Fund Requirements Report
Through Disbursement Date: 26-JAN-2016

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	BEXAR CTY SHERIFF	15-0507-T277	11-JAN-2016	01.0100.0000.341700.	$80.00	SERVICE FEE, D/CLK
0100	0000	Default	BURNET CTY SHERIFF	15-0511-T368	11-JAN-2016	01.0100.0000.341700.	$75.00	SERVICE FEE, D/CLK
0100	0000	Default	CARL SHOOTER	3BB4B2FF;C SHOOTER	05-JAN-2016	01.0100.0000.342800.	$113.40	REFUND, EMS
0100	0000	Default	COLLIN CTY SHERIFF	15-0505-T368	11-JAN-2016	01.0100.0000.341700.	$75.00	SERVICE FEE, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	DEC 15	11-JAN-2016	01.0100.0000.341700.	$700.00	SERVICE FEE, D/CLK
0100	0000	Default	DALLAS CTY CONST #3	14-0725-T368	11-JAN-2016	01.0100.0000.341700.	$75.00	SERVICE FEE, D/CLK
0100	0000	Default	DELL COMPUTER CORP	XJRJ7J1T1	26-AUG-2015	01.0100.0000.370500.	-$355.84	PO 157614, CREDIT ON INVOICE#XJR88J7N9, MAINT
0100	0000	Default	ELIZABETH TELIZ	E3AB3AAD;ET	05-JAN-2016	01.0100.0000.342800.	$223.93	REFUND, EMS
0100	0000	Default	HARRIS CTY CONST #5	15-0416-T26	11-JAN-2016	01.0100.0000.341700.	$75.00	SERVICE FEE, D/CLK
0100	0000	Default	HAYS CTY CONST #4	08-866-T26	11-JAN-2016	01.0100.0000.341700.	$65.00	SERVICE FEE, D/CLK
0100	0000	Default	HOMESTEAD RECORDING SERVICES, INC	110759	06-JAN-2016	01.0100.0000.341400.	$42.00	OVERPAYMENT, C/CLK
0100	0000	Default	HOPE ALLIANCE	WCAO1215	21-JAN-2016	01.0100.0000.207012.	$6,345.00	FY 16 1ST QTR, OCT-DEC 15, FAMILY VIOLENCE PROTECTION FEE
0100	0000	Default	JEFFRY KING	FC1C6734;J KING	05-JAN-2016	01.0100.0000.342800.	$230.40	REFUND, EMS
0100	0000	Default	LAMPASAS CTY SHERIFF	15-0511-T368	11-JAN-2016	01.0100.0000.341700.	$75.00	SERVICE FEE, D/CLK
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	DEC 15	11-JAN-2016	01.0100.0000.341700.	$165.00	SERVICE FEE, D/CLK
0100	0000	Default	NALC HEALTH BENEFIT PLAN	3BB4B2FF;NALC	05-JAN-2016	01.0100.0000.342800.	$415.80	INV#150302236, DOC 03/29/15, C SHOOTER, REFUND, EMS
0100	0000	Default	OMNI BASE SERVICES OF TEXAS, LP	OBS154001619	07-JAN-2016	01.0100.0000.207009.	$42.00	4TH QTR PYMT OF FAILURE TO APPEAR FEES, JP#2
0100	0000	Default	PEDERNALES ELECTRIC COOPERATIVE, INC	14-06695-1	11-SEP-2015	01.0100.0000.207015.	$730.00	C#14-06695-1, RESTITUTION, PHILLIP RAY HERRING, C/ATTY
0100	0000	Default	TARRANT CTY CONST #5	15-0332-T26	11-JAN-2016	01.0100.0000.341700.	$75.00	SERVICE FEE, D/CLK
0100	0000	Default	TAYLOR PAWN	15-05280-3	08-JAN-2016	01.0100.0000.207015.	$30.00	C#15-05280-3, RESTITUTION, JOHNNIE RAY ROLLIE, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	15-02059-1	08-JAN-2016	01.0100.0000.207015.	$60.00	C#15-02059-1, RESTITUTION, PATRICIA EILEEN FINLEY, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	15-05158-3	08-JAN-2016	01.0100.0000.207015.	$60.00	C#15-05158-3, RESTITUTION, CHRISTINA LYNN PREVOST, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-00149	08-JAN-2016	01.0100.0000.209600.	$90.95	C#A8054181, FINE COLLECTED, JP#3
0100	0000	Default	TRAVIS CTY CONST #5	DEC 15	11-JAN-2016	01.0100.0000.341700.	$1,120.00	SERVICE FEE, D/CLK
0100	0000	Default	UPF SERVICES	110440	04-JAN-2016	01.0100.0000.341400.	$25.00	OVERPAYMENT, C/CLK
0100	0000	Default	WAL MART STORES TEXAS INC	15-04750-3	08-JAN-2016	01.0100.0000.207015.	$98.00	C#15-04750-3, RESTITUTION, CAMERON ALLEN PESCHEL, C/ATTY
0100	0000	Default	WILDFIRE RESTAURANT	14-08343-2	08-JAN-2016	01.0100.0000.207015.	$8.46	C#14-08343-2, RESTITUTION, JOSHUA KYLE LEIBER, C/ATTY
0100	0000	Default	WILLIAMSON CTY CHILD WELFARE BOARD	01/13/16J	13-JAN-2016	01.0100.0000.207002.	$4,454.00	JURY DONATIONS, OCT-DEC 15
Dept Total							$15,193.10	
0100	0214	COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	193;PCT4	01-JAN-2016	01.0100.0214.004211.	$11.07	DEC 15, PCT#4
Dept Total							$11.07	
0100	0215	INFRASTRUCTURE DEPT	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0100.0215.004414.	$274.00	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, INFRA
Dept Total							$274.00	
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201511	30-NOV-2015	01.0100.0341.004505.	$330.00	Monthly Service Fee - 10/1/2015-9/30/2016

0100	0341	OUTREACH DEPARTMENT	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0100.0341.004414.		$2,299.00	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, MOT
Dept Total							$2,629.00		
0100	0400	COUNTY JUDGE	DELL COMPUTER CORP	XJT7FD9N6	23-OCT-2015	01.0100.0400.003010.		$59.99	PO 158835, WIRELESS KEYBOARD & MOUSE, C/JUDGE
0100	0400	COUNTY JUDGE	DELL COMPUTER CORP	XJT7FDFR5	23-OCT-2015	01.0100.0400.003010.		$59.99	PO 158836, WIRELESS KEYBOARD & MOUSE, C/JUDGE
0100	0400	COUNTY JUDGE	DELL COMPUTER CORP	XJT7MJ5P7	23-OCT-2015	01.0100.0400.003010.		$36.11	PO 158836, MONITOR STAND, C/JUDGE
0100	0400	COUNTY JUDGE	DELL COMPUTER CORP	XJT84JCK6	26-OCT-2015	01.0100.0400.003010.		$36.99	PO 158838, WIRELESS KEYBOARD & MOUSE, C/JUDGE
0100	0400	COUNTY JUDGE	DELL COMPUTER CORP	XJT85RR35	26-OCT-2015	01.0100.0400.003010.		$907.11	desktop - Judge DIR-SDD-1951
0100	0400	COUNTY JUDGE	DELL COMPUTER CORP	XJT8WJK85	28-OCT-2015	01.0100.0400.003010.		$2,445.18	2 laptops for part time DIR-SDD-1951
0100	0400	COUNTY JUDGE	DELL COMPUTER CORP	XJT8XC7M5	29-OCT-2015	01.0100.0400.003010.		$1,290.52	Hal laptop DIR-SDD-1951
0100	0400	COUNTY JUDGE	DELL COMPUTER CORP	XJT8XF2W2	29-OCT-2015	01.0100.0400.003010.		$1,527.31	laptop Rebecca - DIR-SDD-1951
Dept Total							$6,363.20		
0100	0402	HUMAN RESOURCES	DELL COMPUTER CORP	XJTCNK687	05-NOV-2015	01.0100.0402.003010.		$701.97	P2414H Monitors DIR-SDD-1951
0100	0402	HUMAN RESOURCES	DELL COMPUTER CORP	XJW5XF468	07-JAN-2016	01.0100.0402.003010.		-$307.99	PO 159189, PROJECTOR RETURNED, REF INV#XJTM26RC9, HR
0100	0402	HUMAN RESOURCES	NEOGOV	15804	31-AUG-2015	01.0100.0402.003901.		$15,678.00	INSIGHT ENTERPRISE SOFTWARE LICENSE, RENEWAL, OCT 1/15-SEP 30/16, HR
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201512-078531	31-DEC-2015	01.0100.0402.004705.		$33.00	CRIMINAL HISTORY BACKGROUND CHECK (33), DEC 1-29/15, HR
0100	0402	HUMAN RESOURCES	TEXAS MEDCLINIC	129957	05-OCT-2015	01.0100.0402.004718.		$1,037.00	PRE-EMPLOYMENT PHYSICALS, SEP 26-OCT 2/15, HR
0100	0402	HUMAN RESOURCES	TEXAS MEDCLINIC	130078	05-OCT-2015	01.0100.0402.004718.		$345.00	PRE-EMPLOYMENT PHYSICALS, SEP 26-OCT 28/15, HR
Dept Total							$17,486.98		
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	880537	01-DEC-2015	01.0100.0403.004621.		$400.00	RENTAL/MAINTENANCE FOR KIP 3100 WIDE FORMAT SCANNER/COPIER/PRINTER 36 MO RENTAL AGREEMENT. MONTHS 5 THROUGH 16, INCLUDES 1000 SQ FT, LABOR, PARTS, TRAVEL, MANDATORY RETROFITS AND UPGRADES. OCT 2015 - SEP 2016 $400 X 12 = $4800
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	880538	29-DEC-2015	01.0100.0403.004621.		$400.00	RENTAL/MAINTENANCE FOR KIP 3100 WIDE FORMAT SCANNER/COPIER/PRINTER 36 MO RENTAL AGREEMENT. MONTHS 5 THROUGH 16, INCLUDES 1000 SQ FT, LABOR, PARTS, TRAVEL, MANDATORY RETROFITS AND UPGRAD
0100	0403	COUNTY CLERK	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0100.0403.004412.		$3,360.00	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF PUBLIC SAFETY	CRS-201510-074628	31-OCT-2015	01.0100.0403.004999.		$1.00	CRIMINAL HISTORY BACKGROUND CHECK, OCT 27/15, C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF PUBLIC SAFETY	CRS-201511-076695	30-NOV-2015	01.0100.0403.004999.		$4.00	CRIMINAL HISTORY BACKGROUND CHECK, NOV 16-25/15, C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	32423	04-JAN-2016	01.0100.0403.004320.		$175.68	REMOTE BIRTH ACCESS, DEC 15, C/CLK
Dept Total							$4,340.68		
0100	0404	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS INC	94752-1	24-DEC-2015	01.0100.0404.003100.		$19.58	Office Supplies
Dept Total							$19.58		
0100	0405	VETERAN SERVICES	DAHILL	5002756409	31-JAN-2016	01.0100.0405.004621.		$148.79	Copier Rental and Supplies

Dept Total							$148.79	
0100	0409	NON-DEPARTMENTAL	HAGERTY CONSULTING INC	3325	18-NOV-2015	01.0100.0409.004100.	$5,393.04	OCT 1-30/15, PROF DISASTER RECOVERY & FINANCIAL MANAGEMENT SERVICES
0100	0409	NON-DEPARTMENTAL	HAGERTY CONSULTING INC	3353	17-DEC-2015	01.0100.0409.004100.	$1,284.21	OCT 31-NOV 27/15, PROF DISASTER RECOVERY & FINANCIAL MANAGEMENT SERVICES
0100	0409	NON-DEPARTMENTAL	HAGERTY CONSULTING INC	3368	05-JAN-2016	01.0100.0409.004100.	$3,785.04	NOV 28-DEC 25/15, PROF DISASTER RECOVERY & FINANCIAL MANAGEMENT SERVICES
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0100.0409.004413.	$217,792.00	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, PUBLIC OFFICIALS
Dept Total							$228,254.29	
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	15-07586-3	08-JAN-2016	01.0100.0425.004134.	$225.00	MARCO VALDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-02586-3	13-JAN-2016	01.0100.0425.004134.	$275.00	C#15-02587-3, BOBBY JOE GARDNER, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-04616-1	11-JAN-2016	01.0100.0425.004134.	$225.00	RAUL CORNEJO, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-05740-2	07-JAN-2016	01.0100.0425.004134.	$225.00	KRISTINA RENEE CARDENCE, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-07230-2	07-JAN-2016	01.0100.0425.004134.	$275.00	C#15-06504-2, YESENIA MEDINA, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	14-00394-1	06-JAN-2016	01.0100.0425.004134.	$225.00	DAVID SOLARES, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	14-0153-CPSC1B	06-JAN-2016	01.0100.0425.004131.	$225.00	DC, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-0083-CPSC1	06-JAN-2016	01.0100.0425.004131.	$825.00	LC, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-0181-CPSC1	06-JAN-2016	01.0100.0425.004131.	$1,016.00	LVR, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-04985-1	07-JAN-2016	01.0100.0425.004134.	$325.00	C#15-04472-1, 15-04471-1, MOLLIE BROOKS, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-06594-1	06-JAN-2016	01.0100.0425.004134.	$275.00	C#15-06595-1, MARIO MEDRANO, CC#1
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-05008-3	07-JAN-2016	01.0100.0425.004134.	$225.00	ALEXANDER MCGRATH, CC#3
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-01217-3	08-JAN-2016	01.0100.0425.004134.	$375.00	C#15-02871-3, 15-05003-3, 15-02872-3, REYNALDO GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-05555-2	07-JAN-2016	01.0100.0425.004134.	$225.00	ALVARADO RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	14-08145-2	07-JAN-2016	01.0100.0425.004134.	$225.00	KENNETH EGWU, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-06971-3	12-JAN-2016	01.0100.0425.004134.	$225.00	TOMAS SUAREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	15-07006-2	07-JAN-2016	01.0100.0425.004134.	$375.00	MARCUS TAPSCOTT, CC#2
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	13-0139-CPS1G	08-JAN-2016	01.0100.0425.004131.	$375.00	D, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	14-0049-CPS1E	08-JAN-2016	01.0100.0425.004131.	$225.00	DB, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	14-0102-CPSC1C	08-JAN-2016	01.0100.0425.004131.	$375.00	JM, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0009-CPSC1C	08-JAN-2016	01.0100.0425.004131.	$412.50	F, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0112-CPSC1A	08-JAN-2016	01.0100.0425.004131.	$375.00	NS, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0132-CPSC1A	08-JAN-2016	01.0100.0425.004131.	$1,471.50	R, G, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0139-CPSC1A	08-JAN-2016	01.0100.0425.004131.	$277.50	TS, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0223-CPSC1	08-JAN-2016	01.0100.0425.004131.	$240.00	JM, CC#1
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	15-02166-2	07-JAN-2016	01.0100.0425.004134.	$225.00	CRYSTAL GONZALEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	15-06465-1	08-JAN-2016	01.0100.0425.004134.	$275.00	C#15-01035-1, SHARON KEOCH, CC#1
0100	0425	COUNTY COURTS AT LAW	CHRISTOPHER TOLBERT	14-08942-1	06-JAN-2016	01.0100.0425.004134.	$325.00	C#14-08941-1, 14-08940-1, LAVONYA NICOLE ROBERSON, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	13-06350-3	08-JAN-2016	01.0100.0425.004134.	$225.00	PATSY AVILE, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	14-09112-3	08-JAN-2016	01.0100.0425.004134.	$225.00	TYSHIA MCLENNAN, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-05480-3	12-JAN-2016	01.0100.0425.004134.	$225.00	NICHOLE DANIELLE ROBERTS, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	14-02434-3	06-JAN-2016	01.0100.0425.004134.	$225.00	TERMERAL DOZIER, CC#3

0100	0425	COUNTY COURTS AT LAW	DON MOREHART	15-03597-3	07-JAN-2016	01.0100.0425.004134.	$350.00	LAMONTE GAY, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-01038-2	07-JAN-2016	01.0100.0425.004134.	$225.00	BRANDON KELLY, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-05875-1	07-JAN-2016	01.0100.0425.004134.	$225.00	ELENA SALGADO, CC#1
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-06336-2	07-JAN-2016	01.0100.0425.004134.	$225.00	RYAN BAIN, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	15-07527-2	07-JAN-2016	01.0100.0425.004134.	$275.00	C#15-07528-2, AMANDA M THOMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	15-06682-2	07-JAN-2016	01.0100.0425.004134.	$225.00	TONY LEDESMA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	15-04594-3	12-JAN-2016	01.0100.0425.004134.	$225.00	CRISTIAN SILVA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	13-0004-CPSC1C	08-JAN-2016	01.0100.0425.004131.	$225.00	AO, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	13-0056-CPS1B	08-JAN-2016	01.0100.0425.004131.	$225.00	MK, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	13-08103-2	07-JAN-2016	01.0100.0425.004134.	$425.00	C#15-03813-2, 15-04660-2, 15-04662-2, 15-04661-2, ELIZABETH VARBLE, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	15-02970-3	08-JAN-2016	01.0100.0425.004134.	$225.00	LARRY PERCIVILLE, CC#3
0100	0425	COUNTY COURTS AT LAW	FAGERBERG ARANA & BRAND PC	15-01728-2	07-JAN-2016	01.0100.0425.004134.	$275.00	C#15-03346-2, CHRISTIAN JARAMILLO, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	13-07024-2	07-JAN-2016	01.0100.0425.004134.	$225.00	SENECA DAPREE SCHULER, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	15-02017-3	08-JAN-2016	01.0100.0425.004134.	$225.00	DEVIN CHANDLER, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	DEC 15;DWI/DRUG CRT	07-JAN-2016	01.0100.0425.004134.	$1,500.00	DEC 2015 DWI/DRUG COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-06648-2	07-JAN-2016	01.0100.0425.004134.	$225.00	NICOLE RAMIREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	14-09066-1	06-JAN-2016	01.0100.0425.004134.	$225.00	SUZANNE WALLIS, CC#1
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	15-00305-2	07-JAN-2016	01.0100.0425.004134.	$275.00	JAEHLIN WILDER, CC#2
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	15-05805-2	07-JAN-2016	01.0100.0425.004134.	$225.00	LANCE EDWARD PALMER, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-07902-3	08-JAN-2016	01.0100.0425.004134.	$225.00	SEAN MCADOO, CC#3
0100	0425	COUNTY COURTS AT LAW	HUISUK TYNER	01/12/16	12-JAN-2016	01.0100.0425.004141.	$174.15	JAN 12/16, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	15-00690-2	07-JAN-2016	01.0100.0425.004134.	$225.00	JOSUE BLYSTONE, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	14-06419-3	13-JAN-2016	01.0100.0425.004134.	$225.00	KIMBERLY DAVIS, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	15-06650-2	07-JAN-2016	01.0100.0425.004134.	$225.00	BRANDI BAILEY, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	15-07961-3	13-JAN-2016	01.0100.0425.004134.	$225.00	LAREE DASHAWN GIBBS, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	14-07341-2	07-JAN-2016	01.0100.0425.004134.	$275.00	C#14-07342-2, ALEXUS GARZA, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	14-08093-1	07-JAN-2016	01.0100.0425.004134.	$275.00	C#14-08094-1, MANUEL DEHOYOS, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-03647-2	07-JAN-2016	01.0100.0425.004134.	$225.00	CASSANDRA SIMPSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-00250-3	07-JAN-2016	01.0100.0425.004134.	$225.00	ASHLI NICOLE MROZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-03044-2	07-JAN-2016	01.0100.0425.004134.	$225.00	JUAN MANUEL SALINAS, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-04587-2	07-JAN-2016	01.0100.0425.004134.	$225.00	RAQUEL VALENCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-06824-2	07-JAN-2016	01.0100.0425.004134.	$225.00	GEMMA HALEY MADDOX, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	15-07412-2	07-JAN-2016	01.0100.0425.004134.	$225.00	WILLIAM HANDY-BUFORD, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-03633-2	07-JAN-2016	01.0100.0425.004134.	$225.00	MANUEL UBONGEN JAMON, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-05090-2	07-JAN-2016	01.0100.0425.004134.	$225.00	AURRORA SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-07505-2	07-JAN-2016	01.0100.0425.004134.	$325.00	C#15-07506-2, 15-07507-2, ERNEST RICHARD COPELAND, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	14-04640-3	08-JAN-2016	01.0100.0425.004134.	$950.00	C#14-06592-3, 15-04486-3, 15-04485-3, 15-07747-3, CHRISTOPHER GRIGSBY, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	15-02849-1	07-JAN-2016	01.0100.0425.004134.	$225.00	MARK CUNNINGHAM, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	15-06902-3	08-JAN-2016	01.0100.0425.004134.	$225.00	BRIAN SCOTT, CC#3
0100	0425	COUNTY COURTS AT LAW	JOHN NATE STARK	15-03085-2	07-JAN-2016	01.0100.0425.004134.	$225.00	SHADOW BLOUNT, CC#2

0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	14-09022-2	07-JAN-2016	01.0100.0425.004134.	$275.00	C#14-09021-2, CODY SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	15-00744-2	07-JAN-2016	01.0100.0425.004134.	$225.00	NOAH BRINKMEYER, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-04170-2	07-JAN-2016	01.0100.0425.004134.	$225.00	TIMOTHY PEARCE, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-05792-1	06-JAN-2016	01.0100.0425.004134.	$225.00	JESSICA MARIE ESPINOZA, CC#1
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-01510-3	08-JAN-2016	01.0100.0425.004134.	$225.00	TERRANCE LANE, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-03327-2	07-JAN-2016	01.0100.0425.004134.	$225.00	MIKAL TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-07452-3	08-JAN-2016	01.0100.0425.004134.	$225.00	PAULO ARREDANDO, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN SALZER	14-06604-3	07-JAN-2016	01.0100.0425.004134.	$225.00	ABBY ROUSE, CC#3
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	15-00653-1	07-JAN-2016	01.0100.0425.004134.	$225.00	AMBER NICOLE JOHNS, CC#1
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	15-02989-2	07-JAN-2016	01.0100.0425.004134.	$225.00	JENNIFER FARMER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	15-03670-2	07-JAN-2016	01.0100.0425.004134.	$325.00	C#15-03284-2, 15-013153-2, JORGE ORTEGA, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	14-05366-2	07-JAN-2016	01.0100.0425.004134.	$75.00	TONYA THOMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLIE J HALASZ	14-07606-2	07-JAN-2016	01.0100.0425.004134.	$275.00	C#15-06822-2, EDDIE DE LA ROSA, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	15-01871-2	07-JAN-2016	01.0100.0425.004134.	$225.00	JASON MATTHEW LAMB, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	15-01975-2	07-JAN-2016	01.0100.0425.004134.	$325.00	C#15-01976-2, 15-01977-2, LATRICE LASHAWN CARTER, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-06149-1	06-JAN-2016	01.0100.0425.004134.	$225.00	BELINDA HELEN ROSALES, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-07097-1	06-JAN-2016	01.0100.0425.004134.	$275.00	C#15-07098-1, JOHNNY RAY CATHEY, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	15-02755-2	07-JAN-2016	01.0100.0425.004134.	$275.00	C#15-02756-2, HUMBERTO OSORIO-CRUZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	15-07523-2	07-JAN-2016	01.0100.0425.004134.	$225.00	ROBERT MORRISON, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-01206-3	12-JAN-2016	01.0100.0425.004134.	$225.00	MAIRILYS PEREZ-DE LA CRUZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-03840-2	07-JAN-2016	01.0100.0425.004134.	$225.00	TREVOR ATAMIA APINERU, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-07496-2	07-JAN-2016	01.0100.0425.004134.	$625.00	C#15-07497-2, 15-07498-2, 15-07499-2, 15-07500-2, 15-07501-2, 15-07502-2, 15-07503-2, 15-07504-2, TREVOR ATAMIA APINERU, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-07428-2	07-JAN-2016	01.0100.0425.004134.	$275.00	C#15-07429-2, REYNALDO MAR-RAMIREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-07872-1	08-JAN-2016	01.0100.0425.004134.	$75.00	C#15-07877-1, 15-07873-1, 15-07875-1, 15-07878-1, 15-07874-1, 15-07876-1, 15-07879-1, AUSTIN MICHAEL COOMBS, CC#1
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	15-01087-2	07-JAN-2016	01.0100.0425.004134.	$225.00	MATTHEW DRAMBERGER, CC#2
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	15-05113-2	06-JAN-2016	01.0100.0425.004134.	$225.00	PATRICK AMEN, CC#2
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	15-05292-1	08-JAN-2016	01.0100.0425.004134.	$225.00	JIAN URIZABEL, CC#1
0100	0425	COUNTY COURTS AT LAW	OSCAR B JACKSON III	13-0105-CPS1F	06-JAN-2016	01.0100.0425.004131.	$225.00	JM, CC#1
0100	0425	COUNTY COURTS AT LAW	OSCAR B JACKSON III	14-0130-CPS1	06-JAN-2016	01.0100.0425.004131.	$315.00	C & CM, CC#1
0100	0425	COUNTY COURTS AT LAW	OSCAR B JACKSON III	15-0103-CPSC1A	06-JAN-2016	01.0100.0425.004131.	$637.50	J & IB, CC#1
0100	0425	COUNTY COURTS AT LAW	OSCAR B JACKSON III	15-0130-CPSC1A	06-JAN-2016	01.0100.0425.004131.	$225.00	MB, CC#1
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	15-04716-2	07-JAN-2016	01.0100.0425.004134.	$225.00	C#15-04717-2, 15-04920-2, ROBERT HENRY, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	14-06207-2	07-JAN-2016	01.0100.0425.004134.	$275.00	C#14-06208-2, MELINDA SENEVONGSA, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	14-09234-1	07-JAN-2016	01.0100.0425.004134.	$225.00	JESSICA NICOLE BULLOCK, CC#1
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-02127-2	07-JAN-2016	01.0100.0425.004134.	$225.00	JOHN SPRUIELL, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-02079-2	07-JAN-2016	01.0100.0425.004134.	$75.00	DANNY A PIWONKA, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-07800-3	08-JAN-2016	01.0100.0425.004134.	$275.00	C#15-07801-3, JARED AMMON JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	15-05566-1	06-JAN-2016	01.0100.0425.004134.	$225.00	C#15-05567-1, BRITTANY RODRIGUEZ, CC#1

0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	15-01525-1	06-JAN-2016	01.0100.0425.004134.	$225.00	JEROME EVANS, CC#1
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	15-05618-2	07-JAN-2016	01.0100.0425.004134.	$150.00	XAVIER MURRAY, CC#2
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	15-06423-2	07-JAN-2016	01.0100.0425.004134.	$150.00	JONATHAN WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	15-04875-2	07-JAN-2016	01.0100.0425.004134.	$225.00	DILLON MCKEE, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	15-07958-3	08-JAN-2016	01.0100.0425.004134.	$225.00	DAEVON ANDERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	14-06946-1	07-JAN-2016	01.0100.0425.004134.	$225.00	RONNESSA WILLIAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-0042-CPS1B	07-JAN-2016	01.0100.0425.004131.	$975.00	A, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-0042-CPS1C	07-JAN-2016	01.0100.0425.004131.	$1,260.00	A, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-07130-1	06-JAN-2016	01.0100.0425.004134.	$325.00	C#15-07092-1, 15-07091-1, DANIEL LEWIS RATLIFF, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-07899-3	08-JAN-2016	01.0100.0425.004134.	$275.00	C#15-07900-3, YARUB EL-UBAYDY, CC#3
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	15-03933-1	06-JAN-2016	01.0100.0425.004134.	$225.00	GARY WAYNE DODD, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	14-07785-1	07-JAN-2016	01.0100.0425.004134.	$225.00	C#15-07400-1, SHARIDA NAZIER, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	15-01643-2	07-JAN-2016	01.0100.0425.004134.	$225.00	HOPE GUNDERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	15-0039-CPSC1B	08-JAN-2016	01.0100.0425.004131.	$930.00	MF, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	12-06806-1	08-JAN-2016	01.0100.0425.004134.	$225.00	ROMEL WATKINS, CC#1
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-03035-3	07-JAN-2016	01.0100.0425.004134.	$225.00	JASON TORRES, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-04232-2	07-JAN-2016	01.0100.0425.004134.	$225.00	VICTORIA GREGG, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-02231-2	07-JAN-2016	01.0100.0425.004134.	$225.00	STEPHEN MILNER, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-06568-2	07-JAN-2016	01.0100.0425.004134.	$225.00	CATRINA COOK SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-07117-2	07-JAN-2016	01.0100.0425.004134.	$275.00	C#15-07118-2, SHAUN MICHAEL BLANKENSHIP, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	15-03491-2	07-JAN-2016	01.0100.0425.004134.	$225.00	COURTNEY DERRELL DANIEL-FIELDS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	15-04156-2	06-JAN-2016	01.0100.0425.004134.	$225.00	MATTHEW PERRY ATKINS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-04367-1	08-JAN-2016	01.0100.0425.004134.	$75.00	ROBERT SAMFORD, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-04944-2	07-JAN-2016	01.0100.0425.004134.	$225.00	MARGARET LATRONICA, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	12-07443-2	07-JAN-2016	01.0100.0425.004134.	$225.00	ANGEL ARAUJO, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	14-04263-2	07-JAN-2016	01.0100.0425.004134.	$225.00	TOMMY VAN NGUYEN, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	15-02240-2	07-JAN-2016	01.0100.0425.004134.	$275.00	C#15-07692-2, JESSICA SISLER, CC#2
Dept Total							$40,984.15	
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	01/13/16	13-JAN-2016	01.0100.0427.004010.	$2,620.86	JAN 1-8/16, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	KYOCERA DOCUMENT SOLUTIONS	55P0478451	04-JAN-2016	01.0100.0427.004621.	$80.38	Payment of copier service
Dept Total							$2,701.24	
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	14-0194-J395	08-JAN-2016	01.0100.0435.004133.	$500.00	BH, 277TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	15674823	13-JAN-2016	01.0100.0435.004621.	$310.26	Fiscal 2016 Monthly Leasing
0100	0435	DISTRICT COURTS	CESAR RODRIGUEZ	15-1446-K26	07-JAN-2016	01.0100.0435.004132.	$650.00	ERASMO GARCIA, 26TH
0100	0435	DISTRICT COURTS	CESAR RODRIGUEZ	15-1992-K277	08-JAN-2016	01.0100.0435.004132.	$750.00	C#15-1993-K277, GABRIEL VALLEJO-AYALA, 277TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	15-2675-K277	08-JAN-2016	01.0100.0435.004132.	$750.00	GABRIEL CABRERA-PEREZ, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	15-2553-K368	12-JAN-2016	01.0100.0435.004132.	$200.00	C#15-2552-K368, GERARD P KEEFER, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-2277-K26	08-JAN-2016	01.0100.0435.004132.	$500.00	JOSHUA ALDERSON, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-2648-K368	12-JAN-2016	01.0100.0435.004132.	$850.00	C#14-1740-K368, LEAH RAE HALL, 368TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	665	10-JAN-2016	01.0100.0435.004141.	$195.00	C#15-0176-J395, 15-0210-J277, 15-0193-J395, INTERP, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	669	10-JAN-2016	01.0100.0435.004141.	$120.00	C#14-2259-K368, 15-0865-K368, INTERP, 368TH

0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	671	10-JAN-2016	01.0100.0435.004141.	$60.00	C#15-1992-K277, 15-1993-K277, INTERP, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	672	10-JAN-2016	01.0100.0435.004141.	$210.00	C#15-0155-J395, 15-0156-J395, INTERP, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	15-2849-K277	08-JAN-2016	01.0100.0435.004132.	$500.00	LAQUISHA WOOD, 277TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	15-2715-K277	08-JAN-2016	01.0100.0435.004132.	$500.00	DEZMONTAYEVIAN BELL, 277TH
0100	0435	DISTRICT COURTS	MAYER CONSULTING SOLUTIONS	15-1282-K368	20-OCT-2015	01.0100.0435.004100.	$2,428.75	DWAYNE RIVENS-BAKER, PROF SVCS, 368TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	14-2198-K277	08-JAN-2016	01.0100.0435.004132.	$500.00	RANDALL SCOTT WILSON, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-1487-K277	08-JAN-2016	01.0100.0435.004132.	$500.00	MICHAEL KOCH, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	15-2675-K277	08-JAN-2016	01.0100.0435.004141.	$75.00	GABRIEL CABRERA-PEREZ, INTERP, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	15-2761-K277	08-JAN-2016	01.0100.0435.004132.	$750.00	C#15-2762-K277, BRITTANY RYAN, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	15-0099-J395	07-JAN-2016	01.0100.0435.004133.	$500.00	MR, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	15-1820-K277	08-JAN-2016	01.0100.0435.004132.	$900.00	C#15-1821-K277, 15-2040-K277, CARL BOTELLO, 277TH
0100	0435	DISTRICT COURTS	STEPHEN B EDWARDS	15-1825-K277	08-JAN-2016	01.0100.0435.004132.	$500.00	ROBERT JOHNSON JR, 277TH
0100	0435	DISTRICT COURTS	STEPHEN B EDWARDS	15-2251-K277	08-JAN-2016	01.0100.0435.004132.	$500.00	DAVID CHAVEZ, 277TH
0100	0435	DISTRICT COURTS	TALLION K TAYLOR	15-2057-K368	07-JAN-2016	01.0100.0435.004132.	$500.00	MICHAEL JOSEPH BEAULIEU, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	15-0037-J395	08-JAN-2016	01.0100.0435.004133.	$250.00	JP, 277TH
0100	0435	DISTRICT COURTS	VIETNAMESE TRANSLATIONS & CONSULTING	01/07/16;TL	07-JAN-2016	01.0100.0435.004141.	$150.00	TRANSLATION, JUV CRT, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	15-1210-K277	08-JAN-2016	01.0100.0435.004132.	$500.00	LAUREN PURDY, 277TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	15-1609-K277	08-JAN-2016	01.0100.0435.004132.	$500.00	C#15-1010-K277, TRAVIS LEE HOLDER, 277TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	15-2898-K277	08-JAN-2016	01.0100.0435.004132.	$500.00	LOUISA VASQUEZ, 277TH
Dept Total							$15,149.01	
0100	0440	DISTRICT ATTORNEY	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0100.0440.004414.	$1,231.00	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	440	06-JAN-2016	01.0100.0440.004203.	$371.00	NOV 6/15, GPD, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	441	06-JAN-2016	01.0100.0440.004203.	$371.00	JAN 5/16, WC, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	442	11-JAN-2016	01.0100.0440.004203.	$471.00	JAN 8/16, RRPD, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	443	11-JAN-2016	01.0100.0440.004203.	$371.00	JAN 8/16, LPD, SANE EXAM, D/ATTY
Dept Total							$2,815.00	
0100	0450	DISTRICT CLERK	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0100.0450.004412.	$3,360.00	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, D/CLK
Dept Total							$3,360.00	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/06/16;KS	06-JAN-2016	01.0100.0451.004192.	$200.00	KATHERINE SNODGRASS, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	94913-0	08-JAN-2016	01.0100.0451.003100.	$35.00	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	94973-0	11-JAN-2016	01.0100.0451.003100.	$60.92	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	95002-0	12-JAN-2016	01.0100.0451.003100.	$103.53	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	95002-0	12-JAN-2016	01.0100.0451.004190.	$0.00	
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20151231	31-DEC-2015	01.0100.0451.004210.	$82.50	DEC 15, ONLINE CHRSG, JP#1
Dept Total							$481.95	
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	01/07/16	07-JAN-2016	01.0100.0452.004231.	$14.95	DEC 31/15, EXP REIMB, JP#2
Dept Total							$14.95	
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	94737-0	21-DEC-2015	01.0100.0454.003100.	$1,864.91	OFFICE SUPPLIES - SEE ATTACHMENT

0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	94737-1	22-DEC-2015	01.0100.0454.003100.	$119.99	OFFICE SUPPLIES - SEE ATTACHMENT
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK SOLUTIONS	1335474-20151231	31-DEC-2015	01.0100.0454.004210.	$50.00	DEC 15, SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	44342	07-JAN-2016	01.0100.0454.004190.	$2,375.00	TM, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	44529	07-JAN-2016	01.0100.0454.004190.	$2,125.00	RDC, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	44530	07-JAN-2016	01.0100.0454.004190.	$2,125.00	KH, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	44533	08-JAN-2016	01.0100.0454.004190.	$2,125.00	RN, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	44534	08-JAN-2016	01.0100.0454.004190.	$2,375.00	JMM, AUTOPSY, JP#4
Dept Total							$13,159.90	
0100	0475	COUNTY ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	63995339	20-DEC-2015	01.0100.0475.004621.	$243.87	PO 158607, JAN 16, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	1512028930	31-DEC-2015	01.0100.0475.004210.	$910.00	DEC 15, ONLINE CHRGS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0100.0475.004414.	$931.00	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, C/ATTY
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9758654547	10-JAN-2016	01.0100.0475.004210.	$37.99	DEC 11/15-JAN 10/16, C/ATTY
Dept Total							$2,122.86	
0100	0477	MAGISTRATE OFFICE	DELL COMPUTER CORP	XJW2FJ9F3	20-DEC-2015	01.0100.0477.003010.	$997.29	Dell OptiPlex 7040 SFF
0100	0477	MAGISTRATE OFFICE	XEROX CORPORATION	82810422	01-JAN-2016	01.0100.0477.004621.	$178.26	5945OCT (Workcentre 5945OCT) With offset catch tray, 1 line fax, customer ed, analyst services, print charges1-20,000 per month included. $171.69 x 12 = $2060.28 +20001 per month $0.0045 Lease term 48 months Pricing Per DIR-TSO-3043
Dept Total							$1,175.55	
0100	0492	ELECTIONS	Davis, Christopher J	01/11/16	11-JAN-2016	01.0100.0492.004232.	$331.22	JAN 3-8/16, EXP REIMB, ELEC
0100	0492	ELECTIONS	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0100.0492.004414.	$388.00	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, ELEC
Dept Total							$719.22	
0100	0494	PURCHASING DEPT	BESTLINE COMMUNICATIONS	120;PUR	01-JAN-2016	01.0100.0494.004211.	$3.16	DEC 15, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1102	08-DEC-2015	01.0100.0494.004310.	$126.00	INVITATION FOR BIDS, BID#1510-020, LAW ENFORCEMENT MOTORCYCLE, PUR
Dept Total							$129.16	
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	XJW28N774	18-DEC-2015	01.0100.0495.003010.	$774.43	DELL OPTIPLEX 7040 NO MONITOR WIRED
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	XJW28P384	18-DEC-2015	01.0100.0495.003010.	$1,108.71	Dell Optiplex 7040/dual 22"/wired
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	XJW28P499	18-DEC-2015	01.0100.0495.003010.	$1,053.01	DELL OPTIPLEX 7040 DUAL 20' WIRED
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	92596-2	27-JUL-2015	01.0100.0495.003100.	$111.64	PO 157526, TONER CTRDG, AUD
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	92596-2C	02-SEP-2015	01.0100.0495.003100.	-$111.64	PO 157526, TONER CTRDG, REF INV#92596-2, AUD
Dept Total							$2,936.15	
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	48555066	09-JAN-2016	01.0100.0497.004621.	$226.82	1. Konica Minolta Bizhub C224e -MFP/Copier 2. Purchase per State of Texas Contract # DIR-TSO-3082 and the MLA FMV Lease Terms & Conditions Incorporated Herein And Constituting A Schedule.
Dept Total							$226.82	
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	217;TAX A/C	01-JAN-2016	01.0100.0499.004211.	$114.33	DEC 15, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	15693481	13-JAN-2016	01.0100.0499.004621.	$772.26	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	15693494	13-JAN-2016	01.0100.0499.004621.	$110.68	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	15693495	13-JAN-2016	01.0100.0499.004621.	$151.42	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	15693496	13-JAN-2016	01.0100.0499.004621.	$129.68	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.
0100	0499	CO TAX ASSESSOR COLLECTOR	CNA SURETY	2016;D HUNT	30-OCT-2015	01.0100.0499.004410.	$500.00	BOND RENEWAL, JAN 1/16-JAN 1/17, D HUNT, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	CNA SURETY	2016;HUNT	30-OCT-2015	01.0100.0499.004410.	$500.00	BOND RENEWAL, JAN 1/16-JAN 1/17, D HUNT, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	XJTW3WCX7	08-DEC-2015	01.0100.0499.003010.	$5,149.40	OptiPlex 7040 SFF with 24 inch monitors, wireless keyboards and mouse plus Windows 7 Professional operating system. DIR-SDD-1951
0100	0499	CO TAX ASSESSOR COLLECTOR	Edwards, Sandra D	12/29/15	29-DEC-2015	01.0100.0499.004231.	$24.15	DEC 18/15, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	KYOCERA DOCUMENT SOLUTIONS AME	62605686	19-APR-2015	01.0100.0499.004999.	$6.02	MIN CHARGES DUE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	KYOCERA DOCUMENT SOLUTIONS AME	62612859	19-APR-2015	01.0100.0499.004999.	$6.02	MIN CHARGES DUE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	KYOCERA DOCUMENT SOLUTIONS AME	62761154	17-MAY-2015	01.0100.0499.004999.	$6.02	MIN CHARGES DUE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	01/07/16;TACA 2016	07-JAN-2016	01.0100.0499.003900.	$525.00	JAN 1-DEC 31/16, MEMBER DUES (12), TACA, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	11306	28-OCT-2015	01.0100.0499.004350.	$19.35	PO 158693, TAX STMTS PRINTING & POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	11306	28-OCT-2015	01.0100.0499.004350.	$16.02	Printing of the Williamson County property tax bills to be mailed out to customers.
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	11306	28-OCT-2015	01.0100.0499.004212.	$11.30	PO 158693, TAX STMTS PRINTING & POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	11307	28-OCT-2015	01.0100.0499.004350.	$49.61	PO 158693, TAX STMTS PRINTING & POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	11307	28-OCT-2015	01.0100.0499.004212.	$214.78	PO 158693, TAX STMTS PRINTING & POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	11356	06-NOV-2015	01.0100.0499.004350.	$192.41	PO 158693, TAX STMTS PRINTING & POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	11356	06-NOV-2015	01.0100.0499.004212.	$466.88	PO 158693, TAX STMTS PRINTING & POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	11357	06-NOV-2015	01.0100.0499.004212.	$1,149.28	PO 158693, TAX STMTS PRINTING & POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	11357	06-NOV-2015	01.0100.0499.004350.	$350.68	PO 158693, TAX STMTS PRINTING & POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	11358	06-NOV-2015	01.0100.0499.004350.	$1.08	PO 158693, TAX STMTS PRINTING & POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	11358	06-NOV-2015	01.0100.0499.004212.	$7.65	PO 158693, TAX STMTS PRINTING & POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9758291854	03-JAN-2016	01.0100.0499.004210.	$30.79	DEC 4/15-JAN 3/16, TAX A/C
Dept Total							$10,504.81	
0100	0503	INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	15674824	13-JAN-2016	01.0100.0503.004621.	$191.18	10/1/15-9/30/16 IR3080 COPIER LEASE
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	JAN 16;40998	04-JAN-2016	01.0100.0503.004210.	$261.65	JAN 4-FEB 3/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FORD AUDIO-VIDEO SYSTEMS LLC	307002873	05-JAN-2016	01.0100.0503.004500.	$2,746.64	EMERGENCY REPAIR OF CONTEMPORARY RESEARCH QMOD BOXES; REINSTALL AND REPROGRAM REPAIRED UNITS. WORK ORDER# 703442

0100	0503	INFORMATION TECHNOLOGY	FREEIT DATA SOLUTIONS INC	3087	14-JAN-2016	01.0100.0503.004505.	$2,472.69	1 YEAR PREMIUM M&S FOR BASE PACKAGE (15 VM's) WITH 24X7 PHONE AND EMAIL SUPPORT, 1 HR RESPONSE, TECH ACCT MNGR & SFWR MAINT UPDATES AND UPGRADES PER Q# 18450, DIR-SDD-2174 exp. 3/28/2017
0100	0503	INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO INC	982897079	05-JAN-2016	01.0100.0503.003115.	$236.93	FY16 BLANKET PO FOR COMPUTER SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	815683759001	06-JAN-2016	01.0100.0503.003100.	$113.54	FY16 BLANKET PO FOR OFFICE SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	SOUTHERN COMPUTER WAREHOUSE	312465	11-JAN-2016	01.0100.0503.003010.	$1,024.16	APC SMART UPS 750 LCD UPS 120V, USB BLACK
0100	0503	INFORMATION TECHNOLOGY	SOUTHERN COMPUTER WAREHOUSE	312700	11-JAN-2016	01.0100.0503.003010.	$971.76	APC NETWORK MNGT CARD 2 - REMOTE MNGT ADAPTER DIR-SDD-1933 exp 11/9/2016
0100	0503	INFORMATION TECHNOLOGY	STANLEY CONVERGENT SECURITY SOLUTIONS INC	13062993	30-DEC-2015	01.0100.0503.004505.	$8,752.00	1/1/2016-12/31/2016 ACCESS CONTROL SYSTEM SOFTWARE SUPPORT AND MAINTENANCE RENEWAL DONGLE ID # 57181
0100	0503	INFORMATION TECHNOLOGY	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0100.0503.004414.	$2,598.00	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	FEB 16;EMS#22	08-JAN-2016	01.0100.0503.004210.	$67.60	JAN 17-FEB 16/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	FEB 16;EMS#42	20-JAN-2016	01.0100.0503.004210.	$39.95	JAN 16-FEB 15/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	20-10715	15-DEC-2015	01.0100.0503.004505.	$77.50	CERTIFIED PAYMENT API INTEGRATION CONSULTING, NOV 15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 16;47114	10-JAN-2016	01.0100.0503.004211.	$78.98	JAN 10-FEB 9/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 16;64554	10-JAN-2016	01.0100.0503.004211.	$17.39	JAN 10-FEB 9/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 16;67474	10-JAN-2016	01.0100.0503.004211.	$20.04	JAN 10-FEB 9/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 16;85214	10-JAN-2016	01.0100.0503.004211.	$80.97	JAN 10-FEB 9/16, ITS
Dept Total							$19,750.98	
0100	0509	WMSN CTY BUILDINGS	CALDWELL COUNTRY FORD	GKA01535	07-JAN-2016	01.0100.0509.005700.	$26,072.00	PO 154985, 2016 FORD, MAINT
0100	0509	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	15693502	13-JAN-2016	01.0100.0509.004621.	$235.42	CANON iR ADV C5235A, TYPE B-1, PRICE- 220.16 PER MNTH, EST 1500 BLK copies/prts per month 0.0076 ea. EST 750 CLR copies/prts per month 0.0600 ea. CONTACT: SHIRLEY TAYLOR 512-943-1599 NOV 2015 - SEP 2016
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4938381-00	08-JAN-2016	01.0100.0509.004510.	$0.00	ELECTRICAL PARTS AND SUPPLIES, BUYBOARD OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4938441-00	11-JAN-2016	01.0100.0509.004510.	$0.00	BLANKET, ELECTRICAL PARTS AND SUPPLIES NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	136-00775-01	12-JAN-2016	01.0100.0509.004510.	$0.00	ELECTRICAL PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-31977-01	01-JAN-2016	01.0100.0509.004510.	$19.96	ELECTRICAL PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	3160485	05-JAN-2016	01.0100.0509.004510.	$0.00	PLUMBING PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0100.0509.004414.	$4,006.00	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, MAINT
Dept Total							$30,333.38	
0100	0510	PARKS DEPARTMENT	CANON FINANCIAL SERVICES INC	15693501	13-JAN-2016	01.0100.0510.004621.	$65.53	CANON iR 1435 iF; CASSETTE MODULE-AC1, CABINET TYPE-K, $ 65.53 PER MONTH. ADDING $ 40.00 TO COVER OVERAGE ON COPIES. DIR-TSO-3101
0100	0510	PARKS DEPARTMENT	NATIVE TREE FARM	01/11/16	11-JAN-2016	01.0100.0510.003670.	$200.00	MEMORIAL TREES (2), PARKS

0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	107130858	13-JAN-2016	01.0100.0510.004500.	$50.00	ALARM SYSTEM BLANKET FY2016, CHANGING TO NEW COMPANY'S NAME: SECURITY FOR PARK OFFICE (25, MONTH) AND PARK MAINTENANCE (25, MONTH), LOCATED AT SWWCP. $ 50.00 X 12 MONTHS
0100	0510	PARKS DEPARTMENT	SHEETS & CROSSFIELD, PC	39299	31-DEC-2015	01.0100.0510.004100.	$80.00	PROF SVCS, CONSULT REGARDING TRANSMISSION LINES, PARKS
0100	0510	PARKS DEPARTMENT	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0100.0510.004414.	$1,755.00	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, PARKS
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9758366341	06-JAN-2016	01.0100.0510.004210.	$151.98	DEC 7/15-JAN 6/16, PARKS
Dept Total							$2,302.51	
0100	0540	EMS	ARROW INTERNATIONAL	93580786	21-DEC-2015	01.0100.0540.003200.	$2,209.80	EZ-IO NEEDLES
0100	0540	EMS	AT&T CORP	DEC 16;51557	07-JAN-2016	01.0100.0540.004211.	$83.53	JAN 7-FEB 6/16, EMS
0100	0540	EMS	AT&T CORP	JAN 16;51132	07-JAN-2016	01.0100.0540.004211.	$91.02	JAN 7-FEB 5/16, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82003612	21-DEC-2015	01.0100.0540.003200.	$205.67	EMS GOODS NON PHARMEUTICAL
0100	0540	EMS	Persons, Jr, James W	01/11/16	11-JAN-2016	01.0100.0540.004232.	$100.00	DEC 7-9/15, EXP REIMB, EMS
0100	0540	EMS	SOUTHERN COMPUTER WAREHOUSE	309983	23-DEC-2015	01.0100.0540.003010.	$1,138.45	HP LASERJET PRINTERS (5), EMS
0100	0540	EMS	Starkey, Nanett L	01/12/16	12-JAN-2016	01.0100.0540.004231.	$26.45	NOV 17-DEC 23/15, EXP REIMB, EMS
0100	0540	EMS	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0100.0540.004414.	$28,836.31	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, EMS
0100	0540	EMS	TEXAS EMERGENCY MEDICAL SERVICES ALLIANCE INC	01/12/16;1125	12-JAN-2016	01.0100.0540.003900.	$1,200.00	ANNUAL BASE MEMBERSHIP & 18 VEHICLES, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	46395487	11-JAN-2016	01.0100.0540.003301.	$2,227.41	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	FEB 16;EMS#11	08-JAN-2016	01.0100.0540.004211.	$259.02	JAN 18-FEB 17/15, EMS
0100	0540	EMS	TIME WARNER CABLE	FEB 16;EMS#22	08-JAN-2016	01.0100.0540.004211.	$80.90	JAN 17-FEB 16/16, EMS
0100	0540	EMS	TIME WARNER CABLE	FEB 16;EMS#42	20-JAN-2016	01.0100.0540.004211.	$50.34	JAN 16-FEB 15/16, EMS
Dept Total							$36,508.90	
0100	0541	EMERGENCY MANAGEMENT	SRI MONOGRAMMING INC	137333	05-JAN-2016	01.0100.0541.003311.	$8.68	PO 159380, SHIRTS (85), 2014 HLS
0100	0541	EMERGENCY MANAGEMENT	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0100.0541.004414.	$562.00	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, EMER MGMT
Dept Total							$570.68	
0100	0542	HAZ-MAT	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0100.0542.004414.	$1,252.00	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, HAZ MAT
Dept Total							$1,252.00	
0100	0551	CONSTABLE PRECINCT 1	KYOCERA DOCUMENT SOLUTIONS AME	64104929	10-JAN-2016	01.0100.0551.004621.	$162.14	Kyocera Copystar 2551ci Full Color MFP 25 Pages per minute BLK and CLR Automatic Document Feed and Automatic Duplex 2 Paper Drawers, Bypass Tray, and Storage Copy/Print/Scan/Fax
0100	0551	CONSTABLE PRECINCT 1	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0100.0551.004414.	$5,369.53	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	VERIZON SOUTHWEST	9758712933	10-JAN-2016	01.0100.0551.004210.	$448.53	DEC 11/15-JAN 10/16, CONST#1
Dept Total							$5,980.20	
0100	0552	CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	01/12/16;CON2	12-JAN-2016	01.0100.0552.004212.	$1,000.00	POSTAGE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20151231	31-DEC-2015	01.0100.0552.004210.	$110.00	DEC 15, SEARCHES, CONST#2

0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0100.0552.004414.	$5,327.00	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, CONST#2
Dept Total							$6,437.00	
0100	0553	CONSTABLE PRECINCT 3	PRAETORIAN GROUP INC	10132-5020	07-JAN-2016	01.0100.0553.004232.	$750.00	ANNUAL SUBSCRIPTION, MAR 1/16-FEB 28/17, CONST#3
0100	0553	CONSTABLE PRECINCT 3	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0100.0553.004414.	$5,986.00	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-265355	02-DEC-2015	01.0100.0553.004541.	$7.25	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-266637	07-DEC-2015	01.0100.0553.004541.	$7.25	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-266827	07-DEC-2015	01.0100.0553.004541.	$7.25	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-268036	14-DEC-2015	01.0100.0553.004541.	$7.25	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-268123	15-DEC-2015	01.0100.0553.004541.	$7.25	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-269649	21-DEC-2015	01.0100.0553.004541.	$7.25	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016
Dept Total							$6,779.50	
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	15693505	13-JAN-2016	01.0100.0554.004621.	$96.49	Canon iR2525 Duplexing ADF-AB1 Inner Finisher -B1 Cabinet Type-C1 Super G3 Fax Board-AG1 Dec 2015 - Sep 2016 $96.49/mo x 10 = 964.90 Includes service for 1000 copies per month 1001+ copies @ $0.0140 ea.
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	15693506	13-JAN-2016	01.0100.0554.004621.	$97.68	Canon iR2525 Duplexing ADF-AB1 Inner Finisher-B1 Cabinet Type-C1 Dec 2015-Sep 2016 $97.68/mo x 10 = 976.80 Includes Service for 1500 copies per month 1501+ copies $0.0140 ea
0100	0554	CONSTABLE PRECINCT 4	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0100.0554.004414.	$5,226.83	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, CONST#4
Dept Total							$5,421.00	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	42901	02-DEC-2015	01.0100.0560.004541.	$150.00	11 FORD CROWN VIC, 4DR, BLK, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	43967	27-DEC-2015	01.0100.0560.004541.	$170.00	FORD CROWN VIC, 4DR, BLK, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	44123	02-DEC-2015	01.0100.0560.004541.	$170.00	CHEVY TAHOE, PATROL CAR, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	20850	28-DEC-2015	01.0100.0560.004541.	$375.00	2015 TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0100.0560.004414.	$91,270.45	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, SHF
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	46395488	11-JAN-2016	01.0100.0560.003301.	$4,965.02	2nd Quarter Blanket for Fuel-Jan/Feb/March 2016 S. Hall/M. Gleason/Patrol 512-943-5270

Dept Total							$97,100.47	
0100	0570	COUNTY JAIL	ACCELECARE WOUND PROFESSIONALS OF TEXAS PA	1013704AWT0000	10-NOV-2015	01.0100.0570.003316.	$60.99	KEITH KELLEY, JAIL
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000049	13-JAN-2016	01.0100.0570.003306.	$12,178.32	2ND QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1064277	25-DEC-2015	01.0100.0570.003316.	$9.08	RONALD WARD, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1774738	16-NOV-2015	01.0100.0570.003316.	$122.00	CHRISTOPHER OLIDEN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1774738A	16-NOV-2015	01.0100.0570.003316.	$9.08	CHRISTOPHER OLIDEN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1871590	12-NOV-2015	01.0100.0570.003316.	$42.30	RICHARD MARQUEZ, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1871590A	13-NOV-2015	01.0100.0570.003316.	$29.36	RICHARD MARQUEZ, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1871590B	16-NOV-2015	01.0100.0570.003316.	$9.08	RICHARD MARQUEZ, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2078284	25-DEC-2015	01.0100.0570.003316.	$9.08	DOMINIQUE BRONDO, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2257292	22-DEC-2015	01.0100.0570.003316.	$9.08	MOLLIE BROOKS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2257292A	22-DEC-2015	01.0100.0570.003316.	$53.15	MOLLIE BROOKS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2425740	08-DEC-2015	01.0100.0570.003316.	$33.10	HANNAH RAMSEY, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-256755	09-DEC-2015	01.0100.0570.003316.	$9.08	TONYA THOMAS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35306153	20-DEC-2015	01.0100.0570.003316.	$86.97	AMELIA MOSER, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-957310	14-DEC-2015	01.0100.0570.003316.	$9.08	DONALD KLEEN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	790797	02-DEC-2015	01.0100.0570.003316.	$42.30	CHADRICK TATUM, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	790797A	02-DEC-2015	01.0100.0570.003316.	$53.15	CHADRICK TATUM, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000370993	06-JAN-2016	01.0100.0570.003305.	$163.40	TROUSERS, BLACK/WHITE STRIPE, SIZE 2XL **ALL GOODS ARE TO BE STENCILED **REF QUOTE UT1000325473
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000370993	06-JAN-2016	01.0100.0570.003305.	$163.40	TROUSERS, ORANGE/WHITE STRIPE, SIZE 2XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000371126	06-JAN-2016	01.0100.0570.003305.	$163.40	TROUSERS, BLACK/WHITE STRIPE, SIZE X-LG **ALL GOODS ARE TO BE STENCILED **REF QUOTE# UT1000325472
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000371126	06-JAN-2016	01.0100.0570.003305.	$125.20	SHIRT, BLACK/WHITE STRIPE, SIZE LARGE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000371126	06-JAN-2016	01.0100.0570.003305.	$125.20	SHIRT, BLACK/WHITE STRIPE, SIZE 2XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000371126	06-JAN-2016	01.0100.0570.003305.	$125.20	SHIRT, BLACK/WHITE STRIPE, SIZE MED
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000371126	06-JAN-2016	01.0100.0570.003305.	$163.40	TROUSERS, BLACK/WHITE STRIPE, SIZE LARGE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000371126	06-JAN-2016	01.0100.0570.003305.	$163.40	TROUSERS, BLACK/WHITE STRIPE, SIZE MED
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000371126	06-JAN-2016	01.0100.0570.003305.	$125.20	SHIRT, BLACK/WHITE STRIPE, SIZE XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000371127	06-JAN-2016	01.0100.0570.003305.	$125.20	SHIRT, ORANGE/WHITE STRIPE, SIZE 2XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000371127	06-JAN-2016	01.0100.0570.003305.	$125.20	SHIRT, ORANGE/WHITE STRIPE, SIZE MED
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000371127	06-JAN-2016	01.0100.0570.003305.	$163.40	TROUSERS, ORANGE/WHITE STRIPE, SIZE MED
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000371127	06-JAN-2016	01.0100.0570.003305.	$163.40	TROUSERS, ORANGE/WHITE STRIPE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000371127	06-JAN-2016	01.0100.0570.003305.	$125.20	SHIRT, ORANGE/WHITE STRIPE, SIZE XL;
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000371127	06-JAN-2016	01.0100.0570.003305.	$163.40	TROUSERS, ORANGE/WHITE STRIPE, SIZE XL **ALL GOODS ARE TO BE STENCILED **ALL GOODS REF QUOTE UT1000325466
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201512-0	31-DEC-2015	01.0100.0570.003316.	$2,032.62	DEC 15, JAIL
0100	0570	COUNTY JAIL	EMERGENCY MEDICAL GROUP	49699060	09-DEC-2015	01.0100.0570.003316.	$116.60	ROBERT CROWLEY, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00193997	16-NOV-2015	01.0100.0570.003316.	$172.57	CHRISTOPHER OLIDEN, JAIL

0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00195238	02-DEC-2015	01.0100.0570.003316.	$190.25	CHADRICK TATUM, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	906517-151200RE	28-DEC-2015	01.0100.0570.003316.	$49.85	JAMES WAITS, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	906695/151200MV	21-DEC-2015	01.0100.0570.003316.	$75.29	DONALD KLEEN, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	4464405	27-NOV-2015	01.0100.0570.003311.	$22.95	AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE XL FOR CLERK CHELSEA AMSTEAD SPECIAL INSTRUCTIONS: RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES) ONLY, NO STAR PATCH
0100	0570	COUNTY JAIL	GALLS LLC	4464405	27-NOV-2015	01.0100.0570.003311.	$22.95	AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE LARGE FOR NEW C/O AARON GRANT. RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES), LEFT CHEST ATTACH STAR PATCH
0100	0570	COUNTY JAIL	GALLS LLC	4663042	31-DEC-2015	01.0100.0570.003311.	$22.95	AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE SMALL FOR CRO KANDYCE GRAY RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES), LEFT CHEST ATTACH STAR PATCH Buy Board #432-13
0100	0570	COUNTY JAIL	GALLS LLC	4663042	31-DEC-2015	01.0100.0570.003311.	$45.90	AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE LARGE FOR NEW C/O MIGUEL WOLFE AND NEW C/O CHARLES WRIGHT RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES), LEFT CHEST ATTACH STAR PATCH Buy Board #432-13
0100	0570	COUNTY JAIL	GALLS LLC	4663115	31-DEC-2015	01.0100.0570.003311.	$22.95	AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE XL FOR BAILIFF WENDY WORD. SPECIAL INSTRUCTIONS: RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY" (1 LINE), LEFT CHEST ATTACH STAR PATCH Buy Board #432-13
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	5000767797	12-NOV-2015	01.0100.0570.003316.	$192.06	KATHRYN LYNN, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	566013P686842	22-DEC-2015	01.0100.0570.003316.	$1,522.29	JONATHAN L HALL, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	566014P686842	22-DEC-2015	01.0100.0570.003316.	$1,522.29	JONATHAN L HALL, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	91298P146265	09-DEC-2015	01.0100.0570.003316.	$49.85	JONATHAN L HALL, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	159031658/457	13-NOV-2015	01.0100.0570.003316.	$204.59	RICHARD MARQUEZ, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	159572942/457	16-NOV-2015	01.0100.0570.003316.	$207.86	RICHARD MARQUEZ, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	159572945/457	20-NOV-2015	01.0100.0570.003316.	$214.70	RICHARD MARQUEZ, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	159572946/457	19-NOV-2015	01.0100.0570.003316.	$71.12	RICHARD MARQUEZ, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	160181694/457	02-DEC-2015	01.0100.0570.003316.	$199.47	RYAN KLINGELE, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	160181695/457	03-DEC-2015	01.0100.0570.003316.	$71.46	RYAN KLINGELE, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	160250371/457	06-DEC-2015	01.0100.0570.003316.	$182.88	PHILLIP MCCULLOUGH, JAIL

0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	160250372/457	07-DEC-2015	01.0100.0570.003316.	$71.13	PHILLIP MCCULLOUGH, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	160542122/457	14-DEC-2015	01.0100.0570.003316.	$191.27	DONALD KEITH KELEEN SR, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	154217823/147	04-AUG-2015	01.0100.0570.003316.	$246.81	THOMAS S SAGER, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	159160156/147	12-NOV-2015	01.0100.0570.003316.	$172.57	RICHARD MARQUEZ, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	159373696/147	16-NOV-2015	01.0100.0570.003316.	$190.25	RICHARD MARQUEZ, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	159621514/147	19-NOV-2015	01.0100.0570.003316.	$190.25	CLAYTON JOSEPH NEUMAN, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	159649682/147	16-NOV-2015	01.0100.0570.003316.	$172.57	JESSE LEE PECK JR, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	159888244/147	27-NOV-2015	01.0100.0570.003316.	$61.28	WILLIAM MCASSEY-CHILDRES, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	159888420/147	01-DEC-2015	01.0100.0570.003316.	$220.79	RYAN KLINGELE, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	159913368/147	26-NOV-2015	01.0100.0570.003316.	$78.96	DON ALEXANDER GOODRICH, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	160160111/147	02-DEC-2015	01.0100.0570.003316.	$134.28	CHARLES GARNER, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	160298186/147	06-DEC-2015	01.0100.0570.003316.	$190.25	PHILLIP MCCULLOUGH, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	160311654/147	08-DEC-2015	01.0100.0570.003316.	$190.25	HANNAH N RAMSEY, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	160466018/147	30-NOV-2015	01.0100.0570.003316.	$119.53	GEORGE ELLIS DEVRIES III, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	160466097/147	09-DEC-2015	01.0100.0570.003316.	$172.57	TONYA THOMAS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	160506360/147	11-DEC-2015	01.0100.0570.003316.	$61.28	RENAE DAWN FELLER, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	160584950/147	13-DEC-2015	01.0100.0570.003316.	$140.71	JAMES GILCREST, JAIL
0100	0570	COUNTY JAIL	MIRA HEALTHCARE OF TEXAS, PLLC	1P21664789N1	12-NOV-2015	01.0100.0570.003316.	$215.60	DEBORAH KIRBY, JAIL
0100	0570	COUNTY JAIL	OAKWOOD SURGERY CENTER LTD	86063	04-DEC-2015	01.0100.0570.003316.	$347.86	JESSE PECK, JAIL
0100	0570	COUNTY JAIL	R SCOTT MAGEE	15-05566-1	06-JAN-2016	01.0100.0570.003316.	$0.00	
0100	0570	COUNTY JAIL	REITPATH	690896	06-DEC-2015	01.0100.0570.003316.	$10.00	WILLIAM MCCASSEY-CHILDRES, JAIL
0100	0570	COUNTY JAIL	REITPATH	692607	16-NOV-2015	01.0100.0570.003316.	$20.00	CHRISTOPHER OLIDEN, JAIL
0100	0570	COUNTY JAIL	REITPATH	692746	11-DEC-2015	01.0100.0570.003316.	$33.00	VICTORIA SHIFFLET, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8066723705	16-DEC-2015	01.0100.0570.003316.	$6,225.05	WILLIAM MCCASSEY-CHILDRES, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8066766013	11-DEC-2015	01.0100.0570.003316.	$301.56	VICTORIA SHIFFLET, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8066773427	12-DEC-2015	01.0100.0570.003316.	$65.52	VICTORIA SHIFFLET, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8066776833	13-DEC-2015	01.0100.0570.003316.	$19.04	VICTORIA SHIFFLET, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8066837107	22-DEC-2015	01.0100.0570.003316.	$1,552.08	MOLLIE R BROOKS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84031774	14-DEC-2015	01.0100.0570.003316.	$1,553.37	RICHARD MARQUEZ, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84035676	18-NOV-2015	01.0100.0570.003316.	$6,026.00	RICHARD MARQUEZ, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84058979	06-DEC-2015	01.0100.0570.003316.	$3,846.83	PHILLIP MCCULLOUGH, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84061010	08-DEC-2015	01.0100.0570.003316.	$837.59	HANNAH RAMSEY, JAIL

0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84063647	09-DEC-2015	01.0100.0570.003316.	$684.84	TONYA THOMAS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84067469	13-DEC-2015	01.0100.0570.003316.	$138.58	JAMES GILCREST, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84068017	14-DEC-2015	01.0100.0570.003316.	$3,065.40	DONALD K KLEEN, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84076040	20-DEC-2015	01.0100.0570.003316.	$1,308.32	AMELIA M MOSER, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84078020	23-DEC-2015	01.0100.0570.003316.	$94.51	MOLLIE BROOKS, JAIL
0100	0570	COUNTY JAIL	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0100.0570.004414.	$3,495.00	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, JAIL
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	46395488	11-JAN-2016	01.0100.0570.003301.	$84.51	2ND QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	TRI COUNTY PRACTICE ASSOCIATION	1036906V8363	07-DEC-2015	01.0100.0570.003316.	$71.46	WILLIAM MCCASSEY-CHILDRES, JAIL
0100	0570	COUNTY JAIL	TRI COUNTY PRACTICE ASSOCIATION	750023V8363	13-AUG-2015	01.0100.0570.003316.	$112.10	FRANCISCO B GUERRERO, JAIL
0100	0570	COUNTY JAIL	TRI COUNTY PRACTICE ASSOCIATION	750236V8363	13-AUG-2015	01.0100.0570.003316.	$93.31	FRANCISCO B GUERRERO, JAIL
0100	0570	COUNTY JAIL	TRI COUNTY PRACTICE ASSOCIATION	755664V8363	13-AUG-2015	01.0100.0570.003316.	$215.10	FRANCISCO B GUERRERO, JAIL
0100	0570	COUNTY JAIL	UROLOGY AUSTIN PLLC	24935V11713	04-DEC-2015	01.0100.0570.003316.	$347.86	JESSE L PECK, JAIL
Dept Total							$55,531.49	
0100	0572	ADULT PROBATION	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0100.0572.004414.	$137.00	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, A/PROB
0100	0572	ADULT PROBATION	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0100.0572.004414.	$1,335.00	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, CENTRAL TX TREATMENT CTR
Dept Total							$1,472.00	
0100	0576	JUVENILE SERVICES	CITY OF GEORGETOWN	OCT 15;JUV	30-OCT-2015	01.0100.0576.004500.	$375.00	INSPECTION FEES, SEP 10-OCT 30/15, JUV
0100	0576	JUVENILE SERVICES	DELL COMPUTER CORP	XJW1KP5N1	16-DEC-2015	01.0100.0576.003010.	$311.98	PO 159436, DELL 20 MONITOR (2), JUV
0100	0576	JUVENILE SERVICES	DELL COMPUTER CORP	XJW4RFX78	03-JAN-2016	01.0100.0576.003010.	$2,034.08	PURCHASE EQUOTE 1021527485564 - LAT E3550/20"/DOCK/KM714 WIRELESS
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	3746292	31-DEC-2015	01.0100.0576.004100.	$39.07	DEC 15, OVER-THE-PHONE INTERPRETATION, JUV
0100	0576	JUVENILE SERVICES	MINUTEMAN PRESS	53990	22-DEC-2015	01.0100.0576.004350.	$60.00	PURCHASE JOB ID 72949-40 POSTERSCOLOR 1 SIDE, 11 X 17, 100# MATTE CARDSTOCK, NO BLEED
0100	0576	JUVENILE SERVICES	NICOLAS CARRASCO	NC-151231-WC	31-DEC-2015	01.0100.0576.004106.	$420.00	DEC 15, INDIVIDUAL/FAMILY & GROUP, JUV
0100	0576	JUVENILE SERVICES	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0100.0576.004414.	$3,903.00	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, JUV
0100	0576	JUVENILE SERVICES	TEXAS JUVENILE DETENTION ASSOC	16;JUV/30	15-SEP-2015	01.0100.0576.003900.	$600.00	1YR MEMBERSHIP FEE (30 EMP), JUV
0100	0576	JUVENILE SERVICES	VERIZON SOUTHWEST	JAN 16;37673	07-JAN-2016	01.0100.0576.004211.	$36.53	JAN 7-FEB 6/16, JUV
Dept Total							$7,779.66	
0100	0581	911 COMMUNICATIONS	PFLUGERVILLE PROFESSIONAL FIREFIGHTERS ASSOCIATION LOCAL #4137	2	08-JAN-2016	01.0100.0581.004232.	$4,000.00	TCESD#2 CREW RESOURCE MANAGEMENT SYSMPOSIUM, MAR 28-29/16, 911 COMM
0100	0581	911 COMMUNICATIONS	SUNGARD PUBLIC SECTOR INC	113249	31-DEC-2015	01.0100.0581.005741.	$625.00	Modification to FSAS Event Incident Messages
0100	0581	911 COMMUNICATIONS	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0100.0581.004414.	$1,890.00	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9758106328	01-JAN-2016	01.0100.0581.004209.	$134.89	DEC 2/15-JAN 1/16, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9758106328	01-JAN-2016	01.0100.0581.004210.	$455.88	DEC 2/15-JAN 1/16, 911 COMM
Dept Total							$7,105.77	
0100	0583	EMERGENCY SERVICES DEPARTMENT	DELL COMPUTER CORP	XJW399363	23-DEC-2015	01.0100.0583.003010.	$42.49	PO 159542, WIRELESS KEYBOARD & MOUSE, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	DELL COMPUTER CORP	XJW3PFFF9	27-DEC-2015	01.0100.0583.003010.	$1,080.60	Dell Latitude Laptop E7450
0100	0583	EMERGENCY SERVICES DEPARTMENT	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0100.0583.004414.	$137.00	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, ESD

0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9758106328	01-JAN-2016	01.0100.0583.004210.	$37.99	DEC 2/15-JAN 1/16, ESD
Dept Total							$1,298.08	
0100	0587	WIRELESS COMMUNICATION	3D GRAPHIX LLC	20151117-8	17-NOV-2015	01.0100.0587.005700.	$950.00	WILCO Graphics for NEW 2016 F250
0100	0587	WIRELESS COMMUNICATION	3D GRAPHIX LLC	20151117-8	17-NOV-2015	01.0100.0587.005700.	$995.00	WILCO Graphics for NEW F250 2016 Longbed
0100	0587	WIRELESS COMMUNICATION	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0100.0587.004414.	$137.00	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, WIRELESS COMM
Dept Total							$2,082.00	
0100	0630	HEALTH DISTRICT	TALX CORPORATION	2000509	08-JAN-2016	01.0100.0630.004210.	$528.45	INTERNET SVCS, DEC 1-31/15, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0100.0630.004414.	$1,673.00	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, HEALTH
Dept Total							$2,201.45	
0100	0665	EXTENSION SERVICE	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0100.0665.004414.	$274.00	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, EXT SVCS
0100	0665	EXTENSION SERVICE	VERIZON SOUTHWEST	JAN 16;81172	04-JAN-2016	01.0100.0665.004211.	$39.49	JAN 4-FEB 3/16, EXT SVC
Dept Total							$313.49	
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	JAN 16/9721	14-JAN-2016	01.0100.1005.004430.	$300.66	DEC 3/15-JAN 4/16, RR ANX A
Dept Total							$300.66	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	02/19/15	19-FEB-2015	01.0100.1008.004500.	$150.00	INSPECTION LICENSE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	ELLIOTT ELECTRIC SUPPLY	136-00775-01	12-JAN-2016	01.0100.1008.004510.	$306.88	PO 158496, PARTS, JAIL
Dept Total							$456.88	
0100	1009	CRIMINAL JUSTICE CENTER	MOMAN ARCHITECTURE	1126	05-JAN-2016	01.0100.1009.004509.	$1,625.00	P#15116-00, ARCHITECTURAL SERVICES, CRIM JUST
Dept Total							$1,625.00	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	JAN 16/64241	13-JAN-2016	01.0100.1032.004430.	$493.03	DEC 11/15-JAN 13/16, CP ANX
Dept Total							$493.03	
0100	1042	GRANGER FACILITY-CTTC	FERGUSON ENTERPRISES INC	3160485	05-JAN-2016	01.0100.1042.004510.	$141.30	PO 158505, PARTS, GRANGER
Dept Total							$141.30	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	JAN 16;14086	05-JAN-2016	01.0100.1043.004430.	$376.29	DEC 3/15-JAN 5/16, INNER LOOP
0100	1043	INNERLOOP ANNEX	DEALERS ELECTRICAL SUPPLY	4938381-00	08-JAN-2016	01.0100.1043.004510.	$22.03	PO 158498, PARTS, INNER LOOP
Dept Total							$398.32	
0100	1045	JUVENILE FACILITY	DEALERS ELECTRICAL SUPPLY	4938441-00	11-JAN-2016	01.0100.1045.004510.	$1,102.32	PO 158998, PARTS, JUV JUST
Dept Total							$1,102.32	
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	JAN 16/1353	14-JAN-2016	01.0100.1066.004430.	$139.16	DEC 7/15-JAN 5/16, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	JAN 16/2626	14-JAN-2016	01.0100.1066.004430.	$222.08	DEC 7/15-JAN 5/16, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	JAN 16/26513	14-JAN-2016	01.0100.1066.004430.	$291.87	DEC 7/15-JAN 5/16, JESTER ANX
0100	1066	JESTER ANNEX	TIME WARNER CABLE	FEB 16;JESTER ANX	12-JAN-2016	01.0100.1066.004211.	$76.50	JAN 22-FEB 21/16, JESTER ANX
Dept Total							$729.61	
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	JAN 16/01002	14-JAN-2016	01.0100.1073.004430.	$107.15	DEC 3/15-JAN 4/16, BLBNT
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	JAN 16/41	14-JAN-2016	01.0100.1073.004430.	$32.30	DEC 3/15-JAN 4/16, BLBNT
Dept Total							$139.45	
0100	2007	PATROL DIVISION	AUSTIN AMERICAN STATESMAN	537584	08-JAN-2016	01.0100.2007.004310.	$927.36	JAN 8/16, NOTICE OF ABANDONED VEHICLE AUCTION, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20899	08-JAN-2016	01.0100.2007.004715.	$170.00	2015 NISSAN SENTRA, GRAY, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20935	12-JAN-2016	01.0100.2007.004715.	$150.00	C#2015-01-00493, 97 CHEVY SUBURBAN, MAROON, SHF

0100	2007	PATROL DIVISION	ENERGETIC SYSTEMS & TOOLS LLC	1016	08-JAN-2016	01.0100.2007.003008.	$625.00	100 g. Detonating Cord (1,000 ft. spool). See Quote #010516-01. SO contact: Mark Davis 512-508-4551. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	ENERGETIC SYSTEMS & TOOLS LLC	1016	08-JAN-2016	01.0100.2007.003008.	$50.00	Handling Fee
0100	2007	PATROL DIVISION	ENERGETIC SYSTEMS & TOOLS LLC	1016	08-JAN-2016	01.0100.2007.003008.	$475.00	50 g. Detonating Cord (1,000 ft. spool); See Quote #010516-01. SO Contact: Mark Davis 512-508-4551. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	FBI NATIONAL ACADEMY ASSOCIATES INC	16;BARTZ	01-JAN-2016	01.0100.2007.003900.	$105.00	2016 DUES, BELINDA BARTZ, SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	559662	06-JAN-2016	01.0100.2007.003311.	$39.50	PROPPER EMBROIDERED NAME TAPE, OD GREEN, 3/4": SHERIFF(5) C. DALEY (1) P. BOGAN (1) E. HARRINGTON (1) M. KLIER (1) A. TURNER (1)
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	559662	06-JAN-2016	01.0100.2007.003311.	$144.75	PROPPER BDU SHIRT L/S OD GREEN (PROP-F545238330): C. DALEY-SS E. HARRINGTON-LR P. BOGAN-MR M. KLIER-LL A. TURNER-3XLR
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	559662	06-JAN-2016	01.0100.2007.003311.	$144.75	PROPPER BDU PANT-65-35-OD (PROP-F520138330MR): DALEY-SR HARRINGTON-LR BOGAN-MR KLIER-LL TURNER-XXLR
0100	2007	PATROL DIVISION	HAPPY-TRAIL PRODUCTS	360738	30-DEC-2015	01.0100.2007.003002.	$809.97	Top Box 2C 43 liter Black/Lock; SO Contact: Russell Travis 512-943-1347. Ship to 508 S. Rock St. Georgetown, TX 78626. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	28890	18-DEC-2015	01.0100.2007.003311.	$29.00	SHIRT ALTERATION- ADD TAILS TO SHORT SLEEVE SHIRTS
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	28890	18-DEC-2015	01.0100.2007.003311.	$74.50	8450-45-14.5 X 31 BLAUER LONG SLEEVE WOOL BLEND SHIRT SILVER TAN W DEPT PATCHES BOTH SLEEVES
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	28890	18-DEC-2015	01.0100.2007.003311.	$139.00	8460-45-17.5-REGULAR BLAUER SHORT SLEEVE WOOL BLEND SHIRT SILVER TAN W PATCHES BOTH SLEEVES ADD SHIRT TAILS
0100	2007	PATROL DIVISION	PUBLIC AGENCY TRAINING COUNCIL	201788	06-JAN-2016	01.0100.2007.004232.	$295.00	SEM ID#13908, FEB 2-4/16, SEMINAR, MIKE SORENSON, SHF
0100	2007	PATROL DIVISION	TEXAS CRIMINAL JUSTICE INFORMATION USERS GROUP	APR 16;SHF/4	12-JAN-2016	01.0100.2007.004232.	$1,100.00	APR 18-22/16, CONF REG, BARTZ, MOUNT, PRIOR, FREI, TRAINING, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-002558	05-JAN-2016	01.0100.2007.004703.	$449.00	C-1-MH-15-002558, DEC 28/15, CRW, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY SHERIFF	APR 16;RANDIG	11-JAN-2016	01.0100.2007.004232.	$25.00	APR 15/16, CUL DIV TRAINING, T RANDIG, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY SHERIFF	FEB 16;RANDIG/A	07-JAN-2016	01.0100.2007.004232.	$50.00	FEB 10-11/16, ARREST TRAINING, T RANDIG, SHF
Dept Total							$5,802.83	

0100	2008	CRIMINAL INVESTIGATION DIVISION	ARROWHEAD FORENSICS	84327	06-JAN-2016	01.0100.2008.003530.	$37.00	Gun Shot Residue (GSR) Kit SEM 4 Carbon Disks - Box item #: A-7210-4SB qty: 4 $9.25/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ARROWHEAD FORENSICS	84327	06-JAN-2016	01.0100.2008.003530.	$104.00	Zephyr Fingerprint Brush item #: A-1-0200 qty: 10 $10.40/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ARROWHEAD FORENSICS	84327	06-JAN-2016	01.0100.2008.003530.	$32.40	Gun Shot Residue (GSR) Kit SEM 2 Carbon Disks - Box item #: A-7210-2SB qty: 4 $8.10/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ARROWHEAD FORENSICS	84327	06-JAN-2016	01.0100.2008.003530.	$38.00	Boxer Tape -- Blue on White item #: A-3630BL qty: 4 $9.50/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ARROWHEAD FORENSICS	84327	06-JAN-2016	01.0100.2008.003530.	$103.00	Hand Preservation Bags Bulk Pack item #: A-4830P qty: 1 $103.00/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ARROWHEAD FORENSICS	84327	06-JAN-2016	01.0100.2008.003530.	$72.00	Microflex SafeGrip Powder-Free High Risk Latex Blue Gloves - Medium item #: A-4339 qty: 4 $18.00/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ARROWHEAD FORENSICS	84327	06-JAN-2016	01.0100.2008.003530.	$43.50	Boxer Tape -- Black on Red item #: A-3633RB qty: 6 rolls $7.25/ea MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	ARROWHEAD FORENSICS	84327	06-JAN-2016	01.0100.2008.003530.	$30.00	Griffin Beakers -- Starter Pack item #: A-9531 qty: 1 $30.00/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ARROWHEAD FORENSICS	84327	06-JAN-2016	01.0100.2008.003530.	$28.64	Shipping
0100	2008	CRIMINAL INVESTIGATION DIVISION	CAD SUPPLIES SPECIALTY INC	311757	11-JAN-2016	01.0100.2008.003100.	$175.00	Blanket PR for Plotter supplies & maintenance service Effective from Oct. 1, 2015 - Sept. 30, 2016 MJohnson / PHughey 512.943.1313
Dept Total							$663.54	
0100	2009	SUPPORT SERVICES DIVISION	Ellison, Jeramiah M	01/11/16	11-JAN-2016	01.0100.2009.004232.	$180.00	JAN 4-8/16, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	Ellison, Jeramiah M	12/23/15	23-DEC-2015	01.0100.2009.004231.	$100.00	DEC 9-11/15, EXP REIMB, SHF

0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	559712	07-JAN-2016	01.0100.2009.003008.	$127.50	Monadnock 5x24 Front Draw Holster. On Buyboard Contract 432-13. Item # MLP-3011 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	560193	11-JAN-2016	01.0100.2009.003004.	$375.00	Def-Tech #23 12 GA bean bag. Item Number: DT-3027 Quote # 0023316 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	560193	11-JAN-2016	01.0100.2009.003004.	$15.00	Freight
0100	2009	SUPPORT SERVICES DIVISION	KONICA MINOLTA BUSINESS SOLUTIONS	237591177	31-DEC-2015	01.0100.2009.004621.	$22.17	Blanket 10/1/15-9/30/16 KM Bizhub 363 $137.48 per month x 12 = $1649.76 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	KONICA MINOLTA BUSINESS SOLUTIONS	237708280	01-JAN-2016	01.0100.2009.004621.	$137.48	Blanket 10/1/15-9/30/16 KM Bizhub 363 $137.48 per month x 12 = $1649.76 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	LAW ENFORCEMENT TARGETS INC	298558-IN	04-JAN-2016	01.0100.2009.004511.	$535.10	IPSC-CB Cardboard Targets Item # IPSC-CB mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	LAW ENFORCEMENT TARGETS INC	298558-IN	04-JAN-2016	01.0100.2009.004511.	$213.58	Freight
0100	2009	SUPPORT SERVICES DIVISION	LAW ENFORCEMENT TARGETS INC	299025-IN	07-JAN-2016	01.0100.2009.004511.	$1,947.50	24 x 45 x 3" Polyfoam Backers. Item # BAC-PF10 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	LAW ENFORCEMENT TARGETS INC	299025-IN	07-JAN-2016	01.0100.2009.004511.	$360.63	Freight
0100	2009	SUPPORT SERVICES DIVISION	OFFICE EDGE	213435-0	04-JAN-2016	01.0100.2009.003005.	$758.00	Left Return - Metro 42 x 24 Mahogany/Charcoal TCPN# R142208
0100	2009	SUPPORT SERVICES DIVISION	OFFICE EDGE	213435-0	04-JAN-2016	01.0100.2009.003005.	$1,090.00	Single pedestal desk Metro 30 x 66 Mahogany/charcoal TCPN# R142208 Prices include setup and delivery Pbraun/FThomas/512-943-1312

0100	2009	SUPPORT SERVICES DIVISION	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	7793533-JA16	13-JAN-2016	01.0100.2009.004216.	$604.00	Blanket - 10/1/15 to 9/30/16 Connect +3000 Series WOW Postage Meter Lease. $604.00 per month x 12 = $7248.00 Co-op Purchasing Contract # 407-12 PBraun/EThomas/512-943-1312
Dept Total							$6,465.96	
0100	3101	BERRY SPRINGS PK & PRESERVE	WHITTLESEY LANDSCAPE	90020	05-JAN-2016	01.0100.3101.004542.	$510.51	DELIVER TO BSPP, 1801 CR 152, GEORGETOWN, TX: 2 TRUCK LOADS, ONE FOR MAINTENANCE AND ONE FOR FEMA $ 546.00 A TRUCK LOAD.
0100	3101	BERRY SPRINGS PK & PRESERVE	WHITTLESEY LANDSCAPE	90020	05-JAN-2016	01.0100.3101.004542.	$34.44	PO 159367, LOADS FOR MAINT & FEMA, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	WHITTLESEY LANDSCAPE	90175	06-JAN-2016	01.0100.3101.004542.	$0.00	
0100	3101	BERRY SPRINGS PK & PRESERVE	WHITTLESEY LANDSCAPE	90175	06-JAN-2016	01.0100.3101.004542.	$581.49	DELIVER TO BSPP, 1801 CR 152, GEORGETOWN, TX: 2 TRUCK LOADS, ONE FOR MAINTENANCE AND ONE FOR FEMA $ 546.00 A TRUCK LOAD.
Dept Total							$1,126.44	
0100	3102	CHAMPION PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 16;35980	14-JAN-2016	01.0100.3102.004430.	$98.26	DEC 10/15-JAN 10/16, CP
0100	3102	CHAMPION PARK	WHITTLESEY LANDSCAPE	90029	05-JAN-2016	01.0100.3102.004542.	$530.46	DELIVER TO CHAMPION PARK: 3830 BRUSHY CREEK ROAD, CEDAR PARK, 78613: 2 TRUCK LOADS FOR FEMA, $ 1092.00.
0100	3102	CHAMPION PARK	WHITTLESEY LANDSCAPE	90029	05-JAN-2016	01.0100.3102.004542.	$15.33	PO 159367, LOADS FOR FEMA, CP
0100	3102	CHAMPION PARK	WHITTLESEY LANDSCAPE	90173	06-JAN-2016	01.0100.3102.004542.	$561.54	DELIVER TO CHAMPION PARK: 3830 BRUSHY CREEK ROAD, CEDAR PARK, 78613: 2 TRUCK LOADS FOR FEMA, $ 1092.00.
Dept Total							$1,205.59	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	FEB 16;SWP	06-JAN-2016	01.0100.3103.004430.	$193.75	FEB 16, SWP
Dept Total							$193.75	
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9932642444	31-DEC-2015	01.0200.0210.004620.	$450.85	BLANKET FOR ACETYLENE & OXYGEN TANK RENTAL FY2016 PLEASE EMAIL THE INVOICES & STATEMENTS TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	JAN 16;52311	07-JAN-2016	01.0200.0210.004211.	$125.90	JAN 7-FEB 6/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	B & H PHOTO VIDEO PRO AUDIO	105318457	24-DEC-2015	01.0200.0210.003101.	$1,434.51	SHARP 70" AQUOS 1080P SMART LED TV/REG BUYBOARD CONTRACT # 482-15 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	251272	06-JAN-2016	01.0200.0210.003552.	$120.00	PALLET DEPOSIT
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	251272	06-JAN-2016	01.0200.0210.003552.	$1,307.04	CONCRETE MIX 80# (3800-4000 PSI) FOR RESTOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	251273	06-JAN-2016	01.0200.0210.003552.	-$270.00	PO 159546, CREDIT FOR PALLET, R&B
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	251292	07-JAN-2016	01.0200.0210.003552.	$89.90	PORTLAND CEMENT 94#
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	251292	07-JAN-2016	01.0200.0210.003552.	$199.75	MASONRY 70# TYPE- N
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	251292	07-JAN-2016	01.0200.0210.003552.	$126.88	1 X 4 X 16 ROUGH SAWN CEDAR FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401412762	06-JAN-2016	01.0200.0210.003597.	$8,841.51	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	1062719197	07-JAN-2016	01.0200.0210.003311.	$460.42	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062719198	07-JAN-2016	01.0200.0210.003318.	$52.64	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN TV & AUDIO	21700	29-DEC-2015	01.0200.0210.004510.	$499.99	EPISODE 120 WATT RACK MOUNTABLE 70 VOLT PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN TV & AUDIO	21700	29-DEC-2015	01.0200.0210.004510.	$99.99	MISC MATERIALS
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN TV & AUDIO	21700	29-DEC-2015	01.0200.0210.004510.	$479.92	EPISODE 250 COMMERCIAL IN-CEILING 25/70-VOLT SPEAKER & TILE BRIDGE
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN TV & AUDIO	21700	29-DEC-2015	01.0200.0210.004510.	$580.00	LABOR (ESTIMATED LABOR FOR 2 TECHS PER HOUR)
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN TV & AUDIO	21700	29-DEC-2015	01.0200.0210.004510.	$469.99	4-CHANNEL UHF WIRELESS MICROPHONE SYSTEM, RECEIVER, POWER SUPPLY, 2 HANDHELD MICS & 2 LAVALIERMICS
0200	0210	UNIFIED ROAD SYSTEM	GLENN A MONTGOMERY & SANDRA K MONTGOMERY	1787	21-JAN-2016	01.0200.0210.005200.	$2,000.00	WMCO-R & B, CR 240-LETTER AGREEMENT, ROW
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	82304	12-JAN-2016	01.0200.0210.003110.	$236.60	BLANKET FOR ICE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	52	11-DEC-2015	01.0200.0210.003597.	$6,000.00	HEADWALL (CH-PW-0) (DIA=54 IN) BID ITEM 19 ITEM 466 NO. 2132
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	52	11-DEC-2015	01.0200.0210.003597.	$14,400.00	SET (TY II) (24 IN) (CMP) (4:1) (C) BID ITEM 50 ITEM 467 NO. 2262
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	52	11-DEC-2015	01.0200.0210.003597.	$28,000.00	HEADWALL (CH-PW-0) (DIA=48 IN) BID ITEM 18 ITEM 466 NO. 2131
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	52	11-DEC-2015	01.0200.0210.003597.	$56,000.00	SET (TY II) (24 IN) (CMP) (4:1) (P) BID ITEM 59 ITEM 467 NO. 2504
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	52	11-DEC-2015	01.0200.0210.003597.	$7,600.00	SET (TY II) (48 IN) (CMP) (4:1) (C) BID ITEM 54 ITEM 467 NO. 2268
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	52	11-DEC-2015	01.0200.0210.003597.	$8,000.00	HEADWALL (CH-PW-O) (DIA=24 IN) BID ITEM 14 ITEM 466 NO. 2125
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	52	11-DEC-2015	01.0200.0210.003597.	$5,000.00	HEADWALL (CH-PW-O) (DIA=18 IN) BID ITEM 13 ITEM 466 NO. 2123 FOR CR 473 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	52	11-DEC-2015	01.0200.0210.003597.	$44,000.00	SET (TY II) (18 IN) (CMP) (4:1) (P) BID ITEM 58 ITEM 467 NO. 2502
0200	0210	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	9846	04-JAN-2016	01.0200.0210.003553.	$2,975.00	6' GREEN U-CHANNEL BID ITEM 9 BID# 13IFB00109
0200	0210	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	9846	04-JAN-2016	01.0200.0210.003553.	$3,984.90	12' X 2 3/8" O.D. ROUND POST BID ITEM 9 FOR THE SIGN SHOP PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	17589	04-JAN-2016	01.0200.0210.003551.	$0.00	

0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	17589	04-JAN-2016	01.0200.0210.003551.	$920.84	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	17589	04-JAN-2016	01.0200.0210.003551.	$0.03	PO 159185, FLEXIBLE BASE FOR STOCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0200.0210.004414.	$32,644.88	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	GPS0191307	31-DEC-2015	01.0200.0210.004920.	$100.00	FY 16, STORMWATER PERMIT TXR040112, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61380451	11-JAN-2016	01.0200.0210.003550.	$41,865.02	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CR 249 (GEORGETOWN YARD FOR DELIVERY) BID# 1506-008 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61380451	11-JAN-2016	01.0200.0210.003550.	$0.04	PO 159425, LIMESTONE ROCK ASPHALT FOR CR 249, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5512242-2161-6	04-JAN-2016	01.0200.0210.004991.	$163.27	DEC 16-31/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5512307-2161-7	04-JAN-2016	01.0200.0210.004991.	$450.02	DEC 16-31/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5512876-2161-1	18-JAN-2016	01.0200.0210.004991.	$842.94	JAN 1-15/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5512926-2161-4	18-JAN-2016	01.0200.0210.004991.	$980.76	JAN 1-15/16, R&B
Dept Total							$271,233.59	
0350	0680	LAW LIBRARY	WEST GROUP	833217876	31-DEC-2015	01.0350.0680.003030.	$2,090.00	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	833242985	31-DEC-2015	01.0350.0680.003030.	$291.00	BOOKS FOR LAW LIBRARY
Dept Total							$2,381.00	
0355	0355	COURT REPORTER SERVICE	BRENNA SHORT	33	22-DEC-2015	01.0355.0355.004135.	$756.00	DEC 21-22/15, FULL DAYS, COURT REPORTING, 368TH
0355	0355	COURT REPORTER SERVICE	BRENNA SHORT	36	06-JAN-2016	01.0355.0355.004135.	$378.00	JAN 7/16, FULL DAY, COURT REPORTING, 368TH
0355	0355	COURT REPORTER SERVICE	HEIDI MORRISON	01/04/16;CC3	04-JAN-2016	01.0355.0355.004135.	$250.00	JAN 4/16, FULL DAY, COURT REPORTING, CC#3
0355	0355	COURT REPORTER SERVICE	NANCY A URBANOWICZ	2015-45-1	31-DEC-2015	01.0355.0355.004135.	$194.00	DEC 22/15, HALF DAY, SUB COURT REPORTING, 395TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	01/05/16;CC3	05-JAN-2016	01.0355.0355.004135.	$189.00	JAN 5/16, HALF DAY COURT REPORTING, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	01/08/16;425TH	08-JAN-2016	01.0355.0355.004135.	$756.00	JAN 4 & 8/16, HALF DAY, JAN 6/16 FULL DAY, COURT REPORTING, 425TH
0355	0355	COURT REPORTER SERVICE	TERRI POPEJOY	2016-0001	06-DEC-2015	01.0355.0355.004135.	$388.00	JAN 6/16, FULL DAY, SUB COURT REPORTER, 395TH
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1305	12-JAN-2016	01.0355.0355.004135.	$189.00	DEC 23/15, DEPUTY COURT REPORTER, CC#3
Dept Total							$3,100.00	
0360	0360	COURTHOUSE SECURITY	DELL COMPUTER CORP	XJT46WWK6A	11-OCT-2015	01.0360.0360.003010.	$1,338.92	COMPUTER KEYBOARD, MOUSE, CTHSE SEC
0360	0360	COURTHOUSE SECURITY	DELL COMPUTER CORP	XJT46WWK6A	11-OCT-2015	01.0360.0360.003010.	$0.00	PO 158455, COMPUTER KEYBOARD, MOUSE, CTHSE SEC
0360	0360	COURTHOUSE SECURITY	DELL COMPUTER CORP	XJT46WWK6C	11-OCT-2015	01.0360.0360.003010.	-$1,388.92	PO 158455, CREDIT TO CORRECT INVOICE TOTAL, CTHSE SEC
Dept Total							-$50.00	
0372	0451	J.P. PRECINCT 1	DELL COMPUTER CORP	XJT7CRKK1	22-OCT-2015	01.0372.0451.003010.	$717.56	22" Dell Monitor -P2214H DIR-SDD-1951
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	1512114656	31-DEC-2015	01.0372.0451.004210.	$78.00	DEC 15, ONLINE CHRGS, JP#1
Dept Total							$795.56	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	KOFILE PRESERVATION INC	214578	30-DEC-2015	01.0384.0384.004550.	$10,320.00	PRESERVATION OF PETITION & RECORD OF NATURALIZATION VOLUMES 1 THROUGH 7
Dept Total							$10,320.00	

0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	MCV5667	31-DEC-2015	01.0385.0385.004550.	$524.10	JAN 16, VAULT STORAGE, C/CLK
Dept Total							$524.10	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0390.0390.004414.	$137.00	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, CO WIDE
Dept Total							$137.00	
0406	0696	COUNTY ATTY HOT CHECK	GREATER TAYLOR CHAMBER OF COMMERCE	994203	01-DEC-2015	01.0406.0696.003900.	$100.00	YEARLY INDIVIDUAL MEMBERSHIP INVESTMENT, C/ATTY
0406	0696	COUNTY ATTY HOT CHECK	HUTTO AREA CHAMBER OF COMMERCE	5487	01-FEB-2016	01.0406.0696.003900.	$150.00	CHAMBER MEMB, DEE HOBBS, THRU FEB 1/16, C/ATTY
Dept Total							$250.00	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	116GS	04-JAN-2016	01.0503.0505.004146.	$2,704.05	DEC 15, STATIONARY GUARD HOURS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	116MR	04-JAN-2016	01.0503.0505.004146.	$623.20	DEC 15, MILEAGE REIMB, MEDICAL GUARD & NON-MEDICAL GUARD, ICE
Dept Total							$3,327.25	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	FEB 16DB	01-FEB-2016	01.0507.0507.004610.	$725.23	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	FEB 16J&CH	26-JAN-2016	01.0507.0507.004610.	$974.19	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0507.0507.004414.	$137.00	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, WC COMM
Dept Total							$1,836.42	
0508	0508	WMSN CO CONSERVATION DEPT	CREATIVE ADVANTAGE	8782	09-DEC-2015	01.0508.0508.004350.	$80.00	EMBROIDERY LOGO FOR WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SODEXO SERVICES OF TEXAS LLP	1778	08-JAN-2016	01.0508.0508.003670.	$344.55	BREAKFAST FOR SALAMANDER CONFERENCE, JAN 8/16, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SODEXO SERVICES OF TEXAS LLP	1779	08-JAN-2016	01.0508.0508.003670.	$196.60	LUNCH FOR SALAMANDER CONFERENCE, JAN 8/16, WCCF
Dept Total							$621.15	
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	JAN 16/4196	05-JAN-2016	01.0545.0545.004430.	$1,288.79	DEC 3/15-JAN 5/16, ANML SVC
0545	0545	ANIMAL SERVICES	BALCONES ANIMAL HOSPITAL	11/10/15	10-NOV-2015	01.0545.0545.004100.	$15.00	CAMIE (TAG ID#29888489), NOV 10/15, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	10/04/15;GINGER	04-OCT-2015	01.0545.0545.004100.	$15.00	GINGER (TAG ID#A29771828), JOY WHITENACK (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	12/04/15;PLUTO	04-DEC-2015	01.0545.0545.004100.	$15.00	PLUTO (TAG ID#061228), HUNTER TUNEY (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	12/21/15;MOON	21-DEC-2015	01.0545.0545.004100.	$15.00	MOON (TAG ID#061289), MICHAEL MIGL (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	12/31/15;OSWALD	31-DEC-2015	01.0545.0545.004100.	$15.00	OSWALD (TAG ID#09823407), ELIJAH MAY (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1064120	23-DEC-2015	01.0545.0545.003318.	$300.47	JANITORIAL SUPPLIES
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1064120	23-DEC-2015	01.0545.0545.003318.	$399.69	JANITORIAL SUPPLIES BLANKET ORDER
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JD60365	13-JAN-2016	01.0545.0545.003200.	$59.40	CHLORHEXIDRINE SCRUB, 2%, 030186
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JD60365	13-JAN-2016	01.0545.0545.004975.	$9.30	THERMOMETER, DIGITAL, 002772
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JD60365	13-JAN-2016	01.0545.0545.003200.	$71.47	SUTURE CASSETTE, SIZE 0, 029249
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JD60365	13-JAN-2016	01.0545.0545.003200.	$65.34	SURGICAL BLADE, #15, 007322
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JD60365	13-JAN-2016	01.0545.0545.003200.	$48.23	SUTURE CASSETTE, SIZE 3-0, 029247
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JD60365	13-JAN-2016	01.0545.0545.004968.	$68.00	CARDBOARD CAT CARRIERS, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JD60365	13-JAN-2016	01.0545.0545.003200.	$57.58	SUTURE CASSETTE, SIZE 2-0, 029248
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JD60365	13-JAN-2016	01.0545.0545.004975.	$24.99	PROVIABLE, 033126

0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JD60365	13-JAN-2016	01.0545.0545.003200.	$82.60	SURGICAL GLUE, 031477
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	224783828	06-JAN-2016	01.0545.0545.004968.	$232.23	DRY DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	11/11/15;CAROL	11-NOV-2015	01.0545.0545.004100.	$15.00	CAROL (TAG ID#29966369), ASHLEY JONES (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	12/02/15;VISTA/TAFFY	02-DEC-2015	01.0545.0545.004100.	$15.00	VISTA (TAFFY) (TAG ID#262), OWNE MUELLNER (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ILSE M BLACK	01/04/16	04-JAN-2016	01.0545.0545.004100.	$440.00	JAN 4/15, SPAY/NEUTER SURGICAL PROCEDURE, CATS, ANML SVC
0545	0545	ANIMAL SERVICES	ILSE M BLACK	01/04/16A	04-JAN-2016	01.0545.0545.004100.	$20.00	JAN 4/15, NEUTER SURGICAL PROCEDURE, DOG, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	01/07/16	07-JAN-2016	01.0545.0545.004100.	$800.00	JAN 6-7/16, SURGICAL SERVICES, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	01/14/16	14-JAN-2016	01.0545.0545.004100.	$920.00	JAN 13-14/16, SURGICAL SERVICES, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6812934-000	04-JAN-2016	01.0545.0545.003200.	$53.10	MORPHINE SULFATE, 191.53260.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6830306-050	11-JAN-2016	01.0545.0545.004975.	$47.06	FLUCONAZOLE, 200MG, 191.44250.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6830306-100	11-JAN-2016	01.0545.0545.004975.	$200.23	DOXYCYCLINE, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6830306-100	11-JAN-2016	01.0545.0545.004975.	$50.90	RIMADYL, 75MG, 193.70120.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6830306-100	11-JAN-2016	01.0545.0545.004975.	$62.60	RIMADYL, 100MG, 193.70140.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6830306-100	11-JAN-2016	01.0545.0545.004975.	$17.64	PYRENTEL PAMOATE, 053.59000.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6830306-100	11-JAN-2016	01.0545.0545.004975.	$12.36	CIPROFLOXACIN, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6830306-100	11-JAN-2016	01.0545.0545.004975.	$46.15	DEPOMEDROL, 555.04050.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6830306-100	11-JAN-2016	01.0545.0545.004975.	-$41.34	PO 159627, TABS, CHEW, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2326752	05-JAN-2016	01.0545.0545.004968.	$360.00	PO 159054, RABIES TAG, ANML SVC
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN7968831	11-JAN-2016	01.0545.0545.004968.	$1,905.00	MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	11/15/15;ACORN/OLIVER	15-NOV-2015	01.0545.0545.004100.	$15.00	ACORN "OLIVER" (TAG ID#A29780443), DIANA MALDONADO (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	11/15/15;CHICORI/THEODORE	15-NOV-2015	01.0545.0545.004100.	$15.00	CHICORI "THEODORE" (TAG ID#A29670565), AMANDA SANCHEZ (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	72414	15-DEC-2015	01.0545.0545.004100.	$15.00	HARLEY (TAG ID#982000364924048), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	72729	04-JAN-2016	01.0545.0545.004100.	$15.00	LOUIS (TAG ID#A29847258), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	DC15136	31-DEC-2015	01.0545.0545.004810.	$800.00	DEC 7-28/15, MOW & TRIM, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	15154444	06-JAN-2016	01.0545.0545.003200.	$14.00	OXYGEN GAS FOR ANIMAL SURGERIES
0545	0545	ANIMAL SERVICES	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0545.0545.004414.	$516.00	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, ANML SVC
Dept Total							$9,096.79	
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425-15.02	31-DEC-2015	01.0777.0211.009007.	$51,933.83	P#WC.425, WA#3, DEC 1-31/15, 2013 ROAD BOND GEC
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39301	31-DEC-2015	01.0777.0211.009007.	$385.66	MID#1027.0330, NOV 30-DEC 23/15, GENERAL
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39312	31-DEC-2015	01.0777.0211.009005.	$939.00	MID#1027.1510, DEC 2-18/15, BRUSHY CREEK REG TRAIL, PHASE 5
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39315	31-DEC-2015	01.0777.0211.009007.	$285.00	MID#1027.1520, DEC 10-22/15, NEENAH AVENUE WIDENING
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39318	31-DEC-2015	01.0777.0211.009007.	$800.00	MID#1027.1535, DEC 7-16/15, PEARSON RANCH RD
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39319	31-DEC-2015	01.0777.0211.009007.	$209.00	MID#1027.1570, DEC 8-22/15, FOREST NORTH DRAINAGE IMPROVEMENTS, GENERAL
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39320	31-DEC-2015	01.0777.0211.009007.	$220.00	MID#1027.1575, DEC 16-21/15, HAIRY MAN ROAD
Dept Total							$54,772.49	
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-15.02	31-DEC-2015	01.0777.0212.009007.	$50,318.23	P#WC.425, WA#3, DEC 1-31/15, 2013 ROAD BOND GEC

0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	39301	31-DEC-2015	01.0777.0212.009007.	$368.13	MID#1027.0330, NOV 30-DEC 23/15, GENERAL
Dept Total							$50,686.36	
0777	0213	COMMISSIONER PCT 3	BALCONES GEOTECHNICAL PLLC	115-036	07-JAN-2016	01.0777.0213.009007.	$25,035.00	WILCO NORTH CAMPUS EXPANSION, JAN 2016
0777	0213	COMMISSIONER PCT 3	BARRIER FENCE SYSTEMS	1-R	06-JAN-2016	01.0777.0213.009007.	$100,067.30	P#1508-006, OCT 26/15-JAN 6/16, FENCING FOR RONALD REAGAN BLVD
0777	0213	COMMISSIONER PCT 3	HUNTER INDUSTRIES LTD	33/13IFB00108	30-NOV-2015	01.0777.0213.009007.	$55,615.43	P#13IFB00108, NOV 1-30/15, IH 35 NBFR
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC1551&2-2015.12	31-DEC-2015	01.0777.0213.009005.	$52,342.35	P#WC1551 & 2, DEC 1-31/15, PASS THRU FINANCING
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425-15.02	31-DEC-2015	01.0777.0213.009007.	$60,243.76	P#WC.425, WA#3, DEC 1-31/15, 2013 ROAD BOND GEC
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	39301	31-DEC-2015	01.0777.0213.009007.	$508.37	MID#1027.0330, NOV 30-DEC 23/15, GENERAL
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	39321	31-DEC-2015	01.0777.0213.009007.	$1,174.00	MID#1027.1600, DEC 1-22/15, WESTINGHOUSE RD PHASE 1
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	39344	31-DEC-2015	01.0777.0213.009005.	$5,577.65	MID#910270560, NOV 30-DEC 14/15, SH 195
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	39346	31-DEC-2015	01.0777.0213.009007.	$3,338.75	MID#1027.1500, JAN 6/16, CR 111 EXTENSION
Dept Total							$303,902.61	
0777	0214	COMMISSIONER PCT 4	ALLIANCE GEOTECHNICAL GROUP OF AUSTIN INC	AC15-1202-01	31-DEC-2015	01.0777.0214.009007.	$3,998.25	P#AC15-1202, DEC 7-11/15, WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	CAPITAL TITLE OF TEXAS LLC	G-15-238476-CP/2	19-JAN-2016	01.0777.0214.009007.	$425.00	WMCO-CR 110 SOUTH, PARCEL 365-WOLSKI (PARTIAL RELEASE FEE), ROW
0777	0214	COMMISSIONER PCT 4	GRACY TITLE CO	1247-51660	21-JAN-2016	01.0777.0214.009007.	$127,500.00	CR 110 SOUTH, PARCEL 39S-RELOCATION SUPPLIMENT, ROW
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425-15.02	31-DEC-2015	01.0777.0214.009007.	$51,778.60	P#WC.425, WA#3, DEC 1-31/15, 2013 ROAD BOND GEC
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39301	31-DEC-2015	01.0777.0214.009007.	$473.36	MID#1027.0330, NOV 30-DEC 23/15, GENERAL
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39313	31-DEC-2015	01.0777.0214.009007.	$836.00	MID#1027.15110-M, DEC 3-23/15, CR 110 MIDDLE
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39314	31-DEC-2015	01.0777.0214.009007.	$18,560.67	MID#1027.15110-S, DEC 1-22/15, CR 110 SOUTH
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39322	31-DEC-2015	01.0777.0214.009007.	$152.00	MID#1027.16101, DEC 21/15, CR 101 (US 79 TO N CHANDLER RD)
Dept Total							$203,723.88	
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC1551&2-2015.12	31-DEC-2015	01.0777.0401.009005.	$1,017.50	P#WC1551 & 2, DEC 1-31/15, PASS THRU FINANCING
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC425-15.02	31-DEC-2015	01.0777.0401.009007.	$931.94	P#WC.425, WA#3, DEC 1-31/15, 2013 ROAD BOND GEC
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	39301	31-DEC-2015	01.0777.0401.009007.	$17.53	MID#1027.0330, NOV 30-DEC 23/15, GENERAL
Dept Total							$1,966.97	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3531347	30-DEC-2015	01.0882.0882.003303.	$124.72	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	3531350	30-DEC-2015	01.0882.0882.003303.	$62.36	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	3532870	31-DEC-2015	01.0882.0882.003303.	$124.72	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	3540902	05-JAN-2016	01.0882.0882.003001.	$983.00	Blanket Purchase order for tools to Arnold Oil Company ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3540906	05-JAN-2016	01.0882.0882.003303.	$733.07	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	3541291	05-JAN-2016	01.0882.0882.003303.	$1,253.88	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	3546542	07-JAN-2016	01.0882.0882.003523.	$35.82	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2245884	06-JAN-2016	01.0882.0882.003523.	$22.18	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-197070	06-JAN-2016	01.0882.0882.003523.	$16.17	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-197104	07-JAN-2016	01.0882.0882.003523.	$3.10	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-197121	07-JAN-2016	01.0882.0882.003523.	$6.82	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0186905	30-DEC-2015	01.0882.0882.003522.	$336.04	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0186906	30-DEC-2015	01.0882.0882.003523.	$188.75	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0187049	04-JAN-2016	01.0882.0882.003523.	$22.15	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0187182	05-JAN-2016	01.0882.0882.003523.	$631.91	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0187183	05-JAN-2016	01.0882.0882.003523.	$3.07	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0187184	30-DEC-2015	01.0882.0882.003522.	$296.48	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63168810	07-JAN-2016	01.0882.0882.003525.	$350.00	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63168812	07-JAN-2016	01.0882.0882.003525.	$532.04	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63168814	07-JAN-2016	01.0882.0882.003525.	$480.96	Blanket PO for Tire Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	TEXAS ASSOC OF COUNTIES	10123	12-AUG-2015	01.0882.0882.004414.	$342.00	AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PUBLIC OFFICIALS LIABILITY, FLEET
Dept Total							$6,549.24	
0885	0886	WSMN CO BENEFITS PGM.	DELL COMPUTER CORP	XJTCNK687	05-NOV-2015	01.0885.0886.003010.	$701.97	P2414H Monitors DIR-SDD-1951
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							$8,893.53	
0999	0401	COMMISSIONERS COURT	Benkendorfer, Sabrina B	01/06/16	06-JAN-2016	01.0999.0401.009005.	$9.20	DEC 15, EXP REIMB, 2016 VETERANS/DWI
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	06;JCSP	05-JAN-2016	01.0999.0401.009005.	$300.00	FY 14 CDBG JARRELL CITY SEWER PROJECT, OCT 30/15-JAN 5/16, HUD
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201511	30-NOV-2015	01.0999.0401.009005.	$60.00	PO 158753, 158706, MOT USERS (15), MOT/2016 DWI/2016 MHMR
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201511	30-NOV-2015	01.0999.0401.009007.	$90.00	PO 158753, 158706, MOT USERS (15), MOT/2016 DWI/2016 MHMR
0999	0401	COMMISSIONERS COURT	Stilz, Susan C	01/14/16	14-JAN-2016	01.0999.0401.009005.	$34.91	DEC 15, EXP REIMB, 2016 DWI
0999	0401	COMMISSIONERS COURT	US DIAGNOSTICS	505686	12-JAN-2016	01.0999.0401.009005.	$122.37	SINGLE URINE DIP (150), 2016 VETERANS
0999	0401	COMMISSIONERS COURT	US DIAGNOSTICS	505686	12-JAN-2016	01.0999.0401.009005.	$244.76	SINGLE URINE DIP (150), 2016 DWI
Dept Total							$861.24	
0999	0541	EMERGENCY MANAGEMENT	SRI MONOGRAMMING INC	137017	05-JAN-2016	01.0999.0541.009007.	$1,649.50	Shirts per quote #137017 see attached quote for shirt specifications
0999	0541	EMERGENCY MANAGEMENT	SRI MONOGRAMMING INC	137333	05-JAN-2016	01.0999.0541.009007.	$1,741.57	Shirts per quote #137333 see attached quote for shirt specifications
0999	0541	EMERGENCY MANAGEMENT	SRI MONOGRAMMING INC	137333	05-JAN-2016	01.0999.0541.009007.	$0.00	PO 159380, SHIRTS (85), 2014 HLS
Dept Total							$3,391.07	
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	11/23/15;BANDY	23-NOV-2015	01.0999.0545.009005.	$15.00	NOV 23/15, HILLEY, BANDY, RABIES VAC, SWALM

0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	11/23/15;SKITTLES	23-NOV-2015	01.0999.0545.009005.	$15.00	NOV 23/15, HILLEY, SKITTLES, RABIES VAC, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	11/23/15;VADOR	23-NOV-2015	01.0999.0545.009005.	$15.00	NOV 23/15, HILLEY, VADOR, RABIES VAC, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	11/23/15;VESPA	23-NOV-2015	01.0999.0545.009005.	$15.00	NOV 23/15, HILLEY, VESPA, RABIES VAC, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	12/22/15;BANDY	23-NOV-2015	01.0999.0545.009005.	$75.00	NOV 23/15, HILLEY, BANDY, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	12/22/15;SKITTLES	23-NOV-2015	01.0999.0545.009005.	$75.00	NOV 23/15, HILLEY, SKITTLES, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	12/22/15;VADOR	23-NOV-2015	01.0999.0545.009005.	$75.00	NOV 23/15, HILLEY, VADOR, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	12/22/15;VESPA	23-NOV-2015	01.0999.0545.009005.	$75.00	NOV 23/15, HILLEY, VESPA, SPAY/NEUTER, SWALM
Dept Total							$360.00	
Grand Total							$1,620,946.95	