Fund Requirements Report
Through Disbursement Date: 19-JAN-2016

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	ABBEY LANSDALE	23239	04-JAN-2016	01.0100.0000.209800.	$500.00	C#12-2030-K26, REFUND EXTRADITION, A/PROB
0100	0000	Default	ADRIAN RUARK	23277	30-DEC-2015	01.0100.0000.209800.	$2,500.00	C#05-1176-K277, REFUND EXTRADITION, A/PROB
0100	0000	Default	ANDREA HERZER	2SC-14-0126F	05-JAN-2016	01.0100.0000.341902.	-$10.00	WRIT#2SC-14-0126F, JENNY NGUYEN, CONST#2
0100	0000	Default	ANDREA HERZER	2SC-14-0126F	05-JAN-2016	01.0100.0000.207022.	$100.00	WRIT#2SC-14-0126F, JENNY NGUYEN, CONST#2
0100	0000	Default	CAROL L COLLINS	15-0809-CP4	23-DEC-2015	01.0100.0000.207006.	$350.00	AD LITEM FEES, C/CLK
0100	0000	Default	CHRISTOPHER RASHOD THOMAS	1CR-15-1693	04-JAN-2016	01.0100.0000.207019.	$350.00	R#22910, REFUND, CR THOMAS, JP#1
0100	0000	Default	DALE KARR	23305	04-JAN-2016	01.0100.0000.209800.	$2,500.00	C#15-1334-K26, REFUND EXTRADITION, A/PROB
0100	0000	Default	DANIEL GOLDSTEIN	14-0293-CP4	28-DEC-2015	01.0100.0000.207006.	$350.00	R#2015-119274, AD LITEM FEES, C/CLK
0100	0000	Default	DAVID ROSS	2SC-14-0175E	05-JAN-2016	01.0100.0000.207022.	$200.00	WRIT#2SC-14-0175, JASON LEE, CONST#2
0100	0000	Default	DAVID ROSS	2SC-14-0175E	05-JAN-2016	01.0100.0000.341902.	-$20.00	WRIT#2SC-14-0175, JASON LEE, CONST#2
0100	0000	Default	DION W CLARK	15-0787-CP4	23-DEC-2015	01.0100.0000.207006.	$350.00	R#2015-120444, AD LITEM FEES, C/CLK
0100	0000	Default	GEORGETOWN ISD	3CR-14-01682A	29-DEC-2015	01.0100.0000.209700.	$39.00	1/2 OF FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, EG, JP#3
0100	0000	Default	GEORGETOWN ISD	3CR-14-03793A	30-DEC-2015	01.0100.0000.209700.	$36.50	1/2 OF FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, AA, JP#3
0100	0000	Default	GOODWIN MANAGEMENT INC	15-02232-2B	08-JAN-2016	01.0100.0000.207015.	$150.00	C#15-02232-2, RESTITUTION, JULIO CESAR NAJERA, C/ATTY
0100	0000	Default	JASON KOBLE	JP2-2016-00004	04-JAN-2016	01.0100.0000.341902.	$70.00	C#2JE-15-0584, DISMISSAL, J KOBLE, REFUND, JP#2
0100	0000	Default	JOY KAPLAN	23305	06-JAN-2016	01.0100.0000.209800.	$2,500.00	C#14-1663-K368, REFUND EXTRADITION, A/PROB
0100	0000	Default	KIMBERLY TURNER	23195	04-JAN-2016	01.0100.0000.209800.	$2,500.00	C#12-1037-K26, REFUND EXTRADITION, A/PROB
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	115994	14-DEC-2015	01.0100.0000.207017.	$66.63	COLLECTION FEES, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	116123	18-DEC-2015	01.0100.0000.207017.	$459.30	COLLECTION FEES (5), JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	116409	23-DEC-2015	01.0100.0000.207017.	$79.50	COLLECTION FEES, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	116572	28-DEC-2015	01.0100.0000.207017.	$136.76	COLLECTION FEES, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	117129	11-JAN-2016	01.0100.0000.207017.	$140.10	COLLECTION FEES, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	DEC 15;JP3	06-JAN-2016	01.0100.0000.207017.	$3,067.06	COLLECTION FEES DUE FOR MONTH OF DEC 15, JP#3
0100	0000	Default	NANCY FUHRMAN	23259	05-JAN-2016	01.0100.0000.209800.	$2,500.00	C#12-0559-K368, REFUND EXTRADITION, A/PROB
0100	0000	Default	RICHARD DAVIS	23293	05-JAN-2016	01.0100.0000.209800.	$2,500.00	C#11-1446-K26, REFUND EXTRADITION, A/PROB
0100	0000	Default	STEVE GONZALES	15-0846-CP4	08-DEC-2015	01.0100.0000.207006.	$350.00	R#2015-121418, AD LITEM FEES, C/CLK
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/15;DCP	12-JAN-2016	01.0100.0000.341400.	-$1,783.64	QTR END, DEC 31/15, SPECIALTY COURT, DRUG CRT PRGM
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/15;DCP	12-JAN-2016	01.0100.0000.341700.	-$355.25	QTR END, DEC 31/15, SPECIALTY COURT, DRUG CRT PRGM
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-05668	05-JAN-2016	01.0100.0000.209600.	$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	DEC 15;JP3	04-JAN-2016	01.0100.0000.207027.	$629.13	TOLLS COLLECTED FOR MONTH OF DEC 2015, JP#3
0100	0000	Default	WENDI LESTER & ASSOCIATES PC	15-0892-CP4	23-DEC-2015	01.0100.0000.207006.	$350.00	R#2015-122107, AD LITEM FEES, C/CLK
Dept Total							$20,653.54	
0100	0213	COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	217;PCT3	01-JAN-2016	01.0100.0213.004211.	$8.03	DEC 15, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	12/31/15	31-DEC-2015	01.0100.0213.004231.	$339.55	NOV 2-DEC 18/15, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	12/31/15	31-DEC-2015	01.0100.0213.004232.	$250.70	NOV 2-DEC 18/15, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	SUDDENLINK COMMUNICATIONS	JAN 16;115401	27-DEC-2015	01.0100.0213.003010.	$50.36	JAN 6-FEB 5/16, PCT#3
0100	0213	COMMISSIONER PCT 3	SUDDENLINK COMMUNICATIONS	JAN 16;115401	27-DEC-2015	01.0100.0213.004210.	$75.47	JAN 6-FEB 5/16, PCT#3
0100	0213	COMMISSIONER PCT 3	VERIZON SOUTHWEST	DEC 15;92238	22-DEC-2015	01.0100.0213.004211.	$123.79	DEC 22/15-JAN 21/16, PCT#3

Dept Total							$847.90	
0100	0214	COMMISSIONER PCT 4	AT&T MOBILITY	830842427X12252015	17-DEC-2015	01.0100.0214.004210.	$37.99	NOV 18-DEC 17/15, PCT#4
0100	0214	COMMISSIONER PCT 4	Correa, Pete	12/30/15	30-DEC-2015	01.0100.0214.004231.	$118.71	DEC 1-15/15, EXP REIMB, PCT#4
Dept Total							$156.70	
0100	0341	OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	109;MOT	01-JAN-2016	01.0100.0341.004211.	$18.85	DEC 15, MOT
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	15595234	13-DEC-2015	01.0100.0341.004621.	$165.47	Canon iRADV 400 iF Cassette Mod. -AA1, (3 ea) Staple Finisher-R1 Dec 2015 - Sept 2016 $165.47 x 10 months = $1654.70 36 Month DIR Lease via DIR-TSO-3101
Dept Total							$184.32	
0100	0400	COUNTY JUDGE	BESTLINE COMMUNICATIONS	217;C/JUDGE	01-JAN-2016	01.0100.0400.004211.	$12.37	DEC 15, C/JUDGE
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	48031	31-DEC-2015	01.0100.0400.004310.	$84.00	DEC 3/15, CTY NEWS AD, C/JUDGE
0100	0400	COUNTY JUDGE	LIBERTY HILL INDEPENDENT	5148	16-NOV-2015	01.0100.0400.003901.	$22.00	NOV 2015-2016, SUB RENEWAL, C/JUDGE
0100	0400	COUNTY JUDGE	SOUTHERN COMPUTER WAREHOUSE	299954	05-NOV-2015	01.0100.0400.003010.	$1,083.11	printer - Rebecca
0100	0400	COUNTY JUDGE	TEXAS CONFERENCE OF URBAN COUNTIES	8215	22-OCT-2015	01.0100.0400.004232.	$390.00	JAN 13-15/16, CONF REG FEE, C/JUDGE
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	12/06/15;WW	31-DEC-2015	01.0100.0400.004310.	$78.00	DEC 15, WILCO NEWS AD, C/JUDGE
Dept Total							$1,669.48	
0100	0402	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	184;HR	01-JAN-2016	01.0100.0402.004211.	$10.00	DEC 15, HR
0100	0402	HUMAN RESOURCES	RICOH USA INC	96026036	22-DEC-2015	01.0100.0402.004621.	$369.50	copier/printer rental agreement
Dept Total							$379.50	
0100	0403	COUNTY CLERK	EAGLE OFFICE PRODUCTS INC	94752-0	23-DEC-2015	01.0100.0403.003100.	$124.60	SEE ATTACHED
0100	0403	COUNTY CLERK	STAPLES ADVANTAGE	3276828216	01-SEP-2015	01.0100.0403.003100.	$283.80	PO 157856, OFC SUP, C/CLK
0100	0403	COUNTY CLERK	URBAN RECORDERS ALLIANCE	2654	02-DEC-2015	01.0100.0403.003900.	$100.00	2016 MEMB DUES, N RISTER, C/CLK
0100	0403	COUNTY CLERK	URBAN RECORDERS ALLIANCE	2665	02-DEC-2015	01.0100.0403.003900.	$50.00	2016 MEMB DUES, C HOLTON, C/CLK
Dept Total							$558.40	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	217;C/CLK	01-JAN-2016	01.0100.0404.004211.	$11.06	DEC 15, D/CLK
0100	0404	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS INC	94752-0	23-DEC-2015	01.0100.0404.003100.	$409.54	SEE ATTACHED
Dept Total							$420.60	
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL & BRUTOCAO LLP	14605	18-DEC-2015	01.0100.0409.004100.	$1,325.00	GENERAL LABOR, NOV 2-24/15
0100	0409	NON-DEPARTMENTAL	D & L PRINTING, INC	124174	22-DEC-2015	01.0100.0409.004999.	$494.23	120 Receipt Books E16746 with 50 sets per book
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	515589	26-OCT-2015	01.0100.0409.004100.	$2,050.00	JESSICA PALMER, THRU SEP 30/15
0100	0409	NON-DEPARTMENTAL	LONE STAR REGIONAL WATER AUTHORITY	2016-06	05-JAN-2016	01.0100.0409.004922.	$2,750.00	FY 2015-2016, QUARTERLY PORTION ANNUAL COST ALLOCATION FOR 2015-16 LSRWA BUDGET
0100	0409	NON-DEPARTMENTAL	TEXAS COLORADO RIVER FLOODPLAIN COALITION	2016	01-JAN-2016	01.0100.0409.003900.	$1,500.00	2016 TCRFC DUES
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R095985;2015	11-JAN-2016	01.0100.0409.004999.	$2,317.35	S3106 BAKER ESTATES LOT B1 PT, ACRES 1.405 PRO EX JAN 1-NOV 1/15, 2015 PROPERTY TAX
Dept Total							$10,436.58	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	15087	21-DEC-2015	01.0100.0425.004141.	$390.00	DEC 15 & 17/15, INTERP SVS, CC#3

0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13221	05-DEC-2015	01.0100.0425.004141.	$765.00	DEC 1, 3, 7 & 23/15, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-05915-3	04-JAN-2016	01.0100.0425.004134.	$275.00	C#15-05916-3, WILL HESTER, CC#3
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	15-02797-3	04-JAN-2016	01.0100.0425.004134.	$275.00	C#15-02798-3, BREANNA DOMINGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	14-07289-3	04-JAN-2016	01.0100.0425.004134.	$275.00	C#14-07290-3, JOSE BERNAL, CC#3
0100	0425	COUNTY COURTS AT LAW	CHRISTOPHER TOLBERT	15-04098-3	22-DEC-2015	01.0100.0425.004134.	$225.00	CHRISTOPHER COLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	150109WMS	07-JAN-2016	01.0100.0425.004141.	$250.00	C#15-07006-2, DEC 15/15, INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	150815WMS	13-AUG-2015	01.0100.0425.004141.	$300.00	C#14-07683-3, JULY 19/15, CC#3
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	150922WMS	21-SEP-2015	01.0100.0425.004141.	$350.00	C#14-07683-3, AUG 26/15, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-04358-3	04-JAN-2016	01.0100.0425.004134.	$225.00	JONATHAN GREENE, CC#3
0100	0425	COUNTY COURTS AT LAW	EVANGELINA HERRERA-GARZA	14-05423-2	05-JAN-2016	01.0100.0425.004141.	$255.00	C#15-07542-2, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-04831-3	04-JAN-2016	01.0100.0425.004134.	$275.00	C#15-04830-3, COREY CALLINS, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-07706-3	04-JAN-2016	01.0100.0425.004134.	$225.00	KRISTOFER OTTERLINE, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	4000	04-JAN-2016	01.0100.0425.004141.	$195.00	DEC 29/15, C#15-07530-2, 15-07464-2, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-02158-3	05-JAN-2016	01.0100.0425.004134.	$225.00	FRANK YANES, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-07753-3	04-JAN-2016	01.0100.0425.004134.	$225.00	WILLIAM TREVINO, CC#3
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	14-05745-3	04-JAN-2016	01.0100.0425.004134.	$450.00	C#15-01533-3, COURTNEY REAGAN PHILLIPS, CC#3
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	15-04837-3	04-JAN-2016	01.0100.0425.004134.	$275.00	C#15-04836-3, CHRISTOPHER HARVEY, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-01843-3	04-JAN-2016	01.0100.0425.004134.	$225.00	AARON LANDRUM, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-00237-3	05-JAN-2016	01.0100.0425.004134.	$100.00	CURTIS HILL, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-04148-3	04-JAN-2016	01.0100.0425.004134.	$225.00	AUSTIN BRADY, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-06800-3	04-JAN-2016	01.0100.0425.004134.	$225.00	JESUS ESTRADA, CC#3
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	15-00587-3	04-JAN-2016	01.0100.0425.004134.	$225.00	CANDICE DEVINE, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-03486-3	04-JAN-2016	01.0100.0425.004134.	$225.00	SIDDRICK D HAIR, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	15-07865-3	05-JAN-2016	01.0100.0425.004134.	$225.00	BIANCA MENDOZA, CC#3
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	15-01619-3	04-JAN-2016	01.0100.0425.004134.	$275.00	C#15-01620-3, STEVEN STEFFE, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-03209-3	04-JAN-2016	01.0100.0425.004134.	$225.00	BLAKE FELLER, CC#3
Dept Total							$7,405.00	
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	64003662	20-DEC-2015	01.0100.0426.004621.	$153.04	12 months Blank PO for office copier 153.04 x 12 = 1836.48
0100	0426	COUNTY COURT AT LAW 1	MICKEY R PENNINGTON	12/10/15	10-DEC-2015	01.0100.0426.004010.	$628.00	DEC 10/15, FULL DAYS, VISITING JUDGE, CC#1
0100	0426	COUNTY COURT AT LAW 1	MICKEY R PENNINGTON	12/17/15	17-DEC-2015	01.0100.0426.004010.	$314.00	DEC 17/15, HALF DAYS, VISITING JUDGE, CC#1
Dept Total							$1,095.04	
0100	0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	217;CC2	01-JAN-2016	01.0100.0427.004211.	$3.51	DEC 15, CC#2
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	12/21/15	21-DEC-2015	01.0100.0427.004010.	$2,627.92	DEC 14-17/15, FULL DAYS (4), MILEAGE VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	12/21/15A	21-DEC-2015	01.0100.0427.004010.	$628.00	DEC 21/15, FULL DAYS, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	DELL COMPUTER CORP	XJTX17JK8	11-DEC-2015	01.0100.0427.003010.	$1,097.48	Dell Latitude E7450/7450 DIR-SDD-1951
0100	0427	COUNTY COURT AT LAW 2	JUAN VELASQUEZ III	12/21/15	21-DEC-2015	01.0100.0427.004010.	$646.63	DEC 18/15, FULL DAYS, MILEAGE, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	JUAN VELASQUEZ III	12/29/15	29-DEC-2015	01.0100.0427.004010.	$979.26	DEC 28/16, FULL DAY, DEC 29/15, HALF DAY, MILEAGE, VISITING JUDGE, CC#2
Dept Total							$5,982.80	

0100	0428	COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	189;CC3	01-JAN-2016	01.0100.0428.004211.	$6.02	NOV-DEC 15, CC#3
Dept Total							$6.02	
0100	0435	DISTRICT COURTS	BLAIR T JONES	CHAMBER FILE;PH	04-JAN-2016	01.0100.0435.004133.	$150.00	PH, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	14-2354-K368	07-JAN-2016	01.0100.0435.004132.	$600.00	CURTIS L PRUITT, 368TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	05-540-K26	05-JAN-2016	01.0100.0435.004132.	$500.00	TOMMY JOE MORGAN, 26TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	15-2672-K368	07-JAN-2016	01.0100.0435.004132.	$500.00	MELISSA ZELLERS, 368TH
0100	0435	DISTRICT COURTS	CESAR RODRIGUEZ	15-0677-K368	07-JAN-2016	01.0100.0435.004141.	$75.00	NOEL ESPRONCEDA, INTERP, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	15-1917-K26	05-JAN-2016	01.0100.0435.004132.	$650.00	SAMUEL LEVI WEYAND, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	15-2785-K26	29-DEC-2015	01.0100.0435.004132.	$500.00	JENEVA COSTILLA, 26TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	151224WMS	21-DEC-2015	01.0100.0435.004141.	$300.00	C#14-0142-J395, 15-0076-J395, NOV 13/15, 395TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	12-1398-K277	07-JAN-2016	01.0100.0435.004132.	$500.00	MIGUEL GAMEZ, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	15-0163-J395	04-JAN-2016	01.0100.0435.004133.	$500.00	CR, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	15-0464-K277	04-JAN-2016	01.0100.0435.004132.	$500.00	BRITTNEY POWERS, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	15-1698-K277	04-JAN-2016	01.0100.0435.004132.	$250.00	KENNETH SOBASKI, 277TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	14-0956-K368	07-JAN-2016	01.0100.0435.004132.	$500.00	ROBIN ROCHE, 368TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	14-1358-K368	07-JAN-2016	01.0100.0435.004132.	$300.00	ROBIN ROCHE, 368TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	15-0567-K368	28-DEC-2015	01.0100.0435.004132.	$500.00	MARIA ELENA GUZMAN, 368TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	15-0568-K368	28-DEC-2015	01.0100.0435.004132.	$300.00	MARIA ELENA GUZMAN, 368TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	15-0569-K368	28-DEC-2015	01.0100.0435.004132.	$250.00	MARIA ELENA GUZMAN, 368TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	15-2694-K368	28-DEC-2015	01.0100.0435.004141.	$75.00	C#15-2695-K368, MIGUEL HERNANDEZ, INTERP, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	15-1978-K368	07-JAN-2016	01.0100.0435.004132.	$800.00	C#15-1979-K368, 15-1980-K368, TONY LEDESMA, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	15-2133-K368	07-JAN-2016	01.0100.0435.004132.	$400.00	TONY LEDESMA, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	15-2860-K368	07-JAN-2016	01.0100.0435.004132.	$1,100.00	C#15-2861-K368, 15-2862-K368, 15-2863-K368, TONY LEDESMA, 368TH
0100	0435	DISTRICT COURTS	ERIN SHINN	15-0879-K277	05-JAN-2016	01.0100.0435.004132.	$500.00	C#15-2364-K277, ROCHELLE HUPP, 277TH
0100	0435	DISTRICT COURTS	ERIN SHINN	15-0982-K277	05-JAN-2016	01.0100.0435.004132.	$500.00	LARRY PERCIVALL, 277TH
0100	0435	DISTRICT COURTS	ERIN SHINN	15-1575-K277	05-JAN-2016	01.0100.0435.004132.	$500.00	MELISSA GARCIA, 277TH
0100	0435	DISTRICT COURTS	FAGERBERG ARANA & BRAND PC	15-1744-K368	28-DEC-2015	01.0100.0435.004141.	$75.00	MARIO TELLEZ, 368TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING & TRANSLATION	3987	10-DEC-2015	01.0100.0435.004141.	$292.50	DEC 9/15, C#15-3168-F425, 15-2611-F425, 425TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	15-1899-K26	05-JAN-2016	01.0100.0435.004132.	$500.00	SABRA IRENE MARTINEZ, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-0391-K368	28-DEC-2015	01.0100.0435.004132.	$500.00	DAVID VIDAURE, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	13-1810-K368	28-DEC-2015	01.0100.0435.004132.	$500.00	JEFFREY DONALD DARLING, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	15-1619-K26	04-JAN-2016	01.0100.0435.004132.	$500.00	KALEN KRUSE, 26TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	15-2714-K368	28-DEC-2015	01.0100.0435.004132.	$200.00	C#15-2713-K368, STEPHEN ALLEN, 368TH
0100	0435	DISTRICT COURTS	LAURA B BARKER	15-0970-K26	05-JAN-2016	01.0100.0435.004132.	$500.00	C#15-0969-K26, JENNIFER FARMER, 26TH
0100	0435	DISTRICT COURTS	LAURA B BARKER	15-2284-K26	05-JAN-2016	01.0100.0435.004132.	$500.00	FRANK BALDWIN, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	12-1966-K368	07-JAN-2016	01.0100.0435.004132.	$500.00	CARLOS RODRIGUEZ, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	15-1057-K368	22-DEC-2015	01.0100.0435.004132.	$500.00	EDDIE DE LA ROSA, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	15-1215-K277	07-JAN-2016	01.0100.0435.004132.	$500.00	HUNTER MORRIS, 277TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	15-1911-K368	07-JAN-2016	01.0100.0435.004132.	$500.00	TONJA TULLY, 368TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	15-0646-K368	28-DEC-2015	01.0100.0435.004132.	$500.00	TREVON LABRAY HARRISON, 368TH

0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-0877-K368	07-JAN-2016	01.0100.0435.004132.	$500.00	CARL BLASINGAME, 368TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-0878-K368	07-JAN-2016	01.0100.0435.004132.	$300.00	CARL BLASINGAME, 368TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-2214-K277	04-JAN-2016	01.0100.0435.004132.	$500.00	CODY KELLEY, 277TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-2333-K277	04-JAN-2016	01.0100.0435.004132.	$500.00	JOHN EDWARD KACZMAREK, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	14-0126-J395	04-JAN-2016	01.0100.0435.004133.	$500.00	VG, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	14-0164-J395	04-JAN-2016	01.0100.0435.004133.	$500.00	ABE, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-1157-K26A	18-DEC-2015	01.0100.0435.004100.	$840.00	C#15-1157-K26, JOSHUA BROWN, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	15-1233-K26	05-JAN-2016	01.0100.0435.004132.	$500.00	CARMEN CANTU, 26TH
0100	0435	DISTRICT COURTS	MICHAEL T WATSON	15-1594-K368	07-JAN-2016	01.0100.0435.004132.	$500.00	TACHO TOBAR, 368TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	15-1268-K26	05-JAN-2016	01.0100.0435.004132.	$500.00	CHRISTIAN MAGLI, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-1748-K277	07-JAN-2016	01.0100.0435.004132.	$800.00	C#15-1749-K277, JEREMIAH SIDNEY, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	14-0500-K368	28-DEC-2015	01.0100.0435.004132.	$500.00	BRANDON ROBERT DOZIER, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	15-1114-K277	05-JAN-2016	01.0100.0435.004132.	$500.00	JACOB SUTTON, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	15-2822-K277	05-JAN-2016	01.0100.0435.004132.	$500.00	KERRY WAYNE AMEE, 277TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	15-0749-K368	07-JAN-2016	01.0100.0435.004132.	$500.00	XAVIER WRIGHT, 368TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	15-1914-K277	05-JAN-2016	01.0100.0435.004132.	$500.00	EDWARD LOPEZ, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	14-0152-J395	04-JAN-2016	01.0100.0435.004133.	$500.00	MAP, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	15-2491-K368	07-JAN-2016	01.0100.0435.004132.	$500.00	FRANK FISHER, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	14-0408-K368	05-JAN-2016	01.0100.0435.004132.	$800.00	GARY DEL ALLRED, 368TH
0100	0435	DISTRICT COURTS	STEPHEN A THORNE	08/18/15	18-AUG-2015	01.0100.0435.004100.	$2,812.50	DEFENSE EXPERT, KRISHNAA BABBER, CASE 15 SEALED, 26TH
0100	0435	DISTRICT COURTS	TALLION K TAYLOR	15-0101-K26	05-JAN-2016	01.0100.0435.004132.	$175.00	JEREMY R GARCIA, 26TH
0100	0435	DISTRICT COURTS	TALLION K TAYLOR	15-1230-K277	13-NOV-2015	01.0100.0435.004132.	$500.00	CHARLES FOSTER, 277TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	14-0957-K368	07-JAN-2016	01.0100.0435.004132.	$500.00	JAIMEE ARMSTRONG, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	15-0386-K277	04-JAN-2016	01.0100.0435.004132.	$500.00	ROY DENNIS FORD JR, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	15-1957-K368	28-DEC-2015	01.0100.0435.004132.	$500.00	RENAE FELLER, 368TH
Dept Total							$32,045.00	
0100	0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	217;368TH	01-JAN-2016	01.0100.0438.004211.	$5.62	DEC 15, 368TH
Dept Total							$5.62	
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	64001675	20-DEC-2015	01.0100.0440.004623.	$56.76	Kyocera FS-3140MFP
0100	0440	DISTRICT ATTORNEY	MORPHOTRUST USA LLC	605620	21-DEC-2015	01.0100.0440.004999.	$10.00	NOV 15, FINGERPRINTING SVCS, TS, D/ATTY
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	811059903001	08-DEC-2015	01.0100.0440.003100.	$87.02	Blanket PO for office supplies
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	811059903002	10-DEC-2015	01.0100.0440.003100.	$37.74	Blanket PO for office supplies
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	811470814001	10-DEC-2015	01.0100.0440.003100.	$50.32	Blanket PO for office supplies
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	813280541001	18-DEC-2015	01.0100.0440.003100.	$55.14	Blanket PO for office supplies
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	DEC 15;D/ATTY	01-JAN-2016	01.0100.0440.004210.	$72.25	DEC 15, ONLINE SEARCHES, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	429	09-NOV-2015	01.0100.0440.004203.	$471.00	NOV 5/15, WC, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	430	09-NOV-2015	01.0100.0440.004203.	$471.00	NOV 2/15, WC, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	431	09-NOV-2015	01.0100.0440.004203.	$371.00	AUG 13/15, WC, SANE EXAM, D/ATTY

0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	432	09-NOV-2015	01.0100.0440.004203.	$471.00	AUG 18/15, WC, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	433	09-NOV-2015	01.0100.0440.004203.	$471.00	OCT 22/15, GUAD CO SO, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	434	09-NOV-2015	01.0100.0440.004203.	$371.00	NOV 20/15, RRPD, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	435	17-DEC-2015	01.0100.0440.004203.	$371.00	NOV 20/15, RRPD, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	437	17-DEC-2015	01.0100.0440.004203.	$371.00	DEC 15/15, RRPD, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	438	23-DEC-2015	01.0100.0440.004203.	$371.00	DEC 16/15, RRPD, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	439	17-DEC-2015	01.0100.0440.004203.	$371.00	DEC 16/15, RRPD, SANE EXAM, D/ATTY
Dept Total							$4,479.23	
0100	0450	DISTRICT CLERK	BESTLINE COMMUNICATIONS	217;D/CLK	01-JAN-2016	01.0100.0450.004211.	$34.97	DEC 15, D/CLK
0100	0450	DISTRICT CLERK	BRAZOS STAMP & ENGRAVING INC	50486	23-DEC-2015	01.0100.0450.003100.	$215.60	Assorted seals and stamps for certifying documents
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	64003302	20-DEC-2015	01.0100.0450.004621.	$245.62	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Copy Allowance 16,000 $245.62x12= $2947.44; 10-1-15 thru 9-30-16
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	64005413	20-DEC-2015	01.0100.0450.004621.	$48.59	Copier Renewal Kyocera Fax/Copier Model:FS3140MFP Equipt. ID#60100 $45.59x12= 583.08
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	64006725	20-DEC-2015	01.0100.0450.004621.	$217.62	Copier Renewal Contract #DIR-1664; Kyocera/Copystar 4501i Copy Allowance 12,000/ $217.62 x 12= $2,611.44 10/1/15-9/30/16
0100	0450	DISTRICT CLERK	OFFICE DEPOT, INC	812917429001	17-DEC-2015	01.0100.0450.003100.	$226.79	General Office Supplies
0100	0450	DISTRICT CLERK	OFFICE DEPOT, INC	812920605001	17-DEC-2015	01.0100.0450.003100.	$293.16	General Office Supplies
0100	0450	DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	31154115	18-DEC-2015	01.0100.0450.004350.	$517.50	*Grand Jury* Summons light blue
0100	0450	DISTRICT CLERK	Strutz, Helen R	12/30/15	30-DEC-2015	01.0100.0450.004231.	$20.70	NOV 19-DEC 10/15, EXP REIMB, D/CLK
Dept Total							$1,820.55	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/24/15;HS	24-DEC-2015	01.0100.0451.004192.	$250.00	HALLY SMITH, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/26/15;DS	26-DEC-2015	01.0100.0451.004192.	$250.00	DAKOTA SUTTER, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	217;JP1	01-JAN-2016	01.0100.0451.004211.	$16.08	DEC 15, JP#1
0100	0451	J.P. PRECINCT 1	DAIN J JOHNSON	01/08/16	08-JAN-2016	01.0100.0451.004002.	$220.00	REPLENISH JURY FUND, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	94894-0	06-JAN-2016	01.0100.0451.003100.	$22.80	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	JUSTICES OF THE PEACE & CONSTABLES ASSOC OF TEXAS INC	204436/204436	01-JAN-2016	01.0100.0451.003900.	$60.00	JPCA MEMBERSHIP DUES FOR ELECTED OFFICIALS, 2016, D JOHNSON, JP#1
0100	0451	J.P. PRECINCT 1	NEOFUNDS BY NEOPOST	14724482	03-DEC-2015	01.0100.0451.004216.	$0.00	POSTAGE, JP#1
0100	0451	J.P. PRECINCT 1	NEOFUNDS BY NEOPOST	14724482	03-DEC-2015	01.0100.0451.004216.	$184.99	Postage Machine Lease
0100	0451	J.P. PRECINCT 1	RAMSEY FUNERAL HOME & CREMATORIUM	1512367JP	21-DEC-2015	01.0100.0451.004192.	$290.00	FF, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS JUSTICE COURT JUDGES ASSOC INC	2016;D JOHNSON	06-JAN-2016	01.0100.0451.003900.	$75.00	MEMBERSHIP DUES 2016, D JOHNSON, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	15-04525	30-DEC-2015	01.0100.0451.004190.	$2,900.00	OCT 30/15, JAR, JP#1
Dept Total							$4,268.87	
0100	0452	J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240QA	01-JAN-2016	01.0100.0452.004209.	$22.02	JAN 16, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/03/16;KR	03-JAN-2016	01.0100.0452.004192.	$200.00	KATHRYN RINELL, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/03/16;RA	03-JAN-2016	01.0100.0452.004192.	$200.00	RICARDO AHUMADA, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/03/16;RH	03-JAN-2016	01.0100.0452.004192.	$200.00	RAGUEL HERRERA, TRANSP, JP#2

0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/31/15;MEE	31-DEC-2015	01.0100.0452.004192.	$250.00	MARCUS EVERETT EASLEY, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	217;JP2	01-JAN-2016	01.0100.0452.004211.	$13.24	DEC 15, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1043547-DC15	03-JAN-2016	01.0100.0452.004216.	$138.61	DM400C Digital Meter, Scale, Maintenance Agreement, October 2015-September 2016, $138.61 a month, BB Contract 407-12
0100	0452	J.P. PRECINCT 2	TEXAS JUSTICE COURT JUDGES ASSOC INC	01/11/16	11-JAN-2016	01.0100.0452.003900.	$75.00	2016 MEMB DUES, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	15-04489	30-DEC-2015	01.0100.0452.004190.	$2,900.00	OCT 27/15, BJ, JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	01/06/16	06-JAN-2016	01.0100.0452.004231.	$16.20	JAN 6/16, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	12/29/15	29-DEC-2015	01.0100.0452.004231.	$17.25	DEC 29/15, EXP REIMB, JP#2
Dept Total							$4,032.32	
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10784	30-DEC-2015	01.0100.0453.004190.	$2,100.00	AUG 14/15, RV, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10785	30-DEC-2015	01.0100.0453.004190.	$2,100.00	AUG 21/15, RS, AUTOPSY, JP#3
Dept Total							$4,200.00	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/10/15;CA	03-FEB-2015	01.0100.0454.004192.	$450.00	CHARLES HALL, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/10/15;HB	10-DEC-2015	01.0100.0454.004192.	$450.00	HAROLD BUNCH, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/12/15;JSC	12-DEC-2015	01.0100.0454.004192.	$450.00	JOSHUA SPENCER CARRO, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/17/15;LTT	17-DEC-2015	01.0100.0454.004192.	$450.00	LYNN TALLEY TIEMANN, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/23/15;BM	23-DEC-2015	01.0100.0454.004192.	$450.00	BILLY MADDOX, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	217;JP4	01-JAN-2016	01.0100.0454.004211.	$25.17	DEC 15, JP#4
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	15595211	13-DEC-2015	01.0100.0454.004621.	$346.82	CANON IMAGE RUNNER ADV4245 - CASSETTE FEEDING UNIT - AF1, INNER FINISHER-D1, INNER 2/3 HOLE PUNCHER A-1, SUPER G3 FAX BOARD-AP1 - SERVICE FOR 7500 B/W COPIES PER MO, EXCESS COPY CHARGE @ $0.0090 EA -12 MO @ 261.59 MO + OVERRAGES
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	01/04/16	04-JAN-2016	01.0100.0454.004231.	$125.97	NOV 10-DEC 21/15, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	01/04/16	04-JAN-2016	01.0100.0454.004232.	$135.82	NOV 10-DEC 21/15, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	31164324	23-DEC-2015	01.0100.0454.004350.	$376.40	PRINTED LETTERHEAD - JP4 - BLACK INK - ONE SIDED - LOT OF 10000
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	31164324	23-DEC-2015	01.0100.0454.003100.	$4.00	SHIPPING
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	31164324	23-DEC-2015	01.0100.0454.003100.	$528.00	XSTAMPER N48 - SELF INKING - RED INK - JUSTICE COURT SEAL - WILLIAMSON COUNTY JP 4
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	31164324	23-DEC-2015	01.0100.0454.003100.	$35.00	4 X 6 WHITE POST CARDS - BLANK - 110# - LOT OF 1000
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	31164324	23-DEC-2015	01.0100.0454.004350.	$50.00	SHIPPING
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9757036055	10-DEC-2015	01.0100.0454.004210.	$75.98	NOV 11-DEC 10/15, JP#4
0100	0454	J.P. PRECINCT 4	WEST GROUP	6104429086	11-NOV-2015	01.0100.0454.003901.	$57.00	TX PROPERTY CODE 2016, JP#4
0100	0454	J.P. PRECINCT 4	WEST GROUP	6104433266	11-NOV-2015	01.0100.0454.003901.	$57.00	TX BUSINESS AND COMMERCE CODE 2016, JP#4
0100	0454	J.P. PRECINCT 4	WEST GROUP	6104471189	16-NOV-2015	01.0100.0454.003901.	$57.00	TX CIVIL PRACTICE AND REMEDIES CODE 2016, JP#4
0100	0454	J.P. PRECINCT 4	WEST GROUP	6104533660	21-NOV-2015	01.0100.0454.003901.	$1,896.00	2016 TX LEGAL UPDATE, JP#4
0100	0454	J.P. PRECINCT 4	WEST GROUP	6104551099	23-NOV-2015	01.0100.0454.003901.	$64.00	TX LOCAL GOVERNMENT CODE 2016, JP#4
0100	0454	J.P. PRECINCT 4	WEST GROUP	6104559731	23-NOV-2015	01.0100.0454.003901.	$297.50	TX FAMILY LAW 2015-2016, JP#4
0100	0454	J.P. PRECINCT 4	WEST GROUP	6104571866	24-NOV-2015	01.0100.0454.003901.	$57.00	TX FAMILY CODE 2016, JP#4
0100	0454	J.P. PRECINCT 4	WEST GROUP	6104571867	24-NOV-2015	01.0100.0454.003901.	$257.00	TX DISCOVERY PRACTICE 2015-2016, JP#4
Dept Total							$6,695.66	
0100	0475	COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	217;C/ATTY	01-JAN-2016	01.0100.0475.004211.	$96.54	DEC 15, C/ATTY

0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK DATA MANAGEMENT INC	1012336-20151231	31-DEC-2015	01.0100.0475.004210.	$40.00	DEC 15, ONLINE SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	OCCAM VIDEO SOLUTIONS LLC	103	21-DEC-2015	01.0100.0475.003011.	$2,495.00	iNPUT-ACE, includes 1 year of support
0100	0475	COUNTY ATTORNEY	Rojas-Stompel, Kristina	12/30/15	30-DEC-2015	01.0100.0475.004231.	$24.38	DEC 7/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	15-16;MIRELES	06-JAN-2016	01.0100.0475.003900.	$50.00	MARIA MIRELES, DEC 2015-DEC 2016, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	46352218	04-JAN-2016	01.0100.0475.003301.	$19.16	fuel for October-December 2015
0100	0475	COUNTY ATTORNEY	Watkins, Matthew R	12/30/15	30-DEC-2015	01.0100.0475.004231.	$24.38	DEC 7/15, EXP REIMB, C/ATTY
Dept Total							$2,749.46	
0100	0492	ELECTIONS	BESTLINE COMMUNICATIONS	217;ELEC	01-JAN-2016	01.0100.0492.004211.	$8.96	DEC 15, ELEC
0100	0492	ELECTIONS	Eastes, Rhoda T	12/30/15	30-DEC-2015	01.0100.0492.004231.	$1.21	OCT 9 & NOV 2/15, EXP REIMB, ELEC
0100	0492	ELECTIONS	Eastes, Rhoda T	12/30/15	30-DEC-2015	01.0100.0492.004251.	$5.99	OCT 9 & NOV 2/15, EXP REIMB, ELEC
0100	0492	ELECTIONS	Eastes, Rhoda T	12/30/15	30-DEC-2015	01.0100.0492.004232.	$22.38	OCT 9 & NOV 2/15, EXP REIMB, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	237382869	18-DEC-2015	01.0100.0492.004621.	$286.06	BLANKET FOR RENEWAL OF COPY MACHINE LEASE/COPIES/SUPPLIES/SERVICE MODEL C552 FY16 *PLEASE HOLD PO FOR ELECTIONS DEPT.*
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	237383063	18-DEC-2015	01.0100.0492.004621.	$55.01	BLANKET FOR RENEWAL OF COPY MACHINE LEASE/COPIES/SUPPLIES/SERVICE MODEL C552 FY16 *PLEASE HOLD PO FOR ELECTIONS DEPT.*
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	237383367	18-DEC-2015	01.0100.0492.004621.	$341.07	BLANKET FOR RENEWAL OF COPY MACHINE LEASE/COPIES/SUPPLIES/SERVICE MODEL C552 FY16 *PLEASE HOLD PO FOR ELECTIONS DEPT.*
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	237383497	18-DEC-2015	01.0100.0492.004621.	$341.07	BLANKET FOR RENEWAL OF COPY MACHINE LEASE/COPIES/SUPPLIES/SERVICE MODEL C552 FY16 *PLEASE HOLD PO FOR ELECTIONS DEPT.*
0100	0492	ELECTIONS	Proud, Kay F	12/30/15	30-DEC-2015	01.0100.0492.004231.	$17.65	DEC 2/15, EXP REIMB, ELEC
0100	0492	ELECTIONS	SPEEDY GONZALES PRINTING INC	4263	04-JAN-2016	01.0100.0492.004251.	$120.80	#10 REGULAR WHITE ENVELOPES WITH LOGO BLACK INK ONE SIDED 1 LOT = 2,000
0100	0492	ELECTIONS	SPEEDY GONZALES PRINTING INC	4263	04-JAN-2016	01.0100.0492.004251.	$74.00	#10 RIGHT HAND WINDOW WHITE ENVELOPES WITH LOGO BLACK INK ONE SIDED 1 LOT = 1,000
0100	0492	ELECTIONS	SPEEDY GONZALES PRINTING INC	4263	04-JAN-2016	01.0100.0492.004251.	$96.00	#10 LEFT HAND WINDOW WHITE ENVELOPES WITH LOGO BLACK INK ONE SIDED 1 LOT = 1,500
0100	0492	ELECTIONS	T MOBILE WIRELESS	DEC 15;951172180	15-DEC-2015	01.0100.0492.004210.	$997.88	BLANKET FOR POOLED DATA PLAN AND EQUIPMENT (HOT SPOTS) MAINLY FOR USE W/LAPTOPS DURING EARLY VOTING AND ELECTION DAY *PLEASE HOLD PO FOR ELECTIONS DEPT.*

0100	0492	ELECTIONS	T MOBILE WIRELESS	NOV 15;951172180	15-NOV-2015	01.0100.0492.004210.	$359.84	BLANKET FOR POOLED DATA PLAN AND EQUIPMENT (HOT SPOTS) MAINLY FOR USE W/LAPTOPS DURING EARLY VOTING AND ELECTION DAY *PLEASE HOLD PO FOR ELECTIONS DEPT.*
0100	0492	ELECTIONS	T MOBILE WIRELESS	OCT 15;951172180	15-OCT-2015	01.0100.0492.004210.	$470.81	BLANKET FOR POOLED DATA PLAN AND EQUIPMENT (HOT SPOTS) MAINLY FOR USE W/LAPTOPS DURING EARLY VOTING AND ELECTION DAY *PLEASE HOLD PO FOR ELECTIONS DEPT.*
0100	0492	ELECTIONS	T MOBILE WIRELESS	SEP 15;951172180	15-SEP-2015	01.0100.0492.004210.	$1,460.14	BLANKET FOR POOLED DATA PLAN AND EQUIPMENT (HOT SPOTS) MAINLY FOR USE W/LAPTOPS DURING EARLY VOTING AND ELECTION DAY *PLEASE HOLD PO FOR ELECTIONS DEPT.*
Dept Total							$4,658.87	
0100	0494	PURCHASING DEPT	NATIONAL PROCUREMENT INSTITUTE INC	3846	04-DEC-2015	01.0100.0494.003900.	$90.00	2016 NPI DUAL MEMEBERSHIP DUES, M BRIKA, PUR
Dept Total							$90.00	
0100	0495	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	217;AUD	01-JAN-2016	01.0100.0495.004211.	$13.82	DEC 15, AUD
0100	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	15595222	13-DEC-2015	01.0100.0495.004621.	$303.43	Canon iR4525, Cassette Feed Mod. - AF1, Inner Finisher -D1, PCL Printer Kit - AY1, Super G3 Fax Board -AP1 Nov 2015 - Sept 2016 $303.43/mo x 11 = $#3034.30
0100	0495	COUNTY AUDITOR	ENTERPRISE RENT A CAR	30V85X	15-DEC-2015	01.0100.0495.004232.	$115.17	CAR RENTAL FOR SEMINAR, J KILEY, DEC 6-9/15, AUD
0100	0495	COUNTY AUDITOR	Greer, Sara A	12/30/15	30-DEC-2015	01.0100.0495.004231.	$66.99	DEC 8-30/15, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Sidatt, Kira L	12/30/15	30-DEC-2015	01.0100.0495.004231.	$23.00	DEC 9-29/15, EXP REIMB, AUD
Dept Total							$522.41	
0100	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	217;TREAS	01-JAN-2016	01.0100.0497.004211.	$7.03	DEC 15, TREAS
0100	0497	COUNTY TREASURER	Jones, Jerri	12/30/15	30-DEC-2015	01.0100.0497.004231.	$27.26	DEC 28/15, EXP REIMB, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	237365737	16-DEC-2015	01.0100.0497.004621.	$19.18	NOV 12-DEC 11/15, METER USAGE, TREAS
0100	0497	COUNTY TREASURER	UNION STATE BANK	NOV 15;TREAS	14-DEC-2015	01.0100.0497.004219.	$877.85	ACCOUNT ANALYSIS REPORT FOR NOV 15, TREAS
Dept Total							$931.32	
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	12/31/15	31-DEC-2015	01.0100.0499.004231.	$14.15	DEC 21-23/15, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	BUSINESS FORM SOLUTIONS	24566	19-DEC-2015	01.0100.0499.004350.	$2,400.00	#10 window envelopes with return address. Deliver to Round Rock Tax Assessor/Collector at 1801 East Old Settlers Blvd Suite 115 Round Rock, Texas 78664
0100	0499	CO TAX ASSESSOR COLLECTOR	CALL CENTER PRODUCTS USA INC	1000000998	09-DEC-2015	01.0100.0499.003006.	$360.00	PO 159317, PLANTRONICS CS540 WIRELESS HEADSET SYSTEM BASIC, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Hunt, Deborah M	12/29/15	29-DEC-2015	01.0100.0499.004209.	$40.00	DEC 4 & 23/15, EXP REIMB, AT&T, DEC 9/15-JAN 8/16, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Hunt, Deborah M	12/29/15	29-DEC-2015	01.0100.0499.004231.	$48.76	DEC 4 & 23/15, EXP REIMB, AT&T, DEC 9/15-JAN 8/16, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Kocian, Judy A	01/05/16	05-JAN-2016	01.0100.0499.004231.	$47.09	DEC 5-18/15, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	JAN 16;TAX A/C	06-JAN-2016	01.0100.0499.004212.	$25,000.00	POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SOUTHERN COMPUTER WAREHOUSE	309987	23-DEC-2015	01.0100.0499.003006.	$585.55	HP LaserJet Enterprise M604n printer-monochrome-optional-laser-A4/legal.
0100	0499	CO TAX ASSESSOR COLLECTOR	Schroeder, Kari M	01/06/16	06-JAN-2016	01.0100.0499.004231.	$17.25	DEC 31/10, EXP REIMB, TAX A/C
Dept Total							$28,512.80	

0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	63997791	04-DEC-2015	01.0100.0503.004208.	$66.18	FY16 AWS CLOUD HOSTING (DIR-TSO-2733) AWS
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	65785628	03-JAN-2015	01.0100.0503.004208.	$90.21	FY16 AWS CLOUD HOSTING (DIR-TSO-2733) AWS
0100	0503	INFORMATION TECHNOLOGY	ARC	32350	30-DEC-2015	01.0100.0503.004500.	$76,589.99	1/1/16-12/31/16 UTILITY REMOTE CONFIG MANAGEMENT, BUY BOARD# 409-12 exp.12/31/2016 FOR TRACKERS AND ROCKETS (QTY 337 @ $227.27 EA)
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JAN 16;70234	03-JAN-2016	01.0100.0503.004211.	$2,821.92	JAN 3-FEB 2/16, ITS
0100	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	217;ITS	01-JAN-2016	01.0100.0503.004211.	$50.64	DEC 15, ITS
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2015PS 292	07-JAN-2016	01.0100.0503.004505.	$57.64	10/1/2015-9/30/2016 PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	BPV2105	31-DEC-2015	01.0100.0503.004505.	$0.00	
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	BPV2105	31-DEC-2015	01.0100.0503.004505.	$18,104.05	3/1/2016-2/28/2017 IMPRAVATA ONESIGN PREM-V MAINTENANCE PER QUOTE # GPJN754, ACCOUNT 5166345 CONTRACT: TCPN - TECHNOLOGY SOLUTIONS R5106
0100	0503	INFORMATION TECHNOLOGY	CMS COMMUNICATIONS, INC	1524042	22-DEC-2015	01.0100.0503.003012.	$885.00	AVAYA 9641G IP TELEPHONES (QTY 3 @ $295 EA)
0100	0503	INFORMATION TECHNOLOGY	CMS COMMUNICATIONS, INC	1524042	22-DEC-2015	01.0100.0503.003012.	$285.00	VOYAGER LEGEND BT HEADSETS (QTY 3 @ $95 EA)
0100	0503	INFORMATION TECHNOLOGY	CMS COMMUNICATIONS, INC	1524042	22-DEC-2015	01.0100.0503.003012.	$22.00	SHIPPING
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJW31X1C5	22-DEC-2015	01.0100.0503.005741.	$29,189.44	TX UNIDESK 100-499 C MAINT 3YR (200 @ $61.86) TX UNIDESK SOFTWARE LIC (22 @ $0) TX UNIDESK SOFTWARE 100-499 C LIC (178 @ $94.48) TX UNIDESK TRAINING REM SVCS 12 MO (6 @ $0) O# 719512295
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJW375271	23-DEC-2015	01.0100.0503.005741.	$72,380.00	VLA VMWARE HORIZON VIEW STND EDITION 100PK CCU (2 @ $22,265.16) VLA VMWARE AE PROD SUP HORIZON VIEW STD 100PK CCU 3YR (2 @ $16,128.66) O# 719510211
0100	0503	INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO INC	982818600	29-DEC-2015	01.0100.0503.003115.	$141.53	FY16 BLANKET PO FOR COMPUTER SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	TEXAS EXCAVATION SAFETY SYSTEM, INC	15-19165	31-DEC-2015	01.0100.0503.004211.	$29.45	MSG FEES, OCT-DEC 15, ITS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	9062111	09-DEC-2015	01.0100.0503.004544.	$174.95	FY16 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	9141777	15-DEC-2015	01.0100.0503.004544.	$174.00	FY16 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	9141778	15-DEC-2015	01.0100.0503.004544.	$45.00	FY16 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	9141779	15-DEC-2015	01.0100.0503.004544.	$45.00	FY16 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	91482.3	16-DEC-2015	01.0100.0503.004544.	$129.00	FY16 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	91482.4	16-DEC-2015	01.0100.0503.004544.	$45.00	FY16 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 16;03313	07-JAN-2016	01.0100.0503.004211.	$52.51	JAN 7-FEB 6/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 16;43321	01-JAN-2016	01.0100.0503.004211.	$43.47	JAN 16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 16;45032	04-JAN-2016	01.0100.0503.004211.	$20.92	JAN 4-FEB 3/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 16;48095	01-JAN-2016	01.0100.0503.004210.	$96.99	JAN 16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 16;70041	01-JAN-2016	01.0100.0503.004211.	$12,743.67	JAN 16, ITS

0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9758054911	01-JAN-2016	01.0100.0503.004210.	$189.95	10/1/2015-9/30/2016 AIRCARD ACCESS
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	2-270719	28-DEC-2015	01.0100.0503.004541.	$7.25	FY16 BLANKET PO FOR CAR WASHES
Dept Total							$214,480.76	
0100	0509	WMSN CTY BUILDINGS	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	53417	06-MAR-2015	01.0100.0509.003311.	$48.30	PO 157347, UNIFORMS, MAINT
0100	0509	WMSN CTY BUILDINGS	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	55242	27-APR-2015	01.0100.0509.003311.	$14.00	PO 157347, UNIFORMS, MAINT
0100	0509	WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	217;MAINT	01-JAN-2016	01.0100.0509.004211.	$4.37	DEC 15, MAINT
0100	0509	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2245736	04-JAN-2016	01.0100.0509.004510.	$7.62	EQUIPMENT BELTS AND PARTS OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9918732380	15-DEC-2015	01.0100.0509.004510.	$117.20	HARDWARE, PARTS AND SUPPLIES INCREASE PO 158297 OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9924209704	22-DEC-2015	01.0100.0509.004510.	$143.20	HARDWARE, PARTS AND SUPPLIES INCREASE PO 158297 OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9924580930	23-DEC-2015	01.0100.0509.004510.	$116.36	HARDWARE, PARTS AND SUPPLIES INCREASE PO 158297 OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	14769	30-NOV-2015	01.0100.0509.004510.	$57.14	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	14856	30-NOV-2015	01.0100.0509.004510.	$50.86	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	16410	10-DEC-2015	01.0100.0509.004510.	$44.97	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	2016096	08-DEC-2015	01.0100.0509.004510.	$251.73	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	3025989	17-NOV-2015	01.0100.0509.004510.	$24.67	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	3026021	17-NOV-2015	01.0100.0509.004510.	$34.07	BUILDING PARTS AND SUPPLIES OCT 15 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	6015447	03-DEC-2015	01.0100.0509.004510.	$17.91	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	6022010	04-DEC-2015	01.0100.0509.004510.	$71.28	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	7013802	23-NOV-2015	01.0100.0509.004510.	$31.58	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8438191	04-JAN-2016	01.0100.0509.004510.	$96.24	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	JIM WHITTEN ROOF CONSULTANTS LLC	13-1215	21-DEC-2015	01.0100.0509.005300.	$3,375.00	DESIGN & CONSULTING SERVICES FOR ROUND ROCK ANNEX ROOF. PER CONTRACT ATTACHED.
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	527562	04-JAN-2016	01.0100.0509.004510.	$249.90	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	528832	04-JAN-2016	01.0100.0509.004510.	$453.25	HVAC PARTS AND SUPPLIES OCT 15 - SEP 16

0100	0509	WMSN CTY BUILDINGS	MOSS TRUE VALUE	4479	05-JAN-2016	01.0100.0509.004510.	$13.96	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	628203	04-JAN-2016	01.0100.0509.004810.	$12,001.00	LANDSCAPE SERVICES CONTRACT 1506-007 OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	SCOTT EQUIPMENT INC	515280	15-DEC-2015	01.0100.0509.004510.	$120.78	LAUNDRY EQUIPMENT REPAIR PARTS AND SERVICE BLANKET NOV 15 - SEP 16, BUYBOARD 428-13
0100	0509	WMSN CTY BUILDINGS	SPECIALTY WATER TREATMENT LLC	353	27-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
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9757896540	25-DEC-2015	01.0100.0509.003003.	$239.36	NOV 26-DEC 25/15 (DEC 26/15-JAN 25/16), MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9757896540	25-DEC-2015	01.0100.0509.004209.	$11.82	NOV 26-DEC 25/15 (DEC 26/15-JAN 25/16), MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9757896540	25-DEC-2015	01.0100.0509.004210.	$189.95	NOV 26-DEC 25/15 (DEC 26/15-JAN 25/16), MAINT
Dept Total							$18,121.48	
0100	0510	PARKS DEPARTMENT	AT&T CORP	JAN 16;96821	01-JAN-2016	01.0100.0510.004211.	$97.08	JAN 16, PARKS
0100	0510	PARKS DEPARTMENT	BESTLINE COMMUNICATIONS	59;PARKS	01-JAN-2016	01.0100.0510.004211.	$6.41	DEC 15, PARKS
0100	0510	PARKS DEPARTMENT	PIONEER ATHLETICS	581802	28-DEC-2015	01.0100.0510.005003.	$10,950.00	BUY BOARD # 413-12, GRACO FIELDBLAZER R300, IS USED TO PAINT/LINE ALL SOCCER FIELDS, CRICKET FIELD, SOFTBALL FIELDS FOR GAMES AND TRAINING PURPOSES. IF YOU HAVE QUESTIONS, CONTACT TERRY 512.943.1925.
0100	0510	PARKS DEPARTMENT	Young, Michael V	01/04/16	04-JAN-2016	01.0100.0510.004231.	$98.33	DEC 1-22/15, EXP REIMB, PARKS
Dept Total							$11,151.82	
0100	0540	EMS	AMERICAN ALUMINUM ACCESSORIES, INC	76348	29-DEC-2015	01.0100.0540.003001.	$928.00	E/Z - SUV VAULT FOR TAHOE/EXPEDITION
0100	0540	EMS	AMERICAN ALUMINUM ACCESSORIES, INC	76348	29-DEC-2015	01.0100.0540.003001.	$117.90	SHIPPING
0100	0540	EMS	AT&T CORP	JAN 16;01029	03-JAN-2016	01.0100.0540.004211.	$62.20	JAN 3-DEC 2/16, EMS
0100	0540	EMS	AT&T CORP	JAN 16;91735	01-JAN-2016	01.0100.0540.004211.	$71.75	JAN 1-31/16, EMS
0100	0540	EMS	Applegate, Blake B	01/05/16	05-JAN-2016	01.0100.0540.004232.	$353.90	NOV 19-22/15, EXP REIMB, EMS
0100	0540	EMS	BESTLINE COMMUNICATIONS	217;EMS	01-JAN-2016	01.0100.0540.004211.	$89.26	DEC 15, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81995347	11-DEC-2015	01.0100.0540.003200.	$6,002.95	EMS GOODS NON PHARMEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	81996676	14-DEC-2015	01.0100.0540.003200.	$147.29	EMS GOODS NON PHARMEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	81998057	15-DEC-2015	01.0100.0540.003200.	$147.51	EMS GOODS NON PHARMEUTICAL
0100	0540	EMS	CANON FINANCIAL SERVICES INC	15595203	13-DEC-2015	01.0100.0540.004621.	$257.87	Canon iRADV 4245 Cassette Feed, Mod.-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY 16 $257.87 X12 Service for 8000 copies/prints per month 8001+@$0.0090 ea. DIR-SDD-1662 36 month DIR Lease

0100	0540	EMS	CANON FINANCIAL SERVICES INC	15595204	13-DEC-2015	01.0100.0540.004621.	$227.87	Canon iRADV 4245 Cassette Feed; Mod-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Sept-Oct FY16 $227.87 X12 Service for 4500 copies/prints per month 4501+@$0.0090 ea. Contract DIR-SDD-1662 36 Month Lease
0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	144295	05-JAN-2016	01.0100.0540.004510.	$1,475.00	12' x 10' 6" Sectional W/ Glass MT5011, Commercial LiftMaster Trolley operator. 1/2 HP. 115 VOLT, 1 PH. 12' Trolley. (1) Remote. Installed
0100	0540	EMS	CLIA LABORATORY PROGRAM	16-18;EMS	06-JAN-2016	01.0100.0540.004999.	$150.00	CLIA LABORATORY USER FEE/CERTIFICATE FEE, JUN 16-JUN 18, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	556932	14-DEC-2015	01.0100.0540.003311.	$213.20	UNIFORMS FOR TRAVIS HARDY FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE
0100	0540	EMS	GT DISTRIBUTORS, INC	557295	16-DEC-2015	01.0100.0540.003311.	$209.95	UNIFORMS FOR RANDY SEIGMUND FROM GT DISTRIBUTORS PER ATTACHED
0100	0540	EMS	GT DISTRIBUTORS, INC	557296	16-DEC-2015	01.0100.0540.003311.	$212.90	UNIFORMS FOR SETH WEST FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE
0100	0540	EMS	GT DISTRIBUTORS, INC	557296	16-DEC-2015	01.0100.0540.003311.	$0.00	
0100	0540	EMS	GT DISTRIBUTORS, INC	557297	16-DEC-2015	01.0100.0540.003311.	$189.95	GERBER OUTERWEAR ECLIPSE JACKET LIME/NAVY
0100	0540	EMS	GT DISTRIBUTORS, INC	557297	16-DEC-2015	01.0100.0540.003311.	$20.00	GERBER OUTERWEAR - CUSTOM PRINT WCEMS PRINT
0100	0540	EMS	GT DISTRIBUTORS, INC	557298	16-DEC-2015	01.0100.0540.003311.	$213.20	UNIFORMS FOR BRETT MEYER FROM GT DISTRIBUTORS PER ATTACHED QUOTE AND LIST
0100	0540	EMS	GT DISTRIBUTORS, INC	557301	16-DEC-2015	01.0100.0540.003311.	$212.90	UNIFORMS FOR ERIC NOTT FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE
0100	0540	EMS	GT DISTRIBUTORS, INC	557303	16-DEC-2015	01.0100.0540.003311.	$212.90	UNIFORMS FOR JUSTIN DONLEY FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE
0100	0540	EMS	GT DISTRIBUTORS, INC	557568	17-DEC-2015	01.0100.0540.003311.	$212.90	UNIFORMS FOR TRENT GRIMES FROM GT DISTRUTORS PER ATTACHED LIST AND QUOTE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5947978	14-DEC-2015	01.0100.0540.003200.	$536.00	BLANKETS, DISPOSABLE: YELLOW
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1507336	02-DEC-2015	01.0100.0540.003200.	$35.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1507337	02-DEC-2015	01.0100.0540.003200.	$14.00	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1507338	02-DEC-2015	01.0100.0540.003200.	$39.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1507339	02-DEC-2015	01.0100.0540.003200.	$15.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1507340	02-DEC-2015	01.0100.0540.003200.	$46.00	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1507375	02-DEC-2015	01.0100.0540.003200.	$11.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1507376	02-DEC-2015	01.0100.0540.003200.	$19.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1507377	02-DEC-2015	01.0100.0540.003200.	$15.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1507379	02-DEC-2015	01.0100.0540.003200.	$7.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1507413	02-DEC-2015	01.0100.0540.003200.	$50.00	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1508421	07-DEC-2015	01.0100.0540.003200.	$19.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1508422	07-DEC-2015	01.0100.0540.003200.	$26.00	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1508424	07-DEC-2015	01.0100.0540.003200.	$19.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1508794	08-DEC-2015	01.0100.0540.003200.	$11.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1509228	09-DEC-2015	01.0100.0540.003200.	$35.50	Continuing Oxygen service FY16. Per received quote.

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1509229	09-DEC-2015	01.0100.0540.003200.	$7.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1509230	09-DEC-2015	01.0100.0540.003200.	$27.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1509231	09-DEC-2015	01.0100.0540.003200.	$19.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1509232	09-DEC-2015	01.0100.0540.003200.	$42.00	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1509233	09-DEC-2015	01.0100.0540.003200.	$11.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1509235	09-DEC-2015	01.0100.0540.003200.	$27.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1509236	09-DEC-2015	01.0100.0540.003200.	$39.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1509239	09-DEC-2015	01.0100.0540.003200.	$7.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1510155	14-DEC-2015	01.0100.0540.003200.	$19.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1510156	14-DEC-2015	01.0100.0540.003200.	$7.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1510157	14-DEC-2015	01.0100.0540.003200.	$27.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1511070	16-DEC-2015	01.0100.0540.003200.	$35.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1511071	16-DEC-2015	01.0100.0540.003200.	$27.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1511072	16-DEC-2015	01.0100.0540.003200.	$30.00	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1511075	16-DEC-2015	01.0100.0540.003200.	$15.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1511077	18-DEC-2015	01.0100.0540.003200.	-$2.95	PO 159296, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1511077	18-DEC-2015	01.0100.0540.003200.	$30.45	Continuing Oxygen Service Nov-Dec 2015
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1511079	16-DEC-2015	01.0100.0540.003200.	$22.00	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1511081	16-DEC-2015	01.0100.0540.003200.	$19.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1511083	16-DEC-2015	01.0100.0540.003200.	$7.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1511084	16-DEC-2015	01.0100.0540.003200.	$39.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1511092	16-DEC-2015	01.0100.0540.003200.	$15.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1511754	17-DEC-2015	01.0100.0540.003200.	$55.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1512530	22-DEC-2015	01.0100.0540.003200.	$11.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1512792	23-DEC-2015	01.0100.0540.003200.	$14.00	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1512793	23-DEC-2015	01.0100.0540.003200.	$15.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1512838	23-DEC-2015	01.0100.0540.003200.	$15.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1512839	23-DEC-2015	01.0100.0540.003200.	$23.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1512841	23-DEC-2015	01.0100.0540.003200.	$15.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1512843	23-DEC-2015	01.0100.0540.003200.	$26.00	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1512844	23-DEC-2015	01.0100.0540.003200.	$19.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1512845	23-DEC-2015	01.0100.0540.003200.	$7.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1512846	23-DEC-2015	01.0100.0540.003200.	$7.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1513628	29-DEC-2015	01.0100.0540.003200.	$15.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	372324	16-DEC-2015	01.0100.0540.003200.	$73.83	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	372325	16-DEC-2015	01.0100.0540.003200.	$51.36	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	372326	16-DEC-2015	01.0100.0540.003200.	$89.88	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	372327	16-DEC-2015	01.0100.0540.003200.	$102.72	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	372328	16-DEC-2015	01.0100.0540.003200.	$12.84	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	372329	16-DEC-2015	01.0100.0540.003200.	$89.88	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	372330	16-DEC-2015	01.0100.0540.003200.	$83.46	Continuing Oxygen service FY16. Per received quote.

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	372331	16-DEC-2015	01.0100.0540.003200.	$51.36	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	372332	16-DEC-2015	01.0100.0540.003200.	$73.83	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	372333	16-DEC-2015	01.0100.0540.003200.	$28.89	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	372334	16-DEC-2015	01.0100.0540.003200.	$57.78	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	372335	16-DEC-2015	01.0100.0540.003200.	$86.67	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	372336	16-DEC-2015	01.0100.0540.003200.	$51.36	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	372337	16-DEC-2015	01.0100.0540.003200.	$150.87	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	372339	16-DEC-2015	01.0100.0540.003200.	$28.89	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	372340	16-DEC-2015	01.0100.0540.003200.	$60.99	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	372341	16-DEC-2015	01.0100.0540.003200.	$25.68	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	372342	16-DEC-2015	01.0100.0540.003200.	$9.63	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	614102	15-DEC-2015	01.0100.0540.003200.	$816.09	PHILIPS ECG MONITORING ELECTRODES
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	615435	22-DEC-2015	01.0100.0540.003200.	$1,780.56	PHILIPS ECG ELECTRODES
0100	0540	EMS	SPOK	Z0342000A	31-DEC-2015	01.0100.0540.004209.	$975.65	JAN 16, EMS
0100	0540	EMS	STERICYCLE INC	4006008514	01-JAN-2016	01.0100.0540.004100.	$329.11	JAN 16, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	STERICYCLE INC	4006008517	01-JAN-2016	01.0100.0540.004100.	$329.11	JAN 16, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	STERICYCLE INC	4006008518	01-JAN-2016	01.0100.0540.004100.	$329.11	JAN 16, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	46235027	28-DEC-2015	01.0100.0540.003301.	$2,168.38	Blanket order for Fuel 10/15-12/15 per TCPN R5127 with FleetCor Technologies and Authorized Dealers to include Texas Fleet Fuel
0100	0540	EMS	TEXAS FLEET FUEL LTD	46352173	04-JAN-2016	01.0100.0540.003301.	$2,138.76	Blanket order for Fuel 10/15-12/15 per TCPN R5127 with FleetCor Technologies and Authorized Dealers to include Texas Fleet Fuel
0100	0540	EMS	TIME WARNER CABLE	JAN 16;EMSA	02-JAN-2016	01.0100.0540.004211.	$156.85	JAN 12-FEB 11/16, EMS
Dept Total							$23,489.44	
0100	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	15617273	27-DEC-2015	01.0100.0541.004621.	$251.25	Canon iR ADV 4245; Cassette Feed Mod. - AF1 Inner Finisher-D1 Inner 2/3 Hole Puncher-A1 Super G3 FAX Board-AP1 Dec 2015 - SEP 2016 $209.82. X 10 Months = 2,098.20 36 Month DIR Lease via DIR-TSO-310;
Dept Total							$251.25	
0100	0542	HAZ-MAT	SPOK	Z0341672A	31-DEC-2015	01.0100.0542.004209.	$13.00	JAN 16, HAZ MAT
Dept Total							$13.00	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	217;CON1	01-JAN-2016	01.0100.0551.004211.	$9.45	DEC 15, CONST#1
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	558440	23-DEC-2015	01.0100.0551.003004.	$1,333.34	Ballistic Tip
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	215002-0	29-DEC-2015	01.0100.0551.003100.	$101.90	Office Supplies
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	1157	01-JAN-2016	01.0100.0551.004541.	$51.96	Patrol Vehicle Washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-270874	02-DEC-2015	01.0100.0551.004541.	$7.25	Patrol Vehicle Washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-273810	21-DEC-2015	01.0100.0551.004541.	$7.25	Patrol Vehicle Washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-235342	04-DEC-2015	01.0100.0551.004541.	$7.25	Patrol Vehicle Washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-235361	04-DEC-2015	01.0100.0551.004541.	$7.25	Patrol Vehicle Washes

Dept Total							$1,525.65	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	216;CON2	01-DEC-2015	01.0100.0552.004211.	$31.17	NOV 15, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	46352215	04-JAN-2016	01.0100.0552.003301.	$220.13	FUEL -TCPN# R5127
Dept Total							$251.30	
0100	0553	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	217;CON3	01-JAN-2016	01.0100.0553.004211.	$11.70	DEC 15, CONST#3
0100	0553	CONSTABLE PRECINCT 3	D & L PRINTING, INC	124718	23-DEC-2015	01.0100.0553.004350.	$80.90	MARTIAN GREEN WARRANT NOTICE DOOR INSERTS - VENDOR HAS SAMPLE
0100	0553	CONSTABLE PRECINCT 3	D & L PRINTING, INC	124718	23-DEC-2015	01.0100.0553.004350.	$63.28	RED ENVIRONMENTAL CRIMES DOOR INSERTS - VENDOR HAS SAMPLE
0100	0553	CONSTABLE PRECINCT 3	D & L PRINTING, INC	124718	23-DEC-2015	01.0100.0553.004350.	$124.84	YELLOW CIVIL NOTICES DOOR INSERTS - VENDOR HAS SAMPLE
0100	0553	CONSTABLE PRECINCT 3	GALLS LLC	4633985	23-DEC-2015	01.0100.0553.003008.	$1.97	PO 159401, EVIDENCE BAGS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	GALLS LLC	4633985	23-DEC-2015	01.0100.0553.003008.	$31.00	ITEM # LE233 - EVIDENCE BAG PREPRINTED KRAFT PAPER (100 PACK)
0100	0553	CONSTABLE PRECINCT 3	Hart, Roy E	01/08/16	08-JAN-2016	01.0100.0553.004232.	$100.00	JAN 5-7/16, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1498414-20151231	31-DEC-2015	01.0100.0553.004210.	$570.00	DEC 15, SEARCHES, CONST#3
0100	0553	CONSTABLE PRECINCT 3	Lock, Theresa L	01/08/16	08-JAN-2016	01.0100.0553.004232.	$100.00	JAN 5-7/16, EXP REIMB, CONST#3
Dept Total							$1,083.69	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	217;CON4	01-JAN-2016	01.0100.0554.004211.	$7.46	DEC 15, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TEXAS ASSOC OF COUNTIES	133735	16-MAR-2015	01.0100.0554.004415.	$1,000.00	AUTO DEDUCTIBLE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9758106536	01-JAN-2016	01.0100.0554.004210.	$422.93	DEC 2-JAN 1/16, CONST#4
0100	0554	CONSTABLE PRECINCT 4	WEST GROUP	833227971	31-DEC-2015	01.0100.0554.004216.	$0.00	DEC 15, ONLINE WEST CHRGS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	WEST GROUP	833227971	31-DEC-2015	01.0100.0554.004210.	$10.50	DEC 15, ONLINE WEST CHRGS, CONST#4
Dept Total							$1,440.89	
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	20820	22-DEC-2015	01.0100.0560.004541.	$150.00	13 FORD EXPLORER, BLACK, SHF
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	422339	11-DEC-2015	01.0100.0560.004541.	$366.43	PO 158636, 15K SVCS, SHF
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	422993	22-DEC-2015	01.0100.0560.004541.	$792.42	PO 158637, 10K SVCS, FRONT TIRE, SHF
0100	0560	COUNTY SHERIFF	ON SITE SERVICES	281079;JAIL/SHF	30-NOV-2015	01.0100.0560.004705.	$120.00	NOV 15, DRUG SCREEN PRE-EMP, SHF
0100	0560	COUNTY SHERIFF	PROMAXIMA MANUFACTURING, LTD	80170-IN	08-DEC-2015	01.0100.0560.004229.	$1,144.00	5' x 10' x 1.5" V4 Panal Royal Blue Mats for Defensive Tactics Training. Velcro on all 4 sides. Quote# 0165602 mdaniels/fthomas/512-943-1352
0100	0560	COUNTY SHERIFF	SHELL FLEET PLUS	65139552601	13-JAN-2016	01.0100.0560.003301.	$11.58	1st Quarter Blanket for Fuel, Oct/Nov/Dec. 2015 S. Hall/M. Gleason/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	TEMPLE COLLEGE	111215-1	18-NOV-2015	01.0100.0560.004229.	$345.00	JAN 15-16/16, SEMINAR, STACY PRIOR, SHF
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	46352174	04-JAN-2016	01.0100.0560.003301.	$4,175.20	1st Quarter Blanket for Fuel-Oct/Nov/Dec 2015 TCPN# R5127 S. Hall/M. Gleason/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	01/14/16	14-JAN-2016	01.0100.0560.004541.	$41.00	STATE'S PORTION OF VEHICLE INSPECTION FEE FOR ALIAS VEHICLES (4), SHF
0100	0560	COUNTY SHERIFF	WILLIAM R JONES, DO	NOV 15;JAIL/SHF	02-DEC-2015	01.0100.0560.004705.	$285.00	NOV 5-30/15, PHYSICAL EXAM, SHF

Dept Total							$7,430.63	
0100	0570	COUNTY JAIL	AIRGAS, INC	9046912489	04-JAN-2016	01.0100.0570.003200.	$143.07	FIRST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR OCTOBER THRU DECEMBER, 2015.
0100	0570	COUNTY JAIL	AIRGAS, INC	9932657817	31-DEC-2015	01.0100.0570.003200.	$25.29	FIRST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR OCTOBER THRU DECEMBER, 2015.
0100	0570	COUNTY JAIL	AIRGAS, INC	9932657817	31-DEC-2015	01.0100.0570.003200.	$258.57	SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2016 ***EXPIRES:MARCH 31ST, 2016***
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	552053	30-NOV-2015	01.0100.0570.003009.	$250.00	SANITARY NAPKINS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	552053	30-NOV-2015	01.0100.0570.003009.	$317.16	FLOURIDE TOOTHPASTE
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	552053	30-NOV-2015	01.0100.0570.003009.	$200.00	RAZORS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	552053	30-NOV-2015	01.0100.0570.003009.	$734.40	BATH SOAP
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	552053	30-NOV-2015	01.0100.0570.003009.	$230.40	SHORT HANDLED TOOTHBRUSH
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	552211	22-DEC-2015	01.0100.0570.003009.	$734.40	BATH SOAP
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	552211	22-DEC-2015	01.0100.0570.003009.	$200.00	SAFETY RAZORS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	552211	22-DEC-2015	01.0100.0570.003009.	$317.16	FLOURIDE TOOTHPASTE
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	552211	22-DEC-2015	01.0100.0570.003009.	$230.40	SHORT HANDLED TOOTHBRUSH
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	552211	22-DEC-2015	01.0100.0570.003009.	$250.00	SANITRAY NAPKINS
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-00048	02-JAN-2016	01.0100.0570.003306.	$11,657.41	2ND QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	BESTLINE COMMUNICATIONS	119;JAIL	01-JAN-2016	01.0100.0570.004211.	$163.81	DEC 15, JAIL
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	105173	31-DEC-2015	01.0100.0570.003200.	$77.50	SECOND QUARTERLY BLANKET FOR DISPOSAL SERVICES FOR BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR JANUARY THRU MARCH, 2016***EXPIRES: MARCH 31ST, 2016***
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	105173	31-DEC-2015	01.0100.0570.003200.	$104.00	FIRST QUARTERLY BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINER, SOILED AND CONTAMINATED MATERIALS FOR OCTOBER THRU DECEMBER, 2015
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/04/15;ST	04-DEC-2015	01.0100.0570.003316.	$55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/04/15;TF	04-DEC-2015	01.0100.0570.003316.	$110.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/05/15;DH	05-DEC-2015	01.0100.0570.003316.	$55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/05/15;TF	05-DEC-2015	01.0100.0570.003316.	$110.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/08/15;EC	08-DEC-2015	01.0100.0570.003316.	$55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/08/15;TF	08-DEC-2015	01.0100.0570.003316.	$110.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/08/15;TT	08-DEC-2015	01.0100.0570.003316.	$55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/10/15;RM	10-DEC-2015	01.0100.0570.003316.	$55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/10/15;TF	10-DEC-2015	01.0100.0570.003316.	$110.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/11/15;EL	11-DEC-2015	01.0100.0570.003316.	$55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/11/15;ME	11-DEC-2015	01.0100.0570.003316.	$55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/11/15;TF	11-DEC-2015	01.0100.0570.003316.	$110.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/14/15;AC	14-DEC-2015	01.0100.0570.003316.	$55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/14/15;CH	14-DEC-2015	01.0100.0570.003316.	$55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/14/15;CR	14-DEC-2015	01.0100.0570.003316.	$55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/14/15;JB	14-DEC-2015	01.0100.0570.003316.	$55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/14/15;NF	14-DEC-2015	01.0100.0570.003316.	$55.00	MOBILE X-RAY, JAIL

0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/14/15;TF	14-DEC-2015	01.0100.0570.003316.	$110.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/15/15;PN	15-DEC-2015	01.0100.0570.003316.	$55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/15/15;TF	15-DEC-2015	01.0100.0570.003316.	$110.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/17/15;JC	17-DEC-2015	01.0100.0570.003316.	$55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/17/15;JH	17-DEC-2015	01.0100.0570.003316.	$55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/17/15;JJ	17-DEC-2015	01.0100.0570.003316.	$55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/17/15;TF	17-DEC-2015	01.0100.0570.003316.	$110.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/21/15;DH	21-DEC-2015	01.0100.0570.003316.	$55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/21/15;TE	21-DEC-2015	01.0100.0570.003316.	$55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/21/15;TF	21-DEC-2015	01.0100.0570.003316.	$110.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/28/15;DB	28-DEC-2015	01.0100.0570.003316.	$55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/28/15;GS	28-DEC-2015	01.0100.0570.003316.	$55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/28/15;JA	28-DEC-2015	01.0100.0570.003316.	$110.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/28/15;JP	28-DEC-2015	01.0100.0570.003316.	$55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/28/15;TF	28-DEC-2015	01.0100.0570.003316.	$110.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/29/15;GK	29-DEC-2015	01.0100.0570.003316.	$55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/29/15;JR	29-DEC-2015	01.0100.0570.003316.	$55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	12/29/15;TF	29-DEC-2015	01.0100.0570.003316.	$110.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS NEUROLOGY	TXN-01663321	15-OCT-2015	01.0100.0570.003316.	$12.00	JOE ZAPATA, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS NEUROLOGY	TXN-01663323	17-SEP-2015	01.0100.0570.003316.	$151.62	JOE ZAPATA, JAIL
0100	0570	COUNTY JAIL	EMERGENCY MEDICAL PRODUCTS, INC	1789282	17-DEC-2015	01.0100.0570.003200.	$49.50	I-GEL O2 RESUS PACK, SMALL ADULT, SIZE 3
0100	0570	COUNTY JAIL	EMERGENCY MEDICAL PRODUCTS, INC	1789282	17-DEC-2015	01.0100.0570.003200.	$49.50	I-GEL O2 RESUS PACK, MEDIUM ADULT, SIZE 5 ***REF: QUOTE#SOT060646***
0100	0570	COUNTY JAIL	EMERGENCY MEDICAL PRODUCTS, INC	1789282	17-DEC-2015	01.0100.0570.003200.	$123.75	I-GEL O2 RESUS PACK, MEDIUM ADULT, SIZE 4
0100	0570	COUNTY JAIL	GRAINGER	9923737895	22-DEC-2015	01.0100.0570.003318.	$48.64	ANGLE BROOM, 56IN
0100	0570	COUNTY JAIL	GRAINGER	9923737895	22-DEC-2015	01.0100.0570.003318.	$80.55	HANDLE, WOOD, 60IN
0100	0570	COUNTY JAIL	GRAINGER	9923737895	22-DEC-2015	01.0100.0570.003318.	$54.44	MOP HANDLE, WOOD, 54IN
0100	0570	COUNTY JAIL	GRAINGER	9923737895	22-DEC-2015	01.0100.0570.003318.	$31.80	BROOM HANDLE, WOOD, 60 IN
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	554654	20-NOV-2015	01.0100.0570.003311.	$225.00	PO 158778, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	554654	20-NOV-2015	01.0100.0570.003305.	$112.50	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 12/REG FOR INVENTORY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	554654	20-NOV-2015	01.0100.0570.003305.	$112.50	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 42X30 FOR C/O LARRY GRAY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	554654	20-NOV-2015	01.0100.0570.003305.	-$225.00	PO 158778, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	557509	17-DEC-2015	01.0100.0570.003006.	$68.95	SAFARILAND 87 LINE DUTY BELT FOR NEW BAILIFF NORA MAXEY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	557509	17-DEC-2015	01.0100.0570.003008.	$105.90	PO 159455, DUTY BELT, MAGAZINE POUCH, JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	557509	17-DEC-2015	01.0100.0570.003006.	-$105.90	PO 159455, DUTY BELT, MAGAZINE POUCH, JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	557509	17-DEC-2015	01.0100.0570.003006.	$36.95	SAFARILAND DOUBLE MAGAINE POUCH FOR NEW BAILIFF NORA MAXEY **REF QUOTE QTE0023808
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	557612	17-DEC-2015	01.0100.0570.003311.	$395.00	HP WILLIAMSON CO SO STAR BADGE PATCH **ALL GOODS REF QUOTE QTEU003841

0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	557612	17-DEC-2015	01.0100.0570.003311.	$1,547.00	HP WIL CO SO FULL COLOR SHOULDER PATCH
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	557779	18-DEC-2015	01.0100.0570.003311.	$112.50	PO 158778, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	558356	23-DEC-2015	01.0100.0570.003311.	$107.85	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 38X32 FOR LT. RICK PENA
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	558356	23-DEC-2015	01.0100.0570.003311.	$112.50	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 32X32 FOR INVENTORY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	558356	23-DEC-2015	01.0100.0570.003311.	$119.25	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR NEW CRO ERIC MYERS (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	558356	23-DEC-2015	01.0100.0570.003311.	$179.75	WOMEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 10X28 3/4 FOR NEW BAILIFF NORA MAXEY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	558356	23-DEC-2015	01.0100.0570.003311.	$112.50	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 32X34 FOR CRO MATTHEW LUNA
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	558836	29-DEC-2015	01.0100.0570.003311.	$93.50	S/S TACT SQUAD SHIRT, WHITE W/EMT INTERMEDIATE CERT. PATCH (HP-8017), SIZE XL (17 1/2) FOR NEW MEDIC BRANDON PALMER (CERT. PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	559236	31-DEC-2015	01.0100.0570.003311.	$119.25	S/S TACTICAL SHIRT, KHAKI, SIZE 2XL FOR NEW C/O MARTIN CORONADO (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	559589	05-JAN-2016	01.0100.0570.003311.	$143.10	S/S TACTICAL SHIRT,KHAKI, SIZE XL FOR LT. PAM HIGHTOWER (4) AND C/O MARTY FERRARA(2)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	559589	05-JAN-2016	01.0100.0570.003311.	$150.00	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 20/REG FOR LT. PAM HIGHTOWER
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	559589	05-JAN-2016	01.0100.0570.003311.	$130.50	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 50X40 O/S FOR C/O CARLOS PANIAGUA
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	559589	05-JAN-2016	01.0100.0570.003311.	$75.00	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 38X30 FOR C/O MARTY FERRARA
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	559590	05-JAN-2016	01.0100.0570.003311.	$119.25	S/S TACTICAL SHIRT, KHAKI, SIZE SMALL FOR NEW CRO KANDYCE GRAY (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	559590	05-JAN-2016	01.0100.0570.003311.	$74.80	S/S TACT SQUAD SHIRT, WHITE WITH HP8018 EMT BASIC PATCH, SIZE MEDIUM FOR NEW MEDIC CHAD ALBE (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	559590	05-JAN-2016	01.0100.0570.003311.	$262.35	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR NEW C/O MIGUEL WOLFE (2), CHARLES WRIGHT (2), RODOLFO PEREZ (2) AND INVENTORY (5)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	SRTN0029575	18-DEC-2015	01.0100.0570.003311.	-$112.50	PO 158778, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	SRTN0029575	18-DEC-2015	01.0100.0570.003316.	$0.00	
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1064116	30-DEC-2015	01.0100.0570.003318.	$97.50	20" COCOPAD COCONUT BURNISH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1064121	23-DEC-2015	01.0100.0570.003318.	$61.78	3M GREEN 6X9 GEN PURPOSE SCRUB PAD
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1064121	23-DEC-2015	01.0100.0570.003318.	$84.00	AJAX OXYGEN BLEACH CLEANSER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1064121	23-DEC-2015	01.0100.0570.003318.	$41.10	30X36 BLK MW 20-30 GL BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1064121	23-DEC-2015	01.0100.0570.003318.	$201.84	40X48 16MC NAT HI-D BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1064122	23-DEC-2015	01.0100.0570.003318.	$36.56	CLN/FREE STERIPHENE DISF
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1064123	23-DEC-2015	01.0100.0570.003111.	$325.65	DART 8OZ STYRO CUP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1064124	23-DEC-2015	01.0100.0570.003318.	$527.70	NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1064124	23-DEC-2015	01.0100.0570.003318.	$476.40	NATURAL MULTIFOLD TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1064125	23-DEC-2015	01.0100.0570.003009.	$1,735.50	TORK UNIVERSAL 2 PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1064129	23-DEC-2015	01.0100.0570.003318.	$693.70	ISHINE GLOSS

0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	132901	31-DEC-2015	01.0100.0570.003009.	$650.00	REPLACEMENT EXTERIOR SEALED SEAMS VINYL MATTRESS COVER, GREEN **REF QUOTE 122115-2555
0100	0570	COUNTY JAIL	IDEAL SIGNS LLC	24223	17-DEC-2015	01.0100.0570.004229.	$400.00	6 FOOT TABLE FABRIC (TABLE SKIRT)
0100	0570	COUNTY JAIL	IDEAL SIGNS LLC	24223	17-DEC-2015	01.0100.0570.004229.	$250.00	RETRACTABLE BANNER/BANNER STAND **REF QUOTE 3304
0100	0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CTY	1240	01-JAN-2016	01.0100.0570.004000.	$15,603.00	JAN 16, PROGRAM INSTRUCTION & MANAGEMENT, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	70103523	18-DEC-2015	01.0100.0570.003200.	$21.48	BANDAGE, GAUZE 4.5 X 4.1
0100	0570	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	70103523	18-DEC-2015	01.0100.0570.003200.	$55.47	MEDICINE CUPS, 1OZ, 5000/CASE
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	29375	22-DEC-2015	01.0100.0570.003305.	$59.25	WOMEN'S L/S CLASS A SHIRT, KHAKI, SIZE 38/REG FOR NEW DEPUTY LISA GALVAN-SMITH
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	29375	22-DEC-2015	01.0100.0570.003305.	-$670.00	PO 158780, SHIRTS, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	29375	22-DEC-2015	01.0100.0570.003305.	$59.25	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 15 1/2 X 32/33 FOR NEW BAILIFF VALERIE ADAMS
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	29375	22-DEC-2015	01.0100.0570.003305.	$510.00	WOMEN'S S/S CLASS B SHIRT, KHAKI, SIZE 3/REG FOR NEW DEPUTY LISA GALVAN-SMITH (5) AND NEW BAILIFF VALERIE ADAMS (5)
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	29375	22-DEC-2015	01.0100.0570.003311.	$670.00	PO 158780, SHIRTS, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	29375	22-DEC-2015	01.0100.0570.003305.	$41.50	MEN'S L/S CLASS A SHIRT, WHITE WITH EMT BASIC CERT PATCH, SIZE 15 1/2 X 34/35 FOR MEDIC CHAD ALBE (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER)
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98906610	17-DEC-2015	01.0100.0570.003200.	$13.10	EAR BASIN
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98906610	17-DEC-2015	01.0100.0570.003200.	$19.50	NASAL CANNULA, ADULT
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98906610	17-DEC-2015	01.0100.0570.003200.	$2.60	EMESIS BASIN 8.5INCHES, CARTON OF 10
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98906610	17-DEC-2015	01.0100.0570.003200.	$50.00	ADHESIVE BANDAGES, SHEER STRIPS 1 X 3
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98906610	17-DEC-2015	01.0100.0570.003200.	$52.50	STIFFNECK SELECT COLLAR
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98906610	17-DEC-2015	01.0100.0570.003200.	$75.00	HAND HELD NEBULIZER W/ TUBING
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98906610	17-DEC-2015	01.0100.0570.003200.	$71.25	SKIN LOTION W/ALOE, .9GM PACKETS, 36 BOXES OF 25 PACKETS PER CASE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98906610	17-DEC-2015	01.0100.0570.003200.	$32.54	HALO CHEST SEAL, 2/PACKAGE ***REF:QUOTE#898307***
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	805932409001	19-NOV-2015	01.0100.0570.003200.	-$127.60	PO 157824, CREDIT FOR MED SUP, INV#787736843001, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	809973390001	09-DEC-2015	01.0100.0570.003100.	$0.93	1/5 CUT HANGING FOLDER TABS, 25/PK
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	809973390001	09-DEC-2015	01.0100.0570.003100.	$10.06	EXTRA FINE POINT PENS, 12/PK
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	809973390001	09-DEC-2015	01.0100.0570.003100.	$12.60	3 X 5 INDEX CARDS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	809973390001	09-DEC-2015	01.0100.0570.003100.	$3.59	EASY SLIDE TABS, 18/PK
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	809973390001	09-DEC-2015	01.0100.0570.003100.	$20.98	BROTHER LABELING TAPE, 1/2 INCH
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	809973390001	09-DEC-2015	01.0100.0570.003100.	$21.94	LETTER SIZE TUFF HANGING FOLDERS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	809973390001	09-DEC-2015	01.0100.0570.003100.	$7.93	WALL POCKETS, 3/PK
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	812015228001	15-DEC-2015	01.0100.0570.003100.	$4.79	STAMP "DRAFT"
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	812015228001	15-DEC-2015	01.0100.0570.003100.	$17.64	2X4 LABELS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	812015228001	15-DEC-2015	01.0100.0570.003100.	$103.94	HP64A BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	812015228001	15-DEC-2015	01.0100.0570.003100.	$37.80	TAPE
0100	0570	COUNTY JAIL	OFFICE MAX INC	432802	18-DEC-2015	01.0100.0570.003398.	$108.88	DVD-R SPINDLE
0100	0570	COUNTY JAIL	OFFICE MAX INC	432802	18-DEC-2015	01.0100.0570.003100.	$13.11	COLOR CODING LABEL DOTS, RED

0100	0570	COUNTY JAIL	ON SITE SERVICES	281079;JAIL/SHF	30-NOV-2015	01.0100.0570.004705.	$160.00	NOV 15, DRUG SCREEN PRE-EMP, JAIL
0100	0570	COUNTY JAIL	SCOTT EQUIPMENT INC	515073	10-DEC-2015	01.0100.0570.004543.	$647.83	PARTS TO REPAIR COMMERCIAL DRYER PER QUOTE 129603
0100	0570	COUNTY JAIL	SCOTT EQUIPMENT INC	515672	30-DEC-2015	01.0100.0570.004543.	$1,710.27	PARTS AND LABOR TO REPAIR DRYER IN FACILITY PER QUOTE #124500
0100	0570	COUNTY JAIL	SCOTT EQUIPMENT INC	515672	30-DEC-2015	01.0100.0570.004543.	$155.50	PO 158559, EQUIP REPAIR, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	01/13/16	13-JAN-2016	01.0100.0570.003316.	$30.00	JOE ZAPATA, INMATE MEDICAL CLAIM, JAIL
0100	0570	COUNTY JAIL	SHELL FLEET PLUS	65139552601	13-JAN-2016	01.0100.0570.003301.	$430.68	1ST QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	TAB PRODUCTS CO LLC	2316042	28-DEC-2015	01.0100.0570.004350.	$1,109.40	INMATE FOLDERS, STARTING NUMBER 16-16400, 2000 COUNT
0100	0570	COUNTY JAIL	TASER INTERNATIONAL	SI1422475	21-DEC-2015	01.0100.0570.003008.	$1,652.78	DPM BATTERY PACK ASSEMBLED
0100	0570	COUNTY JAIL	TASER INTERNATIONAL	SI1422475	21-DEC-2015	01.0100.0570.003008.	$2,009.90	TASER X2 HANDLE, YELLOW, CLASS III
0100	0570	COUNTY JAIL	TASER INTERNATIONAL	SI1422475	21-DEC-2015	01.0100.0570.003008.	$128.54	HOLSTER, BLACKHAWK, LEFT, X2, 44HT01BK-L-B
0100	0570	COUNTY JAIL	TASER INTERNATIONAL	SI1422475	21-DEC-2015	01.0100.0570.003008.	$128.54	HOLSTER, BLACKHAWK, RIGHT, X2, 44HT01BK-R-B
0100	0570	COUNTY JAIL	TASER INTERNATIONAL	SI1422475	21-DEC-2015	01.0100.0570.003008.	$6,550.80	CARTRIDGE, PERFORMANCE, SMART, 25'
0100	0570	COUNTY JAIL	TASER INTERNATIONAL	SI1422475	21-DEC-2015	01.0100.0570.003008.	$2,977.29	TASER X2 HANDLE, YELLOW, CLASS 111 (DISCOUNTED) INCLUDES TPPM BATTERY PACK AND RIGHT HAND HOLSTER (REF QUOTE# Q-25044-6)
0100	0570	COUNTY JAIL	TASER INTERNATIONAL	SI1422475	21-DEC-2015	01.0100.0570.003008.	$585.31	TPPM BATTERY PACK, TACTICAL, PINKY EXTENDER, X2/X26P
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	46352174	04-JAN-2016	01.0100.0570.003301.	$87.74	1ST QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	15515	16-DEC-2015	01.0100.0570.003307.	$13,168.33	FIRST QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR OCTOBER THRU DECEMBER, 2015 ***EXPIRES DECEMBER 31ST, 2015***
0100	0570	COUNTY JAIL	WILLIAM R JONES, DO	NOV 15;JAIL/SHF	02-DEC-2015	01.0100.0570.004705.	$380.00	NOV 5-30/15, PHYSICAL EXAM, JAIL
Dept Total							$77,550.54	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	10419291	16-DEC-2015	01.0100.0576.004232.	$162.00	PO 153900, DEC 8/15 (6), ADULT CPR/AED, CHILD CPR AND FIRST AID, JUV
0100	0576	JUVENILE SERVICES	AUSTIN RADIOLOGICAL	35300506	12-NOV-2015	01.0100.0576.003316.	$23.18	NLG, MEDICAL, JUV
0100	0576	JUVENILE SERVICES	BESTLINE COMMUNICATIONS	217;JUV	01-JAN-2016	01.0100.0576.004211.	$315.89	DEC 15, JUV
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	12302015	07-JAN-2016	01.0100.0576.004100.	$1,600.00	DEC 2-30/15, PROF SVCS, JUV
0100	0576	JUVENILE SERVICES	BRAD ANDERSON CONSULTING LLC	FEB 16;JUV	04-JAN-2016	01.0100.0576.004232.	$700.00	FEB 10/16, PRESENTER CLASS FOR DEPT, JUV
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	12/16/15;EM	16-DEC-2015	01.0100.0576.003317.	$98.00	DEC 16/15, ORAL EVAL & BITEWINGS, EM, JUV
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	12/16/15;MD	16-DEC-2015	01.0100.0576.003317.	$98.00	DEC 16/15, ORAL EVAL & BITEWINGS, MD, JUV
0100	0576	JUVENILE SERVICES	COMMUNICATION BY HAND LLC	160110WMS	07-JAN-2016	01.0100.0576.004100.	$2,562.00	DEC 21-29/15, INTERP SVCS, JUV
0100	0576	JUVENILE SERVICES	ERIC FREY PC	7051	05-JAN-2016	01.0100.0576.004100.	$3,500.00	DEC 2-31/15, CONTRACT SVCS, PSYCH EVALS, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	12/30/15	30-DEC-2015	01.0100.0576.004106.	$130.00	DEC 301/15, INDIVIDUAL & GROUP COUNSELING ACADEMY, JUV
0100	0576	JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	DEC 15	31-DEC-2015	01.0100.0576.004102.	$5,031.30	BLANKET PURCHASE RESIDENTIAL SERVICES-MR-DEC 2015
0100	0576	JUVENILE SERVICES	LESLIE K LANG	DEC 15	28-DEC-2015	01.0100.0576.004106.	$690.00	DEC 7-28/15, GROUP & INDIVIDUAL SESSIONS, JUV
0100	0576	JUVENILE SERVICES	MINUTEMAN PRESS	54090	29-DEC-2015	01.0100.0576.004350.	$472.50	PURCHASE JOB ID 72956-25 MATTE POSTERS-BREAK THE SILENCE & END THE SILENCE
0100	0576	JUVENILE SERVICES	ON SITE SERVICES	281079;JUV	30-NOV-2015	01.0100.0576.004705.	$320.00	NOV 15, JUV
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	31164482	23-DEC-2015	01.0100.0576.004350.	$45.00	BLANKET PURCHASE ORDER - 10 SETS BUSINESS CARDS
0100	0576	JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE	STPINV00018919	20-AUG-2015	01.0100.0576.004108.	-$760.75	PO 153896, JUL 15, CREDIT FOR BLUTAGACTIVE ADJ, JUV

0100	0576	JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE	STPINV00024474	31-DEC-2015	01.0100.0576.004108.	$4,076.50	BLANKET PURCHASE ELECTRONIC MONITORING SERVICES-10/1/15 TO 3/31/16 DIR-SDD-1874 contract expire June 29, 2016
Dept Total							$19,063.62	
0100	0581	911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	216;911 COMM	01-JAN-2016	01.0100.0581.004211.	$123.82	DEC 15, 911 COMM
0100	0581	911 COMMUNICATIONS	MCGUIRE & ASSOCIATES CONSULTING	12/30/15	30-DEC-2015	01.0100.0581.004232.	$3,000.00	STRATEGIC PLANNING (4), 911 COMM
0100	0581	911 COMMUNICATIONS	Purvis, Terry E	01/06/16	06-JAN-2016	01.0100.0581.004232.	$47.21	JAN 5/16, EXP REIMB, 911 COMM
Dept Total							$3,171.03	
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	217;HDA	01-JAN-2016	01.0100.0630.004211.	$38.52	DEC 15, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	217;HDB	01-JAN-2016	01.0100.0630.004211.	$50.58	DEC 15, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	217;HDC	01-JAN-2016	01.0100.0630.004211.	$33.24	DEC 15, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	217;HDD	01-JAN-2016	01.0100.0630.004211.	$116.56	DEC 15, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	217;HEALTH	01-JAN-2016	01.0100.0630.004211.	$88.80	DEC 15, HEALTH
0100	0630	HEALTH DISTRICT	TALX CORPORATION	1959824	08-NOV-2015	01.0100.0630.004210.	$381.90	INTERNET SVC, OCT 1-31/15, HEALTH
0100	0630	HEALTH DISTRICT	TALX CORPORATION	1980887	08-DEC-2015	01.0100.0630.004210.	$497.55	INTERNET SVC, NOV 1-30/15, HEALTH
Dept Total							$1,207.15	
0100	0665	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	217;EXT SVC	01-JAN-2016	01.0100.0665.004211.	$12.67	DEC 15, EXT SVCS
Dept Total							$12.67	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	JAN 16;92911	06-JAN-2016	01.0100.1000.004430.	$665.72	DEC 4/15-JAN 6/16, CTHSE
0100	1000	WM CO COURTHOUSE	HOME DEPOT	1013139	19-NOV-2015	01.0100.1000.004510.	$53.38	PO 158296, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	HOME DEPOT	22686	10-DEC-2015	01.0100.1000.004510.	$9.15	PO 158997, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	HOME DEPOT	4025888	16-NOV-2015	01.0100.1000.004510.	$49.67	PO 158297, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	HOME DEPOT	5020898	25-NOV-2015	01.0100.1000.004510.	$19.97	PO 158997, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	HOME DEPOT	6014028	24-NOV-2015	01.0100.1000.004510.	$23.91	PO 158997, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	HOME DEPOT	7012334	13-NOV-2015	01.0100.1000.004510.	$25.40	PO 158296, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	SCHINDLER ELEVATOR CORP	8104172315	01-JAN-2016	01.0100.1000.004500.	$220.36	BLANKET FOR ELEVATOR MAINTENANCE SERVICE AT COURTHOUSE TXMAS-14-03FAC060 NOV 15 - MAR 16
0100	1000	WM CO COURTHOUSE	TEXAS DISPOSAL SYSTEMS	3618996	31-DEC-2015	01.0100.1000.004430.	$1,310.00	DEC 15, CTHSE
Dept Total							$2,377.56	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	JAN 16;7590	06-JAN-2016	01.0100.1002.004430.	$241.29	DEC 5/15-JAN 6/16, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JAN 16/10027	31-DEC-2015	01.0100.1002.004430.	$1,312.35	NOV 18-DEC 18/15, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JAN 16/SD;3RD	31-DEC-2015	01.0100.1002.004430.	$110.83	NOV 18-DEC 18/15, GEO HEALTH
Dept Total							$1,664.47	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	JAN 16;7068	05-JAN-2016	01.0100.1003.004430.	$160.90	DEC 3/15-JAN 5/16, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CONSTELLATION NEWENERGY INC	29773156-0001	29-DEC-2015	01.0100.1003.004430.	$653.80	OCT 29-NOV 30/15, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CONSTELLATION NEWENERGY INC	29773156-0014	29-DEC-2015	01.0100.1003.004430.	$16.17	OCT 29-NOV 30/15, TAY HEALTH
Dept Total							$830.87	
0100	1005	ROUND ROCK ANNEX BLDG A	CONSTELLATION NEWENERGY INC	29773156-0007	29-DEC-2015	01.0100.1005.004430.	$946.66	NOV 10-DEC 10/15, RR ANX A
Dept Total							$946.66	
0100	1006	ROUND ROCK ADDITION BLDG B	CONSTELLATION NEWENERGY INC	29773156-0008	29-DEC-2015	01.0100.1006.004430.	$1,022.53	NOV 10-DEC 10/15, RR ANX B

Dept Total							$1,022.53	
0100	1008	SHERIFF ADMIN/JAIL	ALL PURPOSE HEATING & AIR	01/03/16	03-JAN-2016	01.0100.1008.004509.	$12,000.00	HVAC WORK FOR CRIME LAB REMODEL, SEE ATTACHED CONTRACT/QUOTE.
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	JAN 16;2064	06-JAN-2016	01.0100.1008.004430.	$3,268.59	DEC 5/15-JAN 6/16, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X10242405	31-DEC-2015	01.0100.1008.004500.	$468.66	BLANKET FOR WATER SOFTENER SALT AT JAIL OCT 15 - SEP 16
0100	1008	SHERIFF ADMIN/JAIL	CONVERGINT TECHNOLOGIES LLC	W284777	18-DEC-2015	01.0100.1008.004500.	$196.26	PO 158994, FIRE SPRINKLER REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FAIRWAY SUPPLY INC	83470	13-DEC-2015	01.0100.1008.004510.	$97.28	PO 158053, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	GRAINGER	9912846871	09-DEC-2015	01.0100.1008.004510.	$258.20	PO 158297, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	2013033	18-NOV-2015	01.0100.1008.004510.	$79.20	PO 158997, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	2013091	18-NOV-2015	01.0100.1008.004510.	$8.18	PO 158997, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	3191612	07-DEC-2015	01.0100.1008.004510.	$16.10	PO 158997, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	6021958	04-DEC-2015	01.0100.1008.004510.	$35.66	PO 158997, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	6022015	04-DEC-2015	01.0100.1008.004510.	$138.04	PO 158997, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	7094961	03-DEC-2015	01.0100.1008.004510.	$33.38	PO 158997, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	299182	28-DEC-2015	01.0100.1008.004990.	$2,000.00	PO 159310, GREASE TRAP DISPOSAL, JAIL
Dept Total							$18,599.55	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	JAN 16;44857	06-JAN-2016	01.0100.1009.004430.	$2,689.54	DEC 5/15-JAN 6/16, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	3015946	07-DEC-2015	01.0100.1009.004510.	$44.85	PO 158997, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	INSCO DISTRIBUTING INC	8429387	22-DEC-2015	01.0100.1009.004510.	$18.57	PO 158295, PARTS, CRIM JUST
Dept Total							$2,752.96	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JAN 16/26561	31-DEC-2015	01.0100.1011.004430.	$101.08	NOV 18-DEC 18/15, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JAN 16/3072	31-DEC-2015	01.0100.1011.004430.	$884.25	NOV 18-DEC 18/15, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JAN 16/SD;107 HOLLY	31-DEC-2015	01.0100.1011.004430.	$68.97	NOV 18-DEC 18/15, LOTT
Dept Total							$1,054.30	
0100	1012	HEALTH DEPT EDUC	HOME DEPOT	3026003	17-NOV-2015	01.0100.1012.004510.	$8.85	PO 158296, PARTS, HEALTH ED
Dept Total							$8.85	
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	JAN 16;3700	06-JAN-2016	01.0100.1013.004430.	$89.20	DEC 5/15-JAN 6/16, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	JAN 16;82640	31-DEC-2015	01.0100.1013.004430.	$273.03	NOV 18-DEC 18/15, HEALTH ENV
Dept Total							$362.23	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	JAN 16;2724	05-JAN-2016	01.0100.1015.004430.	$93.25	NOV 25-DEC 28/15, EMS#42
0100	1015	EMS STATION-TAYLOR	CONSTELLATION NEWENERGY INC	29773156-0004	29-DEC-2015	01.0100.1015.004430.	$14.67	OCT 28-NOV 29/15, EMS#42
0100	1015	EMS STATION-TAYLOR	CONSTELLATION NEWENERGY INC	29773156-0005	29-DEC-2015	01.0100.1015.004430.	$205.49	OCT 28-NOV 29/15, EMS#42
0100	1015	EMS STATION-TAYLOR	HOME DEPOT	2014909	08-DEC-2015	01.0100.1015.004510.	$21.99	PO 158997, PARTS, EMS#42
0100	1015	EMS STATION-TAYLOR	HOME DEPOT	3014806	07-DEC-2015	01.0100.1015.004510.	$333.78	PO 158997, PARTS, EMS#42
Dept Total							$669.18	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	JAN 16/12847	31-DEC-2015	01.0100.1017.004430.	$108.68	NOV 18-DEC 18/15, ABC/GAME
Dept Total							$108.68	
0100	1020	EMS ADMIN	HOME DEPOT	7020662	23-NOV-2015	01.0100.1020.004510.	$7.96	PO 158997, PARTS, EMS ADM
Dept Total							$7.96	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	JAN 16;74429	06-JAN-2016	01.0100.1022.004430.	$290.57	DEC 5/15-JAN 6/16, OLD JAIL

0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	JAN 16/5151	31-DEC-2015	01.0100.1022.004430.	$984.55	NOV 18-DEC 18/15, OLD JAIL
Dept Total							$1,275.12	
0100	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	JAN 16;39	06-JAN-2016	01.0100.1024.004430.	$61.64	DEC 5/15-JAN 6/16, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	JAN 16/SD;311 MAIN	31-DEC-2015	01.0100.1024.004430.	$8.58	NOV 18-DEC 18/15, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	JAN 16;30668	31-DEC-2015	01.0100.1024.004430.	$168.73	NOV 18-DEC 18/15, RED HOUSE
Dept Total							$238.95	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	JAN 16;16101	05-JAN-2016	01.0100.1026.004430.	$458.49	DEC 3/15-JAN 5/16, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JAN 16/168858	31-DEC-2015	01.0100.1026.004430.	$712.71	NOV 18-DEC 18/15, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JAN 16/69665	31-DEC-2015	01.0100.1026.004430.	$174.89	NOV 18-DEC 18/15, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JAN 16/SD; 3151 ILOOP	31-DEC-2015	01.0100.1026.004430.	$1,011.40	NOV 18-DEC 18/15, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JAN 16;7817	31-DEC-2015	01.0100.1026.004430.	$4,485.66	NOV 18-DEC 18/15, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	HOME DEPOT	1022570	09-DEC-2015	01.0100.1026.004510.	$161.64	PO 158997, PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	HOME DEPOT	2014881	08-DEC-2015	01.0100.1026.004510.	$7.08	PO 158997, PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	HOME DEPOT	20213	20-NOV-2015	01.0100.1026.004510.	$16.98	PO 158296, PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	SHERWIN WILLIAMS	2758-4	10-DEC-2015	01.0100.1026.004510.	$137.84	PO 158490, PAINT, CENT MAINT
Dept Total							$7,166.69	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	JAN 16/3488	06-JAN-2016	01.0100.1029.004430.	$88.66	DEC 5/15-JAN 6/16, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	JAN 16/116398	31-DEC-2015	01.0100.1029.004430.	$712.21	NOV 18-DEC 18/15, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	JAN 16/SD;508 HOLLY	31-DEC-2015	01.0100.1029.004430.	$94.97	NOV 18-DEC 18/15, EMS/RADIO
Dept Total							$895.84	
0100	1032	CEDAR PARK ANNEX	HOME DEPOT	1023621	09-DEC-2015	01.0100.1032.004510.	$13.34	PO 158997, PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	HOME DEPOT	7023040	03-DEC-2015	01.0100.1032.004510.	$12.68	PO 158997, PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	HOME DEPOT	9060146	01-DEC-2015	01.0100.1032.004510.	$347.37	PO 158997, PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	JOHNSTONE SUPPLY	529126	04-JAN-2016	01.0100.1032.004510.	$151.41	PO 158292, PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	KNIGHT RESTORATION	137-15	29-DEC-2015	01.0100.1032.004510.	$5,610.00	EMERGENCY WATERPROOFING/SEALING OF WINDOWS AT CEDAR PARK ANNEX PER ATTACHED QUOTE
0100	1032	CEDAR PARK ANNEX	TRANE COMPANY	36052073	23-DEC-2015	01.0100.1032.004510.	$865.00	PO 158504, PARTS, CP ANX
Dept Total							$6,999.80	
0100	1033	TAYLOR ANNEX	CONSTELLATION NEWENERGY INC	29773156-0028	29-DEC-2015	01.0100.1033.004430.	$1,528.61	OCT 29-NOV 30/15, TAY ANX
0100	1033	TAYLOR ANNEX	HOME DEPOT	20698	20-NOV-2015	01.0100.1033.004510.	$58.46	PO 158997, PARTS, TAY ANX
Dept Total							$1,587.07	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	JAN 16/47	04-JAN-2016	01.0100.1034.004430.	$53.23	DEC 2/15-JAN 4/16, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	JAN 16/3856	12-JAN-2016	01.0100.1034.004430.	$94.12	DEC 4/15-JAN 4/16, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CONSTELLATION NEWENERGY INC	29773156-0015	29-DEC-2015	01.0100.1034.004430.	$172.44	OCT 29-NOV 30/15, EMS#41
Dept Total							$319.79	
0100	1042	GRANGER FACILITY-CTTC	FERGUSON ENTERPRISES INC	3080388	22-DEC-2015	01.0100.1042.004510.	$191.14	PO 158505, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	HOME DEPOT	6020743	24-NOV-2015	01.0100.1042.004510.	$6.47	PO 158997, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	HOME DEPOT	7021793	03-DEC-2015	01.0100.1042.004510.	$49.41	PO 158997, PARTS, GRANGER
Dept Total							$247.02	
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	JAN 16/SD;301 LOOP	31-DEC-2015	01.0100.1043.004430.	$407.36	NOV 18-DEC 18/15, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	JAN 16;6436	31-DEC-2015	01.0100.1043.004430.	$7,198.81	NOV 18-DEC 18/15, INNER LOOP

0100	1043	INNERLOOP ANNEX	DEALERS ELECTRICAL SUPPLY	4937807-01	18-DEC-2015	01.0100.1043.004510.	$42.03	PO 158498, PARTS, INNER LOOP
0100	1043	INNERLOOP ANNEX	DEALERS ELECTRICAL SUPPLY	4937956-00	22-DEC-2015	01.0100.1043.004510.	$6.96	PO 158498, PARTS, INNER LOOP
0100	1043	INNERLOOP ANNEX	HOME DEPOT	7013668	23-NOV-2015	01.0100.1043.004510.	$15.96	PO 158997, PARTS, INNER LOOP
Dept Total							$7,671.12	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	JAN 16/3306	12-JAN-2016	01.0100.1044.004430.	$133.14	DEC 4/15-JAN 4/16, SHF EAST
0100	1044	SHERIFF - EAST SIDE	CONSTELLATION NEWENERGY INC	29773156-0021	29-DEC-2015	01.0100.1044.004430.	$73.33	OCT 29-NOV 30/15, SHF EAST
Dept Total							$206.47	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	JAN 16;21213	05-JAN-2016	01.0100.1045.004430.	$2,400.95	DEC 3/15-JAN 5/16, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	JAN 16/SD;WILCO WAY	31-DEC-2015	01.0100.1045.004430.	$1,255.54	NOV 18-DEC 18/15, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	JAN 16;13430	31-DEC-2015	01.0100.1045.004430.	$14,383.61	NOV 18-DEC 18/15, JUV JUST
0100	1045	JUVENILE FACILITY	CONVERGINT TECHNOLOGIES LLC	W279250	18-DEC-2015	01.0100.1045.004500.	$196.26	PO 158994, FIRE ALARM, JUV JUST
0100	1045	JUVENILE FACILITY	GEORGETOWN FIRE & SAFETY	7389	07-DEC-2015	01.0100.1045.004500.	$443.00	PO 159220, ANNUAL FIRE EXTINGUISHER INSPECTIONS, JUV JUST
0100	1045	JUVENILE FACILITY	GRAINGER	9914603619	10-DEC-2015	01.0100.1045.004510.	$128.36	PO 158297, PARTS, JUV JUST
Dept Total							$18,807.72	
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	628197	28-DEC-2015	01.0100.1046.004810.	$239.00	PO 158304, DEAD PLANT REMOVAL, PRK GRG
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	77612	01-JAN-2016	01.0100.1046.004500.	$178.50	PARKING GARAGE SWEEPING OCT 15 - SEP 16
Dept Total							$417.50	
0100	1048	JP PCT 4 BLDG	CONSTELLATION NEWENERGY INC	29773156-0022	29-DEC-2015	01.0100.1048.004430.	$649.16	OCT 29-NOV 30/15, JP#4
0100	1048	JP PCT 4 BLDG	SHERWIN WILLIAMS	3530-6	30-DEC-2015	01.0100.1048.004510.	$24.40	PO 158490, PAINT, JP#4
Dept Total							$673.56	
0100	1049	SHOWBARN	HOME DEPOT	5094112	25-NOV-2015	01.0100.1049.004510.	-$45.28	PO 158997, PARTS, SHOWBARN
0100	1049	SHOWBARN	HOME DEPOT	6014100	24-NOV-2015	01.0100.1049.004510.	$113.21	PO 158997, PARTS, SHOWBARN
Dept Total							$67.93	
0100	1050	SHERIFF GUN RANGE	DEALERS ELECTRICAL SUPPLY	4938101-00	29-DEC-2015	01.0100.1050.004510.	$113.30	PO 158498, PARTS, RANGE
0100	1050	SHERIFF GUN RANGE	DEALERS ELECTRICAL SUPPLY	4938143-00	30-DEC-2015	01.0100.1050.004510.	$61.97	PO 158498, PARTS, RANGE
Dept Total							$175.27	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JAN 16/SD;904 MAIN	31-DEC-2015	01.0100.1051.004430.	$47.19	NOV 18-DEC 18/15, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JAN 16/SD;909 AUS	31-DEC-2015	01.0100.1051.004430.	$29.45	NOV 18-DEC 18/15, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JAN 16;2151	31-DEC-2015	01.0100.1051.004430.	$1,469.48	NOV 18-DEC 18/15, TAX OFC
Dept Total							$1,546.12	
0100	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	JAN 16;724	06-JAN-2016	01.0100.1054.004430.	$157.78	DEC 4/15-JAN 6/16, EMER SVCS
Dept Total							$157.78	
0100	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	JAN 16/1639	07-JAN-2016	01.0100.1055.004430.	$43.08	DEC 4/15-JAN 6/16, SO NARC
Dept Total							$43.08	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	FEB 16/HUTTO ANX	06-JAN-2016	01.0100.1062.004430.	$73.00	FEB 16, HUTTO ANX
0100	1062	HUTTO ANNEX	CITY OF HUTTO	JAN 16;2882230	02-JAN-2016	01.0100.1062.004430.	$157.98	NOV 24-DEC 22/15, HUTTO ANX
0100	1062	HUTTO ANNEX	CONSTELLATION NEWENERGY INC	29773156-0006	29-DEC-2015	01.0100.1062.004430.	$1,085.47	NOV 10-DEC 10/15, HUTTO ANX
0100	1062	HUTTO ANNEX	HOME DEPOT	2012956	18-NOV-2015	01.0100.1062.004510.	$18.35	PO 158296, PARTS, HUTTO ANX
Dept Total							$1,334.80	

0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	JAN 16;7530	31-DEC-2015	01.0100.1063.004430.	$1,224.14	NOV 18-DEC 18/15, FAC SVC
Dept Total							$1,224.14	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JAN 16/SD;1811 LOOP	31-DEC-2015	01.0100.1064.004430.	$103.94	NOV 18-DEC 18/15, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JAN 16;1514	31-DEC-2015	01.0100.1064.004430.	$76.90	NOV 18-DEC 18/15, CAC
Dept Total							$180.84	
0100	1066	JESTER ANNEX	CONSTELLATION NEWENERGY INC	29773156-0031	29-DEC-2015	01.0100.1066.004430.	$3,881.09	NOV 6-DEC 8/15, JESTER ANX
0100	1066	JESTER ANNEX	HOME DEPOT	3022298	07-DEC-2015	01.0100.1066.004510.	$17.90	PO 158997, PARTS, JESTER ANX
Dept Total							$3,898.99	
0100	1067	EMS ROUND ROCK CR 123	CONSTELLATION NEWENERGY INC	29773156-0024	29-DEC-2015	01.0100.1067.004430.	$251.71	NOV 9-DEC 9/15, EMS#12
Dept Total							$251.71	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	JAN 16/SD;911 TRACY	31-DEC-2015	01.0100.1071.004430.	$9,943.93	NOV 18-DEC 18/15, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	HOME DEPOT	3093112	17-NOV-2015	01.0100.1071.004510.	-$19.97	PO 158296, PARTS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	HOME DEPOT	4012758	16-NOV-2015	01.0100.1071.004510.	$38.88	PO 158296, PARTS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	TEAM FLOORING LLC	2036	06-JAN-2016	01.0100.1071.004510.	$4,600.00	15 TRIAD SLOTTED AIRFLOW PANELS @$285 EACH PLUS $325.00 SHIPPING
Dept Total							$14,562.84	
0100	1073	BLUEBONNET BLDG	CONSTELLATION NEWENERGY INC	29773156-0034	29-DEC-2015	01.0100.1073.004430.	$1,187.20	NOV 10-DEC 10/15, BLBNT
Dept Total							$1,187.20	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	44012	19-DEC-2015	01.0100.2007.004715.	$222.00	06 PONTIAC, 4 DOOR, WHITE, SHF
0100	2007	PATROL DIVISION	BOHANAN TOWING	4-5030	15-DEC-2015	01.0100.2007.004715.	$500.00	10 MACK CH600, WHITE, SHF
0100	2007	PATROL DIVISION	Barner, Douglas L	12/17/15	17-DEC-2015	01.0100.2007.004232.	$95.00	DEC 11/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20879	03-JAN-2016	01.0100.2007.004715.	$125.00	07 SUBARU IMPREZA, BLUE, SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	556276	09-DEC-2015	01.0100.2007.003311.	$119.95	GOW-70C3/L-BSW-3XL GOW PRO DRY RAINCOAT 3XL REG W.BLK/WHITE SHERIFF WITH SNAPS FOR HOOD
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	556689	11-DEC-2015	01.0100.2007.003311.	$23.00	511 Radio Pouch OD Item # 511-58718-188
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	556689	11-DEC-2015	01.0100.2007.003311.	$40.00	511 6x10 Pouch Vertical OD Green Item # 511-58717-188
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	556689	11-DEC-2015	01.0100.2007.003311.	$5.00	Freight
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	556689	11-DEC-2015	01.0100.2007.003311.	$73.00	HSG Belt Mounted Double Decker TACO , Olive Item# HSG-13DD00OD
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	556689	11-DEC-2015	01.0100.2007.003311.	$43.00	511 TAC Ready Pouch Storm Item # 511-56300-092
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	556766	11-DEC-2015	01.0100.2007.003311.	$77.50	511-74280-724-ML 511 TACLITE TDU PANT DARK NAVY MEDIUM LONG LENGTH- STEFFEN
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	556766	11-DEC-2015	01.0100.2007.003311.	$38.75	511-74280-724-SR 511 TACLITE TDU PANT DARK NAVY SIZE SMALL REGULAR LENGTH-NETHERTON
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	556979	14-DEC-2015	01.0100.2007.003311.	$0.00	GOW-PRINT-W-S GERBER OUTERWEAR PRINT WHITE SHERIFF ADD WHITE SHERIFF TO BLACK SIDE

0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	556979	14-DEC-2015	01.0100.2007.003311.	$239.90	GOW-70C3/L-BSWS-3XLREG GOW PRO DRY RAINCOAT 3XL REG W/ SNAPS FOR HOOD FOR BREDER, TACKETT
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	556979	14-DEC-2015	01.0100.2007.003311.	$839.65	GOW-70C3/L-BSWS-XLREG W/ SNAPS FOR HOOD FOR MASCH, ADKINS, KELLEY, WILSON, SCHAEFER, COLE, M.SMITH
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	556979	14-DEC-2015	01.0100.2007.003311.	$0.00	GOW-PRINT-REF-S GOW PRINT REFLECTIVE SHERIFF ADD REFLECTIVE SHERIFF TO HIVIZ SIDE
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	556979	14-DEC-2015	01.0100.2007.003311.	$119.95	GOW-70C3/L-BSWS-LR GOW-PRO DRY RAINCOAT LARGE REG W/ SNAPS FOR HOOD- FOR B. BARTZ
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	556979	14-DEC-2015	01.0100.2007.003311.	$0.00	GOW-7YH3/L GERBER RAIN CAP FOR RAINCOAT
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	556979	14-DEC-2015	01.0100.2007.003311.	$119.95	GOW-70C3/L-BSWS-2XLREG GOW PRODRY RAINCOAT W/ SNAPS FOR HOOD FOR BRANTLEY
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	558238	22-DEC-2015	01.0100.2007.003008.	$205.00	GT-BT-CRIME CRIME SCENE BARRIER TAPE "SHERIFF'S LINE DO NOT CROSS"
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	558932	29-DEC-2015	01.0100.2007.003530.	$450.00	NIK-6077 NIK TEST "G" COCAINE
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	558932	29-DEC-2015	01.0100.2007.003530.	$450.00	NIK-6075 NIK TEST "E" MARIJUANA KIT
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	559141	30-DEC-2015	01.0100.2007.003311.	$197.75	FECH-VTX4010BKP-L FECH-SIZE LARGE VERTX FEMALE POLO BLACK
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	234562-IN	23-DEC-2015	01.0100.2007.003010.	$1,500.00	PO 158098, INSTALLATION OF OPERATING SYSTEM, INSTALL ON EOL SERVERS & DATA MIGRATION, SHF
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	234667-IN	29-DEC-2015	01.0100.2007.003002.	$30.00	Shipping & Handling Ship to: 508 S. Rock St., Georgetown, TX 78626
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	234667-IN	29-DEC-2015	01.0100.2007.003002.	$678.30	Stud mount antenna 18' cables (RF-195 & RG-174) with SMA/SMA bolt configuration (not mag mount) black Dome Antenna. See Quote 204208466. SO Contact: Paul Swisher 512-943-3373. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	29828	28-DEC-2015	01.0100.2007.003311.	$172.00	S527ATX-G GOLD ELECTROPLATE BADGE; CENTER SEAL TXRM MULTICOLOR; LETTERING HONOR SHERIFF WILLIAMSON COUNTY GUARD 1848 TEXT SEPARATORS STARS; FONT BLOCK; ENAMEL COLOR BLUE; ENAMEL TYPE SOFT (REGULAR); ATTACHMENT PIN AND SAFETY CATCH; CURVED
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	29865	28-DEC-2015	01.0100.2007.003311.	$10.00	EMBROIDER NAME ON FABRIC 1/2" MIDNIGHT NAVY BLOCK CAP LETTERS ON POLY WOOL SILVER TAN FABRIC SEWN ON RIGHT CHEST ON 8470-45(WILL BRING IN AT LATER DATE) NAME : D. ROBERTSON
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	29865	28-DEC-2015	01.0100.2007.003311.	$166.50	8471-45-L X 35 BLAUER LONG SLEEVE WOOL BLEND ARMOR SKIN BASE SHIRT SILVER TAN W/ DEPT PATCHES BOTH SLEEVES
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	29865	28-DEC-2015	01.0100.2007.003311.	$111.00	8471-45-L X 35 BLAUER LONG SLEEVE WOOL BLEND ARMOR SKIN BASE SHIRT SILVER TAN W/ DEPT PATCHES BOTH SLEEVES W/ 6 HASHMARKS
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	29865	28-DEC-2015	01.0100.2007.003311.	$166.50	8471-45-XL X 35 BLAUER LONG SLEEVE WOOL BLEND ARMOR SKIN BASE SHIRT SILVER TAN W/ DEPT PATCHES BOTH SLEEVES
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	29865	28-DEC-2015	01.0100.2007.003311.	$10.00	EMBROIDER NAME ON FABRIC 1/2" MIDNIGHT NAVY BLOCK CAP LETTERS ON POLY WOOL SILVER TAN FABRIC SEWN ON RIGHT CHEST ON 8470-45(WILL BRING IN AT LATER DATE) NAME : B.DIRNER
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	29865	28-DEC-2015	01.0100.2007.003311.	$47.50	8472-45-L-REGULAR SHORT SLEEVE WOOL BLEND ARMOR SKIN BASE SHIRT SILVER TAN W/ DEPT PATCHES BOTH SLEEVES

0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	29865	28-DEC-2015	01.0100.2007.003311.	$10.00	EMBROIDER NAME ON FABRIC 1/2" MIDNIGHT NAVY BLOCK CAP LETTERS ON POLY WOOL SILVER TAN FABRIC SEWN ON RIGHT CHEST ON 8470-45(WILL BRING IN AT LATER DATE) NAME : S. WILSON
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	30075	05-JAN-2016	01.0100.2007.003311.	$10.39	PO 159082, UNIFORM SHIRTS (4), SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	30075	05-JAN-2016	01.0100.2007.003311.	$298.00	8450-45-14.5 X 31 BLAUER LONG SLEEVE WOOL BLEND SHIRT SILVER TAN W DEPT PATCHES BOTH SLEEVES
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-002396	18-DEC-2015	01.0100.2007.004703.	$424.00	C#C-1-MH-15-002396, DEC 4/15, MM, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-002397	18-DEC-2015	01.0100.2007.004703.	$424.00	C#C-1-MH-15-002397, DEC 4/15, MM, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-002439	15-DEC-2015	01.0100.2007.004703.	$424.00	C-1-MH-15-002439, DEC 9/15, CWM, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-002444	15-DEC-2015	01.0100.2007.004703.	$449.00	C-1-MH-15-002444, DEC 10/15, JEB, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-002459	18-DEC-2015	01.0100.2007.004703.	$424.00	C#C-1-MH-15-002459, DEC 11/15, CRJ, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-002482	18-DEC-2015	01.0100.2007.004703.	$449.00	C#C-1-MH-15-002482, DEC 14/15, PZ, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-002493	29-DEC-2015	01.0100.2007.004703.	$424.00	C#C-1-MH-15-002493, DEC 15/15, JS, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-002522	29-DEC-2015	01.0100.2007.004703.	$424.00	C#C-1-MH-15-002522, DEC 18/15, PZ, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-002523	29-DEC-2015	01.0100.2007.004703.	$424.00	C#C-1-MH-15-002523, DEC 18/15, JEB, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY SHERIFF	FEB 16;RANDIG	07-JAN-2016	01.0100.2007.004232.	$15.00	FEB 2/16, ID THEFT TRAINING, T RANDIG, SHF
0100	2007	PATROL DIVISION	VERIZON WIRELESS	9758028673	28-DEC-2015	01.0100.2007.004210.	$5,014.98	NOV 29-DEC 28/15 (DEC 29/15-JAN 28/16), SHF
Dept Total							$16,090.57	
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	1270711-20151231	31-DEC-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	1532986-20151231	31-DEC-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
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	811149625001	09-DEC-2015	01.0100.2008.003100.	$331.93	Blanket PR for Office Supplies MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	31137766	11-DEC-2015	01.0100.2008.004350.	$54.00	Blanket PR Business Cards $18.00/box MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	73260482	22-DEC-2015	01.0100.2008.003530.	$34.80	Plastic Shelf Bins - 4 x 12 x 4", Blue item #S-13396BLU qty: 24 $1.45/ea MJohnson / PHughey 512.943.1313

0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	73260482	22-DEC-2015	01.0100.2008.003530.	$67.50	Screw Top Pail - 5 Gallon, Blue Lid item #: S-13652BLU qty: 5 $13.50/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	73260482	22-DEC-2015	01.0100.2008.003530.	$65.62	Shipping
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	73260482	22-DEC-2015	01.0100.2008.003530.	$166.00	Paper Grocery Bags - 12 x 7 x 21 3/4", 1/4" Barrel, Kraft item #: S-11539 qty: 2 bundles $83.00/bd
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	73260482	22-DEC-2015	01.0100.2008.003530.	$16.00	Uline Comfort Grip Tape Dispenser - 2" item #: H-324 qty: 1 $16.00/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	73260482	22-DEC-2015	01.0100.2008.003530.	$44.00	Plastic Shelf Bins - 7 x 12 x 4", Blue item #: S-13397BLU qty: 20 $2.20/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	73260482	22-DEC-2015	01.0100.2008.003530.	$36.00	Mapa Trilites® Chemical Resistant Gloves Powder-Free, Medium Item #: S-17150M qty: 2 $18.00/ct
0100	2008	CRIMINAL INVESTIGATION DIVISION	VERIZON WIRELESS	9758028673	28-DEC-2015	01.0100.2008.004210.	$987.74	NOV 29-DEC 28/15 (DEC 29/15-JAN 28/16), SHF
Dept Total							$2,389.24	
0100	2009	SUPPORT SERVICES DIVISION	AT&T CORP	JAN 16;92634	01-JAN-2016	01.0100.2009.004211.	$31.09	JAN 16, SHF
0100	2009	SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	217;SHF	01-JAN-2016	01.0100.2009.004211.	$191.42	DEC 15, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	29773156-0003	29-DEC-2015	01.0100.2009.004511.	$53.74	NOV 11-DEC 13/15, COMMUNITY CENTER, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	29773156-0009	29-DEC-2015	01.0100.2009.004511.	$70.68	NOV 11-DEC 13/15, RANGE, OFFICE, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	29773156-0032	29-DEC-2015	01.0100.2009.004511.	$36.65	NOV 11-DEC 13/15, RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	Etzkorn, Michael B	12/23/15	23-DEC-2015	01.0100.2009.004231.	$100.00	DEC 9-11/15, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC INC	40871-16	05-JAN-2016	01.0100.2009.003900.	$50.00	2016 DUES, GARY HASTON, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-279-58240	07-JAN-2016	01.0100.2009.004212.	$20.80	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	GRAPEVINE DCJ LLC	246361	31-DEC-2015	01.0100.2009.005700.	$27,930.00	Tarrant County 2015-107 Black (PX8) 2016 Grand Cherokee Laredo (WKTH74) - 26138.00 Black Cloth Seats (F7X9) v6, P Seat, Lumbar, Sirius (23E) 1542.00 Additional Key - 250.00 No delivery - will pick up at dealership
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	558439	23-DEC-2015	01.0100.2009.003004.	$5,148.60	Federal Cartridge 9mm, 147 gr HST FC-P9HST2

0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	558515	23-DEC-2015	01.0100.2009.003008.	$438.75	Monadnock Mx-24 Positive Lock Baton. On BuyBoard Contract 432-13. Item # MLP-2507 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	558515	23-DEC-2015	01.0100.2009.003008.	$7.00	Freight
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	558904	29-DEC-2015	01.0100.2009.003004.	$5,594.22	Federal Cartridge .308 Win168 Gr SBHP FC-GM308M
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	558904	29-DEC-2015	01.0100.2009.003004.	$6,864.75	Federal Cartridge .45 Auto
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	559078	30-DEC-2015	01.0100.2009.003004.	$1,011.78	CCI Gold Dot 380 90Gr CCI-53606
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	559419	04-JAN-2016	01.0100.2009.003004.	$4,903.40	CCI .357 Sig 125 Gr GDHP CCI-54234
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	63972954	13-DEC-2015	01.0100.2009.004621.	$228.25	Blanket 10/1/15 to 09/30/15 Copystar CS4501 (Warrants) $228.25 per month x 12 = $2739.00 DIR SDD 1664
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	64006443	20-DEC-2015	01.0100.2009.004621.	$326.65	Blanket 10/1/15 to 09/30/15 Copystar CS4501 (Warrants) $228.25 per month x 12 = $2739.00 DIR SDD 1664
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	64006443	20-DEC-2015	01.0100.2009.004621.	$237.59	Blanket 10/1/15 to 09/30/15 Copystar CS4501 (HQ) $237.59 per month x 12 = $2851.08 DIR SDD 1664 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	27563	03-DEC-2015	01.0100.2009.003311.	$9.91	PO 159076, UNIFORM PANTS, SHF
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	27563	03-DEC-2015	01.0100.2009.003311.	$99.98	5.11 Taclite Pro Pant for Kelli Bomer. Item # 74273-120-36x34 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	807655018003	09-DEC-2015	01.0100.2009.003100.	$3.59	Blanket - Office Supplies PBraun/FThomas/512-9431312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	812049937001	14-DEC-2015	01.0100.2009.003100.	$353.87	Blanket - Office Supplies PBraun/FThomas/512-9431312

0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	812050338001	14-DEC-2015	01.0100.2009.003100.	$11.99	Blanket - Office Supplies PBraun/FThomas/512-9431312
0100	2009	SUPPORT SERVICES DIVISION	SAFETY KLEEN CORP	68806993	15-DEC-2015	01.0100.2009.004511.	$134.96	CLEANING @ RANGE, DEC 15/15, SHF
0100	2009	SUPPORT SERVICES DIVISION	TEXAS DISPOSAL SYSTEMS	3618987	31-DEC-2015	01.0100.2009.004511.	$129.32	DEC 15, TRASH PICKUP @ THE RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	DEC 15;00280	28-DEC-2015	01.0100.2009.004211.	$48.51	DEC 28/15-JAN 27/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	DEC 15;97480	28-DEC-2015	01.0100.2009.004211.	$51.90	DEC 28/15-JAN 27/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	VERIZON WIRELESS	9758028673	28-DEC-2015	01.0100.2009.004210.	$911.76	NOV 29-DEC 28/15 (DEC 29/15-JAN 28/16), SHF
0100	2009	SUPPORT SERVICES DIVISION	Vargas, Heather M	12/17/15	17-DEC-2015	01.0100.2009.004231.	$100.00	DEC 9-11/15, EXP REIMB, SHF
Dept Total							$55,101.16	
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	200354300-000046	06-JAN-2016	01.0100.3001.003306.	$974.17	PO 158509, JAN 6/16, MEALS, JUV
Dept Total							$974.17	
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	200354300-000046	06-JAN-2016	01.0100.3002.003306.	$3,110.73	PO 158509, JAN 6/16, MEALS, JUV
Dept Total							$3,110.73	
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	200354300-000046	06-JAN-2016	01.0100.3003.003306.	$1,209.61	PO 158509, JAN 6/16, MEALS, JUV
Dept Total							$1,209.61	
0100	3101	BERRY SPRINGS PK & PRESERVE	LOWE'S	979260	18-DEC-2015	01.0100.3101.004510.	$425.28	COMPOSITE BOARDS, $13.29 PER BOARD, 32 BOARDS= $425.28, FROM THE RR LOWES. NOTE: THIS IS FOR ADDITIONAL BOARDS TO COMPLETE THE BOARD-WALK, PROJECT STARTED BEGINNING OF OCTOBER. PO 158396.
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	3619005	31-DEC-2015	01.0100.3101.004430.	$99.00	DEC 15, BSP
Dept Total							$524.28	
0100	3104	BLACKLAND CO PARK	CONSTELLATION NEWENERGY INC	29773156-0016	29-DEC-2015	01.0100.3104.004430.	$127.43	OCT 30-DEC 1/15, BLP
0100	3104	BLACKLAND CO PARK	TXU ENERGY	56151432519	05-JAN-2016	01.0100.3104.004430.	$17.19	DEC 2/15-JAN 3/16, BLP
Dept Total							$144.62	
0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	113654	16-DEC-2015	01.0200.0210.003552.	$427.50	CLASS A 3000 PSI BID ITEM 1 FOR CR 302, 15IFB118 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	JAN 16/2031	06-JAN-2016	01.0200.0210.004430.	$45.51	DEC 3/15-JAN 5/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	217;R&B	01-JAN-2016	01.0200.0210.004211.	$26.22	DEC 15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JAN 16/87628	31-DEC-2015	01.0200.0210.004430.	$367.42	NOV 18-DEC 18/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JAN 16/95	06-JAN-2016	01.0200.0210.004430.	$32.39	NOV 25-DEC 18/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	29773156-0002	29-DEC-2015	01.0200.0210.004430.	$15.89	NOV 5-DEC 7/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	29773156-0010	29-DEC-2015	01.0200.0210.004430.	$117.08	OCT 27-NOV 24/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	29773156-0011	29-DEC-2015	01.0200.0210.004430.	$466.15	OCT 27-NOV 24/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	29773156-0013	29-DEC-2015	01.0200.0210.004430.	$21.39	NOV 5-DEC 7/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	29773156-0018	29-DEC-2015	01.0200.0210.004430.	$35.90	NOV 6-DEC 8/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	29773156-0019	29-DEC-2015	01.0200.0210.004430.	$162.62	OCT 27-NOV 24/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	29773156-0023	29-DEC-2015	01.0200.0210.004430.	$16.91	NOV 5-DEC 7/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	29773156-0029	29-DEC-2015	01.0200.0210.004430.	$61.15	NOV 2-DEC 2/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	29773156-0030	29-DEC-2015	01.0200.0210.004430.	$16.44	NOV 2-DEC 2/15, R&B

0200	0210	UNIFIED ROAD SYSTEM	CORDI WOODWORKS	12/23/15	23-DEC-2015	01.0200.0210.004510.	$6,630.25	KITCHEN CABINETRY UNIT 15 LF PER PLANS FOR THE SIGN SHOP PER QUOTE 10-23-2015 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-8	31-DEC-2015	01.0200.0210.003542.	$1,162.00	RETRACE REFL PAV MRK (W) 12" (SLD) BID ITEM 10 TY I (THERMO, 90 MIL) FOR TERAVISTA CLUB @ TERAVISTA PKWY PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-8	31-DEC-2015	01.0200.0210.003542.	$1,088.50	RETRACE REFL PAV MRK (W) 12" (SLD) BID ITEM 10 TY I (THERMO, 90 MIL) FOR SCENIC LAKE DR. @ CANYON SAGE PATH PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-8	31-DEC-2015	01.0200.0210.003542.	$747.00	NEW ELIM EXT PAV MRK & MRKS (12") BID ITEM 35 15IFB104
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401412383	05-JAN-2016	01.0200.0210.003597.	$8,702.54	HFRS-2 BID ITEM #1 ANIONIC COLDER WEATHER EMULSION (CHIP SEAL) FOR CR 427. PLEASE E-MAIL THIS INVOICE TO RBACCOUNTING@ WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062710732	24-DEC-2015	01.0200.0210.003311.	$407.41	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062710733	24-DEC-2015	01.0200.0210.003318.	$52.64	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2191631	08-DEC-2015	01.0200.0210.003599.	$327.00	SPECTRACIDE 13 OZ RDYUSE PRUNING SEAL-3599
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2191631	08-DEC-2015	01.0200.0210.003001.	$137.82	28" POWERLEVEL BYPASS LOPPER-3001
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2191631	08-DEC-2015	01.0200.0210.003599.	$58.20	QUICK COLOR FLAT BLACK-3599 CONTRACT # 11019 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2973767	08-DEC-2015	01.0200.0210.003001.	$66.32	ESTWING 2.5LB ENGINEER FIBERGLASS HAMMER
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2973767	08-DEC-2015	01.0200.0210.003001.	$35.92	6 ARM SPIDER BUNGEE
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2973767	08-DEC-2015	01.0200.0210.003001.	$63.88	EZ DIG MINI PICK AND TROWEL
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2973767	08-DEC-2015	01.0200.0210.003001.	$63.92	CHANNELLOCK 12" TONGUE & GROOVE PLIERS
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2973767	08-DEC-2015	01.0200.0210.003001.	$63.88	STANLEY 35' X 1" POWERLOCK TAPE MEASURE FOR STOCK CONTRACT # 11019 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2973767	08-DEC-2015	01.0200.0210.003001.	$91.88	CHANNELLOCK 16" TONGUE & GROOVE PLIERS
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2973767	08-DEC-2015	01.0200.0210.004999.	$59.40	5 GAL HOMER BUCKET-LINE ITEM 4999
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2973767	08-DEC-2015	01.0200.0210.003001.	$55.48	HDX 4PC 1" X 12' RATCHETING TIE DOWNS
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2973767	08-DEC-2015	01.0200.0210.003001.	$39.84	DASCO PRO 4 PO PUNCH & CHIESEL KIT
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2973767	08-DEC-2015	01.0200.0210.003001.	$9.88	SHOE HANDLE BRUSH HOST
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2973767	08-DEC-2015	01.0200.0210.003001.	$23.88	HUSKY 14IN 1 PAINTERS TOOL
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2973767	08-DEC-2015	01.0200.0210.003001.	$57.36	HUSKY 8" CLAMP
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2973767	08-DEC-2015	01.0200.0210.003001.	$47.88	3/4" RATCHETING COMBO WRENCH 12 PT
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2973767	08-DEC-2015	01.0200.0210.003001.	$79.88	HUSKEY 10 PC SCREWDRIVER SET
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2973767	08-DEC-2015	01.0200.0210.003001.	$79.92	MAGLITE 2D CELL BLACK
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2973793	08-DEC-2015	01.0200.0210.003109.	$2,607.50	QUIKRETE 92.6 LB PORTLAND CEMENT
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2973793	08-DEC-2015	01.0200.0210.003109.	$150.00	PALLET FEE FOR HYCREST DRIVE CONTRACT # 11019 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	4200694	16-DEC-2015	01.0200.0210.003597.	$358.20	LYSOL DISFECT SPRAY ORIGINAL 19 OZ. FOR TRIMMING TREES US COMMUNITIES CONTRACT # 11019 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	4200694C	16-DEC-2015	01.0200.0210.003597.	-$47.76	PO 159400, CREDIT FOR INV # 4200694, R&B
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	9200602	01-DEC-2015	01.0200.0210.003002.	$99.00	13' ALUM MLTI TLSCOP LDR TIA 300LB
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	9200602	01-DEC-2015	01.0200.0210.003002.	$22.98	1-9/16" LAM. RUSTO 1-1/2" SHACKLE 4PK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	9200603	01-DEC-2015	01.0200.0210.003002.	$99.00	13' ALUM MLTI TLSCOP LDR TIA 300LB
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	63398	21-DEC-2015	01.0200.0210.003551.	$2,997.59	FLEXIBLE BASE, TX DOT ITEM 247, TYPE A, GRADE 1, BID ITEM 1 FOR STOCK BID# 14IFB00231 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	63398	21-DEC-2015	01.0200.0210.003551.	$0.04	PO 159193, FLEXIBLE BASE FOR STOCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	813774713001	22-DEC-2015	01.0200.0210.003100.	$69.19	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	813783700001	22-DEC-2015	01.0200.0210.003100.	$78.38	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	813812364001	22-DEC-2015	01.0200.0210.003006.	$154.49	BLANKET FOR OFFICE EQUIPMENT PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ON SITE SERVICES	281079;R&B	30-NOV-2015	01.0200.0210.004705.	$45.00	NOV 15, DRUG SCREEN PRE-EMP, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 15/73281	05-JAN-2016	01.0200.0210.004430.	$86.07	DEC 15, R&B
0200	0210	UNIFIED ROAD SYSTEM	PROGRESSIVE WASTE SOLUTIONS OF TX INC	1701452186	31-DEC-2015	01.0200.0210.004991.	$60.06	DEC 15, R&B
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3112548	28-DEC-2015	01.0200.0210.004999.	$315.00	5 GAL. RUBBERMAID WATER COOLER PLEASE E-MAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3112548	28-DEC-2015	01.0200.0210.003599.	$477.60	KRYLON MARKING PAINT RED/ORANGE-3599
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3112548	28-DEC-2015	01.0200.0210.004999.	$8.00	PO 159334, MARKING PAINT, WATER COOLER, R&B
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	17559	28-DEC-2015	01.0200.0210.003551.	$0.00	
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	17559	28-DEC-2015	01.0200.0210.003551.	$117.80	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	17560	28-DEC-2015	01.0200.0210.003551.	$1,072.22	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	17560	28-DEC-2015	01.0200.0210.003551.	$0.01	PO 159183, FLEXIBLE BASE FOR STOCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	71285	22-DEC-2015	01.0200.0210.003558.	$3,919.50	DESIGN 9 (71"X47") MAX LENGTH 40' EA. (=60" ROUND) BID ITEM 3.9 FOR CR 301 EX. 3 @ 40', 15IFB101 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG
Dept Total							$34,655.12	
0350	0680	LAW LIBRARY	DAVID B BROOKS	DEC 15	28-DEC-2015	01.0350.0680.004100.	$200.00	NOV & DEC 15, LEGAL CONSULTATION SERVICES, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	6104903917	01-DEC-2015	01.0350.0680.003030.	$10.47	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6104903918	01-DEC-2015	01.0350.0680.003030.	$787.74	BOOKS FOR LAW LIBRARY

Dept Total							$998.21	
0355	0355	COURT REPORTER SERVICE	ASAP TRANSLATORS & INTERPRETERS LLC	13227	02-JAN-2016	01.0355.0355.004135.	$340.00	C#15-1947-K26, 15-1946-K26, 15-0843-K26, DEC 7/15, INTERP, 26TH
0355	0355	COURT REPORTER SERVICE	BRENNA SHORT	34	29-DEC-2015	01.0355.0355.004135.	$756.00	DEC 28 & 29/15, COURT REPORTING, FULL DAYS, CC#2
0355	0355	COURT REPORTER SERVICE	IRENE BRIONES-ODOM	661	20-DEC-2015	01.0355.0355.004135.	$80.00	C#15-0041-K26, DEC 10/15, INTERP, 26TH
Dept Total							$1,176.00	
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	558356	23-DEC-2015	01.0360.0360.003311.	$71.90	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 35X34 FOR LT. MIKE REYNOLDS
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	558356	23-DEC-2015	01.0360.0360.003311.	$118.65	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 46X32 FOR BAILIFF JEFF LOWRY
0360	0360	COURTHOUSE SECURITY	MILLER UNIFORMS & EMBLEMS INC	29392	22-DEC-2015	01.0360.0360.003311.	$113.00	MEN'S S/S CLASS B SHIRT, KHAKI, SIZE 17-17 1/2 FOR LT. MIKE REYNOLDS
0360	0360	COURTHOUSE SECURITY	TASER INTERNATIONAL	SI1422115	16-DEC-2015	01.0360.0360.003008.	$878.22	TASER HANDLE, YELLOW, CLASS III, X26P
0360	0360	COURTHOUSE SECURITY	TASER INTERNATIONAL	SI1422115	16-DEC-2015	01.0360.0360.003008.	$61.80	CARTRIDGE, PERFORMANCE, SMART, 25'
0360	0360	COURTHOUSE SECURITY	TASER INTERNATIONAL	SI1422115	16-DEC-2015	01.0360.0360.003008.	$53.21	TPPM BATTERY PACK, TACTICAL, PINKY EXTENDER, X2/X26P
0360	0360	COURTHOUSE SECURITY	TASER INTERNATIONAL	SI1422115	16-DEC-2015	01.0360.0360.003008.	$71.86	DPM BATTERY PACK ASSEMBLED **ALL GOODS REF QUOTE #Q-50652-1
0360	0360	COURTHOUSE SECURITY	TASER INTERNATIONAL	SI1422115	16-DEC-2015	01.0360.0360.003008.	$52.01	HOLSTER, BLACKHAWK, RIGHT, X26P
0360	0360	COURTHOUSE SECURITY	TASER INTERNATIONAL	SI1422115	16-DEC-2015	01.0360.0360.003008.	$53.36	CARTRIDGE 25' HYBRID
Dept Total							$1,474.01	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20151231	31-DEC-2015	01.0372.0453.004210.	$93.50	DEC 15, SEARCHES, JP#3
Dept Total							$93.50	
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	124626	22-DEC-2015	01.0375.0375.004251.	$67.84	BLANKET FOR MISCELLANEOUS ELECTION MATERIALS PERIOD: OCTOBER 2015 THRU DECEMBER 2015 *PLEASE HOLD PO FOR ELECTIONS*
0375	0375	ELECTION SVS CONTRACT	SAFEGUARD BUSINESS SYSTEMS, INC	31147314	16-DEC-2015	01.0375.0375.004251.	$165.00	ENVELOPE NOS. 2, 3, & 4 OVERPRINTING 2016 DEM. PRIMARY E.D. 1 LOT = 70 YELLOW 1 LOT = 70 PINK 1 LOT =70 GREY
0375	0375	ELECTION SVS CONTRACT	SAFEGUARD BUSINESS SYSTEMS, INC	31150463	17-DEC-2015	01.0375.0375.004251.	$225.00	IVOTRONIC RECONCILIATION LOG - VOTE CENTERS 1 LOT = 250
0375	0375	ELECTION SVS CONTRACT	T MOBILE WIRELESS	DEC 15;951172180	15-DEC-2015	01.0375.0375.004210.	$285.94	BLANKET FOR POOLED DATA PLAN AND EQUIPMENT (HOT SPOTS) MAINLY FOR USE W/LAPTOPS DURING EARLY VOTING AND ELECTION DAY *PLEASE HOLD PO FOR ELECTIONS DEPT.*
Dept Total							$743.78	
0382	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/15;DCP	12-JAN-2016	01.0382.0000.342701.	-$8,918.19	QTR END, DEC 31/15, SPECIALTY COURT, DRUG CRT PRGM
0382	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/15;DCP	12-JAN-2016	01.0382.0000.342702.	-$1,776.28	QTR END, DEC 31/15, SPECIALTY COURT, DRUG CRT PRGM
Dept Total							-$10,694.47	
0382	0382	DRUG COURT PROGRAM	Routon, Chad H	01/04/16	04-JAN-2016	01.0382.0382.004231.	$53.36	DEC 1-28/15, EXP REIMB, DRUG CRT
Dept Total							$53.36	

0385	0385	RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	XJT3F8891	08-OCT-2015	01.0385.0385.003010.	$7,414.06	DELL OPTIPLEX 7020 SFF PC WITH WINDOWS 7 PRO 64 BIT, 8GB RAM, 3 YR HARDWARE SUPPORT SERVICES 1 LOT = 11 EA DELL QUOTE # 1018842029747 DIR-SDD-1951
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	XJT3F8891	08-OCT-2015	01.0385.0385.003010.	$0.05	PO 158433, OPTIPLEX 7020 SFF BTX (11), C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	EICHMAN SOFTWARE CONSULTANTS	WILL20160104	04-JAN-2016	01.0385.0385.004100.	$15,000.00	RFP PROJECT PHASE 1 & 2, C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	STARS INFORMATION SOLUTIONS	43702	18-NOV-2015	01.0385.0385.005740.	$23,175.00	2 E-IMAGEDATA MICROFILM SCANNERS WITH 26 MEGAPIXEL CAMERA, USB 3.0, ZOOM LENS, UCC 310, POWERSCAN 3000 SOFTWARE INCLUDES INSTALLATION AND TRAINING
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	STARS INFORMATION SOLUTIONS	43702	18-NOV-2015	01.0385.0385.005740.	$150.00	SHIPPING
Dept Total							$45,739.11	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	CASO DOCUMENT MANAGEMENT	41624	12-NOV-2015	01.0386.0386.004550.	$337.50	ANNUALLY DISASTER RECOVERY STORAGE OF ORIGINAL MICROFILM ROLLS 2015, D/CLK
Dept Total							$337.50	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	FIRST-SHRED LLC	204441	23-DEC-2015	01.0390.0390.004100.	$65.00	DEC 23/15, D/ATTY, CTY WIDE
Dept Total							$65.00	
0399	0000	Default	RELIABLE BAIL BOND	64839	21-DEC-2015	01.0399.0000.208560.	$15.00	REFUND FOR SURETY BOND FEE, WILLIAM KERR
0399	0000	Default	RELIABLE BAIL BOND	68006	21-DEC-2015	01.0399.0000.208560.	$15.00	REFUND FOR SURETY BOND FEE, CASEY BALFOUR
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	10/31/15;THVP	12-JAN-2016	01.0399.0000.208902.	$70.00	OCT 15-DEC 15, TEXAS HOME VISITING PROGRAM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/15;DCP	12-JAN-2016	01.0399.0000.208702.	$3,552.56	QTR END, DEC 31/15, SPECIALTY COURT, DRUG CRT PRGM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/15;DCP	12-JAN-2016	01.0399.0000.208701.	$17,836.38	QTR END, DEC 31/15, SPECIALTY COURT, DRUG CRT PRGM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/15;EF	12-JAN-2016	01.0399.0000.208026.	$3,054.22	QTR END, DEC 31/15, ELECTRONIC FILING, SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/15;EF	12-JAN-2016	01.0399.0000.208021.	$20,390.44	QTR END, DEC 31/15, ELECTRONIC FILING, SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/15;EF	12-JAN-2016	01.0399.0000.208025.	$536.57	QTR END, DEC 31/15, ELECTRONIC FILING, SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/15;EF	12-JAN-2016	01.0399.0000.208022.	$12,080.00	QTR END, DEC 31/15, ELECTRONIC FILING, SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/15;EF	12-JAN-2016	01.0399.0000.208020.	$32,472.00	QTR END, DEC 31/15, ELECTRONIC FILING, SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/15;SA	12-JAN-2016	01.0399.0000.208315.	$894.25	QTR END, DEC 31/15, SEXUAL ASSAULT PROGRAM
Dept Total							$90,916.42	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1089687	18-DEC-2015	01.0408.0698.004999.	$88.92	Water, coffee, grand jury
Dept Total							$88.92	

0410	0411	SO-JUSTICE	FEED STORE	34732	08-DEC-2015	01.0410.0411.003104.	$30.13	2nd Quarter Jan/Feb/March 2016 K-9 "Dozer" - Det. Ellison "Axel" - Dep. Ortiz "Chico" - Sgt. Batten "Harry" - Dep Barner "Nemo" - Dep. Dirner "Rody" - Dep. Bennett
0410	0411	SO-JUSTICE	FEED STORE	34732	08-DEC-2015	01.0410.0411.003104.	$11.79	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	34800	22-DEC-2015	01.0410.0411.003104.	$87.36	2nd Quarter Jan/Feb/March 2016 K-9 "Dozer" - Det. Ellison "Axel" - Dep. Ortiz "Chico" - Sgt. Batten "Harry" - Dep Barner "Nemo" - Dep. Dirner "Rody" - Dep. Bennett
0410	0411	SO-JUSTICE	FEED STORE	34844	30-DEC-2015	01.0410.0411.003104.	$41.92	2nd Quarter Jan/Feb/March 2016 K-9 "Dozer" - Det. Ellison "Axel" - Dep. Ortiz "Chico" - Sgt. Batten "Harry" - Dep Barner "Nemo" - Dep. Dirner "Rody" - Dep. Bennett
0410	0411	SO-JUSTICE	FEED STORE	34875	07-JAN-2016	01.0410.0411.003104.	$45.44	2nd Quarter Jan/Feb/March 2016 K-9 "Dozer" - Det. Ellison "Axel" - Dep. Ortiz "Chico" - Sgt. Batten "Harry" - Dep Barner "Nemo" - Dep. Dirner "Rody" - Dep. Bennett
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	240535	31-DEC-2015	01.0410.0411.003104.	$217.07	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	240535	31-DEC-2015	01.0410.0411.003104.	$16.93	PO 158486, PO 159529, VET SVCS, SHF

0410	0411	SO-JUSTICE	VERIZON WIRELESS	9757075511	10-DEC-2015	01.0410.0411.004209.	$608.10	NOV 11-DEC 10/15 (DEC 11/15-JAN 10/16), SHF
Dept Total							$1,058.74	
0490	0490	EMPLOYEE FUND	GTX AWARDS & ENGRAVING	2364	07-JAN-2016	01.0490.0490.003601.	$80.00	RETIREMENT PLAQUE FOR RICHARD ELLIOTT, EMP FUND
Dept Total							$80.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	JAN 16;0060	31-DEC-2015	01.0507.0507.004430.	$9.49	NOV 18-DEC 18/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	JAN 16;64284	31-DEC-2015	01.0507.0507.004430.	$799.98	NOV 18-DEC 18/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	29773156-0020	29-DEC-2015	01.0507.0507.004430.	$92.38	NOV 6-DEC 8/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	29773156-0025	29-DEC-2015	01.0507.0507.004430.	$277.55	NOV 11-DEC 13/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	29773156-0026	29-DEC-2015	01.0507.0507.004430.	$320.28	OCT 27-NOV 24/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	29773156-0027	29-DEC-2015	01.0507.0507.004430.	$15.31	NOV 6-DEC 8/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	29773156-0033	29-DEC-2015	01.0507.0507.004430.	$296.98	OCT 27-NOV 24/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	JAN 16;34314	01-JAN-2016	01.0507.0507.004430.	$158.98	JAN 16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	JAN 16;34318	01-JAN-2016	01.0507.0507.004430.	$158.98	JAN 16, WC RADIO
Dept Total							$2,129.93	
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	96047739	28-DEC-2015	01.0508.0508.004621.	$290.67	RICO MULTI-FUNCTION COPIER/LEASE, COLOR: MONTHLY $ 250.00X12 = $ 3000.00.
Dept Total							$290.67	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	DEC 15	11-JAN-2016	01.0515.0515.004602.	$2,630.74	DEC 15, CIVIL FILING FEES, JUDICIAL
Dept Total							$2,630.74	
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005192247	14-DEC-2015	01.0545.0545.003200.	$423.10	PO 159405, ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005214666	21-DEC-2015	01.0545.0545.003200.	$205.80	PO 159491, ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005214667	21-DEC-2015	01.0545.0545.004968.	$31.20	PO 159491, CARE OF ANMLS, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	63458	10-DEC-2015	01.0545.0545.004100.	$15.00	MAGGIE (TAG ID#27786236), DEC 10/15, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	63458	10-DEC-2015	01.0545.0545.004100.	$15.00	ELSA (TAG ID#25200342), DEC 10/15, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	63869	22-DEC-2015	01.0545.0545.004100.	$15.00	RANGER (TAG ID#30372757), DEC 22/15, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	360726	21-NOV-2015	01.0545.0545.004975.	$356.00	LADY (TAG ID#A27840949), NOV 21/15, TRI HEART, HW TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	361962	09-DEC-2015	01.0545.0545.004975.	$373.00	SAMMIE (TAG ID#A29406586), HW TREATMENT & MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	362027	10-DEC-2015	01.0545.0545.004975.	$90.00	RAMBO (TAG ID#A28269282),CANINE COMP W/HW, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	362168	11-DEC-2015	01.0545.0545.004975.	$108.00	EBONY (TAG ID# A27840999), CANINE COMP W/HW & TRI HEART, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	362656	17-DEC-2015	01.0545.0545.004975.	$300.00	SHEBA (TAG ID#A27745377), HW TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	BESTLINE COMMUNICATIONS	113;ANML	01-JAN-2016	01.0545.0545.004211.	$42.74	DEC 15, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	JAN 16/6698	31-DEC-2015	01.0545.0545.004430.	$4,523.64	NOV 18-DEC 18/15, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	435820	05-JAN-2016	01.0545.0545.004968.	$360.00	CAT LITTER, PINE PELLET, 0066111
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	17922	30-DEC-2015	01.0545.0545.004100.	$15.00	DEC 30/15, ANNA (TAG ID#30116483), RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	18003	31-DEC-2015	01.0545.0545.004100.	$15.00	A#33, DEC 31/15, TIANA (TAG ID#A30161899), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	12/14/15;MOOSE	14-DEC-2015	01.0545.0545.004100.	$15.00	MOOSE (TAG ID#28647952), NANCY MEYERS (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	64000893	20-DEC-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	12/22/15	22-DEC-2015	01.0545.0545.004100.	$400.00	DEC 22/15, SURGICAL SERVICES, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	12/31/15	31-DEC-2015	01.0545.0545.004100.	$800.00	DEC 30-31/15, SURGICAL SERVICES, ANML SVC
0545	0545	ANIMAL SERVICES	OFFICE DEPOT, INC	813882270001	22-DEC-2015	01.0545.0545.003100.	$118.95	OFFICE SUPPLIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1512255	21-DEC-2015	01.0545.0545.003200.	$14.00	OXYGEN GAS FOR ANIMAL SURGERIES
0545	0545	ANIMAL SERVICES	TERRY EWING	01/05/16	05-JAN-2016	01.0545.0545.004100.	$111.21	CARAMEL (TAG ID#30403939), MEDICAL EXPENSES, ANML SVC
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001147595	23-DEC-2015	01.0545.0545.003200.	$233.26	ANTESEDAN, 6298000
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001147595	23-DEC-2015	01.0545.0545.003200.	$583.15	DEXDOMITOR, 6295000
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001147595	23-DEC-2015	01.0545.0545.004975.	$79.50	CLAVAMOX, 62.5MG, 10000482
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001167082	28-DEC-2015	01.0545.0545.004975.	$217.50	VACCINE, DEFENSOR, 10009898
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001167082	28-DEC-2015	01.0545.0545.004975.	$287.50	VACCINE, VANGUARD B, 10009518
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001167082	28-DEC-2015	01.0545.0545.004975.	$2,200.00	VACCINE, FLU, H3N2, 10013980
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001167082	28-DEC-2015	01.0545.0545.004975.	$276.25	VACCINE, VANGUARD PLUS 5, 10009724
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001194798	04-JAN-2016	01.0545.0545.004975.	$136.00	VACCINE, FELLOCELL3, 10009718
Dept Total							$12,490.81	
0777	0211	COMMISSIONER PCT 1	BROWN & GAY ENGINEERS INC	12-150055	16-DEC-2015	01.0777.0211.009007.	$668.33	P#WIL02-06 WA#6, OCT 26-NOV 25/15, PEARSON RANCH RD UNDERPASS @ SH 45/RM 620
0777	0211	COMMISSIONER PCT 1	BROWN & GAY ENGINEERS INC	12-150069	17-DEC-2015	01.0777.0211.009007.	$4,373.24	P#WIL02-07, WA#7, OCT 26-NOV 25/15, PEARSON RANCH RD UNDERPASS @ SH 45/RM 620
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	251051	13-NOV-2015	01.0777.0211.009007.	$33,685.38	P#1403-088-02, WA#2, OCT 1-31/15, 2013 ROAD BOND
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39117	30-NOV-2015	01.0777.0211.009007.	$1,226.96	MID#1027.1500, OCT 26-NOV 24/15, ROAD BOND PROGRAM-GENERAL 2015
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39309	31-DEC-2015	01.0777.0211.009007.	$190.00	MID#1027.1420, DEC 18/15, FOREST NORTH DRAINAGE
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39310	31-DEC-2015	01.0777.0211.009007.	$1,106.58	MID#1027.1500, NOV 30-DEC 22/15, ROAD BOND PROGRAM-GENERAL 2015
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	47122	14-DEC-2015	01.0777.0211.009007.	$1,194.64	P#030932.09, WA#8, NOV 9-DEC 5/15, FOREST NORTH DRAINAGE IMPROVEMENTS
Dept Total							$42,445.13	
0777	0212	COMMISSIONER PCT 2	AGUIRRE & FIELDS LP	5683	30-NOV-2015	01.0777.0212.009007.	$78,626.50	P#26901-1.14, WA#1, NOV 1-30/15, SEWARD JUNCTION SE
0777	0212	COMMISSIONER PCT 2	CAPITAL TITLE OF TEXAS LLC	G-15-229109-CPA	07-JAN-2016	01.0777.0212.009007.	$150.00	WMCO-CR258 PARCEL 13-LAWSON (PARTIAL RELEASE FEE), ROW
0777	0212	COMMISSIONER PCT 2	CAPITAL TITLE OF TEXAS LLC	G-16-240800-CP	13-JAN-2016	01.0777.0212.009007.	$12,779.60	WMCO-CR258, PARCEL 12/DOTY, ROW
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	251051	13-NOV-2015	01.0777.0212.009007.	$26,762.33	P#1403-088-02, WA#2, OCT 1-31/15, 2013 ROAD BOND
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	01.16.005	05-JAN-2016	01.0777.0212.009007.	$29,541.92	P#1401, WA#1, DEC 1-31/15, CR 200
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	39117	30-NOV-2015	01.0777.0212.009007.	$1,171.21	MID#1027.1500, OCT 26-NOV 24/15, ROAD BOND PROGRAM-GENERAL 2015

0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	39300	31-DEC-2015	01.0777.0212.009007.	$3,786.00	MID#1027.0258, NOV 30-DEC 17/15, CR 258 EXTENSION
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	39310	31-DEC-2015	01.0777.0212.009007.	$1,056.20	MID#1027.1500, NOV 30-DEC 22/15, ROAD BOND PROGRAM-GENERAL 2015
Dept Total							$153,873.76	
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	251051	13-NOV-2015	01.0777.0213.009007.	$66,436.21	P#1403-088-02, WA#2, OCT 1-31/15, 2013 ROAD BOND
0777	0213	COMMISSIONER PCT 3	KAHICKMAN ARCHITECTS & INTERIOR DESIGNERS	KHA-1536-1	05-JAN-2016	01.0777.0213.009007.	$55,418.50	PROJ#KAH-1536, JAN 15, GEORGETOWN ANNEX
0777	0213	COMMISSIONER PCT 3	KENNEDY CONSULTING INC	15-241	15-DEC-2015	01.0777.0213.009007.	$2,002.50	P#12001.01, WA#1, NOV 1-30/15, CR 110
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	39117	30-NOV-2015	01.0777.0213.009007.	$1,617.38	MID#1027.1500, OCT 26-NOV 24/15, ROAD BOND PROGRAM-GENERAL 2015
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	39302	31-DEC-2015	01.0777.0213.009007.	$40.00	MID#1027.0400, DEC 17/15, ARTERIAL H
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	39310	31-DEC-2015	01.0777.0213.009007.	$1,458.70	MID#1027.1500, NOV 30-DEC 22/15, ROAD BOND PROGRAM-GENERAL 2015
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	39345	31-DEC-2015	01.0777.0213.009005.	$114.00	MID#910270560-STSUD, DEC 1/15, SH 195 CTSUD ONLY
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	47121	14-DEC-2015	01.0777.0213.009007.	$5,888.35	P#030932.03, WA#3, NOV 8-DEC 5/15, SW BYPASS STRATEGY
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	47123	14-DEC-2015	01.0777.0213.009007.	$8,502.25	P#030932.09, WA#9, NOV 9-DEC 5/15, SW BYPASS DRIVEWAYS
Dept Total							$141,477.89	
0777	0214	COMMISSIONER PCT 4	BROWN & GAY ENGINEERS INC	12-150061	17-DEC-2015	01.0777.0214.009007.	$58,409.47	P#2792-02, WA#2, OCT 26-NOV 25/15, CR 101 (US 79 TO CHANDLER RD)
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	251051	13-NOV-2015	01.0777.0214.009007.	$16,517.77	P#1403-088-02, WA#2, OCT 1-31/15, 2013 ROAD BOND
0777	0214	COMMISSIONER PCT 4	FLINTCO LLC	1	30-NOV-2015	01.0777.0214.009007.	$99,904.00	WILLIAMSON COUNTY EXPO CENTER
0777	0214	COMMISSIONER PCT 4	FLINTCO LLC	2	31-DEC-2015	01.0777.0214.009007.	$389,742.00	WILLIAMSON COUNTY EXPO CENTER, DEC 2015
0777	0214	COMMISSIONER PCT 4	KLOTZ ASSOCIATES, INC	1115104	27-NOV-2015	01.0777.0214.009007.	$15,103.43	P#0510.007.001, WA#1, NOV 1-30/15, SH 130 FRONTAGE RD, PHASE 3
0777	0214	COMMISSIONER PCT 4	POPULOUS INC	62094	31-DEC-2015	01.0777.0214.009007.	$9,533.50	P#14.3903.20, NOV 16-DEC 31/15, WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39117	30-NOV-2015	01.0777.0214.009007.	$1,505.89	MID#1027.1500, OCT 26-NOV 24/15, ROAD BOND PROGRAM-GENERAL 2015
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39304	31-DEC-2015	01.0777.0214.009007.	$437.00	MID#1027.1119, DEC 1-16/15, CR 119
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39308	31-DEC-2015	01.0777.0214.009007.	$440.00	MID#1027.1325, DEC 8-16/15, TRADESMAN DRIVE UPRR CROSSING
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39310	31-DEC-2015	01.0777.0214.009007.	$1,358.07	MID#1027.1500, NOV 30-DEC 22/15, ROAD BOND PROGRAM-GENERAL 2015
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90058820	11-DEC-2015	01.0777.0214.009007.	$166,949.36	P#15966, NOV 2015, TRADESMAN DRIVE UPRR CROSSING
Dept Total							$759,900.49	
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	251051	13-NOV-2015	01.0777.0401.009007.	$123.91	P#1403-088-02, WA#2, OCT 1-31/15, 2013 ROAD BOND
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	39117	30-NOV-2015	01.0777.0401.009007.	$55.77	MID#1027.1500, OCT 26-NOV 24/15, ROAD BOND PROGRAM-GENERAL 2015
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	39303	31-DEC-2015	01.0777.0401.009007.	$1,427.00	MID#1027.0801, NOV 30-DEC 22/15, SH 29 ROW
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	39310	31-DEC-2015	01.0777.0401.009007.	$50.30	MID#1027.1500, NOV 30-DEC 22/15, ROAD BOND PROGRAM-GENERAL 2015
Dept Total							$1,656.98	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3513288	21-DEC-2015	01.0882.0882.003303.	-$20.00	Blanket purchase order for Oil and Grease ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3515900	22-DEC-2015	01.0882.0882.003303.	-$60.00	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	3517536	22-DEC-2015	01.0882.0882.003303.	$162.90	Blanket Purchase order for oil/grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3519267	23-DEC-2015	01.0882.0882.003303.	-$20.00	Blanket purchase order for Oil and Grease ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3528125	29-DEC-2015	01.0882.0882.003303.	$2,085.20	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	3540873	05-JAN-2016	01.0882.0882.003523.	$91.79	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3543062	06-JAN-2016	01.0882.0882.003523.	$23.88	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3543108	06-JAN-2016	01.0882.0882.003303.	$130.80	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	Breeden, James R	11/23/15A	23-NOV-2015	01.0882.0882.004232.	$36.11	NOV 19/15, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196270	21-DEC-2015	01.0882.0882.003522.	-$60.00	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196308	22-DEC-2015	01.0882.0882.003523.	$96.48	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196327	20-DEC-2015	01.0882.0882.003523.	$58.17	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196344	22-DEC-2015	01.0882.0882.003522.	-$40.00	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196374	29-DEC-2015	01.0882.0882.003523.	$98.58	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196379	23-DEC-2015	01.0882.0882.003523.	$113.94	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196451	24-DEC-2015	01.0882.0882.003523.	-$142.00	Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196452	24-DEC-2015	01.0882.0882.003522.	-$27.00	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196453	24-DEC-2015	01.0882.0882.003522.	-$27.00	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196529	20-DEC-2015	01.0882.0882.003522.	$108.43	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196530	28-DEC-2015	01.0882.0882.003523.	$11.17	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196590	29-DEC-2015	01.0882.0882.003523.	$13.78	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196595	29-DEC-2015	01.0882.0882.003522.	$101.06	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196631	30-DEC-2015	01.0882.0882.003523.	-$269.63	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196638	27-DEC-2015	01.0882.0882.003522.	$107.76	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196644	27-DEC-2015	01.0882.0882.003522.	-$20.00	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196648	27-DEC-2015	01.0882.0882.003522.	-$20.00	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196661	27-DEC-2015	01.0882.0882.003522.	-$20.00	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196676	30-DEC-2015	01.0882.0882.003523.	$159.99	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196682	27-DEC-2015	01.0882.0882.003522.	$333.33	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196692	30-DEC-2015	01.0882.0882.003523.	$90.75	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******

0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196712	30-DEC-2015	01.0882.0882.003523.	-$22.00	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196718	30-DEC-2015	01.0882.0882.003523.	$3.89	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196733	30-DEC-2015	01.0882.0882.003522.	-$120.79	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196734	31-DEC-2015	01.0882.0882.003522.	-$20.00	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196830	30-DEC-2015	01.0882.0882.003523.	$269.63	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196905	04-JAN-2016	01.0882.0882.003522.	$8.54	Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196910	04-JAN-2016	01.0882.0882.003523.	$44.38	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196935	04-JAN-2016	01.0882.0882.003523.	$3.56	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196952	05-JAN-2016	01.0882.0882.003523.	$10.71	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-196971	05-JAN-2016	01.0882.0882.003523.	-$25.53	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-197002	30-DEC-2015	01.0882.0882.003523.	$5.76	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-197022	06-DEC-2015	01.0882.0882.003523.	$2.78	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-197028	06-DEC-2015	01.0882.0882.003523.	$20.62	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN40908	04-JAN-2016	01.0882.0882.003523.	$19.60	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	576957	18-DEC-2015	01.0882.0882.003301.	$1,060.13	Blanket PO for Fuel/Propane ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	745536	28-DEC-2015	01.0882.0882.003523.	$21.69	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	745564	28-DEC-2015	01.0882.0882.003523.	-$44.28	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	745658	29-DEC-2015	01.0882.0882.003303.	$85.44	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	745659	29-DEC-2015	01.0882.0882.003523.	$459.80	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	745760	30-DEC-2015	01.0882.0882.003523.	$60.39	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	745975	04-JAN-2016	01.0882.0882.003523.	$667.97	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	746007	04-JAN-2016	01.0882.0882.003523.	$14.51	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	746134	06-JAN-2016	01.0882.0882.003523.	$202.81	Blanket PO for Parts ***PLEASE***send a copy of all invoices to: fleetaccounting@wilcorg***
0882	0882	FLEET MAINTENANCE	Espinoza, Homer	11/23/15A	23-NOV-2015	01.0882.0882.004232.	$36.11	NOV 19/15, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER82383	22-DEC-2015	01.0882.0882.003523.	$9.94	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER82510	30-DEC-2015	01.0882.0882.003523.	$13.65	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	Faykus, Blaine A	11/23/15A	23-NOV-2015	01.0882.0882.004232.	$36.11	NOV 19/15, EXP REIMB, FLEET

0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062710730	24-DEC-2015	01.0882.0882.003318.		$56.00	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062710731	24-DEC-2015	01.0882.0882.003311.		$66.01	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	42-1520709	28-DEC-2015	01.0882.0882.003525.		$517.12	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1520730	28-DEC-2015	01.0882.0882.003525.		$303.56	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1520780	04-JAN-2016	01.0882.0882.003525.		$258.56	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GRAINGER	9920989952	17-DEC-2015	01.0882.0882.003523.		$498.42	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	558442	23-DEC-2015	01.0882.0882.003523.		$1,305.00	Blanket PO for Parts under BuyBoard 432-13 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0027327	17-DEC-2015	01.0882.0882.003523.		-$5.82	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0186147	17-DEC-2015	01.0882.0882.003523.		$633.00	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0186183	18-DEC-2015	01.0882.0882.003523.		$1,244.50	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0186725	28-DEC-2015	01.0882.0882.003523.		$18.53	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0186830	29-DEC-2015	01.0882.0882.003523.		$84.83	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIMA0076166	29-DEC-2015	01.0882.0882.003524.		$626.50	Blanket Purchase Order for sublet repair work ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	Heselmeyer, Brian K	11/23/15A	23-NOV-2015	01.0882.0882.004232.		$36.11	NOV 19/15, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9303783003	24-DEC-2015	01.0882.0882.003523.		$350.02	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	436476	28-DEC-2015	01.0882.0882.003523.		$64.80	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	437122	29-DEC-2015	01.0882.0882.003523.		$236.15	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	437174	29-DEC-2015	01.0882.0882.003523.		$239.64	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	438309	04-JAN-2016	01.0882.0882.003523.		$59.91	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	438767	05-JAN-2016	01.0882.0882.003523.		$68.18	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	516117	30-DEC-2015	01.0882.0882.003523.		$126.70	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	516149	04-JAN-2016	01.0882.0882.003523.		$34.53	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM514435	05-OCT-2015	01.0882.0882.003523.		-$24.00	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	127544	19-NOV-2015	01.0882.0882.003523.		$1,392.00	Purchase Order for parts needed on wrecked vehicle SC1490 ***PLEASE*** send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	127567	20-NOV-2015	01.0882.0882.003523.		$181.80	Purchase Order for parts needed on wrecked vehicle SC1490 ***PLEASE*** send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM127544	20-NOV-2015	01.0882.0882.003523.		-$433.60	Purchase Order for parts needed on wrecked vehicle SC1490 ***PLEASE*** send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	62413	05-JAN-2016	01.0882.0882.003523.		$47.69	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	62414	05-JAN-2016	01.0882.0882.003523.	$2.85	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	Martinez, III, Ricardo	11/23/15A	23-NOV-2015	01.0882.0882.004232.	$36.11	NOV 19/15, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-244025	04-JAN-2016	01.0882.0882.003523.	$79.98	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-244109	04-JAN-2016	01.0882.0882.003523.	$675.00	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-244358	08-JAN-2016	01.0882.0882.003523.	-$675.00	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63168136	28-DEC-2015	01.0882.0882.003525.	$413.36	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63168214	29-DEC-2015	01.0882.0882.003525.	$1,525.68	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550230380:01	28-DEC-2015	01.0882.0882.003523.	$50.19	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	287550	30-DEC-2015	01.0882.0882.003301.	$10,839.15	Blanket purchase order for fuel ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50271769	08-DEC-2015	01.0882.0882.003523.	$1,199.50	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50271820	09-DEC-2015	01.0882.0882.003523.	$407.80	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
Dept Total							$28,464.67	
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	JAN 16;ASF	11-JAN-2016	01.0885.0885.004059.	$2,812.20	ADMIN SVC FEES, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	JAN 16;ASF	11-JAN-2016	01.0885.0885.004057.	$100,783.41	ADMIN SVC FEES, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	JAN 16;ASF	11-JAN-2016	01.0885.0885.004054.	$79,719.72	ADMIN SVC FEES, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	PAYFLEX SYSTEMS USA INC	131342-757462	01-DEC-2015	01.0885.0885.004060.	$825.00	NOV 15, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	PAYFLEX SYSTEMS USA INC	131342-771492	01-JAN-2016	01.0885.0885.004060.	$150.00	DEC 15, BNFTS
Dept Total							$184,290.33	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	217;BNFTS	01-JAN-2016	01.0885.0886.004211.	$5.64	DEC 15, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	96026036	22-DEC-2015	01.0885.0886.004621.	$369.50	copier/printer rental agreement
0885	0886	WSMN CO BENEFITS PGM.	WORKERS ASSISTANCE PROGRAM INC	55146	30-NOV-2015	01.0885.0886.003600.	$4,104.04	NOV 15 (1739), EAP PGM, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	WORKERS ASSISTANCE PROGRAM INC	55427	31-DEC-2015	01.0885.0886.003600.	$4,087.52	DEC 2015, (1732), BNFTS
Dept Total							$8,566.70	
0999	0401	COMMISSIONERS COURT	AUSTIN AUTO SALES	102268-001276	13-NOV-2015	01.0999.0401.009005.	$3,000.00	HONDA FIT 2013, 2016 AIR CHECK
0999	0401	COMMISSIONERS COURT	AUTONATION CHEVROLET WEST AUSTIN	102272-001280	01-DEC-2015	01.0999.0401.009005.	$3,000.00	CHEVROLET CRUZE 2016, 2016 AIR CHECK
0999	0401	COMMISSIONERS COURT	AUTONATION TOYOTA SOUTH AUSTIN	102271-001279	01-DEC-2015	01.0999.0401.009005.	$3,000.00	TOYOTA SIENNA 2015, 2016 AIR CHECK
0999	0401	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	109;MOT	01-JAN-2016	01.0999.0401.009007.	$4.62	DEC 15, 2016 HCL
0999	0401	COMMISSIONERS COURT	CARMAX AUTO STORE	102276-001284	11-DEC-2015	01.0999.0401.009005.	$3,000.00	NISSAN ROGUE 2013, 2016 AIR CHECK
0999	0401	COMMISSIONERS COURT	CHARLES MAUND TOYOTA SCION	102259-001268	16-SEP-2015	01.0999.0401.009005.	$3,500.00	TOYOTA PRIUS 2015, 2016 AIR CHECK
0999	0401	COMMISSIONERS COURT	HILL COUNTRY NEWS	48244	31-DEC-2015	01.0999.0401.009005.	$619.50	25 LEGAL/DISPLAY, HUD
0999	0401	COMMISSIONERS COURT	ROGER BEASLEY MAZDA	102266-001275	13-NOV-2015	01.0999.0401.009005.	$3,000.00	MAZDA 3 2016, 2016 AIR CHECK
0999	0401	COMMISSIONERS COURT	ROUND ROCK HYUNDAI	102269-001277	16-NOV-2015	01.0999.0401.009005.	$3,000.00	HYUNDAI ELANTRA 2014, 2016 AIR CHECK
0999	0401	COMMISSIONERS COURT	TEXAS FLEET FUEL LTD	46194554	21-DEC-2015	01.0999.0401.009007.	$27.87	Blanket PO for fuel - HCL
Dept Total							$22,151.99	
0999	0541	EMERGENCY MANAGEMENT	CPD INDUSTRIES	131245	28-DEC-2015	01.0999.0541.009007.	$2.40	PO 159486, DCS-3001-FILING SYSTEM, HOMELAND SEC
0999	0541	EMERGENCY MANAGEMENT	CPD INDUSTRIES	131245	28-DEC-2015	01.0999.0541.009007.	$84.00	Shipping

0999	0541	EMERGENCY MANAGEMENT	CPD INDUSTRIES	131245	28-DEC-2015	01.0999.0541.009007.	$774.10	CaseCruzer PN: DCS-3001-Filing System, pull handle & wheels Mil-standard Airtight, Watertight injection mold case with Custom foam to hold file folders, Letter size
Dept Total							$860.50	
0999	0545	ANIMAL SERVICES	EMANCIPET INC	113015WCRAS	30-NOV-2015	01.0999.0545.009005.	$97.50	NOV 30/15, DELGADO, JETSON, BEAR, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	374	01-DEC-2015	01.0999.0545.009005.	$75.00	DEC 1/15, HOBBY, MOLLY, SPAY/NEUTER, SWALM
Dept Total							$172.50	
0999	0573	GRANTS - JUVENILE SERVICES	BRIGETTE CLACK	12/28/15	28-DEC-2015	01.0999.0573.009005.	$3,133.06	DEC 15, COORDINATOR, 2016 CAMP WILDFIRE
0999	0573	GRANTS - JUVENILE SERVICES	KELSEY GRIFFIS	12/23/15	23-DEC-2015	01.0999.0573.009005.	$509.85	DEC 20-21/15, CAMP STAFF, 2016 CAMP WILDFIRE
0999	0573	GRANTS - JUVENILE SERVICES	LINDSAY JENKINS	12/28/15	28-DEC-2015	01.0999.0573.009005.	$296.20	DEC 21/15; COUNSELOR; 2016 CAMP WILDFIRE
0999	0573	GRANTS - JUVENILE SERVICES	TAYLOR NUTTERFIELD	10/12/15	12-OCT-2015	01.0999.0573.009005.	$120.00	PURCHASE CLIMBING GUIDE-FIELD PROBATION GROUP-BARTON CREEK GREENBELT-10/12/15
0999	0573	GRANTS - JUVENILE SERVICES	WILLIAM E SMITH	12/21/15	21-DEC-2015	01.0999.0573.009005.	$344.00	DEC 21/15, CAMP WILDFIRE STAFF, 2016 CAMP WILDFIRE
Dept Total							$4,403.11	
0999	0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	217;911 ADD	01-JAN-2016	01.0999.0582.009007.	$3.16	NOV-DEC 15, 2016 911 ADD
Dept Total							$3.16	
Grand Total							$2,238,735.00	