# Fund Requirements Report
## Through Disbursement Date: 08-MAR-2016

| Fund | Dept | Dept Description | Vendor Name | Invoice Num | Invoice Date | Account | Expense Amount | Description |
|---|---|---|---|---|---|---|---|---|
| 0100 | 0000 | Default | DELMAS MCBEE | 23464 | 19-FEB-2016 | 01.0100.0000.209800. | $2,500.00 | C#15-0819-K277, REFUND EXTRADITION, A/PROB |
| 0100 | 0000 | Default | EDDIE JOHNSON | 3SC-15-0102 | 02-MAR-2016 | 01.0100.0000.207020. | $500.00 | CASH BOND REFUND, JP#3 |
| 0100 | 0000 | Default | FIRST TEXAS BANK | 118320 | 16-FEB-2016 | 01.0100.0000.341400. | $33.00 | OVERPAYMENT, C/CLK |
| 0100 | 0000 | Default | FORT BEND CTY SHERIFF | 15-0049-T368 | 18-FEB-2016 | 01.0100.0000.341700. | $80.00 | SERVICE FEE, D/CLK |
| 0100 | 0000 | Default | ISPC | 118202 | 17-FEB-2016 | 01.0100.0000.341400. | $40.00 | OVERPAYMENT, C/CLK |
| 0100 | 0000 | Default | MARTINEC, WINN, VICKERS PC | 119065 | 19-FEB-2016 | 01.0100.0000.341400. | $16.00 | OVERPAYMENT, C/CLK |
| 0100 | 0000 | Default | MCCREARY,VESELKA,BRAGG & ALLEN | 118698 | 12-FEB-2016 | 01.0100.0000.207017. | $76.21 | COLLECTION FEES, JP#1 |
| 0100 | 0000 | Default | PETER M SCHMITZ | 15598GF | 17-FEB-2016 | 01.0100.0000.209800. | $2,100.00 | C#04-391-K277, REFUND EXTRADITION, A/PROB |
| 0100 | 0000 | Default | ROCKY J BARKER | 1CR-08-4080 | 11-FEB-2016 | 01.0100.0000.209700. | $10.00 | R#JP1-2016-00441, R BARKER, REFUND, JP#1 |
| 0100 | 0000 | Default | STEVEN SCHWARTZ | 15-1048-C277 | 18-FEB-2016 | 01.0100.0000.341700. | $96.00 | SERVICE FEE, D/CLK |
| 0100 | 0000 | Default | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0000.106000. | $12.91 | WORKERS COMP |
| 0100 | 0000 | Default | TEXAS PARKS & WILDLIFE | 3CR-15-09397 | 19-FEB-2016 | 01.0100.0000.209600. | $133.45 | FINE COLLECTED, JP#3 |
| 0100 | 0000 | Default | TEXAS PARKS & WILDLIFE | 3CR-16-01745 | 22-FEB-2016 | 01.0100.0000.209600. | $48.45 | FINE COLLECTED, JP#3 |
| 0100 | 0000 | Default | UNITED HERITAGE CREDIT UNION | 117777 | 12-FEB-2016 | 01.0100.0000.341400. | $12.00 | OVERPAYMENT, C/CLK |
| 0100 | 0000 | Default | VANTAGE POINT TITLE INC | 118651 | 17-FEB-2016 | 01.0100.0000.341400. | $12.00 | OVERPAYMENT, C/CLK |
| Dept Total | | | | | | | $5,670.02 | |
| 0100 | 0211 | COMMISSIONER PCT 1 | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0211.002050. | $10.31 | WORKERS COMP |
| Dept Total | | | | | | | $10.31 | |
| 0100 | 0212 | COMMISSIONER PCT 2 | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0212.002050. | $8.66 | WORKERS COMP |
| Dept Total | | | | | | | $8.66 | |
| 0100 | 0213 | COMMISSIONER PCT 3 | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0213.002050. | $9.77 | WORKERS COMP |
| Dept Total | | | | | | | $9.77 | |
| 0100 | 0214 | COMMISSIONER PCT 4 | AT&T MOBILITY | 830842427X02252016 | 17-FEB-2016 | 01.0100.0214.004210. | $37.99 | JAN 18-FEB 17/16, PCT#4 |
| 0100 | 0214 | COMMISSIONER PCT 4 | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0214.002050. | $10.15 | WORKERS COMP |
| Dept Total | | | | | | | $48.14 | |
| 0100 | 0215 | INFRASTRUCTURE DEPT | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0215.002050. | $9.03 | WORKERS COMP |
| Dept Total | | | | | | | $9.03 | |
| 0100 | 0341 | OUTREACH DEPARTMENT | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0341.002050. | $22.46 | WORKERS COMP |
| Dept Total | | | | | | | $22.46 | |
| 0100 | 0400 | COUNTY JUDGE | Clemons, Rebecca A | 02/19/16 | 19-FEB-2016 | 01.0100.0400.004232. | $215.56 | FEB 16-18/16, EXP REIMB, C/JUDGE |
| 0100 | 0400 | COUNTY JUDGE | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0400.002050. | $17.58 | WORKERS COMP |
| Dept Total | | | | | | | $233.14 | |
| 0100 | 0402 | HUMAN RESOURCES | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0402.002050. | $29.18 | WORKERS COMP |
| Dept Total | | | | | | | $29.18 | |
| 0100 | 0403 | COUNTY CLERK | Rister, Nancy E | 02/18/16 | 18-FEB-2016 | 01.0100.0403.004231. | $135.10 | OCT 27/15, DEC 16/15, JAN 7 & 29/16, FEB 12 & 17/16, EXP REIMB, C/CLK |
| 0100 | 0403 | COUNTY CLERK | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0403.002050. | $25.33 | WORKERS COMP |
| 0100 | 0403 | COUNTY CLERK | TEXAS DEPT OF STATE HEALTH SERVICES | 32619 | 04-FEB-2016 | 01.0100.0403.004320. | $204.96 | REMOTE BIRTH ACCESS (112), JAN 16, C/CLK |
| Dept Total | | | | | | | $365.39 | |

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|---|---|---|---|---|---|---|---|---|
| 0100 | 0404 | COUNTY CLERK-JUDICIAL | Rister, Nancy E | 02/18/16 | 18-FEB-2016 | 01.0100.0404.004231. | $30.02 | OCT 27/15, DEC 16/15, JAN 7 & 29/16, FEB 12 & 17/16, EXP REIMB, C/CLK |
| 0100 | 0404 | COUNTY CLERK-JUDICIAL | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0404.002050. | $38.97 | WORKERS COMP |
| Dept Total | | | | | | | $68.99 | |
| 0100 | 0405 | VETERAN SERVICES | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0405.002050. | $11.62 | WORKERS COMP |
| Dept Total | | | | | | | $11.62 | |
| 0100 | 0409 | NON-DEPARTMENTAL | FISHER-ROSEMOUNT SYSTEMS INC | 2016 | 25-FEB-2016 | 01.0100.0409.004606. | $66,213.76 | 2016 ECONOMIC INCENTIVE PYMT |
| 0100 | 0409 | NON-DEPARTMENTAL | WEAVER & TIDWELL LLP | 10289600 | 19-FEB-2016 | 01.0100.0409.004181. | $20,000.00 | BILL#2, WC AUDIT OF FINANCIAL STMTS FOR THE YEAR ENDED, SEP 30/15 |
| Dept Total | | | | | | | $86,213.76 | |
| 0100 | 0425 | COUNTY COURTS AT LAW | BALLARD & MULLOWNEY | 16-00277-3 | 11-FEB-2016 | 01.0100.0425.004134. | $225.00 | JESSICA YVETTE ROJAS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BLAIR T JONES | 15-06066-3 | 05-FEB-2016 | 01.0100.0425.004134. | $225.00 | JUSTIN FORD, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BRANDY BYRD HALLFORD | 13-0136-CPS1G | 19-FEB-2016 | 01.0100.0425.004131. | $420.00 | JS, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BRANDY BYRD HALLFORD | 14-0054-CPS1F | 19-FEB-2016 | 01.0100.0425.004131. | $112.50 | LM CHILDREN, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BRANDY BYRD HALLFORD | 14-0108-CPSC1D | 19-FEB-2016 | 01.0100.0425.004131. | $225.00 | AT CHILDREN, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BRANDY BYRD HALLFORD | 14-0134-CPSC1D | 19-FEB-2016 | 01.0100.0425.004131. | $750.00 | OJ CHILDREN, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BRANDY BYRD HALLFORD | 14-0156-CPSC1B | 19-FEB-2016 | 01.0100.0425.004131. | $675.00 | YL-F, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BRANDY BYRD HALLFORD | 15-0035-CPSC1B | 19-FEB-2016 | 01.0100.0425.004131. | $262.50 | AV, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BRANDY BYRD HALLFORD | 15-0063-CPSC1B | 19-FEB-2016 | 01.0100.0425.004131. | $337.50 | RC, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BRANDY BYRD HALLFORD | 15-0138-CPSC1A | 19-FEB-2016 | 01.0100.0425.004131. | $375.00 | JDLR, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BROCK KALMBACH | 15-04595-3 | 09-FEB-2016 | 01.0100.0425.004134. | $225.00 | TOMAS ESTEBES-GARCIA, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BROCK KALMBACH | 15-07748-3 | 11-FEB-2016 | 01.0100.0425.004134. | $225.00 | DAVID HERNANDEZ, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BURNS ANDERSON JURY & BRENNER LLP | 15-0751-CP4 | 23-FEB-2016 | 01.0100.0425.004136. | $350.00 | GSR, CC#4 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DION W CLARK | 14-0076-CPS1D | 19-FEB-2016 | 01.0100.0425.004131. | $450.00 | A, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DION W CLARK | 14-0156-CPSC1A | 19-FEB-2016 | 01.0100.0425.004131. | $225.00 | L-F/R CHILDREN, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DION W CLARK | 14-0159-CPSC1B | 19-FEB-2016 | 01.0100.0425.004131. | $225.00 | A, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DION W CLARK | 15-0076-CPSC1B | 19-FEB-2016 | 01.0100.0425.004131. | $225.00 | R, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DION W CLARK | 15-0096-CPSC1A | 19-FEB-2016 | 01.0100.0425.004131. | $375.00 | D-G, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DION W CLARK | 15-0197-CPSC1 | 19-FEB-2016 | 01.0100.0425.004131. | $450.00 | E, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DION W CLARK | 15-0213-CPSC1 | 19-FEB-2016 | 01.0100.0425.004131. | $225.00 | B, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ELOISA ONTIVEROS | 15-01567-3 | 11-FEB-2016 | 01.0100.0425.004134. | $225.00 | TOSANNA GALLION, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERIC WEN-RAY LIM | 14-05912-3 | 05-FEB-2016 | 01.0100.0425.004134. | $225.00 | DANIELLE NICOLE TURBEVILLE, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERIC WEN-RAY LIM | 15-00133-3 | 11-FEB-2016 | 01.0100.0425.004134. | $225.00 | AUSTIN CRUZ AMARO, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERIC WEN-RAY LIM | 15-01098-3 | 11-FEB-2016 | 01.0100.0425.004134. | $725.00 | C#14-08716-3, C#15-04748-3, C#15-04747-3, JEREMY GUNNELS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERIC WEN-RAY LIM | 15-05761-3 | 05-FEB-2016 | 01.0100.0425.004134. | $225.00 | KONI LOPEZ WARREN, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERIC WEN-RAY LIM | 15-07978-3 | 05-FEB-2016 | 01.0100.0425.004134. | $450.00 | C#16-00630-3, WESLEY ADAM COLLINS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERIC WEN-RAY LIM | 16-00895-2 | 12-FEB-2016 | 01.0100.0425.004134. | $90.00 | CODY HEIL, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | G COLE SPAINHOUR | JAN 16;DWI/DRUG CRT | 09-FEB-2016 | 01.0100.0425.004134. | $1,500.00 | JAN 16, DWI/DRUG CRT, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HARWELL INTERPRETING & TRANSLATION | 4036 | 10-FEB-2016 | 01.0100.0425.004141. | $195.00 | FEB 5/16, C#12-1785-FC4, INTERP, CC#4 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HARWELL INTERPRETING & TRANSLATION | 4037 | 11-FEB-2016 | 01.0100.0425.004141. | $195.00 | FEB 10/16, C#16-0225-FC4, INTERP, CC#4 |

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| 0100 | 0425 | COUNTY COURTS AT LAW | HINDERA LAW FIRM | 15-07519-3 | 11-FEB-2016 | 01.0100.0425.004134. | $650.00 | C#16-00807-3, C#15-01635-3, C#15-07516-3, C#15-07517-3, C#15-07518-3, DEE TAYLOR, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JASON REW HUNTER | 16-00672-3 | 09-FEB-2016 | 01.0100.0425.004134. | $225.00 | ANDREW SAVEDRA, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JOSEPH S COCCHIARO | 15-04835-3 | 09-FEB-2016 | 01.0100.0425.004134. | $275.00 | C#15-04833-3, JORDAN EDWARDS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JUAN V ANTONIO | 15-05670-3 | 04-FEB-2016 | 01.0100.0425.004134. | $225.00 | DERINDA MCCOOK, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | KELLEY WHALEN | 15-03041-3 | 04-FEB-2016 | 01.0100.0425.004134. | $225.00 | GEOFFREY NORSWORTHY, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LAURA B BARKER | 15-04657-3 | 05-FEB-2016 | 01.0100.0425.004134. | $500.00 | C#15-03685-3, C#15-0386-3, KRYSTAL YANIS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LISA RASMUSSEN HOING | 15-03090-2 | 09-FEB-2016 | 01.0100.0425.004134. | $225.00 | VANESSA RAE CARDENAS, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LISA RASMUSSEN HOING | 15-06126-2 | 09-FEB-2016 | 01.0100.0425.004134. | $225.00 | CODY KELLEY, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LUCIO ALONZO DEL TORO | 16-00752-3 | 12-FEB-2016 | 01.0100.0425.004134. | $275.00 | C#16-00753-3, ERIN ARJENO, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MELISSA A COOK PLLC | 15-0151-CPSC1A | 19-FEB-2016 | 01.0100.0425.004131. | $907.50 | JT, JT, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MELISSA A COOK PLLC | 15-0165-CPSC1A | 19-FEB-2016 | 01.0100.0425.004131. | $375.00 | JNS, JSS, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MELISSA A COOK PLLC | 15-0199-CPSC1 | 19-FEB-2016 | 01.0100.0425.004131. | $1,425.00 | HMVH & WPH II, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | R SCOTT MAGEE | 14-00918-3 | 09-FEB-2016 | 01.0100.0425.004134. | $825.00 | C#14-00919-3, ALBERTO RAMIREZ-MATA, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | RACHEL D ROGERS PLLC | 14-05917-3 | 05-FEB-2016 | 01.0100.0425.004134. | $225.00 | COURTNEY JUAREZ, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | RACHEL D ROGERS PLLC | 15-02317-3 | 04-FEB-2016 | 01.0100.0425.004134. | $225.00 | CHRISTOPHER HUDSON, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | RACHEL D ROGERS PLLC | 15-04553-3 | 05-FEB-2016 | 01.0100.0425.004134. | $275.00 | C#15-04552-3, HOWARD ROSS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | RICHARD A OLIVO | 15-07959-3 | 04-FEB-2016 | 01.0100.0425.004134. | $225.00 | MANUEL DELGADO, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | SHARON SANDERS WEBSTER | 15-05815-3 | 08-FEB-2016 | 01.0100.0425.004134. | $225.00 | LEVI HADDAD, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | SHARON SANDERS WEBSTER | 16-00635-3 | 10-FEB-2016 | 01.0100.0425.004134. | $225.00 | ROSS ANDREW FRY, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | STRYKER LAW FIRM | UNFILED;KPS | 08-FEB-2016 | 01.0100.0425.004134. | $75.00 | KATHERLEEN PATRICIA SALVERSON, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | SYLVIA ACOSTA | 16-00550-3 | 05-FEB-2016 | 01.0100.0425.004134. | $225.00 | JUAN OLVERA, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0425.002050. | $1.92 | WORKERS COMP |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM RABURN MITCHELL | 14-08951-3 | 03-FEB-2016 | 01.0100.0425.004134. | $225.00 | NATHAN WOOLLARD, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM RABURN MITCHELL | 15-04253-3 | 04-FEB-2016 | 01.0100.0425.004134. | $550.00 | C#15-04246-3, 16-00113-3, 16-00548-3, DUSTIN BEASLEY, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM TODD VER WEIRE | 14-01598-3 | 10-FEB-2016 | 01.0100.0425.004134. | $225.00 | LEONEL R GONZALES JR, CC#3 |
| Dept Total | | | | | | | $19,696.92 | |
| 0100 | 0426 | COUNTY COURT AT LAW 1 | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0426.002050. | $18.70 | WORKERS COMP |
| Dept Total | | | | | | | $18.70 | |
| 0100 | 0427 | COUNTY COURT AT LAW 2 | DAVID L HODGES | 02/16/16 | 16-FEB-2016 | 01.0100.0427.004010. | $2,620.86 | FEB 8-11/16, FULL DAYS, MILEAGE, VISITING JUDGE, CC#2 |
| 0100 | 0427 | COUNTY COURT AT LAW 2 | JUAN VELASQUEZ III | 02/10/16;CC2 | 10-FEB-2016 | 01.0100.0427.004010. | $645.49 | FEB 5/16, FULL DAY, VISITING JUDGE, CC#2 |
| 0100 | 0427 | COUNTY COURT AT LAW 2 | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0427.002050. | $19.01 | WORKERS COMP |
| Dept Total | | | | | | | $3,285.36 | |

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| 0100 | 0428 | COUNTY COURT AT LAW 3 | CANON FINANCIAL SERVICES INC | 15796236 | 11-FEB-2016 | 01.0100.0428.004621. | $124.38 | Canon iRADV 400iF;<br>Cassette-AA1<br>Cassette-AA1<br>Cabinet Type-H<br>Staple/Finisher-R1<br><br>Jan 2016-Sept 2016<br>$110.23 X 9 Months<br><br>Includes Service for 2700 copiers per month<br>2701+ copies @$0.012 ea<br>48 month DIR Lease, via DIR-TSO-3101 |
| 0100 | 0428 | COUNTY COURT AT LAW 3 | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0428.002050. | $18.06 | WORKERS COMP |
| Dept Total | | | | | | | $142.44 | |
| 0100 | 0429 | COUNTY COURT AT LAW 4 | CANON FINANCIAL SERVICES INC | 15796232 | 11-FEB-2016 | 01.0100.0429.004621. | $65.95 | Canon iR2525<br>DADF-AB1<br>Cabinet Type-C1<br><br>Dec 2015-Sep 2016<br>$65.95/mo x 10 months<br>Includes service for 1000 copies per month<br>1001+ copies @ $0.0140 ea<br>36 Month DIR Lease VIA DIR-TSO-3101 |
| 0100 | 0429 | COUNTY COURT AT LAW 4 | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0429.002050. | $19.58 | WORKERS COMP |
| Dept Total | | | | | | | $85.53 | |
| 0100 | 0435 | DISTRICT COURTS | ANGELA DOCKREY CRAWFORD | 15-0087-CPS395B | 17-FEB-2016 | 01.0100.0435.004131. | $1,061.25 | JB, CV, EV, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ARIEL PAYAN | 15-2148-K368 | 10-FEB-2016 | 01.0100.0435.004132. | $650.00 | DESHAWN HENDERSON, 368TH |
| 0100 | 0435 | DISTRICT COURTS | BALLARD & MULLOWNEY | 14-0045-CPS425F | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | EB, DL, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BALLARD & MULLOWNEY | 14-0067-CPS425F | 17-FEB-2016 | 01.0100.0435.004131. | $675.00 | ENE, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BALLARD & MULLOWNEY | 15-0037-CPS425B | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | W/N CHILDREN, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BALLARD & MULLOWNEY | 15-0120-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | ALE, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BALLARD & MULLOWNEY | 15-0157-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | JT, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BALLARD & MULLOWNEY | 15-0167-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | DP, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BALLARD & MULLOWNEY | 15-0176-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $450.00 | BSR, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BALLARD & MULLOWNEY | 15-0180-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | MB, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BALLARD & MULLOWNEY | 15-0186-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | AB, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BALLARD & MULLOWNEY | 15-0193-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | DWS, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BALLARD & MULLOWNEY | 15-0196-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $450.00 | TL, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BALLARD & MULLOWNEY | 15-1326-K368 | 18-FEB-2016 | 01.0100.0435.004132. | $500.00 | C#15-1327-K368, LILLIAN ANN LOWE, 368TH |
| 0100 | 0435 | DISTRICT COURTS | BAUMANN LAW OFFICE PLLC | 15-0095-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | $600.00 | MGJ. LER, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BAUMANN LAW OFFICE PLLC | 15-0125-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $675.00 | SM, JM, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BAUMANN LAW OFFICE PLLC | 15-0172-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $1,275.00 | JS, JS, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BAUMANN LAW OFFICE PLLC | 15-0202-CPS395 | 17-FEB-2016 | 01.0100.0435.004131. | $450.00 | AC, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BAUMANN LAW OFFICE PLLC | 15-0205-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $1,107.84 | CGB, JCB, BB, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BAUMANN LAW OFFICE PLLC | 15-1988-K277 | 18-FEB-2016 | 01.0100.0435.004132. | $500.00 | KELSEY LYNN KRUGER, 277TH |

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| 0100 | 0435 | DISTRICT COURTS | BAUMANN LAW OFFICE PLLC | 15-2426-K368 | 17-FEB-2016 | 01.0100.0435.004132. | $600.00 | ELIZABETH DENISE FIREY, 368TH |
| 0100 | 0435 | DISTRICT COURTS | BAUMANN LAW OFFICE PLLC | 15-2676-K368 | 17-FEB-2016 | 01.0100.0435.004132. | $500.00 | DARRELL LEE FORTIER JR, 368TH |
| 0100 | 0435 | DISTRICT COURTS | BLAIR T JONES | 12-1321-K277 | 16-FEB-2016 | 01.0100.0435.004132. | $500.00 | RANDALL VANN MOORE, 277TH |
| 0100 | 0435 | DISTRICT COURTS | BLAIR T JONES | 15-2942-K26 | 19-FEB-2016 | 01.0100.0435.004132. | $500.00 | JAVIER RANGEL, 26TH |
| 0100 | 0435 | DISTRICT COURTS | BOURQUE LAW FIRM | 15-0215-J277 | 18-FEB-2016 | 01.0100.0435.004133. | $500.00 | TTW, 277TH |
| 0100 | 0435 | DISTRICT COURTS | BOURQUE LAW FIRM | 15-0216-277J | 17-FEB-2016 | 01.0100.0435.004133. | $500.00 | JA, 277TH |
| 0100 | 0435 | DISTRICT COURTS | BRANDY BYRD HALLFORD | 03-2011-F395C | 17-FEB-2016 | 01.0100.0435.004131. | $262.50 | MS, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BRANDY BYRD HALLFORD | 11-2200-F395B | 17-FEB-2016 | 01.0100.0435.004131. | $247.50 | AB, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BRANDY BYRD HALLFORD | 13-0034-CPS425C | 17-FEB-2016 | 01.0100.0435.004131. | $525.00 | JJ, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BRANDY BYRD HALLFORD | 14-0047-CPS395E | 17-FEB-2016 | 01.0100.0435.004131. | $675.00 | AL, SL, 395TH |
| 0100 | 0435 | DISTRICT COURTS | BRANDY BYRD HALLFORD | 15-0084-CPS425B | 17-FEB-2016 | 01.0100.0435.004131. | $525.00 | SC, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BRANDY BYRD HALLFORD | 15-0085-CPS425B | 17-FEB-2016 | 01.0100.0435.004131. | $375.00 | ST, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BRANDY BYRD HALLFORD | 15-0097-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | $487.50 | CF, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BRANDY BYRD HALLFORD | 15-0124-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | $525.00 | NH, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BRANDY BYRD HALLFORD | 15-0154-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | $337.50 | DB, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BROCK KALMBACH | 15-1160-K26 | 10-FEB-2016 | 01.0100.0435.004132. | $650.00 | DAVID ALLEN EDDINS, 26TH |
| 0100 | 0435 | DISTRICT COURTS | CARISSA BEENE | 15-0034-K26 | 19-FEB-2016 | 01.0100.0435.004132. | $3,750.00 | TRACEY REARDON, 26TH |
| 0100 | 0435 | DISTRICT COURTS | CARISSA BEENE | 15-1827-K26 | 18-FEB-2016 | 01.0100.0435.004132. | $500.00 | JOE RICO, 26TH |
| 0100 | 0435 | DISTRICT COURTS | CARISSA BEENE | 15-2470-K26 | 18-FEB-2016 | 01.0100.0435.004132. | $500.00 | NIKOLOS KEFALES, 26TH |
| 0100 | 0435 | DISTRICT COURTS | CAROL L COLLINS | 12-0059-CPS425K | 17-FEB-2016 | 01.0100.0435.004131. | $240.00 | SGW, 425TH |
| 0100 | 0435 | DISTRICT COURTS | CAROL L COLLINS | 14-0045-CPS425F | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | B/L CHILDREN, 425TH |
| 0100 | 0435 | DISTRICT COURTS | CAROL L COLLINS | 14-0094-CPS395F | 17-FEB-2016 | 01.0100.0435.004131. | $750.00 | D, CHILDREN, 425TH |
| 0100 | 0435 | DISTRICT COURTS | CAROL L COLLINS | 15-0018-CPS395A | 17-FEB-2016 | 01.0100.0435.004131. | $247.50 | SB, 425TH |
| 0100 | 0435 | DISTRICT COURTS | CAROL L COLLINS | 15-0033-CPS425C | 17-FEB-2016 | 01.0100.0435.004131. | $675.00 | SM, VF, 425TH |
| 0100 | 0435 | DISTRICT COURTS | CAROL L COLLINS | 15-0162-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | $360.00 | DB, 425TH |
| 0100 | 0435 | DISTRICT COURTS | CAROL L COLLINS | 15-0174-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $787.50 | S/R CHILDREN, 425TH |
| 0100 | 0435 | DISTRICT COURTS | CESAR RODRIGUEZ | 15-0582-K368 | 17-FEB-2016 | 01.0100.0435.004132. | $1,300.00 | ALLEN VARGAS, 368TH |
| 0100 | 0435 | DISTRICT COURTS | CESAR RODRIGUEZ | 15-2642-K26 | 10-FEB-2016 | 01.0100.0435.004132. | $500.00 | JOSE PEREZ, 26TH |
| 0100 | 0435 | DISTRICT COURTS | CLARK FAMILY LAW PLLC | 09-1400-F395 | 17-FEB-2016 | 01.0100.0435.004131. | $690.00 | AEK, 425TH |
| 0100 | 0435 | DISTRICT COURTS | CLARK FAMILY LAW PLLC | 15-0021-CPS395 | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | AM, 425TH |
| 0100 | 0435 | DISTRICT COURTS | CORRECTIONAL REHABILITATION SERVICES LLC | 15-1485-K368 | 28-JAN-2016 | 01.0100.0435.004100. | $3,000.00 | FORENSIC EVAL & REPORT, PROF SVCS, CASE SEALED, 368TH |
| 0100 | 0435 | DISTRICT COURTS | CYNTHIA BORGFELD SMITH | 13-0132-CPS395B | 17-FEB-2016 | 01.0100.0435.004131. | $450.00 | GW CHILDREN, 425TH |
| 0100 | 0435 | DISTRICT COURTS | CYNTHIA BORGFELD SMITH | 14-0046-CPS425E | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | Y-E CHILDREN, 425TH |
| 0100 | 0435 | DISTRICT COURTS | CYNTHIA BORGFELD SMITH | 14-0047-CPS395A | 17-FEB-2016 | 01.0100.0435.004131. | $543.75 | L CHILDREN, 425TH |
| 0100 | 0435 | DISTRICT COURTS | CYNTHIA BORGFELD SMITH | 14-0157-CPS395B | 17-FEB-2016 | 01.0100.0435.004131. | $600.00 | D, 425TH |
| 0100 | 0435 | DISTRICT COURTS | CYNTHIA BORGFELD SMITH | 15-0118-CPS395A | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | M, 425TH |
| 0100 | 0435 | DISTRICT COURTS | CYNTHIA BORGFELD SMITH | 15-0174-CPSC425A | 17-FEB-2016 | 01.0100.0435.004131. | $956.25 | S/R CHILDREN, 425TH |
| 0100 | 0435 | DISTRICT COURTS | CYNTHIA BORGFELD SMITH | 15-0193-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $450.00 | S, D, W, 425TH |
| 0100 | 0435 | DISTRICT COURTS | CYNTHIA BORGFELD SMITH | 15-0203-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $675.00 | ER, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL A CLARK PLLC | 14-0094-CPS395A | 17-FEB-2016 | 01.0100.0435.004131. | $450.00 | ND, LD, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL A CLARK PLLC | 14-0099-CPS395A | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | F,O, 425TH |

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| 0100 | 0435 | DISTRICT COURTS | DANIEL A CLARK PLLC | 15-0084-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | | $450.00 | SC, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL A CLARK PLLC | 15-0087-CPS395A | 17-FEB-2016 | 01.0100.0435.004131. | | $300.00 | B,V, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL A CLARK PLLC | 15-0095-CPS425B | 17-FEB-2016 | 01.0100.0435.004131. | | $300.00 | MG & LER, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL A CLARK PLLC | 15-0152-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | | $225.00 | MH, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL A CLARK PLLC | 15-0171-CPS395A | 17-FEB-2016 | 01.0100.0435.004131. | | $675.00 | ICR, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL A CLARK PLLC | 15-0193-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | | $225.00 | MS, JD, GW, TW, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DAVIS LAW FIRM PC | 15-0040-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | | $225.00 | MG, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DAVIS LAW FIRM PC | 15-0040-CPS425B | 17-FEB-2016 | 01.0100.0435.004131. | | $562.50 | MG, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DAVIS LAW FIRM PC | 15-0075-CPS395A | 17-FEB-2016 | 01.0100.0435.004131. | | $225.00 | D & M, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DAVIS LAW FIRM PC | 15-0075-CPS395B | 17-FEB-2016 | 01.0100.0435.004131. | | $458.50 | D & M, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DAWN M SALAS | 15-0135-J395 | 18-FEB-2016 | 01.0100.0435.004133. | | $900.00 | FMR, 277TH |
| 0100 | 0435 | DISTRICT COURTS | DAX GARVIN | 14-1830-K368 | 10-FEB-2016 | 01.0100.0435.004132. | | $650.00 | JAMES JONES, 368TH |
| 0100 | 0435 | DISTRICT COURTS | DION W CLARK | 13-0138-CPS395I | 17-FEB-2016 | 01.0100.0435.004131. | | $375.00 | W, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DION W CLARK | 14-0012-CPS425G | 17-FEB-2016 | 01.0100.0435.004131. | | $375.00 | IS, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DION W CLARK | 14-0067-CPS425F | 17-FEB-2016 | 01.0100.0435.004131. | | $900.00 | EE, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DION W CLARK | 14-0137-CPS425D | 17-FEB-2016 | 01.0100.0435.004131. | | $375.00 | ZS, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DION W CLARK | 15-0032-CPS395C | 17-FEB-2016 | 01.0100.0435.004131. | | $600.00 | SW, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DION W CLARK | 15-0104-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | | $375.00 | KB, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DION W CLARK | 15-0118-CPS395A | 17-FEB-2016 | 01.0100.0435.004131. | | $225.00 | SM, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DION W CLARK | 15-0120-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | | $450.00 | AE, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DION W CLARK | 15-0166-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | | $450.00 | J-G CHILDREN, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DON MOREHART | 15-0029-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | | $225.00 | MP, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DON MOREHART | 15-0029-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | | $412.50 | MP, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DON MOREHART | 15-0029-CPS425B | 17-FEB-2016 | 01.0100.0435.004131. | | $450.00 | MP, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DON MOREHART | 15-0029-CPS425C | 17-FEB-2016 | 01.0100.0435.004131. | | $450.00 | MP, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DON MOREHART | 15-0129-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | | $345.00 | GW, KB, AG, BG, 425TH |
| 0100 | 0435 | DISTRICT COURTS | EDGAR IZAGUIRRE | 15-1566-K368 | 17-FEB-2016 | 01.0100.0435.004132. | | $750.00 | MIGUEL RODRIGUEZ, 368TH |
| 0100 | 0435 | DISTRICT COURTS | EDGAR IZAGUIRRE | 16-0185-K277 | 17-FEB-2016 | 01.0100.0435.004132. | | $500.00 | SRENA LEE MCWHIRTER, 277TH |
| 0100 | 0435 | DISTRICT COURTS | ERIC J HARRON | 15-2934-K368 | 10-FEB-2016 | 01.0100.0435.004132. | | $650.00 | C#15-2935-K368, KAYTLYN FENTON, 368TH |
| 0100 | 0435 | DISTRICT COURTS | ERIN SHINN | 16-0184-K277 | 17-FEB-2016 | 01.0100.0435.004132. | | $500.00 | GENERO MONTES JR, 277TH |
| 0100 | 0435 | DISTRICT COURTS | ERNEST J ALDERETE | 13-0079-CPS425H | 17-FEB-2016 | 01.0100.0435.004131. | | $375.00 | KJL, KJL, KJL, KL, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ERNEST J ALDERETE | 14-0040-CPS425F | 17-FEB-2016 | 01.0100.0435.004131. | | $375.00 | YAO, PYO, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ERNEST J ALDERETE | 15-0167-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | | $600.00 | KD, KD, JP, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ERNEST J ALDERETE | 15-0188-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | | $1,200.00 | JB, JB, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ERNEST J ALDERETE | 15-0205-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | | $1,050.00 | CGB, JCB, JCB, BB, 425TH |
| 0100 | 0435 | DISTRICT COURTS | EVA EAKIN | 13-0199-K26 | 19-FEB-2016 | 01.0100.0435.004132. | | $500.00 | LEONARD JAMES CASAS, 26TH |
| 0100 | 0435 | DISTRICT COURTS | EVA EAKIN | 13-1826-K26 | 19-FEB-2016 | 01.0100.0435.004132. | | $500.00 | RYAN JAMES PENNINGTON, 26TH |
| 0100 | 0435 | DISTRICT COURTS | EVA EAKIN | 15-1270-K368 | 18-FEB-2016 | 01.0100.0435.004132. | | $500.00 | TOMMY CARL JOHNSON, 368TH |
| 0100 | 0435 | DISTRICT COURTS | EVA EAKIN | 15-2314-K368 | 18-FEB-2016 | 01.0100.0435.004132. | | $500.00 | C#15-2315-K368, 15-2327-K368, MICHAEL RICHARD WEHLE, 368TH |
| 0100 | 0435 | DISTRICT COURTS | FIFIELD LAW FIRM PLLC | 15-0174-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | | $412.50 | S/R CHILDREN, OCT-DEC 15, 425TH |
| 0100 | 0435 | DISTRICT COURTS | FIFIELD LAW FIRM PLLC | 15-0196-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | | $487.50 | LELAND, OCT-DEC 15, 425TH |

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| 0100 | 0435 | DISTRICT COURTS | FIFIELD LAW FIRM PLLC | 15-0214-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $1,072.50 | FRY, OCT-DEC 15, 425TH |
| 0100 | 0435 | DISTRICT COURTS | G COLE SPAINHOUR | 14-0026-CPS395F | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | L/S/G, CHILDREN, 425TH |
| 0100 | 0435 | DISTRICT COURTS | G COLE SPAINHOUR | 14-0158-CPS395D | 17-FEB-2016 | 01.0100.0435.004131. | $600.00 | BL, 425TH |
| 0100 | 0435 | DISTRICT COURTS | HAROLD L HARDY II | 08-1138-F395 | 17-FEB-2016 | 01.0100.0435.004131. | $270.00 | JO, 425TH |
| 0100 | 0435 | DISTRICT COURTS | HINES, RANC & HOLUB | 15-2602-K26 | 19-FEB-2016 | 01.0100.0435.004132. | $500.00 | TRAVIS BASALDUA, 26TH |
| 0100 | 0435 | DISTRICT COURTS | HINES, RANC & HOLUB | 15-2933-K277 | 16-FEB-2016 | 01.0100.0435.004132. | $500.00 | MECHELLE FAY FINLEY, 277TH |
| 0100 | 0435 | DISTRICT COURTS | HINES, RANC & HOLUB | 16-0045-K368 | 17-FEB-2016 | 01.0100.0435.004132. | $500.00 | CONNOR PATRICK LANNI, 368TH |
| 0100 | 0435 | DISTRICT COURTS | ILANA R TANNER | 14-0089-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | $862.50 | CAC, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ILANA R TANNER | 14-0094-CPS395C | 17-FEB-2016 | 01.0100.0435.004131. | $540.00 | ND & LD, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ILANA R TANNER | 14-0117-CPS425E | 17-FEB-2016 | 01.0100.0435.004131. | $615.00 | NMS, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ILANA R TANNER | 15-0038-CPS425B | 17-FEB-2016 | 01.0100.0435.004131. | $1,087.50 | KN, JB, JF, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ILANA R TANNER | 15-0157-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | JT, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ILANA R TANNER | 15-0196-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $727.50 | TL, 425TH |
| 0100 | 0435 | DISTRICT COURTS | J R HANCOCK | 13-0059-CPS395E | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | JA, L-T, 425TH |
| 0100 | 0435 | DISTRICT COURTS | JASON TRUMPLER | 15-1871-K368 | 18-FEB-2016 | 01.0100.0435.004132. | $800.00 | C#15-2455-K368, GEMMA HALEY MADDOX, 368TH |
| 0100 | 0435 | DISTRICT COURTS | JASON TRUMPLER | 15-2992-K368 | 10-FEB-2016 | 01.0100.0435.004132. | $500.00 | DANIEL LANDON GILBERT, 368TH |
| 0100 | 0435 | DISTRICT COURTS | JENNIFER R SMART | 15-0211-395 | 17-FEB-2016 | 01.0100.0435.004131. | $900.00 | EC, 425TH |
| 0100 | 0435 | DISTRICT COURTS | JESUS ALBERTO ANDARZA | 15-0582-K368 | 17-FEB-2016 | 01.0100.0435.004141. | $75.00 | ALLEN VARGAS, INTER, 368TH |
| 0100 | 0435 | DISTRICT COURTS | KATHRYN MARY HOLTON | 15-1891-K277 | 17-FEB-2016 | 01.0100.0435.004132. | $500.00 | EDUARDO MARTINES ONTIVEROS, 277TH |
| 0100 | 0435 | DISTRICT COURTS | KATHRYN SALZER | 15-1456-K26 | 18-FEB-2016 | 01.0100.0435.004132. | $1,000.00 | ALENA ARMSTRONG, C#15-1531-K26, 26TH |
| 0100 | 0435 | DISTRICT COURTS | KEITH T LAUERMAN | 12-0354-K26 | 19-FEB-2016 | 01.0100.0435.004132. | $1,000.00 | C#16-0385-K26, EMMANUEL AKIOYAMEN, 26TH |
| 0100 | 0435 | DISTRICT COURTS | KEITH T LAUERMAN | 15-0144-J395 | 17-FEB-2016 | 01.0100.0435.004133. | $1,725.00 | FCL, 277TH |
| 0100 | 0435 | DISTRICT COURTS | KELLY A SUNDBERG | 13-0017-CPS395E | 17-FEB-2016 | 01.0100.0435.004131. | $465.06 | FF, 425TH |
| 0100 | 0435 | DISTRICT COURTS | KELLY A SUNDBERG | 14-0042-CPS425D | 17-FEB-2016 | 01.0100.0435.004131. | $337.50 | LG, 425TH |
| 0100 | 0435 | DISTRICT COURTS | KELLY A SUNDBERG | 14-0103-CPS395A | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | LD, 425TH |
| 0100 | 0435 | DISTRICT COURTS | KELLY A SUNDBERG | 15-0021-CPS395B | 17-FEB-2016 | 01.0100.0435.004131. | $300.00 | AM, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LAURA B BARKER | 15-1886-K26 | 18-FEB-2016 | 01.0100.0435.004132. | $500.00 | DESHIA TAYLOR, 26TH |
| 0100 | 0435 | DISTRICT COURTS | LESLIE J HALASZ | 10-1248-K277 | 10-FEB-2016 | 01.0100.0435.004132. | $500.00 | KRAMER TANNER, 277TH |
| 0100 | 0435 | DISTRICT COURTS | LESLIE J HALASZ | 12-1364-K277 | 17-FEB-2016 | 01.0100.0435.004132. | $500.00 | ELIAS ANDRES CALAHAN, 368TH |
| 0100 | 0435 | DISTRICT COURTS | LESLIE J HALASZ | 15-1876-K26 | 10-FEB-2016 | 01.0100.0435.004132. | $500.00 | JENNIFER MEYER, 26TH |
| 0100 | 0435 | DISTRICT COURTS | LINDA ICENHAVER RAMIREZ | 12-0204-K26 | 19-FEB-2016 | 01.0100.0435.004132. | $6,763.90 | FRED YAZDI, 26TH |
| 0100 | 0435 | DISTRICT COURTS | LISA GODDARD GIKAS | 10-0011-425F | 17-FEB-2016 | 01.0100.0435.004131. | $547.50 | MC, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LISA GODDARD GIKAS | 12-0060-CPS425J | 17-FEB-2016 | 01.0100.0435.004131. | $525.00 | SG, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LISA GODDARD GIKAS | 14-0045-CPS425B | 17-FEB-2016 | 01.0100.0435.004131. | $917.20 | EMB, DL, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LISA GODDARD GIKAS | 14-0088-CPS425E | 17-FEB-2016 | 01.0100.0435.004131. | $300.00 | LH, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LISA GODDARD GIKAS | 14-0157-CPS395C | 17-FEB-2016 | 01.0100.0435.004131. | $487.50 | AD, BD, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LISA GODDARD GIKAS | 15-0011-CPS395B | 17-FEB-2016 | 01.0100.0435.004131. | $712.50 | BB, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LISA GODDARD GIKAS | 15-0129-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | $2,692.15 | KB, AG, BG, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LISA GODDARD GIKAS | 15-0161-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | $337.50 | TMT, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LISA GODDARD GIKAS | 15-0171-CPS395 | 17-FEB-2016 | 01.0100.0435.004131. | $712.50 | ICR, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LISA GODDARD GIKAS | 15-0172-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $1,350.00 | JS, JS, 425TH |

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| 0100 | 0435 | DISTRICT COURTS | LISA GODDARD GIKAS | 15-0176-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | BSR, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LISA GODDARD GIKAS | 15-0202-CPS395 | 17-FEB-2016 | 01.0100.0435.004131. | $450.00 | AC, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LISA GODDARD GIKAS | 15-0212-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $412.50 | LGCM, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LISA M MIMS | 15-0152-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $300.00 | MH, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LISA M MIMS | 15-2000-K277 | 17-FEB-2016 | 01.0100.0435.004132. | $500.00 | ALIZABETH ANN CRIDER, 277TH |
| 0100 | 0435 | DISTRICT COURTS | LISA RASMUSSEN HOING | 14-0158-CPS395C | 17-FEB-2016 | 01.0100.0435.004131. | $450.00 | L, M, & B, CHILDREN, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LISA RASMUSSEN HOING | 15-0024-CPS425C | 17-FEB-2016 | 01.0100.0435.004131. | $450.00 | LB, NM, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LISA RASMUSSEN HOING | 15-0034-K26 | 19-FEB-2016 | 01.0100.0435.004132. | $2,750.00 | TRACEY SPRINGER REARDON, 26TH |
| 0100 | 0435 | DISTRICT COURTS | LISA RASMUSSEN HOING | 15-0087-CPS395A | 17-FEB-2016 | 01.0100.0435.004131. | $300.00 | JB, CV & EV, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LISA RASMUSSEN HOING | 15-0125-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | $450.00 | AM & JM, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LISA RASMUSSEN HOING | 15-0128-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | $712.50 | EM, TL, JL, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LISA RASMUSSEN HOING | 15-0129-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | GW, KB, AG, BG, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LISA RASMUSSEN HOING | 15-0177-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $562.50 | PRG, CC, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LISA RASMUSSEN HOING | 15-1548-K368 | 16-FEB-2016 | 01.0100.0435.004132. | $500.00 | JACQUELYN MARIE GONZALES, 368TH |
| 0100 | 0435 | DISTRICT COURTS | LUCAS C WILSON | 12-0095-CPS425H | 17-FEB-2016 | 01.0100.0435.004131. | $1,217.70 | MW, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LUCAS C WILSON | 14-0103-CPS395A | 17-FEB-2016 | 01.0100.0435.004131. | $337.50 | LD, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LUCAS C WILSON | 15-0047-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $450.00 | TJ, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LUCAS C WILSON | 15-0089-CPS395B | 17-FEB-2016 | 01.0100.0435.004131. | $318.75 | D, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LUCAS C WILSON | 15-0119-CPS395A | 17-FEB-2016 | 01.0100.0435.004131. | $665.30 | ZD, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LUCAS C WILSON | 15-0160-CPS395A | 17-FEB-2016 | 01.0100.0435.004131. | $703.28 | JS & LM, CHILDREN, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LUCAS C WILSON | 15-0203-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $450.00 | ER, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LUCIO ALONZO DEL TORO | 15-2213-K277 | 17-FEB-2016 | 01.0100.0435.004132. | $1,000.00 | C#15-2224-K277, C#16-0368-K277, KYLE ROBERT BRANDLEY, 277TH |
| 0100 | 0435 | DISTRICT COURTS | MARK SWANSON | 14-0154-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | KH, XH, 425TH |
| 0100 | 0435 | DISTRICT COURTS | MARK SWANSON | 15-0095-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | $258.00 | MG, LE-R, 425TH |
| 0100 | 0435 | DISTRICT COURTS | MARK SWANSON | 15-0095-CPS425B | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | MG, LE-R, 425TH |
| 0100 | 0435 | DISTRICT COURTS | MARK SWANSON | 15-0154-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | KH, XH, 425TH |
| 0100 | 0435 | DISTRICT COURTS | MARTHA F MIMS | 09-2618-F395 | 17-FEB-2016 | 01.0100.0435.004131. | $120.00 | KFF, 425TH |
| 0100 | 0435 | DISTRICT COURTS | MARTHA F MIMS | 13-0028-CPS395K | 17-FEB-2016 | 01.0100.0435.004131. | $937.70 | MAU, 425TH |
| 0100 | 0435 | DISTRICT COURTS | MARTHA F MIMS | 13-0116-CPS425H | 17-FEB-2016 | 01.0100.0435.004131. | $300.00 | MS, 425TH |
| 0100 | 0435 | DISTRICT COURTS | MARTHA F MIMS | 15-0018-CPS395B | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | SB, 425TH |
| 0100 | 0435 | DISTRICT COURTS | MARTHA F MIMS | 15-0033-CPS425C | 17-FEB-2016 | 01.0100.0435.004131. | $337.50 | SF, VF, 425TH |
| 0100 | 0435 | DISTRICT COURTS | MARTHA F MIMS | 15-0135-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | DT, ST, 425TH |
| 0100 | 0435 | DISTRICT COURTS | MARTHA F MIMS | 15-0154-J395 | 17-FEB-2016 | 01.0100.0435.004133. | $500.00 | SPE, 277TH |
| 0100 | 0435 | DISTRICT COURTS | MARTHA F MIMS | 15-0172-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | $1,170.00 | JS, 425TH |
| 0100 | 0435 | DISTRICT COURTS | MCCONNELL LAW FIRM | 15-1328-K26 | 10-FEB-2016 | 01.0100.0435.004132. | $1,500.00 | C#15-1329-K26, C#15-1330-K26, JHAMAR HARRISON, 26TH |
| 0100 | 0435 | DISTRICT COURTS | MCCONNELL LAW FIRM | 15-2416-K368 | 10-FEB-2016 | 01.0100.0435.004132. | $500.00 | ANDRES HERNANDEZ, 368TH |
| 0100 | 0435 | DISTRICT COURTS | MELISSA A COOK PLLC | 15-0038-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $1,110.00 | JB, 425TH |
| 0100 | 0435 | DISTRICT COURTS | MELISSA A COOK PLLC | 15-0120-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | $585.00 | ALE, 425TH |
| 0100 | 0435 | DISTRICT COURTS | MELISSA A COOK PLLC | 15-0155-CPS395A | 17-FEB-2016 | 01.0100.0435.004131. | $577.50 | MVB, 425TH |
| 0100 | 0435 | DISTRICT COURTS | MELISSA A COOK PLLC | 15-0207-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $1,406.45 | DRH, 425TH |
| 0100 | 0435 | DISTRICT COURTS | MICHAEL T WATSON | 15-2973-K368 | 17-FEB-2016 | 01.0100.0435.004132. | $500.00 | ROBERTO VEGA, 368TH |

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| 0100 | 0435 | DISTRICT COURTS | MIKE DAVIS | 15-0709-K26 | 19-FEB-2016 | 01.0100.0435.004132. | $500.00 | ROLAND VASQUEZ VELASQUEZ, 26TH |
| 0100 | 0435 | DISTRICT COURTS | MILLS & WILLIAMS LLP | 11-188-K368A | 10-FEB-2016 | 01.0100.0435.004132. | $850.00 | C#16-002-K368, C#16-003-K368, ATHELYN NAIL, 368TH |
| 0100 | 0435 | DISTRICT COURTS | MILLS & WILLIAMS LLP | 15-2580-K26 | 19-FEB-2016 | 01.0100.0435.004132. | $500.00 | CRAIG ALLEN FRENCH, 26TH |
| 0100 | 0435 | DISTRICT COURTS | MILLS & WILLIAMS LLP | 16-0217-K368 | 17-FEB-2016 | 01.0100.0435.004132. | $150.00 | DAVID BRUCE KINLEY III, 368TH |
| 0100 | 0435 | DISTRICT COURTS | MORALES & NAVARRETE PLLC | 11-653-K368 | 17-FEB-2016 | 01.0100.0435.004132. | $500.00 | AMBER NECHIA MARTINEZ, 368TH |
| 0100 | 0435 | DISTRICT COURTS | MORALES & NAVARRETE PLLC | 15-2416-K368 | 10-FEB-2016 | 01.0100.0435.004141. | $75.00 | ANDRES HERNANDEZ, INTERP, 368TH |
| 0100 | 0435 | DISTRICT COURTS | OSCAR B JACKSON III | 14-0007-CPS395G | 17-FEB-2016 | 01.0100.0435.004131. | $322.50 | RV III & SO, 425TH |
| 0100 | 0435 | DISTRICT COURTS | OSCAR B JACKSON III | 15-0118-CPS395A | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | SM, 425TH |
| 0100 | 0435 | DISTRICT COURTS | PENNINGTON LAW PLLC | 15-0038-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $795.00 | KN, JB, JF, 425TH |
| 0100 | 0435 | DISTRICT COURTS | PENNINGTON LAW PLLC | 15-0047-CPS425B | 17-FEB-2016 | 01.0100.0435.004131. | $585.00 | TS, 425TH |
| 0100 | 0435 | DISTRICT COURTS | PENNINGTON LAW PLLC | 15-0166-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | DWJ, TG, 425TH |
| 0100 | 0435 | DISTRICT COURTS | PETER L BLOODWORTH | 15-1791-K26 | 19-FEB-2016 | 01.0100.0435.004132. | $510.00 | C#15-1792-K26, 15-1797-K26, JEREMIAH RAMON, 26TH |
| 0100 | 0435 | DISTRICT COURTS | R NIKKI DARTER | 15-0033-CPS425B | 17-FEB-2016 | 01.0100.0435.004131. | $525.00 | VF, SF, 425TH |
| 0100 | 0435 | DISTRICT COURTS | R SCOTT MAGEE | 15-0047-K277 | 16-FEB-2016 | 01.0100.0435.004132. | $750.00 | MARC KEVIN GIBSON, 277TH |
| 0100 | 0435 | DISTRICT COURTS | R SCOTT MAGEE | 15-2252-K368 | 16-FEB-2016 | 01.0100.0435.004132. | $800.00 | C#15-2253-K368, 15-2254-K368, CHRISTOPHER WAYNE HERODE, 368TH |
| 0100 | 0435 | DISTRICT COURTS | RAYMOND M ESPERSEN | 15-2505-K368 | 17-FEB-2016 | 01.0100.0435.004132. | $1,300.00 | C#15-2506-K368, C#15-2867-K368, DALE ALEXANDER DELONY, 368TH |
| 0100 | 0435 | DISTRICT COURTS | RAYMOND M ESPERSEN | 16-0231-K368 | 18-FEB-2016 | 01.0100.0435.004132. | $150.00 | LARAVIS JOHNTE BLUNSON, 368TH |
| 0100 | 0435 | DISTRICT COURTS | RICHARD JONES | 15-1386-K277 | 17-FEB-2016 | 01.0100.0435.004132. | $750.00 | C#16-0072-K277, BRIAN JAMES AVERETT II, 277TH |
| 0100 | 0435 | DISTRICT COURTS | RICHARD S HOFFMAN | 15-1199-K277 | 16-FEB-2016 | 01.0100.0435.004132. | $500.00 | GARRETT ROBERT GARCIA, 277TH |
| 0100 | 0435 | DISTRICT COURTS | ROBERT F MAIER | 13-0090-CPS425D | 17-FEB-2016 | 01.0100.0435.004131. | $337.50 | JB, JAN-MAR 15, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ROBERT F MAIER | 13-0090-CPS425E | 17-FEB-2016 | 01.0100.0435.004131. | $112.50 | JB, APR-JUN 15, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ROBERT F MAIER | 13-0090-CPS425F | 17-FEB-2016 | 01.0100.0435.004131. | $337.50 | JB, JUL-SEP 15, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ROBERT F MAIER | 13-0090-CPS425G | 17-FEB-2016 | 01.0100.0435.004131. | $337.50 | JB, OCT-DEC 15, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ROBERT F MAIER | 13-2019-K368 | 10-FEB-2016 | 01.0100.0435.004132. | $500.00 | JENNIE DIANE WOMACK, 368TH |
| 0100 | 0435 | DISTRICT COURTS | ROBERT F MAIER | 14-0067-CPS425B | 17-FEB-2016 | 01.0100.0435.004131. | $712.50 | ENE, JAN-MAR 15, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ROBERT F MAIER | 14-0067-CPS425C | 17-FEB-2016 | 01.0100.0435.004131. | $1,125.00 | ENE, APR-JUN 15, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ROBERT F MAIER | 14-0067-CPS425D | 17-FEB-2016 | 01.0100.0435.004131. | $562.50 | ENE, JUL-SEP 15, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ROBERT F MAIER | 14-0067-CPS425E | 17-FEB-2016 | 01.0100.0435.004131. | $1,162.50 | ENE, OCT-DEC 15, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ROBERT F MAIER | 14-0113-CPS425B | 17-FEB-2016 | 01.0100.0435.004131. | $562.50 | MB, 1ST QTR 2015, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ROBERT F MAIER | 14-0113-CPS425C | 17-FEB-2016 | 01.0100.0435.004131. | $562.50 | MB, 2ND QTR 2015, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ROBERT F MAIER | 14-0113-CPS425D | 17-FEB-2016 | 01.0100.0435.004131. | $450.00 | MB, 3RD QTR 2015, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ROBERT F MAIER | 14-0113-CPS425E | 17-FEB-2016 | 01.0100.0435.004131. | $337.50 | MB, 4TH QTR 2015, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ROBERT F MAIER | 15-0017-CPS425C | 17-FEB-2016 | 01.0100.0435.004131. | $937.50 | LV, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ROBERT F MAIER | 15-0029-CPS425D | 17-FEB-2016 | 01.0100.0435.004131. | $750.00 | MP, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ROBERT F MAIER | 15-0081-J395 | 17-FEB-2016 | 01.0100.0435.004133. | $1,000.00 | C#15-0223-J277, TPLN, 277TH |
| 0100 | 0435 | DISTRICT COURTS | ROBERT F MAIER | 15-0104-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | KB, 3RD QTR 2015, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ROBERT F MAIER | 15-0104-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | KB, 4TH QTR 2015, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ROBERT F MAIER | 15-0161-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $562.50 | TM-T, 3RD QTR 2015, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ROBERT F MAIER | 15-0161-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | $585.00 | TM-T, 4TH QTR 2015, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ROBERT F MAIER | 15-0195-K277 | 17-FEB-2016 | 01.0100.0435.004132. | $500.00 | STEPHANIE ELLISON, 277TH |

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| 0100 | 0435 | DISTRICT COURTS | ROBERT F MAIER | 15-212-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $750.00 | LGCM, 4TH QTR 2015, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ROBYNN L FLETCHER | 08-205-F425A | 17-FEB-2016 | 01.0100.0435.004131. | $1,937.55 | VA, OCT-DEC 15, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ROBYNN L FLETCHER | 14-0045-CPS425F | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | EMB, DL, OCT 1-DEC 31/15, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ROBYNN L FLETCHER | 14-0109-CPS425E | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | GW, OCT 1-DEC 31/15, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ROBYNN L FLETCHER | 15-0125-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | $660.00 | SM, JM, OCT-DEC 15, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ROBYNN L FLETCHER | 15-0152-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | MH, OCT-DEC 15, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ROBYNN L FLETCHER | 15-0160-CPS395A | 17-FEB-2016 | 01.0100.0435.004131. | $345.00 | JS, CM, CHILDREN, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ROBYNN L FLETCHER | 15-0167-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | $345.00 | KD, KD, JP, OCT-DEC 15, 425TH |
| 0100 | 0435 | DISTRICT COURTS | RUSSELL D HUNT JR | 15-2995-K26 | 19-FEB-2016 | 01.0100.0435.004132. | $500.00 | RAIME TAYLOR BELL, 26TH |
| 0100 | 0435 | DISTRICT COURTS | SABLATURA & WILLIAMS, PLLC | 14-0040-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $4,012.50 | YAO, PYO, CHILDREN, 425TH |
| 0100 | 0435 | DISTRICT COURTS | SABLATURA & WILLIAMS, PLLC | 15-0024-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $450.00 | LB, NM, 425TH |
| 0100 | 0435 | DISTRICT COURTS | SABLATURA & WILLIAMS, PLLC | 15-0031-CPS395 | 17-FEB-2016 | 01.0100.0435.004131. | $543.75 | PGA, 425TH |
| 0100 | 0435 | DISTRICT COURTS | SABLATURA & WILLIAMS, PLLC | 15-0089-CPS395 | 17-FEB-2016 | 01.0100.0435.004131. | $450.00 | D CHILD, 425TH |
| 0100 | 0435 | DISTRICT COURTS | SABLATURA & WILLIAMS, PLLC | 15-0141-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $1,275.00 | SC, 425TH |
| 0100 | 0435 | DISTRICT COURTS | SABLATURA & WILLIAMS, PLLC | 15-0162-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $450.00 | DGB, 425TH |
| 0100 | 0435 | DISTRICT COURTS | SABLATURA & WILLIAMS, PLLC | 15-0180-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $450.00 | MB, BB, 425TH |
| 0100 | 0435 | DISTRICT COURTS | SABLATURA & WILLIAMS, PLLC | 15-0194-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $675.00 | JOO, A CHILD, 425TH |
| 0100 | 0435 | DISTRICT COURTS | SABLATURA & WILLIAMS, PLLC | 15-2210-K368 | 10-FEB-2016 | 01.0100.0435.004132. | $200.00 | DONALD KEITH KLEEN, 368TH |
| 0100 | 0435 | DISTRICT COURTS | SABLATURA & WILLIAMS, PLLC | 15-2558-K368 | 10-FEB-2016 | 01.0100.0435.004132. | $200.00 | DONALD KEITH KLEEN, 368TH |
| 0100 | 0435 | DISTRICT COURTS | SABLATURA & WILLIAMS, PLLC | 15-2559-K368 | 10-FEB-2016 | 01.0100.0435.004132. | $800.00 | DONALD KEITH KLEEN, 368TH |
| 0100 | 0435 | DISTRICT COURTS | SARA W NAYLOR | 04-1439-F95F | 17-FEB-2016 | 01.0100.0435.004131. | $618.85 | SL, MM & AM, 425TH |
| 0100 | 0435 | DISTRICT COURTS | SARA W NAYLOR | 11-1084-F395E | 17-FEB-2016 | 01.0100.0435.004131. | $25.00 | A-E, 425TH |
| 0100 | 0435 | DISTRICT COURTS | SARA W NAYLOR | 12-0049-CPS395F | 17-FEB-2016 | 01.0100.0435.004131. | $112.50 | BS, 425TH |
| 0100 | 0435 | DISTRICT COURTS | SARA W NAYLOR | 14-0070-CPS395E | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | MS, 425TH |
| 0100 | 0435 | DISTRICT COURTS | SARA W NAYLOR | 15-0018-CPS395C | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | SB, 425TH |
| 0100 | 0435 | DISTRICT COURTS | SARA W NAYLOR | 15-0037-CPS425C | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | JW, SW, JM, OCT-DEC 15, 425TH |
| 0100 | 0435 | DISTRICT COURTS | SARA W NAYLOR | 15-0054-CPS425B | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | EB, SB & JB, OCT-DEC 15, 425TH |
| 0100 | 0435 | DISTRICT COURTS | SARA W NAYLOR | 15-0124-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | $629.65 | NH, AM & NM, OCT-DEC 15, 425TH |
| 0100 | 0435 | DISTRICT COURTS | SARA W NAYLOR | 15-0146-CPS395A | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | BR, 425TH |
| 0100 | 0435 | DISTRICT COURTS | SARA W NAYLOR | 15-0180-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | $900.00 | MB & BB, OCT-DEC 15, 425TH |
| 0100 | 0435 | DISTRICT COURTS | SHARON SANDERS WEBSTER | 15-0024-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | LB, NM, OCT-DEC 15, 425TH |
| 0100 | 0435 | DISTRICT COURTS | SHARON SANDERS WEBSTER | 15-0104-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | $225.00 | KB, OCT-DEC 15, 425TH |
| 0100 | 0435 | DISTRICT COURTS | SHARON SANDERS WEBSTER | 15-0131-CPS395A | 17-FEB-2016 | 01.0100.0435.004131. | $907.97 | SN, SP, 425TH |
| 0100 | 0435 | DISTRICT COURTS | STEPHEN B EDWARDS | 15-2068-K26 | 19-FEB-2016 | 01.0100.0435.004132. | $1,250.00 | JACOB YANNIS, 26TH |
| 0100 | 0435 | DISTRICT COURTS | STEPHEN B EDWARDS | 15-2409-K368 | 10-FEB-2016 | 01.0100.0435.004132. | $500.00 | JACOB APPLEBY, 368TH |
| 0100 | 0435 | DISTRICT COURTS | STRYKER LAW FIRM | 14-1302-K368 | 18-FEB-2016 | 01.0100.0435.004132. | $900.00 | C#14-1303-K368, 14-1305-K368, BOBBIE JO REYNOLDS-KING, 368TH |
| 0100 | 0435 | DISTRICT COURTS | STRYKER LAW FIRM | 14-2029-K277 | 17-FEB-2016 | 01.0100.0435.004132. | $750.00 | FRANK FREDERICK BROWN, 277TH |
| 0100 | 0435 | DISTRICT COURTS | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0435.002050. | $3.79 | WORKERS COMP |
| 0100 | 0435 | DISTRICT COURTS | TIFFANY CROUCH BARTLETT | 14-0154-CPS425A | 17-FEB-2016 | 01.0100.0435.004131. | $412.50 | H CHILDREN, OCT-DEC 15, 425TH |
| 0100 | 0435 | DISTRICT COURTS | TIFFANY CROUCH BARTLETT | 14-0157-CPS395A | 17-FEB-2016 | 01.0100.0435.004131. | $997.50 | D, 425TH |
| 0100 | 0435 | DISTRICT COURTS | TIFFANY CROUCH BARTLETT | 15-0016-CPS425C | 17-FEB-2016 | 01.0100.0435.004131. | $930.00 | IM, OCT-DEC 15, 425TH |

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| 0100 | 0435 | DISTRICT COURTS | TIFFANY CROUCH BARTLETT | 15-0166-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $345.00 | JG, OCT-DEC 15, 425TH |
| 0100 | 0435 | DISTRICT COURTS | TIFFANY CROUCH BARTLETT | 15-0203-CPS425 | 17-FEB-2016 | 01.0100.0435.004131. | $487.50 | R CHILD, OCT-DEC 15, 425TH |
| 0100 | 0435 | DISTRICT COURTS | TODD S DUDLEY | 16-0186-K277 | 17-FEB-2016 | 01.0100.0435.004132. | $500.00 | SAMUEL JOE LEGUALT, 277TH |
| 0100 | 0435 | DISTRICT COURTS | WILLIAM TODD VER WEIRE | 15-2769-K277 | 17-FEB-2016 | 01.0100.0435.004132. | $500.00 | NORMAN PATRICK FONSECA, 277TH |
| Dept Total | | | | | | | $162,999.64 | |
| 0100 | 0436 | 26TH DISTRICT COURT | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0436.002050. | $9.03 | WORKERS COMP |
| Dept Total | | | | | | | $9.03 | |
| 0100 | 0437 | 277TH DISTRICT COURT | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0437.002050. | $9.63 | WORKERS COMP |
| Dept Total | | | | | | | $9.63 | |
| 0100 | 0438 | 368TH DISTRICT COURT | SAFEGUARD BUSINESS SYSTEMS, INC | 31256403 | 04-FEB-2016 | 01.0100.0438.004350. | $35.00 | HONORABLE RICK J KENNON BC, 368TH |
| 0100 | 0438 | 368TH DISTRICT COURT | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0438.002050. | $9.35 | WORKERS COMP |
| Dept Total | | | | | | | $44.35 | |
| 0100 | 0439 | 395TH DISTRICT COURT | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0439.002050. | $9.98 | WORKERS COMP |
| Dept Total | | | | | | | $9.98 | |
| 0100 | 0440 | DISTRICT ATTORNEY | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0440.002050. | $21.03 | WORKERS COMP |
| Dept Total | | | | | | | $21.03 | |
| 0100 | 0441 | 425TH DISTRICT COURT | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0441.002050. | $9.23 | WORKERS COMP |
| Dept Total | | | | | | | $9.23 | |
| 0100 | 0450 | DISTRICT CLERK | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0450.002050. | $57.91 | WORKERS COMP |
| Dept Total | | | | | | | $57.91 | |
| 0100 | 0451 | J.P. PRECINCT 1 | EAGLE OFFICE PRODUCTS INC | 95624-0 | 18-FEB-2016 | 01.0100.0451.003100. | $50.45 | Blanket Order for Office Supplies |
| 0100 | 0451 | J.P. PRECINCT 1 | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0451.002050. | $23.07 | WORKERS COMP |
| 0100 | 0451 | J.P. PRECINCT 1 | WEST GROUP | 6105733045 | 13-JAN-2016 | 01.0100.0451.003901. | $392.00 | 2015-2016 TX PRACTICE SERIES, JP#1 |
| Dept Total | | | | | | | $465.52 | |
| 0100 | 0452 | J.P. PRECINCT 2 | BECK FUNERAL HOME LTD | 02/08/16;SLC | 08-FEB-2016 | 01.0100.0452.004192. | $250.00 | STEFANI LYN CLINE, TRANSP & BODY BAG, JP#2 |
| 0100 | 0452 | J.P. PRECINCT 2 | BECK FUNERAL HOME LTD | 02/08/16;TW | 08-FEB-2016 | 01.0100.0452.004192. | $200.00 | TERRY WILMOT, TRANSP, JP#2 |
| 0100 | 0452 | J.P. PRECINCT 2 | BECK FUNERAL HOME LTD | 02/09/16;FN | 09-FEB-2016 | 01.0100.0452.004192. | $250.00 | FRANCESHCA NILSEN, TRANSP & BODY BAG, JP#2 |
| 0100 | 0452 | J.P. PRECINCT 2 | BECK FUNERAL HOME LTD | 02/17/16;BZ | 17-FEB-2016 | 01.0100.0452.004192. | $200.00 | BETTY ZAMBRICK, TRANSP, JP#2 |
| 0100 | 0452 | J.P. PRECINCT 2 | Staudt, Edna M | 02/18/16 | 18-FEB-2016 | 01.0100.0452.004231. | $138.24 | JAN 16, EXP REIMB, JP#2 |
| 0100 | 0452 | J.P. PRECINCT 2 | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0452.002050. | $26.66 | WORKERS COMP |
| 0100 | 0452 | J.P. PRECINCT 2 | TEXAS MUNICIPAL COURT JUSTICE COURT NEWS | 02/23/16;JP2 | 23-FEB-2016 | 01.0100.0452.003901. | $36.00 | 1YR SUBSCRIPTION RENEWAL, JP#2 |
| 0100 | 0452 | J.P. PRECINCT 2 | TEXAS STATE UNIVERSITY, SAN MARCOS | 02/18/16;EM | 18-FEB-2016 | 01.0100.0452.004232. | $15.00 | MASTER CLERK EXAM, MAR 7/16, E MILLER, JP#2 |
| 0100 | 0452 | J.P. PRECINCT 2 | TRAVIS CTY MEDICAL EXAMINER | 15-04787 | 12-FEB-2016 | 01.0100.0452.004190. | $2,900.00 | TS, AUTOPSY, JP#2 |
| 0100 | 0452 | J.P. PRECINCT 2 | TRAVIS CTY MEDICAL EXAMINER | 15-04789 | 12-FEB-2016 | 01.0100.0452.004190. | $2,900.00 | JLH, AUTOPSY, JP#2 |
| 0100 | 0452 | J.P. PRECINCT 2 | TRAVIS CTY MEDICAL EXAMINER | 15-04990 | 12-FEB-2016 | 01.0100.0452.004190. | $2,900.00 | MJR, AUTOPSY, JP#2 |
| 0100 | 0452 | J.P. PRECINCT 2 | TRAVIS CTY MEDICAL EXAMINER | 16-00040 | 12-FEB-2016 | 01.0100.0452.004190. | $2,900.00 | RA, AUTOPSY, JP#2 |
| Dept Total | | | | | | | $12,715.90 | |
| 0100 | 0453 | J.P. PRECINCT 3 | BECK FUNERAL HOME LTD | 02/17/16;AB | 17-FEB-2016 | 01.0100.0453.004192. | $400.00 | ADAM BIERSCHENK, TRANSP, JP#3 |
| 0100 | 0453 | J.P. PRECINCT 3 | LANGUAGE LINE SERVICES INC | 3761251 | 31-JAN-2016 | 01.0100.0453.004141. | $95.40 | JAN 16, SPANISH INTERP, JP#3 |

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| 0100 | 0453 | J.P. PRECINCT 3 | RAMSEY FUNERAL HOME & CREMATORIUM | 1601011JP | 11-JAN-2016 | 01.0100.0453.004192. | $300.00 | MC, TRANSP, JP#3 |
| 0100 | 0453 | J.P. PRECINCT 3 | RAMSEY FUNERAL HOME & CREMATORIUM | 1602050JP | 18-FEB-2016 | 01.0100.0453.004192. | $300.00 | JH, TRANSP, JP#3 |
| 0100 | 0453 | J.P. PRECINCT 3 | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0453.002050. | $36.24 | WORKERS COMP |
| Dept Total | | | | | | | $1,131.64 | |
| 0100 | 0454 | J.P. PRECINCT 4 | BECK FUNERAL HOME LTD | 02/12/16;JAH | 12-FEB-2016 | 01.0100.0454.004192. | $650.00 | JACLYN ANN HAMILTON, TRANSP, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | BECK FUNERAL HOME LTD | 02/13/16;CDH | 13-FEB-2016 | 01.0100.0454.004192. | $650.00 | CARSON DAVID HALE, TRANSP, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | BECK FUNERAL HOME LTD | 02/15/16;GLC | 15-FEB-2016 | 01.0100.0454.004192. | $650.00 | GARY LEE CORBIN, TRANSP, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | CANON FINANCIAL SERVICES INC | 15796212 | 11-FEB-2016 | 01.0100.0454.004621. | $261.59 | CANON IMAGE RUNNER ADV4245 - CASSETTE FEEDING UNIT - AF1, INNER FINISHER-D1, INNER 2/3 HOLE PUNCHER A-1, SUPER G3 FAX BOARD-AP1 - SERVICE FOR 7500 B/W COPIES PER MO, EXCESS COPY CHARGE @ $0.0090 EA -12 MO @ 261.59 MO + OVERRAGES |
| 0100 | 0454 | J.P. PRECINCT 4 | CANON FINANCIAL SERVICES INC | 15796212 | 11-FEB-2016 | 01.0100.0454.004621. | $85.23 | CANON IMAGE RUNNER 2525 1 UNIT (2834B002AC), DUPLEXING ADF-AB1, CABINET TYPE - C1 - SERVICE FOR 2000 B/W COPIES PER MO, EXCESS COPY CHARGE @ $0.0125 EA - $85.23 PER MO PLUS COST FOR OVERRAGES |
| 0100 | 0454 | J.P. PRECINCT 4 | TARRANT CTY MEDICAL EXAMINER | 44809 | 16-FEB-2016 | 01.0100.0454.004190. | $2,125.00 | EEL, AUTOPSY, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | TARRANT CTY MEDICAL EXAMINER | 44812 | 16-FEB-2016 | 01.0100.0454.004190. | $2,125.00 | DPS, AUTOPSY, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | TARRANT CTY MEDICAL EXAMINER | 44816 | 17-FEB-2016 | 01.0100.0454.004190. | $4,750.00 | AC, MNS, AUTOPSIES (2), JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0454.002050. | $28.97 | WORKERS COMP |
| 0100 | 0454 | J.P. PRECINCT 4 | VERIZON WIRELESS | 9760301777 | 10-FEB-2016 | 01.0100.0454.004210. | $37.99 | JAN 1-FEB 19/16, JP#4 |
| Dept Total | | | | | | | $11,363.78 | |
| 0100 | 0475 | COUNTY ATTORNEY | Gonzalez, Rudy V | 02/17/16 | 17-FEB-2016 | 01.0100.0475.004232. | $200.00 | FEB 7-12/16, EXP REIMB, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | OFFICE DEPOT, INC | 823350207001 | 10-FEB-2016 | 01.0100.0475.003100. | $219.97 | office supplies for January-March 2016 |
| 0100 | 0475 | COUNTY ATTORNEY | Plueckhahn, Whitney B | 02/17/16 | 17-FEB-2016 | 01.0100.0475.004232. | $200.00 | FEB 7-12/16, EXP REIMB, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0475.002050. | $34.16 | WORKERS COMP |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS FLEET FUEL LTD | 46668626 | 15-FEB-2016 | 01.0100.0475.003301. | $32.98 | fuel for January-September 2016 |
| 0100 | 0475 | COUNTY ATTORNEY | TEXAS FLEET FUEL LTD | 46714425 | 22-FEB-2016 | 01.0100.0475.003301. | $33.21 | fuel for January-September 2016 |
| 0100 | 0475 | COUNTY ATTORNEY | Watkins, Matthew R | 02/17/16 | 17-FEB-2016 | 01.0100.0475.004231. | $22.90 | JAN 26/16, EXP REIMB, C/ATTY |
| Dept Total | | | | | | | $743.22 | |
| 0100 | 0476 | PERSONAL BOND OFFICE | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0476.002050. | $3.75 | WORKERS COMP |
| Dept Total | | | | | | | $3.75 | |
| 0100 | 0477 | MAGISTRATE OFFICE | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0477.002050. | $24.56 | WORKERS COMP |
| Dept Total | | | | | | | $24.56 | |
| 0100 | 0491 | BUDGET OFFICE | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0491.002050. | $8.93 | WORKERS COMP |
| 0100 | 0491 | BUDGET OFFICE | VERIZON WIRELESS | 9760282125 | 10-FEB-2016 | 01.0100.0491.004210. | $37.99 | JAN 11-FEB 10/16, (FEB 11-MAR 10/16), BDGT OFC |
| Dept Total | | | | | | | $46.92 | |
| 0100 | 0492 | ELECTIONS | Clawson, Darrell G | 01/26/16 | 26-JAN-2016 | 01.0100.0492.004231. | $13.93 | JAN 26/16, EXP REIMB, ELEC |
| 0100 | 0492 | ELECTIONS | D & L PRINTING, INC | 125889 | 02-FEB-2016 | 01.0100.0492.004251. | $302.60 | BLANKET FOR MISCELLANEOUS ELECTION MATERIALS PERIOD: OCTOBER 2015 THRU DECEMBER 2015 *PLEASE HOLD PO FOR ELECTIONS* |
| 0100 | 0492 | ELECTIONS | JENNIFER WILLIAMS | 01/28/16A | 28-JAN-2016 | 01.0100.0492.001150. | $48.00 | ELECTION WORKERS-COUNTY |

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| 0100 | 0492 | ELECTIONS | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0492.002050. | $27.41 | WORKERS COMP |
| Dept Total | | | | | | | $391.94 | |
| 0100 | 0494 | PURCHASING DEPT | Hancock, Kerstin N | 11/16/15 | 16-NOV-2015 | 01.0100.0494.004232. | $140.92 | RE-ISSUE, NOV 11-12/15, EXP REIMB, PUR |
| 0100 | 0494 | PURCHASING DEPT | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0494.002050. | $21.43 | WORKERS COMP |
| 0100 | 0494 | PURCHASING DEPT | WILLIAMSON CTY SUN, INC | 1124 | 08-FEB-2016 | 01.0100.0494.004310. | $180.00 | INVITATION FOR BIDS, B#1601.048, BREAK ROOM REMODEL FOR WILCO JUSTICE CENTER, PUR |
| Dept Total | | | | | | | $342.35 | |
| 0100 | 0495 | COUNTY AUDITOR | Greer, Sara A | 02/22/16 | 22-FEB-2016 | 01.0100.0495.004231. | $75.22 | JAN 27-FEB 19/16, EXP REIMB, AUD |
| 0100 | 0495 | COUNTY AUDITOR | Sidatt, Kira L | 02/22/16 | 22-FEB-2016 | 01.0100.0495.004231. | $28.08 | JAN 7 & 22, FEB 17/16, EXP REIMB, AUD |
| 0100 | 0495 | COUNTY AUDITOR | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0495.002050. | $84.38 | WORKERS COMP |
| Dept Total | | | | | | | $187.68 | |
| 0100 | 0497 | COUNTY TREASURER | KONICA MINOLTA BUSINESS SOLUTIONS | 238255852 | 11-FEB-2016 | 01.0100.0497.004621. | $42.04 | Monochrome and/or Color Service/Maintenance Rates: Color and/or B&W CPC \ DIR-TSO-3082 |
| 0100 | 0497 | COUNTY TREASURER | KONICA MINOLTA PREMIER FINANCE | 48974779 | 06-FEB-2016 | 01.0100.0497.004621. | $226.82 | 1. Konica Minolta Bizhub C224e -MFP/Copier 2. Purchase per State of Texas Contract # DIR-TSO-3082 and the MLA FMV Lease Terms & Conditions Incorporated Herein And Constituting A Schedule. |
| 0100 | 0497 | COUNTY TREASURER | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0497.002050. | $13.15 | WORKERS COMP |
| Dept Total | | | | | | | $282.01 | |
| 0100 | 0499 | CO TAX ASSESSOR COLLECTOR | Jacknitsky, Edward D | 02/10/16 | 10-FEB-2016 | 01.0100.0499.004231. | $113.40 | JAN 26-FEB 1/16, EXP REIMB, TAX A/C |
| 0100 | 0499 | CO TAX ASSESSOR COLLECTOR | Jacknitsky, Edward D | 02/10/16A | 10-FEB-2016 | 01.0100.0499.004231. | $24.15 | DEC 30/15, EXP REIMB, TAX A/C |
| 0100 | 0499 | CO TAX ASSESSOR COLLECTOR | NADA APPRAISAL GUIDES | 2357364 | 01-FEB-2016 | 01.0100.0499.004350. | $620.00 | NATIONAL APPRAISAL GUIDES FOR MOTOR VEHICLE DIVISION |
| 0100 | 0499 | CO TAX ASSESSOR COLLECTOR | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0499.002050. | $108.19 | WORKERS COMP |
| 0100 | 0499 | CO TAX ASSESSOR COLLECTOR | Williams, Beverley A | 02/05/16 | 05-FEB-2016 | 01.0100.0499.004231. | $64.80 | JAN 27-FEB 1/16, EXP REIMB, TAX A/C |
| Dept Total | | | | | | | $930.54 | |
| 0100 | 0503 | INFORMATION TECHNOLOGY | AT&T CORP | FEB 16;27109 | 19-FEB-2016 | 01.0100.0503.004211. | $63.20 | FEB 19-MAR 18/16, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | DEPT OF INFORMATION RESOURCES | 16011015N | 19-FEB-2016 | 01.0100.0503.004211. | $2,450.00 | JAN 16, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | KEY GOVERNMENT FINANCE INC | 106055-01 | 15-DEC-2015 | 01.0100.0503.006302. | $226,178.45 | 2016 NETWORK LEASE PYMT, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | KEY GOVERNMENT FINANCE INC | 106055-01 | 15-DEC-2015 | 01.0100.0503.006402. | $2,673.72 | 2016 NETWORK LEASE PYMT, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | SHI INTERNATIONAL CORP | GB00180773 | 05-JAN-2016 | 01.0100.0503.004208. | $4,675.00 | O365 PLAN G3 - 2/1/2016-1/31/2017 ENROLLMENT 5233872; AGREEMENT 01E73535 |
| 0100 | 0503 | INFORMATION TECHNOLOGY | SHI INTERNATIONAL CORP | GB00180773 | 05-JAN-2016 | 01.0100.0503.004208. | $82,049.40 | O365 GOV E3 - 2/1/2016-1/31/2017 ENROLLMENT 5233872; AGREEMENT 01E73535 |
| 0100 | 0503 | INFORMATION TECHNOLOGY | SHI INTERNATIONAL CORP | GB00180773 | 05-JAN-2016 | 01.0100.0503.004208. | $50,987.28 | O365 PLAN K1G - 2/1/2016-1/31/2017 ENROLLMENT 5233872; AGREEMENT 01E73535 |
| 0100 | 0503 | INFORMATION TECHNOLOGY | SHI INTERNATIONAL CORP | GB00180773 | 05-JAN-2016 | 01.0100.0503.004208. | $988.50 | O365 PLAN G1 - 2/1/2016-1/31/2017 ENROLLMENT 5233872; AGREEMENT 01E73535 |
| 0100 | 0503 | INFORMATION TECHNOLOGY | SHI INTERNATIONAL CORP | GB00180773 | 05-JAN-2016 | 01.0100.0503.004208. | $19,512.09 | O365 GOV E1 - 2/1/2016-1/31/2017 ENROLLMENT 5233872; AGREEMENT 01E73535 |

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| 0100 | 0503 | INFORMATION TECHNOLOGY | SHI INTERNATIONAL CORP | GB00185614 | 18-FEB-2016 | 01.0100.0503.005741. | $12,006.00 | KEVIN MITNICK SECURITY AWARENESS TRAINING SUBSCRIPTION SILVER USERS 2001-3000 USERS, WITH PLATINUM UPGRADE KNOWBE4 PER Q# 11026937, BUYBOARD 498-15<br><br>RICHARD SEMPLE, RSEMPLE@WILCO.ORG<br>512-943-1489 |
| 0100 | 0503 | INFORMATION TECHNOLOGY | SUDDENLINK COMMUNICATIONS | MAR 16;EMS#23 | 24-FEB-2016 | 01.0100.0503.004210. | $80.51 | MAR 16, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | SUDDENLINK COMMUNICATIONS | MAR 16;INET | 24-FEB-2016 | 01.0100.0503.004210. | $1,470.00 | MAR 16, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0503.002050. | $125.55 | WORKERS COMP |
| 0100 | 0503 | INFORMATION TECHNOLOGY | TIME WARNER CABLE | MAR 16;EMS#13 | 19-FEB-2016 | 01.0100.0503.004210. | $100.42 | MAR 16, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | TIME WARNER CABLE | MAR 16;EMS#14 | 19-FEB-2016 | 01.0100.0503.004210. | $100.42 | MAR 16, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | TIME WARNER CABLE | MAR 16;EMS#21 | 19-FEB-2016 | 01.0100.0503.004210. | $70.25 | MAR 16, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | TIME WARNER CABLE | MAR 16;EMS#42 | 25-FEB-2016 | 01.0100.0503.004210. | $59.95 | MAR 16, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | VERIZON SOUTHWEST | MAR 16;00040 | 28-FEB-2016 | 01.0100.0503.004211. | $48.23 | FEB 28-MAR 27/16, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | VERIZON SOUTHWEST | MAR 16;03109 | 25-FEB-2016 | 01.0100.0503.004211. | $291.18 | FEB 25-MAR 24/16, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | VERIZON SOUTHWEST | MAR 16;03292 | 22-FEB-2016 | 01.0100.0503.004211. | $83.19 | FEB 22-MAR 21/16, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | VERIZON SOUTHWEST | MAR 16;31100 | 28-FEB-2016 | 01.0100.0503.004211. | $225.35 | FEB 28-MAR 27/16, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | VERIZON SOUTHWEST | MAR 16;31460 | 28-FEB-2016 | 01.0100.0503.004211. | $194.17 | FEB 28-MAR 27/16, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | VERIZON SOUTHWEST | MAR 16;47278 | 22-FEB-2016 | 01.0100.0503.004211. | $37.13 | FEB 22-MAR 21/16, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | VERIZON SOUTHWEST | MAR 16;54088 | 22-FEB-2016 | 01.0100.0503.004211. | $101.46 | FEB 22-MAR 21/16, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | VERIZON SOUTHWEST | MAR 16;64050 | 28-FEB-2016 | 01.0100.0503.004211. | $43.47 | FEB 28-MAR 27/16, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | VERIZON SOUTHWEST | MAR 16;81257 | 19-FEB-2016 | 01.0100.0503.004211. | $33.11 | FEB 19-MAR 18/16, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | VERIZON SOUTHWEST | MAR 16;81748 | 22-FEB-2016 | 01.0100.0503.004211. | $8.69 | FEB 22-MAR 21/16, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | VERIZON SOUTHWEST | MAR 16;87798 | 22-FEB-2016 | 01.0100.0503.004211. | $8.69 | FEB 22-MAR 21/16, ITS |
| Dept Total | | | | | | | $404,665.41 | |
| 0100 | 0509 | WMSN CTY BUILDINGS | CONVERGINT TECHNOLOGIES LLC | W286339 | 13-JAN-2016 | 01.0100.0509.004500. | $0.00 | BLANKET FOR ALARM AND FIRE SPRINKLER SYSTEM REPAIRS AS NEEDED,<br>DIR-SDD-2216 exp. 10/4/2017<br>JAN 16 - SEP 16 |
| 0100 | 0509 | WMSN CTY BUILDINGS | DEALERS ELECTRICAL SUPPLY | 4939510-00 | 18-FEB-2016 | 01.0100.0509.004510. | $65.17 | ELECTRICAL PARTS AND SUPPLIES, BUYBOARD<br>OCT 15 - SEP 16 |
| 0100 | 0509 | WMSN CTY BUILDINGS | FERGUSON ENTERPRISES INC | 3287018 | 17-FEB-2016 | 01.0100.0509.004510. | $0.00 | BLANKET FOR PLUMBING PARTS AND SUPPLIES, BUY BOARD 501-15<br>FEB 16 - SEP 16 |

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| 0100 | 0509 | WMSN CTY BUILDINGS | GRAINGER | 9031554406 | 19-FEB-2016 | 01.0100.0509.004510. | $30.24 | BLANKET FOR HARDWARE AND SUPPLIES, TXMAS 2-539030 JAN 16 - SEP 16 |
| 0100 | 0509 | WMSN CTY BUILDINGS | INSCO DISTRIBUTING INC | 8483618 | 17-FEB-2016 | 01.0100.0509.004510. | $0.00 | HVAC PARTS AND SUPPLIES OCT 15 - SEP 16 |
| 0100 | 0509 | WMSN CTY BUILDINGS | OFFICE DEPOT, INC | 823129237001 | 09-FEB-2016 | 01.0100.0509.003100. | $54.45 | OFFICE SUPPLIES OCT 15 - SEP 16 |
| 0100 | 0509 | WMSN CTY BUILDINGS | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0509.002050. | $390.39 | WORKERS COMP |
| Dept Total | | | | | | | $540.25 | |
| 0100 | 0510 | PARKS DEPARTMENT | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0510.002050. | $132.48 | WORKERS COMP |
| Dept Total | | | | | | | $132.48 | |
| 0100 | 0540 | EMS | ABC OFFICE | 1312333-IN | 14-JAN-2016 | 01.0100.0540.003001. | $199.13 | FREIGHT |
| 0100 | 0540 | EMS | ABC OFFICE | 1312333-IN | 14-JAN-2016 | 01.0100.0540.003001. | $2,856.70 | COMPACK 5800 SHRINK WRAP SYSTEM |
| 0100 | 0540 | EMS | AT&T CORP | FEB 16;16515 | 09-FEB-2016 | 01.0100.0540.004211. | $65.72 | FEB 9-MAR 8/16, EMS |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82041991 | 29-JAN-2016 | 01.0100.0540.003200. | $96.30 | EMS GOODS NON PHARMEUTICAL |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82041992 | 29-JAN-2016 | 01.0100.0540.003307. | $422.10 | EMS PHARMACEUTICAL |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82041993 | 29-JAN-2016 | 01.0100.0540.003200. | $4,831.11 | EMS GOODS NON PHARMEUTICAL |
| 0100 | 0540 | EMS | DEPARTMENT OF STATE HEALTH SERVICES | 02/15/16;CEP | 15-FEB-2016 | 01.0100.0540.003101. | $62.00 | 2016 DSHS CE PROGRAM RENEWAL, EMS |
| 0100 | 0540 | EMS | LIFE ASSIST INC | 739537 | 29-JAN-2016 | 01.0100.0540.003200. | $3,192.00 | EMS GOODS NON PHARMACEUTICAL |
| 0100 | 0540 | EMS | MIDWEST MEDICAL SUPPLY COMPANY LLC | 6022922 | 02-FEB-2016 | 01.0100.0540.003200. | $217.50 | SUCTION TIP: Hi-D BIG STICK |
| 0100 | 0540 | EMS | MIDWEST MEDICAL SUPPLY COMPANY LLC | 6025886 | 03-FEB-2016 | 01.0100.0540.003200. | $107.64 | OXYGEN NEBULIZER W/MASK, CHILD |
| 0100 | 0540 | EMS | MIDWEST MEDICAL SUPPLY COMPANY LLC | 6025886 | 03-FEB-2016 | 01.0100.0540.003200. | $349.13 | IN-LINE SWIVEL CONNNECTOR |
| 0100 | 0540 | EMS | MIDWEST MEDICAL SUPPLY COMPANY LLC | 6025886 | 03-FEB-2016 | 01.0100.0540.003200. | $470.40 | OXYGEN NEBULIZER W/MASK, ADULT |
| 0100 | 0540 | EMS | NATIONAL ASSOC OF EMERGENCY MEDICAL TECHNICIANS | 02/24/16;EPC | 24-FEB-2016 | 01.0100.0540.004232. | $150.00 | EPC COURSE (10), FEB 15-16/16, EMS |
| 0100 | 0540 | EMS | NATIONAL ASSOC OF EMERGENCY MEDICAL TECHNICIANS | 02/24/16;EPC-NE | 24-FEB-2016 | 01.0100.0540.003101. | $30.00 | EPC COURSE (2), NON-EMPLOYEES, FEB 15-16/16, EMS |
| 0100 | 0540 | EMS | NATIONAL ASSOC OF EMERGENCY MEDICAL TECHNICIANS | 02/24/16;TECC | 24-FEB-2016 | 01.0100.0540.004232. | $135.00 | TECC COURSE REG (9), FEB 10-11/16, EMS |
| 0100 | 0540 | EMS | QUADMED, INC | 108845 | 29-JAN-2016 | 01.0100.0540.003200. | $432.00 | POSEY 2790Q, WRIST RESTRAINT |
| 0100 | 0540 | EMS | QUADMED, INC | 108845 | 29-JAN-2016 | 01.0100.0540.003200. | $432.00 | POSEY 2791Q, LEG RESTRAINT |
| 0100 | 0540 | EMS | QUADMED, INC | 108991 | 03-FEB-2016 | 01.0100.0540.003200. | $31.47 | OPTIUM E-Z BLOOD GLUCOSE SYSTEM |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1522629 | 02-FEB-2016 | 01.0100.0540.003200. | $7.50 | Continuing Oxygen service FY16. Per received quote. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1523197 | 03-FEB-2016 | 01.0100.0540.003200. | $66.00 | Continuing Oxygen service FY16. Per received quote. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1523198 | 03-FEB-2016 | 01.0100.0540.003200. | $11.50 | Continuing Oxygen service FY16. Per received quote. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1523199 | 03-FEB-2016 | 01.0100.0540.003200. | $11.50 | Continuing Oxygen service FY16. Per received quote. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1523202 | 03-FEB-2016 | 01.0100.0540.003200. | $31.50 | Continuing Oxygen service FY16. Per received quote. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1523203 | 03-FEB-2016 | 01.0100.0540.003200. | $7.50 | Continuing Oxygen service FY16. Per received quote. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1523204 | 03-FEB-2016 | 01.0100.0540.003200. | $15.50 | Continuing Oxygen service FY16. Per received quote. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1523205 | 03-FEB-2016 | 01.0100.0540.003200. | $19.50 | Continuing Oxygen service FY16. Per received quote. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1523206 | 03-FEB-2016 | 01.0100.0540.003200. | $36.50 | Continuing Oxygen service FY16. Per received quote. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1523207 | 03-FEB-2016 | 01.0100.0540.003200. | $7.50 | Continuing Oxygen service FY16. Per received quote. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1523209 | 03-FEB-2016 | 01.0100.0540.003200. | $34.00 | Continuing Oxygen service FY16. Per received quote. |

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| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1523214 | 03-FEB-2016 | 01.0100.0540.003200. | $26.00 | Continuing Oxygen service FY16. Per received quote. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1524381 | 08-FEB-2016 | 01.0100.0540.003200. | $19.50 | Continuing Oxygen service FY16. Per received quote. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1524391 | 08-FEB-2016 | 01.0100.0540.003200. | $54.00 | Continuing Oxygen service FY16. Per received quote. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1524392 | 08-FEB-2016 | 01.0100.0540.003200. | $11.50 | Continuing Oxygen service FY16. Per received quote. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1525269 | 10-FEB-2016 | 01.0100.0540.003200. | $31.50 | Continuing Oxygen service FY16. Per received quote. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1525271 | 10-FEB-2016 | 01.0100.0540.003200. | $11.50 | Continuing Oxygen service FY16. Per received quote. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1525272 | 10-FEB-2016 | 01.0100.0540.003200. | $11.50 | Continuing Oxygen service FY16. Per received quote. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1525273 | 10-FEB-2016 | 01.0100.0540.003200. | $7.50 | Continuing Oxygen service FY16. Per received quote. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1525275 | 10-FEB-2016 | 01.0100.0540.003200. | $34.00 | Continuing Oxygen service FY16. Per received quote. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1525276 | 10-FEB-2016 | 01.0100.0540.003200. | $7.50 | Continuing Oxygen service FY16. Per received quote. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1525277 | 10-FEB-2016 | 01.0100.0540.003200. | $30.00 | Continuing Oxygen service FY16. Per received quote. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1525278 | 10-FEB-2016 | 01.0100.0540.003200. | $23.50 | Continuing Oxygen service FY16. Per received quote. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1525280 | 10-FEB-2016 | 01.0100.0540.003200. | $7.50 | Continuing Oxygen service FY16. Per received quote. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1525283 | 10-FEB-2016 | 01.0100.0540.003200. | $14.00 | Continuing Oxygen service FY16. Per received quote. |
| 0100 | 0540 | EMS | SOUTHEASTERN EMERGENCY EQUIPMENT | 621773 | 02-FEB-2016 | 01.0100.0540.003200. | $1,780.56 | PHILIPS ECG ELECTRODES |
| 0100 | 0540 | EMS | STERICYCLE INC | 4006135372 | 01-MAR-2016 | 01.0100.0540.004100. | $329.11 | MAR 16, STERI-SAFE ECONOMY, EMS |
| 0100 | 0540 | EMS | STERICYCLE INC | 4006135375 | 01-MAR-2016 | 01.0100.0540.004100. | $434.00 | MAR 16, STERI-SAFE ECONOMY, EMS |
| 0100 | 0540 | EMS | STERICYCLE INC | 4006135376 | 01-MAR-2016 | 01.0100.0540.004100. | $329.11 | MAR 16, STERI-SAFE ECONOMY, EMS |
| 0100 | 0540 | EMS | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0540.002050. | $1,612.47 | WORKERS COMP |
| 0100 | 0540 | EMS | TEXAS FLEET FUEL LTD | 46714377 | 22-FEB-2016 | 01.0100.0540.004541. | $16.00 | PO 158631, FEB 15-21/16, CAR WASH, EMS |
| 0100 | 0540 | EMS | TEXAS FLEET FUEL LTD | 46714377 | 22-FEB-2016 | 01.0100.0540.003301. | $2,252.56 | 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#42 | 25-FEB-2016 | 01.0100.0540.004211. | $105.00 | MAR 16, EMS |
| Dept Total | | | | | | | $21,477.01 | |
| 0100 | 0541 | EMERGENCY MANAGEMENT | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0541.002050. | $12.36 | WORKERS COMP |
| Dept Total | | | | | | | $12.36 | |
| 0100 | 0542 | HAZ-MAT | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0542.002050. | $11.15 | WORKERS COMP |
| Dept Total | | | | | | | $11.15 | |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0551.002050. | $194.75 | WORKERS COMP |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | VERIZON WIRELESS | 9760340736 | 10-FEB-2016 | 01.0100.0551.004210. | $417.89 | JAN 11-FEB 10/16, CONST#1 |
| Dept Total | | | | | | | $612.64 | |
| 0100 | 0552 | CONSTABLE PRECINCT 2 | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0552.002050. | $219.75 | WORKERS COMP |
| 0100 | 0552 | CONSTABLE PRECINCT 2 | TEXAS FLEET FUEL LTD | 46636666 | 08-FEB-2016 | 01.0100.0552.003301. | $184.49 | FUEL -TCPN# R5127 |
| 0100 | 0552 | CONSTABLE PRECINCT 2 | TEXAS FLEET FUEL LTD | 46714422 | 22-FEB-2016 | 01.0100.0552.003301. | $212.03 | FUEL -TCPN# R5127 |
| Dept Total | | | | | | | $616.27 | |
| 0100 | 0553 | CONSTABLE PRECINCT 3 | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0553.002050. | $233.02 | WORKERS COMP |
| 0100 | 0553 | CONSTABLE PRECINCT 3 | TEXAS FLEET FUEL LTD | 46760918 | 29-FEB-2016 | 01.0100.0553.003301. | $29.58 | BLANKET PURCHASE ORDER FOR GASOLINE FISCAL YEAR 2015-2016 - TCPN |
| Dept Total | | | | | | | $262.60 | |
| 0100 | 0554 | CONSTABLE PRECINCT 4 | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0554.002050. | $227.35 | WORKERS COMP |
| Dept Total | | | | | | | $227.35 | |

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| 0100 | 0560 | COUNTY SHERIFF | AMTEC LESS-LETHAL SYSTEMS INC | 33250 | 28-JAN-2016 | 01.0100.0560.004229. | $1,360.00 | 8971962 SIMUNITION FX 9003 MASK (DESERT TAN)<br><br>QUOTE # 06003641<br><br>MDANIELS/FTHOMAS/512-943-1352 |
| 0100 | 0560 | COUNTY SHERIFF | AMTEC LESS-LETHAL SYSTEMS INC | 33250 | 28-JAN-2016 | 01.0100.0560.004229. | $70.39 | FREIGHT |
| 0100 | 0560 | COUNTY SHERIFF | BRANDY MILLER PHD PC | WC-127;SHF | 20-FEB-2016 | 01.0100.0560.004705. | $200.00 | EVALS, JAN 28/16, JS, SHF |
| 0100 | 0560 | COUNTY SHERIFF | ON SITE SERVICES | 281320;SHF | 31-JAN-2016 | 01.0100.0560.004705. | $40.00 | PRE-EMPLOYMENT, SHF |
| 0100 | 0560 | COUNTY SHERIFF | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0560.002050. | $3,613.47 | WORKERS COMP |
| 0100 | 0560 | COUNTY SHERIFF | TEXAS FLEET FUEL LTD | 46714378 | 22-FEB-2016 | 01.0100.0560.003301. | $4,122.62 | 2nd Quarter Blanket for Fuel-Jan/Feb/March 2016<br><br>S. Hall/M. Gleason/Patrol 512-943-5270 |
| Dept Total | | | | | | | $9,406.48 | |
| 0100 | 0562 | DPS - ABC GTOWN | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0562.002050. | $2.07 | WORKERS COMP |
| Dept Total | | | | | | | $2.07 | |
| 0100 | 0564 | DPS-GTOWN WEST-NW | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0564.002050. | $1.97 | WORKERS COMP |
| Dept Total | | | | | | | $1.97 | |
| 0100 | 0570 | COUNTY JAIL | ARAMARK CORRECTIONAL SERVICES | 200429500-000055 | 24-FEB-2016 | 01.0100.0570.003306. | $12,772.64 | 2ND QTR BLANKET FOR INMATE FOOD SERVICE |
| 0100 | 0570 | COUNTY JAIL | AUSTIN RADIOLOGICAL | 1-1407535 | 06-FEB-2016 | 01.0100.0570.003316. | $86.65 | JEREMY HUDSON, JAIL |
| 0100 | 0570 | COUNTY JAIL | AUSTIN RADIOLOGICAL | 1-1407535A | 06-FEB-2016 | 01.0100.0570.003316. | $9.04 | JEREMY HUDSON, JAIL |
| 0100 | 0570 | COUNTY JAIL | AUSTIN RADIOLOGICAL | 1-2534266 | 05-FEB-2016 | 01.0100.0570.003316. | $9.04 | JOHNNY SALAZAR, JAIL |
| 0100 | 0570 | COUNTY JAIL | AUSTIN RADIOLOGICAL | 1-2534266A | 05-FEB-2016 | 01.0100.0570.003316. | $90.18 | JOHNNY SALAZAR, JAIL |
| 0100 | 0570 | COUNTY JAIL | AUSTIN RADIOLOGICAL | 1-2534266B | 06-FEB-2016 | 01.0100.0570.003316. | $9.04 | JOHNNY SALAZAR, JAIL |
| 0100 | 0570 | COUNTY JAIL | AUSTIN RADIOLOGICAL | 1-2534266C | 06-FEB-2016 | 01.0100.0570.003316. | $9.04 | JOHNNY SALAZAR, JAIL |
| 0100 | 0570 | COUNTY JAIL | BOB BARKER CO INC | UT1000374107 | 10-FEB-2016 | 01.0100.0570.003305. | $326.80 | TROUSERS, ORANGE, SIZE LARGE |
| 0100 | 0570 | COUNTY JAIL | BOB BARKER CO INC | UT1000374107 | 10-FEB-2016 | 01.0100.0570.003305. | $326.80 | TROUSERS, ORANGE, SIZE 2XL<br>**ALL GOODS ARE TO BE STENCILED<br>**REF QUOTE UT1000327803 |
| 0100 | 0570 | COUNTY JAIL | BOB BARKER CO INC | UT1000374107 | 10-FEB-2016 | 01.0100.0570.003305. | $326.80 | TROUSERS, ORANGE, SIZE XL |
| 0100 | 0570 | COUNTY JAIL | BOB BARKER CO INC | UT1000374747 | 10-FEB-2016 | 01.0100.0570.003008. | $420.60 | HOOD, PROTECTIVE DETAINEE |
| 0100 | 0570 | COUNTY JAIL | BOB BARKER CO INC | UT1000374747 | 10-FEB-2016 | 01.0100.0570.003008. | $12.13 | SHIPPING<br>**REF QUOTE UT1000329311 |
| 0100 | 0570 | COUNTY JAIL | BRANDY MILLER PHD PC | WC-127 | 20-FEB-2016 | 01.0100.0570.004705. | $800.00 | PSYCH INTERVIEWS, JAN 20-FEB 11/16, JAIL |
| 0100 | 0570 | COUNTY JAIL | CITY OF GEORGETOWN | 36847381 | 16-JAN-2016 | 01.0100.0570.003316. | $411.08 | DOMINIQUE BRONDO, JAIL |
| 0100 | 0570 | COUNTY JAIL | CITY OF GEORGETOWN | 36847775 | 13-JAN-2016 | 01.0100.0570.003316. | $411.08 | ROBERT MCADOO, JAIL |
| 0100 | 0570 | COUNTY JAIL | DELL COMPUTER CORP | XJWJRKND4 | 12-FEB-2016 | 01.0100.0570.003100. | $78.84 | DELL B5460DN IMAGING DRUM |
| 0100 | 0570 | COUNTY JAIL | DELL COMPUTER CORP | XJWJRKND4 | 12-FEB-2016 | 01.0100.0570.003100. | $232.74 | DELL 5130CDN YELLOW TONER CARTRIDGE |
| 0100 | 0570 | COUNTY JAIL | GT DISTRIBUTORS, INC | 564457 | 17-FEB-2016 | 01.0100.0570.003311. | $112.50 | WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 16/REG FOR C/O MARIA BARRAZA (3) AND CRO NICOLE HOFFMAN (3) |
| 0100 | 0570 | COUNTY JAIL | GULF COAST PAPER CO INC | 1091924 | 18-FEB-2016 | 01.0100.0570.003100. | $1,506.00 | 8.5 X 11 20# SPECTRUM DP COPY PAPER |
| 0100 | 0570 | COUNTY JAIL | GULF COAST PAPER CO INC | 1092412 | 18-FEB-2016 | 01.0100.0570.003111. | $325.65 | DART 8OZ STYRO CUPS |
| 0100 | 0570 | COUNTY JAIL | LONGHORN EMERGENCY MEDICAL ASSOC PA | 162638458/147 | 25-JAN-2016 | 01.0100.0570.003316. | $292.34 | ATHELYN NAIL, JAIL |
| 0100 | 0570 | COUNTY JAIL | LONGHORN EMERGENCY MEDICAL ASSOC PA | 162638567/147 | 25-JAN-2016 | 01.0100.0570.003316. | $223.65 | CHARLES SMITH, JAIL |

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| 0100 | 0570 | COUNTY JAIL | OFFICE DEPOT, INC | 821644622001 | 09-FEB-2016 | 01.0100.0570.003001. | $98.09 | UTILITY CART |
| 0100 | 0570 | COUNTY JAIL | OFFICE DEPOT, INC | 823888697001 | 12-FEB-2016 | 01.0100.0570.003100. | $117.55 | DELL 5130CDN BLACK TONER CARTRIDGE |
| 0100 | 0570 | COUNTY JAIL | OFFICE DEPOT, INC | 823889227001 | 12-FEB-2016 | 01.0100.0570.003100. | $176.76 | DELL 5330DN BLACK TONER CARTRIDGE |
| 0100 | 0570 | COUNTY JAIL | OFFICE DEPOT, INC | 823889228001 | 12-FEB-2016 | 01.0100.0570.003100. | $13.45 | HIGHLIGHTERS, YELLOW |
| 0100 | 0570 | COUNTY JAIL | OFFICE DEPOT, INC | 823889228001 | 12-FEB-2016 | 01.0100.0570.003100. | $27.30 | MANILA FOLDERS |
| 0100 | 0570 | COUNTY JAIL | OFFICE DEPOT, INC | 823889228001 | 12-FEB-2016 | 01.0100.0570.003100. | $2.97 | RUBBER BANDS #19 |
| 0100 | 0570 | COUNTY JAIL | OFFICE DEPOT, INC | 823889228001 | 12-FEB-2016 | 01.0100.0570.003100. | $3.84 | CORRECTION TAPE, 2/PK |
| 0100 | 0570 | COUNTY JAIL | OFFICE DEPOT, INC | 823889228001 | 12-FEB-2016 | 01.0100.0570.003100. | $8.61 | PACKING TAPE |
| 0100 | 0570 | COUNTY JAIL | OFFICE EDGE | 216159-0 | 11-FEB-2016 | 01.0100.0570.003005. | $469.00 | LEFT RETURN 48" |
| 0100 | 0570 | COUNTY JAIL | OFFICE EDGE | 216159-0 | 11-FEB-2016 | 01.0100.0570.003005. | $695.00 | SINGLE PEDESTAL OFFICE DESK |
| 0100 | 0570 | COUNTY JAIL | SHARP ELECTRONICS CORP | SH138181 | 05-FEB-2016 | 01.0100.0570.004621. | $117.60 | Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/(3) 500 Sheet Drawers, 3 months @ $117.60. Service for 2,500 copies per month; 2,501+ @ $0.0070EA. Includes all Service and Supplies, Including Staples **Expires:03/31/16** |
| 0100 | 0570 | COUNTY JAIL | SHARP ELECTRONICS CORP | SH138182 | 05-FEB-2016 | 01.0100.0570.004621. | $135.10 | Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ $135.10 Service for 5,000 copies per month; 5,001+ @ $0.0070EA. Includes all Service and Supplies, Including Staples *Exp:03/3/16* |
| 0100 | 0570 | COUNTY JAIL | SHARP ELECTRONICS CORP | SH138183 | 05-FEB-2016 | 01.0100.0570.004621. | $329.06 | Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 3 months @ $329.06.Service for 33,000 copies per month; 33,001+ @ $0.0059EA. Exp:03/31/16 |
| 0100 | 0570 | COUNTY JAIL | SHARP ELECTRONICS CORP | SH138184 | 05-FEB-2016 | 01.0100.0570.004621. | $168.00 | Sharp MX-M464N(MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ $168.00. Service for 9,700 copies per month; 9,701+ @ $0.0070EA. Includes all Service and Supplies, Including Staples **Expires:03/31/16** |
| 0100 | 0570 | COUNTY JAIL | SPEEDY GONZALES PRINTING INC | 4293 | 18-FEB-2016 | 01.0100.0570.004350. | $203.75 | PROPERTY WHITE CARDS, SIZE 4.25 X 5.5, TWO SIDES, BLACK INK ONLY, 5000 |
| 0100 | 0570 | COUNTY JAIL | ST DAVID'S GEORGETOWN | 84066695 | 11-DEC-2015 | 01.0100.0570.003316. | $75.01 | RENAE D FELLER, JAIL |
| 0100 | 0570 | COUNTY JAIL | ST DAVID'S GEORGETOWN | 84124425 | 31-JAN-2016 | 01.0100.0570.003316. | $340.08 | VALORIE A RAMIREZ, JAIL |
| 0100 | 0570 | COUNTY JAIL | TEXAS A&M ENGINEERING EXTENSION SERVICE | JH7222309 | 16-FEB-2016 | 01.0100.0570.004232. | $300.00 | "DEFENSIVE TACTICS INSTRUCTOR", FEB 15-19, 2016 IN GEORGETOWN, TEXAS ATTENDING: OFFICER MANDY RUFFIN |
| 0100 | 0570 | COUNTY JAIL | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0570.002050. | $3,448.59 | WORKERS COMP |
| 0100 | 0570 | COUNTY JAIL | TEXAS FLEET FUEL LTD | 46714378 | 22-FEB-2016 | 01.0100.0570.003301. | $78.51 | 2ND QTR BLANKET FOR FUEL |
| 0100 | 0570 | COUNTY JAIL | TYLER TECHNOLOGIES INC | 45-153412 | 17-FEB-2016 | 01.0100.0570.004232. | $400.00 | "ODYSSEY CONFERENCE" IN AUSTIN, MAR. 28-30, 2016 JAIL MANAGER STEERING COMMITTEE DISCOUNT CODE OD SC$100 APPLIES TO MARK WHITE |
| 0100 | 0570 | COUNTY JAIL | TYLER TECHNOLOGIES INC | 45-153412 | 17-FEB-2016 | 01.0100.0570.004232. | $2,000.00 | "ODYSSEY CONFERENCE", AUSTIN TX, MAR. 28-30, 2016 ATTENDING: JOANNE CHAMBERS, RICK PENA, WENDY NIRA AND COLBY HUGHEY |
| 0100 | 0570 | COUNTY JAIL | ULINE | 74392192 | 09-FEB-2016 | 01.0100.0570.003305. | $60.89 | ESTIMATED SHIPPING **REF QUOTE 6-12337 |
| 0100 | 0570 | COUNTY JAIL | ULINE | 74392192 | 09-FEB-2016 | 01.0100.0570.003305. | $670.00 | 8X12 4MIL POLY BAGS FOR INMATE PROPERTY |
| 0100 | 0570 | COUNTY JAIL | V QUEST OFFICE MACHINES & SUPPLIES | 93357 | 18-FEB-2016 | 01.0100.0570.003100. | $169.95 | LEXMARK T650 BLACK TONER CARTRIDGE |
| Dept Total | | | | | | | $28,901.75 | |
| 0100 | 0576 | JUVENILE SERVICES | AT&T CORP | FEB 16;28657 | 19-FEB-2016 | 01.0100.0576.004211. | $94.80 | FEB 19-MAR 18/16, JUV |

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|---|---|---|---|---|---|---|---|---|
| 0100 | 0576 | JUVENILE SERVICES | BOB BARKER CO INC | UT1000374391 | 08-FEB-2016 | 01.0100.0576.003009. | $35.00 | BLANKET PURCHASE HYGIENE ITEMS FOR ACADEMY RESIDENTS |
| 0100 | 0576 | JUVENILE SERVICES | BOB BARKER CO INC | UT1000374544 | 09-FEB-2016 | 01.0100.0576.003009. | $18.00 | BLANKET PURCHASE ITEM# SPUMP GALLON PUMP |
| 0100 | 0576 | JUVENILE SERVICES | BOB BARKER CO INC | UT1000374625 | 09-FEB-2016 | 01.0100.0576.003009. | $297.24 | BLANKET PURCHASE ITEM# FD-05 MAX SECURITY STICK DEODORANT (.5 OZ) |
| 0100 | 0576 | JUVENILE SERVICES | BOB BARKER CO INC | UT1000374625 | 09-FEB-2016 | 01.0100.0576.003009. | $319.60 | BLANKET PURCHASE ITEM# MSAP25 MAX SECURITY STICK DEODORANT(2.5 OZ) |
| 0100 | 0576 | JUVENILE SERVICES | BOB BARKER CO INC | UT1000374625 | 09-FEB-2016 | 01.0100.0576.003009. | $81.30 | BLANKET PURCHASE ITEM# BBST45 CAPPED TOOTHBRUSH |
| 0100 | 0576 | JUVENILE SERVICES | BOB BARKER CO INC | UT1000374625 | 09-FEB-2016 | 01.0100.0576.003305. | $242.74 | BLANKET PURCHASE ITEM# BBJ ISOLATION/SUICIDE CELLJUMPSUIT-SMALL TO XL(ALL SIZE FITS ALL) |
| 0100 | 0576 | JUVENILE SERVICES | BOB BARKER CO INC | UT1000374625 | 09-FEB-2016 | 01.0100.0576.003009. | $32.64 | BLANKET PURCHASE ITEM# HB STANDARD HAIRBRUSH 8"(BLACK NYLON BRISTLES) |
| 0100 | 0576 | JUVENILE SERVICES | BOB BARKER CO INC | UT1000374625 | 09-FEB-2016 | 01.0100.0576.003009. | $154.00 | BLANKET PURCHASE ITEM# SB5480 ISOLATION/SUICIDE CELL BLANKET(SHERWOOD GREEN) |
| 0100 | 0576 | JUVENILE SERVICES | BOB BARKER CO INC | UT1000374625 | 09-FEB-2016 | 01.0100.0576.003009. | $91.46 | BLANKET PURCHASE ITEM# 2173 HAND & BODY LOTION 128OZ.(GALLON) CASE OF 4 |
| 0100 | 0576 | JUVENILE SERVICES | CHRIS CORNMAN | 02/09/16;BA | 09-FEB-2016 | 01.0100.0576.003317. | $98.00 | FEB 9/16, ORAL EVAL & BITEWINGS, BA, JUV |
| 0100 | 0576 | JUVENILE SERVICES | CHRIS CORNMAN | 02/09/16;TN | 09-FEB-2016 | 01.0100.0576.003317. | $98.00 | FEB 9/16, ORAL EVAL & BITEWINGS, TN, JUV |
| 0100 | 0576 | JUVENILE SERVICES | GT DISTRIBUTORS, INC | 563773 | 11-FEB-2016 | 01.0100.0576.003102. | $394.95 | PURCHASE QUOTE QTE0026351-GT-BV02-II-1RC1RRC-N-ABA BV02-II XTREME VEST 1RC/1RRC NAVY FOR GEROLD JOHNSON |
| 0100 | 0576 | JUVENILE SERVICES | JONATHAN BRIERY | 02/18/16 | 19-FEB-2016 | 01.0100.0576.004106. | $650.00 | FEB 17-18/16, INDIVIDUAL & GROUP COUNSELING ACADEMY AND TRIAD, JUV |
| 0100 | 0576 | JUVENILE SERVICES | Kessel, Lynn A | 02/18/16 | 18-FEB-2016 | 01.0100.0576.004232. | $48.60 | FEB 15/16, EXP REIMB, JUV |
| 0100 | 0576 | JUVENILE SERVICES | LITTLE RIVER HEALTHCARE | 584105P686828 | 14-DEC-2015 | 01.0100.0576.003316. | $129.76 | MEDICAL, NG, JUV |
| 0100 | 0576 | JUVENILE SERVICES | MOORE MEDICAL, LLC | 98900580 I | 11-DEC-2015 | 01.0100.0576.003200. | $135.52 | PURCHASE ITEM#65274-PLASTIC CUPS 5 OZ BL FOR NURSES TO USE AT MED PASS |
| 0100 | 0576 | JUVENILE SERVICES | Morris, Dawn M | 02/13/16 | 13-FEB-2016 | 01.0100.0576.004231. | $58.86 | JAN 4-FEB 8/16, EXP REIMB, JUV |
| 0100 | 0576 | JUVENILE SERVICES | OFFICE DEPOT, INC | 823381580001 | 10-FEB-2016 | 01.0100.0576.003318. | $141.50 | PURCHASE GLOVES FOR USE IN PATDOWNS AND CLEANING-DETENTION.**WILL ORDER ONLINE WHEN PO APPROVED** |
| 0100 | 0576 | JUVENILE SERVICES | OFFICE DEPOT, INC | 823383193001 | 10-FEB-2016 | 01.0100.0576.003100. | $55.23 | BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES |
| 0100 | 0576 | JUVENILE SERVICES | ON SITE SERVICES | 281320;JUV | 31-JAN-2016 | 01.0100.0576.004705. | $120.00 | PRE-EMPLOYMENT, JUV |
| 0100 | 0576 | JUVENILE SERVICES | Pruett, Casey L | 02/16/16 | 16-FEB-2016 | 01.0100.0576.004231. | $5.00 | FEB 10/16, EXP REIMB, JUV |
| 0100 | 0576 | JUVENILE SERVICES | SUDDENLINK COMMUNICATIONS | MAR 16;93701 | 18-FEB-2016 | 01.0100.0576.003101. | $119.28 | FEB 25-MAR 24/16, EDU AID, JUV |
| 0100 | 0576 | JUVENILE SERVICES | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0576.002050. | $1,119.39 | WORKERS COMP |
| 0100 | 0576 | JUVENILE SERVICES | WESTWOOD PHARMACY | 15773 | 10-FEB-2016 | 01.0100.0576.003200. | $137.17 | BLANKET PURCHASE MEDICAL SUPPLIES FOR JUVENILES-10/15 THRU 03/16 |
| 0100 | 0576 | JUVENILE SERVICES | WESTWOOD PHARMACY | 15773 | 10-FEB-2016 | 01.0100.0576.003307. | $121.15 | BLANKET PURCHASE PHARMACEUTICALS FOR JUVENILES-10/15 THRU 03/16<br><br>14RFP00219 |
| Dept Total | | | | | | | $4,799.19 | |
| 0100 | 0581 | 911 COMMUNICATIONS | DIRECTV LLC | 27875336054 | 19-FEB-2016 | 01.0100.0581.004210. | $82.99 | FEB 18-MAR 17/16, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | FORD AUDIO-VIDEO SYSTEMS LLC | 307002931 | 18-FEB-2016 | 01.0100.0581.004510. | $40.00 | Trip Fee |
| 0100 | 0581 | 911 COMMUNICATIONS | FORD AUDIO-VIDEO SYSTEMS LLC | 307002931 | 18-FEB-2016 | 01.0100.0581.004510. | $120.00 | Labor - Onsite |
| 0100 | 0581 | 911 COMMUNICATIONS | OFFICE DEPOT, INC | 823414136001 | 11-FEB-2016 | 01.0100.0581.003100. | $429.82 | Office Supplies |
| 0100 | 0581 | 911 COMMUNICATIONS | ON SITE SERVICES | 281320 | 31-JAN-2016 | 01.0100.0581.004705. | $40.00 | PRE-EMPLYOMENT SCREENING, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | Pogue, Melissa | 02/23/16 | 23-FEB-2016 | 01.0100.0581.004232. | $299.91 | FEB 15-18/16, EXP REIMB, 911 COMM |

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| 0100 | 0581 | 911 COMMUNICATIONS | SPRINT | 918228816-099 | 20-FEB-2016 | 01.0100.0581.004209. | $11.09 | JAN 17-FEB 16/16, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | Smith, Charles E | 02/19/16 | 19-FEB-2016 | 01.0100.0581.004232. | $140.00 | FEB 15-18/16, EXP REIMB, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0581.002050. | $163.54 | WORKERS COMP |
| 0100 | 0581 | 911 COMMUNICATIONS | V QUEST OFFICE MACHINES & SUPPLIES | 93389 | 19-FEB-2016 | 01.0100.0581.003120. | $331.47 | HEWCN626AMHP 971XL (CN626AM) HIGH YIELD CYAN ORIGINAL INK CARTRIDGE (6600 yIELD) |
| 0100 | 0581 | 911 COMMUNICATIONS | V QUEST OFFICE MACHINES & SUPPLIES | 93389 | 19-FEB-2016 | 01.0100.0581.003120. | $331.47 | HEWCN625AMHP 970XL (CN625AM) High Yield Black Original Ink cartridge (9200 Yield) |
| 0100 | 0581 | 911 COMMUNICATIONS | V QUEST OFFICE MACHINES & SUPPLIES | 93389 | 19-FEB-2016 | 01.0100.0581.003120. | $331.47 | HEWCN627AMHP 971XL (CN627AM) HIGH YIELD MAGENTA ORGINAL INK CARTRIDGE (6600 YIELD) |
| 0100 | 0581 | 911 COMMUNICATIONS | V QUEST OFFICE MACHINES & SUPPLIES | 93389 | 19-FEB-2016 | 01.0100.0581.003120. | $331.47 | HEWCN628AMHP 971XL (CN627AM) HIGH YIELD YELLOW ORIGINAL INK CARTRIDGE |
| 0100 | 0581 | 911 COMMUNICATIONS | VERIZON | EM21718109-16050 | 19-FEB-2016 | 01.0100.0581.004430. | $556.84 | FEB 19-MAR 18/16, 911 COMM |
| Dept Total | | | | | | | $3,210.07 | |
| 0100 | 0583 | EMERGENCY SERVICES DEPARTMENT | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0583.002050. | $16.65 | WORKERS COMP |
| Dept Total | | | | | | | $16.65 | |
| 0100 | 0587 | WIRELESS COMMUNICATION | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0587.002050. | $19.06 | WORKERS COMP |
| Dept Total | | | | | | | $19.06 | |
| 0100 | 0630 | HEALTH DISTRICT | TALX CORPORATION | 2024377 | 08-FEB-2016 | 01.0100.0630.004210. | $418.95 | INTERNET SVC, JAN 1-31/16, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0630.002050. | $233.90 | WORKERS COMP |
| Dept Total | | | | | | | $652.85 | |
| 0100 | 0665 | EXTENSION SERVICE | CANON FINANCIAL SERVICES INC | 15495995 | 12-NOV-2015 | 01.0100.0665.004621. | $777.70 | Canon Copier Lease Model #IRC5250; 12x$619.83; Base of $302.67 plus $72.59 for 15,000 black copies and $244.57 for 6,000 color copies |
| 0100 | 0665 | EXTENSION SERVICE | Gomez, Stacey L | 02/10/16;JAN 16 | 10-FEB-2016 | 01.0100.0665.004231. | $290.52 | JAN 4-11/16, EXP REIMB, EXT SVC |
| 0100 | 0665 | EXTENSION SERVICE | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0100.0665.002050. | $6.19 | WORKERS COMP |
| 0100 | 0665 | EXTENSION SERVICE | Terrill, Cooper L | 02/16/16 | 16-FEB-2016 | 01.0100.0665.004231. | $88.29 | JAN 21-26/16, FEB 20/16, EXP REIMB, EXT SVC |
| Dept Total | | | | | | | $1,162.70 | |
| 0100 | 1000 | WM CO COURTHOUSE | CITY OF GEORGETOWN | FEB 16/9366 | 26-FEB-2016 | 01.0100.1000.004430. | $4,994.75 | JAN 15-FEB 15/16, CTHSE |
| 0100 | 1000 | WM CO COURTHOUSE | CITY OF GEORGETOWN | FEB 16/SD;MAIN | 26-FEB-2016 | 01.0100.1000.004430. | $47.32 | JAN 15-FEB 15/16, CTHSE |
| Dept Total | | | | | | | $5,042.07 | |
| 0100 | 1001 | HISTORICAL SOCIETY | CITY OF GEORGETOWN | FEB 16/158067 | 26-FEB-2016 | 01.0100.1001.004430. | $505.97 | JAN 15-FEB 15/16, HIST SOC |
| 0100 | 1001 | HISTORICAL SOCIETY | CITY OF GEORGETOWN | FEB 16/SD;AUS | 26-FEB-2016 | 01.0100.1001.004430. | $8.00 | JAN 15-FEB 15/16, HIST SOC |
| Dept Total | | | | | | | $513.97 | |
| 0100 | 1005 | ROUND ROCK ANNEX BLDG A | WASTE MANAGEMENT OF TEXAS, INC | 5517077-2161-1 | 23-FEB-2016 | 01.0100.1005.004430. | $609.48 | MAR 16, RR ANX A |
| Dept Total | | | | | | | $609.48 | |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | BRATCHER PAINTING | 02/21/16 | 21-FEB-2016 | 01.0100.1008.004509. | $4,200.00 | PAINTING SERVICES FOR CRIME LAB REMODEL. PER ATTACHED SERVICE CONTRACT AND QUOTE |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | BRATCHER PAINTING | 02/21/16 | 21-FEB-2016 | 01.0100.1008.004509. | $600.00 | INCREASE PO 159090<br>ADDITIONAL WORK NEEDED TO REPAIR DAMAGE AND COMPLETE PROJECT |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | CONVERGINT TECHNOLOGIES LLC | W286339 | 13-JAN-2016 | 01.0100.1008.004500. | $1,833.87 | PO 159697, FIRE ALARM REPAIR, JAIL |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | FERGUSON ENTERPRISES INC | 3287018 | 17-FEB-2016 | 01.0100.1008.004510. | $342.96 | PO 159964, PARTS, JAIL |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | INSCO DISTRIBUTING INC | 8483618 | 17-FEB-2016 | 01.0100.1008.004510. | $34.56 | PO 158295, PARTS, JAIL |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | INTERTECH FLOORING | 52459 | 22-FEB-2016 | 01.0100.1008.004509. | $9,261.00 | INSTALLATION OF FLOORING FOR CRIME LAB REMODEL. SERVICE CONTRACT & QUOTE ATTACHED. |

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| 0100 | 1008 | SHERIFF ADMIN/JAIL | SIMPLEX GRINNELL LP | 40890824 | 15-FEB-2016 | 01.0100.1008.004509. | $2,327.06 | FIRE ALARM WORK FOR CRIME LAB REMODEL. SEE ATTACHED CONTRACT/QUOTE TX-MAS-5-84070 |
| Dept Total | | | | | | | $18,599.45 | |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | CITY OF GEORGETOWN | FEB 16/1481 | 26-FEB-2016 | 01.0100.1009.004430. | $337.50 | JAN 15-FEB 15/16, CRIM JUST |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | CITY OF GEORGETOWN | FEB 16/9931 | 26-FEB-2016 | 01.0100.1009.004430. | $19,994.02 | JAN 15-FEB 15/16, CRIM JUST |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | CITY OF GEORGETOWN | FEB 16/SD;MLK | 26-FEB-2016 | 01.0100.1009.004430. | $892.26 | JAN 15-FEB 15/16, CRIM JUST |
| Dept Total | | | | | | | $21,223.78 | |
| 0100 | 1010 | LIBERTY HILL ANNEX | PEDERNALES ELECTRIC COOPERATIVE, INC | FEB 16/13401 | 24-FEB-2016 | 01.0100.1010.004430. | $122.35 | JAN 22-FEB 22/16, LH ANX |
| Dept Total | | | | | | | $122.35 | |
| 0100 | 1019 | MEDIC 53 / 54 | CITY OF GEORGETOWN | FEB 16/77890 | 26-FEB-2016 | 01.0100.1019.004430. | $297.01 | JAN 15-FEB 15/16, MEDIC |
| Dept Total | | | | | | | $297.01 | |
| 0100 | 1020 | EMS ADMIN | CITY OF GEORGETOWN | FEB 16/62597 | 26-FEB-2016 | 01.0100.1020.004430. | $243.70 | JAN 15-FEB 15/16, EMS ADM |
| Dept Total | | | | | | | $243.70 | |
| 0100 | 1032 | CEDAR PARK ANNEX | CITY OF CEDAR PARK | FEB 16/269664 | 24-FEB-2016 | 01.0100.1032.004430. | $221.89 | JAN 11-FEB 11/16, CP ANX |
| 0100 | 1032 | CEDAR PARK ANNEX | CITY OF CEDAR PARK | FEB 16/398003 | 24-FEB-2016 | 01.0100.1032.004430. | $276.89 | JAN 11-FEB 11/16, CP ANX |
| 0100 | 1032 | CEDAR PARK ANNEX | PEDERNALES ELECTRIC COOPERATIVE, INC | FEB 16/98497 | 24-FEB-2016 | 01.0100.1032.004430. | $5,946.97 | JAN 22-FEB 22/16, CP ANX |
| 0100 | 1032 | CEDAR PARK ANNEX | WASTE MANAGEMENT OF TEXAS, INC | 5517078-2161-9 | 23-FEB-2016 | 01.0100.1032.004430. | $589.58 | MAR 16, CP ANX |
| Dept Total | | | | | | | $7,035.33 | |
| 0100 | 1037 | EMS STATION-LEANDER | PEDERNALES ELECTRIC COOPERATIVE, INC | FEB 16/23674 | 24-FEB-2016 | 01.0100.1037.004430. | $153.52 | JAN 22-FEB 22/16, EMS#23 |
| Dept Total | | | | | | | $153.52 | |
| 0100 | 1054 | EMERGENCY SERVICES FACILITY | CITY OF GEORGETOWN | FEB 16/163068 | 26-FEB-2016 | 01.0100.1054.004430. | $444.42 | JAN 15-FEB 15/16, EMER SVC |
| Dept Total | | | | | | | $444.42 | |
| 0100 | 1055 | SO-NARCOTICS BLDG | CITY OF GEORGETOWN | FEB 16/39204 | 26-FEB-2016 | 01.0100.1055.004430. | $359.18 | JAN 15-FEB 15/16, SO NARC |
| Dept Total | | | | | | | $359.18 | |
| 0100 | 1058 | BELFORD SQUARE | CITY OF GEORGETOWN | FEB 16/20165 | 26-FEB-2016 | 01.0100.1058.004430. | $49.71 | JAN 15-FEB 15/16, BELFORD |
| 0100 | 1058 | BELFORD SQUARE | CITY OF GEORGETOWN | FEB 16/4798 | 26-FEB-2016 | 01.0100.1058.004430. | $72.78 | JAN 15-FEB 15/16, BELFORD |
| 0100 | 1058 | BELFORD SQUARE | CITY OF GEORGETOWN | FEB 16/850 | 26-FEB-2016 | 01.0100.1058.004430. | $292.65 | JAN 15-FEB 15/16, BELFORD |
| 0100 | 1058 | BELFORD SQUARE | CITY OF GEORGETOWN | FEB 16/SD;7TH | 26-FEB-2016 | 01.0100.1058.004430. | $323.77 | JAN 15-FEB 15/16, BELFORD |
| Dept Total | | | | | | | $738.91 | |
| 0100 | 1066 | JESTER ANNEX | APAC TEXAS INC | 2000040741 | 11-FEB-2016 | 01.0100.1066.004510. | $1,790.00 | STRIPING FIRE LANES AT JESTER ANNEX PER ATTACHED ESTIMATE |
| 0100 | 1066 | JESTER ANNEX | ROUND ROCK REFUSE INC | 02/26/16 | 26-FEB-2016 | 01.0100.1066.004430. | $189.79 | MAR-MAY 16, JESTER ANX |
| 0100 | 1066 | JESTER ANNEX | WASTE MANAGEMENT OF TEXAS, INC | 5517079-2161-7 | 23-FEB-2016 | 01.0100.1066.004430. | $152.66 | MAR 16, JESTER ANX |
| Dept Total | | | | | | | $2,132.45 | |
| 0100 | 1067 | EMS ROUND ROCK CR 123 | CENTRAL TEXAS REFUSE | 1167433 | 01-MAR-2016 | 01.0100.1067.004430. | $91.23 | MAR 16, EMS#12 |
| 0100 | 1067 | EMS ROUND ROCK CR 123 | JONAH WATER SPECIAL UTILITY DISTRICT | FEB 16/2837 | 19-FEB-2016 | 01.0100.1067.004430. | $44.19 | JAN 11-FEB 10/16, EMS#12 |

| Dept Total | | | | | | | $135.42 | |
|---|---|---|---|---|---|---|---|---|
| 0100 | 2007 | PATROL DIVISION | A EXCELLENCE WRECKER SERVICE INC | 44611 | 17-FEB-2016 | 01.0100.2007.004715. | $800.00 | C#2016-02-00772, 2014 SEMI TRUCK TRAILER, SHF |
| 0100 | 2007 | PATROL DIVISION | A EXCELLENCE WRECKER SERVICE INC | 44612 | 13-FEB-2016 | 01.0100.2007.004715. | $125.00 | C#2016-02-00583, 12 DUCATI, RED, SHF |
| 0100 | 2007 | PATROL DIVISION | A EXCELLENCE WRECKER SERVICE INC | 44913 | 19-FEB-2016 | 01.0100.2007.004715. | $125.00 | C#2016-02-00907, TRAILER, BLK, SHF |
| 0100 | 2007 | PATROL DIVISION | CENTEX TOWING, INC | 20600 | 11-FEB-2016 | 01.0100.2007.004715. | $150.00 | C#2016-02-00524, CHEV IMPALA, GRAY, SHF |
| 0100 | 2007 | PATROL DIVISION | CENTEX TOWING, INC | 20605 | 19-FEB-2016 | 01.0100.2007.004715. | $170.00 | C#2016-02-00616, 12 SUBARU IMPREZA, SILVER, SHF |
| 0100 | 2007 | PATROL DIVISION | CENTEX TOWING, INC | 21009 | 09-FEB-2016 | 01.0100.2007.004715. | $250.00 | C#2016-02-00423, 1994 DODGE 3500, BLACK, SHF |
| 0100 | 2007 | PATROL DIVISION | CENTEX TOWING, INC | 21010 | 09-FEB-2016 | 01.0100.2007.004715. | $150.00 | C#2016-02-00423, 20' GOOSE NECK TRAILER, BROWN, SHF |
| 0100 | 2007 | PATROL DIVISION | CENTEX TOWING, INC | 21071 | 15-FEB-2016 | 01.0100.2007.004715. | $110.00 | C#2016-02-00637, 2007 INFINITY G35, SILVER, SHF |
| 0100 | 2007 | PATROL DIVISION | CENTEX TOWING, INC | 21091 | 19-FEB-2016 | 01.0100.2007.004715. | $590.00 | C#2016-02-00877, 07 CHEV TAHOE, TAN, SHF |
| 0100 | 2007 | PATROL DIVISION | CENTEX TOWING, INC | 21126 | 17-FEB-2016 | 01.0100.2007.004715. | $245.00 | C#2016-02-00780, 03 ENCLOSED TRAILER, GRAY, SHF |
| 0100 | 2007 | PATROL DIVISION | CENTEX TOWING, INC | 21128 | 20-FEB-2016 | 01.0100.2007.004715. | $250.00 | C#2016-02-00933, 01 FORD F350, WHITE, SHF |
| 0100 | 2007 | PATROL DIVISION | GT DISTRIBUTORS, INC | 562718 | 02-FEB-2016 | 01.0100.2007.005700. | $1,474.20 | Whelen M4 LED Split Red Blue; See Quote: QTE0089829. SO Contact: Lt. Russell Travis 512-943-1347. Buyboard Contract 432-13.<br><br>S. Hall/J. David/Patrol 512-943-5270 |
| 0100 | 2007 | PATROL DIVISION | GT DISTRIBUTORS, INC | 562718 | 02-FEB-2016 | 01.0100.2007.005700. | $57.96 | Whelen M2 Black Flange. See Quote: QTE0089829. Quotation reflects Buyboard Contract 432-13. SO Contact: Lt. Russell Travis 512-943-1347.<br><br>S. Hall/J. David/Patrol 512-943-5270 |
| 0100 | 2007 | PATROL DIVISION | GT DISTRIBUTORS, INC | 563301 | 08-FEB-2016 | 01.0100.2007.005700. | $20.00 | Freight |
| 0100 | 2007 | PATROL DIVISION | GT DISTRIBUTORS, INC | 563301 | 08-FEB-2016 | 01.0100.2007.005700. | $299.25 | Whelen-4 inch Round Red LED Clear Lens; See Quote: QTE0089829. SO Contact: Lt. Russell Travis 512-943-1347. Buyboard Contract 432-13.<br><br>S. Hall/J. David/Patrol 512-943-5270 |
| 0100 | 2007 | PATROL DIVISION | GT DISTRIBUTORS, INC | 563301 | 08-FEB-2016 | 01.0100.2007.005700. | $308.70 | Whelen-TIR 3-LED-Blue; See Quote: QTE0089829. SO Contact: Lt. Russell Travis 512-943-1347. Buyboard Contract 432-13.<br><br>S. Hall/J. David/Patrol 512-943-5270 |
| 0100 | 2007 | PATROL DIVISION | GT DISTRIBUTORS, INC | 563365 | 09-FEB-2016 | 01.0100.2007.003008. | $205.00 | AG-AML608HNV AMERIGLO INFRA RED 10 PACK |
| 0100 | 2007 | PATROL DIVISION | GT DISTRIBUTORS, INC | 564028 | 12-FEB-2016 | 01.0100.2007.003311. | $239.90 | GOW-70C3/L-BSWS-2XL GOW PRODRY RAINCOAT 2XL REGULAR W/ BLACK/WHITE SHERIFF ADD SNAPS FOR HOOD 1/PONCE /DIAZ |
| 0100 | 2007 | PATROL DIVISION | GT DISTRIBUTORS, INC | 564028 | 12-FEB-2016 | 01.0100.2007.003311. | $0.00 | GOW-PRINT-REF-S GOW PRINT REFLECTIVE SHERIFF ADD REFLECTIVE SHERIFF TO HIVIZ SIDE |
| 0100 | 2007 | PATROL DIVISION | GT DISTRIBUTORS, INC | 564028 | 12-FEB-2016 | 01.0100.2007.003311. | $0.00 | GOW-7YH3/L GERBER RAIN CAP FOR RAINCOAT |
| 0100 | 2007 | PATROL DIVISION | GT DISTRIBUTORS, INC | 564028 | 12-FEB-2016 | 01.0100.2007.003311. | $239.90 | GOW-70C3/L-BSWS-XL GOW-PRO DY RAINCOAT XL REG W/ BLACK/ WHITE SHERIFF ADD SNAPS FOR HOOD 1/SAPIAN /STEFFEN |
| 0100 | 2007 | PATROL DIVISION | GT DISTRIBUTORS, INC | 564074 | 15-FEB-2016 | 01.0100.2007.003311. | $105.70 | 511-64386-092-8R 511 WOMENS STRYKE PANT COLOR STORM W/ FLEX TAC SIZE 8 REG |
| 0100 | 2007 | PATROL DIVISION | GT DISTRIBUTORS, INC | 564087 | 15-FEB-2016 | 01.0100.2007.005700. | $1,094.64 | Whelen-100 W Speaker-Harley; See Quote: QTE0089829. SO Contact: Lt. Russell Travis 512-943-1347. Buyboard Contract 432-13.<br><br>S. Hall/J. David/Patrol 512-943-5270 |
| 0100 | 2007 | PATROL DIVISION | GT DISTRIBUTORS, INC | 564087 | 15-FEB-2016 | 01.0100.2007.005700. | $126.00 | Whelen Rear Crash Bar Mt. for LINZ6; See Quote: QTE0089829. SO Contact: Lt. Russell Travis 512-943-1347. Buyboard Contract 432-13.<br><br>S. Hall/J. David/Patrol 512-943-5270 |

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| 0100 | 2007 | PATROL DIVISION | GT DISTRIBUTORS, INC | 564087 | 15-FEB-2016 | 01.0100.2007.005700. | $220.50 | 5mm, Brake/Tail with Amber Turn Signal; See Quote: QTE0089829. SO Contact: Lt. Russell Travis 512-943-1347 Buyboard Contract 432-13.<br><br>S. Hall/J. David/Patrol 512-943-5270 |
| 0100 | 2007 | PATROL DIVISION | GT DISTRIBUTORS, INC | 564105 | 15-FEB-2016 | 01.0100.2007.005700. | $308.70 | Whelen-TIR3-LED-Red; See Quote: QTE0089829. SO Contact: Lt. Russell Travis 512-943-1347. Buyboard Contract 432-13.<br><br>S. Hall/J. David/Patrol 512-943-5270 |
| 0100 | 2007 | PATROL DIVISION | GT DISTRIBUTORS, INC | 564105 | 15-FEB-2016 | 01.0100.2007.005700. | $299.25 | Whelen-4 inch Round-Blue LED-Clear Lens; See Quote: QTE0089829. SO Contact: Lt. Russell Travis 512-943-1347. Buyboard Contract 432-13.<br><br>S. Hall/J. David/Patrol 512-943-5270 |
| 0100 | 2007 | PATROL DIVISION | L-3 COMMUNICATIONS MOBILE VISION INC | 236302-IN | 05-FEB-2016 | 01.0100.2007.005700. | $13,695.00 | System, Cyclevision 3 with VLP2 Assay, Flashback 3 Digital Video Recorder for new Motorcycles. See Quote #204002760. HGAC Contract #EF04-15. SO Contact: Lt. Russell Travis 512-943-1347.<br><br>S. Hall/J. David/Patrol 512-943-5270 |
| 0100 | 2007 | PATROL DIVISION | L-3 COMMUNICATIONS MOBILE VISION INC | 236302-IN | 05-FEB-2016 | 01.0100.2007.005700. | $150.00 | Shipping & Handling |
| 0100 | 2007 | PATROL DIVISION | L-3 COMMUNICATIONS MOBILE VISION INC | 236622-IN | 12-FEB-2016 | 01.0100.2007.003010. | $30.00 | Shipping & Handling |
| 0100 | 2007 | PATROL DIVISION | L-3 COMMUNICATIONS MOBILE VISION INC | 236622-IN | 12-FEB-2016 | 01.0100.2007.003010. | $1,498.00 | Kit, Indoor AP-802.11n over a or g. Includes antenna, POE injector, POE converter. See quote 204153290. SO contact: Lt. Russell Travis 512-943-1347.<br><br>S. Hall/J. David/Patrol 512-943-5270 |
| 0100 | 2007 | PATROL DIVISION | MILLER UNIFORMS & EMBLEMS INC | 33350 | 12-FEB-2016 | 01.0100.2007.003311. | $253.50 | 8560-04-36-REGULAR BLAUER 4 POCKET WOOL BLEND TROUSERS, MALE, HEM TO 45 1/4 OS CUSTOM: W/ 1/2" BRIGHTER RED STRIPING |
| 0100 | 2007 | PATROL DIVISION | MILLER UNIFORMS & EMBLEMS INC | 33350 | 12-FEB-2016 | 01.0100.2007.003311. | $169.00 | 8560-04-42-REGULAR BLAUER 4 POCKET WOOL BLEND TROUSERS HEM TO 34 INSEAM WITH 1/2" BRIGHTER RED STRIPING. CPT DAVID |
| 0100 | 2007 | PATROL DIVISION | MILLER UNIFORMS & EMBLEMS INC | 33352 | 12-FEB-2016 | 01.0100.2007.003311. | $187.50 | BLAUER #8900 MALE LONG SLEEVE POLY/RAY SILVERTAN SHIRT WITH CONCEALED ZIPPERS SIZE 17.5 X 34/35 WITH DEPT PATCHES BOTH SLEEVES AND 7 SERVICE STRIPES (LT. GRIPENTROG) |
| 0100 | 2007 | PATROL DIVISION | MILLER UNIFORMS & EMBLEMS INC | 33352 | 12-FEB-2016 | 01.0100.2007.003311. | $169.50 | BLAUER #8910 MALE SHORT SLEEVE POLY/RAY SILVERTAN SHIRT WITH CONCEALED ZIPPERS SIZE LARGE WITH DEPT PATCHES BOTH SLEEVES (LT. GRIPENTROG) |
| 0100 | 2007 | PATROL DIVISION | MILLER UNIFORMS & EMBLEMS INC | 33352 | 12-FEB-2016 | 01.0100.2007.003311. | $169.50 | BLAUER #8910 MALE SHORT SLEEVE SHIRT SILVERTAN SIZE MEDIUM WITH DEPT PATCHES BOTH SLEEVES (SGT KENNEDY) |
| 0100 | 2007 | PATROL DIVISION | ML FIREARMS LLC | 3 | 21-AUG-2015 | 01.0100.2007.003008. | $277.50 | PMAGS MAGPUL PMAG MOE 5.56 30RD BLK |
| 0100 | 2007 | PATROL DIVISION | OFFICE DEPOT, INC | 822240719001 | 04-FEB-2016 | 01.0100.2007.003100. | $138.06 | Office Supplies Blanket for Patrol<br><br>TCPN# R141703<br><br>S. Hall/M. Gleason/Patrol 512-943-5270 |
| 0100 | 2007 | PATROL DIVISION | OFFICE DEPOT, INC | 822241849001 | 04-FEB-2016 | 01.0100.2007.003100. | $169.00 | Office Supplies Blanket for Patrol<br><br>TCPN# R141703<br><br>S. Hall/M. Gleason/Patrol 512-943-5270 |

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| 0100 | 2007 | PATROL DIVISION | OFFICE DEPOT, INC | 822241850001 | 05-FEB-2016 | 01.0100.2007.003100. | $120.80 | Office Supplies Blanket for Patrol<br><br>TCPN# R141703<br><br>S. Hall/M. Gleason/Patrol 512-943-5270 |
| 0100 | 2007 | PATROL DIVISION | PUBLIC AGENCY TRAINING COUNCIL | 203923 | 15-FEB-2016 | 01.0100.2007.004232. | $295.00 | SEM ID#13966, JUL 18-19/16, ANDREW PEREZ, SHF |
| 0100 | 2007 | PATROL DIVISION | RANDY'S WRECKER SERVICE | 21665 | 15-FEB-2016 | 01.0100.2007.004715. | $185.00 | C#2016-02-00665, LARK CAMPER, WHT, SHF |
| 0100 | 2007 | PATROL DIVISION | RAY ALLEN MANUFACTURING LLC | 328004 | 05-FEB-2016 | 01.0100.2007.003008. | $19.98 | Police Work Dog Sign-See Quote#328004. SO Contact: Sgt. Randy Batten.<br><br>S. Hall/J. David/Patrol 512-943-5270 |
| 0100 | 2007 | PATROL DIVISION | RAY ALLEN MANUFACTURING LLC | 328004 | 05-FEB-2016 | 01.0100.2007.003008. | $79.99 | Opportunity Harness Gray-See Quote #328004. SO Contact: Sgt. Randy Batten.<br><br>S. Hall/J. David/Patrol 512-943-5270 |
| 0100 | 2007 | PATROL DIVISION | RAY ALLEN MANUFACTURING LLC | 328004 | 05-FEB-2016 | 01.0100.2007.003008. | $33.99 | Narc Bags Pack Cloth Lg/Set 6-See Quote:328004. SO Contact: Sgt. Randy Batten.<br><br>S. Hall/J. David/Patrol 512-943-5270 |
| 0100 | 2007 | PATROL DIVISION | RAY ALLEN MANUFACTURING LLC | 328004 | 05-FEB-2016 | 01.0100.2007.003008. | $38.99 | Nylon ID Collar w/handle Gray-See Quote #328004. SO Contact: Sgt. Randy Batten.<br><br>S. Hall/J. David/Patrol 512-943-5270 |
| 0100 | 2007 | PATROL DIVISION | RAY ALLEN MANUFACTURING LLC | 328004 | 05-FEB-2016 | 01.0100.2007.003008. | $39.99 | 3.25MM S/S Black Pinch Collar-See Quote #328004. SO Contact: Sgt. Randy Batten.<br><br>S. Hall/J. David/Patrol 512-943-5270 |
| 0100 | 2007 | PATROL DIVISION | RAY ALLEN MANUFACTURING LLC | 328004 | 05-FEB-2016 | 01.0100.2007.003008. | $26.99 | Buddy Bowl Black-1/2 gal. See Quote #328004. SO Contact: Sgt. Randy Batten<br><br>S. Hall/J. David/Patrol 512-943-5270 |
| 0100 | 2007 | PATROL DIVISION | RAY ALLEN MANUFACTURING LLC | 328004 | 05-FEB-2016 | 01.0100.2007.003008. | $21.99 | RAM Tech LA Lead 6'x3/4"-See Quote #328004. SO Contact: Sgt. Randy Batten<br><br>S. Hall/J. David/Patrol 512-943-5270 |
| 0100 | 2007 | PATROL DIVISION | RAY ALLEN MANUFACTURING LLC | 328004 | 05-FEB-2016 | 01.0100.2007.003008. | $64.87 | Embroidered Sheriff K9 Patch Gray-See Quote #328004. SO Contact: Sgt. Randy Batten.<br><br>S. Hall/J. David/Patrol 512-943-5270 |
| 0100 | 2007 | PATROL DIVISION | RAY ALLEN MANUFACTURING LLC | 328004 | 05-FEB-2016 | 01.0100.2007.003008. | $379.96 | Core Harness Black-See Quote #328004. SO Contact: Sgt. Randy Batten.<br><br>S. Hall/J. David/Patrol 512-943-5270 |
| 0100 | 2007 | PATROL DIVISION | RAY ALLEN MANUFACTURING LLC | 328004 | 05-FEB-2016 | 01.0100.2007.003008. | $20.99 | Ram Tech LA Lead 10'x1/2"-See Quote #328004. SO Contact: Sgt. Randy Batten<br><br>S. Hall/J. David/Patrol 512-943-5270 |
| 0100 | 2007 | PATROL DIVISION | RAY ALLEN MANUFACTURING LLC | 328004 | 05-FEB-2016 | 01.0100.2007.003008. | $99.90 | Kong Blue-Large-See Quote #328004. SO Contact: Sgt. Randy Batten.<br><br>S. Hall/J. David/Patrol 512-943-5270 |
| 0100 | 2007 | PATROL DIVISION | RAY ALLEN MANUFACTURING LLC | 328004 | 05-FEB-2016 | 01.0100.2007.003008. | $39.99 | 1" Nylon Collar with Cobra Buckle Black-See Quote #328004. SO Contact: Sgt. Randy Batten.<br><br>S. Hall/J. David/Patrol 512-943-5270 |

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| 0100 | 2007 | PATROL DIVISION | RAY ALLEN MANUFACTURING LLC | 328004 | 05-FEB-2016 | 01.0100.2007.003008. | $51.96 | Extreme Kong/LG (BK) 2 3/4 x 4 in. See Quote #328004. SO Contact: Sgt. Randy Batten.<br><br>S. Hall/J. David/Patrol 512-943-5270 |
| 0100 | 2007 | PATROL DIVISION | RAY ALLEN MANUFACTURING LLC | 328004 | 05-FEB-2016 | 01.0100.2007.003008. | $49.58 | Shipping Charges |
| 0100 | 2007 | PATROL DIVISION | SAFEGUARD BUSINESS SYSTEMS, INC | 31252915 | 03-FEB-2016 | 01.0100.2007.004350. | $36.00 | BUSINESS CARDS FOR LIEUTENANT CRAIG GRIPENTROG<br>500 CARDS FOR $36.00 |
| 0100 | 2007 | PATROL DIVISION | SAFEGUARD BUSINESS SYSTEMS, INC | 31252915 | 03-FEB-2016 | 01.0100.2007.004350. | $36.00 | BUSINESS CARDS FOR DEPUTY MATHEW SMITH<br>500 CARDS FOR $36.00<br><br>PATROL/DAVID/512-260-4244<br><br>*** MATHEW WITH ONLY 1 T *** |
| 0100 | 2007 | PATROL DIVISION | SOUTHERN COMPUTER WAREHOUSE | 318994 | 05-FEB-2016 | 01.0100.2007.003010. | $820.13 | HP LaserJet Enterprise M605n Printer for the Patrol Room. See Doc#1118904. Ship to ITS/Bill to Sheriff's Office. HP DIR-TSO-2538.<br><br>S. Hall/J. David/Patrol 512-943-5270 |
| 0100 | 2007 | PATROL DIVISION | SUDDENLINK COMMUNICATIONS | MAR 16;SHF | 24-FEB-2016 | 01.0100.2007.004623. | $54.60 | Blanket for Suddenlink Communications for FY 2015/2016 ($53.51 x 11=$588.61).<br><br>S. Hall/M. Gleason/Patrol 512-943-5270. |
| 0100 | 2007 | PATROL DIVISION | TASER INTERNATIONAL | SI1428185 | 11-FEB-2016 | 01.0100.2007.003008. | $8,782.20 | ITEM # 11003, HANDLE, YELLOW, CLASS III, X26P |
| 0100 | 2007 | PATROL DIVISION | TASER INTERNATIONAL | SI1428185 | 11-FEB-2016 | 01.0100.2007.003008. | $520.10 | ITEM # 11501, HOLSTER, BLACKHAWK, RIGHT, X26P |
| 0100 | 2007 | PATROL DIVISION | TASER INTERNATIONAL | SI1428185 | 11-FEB-2016 | 01.0100.2007.003008. | $2,694.68 | ITEM # 44203, CARTRIDGE- 25' HYBRID |
| 0100 | 2007 | PATROL DIVISION | TASER INTERNATIONAL | SI1428185 | 11-FEB-2016 | 01.0100.2007.003008. | $2,394.45 | ITEM # 22012, TPPM, BATTERY PACK, TACTICAL, PINKY EXTENDER, X2/X26P |
| 0100 | 2007 | PATROL DIVISION | TASER INTERNATIONAL | SI1428185 | 11-FEB-2016 | 01.0100.2007.003008. | $933.90 | ITEM # 11010, XPPM, BATTERY PACK, X26P |
| 0100 | 2007 | PATROL DIVISION | TRAVIS CTY CLERK | 16-000258 | 05-FEB-2016 | 01.0100.2007.004703. | $424.00 | C#C-1-MH-16-000258, FEB 5/16, SKP, SHF |
| 0100 | 2007 | PATROL DIVISION | TRAVIS CTY CLERK | 16-000266 | 12-FEB-2016 | 01.0100.2007.004703. | $449.00 | C#C-1-MH-16-000266, FEB 8/16, MC, SHF |
| Dept Total | | | | | | | $43,586.29 | |
| 0100 | 2008 | CRIMINAL INVESTIGATION DIVISION | B & H PHOTO VIDEO PRO AUDIO | 106164333 | 14-JAN-2016 | 01.0100.2008.003008. | $1,046.95 | Nikon D550 DSLR Camera w/18-140mm Lens (red)<br>Includes: Ruggard Commando 25 DSLR Shoulder Bag<br>& SanDisk 16GB Ultra UHS-I SDHC Memory Card (Class 10)<br>item #: NID5501814R<br>qty: 1<br>$996.95<br>MJohnson / PHughey<br>512 943 1313 |
| 0100 | 2008 | CRIMINAL INVESTIGATION DIVISION | B & H PHOTO VIDEO PRO AUDIO | 106164333 | 14-JAN-2016 | 01.0100.2008.003008. | $41.94 | Nikon EN-El 14A Rechargeable Li-Ion<br>Battery for Select Nikon Cameras<br>item #: NIENEL14A<br>qty: 1<br>$41.94 |
| 0100 | 2008 | CRIMINAL INVESTIGATION DIVISION | B & H PHOTO VIDEO PRO AUDIO | 106164333 | 14-JAN-2016 | 01.0100.2008.003008. | $96.90 | Hoya 67mm Multicoated Close-up Lens Set<br>item #: HOCUSMC67<br>qty: 1<br>$96.90 |

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| 0100 | 2008 | CRIMINAL INVESTIGATION DIVISION | B & H PHOTO VIDEO PRO AUDIO | 106164333 | 14-JAN-2016 | 01.0100.2008.003008. | $246.95 | Nikon SB-500 AF Speedlight<br>item #: NISB500<br>qty: 1<br>$246.95 |
| 0100 | 2008 | CRIMINAL INVESTIGATION DIVISION | B & H PHOTO VIDEO PRO AUDIO | 106164333 | 14-JAN-2016 | 01.0100.2008.003008. | $37.90 | Format Hitech 67mm Orange 21 Glass Filter<br>for Black and White Film<br>item #: FO2167<br>qty: 1<br>$72.00 |
| 0100 | 2008 | CRIMINAL INVESTIGATION DIVISION | B & H PHOTO VIDEO PRO AUDIO | 106164333 | 14-JAN-2016 | 01.0100.2008.003008. | $516.95 | Nikon AF Micro-NIKKOR 60mm f/28.D Lens<br>item #: NI6028DMAF<br>qty: 1<br>$516.95 |
| 0100 | 2008 | CRIMINAL INVESTIGATION DIVISION | B & H PHOTO VIDEO PRO AUDIO | 106961100 | 04-FEB-2016 | 01.0100.2008.003008. | -$246.95 | PO 159548, RETURN SPEEDLIGHT, INV#106164333, SHF |
| 0100 | 2008 | CRIMINAL INVESTIGATION DIVISION | B & H PHOTO VIDEO PRO AUDIO | 107105790 | 08-FEB-2016 | 01.0100.2008.003008. | $225.00 | PO 159548, CAMERA FLS NIKO/FREE DIFFUSER, SHF |
| 0100 | 2008 | CRIMINAL INVESTIGATION DIVISION | CAPITOL SCIENTIFIC, INC | CAP127264 | 09-FEB-2016 | 01.0100.2008.003530. | $306.84 | CapitolBrand Petroleum Ether<br>ACS Reagent Grade, 4L<br>Item #: CB-P1924-4L<br>qty: 2<br>$153.42/ea<br>Quote #: 14686<br><br>MJohnson / PHughey<br>512.943.1313 |
| 0100 | 2008 | CRIMINAL INVESTIGATION DIVISION | CAPITOL SCIENTIFIC, INC | CAP127264 | 09-FEB-2016 | 01.0100.2008.003530. | $90.00 | JT Baker 4L Acetone, CMOS Grade<br>item #: JTB-9005-05<br>qty: 2<br>$45.00/ea |
| 0100 | 2008 | CRIMINAL INVESTIGATION DIVISION | LONGHORN OFFICE PRODUCTS INC | 335439-0 | 04-FEB-2016 | 01.0100.2008.003005. | $225.00 | Office Star High Back<br>Mesh Chair w/seat slider<br>Stock #: MI2502-30<br>$225.00<br><br>MJohnson / PHughey<br>512.943.1313 |
| 0100 | 2008 | CRIMINAL INVESTIGATION DIVISION | OFFICE DEPOT, INC | 822726576001 | 09-FEB-2016 | 01.0100.2008.003100. | $41.22 | Blanket PR for Office Supplies<br><br>MJohnson / PHughey<br>512.943.1313 |
| 0100 | 2008 | CRIMINAL INVESTIGATION DIVISION | SILICON FORENSICS | 107358 | 04-FEB-2016 | 01.0100.2008.005740. | $7,545.00 | SiForce One Forensic Workstation - Tower Chassis<br>Acquire and image data from digital media,<br>save forensically sound images and examine<br>those images on one machine<br>$7,845.00-$300.00 (LE Discount)<br>= $7,545.00<br>MJohnson / PHughey<br>512.943.1313 |
| 0100 | 2008 | CRIMINAL INVESTIGATION DIVISION | SILICON FORENSICS | 107358 | 04-FEB-2016 | 01.0100.2008.005740. | $160.00 | Shipping |

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| 0100 | 2008 | CRIMINAL INVESTIGATION DIVISION | SUDDENLINK COMMUNICATIONS | MAR 16;SHF | 24-FEB-2016 | 01.0100.2008.004210. | $74.95 | Blanket PR<br>Suddenlink Communications for<br>internet undercover computer<br>Dedicated secure internet for forensic computer<br>($75.00/mo x11 mo = $825.00)<br><br>MJohnson / PHughey<br>512.943.1313 |
| Dept Total | | | | | | | $10,408.65 | |
| 0100 | 2009 | SUPPORT SERVICES DIVISION | Bomer, Kelli M | 02/12/16 | 12-FEB-2016 | 01.0100.2009.004232. | $180.00 | JAN 18-22/16, EXP REIMB, SHF |
| 0100 | 2009 | SUPPORT SERVICES DIVISION | FEDERAL EXPRESS CORP | 5-332-23318 | 25-FEB-2016 | 01.0100.2009.004212. | $4.16 | POSTAGE, SHF |
| 0100 | 2009 | SUPPORT SERVICES DIVISION | GT DISTRIBUTORS, INC | 564279 | 16-FEB-2016 | 01.0100.2009.003004. | $1,510.31 | Federal Cartridge-12ga Top Gun Shotshells FC-TGL-1275 |
| 0100 | 2009 | SUPPORT SERVICES DIVISION | JONAH WATER SPECIAL UTILITY DISTRICT | FEB 16/4709 | 19-FEB-2016 | 01.0100.2009.004511. | $36.57 | JAN 11-FEB 10/16, RANGE, SHF |
| 0100 | 2009 | SUPPORT SERVICES DIVISION | KYOCERA DOCUMENT SOLUTIONS AME | 64344323 | 14-FEB-2016 | 01.0100.2009.004621. | $228.25 | Blanket 10/1/15 to 09/30/15<br>Copystar CS4501 (Warrants)<br>$228.25 per month x 12 = $2739.00<br><br>DIR SDD 1664 |
| 0100 | 2009 | SUPPORT SERVICES DIVISION | NATIONAL SAFETY COUNCIL | 1386237 | 25-JAN-2016 | 01.0100.2009.003900. | $450.00 | RENEWAL, THRU APR 30/17, JAMES CARMONA, SHF |
| Dept Total | | | | | | | $2,409.29 | |
| 0100 | 3001 | ACADEMY | ARAMARK CORRECTIONAL SERVICES | 200354300-000053 | 24-FEB-2016 | 01.0100.3001.003306. | $1,594.58 | PO 158509, FEB 24/16, MEALS, JUV |
| Dept Total | | | | | | | $1,594.58 | |
| 0100 | 3002 | DETENTION | ARAMARK CORRECTIONAL SERVICES | 200354300-000053 | 24-FEB-2016 | 01.0100.3002.003306. | $3,385.88 | PO 158509, FEB 24/16, MEALS, JUV |
| Dept Total | | | | | | | $3,385.88 | |
| 0100 | 3003 | TRIAD | ARAMARK CORRECTIONAL SERVICES | 200354300-000053 | 24-FEB-2016 | 01.0100.3003.003306. | $1,411.21 | PO 158509, FEB 24/16, MEALS, JUV |
| Dept Total | | | | | | | $1,411.21 | |
| 0100 | 3101 | BERRY SPRINGS PK & PRESERVE | JONAH WATER SPECIAL UTILITY DISTRICT | FEB 16/6800 | 19-FEB-2016 | 01.0100.3101.004430. | $104.29 | JAN 11-FEB 10/16, BSP |
| Dept Total | | | | | | | $104.29 | |
| 0100 | 3104 | BLACKLAND CO PARK | JONAH WATER SPECIAL UTILITY DISTRICT | FEB 16/3568 | 19-FEB-2016 | 01.0100.3104.004430. | $41.65 | JAN 11-FEB 10/16, BLP |
| Dept Total | | | | | | | $41.65 | |
| 0200 | 0000 | Default | LARRY, URSULA AND MORGAN MELDE | 1033 | 17-FEB-2016 | 01.0200.0000.370105. | $15.00 | CK#1033, PLAT FEE REFUND, R&B |
| Dept Total | | | | | | | $15.00 | |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | AT&T MOBILITY | 287230613445X02272016 | 19-FEB-2016 | 01.0200.0210.003109. | $38.49 | JAN 30-FEB 19/16, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CITY OF TAYLOR | FEB 16/108 | 26-FEB-2016 | 01.0200.0210.004430. | $171.55 | JAN 19-FEB 16/16, R&B |

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| 0200 | 0210 | UNIFIED ROAD SYSTEM | COBB, FENDLEY & ASSOCIATES, INC | 252171 | 29-JAN-2016 | 01.0200.0210.004100. | $1,445.00 | ON CALL UTILITY & RELOCATION SERVICES. THIS IS A SUPPLEMENTAL WAY TO EXTEND THE TIME ONLY DOLLAR AMOUNT IS THE BALANCE FROM ORIGINAL PO # 156083. WA NO. 1<br>PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | DIAMOND SURVEYING, INC | 2016-40 | 18-FEB-2016 | 01.0200.0210.004150. | $1,970.00 | SURVEYING SERVICES FOR CR 202 WA 1 APPROVED BY THE JUDGE ON 8/18/15<br>PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | DLT SOLUTIONS | SI315315 | 23-FEB-2016 | 01.0200.0210.004505. | $513.06 | AUTOCAD LT 2016 SUBSCRIPTION RENEWAL- 1 YR<br>PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | DLT SOLUTIONS | SI315315 | 23-FEB-2016 | 01.0200.0210.004505. | $6,278.22 | AUTODESK INFRASTRUCTURE DESIGN SUITE PREMIUM 2016 SUBSCRIPTION RENEWAL-1 YR |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | G & K SERVICES | 1062740428 | 11-FEB-2016 | 01.0200.0210.003311. | $414.24 | BLANKET FOR UNIFORM RENTAL<br>PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | G & K SERVICES | 1062740429 | 11-FEB-2016 | 01.0200.0210.003318. | $52.64 | BLANKET FOR JANITORIAL SUPPLIES<br>PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | G & K SERVICES | 1062744619 | 18-FEB-2016 | 01.0200.0210.003311. | $418.51 | BLANKET FOR UNIFORM RENTAL<br>PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | G & K SERVICES | 1062744620 | 18-FEB-2016 | 01.0200.0210.003318. | $52.64 | BLANKET FOR JANITORIAL SUPPLIES<br>PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | G4 SPATIAL TECHNOLOGIES LLC | 56823 | 18-FEB-2016 | 01.0200.0210.003109. | $75.00 | LASERLINE DETECTOR BRACKET |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | G4 SPATIAL TECHNOLOGIES LLC | 56823 | 18-FEB-2016 | 01.0200.0210.003109. | $220.00 | 10FT DE ROD 10THS LASER (LENKER) |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | G4 SPATIAL TECHNOLOGIES LLC | 56823 | 18-FEB-2016 | 01.0200.0210.003109. | $795.00 | TOPCON RL-H4C CONSTR LASER 2600 FT<br>PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | G4 SPATIAL TECHNOLOGIES LLC | 56823 | 18-FEB-2016 | 01.0200.0210.003109. | $195.00 | 10FT DE ROD 10THS ALUMINUM (LENKER) |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9026137043 | 15-FEB-2016 | 01.0200.0210.003102. | $133.20 | NEOPRENE UNINSULATED GLOVES-LARGE |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9026137043 | 15-FEB-2016 | 01.0200.0210.003102. | $17.80 | MSA FULL BRIM HARD HAT, WHITE, 4 PT RATCHET |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9026137043 | 15-FEB-2016 | 01.0200.0210.003102. | $252.20 | UVEX GENESIS BLACK FRAME ESPRESSO LENS GLASSES |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9026137043 | 15-FEB-2016 | 01.0200.0210.003102. | $164.00 | UVEX ASTROSPEC PATRIOT FRAME GRAY LENS GLASSES |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9026137043 | 15-FEB-2016 | 01.0200.0210.003102. | $617.76 | TILLMAN LEATHER MECHANICS GLOVES L |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9026137043 | 15-FEB-2016 | 01.0200.0210.003102. | $617.76 | TILLMAN LEATHER MECHANICS GLOVES XL |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9026137043 | 15-FEB-2016 | 01.0200.0210.003102. | $180.50 | RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN LARGE<br>TXMAS CONTRACT 2-539030<br>PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | INDUSTRIAL ASPHALT LLC | 65301 | 09-FEB-2016 | 01.0200.0210.003551. | $785.76 | FLEXIBLE BASE, TX DOT ITEM 247, TYPE A, GRADE 1, BID ITEM 1 FOR STOCK<br>BID# 14IFB00231<br>PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | INDUSTRIAL ASPHALT LLC | 65302 | 09-FEB-2016 | 01.0200.0210.003551. | $68.09 | FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1 BID ITEM 1 FOR STOCK, 14IFB00231<br>PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | INDUSTRIAL ASPHALT LLC | 65694 | 16-FEB-2016 | 01.0200.0210.003551. | $3,014.55 | FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1 BID ITEM 1 FOR STOCK, 14IFB00231<br>PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | INDUSTRIAL ASPHALT LLC | 65694 | 16-FEB-2016 | 01.0200.0210.003551. | $0.04 | PO 159849, FLEXIBLE BASE, FOR STOCK, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | INDUSTRIAL ASPHALT LLC | 65695 | 16-FEB-2016 | 01.0200.0210.003597. | $0.23 | PO 159582, FLEXIBLE BASE, FOR CR 422, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | INDUSTRIAL ASPHALT LLC | 65695 | 16-FEB-2016 | 01.0200.0210.003597. | $22,349.15 | FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1 BID ITEM #1 CR 422, BID 14IFB00231<br>PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | JUNIOR'S KING DADDY ICE | 86150 | 19-FEB-2016 | 01.0200.0210.003110. | $290.80 | BLANKET FOR ICE FY2016 |

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|---|---|---|---|---|---|---|---|---|
| 0200 | 0210 | UNIFIED ROAD SYSTEM | JUNIOR'S KING DADDY ICE | 86150 | 19-FEB-2016 | 01.0200.0210.003110. | $234.00 | BLANKET FOR ICE<br>PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | OFFICE DEPOT, INC | 821270521001 | 01-FEB-2016 | 01.0200.0210.003010. | $77.40 | BLANKET FOR COMPUTER EQUIPMENT<br>PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | OFFICE DEPOT, INC | 821603138001 | 02-FEB-2016 | 01.0200.0210.003005. | $197.99 | PO 159545, CHAIR, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | OFFICE DEPOT, INC | 822039958001 | 03-FEB-2016 | 01.0200.0210.003010. | $100.76 | BLANKET FOR COMPUTER EQUIPMENT<br>PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | OFFICE DEPOT, INC | 822962244001 | 09-FEB-2016 | 01.0200.0210.003100. | $52.88 | BLANKET FOR OFFICE SUPPLIES<br>PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | ON SITE SERVICES | 281320;R&B | 31-JAN-2016 | 01.0200.0210.004705. | $90.00 | PRE-EMPLOYMENT, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | PEDERNALES ELECTRIC COOPERATIVE, INC | FEB 16/3791 | 24-FEB-2016 | 01.0200.0210.004430. | $44.19 | JAN 22-FEB 22/16, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | Pohlmeyer, Lisa E | 02/18/16 | 18-FEB-2016 | 01.0200.0210.004232. | $376.93 | FEB 16-17/16, EXP REIMB, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | SAFEGUARD BUSINESS SYSTEMS, INC | 31289067 | 20-FEB-2016 | 01.0200.0210.004350. | $40.00 | BLANKET FOR PRINTED MATERIALS<br>PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | STATEWIDE MATERIALS TRANSPORT LTD | SMT157274 | 17-FEB-2016 | 01.0200.0210.003597. | $7,527.25 | HAULING 49 MILES @ $0.18 FOR 6,000 TONS=$52,920.00 FOR CR 422<br>PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | STATEWIDE MATERIALS TRANSPORT LTD | SMT157275 | 17-FEB-2016 | 01.0200.0210.003597. | $9,888.54 | HAULING 49 MILES @ $0.18 FOR 6,000 TONS=$52,920.00 FOR CR 422<br>PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | STATEWIDE MATERIALS TRANSPORT LTD | SMT157276 | 17-FEB-2016 | 01.0200.0210.003597. | $9,844.88 | HAULING 49 MILES @ $0.18 FOR 6,000 TONS=$52,920.00 FOR CR 422<br>PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | STATEWIDE MATERIALS TRANSPORT LTD | SMT157277 | 17-FEB-2016 | 01.0200.0210.003597. | $10,285.88 | HAULING 49 MILES @ $0.18 FOR 6,000 TONS=$52,920.00 FOR CR 422<br>PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0200.0210.002050. | $2,001.28 | WORKERS COMP |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | TEXAS MEDCLINIC | 136758 | 04-FEB-2016 | 01.0200.0210.004705. | $63.00 | DRUG TEST, SCREENING PHYSICAL, R&B |
| Dept Total | | | | | | | $81,956.17 | |
| 0313 | 0313 | WM-CITY OF HUTTO & HUTTO ISD | CITY OF HUTTO | 02/19/16 | 19-FEB-2016 | 01.0313.0313.004603. | $360,000.00 | REIMBURSE RESTORATION HUTTO COOP, HUTTO |
| Dept Total | | | | | | | $360,000.00 | |
| 0350 | 0680 | LAW LIBRARY | STATE BAR OF TEXAS | 305687 | 13-JAN-2016 | 01.0350.0680.003030. | $93.75 | TX PJC-FAMILY & PROBATE '16 (1), LAW LIB |
| 0350 | 0680 | LAW LIBRARY | STATE BAR OF TEXAS | 306354 | 13-JAN-2016 | 01.0350.0680.003030. | $93.75 | BOOKS FOR LAW LIBRARY |
| 0350 | 0680 | LAW LIBRARY | WEST GROUP | 6103866630 | 15-OCT-2015 | 01.0350.0680.003030. | $64.00 | BOOKS FOR LAW LIBRARY |
| 0350 | 0680 | LAW LIBRARY | WEST GROUP | 6106037315 | 01-FEB-2016 | 01.0350.0680.003030. | $1,171.90 | BOOKS FOR LAW LIBRARY |
| 0350 | 0680 | LAW LIBRARY | WEST GROUP | 6106037316 | 01-FEB-2016 | 01.0350.0680.003030. | $266.30 | BOOKS FOR LAW LIBRARY |
| 0350 | 0680 | LAW LIBRARY | WEST GROUP | 6106216945 | 04-FEB-2016 | 01.0350.0680.003030. | $154.00 | BOOKS FOR LAW LIBRARY |
| 0350 | 0680 | LAW LIBRARY | WEST GROUP | 833386546 | 31-JAN-2016 | 01.0350.0680.003030. | $1,463.00 | BOOKS FOR LAW LIBRARY |
| Dept Total | | | | | | | $3,306.70 | |
| 0355 | 0355 | COURT REPORTER SERVICE | NANCY A URBANOWICZ | 2016-08-1 | 19-FEB-2016 | 01.0355.0355.004135. | $582.00 | FEB 2, 16 & 19/16, HALF DAYS, SUB COURT REPORTING, 395TH |
| 0355 | 0355 | COURT REPORTER SERVICE | PAULA K STONE | 02/10/16;395TH | 10-FEB-2016 | 01.0355.0355.004135. | $776.00 | FEB 3 & 10/16, COURT REPORTING, 395TH |
| 0355 | 0355 | COURT REPORTER SERVICE | TERESA B HALL | 02/16/16;26TH | 16-FEB-2016 | 01.0355.0355.004135. | $189.00 | FEB 12/16, HALF DAY, COURT REPORTING, 26TH |
| Dept Total | | | | | | | $1,547.00 | |
| 0360 | 0360 | COURTHOUSE SECURITY | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0360.0360.002050. | $56.74 | WORKERS COMP |

## Fund Requirements Report
## Through Disbursement Date: 08-MAR-2016

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|---|---|---|---|---|---|---|---|---|
| Dept Total | | | | | | | $56.74 | |
| 0367 | 0367 | JP #3 TRUANCY PROGRAM | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0367.0367.002050. | $1.57 | WORKERS COMP |
| Dept Total | | | | | | | $1.57 | |
| 0368 | 0368 | JP #2 TRUANCY PROGRAM | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0368.0368.002050. | $1.65 | WORKERS COMP |
| Dept Total | | | | | | | $1.65 | |
| 0372 | 0451 | J.P. PRECINCT 1 | SHI INTERNATIONAL CORP | GB00181409 | 12-JAN-2016 | 01.0372.0451.003011. | $1,489.00 | OFFICE365 PLAN G3 (10), SOFTWARE, JP#1 |
| Dept Total | | | | | | | $1,489.00 | |
| 0372 | 0452 | J.P. PRECINCT 2 | CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC | 02/29/16;JP2 | 29-FEB-2016 | 01.0372.0452.004232. | $400.00 | 2016 CTJPCA CONF REG (10), MAR 30/16, JP#2 |
| 0372 | 0452 | J.P. PRECINCT 2 | OFFICE DEPOT, INC | 821919204001 | 03-FEB-2016 | 01.0372.0452.003100. | $251.08 | Black Toner Cartridge |
| 0372 | 0452 | J.P. PRECINCT 2 | OFFICE DEPOT, INC | 821919204001 | 03-FEB-2016 | 01.0372.0452.003100. | $457.04 | Cyan Toner Cartridge |
| 0372 | 0452 | J.P. PRECINCT 2 | OFFICE DEPOT, INC | 821919204001 | 03-FEB-2016 | 01.0372.0452.003100. | $685.56 | Magenta Toner Cartridge |
| 0372 | 0452 | J.P. PRECINCT 2 | OFFICE DEPOT, INC | 821919204001 | 03-FEB-2016 | 01.0372.0452.003100. | $457.04 | Yellow Toner Cartridge |
| Dept Total | | | | | | | $2,250.72 | |
| 0372 | 0453 | J.P. PRECINCT 3 | ICAUGHT INCORPORATED | 20160123 | 15-FEB-2016 | 01.0372.0453.004500. | $8,136.00 | Fujitsu ScanCare Next Business Day (NBD) Post Warranty for fi-6670 for One (1) Year, Fujitsu ScanCare Post-Warranty-Extended service agreement-parts and labor, consumables (rollers and cleaning kit), training and Preventative Maintenance |
| 0372 | 0453 | J.P. PRECINCT 3 | V QUEST OFFICE MACHINES & SUPPLIES | 93292 | 17-FEB-2016 | 01.0372.0453.003100. | $1,162.10 | General Computer Accessories & Ink Cartridges, |
| Dept Total | | | | | | | $9,298.10 | |
| 0372 | 0454 | J.P. PRECINCT 4 | VERIZON WIRELESS | 9760301777 | 10-FEB-2016 | 01.0372.0454.004210. | $37.99 | JAN 1-FEB 19/16, JP#4 |
| Dept Total | | | | | | | $37.99 | |
| 0373 | 0373 | JP #1 TRUANCY PROGRAM | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0373.0373.002050. | $0.88 | WORKERS COMP |
| Dept Total | | | | | | | $0.88 | |
| 0384 | 0384 | RCDS ARCHIVE FUND - CO CLERK | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0384.0384.002050. | $8.81 | WORKERS COMP |
| Dept Total | | | | | | | $8.81 | |
| 0385 | 0385 | RCDS MGMT AND PRSRV - CO CLRK | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0385.0385.002050. | $19.29 | WORKERS COMP |
| Dept Total | | | | | | | $19.29 | |
| 0390 | 0390 | RCDS MGMT AND PRSRV - CO WIDE | SHRED IT USA LLC | 9409308388 | 04-FEB-2016 | 01.0390.0390.004100. | $42.60 | Shredding services for 11/12/2015 to Sept 30, 2016 |
| 0390 | 0390 | RCDS MGMT AND PRSRV - CO WIDE | SHRED IT USA LLC | 9409378621 | 10-FEB-2016 | 01.0390.0390.004100. | $42.60 | Shredding services for 11/12/2015 to Sept 30, 2016 |
| 0390 | 0390 | RCDS MGMT AND PRSRV - CO WIDE | SHRED IT USA LLC | 9409399633 | 11-FEB-2016 | 01.0390.0390.004100. | $42.60 | Shredding services for 11/12/2015 to Sept 30, 2016 |
| Dept Total | | | | | | | $127.80 | |
| 0399 | 0000 | Default | TEXAS COMPTROLLER OF PUBLIC ACCOUNTS | 02/29/16;CVAF | 29-FEB-2016 | 01.0399.0000.208310. | $486.99 | MONTH END FEB 29/16, COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUND |
| Dept Total | | | | | | | $486.99 | |

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|---|---|---|---|---|---|---|---|---|
| 0410 | 0411 | SO-JUSTICE | FEED STORE | 35015 | 08-FEB-2016 | 01.0410.0411.003104. | $42.24 | 2nd Quarter Jan/Feb/March 2016<br>K-9<br><br>"Dozer" - Det. Ellison<br>"Axel" - Dep. Ortiz<br>"Chico" - Sgt. Batten<br>"Harry" - Dep Barner<br>"Nemo" - Dep. Dirner<br>"Rody" - Dep. Bennett |
| 0410 | 0411 | SO-JUSTICE | FEED STORE | 35018 | 08-FEB-2016 | 01.0410.0411.003104. | $54.03 | 2nd Quarter Jan/Feb/March 2016<br>K-9<br><br>"Dozer" - Det. Ellison<br>"Axel" - Dep. Ortiz<br>"Chico" - Sgt. Batten<br>"Harry" - Dep Barner<br>"Nemo" - Dep. Dirner<br>"Rody" - Dep. Bennett |
| 0410 | 0411 | SO-JUSTICE | FEED STORE | 35072 | 22-FEB-2016 | 01.0410.0411.003104. | $87.68 | 2nd Quarter Jan/Feb/March 2016<br>K-9<br><br>"Dozer" - Det. Ellison<br>"Axel" - Dep. Ortiz<br>"Chico" - Sgt. Batten<br>"Harry" - Dep Barner<br>"Nemo" - Dep. Dirner<br>"Rody" - Dep. Bennett |
| Dept Total | | | | | | | $183.95 | |
| 0410 | 0413 | SO-STATE AND LOCAL | PREMIER ANIMAL HOSPITAL | 244353 | 15-FEB-2016 | 01.0410.0413.003104. | $62.70 | 2nd Quarter Blanket Jan/Feb/March 2016<br><br>K-9 Veterinary Services<br><br>"Axel" - Dep. Ortiz<br>"Chico" - Sgt. Batten<br>"Harry" - Dep. Barner<br>"Nemo" -Dep. Dirner<br>"Rody" - Dep. Bennett |
| Dept Total | | | | | | | $62.70 | |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | DEPT OF INFORMATION RESOURCES | 16011015N | 19-FEB-2016 | 01.0507.0507.004430. | $343.06 | JAN 16, WC RADIO |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0507.0507.002050. | $6.38 | WORKERS COMP |
| Dept Total | | | | | | | $349.44 | |
| 0508 | 0508 | WMSN CO CONSERVATION DEPT | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0508.0508.002050. | $16.44 | WORKERS COMP |
| Dept Total | | | | | | | $16.44 | |
| 0545 | 0545 | ANIMAL SERVICES | GEORGETOWN FENCE & DECK LLC | 2041 | 11-FEB-2016 | 01.0545.0545.004510. | $25.00 | ADD (2) TENSION BARS TO BOTTOM OF FENCE/GATE |
| 0545 | 0545 | ANIMAL SERVICES | GEORGETOWN FENCE & DECK LLC | 2041 | 11-FEB-2016 | 01.0545.0545.004510. | $200.00 | REPLACE 3 FENCE SECTIONS |
| 0545 | 0545 | ANIMAL SERVICES | GEORGETOWN FENCE & DECK LLC | 2041 | 11-FEB-2016 | 01.0545.0545.004510. | $1,260.00 | REPLACE 7 FENCE GATES |

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| 0545 | 0545 | ANIMAL SERVICES | GULF COAST PAPER CO INC | 1091923 | 18-FEB-2016 | 01.0545.0545.003318. | $176.47 | JANITORIAL SUPPLIES |
| 0545 | 0545 | ANIMAL SERVICES | HENRY SCHEIN ANIMAL HEALTH | JE76358 | 25-JAN-2016 | 01.0545.0545.004975. | $30.40 | ALCOHOL, 012186 |
| 0545 | 0545 | ANIMAL SERVICES | HENRY SCHEIN ANIMAL HEALTH | JE76358 | 25-JAN-2016 | 01.0545.0545.004968. | $59.60 | DOG LEASHES, 003309 |
| 0545 | 0545 | ANIMAL SERVICES | HENRY SCHEIN ANIMAL HEALTH | JE76358 | 25-JAN-2016 | 01.0545.0545.004975. | $30.40 | IV DRIP LINES, 039222 |
| 0545 | 0545 | ANIMAL SERVICES | HENRY SCHEIN ANIMAL HEALTH | JE76358 | 25-JAN-2016 | 01.0545.0545.004968. | $34.00 | CAT CARRIERS, 038723 |
| 0545 | 0545 | ANIMAL SERVICES | HENRY SCHEIN ANIMAL HEALTH | JF38002 | 29-JAN-2016 | 01.0545.0545.003200. | $23.76 | CARBO O2 LIME, 023841 |
| 0545 | 0545 | ANIMAL SERVICES | HENRY SCHEIN ANIMAL HEALTH | JF38002 | 29-JAN-2016 | 01.0545.0545.004968. | $59.60 | DOG LEASHES, 003309 |
| 0545 | 0545 | ANIMAL SERVICES | HENRY SCHEIN ANIMAL HEALTH | JF38002 | 29-JAN-2016 | 01.0545.0545.004968. | $102.00 | CAT CARRIERS, CARDBOARD, 038723 |
| 0545 | 0545 | ANIMAL SERVICES | HENRY SCHEIN ANIMAL HEALTH | JH14164 | 16-FEB-2016 | 01.0545.0545.004968. | $59.60 | DOG LEASH, 003309 |
| 0545 | 0545 | ANIMAL SERVICES | HENRY SCHEIN ANIMAL HEALTH | JH14164 | 16-FEB-2016 | 01.0545.0545.003200. | $43.25 | SYRINGE, 1CC, 029504 |
| 0545 | 0545 | ANIMAL SERVICES | HENRY SCHEIN ANIMAL HEALTH | JH14164 | 16-FEB-2016 | 01.0545.0545.004975. | $5.98 | NUTRACAL, 000790 |
| 0545 | 0545 | ANIMAL SERVICES | ILSE M BLACK | 02/22/16 | 22-FEB-2016 | 01.0545.0545.004100. | $160.00 | FEB 22/16, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | MELANIE JO THEVIS | 02/17/16 | 17-FEB-2016 | 01.0545.0545.004100. | $430.00 | FEB 17/16, SURGICAL SERVICES, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 6926846-000 | 16-FEB-2016 | 01.0545.0545.004975. | $155.37 | DOXYCYCLINE, 100MG, 191.42390.3 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 6926846-000 | 16-FEB-2016 | 01.0545.0545.004975. | $50.90 | RIMADYL, 75MG, 193.70120.3 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 6926846-000 | 16-FEB-2016 | 01.0545.0545.004975. | $320.70 | FELV KITS, 555.80200.3 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 6926846-000 | 16-FEB-2016 | 01.0545.0545.004975. | $62.60 | RIMADYL, 100MG, 193.70140.3 |
| 0545 | 0545 | ANIMAL SERVICES | OFFICE DEPOT, INC | 823386074001 | 10-FEB-2016 | 01.0545.0545.003100. | $133.06 | OFFICE SUPPLIES, BLANKET ORDER |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 886/2343051 | 16-FEB-2016 | 01.0545.0545.004975. | $12.63 | TONGUE DEPRESSORS, 21135809 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 886/2343051 | 16-FEB-2016 | 01.0545.0545.004975. | $15.60 | PILL POCKETS, 12365722 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 886/2343051 | 16-FEB-2016 | 01.0545.0545.003318. | $109.00 | KENNELSOL, 21231259 |
| 0545 | 0545 | ANIMAL SERVICES | PFLUGERVILLE ANIMAL HOSPITAL | 69841 | 26-JUN-2015 | 01.0545.0545.004100. | $15.00 | LUNA (TAG ID#27757463), MELISSA LEGRAND (OWNER), RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | PFLUGERVILLE ANIMAL HOSPITAL | 69841 | 26-JUN-2015 | 01.0545.0545.004100. | $15.00 | ANGEL (TAG ID#27772675), MELISSA LEGRAND (OWNER), RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | ROUND ROCK WELDING SUPPLY | 1527267 | 17-FEB-2016 | 01.0545.0545.003200. | $14.00 | OXYGEN GAS FOR ANIMAL SURGERIES |
| 0545 | 0545 | ANIMAL SERVICES | ROUND ROCK WELDING SUPPLY | 376658 | 16-FEB-2016 | 01.0545.0545.003200. | $3.32 | OXYGEN GAS FOR ANIMAL SURGERIES |
| 0545 | 0545 | ANIMAL SERVICES | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0545.0545.002050. | $113.69 | WORKERS COMP |
| Dept Total | | | | | | | $3,720.93 | |
| 0777 | 0211 | COMMISSIONER PCT 1 | BUIE COMMUNICATIONS | 454 | 30-NOV-2015 | 01.0777.0211.009007. | $1,481.25 | WA#6, RM 620, PHASE 2, NOV 3-20/15, IMPROVEMENTS |
| 0777 | 0211 | COMMISSIONER PCT 1 | BUIE COMMUNICATIONS | 472 | 31-DEC-2015 | 01.0777.0211.009007. | $875.00 | WA#6, RM 620, PHASE 2, DEC 2015, IMPROVEMENTS |
| 0777 | 0211 | COMMISSIONER PCT 1 | BUIE COMMUNICATIONS | 487 | 31-JAN-2016 | 01.0777.0211.009007. | $531.25 | WA#6, RM 620, PHASE 2, JAN 2016, IMPROVEMENTS |
| Dept Total | | | | | | | $2,887.50 | |
| 0777 | 0213 | COMMISSIONER PCT 3 | BALCONES GEOTECHNICAL PLLC | 115-36B | 09-FEB-2016 | 01.0777.0213.009007. | $33,037.50 | P#WILCO NORTH CAMPUS EXPANSION, DEC 11-31/15, JAN 1-FEB 5/16 |
| Dept Total | | | | | | | $33,037.50 | |
| 0777 | 0401 | COMMISSIONERS COURT | MOTOROLA SOLUTIONS INC | 41219281 | 08-FEB-2016 | 01.0777.0401.009007. | $1,153,966.80 | GRANGER TOWER SIMULATOR |
| Dept Total | | | | | | | $1,153,966.80 | |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 3636076 | 11-FEB-2016 | 01.0882.0882.003303. | $1,508.99 | Blanket purchase order for bulk oil and grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org **** |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 3638938 | 12-FEB-2016 | 01.0882.0882.003303. | $160.89 | Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org*** |

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| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 3647850 | 16-FEB-2016 | 01.0882.0882.003303. | $907.42 | Blanket purchase order for bulk oil and grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org **** |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 3653334 | 18-FEB-2016 | 01.0882.0882.003303. | -$100.00 | Blanket purchase order for bulk oil and grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org **** |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 3653385 | 18-FEB-2016 | 01.0882.0882.003523. | $183.09 | Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 3653836 | 18-FEB-2016 | 01.0882.0882.003303. | $77.85 | Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 3654606 | 18-FEB-2016 | 01.0882.0882.003303. | $528.99 | Blanket purchase order for bulk oil and grease ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org **** |
| 0882 | 0882 | FLEET MAINTENANCE | CARQUEST AUTO PARTS | 7956-198809 | 17-FEB-2016 | 01.0882.0882.003523. | $47.28 | Blanket PO for Paint & Paint Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | CARQUEST AUTO PARTS | 7956-199577 | 12-FEB-2016 | 01.0882.0882.003523. | -$13.58 | Blanket Parts PO PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org |
| 0882 | 0882 | FLEET MAINTENANCE | CARQUEST AUTO PARTS | 7956-199593 | 12-FEB-2016 | 01.0882.0882.003522. | -$20.00 | Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *** |
| 0882 | 0882 | FLEET MAINTENANCE | CARQUEST AUTO PARTS | 7956-199769 | 16-FEB-2016 | 01.0882.0882.003523. | $44.99 | Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org ********* |
| 0882 | 0882 | FLEET MAINTENANCE | CARQUEST AUTO PARTS | 7956-199812 | 16-FEB-2016 | 01.0882.0882.003522. | -$40.00 | Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org |
| 0882 | 0882 | FLEET MAINTENANCE | CARQUEST AUTO PARTS | 7956-199813 | 16-FEB-2016 | 01.0882.0882.003522. | -$20.00 | Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *** |
| 0882 | 0882 | FLEET MAINTENANCE | CARQUEST AUTO PARTS | 7956-199842 | 17-FEB-2016 | 01.0882.0882.003523. | $10.70 | Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org ****** |
| 0882 | 0882 | FLEET MAINTENANCE | CARQUEST AUTO PARTS | 7956-199862 | 17-FEB-2016 | 01.0882.0882.003523. | $10.06 | Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org ********* |
| 0882 | 0882 | FLEET MAINTENANCE | CARQUEST AUTO PARTS | 7956-199902 | 18-FEB-2016 | 01.0882.0882.003522. | $389.54 | Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *** |
| 0882 | 0882 | FLEET MAINTENANCE | CARQUEST AUTO PARTS | 7956-199906 | 18-FEB-2016 | 01.0882.0882.003522. | $126.52 | Blanket Purchase Order for Batteries ***PLEASE*** Send all copies of invoices to: fleetaccouting@wilco.org |
| 0882 | 0882 | FLEET MAINTENANCE | CARQUEST AUTO PARTS | 7956-199909 | 18-FEB-2016 | 01.0882.0882.003523. | $222.27 | Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org ********* |
| 0882 | 0882 | FLEET MAINTENANCE | CARQUEST AUTO PARTS | 7956-199912 | 18-FEB-2016 | 01.0882.0882.003523. | $42.28 | Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org ********* |
| 0882 | 0882 | FLEET MAINTENANCE | CARQUEST AUTO PARTS | 7956-199937 | 18-FEB-2016 | 01.0882.0882.003523. | $74.39 | Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org ********* |
| 0882 | 0882 | FLEET MAINTENANCE | CARQUEST AUTO PARTS | 7956-199945 | 18-FEB-2016 | 01.0882.0882.003523. | $32.50 | Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org ********* |
| 0882 | 0882 | FLEET MAINTENANCE | CARQUEST AUTO PARTS | 7956-199964 | 18-FEB-2016 | 01.0882.0882.003522. | -$20.00 | Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *** |
| 0882 | 0882 | FLEET MAINTENANCE | CARQUEST AUTO PARTS | 7956-199965 | 18-FEB-2016 | 01.0882.0882.003522. | -$54.00 | Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *** |
| 0882 | 0882 | FLEET MAINTENANCE | CARQUEST AUTO PARTS | 7956-199970 | 18-FEB-2016 | 01.0882.0882.003523. | $186.83 | Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org ********* |
| 0882 | 0882 | FLEET MAINTENANCE | CARQUEST AUTO PARTS | 7956-199977 | 19-FEB-2016 | 01.0882.0882.003523. | $116.91 | Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org ********* |
| 0882 | 0882 | FLEET MAINTENANCE | CARQUEST AUTO PARTS | 7956-199978 | 19-FEB-2016 | 01.0882.0882.003523. | $64.95 | Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org ********* |
| 0882 | 0882 | FLEET MAINTENANCE | CARQUEST AUTO PARTS | 7956-199985 | 19-FEB-2016 | 01.0882.0882.003523. | $15.97 | Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org ********* |
| 0882 | 0882 | FLEET MAINTENANCE | CARQUEST AUTO PARTS | 7956-199986 | 19-FEB-2016 | 01.0882.0882.003522. | $111.11 | Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *** |
| 0882 | 0882 | FLEET MAINTENANCE | CARQUEST AUTO PARTS | 7956-199987 | 19-FEB-2016 | 01.0882.0882.003522. | -$91.11 | Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *** |

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| 0882 | 0882 | FLEET MAINTENANCE | CARQUEST AUTO PARTS | 7956-200016 | 19-FEB-2016 | 01.0882.0882.003523. | $2.57 | Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org ********* |
| 0882 | 0882 | FLEET MAINTENANCE | CARQUEST AUTO PARTS | 7956-200020 | 19-FEB-2016 | 01.0882.0882.003523. | $2.14 | Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org ********* |
| 0882 | 0882 | FLEET MAINTENANCE | CENTEX TOWING, INC | 20664 | 13-FEB-2016 | 01.0882.0882.003524. | $130.00 | Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | COUFAL PRATER EQUIPMENT LTD | P93341 | 16-FEB-2016 | 01.0882.0882.003523. | $104.28 | Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | COUFAL PRATER EQUIPMENT LTD | P93342 | 16-FEB-2016 | 01.0882.0882.003523. | $26.77 | Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | COUFAL PRATER EQUIPMENT LTD | P93343 | 16-FEB-2016 | 01.0882.0882.003523. | $1,334.61 | Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 750239 | 17-FEB-2016 | 01.0882.0882.003523. | $273.61 | 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 | 750243 | 17-FEB-2016 | 01.0882.0882.003523. | $31.50 | 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 | 750251 | 17-FEB-2016 | 01.0882.0882.003523. | $55.26 | 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 | 750261 | 17-FEB-2016 | 01.0882.0882.003523. | $31.50 | 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 | 750446 | 18-FEB-2016 | 01.0882.0882.003523. | $314.30 | Blanket Purchase order for parts *******PLEASE******** Send a copy of all invoices to: fleetaccounting@wilco.org********* |
| 0882 | 0882 | FLEET MAINTENANCE | DOUBLE TUFF TRUCK TARPS, INC | 26246 | 05-FEB-2016 | 01.0882.0882.003523. | $230.50 | Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | DOUBLE TUFF TRUCK TARPS, INC | 26269 | 09-FEB-2016 | 01.0882.0882.003523. | $91.00 | Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | DOUBLE TUFF TRUCK TARPS, INC | 26270 | 09-FEB-2016 | 01.0882.0882.003523. | $68.00 | Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | E-Z TIRE SUPPLY | 766480 | 16-FEB-2016 | 01.0882.0882.003525. | $44.87 | Blanket PO for Tire Mounting Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | FASTENAL COMPANY | TXGER83663 | 11-FEB-2016 | 01.0882.0882.003523. | $7.84 | Blanket Purchase order for parts ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****** |
| 0882 | 0882 | FLEET MAINTENANCE | FASTENAL COMPANY | TXGER83664 | 11-FEB-2016 | 01.0882.0882.003523. | $21.01 | Blanket Purchase order for parts ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****** |
| 0882 | 0882 | FLEET MAINTENANCE | G & K SERVICES | 1062714986 | 31-DEC-2015 | 01.0882.0882.003318. | $56.00 | Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | G & K SERVICES | 1062740426 | 11-FEB-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 | 1062740427 | 11-FEB-2016 | 01.0882.0882.003311. | $69.78 | Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | H & H OIL COMPANY AUSTIN | 194499 | 02-SEP-2015 | 01.0882.0882.004500. | $90.00 | OIL RECYCLING, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | H & H OIL COMPANY AUSTIN | 234202 | 12-DEC-2015 | 01.0882.0882.004500. | $45.00 | OIL RECYCLING, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | H & H OIL COMPANY AUSTIN | 242454 | 06-JAN-2016 | 01.0882.0882.004500. | $45.00 | OIL RECYCLING, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | H & H OIL COMPANY AUSTIN | 248452 | 25-JAN-2016 | 01.0882.0882.004500. | $45.00 | OIL RECYCLING, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | H & H OIL COMPANY AUSTIN | 252066 | 31-JAN-2016 | 01.0882.0882.004500. | $135.00 | OIL RECYCLING, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | H & H OIL COMPANY AUSTIN | 255105 | 12-FEB-2016 | 01.0882.0882.004500. | $45.00 | OIL RECYCLING, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0190775 | 04-FEB-2016 | 01.0882.0882.003522. | $384.28 | Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0190776 | 04-FEB-2016 | 01.0882.0882.003523. | $68.36 | Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org **** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0190859 | 05-FEB-2016 | 01.0882.0882.003523. | $68.90 | Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org **** |

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| 0882 | 0882 | FLEET MAINTENANCE | LEIF JOHNSON FORD | 453278 | 16-FEB-2016 | 01.0882.0882.003523. | $85.80 | Blanket Parts purchase order ******PLEASE*******Send a copy of all invoices to: fleetaccounting@wilco.org******* |
| 0882 | 0882 | FLEET MAINTENANCE | LEIF JOHNSON FORD | 454069 | 18-FEB-2016 | 01.0882.0882.003523. | $65.58 | Blanket Parts purchase order ******PLEASE*******Send a copy of all invoices to: fleetaccounting@wilco.org******* |
| 0882 | 0882 | FLEET MAINTENANCE | LEIF JOHNSON FORD | 454551 | 19-FEB-2016 | 01.0882.0882.003523. | $99.27 | Blanket Parts purchase order ******PLEASE*******Send a copy of all invoices to: fleetaccounting@wilco.org******* |
| 0882 | 0882 | FLEET MAINTENANCE | LEIF JOHNSON FORD | 454589 | 19-FEB-2016 | 01.0882.0882.003523. | $970.41 | Blanket Parts purchase order ******PLEASE*******Send a copy of all invoices to: fleetaccounting@wilco.org******* |
| 0882 | 0882 | FLEET MAINTENANCE | LEIF JOHNSON FORD | CM441781 | 12-FEB-2016 | 01.0882.0882.003523. | -$200.00 | Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *** |
| 0882 | 0882 | FLEET MAINTENANCE | LEIF JOHNSON FORD | CM444248 | 12-FEB-2016 | 01.0882.0882.003523. | -$100.00 | Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *** |
| 0882 | 0882 | FLEET MAINTENANCE | LEIF JOHNSON FORD | CM444894 | 29-JAN-2016 | 01.0882.0882.003523. | -$266.21 | Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *** |
| 0882 | 0882 | FLEET MAINTENANCE | LEIF JOHNSON FORD | CM447604 | 12-FEB-2016 | 01.0882.0882.003523. | -$100.00 | Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *** |
| 0882 | 0882 | FLEET MAINTENANCE | LONGHORN INTERNATIONAL TRUCKS, LTD | 516990 | 12-FEB-2016 | 01.0882.0882.003523. | $207.37 | Blanket Purchase Order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org |
| 0882 | 0882 | FLEET MAINTENANCE | LONGHORN INTERNATIONAL TRUCKS, LTD | 517082 | 18-FEB-2016 | 01.0882.0882.003523. | $259.26 | Blanket Purchase Order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org |
| 0882 | 0882 | FLEET MAINTENANCE | LONGHORN INTERNATIONAL TRUCKS, LTD | 965041 | 19-FEB-2016 | 01.0882.0882.003523. | $877.61 | Blanket Purchase Order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK DODGE CHRYSLER JEEP | 131493 | 12-FEB-2016 | 01.0882.0882.003523. | $44.52 | Blanket Parts Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK DODGE CHRYSLER JEEP | 131640 | 16-FEB-2016 | 01.0882.0882.003523. | $13.00 | Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 565240 | 17-FEB-2016 | 01.0882.0882.003524. | $1,094.85 | Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | MAGNUM CUSTOM TRAILER, INC | 63243 | 22-FEB-2016 | 01.0882.0882.003523. | $138.18 | Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ROUSH CLEAN TECH LLC | R1110558 | 05-FEB-2016 | 01.0882.0882.003523. | $129.19 | Blanket Parts Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ROUSH CLEAN TECH LLC | R1110559 | 05-FEB-2016 | 01.0882.0882.003523. | $246.82 | Blanket Parts Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | RUSSELL GLASS COMPANY | R0078449 | 18-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 | SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC | 49247 | 18-FEB-2016 | 01.0882.0882.003523. | $1,005.67 | Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | SOUTHERN TIRE MART, LLC | 63172368 | 18-FEB-2016 | 01.0882.0882.003525. | $2,500.00 | Blanket Purchase for tires ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***** |
| 0882 | 0882 | FLEET MAINTENANCE | SOUTHERN TIRE MART, LLC | 63172417 | 18-FEB-2016 | 01.0882.0882.003525. | $586.80 | Blanket Purchase for tires ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***** |
| 0882 | 0882 | FLEET MAINTENANCE | SYN-TECH SYSTEMS INC | 122505 | 08-FEB-2016 | 01.0882.0882.003011. | $279.50 | Purchase order for Fuelmaster software upgrade ********PLEASE*********Send a copy of all invoices to: fleetaccounting@wilco.org********** |
| 0882 | 0882 | FLEET MAINTENANCE | TEMPLE FREIGHTLINER | PS550233705:01 | 18-FEB-2016 | 01.0882.0882.003523. | $225.73 | Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0882.0882.002050. | $106.54 | WORKERS COMP |
| 0882 | 0882 | FLEET MAINTENANCE | TRIPLE S FUELS | 287844 | 16-JAN-2016 | 01.0882.0882.003301. | $9,779.08 | Blanket purchase order for fuel ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org |
| 0882 | 0882 | FLEET MAINTENANCE | TRIPLE S FUELS | 288683 | 16-FEB-2016 | 01.0882.0882.003301. | $10,123.19 | 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 | 174713 | 16-FEB-2016 | 01.0882.0882.003523. | $505.99 | Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org*** |

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| 0882 | 0882 | FLEET MAINTENANCE | XEROX CORPORATION | 471645 | 10-FEB-2016 | 01.0882.0882.004621. | $83.71 | Blanket Purchase order for Copier Lease PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org |
| Dept Total | | | | | | | $37,335.78 | |
| 0885 | 0886 | WSMN CO BENEFITS PGM. | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0885.0886.002050. | $9.22 | WORKERS COMP |
| Dept Total | | | | | | | $9.22 | |
| 0999 | 0401 | COMMISSIONERS COURT | CHRISTIAN BROTHERS AUTOMOTIVE-CEDAR PARK | 39289 | 19-FEB-2016 | 01.0999.0401.009005. | $564.33 | 2001 DODGE CARAVAN MINI VAN, 2016 AIR CHECK |
| 0999 | 0401 | COMMISSIONERS COURT | CITY OF GEORGETOWN | 5;GSW | 12-FEB-2016 | 01.0999.0401.009005. | $1,995.00 | FY13, CDBG-GEORGETOWN SIDEWALK, NOV 26-DEC 26/15, HUD |
| 0999 | 0401 | COMMISSIONERS COURT | COMPUTER AGE AUTOMOTIVE INC | 46752 | 28-JAN-2016 | 01.0999.0401.009005. | $119.60 | 1994 CHEV PICKUP C1500, 2016 AIR CHECK |
| 0999 | 0401 | COMMISSIONERS COURT | COMPUTER AGE AUTOMOTIVE INC | 46840 | 19-FEB-2016 | 01.0999.0401.009005. | $564.90 | 2010 SUBARU IMPREZA, 2016 AIR CHECK |
| 0999 | 0401 | COMMISSIONERS COURT | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0999.0401.009007. | $276.98 | WORKERS COMP, JAN 15-JAN 16, VAR DEPT |
| 0999 | 0401 | COMMISSIONERS COURT | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0999.0401.009003. | $10.41 | WORKERS COMP, JAN 15-JAN 16, VAR DEPT |
| Dept Total | | | | | | | $3,531.22 | |
| 0999 | 0545 | ANIMAL SERVICES | ILSE M BLACK | 02/22/16;2015 PETCO | 22-FEB-2016 | 01.0999.0545.009007. | $400.00 | FEB 22/16, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, 2015 PETCO |
| 0999 | 0545 | ANIMAL SERVICES | TEXAS HUMANE HEROES | 02/16/16 | 16-FEB-2016 | 01.0999.0545.009005. | $85.00 | FEB 16/16, RANGEL, CAMILLA, SPAY/NEUTER, SWALM |
| 0999 | 0545 | ANIMAL SERVICES | TEXAS HUMANE HEROES | 02/18/16 | 18-FEB-2016 | 01.0999.0545.009005. | $75.00 | FEB 18/16, RANGEL, LEO, SPAY/NEUTER, SWALM |
| Dept Total | | | | | | | $560.00 | |
| 0999 | 0582 | 911 ADDRESSING | TEXAS ASSOC OF COUNTIES | NRCN-14510-WC5 | 16-FEB-2016 | 01.0999.0582.009007. | $4.93 | WORKERS COMP, JAN 15-JAN 16, VAR DEPT |
| Dept Total | | | | | | | $4.93 | |
| Grand Total | | | | | | | $2,601,314.04 | |