

Fund Requirements Report
Through Disbursement Date: 17-NOV-2015

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	ACCENT INSURANCE RECOVERY SOLUTIONS	3154815;ACCENT	30-OCT-2015	01.0100.0000.342800.	\$708.01	P#20129305, C#31534815, DOC AUG 11/14, REFUND, EMS
0100	0000	Default	ALICIA ANN ATWOOD	3CR-12-10538	27-OCT-2015	01.0100.0000.209700.	\$66.00	R#JP3-2015-10987, REFUND, JP#3
0100	0000	Default	AMERICAN TRUCK SOURCE	14-1959-K277G	22-OCT-2015	01.0100.0000.207018.	\$6,275.00	C#14-1959-K277, RESTITUTION, JOHN BOTTOMS, D/ATTY
0100	0000	Default	CARRIE NIMEH	14-02884-2	19-OCT-2015	01.0100.0000.207015.	\$615.00	C#14-02884-2, RESTITUTION, MARK ANDREW GARCIA, C/ATTY
0100	0000	Default	CITY OF AUSTIN POLICE DEPT	14-08305-1	19-OCT-2015	01.0100.0000.207015.	\$295.00	C#14-08305-1, RESTITUTION, WILLIAM WALLACE, C/ATTY
0100	0000	Default	CONN'S	15-00462-3	19-OCT-2015	01.0100.0000.207015.	\$804.00	C#15-00462-3, RESTITUTION, JOSEPH VINCENT ALESTRA JR, C/ATTY
0100	0000	Default	DAWN M SALAS	15-0670-CP4	19-OCT-2015	01.0100.0000.207006.	\$350.00	R#2015-118809, AD LITEM FEES, C/CLK
0100	0000	Default	DAWN M SALAS	15-0671-CP4	19-OCT-2015	01.0100.0000.207006.	\$350.00	R#2015-118810, AD LITEM FEES, C/CLK
0100	0000	Default	ERICA GARCIA	856621DB;EG	30-OCT-2015	01.0100.0000.342800.	\$10.19	DOC JAN 20/15, REFUND, EMS
0100	0000	Default	GERARDO OBREGON	14-02580-3	19-OCT-2015	01.0100.0000.207015.	\$500.00	C#14-02580-3, RESTITUTION, LUIS AVINA, C/ATTY
0100	0000	Default	GOODWIN MANAGEMENT INC	15-02232-2	19-OCT-2015	01.0100.0000.207015.	\$100.00	C#15-02232-2, RESTITUTION, JULIO CESAR NAJERA, C/ATTY
0100	0000	Default	JUAN GONZALEZ	14-1702-K368A	22-OCT-2015	01.0100.0000.207018.	\$1,800.00	C#14-1702-K368, RESTITUTION, PACO MYERS MONTES, D/ATTY
0100	0000	Default	LAURA WESTCOTT	22936	02-NOV-2015	01.0100.0000.209800.	\$3,000.00	C#12-1118-K368, REFUND EXTRADITION, A/PROB
0100	0000	Default	MARIBEL TEXIDOR-LEON	33312804;MTL	30-OCT-2015	01.0100.0000.342800.	\$25.00	P#21176136, C#33312804, DOC DEC 2/15, REFUND, EMS
0100	0000	Default	MARTIN A HERNANDEZ	14-0298-T277	07-OCT-2015	01.0100.0000.341700.	\$15.00	REFUND OVERPAYMENT, COURT COSTS, D/CLK
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	OCT 15;JP3	02-NOV-2015	01.0100.0000.207017.	\$4,789.58	COLLECTION FEES FOR OCT 15, JP#3
0100	0000	Default	MEDICA	33528362;MEDICA	30-OCT-2015	01.0100.0000.342800.	\$1,060.37	P#21299451, C#33528362, DOC DEC 16/15, REFUND, EMS
0100	0000	Default	MITCHELL PATTON	14-07475-2	19-OCT-2015	01.0100.0000.207015.	\$154.61	C#14-07475-2, RESTITUTION, CLAYTON WAYNE HOWELL, C/ATTY
0100	0000	Default	MORTGAGE CONNECT OF TEXAS	97235	21-OCT-2015	01.0100.0000.341400.	\$33.00	DOC#2015092908, OVERPAYMENT, CK#23415, C/CLK
0100	0000	Default	NIKKI VICNAIR	11-06197-2A	19-OCT-2015	01.0100.0000.207015.	\$223.00	C#11-06197-2, RESTITUTION, VELVET SHAW STRMISKA, C/ATTY
0100	0000	Default	REEBOK	15-03440-1	19-OCT-2015	01.0100.0000.207015.	\$154.96	C#15-03440-1, RESITTUTION, VICTOR ANTHONY SIFUENTES, C/ATTY
0100	0000	Default	RENT A CENTER	15-04250-3	19-OCT-2015	01.0100.0000.207015.	\$109.00	C#15-04250-3, RESTITUTION, BELINDA ISBEL MENOCAL, C/ATTY
0100	0000	Default	SALSAS MEXICAN CUISINE	15-00665-2	19-OCT-2015	01.0100.0000.207015.	\$76.00	C#15-00665-2, RESTITUTION, SHAWN PATRICK FORREST, C/ATTY
0100	0000	Default	SCOTT SMITH	97439	22-OCT-2015	01.0100.0000.341400.	\$21.00	DOC#2015093168-2015093169, OVERPAYMENT, CK#9099914387, C/CLK
0100	0000	Default	SENDERA TITLE	97506	22-OCT-2015	01.0100.0000.341400.	\$20.00	DOC#2015093229-2015093230, OVERPAYMENT, CK#004314, 004315, C/CLK
0100	0000	Default	TERRY LEE PRINGLE	15-02418-2	20-OCT-2015	01.0100.0000.341400.	\$23.00	R#2015-02659-CRIM, REFUND OVERPAYMENT, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-09399	27-OCT-2015	01.0100.0000.209600.	\$48.45	C#A8054164, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-09400	27-OCT-2015	01.0100.0000.209600.	\$27.20	C#A8054164, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	OCT 15;JP3	02-NOV-2015	01.0100.0000.207027.	\$3,289.28	TOLLS COLLECTED FOR OCT 15, JP#3
0100	0000	Default	WAL MART STORES TEXAS INC	14-1992-K277	22-OCT-2015	01.0100.0000.207018.	\$14,400.00	C#14-1992-K277, RESTITUTION, VIRGINIA HERNANDEZ, D/ATTY
0100	0000	Default	WAL MART STORES TEXAS INC	15-00445-1	19-OCT-2015	01.0100.0000.207015.	\$388.00	C#15-00445-1, RESTITUTION, JACKLYN ESTRADA, C/ATTY
0100	0000	Default	WARREN LAW FIRM	96510	19-OCT-2015	01.0100.0000.341400.	\$16.00	DOC#2015091818-2015091821, OVERPAYMENT, CK#8665, C/CLK
0100	0000	Default	WESTWOOD HIGH SCHOOL	15-04730-2	19-OCT-2015	01.0100.0000.207015.	\$46.00	C#15-04730-2, RESTITUTION, MAJID ACHACHLOUEI BAKHSHI, C/ATTY
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	14-0357-T368	26-OCT-2015	01.0100.0000.207022.	\$2,550.56	WRIT#14-0357-T368, MTM INDIAN FOODS INC, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	14-0357-T368	26-OCT-2015	01.0100.0000.341902.	-\$218.23	WRIT#14-0357-T368, MTM INDIAN FOODS INC, CONST#2
0100	0000	Default	WINSTEAD	97242	21-OCT-2015	01.0100.0000.341400.	\$12.00	DOC#2015092915-2015092916, OVERPAYMENT, CK#24124, C/CLK

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Dept Total							\$42,136.98	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	10/31/15	31-OCT-2015	01.0100.0212.004231.	\$335.95	SEP 15, EXP REIMB, PCT#2
Dept Total							\$335.95	
0100	0214	COMMISSIONER PCT 4	Correa, Pete	11/02/15	02-NOV-2015	01.0100.0214.004231.	\$108.78	OCT 6-29/15, EXP REIMB, PCT#4
Dept Total							\$108.78	
0100	0402	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	181;HR	01-OCT-2015	01.0100.0402.004211.	\$17.94	SEP 15, HR
0100	0402	HUMAN RESOURCES	DELL COMPUTER CORP	XJT52KR18	14-OCT-2015	01.0100.0402.003010.	\$1,403.97	Computer Monitors
								DIR-SDD-1951
0100	0402	HUMAN RESOURCES	DELL COMPUTER CORP	XJT8XF3K5	29-OCT-2015	01.0100.0402.003010.	-\$1,403.97	PO 158625, DELL ULTRASHARP 29 ULTRAWIDE MONITOR-U2913WM (6), RETURNED, REF INV#XJT52KR18, HR
0100	0402	HUMAN RESOURCES	RICOH USA INC	95678009	22-OCT-2015	01.0100.0402.004621.	\$369.50	OCT 16-NOV 15/15, HR
Dept Total							\$387.44	
0100	0403	COUNTY CLERK	EAGLE OFFICE PRODUCTS INC	93866-0	20-OCT-2015	01.0100.0403.003100.	\$39.42	PO 158745, OFC SUP, C/CLK
Dept Total							\$39.42	
0100	0404	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS INC	93866-0	20-OCT-2015	01.0100.0404.003100.	\$222.60	PO 158745, OFC SUP, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	TEXAS ASSOC OF COUNTIES	JAN 16;NR	27-OCT-2015	01.0100.0404.004232.	\$180.00	CONF REG, JAN 18-21/16, N RISTER, C/CLK
Dept Total							\$402.60	
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	245447	31-OCT-2015	01.0100.0409.004965.	\$2,700.00	OCT 15, FIELD MGMT, TRAPPING
Dept Total							\$2,700.00	
0100	0425	COUNTY COURTS AT LAW	CARRIE C TOWNSEND	14-06273-2	02-NOV-2015	01.0100.0425.004125.	\$214.50	14-06274-2, JAMES DANIEL LUPO, CC#2
0100	0425	COUNTY COURTS AT LAW	EVANGELINA HERRERA-GARZA	15-06294-2	03-NOV-2015	01.0100.0425.004141.	\$315.00	C#15-06294-2, 15-06094-2, 15-06297-2, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	15-0080M	28-OCT-2015	01.0100.0425.004136.	\$300.00	BG, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	15-0081M	28-OCT-2015	01.0100.0425.004136.	\$300.00	VD, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	15-0082M	28-OCT-2015	01.0100.0425.004136.	\$300.00	LM, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	15-0083M	27-OCT-2015	01.0100.0425.004136.	\$300.00	RP, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	15-0084M	28-OCT-2015	01.0100.0425.004136.	\$300.00	CD, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	15-0085M	28-OCT-2015	01.0100.0425.004136.	\$300.00	JL, CC#4
Dept Total							\$2,329.50	
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	63480262	20-SEP-2015	01.0100.0426.004621.	\$153.04	12 months Blank PO for office copier 153.04 x 12 = 1836.48
Dept Total							\$153.04	
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	10/26/15	26-OCT-2015	01.0100.0427.004010.	\$2,598.12	OCT 19-23/15, FULL DAYS (4), MILEAGE, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	KYOCERA DOCUMENT SOLUTIONS	55P0454308	07-OCT-2015	01.0100.0427.004621.	\$23.32	PO 153867, SEP 15 OVERAGES, CC#2
0100	0427	COUNTY COURT AT LAW 2	KYOCERA DOCUMENT SOLUTIONS	55P0454308NY	07-OCT-2015	01.0100.0427.004621.	\$62.60	Payment of copier service
Dept Total							\$2,684.04	

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0100	0435	DISTRICT COURTS	AIMEE WALKER	1614	06-OCT-2015	01.0100.0435.004125.	\$98.80	C#13-1617-K368, JAN 27/15-OCT 7/15, REPORTER'S RECORDS, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0093-CPS425	16-OCT-2015	01.0100.0435.004131.	\$750.00	AH, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0167-CPS425	16-OCT-2015	01.0100.0435.004131.	\$562.50	DP, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0788-K26	28-OCT-2015	01.0100.0435.004132.	\$500.00	DESIRE ROMONE JONES, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	14-0101-CPS425D	16-OCT-2015	01.0100.0435.004131.	\$300.00	MJC, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0094-CPS425	16-OCT-2015	01.0100.0435.004131.	\$75.00	JG, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0095-CPS425	16-OCT-2015	01.0100.0435.004131.	\$3,075.67	MG, LER, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-1349-K368	30-OCT-2015	01.0100.0435.004132.	\$500.00	JEFFERY SHELTON, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-1652-K368	30-OCT-2015	01.0100.0435.004132.	\$1,400.00	C#15-1138-K368, 15-1139-K368, 15-1137-K368, 15-1134-K368, AMBER LEWIS, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-1869-K368	30-OCT-2015	01.0100.0435.004132.	\$500.00	ERIC CASTRO, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-1264-K368	27-OCT-2015	01.0100.0435.004132.	\$500.00	JUDY FERGUSON, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-1711-K368	27-OCT-2015	01.0100.0435.004132.	\$500.00	C#15-1710-K368, DAKOTA GLOVER-DELAGARZA, 368TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	12-0059-CPS425J	13-OCT-2015	01.0100.0435.004131.	\$525.00	SW, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	14-0045-CPS425E	13-OCT-2015	01.0100.0435.004131.	\$225.00	B & L CHILDREN, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	15-0018-CPS395	13-OCT-2015	01.0100.0435.004131.	\$75.00	SB, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	15-0033-CPS425B	13-OCT-2015	01.0100.0435.004131.	\$750.00	M & F CHILDREN, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	15-0162-CPS425	13-OCT-2015	01.0100.0435.004131.	\$247.50	DB, 425TH
0100	0435	DISTRICT COURTS	CESAR RODRIGUEZ	14-2121-K26	29-OCT-2015	01.0100.0435.004132.	\$750.00	ANDREW VENSON, 26TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	151014WMS	13-OCT-2015	01.0100.0435.004141.	\$312.50	SEP 1/15, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	151018WMS	13-OCT-2015	01.0100.0435.004141.	\$250.00	SEP 9/15, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	15-0174-CPS425	16-OCT-2015	01.0100.0435.004131.	\$731.25	S, R, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	15-0084-CPS425	13-OCT-2015	01.0100.0435.004131.	\$450.00	SC, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	15-0095-CPS425	13-OCT-2015	01.0100.0435.004131.	\$225.00	MG, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	15-0152-CPS425	13-OCT-2015	01.0100.0435.004131.	\$225.00	MH, 425TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	08-1386-K26	29-OCT-2015	01.0100.0435.004132.	\$500.00	ARNOLD DAVALOS, 26TH
0100	0435	DISTRICT COURTS	DON MOREHART	15-0054-CPS425A	16-OCT-2015	01.0100.0435.004131.	\$615.00	EB, SB, JB, 425TH
0100	0435	DISTRICT COURTS	DON MOREHART	15-0129-CPS425	13-OCT-2015	01.0100.0435.004131.	\$1,222.50	GW, KB, AG, BG, 425TH
0100	0435	DISTRICT COURTS	DON MOREHART	15-1991-K26	29-OCT-2015	01.0100.0435.004132.	\$125.00	ALENA BRANCH, 26TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	15-1895-K368	28-OCT-2015	01.0100.0435.004132.	\$500.00	JOSEPH SALAS, 368TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	14-0042-CPS42A	13-OCT-2015	01.0100.0435.004131.	\$675.00	LG, 425TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING & TRANSLATION	3948	22-OCT-2015	01.0100.0435.004141.	\$227.50	C#12-3172-F395, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING & TRANSLATION	3949	22-OCT-2015	01.0100.0435.004141.	\$130.00	C#15-2388-F425, INTERP SVCS, 425TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING & TRANSLATION	3950	22-OCT-2015	01.0100.0435.004141.	\$195.00	C#15-0155-CPS-395, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	15-2304-K368	28-OCT-2015	01.0100.0435.004132.	\$800.00	C#15-2305-K368, LARA MOISES, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	14-1232-K368	28-OCT-2015	01.0100.0435.004132.	\$500.00	RUBEN KERNS, 368TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	14-1170-K26	29-OCT-2015	01.0100.0435.004132.	\$500.00	VOLHA H DEMPSEY, 26TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	14-1579-K26	29-OCT-2015	01.0100.0435.004132.	\$500.00	14-0579-K26, JOEL GARZA, 26TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	14-1579-K26	29-OCT-2015	01.0100.0435.004132.	\$250.00	14-1991-K26, JOEL GARZA, 26TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	15-0808-K26	29-OCT-2015	01.0100.0435.004132.	\$500.00	CHRISTIAN PAUL GUILLORY, 26TH

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0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	15-1607-K368	28-OCT-2015	01.0100.0435.004132.	\$500.00	TERRY OGLESBEE, 368TH
0100	0435	DISTRICT COURTS	LANGUAGE LINE SERVICES INC	3684447	30-SEP-2015	01.0100.0435.004141.	\$74.59	SEP 15, OVER THE PHONE INTERP, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	10-0011-CPS425B	16-OCT-2015	01.0100.0435.004131.	\$150.00	MC, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	12-0060-CPS425I	16-OCT-2015	01.0100.0435.004131.	\$337.50	SG, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	13-0094-CPS425G	16-OCT-2015	01.0100.0435.004131.	\$525.00	NC, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	14-0045-CPS425A	16-OCT-2015	01.0100.0435.004131.	\$903.85	EMB, DL, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	14-0088-CPS425D	16-OCT-2015	01.0100.0435.004131.	\$112.50	LH, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	15-0129-CPS425	16-OCT-2015	01.0100.0435.004131.	\$1,650.00	GW, KBA, BG, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	15-0161-CPS425	16-OCT-2015	01.0100.0435.004131.	\$225.00	TM-T, 425TH
0100	0435	DISTRICT COURTS	LISA M MIMS	15-0259-K368	28-OCT-2015	01.0100.0435.004132.	\$500.00	BERNARD STEWART, 368TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	13-1676-F425	13-OCT-2015	01.0100.0435.004131.	\$225.00	ALG, ANG, 425TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-0068-CPS425E	13-OCT-2015	01.0100.0435.004131.	\$225.00	KAC, 425TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-0101-CPS425B	13-OCT-2015	01.0100.0435.004131.	\$225.00	MC, 425TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-0024-CPS425B	13-OCT-2015	01.0100.0435.004131.	\$922.50	LB, NM, 425TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-0040-CPS425A	13-OCT-2015	01.0100.0435.004131.	\$225.00	LD, JJM, 425TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-0125-CPS425	13-OCT-2015	01.0100.0435.004131.	\$337.50	SM, JM, 425TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-0128-CPS425	13-OCT-2015	01.0100.0435.004131.	\$412.50	EM, TL, JL, 425TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-0129-CPS425	13-OCT-2015	01.0100.0435.004131.	\$675.00	GW, KB, AG, BG, 425TH
0100	0435	DISTRICT COURTS	MARK SWANSON	15-0095-CPS425	16-OCT-2015	01.0100.0435.004131.	\$225.00	MG, LE-R, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	13-0116-CPS425G	13-OCT-2015	01.0100.0435.004131.	\$187.50	MS, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	14-0113-CPS425D	13-OCT-2015	01.0100.0435.004131.	\$450.00	MB, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	14-0117-CPS425A	13-OCT-2015	01.0100.0435.004131.	\$450.00	NS, MS, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	15-0018-CPS395(425TH)	13-OCT-2015	01.0100.0435.004131.	\$300.00	SB, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	15-0033-CPS425B	13-OCT-2015	01.0100.0435.004131.	\$300.00	SF, VF, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	15-0135-CPS425	13-OCT-2015	01.0100.0435.004131.	\$450.00	DT, ST, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	15-0172-CPS425	13-OCT-2015	01.0100.0435.004131.	\$450.00	JS, JS, 425TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-1713-K368	23-OCT-2015	01.0100.0435.004100.	\$945.00	C#15-1713-K368, OCT 4 & 11/15, PROF SVCS, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-1811-K368	23-OCT-2015	01.0100.0435.004100.	\$840.00	15-1810-K368, 15-1810-K368, SEP 2/15, PROF SVCS, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-1811-K368N	23-OCT-2015	01.0100.0435.004100.	\$630.00	C#15-1810-K368, 15-1810-K368, OCT 18/15, PROF SVCS, 368TH
0100	0435	DISTRICT COURTS	MELISSA A COOK PLLC	15-0120-CPS425	16-OCT-2015	01.0100.0435.004131.	\$525.00	ALE, 425TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-1539-K368	28-OCT-2015	01.0100.0435.004132.	\$350.00	CHAUNCEY DROEMER, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-2089-K368	28-OCT-2015	01.0100.0435.004132.	\$500.00	CHAUNCEY DROEMER, 368TH
0100	0435	DISTRICT COURTS	R NIKKI DARTER	14-0109-CPS425A	13-OCT-2015	01.0100.0435.004131.	\$525.00	GW, 425TH
0100	0435	DISTRICT COURTS	R NIKKI DARTER	15-0033-CPS425A	13-OCT-2015	01.0100.0435.004131.	\$450.00	VF, SF, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	08-205-425	13-OCT-2015	01.0100.0435.004131.	\$1,957.15	VA, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	14-0109-CPS425D	13-OCT-2015	01.0100.0435.004131.	\$450.00	GW, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	15-0152-CPS425	13-OCT-2015	01.0100.0435.004131.	\$337.50	MH, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	15-0167-CPS425	13-OCT-2015	01.0100.0435.004131.	\$465.00	KD, KD, JP, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	13-0094-CPS425G	13-OCT-2015	01.0100.0435.004131.	\$450.00	KC, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	14-0062-CPS425F	13-OCT-2015	01.0100.0435.004131.	\$225.00	CL, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0037-CPS425B	13-OCT-2015	01.0100.0435.004131.	\$300.00	JW, SW, JM, 425TH

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0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0054-CPS425A	13-OCT-2015	01.0100.0435.004131.	\$525.00	EB, SB, JB, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0124-CPS425	13-OCT-2015	01.0100.0435.004131.	\$892.15	NH, AM, NM, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0180-CPS425	13-OCT-2015	01.0100.0435.004131.	\$112.50	MB, BB, 425TH
Dept Total							\$42,285.96	
0100	0439	395TH DISTRICT COURT	WEST GROUP	832012083	04-JUN-2015	01.0100.0439.004999.	\$0.00	LIBRARY PLAN CHARGES, 395TH
0100	0439	395TH DISTRICT COURT	WEST GROUP	832750324	04-OCT-2015	01.0100.0439.004350.	\$5.00	LIBRARY PLAN CHARGES, 395TH
Dept Total							\$5.00	
0100	0440	DISTRICT ATTORNEY	ASAP TRANSLATORS & INTERPRETERS LLC	13208	18-SEP-2015	01.0100.0440.004125.	\$170.00	C#15-02325, INTERPRETER SERVICES, INTERP, D/ATTY
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	15399006	13-OCT-2015	01.0100.0440.004621.	\$244.88	Lease of copier/scanner
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	5-105-10049	23-JUL-2015	01.0100.0440.004932.	\$10.73	SHIPPING, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	5-119-33853	06-AUG-2015	01.0100.0440.004932.	\$7.71	SHIPPING, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	5-141-44070	27-AUG-2015	01.0100.0440.004932.	\$37.76	SHIPPING, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	5-148-74678	03-SEP-2015	01.0100.0440.004932.	\$10.46	SHIPPING, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	5-162-37318	17-SEP-2015	01.0100.0440.004932.	\$3.52	SHIPPING, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	5-162-99657	17-SEP-2015	01.0100.0440.004932.	\$15.47	SHIPPING, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	5-170-60016	17-SEP-2015	01.0100.0440.004932.	\$55.69	SHIPPING, D/ATTY
0100	0440	DISTRICT ATTORNEY	HRD INVESTMENT LLC	23007188	31-OCT-2014	01.0100.0440.004932.	\$338.95	HOTEL FOR WITNESS, BS, WS, OCT 19-24/15, OCT 26-30/15, D/ATTY
0100	0440	DISTRICT ATTORNEY	HRD INVESTMENT LLC	23236320	17-NOV-2014	01.0100.0440.004932.	\$338.95	HOTEL FOR WITNESS, BS, WS, OCT 19-24/15, OCT 26-30/15, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT 15;AIR-N	12-OCT-2015	01.0100.0440.004932.	\$1,227.40	AMERICAN AIR, OCT 13-16/15, RT SYRACUSE TO AUSTIN, TRIAL EXPENSE, C#14-1412-K277, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT;AIR	12-OCT-2015	01.0100.0440.004236.	\$331.60	UNITED AIR, SEP 17/15, FROM JACKSON, S BAGGETT, EXTRADITION, C#15-1828-K277, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	OCT;AIR	12-OCT-2015	01.0100.0440.004236.	\$1,166.40	AMERICAN AIR/UNITED AIR, SEP 16-17/15, RT JACKSON, B GRIPENTROG, F GARZA, EXTRADITION, C#15-1828-K277, D/ATTY
0100	0440	DISTRICT ATTORNEY	NET TRANSCRIPTS INC	4426	18-SEP-2015	01.0100.0440.004125.	\$125.42	SEP 8/15, C#13-1672-K277, TRANSCRIPTS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	45665138	19-OCT-2015	01.0100.0440.003301.	\$29.87	Blanket PO for gasoline
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	45704346	26-OCT-2015	01.0100.0440.003301.	\$108.43	Blanket PO for gasoline
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	420	15-OCT-2015	01.0100.0440.004203.	\$371.00	AUG 24/15, WCSO, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	421	15-OCT-2015	01.0100.0440.004203.	\$471.00	JUN 23/15, WCSO, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	422	15-OCT-2015	01.0100.0440.004203.	\$371.00	SEP 9/15, WCSO, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	423	15-OCT-2015	01.0100.0440.004203.	\$471.00	SEP 16/15, CPPD, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	424	15-OCT-2015	01.0100.0440.004203.	\$371.00	SEP 17/15, WCSO, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	425	15-OCT-2015	01.0100.0440.004203.	\$371.00	AUG 18/15, WCSO, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	426	15-OCT-2015	01.0100.0440.004203.	\$371.00	AUG 18/15, WCSO, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	427	15-OCT-2015	01.0100.0440.004203.	\$371.00	AUG 18/15, WCSO, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	428	15-OCT-2015	01.0100.0440.004203.	\$471.00	AUG 31/15, CPPD, SANE EXAM, D/ATTY
Dept Total							\$7,862.24	

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0100	0450	DISTRICT CLERK	Mendoza, Catherine B	10/22/15	22-OCT-2015	01.0100.0450.004232.	\$133.40	OCT 13-15/15, EXP REIMB, D/CLK
Dept Total							\$133.40	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/27/15;JR	27-OCT-2015	01.0100.0451.004192.	\$250.00	JULIE RAGAN, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/27/15;RH	27-OCT-2015	01.0100.0451.004192.	\$250.00	RAY HAYNES, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/29/15;SL	29-OCT-2015	01.0100.0451.004192.	\$250.00	SCOTT LAGRONE, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	215;JP1	01-NOV-2015	01.0100.0451.004211.	\$16.67	OCT 15, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	92743-0	05-AUG-2015	01.0100.0451.003100.	\$24.00	PO 157862, TIME STAMP INK (2), JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	15-03040	08-SEP-2015	01.0100.0451.004190.	\$2,900.00	JUL 19/15, YK, JP#1
Dept Total							\$3,690.67	
0100	0452	J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240PK	01-NOV-2015	01.0100.0452.004209.	\$23.99	NOV 15, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/25/15;BJ	25-OCT-2015	01.0100.0452.004192.	\$250.00	BETH JENNINGS, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/25/15;MJT	25-OCT-2015	01.0100.0452.004192.	\$250.00	MICHAEL JOHN THOMAS, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/29/15;TS	25-OCT-2015	01.0100.0452.004192.	\$200.00	TONI SULLIVAN, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	East, Melissa K	11/06/15	06-NOV-2015	01.0100.0452.004231.	\$34.50	NOV 3-5/15, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1043547-OT15	03-NOV-2015	01.0100.0452.004216.	\$138.61	OCT 20-NOV 20/15, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	11/06/15	06-NOV-2015	01.0100.0452.004231.	\$94.30	OCT 15, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	11/04/15	04-NOV-2015	01.0100.0452.004232.	\$60.00	TRAINING/CERTIFICATION EXAM FEES (4), JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	15-03181	30-OCT-2015	01.0100.0452.004190.	\$2,900.00	JUL 28/15, NMD, JP#2
Dept Total							\$3,951.40	
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1510311JP	29-OCT-2015	01.0100.0453.004192.	\$300.00	FP, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1511315JP	02-NOV-2015	01.0100.0453.004192.	\$300.00	CH, TRANSP, JP#3
Dept Total							\$600.00	
0100	0454	J.P. PRECINCT 4	Reid, Kimberly J	11/05/15	05-NOV-2015	01.0100.0454.004231.	\$20.65	OCT 14-15/15, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Sutton, Alice K	11/05/15	05-NOV-2015	01.0100.0454.004231.	\$47.44	OCT 7-8/15, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	43794	26-OCT-2015	01.0100.0454.004190.	\$2,375.00	JJW, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	43806	28-OCT-2015	01.0100.0454.004190.	\$2,375.00	CL, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	43809	29-OCT-2015	01.0100.0454.004190.	\$2,375.00	TPM, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9753756078	10-OCT-2015	01.0100.0454.004210.	\$75.98	SEP 11-OCT 10/15, JP#4
Dept Total							\$7,269.07	
0100	0475	COUNTY ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	63641272	18-OCT-2015	01.0100.0475.004621.	\$243.87	Kyocera Copystar copier Model: CS 5500I
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	799625938001	14-OCT-2015	01.0100.0475.003100.	\$268.24	Office Supplies for October-December 2015
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	800918955001	20-OCT-2015	01.0100.0475.003100.	\$67.44	Office Supplies for October-December 2015
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	801119430001	21-OCT-2015	01.0100.0475.003100.	\$70.65	Office Supplies for October-December 2015
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	801738362001	23-OCT-2015	01.0100.0475.003100.	\$208.77	Office Supplies for October-December 2015
Dept Total							\$858.97	

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0100	0477	MAGISTRATE OFFICE	XEROX CORPORATION	81988883	01-NOV-2015	01.0100.0477.004621.	\$178.26	5945OCT (Workcentre 5945OCT) With offset catch tray, 1 line fax, customer ed, analyst services, print charges1-20,000 per month included. \$171.69 x 12 = \$2060.28 +20001 per month \$0.0045 Lease term 48 months Pricing Per DIR TSO 3043
Dept Total							\$178.26	
0100	0492	ELECTIONS	FELLOWSHIP AT FOREST CREEK	11/03/15	03-NOV-2015	01.0100.0492.004610.	\$75.00	NOV 3/15, POLLING PLACE, ELEC
0100	0492	ELECTIONS	FIRST BAPTIST CHURCH OF GEORGETOWN	11/03/15	03-NOV-2015	01.0100.0492.004610.	\$100.00	NOV 3/15, POLLING PLACE, ELEC
0100	0492	ELECTIONS	MAIN STREET BAPTIST CHURCH	11/03/15	03-NOV-2015	01.0100.0492.004610.	\$34.50	NOV 3/15, POLLING PLACE, ELEC
0100	0492	ELECTIONS	TEXAS ASSOC OF ELECTIONS ADMIN	11/02/15	02-NOV-2015	01.0100.0492.003900.	\$650.00	2016 ANNUAL MEMB DUES, C DAVIS, J FAVREAU, J SEIPPEL, K EASTES, K PROUD, M HORNE, ELEC
Dept Total							\$859.50	
0100	0494	PURCHASING DEPT	DELL COMPUTER CORP	XJT3ND3N6	08-OCT-2015	01.0100.0494.003010.	\$467.98	PO 158464, MONITORS (2), 3YR WARRANTY, PUR
0100	0494	PURCHASING DEPT	DELL COMPUTER CORP	XJT3R2NT7	08-OCT-2015	01.0100.0494.003010.	\$507.97	PO 158464, MONITORS (2), 3YR WARRANTY, PUR
0100	0494	PURCHASING DEPT	DELL COMPUTER CORP	XJT4FW2X9	12-OCT-2015	01.0100.0494.003010.	\$1,306.52	Latitude E7450/7450 DIR-SDD-1951 Latitude E7450/7450E7450 Laptop/Dual 24"/Dock/No Keyb/No Mouse Max's Laptop
0100	0494	PURCHASING DEPT	DELL COMPUTER CORP	XJT4FW379	12-OCT-2015	01.0100.0494.003010.	-\$507.97	PO 158464, DELL LATITUDE E7450/7450 BTX, 2CBS362, PUR
0100	0494	PURCHASING DEPT	DELL COMPUTER CORP	XJT4FW379	12-OCT-2015	01.0100.0494.003010.	\$1,814.49	Latitude E7450-7450 DIR-SDD-1951 E7450 Laptop/Dual 24"/Dock/No Key Board/No Mouse/Case Connie's Laptop
0100	0494	PURCHASING DEPT	DELL COMPUTER CORP	XJT5DNDJ1	15-OCT-2015	01.0100.0494.003010.	\$47.22	Display Port to VGA Adapters DIR-SDD-1951 Dell Refurbished: Display Port to VGA Adapter for Select Optiplex
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1089	26-OCT-2015	01.0100.0494.004310.	\$146.00	INVITATION FOR PROPOSAL, ARBITRAGE CALCULATION SVCS, PUR
Dept Total							\$3,782.21	
0100	0495	COUNTY AUDITOR	Carlson, Donald E	10/23/15	23-OCT-2015	01.0100.0495.004231.	\$100.00	OCT 19-21/15, EXP REIMB, AUD
Dept Total							\$100.00	
0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	3665564	01-OCT-2015	01.0100.0497.004300.	\$4,229.67	OCT 15, COURIER SVC, TREAS
0100	0497	COUNTY TREASURER	SAFEGUARD BUSINESS SYSTEMS, INC	31010859	15-OCT-2015	01.0100.0497.004350.	\$590.26	#10 Window Self Seal Envelopes
Dept Total							\$4,819.93	
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	10/31/15	31-OCT-2015	01.0100.0499.004232.	\$75.67	OCT 12, 15 & 28/15, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gibson, Samuel J	11/02/15	02-NOV-2015	01.0100.0499.004232.	\$16.10	OCT 12/15, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Guzman, Jeanette C	10/30/15	30-OCT-2015	01.0100.0499.004231.	\$134.55	OCT 1-29/15, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Hunt, Deborah M	11/04/15	04-NOV-2015	01.0100.0499.004232.	\$52.55	OC 12-29/15, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Hunt, Deborah M	11/04/15	04-NOV-2015	01.0100.0499.004231.	\$79.04	OC 12-29/15, EXP REIMB, TAX A/C

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0100	0499	CO TAX ASSESSOR COLLECTOR	Hunt, Deborah M	11/04/15	04-NOV-2015	01.0100.0499.004209.	\$40.00	OC 12-29/15, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Jones, Kristen L	10/22/15	22-OCT-2015	01.0100.0499.004232.	\$26.57	OCT 12/15, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SPEEDY GONZALES PRINTING INC	4064	15-JUN-2015	01.0100.0499.004350.	\$39.50	PO 156897, BUS CARDS, K BROGEN, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TECHCENTER DESIGN INC	15-63062	26-OCT-2015	01.0100.0499.003005.	\$1,334.84	PO 157913, KI74 IMPRESS ULTRA TASK CHAIRS (3), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	11051	25-SEP-2015	01.0100.0499.004350.	\$2,624.80	Printing of the Williamson County property tax bills to be mailed out to customers.
Dept Total							\$4,423.62	
0100	0503	INFORMATION TECHNOLOGY	ALTEX ELECTRONICS LTD	545462	04-NOV-2015	01.0100.0503.003115.	\$478.65	FY16 BLANKET PO FOR COMPUTER SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00172152	14-OCT-2015	01.0100.0503.003011.	\$570.00	VISIO PRO FOR O365 LICENSES COVERAGE: 10/1/15-1/31/2016
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00173302	23-OCT-2015	01.0100.0503.004505.	\$109.00	11/1/15-10/31/16 UNDELETE 10 SERVER 1-4
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00173302	23-OCT-2015	01.0100.0503.004505.	\$71.00	11/1/15-10/31/16 DISKEEPER 15 ADMIN
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00173302	23-OCT-2015	01.0100.0503.004505.	\$1,088.00	11/1/15-10/31/16 DISKEEPER 15 SERVER 10-24
0100	0503	INFORMATION TECHNOLOGY	Semple, Richard H	11/02/15	02-NOV-2015	01.0100.0503.004232.	\$521.15	OCT 19-21/15 & 23-25/15, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	NOV 15;EMS#12	04-NOV-2015	01.0100.0503.004210.	\$39.95	NOV 8-DEC 7/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 15;03109	25-OCT-2015	01.0100.0503.004211.	\$351.57	OCT 25-NOV 24/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 15;70041	01-NOV-2015	01.0100.0503.004211.	\$12,286.46	NOV 15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9754775114	01-NOV-2015	01.0100.0503.004210.	\$189.95	10/1/2015-9/30/2016 AIRCARD ACCESS 512-639-2530, 512-639-5025, 512-364-3768, 512-639-7644, 512-639-6541
Dept Total							\$15,705.73	
0100	0509	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2243313	29-OCT-2015	01.0100.0509.004510.	\$93.10	EQUIPMENT BELTS AND PARTS OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	81021	15-OCT-2015	01.0100.0509.004510.	\$184.64	LOCKS, KEYS, AND LOCKSMITH SUPPLIES, BUYBOARD 415-12 OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	3862614-00	21-OCT-2015	01.0100.0509.004510.	\$1,363.25	LIGHTING PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9868448011	15-OCT-2015	01.0100.0509.004510.	\$93.55	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16 FNA TXMAS 2-539030
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9881273545	30-OCT-2015	01.0100.0509.004510.	\$85.36	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16 FNA TXMAS 2-539030
0100	0509	WMSN CTY BUILDINGS	LOWE'S	913158	08-OCT-2015	01.0100.0509.004510.	\$53.21	LUMBER AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	MTECH	1000884	11-NOV-2015	01.0100.0509.005300.	\$27,005.00	PO 157898, (100) GPS 2400 GLOBAL PLASMA SOLUTIONS COLD PLASMA PURIFICATION DEVICES, MAINT
0100	0509	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	0796-6	30-OCT-2015	01.0100.0509.004510.	\$0.00	BLANKET FOR PAINT AND PAINTING SUPPLIES, TXMAS CONTRACT OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9754614376	25-OCT-2015	01.0100.0509.003003.	\$239.44	SEPT 26-OCT 25/15, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9754614376	25-OCT-2015	01.0100.0509.004209.	\$20.94	SEPT 26-OCT 25/15, MAINT

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0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9754614376	25-OCT-2015	01.0100.0509.004210.	\$189.95	SEPT 26-OCT 25/15, MAINT
Dept Total							\$29,328.44	
0100	0510	PARKS DEPARTMENT	AT&T CORP	NOV 15;96821	01-NOV-2015	01.0100.0510.004211.	\$96.86	NOV 15, PARKS
0100	0510	PARKS DEPARTMENT	AT&T CORP	OCT 15;61592	25-OCT-2015	01.0100.0510.004211.	\$152.30	OCT 25-NOV 24/15, PARKS
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	67276	31-OCT-2015	01.0100.0510.003541.	\$14,688.90	LANDSCAPE SERVICES, BID# 1506-006: \$ 99,739, ALT A 2937., B1652, C 15534, D 3366, E 10221, F 1980, G 660, H 10800, ARE THE AMOUNTS NOTED ON FINAL OFFER. 5 MONTH PO FOR: OCTOBER, NOVEMBER, FEBRUARY, MARCH, APRIL. \$ 14,688.90 A MTH X 5 MONTHS
0100	0510	PARKS DEPARTMENT	Young, Michael V	11/02/15	02-NOV-2015	01.0100.0510.004231.	\$207.00	OCT 1-31/15, EXP REIMB, PARKS
Dept Total							\$15,145.06	
0100	0540	EMS	ARROW INTERNATIONAL	93409753	13-OCT-2015	01.0100.0540.003200.	\$2,209.75	EZ-IO NEEDLES
0100	0540	EMS	AT&T CORP	OCT 15;49207	23-OCT-2015	01.0100.0540.004211.	\$72.95	OCT 23-NOV 22/15, EMS
0100	0540	EMS	AT&T MOBILITY	838072465X10202015	12-OCT-2015	01.0100.0540.004209.	\$671.62	SEP 13-OCT12/15, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81938939	13-OCT-2015	01.0100.0540.003307.	\$1,158.55	EMS PHARMACEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	81938940	13-OCT-2015	01.0100.0540.003307.	\$760.50	EMS PHARMACEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	81940245	14-OCT-2015	01.0100.0540.003307.	\$1,407.40	EMS PHARMACEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	81941667	15-OCT-2015	01.0100.0540.003107.	\$968.38	SUCTION, BATTERY POWERED S-SCORT III.
0100	0540	EMS	BOUND TREE MEDICAL LLC	81943012	16-OCT-2015	01.0100.0540.003307.	\$0.00	EMS PHARMACEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	81943012	16-OCT-2015	01.0100.0540.003200.	\$690.00	EMS GOODS NON PHARMEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	81944295	16-OCT-2015	01.0100.0540.003307.	\$0.00	EMS PHARMACEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	81944295	16-OCT-2015	01.0100.0540.003200.	\$183.00	EMS GOODS NON PHARMEUTICAL
0100	0540	EMS	CHANNING BETE COMPANY INC	53028331	06-OCT-2015	01.0100.0540.003101.	\$45.60	HS AED Course Cards
0100	0540	EMS	CHANNING BETE COMPANY INC	53028331	06-OCT-2015	01.0100.0540.003101.	\$45.60	BLS HCP Course Cards
0100	0540	EMS	CHANNING BETE COMPANY INC	53028331	06-OCT-2015	01.0100.0540.003101.	\$1,140.00	HS AED Student Workbooks
0100	0540	EMS	HENRY SCHEIN INC	24282936	14-OCT-2015	01.0100.0540.003200.	\$870.00	IV CATHETER 18GA X 1.25 PROTECTIV
0100	0540	EMS	HENRY SCHEIN INC	24282936	14-OCT-2015	01.0100.0540.003200.	\$81.60	CONFORMING ROLLER BANDAGES
0100	0540	EMS	HENRY SCHEIN INC	24282936	14-OCT-2015	01.0100.0540.003200.	\$580.00	IV CATHETER 20GA X 1.25 PROTECTIV
0100	0540	EMS	HENRY SCHEIN INC	24282936	14-OCT-2015	01.0100.0540.003200.	\$54.00	DISPENCING PIN, BLUNT NEEDLE
0100	0540	EMS	HENRY SCHEIN INC	24282936	14-OCT-2015	01.0100.0540.003307.	\$126.40	NOREPINEPHRINE 0.1% 4MG/4ML VIAL
0100	0540	EMS	HENRY SCHEIN INC	24282936	14-OCT-2015	01.0100.0540.003200.	\$4.50	SYRINGE 30/35CC LUER LOCK WITHOUT NEEDLE
0100	0540	EMS	LIFE ASSIST INC	728317	12-OCT-2015	01.0100.0540.003307.	\$3,023.03	EMS PHARMACEUTICAL
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5863265	19-OCT-2015	01.0100.0540.003307.	\$37.80	ASPIRIN 81MG CHEWABLE TABLETS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5863265	19-OCT-2015	01.0100.0540.003200.	\$107.40	STRETCHER STRAP CHEST
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5863265	19-OCT-2015	01.0100.0540.003200.	\$284.40	PILLOWS DISPOSABLE 21"x27"
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5863265	19-OCT-2015	01.0100.0540.003107.	\$299.30	OXYGEN PRESSURE REGULATOR FOR "D" SIZE TANK
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	16322	20-JUL-2015	01.0100.0540.003311.	\$424.96	PO 155796, UNIFORMS, J BRANSEUM, EMS
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	18416	13-AUG-2015	01.0100.0540.003311.	\$111.50	PO 155796, UNIFORMS, J HORN, EMS
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	19457	26-AUG-2015	01.0100.0540.003311.	\$54.29	PO 155796, UNIFORMS, C HENRICHS, EMS
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	5727	10-MAR-2015	01.0100.0540.003311.	\$152.26	PO 155796, UNIFORMS, J JARVIS, EMS

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0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	5877	12-MAR-2015	01.0100.0540.003311.	\$212.90	PO 155796, UNIFORMS, B JONES, EMS
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	5967	12-MAR-2015	01.0100.0540.003311.	\$318.85	PO 155796, UNIFORMS, J GONZALES, EMS
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	7196	27-MAR-2015	01.0100.0540.003311.	\$111.20	PO 155796, UNIFORMS, C LAWSON, EMS
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	7633	02-APR-2015	01.0100.0540.003311.	\$8.11	PO 155796, UNIFORMS, K FELTY, EMS
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	8197	09-APR-2015	01.0100.0540.003311.	\$363.34	PO 155796, UNIFORMS, T MADRID, EMS
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	8456A	13-APR-2015	01.0100.0540.003311.	\$196.20	PO 155796, UNIFORMS, M JONES, EMS
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	8676	15-APR-2015	01.0100.0540.003311.	\$425.00	PO 155796, UNIFORMS, K ELIAS, EMS
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	9269	22-APR-2015	01.0100.0540.003311.	\$79.98	PO 155893, UNIFORMS, J HORN, EMS
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	9423	23-APR-2015	01.0100.0540.003311.	\$298.77	PO 155796, UNIFORMS, M KELLEY, EMS
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	9648	27-APR-2015	01.0100.0540.003311.	\$398.60	PO 155796, UNIFORMS, J ISBELL, EMS
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	9913	30-APR-2015	01.0100.0540.003311.	\$21.20	PO 155796, UNIFORMS, L DALTON, EMS
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	9935	30-APR-2015	01.0100.0540.003311.	\$37.23	PO 155796, UNIFORMS, T MADRID, EMS
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	9949	30-APR-2015	01.0100.0540.003311.	\$361.30	PO 155796, UNIFORMS, W VAN DE PLAS, EMS
0100	0540	EMS	Richter, Chandler S	11/02/15	02-NOV-2015	01.0100.0540.004231.	\$15.53	SEP 9/15, EXP REIMB, EMS
0100	0540	EMS	Richter, Chandler S	11/02/15A	02-NOV-2015	01.0100.0540.004231.	\$16.96	OCT 15-27/15, EXP REIMB, EMS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1550095	19-OCT-2015	01.0100.0540.003200.	\$537.30	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	STERICYCLE INC	4005884873	01-NOV-2015	01.0100.0540.004100.	\$329.11	NOV 15, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	STERICYCLE INC	4005884876	01-NOV-2015	01.0100.0540.004100.	\$329.11	NOV 15, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	STERICYCLE INC	4005884877	01-NOV-2015	01.0100.0540.004100.	\$329.11	NOV 15, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	TIME WARNER CABLE	NOV 15;EMS#12	04-NOV-2015	01.0100.0540.004211.	\$136.33	NOV 8-DEC 7/15, EMS
0100	0540	EMS	VERIZON WIRELESS	9753697453	10-OCT-2015	01.0100.0540.004210.	\$1,614.14	SEP 11-OCT 10/15, EMS
Dept Total							\$21,705.06	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	215;CON1	01-NOV-2015	01.0100.0551.004211.	\$18.28	OCT 15, CONST#1
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	6951	24-MAR-2015	01.0100.0551.003311.	\$10.95	PO 154382, UNIFORMS, ROY FIKAC, CONST#1
0100	0551	CONSTABLE PRECINCT 1	PRAETORIAN GROUP INC	10132-3081	01-NOV-2015	01.0100.0551.004232.	\$1,140.00	POLICE ACADEMY TRAINING, SET UP FEE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	11/06/15	06-NOV-2015	01.0100.0551.004232.	\$1,950.00	COURSE REG (13), CIVIL PROCESS 16, MAR 28-31/16, CONST#1
Dept Total							\$3,119.23	
0100	0552	CONSTABLE PRECINCT 2	CANON FINANCIAL SERVICES INC	15399019	13-OCT-2015	01.0100.0552.004621.	\$110.00	COPIER
0100	0552	CONSTABLE PRECINCT 2	CANON FINANCIAL SERVICES INC	15399019	13-OCT-2015	01.0100.0552.004621.	\$0.00	OCT 15, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	45704342	26-OCT-2015	01.0100.0552.003301.	\$431.34	FUEL -TCPN# R5127
Dept Total							\$541.34	
0100	0553	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	215;CON3	01-NOV-2015	01.0100.0553.004211.	\$7.32	OCT 15, CONST#3
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	93741-0	21-OCT-2015	01.0100.0553.003100.	\$32.64	Blanket Purchase for Office Supplies
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	93910-0	22-OCT-2015	01.0100.0553.003100.	\$117.77	Blanket Purchase for Office Supplies
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	547476	10-SEP-2015	01.0100.0553.003004.	\$1,619.00	PO 158661, FED CARTRIDGES (5 CA), CONST#3

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0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	236706862	31-OCT-2015	01.0100.0553.004621.	\$6.47	COPY MACHINE LEASE CONTRACT # 1039400
0100	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1498414-20151031	31-OCT-2015	01.0100.0553.004210.	\$570.00	OCT 15, SEARCHES, CONST#3
Dept Total							\$2,353.20	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	215;CON4	01-NOV-2015	01.0100.0554.004211.	\$12.94	OCT 15, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9754826597	01-NOV-2015	01.0100.0554.004210.	\$422.89	OCT 2-NOV 1/15, CONST#4
Dept Total							\$435.83	
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	420448	28-OCT-2015	01.0100.0560.004541.	\$417.18	PO 158638, TIRES & BREAKS, MOTOR 3, SHF
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	45808099	02-NOV-2015	01.0100.0560.003301.	\$6,999.25	1st Quarter Blanket for Fuel-Oct/Nov/Dec 2015 TCPN# R5127 S. Hall/M. Gleason/Patrol 512-943-5270
Dept Total							\$7,416.43	
0100	0570	COUNTY JAIL	AIRGAS, INC	9931194876	31-OCT-2015	01.0100.0570.003200.	\$291.12	FIRST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR OCTOBER THRU DECEMBER, 2015.
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1432294B	14-OCT-2015	01.0100.0570.003316.	\$42.30	SARAH COLEMAN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1432294C	14-OCT-2015	01.0100.0570.003316.	\$53.15	SARAH COLEMAN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1432424	08-OCT-2015	01.0100.0570.003316.	\$9.70	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1432424A	14-OCT-2015	01.0100.0570.003316.	\$42.30	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1432424B	14-OCT-2015	01.0100.0570.003316.	\$9.70	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1432424C	14-OCT-2015	01.0100.0570.003316.	\$53.15	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1432424D	15-OCT-2015	01.0100.0570.003316.	\$9.70	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-324738	23-OCT-2015	01.0100.0570.003316.	\$8.72	LANCE CONNER, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35275138	15-OCT-2015	01.0100.0570.003316.	\$9.08	SHADOW BLOUNT, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35275138A	14-OCT-2015	01.0100.0570.003316.	\$9.08	SHADOW BLOUNT, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35275138B	18-OCT-2015	01.0100.0570.003316.	\$9.08	SHADOW BLOUNT, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35275138C	20-OCT-2015	01.0100.0570.003316.	\$91.13	SHADOW BLOUNT, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35275138D	13-OCT-2015	01.0100.0570.003316.	\$91.13	SHADOW BLOUNT, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35276398	16-OCT-2015	01.0100.0570.003316.	\$9.08	JULIO QUIRIARTE, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35276398A	16-OCT-2015	01.0100.0570.003316.	\$91.13	JULIO QUIRIARTE, JAIL
0100	0570	COUNTY JAIL	Alderson, Larry D	10/26/15	26-OCT-2015	01.0100.0570.004231.	\$13.04	OCT 19/15, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	101988	31-OCT-2015	01.0100.0570.003200.	\$198.00	FIRST QUARTERLY BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINER, SOILED AND CONTAMINATED MATERIALS FOR OCTOBER THRU DECEMBER, 2015
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/12/15;MH	12-OCT-2015	01.0100.0570.003316.	\$55.00	MICHAEL HUTTO, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/12/15;RM	12-OCT-2015	01.0100.0570.003316.	\$55.00	RICHARD MORALES, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/12/15;TF	12-OCT-2015	01.0100.0570.003316.	\$110.00	TRANSPORT FEE, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/15/2015;EZ	15-OCT-2015	01.0100.0570.003316.	\$110.00	EMILY ZAMORA, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/15/2015;QB	15-OCT-2015	01.0100.0570.003316.	\$55.00	QUENTIN BENNET, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/15/2015;TF	15-OCT-2015	01.0100.0570.003316.	\$110.00	TRANSPORT FEE, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/15/2015;WH	15-OCT-2015	01.0100.0570.003316.	\$55.00	WILLIAMS HANSEL, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/16/2015;CH	16-OCT-2015	01.0100.0570.003316.	\$110.00	CANDICE HARPER, JAIL

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0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/16/2015;RB	16-OCT-2015	01.0100.0570.003316.	\$55.00	ROYCE BELCHER, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/16/2015;TF	16-OCT-2015	01.0100.0570.003316.	\$110.00	TRANSPORT FEE, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/17/2015;TF	17-OCT-2015	01.0100.0570.003316.	\$110.00	TRANSPORT FEE, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/17/2015;VB	17-OCT-2015	01.0100.0570.003316.	\$55.00	VERNON BROWN, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/2/2015;EC	02-OCT-2015	01.0100.0570.003316.	\$55.00	ERNEST CARPREW, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/2/2015;NS	02-OCT-2015	01.0100.0570.003316.	\$55.00	NICHOLAS SIPTROTT, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/2/2015;RP	02-OCT-2015	01.0100.0570.003316.	\$55.00	RAYSHIEK PARKS, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/2/2015;TF	02-OCT-2015	01.0100.0570.003316.	\$110.00	TRANSPORT FEE, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/20/2015;EB	20-OCT-2015	01.0100.0570.003316.	\$55.00	ERIC BOUTELL, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/20/2015;JG	20-OCT-2015	01.0100.0570.003316.	\$55.00	JOHN GROSS, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/20/2015;ND	20-OCT-2015	01.0100.0570.003316.	\$55.00	NATHANIEL DAVIS, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/20/2015;NDA	20-OCT-2015	01.0100.0570.003316.	\$55.00	NIMESH DISSANANYAKA, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/20/2015;TF	20-OCT-2015	01.0100.0570.003316.	\$110.00	TRANSPORT FEE, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/21/2015;AP	21-OCT-2015	01.0100.0570.003316.	\$55.00	ARMANDO PEREZ, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/21/2015;DB	21-OCT-2015	01.0100.0570.003316.	\$55.00	DANIEL BALUSELL, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/21/2015;JJ	21-OCT-2015	01.0100.0570.003316.	\$55.00	JEFFREY JOLLY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/21/2015;JV	21-OCT-2015	01.0100.0570.003316.	\$55.00	JOHN ALVARADO, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/21/2015;SH	21-OCT-2015	01.0100.0570.003316.	\$55.00	STEPHEN HUNT, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/21/2015;TF	21-OCT-2015	01.0100.0570.003316.	\$110.00	TRANSPORT FEE, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/23/2015;CS	23-OCT-2015	01.0100.0570.003316.	\$55.00	CARLOS SORIA, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/23/2015;KW	23-OCT-2015	01.0100.0570.003316.	\$55.00	KEITH WALLER, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/23/2015;TF	23-OCT-2015	01.0100.0570.003316.	\$110.00	TRANSPORT FEE, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/26/2015;HG	26-OCT-2015	01.0100.0570.003316.	\$55.00	HARLEY GONZALES, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/26/2015;SR	26-OCT-2015	01.0100.0570.003316.	\$55.00	STEPHANIE ROBLEDO, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/26/2015;TF	26-OCT-2015	01.0100.0570.003316.	\$110.00	TRANSPORT FEE, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/27/2015;NC	27-OCT-2015	01.0100.0570.003316.	\$55.00	NICHOLAS CHRISTIAN, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/27/2015;SR	27-OCT-2015	01.0100.0570.003316.	\$55.00	STEPHANIEROBLEDO, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/27/2015;TF	27-OCT-2015	01.0100.0570.003316.	\$110.00	TRANSPORT FEE, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/28/2015;NR	28-OCT-2015	01.0100.0570.003316.	\$55.00	NATHAN ROBSON, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/28/2015;TF	28-OCT-2015	01.0100.0570.003316.	\$110.00	TRANSPORT FEE, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/29/2015;TF	29-OCT-2015	01.0100.0570.003316.	\$110.00	TRANSPORT FEE, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/29/2015;YF	29-OCT-2015	01.0100.0570.003316.	\$55.00	YANCY FAULKNER, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/5/2015;FB	05-OCT-2015	01.0100.0570.003316.	\$55.00	FRANK BALDWIN, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/5/2015;JH	05-OCT-2015	01.0100.0570.003316.	\$55.00	JOSE HERNANDEZ, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/5/2015;TC	05-OCT-2015	01.0100.0570.003316.	\$55.00	TRACY COLLINS, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/5/2015;TF	05-OCT-2015	01.0100.0570.003316.	\$110.00	TRANSPORT FEE, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/6/2015;AP	06-OCT-2015	01.0100.0570.003316.	\$165.00	ALEXIS PARRA, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/6/2015;SW	06-OCT-2015	01.0100.0570.003316.	\$55.00	SAMUEL WEYAND, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/6/2015;TF	06-OCT-2015	01.0100.0570.003316.	\$110.00	TRANSPORT FEE, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/6/2015;TP	06-OCT-2015	01.0100.0570.003316.	\$110.00	TIMOTHY PEREZ, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/9/2015;MR	09-OCT-2015	01.0100.0570.003316.	\$55.00	MARK ROBERTS, JAIL

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0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/9/2015;RW	09-OCT-2015	01.0100.0570.003316.	\$55.00	RONALD WARD, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/9/2015;SR	09-OCT-2015	01.0100.0570.003316.	\$55.00	SHARI RANDALL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10/9/2015;TF	09-OCT-2015	01.0100.0570.003316.	\$110.00	TRANSPORT FEE, JAIL
0100	0570	COUNTY JAIL	CE SOLUTIONS	128394	30-OCT-2015	01.0100.0570.004232.	\$950.00	ONE YEAR UNLIMITED FIRE & EMS CEU PROGRAM
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	906596-151000IJ	19-OCT-2015	01.0100.0570.003316.	\$245.45	TERRY MORGAN, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	906600-151000IK	19-OCT-2015	01.0100.0570.003316.	\$75.29	SAMUEL L WEYAND, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	906623-151000QB	28-OCT-2015	01.0100.0570.003316.	\$415.61	BILLY PERKINS, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1035948	29-OCT-2015	01.0100.0570.003318.	\$935.10	CLF SOFTENER/SANITIZER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1035953	29-OCT-2015	01.0100.0570.003318.	\$529.74	CAREFREE SEALER/FINISH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1036186	29-OCT-2015	01.0100.0570.003318.	\$57.00	GRAY CHEM RESIST. TRIGGER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1036186	29-OCT-2015	01.0100.0570.003318.	\$11.80	32 OZ PLASTIC BOTTLE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1036186	29-OCT-2015	01.0100.0570.003318.	\$47.11	SUPER DUTY SKIN CLEANSER WITH GRIT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1036186	29-OCT-2015	01.0100.0570.003318.	\$280.04	SUPER HDQ NEUTRAL DISINFECTANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1036186	29-OCT-2015	01.0100.0570.003318.	\$61.78	3M GREEN GEN PURPOSE SCRUB PAD
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1036186	29-OCT-2015	01.0100.0570.003318.	\$153.60	4# BROWN GROCERY BAG
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1036186	29-OCT-2015	01.0100.0570.003318.	\$84.00	AJAX OXYGEN BLEACH CLEANSER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1036186	29-OCT-2015	01.0100.0570.003318.	\$164.40	30X36 BLK MW 20-30GL BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1036186	29-OCT-2015	01.0100.0570.003318.	\$302.76	40X48 16MC NAT HI-D BAGS
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	OCT 15;AIR-N	12-OCT-2015	01.0100.0570.004232.	\$591.70	AMERICAN AIR, OCT 18-24/15, RT TO CHARLOTTE, J PEARSON, TASER COURSE TRAINING, JAIL
0100	0570	COUNTY JAIL	KNIGHT SECURITY SYSTEMS	764983	28-SEP-2015	01.0100.0570.005000.	\$1,474.50	SECURITY SYSTEM, JAIL
0100	0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CTY	1238	01-NOV-2015	01.0100.0570.004000.	\$15,603.00	NOV 15, PROGRAM INSTRUCTION & MANAGEMENT, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	534368P679706	27-JUL-2015	01.0100.0570.003316.	\$608.79	ROYCE W BELCHER, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	82942P145487	29-SEP-2015	01.0100.0570.003316.	\$75.29	ERIC S LIVELY, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	83869P145202	06-OCT-2015	01.0100.0570.003316.	\$75.29	ALI K WHEELER, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	84676P145487	02-OCT-2015	01.0100.0570.003316.	\$77.02	ERIC S LIVELY, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	157239586/457	20-SEP-2015	01.0100.0570.003316.	\$71.46	SCOTT MARTIN ADAMS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	157160244/147	30-SEP-2015	01.0100.0570.003316.	\$134.28	CHRISTIAN GUILLORY, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	157237388/147	02-OCT-2015	01.0100.0570.003316.	\$99.53	ERNEST CARPREW, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	157481987/147	08-OCT-2015	01.0100.0570.003316.	\$412.91	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	157531271/147	14-OCT-2015	01.0100.0570.003316.	\$199.95	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	157531286/147	14-OCT-2015	01.0100.0570.003316.	\$190.25	SARAH RENEE COLEMAN, JAIL
0100	0570	COUNTY JAIL	NEURO TEXAS PLLC	9X706216326	20-OCT-2015	01.0100.0570.003316.	\$134.70	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	SCOTT EQUIPMENT INC	513068	23-OCT-2015	01.0100.0570.004543.	\$316.15	PARTS AND LABOR TO REPAIR DRYER IN FACILITY PER QUOTE #127874

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0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH120368	07-OCT-2015	01.0100.0570.004621.	\$117.60	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/(3) 500 Sheet Drawers, 3 Months @ \$117.60. Service for 2500 copies/ month; 2501+ @ \$0.0070EA. Includes all Service and Supplies, including Staples *Expires Dec 31st, 2015*
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH120369	07-OCT-2015	01.0100.0570.004621.	\$135.10	Sharp MX-M464N (COURT L.): MX-FN17, Inner Finisher; MX-DE14, Stand w/(3) 500 Sheet Drawers, 3 Months @ \$135.10. Service for 5000 copies/ month; 5001+ @ \$0.0070EA. Includes all Service and Supplies, including Staples *Expires Dec 31st, 2015*
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH120370	07-OCT-2015	01.0100.0570.004621.	\$329.06	Sharp MX-M564N (BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer & 2000 Sheet Drawer, 3 Months @ \$117.60. Service for 33000 copies/ month; 33001+ @ \$0.0070EA. *Expires Dec 31st, 2015*
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH120371	07-OCT-2015	01.0100.0570.004621.	\$168.00	Sharp MX-M464N (MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/(3) 500 Sheet Drawers, 3 Months @ \$168.00. Service for 9700 copies/ month; 9701+ @ \$0.0070EA. Includes all Service and Supplies, including Staples *Expires Dec 31st, 2015*
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83980043	08-OCT-2015	01.0100.0570.003316.	\$156.65	ALISHAH B CULLEY-ROBINS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83982056	02-OCT-2015	01.0100.0570.003316.	\$140.14	ERNEST CARPREW, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83989246	08-OCT-2015	01.0100.0570.003316.	\$92.82	WILLIE T JACKSON, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83995313	13-OCT-2015	01.0100.0570.003316.	\$617.63	ZABREE SELMAN, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83996347	14-OCT-2015	01.0100.0570.003316.	\$156.91	KRYSTAL K WEAVER, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83996778	14-OCT-2015	01.0100.0570.003316.	\$771.81	SARAH R COLEMAN, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83996789	15-OCT-2015	01.0100.0570.003316.	\$1,469.91	SHARI T RANDALL, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83999204	16-OCT-2015	01.0100.0570.003316.	\$2,657.98	JULIO QUIRIARTE, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84002564	20-OCT-2015	01.0100.0570.003316.	\$850.46	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	45808099	02-NOV-2015	01.0100.0570.003301.	\$63.91	1ST QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	VITALOGY SKINCARE	1225308A	13-OCT-2015	01.0100.0570.003316.	\$418.55	LINDSEY HANKS, JAIL
Dept Total							\$37,525.62	
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000037	04-NOV-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	NOV 15;37776	28-OCT-2015	01.0100.0576.004211.	\$98.49	THRU NOV 23/15, JUV
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000363702	14-OCT-2015	01.0100.0576.003009.	\$435.69	BLANKET PURCHASE HYGIENE ITEMS
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000363702	14-OCT-2015	01.0100.0576.003318.	\$138.91	BLANKET PURCHASE FOR GLOVES/DISINFECTANT SPRAY
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000363702	14-OCT-2015	01.0100.0576.003110.	\$72.10	BLANKET PURCHASE RECREATIONAL EQUIPMENT AND GAMES
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000363702	14-OCT-2015	01.0100.0576.003305.	\$0.00	BLANKET PURCHASE CLOTHING
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000363703	14-OCT-2015	01.0100.0576.003305.	\$301.43	BLANKET PURCHASE CLOTHING FOR JUVENILES.SEE ATTACHED QUOTE FOR DETAILS.
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000363749	14-OCT-2015	01.0100.0576.003009.	\$185.90	BLANKET PURCHASE HYGIENE ITEMS
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000363749	14-OCT-2015	01.0100.0576.003318.	\$63.20	BLANKET PURCHASE FOR GLOVES/DISINFECTANT SPRAY
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000363749	14-OCT-2015	01.0100.0576.003110.	\$260.57	BLANKET PURCHASE RECREATIONAL EQUIPMENT AND GAMES
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000363749	14-OCT-2015	01.0100.0576.003318.	\$249.50	PO 158524, GLOVES, WIPES, SHAMPOO, GAMES, JUV
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000364454	21-OCT-2015	01.0100.0576.003305.	\$186.60	BLANKET PURCHASE CLOTHING FOR JUVENILES.SEE ATTACHED QUOTE FOR DETAILS.
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000364580	23-OCT-2015	01.0100.0576.003305.	\$29.41	BLANKET PURCHASE CLOTHING FOR JUVENILES.SEE ATTACHED QUOTE FOR DETAILS.
0100	0576	JUVENILE SERVICES	Burns, Marla	10/29/15	29-OCT-2015	01.0100.0576.004231.	\$48.88	OCT 12/15, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	10/20/15;NA	20-OCT-2015	01.0100.0576.003317.	\$98.00	OCT 20/15, NA, ORAL EVAL & BITEWINGS, JUV

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0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	10/20/15;NG	20-OCT-2015	01.0100.0576.003317.	\$98.00	OCT 20/15, ORAL EVAL & BITEWINGS, NG, JUV
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	10/21/15;CA	21-OCT-2015	01.0100.0576.003317.	\$98.00	OCT 21/15, ORAL EVAL & BITEWINGS, CA, JUV
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	10/21/15;EM	21-OCT-2015	01.0100.0576.003317.	\$98.00	OCT 21/15, ORAL EVAL & BITEWINGS, EM, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	10/15/15	15-OCT-2015	01.0100.0576.004106.	\$650.00	OCT 14-15/15, INDIVIDUAL & GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	10/22/15	22-OCT-2015	01.0100.0576.004106.	\$520.00	OCT 21-22/15, INDIVIDUAL & GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	MERIDELL ACHIEVEMENT CENTER	11/03/15	03-NOV-2015	01.0100.0576.004102.	\$963.20	AUG 27-SEP 15/15, RES TREATMENT PRGM, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	799602182001	14-OCT-2015	01.0100.0576.003100.	\$672.26	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC
								TCPN# R141703.
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	800223707001	16-OCT-2015	01.0100.0576.003100.	\$27.28	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC
								TCPN# R141703.
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	800223852001	16-OCT-2015	01.0100.0576.003100.	\$45.45	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC
								TCPN# R141703.
0100	0576	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	NOV 15;J339	30-OCT-2015	01.0100.0576.003101.	\$90.79	NOV 8-DEC 7/15, EDU AID, JUV
0100	0576	JUVENILE SERVICES	TRACY L PATTERS	AUG 15	05-NOV-2015	01.0100.0576.004106.	\$1,112.50	AUG 3-27/15, INDIVIDUAL & FAMILY, JUV
0100	0576	JUVENILE SERVICES	TRACY L PATTERS	SEP 15	05-NOV-2015	01.0100.0576.004106.	\$787.50	SEP 9-29/15, INDIVIDUAL & FAMILY, JUV
0100	0576	JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	90365	23-OCT-2015	01.0100.0576.003100.	\$1,979.40	PURCHASE COPY PAPER FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	VERIZON SOUTHWEST	OCT 15;12398	25-OCT-2015	01.0100.0576.004211.	\$52.17	OCT 22-NOV 21/15, JUV
Dept Total							\$9,363.23	
0100	0581	911 COMMUNICATIONS	AT&T CORP	821641050-102515	25-OCT-2015	01.0100.0581.004430.	\$719.26	OCT 25-NOV 24/15, 911 COMM
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	50104602	29-OCT-2015	01.0100.0581.005730.	\$26,061.20	PO 154675, MICROWAVE SPUR PROJECT, 911 COMM
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	78319561	26-OCT-2015	01.0100.0581.004500.	\$19,765.95	Motorola Service Contract S00001018224
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	78319562	01-NOV-2015	01.0100.0581.004500.	\$19,765.95	Motorola Service Contract S00001018224
0100	0581	911 COMMUNICATIONS	Porter, Michelle A	11/05/15	05-NOV-2015	01.0100.0581.004232.	\$480.15	OCT 18-22/15, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON	EM21718109-15292	19-OCT-2015	01.0100.0581.004430.	\$549.77	OCT 19-NOV 18/15, 911 COMM
Dept Total							\$67,342.28	
0100	0665	EXTENSION SERVICE	CANON FINANCIAL SERVICES INC	15398830N	13-OCT-2015	01.0100.0665.004621.	\$650.78	PO 154337, METER USAGE, SEP 15, OCT 15, EXT SVC
Dept Total							\$650.78	
0100	1000	WM CO COURTHOUSE	FERGUSON ENTERPRISES INC	2981097	27-OCT-2015	01.0100.1000.004510.	\$145.31	PO 158505, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	FSG LIGHTING	3869762-00	02-NOV-2015	01.0100.1000.004510.	\$120.00	PO 158293, PARTS, CTHSE
Dept Total							\$265.31	
0100	1001	HISTORICAL SOCIETY	THYSENKRUPP ELEVATOR CORP	3002078164	01-OCT-2015	01.0100.1001.004500.	\$542.01	PO 158837, ELEVATOR SVC, OCT 1-DEC 31/15, HIST SOC
Dept Total							\$542.01	
0100	1002	GTOWN HEALTH DEPT	SHERWIN WILLIAMS	0796-6	30-OCT-2015	01.0100.1002.004510.	\$367.71	PO 158490, PARTS, GEO HEALTH
Dept Total							\$367.71	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CONSTELLATION NEWENERGY INC	28613247-0001	29-OCT-2015	01.0100.1003.004430.	\$839.84	AUG 31-SEP 29/15, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CONSTELLATION NEWENERGY INC	28613247-0014	29-OCT-2015	01.0100.1003.004430.	\$16.19	AUG 31-SEP 29/15, TAY HEALTH
Dept Total							\$856.03	

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0100	1005	ROUND ROCK ANNEX BLDG A	ALLEGIANCE POWER SYSTEMS INC	10041	30-OCT-2015	01.0100.1005.004500.	\$150.00	EMERGENCY REPAIR OF BACKUP GENERATOR AT ROUND ROCK ANNEX DUE TO IT NOT STARTING DURING POWER OUTAGE AFTER A UTILITY POLE FELL ON A CAR IN THE PARKING LOT
0100	1005	ROUND ROCK ANNEX BLDG A	CONSTELLATION NEWENERGY INC	28613247-0007	29-OCT-2015	01.0100.1005.004430.	\$1,284.58	SEP 11-OCT 11/15, RR ANX A
Dept Total							\$1,434.58	
0100	1006	ROUND ROCK ADDITION BLDG B	CONSTELLATION NEWENERGY INC	28613247-0008	29-OCT-2015	01.0100.1006.004430.	\$1,408.07	SEP 11-OCT 11/15, RR ANX B
Dept Total							\$1,408.07	
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X10086208	31-OCT-2015	01.0100.1008.004500.	\$412.10	BLANKET FOR WATER SOFTENER SALT AT JAIL OCT 15 - SEP 16
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	OCT 15;6135	27-OCT-2015	01.0100.1008.004430.	\$51,496.30	SEP 14-OCT 14/15, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4936465-00	29-OCT-2015	01.0100.1008.004510.	\$9.36	PO 158498, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FSG LIGHTING	3866511-00	15-OCT-2015	01.0100.1008.004510.	\$228.30	PO 158293, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	GRAINGER	9879908417	29-OCT-2015	01.0100.1008.004510.	\$688.35	PO 158297, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	GRAINGER	9880169694	29-OCT-2015	01.0100.1008.004510.	\$682.60	PO 158297, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSTONE SUPPLY	523612	20-OCT-2015	01.0100.1008.004510.	\$200.90	PO 158292, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1442501	13-AUG-2015	01.0100.1008.004510.	\$359.82	PO153671, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	3561588	31-OCT-2015	01.0100.1008.004430.	\$848.74	OCT 15, JAIL
0100	1008	SHERIFF ADMIN/JAIL	THYSSENKRUPP ELEVATOR CORP	3002078164	01-OCT-2015	01.0100.1008.004500.	\$5,280.13	PO 158837, ELEVATOR SVC, OCT 1-DEC 31/15, JAIL
Dept Total							\$60,206.60	
0100	1009	CRIMINAL JUSTICE CENTER	SHERWIN WILLIAMS	9140-9	09-OCT-2015	01.0100.1009.004510.	\$41.90	PO 158490, PAINT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	SHERWIN WILLIAMS	9141-7	09-OCT-2015	01.0100.1009.004510.	-\$41.90	PO 158490, RETURN OF PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	SHERWIN WILLIAMS	9142-5	09-OCT-2015	01.0100.1009.004510.	\$41.90	PO 158490, PAINT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	THYSSENKRUPP ELEVATOR CORP	3002078164	01-OCT-2015	01.0100.1009.004500.	\$5,166.53	PO 158837, ELEVATOR SVC, OCT 1-DEC 31/15, CRIM JUST
Dept Total							\$5,208.43	
0100	1010	LIBERTY HILL ANNEX	CITY OF LIBERTY HILL	OCT 15;1248	26-OCT-2015	01.0100.1010.004430.	\$102.69	SEP 26-OCT 25/15, LH ANX
Dept Total							\$102.69	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	NOV 15;2668	05-NOV-2015	01.0100.1015.004430.	\$86.79	SEP 28-OCT 27/15, EMS#42
0100	1015	EMS STATION-TAYLOR	CONSTELLATION NEWENERGY INC	28613247-0004	29-OCT-2015	01.0100.1015.004430.	\$14.67	AUG 28-SEP 28/15, EMS#42
0100	1015	EMS STATION-TAYLOR	CONSTELLATION NEWENERGY INC	28613247-0005	29-OCT-2015	01.0100.1015.004430.	\$201.86	AUG 28-SEP 28/15, EMS#42
Dept Total							\$303.32	
0100	1026	CENTRAL MAIN FACILITY	DEALERS ELECTRICAL SUPPLY	4936515-00	02-NOV-2015	01.0100.1026.004510.	\$9.48	PO 158498, PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	SHERWIN WILLIAMS	9472-6	20-OCT-2015	01.0100.1026.004510.	\$85.60	PO 158490, PARTS, CENT MAINT
Dept Total							\$95.08	
0100	1032	CEDAR PARK ANNEX	THYSSENKRUPP ELEVATOR CORP	3002078164	01-OCT-2015	01.0100.1032.004500.	\$609.76	PO 158837, ELEVATOR SVC, OCT 1-DEC 31/15, CP ANX
Dept Total							\$609.76	
0100	1033	TAYLOR ANNEX	CONSTELLATION NEWENERGY INC	28613247-0029	29-OCT-2015	01.0100.1033.004430.	\$1,679.24	AUG 31-SEP 29/15, TAY ANX
0100	1033	TAYLOR ANNEX	THYSSENKRUPP ELEVATOR CORP	3002078164	01-OCT-2015	01.0100.1033.004500.	\$609.76	PO 158837, ELEVATOR SVC, OCT 1-DEC 31/15, TAY ANX
Dept Total							\$2,289.00	

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0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CONSTELLATION NEWENERGY INC	28613247-0015	29-OCT-2015	01.0100.1034.004430.	\$226.16	AUG 31-SEP 29/15, EMS#41
Dept Total							\$226.16	
0100	1043	INNERLOOP ANNEX	SHERWIN WILLIAMS	9285-2	15-OCT-2015	01.0100.1043.004510.	\$24.09	PO 158490, PARTS, INNER LOOP
0100	1043	INNERLOOP ANNEX	SHERWIN WILLIAMS	9300-9	15-OCT-2015	01.0100.1043.004510.	\$20.95	PO 158490, PARTS, INNER LOOP
Dept Total							\$45.04	
0100	1044	SHERIFF - EAST SIDE	CONSTELLATION NEWENERGY INC	28613247-0022	29-OCT-2015	01.0100.1044.004430.	\$113.50	AUG 31-SEP 29/15, SHF EAST
Dept Total							\$113.50	
0100	1045	JUVENILE FACILITY	FERGUSON ENTERPRISES INC	2987573	29-OCT-2015	01.0100.1045.004510.	\$12.37	PO 158505, PARTS, JUV JUST
Dept Total							\$12.37	
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	76692	01-NOV-2015	01.0100.1046.004500.	\$178.50	PARKING GARAGE SWEEPING
0100	1046	PARKING GARAGE	THYSSENKRUPP ELEVATOR CORP	3002078164	01-OCT-2015	01.0100.1046.004500.	\$609.76	OCT 15 - SEP 16 PO 158837, ELEVATOR SVC, OCT 1-DEC 31/15, PRK GRG
Dept Total							\$788.26	
0100	1048	JP PCT 4 BLDG	CONSTELLATION NEWENERGY INC	28613247-0023	29-OCT-2015	01.0100.1048.004430.	\$709.71	AUG 31-SEP 29/15, JP#4
Dept Total							\$709.71	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	NOV 15;868350	02-NOV-2015	01.0100.1062.004430.	\$397.75	SEP 25-OCT 24/15, HUTTO ANX
0100	1062	HUTTO ANNEX	CONSTELLATION NEWENERGY INC	28613247-0006	29-OCT-2015	01.0100.1062.004430.	\$607.61	SEP 11-OCT 11/15, HUTTO ANX
0100	1062	HUTTO ANNEX	INSCO DISTRIBUTING INC	8348990	13-OCT-2015	01.0100.1062.004510.	\$77.63	PO 158295, PARTS, HUTTO ANX
0100	1062	HUTTO ANNEX	INSCO DISTRIBUTING INC	8357441	20-OCT-2015	01.0100.1062.004510.	\$151.37	PO 158295, PARTS, HUTTO ANX
Dept Total							\$1,234.36	
0100	1066	JESTER ANNEX	CONSTELLATION NEWENERGY INC	28613247-0034	29-OCT-2015	01.0100.1066.004430.	\$4,749.64	SEP 09-OCT 07/15, JESTER ANX
Dept Total							\$4,749.64	
0100	1067	EMS ROUND ROCK CR 123	CONSTELLATION NEWENERGY INC	28613247-0025	29-OCT-2015	01.0100.1067.004430.	\$309.00	SEP 10-OCT 08/15, EMS#12
Dept Total							\$309.00	
0100	1073	BLUEBONNET BLDG	CONSTELLATION NEWENERGY INC	28613247-0037	29-OCT-2015	01.0100.1073.004430.	\$997.18	SEP 11-OCT 11/15, BLBNT
Dept Total							\$997.18	
0100	2007	PATROL DIVISION	620 LAKESIDE TOWING LP	55904	02-NOV-2015	01.0100.2007.004715.	\$255.00	C#2015-11-00072, 2007 KAWASAKI, RED, SHF
0100	2007	PATROL DIVISION	B & H PHOTO VIDEO PRO AUDIO	101870579	14-OCT-2015	01.0100.2007.003398.	\$1,200.00	PO 158103, DVD+RW 4X4.7 GB (100), SHF
0100	2007	PATROL DIVISION	Bhattacharjee, Rajib R	10/22/15	22-OCT-2015	01.0100.2007.004232.	\$220.00	OCT 11-16/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20552	28-OCT-2015	01.0100.2007.004715.	\$145.00	02 DODGE RAM 1500, WHITE, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20569	22-OCT-2015	01.0100.2007.004715.	\$170.00	12 CHEV TRAVERSE, WHITE, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20586	27-OCT-2015	01.0100.2007.004715.	\$125.00	06 VOLVO XC90, BLACK, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20603	04-NOV-2015	01.0100.2007.004715.	\$125.00	C#2015-11-00115, 11 KAWASAKI MC, BLACK, SHF
0100	2007	PATROL DIVISION	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC INC	56795	15-OCT-2015	01.0100.2007.004232.	\$650.00	Supervisor Leadership Institute for Sgt. Grayson Kennedy Feb. 8th - 12th, 2016 in Georgetown. PLEASE MAIL CHECK WITH INVOICE #48061. S.Hall/M.Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	GEORGETOWN FIRE & SAFETY	7305	03-NOV-2015	01.0100.2007.003002.	\$256.00	5#ABC Fire Extinguisher recharges. See Quote dated 10-26-15. SO contact: Paul Swisher 512-943-3373. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	551895	27-OCT-2015	01.0100.2007.003008.	\$553.50	ORION-0720 ORION FLARES 20 MIN NO SPIKE 72 PER CASE Buy Board# 432-13

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0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	551897	27-OCT-2015	01.0100.2007.003008.	\$417.70	STL-75812 STREAMLIGHT STINGER DS-LED-12V DC Buy Board# 432-13
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	551898	27-OCT-2015	01.0100.2007.003008.	\$244.20	STL-75175 STREAMLIGHT STINGER BATTERY Buy Board#432-13
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	551898	27-OCT-2015	01.0100.2007.003008.	\$385.00	GT-20B GT BATTERY RECHARGEABLE Buy Board#432-13
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	551898	27-OCT-2015	01.0100.2007.003008.	\$150.00	GT-DL2/3A 3V LITHIUM BATTERIES Buy Board#432-13
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	551900	27-OCT-2015	01.0100.2007.003008.	\$1,691.50	EFA-625 ELITE FIRST AID CAT TOURNIQUET Buy Board #432-13
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	23116	12-OCT-2015	01.0100.2007.003311.	\$10.00	EMBROIDER NAME ON FABRIC- TACKETT CUSTOM MIDNIGHT NAVY BLOCK CAP LETTERS ON POLY/WOOL SILVER TAN FABRIC SEWN ON RT CHET ON THE 8470-45 ARMORSKIN
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	23116	12-OCT-2015	01.0100.2007.003311.	\$10.25	PO 158253, UNIFORMS, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	23116	12-OCT-2015	01.0100.2007.003311.	\$111.00	8471-45-3XLx35 BLAUER LONG SLEEVE WOOL BLEND ARMORSKIN BASE SHIRT SILVER TAN CUSTOM DEPT BOTH SHOULDERS
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	23116	12-OCT-2015	01.0100.2007.003311.	\$87.50	8470-45-3XL-REGULAR BLAUER WOOL BLEND ARMORSKIN CUSTOM W/ BADGE PATCH LEFT CHEST/ NAMETAPE RIGHT CHEST
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	23116	12-OCT-2015	01.0100.2007.003311.	\$95.00	8472-45-3XL-REGULAR SHORT SLEEVE WOOL BLEND ARMOR SKIN BASE SHIRT SILVER TAN CUSTOM W/DEPT BOTH SHOULDERS
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	23122	12-OCT-2015	01.0100.2007.003311.	\$166.50	8471-45-L x 37 BLAUER LONG SLEEVE WOOL BLEND ARMOR SKIN BASE SHIRT SILVER TAN CUST W/ DEPT K9 PATCH BOTH SHOULDERS; W/ 3 HASH MARKS LEFT SLEEVE
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	23122	12-OCT-2015	01.0100.2007.003311.	-\$10.00	PO 158342, UNIFORMS SHIRTS (3), SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	23122	12-OCT-2015	01.0100.2007.003311.	\$10.00	EMBROIDER NAME ON FABRIC- D.BARNER; CUSTOM 1/2" MIDNIGHT NAVY BLOCK CAP LETTERS ON POLY/WOOL SILVER TAN FABRIC SEWN ON RT CHEST ON 8470-45 (WILL BRING IN AT LATER DATE)
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	24677	29-OCT-2015	01.0100.2007.003311.	\$113.00	8910W-45-44 BLAUER SHORT SLEEVE RAYON BLEND SHIRT WOMEN WITH ZIPPERS, DEPT BOTH SLEEVES, FTO PATCH BOTH SLEEVES
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	24677	29-OCT-2015	01.0100.2007.003311.	\$253.50	8560W-04-18 BLAUER 4 POCKET WOOL BLEND TROUSERS WOMEN TIW 1"- HEM TO 39 1/4" OS WITH 1/2" BRIGHTER RED STRIPING FROM WAIST TO HEM
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	24679	29-OCT-2015	01.0100.2007.003311.	\$13.00	J2GPBKCB- J2 GOLD POLISHED BLACK LETTERS CLUTCH BACK 3"x5/8" FOR R. RAMIREZ
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	24679	29-OCT-2015	01.0100.2007.003311.	\$13.00	J2GPBKCB- J2 GOLD POLISHED BLACK LETTERS CLUTCH BACK 3"x5/8" FOR R. de la Vega
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	24679	29-OCT-2015	01.0100.2007.003311.	\$13.00	J2GPBKCB- J2 GOLD POLISHED BLACK LETTERS CLUTCH BACK 3"x5/8" FOR D.LEWIS
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	24679	29-OCT-2015	01.0100.2007.003311.	\$13.00	J2GPBKCB- J2 GOLD POLISHED BLACK LETTERS CLUTCH BACK 3"x5/8" FOR R.BHATTACHARJEE
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	24681	29-OCT-2015	01.0100.2007.003311.	\$139.50	P6011 RED W/GOLD TIP SHOULDER CORD WT/TIP
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	24855	02-NOV-2015	01.0100.2007.003311.	\$224.00	PATCH CUSTOM DEPARTMENT- DEPT. SHOULDER PATCH- WILLIAMSON COUNTY SHERIFF-K9
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	24857	02-NOV-2015	01.0100.2007.003311.	\$224.00	PATCH CUSTOM DEPARTMENT- DEPT. SHOULDER PATCH- WILLIAMSON COUNTY SHERIFF-K9
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	799867630002	22-OCT-2015	01.0100.2007.003100.	\$3.74	Office Supplies Blanket for Patrol TCPN# R141703 S. Hall/M. Gleason/Patrol 512-943-5270

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0100	2007	PATROL DIVISION	PUBLIC AGENCY TRAINING COUNCIL	198918	15-OCT-2015	01.0100.2007.004232.	\$295.00	Officer Involved Shooting class for Sgt. Grayson Kennedy in New Braunfels on January 27th - 29th, 2016. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	PUBLIC AGENCY TRAINING COUNCIL	199120	21-OCT-2015	01.0100.2007.004232.	\$295.00	Officer Involved Shooting Training Class for Rickey Colley from Jan. 27th-29th, 2016 in New Braunfels. Please pay when invoice is received. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	TEXAS ASSOC OF HOSTAGE NEGOTIATORS	10-29-67	29-OCT-2015	01.0100.2007.004232.	\$1,750.00	CONF REG FOR CARMONA, BROGDEN, DALEY, GREMILLION, BOGAN, & WILSON, SHF
0100	2007	PATROL DIVISION	TEXAS ASSOC OF HOSTAGE NEGOTIATORS	15-16;SHF/6	06-NOV-2015	01.0100.2007.003900.	\$240.00	2015- 2016, MEMBERSHIP DUES FOR BILL PENTECOST, DAVID LOWTHORP, SEAN COX, HANK STIFFLEMIRE, JACK DANFORD, SHAWN WILSON, SHF
0100	2007	PATROL DIVISION	TEXAS DEPT OF PUBLIC SAFETY	OCT 15;SHF/FORMS	26-OCT-2015	01.0100.2007.004350.	\$250.00	PRINTED TEXAS DEPT OF PUBLIC SAFETY FORMS. PLEASE MAKE CHECK OUT TO TEXAS DEPT OF PUBLIC SAFETY GENERAL STORES. WILL PICK CHECK UP ON TUESDAY PICKUP.
0100	2007	PATROL DIVISION	TEXAS DEPT OF PUBLIC SAFETY	OCT 15;SHF/KITS	26-OCT-2015	01.0100.2007.003530.	\$487.50	ALCOHOL BLOOD TEST KITS. PLEASE MAKE CHECK OUT TO TEXAS DEPT PUBLIC SAFETY GENERAL STORES. WILL PICK CHECK UP ON TUESDAY PICKUP.
0100	2007	PATROL DIVISION	TEXAS DOCUMENT SOLUTIONS	164820	30-OCT-2015	01.0100.2007.004621.	\$150.00	Relocate Canon IR500IF, copier from 2501 Mallard Lane, Taylor to 3151 S.E. Inner Loop, Georgetown (Impound/Fleet). Contract DIR-SDD-1662. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-002053	22-OCT-2015	01.0100.2007.004703.	\$424.00	OCT 8/15, CP, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-002054	22-OCT-2015	01.0100.2007.004703.	\$424.00	OCT 8/15, CP, SHF
0100	2007	PATROL DIVISION	VERIZON WIRELESS	9754748849	28-OCT-2015	01.0100.2007.004210.	\$5,014.78	1st Quarter Blanket-Oct/Nov/Dec 2015 for wireless air cards, DIR-SDD-1779. (136 cards x \$38.04 = \$5,174.00 x 3 mos = \$15,522.00) DIR-SDD-1779 Verizon Wireless Air Cards-Patrol S. Hall/M. Gleason/Patrol 512-943-5270
Dept Total							\$17,408.17	
0100	2008	CRIMINAL INVESTIGATION DIVISION	B & H PHOTO VIDEO PRO AUDIO	102273621	26-OCT-2015	01.0100.2008.003006.	\$455.70	Olympus 4GB WS-822 Digital Voice Recorder (Gunmetal) item #: OLWS822GMT qty: 6 \$76.38/ea MJohnson / PHughey 512-943-1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	Johns, Brian R	10/27/15	27-OCT-2015	01.0100.2008.004232.	\$220.00	OCT 18-23/15, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	801353910001	22-OCT-2015	01.0100.2008.003100.	\$171.32	Blanket PR for Office Supplies MJohnson / PHughey 512-943-1313

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0100	2008	CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	31027524	22-OCT-2015	01.0100.2008.004350.	\$36.00	Blanket PR Business Cards \$18.00/box MJohnson / PHughey 512 943 1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	VERIZON WIRELESS	9754748849	28-OCT-2015	01.0100.2008.004210.	\$911.76	Blanket PR.... Verizon Air Cards for CID Effective Oct. 1, 2015 - Dec. 31, 2015 Contract #DIR-SDD-6604 MJohnson / PHughey 512 943 1313
Dept Total							\$1,794.78	
0100	2009	SUPPORT SERVICES DIVISION	AT&T CORP	NOV 15;92634	01-NOV-2015	01.0100.2009.004211.	\$30.98	NOV 15, SHF
0100	2009	SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	215;SHF	01-NOV-2015	01.0100.2009.004211.	\$233.42	OCT 15, SHF
0100	2009	SUPPORT SERVICES DIVISION	Bomer, Kelli M	10/26/15	26-OCT-2015	01.0100.2009.004232.	\$140.00	OCT 19-23/15, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	CALLYO 2009 CORP	R5883	23-OCT-2015	01.0100.2009.004210.	\$599.40	Callyo Basic System 12 months @ \$49.95 per month Performance Period 10/1/2015-09/30/2016 Proposal #R28641 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	CALLYO 2009 CORP	R5883	23-OCT-2015	01.0100.2009.004210.	\$840.00	Callyo Lines 12months @ \$5.00 per month x 14 lines Unlimited Service Updates (no charge)
0100	2009	SUPPORT SERVICES DIVISION	CENTRAL TEXAS ACCESS CONTROLS	4191	26-OCT-2015	01.0100.2009.004511.	\$6,800.00	PO 157991, REMOVE EXISTING GATE, RESTE 6 5/8 POST TO MAKE LEVEL, INSTALL NEW ALUMINUM SLIDE GATE, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	28613247-0003	29-OCT-2015	01.0100.2009.004511.	\$104.98	SEP 13-OCT 12/15, COMMUNITY CENTER, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	28613247-0009	29-OCT-2015	01.0100.2009.004511.	\$111.49	SEP 13-OCT 12/15, RANGE OFFICE, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	28613247-0035	29-OCT-2015	01.0100.2009.004511.	\$93.51	SEP 13-OCT 12/15, RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-206-34545	29-OCT-2015	01.0100.2009.004212.	\$16.64	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	HDR SYSTEMS LLC	11/05/15	05-NOV-2015	01.0100.2009.004210.	\$2,897.40	OCT 1/15-SEP 30/16, WEB ACCESS, SHF
0100	2009	SUPPORT SERVICES DIVISION	JENNIFER ANN JOHNSON	7-JJ	02-NOV-2015	01.0100.2009.004100.	\$352.08	Blanket - Transcription Service for Internal Affairs PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	OCT 15;AIR-N	12-OCT-2015	01.0100.2009.004232.	\$403.20	UNITED AIR, NOV 29-DEC 4/15, RT TO DENVER, S SHEROUSE, CONF TRAINING, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	OCT;AIR	12-OCT-2015	01.0100.2009.004231.	\$496.00	SW AIR, SEP 27-29/15, RT TO SCRAMELTO, TRAVEL FOR BACKGROUND INVESTIGATION, C HERNDON, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	OCT;AIR	12-OCT-2015	01.0100.2009.004231.	\$212.00	SW AIR, SEP 29/15, ONE WAY FROM SACRAMENTO, TRAVEL RETURN FROM BACKGROUND INVESTIGATION, C HERNDON, SHF

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0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	63637736	18-OCT-2015	01.0100.2009.004621.	\$228.25	Blanket 10/1/15 to 09/30/15 Copystar CS4501 (Warrants) \$228.25 per month x 12 = \$2739.00 DIR SDD 1664
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	63647336	18-OCT-2015	01.0100.2009.004621.	\$326.65	Blanket 10/1/15 to 09/30/15 Copystar 3051ci (Color/BW)(Lott) 326.65 per month x 12 = \$3919.80 DIR SDD 1664
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	63647336	18-OCT-2015	01.0100.2009.004621.	\$237.59	Blanket 10/1/15 to 09/30/15 Copystar CS4501 (HQ) \$237.59 per month x 12 = \$2851.08 DIR SDD 1664 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	LONGHORN OFFICE PRODUCTS INC	328687-0	03-NOV-2015	01.0100.2009.003100.	\$593.92	1st Quarter Blanket Office Supplies PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE EDGE	212029-0	15-OCT-2015	01.0100.2009.003100.	\$383.71	1st Quarter Blanket - Office Supply PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE EDGE	212166-0	19-OCT-2015	01.0100.2009.003100.	\$165.35	1st Quarter Blanket - Office Supply PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE EDGE	C212029-0	26-OCT-2015	01.0100.2009.003100.	-\$186.83	1st Quarter Blanket - Office Supply PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	PITNEY BOWES INC	NOV 15;SHF	05-NOV-2015	01.0100.2009.004212.	\$3,000.00	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	SHI INTERNATIONAL CORP	GB00172487	15-OCT-2015	01.0100.2009.003011.	\$295.20	Adobe Acrobat Pro DC 2015- License 1 user- GOV-CLP-level 2 (for Deborah Wolf) Quote # 10383726 DIR SDD 2504 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	TEXAS ASSOC OF HOSTAGE NEGOTIATORS	10-29-67	29-OCT-2015	01.0100.2009.004232.	\$350.00	CONF REG FOR CARMONA, BROGDEN, DALEY, GREMILLION, BOGAN, & WILSON, SHF

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0100	2009	SUPPORT SERVICES DIVISION	TEXAS DISPOSAL SYSTEMS	3561579	31-OCT-2015	01.0100.2009.004511.	\$130.54	OCT 31/15, TRASH PICKUP @ THE RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	TEXAS WORKFORCE COMMISSION	PC2861	20-OCT-2015	01.0100.2009.004210.	\$1,500.00	OCT 1/15-SEP 30/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	OCT 15;00269	25-OCT-2015	01.0100.2009.004211.	\$20.04	OCT 25-NOV 24/15, SHF
0100	2009	SUPPORT SERVICES DIVISION	VERIZON WIRELESS	9754748849	28-OCT-2015	01.0100.2009.004210.	\$987.74	1st Quarter Blanket (Oct-Dec) Air Cards - Support 26 cards @ 37.99 per month = \$ 987.74 x 3 months = \$2963.22 DIR SDD 6604 PBraun/EThomas/512-943-1312
Dept Total							\$21,363.26	
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	200354300-000037	04-NOV-2015	01.0100.3001.003306.	\$1,738.29	PO 158509, NOV 4/15, MEALS, JUV
Dept Total							\$1,738.29	
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	200354300-000037	04-NOV-2015	01.0100.3002.003306.	\$3,731.60	PO 158509, NOV 4/15, MEALS, JUV
Dept Total							\$3,731.60	
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	200354300-000037	04-NOV-2015	01.0100.3003.003306.	\$1,229.53	PO 158509, NOV 4/15, MEALS, JUV
Dept Total							\$1,229.53	
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 15;10823	29-OCT-2015	01.0100.3101.004430.	\$82.08	SEP 21-OCT 24/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 15;11518	29-OCT-2015	01.0100.3101.004430.	\$54.23	SEP 21-OCT 24/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 15;14910	29-OCT-2015	01.0100.3101.004430.	\$82.17	SEP 21-OCT 24/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 15;36081	29-OCT-2015	01.0100.3101.004430.	\$67.10	SEP 21-OCT 24/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 15;6562	29-OCT-2015	01.0100.3101.004430.	\$42.84	SEP 21-OCT 24/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 15;75027	29-OCT-2015	01.0100.3101.004430.	\$95.05	SEP 21-OCT 22/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 15;89628	29-OCT-2015	01.0100.3101.004430.	\$128.01	SEP 21-OCT 24/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	3561597	31-OCT-2015	01.0100.3101.004430.	\$99.00	OCT 15, BSP
Dept Total							\$650.48	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	OCT 15;838110	30-OCT-2015	01.0100.3102.004430.	\$374.74	SEP 18-PCT 18/15, CP
Dept Total							\$374.74	
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	110115	01-NOV-2015	01.0100.3103.004430.	\$2,682.00	OCT 15, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	OCT 15;881348	29-OCT-2015	01.0100.3103.004430.	\$541.10	SEP 17-OCT 16/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	OCT 15;881348N	29-OCT-2015	01.0100.3103.004430.	\$618.43	SEP 17-OCT 16/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	FERRELLGAS	6164240	23-OCT-2015	01.0100.3103.003301.	\$12.00	PROPANE TANKS BLANKET FOR BOBCATS AT SWWCP
0100	3103	SW WILCO CO REGIONAL PARK	FERRELLGAS	6164241	23-OCT-2015	01.0100.3103.003301.	\$12.00	PROPANE TANKS BLANKET FOR BOBCATS AT SWWCP

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0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 15;10778	29-OCT-2015	01.0100.3103.004430.	\$375.50	SEP 21-OCT 24/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 15;10778N	29-OCT-2015	01.0100.3103.004430.	\$901.33	SEP 21-OCT 24/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 15;128	29-OCT-2015	01.0100.3103.004430.	\$598.07	SEP 21-OCT 24/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 15;16099	29-OCT-2015	01.0100.3103.004430.	\$747.00	SEP 21-OCT 24/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 15;16099N	29-OCT-2015	01.0100.3103.004430.	\$1,792.92	SEP 21-OCT 24/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 15;17606	29-OCT-2015	01.0100.3103.004430.	\$77.61	SEP 21-OCT 21/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 15;247	29-OCT-2015	01.0100.3103.004430.	\$72.53	SEP 21-OCT 24/15, BSP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 15;47526	29-OCT-2015	01.0100.3103.004430.	\$482.80	SEP 21-OCT 24/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 15;6073	29-OCT-2015	01.0100.3103.004430.	\$111.95	SEP 21-OCT 24/15, SWP
Dept Total							\$9,025.24	
0100	3104	BLACKLAND CO PARK	CONSTELLATION NEWENERGY INC	28613247-0016	29-OCT-2015	01.0100.3104.004430.	\$136.13	SEP 1-SEP 30/15, BLP
0100	3104	BLACKLAND CO PARK	TXU ENERGY	56351169752	31-OCT-2015	01.0100.3104.004430.	\$18.05	OCT 15, BLP
Dept Total							\$154.18	
0100	3105	PARK OFFICE/HEADQUARTERS	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 15;17701	29-OCT-2015	01.0100.3105.004430.	\$273.64	SEP 21-OCT 24/15, POFC
Dept Total							\$273.64	
0100	3106	EXPO CENTER	CONSTELLATION NEWENERGY INC	28613247-0012	29-OCT-2015	01.0100.3106.004430.	\$147.10	AUG 28-SEP 28/15, EXPO
Dept Total							\$147.10	
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9931188979	31-OCT-2015	01.0200.0210.004620.	\$450.85	ACETYLENE & OXY RENTAL, R&B
0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	113199	19-OCT-2015	01.0200.0210.003552.	\$2,180.25	CLASS A 3000 PSI BID ITEM 1 FOR CR 302, 15IFB118 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CITY OF AUSTIN	11/04/15	04-NOV-2015	01.0200.0210.004430.	\$200.00	COMPLETENESS CHECK REVIEW, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	NOV 15/80411	03-NOV-2015	01.0200.0210.004430.	\$355.93	SEP 18-OCT 19/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	OCT 15/4291900A	15-OCT-2015	01.0200.0210.004430.	\$67.28	SEP 15-OCT 15/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF LIBERTY HILL	OCT 15/290	26-OCT-2015	01.0200.0210.004430.	\$98.16	SEP 26-OCT 26/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONDUSIV TECHNOLOGIES CORP	210078	28-OCT-2015	01.0200.0210.004505.	\$121.49	UNDELETE 10 SERVER-1 YEAR MAINTENANCE AGREEMENT PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	28613247-0002	29-OCT-2015	01.0200.0210.004430.	\$15.97	SEP 8-OCT 6/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	28613247-0010	29-OCT-2015	01.0200.0210.004430.	\$195.46	AUG 27-SEP 27/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	28613247-0011	29-OCT-2015	01.0200.0210.004430.	\$17.73	AUG 27-SEP 27/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	28613247-0013	29-OCT-2015	01.0200.0210.004430.	\$19.27	SEP 8-OCT 6/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	28613247-0019	29-OCT-2015	01.0200.0210.004430.	\$36.45	SEP 9-OCT 7/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	28613247-0020	29-OCT-2015	01.0200.0210.004430.	\$97.90	AUG 27-SEP 27/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	28613247-0024	29-OCT-2015	01.0200.0210.004430.	\$15.61	SEP 8-OCT 6/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	28613247-0030	29-OCT-2015	01.0200.0210.004430.	\$57.73	AUG 4-SEP 1/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	28613247-0031	29-OCT-2015	01.0200.0210.004430.	\$60.87	SEP 2-OCT 1/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	28613247-0032	29-OCT-2015	01.0200.0210.004430.	\$16.22	AUG 4-SEP 1/15, R&B

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0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	28613247-0033	29-OCT-2015	01.0200.0210.004430.	\$16.32	SEP 2-OCT 1/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	WR15928	27-OCT-2015	01.0200.0210.004543.	\$3,930.03	LABOR CUSTOMER, INSTALL OF WALKING FLOOR SYST, R&B
0200	0210	UNIFIED ROAD SYSTEM	DEALERS ELECTRICAL SUPPLY	4935103-01	30-SEP-2015	01.0200.0210.004510.	\$102.08	PO 157570, FOR SIGN SHOP RENO, R&B
0200	0210	UNIFIED ROAD SYSTEM	DEALERS ELECTRICAL SUPPLY	4935169-00	15-SEP-2015	01.0200.0210.004510.	\$2,003.67	PO 157570, FOR SIGN SHOP RENO, R&B
0200	0210	UNIFIED ROAD SYSTEM	DEALERS ELECTRICAL SUPPLY	4935189-01	17-SEP-2015	01.0200.0210.004510.	\$696.00	PO 157570, FOR SIGN SHOP RENO, R&B
0200	0210	UNIFIED ROAD SYSTEM	DEALERS ELECTRICAL SUPPLY	4935206-00	15-SEP-2015	01.0200.0210.004510.	\$448.49	PO 157570, FOR SIGN SHOP RENO, R&B
0200	0210	UNIFIED ROAD SYSTEM	DEALERS ELECTRICAL SUPPLY	4935280-00	17-SEP-2015	01.0200.0210.004510.	\$30.56	PO 157570, FOR SIGN SHOP RENO, R&B
0200	0210	UNIFIED ROAD SYSTEM	DEALERS ELECTRICAL SUPPLY	4935281-00	17-SEP-2015	01.0200.0210.004510.	-\$15.94	PO 157570, FOR SIGN SHOP RENO, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062672968	22-OCT-2015	01.0200.0210.003311.	\$398.18	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062672969	22-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	HOME DEPOT	2200376	19-OCT-2015	01.0200.0210.003001.	\$216.40	WEDGE ANCHOR 3/8 X 2 - 1/4, 15 PK FOR THE SIGN SHOP PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2200376	19-OCT-2015	01.0200.0210.003001.	\$19.97	4 LB ENGINEER HAMMER FIBERGLASS HDL
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2200376	19-OCT-2015	01.0200.0210.003001.	\$89.94	BRUTE 44GAL TRASH CAN W/VENT-GRAY
0200	0210	UNIFIED ROAD SYSTEM	KAREN WHEELER	11/10/15	10-NOV-2015	01.0200.0210.005200.	\$13,900.50	WMCO-ROAD & BRIDGE, CR 240-KAREN WHEELER
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	78762	20-OCT-2015	01.0200.0210.003597.	\$13,811.60	ASPHALT CEMENT (AC-10) BID ITEM 1, PER 15IFB120 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	78824	21-OCT-2015	01.0200.0210.003597.	\$13,549.80	ASPHALT CEMENT (AC-10) BID ITEM 1, PER 15IFB120 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	794493358001	21-OCT-2015	01.0200.0210.003005.	\$864.35	BLANKET FOR OFFICE FURNITURE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	798550155002	19-OCT-2015	01.0200.0210.003100.	\$10.59	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	800408996001	19-OCT-2015	01.0200.0210.003120.	\$52.24	BLANKET FOR PRINTER SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	800408996001	19-OCT-2015	01.0200.0210.003100.	\$24.18	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	800908923001	19-OCT-2015	01.0200.0210.004510.	\$465.43	APC BACK-UPS ES 550 BATTERY BACKUP
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	800908924001	20-OCT-2015	01.0200.0210.003100.	\$29.96	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 15/3440	28-OCT-2015	01.0200.0210.004430.	\$53.62	SEP 20-OCT 23/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	17203	26-OCT-2015	01.0200.0210.003551.	\$2,170.08	FLEXIBLE BASE, TXDOT ITEM 247, TYPE E, GRADE 4, MOD 1 BID ITEM 3 FOR STOCK 14IFB00231 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
Dept Total							\$56,912.79	
0350	0680	LAW LIBRARY	DAVID B BROOKS	OCT 15	23-OCT-2015	01.0350.0680.004100.	\$100.00	OCT 15, LEGAL CONSULTATION SVCS, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	832012083	04-JUN-2015	01.0350.0680.003030.	\$5.00	LIBRARY PLAN CHARGES, 395TH
Dept Total							\$105.00	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	10/29/15;26TH	29-OCT-2015	01.0355.0355.004135.	\$945.00	OCT 26-28/15, COURT REPORTING, 26TH
0355	0355	COURT REPORTER SERVICE	TERRI POPEJOY	2015-0040	13-OCT-2015	01.0355.0355.004135.	\$250.00	OCT 12/15, SUBSTITUTE COURT REPORTER, CC#4
Dept Total							\$1,195.00	

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0360	0360	COURTHOUSE SECURITY	DELL COMPUTER CORP	XJT5DN477	15-OCT-2015	01.0360.0360.003010.	\$179.39	22" FLAT PANEL MONITOR (FOR BAILIFFS) REF QUOTE 1020133285061 **HOLD PO FOR ITS DIR-SDD-1931
Dept Total							\$179.39	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1149950-20151031	31-OCT-2015	01.0372.0451.004210.	\$62.25	OCT 15, SEARCHES, JP#1
0372	0451	J.P. PRECINCT 1	SOUTHERN COMPUTER WAREHOUSE	297226	23-OCT-2015	01.0372.0451.003010.	\$2,489.85	0114T279 Canon ImageFormula DR-M160II DIR-SDD-1933
Dept Total							\$2,552.10	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20151031	31-OCT-2015	01.0372.0453.004210.	\$71.00	OCT 15, SEARCHES, JP#3
Dept Total							\$71.00	
0375	0375	ELECTION SVS CONTRACT	CHESTER SCHEIBEL	11/02/15	02-NOV-2015	01.0375.0375.001150.	\$135.00	OCT 9-22/15, ELECTION WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	MAIN STREET BAPTIST CHURCH	11/03/15	03-NOV-2015	01.0375.0375.004610.	\$65.50	NOV 3/15, POLLING PLACE, ELEC
0375	0375	ELECTION SVS CONTRACT	RUDOLPH E CHUKRAN	10/28/15	28-OCT-2015	01.0375.0375.001150.	\$82.50	OCT 9-22/15, ELECTION WORKER, ELEC
Dept Total							\$283.00	
0376	0376	ELECTION DISCRETIONARY DEPT	VOTEC CORPORATION	12122	29-OCT-2015	01.0376.0376.005741.	\$22,354.55	BALLOT BOARD SIGNATURE VERIFICATION ANNUAL SOFTWARE LICENSE
Dept Total							\$22,354.55	
0377	0377	ELECTION CHAPTER 19	TEXAS ASSOC OF ELECTIONS ADMIN	11/02/15A	02-NOV-2015	01.0377.0377.004232.	\$990.00	2016 MIDWINTER CONF, JAN 6-8/16, C DAVIS, J FAVREAU, J SEIPPEL, K EASTES, K PROUD, M HORNE, ELEC
Dept Total							\$990.00	
0382	0382	DRUG COURT PROGRAM	WILLIAMSON CTY CSCD	SCC FY14-FY15	05-NOV-2015	01.0382.0382.004053.	\$18,884.00	SPECIALTY COURT COST SERVICES PROVIDED BY ADULT PROBATION PERSONNEL
Dept Total							\$18,884.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	9407707114	01-OCT-2015	01.0390.0390.004100.	\$133.86	OCT 1/15, SHREDDING TAX ASSESSOR GEO, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	9407758406	06-OCT-2015	01.0390.0390.004100.	\$89.73	OCT 2/15, SHREDDING TAX A/C TAY, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	9407884173	15-OCT-2015	01.0390.0390.004100.	\$133.86	OCT 15/15, SHREDDING TAX A/C GEO, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	9407953753	21-OCT-2015	01.0390.0390.004100.	\$89.73	OCT 21/15, SHREDDING TAX A/C CP, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	9407987536	23-OCT-2015	01.0390.0390.004100.	\$89.73	OCT 23/15, SHREDDING TAX A/C RR, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	9408071221	30-OCT-2015	01.0390.0390.004100.	\$89.73	OCT 29/15, SHREDDING TAX A/C TAY, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	9408071222	30-OCT-2015	01.0390.0390.004100.	\$133.86	OCT 30/15, SHREDDING TAX A/C GEO, CTY WIDE
Dept Total							\$760.50	

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0410	0411	SO-JUSTICE	FEED STORE	34550	26-OCT-2015	01.0410.0411.003104.	\$41.92	1st Quarter Oct-Dec 2015 Blanket K-9 Dog Food "Dozer"-Det Ellison "Axel"-Dep Ortiz "Chico"-Sgt Batten "Harry"-Dep Barner "Nemo" Dep Dimer "Rody"-Dep Bennett
0410	0411	SO-JUSTICE	FEED STORE	34556	27-OCT-2015	01.0410.0411.003104.	\$41.92	1st Quarter Oct-Dec 2015 Blanket K-9 Dog Food "Dozer"-Det Ellison "Axel"-Dep Ortiz "Chico"-Sgt Batten "Harry"-Dep Barner "Nemo" Dep Dimer "Rody"-Dep Bennett
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	235257	27-OCT-2015	01.0410.0411.003104.	\$187.64	1st Quarter Oct-Dec 2015 Blanket K-9 Veterinary Services "Alex" - Dep Ortiz "Chico" - Sgt. Batten "Dozer"- Dep Ellison "Harry"-Dep Barner "Nemo"-Dimer "Rody"-Dep Bennett
Dept Total							\$271.48	
0410	0413	SO-STATE AND LOCAL	MAGNUM CUSTOM TRAILER, INC	8706	02-SEP-2015	01.0410.0413.003002.	\$1,171.00	PO 158007, INSTALL 4' FOLD UP RAMPS, SHF
Dept Total							\$1,171.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	28613247-0021	29-OCT-2015	01.0507.0507.004430.	\$102.43	SEP 09-OCT 09/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	28613247-0026	29-OCT-2015	01.0507.0507.004430.	\$286.68	SEP 14-OCT 12/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	28613247-0027	29-OCT-2015	01.0507.0507.004430.	\$382.88	AUG 27-SEP 27/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	28613247-0028	29-OCT-2015	01.0507.0507.004430.	\$15.30	SEP 09-OCT 09/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	28613247-0036	29-OCT-2015	01.0507.0507.004430.	\$366.73	AUG 27-SEP 27/15, WC RADIO
Dept Total							\$1,154.02	
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004878293	09-SEP-2015	01.0545.0545.003670.	\$66.60	PO 158073, PILL POCKETS (12), ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004898121	15-SEP-2015	01.0545.0545.003670.	\$66.60	PO 158073, PILL POCKETS (12), ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004965304	05-OCT-2015	01.0545.0545.003200.	\$67.00	HUCK TOWELS, 21233154
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004965304	05-OCT-2015	01.0545.0545.004975.	\$155.50	SYRINGE, 10CC, 21237815
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004965304	05-OCT-2015	01.0545.0545.004975.	\$15.12	GAUZE WRAP, 21235160
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004965304	05-OCT-2015	01.0545.0545.004975.	\$24.19	VET WRAP, 2 INCH, 16652145
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004965304	05-OCT-2015	01.0545.0545.004975.	\$62.63	LYSINE POWDER, 21238684

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0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004965304	05-OCT-2015	01.0545.0545.004975.	\$32.48	VET WRAP, 4 INCH, 13424562
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004965304	05-OCT-2015	01.0545.0545.004975.	\$33.30	PILL POCKETS, 12365722
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004989896	12-OCT-2015	01.0545.0545.004975.	\$7.56	GAUZE WRAP, 21235160
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004995363	13-OCT-2015	01.0545.0545.004975.	\$33.30	PILL POCKETS, 12365722
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004995363	13-OCT-2015	01.0545.0545.004975.	\$62.32	SYRINGE, 10CC, 21237815
0545	0545	ANIMAL SERVICES	CANON FINANCIAL SERVICES INC	15399027	13-OCT-2015	01.0545.0545.004621.	\$80.89	PO 154259, SEP 15 OVERAGES, ANML SVC
0545	0545	ANIMAL SERVICES	CANON FINANCIAL SERVICES INC	15399027	13-OCT-2015	01.0545.0545.004621.	\$121.60	PO 158629, OCT 15, ANML SVC
0545	0545	ANIMAL SERVICES	CENTRAL TEXAS CAT HOSPITAL INC	06/29/15C	25-SEP-2015	01.0545.0545.003670.	-\$15.00	CAT EXAMS, HOSPITALIZATION, ANML SVC
0545	0545	ANIMAL SERVICES	CENTRAL TEXAS CAT HOSPITAL INC	65427	25-SEP-2015	01.0545.0545.003670.	\$265.00	CAT EXAMS, HOSPITALIZATION, ANML SVC
0545	0545	ANIMAL SERVICES	CENTRAL TEXAS CAT HOSPITAL INC	66272	25-SEP-2015	01.0545.0545.003670.	\$246.50	CAT EXAMS, HOSPITALIZATION, ANML SVC
0545	0545	ANIMAL SERVICES	CENTRAL TEXAS CAT HOSPITAL INC	66273	25-SEP-2015	01.0545.0545.003670.	\$6,082.32	CAT EXAMS, HOSPITALIZATION, ANML SVC
0545	0545	ANIMAL SERVICES	CHLOR AIR	1001	25-OCT-2015	01.0545.0545.003318.	\$600.00	CHLOR TABS, HSE100
0545	0545	ANIMAL SERVICES	DELL COMPUTER CORP	XJT6F22D4	20-OCT-2015	01.0545.0545.003010.	\$200.00	PO 158793, DELL 24" MONITOR, ANML SVC
0545	0545	ANIMAL SERVICES	DELL COMPUTER CORP	XJT71MXN2	21-OCT-2015	01.0545.0545.003010.	\$700.20	OPTIPLEX DELL COMPUTER 7020 SFF, WITH 24" MONITOR, EQUOTE1021485449040 DIR-SDD-1951
0545	0545	ANIMAL SERVICES	DUNBAR ARMORED INC	3665564	01-OCT-2015	01.0545.0545.004300.	\$167.31	OCT 15, COURIER SVC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	426557	26-OCT-2015	01.0545.0545.004968.	\$360.00	CAT LITTER, PINE PELLET
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	10/09/15	09-OCT-2015	01.0545.0545.004100.	\$15.00	DOG (TAG ID#29872672), OWNER HOPE EMMONS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1031979	22-OCT-2015	01.0545.0545.003318.	\$406.01	JANITORIAL SUPPLIES
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HT10057	20-OCT-2015	01.0545.0545.003200.	\$86.50	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HT10057	20-OCT-2015	01.0545.0545.004975.	\$30.38	ALCOHOL, 012186
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HT10057	20-OCT-2015	01.0545.0545.003200.	\$60.98	SURGERY DRAPES, 010408
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HT10057	20-OCT-2015	01.0545.0545.003200.	\$108.90	SURGICAL BLADES, 007322
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HT10057	20-OCT-2015	01.0545.0545.003200.	\$39.48	CHLORHEXIDRINE SCRUB, 030186
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HT10057	20-OCT-2015	01.0545.0545.003200.	\$15.53	INSTRUMENT MILK, 014325
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HT10057	20-OCT-2015	01.0545.0545.003200.	\$94.85	SURGICAL GLOVES, SIZE 7.5, 019734
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HT10057	20-OCT-2015	01.0545.0545.004968.	\$58.10	CAT CARRIER, CARDBOARD, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HT10057	20-OCT-2015	01.0545.0545.004975.	\$57.50	SYRINGE, 3CC, 029487
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HT10057	20-OCT-2015	01.0545.0545.003200.	\$42.00	GAUZE PADS, 006937
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HT10057	20-OCT-2015	01.0545.0545.004975.	\$25.44	EXAM GLOVES, MED, 032785
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HT82558	27-OCT-2015	01.0545.0545.003200.	\$21.00	GAUZE, 006937
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HT82558	27-OCT-2015	01.0545.0545.004968.	\$59.60	LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HT82558	27-OCT-2015	01.0545.0545.004975.	\$17.07	NUTRACAL, 000790
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HT82558	27-OCT-2015	01.0545.0545.003200.	\$6.06	AUTOCLAVE TAPE, 001498
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HT82558	27-OCT-2015	01.0545.0545.004975.	\$107.23	PANACUR, 001555
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HT82558	27-OCT-2015	01.0545.0545.003200.	\$46.50	BREATHING CIRCUIT, F, 013217
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	224182132	07-OCT-2015	01.0545.0545.004968.	\$104.11	CAT AND DOG FOOD
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	224266291	21-OCT-2015	01.0545.0545.004968.	\$172.20	CAT AND DOG FOOD
0545	0545	ANIMAL SERVICES	ILSE M BLACK	10/26/15	26-OCT-2015	01.0545.0545.004100.	\$400.00	OCT 26/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC

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0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	10/22/15	22-OCT-2015	01.0545.0545.004100.	\$800.00	OCT 21-22/15, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6656096-000	27-OCT-2015	01.0545.0545.004975.	\$116.55	CANINE PARVO TEST, ABAXIS, 016.01100.2
0545	0545	ANIMAL SERVICES	NOVARTIS ANIMAL HEALTH US INC	4424041141	15-OCT-2015	01.0545.0545.004975.	\$573.00	CAPSTAR, GREEN, 54 MG, 604155
0545	0545	ANIMAL SERVICES	NOVARTIS ANIMAL HEALTH US INC	4424047730	20-OCT-2015	01.0545.0545.004975.	\$191.00	CAPSTAR, GREEN, 57MG, 604155
0545	0545	ANIMAL SERVICES	OFFICE DEPOT, INC	799506164001	14-OCT-2015	01.0545.0545.003100.	\$214.13	OFFICE SUPPLIES
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1496940	21-OCT-2015	01.0545.0545.003200.	\$14.45	OXYGEN GAS FOR ANIMAL SURGERIES
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	368189	16-OCT-2015	01.0545.0545.003200.	\$3.21	OXYGEN GAS FOR ANIMAL SURGERIES
0545	0545	ANIMAL SERVICES	SOUTHERN COMPUTER WAREHOUSE	296683	21-OCT-2015	01.0545.0545.003010.	\$400.41	HP LASER JET PRO M426FDN, PART# F6W14A#BGJ, QUOTE 1064133 REV1
0545	0545	ANIMAL SERVICES	VERIZON SOUTHWEST	13-NOV-2015	13-NOV-2015	01.0545.0545.004211.	\$266.88	OCT 25-NOV 24/15, ANML SVC
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000783123	12-OCT-2015	01.0545.0545.004975.	\$79.50	CLAVAMOX, 62.5MG
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000783123	12-OCT-2015	01.0545.0545.004975.	\$261.00	VACCINE, RABIES, DEFENSOR
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000783123	12-OCT-2015	01.0545.0545.004975.	\$57.50	VACCINE, BORDETELLA, VANGUARD B,
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000783123	12-OCT-2015	01.0545.0545.003200.	\$699.78	DEXDOMITOR
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000808907	16-OCT-2015	01.0545.0545.003200.	\$699.78	DEXDOMITOR, 6295000
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000808907	16-OCT-2015	01.0545.0545.004975.	\$79.50	CLAVAMOX, 62.5MG
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000814816	19-OCT-2015	01.0545.0545.004975.	\$348.00	VACCINE, DEFENSOR, RABIES
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000814816	19-OCT-2015	01.0545.0545.004975.	\$115.00	VACCINE, VANGUARD B, BORDETELLA
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000814853	19-OCT-2015	01.0545.0545.004975.	\$136.00	VACCINE, FELLOCELL3, FVRCP
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000825292	20-OCT-2015	01.0545.0545.004975.	\$272.00	VACCINE, FELLOCELL3, FVRCP
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000825292	20-OCT-2015	01.0545.0545.004975.	\$110.50	VACCINE, VANGUARD PLUS 5, DA2PP
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000825329	20-OCT-2015	01.0545.0545.004975.	\$287.50	VACCINE, VANGUARD B, BORDETELLA
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000825329	20-OCT-2015	01.0545.0545.004975.	\$174.00	VACCINE, DEFENSOR, RABIES
Dept Total							\$17,309.55	
0777	0211	COMMISSIONER PCT 1	AT&T CORP	660-15U-3356-147	02-NOV-2015	01.0777.0211.009007.	\$45,929.96	P#8227786, FY 15, RM 620 SAFETY IMPROVEMENTS
0777	0211	COMMISSIONER PCT 1	ATMOS ENERGY CORP	171417	18-JAN-2013	01.0777.0211.009007.	\$119,620.82	P#89599, FY 15, RM 620 INTERIM IMPROVEMENTS
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	250491	30-SEP-2015	01.0777.0211.009007.	\$33,670.14	P#1403-088-01, WA#1, AUG 1-30/15, 2013 ROAD BOND UTILITY COORDINATION
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	250517	05-OCT-2015	01.0777.0211.009007.	\$29,449.03	P#1403-088-01, WA#1, SEP 1-30/15, 2013 ROAD BOND UTILITY COORDINATION
0777	0211	COMMISSIONER PCT 1	DIAMOND SURVEYING, INC	2015-168	26-OCT-2015	01.0777.0211.009007.	\$15,482.50	MID#910270560.0000, SEP 29-OCT 9/15, SH 195 ROW
0777	0211	COMMISSIONER PCT 1	DIAMOND SURVEYING, INC	2015-168N	26-OCT-2015	01.0777.0211.009007.	\$27,607.50	P#2015-82, WA#2, SEP 21-OCT 23/15, HAIRY MAN ROAD
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT200530	13-AUG-2015	01.0777.0211.009007.	\$4,938.00	P#30906, WA#1, JUN 1-JUL 30/15, RM 620, PHASE 2
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	17-62811-CN-003	30-OCT-2015	01.0777.0211.009007.	\$2,657.65	P#62811, WA#3, SEP 26-OCT 23/15, CONSTRUCTION MANAGEMENT GEC
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	17-62811-CN-003N	30-OCT-2015	01.0777.0211.009007.	\$19,042.84	P#62811, WA#3, SEP 26-OCT 23/15, CONSTRUCTION MANAGEMENT GEC
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	38881	31-OCT-2015	01.0777.0211.009007.	\$48.75	MID#1027.0330, SEP 28-OCT 2/15, GENERAL
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	38881N	31-OCT-2015	01.0777.0211.009007.	\$1,683.30	MID#1027.0330, SEP 28-OCT 2/15, GENERAL
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	38887	31-OCT-2015	01.0777.0211.009007.	\$133.00	MID#1027.1420, OCT 9/15, FOREST NORTH DRAINAGE
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	38888	31-OCT-2015	01.0777.0211.009007.	\$175.80	MID#1027.1500, SEP 28-OCT 23/15, GENERAL 2015 ROAD BOND PROGRAM
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	38888N	31-OCT-2015	01.0777.0211.009007.	\$383.85	MID#1027.1500, SEP 28-OCT 23/15, GENERAL 2015 ROAD BOND PROGRAM
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	38894	31-OCT-2015	01.0777.0211.009007.	\$114.00	MID#1027.1535, OCT 20/15, PEARSON RANCH ROAD

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0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	38895	31-OCT-2015	01.0777.0211.009007.	\$477.44	MID#1027.1575, OCT 20-21/15, HAIRY MAN ROAD
Dept Total							\$301,414.58	
0777	0212	COMMISSIONER PCT 2	CITY OF LEANDER	1	26-OCT-2015	01.0777.0212.009007.	\$1,969,010.79	P#8385, I LA, DEC 6/13-SEP 30/15, HERO WAY WEST (US 183 TO LAKELINE BLVD)
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	250491	30-SEP-2015	01.0777.0212.009005.	\$93.22	P#1403-088-01, WA#1, AUG 1-30/15, 2013 ROAD BOND UTILITY COORDINATION
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	250491	30-SEP-2015	01.0777.0212.009007.	\$17,820.53	P#1403-088-01, WA#1, AUG 1-30/15, 2013 ROAD BOND UTILITY COORDINATION
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	250517	05-OCT-2015	01.0777.0212.009007.	\$5,970.74	P#1403-088-01, WA#1, SEP 1-30/15, 2013 ROAD BOND UTILITY COORDINATION
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	250517	05-OCT-2015	01.0777.0212.009005.	\$76.96	P#1403-088-01, WA#1, SEP 1-30/15, 2013 ROAD BOND UTILITY COORDINATION
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	17-62811-CN-003	30-OCT-2015	01.0777.0212.009005.	\$110.01	P#62811, WA#3, SEP 26-OCT 23/15, CONSTRUCTION MANAGEMENT GEC
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	17-62811-CN-003	30-OCT-2015	01.0777.0212.009007.	\$1,790.13	P#62811, WA#3, SEP 26-OCT 23/15, CONSTRUCTION MANAGEMENT GEC
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	17-62811-CN-003N	30-OCT-2015	01.0777.0212.009007.	\$12,297.49	P#62811, WA#3, SEP 26-OCT 23/15, CONSTRUCTION MANAGEMENT GEC
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	17-62811-CN-003N	30-OCT-2015	01.0777.0212.009005.	\$669.61	P#62811, WA#3, SEP 26-OCT 23/15, CONSTRUCTION MANAGEMENT GEC
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38880	31-OCT-2015	01.0777.0212.009007.	\$1,080.00	MID#1027.0258, SEP 28-OCT 23/15, CR 258 EXTENSION
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38880N	31-OCT-2015	01.0777.0212.009007.	\$3,678.47	MID#1027.0330, SEP 28-OCT 2/15, GENERAL
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38881	31-OCT-2015	01.0777.0212.009007.	\$45.50	MID#1027.0330, SEP 28-OCT 2/15, GENERAL
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38881	31-OCT-2015	01.0777.0212.009005.	\$3.25	MID#1027.0330, SEP 28-OCT 2/15, GENERAL
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38881N	31-OCT-2015	01.0777.0212.009007.	\$1,571.08	MID#1027.0330, SEP 28-OCT 2/15, GENERAL
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38881N	31-OCT-2015	01.0777.0212.009005.	\$112.22	MID#1027.0330, SEP 28-OCT 2/15, GENERAL
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38888	31-OCT-2015	01.0777.0212.009005.	\$11.72	MID#1027.1500, SEP 28-OCT 23/15, GENERAL 2015 ROAD BOND PROGRAM
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38888	31-OCT-2015	01.0777.0212.009007.	\$164.08	MID#1027.1500, SEP 28-OCT 23/15, GENERAL 2015 ROAD BOND PROGRAM
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38888N	31-OCT-2015	01.0777.0212.009005.	\$25.59	MID#1027.1500, SEP 28-OCT 23/15, GENERAL 2015 ROAD BOND PROGRAM
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38888N	31-OCT-2015	01.0777.0212.009007.	\$358.26	MID#1027.1500, SEP 28-OCT 23/15, GENERAL 2015 ROAD BOND PROGRAM
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38893	31-OCT-2015	01.0777.0212.009007.	\$378.00	MID#1027.1530, OCT 23/15, LAKELINE BLVD RIGHT TURN
Dept Total							\$2,015,267.65	
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	250491	30-SEP-2015	01.0777.0213.009007.	\$41,513.58	P#1403-088-01, WA#1, AUG 1-30/15, 2013 ROAD BOND UTILITY COORDINATION
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	250517	05-OCT-2015	01.0777.0213.009007.	\$49,097.05	P#1403-088-01, WA#1, SEP 1-30/15, 2013 ROAD BOND UTILITY COORDINATION
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	17-62811-CN-003	30-OCT-2015	01.0777.0213.009005.	\$575.00	P#62811, WA#3, SEP 26-OCT 23/15, CONSTRUCTION MANAGEMENT GEC
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	17-62811-CN-003	30-OCT-2015	01.0777.0213.009007.	\$7,695.03	P#62811, WA#3, SEP 26-OCT 23/15, CONSTRUCTION MANAGEMENT GEC
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	17-62811-CN-003N	30-OCT-2015	01.0777.0213.009005.	\$2,781.25	P#62811, WA#3, SEP 26-OCT 23/15, CONSTRUCTION MANAGEMENT GEC
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	17-62811-CN-003N	30-OCT-2015	01.0777.0213.009007.	\$46,909.12	P#62811, WA#3, SEP 26-OCT 23/15, CONSTRUCTION MANAGEMENT GEC
0777	0213	COMMISSIONER PCT 3	PEDERNALES ELECTRIC COOPERATIVE, INC	1	30-SEP-2015	01.0777.0213.009007.	\$769,400.56	P#3000000789, JAN 16/09-APR 30/13, SH 195, SEGMENT 4
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	38881	31-OCT-2015	01.0777.0213.009007.	\$123.50	MID#1027.0330, SEP 28-OCT 2/15, GENERAL

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0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	38881N	31-OCT-2015	01.0777.0213.009007.	\$4,264.36	MID#1027.0330, SEP 28-OCT 2/15, GENERAL
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	38882	31-OCT-2015	01.0777.0213.009007.	\$327.00	MID#1027.0400, OCT 1-12/15, ARTERIAL H
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	38888	31-OCT-2015	01.0777.0213.009007.	\$445.36	MID#1027.1500, SEP 28-OCT 23/15, GENERAL 2015 ROAD BOND PROGRAM
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	38888N	31-OCT-2015	01.0777.0213.009007.	\$972.42	MID#1027.1500, SEP 28-OCT 23/15, GENERAL 2015 ROAD BOND PROGRAM
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	38896	31-OCT-2015	01.0777.0213.009007.	\$728.00	MID#1027.1600, OCT 9-16/15, WESTING HOUSE ROAD PHASE 1
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	38953	31-OCT-2015	01.0777.0213.009005.	\$304.00	MID#910270560.0000, SEP 29-OCT 9/15, SH 195 ROW
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	38953N	31-OCT-2015	01.0777.0213.009005.	\$1,318.06	MID#910270560.0000, SEP 29-OCT 9/15, SH 195 ROW
0777	0213	COMMISSIONER PCT 3	STEGER & BIZZELL, INC	999605	02-OCT-2015	01.0777.0213.009007.	\$74,992.91	P#22009, WA#1, AUG 26-SEP 30/15, CR 111 (FM 1460-SH 130)
Dept Total							\$1,001,447.20	
0777	0214	COMMISSIONER PCT 4	CAPITAL TITLE OF TEXAS LLC	G-15-232469-CP	12-NOV-2015	01.0777.0214.009007.	\$300.00	WMCO-CR110 SOUTH, PARCELS 11S AND 12S-REED, ROW
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	250491	30-SEP-2015	01.0777.0214.009007.	\$12,654.64	P#1403-088-01, WA#1, AUG 1-30/15, 2013 ROAD BOND UTILITY COORDINATION
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	250517	05-OCT-2015	01.0777.0214.009007.	\$14,979.91	P#1403-088-01, WA#1, SEP 1-30/15, 2013 ROAD BOND UTILITY COORDINATION
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	17-62811-CN-003	30-OCT-2015	01.0777.0214.009007.	\$3,615.43	P#62811, WA#3, SEP 26-OCT 23/15, CONSTRUCTION MANAGEMENT GEC
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	17-62811-CN-003N	30-OCT-2015	01.0777.0214.009007.	\$22,974.86	P#62811, WA#3, SEP 26-OCT 23/15, CONSTRUCTION MANAGEMENT GEC
0777	0214	COMMISSIONER PCT 4	POPULOUS INC	61798	31-OCT-2015	01.0777.0214.009007.	\$28,272.18	P#14.3903.20, SEP 1-OCT 31/15, WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38881	31-OCT-2015	01.0777.0214.009007.	\$94.25	MID#1027.0330, SEP 28-OCT 2/15, GENERAL
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38881N	31-OCT-2015	01.0777.0214.009007.	\$3,254.38	MID#1027.0330, SEP 28-OCT 2/15, GENERAL
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38885	31-OCT-2015	01.0777.0214.009007.	\$1,485.74	MID#1027.1119, SEP 28-OCT 15/15, CR 119
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38888	31-OCT-2015	01.0777.0214.009007.	\$339.88	MID#1027.1500, SEP 28-OCT 23/15, GENERAL 2015 ROAD BOND PROGRAM
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38888N	31-OCT-2015	01.0777.0214.009007.	\$742.11	MID#1027.1500, SEP 28-OCT 23/15, GENERAL 2015 ROAD BOND PROGRAM
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38889	31-OCT-2015	01.0777.0214.009007.	\$563.00	MID#1027.1505, OCT 12-23/15, EXPO CENTER ACCESS ROAD
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38891	31-OCT-2015	01.0777.0214.009007.	\$70.00	MID#1027.15110-M, OCT 19/15, CR 110 MIDDLE
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38892	31-OCT-2015	01.0777.0214.009007.	\$1,418.00	MID#1027.15110-S, SEP 28-OCT 23/15, CR 110 SOUTH
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38892N	31-OCT-2015	01.0777.0214.009007.	\$24,267.51	MID#1027.15110-S, SEP 28-OCT 23/15, CR 110 SOUTH
Dept Total							\$115,031.89	
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	250491	30-SEP-2015	01.0777.0401.009007.	\$279.65	P#1403-088-01, WA#1, AUG 1-30/15, 2013 ROAD BOND UTILITY COORDINATION
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	250517	05-OCT-2015	01.0777.0401.009007.	\$9,367.84	P#1403-088-01, WA#1, SEP 1-30/15, 2013 ROAD BOND UTILITY COORDINATION
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	17-62811-CN-003	30-OCT-2015	01.0777.0401.009007.	\$330.03	P#62811, WA#3, SEP 26-OCT 23/15, CONSTRUCTION MANAGEMENT GEC
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	17-62811-CN-003N	30-OCT-2015	01.0777.0401.009007.	\$2,008.82	P#62811, WA#3, SEP 26-OCT 23/15, CONSTRUCTION MANAGEMENT GEC
0777	0401	COMMISSIONERS COURT	JACKSON & RYAN ARCHITECTS INC	10654	01-NOV-2015	01.0777.0401.009005.	\$1,727.25	JRA PROJECT#14014.01, OCT 1-31/15, ANIMAL SHELTER
0777	0401	COMMISSIONERS COURT	MOTOROLA SOLUTIONS INC	41215148	19-OCT-2015	01.0777.0401.009007.	\$860,000.00	PO 148965, CEDAR PARK TOWER #10, GRANGER BLDG & MICROWAVE REPLACEMENT, 2014 CIP
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	38881	31-OCT-2015	01.0777.0401.009007.	\$9.75	MID#1027.0330, SEP 28-OCT 2/15, GENERAL
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	38881N	31-OCT-2015	01.0777.0401.009007.	\$336.66	MID#1027.0330, SEP 28-OCT 2/15, GENERAL

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0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	38883	31-OCT-2015	01.0777.0401.009007.	\$924.00	MID#1027.0801, SEP 30-OCT 16/15, SH 29 ROW
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	38888	31-OCT-2015	01.0777.0401.009007.	\$35.16	MID#1027.1500, SEP 28-OCT 23/15, GENERAL 2015 ROAD BOND PROGRAM
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	38888N	31-OCT-2015	01.0777.0401.009007.	\$76.77	MID#1027.1500, SEP 28-OCT 23/15, GENERAL 2015 ROAD BOND PROGRAM
Dept Total							\$875,095.93	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3349120	13-OCT-2015	01.0882.0882.003523.	\$23.88	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3376704	23-OCT-2015	01.0882.0882.003303.	-\$40.00	Blanket PO for Oils,Solvents,Grease, and Fluids *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3383416	26-OCT-2015	01.0882.0882.003303.	\$2,010.17	Blanket PO for Oils,Solvents,Grease, and Fluids *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3384922	27-OCT-2015	01.0882.0882.003523.	\$233.10	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3384923	27-OCT-2015	01.0882.0882.003303.	\$54.96	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3393432	29-OCT-2015	01.0882.0882.003523.	\$42.19	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3395154	30-OCT-2015	01.0882.0882.003303.	\$33.48	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3395457	30-OCT-2015	01.0882.0882.003523.	\$189.18	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3395868	30-OCT-2015	01.0882.0882.003523.	\$175.28	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-192170	14-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	7956-192831	26-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	7956-192871	27-OCT-2015	01.0882.0882.003523.	\$10.49	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-192874	27-OCT-2015	01.0882.0882.003523.	\$239.02	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-192875	27-OCT-2015	01.0882.0882.003523.	\$1.88	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-192894	27-OCT-2015	01.0882.0882.003523.	\$1.88	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-192901	27-OCT-2015	01.0882.0882.003523.	\$209.39	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-192904	27-OCT-2015	01.0882.0882.003523.	-\$1.88	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-192913	27-OCT-2015	01.0882.0882.003523.	\$1.88	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-192914	27-OCT-2015	01.0882.0882.003523.	\$29.40	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-192921	27-OCT-2015	01.0882.0882.003523.	\$13.67	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-192927	27-OCT-2015	01.0882.0882.003523.	\$71.66	Blanket PO for Paint & Paint Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-192934	27-OCT-2015	01.0882.0882.003523.	\$71.66	Blanket PO for Paint & Paint Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-192935	30-OCT-2015	01.0882.0882.003523.	\$115.72	Blanket PO for Paint & Paint Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-192945	28-OCT-2015	01.0882.0882.003523.	\$21.89	Blanket PO for Paint & Paint Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-192956	28-OCT-2015	01.0882.0882.003523.	\$11.50	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-192965	28-OCT-2015	01.0882.0882.003523.	\$6.45	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-192996	28-OCT-2015	01.0882.0882.003523.	\$286.15	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-193016	29-OCT-2015	01.0882.0882.003522.	\$101.06	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-193028	29-OCT-2015	01.0882.0882.003523.	\$6.02	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-193054	29-OCT-2015	01.0882.0882.003523.	\$54.08	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-193057	02-NOV-2015	01.0882.0882.003523.	\$245.32	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-193063	29-OCT-2015	01.0882.0882.003523.	\$1.88	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-193069	29-OCT-2015	01.0882.0882.003523.	-\$35.00	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-193070	29-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	7956-193073	29-OCT-2015	01.0882.0882.003523.	-\$86.00	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-193083	30-OCT-2015	01.0882.0882.003523.	\$21.38	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-193099	30-OCT-2015	01.0882.0882.003523.	\$5.83	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-193112	30-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	7956-193124	30-OCT-2015	01.0882.0882.003523.	\$341.16	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	20545	26-OCT-2015	01.0882.0882.003524.	\$125.00	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN40425	22-OCT-2015	01.0882.0882.003523.	\$1,099.27	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	740557	29-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	740632	02-NOV-2015	01.0882.0882.003523.	\$366.58	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	740872	02-NOV-2015	01.0882.0882.003523.	\$52.43	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062672966	22-OCT-2015	01.0882.0882.003318.	\$52.51	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062672967	22-OCT-2015	01.0882.0882.003311.	\$61.64	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	437876	27-OCT-2015	01.0882.0882.003523.	\$28.36	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	437958	29-OCT-2015	01.0882.0882.003523.	\$5.71	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	437971	29-OCT-2015	01.0882.0882.003523.	\$34.08	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1520069	02-NOV-2015	01.0882.0882.003525.	\$391.23	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0026746	19-OCT-2015	01.0882.0882.003523.	-\$16.28	PO 157610, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0175950	02-SEP-2015	01.0882.0882.003523.	\$16.28	PO 157610, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0181323	26-OCT-2015	01.0882.0882.003523.	\$181.80	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0181324	26-OCT-2015	01.0882.0882.003523.	\$1,194.24	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0181388	27-OCT-2015	01.0882.0882.003523.	\$1,244.50	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	72760	21-OCT-2015	01.0882.0882.004513.	\$253.37	Blanket PO for Carwash Maintenance, Supplies, and Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	405726	23-SEP-2015	01.0882.0882.003523.	\$64.18	PO 158143, KIT, FLEET
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	417054	27-OCT-2015	01.0882.0882.003523.	\$68.16	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	417106	28-OCT-2015	01.0882.0882.003523.	\$200.11	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	417830	28-OCT-2015	01.0882.0882.003523.	\$222.83	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	417982	29-OCT-2015	01.0882.0882.003523.	\$85.75	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	418531	30-OCT-2015	01.0882.0882.003523.	\$266.86	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM405726	25-SEP-2015	01.0882.0882.003523.	-\$64.18	PO 158143, KIT, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	514883	26-OCT-2015	01.0882.0882.003523.	\$167.55	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	514896	29-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	514953	26-OCT-2015	01.0882.0882.003523.	\$523.46	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	514982	27-OCT-2015	01.0882.0882.003523.	\$3,878.88	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	514984	27-OCT-2015	01.0882.0882.003523.	\$523.46	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	515002	28-OCT-2015	01.0882.0882.003523.	\$226.20	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	515015	29-OCT-2015	01.0882.0882.003523.	\$164.32	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	515018	28-OCT-2015	01.0882.0882.003523.	\$355.26	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	515030	29-OCT-2015	01.0882.0882.003523.	\$109.74	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	515036	29-OCT-2015	01.0882.0882.003523.	\$106.67	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	515068	30-OCT-2015	01.0882.0882.003523.	\$149.60	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	953958	26-OCT-2015	01.0882.0882.003523.	\$52.01	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	953959	26-OCT-2015	01.0882.0882.003523.	\$52.01	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	954051	27-OCT-2015	01.0882.0882.003523.	\$10.50	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	954098	30-OCT-2015	01.0882.0882.003523.	\$93.39	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****

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0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	954523	30-OCT-2015	01.0882.0882.003523.	\$5.32	PO158763, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM514982	28-OCT-2015	01.0882.0882.003523.	-\$1,800.00	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM515002	29-OCT-2015	01.0882.0882.003523.	-\$183.78	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM515018	28-OCT-2015	01.0882.0882.003523.	-\$48.00	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM953959	28-OCT-2015	01.0882.0882.003523.	-\$52.01	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	METALS 4U INC	407693	28-OCT-2015	01.0882.0882.003523.	\$6.60	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10775590	20-OCT-2015	01.0882.0882.003523.	\$89.53	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63163910	30-OCT-2015	01.0882.0882.003525.	\$480.00	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63163913	30-OCT-2015	01.0882.0882.003525.	\$206.70	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63163915	30-OCT-2015	01.0882.0882.003523.	\$160.00	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63163917	02-NOV-2015	01.0882.0882.003525.	\$228.60	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63164024	02-NOV-2015	01.0882.0882.003525.	\$2,444.40	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	XEROX CORPORATION	397081	12-OCT-2015	01.0882.0882.004621.	\$83.71	OCT 1-31/15, LEASE PAYMENT, FLEET
Dept Total							\$20,319.26	
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	OCT 15;ASF	15-SEP-2015	01.0885.0885.004054.	\$14,601.02	CHOICE POS II
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	OCT 15;ASF	15-SEP-2015	01.0885.0885.004054.	\$3,592.16	PPO DENTAL
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	OCT 15;ASF	15-SEP-2015	01.0885.0885.004059.	\$2,539.70	FLEX ADMIN
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	OCT 15;ASF	15-SEP-2015	01.0885.0885.004057.	\$77,415.50	COMPOSITE STOP LOSS PREMIUM
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	OCT 15;ASF	15-SEP-2015	01.0885.0885.004054.	\$53,834.24	OPEN ACCESS EC
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	OCT 15;ASF	15-SEP-2015	01.0885.0885.004060.	\$0.00	COBRA ADMIN
Dept Total							\$151,982.62	
0885	0886	WSMN CO BENEFITS PGM.	DELL COMPUTER CORP	XJT52KR18	14-OCT-2015	01.0885.0886.003010.	\$1,403.97	Computer Monitors
0885	0886	WSMN CO BENEFITS PGM.	DELL COMPUTER CORP	XJT8XF3K5	29-OCT-2015	01.0885.0886.003010.	-\$1,403.97	DIR-SDD-1951 PO 158625, DELL ULTRASHARP 29 ULTRAWIDE MONITOR-U2913WM (6), RETURNED, REF INV#XJT52KR18, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	95678009	22-OCT-2015	01.0885.0886.004621.	\$369.50	OCT 16-NOV 15/15, BNFTS
Dept Total							\$369.50	
0999	0401	COMMISSIONERS COURT	Bardwell, Sally J	10/20/15	20-OCT-2015	01.0999.0401.009005.	\$122.29	OCT 8 & 15/15, EXP REIMB, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	19;GWP	09-OCT-2015	01.0999.0401.009007.	\$24,786.92	FY13 CDBG-GRANGER WATER PROJECT, SEP 14-30/15, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	05;JCSPA	15-SEP-2015	01.0999.0401.009005.	\$1,575.00	FY14 CDBG-JARRELL CITY SEWER PROJECT, SEP 16-OCT 29/15, HUD

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0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	18;JCSP	29-OCT-2015	01.0999.0401.009007.	\$15,180.19	FY13 CDBG-JARRELL CITY SEWER PROJECT, SEP 16-OCT 29/15, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	19;JCSP	29-OCT-2015	01.0999.0401.009007.	\$15,122.05	FY13 CDBG JARRELL CITY SEWER, SEP 16-OCT 29/15, HUD
0999	0401	COMMISSIONERS COURT	PRECISION TUNE PFLUGERVILLE LLC	111866	21-SEP-2015	01.0999.0401.009005.	\$224.78	2002 BWM, 2016 AIR CHECK
0999	0401	COMMISSIONERS COURT	TAYLOR DAILY PRESS	163927	31-OCT-2015	01.0999.0401.009005.	\$262.50	NOTICE OF PUBLIC POSTING FOR WILCO/HUD CDBG GRANT POSTING OF FY2015 ANNUAL ACTION PLAN & NOTICE OF PUBLIC HEARING, HUD
Dept Total							\$57,273.73	
0999	0541	EMERGENCY MANAGEMENT	ALLIED 100 LLC	543797	26-OCT-2015	01.0999.0541.009007.	\$1,942.20	Philips HeartStart HS1 Onsite w/Standard Carry Case. (See Attached)
0999	0541	EMERGENCY MANAGEMENT	WEATHER REPUBLIC LLC	2556	26-OCT-2015	01.0999.0541.009007.	\$644.10	KESTREL 4000 POCKET WEATHER TRACKER with BLUETOOTH - SAFETY ORANGE
Dept Total							\$2,586.30	
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	21736B	17-JUN-2015	01.0999.0545.009005.	\$10.00	JUN 17/15, PECK, UNI, 2015 SWALM
Dept Total							\$10.00	
0999	0582	911 ADDRESSING	Baker, Teresa J	11/02/15	02-NOV-2015	01.0999.0582.009007.	\$21.50	OCT 29/15, EXP REIMB, 2016 911 ADDRESSING
Dept Total							\$21.50	
Grand Total							\$5,148,508.57	