Fund Requirements Report
Through Disbursement Date: 23-FEB-2016

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	ANDREA HERZER	2SC-14-0126G	01-FEB-2016	01.0100.0000.207022.	$100.00	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2
0100	0000	Default	ANDREA HERZER	2SC-14-0126G	01-FEB-2016	01.0100.0000.341902.	-$10.00	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2
0100	0000	Default	ARMBRUST & BROWN PLLC	115374	29-JAN-2016	01.0100.0000.341400.	$52.00	DOC#2016008168-2016008169, OVERPAYMENT, CK#80112, C/CLK
0100	0000	Default	AUTO ZONE	15-02196-1	01-FEB-2016	01.0100.0000.207015.	$1,017.00	C#15-02196-1, RESTITUTION, PATRICK ALAN MCCARTY, C/ATTY
0100	0000	Default	CHRISTOPHER ADAMS	23184	05-FEB-2016	01.0100.0000.209800.	$2,500.00	C#15-2107-K26, REFUND EXTRADITION, A/PROB
0100	0000	Default	CITY OF AUSTIN POLICE DEPT	14-09319-2	01-FEB-2016	01.0100.0000.207015.	$325.00	C#14-09319-2, RESTITUTION, MEGANN LAUREL MILLS, C/ATTY
0100	0000	Default	CITY OF AUSTIN POLICE DEPT	15-01780-1	01-FEB-2016	01.0100.0000.207015.	$220.70	C#15-01780-1, RESTITUTION, ANTONIO VALLE, C/ATTY
0100	0000	Default	CITY OF AUSTIN POLICE DEPT	15-03792-1	01-FEB-2016	01.0100.0000.207015.	$248.00	C#15-03792-1, RESTITUTION, BRIAN ROBERT MILLER, C/ATTY
0100	0000	Default	CITY OF LEANDER	14-05822-2	01-FEB-2016	01.0100.0000.207015.	$1,664.00	C#14-05822-2, RESTITUTION, ERIC ROMULO RIVERA, C/ATTY
0100	0000	Default	DAVID ROSS	2SC-14-0175F	01-FEB-2016	01.0100.0000.341902.	-$20.00	WRIT#2SC-14-0175, JASON LEE, CONST#2
0100	0000	Default	DAVID ROSS	2SC-14-0175F	01-FEB-2016	01.0100.0000.207022.	$200.00	WRIT#2SC-14-0175, JASON LEE, CONST#2
0100	0000	Default	DIANNA LYNN LYDICK	3CR-15-12773	29-JAN-2016	01.0100.0000.209700.	$75.00	R#JP3-2016-00924, REFUND, JP#3
0100	0000	Default	GEORGETOWN ISD	3CR-14-03793B	29-JAN-2016	01.0100.0000.209700.	$36.50	1/2 OF FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, AA, JP#3
0100	0000	Default	GEORGETOWN ISD	3CR-15-11288	04-FEB-2016	01.0100.0000.209700.	$50.00	1/2 OF FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, AA, JP#3
0100	0000	Default	GERALYN OSWALD	07/23/15	09-FEB-2016	01.0100.0000.342800.	$81.40	DOC 08/23/15, M OSWALD, REFUND, EMS
0100	0000	Default	GOODWIN MANAGEMENT INC	15-02232-2C	01-FEB-2016	01.0100.0000.207015.	$100.00	C#15-02232-2, RESTITUTION, JULIO CESAR NAJERA, C/ATTY
0100	0000	Default	HAPPY TAILS PET RESORT	15-04156-2	01-FEB-2016	01.0100.0000.207015.	$742.40	C#15-04156-2, RESTITUTION, MATTHEW PERRY ATKINS, C/ATTY
0100	0000	Default	JAMES DAVIDSON	15-04522-2	01-FEB-2016	01.0100.0000.207015.	$300.00	C#15-04522-2, RESTITUTION, HUBERT LANE MOREHEAD, C/ATTY
0100	0000	Default	JOHN KINDAL COMPTON	2CR-15-01781	10-FEB-2016	01.0100.0000.209700.	$50.00	R#JP2-2016-00137, REFUND, JP#2
0100	0000	Default	JOHNNY CARL RYINES	2CR-12-06225	10-FEB-2016	01.0100.0000.209700.	$200.00	R#JP2-2016-00237, REFUND, JP#2
0100	0000	Default	KRISTA A CHACONA	15-0705-CP4	29-JAN-2016	01.0100.0000.207006.	$350.00	R#2015-119272, AD LITEM FEES, C/CLK
0100	0000	Default	KRISTA A CHACONA	15-0804-CP4	05-FEB-2016	01.0100.0000.207006.	$350.00	R#2015-120699, AD LITEM FEES, C/CLK
0100	0000	Default	LEE NORTON BAIN	15-0647-CP4	29-JAN-2016	01.0100.0000.207006.	$350.00	R#2015-118593, AD LITEM FEES, C/CLK
0100	0000	Default	LEFLER LAW FIRM PLLC	114438	26-JAN-2016	01.0100.0000.341400.	$25.00	DOC#2016006827-NA, OVERPAYMENT, CK#4478, C/CLK
0100	0000	Default	MANNIE GREGORY LOPEZ	16-0080-CC1	29-JAN-2016	01.0100.0000.341400.	$20.00	R#2016-124731, REFUND COPY FEES, C/CLK
0100	0000	Default	MARY HALL	15-0835-CP4	05-FEB-2016	01.0100.0000.207006.	$350.00	R#2015-121466, A-LITEM FEES, C/CLK
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	118633	10-FEB-2016	01.0100.0000.207017.	$96.60	COLLECTION FEES, JP#1
0100	0000	Default	SABRINA MCMULLEN	15-04254-3	01-FEB-2016	01.0100.0000.207015.	$140.00	C#15-04254-3, RESTITUTION, MAXWELL CLAY FITZPATRICK, C/ATTY
0100	0000	Default	SARAH GARCIA	15-03708-1A	01-FEB-2016	01.0100.0000.207015.	$79.00	C#15-03708-1, RESTITUTION, MICHAEL GONZALES, C/ATTY
0100	0000	Default	SAVRICK, SCHUMANN, JOHNSON, MCGARR, KAMINSKI & SHIRLEY LLF	115220	29-JAN-2016	01.0100.0000.341400.	$12.00	DOC#2016007925, OVERPAYMENT, CK#021780, C/CLK
0100	0000	Default	SCOTT ENGLE	14-09271-3	01-FEB-2016	01.0100.0000.207015.	$350.00	C#14-09271-3, RESTITUTION, ISRAEL NUNEZ CARRILLO, C/ATTY
0100	0000	Default	SYDNEY GARCIA	14-07335-2	01-FEB-2016	01.0100.0000.207015.	$210.00	C#14-07335-2, RESTITUTION, JESSICA INES ESTEVES, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-00702	17-FEB-2016	01.0100.0000.209600.	$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-00703	04-FEB-2016	01.0100.0000.209600.	$48.45	FINE COLLECTED, JP#3
0100	0000	Default	WADE NELSON LAMB	15-0603-CP4	05-FEB-2016	01.0100.0000.207006.	$350.00	R#2015-117752, A-LITEM FEES, C/CLK

0100	0000	Default	WILLIAM TEMPLETON	15-01268-3	01-FEB-2016	01.0100.0000.207015.	$100.00	C#15-01268-3, RESTITUTION, HAZUKI JOHNSON, C/ATTY
Dept Total							$10,811.50	
0100	0211	COMMISSIONER PCT 1	RICOH USA INC	95754187	04-NOV-2015	01.0100.0211.004621.	$176.00	RICOH Printer lease renewal
0100	0211	COMMISSIONER PCT 1	RICOH USA INC	95934768	04-DEC-2015	01.0100.0211.004621.	$346.72	RICOH Printer lease renewal
0100	0211	COMMISSIONER PCT 1	RICOH USA INC	96097886	04-JAN-2016	01.0100.0211.004621.	$176.00	RICOH Printer lease renewal
0100	0211	COMMISSIONER PCT 1	TEXAS MONTHLY	SEP 16;PCT#1	13-JAN-2016	01.0100.0211.003901.	$12.00	DEC 16, 12 ISSUES, PCT#1
Dept Total							$710.72	
0100	0214	COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	194/PCT4	01-FEB-2016	01.0100.0214.004211.	$9.34	JAN 16, PCT#4
0100	0214	COMMISSIONER PCT 4	Correa, Pete	2/2/2016	02-FEB-2016	01.0100.0214.004231.	$73.17	JAN 5-27/16, EXP REIMB, PCT#4
Dept Total							$82.51	
0100	0341	OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	110;MOT	01-FEB-2016	01.0100.0341.004211.	$14.44	JAN 16, MOT
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201512	31-DEC-2015	01.0100.0341.004505.	$240.00	Monthly Service Fee - 10/1/2015-9/30/2016
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9759656763	28-JAN-2016	01.0100.0341.004209.	$515.10	DEC 29/15-JAN 28/16 (JAN 29-FEB 28/16), MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9759656763	28-JAN-2016	01.0100.0341.004210.	$645.83	DEC 29/15-JAN 28/16 (JAN 29-FEB 28/16), MOT
Dept Total							$1,415.37	
0100	0400	COUNTY JUDGE	Springerley, Stanley O	02/09/16	09-FEB-2016	01.0100.0400.004232.	$287.92	FEB 3-5/16, EXP REIMB, C/JUDGE
Dept Total							$287.92	
0100	0403	COUNTY CLERK	BESTLINE COMMUNICATIONS	218;C/CLKA	01-FEB-2016	01.0100.0403.004211.	$11.27	JAN 16, C/CLK
0100	0403	COUNTY CLERK	EAGLE OFFICE PRODUCTS INC	95281-0	28-JAN-2016	01.0100.0403.003100.	$190.11	SEE ATTACHED
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	883350	28-JAN-2016	01.0100.0403.003100.	$175.00	KIP7100TNR KIP 7100 TONER (2 BTLS/CTN)
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	883350	28-JAN-2016	01.0100.0403.003100.	$5.00	DELIVERY CHARGE
Dept Total							$381.38	
0100	0404	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS INC	95281-0	28-JAN-2016	01.0100.0404.003100.	$783.82	SEE ATTACHED
0100	0404	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS INC	95304-0	29-JAN-2016	01.0100.0404.003100.	$3.08	SPECIAL ORDER IDEAL 1OZ PURPLE WATER BASED INK
0100	0404	COUNTY CLERK-JUDICIAL	FILEX SYSTEMS INC	99055	26-JAN-2016	01.0100.0404.004350.	$0.00	
0100	0404	COUNTY CLERK-JUDICIAL	FILEX SYSTEMS INC	99055	26-JAN-2016	01.0100.0404.004350.	$2,760.00	RED FOLDERS LETTER SIZE 14 POINT REINFORCED END TAB FOLDERS, W/ ONE 2 INCH BONDED FASTENER IN POSITION 1. PRINTED FACE IN BLACK INK. COLOR CODED STRIP LABEL WITH YEAR COLD 2016 - STARTING NUMBER 01001. SEND PROOF TO MJOHNSTON@WILCO.ORG
Dept Total							$3,546.90	
0100	0405	VETERAN SERVICES	DAHILL	5002829700	03-FEB-2016	01.0100.0405.004621.	$148.79	Copier Rental and Supplies
Dept Total							$148.79	
0100	0409	NON-DEPARTMENTAL	BRACEWELL & GIULIANI LLP	21638832	25-JAN-2016	01.0100.0409.004100.	$9,282.71	THRU DEC 31/15, ROBERT V LLOYD
0100	0409	NON-DEPARTMENTAL	FIRST SOUTHWEST ASSET MGMT LLC	19-1501-1681	31-JAN-2016	01.0100.0409.004100.	$10,000.00	INVESTMENT ADVISORY SVCS, OCT 1-DEC 31/15
Dept Total							$19,282.71	
0100	0425	COUNTY COURTS AT LAW	AUSTIN CERTIFIED TRANSLATION LLC	601025	28-JAN-2016	01.0100.0425.004141.	$180.00	JAN 22/16, SPANISH INTERP, CC#3

0100	0425	COUNTY COURTS AT LAW	AUSTIN CERTIFIED TRANSLATION LLC	602009	03-FEB-2016	01.0100.0425.004141.		$195.00	FEB 3/16, HALF DAY, SPANISH INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-0121-CPSC1C	08-FEB-2016	01.0100.0425.004131.		$225.00	GG, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-0153-CPSC1C	08-FEB-2016	01.0100.0425.004131.		$450.00	DW JR, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-0155-CPSC1C	08-FEB-2016	01.0100.0425.004131.		$225.00	EW, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-0159-CPSC1B	08-FEB-2016	01.0100.0425.004131.		$225.00	GA, NA, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0027-CPSC1C	09-FEB-2016	01.0100.0425.004131.		$225.00	MW, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0063-CPSC1A	09-FEB-2016	01.0100.0425.004131.		$225.00	RC JR, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0064-CPSC1B	09-FEB-2016	01.0100.0425.004131.		$225.00	S, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0068-CPSC1A	08-FEB-2016	01.0100.0425.004131.		$300.00	J, C, Z, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0073-CPSC1B	09-FEB-2016	01.0100.0425.004131.		$225.00	RC JR, A'LC, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0076-CPSC1A	08-FEB-2016	01.0100.0425.004131.		$450.00	R, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0083-CPSC1B	08-FEB-2016	01.0100.0425.004131.		$225.00	LC, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0096-CPSC1	08-FEB-2016	01.0100.0425.004131.		$225.00	AD-G, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0138-CPSC1A	08-FEB-2016	01.0100.0425.004131.		$225.00	JDLR, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0139-CPSC1A	08-FEB-2016	01.0100.0425.004131.		$225.00	TS, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0144-CPSC1	08-FEB-2016	01.0100.0425.004131.		$225.00	EH-L, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0175-CPSC1A	08-FEB-2016	01.0100.0425.004131.		$450.00	HO, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0200-CPSC1	08-FEB-2016	01.0100.0425.004131.		$225.00	CS, AS, AT, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0206-CPSC1	08-FEB-2016	01.0100.0425.004131.		$375.00	MP, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0213-CPSC1	09-FEB-2016	01.0100.0425.004131.		$225.00	KB, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0220-CPSC1	09-FEB-2016	01.0100.0425.004131.		$588.10	JB, JW, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	14-01019-1	09-FEB-2016	01.0100.0425.004134.		$275.00	C#14-01020-1, JOSHEA AGREMANG-BARRIMA, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	14-0121-CPSC1B	03-FEB-2016	01.0100.0425.004131.		$225.00	NG, IG & NG, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	14-0147-CPSC1A	03-FEB-2016	01.0100.0425.004131.		$225.00	MH, MH & MT, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	15-0009-CPSC1A	03-FEB-2016	01.0100.0425.004131.		$225.00	LF & JF, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	15-0022-CPSC1	03-FEB-2016	01.0100.0425.004131.		$225.00	BW, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	15-0073-CPSC1A	03-FEB-2016	01.0100.0425.004131.		$300.00	RC & AC, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	15-0077-CPSC1A	03-FEB-2016	01.0100.0425.004131.		$225.00	DB, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	15-0091-CPSC1A	03-FEB-2016	01.0100.0425.004131.		$300.00	RR, RG, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	15-0113-CPSC1A	03-FEB-2016	01.0100.0425.004131.		$225.00	AL, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	15-0121-CPSC1A	03-FEB-2016	01.0100.0425.004131.		$225.00	EH, RH, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	15-0201-CPSC1	03-FEB-2016	01.0100.0425.004131.		$525.00	AR, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVIS LAW FIRM PC	15-0057-CPSC1A	04-FEB-2016	01.0100.0425.004131.		$340.00	MN, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVIS LAW FIRM PC	15-0073-CPSC1A	04-FEB-2016	01.0100.0425.004131.		$512.50	C, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	15-07843-1	08-FEB-2016	01.0100.0425.004134.		$225.00	WESLEY JORDON OTTS, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-0121-CPSC1A	09-FEB-2016	01.0100.0425.004131.		$750.00	EV, RLH, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	EVANGELINA HERRERA-GARZA	02/02/16	02-FEB-2016	01.0100.0425.004141.		$180.00	FEB 2/16, INTERP SVCS (4), CC#2
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	305	02-FEB-2016	01.0100.0425.004141.		$195.00	FEB 2/16, SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	11-3550-CPS4H	05-FEB-2016	01.0100.0425.004131.		$225.00	V, CC#4
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-0044-CPS4E	05-FEB-2016	01.0100.0425.004131.		$450.00	R/T, CC#4
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	15-04188-1	09-FEB-2016	01.0100.0425.004134.		$225.00	QUINCY STERLING, CC#1

0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	15-0049-CPSC1B	04-FEB-2016	01.0100.0425.004131.	$375.00	AS, TS, DS JR, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	15-0061-CPSC1B	04-FEB-2016	01.0100.0425.004131.	$300.00	MK, CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	15-0091-CPSC1B	04-FEB-2016	01.0100.0425.004131.	$510.00	RR JR, RG, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	15-0096-CPSC1A	04-FEB-2016	01.0100.0425.004131.	$300.00	AM D-G, CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	15-0165-CPSC1A	04-FEB-2016	01.0100.0425.004131.	$300.00	JNS, JSS, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	15-0190-CPSC1	04-FEB-2016	01.0100.0425.004131.	$982.50	BRC, CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	15-0206-CPSC1	04-FEB-2016	01.0100.0425.004131.	$225.00	MP, CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	15-0208-CPSC1	04-FEB-2016	01.0100.0425.004131.	$315.00	AH, HH, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	676	29-JAN-2016	01.0100.0425.004141.	$75.00	INTERP (5), JAN 19/16, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-0178-CPSC1	04-FEB-2016	01.0100.0425.004131.	$450.00	IP, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-0190-CPSC1	03-FEB-2016	01.0100.0425.004131.	$487.50	BC, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-0192-CPSC1	04-FEB-2016	01.0100.0425.004131.	$475.00	NT, NS, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-0221-CPSC1	04-FEB-2016	01.0100.0425.004131.	$312.50	SD, CC#1
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	16-003163-3	02-FEB-2016	01.0100.0425.004134.	$225.00	ROLAND BENAVIDES, CC#3
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	12-09015-3	02-FEB-2016	01.0100.0425.004134.	$225.00	RONESHA HOSEA, CC#3
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	14-0076-CPS1D	09-FEB-2016	01.0100.0425.004131.	$675.00	MJA, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	14-0108-CPSC1A	03-FEB-2016	01.0100.0425.004131.	$225.00	AT & AT, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	14-0151-CPSC1C	09-FEB-2016	01.0100.0425.004131.	$375.00	AR, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	15-0064-CPSC1B	09-FEB-2016	01.0100.0425.004131.	$225.00	A, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	15-0082-CPSC1B	09-FEB-2016	01.0100.0425.004131.	$300.00	LTC, CC#1
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	15-0103-CPSC1	09-FEB-2016	01.0100.0425.004131.	$225.00	IB, JB, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	15-0113-CPSC1	09-FEB-2016	01.0100.0425.004131.	$225.00	AL, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-00696-3	02-FEB-2016	01.0100.0425.004134.	$225.00	MELANIE DENISE MENDIETA, CC#3
0100	0425	COUNTY COURTS AT LAW	LINDA COX TURNBOUGH	12-0042-CPS1E	03-FEB-2016	01.0100.0425.004131.	$267.75	DJA, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA M MIMS	10-0790-FC2E	09-FEB-2016	01.0100.0425.004131.	$225.00	JSG, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	13-0092-CPS1G	03-FEB-2016	01.0100.0425.004131.	$225.00	AV, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	14-0153-CPSC1D	03-FEB-2016	01.0100.0425.004131.	$375.00	DC JR, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-0034-CPSC1C	03-FEB-2016	01.0100.0425.004131.	$300.00	DC, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-0083-CPSC1B	03-FEB-2016	01.0100.0425.004131.	$356.25	LC, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-0142-CPSC1A	03-FEB-2016	01.0100.0425.004131.	$431.25	EG, RG, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-0170-CPSC1A	03-FEB-2016	01.0100.0425.004131.	$787.50	RA, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-0198-CPSC1	03-FEB-2016	01.0100.0425.004131.	$768.75	MLGN, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-0210-CPSC1	03-FEB-2016	01.0100.0425.004131.	$712.50	DK, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	15-05752-3	02-FEB-2016	01.0100.0425.004134.	$225.00	ROBERTO FLORES, CC#3
0100	0425	COUNTY COURTS AT LAW	MARIA ALEJANDRA GONZALEZ	1292016	29-JAN-2016	01.0100.0425.004141.	$195.00	INTERP, JAN 29/16, CC#3
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	15-0049-CPSC1A	09-FEB-2016	01.0100.0425.004131.	$247.50	AS, TS, DA, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	15-0144-CPSC1A	09-FEB-2016	01.0100.0425.004131.	$301.00	EHL, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	15-0179-CPSC1	09-FEB-2016	01.0100.0425.004131.	$547.50	CE, SMME, LSE, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	15-0219-CPSC1	09-FEB-2016	01.0100.0425.004131.	$832.28	KAV, AJV, MJ, TJ, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-03674-3	01-FEB-2016	01.0100.0425.004134.	$225.00	JACQUELINE BOYD, CC#3
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	15-03478-3	01-FEB-2016	01.0100.0425.004134.	$225.00	NICOLE WENDELL, CC#3

0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	16-00516-3	01-FEB-2016	01.0100.0425.004134.	$225.00	QUINCY WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-05868-1	09-FEB-2016	01.0100.0425.004134.	$275.00	C#15-0844-1, GABRIEL CAUDILLO, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	15-06062-3	02-FEB-2016	01.0100.0425.004134.	$225.00	EDGAR ARGUELLO-ALONZO, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	15-05029-3	01-FEB-2016	01.0100.0425.004134.	$275.00	C#15-05030-3, IVAN DELEON, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	10-2905-FC4H	05-FEB-2016	01.0100.0425.004131.	$450.00	V, CHILDREN, CC#4
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-0044-CPS4A	05-FEB-2016	01.0100.0425.004131.	$525.00	R-T, CHILDREN, CC#4
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-0044-CPS4B	05-FEB-2016	01.0100.0425.004131.	$850.00	R-T, CHILDREN, CC#4
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-0044-CPS4C	05-FEB-2016	01.0100.0425.004131.	$75.00	R-T, CHILDREN, CC#4
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-0044-CPS4D	05-FEB-2016	01.0100.0425.004131.	$450.00	R-T, CHILDREN, CC#4
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-05914-3	02-FEB-2016	01.0100.0425.004134.	$150.00	C#15-07622-3, JOSE RASTENES FELIZOLA, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	15-0044-CPSC1B	04-FEB-2016	01.0100.0425.004131.	$315.00	AG, CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	15-0210-CPSC1	04-FEB-2016	01.0100.0425.004131.	$1,552.90	DK, CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	15-0213-CPSC1	04-FEB-2016	01.0100.0425.004131.	$835.73	KB, CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	13-0051-CPS1C	01-FEB-2016	01.0100.0425.004131.	$258.75	JLC, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	14-0036-CPS1D	01-FEB-2016	01.0100.0425.004131.	$258.75	LDJ, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	14-0106-CPS1D	01-FEB-2016	01.0100.0425.004131.	$172.50	AH, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	15-0062-CPSC1B	02-FEB-2016	01.0100.0425.004131.	$22.50	A M-V, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	15-0076-CPSC1B	02-FEB-2016	01.0100.0425.004131.	$322.50	AR & ER, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	15-0077-CPSC1A	02-FEB-2016	01.0100.0425.004131.	$240.00	DB, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	15-0143-CPSC1A	02-FEB-2016	01.0100.0425.004131.	$247.50	EH, GS, ES, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	15-0165-CPSC1A	02-FEB-2016	01.0100.0425.004131.	$311.25	JS & JS, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	12-0025-CPS-C1B	09-FEB-2016	01.0100.0425.004131.	$112.50	SRC, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-0082-CPS-C1	09-FEB-2016	01.0100.0425.004131.	$225.00	LTC, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-0088-CPS-C1A	09-FEB-2016	01.0100.0425.004131.	$300.00	JG, JG, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-0173-CPS-C1A	09-FEB-2016	01.0100.0425.004131.	$262.50	ECM, MIMR, CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-0191-CPS-C1	09-FEB-2016	01.0100.0425.004131.	$1,026.50	ET, AV, LV, CV, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-0200-CPSC1	09-FEB-2016	01.0100.0425.004131.	$225.00	CS, AS, AT, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	15-07067-3	03-FEB-2016	01.0100.0425.004134.	$225.00	OSITA EZIGBO, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-03720-1	09-FEB-2016	01.0100.0425.004134.	$275.00	C#15-03721-1, JOSHUA ISAIAH LANG, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	13-09334-3	01-FEB-2016	01.0100.0425.004134.	$450.00	C#15-02785-1, CRYSTAL ESPARZA, CC#3
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	07-2732-FC2D	05-FEB-2016	01.0100.0425.004131.	$201.50	TU, CC#4
Dept Total							$38,835.76	
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	02/03/16	03-FEB-2016	01.0100.0427.004010.	$2,620.86	JAN 25-28/16, FULL DAYS MILEAGE, VISITING JUDGE, CC#2
Dept Total							$2,620.86	
0100	0435	DISTRICT COURTS	ARIEL PAYAN	14-1465-K277	04-FEB-2016	01.0100.0435.004132.	$500.00	WILLIAM TEAKELL, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0167-J395	04-FEB-2016	01.0100.0435.004133.	$500.00	AJR, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-1536-K26	03-FEB-2016	01.0100.0435.004132.	$1,000.00	C#15-1950-K26, KRYSTAL WEAVER, 26TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-1040-K277	04-FEB-2016	01.0100.0435.004132.	$500.00	PAULA T ADAMS, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	15-0999-K277	04-FEB-2016	01.0100.0435.004132.	$2,000.00	DUANE FINN, 277TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	361	01-FEB-2016	01.0100.0435.004125.	$1,227.40	C#13-1383-K26, M DUDLEY, COPY OF MOTION TO ADJUDICATE, 26TH
0100	0435	DISTRICT COURTS	EVA EAKIN	12-2016-K26A	18-FEB-2016	01.0100.0435.004132.	$1,000.00	CHRISTOPHER OLIDEN, 26TH

0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	15-0790-K26	03-FEB-2016	01.0100.0435.004132.	$750.00	C#15-1622-K26, CHRISTOPHER RICHARD HARDING, 26TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	15-0819-K277	09-FEB-2016	01.0100.0435.004132.	$1,250.00	C#15-0833-K277, JUSTIN RAY MCBEE, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	15-2609-K26	03-FEB-2016	01.0100.0435.004132.	$500.00	LUKE ANDREW SNYDER, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	15-0136-K277	04-FEB-2016	01.0100.0435.004132.	$500.00	CHRISTOPHER CARL CALDWELL, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	15-0302-K26	03-FEB-2016	01.0100.0435.004132.	$2,000.00	SUSAN ODEN, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	15-0608-K277	02-FEB-2016	01.0100.0435.004132.	$500.00	CHEYNNE HARDING, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	15-0609-K277	02-FEB-2016	01.0100.0435.004132.	$250.00	CHEYNNE HARDING, 277TH
0100	0435	DISTRICT COURTS	KRISTEN JERNIGAN	15-0034-K26	03-FEB-2016	01.0100.0435.004132.	$500.00	TRALEY SPRINGER REARDON, 26TH
0100	0435	DISTRICT COURTS	LAURA B BARKER	15-1578-K277	02-FEB-2016	01.0100.0435.004132.	$500.00	BOBBY HAVRANEK, 277TH
0100	0435	DISTRICT COURTS	LAURA B BARKER	15-2236-K368	02-FEB-2016	01.0100.0435.004132.	$250.00	JOHN HERNANDEZ III, 368TH
0100	0435	DISTRICT COURTS	LEGAL SUPPORT SERVICES OF TEXAS	15-1282-K368	28-JAN-2016	01.0100.0435.004100.	$900.00	REVIEW & EVAL FINGERPRINT EVIDENCE, PROF SVCS, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	15-2274-K277	02-FEB-2016	01.0100.0435.004132.	$500.00	JOSEY KAITLIN BOOMS, 277TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	14-0086-K277	02-FEB-2016	01.0100.0435.004132.	$500.00	NORA JO RESENDIZ, 277TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-2593-K277	04-FEB-2016	01.0100.0435.004132.	$500.00	CARLOS LEABARDO SORIA, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	14-0142-J395	04-FEB-2016	01.0100.0435.004133.	$1,250.00	PJD, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-2786-K277	02-FEB-2016	01.0100.0435.004132.	$500.00	DALTON HILL, 277TH
0100	0435	DISTRICT COURTS	ORION SECURITY & INVESTIGATIONS	1155	02-FEB-2016	01.0100.0435.004100.	$536.25	C#15-1568-K26, PRIVATE INVESTIGATOR FEES, 26TH
0100	0435	DISTRICT COURTS	RAY A BASS	14-1948-K26	03-FEB-2016	01.0100.0435.004132.	$1,750.00	DIANE GREEN, 26TH
0100	0435	DISTRICT COURTS	RAY A BASS	14-2251-K26	03-FEB-2016	01.0100.0435.004132.	$1,500.00	ANDREW WHEELER, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-0291-K277	08-FEB-2016	01.0100.0435.004132.	$900.00	BILL WILLIAM CANTWELL, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-1381-K277	02-FEB-2016	01.0100.0435.004132.	$500.00	C#15-1382-K277, JESSICA QUINTANILLA, 277TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	15-0099-J395	08-FEB-2016	01.0100.0435.004133.	$250.00	MR, 395TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	187-1	02-FEB-2016	01.0100.0435.004125.	$152.35	C#15-0431-K368, TRANSCRIPT, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	188-1	03-FEB-2016	01.0100.0435.004125.	$150.00	C#14-2446-K368, TRANSCRIPT, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	189-1	03-FEB-2016	01.0100.0435.004125.	$75.00	C#14-2447-K368, TRANSCRIPT, JAN 5/16, 368TH
0100	0435	DISTRICT COURTS	STEPHEN B EDWARDS	15-0263-K277	08-FEB-2016	01.0100.0435.004132.	$1,250.00	C315-0262-K277, TERRY RAY CEPHUS, 277TH
0100	0435	DISTRICT COURTS	STEPHEN B EDWARDS	15-1568-K26	03-FEB-2016	01.0100.0435.004132.	$1,875.00	C#15-1569-K26, BRADLEY CLAUCH, 26TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	CHAMBER FILE;PD	04-FEB-2016	01.0100.0435.004133.	$150.00	PD, 277TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	CHAMBER FILE;RN	04-FEB-2016	01.0100.0435.004133.	$150.00	RN, 277TH
Dept Total							$27,116.00	
0100	0438	368TH DISTRICT COURT	LESESNE AUDIO VISUAL	1457	25-JAN-2016	01.0100.0438.004543.	$939.00	General repairs to ELMO
Dept Total							$939.00	
0100	0440	DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	218;D/ATTY	01-FEB-2016	01.0100.0440.004211.	$97.67	JAN 16, D/ATTY
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	15796202	11-FEB-2016	01.0100.0440.004621.	$244.88	Lease of copier/scanner
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	1601028795	31-JAN-2016	01.0100.0440.004210.	$254.00	JAN 16, ONLINE CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	46476516	25-JAN-2016	01.0100.0440.003301.	$95.10	Blanket PO for gasoline
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	46505873	01-FEB-2016	01.0100.0440.003301.	$95.58	Blanket PO for gasoline
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	46636671	08-FEB-2016	01.0100.0440.003301.	$58.33	Blanket PO for gasoline
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9759956538	04-FEB-2016	01.0100.0440.004209.	$63.33	JAN 5-FEB 4/16, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	444	26-JAN-2016	01.0100.0440.004203.	$371.00	AUG 19/15, LPD, SANE EXAM, D/ATTY

0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	445	28-JAN-2016	01.0100.0440.004203.	$471.00	SEP 24/15, WC, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	446	28-JAN-2016	01.0100.0440.004203.	$371.00	JAN 20/16, TPD, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	447	28-JAN-2016	01.0100.0440.004203.	$371.00	JAN 21/16, TAY, SANE EXAM, D/ATTY
Dept Total							$2,492.89	
0100	0450	DISTRICT CLERK	BRAZOS STAMP & ENGRAVING INC	50538	27-JAN-2016	01.0100.0450.003100.	$418.75	Assorted seals and stamps for certifying documents
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	64176643	17-JAN-2016	01.0100.0450.004621.	$217.62	Copier Renewal Contract #DIR-1664; Kyocera/Copystar 4501i Copy Allowance 12,000/ $217.62 x 12= $2,611.44 10/1/15-9/30/16
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	64176644	17-JAN-2016	01.0100.0450.004621.	$245.62	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Copy Allowance 16,000 $245.62x12= $2947.44; 10-1-15 thru 9-30-16
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	64180034	17-JAN-2016	01.0100.0450.004621.	$48.59	Copier Renewal Kyocera Fax/Copier Model:FS3140MFP $45.59x12= 583.08
0100	0450	DISTRICT CLERK	OFFICE DEPOT, INC	819015159001	20-JAN-2016	01.0100.0450.003100.	$253.88	General Office Supplies
0100	0450	DISTRICT CLERK	OFFICE DEPOT, INC	819015159002	21-JAN-2016	01.0100.0450.003100.	$16.48	General Office Supplies
0100	0450	DISTRICT CLERK	OFFICE DEPOT, INC	819015159003	22-JAN-2016	01.0100.0450.003100.	$57.38	General Office Supplies
0100	0450	DISTRICT CLERK	OFFICE DEPOT, INC	819015715001	21-JAN-2016	01.0100.0450.003100.	$28.49	General Office Supplies
0100	0450	DISTRICT CLERK	OFFICE DEPOT, INC	819015716001	20-JAN-2016	01.0100.0450.003100.	$6.85	General Office Supplies
0100	0450	DISTRICT CLERK	V QUEST OFFICE MACHINES & SUPPLIES	92698	27-JAN-2016	01.0100.0450.003100.	$751.98	Laser Jet Ink Cartridges for all makes and model of printer: Dell HP and Micro Filmer
Dept Total							$2,045.64	
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	218;JP1	01-FEB-2016	01.0100.0451.004211.	$11.34	JAN 16, JP#1
0100	0451	J.P. PRECINCT 1	DAIN J JOHNSON	02/09/16	09-FEB-2016	01.0100.0451.004002.	$240.00	REPLENISH JURY FUND, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	95321-0	01-FEB-2016	01.0100.0451.003100.	$102.04	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	95456-0	08-FEB-2016	01.0100.0451.003100.	$127.91	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	15-05330	05-FEB-2016	01.0100.0451.004190.	$2,900.00	FEF, AUTOPSY, JP#1
Dept Total							$3,381.29	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/25/16;JLF	25-JAN-2016	01.0100.0452.004192.	$200.00	JUAN LOPEZ-FLORES, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/31/16;KRW	31-JAN-2016	01.0100.0452.004192.	$200.00	KEVIN RODNEY WHITE, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	02/01/16;JTC	01-FEB-2016	01.0100.0452.004192.	$250.00	JOHN THOMAS CASEY, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	East, Melissa K	02/11/16	11-FEB-2016	01.0100.0452.004231.	$17.28	FEB 11/16, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1043547-JA16	03-FEB-2016	01.0100.0452.004216.	$138.61	DM400C Digital Meter, Scale, Maintenance Agreement, October 2015-September 2016, $138.61 a month, BB Contract 407-12
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	15-04521	26-JAN-2016	01.0100.0452.004190.	$2,900.00	OCT 29/15, JLG, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	15-04617	26-JAN-2016	01.0100.0452.004190.	$2,900.00	NOV 4/15, RCM, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	15-04817	26-JAN-2016	01.0100.0452.004190.	$2,900.00	NOV 17/15, AWM, JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	02/03/16	03-FEB-2016	01.0100.0452.004231.	$17.28	FEB 2/16, EXP REIMB, JP#2
Dept Total							$9,523.17	
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	2016;JP3	02-FEB-2016	01.0100.0453.003900.	$85.00	2016 ANNUAL MEMBER DUES (4), JP#3
0100	0453	J.P. PRECINCT 3	Gravell, Jr, Bill W	02/04/16	04-FEB-2016	01.0100.0453.004231.	$86.94	JAN 9-21/16, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES ASSOC OF TEXAS INC	02/08/16;JP3	08-FEB-2016	01.0100.0453.003900.	$165.00	2016 MEMBERSHIP DUES, JP#3
Dept Total							$336.94	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/28/16;RFJ	28-JAN-2016	01.0100.0454.004192.	$650.00	RITA FAY JONES, TRANSP, JP#4

0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/31/16;CTM	31-JAN-2016	01.0100.0454.004192.	$650.00	CHARLES T MURPHY, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/07/15;MC	07-NOV-2015	01.0100.0454.004192.	$200.00	MARK CALLIS, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	02/04/16	04-FEB-2016	01.0100.0454.004232.	$48.00	DEC 9-11/15, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	02/04/16A	04-FEB-2016	01.0100.0454.004231.	$165.95	JAN 16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	02/04/16A	04-FEB-2016	01.0100.0454.004232.	$32.17	JAN 16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK SOLUTIONS	1335474-20160131	31-JAN-2016	01.0100.0454.004210.	$50.00	JAN 16, SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	Schmidt, Jessica P	02/02/16	02-FEB-2016	01.0100.0454.004232.	$42.45	JAN 6-20/16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Schmidt, Jessica P	02/02/16	02-FEB-2016	01.0100.0454.004231.	$46.33	JAN 6-20/16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Schmidt, Jessica P	02/02/16	02-FEB-2016	01.0100.0454.004212.	$8.20	JAN 6-20/16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	44555	19-JAN-2016	01.0100.0454.004190.	$2,375.00	MA, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	44588	28-JAN-2016	01.0100.0454.004190.	$2,375.00	LLH, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	44595	29-JAN-2016	01.0100.0454.004190.	$2,375.00	BCM, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	44792	04-FEB-2016	01.0100.0454.004190.	$4,750.00	JSC, LTT, AUTOPSY (2), JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	15-04636	01-FEB-2016	01.0100.0454.004190.	$2,900.00	GHM, AUTOPSY, JP#4
Dept Total							$16,668.10	
0100	0475	COUNTY ATTORNEY	CALDWELL COUNTRY FORD	GGB97446	02-FEB-2016	01.0100.0475.005700.	$27,400.00	2016 PI Utility AWD Ford Explorer black 3.7L FFV V6; 6-spd Automatic, A/C, AM/FM/CD, Cruise control, power windows and locks, cloth buckets front, vinyl 2nd row seat, rubber floor; Interior Upgrade package, Aux. rear a/c; keyless entry
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-309-67817	04-FEB-2016	01.0100.0475.004932.	$17.74	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	JUSTICE BENEFITS, INC	200411560	27-JAN-2016	01.0100.0475.003312.	$1,663.69	IV-E LEGAL 4Q FY 2015 CLAIM, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK SOLUTIONS	1012336-20160131	31-JAN-2016	01.0100.0475.004210.	$30.50	JAN 16, ONLINE SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	NATIONAL CENTER FOR VICTIMS OF CRIME	15-16;IVICIC	05-FEB-2016	01.0100.0475.003900.	$95.00	FEB 29/16-FEB 29/17, MEMB DUES, WANDA IVICIC, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	102261;CLEVENGER	03-FEB-2016	01.0100.0475.003900.	$50.00	MAR 2015-2016, SHEILA CLEVENGER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	102261;FRANCIS	03-FEB-2016	01.0100.0475.003900.	$60.00	MAR 2015-2016, SHANNON FRANCIS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	102261;PLUECKHAHN	03-FEB-2016	01.0100.0475.003900.	$55.00	MAR 2015-2016, BLAKE PLUECKHAHN, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	102261;ROWLAND	03-FEB-2016	01.0100.0475.003900.	$55.00	MAR 2015-2016, NATHAN ROWLAND, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	46636669	08-FEB-2016	01.0100.0475.003301.	$20.27	fuel for January-September 2016
Dept Total							$29,447.20	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1118	25-JAN-2016	01.0100.0494.004310.	$180.00	INVITATION FOR BIDS, B#1601-044, ROOF & FACADE IMPROVEMENTS, WILCO RR ANX, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1512-040	12-JAN-2016	01.0100.0494.004310.	$144.00	INVITATION FOR PROPOSAL, BID#1512-040, INTERCOM & PAGING SYST FOR WILCO JAIL, PUR
0100	0494	PURCHASING DEPT	Walker, Jewel C	02/03/16	03-FEB-2016	01.0100.0494.004231.	$19.04	DEC 10/15, JAN 20/16, FEB 2-3/16, EXP REIMB, PUR
Dept Total							$343.04	
0100	0495	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	218;AUD	01-FEB-2016	01.0100.0495.004211.	$19.30	JAN 16, AUD
Dept Total							$19.30	
0100	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	218;TREAS	01-FEB-2016	01.0100.0497.004211.	$4.12	JAN 16, TREAS
Dept Total							$4.12	
0100	0499	CO TAX ASSESSOR COLLECTOR	Hunt, Deborah M	02/03/16	03-FEB-2016	01.0100.0499.004209.	$40.00	DEC 9/15-JAN 8/16, EXP REIMB, AT&T, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	OPEX CORPORATION	1088925	22-JAN-2016	01.0100.0499.004500.	$1,830.00	YEARLY MAINTENANCE AGREEMENT 2/18/2016 TO 2/17/2017 MODEL 206(1)
0100	0499	CO TAX ASSESSOR COLLECTOR	PROPERTY TAX EDUCATION COALITION	MAR 16;TAX A/C	05-FEB-2016	01.0100.0499.004232.	$120.00	MAR 22-25/16, MAR 29-31/16, TRAINING, J GRANT, D JACKNITSKY, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9759918820	03-FEB-2016	01.0100.0499.004210.	$30.79	JAN 4-FEB 3/16, TAX A/C
Dept Total							$2,020.79	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	66748763	03-FEB-2016	01.0100.0503.004208.	$59.49	FY16 AWS CLOUD HOSTING (DIR-TSO-2733) AWS ACCT# 279121146090
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	FEB 16;70234	03-FEB-2016	01.0100.0503.004211.	$2,830.81	FEB 3-MAR 2/16, ITS
0100	0503	INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	15777206	11-FEB-2016	01.0100.0503.004621.	$214.66	10/1/15-9/30/16 IR3080 COPIER LEASE
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	BXZ5204	04-FEB-2016	01.0100.0503.004505.	$41,250.00	NETMOTION MOBI PREM MAINTENANCE 11/16/15-11/15/16, CONTRACT - TCPN R5106
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	FEB 16;40998	04-FEB-2016	01.0100.0503.004210.	$261.60	FEB 4-MAR 3/16, ITS
0100	0503	INFORMATION TECHNOLOGY	EST GROUP LLC	CW20160058	05-FEB-2016	01.0100.0503.004500.	$10,272.00	DELL EQUALLOGIC PS6110 SUPPORT RENEWAL QUOTE REFERENCE 1021655438807, DIR-SDD-1951 SERVICE TAG: GLG6XV1 COVERAGE 11/7/15-12/20/16 SERVICE TAG: GLG7XV1 COVERAGE 11/7/15-12/20/16 QUOTE # EST20151222-HS1
0100	0503	INFORMATION TECHNOLOGY	MCCI LLC	8126	20-JAN-2016	01.0100.0503.004505.	$47,384.00	MCCI LASERFICHE ANNUAL SOFTWARE SUPPORT BASIC LSAP 3/31/16-3/30/17, CONTRACT# DIR-SDD-2502
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023115000393	30-NOV-2015	01.0100.0503.004100.	$5,821.73	BLANKET FOR NETWORK SERVICES- ADDITIONAL HOURS, FY2016 DIR-TSO-2544
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023116000182	31-JAN-2016	01.0100.0503.004100.	$1,675.00	BLANKET FOR NETWORK SERVICES- ADDITIONAL HOURS, FY2016 DIR-TSO-2544
0100	0503	INFORMATION TECHNOLOGY	SILSBEE FORD INC	96950F	28-JAN-2016	01.0100.0503.005700.	$24,646.00	2016 FORD F250 EXT CAB, BUY BOARD 430-13
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAR 16;EMS#22	06-FEB-2016	01.0100.0503.004210.	$39.95	FEB 16-MAR 15/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	60-4472	09-DEC-2015	01.0100.0503.004505.	$43,654.00	1/1/16-12/31/16 ORION SUPPORT AND MAINTENANCE, SOLE SOURCE
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 16;03313	07-FEB-2016	01.0100.0503.004211.	$22.51	FEB 7-MAR 6/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 16;47114	10-FEB-2016	01.0100.0503.004211.	$78.98	FEB 10-MAR 9/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 16;64554	10-FEB-2016	01.0100.0503.004211.	$17.39	FEB 10-MAR 9/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 16;67474	07-FEB-2016	01.0100.0503.004211.	$20.04	FEB 10-MAR 9/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 16;85214	10-FEB-2016	01.0100.0503.004211.	$80.97	FEB 10-MAR 9/16, ITS
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	2-274087	14-JAN-2016	01.0100.0503.004541.	$7.25	FY16 BLANKET PO FOR CAR WASHES
Dept Total							$178,336.38	
0100	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	19987	01-FEB-2016	01.0100.0509.004810.	$333.00	IRRIGATION REPAIRS AS NEEDED OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	20460	01-FEB-2016	01.0100.0509.004810.	$278.82	IRRIGATION REPAIRS AS NEEDED OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	20684	01-FEB-2016	01.0100.0509.004810.	$611.47	IRRIGATION REPAIRS AS NEEDED OCT 15 - SEP 16

0100	0509	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	15796227	11-FEB-2016	01.0100.0509.004621.	$199.29	CANON iR ADV C5235A, TYPE B-1, PRICE- 220.16 PER MONTH, EST 1500 BULK 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	GULF COAST PAPER CO INC	1084549	04-FEB-2016	01.0100.0509.003318.	$19.80	JANITORIAL SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	1084568	04-FEB-2016	01.0100.0509.003318.	$759.76	JANITORIAL SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	1010372	08-JAN-2016	01.0100.0509.004510.	$51.52	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	1024652	29-DEC-2015	01.0100.0509.004510.	$55.92	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	19271	30-DEC-2015	01.0100.0509.004510.	$23.61	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	4015780	16-DEC-2015	01.0100.0509.004510.	$59.40	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	5025344	04-JAN-2016	01.0100.0509.004510.	$21.14	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	6017132	14-DEC-2015	01.0100.0509.004510.	$12.97	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	6111407	14-DEC-2015	01.0100.0509.004510.	-$1.02	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	7020880	12-JAN-2016	01.0100.0509.004510.	$24.47	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	9023899	21-DEC-2015	01.0100.0509.004510.	$51.49	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	9023899	21-DEC-2015	01.0100.0509.004510.	-$54.49	PO 158997, PARTS, CENT MAINT
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	820604318001	27-JAN-2016	01.0100.0509.003100.	$63.81	OFFICE SUPPLIES OCT 15 - SEP 16
Dept Total							$2,510.96	
0100	0510	PARKS DEPARTMENT	FEED STORE	34831	28-DEC-2015	01.0100.0510.003670.	$27.75	ITEMS FOR TAKING CARE OF DONKEY'S AT BSPP.
0100	0510	PARKS DEPARTMENT	FEED STORE	34880	08-JAN-2016	01.0100.0510.003670.	$12.30	ITEMS FOR TAKING CARE OF DONKEY'S AT BSPP.
0100	0510	PARKS DEPARTMENT	FEED STORE	34969	28-JAN-2016	01.0100.0510.003670.	$7.90	ITEMS FOR TAKING CARE OF DONKEY'S AT BSPP.
0100	0510	PARKS DEPARTMENT	FEED STORE	35026	09-FEB-2016	01.0100.0510.003670.	$12.30	ITEMS FOR TAKING CARE OF DONKEY'S AT BSPP.
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	02/03/16	03-JAN-2016	01.0100.0510.004231.	$265.68	JAN 16, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Young, Michael V	02/01/16	01-FEB-2016	01.0100.0510.004231.	$69.12	JAN 6-22/16, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Young, Michael V	02/01/16	01-FEB-2016	01.0100.0510.004232.	$12.96	JAN 6-22/16, EXP REIMB, PARKS
Dept Total							$408.01	
0100	0540	EMS	AT&T CORP	FEB 16;01029	03-FEB-2016	01.0100.0540.004211.	$62.18	FEB 3-MAR 2/16, EMS
0100	0540	EMS	AT&T CORP	JAN 16;49207	23-JAN-2016	01.0100.0540.004211.	$73.37	JAN 23-FEB 22/16, EMS

0100	0540	EMS	BOUND TREE MEDICAL LLC	82032091	20-JAN-2016	01.0100.0540.003200.	$3,919.21	EMS GOODS NON PHARMEUTICAL
0100	0540	EMS	DM MEDICAL BILLINGS LLC	3994	08-FEB-2016	01.0100.0540.004101.	$34,103.70	BILLING SVCS, JAN 16, EMS
0100	0540	EMS	EVANS, EWAN & BRADY INS AGENCY, INC	02/02/16;JONES	02-FEB-2016	01.0100.0540.004410.	$155.00	NOTARY BOND PREMIUM, B JONES, EMS
0100	0540	EMS	FASTENAL COMPANY	TXGER82205	04-JAN-2016	01.0100.0540.003001.	$428.07	SHELVING UNIT UPRIGHTS
0100	0540	EMS	FASTENAL COMPANY	TXGER82205	04-JAN-2016	01.0100.0540.003001.	$1,053.36	GREEN AKRO BINS 14-3/4"
0100	0540	EMS	FASTENAL COMPANY	TXGER82205	04-JAN-2016	01.0100.0540.003001.	$77.99	STONE AKRO BINS 10-7/8"
0100	0540	EMS	FASTENAL COMPANY	TXGER82205	04-JAN-2016	01.0100.0540.003001.	$151.60	ADD ON SHELF FOR SHELVING UNIT
0100	0540	EMS	FASTENAL COMPANY	TXGER82205	04-JAN-2016	01.0100.0540.003001.	$78.00	GREEN AKRO BINS 10-7/8"
0100	0540	EMS	FASTENAL COMPANY	TXGER82205	04-JAN-2016	01.0100.0540.003001.	$554.38	RED AKRO BINS 14-3/4"
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6009340	25-JAN-2016	01.0100.0540.003200.	$20.44	BLOOD PRESSURE CUFF LARGE ADULT
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6009340	25-JAN-2016	01.0100.0540.003200.	$19.80	BLOOD PRESSURE CUFF ADULT
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6009340	25-JAN-2016	01.0100.0540.003200.	$19.80	BLOOD PRESSURE CUFF CHILD
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6009340	25-JAN-2016	01.0100.0540.003200.	$117.60	OXYGEN NEBULIZER W/MASK, ADULT
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6011671	26-JAN-2016	01.0100.0540.003307.	$7.56	ASPIRIN CHEWABLE 81MG TABLETS
0100	0540	EMS	QUADMED, INC	108670	25-JAN-2016	01.0100.0540.003200.	$1,120.86	KING VISION VIDEO CHANNELED BLADES, #3
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1518782	19-JAN-2016	01.0100.0540.003200.	$15.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1519208	20-JAN-2016	01.0100.0540.003200.	$43.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1519209	20-JAN-2016	01.0100.0540.003200.	$39.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1519210	20-JAN-2016	01.0100.0540.003200.	$19.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1519211	20-JAN-2016	01.0100.0540.003200.	$15.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1519213	20-JAN-2016	01.0100.0540.003200.	$27.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1519214	20-JAN-2016	01.0100.0540.003200.	$7.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1519215	20-JAN-2016	01.0100.0540.003200.	$23.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1519217	20-JAN-2016	01.0100.0540.003200.	$19.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1519218	20-JAN-2016	01.0100.0540.003200.	$7.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1520435	25-JAN-2016	01.0100.0540.003200.	$34.00	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1520436	25-JAN-2016	01.0100.0540.003200.	$26.00	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1520437	25-JAN-2016	01.0100.0540.003200.	$23.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1520900	26-JAN-2016	01.0100.0540.003200.	$35.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1521175	27-JAN-2016	01.0100.0540.003200.	$47.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1521176	27-JAN-2016	01.0100.0540.003200.	$34.00	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1521179	27-JAN-2016	01.0100.0540.003200.	$19.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1521180	27-JAN-2016	01.0100.0540.003200.	$11.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1521181	27-JAN-2016	01.0100.0540.003200.	$30.00	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1521183	27-JAN-2016	01.0100.0540.003200.	$15.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1521186	27-JAN-2016	01.0100.0540.003200.	$7.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1521188	27-JAN-2016	01.0100.0540.003200.	$27.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1521189	27-JAN-2016	01.0100.0540.003200.	$7.50	Continuing Oxygen service FY16. Per received quote.

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1521198	27-JAN-2016	01.0100.0540.003200.	$7.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1551649	20-JAN-2016	01.0100.0540.003200.	$812.00	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	TEXAS ASSOC OF COUNTIES	NRDD-0001447-AL	16-NOV-2015	01.0100.0540.004415.	$780.40	G CALK, AUTO DEDUCTIBLE, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	46636622	08-FEB-2016	01.0100.0540.003301.	$2,114.84	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	MAR 16;EMS#22	06-FEB-2016	01.0100.0540.004211.	$50.34	FEB 16-MAR 15/16, EMS
0100	0540	EMS	Whitworth, Janna D	02/02/16	02-FEB-2016	01.0100.0540.004232.	$292.24	JAN 24-26/16, EXP REIMB, EMS
Dept Total							$46,558.74	
0100	0541	EMERGENCY MANAGEMENT	BESTLINE COMMUNICATIONS	41/EMER	01-FEB-2016	01.0100.0541.004211.	$24.99	JAN 16, EMER MGMT
Dept Total							$24.99	
0100	0542	HAZ-MAT	CUSTOM TRUCK OUTFITTERS	383969	22-JAN-2016	01.0100.0542.005700.	$209.00	Timbrens Suspension Kit for Slide out
0100	0542	HAZ-MAT	CUSTOM TRUCK OUTFITTERS	383969	22-JAN-2016	01.0100.0542.005700.	$129.00	Tool Box P
0100	0542	HAZ-MAT	CUSTOM TRUCK OUTFITTERS	383969	22-JAN-2016	01.0100.0542.005700.	$209.00	Tool Box D for Driver Side of Topper
0100	0542	HAZ-MAT	CUSTOM TRUCK OUTFITTERS	383969	22-JAN-2016	01.0100.0542.005700.	$149.00	Interior Light Package F
0100	0542	HAZ-MAT	CUSTOM TRUCK OUTFITTERS	383969	22-JAN-2016	01.0100.0542.005700.	$248.00	12 Volt Outlet in Tool Boxes
0100	0542	HAZ-MAT	CUSTOM TRUCK OUTFITTERS	383969	22-JAN-2016	01.0100.0542.005700.	$1,379.00	Leer Bed Top
0100	0542	HAZ-MAT	CUSTOM TRUCK OUTFITTERS	383969	22-JAN-2016	01.0100.0542.005700.	$498.00	Painted Doors for Top
0100	0542	HAZ-MAT	CUSTOM TRUCK OUTFITTERS	383969	22-JAN-2016	01.0100.0542.005700.	$5,567.00	Extendobed Slide Out
0100	0542	HAZ-MAT	CUSTOM TRUCK OUTFITTERS	383969	22-JAN-2016	01.0100.0542.005700.	$490.00	Labor to Install all equipment
Dept Total							$8,878.00	
0100	0551	CONSTABLE PRECINCT 1	KYOCERA DOCUMENT SOLUTIONS AME	64278793	07-FEB-2016	01.0100.0551.004621.	$162.05	Kyocera Copystar 2551ci Full Color MFP 25 Pages per minute BLK and CLR Automatic Document Feed and Automatic Duplex 2 Paper Drawers, Bypass Tray, and Storage Copy/Print/Scan/Fax
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	217028-0	10-FEB-2016	01.0100.0551.003100.	$183.09	Office Supplies
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	1169	01-FEB-2016	01.0100.0551.004541.	$64.95	FLEET PATROL CAR WASHES
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-275718	27-JAN-2016	01.0100.0551.004541.	$7.25	Patrol Vehicle Washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-275723	31-JAN-2016	01.0100.0551.004541.	$7.25	Patrol Vehicle Washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-276192	29-JAN-2016	01.0100.0551.004541.	$7.25	Patrol Vehicle Washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-239822	08-JAN-2016	01.0100.0551.004541.	$7.25	Patrol Vehicle Washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-240625	11-JAN-2016	01.0100.0551.004541.	$7.25	Patrol Vehicle Washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-240968	12-JAN-2016	01.0100.0551.004541.	$7.25	Patrol Vehicle Washes
Dept Total							$453.59	
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	46476511	25-JAN-2016	01.0100.0552.003301.	$329.29	FUEL -TCPN# R5127
Dept Total							$329.29	
0100	0553	CONSTABLE PRECINCT 3	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	2016;STOFLE	02-FEB-2016	01.0100.0553.003900.	$25.00	2016 ANNUAL MEMB DUES, K STOFLE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY	2016;LOCK;HART	03-FEB-2016	01.0100.0553.004410.	$100.00	SURETY BOND, T LOCK, R HART, CONST#3
0100	0553	CONSTABLE PRECINCT 3	Dunning, Aaron R	02/17/16	17-FEB-2016	01.0100.0553.004232.	$100.00	FEB 10-12/16, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	Horacek, Mark E	02/05/16	05-FEB-2016	01.0100.0553.004232.	$140.00	JAN 31-FEB 3/16, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	Horacek, Mark E	02/17/16	17-FEB-2016	01.0100.0553.004232.	$100.00	FEB 10-12/16, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	Moore, David R	02/05/16	05-FEB-2016	01.0100.0553.004232.	$140.00	JAN 31-FEB 3/16, EXP REIMB, CONST#3

0100	0553	CONSTABLE PRECINCT 3	Pate, Gerald L	02/05/16	05-FEB-2016	01.0100.0553.004232.	$140.00	JAN 31-FEB 3/16, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	SHI INTERNATIONAL CORP	GB00184390	08-FEB-2016	01.0100.0553.003011.	$144.00	OFFICE 365PLANG3 SHRDSVR ALNG SU MVL OFF365K1 - MICROSOFT PART# U7S-00015
0100	0553	CONSTABLE PRECINCT 3	Totty, Byron S	02/17/16	17-FEB-2016	01.0100.0553.004232.	$100.00	FEB 10-12/16, EXP REIMB, CONST#3
Dept Total							$989.00	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	218;CON4	01-FEB-2016	01.0100.0554.004211.	$9.34	JAN 16, CONST#4
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	15595229	13-DEC-2015	01.0100.0554.004621.	$192.98	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	VERIZON WIRELESS	9759734335	01-FEB-2016	01.0100.0554.004210.	$422.89	JAN 2-FEB 1/16, CONST#4
Dept Total							$625.21	
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	21047	06-FEB-2016	01.0100.0560.004541.	$145.00	10 FORD CROWN VIC, BLACK, SHF
0100	0560	COUNTY SHERIFF	SHELL FLEET PLUS	65139552602	04-FEB-2016	01.0100.0560.003301.	$60.70	2nd Quarter Blanket for Fuel, Jan/Feb/March 2016. S. Hall/M. Gleason/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	46636623	08-FEB-2016	01.0100.0560.003301.	$4,868.80	2nd Quarter Blanket for Fuel-Jan/Feb/March 2016 S. Hall/M. Gleason/Patrol 512-943-5270
Dept Total							$5,074.50	
0100	0570	COUNTY JAIL	AIRGAS, INC	9933369448	31-JAN-2016	01.0100.0570.003200.	$283.86	SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2016 ***EXPIRES:MARCH 31ST, 2016***
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000053	10-FEB-2016	01.0100.0570.003306.	$12,697.47	2ND QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700053274	09-JAN-2016	01.0100.0570.003316.	$69.05	LAUREN N CORNETT, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700053294	09-JAN-2016	01.0100.0570.003316.	$14.75	LAUREN N CORNETT, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-139317	25-JAN-2016	01.0100.0570.003316.	$6.93	ATHELYN NAIL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-139317A	25-JAN-2016	01.0100.0570.003316.	$9.37	ATHELYN NAIL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1408489	13-JAN-2016	01.0100.0570.003316.	$42.45	ROBERT MCADOO, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1408489A	05-DEC-2015	01.0100.0570.003316.	$9.04	ROBERT MCADOO, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2078284B	16-JAN-2016	01.0100.0570.003316.	$42.45	DOMINIQUE BRONDO, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2078284C	16-JAN-2016	01.0100.0570.003316.	$53.25	DOMINIQUE BRONDO, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2190317	09-JAN-2016	01.0100.0570.003316.	$13.55	LAUREN CORNETT, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2257292C	23-DEC-2015	01.0100.0570.003316.	$27.85	MOLLIE R BROOKS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35254658	13-JAN-2016	01.0100.0570.003316.	$17.40	TERRY SHARP, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35280309A	19-JAN-2016	01.0100.0570.003316.	$19.83	ZANE GILDON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35297457	25-JAN-2016	01.0100.0570.003316.	$8.69	CHARLES SMITH, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35299284E	05-DEC-2015	01.0100.0570.003316.	$9.04	WILLIAM CHILDRESS-MCCASSEY, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35314780	09-JAN-2016	01.0100.0570.003316.	$8.69	AUSTIN WITHERS, JAIL

0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35315360	09-JAN-2016	01.0100.0570.003316.	$8.69	WILLIAM CHILDRESS-MCCASSEY, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35321072	22-JAN-2016	01.0100.0570.003316.	$9.04	ANTHONY CRISP, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35321072A	22-JAN-2016	01.0100.0570.003316.	$6.93	ANTHONY CRISP, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35321072B	26-JAN-2016	01.0100.0570.003316.	$6.93	ANTHONY CRISP, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35321970	22-JAN-2016	01.0100.0570.003316.	$8.33	DXUEPERY HARRIS-BANKS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-664762	23-JAN-2016	01.0100.0570.003316.	$42.45	CHASE EDDLETON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-736176	08-JAN-2016	01.0100.0570.003316.	$9.04	GARRIN KELLER, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-776287	06-JAN-2016	01.0100.0570.003316.	$90.51	ROBERT CIELAKIE, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-802625	03-JAN-2016	01.0100.0570.003316.	$9.04	ADAM HENNA, JAIL
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	106771	31-JAN-2016	01.0100.0570.003200.	$236.50	SECOND QUARTERLY BLANKET FOR DISPOSAL SERVICES FOR BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR JANUARY THRU MARCH, 2016***EXPIRES: MARCH 31ST, 2016***
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000373574	28-JAN-2016	01.0100.0570.003305.	$344.80	ISOLATION/SUICIDE CELL BLANKET, SHERWOOD GREEN **REF QUOTE UT1000327124
0100	0570	COUNTY JAIL	CEDAR PARK REGIONAL MEDICAL CENTER	100240101	01-DEC-2015	01.0100.0570.003316.	$231.45	KEITH A KELLEY, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	35977560	30-OCT-2015	01.0100.0570.003316.	$412.74	JAVIER HERNANDEZ, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36181368	02-DEC-2015	01.0100.0570.003316.	$449.09	CHADRICK TATUM, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36235538	01-DEC-2015	01.0100.0570.003316.	$536.33	MIKAYLA PERRY, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36252700	06-DEC-2015	01.0100.0570.003316.	$420.01	PHILLIP MCCULLOUGH, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36253521	11-DEC-2015	01.0100.0570.003316.	$449.09	VICTORIA SHIFFLET, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36253767	11-DEC-2015	01.0100.0570.003316.	$412.74	RENAE FELLER, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36266810	08-DEC-2015	01.0100.0570.003316.	$412.74	NICOLE HANNAH RAMSEY, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36280792	13-DEC-2015	01.0100.0570.003316.	$412.74	DONALD KLEEN, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36296284	22-DEC-2015	01.0100.0570.003316.	$449.09	MOLLIE BROOKS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36307965	20-DEC-2015	01.0100.0570.003316.	$412.74	MIKAYLA PERRY, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36372254	25-DEC-2015	01.0100.0570.003316.	$412.74	MOLLIE BROOKS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36374676	27-DEC-2015	01.0100.0570.003316.	$412.74	MONIA CHAMPION, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36431346	25-DEC-2015	01.0100.0570.003316.	$449.09	VICTORIA SHIFFLET, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36646903	04-JAN-2016	01.0100.0570.003316.	$411.08	TRAVIS TANKSLEY, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36647296	29-DEC-2015	01.0100.0570.003316.	$412.74	TOMAS EATON, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36660634	01-JAN-2016	01.0100.0570.003316.	$411.08	AUDREA SLAUGHTER, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36663703	01-JAN-2016	01.0100.0570.003316.	$411.08	PETER BRUCE, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36699602	09-JAN-2016	01.0100.0570.003316.	$411.08	TODD SLUSSER, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36700942	09-JAN-2016	01.0100.0570.003316.	$411.08	LAUREN CORNETT, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201601-0	31-JAN-2016	01.0100.0570.003316.	$3,318.51	JAN 16, JAIL
0100	0570	COUNTY JAIL	COOKS DIRECT	N358064	02-FEB-2016	01.0100.0570.003111.	$24.38	SHIPPING **ALL GOODS REF QUOTE SR124984
0100	0570	COUNTY JAIL	COOKS DIRECT	N358064	02-FEB-2016	01.0100.0570.003111.	$51.56	SERVICE GLOVE, SIZE L, COTTON, WHITE
0100	0570	COUNTY JAIL	COOKS DIRECT	N358064	02-FEB-2016	01.0100.0570.003111.	$9.98	RITE SIZE, SOLID 2OZ,YELLOW
0100	0570	COUNTY JAIL	COOKS DIRECT	N358064	02-FEB-2016	01.0100.0570.003111.	$10.98	RITE SIZE, SOLID 3OZ, BROWN
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJWCDMCR4	28-JAN-2016	01.0100.0570.003100.	$242.24	DELL C3760N CYAN TONER CARTRIDGE

0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJWCDMCR4	28-JAN-2016	01.0100.0570.003100.	$256.48	DELL C3760N BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJWCDMCR4	28-JAN-2016	01.0100.0570.003100.	$195.69	DELL 5330DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJWCDMCR4	28-JAN-2016	01.0100.0570.003100.	$242.24	DELL C3760N MAGENTA TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJWCDMCR4	28-JAN-2016	01.0100.0570.003100.	$161.49	DELL 2360D BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJWCDMCR4	28-JAN-2016	01.0100.0570.003100.	$284.99	DELL B3460DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJWCDMCR4	28-JAN-2016	01.0100.0570.003100.	$94.99	DELL 2150CDN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00186962	19-AUG-2015	01.0100.0570.003316.	$133.57	JOE ZAPATA, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00197192	28-DEC-2015	01.0100.0570.003316.	$243.32	ROBERT C JONES, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00197761	03-JAN-2016	01.0100.0570.003316.	$197.10	ADAM J HENNA, JAIL
0100	0570	COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	88811-192283	17-DEC-2015	01.0100.0570.003316.	$46.88	SHAWN GOAD, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	906432-160100JT	25-JAN-2016	01.0100.0570.003316.	$49.97	JAMES CASTELLANO, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	906695-160100GR	20-JAN-2016	01.0100.0570.003316.	$49.97	DONALD KLEEN, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	4791902	26-JAN-2016	01.0100.0570.003008.	$240.00	DUTY PRO NYLON UNIVERSAL RADIO HOLDER
0100	0570	COUNTY JAIL	GALLS LLC	4791902	26-JAN-2016	01.0100.0570.003008.	$10.00	SHIPPING
0100	0570	COUNTY JAIL	GALLS LLC	4810334	29-JAN-2016	01.0100.0570.003311.	$87.50	MEN'S S/S OXFORD SHIRT, LIGHT BLUE, SIZE 16 1/2, EMBROIDERED, FOR ADMIN CHERI MEHAN (5) AND ADMIN DANIEL PEREZ (2) Buy Board #432-13
0100	0570	COUNTY JAIL	GRAINGER	9012458411	29-JAN-2016	01.0100.0570.004229.	$203.76	SMOKE DETECTOR TESTER CAN
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	559481	05-JAN-2016	01.0100.0570.003305.	$67.70	S/S TACTICAL SHIRT, KHAKI WITH 4 INCH TAILS, SIZE 2XL FOR C/O CARLOS TURNER
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	559481	05-JAN-2016	01.0100.0570.003305.	$133.75	L/S TACTICAL SHIRT, KHAKI, SIZE MED/REG FOR NEW CRO CHELSEA STEPHENSON (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	559481	05-JAN-2016	01.0100.0570.003311.	$273.00	PO 158778, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	559481	05-JAN-2016	01.0100.0570.003305.	$71.55	S/S TACTICAL SHIRTS, KHAKI, SIZE MEDIUM FOR C/O BRIAN HOFFMAN
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	559481	05-JAN-2016	01.0100.0570.003305.	-$273.00	PO 158778, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1084557	04-FEB-2016	01.0100.0570.003318.	$120.06	STN STL OILBS POL/CLNR
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1084557	04-FEB-2016	01.0100.0570.003318.	$90.34	SOLVS IT XHD CLNR/DEGR
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1084557	04-FEB-2016	01.0100.0570.003318.	$54.64	XCELENTE MULTI-PURP HARD SURFACE CLNR-LAVENDER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1084560	04-FEB-2016	01.0100.0570.003318.	$554.96	ISHINE SOLID GLOSS
0100	0570	COUNTY JAIL	LA POLICE GEAR INC	3264240	26-JAN-2016	01.0100.0570.003008.	$900.00	LA POLICE GEAR OPERATOR L2 730 LUMENS FLASHLIGHTS (25) **REF:QUOTE#16979**
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	5000798566	13-OCT-2015	01.0100.0570.003316.	$282.81	KATHRYN LYNN, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	5000798567	08-SEP-2015	01.0100.0570.003316.	$282.81	KATHRYN LYNN, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	574906P688421	30-DEC-2015	01.0100.0570.003316.	$82.55	JORDAN E BENFORD, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	575414P688422	11-JAN-2016	01.0100.0570.003316.	$76.74	JEFFREY D DARLING, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	576047P688422	04-JAN-2016	01.0100.0570.003316.	$84.39	JEFFREY D DARLING, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	583211P689373	26-JAN-2016	01.0100.0570.003316.	$107.86	ALENA ARMSTRONG, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	583253P689549B	22-JAN-2016	01.0100.0570.003316.	$104.31	ANTHONY CRISP, JAIL

0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	583254P689549A	26-JAN-2016	01.0100.0570.003316.	$619.65	ANTHONY CRISP, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	583255P689549	26-JAN-2016	01.0100.0570.003316.	$619.65	ANTHONY CRISP, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104810074	10-DEC-2015	01.0100.0570.003316.	$335.00	TRACEY REARDON, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104810074A	10-DEC-2015	01.0100.0570.003316.	$21.00	TRACEY REARDON, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104823136	18-DEC-2015	01.0100.0570.003316.	$140.00	TRACEY REARDON, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104827951	22-DEC-2015	01.0100.0570.003316.	$21.00	AUDRIANNA MARIA ADAME, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104829785	23-DEC-2015	01.0100.0570.003316.	$140.00	MIKAYLA PERRY, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104845503	05-JAN-2016	01.0100.0570.003316.	$173.00	SARAH RENEE COLEMAN, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104850118	07-JAN-2016	01.0100.0570.003316.	$185.00	MIKAYLA PERRY, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104850398	07-DEC-2015	01.0100.0570.003316.	$185.00	VICTORIA SHIFFLET, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	161054890/147	25-DEC-2015	01.0100.0570.003316.	$78.74	MOLLIE RENEE BROOKS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	161064024/147	25-DEC-2015	01.0100.0570.003316.	$133.57	DOMINIQUE DAKOTA BRONDO, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	161151787/147	27-DEC-2015	01.0100.0570.003316.	$188.74	MONICA L CABOT, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	161210013/147	20-DEC-2015	01.0100.0570.003316.	$171.06	AMELIA MICHELLE MOSER, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	161273765/147	29-DEC-2015	01.0100.0570.003316.	$136.32	ROBERT CLARK JONES, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	161412362/147	16-JAN-2016	01.0100.0570.003316.	$188.74	AUDREA SLAUGHTER, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	161412735/147	16-JAN-2016	01.0100.0570.003316.	$133.57	PETER REX BRUCE, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	161532653/147	06-JAN-2016	01.0100.0570.003316.	$171.06	TRAVIS LEE TANKSLEY, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	161674383/147	09-JAN-2016	01.0100.0570.003316.	$171.06	LAUREN NICOLE CORNETT, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	161674432/147	09-JAN-2016	01.0100.0570.003316.	$115.89	TODD JORDAN SLUSSER, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	161674447/147	09-JAN-2016	01.0100.0570.003316.	$78.74	WILLIAM CHILDRESS-MCCASSEY, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	161674464/147	08-JAN-2016	01.0100.0570.003316.	$78.74	GARRIN WARDNER KELLER, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	161686824/147	31-DEC-2015	01.0100.0570.003316.	$115.89	JOSHEPH DAVID AKERS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	161686972/147	31-DEC-2015	01.0100.0570.003316.	$133.57	MANUEL DELGADO JR, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	161708657/147	06-JAN-2016	01.0100.0570.003316.	$78.74	KAYTLYN ELIZABETH FENTON, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	161708820/147	06-JAN-2016	01.0100.0570.003316.	$78.74	STEVEN ZANE STEFFE, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	161709597/147	04-JAN-2016	01.0100.0570.003316.	$78.74	MARLENE GARCIA, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	161837837/147	10-JAN-2016	01.0100.0570.003316.	$133.57	JEFFREY CHANDLER LEE, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	161860220/147	12-JAN-2016	01.0100.0570.003316.	$61.06	TERRY SHARP, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	161916799/147	06-JAN-2016	01.0100.0570.003316.	$115.89	ROBERT J CIELAKIE, JAIL

0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	161917196/147	13-JAN-2016	01.0100.0570.003316.	$188.74	ROBERT WILSON MCADOO, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	162090737/147	16-JAN-2016	01.0100.0570.003316.	$133.57	LAUREN MERRICK, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	162100614/147	16-JAN-2016	01.0100.0570.003316.	$188.74	DOMINIQUE DAKOTA BRONDO, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	72010420	22-JAN-2016	01.0100.0570.003107.	$966.91	WELCH ALLYN BLOOD PRESSURE MONITOR, VITAL SIGNS
0100	0570	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	72010420	22-JAN-2016	01.0100.0570.003107.	$309.20	MOBILE STAND FOR BLOOD PRESSURE MONITOR
0100	0570	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	72134372	26-JAN-2016	01.0100.0570.003107.	$161.50	WHEELCHAIR, 20"
0100	0570	COUNTY JAIL	MIRA HEALTHCARE OF TEXAS, PLLC	1P22152799N1	12-JAN-2016	01.0100.0570.003316.	$351.53	TERRY SHARP, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	819823628001	26-JAN-2016	01.0100.0570.003100.	$176.76	DELL 5330DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	819823628001	26-JAN-2016	01.0100.0570.003100.	$24.83	STACKABLE LETTER SIZE TRAYS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	819823628001	26-JAN-2016	01.0100.0570.003100.	$14.56	LAMINATE POUCHES, 50/PK
0100	0570	COUNTY JAIL	OFFICE MAX INC	222866	05-FEB-2016	01.0100.0570.003200.	$253.80	DYMO LABELS FOR MEDICAL LABELWRITER
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	3267298	28-JAN-2016	01.0100.0570.003305.	$1,770.00	CLINCHER IV PHOTO ID BAND, DUAL POST SNAP, RED **REF: QUOTE#3043096**
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	3267298	28-JAN-2016	01.0100.0570.003305.	$64.88	SHIPPING
0100	0570	COUNTY JAIL	REITPATH	CR699278	03-JAN-2016	01.0100.0570.003316.	$10.00	ADAM HENNA, JAIL
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	31229490	22-JAN-2016	01.0100.0570.004350.	$18.00	BUSINESS CARDS QTY:250/SET FOR CHIEF MIKE GLEASON
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8066915710	03-JAN-2016	01.0100.0570.003316.	$604.00	ADAM J HENNA, JAIL
0100	0570	COUNTY JAIL	SHELL FLEET PLUS	65139552602	04-FEB-2016	01.0100.0570.003301.	$185.05	2ND QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	SOUTHERN COMPUTER WAREHOUSE	IN-000317443	29-JAN-2016	01.0100.0570.003010.	$2,116.47	CANON DR-6010C DOCUMENT SCANNER (COURTS-PANIAGUA)
0100	0570	COUNTY JAIL	SOUTHERN COMPUTER WAREHOUSE	IN-000317443	29-JAN-2016	01.0100.0570.003010.	$363.84	TRIPP LITE SMARTPRO UPS BATTERY BACKUP
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4282	02-FEB-2016	01.0100.0570.004350.	$110.00	INITIAL INTAKE EVALUATION, 5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4282	02-FEB-2016	01.0100.0570.004350.	$110.00	MEDICAL INTAKE SCREEN, 5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4282	02-FEB-2016	01.0100.0570.004350.	$205.00	SUICIDE INTAKE SCREEN FORM, ORANGE PAPER, 5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4282	02-FEB-2016	01.0100.0570.004350.	$110.00	TB QUESTIONNAIRE, 5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4285	08-FEB-2016	01.0100.0570.004350.	$110.00	ADDITIONAL PROPERTY INVENTORY SHEET, 1 SIDE, BLACK INK, 5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4285	08-FEB-2016	01.0100.0570.004350.	$102.50	EVIDENCE RELEASE FORM, 2 SIDED, BLACK INK 2500
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4285	08-FEB-2016	01.0100.0570.004350.	$110.00	PROPERTY ROOM RECEIVING SHEET, 1 SIDE, BLACK INK, 5000
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84064977	22-DEC-2015	01.0100.0570.003316.	$10,636.21	JONATHAN L HALL, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84084460	29-DEC-2015	01.0100.0570.003316.	$138.58	ROBERT C JONES, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84087156	31-DEC-2015	01.0100.0570.003316.	$443.56	MANUEL DELGADO, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84088759	31-DEC-2015	01.0100.0570.003316.	$279.39	JOSEPH P AKERS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84089023	01-JAN-2016	01.0100.0570.003316.	$1,348.10	AUDREA SLAUGHTER, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84089136	01-JAN-2016	01.0100.0570.003316.	$280.67	PETER R BRUCE, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84093030	04-JAN-2016	01.0100.0570.003316.	$455.78	TRAVIS L TANKSLEY, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84094519	06-JAN-2016	01.0100.0570.003316.	$120.12	KAYTLYN E FENTON, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84094531	06-JAN-2016	01.0100.0570.003316.	$322.27	STEVEN Z STEFFE, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84094564	06-JAN-2016	01.0100.0570.003316.	$114.92	MARLENE GARCIA, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84095725	06-JAN-2016	01.0100.0570.003316.	$1,192.75	ROBERT J CIELAKIE, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84097534	08-JAN-2016	01.0100.0570.003316.	$265.85	GARRIN W KELLER, JAIL

0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84098900	01-JAN-2016	01.0100.0570.003316.	$211.12	WILLIAM CHILDRESS MCCASSEY, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84098911	09-JAN-2016	01.0100.0570.003316.	$221.78	AUSTIN WITHERS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84098944	09-JAN-2016	01.0100.0570.003316.	$717.21	LAUREN N CORNETT, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84099274	09-JAN-2016	01.0100.0570.003316.	$313.95	TODD J SLUSSER, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84099423	10-JAN-2016	01.0100.0570.003316.	$210.21	JEFFREY C LEE, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84104192	13-JAN-2016	01.0100.0570.003316.	$1,042.60	ROBERT W MCADOO, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84107231	16-JAN-2016	01.0100.0570.003316.	$311.35	LAUREN MERRICK, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84107673	16-JAN-2016	01.0100.0570.003316.	$1,342.64	DOMINIQUE D BRONDO, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84107753	17-JAN-2016	01.0100.0570.003316.	$203.19	ADAM J HENNA, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84114887	22-JAN-2016	01.0100.0570.003316.	$373.49	DXUEPERY HARRISBANKS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84115388	23-JAN-2016	01.0100.0570.003316.	$955.24	CHASE EDDLETON, JAIL
0100	0570	COUNTY JAIL	STENCIL EASE	581832	01-FEB-2016	01.0100.0570.003001.	$88.11	6 INCH STENCIL, FONT UPPERCASE **REF YOUR QUOTE 23425
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	01/29/16A	29-JAN-2016	01.0100.0570.004232.	$175.00	MANDATORY TEST FOR LICENSE (9), JAIL
0100	0570	COUNTY JAIL	TEXAS DEPT OF CRIMINAL JUSTICE	321280	12-JAN-2016	01.0100.0570.003318.	$113.90	DRY LAUNDRY BLEACH
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	46636623	08-FEB-2016	01.0100.0570.003301.	$44.52	2ND QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	TEXAS LAW ENFORCEMENT COUNCIL INC	2/9/16;BRIEN	09-FEB-2016	01.0100.0570.004232.	$149.00	TEXAS LAW ENFORCEMENT COUNCIL SUMMIT FEB. 9-10, 2016 IN HOUSTON, TEXAS ATTENDING: C/O ANTHONY ENGLISH AND SGT. BRIEN CASEY
0100	0570	COUNTY JAIL	TEXAS LAW ENFORCEMENT COUNCIL INC	2/9/16;ENGLISH	09-FEB-2016	01.0100.0570.004232.	$149.00	TEXAS LAW ENFORCEMENT COUNCIL SUMMIT FEB. 9-10, 2016 IN HOUSTON, TEXAS ATTENDING: C/O ANTHONY ENGLISH AND SGT. BRIEN CASEY
0100	0570	COUNTY JAIL	TRI COUNTY PRACTICE ASSOCIATION	1081505V8363	30-DEC-2015	01.0100.0570.003316.	$129.11	VICTORIA L SHIFFLET, JAIL
0100	0570	COUNTY JAIL	WILLIAM R JONES, DO	01/06/16;JAILA	06-JAN-2016	01.0100.0570.004705.	$285.00	DEC 22/15 & JAN 4/16, PRE-EMPLOYMENT PHYSICALS, JAIL
0100	0570	COUNTY JAIL	WILLO PRODUCTS COMPANY INC	S005148-IN	27-JAN-2016	01.0100.0570.003001.	$40.00	SHIPPING **ALL ITEMS REF QUOTE S005833
0100	0570	COUNTY JAIL	WILLO PRODUCTS COMPANY INC	S005148-IN	27-JAN-2016	01.0100.0570.003001.	$896.22	LARGE ONE PIECE MIRROR
Dept Total							$68,829.92	
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000050	03-FEB-2016	01.0100.0576.003306.	$0.00	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000051	10-FEB-2016	01.0100.0576.003306.	$0.00	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	12016	05-FEB-2016	01.0100.0576.004100.	$1,500.00	JAN 6-28/16, PROF SVCS, JUV
0100	0576	JUVENILE SERVICES	Bell, Rodney	01/29/16	29-JAN-2016	01.0100.0576.004232.	$30.24	JAN 26-27/16, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	ERIC FREY PC	7300	03-FEB-2016	01.0100.0576.004100.	$4,100.00	CONTRACT SVCS & EVAL, JAN 6-28/16, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	02/04/16	04-FEB-2016	01.0100.0576.004106.	$650.00	FEB 3-4/16, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	JAN 16	25-JAN-2016	01.0100.0576.004106.	$920.00	JAN 4-25/16, GROUP & INDIVIDUAL SESSIONS, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	818859446001	26-JAN-2016	01.0100.0576.003100.	$0.77	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE	STPINV00025453	31-JAN-2016	01.0100.0576.004108.	$3,617.70	BLANKET PURCHASE ELECTRONIC MONITORING SERVICES-10/1/15 TO 3/31/16 DIR-SDD-1874 contract expire June 29, 2016

0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	46636667	08-FEB-2016	01.0100.0576.003301.	$16.62	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16
0100	0576	JUVENILE SERVICES	TEXAS GANG INVESTIGATORS ASSOC	20853	08-FEB-2016	01.0100.0576.004232.	$275.00	JUN 26-JUL 1/16, CONF REG FEE, M WILLIAMS, JUV
0100	0576	JUVENILE SERVICES	TEXAS GANG INVESTIGATORS ASSOC	JUL 16;RUIZ	04-FEB-2016	01.0100.0576.004232.	$275.00	JUN 26-JUL 1/16, CONF REG FEE, MARC RUIZ, JUV
Dept Total							$11,385.33	
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	799991211001A	15-OCT-2015	01.0100.0581.003100.	$99.99	PO 158579, TO CORRECT DUPLICATE CREDIT INV#801799573001 & -001, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	818499738001	18-JAN-2016	01.0100.0581.003100.	$3.99	Office Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	818499913001	18-JAN-2016	01.0100.0581.003100.	$312.07	Office Supplies
0100	0581	911 COMMUNICATIONS	Pogue, Melissa	02/04/16	04-FEB-2016	01.0100.0581.004231.	$60.33	JAN 5-FEB 2/16, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Pogue, Melissa	02/04/16	04-FEB-2016	01.0100.0581.004232.	$60.33	JAN 5-FEB 2/16, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Purvis, Terry E	02/02/16	02-FEB-2016	01.0100.0581.004231.	$47.21	FEB 2/16, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	SUNGARD PUBLIC SECTOR INC	114561	29-JAN-2016	01.0100.0581.004232.	$120.00	WEB CONF (1), T PERVIS, BUILDING QUIERIES IN MICROSOFT ACCESS 2010, 911 COMM
0100	0581	911 COMMUNICATIONS	SUNGARD PUBLIC SECTOR INC	114562	29-JAN-2016	01.0100.0581.004232.	$120.00	WEB CONF (1), T PERVIS, INTRODUCTION TO MICROSOFT ACCESS 2010, 911 COMM
0100	0581	911 COMMUNICATIONS	SUNGARD PUBLIC SECTOR INC	114864	29-JAN-2016	01.0100.0581.004232.	$120.00	WEB CONF (1), T PERVIS, WORKING W.FORMS & REPORTS, 911 COMM
0100	0581	911 COMMUNICATIONS	WATSON FURNITURE GROUP INC	64656	15-JAN-2016	01.0100.0581.004544.	$25.00	PO 159240, HEATED FOOT RESTS (4), 911 COMM
0100	0581	911 COMMUNICATIONS	WATSON FURNITURE GROUP INC	64656	15-JAN-2016	01.0100.0581.004544.	$468.32	total comfort system heated foot rest
Dept Total							$1,437.24	
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9759734135	01-FEB-2016	01.0100.0583.004210.	$63.73	JAN 12-FEB 1/16, ESD
Dept Total							$63.73	
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20151231	31-DEC-2015	01.0100.0630.004210.	$369.40	DEC 15 SEARCHES, HEALTH
Dept Total							$369.40	
0100	0665	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	218;EXT SVC	01-FEB-2016	01.0100.0665.004211.	$31.75	JAN 16, EXT SVC
Dept Total							$31.75	
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	1010398	08-JAN-2016	01.0100.1008.004510.	$67.76	PO 158997, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	2017720	18-DEC-2015	01.0100.1008.004510.	$6.12	PO 158997, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	2017764	18-DEC-2015	01.0100.1008.004510.	$31.34	PO 158997, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	3020166	06-JAN-2016	01.0100.1008.004510.	$40.43	PO 158997, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	3023462	17-DEC-2015	01.0100.1008.004510.	$15.70	PO 158997, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	4019946	05-JAN-2016	01.0100.1008.004510.	$205.54	PO 158997, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	5090854	15-DEC-2015	01.0100.1008.004510.	$17.01	PO 158997, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	7010999	12-JAN-2016	01.0100.1008.004510.	$28.06	PO 158997, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	7020897	12-JAN-2016	01.0100.1008.004510.	$17.10	PO 158997, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	LINKS COMMUNICATIONS, INC	12887	02-FEB-2016	01.0100.1008.004509.	$400.00	DATA CABLING AT CRIME LAB REMODEL PER ATTACHED QUOTE
Dept Total							$829.06	
0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR	19928	01-FEB-2016	01.0100.1009.004810.	$215.06	PO 158435, IRRIGATION REPAIR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR	20207	01-FEB-2016	01.0100.1009.004810.	$338.30	PO 158435, IRRIGATION REPAIRS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR	20822	01-FEB-2016	01.0100.1009.004810.	$71.53	PO 158435, IRRIGATION REPAIRS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	5023231	15-DEC-2015	01.0100.1009.004510.	$37.69	PO 158997, PARTS, CRIM JUST

0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	9062955	21-DEC-2015	01.0100.1009.004510.	$34.45	PO 158997, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	TECHCENTER DESIGN INC	16-63071	22-JAN-2016	01.0100.1009.004509.	$3,169.18	HALSTED SIDE CHAIRS
0100	1009	CRIMINAL JUSTICE CENTER	TECHCENTER DESIGN INC	16-63071	22-JAN-2016	01.0100.1009.004509.	$48.26	TXMAS FEE
0100	1009	CRIMINAL JUSTICE CENTER	TECHCENTER DESIGN INC	16-63071	22-JAN-2016	01.0100.1009.004509.	$175.00	INSTALLATION
0100	1009	CRIMINAL JUSTICE CENTER	TECHCENTER DESIGN INC	16-63071	22-JAN-2016	01.0100.1009.004509.	$75.00	FREIGHT FACTORY TO DOCK
0100	1009	CRIMINAL JUSTICE CENTER	TECHCENTER DESIGN INC	16-63071	22-JAN-2016	01.0100.1009.004509.	$400.00	ADD LINE TO PO 158434: SPECIAL MATCH TXMAS 6-7110220
0100	1009	CRIMINAL JUSTICE CENTER	TECHCENTER DESIGN INC	16-63072	22-JAN-2016	01.0100.1009.004509.	$105.29	TXMAS SMARTBUY FEE
0100	1009	CRIMINAL JUSTICE CENTER	TECHCENTER DESIGN INC	16-63072	22-JAN-2016	01.0100.1009.004509.	$6,913.92	JASPER HARBOR TASK CHAIRS (13)
0100	1009	CRIMINAL JUSTICE CENTER	TECHCENTER DESIGN INC	16-63072	22-JAN-2016	01.0100.1009.004509.	$325.00	INSTALLATION
Dept Total							$11,908.68	
0100	1013	HEALTH/ENVIRONMENTAL	HOME DEPOT	2017690	18-DEC-2015	01.0100.1013.004510.	$29.98	PO 158997, FAUCET, HEALTH ENV
Dept Total							$29.98	
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	FEB 16/SD;311 MAIN	03-FEB-2016	01.0100.1024.004430.	$8.58	DEC 18/15-JAN 19/16, RED HOUSE
Dept Total							$8.58	
0100	1026	CENTRAL MAIN FACILITY	HOME DEPOT	1024713	29-DEC-2015	01.0100.1026.004510.	$7.96	PO 158997, PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	HOME DEPOT	4017379	16-DEC-2015	01.0100.1026.004510.	$13.88	PO 158997, PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	HOME DEPOT	5017311	15-DEC-2015	01.0100.1026.004510.	$50.96	PO 158997, PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	HOME DEPOT	9018136	21-DEC-2015	01.0100.1026.004510.	$26.25	PO 158997, PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	HOME DEPOT	9023899	21-DEC-2015	01.0100.1026.004510.	$54.49	PO 158997, PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	HOME DEPOT	9023907	21-DEC-2015	01.0100.1026.004510.	$11.76	PO 158997, PARTS, CENT MAINT
Dept Total							$165.30	
0100	1029	EMS WAREHOUSE/RADIO SHOP	HOME DEPOT	2010233	07-JAN-2016	01.0100.1029.004510.	$14.97	PO 158997, PARTS, EMS/RADIO
Dept Total							$14.97	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	FEB 16/65583	11-FEB-2016	01.0100.1032.004430.	$677.37	JAN 14- FEB 11/16, CP ANX
Dept Total							$677.37	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	FEB 16/3886	12-FEB-2016	01.0100.1034.004430.	$94.12	JAN 4-FEB 4/16, EMS#41
Dept Total							$94.12	
0100	1042	GRANGER FACILITY-CTTC	HOME DEPOT	1020410	08-JAN-2016	01.0100.1042.004510.	$13.52	PO 158997, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	HOME DEPOT	4020101	05-JAN-2016	01.0100.1042.004510.	$99.18	PO 158997, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	HOME DEPOT	5191755	15-DEC-2015	01.0100.1042.004510.	$33.97	PO 158997, PARTS, GRANGER
Dept Total							$146.67	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	FEB 16/3415	12-FEB-2016	01.0100.1044.004430.	$162.61	JAN 4-FEB 4/16, SHF EAST
Dept Total							$162.61	
0100	1045	JUVENILE FACILITY	HOME DEPOT	1019092	29-DEC-2015	01.0100.1045.004510.	$21.81	PO 158997, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	HOME DEPOT	6023056	14-DEC-2015	01.0100.1045.004510.	$4.40	PO 158997, BRASS CONNECTOR, JUV JUST
Dept Total							$26.21	
0100	1048	JP PCT 4 BLDG	HOME DEPOT	8011660	11-JAN-2016	01.0100.1048.004510.	$33.96	PO 158997, PARTS, JP#4
Dept Total							$33.96	
0100	1050	SHERIFF GUN RANGE	HOME DEPOT	1019082	29-DEC-2015	01.0100.1050.004510.	$3.75	PO 158997, PARTS, RANGE

Dept Total							$3.75	
0100	1066	JESTER ANNEX	HOME DEPOT	7022884	12-JAN-2016	01.0100.1066.004510.	$11.97	PO 158997, BULB, JESTER ANX
0100	1066	JESTER ANNEX	HOME DEPOT	7591071	12-JAN-2016	01.0100.1066.004510.	$63.47	PO 158997, PARTS, JESTER ANX
Dept Total							$75.44	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	HOME DEPOT	5191756	15-DEC-2015	01.0100.1071.004510.	$5.68	PO 158997, PARTS, ESOC
Dept Total							$5.68	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	44516	01-FEB-2016	01.0100.2007.004715.	$170.00	C#2016-02-00052, 06 INFINITI, WHITE, SHF
0100	2007	PATROL DIVISION	B & H PHOTO VIDEO PRO AUDIO	106681834	28-JAN-2016	01.0100.2007.003398.	$229.50	Microboards White Thermal-Printable DVD-R (100 pack) item #: MIDMRTWH16B qty: 10 $22.95/ea
0100	2007	PATROL DIVISION	B & H PHOTO VIDEO PRO AUDIO	106681834	28-JAN-2016	01.0100.2007.003398.	$228.92	Verbatim 97338 DB-R 25GB 6x DataLifePlus White Thermal, Hub Printable Spindle item #: VEDRTWH650 qty: 4 $57.24/ea MJohnson / PHughey 512 943 1313
0100	2007	PATROL DIVISION	BULLDOG RECOVERY, LLC	17306	08-FEB-2016	01.0100.2007.004715.	$195.00	C#2015-12-00054, 2013 NISSAN, GREY SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	21042	04-FEB-2016	01.0100.2007.004715.	$250.00	C#2016-02-00205, 01 DODGE RAM 3500, WHITE, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	21043	04-FEB-2016	01.0100.2007.004715.	$150.00	C#2016-02-00205, TRAILER, BLACK, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	21050	08-FEB-2016	01.0100.2007.004715.	$145.00	C#2016-02-00325, 08 CHRYSLER SEBRING, GREY, SHF
0100	2007	PATROL DIVISION	COMFORT SUITES MCKINNEY	MAR 16;MEZAYEK	02-FEB-2016	01.0100.2007.004232.	$259.34	MAR 6-9/16, HOTEL FOR TRAINING, S MEZAYEK, SHF
0100	2007	PATROL DIVISION	Colley, II, Rickey A	02/05/16	05-FEB-2016	01.0100.2007.004232.	$140.00	JAN 26-29/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	DELL COMPUTER CORP	XJWCMP8M2	28-JAN-2016	01.0100.2007.003010.	$51.59	PO 159837, LOGITECH WIRELESS COMBO MK520, SHF
0100	2007	PATROL DIVISION	DELL COMPUTER CORP	XJWCT5D98	29-JAN-2016	01.0100.2007.003010.	$1,133.41	Opti 9030 AIO Touch/MK520 wireless with Intel Core i5-45905 Processor for Lt. Craig Gripentrog at the Round Rock SO office. See eQuote:1021712853527. Ship to ITS/Bill to Sheriff's Office. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	DELL COMPUTER CORP	XJWDJDC88	02-FEB-2016	01.0100.2007.003010.	$943.06	Opti 7040/20"/wireless keyboard/mouse with Intel Core i5-6500 Processor for Sgts. office in Patrol Room. See eQuote: 1024290347409 DIR-SDD-1951. Ship to ITS/Bill to Sheriff's Office. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	562313	28-JAN-2016	01.0100.2007.003311.	$88.95	GOW-ZED BARRIER LARGE REG NAVY JACKET WITH W/ TX GOLD BUTTONS (DEPUTY STEFFEN)
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	562313	28-JAN-2016	01.0100.2007.003311.	$88.95	GOW-ZED BARRIER XL REG NAVY JACKET W/TX GOLD BUTTONS (LT GRIPENTROG)
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	562313	28-JAN-2016	01.0100.2007.003311.	$0.00	GT-ALTERATION ADD DEPT BOTH SLEEVES STAR BADGE PATCH LEFT CHEST ***** 7 SERVICE STRIPES ON GRIPENTROG ONLY***
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	562313	28-JAN-2016	01.0100.2007.003311.	$39.50	SB-90019-61 SAMUEL BROOME- LONG POLY TIE- DARK NAVY
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	562313	28-JAN-2016	01.0100.2007.003311.	$88.95	GOW-ZED BARRIER XL REG NAVY JACKET W/ TX GOLD BUTTONS (DEPUTY DIAZ)

0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	819445411001	25-JAN-2016	01.0100.2007.003100.	$101.02	Office Supplies Blanket for Patrol TCPN# R141703 S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	819446892001	26-JAN-2016	01.0100.2007.003100.	$39.98	Office Supplies Blanket for Patrol TCPN# R141703 S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	821226168001	29-JAN-2016	01.0100.2007.003100.	$90.20	Office Supplies Blanket for Patrol TCPN# R141703 S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	31217933	19-JAN-2016	01.0100.2007.004350.	$832.00	Victim Assistance Information Flip Books qty: 1,000 $832.00 MJohnson / PHughey 512.943.1313
0100	2007	PATROL DIVISION	Sorenson, Mike	02/08/16	08-FEB-2016	01.0100.2007.004232.	$140.00	FEB 1-4/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	TEXAS TACTICAL POLICE OFFICERS ASSOC	16-19532	24-JAN-2016	01.0100.2007.004232.	$400.00	MAR 14-18/16, SWAT SCHOOL, D TRABAL SHF
0100	2007	PATROL DIVISION	TIP TOW	130374	04-FEB-2016	01.0100.2007.004715.	$489.00	C#2016-02-00230, 98 INFINITI, 4 DOOR, TAN, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-000090	21-JAN-2016	01.0100.2007.004703.	$449.00	C#C-1-MH-16-000090, JAN 14/16, KM, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-000112	28-JAN-2016	01.0100.2007.004703.	$424.00	C#C-1-MH-16-000112, JAN 19/16, DTD, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-000132	26-JAN-2016	01.0100.2007.004703.	$449.00	C#C-1-MH-16-000132, JAN 20/16, JV, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-000137	26-JAN-2016	01.0100.2007.004703.	$449.00	C#C-1-MH-16-000137, JAN 21/16, TS, SHF
Dept Total							$8,065.37	
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK SOLUTIONS	1270711-20160131	31-JAN-2016	01.0100.2008.004210.	$400.00	PO 158687, JAN 16, ONLINE SEARCHES, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK SOLUTIONS	1532986-20160131	31-JAN-2016	01.0100.2008.004210.	$185.65	PO 158687, JAN 16, ONLINE SEARCHES, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	820267564001	26-JAN-2016	01.0100.2008.003100.	$95.22	Blanket PR for Office Supplies MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	Shanks, Steven D	02/04/16	04-FEB-2016	01.0100.2008.004232.	$100.00	JAN 24-26/16, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	74227984	02-FEB-2016	01.0100.2008.003530.	$133.00	Workhorse X70 Dispenser Box Wiper - 9 x 17" item #: S-19376 qty: 1 carton $133.00/ct MJohnson / PHughey 512.943.1313

0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	74227984	02-FEB-2016	01.0100.2008.003530.	$20.00	Releasable Nylon Cable Ties - 14", Black item #: S-14019BL qty: 1 pack $20.00/pack
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	74227984	02-FEB-2016	01.0100.2008.003530.	$108.00	Mapa Trilites® Chemical Resistant Gloves Powder-Free, Medium item #: S-17150M qty: 6 cartons $18.00/ct
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	74227984	02-FEB-2016	01.0100.2008.003530.	$96.74	Shipping
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	74227984	02-FEB-2016	01.0100.2008.003530.	$110.50	Square Tubes - 5 x 5 x 37", White item #: S-1576W qty: 50 $2.21/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	74227984	02-FEB-2016	01.0100.2008.003530.	$53.00	Drawstring Liners - 1.4 Mil, 33 Gallon item #: S-13524 qty: 1 carton $53.00/carton
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	74227984	02-FEB-2016	01.0100.2008.003530.	$170.00	Safeskin Purple Exam Grade Nitrile Gloves Powder-Free, Medium item #: S-9863M qty: 10 cartons $17.00/ct
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	74227984	02-FEB-2016	01.0100.2008.003530.	$95.40	Uline Carton Sealing Tape - 2.6 Mil 2" x 110 yds, Clear item #: S-16982 qty: 18 rolls $5.30/roll
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	74227984	02-FEB-2016	01.0100.2008.003530.	$7.75	8 x 6 x 4" Corrugated Boxes item #: S-4080 qty: 25 $0.31/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	74227984	02-FEB-2016	01.0100.2008.003006.	$119.00	Uline Utility Cart - 40 x 18 x 33", Red item #: H-2503R qty: 1 $119.00/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	74227984	02-FEB-2016	01.0100.2008.003530.	$57.00	Round Trip Totes - 19.8 x 13.8 x 11.8", Black item #: S-9744BL qty: 3 $19.00/ea
Dept Total							$1,751.26	
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	30406134-0003	29-JAN-2016	01.0100.2009.004511.	$111.48	DEC 14/15-JAN 12/16, COMMUNITY CENTER, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	30406134-0009	29-JAN-2016	01.0100.2009.004511.	$131.75	DEC 14/15-JAN 12/16, RANGE OFC, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	30406134-0032	29-JAN-2016	01.0100.2009.004511.	$31.26	DEC 14/15-JAN 12/16, RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XJWCJ7W14	28-JAN-2016	01.0100.2009.003010.	$3,119.90	PO 159825, DELL 27 MONITORS (10), (10 S#'-SEE INV), SHF
0100	2009	SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XJWCNTKM2	28-JAN-2016	01.0100.2009.003010.	$1,164.78	Dell Latitude E5450/5450 BTX w/case. Equote 1020380716040

0100	2009	SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XJWD19TW1	29-JAN-2016	01.0100.2009.003010.	$7,898.40	Dell OptiPlex 7040 w/27" monitor (P2714H) Equote # 1021638358981 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC INC	44513-16	07-JAN-2016	01.0100.2009.003900.	$50.00	ANNUAL MEMB DUES, RICK DE LA VEGA, MAR 2015-2016, SHF
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	562238	28-JAN-2016	01.0100.2009.003004.	$871.00	ATK Gold Dot .38+P, 135 Gr-2" load GDAP. CCi-53921
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	31978	28-JAN-2016	01.0100.2009.003311.	$2,634.00	Body Armor; Alpha Elite AXIIIA 3A with 2 Tan Thorshield Carriers. For: J. Diaz, W. Steffen, J. Sapien. on Buy Board #432-13 md/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	820826585001	28-JAN-2016	01.0100.2009.003100.	$317.41	Blanket - Office Supplies PBraun/FThomas/512-9431312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	820826815001	28-JAN-2016	01.0100.2009.003100.	$295.64	Blanket - Office Supplies PBraun/FThomas/512-9431312
0100	2009	SUPPORT SERVICES DIVISION	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	7793533-FB16	13-FEB-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/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	PRECISION DELTA CORP	5351	01-FEB-2016	01.0100.2009.003004.	$3,556.00	Q4309 357 SIG
0100	2009	SUPPORT SERVICES DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	31237494	27-JAN-2016	01.0100.2009.004350.	$18.00	Blanket Order - Business Cards for Support/Narcotics/Training Division $18.00 per box 250 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	31241811	28-JAN-2016	01.0100.2009.004350.	$18.00	Blanket Order - Business Cards for Support/Narcotics/Training Division $18.00 per box 250 PBraun/FThomas/512-943-1312
Dept Total							$20,821.62	
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	200354300-000050	03-FEB-2016	01.0100.3001.003306.	$1,077.71	PO 158509, FEB 3/16, MEALS, JUV
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	200354300-000051	10-FEB-2016	01.0100.3001.003306.	$1,243.79	PO 158509, FEB 10/16, MEALS, JUV
Dept Total							$2,321.50	
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	200354300-000050	03-FEB-2016	01.0100.3002.003306.	$3,773.33	PO 158509, FEB 3/16, MEALS, JUV

0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	200354300-000051	10-FEB-2016	01.0100.3002.003306.	$3,452.18	PO 158509, FEB 10/16, MEALS, JUV
Dept Total							$7,225.51	
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	200354300-000050	03-FEB-2016	01.0100.3003.003306.	$1,324.78	PO 158509, FEB 3/16, MEALS, JUV
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	200354300-000051	10-FEB-2016	01.0100.3003.003306.	$1,411.20	PO 158509, FEB 10/16, MEALS, JUV
Dept Total							$2,735.98	
0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	1083254	02-FEB-2016	01.0100.3101.003318.	$327.78	PO 159885, JANITORIAL SUP, BSP
Dept Total							$327.78	
0100	3102	CHAMPION PARK	GULF COAST PAPER CO INC	1083254	02-FEB-2016	01.0100.3102.003318.	$99.33	PO 159885, JANITORIAL SUP, CP
Dept Total							$99.33	
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	20116	01-FEB-2016	01.0100.3103.004430.	$2,682.00	JAN 16, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	1083254	02-FEB-2016	01.0100.3103.003318.	$566.16	PO 159885, JANITORIAL SUP, SWP
Dept Total							$3,248.16	
0100	3104	BLACKLAND CO PARK	CONSTELLATION NEWENERGY INC	10443720004519124	29-JAN-2016	01.0100.3104.004430.	$193.72	DEC 21/15-JAN 3/16, BLP
Dept Total							$193.72	
0200	0210	UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	FEB 16/2036	02-FEB-2016	01.0200.0210.004430.	$49.72	JAN 6-FEB 2/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTURYLINK	FEB 16;22147	04-FEB-2016	01.0200.0210.004211.	$39.30	FEB 4-MAR 3/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	FEB 16/90749	03-FEB-2016	01.0200.0210.004430.	$321.89	DEC 18/15-JAN 16/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	FEB 16/95	05-FEB-2016	01.0200.0210.004430.	$32.25	DEC 28/15-JAN 28/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	30406134-0002	29-JAN-2016	01.0200.0210.004430.	$15.84	DEC 8/15-JAN 7/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	30406134-0010	29-JAN-2016	01.0200.0210.004430.	$174.18	NOV 25-DEC 28/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	30406134-0011	29-JAN-2016	01.0200.0210.004430.	$17.92	NOV 25-DEC 28/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	30406134-0013	29-JAN-2016	01.0200.0210.004430.	$18.76	DEC 8/15-JAN 7/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	30406134-0018	29-JAN-2016	01.0200.0210.004430.	$27.23	DEC 9/15-JAN 8/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	30406134-0019	29-JAN-2016	01.0200.0210.004430.	$15.46	NOV 25-DEC 28/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	30406134-0023	29-JAN-2016	01.0200.0210.004430.	$17.27	DEC 8/15-JAN 7/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	30406134-0029	29-JAN-2016	01.0200.0210.004430.	$56.77	DEC 3/15-JAN 4/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	30406134-0030	29-JAN-2016	01.0200.0210.004430.	$16.49	DEC 3/15-JAN 4/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XJN8R9NX9	13-MAR-2015	01.0200.0210.003010.	-$60.29	PO 155138, RETURN (1) CUS ADAPTER, R&B
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XJN985D98	16-MAR-2015	01.0200.0210.003010.	-$60.29	PO 155138, RETURN (1) CUS ADAPTER, R&B
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XJWCWPM24	29-JAN-2016	01.0200.0210.003010.	$4,593.63	3 DELL E6540 BTX LAPTOPS AND 3 EXTRA POWER ADAPTERS EQUOTE: 1023093476563 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XJWCXX1T1	29-JAN-2016	01.0200.0210.003010.	$157.47	3 DELL E6540 BTX LAPTOPS AND 3 EXTRA POWER ADAPTERS EQUOTE: 1023093476563 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XJWDDW9M2	02-FEB-2016	01.0200.0210.003010.	$52.48	DELL USB SOUNDBAR PER QUOTE 1019036192309.1 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062731958	28-JAN-2016	01.0200.0210.003311.	$561.83	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062731959	28-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	G4 SPATIAL TECHNOLOGIES LLC	56482	01-FEB-2016	01.0200.0210.003109.	$1,995.00	RB5- 1 1/2" PL (1 1/2" ALUMINUM CAP WITH PLASTIC INSERT THAT FITS OVER A PIECE OF 5/8" REBAR) INCLUDING WILLIAMSON COUNTY NAME ON THEM. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9011780161	29-JAN-2016	01.0200.0210.003599.	$0.00	WIPERS, BOX, BLUE, HYDROKNIT, WYPALL
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9011780161	29-JAN-2016	01.0200.0210.003599.	$570.40	PO 159729, WIPERS, R&B
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9013799201	01-FEB-2016	01.0200.0210.003109.	$356.50	WIPERS, BOX, BLUE, 136, HYDROKNIT WYPALL TXMAS 2-539030
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9013799201	01-FEB-2016	01.0200.0210.003109.	$777.60	MARKING PAINT, FL. RED ORANGE, RUST-OLEUM FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9013799201	01-FEB-2016	01.0200.0210.003109.	$815.76	ROPE 4500FT., POLYPROPYLENE
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	6192121	13-JAN-2016	01.0200.0210.003109.	$139.48	16" X 4-1/2" STEEL POOL TROWEL W/DRSFT
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	6192121	13-JAN-2016	01.0200.0210.003109.	$169.00	RIDGID 7 -1/4" 15A MAG WORM DRIVE SAW
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	6192121	13-JAN-2016	01.0200.0210.003109.	$96.00	16" X 3-1/8" DURASOFT MAGNESIUM FLOAT
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	6192121	13-JAN-2016	01.0200.0210.003109.	$91.92	19-1/2" X 4" ALUMINUM PLACER
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	6192121	13-JAN-2016	01.0200.0210.003109.	$33.94	12/3 2' RIDGID TRI TAP EXT CORD
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	6192121	13-JAN-2016	01.0200.0210.003109.	$41.91	ESTWING 12" DOUBLE-ENDED NAIL PULLER
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	6192121	13-JAN-2016	01.0200.0210.003109.	$63.88	STANLEY 35' X 1" POWERLOCK TAPE MSRE
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	6192121	13-JAN-2016	01.0200.0210.003109.	$79.00	RIDGID 1/2" HEAVY DUTY VSR DRILL FOR STOCK. US COMMUNITIES CONTRACT # 11019 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	6192121	13-JAN-2016	01.0200.0210.003109.	$37.41	EMPIRE 12" MAGNETIC TOOL BOX LEVEL
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	6192121	13-JAN-2016	01.0200.0210.003109.	$169.94	12/3 100' RIDGID EXTENSION CORD
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	6192121	13-JAN-2016	01.0200.0210.003109.	$417.00	RIDGID 14" ALL-CUT DIAMOND BLADE
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	6192121	13-JAN-2016	01.0200.0210.003109.	$22.50	.27 CALIBER RED STRIP LOADS
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	6192121	13-JAN-2016	01.0200.0210.003109.	$35.96	3 X .300 RAMGUARD PIN W/WASHER
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	64894	30-JAN-2016	01.0200.0210.003551.	$1,733.75	FLEXIBLE BASE, TX DOT ITEM 247, TYPE A, GRADE 1, BID ITEM 1 FOR STOCK BID# 14IFB00231 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	85667	02-FEB-2016	01.0200.0210.003110.	$244.00	BLANKET FOR ICE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 16/73893	03-FEB-2016	01.0200.0210.004430.	$88.66	DEC 31/15-JAN 31/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	PROGRESSIVE WASTE SOLUTIONS OF TX INC	1701466615	31-JAN-2016	01.0200.0210.004991.	$60.06	JAN 16, R&B
0200	0210	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	9903	15-JAN-2016	01.0200.0210.003553.	$1,850.00	10 FT 1 3/4" SQUARE POST 14 GAUGE FOR THE SIGN SHOP PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	17759	01-FEB-2016	01.0200.0210.003551.	$713.78	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	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	2016;GARRETT	08-FEB-2016	01.0200.0210.003900.	$50.00	LEE GARRETT TIER TWO FILING FEE, MEMBERSHIP, R&B
0200	0210	UNIFIED ROAD SYSTEM	TRINITY MATERIALS	7140442004	27-JAN-2016	01.0200.0210.003556.	$337.66	CONCRETE SAND FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
Dept Total							$17,091.66	

0350	0680	LAW LIBRARY	WEST GROUP	833387529	31-JAN-2016	01.0350.0680.003030.	$5,132.70	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	833421281	31-JAN-2016	01.0350.0680.003030.	$291.00	BOOKS FOR LAW LIBRARY
Dept Total							$5,423.70	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	02/05/16;368TH	05-FEB-2016	01.0355.0355.004135.	$378.00	FEB 4/16, FULL DAY, COURT REPORTING, 368TH
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1311	28-JAN-2016	01.0355.0355.004135.	$776.95	JAN 25 & 26/16, MORNING DOCKET, JAN 27/16, MORNING & AFTERNOON DOCKET, COURT REPORTER, 395TH
Dept Total							$1,154.95	
0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	01/25/16	25-JAN-2016	01.0367.0367.004231.	$16.20	JAN 19-25/16, EXP REIMB, JP#3
Dept Total							$16.20	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	1601114432	31-JAN-2016	01.0372.0451.004210.	$78.00	JAN 16, ONLINE CHRGS, JP#1
Dept Total							$78.00	
0372	0453	J.P. PRECINCT 3	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	02/02/16;JP3	02-FEB-2016	01.0372.0453.004232.	$160.00	2016 EDUC & TECH CONF REG (4), MAR 30/16, JP#3
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20160131	31-JAN-2016	01.0372.0453.004210.	$57.25	JAN 16, SEARCHES, JP#3
0372	0453	J.P. PRECINCT 3	SHI INTERNATIONAL CORP	GB00181341	12-JAN-2016	01.0372.0453.003010.	$1,584.00	Office365PlanG3 ShrdSvr ALNG SU MVL Off365K1 PerUsr, Microsoft - Part#U7S-00015, Coverage Term: 2/1/2016 - 1/31/2017
0372	0453	J.P. PRECINCT 3	SHI INTERNATIONAL CORP	GB00181341	12-JAN-2016	01.0372.0453.003010.	$174.00	Office365PlanG3 ShrdSvr ALNG SubsVL MVL PerUsr, Microsoft - Part# U7S-00008, Coverage Term: 2/1/2016 - 1/31/2017
Dept Total							$1,975.25	
0376	0376	ELECTION DISCRETIONARY DEPT	ELECTION SYSTEMS & SOFTWARE, INC	948912	18-JAN-2016	01.0376.0376.003010.	$1,200.00	DELL OPTIPLEX 7010 (DESKTOP) REFURBISHED WORKSTATION (OFF NETWORK)
0376	0376	ELECTION DISCRETIONARY DEPT	ELECTION SYSTEMS & SOFTWARE, INC	948912	18-JAN-2016	01.0376.0376.003010.	$401.33	ADOBE ACROBAT STANDARD XI
0376	0376	ELECTION DISCRETIONARY DEPT	ELECTION SYSTEMS & SOFTWARE, INC	948912	18-JAN-2016	01.0376.0376.003010.	$157.33	MICROSOFT EXCEL 2013
0376	0376	ELECTION DISCRETIONARY DEPT	ELECTION SYSTEMS & SOFTWARE, INC	948912	18-JAN-2016	01.0376.0376.003010.	$1,300.00	OFF-SITE INSTALLATION /SOFTWARE **HOLD PO FOR ELECTIONS DEPT**
0376	0376	ELECTION DISCRETIONARY DEPT	ELECTION SYSTEMS & SOFTWARE, INC	948912	18-JAN-2016	01.0376.0376.003010.	$0.00	OFF-SITE INSTALLATION **HOLD PO FOR ELECTIONS DEPT**
Dept Total							$3,058.66	
0410	0411	SO-JUSTICE	CAD SUPPLIES SPECIALTY INC	251254	26-JAN-2016	01.0410.0411.003010.	$0.00	SCT930-1530-3 - 3 Year Full Service Agreement (Parts and Labor) 5x8 (8hr response time) Also includes annualpreventative maintenance which is designed to improve performance and lessens unplanned breakdowns. For HP T930/T1530: Plotter
0410	0411	SO-JUSTICE	CAD SUPPLIES SPECIALTY INC	251254	26-JAN-2016	01.0410.0411.003010.	$1,000.00	SCT930-1530-3 - 3 Year Full Service Agreement (Parts and Labor) 5x8 (8hr response time) Also includes annual preventative maintenance which is designed to improve performance and lessens unplanned breakdowns. For HP T930/T1530: Plotter
0410	0411	SO-JUSTICE	CAD SUPPLIES SPECIALTY INC	251254	26-JAN-2016	01.0410.0411.003010.	$0.00	L2Y21A - HP Designjet T930 EI - HP Designjet Equipment Installation (Quote price contigent on accessibility)

0410	0411	SO-JUSTICE	CAD SUPPLIES SPECIALTY INC	251254	26-JAN-2016	01.0410.0411.003010.	$3,700.00	L2Y21A - HP Designjet T930 EI - HP Designjet Equipment Installation (Quote price contingent on accessibility)
Dept Total							$4,700.00	
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	561895	26-JAN-2016	01.0410.0413.003008.	$25,070.76	1CA5R50DG10SMG - LWCR1-1C-A5 Full Auto 10.5" bbl Rifle Freen Front and Rear Iron Sights Geissle SSA Trigger 1 - 30 Round magazine per gun Quotation reflects Buy Board Contract 432-13 Contract Period 04/01/14-03/31/17
Dept Total							$25,070.76	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	MAR 16DB	01-MAR-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	MAR 16J&CH	23-FEB-2016	01.0507.0507.004610.	$974.19	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 16/35418	06-FEB-2016	01.0507.0507.004430.	$294.71	JAN 6-FEB 4/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 16/36941	06-FEB-2016	01.0507.0507.004430.	$409.06	JAN 5-FEB 4/16, WC RADIO
Dept Total							$2,403.19	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	JAN 16	10-FEB-2016	01.0515.0515.004602.	$2,435.60	JAN 16, CIVIL FILINGS FEES, JUDICIAL
Dept Total							$2,435.60	
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005304212	21-JAN-2016	01.0545.0545.003200.	$40.20	PO 159707, INSTRUMENT WRAPS (6), ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005306884	22-JAN-2016	01.0545.0545.003200.	$60.30	PO 159707, INSTRUMENT WRAPS (9), ANML SVC
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	FEB 16/6466	02-FEB-2016	01.0545.0545.004430.	$1,134.01	JAN 6/16-FEB 2/16, ANML SVC
0545	0545	ANIMAL SERVICES	BESTLINE COMMUNICATIONS	114;ANML	01-FEB-2016	01.0545.0545.004211.	$41.15	JAN 16, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	FEB 16/6916	03-FEB-2016	01.0545.0545.004430.	$5,191.67	DEC 18/15-JAN 19/16, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	FEB 16/6916	03-FEB-2016	01.0545.0545.004211.	$0.00	DEC 18/15-JAN 19/16, ANML SVC
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001333555	01-FEB-2016	01.0545.0545.004975.	$293.75	VACCINE, VANGUARD PLUS 5, 10009724
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001333555	01-FEB-2016	01.0545.0545.004975.	$183.00	VACCINE, BORDETELLA, VANGUARD B, 10009518
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001333555	01-FEB-2016	01.0545.0545.004975.	$84.00	VACCINE, DEFENSOR, 10009898
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001333555	01-FEB-2016	01.0545.0545.004975.	$108.00	VACCINE, FELLOCELL3, 10009718
Dept Total							$7,136.08	
0546	0546	ANIMAL SERVICES DONATIONS	ANIMAL TRUSTEES OF AUSTIN	363320	30-DEC-2015	01.0546.0546.004975.	$17.00	SAMMIE (TAG ID#A29406586), MEDS, ANML SVC
Dept Total							$17.00	
0777	0211	COMMISSIONER PCT 1	CUNNINGHAM ALLEN INC	85901	03-FEB-2016	01.0777.0211.009007.	$8,191.25	P#0281.0201, WA#1, DEC 21-JAN 20/16, PEARSON RR/AVERY RANCH BLVD/RM 620 ROW
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	20-62811-CN-003	22-JAN-2016	01.0777.0211.009007.	$18,024.89	P#62811, WA#3, DEC 19-JAN 15/16, CONSTRUCTION MANAGEMENT GEC
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39480	31-JAN-2016	01.0777.0211.009007.	$363.26	MID#1027.0330, DEC 28/15-JAN 25/16, GENERAL
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39482	31-JAN-2016	01.0777.0211.009007.	$120.00	MID#1027.0470, JAN 4-5/16, PEARSON RR/SH 45/RM 620
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39489	31-JAN-2016	01.0777.0211.009007.	$299.20	MID#1027.1500, DEC 28-29/15, GENERAL 2015, ROAD BOND PROGRAM
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39495	31-JAN-2016	01.0777.0211.009007.	$556.00	MID#1027.1520, JAN 8-21/16, NEENAH AVENUE WIDENING

0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39497	31-JAN-2016	01.0777.0211.009007.	$76.00	MID#1027.1535, JN 5/16, PEARSON RANCH ROAD
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39498	31-JAN-2016	01.0777.0211.009007.	$100.00	MID#1027.1545, JAN 8/16, NORTH MAYS EXTENSION
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39499	31-JAN-2016	01.0777.0211.009007.	$3,038.00	MID#1027.1570, DEC 30-JAN 21/16, FOREST NORTH DRAINAGE IMPROVEMENTS
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39500	31-JAN-2016	01.0777.0211.009007.	$70.00	MID#1027.1575, JAN 8-25/16, HAIRY MAN ROAD
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39502	31-JAN-2016	01.0777.0211.009007.	$1,614.10	MID#1027.1605, DEC 29-JAN 25/16, GENERAL 2016 ROAD BOND PROGRAM
0777	0211	COMMISSIONER PCT 1	WILLIAMSON CTY SUN, INC	1109	03-FEB-2016	01.0777.0211.009007.	$83.00	INVITATION FOR BIDS, GATTIS SCHOOL RD AND CR 110/UNIVERSITY TRAFFIC SIGNAL
Dept Total							$32,535.70	
0777	0212	COMMISSIONER PCT 2	AGUIRRE & FIELDS LP	5765	31-JAN-2016	01.0777.0212.009007.	$25,142.75	P#26901-1.16, WA#1, JAN 1-31/16, SEWARD JUNCTION SE
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	20-62811-CN-003	22-JAN-2016	01.0777.0212.009007.	$21,214.27	P#62811, WA#3, DEC 19-JAN 15/16, CONSTRUCTION MANAGEMENT GEC
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	02.16.005	04-FEB-2016	01.0777.0212.009007.	$36,266.72	P#1401, WA#1, JAN 1-31/16, CR 200
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	39480	31-JAN-2016	01.0777.0212.009007.	$346.75	MID#1027.0330, DEC 28/15-JAN 25/16, GENERAL
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	39489	31-JAN-2016	01.0777.0212.009007.	$285.60	MID#1027.1500, DEC 28-29/15, GENERAL 2015, ROAD BOND PROGRAM
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	39494	31-JAN-2016	01.0777.0212.009007.	$653.00	MID#1027.1515, JAN 5-25/16, SEWARD JUNCTION SE
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	39502	31-JAN-2016	01.0777.0212.009007.	$1,540.62	MID#1027.1605, DEC 29-JAN 25/16, GENERAL 2016 ROAD BOND PROGRAM
Dept Total							$85,449.71	
0777	0213	COMMISSIONER PCT 3	BALCONES GEOTECHNICAL PLLC	0115-035	03-FEB-2016	01.0777.0213.009007.	$13,446.25	P#GEORGETOWN ANNEX, JAN 16
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	251867	13-JAN-2016	01.0777.0213.009005.	$735.00	P#0809-015-02, WA#2, DEC 9-31/15, SH 195 SEGMENT 2
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	251868	13-JAN-2016	01.0777.0213.009005.	$735.00	P#0809-015-03, WA#3, DEC 9-31/15, SH 195 SEGMENT 3
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	251873	13-JAN-2016	01.0777.0213.009005.	$254.00	P#1103-003-02, WA#2, DEC 6-31/15, IH 35 FRONTAGE ROADS
0777	0213	COMMISSIONER PCT 3	H W LOCHNER INC	8663-11	11-DEC-2015	01.0777.0213.009007.	$17,462.50	P#8663, WA#1, NOV 7-DEC 4/15, CR 305 @ IH 35, PHASE 1 BRIDGE REPLACEMENT
0777	0213	COMMISSIONER PCT 3	H W LOCHNER INC	8663-12	07-JAN-2016	01.0777.0213.009007.	$4,858.05	P#8663, WA#1, DEC 5-JAN 1/16, CR 305 @ IH 35, PHASE 1,
0777	0213	COMMISSIONER PCT 3	HEJL, LEE & ASSOCIATES INC	90014	02-FEB-2016	01.0777.0213.009007.	$11,734.50	P#37001, WA#1, DEC 1/15-JAN 31/16, CR 110 NORTH IMPROVEMENTS
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	20-62811-CN-003	22-JAN-2016	01.0777.0213.009007.	$38,229.67	P#62811, WA#3, DEC 19-JAN 15/16, CONSTRUCTION MANAGEMENT GEC
0777	0213	COMMISSIONER PCT 3	K C ENGINEERING INC	7	03-FEB-2016	01.0777.0213.009007.	$22,886.25	P#14-128, WA#1, JAN 4-31/16, SH 29 2 CEDAR HOLLOW
0777	0213	COMMISSIONER PCT 3	SEILER LANKES GROUP LLC	3/ESCALERA PKWY	01-FEB-2016	01.0777.0213.009007.	$19,531.11	P#WILCO.02.01, WA#2, JAN 1-31/16, RM 2243 @ ESCALERA PKWY
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	39480	31-JAN-2016	01.0777.0213.009007.	$478.84	MID#1027.0330, DEC 28/15-JAN 25/16, GENERAL
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	39481	31-JAN-2016	01.0777.0213.009007.	$980.00	MID#1027.0400, JAN 6-20/16, ARTERIAL H
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	39489	31-JAN-2016	01.0777.0213.009007.	$394.40	MID#1027.1500, DEC 28-29/15, GENERAL 2015, ROAD BOND PROGRAM
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	39501	31-JAN-2016	01.0777.0213.009007.	$2,535.00	MID#1027.1600, DEC 29-JAN 25/16, WESTINGHOUSE ROAD, PHASE 1
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	39502	31-JAN-2016	01.0777.0213.009007.	$2,127.52	MID#1027.1605, DEC 29-JAN 25/16, GENERAL 2016 ROAD BOND PROGRAM
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	39551	31-JAN-2016	01.0777.0213.009005.	$393.00	MID#910270560, JAN 21-25/16, SH 195 ROW
0777	0213	COMMISSIONER PCT 3	UNINTECH CONSULTING ENGINEERS INC	INV-15-005J	28-JAN-2016	01.0777.0213.009007.	$1,582.50	P#15-005, WA#1, JAN 4-18/16, SH 29 @ DB WOOD
Dept Total							$138,363.59	

0777	0214	COMMISSIONER PCT 4	DANNENBAUM ENGINEERING CORP	486201/12/VIII	22-JAN-2016	01.0777.0214.009007.	$2,070.00	P#486201, WA#1, DEC 2015, CR 110 SOUTH, PHASE 1
0777	0214	COMMISSIONER PCT 4	FLINTCO LLC	3	31-JAN-2016	01.0777.0214.009007.	$601,605.00	WILCO EXPO CENTER, JAN 2016
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	20-62811-CN-003	22-JAN-2016	01.0777.0214.009007.	$20,588.33	P#62811, WA#3, DEC 19-JAN 15/16, CONSTRUCTION MANAGEMENT GEC
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39480	31-JAN-2016	01.0777.0214.009007.	$445.82	MID#1027.0330, DEC 28/15-JAN 25/16, GENERAL
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39484	31-JAN-2016	01.0777.0214.009007.	$472.00	MID#1027.1119, JAN 5-25/16, CR 119
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39488	31-JAN-2016	01.0777.0214.009007.	$1,150.00	MID#1027.1325, JAN 6-25/16, TRADESMAN DRIVE UPPR CROSSING
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39489	31-JAN-2016	01.0777.0214.009007.	$367.20	MID#1027.1500, DEC 28-29/15, GENERAL 2015, ROAD BOND PROGRAM
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39490	31-JAN-2016	01.0777.0214.009007.	$290.00	MID#1027.1505, JAN 14-20/16, EXPO CENTER ACCESS ROAD
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39492	31-JAN-2016	01.0777.0214.009007.	$608.00	MID#1027.15110-M, JAN 5-22/16, CR 110 MIDDLE
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39493	31-JAN-2016	01.0777.0214.009007.	$17,392.06	MID#1027.15110-S, DEC 28-JAN 22/16, CR 110 SOUTH
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39496	31-JAN-2016	01.0777.0214.009007.	$480.00	MID#1027.1525, JAN 12-25/16, EXPO CENTER ACCESS ROAD
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39502	31-JAN-2016	01.0777.0214.009007.	$1,980.82	MID#1027.1605, DEC 29-JAN 25/16, GENERAL 2016 ROAD BOND PROGRAM
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39503	31-JAN-2016	01.0777.0214.009007.	$152.00	MID#1027.16101, JAN 8/16, CR 101, PHASE 1
0777	0214	COMMISSIONER PCT 4	TEXAS DEPT OF STATE HEALTH SERVICES	2015007640	01-FEB-2016	01.0777.0214.009007.	$57.00	FEB 2016, WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	1109	03-FEB-2016	01.0777.0214.009007.	$83.00	INVITATION FOR BIDS, GATTIS SCHOOL RD AND CR 110/UNIVERSITY TRAFFIC SIGNAL
Dept Total							$647,741.23	
0777	0401	COMMISSIONERS COURT	BALCONES GEOTECHNICAL PLLC	0115-041	03-FEB-2016	01.0777.0401.009007.	$14,435.00	P#SOTC, JAN 16, SHERIFFS TRAINING CENTER
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	20-62811-CN-003	22-JAN-2016	01.0777.0401.009007.	$733.18	P#62811, WA#3, DEC 19-JAN 15/16, CONSTRUCTION MANAGEMENT GEC
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	39480	31-JAN-2016	01.0777.0401.009007.	$16.51	MID#1027.0330, DEC 28/15-JAN 25/16, GENERAL
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	39483	31-JAN-2016	01.0777.0401.009007.	$2,724.00	MID#1027.0801, DEC 29-JAN 25/16, SAFETY IMPROVEMENTS
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	39489	31-JAN-2016	01.0777.0401.009007.	$13.60	MID#1027.1500, DEC 28-29/15, GENERAL 2015, ROAD BOND PROGRAM
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	39502	31-JAN-2016	01.0777.0401.009007.	$73.36	MID#1027.1605, DEC 29-JAN 25/16, GENERAL 2016 ROAD BOND PROGRAM
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	39557	31-JAN-2016	01.0777.0401.009007.	$280.00	MID#1027.1011, JAN 13/16, SH 29 SAFETY ROW
Dept Total							$18,275.65	
0882	0882	FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	16129	05-JAN-2016	01.0882.0882.003523.	$292.28	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	16164	20-JAN-2016	01.0882.0882.003523.	$49.52	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3601398	28-JAN-2016	01.0882.0882.003523.	$70.78	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3603295	29-JAN-2016	01.0882.0882.003523.	$18.32	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	157/FLEET	01-FEB-2016	01.0882.0882.004211.	$8.40	JAN 16, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-198109	21-JAN-2016	01.0882.0882.003523.	$42.86	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-198419	26-JAN-2016	01.0882.0882.003523.	$112.77	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-198420	26-JAN-2016	01.0882.0882.003523.	-$6.40	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******

0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-198421	26-JAN-2016	01.0882.0882.003523.	$6.40	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-198483	27-JAN-2016	01.0882.0882.003523.	$132.56	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-198578	28-JAN-2016	01.0882.0882.003523.	$6.40	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-198579	28-JAN-2016	01.0882.0882.003523.	-$6.40	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-198631	29-JAN-2016	01.0882.0882.003523.	$9.73	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-198642	29-JAN-2016	01.0882.0882.003523.	$71.70	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-198647	29-JAN-2016	01.0882.0882.003523.	$143.28	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-198656	29-JAN-2016	01.0882.0882.003523.	$44.99	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-198684	29-JAN-2016	01.0882.0882.003523.	$63.58	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ******
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-198780	01-FEB-2016	01.0882.0882.003522.	$253.04	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	41063	27-JAN-2016	01.0882.0882.003523.	$44.12	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P92488	28-JAN-2016	01.0882.0882.003523.	$352.69	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P92489	28-JAN-2016	01.0882.0882.003523.	$1,281.93	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	579063	28-JAN-2016	01.0882.0882.003301.	$986.53	Blanket PO for Fuel/Propane ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	548496	25-JAN-2016	01.0882.0882.003524.	$126.48	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	748464	29-JAN-2016	01.0882.0882.003523.	$93.59	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	748466	29-JAN-2016	01.0882.0882.003303.	$64.08	Blanket PO for Grease & Oil ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	748527	01-FEB-2016	01.0882.0882.003523.	$35.41	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	E-Z TIRE SUPPLY	681216	19-JAN-2016	01.0882.0882.003525.	$307.26	Blanket PO for Tire Mounting Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062731956	28-JAN-2016	01.0882.0882.003318.	$56.00	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062731957	28-JAN-2016	01.0882.0882.003311.	$85.01	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0188146	13-JAN-2016	01.0882.0882.003523.	$23.83	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0188942	20-JAN-2016	01.0882.0882.003523.	$56.58	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0189436	25-JAN-2016	01.0882.0882.003523.	$75.45	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0189437	25-JAN-2016	01.0882.0882.003523.	$75.45	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0189885	28-JAN-2016	01.0882.0882.003523.	$45.04	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0189910	28-JAN-2016	01.0882.0882.003523.	$16.97	Blanket Purchase order for parts ***PLEASE*** send a copy of all invoices to: fleetaccouting@wilco.org

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0190168	01-FEB-2016	01.0882.0882.003523.	$161.04	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9303802131	07-JAN-2016	01.0882.0882.003523.	$61.96	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	445604	25-JAN-2016	01.0882.0882.003523.	$387.13	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	445943	25-JAN-2016	01.0882.0882.003523.	$14.63	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	446126	26-JAN-2016	01.0882.0882.003523.	$102.41	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	446492	27-JAN-2016	01.0882.0882.003523.	$299.00	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	447599	29-JAN-2016	01.0882.0882.003523.	$64.18	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	4476040	29-JAN-2016	01.0882.0882.003523.	$510.12	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	447605	29-JAN-2016	01.0882.0882.003523.	$128.36	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	447659	29-JAN-2016	01.0882.0882.003523.	$939.20	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	447973	01-FEB-2016	01.0882.0882.003523.	$42.78	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	516597	01-FEB-2016	01.0882.0882.003523.	$785.06	Blanket Purchase Order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	94591	28-JAN-2016	01.0882.0882.003524.	$3,677.55	Purchase order for Transmission rebuild on equip # UDT0206 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	962282	26-JAN-2016	01.0882.0882.003523.	$108.17	Blanket PO for Parts Purchases ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	METALS 4U INC	415495	28-JAN-2016	01.0882.0882.003523.	$5.40	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	METALS 4U INC	415497	28-JAN-2016	01.0882.0882.003523.	$87.65	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT, INC	819796528001	25-JAN-2016	01.0882.0882.003100.	$55.79	Purchase order for office supplies ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ROUND ROCK WELDING SUPPLY	1522053	01-FEB-2016	01.0882.0882.003523.	$1,781.70	Purchase order for 9 gas bottles for welding ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ROUND ROCK WELDING SUPPLY	1522054	01-FEB-2016	01.0882.0882.004547.	$1,410.00	Purchase order for 6 nitrogen bottles @ wilco propane sites *****PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org******
0882	0882	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0078297	02-FEB-2016	01.0882.0882.003524.	$191.00	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63170558	27-JAN-2016	01.0882.0882.003525.	$1,173.60	Blanket Purchase for tires ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63170563	27-JAN-2016	01.0882.0882.003525.	$19.95	Blanket Purchase for tires ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63170756	29-JAN-2016	01.0882.0882.003525.	$600.00	Blanket Purchase for tires ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63170777	29-JAN-2016	01.0882.0882.003525.	$1,348.55	Blanket Purchase for tires ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	288050	26-JAN-2016	01.0882.0882.003301.	$9,900.56	Blanket purchase order for fuel ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	174179	25-JAN-2016	01.0882.0882.003523.	$244.17	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***

Dept Total							$29,140.19	
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	FEB 16;ASF	08-FEB-2016	01.0885.0885.004057.	$100,783.41	COMPOSITE STOP LOSS PREMIUM
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	FEB 16;ASF	08-FEB-2016	01.0885.0885.004054.	$15,228.24	OPEN ACCESS EC
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	FEB 16;ASF	08-FEB-2016	01.0885.0885.004054.	$55,342.56	CHOICE POS II
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	FEB 16;ASF	08-FEB-2016	01.0885.0885.004054.	$3,689.40	PPO DENTAL
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	FEB 16;ASF	08-FEB-2016	01.0885.0885.004059.	$2,741.35	FLEX ADMIN
Dept Total							$177,784.96	
0999	0401	COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	32902	24-JAN-2016	01.0999.0401.009005.	$1,163.20	NOTICE OF PUBLIC HEARING AND PRO, HUD
0999	0401	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	110;MOT	01-FEB-2016	01.0999.0401.009007.	$1.86	JAN 16, 2016 HCL
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	01;GSWA	03-FEB-2016	01.0999.0401.009007.	$63,000.00	FY 14 CDBG-GEORGETOWN SIDEWALK (2ND), NOV 1-DEC 31/15, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	04;GSWA	03-FEB-2016	01.0999.0401.009005.	$2,065.00	FY 13 CDBG-GEORGETOWN SIDEWALK (2ND), OCT 26-NOV 25/15, HUD
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201512	31-DEC-2015	01.0999.0401.009005.	$30.00	Monthly Service Fee - 10/1/2015-9/30/2016
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201512	31-DEC-2015	01.0999.0401.009007.	$60.00	Monthly Service Fee HCL - 10/1/2015 - 9/30/2015
0999	0401	COMMISSIONERS COURT	HILL COUNTRY NEWS	48685	31-JAN-2016	01.0999.0401.009005.	$236.25	CALL FOR PROJECTS, 25 LEGAL DISPLAY, HUD
0999	0401	COMMISSIONERS COURT	TAYLOR DAILY PRESS	163547	06-DEC-2015	01.0999.0401.009005.	$380.25	NOTICE OF PUBLIC POSTING AND PUBLIC HEARING FOR PERFORMANCE & EVALUATION REPORT, HUD
0999	0401	COMMISSIONERS COURT	TAYLOR DAILY PRESS	167850	24-JAN-2016	01.0999.0401.009005.	$112.50	NOTICE OF PUBLIC HEARING & CALL FOR PROJECTS, HUD
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9759656763	28-JAN-2016	01.0999.0401.009005.	$89.50	DEC 29/15-JAN 28/16 (JAN 29-FEB 28/16), 2016 MHMR
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9759656763	28-JAN-2016	01.0999.0401.009007.	$282.02	DEC 29/15-JAN 28/16 (JAN 29-FEB 28/16), 2016 HCL
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	01/31/16;HUD-CDBG	03-FEB-2016	01.0999.0401.009005.	$191.10	NOTICE OF CALL FOR PROJECTS, HUD
Dept Total							$67,611.68	
0999	0545	ANIMAL SERVICES	IDTAG.COM	95156	03-FEB-2016	01.0999.0545.009007.	$1,300.00	PO 159892, COLLAR & LEASHES, PETCO
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	02/02/16;JAX	02-FEB-2016	01.0999.0545.009005.	$75.00	FEB 22/16, FELKINS, JAX; SPAY/NEUTER, SWALM
Dept Total							$1,375.00	
Grand Total							$1,828,579.31	