Fund Requirements Report
Through Disbursement Date: 15-DEC-2015

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	ARMBRUST & BROWN PLLC	104944	02-DEC-2015	01.0100.0000.341400.	**$220.00**	DOC#2015104949, OVERPAYMENT, CK#79676, C/CLK
0100	0000	Default	BRAD MCCARTY	23179	07-DEC-2015	01.0100.0000.209800.	**$2,500.00**	C#12-1242-K26, REFUND EXTRADITION, A/PROB
0100	0000	Default	C'OTIS JACKSON	NOV 12/15;23154	03-DEC-2015	01.0100.0000.207019.	**$500.00**	C#1CR-15-2051, REFUND, CASH BOND, JP#1
0100	0000	Default	COMMONWEALTH TITLE OF DALLAS	104083	25-NOV-2015	01.0100.0000.341400.	**$98.00**	DOC#2015103383-2015103385, OVERPAYMENT, CK#1225414731, C/CLK
0100	0000	Default	DAVID ROSS	2SC-14-0175D	02-DEC-2015	01.0100.0000.207022.	**$200.00**	WRIT#2SC-14-0175, JASON LEE, CONST#2
0100	0000	Default	DAVID ROSS	2SC-14-0175D	02-DEC-2015	01.0100.0000.341902.	**-$20.00**	WRIT#2SC-14-0175, JASON LEE, CONST#2
0100	0000	Default	DUBOIS BRYANT & CAMPBELL LLP	103968	24-NOV-2015	01.0100.0000.341400.	**$13.00**	DOC#2015103169, OVERPAYMENT, CK#26625, C/CLK
0100	0000	Default	GEORGETOWN ISD	3CR-14-01682	01-DEC-2015	01.0100.0000.209700.	**$17.95**	1/2 FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, EG, JP#3
0100	0000	Default	GEORGETOWN ISD	3CR-14-03793	02-DEC-2015	01.0100.0000.209700.	**$66.45**	1/2 FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, AA, JP#3
0100	0000	Default	HOELSCHER LIPSEY ELMORE & POOLE PC	103857	24-NOV-2015	01.0100.0000.341400.	**$17.00**	DOC#2015102947, OVERPAYMENT, CK#13059, C/CLK
0100	0000	Default	JOHNNY DELACRUZ	4NT150297	04-DEC-2015	01.0100.0000.207008.	**$150.00**	R#174116, BOND REFUND, JOHNNY DELACRUZ, JP#4
0100	0000	Default	JUDITH GOODSON	3CR-13-03516	24-NOV-2015	01.0100.0000.207017.	**$51.00**	R#JP3-2015-11803, HENRY LEON ROUNTREE, REFUND, JP#3
0100	0000	Default	JUDITH GOODSON	3CR-13-03516	24-NOV-2015	01.0100.0000.351303.	**$16.90**	R#JP3-2015-11803, HENRY LEON ROUNTREE, REFUND, JP#3
0100	0000	Default	JUDITH GOODSON	3CR-13-03516	24-NOV-2015	01.0100.0000.341803.	**$3.00**	R#JP3-2015-11803, HENRY LEON ROUNTREE, REFUND, JP#3
0100	0000	Default	JUDITH GOODSON	3CR-13-03516	24-NOV-2015	01.0100.0000.341913.	**$50.00**	R#JP3-2015-11803, HENRY LEON ROUNTREE, REFUND, JP#3
0100	0000	Default	JULIE GLIDEWELL	102745	18-NOV-2015	01.0100.0000.341400.	**$27.00**	DOC#2015101214, OVERPAYMENT, CK#513034173, C/CLK
0100	0000	Default	JUSTIN M JACKSON	15-0519-CP4	09-NOV-2015	01.0100.0000.207006.	**$350.00**	R#2015-117343, AD LITEM FEES, C/CLK
0100	0000	Default	KEITH A LANE	14-2217-K26	23-NOV-2015	01.0100.0000.207018.	**$20,000.00**	C#14-2217-K26, RESTITUTION, MATTHEW EVAN TEIFKE, D/ATTY
0100	0000	Default	MATTHEW THOMAS	23053	01-DEC-2015	01.0100.0000.209800.	**$2,500.00**	C#13-1449-K277, REFUND EXTRADITION, A/PROB
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	115049	23-NOV-2015	01.0100.0000.207017.	**$149.26**	COLLECTION FEES, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	115394	02-DEC-2015	01.0100.0000.207017.	**$140.37**	COLLECTION FEES, JP#1
0100	0000	Default	MICHAEL HILL	20464	04-DEC-2015	01.0100.0000.209800.	**$2,500.00**	C#13-0987-2, REFUND EXTRADITION, A/PROB
0100	0000	Default	PETER MCRAE	22587	02-DEC-2015	01.0100.0000.209800.	**$2,500.00**	C#14-0678-K26, REFUND EXTRADITION, A/PROB
0100	0000	Default	PHILLIP RIOS	4TW120585	23-NOV-2015	01.0100.0000.209700.	**$25.00**	R#174066, OVERPAYMENT, REFUND, JP#4
0100	0000	Default	SARAH YEAGER	18807GF	01-DEC-2015	01.0100.0000.209800.	**$2,500.00**	C#11-586-K26, REFUND EXTRADITION, A/PROB
0100	0000	Default	SENDERA TITLE	102398	16-NOV-2015	01.0100.0000.341400.	**$24.00**	OVERPAYMENT, CK#001036, C/CLK
0100	0000	Default	SENDERA TITLE	105003	02-DEC-2015	01.0100.0000.341400.	**$15.00**	DOC#2015105033-2015105035, OVERPAYMENT, CK#117899, 117926, C/CLK
0100	0000	Default	SHAPIRO SCHWARTZ LLP	104997	02-DEC-2015	01.0100.0000.341400.	**$10.25**	DOC#2015105028, OVERPAYMENT, CK#14028153, C/CLK
0100	0000	Default	SHAWN BRINKLEY	15767GF	24-NOV-2015	01.0100.0000.209800.	**$2,500.00**	C#11-035-K277, REFUND EXTRADITION, A/PROB
0100	0000	Default	STONY POINT HIGH SCHOOL	14-2083-K26	23-NOV-2015	01.0100.0000.207018.	**$2,700.00**	C#14-2083-K26, RESTITUTION, DEVIN LUCIOUS MARCH, D/ATTY

0100	0000	Default	TERAVISTA HOA	14-2127-K277	23-NOV-2015	01.0100.0000.207018.	**$1,100.00**	C#14-2127-K277, RESTITUTION, YALIBRA LORRAINE DUNSON, D/ATTY
0100	0000	Default	TEXAS HEALTH & HUMAN SERVICES COMMISSION	13-1254-K368	23-NOV-2015	01.0100.0000.207018.	**$450.00**	C#13-1254-K368, RESTITUTION, HARISHA RAE BROWN, D/ATTY
0100	0000	Default	TEXAS HEALTH & HUMAN SERVICES COMMISSION	14-1387-K26	23-NOV-2015	01.0100.0000.207018.	**$1,000.00**	C#14-1387-K26, RESTITUTION, GUADALUPE RAMIREZ-PEREZ, D/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-11247	23-NOV-2015	01.0100.0000.209600.	**$260.95**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-11248	23-NOV-2015	01.0100.0000.209600.	**$260.95**	C#A8054176, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-11353	01-DEC-2015	01.0100.0000.209600.	**$157.25**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	NOV 15;JP1	07-DEC-2015	01.0100.0000.207027.	**$712.84**	TOLLS COLLECTED FOR THE MONTH OF NOV 2015, JP#1
0100	0000	Default	TEXAS TOLLWAYS CSC	NOV 15;JP3	01-DEC-2015	01.0100.0000.207027.	**$1,178.68**	TOLLS COLLECTED FOR MONTH OF NOV 2015, JP#3
0100	0000	Default	WAL MART STORES TEXAS INC	15-0044-K26	23-NOV-2015	01.0100.0000.207018.	**$2,300.00**	C#15-0044-K26, RESTITUTION, MEGAN JEAN MASSEY, D/ATTY
Dept Total							**$47,244.85**	
0100	0211	COMMISSIONER PCT 1	Birkman, Lisa Ann L	11/18/15	18-NOV-2015	01.0100.0211.004231.	**$33.88**	NOV 16/15, EXP REIMB, PCT#1
Dept Total							**$33.88**	
0100	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	15496168	12-NOV-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	Pierce, Kathy K	12/03/15	03-DEC-2015	01.0100.0212.004231.	**$231.15**	NOV 2-30/15, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	Pierce, Kathy K	12/03/15A	03-DEC-2015	01.0100.0212.004231.	**$24.15**	OCT 21 & 28/15, EXP REIMB, PCT#2
Dept Total							**$321.19**	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	11/29/15	29-NOV-2015	01.0100.0213.004231.	**$163.88**	OCT 1-28/15, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	11/29/15	29-NOV-2015	01.0100.0213.004232.	**$34.50**	OCT 1-28/15, EXP REIMB, PCT#3
Dept Total							**$198.38**	
0100	0214	COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	192;PCT4	01-DEC-2015	01.0100.0214.004211.	**$17.52**	NOV 15, PCT#4
0100	0214	COMMISSIONER PCT 4	Correa, Pete	11/30/15	30-NOV-2015	01.0100.0214.004231.	**$95.70**	NOV 3-19/15, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Morrison, Ronald E	12/01/15	01-DEC-2015	01.0100.0214.004231.	**$139.84**	NOV 3-20/15, EXP REIMB, PCT#4
Dept Total							**$253.06**	
0100	0400	COUNTY JUDGE	SAFEGUARD BUSINESS SYSTEMS, INC	31084868	18-NOV-2015	01.0100.0400.004350.	**$69.95**	BUS CARDS, C WATSON, K WYSONG, COLOR SOLUTIONS POSTAGE, C/JUDGE
0100	0400	COUNTY JUDGE	SHEETS & CROSSFIELD, PC	39113	30-NOV-2015	01.0100.0400.004100.	**$60.00**	MID#1027.1201, NOV 6/15, ECONOMIC DEVELOPMENT
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	10/04/15;WN	04-OCT-2015	01.0100.0400.004310.	**$78.00**	WMCOJD, OCT 15, WILCO NEWS AD, C/JUDGE
Dept Total							**$207.95**	

0100	0403	COUNTY CLERK	EVANS, EWAN & BRADY INS AGENCY, INC	16;RISTER	01-DEC-2015	01.0100.0403.004410.	**$900.00**	BOND RENEWAL, JAN 1/16-JAN 1/17, N RISTER, C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	32224	01-DEC-2015	01.0100.0403.004320.	**$184.83**	REMOTE BIRTH ACCESS FOR NOV 15, C/CLK
Dept Total							**$1,084.83**	
0100	0404	COUNTY CLERK-JUDICIAL	EVANS, EWAN & BRADY INS AGENCY, INC	16;RISTER	01-DEC-2015	01.0100.0404.004410.	**$900.00**	BOND RENEWAL, JAN 1/16-JAN 1/17, N RISTER, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	FILEX SYSTEMS INC	99020	24-NOV-2015	01.0100.0404.003100.	**$10.00**	SHIPPING
0100	0404	COUNTY CLERK-JUDICIAL	FILEX SYSTEMS INC	99020	24-NOV-2015	01.0100.0404.003100.	**$3.67**	PO 159142, LABELS, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	FILEX SYSTEMS INC	99020	24-NOV-2015	01.0100.0404.003100.	**$11.50**	1 box of 500 labels Number "0"
0100	0404	COUNTY CLERK-JUDICIAL	FILEX SYSTEMS INC	99020	24-NOV-2015	01.0100.0404.003100.	**$23.00**	500 Purple Labels 250 per box
Dept Total							**$948.17**	
0100	0405	VETERAN SERVICES	Zimmerman, Valerie S	11/16/15	16-NOV-2015	01.0100.0405.004231.	**$159.16**	OCT 6-27/15, EXP REIMB, VET SVC
Dept Total							**$159.16**	
0100	0409	NON-DEPARTMENTAL	BRACEWELL & GIULIANI LLP	21633408	13-NOV-2015	01.0100.0409.004100.	**$10,462.50**	MID#086182.000001, THRU OCT 31/15, ROBERT V LLOYD
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL & BRUTOCAO LLP	14271	18-NOV-2015	01.0100.0409.004100.	**$4,500.00**	OCT 15, GENERAL LABOR
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2016;1Q	24-NOV-2015	01.0100.0409.004711.	**$400,563.75**	FY 16, 1ST QTR, PROPERTY TAX
Dept Total							**$415,526.25**	
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	14-00895-2	02-DEC-2015	01.0100.0425.004134.	**$275.00**	ANTIONIA RIOS ALBARRON, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	14-068112	02-DEC-2015	01.0100.0425.004134.	**$275.00**	CHRISTOPHER GOMEZ-TRUSILLO, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	15-01971-2	02-DEC-2015	01.0100.0425.004134.	**$225.00**	DWAYNE D STEWART, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-07657-2	02-DEC-2015	01.0100.0425.004134.	**$275.00**	C#14-07636-2, TINA PICKELL, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-07728-3	24-NOV-2015	01.0100.0425.004134.	**$225.00**	BRAYANN LOPEZ-ESTRADA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-08742-2	02-DEC-2015	01.0100.0425.004134.	**$225.00**	MONICA MARIE HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-04157-2	02-DEC-2015	01.0100.0425.004134.	**$275.00**	C#15-04158-2, SEVERIANO CONDE III, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-04242-3	24-NOV-2015	01.0100.0425.004134.	**$225.00**	STEPHEN CHRISTOPHER MERZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	14-04024-2	02-DEC-2015	01.0100.0425.004134.	**$275.00**	C#14-04026-2, ERIC MAURICE HEGGER, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-01946-2	02-DEC-2015	01.0100.0425.004134.	**$225.00**	AARON GUISEPPE CAMPANARO, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-02694-3	17-NOV-2015	01.0100.0425.004134.	**$225.00**	ANDREW LATTA, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-04113-2	02-DEC-2015	01.0100.0425.004134.	**$275.00**	C#15-04114-2, ROBIN RAY PATRICK, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	13-08490-3	18-NOV-2015	01.0100.0425.004134.	**$225.00**	RUBEN BORREGO, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	14-03440-2	02-DEC-2015	01.0100.0425.004134.	**$275.00**	C#14-03441-2, JOSHUA NARES, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	14-04728-2	02-DEC-2015	01.0100.0425.004134.	**$275.00**	C#14-04727-2, ALLEN STAUENWHITE, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	14-08810-2	02-DEC-2015	01.0100.0425.004134.	**$225.00**	ANTHONY WARE, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-00916-2	02-DEC-2015	01.0100.0425.004134.	**$225.00**	BRANDON LAWSON, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-06399-1	30-NOV-2015	01.0100.0425.004134.	**$225.00**	CESAR HERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-06657-1	02-DEC-2015	01.0100.0425.004134.	**$225.00**	GREGORY STRADER, CC#1
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-07025-2	02-DEC-2015	01.0100.0425.004134.	**$275.00**	C#15-03448-2, KEITH TIBBS, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	13-09852-2	02-DEC-2015	01.0100.0425.004134.	**$275.00**	C#13-09853-2, TOMAS FLORENECO VEGA, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-0063-CPSC1A	10-NOV-2015	01.0100.0425.004131.	**$375.00**	RC, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-04058-2	02-DEC-2015	01.0100.0425.004134.	**$375.00**	PAUL GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	13-07489-2	02-DEC-2015	01.0100.0425.004134.	**$750.00**	FERNANDO SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	14-07075-2	02-DEC-2015	01.0100.0425.004134.	**$225.00**	BRENNAN COOPER, CC#2

0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	14-09176-2	02-DEC-2015	01.0100.0425.004134.		**$275.00**	C#15-01141-2, BELINDA GIBSON, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	15-01501-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	MELANIE DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	15-06056-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	BLAKE MCALISTER, CC#2
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	15-02838-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	DAVID RIVAS, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	15-00468-3	18-NOV-2015	01.0100.0425.004134.		**$225.00**	SHELBY AMADOR, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	15-02992-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	DAVID GOMEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	14-09170-2	02-DEC-2015	01.0100.0425.004134.		**$375.00**	RAEGAN DONALDSON, CC#2
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	151120WMS	20-NOV-2015	01.0100.0425.004141.		**$200.00**	C#15-05382-1, OCT 26/15, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	151121WMS	20-NOV-2015	01.0100.0425.004141.		**$350.00**	C#14-07683-3, OCT 7/15, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	DAL R RUGGLES	15-03047-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	AMBER WISDOM, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	13-08160-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	JOEL DELANE PAGE II, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-01718-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	KELLY GABRIELLA SOSA, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-03202-1	30-NOV-2015	01.0100.0425.004134.		**$275.00**	C#14-06395-1, JERAMY WAYNE GARSEE, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-03807-1	02-DEC-2015	01.0100.0425.004134.		**$275.00**	C#15-04990-1, KRISTEN CALEB WARNER, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-04043-2	02-DEC-2015	01.0100.0425.004134.		**$325.00**	C#15-03602-2, 15-03588-2, JASON MORENO GONZALEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-05230-2	02-DEC-2015	01.0100.0425.004134.		**$275.00**	C#15-00277-2, AGUSTIN RIVERA, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-04954-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	TONY SANTOS, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-05688-1	02-DEC-2015	01.0100.0425.004134.		**$225.00**	RODNEY MOSES, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	13-09311-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	LESLIE COURTNEY, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	14-08322-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	TIFFANI BEED, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	14-08343-2	02-DEC-2015	01.0100.0425.004134.		**$275.00**	C#14-08344-2, JOSHUA LEIBER, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	15-00914-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	JOE CONDE, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-06440-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	FRANK BALDWIN, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	14-05810-2	02-DEC-2015	01.0100.0425.004134.		**$275.00**	C#15-05747-3, BRYAN JOBE, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	15-05539-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	JAMES CHARLES-JASON CARTER, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	14-09246-2	02-DEC-2015	01.0100.0425.004134.		**$325.00**	C#14-09267-2, 15-06135-2, MICHAEL MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	15-00925-1	30-NOV-2015	01.0100.0425.004134.		**$275.00**	C#14-08659-1, BRITTANY KLEIN, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	15-03132-1	01-DEC-2015	01.0100.0425.004134.		**$225.00**	VALENCIA CHRISTIAN, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-04250-3	24-NOV-2015	01.0100.0425.004134.		**$225.00**	BELINDA ISABEL MENOCAL, CC#3
0100	0425	COUNTY COURTS AT LAW	FAGERBERG ARANA & BRAND PC	15-02890-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	JONATHAN DURAN, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	15-0099M	20-NOV-2015	01.0100.0425.004136.		**$300.00**	BB, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	15-0100M	02-DEC-2015	01.0100.0425.004136.		**$300.00**	SP, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	15-0102M	20-NOV-2015	01.0100.0425.004136.		**$300.00**	MD, CC#4
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	15-06515-2	02-DEC-2015	01.0100.0425.004134.		**$75.00**	LARRY GAYLON STEARNS, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	13-03075-1	02-DEC-2015	01.0100.0425.004134.		**$375.00**	C#15-06864-1, 15-06865-1, 15-06866-1, AUDRIANNE ADAME, CC#1
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	14-07924-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	DOUGLAS WEINKE, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	14-07952-3	18-NOV-2015	01.0100.0425.004134.		**$225.00**	JONATHAN VARELA-REYES, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	14-08278-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	SHERRILL WINSTON, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-01353-3	18-NOV-2015	01.0100.0425.004134.		**$225.00**	ANTONIO DELAROSA, CC#3
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	15-00604-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	ERICA LOERA, CC#2
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	15-03092-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	RIGOBERTO CHAVEZ, CC#2

0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3975	18-NOV-2015	01.0100.0425.004141.		**$130.00**	C#09-2035-FC4, 13-1419-FC4, NOV 13/15, INTERP, CC#4
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-00370-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	TRACY DANIEL FARRELL, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-06181-3	20-NOV-2015	01.0100.0425.004134.		**$225.00**	WAYNE ALLEN BATES, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-06445-3	20-NOV-2015	01.0100.0425.004134.		**$225.00**	MICHAEL HUTTO, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	14-03349-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	ZACHARY BERRY, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	15-01805-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	TAMARA WOODWARD, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	15-04441-3	24-NOV-2015	01.0100.0425.004134.		**$225.00**	SARAH WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	15-04833-3	24-NOV-2015	01.0100.0425.004134.		**$325.00**	C#15-04834-3, 15-04835-3, JORDAN EDWARDS, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	15-06333-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	ADAM WEBB, CC#2
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	650	22-NOV-2015	01.0100.0425.004141.		**$60.00**	INTERP, C#15-06012-1, 15-05578-1, OCT 26/15, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	653	22-NOV-2015	01.0100.0425.004141.		**$60.00**	INTERP, C#15-06251-1, NOV 9/15, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	654	22-NOV-2015	01.0100.0425.004141.		**$60.00**	INTERP (3), NOV 17/15, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	656	23-NOV-2015	01.0100.0425.004141.		**$300.00**	INTERP (2), FEB 2-NOV 3/15, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-00572-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	TRAVIS CLAWSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-04327-1	01-DEC-2015	01.0100.0425.004134.		**$225.00**	DOMINIC CARROLL, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	UNFILED;NF	30-NOV-2015	01.0100.0425.004134.		**$75.00**	NICHOLAS FLORES, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	14-06209-2	02-DEC-2015	01.0100.0425.004134.		**$275.00**	C#15-04533-2, LEONARD SORRELLS JR, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-00943-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	MARK FINLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-02976-1	01-DEC-2015	01.0100.0425.004134.		**$225.00**	DANNY ROBLES, CC#1
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	15-06962-2	02-DEC-2015	01.0100.0425.004134.		**$275.00**	C#15-06963-2, NIEL KISSELL, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-07030-3	20-NOV-2015	01.0100.0425.004134.		**$225.00**	MANUEL MILLER, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-07159-3	24-NOV-2015	01.0100.0425.004134.		**$225.00**	RUSSELL WAYNE LASUER, CC#3
0100	0425	COUNTY COURTS AT LAW	JOHN NATE STARK	15-04927-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	ASHLEY HENDERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN GOMEZ JR	14-05275-1	02-DEC-2015	01.0100.0425.004134.		**$325.00**	C#15-06538-1, 15-06573-1, RAUL ANDRES MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN GOMEZ JR	15-06458-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	ENRIQUE GALVAN, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	14-06770-1	02-DEC-2015	01.0100.0425.004134.		**$225.00**	BETTY BOLDING, CC#1
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-00290-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	TAMARA TORRES, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-03382-1	02-DEC-2015	01.0100.0425.004134.		**$225.00**	CHRISHUN FOWLER, CC#1
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-05801-3	24-NOV-2015	01.0100.0425.004134.		**$225.00**	XAVIER WRIGHT, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-06102-3	24-NOV-2015	01.0100.0425.004134.		**$150.00**	C#15-06221-3, 15-06183-3, 15-06182-3, NICHOLAS ANDREW FRANK SIPTROTT, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-06871-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	BILLY FULTON, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN SALZER	14-07511-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	JULIA GUNN, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN SALZER	15-03944-1	02-DEC-2015	01.0100.0425.004134.		**$225.00**	HEATHER WISE, CC#1
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	15-04680-1	02-DEC-2015	01.0100.0425.004134.		**$275.00**	C#15-05691-1, MALIK MICHAEL JERMAINE HAYES, CC#1
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	15-0070M	20-NOV-2015	01.0100.0425.004136.		**$300.00**	ES, CC#4
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	15-0071M	20-NOV-2015	01.0100.0425.004136.		**$300.00**	CC, CC#4
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	15-02895-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	TAYLOR MCALLISTER, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-0089M	02-DEC-2015	01.0100.0425.004136.		**$300.00**	DB, CC#4
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-0097M	02-DEC-2015	01.0100.0425.004136.		**$300.00**	JJ, CC#4
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-0098M	02-DEC-2015	01.0100.0425.004136.		**$300.00**	RH, CC#4
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-02711-2	02-DEC-2015	01.0100.0425.004134.		**$225.00**	JUSTIN LEE SEIGMUND, CC#2

0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	UNFILED;NC	02-DEC-2015	01.0100.0425.004134.	**$225.00**	NATHANIEL CRATHERS, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	UNFILED;TM	01-DEC-2015	01.0100.0425.004134.	**$120.00**	TIMOTHY MCALISTER, CC#1
0100	0425	COUNTY COURTS AT LAW	LINDA ICENHAVER RAMIREZ	15-04134-2	02-DEC-2015	01.0100.0425.004134.	**$275.00**	C#15-04133-2, BRANDON ROGERS, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA M MIMS	15-04045-2	02-DEC-2015	01.0100.0425.004134.	**$325.00**	C#15-04046-2, 15-04047-2, ANDREW FERRALL, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	15-06646-2	02-DEC-2015	01.0100.0425.004134.	**$275.00**	C#15-06647-2, WILLIE JACKSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-02903-2	02-DEC-2015	01.0100.0425.004134.	**$275.00**	C#15-02904-2, MONIQUE FLEWETTE METOYER, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	15-02906-2	02-DEC-2015	01.0100.0425.004134.	**$225.00**	NESTOROFF ROBERT CHRISTOPHER, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	15-06874-2	02-DEC-2015	01.0100.0425.004134.	**$225.00**	BERNARD REDO, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	15-04291-1	11-NOV-2015	01.0100.0425.004100.	**$1,470.00**	C#15-04291-1, LAURA ELIZABETH SPEARS, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-03837-2	02-DEC-2015	01.0100.0425.004134.	**$225.00**	ZETA VIVID FORSYTH, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-05103-2	02-DEC-2015	01.0100.0425.004134.	**$225.00**	ZETA VIVID FORSYTH, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-06821-2	02-DEC-2015	01.0100.0425.004134.	**$225.00**	PRISILLA VIRGINIA ABREGO, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-09013-2	02-DEC-2015	01.0100.0425.004134.	**$425.00**	C#15-03227-2, 15-03228-2, DEVON MOYER, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-03790-1	02-DEC-2015	01.0100.0425.004134.	**$225.00**	COURTNEY MELTON, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-03943-1	02-DEC-2015	01.0100.0425.004134.	**$275.00**	C#15-04786-1, TRAVIS WILLIAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	MORALES & NAVARRETE PLLC	15-05563-1	30-NOV-2015	01.0100.0425.004134.	**$275.00**	C#15-05565-1, TONY HENDERSON, CC#1
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	15-05724-2	02-DEC-2015	01.0100.0425.004134.	**$120.00**	BRETT JACKSON, CC#2
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	15-00717-3	24-NOV-2015	01.0100.0425.004134.	**$200.00**	CHRISTOPHER JAY BROOKS, CC#3
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	15-01861-3	24-NOV-2015	01.0100.0425.004134.	**$225.00**	TOSCANI VALL-DEANG BALLARD, CC#3
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	15-04424-2	02-DEC-2015	01.0100.0425.004134.	**$225.00**	KORTNEY MICHELLE MOORE, CC#2
0100	0425	COUNTY COURTS AT LAW	OSCAR B JACKSON III	12-0498-CP4	20-NOV-2015	01.0100.0425.004136.	**$1,957.99**	CK, CC#4
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	14-04413-2	02-DEC-2015	01.0100.0425.004134.	**$225.00**	MELISSA WOODS, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-02187-1	01-DEC-2015	01.0100.0425.004134.	**$225.00**	PATRICK ONEAL CAIN, CC#1
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-05697-2	02-DEC-2015	01.0100.0425.004134.	**$225.00**	MATTHEW AARON TURNER, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	15-00976-2	02-DEC-2015	01.0100.0425.004134.	**$225.00**	KYLE TORMOLLEN, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-0011-CPS1D	03-DEC-2015	01.0100.0425.004131.	**$225.00**	L-A, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-0011-CPSC1E	30-NOV-2015	01.0100.0425.004131.	**$825.00**	L-A, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-0121-CPS1B	30-NOV-2015	01.0100.0425.004131.	**$1,200.00**	G-G, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-0121-CPS1C	03-DEC-2015	01.0100.0425.004131.	**$1,500.00**	G-G, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-03663-1	01-DEC-2015	01.0100.0425.004134.	**$225.00**	JANES EDWIN FLUITT, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	14-02046-1A	01-DEC-2015	01.0100.0425.004134.	**$275.00**	C#15-04902-1, JOHN ALEXANDER HAY, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	15--02937-2	02-DEC-2015	01.0100.0425.004134.	**$225.00**	VALENTINO MORALES II, CC#2
0100	0425	COUNTY COURTS AT LAW	SEELIG PC	14-06834-2	02-DEC-2015	01.0100.0425.004134.	**$275.00**	C#14-08487-2, ANDREA OLIVERA, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	13-05494-2	02-DEC-2015	01.0100.0425.004134.	**$400.00**	CHANMELL D MARTIN, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	15-04334-1	02-DEC-2015	01.0100.0425.004134.	**$225.00**	WENDELL WAYNE PARKER, CC#1
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	14-02326-2	02-DEC-2015	01.0100.0425.004134.	**$225.00**	BRANDON ABNEY, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	15-07070-3	20-NOV-2015	01.0100.0425.004134.	**$275.00**	C#15-07069-3, RONALD HARRIS, CC#3
0100	0425	COUNTY COURTS AT LAW	TALLION K TAYLOR	15-00395-1	01-DEC-2015	01.0100.0425.004134.	**$75.00**	KENESHIA DELLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	15-01278-3	24-NOV-2015	01.0100.0425.004134.	**$225.00**	C#15-06473-3, JOHN CARR, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	DECLINED TO PROSECUTE;KG	02-DEC-2015	01.0100.0425.004134.	**$75.00**	KELLY GONZALES, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	15-06256-2	02-DEC-2015	01.0100.0425.004134.	**$225.00**	COLE CROSBY, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	14-07991-3	18-NOV-2015	01.0100.0425.004134.	**$225.00**	BRANDILYNNE TAYLOR HLAVAC, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-01570-2	02-DEC-2015	01.0100.0425.004134.	**$225.00**	DEJANAE LASHAY LEWIS, CC#2

0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	15-05317-2	02-DEC-2015	01.0100.0425.004134.	**$225.00**	ERICA ESPINOSA, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	15-06043-1	01-DEC-2015	01.0100.0425.004134.	**$225.00**	DUANE METCALF, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	14-03900-2	02-DEC-2015	01.0100.0425.004134.	**$275.00**	C#14-03901-2, JOHN MARCUS SILWA, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-00229-1	30-NOV-2015	01.0100.0425.004134.	**$225.00**	JORDAN MARKUS, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-03926-2	02-DEC-2015	01.0100.0425.004134.	**$225.00**	ADRIAN DURAN FREEMAN, CC#2
Dept Total							**$43,427.99**	
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	63840076	22-NOV-2015	01.0100.0426.004621.	**$153.04**	12 months Blank PO for office copier 153.04 x 12 = 1836.48
Dept Total							**$153.04**	
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	11/23/15	23-NOV-2015	01.0100.0427.004010.	**$2,627.92**	NOV 16-19/15, FULL DAYS (4), MILEAGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	12/02/15	02-DEC-2015	01.0100.0427.004010.	**$1,256.00**	NOV 23-24/15, FULL DAYS (2), VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	JUAN VELASQUEZ III	11/23/15	23-NOV-2015	01.0100.0427.004010.	**$332.63**	NOV 20/15, HALF DAY, MILEAGE, VISITING JUDGE, CC#2
Dept Total							**$4,216.55**	
0100	0429	COUNTY COURT AT LAW 4	CANON FINANCIAL SERVICES INC	15496160	12-NOV-2015	01.0100.0429.004621.	**$87.11**	Payment for copier service Oct 2015 - Dec. 2015
Dept Total							**$87.11**	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	1040	06-AUG-2015	01.0100.0435.004100.	**$231.25**	INVESTIGATION, C AHRENS, Z AGUILAR, MAR 3/15 & MAY 12/15, 26TH
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	1441	06-AUG-2015	01.0100.0435.004100.	**$956.25**	ATTEMPT TO SERVE (2), SERVED (6), WITNESS INT (2), 26TH
0100	0435	DISTRICT COURTS	AARON P PIERCE	SEP 16/15;GATES	16-SEP-2015	01.0100.0435.004100.	**$2,000.00**	AUG 24/15, FORENSIC EVAL, W GATES, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0068-CPSC425C	02-DEC-2015	01.0100.0435.004131.	**$225.00**	KC, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-1893-K26	23-NOV-2015	01.0100.0435.004132.	**$500.00**	TINA PICKELL, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0037-CPS425A	04-NOV-2015	01.0100.0435.004131.	**$225.00**	W, M, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	14-0904-K368	03-DEC-2015	01.0100.0435.004132.	**$500.00**	KERRY ESTES, 368TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	15-0014-J395	19-NOV-2015	01.0100.0435.004132.	**$0.00**	
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	15-0014-J395	19-NOV-2015	01.0100.0435.004133.	**$500.00**	AM, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	14-1339-K26	24-NOV-2015	01.0100.0435.004141.	**$75.00**	INTERP, JUAN RAMIREZ BOCANEGRA, 26TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	14-0214-J395	25-NOV-2015	01.0100.0435.004133.	**$150.00**	BM, 277TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	15-187-J395	19-NOV-2015	01.0100.0435.004133.	**$500.00**	TO, 277TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	CHAMBER FILE;GJ	25-NOV-2015	01.0100.0435.004133.	**$150.00**	GJ, 277TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	CHAMBER FILE;KT	25-NOV-2015	01.0100.0435.004133.	**$150.00**	KT, 277TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	CHAMBER FILE;ZC	25-NOV-2015	01.0100.0435.004133.	**$150.00**	ZC, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	CHAMBER FILE;BO	30-NOV-2015	01.0100.0435.004133.	**$150.00**	BO, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	CHAMBER FILE;CA-R	30-NOV-2015	01.0100.0435.004133.	**$150.00**	CA-R, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	15-0482-K277	25-NOV-2015	01.0100.0435.004132.	**$500.00**	MELISSA WOODS, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	15-1502-K277	25-NOV-2015	01.0100.0435.004132.	**$500.00**	TORY JASPER GREEN, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	15-1537-K277	25-NOV-2015	01.0100.0435.004132.	**$500.00**	C#15-1538-K277, JACKELINE DINA GARCIA, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	15-2450-K277	25-NOV-2015	01.0100.0435.004132.	**$500.00**	JUSTIN ALLEN BAKER, 277TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	151122WMS	20-NOV-2015	01.0100.0435.004141.	**$600.00**	C#14-0142-J395, 15-0076-J395, OCT 5 & 8/15, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	13-0933-K26	25-NOV-2015	01.0100.0435.004132.	**$2,250.00**	EVERTON ROXROY BAILEY, 26TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	15-0095-CPS425A	24-NOV-2015	01.0100.0435.004131.	**$450.00**	MG, 425TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	15-1181-K277	02-DEC-2015	01.0100.0435.004132.	**$500.00**	RUBEN JUSTIN RAMIREZ, 277TH

0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	15-1915-K368	30-NOV-2015	01.0100.0435.004132.	**$750.00**	CARLOS CEDILLOS, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	15-0585-K26	24-NOV-2015	01.0100.0435.004132.	**$500.00**	TARA RAMIREZ, 26TH
0100	0435	DISTRICT COURTS	DAX GARVIN	14-2385-K368	30-NOV-2015	01.0100.0435.004132.	**$500.00**	JORGE BUSTOS, 368TH
0100	0435	DISTRICT COURTS	DAX GARVIN	15-0893-K26	24-NOV-2015	01.0100.0435.004132.	**$500.00**	DARYL FULLER, 26TH
0100	0435	DISTRICT COURTS	DAX GARVIN	15-2388-K368	30-NOV-2015	01.0100.0435.004132.	**$500.00**	EMILY ZAMORA, 368TH
0100	0435	DISTRICT COURTS	DON MOREHART	15-1457-K277	02-DEC-2015	01.0100.0435.004132.	**$250.00**	CHARLIE HARRIMAN, 277TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	15-2016-K368	30-NOV-2015	01.0100.0435.004132.	**$500.00**	DANIEL RAMIREZ, 368TH
0100	0435	DISTRICT COURTS	ERIC FREY PC	14-0363-K26	05-NOV-2015	01.0100.0435.004100.	**$1,050.00**	C#14-0363-K26, ASHLEY OVIEDO, 26TH
0100	0435	DISTRICT COURTS	ERIN SHINN	09-006-K277	01-DEC-2015	01.0100.0435.004132.	**$500.00**	STEPHANIE WHITE, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	CHAMBER FILE;KSM	25-NOV-2015	01.0100.0435.004133.	**$150.00**	KSM, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	CHAMBER FILE;TM	25-NOV-2015	01.0100.0435.004133.	**$150.00**	TM, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	CHAMBER FILE;TM	25-NOV-2015	01.0100.0435.004132.	**$0.00**	
0100	0435	DISTRICT COURTS	EVA EAKIN	14-1381-K26	18-NOV-2015	01.0100.0435.004132.	**$750.00**	GUADALUPE RAMIREZ-PEREZ, 26TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	10-1519-K26	24-NOV-2015	01.0100.0435.004132.	**$500.00**	KERRI LYNN LEIBER, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	15-2107-K26	18-NOV-2015	01.0100.0435.004132.	**$500.00**	TYLER MATTHEW ADAMS, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	15-2124-K277	02-DEC-2015	01.0100.0435.004132.	**$750.00**	OSCAR GARCIA ROJAS, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	14-1476-K368	30-NOV-2015	01.0100.0435.004132.	**$800.00**	CODY WAYNE LUOMA, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	14-1715-K26	23-NOV-2015	01.0100.0435.004132.	**$500.00**	DENNIS ODELL TAYLOR, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-1094-K368	30-NOV-2015	01.0100.0435.004132.	**$500.00**	JONATHAN ROGERS, 368TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	652	22-NOV-2015	01.0100.0435.004125.	**$120.00**	INTERP (8), NOV 5/15, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	655	22-NOV-2015	01.0100.0435.004125.	**$210.00**	INTERP (5), NOV 12/15, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	09-1606-K277	25-NOV-2015	01.0100.0435.004132.	**$500.00**	KOREY JOSHUA RUIZ, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	15-0777-K277	25-NOV-2015	01.0100.0435.004132.	**$500.00**	ADAM PATRICK BRIGHAM, 277TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	12-0478-K26	19-NOV-2015	01.0100.0435.004132.	**$500.00**	ANDREW CAPERS, 26TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	15-0884-K277	25-NOV-2015	01.0100.0435.004132.	**$500.00**	JEREMY VARELA, 277TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	15-2115-K368	30-NOV-2015	01.0100.0435.004132.	**$500.00**	SEAN ACARO, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	13-1880-K26	24-NOV-2015	01.0100.0435.004132.	**$500.00**	JIMMY HIGHT, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	13-1881-K26	24-NOV-2015	01.0100.0435.004132.	**$150.00**	JIMMY HIGHT, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	14-2409-K26	23-NOV-2015	01.0100.0435.004132.	**$500.00**	DESTINY SHELTON, 26TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	11-1514-K26	23-NOV-2015	01.0100.0435.004132.	**$500.00**	NEIL RODRIGUEZ, 26TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	04-610-K26A	24-NOV-2015	01.0100.0435.004132.	**$250.00**	ANDRE OWENS, 26TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	13-1782-K26	24-NOV-2015	01.0100.0435.004132.	**$750.00**	RICHARD LAMBERT, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	14-0332-K277	24-NOV-2015	01.0100.0435.004132.	**$500.00**	MELANIE CALLAHAN, 277TH
0100	0435	DISTRICT COURTS	LAURA B BARKER	15-0146-J395	30-NOV-2015	01.0100.0435.004133.	**$500.00**	C#14-0112-J395, SB, 395TH
0100	0435	DISTRICT COURTS	LEON TRANSLATIONS INC	16043	12-NOV-2015	01.0100.0435.004141.	**$300.00**	C#14-1915-K368, SPANISH INTERP, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	15-2218-K277	25-NOV-2015	01.0100.0435.004132.	**$500.00**	JAMES HIGGS, 277TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-2403-K26	23-NOV-2015	01.0100.0435.004132.	**$500.00**	JOSEPH WILLIAMS WELK, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	12-0095-CPS425G	04-NOV-2015	01.0100.0435.004131.	**$1,069.05**	MW, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	15-0455-K26	18-NOV-2015	01.0100.0435.004132.	**$750.00**	JARED CHARLES OINWIDDIE, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-0291-K277	23-NOV-2015	01.0100.0435.004100.	**$1,050.00**	C#15-0291-K277, BILL WILLIAM CANTWELL JR, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-1157-K26	03-NOV-2015	01.0100.0435.004100.	**$1,680.00**	C#15-1157-K26, JOSHUA BROWN, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-1828-K277	23-NOV-2015	01.0100.0435.004100.	**$945.00**	C#15-1828-K277, STEVEN CHRISTOPHER BAGGETT, 277TH

0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-1903-K277	23-NOV-2015	01.0100.0435.004100.	**$1,470.00**	C#15-1903-K277, CHELSEA MAE GLAZEBROOK, PROF SVCS, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-2225-K26	24-NOV-2015	01.0100.0435.004100.	**$1,365.00**	C#15-2225-K26, VALERIE MILLER, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-2236-K368	24-NOV-2015	01.0100.0435.004100.	**$1,365.00**	C#15-2236-K368, JOHN HERNANDEZ, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	13-1383-K26	23-NOV-2015	01.0100.0435.004132.	**$2,577.78**	MARK DUDLEY, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	15-2474-K26	03-DEC-2015	01.0100.0435.004132.	**$150.00**	BARNEY WAYNE PACE, 26TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	15-0300-K26	23-NOV-2015	01.0100.0435.004132.	**$950.00**	C#15-0330-K26, 15-0534-K26, 15-0535-K26, SKEET D MORSE, 26TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	15-0605-K26	30-NOV-2015	01.0100.0435.004132.	**$750.00**	CANDACE LATRELL DAVIS, 26TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	15-0870-K26	23-NOV-2015	01.0100.0435.004132.	**$1,000.00**	DENRIQUE MCKINNEY, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-0496-K26	18-NOV-2015	01.0100.0435.004132.	**$500.00**	C#15-0497-K26, ADAM GONZALEZ, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-1689-K26	24-NOV-2015	01.0100.0435.004132.	**$800.00**	C#15-1690-K26, 15-1691-K26, TRAVIS WILLIAMS, 26TH
0100	0435	DISTRICT COURTS	MORALES & NAVARRETE PLLC	15-0802-K277	25-NOV-2015	01.0100.0435.004132.	**$500.00**	STANEKA BROWN, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	15-0361-K26	30-NOV-2015	01.0100.0435.004132.	**$500.00**	JOSHUA BROOKS, 26TH
0100	0435	DISTRICT COURTS	RAY A BASS	15-1534-K26	18-NOV-2015	01.0100.0435.004132.	**$500.00**	ANTHONY RAY WRIGHT, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	15-0275-K277	18-NOV-2015	01.0100.0435.004132.	**$1,250.00**	C#15-2546-K277, THERESA MATRINEZ, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	14-2444-K26	23-NOV-2015	01.0100.0435.004132.	**$500.00**	NIGEL WILSON, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	15-1893-K26	24-NOV-2015	01.0100.0435.004132.	**$500.00**	BRANDON EVERS, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-0003-J395	25-NOV-2015	01.0100.0435.004133.	**$500.00**	DAML, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-0411-K26	24-NOV-2015	01.0100.0435.004132.	**$500.00**	JONATHAN DAVID SMITH, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	09-1538-K368C	17-NOV-2015	01.0100.0435.004132.	**$500.00**	MAYNARD SLAUGHTER, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	15-0055-K368	30-NOV-2015	01.0100.0435.004132.	**$800.00**	C#15-1931-K368, BRANDON KAISER, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	15-0352-K277	25-NOV-2015	01.0100.0435.004132.	**$500.00**	JOHN PATE, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	15-2476-K26	24-NOV-2015	01.0100.0435.004132.	**$150.00**	GERARDO GAMEZ, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	15-0105-J395	30-NOV-2015	01.0100.0435.004133.	**$500.00**	JR, 277TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	14-0113-CPS425	04-NOV-2015	01.0100.0435.004131.	**$675.00**	MB, 425TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	14-1469-K26	30-NOV-2015	01.0100.0435.004132.	**$500.00**	NORMA GARCIA DE ALBA, 26TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	15-1798-K26	30-NOV-2015	01.0100.0435.004132.	**$125.00**	RAUL LOPEZ PALMA, 26TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	15-1799-K26	30-NOV-2015	01.0100.0435.004132.	**$125.00**	RAUL LOPEZ PALMA, 26TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	15-1800-K26	30-NOV-2015	01.0100.0435.004132.	**$125.00**	RAUL LOPEZ PALMA, 26TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	15-1801-K26	30-NOV-2015	01.0100.0435.004132.	**$125.00**	RAUL LOPEZ PALMA, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-1436-K26	24-NOV-2015	01.0100.0435.004132.	**$500.00**	ANTONIO COY ROSALES, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-1437-K26	24-NOV-2015	01.0100.0435.004132.	**$500.00**	ANTONIO COY ROSALES, 26TH
0100	0435	DISTRICT COURTS	STEPHEN B EDWARDS	15-0338-K26	30-NOV-2015	01.0100.0435.004132.	**$1,250.00**	GENEVA AROCHA, 26TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	15-0849-K368	03-DEC-2015	01.0100.0435.004132.	**$500.00**	NATHANIEL CHRISTOPHER WELDON, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	15-1681-K26	03-DEC-2015	01.0100.0435.004132.	**$500.00**	JOE DALLAS WOOD, 26TH
0100	0435	DISTRICT COURTS	TALLION K TAYLOR	14-2232-K26	24-NOV-2015	01.0100.0435.004132.	**$500.00**	KENESHIA DELLEY, 26TH
0100	0435	DISTRICT COURTS	TALLION K TAYLOR	15-2020-K26	23-NOV-2015	01.0100.0435.004132.	**$500.00**	SHARI RANDALL, 26TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	15-1424-K277	02-DEC-2015	01.0100.0435.004132.	**$500.00**	C#15-1425-K277, MICHAEL ALVAREZ, 277TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	15-0348-K277	25-NOV-2015	01.0100.0435.004132.	**$1,750.00**	C#15-0349-K277, 15-0350-K277, 14-2399-K277, 15-0346-K277, 15-0347-K277, PATRICK JEROME KING, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	15-1631-K26	24-NOV-2015	01.0100.0435.004132.	**$500.00**	KAYLA MICHELLE MARSHALL, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	14-1980-K26	25-NOV-2015	01.0100.0435.004132.	**$575.00**	JOSE VEGA, 26TH

0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	15-2205-K368	30-NOV-2015	01.0100.0435.004132.	**$500.00**	LAURIE M PRIG, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	15-2511-K26	24-NOV-2015	01.0100.0435.004132.	**$650.00**	C#15-2512-K26, JAMIE HILL, 26TH
Dept Total							**$63,864.33**	
0100	0438	368TH DISTRICT COURT	SAFEGUARD BUSINESS SYSTEMS, INC	309831318	30-SEP-2015	01.0100.0438.004350.	**$203.70**	COURT APPOINTED ATTY FORMS, 368TH
Dept Total							**$203.70**	
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	15496171	12-NOV-2015	01.0100.0440.004621.	**$244.88**	Lease of copier/scanner
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	63826265	22-NOV-2015	01.0100.0440.004623.	**$56.76**	Kyocera FS-3140MFP
0100	0440	DISTRICT ATTORNEY	LIBERTY HILL INDEPENDENT	5147	16-NOV-2015	01.0100.0440.003901.	**$22.00**	SUBSCRIPTION RENEWAL, NOV 15-16, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	JAN 16;PREZAS	07-DEC-2015	01.0100.0440.003900.	**$60.00**	JAN 2016-JAN 2017, J PREZAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	JAN 16;SAKAIDA	07-DEC-2015	01.0100.0440.003900.	**$60.00**	JAN 2016-JAN 2017, D SAKAIDA, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	45869556	09-NOV-2015	01.0100.0440.003301.	**$54.20**	Blanket PO for gasoline
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	45949249	23-NOV-2015	01.0100.0440.003301.	**$45.43**	Blanket PO for gasoline
0100	0440	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	90952	16-NOV-2015	01.0100.0440.003100.	**$33.48**	General Office supplies
0100	0440	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	91100	20-NOV-2015	01.0100.0440.003100.	**$18.78**	General Office supplies
0100	0440	DISTRICT ATTORNEY	VERITEXT	TX2464856	02-NOV-2015	01.0100.0440.004125.	**$305.90**	OCT 20/15, C#15-02621, TRANSCRIPT, D/ATTY
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9755050738	04-NOV-2015	01.0100.0440.004209.	**$62.82**	OCT 5-NOV 4/15, D/ATTY
Dept Total							**$964.25**	
0100	0450	DISTRICT CLERK	DADY INSURANCE AGENCY	2016;D/CLK	10-NOV-2015	01.0100.0450.004410.	**$263.00**	SURETY BOND, JAN 1/16-JAN 1/17, D/CLK
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	63828023	22-NOV-2015	01.0100.0450.004621.	**$245.62**	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Copy Allowance 16,000 $245.62x12= $2947.44; 10-1-15 thru 9-30-16
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	63830423	22-NOV-2015	01.0100.0450.004621.	**$48.59**	Copier Renewal Kyocera Fax/Copier Model:FS3140MFP Equipt. ID#60100 $45.59x12= 583.08
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	63831884	22-NOV-2015	01.0100.0450.004621.	**$217.62**	Copier Renewal Contract #DIR-1664; Kyocera/Copystar 4501i Copy Allowance 12,000/ $217.62 x 12= $2,611.44 10/1/15-9/30/16
Dept Total							**$774.83**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	11/23/15;RB	23-NOV-2015	01.0100.0451.004192.	**$200.00**	RICHARD BOUCHARD, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	11/23/15;SM	23-NOV-2015	01.0100.0451.004192.	**$250.00**	SEAN MARTIN, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	NOV 30/15;LR	30-NOV-2015	01.0100.0451.004192.	**$250.00**	LEWIS ROTCHBART, TRANS & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	216;JP1	01-DEC-2015	01.0100.0451.004211.	**$12.63**	NOV 15, JP#1
0100	0451	J.P. PRECINCT 1	DELL COMPUTER CORP	XJTJ15D72	16-NOV-2015	01.0100.0451.003010.	**$792.54**	DELL 22 MONITOR, P2214H (4), PO 159046, JP#1
0100	0451	J.P. PRECINCT 1	DELL COMPUTER CORP	XJTJNTDJ5	18-NOV-2015	01.0100.0451.003010.	**$1,423.32**	OptiPlex 7020 SFF DIR-SDD-1951
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	94475-0	03-DEC-2015	01.0100.0451.003100.	**$96.12**	Office Supplies Blanket
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	1149950-20151130	30-NOV-2015	01.0100.0451.004210.	**$117.50**	NOV 15, ONLINE CHRGS, JP#1
0100	0451	J.P. PRECINCT 1	RAMSEY FUNERAL HOME & CREMATORIUM	1511333JP	23-NOV-2015	01.0100.0451.004192.	**$195.00**	KK, TRANSP, JP#1

0100	0451	J.P. PRECINCT 1	TEXAS MUNICIPAL COURT JUSTICE COURT NEWS	NOV 15;JP1	08-DEC-2015	01.0100.0451.003901.	**$36.00**	ANNUAL SUB, D JOHNSON, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	15-03289	04-SEP-2015	01.0100.0451.004190.	**$2,900.00**	AUG 5/15, LEF, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	15-03982	24-NOV-2015	01.0100.0451.004190.	**$2,900.00**	SEP 24/15, DW, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	15-04294	02-DEC-2015	01.0100.0451.004190.	**$2,900.00**	OCT 14/15, AYA, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	15-04540	24-NOV-2015	01.0100.0451.004190.	**$2,900.00**	OCT 31/15, FSL, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	15-04614	24-NOV-2015	01.0100.0451.004190.	**$2,900.00**	NOV 4/15, BGB, JP#1
0100	0451	J.P. PRECINCT 1	WEST GROUP	6103991994	30-OCT-2015	01.0100.0451.003901.	**$1,326.50**	TX VERNONS ANNO STAT 2015, JP#1
0100	0451	J.P. PRECINCT 1	WEST GROUP	6103999125	30-OCT-2015	01.0100.0451.003901.	**$68.00**	TX CRIMINAL AND MOTOR VEHICLE CODE 2016, JP#1
Dept Total							**$19,267.61**	
0100	0452	J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240PL	01-DEC-2015	01.0100.0452.004209.	**$21.99**	DEC 15, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/13/15;RVM	13-NOV-2015	01.0100.0452.004192.	**$200.00**	RICKY VERNON MCKEE, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/14/15;CR	24-NOV-2015	01.0100.0452.004192.	**$200.00**	CRYSTAL RAGSDALE, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/14/15;JH	14-NOV-2015	01.0100.0452.004192.	**$250.00**	JASPER HARDY, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/14/15;SP	14-NOV-2015	01.0100.0452.004192.	**$200.00**	SUSIE PRESTON, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/14/15;TS	14-NOV-2015	01.0100.0452.004192.	**$200.00**	THOMAS SHOOK, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/16/15;AM	16-NOV-2015	01.0100.0452.004192.	**$200.00**	ASHLEY MARTIN, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/16/15;MR	16-NOV-2015	01.0100.0452.004192.	**$200.00**	MINERVA REXACH CORREA, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/17/15;RR	17-NOV-2015	01.0100.0452.004192.	**$250.00**	RUSSELL REVEL, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	KYOCERA DOCUMENT SOLUTIONS	55P0468197	23-NOV-2015	01.0100.0452.004621.	**$171.34**	Blanket for Kyocera/Copystar KM/CS 4501i, Equip ID #60791, October 2015-September 2016, 12 months at $171.34, Contract #R5006,
0100	0452	J.P. PRECINCT 2	KYOCERA DOCUMENT SOLUTIONS	55P0468197	23-NOV-2015	01.0100.0452.004621.	**$153.93**	Blanket for Kyocera/Copystar 4501i, Equip ID 60792, October 2015-September 2016, 12 months at $153.93 per month Contract R5006
0100	0452	J.P. PRECINCT 2	OFFICE EDGE	212147-0	12-NOV-2015	01.0100.0452.003005.	**$408.00**	2 Dr lateral file, light grey
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1043547-NV15	03-DEC-2015	01.0100.0452.004216.	**$138.61**	DM400C Digital Meter, Scale, Maintenance Agreement, October 2015-September 2016, $138.61 a month, BB Contract 407-12
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	15-03516	20-NOV-2015	01.0100.0452.004190.	**$2,900.00**	AUG 20/15, ERM, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	15-03962	24-NOV-2015	01.0100.0452.004190.	**$2,900.00**	SEP 22/15, DS, JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	12/02/15	02-DEC-2015	01.0100.0452.004231.	**$18.06**	NOV 17/15, EXP REIMB, JP#2
Dept Total							**$8,411.93**	
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10705	25-NOV-2015	01.0100.0453.004190.	**$2,100.00**	SEP 17/15, LR, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10719	02-DEC-2015	01.0100.0453.004190.	**$2,100.00**	SEP 8/15, BM, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10720	02-DEC-2015	01.0100.0453.004190.	**$2,100.00**	SEP 8/15, RGC, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10727	02-DEC-2015	01.0100.0453.004190.	**$2,100.00**	OCT 5/15, HVC, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10731	02-DEC-2015	01.0100.0453.004190.	**$2,100.00**	SEP 7/15, MJA, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10732	02-DEC-2015	01.0100.0453.004190.	**$2,100.00**	SEP 7/15, NV-D, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10741	02-DEC-2015	01.0100.0453.004190.	**$2,100.00**	OCT 13/15, MJW, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10745	02-DEC-2015	01.0100.0453.004190.	**$2,100.00**	OCT 22/15, CHM, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10752	02-DEC-2015	01.0100.0453.004190.	**$2,100.00**	NOV 4/15, AR, JP#3

0100	0453	J.P. PRECINCT 3	KYOCERA DOCUMENT SOLUTIONS	55P0468198	23-NOV-2015	01.0100.0453.004621.	**$242.81**	Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A); 12 Months @ $242.81 Per Month
0100	0453	J.P. PRECINCT 3	KYOCERA DOCUMENT SOLUTIONS	55P0468199	23-NOV-2015	01.0100.0453.004621.	**$242.81**	Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A); 12 Months @ $242.81 Per Month
Dept Total							**$19,385.62**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/24/15;WB	24-NOV-2015	01.0100.0454.004192.	**$450.00**	WILLIAM BARBER, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	215;JP4	01-NOV-2015	01.0100.0454.004211.	**$30.86**	OCT 15, JP#4
0100	0454	J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	216;JP4	01-DEC-2015	01.0100.0454.004211.	**$23.70**	NOV 15, JP#4
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	15496181	12-NOV-2015	01.0100.0454.004621.	**$85.23**	CANON IMAGE RUNNER 2525 1 UNIT (2834B002AC), DUPLEXING ADF-AB1, CABINET TYPE - C1 - SERVICE FOR 2000 B/W COPIES PER MO, EXCESS COPY CHARGE @ $0.0125 EA - $85.23 PER MO PLUS COST FOR OVERRAGES
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	15496181	12-NOV-2015	01.0100.0454.004621.	**$261.59**	CANON IMAGE RUNNER ADV4245 - CASSETTE FEEDING UNIT - AF1, INNER FINISHER-D1, INNER 2/3 HOLE PUNCHER A-1, SUPER G3 FAX BOARD-AP1 - SERVICE FOR 7500 B/W COPIES PER MO, EXCESS COPY CHARGE @ $0.0090 EA -12 MO @ 261.59 MO + OVERRAGES
0100	0454	J.P. PRECINCT 4	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	2016;JP4	01-DEC-2015	01.0100.0454.003900.	**$240.00**	2016 MEMBERSHIP DUES (12), JP#4
0100	0454	J.P. PRECINCT 4	GOVERNMENTAL COLLECTORS ASSOC OF TX	2016;JP4	01-DEC-2015	01.0100.0454.003900.	**$150.00**	2016 MEMBER DUES, JH, JS, DV, JP#4
0100	0454	J.P. PRECINCT 4	GOVERNMENTAL COLLECTORS ASSOC OF TX	2016;JP4A	01-DEC-2015	01.0100.0454.003900.	**$100.00**	2016 MEMBER DUES, VB, NK, JP#4
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	31075521	13-NOV-2015	01.0100.0454.003100.	**$70.00**	SHREDDER BAGS - BOX OF 100
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	31075523	13-NOV-2015	01.0100.0454.003100.	**$193.00**	SHIPPING
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	31075523	13-NOV-2015	01.0100.0454.003100.	**$678.00**	TAB END FILE FOLDERS WITH BRADS - MANILA - CASE OF 250
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	44030	11-NOV-2015	01.0100.0454.004190.	**$2,375.00**	ACP, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	44038	13-NOV-2015	01.0100.0454.004190.	**$2,125.00**	SEP, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	44039	13-NOV-2015	01.0100.0454.004190.	**$2,375.00**	SLG, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	44054	20-NOV-2015	01.0100.0454.004190.	**$2,125.00**	MAC, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	44062	24-NOV-2015	01.0100.0454.004190.	**$2,125.00**	CCL, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	44070	30-NOV-2015	01.0100.0454.004190.	**$2,375.00**	RWB, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES ASSOC INC	2016;DUESJP4	01-DEC-2015	01.0100.0454.003900.	**$900.00**	2016 ANNUAL MEMBERSHIP DUES (12), JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	15-03862	13-NOV-2015	01.0100.0454.004190.	**$2,900.00**	SEP 15/15, JLM-N, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9755396544	10-NOV-2015	01.0100.0454.004210.	**$75.98**	OCT 11-NOV 10/15, JP#4
0100	0454	J.P. PRECINCT 4	WEST GROUP	6103910354	23-OCT-2015	01.0100.0454.003901.	**$1,178.00**	TX VERN STAT GOV 2015, JP#4
Dept Total							**$20,836.36**	

0100	0475	COUNTY ATTORNEY	Arnett, Kelly A	08/31/15	31-AUG-2015	01.0100.0475.004231.	**$15.87**	AUG 25/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	CMS COMMUNICATIONS, INC	1522147-IN	23-NOV-2015	01.0100.0475.003006.	**$10.00**	shipping charge
0100	0475	COUNTY ATTORNEY	CMS COMMUNICATIONS, INC	1522147-IN	23-NOV-2015	01.0100.0475.003006.	**$246.00**	Avaya 9621G IP phone gray
0100	0475	COUNTY ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	63826740	22-NOV-2015	01.0100.0475.004621.	**$243.87**	Kyocera Copystar copier Model: CS 5500I
0100	0475	COUNTY ATTORNEY	NATIONAL CENTER FOR VICTIMS OF CRIME	15-16;FAGAN	04-DEC-2015	01.0100.0475.003900.	**$95.00**	ANNUAL MEMBERSHIP, ANNA FAGAN, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	807956312001	20-NOV-2015	01.0100.0475.003100.	**$350.87**	Office Supplies for October-December 2015
0100	0475	COUNTY ATTORNEY	Rojas-Stompel, Kristina	11/24/15	24-NOV-2015	01.0100.0475.004231.	**$121.90**	OCT 5-23/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	45949247	23-NOV-2015	01.0100.0475.003301.	**$38.56**	fuel for October-December 2015
Dept Total							**$1,122.07**	
0100	0477	MAGISTRATE OFFICE	COMMUNICATION BY HAND LLC	1511234WMS	20-NOV-2015	01.0100.0477.004141.	**$450.00**	OCT 5/15, INTERP, MAGISTRATE
Dept Total							**$450.00**	
0100	0492	ELECTIONS	D & L PRINTING, INC	123095	21-OCT-2015	01.0100.0492.004251.	**$855.60**	ELECTION DAY SAMPLE BALLOTS 1 LOT = 14,260 2015 NOV ELECTIONS
0100	0492	ELECTIONS	D & L PRINTING, INC	123095	21-OCT-2015	01.0100.0492.004251.	**$342.24**	PO 158553, BALLOTS, ELEC
0100	0492	ELECTIONS	DELL COMPUTER CORP	XJTK4PW99	20-NOV-2015	01.0100.0492.003010.	**$2,300.72**	COMPUTERS FOR ELECTIONS WAREHOUSE IN HUTTO RE: ASSET TRACKING OF VOTING EQUIPMENT LAT 14 7000 E7450 LAPTOP ONLY PLEASE SEE ATTACHED eQUOTE #1020444900887 *PLEASE HOLD PO FOR IT DEPT. WITH COPY TO ELECTIONS DEPT.
0100	0492	ELECTIONS	ELECTION CENTER	12/01/15	01-DEC-2015	01.0100.0492.004232.	**$300.00**	CERA/CERV APP FOR ADMIN FEE, K SMITH, K SPARKMAN, C HEBERT, ELEC
0100	0492	ELECTIONS	ELECTION CENTER	12/01/15A	01-DEC-2015	01.0100.0492.004232.	**$150.00**	CERA/CERV APP FOR ADMIN FEE, J SEIPPEL, ELEC
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	944639	17-NOV-2015	01.0100.0492.004100.	**$2,887.50**	SITE SUPPORT, NOV 3/15, ELEC
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	945037	23-NOV-2015	01.0100.0492.004251.	**$315.28**	BLANKET PO FOR MISCELLANEOUS SUPPLIES AND FEES INCLUDING BUT NOT LIMITED TO BALLOT ON DEMAND PERIOD: OCTOBER 2015 TO JUNE 2016 *PLEASE HOLD PO FOR ELECTION DEPT.
0100	0492	ELECTIONS	Hebert, Carolyn A	12/03/15	03-DEC-2015	01.0100.0492.004231.	**$45.83**	NOV 2-30/15, EXP REIMB, ELEC
0100	0492	ELECTIONS	INTAB LLC	144331A	20-NOV-2015	01.0100.0492.004251.	**$733.95**	BARCODE LARGE BLUE PULL TITE SEALS 1 Lot Qty = 21
0100	0492	ELECTIONS	INTAB LLC	144331A	20-NOV-2015	01.0100.0492.004251.	**$1,073.75**	BARCODE 1" X 3 3/8" NON RESIDUE TAMPER EVIDENT SEALS - BLUE 1 Lot Qty = 25

0100	0492	ELECTIONS	OFFICE DEPOT, INC	1857365050	23-OCT-2015	01.0100.0492.004251.	**$143.92**	MISCELLANEOUS OFFICE AND ELECTION SUPPLIES PERIOD: OCTOBER 2015 THRU FEB. 2016 *PLEASE HOLD PO FOR ELECTIONS*
0100	0492	ELECTIONS	OFFICE DEPOT, INC	807046702001	19-NOV-2015	01.0100.0492.004251.	**$208.46**	MISCELLANEOUS OFFICE AND ELECTION SUPPLIES PERIOD: OCTOBER 2015 THRU FEB. 2016 *PLEASE HOLD PO FOR ELECTIONS*
0100	0492	ELECTIONS	OFFICE DEPOT, INC	807047267001	19-NOV-2015	01.0100.0492.004251.	**$14.24**	MISCELLANEOUS OFFICE AND ELECTION SUPPLIES PERIOD: OCTOBER 2015 THRU FEB. 2016 *PLEASE HOLD PO FOR ELECTIONS*
0100	0492	ELECTIONS	OFFICE DEPOT, INC	807047268001	21-NOV-2015	01.0100.0492.004251.	**$13.99**	MISCELLANEOUS OFFICE AND ELECTION SUPPLIES PERIOD: OCTOBER 2015 THRU FEB. 2016 *PLEASE HOLD PO FOR ELECTIONS*
0100	0492	ELECTIONS	WILLIAMSON CTY SUN, INC	10/11/15;NCAE	11-OCT-2015	01.0100.0492.004310.	**$422.20**	REV NOTICE AMEND ELEC, ELEC
0100	0492	ELECTIONS	WILLIAMSON CTY SUN, INC	10/18/15;EV	18-OCT-2015	01.0100.0492.004310.	**$156.10**	EARLY VOTING OCT 15 AD, ELEC
0100	0492	ELECTIONS	WILLIAMSON CTY SUN, INC	10/21/15;NCAE	21-OCT-2015	01.0100.0492.004310.	**$25.20**	REV NOTICE AWARD ELEC, ELEC
0100	0492	ELECTIONS	WILLIAMSON CTY SUN, INC	10/28/15;EV	28-OCT-2015	01.0100.0492.004310.	**$156.10**	EARLY VOTING AD, OCT 15, ELEC
Dept Total							**$10,145.08**	
0100	0494	PURCHASING DEPT	CANON FINANCIAL SERVICES INC	15478127	12-NOV-2015	01.0100.0494.004621.	**$290.72**	NOV 15, PUR
Dept Total							**$290.72**	
0100	0495	COUNTY AUDITOR	Sidatt, Kira L	12/02/15	02-DEC-2015	01.0100.0495.004231.	**$63.65**	NOV 6 & 10/15, DEC 1/15, EXP REIMB, AUD
Dept Total							**$63.65**	
0100	0497	COUNTY TREASURER	DADY INSURANCE AGENCY	173112	30-NOV-2015	01.0100.0497.004410.	**$50.00**	BOND, JAN 1/16-JAN 1/17, K KOHUTEK, TREAS
Dept Total							**$50.00**	
0100	0499	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	90544	02-NOV-2015	01.0100.0499.003120.	**$1,835.53**	Toners needed for various printers.
Dept Total							**$1,835.53**	
0100	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	216;ITS	01-DEC-2015	01.0100.0503.004211.	**$76.89**	NOV 15, ITS
0100	0503	INFORMATION TECHNOLOGY	BIDSYNC	SI-553	01-OCT-2015	01.0100.0503.005741.	**$28,288.00**	BIDSYNC SOURCE MODULE, UNLIMITED USERS INCLUDES RFP EVALUTOR, REVERSE AUCTION, VENDOR MANAGEMENT AND BUILDER DIR-SDD-1588
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	BHG0348	24-NOV-2015	01.0100.0503.003010.	**$1,756.68**	FLUKE LINKRUNNER 2000 NETWORK TESTER TCPN CONTRACT R5106
0100	0503	INFORMATION TECHNOLOGY	GROUPE SHAREGATE INC	56833	03-DEC-2015	01.0100.0503.005741.	**$6,295.50**	Licensing Model - Yearly Subscription Licensing Scope - Entire tenant, 5 admins Key software function - O365 (SP & ODfB) monitoring, auditing, reporting. O365 data migration tool Quote # 017387

0100	0503	INFORMATION TECHNOLOGY	SOLID BORDER INC	760336	23-NOV-2015	01.0100.0503.004505.	**$382.00**	1 YEAR INSTANT REPLACEMENT DIR CONTRACT: DIR-TSO-2656
0100	0503	INFORMATION TECHNOLOGY	SOLID BORDER INC	760336	23-NOV-2015	01.0100.0503.004505.	**$1,704.00**	BARRACUDA SPAM FIREWALL 300
0100	0503	INFORMATION TECHNOLOGY	SOLID BORDER INC	760336	23-NOV-2015	01.0100.0503.004505.	**$595.00**	1 YEAR ENERGIZE UPDATES
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	DEC 15;EMS/ITS	27-NOV-2015	01.0100.0503.004210.	**$79.95**	DEC 4/15-JAN 3/16, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	DEC 15;IT/EA	30-NOV-2015	01.0100.0503.004210.	**$3,775.00**	DEC 9/15-JAN 8/16, ITS
0100	0503	INFORMATION TECHNOLOGY	SUNGARD PUBLIC SECTOR INC	109642	27-OCT-2015	01.0100.0503.004232.	**$500.00**	OCT 5-7/15, CAD MAINTENANCE TRAINING, J AUSTIN, ITS
0100	0503	INFORMATION TECHNOLOGY	TEXAS CONFERENCE OF URBAN COUNTIES	8330	04-DEC-2015	01.0100.0503.004232.	**$390.00**	JAN 13-15/16, REG, J SCHADE, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	DEC 15;EMS#12	26-NOV-2015	01.0100.0503.004210.	**$39.95**	DEC 8/15-JAN 7/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 15;00040	28-NOV-2015	01.0100.0503.004211.	**$48.21**	DEC 15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 15;03109	25-NOV-2015	01.0100.0503.004211.	**$256.26**	DEC 15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 15;03292	22-NOV-2015	01.0100.0503.004211.	**$82.25**	NOV 22-DEC 21/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 15;31100	28-NOV-2015	01.0100.0503.004211.	**$256.38**	DEC 15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 15;31460	28-NOV-2015	01.0100.0503.004211.	**$193.97**	DEC 15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 15;43321	01-DEC-2015	01.0100.0503.004211.	**$48.47**	DEC 15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 15;47278	22-NOV-2015	01.0100.0503.004211.	**$21.31**	NOV 22-DEC 21/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 15;48095	01-DEC-2015	01.0100.0503.004210.	**$96.99**	DEC 15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 15;54088	22-NOV-2015	01.0100.0503.004211.	**$101.46**	NOV 22-DEC 21/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 15;64050	28-NOV-2015	01.0100.0503.004211.	**$48.47**	DEC 15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 15;70041	01-DEC-2015	01.0100.0503.004211.	**$12,009.85**	DEC 15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 15;81257	19-NOV-2015	01.0100.0503.004211.	**$18.72**	NOV 19-DEC 18/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 15;81748	22-NOV-2015	01.0100.0503.004211.	**$8.69**	NOV 22-DEC 21/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 15;87798	22-NOV-2015	01.0100.0503.004211.	**$8.69**	NOV 22-DEC 21/15, ITS
Dept Total							**$57,082.69**	
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	110803	21-OCT-2015	01.0100.0509.004510.	**-$1.21**	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	14188	21-OCT-2015	01.0100.0509.004510.	**$15.88**	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	2010059	29-OCT-2015	01.0100.0509.004510.	**$9.94**	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	2022646	19-OCT-2015	01.0100.0509.004510.	**$86.14**	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	4024676	06-NOV-2015	01.0100.0509.004510.	**$13.67**	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	5011133	05-NOV-2015	01.0100.0509.004510.	**$42.51**	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	5015946	16-OCT-2015	01.0100.0509.004510.	**$44.88**	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	5024563	05-NOV-2015	01.0100.0509.004510.	**$57.08**	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010

0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	8024180	02-NOV-2015	01.0100.0509.004510.	**$32.26**	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010
Dept Total							**$301.15**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	NOV 15;61592	25-NOV-2015	01.0100.0510.004211.	**$152.40**	NOV 25-DEC 24/15, PARKS
0100	0510	PARKS DEPARTMENT	BESTLINE COMMUNICATIONS	58;PARKS	01-DEC-2015	01.0100.0510.004211.	**$14.77**	NOV 15, PARKS
0100	0510	PARKS DEPARTMENT	Bonner, Benita	12/07/15	07-DEC-2015	01.0100.0510.004231.	**$46.00**	OCT 6-DEC 2/15, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	GULF COAST PAPER CO INC	1050432	24-NOV-2015	01.0100.0510.003318.	**$0.00**	JANITORIAL ITEMS FY2016: PAPER, TRASH LINERS, CLEANING SUPPLIES FOR BSPP, SWWCP, AND CP. NOTE: BUY BOARD CONTRACT # 397-12
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	67620	30-NOV-2015	01.0100.0510.003541.	**$14,688.90**	LANDSCAPE SERVICES, BID# 1506-006: $ 99,739, ALT A 2937., B1652, C 15534, D 3366, E 10221, F 1980, G 660, H 10800, ARE THE AMOUNTS NOTED ON FINAL OFFER. 5 MONTH PO FOR: OCTOBER, NOVEMBER, FEBRUARY, MARCH, APRIL. $ 14,688.90 A MTH X 5 MONTHS
0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	105979761	15-NOV-2015	01.0100.0510.004500.	**$50.00**	ALARM SYSTEM BLANKET FY2016, CHANGING TO NEW COMPANY'S NAME: SECURITY FOR PARK OFFICE (25, MONTH) AND PARK MAINTENANCE (25, MONTH), LOCATED AT SWWCP. $ 50.00 X 12 MONTHS
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	12/01/15	01-DEC-2015	01.0100.0510.004231.	**$182.28**	NOV 15, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	VISTA OAKS MUD	09/01/15	01-SEP-2015	01.0100.0510.004430.	**$2,340.00**	WILCO PARK WASTEWATER O & M ANNUAL PASS THRU FEE, FY 2015-2016, PARKS
0100	0510	PARKS DEPARTMENT	Young, Michael V	12/01/15	01-DEC-2015	01.0100.0510.004231.	**$189.75**	NOV 15, EXP REIMB, PARKS
Dept Total							**$17,664.10**	
0100	0540	EMS	AT&T MOBILITY	838072465X11202015	12-NOV-2015	01.0100.0540.004209.	**$671.07**	OCT 13-NOV 12/15, EMS
0100	0540	EMS	CHANNING BETE COMPANY INC	53049225	18-NOV-2015	01.0100.0540.003101.	**$1,097.25**	F & F CPR Anytime
0100	0540	EMS	Gonzales, John C	11/25/15	25-NOV-2015	01.0100.0540.004232.	**$152.00**	NOV 22-24/15, EXP REIMB, EMS
0100	0540	EMS	HENRY SCHEIN INC	25106828	10-NOV-2015	01.0100.0540.003200.	**$290.00**	IV CATHETER 20GA X 1.25 PROTECTIV
0100	0540	EMS	HENRY SCHEIN INC	25106828	10-NOV-2015	01.0100.0540.003200.	**$145.00**	IV CATHETER 22GA X 1.00 PROTECTIV
0100	0540	EMS	HENRY SCHEIN INC	25106828	10-NOV-2015	01.0100.0540.003200.	**$175.50**	M.A.D. INTRANASAL DEVICE WITHOUT SYRINGE
0100	0540	EMS	HENRY SCHEIN INC	25106828	10-NOV-2015	01.0100.0540.003200.	**$541.08**	SMART BAG VALVE MASK ADULT W/TIMING LIGHT O-TWO
0100	0540	EMS	HENRY SCHEIN INC	25106828	10-NOV-2015	01.0100.0540.003200.	**$80.00**	HAND SANITIZER TOWELETTES
0100	0540	EMS	HENRY SCHEIN INC	25106828	10-NOV-2015	01.0100.0540.003200.	**$135.00**	DISPENSING PIN, BLUNT TIP NEEDLE
0100	0540	EMS	King, Terri L	11/30/15	30-NOV-2015	01.0100.0540.004232.	**$140.00**	NOV 20-24/15, EXP REIMB, EMS
0100	0540	EMS	LIFE ASSIST INC	731229	09-NOV-2015	01.0100.0540.003200.	**$422.40**	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	LIFE ASSIST INC	731611	12-NOV-2015	01.0100.0540.003200.	**$84.48**	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	LIFE ASSIST INC	731743	13-NOV-2015	01.0100.0540.003200.	**$716.67**	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	ON SITE SERVICES	280952A	31-OCT-2015	01.0100.0540.004705.	**$225.00**	OCT 15, DRUG SCREENS (5), EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1501714	09-NOV-2015	01.0100.0540.003200.	**$18.70**	Continuing Oxygen Service November 2015.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1501718	09-NOV-2015	01.0100.0540.003200.	**$42.65**	Continuing Oxygen Service November 2015.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1501719	09-NOV-2015	01.0100.0540.003200.	**$22.95**	Continuing Oxygen Service November 2015.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1502437	11-NOV-2015	01.0100.0540.003200.	**$31.45**	Continuing Oxygen Service November 2015.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1502438	11-NOV-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service November 2015.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1502439	11-NOV-2015	01.0100.0540.003200.	**$37.25**	Continuing Oxygen Service November 2015.

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1502440	11-NOV-2015	01.0100.0540.003200.	**$31.45**	Continuing Oxygen Service November 2015.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1502443	11-NOV-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service November 2015.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1502444	11-NOV-2015	01.0100.0540.003200.	**$4.89**	Continuing Oxygen Service November 2015.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1502444	11-NOV-2015	01.0100.0540.003200.	**$2.61**	PO 158655, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1502445	11-NOV-2015	01.0100.0540.003200.	**$37.25**	PO 158655, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1502447	11-NOV-2015	01.0100.0540.003200.	**$11.75**	PO 158655, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1502451	11-NOV-2015	01.0100.0540.003200.	**$7.50**	PO 158655, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1502453	11-NOV-2015	01.0100.0540.003200.	**$20.25**	PO 158655, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	370230	16-NOV-2015	01.0100.0540.003200.	**$76.29**	Continuing Oxygen Service November 2015.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	370231	16-NOV-2015	01.0100.0540.003200.	**$53.07**	Continuing Oxygen Service November 2015.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	370232	16-NOV-2015	01.0100.0540.003200.	**$92.88**	Continuing Oxygen Service November 2015.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	370233	16-NOV-2015	01.0100.0540.003200.	**$106.14**	Continuing Oxygen Service November 2015.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	370234	16-NOV-2015	01.0100.0540.003200.	**$13.27**	Continuing Oxygen Service November 2015.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	370235	16-NOV-2015	01.0100.0540.003200.	**$92.88**	Continuing Oxygen Service November 2015.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	370236	16-NOV-2015	01.0100.0540.003200.	**$86.24**	Continuing Oxygen Service November 2015.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	370237	16-NOV-2015	01.0100.0540.003200.	**$53.07**	Continuing Oxygen Service November 2015.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	370238	16-NOV-2015	01.0100.0540.003200.	**$76.29**	Continuing Oxygen Service November 2015.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	370239	16-NOV-2015	01.0100.0540.003200.	**$29.85**	Continuing Oxygen Service November 2015.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	370240	16-NOV-2015	01.0100.0540.003200.	**$59.71**	Continuing Oxygen Service November 2015.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	370241	16-NOV-2015	01.0100.0540.003200.	**$89.56**	Continuing Oxygen Service November 2015.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	370242	16-NOV-2015	01.0100.0540.003200.	**$53.07**	Continuing Oxygen Service November 2015.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	370243	16-NOV-2015	01.0100.0540.003200.	**$155.90**	Continuing Oxygen Service November 2015.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	370245	16-NOV-2015	01.0100.0540.003200.	**$29.85**	Continuing Oxygen Service November 2015.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	370246	16-NOV-2015	01.0100.0540.003200.	**$63.02**	Continuing Oxygen Service November 2015.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	370247	16-NOV-2015	01.0100.0540.003200.	**$26.54**	Continuing Oxygen Service November 2015.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	370248	16-NOV-2015	01.0100.0540.003200.	**$9.95**	Continuing Oxygen Service November 2015.
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	609861	13-NOV-2015	01.0100.0540.003200.	**$1,483.80**	ECG ELECTRODES M2202A
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1550463	09-NOV-2015	01.0100.0540.003200.	**$1,194.00**	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	SPOK	Y0342000L	30-NOV-2015	01.0100.0540.004209.	**$975.65**	DEC 15, EMS
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	DEC 15;EMS/ITS	27-NOV-2015	01.0100.0540.004211.	**$94.87**	DEC 4/15-JAN 3/16, EMS
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	NOV 15;EMS/ITS-CR	06-NOV-2015	01.0100.0540.004211.	**-$11.88**	CREDIT FOR SALES TAXES FROM NOV 4-DEC 3/15 BILL, EMS
0100	0540	EMS	Saldivar, Graciela	12/02/15	02-DEC-2015	01.0100.0540.004232.	**$180.00**	NOV 15-19/15, EXP REIMB, EMS
0100	0540	EMS	Schnell, Kenneth G	11/30/15	30-NOV-2015	01.0100.0540.004232.	**$332.05**	NOV 21-24/15, EXP REIMB, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	45988606	30-NOV-2015	01.0100.0540.003301.	**$2,511.09**	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	TIME WARNER CABLE	DEC 15;EMS#12	26-NOV-2015	01.0100.0540.004211.	**$136.33**	DEC 8/15-JAN 7/16, EMS
0100	0540	EMS	VERIZON WIRELESS	9755337673	10-NOV-2015	01.0100.0540.004210.	**$1,614.04**	OCT 11-NOV 10/15, EMS
Dept Total							**$14,853.68**	
0100	0542	HAZ-MAT	ANDREW F NEAL	11/24/15	24-NOV-2015	01.0100.0542.004228.	**$795.00**	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	BENJAMIN TUCKER	11/24/15	24-NOV-2015	01.0100.0542.004228.	**$435.00**	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	BRACKENRIDGE ELKINS	11/24/15	24-NOV-2015	01.0100.0542.004228.	**$685.00**	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT

0100	0542	HAZ-MAT	BRADFORD A MOORE	11/24/15	24-NOV-2015	01.0100.0542.004228.	**$805.00**	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	ERIC ENGELKE	11/24/15	24-NOV-2015	01.0100.0542.004228.	**$350.00**	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	JAMES WESLEY RUSSELL	11/24/15	24-NOV-2015	01.0100.0542.004228.	**$250.00**	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	LESLIE R WARD	11/24/15	24-NOV-2015	01.0100.0542.004228.	**$105.00**	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	MAYDAY ERI LLC	11/24/15	24-NOV-2015	01.0100.0542.004228.	**$1,487.50**	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	MICHAEL A GLANVILLE	11/24/15	24-NOV-2015	01.0100.0542.004228.	**$1,075.00**	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	PHILLIP KYLE EDWARDS	11/24/15	24-NOV-2015	01.0100.0542.004228.	**$215.00**	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	SEAN CUMMINGS	11/24/15	24-NOV-2015	01.0100.0542.004228.	**$230.00**	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	45949406	23-NOV-2015	01.0100.0542.003301.	**$57.64**	Open PO 10/01/15-09/30/16
0100	0542	HAZ-MAT	TRENTON A HERNANDEZ	11/24/15	24-NOV-2015	01.0100.0542.004228.	**$640.00**	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
Dept Total							**$7,130.14**	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	216;CON1	01-DEC-2015	01.0100.0551.004211.	**$15.61**	NOV 15, CONST#1
0100	0551	CONSTABLE PRECINCT 1	KYOCERA DOCUMENT SOLUTIONS AME	63812860	15-NOV-2015	01.0100.0551.004621.	**$162.05**	Kyocera Copystar 2551ci Full Color MFP 25 Pages per minute BLK and CLR Automatic Document Feed and Automatic Duplex 2 Paper Drawers, Bypass Tray, and Storage Copy/Print/Scan/Fax
0100	0551	CONSTABLE PRECINCT 1	LINKS COMMUNICATIONS, INC	12826	01-DEC-2015	01.0100.0551.003010.	**$244.00**	Network Wire/Cable Install
0100	0551	CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	45999029	30-NOV-2015	01.0100.0551.003301.	**$1,143.75**	Texas Fleet Fuel
Dept Total							**$1,565.41**	
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	45949244	23-NOV-2015	01.0100.0552.003301.	**$341.67**	FUEL -TCPN# R5127
0100	0552	CONSTABLE PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	MAR 16;CON2/13	04-DEC-2015	01.0100.0552.004232.	**$1,950.00**	COURSE REG (13), FY 16 CIVIL PROCESS SEMINAR, MAR 28-31/16, CONST#2
Dept Total							**$2,291.67**	
0100	0553	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	216;CON3	01-DEC-2015	01.0100.0553.004211.	**$5.75**	NOV 15, CONST#3
0100	0553	CONSTABLE PRECINCT 3	Dunning, Aaron R	12/07/15	07-DEC-2015	01.0100.0553.004232.	**$26.22**	DEC 3/15, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	GALLS LLC	4433664	20-NOV-2015	01.0100.0553.003008.	**$335.00**	PO 158963, TRAFFIC CONES (20), CONST#3
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	26697	23-NOV-2015	01.0100.0553.003311.	**$13.00**	J1SBBKCB - J1 SILVER BRUSHED BLACK LETTERS - CLUTCH BACK - 2 1/2 X 1/2 - G. PATE
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	26699	23-NOV-2015	01.0100.0553.003311.	**$6.95**	M620-6 - TWILL HASHMARKS W/MERROWED BORDER - RED/MIDNIGHT - 6 HASH MARKS
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	26699	23-NOV-2015	01.0100.0553.003311.	**$159.50**	6125-04-M-SHORT - BLAUER JACKET AND PILE COLLAR - DARK NAVY
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	26699	23-NOV-2015	01.0100.0553.003311.	**$74.50**	8450-04-16.5X33 - BLAUER LONG SLEEVE WOOL BLEND SHIRT DARK NAVY
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	26699	23-NOV-2015	01.0100.0553.003311.	**$139.00**	8460-04-16.5 - BLAUER SHORT SLEEVE WOOL BLEND SHIRT DARK NAVY
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	26699	23-NOV-2015	01.0100.0553.003311.	**$84.50**	8560-04-35-REGULAR - BLAUER 4 POCKET WOOL BLEND TROUSERS
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	26699	23-NOV-2015	01.0100.0553.003311.	**$253.50**	8565-04-35 - BLAUER SIDE POCKET WOOL BLEND TROUSERS
0100	0553	CONSTABLE PRECINCT 3	PUBLIC AGENCY TRAINING COUNCIL	2016;13908	08-DEC-2015	01.0100.0553.004232.	**$590.00**	COURSE REG (2), FEB 2-4/16, R HENK, N MONEYHON, CONST#3

0100	0553	CONSTABLE PRECINCT 3	Pate, Gerald L	12/07/15	07-DEC-2015	01.0100.0553.004232.	**$41.63**	DEC 7/15, EXP REIMB, CONST#3
Dept Total							**$1,729.55**	
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	15477123	12-NOV-2015	01.0100.0554.004621.	**$107.66**	NOV 15, CONST#4
Dept Total							**$107.66**	
0100	0560	COUNTY SHERIFF	BRANDY MILLER PHD PC	WC-124	29-NOV-2015	01.0100.0560.004705.	**$200.00**	NOV 10-19/15, PSYCH EVALS, SHF
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	45988607	30-NOV-2015	01.0100.0560.003301.	**$4,447.76**	1st Quarter Blanket for Fuel-Oct/Nov/Dec 2015 TCPN# R5127 S. Hall/M. Gleason/Patrol 512-943-5270
Dept Total							**$4,647.76**	
0100	0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	211;DPS/GT	01-DEC-2015	01.0100.0562.004211.	**$31.73**	NOV 15, DPS/GT
Dept Total							**$31.73**	
0100	0570	COUNTY JAIL	AIRGAS, INC	9931916027	30-NOV-2015	01.0100.0570.003200.	**$266.73**	FIRST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR OCTOBER THRU DECEMBER, 2015.
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000041	25-NOV-2015	01.0100.0570.003306.	**$11,379.48**	1ST QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000042	02-DEC-2015	01.0100.0570.003306.	**$10,916.26**	1ST QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	ARISE HEALTHCARE SYSTEMS LLC	208521	05-MAR-2014	01.0100.0570.003316.	**$201.17**	GILBERT GUERRERO, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35062917	11-NOV-2015	01.0100.0570.003316.	**$9.08**	LESLIE COURTNEY, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35280309	10-NOV-2015	01.0100.0570.003316.	**$9.01**	ZANE GILDON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-831768A	26-OCT-2015	01.0100.0570.003316.	**$42.30**	TYLER STERNER, JAIL
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	103574	30-NOV-2015	01.0100.0570.003200.	**$198.00**	FIRST QUARTERLY BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINER, SOILED AND CONTAMINATED MATERIALS FOR OCTOBER THRU DECEMBER, 2015
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000367256	18-NOV-2015	01.0100.0570.003009.	**$1,241.52**	TOWEL, WHITE SUPER 25X50 **REF QUOTE UT1000318324
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	WC-124	29-NOV-2015	01.0100.0570.004705.	**$600.00**	NOV 10-19/15, PSYCH EVALS, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/02/15;BE	02-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/02/15;BR	02-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/02/15;DS	02-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/02/15;FF	02-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/02/15;JH	02-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/02/15;LD	02-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/02/15;MH	02-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/02/15;PZ	02-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/02/15;SC	02-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/02/15;SS	02-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/02/15;TF	02-NOV-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/09/15;DT	09-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/09/15;JA	09-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/09/15;LC	09-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL

0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/09/15;RH	09-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/09/15;TC	09-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/09/15;TF	09-NOV-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/09/15;TT	09-NOV-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/09/15;WW	09-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/12/15;CC	12-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/12/15;RW	12-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/12/15;TC	12-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/12/15;TF	12-NOV-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/14/15;FF	14-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/14/15;TF	14-NOV-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/14/15;TS	14-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/16/15;JR	16-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/16/15;RA	16-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/16/15;RL	16-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/16/15;TF	16-NOV-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/17/15;AT	17-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/17/15;CP	17-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/17/15;ES	17-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/17/15;MT	17-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/17/15;RF	17-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/17/15;TF	17-NOV-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/20/15;JD	20-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/20/15;MD	20-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/20/15;MP	20-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/20/15;TF	20-NOV-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/21/15;TF	21-NOV-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/21/15;TG	21-NOV-2015	01.0100.0570.003316.	**$165.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/25/15;CG	25-NOV-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/25/15;TD	25-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/25/15;TF	25-NOV-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/29/15;AD	29-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/29/15;CG	29-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/29/15;CS	29-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/29/15;FP	29-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/29/15;TF	29-NOV-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/30/15;ME	30-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/30/15;RS	30-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/30/15;TF	30-NOV-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11/30/15;WH	30-NOV-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJMT78WN9	25-NOV-2015	01.0100.0570.003100.	**$828.36**	DELL 5130cdn 4-PACK (BLACK, CYAN, MAGENTA & YELLOW) TONER CARTRIDGES
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJTM26TF1	24-NOV-2015	01.0100.0570.003100.	**$85.49**	DELL 5130cdn YELLOW IMAGING DRUM

0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJTM26TF1	24-NOV-2015	01.0100.0570.003100.	**$85.49**	DELL 5130cdn MAGENTA IMAGING DRUM
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJTM26TF1	24-NOV-2015	01.0100.0570.003100.	**$232.74**	DELL 5130cdn CYAN TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJTM26TF1	24-NOV-2015	01.0100.0570.003100.	**$85.49**	DELL 5130cdn BLACK IMAGING DRUM
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJTM26TF1	24-NOV-2015	01.0100.0570.003100.	**$47.48**	DELL 5130cdn WASTE TONER CONTAINER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJTM26TF1	24-NOV-2015	01.0100.0570.003100.	**$85.49**	DELL 5130cdn CYAN IMAGING DRUM
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJTMCRFC6	25-NOV-2015	01.0100.0570.003100.	**$569.98**	B3460DN BLACK TONER CARTRIDGE REF EQUOTE#1020317027867
0100	0570	COUNTY JAIL	ECOTENSIL INC	AB-1638	24-NOV-2015	01.0100.0570.003111.	**$16.59**	SHIPPING **ALL GOODS REF QUOTE 59321000004394091
0100	0570	COUNTY JAIL	ECOTENSIL INC	AB-1638	24-NOV-2015	01.0100.0570.003111.	**$199.95**	ECOSECURITY UTENSIL, 5000
0100	0570	COUNTY JAIL	GALLS LLC	4427728	19-NOV-2015	01.0100.0570.003311.	**$35.00**	MEN'S S/S OXFORD SHIRT, LIGHT BLUE, SIZE 16 1/2, EMBROIDERED, FOR ADMIN CHERI MEHAN (5) AND ADMIN DANIEL PEREZ (2) Buy Board #432-13
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	554371	18-NOV-2015	01.0100.0570.003311.	**$215.70**	PO 158778, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	554371	18-NOV-2015	01.0100.0570.003305.	**$0.00**	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 35X32 1/2 FOR NEW BAILIFF VALERIE ADAMS
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	555549	02-DEC-2015	01.0100.0570.003311.	**$112.50**	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 10/REG FOR C/O STEPHANIE HILL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	555549	02-DEC-2015	01.0100.0570.003311.	**$150.00**	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 6/REG FOR CRO KAREN SKINNER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1050858	25-NOV-2015	01.0100.0570.003009.	**$1,735.50**	TORK UNIVERSAL 2PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1050859	25-NOV-2015	01.0100.0570.003111.	**$264.45**	9X9 3-COMP STYRO HNG TRAYS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1050860	25-NOV-2015	01.0100.0570.003111.	**$369.07**	DART 8OZ STYRO BUPS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1050861	25-NOV-2015	01.0100.0570.003318.	**$476.40**	NATURAL MULTIFOLD TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1050861	25-NOV-2015	01.0100.0570.003318.	**$527.70**	NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1050862	25-NOV-2015	01.0100.0570.003318.	**$22.80**	GRAY CHEM RESIST TRIGGER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1050862	25-NOV-2015	01.0100.0570.003318.	**$5.90**	32 OZ PLASTIC BOTTLE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1050862	25-NOV-2015	01.0100.0570.003318.	**$61.78**	3M GREEN 6X9 GEN PURPOSE SCRUB PAD
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1050862	25-NOV-2015	01.0100.0570.003318.	**$79.92**	PALPON ANTIBAC LOT SOAP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1050862	25-NOV-2015	01.0100.0570.003318.	**$302.76**	40X48 16MC NAT HI-D BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1050862	25-NOV-2015	01.0100.0570.003318.	**$47.11**	SUPER DUTY SKIN CLNSR WITH GRIT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1050862	25-NOV-2015	01.0100.0570.003318.	**$84.00**	AJAX OXCYGEN BLEACH CLEANSER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1050862	25-NOV-2015	01.0100.0570.003318.	**$68.50**	30X36 BLK MW 20-30GL LINERS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1050863	25-NOV-2015	01.0100.0570.003100.	**$1,506.00**	8.5X11 SPECTRUM COPY PAPER
0100	0570	COUNTY JAIL	HEB GROCERY	471218	28-OCT-2015	01.0100.0570.003307.	**$74.48**	OCT 28/15, Z GILDON, PHARM, JAIL
0100	0570	COUNTY JAIL	HEB GROCERY	492671	03-NOV-2015	01.0100.0570.003307.	**$22.18**	NOV 3/15, J HERNANDEZ, PHARM, JAIL
0100	0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CTY	1239	01-DEC-2015	01.0100.0570.004000.	**$15,603.00**	DEC 15, PROGRAM INSTRUCTION & MANAGEMENT, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	538935P681083	08-SEP-2015	01.0100.0570.003316.	**$308.42**	KATHRYN M LYNN, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	547166P681083	12-NOV-2015	01.0100.0570.003316.	**$77.02**	KATHRYN M LYNN, JAIL

0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	157715971/457	15-OCT-2015	01.0100.0570.003316.	**$214.33**	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	158078453/457	20-OCT-2015	01.0100.0570.003316.	**$103.44**	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	158059830/147	19-OCT-2015	01.0100.0570.003316.	**$190.25**	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	158171767/147	23-OCT-2015	01.0100.0570.003316.	**$88.16**	LANCE DONALD CONNER, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	158354062/147	21-OCT-2015	01.0100.0570.003316.	**$134.28**	CHERALIN MARIE HARVICK, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	67864367	11-NOV-2015	01.0100.0570.003200.	**$182.45**	UNISTICK 2 LANCETS, 200/BOX
0100	0570	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	67873012	11-NOV-2015	01.0100.0570.003307.	**$650.40**	IBUPROFEN, 200MG, 1000/BTL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	67873012	11-NOV-2015	01.0100.0570.003200.	**$10.83**	PREGNANCY TEST, 25/KIT
0100	0570	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	67873012	11-NOV-2015	01.0100.0570.003200.	**$674.70**	BLOOD GLUCOSE TEST STRIPS, TRUE TRACK, 50/BOX
0100	0570	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	67873012	11-NOV-2015	01.0100.0570.003200.	**$40.04**	URINE TEST STRIPS, 10SG CHEM STRIPS, 100/BOX
0100	0570	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	68653789	24-NOV-2015	01.0100.0570.003200.	**$21.45**	DRESSING, NON-ADHERENT STERILE, 2 X 3, 100/BOX
0100	0570	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	68653789	24-NOV-2015	01.0100.0570.003200.	**$218.14**	CASTING ROLL FORM SPLINTS 5 X 15FT FIBERGLASS WHITE, 2 BOXES/CASE
0100	0570	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	68653789	24-NOV-2015	01.0100.0570.003200.	**$100.00**	CASTING ROLL FORM SPLINTS 2 X 5FT FIBERGLASS WHITE, 2 BOXES/CASE
0100	0570	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	68653789	24-NOV-2015	01.0100.0570.003200.	**$82.79**	SHARPS CONTAINER, 5 QUART, 20/CASE
0100	0570	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	68653789	24-NOV-2015	01.0100.0570.003200.	**$36.78**	DRESSING, NON-ADHERENT STERILE, 8 x 3, 75/BOX
0100	0570	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	68653789	24-NOV-2015	01.0100.0570.003200.	**$33.51**	DRESSING, NON-ADHERENT STERILE, 3 x 4, 100/BOX
0100	0570	COUNTY JAIL	MIDWEST MEDICAL SUPPLY COMPANY LLC	5906784	16-NOV-2015	01.0100.0570.003307.	**$33.66**	IMODIUM AD, 12/BTL, 12BTL/CASE **REF: QUOTE#3124419**
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	26903	25-NOV-2015	01.0100.0570.003311.	**$1,535.22**	POINT BLANK ARMOR VISION, 2 TAN CARRIERS, SOFT 5X8 INSERT FOR NEW BAILIFF VALERIE ADAMS AND NEW DEPUTY LISA GALVAN-SMITH
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98882448	24-NOV-2015	01.0100.0570.003200.	**$41.00**	CPR VENTILATION TIME LIGHT, ADULT ***REF:QUOTE#893836***
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98882448	24-NOV-2015	01.0100.0570.003200.	**$98.88**	FLEXIPORT CUFF ONLY, ADULT
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98882448	24-NOV-2015	01.0100.0570.003200.	**$77.40**	COMFORTFORM BOXERS SPLINT, RIGHT LARGE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98882448	24-NOV-2015	01.0100.0570.003200.	**$58.05**	COMFORTFORM BOXERS SPLINT, LEFT LARGE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98882448	24-NOV-2015	01.0100.0570.003200.	**$77.40**	COMFORTFORM BOXERS SPLINT, LEFT MEDIUM
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98882448	24-NOV-2015	01.0100.0570.003200.	**$38.70**	COMFORTFORM BOXERS SPLINT, LEFT SMALL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98882448	24-NOV-2015	01.0100.0570.003200.	**$55.92**	FLEXIPORT CUFF ONLY, LARGE ADULT
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98882448	24-NOV-2015	01.0100.0570.003200.	**$227.40**	SMART BAG DISPOSABLE BAG-VALVE-MASK, ADULT
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98882448	24-NOV-2015	01.0100.0570.003200.	**$38.70**	COMFORTFORM BOXERS SPLINT, RIGHT SMALL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98882448	24-NOV-2015	01.0100.0570.003200.	**$130.35**	SHARPS CONTAINER, STACKABLE, 1 QUART
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98882448	24-NOV-2015	01.0100.0570.003200.	**$77.40**	COMFORTFORM BOXERS SPLINT, RIGHT MEDIUM
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98882448	24-NOV-2015	01.0100.0570.003200.	**$38.70**	COMFORTFORM BOXERS SPLINT, LEFT X-LARGE
0100	0570	COUNTY JAIL	NORTH AUSTIN MEDICAL CENTER	65934505	20-OCT-2015	01.0100.0570.003316.	**$3,318.16**	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	805342256001	13-NOV-2015	01.0100.0570.003100.	**$9.98**	FILE FOLDER LABELS

0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	805342376001	13-NOV-2015	01.0100.0570.003100.	**$8.61**	PACKING TAPE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	805342376001	13-NOV-2015	01.0100.0570.003100.	**$68.21**	HP42X BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	805342376001	13-NOV-2015	01.0100.0570.003100.	**$46.89**	YELLOW COPY PAPER
0100	0570	COUNTY JAIL	ON SITE SERVICES	280952B	31-OCT-2015	01.0100.0570.004705.	**$80.00**	DRUG SCREENS (2), JAIL
0100	0570	COUNTY JAIL	QUESTCARE TELEHEALTH NEUROLOGY PLLC	A67047350	15-OCT-2015	01.0100.0570.003316.	**$77.74**	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	QUESTCARE TELEHEALTH NEUROLOGY PLLC	A67289660	15-OCT-2015	01.0100.0570.003316.	**$77.74**	CHARLES WHATLEY, JAIL
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	31072117	12-NOV-2015	01.0100.0570.004350.	**$677.10**	"BONDSMAN'S FEE" RECEIPT BOOKS, 3-PART CARBONLESS, 5000 FORMS, STARTING NUMBER 76351
0100	0570	COUNTY JAIL	SETON ADULT INPATIENT MEDICAL SERVICES	5074062600	02-NOV-2015	01.0100.0570.003316.	**$182.88**	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	SETON ADULT INPATIENT MEDICAL SERVICES	5074126560	03-NOV-2015	01.0100.0570.003316.	**$71.12**	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	SETON ADULT INPATIENT MEDICAL SERVICES	5074194080	04-NOV-2015	01.0100.0570.003316.	**$102.45**	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	SETON ADULT INPATIENT MEDICAL SERVICES	5074361270	05-NOV-2015	01.0100.0570.003316.	**$276.02**	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	SETON ADULT INPATIENT MEDICAL SERVICES	5074399980	08-NOV-2015	01.0100.0570.003316.	**$105.21**	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83961733	18-SEP-2015	01.0100.0570.003316.	**$1,456.91**	SCOTT M ADAMS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84009743	26-OCT-2015	01.0100.0570.003316.	**$5,496.75**	TYLER L STERNER, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84010531	27-OCT-2015	01.0100.0570.003316.	**$308.75**	TIMOTHY PEREZ, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84011316	27-OCT-2015	01.0100.0570.003316.	**$222.82**	DINTY SMITH, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84020373	03-NOV-2015	01.0100.0570.003316.	**$473.59**	TRINIA L HUNTLEY, JAIL
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	45988607	30-NOV-2015	01.0100.0570.003301.	**$26.71**	1ST QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	TRI COUNTY CLINICAL	944010V8363	06-NOV-2015	01.0100.0570.003316.	**$141.08**	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	TRI COUNTY PRACTICE ASSOCIATION	945407V8363	06-NOV-2015	01.0100.0570.003316.	**$38.37**	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	TRI COUNTY PRACTICE ASSOCIATION	955597V8363	29-OCT-2015	01.0100.0570.003316.	**$1,051.21**	JOHN HERNANDEZ, JAIL
0100	0570	COUNTY JAIL	UNIVERSITY MEDICAL CENTER AT BRACKENRIDGE	5027188399	29-OCT-2015	01.0100.0570.003316.	**$1,676.61**	JOHN HERNANDEZ III, JAIL
Dept Total							**$74,351.04**	
0100	0576	JUVENILE SERVICES	CRISIS PREVENTION INSTITUTE, INC	IUSI0049614	10-NOV-2015	01.0100.0576.003900.	**$150.00**	NOV 9/15-NOV 9/16, ANNUAL MEMB FEE, ROCKY TUBBS, JUV
0100	0576	JUVENILE SERVICES	Carlson, Denise C	11/23/15	23-NOV-2015	01.0100.0576.004232.	**$100.00**	NOV 15-17/15, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	Lively, Teresa D	11/18/15	18-NOV-2015	01.0100.0576.004231.	**$35.65**	NOV 10-18/15, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	806749874001	18-NOV-2015	01.0100.0576.003100.	**$151.23**	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC TCPN# R141703.
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	806750000001	19-NOV-2015	01.0100.0576.003100.	**$37.98**	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC TCPN# R141703.

0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	807645708001	23-NOV-2015	01.0100.0576.003100.	**$122.40**	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC TCPN# R141703.
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	807750061001	19-NOV-2015	01.0100.0576.003100.	**$51.56**	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC TCPN# R141703.
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	31089147	19-NOV-2015	01.0100.0576.004350.	**$25.00**	BLANKET PURCHASE ORDER - 10 SETS BUSINESS CARDS
0100	0576	JUVENILE SERVICES	ST DAVID'S GEORGETOWN	84032286	12-NOV-2015	01.0100.0576.003316.	**$105.37**	MEDICAL, NLG, JUV
0100	0576	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	DEC 15;J339	30-NOV-2015	01.0100.0576.003101.	**$90.79**	DEC 8/15-JAN 7/16, EDUC AID, JUV
0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	45988651	30-NOV-2015	01.0100.0576.003301.	**$22.18**	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16
0100	0576	JUVENILE SERVICES	THOMAS M SCHMITT	NOV 15	25-NOV-2015	01.0100.0576.004106.	**$690.00**	NOV 3-24.15, GROUP THERAPY, JUV
0100	0576	JUVENILE SERVICES	Watts, Julie G	11/25/15	25-NOV-2015	01.0100.0576.004231.	**$34.62**	OCT 21-NOV 19/15, EXP REIMB, JUV
Dept Total							**$1,616.78**	
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	802651041002	17-NOV-2015	01.0100.0581.003100.	**$15.99**	Office Supplies
0100	0581	911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	DEC 15;911 COMM	24-NOV-2015	01.0100.0581.004210.	**$347.88**	DEC 3/15-JAN 2/16, 911 COMM
Dept Total							**$363.87**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	BESTLINE COMMUNICATIONS	113;ESD	01-DEC-2015	01.0100.0583.004211.	**$2.87**	NOV 15, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	Luna, Kelly S	11/30/15	30-NOV-2015	01.0100.0583.004232.	**$292.97**	NOV 22-14/15, EXP REIMB, ESD
Dept Total							**$295.84**	
0100	0630	HEALTH DISTRICT	AT&T CORP	NOV 15;83252	07-NOV-2015	01.0100.0630.004211.	**$103.79**	OCT 8-NOV 4/15, HEALTH
Dept Total							**$103.79**	
0100	0665	EXTENSION SERVICE	Dismukes, Angela R	09/15/15	15-SEP-2015	01.0100.0665.004231.	**$25.65**	AUG 6-7/15, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	TEXAS ASSOC OF EXTENSION 4-H AGENTS	3-2016-209	16-NOV-2015	01.0100.0665.003900.	**$110.00**	MEMBERSHIP DUES, STACEY L GOMEZ, EXT SVC
Dept Total							**$135.65**	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	NOV 15/SD;MAIN	25-NOV-2015	01.0100.1000.004430.	**$47.32**	OCT 14-NOV 13/15, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	NOV 15;8750	25-NOV-2015	01.0100.1000.004430.	**$4,843.49**	OCT 14-NOV 13/15, CTHSE
0100	1000	WM CO COURTHOUSE	HOME DEPOT	1023865	30-OCT-2015	01.0100.1000.004510.	**$10.50**	PO 158296, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	HOME DEPOT	25177	10-NOV-2015	01.0100.1000.004510.	**$10.99**	PO 158296, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	HOME DEPOT	4023503	27-OCT-2015	01.0100.1000.004510.	**$50.93**	PO 158296, PARTS, CTHSE
Dept Total							**$4,963.23**	
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	NOV 15/SD;AUS	25-NOV-2015	01.0100.1001.004430.	**$8.00**	OCT 14-NOV 13/15, HIST SOC
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	NOV 15;146453	25-NOV-2015	01.0100.1001.004430.	**$355.80**	OCT 14-NOV 13/15, HIST SOC
Dept Total							**$363.80**	
0100	1005	ROUND ROCK ANNEX BLDG A	HOME DEPOT	2023767	29-OCT-2015	01.0100.1005.004510.	**$14.50**	PO 158296, PARTS, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	HOME DEPOT	4010633	27-OCT-2015	01.0100.1005.004510.	**$16.72**	PO 158296, PARTS, RR ANX A
Dept Total							**$31.22**	

0100	1008	SHERIFF ADMIN/JAIL	ACM SERVICES LLC	3274	09-DEC-2015	01.0100.1008.004509.	**$14,150.00**	ELECTRICAL WORK AT CRIME LAB REMODEL PER ATTACHED SERVICE CONTRACT
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	1022724	20-OCT-2015	01.0100.1008.004510.	**$30.93**	PO 158296, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	3023584	28-OCT-2015	01.0100.1008.004510.	**$25.76**	PO 158296, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	5014765	26-OCT-2015	01.0100.1008.004510.	**$283.10**	PO 158296, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	7013088	14-OCT-2015	01.0100.1008.004510.	**$27.70**	PO 158296, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	92366	10-NOV-2015	01.0100.1008.004510.	**$64.10**	PO 158296, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	LINKS COMMUNICATIONS, INC	12825	01-DEC-2015	01.0100.1008.004509.	**$997.00**	DATA CABLING AT CRIME LAB REMODEL PER ATTACHED QUOTE
Dept Total							**$15,578.59**	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	NOV 15/SD;MLK	25-NOV-2015	01.0100.1009.004430.	**$892.26**	OCT 14-NOV 13/15, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	NOV 15;1429	25-NOV-2015	01.0100.1009.004430.	**$445.50**	OCT 14-NOV 13/15, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	NOV 15;9261	25-NOV-2015	01.0100.1009.004430.	**$25,911.23**	OCT 14-NOV 13/15, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	1024986	09-NOV-2015	01.0100.1009.004510.	**$71.31**	PO 158296, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	11780	10-NOV-2015	01.0100.1009.004510.	**$50.95**	PO 158296, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	3023648	28-OCT-2015	01.0100.1009.004510.	**$27.84**	PO 158296, PARTS, CRIM JUST
Dept Total							**$27,399.09**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	NOV 15;72695	25-NOV-2015	01.0100.1019.004430.	**$274.91**	OCT 14-NOV 13/15, MEDIC
Dept Total							**$274.91**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	NOV 15;58973	25-NOV-2015	01.0100.1020.004430.	**$219.93**	OCT 14-NOV 13/15, EMS ADM
0100	1020	EMS ADMIN	HOME DEPOT	14136	21-OCT-2015	01.0100.1020.004510.	**$18.46**	PO 158296, PARTS, EMS ADMIN
Dept Total							**$238.39**	
0100	1026	CENTRAL MAIN FACILITY	HOME DEPOT	7024267	03-NOV-2015	01.0100.1026.004510.	**$36.19**	PO 158296, PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	HOME DEPOT	8023038	23-OCT-2015	01.0100.1026.004510.	**$41.38**	PO 158296, PARTS, CENT MAINT
Dept Total							**$77.57**	
0100	1032	CEDAR PARK ANNEX	HOME DEPOT	5021137	05-NOV-2015	01.0100.1032.004510.	**$46.03**	PO 158296, PARTS, CP ANX
Dept Total							**$46.03**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	HOME DEPOT	5022350	16-OCT-2015	01.0100.1034.004510.	**$5.47**	PO 158296, PARTS, EMS#41
Dept Total							**$5.47**	
0100	1042	GRANGER FACILITY-CTTC	HOME DEPOT	7013032	14-OCT-2015	01.0100.1042.004510.	**$29.84**	PO 158296, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	HOME DEPOT	8021903	13-OCT-2015	01.0100.1042.004510.	**$19.94**	PO 158296, SPRAYER, GRANGER
0100	1042	GRANGER FACILITY-CTTC	HOME DEPOT	8024097	02-NOV-2015	01.0100.1042.004510.	**$187.42**	PO 158296, PARTS, GRANGER
Dept Total							**$237.20**	
0100	1043	INNERLOOP ANNEX	HOME DEPOT	4023449	27-OCT-2015	01.0100.1043.004510.	**$26.67**	PO 158296, PARTS, INNER LOOP
Dept Total							**$26.67**	
0100	1045	JUVENILE FACILITY	HOME DEPOT	1091212	30-OCT-2015	01.0100.1045.004510.	**$47.30**	PO 158296, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	HOME DEPOT	8111780	13-OCT-2015	01.0100.1045.004510.	**$19.43**	PO 158296, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	HOME DEPOT	8154034	13-OCT-2015	01.0100.1045.004510.	**-$1.48**	PO 158296, CREDIT FOR TAXES, JUV JUST
Dept Total							**$65.25**	
0100	1048	JP PCT 4 BLDG	HOME DEPOT	8014421	23-OCT-2015	01.0100.1048.004510.	**$17.44**	PO 158296, PARTS, JP#4
Dept Total							**$17.44**	
0100	1050	SHERIFF GUN RANGE	HOME DEPOT	7010703	03-NOV-2015	01.0100.1050.004510.	**$10.01**	PO 158296, PARTS, RANGE
Dept Total							**$10.01**	

0100	1051	GTWN TAX OFFICE	HOME DEPOT	1022750	20-OCT-2015	01.0100.1051.004510.	**$63.83**	PO 158296, PARTS, TAX OFC
0100	1051	GTWN TAX OFFICE	HOME DEPOT	6022213	15-OCT-2015	01.0100.1051.004510.	**$10.68**	PO 158296, PARTS, TAX OFC
0100	1051	GTWN TAX OFFICE	HOME DEPOT	9022968	22-OCT-2015	01.0100.1051.004510.	**$21.60**	PO 158296, PARTS, TAX OFC
Dept Total							**$96.11**	
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	NOV 15;157408	25-NOV-2015	01.0100.1054.004430.	**$548.08**	OCT 14-NOV 13/15, EMER SVC
Dept Total							**$548.08**	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	NOV 15;38040	25-NOV-2015	01.0100.1055.004430.	**$365.90**	OCT 14-NOV 13/15, SO NARC
Dept Total							**$365.90**	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	NOV 15/SD;7TH	25-NOV-2015	01.0100.1058.004430.	**$323.77**	OCT 14-NOV 13/15, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	NOV 15;20165	25-NOV-2015	01.0100.1058.004430.	**$49.71**	OCT 14-NOV 13/15, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	NOV 15;4017	25-NOV-2015	01.0100.1058.004430.	**$68.28**	OCT 14-NOV 13/15, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	NOV 15;659	25-NOV-2015	01.0100.1058.004430.	**$328.65**	OCT 14-NOV 13/15, BELFORD
Dept Total							**$770.41**	
0100	1059	COMM PCT 3	HOME DEPOT	8024113	02-NOV-2015	01.0100.1059.004510.	**$56.31**	PO 158296, PARTS, COMM#3
Dept Total							**$56.31**	
0100	1066	JESTER ANNEX	ROUND ROCK REFUSE INC	12/01/15	01-DEC-2015	01.0100.1066.004430.	**$166.99**	DEC 15-FEB 16, JESTER ANX
Dept Total							**$166.99**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	HOME DEPOT	4011314	06-NOV-2015	01.0100.1071.004510.	**$48.54**	PO 158296, PARTS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	HOME DEPOT	8012107	12-NOV-2015	01.0100.1071.004510.	**$8.97**	PO 158296, PARTS, ESOC
Dept Total							**$57.51**	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	43801	27-NOV-2015	01.0100.2007.004715.	**$125.00**	05 DODGE RAM 1500, 4 DOOR, GREY, SHF
0100	2007	PATROL DIVISION	Bogan, Paul B	11/26/15	26-NOV-2015	01.0100.2007.004232.	**$220.00**	NOV 8-13/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20700	26-NOV-2015	01.0100.2007.004715.	**$125.00**	C#2015-11-01066, 07 FORD E-150 VAN, WHITE, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20733	29-NOV-2015	01.0100.2007.004715.	**$125.00**	C#2015-11-01139, 07 CHEV TAHOE, WHITE, SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	554802	24-NOV-2015	01.0100.2007.003311.	**$156.15**	FECH-19W6604BS-20.5 FECHHEIMER 20-20.5 X 34/35 POLY RAY MENS
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	554802	24-NOV-2015	01.0100.2007.003311.	**$39.00**	GT-ALTERATION ADD DEPT BOTH SLEEVES, ADD ZIPPERS, ADD 4 SERVICE STRIPES PER SHIRT. SHIRT TAPERS WHERE MARKED
0100	2007	PATROL DIVISION	Gremillion, Robert D	11/26/15	26-NOV-2015	01.0100.2007.004232.	**$220.00**	NOV 8-13/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	MAGNET FORENSICS INC	SIN005262	26-NOV-2015	01.0100.2007.003011.	**$400.00**	Internet Evidence Finder software to aid in the recovery of data on hard drives and live memory Produce # SMS – IEF Produce Code - 2S000 Quote # 00018214 $400.00 MJohnson / PHughey 512.943.1313
0100	2007	PATROL DIVISION	Saffel, Jennifer R	12/07/15	07-DEC-2015	01.0100.2007.004232.	**$140.00**	DEC 1-4/15, EXP REIMB, SHF

0100	2007	PATROL DIVISION	TEXAS MUNICIPAL POLICE ASSOC	JAN 16;BADDER	01-DEC-2015	01.0100.2007.004232.	**$40.00**	JAN 5/16, TRAINING, JASON BADDER, SHF
Dept Total							**$1,590.15**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	232078-IN	23-NOV-2015	01.0100.2008.003530.	**$227.50**	Dactyloscopic 5X Fingerprint Magnifier with LED Light and Henry Disc item #: FM1008 qty: 1 $227.50
Dept Total							**$227.50**	
0100	2009	SUPPORT SERVICES DIVISION	CMS COMMUNICATIONS, INC	1521086-IN	06-NOV-2015	01.0100.2009.003006.	**$246.00**	Avaya 9621G IP Phone Gray (Warrants-Christa) PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	CMS COMMUNICATIONS, INC	1521086-IN	06-NOV-2015	01.0100.2009.003006.	**$10.00**	Shipping
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	63831581	22-NOV-2015	01.0100.2009.004621.	**$326.65**	Blanket 10/1/15 to 09/30/15 Copystar 3051ci (Color/BW)(Lott) 326.65 per month x 12 = $3919.8 DIR SDD 1664
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	63831581	22-NOV-2015	01.0100.2009.004621.	**$237.59**	Blanket 10/1/15 to 09/30/15 Copystar CS4501 (HQ) $237.59 per month x 12 = $2851.08 DIR SDD 1664 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	25442	09-NOV-2015	01.0100.2009.003311.	**$1,756.00**	Body Armor: Alpha Elite AXIIIA 3A Ballistics with 2 tan Thorshield Carriers on Buy Board #432-13 for new Patrol Deputies, Ponce and Netherton. mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	26432	19-NOV-2015	01.0100.2009.003311.	**$878.00**	Body Armor; Alpha Elite AXIIIA 3A Ballistics with 2 tan thorshield carriers. On BuyBoard # 432-13. For Derrick Dutton mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	807655018001	23-NOV-2015	01.0100.2009.003100.	**$230.15**	Blanket - Office Supplies PBraun/FThomas/512-9431312

0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	807983872001	20-NOV-2015	01.0100.2009.003318.	**$122.67**	Blanket Order for Janitorial Supplies - Lott/Range PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	TEXAS DEPT OF PUBLIC SAFETY	JAN 15;BOMER	02-DEC-2015	01.0100.2009.004232.	**$10.00**	TRAINING REG, JAN 27/16, SGT BOMER, SHF
0100	2009	SUPPORT SERVICES DIVISION	TEXAS DISPOSAL SYSTEMS	3590027	30-NOV-2015	01.0100.2009.004511.	**$130.54**	NOV 30/15, TRASH PICKUP @ THE RANGE, SHF
Dept Total							**$3,947.60**	
0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	1050432	24-NOV-2015	01.0100.3101.003318.	**$207.01**	PO 159201, JANITORIAL SUP, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	NOV 15;12324	20-NOV-2015	01.0100.3101.004430.	**$154.62**	OCT 12-NOV 10/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 15;11251	26-NOV-2015	01.0100.3101.004430.	**$74.99**	OCT 24-NOV 24/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 15;11757	26-NOV-2015	01.0100.3101.004430.	**$58.44**	OCT 24-NOV 24/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 15;14957	26-NOV-2015	01.0100.3101.004430.	**$41.62**	OCT 24-NOV 24/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 15;36426	26-NOV-2015	01.0100.3101.004430.	**$67.72**	OCT 24-NOV 24/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 15;6627	26-NOV-2015	01.0100.3101.004430.	**$43.20**	OCT 24-NOV 24/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 15;75749	26-NOV-2015	01.0100.3101.004430.	**$100.74**	OCT 22-NOV 24/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 15;9112	26-NOV-2015	01.0100.3101.004430.	**$67.86**	OCT 24-NOV 24/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	3590045	30-NOV-2015	01.0100.3101.004430.	**$99.00**	NOV 15, BSP
Dept Total							**$915.20**	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	OCT 15;840100	30-NOV-2015	01.0100.3102.004430.	**$379.93**	OCT 18-NOV 18/15, CP
0100	3102	CHAMPION PARK	GULF COAST PAPER CO INC	1050432	24-NOV-2015	01.0100.3102.003318.	**$245.05**	PO 159201, JANITORIAL SUP, CP
Dept Total							**$624.98**	
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	120115	01-DEC-2015	01.0100.3103.004430.	**$2,682.00**	NOV 15, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	NOV 15;882779	30-NOV-2015	01.0100.3103.004430.	**$989.89**	OCT 16-NOV 15/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	1050432	24-NOV-2015	01.0100.3103.003318.	**$549.40**	PO 159201, JANITORIAL SUP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 15;10871	26-NOV-2015	01.0100.3103.004430.	**$1,290.90**	OCT 24-NOV 24/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 15;16266	26-NOV-2015	01.0100.3103.004430.	**$2,535.23**	OCT 24-NOV 24/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 15;17974	26-NOV-2015	01.0100.3103.004430.	**$69.74**	OCT 24-NOV 24/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 15;263	26-NOV-2015	01.0100.3103.004430.	**$72.53**	OCT 24-NOV 24/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 15;50945	26-NOV-2015	01.0100.3103.004430.	**$336.97**	OCT 24-NOV 24/15, SWP

0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 15;6081	26-NOV-2015	01.0100.3103.004430.	**$72.53**	OCT 24-NOV 24/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	79629	03-DEC-2015	01.0100.3103.004542.	**$557.97**	PO 159124, GRANITE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	79795	03-DEC-2015	01.0100.3103.004542.	**$496.44**	PO 159124, GRANITE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	79803	03-DEC-2015	01.0100.3103.004542.	**$561.33**	PO 159124, GRANITE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	79913	03-DEC-2015	01.0100.3103.004542.	**$542.85**	PO 159124, GRANITE, SWP
Dept Total							**$10,757.78**	
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	NOV 15;3462	20-NOV-2015	01.0100.3104.004430.	**$42.28**	OCT 12-NOV 10/15, BLP
0100	3104	BLACKLAND CO PARK	TXU ENERGY	55126601652	03-DEC-2015	01.0100.3104.004430.	**$18.05**	NOV 15, BLP
Dept Total							**$60.33**	
0100	3105	PARK OFFICE/HEADQUARTERS	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 15;19477	26-NOV-2015	01.0100.3105.004430.	**$193.05**	OCT 24-NOV 24/15, POFC
Dept Total							**$193.05**	
0100	3106	EXPO CENTER	CITY OF TAYLOR	DEC 15;FINAL BILL	05-DEC-2015	01.0100.3106.004430.	**$129.36**	AUG 11-NOV 12/15, EXPO
Dept Total							**$129.36**	
0200	0210	UNIFIED ROAD SYSTEM	ADAM HEATH CONSTRUCTION	433	31-JUL-2015	01.0200.0210.004510.	**$1,000.00**	PO 157687, PAYMENT BOND, R&B
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X11272015	19-NOV-2015	01.0200.0210.003109.	**$38.49**	OCT 20-NOV 19/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	NOV 15/4291900A	15-NOV-2015	01.0200.0210.004430.	**$67.28**	OCT 15-NOV 15/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	NOV 15/103	26-NOV-2015	01.0200.0210.004430.	**$173.70**	OCT 18-NOV 19/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062693885	26-NOV-2015	01.0200.0210.003311.	**$395.12**	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062693886	26-NOV-2015	01.0200.0210.003318.	**$51.66**	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9898144549	19-NOV-2015	01.0200.0210.003102.	**$69.98**	4M P95 DISPOSABLE RESPIRATORS, 10 IN A BOX
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9898239067	19-NOV-2015	01.0200.0210.003102.	**$450.36**	WEST CHESTER GENERAL UTILITY MECHANICS GLOVES, SYNTHETIC LEATHER PALM, HOOK AND LOOP CLOSURE, LARGE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	62138	24-NOV-2015	01.0200.0210.003551.	**$1,306.88**	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	MARTIN ASPHALT COMPANY	81202	13-NOV-2015	01.0200.0210.003597.	**$330.00**	DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	NUSIGN SUPPLY TEXAS LLC	8972	24-NOV-2015	01.0200.0210.003553.	**-$61.00**	PO159171, PUSH PINCH ROLLERS, LIBRARY UPGRADE, CUTTING MAT, R&B
0200	0210	UNIFIED ROAD SYSTEM	NUSIGN SUPPLY TEXAS LLC	9070A	24-NOV-2015	01.0200.0210.003553.	**$25.00**	UPS GROUND SHIPMENT
0200	0210	UNIFIED ROAD SYSTEM	NUSIGN SUPPLY TEXAS LLC	9070A	24-NOV-2015	01.0200.0210.003553.	**$128.00**	PUSH PINCH ROLLERS FC7000/8000 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

0200	0210	UNIFIED ROAD SYSTEM	NUSIGN SUPPLY TEXAS LLC	9070A	24-NOV-2015	01.0200.0210.004505.	**$150.00**	MUTCD LIBRARY UPGRADE FROM 2004 TO 2010 STANDARD
0200	0210	UNIFIED ROAD SYSTEM	NUSIGN SUPPLY TEXAS LLC	9070A	24-NOV-2015	01.0200.0210.003553.	**$39.00**	FC8600/8000/7000/MK2-130 TEFLON CUTTING MAT (54")
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	800907834001	18-NOV-2015	01.0200.0210.004510.	**$719.98**	QUARTET PORCELAIN MAGNETIC DRY-ERASE BOARD WITH ALUMINUM FRAME, 48" X 96", WHITE BOARD, SILVER FRAME FOR THE TRAINING ROOM- CREW AREA PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	806627132001	18-NOV-2015	01.0200.0210.003100.	**$76.34**	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	806627132001	18-NOV-2015	01.0200.0210.003120.	**$16.21**	BLANKET FOR PRINTER SUPPLIES, FY2016 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	806627132001	18-NOV-2015	01.0200.0210.003120.	**$38.78**	BLANKET FOR PRINTER SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 15/3540	25-NOV-2015	01.0200.0210.004430.	**$46.26**	OCT 23-NOV 23/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS DEPT OF TRANSPORTATION	1566-02-19	10-DEC-2015	01.0200.0210.003599.	**$75,475.00**	CCSJ#1566-02-019, DISTRICT 14, TXDOT AGREEMENT TO CONTRIBUTE FUND FOR FM 1660
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61360648	16-NOV-2015	01.0200.0210.003556.	**$55,593.62**	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	61363219	23-NOV-2015	01.0200.0210.003556.	**$85,827.32**	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	61363219	23-NOV-2015	01.0200.0210.003556.	**$2,336.99**	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 FOR WHITETAIL SUBDIVISION 14IFB00230 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61363220	23-NOV-2015	01.0200.0210.003556.	**$43,803.01**	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 FOR WHITETAIL SUBDIVISION 14IFB00230 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61363220	23-NOV-2015	01.0200.0210.003556.	**$1,157.19**	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 FOR BELL MEADOWS 14IFB00230 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61363220	23-NOV-2015	01.0200.0210.003556.	**$411.57**	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	61363221	23-NOV-2015	01.0200.0210.003556.	**$26,221.82**	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 FOR BELL MEADOWS 14IFB00230 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61363222	23-NOV-2015	01.0200.0210.003556.	**$7,991.45**	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 FOR COTTONWOOD CREEK 14IFB00230 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5508680-2161-3	01-DEC-2015	01.0200.0210.004991.	**$165.44**	NOV 16-30/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5508743-2161-9	01-DEC-2015	01.0200.0210.004991.	**$456.03**	NOV 16-30/15, R&B
Dept Total							**$304,501.48**	
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100431669	07-NOV-2015	01.0350.0680.003030.	**$109.00**	TEXAS RULES OF EVIDENCE HANDBOOK 2016, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	6103217357	11-SEP-2015	01.0350.0680.003030.	**$56.50**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6104293036	01-NOV-2015	01.0350.0680.003030.	**$5.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6104293038	01-NOV-2015	01.0350.0680.003030.	**$10.47**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6104293039	01-NOV-2015	01.0350.0680.003030.	**$787.74**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	832866993	31-OCT-2015	01.0350.0680.003030.	**$291.00**	BOOKS FOR LAW LIBRARY
Dept Total							**$1,259.71**	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	11/30/15;26TH	30-NOV-2015	01.0355.0355.004135.	**$756.00**	NOV 23/15, FULL DAY, NOV 24 & 30/15, HALF DAYS, COURT REPORTING, 26TH
0355	0355	COURT REPORTER SERVICE	TERRI POPEJOY	2015-0047	10-NOV-2015	01.0355.0355.004135.	**$194.00**	NOV 9/15, HALF DAY SUBSTITUTE COURT REPORTER, 277TH
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1287	30-NOV-2015	01.0355.0355.004135.	**$180.00**	NOV 19/15, MORNING DOCKET, COURT REPORTING, CC#4
Dept Total							**$1,130.00**	
0360	0000	Default	JUDITH GOODSON	3CR-13-03516	24-NOV-2015	01.0360.0000.341150.	**$3.00**	R#JP3-2015-11803, HENRY LEON ROUNTREE, REFUND, JP#3
Dept Total							**$3.00**	
0361	0000	Default	JUDITH GOODSON	3CR-13-03516	24-NOV-2015	01.0361.0000.341153.	**$1.00**	R#JP3-2015-11803, HENRY LEON ROUNTREE, REFUND, JP#3
Dept Total							**$1.00**	

0367	0000	Default	JUDITH GOODSON	3CR-13-03516	24-NOV-2015	01.0367.0000.370000.	**$5.00**	R#JP3-2015-11803, HENRY LEON ROUNTREE, REFUND, JP#3
Dept Total							**$5.00**	
0372	0000	Default	JUDITH GOODSON	3CR-13-03516	24-NOV-2015	01.0372.0000.341143.	**$4.00**	R#JP3-2015-11803, HENRY LEON ROUNTREE, REFUND, JP#3
Dept Total							**$4.00**	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X11272015	19-NOV-2015	01.0372.0452.004210.	**$37.99**	OCT 20-NOV 19/15, JP#2
Dept Total							**$37.99**	
0372	0453	J.P. PRECINCT 3	SOUTHERN COMPUTER WAREHOUSE	302305	16-NOV-2015	01.0372.0453.003010.	**$1,197.73**	Microsoft Surface Pro 4, 12.3" - Windows 10 Pro - Intel Core 15 - 256GB - 8GB RAM, Quote #1066337
0372	0453	J.P. PRECINCT 3	SOUTHERN COMPUTER WAREHOUSE	302310	16-NOV-2015	01.0372.0453.003010.	**$31.77**	Microsoft Ethernet Adapter, USB 3.0 Ethernet Adapter, Quote #1066337
0372	0453	J.P. PRECINCT 3	SOUTHERN COMPUTER WAREHOUSE	302396	16-NOV-2015	01.0372.0453.003010.	**$103.17**	Microsoft Surface Pro 4 Type Cover, Black - compatible with Pro 4, Quote #1066337
0372	0453	J.P. PRECINCT 3	SOUTHERN COMPUTER WAREHOUSE	302416	16-NOV-2015	01.0372.0453.003010.	**$57.04**	Microsoft Arc Touch Bluetooth Mouse, Mouse - optical - 3 buttons - wireless - Bluetooth - silver - for Surface, Quote #1066337
0372	0453	J.P. PRECINCT 3	SOUTHERN COMPUTER WAREHOUSE	302416	16-NOV-2015	01.0372.0453.003010.	**$31.73**	Microsoft HDMI Adapter, Mini DisplayPort to HDMI Adapter, Quote #1066337
0372	0453	J.P. PRECINCT 3	SOUTHERN COMPUTER WAREHOUSE	302715	18-NOV-2015	01.0372.0453.003010.	**$88.67**	Microsoft Extended Hardware Service Plan, Extended service agreement - replacement - 3 years (from original purchase date of the equipment) - for Surface Pro, Pro 2, Pro 3, Pro 4, Quote #1066337
Dept Total							**$1,510.11**	
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	123095	21-OCT-2015	01.0375.0375.004251.	**$513.36**	ELECTION DAY PROVISIONAL BALLOTS 1 LOT = 14,260 2015 NOV ELECTIONS *PLEASE SEND PO TO VENDOR AND SEND A COPY TO ELECTIONS DEPT*
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	944639	17-NOV-2015	01.0375.0375.004100.	**$1,237.50**	SITE SUPPORT, NOV 3/15, ELEC
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	945037	23-NOV-2015	01.0375.0375.004251.	**$135.12**	BLANKET PO FOR MISCELLANEOUS SUPPLIES AND FEES INCLUDING BUT NOT LIMITED TO BALLOT ON DEMAND PERIOD: OCTOBER 2015 TO JUNE 2016 *PLEASE HOLD PO FOR ELECTION DEPT.
0375	0375	ELECTION SVS CONTRACT	WILLIAMSON CTY SUN, INC	10/18/15;EV	18-OCT-2015	01.0375.0375.004310.	**$66.90**	EARLY VOTING OCT 15 AD, ELEC
0375	0375	ELECTION SVS CONTRACT	WILLIAMSON CTY SUN, INC	10/28/15;EV	28-OCT-2015	01.0375.0375.004310.	**$66.90**	EARLY VOTING AD, OCT 15, ELEC
Dept Total							**$2,019.78**	

0377	0377	ELECTION CHAPTER 19	DELL COMPUTER CORP	XJTFN2W55	13-NOV-2015	01.0377.0377.003010.	**$1,108.71**	DESKTOP FOR VR SUPERVISOR OPTI 7040/DUAL 22" / WIRED PLEASE SEE ATTACHED eQUOTE FOR SPECIFICS *PLEASE HOLD PO FOR IT DEPARTMENT WITH COPY TO ELECTIONS DEPARTMENT.
Dept Total							**$1,108.71**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	XJT5KKDD7	16-OCT-2015	01.0385.0385.003010.	**$1,506.80**	DELL LATTITUDE E6540 CTO WTIH CORE I7 PROCESSOR, 16 GB RAM WEBCAM, MICROPHONE, DOCKING STATION, AND CASE. DIR-SDD-1951 DELL QUOTE 1020428982364
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	SHI INTERNATIONAL CORP	GB00173007	19-OCT-2015	01.0385.0385.003011.	**$590.40**	ADOBE ACROBAT PRO DC 2015 LICENSE - 1 USER ADOBE Part#: 65258634AC02A00 STATE CONTRACT # DIR-SDD-2504
Dept Total							**$2,097.20**	
0399	0000	Default	JUDITH GOODSON	3CR-13-03516	24-NOV-2015	01.0399.0000.208415.	**$0.10**	R#JP3-2015-11803, HENRY LEON ROUNTREE, REFUND, JP#3
0399	0000	Default	JUDITH GOODSON	3CR-13-03516	24-NOV-2015	01.0399.0000.208703.	**$2.00**	R#JP3-2015-11803, HENRY LEON ROUNTREE, REFUND, JP#3
0399	0000	Default	JUDITH GOODSON	3CR-13-03516	24-NOV-2015	01.0399.0000.208400.	**$5.00**	R#JP3-2015-11803, HENRY LEON ROUNTREE, REFUND, JP#3
0399	0000	Default	JUDITH GOODSON	3CR-13-03516	24-NOV-2015	01.0399.0000.208352.	**$6.00**	R#JP3-2015-11803, HENRY LEON ROUNTREE, REFUND, JP#3
0399	0000	Default	JUDITH GOODSON	3CR-13-03516	24-NOV-2015	01.0399.0000.208425.	**$30.00**	R#JP3-2015-11803, HENRY LEON ROUNTREE, REFUND, JP#3
0399	0000	Default	JUDITH GOODSON	3CR-13-03516	24-NOV-2015	01.0399.0000.208160.	**$40.00**	R#JP3-2015-11803, HENRY LEON ROUNTREE, REFUND, JP#3
0399	0000	Default	JUDITH GOODSON	3CR-13-03516	24-NOV-2015	01.0399.0000.208235.	**$4.00**	R#JP3-2015-11803, HENRY LEON ROUNTREE, REFUND, JP#3
Dept Total							**$87.10**	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1042948	19-NOV-2015	01.0408.0698.004999.	**$151.85**	Water, coffee, grand jury
Dept Total							**$151.85**	
0410	0411	SO-JUSTICE	FABCON PRODUCTS.COM INC	1570	18-NOV-2015	01.0410.0411.005008.	**$5,644.87**	12'x24x Classic Barn for Hovercraft
0410	0411	SO-JUSTICE	FARO TECHNOLOGIES INC	90063006	20-NOV-2015	01.0410.0411.005008.	**$2,767.86**	PO 157121, OCT 27/15, TRAINING FOR FOCUS 3D-X330 LASER SCANNER, SHF

0410	0411	SO-JUSTICE	FEED STORE	34579	02-NOV-2015	01.0410.0411.003104.	**$58.53**	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	FEED STORE	34683	25-NOV-2015	01.0410.0411.003104.	**$41.92**	1st Quarter Oct-Dec 2015 Blanket K-9 Dog Food "Dozer"-Det Ellison "Axel"-Dep Ortiz "Chico"-Sgt Batten "Harry"-Dep Barner "Nemo" Dep Dirner "Rody"-Dep Bennet
0410	0411	SO-JUSTICE	FEED STORE	34696	30-NOV-2015	01.0410.0411.003104.	**$41.92**	1st Quarter Oct-Dec 2015 Blanket K-9 Dog Food "Dozer"-Det Ellison "Axel"-Dep Ortiz "Chico"-Sgt Batten "Harry"-Dep Barner "Nemo" Dep Dirner "Rody"-Dep Bennet
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	237251	20-NOV-2015	01.0410.0411.003104.	**$199.54**	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
Dept Total							**$8,754.64**	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	1115GS	02-NOV-2015	01.0503.0505.004146.	**$2,974.46**	OCT 15, STATIONARY GUARD HOURS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	1115MR	02-NOV-2015	01.0503.0505.004146.	**$627.15**	OCT 15, MEDICAL GUARD, MILEAGE REIMBURSEMENT, NON-MEDICAL GUARD, ICE
Dept Total							**$3,601.61**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824;67509	25-NOV-2015	01.0507.0507.004430.	**$267.99**	OCT 21-NOV 20/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	4015	19-NOV-2015	01.0507.0507.004545.	**$800.00**	Trouble Shoot Tower Lighting System
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	4016	19-NOV-2015	01.0507.0507.004545.	**$600.00**	Replace (1) Large Incandescent bulb in Middle beacon

0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	4017	19-NOV-2015	01.0507.0507.004545.	**$1,200.00**	Tower Lines/Antennas Decommissioned at Florence Water Tower
Dept Total							**$2,867.99**	
0508	0508	WMSN CO CONSERVATION DEPT	ACI CONSULTING	2015-451	30-NOV-2015	01.0508.0508.004100.	**$440.00**	P#22-15-118, NOV 2015, KARST SURVEY REPORT, ARTERIAL H, FINAL
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	124	28-NOV-2015	01.0508.0508.004100.	**$10,962.50**	P#1055, NOV 2015, RHCP IMPLEMENTATION, SALAMANDER RESEARCH, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	95873481	27-NOV-2015	01.0508.0508.004621.	**$265.19**	RICO MULTI-FUNCTION COPIER/LEASE, COLOR: MONTHLY $ 250.00X12 = $ 3000.00.
Dept Total							**$11,667.69**	
0545	0000	Default	CITY OF CEDAR PARK	15/WCRAS	09-DEC-2015	01.0545.0000.207104.	**$2,050.00**	PMT OF FEES COLLECTED AT WILLIAMSON CTY REGIONAL ANML SHELTER FY2015, ANML SVC
0545	0000	Default	CITY OF HUTTO	15/WCRAS	09-DEC-2015	01.0545.0000.207102.	**$1,675.00**	PMT OF FEES COLLECTED AT WILLIAMSON CTY REGIONAL ANML SHELTER FY2015, ANML SVC
0545	0000	Default	CITY OF LEANDER	15/WCRAS	09-DEC-2015	01.0545.0000.207103.	**$1,980.00**	PMT OF FEES COLLECTED AT WILLIAMSON CTY REGIONAL ANML SHELTER FY2015, ANML SVC
0545	0000	Default	CITY OF ROUND ROCK	15/WCRAS	09-DEC-2015	01.0545.0000.207105.	**$1,848.02**	PMT OF FEES COLLECTED AT WILLIAMSON CTY REGIONAL ANML SHELTER FY2015, ANML SVC
0545	0000	Default	CITY OF ROUND ROCK	15/WCRAS	09-DEC-2015	01.0545.0000.207101.	**$10,095.00**	PMT OF FEES COLLECTED AT WILLIAMSON CTY REGIONAL ANML SHELTER FY2015, ANML SVC
Dept Total							**$17,648.02**	
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005131878	23-NOV-2015	01.0545.0545.003200.	**$411.60**	PO 159176, ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005132524	23-NOV-2015	01.0545.0545.003318.	**$109.00**	PO 159176, KENNELSOL, NEEDLE, PILL POCKETS, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005132524	23-NOV-2015	01.0545.0545.003200.	**$9.00**	PO 159176, KENNELSOL, NEEDLE, PILL POCKETS, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005132524	23-NOV-2015	01.0545.0545.004975.	**$31.20**	PO 159176, KENNELSOL, NEEDLE, PILL POCKETS, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	358199	23-OCT-2015	01.0545.0545.003670.	**$24.01**	LULU (A28308497), MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	358274	24-OCT-2015	01.0545.0545.003670.	**$165.00**	SHEBA (A27745377), MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	359160	04-NOV-2015	01.0545.0545.003670.	**$378.00**	CANDY (A29212238), HEARTWORM TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	359490	07-NOV-2015	01.0545.0545.003670.	**$350.00**	LADY (A27925681), HEARTWORM TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	360069	14-NOV-2015	01.0545.0545.003670.	**$108.00**	JUNIOR (A14435045), CANINE COMP W/HW IN HOUSE, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1050857	25-NOV-2015	01.0545.0545.003318.	**$425.28**	JANITORIAL SUPPLIES BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	224459208	18-NOV-2015	01.0545.0545.004968.	**$430.62**	PET FOOD BLANKET ORDER
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	11/25/15	25-NOV-2015	01.0545.0545.004100.	**$535.00**	NOV 25/15, SURGICAL SERVICES, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6719618-050	20-NOV-2015	01.0545.0545.004975.	**$18.20**	HEPARIN, 191.46720.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6719618-150	20-NOV-2015	01.0545.0545.003200.	**$118.00**	BUTORPHIC, 193.07200.3
0545	0545	ANIMAL SERVICES	NOVARTIS ANIMAL HEALTH US INC	4424090262	19-NOV-2015	01.0545.0545.004975.	**$191.00**	CAPSTAR, GREEN, 57MG, 604155
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1505927	25-NOV-2015	01.0545.0545.003200.	**$14.00**	OXYGEN GAS FOR ANIMAL SURGERIES
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000963086	19-NOV-2015	01.0545.0545.003200.	**$49.88**	TORBUGESIC

0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000968050	20-NOV-2015	01.0545.0545.003200.	**$1,166.30**	DEXDOMITOR
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000971735	23-NOV-2015	01.0545.0545.004975.	**$272.00**	VACCINE, FELLOCELL3
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000971735	23-NOV-2015	01.0545.0545.004975.	**$331.50**	VACCINE, VANGUARD PLUS 5
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000971735	23-NOV-2015	01.0545.0545.004975.	**$345.00**	VACCINE, VANGUARD B
Dept Total							**$5,482.59**	
0571	0571	JJAEP TIER II FUNDING	FUEL EDUCATION LLC	240408-IN	12-NOV-2015	01.0571.0571.003101.	**$5,400.00**	PURCHASE ANNUAL LICENSE -SINGLE STUDENT USER-ANYWHERE LEARNING SYSTEM
Dept Total							**$5,400.00**	
0777	0211	COMMISSIONER PCT 1	BROWN & GAY ENGINEERS INC	11-150022	13-NOV-2015	01.0777.0211.009007.	**$8,428.72**	P#WIL02-06, WA#6, SEP 26-OCT 25/15, PEARSON RANCH ROAD UNDERPASS @ SH45/RM 620
0777	0211	COMMISSIONER PCT 1	BROWN & GAY ENGINEERS INC	11-150057	17-NOV-2015	01.0777.0211.009007.	**$4,980.10**	P#WIL02-07, WA#7, SEP 26-OCT 25/15, PEARSON RANCH RD/SH 45 INTERSECTION
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	437	31-OCT-2015	01.0777.0211.009007.	**$120.12**	WA#1, OCT 14-28/15, OVERALL PROGRAM DEVELOPMENT
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	18-62811-CN-003	20-NOV-2015	01.0777.0211.009007.	**$17,502.03**	P#62811, WA#3, OCT 24-NOV 13/15, CONSTRUCTION MANAGEMENT GEC
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39107	30-NOV-2015	01.0777.0211.009007.	**$409.18**	MID#1027.0330, OCT 26-NOV 24/15, GENERAL
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39122	30-NOV-2015	01.0777.0211.009007.	**$1,241.00**	MID#1027.1520, OCT 28-NOV 9/15, NEENAH AVENUE WIDENING
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39125	30-NOV-2015	01.0777.0211.009007.	**$933.00**	MID#1027.1535, OCT 30-NOV 18/15, PEARSON RANCH ROAD
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39126	30-NOV-2015	01.0777.0211.009007.	**$342.00**	MID#1027.1570, NOV 17-18/15, FOREST NORTH DRAINAGE
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39127	30-NOV-2015	01.0777.0211.009007.	**$689.00**	MID#1027.1575, OCT 26-NOV 18/15, HAIRY MAN ROAD
Dept Total							**$34,645.15**	
0777	0212	COMMISSIONER PCT 2	AGUIRRE & FIELDS LP	5638	31-OCT-2015	01.0777.0212.009007.	**$37,485.00**	P#26901-1.13, WA#1, OCT 1-31/15, SEWARD JUNCTION SE
0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	437	31-OCT-2015	01.0777.0212.009007.	**$114.66**	WA#1, OCT 14-28/15, OVERALL PROGRAM DEVELOPMENT
0777	0212	COMMISSIONER PCT 2	CIVIL ENGINEERING CONSULTANTS	201509362001	30-NOV-2015	01.0777.0212.009007.	**$25,540.28**	P#362001, WA#1, DEC 1/14-SEP 30/15, CR 258
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	18-62811-CN-003	20-NOV-2015	01.0777.0212.009007.	**$17,424.04**	P#62811, WA#3, OCT 24-NOV 13/15, CONSTRUCTION MANAGEMENT GEC
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	39106	30-NOV-2015	01.0777.0212.009007.	**$4,300.59**	MID#1027.0258, OCT 26-NOV 24/15, CR 258 EXTENSION
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	39107	30-NOV-2015	01.0777.0212.009007.	**$390.56**	MID#1027.0330, OCT 26-NOV 24/15, GENERAL
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	39124	30-NOV-2015	01.0777.0212.009007.	**$247.00**	MID#1027.1530, OCT 28/15, LAKELINE BLVD RIGHT TURN LANES
Dept Total							**$85,502.13**	
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	437	31-OCT-2015	01.0777.0213.009007.	**$158.34**	WA#1, OCT 14-28/15, OVERALL PROGRAM DEVELOPMENT
0777	0213	COMMISSIONER PCT 3	GEORGETOWN TITLE CO	150071014	09-DEC-2015	01.0777.0213.009007.	**$208,034.97**	WMCO-SH 195, PARCEL 208 AND 208E DAVIS, ROW
0777	0213	COMMISSIONER PCT 3	GEORGETOWN TITLE CO	150071015	08-DEC-2015	01.0777.0213.009007.	**$26,249.48**	WMCO-SH 195, PARCEL 212 DAVIS, ROW
0777	0213	COMMISSIONER PCT 3	GEORGETOWN TITLE CO	150071016	09-DEC-2015	01.0777.0213.009007.	**$7,299.50**	WMCO-SH 195, PARCEL 208 CTSUD EASEMENT (DAVIS), ROW

0777	0213	COMMISSIONER PCT 3	GEORGETOWN TITLE CO	150071096	09-DEC-2015	01.0777.0213.009007.	**$119,768.00**	WMCO-SH 195, PARCEL 208 R DAVIS REMAINDER TRACT, ROW
0777	0213	COMMISSIONER PCT 3	GEORGETOWN TITLE CO	150071155	09-DEC-2015	01.0777.0213.009007.	**$7,299.50**	WMCO-SH 195, PARCEL 208 CTSUD EASEMENT (DAVIS), ROW
0777	0213	COMMISSIONER PCT 3	H W LOCHNER INC	8663-10	13-NOV-2015	01.0777.0213.009007.	**$18,216.83**	P#8663, OCT 1-NOV 6/15, CR 305 @ IH35 BRIDGE REPLACEMENT
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	18-62811-CN-003	20-NOV-2015	01.0777.0213.009007.	**$37,548.05**	P#62811, WA#3, OCT 24-NOV 13/15, CONSTRUCTION MANAGEMENT GEC
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	451-45026-CN-025	20-NOV-2015	01.0777.0213.009007.	**$1,655.53**	P#45026, WA#23, SEP 26-NOV 13/15, IH 35 NBFR CONSTRUCTION PHASE SERVICES
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC1551&2-2015.11	30-NOV-2015	01.0777.0213.009005.	**$35,225.13**	P#WC.155.1&2, OCT 24-NOV 30/15, PASS THRU FINANCING
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	39107	30-NOV-2015	01.0777.0213.009007.	**$539.35**	MID#1027.0330, OCT 26-NOV 24/15, GENERAL
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	39108	30-NOV-2015	01.0777.0213.009007.	**$160.00**	MID#1027.0400, OCT 26-NOV 16/15, ARTERIAL H
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	39128	30-NOV-2015	01.0777.0213.009007.	**$1,657.70**	MID#1027.1600, OCT 27-NOV 19/15, WESTINGHOUSE ROAD, PHASE 1
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	39175	30-NOV-2015	01.0777.0213.009005.	**$583.00**	MID#910270560.0000, NOV 4-19/15, SH 195 ROW
0777	0213	COMMISSIONER PCT 3	TEXAS DEPT OF TRANSPORTATION	639	17-NOV-2015	01.0777.0213.009007.	**$4.99**	P#0015-08-128, OCT 31/15, SIGNS, IH 35 NBFR
Dept Total							**$464,400.37**	
0777	0214	COMMISSIONER PCT 4	BROWN & GAY ENGINEERS INC	11-150068	18-NOV-2015	01.0777.0214.009007.	**$885.86**	P#2792-01, WA#1, SEP 26-OCT 25/15, CR 101
0777	0214	COMMISSIONER PCT 4	BROWN & GAY ENGINEERS INC	11-150069	18-NOV-2015	01.0777.0214.009007.	**$34,683.75**	P#2792-02, WA#2, SEP 26-OCT 25/15, CR 101
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	437	31-OCT-2015	01.0777.0214.009007.	**$147.42**	WA#1, OCT 14-28/15, OVERALL PROGRAM DEVELOPMENT
0777	0214	COMMISSIONER PCT 4	BURY & PARTNERS INC	1024466REV	10-NOV-2015	01.0777.0214.009007.	**$16,386.13**	P#R010412310001, WA#1, SEP 28-OCT 30/15, CR 119
0777	0214	COMMISSIONER PCT 4	DANNENBAUM ENGINEERING CORP	486201/11/VIII	18-NOV-2015	01.0777.0214.009007.	**$6,463.00**	P#486201, WA#1, OCT 2015, CR 110 SOUTH, PHASE 1
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	18-62811-CN-003	20-NOV-2015	01.0777.0214.009007.	**$20,523.23**	P#62811, WA#3, OCT 24-NOV 13/15, CONSTRUCTION MANAGEMENT GEC
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39107	30-NOV-2015	01.0777.0214.009007.	**$502.06**	MID#1027.0330, OCT 26-NOV 24/15, GENERAL
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39111	30-NOV-2015	01.0777.0214.009007.	**$1,049.00**	MID#1027.1119, OCT 26-NOV 24/15, CR 119
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39115	30-NOV-2015	01.0777.0214.009007.	**$120.00**	MID#1027.1325, NOV 2-10/15, TRADESMAN DRIVE UPPR CROSSING
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39118	30-NOV-2015	01.0777.0214.009007.	**$260.00**	MID#1027.1505, OCT 27-NOV 13/15, EXPO CENTER ACCESS ROAD
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39120	30-NOV-2015	01.0777.0214.009007.	**$880.00**	MID#1027.15110-M, OCT 26-NOV 3/15, CR 110 MIDDLE
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39121	30-NOV-2015	01.0777.0214.009007.	**$42,208.78**	MID#1027.15110-S, OCT 26-NOV 24/15, CR 110 SOUTH
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39123	30-NOV-2015	01.0777.0214.009007.	**$211.00**	MID#1027.1525, NOV 5-6/15, BILL PICKETT TRAIL, EXPO CENTER ACCESS ROAD
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39129	30-NOV-2015	01.0777.0214.009007.	**$240.00**	MID#1027.16101, NOV 19-20/15, CR 101
Dept Total							**$124,560.23**	
0777	0401	COMMISSIONERS COURT	BUIE COMMUNICATIONS	437	31-OCT-2015	01.0777.0401.009007.	**$5.46**	WA#1, OCT 14-28/15, OVERALL PROGRAM DEVELOPMENT
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	18-62811-CN-003	20-NOV-2015	01.0777.0401.009007.	**$620.49**	P#62811, WA#3, OCT 24-NOV 13/15, CONSTRUCTION MANAGEMENT GEC

0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC1551&2-2015.11	30-NOV-2015	01.0777.0401.009005.	**$585.00**	P#WC.155.1&2, OCT 24-NOV 30/15, PASS THRU FINANCING
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	39107	30-NOV-2015	01.0777.0401.009007.	**$18.60**	MID#1027.0330, OCT 26-NOV 24/15, GENERAL
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	39109	30-NOV-2015	01.0777.0401.009007.	**$9,144.77**	MID#1027.0801, OCT 28-NOV 25/15, SH 29, ROW
0777	0401	COMMISSIONERS COURT	SUNBELT BUILDING SERVICES LLC	11	30-OCT-2015	01.0777.0401.009007.	**$31,436.25**	P#14IFB00218, OCT 2015, REPORTING COUNTY COURTHOUSE
Dept Total							**$41,810.57**	
0852	0852	AVERY RANCH	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2016;1Q/ARR	24-NOV-2015	01.0852.0852.004711.	**$2,239.50**	FY 16, 1ST QTR, PROPERTY TAX, AVERY RANCH ROAD DISTRICT
0852	0852	AVERY RANCH	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2016;1Q/ARR	24-NOV-2015	01.0852.0852.004711.	**$0.00**	FY 16, 1ST QTR, PROPERTY TAX
Dept Total							**$2,239.50**	
0882	0000	Default	CARQUEST AUTO PARTS	7956-194355	19-NOV-2015	01.0882.0000.370500.	**-$110.99**	PO 158262, CREDIT FOR BATTERY, FLEET
Dept Total							**-$110.99**	
0882	0882	FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	16062	19-NOV-2015	01.0882.0882.003523.	**$95.41**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3437453	17-NOV-2015	01.0882.0882.003303.	**$133.19**	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	3437551	17-NOV-2015	01.0882.0882.003303.	**$149.99**	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	3440020	18-NOV-2015	01.0882.0882.003523.	**$26.89**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3440533	18-NOV-2015	01.0882.0882.003523.	**$21.72**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3440545	18-NOV-2015	01.0882.0882.003303.	**$105.36**	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3450889	23-NOV-2015	01.0882.0882.003523.	**$14.42**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3456638	25-NOV-2015	01.0882.0882.004543.	**$249.67**	Blanket Tool Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3457608	25-NOV-2015	01.0882.0882.003303.	**$141.52**	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3458259	25-NOV-2015	01.0882.0882.003303.	**$1,332.33**	Blanket purchase order for Oil and Grease ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3463166	30-NOV-2015	01.0882.0882.003523.	**$50.80**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3466022	01-DEC-2015	01.0882.0882.003303.	**-$80.00**	Blanket purchase order for Oil and Grease ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3466887	01-DEC-2015	01.0882.0882.003523.	**$49.29**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	Breeden, James R	11/23/15	23-NOV-2015	01.0882.0882.004232.	**$36.11**	NOV 18-19/15, EXP REIMB, FLEET

0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2244166	17-NOV-2015	01.0882.0882.003523.	**$8.07**	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	2244299	19-NOV-2015	01.0882.0882.003523.	**$173.96**	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	2244679	02-DEC-2015	01.0882.0882.003523.	**$145.08**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194217	18-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	7956-194226	18-NOV-2015	01.0882.0882.003523.	**$8.69**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194234	18-NOV-2015	01.0882.0882.003523.	**$3.52**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194249	18-NOV-2015	01.0882.0882.003522.	**$119.15**	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194283	19-NOV-2015	01.0882.0882.003523.	**$87.57**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194285	19-NOV-2015	01.0882.0882.003523.	**$25.17**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194289	19-NOV-2015	01.0882.0882.003523.	**$12.47**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194295	19-NOV-2015	01.0882.0882.003523.	**$28.11**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194298	19-NOV-2015	01.0882.0882.003523.	**-$25.17**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194299	19-NOV-2015	01.0882.0882.003523.	**$52.80**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194307	19-NOV-2015	01.0882.0882.003523.	**$2.64**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194309	19-NOV-2015	01.0882.0882.003523.	**-$3.52**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194346	19-NOV-2015	01.0882.0882.003523.	**$410.42**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194355	19-NOV-2015	01.0882.0882.003522.	**$0.00**	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194356	19-NOV-2015	01.0882.0882.003523.	**-$17.38**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194368	20-NOV-2015	01.0882.0882.003523.	**$4.29**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194392	20-NOV-2015	01.0882.0882.003523.	**$22.08**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194417	20-NOV-2015	01.0882.0882.003523.	**$435.21**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194473	23-NOV-2015	01.0882.0882.003523.	**$149.24**	Blanket PO for Paint & Paint Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194502	23-NOV-2015	01.0882.0882.003523.	**-$333.33**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194503	23-NOV-2015	01.0882.0882.003522.	**$333.33**	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194512	23-NOV-2015	01.0882.0882.003523.	**$57.02**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194513	23-NOV-2015	01.0882.0882.003522.	**$222.22**	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194517	23-NOV-2015	01.0882.0882.003523.	**$237.72**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194531	23-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	7956-194532	23-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	7956-194569	24-NOV-2015	01.0882.0882.003523.	**$67.99**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194665	25-NOV-2015	01.0882.0882.003523.	**$8.79**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194687	25-NOV-2015	01.0882.0882.003523.	**$25.59**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194719	25-NOV-2015	01.0882.0882.003523.	**-$35.99**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194720	25-NOV-2015	01.0882.0882.003523.	**-$22.08**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194811	30-NOV-2015	01.0882.0882.003523.	**$19.68**	Blanket PO for Paint & Paint Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194812	30-NOV-2015	01.0882.0882.003523.	**$279.47**	Blanket PO for Paint & Paint Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194813	30-NOV-2015	01.0882.0882.003523.	**$121.25**	Blanket PO for Paint & Paint Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194814	30-NOV-2015	01.0882.0882.003523.	**$67.58**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194820	30-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	7956-194826	30-NOV-2015	01.0882.0882.003523.	**$79.89**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194843	30-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	7956-194851	30-NOV-2015	01.0882.0882.003523.	**$124.17**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194988	02-DEC-2015	01.0882.0882.003523.	**$4.48**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194991	02-DEC-2015	01.0882.0882.003523.	**$16.99**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org

0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-194998	02-DEC-2015	01.0882.0882.003523.	**$536.27**	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CENTEX MATERIAL HANDLING	12416	25-NOV-2015	01.0882.0882.004510.	**$1,531.36**	Purchase order for Repairs made to Overhead Shop Crane ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CLEANFUEL USA INC	77815	18-NOV-2015	01.0882.0882.003523.	**$122.47**	Blanket Purchase Order ***PLEASE send a copy of all invoices: fleetaccouting@wilco.org******
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN40669	17-NOV-2015	01.0882.0882.003523.	**$253.96**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN40685	19-NOV-2015	01.0882.0882.003303.	**$1,462.10**	Purchase order for 55 gallon drum of heat transfer oil ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN40694	19-NOV-2015	01.0882.0882.003523.	**$289.94**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN40720	24-NOV-2015	01.0882.0882.003523.	**$34.42**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	558282	16-OCT-2015	01.0882.0882.003301.	**$1,208.92**	Blanket PO for Fuel/Propane ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	571358	19-NOV-2015	01.0882.0882.003301.	**$888.22**	Blanket PO for Fuel/Propane ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	571711	19-NOV-2015	01.0882.0882.003301.	**$427.03**	Blanket PO for Fuel/Propane ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	742397	19-NOV-2015	01.0882.0882.003523.	**$34.06**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	742495	19-NOV-2015	01.0882.0882.003523.	**$83.04**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	742596	20-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	742730	23-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	742822	24-NOV-2015	01.0882.0882.003523.	**$74.75**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	25814	20-NOV-2015	01.0882.0882.003523.	**$211.00**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	Espinoza, Homer	11/23/15	23-NOV-2015	01.0882.0882.004232.	**$36.11**	NOV 18-19/15, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	FASTER ASSET SOLUTIONS	16680	13-OCT-2015	01.0882.0882.004505.	**$6,507.56**	Annual Upgrades & Support Services for FASTER Win System from 11/1/15 - 10/31/16 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	Faykus, Blaine A	11/23/15	23-NOV-2015	01.0882.0882.004232.	**$36.11**	NOV 18-19/15, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062685507	12-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	1062685508	12-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	G & K SERVICES	1062689707	19-NOV-2015	01.0882.0882.003318.	**$44.96**	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	438816	24-NOV-2015	01.0882.0882.003523.	**$78.07**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1520325	23-NOV-2015	01.0882.0882.003525.	**$259.70**	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0027045	19-NOV-2015	01.0882.0882.003523.	**-$91.03**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0027046	19-NOV-2015	01.0882.0882.003523.	**-$98.52**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0027050	19-NOV-2015	01.0882.0882.003523.	**-$108.89**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0027051	19-NOV-2015	01.0882.0882.003523.	**-$111.16**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0182560	10-NOV-2015	01.0882.0882.003523.	**$111.16**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0183219	17-NOV-2015	01.0882.0882.003523.	**$91.03**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0183391	18-NOV-2015	01.0882.0882.003523.	**$174.51**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0183735	23-NOV-2015	01.0882.0882.003523.	**$1.09**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0183736	23-NOV-2015	01.0882.0882.003523.	**$437.41**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0184279	30-NOV-2015	01.0882.0882.003523.	**$4.04**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0184359	01-DEC-2015	01.0882.0882.003523.	**$13.24**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	Heselmeyer, Brian K	11/23/15	23-NOV-2015	01.0882.0882.004232.	**$36.11**	NOV 18-19/15, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	445724	18-NOV-2015	01.0882.0882.003523.	**$685.81**	Blanket Parts Purchase order for TYMCO Street sweepers. ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	INLAND TRUCK PARTS CO	33-74464	19-NOV-2015	01.0882.0882.003524.	**$3,363.67**	Purchase order for repairs UNIT#UWT0303 ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9303713184	23-NOV-2015	01.0882.0882.003523.	**$63.55**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9303724602	30-NOV-2015	01.0882.0882.003523.	**$101.52**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	423597	16-NOV-2015	01.0882.0882.003523.	**$4.23**	PO 158825, PLUG, FLEET
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	425215	19-NOV-2015	01.0882.0882.003523.	**$82.13**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	426216	23-NOV-2015	01.0882.0882.003523.	**$18.90**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****

0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	426636	24-NOV-2015	01.0882.0882.003523.	**$151.50**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	427663	30-NOV-2015	01.0882.0882.003523.	**$182.63**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM415423	01-DEC-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	LEIF JOHNSON FORD	CM423597	19-NOV-2015	01.0882.0882.003523.	**-$4.23**	PO 158825, RETURN OF PLUG, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	15568	30-NOV-2015	01.0882.0882.003523.	**$131.68**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	515441	19-NOV-2015	01.0882.0882.003523.	**$154.75**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	515442	19-NOV-2015	01.0882.0882.003523.	**$66.75**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	515454	19-NOV-2015	01.0882.0882.003523.	**$15.31**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	515528	24-NOV-2015	01.0882.0882.003523.	**$61.67**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	515530	25-NOV-2015	01.0882.0882.003523.	**$27.55**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	515583	30-NOV-2015	01.0882.0882.003523.	**$3,878.88**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	515632	02-DEC-2015	01.0882.0882.003523.	**$110.25**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	515634	02-DEC-2015	01.0882.0882.003523.	**$115.54**	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	127675	23-NOV-2015	01.0882.0882.003523.	**$38.00**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	61896	18-NOV-2015	01.0882.0882.003523.	**$14.82**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	Martinez, III, Ricardo	11/23/15	23-NOV-2015	01.0882.0882.004232.	**$36.11**	NOV 18-19/15, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P02246	20-NOV-2015	01.0882.0882.003523.	**$231.19**	Purchase Order for Parts ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10776338	17-NOV-2015	01.0882.0882.003523.	**$439.04**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0077855	19-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	RUSSELL GLASS COMPANY	R0077916	25-NOV-2015	01.0882.0882.003524.	**$60.00**	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63164765	11-NOV-2015	01.0882.0882.003525.	**-$20.00**	Blanket PO for Recapped Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63165358	18-NOV-2015	01.0882.0882.003525.	**$1,330.10**	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63165387	18-NOV-2015	01.0882.0882.003525.	**$205.83**	Blanket Purchase order for Tires ***PLEASE*** Send all copies of invoices to fleetaccouting@wilco.org

0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63165388	18-NOV-2015	01.0882.0882.003525.	**$458.20**	Blanket Purchase order for Tires ***PLEASE*** Send all copies of invoices to fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63165506	19-NOV-2015	01.0882.0882.003525.	**$508.84**	Blanket Purchase order for Tires ***PLEASE*** Send all copies of invoices to fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63165512	19-NOV-2015	01.0882.0882.003525.	**$778.44**	Blanket Purchase order for Tires ***PLEASE*** Send all copies of invoices to fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63165691	23-NOV-2015	01.0882.0882.003525.	**$1,056.24**	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63165693	23-NOV-2015	01.0882.0882.003525.	**$878.04**	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63165696	23-NOV-2015	01.0882.0882.003525.	**$254.42**	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63165747	23-NOV-2015	01.0882.0882.003525.	**$175.96**	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63165768	23-NOV-2015	01.0882.0882.003525.	**$219.99**	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63166070	30-NOV-2015	01.0882.0882.003525.	**$237.26**	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63166101	30-NOV-2015	01.0882.0882.003525.	**$586.80**	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550228033:01	17-NOV-2015	01.0882.0882.003523.	**$78.45**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550228228:01	19-NOV-2015	01.0882.0882.003523.	**$235.35**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550228234:01	20-NOV-2015	01.0882.0882.003523.	**$35.58**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550228733:01	30-NOV-2015	01.0882.0882.003523.	**$10.70**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	286691	19-NOV-2015	01.0882.0882.003301.	**$10,734.95**	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	286792	19-NOV-2015	01.0882.0882.003301.	**$1,575.20**	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	286915	25-NOV-2015	01.0882.0882.003301.	**$11,034.93**	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50271248	20-NOV-2015	01.0882.0882.003523.	**$118.65**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	173018	17-NOV-2015	01.0882.0882.003523.	**$218.54**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	173057	18-NOV-2015	01.0882.0882.003523.	**$75.55**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	173084	20-NOV-2015	01.0882.0882.003523.	**-$22.76**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	173086	20-NOV-2015	01.0882.0882.003523.	**-$33.78**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	XEROX CORPORATION	415393	11-NOV-2015	01.0882.0882.004621.	**$83.71**	Blanket Purchase order for Copier Lease PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
Dept Total							**$60,908.41**	
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	20;JCSP	03-NOV-2015	01.0999.0401.009005.	**$400.00**	FY13 CDBG, JARRELL CITY SEWER PROJECT, OCT 30-NOV 3/15, HUD
0999	0401	COMMISSIONERS COURT	GEORGETOWN INTERSTATE TRANSMISSION, INC	53670	29-SEP-2015	01.0999.0401.009005.	**$600.00**	2005 MAZDA, 2016 AIR CHECK
0999	0401	COMMISSIONERS COURT	QUALTECH AUTOMOTIVE	51396	19-NOV-2015	01.0999.0401.009005.	**$600.00**	2007 CHET HHR, 2016 AIR CHECK
0999	0401	COMMISSIONERS COURT	SOUTHERN COMPUTER WAREHOUSE	303297	19-NOV-2015	01.0999.0401.009007.	**$398.64**	HP Color LaserJet Pro MFP M447fnw
Dept Total							**$1,998.64**	
0999	0573	GRANTS - JUVENILE SERVICES	AUSTIN GREGORY DYER	10/12/15	12-OCT-2015	01.0999.0573.009005.	**$120.00**	CLIMBING GUIDE FOR FIELD PROBATION-BARTON CREEK GREENBELT-10/12/15
0999	0573	GRANTS - JUVENILE SERVICES	AUSTIN GREGORY DYER	11/11/15	11-NOV-2015	01.0999.0573.009005.	**$120.00**	FISHING GUIDE-11/11/15-ACADEMY
Dept Total							**$240.00**	
Grand Total							**$2,101,176.21**	