Fund Requirements Report
Through Disbursement Date: 08-DEC-2015

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	A+ FEDERAL CREDIT UNION	101585	12-NOV-2015	01.0100.0000.341400.	**15.00**	OVERPAYMENT, C/CLK
0100	0000	Default	ABC BANK	100881	06-NOV-2015	01.0100.0000.341400.	**13.00**	OVERPAYMENT, C/CLK
0100	0000	Default	ADVANCED AUTO PARTS	14-04138-1A	09-NOV-2015	01.0100.0000.207015.	**943.05**	C#14-04138-1, RESTITUTION, DEVON C DUNMIRE, C/ATTY
0100	0000	Default	ALEJANDRO TOBAR JR	3CR-15-10676	12-NOV-2015	01.0100.0000.209700.	**10.00**	R#JP3-2015-11472, REFUND, JP#3
0100	0000	Default	CHARLES THOMAS ADAMS III	14-02821-3A	09-NOV-2015	01.0100.0000.207015.	**300.00**	C#14-02821-3, RESTITUTION, STEPHEN KYLE RENWICK, C/ATTY
0100	0000	Default	CITY OF HUTTO	15-01830-1	09-NOV-2015	01.0100.0000.207015.	**750.00**	C#15-01830-1, RESTITUTION, MICHAEL GARRETTE STELL, C/ATTY
0100	0000	Default	CLARISSA ROSS	14-03385-2A	09-NOV-2015	01.0100.0000.207015.	**60.00**	C#14-03385-2, RESTITUTION, JOSE ADRIAN CASTILLO, C/ATTY
0100	0000	Default	CONN'S	14-03570-1	09-NOV-2015	01.0100.0000.207015.	**1,000.00**	C#14-03570-1, RESTITUTION, JUAN DELGADO BENITEZ, C/ATTY
0100	0000	Default	DONNA AFFOLTER	14-09290-1	09-NOV-2015	01.0100.0000.207015.	**700.00**	C#14-09290-1, RESTITUTION, SHELLY LEAH DULLNIG, C/ATTY
0100	0000	Default	ERIK ILLERA	13-08332-2	09-NOV-2015	01.0100.0000.207015.	**400.00**	C#13-08332-2, RESTITUTION, ROBERT VINCENT LOPEZ, C/ATTY
0100	0000	Default	ERIK ILLERA	13-08332-2A	09-NOV-2015	01.0100.0000.207015.	**60.00**	C#13-08332-2, RESTITUTION, ROBERT VINCENT LOPEZ, C/ATTY
0100	0000	Default	ESMAEL HASSEN	15-02995-2	09-NOV-2015	01.0100.0000.207015.	**57.00**	C#15-02995-2, RESTITUTION, ROSALIND GONZALES KOMJATI, C/ATTY
0100	0000	Default	FINE EYEWARE	15-01735-3	09-NOV-2015	01.0100.0000.207015.	**135.00**	C#15-01735-3, RESTITUTION, BRANDI SHEPHERD, C/ATTY
0100	0000	Default	GOODWIN MANAGEMENT INC	15-02232-2A	09-NOV-2015	01.0100.0000.207015.	**100.00**	C#15-02232-2, RESTITUTION, JULIO CESAR NAJERA, C/ATTY
0100	0000	Default	HUTTO ISD	4NT130323A	23-NOV-2015	01.0100.0000.351304.	**50.00**	R#173286, AB-S FOR JS, JP#4
0100	0000	Default	JACK SPARKS	15-03651-2	09-NOV-2015	01.0100.0000.207015.	**25.00**	C#15-03651-2, RESTITUTION, ANDRES VASQUEZ, C/ATTY
0100	0000	Default	KOHL'S	15-01005-3	09-NOV-2015	01.0100.0000.207015.	**410.00**	C#15-01005-2, RESTITUTION, CALLIE TAYLOR, C/ATTY
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	OCT 15;JP4	20-NOV-2015	01.0100.0000.207017.	**6,481.48**	DELINQUENT FEES COLLECTED FOR MONTH OF OCT 2015, JP#4
0100	0000	Default	MARTIN F RAMIREZ	2SC-13-0125C	10-NOV-2015	01.0100.0000.341902.	**-10.00**	WRIT#2SC-13-0125, KYLE A GROENOVELD, CONST#2
0100	0000	Default	MARTIN F RAMIREZ	2SC-13-0125C	10-NOV-2015	01.0100.0000.207022.	**100.00**	WRIT#2SC-13-0125, KYLE A GROENOVELD, CONST#2
0100	0000	Default	MICHAEL DRUMMOND	14-07332-2	09-NOV-2015	01.0100.0000.207015.	**100.00**	C#14-07332-2, RESITUTION, QUINELL CARTER, C/ATTY
0100	0000	Default	NIGEL NICHOLAS	15-03373-3	09-NOV-2015	01.0100.0000.207015.	**150.00**	C#15-03373-3, RESTITUTION, JENNIFER LEE ROMAN, C/ATTY
0100	0000	Default	ONCOR ELECTRIC DELIVERY CO	15-03304-2	10-NOV-2015	01.0100.0000.207015.	**4,500.00**	C#15-03304-2, RESTITUTION, ANDRES HERNANDEZ, C/ATTY
0100	0000	Default	REEBOK	15-03416-2	09-NOV-2015	01.0100.0000.207015.	**79.98**	C#15-03416-2, RESTITUTION, JAMES JORDAN GRAY, C/ATTY
0100	0000	Default	SEVEN-11	15-00323-3	09-NOV-2015	01.0100.0000.207015.	**820.00**	C#15-00323-3, RESTITUTION, KENNETH HOSEA REYNOLDS, C/ATTY
0100	0000	Default	TARGET	15-02064-1	09-NOV-2015	01.0100.0000.207015.	**1,221.75**	C#15-02064-1, RESTITUTION, MARCELLA RENEE KEESEE, C/ATTY
0100	0000	Default	TAYLOR ISD	4NT140424	23-NOV-2015	01.0100.0000.351304.	**125.00**	R#172991, GG FOR OD, JP#4
0100	0000	Default	TEXAS CAPITAL BANK	100745	06-NOV-2015	01.0100.0000.341400.	**12.00**	OVERPAYMENT, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-11255	20-NOV-2015	01.0100.0000.209600.	**260.95**	C#A8101288, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-11351	23-NOV-2015	01.0100.0000.209600.	**48.45**	C#A8099541, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-11352	20-NOV-2015	01.0100.0000.209600.	**260.95**	C#A8099540, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW130012	23-NOV-2015	01.0100.0000.209600.	**375.00**	FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150082	23-NOV-2015	01.0100.0000.209600.	**85.00**	R#173395, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150106	23-NOV-2015	01.0100.0000.209600.	**85.00**	R#173580, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS TOLLWAYS CSC	OCT 15;JP4	20-NOV-2015	01.0100.0000.207027.	**612.41**	TOLLS COLLECTED FOR MONTH OF OCT 2015, JP#4
0100	0000	Default	UNDERWOOD PERKINS PC	101134	09-NOV-2015	01.0100.0000.341400.	**25.00**	DOC#2015098706, OVERPAYMENT, CK#031002, C/CLK
0100	0000	Default	VELINDA ZARATE	14-04550-2	09-NOV-2015	01.0100.0000.207015.	**50.00**	C#14-04550-2, RESTITUTION, LEROY VANCE STEWART, C/ATTY
0100	0000	Default	WAL MART STORES TEXAS INC	14-06752-2A	09-NOV-2015	01.0100.0000.207015.	**20.00**	C#14-06752-2, RESTITUTION, MICHAEL JAMES LERAS, C/ATTY
0100	0000	Default	WESTLEY SHAW	14-09256-2	09-NOV-2015	01.0100.0000.207015.	**500.00**	C#14-09256-2, RESTITUTION, AARON KELLY WAITS, C/ATTY
0100	0000	Default	WILLIAMSON COUNTY	14-0285-T26	16-NOV-2015	01.0100.0000.207022.	**995.00**	WRIT#14-0285-T26, OGDEI ROMAN DBA ROMAN STONE, CONST#2
0100	0000	Default	WILLIAMSON COUNTY	14-0285-T26	16-NOV-2015	01.0100.0000.341902.	**-99.50**	WRIT#14-0285-T26, OGDEI ROMAN DBA ROMAN STONE, CONST#2
0100	0000	Default	YVELISSE PAEZ	15-00889-1	09-NOV-2015	01.0100.0000.207015.	**919.35**	C#15-00889-1, RESTITUTION, ERNESTO RAUL FUENMAYOR, C/ATTY
Dept Total							**22,745.87**	

0100	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	15399003	13-OCT-2015	01.0100.0212.004621.	**65.89**	Canon iR 1435iF Cassette Module-AC1 Cabinet Type-K Nov 2015 - Sept 2016 $55.93 x 11mnth = $615.23 Service for 1500 copies/prints per month 1501+ copies/prints @$0.015ea.
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	11/05/15	05-NOV-2015	01.0100.0212.004232.	**150.00**	SEP 17/15, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	11/16/15	16-NOV-2015	01.0100.0212.004231.	**258.21**	OCT 15, EXP REIMB, PCT#2
Dept Total							**474.10**	
0100	0213	COMMISSIONER PCT 3	VERIZON SOUTHWEST	OCT 15;92238	22-OCT-2015	01.0100.0213.004211.	**209.84**	OCT 22-NOV 21/15, PCT#3
Dept Total							**209.84**	
0100	0214	COMMISSIONER PCT 4	AT&T MOBILITY	830842427X11252015	17-NOV-2015	01.0100.0214.004210.	**37.99**	OCT 18-NOV 17/15, PCT#4
0100	0214	COMMISSIONER PCT 4	Morrison, Ronald E	11/02/15	02-NOV-2015	01.0100.0214.004231.	**228.66**	OCT 6-30/15, EXP REIMB, PCT#4
Dept Total							**266.65**	
0100	0215	INFRASTRUCTURE DEPT	VERIZON WIRELESS	9755376578	10-NOV-2015	01.0100.0215.004210.	**37.99**	OCT 11-NOV 10/15, INFRA
Dept Total							**37.99**	
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	15496170	12-NOV-2015	01.0100.0341.004621.	**166.13**	NOV 15, MOT
Dept Total							**166.13**	
0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	486469	03-OCT-2015	01.0100.0400.004310.	**130.00**	OCT 15, CTY EVENTS AD RRL, C/JUDGE
0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	502300	31-OCT-2015	01.0100.0400.004310.	**130.00**	NOV 15, CTY EVENTS AD RRL, C/JUDGE
0100	0400	COUNTY JUDGE	CMS COMMUNICATIONS, INC	1521100-IN	06-NOV-2015	01.0100.0400.003006.	**621.00**	phone,headsets
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	47268	01-OCT-2015	01.0100.0400.004310.	**84.00**	OCT 15, CTY NEWS AD, C/JUDGE
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	47721	29-OCT-2015	01.0100.0400.004310.	**84.00**	NOV 15, CTY NEWS AD, C/JUDGE
0100	0400	COUNTY JUDGE	NATIONAL ASSOC OF COUNTY INFORMATION OFFICERS	2015	16-NOV-2015	01.0100.0400.003900.	**75.00**	2015 DUES, C WATSON, C/JUDGE
0100	0400	COUNTY JUDGE	NATIONAL ASSOC OF COUNTY INFORMATION OFFICERS	2016	16-NOV-2015	01.0100.0400.003900.	**75.00**	2016 DUES, C WATSON, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	161787	07-OCT-2015	01.0100.0400.004310.	**32.50**	OCT 15, WILCO EVENTS (TAY), C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	161788	07-OCT-2015	01.0100.0400.004310.	**32.50**	OCT 15, WILCO EVENTS (HUTTO), C/JUDGE
0100	0400	COUNTY JUDGE	Watson, Constance E	11/17/15	17-NOV-2015	01.0100.0400.004231.	**97.75**	OCT 15-NOV 12/15, EXP REIMB, C/JUDGE
Dept Total							**1,361.75**	
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201510-074618	31-OCT-2015	01.0100.0402.004705.	**58.00**	CRIMINAL HISTORY BACKGROUND CHECK (58), HR
Dept Total							**58.00**	
0100	0403	COUNTY CLERK	BEAR GRAPHICS INC	728874	30-OCT-2015	01.0100.0403.004350.	**2,053.25**	MARRIAGE LICENSES WITH GOLD SEAL LOT = 2500
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	15496195	12-NOV-2015	01.0100.0403.004621.	**142.45**	COPIER RENEWAL CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT AE1 WITH REVERSE IMAGING CAPABILITIES OCT 2015 - SEP 2016 $142.45 X 12 MONTHS = 1709.40
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	32025	05-NOV-2015	01.0100.0403.004320.	**190.32**	REMOTE BIRTH ACCESS FOR OCT 15, C/CLK
Dept Total							**2,386.02**	

0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	15496185	12-NOV-2015	01.0100.0404.004621.	**90.00**	SERVICE FOR 10,000 COPIES/PRINTS PER MONTH 10,001+ @ $0.010 EA; POOLED COPIES FOR 2 UNITS OCT 2015 - SEP 2016 12 MONTHS X $90 = 1080.00 DIR-SDD-1662
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	15496185	12-NOV-2015	01.0100.0404.004621.	**103.07**	CRIMINAL COPIER CANON IR ADV 500IF RENEWAL OCT 2015 - SEP 2016 12 MONTHS X $103.07 = 1236.84 DIR-SDD-1662 36 Month DIR Lease 500iF and 400iF installed on 12/03/14
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	15496185	12-NOV-2015	01.0100.0404.004621.	**82.98**	CIVIL COPIER CANON IR ADV 400IF RENEWAL OCT 2015 - SEP 2016 12 MONTHS X $82.98 = 995.76 DIR-SDD-1662
Dept Total							**276.05**	
0100	0409	NON-DEPARTMENTAL	CHAMBERLAIN, HRDLICKA, WHITE, WILLIAMS & AUGHTRY	1571884	10-NOV-2015	01.0100.0409.004100.	**4,164.50**	OCT 15, HERMAN CRISP
0100	0409	NON-DEPARTMENTAL	ERS TEXAS SOCIAL SECURITY PROGRAM	2015	30-OCT-2015	01.0100.0409.003900.	**35.00**	2015 ADMIN FEE
0100	0409	NON-DEPARTMENTAL	LONE STAR REGIONAL WATER AUTHORITY	2016-03	10-NOV-2015	01.0100.0409.004922.	**2,750.00**	FIRST QTR FY 2015-2016 ALLOCATION
0100	0409	NON-DEPARTMENTAL	TEXAS CONFERENCE OF URBAN COUNTIES	8278	31-OCT-2015	01.0100.0409.003900.	**13,764.00**	2016 DUES FOR WILLIAMSON CTY
Dept Total							**20,713.50**	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	15079	12-NOV-2015	01.0100.0425.004141.	**975.00**	NOV 3-12/15, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	ANGELA DOCKREY CRAWFORD	14-0130-CPS1	10-NOV-2015	01.0100.0425.004131.	**427.50**	CM, CM, CC#1
0100	0425	COUNTY COURTS AT LAW	ANGELA DOCKREY CRAWFORD	14-0145-CPSC1C	04-NOV-2015	01.0100.0425.004131.	**225.00**	NW, CC#1
0100	0425	COUNTY COURTS AT LAW	ANGELA DOCKREY CRAWFORD	15-0049-CPSC1	04-NOV-2015	01.0100.0425.004131.	**202.50**	AS, TS, DS, CC#1
0100	0425	COUNTY COURTS AT LAW	BARNES LIPSCOMB STEWART & OTT PLLC	14-0860-CP4	16-NOV-2015	01.0100.0425.004136.	**525.00**	LVP, CC#4
0100	0425	COUNTY COURTS AT LAW	BARNES LIPSCOMB STEWART & OTT PLLC	15-0701-CP4	16-NOV-2015	01.0100.0425.004136.	**450.00**	KAP, CC#4
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	14-0054-CPS1E	10-NOV-2015	01.0100.0425.004131.	**375.00**	LM, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	DAWN M SALAS	14-0138-CPSC1C	12-NOV-2015	01.0100.0425.004131.	**412.50**	IS, CC#1
0100	0425	COUNTY COURTS AT LAW	DAWN M SALAS	14-0147-CPSC1C	12-NOV-2015	01.0100.0425.004131.	**465.00**	MH, MH, MT, CC#1
0100	0425	COUNTY COURTS AT LAW	DAWN M SALAS	15-0133-CPSC1	12-NOV-2015	01.0100.0425.004131.	**300.00**	MM, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	14-0145-CPSC1A	16-NOV-2015	01.0100.0425.004131.	**532.50**	NW, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	14-0151-CPSC1B	16-NOV-2015	01.0100.0425.004131.	**427.50**	AR, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	14-07042-1	10-NOV-2015	01.0100.0425.004134.	**450.00**	C#14-06034-3, NICHOLAS A STAR, CC#3
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	273	16-NOV-2015	01.0100.0425.004141.	**195.00**	NOV 16/15, SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	15-0086M	16-NOV-2015	01.0100.0425.004136.	**300.00**	AG, CC#4
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	15-01829-1	16-NOV-2015	01.0100.0425.004134.	**225.00**	JOHN FRANCIS ALLARD JR, CC#1
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3953	28-OCT-2015	01.0100.0425.004141.	**81.25**	C#15-2604-FC3, INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3954	28-OCT-2015	01.0100.0425.004141.	**97.50**	C#15-1539-FC4, INTERP, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3974	18-NOV-2015	01.0100.0425.004141.	**130.00**	C#10-2624-FC2, INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-0087M	16-NOV-2015	01.0100.0425.004136.	**300.00**	MM, CC#4
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-0088M	16-NOV-2015	01.0100.0425.004136.	**300.00**	JW, CC#4
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-0090M	16-NOV-2015	01.0100.0425.004136.	**300.00**	SS, CC#4
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-0091M	16-NOV-2015	01.0100.0425.004136.	**300.00**	AW, CC#4
0100	0425	COUNTY COURTS AT LAW	LISA M MIMS	14-0108-CPSC1B	10-NOV-2015	01.0100.0425.004131.	**225.00**	AT, AT, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	14-0138-CPSC1C	16-NOV-2015	01.0100.0425.004131.	**225.00**	IAS, CC#1

0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	13-0092-CPS1F	10-NOV-2015	01.0100.0425.004131.	**525.00**	AV, CC#1
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	15-05347-1	03-NOV-2015	01.0100.0425.004100.	**1,470.00**	C#15-05346-1, DUSTIN TATE DAVIS, PROF SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	OSCAR B JACKSON III	14-0151-CPSC1C	12-NOV-2015	01.0100.0425.004131.	**450.00**	AR, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	15-0179-CPSC1	10-NOV-2015	01.0100.0425.004131.	**60.00**	CE, SMM, LE, CC#1
0100	0425	COUNTY COURTS AT LAW	PETERSON & PETERSON	15-0166-CP4	16-NOV-2015	01.0100.0425.004136.	**2,575.44**	AM, CC#4
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	15-06395-1	02-NOV-2015	01.0100.0425.004134.	**225.00**	ROBERT LEE DAVIS, CC#1
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	15-0838-CP4	16-NOV-2015	01.0100.0425.004136.	**597.00**	CWP, CC#4
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-0060-CPSC1	10-NOV-2015	01.0100.0425.004131.	**675.00**	HDW, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-0060-CPSC1A	10-NOV-2015	01.0100.0425.004131.	**225.00**	HDW, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	15-0005-CPSC1B	16-NOV-2015	01.0100.0425.004131.	**292.50**	GW, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	12-0025-CPS-C1A	12-NOV-2015	01.0100.0425.004131.	**90.00**	SRC, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-0112-CPS-C1	10-NOV-2015	01.0100.0425.004131.	**375.00**	SM, SM, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-0145-CPS-C1A	10-NOV-2015	01.0100.0425.004131.	**225.00**	NW, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-0088-CPS-C1	10-NOV-2015	01.0100.0425.004131.	**300.00**	JG, JG, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-0173-CPS-C1	10-NOV-2015	01.0100.0425.004131.	**300.00**	ZCM, CC#1
Dept Total							**16,831.19**	
0100	0427	COUNTY COURT AT LAW 2	JUAN VELASQUEZ III	11/16/15	16-NOV-2015	01.0100.0427.004010.	**332.63**	NOV 13/15, HALF DAY (1), MILEAGE, CC#2
Dept Total							**332.63**	
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	15496161	12-NOV-2015	01.0100.0428.004621.	**106.30**	Canon iRADV 400iF; Cassette-AA1 Cassette-AA1 Cabinet Type-H Staple/Finisher-R1 Jan 2016-Sept 2016 $110.23 X 9 Months Includes Service for 2700 copiers per month 2701+ copies @$0.012 ea 48 month DIR Lease via DIR-TSO-3101
0100	0428	COUNTY COURT AT LAW 3	OFFICE DEPOT, INC	753323348001	02-FEB-2015	01.0100.0428.003100.	**134.89**	OFC SUP, CC#3
Dept Total							**241.19**	
0100	0435	DISTRICT COURTS	ANGELA DOCKREY CRAWFORD	15-0087-CPS395A	02-NOV-2015	01.0100.0435.004131.	**847.50**	JB, CV, EV, 395TH
0100	0435	DISTRICT COURTS	ARIEL PAYAN	15-2050-K277	13-NOV-2015	01.0100.0435.004132.	**350.00**	SHANNON LARCH, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	13-0552-K368	03-NOV-2015	01.0100.0435.004132.	**500.00**	ANDREA BRYNES, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0045-CPS425E	04-NOV-2015	01.0100.0435.004131.	**225.00**	EB, DL, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0067-CPS425E	04-NOV-2015	01.0100.0435.004131.	**225.00**	ENE, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0101-CPS425D	04-NOV-2015	01.0100.0435.004131.	**225.00**	MJC, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0120-CPS425	04-NOV-2015	01.0100.0435.004131.	**225.00**	ALE, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0157-CPS425	04-NOV-2015	01.0100.0435.004131.	**225.00**	JT, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-1235-K277	13-NOV-2015	01.0100.0435.004132.	**500.00**	STEPHEN CHRISTOPHER MERZ, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-1447-K277	12-NOV-2015	01.0100.0435.004132.	**500.00**	SEVREIANO CONDE III, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-1672-K277	13-NOV-2015	01.0100.0435.004132.	**500.00**	JULIE JENKINS BLAYLOCK, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-2033-K277	13-NOV-2015	01.0100.0435.004132.	**500.00**	SAMANATHA SUE JOHNSON, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-2196-K26	16-NOV-2015	01.0100.0435.004132.	**500.00**	MORGAN ELIZABETH LUDWIG, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-2233-K368	18-NOV-2015	01.0100.0435.004132.	**500.00**	WAYNE BATES, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-1403-K277	13-NOV-2015	01.0100.0435.004132.	**500.00**	C#15-1404-K277, 15-1402-K277, ROBIN PATRICK, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-1489-K277	13-NOV-2015	01.0100.0435.004132.	**500.00**	COREY FOSTER, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-1667-K26	10-NOV-2015	01.0100.0435.004132.	**500.00**	KENNETH DAVIS, 26TH

0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	13-0034-CPS425B	04-NOV-2015	01.0100.0435.004131.	**547.50**	JJ, 425TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-0084-CPS425A	04-NOV-2015	01.0100.0435.004131.	**337.50**	SC, 425TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-0085-CPS425A	04-NOV-2015	01.0100.0435.004131.	**435.00**	ST, 425TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-0097-CPS425	04-NOV-2015	01.0100.0435.004131.	**750.00**	CF, 425TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-0106-J395	09-NOV-2015	01.0100.0435.004133.	**500.00**	RSR, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-0124-CPS425	04-NOV-2015	01.0100.0435.004131.	**375.00**	NH, 425TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-0154-CPS425	13-NOV-2015	01.0100.0435.004131.	**487.50**	DB, 425TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-1868-K26	12-NOV-2015	01.0100.0435.004132.	**500.00**	DOMACIO SANDOVAL, 26TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	15-0484-K277	03-NOV-2015	01.0100.0435.004132.	**500.00**	ARTURO VASQUEZ, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	15-2528-K368	17-NOV-2015	01.0100.0435.004132.	**200.00**	REBECCA MARTINKA, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	14-2270-K277	10-NOV-2015	01.0100.0435.004132.	**500.00**	PAUL MEDINA, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	15-0206-K277	10-NOV-2015	01.0100.0435.004132.	**500.00**	MELANIE DAVIS, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	15-0848-K26	10-NOV-2015	01.0100.0435.004132.	**500.00**	RANDY CLOUSE, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	15-2046-K26	10-NOV-2015	01.0100.0435.004132.	**500.00**	JOY STARK, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	15-2189-K277	10-NOV-2015	01.0100.0435.004132.	**500.00**	BLAKE MCALISTER, 277TH
0100	0435	DISTRICT COURTS	CESAR RODRIGUEZ	15-2136-K368	19-NOV-2015	01.0100.0435.004132.	**500.00**	RUDY DAVILA, 368TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	14-2148-K26	04-NOV-2015	01.0100.0435.004132.	**500.00**	BOBBY LEE HYDEN, 26TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	15-1769-K26	12-NOV-2015	01.0100.0435.004132.	**500.00**	LAURA BETH FOX, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	12-1331-K368	17-NOV-2015	01.0100.0435.004132.	**500.00**	SHADI ISSA, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	15-0364-K368	18-NOV-2015	01.0100.0435.004132.	**500.00**	ALVARO CARLIN, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	15-1738-K277	13-NOV-2015	01.0100.0435.004132.	**500.00**	TONY SANTOS, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	15-0135-COS425	13-NOV-2015	01.0100.0435.004131.	**675.00**	DT, ST, 425TH
0100	0435	DISTRICT COURTS	DAX GARVIN	14-1847-K368	13-NOV-2015	01.0100.0435.004132.	**500.00**	ALEXIS PANA, 277TH
0100	0435	DISTRICT COURTS	DION W CLARK	14-0012-CPS425F	04-NOV-2015	01.0100.0435.004131.	**375.00**	IS, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	14-0042-CPS425A	02-DEC-2015	01.0100.0435.004131.	**225.00**	LG, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	14-0067-CPS425E	04-NOV-2015	01.0100.0435.004131.	**225.00**	E,E, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	14-0137-CPS425C	04-NOV-2015	01.0100.0435.004131.	**375.00**	ZS, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	15-0104-CPS425	04-NOV-2015	01.0100.0435.004131.	**975.00**	BK, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	15-0120-CPS425	04-NOV-2015	01.0100.0435.004131.	**225.00**	EA, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	15-0166-CPS425	04-NOV-2015	01.0100.0435.004131.	**450.00**	J,G, 425TH
0100	0435	DISTRICT COURTS	DON MOREHART	15-1725-K26	29-OCT-2015	01.0100.0435.004132.	**625.00**	C#15-1726-K26, KATHRYN LYNN, 26TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	15-0995-K368	19-NOV-2015	01.0100.0435.004132.	**500.00**	PHILLIP VERA, 368TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	15-1379-K368	18-NOV-2015	01.0100.0435.004132.	**500.00**	DEBORAH MONTGOMERY, 368TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	15-2075-K277	10-NOV-2015	01.0100.0435.004132.	**500.00**	TIMOTHY HOWARD, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	15-1881-K26	10-NOV-2015	01.0100.0435.004132.	**500.00**	FRANCISCO GAOMA, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	15-2369-K368	12-NOV-2015	01.0100.0435.004132.	**500.00**	VERNON BROWN, 368TH
0100	0435	DISTRICT COURTS	ERIN SHINN	12-0617-K368	18-NOV-2015	01.0100.0435.004132.	**500.00**	DANIEL ROMERO, 368TH
0100	0435	DISTRICT COURTS	ERIN SHINN	15-0811-K368	17-NOV-2015	01.0100.0435.004132.	**500.00**	JOHN NELSON, 368TH
0100	0435	DISTRICT COURTS	ERIN SHINN	15-1862-K368	12-NOV-2015	01.0100.0435.004132.	**500.00**	BRIAN BROWN, 368TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	13-0079-CPS425G	04-NOV-2015	01.0100.0435.004131.	**525.00**	KJL, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	14-0040-CPS425E	04-NOV-2015	01.0100.0435.004131.	**900.00**	YAO, PYO, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	15-0167-CPS425	04-NOV-2015	01.0100.0435.004131.	**450.00**	KD, KD, 425TH
0100	0435	DISTRICT COURTS	EVA EAKIN	15-1361-K26	16-NOV-2015	01.0100.0435.004132.	**500.00**	KELCIE STONEKING, 26TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	14-1422-K26	13-NOV-2015	01.0100.0435.004100.	**250.00**	APR 13-JUL 22/15, INVEST, 26TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	15-0617-K26	16-NOV-2015	01.0100.0435.004100.	**185.00**	AUG 18-SEP 8/15, INVEST, 26TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	13-0137-CPS425E	04-NOV-2015	01.0100.0435.004131.	**375.00**	W, 425TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	15-2061-K277	13-NOV-2015	01.0100.0435.004132.	**500.00**	BONNIE K COLEMAN, 277TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING & TRANSLATION	3955	28-OCT-2015	01.0100.0435.004141.	**16.25**	C#15-2660-F425, 14-0980-F425, INTERP, 425TH

0100	0435	DISTRICT COURTS	HARWELL INTERPRETING & TRANSLATION	3973	18-NOV-2015	01.0100.0435.004141.	**227.50**	C#15-2611-F425, 15-2675-F425, INTERP, 425TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	15-2329-K368	10-NOV-2015	01.0100.0435.004132.	**850.00**	C#14-0070-K368, MICHAEL LOGAN HUTTO, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-1949-K368	10-NOV-2015	01.0100.0435.004132.	**500.00**	COREY WHITAKER, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-1977-K368	10-NOV-2015	01.0100.0435.004132.	**500.00**	MARY PACHICANO, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-2161-K26	12-NOV-2015	01.0100.0435.004132.	**500.00**	JUAN CAMACHO, 26TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	14-0089-CPS425	04-NOV-2015	01.0100.0435.004131.	**793.85**	CAC, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	14-0117-CPS425D	04-NOV-2015	01.0100.0435.004131.	**562.50**	NMS, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	14-0154-CPS425C	04-NOV-2015	01.0100.0435.004131.	**450.00**	KH, XH, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	15-0038-CPS425A	04-NOV-2015	01.0100.0435.004131.	**562.50**	KN, JB, JF, 425TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	651	22-NOV-2015	01.0100.0435.004141.	**180.00**	C#14-2259-K368, 15-1566-K368, 15-1582-K368, INTERP, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	15-1019-K368	18-NOV-2015	01.0100.0435.004132.	**1,100.00**	15-1020-K368, 15-1021-K368, 15-1022-K368, SHADOW BLOUNT, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	15-1385-K368	12-NOV-2015	01.0100.0435.004132.	**500.00**	ASHLEY HENDERSON, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	15-2024-K26	03-NOV-2015	01.0100.0435.004132.	**500.00**	JONATHAN TEEGARDIN, 277TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	14-2319-K277	13-NOV-2015	01.0100.0435.004132.	**500.00**	NOAH EDWARD SCRIMPSHER, 277TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	15-0707-K277	13-NOV-2015	01.0100.0435.004132.	**500.00**	ALFREDO MORENO LOMAS, 277TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	15-0758-K277	13-NOV-2015	01.0100.0435.004132.	**500.00**	WHITNEY LAREE MUSE, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	15-1854-K277	13-NOV-2015	01.0100.0435.004132.	**500.00**	LEDRICK OWENS, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	15-2151-K368	17-NOV-2015	01.0100.0435.004132.	**500.00**	JASON MOLAND, 368TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	15-0355-K277	17-NOV-2015	01.0100.0435.004132.	**500.00**	MARK ANTHONY PITZ, 277TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	15-1680-K277	17-NOV-2015	01.0100.0435.004132.	**500.00**	QUIENTIN ISAIAH PETERSON, 277TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	15-1750-K277	12-NOV-2015	01.0100.0435.004132.	**500.00**	BRANDON TRAYWICK, 368TH
0100	0435	DISTRICT COURTS	KATHRYN SALZER	14-1936-K277	03-NOV-2015	01.0100.0435.004132.	**500.00**	FIROZ MIZAII-YAZDANI, 277TH
0100	0435	DISTRICT COURTS	KELLY A SUNDBERG	12-0072-CPS425A	02-DEC-2015	01.0100.0435.004131.	**610.79**	CLB, 425TH
0100	0435	DISTRICT COURTS	KELLY A SUNDBERG	14-0042-CPS425C	04-NOV-2015	01.0100.0435.004131.	**225.00**	LG, 425TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	14-1118-K368	19-NOV-2015	01.0100.0435.004132.	**500.00**	COURTNEY QUATTLEBAUM, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	15-1053-K26	10-NOV-2015	01.0100.0435.004132.	**500.00**	DYLAN GINGROW, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	15-1863-K368	12-NOV-2015	01.0100.0435.004132.	**500.00**	DAVIN SPENCER, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	14-0712-K277	13-NOV-2015	01.0100.0435.004132.	**500.00**	LAURA ELIZABETH SPEARS, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	15-2383-K277	13-NOV-2015	01.0100.0435.004132.	**500.00**	DAWN NICHOLE MENDEZ, 277TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	15-0649-K277	13-NOV-2015	01.0100.0435.004132.	**500.00**	RONNY BOSTICK, 277TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	09-1619-K368	19-NOV-2015	01.0100.0435.004132.	**1,400.00**	SYLVIA PEREZ FUENTES, 368TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	15-1430-K368	18-NOV-2015	01.0100.0435.004132.	**500.00**	BRANDON RODGERS, 368TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	15-0138-J395	05-NOV-2015	01.0100.0435.004133.	**500.00**	AJG, 395TH
0100	0435	DISTRICT COURTS	LISA M MIMS	15-0117-J395	05-NOV-2015	01.0100.0435.004133.	**500.00**	AA, 395TH
0100	0435	DISTRICT COURTS	LISA M MIMS	15-1660-K26	12-NOV-2015	01.0100.0435.004132.	**500.00**	SANREALL BURKES, 26TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	13-0857-K277	16-NOV-2015	01.0100.0435.004132.	**300.00**	ANDREW CALZADA, 368TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	13-1960-K277	16-NOV-2015	01.0100.0435.004132.	**500.00**	ANDREW CALZADA, 368TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-2214-K26	16-NOV-2015	01.0100.0435.004132.	**645.00**	CHRSITIAN D ROBINSON, 26TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-0384-K26	04-NOV-2015	01.0100.0435.004132.	**500.00**	CAPRECIA JOHNSON, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	14-0053-CPS425E	04-NOV-2015	01.0100.0435.004131.	**225.00**	NG, CG, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	15-1861-K368	19-NOV-2015	01.0100.0435.004132.	**750.00**	C#13-0547-K277, DEMITRI SCHIZAS, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	15-2212-K368	19-NOV-2015	01.0100.0435.004132.	**500.00**	BELINDA HELEN ROSALES, 368TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	15-0298-K277	03-NOV-2015	01.0100.0435.004132.	**500.00**	JOHN GUNDERSON, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-1030-K277	03-NOV-2015	01.0100.0435.004100.	**1,260.00**	C#15-1030-K277, KATELYN MCELROY, PROF SVCS, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	14-0256-K26	12-NOV-2015	01.0100.0435.004132.	**100.00**	STEPHANIE CALDWELL, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	14-1863-K26	10-NOV-2015	01.0100.0435.004132.	**600.00**	TAYLOR ALEXANDER, 26TH
0100	0435	DISTRICT COURTS	MELISSA A COOK PLLC	15-0155-CPS395	09-NOV-2015	01.0100.0435.004131.	**832.50**	MVB, 395TH

0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-2076-K368	18-NOV-2015	01.0100.0435.004132.	**500.00**	CHRISTOPHER VISCAINO, 368TH
0100	0435	DISTRICT COURTS	MORALES & NAVARRETE PLLC	15-1960-K26	12-NOV-2015	01.0100.0435.004132.	**500.00**	TONY HENDERSON, 26TH
0100	0435	DISTRICT COURTS	MORALES & NAVARRETE PLLC	15-1994-K277	13-NOV-2015	01.0100.0435.004132.	**750.00**	ANDRES CASTANEDA, 277TH
0100	0435	DISTRICT COURTS	NATALIE N FOWLER PLLC	15-0029-CPS425	04-NOV-2015	01.0100.0435.004131.	**427.50**	MP, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	14-0117-CPS425C	04-NOV-2015	01.0100.0435.004131.	**472.50**	NMS, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	15-0012-CPS425	04-NOV-2015	01.0100.0435.004131.	**225.00**	MB, BB, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	15-0047-CPS425A	04-NOV-2015	01.0100.0435.004131.	**615.00**	TJ, 425TH
0100	0435	DISTRICT COURTS	PETER L BLOODWORTH	15-0375-K368	12-NOV-2015	01.0100.0435.004132.	**500.00**	JEFFREY WALTER, 368TH
0100	0435	DISTRICT COURTS	PETER L BLOODWORTH	15-2366-K277	13-NOV-2015	01.0100.0435.004132.	**250.00**	RUSSELL BEST, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	14-1823-K26	24-NOV-2015	01.0100.0435.004132.	**1,000.00**	HECTOR GONZALEZ-URIBE, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	15-1632-K277	13-NOV-2015	01.0100.0435.004132.	**1,250.00**	C#15-1633-K277, 15-1634-K277, 15-1635-K277, JOSE MELENDEZ, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	15-1968-K277	24-NOV-2015	01.0100.0435.004132.	**500.00**	JOSEPH ESQUIVEL, 277TH
0100	0435	DISTRICT COURTS	RAY A BASS	14-2059-K368	18-NOV-2015	01.0100.0435.004132.	**500.00**	ABUNDIO LOPEZ, 368TH
0100	0435	DISTRICT COURTS	RAY A BASS	15-1741-K368	18-NOV-2015	01.0100.0435.004132.	**500.00**	BRENT BRADLEY, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	15-1201-K368	18-NOV-2015	01.0100.0435.004132.	**900.00**	C#15-1206-K368, ANDREA AGUILAR, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	15-2362-K277	13-NOV-2015	01.0100.0435.004132.	**500.00**	JOHNATHAN VEGA, 277TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	15-0140-K368	18-NOV-2015	01.0100.0435.004132.	**500.00**	MATHEW NEELY, 368TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	15-1976-K368	12-NOV-2015	01.0100.0435.004132.	**500.00**	ROSALINDA LOZANO, 368TH
0100	0435	DISTRICT COURTS	RIPPY & TAYLOR PC	15-1230-K277	13-NOV-2015	01.0100.0435.004132.	**500.00**	CHARLES FOSTER, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	14-0064-CPS425C	04-NOV-2015	01.0100.0435.004131.	**562.50**	V-A, 425TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	14-0064-CPS425D	04-NOV-2015	01.0100.0435.004131.	**900.00**	V-A, 425TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	14-0064-CPS425E	04-NOV-2015	01.0100.0435.004131.	**337.50**	V-A, 425TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	14-2296-K368	19-NOV-2015	01.0100.0435.004132.	**500.00**	ANTWANA JAWANA PITTMAN, 368TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-0017-CPS425	04-NOV-2015	01.0100.0435.004131.	**900.00**	LV, 425TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-0017-CPS425A	04-NOV-2015	01.0100.0435.004131.	**562.50**	LV, 425TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-0017-CPS425B	04-NOV-2015	01.0100.0435.004131.	**525.00**	LV, 425TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-0029-CPS425	04-NOV-2015	01.0100.0435.004131.	**337.50**	MO, 425TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-0029-CPS425A	04-NOV-2015	01.0100.0435.004131.	**1,065.00**	MP, 425TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-0029-CPS425C	04-NOV-2015	01.0100.0435.004131.	**697.50**	MP, 425TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-1452-K368	19-NOV-2015	01.0100.0435.004132.	**500.00**	JAMES EDWIN FLUITT, 368TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	15-0125-CPS425	04-NOV-2015	01.0100.0435.004131.	**1,111.07**	SM, JM, 425TH
0100	0435	DISTRICT COURTS	RYAN DECK	14-1984-K277	13-NOV-2015	01.0100.0435.004132.	**500.00**	CHELSEA RUTKOSKI, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	15-1194-K368	18-NOV-2015	01.0100.0435.004132.	**500.00**	KEENAN JORDAN, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0518-K368	10-NOV-2015	01.0100.0435.004132.	**500.00**	CARLA ANN BENEDIX, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0520-K368	19-NOV-2015	01.0100.0435.004132.	**500.00**	VALENTINO MORALES, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-1333-K368	18-NOV-2015	01.0100.0435.004132.	**500.00**	GARY DODD, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-1643-K368	17-NOV-2015	01.0100.0435.004132.	**500.00**	GARY DODD, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-1645-K368	19-NOV-2015	01.0100.0435.004132.	**300.00**	VALENTINO MORALES, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-1646-K368	19-NOV-2015	01.0100.0435.004132.	**300.00**	VALENTINO MORALES, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-2056-K368	10-NOV-2015	01.0100.0435.004132.	**200.00**	CARLA ANN BENEDIX, 368TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	13-0070-CPS425F	04-NOV-2015	01.0100.0435.004131.	**475.75**	SS, 425TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	15-0024-CPS425	04-NOV-2015	01.0100.0435.004131.	**450.00**	LB, NM, 425TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	15-0104-CPS425	04-NOV-2015	01.0100.0435.004131.	**225.00**	KB, 425TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	175-1	16-NOV-2015	01.0100.0435.004125.	**75.00**	C#13-1617-K368, TRANSCRIPT, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	15-1096-K26	12-NOV-2015	01.0100.0435.004132.	**825.00**	C#15-1097-K26, 15-1098-K26, 15-1785-K26, 15-1794-K26, CASEY ANDREW TOWSON, 26TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	15-2121-K277	13-NOV-2015	01.0100.0435.004132.	**500.00**	DIAMOND SIR QUINTON SHEPARD, 277TH

0100	0435	DISTRICT COURTS	TALLION K TAYLOR	12-1871-K277	12-NOV-2015	01.0100.0435.004132.	**500.00**	JAMES BLACKBURN, 277TH
0100	0435	DISTRICT COURTS	TALLION K TAYLOR	13-2227-K368	12-NOV-2015	01.0100.0435.004132.	**500.00**	ERNESTO ALVARADO, 368TH
0100	0435	DISTRICT COURTS	TALLION K TAYLOR	14-1617-K26	12-NOV-2015	01.0100.0435.004132.	**150.00**	NIPPANI RAE, 26TH
0100	0435	DISTRICT COURTS	TALLION K TAYLOR	15-0155-K368	12-NOV-2015	01.0100.0435.004132.	**500.00**	JAMES BLACKBURN, 368TH
0100	0435	DISTRICT COURTS	TALLION K TAYLOR	15-1448-K368	12-NOV-2015	01.0100.0435.004132.	**500.00**	BADARA SAKHO, 368TH
0100	0435	DISTRICT COURTS	TALLION K TAYLOR	15-1866-K368	12-NOV-2015	01.0100.0435.004132.	**500.00**	ANDREW DEL RIO, 368TH
0100	0435	DISTRICT COURTS	TALLION K TAYLOR	15-2502-K26	12-NOV-2015	01.0100.0435.004132.	**50.00**	CHRISTIAN ARELLANO MORES, 26TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	15-0769-K368	19-NOV-2015	01.0100.0435.004132.	**500.00**	MELISSA MCCORTY, 368TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	13-1830-K277	13-NOV-2015	01.0100.0435.004132.	**500.00**	ANTHONY BASQUEZ, 277TH
Dept Total							**84,420.21**	
0100	0439	395TH DISTRICT COURT	JAMES L CARROLL	11/16/15	16-NOV-2015	01.0100.0439.004010.	**41.40**	NOV 16/15, MILEAGE, VISITING JUDGE, 395TH
Dept Total							**41.40**	
0100	0440	DISTRICT ATTORNEY	AIMEE WALKER	1615	18-NOV-2015	01.0100.0440.004125.	**58.50**	C#15-2024-K26, NOV 13/15, REPORTER'S RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	AIMEE WALKER	1616	20-NOV-2015	01.0100.0440.004125.	**63.00**	C#15-0213-K277, 15-0247-K277, 15-0248-K277, OCT 20/15, REPORTER'S RECORDS, D/ATTY
0100	0440	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	78186304	17-OCT-2015	01.0100.0440.004623.	**501.42**	computers leased from Dell DIR-SDD-1951
0100	0440	DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	13-1581-K26	05-NOV-2015	01.0100.0440.004125.	**55.00**	C#13-1581-K26, REPORTER'S RECORD, VICTOR MANUEL SOTO, D/ATTY
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	63640701	18-OCT-2015	01.0100.0440.004623.	**56.76**	Kyocera FS-3140MFP
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	802958736001	30-OCT-2015	01.0100.0440.003100.	**476.79**	Blanket PO for office supplies
0100	0440	DISTRICT ATTORNEY	TERESA B HALL	11/18/15;D/ATTY	18-NOV-2015	01.0100.0440.004125.	**70.00**	NOV 18/15, C#13-2202-K26, COURT REPORTING, D/ATTY
0100	0440	DISTRICT ATTORNEY	TERESA B HALL	11/23/15;D/ATTY	23-NOV-2015	01.0100.0440.004125.	**50.00**	JAN 23/13, C#12-2099-K368, REPORTER'S RECORDS, D/ATTY
Dept Total							**1,331.47**	
0100	0450	DISTRICT CLERK	DELL COMPUTER CORP	XJT953XN1	29-OCT-2015	01.0100.0450.003100.	**179.39**	Dell 22" monitor P2214H DIR-SDD-1951
0100	0450	DISTRICT CLERK	David, Lisa G	09/28/15	28-SEP-2015	01.0100.0450.004232.	**80.00**	SEP 10/15, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	NORMAN LANGE CUSTOM TROPHIES	12169	09-NOV-2015	01.0100.0450.003100.	**4.50**	Face plates for jury box used for money collection.
0100	0450	DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	31059966	06-NOV-2015	01.0100.0450.004350.	**1,136.05**	Lisa David window and regular envelopes, docket sheets, grand jury summons
0100	0450	DISTRICT CLERK	SOUTHERN COMPUTER WAREHOUSE	299354	02-NOV-2015	01.0100.0450.003010.	**796.97**	PO 158857, HP LASER JET PRINTER, D/CLK
0100	0450	DISTRICT CLERK	SOUTHERN COMPUTER WAREHOUSE	299354	02-NOV-2015	01.0100.0450.003100.	**0.00**	HP Laser Jet M605n 58ppm/600 sheets
0100	0450	DISTRICT CLERK	Strutz, Helen R	11/16/15	16-NOV-2015	01.0100.0450.004231.	**41.40**	SEP 30-NOV 12/15, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	300586	04-SEP-2015	01.0100.0450.004232.	**45.00**	AUG 1-31/15, TRAINING (2), L DAVID, C MENDOZA, D/CLK
Dept Total							**2,283.31**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	11/10/15;DR	10-NOV-2015	01.0100.0451.004192.	**250.00**	DAVID RYTHER, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	11/11/15;DT	11-NOV-2015	01.0100.0451.004192.	**250.00**	DOMINIC TURNER, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	15496176	12-NOV-2015	01.0100.0451.004621.	**113.21**	Rental on Current Copier Machine Oct 2015 - Dec 2015
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	15496177	12-NOV-2015	01.0100.0451.004621.	**86.21**	Rental on Current Copier Machine Oct 2015 - Dec 2015
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	94309-0	17-NOV-2015	01.0100.0451.003100.	**155.52**	Office Supplies Blanket
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	15-04292	10-NOV-2015	01.0100.0451.004190.	**2,900.00**	OCT 14/15, PFJ, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	15-04378	10-NOV-2015	01.0100.0451.004190.	**2,900.00**	OCT 19/15, RGM, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	15-04381	10-NOV-2015	01.0100.0451.004190.	**2,900.00**	OCT 19/15, MG, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	15-04398	17-NOV-2015	01.0100.0451.004190.	**2,900.00**	OCT 21/15, BPN, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	15-04454	20-NOV-2015	01.0100.0451.004190.	**2,900.00**	AC, JP#1
Dept Total							**15,354.94**	

0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/27/15;JG	27-OCT-2015	01.0100.0452.004192.	**250.00**	JEFFREY GISH, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/28/15;LG	28-OCT-2015	01.0100.0452.004192.	**200.00**	LESTER GUIN, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/28/15;RR	28-OCT-2015	01.0100.0452.004192.	**200.00**	RASHINDA RAHMAN, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/29/15;MH	29-OCT-2015	01.0100.0452.004192.	**250.00**	MARCIA HAGLER, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/03/15;RM	03-NOV-2015	01.0100.0452.004192.	**250.00**	RYAN MELTON, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	CNA SURETY	2016;STAUDT	30-OCT-2015	01.0100.0452.004410.	**50.00**	JAN 1/16-JAN 1/17, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	Clark, Kimberly M	11/23/15	23-NOV-2015	01.0100.0452.004232.	**100.00**	NOV 18-20/15, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Cofty, Chloe E	11/23/15	23-NOV-2015	01.0100.0452.004232.	**100.00**	NOV 18-20/15, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	East, Melissa K	11/24/15	24-NOV-2015	01.0100.0452.004232.	**100.00**	NOV 18-20/15, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Fish, Joy L	11/24/15	24-NOV-2015	01.0100.0452.004232.	**100.00**	NOV 18-20/15, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Friedman, Sheri E	11/24/15	24-NOV-2015	01.0100.0452.004232.	**100.00**	NOV 18-20/15, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Jernigan, Linda C	11/23/15	23-NOV-2015	01.0100.0452.004232.	**100.00**	NOV 18-20/15, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Miller, Erica O	11/23/15	23-NOV-2015	01.0100.0452.004232.	**188.27**	NOV 18-20/15, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Pulliam, Patricia L	11/23/15	23-NOV-2015	01.0100.0452.004232.	**192.02**	NOV 18-20/15, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Stapleton, Tammy L	11/23/15	23-NOV-2015	01.0100.0452.004232.	**208.06**	NOV 18-20/15, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	09/10/15	10-SEP-2015	01.0100.0452.004231.	**18.98**	AUG 5-25/15, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	15-03721	13-NOV-2015	01.0100.0452.004190.	**2,900.00**	SEP 5/15, DB, JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	11/24/15	24-NOV-2015	01.0100.0452.004232.	**100.00**	NOV 18-20/15, EXP REIMB, JP#2
Dept Total							**5,407.33**	
0100	0453	J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	215;JP3	01-NOV-2015	01.0100.0453.004211.	**67.20**	OCT 15, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10681	17-NOV-2015	01.0100.0453.004190.	**2,100.00**	AUG 6/15, JPG, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10683	17-NOV-2015	01.0100.0453.004190.	**2,100.00**	AUG 10/15, FV, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10684	17-NOV-2015	01.0100.0453.004190.	**2,100.00**	AUG 10/15, SS, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10687	17-NOV-2015	01.0100.0453.004190.	**2,100.00**	AUG 27/15, RM, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10692	20-NOV-2015	01.0100.0453.004190.	**2,100.00**	OCT 1/15, BMR, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	3703815	31-OCT-2015	01.0100.0453.004141.	**94.50**	NOV 15, SPANISH INTERP, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1040816-NV15	13-NOV-2015	01.0100.0453.004216.	**344.00**	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Maintenance
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1511331JP	19-NOV-2015	01.0100.0453.004192.	**300.00**	DP, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1511332JP	19-NOV-2015	01.0100.0453.004192.	**300.00**	JR, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS MUNICIPAL COURT JUSTICE COURT NEWS	786-1216	06-NOV-2015	01.0100.0453.003901.	**54.00**	1 YR SUBSCRIPTION, JP#3
Dept Total							**11,659.70**	
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	11/25/15	25-NOV-2015	01.0100.0454.004231.	**220.82**	OCT 1-28/15, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	11/25/15	25-NOV-2015	01.0100.0454.004232.	**24.56**	OCT 1-28/15, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Schmidt, Jessica P	11/25/15	25-NOV-2015	01.0100.0454.004212.	**6.95**	OCT 7/15, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Schmidt, Jessica P	11/25/15	25-NOV-2015	01.0100.0454.004231.	**38.70**	OCT 7/15, EXP REIMB, JP#4
Dept Total							**291.03**	
0100	0475	COUNTY ATTORNEY	EVANS, EWAN & BRADY INS AGENCY, INC	16;RAMIREZ	30-NOV-2015	01.0100.0475.003900.	**121.00**	NOTARY DUES, ABDY RAMIREZ, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-221-28784	12-NOV-2015	01.0100.0475.004932.	**10.48**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-228-91089	19-NOV-2015	01.0100.0475.004932.	**10.79**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	Gonzalez, Rudy V	11/10/15	10-NOV-2015	01.0100.0475.004229.	**100.00**	NOV 2-4/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Liu, Jeannette J	11/13/15	13-NOV-2015	01.0100.0475.004232.	**365.71**	NOV 2-4/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	McKinney, II, John D	11/10/15	10-NOV-2015	01.0100.0475.004229.	**100.00**	NOV 2-4/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	802102862001	11-NOV-2015	01.0100.0475.003398.	**123.20**	blanket for DVD's and CD's

0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	805292196001	10-NOV-2015	01.0100.0475.003100.	**189.71**	Office Supplies for October-December 2015
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9755376804	10-NOV-2015	01.0100.0475.004210.	**37.99**	OCT 11-NOV 10/15, C/ATTY
Dept Total							**1,058.88**	
0100	0491	BUDGET OFFICE	D & L PRINTING, INC	123135	04-NOV-2015	01.0100.0491.004350.	**444.84**	FY16 Budget in Brief brochure printing
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9755376805	10-NOV-2015	01.0100.0491.004210.	**37.99**	OCT 11-NOV 10/15, BDGT OFC
Dept Total							**482.83**	
0100	0492	ELECTIONS	A RIFKIN CO	4151902	04-NOV-2015	01.0100.0492.004251.	**13.15**	SHIPPING, estimated
0100	0492	ELECTIONS	A RIFKIN CO	4151902	04-NOV-2015	01.0100.0492.004251.	**61.70**	NUMBERED SEALS - RED 1 LOT = 500
0100	0492	ELECTIONS	A RIFKIN CO	4151902	04-NOV-2015	01.0100.0492.004251.	**118.40**	BAR CODED SEALS - WHITE 1 LOT = 1000
0100	0492	ELECTIONS	ANGELA KINNINGHAM	11/03/15	03-NOV-2015	01.0100.0492.004231.	**26.28**	NOV 3/15, EXP REIMB, ELEC
0100	0492	ELECTIONS	AUSTIN AMERICAN STATESMAN	491786	24-OCT-2015	01.0100.0492.004310.	**192.50**	SACN ROUND ROCK, OCT 15, ELEC
0100	0492	ELECTIONS	AUSTIN AMERICAN STATESMAN	491797	31-OCT-2015	01.0100.0492.004310.	**280.00**	AHORA SI, OCT 15, ELEC
0100	0492	ELECTIONS	Blakely, Donald E	10/29/15	29-OCT-2015	01.0100.0492.004231.	**82.52**	OCT 29/15, EXP REIMB, ELEC
0100	0492	ELECTIONS	Blakely, Donald E	11/03/15	03-NOV-2015	01.0100.0492.004231.	**55.55**	NOV 3/15, EXP REIMB, ELEC
0100	0492	ELECTIONS	HILL COUNTRY NEWS	47643	31-OCT-2015	01.0100.0492.004310.	**193.20**	ELECTION NOTICE, ELEC
0100	0492	ELECTIONS	Hebert, Carolyn A	11/03/15	03-NOV-2015	01.0100.0492.004231.	**61.35**	OCT 5-OCT 30/15, EXP REIMB, ELEC
0100	0492	ELECTIONS	Horne, Misty J	11/04/15	04-NOV-2015	01.0100.0492.004231.	**92.74**	NOV 3/15, EXP REIMB, ELEC
0100	0492	ELECTIONS	Horne, Misty J	11/04/15A	04-NOV-2015	01.0100.0492.004231.	**60.95**	OCT 18-29/15, EXP REIMB, ELEC
0100	0492	ELECTIONS	Martin, Richard A	11/04/15	04-NOV-2015	01.0100.0492.004231.	**74.75**	NOV 3/15, FIELD TECH, ELEC
0100	0492	ELECTIONS	OFFICE DEPOT, INC	1858752815	27-OCT-2015	01.0100.0492.004251.	**27.68**	MISCELLANEOUS OFFICE AND ELECTION SUPPLIES PERIOD: OCTOBER 2015 THRU FEB. 2016 *PLEASE HOLD PO FOR ELECTIONS*
0100	0492	ELECTIONS	POSTMASTER, GEORGETOWN	11/24/15	24-NOV-2015	01.0100.0492.004212.	**67,000.00**	POSTAGE, ELEC
0100	0492	ELECTIONS	Smith, Kay S	11/16/15	16-NOV-2015	01.0100.0492.004231.	**15.64**	OCT 13, 21-23/15, NOV 16/15, EXP REIMB, ELEC
0100	0492	ELECTIONS	TAYLOR DAILY PRESS	162376	25-OCT-2015	01.0100.0492.004310.	**169.40**	ELECTION DAY NOTICE, OCT 25/15, ELEC
Dept Total							**68,525.81**	
0100	0494	PURCHASING DEPT	Fuller, Brenda	11/09/15	09-NOV-2015	01.0100.0494.004232.	**270.86**	NOV 3-4/15, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	Fuller, Brenda	11/23/15	23-NOV-2015	01.0100.0494.004232.	**25.13**	NOV 18/15, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	Hancock, Kerstin N	11/16/15	16-NOV-2015	01.0100.0494.004232.	**140.92**	NOV 11-12/15, EXP REIMB, PUR
Dept Total							**436.91**	
0100	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	15496192	12-NOV-2015	01.0100.0495.004621.	**303.43**	Canon iR4525, Cassette Feed Mod. - AF1, Inner Finisher -D1, PCL Printer Kit - AY1, Super G3 Fax Board -AP1 Nov 2015 - Sept 2016 $303.43/mo x 11 = $#3034.30
0100	0495	COUNTY AUDITOR	Greer, Sara A	11/16/15	16-NOV-2015	01.0100.0495.004231.	**40.83**	NOV 10 & 13/15, EXP REIMB, AUD
Dept Total							**344.26**	
0100	0497	COUNTY TREASURER	DADY INSURANCE AGENCY	11/19/15	19-NOV-2015	01.0100.0497.004410.	**150.00**	S SMITH, L SUBIETA, Q JAMES, JAN 2016-JAN 2017, TREAS
0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	3668728	01-NOV-2015	01.0100.0497.004300.	**4,798.25**	NOV 15, COURIER SVC, TREAS
0100	0497	COUNTY TREASURER	UNION STATE BANK	OCT 15;TREAS	13-NOV-2015	01.0100.0497.004219.	**887.76**	ACCOUNT ANALYSIS REPORT FOR OCT 15, TREAS
Dept Total							**5,836.01**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Aragon, Maritza	11/20/15	20-NOV-2015	01.0100.0499.004232.	**100.00**	NOV 16-18/15, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	11/23/15	23-NOV-2015	01.0100.0499.004232.	**295.50**	NOV 3, 9, 11-13/15, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	11/23/15	23-NOV-2015	01.0100.0499.004231.	**194.81**	NOV 3, 9, 11-13/15, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	11/23/15	23-NOV-2015	01.0100.0499.004232.	**220.62**	OCT 21, 28/15, NOV 16-18/15, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	11/23/15	23-NOV-2015	01.0100.0499.004231.	**45.30**	OCT 21, 28/15, NOV 16-18/15, EXP REIMB, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	Guzman, Jeanette C	11/20/15	20-NOV-2015	01.0100.0499.004232.	**172.22**	NOV 16-18/15, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	HEADSETS.COM INC	2669222	13-NOV-2015	01.0100.0499.003006.	**557.90**	OfficeRunner wireless headset system bundle for call center responsibilities.
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	11220	15-OCT-2015	01.0100.0499.004350.	**33.06**	Printing of the Williamson County property tax bills to be mailed out to customers.
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	11220	15-OCT-2015	01.0100.0499.004212.	**15.60**	PO 158693, POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	11229	16-OCT-2015	01.0100.0499.004350.	**10,326.12**	Printing of the Williamson County property tax bills to be mailed out to customers.
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	11229	16-OCT-2015	01.0100.0499.004212.	**22.18**	PO 158693, POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	11/10/15	10-NOV-2015	01.0100.0499.003100.	**69.98**	REIMBURSE MVBA FUNDS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	11/10/15	10-NOV-2015	01.0100.0499.003006.	**0.99**	REIMBURSE MVBA FUNDS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Williams, Beverley A	10/15/15	15-OCT-2015	01.0100.0499.004232.	**18.17**	OCT 12/15, EXP REIMB, TAX A/C
Dept Total							**12,072.45**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	NOV 15;27109	19-NOV-2015	01.0100.0503.004211.	**62.98**	NOV 19-DEC 18/15, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	NOV 15;86033	15-NOV-2015	01.0100.0503.004211.	**14,009.34**	NOV 15-DEC 14/15, ITS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJTD589D8	06-NOV-2015	01.0100.0503.003010.	**134.98**	PO 159009, DELL ADAPTER, ITS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJTF59TM4	12-NOV-2015	01.0100.0503.003010.	**1,509.04**	XPS 13 LAPTOP PER Q# 1021732919209 DIR-SDD-1951
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJTFX1KF4	16-NOV-2015	01.0100.0503.004232.	**4,125.00**	DELL EDUCATIONS SERVICES VMWARE VSPHERE FOR RORY TIERNEY INSTALL, CONFIGURE, MANAGE, CERTIFIED TRAINING DIR-SDD-1951 5 DAYS, PER Q# 718647412
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	16101015N	20-NOV-2015	01.0100.0503.004211.	**2,450.00**	OCT 15, ITS
0100	0503	INFORMATION TECHNOLOGY	IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT INC	4231067	29-OCT-2015	01.0100.0503.004505.	**825.00**	12/29/15-12/28/16 COVERAGE DEPOSITOR 26504-26408 SUNGARD PUBLIC SECTOR ACCT NAME SUNGARD OSSI SOURCE CODE
0100	0503	INFORMATION TECHNOLOGY	MOMIX SOLUTIONS INC	1899996	02-NOV-2015	01.0100.0503.004505.	**62,500.00**	10/1/2015-9/30/2016 MO'MIX MAINTENANCE RENEWAL
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023115000291-R	30-OCT-2015	01.0100.0503.004100.	**24,000.00**	BLANKET PO FOR NETWORK ENGINEERING SERVICES CONSULTING ENGINEER $200/HR, PROF SERVICES COORDINATION $150/HR. NOT TO EXCEED $24,000.00. TRAVEL EXPENSES TO BE BILLED SEPARATELY DIR-TSO-2544
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	BG00175654	11-NOV-2015	01.0100.0503.003011.	**4,630.80**	MICROSOFT SQL SERVER 2014 STANDARD 2 CORES DIR-SDD-2503
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	DEC 15;EMS#23	24-NOV-2015	01.0100.0503.004210.	**75.47**	DEC 15, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	DEC 15;INET	24-NOV-2015	01.0100.0503.004210.	**1,470.00**	DEC 15, ITS
0100	0503	INFORMATION TECHNOLOGY	Simons, Shawna L	11/20/15	20-NOV-2015	01.0100.0503.004232.	**251.88**	NOV 15-19/15, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	DEC 15;EMS#13	24-NOV-2015	01.0100.0503.004210.	**100.42**	DEC 1-31/15, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	DEC 15;EMS#14	24-NOV-2015	01.0100.0503.004210.	**100.42**	DEC 1-31/15, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	DEC 15;EMS#21	24-NOV-2015	01.0100.0503.004210.	**70.25**	DEC 1-31/15, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	DEC 15;EMS#24	24-NOV-2015	01.0100.0503.004210.	**70.25**	NOV 26-DEC 25/15, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	DEC 15;EMS#42	30-NOV-2015	01.0100.0503.004210.	**59.95**	DEC 1-31/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 15;00396	16-NOV-2015	01.0100.0503.004211.	**92.35**	NOV 16-DEC 15/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 15;30475	10-NOV-2015	01.0100.0503.004211.	**31.44**	OCT 13-NOV 13/15, ITS

0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 15;44885	10-NOV-2015	01.0100.0503.004211.	**33.89**	NOV 13-DEC 12/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 15;47114	10-NOV-2015	01.0100.0503.004211.	**58.53**	NOV 10-DEC 9/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 15;64554	10-NOV-2015	01.0100.0503.004211.	**17.39**	NOV 10-DEC 9/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 15;67474	10-NOV-2015	01.0100.0503.004211.	**20.04**	NOV 10-DEC 9/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 15;85214	10-NOV-2015	01.0100.0503.004211.	**72.31**	NOV 10-DEC 9/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 15;87865	10-NOV-2015	01.0100.0503.004211.	**8.69**	NOV 13-DEC 12/15, ITS
Dept Total							**116,780.42**	
0100	0509	WMSN CTY BUILDINGS	ADT SECURITY SERVICES	567829340	12-NOV-2015	01.0100.0509.004500.	**0.00**	PANIC BUTTON SERVICES AT TAYLOR ANNEX OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2244141	17-NOV-2015	01.0100.0509.004510.	**37.62**	EQUIPMENT BELTS AND PARTS OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	CHAPMAN ENVIRONMENTAL SERVICES	3130A	10-NOV-2015	01.0100.0509.004810.	**1,470.00**	APPLICATION OF EXTINGUISH FIRE ANT BAIT AT INNER LOOP ANNEX, JJC, CAC, ANIMAL SHELTER, FACILITIES, CENTRAL MAINTENANCE FACILITY, JESTER ANNEX, AND ESOC 49 ACRES @ $30.00 PER ACRE, TWO APPLICATIONS PER YEAR AS DIRECTED
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4936913-00	12-NOV-2015	01.0100.0509.004510.	**198.69**	ELECTRICAL PARTS AND SUPPLIES, BUYBOARD OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	2999605	03-NOV-2015	01.0100.0509.004510.	**78.76**	PLUMBING PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9884838435	04-NOV-2015	01.0100.0509.004510.	**89.07**	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16 FNA TXMAS 2-539030
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9889176104	09-NOV-2015	01.0100.0509.004510.	**157.92**	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16 FNA TXMAS 2-539030
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9892968901	13-NOV-2015	01.0100.0509.004510.	**-4.31**	HARDWARE, PARTS AND SUPPLIES INCREASE PO 158297 OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9892968901	13-NOV-2015	01.0100.0509.004510.	**4.31**	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	1039959	05-NOV-2015	01.0100.0509.003318.	**820.03**	JANITORIAL SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	1044094	12-NOV-2015	01.0100.0509.003318.	**2,367.28**	JANITORIAL SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	1047802	19-NOV-2015	01.0100.0509.003318.	**1,923.36**	JANITORIAL SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8380639	09-NOV-2015	01.0100.0509.004510.	**101.40**	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8390611	17-NOV-2015	01.0100.0509.004510.	**142.99**	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8394166	19-NOV-2015	01.0100.0509.004510.	**36.91**	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	MEMBER'S BUILDING MAINTENANCE LLC	TW1510WLAS	31-OCT-2015	01.0100.0509.004962.	**31,228.48**	JANITORIAL CONTRACT SERVICES OCT 15 - MAR 16
0100	0509	WMSN CTY BUILDINGS	MEMBER'S BUILDING MAINTENANCE LLC	TW1510WLAS	31-OCT-2015	01.0100.0509.004962.	**-320.32**	PO 158981, JANITORIAL SVC, OCT 15, MAINT
0100	0509	WMSN CTY BUILDINGS	MOSS TRUE VALUE	B27465	05-NOV-2015	01.0100.0509.004510.	**0.00**	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	802879377001	30-OCT-2015	01.0100.0509.003100.	**65.26**	OFFICE SUPPLIES OCT 15 - SEP 16

0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	802881458001	02-NOV-2015	01.0100.0509.003100.	**89.99**	OFFICE SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	804687488001	09-NOV-2015	01.0100.0509.003100.	**59.98**	OFFICE SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	804689080001	06-NOV-2015	01.0100.0509.003100.	**149.49**	OFFICE SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	628166	11-NOV-2015	01.0100.0509.004810.	**18,635.50**	LANDSCAPE SERVICES CONTRACT 1506-007 OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	SCOTT EQUIPMENT INC	513485	05-NOV-2015	01.0100.0509.004510.	**58.82**	LAUNDRY EQUIPMENT REPAIR PARTS AND SERVICE BLANKET NOV 15 - SEP 16, BUYBOARD 428-13
0100	0509	WMSN CTY BUILDINGS	SPECIALTY WATER TREATMENT LLC	331	28-SEP-2015	01.0100.0509.004500.	**325.00**	BLANKET FOR TREATMENT OF CHILLED WATER LINES AT JAIL, JUSTICE CENTER, CEDAR PARK ANNEX, AND COURTHOUSE NOV 15 - MAR 16
0100	0509	WMSN CTY BUILDINGS	SPECIALTY WATER TREATMENT LLC	337	26-OCT-2015	01.0100.0509.004500.	**325.00**	BLANKET FOR TREATMENT OF CHILLED WATER LINES AT JAIL, JUSTICE CENTER, CEDAR PARK ANNEX, AND COURTHOUSE NOV 15 - MAR 16
Dept Total							**58,041.23**	
0100	0510	PARKS DEPARTMENT	LEAGUE OF AGRICULTURAL & EQUINE CENTERS INC	JAN 16;CHITSEY	24-NOV-2015	01.0100.0510.003900.	**275.00**	2016 MEMBERSHIP FOR AGRICULTURE, C CHITSEY, PARKS
0100	0510	PARKS DEPARTMENT	LEAGUE OF AGRICULTURAL & EQUINE CENTERS INC	JAN 16;CHITSEY	24-NOV-2015	01.0100.0510.004232.	**800.00**	JAN 15-20/16 EQUIN CNTS CONF, C CHITSEY, PARKS
Dept Total							**1,075.00**	
0100	0540	EMS	ARROW INTERNATIONAL	93451926	30-OCT-2015	01.0100.0540.003200.	**2,215.73**	EZ-IO NEEDLES
0100	0540	EMS	BAYLOR SCOTT & WHITE HEALTH	15-152	16-NOV-2015	01.0100.0540.003101.	**10.00**	REFUND, DUPLICATE PMT, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81960238	04-NOV-2015	01.0100.0540.003200.	**5,284.34**	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	81963376	06-NOV-2015	01.0100.0540.003307.	**124.00**	EMS PHARMACEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	81964682	09-NOV-2015	01.0100.0540.003307.	**82.56**	EMS PHARMACEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	81964683	09-NOV-2015	01.0100.0540.003307.	**214.80**	EMS PHARMACEUTICAL
0100	0540	EMS	CANON FINANCIAL SERVICES INC	15496173	12-NOV-2015	01.0100.0540.004621.	**257.87**	Canon iRADV 4245 Cassette Feed; Mod-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Sept-Oct FY16 $227.87 X12 Service for 4500 copies/prints per month 4501+@$0.0090 ea. Contract DIR-SDD-1662 36 Month Lease
0100	0540	EMS	CANON FINANCIAL SERVICES INC	15496174	12-NOV-2015	01.0100.0540.004621.	**227.87**	Canon iRADV 4245 Cassette Feed; Mod-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Sept-Oct FY16 $227.87 X12 Service for 4500 copies/prints per month 4501+@$0.0090 ea. Contract DIR-SDD-1662 36 Month Lease
0100	0540	EMS	CHANNING BETE COMPANY INC	53042253	04-NOV-2015	01.0100.0540.003101.	**45.60**	HS FA AED Course Cards
0100	0540	EMS	CHANNING BETE COMPANY INC	53042253	04-NOV-2015	01.0100.0540.003101.	**91.20**	HS CPR AED Course Cards
0100	0540	EMS	CHANNING BETE COMPANY INC	53042253	04-NOV-2015	01.0100.0540.003101.	**228.00**	HS AED eCards

0100	0540	EMS	CHANNING BETE COMPANY INC	53042253	04-NOV-2015	01.0100.0540.003101.	**9.95**	Freight
0100	0540	EMS	CHANNING BETE COMPANY INC	53042253	04-NOV-2015	01.0100.0540.003101.	**45.60**	HS FA Course Cards
0100	0540	EMS	DM MEDICAL BILLINGS LLC	3811	16-NOV-2015	01.0100.0540.004101.	**45,826.67**	BILLING SVCS OCT 15, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	552884	04-NOV-2015	01.0100.0540.003311.	**432.81**	UNIFORMS FOR TRAVIS HARDY FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE
0100	0540	EMS	GT DISTRIBUTORS, INC	552886	04-NOV-2015	01.0100.0540.003311.	**338.31**	UNIFORMS FOR BRETT MEYER FROM GT DISTRIBUTORS PER ATTACHED QUOTE AND LIST
0100	0540	EMS	GT DISTRIBUTORS, INC	552888	04-NOV-2015	01.0100.0540.003311.	**436.51**	UNIFORMS FOR BRADLEE DAVIS FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE
0100	0540	EMS	GT DISTRIBUTORS, INC	552890	04-NOV-2015	01.0100.0540.003311.	**522.49**	UNIFORMS FOR SETH WEST FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE
0100	0540	EMS	GT DISTRIBUTORS, INC	552892	04-NOV-2015	01.0100.0540.003311.	**41.59**	FECHHEIMER POWER STRETCH SHIRT - WHITE SHORT SLEEVE
0100	0540	EMS	GT DISTRIBUTORS, INC	552892	04-NOV-2015	01.0100.0540.003311.	**19.95**	GARRISON BELT PLAIN BLACK - SILVER BUCKLE
0100	0540	EMS	GT DISTRIBUTORS, INC	552892	04-NOV-2015	01.0100.0540.003311.	**64.87**	FECHHEIMER SERGE PANTS
0100	0540	EMS	GT DISTRIBUTORS, INC	552892	04-NOV-2015	01.0100.0540.003311.	**2.95**	HERO'S PRIDE - PARAMEDIC PATCH - LARGE
0100	0540	EMS	GT DISTRIBUTORS, INC	552892	04-NOV-2015	01.0100.0540.003311.	**4.95**	SAMUAL BROOME - REG TIE - BUTTONHOLES - NAVY
0100	0540	EMS	GT DISTRIBUTORS, INC	552892	04-NOV-2015	01.0100.0540.003311.	**298.20**	FECHHEIMER PANT W/ VERTEX POCKETS
0100	0540	EMS	GT DISTRIBUTORS, INC	552893	04-NOV-2015	01.0100.0540.003311.	**432.51**	UNIFORMS FOR TRENT GRIMES FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE
0100	0540	EMS	GT DISTRIBUTORS, INC	552894	04-NOV-2015	01.0100.0540.003311.	**435.46**	UNIFORMS FOR RANDY SEIGMUND FROM GT DISTRIBUTORS PER ATTACHED
0100	0540	EMS	GT DISTRIBUTORS, INC	552896	04-NOV-2015	01.0100.0540.003311.	**432.51**	UNIFORMS FOR ERIC NOTT FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE
0100	0540	EMS	GT DISTRIBUTORS, INC	552897	04-NOV-2015	01.0100.0540.003311.	**432.51**	UNIFORMS FOR JUSTIN DONLEY FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE
0100	0540	EMS	GT DISTRIBUTORS, INC	553431	10-NOV-2015	01.0100.0540.003311.	**134.52**	UNIFORMS FRO BRETT MEYER FROM GT DISTRIBUTORS PER ATTACHED QUOTE AND LIST
0100	0540	EMS	GT DISTRIBUTORS, INC	553432	10-NOV-2015	01.0100.0540.003311.	**133.62**	UNIFORMS FOR BRADLEE DAVIS FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE
0100	0540	EMS	GT DISTRIBUTORS, INC	553433	10-NOV-2015	01.0100.0540.003311.	**133.62**	UNIFORMS FOR ERIC NOTT FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE
0100	0540	EMS	GT DISTRIBUTORS, INC	553434	10-NOV-2015	01.0100.0540.003311.	**133.62**	UNIFORMS FOR JUSTIN DONLEY FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE
0100	0540	EMS	GT DISTRIBUTORS, INC	553435	10-NOV-2015	01.0100.0540.003311.	**180.84**	UNIFORMS FOR TRENT GRIMES FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE
0100	0540	EMS	GT DISTRIBUTORS, INC	553438	10-NOV-2015	01.0100.0540.003311.	**136.57**	UNIFORMS FOR RANDY SEIGMUND FROM GT DISTRIBUTORS PER ATTACHED
0100	0540	EMS	GT DISTRIBUTORS, INC	553440	10-NOV-2015	01.0100.0540.003311.	**14.75**	HERO'S PRIDE - PARAMEDIC PATCH - LARGE
0100	0540	EMS	GT DISTRIBUTORS, INC	553440	10-NOV-2015	01.0100.0540.003311.	**44.27**	FECHHEIMER POWER STRETCH SHIRT - WHITE LONG SLEEVE
0100	0540	EMS	GT DISTRIBUTORS, INC	553440	10-NOV-2015	01.0100.0540.003311.	**124.77**	FECHHEIMER POWER STRETCH SHIRT - WHITE SHORT SLEEVE
0100	0540	EMS	GT DISTRIBUTORS, INC	553740	12-NOV-2015	01.0100.0540.003311.	**182.04**	UNIFORMS FOR TRAVIS HARDY FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE
0100	0540	EMS	GT DISTRIBUTORS, INC	554270	18-NOV-2015	01.0100.0540.003311.	**92.36**	UNIFORMS FOR SETH WEST FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE
0100	0540	EMS	LIFE ASSIST INC	729944	27-OCT-2015	01.0100.0540.003307.	**76.00**	EMS PHARMACEUTICAL
0100	0540	EMS	LIFE ASSIST INC	730020	27-OCT-2015	01.0100.0540.003200.	**3,124.90**	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	LIFE ASSIST INC	730567	02-NOV-2015	01.0100.0540.003200.	**728.28**	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	LIFE ASSIST INC	730693	03-NOV-2015	01.0100.0540.003307.	**2,197.66**	EMS PHARMACEUTICAL
0100	0540	EMS	LIFE ASSIST INC	730701	03-NOV-2015	01.0100.0540.003200.	**598.50**	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5910634	18-NOV-2015	01.0100.0540.003200.	**117.60**	OXYGEN NEBULIZER W/MASK ADULT

0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5910634	18-NOV-2015	01.0100.0540.003200.	**166.00**	4X4 NON STERILE SPONGES 8 PLY
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	24598	29-OCT-2015	01.0100.0540.003311.	**1,792.70**	PO 157858, UNIFORMS, K MILLER, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1500565	04-NOV-2015	01.0100.0540.003200.	**28.75**	Continuing Oxygen Service November 2015.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1500566	04-NOV-2015	01.0100.0540.003200.	**35.70**	Continuing Oxygen Service November 2015.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1500567	04-NOV-2015	01.0100.0540.003200.	**24.50**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1500568	04-NOV-2015	01.0100.0540.003200.	**16.00**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1500569	04-NOV-2015	01.0100.0540.003200.	**28.75**	Continuing Oxygen Service November 2015.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1500570	04-NOV-2015	01.0100.0540.003200.	**16.00**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1500571	04-NOV-2015	01.0100.0540.003200.	**18.70**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1500572	04-NOV-2015	01.0100.0540.003200.	**1.88**	Continuing Oxygen Service November 2015.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1500572	04-NOV-2015	01.0100.0540.003200.	**22.62**	Continuing Oxygen Service October 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1500573	04-NOV-2015	01.0100.0540.003200.	**16.00**	Continuing Oxygen Service November 2015.
0100	0540	EMS	STERICYCLE INC	4005947286	01-DEC-2015	01.0100.0540.004100.	**329.11**	DEC 15, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	STERICYCLE INC	4005947289	01-DEC-2015	01.0100.0540.004100.	**329.11**	DEC 15, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	STERICYCLE INC	4005947290	01-DEC-2015	01.0100.0540.004100.	**329.11**	DEC 15, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	45906905	16-NOV-2015	01.0100.0540.003301.	**2,984.09**	Blanket order for Fuel 10/15-12/15 per TCPN R5127 with FleetCor Technologies and Authorized Dealers to include Texas Fleet Fuel
0100	0540	EMS	TEXAS FLEET FUEL LTD	45949198	23-NOV-2015	01.0100.0540.003301.	**2,586.52**	Blanket order for Fuel 10/15-12/15 per TCPN R5127 with FleetCor Technologies and Authorized Dealers to include Texas Fleet Fuel
0100	0540	EMS	TIME WARNER CABLE	DEC 15;EMS#42	30-NOV-2015	01.0100.0540.004211.	**105.00**	DEC 1-31/15, EMS
Dept Total							**75,544.27**	
0100	0541	EMERGENCY MANAGEMENT	JL DARLING LLC	424075	13-NOV-2015	01.0100.0541.003100.	**6.43**	RITE IN THE RAIN - CERT FIELD OPERATIONS GUIDE
Dept Total							**6.43**	
0100	0542	HAZ-MAT	ARC	31432	17-NOV-2015	01.0100.0542.005700.	**727.85**	ZB1502 Vehicle Cradle
0100	0542	HAZ-MAT	ARC	31432	17-NOV-2015	01.0100.0542.005700.	**166.17**	ZB1586 Antenna
0100	0542	HAZ-MAT	ARC	31432	17-NOV-2015	01.0100.0542.005700.	**94.92**	ZB1502 1 yr cloud
0100	0542	HAZ-MAT	ARC	31432	17-NOV-2015	01.0100.0542.005700.	**187.04**	ZB1502 Antenna
0100	0542	HAZ-MAT	ARC	31432	17-NOV-2015	01.0100.0542.005700.	**94.92**	ZB1586 1 yr cloud
0100	0542	HAZ-MAT	ARC	31432	17-NOV-2015	01.0100.0542.005700.	**556.89**	for ZB1586 New WIFI holder for New Truck and Trailer
0100	0542	HAZ-MAT	MCNEIL & COMPANY, INC	11/07/15	07-NOV-2015	01.0100.0542.004412.	**3,616.00**	GENERAL LIABILITY INSURANCE, NON-EMPLOYEE RESPONSE AUTO INSURANCE AND PORTABLE EQUIPMENT DAMAGE PROTECTION, HAZ MAT
0100	0542	HAZ-MAT	SAFEWARE INC	3488275	30-OCT-2015	01.0100.0542.003110.	**3,809.36**	2x3x Chemical Flash Protective Suits
0100	0542	HAZ-MAT	SAFEWARE INC	3488275	30-OCT-2015	01.0100.0542.003110.	**6,926.08**	LGXL Chemical Flash Protection Suits
0100	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	45907113	16-NOV-2015	01.0100.0542.003301.	**45.02**	Open PO 10/01/15-09/30/16
0100	0542	HAZ-MAT	UNCLE BOB'S SELF STORAGE #392	11/11/15	11-NOV-2015	01.0100.0542.004610.	**1,727.00**	YEARLY STORAGE RENEWAL, V#D104, DEC 1/15-NOV 1/16, HAZ MAT
Dept Total							**17,951.25**	
0100	0552	CONSTABLE PRECINCT 2	CANON FINANCIAL SERVICES INC	15496184	12-NOV-2015	01.0100.0552.004621.	**110.00**	COPIER
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT INC	1012350-20151031	31-OCT-2015	01.0100.0552.004210.	**111.00**	OCT 15, SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	794344850002	19-OCT-2015	01.0100.0552.003100.	**10.59**	OFFICE SUPPLIES
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	45906951	16-NOV-2015	01.0100.0552.003301.	**274.85**	FUEL -TCPN# R5127
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9755455011	10-NOV-2015	01.0100.0552.004210.	**417.99**	OCT 11-NOV 10/15, CONST#2
Dept Total							**924.43**	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	94345-0	20-NOV-2015	01.0100.0553.003100.	**150.49**	Blanket Purchase for Office Supplies
0100	0553	CONSTABLE PRECINCT 3	TEXAS FLEET FUEL LTD	45999030	30-NOV-2015	01.0100.0553.003301.	**42.30**	BLANKET PURCHASE ORDER FOR GASOLINE FISCAL YEAR 2015-2016 - TCPN
0100	0553	CONSTABLE PRECINCT 3	TEXAS WORKFORCE COMMISSION	PC2877	19-NOV-2015	01.0100.0553.004210.	**1,500.00**	ONLINE ACCESS, OCT 1/15-SEP 1/16, CONST#3

0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9755455006	10-NOV-2015	01.0100.0553.004210.	**493.87**	OCT 11-NOV 10/15, CONST#3
Dept Total							**2,186.66**	
0100	0554	CONSTABLE PRECINCT 4	WEST GROUP	832851017	31-OCT-2015	01.0100.0554.004210.	**10.50**	OCT 15, ONLINE WEST CHRGS, CONST#4
Dept Total							**10.50**	
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	20587	28-OCT-2015	01.0100.0560.004541.	**245.00**	15 HARLEY DAVIDSON MC, BLACK, SHF
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	133303	04-FEB-2015	01.0100.0560.004415.	**1,000.00**	DOL#AL-2014-7304-001, JAN 12/15, DARLYNE MARSHALL MAULDIN, DEDUCTIBLE, SHF
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	134343	09-JUL-2015	01.0100.0560.004415.	**1,000.00**	DOL#AL-2014-6888-002, OCT 3/14, TIFFANY JUNE SALISBURY, DEDUCTIBLE, SHF
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	45949199	23-NOV-2015	01.0100.0560.003301.	**5,471.67**	1st Quarter Blanket for Fuel-Oct/Nov/Dec 2015 TCPN# R5127 S. Hall/M. Gleason/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	11/30/15	30-NOV-2015	01.0100.0560.004541.	**30.75**	STATE'S PORTION OF VEHICLE INSPECTION FOR (3) ALIAS VEHICLES, SHF
0100	0560	COUNTY SHERIFF	Trabal, Derek L	09/24/15	16-NOV-2015	01.0100.0560.004229.	**385.00**	SEP 19 & 24/15, EXP REIMB, SHF
Dept Total							**8,132.42**	
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	551922	02-NOV-2015	01.0100.0570.003009.	**317.16**	FLOURIDE TOOTHPASTE
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	551922	02-NOV-2015	01.0100.0570.003009.	**734.40**	BATH SOAP
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	551922	02-NOV-2015	01.0100.0570.003009.	**200.00**	RAZORS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	551922	02-NOV-2015	01.0100.0570.003009.	**230.40**	SHORT HANDLE TOOTHBRUSH
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	551922	02-NOV-2015	01.0100.0570.003009.	**250.00**	SANITARY NAPKINS
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700052137	26-OCT-2015	01.0100.0570.003316.	**61.05**	TYLER L STERNER, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700052137A	26-OCT-2015	01.0100.0570.003316.	**99.40**	TYLER L STERNER, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700052137B	27-OCT-2015	01.0100.0570.003316.	**36.65**	TYLER L STERNER, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700052160	27-OCT-2015	01.0100.0570.003316.	**48.08**	TYLER L STERNER, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1248660	13-OCT-2015	01.0100.0570.003316.	**33.10**	ZABREE SELMAN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1432424E	31-OCT-2015	01.0100.0570.003316.	**84.60**	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1589060D	03-NOV-2015	01.0100.0570.003316.	**9.70**	TRINIA HUNTLEY, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1589060E	03-NOV-2015	01.0100.0570.003316.	**11.47**	TRINIA HUNTLEY, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1788803	29-AUG-2015	01.0100.0570.003316.	**9.01**	DINTY SMITH, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2129846	02-SEP-2015	01.0100.0570.003316.	**11.47**	DANIEL PANDO, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35102761	29-AUG-2015	01.0100.0570.003316.	**91.13**	BRIAN BROWN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35281917	27-OCT-2015	01.0100.0570.003316.	**8.36**	TIMOTHY PEREZ, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-831768	29-AUG-2015	01.0100.0570.003316.	**9.08**	TYLER STERNER, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000364962	10-NOV-2015	01.0100.0570.003305.	**636.80**	TROUSERS, YELLOW, SIZE 2XL **ALL GOODS INCLUDE STENCILING **REF QUOTE #UT1000318317
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000364962	10-NOV-2015	01.0100.0570.003305.	**636.80**	TROUSERS, YELLOW, SIZE XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000365758	03-NOV-2015	01.0100.0570.003008.	**210.30**	SPIT HOOD, PROTECTIVE DETAINEE **REF QUOTE UT1000319984
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	WC-122	30-OCT-2015	01.0100.0570.004705.	**600.00**	PSYCHOLOGICAL INTERVIEWS, (3), JAIL
0100	0570	COUNTY JAIL	CAPITOL ANESTHESIOLOGY ASSOC	613139CAA13812	10-NOV-2015	01.0100.0570.003316.	**395.23**	JOHN HERNANDEZ, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201510-0	31-OCT-2015	01.0100.0570.003316.	**2,440.38**	OCT 15, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJTJ319C7	16-NOV-2015	01.0100.0570.003100.	**778.98**	DELL B5460DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJTJ319C7	16-NOV-2015	01.0100.0570.003100.	**389.49**	DELL 5530DN BLACK TONER CARTRIDGE **REF: EQUOTE#1020349053469**

0100	0570	COUNTY JAIL	GRAINGER	9881403688	30-OCT-2015	01.0100.0570.003009.	**118.35**	CONSTRUCTION FILM, CLEAR **REF QUOTE 2025077121
0100	0570	COUNTY JAIL	GRAINGER	9881403696	30-OCT-2015	01.0100.0570.004992.	**59.40**	PAINT BRUSH, 2"
0100	0570	COUNTY JAIL	GRAINGER	9881403696	30-OCT-2015	01.0100.0570.004992.	**17.70**	PAINT TRAY LINER, 1 QT
0100	0570	COUNTY JAIL	GRAINGER	9881403696	30-OCT-2015	01.0100.0570.004992.	**307.65**	PAINTERS MASKING TAPE, BLUE
0100	0570	COUNTY JAIL	GRAINGER	9881573555	30-OCT-2015	01.0100.0570.003009.	**118.35**	CONSTRUCTION FILM, CLEAR **REF QUOTE 2025077121
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	553960	13-NOV-2015	01.0100.0570.003311.	**187.50**	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 14/REG FOR NEW ADMIN CHERI MEHAN (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	553960	13-NOV-2015	01.0100.0570.003311.	**37.50**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 32X32 FOR INVENTORY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	553960	13-NOV-2015	01.0100.0570.003311.	**337.50**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 30X30 FOR NEW C/O MIGUEL WOLFE (2), NEW C/O CHARLES WRIGHT (2) AND INVENTORY (5)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	553960	13-NOV-2015	01.0100.0570.003311.	**37.50**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 42X32 FOR NEW ADMIN RONALD PEARSON
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	553960	13-NOV-2015	01.0100.0570.003311.	**187.50**	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 6/REG FOR NEW CRO KANDYCE GRAY (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	553960	13-NOV-2015	01.0100.0570.003311.	**187.50**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 44X30 FOR NEW ADMIN THERESA MARTINEZ
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	553964	13-NOV-2015	01.0100.0570.003305.	**-365.70**	PO 158778, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	553964	13-NOV-2015	01.0100.0570.003305.	**75.00**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 32X30 FOR C/O BRIAN HOFFMAN
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	553964	13-NOV-2015	01.0100.0570.003305.	**215.70**	WOMEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 12X27 1/2 FOR NEW DEPUTY LISA GALVAN-SMITH
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	553964	13-NOV-2015	01.0100.0570.003305.	**75.00**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 36X30 FOR C/O JEREMY CASEY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	553964	13-NOV-2015	01.0100.0570.003311.	**365.70**	PO 158778, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1039933	05-NOV-2015	01.0100.0570.003318.	**163.10**	20" GRAY UHS AUTO SCRUB
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1039937	05-NOV-2015	01.0100.0570.003111.	**347.36**	DART 8 OZ STYRO CUP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1039938	05-NOV-2015	01.0100.0570.003009.	**1,735.50**	TORK UNIVERSAL 2PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1039939	05-NOV-2015	01.0100.0570.003318.	**703.60**	NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1039939	05-NOV-2015	01.0100.0570.003318.	**635.20**	NATURAL MULTIFOLD TOWELS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1044100	12-NOV-2015	01.0100.0570.003200.	**516.00**	GL-N106FM MEDIUM BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1044100	12-NOV-2015	01.0100.0570.003200.	**619.20**	GL-N106FL LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1044100	12-NOV-2015	01.0100.0570.003200.	**206.40**	GL-N106FS SMALL BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1044100	12-NOV-2015	01.0100.0570.003200.	**567.60**	GL-N106FX X-LARGE BLUE POWDER FREE NITRILE GLOVES **REF:QUOTE/ORDER#GE5B0/00***
0100	0570	COUNTY JAIL	HARRIS S ROSE MD PLLC	13153-1	23-OCT-2015	01.0100.0570.003316.	**340.83**	VERNON BROWN, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	538935P681083A	08-SEP-2015	01.0100.0570.003316.	**84.00**	KATHRYN M LYNN, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	538936P681083	13-OCT-2015	01.0100.0570.003316.	**77.02**	KATHRYN M LYNN, JAIL
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1090642026	05-NOV-2015	01.0100.0570.003200.	**55.00**	BENZOCAINE ORAL PAIN RELIEF, ORAJEL
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1090642026	05-NOV-2015	01.0100.0570.003200.	**54.00**	CLOTRIMAZOLE CREAM, 1%, 0.5OZ TUBES
0100	0570	COUNTY JAIL	MIDWEST MEDICAL SUPPLY COMPANY LLC	5889029	04-NOV-2015	01.0100.0570.003200.	**70.00**	GAUZE SPONGE 8 PLY 4 X 4, 4000/CASE
0100	0570	COUNTY JAIL	MIDWEST MEDICAL SUPPLY COMPANY LLC	5889029	04-NOV-2015	01.0100.0570.003200.	**51.74**	ALCOHOL PREP PADS, MED, 200/BOX, 20BX/CASE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98868682	11-NOV-2015	01.0100.0570.003200.	**129.00**	HYDROCORTISONE CREAM 1%, 144/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98868682	11-NOV-2015	01.0100.0570.003307.	**50.50**	ACETAMINOPHEN, 500MG, 1000/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98868682	11-NOV-2015	01.0100.0570.003307.	**74.40**	TUMS/ANTACID, 2/PACK, 250PACKS/BOX ***REF:QUOTE#889881***

0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98868682	11-NOV-2015	01.0100.0570.003307.	**289.80**	INSTANT GLUCOSE, 15GRAMS, 3/PACK
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98868682	11-NOV-2015	01.0100.0570.003200.	**385.40**	TRIPLE ANTIBIOTIC OINTMENT, 144/BOX
0100	0570	COUNTY JAIL	NOTARY PUBLIC UNDERWRITERS AGENCY	16;LOYD	24-NOV-2015	01.0100.0570.004410.	**101.75**	NOTARY RENEWAL, SGT BRIAN LOYD, JAIL
0100	0570	COUNTY JAIL	NOTARY PUBLIC UNDERWRITERS AGENCY	16;NORVELL	23-NOV-2015	01.0100.0570.004410.	**101.75**	NOTARY RENEWAL, SGT MELISSA NORVELL, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	802757752001	02-NOV-2015	01.0100.0570.003100.	**4.39**	REPLACEMENT INK PAD
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	802757752001	02-NOV-2015	01.0100.0570.003100.	**2.79**	RED INK REFILL, 2/PK
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	802757752001	02-NOV-2015	01.0100.0570.003100.	**6.49**	BALL POINT PENS, BLACK
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	802757752001	02-NOV-2015	01.0100.0570.003100.	**2.66**	BLUE INK REFILL, 2/PK
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	802757752001	02-NOV-2015	01.0100.0570.003100.	**237.60**	3 INCH VIEW BINDERS
0100	0570	COUNTY JAIL	OFFICE MAX INC	921202	16-NOV-2015	01.0100.0570.003200.	**169.20**	DYMO LABELS FOR MEDICAL LABELWRITER
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH124666	06-NOV-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	SH124667	06-NOV-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	SH124668	06-NOV-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	SH124669	06-NOV-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	SPEEDY GONZALES PRINTING INC	4217	04-NOV-2015	01.0100.0570.004350.	**1,980.00**	ACADEMY MANUALS, BLACK INK ONLY, ONE-SIDED, 3-HOLE PUNCHED, 45 SETS
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4221	04-NOV-2015	01.0100.0570.004350.	**205.00**	SUICIDE INTAKE SCREEN FORM, ONE-SIDED, BLACK INK ONLY, ORANGE PAPER ; QTY:5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4229	11-NOV-2015	01.0100.0570.004350.	**496.00**	MHMR BLUEBONNET FORM, 2-PART NCR, 8.5 X 5.5, ONE SIDED QTY:5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4229	11-NOV-2015	01.0100.0570.004350.	**55.00**	TRAINING EVALUATION FORM, LETTER SIZE, ONE-SIDED QTY:2500
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4231	10-NOV-2015	01.0100.0570.004350.	**110.00**	MEDICAL INTAKE SCREEN, ONE-SIDED, BLACK INK ONLY QTY:5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4231	10-NOV-2015	01.0100.0570.004350.	**110.00**	INITIAL INTAKE EVALUATION, ONE-SIDED, BLACK INK ONLY QTY:5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4231	10-NOV-2015	01.0100.0570.004350.	**110.00**	TB QUESTIONNAIRE, ONE-SIDED, BLACK INK ONLY QTY:5000
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	45949199	23-NOV-2015	01.0100.0570.003301.	**122.83**	1ST QTR BLANKET FOR FUEL
Dept Total							**22,016.06**	
0100	0576	JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	31923	09-NOV-2015	01.0100.0576.004108.	**23.00**	SHIPPING
0100	0576	JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	31923	09-NOV-2015	01.0100.0576.004108.	**525.00**	PURCHASE DOA-264 (THC,COC,AMP,OPI,METH,BZO) DRUG TEST KITS FOR JUVENILES
0100	0576	JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	31923	09-NOV-2015	01.0100.0576.004108.	**350.00**	PURCHASE DOA-144 (THC,COC,METH,OPI) FOR DRUG TESTING OF JUVENILES
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	10412680	11-NOV-2015	01.0100.0576.004232.	**81.00**	PO 153900, NOV 2/15 (3), ADULT CPR/AED, CHILD CPR AND FIRST AID, JUV
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	10414162	18-NOV-2015	01.0100.0576.004232.	**135.00**	PO 153900, NOV 13/15 (5), ADULT CPR/AED, CHILD CPR AND FIRST AID, JUV
0100	0576	JUVENILE SERVICES	ARA IMAGING	35282108	02-NOV-2015	01.0100.0576.003316.	**22.09**	ER, MEDICAL, JUV

0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000040	25-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;28657	19-NOV-2015	01.0100.0576.004211.	**94.47**	NOV 19-DEC 18/15, JUV
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	11112015	11-NOV-2015	01.0100.0576.004100.	**2,000.00**	OCT 7-28/15, PROF SVCS, JUV
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000366170	06-NOV-2015	01.0100.0576.003009.	**17.04**	BLANKET PURCHASE HYGIENE ITEMS FOR JUVENILES
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000367144	17-NOV-2015	01.0100.0576.003305.	**231.12**	BLANKET PURCHASE SOCKS FOR DETENTION YOUTH
0100	0576	JUVENILE SERVICES	Burns, Marla	11/17/15	17-NOV-2015	01.0100.0576.004232.	**140.00**	NOV 4-7/15, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	Bustos, Darline L	11/12/15	12-NOV-2015	01.0100.0576.004231.	**15.00**	NOV 10/15, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	CENTER FOR COGNITIVE EDUCATION LLC	OCT 15;12	27-OCT-2015	01.0100.0576.004106.	**1,420.00**	OCT 6-27/15, COUNSELING SESSIONS, JUV
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	11/12/15;MP	12-NOV-2015	01.0100.0576.003317.	**112.00**	NOV 12/15, ORAL EVAL & INTRAORAL PERIAPICAL, MP, JUV
0100	0576	JUVENILE SERVICES	COMMUNICATION BY HAND LLC	151123WMS	20-NOV-2015	01.0100.0576.004100.	**344.50**	OCT 2-27/15, INTERP, JUV
0100	0576	JUVENILE SERVICES	CONSOLIDATED TELECOM SERVICES LLC	5475	17-NOV-2015	01.0100.0576.003003.	**351.80**	PURCHASE MODEL CURL EP M7-CURL EAR PIECE W/M7 CONNECTOR
0100	0576	JUVENILE SERVICES	CONSOLIDATED TELECOM SERVICES LLC	5475	17-NOV-2015	01.0100.0576.003003.	**15.00**	SHIPPING
0100	0576	JUVENILE SERVICES	CONSOLIDATED TELECOM SERVICES LLC	5475	17-NOV-2015	01.0100.0576.003003.	**-0.01**	PO 158331, WIRE EARPIECE W/C RING (4), JUV
0100	0576	JUVENILE SERVICES	D & L PRINTING, INC	123140	26-OCT-2015	01.0100.0576.004350.	**1,788.01**	WHAT I WISH MY TEACHER KNEW/BOOKS
0100	0576	JUVENILE SERVICES	FEDERAL EXPRESS CORP	5-229-42655	19-NOV-2015	01.0100.0576.004212.	**23.09**	POSTAGE, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	11/05/15	05-NOV-2015	01.0100.0576.004106.	**650.00**	NOV 4-5/15, INDIVIDUAL AND GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	11/12/15	12-NOV-2015	01.0100.0576.004106.	**650.00**	NOV 11-12/15, INDIVIDUAL AND GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	11/20/15	20-NOV-2015	01.0100.0576.004106.	**650.00**	NOV 18-20/15, INDIVIDUAL AND GROUP FOR TRINITY, JUV
0100	0576	JUVENILE SERVICES	Jansen, Frances L	11/19/15	19-NOV-2015	01.0100.0576.004232.	**687.30**	NOV 15-17/15, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	KLEIN ELECTRONICS INC	202364-IN	09-NOV-2015	01.0100.0576.003003.	**600.00**	PURCHASE BODYGUARD QD QUICK-DISCONNECT EARPIECE FOR QD ADAPTORS
0100	0576	JUVENILE SERVICES	KLEIN ELECTRONICS INC	202364-IN	09-NOV-2015	01.0100.0576.003003.	**27.46**	SHIPPING
0100	0576	JUVENILE SERVICES	KLEIN ELECTRONICS INC	202364-IN	09-NOV-2015	01.0100.0576.003003.	**135.00**	PURCHASE KTUBE-DET CLEAR REPLACEMENT COILED CURLY TUBE
0100	0576	JUVENILE SERVICES	KLEIN ELECTRONICS INC	202364-IN	09-NOV-2015	01.0100.0576.003003.	**675.00**	PURCHASE SIGNAL QD QUICK-DISCONNECT EARPIECE FOR QD ADAPTORS
0100	0576	JUVENILE SERVICES	Kessel, Lynn A	11/17/15	17-NOV-2015	01.0100.0576.004232.	**140.00**	NOV 4-7/15, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	804165231001	05-NOV-2015	01.0100.0576.003100.	**250.75**	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC TCPN# R141703.
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	804521085001	06-NOV-2015	01.0100.0576.003100.	**116.97**	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC TCPN# R141703.
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	805185661001	10-NOV-2015	01.0100.0576.003318.	**113.20**	PURCHASE GLOVES FOR DET/TRI/TRIN
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	805185661001	10-NOV-2015	01.0100.0576.003100.	**60.41**	PURCHASE FILE POCKETS FOR DET/TRI/TRIN
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	805602663001	10-NOV-2015	01.0100.0576.003100.	**-20.89**	PO 159003, INV#805185661001, RETURN POCKET (1 BOX), JUV
0100	0576	JUVENILE SERVICES	ON SITE SERVICES	280952;JUV	31-OCT-2015	01.0100.0576.004705.	**120.00**	WILCOU, DRUG SCREENS (3), JUV
0100	0576	JUVENILE SERVICES	ROBERT CARSWELL	OCT 15	22-OCT-2015	01.0100.0576.004106.	**162.50**	OCT 1-22/15, PROF SVCS, JUV
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	31063686	09-NOV-2015	01.0100.0576.004350.	**25.00**	BLANKET PURCHASE ORDER - 10 SETS BUSINESS CARDS
0100	0576	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	DEC 15;93701	18-NOV-2015	01.0100.0576.003101.	**114.24**	NOV 28-DEC 24/15, JUV
0100	0576	JUVENILE SERVICES	Simmons, Dominique D	11/23/15	23-NOV-2015	01.0100.0576.004231.	**34.50**	NOV 3-19/15, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	15372	18-NOV-2015	01.0100.0576.003307.	**166.47**	BLANKET PURCHASE PHARMACEUTICALS FOR JUVENILES-10/15 THRU 03/16 14RFP00219

0100	0576	JUVENILE SERVICES	Young, Roxan W	11/23/15	23-NOV-2015	01.0100.0576.004232.	**100.00**	NOV 15-17/15, EXP REIMB, JUV
Dept Total							**13,146.02**	
0100	0581	911 COMMUNICATIONS	BRANDY MILLER PHD PC	WC-123	30-OCT-2015	01.0100.0581.004705.	**200.00**	PSYCHOLOGICAL INTERVIEW (1), H HIEDMAN, 911 COMM
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	15496159	12-NOV-2015	01.0100.0581.004621.	**350.88**	Canon Image Runner ADV 4035 Lease (4803B003AA) Quote No. DXT61M 062113,L36, MDL
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	15496187	12-NOV-2015	01.0100.0581.004621.	**222.85**	Renewal - Canon Image Runner ADV 4235, DADF -AG1, Casette Feeding Unit-AF1, Inner Finisher-D1, Inner 2/3 Hole Puncher A1, Super G3 FAX Board AO1, includes 4,000 copies/prints per month; Excess copy charge @ $0.011 each
0100	0581	911 COMMUNICATIONS	DIRECTV LLC	27190656744	19-NOV-2015	01.0100.0581.004210.	**78.99**	NOV 18-DEC 17/15, 911 COMM
0100	0581	911 COMMUNICATIONS	MCGUIRE & ASSOCIATES CONSULTING	11/04/15	04-NOV-2015	01.0100.0581.004232.	**3,000.00**	SEMINAR REG (10), LEADERSHIP SUMMIT, NOV 4/15, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	799990017003	05-NOV-2015	01.0100.0581.003100.	**43.96**	Office Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	801799573001	29-OCT-2015	01.0100.0581.003100.	**-99.99**	Office Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	802651041001	29-OCT-2015	01.0100.0581.003100.	**61.10**	Office Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	805365678001	13-NOV-2015	01.0100.0581.003100.	**30.48**	Office Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	805365751001	11-NOV-2015	01.0100.0581.003100.	**189.54**	OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	806176208001	13-NOV-2015	01.0100.0581.003100.	**203.48**	OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	SOUTHERN COMPUTER WAREHOUSE	301350	02-NOV-2015	01.0100.0581.005700.	**266.10**	Mobile Data Device and Mounting Hardware
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-096	20-NOV-2015	01.0100.0581.004209.	**11.03**	OCT 17-NOV 16/15, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON	EM21718109-15323	19-NOV-2015	01.0100.0581.004430.	**549.77**	NOV 19-DEC 18/15, 911 COMM
Dept Total							**5,108.19**	
0100	0665	EXTENSION SERVICE	Gomez, Stacey L	11/16/15	16-NOV-2015	01.0100.0665.004221.	**77.05**	OCT 25-26/15 & OCT 28/15, EXP REIMB, EXT SVC
Dept Total							**77.05**	
0100	1000	WM CO COURTHOUSE	DEALERS ELECTRICAL SUPPLY	4936930-00	13-NOV-2015	01.0100.1000.004510.	**28.48**	PO 158498, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	SHERWIN WILLIAMS	0196-0	16-NOV-2015	01.0100.1000.004510.	**39.56**	PO 158490, PAINT, CTHSE
0100	1000	WM CO COURTHOUSE	THYSSENKRUPP ELEVATOR CORP	6000167033	09-NOV-2015	01.0100.1000.004510.	**4,609.00**	LABOR AND MATERIAL TO REPLACE THE LEFT SIDE HYDRAULIC JACK PACKING ON THE ELEVATOR AT THE COURTHOUSE PER ATTACHED PROPOSAL
Dept Total							**4,677.04**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	NOV 15;930	19-NOV-2015	01.0100.1003.004430.	**154.95**	OCT 6-NOV 8/15, TAY HEALTH
Dept Total							**154.95**	
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5506308-2161-3	24-NOV-2015	01.0100.1005.004430.	**615.46**	DEC 15, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	WILLIAMSON CTY SUN, INC	1091	02-NOV-2015	01.0100.1005.005300.	**184.00**	OCT 25-NOV 1/15, INV FOR BIDS, RR ANX A
Dept Total							**799.46**	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	NOV 15;6281	25-NOV-2015	01.0100.1008.004430.	**47,290.56**	OCT 15-NOV 13/15, JAIL
0100	1008	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2787023-IN	12-NOV-2015	01.0100.1008.004512.	**138.14**	PO 158494, KITCHEN MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CONVERGINT TECHNOLOGIES LLC	138362	31-OCT-2015	01.0100.1008.004500.	**11,122.00**	PO 158991, FIRE ALARM INSP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4936628-00	05-NOV-2015	01.0100.1008.004510.	**143.61**	PO 158498, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	2269038-1	03-NOV-2015	01.0100.1008.004510.	**173.22**	PO 153661, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	GRAINGER	9892968901	13-NOV-2015	01.0100.1008.004510.	**351.24**	PO 158297, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSTONE SUPPLY	524103	12-NOV-2015	01.0100.1008.004510.	**137.01**	PO 158292, PARTS, JAIL
Dept Total							**59,355.78**	
0100	1009	CRIMINAL JUSTICE CENTER	CONVERGINT TECHNOLOGIES LLC	138362	31-OCT-2015	01.0100.1009.004500.	**8,096.82**	PO 158991, FIRE ALARM INSP, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	GRAINGER	9892968919	13-NOV-2015	01.0100.1009.004510.	**11.53**	PO 158297, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MEMBER'S BUILDING MAINTENANCE LLC	TJ1683	31-OCT-2015	01.0100.1009.004962.	**224.00**	PO 158982, SPECIAL JANITORIAL SERVICE, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	OLIVER ROOFING SYSTEMS	14924	27-OCT-2015	01.0100.1009.004510.	**898.00**	PO 158897, REPAIRS, CRIM JUST
Dept Total							**9,230.35**	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 15;10635	25-NOV-2015	01.0100.1010.004430.	**155.92**	OCT 23-NOV 23/15, LH ANX

Dept Total							**155.92**	
0100	1020	EMS ADMIN	MEMBER'S BUILDING MAINTENANCE LLC	TJ1682	31-OCT-2015	01.0100.1020.004962.	**40.00**	PO 158982, SPECIAL JANITORIAL SERVICE, EMS ADMIN
Dept Total							**40.00**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	OLIVER ROOFING SYSTEMS	14925	29-OCT-2015	01.0100.1022.004510.	**850.00**	PO 158897, ROOF REPAIRS, OLD JAIL
Dept Total							**850.00**	
0100	1026	CENTRAL MAIN FACILITY	OLIVER ROOFING SYSTEMS	14957	10-NOV-2015	01.0100.1026.004510.	**598.00**	PO 158995, ROOF REPAIRS, CENT MAINT
Dept Total							**598.00**	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	NOV 15;261090	24-NOV-2015	01.0100.1032.004430.	**220.61**	OCT 11-NOV 11/15, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	NOV 15;3921730	24-NOV-2015	01.0100.1032.004430.	**314.02**	OCT 11-NOV 11/15, CP ANX
0100	1032	CEDAR PARK ANNEX	ELLIOTT ELECTRIC SUPPLY	51-86863-01	12-NOV-2015	01.0100.1032.004510.	**541.36**	PO 158496, PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	MEMBER'S BUILDING MAINTENANCE LLC	TJ1681	31-OCT-2015	01.0100.1032.004962.	**80.00**	PO 158982, SPECIAL JANITORIAL SERVICE, CP ANX
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 15;96298	25-NOV-2015	01.0100.1032.004430.	**3,973.82**	OCT 23-NOV 11/15, CP ANX
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5506309-2161-1	24-NOV-2015	01.0100.1032.004430.	**625.30**	DEC 15, CP ANX
Dept Total							**5,755.11**	
0100	1033	TAYLOR ANNEX	ADT SECURITY SERVICES	567829340	12-NOV-2015	01.0100.1033.004500.	**6.69**	PO 158305, PANIC BUTTON SVC, TAY ANX
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	NOV 15;13964	19-NOV-2015	01.0100.1033.004430.	**758.46**	OCT 6-NOV 8/15, TAY ANX
Dept Total							**765.15**	
0100	1037	EMS STATION-LEANDER	CITY OF LEANDER	NOV 15;966760	15-NOV-2015	01.0100.1037.004430.	**112.33**	OCT 5-NOV 2/15, EMS#23
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 15;18868	25-NOV-2015	01.0100.1037.004430.	**143.93**	OCT 23-NOV 23/15, EMS#23
Dept Total							**256.26**	
0100	1042	GRANGER FACILITY-CTTC	CONVERGINT TECHNOLOGIES LLC	138362	31-OCT-2015	01.0100.1042.004500.	**2,596.69**	PO 158991, FIRE ALARM INSP, GRANGER
0100	1042	GRANGER FACILITY-CTTC	MTECH	1000885	13-NOV-2015	01.0100.1042.004510.	**1,100.00**	PO 157958, DISHWASHER REPAIR, GRANGER
Dept Total							**3,696.69**	
0100	1043	INNERLOOP ANNEX	MEMBER'S BUILDING MAINTENANCE LLC	TJ1684	31-OCT-2015	01.0100.1043.004962.	**86.88**	PO 158982, SPECIAL JANITORIAL SERVICE, CRIM JUST
Dept Total							**86.88**	
0100	1045	JUVENILE FACILITY	CONVERGINT TECHNOLOGIES LLC	138362	31-OCT-2015	01.0100.1045.004500.	**5,678.25**	PO 158991, FIRE ALARM INSP, JUV JUST
Dept Total							**5,678.25**	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	NOV 15;2405	19-NOV-2015	01.0100.1048.004430.	**297.88**	OCT 6-NOV 8/15, JP#4
0100	1048	JP PCT 4 BLDG	MOSS TRUE VALUE	B27465	05-NOV-2015	01.0100.1048.004510.	**2.80**	PO 158298, PARTS, JP#4
Dept Total							**300.68**	
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	628163	09-NOV-2015	01.0100.1064.004810.	**55.00**	PO 158304, CLEANUP MULCH & SOIL, CAC
Dept Total							**55.00**	
0100	1065	EMS MEDIC 11 - ROUND ROCK	CITY OF ROUND ROCK	NOV 15;9275	16-NOV-2015	01.0100.1065.004430.	**411.34**	OCT 7-NOV 4/15, RR ANX A
Dept Total							**411.34**	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	NOV 15;69381	20-NOV-2015	01.0100.1066.004430.	**870.73**	OCT 17-NOV 17/15, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	NOV 15;1251	16-NOV-2015	01.0100.1066.004430.	**132.58**	OCT 8-NOV 6/15, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	NOV 15;2390	16-NOV-2015	01.0100.1066.004430.	**219.01**	OCT 8-NOV 6/15, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	NOV 15;25056	16-NOV-2015	01.0100.1066.004430.	**271.95**	OCT 8-NOV 6/15, JESTER ANX
0100	1066	JESTER ANNEX	STANLEY CONVERGENT SECURITY SOLUTIONS INC	12909715	02-NOV-2015	01.0100.1066.004500.	**674.16**	PO 159108, MONITORING, DEC 1/15-NOV 30/16, JESTER ANX
0100	1066	JESTER ANNEX	TIME WARNER CABLE	DEC 15;JESTER ANX	12-NOV-2015	01.0100.1066.004211.	**38.25**	NOV 22-DEC 21/15, JESTER ANX
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5506310-2161-9	24-NOV-2015	01.0100.1066.004430.	**161.91**	DEC 15, JESTER ANX
Dept Total							**2,368.59**	
0100	1067	EMS ROUND ROCK CR 123	CENTRAL TEXAS REFUSE	1150824	01-DEC-2015	01.0100.1067.004430.	**96.98**	DEC 15, EMS#12
0100	1067	EMS ROUND ROCK CR 123	JONAH WATER SPECIAL UTILITY DISTRICT	NOV 15;2741	20-NOV-2015	01.0100.1067.004430.	**42.28**	OCT 12-NOV 10/15, EMS#12
Dept Total							**139.26**	

0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	STANLEY CONVERGENT SECURITY SOLUTIONS INC	12945412	04-NOV-2015	01.0100.1071.004510.	**450.75**	PO 158996, NOV 4/15, SVC CALL, ESOC
Dept Total							**450.75**	
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	NOV 15;01002	16-NOV-2015	01.0100.1073.004430.	**128.06**	OCT 7-NOV 4/15, BLBNT
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	NOV 15;41	16-NOV-2015	01.0100.1073.004430.	**52.55**	OCT 7-NOV 4/15, BLBNT
Dept Total							**180.61**	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	43637	09-NOV-2015	01.0100.2007.004715.	**125.00**	MERCURY MARQUIS, 4DR, WHITE, SHF
0100	2007	PATROL DIVISION	B & H PHOTO VIDEO PRO AUDIO	102649810	05-NOV-2015	01.0100.2007.003398.	**557.90**	Verbatim 97338 BD-R 25GB 6x DataLifePlus White Thermal, Hub Printable Spindle. B&H#VEBDRTWH650-MFR#97338. SO Contact: Jennifer Smith 512-943-1331. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	B & H PHOTO VIDEO PRO AUDIO	102649810	05-NOV-2015	01.0100.2007.003398.	**87.60**	Maxell CD-402 CD/DVD White Paper Sleeves (Pack of 100). B&H#MACDVDPSW100-MFR#190133. SO Contact: Jennifer Smith 512-943-1331. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	B & H PHOTO VIDEO PRO AUDIO	102844496	11-NOV-2015	01.0100.2007.003398.	**148.00**	Verbatim DVD-R Thermal Hub Printable Discs (50 Pack) B&H#VEDMRTW1650-MFR#97671. SO Contact: Jennifer Smith 512-943-1331. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	Barner, Douglas L	11/13/15	13-NOV-2015	01.0100.2007.004232.	**100.00**	NOV 9-11/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	Bartz, Belinda F	11/18/15	18-NOV-2015	01.0100.2007.004232.	**140.00**	NOV 12-15/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	Bennett, Josiah A	11/13/15	13-NOV-2015	01.0100.2007.004232.	**100.00**	NOV 9-11/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	Bomer, Kelli M	11/15/15	15-NOV-2015	01.0100.2007.004232.	**140.00**	NOV 12-15/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	Brogden, Troy L	11/19/15	19-NOV-2015	01.0100.2007.004232.	**220.00**	NOV 8-13/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	CENTER MASS INC	35432	30-OCT-2015	01.0100.2007.003311.	**6.99**	PO 158788, OPERATOR PIN (10), SHF
0100	2007	PATROL DIVISION	CENTER MASS INC	35432	30-OCT-2015	01.0100.2007.003311.	**99.90**	SWAT OPERATOR PIN ANTIQUE GOLD PN-OPERATOR
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20638	10-NOV-2015	01.0100.2007.004715.	**145.00**	03 DODGE GRAND CARAVAN, GOLD, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20693	22-OCT-2015	01.0100.2007.004715.	**110.00**	2015 DODGE CHALLENGER, GRAY, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20696	23-OCT-2015	01.0100.2007.004715.	**150.00**	03 FORD MUSTANG, GRAY, SHF
0100	2007	PATROL DIVISION	Dirner, Brian J	11/16/15	16-NOV-2015	01.0100.2007.004232.	**100.00**	NOV 9-11/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC INC	39760-16	20-NOV-2015	01.0100.2007.003900.	**50.00**	MEMB DUES, C GRIPENTROG, SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	554109	16-NOV-2015	01.0100.2007.003311.	**283.85**	PO 158173, UNIFORMS & ALTERATIONS, SHF
0100	2007	PATROL DIVISION	Gripentrog, Craig S	11/09/15	09-NOV-2015	01.0100.2007.004232.	**140.00**	OCT 26-29/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	HAMPTON INN & SUITES, NEW BRAUNFELS	JAN 16;SHF/2	19-NOV-2015	01.0100.2007.004232.	**335.61**	JAN 26-29/15, TRAINING, GRAYSON KENNEDY & RICKEY COLLEY, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	25458	09-NOV-2015	01.0100.2007.003311.	**10.00**	EMBROIDER NAME ON FABRIC- NAVY BLOCK CAPS ON POLY/WOOL SILVERTAN MATERIAL- A.ORTIZ
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	25458	09-NOV-2015	01.0100.2007.003311.	**95.00**	8472-45-XL-TALL SHORT SLEEVE WOOL BLEND ARMOR SKIN BASE SHIRT SILVER TAN W/WILCO K-9 PATCHES BOTH SHOULDERS
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	25458	09-NOV-2015	01.0100.2007.003311.	**9.03**	PO 158878, UNIFORMS, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	25458	09-NOV-2015	01.0100.2007.003311.	**55.50**	8471-45-XLX37 BLAUER LONG SLEEVE WOOL BLEND W/ WILCO K-9 PATCH BOTH SHOULDERS, 3 HASH MARKS
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	25781	12-NOV-2015	01.0100.2007.003311.	**209.00**	A7192-GP MARKSMAN BAR ENAMEL Buy Board #432-13
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	25781	12-NOV-2015	01.0100.2007.003311.	**219.00**	A10931-GO COMM BAR W/3 SECTIONS Buy Board #432-13

0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	25781	12-NOV-2015	01.0100.2007.003311.	**225.00**	A7142-GOLD 3 COLOR COMM BAR Buy Board #432-13
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	25781	12-NOV-2015	01.0100.2007.003311.	**130.20**	A1973-GP MIN LIEUTENANT BARS (SMOOTH) Buy Board #432-13
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	25781	12-NOV-2015	01.0100.2007.003311.	**62.70**	A1975-GP MIN CAPTAIN BARS(SMOOTH) Buy Board #432-13
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	25781	12-NOV-2015	01.0100.2007.003311.	**147.00**	C629 MOTOR WINGS INSIGNIA GOLD Buy Board #432-13
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	25782	12-NOV-2015	01.0100.2007.003311.	**95.00**	8472-45-M-REGULAR SHORT SLEEVE WOOL BLEND ARMOR SKIN BASE SHIRT SILVER TAN: J. BENNETT CUSTOM W/DEPT BOTH SLEEVES (K-9 PATCH)
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	25782	12-NOV-2015	01.0100.2007.003311.	**55.50**	8471-45-MX35 BLAUER LON SLEEVE WOOL BLEND ARMOR SKIN BASE SHIRT CUSTOM W/DEPT BOTH SLEEVES (K-9 PATCH)
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	25782	12-NOV-2015	01.0100.2007.003311.	**10.00**	EMBROIDER NAME ON FABRIC: SILVER TAN POLY/WOOL FABRIC, MIDNIGHT NAVY LETTERS, BLOCK CAPS (J.BENNETT) WILL SEW ON ARMORSKIN @PICKUP
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	25814	13-NOV-2015	01.0100.2007.003311.	**250.00**	PATCH CUSTOM DEPT- 3" HAT PATCH W/ LAZER CUT & HEAT SEAL-WILLIAMSON COUNTY SHERIFF OFFICE HONOR GUARD
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	25923	13-NOV-2015	01.0100.2007.003311.	**95.00**	8472-45-M-TALL SHORT SLEEVE WOOL BLEND ARMOR SKIN BASE SHIRT SILVER TAN W/WILCO PATCHES BOTH SLEEVES (DEPUTY LOVATO)
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	25923	13-NOV-2015	01.0100.2007.003311.	**10.00**	EMBROIDER NAME ON FABRIC- NAVY BLOCK CAPS ON POLY/WOOL SILVERTAN MATERIAL- A. LOVATO
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	25923	13-NOV-2015	01.0100.2007.003311.	**95.00**	8472-45-L-TALL SHORT SLEEVE WOOL BLEND ARMOR SKIN BASE SHIRT SILVER TAN W/ WILCO PATCHES BOTH SHOULDERS (DEPUTY BADDER)
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	25923	13-NOV-2015	01.0100.2007.003311.	**55.50**	8471-45-MX36 BLAUER LONG SLEEVE WOOL BLEND ARMOR SKIN BASE SHIRT SILVER TAN W/WILCO PATCHES BOTH SLEEVES AND 2 HASH MARKS (DEPUTY LOVATO)
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	25923	13-NOV-2015	01.0100.2007.003311.	**10.00**	EMBROIDER NAME ON FABRIC- NAVY BLOCK CAPS ON POLY/WOOL SILVERTAN MATERIAL-J.BADDER (DEPUTY WILL BRING IN ARMORSKIN TO HAVE NAMETAP SEWN ON WHEN READY)
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	805586297001	16-NOV-2015	01.0100.2007.003006.	**999.99**	FELLOWES POWERSHRED 225Ci 100% JAM PROOF 20-SHEET CROSS-CUT SHREDDER ITEM #393399 CONTRACTED ITEM APPROVED IN BUDGET SANDELL/GLEASON/PATROL/512-260-4244
0100	2007	PATROL DIVISION	Ortiz, Jr, Alberto H	11/20/15	20-NOV-2015	01.0100.2007.004232.	**100.00**	NOV 9-11/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	SUDDENLINK COMMUNICATIONS	DEC 15;SHF	25-NOV-2015	01.0100.2007.004623.	**54.60**	Blanket for Suddenlink Communications for FY 2015/2016 ($53.51 x 11=$588.61). S. Hall/M. Gleason/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-002169	12-NOV-2015	01.0100.2007.004703.	**449.00**	C-1-MH-15-002169, OCT 28/15, EH, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-002270	18-NOV-2015	01.0100.2007.004703.	**449.00**	C-1-MH-15-002270, NOV 12/15, AR, SHF
0100	2007	PATROL DIVISION	Wilson, Kenneth S	11/17/15	17-NOV-2015	01.0100.2007.004232.	**220.00**	NOV 8-13/15, EXP REIMB, SHF
Dept Total							**7,150.87**	

0100	2008	CRIMINAL INVESTIGATION DIVISION	CALIFORNIA PROFESSIONAL MFG	64589	17-NOV-2015	01.0100.2008.003530.	**986.40**	Heavy Duty Disaster Pouch Envelope Opening - Black item #: DP-1E BLK qty: 24 $41.10/ea MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	CALIFORNIA PROFESSIONAL MFG	64589	17-NOV-2015	01.0100.2008.003530.	**110.56**	Shipping
0100	2008	CRIMINAL INVESTIGATION DIVISION	Frazier, Dana M	10/06/15	06-OCT-2015	01.0100.2008.004232.	**180.00**	OCT 19-23/15, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS MATTHEW BENDER	77311523	13-NOV-2015	01.0100.2008.003901.	**996.30**	Tx Criminal & Traffic Law Manual 2015-2016 Softcover Edition I qty: 27 $41.00 ea = $1,107.00 w/10% discount totaling $996.30 ($36.90/ea) MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS MATTHEW BENDER	77311523	13-NOV-2015	01.0100.2008.003901.	**97.36**	PO 159055, TX CRIMINAL & TRAFFIC LAW MANUAL 2015-2016 SOFTCOVER EDITION (27), SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	804154276001	05-NOV-2015	01.0100.2008.003100.	**51.82**	Blanket PR for Office Supplies MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	230289-IN	09-NOV-2015	01.0100.2008.003530.	**39.00**	Antiseptic Bio-Hand Cleaner waterless hand sanitizer 4 oz Flip Top item #: ABC4 qty: 6 bottles $6.50/ bottle
0100	2008	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	230289-IN	09-NOV-2015	01.0100.2008.003530.	**37.90**	Silk Black Fingerprint Powder 8 oz 237ml item #: BPP098 qty: 2 $18.95
0100	2008	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	230289-IN	09-NOV-2015	01.0100.2008.003530.	**47.80**	Black Latex Gloves Powder-Free 6.5 mil Large item #: SF0082L qty: 4 boxes $11.95/box
0100	2008	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	230289-IN	09-NOV-2015	01.0100.2008.003530.	**79.50**	Kit Size Fiberglass Brush with Plastic Handle item #: 122L1 qty: 10 $7.95/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	230289-IN	09-NOV-2015	01.0100.2008.003530.	**47.80**	Black Latex Gloves Powder-Free 6.5 mil XL item #: SF0082XL qty: 4 boxes $11.95/box
0100	2008	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	230289-IN	09-NOV-2015	01.0100.2008.003530.	**71.70**	Black Latex Gloves Powder-Free 6.5 mil Medium item #: SF0082M qty: 6 boxes $11.95/box

0100	2008	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	230289-IN	09-NOV-2015	01.0100.2008.003530.	**21.90**	Sterile Cotton Swabs with wood handle, 6 inch (100 packs of 2 each) item #: PUR8062WC qty: 2 packs $10.95/pack
0100	2008	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	230289-IN	09-NOV-2015	01.0100.2008.003530.	**159.50**	12 1/8" x 7 1/4" x 4 1/2" Case w/out foam item #: KCP1100 qty: 10 $15.95/ea MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	230289-IN	09-NOV-2015	01.0100.2008.003530.	**52.59**	Shipping
0100	2008	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	230289-IN	09-NOV-2015	01.0100.2008.003530.	**17.50**	MicroMax NS Boot Covers large/XL item #: BC17LXL qty: 10 $1.75
0100	2008	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	230289-IN	09-NOV-2015	01.0100.2008.003530.	**43.95**	MEGA-Cartridges Set of 10 item #: SCW300 qty: 1 set $43.95/set
0100	2008	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	230289-IN	09-NOV-2015	01.0100.2008.003530.	**43.50**	Box Sealing Evidence Tape Black on Red 2 inch x 165 ft item #: 707E qty: 6 rolls $7.25/roll
0100	2008	CRIMINAL INVESTIGATION DIVISION	SUDDENLINK COMMUNICATIONS	DEC 15;SHF	25-NOV-2015	01.0100.2008.004210.	**74.95**	Blanket PR Suddenlink Communications for internet undercover computer Dedicated secure internet for forensic computer ($75.00/mo x11 mo = $825.00) MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	Smith, Jennifer M	11/10/15	10-NOV-2015	01.0100.2008.004232.	**140.00**	OCT 26-29/15, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	71895302	02-NOV-2015	01.0100.2008.003100.	**168.00**	CD Labels - Inkjet / Laser, White Matte 200 labels/box item #: S-8076 qty: 8 $21.00/box
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	71895302	02-NOV-2015	01.0100.2008.003530.	**18.57**	Shipping
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	71895302	02-NOV-2015	01.0100.2008.003530.	**38.00**	Tug-Tight™ Drum Seals - 9", Yellow 100/carton item #: H-609Y qty: 1 carton $38.00

0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	71895302	02-NOV-2015	01.0100.2008.003100.	**66.00**	Uline Crystal Clear Laser Labels 4 x 1 1/3" -- 1,400/box item #: S-14856 qty: 1 box $66.00/box MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	71895302	02-NOV-2015	01.0100.2008.003530.	**16.56**	Clear Plastic Round Wide-Mouth Jars 4 oz, White Cap item #: S-9934 qty: 36 $0.46/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	71895302	02-NOV-2015	01.0100.2008.003530.	**20.00**	Replacement Duratip Safety Blades 100/box item #: H-8388 qty: 1 box $20.00/box
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	71895302	02-NOV-2015	01.0100.2008.003530.	**49.00**	Self-Laminating Tags - 4 3/4 x 2 3/8", Yellow 100/carton item #: S-15226Y qty: 1 carton $49.00/carton
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	71895302	02-NOV-2015	01.0100.2008.003530.	**59.10**	Uline Quickblade Knife - Automatic Loading item #: H-1470 qty: 6 $9.85/ea
Dept Total							**3,735.26**	
0100	2009	SUPPORT SERVICES DIVISION	Carmona, James D	11/19/15	19-NOV-2015	01.0100.2009.004232.	**220.00**	NOV 8-13/15, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-228-63226	19-NOV-2015	01.0100.2009.004212.	**45.76**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-228-99241	19-NOV-2015	01.0100.2009.004212.	**16.09**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-236-28325	26-NOV-2015	01.0100.2009.004212.	**20.80**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-236-66214	26-NOV-2015	01.0100.2009.004212.	**35.62**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	JENNIFER ANN JOHNSON	9-JJ	16-NOV-2015	01.0100.2009.004100.	**472.96**	Blanket - Transcription Service for Internal Affairs PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	NOV 15/4684	20-NOV-2015	01.0100.2009.004511.	**36.88**	OCT 12-NOV 10/15, SHF
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	63815975	15-NOV-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	LONGHORN OFFICE PRODUCTS INC	329432-0	11-NOV-2015	01.0100.2009.003005.	**130.00**	HON Radius-Edge 36" Bookcase, 3 shelves, mahogany
0100	2009	SUPPORT SERVICES DIVISION	LONGHORN OFFICE PRODUCTS INC	329432-0	11-NOV-2015	01.0100.2009.003005.	**250.00**	30" Storage Cabinet
0100	2009	SUPPORT SERVICES DIVISION	LONGHORN OFFICE PRODUCTS INC	329432-0	11-NOV-2015	01.0100.2009.003005.	**248.00**	Iceberg OfficeWorks Mobile Training Table 29h x 60w x 18 d Mahogany without wheels.

0100	2009	SUPPORT SERVICES DIVISION	LONGHORN OFFICE PRODUCTS INC	329432-0	11-NOV-2015	01.0100.2009.003005.	**685.00**	HON Metro Classic Double pedestal desk 72 x 36 Mahogany/Charcoal PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	804003536001	04-NOV-2015	01.0100.2009.003100.	**364.91**	Blanket - Office Supplies PBraun/FThomas/512-9431312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	804773882001	09-NOV-2015	01.0100.2009.003006.	**114.99**	Oster 1.4 CuFT Digital Microwave, Black/Stainless Steel PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	804774421001	09-NOV-2015	01.0100.2009.003005.	**49.99**	Delivery
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	804774421001	09-NOV-2015	01.0100.2009.003005.	**792.90**	Realspace Pro Quantum Chair
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	807655107001	23-NOV-2015	01.0100.2009.003100.	**4.19**	Blanket - Office Supplies PBraun/FThomas/512-9431312
0100	2009	SUPPORT SERVICES DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	31069792	11-NOV-2015	01.0100.2009.004350.	**54.00**	Blanket Order - Business Cards for Support/Narcotics/Training Division $18.00 per box 250 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	SHERIFF'S ASSOC OF TEXAS	15-16;SHF/2	24-NOV-2015	01.0100.2009.003900.	**50.00**	T MARSHALL, 2 MEMB RENEWALS, J WILSON, SHF
0100	2009	SUPPORT SERVICES DIVISION	SOUTHERN COMPUTER WAREHOUSE	300143	05-NOV-2015	01.0100.2009.003010.	**173.47**	HP Officejet Pro 8620 e-All-In-One multifunction printer - color-inkjet Quotation Doc # 1067711 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	SOUTHERN COMPUTER WAREHOUSE	300606	09-NOV-2015	01.0100.2009.003010.	**386.28**	HP color Laserjet Pro M277dw Multifunction printer HP DIR TSO 2538 Quote # 277dw PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	SOUTHERN COMPUTER WAREHOUSE	301486	12-NOV-2015	01.0100.2009.003010.	**233.24**	HP LaserJet Pro M402dn Printer-monochrome-Duplex Doc # 1072397
0100	2009	SUPPORT SERVICES DIVISION	Stewart, Leonard W	11/18/15	18-NOV-2015	01.0100.2009.004232.	**220.00**	NOV 8-13/15, EXP REIMB, SHF
Dept Total							**4,833.33**	
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	200354300-000040	25-NOV-2015	01.0100.3001.003306.	**1,421.16**	PO 158509, NOV 25/15, MEALS, JUV
Dept Total							**1,421.16**	
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	200354300-000040	25-NOV-2015	01.0100.3002.003306.	**3,427.04**	PO 158509, NOV 25/15, MEALS, JUV

Dept Total							**3,427.04**	
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	200354300-000040	25-NOV-2015	01.0100.3003.003306.	**1,250.47**	PO 158509, NOV 25/15, MEALS, JUV
Dept Total							**1,250.47**	
0100	3101	BERRY SPRINGS PK & PRESERVE	CHAPMAN ENVIRONMENTAL SERVICES	571467	25-NOV-2015	01.0100.3101.003554.	**525.00**	PO 158801, EXTINGUISH FIRE ANT, BSP
Dept Total							**525.00**	
0100	3102	CHAMPION PARK	CHAPMAN ENVIRONMENTAL SERVICES	571467	25-NOV-2015	01.0100.3102.003554.	**175.00**	PO 158801, EXTINGUISH FIRE ANT, CP
Dept Total							**175.00**	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	243443	17-NOV-2015	01.0100.3103.004430.	**150.00**	DELIVERY
0100	3103	SW WILCO CO REGIONAL PARK	CHAPMAN ENVIRONMENTAL SERVICES	571467	25-NOV-2015	01.0100.3103.003554.	**1,400.00**	PO 158801, EXTINGUISH FIRE ANT, SWP
Dept Total							**1,550.00**	
0100	3106	EXPO CENTER	CITY OF TAYLOR	NOV 15;67	19-NOV-2015	01.0100.3106.004430.	**129.36**	OCT 27-NOV 12/15, EXPO
Dept Total							**129.36**	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	8985	18-NOV-2015	01.0200.0210.004100.	**628.00**	SUPPLEMENTAL 1 WA 2-GATTIS SCHOOL RD., BETHPAGE DR., & WINTERFIELD DR. WORK AUTHORIZATION NO. 2 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	11815-1015	30-OCT-2015	01.0200.0210.004549.	**1,200.00**	FLASHING BEACON REPAIR PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CRAFCO TEXAS, INC	34205-IN	11-NOV-2015	01.0200.0210.003550.	**41,400.00**	RUBBER ASPHALT CRACK SEAL COMPOUND BID ITEM # 1 FOR DELIVERY PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401397741	19-NOV-2015	01.0200.0210.003550.	**11,335.08**	PO 158372, HFRS-2P, FOR CR 279, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401399124	19-NOV-2015	01.0200.0210.003550.	**-11,335.08**	PO 158372, HFRS-2P, CREDIT FOR CR 279, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401399325	19-NOV-2015	01.0200.0210.003550.	**12,059.43**	HFRS-2P BID ITEM 2 FOR CR 279 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	Fernandez Ramirez, Leandro R	11/19/15	19-NOV-2015	01.0200.0210.004999.	**75.30**	NOV 19/15, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Folwell, Keith A	11/09/15	09-NOV-2015	01.0200.0210.004999.	**75.30**	NOV 6/15, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062681330	05-NOV-2015	01.0200.0210.003311.	**443.76**	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062681331	05-NOV-2015	01.0200.0210.003318.	**37.57**	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062685509	12-NOV-2015	01.0200.0210.003311.	**392.82**	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062685510	05-NOV-2015	01.0200.0210.003318.	**37.57**	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062689709	19-NOV-2015	01.0200.0210.003311.	**392.82**	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062689710	19-NOV-2015	01.0200.0210.003318.	**36.24**	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN TV & AUDIO	21486	11-NOV-2015	01.0200.0210.004510.	**19.99**	HDMI/VGA WALLPLATE
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN TV & AUDIO	21486	11-NOV-2015	01.0200.0210.004510.	**99.99**	CEILING CT-WHITE CEILING TILE REPLACEMENT FOR PROJECTOR
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN TV & AUDIO	21486	11-NOV-2015	01.0200.0210.004510.	**362.50**	LABOR 2.5 HOURS @ $145.00/HR
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN TV & AUDIO	21486	11-NOV-2015	01.0200.0210.004510.	**1,699.99**	OPTOMA HD25-LV 1080P FULL 3D PROJECTOR
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN TV & AUDIO	21486	11-NOV-2015	01.0200.0210.004510.	**79.99**	50 FT VGA CABLE
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN TV & AUDIO	21486	11-NOV-2015	01.0200.0210.004510.	**129.99**	LARGE PROJECTOR MOUNT
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN TV & AUDIO	21486	11-NOV-2015	01.0200.0210.004510.	**999.99**	STARLING SERIES ELECTRIC SCREEN FOR THE SIGN SHOP RENOVATION PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN TV & AUDIO	21486	11-NOV-2015	01.0200.0210.004510.	**149.99**	50 FT HDMI CABLE

0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9884747453	04-NOV-2015	01.0200.0210.004350.	**445.20**	RITE IN THE RAIN FIELD BOOK QUOTE # 2025170231 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	Glover, James R	11/23/15	23-NOV-2015	01.0200.0210.004999.	**75.30**	NOV 19/15, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	61549	10-NOV-2015	01.0200.0210.003551.	**989.31**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1 BID ITEM # 1 STOCK 14IFB00231 PLEASE E-MAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	61549	10-NOV-2015	01.0200.0210.003551.	**0.01**	PO 158728, FLEXIBLE BASE, FOR STOCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	84367	12-NOV-2015	01.0200.0210.003110.	**289.50**	BLANKET FOR ICE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	872977	10-NOV-2015	01.0200.0210.003120.	**280.00**	BLANKET FOR PRINTER SUPPLIES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	874518	19-NOV-2015	01.0200.0210.003120.	**280.00**	BLANKET FOR PRINTER SUPPLIES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	803225022001	03-NOV-2015	01.0200.0210.003100.	**7.60**	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	805494676001	12-NOV-2015	01.0200.0210.003100.	**77.28**	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ON SITE SERVICES	280952	31-OCT-2015	01.0200.0210.002080.	**45.00**	DRUG SCREENS (3), R&B
0200	0210	UNIFIED ROAD SYSTEM	ON SITE SERVICES	280952	31-OCT-2015	01.0200.0210.004705.	**90.00**	DRUG SCREENS (3), R&B
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	15-674-CHANDLER-05	27-OCT-2015	01.0200.0210.003542.	**17,282.02**	OVERLAY & STRIPING FOR CHANDLER RD PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	15-674-SANTA RITA-01	12-NOV-2015	01.0200.0210.004160.	**5,734.00**	PAVETEX - WA#3 - ON CALL GEOTECHNICAL AND LAB TESTING SERVICES PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	15-674-SIENNA-01	12-NOV-2015	01.0200.0210.004160.	**18,575.00**	PAVETEX - WA#3 - ON CALL GEOTECHNICAL AND LAB TESTING SERVICES PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	RAMMING PAVING COMPANY INC	1.51076-1R	30-OCT-2015	01.0200.0210.003599.	**892,172.12**	15IFB115 CHANDLER ROAD OVERLAY & STRIPING AGREEMENT FOR CONSTRUCTION SERVICES WITH RAMMING PAVING CO. WAS APPROVED BY COURT AND SIGNED BY THE JUDGE ON 7/1/15 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	50	29-OCT-2015	01.0200.0210.003597.	**12,000.00**	SET (TY II) (30 IN) (CMP) (4:1) (P) BID ITEM 60 ITEM 467 NO. 2397 BID# 15IFB106- April 4, 2015- April 6, 2016
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	50	29-OCT-2015	01.0200.0210.003597.	**24,000.00**	SET (TY II) (24 IN) (CMP) (4:1) (P) BID ITEM 59 ITEM 467 NO. 2504
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	50	29-OCT-2015	01.0200.0210.003597.	**8,000.00**	HEADWALL (CH-PW-0) (DIA=24 IN) BID ITEM 14 ITEM 466 NO. 2125
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	50	29-OCT-2015	01.0200.0210.003597.	**36,000.00**	SET (TY II) (18 IN) (CMP) (4:1) (P) BID ITEM 58 ITEM 467 NO 2502
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	50	29-OCT-2015	01.0200.0210.003597.	**11,000.00**	HEADWALL (CH-PW-0) (DIA=36 IN) BID ITEM 16 ITEM 466 NO. 2129
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	50	29-OCT-2015	01.0200.0210.003597.	**42,000.00**	HEADWALL (CH-PW-0) (DIA=48 IN) BID ITEM 18 ITEM 466 NO. 2131
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	31069131	11-NOV-2015	01.0200.0210.004350.	**38.00**	BLANKET FOR PRINTED MATERIALS PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	31082558	17-NOV-2015	01.0200.0210.003120.	**154.00**	BLANKET FOR PRINTER SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	9718	10-NOV-2015	01.0200.0210.003553.	**6,720.00**	36" NON REFLECTIVE SIGN WITH BASE BID ITEM 12 13IFB00109
0200	0210	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	9718	10-NOV-2015	01.0200.0210.003553.	**930.00**	2-3/8" POST BRACKET BID ITEM 7
0200	0210	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	9718	10-NOV-2015	01.0200.0210.003553.	**2,700.00**	28" CONES W/ REFLECTIVE BANDS BID ITEM 3 FOR SIGN SHOP PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

0200	0210	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	9718	10-NOV-2015	01.0200.0210.003553.	**199.00**	2-3/8" BACK TO BACK POST BRACKETS BID ITEM 7
0200	0210	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	9719	10-NOV-2015	01.0200.0210.003553.	**502.50**	4 FT. X 8 FT. 10 MM COROPLAST-BLANK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	9719	10-NOV-2015	01.0200.0210.003553.	**510.00**	60 X 30 COROPLAST BLANK 10 MM
0200	0210	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	9720	10-NOV-2015	01.0200.0210.003553.	**1,575.00**	WILLIAMSON COUNTY SIGN STICKERS CUSTOM 4" X 2" YELLOW EGP PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	38886	31-OCT-2015	01.0200.0210.004100.	**3,568.00**	MID#1027.1203, SEP 28-30/15, OCT 1-22/15, ROAD & BRIDGE DEPARTMENT GENERAL, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	38897	31-OCT-2015	01.0200.0210.004100.	**281.42**	MID#1027.2015-1, OCT 5-23/15, ROAD & BRIDGE ACQUISITIONS 2015, R&B
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	17268	09-NOV-2015	01.0200.0210.003551.	**6,151.96**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE A BID ITEM 2 FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	17268	09-NOV-2015	01.0200.0210.003551.	**0.08**	PO 158936, FLEXIBLE BASE FOR STOCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	17310	16-NOV-2015	01.0200.0210.003551.	**0.03**	PO 158936, FLEXBILE BASE FOR STOCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	17310	16-NOV-2015	01.0200.0210.003551.	**2,257.82**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE A BID ITEM 2 FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	TEXAS ASSOC OF COUNTIES	133767	26-MAR-2015	01.0200.0210.004415.	**1,000.00**	CLAIM#AL-2014-7493-001, CLAIM DEDUCTIBLE, AUTOMOBILE LIABILITY, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	126043	10-NOV-2015	01.0200.0210.003597.	**1,182.00**	SET (DES 7) (4:1) (DBL BARREL) (C) FOR CR 473. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	131697;R&B	03-NOV-2015	01.0200.0210.004705.	**124.00**	OCT 19-30/15, DRUG TESTS, SCREENING, PHYSICALS, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MEDCLINIC	132943	18-NOV-2015	01.0200.0210.004705.	**62.00**	NOV 4-16/15, SCREENING PHYSICALS, DRUG TEST, R&B
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9755376578	10-NOV-2015	01.0200.0210.004210.	**572.30**	OCT 11-NOV 10/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61353873	30-OCT-2015	01.0200.0210.003556.	**30,675.26**	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 FOR CHANDLER CREEK SUBDIVISION 14IFB00230 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61357609	09-NOV-2015	01.0200.0210.003556.	**20,466.32**	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 FOR CHANDLER CREEK SUBDIVISION 14IFB00230 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61357610	09-NOV-2015	01.0200.0210.003556.	**17,155.31**	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 FOR MILLWOOD 14IFB00230 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61360647	16-NOV-2015	01.0200.0210.003556.	**1,143.81**	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 FOR MILLWOOD 14IFB00230 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	93892-212865	31-OCT-2015	01.0200.0210.003556.	**10,310.91**	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 FOR CHANDLER CREEK SUBDIVISION 14IFB00230 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
Dept Total							**1,237,943.30**	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9755376578	10-NOV-2015	01.0250.0250.004210.	**437.49**	OCT 11-NOV 10/15, PASS THRU
Dept Total							**437.49**	
0350	0680	LAW LIBRARY	WEST GROUP	6104199254	01-NOV-2015	01.0350.0680.003030.	**1,116.09**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6104199256	01-NOV-2015	01.0350.0680.003030.	**253.61**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6104293025	01-NOV-2015	01.0350.0680.003030.	**5,025.59**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6104293028	01-NOV-2015	01.0350.0680.003030.	**33.35**	BOOKS FOR LAW LIBRARY

0350	0680	LAW LIBRARY	WEST GROUP	6104293029	01-NOV-2015	01.0350.0680.003030.	**459.86**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6104293030	01-NOV-2015	01.0350.0680.003030.	**1.87**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6104293031	01-NOV-2015	01.0350.0680.003030.	**413.13**	BOOKS FOR LAW LIBRARY
Dept Total							**7,303.50**	
0353	0453	J.P. PRECINCT 3	Warner, Stacey D	11/16/15	16-NOV-2015	01.0353.0453.004999.	**1.37**	NOV 16/15, EXP REIMB, JP#3
Dept Total							**1.37**	
0355	0355	COURT REPORTER SERVICE	BRENNA SHORT	30	12-NOV-2015	01.0355.0355.004135.	**378.00**	NOV 12/15, COURT REPORTING, FULL DAY, 368TH
0355	0355	COURT REPORTER SERVICE	MARLENE ERIVES	WC112015	31-MAR-2014	01.0355.0355.004135.	**388.00**	MAR 31/14, SUB FULL DAY, 425TH
0355	0355	COURT REPORTER SERVICE	NANCY A URBANOWICZ	2015-37-1	16-NOV-2015	01.0355.0355.004135.	**388.00**	NOV 3/15, SUBSTITUTE COURT REPORTING, CC#3
0355	0355	COURT REPORTER SERVICE	NANCY A URBANOWICZ	2015-39-1	24-NOV-2015	01.0355.0355.004135.	**388.00**	NOV 16-17/15, HALF DAYS, SUB COURT REPORTING, 395TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	11/13/15;26TH	13-NOV-2015	01.0355.0355.004135.	**1,134.00**	NOV 9-10/15, NOV 12-13/15, COURT REPORTING, 26TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	11/20/15;26TH	20-NOV-2015	01.0355.0355.004135.	**1,512.00**	NOV 16, 18-19/15, FULL DAYS, NOV 17 & 20/15, HALF DAYS, COURT REPORTING, 26TH
0355	0355	COURT REPORTER SERVICE	TERRI POPEJOY	2015-0033	29-OCT-2015	01.0355.0355.004135.	**150.00**	AUG 20/15, SUBSTITUTE COURT REPORTER, HALF DAY, 395TH
0355	0355	COURT REPORTER SERVICE	TERRI POPEJOY	2015-0045	29-OCT-2015	01.0355.0355.004135.	**150.00**	OCT 29/15, SUBSTITUTE COURT REPORTER, HALF DAY, 395TH
0355	0355	COURT REPORTER SERVICE	TERRI POPEJOY	2015-0048	10-NOV-2015	01.0355.0355.004135.	**150.00**	NOV 10/15, HALF DAY, SUB CRT REPORTING, CC#3
Dept Total							**4,638.00**	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9755462333	10-NOV-2015	01.0361.0453.004210.	**37.99**	OCT 11-NOV 11/15, JP#3
Dept Total							**37.99**	
0365	0365	CHILD SAFETY	BARTLETT I S D	12/02/15	02-DEC-2015	01.0365.0365.003308.	**1,180.79**	2015-2016, CHILD SAFETY
0365	0365	CHILD SAFETY	COUPLAND SCHOOL DISTRICT	12/02/15	02-DEC-2015	01.0365.0365.003308.	**547.19**	2015-2016, CHILD SAFETY
0365	0365	CHILD SAFETY	FLORENCE SCHOOL DISTRICT	12/02/15	02-DEC-2015	01.0365.0365.003308.	**4,509.41**	2015-2016, CHILD SAFETY
0365	0365	CHILD SAFETY	GEORGETOWN ISD	12/02/15	02-DEC-2015	01.0365.0365.003308.	**59,475.01**	2015-2016, CHILD SAFETY
0365	0365	CHILD SAFETY	GRANGER ISD	12/02/15	02-DEC-2015	01.0365.0365.003308.	**2,168.56**	2015-2016, CHILD SAFETY
0365	0365	CHILD SAFETY	HUTTO ISD	12/02/15	02-DEC-2015	01.0365.0365.003308.	**34,969.44**	2015-2016, CHILD SAFETY
0365	0365	CHILD SAFETY	JARRELL ISD	12/02/15	02-DEC-2015	01.0365.0365.003308.	**8,066.81**	2015-2016, CHILD SAFETY
0365	0365	CHILD SAFETY	LEANDER ISD	12/02/15	02-DEC-2015	01.0365.0365.003308.	**144,334.09**	2015-2016, CHILD SAFETY
0365	0365	CHILD SAFETY	LIBERTY HILL ISD	12/02/15	02-DEC-2015	01.0365.0365.003308.	**18,117.69**	2015-2016, CHILD SAFETY
0365	0365	CHILD SAFETY	ROUND ROCK ISD	12/02/15	02-DEC-2015	01.0365.0365.003308.	**213,472.54**	2015-2016, CHILD SAFETY
0365	0365	CHILD SAFETY	TAYLOR ISD	12/02/15	02-DEC-2015	01.0365.0365.003308.	**16,966.03**	2015-2016, CHILD SAFETY
0365	0365	CHILD SAFETY	THORNDALE ISD	12/02/15	02-DEC-2015	01.0365.0365.003308.	**119.22**	2015-2016, CHILD SAFETY
0365	0365	CHILD SAFETY	THRALL ISD	12/02/15	02-DEC-2015	01.0365.0365.003308.	**3,383.86**	2015-2016, CHILD SAFETY
0365	0365	CHILD SAFETY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	12/02/15	02-DEC-2015	01.0365.0365.003308.	**56,367.85**	2015-2016, CHILD SAFETY
Dept Total							**563,678.49**	
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9755462333	10-NOV-2015	01.0372.0453.004210.	**151.96**	OCT 11-NOV 11/15, JP#3
Dept Total							**151.96**	
0372	0454	J.P. PRECINCT 4	EDOCTEC	16150	01-AUG-2015	01.0372.0454.004505.	**1,500.00**	COLLECTIONS
0372	0454	J.P. PRECINCT 4	EDOCTEC	16150	01-AUG-2015	01.0372.0454.004505.	**6,500.00**	ANNUAL MAINTENANCE - OCT 2015-SEP 2016 - CASE MANAGEMENT SOFTWARE
Dept Total							**8,000.00**	
0375	0375	ELECTION SVS CONTRACT	ANGELA KINNINGHAM	11/03/15	03-NOV-2015	01.0375.0375.004231.	**11.85**	NOV 3/15, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	AUSTIN AMERICAN STATESMAN	491786	24-OCT-2015	01.0375.0375.004310.	**82.50**	SACN ROUND ROCK, OCT 15, ELEC
0375	0375	ELECTION SVS CONTRACT	AUSTIN AMERICAN STATESMAN	491797	31-OCT-2015	01.0375.0375.004310.	**120.00**	AHORA SI, OCT 15, ELEC
0375	0375	ELECTION SVS CONTRACT	Blakely, Donald E	10/29/15	29-OCT-2015	01.0375.0375.004231.	**35.36**	OCT 29/15, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	Blakely, Donald E	11/03/15	03-NOV-2015	01.0375.0375.004231.	**23.80**	NOV 3/15, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	GARY TAYLOR	11/17/15	17-NOV-2015	01.0375.0375.004231.	**81.65**	NOV 3/15, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	HILL COUNTRY NEWS	47643	31-OCT-2015	01.0375.0375.004310.	**82.80**	ELECTION NOTICE, ELEC

0375	0375	ELECTION SVS CONTRACT	Horne, Misty J	11/04/15	04-NOV-2015	01.0375.0375.004231.	**39.74**	NOV 3/15, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	Horne, Misty J	11/04/15A	04-NOV-2015	01.0375.0375.004231.	**29.44**	OCT 18-29/15, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	Martin, Richard A	11/04/15	04-NOV-2015	01.0375.0375.004231.	**31.28**	NOV 3/15, FIELD TECH, ELEC
0375	0375	ELECTION SVS CONTRACT	SAFEGUARD BUSINESS SYSTEMS, INC	31041810	29-OCT-2015	01.0375.0375.004251.	**53.10**	OVERPRINTING FOR ENVELOPE #4 - GREY 1 LOT = 67 2015 NOV ELECTIONS
0375	0375	ELECTION SVS CONTRACT	SAFEGUARD BUSINESS SYSTEMS, INC	31041810	29-OCT-2015	01.0375.0375.004251.	**53.10**	OVERPRINTING FOR ENVELOPES 2015 NOV ELECTIONS ENVELOPE #2 - YELLOW 1 LOT = 67
0375	0375	ELECTION SVS CONTRACT	SAFEGUARD BUSINESS SYSTEMS, INC	31041810	29-OCT-2015	01.0375.0375.004251.	**53.10**	OVERPRINTING FOR ENVELOPES #3 - PINK 1 LOT = 67 2015 NOV ELECTIONS
0375	0375	ELECTION SVS CONTRACT	Smith, Kay S	11/16/15	16-NOV-2015	01.0375.0375.004231.	**39.10**	OCT 13, 21-23/15, NOV 16/15, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	TAYLOR DAILY PRESS	162376	25-OCT-2015	01.0375.0375.004310.	**72.60**	ELECTION DAY NOTICE, OCT 25/15, ELEC
Dept Total							**809.42**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	XJT5KM5F6	16-NOV-2015	01.0385.0385.003010.	**1,506.80**	DELL LATTITUDE E6540 CTO WITH CORE I7 PROCESSOR, 16 GB RAM WEBCAM, MICROPHONE, DOCKING STATION, AND CASE. DIR-SDD-1951 DELL QUOTE 1020428982364
Dept Total							**1,506.80**	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	LYV9094	31-OCT-2015	01.0386.0386.004550.	**252.14**	NOV 15, VAULT STORAGE, D/CLK
Dept Total							**252.14**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	N J MALIN & ASSOCIATES LP	41552599	04-NOV-2015	01.0390.0390.004543.	**290.09**	FY16 BLANKET PO FOR FORKLIFT REPAIRS
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	N J MALIN & ASSOCIATES LP	41552600	04-NOV-2015	01.0390.0390.004500.	**100.00**	FY16 BLANKET PO FOR FORKLIFT MAINTENANCE
Dept Total							**390.09**	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1058679	06-NOV-2015	01.0408.0698.004999.	**47.24**	Water, coffee, grand jury
Dept Total							**47.24**	
0410	0411	SO-JUSTICE	FEED STORE	34626	12-NOV-2015	01.0410.0411.003104.	**83.84**	1st Quarter Oct-Dec 2015 Blanket K-9 Dog Food "Dozer"-Det Ellison "Axel"-Dep Ortiz "Chico"-Sgt Batten "Harry"-Dep Barner "Nemo" Dep Dirner "Rody"-Dep Bennet
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	236385	11-NOV-2015	01.0410.0411.003104.	**130.97**	1st Quarter Oct-Dec 2015 Blanket K-9 Veterinary Services "Alex" - Dep Ortiz "Chico" - Sgt. Batten "Dozer"- Dep Ellison "Harry"-Dep Barner "Nemo"-Dirner "Rody"-Dep Bennett

0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	236386	11-NOV-2015	01.0410.0411.003104.	**83.29**	1st Quarter Oct-Dec 2015 Blanket K-9 Veterinary Services "Alex" - Dep Ortiz "Chico" - Sgt. Batten "Dozer"- Dep Ellison "Harry"-Dep Barner "Nemo"-Dirner "Rody"-Dep Bennett
0410	0411	SO-JUSTICE	VERIZON WIRELESS	9755435729	10-NOV-2015	01.0410.0411.004209.	**608.10**	OCT 11-NOV 10/15, SHF
Dept Total							**906.20**	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	1115MD	01-DEC-2015	01.0503.0505.004146.	**1,569,401.65**	OCT 15, ACTUAL MANDAYS, ICE
Dept Total							**1,569,401.65**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	16101015N	20-NOV-2015	01.0507.0507.004430.	**343.06**	OCT 15, WC RADIO
Dept Total							**343.06**	
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	20615	23-NOV-2015	01.0545.0545.004100.	**15.00**	ISABEL (TAG ID#30084146), NOV 10/15, SHEZ THOMSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	20615	23-NOV-2015	01.0545.0545.004100.	**15.00**	CAT (TAG ID#28222114), SEP 26/15, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	20615	23-NOV-2015	01.0545.0545.004100.	**15.00**	DOG (TAG ID#29558862), SEP 5/15, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	20615	23-NOV-2015	01.0545.0545.004100.	**15.00**	PEANUT (TAG ID#28306841), AUG 28/15, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	20615	23-NOV-2015	01.0545.0545.004100.	**15.00**	DOG (TAG ID#28522324), SEP 12/15, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	20615	23-NOV-2015	01.0545.0545.004100.	**15.00**	DOG (TAG ID#28266321), JUL 4/15, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	20615	23-NOV-2015	01.0545.0545.004100.	**15.00**	CAT (TAG ID#29778273), OCT 9/15, JAN/JIM CZENKUSCH, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	20615	23-NOV-2015	01.0545.0545.004100.	**15.00**	CAT (TAG ID#28235694), OCT 1/15, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	20615	23-NOV-2015	01.0545.0545.004100.	**15.00**	CHESS "TEDDY" (TAG ID#29561313), SEP 9/15, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	20615	23-NOV-2015	01.0545.0545.004100.	**15.00**	BUFFY (TAG ID#30040035), OCT 31/15, NOREEN CADENO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	20615	23-NOV-2015	01.0545.0545.004100.	**15.00**	BEN "TINCKLE" (TAG ID#288222128), SEP 26/15, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005107532	16-NOV-2015	01.0545.0545.003318.	**4.35**	PO 158990, JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005107532	16-NOV-2015	01.0545.0545.003318.	**18.00**	PROTECTIVE JACKETS, 21232686
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005122059	19-NOV-2015	01.0545.0545.003200.	**411.60**	TILETAMINE, 21269794
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005122060	19-NOV-2015	01.0545.0545.004975.	**1.88**	PO 159012, VIRALYS POWDER, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005122060	19-NOV-2015	01.0545.0545.004975.	**62.63**	LYSINE POWDER, 21238684
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005122061	19-NOV-2015	01.0545.0545.004975.	**25.90**	VETMEDIN, 1.25MG, 16547405
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005122061	19-NOV-2015	01.0545.0545.004975.	**1.88**	PO 159129, CAP, TABLET, VIRALYS POWDER, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005122061	19-NOV-2015	01.0545.0545.004975.	**33.30**	PILL POCKETS, 12365722
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005122061	19-NOV-2015	01.0545.0545.004975.	**62.63**	LYSINE POWDER, 21238684
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005122062	19-NOV-2015	01.0545.0545.003200.	**65.60**	PO 159129, ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005122062	19-NOV-2015	01.0545.0545.003200.	**1,580.80**	TILETAMINE ZOLAZEPAM, 21269794
0545	0545	ANIMAL SERVICES	CENTRAL TEXAS CAT HOSPITAL INC	10/24/15	24-NOV-2015	01.0545.0545.004100.	**15.00**	CROSBY (TAG ID#29387041), GEORGETTE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CHLOR AIR	1002	15-NOV-2015	01.0545.0545.003318.	**600.00**	CHLOR TABS, HSE100
0545	0545	ANIMAL SERVICES	CHLOR AIR	1388	09-SEP-2015	01.0545.0545.003318.	**600.00**	PO 158072, CASE KLORMAN CARTRIDGES (16), ANML SVC
0545	0545	ANIMAL SERVICES	DUNBAR ARMORED INC	3668728	01-NOV-2015	01.0545.0545.004300.	**167.31**	NOV 15, COURIER SVC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1044114	12-NOV-2015	01.0545.0545.003318.	**362.54**	JANITORIAL SUPPLIES
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1047795	19-NOV-2015	01.0545.0545.003318.	**100.11**	JANITORIAL SUPPLIES
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1047795	19-NOV-2015	01.0545.0545.003318.	**74.63**	PO 158369, JANITORIAL SUP, ANML SVC

0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HW18478	18-NOV-2015	01.0545.0545.003200.	**129.75**	SYRINGE 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HW18478	18-NOV-2015	01.0545.0545.003200.	**15.84**	INSTRUMENT MILK, 023841
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HW18478	18-NOV-2015	01.0545.0545.003200.	**121.96**	DISP SURGICAL DRAPES, 010408
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HW18478	18-NOV-2015	01.0545.0545.004975.	**86.25**	SYRINGE 3CC, 029487
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HW18478	18-NOV-2015	01.0545.0545.004968.	**58.10**	CAT CARRIERS, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HW18478	18-NOV-2015	01.0545.0545.004975.	**31.80**	EXAM GLOVES, MED, 032785
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HW18478	18-NOV-2015	01.0545.0545.003200.	**41.30**	SURGICAL GLUE, 031477
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HW18478	18-NOV-2015	01.0545.0545.004968.	**59.60**	DOG LEASHES, 003309
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	224000612	09-SEP-2015	01.0545.0545.004968.	**228.36**	CAT AND DOG FOOD
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	224395551	11-NOV-2015	01.0545.0545.004968.	**19.07**	CAT AND DOG FOOD
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	224395551	11-NOV-2015	01.0545.0545.004968.	**183.19**	PO 158367, FREGHT FOR PET FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	11/25/15	24-NOV-2015	01.0545.0545.004100.	**15.00**	TINY "KITTY", (TAG ID#A29387061), (OWNER) DAVID/CARI EDELSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	317114	25-NOV-2015	01.0545.0545.004100.	**15.00**	ANGEL (TAG ID#22176650), (OWNER) SHANNA PEARSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	IDEXX DISTRIBUTION INC	289374304	01-JUN-2015	01.0545.0545.004975.	**841.50**	PO 156943, SNAP FELV TEST (3), ANML SVC
0545	0545	ANIMAL SERVICES	IDEXX DISTRIBUTION INC	290875148	13-JUL-2015	01.0545.0545.003670.	**841.50**	PO 157396, SNAP FLEV TEST (3), ANML SVC
0545	0545	ANIMAL SERVICES	IDEXX DISTRIBUTION INC	291423345	29-JUL-2015	01.0545.0545.004975.	**841.50**	PO 157575, SNAP FLEV TEST (3), ANML SVC
0545	0545	ANIMAL SERVICES	IDEXX DISTRIBUTION INC	291594414	03-AUG-2015	01.0545.0545.004975.	**561.00**	PO 157603, SNAP FLEV TEST (2), ANML SVC
0545	0545	ANIMAL SERVICES	ILSE M BLACK	11/23/15	23-NOV-2015	01.0545.0545.004100.	**400.00**	NOV 23/15, SPAY/NEUTER SURGICAL PROCEDURES CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	11/09/15	19-NOV-2015	01.0545.0545.004100.	**800.00**	NOV 18-19/15, SURGICAL SERVICES, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	11/12/15	12-NOV-2015	01.0545.0545.004100.	**1,055.00**	NOV 11-12/15, SURGICAL SERVICES, ANML SVC
0545	0545	ANIMAL SERVICES	MEMBER'S BUILDING MAINTENANCE LLC	TW1510WLAS	31-OCT-2015	01.0545.0545.004962.	**320.32**	PO 158981, JANITORIAL SVC, OCT 15, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6700833-000	13-NOV-2015	01.0545.0545.004975.	**152.70**	RIMADYL, 75MG, 193.70120.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6700833-000	13-NOV-2015	01.0545.0545.004975.	**36.60**	BNP OINTMENT, 193.84950.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6700833-000	13-NOV-2015	01.0545.0545.004975.	**45.30**	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6700833-000	13-NOV-2015	01.0545.0545.004975.	**2.67**	CLINDAMYCIN, 193.09702.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6700833-000	13-NOV-2015	01.0545.0545.004975.	**16.48**	CIPROFLOXACIN, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6713213-000	18-NOV-2015	01.0545.0545.004975.	**125.20**	RIMADYL, 100MG, 193.70140.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6713213-000	18-NOV-2015	01.0545.0545.004975.	**17.64**	PYRANTEL PAMOATE, 053.59000.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6713213-000	18-NOV-2015	01.0545.0545.004975.	**50.90**	RIMADYL, 75MG, 193.70120.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6713213-000	18-NOV-2015	01.0545.0545.004975.	**37.75**	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6713213-000	18-NOV-2015	01.0545.0545.004975.	**180.00**	DOXYCYCLINE, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6719618-100	20-NOV-2015	01.0545.0545.004975.	**33.03**	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6719618-100	20-NOV-2015	01.0545.0545.004975.	**24.72**	CIPROFLOXACIN, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6719618-100	20-NOV-2015	01.0545.0545.004975.	**30.20**	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6719618-100	20-NOV-2015	01.0545.0545.004975.	**43.92**	BNP OINTMENT, 193.84950.3
0545	0545	ANIMAL SERVICES	OFFICE DEPOT, INC	804006097001	04-NOV-2015	01.0545.0545.003100.	**248.01**	OFFICE SUPPLIES
0545	0545	ANIMAL SERVICES	OFFICE DEPOT, INC	804006508001	05-NOV-2015	01.0545.0545.003100.	**37.98**	OFFICE SUPPLIES
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2305925	04-NOV-2015	01.0545.0545.004975.	**49.50**	PO 158872, MASKS, PILL POCKETS, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2305925	04-NOV-2015	01.0545.0545.003200.	**104.00**	PO 158872, MASKS, PILL POCKETS, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2310522	16-NOV-2015	01.0545.0545.003318.	**208.86**	PO 158990, JANITORIAL ITEMS, ANML SVC
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN7770944	24-NOV-2015	01.0545.0545.004968.	**1,270.00**	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	628173	18-NOV-2015	01.0545.0545.004810.	**800.00**	OCT 5-26/15, LANDSCAPE MAINT, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1502850	12-NOV-2015	01.0545.0545.003200.	**14.45**	OXYGEN GAS FOR ANIMAL SURGERIES
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	370244	16-NOV-2015	01.0545.0545.003200.	**3.32**	OXYGEN GAS FOR ANIMAL SURGERIES
0545	0545	ANIMAL SERVICES	VERIZON SOUTHWEST	NOV 15;88189	25-NOV-2015	01.0545.0545.004211.	**124.28**	NOV 25-DEC 24/15, ANML SVC

0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000861929	27-OCT-2015	01.0545.0545.004975.	**110.50**	VACCINE, VANGUARD PLUS 5
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000861929	27-OCT-2015	01.0545.0545.004975.	**276.25**	VACCINE, VANGUARD PLUS 5, DA2PP
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000904018	05-NOV-2015	01.0545.0545.004975.	**221.00**	VACCINE, VANGUARD PLUS 5, DA2PP
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000904018	05-NOV-2015	01.0545.0545.004975.	**79.50**	CLAVAMOX, 62.5MG, 10000482
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000904055	05-NOV-2015	01.0545.0545.004975.	**102.00**	VACCINE, FELLOCELL3, FVRCP
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000912768	09-NOV-2015	01.0545.0545.004975.	**272.00**	VACCINES, FELLOCELL 3
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000912768	09-NOV-2015	01.0545.0545.004975.	**165.75**	VACCINES, VANGUARD PLUS 5
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000957533	18-NOV-2015	01.0545.0545.004975.	**110.50**	VACCINE, VANGUARD PLUS 5
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000957533	18-NOV-2015	01.0545.0545.004975.	**43.50**	VACCINE, DEFENSOR
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000957533	18-NOV-2015	01.0545.0545.004975.	**195.30**	CONVENIA
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000957533	18-NOV-2015	01.0545.0545.004975.	**408.00**	VACCINE, FELLOCELL3
Dept Total							**16,661.01**	
0600	0600	DEBT SERVICE-COUNTY WIDE	FIRST SOUTHWEST ASSET MGMT INC	R14702	27-NOV-2015	01.0600.0600.003309.	**3,410.00**	COMPUTATIONAL FEE, ARBITRAGE CALCULATIONS FOR BOND ISSUES, SEP 30/14-SEP 30/15
Dept Total							**3,410.00**	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1825645	11-NOV-2015	01.0777.0211.009007.	**17,965.65**	P#100042302, WA#1, OCT 1-31/15, HAIRY MAN ROAD TRAFFICE STUDY
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT204497	17-NOV-2015	01.0777.0211.009007.	**5,346.25**	P#30906, WA#1, SEP 28-NOV 1/15, RM 620, PHASE 2
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1510022	10-NOV-2015	01.0777.0211.009007.	**5,185.79**	P#0300, WA#1, OCT 1-31/15, FOREST NORTH DRAINAGE PHASE 2
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1737	27-OCT-2015	01.0777.0211.009007.	**6,636.00**	P#0300, WA#1, OCT 5-25/15, FOREST NORTH DRAINAGE, PHASE 2
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201510819	06-NOV-2015	01.0777.0211.009007.	**50,648.50**	P#2291-1501, WA#1, SEP 26-OCT 30/15, NORTH MAYS EXTENSION
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425-2015.10	23-OCT-2015	01.0777.0211.009007.	**43,946.86**	P#WC.425, WA#3, OCT 1-23/15, 2013 ROAD BOND GEC
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	46140	12-NOV-2015	01.0777.0211.009007.	**1,000.75**	P#030932.04, WA#4, NEENAH AVE WIDENING KARST SVCS
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	46141	12-NOV-2015	01.0777.0211.009007.	**8,223.78**	P#030932.08, WA#8, OCT 11-NOV 7/15, FOREST NORTH DRAINAGE IMPROVEMENTS
Dept Total							**138,953.58**	
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	1510041	03-NOV-2015	01.0777.0212.009007.	**1,314.50**	P#0380, WA#1, OCT 1-31/15, SEWARD JUNCTION SW
0777	0212	COMMISSIONER PCT 2	KIMLEY HORN & ASSOCIATES INC	68501508-1015	31-OCT-2015	01.0777.0212.009007.	**4,702.50**	P#68501508, WA#6, OCT 1-31/15, LAKELINE BLVD RIGHT TURN LANES
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-2015.10	23-OCT-2015	01.0777.0212.009007.	**31,525.98**	P#WC.425, WA#3, OCT 1-23/15, 2013 ROAD BOND GEC
Dept Total							**37,542.98**	
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	245121-B	12-NOV-2015	01.0777.0213.009007.	**10,305.35**	P#208833/34/36/38/40, WA#1, OCT 1-31/15, IH 35 NBFR
0777	0213	COMMISSIONER PCT 3	HUNTER INDUSTRIES LTD	32/13IFB00108	31-OCT-2015	01.0777.0213.009007.	**113,848.98**	P#13IFB00108, OCT 1-31/15, IH 35 NBFR
0777	0213	COMMISSIONER PCT 3	K C ENGINEERING INC	4	11-NOV-2015	01.0777.0213.009007.	**7,505.00**	P#14-128, WA#1, OCT 1-31/15, SH 29 @ CEDAR HOLLOW
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425-2015.10	23-OCT-2015	01.0777.0213.009007.	**45,344.27**	P#WC.425, WA#3, OCT 1-23/15, 2013 ROAD BOND GEC
0777	0213	COMMISSIONER PCT 3	STEGER & BIZZELL, INC	999786	02-NOV-2015	01.0777.0213.009007.	**3,415.10**	P#22009, WA#2, OCT 1-25/15, CR 105 (SH 130-CR 100)
0777	0213	COMMISSIONER PCT 3	STEGER & BIZZELL, INC	999787	02-NOV-2015	01.0777.0213.009007.	**24,703.04**	P#22009, WA#1, OCT 1-25/15, CR 111 (FM 1460-SH 130)
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	46139	12-NOV-2015	01.0777.0213.009007.	**444.50**	P#030932.03, WA#3, OCT 11-NOV 7/15, SW BYPASS STRATEGY
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	46217	12-NOV-2015	01.0777.0213.009007.	**508.00**	P#030932.09, WA#9, NOV 1-7/15, SW BYPASS DRIVEWAYS
0777	0213	COMMISSIONER PCT 3	TERRACON CONSULTANTS INC	T712363	15-NOV-2015	01.0777.0213.009007.	**3,688.25**	P#96155182, WA#1, AUG 2-SEP 30/15, ARTERIAL H (CR 175 TO MASSEY WAY)
0777	0213	COMMISSIONER PCT 3	WILLIAMSON CTY SUN, INC	1097	16-NOV-2015	01.0777.0213.009005.	**176.00**	NOV 8 & 15/15, INVITATION FOR BIDS, DRIVEWAY
Dept Total							**209,938.49**	
0777	0214	COMMISSIONER PCT 4	CAPITAL TITLE OF TEXAS LLC	G-15-229120-CP	02-DEC-2015	01.0777.0214.009007.	**285,148.70**	WMCO-CR110 SOUTH, PARCELS 39S-OSBURN, ROW
0777	0214	COMMISSIONER PCT 4	K FRIESE & ASSOCIATES, INC	1510030	09-NOV-2015	01.0777.0214.009007.	**59,227.93**	P#0347, WA#1, OCT 1-31/15, EAST WILCO EVENT CENTER ACCESS ROAD
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	68501507-1015	31-OCT-2015	01.0777.0214.009007.	**24,817.10**	P#068501507, WA#2, CR 110 MIDDLE
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	68501509-1015	31-OCT-2015	01.0777.0214.009007.	**4,730.00**	P#68501509, WA#3, OCT 1-31/15, CR 110 @ UNIVERSITY BLVD TRAFFIC SIGNAL

0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425-2015.10	23-OCT-2015	01.0777.0214.009007.	**35,693.70**	P#WC.425, WA#3, OCT 1-23/15, 2013 ROAD BOND GEC
Dept Total							**409,617.43**	
0777	0401	COMMISSIONERS COURT	FIRST SOUTHWEST ASSET MGMT INC	R14702	27-NOV-2015	01.0777.0401.009005.	**1,637.50**	COMPUTATIONAL FEE, ARBITRAGE CALCULATIONS FOR BOND ISSUES, SEP 30/14-SEP 30/15
0777	0401	COMMISSIONERS COURT	FIRST SOUTHWEST ASSET MGMT INC	R14702	27-NOV-2015	01.0777.0401.009007.	**1,637.50**	COMPUTATIONAL FEE, ARBITRAGE CALCULATIONS FOR BOND ISSUES, SEP 30/14-SEP 30/15
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC425-2015.10	23-OCT-2015	01.0777.0401.009007.	**979.63**	P#WC.425, WA#3, OCT 1-23/15, 2013 ROAD BOND GEC
Dept Total							**4,254.63**	
0882	0000	Default	ARNOLD OIL COMPANY	3391558	29-OCT-2015	01.0882.0000.370500.	**-60.00**	PO 158842, CREDIT FOR OIL, FLEET
Dept Total							**-60.00**	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3391558	29-OCT-2015	01.0882.0882.003303.	**0.00**	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	3416132	09-NOV-2015	01.0882.0882.003523.	**5.48**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3420922	10-NOV-2015	01.0882.0882.003523.	**36.85**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3422287	11-NOV-2015	01.0882.0882.003303.	**27.63**	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3427203	12-NOV-2015	01.0882.0882.003303.	**2,833.46**	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	3432875	16-NOV-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	3433877	16-NOV-2015	01.0882.0882.003523.	**147.62**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3436838	17-NOV-2015	01.0882.0882.003523.	**8.73**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	BRAZOS VALLEY EQUIPMENT CO	134771	05-NOV-2015	01.0882.0882.003523.	**468.07**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	Breeden, James R	11/06/15	06-NOV-2015	01.0882.0882.004232.	**24.73**	NOV 5/15, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2244056	16-NOV-2015	01.0882.0882.003523.	**12.76**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2244057	16-NOV-2015	01.0882.0882.003523.	**25.97**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-1934631	05-NOV-2015	01.0882.0882.003523.	**8.41**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-193473	05-NOV-2015	01.0882.0882.003522.	**-107.76**	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-193474	05-NOV-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	7956-193550	06-NOV-2015	01.0882.0882.003522.	**-54.00**	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-193550	06-NOV-2015	01.0882.0882.003523.	**0.00**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-193621	09-NOV-2015	01.0882.0882.003523.	**21.97**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-193673	10-NOV-2015	01.0882.0882.003523.	**14.35**	PO 158260, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-193673	10-NOV-2015	01.0882.0882.003523.	**0.00**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-193676	10-NOV-2015	01.0882.0882.003523.	**4.19**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-193698	10-NOV-2015	01.0882.0882.003523.	**427.15**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-193821	12-NOV-2015	01.0882.0882.003522.	**97.71**	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-193827	12-NOV-2015	01.0882.0882.003523.	**4.26**	PO 158260, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-193827	12-NOV-2015	01.0882.0882.003523.	**2.86**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-193840	12-NOV-2015	01.0882.0882.003523.	**5.88**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-193873	12-NOV-2015	01.0882.0882.003522.	**-111.11**	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-193884	12-NOV-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	7956-194062	16-NOV-2015	01.0882.0882.003522.	**487.62**	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194072	16-NOV-2015	01.0882.0882.003523.	**452.93**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194094	16-NOV-2015	01.0882.0882.003523.	**31.39**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194109	17-NOV-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	7956-194112	17-NOV-2015	01.0882.0882.003523.	**8.42**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194119	17-NOV-2015	01.0882.0882.003523.	**4.29**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194157	17-NOV-2015	01.0882.0882.003522.	**-225.78**	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194160	17-NOV-2015	01.0882.0882.003522.	**-40.00**	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194161	17-NOV-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	7956-194162	17-NOV-2015	01.0882.0882.003522.	**-40.00**	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194163	17-NOV-2015	01.0882.0882.003523.	**-3.82**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194170	17-NOV-2015	01.0882.0882.003523.	**12.47**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194177	17-NOV-2015	01.0882.0882.003523.	**19.14**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194227	17-NOV-2015	01.0882.0882.003523.	**419.78**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN40586	10-NOV-2015	01.0882.0882.003523.	**86.32**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P89905	16-NOV-2015	01.0882.0882.003523.	**330.80**	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	741549	10-NOV-2015	01.0882.0882.003523.	**324.48**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	741857	12-NOV-2015	01.0882.0882.003523.	**55.00**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	741858	12-NOV-2015	01.0882.0882.003303.	**64.08**	Blanket PO for Grease & Oil ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	742026	16-NOV-2015	01.0882.0882.003523.	**184.26**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	742034	16-NOV-2015	01.0882.0882.003523.	**3.74**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	742299	18-NOV-2015	01.0882.0882.003523.	**607.20**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	E-Z TIRE SUPPLY	296310	17-NOV-2015	01.0882.0882.003525.	**241.07**	Blanket PO for Tire Mounting Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	E-Z TIRE SUPPLY	CR20151005-001	05-OCT-2015	01.0882.0882.003525.	**-72.99**	PO 154460, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	Espinoza, Homer	11/05/15	05-NOV-2015	01.0882.0882.004232.	**24.73**	NOV 5/15, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER81331	03-NOV-2015	01.0882.0882.003102.	**30.17**	Blanket PO for Safety Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	Faykus, Blaine A	11/06/15	06-NOV-2015	01.0882.0882.004232.	**24.75**	NOV 5/15, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062681328	05-NOV-2015	01.0882.0882.003318.	**54.71**	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062681329	05-NOV-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	GAS EQUIPMENT CO INC	S100550448.001	27-OCT-2015	01.0882.0882.004547.	**359.00**	CENTERON 1-TO-1 STORE FORWARD RESIDENTIAL CONTROLLER Replacement Part ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	438563	17-NOV-2015	01.0882.0882.003523.	**34.07**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	438564	17-NOV-2015	01.0882.0882.003523.	**14.79**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1520180	10-NOV-2015	01.0882.0882.003525.	**1,224.76**	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	552027	28-OCT-2015	01.0882.0882.003523.	**57.20**	Blanket PO for Parts under BuyBoard 432-13 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0182148	04-NOV-2015	01.0882.0882.003523.	**40.26**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0182558	10-NOV-2015	01.0882.0882.003523.	**754.90**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0182712	11-NOV-2015	01.0882.0882.003523.	**836.07**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0182713	11-NOV-2015	01.0882.0882.003523.	**408.97**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0182810	12-NOV-2015	01.0882.0882.003523.	**73.57**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9303664010	02-NOV-2015	01.0882.0882.003523.	**57.60**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	420823	06-NOV-2015	01.0882.0882.003523.	**134.98**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	421606	10-NOV-2015	01.0882.0882.003523.	**400.06**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	422475	12-NOV-2015	01.0882.0882.003523.	**4,897.00**	Reman XMSN for ET1235 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	422645	12-NOV-2015	01.0882.0882.003523.	**119.83**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	422844	12-NOV-2015	01.0882.0882.003523.	**350.71**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	422968	13-NOV-2015	01.0882.0882.003523.	**168.40**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	423837	16-NOV-2015	01.0882.0882.003523.	**4.23**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****

0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM422968	16-NOV-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	LONGHORN INTERNATIONAL TRUCKS, LTD	515184	05-NOV-2015	01.0882.0882.003523.		**3.64**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	515283	10-NOV-2015	01.0882.0882.003523.		**130.90**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	515285	10-NOV-2015	01.0882.0882.003523.		**151.71**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	515337	13-NOV-2015	01.0882.0882.003523.		**17.92**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	515339	13-NOV-2015	01.0882.0882.003523.		**5.68**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	515374	16-NOV-2015	01.0882.0882.003523.		**90.80**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	515382	16-NOV-2015	01.0882.0882.003523.		**66.91**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	955021	05-NOV-2015	01.0882.0882.003523.		**116.76**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM515337	13-NOV-2015	01.0882.0882.003523.		**-17.92**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM955021	05-NOV-2015	01.0882.0882.003523.		**-3.42**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	61782	10-NOV-2015	01.0882.0882.003523.		**9.86**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MERMAID MANUFACTURING OF SW FL INC	1374	13-OCT-2015	01.0882.0882.003523.		**208.00**	Blanket PO for Parts and Refurbishing Old Units ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	Martinez, III, Ricardo	11/06/15	06-NOV-2015	01.0882.0882.004232.		**24.75**	NOV 5/15, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-235535	05-NOV-2015	01.0882.0882.003523.		**223.84**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-237154	16-NOV-2015	01.0882.0882.003523.		**83.94**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0077817	13-NOV-2015	01.0882.0882.003524.		**50.00**	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SAFETY KLEEN CORP	68427174	04-NOV-2015	01.0882.0882.004500.		**281.53**	Blanket PO for Parts Washing Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SAFETY KLEEN CORP	68639991	06-NOV-2015	01.0882.0882.004500.		**293.32**	Blanket PO for Parts Washing Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	48236	29-OCT-2015	01.0882.0882.003523.		**197.82**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63164266	10-NOV-2015	01.0882.0882.003525.		**203.84**	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63164700	10-NOV-2015	01.0882.0882.003525.		**929.30**	Blanket PO for Recapped Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63164702	10-NOV-2015	01.0882.0882.003525.		**69.95**	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63164703	10-NOV-2015	01.0882.0882.003525.		**2,237.68**	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63165028	13-NOV-2015	01.0882.0882.003525.		**207.04**	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63165033	13-NOV-2015	01.0882.0882.003525.		**206.68**	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63165290	17-NOV-2015	01.0882.0882.003525.	**112.82**	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER SERVICE	1018825	17-NOV-2015	01.0882.0882.003523.	**215.12**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	151003496	31-OCT-2015	01.0882.0882.004211.	**17.22**	OCT 15, FLEET
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	286241	04-NOV-2015	01.0882.0882.003301.	**9,054.93**	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	286556	09-NOV-2015	01.0882.0882.003301.	**13,678.20**	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	97127	10-NOV-2015	01.0882.0882.003301.	**4,708.00**	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	VERMEER EQUIPMENT OF TEXAS, INC	A98174	16-NOV-2015	01.0882.0882.003523.	**343.56**	Blanket Purchase order for parts ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	VERMEER EQUIPMENT OF TEXAS, INC	A98175	16-NOV-2015	01.0882.0882.003523.	**397.18**	Blanket Purchase order for parts ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
Dept Total							**51,271.63**	
0885	0885	WSMN CO SELF FUNDING INS.	HEB GROCERY	ONL00047730	29-OCT-2015	01.0885.0885.004996.	**14,760.00**	FLU SHOTS (423), THRU OCT 29/15, BNFTS
Dept Total							**14,760.00**	
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	02;GSW	11-NOV-2015	01.0999.0401.009005.	**14,340.00**	FY 13 CDBG-GEORGETOWN SIDEWALK (2ND), SEP 1-30/15, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	03;GDP	01-SEP-2015	01.0999.0401.009005.	**2,550.00**	FY 14 CDBG-GRANGER DRAINAGE PROJECT, SEP 2-NOV 1/15, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	04;GDP	05-NOV-2015	01.0999.0401.009005.	**2,550.00**	FY14 CDBG-GRANGER DRAINAGE PROJECT, OCT 1-NOV 1/15, HUD
0999	0401	COMMISSIONERS COURT	INTEGRATED CARE COLLABORATION	CHF REPORT	31-OCT-2015	01.0999.0401.009007.	**125.00**	CAT 3 REPORTING DY4 DS RIP GRANT, 2016 WCEMS
0999	0401	COMMISSIONERS COURT	Kiefer, Carl G	11/06/15	06-NOV-2015	01.0999.0401.009007.	**15.01**	NOV 6/15, EXP REIMB, 2016 WCEMS
Dept Total							**19,580.01**	
0999	0541	EMERGENCY MANAGEMENT	JL DARLING LLC	424075	13-NOV-2015	01.0999.0541.009007.	**157.97**	RITE IN THE RAIN - CERT FIELD OPERATIONS GUIDE
0999	0541	EMERGENCY MANAGEMENT	JL DARLING LLC	424075	13-NOV-2015	01.0999.0541.009007.	**117.60**	RITE IN THE RAIN - SPIRAL NOTEBOOKS, ICS
0999	0541	EMERGENCY MANAGEMENT	SUPPLY CACHE	201048A	09-NOV-2015	01.0999.0541.009007.	**726.00**	ADVENT A2 EMS/SAR HELMET, BULLARD
0999	0541	EMERGENCY MANAGEMENT	SUPPLY CACHE	201048A	09-NOV-2015	01.0999.0541.009007.	**36.00**	SHIPPING & HANDLING
0999	0541	EMERGENCY MANAGEMENT	SUPPLY CACHE	201048A	09-NOV-2015	01.0999.0541.009007.	**207.00**	RADIO CHEST HARNESS RP-1 SCOUT, COAXSHER
Dept Total							**1,244.57**	
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9755377002	05-DEC-2015	01.0999.0582.009007.	**38.01**	OCT 11-NOV 10/15, 2016 911 ADD
Dept Total							**38.01**	
Grand Total							**5,019,911.98**	