

Fund Requirements Report
Through Disbursement Date: 22-MAR-2016

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	ANITRA RACHELLE COPELAND	2CR-15-00602	07-MAR-2016	01.0100.0000.209700.	\$50.00	R#JP2-2016-00640, OVERPAYMENT, REFUND, JP#2
0100	0000	Default	CHARLES CLIFFORD HAMMOND	1CR-15-2006	09-MAR-2016	01.0100.0000.209700.	\$100.00	R#23397, R#JP1-2016-00251, REFUND, JP#1
0100	0000	Default	DUSTIN STEFEK	23477	04-MAR-2016	01.0100.0000.209800.	\$2,500.00	C#12-1772-K368, REFUND EXTRADITION, A/PROB
0100	0000	Default	JARRELL ISD	3CR-16-01436	09-MAR-2016	01.0100.0000.209700.	\$50.00	1/2 FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, RCB, JP#3
0100	0000	Default	LEANDER ISD	2CR-11-11648	29-FEB-2016	01.0100.0000.209700.	\$50.00	SCHOOL DIST FINE, SW, JP#2
0100	0000	Default	MARTIN F RAMIREZ	2SC-13-0125D	08-MAR-2016	01.0100.0000.341902.	-\$30.00	WRIT#2SC-13-0125, KYLE A GROENOVELD, CONST#2
0100	0000	Default	MARTIN F RAMIREZ	2SC-13-0125D	08-MAR-2016	01.0100.0000.207022.	\$300.00	WRIT#2SC-13-0125, KYLE A GROENOVELD, CONST#2
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	FEB 16;JP2	08-MAR-2016	01.0100.0000.207017.	\$1,052.49	PAYMENT OF COLLECTION FEES MONTH OF FEB 2016
0100	0000	Default	MUNICIPAL SERVICES BUREAU	FEB 16;JP2	08-MAR-2016	01.0100.0000.207026.	\$1,226.27	TOLLS COLLECTED FOR MONTH OF FEB 2016
0100	0000	Default	RADHIKA THULLURI	2CR-15-02078	07-MAR-2016	01.0100.0000.209700.	\$67.00	R#JP2-2016-00420, OVERPAYMENT, REFUND, JP#2
0100	0000	Default	SNEED VINE & PERRY PC	15-1003-CP4	26-FEB-2016	01.0100.0000.207006.	\$350.00	R#2015-124005, AD LITEM FEES, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-01746	01-MAR-2016	01.0100.0000.209600.	\$85.00	C#A8054185, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-01918	01-MAR-2016	01.0100.0000.209600.	\$48.45	FINE COLLECTED, JP#3
0100	0000	Default	THANE THORNTON	23134	07-MAR-2016	01.0100.0000.209800.	\$2,500.00	C#10-1210-K368, REFUND EXTRADITION FEE, A/PROB
Dept Total							\$8,349.21	
0100	0212	COMMISSIONER PCT 2	BESTLINE COMMUNICATIONS	218;PCT2	01-FEB-2016	01.0100.0212.004211.	\$3.59	JAN 16, PCT#2
Dept Total							\$3.59	
0100	0213	COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	219;PCT3	01-MAR-2016	01.0100.0213.004211.	\$19.25	FEB 16, PCT#3
0100	0213	COMMISSIONER PCT 3	SUDDENLINK COMMUNICATIONS	FEB 16;115401	27-FEB-2016	01.0100.0213.004210.	\$80.57	MAR 6-APR 5/16, PCT#3
0100	0213	COMMISSIONER PCT 3	VERIZON SOUTHWEST	FEB 16;92238	22-FEB-2016	01.0100.0213.004211.	\$124.48	FEB 22-MAR 21/16, PCT#3
Dept Total							\$224.30	
0100	0341	OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	111;MOT	01-MAR-2016	01.0100.0341.004211.	\$21.81	FEB 16, MOT/2016 HCL
0100	0341	OUTREACH DEPARTMENT	TRAVIS CTY MEDICAL SOCIETY	16SM;JONES	10-MAR-2016	01.0100.0341.004232.	\$175.00	COURSE REG, MAY 10-JUL 5/16, J F JONES, MOT
Dept Total							\$196.81	
0100	0403	COUNTY CLERK	BESTLINE COMMUNICATIONS	219;C/CLK-CH	01-MAR-2016	01.0100.0403.004211.	\$21.96	FEB 16, CH, C/CLK
0100	0403	COUNTY CLERK	SPEEDY GONZALES PRINTING INC	4291	16-FEB-2016	01.0100.0403.004350.	\$29.50	BUSINESS CARDS FOR NANCY RISTER
								LOT = 500
								PLEASE SEND PROOF TO MJOHNSTON@WILCO.ORG
0100	0403	COUNTY CLERK	TEXAS DEPT OF PUBLIC SAFETY	CRS-201512-078541	31-DEC-2015	01.0100.0403.004999.	\$2.00	DEC 8/15, CRIMINAL HISTORY BACKGROUND CHECK (2), HR
0100	0403	COUNTY CLERK	TEXAS DEPT OF PUBLIC SAFETY	CRS-201601-080564	31-DEC-2015	01.0100.0403.004999.	\$5.00	JAN 19-27/16, CRIMINAL HISTORY BACKGROUND CHECK (5), HR
Dept Total							\$58.46	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	219;C/CLK-A	01-MAR-2016	01.0100.0404.004211.	\$18.57	FEB 16, ANNEX, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	CDW GOVERNMENT INC	CDB3545	18-FEB-2016	01.0100.0404.003100.	\$307.86	107245 APC REPLACEMENT BAT BK250B BK280B MFG# RBC2
Dept Total							\$326.43	
0100	0405	VETERAN SERVICES	DELL COMPUTER CORP	XJWN3X451	17-MAR-2016	01.0100.0405.003100.	\$473.04	Dell DRYXV toner-2500 blk
0100	0405	VETERAN SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	31304049	27-FEB-2016	01.0100.0405.004350.	\$29.00	Business Cards-Swetnam
0100	0405	VETERAN SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	31304049	27-FEB-2016	01.0100.0405.004350.	\$29.00	Business Cards-Harrell
Dept Total							\$531.04	

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0100	0409	NON-DEPARTMENTAL	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2016;2Q	02-MAR-2016	01.0100.0409.004718.	\$0.00	FY 16, 2ND QTR, PROPERTY TAX
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2016;2Q	02-MAR-2016	01.0100.0409.004711.	\$400,563.75	FY 16, 2ND QTR, PROPERTY TAX
Dept Total							\$400,563.75	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-00724-1	07-MAR-2016	01.0100.0425.004134.	\$225.00	REYMUND EDWARD AGUILAR, CC#1
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	13-02234-1	07-MAR-2016	01.0100.0425.004134.	\$225.00	KAYLA DIANE HATHAWAY, CC#1
0100	0425	COUNTY COURTS AT LAW	AUSTIN CERTIFIED TRANSLATION LLC	603006	03-MAR-2016	01.0100.0425.004141.	\$195.00	MAR 3/16, HALF DAY MORN, SPANISH, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-05081-1	07-MAR-2016	01.0100.0425.004134.	\$225.00	JEREMIAH TARAVEZ RAMON, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	13-08524-1	07-MAR-2016	01.0100.0425.004134.	\$225.00	TRAVIS SHANE TOMPKINS, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-02715-1	07-MAR-2016	01.0100.0425.004134.	\$225.00	CHANDRA ALAN JORDAN, CC#1
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-00706-1	24-FEB-2016	01.0100.0425.004141.	\$60.00	C#15-00707-1, INTERP, ALEJANDRA RAMIREZ NUNEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-07071-1	07-MAR-2016	01.0100.0425.004134.	\$225.00	CHRISTOPHER STEPHEN LYKINS JR, CC#1
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	14-05113-1	07-MAR-2016	01.0100.0425.004134.	\$225.00	ZATRAYA RENEE PETERSON, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-00578-1	04-MAR-2016	01.0100.0425.004134.	\$625.00	C#15-00580-1, 15-00579-1, RUBEN ELIE ACEVEDO, CC#1
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-02277-1	08-MAR-2016	01.0100.0425.004134.	\$275.00	C#15-02278-1, OLIVIA CHAPA RODRIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-07126-1	07-MAR-2016	01.0100.0425.004134.	\$225.00	ANTHONY TOBIAS PARKS JR, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN GOMEZ JR	15-03780-1	07-MAR-2016	01.0100.0425.004134.	\$225.00	CHRISTIAN MAGLI, CC#1
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	14-00451-1	07-MAR-2016	01.0100.0425.004134.	\$225.00	SARAH LAUREN CHEMA, CC#1
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	14-03092-1	08-MAR-2016	01.0100.0425.004134.	\$489.00	MARY ANVALINE YORK, OCT 23/15-JAN 11/16, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	UNFILED;FID	08-MAR-2016	01.0100.0425.004134.	\$75.00	AARYN SELBGRAY, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	UNFILED;TOP	08-MAR-2016	01.0100.0425.004134.	\$75.00	LEANN MAY CANTWELL, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-05180-1	07-MAR-2016	01.0100.0425.004134.	\$225.00	MARK GUZMAN SALGADO, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-05182-1	07-MAR-2016	01.0100.0425.004134.	\$225.00	BREANNE NICOLE SHIELDS, CC#1
0100	0425	COUNTY COURTS AT LAW	MORALES & NAVARRETE PLLC	16-01135-1	07-MAR-2016	01.0100.0425.004134.	\$225.00	AMBER NECHIA MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	15-03015-1	08-MAR-2016	01.0100.0425.004134.	\$225.00	JOSHUA ORVILLE JACKSON ROBERTSON, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	13-06549-1	08-MAR-2016	01.0100.0425.004134.	\$225.00	MARKELL DARIUS AUTRY, CC#1
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	15-06747-1	08-MAR-2016	01.0100.0425.004134.	\$60.00	YILENIS MATURELL MARCHECO, CC#1
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	15-01461-1	07-MAR-2016	01.0100.0425.004134.	\$225.00	MICHAEL JAMES LIVENGOD, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	13-03442-1A	08-MAR-2016	01.0100.0425.004134.	\$225.00	TABATHA DENISE NIXON, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	15-04144-1	07-MAR-2016	01.0100.0425.004134.	\$275.00	C#15-04145-1, WILLARD DENTON WINCHESTER, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	15-07288-1	07-MAR-2016	01.0100.0425.004134.	\$75.00	C#15-07289-1, CARROLL DEAN PHILLIPS, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-03714-1	07-MAR-2016	01.0100.0425.004134.	\$225.00	RICHARD RALPH JENKS, CC#1
Dept Total							\$6,254.00	
0100	0426	COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	219;CC1	01-MAR-2016	01.0100.0426.004211.	\$5.09	FEB 16, CC#1
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	64376929	21-FEB-2016	01.0100.0426.004621.	\$153.04	12 months Blank PO for office copier 153.04 x 12 = 1836.48
Dept Total							\$158.13	
0100	0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	219;CC2	01-MAR-2016	01.0100.0427.004211.	\$8.09	FEB 16, CC#2
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	02/26/16	26-FEB-2016	01.0100.0427.004010.	\$2,620.86	FEB 22-26/16, FULL DAYS, CC#2
Dept Total							\$2,628.95	
0100	0428	COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	191;CC3	01-MAR-2016	01.0100.0428.004211.	\$6.23	FEB 16, CC#3

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Dept Total							\$6.23	
0100	0429	COUNTY COURT AT LAW 4	BESTLINE COMMUNICATIONS	123;CC4	01-MAR-2016	01.0100.0429.004211.	\$3.99	FEB 16, CC#4
Dept Total							\$3.99	
0100	0435	DISTRICT COURTS	ARIEL PAYAN	15-2772-K277	07-MAR-2016	01.0100.0435.004132.	\$500.00	PATRICK JOSEPH GUIHAN, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0108-K368	01-MAR-2016	01.0100.0435.004132.	\$500.00	PEGGY SUE EDDINS, 368TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	14-0084-J395	07-MAR-2016	01.0100.0435.004133.	\$500.00	BGA, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	15-0027-J395	07-MAR-2016	01.0100.0435.004133.	\$500.00	JRM, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	15-0207-J277	07-MAR-2016	01.0100.0435.004133.	\$500.00	KTT, 277TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	CHAMBER FILE;HK	03-MAR-2016	01.0100.0435.004133.	\$150.00	HK, 277TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	CHAMBER FILE;HK	03-MAR-2016	01.0100.0435.004132.	\$0.00	HK, 277TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	CHAMBER FILE;SB	03-MAR-2016	01.0100.0435.004133.	\$150.00	SB, 277TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	CHAMBER FILE;SB	03-MAR-2016	01.0100.0435.004132.	\$0.00	SB, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	15-1695-K368	24-FEB-2016	01.0100.0435.004132.	\$500.00	MANUEL ESQUIVEL, 368TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	15-1166-K368	02-MAR-2016	01.0100.0435.004132.	\$550.00	RHONDA COSSEY, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-1231-K368	01-MAR-2016	01.0100.0435.004132.	\$500.00	ERIC LEE CLARK, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-1232-K368	01-MAR-2016	01.0100.0435.004132.	\$500.00	KEITH FRANKLIN BOWER, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	15-0202-J277	07-MAR-2016	01.0100.0435.004133.	\$500.00	JRG, 277TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	15-2177-K368	04-MAR-2016	01.0100.0435.004132.	\$500.00	JOSEPH SHANE MYERS, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	15-2729-K368	03-MAR-2016	01.0100.0435.004132.	\$750.00	CARLOS ANTONIO MENDOZA, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	15-1802-K277	02-MAR-2016	01.0100.0435.004132.	\$1,000.00	KIMBERLY DAWN GERMAN, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	15-2832-K368	01-MAR-2016	01.0100.0435.004132.	\$500.00	C#15-3000-K368, JUSTIN AARON STINSON, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	15-0004-J395	07-MAR-2016	01.0100.0435.004133.	\$150.00	TH, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	15-0177-J395	07-MAR-2016	01.0100.0435.004133.	\$150.00	LJ, 277TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	185-1	04-MAR-2016	01.0100.0435.004125.	\$75.00	C#15-2226-K368, DARRELL GARFIELD JONES, JAN 27/16, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	198-1	04-MAR-2016	01.0100.0435.004125.	\$75.00	C#15-2996-K368, KIRILL BELCHENKO, MAR 2/16, 368TH
0100	0435	DISTRICT COURTS	STEPHEN A THORNE	10/13/15	13-OCT-2015	01.0100.0435.004100.	\$5,000.00	JUL 10-OCT 8/15, PSYCH EVAL, EDDIE ALANIZ, 368TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	15-2100-K368	03-MAR-2016	01.0100.0435.004132.	\$500.00	ASHLEY YOSTE, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	15-2619-K368	03-MAR-2016	01.0100.0435.004132.	\$500.00	C#15-2620-K368, CARROLL DEAN PHILLIPS, 368TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	15-0485-K368	01-MAR-2016	01.0100.0435.004132.	\$700.00	JEFFREY EDWARD OWEN, 368TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	16-0107-K368	01-MAR-2016	01.0100.0435.004132.	\$500.00	JEFFERY DAVID EDDINS, 368TH
Dept Total							\$15,750.00	
0100	0436	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	219;26TH	01-MAR-2016	01.0100.0436.004211.	\$4.95	FEB 16, 26TH
Dept Total							\$4.95	
0100	0440	DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	219;D/ATTY	01-MAR-2016	01.0100.0440.004211.	\$112.83	FEB 16, D/ATTY
0100	0440	DISTRICT ATTORNEY	Hunsicker, Jana D	03/04/16	04-MAR-2016	01.0100.0440.004232.	\$408.49	JAN 19-22/16, EXP REMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	1602028737	29-FEB-2016	01.0100.0440.004210.	\$254.00	FEB 16, ONLINE, D/ATTY
0100	0440	DISTRICT ATTORNEY	SAFEGUARD BUSINESS SYSTEMS, INC	31236771	27-JAN-2016	01.0100.0440.004350.	\$832.00	Victim Assistant Hand-Out
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	46875367	07-MAR-2016	01.0100.0440.003301.	\$32.20	Blanket PO for gasoline
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9761588608	04-MAR-2016	01.0100.0440.004209.	\$63.39	FEB 5-MAR 4/16, D/ATTY
0100	0440	DISTRICT ATTORNEY	Vickers, Vicki D	03/04/16	04-MAR-2016	01.0100.0440.004232.	\$140.00	JAN 19-22/16, EXP REIMB, D/ATTY
Dept Total							\$1,842.91	

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0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	64375104	21-FEB-2016	01.0100.0450.004621.	\$48.59	Copier Renewal Kyocera Fax/Copier Model:FS3140MFP Equipt. ID#60100 \$45.59x12= 583.08
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	64380324	21-FEB-2016	01.0100.0450.004621.	\$245.62	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Copy Allowance 16,000 \$245.62x12= \$2947.44; 10-1-15 thru 9-30-16
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	64384150	21-FEB-2016	01.0100.0450.004621.	\$217.62	Copier Renewal Contract #DIR-1664; Kyocera/Copystar 4501i Copy Allowance 12,000/ \$217.62 x 12= \$2,611.44 10/1/15-9/30/16
Dept Total							\$511.83	
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	95838-0	04-MAR-2016	01.0100.0451.003100.	\$43.85	Blanket Order for Office Supplies
Dept Total							\$43.85	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	02/25/16;ERJ	25-FEB-2016	01.0100.0452.004192.	\$200.00	EUGENE RAY JOHNSON, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	02/25/16;RC	25-FEB-2016	01.0100.0452.004192.	\$250.00	ROBBIE CHAPMAN, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	02/27/16;BL	27-FEB-2016	01.0100.0452.004192.	\$250.00	BRYAN LAMBERT, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	GABRIELS FUNERAL CHAPEL	02/28/16;HTT	28-FEB-2016	01.0100.0452.004192.	\$195.00	HTT, TRANSPORT, JP#2
0100	0452	J.P. PRECINCT 2	GABRIELS FUNERAL CHAPEL	02/29/16;CL	29-FEB-2016	01.0100.0452.004192.	\$295.00	CL, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	Miller, Erica O	03/08/16	08-MAR-2016	01.0100.0452.004231.	\$16.20	FEB 8-MAR 7/16, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Miller, Erica O	03/08/16	08-MAR-2016	01.0100.0452.004232.	\$58.32	FEB 8-MAR 7/16, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	03/04/16	04-MAR-2016	01.0100.0452.004231.	\$55.62	FEB 16, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS JUSTICE COURT JUDGES ASSOC INC	MAR 16;JP2	04-MAR-2016	01.0100.0452.004232.	\$175.00	COURSE REG (4), 10 HOUR CIVIL, APR 11-12/16, JP#2
Dept Total							\$1,495.14	
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10885	01-MAR-2016	01.0100.0453.004190.	\$2,100.00	OCT 30/15, FCP, AUTOPSIES, JP#3
0100	0453	J.P. PRECINCT 3	KYOCERA DOCUMENT SOLUTIONS	55P0497890	02-MAR-2016	01.0100.0453.004621.	\$242.81	Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A); 12 Months @ \$242.81 Per Month
0100	0453	J.P. PRECINCT 3	KYOCERA DOCUMENT SOLUTIONS	55P0497891	02-MAR-2016	01.0100.0453.004621.	\$242.81	Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A); 12 Months @ \$242.81 Per Month
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1602049JP	17-FEB-2016	01.0100.0453.004192.	\$300.00	MH, TRANSP, JP#3
Dept Total							\$2,885.62	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-347-02751	10-MAR-2016	01.0100.0475.004932.	\$15.72	POSTAGE FOR TRIAL EXPENSES, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	1602028805	29-FEB-2016	01.0100.0475.004210.	\$910.00	FEB 16, ONLINE CHRGS, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK SOLUTIONS	1012336-20160229	29-FEB-2016	01.0100.0475.004210.	\$9.00	FEB 16, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	46875365	07-MAR-2016	01.0100.0475.003301.	\$14.00	fuel for January-September 2016
Dept Total							\$948.72	
0100	0492	ELECTIONS	AMY SARCINELLA	02/26/16	26-FEB-2016	01.0100.0492.001150.	\$25.00	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	BETH WHITLEY	03/02/16	02-MAR-2016	01.0100.0492.001150.	\$130.00	FEB 19, 23 & 24/16, ELECTION WORKER, ELEC
0100	0492	ELECTIONS	D & L PRINTING, INC	124438	22-FEB-2016	01.0100.0492.004251.	\$48.75	EARLY VOTING COMBINATION FORMS - DEMOCRATIC BLUE, LEGAL SIZE 1 LOT = 1,500
0100	0492	ELECTIONS	D & L PRINTING, INC	124438	22-FEB-2016	01.0100.0492.004251.	\$60.00	EARLY VOTING COMBINATION FORMS - REPUBLICAN WHITE, LEGAL SIZE 1 LOT = 2000
0100	0492	ELECTIONS	D & L PRINTING, INC	126221	29-FEB-2016	01.0100.0492.004251.	\$259.02	#14 ENVELOPES - BLACK INK 1 LOT = 2000

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0100	0492	ELECTIONS	D & L PRINTING, INC	126471	22-FEB-2016	01.0100.0492.004251.	\$80.30	BLANKET FOR MISCELLANEOUS ELECTION MATERIALS PERIOD: OCTOBER 2015 THRU DECEMBER 2015
0100	0492	ELECTIONS	D & L PRINTING, INC	126617	25-FEB-2016	01.0100.0492.004251.	\$202.30	*PLEASE HOLD PO FOR ELECTIONS* MARCH PRIMARY 2016 EARLY VOTING PROVISIONAL BALLOTS 1 LOT = 2,890
0100	0492	ELECTIONS	D & L PRINTING, INC	126617	25-FEB-2016	01.0100.0492.004251.	\$319.20	MARCH PRIMARY 2016 ELECTION DAY SAMPLE BALLOTS -DEM 1 LOT = 4,650
0100	0492	ELECTIONS	D & L PRINTING, INC	126617	25-FEB-2016	01.0100.0492.004251.	\$202.30	MARCH PRIMARY 2016 EARLY VOTING SAMPLE BALLOTS 1 LOT = 2,890
0100	0492	ELECTIONS	ELEAZAR CAMEZ	03/02/16	02-MAR-2016	01.0100.0492.001150.	\$295.00	FEB 12-24/16, ELECTION WORKER, ELEC
0100	0492	ELECTIONS	ELEAZAR CAMEZ	03/10/16	10-MAR-2016	01.0100.0492.001150.	\$45.00	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	GARY L MOORE	02/26/16	26-FEB-2016	01.0100.0492.001150.	\$27.50	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	HUNTER DANIELS	02/26/16	26-FEB-2016	01.0100.0492.001150.	\$27.50	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	Hebert, Carolyn A	03/07/16	07-MAR-2016	01.0100.0492.004231.	\$63.18	FEB 1-29/16, EXP REIMB, ELEC
0100	0492	ELECTIONS	JASON CHAUDOIN	457-1	26-FEB-2016	01.0100.0492.001150.	\$160.00	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JEFFERSON CARPENTER	03/10/16	10-MAR-2016	01.0100.0492.001150.	\$65.00	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	238594556	01-MAR-2016	01.0100.0492.004621.	\$341.07	BLANKET FOR RENEWAL OF COPY MACHINE LEASE/COPIES/SUPPLIES/SERVICE MODEL C552 FY16 *PLEASE HOLD PO FOR ELECTIONS DEPT.*
0100	0492	ELECTIONS	MARIA DEL CARMEN PALACIOS	03/02/16	02-MAR-2016	01.0100.0492.001150.	\$362.50	FEB 11-25/16, ELECTION WORKER, ELEC
0100	0492	ELECTIONS	MARIA DEL CARMEN PALACIOS	03/10/16	10-MAR-2016	01.0100.0492.001150.	\$135.00	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	MARTIN BYHOWER	03/02/16	02-MAR-2016	01.0100.0492.001150.	\$217.50	FEB 11, 20 & 21/16, ELECTION WORKER, ELEC
0100	0492	ELECTIONS	NICHOLAS JUSTICE	02/26/16	26-FEB-2016	01.0100.0492.001150.	\$30.00	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	PHYLIS TRAUTMANN	03/02/16	02-MAR-2016	01.0100.0492.001150.	\$135.00	FEB 11, 24, 25 & 26/16, ELECTION WORKER, ELEC
0100	0492	ELECTIONS	PHYLIS TRAUTMANN	03/10/16	10-MAR-2016	01.0100.0492.001150.	\$80.00	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	Proud, Kay F	03/02/16	02-MAR-2016	01.0100.0492.004231.	\$6.53	FEB 17 & MAR 2/16, EXP REIMB, ELEC
0100	0492	ELECTIONS	RICARDO GUZMAN	03/10/16	10-MAR-2016	01.0100.0492.001150.	\$42.50	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	Smith, Kay S	03/07/16	07-MAR-2016	01.0100.0492.004231.	\$77.00	JAN 18-MAR 1/16, EXP REIMB, ELEC
Dept Total							\$3,437.15	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1602-054	16-FEB-2016	01.0100.0494.004310.	\$164.00	INVITATION FOR BIDS, B#1602-054, HYDRATED LIME SLURRY FOR WILCO R&B, PUR
Dept Total							\$164.00	
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	XJWN683J7	24-FEB-2016	01.0100.0495.003010.	\$2,442.86	LAPTOP
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	XJWN68C87	24-FEB-2016	01.0100.0495.003010.	\$2,814.64	LAPTOP
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	XJWN7KX46	25-FEB-2016	01.0100.0495.003010.	\$919.96	PO 160117, MONITORS (4), AUD
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	XJWN7W853	25-FEB-2016	01.0100.0495.003010.	\$208.46	PO 160117, MONITORS (2), KEYBOARD/MOUSE (2), AUD
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	95548-0	12-FEB-2016	01.0100.0495.003005.	\$444.40	Office Furniture
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	95548-0	12-FEB-2016	01.0100.0495.003100.	\$1,930.97	Office Supplies
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	95548-1	15-FEB-2016	01.0100.0495.003100.	\$71.63	Office Supplies
Dept Total							\$8,832.92	

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0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	02/29/16	29-FEB-2016	01.0100.0499.004231.	\$31.81	FEB 10/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	92822	01-FEB-2016	01.0100.0499.003120.	\$293.98	TONER FOR HP LASER JET 600 PRINTER PLEASE DELIVER TO CEDAR PARK TAX OFFICE 350 DISCOVERY BLVD., STE 101 CEDAR PARK
0100	0499	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	92823	01-FEB-2016	01.0100.0499.003120.	\$89.95	TONER FOR HP PRINTER MODEL P3015. CALL CENTER
0100	0499	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	93181	12-FEB-2016	01.0100.0499.003120.	\$146.99	TONER FOR ROUND ROCK TAX OFFICE DELIVER TO 1801 E. OLD SETTLERS BLVD STE 115 HP LASERJET 64A
0100	0499	CO TAX ASSESSOR COLLECTOR	West, Susan M	02/23/16	23-FEB-2016	01.0100.0499.004231.	\$22.68	FEB 16-19/16, EXP REIMB, TAX A/C
Dept Total							\$585.41	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	68415186	04-MAR-2016	01.0100.0503.004208.	\$84.02	FY16 AWS CLOUD HOSTING (DIR-TSO-2733) AWS
0100	0503	INFORMATION TECHNOLOGY	ARC	33981	29-FEB-2016	01.0100.0503.003010.	\$2,443.60	APC AP9630 USP NETWORK MNGT CARD 2 DIR CONTRACT# DIR-SDD-1934
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	MAR 16;70234	03-MAR-2016	01.0100.0503.004211.	\$2,832.10	MAR 3-APR 2/16, ITS
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	MAR 16;40998	04-MAR-2016	01.0100.0503.004211.	\$261.60	MAR 4-APR 3/16, ITS
0100	0503	INFORMATION TECHNOLOGY	DLT SOLUTIONS	SI316470	29-FEB-2016	01.0100.0503.004505.	\$1,837.44	VOPS SERVER STND EDITION MAINTENANCE
0100	0503	INFORMATION TECHNOLOGY	EST GROUP LLC	CW20160056	05-FEB-2016	01.0100.0503.005740.	\$23,805.12	DELL NETWORKING N4032F SWITCHES QUOTE REFERENCE 722773184 PER Q# EST20160113-A
0100	0503	INFORMATION TECHNOLOGY	EST GROUP LLC	CW20160056	05-FEB-2016	01.0100.0503.005740.	\$204.08	OM3 DUPLEX MULTIMODE PVC FIBER OPTIC CABLES DIR-SDD-1951
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	20-10864	01-FEB-2016	01.0100.0503.004505.	\$13,692.00	OCR - L3 ANNUAL MAINTENANCE & SUPPORT 2/29/16-2/27/17 = \$6,552.00 eNOTICES ANNUAL MAINTENANCE & SUPPORT 2/29/16-2/27/17 = \$7,140.00
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	91230222	01-FEB-2016	01.0100.0503.004544.	\$119.00	FY16 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	9313446	12-FEB-2016	01.0100.0503.004544.	\$174.00	FY16 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	9313447	12-FEB-2016	01.0100.0503.004544.	\$174.00	FY16 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	9313448	12-FEB-2016	01.0100.0503.004544.	\$184.00	FY16 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	9313449	12-FEB-2016	01.0100.0503.004544.	\$45.00	FY16 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 16;03313	07-MAR-2016	01.0100.0503.004211.	\$47.51	MAR 7-APR 6/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 16;45032	04-MAR-2016	01.0100.0503.004211.	\$20.92	MAR 4-APR 3/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 16;47114	10-MAR-2016	01.0100.0503.004211.	\$78.98	MAR 10-APR 9/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 16;64554	10-MAR-2016	01.0100.0503.004211.	\$17.39	MAR 10-APR 9/16, ITS

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0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 16;67474	10-MAR-2016	01.0100.0503.004211.	\$20.04	MAR 10-APR 9/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 16;85214	10-MAR-2016	01.0100.0503.004211.	\$80.97	MAR 10-APR 9/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9761312176	01-MAR-2016	01.0100.0503.004210.	\$189.95	FEB 2-MAR 1/16, AIRCARD ACCESS, ITS
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	1-304821	05-FEB-2016	01.0100.0503.004541.	\$7.25	FY16 BLANKET PO FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	2-279435	02-FEB-2016	01.0100.0503.004541.	\$7.25	FY16 BLANKET PO FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	2-280140	05-FEB-2016	01.0100.0503.004541.	\$7.25	FY16 BLANKET PO FOR CAR WASHES
Dept Total							\$46,333.47	
0100	0509	WMSN CTY BUILDINGS	ARCHITECTURAL DIVISION 8 INC	770784	04-MAR-2016	01.0100.0509.004510.	\$2,532.15	1CM72-626 CORMAX CORES, TXMAS 7-84080 exp. 5/31/2020
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8499109	02-MAR-2016	01.0100.0509.004510.	\$117.99	BLANKET FOR HVAC PARTS AND SUPPLIES BUYBOARD 458-14 NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8499121	02-MAR-2016	01.0100.0509.004510.	-\$117.99	BLANKET FOR HVAC PARTS AND SUPPLIES BUYBOARD 458-14 NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8499137	02-MAR-2016	01.0100.0509.004510.	\$154.05	BLANKET FOR HVAC PARTS AND SUPPLIES BUYBOARD 458-14 NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	825727491001	23-FEB-2016	01.0100.0509.003100.	\$64.72	OFFICE SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	825929294001	24-FEB-2016	01.0100.0509.003100.	\$53.04	OFFICE SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	15240	07-MAR-2016	01.0100.0509.004810.	\$11,828.00	LANDSCAPE SERVICES CONTRACT 1506-007 OCT 15 - SEP 16
Dept Total							\$14,631.96	
0100	0510	PARKS DEPARTMENT	AT&T CORP	MAR 16;96821	01-MAR-2016	01.0100.0510.004211.	\$97.08	MAR 16, PARKS
0100	0510	PARKS DEPARTMENT	Blackledge, Susan C	03/09/16	09-MAR-2016	01.0100.0510.004232.	\$30.00	MAR 1-5/16, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Coria, Herlinda H	03/07/16	07-MAR-2016	01.0100.0510.004232.	\$80.00	MAR 1-5/16, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT, INC	826891426001	29-FEB-2016	01.0100.0510.003100.	\$15.83	GENERAL OFFICE SUPPLIES FOR PARKS DEPARTMENT
0100	0510	PARKS DEPARTMENT	TEXAS IRRIGATION SUPPLY LLC	S2295378.001	02-FEB-2016	01.0100.0510.004542.	\$475.85	IRRIGATION PARTS, REPLACE TO KEEP SYSTEMS OPERATIONAL FOR BSPP, SWWCP, CP.
0100	0510	PARKS DEPARTMENT	Young, Michael V	03/07/16	07-MAR-2016	01.0100.0510.004232.	\$752.01	FEB 28-MAR 1/16, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Young, Michael V	03/08/16	08-MAR-2016	01.0100.0510.004231.	\$69.12	FEB 2-19/16, EXP REIMB, PARKS
Dept Total							\$1,519.89	
0100	0540	EMS	AT&T CORP	FEB 16;49207	23-FEB-2016	01.0100.0540.004211.	\$73.21	FEB 23-MAR 22/16, EMS
0100	0540	EMS	BESTLINE COMMUNICATIONS	219;EMS	01-MAR-2016	01.0100.0540.004211.	\$108.49	FEB 16, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	70221788CM	16-FEB-2016	01.0100.0540.003200.	-\$94.50	EMS GOODS NON PHARMEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82060298	17-FEB-2016	01.0100.0540.003200.	\$100.00	EMS GOODS NON PHARMEUTICAL
0100	0540	EMS	GT DISTRIBUTORS, INC	564416	17-FEB-2016	01.0100.0540.003311.	\$708.24	Smith & Warren Badges for EMS per Quote QTE0024645 from GT Distributors per BuyBoard Contract #432-13.
0100	0540	EMS	LIFE ASSIST INC	741633	17-FEB-2016	01.0100.0540.003307.	\$1,143.96	EMS PHARMACEUTICAL
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6051347	19-FEB-2016	01.0100.0540.003200.	\$117.60	OXYGEN NEBULIZER, ADULT

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0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6051724	19-FEB-2016	01.0100.0540.003200.	\$284.40	PILLOWS, DISPOSABLE
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1526732	16-FEB-2016	01.0100.0540.003200.	\$7.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1526733	16-FEB-2016	01.0100.0540.003200.	\$15.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1526991	16-FEB-2016	01.0100.0540.003200.	\$39.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1527230	17-FEB-2016	01.0100.0540.003200.	\$32.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1527232	17-FEB-2016	01.0100.0540.003200.	\$15.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1527233	17-FEB-2016	01.0100.0540.003200.	\$18.00	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1527234	17-FEB-2016	01.0100.0540.003200.	\$7.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1527236	17-FEB-2016	01.0100.0540.003200.	\$15.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1527237	17-FEB-2016	01.0100.0540.003200.	\$7.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1527238	17-FEB-2016	01.0100.0540.003200.	\$15.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1527240	17-FEB-2016	01.0100.0540.003200.	\$19.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1527241	17-FEB-2016	01.0100.0540.003200.	\$7.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1527245	17-FEB-2016	01.0100.0540.003200.	\$27.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	376644	16-FEB-2016	01.0100.0540.003200.	\$76.29	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	376645	16-FEB-2016	01.0100.0540.003200.	\$53.07	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	376646	16-FEB-2016	01.0100.0540.003200.	\$92.88	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	376647	16-FEB-2016	01.0100.0540.003200.	\$106.14	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	376648	16-FEB-2016	01.0100.0540.003200.	\$13.27	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	376649	16-FEB-2016	01.0100.0540.003200.	\$92.88	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	376650	16-FEB-2016	01.0100.0540.003200.	\$86.24	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	376651	16-FEB-2016	01.0100.0540.003200.	\$53.07	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	376652	16-FEB-2016	01.0100.0540.003200.	\$76.29	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	376653	16-FEB-2016	01.0100.0540.003200.	\$29.85	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	376654	16-FEB-2016	01.0100.0540.003200.	\$59.71	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	376655	16-FEB-2016	01.0100.0540.003200.	\$89.56	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	376656	16-FEB-2016	01.0100.0540.003200.	\$53.07	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	376657	16-FEB-2016	01.0100.0540.003200.	\$155.90	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	376659	16-FEB-2016	01.0100.0540.003200.	\$29.85	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	376660	16-FEB-2016	01.0100.0540.003200.	\$63.02	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	376661	16-FEB-2016	01.0100.0540.003200.	\$26.54	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	376662	16-FEB-2016	01.0100.0540.003200.	\$9.95	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1552176	17-FEB-2016	01.0100.0540.003200.	\$74.40	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1552176	17-FEB-2016	01.0100.0540.003200.	\$0.00	
0100	0540	EMS	TEXAS FLEET FUEL LTD	46750664	29-FEB-2016	01.0100.0540.003301.	\$2,158.56	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	TEXAS FLEET FUEL LTD	46875317	07-MAR-2016	01.0100.0540.003301.	\$2,417.16	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;EMSA	11-MAR-2016	01.0100.0540.004211.	\$156.89	MAR 12-APR 11/16, EMS
Dept Total							\$8,644.99	
0100	0542	HAZ-MAT	BESTLINE COMMUNICATIONS	89;HAZ MAT	01-MAR-2016	01.0100.0542.004211.	\$1.47	FEB 16, HAZ MAT

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0100	0542	HAZ-MAT	TEXAS COMMISSION ON FIRE PROTECTION	MAR 16;HAZ MAT	09-MAR-2016	01.0100.0542.004228.	\$85.00	HAZARDOUS MATERIALS INCIDENT COMMANDER, CERTIFICATION FEE, HAZ MAT
0100	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	46875523	07-MAR-2016	01.0100.0542.003301.	\$126.47	Open PO 10/01/15-09/30/16
Dept Total							\$212.94	
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	1181	01-MAR-2016	01.0100.0551.004541.	\$38.97	FLEET PATROL CAR WASHES
Dept Total							\$38.97	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	219;CON2	01-MAR-2016	01.0100.0552.004211.	\$21.73	FEB 16, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	46750709	29-FEB-2016	01.0100.0552.003301.	\$305.26	FUEL -TCPN# R5127
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	46875362	07-MAR-2016	01.0100.0552.003301.	\$235.61	FUEL -TCPN# R5127
Dept Total							\$562.60	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	219;CON4	01-MAR-2016	01.0100.0554.004211.	\$12.52	FEB 16, CONST#4
0100	0554	CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	824785447001	18-FEB-2016	01.0100.0554.003100.	\$138.41	Misc. Office Supplies
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	100011	02-MAR-2016	01.0100.0554.004541.	\$36.00	FEB 16, CAR WASHES, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9761364269	01-MAR-2016	01.0100.0554.004210.	\$422.93	FEB 2-MAR 1/16, CONST#4
Dept Total							\$609.86	
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	21179	07-MAR-2016	01.0100.0560.004541.	\$125.00	2007 DODGE CHARGER, BLACK, SHF
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	425897	26-FEB-2016	01.0100.0560.004541.	\$110.43	PO 158636, REAR BRAKEPADS, PIN KIT, LABOR, SHF
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	46875318	07-MAR-2016	01.0100.0560.003301.	\$4,963.16	2nd Quarter Blanket for Fuel-Jan/Feb/March 2016
								S. Hall/M. Gleason/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	46875318	07-MAR-2016	01.0100.0560.003301.	\$0.00	
Dept Total							\$5,198.59	
0100	0570	COUNTY JAIL	AIRGAS, INC	9934092745	29-FEB-2016	01.0100.0570.003200.	\$73.73	ADDITIONAL BLANKET FOR SECOND QUARTER FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2016 ***EXPIRES:MARCH31ST, 2016***
0100	0570	COUNTY JAIL	AIRGAS, INC	9934092745	29-FEB-2016	01.0100.0570.003200.	\$184.74	SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2016 ***EXPIRES:MARCH 31ST, 2016***
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	660337	25-FEB-2016	01.0100.0570.003009.	\$734.40	BATH SOAP
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	660337	25-FEB-2016	01.0100.0570.003009.	\$250.00	SANITARY NAPKINS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	660337	25-FEB-2016	01.0100.0570.003009.	\$200.00	RAZORS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	660337	25-FEB-2016	01.0100.0570.003009.	\$317.16	FLOURIDE TOOTHPASTE
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	660337	25-FEB-2016	01.0100.0570.003009.	\$108.00	POCKET COMB, BLACK
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000056	02-MAR-2016	01.0100.0570.003306.	\$12,846.93	2ND QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000057	09-MAR-2016	01.0100.0570.003306.	\$12,945.69	2ND QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	ARGYLE SECURITY GROUP	192869	24-FEB-2016	01.0100.0570.004510.	\$670.00	QUAM INTERCOM STATIONS 2 GANG
0100	0570	COUNTY JAIL	ARGYLE SECURITY GROUP	192869	24-FEB-2016	01.0100.0570.004510.	\$20.00	SHIPPING **REF QUOTE 70-2016-049
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	108428	29-FEB-2016	01.0100.0570.003200.	\$159.50	SECOND QUARTERLY BLANKET FOR DISPOSAL SERVICES FOR BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR JANUARY THRU MARCH, 2016***EXPIRES: MARCH 31ST, 2016***
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000375069	23-FEB-2016	01.0100.0570.003305.	\$125.20	SHIRT, ORANGE/WHITE STRIPE, SIZE LARGE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000375645	29-FEB-2016	01.0100.0570.003305.	\$653.60	TROUSERS, BLACK & WHITE STRIPE, SIZE LARGE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000375645	29-FEB-2016	01.0100.0570.003305.	\$653.60	TROUSERS, BLACK & WHITE STRIPE, SIZE X-LARGE

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0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000375645	29-FEB-2016	01.0100.0570.003305.	\$653.60	TROUSERS, BLACK & WHITE STRIPE, SIZE 2XL **ALL GOODS TO BE STENCILED ***REF QUOTE UT1000329421
0100	0570	COUNTY JAIL	CORTECH USA	54045	26-FEB-2016	01.0100.0570.003111.	\$290.00	TRAY X DARK GRAY, 10 PER CASE
0100	0570	COUNTY JAIL	CORTECH USA	54045	26-FEB-2016	01.0100.0570.003111.	\$1,160.00	TRAY X CHOCOLATE, 10 PER CASE
0100	0570	COUNTY JAIL	CORTECH USA	54045	26-FEB-2016	01.0100.0570.003111.	\$161.00	SHIPPING ***REF:QUOTE#9886***
0100	0570	COUNTY JAIL	GRAINGER	9041448938	01-MAR-2016	01.0100.0570.004992.	\$1,094.40	ELECTRIC PRESSURE WASHER, DEWALT **REF QUOTE 2026340665
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	565386	26-FEB-2016	01.0100.0570.003311.	\$250.00	HP-WILLIAMSON CO SO FTO CHEVRONS
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	565789	01-MAR-2016	01.0100.0570.003311.	\$190.80	S/S TACTICAL SHIRT, KHAKI SIZE:MEDIUM FOR NEW COS TEXANA HOLMES(2), JOHN MUMPOWER(2) AND INVENTORY(4)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	565789	01-MAR-2016	01.0100.0570.003311.	\$37.50	WOMEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE: 14 / REGULAR FOR NEW CO TEXANA HOLMES
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	565789	01-MAR-2016	01.0100.0570.003311.	\$112.50	MEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE: 32 X 32 FOR NEW CO JOHN MUMPOWER(2) AND INVENTORY(1)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	565789	01-MAR-2016	01.0100.0570.003311.	\$7.50	NAVY TIE SIZE:20 INCHES FOR NEW CO TEXANA HOLMES(1) AND JOHN MUMPOWER(1)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	565789	01-MAR-2016	01.0100.0570.003311.	\$79.10	MEN'S CLASS A PANTS, MIDNIGHT NAVY WITH RED STRIPE SIZE:46 X 30 FOR DEPUTY LARRY ALDERSON
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	565789	01-MAR-2016	01.0100.0570.003311.	\$37.50	WOMEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE: 16 / REGULAR FOR INVENTORY
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1099858	03-MAR-2016	01.0100.0570.003318.	\$1,830.80	RIP TIDE TIDAL WAVE LOW ODOR HD STRIPPER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1099859	03-MAR-2016	01.0100.0570.003318.	\$280.04	SUPER HDQ NEUTRAL DISF
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1099870	03-MAR-2016	01.0100.0570.003111.	\$126.15	40X48 16MC NAT HI-D BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1099870	03-MAR-2016	01.0100.0570.003111.	\$264.45	9X9 3-COMP STYRO HINGE TRAY
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1099871	03-MAR-2016	01.0100.0570.003200.	\$619.20	GL-N106FL LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1099871	03-MAR-2016	01.0100.0570.003200.	\$516.00	GL-N106FX X-LARGE BLUE POWDER FREE NITRILE GLOVES ***REF:ORDER#G30K1/00***
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1099871	03-MAR-2016	01.0100.0570.003200.	\$258.00	GL-N106FS SMALL BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1099871	03-MAR-2016	01.0100.0570.003200.	\$567.60	GL-N106FM MEDIUM BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1099889	03-MAR-2016	01.0100.0570.003009.	\$1,735.50	TORK UNIVERSAL 2 PLY TISSUE
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	134387	23-FEB-2016	01.0100.0570.003009.	\$1,440.00	ECONOMY EXTERIOR SEALED SEAM MATTRESS, GREEN, 25X75X4
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	823786110001	24-FEB-2016	01.0100.0570.003100.	\$210.22	DELL 5130CDN CYAN TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	823786110001	24-FEB-2016	01.0100.0570.003100.	\$96.75	DELL 2150CDN CYAN TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	823786110001	24-FEB-2016	01.0100.0570.003100.	\$68.21	HP 42X BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	823786110001	24-FEB-2016	01.0100.0570.003100.	\$15.12	5 1/4 INCH EXPANDING FILE POCKET
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	824509036001	24-FEB-2016	01.0100.0570.003100.	\$176.76	DELL 5330DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	825016709001	26-FEB-2016	01.0100.0570.003318.	\$7.27	C SIZE BATTERIES, 12 CT
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	825016709001	26-FEB-2016	01.0100.0570.003100.	\$56.60	END TAB MANILA FOLDERS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	825016709001	26-FEB-2016	01.0100.0570.003318.	\$18.46	D SIZE BATTERIES, 12 CT
0100	0570	COUNTY JAIL	OFFICE MAX INC	636588	04-MAR-2016	01.0100.0570.003100.	\$41.50	YELLOW COPY PAPER
0100	0570	COUNTY JAIL	OFFICE MAX INC	636588	04-MAR-2016	01.0100.0570.003100.	\$31.02	WHITE LABELS
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4307	01-MAR-2016	01.0100.0570.004350.	\$110.00	CELL CHANGE FORM, 1 SIDE, 5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4307	01-MAR-2016	01.0100.0570.004350.	\$110.00	INMATE PERSONAL VISITATION LIST, ONE SIDE, 5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4307	01-MAR-2016	01.0100.0570.004350.	\$820.00	INMATE MEDICAL REQUEST FORMS, ENGLISH & SPANISH, 2 SIDED, 20,000

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0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4307	01-MAR-2016	01.0100.0570.004350.	\$110.00	CUSTODY REASSESSMENT LIST, ONE SIDE, 5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4307	01-MAR-2016	01.0100.0570.004350.	\$410.00	INMATE REQUEST FORMS, ENGLISH & SPANISH, 2 SIDED, 10,000
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	46875318	07-MAR-2016	01.0100.0570.003301.	\$104.61	2ND QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	TEXAS POLICE ASSOC	TPA16-043	29-FEB-2016	01.0100.0570.004232.	\$140.00	"DE-ESCALATION", THE INFLUENCE AND NAUANCE OF RE-DIRECTIVE LANGUAGE, APRIL, 5TH, WILCO LOTT CENTER ATTENDING CAPT. JEFF PEARSON, LT. JEFF WILLIAMS
Dept Total							\$44,180.71	
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	22016	05-MAR-2016	01.0100.0576.004100.	\$1,500.00	FEB 16, MHMR SVCS, JUV
0100	0576	JUVENILE SERVICES	CHRIS CORNMANN	02/25/16;TE	25-FEB-2016	01.0100.0576.003317.	\$98.00	EVAL & FILMS, TE, JUV
0100	0576	JUVENILE SERVICES	ERIC FREY PC	7400	02-MAR-2016	01.0100.0576.004100.	\$4,100.00	FEB 16, CONTRACT SVC, EVAL AB, JUV
0100	0576	JUVENILE SERVICES	FEDERAL EXPRESS CORP	5-339-60650	03-MAR-2016	01.0100.0576.004212.	\$3.71	POSTAGE, JUV
0100	0576	JUVENILE SERVICES	GULF COAST TRADES CENTER	201314922	31-JAN-2016	01.0100.0576.004102.	\$3,193.93	BLANKET PURCHASE RESIDENTIAL SERVICES-JR-JANUARY 2016
0100	0576	JUVENILE SERVICES	GULF COAST TRADES CENTER	201314923	29-FEB-2016	01.0100.0576.004102.	\$2,987.87	BLANKET PURCHASE FOR RESIDENTIAL SERVICES-JR-FEB 2016
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	03/04/16	04-MAR-2016	01.0100.0576.004106.	\$650.00	MAR 2-3/16, IND/GROUP COUNSELING, ACADEMY & TRIAD, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	FEB 16	07-MAR-2016	01.0100.0576.004106.	\$1,065.00	FEB 16, GROUP & INDIVIDUAL SESSIONS, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	825776402001	23-FEB-2016	01.0100.0576.003100.	\$280.73	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	825776558001	24-FEB-2016	01.0100.0576.003100.	\$3.78	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	825776559001	23-FEB-2016	01.0100.0576.003100.	\$3.78	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE	STPINV00026365	29-FEB-2016	01.0100.0576.004108.	\$2,662.90	BLANKET PURCHASE ELECTRONIC MONITORING SERVICES-10/1/15 TO 3/31/16 DIR-SDD-1874 contract expire June 29, 2016
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	FEB 16	01-MAR-2016	01.0100.0576.004100.	\$2,500.00	FEB 16, MED/HEALTH SVCS, JUV
0100	0576	JUVENILE SERVICES	STERICYCLE INC	4005811600	01-OCT-2015	01.0100.0576.003316.	\$304.95	OCT 15, HAZARDOUS DISPOSAL, SEP-NOV 15, SHARPS, JUV
Dept Total							\$19,354.65	
0100	0581	911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	218;911 COMM	01-MAR-2016	01.0100.0581.004211.	\$119.45	FEB 16, 911 COMM
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	XJWM16633	18-FEB-2016	01.0100.0581.003010.	\$5,128.55	PO 160006, DELL PRECISION T1700 (5), 911 COMM
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	XJWM18915	18-FEB-2016	01.0100.0581.003010.	\$12,308.52	Dell T1700 and Video Adapters (CAD)
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	XJWM8K9F9	21-FEB-2016	01.0100.0581.003010.	\$4,102.84	PO 160006, DELL PRECISION T1700 (4), 911 COMM
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	XJWMM8RJ9	22-FEB-2016	01.0100.0581.003010.	\$1,738.80	PO 160006, VISION TEK ADAPTER (84), 911 COMM
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	XJWNT6C36	28-FEB-2016	01.0100.0581.003010.	\$70.19	Dell LCD display 15.6 inch for Latitude E5530, E6530; Precision Mobile Workstation M4700; Vostro 2520, 3560 Quote Name: LCD panel for E5530 contract code 42AFU eQuote Number 1019068180925
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	78334697	04-APR-2016	01.0100.0581.004500.	\$19,765.95	Motorola Service Contract
0100	0581	911 COMMUNICATIONS	Purvis, Terry E	03/07/16	07-MAR-2016	01.0100.0581.004232.	\$256.99	FEB 20-25/16, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Roller, Nancy H	03/04/16	04-MAR-2016	01.0100.0581.004232.	\$166.38	FEB 15-18/16, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	SPOK	Z0342771CA	29-FEB-2016	01.0100.0581.004209.	\$208.10	MAR 16, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9761364068	01-MAR-2016	01.0100.0581.004210.	\$619.65	FEB 2-MAR 1/16, 911COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9761364068	01-MAR-2016	01.0100.0581.004209.	\$20.90	FEB 2-MAR 1/16, 911COMM
Dept Total							\$44,506.32	
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9761364069	01-MAR-2016	01.0100.0583.004210.	\$37.99	FEB 2-MAR 1/16, ESD
Dept Total							\$37.99	

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0100	0587	WIRELESS COMMUNICATION	SRI MONOGRAMMING INC	140827	23-FEB-2016	01.0100.0587.003311.	\$188.80	DICKIES MENS TWILL WORK PANT 34X34 BLK
0100	0587	WIRELESS COMMUNICATION	SRI MONOGRAMMING INC	140827	23-FEB-2016	01.0100.0587.003311.	\$77.96	ADIDAS GOLF CLIMALITE,LG WHITE
0100	0587	WIRELESS COMMUNICATION	SRI MONOGRAMMING INC	140827	23-FEB-2016	01.0100.0587.003311.	\$79.96	DICKIES MENS WORKTECH, LG, DK NAVY
0100	0587	WIRELESS COMMUNICATION	SRI MONOGRAMMING INC	140827	23-FEB-2016	01.0100.0587.003311.	\$83.96	DICKIES MENS WORKTECH W/AEROCOOL MESH, 2 XXL DK NAVY
0100	0587	WIRELESS COMMUNICATION	SRI MONOGRAMMING INC	140827	23-FEB-2016	01.0100.0587.003311.	\$77.96	ADIDAS GOLF CLIMALITE,LG BLK
0100	0587	WIRELESS COMMUNICATION	SRI MONOGRAMMING INC	140827	23-FEB-2016	01.0100.0587.003311.	\$40.98	RUSSELL ATHLETIC DRI-POWER FLEECE FULL ZIP HOOD BLK XXL
0100	0587	WIRELESS COMMUNICATION	SRI MONOGRAMMING INC	140827	23-FEB-2016	01.0100.0587.003311.	\$155.92	RUSSELL ATHL DRI-POWER FLEECE FULL ZIP HOOD, XL BLK
0100	0587	WIRELESS COMMUNICATION	SRI MONOGRAMMING INC	140827	23-FEB-2016	01.0100.0587.003311.	\$15.50	SHIPPING/HAND
0100	0587	WIRELESS COMMUNICATION	SRI MONOGRAMMING INC	140827	23-FEB-2016	01.0100.0587.003311.	\$38.98	ADIDAS GOLF CLIMALITE,MED BLK
0100	0587	WIRELESS COMMUNICATION	SRI MONOGRAMMING INC	140827	23-FEB-2016	01.0100.0587.003311.	\$39.98	ADIDAS GOLF CLIMALITE, LG NAVY
Dept Total							\$800.00	
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	219;HDA	01-MAR-2016	01.0100.0630.004211.	\$31.83	FEB 16, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	219;HDB	01-MAR-2016	01.0100.0630.004211.	\$53.63	FEB 16, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	219;HDC	01-MAR-2016	01.0100.0630.004211.	\$35.48	FEB 16, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	219;HDD	01-MAR-2016	01.0100.0630.004211.	\$138.25	FEB 16, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	219;HEALTH	01-MAR-2016	01.0100.0630.004211.	\$106.79	FEB 16, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20160229	29-FEB-2016	01.0100.0630.004210.	\$506.35	FEB 16, SEARCHES, HEALTH
0100	0630	HEALTH DISTRICT	SOLID BORDER INC	760543	04-MAR-2016	01.0100.0630.004505.	\$681.00	1YR ENERGIZE UPDATES FOR BARRACUDA SPAM & VIRUS FIREWALL, MAR 16-MAR 17, HEALTH
0100	0630	HEALTH DISTRICT	VERIZON WIRELESS	9761381907	01-MAR-2016	01.0100.0630.004210.	\$279.93	FEB 2-MAR 1/16, HEALTH
Dept Total							\$1,833.26	
0100	0665	EXTENSION SERVICE	Stevens, Chelsea A	03/01/16	01-MAR-2016	01.0100.0665.004231.	\$170.64	FEB 4-25/16, EXP REIMB, EXT SVC
Dept Total							\$170.64	
0100	1000	WM CO COURTHOUSE	F A BARTLETT TREE EXPERTS	36688201-0	02-MAR-2016	01.0100.1000.004810.	\$960.00	TREE FERTILIZATION AT THE COURTHOUSE PER ATTACHED QUOTE
0100	1000	WM CO COURTHOUSE	FASTENAL COMPANY	TXGER84273	04-MAR-2016	01.0100.1000.004510.	\$10.44	PO 158493, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	INSCO DISTRIBUTING INC	8499128	02-MAR-2016	01.0100.1000.004510.	\$20.10	PO 159062, PARTS, CTHSE
Dept Total							\$990.54	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CONSTELLATION NEWENERGY INC	31035619-0001	01-MAR-2016	01.0100.1003.004430.	\$603.15	DEC 31/15-JAN 31/16, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CONSTELLATION NEWENERGY INC	31035619-0016	01-MAR-2016	01.0100.1003.004430.	\$16.29	DEC 31/15-JAN 31/16, TAY HEALTH
Dept Total							\$619.44	
0100	1005	ROUND ROCK ANNEX BLDG A	CONSTELLATION NEWENERGY INC	31035619-0007	01-MAR-2016	01.0100.1005.004430.	\$915.56	JAN 12-FEB 9/16, RR ANX A
Dept Total							\$915.56	
0100	1006	ROUND ROCK ADDITION BLDG B	CONSTELLATION NEWENERGY INC	31035619-0008	01-MAR-2016	01.0100.1006.004430.	\$1,038.49	JAN 12-FEB 10/16, RR ANX B
Dept Total							\$1,038.49	

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0100	1008	SHERIFF ADMIN/JAIL	CEDA-TEX SERVICES INC	2016-671	02-MAR-2016	01.0100.1008.004509.	\$24,204.60	FRAMING, DRYWALL, AND ACOUSTICAL CEILING WORK ON THE CRIME LAB REMODEL PER SERVICE CONTRACT, TXMAS-1742919890000/79703
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4939821-00	29-FEB-2016	01.0100.1008.004510.	\$3.13	PO 158498, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4939821-01	04-MAR-2016	01.0100.1008.004510.	\$2.31	PO 158998, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSTONE SUPPLY	533177	03-MAR-2016	01.0100.1008.004510.	\$218.05	PO 159602, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSTONE SUPPLY	533271	03-MAR-2016	01.0100.1008.004510.	\$481.33	PO 159602, PARTS, JAIL
Dept Total							\$24,909.42	
0100	1009	CRIMINAL JUSTICE CENTER	BLACKMON MOORING OF AUSTIN INC	12784400	08-MAR-2016	01.0100.1009.004962.	\$7,978.20	UPHOLSTERY CLEANING AT JUSTICE CENTER PER ATTACHED QUOTE AND DETAIL BUYBOARD 422-13
0100	1009	CRIMINAL JUSTICE CENTER	DEALERS ELECTRICAL SUPPLY	4939826-01	03-MAR-2016	01.0100.1009.004510.	\$102.00	PO 158998, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	DEALERS ELECTRICAL SUPPLY	4939869-00	03-MAR-2016	01.0100.1009.004510.	\$60.88	PO 158998, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	INSCO DISTRIBUTING INC	8499799	03-MAR-2016	01.0100.1009.004510.	\$4.47	PO 159062, SEAL, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	INSCO DISTRIBUTING INC	8503303	07-MAR-2016	01.0100.1009.004510.	\$43.44	PO 159062, PARTS, CRIM JUST
Dept Total							\$8,188.99	
0100	1015	EMS STATION-TAYLOR	CONSTELLATION NEWENERGY INC	31035619-0004	01-MAR-2016	01.0100.1015.004430.	\$14.69	DEC 30/15-JAN 28/16, EMS#42
0100	1015	EMS STATION-TAYLOR	CONSTELLATION NEWENERGY INC	31035619-0005	01-MAR-2016	01.0100.1015.004430.	\$254.13	DEC 30/15-JAN 28/16, EMS#42
Dept Total							\$268.82	
0100	1026	CENTRAL MAIN FACILITY	SHERWIN WILLIAMS	6950-3	02-MAR-2016	01.0100.1026.004510.	\$173.79	PO 159691, PAINT, CENT MAINT
Dept Total							\$173.79	
0100	1033	TAYLOR ANNEX	CONSTELLATION NEWENERGY INC	31035619-0031	01-MAR-2016	01.0100.1033.004430.	\$1,577.17	DEC 31/15-JAN 31/16, TAY ANX
Dept Total							\$1,577.17	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CONSTELLATION NEWENERGY INC	31035619-0017	01-MAR-2016	01.0100.1034.004430.	\$142.00	DEC 31/15-JAN 31/16, EMS#41
Dept Total							\$142.00	
0100	1044	SHERIFF - EAST SIDE	CONSTELLATION NEWENERGY INC	31035619-0023	01-MAR-2016	01.0100.1044.004430.	\$97.12	DEC 31/15-JAN 31/16, SHF EAST
Dept Total							\$97.12	
0100	1045	JUVENILE FACILITY	FASTENAL COMPANY	TXGER84243	03-MAR-2016	01.0100.1045.004510.	\$3.00	PO 158493, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	MTECH	1000902	04-MAR-2016	01.0100.1045.004510.	\$3,023.00	INSTALL PLUMBING PIPES TO WATER SOFTENER AT JUVENILE JUSTICE CENTER PER ATTACHED QUOTE
0100	1045	JUVENILE FACILITY	SCOTT EQUIPMENT INC	514722	02-DEC-2015	01.0100.1045.004510.	\$24.66	PO 158956, PARTS, JUV JUST
Dept Total							\$3,050.66	
0100	1048	JP PCT 4 BLDG	CONSTELLATION NEWENERGY INC	31035619-0024	01-MAR-2016	01.0100.1048.004430.	\$734.99	DEC 31/15-JAN 31/16, JP#4
Dept Total							\$734.99	
0100	1062	HUTTO ANNEX	CONSTELLATION NEWENERGY INC	31035619-0006	01-MAR-2016	01.0100.1062.004430.	\$503.05	JAN 12-FEB 10/16, HUTTO ANX
Dept Total							\$503.05	
0100	1066	JESTER ANNEX	CONSTELLATION NEWENERGY INC	31035619-0034	01-MAR-2016	01.0100.1066.004430.	\$3,628.55	JAN 9-FEB 8/16, JESTER ANX
0100	1066	JESTER ANNEX	FERGUSON ENTERPRISES INC	3326287	01-MAR-2016	01.0100.1066.004510.	\$427.30	PO 158505, PARTS, JESTER ANX
0100	1066	JESTER ANNEX	FERGUSON ENTERPRISES INC	3338311	04-MAR-2016	01.0100.1066.004510.	\$116.59	PO 159964, PARTS, JESTER ANX
Dept Total							\$4,172.44	
0100	1067	EMS ROUND ROCK CR 123	CONSTELLATION NEWENERGY INC	31035619-0026	01-MAR-2016	01.0100.1067.004430.	\$241.82	JAN 11-FEB 9/16, EMS#12
Dept Total							\$241.82	

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0100	1073	BLUEBONNET BLDG	CONSTELLATION NEWENERGY INC	31035619-0038	01-MAR-2016	01.0100.1073.004430.	\$1,223.62	JAN 12- FEB 9/16, BLBNT
Dept Total							\$1,223.62	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	44452	02-MAR-2016	01.0100.2007.004715.	\$174.00	FORD F350, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	44689	03-MAR-2016	01.0100.2007.004715.	\$110.00	04 RAM 1500 VAN, 4DR, GREEN, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	45048	06-MAR-2016	01.0100.2007.004715.	\$150.00	05 CHRYSLER 300, 4DR, WHITE, SHF
0100	2007	PATROL DIVISION	AUSTIN AMERICAN STATESMAN	337938	29-FEB-2016	01.0100.2007.004310.	\$267.57	ABANDONED VEHICLE, PUBLIC NOTICE, LARK CAMPER, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	21212	07-MAR-2016	01.0100.2007.004715.	\$145.00	SUZUKI MOTORCYCLE, BLUE, IMPOUND, SHF
0100	2007	PATROL DIVISION	Carter, Anthony J	02/29/16	29-FEB-2016	01.0100.2007.004232.	\$220.00	FEB 21-26/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	DEALERS ELECTRICAL SUPPLY	4939741-00	01-MAR-2016	01.0100.2007.004543.	\$42.50	TCP LED12DR5630K 12W 5/6 RECES DOWNLIGHT 3000K; See Quote 4939741. SO Contact: Daniel Shea.
0100	2007	PATROL DIVISION	DEALERS ELECTRICAL SUPPLY	4939741-00	01-MAR-2016	01.0100.2007.004543.	\$0.69	S. Hall/J. David/Patrol 512-943-5270 APP 8470C 4-IN SQ 2G SW RING; See Quote 4939741. SO Contact: Daniel Shea
0100	2007	PATROL DIVISION	DEALERS ELECTRICAL SUPPLY	4939741-00	01-MAR-2016	01.0100.2007.004543.	\$30.76	S. Hall/J. David/Patrol 512-943-5270 JNO IC23W 6INRECESD HSG N/SCK; See Quote 4939741. SO Contact: Daniel Shea.
0100	2007	PATROL DIVISION	DEALERS ELECTRICAL SUPPLY	4939741-00	01-MAR-2016	01.0100.2007.004543.	\$11.44	S. Hall/J. David/Patrol 512-943-5270 JNO V3029WH IMPORT EYEBALL TR; See Quote 4939741. SO contact: Daniel Shea.
0100	2007	PATROL DIVISION	DEALERS ELECTRICAL SUPPLY	4939741-00	01-MAR-2016	01.0100.2007.004543.	\$20.26	S. Hall/J. David/Patrol 512-943-5270 TCP LED12BR30D27K 10W SMOOTH; See Quote 4939741. SO Contact: Daniel Shea.
0100	2007	PATROL DIVISION	DEALERS ELECTRICAL SUPPLY	4939741-00	01-MAR-2016	01.0100.2007.004543.	-\$0.68	S. Hall/J. David/Patrol 512-943-5270 PO 160166, ELECTRICAL SUPPLY FOR RANGE, SHF
0100	2007	PATROL DIVISION	DEALERS ELECTRICAL SUPPLY	4939741-00	01-MAR-2016	01.0100.2007.004543.	\$88.24	MC 12/2 SOL ALUM RED/WHITE CBL; See Quote 4939741. SO Contact: Daniel Shea.
0100	2007	PATROL DIVISION	DEALERS ELECTRICAL SUPPLY	4939741-00	01-MAR-2016	01.0100.2007.004543.	\$0.82	S. Hall/J. David/Patrol 512-943-5270 LEV 80409-NW 2G WHT NYL WALLPL; See Quote 4939741. SO Contact: Daniel Shea.
0100	2007	PATROL DIVISION	DEALERS ELECTRICAL SUPPLY	4939741-00	01-MAR-2016	01.0100.2007.004543.	\$23.31	S. Hall/J. David/Patrol 512-943-5270 LUT DVCL-153P-WH SP 3WY WHT BM; See Quote 4939741. SO Contact: Daniel Shea.
0100	2007	PATROL DIVISION	FEED STORE	35095	29-FEB-2016	01.0100.2007.004968.	\$22.60	S. Hall/J. David/Patrol 512-943-5270 2nd Quarter Blanket Purchase Order for Livestock Supplies.
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	565730	01-MAR-2016	01.0100.2007.005700.	\$951.30	S. Hall/M. Gleason/Patrol 512-943-5270 Whelen 100 W Siren for HD; See Quote: QTE0089829. SO Contact: Lt. Russell Travis 512-943-1347. Buyboard Contract 432-13.
								S. Hall/J. David/Patrol 512-943-5270

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0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	565730	01-MAR-2016	01.0100.2007.005700.	\$91.35	Whelen Siren Amp Mtg Bracket; See Quote: QTE0089829. SO Contact: Lt. Russell Travis 512-943-1347. Buyboard Contract 432-13.
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	34201	23-FEB-2016	01.0100.2007.003311.	\$113.00	S. Hall/J. David/Patrol 512-943-5270 BLAUER 8910 MALE SHORT SLEEVE SILVERTAN POLY/RAYON SHIRT WITH CONCEALED ZIPPERS AND DEPT PATCHES BOTH SLEEVES SIZE XXL /CPT DAVID
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	825922070001	24-FEB-2016	01.0100.2007.003100.	\$70.01	Office Supplies Blanket for Patrol TCPN#R141703
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	825922070001	24-FEB-2016	01.0100.2007.003100.	\$1.21	S. Hall/J. David/Patrol 512-943-5270 Office Supplies Blanket for Patrol TCPN# R141703
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	31296299	24-FEB-2016	01.0100.2007.004350.	\$36.00	S. Hall/M. Gleason/Patrol 512-943-5270 BUSINESS CARDS FOR DEPUTY LYNN NORVELL 500 CARDS FOR \$36.00 LAYOUT 5
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	31296299	24-FEB-2016	01.0100.2007.004350.	\$36.00	**CORRECTION** BUSINESS CARDS FOR CAPTAIN JAMES DAVID 500 CARDS FOR \$36.00 LAYOUT #6 SANDELL/DAVID/512-260-4244
0100	2007	PATROL DIVISION	TOM'S DIVE & SWIM	10000011582	25-FEB-2016	01.0100.2007.003008.	\$1,480.00	Dry Alps Sar Dive Kodiak 360 Quadflex. See Quote: 00010000011288. SO Contact: Capt. James David 512-943-1317
0100	2007	PATROL DIVISION	TOM'S DIVE & SWIM	10000011582	25-FEB-2016	01.0100.2007.003008.	\$152.00	S. Hall/J. David/Patrol 512-943-5270 Dry AI MK2 John; See Quote: 00010000011288. SO Contact: Capt. James David 512-943-1317.
0100	2007	PATROL DIVISION	TOM'S DIVE & SWIM	10000011582	25-FEB-2016	01.0100.2007.003008.	\$168.00	S. Hall/J. David/Patrol 512-943-5270 Dry Alps Slit-Neck/Wrist Ring Silicone. See Quote: 00010000011288. SO Contact: Capt. James David 512-943-1317.
0100	2007	PATROL DIVISION	VERIZON WIRELESS	9761285921	28-FEB-2016	01.0100.2007.004210.	\$5,014.90	S. Hall/J. David/Patrol 512-943-5270 JAN 29-FEB 28/16, SHF
Dept Total							\$9,420.28	
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	565760	01-MAR-2016	01.0100.2008.003311.	\$38.76	5.11 Women's Helios Polo, Dark Navy - Large item #: 511-61305-724-L qty: 1 \$38.76/ea Quote #: QTEU004116 BuyBoard pricing MJJohnson / PHughey 512 943 1313

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0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	565760	01-MAR-2016	01.0100.2008.003311.	\$38.76	5.11 Women's Helios Polo Charcoal -- Large item #: 511-61305-018-L qty: 1 \$38.76/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	64438240	06-MAR-2016	01.0100.2008.004621.	\$170.11	Kyocera/CopyStar-4501i, 100 Sheet RADF DP-770 (B), Dual 500 Sheet Trays PF-730 (B), Stand, Fax System (W) B, Copy/Print/Scan 170.11 per month DIR-TSO-3092
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	64438240	06-MAR-2016	01.0100.2008.004621.	\$357.53	Kyocera/Copystar-3051ci, 100 Sheet RADF DP-770(B), Dual 500 Sheet Trays PF-730(B), 1000 Sheet Staple Finisher DF-770 (C), Attachment Kit, Fax System (W) B, Copy/Print/Scan \$357.53 a month DIR-TSO-3092
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	64438240	06-MAR-2016	01.0100.2008.004621.	\$112.02	Kyocera M6526cdn, RADF, 500 Sheet Tray PF-520, Fax System, Copy/Print/Scan \$112.02 a month DIR-TSO-3092
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK SOLUTIONS	1270711-20160229	29-FEB-2016	01.0100.2008.004210.	\$400.00	PO 158687, FEB 16, ONLINE SEARCHES, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK SOLUTIONS	1532986-20160229	29-FEB-2016	01.0100.2008.004210.	\$185.65	PO 158687, FEB 16, ONLINE SEARCHES, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	31289252	20-FEB-2016	01.0100.2008.004350.	\$238.50	Chain of Custody labels qty: 3,000 \$238.50
0100	2008	CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	31289252	20-FEB-2016	01.0100.2008.004350.	\$163.00	Latent Print Cards (printed on crack & peel) qty: 2,000 \$163.00 MJohnson / PHughey 512 943 1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	31289252	20-FEB-2016	01.0100.2008.004350.	\$170.00	Evidence Invoice printed on 2 part NCR qty: 1,000 \$170.00
0100	2008	CRIMINAL INVESTIGATION DIVISION	TEXAS DEPT OF PUBLIC SAFETY	APR 16; HICKS	14-MAR-2016	01.0100.2008.004232.	\$10.00	APR 13/16, JR HICKS, TRAINING, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	VERIZON WIRELESS	9761285921	28-FEB-2016	01.0100.2008.004210.	\$987.74	JAN 29-FEB 28/16, SHF
Dept Total							\$2,872.07	
0100	2009	SUPPORT SERVICES DIVISION	AT&T CORP	MAR 16;92634	01-MAR-2016	01.0100.2009.004211.	\$31.09	MAR 16, SHF
0100	2009	SUPPORT SERVICES DIVISION	CENTURYLINK	MAR 16;36255	04-MAR-2016	01.0100.2009.004211.	\$161.79	MAR 4-APR 3/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	31035619-0003	01-MAR-2016	01.0100.2009.004511.	\$181.08	JAN 13-FEB 11/16, COMMUNITY CENTER, SHF

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0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	31035619-0009	01-MAR-2016	01.0100.2009.004511.	\$76.56	JAN 13-FEB 11/16, RANGE OFFICE, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	31035619-0035	01-MAR-2016	01.0100.2009.004511.	\$34.10	JAN 13-FEB 11/16, RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC INC	70498	10-MAR-2016	01.0100.2009.004232.	\$695.00	JUL 25-29/16, REG FEE, K BOMER, MEDIA & PUBLIC RELATIONS, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-347-02510	10-MAR-2016	01.0100.2009.004212.	\$5.17	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	GRACIE JIU JITSU ACADEMY	JA-00370	10-MAR-2016	01.0100.2009.004232.	\$1,790.00	AUG 15-19/16, REG, B SHAEFER, A LOVATO, SHF
0100	2009	SUPPORT SERVICES DIVISION	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	7793533-MR16	13-MAR-2016	01.0100.2009.004216.	\$604.00	Blanket - 10/1/15 to 9/30/16 Connect +3000 Series WOW Postage Meter Lease. \$604.00 per month x 12 = \$7248.00 Co-op Purchasing Contract # 407-12
0100	2009	SUPPORT SERVICES DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	31297579	24-FEB-2016	01.0100.2009.004350.	\$18.00	PBraun/FThomas/512-943-1312 Blanket Order - Business Cards for Support/Narcotics/Training Division \$18.00 per box 250
0100	2009	SUPPORT SERVICES DIVISION	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	2016;MARSTERS	07-MAR-2016	01.0100.2009.003900.	\$190.00	PBraun/FThomas/512-943-1312 MEMB DUES, MAY 1/16-APR 30/17, P MARSTERS, SHF
0100	2009	SUPPORT SERVICES DIVISION	TEXAS A&M ENGINEERING EXTENSION SERVICE	MAR 16/DT	04-MAR-2016	01.0100.2009.004232.	\$200.00	DRIVING TRACK USE, MAY 17-18/16, CADEX IN SVC TRNG, SHF
0100	2009	SUPPORT SERVICES DIVISION	TEXAS COMMISSION ON LAW ENFORCEMENT	16;SHF/4A	10-MAR-2016	01.0100.2009.004229.	\$140.00	PROFICIENCY CERTIFICATES, MEZAYEK, DALEY, COLE, NIEDZIALEK, SHF
0100	2009	SUPPORT SERVICES DIVISION	VERIZON WIRELESS	9761285921	28-FEB-2016	01.0100.2009.004210.	\$911.76	JAN 29-FEB 28/16, SHF
Dept Total							\$5,038.55	
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER ATHLETICS	585108	24-FEB-2016	01.0100.3103.004542.	\$40.00	DIGOUT TOOL.
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER ATHLETICS	585108	24-FEB-2016	01.0100.3103.004510.	\$481.90	BUY BOARD # 413-12. HOLLYWOOD JACK CORBETT BASES/3-SET, W/O ANCHORS. (DOUBLE FIRST BASES, 2ND, 3RD). DELIVER TO 3005 CR 175, LEANDER TEXAS 78641. FOR ASSISTANCE ONSITE, CALL LARRY 512.626.2194.
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER ATHLETICS	585501	03-MAR-2016	01.0100.3103.004542.	\$120.00	BIG LEAGUE BASE PLUGS (PACK OF 3)
0100	3103	SW WILCO CO REGIONAL PARK	POPE MATERIALS, INC	105014	01-MAR-2016	01.0100.3103.004542.	\$700.00	INFIELD RED/GET DARK RED MATERIAL, \$28 TON, 24 YD TRUCK; 26X28 IS ORDER. DELIVER TO 3005 CR 175, LEANDER. CONTACT LARRY ONSITE 512.626.2194. DO NOT GO OVER PO AMOUNT, ADDITIONAL 2 YD ADDED TO COVER WEIGHT DIFFERENCE.
0100	3103	SW WILCO CO REGIONAL PARK	QUALITY TREE AND LAWN	03/03/16;SWP	03-MAR-2016	01.0100.3103.004542.	\$11,200.00	SEE ATTACHED: TREES THAT WILL BE PRUNED AT SOUTHWEST WILLIAMSON COUNTY REGIONAL PARK, 85 TREES X 132.00 = \$11,200.00. (NOTE: PRUNING TIME SPAN WILL BE COMING TO AN END SOON. IT IS IMPORTANT TO START PROJECT IN A TIMELY MANNER).
Dept Total							\$12,541.90	
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9934073140	29-FEB-2016	01.0200.0210.004620.	\$337.92	BLANKET FOR ACETYLENE & OXYGEN TANK RENTAL PLEASE EMAIL R&B INVOICES AND STATEMENTS TO RBACCOUNTING@WILCO.ORG

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0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	MAR 16;52311	07-MAR-2016	01.0200.0210.004211.	\$125.86	MAR 7-APR 6/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	4062	29-FEB-2016	01.0200.0210.003597.	\$187.59	PREPAID FREIGHT 308
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	4062	29-FEB-2016	01.0200.0210.003597.	\$20.63	FUEL SURCHARGE 304
								**PER QUOTE NUMBER 153297700000876069
								PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	4062	29-FEB-2016	01.0200.0210.003597.	\$1,146.68	STABILIZATION SLURRY 133 FOR CR 422
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	4063	29-FEB-2016	01.0200.0210.003597.	\$768.67	PREPAID FREIGHT 308
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	4063	29-FEB-2016	01.0200.0210.003597.	\$4,698.52	STABILIZATION SLURRY 133 FOR CR 457
								PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	4063	29-FEB-2016	01.0200.0210.003597.	\$77.03	FUEL SURCHARGE 304
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	15895746	13-MAR-2016	01.0200.0210.004621.	\$134.00	CANON COPIER FOR OUR SIGN SHOP: MODEL: IR2525
								CONTRACT #: DIR-SDD-1662
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	15895749	13-MAR-2016	01.0200.0210.004621.	\$500.00	BLANKET FOR RENEWAL OF OUR CURRENT DESIGN COPIER: MODEL: C5240A
								CONTRACT: DIR-SDD-1662
								CONTACT: DARIBEL TEXIDOR, 512-943-3353
								PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	15895757	13-MAR-2016	01.0200.0210.004621.	\$560.51	BLANKET FOR OUR MAIN COPIER: MODEL: iR ADV C5240
								CASSETTE FEED UNIT AD2, STAPLE FINISHER J1, EXTERNAL 2/3 HOLE PUNCHER B2, PCL PRINTER KIT AR1, SUPER G3, FAX BOARD AE2 USB DEVICE PORT
								36 MONTH LEASE MAIL INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CENTURYLINK	MAR 16;22147	04-MAR-2016	01.0200.0210.004211.	\$50.02	MAR 4-APR 3/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	MAR 16;95	04-MAR-2016	01.0200.0210.004430.	\$27.50	JAN 28-FEB 29/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CRAFCO TEXAS, INC	34617-IN	18-FEB-2016	01.0200.0210.003550.	\$20,700.00	RUBBER ASPHALT CRACK SEAL COMPOUND BID ITEM 1
								PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062753000	03-MAR-2016	01.0200.0210.003311.	\$417.36	BLANKET FOR UNIFORM RENTAL
								PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062753001	03-MAR-2016	01.0200.0210.003318.	\$41.63	BLANKET FOR JANITORIAL SUPPLIES
								PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9043123950	03-MAR-2016	01.0200.0210.003102.	\$57.00	RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN LARGE
								TXMAS CONTRACT 2-539030
								PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	1201021	17-FEB-2016	01.0200.0210.003109.	\$1,825.25	QUIKRETE 92.6 LB PORTLAND CEMENT FOR CR 301, CR 199, & CR 422.
								PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	6970967	22-FEB-2016	01.0200.0210.003599.	\$58.20	QUICK COLOR FLAT BLACK FOR PAINTING OAK TREE
								PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	6970967	22-FEB-2016	01.0200.0210.003599.	\$0.00	
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	7192554	11-FEB-2016	01.0200.0210.003001.	\$44.64	HUSKY 3 PC LOCKING PLIERS SET
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	7192554	11-FEB-2016	01.0200.0210.003001.	\$29.64	HUSKY 3 PC PLIERS AND WRENCH SET
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	7192554	11-FEB-2016	01.0200.0210.003001.	\$89.82	2 GAL. HDX SPRAYER
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	7192554	11-FEB-2016	01.0200.0210.003001.	\$11.04	1/2" DRIVE 15/16" 12PT DEEP
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	7192554	11-FEB-2016	01.0200.0210.003001.	\$39.94	HUSKY 16 IN GROOVE JOINT PLIERS
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	7192554	11-FEB-2016	01.0200.0210.003001.	\$89.91	5PC 4-IN-1 BREAKER BAR AND SOCKETS
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	7192554	11-FEB-2016	01.0200.0210.003001.	\$89.91	65 PC MECHANICS TOOL SET
								PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

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0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	66251	27-FEB-2016	01.0200.0210.003551.	\$0.13	PO 159849, FLEXIBLE BASE, FOR STOCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	66251	27-FEB-2016	01.0200.0210.003551.	\$6,108.74	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1 BID ITEM 1 FOR STOCK, 14IFB00231 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	King, Bradley M	03/08/16	08-MAR-2016	01.0200.0210.003900.	\$485.00	EXP REIMB, NICET RECERT, ASCET MEMBERSHIP, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	17067568	15-FEB-2016	01.0200.0210.003551.	\$3,420.18	SPREAD CEMENT INCLUDING THE FREIGHT & THE SPREAD FEE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	17067569	15-FEB-2016	01.0200.0210.003551.	\$200.00	SPREAD FEE \$200 and DEMURRAGE CHARGE (AFTER 1 HOUR \$80)
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	821958891001	03-FEB-2016	01.0200.0210.003005.	\$242.94	PO 159846, CHAIRS (3), R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	821958891001	03-FEB-2016	01.0200.0210.003005.	\$863.97	HON GUEST STACKER 4030-SERIES CHAIRS, 31" H X 21" W X 21 1/2" D, ONYX, CARTON OF 4 FOR THE ROAD AND BRIDGE DIVISION, TCPN CONTRACT R141703 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	823943030001	24-FEB-2016	01.0200.0210.003005.	-\$242.94	PO 159846, CREDIT CHAIRS (3), INV#821958891001, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	826581139001	26-FEB-2016	01.0200.0210.003100.	\$77.28	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 16;74501	04-MAR-2016	01.0200.0210.004430.	\$88.31	JAN 31-MAR 2/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	PROGRESSIVE WASTE SOLUTIONS OF TX INC	1701481534	29-FEB-2016	01.0200.0210.004991.	\$60.06	FEB 16, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHI INTERNATIONAL CORP	GB00183759	02-FEB-2016	01.0200.0210.003011.	\$120.00	MS OFFICE 365 BASIC (SHARED CALENDARS), DIR-SDD-2503
0200	0210	UNIFIED ROAD SYSTEM	SHI INTERNATIONAL CORP	GB00184049	02-FEB-2016	01.0200.0210.003011.	\$785.28	OFFICE 365 GOVT PLUS LEVEL FOR FOREMEN ASSISTANTS PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG QUOTE 10924186, DIR-SDD-2503
0200	0210	UNIFIED ROAD SYSTEM	SHI INTERNATIONAL CORP	GB00184115	04-FEB-2016	01.0200.0210.003011.	\$196.32	MS OFFICE 365 PLUS (NEW HIRES), DIR-SDD-2503 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SILSBEE FORD INC	82132F	22-FEB-2016	01.0200.0210.005700.	\$23,960.50	2016 FORD F-150 EXT CAB H-GAC CONTRACT NO. VE11-15 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SURVEYING & MAPPING LLC	47191	16-FEB-2016	01.0200.0210.004150.	\$4,293.78	ON CALL PROFESSIONAL SURVEY SERVICES, PER WORK AUTHORIZATION NO. 3 ENDS 9/30/2016 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	TEXAS DEPT OF TRANSPORTATION	1/0320-03-098	16-MAR-2016	01.0200.0210.003599.	\$1,900.00	SH 95 BRIDGE RECONSTRUCTION AGREEMENT TO CONTRIBUTE ROW FUNDS, ROW, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS WELDING SUPPLY	782317	29-FEB-2016	01.0200.0210.003001.	\$10.50	DELIVERY CHARGE
0200	0210	UNIFIED ROAD SYSTEM	TEXAS WELDING SUPPLY	782317	29-FEB-2016	01.0200.0210.003001.	\$840.00	140 ACETYLENE CYL-SMALL CUSTOMER OWNED
0200	0210	UNIFIED ROAD SYSTEM	TEXAS WELDING SUPPLY	782317	29-FEB-2016	01.0200.0210.003001.	\$79.20	UN 1001, ACETYLENE DISSOLVED, 2.1 GAS-75CF
0200	0210	UNIFIED ROAD SYSTEM	TEXAS WELDING SUPPLY	782317	29-FEB-2016	01.0200.0210.003001.	\$1,088.00	251 OXYGEN CYL-CUSTOMER OWNED
0200	0210	UNIFIED ROAD SYSTEM	TEXAS WELDING SUPPLY	782317	29-FEB-2016	01.0200.0210.003001.	\$74.72	UN 1072, OXYGEN COMPRESSED, 2.2 GAS
0200	0210	UNIFIED ROAD SYSTEM	TEXAS WELDING SUPPLY	782317	29-FEB-2016	01.0200.0210.003001.	\$585.00	125 OXYGEN CYL-CUSTOMER OWNED
0200	0210	UNIFIED ROAD SYSTEM	TEXAS WELDING SUPPLY	782317	29-FEB-2016	01.0200.0210.003001.	\$178.00	UN 1001, ACETYLENE DISSOLVED, 2.1 GAS PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	TEXAS WELDING SUPPLY	782317	29-FEB-2016	01.0200.0210.003001.	\$453.60	R75 ACETYLENE CYL-CUSTOMER OWNED
0200	0210	UNIFIED ROAD SYSTEM	TEXAS WELDING SUPPLY	782317	29-FEB-2016	01.0200.0210.003001.	\$42.15	UN 1072, OXYGEN COMPRESSED, 2.2 GAS-125 CF
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	56376060336	10-MAR-2016	01.0200.0210.004430.	\$24.91	FEB 9-MAR 8/16, R&B

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0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61406066	07-MAR-2016	01.0200.0210.003550.	\$20,050.06	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE AA BID ITEM 1 FOR CR 239 (GEORGETOWN YARD FOR DELIVERY) BID# 1506-008 (8/18/15-8/17/16) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61406067	07-MAR-2016	01.0200.0210.003550.	\$13,529.66	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR KAUFMAN LOOP (GEORGETOWN YARD-DELIVERED), BID# 1506-008 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
Dept Total							\$111,644.62	
0350	0680	LAW LIBRARY	WEST GROUP	833570420	29-FEB-2016	01.0350.0680.003030.	\$2,090.00	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	833594621	29-FEB-2016	01.0350.0680.003030.	\$291.00	BOOKS FOR LAW LIBRARY
Dept Total							\$2,381.00	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	03/02/16;425TH	02-MAR-2016	01.0355.0355.004135.	\$189.00	FEB 29/15, HALF DAY, COURT REPORTING, 425TH
Dept Total							\$189.00	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	1602114273	29-FEB-2016	01.0372.0451.004210.	\$78.00	FEB 16, ONLINE CHRGS, JP#1
Dept Total							\$78.00	
0372	0452	J.P. PRECINCT 2	SHI INTERNATIONAL CORP	GB00183237	28-JAN-2016	01.0372.0452.003011.	\$647.78	Adobe Photoshop CC- Subscription license (1 year)
0372	0452	J.P. PRECINCT 2	SOUTHERN COMPUTER WAREHOUSE	323834	25-FEB-2016	01.0372.0452.003006.	\$2,166.22	HP Color CP4025dn
Dept Total							\$2,814.00	
0375	0375	ELECTION SVS CONTRACT	ANGELA KINNINGHAM	03/01/16	01-MAR-2016	01.0375.0375.004231.	\$65.88	MAR 1/16, ELECTION WORKER MILEAGE, ELEC
0375	0375	ELECTION SVS CONTRACT	ANGELA KINNINGHAM	03/10/16	10-MAR-2016	01.0375.0375.001150.	\$231.00	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	124438	22-FEB-2016	01.0375.0375.004251.	\$113.75	ELECTION DAY COMBINATION FORMS - DEMOCRATIC PARTY 2016 PRIMARY ELECTION YELLOW, LEGAL SIZE 1 LOT = 3,500
0375	0375	ELECTION SVS CONTRACT	ELIZABETH BECKHAM	03/01/16	01-MAR-2016	01.0375.0375.001150.	\$144.00	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	Horne, Misty J	03/02/16	02-MAR-2016	01.0375.0375.004231.	\$124.63	FEB 13-MAR 1/16, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	JOANNA SPARKMAN	03/01/16	01-MAR-2016	01.0375.0375.004231.	\$73.44	MAR 1/16, ELECTION WORKER MILEAGE, ELEC
0375	0375	ELECTION SVS CONTRACT	JOANNA SPARKMAN	03/10/16	10-MAR-2016	01.0375.0375.001150.	\$206.50	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MARY ELLEN CHRISTIAN	03/01/16	01-MAR-2016	01.0375.0375.001150.	\$51.00	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	Proud, Kay F	03/02/16	02-MAR-2016	01.0375.0375.004231.	\$18.04	FEB 17 & MAR 2/16, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	RONNIE BROWN	03/01/16	01-MAR-2016	01.0375.0375.004231.	\$171.72	MAR 1/16, ELECTION WORKER MILEAGE, ELEC
0375	0375	ELECTION SVS CONTRACT	RONNIE BROWN	03/10/16	10-MAR-2016	01.0375.0375.001150.	\$224.00	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	Smith, Kay S	03/07/16	07-MAR-2016	01.0375.0375.004231.	\$13.83	JAN 18-MAR 1/16, EXP REIMB, ELEC
Dept Total							\$1,437.79	
0378	0378	ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE, INC	954257	23-FEB-2016	01.0378.0378.004543.	\$863.61	BLANKET PO FOR MISCELLANEOUS REPAIRS, SUPPLIES, PARTS FOR VOTING MACHINES AND ELECTION EQUIPMENT *PLEASE HOLD PO FOR ELECTIONS DEPT.*
Dept Total							\$863.61	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	MHK3012	29-FEB-2016	01.0385.0385.004550.	\$524.63	MAR 16, VAULT STORAGE, C/CLK
Dept Total							\$524.63	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	MHK3062	29-FEB-2016	01.0386.0386.004550.	\$259.48	MAR 16, VAULT STORAGE, D/CLK

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Dept Total						\$259.48	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	INTEL ARMOR LLC	51517	05-FEB-2016	01.0390.0390.004100.	\$96.00 FY16 BLANKET PO FOR COUNTY-WIDE SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	INTEL ARMOR LLC	51518	05-FEB-2016	01.0390.0390.004100.	\$7.20 FY16 BLANKET PO FOR COUNTY-WIDE SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	INTEL ARMOR LLC	51544	19-JAN-2016	01.0390.0390.004100.	\$94.00 FY16 BLANKET PO FOR COUNTY-WIDE SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	INTEL ARMOR LLC	51545	17-JAN-2016	01.0390.0390.004100.	\$94.00 FY16 BLANKET PO FOR COUNTY-WIDE SHREDDING
Dept Total						\$291.20	
0410	0411	SO-JUSTICE	FEED STORE	35098	29-FEB-2016	01.0410.0411.003104.	\$18.16 2nd Quarter Jan/Feb/March 2016 K-9 "Dozer" - Det. Ellison "Axel" - Dep. Ortiz "Chico" - Sgt. Batten "Harry" - Dep. Barner "Nemo" - Dep. Dirner "Rody" - Dep. Bennett
0410	0411	SO-JUSTICE	FEED STORE	35098	29-FEB-2016	01.0410.0411.003104.	\$24.08 K-9 DOG FOOD 2ND QUARTER BLANKET
0410	0411	SO-JUSTICE	FEED STORE	35111	03-MAR-2016	01.0410.0411.003104.	\$42.24 K-9 DOG FOOD 2ND QUARTER BLANKET
Dept Total						\$84.48	
0410	0412	SO-TREASURY	DAILEY WELLS COMMUNICATIONS INC	16GB024823	01-MAR-2016	01.0410.0412.005008.	\$48,975.00 Mini Z handheld backscatter x-ray imaging system, please see attached
Dept Total						\$48,975.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/74917	26-FEB-2016	01.0507.0507.004430.	\$284.31 JAN 18-FEB 20/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	MAR 16/0060	03-MAR-2016	01.0507.0507.004430.	\$9.49 JAN 19-FEB 19/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	MAR 16/66552	03-MAR-2016	01.0507.0507.004430.	\$832.77 JAN 19-FEB 19/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	31035619-0022	01-MAR-2016	01.0507.0507.004430.	\$90.91 JAN 9-FEB 8/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	31035619-0027	01-MAR-2016	01.0507.0507.004430.	\$274.73 JAN 13-FEB 11/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	31035619-0028	01-MAR-2016	01.0507.0507.004430.	\$319.19 DEC 29/15-JAN 27/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	31035619-0029	01-MAR-2016	01.0507.0507.004430.	\$330.33 JAN 28-FEB 25/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	31035619-0030	01-MAR-2016	01.0507.0507.004430.	\$15.33 JAN 9-FEB 8/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	31035619-0036	01-MAR-2016	01.0507.0507.004430.	\$295.94 DEC 29/15-JAN 27/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	31035619-0037	01-MAR-2016	01.0507.0507.004430.	\$292.43 JAN 28-FEB 25/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	GLOBAL EQUIPMENT COMPANY	109157042	23-FEB-2016	01.0507.0507.003110.	\$1,205.24 Hallowell H-Post Capacity Shelving 48"Wx24"Dx87"H 5 Adjustable Shelves
0507	0507	WC RADIO COMMUNICATION SYSTEM	GLOBAL EQUIPMENT COMPANY	109157042	23-FEB-2016	01.0507.0507.003110.	\$355.33 Freight
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	4063	02-MAR-2016	01.0507.0507.004543.	\$720.00 REPLACE FLASH TUBE OR BOARD AT BACK UP SITE
Dept Total						\$5,026.00	

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0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	96395662	26-FEB-2016	01.0508.0508.004621.	\$0.00	FEB 16-MAR 15/16, COPIER LEASE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	96395662	26-FEB-2016	01.0508.0508.004621.	\$273.66	RICO MULTI-FUNCTION COPIER/LEASE, COLOR: MONTHLY \$ 250.00X12 = \$ 3000.00.
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	49909	09-MAR-2016	01.0508.0508.004100.	\$7,328.31	P#031724.01, WA#1, FEB 8-MAR 6/16, 2015 WCCF CAVE MONITORING
Dept Total							\$7,601.97	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	FEB 16	14-MAR-2016	01.0515.0515.004602.	\$3,059.86	FEB 16, CIVIL FILING FEES, JUDICIAL
Dept Total							\$3,059.86	
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	65539	15-FEB-2016	01.0545.0545.004100.	\$15.00	CURIELLA JOLLY (TAG ID#30129703), FEB 15/16, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	MAR 16/7964	02-MAR-2016	01.0545.0545.004430.	\$746.68	FEB 3-MAR 2/16, ANML SVC
0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	03/09/16	09-MAR-2016	01.0545.0545.004100.	\$75.00	JAN 19-FEB 9/16, VET SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	AUSTIN COTTON CO	10313	22-FEB-2016	01.0545.0545.003311.	\$82.50	T-SHIRT, STAFF, TULTEX UNISEX BLEND 65/35, HEATHER ATHLETIC BLUE, SIZE MEDIUM
0545	0545	ANIMAL SERVICES	AUSTIN COTTON CO	10313	22-FEB-2016	01.0545.0545.003311.	\$30.00	REPEAT CUSTOM ART/SCREEN SET-UP
0545	0545	ANIMAL SERVICES	AUSTIN COTTON CO	10313	22-FEB-2016	01.0545.0545.003311.	\$82.50	T-SHIRT, STAFF, TULTEX UNISEX BLEND 65/35, HEATHER ATHLETIC BLUE, SIZE EXTRALARGE
0545	0545	ANIMAL SERVICES	AUSTIN COTTON CO	10313	22-FEB-2016	01.0545.0545.003311.	\$61.50	T-SHIRT, STAFF, TULTEX UNISEX BLEND 65/35, HEATHER ATHLETIC BLUE, SIZE 3XL
0545	0545	ANIMAL SERVICES	AUSTIN COTTON CO	10313	22-FEB-2016	01.0545.0545.003311.	\$102.50	T-SHIRT, STAFF, TULTEX UNISEX BLEND 65/35, HEATHER ATHLETIC BLUE, SIZE 2XL
0545	0545	ANIMAL SERVICES	AUSTIN COTTON CO	10313	22-FEB-2016	01.0545.0545.003311.	\$82.50	T-SHIRT, STAFF, TULTEX UNISEX BLEND 65/35, HEATHER ATHLETIC BLUE, SIZE LARGE
0545	0545	ANIMAL SERVICES	AUSTIN COTTON CO	10313	22-FEB-2016	01.0545.0545.003311.	\$82.50	T-SHIRT, STAFF, TULTEX UNISEX BLEND 65/35, HEATHER ATHLETIC BLUE, SIZE SMALL
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	430470	24-NOV-2015	01.0545.0545.004968.	\$360.00	CAT LITTER, PINE PELLETT, 0066111
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	431175	30-NOV-2015	01.0545.0545.004968.	\$360.00	CAT LITTER, 0066111
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	443584	01-MAR-2016	01.0545.0545.004968.	\$360.00	CAT LITTER, PINE PELLETT, 0066111
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1099862	03-MAR-2016	01.0545.0545.003318.	\$86.32	PO 159690, JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1099862	03-MAR-2016	01.0545.0545.003318.	\$124.96	JANITORIAL SUPPLIES
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	103026	24-FEB-2016	01.0545.0545.004100.	\$15.00	RABIES VAC, MUNDY#020372, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	225120956	02-MAR-2016	01.0545.0545.004968.	\$124.20	DRY DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	02/08/16;SMUDGE	08-FEB-2016	01.0545.0545.004100.	\$15.00	SMUDGE (TAG ID#A29844133), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ILSE M BLACK	02/28/16	28-FEB-2016	01.0545.0545.004100.	\$426.50	FEB 28/16, SPAY/NEUTER FERAL, ANML SVC
0545	0545	ANIMAL SERVICES	ILSE M BLACK	03/07/16	07-MAR-2016	01.0545.0545.004100.	\$180.00	MAR 7/16, SPAY/NEUTER PROCEDURE CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	ILSE M BLACK	03/07/16A	07-MAR-2016	01.0545.0545.004100.	\$266.00	MAR 7/16, SPAY/NEUTER PROCEDURE CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	03/03/16	03-MAR-2016	01.0545.0545.004100.	\$875.00	MAR 2-3/16, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6959233-000	26-FEB-2016	01.0545.0545.004975.	-\$5.66	PO 160160, MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6959233-000	26-FEB-2016	01.0545.0545.004975.	\$24.90	PIMOBENDAN, 1.25MG, 090.87000.1
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6959233-000	26-FEB-2016	01.0545.0545.004975.	\$20.60	CIPROFLOXACIN, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6959233-000	26-FEB-2016	01.0545.0545.004975.	\$22.02	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6959233-000	26-FEB-2016	01.0545.0545.004975.	\$82.60	RIMADYL, 25MG, 193.70705.3
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1531166	02-MAR-2016	01.0545.0545.003200.	\$14.00	OXYGEN GAS FOR ANIMAL SURGERIES
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	66593	27-FEB-2016	01.0545.0545.004100.	\$15.00	MIMI (TAG ID#30833562), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001396749	16-FEB-2016	01.0545.0545.004975.	\$176.25	VACCINE, VANGUARD PLUS 5, 10009724

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0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001396749	16-FEB-2016	01.0545.0545.004975.	\$126.00	VACCINE, DEFENSOR, 10009898
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001396749	16-FEB-2016	01.0545.0545.004975.	\$183.00	VACCINE, VANGUARD B, 10009518
Dept Total							\$5,212.37	
0546	0546	ANIMAL SERVICES DONATIONS	CENTRAL TEXAS CAT HOSPITAL INC	02/29/16;3004	29-FEB-2016	01.0546.0546.004100.	\$2,100.00	ELSA, ASHLEY, YUKI, ANML SVC
Dept Total							\$2,100.00	
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	21-62811-CN-003	19-FEB-2016	01.0777.0211.009007.	\$20,969.39	P#62811, WA#3, JAN 16-FEB 12/16, CONSTRUCTION MANAGEMENT GEC
0777	0211	COMMISSIONER PCT 1	STUDIO 16:19 LLC	14.154-04	05-NOV-2015	01.0777.0211.009007.	\$4,200.00	P#14.154, WILCO CHAMP PARK, OCT 2015
0777	0211	COMMISSIONER PCT 1	STUDIO 16:19 LLC	14.154-05	08-DEC-2015	01.0777.0211.009007.	\$6,000.00	P#14.154, WILCO CHAMP PARK, NOV 2016
0777	0211	COMMISSIONER PCT 1	STUDIO 16:19 LLC	14.154-06	07-MAR-2016	01.0777.0211.009007.	\$1,000.00	P#14.154, WILCO CHAMP PARK, DEC 2015
0777	0211	COMMISSIONER PCT 1	STUDIO 16:19 LLC	14.154-07	04-FEB-2016	01.0777.0211.009007.	\$2,000.00	P#14.154, WILCO CHAMP PARK, JAN 2016
0777	0211	COMMISSIONER PCT 1	STUDIO 16:19 LLC	14.154-08	03-MAR-2016	01.0777.0211.009007.	\$1,000.00	P#14.154, WILCO CHAMP PARK, FEB 2016
Dept Total							\$35,169.39	
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	21-62811-CN-003	19-FEB-2016	01.0777.0212.009007.	\$23,727.73	P#62811, WA#3, JAN 16-FEB 12/16, CONSTRUCTION MANAGEMENT GEC
0777	0212	COMMISSIONER PCT 2	TEXAS DEPT OF TRANSPORTATION	1/9014-05-184	16-MAR-2016	01.0777.0212.009007.	\$26,250.00	BAGDAD RD SIDEWALKS & SHARED USE PATH, TXDOT LPA
Dept Total							\$49,977.73	
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	21-62811-CN-003	19-FEB-2016	01.0777.0213.009007.	\$37,329.89	P#62811, WA#3, JAN 16-FEB 12/16, CONSTRUCTION MANAGEMENT GEC
0777	0213	COMMISSIONER PCT 3	HUNTER INDUSTRIES LTD	35/13IFB00108	31-JAN-2016	01.0777.0213.009007.	\$146,421.73	P#13IFB00108, JAN 1-31/16, IH 35 NBFR
0777	0213	COMMISSIONER PCT 3	HUNTER INDUSTRIES LTD	36/13IFB00108	29-FEB-2016	01.0777.0213.009007.	\$15,612.30	P#13IFB00108, FEB 1-29/16, IH 35 NBFR
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC1551&2-2016.02	29-FEB-2016	01.0777.0213.009005.	\$49,929.26	P#WC1551&2, JAN 27-FEB 29/16, PASS THRU FINANCING
0777	0213	COMMISSIONER PCT 3	SMITH CONTRACTING CO, INC	2/1510-019	10-MAR-2016	01.0777.0213.009007.	\$61,739.55	P#1510-019, FEB 1-29/16, IH 35 NBFR DRIVEWAY
Dept Total							\$311,032.73	
0777	0214	COMMISSIONER PCT 4	FLINTCO LLC	4	10-MAR-2016	01.0777.0214.009007.	\$551,108.00	WILLIAMSON COUNTY EXPO CENTER, FEB 2016
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	21-62811-CN-003	19-FEB-2016	01.0777.0214.009007.	\$26,865.30	P#62811, WA#3, JAN 16-FEB 12/16, CONSTRUCTION MANAGEMENT GEC
0777	0214	COMMISSIONER PCT 4	TODD & MARLIZA OSBURN	1/295-74-4748	16-MAR-2016	01.0777.0214.009007.	\$13,385.27	WILLIAMSON COUNTY EXPO CENTER, FEB 2016
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	02/16/16;EXPO CENTER	16-FEB-2016	01.0777.0214.009007.	\$204.00	BID#1602-053, INVITATION FOR BIDS STRUCTURED CABLING, WILC EXPO CENTER
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	1131	01-MAR-2016	01.0777.0214.009007.	\$170.00	BID#1601-045, INVITATION FOR BIDS, EXPO CENTER ACCESS RD/BILL PICKETT TRAIL
Dept Total							\$591,732.57	
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	261527-B	07-FEB-2016	01.0777.0401.009007.	\$33,465.73	P#83406, WA#1, NOV 29-JAN 23/16, IH35 OPERATIONAL STUDY
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	21-62811-CN-003	19-FEB-2016	01.0777.0401.009007.	\$830.43	P#62811, WA#3, JAN 16-FEB 12/16, CONSTRUCTION MANAGEMENT GEC
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC1551&2-2016.02	29-FEB-2016	01.0777.0401.009005.	\$382.50	P#WC1551&2, JAN 27-FEB 29/16, PASS THRU FINANCING
Dept Total							\$34,678.66	
0852	0852	AVERY RANCH	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2016;2Q/ARR	02-MAR-2016	01.0852.0852.004711.	\$2,239.50	FY 16, 2ND QTR, PROPERTY TAX, AVERY RANCH ROAD DISTRICT
Dept Total							\$2,239.50	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3672584	25-FEB-2016	01.0882.0882.003523.	\$148.74	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3672588	25-FEB-2016	01.0882.0882.003303.	\$260.34	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	3675545	26-FEB-2016	01.0882.0882.003303.	\$736.29	Blanket purchase order for bulk oil and grease ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3679965	29-FEB-2016	01.0882.0882.003523.	\$38.11	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3682620	01-MAR-2016	01.0882.0882.003303.	-\$40.00	Blanket purchase order for bulk oil and grease ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3682656	01-MAR-2016	01.0882.0882.003303.	-\$736.29	Blanket purchase order for bulk oil and grease ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3682658	01-MAR-2016	01.0882.0882.003303.	\$662.49	Blanket purchase order for bulk oil and grease ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3682682	01-MAR-2016	01.0882.0882.003523.	\$73.80	Purchase order for wiper blades ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3686262	02-MAR-2016	01.0882.0882.003523.	\$29.59	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3686701	02-MAR-2016	01.0882.0882.003523.	\$46.35	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3690718	03-MAR-2016	01.0882.0882.003523.	\$9.12	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2246119A	12-JAN-2016	01.0882.0882.003523.	-\$55.04	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2247269	05-FEB-2016	01.0882.0882.003523.	\$3.26	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2248160	24-FEB-2016	01.0882.0882.003523.	\$7.43	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2248217	25-FEB-2016	01.0882.0882.003523.	\$2,275.00	Purchase order for air compressor ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2248547	03-MAR-2016	01.0882.0882.003523.	\$105.69	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-200201	23-FEB-2016	01.0882.0882.003523.	\$46.45	PO 158261, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-200201	23-FEB-2016	01.0882.0882.003523.	\$52.22	Blanket PO for Paint & Paint Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-200236	23-FEB-2016	01.0882.0882.003523.	-\$43.49	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-200362	25-FEB-2016	01.0882.0882.003523.	\$8.74	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-200363	25-FEB-2016	01.0882.0882.003523.	\$7.58	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-200424	25-FEB-2016	01.0882.0882.003523.	\$69.90	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-200440	26-FEB-2016	01.0882.0882.003523.	\$341.27	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-200479	26-FEB-2016	01.0882.0882.003523.	\$4.22	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-200486	26-FEB-2016	01.0882.0882.003523.	\$15.80	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-200604	29-FEB-2016	01.0882.0882.003523.	\$26.49	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-200653	29-FEB-2016	01.0882.0882.003522.	\$253.04	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-200674	29-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	7956-200683	29-FEB-2016	01.0882.0882.003522.	-\$40.00	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	7956-200784	02-MAR-2016	01.0882.0882.003523.	\$2.50	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-200807	02-MAR-2016	01.0882.0882.003523.	\$189.34	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-200828	02-MAR-2016	01.0882.0882.003523.	-\$8.74	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-200878	03-MAR-2016	01.0882.0882.003523.	\$185.38	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-200880	03-MAR-2016	01.0882.0882.003523.	\$9.59	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-200944	03-MAR-2016	01.0882.0882.003523.	\$12.86	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	41284	26-FEB-2016	01.0882.0882.003523.	\$199.59	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P93821	24-FEB-2016	01.0882.0882.003523.	\$1,298.11	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P94412	04-MAR-2016	01.0882.0882.003523.	\$519.42	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P94413	04-MAR-2016	01.0882.0882.003523.	\$600.62	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	581253	19-FEB-2016	01.0882.0882.003301.	\$831.64	Blanket PO for Fuel/Propane ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	581272	23-FEB-2016	01.0882.0882.003301.	\$993.00	Blanket PO for Fuel/Propane ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	751127	29-FEB-2016	01.0882.0882.003523.	\$474.91	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	751196	26-FEB-2016	01.0882.0882.003523.	\$56.69	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	751199	26-FEB-2016	01.0882.0882.003523.	\$7.00	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	751445	29-FEB-2016	01.0882.0882.003523.	\$421.74	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	751480	01-MAR-2016	01.0882.0882.003523.	-\$92.87	Purchase order for repair parts to unit # 1B1538 *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	751504	01-MAR-2016	01.0882.0882.003523.	\$519.20	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	751607	02-MAR-2016	01.0882.0882.003523.	\$3.74	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	751637	02-MAR-2016	01.0882.0882.003523.	\$484.00	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	751700	02-MAR-2016	01.0882.0882.003523.	\$92.78	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	751802	03-MAR-2016	01.0882.0882.003303.	\$64.08	Blanket Purchase order for oil products ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	751804	03-MAR-2016	01.0882.0882.003523.	\$235.19	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	751930	04-MAR-2016	01.0882.0882.003523.	\$2.76	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	751936	04-MAR-2016	01.0882.0882.003523.	-\$2.76	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	26446	02-MAR-2016	01.0882.0882.003523.	\$88.00	Blanket Parts purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	26447	02-MAR-2016	01.0882.0882.003523.	\$332.00	Blanket Parts purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****

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0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER84052	25-FEB-2016	01.0882.0882.003523.	\$42.02	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062748826	25-FEB-2016	01.0882.0882.003318.	\$53.75	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062748827	25-FEB-2016	01.0882.0882.003311.	\$74.06	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062752998	03-MAR-2016	01.0882.0882.003318.	\$53.75	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062752999	03-MAR-2016	01.0882.0882.003311.	\$74.06	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1521509	29-FEB-2016	01.0882.0882.003525.	\$898.16	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	417346	01-MAR-2016	01.0882.0882.003523.	\$211.00	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0027940	01-MAR-2016	01.0882.0882.003523.	-\$7.41	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0027945	02-MAR-2016	01.0882.0882.003523.	-\$81.18	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0193098	24-FEB-2016	01.0882.0882.003523.	\$7.41	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0193102	24-FEB-2016	01.0882.0882.003523.	\$2.28	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0193573	24-FEB-2016	01.0882.0882.003523.	\$19.57	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0193641	24-FEB-2016	01.0882.0882.003523.	\$127.44	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0193642	24-FEB-2016	01.0882.0882.003523.	\$39.31	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0193772	01-MAR-2016	01.0882.0882.003523.	\$80.35	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0193966	02-MAR-2016	01.0882.0882.003523.	\$153.20	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0194050	03-MAR-2016	01.0882.0882.003523.	\$397.42	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9303865149	03-FEB-2016	01.0882.0882.003523.	\$315.40	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9303914625	25-FEB-2016	01.0882.0882.003523.	\$72.36	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	429614	04-DEC-2015	01.0882.0882.003523.	\$116.69	PO 157644, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	455861	29-FEB-2016	01.0882.0882.003523.	\$249.90	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	456437	25-FEB-2016	01.0882.0882.003523.	\$83.34	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	457398	29-FEB-2016	01.0882.0882.003523.	\$386.60	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	457529	29-FEB-2016	01.0882.0882.003523.	\$270.11	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	458563	02-MAR-2016	01.0882.0882.003523.	\$167.86	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	458567	03-MAR-2016	01.0882.0882.003523.	\$908.79	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM393027	30-NOV-2015	01.0882.0882.003523.	-\$129.87	PO 157644, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM393027A	03-MAR-2016	01.0882.0882.003523.	\$129.87	PO 157644, PARTS, FLEET

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0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM429614	03-MAR-2016	01.0882.0882.003523.	-\$116.69	PO 157644, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	517162	25-FEB-2016	01.0882.0882.003523.	\$1,170.29	Purchase order for repair parts to unit # UDT0211 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	517198	25-FEB-2016	01.0882.0882.003523.	\$404.44	Blanket Purchase Order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	517254	29-FEB-2016	01.0882.0882.003523.	\$176.60	Blanket Purchase Order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	517300	01-MAR-2016	01.0882.0882.003523.	\$22.04	Blanket Purchase Order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM516969	16-FEB-2016	01.0882.0882.003523.	-\$108.17	Blanket Purchase Order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	568283	01-MAR-2016	01.0882.0882.003524.	\$199.95	Blanket Purchase order for sublet work *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	63313	25-FEB-2016	01.0882.0882.003523.	\$11.87	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	63314	25-FEB-2016	01.0882.0882.003523.	\$25.17	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	63372	29-FEB-2016	01.0882.0882.003523.	\$40.85	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MERMAID MANUFACTURING OF SW FL INC	1684	26-JAN-2016	01.0882.0882.003523.	\$210.00	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	METALS 4U INC	418794	26-FEB-2016	01.0882.0882.003523.	\$68.30	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT, INC	825226891001	22-FEB-2016	01.0882.0882.003100.	\$109.13	Purchase order for office supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT, INC	825226973001	22-FEB-2016	01.0882.0882.003100.	\$24.75	Purchase order for office supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0078548	02-MAR-2016	01.0882.0882.003524.	\$100.00	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SAFETY KLEEN CORP	69418408	26-FEB-2016	01.0882.0882.004500.	\$749.53	Blanket PO for Parts Washing Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	49549	09-FEB-2016	01.0882.0882.003523.	\$924.12	Purchase order for repair parts to unit #s 8494WC & 8495WC ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63173300	29-FEB-2016	01.0882.0882.003525.	\$848.53	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63173564	03-MAR-2016	01.0882.0882.003525.	\$1,814.42	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550234105:01	26-FEB-2016	01.0882.0882.003523.	\$48.73	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550234366:01	26-FEB-2016	01.0882.0882.003523.	\$13.75	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550234382:01	26-FEB-2016	01.0882.0882.003523.	\$29.13	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							\$23,289.85	
0885	0000	Default	SYMETRA LIFE INSURANCE CO	MAR 16	09-MAR-2016	01.0885.0000.210207.	\$9.50	POLICY#01-016850-00, JAN 29-MAR 24/16, GROUP LIFE FEES, BNFTS
0885	0000	Default	SYMETRA LIFE INSURANCE CO	MAR 16	09-MAR-2016	01.0885.0000.210206.	\$24.12	POLICY#01-016850-00, JAN 29-MAR 24/16, GROUP LIFE FEES, BNFTS
Dept Total							\$33.62	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	219;BNFTS	01-MAR-2016	01.0885.0886.004211.	\$32.82	FEB 16, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	Prejean, Hank	02/24/16	24-FEB-2016	01.0885.0886.004232.	\$1,668.63	JAN 24-27/16, EXP REIMB, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	RR DONNELLEY	720211878	11-FEB-2016	01.0885.0886.003100.	\$461.15	WINDOW ENV, FORMAT BLANK, BNFTS

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0885	0886	WSMN CO BENEFITS PGM.	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	9006515247	09-MAR-2016	01.0885.0886.003900.	\$190.00	MAY 1/16-APR 30/17, S GOETZ, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	WORKERS ASSISTANCE PROGRAM INC	56050	29-FEB-2016	01.0885.0886.003600.	\$4,104.04	FEB 16 (1739), BNFTS
0885	0886	WSMN CO BENEFITS PGM.	WORKERS ASSISTANCE PROGRAM INC	IVC00000000056050	29-FEB-2016	01.0885.0886.003600.	\$4,104.04	FEB 16 (1739), BNFTS
Dept Total							\$10,560.68	
0999	0401	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	111;MOT	01-MAR-2016	01.0999.0401.009007.	\$1.65	FEB 16, MOT/2016 HCL
0999	0401	COMMISSIONERS COURT	RECOVERY HEALTHCARE CORPORATION	8753360	29-FEB-2016	01.0999.0401.009005.	\$464.00	FEB 16, SCRAM FEES, 2016 DWI/VET
0999	0401	COMMISSIONERS COURT	REDWOOD TOXICOLOGY LABORATORY, INC	10958520162	29-FEB-2016	01.0999.0401.009005.	\$24.00	SCREENING, 2016 VET
0999	0401	COMMISSIONERS COURT	REDWOOD TOXICOLOGY LABORATORY, INC	10958520162	29-FEB-2016	01.0999.0401.009005.	\$27.50	SCREENING, 2016 DWI
0999	0401	COMMISSIONERS COURT	SAFEGUARD BUSINESS SYSTEMS, INC	31318784	05-MAR-2016	01.0999.0401.009005.	\$20.75	JANICE JOHNSON, SIMCOX BUS CARDS, 2016 VET
Dept Total							\$537.90	
0999	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	03/09/16A	09-MAR-2016	01.0999.0545.009005.	\$555.00	FEB 16, SPAY/NEUTER/SWALM
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	422	26-FEB-2016	01.0999.0545.009005.	\$75.00	FEB 23/16, LAMBERT, CHARLIE, SWALM
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	423	25-FEB-2016	01.0999.0545.009005.	\$75.00	FEB 25/16, BOLLINGER, MILO, SPAY/NEUTER, SWALM
Dept Total							\$705.00	
0999	0582	911 ADDRESSING	Martin, Frank B	03/07/16	14-JAN-2016	01.0999.0582.009007.	\$225.41	MAR 7-11/16, EXP REIMB, 2016 911 ADD
Dept Total							\$225.41	
Grand Total							\$1,975,891.00	