Fund Requirements Report
Through Disbursement Date: 05-JAN-2016

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	A+ FEDERAL CREDIT UNION	107527	16-DEC-2015	01.0100.0000.341400.	$12.00	OVERPAYMENT, CK#1387663, C/CLK
0100	0000	Default	AARON'S	15-04409-2	30-NOV-2015	01.0100.0000.207015.	$100.00	C#15-04409-2, RESTITUTION, PATRICIA ANN MIRELES, C/ATTY
0100	0000	Default	ANDREA HERZER	2SC-14-0126E	02-DEC-2015	01.0100.0000.341902.	($10.00)	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2
0100	0000	Default	ANDREA HERZER	2SC-14-0126E	02-DEC-2015	01.0100.0000.207022.	$100.00	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2
0100	0000	Default	AUSTIN TELCO	106258	09-DEC-2015	01.0100.0000.341400.	$12.00	OVERPAYMENT, C/CLK
0100	0000	Default	BASTROP CTY SHERIFF	15-0322-T368	09-DEC-2015	01.0100.0000.341700.	$75.00	SERVICE FEE, D/CLK
0100	0000	Default	BELL CTY SHERIFF	NOV 15	09-DEC-2015	01.0100.0000.341700.	$130.00	SERVICE FEE, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	NOV 15	09-DEC-2015	01.0100.0000.341700.	$355.00	SERVICE FEE, D/CLK
0100	0000	Default	BURNET CTY SHERIFF	15-0478-T368	09-DEC-2015	01.0100.0000.341700.	$150.00	SERVICE FEE, D/CLK
0100	0000	Default	BURNS ANDERSON JURY & BRENNER LLP	15-0829-CP4	11-DEC-2015	01.0100.0000.207006.	$350.00	R#2015-120999, AD LITEM FEES, C/CLK
0100	0000	Default	CALE CORMIER	15-0796-CP4	11-DEC-2015	01.0100.0000.207006.	$350.00	AD LITEM FEES, C/CLK
0100	0000	Default	CARL KNICKERBOCKER	15-0998-CC4	11-DEC-2015	01.0100.0000.341400.	$22.00	R#2015-123256, REFUND JURY FEE, C/CLK
0100	0000	Default	CHISHOLM CROSSING HOMEOWNERS ASSOCIATION INC	4SC-14-0069	16-DEC-2015	01.0100.0000.207024.	$3,000.00	C#4SC-14-0069, WRIT FEE, CONST#4
0100	0000	Default	CHISHOLM CROSSING HOMEOWNERS ASSOCIATION INC	4SC-14-0069	16-DEC-2015	01.0100.0000.341904.	($300.00)	C#4SC-14-0069, WRIT FEE, CONST#4
0100	0000	Default	CHRISTOPHER SCOTT CUMMINGS	15-0800-CP4	08-DEC-2015	01.0100.0000.207006.	$350.00	R#2015-120878, AD LITEM FEES, C/CLK
0100	0000	Default	CITY OF GEORGETOWN	14-09190-2	30-NOV-2015	01.0100.0000.207015.	$120.00	C#14-09190-2, RESTITUTION, KIM TERESA LUNSFORD, C/ATTY
0100	0000	Default	COLLIN CTY SHERIFF	15-0528-T277	09-DEC-2015	01.0100.0000.341700.	$75.00	SERVICE FEE, D/CLK
0100	0000	Default	DALE PERREY	23231	17-DEC-2015	01.0100.0000.209800.	$2,500.00	C#12-0530-K277, REFUND EXTRADITION, A/PROB
0100	0000	Default	DALLAS CTY CONST #1	NOV 15	09-DEC-2015	01.0100.0000.341700.	$955.00	SERVICE FEE, D/CLK
0100	0000	Default	DALLAS CTY CONST #3	NOV 15	09-DEC-2015	01.0100.0000.341700.	$315.00	SERVICE FEE, D/CLK
0100	0000	Default	DALLAS CTY CONST #5	12-0619-T368	09-DEC-2015	01.0100.0000.341700.	$75.00	SERVICE FEE, D/CLK
0100	0000	Default	DANIEL GOLDSTEIN	15-0901-CP4	08-DEC-2015	01.0100.0000.207006.	$350.00	R#2015-122240, AD LITEM FEES, C/CLK
0100	0000	Default	DEBORAH M HUNT	12/10/15;FUND INCRS	10-DEC-2015	01.0100.0000.102000.	$4,600.00	FUND INCREASE, TAX A/C
0100	0000	Default	DEBORAH M HUNT	12/17/15;2ADDTNL TAX	17-DEC-2015	01.0100.0000.102000.	$300.00	TWO ADDITIONAL TAX (MOTOR VEHICLE) CASH TILLS, TAX A/C
0100	0000	Default	FORT BEND CTY CONST #2	15-0461-T26	09-DEC-2015	01.0100.0000.341700.	$80.00	SERVICE FEE, D/CLK
0100	0000	Default	HARRIS CTY CONST #4	14-0052-T277	09-DEC-2015	01.0100.0000.341700.	$75.00	SERVICE FEE, D/CLK
0100	0000	Default	HASKELL CTY SHERIFF	08-551-T26	07-DEC-2015	01.0100.0000.341700.	$60.00	SERVICE FEE, D/CLK
0100	0000	Default	HAYS CTY CONST #3	13-0385-T26	09-DEC-2015	01.0100.0000.341700.	$75.00	SERVICE FEE, D/CLK
0100	0000	Default	HAYS CTY CONST #5	NOV 15	09-DEC-2015	01.0100.0000.341700.	$375.00	SERVICE FEE, D/CLK
0100	0000	Default	IRION CTY SHERIFF	13-0553-T26	09-DEC-2015	01.0100.0000.341700.	$60.00	SERVICE FEE, D/CLK
0100	0000	Default	JAMES P WALLACE, JR, PC	15-0640-CP4	08-DEC-2015	01.0100.0000.207006.	$350.00	AD LITEM FEES, C/CLK
0100	0000	Default	JOSE ALVAREZ	3CR-15-05805	16-DEC-2015	01.0100.0000.207020.	$350.00	JP3-2015-06711, BOND REFUND, J NAVARRO-ALVAREZ, JP#3
0100	0000	Default	JOSE CARMEN TORRES	3CR-15-02840	16-DEC-2015	01.0100.0000.207020.	$250.00	JP3-2015-03352, BOND REFUND, JC TORRES, JP#3
0100	0000	Default	JULIO NAJERA	15-02232-2	30-NOV-2015	01.0100.0000.207015.	$150.00	C#15-002232-2, RESTITUTION, JULIO CESAR NAJERA, C/ATTY
0100	0000	Default	KELLY WOOTTON	14-09170-2	30-NOV-2015	01.0100.0000.207015.	$83.00	C#14-09170-2, RESTITUTION, RAEGAN CHRISTINE DONALDSON, C/ATTY
0100	0000	Default	KIM LUNSFORD	14-09190-2	30-NOV-2015	01.0100.0000.207015.	$480.00	C#14-09190-2, RESTITUTION, KIM TERESA LUNSFORD, C/ATTY

0100	0000	Default	LEE NORTON BAIN	15-0729-CP4	11-DEC-2015	01.0100.0000.207006.	$350.00	R#2015-119554, AD LITEM FEES, C/CLK
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	NOV 15;JP4	11-DEC-2015	01.0100.0000.207017.	$2,823.72	DELINQUENT FEES COLLECTED FOR MONTH OF NOV 2015, JP#4
0100	0000	Default	LORENZ & LORENZ LLP	23179;EMS	10-DEC-2015	01.0100.0000.370500.	$25.00	REFUND UNUSED SVCS, CK#17802, EMS
0100	0000	Default	LORENZ & LORENZ LLP	23192;EMS	10-DEC-2015	01.0100.0000.370500.	$25.00	R#23192, REFUND UNUSED SVCS, CK#17843, EMS
0100	0000	Default	LUBBOCK CTY SHERIFF	15-0400-T368	09-DEC-2015	01.0100.0000.341700.	$60.00	SERVICE FEE, D/CLK
0100	0000	Default	MARK ANTHONY JULIANO	4NT150306	21-DEC-2015	01.0100.0000.207008.	$250.00	R#173811, REFUND, MA JULIANO, JP#4
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	NOV 15	09-DEC-2015	01.0100.0000.341700.	$440.00	SERVICE FEE, D/CLK
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	NOV 15;JP2	11-DEC-2015	01.0100.0000.207017.	$43.68	PAYMENT OF COLLECTION FEES MONTH OF NOV 2015, JP#2
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	NOV 15;JP3	09-DEC-2015	01.0100.0000.207017.	$1,987.16	COLLECTION FEES DUE FOR MONTH OF NOV 15, JP#3
0100	0000	Default	MCLENNAN CTY CONST#1	NOV 15	09-DEC-2015	01.0100.0000.341700.	$150.00	SERVICE FEE, D/CLK
0100	0000	Default	MILAM CTY SHERIFF	NOV 15	09-DEC-2015	01.0100.0000.341700.	$200.00	SERVICE FEE, D/CLK
0100	0000	Default	MUNICIPAL SERVICES BUREAU	NOV 15;JP2	11-DEC-2015	01.0100.0000.207026.	$547.23	TOLLS COLLECTED NOV 2015, JP#2
0100	0000	Default	NORWOOD LAND SERVICES LLC	105767	07-DEC-2015	01.0100.0000.341400.	$35.00	OVERPAYMENT, CK#12523, C/CLK
0100	0000	Default	OSCAR B JACKSON III	15-0879-CP4	08-DEC-2015	01.0100.0000.207006.	$350.00	AD LITEM FEES, C/CLK
0100	0000	Default	PABLO PALOMO	4NT150264	11-DEC-2015	01.0100.0000.207008.	$250.00	R#172767, BOND REFUND, IM PALOMO, JP#4
0100	0000	Default	PUBLIC EMPLOYEES CREDIT UNION	105575	04-DEC-2015	01.0100.0000.341400.	$21.00	DOC#2015105889-2015105890, OVERPAYMENT, CK#28281, C/CLK
0100	0000	Default	RAYMOND SEGOVIA	15-03729-3	30-NOV-2015	01.0100.0000.207015.	$920.00	C#15-03729-3, RESTITUTION, ANTHONY JASON PYLAND, C/ATTY
0100	0000	Default	RIDDHI & SANDIP DHOLAKIA	105809	07-DEC-2015	01.0100.0000.341400.	$17.00	DOC#2015106320, OVERPAYMENT, CK#1825, C/CLK
0100	0000	Default	ROSE COHEN KORANSKY	15-0669-CP4	11-DEC-2015	01.0100.0000.207006.	$350.00	R#2015-118762, AD LITEM FEES, C/CLK
0100	0000	Default	RYLAND TITLE	105553	04-DEC-2015	01.0100.0000.341400.	$1,935.00	OVERPAYMENT, C/CLK
0100	0000	Default	SHERRY SWAIN	4NT150017	09-DEC-2015	01.0100.0000.351304.	$450.00	R#174257, REFUND, JDW, JP#4
0100	0000	Default	TARRANT CTY CONST #2	13-0385-T26	09-DEC-2015	01.0100.0000.341700.	$75.00	SERVICE FEE, D/CLK
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	14-03302-2	30-NOV-2015	01.0100.0000.207015.	$180.00	C#14-03302-2, RESTITUTION, OSCAR RIVERA-PONCE, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	15-03729-3	30-NOV-2015	01.0100.0000.207015.	$60.00	C#15-03729-3, RESTITUTION, ANTHONY JASON PYLAND, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-11739	10-DEC-2015	01.0100.0000.209600.	$260.95	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	NOV 15;JP4	11-DEC-2015	01.0100.0000.207027.	$777.58	TOLLS COLLECTED FOR MONTH OF NOV 2015, JP#4
0100	0000	Default	TIFFANY KRCELICH	15-04851-3	30-NOV-2015	01.0100.0000.207015.	$600.00	C#15-04851-3, RESTITUTION, YONAS AWEKE WOLDEGIORGIS, C/ATTY
0100	0000	Default	TRAVIS CTY CONST #5	NOV 15	09-DEC-2015	01.0100.0000.341700.	$3,080.00	SERVICE FEE, D/CLK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	14-0757-T277	08-DEC-2015	01.0100.0000.207022.	$300.00	WRIT#14-0757-T277, DR MICHAEL C MCCLUNG, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	14-0757-T277	08-DEC-2015	01.0100.0000.341902.	($30.00)	WRIT#14-0757-T277, DR MICHAEL C MCCLUNG, CONST#2
0100	0000	Default	YELLOW ORCHID LLC	4EV150523	15-DEC-2015	01.0100.0000.207009.	$1,000.00	R#23226, BOND REFUND, CJ DENNING, JP#4
Dept Total							$33,907.32	
0100	0212	COMMISSIONER PCT 2	BESTLINE COMMUNICATIONS	216;PCT2	01-DEC-2015	01.0100.0212.004211.	$4.95	NOV 15, PCT#2
Dept Total							$4.95	
0100	0213	COMMISSIONER PCT 3	TEXAS CONFERENCE OF URBAN COUNTIES	8301	10-DEC-2015	01.0100.0213.004232.	$390.00	DEC 10/15, REG FOR EDUCATION & POLICY CONF, V COVEY, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	JAN 16WBVC	01-JAN-2016	01.0100.0213.004610.	$392.00	MONTHLY OPERATING EXPENSE CHGS, PCT#3

0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	JAN 16WBVC	01-JAN-2016	01.0100.0213.004610.	$1,370.00	MONTHLY RENT, PCT#3
Dept Total							$2,152.00	
0100	0214	COMMISSIONER PCT 4	TEXAS CONFERENCE OF URBAN COUNTIES	12/23/15	23-DEC-2015	01.0100.0214.004232.	$440.00	JAN 13-15/16, REG, URBAN COUNTIES EDUCATION CONF, R MORRISON, PCT#4
Dept Total							$440.00	
0100	0215	INFRASTRUCTURE DEPT	VERIZON WIRELESS	9757016003	10-DEC-2015	01.0100.0215.004210.	$37.99	NOV 11-DEC 10/15, INFRA
Dept Total							$37.99	
0100	0341	OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	46108756	07-DEC-2015	01.0100.0341.003301.	$17.41	Blanket PO for Fleet Fuel
Dept Total							$17.41	
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	15595208	13-DEC-2015	01.0100.0400.004621.	$238.14	Blanket Copier Po
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	15595209	13-DEC-2015	01.0100.0400.004621.	$107.55	Blanket Copier Po
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	15595210	13-DEC-2015	01.0100.0400.004621.	$170.34	Blanket Copier Po
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	163944	01-NOV-2015	01.0100.0400.004310.	$32.50	NOV 1/15, UPCOMING EVENTS, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	163945	04-NOV-2015	01.0100.0400.004310.	$32.50	NOV 4/15, UPCOMING EVENTS, C/JUDGE
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	11/01/15;WN	01-NOV-2015	01.0100.0400.004310.	$78.00	A#WMCOJD, NOV 15, WILCO NEWS AD, C/JUDGE
Dept Total							$659.03	
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	281079	30-NOV-2015	01.0100.0402.002080.	$715.00	PRE-EMPLOYMENT DRUG SCREEN, HR
0100	0402	HUMAN RESOURCES	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1053595-DC15	13-DEC-2015	01.0100.0402.004216.	$75.00	Postage Meter Svc Agreement
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201511-076682	30-NOV-2015	01.0100.0402.004705.	$55.00	NOV 2-25/15, CRIMINAL HISTORY BACKGROUND CHECK (55), HR
Dept Total							$845.00	
0100	0403	COUNTY CLERK	Rister, Nancy E	12/15/15	15-DEC-2015	01.0100.0403.004232.	$93.15	NOV 30 & DEC 3/15, DEC 9-11/15, EXP REIMB, C/CLK
0100	0403	COUNTY CLERK	Rister, Nancy E	12/15/15	15-DEC-2015	01.0100.0403.004231.	$14.15	NOV 30 & DEC 3/15, DEC 9-11/15, EXP REIMB, C/CLK
Dept Total							$107.30	
0100	0404	COUNTY CLERK-JUDICIAL	FILEX SYSTEMS INC	99031	04-DEC-2015	01.0100.0404.003100.	$230.00	PREPRINTED COLOR CODED SELF-ADHESIVE STRIP LABELS 16-00001 THRU 16-01000
0100	0404	COUNTY CLERK-JUDICIAL	FILEX SYSTEMS INC	99031	04-DEC-2015	01.0100.0404.003100.	$0.00	
Dept Total							$230.00	
0100	0405	VETERAN SERVICES	OFFICE DEPOT, INC	811885500001	11-DEC-2015	01.0100.0405.003005.	$470.38	Big & Tall Chair #392830
0100	0405	VETERAN SERVICES	OFFICE DEPOT, INC	811885500001	11-DEC-2015	01.0100.0405.003005.	$579.98	Guest Chairs Charcoal/Mahogany
Dept Total							$1,050.36	
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	245553	30-NOV-2015	01.0100.0409.004965.	$2,700.00	NOV 15, FIELD MGMT, TRAPPING
0100	0409	NON-DEPARTMENTAL	WASTE MANAGEMENT OF TEXAS, INC	HHW 12-15	09-DEC-2015	01.0100.0409.004999.	$22,951.95	OCT 17/15, HHW EVENT, COUNTY PORTION, RECYCLE
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R041411;2015	07-DEC-2015	01.0100.0409.004999.	$12,380.24	PID#R-20-2000-0000-0135, 2015 PROPERTY TAXES, BELFORD SQUARE
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R042411;2015	07-DEC-2015	01.0100.0409.004999.	$13,562.57	2015 PROPERTY TAXES, GLASSOCK ADDITION BLOCK 2, LOT 7, 6 (PT), ACRES 0.286
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R513939;2015	07-DEC-2015	01.0100.0409.004999.	$4,077.35	2015 PROPERTY TAXES, TWENTY-NINE RANCH LOT 4PT
Dept Total							$55,672.11	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	15081	24-NOV-2015	01.0100.0425.004141.	$390.00	NOV 20 & 24/15, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	15083	07-DEC-2015	01.0100.0425.004141.	$390.00	DEC 1-3/15, INTERP SVCS, CC#3

0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	09-2242-FC1B	21-SEP-2015	01.0100.0425.004131.	$225.00	SJPJ, CC#1
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	11-0995-FC4C1	14-SEP-2015	01.0100.0425.004131.	($225.00)	TO CORRECT INVOICE NOT DUE TO SUPPLIER, DIM, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	15-0092M	10-DEC-2015	01.0100.0425.004136.	$300.00	C#15-0092MA, CAC, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	15-0093M	10-DEC-2015	01.0100.0425.004136.	$300.00	C#15-0093MA, JV, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	15-0094-M	10-DEC-2015	01.0100.0425.004136.	$300.00	AM, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	15-0095-M	10-DEC-2015	01.0100.0425.004136.	$300.00	LR, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	15-0096-M	10-DEC-2015	01.0100.0425.004136.	$300.00	CH, CC#4
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	15-04746-3	03-DEC-2015	01.0100.0425.004134.	$225.00	MORGAN D AMTHOR, CC#3
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13216	05-DEC-2015	01.0100.0425.004141.	$1,190.00	NOV 3-24/15, INTERP (8), CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-06701-1	08-DEC-2015	01.0100.0425.004134.	$225.00	JAMES GARY FOWLER II, CC#1
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-04261-3	01-DEC-2015	01.0100.0425.004134.	$225.00	EMILY LUNA, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-05257-3	01-DEC-2015	01.0100.0425.004134.	$225.00	CHRISTOPHER BISCHOFF, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-06751-1	08-DEC-2015	01.0100.0425.004134.	$275.00	C#15-06752-1, JUSTIN BAKER, CC#1
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	151223WMS	21-DEC-2015	01.0100.0425.004141.	$350.00	C#14-02287-2, 1506332-2, INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	13-02578-3	30-NOV-2015	01.0100.0425.004134.	$225.00	SCOTT MARTIN ADAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	14-02555-3	30-NOV-2015	01.0100.0425.004134.	$275.00	C#14-07865-3, SHAURI MILLAN GIBSON RICHARDSON, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	14-06033-3	30-NOV-2015	01.0100.0425.004134.	$225.00	JESSICA SANCHEZ ESPARZA, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-03518-3	30-NOV-2015	01.0100.0425.004134.	$225.00	KHALID YOUSIF AL JAMAL, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-04526-3	30-NOV-2015	01.0100.0425.004134.	$225.00	JUAN MIGUEL SANCHEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	14-08193-1	16-DEC-2015	01.0100.0425.004134.	$225.00	MACKENZIE ALDRIDGE, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-00564-1	08-DEC-2015	01.0100.0425.004134.	$225.00	SERGIO PEREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-02519-3	30-NOV-2015	01.0100.0425.004134.	$225.00	ENRIQUE FLORES, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-05477-3	01-DEC-2015	01.0100.0425.004134.	$225.00	MONICA LACEY, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	14-00068-3	03-DEC-2015	01.0100.0425.004134.	$225.00	LATASHA BRADSHAW, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-05523-3	01-DEC-2015	01.0100.0425.004134.	$275.00	UNFILED, EDGAR PENA ORTEGA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	14-08683-1	08-DEC-2015	01.0100.0425.004134.	$1,015.00	MARY CORINGTON, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-0361-FC3D	15-DEC-2015	01.0100.0425.004131.	$675.00	AGL, CC#3
0100	0425	COUNTY COURTS AT LAW	EVANGELINA HERRERA-GARZA	10/13/15	13-OCT-2015	01.0100.0425.004141.	$150.00	OCT 13/15, INTERP SVCS (5), CC#2
0100	0425	COUNTY COURTS AT LAW	EVANGELINA HERRERA-GARZA	15-06528-2	05-NOV-2015	01.0100.0425.004141.	$120.00	15-06528-2, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	277	24-NOV-2015	01.0100.0425.004141.	$195.00	NOV 24/15, SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	912	09-DEC-2015	01.0100.0425.004141.	$780.00	DEC 1-9/15, SPANISH INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	918	22-DEC-2015	01.0100.0425.004141.	$195.00	DEC 21/15, SPANISH INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-05171-1	08-DEC-2015	01.0100.0425.004134.	$225.00	CODY HAMBY, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	14-07671-1	08-DEC-2015	01.0100.0425.004134.	$225.00	MITZI ORNEZAS-OCHOA, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	15-00500-3	01-DEC-2015	01.0100.0425.004134.	$225.00	DANIEL BORTON, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-00086-1	08-DEC-2015	01.0100.0425.004134.	$225.00	ELAINA SMITH, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-04357-3	01-DEC-2015	01.0100.0425.004134.	$225.00	ANDREW CHARLES FRYER, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	15-03074-3	13-DEC-2015	01.0100.0425.004134.	$225.00	JACOB MICHAEL PIERCE, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-02863-1	08-DEC-2015	01.0100.0425.004134.	$225.00	JESSICA MARIE SEGGEBRUCE, CC#1
0100	0425	COUNTY COURTS AT LAW	KEITH T LAUERMAN	14-05050-3	25-NOV-2015	01.0100.0425.004134.	$225.00	JOHN ARTHUR, CC#3
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	15-02468-3	01-DEC-2015	01.0100.0425.004134.	$200.00	DEVIN DEWAYNE DOUGLAS, CC#3

0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	15-03531-3	25-NOV-2015	01.0100.0425.004134.	$225.00	DYLAN GINGROW, CC#3
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	15-00509-3	01-DEC-2015	01.0100.0425.004134.	$225.00	RODERICK KUTCH, CC#3
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	15-02969-3	01-DEC-2015	01.0100.0425.004134.	$225.00	KASANDRA MILLER, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-07269-3	03-DEC-2015	01.0100.0425.004134.	$275.00	C#15-07270-3, CHRISTOPHER SALMON, CC#3
0100	0425	COUNTY COURTS AT LAW	LINDA COX TURNBOUGH	12-0432-FC3A	08-DEC-2015	01.0100.0425.004131.	$105.75	TD, CC#1
0100	0425	COUNTY COURTS AT LAW	LINDA ICENHAVER RAMIREZ	14-08176-3	03-DEC-2015	01.0100.0425.004134.	$225.00	SYLVIA FUENTES, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	14-01014-3	13-NOV-2015	01.0100.0425.004100.	$1,050.00	C#14-01014-3, CHASITY JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-00072-3	01-DEC-2015	01.0100.0425.004134.	$200.00	JULIE QUINTANILLA, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	13-04072-3	03-DEC-2015	01.0100.0425.004134.	$225.00	MARCO ALARCON, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-04658-3	01-DEC-2015	01.0100.0425.004134.	$225.00	ASHLEY YOSTE, CC#3
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	15-04368-1	08-DEC-2015	01.0100.0425.004134.	$225.00	ISRAEL BARRIOS, CC#1
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	14-08050-3	01-DEC-2015	01.0100.0425.004134.	$275.00	C#15-04338-3, JENNIFER DOWDLE, CC#3
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	15-02646-1	08-DEC-2015	01.0100.0425.004134.	$225.00	NATHANIEL WELDAN, CC#1
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	13-00356-3	01-DEC-2015	01.0100.0425.004134.	$225.00	DANIELLE COLON, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	15-02287-3	03-DEC-2015	01.0100.0425.004134.	$225.00	DANIELE FELTENSTEIN, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-0121-CPSC1	08-DEC-2015	01.0100.0425.004131.	$862.50	G, G, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-03919-3	04-DEC-2015	01.0100.0425.004134.	$225.00	ANDRE PIERRE THOMAS, CC#3
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	15-04302-3	03-DEC-2015	01.0100.0425.004134.	$225.00	ANTONIO COY RASALES, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-01504-3	08-DEC-2015	01.0100.0425.004134.	$225.00	CLEVE CARL CURRY, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	15-03987-1	08-DEC-2015	01.0100.0425.004134.	$325.00	C#15-04908-1, 15-06947-1, JOE DALLAS WOOD, CC#1
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	14-05708-1	08-DEC-2015	01.0100.0425.004134.	$325.00	C#14-05709-1, 14-05710-1, ADAM CARROLL, CC#1
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	15-02781-3	13-DEC-2015	01.0100.0425.004134.	$225.00	KALE GEORGE, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-03036-3	30-NOV-2015	01.0100.0425.004134.	$275.00	C#15-03037-3, JASON JOSE TORRES, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-01237-3	01-DEC-2015	01.0100.0425.004134.	$200.00	SANH ANN MOSS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-09690-3	01-DEC-2015	01.0100.0425.004134.	$225.00	ALEXANDER RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-06230-3	01-DEC-2015	01.0100.0425.004134.	$75.00	MELISSA TRIMBLE, CC#3
Dept Total							$20,043.25	
0100	0426	COUNTY COURT AT LAW 1	MICKEY R PENNINGTON	12/02/15	02-DEC-2015	01.0100.0426.004010.	$628.00	NOV 23/15, FULL DAY, VISITING JUDGE, CC#1
0100	0426	COUNTY COURT AT LAW 1	OFFICE DEPOT, INC	808439806001	24-NOV-2015	01.0100.0426.003100.	$160.51	Toner Copier HP 600/602
Dept Total							$788.51	
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	12/14/15	14-DEC-2015	01.0100.0427.004010.	$2,627.92	DEC 7-10/15, FULL DAYS (4), MILEAGE, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	12/7/15	07-DEC-2015	01.0100.0427.004010.	$2,627.92	NOV 30-DEC 3/15, FULL DAYS (4), MILEAGE, VISITING JUDGE, CC#2
Dept Total							$5,255.84	
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	15-2523-F425	17-DEC-2015	01.0100.0435.004131.	$825.00	NK, 425TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	13214	01-NOV-2015	01.0100.0435.004141.	$850.00	NOV 9-23/15, INTERP SVCS (5), 26TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	13219	05-DEC-2015	01.0100.0435.004141.	$595.00	SEP 10-24/15, INTERP SVCS (4), 26TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	13220	05-DEC-2015	01.0100.0435.004141.	$1,360.00	OCT 12-28/15, INTERP SVCS (11), 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0118-J395	09-DEC-2015	01.0100.0435.004133.	$500.00	RC, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0185-J395	02-DEC-2015	01.0100.0435.004133.	$150.00	S, R, Z, 277TH

0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0763-K26	07-DEC-2015	01.0100.0435.004132.	$500.00	BOBBY JOE GARDNER, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-2360-K26	07-DEC-2015	01.0100.0435.004132.	$750.00	MYO WIN, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	14-0026-CPS395G	09-DEC-2015	01.0100.0435.004131.	$450.00	BL, KL, DS, TG, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	14-0486-K26	20-AUG-2015	01.0100.0435.004132.	$500.00	ANDREW MILLER, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-1135-K26	27-AUG-2015	01.0100.0435.004132.	$350.00	NICHOLAS BALMGART, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-2241-K368	04-DEC-2015	01.0100.0435.004132.	$500.00	ROBERT MATSON, 368TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	15-0164-J395	09-DEC-2015	01.0100.0435.004133.	$500.00	RR, 395TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	15-0183-J395	09-DEC-2015	01.0100.0435.004133.	$250.00	KM, 395TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	CHAMBER FILE;CC	08-DEC-2015	01.0100.0435.004132.	$250.00	CC, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	03-2011-F395B	09-DEC-2015	01.0100.0435.004131.	$405.00	MS, 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	11-2200-F395A	09-DEC-2015	01.0100.0435.004131.	$262.50	AB, 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	12-0082-CPS395G	09-DEC-2015	01.0100.0435.004131.	$225.00	JL, 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	14-0047-CPSE	09-DEC-2015	01.0100.0435.004131.	$787.50	AL, 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	CHAMBER FILE;AW	09-DEC-2015	01.0100.0435.004133.	$150.00	AW, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	CHAMBER FILE;HP	09-DEC-2015	01.0100.0435.004133.	$150.00	HP, 277TH
0100	0435	DISTRICT COURTS	CESAR RODRIGUEZ	14-1969-K26	10-DEC-2015	01.0100.0435.004132.	$500.00	RHEANA HURST, 26TH
0100	0435	DISTRICT COURTS	CHRISTOPHER SCOTT MCHAM	13-0002-F395	09-DEC-2015	01.0100.0435.004131.	$600.00	C, 395TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	15-0081-J395	09-DEC-2015	01.0100.0435.004133.	$500.00	TPN, 395TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	15-0155-CPS395	09-DEC-2015	01.0100.0435.004131.	$562.50	MM, 395TH
0100	0435	DISTRICT COURTS	ERIN SHINN	14-1482-K26	27-AUG-2015	01.0100.0435.004132.	$500.00	ATHENA COVARRUBIAS, 26TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	14-0257-J395	08-DEC-2015	01.0100.0435.004133.	$500.00	JTE, 277TH
0100	0435	DISTRICT COURTS	EVA EAKIN	14-2436-K368	04-DEC-2015	01.0100.0435.004132.	$600.00	STEVEN WRIGHT, 368TH
0100	0435	DISTRICT COURTS	EXECUTIVE INVESTIGATIONS LLC	14-1867-K368	14-DEC-2015	01.0100.0435.004100.	$750.00	C#14-2026-K368, 14-2043-K368, 14-2060-K368, PROF SVCS, M MINIER, 368TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	14-1683-K26	16-DEC-2015	01.0100.0435.004100.	$1,380.00	OCT 5/15-AUG 31/15, INVEST, 26TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	15-0041-K26	16-DEC-2015	01.0100.0435.004100.	$500.00	APR 20-SEP 2/15, INVEST, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	15-0189-CPS395	09-DEC-2015	01.0100.0435.004131.	$1,590.00	L, A, 395TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	1017	07-DEC-2015	01.0100.0435.004141.	$97.50	C#14-3544-F395, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	1018	07-DEC-2015	01.0100.0435.004141.	$97.50	DEC 4/15, SPANISH INTERP, 425TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING & TRANSLATION	3979	04-DEC-2015	01.0100.0435.004141.	$227.50	C#13-1030-F395, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING & TRANSLATION	3992	15-DEC-2015	01.0100.0435.004141.	$260.00	DEC 11/15, 15-2112-F425, 425TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	657	06-DEC-2015	01.0100.0435.004141.	$150.00	INTERP (7), NOV 30-DEC 2/15, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	659	20-DEC-2015	01.0100.0435.004141.	$210.00	INTERP (5), 368TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	664	20-DEC-2015	01.0100.0435.004141.	$180.00	INTERP (7), DEC 16/15, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	14-0087-J395	09-DEC-2015	01.0100.0435.004133.	$500.00	MMC, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	14-0166-J395A	09-DEC-2015	01.0100.0435.004133.	$500.00	C#15-0140-J395, BPB, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	15-0113-J395	09-DEC-2015	01.0100.0435.004133.	$500.00	NA, 395TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;HAS	09-DEC-2015	01.0100.0435.004133.	$150.00	HAS, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	15-2035-K26	07-DEC-2015	01.0100.0435.004132.	$500.00	KATELYNN MARIE TINNELL, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	15-1378-K26	27-AUG-2015	01.0100.0435.004132.	$500.00	GREG KELM, 26TH
0100	0435	DISTRICT COURTS	LAURA GONZALEZ TAYLOR	14-0084-J395	09-DEC-2015	01.0100.0435.004133.	$750.00	BGA, 395TH

0100	0435	DISTRICT COURTS	LEON TRANSLATIONS INC	16033	03-DEC-2015	01.0100.0435.004141.	$2,550.00	C#14-1915-K368, SPANISH INTERP, 368TH
0100	0435	DISTRICT COURTS	LEON TRANSLATIONS INC	16088	10-DEC-2015	01.0100.0435.004141.	$150.00	C#14-0067-CPS425, SPANISH INTERP, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	14-0132-J395A	09-DEC-2015	01.0100.0435.004133.	$150.00	TDE, 395TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-1707-K26A	27-AUG-2015	01.0100.0435.004132.	$934.66	STEPHEN ALLEN, 26TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-0127-J395	08-DEC-2015	01.0100.0435.004133.	$500.00	ECW, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	13-0132-J395	09-DEC-2015	01.0100.0435.004133.	$500.00	DRG, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	15-0159-J395	09-DEC-2015	01.0100.0435.004133.	$500.00	DCC, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-0943-K26	01-JUN-2015	01.0100.0435.004100.	$1,365.00	C#15-0943-K26, M PEARSON, PROF SVCS, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-1027-K26	07-DEC-2015	01.0100.0435.004100.	$1,260.00	C#15-1027-K26, Y LARA, PROF SVCS, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-1903-K277A	18-DEC-2015	01.0100.0435.004100.	$1,260.00	C#15-1903-K277, CM GLAZEBROOK, PROF SVCS, 277TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	14-1503-K277	04-DEC-2015	01.0100.0435.004132.	$500.00	CLAUDIA MARIE SKINNER, 277TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	15-1241-K277	02-DEC-2015	01.0100.0435.004132.	$250.00	MATTHEW ANGELO KING-SPRY, 277TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	15-1387-K368	04-DEC-2015	01.0100.0435.004132.	$500.00	CLEM DOUGLAS BROWN JR, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	14-0010-J395	09-DEC-2015	01.0100.0435.004133.	$500.00	KW, 395TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	15-0540-K277	08-DEC-2015	01.0100.0435.004132.	$500.00	ROSEANNA ANDERSON, 277TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	15-2323-K26	14-DEC-2015	01.0100.0435.004132.	$500.00	MELVIN KINCHEON, 26TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	14-0092-J395	09-DEC-2015	01.0100.0435.004133.	$500.00	JGJ, 395TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	15-0024-J395	09-DEC-2015	01.0100.0435.004133.	$500.00	EM, 395TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	15-0131-CPS395	09-DEC-2015	01.0100.0435.004131.	$788.45	SNSP, 395TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	15-1111-K277	08-DEC-2015	01.0100.0435.004132.	$500.00	PHALON WILLIAMS, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	15-1494-K277	08-DEC-2015	01.0100.0435.004132.	$500.00	PHALON WILLIAMS, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	15-1640-K277	08-DEC-2015	01.0100.0435.004132.	$500.00	JAMES INSCO, 277TH
0100	0435	DISTRICT COURTS	WILLIAMS & FORSYTHE	15-0252-K26	08-DEC-2015	01.0100.0435.004132.	$12,345.00	CHRISTIAN JAVIER RODRIGUEZ, 26TH
Dept Total							$50,468.11	
0100	0438	368TH DISTRICT COURT	SOUTHERN COMPUTER WAREHOUSE	301292	11-NOV-2015	01.0100.0438.003010.	$22.26	PO 158955, STARTECH MINI DISPLAY PORT ADAPTER VGA, 368TH
0100	0438	368TH DISTRICT COURT	SOUTHERN COMPUTER WAREHOUSE	301294	11-NOV-2015	01.0100.0438.003010.	$102.63	PO 158955, MICROSOFT SP4 TYPE COVER COMMERCIAL RED, 368TH
0100	0438	368TH DISTRICT COURT	SOUTHERN COMPUTER WAREHOUSE	301304	11-NOV-2015	01.0100.0438.003010.	$49.69	PO 158955, MICROSOFT ARC TOUCH BT MOUSE BLUETOOTH, 368TH
0100	0438	368TH DISTRICT COURT	SOUTHERN COMPUTER WAREHOUSE	301410	11-NOV-2015	01.0100.0438.003010.	$941.82	PO 158955, MICROSOFT SURFACE PRO 3, 1 LICENSE, 368TH
0100	0438	368TH DISTRICT COURT	SOUTHERN COMPUTER WAREHOUSE	301784	11-NOV-2015	01.0100.0438.003010.	$86.74	PO 158955, MICROSOFT MS SURFACE PRO COMMERCIAL HWSERVICE PLAN, 368TH
0100	0438	368TH DISTRICT COURT	SOUTHERN COMPUTER WAREHOUSE	302257	11-NOV-2015	01.0100.0438.003010.	$33.83	PO 158955, MICROSOFT L2 HDMI ADPTR-WIN8, 368TH
0100	0438	368TH DISTRICT COURT	SOUTHERN COMPUTER WAREHOUSE	303865	11-NOV-2015	01.0100.0438.003010.	$176.72	PO 158955, MICROSOFT ETH ADPT, EXTERNAL POWER SUPPLY, 1 YR WARRANTY, 368TH
Dept Total							$1,413.69	
0100	0440	DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	216;D/ATTY	01-DEC-2015	01.0100.0440.004211.	$72.06	NOV 15, D/ATTY
0100	0440	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	78232690	14-NOV-2015	01.0100.0440.004623.	$494.01	computers leased from Dell DIR-SDD-1951
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	1511028910	30-NOV-2015	01.0100.0440.004210.	$254.00	NOV 15, D/ATTY
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	806604742001	18-NOV-2015	01.0100.0440.003100.	$52.83	Blanket PO for office supplies
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	806608313001	18-NOV-2015	01.0100.0440.003100.	$839.80	Blanket PO for office supplies

0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	808768504001	25-NOV-2015	01.0100.0440.003100.	$55.04	Blanket PO for office supplies
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	810383802001	04-DEC-2015	01.0100.0440.003100.	$63.79	Blanket PO for office supplies
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	46108752	07-DEC-2015	01.0100.0440.003301.	$86.56	Blanket PO for gasoline
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9756688464	04-DEC-2015	01.0100.0440.004209.	$62.80	NOV 5-DEC 4/15, D/ATTY
Dept Total							$1,980.89	
0100	0450	DISTRICT CLERK	BANKSUPPLIES INC	203753	04-DEC-2015	01.0100.0450.003006.	$2,050.00	S-2500 Bank Grade Two Pocket Currency Discriminator
0100	0450	DISTRICT CLERK	NORMAN LANGE CUSTOM TROPHIES	12195	11-DEC-2015	01.0100.0450.003100.	$6.50	2x8 wood grain name plates: Sonja Gagliano and Shannon Allen
0100	0450	DISTRICT CLERK	OFFICE DEPOT, INC	804019105001	17-NOV-2015	01.0100.0450.003100.	($159.99)	General Office Supplies
0100	0450	DISTRICT CLERK	V QUEST OFFICE MACHINES & SUPPLIES	91457	07-DEC-2015	01.0100.0450.003100.	$523.44	Laser Jet Ink Cartridges for all makes and model of printer: Dell HP and Micro Filmer
Dept Total							$2,419.95	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/10/15;EB	10-DEC-2015	01.0100.0451.004192.	$250.00	ETHAN BRANTLEY, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	94472-0	03-DEC-2015	01.0100.0451.003100.	$19.20	OFC SUP, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	94517-0	07-DEC-2015	01.0100.0451.003100.	$176.63	OFC SUP, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	09/23/15;DG	23-SEP-2015	01.0100.0451.004232.	$150.00	MAR 21-23/15, FY 16 EXPERIENCE COURT, D GARCIA, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	09/23/15;PS	23-SEP-2015	01.0100.0451.004232.	$150.00	MAR 21-23/15, FY 16 EXPERIENCE COURT, P SALBECK, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	15-04727	14-DEC-2015	01.0100.0451.004190.	$2,900.00	NOV 12/15, DAR, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	15-04737	08-DEC-2015	01.0100.0451.004190.	$2,900.00	NOV 12/15, DAT, JP#1
Dept Total							$6,545.83	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/26/15;HC	26-NOV-2015	01.0100.0452.004192.	$200.00	HOWARD CRAIN, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/26/15;JM	26-NOV-2015	01.0100.0452.004192.	$200.00	JAMES MAGNESS, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/26/15;MR	26-NOV-2015	01.0100.0452.004192.	$200.00	MIKIAH RAHEL, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/27/15;TR	27-NOV-2015	01.0100.0452.004192.	$250.00	TERRY RIDGEWAY, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/28/15;HFS	28-NOV-2015	01.0100.0452.004192.	$200.00	HELEN F SMITH, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/02/15;RT	02-DEC-2015	01.0100.0452.004192.	$200.00	RAY TIDEY, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	15496165	12-NOV-2015	01.0100.0452.004621.	$59.73	Canon Copier, Model #IR1025N, Equip ID #60399 November 2015 lease payment of $59.73
0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	15595233	13-DEC-2015	01.0100.0452.004621.	$44.55	Canon iR 1435i Cassette Module-AC1 Cabinet Type-K Dec 2015-Sep 2016 $44.55 x 10 Months Includes Service for 1000 copies per month 1001 copies @ $0.0150 ea. 36 Month DIR Lease via DIR-TSO-3101
0100	0452	J.P. PRECINCT 2	COMMUNICATION BY HAND LLC	151225WMS	21-DEC-2015	01.0100.0452.004141.	$200.00	C#2JE-15-0530, INTERP, JP#2
0100	0452	J.P. PRECINCT 2	KYOCERA DOCUMENT SOLUTIONS	55P0470690	02-DEC-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	KYOCERA DOCUMENT SOLUTIONS	55P0470690	02-DEC-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	OFFICE EDGE	213497-0	03-DEC-2015	01.0100.0452.003005.	$807.00	Stool, Grade III
0100	0452	J.P. PRECINCT 2	OFFICE EDGE	213516-0	14-DEC-2015	01.0100.0452.003005.	$698.00	Task Chairs

0100	0452	J.P. PRECINCT 2	OFFICE EDGE	213516-0	14-DEC-2015	01.0100.0452.003005.	$369.00	Hi Back Chair
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	12/07/15	07-DEC-2015	01.0100.0452.004231.	$60.38	NOV 15, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	15-03961	16-DEC-2015	01.0100.0452.004190.	$2,900.00	SEP 22/145, AET, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	15-04016	16-DEC-2015	01.0100.0452.004190.	$2,900.00	SEP 25/15, A DYKHOUSE, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	15-04490	08-DEC-2015	01.0100.0452.004190.	$2,900.00	OCT 27/15, MJT, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	15-04555	21-DEC-2015	01.0100.0452.004190.	$2,900.00	OCT 31/15, MH, JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	12/21/15	21-DEC-2015	01.0100.0452.004231.	$17.25	DEC 16/15, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	WEST GROUP	6104450723	12-NOV-2015	01.0100.0452.003901.	$228.00	TX PROPERTY CODE 2016, JP#2
0100	0452	J.P. PRECINCT 2	WEST GROUP	6104471552	16-NOV-2015	01.0100.0452.003901.	$228.00	TX CIVIL PRACTICE AND REMEDIES CODE 2016, JP#2
0100	0452	J.P. PRECINCT 2	WEST GROUP	6104551621	23-NOV-2015	01.0100.0452.003901.	$64.00	TX LOCAL GOVERNEMNT CODE 2016, JP#2
0100	0452	J.P. PRECINCT 2	WEST GROUP	6104577452	24-NOV-2015	01.0100.0452.003901.	$57.00	TX FAMILY CODE 2016, JP#2
Dept Total							$16,008.18	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	12/11/15;WK	11-DEC-2015	01.0100.0453.004192.	$300.00	WAYNE KUEHN JR, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10755	08-DEC-2015	01.0100.0453.004190.	$2,100.00	NOV 2/15. LEB, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10756	08-DEC-2015	01.0100.0453.004190.	$2,100.00	NOV 3/15, CH, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10779	14-DEC-2015	01.0100.0453.004190.	$2,100.00	AUG 7/15, CJA, AUTOPSY, DENTAL ID, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10780	14-DEC-2015	01.0100.0453.004190.	$2,100.00	AUG 7/15, ANF, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	3727201	30-NOV-2015	01.0100.0453.004141.	$193.99	NOV 15, SPANISH INTERP, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1040816-DC15	13-DEC-2015	01.0100.0453.004216.	$344.00	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Maintenance
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1511316JP	04-NOV-2015	01.0100.0453.004192.	$300.00	AR, TRANSP, JP#3
Dept Total							$9,537.99	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/04/15;GM	04-NOV-2015	01.0100.0454.004192.	$200.00	GILBERT MEYER, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/11/15;RN	11-NOV-2015	01.0100.0454.004192.	$450.00	RONALD NEEL, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/12/15;JMM	12-NOV-2015	01.0100.0454.004192.	$450.00	JAMES MICHAEL MCDONALD, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/16/15;MS	16-NOV-2015	01.0100.0454.004192.	$450.00	MARYLYNE SHADRICK, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/17/15;JCB	17-NOV-2015	01.0100.0454.004192.	$450.00	JEFFREY CLAY BOND, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/19/15;RS	19-NOV-2015	01.0100.0454.004192.	$450.00	RONALD NEEL, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/08/15;LLH	08-DEC-2015	01.0100.0454.004192.	$450.00	LOREN LEON HAZELDAHL, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/08/15;LLR	08-DEC-2015	01.0100.0454.004192.	$450.00	LEE LAWRENCE REESE, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/08/15;NS	08-DEC-2015	01.0100.0454.004192.	$450.00	NINA SPIRIDONOVA, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/09/15;MJH	09-DEC-2015	01.0100.0454.004192.	$450.00	MILTON JEROME HEAD, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	10/15/15	15-OCT-2015	01.0100.0454.004232.	$105.67	AUG 24-SEP 30/15, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	10/15/15	15-OCT-2015	01.0100.0454.004231.	$181.37	AUG 24-SEP 30/15, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	44266	04-DEC-2015	01.0100.0454.004190.	$2,375.00	WWP, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	44279	08-DEC-2015	01.0100.0454.004190.	$2,375.00	KE, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	44281	08-DEC-2015	01.0100.0454.004190.	$2,375.00	IJE, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	44284	14-DEC-2015	01.0100.0454.004190.	$2,350.00	TLM, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	44308	16-DEC-2015	01.0100.0454.004190.	$2,125.00	RS, AUTOPSY, JP#4
Dept Total							$16,137.04	

0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	15595212	13-DEC-2015	01.0100.0475.004621.	$328.81	Canon copier IR 4251 Contract #: DIR-SDD-1662
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	15595227	13-DEC-2015	01.0100.0475.004621.	$620.22	Canon iR ADV 6255; Staple Finisher-P1 External 2/3 Hole Puncher Unit-A1 Super G3 FAX Board-AL1 Service for 15,000 copies/prints per month 15,001+ copies/prints @ $0.0060 ea. Per Contract # DIR-TSO-3101 48 Month DIR Lease
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	15595228	13-DEC-2015	01.0100.0475.004621.	$286.78	Canon iR ADV 4235; DADF-AG1; Cabinet Type-G; Super G3 FAX Board-AP1; 143.39 per month; Service for 5,000 copies/prints per month; 5,001+ copies/prints @ $0.0095 ea.; per contract # DIR-TSO-3101 48 Month DIR Lease
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	15598218	13-DEC-2015	01.0100.0475.004621.	$186.48	Canon copier IR4225 Contract #: DIR-SDD-1662
0100	0475	COUNTY ATTORNEY	Flores, Dianne M	12/11/15	11-DEC-2015	01.0100.0475.004232.	$155.25	DEC 7-10/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Francis, Shannon C	12/11/15	11-DEC-2015	01.0100.0475.004232.	$211.49	DEC 8-10/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Howard, Brandy A	08/10/15	10-AUG-2015	01.0100.0475.004232.	$220.95	AUG 2-6/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	KAREN GOH	11-3575-FC1	03-DEC-2015	01.0100.0475.004932.	$75.00	C#11-3575-FC1, COURT TRANSCRIPT, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	1511028980	30-NOV-2015	01.0100.0475.004210.	$910.00	NOV 15, ONLINE CHRGS, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK DATA MANAGEMENT INC	1012336-20151130	30-NOV-2015	01.0100.0475.004210.	$10.00	NOV 15, ONLINE SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	MORPHOTRUST USA LLC	JAN 16;BW	16-DEC-2015	01.0100.0475.004705.	$10.00	JAN 14/16, FINGERPRINTS, BW, C/ATTY
0100	0475	COUNTY ATTORNEY	MORPHOTRUST USA LLC	JAN 16;IL	16-DEC-2015	01.0100.0475.004705.	$10.00	JAN 14/16, FINGERPRINTS, IL, C/ATTY
0100	0475	COUNTY ATTORNEY	MORPHOTRUST USA LLC	JAN 16;MB	16-DEC-2015	01.0100.0475.004705.	$10.00	JAN 14/16, FINGERPRINTS, MB, C/ATTY
0100	0475	COUNTY ATTORNEY	MORPHOTRUST USA LLC	JAN 16;RL	16-DEC-2015	01.0100.0475.004705.	$10.00	JAN 14/16, FINGERPRINTS, RL, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	808460437001	24-NOV-2015	01.0100.0475.003100.	$23.06	Office Supplies for October-December 2015
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	808460578001	25-NOV-2015	01.0100.0475.003100.	$27.28	Office Supplies for October-December 2015
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	808777989001	25-NOV-2015	01.0100.0475.003100.	$390.49	Office Supplies for October-December 2015
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	810091235001	07-DEC-2015	01.0100.0475.003398.	$249.15	blanket for DVD's and CD's
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	810092307001	07-DEC-2015	01.0100.0475.003100.	$66.16	Office Supplies for October-December 2015
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	810337149001	04-DEC-2015	01.0100.0475.003100.	$41.59	PO 158577, TONERS (2), C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	810337149001	04-DEC-2015	01.0100.0475.003100.	$141.55	Office Supplies for October-December 2015
0100	0475	COUNTY ATTORNEY	Parmer, Heather B	12/22/15	22-DEC-2015	01.0100.0475.004231.	$48.76	OCT 26-DEC 14/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Prejean, Hank	12/11/15	11-DEC-2015	01.0100.0475.004232.	$155.25	DEC 7-10/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	16-17;DAKROUB	07-DEC-2015	01.0100.0475.003900.	$60.00	MEMB ID#16012, JAN 2016-JAN 2017, B DAKROUB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	16-17;FALCK	07-DEC-2015	01.0100.0475.003900.	$60.00	MEMB ID#42716, JAN 2016-JAN 2017, C FALCK, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	16-17;FLORES	07-DEC-2015	01.0100.0475.003900.	$50.00	MEMB ID#43998, JAN 2016-JAN 2017, D FLORES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	16-17;GREGER	07-DEC-2015	01.0100.0475.003900.	$60.00	MEMB ID#38696, JAN 2016-JAN 2017, A GREGER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	16-17;HAY	07-DEC-2015	01.0100.0475.003900.	$50.00	MEMB ID#43997, JAN 2016-JAN 2017, L HAY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	16-17;HOBBS	07-DEC-2015	01.0100.0475.003900.	$75.00	MEMB ID#10946, JAN 2016-JAN 2017, D HOBBS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	16-17;MCKINNEY	07-DEC-2015	01.0100.0475.003900.	$55.00	MEMB ID#43470, JAN 2016-JAN 2017, J MCKINNEY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	16-17;PREJEAN	07-DEC-2015	01.0100.0475.003900.	$60.00	MEMB ID#242, JAN 2016-JAN 2017, H PREJEAN, C/ATTY

0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	FEB 16;GONZALEZ	10-DEC-2015	01.0100.0475.004232.	$350.00	ID#20617, RUDY V GONZALEZ, FEB 8-12/15, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	FEB 16;MICKINNEY/A	08-DEC-2015	01.0100.0475.004232.	$100.00	ID#43470, JOHN D MCKINNEY, FEB 10/15, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	FEB 16;PLUECKHAHN	10-DEC-2015	01.0100.0475.004232.	$350.00	ID#41406, BLAKE BLUECKHAHN, FEB 8-12/15, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	FEB 16;PLUECKHAHN/A	10-DEC-2015	01.0100.0475.004232.	$100.00	ID#41406, BLAKE PLUECKHAHN, FEB 10/15, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	FEB 16;ROWLAND	10-DEC-2015	01.0100.0475.004232.	$100.00	ID#41407, NATHAN ROWLAND, FEB 10/15, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	JAN 16;ROURKE	08-DEC-2015	01.0100.0475.004232.	$350.00	JAN 10-15/16, STATE BAR, DEVIN J ROURKE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	46154277	14-DEC-2015	01.0100.0475.003301.	$20.09	fuel for October-December 2015
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	15-0173-CPSC1	18-NOV-2015	01.0100.0475.004932.	$99.75	NOV 12-18/15, CIT PUB, NM, C/ATTY
Dept Total							$6,128.11	
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9757016229	10-DEC-2015	01.0100.0491.004210.	$37.99	NOV 11-DEC 10/15, BDGT OFC
Dept Total							$37.99	
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	944420	13-NOV-2015	01.0100.0492.004212.	$128.31	POSTAGE, ELEC
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	944420	13-NOV-2015	01.0100.0492.004251.	$318.50	BALLOTS, ELEC
0100	0492	ELECTIONS	Hebert, Carolyn A	12/22/15	22-DEC-2015	01.0100.0492.004231.	$54.11	DEC 1-22/15, EXP REIMB, FLEET
0100	0492	ELECTIONS	OFFICE DEPOT, INC	1872312160	02-DEC-2015	01.0100.0492.004251.	$11.76	MISCELLANEOUS OFFICE AND ELECTION SUPPLIES PERIOD: OCTOBER 2015 THRU FEB. 2016 *PLEASE HOLD PO FOR ELECTIONS*
0100	0492	ELECTIONS	SOE SOFTWARE CORPORATION	3267C	22-JUN-2015	01.0100.0492.004506.	$15,500.00	CLARITY TRACKING ANNUAL LICENSE FEE PERIOD: MAY 2015 THRU APRIL 2016
0100	0492	ELECTIONS	SPEEDY GONZALES PRINTING INC	4243	04-DEC-2015	01.0100.0492.004251.	$81.00	MISCELLANEOUS PRINTING PERIOD: OCTOBER 2015 THRU DECEMBER 2015 *PLEASE HOLD PO FOR ELECTIONS*
Dept Total							$16,093.68	
0100	0495	COUNTY AUDITOR	LONGHORN OFFICE PRODUCTS INC	329999-0	19-NOV-2015	01.0100.0495.003100.	$3,788.69	Quarterly Office Supply Order
0100	0495	COUNTY AUDITOR	LONGHORN OFFICE PRODUCTS INC	329999-1	20-NOV-2015	01.0100.0495.003100.	$27.84	Quarterly Office Supply Order
0100	0495	COUNTY AUDITOR	LONGHORN OFFICE PRODUCTS INC	330321-0	23-NOV-2015	01.0100.0495.003100.	$225.39	Quarterly Office Supply Order
0100	0495	COUNTY AUDITOR	LONGHORN OFFICE PRODUCTS INC	331045-0	20-NOV-2015	01.0100.0495.003100.	$96.77	Quarterly Office Supply Order
0100	0495	COUNTY AUDITOR	LONGHORN OFFICE PRODUCTS INC	331067-0	23-NOV-2015	01.0100.0495.003100.	$168.27	Quarterly Office Supply Order
0100	0495	COUNTY AUDITOR	LONGHORN OFFICE PRODUCTS INC	331073-0	20-NOV-2015	01.0100.0495.003100.	$82.78	Quarterly Office Supply Order
0100	0495	COUNTY AUDITOR	LONGHORN OFFICE PRODUCTS INC	331086-0	23-NOV-2015	01.0100.0495.003100.	$21.51	Quarterly Office Supply Order
0100	0495	COUNTY AUDITOR	LONGHORN OFFICE PRODUCTS INC	C329999-0	02-DEC-2015	01.0100.0495.003100.	($200.55)	Quarterly Office Supply Order
0100	0495	COUNTY AUDITOR	LONGHORN OFFICE PRODUCTS INC	C330145-0	02-DEC-2015	01.0100.0495.003100.	($59.52)	Quarterly Office Supply Order
0100	0495	COUNTY AUDITOR	WOLTERS KLUWER FINANCIAL SERVICES INC	1200-306082268	11-NOV-2015	01.0100.0495.003011.	$2,520.00	NOV 11/15-NOV 10/16, TEAMMATE ANALYTICS MAINTENANCE (6), AUD
Dept Total							$6,671.18	
0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	3685090	01-DEC-2015	01.0100.0497.004300.	$4,604.73	DEC 15, COURRIER SVC, TREAS

0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	48245022	06-DEC-2015	01.0100.0497.004621.	$362.91	1. Konica Minolta Bizhub C224e -MFP/Copier 2. Purchase per State of Texas Contract # DIR-TSO-3082 and the MLA FMV Lease Terms & Conditions Incorporated Herein And Constituting A Schedule.
0100	0497	COUNTY TREASURER	SAFECHECKS	527588	07-DEC-2015	01.0100.0497.004350.	$2,486.00	PO 158698, LASER CHECKS, TREAS
0100	0497	COUNTY TREASURER	SAFECHECKS	527588	07-DEC-2015	01.0100.0497.004219.	$220.00	Shipping
0100	0497	COUNTY TREASURER	SAFECHECKS	527588	07-DEC-2015	01.0100.0497.004219.	($220.00)	L14Q2-SBZ SuperBusinessCheck with 16 Security Features
0100	0497	COUNTY TREASURER	WEST GROUP	6104553052	23-NOV-2015	01.0100.0497.004999.	$64.00	D#421568121, TX LOCAL GOVERNMENT CODE 2016 PAMPHLET, TREAS
Dept Total							$7,517.64	
0100	0499	CO TAX ASSESSOR COLLECTOR	CMS COMMUNICATIONS, INC	1523323-IN	09-DEC-2015	01.0100.0499.003006.	$815.13	Avaya 9621G IP telephone, gray for Motor Vehicle workstations.
0100	0499	CO TAX ASSESSOR COLLECTOR	CMS COMMUNICATIONS, INC	1523747-CM	15-DEC-2015	01.0100.0499.003006.	($62.13)	PO 159318, CREDIT FOR SALES TAX ON INV#1523323-IN, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	RT LAWRENCE CORPORATION	40229	09-NOV-2015	01.0100.0499.004505.	$5,116.00	Annual software maintenance agreement for December 1, 2015 to November 30, 2016.
Dept Total							$5,869.00	
0100	0503	INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	15576704	13-DEC-2015	01.0100.0503.004621.	$193.96	10/1/15-9/30/16 IR3080 COPIER LEASE
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2016PS 270	11-DEC-2015	01.0100.0503.004505.	$57.64	10/1/2015-9/30/2016 PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	BLD0935	10-DEC-2015	01.0100.0503.003010.	$1,830.00	MERAKI MR ENT CLOUD CTRL LIC 3YR
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	BLD0935	10-DEC-2015	01.0100.0503.003010.	$4,870.00	MERAKI MR32 CLOUD MANAGED AP DIR-TSO-2542
0100	0503	INFORMATION TECHNOLOGY	CITY OF GEORGETOWN	201511306758	30-SEP-2015	01.0100.0503.004500.	$2,365.44	POLE RENTAL (168), OCT 1/14-SEP 30/15, ITS
0100	0503	INFORMATION TECHNOLOGY	CITY OF GEORGETOWN	201512016782	30-SEP-2015	01.0100.0503.004500.	$2,365.44	POLE RENTAL (168), OCT 1/15-SEP 30/16, ITS
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	16111015N	18-DEC-2015	01.0100.0503.004211.	$2,450.00	NOV 15, ITS
0100	0503	INFORMATION TECHNOLOGY	ENVIRONMENTAL SYSTEMS RESEARCH	93069836	15-DEC-2015	01.0100.0503.004505.	$40,985.25	12/14/15-12/13/16 ESRI MAINT RENEWAL QUOTE # 25705343
0100	0503	INFORMATION TECHNOLOGY	ENVIRONMENTAL SYSTEMS RESEARCH	93069837	15-DEC-2015	01.0100.0503.004505.	$1,496.09	12/14/15-12/13/16 ESRI MAINT RENEWAL QUOTE # 25705343
0100	0503	INFORMATION TECHNOLOGY	GARTNER INC	913649	09-DEC-2015	01.0100.0503.004100.	$47,628.00	GARTNER - DIR-TSO-2531 FOR IT LEADERSHIP : 1 LEADER/3 ESSENTIAL MEMBERS 4 USER MEMBERSHIP 12/1/2015 - 12/31/2016 DIR-TSO-2531
0100	0503	INFORMATION TECHNOLOGY	MICROMAIN INC	59121	16-DEC-2015	01.0100.0503.004505.	$2,790.00	10/1/2015-9/30/2016 MICROMAIN PRIORITY SUPPORT SUBSCRIPTION RENEWAL SITE ID 14903 - FACILITIES
0100	0503	INFORMATION TECHNOLOGY	MICROSOFT CORPORATION	9620856953	16-DEC-2015	01.0100.0503.004505.	$21,335.00	11/1/2015-10/31/2016 MICROSOFT PREMIER CORE MAINT DIR-SDD-1927
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00177374	25-NOV-2015	01.0100.0503.004505.	$13,228.00	11/1/2015-10/31/2016 VMWARE VSPHERE 6 ENT PER Q# 10571372 DIR-SDD-2500
0100	0503	INFORMATION TECHNOLOGY	SWAGIT PRODUCTIONS LLC	6610	03-DEC-2015	01.0100.0503.004505.	$9,540.00	10/1/2015-9/30/2016 VIDEO STREAMING SERVICES PER APPROVED SERVICE AGREEMENT
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JAN 15;EMS#42	28-DEC-2015	01.0100.0503.004210.	$59.95	JAN 16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JAN 16;EMS#22	07-DEC-2015	01.0100.0503.004210.	$67.60	DEC 17/15-JAN 16/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JAN 16;EMS#42	06-DEC-2015	01.0100.0503.004210.	$39.95	DEC 16-JAN 15/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VELSOFT TRAINING MATERIALS INC	9442CA16	03-DEC-2015	01.0100.0503.003011.	$948.00	12/1/2015-11/30/2016 COURSEWARE ASSURANCE SUBSCRIPTION

0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 15;03313	07-DEC-2015	01.0100.0503.004211.	$52.49	DEC 7-JAN 6/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 15;30475	10-DEC-2015	01.0100.0503.004211.	$31.48	NOV 13-DEC 13/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 15;44885	10-DEC-2015	01.0100.0503.004211.	$38.89	DEC 13/15-JAN 12/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 15;47114	10-DEC-2015	01.0100.0503.004211.	$78.52	DEC 10/15-JAN 9/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 15;64554	10-DEC-2015	01.0100.0503.004211.	$17.39	DEC 10/15-JAN 9/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 15;67474	10-DEC-2015	01.0100.0503.004211.	$20.04	DEC 10/15-JAN 9/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 15;85214	10-DEC-2015	01.0100.0503.004211.	$80.51	DEC 10/15-JAN 9/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 15;87865	10-DEC-2015	01.0100.0503.004211.	$8.69	DEC 13/15-JAN 12/16, ITS
Dept Total							$152,578.33	
0100	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	19705	20-OCT-2015	01.0100.0509.004810.	$152.00	IRRIGATION REPAIRS AS NEEDED OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2244463	24-NOV-2015	01.0100.0509.004510.	$4.00	EQUIPMENT BELTS AND PARTS OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2244733	03-DEC-2015	01.0100.0509.004510.	$0.00	EQUIPMENT BELTS AND PARTS OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	422886-IN	30-NOV-2015	01.0100.0509.004512.	$0.00	BLANKET FOR KITCHEN PARTS AND REPAIR OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	422888-IN	30-NOV-2015	01.0100.0509.004512.	$0.00	BLANKET FOR KITCHEN PARTS AND REPAIR OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	422890-IN	30-NOV-2015	01.0100.0509.004512.	$0.00	BLANKET FOR KITCHEN PARTS AND REPAIR OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	269929	27-OCT-2015	01.0100.0509.004500.	$0.00	BLANKET, REPAIRS TO FIRE ALARM AND FIRE SPRINKLER SYSTEMS AS NEEDED CONTRACT DIR-SDD-2216 OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	270068	27-OCT-2015	01.0100.0509.004500.	$0.00	BLANKET, REPAIRS TO FIRE ALARM AND FIRE SPRINKLER SYSTEMS AS NEEDED CONTRACT DIR-SDD-2216 OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	272695	31-OCT-2015	01.0100.0509.004500.	$1,207.81	INCREASE PO 158994 BLANKET FOR FIRE ALARM AND FIRE SPRINKLER SYSTEM REPAIRS DIR CONTRACT# DIR-SDD-2216 NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	272695	31-OCT-2015	01.0100.0509.004500.	$715.89	BLANKET, REPAIRS TO FIRE ALARM AND FIRE SPRINKLER SYSTEMS AS NEEDED CONTRACT DIR-SDD-2216 OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	272695	31-OCT-2015	01.0100.0509.004500.	($1,923.70)	BLANKET, REPAIRS TO FIRE ALARM AND FIRE SPRINKLER SYSTEMS AS NEEDED
0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	276533	27-OCT-2015	01.0100.0509.004500.	$0.00	BLANKET, REPAIRS TO FIRE ALARM AND FIRE SPRINKLER SYSTEMS AS NEEDED CONTRACT DIR-SDD-2216 OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	278994	31-OCT-2015	01.0100.0509.004500.	$0.00	BLANKET, REPAIRS TO FIRE ALARM AND FIRE SPRINKLER SYSTEMS AS NEEDED CONTRACT DIR-SDD-2216 OCT 15 - SEP 16

0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	280974	27-OCT-2015	01.0100.0509.004430.	($196.26)	BLANKET, REPAIRS TO FIRE ALARM AND FIRE SPRINKLER SYSTEMS AS NEEDED CONTRACT DIR-SDD-2216 OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	280974	27-OCT-2015	01.0100.0509.004500.	$196.26	BLANKET, REPAIRS TO FIRE ALARM AND FIRE SPRINKLER SYSTEMS AS NEEDED CONTRACT DIR-SDD-2216 OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4936671-01	19-NOV-2015	01.0100.0509.004510.	$0.00	BLANKET, ELECTRICAL PARTS AND SUPPLIES NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4937091-00	30-NOV-2015	01.0100.0509.004510.	$0.00	ELECTRICAL PARTS AND SUPPLIES, BUYBOARD OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4937289-00	30-NOV-2015	01.0100.0509.004510.	$0.00	ELECTRICAL PARTS AND SUPPLIES, BUYBOARD OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4937289-00	30-NOV-2015	01.0100.0509.004510.	$0.00	
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4937548-00	07-DEC-2015	01.0100.0509.004510.	$0.00	
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4937548-00	07-DEC-2015	01.0100.0509.004510.	$0.00	ELECTRICAL PARTS AND SUPPLIES, BUYBOARD OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	82510	18-NOV-2015	01.0100.0509.004510.	$183.10	LOCKS, KEYS, AND LOCKSMITH SUPPLIES, BUYBOARD 415-12 OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	FASTENAL COMPANY	TXGER81839	25-NOV-2015	01.0100.0509.004510.	$0.00	HARDWARE AND FASTENERS OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	FASTENAL COMPANY	TXGER81876	30-NOV-2015	01.0100.0509.004510.	$34.80	HARDWARE AND FASTENERS OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	2999605-1	19-NOV-2015	01.0100.0509.004510.	$78.60	PLUMBING PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	3049917	19-NOV-2015	01.0100.0509.004510.	$213.66	PLUMBING PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	3060720	24-NOV-2015	01.0100.0509.004510.	$0.00	PLUMBING PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	3090157	07-DEC-2015	01.0100.0509.004510.	$0.00	PLUMBING PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	3888643-00	24-NOV-2015	01.0100.0509.004990.	$10.00	BLANKET FOR BULB AND BALLAST RECYCLING TXMAS-14-56040 DEC 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	3888643-01	03-DEC-2015	01.0100.0509.004990.	$511.30	BLANKET FOR BULB AND BALLAST RECYCLING TXMAS-14-56040 DEC 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9899631429	02-DEC-2015	01.0100.0509.004510.	$37.60	HARDWARE, PARTS AND SUPPLIES INCREASE PO 158297 OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9906572970	02-DEC-2015	01.0100.0509.004510.	$1,346.40	9131-001 PADS AED ADULT DEFIBRILATOR NON-POLARIZED FOR ALL POWERHEART AEDS Mfr Brand Name CARDIAC SCIENCE
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9906738589	02-DEC-2015	01.0100.0509.004510.	$186.99	HARDWARE, PARTS AND SUPPLIES INCREASE PO 158297 OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9907272760	02-DEC-2015	01.0100.0509.004510.	$77.60	HARDWARE, PARTS AND SUPPLIES INCREASE PO 158297 OCT 15 - SEP 16

0100	0509	WMSN CTY BUILDINGS	GRAINGER	9910741884	07-DEC-2015	01.0100.0509.004510.	$86.80	HARDWARE, PARTS AND SUPPLIES INCREASE PO 158297 OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	1053832	03-DEC-2015	01.0100.0509.003318.	$137.12	JANITORIAL SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	1054424	03-DEC-2015	01.0100.0509.003318.	$180.28	JANITORIAL SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8402339	30-NOV-2015	01.0100.0509.004510.	$0.00	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8410102	04-DEC-2015	01.0100.0509.004510.	$0.00	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8410778	04-DEC-2015	01.0100.0509.004510.	$0.00	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	526175	09-DEC-2015	01.0100.0509.004510.	$0.00	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	284518	24-NOV-2015	01.0100.0509.004990.	$0.00	BLANKET FOR GREASE TRAP CLEANING, DISPOSAL, AND JETTING AT JAIL, JJC, & CTTC NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	LOWE'S	902894	03-NOV-2015	01.0100.0509.004990.	($32.90)	LUMBER AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	LOWE'S	902894	03-NOV-2015	01.0100.0509.004510.	$32.90	LUMBER AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	MOSS TRUE VALUE	A24778	01-DEC-2015	01.0100.0509.004510.	$15.32	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	MOSS TRUE VALUE	A25424	31-JAN-2015	01.0100.0509.004510.	$41.44	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	MOSS TRUE VALUE	B29800	23-NOV-2015	01.0100.0509.004510.	$0.00	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	MOSS TRUE VALUE	B29822	23-NOV-2015	01.0100.0509.004510.	$0.00	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	807731012001	19-NOV-2015	01.0100.0509.003100.	$0.00	
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	807731012001	19-NOV-2015	01.0100.0509.003100.	$59.98	OFFICE SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	808096492001	23-NOV-2015	01.0100.0509.003100.	$57.46	OFFICE SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	808096585002	30-NOV-2015	01.0100.0509.003100.	$8.99	OFFICE SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	808459575001	24-NOV-2015	01.0100.0509.003100.	$64.72	OFFICE SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	628182	08-DEC-2015	01.0100.0509.004810.	$10,091.00	LANDSCAPE SERVICES CONTRACT 1506-007 OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	SCOTT EQUIPMENT INC	514268	20-NOV-2015	01.0100.0509.004510.	$84.79	LAUNDRY EQUIPMENT REPAIR PARTS AND SERVICE BLANKET NOV 15 - SEP 16, BUYBOARD 428-13
0100	0509	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	0564-9	30-NOV-2015	01.0100.0509.004510.	$0.00	BLANKET FOR PAINT AND PAINTING SUPPLIES, TXMAS CONTRACT OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	2614-9	08-DEC-2015	01.0100.0509.004510.	$0.00	BLANKET FOR PAINT AND PAINTING SUPPLIES, TXMAS CONTRACT OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	9544-1	05-OCT-2015	01.0100.0509.004510.	$0.00	BLANKET FOR PAINT AND PAINTING SUPPLIES, TXMAS CONTRACT OCT 15 - SEP 16

0100	0509	WMSN CTY BUILDINGS	SPECIALTY WATER TREATMENT LLC	345	01-DEC-2015	01.0100.0509.004500.	$325.00	BLANKET FOR TREATMENT OF CHILLED WATER LINES AT JAIL, JUSTICE CENTER, CEDAR PARK ANNEX, AND COURTHOUSE NOV 15 - MAR 16
Dept Total							$13,988.95	
0100	0510	PARKS DEPARTMENT	AT&T CORP	DEC 15;96821	01-DEC-2015	01.0100.0510.004211.	$96.86	DEC 15, PARKS
0100	0510	PARKS DEPARTMENT	CANON FINANCIAL SERVICES INC	15595225	13-DEC-2015	01.0100.0510.004621.	$65.53	CANON iR 1435 iF; CASSETTE MODULE-AC1, CABINET TYPE-K, $ 65.53 PER MONTH. ADDING $ 40.00 TO COVER OVERAGE ON COPIES. DIR-TSO-3101
0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	106535045	13-DEC-2015	01.0100.0510.004500.	$50.00	JAN 16, PARKS
0100	0510	PARKS DEPARTMENT	SHEETS & CROSSFIELD, PC	39105	30-NOV-2015	01.0100.0510.004100.	$701.42	MID#1027.0060, OCT 26-NOV 20/15, BRUSHY CREEK TRAIL REG TRAIL, PARKS
Dept Total							$913.81	
0100	0540	EMS	AARON THOMISON	JAN 16AT	01-JAN-2016	01.0100.0540.004610.	$2,400.00	RENT, 3800 DR 123, ROUND ROCK, EMS
0100	0540	EMS	ARC	31800	30-NOV-2015	01.0100.0540.003010.	$1,009.81	4G LTE Multi-Band Router WiFi Verizon Per ITS Obtained Quote
0100	0540	EMS	AT&T CORP	DEC15;EMS	09-DEC-2015	01.0100.0540.004211.	$65.50	DEC 9-JAN 8/15, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81953639	28-OCT-2015	01.0100.0540.003307.	$286.74	EMS PHARMACEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	81971099	16-NOV-2015	01.0100.0540.003200.	$2,514.93	EMS GOODS NON PHARMEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	81974055	18-NOV-2015	01.0100.0540.003307.	$205.20	EMS PHARMACEUTICAL
0100	0540	EMS	CHANNING BETE COMPANY INC	53049898	19-NOV-2015	01.0100.0540.003101.	$128.31	HS FA Student Workbook
0100	0540	EMS	CHANNING BETE COMPANY INC	53049898	19-NOV-2015	01.0100.0540.003101.	$285.00	BLS Instructor Online Code
0100	0540	EMS	CHANNING BETE COMPANY INC	53049898	19-NOV-2015	01.0100.0540.003101.	$331.25	HS FA CPR AED Student Workbook
0100	0540	EMS	CHANNING BETE COMPANY INC	53049898	19-NOV-2015	01.0100.0540.003101.	$912.00	BLS HCP Instructor Package
0100	0540	EMS	DELL COMPUTER CORP	XJTP623X9	30-NOV-2015	01.0100.0540.003010.	$9,589.56	Refresh 12 Station PCs for EMS Satellite Stations
0100	0540	EMS	DM MEDICAL BILLINGS LLC	3896	14-DEC-2015	01.0100.0540.004101.	$41,511.30	BILLING SVCS, NOV 15, EMS
0100	0540	EMS	Gonzalez, Rudy V	12/10/15	10-DEC-2015	01.0100.0540.004232.	$100.00	DEC 7-9/15, EXP REIMB, EMS
0100	0540	EMS	HENRY SCHEIN INC	25543655	24-NOV-2015	01.0100.0540.003200.	$32.64	CONFORMING ROLLER BANDAGE
0100	0540	EMS	HENRY SCHEIN INC	25543655	24-NOV-2015	01.0100.0540.003200.	$180.36	BVM ADULT SMART BAG W/TIMING LIGHT
0100	0540	EMS	HENRY SCHEIN INC	25543655	24-NOV-2015	01.0100.0540.003200.	$580.00	I.V. CATHETER 18GA X 1.25" PROTECTIV
0100	0540	EMS	HENRY SCHEIN INC	25543655	24-NOV-2015	01.0100.0540.003200.	$580.00	I.V. CATHETER 20GA X 1.25" PROTECTIV
0100	0540	EMS	HOMELAND FUNDRAISING	121196	09-NOV-2015	01.0100.0540.003101.	$53.75	Less than minimum
0100	0540	EMS	HOMELAND FUNDRAISING	121196	09-NOV-2015	01.0100.0540.003101.	$60.00	full color imprint one side
0100	0540	EMS	HOMELAND FUNDRAISING	121196	09-NOV-2015	01.0100.0540.003101.	$18.65	Shipping
0100	0540	EMS	HOMELAND FUNDRAISING	121196	09-NOV-2015	01.0100.0540.003101.	$155.00	Bench wide stadium cushion
0100	0540	EMS	LIFE ASSIST INC	731744	13-NOV-2015	01.0100.0540.003307.	$330.24	EMS PHARMACEUTICAL
0100	0540	EMS	LIFE ASSIST INC	732166	18-NOV-2015	01.0100.0540.003307.	$1,816.43	PO 158572, PHARM, EMS
0100	0540	EMS	LIFE ASSIST INC	732166	18-NOV-2015	01.0100.0540.003301.	$0.00	
0100	0540	EMS	LIFE ASSIST INC	732304	19-NOV-2015	01.0100.0540.003307.	$202.50	EMS PHARMACEUTICAL
0100	0540	EMS	LIFE ASSIST INC	732420	20-NOV-2015	01.0100.0540.003200.	$2,520.00	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	LIFE ASSIST INC	732423	20-NOV-2015	01.0100.0540.003200.	$2,573.70	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	LIFE ASSIST INC	733507	29-DEC-2015	01.0100.0540.003307.	$360.55	EMS PHARMACEUTICAL
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5929807	02-DEC-2015	01.0100.0540.003200.	$284.40	DISPOSABLE PILLOWS, HEAVY WEIGHT

0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5930137	02-DEC-2015	01.0100.0540.003200.	$24.75	CHILD BLOOD PRESSURE CUFF
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5930154	02-DEC-2015	01.0100.0540.003200.	$235.20	OXYGEN NEBULIZER W/MASK ADULT
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5939395	08-DEC-2015	01.0100.0540.003200.	$17.60	STETHOSCOPE DUAL HEAD
0100	0540	EMS	McDermott, Joshua M	12/18/15	18-DEC-2015	01.0100.0540.004231.	$19.84	DEC 16/15, EXP REIMB, EMS
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	703	23-NOV-2015	01.0100.0540.003200.	$13.90	NASOPHARYNGEAL AIRWAY 22
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	703	23-NOV-2015	01.0100.0540.003200.	$13.90	NASOPHARYNGEAL AIRWAY 24
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	703	23-NOV-2015	01.0100.0540.003200.	$37.20	ET TUBE 6.0
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	703	23-NOV-2015	01.0100.0540.003200.	$46.44	BACKBOARD RESTRAINT STRAPS
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	703	23-NOV-2015	01.0100.0540.003200.	$37.20	ET TUBE 7.5
0100	0540	EMS	QUALITY CARPETS & FLOORS	4932	01-DEC-2015	01.0100.0540.004510.	$1,924.50	FLOORING PER QUOTE - 345 FT OF STARIRS AND 120 LF FOR HALLWAY
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1504218	18-NOV-2015	01.0100.0540.003200.	$52.70	Continuing Oxygen Service Nov-Dec 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1504219	18-NOV-2015	01.0100.0540.003200.	$16.00	Continuing Oxygen Service Nov-Dec 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1504220	18-NOV-2015	01.0100.0540.003200.	$33.00	Continuing Oxygen Service Nov-Dec 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1504221	18-NOV-2015	01.0100.0540.003200.	$22.95	Continuing Oxygen Service Nov-Dec 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1504222	18-NOV-2015	01.0100.0540.003200.	$20.25	Continuing Oxygen Service Nov-Dec 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1504224	18-NOV-2015	01.0100.0540.003200.	$16.00	Continuing Oxygen Service Nov-Dec 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1504226	18-NOV-2015	01.0100.0540.003200.	$31.45	Continuing Oxygen Service Nov-Dec 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1504228	18-NOV-2015	01.0100.0540.003200.	$18.70	Continuing Oxygen Service Nov-Dec 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1504230	18-NOV-2015	01.0100.0540.003200.	$7.50	Continuing Oxygen Service Nov-Dec 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1505292	23-NOV-2015	01.0100.0540.003200.	$11.50	Continuing Oxygen Service Nov-Dec 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1505293	23-NOV-2015	01.0100.0540.003200.	$15.50	Continuing Oxygen Service Nov-Dec 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1505294	23-NOV-2015	01.0100.0540.003200.	$27.50	Continuing Oxygen Service Nov-Dec 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1505800	24-NOV-2015	01.0100.0540.003200.	$11.50	Continuing Oxygen Service Nov-Dec 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1506056	25-NOV-2015	01.0100.0540.003200.	$43.50	Continuing Oxygen Service Nov-Dec 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1506057	25-NOV-2015	01.0100.0540.003200.	$22.00	Continuing Oxygen Service Nov-Dec 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1506058	25-NOV-2015	01.0100.0540.003200.	$7.50	Continuing Oxygen Service Nov-Dec 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1506059	25-NOV-2015	01.0100.0540.003200.	$26.00	Continuing Oxygen Service Nov-Dec 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1506060	25-NOV-2015	01.0100.0540.003200.	$22.00	Continuing Oxygen Service Nov-Dec 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1506061	25-NOV-2015	01.0100.0540.003200.	$14.00	Continuing Oxygen Service Nov-Dec 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1506062	25-NOV-2015	01.0100.0540.003200.	$11.50	Continuing Oxygen Service Nov-Dec 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1506063	25-NOV-2015	01.0100.0540.003200.	$15.50	Continuing Oxygen Service Nov-Dec 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1506064	25-NOV-2015	01.0100.0540.003200.	$15.50	Continuing Oxygen Service Nov-Dec 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1506066	25-NOV-2015	01.0100.0540.003200.	$7.50	Continuing Oxygen Service Nov-Dec 2015
0100	0540	EMS	SCOTT & WHITE CLINIC	DEC 15	01-DEC-2015	01.0100.0540.004100.	$16,000.00	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1550574	13-NOV-2015	01.0100.0540.003200.	$261.30	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	TEXAS FLEET FUEL LTD	46154228	14-DEC-2015	01.0100.0540.003301.	$2,540.30	DEC 7-13/15, EMS
0100	0540	EMS	TEXAS MEDCLINIC	133185	30-NOV-2015	01.0100.0540.003804.	$506.00	PRE-EMPLOYMENT PHYSICALS (2), EMS

0100	0540	EMS	TEXAS MEDCLINIC	133185	30-NOV-2015	01.0100.0540.004718.	$62.00	PRE-EMPLOYMENT PHYSICALS (2), EMS
0100	0540	EMS	TIME WARNER CABLE	JAN 15;EMS#42	28-DEC-2015	01.0100.0540.004211.	$105.00	JAN 16, EMS
0100	0540	EMS	TIME WARNER CABLE	JAN 16;EMS	09-DEC-2015	01.0100.0540.004211.	$129.51	DEC 18-JAN 17/15, EMS
0100	0540	EMS	TIME WARNER CABLE	JAN 16;EMS#22	07-DEC-2015	01.0100.0540.004211.	$80.90	DEC 17/15-JAN 16/16, EMS
0100	0540	EMS	TIME WARNER CABLE	JAN 16;EMS#42	06-DEC-2015	01.0100.0540.004211.	$50.16	DEC 16-JAN 15/15, EMS
0100	0540	EMS	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2015 FLU DRILL WILCO EMS	02-DEC-2015	01.0100.0540.003307.	$2,040.00	120 doses of Flu vaccine @ $17/dose = $2040.00per quote from Williamson County and Cities Health District.
Dept Total							$93,703.07	
0100	0541	EMERGENCY MANAGEMENT	AT&T TEXAS	7353631	01-DEC-2015	01.0100.0541.004211.	$27.65	NOV 1-30/15, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	BESTLINE COMMUNICATIONS	39;EMER	01-DEC-2015	01.0100.0541.004211.	$4.72	NOV 15, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	SATELLITE & WIRELESS SOLUTIONS LLC	SWSWOEM11215	02-NOV-2015	01.0100.0541.004210.	$3,376.00	1024 Kbps x 1024 Kbps Ku-band Service 2 Days Per Month; $390 Per Day Over; 4 Voice (Digital or VoIP) Lines - Houston AC; 4 VoIP Lines (SIP) Austin DID's and Internet. Texas DIR Contract # DIR-SDD-1993
0100	0541	EMERGENCY MANAGEMENT	SATELLITE & WIRELESS SOLUTIONS LLC	SWSWOEM158829	02-NOV-2015	01.0100.0541.003002.	$186.48	Panorama Dome Antenna Cellular and WiFi; 16 ft. cable sets **DIR-SDD-1993**
0100	0541	EMERGENCY MANAGEMENT	SHI INTERNATIONAL CORP	GB00176764	19-NOV-2015	01.0100.0541.003011.	$590.40	Adobe Acrobat Pro DC 2015 - License - 1 User - GOV - CLP - level 2 (30000000+) - Win, Mac, Universal English DIR-SDD-2504
Dept Total							$4,185.25	
0100	0542	HAZ-MAT	TEXAS COMMISSION ON FIRE PROTECTION	DEC 15/HAZ MAT	09-DEC-2015	01.0100.0542.004228.	$2,040.00	DEC 9/15, TESTING FEES (24), HAZ MAT
0100	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	46154436	14-DEC-2015	01.0100.0542.003301.	$123.34	Open PO 10/01/15-09/30/16
Dept Total							$2,163.34	
0100	0551	CONSTABLE PRECINCT 1	KYOCERA DOCUMENT SOLUTIONS AME	63969780	13-DEC-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	OFFICE EDGE	213983-0	02-DEC-2015	01.0100.0551.003100.	$173.98	Office Supplies
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	214376-0	09-DEC-2015	01.0100.0551.003100.	$51.54	Office Supplies
0100	0551	CONSTABLE PRECINCT 1	PRODUCTIVITY CENTER, INC	9113015	30-NOV-2015	01.0100.0551.004210.	$317.00	JAN 2016-JAN 2017, T CLEDDS, RENEWAL, CONST#1
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9757075416	10-DEC-2015	01.0100.0551.004210.	$379.90	NOV 11-DEC 10/15, CONST#1
Dept Total							$1,084.47	
0100	0552	CONSTABLE PRECINCT 2	CANON FINANCIAL SERVICES INC	15595214	13-DEC-2015	01.0100.0552.004621.	$110.00	COPIER
0100	0552	CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI102652031	03-DEC-2015	01.0100.0552.004216.	$138.00	FP MAILING SOLUTIONS/POSTAGE
0100	0552	CONSTABLE PRECINCT 2	TASER INTERNATIONAL	1415114	12-OCT-2015	01.0100.0552.003008.	$468.00	Professional Evidence.Com License 1 Yr Payment
0100	0552	CONSTABLE PRECINCT 2	TASER INTERNATIONAL	1415114	12-OCT-2015	01.0100.0552.003008.	$1,260.00	Basic Evidence.Com License 1 Yr Payment
0100	0552	CONSTABLE PRECINCT 2	TASER INTERNATIONAL	1415114	12-OCT-2015	01.0100.0552.003008.	$225.00	Evidence.Com Storage
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	46154274	14-DEC-2015	01.0100.0552.003301.	$399.29	FUEL -TCPN# R5127
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	46194545	21-DEC-2015	01.0100.0552.003301.	$221.65	FUEL -TCPN# R5127
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9757094980	10-DEC-2015	01.0100.0552.004210.	$417.89	NOV 11-DEC 10/15, CONST#2
Dept Total							$3,239.83	
0100	0553	CONSTABLE PRECINCT 3	CNA SURETY	2017;HENK	11-DEC-2015	01.0100.0553.004410.	$50.00	FEB 12/16-FEB 12/17, R M HENK, CONST#3

0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	94648-0	14-DEC-2015	01.0100.0553.003005.	$175.49	OFFICE CHAIR - ITEM # VL220VA10 - BLACK
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	94648-0	14-DEC-2015	01.0100.0553.003005.	$111.59	OFFICE CHAIR - ITEM # 82095 - CHAIR MULTI, TASK, BLACK
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	27475	03-DEC-2015	01.0100.0553.003311.	$767.61	FLXIIIAVT2T - POINT BLANK BALLISTIC VEST W 2 NAVY CARRIERS W/ THOR SHIELD
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	28921	19-DEC-2015	01.0100.0553.003311.	$106.00	339-55-SM-M - BLAUER SAFETY VEST - ANSI 207 - REFLECTIVE - CONSTABLE
0100	0553	CONSTABLE PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	2646778-DC15	13-DEC-2015	01.0100.0553.004216.	$162.00	SEP 30-DEC 30/15, CONST#3
0100	0553	CONSTABLE PRECINCT 3	TASER INTERNATIONAL	SI1421644	14-DEC-2015	01.0100.0553.003008.	$306.00	CARTRIDGE, PERFORMANCE, SMART, TRAINING, 25' - ITEM # 22157
0100	0553	CONSTABLE PRECINCT 3	TASER INTERNATIONAL	SI1421644	14-DEC-2015	01.0100.0553.003008.	$472.50	CARTRIDGE, PERFORMANCE, SMART, 25' ITEM # 22151
0100	0553	CONSTABLE PRECINCT 3	TASER INTERNATIONAL	SI1421644	14-DEC-2015	01.0100.0553.003008.	$272.50	TTPM, BATTERY PACK, TACTICAL PINKY EXTENDER, X2/X26P - ITEM # 22012
0100	0553	CONSTABLE PRECINCT 3	TASER INTERNATIONAL	SI1421644	14-DEC-2015	01.0100.0553.003008.	$21.75	SHIPPING & HANDLING
0100	0553	CONSTABLE PRECINCT 3	TASER INTERNATIONAL	SI1421644	14-DEC-2015	01.0100.0553.003008.	$5,149.75	HANDLE, BLACK, CLASS lll, X2 - ITEM# 22002
0100	0553	CONSTABLE PRECINCT 3	TASER INTERNATIONAL	SI1421644	14-DEC-2015	01.0100.0553.003008.	$329.25	HOLSTER, BLACKHAWK, RIGHT, X2, 44HT01BK-R-B - ITEM # 22501
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9757094975	10-DEC-2015	01.0100.0553.004210.	$987.78	NOV 11-DEC 10/15, CONST#3
Dept Total							$8,912.22	
0100	0554	CONSTABLE PRECINCT 4	Evans, III, Thomas W	12/15/15	15-DEC-2015	01.0100.0554.004232.	$80.00	DEC 8-10/15, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Fischetti, Joel A	12/15/15	15-DEC-2015	01.0100.0554.004232.	$80.00	DEC 8-10/15, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	WEST GROUP	6104432100	11-NOV-2015	01.0100.0554.003901.	$57.00	TX PROPERTY CODE 2016, CONST#4
0100	0554	CONSTABLE PRECINCT 4	WEST GROUP	6104450082	12-NOV-2015	01.0100.0554.003901.	$100.00	TX ENVIRONMENTAL LAWS 2016, CONST#4
0100	0554	CONSTABLE PRECINCT 4	WEST GROUP	6104552602	23-NOV-2015	01.0100.0554.003901.	$64.00	TX LOCAL GOVERNMENT CODE 2016, CONST#4
0100	0554	CONSTABLE PRECINCT 4	WEST GROUP	6104578039	24-NOV-2015	01.0100.0554.003901.	$57.00	TX FAMILY CODE 2016, CONST#4
Dept Total							$438.00	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	43842	02-OCT-2015	01.0100.0560.004541.	$125.00	10 FORD, CROWN VIC, 4DR, WTE/BLK, SHF
0100	0560	COUNTY SHERIFF	DUMMIES UNLIMITED INC	15-14126	08-DEC-2015	01.0100.0560.004229.	$2,560.25	"Cuff Man" arrest and control training dummy w/ free standing mount. Item # 600-CM Quote# 15-2061 mdaniels/fthomas/512-943-1352
0100	0560	COUNTY SHERIFF	DUMMIES UNLIMITED INC	15-14126	08-DEC-2015	01.0100.0560.004229.	$179.24	Shipping & Handling
0100	0560	COUNTY SHERIFF	DUMMIES UNLIMITED INC	15-14126	08-DEC-2015	01.0100.0560.004229.	$426.55	"Cuff Man" ECD Kit: Includes CM ECD vest and take down device. Item # 635-CMECDK. Quote # 15-2061 mdaniels/fthomas/512-943-1352
0100	0560	COUNTY SHERIFF	MISTER CAR WASH	61126	11-DEC-2015	01.0100.0560.004541.	$2,520.00	2nd Quarter Blanket for Car Wash/Cedar Park, Jan/Feb/March 2016 Express-Drive-Thru Exterior Wash. Please send coupons to Sheriff's Office. S. Hall/M. Gleason/Patrol 512-943-5270

0100	0560	COUNTY SHERIFF	MISTER CAR WASH	61126	11-DEC-2015	01.0100.0560.004541.	$4.80	Ship coupons to: Attn: Starla Hall, 508 S. Rock St., Georgetown, TX 78626
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	46154229	14-DEC-2015	01.0100.0560.003301.	$5,534.36	1st Quarter Blanket for Fuel-Oct/Nov/Dec 2015 TCPN# R5127 S. Hall/M. Gleason/Patrol 512-943-5270
Dept Total							$11,350.20	
0100	0564	DPS-GTOWN WEST-NW	KYOCERA DOCUMENT SOLUTIONS AME	63830382	22-NOV-2015	01.0100.0564.004621.	$158.13	DEC 15, DPS/W
Dept Total							$158.13	
0100	0570	COUNTY JAIL	ADAM BARTA	DEC 15	01-DEC-2015	01.0100.0570.004116.	$6,833.00	COUNTY JAIL DOCTOR
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000044	16-DEC-2015	01.0100.0570.003306.	$11,222.16	1ST QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUS TEX PRINTING & MAILING	929700-01	11-DEC-2015	01.0100.0570.004232.	$767.06	CORRECTIONS RECRUITING BROCHURE 4/4, 2000 COUNT, REF EST#152737-000
0100	0570	COUNTY JAIL	AUS TEX PRINTING & MAILING	929700-01	11-DEC-2015	01.0100.0570.004232.	$30.00	PO 159349, PRINTING, CORRECTIONS RECRUITING BROCHURE, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1075745	25-NOV-2015	01.0100.0570.003316.	$42.30	ALLISSABITH KING, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1075745A	25-NOV-2015	01.0100.0570.003316.	$11.47	ALLISSABITH KING, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-118082	11-NOV-2015	01.0100.0570.003316.	$42.30	MITCHELL G BROCK, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1432294D	25-NOV-2015	01.0100.0570.003316.	$91.13	SARAH COLEMAN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1432424F	08-NOV-2015	01.0100.0570.003316.	$73.43	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1432424G	02-NOV-2015	01.0100.0570.003316.	$42.30	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1432424H	02-NOV-2015	01.0100.0570.003316.	$9.01	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1432424I	02-NOV-2015	01.0100.0570.003316.	$9.08	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1432424J	02-NOV-2015	01.0100.0570.003316.	$73.76	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1432424K	02-NOV-2015	01.0100.0570.003316.	$49.64	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1432424L	02-NOV-2015	01.0100.0570.003316.	$53.15	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1432424M	02-NOV-2015	01.0100.0570.003316.	$49.64	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1432424N	06-NOV-2015	01.0100.0570.003316.	$9.70	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2401558	30-NOV-2015	01.0100.0570.003316.	$8.65	VERNON BROWN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2511854	17-NOV-2015	01.0100.0570.003316.	$100.27	STEPHEN CRABTREE, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2634137	01-DEC-2015	01.0100.0570.003316.	$42.30	RYAN KLINGELE, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35111049	02-DEC-2015	01.0100.0570.003316.	$9.08	CHARLES GARNER, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35111049A	02-DEC-2015	01.0100.0570.003316.	$42.30	CHARLES GARNER, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35275138E	08-NOV-2015	01.0100.0570.003316.	$91.13	SHADOW BLOUNT, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35299284	05-DEC-2015	01.0100.0570.003316.	$73.43	WILLIAM MCCASSEY-CHILDRESS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35299284A	04-DEC-2015	01.0100.0570.003316.	$87.00	WILLIAM MCCASSEY-CHILDRESS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35299284B	04-DEC-2015	01.0100.0570.003316.	$9.08	WILLIAM MCCASSEY-CHILDRESS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35299284C	04-DEC-2015	01.0100.0570.003316.	$42.30	WILLIAM MCCASSEY-CHILDRESS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	2401558	23-OCT-2015	01.0100.0570.003316.	$8.65	VERNON BROWN, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	37202	15-OCT-2015	01.0100.0570.003316.	$1,853.60	SHADOW BLOUNT, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201511-0	30-NOV-2015	01.0100.0570.003316.	$2,562.03	NOV 15, JAIL

0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00192888	02-NOV-2015	01.0100.0570.003316.		$172.57	SHARI T RANDALL, JAIL
0100	0570	COUNTY JAIL	GHULAM M KHAN	DEC 15	01-DEC-2015	01.0100.0570.004116.		$6,000.00	PSYCH SERVICE FOR JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1058111	10-DEC-2015	01.0100.0570.003200.		$206.40	GL-N106FS SMALL BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1058111	10-DEC-2015	01.0100.0570.003200.		$567.60	GL-N106FM MEDIUM BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1058111	10-DEC-2015	01.0100.0570.003200.		$516.00	GL-N106FXL X-LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1058111	10-DEC-2015	01.0100.0570.003200.		$0.00	FUEL CHARGE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1058111	10-DEC-2015	01.0100.0570.003200.		$619.20	GL-N106FL LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1061388	17-DEC-2015	01.0100.0570.003318.		$404.16	CLF CHLORINE BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1061388	17-DEC-2015	01.0100.0570.003318.		$758.22	CLF DETERGENT
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	158306139/457	09-NOV-2015	01.0100.0570.003316.		$270.59	SHARI T RANDALL, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	158306141/457	09-NOV-2015	01.0100.0570.003316.		$71.46	SHARI T RANDALL, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	158857478/147	20-NOV-2015	01.0100.0570.003316.		$116.60	SHARI T RANDALL, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	27299	01-DEC-2015	01.0100.0570.003311.		$83.00	MEN'S L/S CLASS A SHIRT, WHITE W/EMT BASIC CERT. PATCH, SIZE 19 1/2X36/37 FOR SGT. STEVEN WHITUS (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER)
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	27299	01-DEC-2015	01.0100.0570.003311.		$83.00	MEN'S L/S CLASS A SHIRT, WHITE WITH EMT INTERMEDIATE CERT. PATCH, SIZE 16 1/2X34/35 FOR NEW MEDIC BRANDON PALMER (CERT. PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER)
0100	0570	COUNTY JAIL	MIRA HEALTHCARE OF TEXAS, PLLC	1A21535480N1	15-OCT-2015	01.0100.0570.003316.		$431.16	SHADOW T BLOUNT, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98898528	10-DEC-2015	01.0100.0570.003200.		$38.70	COMFORTFORM BOXERS SPLINT, RIGHT X-LARGE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98898528	10-DEC-2015	01.0100.0570.003200.		$19.35	COMFORTFORM BOXERS SPLINT, LEFT LARGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	808563331001	30-NOV-2015	01.0100.0570.003100.		$27.30	MANILA FOLDERS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	808563331001	30-NOV-2015	01.0100.0570.003100.		$46.89	YELLOW COPY PAPER
0100	0570	COUNTY JAIL	OFFICE MAX INC	271008	09-DEC-2015	01.0100.0570.003100.		$83.79	CANON E20 COPIER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE MAX INC	271008	09-DEC-2015	01.0100.0570.003100.		$41.73	2 DRAWER 3 X 5 INDEX CARD HOLDER
0100	0570	COUNTY JAIL	OFFICE MAX INC	271008	09-DEC-2015	01.0100.0570.003100.		$31.02	WHITE LABELS
0100	0570	COUNTY JAIL	OFFICE MAX INC	271055	09-DEC-2015	01.0100.0570.003100.		$41.50	BLUE COPY PAPER
0100	0570	COUNTY JAIL	OFFICE MAX INC	271055	09-DEC-2015	01.0100.0570.003100.		$124.50	YELLOW COPY PAPER
0100	0570	COUNTY JAIL	Ponsart, Janine A	12/14/15	14-DEC-2015	01.0100.0570.004232.		$134.32	DEC 7-10/15, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	REITPATH	BR673585	02-NOV-2015	01.0100.0570.003316.		$47.50	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	REITPATH	BR673586	04-NOV-2015	01.0100.0570.003316.		$10.00	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	REITPATH	BR673587	04-NOV-2015	01.0100.0570.003316.		$13.00	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	Ruffin, Mandy J	12/14/15	14-DEC-2015	01.0100.0570.004232.		$134.32	DEC 7-10/15, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8066501958	08-NOV-2015	01.0100.0570.003316.		$18,956.67	SHARI T RANDALL, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH129118	07-DEC-2015	01.0100.0570.004621.		$117.60	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/(3) 500 Sheet Drawers, 3 Months @ $117.60. Service for 2500 copies/ month; 2501+ @ $0.0070EA. Includes all Service and Supplies, including Staples *Expires Dec 31st, 2015*

0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH129119	07-DEC-2015	01.0100.0570.004621.	$135.10	Sharp MX-M464N (COURT L.): MX-FN17, Inner Finisher; MX-DE14, Stand w/(3) 500 Sheet Drawers, 3 Months @ $135.10. Service for 5000 copies/ month; 5001+ @ $0.0070EA. Includes all Service and Supplies, including Staples *Expires Dec 31st, 2015*
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH129120	07-DEC-2015	01.0100.0570.004621.	$329.06	Sharp MX-M564N (BKING): MX-FN10,Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer & 2000 Sheet Drawer, 3 Months @ $117.60. Service for 33000 copies/ month; 33001+ @ $0.0070EA. *Expires Dec 31st, 2015*
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH129121	07-DEC-2015	01.0100.0570.004621.	$168.00	Sharp MX-M464N (MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/(3) 500 Sheet Drawers, 3 Months @ $168.00. Service for 9700 copies/ month; 9701+ @ $0.0070EA. Includes all Service and Supplies, including Staples *Expires Dec 31st, 2015*
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4247	10-DEC-2015	01.0100.0570.004350.	$205.00	PROPERTY INVENTORY SHEET, LETTER SIZE, TWO SIDED, 5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4247	10-DEC-2015	01.0100.0570.004350.	$110.00	CUSTODY REASSESSMENT SHEET, LETTER SIZE, ONE SIDE, 5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4247	10-DEC-2015	01.0100.0570.004350.	$410.00	INMATE REQUEST FORM, ENGLISH & SPANISH, LETTER SIZE, TWO SIDED, 10,000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4247	10-DEC-2015	01.0100.0570.004350.	$110.00	AFTERNOON FLOOR VISITATION FORM, LETTER SIZE, ONE SIDE, 5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4247	10-DEC-2015	01.0100.0570.004350.	$110.00	EVENING FLOOR VISITATION FORM, LETTER SIZE, ONE SIDE, 5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4247	10-DEC-2015	01.0100.0570.004350.	$110.00	INMATE VISITATION LIST, LETTER SIZE, ONE SIDE, 5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4247	10-DEC-2015	01.0100.0570.004350.	$410.00	INMATE MEDICAL REQUEST FORM, ENGLISH & SPANISH, LETTER SIZE, TWO SIDED, 10,000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4248	10-DEC-2015	01.0100.0570.004350.	$110.00	SOUTH JAIL DAILY ACTIVITY SHEET, LETTER SIZE, ONE SIDE, 5000
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83995368	14-OCT-2015	01.0100.0570.003316.	$26,323.00	SHADOW T BLOUNT, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84016560	31-OCT-2015	01.0100.0570.003316.	$586.17	SHARI RANDALL, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84026471	08-NOV-2015	01.0100.0570.003316.	$1,091.61	SHADOW T BLOUNT, JAIL
0100	0570	COUNTY JAIL	SUPPLYNET INC	57690	19-NOV-2015	01.0100.0570.004544.	$300.00	PICK ROLLER SET
0100	0570	COUNTY JAIL	SUPPLYNET INC	57690	19-NOV-2015	01.0100.0570.004544.	$198.00	BRAKE ROLLER
0100	0570	COUNTY JAIL	SUPPLYNET INC	57690	19-NOV-2015	01.0100.0570.004544.	$13.50	EST SHIPPING **ALL GOODS REF QUOTE #11845
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	46154229	14-DEC-2015	01.0100.0570.003301.	$79.91	1ST QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	TODD C HARRIS DDS	DEC 15	01-DEC-2015	01.0100.0570.003317.	$6,666.66	COUNTY DENTIST
0100	0570	COUNTY JAIL	ULINE	72851447	08-DEC-2015	01.0100.0570.003305.	$44.95	MANILA TAG, PRE-WIRED
0100	0570	COUNTY JAIL	ULINE	72851447	08-DEC-2015	01.0100.0570.003305.	$10.81	SHIPPING **REF QUOTE 0076977342
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	15373	18-NOV-2015	01.0100.0570.003307.	$20,671.15	FIRST QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR OCTOBER THRU DECEMBER, 2015 ***EXPIRES DECEMBER 31ST, 2015***
Dept Total							$112,700.02	
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000042	09-DEC-2015	01.0100.0576.003306.	$0.00	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000368457	02-DEC-2015	01.0100.0576.003305.	$732.60	PURCHASE QUOTE #UT1000323322-SHOES/SOCKS FOR DETENTION
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000368457	02-DEC-2015	01.0100.0576.003009.	$158.50	PURCHASE QUOTE #UT1000323322-WASH CLOTHS/TOWELS FOR DETENTION
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000368458	02-DEC-2015	01.0100.0576.003305.	$393.90	PURCHASE QUOTE #UT1000323519 FOR TRIAD

0100	0576	JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	15595187	13-DEC-2015	01.0100.0576.004621.	$420.40	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16
0100	0576	JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	15595188	13-DEC-2015	01.0100.0576.004621.	$2,365.43	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16
0100	0576	JUVENILE SERVICES	CENTER FOR COGNITIVE EDUCATION LLC	NOV 15;11	30-NOV-2015	01.0100.0576.004106.	$1,550.00	NOV 3-30/15, COUNSELING SESSIONS, JUV
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	12/01/15;CR	01-DEC-2015	01.0100.0576.003317.	$98.00	DEC 1/15, ORAL EVAL & BITEWINGS, CR, JUV
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	12/01/15;JR	01-DEC-2015	01.0100.0576.003317.	$98.00	DEC 1/15, ORAL EVAL & BITEWINGS, JR, JUV
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	12/09/15;VG	09-DEC-2015	01.0100.0576.003317.	$98.00	DEC 9/15, ORAL EVAL & BITEWINGS, VG, JUV
0100	0576	JUVENILE SERVICES	ERIC FREY PC	7500	04-DEC-2015	01.0100.0576.004100.	$2,900.00	NOV 3-18/15, CONTRACT SVCS, PSYCH EVALS, JUV
0100	0576	JUVENILE SERVICES	HECTOR GARZA CENTER	Z37I15110003	30-NOV-2015	01.0100.0576.004102.	($2,642.49)	PO 159277, NOV 4-30/15, RES SVCS, JUV
0100	0576	JUVENILE SERVICES	HECTOR GARZA CENTER	Z37I15110003	30-NOV-2015	01.0100.0576.004102.	$7,024.59	BLANKET PURCHASE RESIDENTIAL SERVICES-KW-BEGIN DATE 11/4/15
0100	0576	JUVENILE SERVICES	INTERSTATE COMPACT ON JUVENILES	12/09/15;JP	09-DEC-2015	01.0100.0576.004231.	$516.39	DEC 9/15, AIR FLIGHT, JP, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	12/04/15	04-DEC-2015	01.0100.0576.004106.	$650.00	DEC 2-4/15, INDIVIDUAL AND GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	12/11/15	17-DEC-2015	01.0100.0576.004106.	$650.00	DEC 9-11/15, INDIVIDUAL AND GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	12/16/15	16-DEC-2015	01.0100.0576.004106.	$520.00	DEC 16/15, INDIVIDUAL AND GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	NOV 15	30-NOV-2015	01.0100.0576.004102.	$4,869.00	BLANKET PURCHASE RESIDENTIAL SERVICES-MR-NOV 2015
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	3727204	30-NOV-2015	01.0100.0576.004100.	$146.54	NOV 15, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	NOV 15	30-NOV-2015	01.0100.0576.004106.	$690.00	NOV 2-30/15, GROUP & INDIVIDUAL (6), JUV
0100	0576	JUVENILE SERVICES	LITTLE RIVER HEALTHCARE	551202P685953	19-NOV-2015	01.0100.0576.003316.	$258.58	NG, MEDICAL, JUV
0100	0576	JUVENILE SERVICES	LITTLE RIVER HEALTHCARE	551203P685953	19-NOV-2015	01.0100.0576.003316.	$258.58	NG, MEDICAL, JUV
0100	0576	JUVENILE SERVICES	LITTLE RIVER HEALTHCARE	88817P146307	18-NOV-2015	01.0100.0576.003316.	$100.19	NG, MEDICAL, JUV
0100	0576	JUVENILE SERVICES	LITTLE RIVER HEALTHCARE	89776P146307	30-NOV-2015	01.0100.0576.003316.	$23.18	N G, MEDICAL, JUV
0100	0576	JUVENILE SERVICES	LONGHORN EMERGENCY MEDICAL ASSOC PA	159160149/147	12-NOV-2015	01.0100.0576.003316.	$77.19	NG, MEDICAL, JUV
0100	0576	JUVENILE SERVICES	MIRA HEALTHCARE OF TEXAS, PLLC	1P21734582N1	19-NOV-2015	01.0100.0576.003316.	$1,050.00	NLG, MEDICAL, JUV
0100	0576	JUVENILE SERVICES	NICOLAS CARRASCO	NC-151130-2	30-NOV-2015	01.0100.0576.004106.	$950.00	JUL 8-NOV 21/15, SEX OFFENDER ASSESSMENT/TREATMENT, JUV
0100	0576	JUVENILE SERVICES	NICOLAS CARRASCO	NC-151130-3	30-NOV-2015	01.0100.0576.004106.	$800.00	JUN 24-NOV 2/15, SEX OFFENDER ASSESSMENT/TREATMENT, JUV
0100	0576	JUVENILE SERVICES	NOBLE SOFTWARE GROUP LLC	299-R1	15-DEC-2015	01.0100.0576.005000.	$48,133.00	PURCHASE NOBLE ASSESSMENT PLATFORM, 45 USERS/ AS A CLOUD-BASED SERVICE HOSTED BY NOBLE. THE PLATFORM WILL BE DELIVERED WITH: PACT PRE AND PACT FULL SCREEN, MAYSI-II, AND PREA, AND TJJD EXIT PLAN
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	807645708002	24-NOV-2015	01.0100.0576.003100.	$39.98	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC TCPN# R141703.
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	808480701001	24-NOV-2015	01.0100.0576.003100.	$1,398.05	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC TCPN# R141703.
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	808480701002	04-DEC-2015	01.0100.0576.003100.	$14.99	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC TCPN# R141703.

0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	810100541001	03-DEC-2015	01.0100.0576.003100.	$303.30	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC TCPN# R141703.
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	810255304001	03-DEC-2015	01.0100.0576.003100.	$56.20	BLANKET PURCHASE OFFICE SUPPLIES FOR JUV SVC TCPN# R141703.
0100	0576	JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	77153	30-NOV-2015	01.0100.0576.004108.	$1,176.90	BLANKET PURCHASE DRUG TESTING SERVICES-10/1/15 TO 03/31/16
0100	0576	JUVENILE SERVICES	ROBERT CARSWELL	NOV 15	14-NOV-2015	01.0100.0576.004106.	$100.00	NOV 14/15, PROF SVCS, JUV
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	31124482	07-DEC-2015	01.0100.0576.004350.	$25.00	BLANKET PURCHASE ORDER - 10 SETS BUSINESS CARDS
0100	0576	JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE	STPINV00023976	30-NOV-2015	01.0100.0576.004108.	$3,664.20	BLANKET PURCHASE ELECTRONIC MONITORING SERVICES-10/1/15 TO 3/31/16 DIR-SDD-1874 contract expire June 29, 2016
0100	0576	JUVENILE SERVICES	ST DAVID'S GEORGETOWN	84039692	19-NOV-2015	01.0100.0576.003307.	$1,604.55	NLG, PHARM, MED SUP, MEDICAL, JUV
0100	0576	JUVENILE SERVICES	ST DAVID'S GEORGETOWN	84039692	19-NOV-2015	01.0100.0576.003316.	$5,162.49	NLG, PHARM, MED SUP, MEDICAL, JUV
0100	0576	JUVENILE SERVICES	ST DAVID'S GEORGETOWN	84039692	19-NOV-2015	01.0100.0576.003200.	$887.00	NLG, PHARM, MED SUP, MEDICAL, JUV
0100	0576	JUVENILE SERVICES	ST DAVID'S GEORGETOWN	84048513	26-NOV-2015	01.0100.0576.003316.	$71.46	JLA, MEDICAL, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	NOV 15	01-DEC-2015	01.0100.0576.004100.	$2,500.00	NOV 15, PROF SVCS, JUV
0100	0576	JUVENILE SERVICES	TAB PRODUCTS CO LLC	2313681	09-DEC-2015	01.0100.0576.003100.	$276.50	PURCHASE ITEM# 6413-00-TQ LABEL INKJET 8 X 1-7/16" 7-UP,144 SHEETS, 1008 LABELS/BOX
0100	0576	JUVENILE SERVICES	VERIZON SOUTHWEST	DEC 15;37673	07-DEC-2015	01.0100.0576.004211.	$36.30	DEC 7/15-JAN 6/16, JUV
Dept Total							$90,206.50	
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	1559517	13-DEC-2015	01.0100.0581.004621.	$222.85	Renewal - Canon Image Runner ADV 4235, DADF -AG1, Cassette Feeding Unit-AF1, Inner Finisher-D1, Inner 2/3 Hole Puncher A1, Super G3 FAX Board AO1, includes 4,000 copies/prints per month; Excess copy charge @ $0.011 each
0100	0581	911 COMMUNICATIONS	CHANNING BETE COMPANY INC	53021193	17-DEC-2015	01.0100.0581.004232.	$1,265.00	HEARTSAVER CPR (55), ONLINE TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	808879348002	01-DEC-2015	01.0100.0581.003005.	$375.98	WorkPro Mobile Pedestal File, 27 3/4"H X 15"W X 22 7/8"D, 30% Recycled, Black Item #884092
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	809937185001	02-DEC-2015	01.0100.0581.003100.	$161.78	Office Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	809937332001	02-DEC-2015	01.0100.0581.003100.	$487.35	Office Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	811055632001	08-DEC-2015	01.0100.0581.003100.	$252.45	Office Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	811995544-001	01-DEC-2015	01.0100.0581.003005.	($375.98)	PO 158882, RETURN MOBILE FILE, REF INV#808879348002, 911 COMM
0100	0581	911 COMMUNICATIONS	Parker, Scott R	12/18/15	18-DEC-2015	01.0100.0581.004232.	$100.00	NOV 10-12/15, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	12133569	01-DEC-2015	01.0100.0581.004705.	$280.00	911 DISPATCHER ASSESSMENT SERVICES FOR THE MONTH OF NOV 2015, 911 COMM
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-097	20-DEC-2015	01.0100.0581.004209.	$11.05	NOV 17-DEC 16/15, 911 COMM
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	91394	04-DEC-2015	01.0100.0581.003120.	$33.98	HEW CNO54ANHP 933XL High Yield Cyan Original Ink Cartridge Cyan Inkjet
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	91394	04-DEC-2015	01.0100.0581.003120.	$33.98	HEW CNO56AN HP 933 XL High Yield Yellow Original Ink Cartridge
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	91394	04-DEC-2015	01.0100.0581.003120.	$134.72	HEW CE278A HP 78A Black Original LaserJet Toner Cartridge
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	91394	04-DEC-2015	01.0100.0581.003120.	$67.98	HEW CNO53ANHP 932XL High Yield black Original Ink cartridge

0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	91394	04-DEC-2015	01.0100.0581.003120.	$33.98	HEW CNO55AN HP 933XL High Yield Magenta Original Ink Cartridge Inkjet
Dept Total							$3,085.12	
0100	0630	HEALTH DISTRICT	AT&T CORP	DEC 15;83252	07-DEC-2015	01.0100.0630.004211.	$100.18	NOV 10-DEC 7/15, HEALTH
Dept Total							$100.18	
0100	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	JAN 16H/C	01-JAN-2016	01.0100.0635.004720.	$18,819.50	COUNTY MUSEUM AGREEMENT
Dept Total							$18,819.50	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CENTER	DEC 15	01-DEC-2015	01.0100.0640.004703.	$5,250.00	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	DEC 15A	01-DEC-2015	01.0100.0640.004967.	$5,625.00	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	JAN 16R	01-JAN-2016	01.0100.0640.004611.	$2,833.34	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	JAN 16S	01-JAN-2016	01.0100.0640.004614.	$2,500.00	SENIOR NUTRITION
Dept Total							$16,208.34	
0100	0645	CHILD WELFARE	SAMQUECIA WILLIAMS	DEC 15;CV	09-NOV-2015	01.0100.0645.003305.	$550.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SHERI RIOS	DEC 15;2	17-NOV-2015	01.0100.0645.003305.	$50.00	CLOTHING-CHILD WELFARE
Dept Total							$600.00	
0100	1000	WM CO COURTHOUSE	DEALERS ELECTRICAL SUPPLY	4937091-00	30-NOV-2015	01.0100.1000.004510.	$16.19	PO 158498, PARTS, CTHSE
Dept Total							$16.19	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CONSTELLATION NEWENERGY INC	29237826-0001	30-NOV-2015	01.0100.1003.004430.	$724.53	SEP 30-OCT 28/15, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CONSTELLATION NEWENERGY INC	29237826-0014	30-NOV-2015	01.0100.1003.004430.	$16.16	SEP 30-OCT 28/15, TAY HEALTH
Dept Total							$740.69	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	DEC 15;82225	17-DEC-2015	01.0100.1005.004430.	$131.73	NOV 17-DEC 17/15, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	DEC 15;9494	14-DEC-2015	01.0100.1005.004430.	$287.37	NOV 4-DEC 3/15, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CONSTELLATION NEWENERGY INC	29237826-0007	30-NOV-2015	01.0100.1005.004430.	$1,106.16	OCT 12-NOV 9/15, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	FERGUSON ENTERPRISES INC	3060720	24-NOV-2015	01.0100.1005.004510.	$102.72	PO 158505, PARTS, RR ANX A
Dept Total							$1,627.98	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	DEC 15;83313	17-DEC-2015	01.0100.1006.004430.	$149.74	NOV 17-DEC 17/15, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	CONSTELLATION NEWENERGY INC	29237826-0008	30-NOV-2015	01.0100.1006.004430.	$1,217.78	OCT 12-NOV 9/15, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	INSCO DISTRIBUTING INC	8402339	30-NOV-2015	01.0100.1006.004510.	$81.94	PO 158295, PARTS, RR ANX B
Dept Total							$1,449.46	
0100	1008	SHERIFF ADMIN/JAIL	ALL PURPOSE HEATING & AIR	12/07/15	07-DEC-2015	01.0100.1008.004509.	$3,400.00	HVAC WORK FOR CRIME LAB REMODEL, SEE ATTACHED CONTRACT/QUOTE.
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X10163106	30-NOV-2015	01.0100.1008.004500.	$261.10	BLANKET FOR WATER SOFTENER SALT AT JAIL OCT 15 - SEP 16
0100	1008	SHERIFF ADMIN/JAIL	BRATCHER PAINTING	12/04/15	04-DEC-2015	01.0100.1008.004509.	$4,200.00	PAINTING SERVICES FOR CRIME LAB REMODEL. PER ATTACHED SERVICE CONTRACT AND QUOTE
0100	1008	SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2244733	03-DEC-2015	01.0100.1008.004510.	$44.76	PO 158502, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	422886-IN	30-NOV-2015	01.0100.1008.004512.	$47.00	PO 158494, KITCHEN MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	422888-IN	30-NOV-2015	01.0100.1008.004512.	$671.91	PO 158494, KITCHEN MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	422890-IN	30-NOV-2015	01.0100.1008.004512.	$701.85	PO 158494, KITCHEN MAINT, JAIL

0100	1008	SHERIFF ADMIN/JAIL	CONVERGINT TECHNOLOGIES LLC	254318	22-JUL-2015	01.0100.1008.004500.	$541.26	PO 156608, SPRINKER REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4937548-00	07-DEC-2015	01.0100.1008.004510.	$22.64	PO 158498, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4937548-00	07-DEC-2015	01.0100.1008.004510.	$0.00	
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	8410102	04-DEC-2015	01.0100.1008.004510.	$81.95	PO 158295, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INTERTECH FLOORING	52053	11-DEC-2015	01.0100.1008.004509.	$2,607.00	INSTALLATION OF FLOORING FOR CRIME LAB REMODEL. SERVICE CONTRACT & QUOTE ATTACHED.
0100	1008	SHERIFF ADMIN/JAIL	NO LIMIT SERVICES	12/08/15;JAIL	08-DEC-2015	01.0100.1008.004509.	$5,430.00	CABINET WORK FOR CRIME LAB REMODEL PER ATTACHED SERVICE CONTRACT/QUOTE.
0100	1008	SHERIFF ADMIN/JAIL	OFFICE DEPOT, INC	807731012001	19-NOV-2015	01.0100.1008.004510.	$0.00	
Dept Total							$18,009.47	
0100	1009	CRIMINAL JUSTICE CENTER	DEALERS ELECTRICAL SUPPLY	4937289-00	30-NOV-2015	01.0100.1009.004510.	$27.14	PO 158498, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	DEALERS ELECTRICAL SUPPLY	4937289-00	30-NOV-2015	01.0100.1009.004510.	$0.00	
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSTONE SUPPLY	526175	09-DEC-2015	01.0100.1009.004510.	$700.87	PO 158292, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	SHERWIN WILLIAMS	9544-1	05-OCT-2015	01.0100.1009.004510.	$306.61	PO 158490, PAINT, CRIM JUST
Dept Total							$1,034.62	
0100	1012	HEALTH DEPT EDUC	SHERWIN WILLIAMS	0564-9	30-NOV-2015	01.0100.1012.004510.	$286.33	PO 158490, PAINT, HEALTH ED
Dept Total							$286.33	
0100	1015	EMS STATION-TAYLOR	CONSTELLATION NEWENERGY INC	29237826-0004	30-NOV-2015	01.0100.1015.004430.	$14.66	SEP 29-OCT 27/15, EMS#42
0100	1015	EMS STATION-TAYLOR	CONSTELLATION NEWENERGY INC	29237826-0005	30-NOV-2015	01.0100.1015.004430.	$184.89	SEP 29-OCT 27/15, EMS#42
Dept Total							$199.55	
0100	1032	CEDAR PARK ANNEX	CONVERGINT TECHNOLOGIES LLC	270068	27-OCT-2015	01.0100.1032.004500.	$1,649.69	PO 158994, SPRINKLER REPAIR, CP ANX
Dept Total							$1,649.69	
0100	1033	TAYLOR ANNEX	CONSTELLATION NEWENERGY INC	29237826-0028	30-NOV-2015	01.0100.1033.004430.	$1,506.85	SEP 30-OCT 28/15, TAY ANX
0100	1033	TAYLOR ANNEX	DEALERS ELECTRICAL SUPPLY	4936671-01	19-NOV-2015	01.0100.1033.004510.	$1,720.00	PO 158998, PARTS, TAX ANX
Dept Total							$3,226.85	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CONSTELLATION NEWENERGY INC	29237826-0015	30-NOV-2015	01.0100.1034.004430.	$181.54	SEP 30-OCT 28/15, EMS#41
Dept Total							$181.54	
0100	1042	GRANGER FACILITY-CTTC	MOSS TRUE VALUE	B29800	23-NOV-2015	01.0100.1042.004510.	$16.33	PO 158298, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	MOSS TRUE VALUE	B29822	23-NOV-2015	01.0100.1042.004510.	$23.21	PO 158298, PARTS, GRANGER
Dept Total							$39.54	
0100	1043	INNERLOOP ANNEX	CONVERGINT TECHNOLOGIES LLC	272695	31-OCT-2015	01.0100.1043.004500.	$1,923.70	PO 158994, SPINKLER REPAIR, INNER LOOP
0100	1043	INNERLOOP ANNEX	FASTENAL COMPANY	TXGER81839	25-NOV-2015	01.0100.1043.004510.	$2.00	PO 158493, PARTS, INNER LOOP
Dept Total							$1,925.70	
0100	1044	SHERIFF - EAST SIDE	CONSTELLATION NEWENERGY INC	29237826-0021	30-NOV-2015	01.0100.1044.004430.	$81.82	SEP 30-OCT 28/15, SHF EAST
Dept Total							$81.82	
0100	1045	JUVENILE FACILITY	CONVERGINT TECHNOLOGIES LLC	269929	27-OCT-2015	01.0100.1045.004500.	$345.31	PO 158994, FIRE ALARM, JUV JUST
0100	1045	JUVENILE FACILITY	CONVERGINT TECHNOLOGIES LLC	278994	31-OCT-2015	01.0100.1045.004500.	$1,846.97	PO 158994, WATERGONG REPAIR, JUV JUST
0100	1045	JUVENILE FACILITY	FERGUSON ENTERPRISES INC	3090157	07-DEC-2015	01.0100.1045.004510.	$19.92	PO 158505, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	LAFAYETTE RESTAURANT SUPPLY INC	77968	14-DEC-2015	01.0100.1045.004512.	$17,250.00	CLEVELAND TILT KETTLE, MODEL# KGL40T FOR JJC.
0100	1045	JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	284518	24-NOV-2015	01.0100.1045.004990.	$345.00	PO 159310, GREASE TRAP DISPOSAL, JUV JUST
Dept Total							$19,807.20	

0100	1046	PARKING GARAGE	CONVERGINT TECHNOLOGIES LLC	276533	27-OCT-2015	01.0100.1046.004500.	$245.88	PO 158994, FIRE ALARM, PRK GRG
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	77165	01-DEC-2015	01.0100.1046.004500.	$178.50	PARKING GARAGE SWEEPING OCT 15 - SEP 16
Dept Total							$424.38	
0100	1048	JP PCT 4 BLDG	CONSTELLATION NEWENERGY INC	29237826-0022	30-NOV-2015	01.0100.1048.004430.	$618.91	SEP 30-OCT 28/15, JP#4
0100	1048	JP PCT 4 BLDG	SHERWIN WILLIAMS	2614-9	08-DEC-2015	01.0100.1048.004510.	$65.47	PO 158490, PAINT, JP#4
Dept Total							$684.38	
0100	1059	COMM PCT 3	CITY OF GEORGETOWN	DEC 15;47933	15-DEC-2015	01.0100.1059.004430.	$131.84	NOV 5-DEC 4/15, COMM#3
Dept Total							$131.84	
0100	1062	HUTTO ANNEX	CONSTELLATION NEWENERGY INC	29237826-0006	30-NOV-2015	01.0100.1062.004430.	$752.46	OCT 12-NOV 9/15, HUTTO ANX
0100	1062	HUTTO ANNEX	INSCO DISTRIBUTING INC	8410778	04-DEC-2015	01.0100.1062.004510.	$64.65	PO 158295, PARTS, HUTTO ANX
Dept Total							$817.11	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	DEC 15;70906	16-DEC-2015	01.0100.1066.004430.	$954.89	NOV 18-DEC 16/15, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	DEC 15;1298	14-DEC-2015	01.0100.1066.004430.	$130.86	NOV 6-DEC 7/15, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	DEC 15;2524	14-DEC-2015	01.0100.1066.004430.	$223.37	NOV 6-DEC 7/15, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	DEC 15;25732	14-DEC-2015	01.0100.1066.004430.	$258.15	NOV 6-DEC 7/15, JESTER ANX
0100	1066	JESTER ANNEX	CONSTELLATION NEWENERGY INC	29237826-0031	30-NOV-2015	01.0100.1066.004430.	$4,672.86	OCT 8-NOV 5/15, JESTER ANX
0100	1066	JESTER ANNEX	TIME WARNER CABLE	JAN 15; JESTER ANX	12-DEC-2015	01.0100.1066.004211.	$38.25	DEC 22-JAN 21/15, JESTER ANX
Dept Total							$6,278.38	
0100	1067	EMS ROUND ROCK CR 123	CONSTELLATION NEWENERGY INC	29237826-0024	30-NOV-2015	01.0100.1067.004430.	$273.93	OCT 9-NOV 8/15, EMS#12
0100	1067	EMS ROUND ROCK CR 123	JONAH WATER SPECIAL UTILITY DISTRICT	DEC 15;2777	18-DEC-2015	01.0100.1067.004430.	$44.51	NOV 10-DEC 10/15, EMS#12
Dept Total							$318.44	
0100	1070	HWY 29 HOUSE	LOWE'S	902894	03-NOV-2015	01.0100.1070.004510.	$32.90	PO 158300, PARTS, HWY 29
Dept Total							$32.90	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CONVERGINT TECHNOLOGIES LLC	280974	27-OCT-2015	01.0100.1071.004430.	$196.26	PO 158994, SMOKE DETECTOR, ESOC
Dept Total							$196.26	
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	DEC 15;01002	14-DEC-2015	01.0100.1073.004430.	$104.03	NOV 4-DEC 3/15, BLBNT
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	DEC 15;41	14-DEC-2015	01.0100.1073.004430.	$31.36	NOV 4-DEC 3/15, BLBNT
0100	1073	BLUEBONNET BLDG	CONSTELLATION NEWENERGY INC	29237826-0034	30-NOV-2015	01.0100.1073.004430.	$713.31	OCT 12-NOV 9/15, BLBNT
Dept Total							$848.70	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	12/14/15	14-DEC-2015	01.0100.2007.004715.	$150.00	CHEV, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	43248	06-OCT-2015	01.0100.2007.004715.	$125.00	CHEVY ASTRO, 4DR, TAN, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	43322	03-DEC-2015	01.0100.2007.004715.	$110.00	CARGO TRAILER, 2DR, WHITE, SHF
0100	2007	PATROL DIVISION	AFFORDABLE TIRE INC	40526	03-DEC-2015	01.0100.2007.003002.	$1,929.95	Tire Chains/Cables (Tire size 265/60R17) for 2015/16 Chevy Tahoes. SO contact: Paul Swisher 512-943-3373. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	ANNIVERSARY ADVERTISING INC	21398	19-NOV-2015	01.0100.2007.003311.	$375.00	MASTER PEACE OFFICER PINS BLACK WITH GOLD FINISH
0100	2007	PATROL DIVISION	ANNIVERSARY ADVERTISING INC	21398	19-NOV-2015	01.0100.2007.003311.	$10.00	SHIPPING COST
0100	2007	PATROL DIVISION	APPLIED CONCEPTS, INC	279846	30-NOV-2015	01.0100.2007.003008.	$20.00	Shipping & Handling

0100	2007	PATROL DIVISION	APPLIED CONCEPTS, INC	279846	30-NOV-2015	01.0100.2007.003008.	$597.00	X-Series Holster, Harley, w/Ribbed Case; SO Contact: Lt. Russell Travis 512-943-1347 or rtravis@wilco.org. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	APPLIED CONCEPTS, INC	280099	01-DEC-2015	01.0100.2007.004623.	$5,643.47	1st Quarter Radar Stalker Lease-Oct/Nov/Dec 2015. HGAC Contract #EF04-11. (3 months x $5643.47=$16,930.41) S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	AUSTIN AMERICAN STATESMAN	518691	30-NOV-2015	01.0100.2007.004310.	$257.66	ABANDONED MOTOR VEHICLE, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20750	09-DEC-2015	01.0100.2007.004715.	$150.00	06 ACURA TSX, GRAY, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20753	10-DEC-2015	01.0100.2007.004715.	$145.00	C#2015-12-00384, DODGE CHALLENGER, WHITE, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20754	10-DEC-2015	01.0100.2007.004715.	$125.00	C#2015-12-00344, 10 FORD ECONOLINE, WHITE, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20755	10-DEC-2015	01.0100.2007.004715.	$125.00	C#2015-12-00386, 02 HONDA ACURA, WHITE, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20785	09-DEC-2015	01.0100.2007.004715.	$110.00	C#2015-12-00375, 2011 CHEVY MALIBU, WHITE, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20793	13-DEC-2015	01.0100.2007.004715.	$182.00	C#2015-1200385, 12 NISSAN SENTRA, BLACK, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20796	14-DEC-2015	01.0100.2007.004715.	$236.00	C#2015-12-00477, 03 MITSUBISHI ECLIPSE, RED, SHF
0100	2007	PATROL DIVISION	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	89815	02-DEC-2015	01.0100.2007.004052.	$113.66	Shipping & Handling
0100	2007	PATROL DIVISION	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	89815	02-DEC-2015	01.0100.2007.004052.	$192.00	Swirl Eraser (100 pack) SO contact: Matt Kreidel 512-943-1353. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	89815	02-DEC-2015	01.0100.2007.004052.	$44.80	Classic Digital Camo Tee-XL SO Contact: Matt Kreidel 512-943-1353 S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	89815	02-DEC-2015	01.0100.2007.004052.	$165.60	Classic Pencils Assorted Red, White and Black (Packs of 144). SO Contact: Matt Kreidel 512-943-1353. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	89815	02-DEC-2015	01.0100.2007.004052.	$64.00	Classic Digital Camo Tee-Large SO Contact: Matt Kreidel 512-943-1353 S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	89815	02-DEC-2015	01.0100.2007.004052.	$44.80	Classic Digital Camo Tee-Medium SO Contact: Matt Kreidel 512-943-1353 S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	89815	02-DEC-2015	01.0100.2007.004052.	$387.00	English Elementary Keepin' It Real (100 pack). SO Contact: Matt Kreidel 512-943-1353. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	89815	02-DEC-2015	01.0100.2007.004052.	$7.90	Classic Digital Camo Tee-XXL SO contact: Matt Kreidel 512-943-1353 S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	89815	02-DEC-2015	01.0100.2007.004052.	$19.20	Classic Digital Camo Tee-Small SO Contact: Matt Kreidel 512-943-1353 S. Hall/M. Gleason/Patrol 512-943-5270

0100	2007	PATROL DIVISION	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	89815	02-DEC-2015	01.0100.2007.004052.	$40.00	Bookmarks (Packs of 500) SO Contact: Matt Keridel 512-943-1353. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC INC	38768-16	23-DEC-2015	01.0100.2007.003900.	$50.00	PATRICK ERICKSON, 2016 ANNUAL DUES, SHF
0100	2007	PATROL DIVISION	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC INC	40438-16	23-DEC-2015	01.0100.2007.003900.	$50.00	RUSSELL TRAVIS, 2016 ANNUAL DUES, SHF
0100	2007	PATROL DIVISION	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC INC	43501-16	23-DEC-2015	01.0100.2007.003900.	$50.00	SCOTT C MOUNT, 2016 ANNUAL DUES, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	27312	01-DEC-2015	01.0100.2007.003311.	$350.00	PATCH CUSTOM DEPARTMENT SMALL WILLIAMSON COUNTY SHERIFF OFFICE PATCH FOR HAT
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	27312	01-DEC-2015	01.0100.2007.003311.	$497.50	19-366-NAVY NAVY MESH ADJUSTABLE CAP
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	27312	01-DEC-2015	01.0100.2007.003311.	$397.50	6000S-NAVY OTTO ADJUSTABLE BALL CAP
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	27312	01-DEC-2015	01.0100.2007.003311.	$99.50	94-522-L/XL OTTO A FLEX STRETCHABLE POLYESTER PRO MESH, SOLID COLOR, NAVY, LOW PROFILE, PRO STYLE CAPS
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	27312	01-DEC-2015	01.0100.2007.003311.	$99.50	94-522-S/M OTTO A FLEX STRETCHABLE POLYESTER PRO MESH, SOLID COLOR, NAVY, LOW PROFILE, PRO STYLE CAPS
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	27312	01-DEC-2015	01.0100.2007.003311.	$0.00	SEW PATCHES ON CAPS
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	27312	01-DEC-2015	01.0100.2007.003311.	$19.95	PO 158785, CAPS/HATS, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	27315	01-DEC-2015	01.0100.2007.003311.	$55.50	8471-45-L X 35 BLAUER LONG SLEEVE WOOL BLEND ARMOR SKIN BASE SHIRT SILVER TAN W/ DEPT PATCHES BOTH SLEEVES W/ 4 HASH MARKS
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	27315	01-DEC-2015	01.0100.2007.003311.	$95.00	8472-45-L-REGULAR SHORT SLEEVE WOOL BLEND ARMOR SKIN BASE SHIRT SILVER TAN W/ DEPT PATCHES FOR BOTH SLEEVES
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	27315	01-DEC-2015	01.0100.2007.003311.	$8.87	PO 159078, SHIRTS, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	27417	02-DEC-2015	01.0100.2007.003311.	$134.98	64386-092 5.11 FEMALE STRYKE PANTS- STORM SIZE 4L
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	27417	02-DEC-2015	01.0100.2007.003311.	$134.98	64386-055 5.11 FEMALE STRYKE PANT KHAKI SIZE 6R
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	27417	02-DEC-2015	01.0100.2007.003311.	$202.47	64386-055 5.11 FEMALE STRYKE PANT- KHAKI SIZE 4L
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	27551	03-DEC-2015	01.0100.2007.003311.	$56.50	8910W-45-44 BLAUER SHORT SLEEVE RAYON BLEND SHIRT WOMEN WITH ZIPPERS, DEPT BOTH SLEEVES, FTO PATCH BOTH SLEEVES
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	27551	03-DEC-2015	01.0100.2007.003311.	$125.00	8900W-45-44 BLAUER LONG SLEEVE RAYON BLEND SHIRT WITH ZIPPERS, DEPT BOTH SLEEVES, FTO BOTH SLEEVES, 2 HASH MARKS
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	803100939001	02-NOV-2015	01.0100.2007.003100.	$267.24	Office Supplies Blanket for Patrol TCPN# R141703 S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	803601874001	03-NOV-2015	01.0100.2007.003100.	$8.49	Office Supplies Blanket for Patrol TCPN# R141703 S. Hall/M. Gleason/Patrol 512-943-5270

0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	803671705001	02-NOV-2015	01.0100.2007.003100.	$80.97	Office Supplies Blanket for Patrol TCPN# R141703 S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	803672875001	02-NOV-2015	01.0100.2007.003100.	$0.00	
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	803672875001	02-NOV-2015	01.0100.2007.003100.	($80.97)	PO 158471, RETURN OF INK, INV#803671705001, SHF
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	803673262001	02-NOV-2015	01.0100.2007.003100.	$26.99	Office Supplies Blanket for Patrol TCPN# R141703 S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	803732174001	03-NOV-2015	01.0100.2007.003100.	$101.57	Office Supplies Blanket for Patrol TCPN# R141703 S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	804652955001	06-NOV-2015	01.0100.2007.003100.	($11.59)	PO 158471, RETURN OF TRAY, INV#803100939001, SHF
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	806035665001	17-NOV-2015	01.0100.2007.003100.	($40.00)	PO 158471, RETURN OF BINDERS, INV#803732174001, SHF
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	806036036001	13-NOV-2015	01.0100.2007.003100.	$129.45	Office Supplies Blanket for Patrol TCPN# R141703 S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	806706413001	18-NOV-2015	01.0100.2007.003100.	$73.33	Office Supplies Blanket for Patrol TCPN# R141703 S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	810490451001	04-DEC-2015	01.0100.2007.003100.	$272.38	Office Supplies Blanket for Patrol TCPN# R141703 S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	31102774	25-NOV-2015	01.0100.2007.003100.	$207.00	CF320A Black Printer Cartridge S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	SHI INTERNATIONAL CORP	GB00177575	27-NOV-2015	01.0100.2007.003011.	$295.20	Adobe Acrobat - DIR-SDD-2503 Pro DC 2015 - License - 1 user - GOV - CLP - level 2 (300000+) - Win, Mac Universal English Part #: 65258634AC02A00 $295.20 MJohnson / PHughey 512 943 1313
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-002348	01-DEC-2015	01.0100.2007.004703.	$449.00	C-1-MH-15-002348, NOV 25/15, JB, SHF
Dept Total							$15,576.35	
0100	2008	CRIMINAL INVESTIGATION DIVISION	Hughey, William P	12/18/15	18-DEC-2015	01.0100.2008.003530.	$29.95	DEC 10/15, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	Hughey, William P	12/18/15A	18-DEC-2015	01.0100.2008.003530.	$14.99	DEC 10/15, EXP REIMB, SHF

0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	63858986	29-NOV-2015	01.0100.2008.004621.	$170.11	Kyocera/CopyStar-4501i, 100 Sheet RADF DP-770 (B), Dual 500 Sheet Trays PF-730 (B), Stand, Fax System (W) B, Copy/Print/Scan 170.11 per month DIR-TSO-3092
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	63858986	29-NOV-2015	01.0100.2008.004621.	$112.02	Kyocera M6526cdn, RADF, 500 Sheet Tray PF-520, Fax System, Copy/Print/Scan $112.02 a month DIR-TSO-3092
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	63858986	29-NOV-2015	01.0100.2008.004621.	$357.53	Kyocera/Copystar-3051ci, 100 Sheet RADF DP-770(B), Dual 500 Sheet Trays PF-730(B), 1000 Sheet Staple Finisher DF-770 (C), Attachment Kit, Fax System (W) B, Copy/Print/Scan $357.53 a month DIR-TSO-3092
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	63891225	06-DEC-2015	01.0100.2008.004621.	$112.02	Kyocera M6526cdn, RADF, 500 Sheet Tray PF-520, Fax System, Copy/Print/Scan $112.02 a month DIR-TSO-3092
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	63891225	06-DEC-2015	01.0100.2008.004621.	$357.53	Kyocera/Copystar-3051ci, 100 Sheet RADF DP-770(B), Dual 500 Sheet Trays PF-730(B), 1000 Sheet Staple Finisher DF-770 (C), Attachment Kit, Fax System (W) B, Copy/Print/Scan $357.53 a month DIR-TSO-3092
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	63891225	06-DEC-2015	01.0100.2008.004621.	$170.11	Kyocera/CopyStar-4501i, 100 Sheet RADF DP-770 (B), Dual 500 Sheet Trays PF-730 (B), Stand, Fax System (W) B, Copy/Print/Scan 170.11 per month DIR-TSO-3092
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	1270711-20151130	30-NOV-2015	01.0100.2008.004210.	$400.00	Blanket PR LexisNexis Internet Searches ($700.00 x 12/mo = $8,400.00) Effective Oct. 1, 2015 - Sept. 30, 2016 MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	1532986-20151130	30-NOV-2015	01.0100.2008.004210.	$185.65	Blanket PR LexisNexis Internet Searches ($700.00 x 12/mo = $8,400.00) Effective Oct. 1, 2015 - Sept. 30, 2016 MJohnson / PHughey 512.943.1313
Dept Total							$1,909.91	
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	29237826-0003	30-NOV-2015	01.0100.2009.004511.	$49.39	OCT 13-NOV 10/15, COMMUNITY CENTER, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	29237826-0009	30-NOV-2015	01.0100.2009.004511.	$71.01	OCT 13-NOV 10/15, RANGE OFFICE, SHF

0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	29237826-0032	30-NOV-2015	01.0100.2009.004511.	$62.12	OCT 13-NOV 10/15, RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-250-25675	10-DEC-2015	01.0100.2009.004212.	$16.64	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	554966	25-NOV-2015	01.0100.2009.003100.	$292.50	3V LITHIUM BATTERIES. ITEM # GT-DL2/3A
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	554966	25-NOV-2015	01.0100.2009.003100.	$7.50	FREIGHT
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	555080	30-NOV-2015	01.0100.2009.003008.	$61.18	Blackhawk SERPA Duty Holster Taser X26 BH-44H015BK-L
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	555080	30-NOV-2015	01.0100.2009.003008.	$243.00	Magpul PMag 30AR/M4 Fen M3 MAGPUL-MAG 557-BLK
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	555080	30-NOV-2015	01.0100.2009.003008.	$21.20	Bianchi #8007 Patrol Tec OC-Mace Pouch, Large BI-31306
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	555080	30-NOV-2015	01.0100.2009.003008.	$59.50	Steck Big Easy Lockout Took Kit STECK-32911
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	555080	30-NOV-2015	01.0100.2009.003008.	$21.20	Bianchi #8000 Patrol Tek Covered Cuff Case. BI-31300
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	555080	30-NOV-2015	01.0100.2009.003008.	$30.00	Freight
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	555080	30-NOV-2015	01.0100.2009.003008.	$644.00	Elite First Aid CAT Tourniquet. EFA-625
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	555080	30-NOV-2015	01.0100.2009.003008.	$139.00	Bianchi #7120 Defender Holster 7120 Glock. BI-18780
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	556619	10-DEC-2015	01.0100.2009.003008.	$24.50	Blackhawk Cordura Baton Case
0100	2009	SUPPORT SERVICES DIVISION	KONICA MINOLTA BUSINESS SOLUTIONS	237216147	01-DEC-2015	01.0100.2009.004621.	$115.31	Blanket 10/1/15-9/30/16 KM Bizhub 363 $137.48 per month x 12 = $1649.76 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	LONGHORN OFFICE PRODUCTS INC	331616-0	14-DEC-2015	01.0100.2009.003100.	$170.93	1st Quarter Blanket Office Supplies PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	807655018002	01-DEC-2015	01.0100.2009.003100.	$13.98	Blanket - Office Supplies PBraun/FThomas/512-9431312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	810251896001	03-DEC-2015	01.0100.2009.003100.	$191.28	Blanket - Office Supplies PBraun/FThomas/512-9431312
0100	2009	SUPPORT SERVICES DIVISION	PRECISION DELTA CORP	5060	10-DEC-2015	01.0100.2009.003004.	$2,670.00	Q4170 45cal 230
0100	2009	SUPPORT SERVICES DIVISION	PRECISION DELTA CORP	5060	10-DEC-2015	01.0100.2009.003004.	$4,270.00	RA223R2 .223 64grPP
0100	2009	SUPPORT SERVICES DIVISION	PRECISION DELTA CORP	5060	10-DEC-2015	01.0100.2009.003004.	$16,500.00	Q3131 5.56 55gr
0100	2009	SUPPORT SERVICES DIVISION	PRECISION DELTA CORP	5060	10-DEC-2015	01.0100.2009.003004.	$6,810.00	USA 40SW 40-165

0100	2009	SUPPORT SERVICES DIVISION	TASER INTERNATIONAL	SI1420817	07-DEC-2015	01.0100.2009.003008.	$311.30	TASER XPPM, Battery Pack, X26p Item # 11010
0100	2009	SUPPORT SERVICES DIVISION	TASER INTERNATIONAL	SI1420817	07-DEC-2015	01.0100.2009.003008.	$245.70	TASER XDPM Battery PK Assembled. Item # 26701
0100	2009	SUPPORT SERVICES DIVISION	TASER INTERNATIONAL	SI1420817	07-DEC-2015	01.0100.2009.003008.	$3,512.88	TASER X26p, handle, yellow, class III. Item # 11003
0100	2009	SUPPORT SERVICES DIVISION	TASER INTERNATIONAL	SI1420817	07-DEC-2015	01.0100.2009.003008.	$2,668.00	TASER Cartridge, 25' Hybrid Item # 44203
0100	2009	SUPPORT SERVICES DIVISION	TASER INTERNATIONAL	SI1420817	07-DEC-2015	01.0100.2009.003008.	$260.05	TASER Holster, Blackhawk, Right, X26p Item # 11501
0100	2009	SUPPORT SERVICES DIVISION	Torres, Theresa M	12/05/15	05-DEC-2015	01.0100.2009.004232.	$69.00	DEC 1-3/15, EXP REIMB, SHF
Dept Total							$39,551.17	
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	200354300-000042	09-DEC-2015	01.0100.3001.003306.	$1,760.98	PO 158509, DEC 9/15, MEALS, JUV
Dept Total							$1,760.98	
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	200354300-000042	09-DEC-2015	01.0100.3002.003306.	$3,602.91	PO 158509, DEC 9/15, MEALS, JUV
Dept Total							$3,602.91	
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	200354300-000042	09-DEC-2015	01.0100.3003.003306.	$1,143.13	PO 158509, DEC 9/15, MEALS, JUV
Dept Total							$1,143.13	
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	DEC 15;12413	18-DEC-2015	01.0100.3101.004430.	$126.41	DEC 18-JAN 15/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TBC PROPANE	126563	17-DEC-2015	01.0100.3101.004430.	$259.23	PROPANE NEEDED FOR CARETAKER HOME AT BERRY SPRINGS PARK & PRESERVE, 1801 CR 152, GEORGETOWN, TX 78627, PROPANE IS USED FOR HEATING AND COOKING PURPOSES. AVERAGE BILL IS $ 225.00 X 10 MONTHS = 2250.00
Dept Total							$385.64	
0100	3102	CHAMPION PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 15;75253	12-DEC-2015	01.0100.3102.004430.	$86.63	NOV 11-DEC 10/15, CP
Dept Total							$86.63	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	246108	17-DEC-2015	01.0100.3103.004430.	$445.00	EXTRA ROLL OFF BOX DURING TOURNAMENTS TO ASSIST WITH EXTRA NUMBERS IN THE PARKS FROM NOVEMBER 14 TO DECEMBER 15. HAUL: 445.00
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	JAN 16;SWP	16-DEC-2015	01.0100.3103.004430.	$193.75	JAN 15, SWP
Dept Total							$638.75	
0100	3104	BLACKLAND CO PARK	CONSTELLATION NEWENERGY INC	29237826-0016	30-NOV-2015	01.0100.3104.004430.	$123.71	OCT 15, BLP
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	DEC 15;3506	18-DEC-2015	01.0100.3104.004430.	$52.04	NOV 10-DEC 10/15, BLP
Dept Total							$175.75	
0100	3106	EXPO CENTER	CONSTELLATION NEWENERGY INC	29237826-0012	30-NOV-2015	01.0100.3106.004430.	$240.34	SEP 29-OCT 27/15, EXPO
Dept Total							$240.34	

0200	0210	UNIFIED ROAD SYSTEM	ADAM HEATH CONSTRUCTION	479	07-DEC-2015	01.0200.0210.004510.	$3,600.00	PO 158906, BUILD PARTITIONS, DAMAGED HARDWARE, INSTALL NEW DOOR & LIGHT, R&B
0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	113588	07-DEC-2015	01.0200.0210.003552.	$801.00	CLASS C 3600 PSI BID ITEM #2 SOUTH BEAR CREEK, PER QUOTE 05012015 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	AMERICAN FENCE & SUPPLY CO	3-55420	09-DEC-2015	01.0200.0210.003001.	$1,095.00	RHINO PL-3 (MODEL # 071000) HYDRAULIC POST PULLER PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	DEC 15;52311	07-DEC-2015	01.0200.0210.004211.	$124.29	DEC 7/15-JAN 6/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	3969	30-NOV-2015	01.0200.0210.003597.	$8,219.28	LIME SLURRY STABILIZATION: TYPE A HYDRATED LIME (DRY SOLIDS) FOR CR 427 72 TONS X $140.54 INCLUDES MATERIAL, FUEL CHARGES, & ESTIMATED FREIGHT PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	250986	10-NOV-2015	01.0200.0210.004100.	$2,309.38	ON CALL UTILITY & RELOCATION SERVICES. THIS IS A SUPPLEMENTAL WAY TO EXTEND THE TIME ONLY DOLLAR AMOUNT IS THE BALANCE FROM ORIGINAL PO # 156083. WA NO. 1 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	29237826-0002	30-NOV-2015	01.0200.0210.004430.	$15.93	OCT 2-NOV 1/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	29237826-0010	30-NOV-2015	01.0200.0210.004430.	$161.33	SEP 28- OCT 26/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	29237826-0011	30-NOV-2015	01.0200.0210.004430.	$18.12	SEP 28- OCT 26/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	29237826-0013	30-NOV-2015	01.0200.0210.004430.	$19.44	OCT 7-NOV 4/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	29237826-0018	30-NOV-2015	01.0200.0210.004430.	$27.96	OCT 8-NOV 5/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	29237826-0019	30-NOV-2015	01.0200.0210.004430.	$137.85	SEP 28- OCT 26/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	29237826-0023	30-NOV-2015	01.0200.0210.004430.	$15.80	OCT 7-NOV 4/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	29237826-0029	30-NOV-2015	01.0200.0210.004430.	$63.39	OCT 2-NOV 1/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	29237826-0030	30-NOV-2015	01.0200.0210.004430.	$16.46	OCT 2-NOV 1/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401402000	02-DEC-2015	01.0200.0210.003550.	$80.00	BLANKET FOR DEMURRAGE CHARGES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062698116	03-DEC-2015	01.0200.0210.003311.	$448.45	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062698117	03-DEC-2015	01.0200.0210.003318.	$51.66	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062702304	10-DEC-2015	01.0200.0210.003311.	$396.49	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062702305	10-DEC-2015	01.0200.0210.003318.	$51.66	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062706531	17-DEC-2015	01.0200.0210.003311.	$396.49	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062706532	17-DEC-2015	01.0200.0210.003318.	$51.66	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	111412	11-DEC-2015	01.0200.0210.003553.	$1,572.00	6" X 30" FLAT, H.I.S. WHITE SHEETING BID ITEM 8
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	111412	11-DEC-2015	01.0200.0210.003553.	$1,417.00	9" x 36" FLAT, H.I.S. WHITE SHEETING BID ITEM 8
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	111412	11-DEC-2015	01.0200.0210.003553.	$1,888.00	9" X 24" FLAT, H.I.S. WHITE SHEETING BID ITEM 8
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	111412	11-DEC-2015	01.0200.0210.003553.	$2,362.00	9" X 30" FLAT, H.I.S. WHITE SHEETING BID ITEM 8
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	111412	11-DEC-2015	01.0200.0210.003553.	$473.00	6" X 36" FLAT, H.I.S. WHITE SHEETING BID ITEM 8
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	111412	11-DEC-2015	01.0200.0210.003553.	$2,516.00	6" X 24" FLAT, H.I.S. WHITE SHEETING BID ITEM 8 FOR RESTOCK SIGN SHOP PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	111413	11-DEC-2015	01.0200.0210.003553.	$2,837.00	30" X 30" BID ITEM 5 H.I.S. YELLOW/BORDER ONLY
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	111413	11-DEC-2015	01.0200.0210.003553.	$908.00	48" X 24" BID ITEM 12 H.I.S. W1-7-TWO DIRECTION ARROW 13IFB00109
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	111413	11-DEC-2015	01.0200.0210.003553.	$908.00	24" X 12" BID ITEM 5 H.I.S. W4-4P-CROSS TRAFFIC DOES NOT STOP
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	111413	11-DEC-2015	01.0200.0210.003553.	$908.00	48" X 24" BID ITEM 5 H.I.S. W1-6-ONE DIRECTION ARROW
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	111413	11-DEC-2015	01.0200.0210.003553.	$1,362.00	18" X 24" BID ITEM 5 H.I.S. W 1-8-CHEVRON ALIGNMENT
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	111413	11-DEC-2015	01.0200.0210.003553.	$1,816.00	24" X 24" BID ITEM 5 H.I.S. YELLOW/BORDER ONLY
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	111413	11-DEC-2015	01.0200.0210.003553.	$4,085.00	36" X 36" BID ITEM 5 H.I.S. W8-13AT- BRIDGE MAY ICE IN COLD WEATHER
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	111505	15-DEC-2015	01.0200.0210.003553.	$1,683.32	30" E. C. FILM GREEN BID ITEM 10 BID# 13IFB00109
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	111505	15-DEC-2015	01.0200.0210.003553.	$1,666.64	30" NON REFLECTIVE SHEETING BLACK BID ITEM 10 FOR THE SIGN SHOP PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	439056	03-DEC-2015	01.0200.0210.003001.	$153.00	3-8 .050 GREEN
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	439056	03-DEC-2015	01.0200.0210.003001.	$219.84	OIL, 5.2 6450002
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	439056	03-DEC-2015	01.0200.0210.003001.	$151.20	OIL, BAR .6459006
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	439056	03-DEC-2015	01.0200.0210.003001.	$216.00	CHAIN .325 .063 GREEN PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	439056	03-DEC-2015	01.0200.0210.003001.	$72.90	12 3/8 PICCO SLIM .0
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	439056	03-DEC-2015	01.0200.0210.003001.	$41.85	CHAIN, .043G, GREEN
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9898552519	20-NOV-2015	01.0200.0210.003102.	$349.56	WEST CHESTER GENERAL UTILITY MECHANICS GLOVES, SYNTHETIC LEATHER PALM, HOOK AND LOOP CLOSURE, XLARGE

0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9905019866	01-DEC-2015	01.0200.0210.003102.	$73.90	CENTURION CHEMICAL SPLASH ANTIFOG CLEAR LENS GOGGLES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9905019866	01-DEC-2015	01.0200.0210.003102.	$83.70	UVEX ASTRO OTG 3001 BLACK FRAME GRAY LENS GLASSES
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9905019866	01-DEC-2015	01.0200.0210.003102.	$461.00	RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN XL
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9908452015	03-DEC-2015	01.0200.0210.003102.	$461.00	RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN 2XL TXMAS CONTRACT 2-539030
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9911897859	08-DEC-2015	01.0200.0210.003001.	$161.60	IMPACT SOCKET SET 3/4 IN DR, 8PC
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9911897859	08-DEC-2015	01.0200.0210.003001.	$576.32	WEB SLING, TYPE 3, POLYESTER, 4" W, 20' L FOR STOCK TXMAS 2-539030 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9911897859	08-DEC-2015	01.0200.0210.003001.	$23.32	IMPACT SOCKET SET, 3/4 IN DR, 15/16 IN, 6 PTS
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9911897859	08-DEC-2015	01.0200.0210.003001.	$23.20	IMPACT SOCKET SET, 3/4 IN DR, 7/8 IN, 6 PTS
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9911897859	08-DEC-2015	01.0200.0210.003001.	$197.88	ANCHOR SHACKLE, SCREW PIN, 130000LB
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9918402141	15-DEC-2015	01.0200.0210.003001.	$793.90	CHAIN, GRADE 100, 3/8 SIZE 10 FT., 8800LB FOR STOCK (TXMAS CONTRACT # 2-539030) FOR PICKUP IN STORE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9918402141	15-DEC-2015	01.0200.0210.003001.	$132.30	HARD HAT, FRTBRIM, SLOTTED, 6 RTCHT, WHITE
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9918402141	15-DEC-2015	01.0200.0210.004999.	$104.24	BEVERAGE COOLER, 3 GAL., YELLOW-4999
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9918402141	15-DEC-2015	01.0200.0210.003001.	$126.36	GREASE GUN, LEVER HANDLE, 10,000 PSI
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9918738973	15-DEC-2015	01.0200.0210.003001.	$44.10	HARD HAT, FRTBRIM, SLOTTED, 6 RTCHT, WHITE
0200	0210	UNIFIED ROAD SYSTEM	J & M TRUCK TIRE SHOP INC	110946	01-DEC-2015	01.0200.0210.003302.	$1,750.00	BLANKET FOR TIRE WASTE REMOVAL FY2016 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	28603	03-DEC-2015	01.0200.0210.003002.	$30.00	PO 159270, POWER SUPPLY & GPS ANTENNA, R&B
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	28603	03-DEC-2015	01.0200.0210.003002.	$1,596.00	RAC GEO II DMI (INCLUDES AUTO POWER SUPPLY & GPS EXTERNAL ANTENNA) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	82853	15-DEC-2015	01.0200.0210.003110.	$247.90	BLANKET FOR ICE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	LONGHORN OFFICE PRODUCTS INC	330481-0	26-NOV-2015	01.0200.0210.003005.	$236.00	COMPUTER DESK 36 X 30
0200	0210	UNIFIED ROAD SYSTEM	LONGHORN OFFICE PRODUCTS INC	330481-0	26-NOV-2015	01.0200.0210.003005.	$475.00	72 X 24 STORAGE CABINET
0200	0210	UNIFIED ROAD SYSTEM	LONGHORN OFFICE PRODUCTS INC	330481-0	26-NOV-2015	01.0200.0210.003005.	$421.00	72 X 18 STORAGE CABINET PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	LONGHORN OFFICE PRODUCTS INC	330481-0	26-NOV-2015	01.0200.0210.003005.	$260.00	4 DWR VERTICAL FILE CABINET 260 1/2
0200	0210	UNIFIED ROAD SYSTEM	LONGHORN OFFICE PRODUCTS INC	331294-0	21-DEC-2015	01.0200.0210.003005.	$750.00	TENNSCO WORK BENCH 60 X 36 1500LB.
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	82547	03-DEC-2015	01.0200.0210.003597.	$25,245.00	ASPHALT CEMENT (AC-10) BID ITEM 1, PER 15IFB120 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	82777	04-DEC-2015	01.0200.0210.003597.	($539.00)	ASPHALT CEMENT (AC-10) BID ITEM 1, PER 15IFB120 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	82843	07-DEC-2015	01.0200.0210.003597.	$11,402.60	ASPHALT CEMENT (AC-10) BID ITEM 1, PER 15IFB120 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	Morrelli, Kelly G	12/01/15	01-DEC-2015	01.0200.0210.003900.	$90.00	DEC 1/15, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	809526021001	01-DEC-2015	01.0200.0210.003120.	$127.30	BLANKET FOR PRINTER SUPPLIES, FY2016 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	809526021001	01-DEC-2015	01.0200.0210.003100.	$280.31	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	810163791001	03-DEC-2015	01.0200.0210.003100.	$53.24	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	811186190001	09-DEC-2015	01.0200.0210.003120.	$185.74	BLANKET FOR PRINTER SUPPLIES, FY2016 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	811186190001	09-DEC-2015	01.0200.0210.003100.	$14.40	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PRIME STRATEGIES, INC	WC413-2015.11	30-NOV-2015	01.0200.0210.004100.	$407.50	WC.413, NOV 15, PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	QUALITY CARPETS & FLOORS	4943	11-DEC-2015	01.0200.0210.004510.	$7.50	TRANSITION -CARPET TO TILE
0200	0210	UNIFIED ROAD SYSTEM	QUALITY CARPETS & FLOORS	4943	11-DEC-2015	01.0200.0210.004510.	$100.00	4" BLACK BROWN
0200	0210	UNIFIED ROAD SYSTEM	QUALITY CARPETS & FLOORS	4943	11-DEC-2015	01.0200.0210.004510.	$45.00	FLOOR LEVELER
0200	0210	UNIFIED ROAD SYSTEM	QUALITY CARPETS & FLOORS	4943	11-DEC-2015	01.0200.0210.004510.	$542.50	CARPET TILES COLOR: BUCKINGHAM CAVERN PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	535327	04-DEC-2015	01.0200.0210.003554.	$12,393.60	DUPONT PERSPECTIVE (5 LBS) BID ITEM 3, BID# 15IFB116 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	31136451	11-DEC-2015	01.0200.0210.004350.	$45.00	BLANKET FOR PRINTED MATERIALS PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	31147799	16-DEC-2015	01.0200.0210.004350.	$342.90	BLANKET FOR PRINTED MATERIALS PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	31151285	16-DEC-2015	01.0200.0210.004350.	$45.00	BLANKET FOR PRINTED MATERIALS PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	9801	11-DEC-2015	01.0200.0210.003553.	$5,900.00	TYPE II 24" BARRICADE WITH SHEETING BID ITEM 11 FOR RESTOCK SIGN SHOP
0200	0210	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	9801	11-DEC-2015	01.0200.0210.003553.	$9,300.00	TYPE III 8' BARRICADE WITH SHEETING BID ITEM 11 BID 13IFB00109 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	39114	30-NOV-2015	01.0200.0210.004100.	$4,581.00	MID#1027.1203, OCT 26-NOV 24/15, PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	39130	30-NOV-2015	01.0200.0210.004100.	$250.48	MID#1027.2015-1, OCT 29-NOV 18/15, PROF SVCS, R&B

0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	17349	22-NOV-2015	01.0200.0210.003551.	$3,505.88	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE A BID ITEM 2 FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	17382	30-NOV-2015	01.0200.0210.003551.	$0.02	PO 158936, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	17382	30-NOV-2015	01.0200.0210.003551.	$1,057.78	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE A BID ITEM 2 FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	17421	07-DEC-2015	01.0200.0210.003551.	$101.65	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE A BID ITEM 2 FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	17422	07-DEC-2015	01.0200.0210.003551.	$2,433.14	FLEXIBLE BASE, TX DOT ITEM 247, TYPE A, GRADE 2 BID ITEM 2 FOR STOCK BID# 14IFB00231 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	17422	07-DEC-2015	01.0200.0210.003551.	$0.04	PO 159185, FLEXIBLE BASE FOR STACK, R&B
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	17466	14-DEC-2015	01.0200.0210.003551.	$680.44	FLEXIBLE BASE, TX DOT ITEM 247, TYPE A, GRADE 2 BID ITEM 2 FOR STOCK BID# 14IFB00231 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	Stacy, Lance V	12/21/15	21-DEC-2015	01.0200.0210.003900.	$12.53	DEC 18/15, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	56251353527	10-DEC-2015	01.0200.0210.004430.	$26.08	NOV 6-DEC 8/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9757016003	10-DEC-2015	01.0200.0210.004210.	$569.85	NOV 11-DEC 10/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61363221C	30-NOV-2015	01.0200.0210.003556.	($25,099.75)	PO 158773, CREDIT FOR AGGREGATE FOR BELL MEADOWS, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61363892	30-NOV-2015	01.0200.0210.003556.	$25,099.75	PO 158773, AGGREGATE FOR BELL MEADOWS, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61371469	14-DEC-2015	01.0200.0210.003556.	$650.11	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 FOR BEAR CREEK RANCH 14IFB00230 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61371469	14-DEC-2015	01.0200.0210.003556.	$17,282.66	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 FOR GLENWOOD PARK 14IFB00230 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61371470	14-DEC-2015	01.0200.0210.003556.	$10,264.30	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	VULCAN CONSTRUCTION MATERIALS LP	61371471	14-DEC-2015	01.0200.0210.003556.	$1,160.42	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 FOR COUNTRY LIVING EST 14IFB00230 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61371471	14-DEC-2015	01.0200.0210.003556.	$1,122.12	PO 158773, AGGREGATE FOR BEAR CREEK, BELL MEADOWS, RANCH & COUNTRY LIVING EST, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61371471	14-DEC-2015	01.0200.0210.003556.	$0.01	PO 158767, 158768, 158773, AGGREGATE FOR BEAR CREEK, BELL MEADOWS, RANCH & COUNTRY LIVING EST, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61371471	14-DEC-2015	01.0200.0210.003556.	$15,858.78	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 FOR BEAR CREEK RANCH 14IFB00230 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61371471	14-DEC-2015	01.0200.0210.003556.	$0.00	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	61371472	14-DEC-2015	01.0200.0210.003556.	$17,167.77	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 FOR COUNTRY LIVING EST 14IFB00230 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61371472	14-DEC-2015	01.0200.0210.003556.	$1,173.34	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 FOR GLENWOOD PARK 14IFB00230 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61374579	21-DEC-2015	01.0200.0210.003550.	$23,924.18	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CR 249 (GEORGETOWN YARD FOR DELIVERY) BID# 1506-008 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	CM61363221	14-DEC-2015	01.0200.0210.003556.	($1,122.12)	PO 158773, AGGREGATE FOR BELL MEADOWS, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5509239-2161-7	16-DEC-2015	01.0200.0210.004991.	$725.70	DEC 1-15/15, R&B
Dept Total							$222,151.42	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9757016003	10-DEC-2015	01.0250.0250.004210.	$341.93	NOV 11-DEC 10/15, PASS THRU
Dept Total							$341.93	
0350	0680	LAW LIBRARY	WEST GROUP	6104818897	01-DEC-2015	01.0350.0680.003030.	$1,116.09	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6104818898	01-DEC-2015	01.0350.0680.003030.	$253.61	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6104903001	01-DEC-2015	01.0350.0680.003030.	$5,276.87	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6104903006	01-DEC-2015	01.0350.0680.003030.	$1.87	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6104903908	01-DEC-2015	01.0350.0680.003030.	$413.13	BOOKS FOR LAW LIBRARY
Dept Total							$7,061.57	
0355	0355	COURT REPORTER SERVICE	BRENNA SHORT	31	17-DEC-2015	01.0355.0355.004135.	$378.00	DEC 17/15, COURT REPORTING, FULL DAYS, CC#2
0355	0355	COURT REPORTER SERVICE	BRENNA SHORT	32	17-DEC-2015	01.0355.0355.004135.	$946.00	COURT REPORTING, FULL DAYS (2), HALF DAY (1), 26TH
0355	0355	COURT REPORTER SERVICE	NANCY A URBANOWICZ	2015-42-1	10-DEC-2015	01.0355.0355.004135.	$970.00	DEC 4, 7, 10/15, HALF DAYS, DEC 8/15, FULL DAY, SUB COURT REPORTING, 395TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	10/30/15;CC3	30-OCT-2015	01.0355.0355.004135.	$189.00	OCT 30/15, HALF DAY, COURT REPORTING, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	12/03/15;425TH	03-DEC-2015	01.0355.0355.004135.	$567.00	DEC 2/15, HALF DAY, DEC 3/15, FULL DAY, COURT REPORTING, 425TH

0355	0355	COURT REPORTER SERVICE	TERESA B HALL	12/03/15;CC3	03-DEC-2015	01.0355.0355.004135.	$378.00	DEC 1/15, FULL DAY, COURT REPORTING, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	12/04/15;277TH	04-DEC-2015	01.0355.0355.004135.	$189.00	DEC 4/15, HALF DAY, COURT REPORTING, 277TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	12/11/15;26TH	11-DEC-2015	01.0355.0355.004135.	$995.00	DEC 7/15, C#15-2225-K26, COMPETENCY HRNG, DEC 7 & 9/15, FULL DAYS, DEC 11/15, HALF DAYS, COURT REPORTING, 26TH
Dept Total							$4,612.00	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9757102244	10-DEC-2015	01.0361.0453.004210.	$37.99	NOV 11-DEC 10/15, JP#3
Dept Total							$37.99	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20151130	30-NOV-2015	01.0372.0453.004210.	$69.25	NOV 15, SEARCHES, JP#3
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	CM1452310-20151130	30-NOV-2015	01.0372.0453.004210.	($24.50)	NOV 15, SEARCHES, JP#3
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9757102244	10-DEC-2015	01.0372.0453.004210.	$151.96	NOV 11-DEC 10/15, JP#3
Dept Total							$196.71	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	944420	13-NOV-2015	01.0375.0375.004251.	$136.50	BALLOTS, ELEC
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	944420	13-NOV-2015	01.0375.0375.004212.	$54.99	POSTAGE, ELEC
Dept Total							$191.49	
0378	0378	ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE, INC	946663	15-DEC-2015	01.0378.0378.004543.	$1,752.50	BLANKET PO FOR MISCELLANEOUS REPAIRS, SUPPLIES, PARTS FOR VOTING MACHINES AND ELECTION EQUIPMENT *PLEASE HOLD PO FOR ELECTIONS DEPT.*
Dept Total							$1,752.50	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	MBB2294	20-NOV-2015	01.0385.0385.004550.	$509.57	DEC 15, VAULT STORAGE, C/CLK
Dept Total							$509.57	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	MBB2344	30-NOV-2015	01.0386.0386.004550.	$252.14	DEC 15, VAULT STORAGE, D/CLK
Dept Total							$252.14	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	FIRST-SHRED LLC	196547	29-OCT-2015	01.0390.0390.004100.	$65.00	TKT#350492, OCT 29/15 FOR D/ATTY, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	FIRST-SHRED LLC	201245	30-NOV-2015	01.0390.0390.004100.	$65.00	TKT#357702, NOV 30/15, D/ATTY, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	IESI CENTRAL TEXAS SECURE SHREDDING	1701417451	31-OCT-2015	01.0390.0390.004100.	$76.00	OCT 19/15, SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	IESI CENTRAL TEXAS SECURE SHREDDING	1701432715	30-NOV-2015	01.0390.0390.004100.	$76.00	Paper Shredding Service
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	INTEL ARMOR LLC	50933	19-OCT-2015	01.0390.0390.004100.	$94.00	FY16 BLANKET PO FOR COUNTY-WIDE SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	INTEL ARMOR LLC	51208	03-DEC-2015	01.0390.0390.004100.	$35.00	FY16 BLANKET PO FOR COUNTY-WIDE SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	INTEL ARMOR LLC	51209	05-NOV-2015	01.0390.0390.004100.	$40.00	Blanket Order for shredding @ Sheriff's Office and Lott Training Center Nov, 2015 -March, 2016 $224.00 per month x 6 = $1344.00 (Sheriff's Office) $40.00 per month x 6 = $240.00 PBraun/EThomas/512-943-1312
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	9408300499	18-NOV-2015	01.0390.0390.004100.	$89.73	PO 159084, NOV 18/15, TAX A/C GEO, CTY WIDE

0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	9408348559	20-NOV-2015	01.0390.0390.004100.	$89.73	PO 159084, NOV 20/15, TAX A/C GEO, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	9408448014	30-NOV-2015	01.0390.0390.004100.	$89.73	Shredding services for 11/12/2015 to Sept 30, 2016
Dept Total							$720.19	
0399	0000	Default	ABC BAIL BOND SERVICE	75618	03-DEC-2015	01.0399.0000.208560.	$15.00	REFUND FOR SURETY BOND FEE, MICHAEL GARCIA, JAIL
0399	0000	Default	FREE ME BAIL BONDS	72051	14-JUN-2015	01.0399.0000.208560.	$15.00	REFUND FOR SURETY BOND FEE, TOMMY LEE, JAIL
0399	0000	Default	FREE ME BAIL BONDS	72698	14-JUL-2015	01.0399.0000.208560.	$15.00	REFUND FOR SURETY BOND FEE, EDWARD PAYAN, JAIL
0399	0000	Default	TRUE BLUE BAIL BOND	73128	17-NOV-2015	01.0399.0000.208560.	$15.00	REFUND FOR SURETY BOND FEE, ASHTON SHARP-LUCAS, JAIL
0399	0000	Default	TRUE BLUE BAIL BOND	75116	17-NOV-2015	01.0399.0000.208560.	$15.00	REFUND FOR SURETY BOND FEE, CRYSTAL ESPARZA, JAIL
Dept Total							$75.00	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1069589	06-NOV-2015	01.0408.0698.004999.	$111.79	Water, coffee, grand jury
Dept Total							$111.79	
0410	0411	SO-JUSTICE	FEED STORE	34725	05-DEC-2015	01.0410.0411.003104.	$45.44	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	34741	09-DEC-2015	01.0410.0411.003104.	$83.84	1st Quarter Oct-Dec 2015 Blanket K-9 Dog Food "Dozer"-Det Ellison "Axel"-Dep Ortiz "Chico"-Sgt Batten "Harry"-Dep Barner "Nemo" Dep Dirner "Rody"-Dep Bennet
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	236938	17-NOV-2015	01.0410.0411.003104.	$13.52	1st Quarter Oct-Dec 2015 Blanket K-9 Veterinary Services "Alex" - Dep Ortiz "Chico" - Sgt. Batten "Dozer"- Dep Ellison "Harry"-Dep Barner "Nemo"-Dirner "Rody"-Dep Bennett
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	238058	01-DEC-2015	01.0410.0411.003104.	$167.97	1st Quarter Oct-Dec 2015 Blanket K-9 Veterinary Services "Alex" - Dep Ortiz "Chico" - Sgt. Batten "Dozer"- Dep Ellison "Harry"-Dep Barner "Nemo"-Dirner "Rody"-Dep Bennett
Dept Total							$310.77	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	1215GS	01-DEC-2015	01.0503.0505.004146.	$3,938.47	NOV 15, STATIONARY GUARD HOURS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	1215MD	01-DEC-2015	01.0503.0505.004146.	$1,484,304.85	NOV 15, ACTUAL MANDAYS, ICE

0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	1215MR	01-DEC-2015	01.0503.0505.004146.	$611.33	NOV 15, MILEAGE REIMB, MEDICAL GUARD & NON MEDICAL GUARD, ICE
Dept Total							$1,488,854.65	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	29237826-0020	30-NOV-2015	01.0507.0507.004430.	$95.57	OCT 8-NOV 5/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	29237826-0025	30-NOV-2015	01.0507.0507.004430.	$275.88	OCT 13-NOV 10/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	29237826-0026	30-NOV-2015	01.0507.0507.004430.	$361.94	SEP 28-OCT 26/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	29237826-0027	30-NOV-2015	01.0507.0507.004430.	$15.30	OCT 8-NOV 5/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	29237826-0033	30-NOV-2015	01.0507.0507.004430.	$334.57	SEP 28-OCT 26/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	16111015N	18-DEC-2015	01.0507.0507.004430.	$343.06	NOV 15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	JAN 16F/7	01-JAN-2016	01.0507.0507.004610.	$1,689.25	FLORENCE TOWER LEASE
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 15;29073	08-DEC-2015	01.0507.0507.004430.	$314.68	NOV 3-DEC 6/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 15;54226	10-DEC-2015	01.0507.0507.004430.	$353.99	NOV 8-DEC 8/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 15;7484	10-DEC-2015	01.0507.0507.004430.	$395.87	NOV 8-DEC 8/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 15;93199	11-DEC-2015	01.0507.0507.004430.	$269.11	NOV 10-DEC 8/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 15;WC RADIO	08-DEC-2015	01.0507.0507.004430.	$379.77	NOV 4-DEC 6/15, WC RADIO
Dept Total							$4,828.99	
0508	0508	WMSN CO CONSERVATION DEPT	KOKEL OBERRENDER WOOD APPRAISAL	15-089	17-DEC-2015	01.0508.0508.004100.	$4,500.00	WILLIAM ROBERTS SURVEY, A-524, APPRAISAL REPORT, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	39105	30-NOV-2015	01.0508.0508.004100.	$40.00	MID#1027.0060, OCT 26-NOV 20/15, BRUSHY CREEK TRAIL REG TRAIL, WCCF
Dept Total							$4,540.00	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	NOV 15	10-DEC-2015	01.0515.0515.004602.	$2,370.73	NOV 15, CIVIL FILING FEES, JUV
Dept Total							$2,370.73	
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	351325	26-AUG-2015	01.0545.0545.003670.	$108.00	LULU (A28308497), AKA ORE CANINE COMP W/HW, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	352016	12-AUG-2015	01.0545.0545.003670.	$90.00	BENNY (A2520909), CANINE COMP W/HW, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	352681	20-AUG-2015	01.0545.0545.003670.	$90.00	SWEETPEA (A28147943), CANINE COMP W/HW, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	352820	21-AUG-2015	01.0545.0545.003670.	$25.00	SWEETPEA (A28147943), TRI-HEART+ & DOG GREEN, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	353987	04-SEP-2015	01.0545.0545.003670.	$108.00	CANDY (A29212239), CANINE COMP W/HW, TRI HEART+ & DOG BROWN, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	354543	10-SEP-2015	01.0545.0545.003670.	$300.00	DEXTER (A28233375), HW TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	354951	16-SEP-2015	01.0545.0545.003670.	$90.00	BENNY (A2520909), CANINE COMP W/HW, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	354995	16-SEP-2015	01.0545.0545.003670.	$315.00	BENNY (A2520909), HW TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	355012	16-SEP-2015	01.0545.0545.003670.	$459.00	LULU (A28308497), AKA ORECHEM 10, TABLETS, HW TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	AUSTIN COTTON CO	10021	11-DEC-2015	01.0545.0545.003670.	$51.25	TULTEX UNISEX BLEND 65/35 TEE 3XL, 0241TC, HEATHER ATHLETIC BLUE

0545	0545	ANIMAL SERVICES	AUSTIN COTTON CO	10021	11-DEC-2015	01.0545.0545.003670.	$866.25	TULTEX UNISEX BLEND 65/35 TEE XS-XL, 0241TC, HEATHER ATHLETIC BLUE
0545	0545	ANIMAL SERVICES	AUSTIN COTTON CO	10021	11-DEC-2015	01.0545.0545.003670.	$30.00	REPEAT CUSTOM ART/SCREEN - SETUP
0545	0545	ANIMAL SERVICES	AUSTIN COTTON CO	10021	11-DEC-2015	01.0545.0545.003670.	$32.00	PO 159280, TEES, ANML SVC
0545	0545	ANIMAL SERVICES	AUSTIN COTTON CO	10021	11-DEC-2015	01.0545.0545.003670.	$102.50	TULTEX UNISEX BLEND 65/35 TEE , 2XL, 0241TC, HEATHER ATHLETIC BLUE
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	10/04/15;MAY	04-OCT-2015	01.0545.0545.004100.	$15.00	MAY (TAG ID#29817309), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	10/08/15;LIAM	08-OCT-2015	01.0545.0545.004100.	$15.00	LIAM (TAG ID#29868666), OWNER DAVID SOMERVILLE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	10/10/15;TOBY	10-OCT-2015	01.0545.0545.004100.	$15.00	TOBY (TAG ID#29376176), OWNER LAURIE MALONEY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	11/10/15;VAN GOGH	10-NOV-2015	01.0545.0545.004100.	$15.00	VAN GOGH (TAG ID#A29590926), OWNER AVI ELIASHAR, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	11/13/15	13-NOV-2015	01.0545.0545.004100.	$15.00	(TAG ID#A28548191), OWNER JOHN PIASECKI, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	11/19/15;SPOOKY	19-NOV-2015	01.0545.0545.004100.	$15.00	SPOOKY (TAG ID#A29480647), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CHLOR AIR	1012	07-DEC-2015	01.0545.0545.003318.	$600.00	CHLOR TABS, HSE100
0545	0545	ANIMAL SERVICES	DUNBAR ARMORED INC	3685090	01-DEC-2015	01.0545.0545.004300.	$167.31	DEC 15, COURRIER SVC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1057830	10-DEC-2015	01.0545.0545.003318.	$149.64	JANITORIAL SUPPLIES BLANKET ORDER
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HW56995	07-DEC-2015	01.0545.0545.003200.	$164.67	SUTURE CASSETTE, SIZE 2-0, 029248
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HW56995	07-DEC-2015	01.0545.0545.003200.	$15.53	INSTRUMENT MILK, 014325
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HW56995	07-DEC-2015	01.0545.0545.003200.	$189.70	SURGICAL GLOVES, SIZE 7.5, 019734
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HW56995	07-DEC-2015	01.0545.0545.004975.	$25.44	EXAM GLOVES, MEDIUM, 032785
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HW56995	07-DEC-2015	01.0545.0545.004975.	$115.00	SYRINGE, 3CC, 029487
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HW56995	07-DEC-2015	01.0545.0545.003200.	$137.91	SUTURE CASSETTE, SIZE 3-0, 029247
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HW56995	07-DEC-2015	01.0545.0545.003200.	$19.74	CHLORHEXIDRINE SCRUB, 030186
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HW56995	07-DEC-2015	01.0545.0545.004975.	$60.76	ALCOHOL, 012186
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HW56995	07-DEC-2015	01.0545.0545.004968.	$58.10	CAT CARRIERS, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HW56995	07-DEC-2015	01.0545.0545.003200.	$43.56	SURGICAL BLADE, #15, 007322
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HW56995	07-DEC-2015	01.0545.0545.003200.	$22.38	CERAMIC BLADE, #40, 025107
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HW56995	07-DEC-2015	01.0545.0545.004975.	$25.44	EXAM GLOVES, LARGE, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HW56995	07-DEC-2015	01.0545.0545.003200.	$173.00	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HW56995	07-DEC-2015	01.0545.0545.003200.	$23.76	CARBO O2 LIME, 023841
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HW56995	07-DEC-2015	01.0545.0545.004968.	$59.60	LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HW56995	07-DEC-2015	01.0545.0545.004975.	$104.75	SYRINGE, .5CC, 036061
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HW56995	07-DEC-2015	01.0545.0545.003200.	$84.00	GAUZE PADS, 006937
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HW56995	07-DEC-2015	01.0545.0545.003200.	$56.91	SURGICAL GLOVES, SIZE 7.0, 019733
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HW56995	07-DEC-2015	01.0545.0545.003200.	$60.98	DISPOSABLE DRAPES, 010408
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HW56995	07-DEC-2015	01.0545.0545.003200.	$136.34	SUTURE CASSETTE, SIZE 0, 029249
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HY84256	07-DEC-2015	01.0545.0545.004975.	$76.32	EXAM GLOVES, MED, 032785
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HY84256	07-DEC-2015	01.0545.0545.004975.	$76.32	EXAM GLOVES, LRG, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HY84256	07-DEC-2015	01.0545.0545.004975.	$18.35	SYRINGE, 35CC, 012814
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HY84256	07-DEC-2015	01.0545.0545.004975.	$2.96	PILLER, 033505
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HY84256	07-DEC-2015	01.0545.0545.004968.	$116.20	DISPOSABLE, CAT CARRIERS, 038723

0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HY84256	07-DEC-2015	01.0545.0545.004968.	$59.60	LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HY84256	07-DEC-2015	01.0545.0545.004975.	$15.19	ALCOHOL, 012186
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HY84256	07-DEC-2015	01.0545.0545.004975.	$11.38	NUTRACAL, 000790
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HY84256	07-DEC-2015	01.0545.0545.003200.	$51.90	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HY84256	07-DEC-2015	01.0545.0545.004975.	$25.44	EXAM GLOVES, SML, 032784
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HY84256	07-DEC-2015	01.0545.0545.004975.	$57.50	SYRINGE, 3CC, 029487
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JA49239	11-DEC-2015	01.0545.0545.003200.	$45.97	SUTURE CASSETTE, SIZE 3-0, 029247
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JA49239	11-DEC-2015	01.0545.0545.004975.	$57.50	SYRINGE, 3CC, 029487
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JA49239	11-DEC-2015	01.0545.0545.003200.	$41.30	SURGERY GLUE, 031477
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JA49239	11-DEC-2015	01.0545.0545.003200.	$32.67	SURGICAL BLADE, #15, 007322
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JA49239	11-DEC-2015	01.0545.0545.003200.	$86.50	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JA49239	11-DEC-2015	01.0545.0545.004968.	$59.60	LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JA49239	11-DEC-2015	01.0545.0545.003200.	$21.00	GAUZE PADS, 006937
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JA49239	11-DEC-2015	01.0545.0545.003200.	$11.31	STAPLER, 020388
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JA49239	11-DEC-2015	01.0545.0545.003200.	$6.60	TATOO INK, 048975
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JA49239	11-DEC-2015	01.0545.0545.003200.	$68.17	SUTURE CASSETTE, SIZE 0, 029249
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JA49239	11-DEC-2015	01.0545.0545.004975.	$9.30	THERMOMETER, 002772
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	224565629	02-DEC-2015	01.0545.0545.004968.	$230.73	PET FOOD BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	224616214	09-DEC-2015	01.0545.0545.004968.	$295.71	PET FOOD BLANKET ORDER
0545	0545	ANIMAL SERVICES	ILSE M BLACK	12/07/15	07-DEC-2015	01.0545.0545.004100.	$320.00	DEC 7/15, SPAY/NETUER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	ILSE M BLACK	12/14/15	14-DEC-2015	01.0545.0545.004100.	$400.00	DEC 14/15, SPAY/NEUTER SURGICAL PROCEDURES CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	ILSE M BLACK	12/14/15A	14-DEC-2015	01.0545.0545.004100.	$80.00	DEC 14/15, SPAY/NEUTER SURGICAL PROCEDURES CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	ILSE M BLACK	12/14/15B	14-DEC-2015	01.0545.0545.004100.	$230.00	DEC 14/15, SPAY/NEUTER SURGICAL PROCEDURES CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	63867179	29-NOV-2015	01.0545.0545.004621.	$130.01	Kyocera/Copystar 3010i Auto Doc. Feed. DP-773, 2 addt'l Paper Drawers, PF-791 $130.01(monthly charge) x 11 = $1815.11 Service for 5000 copies/prints per month 5001+ copies/prints @ $0.007 ea
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	12/03/15	03-DEC-2015	01.0545.0545.004100.	$1,175.00	DEC 2-3/15, SURGICAL SERVICS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	12/10/15	10-DEC-2015	01.0545.0545.004100.	$815.00	DEC 9-10/15, SURGICAL SERVICES, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6738312-000	01-DEC-2015	01.0545.0545.003200.	$53.10	MORPHINE SULFATE, 191.53260.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6752437-050	07-DEC-2015	01.0545.0545.004975.	$233.10	PARVO TESTS, 016.01100.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6752437-100	07-DEC-2015	01.0545.0545.004975.	$2.76	CLINDAMYCIN, 193.09702.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6752437-100	07-DEC-2015	01.0545.0545.004975.	$88.08	FMACICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6752437-100	07-DEC-2015	01.0545.0545.004975.	$16.48	CIPROFLOXACIN, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6752437-100	07-DEC-2015	01.0545.0545.004975.	$36.14	METRONIDAZOLE, 250MG, 191.52540.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6752437-100	07-DEC-2015	01.0545.0545.004975.	$88.32	METRONIDAZOLE, 500MG, 191.52580.3

0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6752437-100	07-DEC-2015	01.0545.0545.004975.	$450.00	HEARTWORM TESTS, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6752437-100	07-DEC-2015	01.0545.0545.004975.	$62.60	RIMADYL, 100MG, 193.70140.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6773563-000	14-DEC-2015	01.0545.0545.004975.	$50.90	RIMADYL, 75MG, 193.70120.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6773563-000	14-DEC-2015	01.0545.0545.004975.	$12.36	CIPROFLOXACIN, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6773563-000	14-DEC-2015	01.0545.0545.004975.	$30.20	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6773563-000	14-DEC-2015	01.0545.0545.004975.	$58.56	BNP OINTMENT, 193.84950.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6773563-000	14-DEC-2015	01.0545.0545.004975.	$62.60	RIMADYL, 100MG, 193.70140.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6773563-000	14-DEC-2015	01.0545.0545.004975.	$320.70	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6773563-000	14-DEC-2015	01.0545.0545.004975.	$3.16	MIRTAZAPINE, 191.52900.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6773563-000	14-DEC-2015	01.0545.0545.004975.	$8.28	CLINDAMYCIN, 193.09702.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6773563-000	14-DEC-2015	01.0545.0545.004975.	$44.04	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MOBILE VETERINARY SPECIALIST PC	1967	12-DEC-2015	01.0545.0545.004100.	$750.00	DEC 2/15, CORRECTIVE OSTEOTOMY, ANML SVC
0545	0545	ANIMAL SERVICES	NOVARTIS ANIMAL HEALTH US INC	4424098578	25-NOV-2015	01.0545.0545.004975.	$382.00	CAPSTAR, 57MG, 604155
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	869/1488950	07-DEC-2015	01.0545.0545.004975.	$9.00	NEEDLES, 20GA, 18844741
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2317538	07-DEC-2015	01.0545.0545.004975.	$15.55	SYRINGE, 10CC, 21237815
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2317538	07-DEC-2015	01.0545.0545.004975.	$33.30	PILL POCKETS, 12365722
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2317538	07-DEC-2015	01.0545.0545.004975.	$4.21	TONGUE DEPRESSORS, 21135809
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2320105	14-DEC-2015	01.0545.0545.004975.	$31.20	PILL POCKETS, 12365722
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2320105	14-DEC-2015	01.0545.0545.004975.	$8.21	LIDOCAINE JELLY, 2%, 21231242
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2320105	14-DEC-2015	01.0545.0545.004975.	$36.00	SYRINGE, 6CC, 8881516937
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2320105	14-DEC-2015	01.0545.0545.004975.	$64.51	LYSINE, 21238684
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN7857214	15-DEC-2015	01.0545.0545.004968.	$1,905.00	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	72260	04-DEC-2015	01.0545.0545.004100.	$15.00	LOLLIPOP (TAG ID#A30046341), OWNER NICOLE & JOSHUA CUNNINGHAM, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	72260	04-DEC-2015	01.0545.0545.004100.	$15.00	TAFFY (TAG ID#A30046334), OWNER NICOLE & JOSHUA CUNNINGHAM, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	72328	09-DEC-2015	01.0545.0545.004100.	$15.00	GOAHE (OLIVE) (TAG ID#A29954062), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	NV15143	30-NOV-2015	01.0545.0545.004810.	$1,000.00	NOV 3-30/15, MOW & TRIM, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK ANIMAL HOSPITAL	06/04/15;LATTE	04-JUN-2015	01.0545.0545.004100.	$15.00	LATTE (TAG ID#27974541), OWNER JENNIFER GOREN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1508729	08-DEC-2015	01.0545.0545.003200.	$14.00	OXYGEN GAS FOR ANIMAL SURGERIES
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	03/19/15	19-MAR-2015	01.0545.0545.004100.	$15.00	FRANKLIN (TAG ID#24770440), OWNER CINDY HOOD, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	03/19/15A	19-MAR-2015	01.0545.0545.004100.	$15.00	ELLIE (TAG ID#24770442), OWNER CINDY HOOD, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	03/27/15	27-MAR-2015	01.0545.0545.004100.	$15.00	TITO (TAG ID#21600314), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	04/20/15	20-APR-2015	01.0545.0545.004100.	$15.00	TAG ID#A27000080, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	04/28/15	28-APR-2015	01.0545.0545.004100.	$15.00	TAG ID#27658940, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	05/21/15	21-MAY-2015	01.0545.0545.004100.	$15.00	TIFFANY (TAG ID#27853766), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	05/28/15	28-MAY-2015	01.0545.0545.004100.	$15.00	TAG ID#11048834, OWNER BUGGZY PISCULLI, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	05/30/15	30-MAY-2015	01.0545.0545.004100.	$15.00	TAG ID#A27711017, OWNER MIKE SCHWARTZ, RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	06/13/15	14-DEC-2015	01.0545.0545.004100.	$15.00	TAG ID#28075046, OWNER SHEILA WILKINS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	06/13/15A	13-JUN-2015	01.0545.0545.004100.	$15.00	TAG ID#28075098, OWNER SHEILA WILKINS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	06/19/15	19-JUN-2015	01.0545.0545.004100.	$15.00	TAG ID#28130532, OWNER EMALIE UNDERWOOD, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	06/23/15	23-JUN-2015	01.0545.0545.004100.	$15.00	CALI (TAG ID#28034180) RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	06/27/15	27-MAR-2015	01.0545.0545.004100.	$15.00	TAG ID#A27812741, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	06/28/15	28-JUN-2015	01.0545.0545.004100.	$15.00	DOPEY (TAG ID#A27819236), OWNER OSCAR & BROOKE ELIAS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	06/30/15	30-JUN-2015	01.0545.0545.004100.	$15.00	MILO (JOLIFF) (TAG ID#27725650), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	06/30/15A	30-JUN-2015	01.0545.0545.004100.	$15.00	OLIVER MILLER (TAG ID#27751829), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	07/06/15	06-JUL-2015	01.0545.0545.004100.	$15.00	WILBUR (TAG ID#27907315), OWNER ASHLEY FRANKLIN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	07/08/15	08-JUL-2015	01.0545.0545.004100.	$15.00	GINGER (TAG ID#28276873), OWNER YOLANDA TESSIER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	07/11/15	11-JUL-2015	01.0545.0545.004100.	$15.00	DOG, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	07/14/15	14-JUL-2015	01.0545.0545.004100.	$15.00	WILLIE (MAX KELLEY) (TAG ID#19122068), OWNER KELLEY LISA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	07/18/15	18-JUL-2015	01.0545.0545.004100.	$15.00	WILLIE (TAG ID#28549706), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	07/27/15	27-JUL-2015	01.0545.0545.004100.	$15.00	TAG ID#A28679127, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	08/02/15	02-AUG-2015	01.0545.0545.004100.	$15.00	TAG ID#A29222871, OWNER APRIL GARCIA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	12/14/15	14-DEC-2015	01.0545.0545.004100.	$15.00	TAG ID#25293433, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000978738	24-NOV-2015	01.0545.0545.004975.	$238.00	VACCINE, FELLOCELL3, 4305000
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000978738	24-NOV-2015	01.0545.0545.003200.	$233.26	DEXDOMITOR, 6295000
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000978738	24-NOV-2015	01.0545.0545.004975.	$331.50	VACCINE, VANGUARD PLUS 5, 10009724
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000978738	24-NOV-2015	01.0545.0545.004975.	$87.00	VACCINE, DEFENSOR 3, 10009898
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000978738	24-NOV-2015	01.0545.0545.004975.	$345.00	VACCINE, VANGUARD, B, 10009518
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001050439	08-DEC-2015	01.0545.0545.004975.	$230.00	VACCINE, VANGUARD B
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001050439	08-DEC-2015	01.0545.0545.004975.	$174.00	VACCINE, DEFENSOR
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001050456	08-DEC-2015	01.0545.0545.004975.	$221.00	VACCINE, VANGUARD PLUS 5
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001050473	08-DEC-2015	01.0545.0545.004975.	$136.00	VACCINE, FELLOCELL3
Dept Total							$18,169.17	
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT204952	24-NOV-2015	01.0777.0211.009007.	$7,207.28	P#30302, WA#1, SEP 28-NOV 8/15, RM 620, PHASE 2, SAFETY IMPROVEMENTS
0777	0211	COMMISSIONER PCT 1	P E STRUCTURAL CONSULTANTS INC	9	02-DEC-2015	01.0777.0211.009007.	$1,737.95	P#13024, WA#1, OCT 1-NOV 30/15, GREAT OAKS BRIDGE, PHASE 1
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	111598	08-DEC-2015	01.0777.0211.009005.	$840.00	P#144226, NOV 2015, BRUSHY CREEK TRAIL
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39105	30-NOV-2015	01.0777.0211.009005.	$660.00	MID#1027.0060, OCT 26-NOV 20/15, BRUSHY CREEK TRAIL REG TRAIL
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39119	30-NOV-2015	01.0777.0211.009005.	$591.00	MID#1027.1510, OCT 26-NOV 26/15, BRUSHY CREEK REG TRAIL
0777	0211	COMMISSIONER PCT 1	WILLIAMSON CTY SUN, INC	1099	14-DEC-2015	01.0777.0211.009007.	$138.00	REQUEST FOR QUALIFICATIONS, DEC 2015, ROUND ROCK BUILDING
Dept Total							$11,174.23	

0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	53975	09-DEC-2015	01.0777.0212.009007.	$14,798.24	P#05374.00, NOV 1-30/15, RIVER RANCH COUNTY PARK
Dept Total							$14,798.24	
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	24332	04-DEC-2015	01.0777.0213.009007.	$11,502.50	P#201801, WA#1, NOV 1-30/15, RONALD REAGAN BLVD @ IH35, PHASE 1
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	250972	10-NOV-2015	01.0777.0213.009005.	$1,715.00	P#0809-015-02, WA#2, SEP 28-OCT 31/15, SH 195 SEG 2
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	250973	10-NOV-2015	01.0777.0213.009005.	$1,590.00	P#0809-015-03, WA#3, SEP 29-OCT 31/15, SH 195, SEGMENT 3
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	251226	24-NOV-2015	01.0777.0213.009005.	$508.00	P#1103-003-02, WA#2, OCT 1-31/15, IH 35 FRONTAGE RD
0777	0213	COMMISSIONER PCT 3	HEJL, LEE & ASSOCIATES INC	80207	30-NOV-2015	01.0777.0213.009007.	$22,785.08	P#37001, WA#1, NOV 1-30/15, CR 110 NORTH, PH 3
0777	0213	COMMISSIONER PCT 3	K C ENGINEERING INC	5	01-DEC-2015	01.0777.0213.009007.	$21,280.00	P#14-128, WA#1, NOV 1-30/15, SH 29 @ CEDAR HOLLOW
0777	0213	COMMISSIONER PCT 3	SEILER LANKES GROUP LLC	1/ESCALERA PKWY	02-DEC-2015	01.0777.0213.009007.	$14,324.63	P#WILCO.02.01, WA#2, AUG 31-NOV 30/15, RM 2243 @ ESCALERA PKWY
Dept Total							$73,705.21	
0777	0214	COMMISSIONER PCT 4	CAPITAL TITLE OF TEXAS LLC	15-235926-CP	29-DEC-2015	01.0777.0214.009007.	$5,603.50	WMCO-CR110 SOUTH, PARCEL 49S-AVERY, ROW
0777	0214	COMMISSIONER PCT 4	CAPITAL TITLE OF TEXAS LLC	G-15-237517-CP	29-DEC-2015	01.0777.0214.009007.	$585,774.00	WMCO-CR110 SOUTH, PARCE 1S-KAISER (PUA), ROW
0777	0214	COMMISSIONER PCT 4	CAPITAL TITLE OF TEXAS LLC	G-15-238476-CP	29-DEC-2015	01.0777.0214.009007.	$66,305.45	WMCO-CR110 SOUTH, PARCEL 36S-WOLSKI, ROW
0777	0214	COMMISSIONER PCT 4	SEILER LANKES GROUP LLC	32	02-DEC-2015	01.0777.0214.009007.	$1,458.78	P#WILCO.01.01, WA#1, NOV 1-30/15, CHANDLER ROAD (FM 1460 TO SH 130)
Dept Total							$659,141.73	
0777	0401	COMMISSIONERS COURT	DEALERS ELECTRICAL SUPPLY	4937377-00	01-DEC-2015	01.0777.0401.009007.	$67.00	INCREASE PO 155476 BLANKET ORDER FOR ELECTRICAL PARTS FOR JAIL WATER CONTROL VALVES PROJECT FEB 15 - SEP 15
0777	0401	COMMISSIONERS COURT	WISS JANNEY ELSTNER ASSOC INC	320910	15-DEC-2015	01.0777.0401.009007.	$1,526.25	P#2013.03730, NOV 2015, REPOINTING COURTHOUSE
Dept Total							$1,593.25	
0882	0882	FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	16077	01-DEC-2015	01.0882.0882.003523.	$177.82	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3475797	04-DEC-2015	01.0882.0882.003523.	$46.81	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3481026	07-DEC-2015	01.0882.0882.003303.	$817.99	Blanket Purchase order for oil/grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3481689	07-DEC-2015	01.0882.0882.003303.	$512.29	Blanket Purchase order for oil/grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3483914	08-DEC-2015	01.0882.0882.003523.	$7.36	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3483919	08-DEC-2015	01.0882.0882.003303.	$137.83	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3486067	09-DEC-2015	01.0882.0882.003303.	($60.00)	Blanket Purchase order for oil/grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3492310	11-DEC-2015	01.0882.0882.003303.	$72.90	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3501101	15-DEC-2015	01.0882.0882.003523.	$125.93	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3506903	17-DEC-2015	01.0882.0882.003303.	$598.79	Blanket purchase order for Oil and Grease ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3506907	17-DEC-2015	01.0882.0882.003303.	$598.79	Blanket purchase order for bulk oil and grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3507543	17-DEC-2015	01.0882.0882.003303.	$62.36	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3510282	18-DEC-2015	01.0882.0882.003303.	$1,452.48	Blanket purchase order for bulk oil and grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ****
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2244761	03-DEC-2015	01.0882.0882.003523.	$40.64	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	2245013	10-DEC-2015	01.0882.0882.003523.	$3.00	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195054	02-DEC-2015	01.0882.0882.003523.	$39.63	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195055	02-DEC-2015	01.0882.0882.003523.	$17.12	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195111	03-DEC-2015	01.0882.0882.003523.	$10.39	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195116	03-DEC-2015	01.0882.0882.003523.	$30.79	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195126	03-DEC-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	7956-195132	03-DEC-2015	01.0882.0882.003523.	$16.79	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195134	03-DEC-2015	01.0882.0882.003523.	$16.79	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195139	03-DEC-2015	01.0882.0882.003522.	$47.51	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195169	03-DEC-2015	01.0882.0882.003523.	($158.00)	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195176	04-DEC-2015	01.0882.0882.003523.	$7.91	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195179	04-DEC-2015	01.0882.0882.003523.	$33.00	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195189	04-DEC-2015	01.0882.0882.003523.	$9.59	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195194	04-DEC-2015	01.0882.0882.003523.	$30.64	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195198	04-DEC-2015	01.0882.0882.003523.	$69.99	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195225	04-DEC-2015	01.0882.0882.003523.	$471.30	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195231	04-DEC-2015	01.0882.0882.003522.	$372.19	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195245	04-DEC-2015	01.0882.0882.003522.	($10.00)	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195348	07-DEC-2015	01.0882.0882.003523.	$5.47	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195359	04-DEC-2015	01.0882.0882.003523.	$15.38	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195398	08-DEC-2015	01.0882.0882.003523.	$89.98	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195413	08-DEC-2015	01.0882.0882.003523.	$61.77	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195540	09-DEC-2015	01.0882.0882.003523.	$24.40	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195545	09-DEC-2015	01.0882.0882.003523.	$30.79	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195615	10-DEC-2015	01.0882.0882.003523.	$2.14	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org

0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195630	10-DEC-2015	01.0882.0882.003523.	$23.38	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195635	10-DEC-2015	01.0882.0882.003523.	$114.76	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195651	11-DEC-2015	01.0882.0882.003523.	$89.98	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195680	11-DEC-2015	01.0882.0882.003523.	$15.38	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195686	11-DEC-2015	01.0882.0882.003523.	$170.59	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195698	11-DEC-2015	01.0882.0882.003523.	$32.71	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195701	11-DEC-2015	01.0882.0882.003523.	$32.65	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195712	11-DEC-2015	01.0882.0882.003523.	$24.10	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195774	14-DEC-2015	01.0882.0882.003523.	$16.00	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195781	14-DEC-2015	01.0882.0882.003523.	($16.00)	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195805	14-DEC-2015	01.0882.0882.003523.	$3.56	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195901	15-DEC-2015	01.0882.0882.003523.	$128.52	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195936	15-DEC-2015	01.0882.0882.003523.	$192.51	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195939	15-DEC-2015	01.0882.0882.003522.	($54.00)	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195965	16-DEC-2015	01.0882.0882.003523.	$45.66	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-195995	16-DEC-2015	01.0882.0882.003523.	$254.18	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196000	16-DEC-2015	01.0882.0882.003522.	$124.61	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196070	17-DEC-2015	01.0882.0882.003522.	$352.09	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196071	17-DEC-2015	01.0882.0882.003523.	$186.78	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196138	17-DEC-2015	01.0882.0882.003523.	$16.13	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196243	21-DEC-2015	01.0882.0882.003523.	$100.78	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN40732	04-DEC-2015	01.0882.0882.003523.	$89.64	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN40766	08-DEC-2015	01.0882.0882.003523.	$14.16	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	742111	18-NOV-2015	01.0882.0882.003523.	$4,598.48	Replacement parts for wrecked vehicle (SB1521) ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	742527	20-NOV-2015	01.0882.0882.003523.	$26.35	Replacement parts for wrecked vehicle (SB1521) ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	742563	20-NOV-2015	01.0882.0882.003523.	$43.15	Replacement parts for wrecked vehicle (SB1521) ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	743416	02-DEC-2015	01.0882.0882.003523.	$443.91	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	743790	07-DEC-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	743840	07-DEC-2015	01.0882.0882.003303.	$96.24	Blanket PO for Grease & Oil ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	743870	09-DEC-2015	01.0882.0882.003523.	$29.43	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	743977	08-DEC-2015	01.0882.0882.003523.	$31.28	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	744052	09-DEC-2015	01.0882.0882.003303.	$96.12	Blanket PO for Grease & Oil ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	744090	09-DEC-2015	01.0882.0882.003523.	$14.74	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	744139	10-DEC-2015	01.0882.0882.003523.	$257.48	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	744150	09-DEC-2015	01.0882.0882.003523.	$111.95	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	744316	11-DEC-2015	01.0882.0882.003523.	$278.60	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	744337	11-DEC-2015	01.0882.0882.003523.	($175.00)	Replacement parts for wrecked vehicle (SB1521) ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	744428	14-DEC-2015	01.0882.0882.003523.	$349.80	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	744459	14-DEC-2015	01.0882.0882.003523.	$173.00	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	744610	15-DEC-2015	01.0882.0882.003523.	$35.71	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	744635	16-DEC-2015	01.0882.0882.003523.	$165.00	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	744661	16-DEC-2015	01.0882.0882.003523.	$7.48	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	744862	17-DEC-2015	01.0882.0882.003523.	$582.79	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	25895	08-DEC-2015	01.0882.0882.003523.	$325.50	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	25906	09-DEC-2015	01.0882.0882.003523.	$295.00	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	16951	20-NOV-2015	01.0882.0882.004547.	$265.56	Blanket PO for Fuel Site Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	17008	08-DEC-2015	01.0882.0882.004547.	$2,266.90	Blanket PO for Fuel Site Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER81880	30-NOV-2015	01.0882.0882.003523.	$180.00	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062689708	19-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	1062693883	26-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	1062693884	26-NOV-2015	01.0882.0882.003311.	$61.87	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062698114	03-DEC-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	1062698115	03-DEC-2015	01.0882.0882.003311.	$61.87	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062702302	10-DEC-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	1062702303	10-DEC-2015	01.0882.0882.003311.	$61.87	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1520455	04-DEC-2015	01.0882.0882.003525.	$387.84	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1520528	10-DEC-2015	01.0882.0882.003525.	$646.40	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1520539	11-DEC-2015	01.0882.0882.003525.	$518.26	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1520630	17-DEC-2015	01.0882.0882.003525.	$1,061.46	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GRAINGER	9905883063	01-DEC-2015	01.0882.0882.003523.	$102.80	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0027209	08-DEC-2015	01.0882.0882.003523.	($180.33)	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0184479	02-DEC-2015	01.0882.0882.003523.	$27.05	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0184480	02-DEC-2015	01.0882.0882.003523.	$212.70	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0184706	03-DEC-2015	01.0882.0882.003523.	$23.44	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0184707	03-DEC-2015	01.0882.0882.003523.	$439.97	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0184740	04-DEC-2015	01.0882.0882.003523.	$294.97	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0184803	04-DEC-2015	01.0882.0882.003523.	$21.17	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0184804	04-DEC-2015	01.0882.0882.003303.	$231.74	Blanket PO for Grease/Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0184805	04-DEC-2015	01.0882.0882.003303.	$115.87	Blanket PO for Grease/Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0184830	04-DEC-2015	01.0882.0882.003523.	$66.68	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0184831	04-DEC-2015	01.0882.0882.003523.	$133.97	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0184877	03-DEC-2015	01.0882.0882.003523.	$486.15	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0185259	09-DEC-2015	01.0882.0882.003523.	$268.08	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0185386	09-DEC-2015	01.0882.0882.003523.	$4.94	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0185548	01-DEC-2015	01.0882.0882.003523.	$44.46	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0185701	14-DEC-2015	01.0882.0882.003523.	$79.09	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT TRUCK CTR	WIKP0024342	07-DEC-2015	01.0882.0882.003524.	$3,117.35	PO 159291, ENGINE REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	HOSELINE INC	83577	30-NOV-2015	01.0882.0882.003523.	$200.00	BLANKET PARTS PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	445830	01-DEC-2015	01.0882.0882.003523.	$1,112.72	Blanket Parts Purchase order for TYMCO Street sweepers. ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	445831	01-DEC-2015	01.0882.0882.003523.	$309.00	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	428723	02-DEC-2015	01.0882.0882.003523.	$12.16	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	431802	10-DEC-2015	01.0882.0882.003523.	$533.10	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	128617	11-DEC-2015	01.0882.0882.003523.	$46.80	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	558538	01-DEC-2015	01.0882.0882.003524.	$169.95	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	62172	09-DEC-2015	01.0882.0882.003523.	$15.57	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	62174	09-DEC-2015	01.0882.0882.003523.	$10.81	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	62241	14-DEC-2015	01.0882.0882.003523.	$26.88	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	411452	09-DEC-2015	01.0882.0882.003523.	$147.05	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	NIECE EQUIPMENT LP	23872	24-NOV-2015	01.0882.0882.003524.	$1,800.00	Sublet PO to add hose reels and hose to units UWT1604 ****PLEASE send a copy of all invoices to: fleetaccounting@Wilco.org****
0882	0882	FLEET MAINTENANCE	NIECE EQUIPMENT LP	23937	02-DEC-2015	01.0882.0882.003524.	$1,800.00	Sublet PO to add hose reels and hose to units UWT1606 ****PLEASE send a copy of all invoices to: fleetaccounting@Wilco.org****
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	PB02345	04-NOV-2015	01.0882.0882.003523.	$36.60	PO for Parts Purchase concerning unit # UG1347 ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	PC58981	01-DEC-2015	01.0882.0882.003523.	$232.06	PO for Parts Purchase concerning unit # UG1347 ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-239726	04-DEC-2015	01.0882.0882.003523.	$55.96	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-241249	14-DEC-2015	01.0882.0882.003523.	$111.99	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT, INC	808847607001	30-NOV-2015	01.0882.0882.003100.	$51.15	Purchase order for office supplies ***PLEASE*** Please send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT, INC	808847607002	01-DEC-2015	01.0882.0882.003100.	$39.77	Purchase order for office supplies ***PLEASE*** Please send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT, INC	808847731001	28-NOV-2015	01.0882.0882.003100.	$45.99	Purchase order for office supplies ***PLEASE*** Please send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT, INC	808847732001	30-NOV-2015	01.0882.0882.003100.	$52.49	Purchase order for office supplies ***PLEASE*** Please send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	QUALITY EQUIPMENT CO	550902	08-DEC-2015	01.0882.0882.003523.	$976.51	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org *****
0882	0882	FLEET MAINTENANCE	SAFETY KLEEN CORP	68685822	30-NOV-2015	01.0882.0882.004500.	$132.26	Blanket PO for Parts Washing Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SIGNS DIRECT INC	120115-4	01-DEC-2015	01.0882.0882.003523.	$120.00	Purchase order for vehicle decal replacement UNIT #s SB1521 and SC1490 ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	SIGNS DIRECT INC	120115-5	01-DEC-2015	01.0882.0882.003523.	$140.00	Purchase order for vehicle decal replacement UNIT #s SB1521 and SC1490 ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63166192	01-DEC-2015	01.0882.0882.003525.	$599.97	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63166317	02-DEC-2015	01.0882.0882.003525.	($599.97)	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63166318	02-DEC-2015	01.0882.0882.003525.	$459.98	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63166370	02-DEC-2015	01.0882.0882.003525.	$199.99	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****

0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63166371	02-DEC-2015	01.0882.0882.003525.	($194.61)	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63166422	03-DEC-2015	01.0882.0882.003525.	$407.68	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63166424	03-DEC-2015	01.0882.0882.003525.	$259.26	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63166502	04-DEC-2015	01.0882.0882.003525.	$494.64	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63166706	08-DEC-2015	01.0882.0882.003525.	$370.98	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63166751	08-DEC-2015	01.0882.0882.003525.	$669.18	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63166768	08-DEC-2015	01.0882.0882.003525.	$0.00	
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63166768	08-DEC-2015	01.0882.0882.003525.	$704.16	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63166918	10-DEC-2015	01.0882.0882.003525.	$325.12	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63166927	10-DEC-2015	01.0882.0882.003525.	$160.02	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63167012	10-DEC-2015	01.0882.0882.003525.	$1,167.66	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63167014	10-DEC-2015	01.0882.0882.003525.	$480.96	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63167333	15-DEC-2015	01.0882.0882.003525.	$247.32	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63167336	15-DEC-2015	01.0882.0882.003525.	$184.62	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550229782:01	16-DEC-2015	01.0882.0882.003523.	$177.18	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	151103496	30-NOV-2015	01.0882.0882.004211.	$3.15	NOV 15, FLEET
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	287012	04-DEC-2015	01.0882.0882.003301.	$12,060.07	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	173349	08-DEC-2015	01.0882.0882.003523.	$19.67	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							$53,214.49	
0885	0886	WSMN CO BENEFITS PGM.	GALLAGHER BENEFIT SERVICES INC	82532	09-DEC-2015	01.0885.0886.004100.	$9,166.66	DEC 15, CONSULTING, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1053595-DC15	13-DEC-2015	01.0885.0886.004216.	$75.00	Postage Meter Svc Agreement
Dept Total							$9,241.66	
0999	0401	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	130;HUD	01-DEC-2015	01.0999.0401.009005.	$4.07	SEP-NOV 15, HUD
0999	0401	COMMISSIONERS COURT	Benkendorfer, Sabrina B	12/10/15	10-DEC-2015	01.0999.0401.009005.	$67.39	NOV 15, EXP REIMB, 2016 VETERANS
0999	0401	COMMISSIONERS COURT	Benkendorfer, Sabrina B	12/10/15	10-DEC-2015	01.0999.0401.009005.	$3.68	NOV 15, EXP REIMB, 2016 DWI
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	05;GDP	01-DEC-2015	01.0999.0401.009005.	$7,650.00	FY 14 CDBG-GRANGER DRAINAGE PROJECT, NOV 1-DEC 1/15, HUD
0999	0401	COMMISSIONERS COURT	RECOVERY HEALTHCARE CORPORATION	8713852	30-NOV-2015	01.0999.0401.009005.	$136.00	NOV 15, SCRAM FEES, 2016 VETERANS
0999	0401	COMMISSIONERS COURT	Stilz, Susan C	11/30/15	30-NOV-2015	01.0999.0401.009005.	$39.96	NOV 15, EXP REIMB, 2016 DWI
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	11/08/15;NO SIG IMPACT	08-NOV-2015	01.0999.0401.009005.	$281.40	NOTICE OF NO SIG IMPACT, HUD
Dept Total							$8,182.50	
0999	0545	ANIMAL SERVICES	EMANCIPET INC	103115WCRAS	31-OCT-2015	01.0999.0545.009005.	$464.75	SPAY, NEUTER, SWALM FOUNDATION

Dept Total							$464.75	
0999	0573	GRANTS - JUVENILE SERVICES	TAYLOR NUTTERFIELD	11/11/15	11-NOV-2015	01.0999.0573.009005.	$120.00	PURCHASE FISHING GUIDE-11/11/15-ACADEMY
0999	0573	GRANTS - JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	12/14/15	14-DEC-2015	01.0999.0573.009005.	$6,517.75	NOV 15, MENTORING, STATE AID
Dept Total							$6,637.75	
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9757016425	10-DEC-2015	01.0999.0582.009007.	$37.99	NOV 11-DEC 10/15, 2016 911 ADD
Dept Total							$37.99	
Grand Total							$3,522,836.60	