITY OF TEXAS AT AUSTIN	242416001	02-OCT-2015	01.0100.0499.004232.	**$205.00**	DEC 8-9/15, REG FEE, PROP TAX INST, J GUZMAN, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	UNIVERSITY OF TEXAS AT AUSTIN	6816001	02-OCT-2015	01.0100.0499.004232.	**$205.00**	DEC 8-9/15, REG FEE, PROP TAX INST, J WOOTTON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	UNIVERSITY OF TEXAS AT AUSTIN	818116001	02-OCT-2015	01.0100.0499.004232.	**$205.00**	DEC 8-9/15, REG FEE, PROP TAX INST, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	UNIVERSITY OF TEXAS AT AUSTIN	87016001	02-OCT-2015	01.0100.0499.004232.	**$205.00**	DEC 8-9/15, REG FEE, PROP TAX INST, J GRANT, TAX A/C
Dept Total							**$3,070.97**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	OCT 15;86033	15-OCT-2015	01.0100.0503.004211.	**$11,722.02**	OCT 15-NOV 14/15, ITS
0100	0503	INFORMATION TECHNOLOGY	CMS COMMUNICATIONS, INC	1518990-IN	30-SEP-2015	01.0100.0503.003012.	**$246.00**	PO 156840, AVAYA REPLACEMENT PHONE, ITS
0100	0503	INFORMATION TECHNOLOGY	DECCAN INTERNATIONAL	2104	05-OCT-2015	01.0100.0503.004505.	**$4,719.00**	12/1/2015-11/30/2016 LIVEMUM WALL MAP ANNUAL MAINTENANCE
0100	0503	INFORMATION TECHNOLOGY	DECCAN INTERNATIONAL	2104	05-OCT-2015	01.0100.0503.004505.	**$14,226.00**	12/1/2015-11/30/2016 LIVEMUM ANNUAL MAINTENANCE

0100	0503	INFORMATION TECHNOLOGY	Daniels, James L	10/23/15	23-OCT-2015	01.0100.0503.004232.	**$40.00**	OCT 13-14/15, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	FORD AUDIO-VIDEO SYSTEMS LLC	307002738	09-OCT-2015	01.0100.0503.004544.	**$287.86**	REPAIRS ON QMOD BOXES AT EOC, ITS
0100	0503	INFORMATION TECHNOLOGY	FORD AUDIO-VIDEO SYSTEMS LLC	307002738N	09-OCT-2015	01.0100.0503.004544.	**$0.00**	QMOD BOXES, REPAIRS, ITS
0100	0503	INFORMATION TECHNOLOGY	FORD AUDIO-VIDEO SYSTEMS LLC	307002738N	09-OCT-2015	01.0100.0503.004544.	**$520.00**	FY16 BLANKET PO FOR VIDEO REPAIRS
0100	0503	INFORMATION TECHNOLOGY	FREEIT DATA SOLUTIONS INC	3019	22-OCT-2015	01.0100.0503.004505.	**$5,071.64**	10/9/2015-10/8/2016 VEEAM AVAIL-TY S-TE ENT VMWARE RENEWAL, DIR-SDD-2174
0100	0503	INFORMATION TECHNOLOGY	IMMIXTECHNOLOGY INC	114827	26-OCT-2015	01.0100.0503.004500.	**$5,907.79**	11/1/2015-10/31/2016 KRONOS CLOCKS MAINTENANCE QUOTE # QUO-621301-G4K3S4 and QUO-621299-G8X9B6(DIR-TSO-2585)
0100	0503	INFORMATION TECHNOLOGY	IMMIXTECHNOLOGY INC	114827	26-OCT-2015	01.0100.0503.004505.	**$68,060.74**	11/1/2015-10/31/2016 KRONOS MAINTENANCE QUOTE # QUO-621299-G8X9B6 DIR-TSO-2585
0100	0503	INFORMATION TECHNOLOGY	IMMIXTECHNOLOGY INC	114851	26-OCT-2015	01.0100.0503.004500.	**$3,238.41**	11/1/2015-10/31/2016 KRONOS CLOCKS MAINTENANCE QUOTE # QUO-621301-G4K3S4 and QUO-621299-G8X9B6(DIR-TSO-2585)
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	171870	12-OCT-2015	01.0100.0503.004100.	**$2,901.00**	AIRWATCH ORANGE MGMT SUITE ON PREMISE DEPLOYMENT FEE INSTALLATION AND CONFIGURATION
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	NOV 15;EMS#23	23-OCT-2015	01.0100.0503.004210.	**$75.47**	NOV 15, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	NOV 15;INET	23-OCT-2015	01.0100.0503.004210.	**$1,470.00**	NOV 15, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	NOV 15;IT/EA	30-OCT-2015	01.0100.0503.004210.	**$3,775.00**	NOV 9-DEC 8/15, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	NOV 15;EMS#42	26-OCT-2015	01.0100.0503.004210.	**$59.95**	NOV 15, ITS
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	20-9838	01-SEP-2015	01.0100.0503.004505.	**$342,045.99**	10/1/15-9/30/16 ODYSSEY SOFTWARE MAINTENANCE, SOLE SOURCE INCLUDES CK MGR, CASE MGR, DOC MGMT, INT TOOLKIT, JAIL/LAW ENF, JURY, SESSIONS WORKS JUDGES EDITION
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 15;03292	22-OCT-2015	01.0100.0503.004211.	**$82.25**	OCT 22-NOV 21/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 15;47278	22-OCT-2015	01.0100.0503.004211.	**$65.69**	OCT 22-NOV 21/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 15;54088	22-OCT-2015	01.0100.0503.004211.	**$101.46**	OCT 22-NOV 21/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 15;81257	19-OCT-2015	01.0100.0503.004211.	**$59.94**	OCT 19-NOV 18/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 15;81748	22-OCT-2015	01.0100.0503.004211.	**$8.69**	OCT 22-NOV 21/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 15;87798	22-OCT-2015	01.0100.0503.004211.	**$8.69**	OCT 22-NOV 21/15, ITS
Dept Total							**$464,693.59**	
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4935955-00	12-OCT-2015	01.0100.0509.004510.	**$12.91**	ELECTRICAL PARTS AND SUPPLIES, BUYBOARD OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4935955-01	15-OCT-2015	01.0100.0509.004510.	**$14.08**	ELECTRICAL PARTS AND SUPPLIES, BUYBOARD OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4936072-00	15-OCT-2015	01.0100.0509.004510.	**$0.00**	ELECTRICAL PARTS AND SUPPLIES, BUYBOARD OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-27679-01	20-OCT-2015	01.0100.0509.004510.	**$0.00**	ELECTRICAL PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	1054447	30-SEP-2015	01.0100.0509.004510.	**$25.59**	PO 154644, PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	3021337	08-OCT-2015	01.0100.0509.004510.	**$0.00**	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010

0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	33153	21-SEP-2015	01.0100.0509.004510.	**$21.61**	PO 154644, PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	5014892	06-OCT-2015	01.0100.0509.004510.	**$0.00**	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	5015650	16-SEP-2015	01.0100.0509.004510.	**$25.88**	PO 154644, PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	5021064	06-OCT-2015	01.0100.0509.004510.	**$15.94**	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	7010018	24-SEP-2015	01.0100.0509.004510.	**$6.96**	PO 154644, PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8358358	21-OCT-2015	01.0100.0509.004510.	**$62.05**	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8360163	22-OCT-2015	01.0100.0509.004510.	**$0.00**	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8360520	22-OCT-2015	01.0100.0509.004510.	**$0.00**	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8362774	26-OCT-2015	01.0100.0509.004510.	**$22.13**	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8366596	29-OCT-2015	01.0100.0509.004510.	**$1,711.84**	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8367714	29-OCT-2015	01.0100.0509.004510.	**-$1,312.00**	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	MOSS TRUE VALUE	A21990	27-OCT-2015	01.0100.0509.004510.	**$0.00**	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	MOSS TRUE VALUE	B26826	21-OCT-2015	01.0100.0509.004510.	**$19.99**	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	628147	22-OCT-2015	01.0100.0509.004810.	**$3,600.00**	PO 153682, SHREDDING, MAINT
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	628148	22-OCT-2015	01.0100.0509.004810.	**$2,360.00**	LANDSCAPE SERVICES CONTRACT 1506-007 OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	414-6	22-OCT-2015	01.0100.0509.004510.	**$41.90**	BLANKET FOR PAINT AND PAINTING SUPPLIES, TXMAS CONTRACT OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	SPILLAR CUSTOM HITCHES, INC	RR136850	30-SEP-2015	01.0100.0509.003002.	**$600.00**	PO 158130, RANCH HAND GRILL GUARD, MAINT
0100	0509	WMSN CTY BUILDINGS	SPILLAR CUSTOM HITCHES, INC	RR136851	30-SEP-2015	01.0100.0509.003002.	**$3,294.00**	PO 158130, LADDER, FREON TANK RACK HOLDER, MAINT
Dept Total							**$10,522.88**	
0100	0510	PARKS DEPARTMENT	ALARM SECURITY GROUP, LLC	27491959	01-OCT-2015	01.0100.0510.004500.	**$50.00**	SECURITY ALARM FOR SWWCP MAINTENANCE SHOP & PARK ADMIN OFFICE, $ 25.00 OFFICE, $ 25.00 A MONTH MAINT. TOTAL $ 600.00
0100	0510	PARKS DEPARTMENT	CANON FINANCIAL SERVICES INC	15399028	13-OCT-2015	01.0100.0510.004621.	**$65.89**	CANON iR 1435 iF; CASSETTE MODULE-AC1, CABINET TYPE-K, $ 65.53 PER MONTH. ADDING $ 40.00 TO COVER OVERAGE ON COPIES. DIR-TSO-3101
0100	0510	PARKS DEPARTMENT	FIRETROL PROTECTION SYSTEMS INC	100398467	01-OCT-2015	01.0100.0510.004500.	**$384.00**	FIRE SECURITY SERIVCE FOR PARK ADMIN OFFICE, ANNUAL.
0100	0510	PARKS DEPARTMENT	MUSCO SPORTS LIGHTING LLC	276804	30-SEP-2015	01.0100.0510.004500.	**$850.00**	CONTROL LINK SERVICE FEES FROM OCT 15 TO OCT 16, PARKS
Dept Total							**$1,349.89**	
0100	0540	EMS	BOUND TREE MEDICAL LLC	81931074	05-OCT-2015	01.0100.0540.003200.	**$39.36**	PO 157756, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81935039	08-OCT-2015	01.0100.0540.003307.	**$2,119.60**	EMS PHARMACEUTICAL
0100	0540	EMS	ESO SOLUTIONS INC	ESO-20900	01-OCT-2015	01.0100.0540.004210.	**$23,305.00**	SOFTWARE SUBSCRIPTIONS (5), OCT 1-SEP 30/16, EMS
0100	0540	EMS	Jones, Elizabeth H	10/26/15	26-OCT-2015	01.0100.0540.004232.	**$180.00**	OCT 18-22/15, EXP REIMB, EMS
0100	0540	EMS	Persons, Jr, James W	10/28/15	28-OCT-2015	01.0100.0540.004231.	**$44.10**	OCT 26-28/15, EXP REIMB, EMS

0100	0540	EMS	QUADMED, INC	104544	11-SEP-2015	01.0100.0540.003200.	**$1,565.36**	PO 158064, MED SUP, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1492531	05-OCT-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1493226	07-OCT-2015	01.0100.0540.003200.	**$50.00**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1493227	07-OCT-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1493229	07-OCT-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1493231	07-OCT-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1493232	07-OCT-2015	01.0100.0540.003200.	**$11.75**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1493249	07-OCT-2015	01.0100.0540.003200.	**$31.45**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1493250	07-OCT-2015	01.0100.0540.003200.	**$20.25**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1493251	07-OCT-2015	01.0100.0540.003200.	**$33.00**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1493252	07-OCT-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1494300	12-OCT-2015	01.0100.0540.003200.	**$11.75**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1494302	12-OCT-2015	01.0100.0540.003200.	**$20.25**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1494303	12-OCT-2015	01.0100.0540.003200.	**$20.25**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1494726	13-OCT-2015	01.0100.0540.003200.	**$11.75**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1495046	14-OCT-2015	01.0100.0540.003200.	**$33.00**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1495047	14-OCT-2015	01.0100.0540.003200.	**$20.25**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1495049	14-OCT-2015	01.0100.0540.003200.	**$20.25**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1495050	14-OCT-2015	01.0100.0540.003200.	**$20.25**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1495051	14-OCT-2015	01.0100.0540.003200.	**$35.70**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1495052	14-OCT-2015	01.0100.0540.003200.	**$11.75**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1495053	14-OCT-2015	01.0100.0540.003200.	**$18.70**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1495054	14-OCT-2015	01.0100.0540.003200.	**$20.25**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1495055	14-OCT-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1495056	14-OCT-2015	01.0100.0540.003200.	**$31.45**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	368175	16-OCT-2015	01.0100.0540.003200.	**$0.00**	
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	368175	16-OCT-2015	01.0100.0540.003200.	**$73.83**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	368176	16-OCT-2015	01.0100.0540.003200.	**$51.36**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	368177	16-OCT-2015	01.0100.0540.003200.	**$89.88**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	368178	16-OCT-2015	01.0100.0540.003200.	**$102.72**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	368179	16-OCT-2015	01.0100.0540.003200.	**$12.84**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	368180	16-OCT-2015	01.0100.0540.003200.	**$89.88**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	368181	16-OCT-2015	01.0100.0540.003200.	**$84.32**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	368182	16-OCT-2015	01.0100.0540.003200.	**$51.36**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	368183	16-OCT-2015	01.0100.0540.003200.	**$87.31**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	368184	16-OCT-2015	01.0100.0540.003200.	**$57.57**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	368185	16-OCT-2015	01.0100.0540.003200.	**$59.28**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	368186	16-OCT-2015	01.0100.0540.003200.	**$86.67**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	368187	16-OCT-2015	01.0100.0540.003200.	**$51.36**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	368188	16-OCT-2015	01.0100.0540.003200.	**$150.87**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	368190	16-OCT-2015	01.0100.0540.003200.	**$28.89**	Continuing Oxygen Service October 2015

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	368191	16-OCT-2015	01.0100.0540.003200.	**$60.99**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	368192	16-OCT-2015	01.0100.0540.003200.	**$25.68**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	368193	16-OCT-2015	01.0100.0540.003200.	**$4.82**	Continuing Oxygen Service October 2015
0100	0540	EMS	SAFEGUARD BUSINESS SYSTEMS, INC	30990024	06-OCT-2015	01.0100.0540.004350.	**$135.00**	200 Stress Trifold brochures per quote from Safeguard.
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	604130	07-OCT-2015	01.0100.0540.003200.	**$1,557.99**	PO 158151, ADULT ELECTRODES, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	45582426	05-OCT-2015	01.0100.0540.003301.	**$1,727.86**	PO 158631, SEP 28-OCT 4/15, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	45582426	05-OCT-2015	01.0100.0540.004541.	**$12.00**	PO 158631, SEP 28-OCT 4/15, EMS
0100	0540	EMS	TEXAS MEDCLINIC	10/30/15	30-OCT-2015	01.0100.0540.003804.	**$558.00**	PRE-EMPLOYMENT PHYSICALS (3), EMS
0100	0540	EMS	TEXAS MEDCLINIC	10/30/15	30-OCT-2015	01.0100.0540.004718.	**$186.00**	PRE-EMPLOYMENT PHYSICALS (3), EMS
0100	0540	EMS	TIME WARNER CABLE	NOV 15;EMS#42	26-OCT-2015	01.0100.0540.004211.	**$105.00**	NOV 15, EMS
0100	0540	EMS	WILLIAMSON CTY ESD #4	4	30-SEP-2015	01.0100.0540.004211.	**$200.00**	AUG-SEP 15, PHONE SVC, EMS
0100	0540	EMS	Wiseman, Bryan K	10/19/15	19-OCT-2015	01.0100.0540.004232.	**$220.00**	OCT 11-16/15, EXP REIMB, EMS
Dept Total							**$33,617.45**	
0100	0541	EMERGENCY MANAGEMENT	OFFICE DEPOT, INC	790170294001	28-AUG-2015	01.0100.0541.003100.	**$765.29**	PO 154378, OFC SUP, EMER MGMT
Dept Total							**$765.29**	
0100	0542	HAZ-MAT	ARISTATEK INC	20151014-01	14-OCT-2015	01.0100.0542.004100.	**$3,000.00**	PEAC software overview and Training for all county responders
0100	0542	HAZ-MAT	ARISTATEK INC	20151014-02	14-OCT-2015	01.0100.0542.004100.	**$700.00**	Program our Site Safety Plan into PEAC
0100	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	45704504	26-OCT-2015	01.0100.0542.003301.	**$22.63**	Open PO 10/01/15-09/30/16
Dept Total							**$3,722.63**	
0100	0551	CONSTABLE PRECINCT 1	DELL COMPUTER CORP	XJT68C161	19-OCT-2015	01.0100.0551.003006.	**$314.92**	Dell 1220 Projector
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	211769-0	08-OCT-2015	01.0100.0551.003100.	**$74.59**	Office Supplies
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	212019-0	15-OCT-2015	01.0100.0551.003100.	**$95.10**	Office Supplies
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	212409-0	22-OCT-2015	01.0100.0551.003100.	**$97.18**	Office Supplies
0100	0551	CONSTABLE PRECINCT 1	Riojas, Edward L	10/29/15	29-OCT-2015	01.0100.0551.004232.	**$140.00**	OCT 25-28/15, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	45716723	26-OCT-2015	01.0100.0551.003301.	**$191.18**	PO 158910, SEP 28-OCT 4/15, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	45716723A	26-OCT-2015	01.0100.0551.003301.	**$927.65**	Texas Fleet Fuel
0100	0551	CONSTABLE PRECINCT 1	Walter, Michelle	10/29/15	29-OCT-2015	01.0100.0551.004232.	**$100.00**	OCT 27-29/15, EXP REIMB, CONST#1
Dept Total							**$1,940.62**	
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	15-16;RM STINSON	09-OCT-2015	01.0100.0552.004410.	**$50.00**	STINSON, DEC 12/15-DEC 12/16, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	45619638	12-OCT-2015	01.0100.0552.003301.	**$338.04**	OCT 5-11/15, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	45665134	19-OCT-2015	01.0100.0552.003301.	**$324.03**	OCT 12-18/15, CONST#2
Dept Total							**$712.07**	
0100	0553	CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY	171741	21-OCT-2015	01.0100.0553.004410.	**$50.00**	G PATE, OCT 21/5-OCT 21/16, CONST#3
0100	0553	CONSTABLE PRECINCT 3	HOLLOTEC LLC	FEB 16;CON3/3	28-OCT-2015	01.0100.0553.004232.	**$1,185.00**	COURSE REG (3), FEB 11-12/16, DUNNING, TOTTY, HORECEK, CONST#3
0100	0553	CONSTABLE PRECINCT 3	TEXAS FLEET FUEL LTD	45716724	26-OCT-2015	01.0100.0553.003301.	**$27.57**	BLANKET PURCHASE ORDER FOR GASOLINE FISCAL YEAR 2015-2016 - TCPN
Dept Total							**$1,262.57**	
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	15398997	13-OCT-2015	01.0100.0554.004621.	**$114.51**	OCT 15, CONST#4
Dept Total							**$114.51**	
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	513233	02-NOV-2015	01.0100.0560.004100.	**$68,095.41**	NOV 1/14-JUN 30/15, EXPENSES INCURRED THRU EVIDENCE TESTING, SHF

0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	613039	02-NOV-2015	01.0100.0560.004100.	**$1,545.45**	AUG 15, EXPENSES INCURRED THRU EVIDENCE TESTING, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	613040	02-NOV-2015	01.0100.0560.004100.	**$17,456.11**	SEP 15, EXPENSES INCURRED THRU EVIDENCE TESTING, SHF
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	45704297	26-OCT-2015	01.0100.0560.003301.	**$6,206.48**	1st Quarter Blanket for Fuel-Oct/Nov/Dec 2015 TCPN# R5127 S. Hall/M. Gleason/Patrol 512-943-5270
Dept Total							**$93,303.45**	
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	551747	12-OCT-2015	01.0100.0570.003009.	**$734.40**	BATH SOAP
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	551747	12-OCT-2015	01.0100.0570.003009.	**$317.16**	FLOURIDE TOOTHPASTE
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	551747	12-OCT-2015	01.0100.0570.003009.	**$230.40**	SHORT HANDLE TOOTHBRUSH
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	551747	12-OCT-2015	01.0100.0570.003009.	**$250.00**	SANITARY NAPKINS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	551747	12-OCT-2015	01.0100.0570.003009.	**$200.00**	RAZORS
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000037	28-OCT-2015	01.0100.0570.003306.	**$12,090.04**	1ST QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUSTIN HEART PLLC	103551990	25-SEP-2015	01.0100.0570.003316.	**$78.50**	JON R MOORE, JAIL
0100	0570	COUNTY JAIL	AUSTIN HEART PLLC	103552000	24-SEP-2015	01.0100.0570.003316.	**$36.43**	JON R MOORE, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35271917	08-OCT-2015	01.0100.0570.003316.	**$40.21**	ALISHAH CULLEY-ROBBINS, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000363579	19-OCT-2015	01.0100.0570.003305.	**$159.20**	TROUSERS, YELLOW, SIZE SMALL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000363579	19-OCT-2015	01.0100.0570.003305.	**$636.80**	TROUSERS, YELLOW, SIZE MEDIUM
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000363579	19-OCT-2015	01.0100.0570.003305.	**$636.80**	TROUSERS, YELLOW, SIZE LARGE **ALL ABOVE GOODS ARE STENCILED** **REF QUOTE UT1000318465**
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJT4369K3	08-OCT-2015	01.0100.0570.003100.	**$195.69**	DELL 5330DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJT4369K3	08-OCT-2015	01.0100.0570.003100.	**$130.14**	DELL 5130CDN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJT4369K3	08-OCT-2015	01.0100.0570.003100.	**$94.04**	DELL 2150CDN YELLOW TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJT4369K3	08-OCT-2015	01.0100.0570.003100.	**$94.99**	DELL 2150CDN BLACK TONER CARTRIDGE **HOLD PO FOR ITS
0100	0570	COUNTY JAIL	GRAINGER	9869275587	16-OCT-2015	01.0100.0570.004992.	**$307.65**	PAINTERS MASKING TAPE, BLUE
0100	0570	COUNTY JAIL	GRAINGER	9869275587	16-OCT-2015	01.0100.0570.004992.	**$29.70**	PAINT BRUSH, 2 IN
0100	0570	COUNTY JAIL	GRAINGER	9869275587	16-OCT-2015	01.0100.0570.004992.	**$35.59**	CHIP BRUSH, 1 IN
0100	0570	COUNTY JAIL	GRAINGER	9869275587	16-OCT-2015	01.0100.0570.004992.	**$47.20**	PAINT TRAY LINER **ALL GOODS REF QUOTE #2025039881
0100	0570	COUNTY JAIL	GRAINGER	9872274593	20-OCT-2015	01.0100.0570.003318.	**$190.54**	MOP HANDLE, 54 IN, WOOD
0100	0570	COUNTY JAIL	GRAINGER	9872274593	20-OCT-2015	01.0100.0570.003318.	**$53.88**	DUST MOP HANDLE, 60", WOOD
0100	0570	COUNTY JAIL	GRAINGER	9872274593	20-OCT-2015	01.0100.0570.003318.	**$83.58**	DECK SCRUB BRUSH, 12X3 BLCK **ALL GOODS REF QUOTE 2025043793
0100	0570	COUNTY JAIL	GRAINGER	9872274593	20-OCT-2015	01.0100.0570.003318.	**$97.28**	ANGLE BROOM, 56 IN
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1032010	22-OCT-2015	01.0100.0570.003318.	**$190.00**	803111 HYSCENT WHITE SOLO DISPENSER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1032036	22-OCT-2015	01.0100.0570.003318.	**$353.16**	CAREFREE SEALER/FINISH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1032036	22-OCT-2015	01.0100.0570.003318.	**$693.70**	ISHINE 25% SOLID GLOSS
0100	0570	COUNTY JAIL	HYATT REGENCY DALLAS	10/20/15	20-OCT-2015	01.0100.0570.004232.	**$102.85**	SELF-PARKING FEE @ 19.00 PLUS 8.25% TAX PER NIGHT

0100	0570	COUNTY JAIL	HYATT REGENCY DALLAS	10/20/15	20-OCT-2015	01.0100.0570.004232.	**$204.18**	HOTEL TAX @ 15.26%
0100	0570	COUNTY JAIL	HYATT REGENCY DALLAS	10/20/15	20-OCT-2015	01.0100.0570.004232.	**$1,338.00**	HOTEL FOR 2015 TEXAS EMS CONFERENCE IN DALLAS, DOUBLE ROOMS FOR 5 NIGHTS, ARRIVE NOV 20, DEPART NOV 25, ATTENDING: ADRIAN NIRA, RONALD BARNETT, JAY MILLER & JASON SLADECEK **HOLD PO FOR ISSUANCE OF CHECK
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	130957	22-OCT-2015	01.0100.0570.003009.	**$1,440.00**	ECONOMY EXTERIOR SEALED SEAM MATTRESSREF QUOTE101415-2058
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	130958	21-OCT-2015	01.0100.0570.003305.	**$632.00**	UNISEX DISP MESH BRIEFS WHITE, SIZE XL **REF QUOTE 101215-2034
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	79424P142734	21-JUL-2015	01.0100.0570.003316.	**$101.21**	ROYCE W BLECHER, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	157110850/457	24-SEP-2015	01.0100.0570.003316.	**$98.51**	JON RANDALL MOORE, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	156591688/147	19-SEP-2015	01.0100.0570.003316.	**$172.57**	SCOTT MARTIN ADAMS, JAIL
0100	0570	COUNTY JAIL	Loyd, Brian W	10/32/15	23-OCT-2015	01.0100.0570.004232.	**$180.00**	OCT 18-22/15, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	OFFICE MAX INC	4890954	19-OCT-2015	01.0100.0570.003100.	**$113.10**	2016 DESK PAD CALENDARS
0100	0570	COUNTY JAIL	OFFICE MAX INC	4890954	19-OCT-2015	01.0100.0570.003100.	**$9.14**	2016 DESK CALENDAR DAILY REFILL TCPN# R141703
0100	0570	COUNTY JAIL	Pearson, J B	10/26/15	26-OCT-2015	01.0100.0570.004232.	**$260.00**	OCT 18-24/15, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	SIRCHIE FINGER PRINT LABORATORIES	227497-IN	19-OCT-2015	01.0100.0570.003008.	**$35.10**	FINGERPRINT INK TUBE, 4OZ
0100	0570	COUNTY JAIL	SIRCHIE FINGER PRINT LABORATORIES	227497-IN	19-OCT-2015	01.0100.0570.003008.	**$10.00**	EST SHIPPING **REF QUOTE 0764150
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4202	20-OCT-2015	01.0100.0570.004350.	**$820.00**	INMATE REQUEST FORMS, ENGLISH & SPANISH, 2 SIDED, BLACK INK, 20,000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4202	20-OCT-2015	01.0100.0570.004350.	**$410.00**	MEDICAL INMATE REQUEST FORMS, ENGLISH & SPANISH, 2 SIDED, BLACK INK, 10,000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4209	23-OCT-2015	01.0100.0570.004350.	**$110.00**	FINGERPRINT CARD CHECKLIST, 5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4209	23-OCT-2015	01.0100.0570.004350.	**$110.00**	LEFT PALM PRINT, 5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4209	23-OCT-2015	01.0100.0570.004350.	**$110.00**	RIGHT PALM PRINT, 5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4209	23-OCT-2015	01.0100.0570.004350.	**$110.00**	INMATE RELEASE CHECKLIST, 5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4209	23-OCT-2015	01.0100.0570.004350.	**$110.00**	CUSTODY REASSESSMENT SHEET, 5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4209	23-OCT-2015	01.0100.0570.004350.	**$205.00**	PROPERTY INVENTORY SHEET, 2 SIDED, 5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4209	23-OCT-2015	01.0100.0570.004350.	**$110.00**	RECEPTION BONDSMAN VISITATION SIGN-IN SHEET, 5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4209	23-OCT-2015	01.0100.0570.004350.	**$110.00**	INITIAL CUSTODY ASSESSMENT SHEET, 5000
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83555866A	18-OCT-2015	01.0100.0570.003316.	**$1,327.17**	ELIZABETH SEYMOUR, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83878004	12-JUL-2015	01.0100.0570.003316.	**$205.27**	DYLAN SHELTON, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83947735	19-SEP-2015	01.0100.0570.003316.	**$895.57**	SILVERIO GARCIA, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83963780	19-SEP-2015	01.0100.0570.003316.	**$218.40**	JORGE RODRIGUEZ, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83969026	19-SEP-2015	01.0100.0570.003316.	**$2,372.24**	JON R MOORE, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83969300	23-SEP-2015	01.0100.0570.003316.	**$129.22**	JOE M ZAPATA, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83988063	08-OCT-2015	01.0100.0570.003316.	**$819.39**	SHARI T RANDALL, JAIL

0100	0570	COUNTY JAIL	ST DAVID'S HEALTHCARE PARTNERSHIP LP	10/15/15	15-OCT-2015	01.0100.0570.004232.	**$100.00**	"PREHOSPITAL TRAUMA LIFE SUPPORT", NOV 16-17 IN AUSTIN ATTENDING: DANIEL MEISINGER & JULIAN PARDO-MARTIN **ISSUE CK ASAP, THOSE ATTENDING WILL NEED TO TAKE WITH THEM
0100	0570	COUNTY JAIL	TEXAS EMS CONFERENCE	10/14/15	14-OCT-2015	01.0100.0570.004232.	**$900.00**	FULL EMS CONFERENCE 2015, NOV 22-25 ATTENDING: ADRIAN NIRA, RONALD BARNETT, JASON SLADECEK & JAY MILLER
0100	0570	COUNTY JAIL	TEXAS EMS CONFERENCE	10/14/15	14-OCT-2015	01.0100.0570.004232.	**$1,100.00**	ADVANCED MEDICAL LIFE SUPPORT, NOV 21-22
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	45704297	26-OCT-2015	01.0100.0570.003301.	**$240.03**	1ST QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	90180	16-OCT-2015	01.0100.0570.003100.	**$109.95**	HP P4015N BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	Word, Randy P	10/23/15	23-OCT-2015	01.0100.0570.004232.	**$180.00**	OCT 18-22/15, EXP REIMB, JAIL
Dept Total							**$33,505.98**	
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000035	21-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	ARAMARK CORRECTIONAL SERVICES	200354300-000036	28-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;28657	19-OCT-2015	01.0100.0576.004211.	**$94.41**	OCT 19-NOV 18/15, JUV
0100	0576	JUVENILE SERVICES	CENTER FOR COGNITIVE EDUCATION LLC	SEP 15;14	29-SEP-2015	01.0100.0576.004106.	**$1,640.00**	SEP 1-29/15, COUNSELING SESSIONS (14), JUV
0100	0576	JUVENILE SERVICES	JME COUNSELING INC	10/23/15	23-OCT-2015	01.0100.0576.004232.	**$550.00**	NOV 20/15, COURSE REG, SASSI TRAINING FEE, JUV
0100	0576	JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	76635	30-SEP-2015	01.0100.0576.004108.	**$1,590.89**	PO 153895, SEP 15, SCREEN W/CONFIRM, JUV
0100	0576	JUVENILE SERVICES	Roeglin, Deborah L	10/26/15	26-OCT-2015	01.0100.0576.004232.	**$40.00**	OCT 6-7/15, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	TEXAS PROBATION ASSOC	15-16;HALL	23-OCT-2015	01.0100.0576.003900.	**$35.00**	ANNUAL MEMBERSHIP RENEWAL, B HALL, JUV
0100	0576	JUVENILE SERVICES	Young, Roxan W	10/26/15	26-OCT-2015	01.0100.0576.004232.	**$83.13**	OCT 6-7/15, EXP REIMB, JUV
Dept Total							**$4,033.43**	
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	15398994	13-OCT-2015	01.0100.0581.004621.	**$350.88**	OCT 15, 911 COMM
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	15399022	13-OCT-2015	01.0100.0581.004621.	**$222.85**	OCT 15, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	788495057001	20-AUG-2015	01.0100.0581.003100.	**$326.83**	OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	799990017001	15-OCT-2015	01.0100.0581.003100.	**$414.42**	Office Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	799990017002	19-OCT-2015	01.0100.0581.003100.	**$29.00**	Office Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	799991210001	15-OCT-2015	01.0100.0581.003100.	**$20.00**	Office Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	799991211001	15-OCT-2015	01.0100.0581.003100.	**$99.99**	Office Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	801799573-001	15-OCT-2015	01.0100.0581.003100.	**-$99.99**	Office Supplies
0100	0581	911 COMMUNICATIONS	QBQ INC	1327	10-AUG-2015	01.0100.0581.004232.	**$500.00**	ANNUAL TRAINING LICENSE RENEWAL, NOV 1/15-OCT 31/16, 911 COMM
0100	0581	911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	NOV 15;911 COMM	23-OCT-2015	01.0100.0581.004210.	**$355.88**	NOV 3-DEC 2/15, 911 COMM
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	88341	07-AUG-2015	01.0100.0581.003120.	**$433.44**	TONER, 911 COMM
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	90442	27-OCT-2015	01.0100.0581.003120.	**$71.66**	HEW 970 Black Original Ink Cartridge Black Inkjet
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	90442	27-OCT-2015	01.0100.0581.003120.	**$220.98**	HEW 971 XL High Yield Yellow Original Ink Cartridge Yellow Inkjet
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	90442	27-OCT-2015	01.0100.0581.003120.	**$220.98**	HEW 971 XL High Yield Magenta Original Ink Cartridge Magenta Inkjet
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	90442	27-OCT-2015	01.0100.0581.003120.	**$220.98**	HEW 971 XL High Yield Cyan Original Ink Cartridge Inkjet
Dept Total							**$3,387.90**	
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	78319557	26-OCT-2015	01.0100.0587.004500.	**$2,428.56**	FSO MAINTENANCE SERVICES FOR DAS SYSTEMS

Dept Total							**$2,428.56**	
0100	0630	HEALTH DISTRICT	AT&T CORP	OCT 15;83252	07-OCT-2015	01.0100.0630.004211.	**$109.21**	SEP 7/15-OCT 6/15, HEALTH
Dept Total							**$109.21**	
0100	0665	EXTENSION SERVICE	TEXAS CTY AGRICULTURAL AGENTS ASSOC	10/15/15;TCAAA	01-SEP-2015	01.0100.0665.003900.	**$110.00**	DISTRICT 8 TCAAA, MEMBERSHIP, EXT SVC
Dept Total							**$110.00**	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	OCT 15/SD;MAIN	27-OCT-2015	01.0100.1000.004430.	**$47.32**	SEP 14-OCT 14/15, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	OCT 15;8556	27-OCT-2015	01.0100.1000.004430.	**$5,449.58**	SEP 14-OCT 14/15, CTHSE
0100	1000	WM CO COURTHOUSE	DEALERS ELECTRICAL SUPPLY	4936072-00	15-OCT-2015	01.0100.1000.004510.	**$29.58**	PO 158498, PARTS, CTHSE
Dept Total							**$5,526.48**	
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	OCT 15/SD;AUS	27-OCT-2015	01.0100.1001.004430.	**$8.00**	SEP 14-OCT 14/15, HIST SOC
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	OCT 15;143862	27-OCT-2015	01.0100.1001.004430.	**$428.80**	SEP 14-OCT 14/15, HIST SOC
Dept Total							**$436.80**	
0100	1002	GTOWN HEALTH DEPT	RECYCLING OPPORTUNITIES	2185	01-OCT-2015	01.0100.1002.004430.	**$30.00**	OCT-DEC/15, RECYCLING COLLECTION, GEO HEALTH
Dept Total							**$30.00**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	MOSS TRUE VALUE	A21990	27-OCT-2015	01.0100.1003.004510.	**$27.81**	PO 158298, PARTS, TAY HEALTH
Dept Total							**$27.81**	
0100	1005	ROUND ROCK ANNEX BLDG A	ALLEGIANCE POWER SYSTEMS INC	9923	30-SEP-2015	01.0100.1005.004500.	**$150.00**	PO 153633, GENERATOR SVC, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5502642-2161-9	22-OCT-2015	01.0100.1005.004430.	**$618.52**	NOV 15, RR ANX A
Dept Total							**$768.52**	
0100	1008	SHERIFF ADMIN/JAIL	ALLEGIANCE POWER SYSTEMS INC	10005	30-SEP-2015	01.0100.1008.004500.	**$225.00**	PO 153633, GENERATOR SVC, JAIL
0100	1008	SHERIFF ADMIN/JAIL	ALLEGIANCE POWER SYSTEMS INC	9999	30-SEP-2015	01.0100.1008.004500.	**$420.00**	PO 153633, GENERATOR SVC, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	1010916	30-SEP-2015	01.0100.1008.004510.	**$3.42**	PO 154644, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	3021337	08-OCT-2015	01.0100.1008.004510.	**$43.90**	PO 158296, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	3024427	18-SEP-2015	01.0100.1008.004510.	**$35.56**	PO 154644, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	4015822	17-SEP-2015	01.0100.1008.004510.	**$27.94**	PO 154644, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	4092236	17-SEP-2015	01.0100.1008.004510.	**-$16.97**	PO 154644, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	5024162	16-SEP-2015	01.0100.1008.004510.	**$41.76**	PO 154644, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	6010207	24-SEP-2015	01.0100.1008.004510.	**$17.40**	PO 154644, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	7010102	24-SEP-2015	01.0100.1008.004510.	**$19.56**	PO 154644, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	7092909	24-SEP-2015	01.0100.1008.004510.	**$29.91**	PO 154644, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	8092792	23-SEP-2015	01.0100.1008.004510.	**$30.29**	PO 154644, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	9016510A	22-SEP-2015	01.0100.1008.004510.	**$74.88**	PO 154644, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	8360163	22-OCT-2015	01.0100.1008.004510.	**$44.25**	PO 158295, HVAC PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	8360520	22-OCT-2015	01.0100.1008.004510.	**$88.77**	PO 158295, HVAC PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RECYCLING OPPORTUNITIES	2183	01-OCT-2015	01.0100.1008.004430.	**$30.00**	OCT-DEC 15 RECYCLING COLLECTION, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS FIRE SUPPRESSION INC	3877	22-OCT-2015	01.0100.1008.004510.	**$240.00**	FIRE PUMP LABOR, JAIL
Dept Total							**$1,355.67**	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	OCT 15/SD;MLK	27-OCT-2015	01.0100.1009.004430.	**$892.26**	SEP 14-OCT 14/15, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	OCT 15;1379	27-OCT-2015	01.0100.1009.004430.	**$653.50**	SEP 14-OCT 14/15, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	OCT 15;8996	27-OCT-2015	01.0100.1009.004430.	**$29,052.46**	SEP 14-OCT 14/15, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	ELLIOTT ELECTRIC SUPPLY	29-27679-01	20-OCT-2015	01.0100.1009.004510.	**$48.87**	PO 158496, PARTS, CRIM JUST

0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	6024006	15-SEP-2015	01.0100.1009.004510.	**$34.19**	PO 154644, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RECYCLING OPPORTUNITIES	2183	01-OCT-2015	01.0100.1009.004430.	**$30.00**	OCT-DEC 15 RECYCLING COLLECTION, CRIM JUST
Dept Total							**$30,711.28**	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 15;9283	28-OCT-2015	01.0100.1010.004430.	**$292.30**	SEP 20-OCT 23/15, LH ANX
Dept Total							**$292.30**	
0100	1011	LOTT BUILDING	HOME DEPOT	1010905	30-SEP-2015	01.0100.1011.004510.	**$73.40**	PO 154644, PARTS, LOTT
0100	1011	LOTT BUILDING	HOME DEPOT	1010953	30-SEP-2015	01.0100.1011.004510.	**$21.60**	PO 154644, PARTS, LOTT
Dept Total							**$95.00**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	OCT 15;71088	27-OCT-2015	01.0100.1019.004430.	**$364.03**	SEP 14-OCT 14/15, MEDIC
Dept Total							**$364.03**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	OCT 15;57919	27-OCT-2015	01.0100.1020.004430.	**$279.52**	SEP 14-OCT 14/15, EMS ADM
Dept Total							**$279.52**	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	OCT 15;2594550	23-OCT-2015	01.0100.1032.004430.	**$307.02**	SEP 11-OCT 11/15, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	OCT 15;3897990	23-OCT-2015	01.0100.1032.004430.	**$299.97**	SEP 11-OCT 11/15, CP ANX
0100	1032	CEDAR PARK ANNEX	HOME DEPOT	5014892	06-OCT-2015	01.0100.1032.004510.	**$47.52**	PO 158296, PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 15;95865	28-OCT-2015	01.0100.1032.004430.	**$6,891.58**	SEP 20-OCT 23/15, CP ANX
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5502643-2161-7	22-OCT-2015	01.0100.1032.004430.	**$613.36**	NOV 15, CP ANX
Dept Total							**$8,159.45**	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 15;17653	28-OCT-2015	01.0100.1037.004430.	**$213.12**	SEP 20-OCT 23/15, EMS#23
Dept Total							**$213.12**	
0100	1042	GRANGER FACILITY-CTTC	HOME DEPOT	3024343	18-SEP-2015	01.0100.1042.004510.	**$75.84**	PO 154644, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	HOME DEPOT	6015530	15-SEP-2015	01.0100.1042.004510.	**$19.88**	PO 154644, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	258195	21-OCT-2015	01.0100.1042.004990.	**$345.00**	PO 153666, GREASE TRAP DISPOSAL, GRANGER
Dept Total							**$440.72**	
0100	1043	INNERLOOP ANNEX	RECYCLING OPPORTUNITIES	2184	01-OCT-2015	01.0100.1043.004430.	**$60.00**	OCT-DEC/15, RECYCLING COLLECTION, INNER LOOP
Dept Total							**$60.00**	
0100	1045	JUVENILE FACILITY	HOME DEPOT	1020384	30-SEP-2015	01.0100.1045.004510.	**$24.37**	PO 154644, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	HOME DEPOT	9016526	22-SEP-2015	01.0100.1045.004510.	**$298.87**	PO 154644, PARTS, JUV JUST
Dept Total							**$323.24**	
0100	1051	GTWN TAX OFFICE	HOME DEPOT	8016662	23-SEP-2015	01.0100.1051.004510.	**$16.47**	PO 154644, PARTS, TAX OFC
Dept Total							**$16.47**	
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	OCT 15;154255	27-OCT-2015	01.0100.1054.004430.	**$840.97**	SEP 14-OCT 14/15, EMER SVC
0100	1054	EMERGENCY SERVICES FACILITY	HOME DEPOT	6015529	15-SEP-2015	01.0100.1054.004510.	**$21.40**	PO 154644, PARTS, EMER SVC
Dept Total							**$862.37**	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	OCT 15;37631	27-OCT-2015	01.0100.1055.004430.	**$364.67**	SEP 14-OCT 14/15, SO NARC
Dept Total							**$364.67**	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	OCT 15/SD;7TH	27-OCT-2015	01.0100.1058.004430.	**$323.77**	SEP 14-OCT 14/15, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	OCT 15;20165	27-OCT-2015	01.0100.1058.004430.	**$49.71**	SEP 14-OCT 14/15, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	OCT 15;3765	27-OCT-2015	01.0100.1058.004430.	**$87.55**	SEP 14-OCT 14/15, BELFORD

0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	OCT 15;588	27-OCT-2015	01.0100.1058.004430.	**$287.85**	SEP 14-OCT 14/15, BELFORD
0100	1058	BELFORD SQUARE	KEITHS BEE SERVICE	1496	20-AUG-2015	01.0100.1058.003318.	**$300.00**	BEE REMOVAL, BELFORD
Dept Total							**$1,048.88**	
0100	1066	JESTER ANNEX	HOME DEPOT	24642	21-SEP-2015	01.0100.1066.004510.	**$20.76**	PO 154644, PARTS, JESTER ANX
0100	1066	JESTER ANNEX	HOME DEPOT	5024118	16-SEP-2015	01.0100.1066.004510.	**$20.60**	PO 154644, PARTS, JESTER ANX
0100	1066	JESTER ANNEX	TIME WARNER CABLE	NOV 15;JESTER ANX	13-OCT-2015	01.0100.1066.004211.	**$38.25**	OCT 22-NOV 21/15, JESTER ANX
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5502644-2161-5	22-OCT-2015	01.0100.1066.004430.	**$159.92**	NOV 15, JESTER ANX
Dept Total							**$239.53**	
0100	1067	EMS ROUND ROCK CR 123	CENTRAL TEXAS REFUSE	1146614	01-NOV-2015	01.0100.1067.004430.	**$96.98**	NOV 15, EMS#12
0100	1067	EMS ROUND ROCK CR 123	JONAH WATER SPECIAL UTILITY DISTRICT	OCT 15;2712	20-OCT-2015	01.0100.1067.004430.	**$50.87**	SEP 10-OCT 12/15, EMS#12
Dept Total							**$147.85**	
0100	2007	PATROL DIVISION	Bomer, Kelli M	10/18/15	18-OCT-2015	01.0100.2007.004232.	**$220.00**	OCT 11-16/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20518	15-OCT-2015	01.0100.2007.004715.	**$125.00**	01 KAWASAKI NINJA, RED, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20539	20-OCT-2015	01.0100.2007.004715.	**$145.00**	06 MAZDA TRIBUTE, WHITE, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	23102	09-OCT-2015	01.0100.2007.003311.	**$49.99**	74273-724-38 X 34 511 TACLITE PRO PANT FOR JOHN POKORNY
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	23102	09-OCT-2015	01.0100.2007.003311.	**$49.99**	74273-724-32X30 511 TACLITE PRO PANT FOR RICK DE LA VEGA
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	23102	09-OCT-2015	01.0100.2007.003311.	**$49.99**	64360-724-12 LONG 511 TACLITE PRO PANT FOR HEATHER VARGAS
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	23102	09-OCT-2015	01.0100.2007.003311.	**$13.98**	L540-STEEL GREY-XL FOR KELLI BOMER
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	23102	09-OCT-2015	01.0100.2007.003311.	**$49.99**	74273-724-42 X 36 511 TACLITE PRO PANT POLY/COTTON RIPSTOP FOR REY RAMIREZ
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	23102	09-OCT-2015	01.0100.2007.003311.	**$13.98**	K540-STEEL GREY-XL FOR JOHN POKORNY
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	23102	09-OCT-2015	01.0100.2007.003311.	**$13.98**	K540-STEEL GREY-L FOR RAJIB BHATTARCHJEE
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	23102	09-OCT-2015	01.0100.2007.003311.	**$13.98**	K540-STEEL GREY-L FOR RICK DE LA VEGA
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	23102	09-OCT-2015	01.0100.2007.003311.	**$49.99**	74273-724-36 X 34 511 TACLITE PRO PANT FOR DEANNA LEWIS
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	23102	09-OCT-2015	01.0100.2007.003311.	**$13.98**	K540-STEEL GREY-M FOR DEANNA LEWIS
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	23102	09-OCT-2015	01.0100.2007.003311.	**$49.99**	74273-724-28 X 36 511 TACLITE PRO PANT POLY/COTTON RIPSTOP FOR BRYAN ADKINS
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	23102	09-OCT-2015	01.0100.2007.003311.	**$49.99**	64360-724-18 LONG 511 TACLITE PRO PANT FOR KELLI BOMER
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	23102	09-OCT-2015	01.0100.2007.003311.	**$13.98**	L540-STEEL GREY- L FOR HEATHER VARGAS
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	23102	09-OCT-2015	01.0100.2007.003311.	**$49.99**	74273-724-34 X 32 511 TACLITE PRO PANT FOR RAJIB BHATTACHARJEE
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	23102	09-OCT-2015	01.0100.2007.003311.	**$13.98**	K540-STEEL GREY-2XL FOR REY RAMIREZ
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	23102	09-OCT-2015	01.0100.2007.003311.	**$13.98**	K540-STEEL GREY-XL FOR BRYAN ADKINS
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	799554900001	14-OCT-2015	01.0100.2007.003398.	**$59.50**	Memorex CD/DVD Sleeves, White, Pack of 100 Item #646510. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	799867630001	14-OCT-2015	01.0100.2007.003100.	**$236.75**	Office Supplies Blanket for Patrol TCPN# R141703 S. Hall/M. Gleason/Patrol 512-943-5270

0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	799868334001	14-OCT-2015	01.0100.2007.003100.	**$6.68**	Office Supplies Blanket for Patrol TCPN# R141703 S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	Ramirez, Jr, Reynaldo G	10/23/15	23-OCT-2015	01.0100.2007.004232.	**$220.00**	OCT 11-16/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	SUDDENLINK COMMUNICATIONS	NOV 15;SHF	23-OCT-2015	01.0100.2007.004623.	**$54.60**	Blanket for Suddenlink Communications for FY 2015/2016 ($53.51 x 11=$588.61). S. Hall/M. Gleason/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-002038	13-OCT-2015	01.0100.2007.004703.	**$449.00**	C-1-MH-15-002038, OCT 6/15, NDJ, SHF
0100	2007	PATROL DIVISION	Vargas, Heather M	10/19/15	19-OCT-2015	01.0100.2007.004232.	**$220.00**	OCT 11-16/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	de la Vega, Richard D	10/19/15	19-OCT-2015	01.0100.2007.004232.	**$220.00**	OCT 11-16/15, EXP REIMB, SHF
Dept Total							**$2,468.29**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEADS ONLINE LLC	233187	15-OCT-2015	01.0100.2008.004210.	**$7,618.00**	TotalTrack Plus Metal Theft Investigation System: PowerPlus - Renewal SEND CHECK WITH invoice #233187 MJohnson / PHughey 512 943 1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	799579032001	14-OCT-2015	01.0100.2008.003100.	**$38.40**	Office Depot Large Monthly Desk Pad Calendar, 22"x17" January-December 2016 item #: 990085 qty: 16 $2.40/ea MJohnson / Phughey 512 943 1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	799579032001	14-OCT-2015	01.0100.2008.003100.	**$6.29**	Office Depot Monthly wall Calendar 15 1/2"x22 3/4" January-December 2016 item #: 989410 qty: 1 $6.29/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	799579032001	14-OCT-2015	01.0100.2008.003100.	**$13.99**	Wall Calendar 12" x 16.50" January-December2016 item #: 555866 qty: 1 $13.99/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	799579032001	14-OCT-2015	01.0100.2008.003100.	**$246.26**	At-A-Glance Monthly Planner 9"x11" January 2016-January 2017 item #: 616219 qty: 14 $17.59/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	799579213001	14-OCT-2015	01.0100.2008.003100.	**$47.92**	Office Depot Monthly Wall Calendar 15" x 12" January-December 2016 item #: 989392 qty: 8 $5.99/ea

0100	2008	CRIMINAL INVESTIGATION DIVISION	SUDDENLINK COMMUNICATIONS	NOV 15;SHF	23-OCT-2015	01.0100.2008.004210.	**$74.95**	Blanket PR Suddenlink Communications for internet undercover computer Dedicated secure internet for forensic computer ($75.00/mo x11 mo = $825.00) MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	U S IDENTIFICATION MANUAL	188445	01-OCT-2015	01.0100.2008.003901.	**$3.00**	Shipping
0100	2008	CRIMINAL INVESTIGATION DIVISION	U S IDENTIFICATION MANUAL	188445	01-OCT-2015	01.0100.2008.003901.	**$79.50**	U.S. Identification Manual Update Service through Dec 2016 (includes 4 updates) MJohnson / PHughey 512.943.1313
Dept Total							**$8,128.31**	
0100	2009	SUPPORT SERVICES DIVISION	Carmona, James D	10/26/15	26-OCT-2015	01.0100.2009.004232.	**$140.00**	OCT 19-22/15, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	Daniels, Mary C	10/26/15	26-OCT-2015	01.0100.2009.004232.	**$140.00**	OCT 19-22/15, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	Herndon, Christopher R	10/26/15	26-OCT-2015	01.0100.2009.004232.	**$140.00**	OCT 9-22/15, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	800197229001	16-OCT-2015	01.0100.2009.003100.	**$47.67**	Blanket - Office Supplies PBraun/FThomas/512-9431312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	800197330001	16-OCT-2015	01.0100.2009.003100.	**$394.28**	Blanket - Office Supplies PBraun/FThomas/512-9431312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	800197331001	16-OCT-2015	01.0100.2009.003100.	**$225.87**	Blanket - Office Supplies PBraun/FThomas/512-9431312
Dept Total							**$1,087.82**	
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	200354300-000035	21-OCT-2015	01.0100.3001.003306.	**$1,572.15**	PO 158509, OCT 21/15, MEALS, JUV
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	200354300-000036	28-OCT-2015	01.0100.3001.003306.	**$1,678.63**	PO 158509, OCT 28/15, MEALS, JUV
Dept Total							**$3,250.78**	
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	200354300-000035	21-OCT-2015	01.0100.3002.003306.	**$3,836.80**	PO 158509, OCT 21/15, MEALS, JUV
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	200354300-000036	28-OCT-2015	01.0100.3002.003306.	**$3,853.64**	PO 158509, OCT 28/15, MEALS, JUV
Dept Total							**$7,690.44**	
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	200354300-000035	21-OCT-2015	01.0100.3003.003306.	**$1,168.60**	PO 158509, OCT 21/15, MEALS, JUV
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	200354300-000036	28-OCT-2015	01.0100.3003.003306.	**$1,074.47**	PO 158509, OCT 28/15, MEALS, JUV
Dept Total							**$2,243.07**	
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	OCT 15/12123	20-OCT-2015	01.0100.3101.004430.	**$454.12**	SEP 10-OCT 12/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	SEP 15;11513	21-SEP-2015	01.0100.3101.004430.	**$389.17**	AUG 10-SEP 10/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TBC PROPANE	126179	06-OCT-2015	01.0100.3101.004430.	**$235.10**	PROPANE, BSP
Dept Total							**$1,078.39**	
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	OCT 15/3433	20-OCT-2015	01.0100.3104.004430.	**$48.56**	SEP 10-OCT 12/15, BLP
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	SEP 15;3489	21-SEP-2015	01.0100.3104.004430.	**$41.65**	AUG 18-SEP 10/15, BLP

Dept Total								$90.21	
0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	113099	07-OCT-2015	01.0200.0210.003552.	$5,386.50	CLASS A 3000 PSI BID ITEM 1 FOR CR 302, 15IFB118 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	
0200	0210	UNIFIED ROAD SYSTEM	AMERICAN FENCE & SUPPLY CO	3-51588	19-OCT-2015	01.0200.0210.003555.	$498.00	1/2" X 3-3/4" ANCHOR PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	
0200	0210	UNIFIED ROAD SYSTEM	ANGEL BROTHERS ENTERPRISES LTD	1541-03	01-OCT-2015	01.0200.0210.003599.	$1,522,091.83	PO 157795, AUG 1-SEP 30/15, LIMMER LOOP-OVERLAY & STRIPING (15IFB114), R&B	
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X10272015	19-OCT-2015	01.0200.0210.003109.	$38.49	SEP 20-OCT 19/15, R&B	
0200	0210	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY FORD	GEA84363	22-OCT-2015	01.0200.0210.005700.	$24,470.24	PO 154499, 2016 FORD F-250, R&B	
0200	0210	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY FORD	GEA84364	22-OCT-2015	01.0200.0210.005700.	$24,470.24	PO 154499, 2016 FORD F-250, R&B	
0200	0210	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY FORD	GEA84365	22-OCT-2015	01.0200.0210.005700.	$24,470.24	PO 154499, 2016 FORD F-250, R&B	
0200	0210	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY FORD	GEA84366	22-OCT-2015	01.0200.0210.005700.	$24,470.24	PO 154499, 2016 FORD F-250, R&B	
0200	0210	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY FORD	GEA84367	22-OCT-2015	01.0200.0210.005700.	$24,470.24	PO 154499, 2016 FORD F-250, R&B	
0200	0210	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY FORD	GEA84368	22-OCT-2015	01.0200.0210.005700.	$24,470.24	PO 154499, 2016 FORD F-250, R&B	
0200	0210	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY FORD	GEA84369	22-OCT-2015	01.0200.0210.005700.	$24,470.24	PO 154499, 2016 FORD F-250, R&B	
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	OCT 15/96	26-OCT-2015	01.0200.0210.004430.	$170.79	SEP 15-OCT 18/15, R&B	
0200	0210	UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	IN39691	09-SEP-2015	01.0200.0210.004541.	$293.21	PO 158011, PARTS, R&B	
0200	0210	UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	WR15927	27-OCT-2015	01.0200.0210.004543.	$3,930.03	LABOR, INSTALL OF WALKING FLOOR SYST, R&B	
0200	0210	UNIFIED ROAD SYSTEM	Cavazos, Jesus G	11/02/15	02-NOV-2015	01.0200.0210.004232.	$38.76	OCT 20-22/15, EXP REIMB, R&B	
0200	0210	UNIFIED ROAD SYSTEM	DEALERS ELECTRICAL SUPPLY	4934363-00	26-AUG-2015	01.0200.0210.004510.	$550.00	PO 157570, ELECTRICAL SUP FOR SIGN SHOP, R&B	
0200	0210	UNIFIED ROAD SYSTEM	DEALERS ELECTRICAL SUPPLY	4934693-00	28-AUG-2015	01.0200.0210.004510.	$146.00	PO 157570, ELECTRICAL SUP FOR SIGN SHOP, R&B	
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XJT69TK88	19-OCT-2015	01.0200.0210.003010.	$341.12	DELL STEREO USB MONITOR SOUNDBAR AC511 FOR THE SIGN SHOP PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401379929	08-OCT-2015	01.0200.0210.003550.	$240.00	PO 157700, DEMURRAGE, R&B	
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401383503	15-OCT-2015	01.0200.0210.003550.	$120.00	BLANKET FOR DEMURRAGE CHARGES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062664596	08-OCT-2015	01.0200.0210.003311.	$401.93	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062664597	08-OCT-2015	01.0200.0210.003318.	$37.57	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062668773	15-OCT-2015	01.0200.0210.003311.	$395.31	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062668774	15-OCT-2015	01.0200.0210.003318.	$37.57	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG	
0200	0210	UNIFIED ROAD SYSTEM	HUNTER CONCRETE PUMPING INC	49694	07-OCT-2015	01.0200.0210.004620.	$806.65	CONCRETE PUMPING FOR FLOOR CR 302 PROJECT PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	

0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	85126	19-OCT-2015	01.0200.0210.003110.	**$389.60**	BLANKET FOR ICE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	King, Bradley M	10/23/15	23-OCT-2015	01.0200.0210.004232.	**$89.04**	OCT 20-22/15, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Klaus, Herbert D	10/23/15	23-OCT-2015	01.0200.0210.004232.	**$29.10**	OCT 20-22/15, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Kwan, Kon Q	10/23/15	23-OCT-2015	01.0200.0210.004232.	**$75.55**	OCT 20-22/15, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	75067	14-SEP-2015	01.0200.0210.003597.	**-$9,763.60**	PO 157489, PARTIAL RETURN INV#74612, BULK GALLON, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	78578	19-OCT-2015	01.0200.0210.003597.	**$13,600.40**	ASPHALT CEMENT (AC-10) BID ITEM 1, PER 15IFB120 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	Mayfield, George E	10/23/15	23-OCT-2015	01.0200.0210.004232.	**$113.38**	OCT 20-22/15, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	794493359001	18-SEP-2015	01.0200.0210.003005.	**$2,085.92**	PO 158191, CHAIRS, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	795937266001	01-OCT-2015	01.0200.0210.003005.	**$4,479.60**	PO 158191, PREMIUM WOOD LAMINATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	796147933001	28-SEP-2015	01.0200.0210.003005.	**-$2,015.93**	PO 158191, RETURNED CHAIRS, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	796295049001	24-SEP-2015	01.0200.0210.003005.	**$2,865.52**	PO 158191, CHAIRS (8), R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	796295703001	28-SEP-2015	01.0200.0210.003005.	**$4,895.83**	PO 158191, CHAIRS (17), R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	796295703002	01-OCT-2015	01.0200.0210.003005.	**$5,014.66**	PO 158191, CHAIRS, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	796295703003	02-OCT-2015	01.0200.0210.003005.	**$1,074.57**	PO 158191, CHAIRS, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	798472433001	06-OCT-2015	01.0200.0210.003005.	**-$1,074.57**	PO 158191, RETURNED CHAIRS, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	798550155001	07-OCT-2015	01.0200.0210.003120.	**$179.52**	BLANKET FOR PRINTER SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	799001488001	12-OCT-2015	01.0200.0210.003005.	**-$561.60**	PO 158191, RETURNED CHAIRS (8), R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	799255368001	16-OCT-2015	01.0200.0210.003005.	**-$5,014.66**	PO 158191, CHAIRS, REFUND, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	799881906001	15-OCT-2015	01.0200.0210.003005.	**-$69.99**	PO 158191, RETURNED CHAIRS, R&B
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	14396	19-OCT-2015	01.0200.0210.003553.	**$159.00**	12" NUMBER KIT MAXI PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	15--674-LIMMER-03	12-OCT-2015	01.0200.0210.004160.	**$2,965.00**	PO 157135, WA#1 LIMMER LOOP OVERLAY HOTMIX LAB TEST/INSPECTION, R&B
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	15-674-LIMMER-01	12-OCT-2015	01.0200.0210.004160.	**$28,338.20**	PO 157135, WA#1 LIMMER LOOP OVERLAY, HOTMIX LAB TEST/INSPECTION, R&B
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	15-674-LIMMER-02	06-OCT-2015	01.0200.0210.004160.	**$21,076.90**	PO 157135, WA#1 LIMMER LOOP OVERLAY HOTMIX LAB TEST/INSPECTION, R&B
0200	0210	UNIFIED ROAD SYSTEM	Peers, Justin M	10/26/15	26-OCT-2015	01.0200.0210.004232.	**$51.20**	OCT 20-22/15, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY INC	291909	15-OCT-2015	01.0200.0210.003109.	**$68.50**	1/2" X 17" X 22" 2 CUTTER SPLINE SHANK ROTARY HAMMER BIT DW5705
0200	0210	UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY INC	291909	15-OCT-2015	01.0200.0210.003109.	**$25.00**	FUEL CHARGE
0200	0210	UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY INC	291909	15-OCT-2015	01.0200.0210.003109.	**$113.30**	TIE WIRE 16 GA BOX 20
0200	0210	UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY INC	291909	15-OCT-2015	01.0200.0210.003109.	**$235.60**	NAILS DUPLEX 16D
0200	0210	UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY INC	291909	15-OCT-2015	01.0200.0210.003109.	**$13.40**	SPEEDBOR BIT 3/4" NO. 88812
0200	0210	UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY INC	291909	15-OCT-2015	01.0200.0210.003109.	**$280.15**	EXPJNT-MTL 15" STAKES
0200	0210	UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY INC	291909	15-OCT-2015	01.0200.0210.003109.	**$117.84**	3/4 X 23 SPLINE SPL 3423
0200	0210	UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY INC	291909	15-OCT-2015	01.0200.0210.003109.	**$415.80**	BAR TIES 6 IN
0200	0210	UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY INC	291909	15-OCT-2015	01.0200.0210.003109.	**$13.40**	SPEEDBOR BIT 5/8" NO. 88810

0200	0210	UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY INC	291909	15-OCT-2015	01.0200.0210.003109.	**$66.33**	WHEEL BARROW-ASSEMBLED FOR THE CONCRETE CREW
0200	0210	UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY INC	291909	15-OCT-2015	01.0200.0210.003109.	**$87.56**	NAILS COMMON 16D BRIGHT BOX
0200	0210	UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY INC	291909	15-OCT-2015	01.0200.0210.003109.	**$108.00**	D0724DPX 7.25 X 24 DEMO DEMON BLADE
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	48	30-SEP-2015	01.0200.0210.003599.	**$97,200.00**	PO 158046, CR 240, HEADWALL, SET TY, CAST IN PLACE, R&B
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3100470	20-OCT-2015	01.0200.0210.003102.	**$33.00**	FREIGHT & HANDLING CHARGES
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3100470	20-OCT-2015	01.0200.0210.003102.	**$206.64**	RADIANS SAFETY VEST - CLASS 2 ZIPPER X PATTERN 2XLARGE
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3100470	20-OCT-2015	01.0200.0210.003102.	**$413.28**	RADIANS SAFETY VEST - CLASS 2 ZIPPER X PATTERN XLARGE
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3100470	20-OCT-2015	01.0200.0210.003102.	**$413.28**	RADIANS SAFETY VEST - CLASS 2 ZIPPER X PATTERN LARGE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	Roberts, Ronald W	10/23/15	23-OCT-2015	01.0200.0210.004232.	**$82.06**	OCT 20-22/15, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	SALSBURY INDUSTRIES	6004507	22-OCT-2015	01.0200.0210.004510.	**$322.76**	PO 158437, METAL LOCKER, R&B
0200	0210	UNIFIED ROAD SYSTEM	SALSBURY INDUSTRIES	6004507	22-OCT-2015	01.0200.0210.004510.	**$132.00**	ENGRAVED NAME/NUMBER PLATE FOR METAL LOCKER DOOR TEXT 101-144
0200	0210	UNIFIED ROAD SYSTEM	SALSBURY INDUSTRIES	6004507	22-OCT-2015	01.0200.0210.004510.	**$200.00**	ALUMINUM LOCKER BENCH
0200	0210	UNIFIED ROAD SYSTEM	SALSBURY INDUSTRIES	6004507	22-OCT-2015	01.0200.0210.004510.	**$240.00**	SLOPING HOOD FOR UP TO (3) 15 INCH WIDE AND 15 INCH DEEP METAL LOCKERS - BLUE
0200	0210	UNIFIED ROAD SYSTEM	SALSBURY INDUSTRIES	6004507	22-OCT-2015	01.0200.0210.004510.	**$160.00**	FRONT BASE FOR 15 INCH WIDE METAL LOCKER - BLUE
0200	0210	UNIFIED ROAD SYSTEM	SALSBURY INDUSTRIES	6004507	22-OCT-2015	01.0200.0210.004510.	**$25.00**	SLOPING HOOD FILLER CORNER FOR 15 INCH DEEP METAL LOCKER - BLUE
0200	0210	UNIFIED ROAD SYSTEM	SALSBURY INDUSTRIES	6004507	22-OCT-2015	01.0200.0210.004510.	**$2,280.00**	EXTRA WIDE STANDARD METAL LOCKER-TRIPLE TIER- 3 WIDE - 6 FEET HIGH, 15 INCHES DEEP - BLUE- ASSEMBLED
0200	0210	UNIFIED ROAD SYSTEM	SALSBURY INDUSTRIES	6004507	22-OCT-2015	01.0200.0210.004510.	**$760.00**	EXTRA WIDE STANDARD METAL LOCKER-DOUBLE TIER-1 WIDE- 6 FEET HIGH, 15 INCHES DEEP - BLUE- ASSEMBLED FOR THE SIGN SHOP LOCKER ROOM PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SALSBURY INDUSTRIES	6004507	22-OCT-2015	01.0200.0210.004510.	**$40.00**	END BASE FOR 15 INCH DEEP METAL LOCKER - BLUE
0200	0210	UNIFIED ROAD SYSTEM	Scott, Louie L	10/16/15	16-OCT-2015	01.0200.0210.004999.	**$73.75**	OCT 15/15, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	WALKER TEXAS SURVEYORS INC	75027C	01-OCT-2015	01.0200.0210.004150.	**$552.50**	PO 156872, WA#1-CR 240 ROW, PROF LAND SURVEYING, SEP 15, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5505028-2161-8	02-NOV-2015	01.0200.0210.004991.	**$166.18**	OCT 16-31/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5505095-2161-7	02-NOV-2015	01.0200.0210.004991.	**$446.48**	OCT 16-31/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	Woodard, Gregory J	10/27/15	27-OCT-2015	01.0200.0210.004232.	**$31.65**	OCT 20-22/15, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Zwernemann, David D	09/17/15	17-SEP-2015	01.0200.0210.004232.	**$902.01**	SEP 2-4/15, EXP REIMB, R&B
Dept Total							**$1,882,023.55**	
0350	0000	Default	KERRY V O'BRIEN	14-0455-C277	30-SEP-2015	01.0350.0000.341701.	**$30.00**	R#2014-111240, REFUND COURT COSTS PAID FOR ELENOR F VAN ARSDALL ON 05/12/14, D/CLK
Dept Total							**$30.00**	
0355	0000	Default	KERRY V O'BRIEN	14-0455-C277	30-SEP-2015	01.0355.0000.341100.	**$15.00**	R#2014-111240, REFUND COURT COSTS PAID FOR ELENOR F VAN ARSDALL ON 05/12/14, D/CLK
Dept Total							**$15.00**	

0355	0355	COURT REPORTER SERVICE	BRENNA SHORT	27	11-OCT-2015	01.0355.0355.004135.	**$567.00**	OCT 12/15, FULL DAY, OCT 14/15, HALF DAY, COURT REPORTING, 26TH
0355	0355	COURT REPORTER SERVICE	NIKKI EDWARDS	15-066A	13-OCT-2015	01.0355.0355.004135.	**$194.00**	OCT 13/15, HALF DAY, COURT REPORTING, CC#3
0355	0355	COURT REPORTER SERVICE	NIKKI EDWARDS	15-089	22-OCT-2015	01.0355.0355.004135.	**$194.00**	OCT 19/15, HALF DAY, COURT REPORTING, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	10/16/15;CC3	16-OCT-2015	01.0355.0355.004135.	**$189.00**	OCT 16/15, COURT REPORTING, CC#3
Dept Total							**$1,144.00**	
0360	0000	Default	KERRY V O'BRIEN	14-0455-C277	30-SEP-2015	01.0360.0000.341150.	**$5.00**	R#2014-111240, REFUND COURT COSTS PAID FOR ELENOR F VAN ARSDALL ON 05/12/14, D/CLK
Dept Total							**$5.00**	
0360	0360	COURTHOUSE SECURITY	DELL COMPUTER CORP	XJT3R3WW5	08-OCT-2015	01.0360.0360.003010.	**$50.00**	PO 158455, MONITOR, CTHSE SEC
0360	0360	COURTHOUSE SECURITY	DELL COMPUTER CORP	XJT3R3WW5	08-OCT-2015	01.0360.0360.003010.	**$121.59**	TWO OPTIPLEX 7020SFF COMPUTERS COMPLETE WITH KEYBOARD, MONITORS, ETC. PER QUOTE #1016371632485 BOTH TO BE INSTALLED AT JUSTIC CENTER (BAILIFFS) **HOLD PO FOR TAMMY MCCULLEY** DIR-SDD-1951
0360	0360	COURTHOUSE SECURITY	DELL COMPUTER CORP	XJT46WWK6	11-OCT-2015	01.0360.0360.003010.	**$1,388.92**	TWO OPTIPLEX 7020SFF COMPUTERS COMPLETE WITH KEYBOARD, MONITORS, ETC. PER QUOTE #1016371632485 BOTH TO BE INSTALLED AT JUSTIC CENTER (BAILIFFS) **HOLD PO FOR TAMMY MCCULLEY** DIR-SDD-1951
Dept Total							**$1,560.51**	
0370	0000	Default	KERRY V O'BRIEN	14-0455-C277	30-SEP-2015	01.0370.0000.341170.	**$3.00**	R#2014-111240, REFUND COURT COSTS PAID FOR ELENOR F VAN ARSDALL ON 05/12/14, D/CLK
Dept Total							**$3.00**	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X10272015	19-OCT-2015	01.0372.0452.004210.	**$37.99**	SEP 20-OCT 19/15, JP#2
0372	0452	J.P. PRECINCT 2	OFFICE DEPOT, INC	800221563001	16-OCT-2015	01.0372.0452.003100.	**$136.14**	Wireless Keyboard
0372	0452	J.P. PRECINCT 2	OFFICE DEPOT, INC	800221697001	16-OCT-2015	01.0372.0452.003100.	**$27.59**	Logitech M325 Wireless Mouse Violet
0372	0452	J.P. PRECINCT 2	OFFICE DEPOT, INC	800221697001	16-OCT-2015	01.0372.0452.003100.	**$14.38**	Memory Foam Mouse Pad
0372	0452	J.P. PRECINCT 2	SOUTHERN COMPUTER WAREHOUSE	294937	14-OCT-2015	01.0372.0452.003006.	**$1,083.11**	HP Color LaserJet CP4025dn
Dept Total							**$1,299.21**	
0372	0454	J.P. PRECINCT 4	COMMERCIAL SECURITY INTEGRATION	40914	15-OCT-2015	01.0372.0454.004505.	**$560.00**	GENETEC SOFTWARE YEARLY MAINTENANCE CHARGE - 10/15/15 - 10/15/16 - FOR JP 4 SECURITY CAMERA SYSTEM - INCLUDES SOFTWARE PATCHES, VERSION UPGRADES, TECHNICAL SUPPORT M-F 8-5 VIA TELEPHONE FOR CERTIFIED DEALER
Dept Total							**$560.00**	
0375	0375	ELECTION SVS CONTRACT	BETHANY UNITED METHODIST CHURCH	10/23/15	23-OCT-2015	01.0375.0375.004610.	**$60.00**	NOV 3/15, POLLING PLACE, ELEC
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	122392	06-OCT-2015	01.0375.0375.004251.	**$5.52**	EARLY VOTING PROVISIONAL BALLOTS 1 LOT = 3,680 2015 NOV ELECTIONS

0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	122913	21-OCT-2015	01.0375.0375.004251.	**$35.88**	BLANKET FOR MISCELLANEOUS ELECTION MATERIALS PERIOD: OCTOBER 2015 THRU DECEMBER 2015 *PLEASE HOLD PO FOR ELECTIONS*
0375	0375	ELECTION SVS CONTRACT	DAVID KOHN	10/28/15	28-OCT-2015	01.0375.0375.001150.	**$255.00**	ELEC WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	LEANDER CHURCH OF CHRIST	10/23/15	23-OCT-2015	01.0375.0375.004610.	**$75.00**	NOV 3/15, POLLING PLACE, ELEC
0375	0375	ELECTION SVS CONTRACT	NORTHWEST FELLOWSHIP	10/23/15	23-OCT-2015	01.0375.0375.004610.	**$300.00**	NOV 3/15, POLLING PLACE, ELEC
0375	0375	ELECTION SVS CONTRACT	ROUND ROCK PRESBYTERIAN CHURCH	10/23/15	23-OCT-2015	01.0375.0375.004610.	**$75.00**	NOV 3/15, POLLING PLACE, ELEC
0375	0375	ELECTION SVS CONTRACT	SPJST LODGE #20, GRANGER	10/23/15	23-OCT-2015	01.0375.0375.004610.	**$200.00**	NOV 3/15, POLLING PLACE, ELEC
0375	0375	ELECTION SVS CONTRACT	ST JOHN LUTHERAN CHURCH	09/21/15	21-SEP-2015	01.0375.0375.004610.	**$150.00**	NOV 3/15, POLLING PLACE, ELEC
Dept Total							**$1,156.40**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	SOUTHERN COMPUTER WAREHOUSE	293664	07-OCT-2015	01.0385.0385.003010.	**$1,593.94**	HP LASERJET ENTERPRISE M605N PRINTER STATE CONTRACT # HP DIR TSO 2538 SCW QUOTE 1060414
Dept Total							**$1,593.94**	
0386	0000	Default	KERRY V O'BRIEN	14-0455-C277	30-SEP-2015	01.0386.0000.341130.	**$5.00**	R#2014-111240, REFUND COURT COSTS PAID FOR ELENOR F VAN ARSDALL ON 05/12/14, D/CLK
Dept Total							**$5.00**	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	LWE3323	30-SEP-2015	01.0386.0386.004550.	**$252.14**	OCT 15, VAULT STORAGE, D/CLK
Dept Total							**$252.14**	
0387	0000	Default	KERRY V O'BRIEN	14-0455-C277	30-SEP-2015	01.0387.0000.341131.	**$10.00**	R#2014-111240, REFUND COURT COSTS PAID FOR ELENOR F VAN ARSDALL ON 05/12/14, D/CLK
Dept Total							**$10.00**	
0388	0000	Default	KERRY V O'BRIEN	14-0455-C277	30-SEP-2015	01.0388.0000.341132.	**$10.00**	R#2014-111240, REFUND COURT COSTS PAID FOR ELENOR F VAN ARSDALL ON 05/12/14, D/CLK
Dept Total							**$10.00**	
0390	0000	Default	KERRY V O'BRIEN	14-0455-C277	30-SEP-2015	01.0390.0000.341130.	**$5.00**	R#2014-111240, REFUND COURT COSTS PAID FOR ELENOR F VAN ARSDALL ON 05/12/14, D/CLK
Dept Total							**$5.00**	
0399	0000	Default	KERRY V O'BRIEN	14-0455-C277	30-SEP-2015	01.0399.0000.208020.	**$20.00**	R#2014-111240, REFUND COURT COSTS PAID FOR ELENOR F VAN ARSDALL ON 05/12/14, D/CLK
0399	0000	Default	KERRY V O'BRIEN	14-0455-C277	30-SEP-2015	01.0399.0000.208800.	**$50.00**	R#2014-111240, REFUND COURT COSTS PAID FOR ELENOR F VAN ARSDALL ON 05/12/14, D/CLK
0399	0000	Default	KERRY V O'BRIEN	14-0455-C277	30-SEP-2015	01.0399.0000.208820.	**$10.00**	R#2014-111240, REFUND COURT COSTS PAID FOR ELENOR F VAN ARSDALL ON 05/12/14, D/CLK
0399	0000	Default	KERRY V O'BRIEN	14-0455-C277	30-SEP-2015	01.0399.0000.208353.	**$42.00**	R#2014-111240, REFUND COURT COSTS PAID FOR ELENOR F VAN ARSDALL ON 05/12/14, D/CLK
Dept Total							**$122.00**	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1029486	25-SEP-2015	01.0408.0698.004999.	**$48.80**	PO 157229, JUROR SUPPLIES, D/ATTY
Dept Total							**$48.80**	
0410	0411	SO-JUSTICE	VERIZON WIRELESS	9753795057	10-OCT-2015	01.0410.0411.004209.	**$608.10**	SEP 11-OCT 10/15 (OCT 11-NOV 10/15), SHF
Dept Total							**$608.10**	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	1015GS	02-OCT-2015	01.0503.0505.004146.	**$4,133.87**	SEP 15, STATIONARY GUARD HOURS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	1015MD	01-OCT-2015	01.0503.0505.004146.	**$1,515,212.65**	SEP 15, ACTUAL MANDAYS, ICE

0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	1015MR	02-OCT-2015	01.0503.0505.004146.	**$584.78**	SEP 15, MILEAGE REIMB, MEDICAL & NON MEDICAL GUARD, ICE
Dept Total							**$1,519,931.30**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/64990	29-OCT-2015	01.0507.0507.004430.	**$340.94**	SEP 20/15-OCT 20/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78319395	23-OCT-2015	01.0507.0507.004500.	**$2,142.57**	ASSET MGMT CS-RECURRING NETORK SERVICES AGREEMENT
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78319396	01-NOV-2015	01.0507.0507.004500.	**$2,142.57**	ASSET MGMT CS-RECURRING NETORK SERVICES AGREEMENT
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78319565	01-NOV-2015	01.0507.0507.004500.	**$53,266.09**	SERVICES AGREEMENT RCS TOWERS
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78319566	26-OCT-2015	01.0507.0507.004500.	**$53,266.09**	SERVICES AGREEMENT RCS TOWERS
Dept Total							**$111,158.26**	
0515	0000	Default	KERRY V O'BRIEN	14-0455-C277	30-SEP-2015	01.0515.0000.341116.	**$5.00**	R#2014-111240, REFUND COURT COSTS PAID FOR ELENOR F VAN ARSDALL ON 05/12/14, D/CLK
Dept Total							**$5.00**	
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	355343	19-SEP-2015	01.0545.0545.003670.	**$319.00**	PERCY (A24622746), HEARTWORM, PCV, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	355377	19-SEP-2015	01.0545.0545.003670.	**$253.00**	LADY (A27925681), COMP, SPAY, MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	355773	25-SEP-2015	01.0545.0545.003670.	**$180.00**	SAMMIE (A29406586), MEDS, & COMP, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	355866	26-SEP-2015	01.0545.0545.003670.	**$165.00**	LADY (A27840949), MEDS & COMP, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	356987	09-OCT-2015	01.0545.0545.003670.	**$392.00**	HORTON (A27834626), CBC, HEARTWORM, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	357720	17-OCT-2015	01.0545.0545.003670.	**$165.00**	CONNIE (A25221826), MEDS & COMP, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	416760	11-AUG-2015	01.0545.0545.003670.	**$300.00**	PO 157581, PELLETED SHAVINGS, ANML SVC
Dept Total							**$1,774.00**	
0777	0211	COMMISSIONER PCT 1	CF JORDAN CONSTRUCTION LLC	30/12IFB00036	30-OCT-2015	01.0777.0211.009007.	**$21,450.00**	P#12IFB00036, OCT 1-30/15, RM 620
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	45199	19-OCT-2015	01.0777.0211.009007.	**$345.00**	P#030932.04, WA#4, OCT 7-10/15, NEENAH AVE
Dept Total							**$21,795.00**	
0777	0212	COMMISSIONER PCT 2	DNT CONSTRUCTION LLC	16/14IFB00219	31-OCT-2015	01.0777.0212.009007.	**$7,207.17**	P#14IFB00219, OCT 1-31/15, LAKELINE BLVD EXTENSION , PHASE 2
Dept Total							**$7,207.17**	
0777	0213	COMMISSIONER PCT 3	KWEST GROUP LLC	2/15IFB102	06-OCT-2015	01.0777.0213.009007.	**$418,332.94**	P#15IFB102, JUN 1-OCT 6/15, CR 245 REALIGNMENT
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	45198	19-OCT-2015	01.0777.0213.009007.	**$1,295.00**	P#030932.03, WA#3, OCT 1-10/15, SW BYPASS STRATEGY
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	45200	19-OCT-2015	01.0777.0213.009007.	**$280.50**	P#030932.05, WA#5, OCT 7-10/15, ARTERIAL H CULTURAL RESOURCES
0777	0213	COMMISSIONER PCT 3	UNINTECH CONSULTING ENGINEERS INC	15-005F	30-SEP-2015	01.0777.0213.009007.	**$13,622.50**	P#15-005-W/V, WA#1, AUG 25-SEP 30/15, SH 29 @ DB WOOD
Dept Total							**$433,530.94**	
0777	0214	COMMISSIONER PCT 4	KLOTZ ASSOCIATES, INC	815146R-915122R	27-OCT-2015	01.0777.0214.009007.	**$14,599.41**	P#0510.007.001, WA#1, AUG 10-SEP 25/15, SH 130 FRONTAGE ROAD, PHASE 3
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90057219	15-OCT-2015	01.0777.0214.009007.	**$17,953.70**	SEP 2015 TRADESMAN DRIVE UPRR CROSSING
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90057273	16-OCT-2015	01.0777.0214.009007.	**$9,706.90**	SEP 2015 TRADESMAN DRIVE UPRR CROSSING
Dept Total							**$42,260.01**	
0777	0401	COMMISSIONERS COURT	HENDRIX CONSULTING ENGINEERS	14038.2	23-OCT-2015	01.0777.0401.009007.	**$8,410.00**	P#14-038, OCT 17-23/15, WILCO SPLASH PAD
0777	0401	COMMISSIONERS COURT	LOTT FENCE	10/17/15	17-OCT-2015	01.0777.0401.009007.	**$3,484.73**	TEMPORARY CONSTRUCTION AND PERMANENT FENCING AT SPLASH PAD PER ATTACHED (2) QUOTES
0777	0401	COMMISSIONERS COURT	RED & WHITE GREENERY INC	628105	21-SEP-2015	01.0777.0401.009007.	**$18,758.30**	DOG PARK, SEP 21/15

0777	0401	COMMISSIONERS COURT	SUNBELT BUILDING SERVICES LLC	10	29-SEP-2015	01.0777.0401.009007.	**$52,687.10**	P#14IFB00218, SEP 2015, REPOINTING COURTHOUSE
0777	0401	COMMISSIONERS COURT	WHITETAIL CONSTRUCTION INC	APP#1	29-OCT-2015	01.0777.0401.009007.	**$4,910.00**	WILCO SPLASH PAD, OCT 29/15, 2014 CIP
Dept Total							**$88,250.13**	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3323269	02-OCT-2015	01.0882.0882.003303.	**-$40.00**	PO 158256, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3355863	15-OCT-2015	01.0882.0882.003303.	**-$120.00**	PO 158256, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3365389	19-OCT-2015	01.0882.0882.003303.	**$1,366.78**	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3367096	20-OCT-2015	01.0882.0882.003523.	**$161.82**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3367100	20-OCT-2015	01.0882.0882.003303.	**$0.00**	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3367100	20-OCT-2015	01.0882.0882.003303.	**$8.64**	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3370560	21-OCT-2015	01.0882.0882.003523.	**$42.63**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3371761	21-OCT-2015	01.0882.0882.003303.	**$169.97**	PO 158256, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3371761	21-OCT-2015	01.0882.0882.003303.	**$747.15**	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3373885	22-OCT-2015	01.0882.0882.003523.	**$0.00**	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3373885	22-OCT-2015	01.0882.0882.003523.	**$27.50**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3376709	23-OCT-2015	01.0882.0882.003523.	**$129.35**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3376714	23-OCT-2015	01.0882.0882.003303.	**$25.84**	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2243019	22-OCT-2015	01.0882.0882.003523.	**$149.64**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-192313	16-OCT-2015	01.0882.0882.003523.	**$304.32**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-192463	19-OCT-2015	01.0882.0882.003522.	**-$20.00**	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-192473	19-OCT-2015	01.0882.0882.003523.	**$141.70**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-192479	19-OCT-2015	01.0882.0882.003522.	**-$81.00**	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-192572	20-OCT-2015	01.0882.0882.003523.	**$42.73**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-192577	20-OCT-2015	01.0882.0882.003523.	**$24.76**	Blanket PO for Paint & Paint Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-192594	21-OCT-2015	01.0882.0882.003523.	**$27.38**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-192622	21-OCT-2015	01.0882.0882.003523.	**$129.59**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-192705	22-OCT-2015	01.0882.0882.003523.	**$39.14**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-192818	26-OCT-2015	01.0882.0882.003522.	**-$40.00**	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-192820	26-OCT-2015	01.0882.0882.003522.	**-$111.11**	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-192824	26-OCT-2015	01.0882.0882.003522.	**$9.48**	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-197710	22-OCT-2015	01.0882.0882.003523.	**$601.78**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-197726	22-OCT-2015	01.0882.0882.003523.	**$229.13**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P88955	20-OCT-2015	01.0882.0882.003523.	**$14.98**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	739656	19-OCT-2015	01.0882.0882.003523.	**$50.61**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	739734	19-OCT-2015	01.0882.0882.003523.	**$529.98**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	739835	21-OCT-2015	01.0882.0882.003523.	**$187.22**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	739879	22-OCT-2015	01.0882.0882.003523.	**$76.94**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	739922	22-OCT-2015	01.0882.0882.003523.	**$157.50**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	739942	22-OCT-2015	01.0882.0882.003523.	**$202.40**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	739943	22-OCT-2015	01.0882.0882.003523.	**$281.98**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	739974	23-OCT-2015	01.0882.0882.003523.	**$243.69**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	740190	26-OCT-2015	01.0882.0882.003523.	**$305.94**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	740191	26-OCT-2015	01.0882.0882.003523.	**$675.71**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	740211	26-OCT-2015	01.0882.0882.003523.	**$380.75**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	740212	26-OCT-2015	01.0882.0882.003523.	**-$157.19**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	25529	14-OCT-2015	01.0882.0882.003523.	**$453.50**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	25576	20-OCT-2015	01.0882.0882.003523.	**$220.00**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER81011	19-OCT-2015	01.0882.0882.003523.	**$225.00**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER81011	19-OCT-2015	01.0882.0882.003523.	**$0.00**	
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062668771	15-OCT-2015	01.0882.0882.003318.	**$54.71**	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062668772	15-OCT-2015	01.0882.0882.003311.	**$55.71**	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	437835	26-OCT-2015	01.0882.0882.003523.	**$71.55**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1519977	26-OCT-2015	01.0882.0882.003525.	**$1,122.70**	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GRAINGER	9866279962	13-OCT-2015	01.0882.0882.003523.	**$22.16**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GRAINGER	9868657306	15-OCT-2015	01.0882.0882.003523.	**$249.21**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9303626600	15-OCT-2015	01.0882.0882.003523.	**$448.94**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9303639883	21-OCT-2015	01.0882.0882.003523.	**$172.88**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	414413	19-OCT-2015	01.0882.0882.003523.	**$233.21**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	414677	19-OCT-2015	01.0882.0882.003523.	**$568.98**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	415423	21-OCT-2015	01.0882.0882.003523.	**$168.40**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	416130	23-OCT-2015	01.0882.0882.003523.	**$687.53**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	416580	26-OCT-2015	01.0882.0882.003523.	**$35.01**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	416582	26-OCT-2015	01.0882.0882.003523.	**$113.96**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM409776	07-OCT-2015	01.0882.0882.003523.	**-$100.00**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM410503	07-OCT-2015	01.0882.0882.003523.	**-$30.24**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	514732	22-OCT-2015	01.0882.0882.003523.	**$168.90**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	514733	23-OCT-2015	01.0882.0882.003523.	**$1,994.63**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	514782	20-OCT-2015	01.0882.0882.003523.	**$889.16**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	514800	20-OCT-2015	01.0882.0882.003523.	**$377.26**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	514872	22-OCT-2015	01.0882.0882.003523.	**$225.46**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	514901	23-OCT-2015	01.0882.0882.003523.	**$646.76**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	514928	26-OCT-2015	01.0882.0882.003523.	**$75.64**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	514940	26-OCT-2015	01.0882.0882.003523.	**$32.55**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	953548	21-OCT-2015	01.0882.0882.003523.	**$7.97**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM513296	18-AUG-2015	01.0882.0882.003523.	**-$30.00**	PO 155496, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM514782	21-OCT-2015	01.0882.0882.003523.	**-$216.00**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM514901	26-OCT-2015	01.0882.0882.003523.	**-$96.00**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	61455	19-OCT-2015	01.0882.0882.003523.	**$6.00**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63163001	20-OCT-2015	01.0882.0882.003525.	**$259.26**	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63163039	20-OCT-2015	01.0882.0882.003525.	**$413.40**	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63163239	21-OCT-2015	01.0882.0882.003525.	**$1,951.88**	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63163333	22-OCT-2015	01.0882.0882.003525.	**$184.62**	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63163401	23-OCT-2015	01.0882.0882.003525.	**$75.00**	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63163507	26-OCT-2015	01.0882.0882.003525.	**$222.12**	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	STEICO DISTRIBUTING LLC	17463	07-OCT-2015	01.0882.0882.003303.	**$369.00**	Blanket PO for Solvents ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	286090	22-OCT-2015	01.0882.0882.003301.	**$6,423.67**	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	286091	22-OCT-2015	01.0882.0882.003301.	**$6,709.46**	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	96862	15-OCT-2015	01.0882.0882.003301.	**$4,258.93**	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50269895	13-OCT-2015	01.0882.0882.003523.	**$394.70**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50270026	15-OCT-2015	01.0882.0882.003523.	**$54.69**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50270027	15-OCT-2015	01.0882.0882.003523.	**$236.70**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	172552	26-OCT-2015	01.0882.0882.003523.	**$412.97**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	172553	26-OCT-2015	01.0882.0882.003523.	**$99.34**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							**$37,839.01**	
0885	0000	Default	CIGNA LIFE INSURANCE COMPANY OF NEW YORK	OCT 15;BNFTS	28-OCT-2015	01.0885.0000.210207.	**$1.89**	OCT 15, GROUP LIFE, AD&D, PREMIUM, BNFTS
0885	0000	Default	CIGNA LIFE INSURANCE COMPANY OF NEW YORK	OCT 15;BNFTS	28-OCT-2015	01.0885.0000.210206.	**-$23.60**	OCT 15, GROUP LIFE, AD&D, PREMIUM, BNFTS
Dept Total							**-$21.71**	
0885	0885	WSMN CO SELF FUNDING INS.	CIGNA LIFE INSURANCE COMPANY OF NEW YORK	OCT 15;BNFTS	28-OCT-2015	01.0885.0885.004058.	**$2,317.65**	OCT 15, GROUP LIFE, AD&D, PREMIUM, BNFTS
Dept Total							**$2,317.65**	
0999	0401	COMMISSIONERS COURT	GEORGETOWN INTERSTATE TRANSMISSION, INC	53772	02-OCT-2015	01.0999.0401.009005.	**$573.46**	2001 GMC YUKON, 2016 AIR CHECK
0999	0401	COMMISSIONERS COURT	ROUND ROCK HONDA	102263-001271	30-SEP-2015	01.0999.0401.009005.	**$3,000.00**	2015 HONDA ACCORD, 2016 AIR CHECK
0999	0401	COMMISSIONERS COURT	Stilz, Susan C	10/15/15	15-OCT-2015	01.0999.0401.009005.	**$77.40**	SEP 8-28/15, EXP REIMB, 2016 DWI/DRUG
Dept Total							**$3,650.86**	
0999	0582	911 ADDRESSING	Baker, Teresa J	10/26/15	26-OCT-2015	01.0999.0582.009007.	**$258.76**	OCT 18-23/15, EXP REIMB, 2016 911 ADDRESSING
Dept Total							**$258.76**	
Grand Total							**$5,142,211.43**	